



City Commission Regular Meeting

Tuesday, July 20, 2021 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

AGENDA

OPENING

- Welcome / Call to Order
- Invocation / Pledge of Allegiance
- Roll Call
- Approval of Agenda

PUBLIC COMMENT - Introduction of Hunter Turner, Power Plant Operator

Public Comment allows the public an opportunity to address the City Commission. There is a five minute per person limit on public comments.

PUBLIC HEARINGS - NONE

- [1.](#) Hearing Public Health Nuisance Daniel Ward
- [2.](#) Hearing Public Health Nuisance Mary Jo Bush

CONSENT AGENDA

- [3.](#) Approve Minutes - Regular Meeting Minutes of July 6, 2021

Special Meeting Minutes of July 12, 2021

- [4.](#) Special Appropriations: Municipal Equipment Police - Hp Co Sheriff's Office, Car Camera \$2,000.00
- [5.](#) Appropriation Ordinance No. 6092 \$281,344.16
- [6.](#) Approve 07.20.2021 Payroll \$62,224.59
- [7.](#) Annual Municipal Hall Friendship Meals Agreement
- [8.](#) Airport FAA ARGP Grant \$22,000
- [9.](#) Resolution No. 1084 Lease Purchase Agreement

REGULAR BUSINESS

- [10.](#) Health Nuisance 415 N. Anthony Trahan, Jackson

11. Transformer Bids - Request to obtain sealed bids

12. Airport Promotional Project Initiatives

[13.](#) Resolution 1083 Dangerous Structure Date and Time 112 S. Jennings Hall 2021

STAFF REPORTS

[14.](#) Chief of Police report

EXECUTIVE SESSION - NONE

ADJOURNMENT

Standing Committees:

- | | |
|---|--------------------------------------|
| a. Commissioner of Finance: | Jan Lanie – Sherrie Eaton (Vice) |
| b. Commissioner of Utilities Depts.: | Kenny Hodson Jr. – Jan Lanie (Vice) |
| c. Commissioner of Parks, Police, Fire Dept.: | Sherrie Eaton – Eric Smith (Vice) |
| d. Commissioner of Street Dept., Airport: | Eric Smith – Kenny Hodson Jr. (Vice) |

Formal Request for a hearing
on health order Served on property
436 S Kansas

Daniel Ward

316-883 6866

ORDER

COPY

DATE: July 06, 2021

TO: Daniel Ward
436 S. Kansas
Anthony, KS 67003

RE: 436 S. Kansas, Anthony, KS 67003

LEGAL: Lot Eleven (11) & the South Thirty-five (35) Feet of Lot Nine (9) in Block Three (03) in Cade's Addition, in the City of Anthony, Harper County, Kansas.

You are hereby notified that Chapter VII, Article 2, of the Anthony City Code provides for the abatement of Health Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for Health Nuisance.

FINDINGS OF FACT

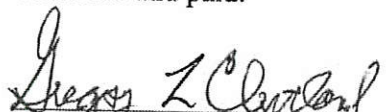
- X Daniel Ward is in violation of Chapter VII, Article 2, of Anthony City Code.
- X Daniel Ward is ordered to abate the health nuisance within 10 Days of the receipt of this order.
- X You have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **all metal, wood, trash, and all other debris.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Daniel Ward, 436 S. Kansas, Anthony, KS 67003.**

The cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other city taxes are collected and paid.

Served
Hammill W. Ward
1917 7/8/21


Gregory L. Cleveland, Mayor
City of Anthony

7/6/21
Date

Enclosures:

I Mary Jo Bush need a hearing
for an extension on the property
at 501 So Kansas. Thank you
Mary Jo Bush

July 13th 2021

ORDER

DATE: July 06, 2021

TO: Mary Jo & Jerry Bush
501 S. Kansas
Anthony, KS 67003

RE: 501 S. Kansas, Anthony, KS 67003

LEGAL: The North Forty-six (46) ft. of Lot Two (2) in Block Seven (7) in Cades Addition, in the City of Anthony, Harper County, Kansas.

You are hereby notified that Chapter VII, Article 2, of the Anthony City Code provides for the abatement of Health Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for Health Nuisance.

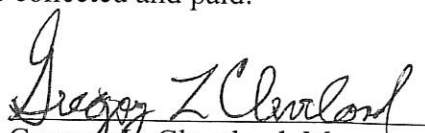
FINDINGS OF FACT

- X Mary Jo & Jerry Bush is in violation of Chapter VII, Article 2, of Anthony City Code.
- X Mary Jo & Jerry Bush is ordered to abate the health nuisance within 10 Days of the receipt of this order.
- X You have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **all appliances, trash, metal, car parts, tires, and all other debris.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Mary Jo & Jerry Bush, 501 S. Kansas, Anthony, KS 67003.**

The cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other city taxes are collected and paid.


Gregory L. Cleveland, Mayor
City of Anthony

7/6/21
Date

Enclosures:

ANTHONY POLICE DEPARTMENT

202 S. BLUFF, ANTHONY, KS 67003

Chief Kenny Hodson, 620-842-5123, Fax 620-842-3863

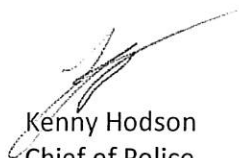
July 13, 2021

Mary Jo Bush
501 S. Kansas
Anthony, KS 67003

Dear Mrs. Bush,

Your request of hearing for your health nuisance has been received and a time and date has been set. You will appear before the City Commission on Tuesday, July 20 at 6:15 p.m.

Sincerely,



Kenny Hodson
Chief of Police
City of Anthony

Served by 131
7/13/21
2:30 p.m.



City Commission Regular Meeting

Tuesday, July 06, 2021 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

- Welcome / Call to Order
- Invocation / Pledge of Allegiance
- Roll Call

PRESENT

Mayor Greg Cleveland
Commissioner Sherrie Eaton
Commissioner Jan Lanie
Commissioner Kenny Hodson Jr.
Commissioner Eric Smith

City Clerk/Administrator Cyndra Kastens, Police Chief Kenny Hodson, Water/Wastewater Dept. Head Terry Stark, Deputy City Clerk Sherri Miller, and City Attorney Brandon Ritcha.

-Approval of Agenda

A motion was made to approve the agenda.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

PUBLIC COMMENT - NONE

PUBLIC HEARINGS - NONE

CONSENT AGENDA

1. Approve Minutes from June 15th Regular Meeting
2. Approve 06.22.21 Payroll \$63,425.30
3. Approve 7.6.2021 Payroll \$62,723.06
4. Approve Annual J & M Properties Liquor License

5. June Municipal Court Report
6. Transient Guest Tax Recommendation \$2,500 to 911 Memorial for September 11 Event
7. Extend Abatement Deadline 30 days for 516 N Anthony
8. Appointment of Chris Duwe to the Fire Department

Mayor Cleveland asked if any items should be removed from the consent agenda for further discussion. Hearing none, a motion was made to approve the consent agenda.

Motion made by Commissioner Hodson Jr., Seconded by Commissioner Eaton.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

REGULAR BUSINESS

9. Bid Opening - Farmland Lease at Garfield & LL&G

Mayor Cleveland opened the farmland lease bid for the ID Board ground at the corner of Garfield and LL&G. One bid was received from Jansen Parsons for 50.25/acre for the 15.3 acres totaling \$768.83 A motion was made to accept the farmland lease from Jansen Parsons for 50.25 per acre at \$768.83.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

10. CMB Special Event Retailers Permit - PRIDE Committee

The Commission reviewed the application from the PRIDE Committee for a CMB Special Event Retailers Permit for a street dance on September 11, 2021. A motion was made to approve closing Anthony Street by the Wayne Dennis parking lot, the use of the bathrooms in Municipal Hall, and to set a public hearing date for August 3rd to consider a waiver to the CMB distance limitation.

Motion made by Commissioner Lanie, Seconded by Mayor Cleveland.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

11. Executive Session to Discuss Dangerous Structure Pursuant to "consultation with an attorney for the public body or agency which would be deemed privileged in the attorney-client relationship, K.S.A. 75-4319 (b) (2)."

Mayor Cleveland made a motion to recess into Executive Session for ten minutes until 6:20 p.m. Commissioner Lanie seconded. Motion carried 5-0.

At 6:10 p.m. the Commission chambers were cleared. Remaining present was the City Commission, City Administrator, Deputy City Clerk, Police Chief, and City Attorney.

At 6:20 p.m. Commissioner Lanie made a motion to extend the executive session 10 minutes until 6:30 p.m. Commissioner Smith seconded. Motion carried 5-0.

At 6:30 p.m. Commissioner Lanie made a motion to extend the executive session 10 minutes until 6:40 p.m. Commissioner Smith seconded. Motion carried 5-0.

At 6:40 p.m. Mayor Cleveland called the regular meeting back to order. No binding action was taken.

12. **Executive Session to Discuss Acquiring Land Pursuant to “the preliminary discussion of the acquisition of real property, K.S.A. 75-4319 (b) (6).”**

Mayor Cleveland made a motion to recess into Executive Session for ten minutes until 6:50 p.m. Commissioner Smith seconded. Motion carried 5-0.

At 6:40 p.m. the Commission chambers were cleared. Remaining present was the City Commission, City Administrator, Deputy City Clerk, Police Chief, and City Attorney.

At 6:50 p.m. Mayor Cleveland made a motion to extend the executive session 10 minutes until 7:00 p.m. Commissioner Smith seconded. Motion carried 5-0.

At 7:00 p.m. Mayor Cleveland called the regular meeting back to order. No binding action was taken.

13. **Ordinance No. G-2860 Authorizing Execution of Loan Agreement C20 3005 01 with KDHE for \$1,117,400.00 for Wastewater Lagoon Cell One Repair**

Admin Kastens presented the updated KDHE loan agreement with the amendments requested by the Commission changing the amount and scope of work to repair only cell one at this time. A motion was made to approve Ordinance No. G-2860. A roll call vote was taken:

Motion made by Commissioner Hodson Jr., Seconded by Commissioner Smith.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

14. **Anthony Lake Bank Stabilization Methods and Materials List Approval**

Water/Wastewater Department Head Terry Stark presented the Anthony Lake Bank Stabilization Methods and Materials List. A motion was made to approve the Anthony Lake Bank Stabilization List.

Motion made by Commissioner Lanie, Seconded by Commissioner Eaton.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

15. **Vehicle Nuisance 602 E. Washington Bonham 2021**

The Commission reviewed the nuisance. A motion was made to approve the Findings of Fact and issue the order.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

16. **Vehicle Nuisance 315 N. Jennings Mangen 2021**

The Commission reviewed the nuisance. A motion was made to approve the Findings of Fact and issue the order.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

17. **Health Nuisance 436 S. Kansas Ward 2021**

The Commission reviewed the nuisance. A motion was made to approve the Findings of Fact and issue the order.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

18. **Vehicle Nuisance 501 S. Kansas Bush 2021**

The Commission reviewed the nuisance. A motion was made to approve the Findings of Fact and issue the order.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

19. **Health Nuisance 501 S. Kansas Bush 2021**

The Commission reviewed the nuisance. A motion was made to approve the Findings of Fact and issue the order.

Motion made by Commissioner Eaton, Seconded by Mayor Cleveland.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

20. Resolution No. 1082 Dangerous Structure 206 E Main

RESOLUTION NO. 1082

A RESOLUTION AUTHORIZING THE GOVERNING BODY OF THE CITY TO FIX A TIME AND PLACE AT WHICH THE OWNER, THE OWNERS AGENT, ANY LIENHOLDER OF RECORDS AND ANY OCCUPANT OF THE STRUCTURE MAY APPEAR AND SHOW CAUSE WHY THE STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AUTHORIZED BY ARTICLE 5 OF CHAPTER VII OF THE CITY OF ANTHONY CITY CODE.

WHEREAS, it is in the interest of the City Commission that the health, safety, and general welfare of the citizens of the City of Anthony be maintained; **WHEREAS**, the public officer of the City of Anthony has presented a report to the City Commission that a dangerous structure has developed in Lot Four (4) in Block Fifty-one (51) in the City of Anthony, Harper County, Kansas, as shown by the recorded plat thereof. Commonly known as, 206 E. Main, Anthony, Kansas 67003.

WHEREAS, copies of this resolution and a copy of the City Code regarding dangerous structures will be sent to the property owner of record, Mason S. Allman, 4930 E. Pine St., Wichita, KS 67208.

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to set a Public Hearing for September 07, 2021 at 6:05 p.m. in the City Commission room at the City Building, 124 S. Bluff, Anthony, KS 67003, for the owner, the owner's agent, any lienholder of records and any occupant of the structure may appear and show cause why structure should not be condemned and ordered repaired or demolished.

ADOPTED at Anthony, Kansas this 6th day of July, 2021.

A motion was made to approve Resolution No. 1082 as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

21. Police Department in Car Camera Purchase

A motion was made to un-table the police department in car camera.

Motion made by Commissioner Smith, Seconded by Mayor Cleveland.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

At the March commission meeting, the Commission guided Chief Hodson to evaluate the possibility of purchasing the same camera equipment from the County since they were getting rid of that model. Chief reported that the County would sell the equipment to the City for

\$2500. In addition, an additional \$500 could be taken off the price if the City exchanged an officer vest the county would need. The Commission guided the Chief to move forward with the purchase from the County for \$2,000.

22. Interest Rate Bids for Police Durango

The bids for interest rates for the police department Durango were as follows: Bank of Commerce 3 year 2.25%, 4 year 2.50%, 5 year 3.00%, BancCentral 3 year 2.99%, 4 year 3.10%, 5 year 3.25%, Kanza Bank 3 year 1.48%, 4 year 1.69%, 5 year 1.90%. In review of the amount of payment in the budget and the payments on the amortization schedule at the lowest interest, a motion was made to accept the bid from Kanza Bank for a four-year term at 1.69% and authorize the City Administrator to execute the lease agreement.

Motion made by Commissioner Smith, Seconded by Commissioner Eaton.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

23. Welcome to Anthony Landing Page

Admin Kastens reviewed the Welcome to Anthony Landing page at anthonykansas.org/welcomehome with the Commission.

24. Harper County Strong (Community Wellness Committee)

Admin Kastens updated the Commission on the efforts of the Community Wellness Committee (Harper County Strong).

25. Harper CORE Group Community Leader Meeting July 19th

Admin Kastens presented the invitation to the Harper CORE Group Community Leader meeting July 19th. Commissioner Smith and Mayor Cleveland will attend on behalf of the city.

26. County-Wide Economic Development Video

Admin Kastens presented the tentative production list for the county-wide economic development video.

27. Mobile Food Vendor Electrical Service

Admin Kastens presented a request from a mobile food vendor who is requesting to have electric service turned on to supply his food truck. The customer wishes to pay all costs and turn on the service as a regular commercial customer. The Commission wants food trucks to be supported in the community and agreed to allow the mobile food truck to receive service as a commercial customer. Caution was given to make sure the customer secures their own electrical connection when the mobile food truck is not parked at the location.

28. **2022 Budget**

Admin Kastens updated the Commission on the guidance from the State of Kansas under the new Revenue Neutral Rate law, strongly recommending all taxing entities go through the process to exceed the RNR since the law (being tied to the levy) may cause some unknowns in November when the final valuations are assessed. A budget work session was set for Monday July 12th at 6:00 p.m.

29. **Helpful Reminders for Successful Public Service**

Admin Kastens performed a review of Commission ethics and positive public service tools when serving in public office.

STAFF REPORTS

30. **Administrator Report**

Admin Kastens presented a written report on the Chamber Obstacle Race, Airport Runway, and other department activities.

31. **Chief of Police report**

We served some notices

I inspected some properties

We investigated a burglary and theft in the 300 Block of W. Main

We investigated 2 burglaries at the swimming pool

We arrested David Studebaker for burglary and theft of the swimming pool

We served a couple of search warrants

Everything went very well at the lake during the 4th of July weekend

Craig Hadsall has resigned from the police department to become the new school resource officer

EXECUTIVE SESSION

32. **Executive Session to Discuss Staffing Pursuant to “Personnel Matters of Non-Elected Personnel, K.S.A. 75-4319 (b) (1).”**

Mayor Cleveland made a motion to go into Executive Session for twenty minutes until 8:40 p.m. Mayor Cleveland seconded. Motion carried 5-0.

At 8:20 p.m. the Commission chambers were cleared. Remaining present was the City Commission, City Administrator, and Police Chief.

At 8:40 p.m. Mayor Cleveland made a motion to extend the executive session 5 minutes until 8:45 p.m. Commissioner Lanie seconded. Motion carried 5-0.

At 8:45 p.m. Mayor Cleveland called the regular meeting back to order. No binding action was taken.

ADJOURNMENT

A motion was made to adjourn the regular commission meeting.

Motion made by Commissioner Lanie, Seconded by Mayor Cleveland.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

Attest:

Cyndra Kastens, City Clerk/Administrator

Gregory Cleveland, Mayor



City Commission Special Meeting

Monday, July 12, 2021 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

At 6:00 p.m. Mayor Cleveland called the Special Meeting of July 12th, 2021 to order.

ROLL CALL

PRESENT

Mayor Greg Cleveland
Commissioner Sherrie Eaton
Commissioner Kenny Hodson Jr.
Commissioner Jan Lanie
Commissioner Eric Smith

City Clerk/Administrator Cyndra Kastens and Police Chief Kenny Hodson

ITEMS OF BUSINESS

1. Budget Work Session

Admin Kastens presented the budget considerations for the draft budget. The Administrator presented a budget that could operate within the reduced Revenue Neutral Rate (78.679 for 2022, it was 83.337 in 2021) and the Commission discussed heavily whether to follow the state's advice to proceed with the process to exceed that rate or not. As of the date of this meeting, it is not official yet if a cap will be set locally or not. After a lengthy discussion, the Commission guided the Clerk to prepare the 2022 budget with the following:

1. Proceed with the State's advice to exceed the RNR but since it is only a formality and the city is not raising taxes, the Admin will record a \$1.00 tax increase and report this as directed by the Commission to the County Clerk.
2. Budget in up to a possible 2% merit increase.
3. All of the transfers were approved as presented for the emergency reserve, capital, and equipment replacement needs.
4. Utilize the annual insurance dividend check for 2021 and 2022 in the building demolition fund.
5. Apply for the next \$22,000 Airport Grant.
6. Replace the vacant Superintendent or Developmental Services Director position and budget accordingly.

7. A public hearing date was set for the RNR hearing and the budget hearing on August 31st at 6:00 p.m. at City Hall.

2. **Executive Session to Discuss Staffing Pursuant to “Personnel Matters of Non-Elected Personnel, K.S.A. 75-4319 (b) (1).”**

The Commission agreed after budget discussion that the Executive Session was not needed, no session was called.

3. **Welcome Home Landing Page**

Admin Kastens updated the Commission on the feedback of the Welcome Home Landing page.

ADJOURNMENT

Motion made by Commissioner Hodson Jr., Seconded by Commissioner Smith.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Hodson Jr., Commissioner Lanie, Commissioner Smith

Attest:

Cyndra Kastens, City Clerk/Administrator

Gregory Cleveland, Mayor

#81298

Item 4.

TRACY CHANCE
SHERIFF



KENNY HODSON JR.
UNDERSHERIFF

HARPER COUNTY SHERIFF'S OFFICE

115 EAST STEADMAN STREET
ANTHONY, KANSAS 67003
(620) 842-5135
FAX (620) 914 2789

INVOICE

1 Watchguard DV1 In Car Camera	\$2500.00
Body Armor-Craig Hadsall Credit	<u>- \$500.00</u>
Total	\$2000.00

A handwritten signature in black ink, appearing to be "Kenny Hodson Jr.", written over a horizontal line.

Municipal Equip per Kenny Sr.
by phone 7/14/21

BALANCE SHEET

CALENDAR 7/2021, FISCAL 7/2021

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	35,626.45-	1,092,396.47
02-00-0010	WATER	33,466.41	933,603.63
03-00-0010	ELECTRIC	28,552.26	3,213,826.09
04-00-0010	SALES TAX & STATE FEES	7,331.04	35,173.57
05-00-0010	SEWAGE DISPOSAL	24,633.26	298,896.80
10-00-0010	EMP INSURANCE/BENEFIT	33,601.51-	239,219.56
12-00-0010	AIRPORT	11,929.52-	200,873.21
14-00-0010	INDUSTRIAL DEVELOPMENT	666.53	28,174.09
16-00-0010	SERVICE DEPOSIT	2,200.00	68,714.83
17-00-0010	SPECIAL STREETS & HIGHWAY		137,012.03
18-00-0010	PUBLIC RELIEF		26,630.25
19-00-0010	WATER UTILITY RESERVE		103,333.10
21-00-0010	WWTF LOAN 2000		274,117.19
23-00-0010	WATER DEBT SVC RESERVE S2013		50,353.97
24-00-0010	BOND & INTEREST	21,488.75-	39,226.43
25-00-0010	LIBRARY	19,846.24-	644.00
26-00-0010	RECREATION COMMISSION	12,629.28-	99,787.22
29-00-0010	RECREATION	3,072.46	6,501.63
30-00-0010	MUNICIPAL EQUIPMENT RESERVE	2,000.00-	89,825.02
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	19,695.38
34-00-0010	CAPITAL IMPROVEMENT	1,985.35-	1,031,644.02
37-00-0010	GO BONDS S2010 POOL		22,962.37
40-00-0010	ELECTRIC UTILITY RESERVE		1,635,017.00
41-00-0010	EL UTIL S2017 REV BOND		1,243,697.66
43-00-0010	EL UTIL S2017 BOND RESERVE		214,897.50
45-00-0010	SEWER RESERVE		80,000.00
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		164,258.91
60-00-0010	INSURANCE PROCEEDS		26,550.00
75-00-0010	COSTS OF ISS.ELEC BONDS 2013		2,421.53
81-00-0010	WASTEWATER LAGOON CLEANING	2,500.00-	155,600.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		67,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		1,897,959.53
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		6,454.04
89-00-0010	TRANS GUEST APPROVED		11,520.94
96-00-0010	WAYNE DENNIS FUNDS		63,124.81
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		10,536.31
		=====	=====
	PROOF	41,708.24-	14,342,753.03
		=====	=====

CLAIMS REPORT

Check Range: 7/08/2021- 7/21/2021

#6092

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK CHECK#	CHECK DATE
GENERAL OPERATING					
AFLAC	JUNE'S BILL DUE IN JULY	259.98	1249103	7/20/21	
ANTHONY FARMERS COOP	STREET SUPPLIES	1,745.09	45206	7/15/21	
ANTHONY REPUBLICAN	SPECIAL USE S-302	333.45	45208	7/15/21	
ATMOS ENERGY	403384667 MUNC HALL NAT GAS	195.19	45209	7/15/21	
COMPLIANCE ONE	MONTHLY CHARGE	18.75	45244	7/15/21	
EMERGENCY FIRE EQUIPMENT CO	CLAMP HANDLES/TOOL	595.00	45215	7/15/21	
FATBIRD FOODBOARDS	CRIAG HADSALL GIFT	45.00	45216	7/15/21	
GENE'S HEARTLAND GOODS	EMPLOYEE BREAKFAST	99.66	45217	7/15/21	
GREAT-WEST FINANCIAL	7/20/2021 PR	296.13	1249105	7/20/21	
HARPER COUNTY TREASURER	TITLE/TAF FOR 2021 DOD DURANGO	30.75	45220	7/15/21	
HAZEL'S SHEET METAL INC	MUNCIPAL HALL REPAIR/LIQ ALIVE	131.11	45221	7/15/21	
HOME LUMBER & SUPPLY INC	KWIK SEAL, WASP SPRAY, P KNIFE	10.57	45222	7/15/21	
IRS PAYROLL TAXES	7/20/21 PR	5,294.31	1249107	7/20/21	
JUSTICE BATTERY CO.	MOWER AIR FILTER, PLUG, KNOB	34.00	45224	7/15/21	
KANSAS MUNICIPAL UTILITIES	KMU 2021 3RD QTR TRAINING	332.33	45226	7/15/21	
KONICA MINOLTA BUSINESS SOLUTI	NEW COPIER	3,241.48	45230	7/15/21	
KPERS	7/20/21 PR	3,046.19	1249104	7/20/21	
KS DEPT OF REV-WITHHOLDING	7/20/21 PR	1,032.33	1249106	7/20/21	
LARRY'S HOMETOWN MKT.	COFFEE, WATER, POP/SPOONS/TP	198.42	45232	7/15/21	
LD ENTERPRISES INC	SPECIAL USE VEHICLE STICKER	15.00	45233	7/15/21	
NAPA AUTO PARTS ANTHONY	PD REPAIR PARTS	301.92	45235	7/15/21	
OFFICE PLUS OF KANSAS	PAPER, TOWELS, POST ITS, DVDS	198.78	45236	7/15/21	
PAVEMENT MAINTENANCE PRODUCTS	COLD PATCH	1,282.40	45237	7/15/21	
PRONTO TIRE & SERVICE, LLC	INV 10495-NEW TIRES	241.08	45239	7/15/21	
SALINA SUPPLY CO.	METERING FAUCET FOR HALL	73.03	45241	7/15/21	
SECURITY 1ST TITLE, LLC	MASNER DEED	825.00	45242	7/15/21	
TERMINIX PROCESSING CENTER	HALL PEST CONTROL	69.00	45245	7/15/21	
US BANK VOYAGER FLEET SYS	FUEL/GAS	2,558.31	45247	7/15/21	
VISA	TAZAR BATTERY	355.89	1249113	7/20/21	
WAXIE SANITARY SUPPLY	PAPER TOWELS	210.92	45248	7/15/21	
WYATT TRASH SERVICE INC	MUNICIPAL HALL	276.00	45249	7/15/21	
	01 GENERAL OPERATING TOTAL		23,347.07		

WATER					
AFLAC	JUNE'S BILL DUE IN JULY	161.52	1249103	7/20/21	
AMAZON CAPITAL SERVICES	TIOLET PAPER/PAPER TOWELS	87.51	45205	7/15/21	
ANTHONY FARMERS COOP	LAKE DIESEL FUEL	1,443.73	45206	7/15/21	
ANTHONY REPUBLICAN	HIRING A SUMMER MOWER	21.20	45208	7/15/21	
ATMOS ENERGY	3018386532 WATER DIS NAT GAS	149.64	45209	7/15/21	
CAMPSPOT	JUNE CAMPSPOT FEE	393.73	45210	7/15/21	
DIRECTOR OF TAXATION	APRIL-MAY-JUNE WATER PROT	846.14	45213	7/15/21	
GENE'S HEARTLAND GOODS	EMPLOYEE BREAKFAST	51.21	45217	7/15/21	
GREAT-WEST FINANCIAL	7/20/2021 PR	31.28	1249105	7/20/21	
HACH COMPANY	CHLORINE REAGENT	823.64	45218	7/15/21	
HAZEL'S SHEET METAL INC	LAKE REPAIR/PLUGS	10.90	45221	7/15/21	
HOME LUMBER & SUPPLY INC	BOLTS, WOOD, PIPES, LIQ NAIL	258.15	45222	7/15/21	
INNOVATIVE AUTOMATION	NEW RADIOS/LIGHTING DAMAGE	1,037.20	45223	7/15/21	
IRS PAYROLL TAXES	7/20/21 PR	2,029.64	1249107	7/20/21	
JUSTICE BATTERY CO.	WATER CUTTING HEAD	24.95	45224	7/15/21	
KANSAS MUNICIPAL UTILITIES	KMU 2021 3RD QTR TRAINING	664.66	45226	7/15/21	
KANSAS ONE-CALL SYSTEM, INC.	49 LOCATES JUNE	29.40	45227	7/15/21	
KPERS	7/20/21 PR	1,476.99	1249104	7/20/21	

CLAIMS REPORT

Check Range: 7/08/2021- 7/21/2021

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KANSAS DEPT OF HEALTH & ENVIR	2ND QTR TESTING		72.00	45231	7/15/21
KS DEPT OF REV-WITHHOLDING	7/20/21 PR		307.24	1249106	7/20/21
LARRY'S HOMETOWN MKT.	EMPLOYEE BREAKFAST		24.27	45232	7/15/21
NICK MAYO	REFUND OVERPAYMENT FOR CAMPING		32.00	45234	7/15/21
NAPA AUTO PARTS ANTHONY	BULK OIL, # 80 PARTS		890.00	45235	7/15/21
OFFICE PLUS OF KANSAS	PAPER, TIME CARDS		107.45	45236	7/15/21
POSTMASTER	BILLS DUE AUG 10TH		137.50	45238	7/15/21
PRONTO TIRE & SERVICE, LLC	INV #10476-TIRE REPAIR		8.50	45239	7/15/21
RURAL WATER DISTRICT #2	CAMPGROUNDS		330.35	1249108	7/20/21
US BANK VOYAGER FLEET SYS	FUEL/GAS		964.64	45247	7/15/21
USABLUBOOK	REAGENT SET/TUBES		283.79	45246	7/15/21
VISA	WELCOME BAG ITEMS 7/04/21	766.63		1249112	7/20/21
VISA	CYBER SECURITY FOR IPAD	254.99	1,021.62	1249113	7/20/21
WAXIE SANITARY SUPPLY	PAPER TOWELS		316.38	45248	7/15/21
WYATT TRASH SERVICE INC	LAKE		205.00	45249	7/15/21
02 WATER TOTAL			14,242.23		
ELECTRIC					
AFLAC	JUNE'S BILL DUE IN JULY		412.49	1249103	7/20/21
AMAZON CAPITAL SERVICES	TIOLET PAPER/PAPER TOWELS		38.09	45205	7/15/21
ANTHONY FARMERS COOP	P PLANT MOWER GAS		165.41	45206	7/15/21
ANTHONY MINISTERIAL ASSOCIATIO	MEMORIAL FOR JUANITA PATTERSON		50.00	45207	7/15/21
ATMOS ENERGY	3052114529 71 C RENTAL		36.19	45209	7/15/21
TROY LANKTON	INV 0008 & 0009		40.59	45211	7/15/21
DIRECTOR OF TAXATION	2ND QT 21 USE TAX		43.40	1249110	7/20/21
GENE'S HEARTLAND GOODS	EMPLOYEE BREAKFAST		34.41	45217	7/15/21
GREAT-WEST FINANCIAL	7/20/2021 PR		328.55	1249105	7/20/21
HAZEL'S SHEET METAL INC	ELEC SHOP PLASTIC		23.00	45221	7/15/21
HOME LUMBER & SUPPLY INC	TAPE, CEILING TILES		103.70	45222	7/15/21
IRS PAYROLL TAXES	7/20/21 PR		4,006.25	1249107	7/20/21
KANOKLA NETWORKS	P. PLANT INTERNET		62.00	45225	7/15/21
KANSAS MUNICIPAL UTILITIES	KMU 2021 3RD QTR TRAINING		664.66	45226	7/15/21
KANSAS ONE-CALL SYSTEM, INC.	49 LOCATES JUNE		29.40	45227	7/15/21
KMEA EMP2 OPERATING ACCOUNT	JUNE 2021 PURCHASED PWR		151,683.93	45229	7/15/21
KANSAS MUNICIPAL GAS AGENCY	2021 FREEZE LEGAL		162.81	45228	7/15/21
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT JUNE		14.96	45230	7/15/21
KPERS	7/20/21 PR		2,964.84	1249104	7/20/21
KS DEPT OF REV-WITHHOLDING	7/20/21 PR		693.60	1249106	7/20/21
LARRY'S HOMETOWN MKT.	EMPLOYEE BREAKFAST		34.24	45232	7/15/21
NICK MAYO	REFUND OVERPAYMENT FOR CAMPING		28.00	45234	7/15/21
NAPA AUTO PARTS ANTHONY	BULK OIL, PARTS #9		898.38	45235	7/15/21
OFFICE PLUS OF KANSAS	PAPER, TIME CARDS		107.44	45236	7/15/21
POSTMASTER	BILLS DUE AUG 10TH		275.00	45238	7/15/21
PRONTO TIRE & SERVICE, LLC	INV #10476-TIRE REPAIR		8.50	45239	7/15/21
PROTECTIVE EQUIPMENT TESTING	GLOVE/SLEEVE TESTING SIZE 9		282.60	45240	7/15/21
SUMMIT TRUCK GROUP LLC	#7 SENSOR KIT		271.44	45243	7/15/21
US BANK VOYAGER FLEET SYS	ELEC DIESEL		1,093.71	45247	7/15/21
VISA	EATON MAYOR CONG		154.95	1249113	7/20/21
WYATT TRASH SERVICE INC	POWER PLANT		122.00	45249	7/15/21
03 ELECTRIC TOTAL			164,834.54		

CLAIMS REPORT

Check Range: 7/08/2021- 7/21/2021

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
SALES TAX & STATE FEES DIRECTOR OF TAXATION	APRIL-MAY-JUNE WATER PROT		902.55	45213	7/15/21
	04 SALES TAX & STATE FEES TOTAL		902.55		
SEWAGE DISPOSAL AFLAC	JUNE'S BILL DUE IN JULY		74.32	1249103	7/20/21
AMAZON CAPITAL SERVICES	TIOLET PAPER/PAPER TOWELS		38.07	45205	7/15/21
ANTHONY FARMERS COOP	SEWER SUPPLIES		15.89	45206	7/15/21
ATMOS ENERGY	4024346152/4024346189 SEWER		157.28	45209	7/15/21
GENE'S HEARTLAND GOODS	SEWER SUPPLIES		4.89	45217	7/15/21
GREAT-WEST FINANCIAL	7/20/2021 PR		16.54	1249105	7/20/21
HAZEL'S SHEET METAL INC	SEWER 1.25 GALV 90		7.03	45221	7/15/21
HOME LUMBER & SUPPLY INC	KNIFE, AUGER, CONCRETE MIX		51.84	45222	7/15/21
IRS PAYROLL TAXES	7/20/21 PR		926.63	1249107	7/20/21
KANSAS MUNICIPAL UTILITIES	KMU 2021 3RD QTR TRAINING		332.35	45226	7/15/21
KPERS	7/20/21 PR		695.53	1249104	7/20/21
KS DEPT OF REV-WITHHOLDING	7/20/21 PR		138.28	1249106	7/20/21
NAPA AUTO PARTS ANTHONY	#80 PARTS		386.37	45235	7/15/21
POSTMASTER	BILLS DUE AUG 10TH		137.50	45238	7/15/21
US BANK VOYAGER FLEET SYS	FUEL/GAS		607.57	45247	7/15/21
VISA	#28 SEWER VAC TRUCK	536.86		1249112	7/20/21
VISA		7.30-	529.56	1249113	7/20/21
WYATT TRASH SERVICE INC	SEWER PLANT		60.00	45249	7/15/21
	05 SEWAGE DISPOSAL TOTAL		4,179.65		
EMPLOYEE BENEFIT BCBS OF KANSAS	AUGUST 2021		27,068.53	1249114	7/20/21
	10 EMPLOYEE BENEFIT TOTAL		27,068.53		
AIRPORT DARK OIL COMPANY, INC.	AV FUEL		11,708.78	45212	7/15/21
HOME LUMBER & SUPPLY INC	INSECTICDE		21.99	45222	7/15/21
LARRY'S HOMETOWN MKT.	BLEACH, SOAP		9.28	45232	7/15/21
RURAL WATER DISTRICT #2	HARMON RPZ		38.00	1249108	7/20/21
WYATT TRASH SERVICE INC	AIRPORT		30.00	45249	7/15/21
	12 AIRPORT TOTAL		11,808.05		
INDUSTRIAL DEVELOPMENT ANTHONY REPUBLICAN	LAND FOR LEASE		42.30	45208	7/15/21
	14 INDUSTRIAL DEVELOPMENT TOTAL		42.30		
BOND & INTEREST KANSAS STATE TREASURER	MAIN TRAFFICWAY/PRINCIPAL		21,488.75	1249111	7/20/21
	24 BOND & INTEREST TOTAL		21,488.75		
RECREATION COMMISSION AMAZON CAPITAL SERVICES	SECURITY CAMERA FOR POOL		355.59	45182	7/15/21
ANTHONY FARMERS COOP	FUEL FOR FIELDS		134.59	45183	7/15/21

CLAIMS REPORT

Check Range: 7/08/2021- 7/21/2021

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
CITY OF HARPER	CHALK, SHOULDER PATCH, FREIGHT		73.50	45202	7/16/21
DIRECTOR OF TAXATION	JUNE REC SALES TAX		170.59	1249109	7/20/21
GENE'S HEARTLAND GOODS	POOL CONCESSIONS		1,603.36	45184	7/15/21
HOME LUMBER & SUPPLY INC	HOSE & NOZZLE		148.67	45185	7/15/21
IRS PAYROLL TAXES	7/20/21 PR		637.11	1249107	7/20/21
KS DEPT OF REV-WITHHOLDING	7/20/21 PR		65.47	1249106	7/20/21
CINDA MOORE	6/19/21 WM REIMB CONS SUP	87.35		45186	7/15/21
CINDA MOORE	REIMB KRISTY'S KAFE/PIZZA	195.94	283.29	45203	7/16/21
ANGIE ORD	2021 LIFEGUARD TRAINING		1,450.00	45179	7/08/21
PRAIRIE LAND PARTNERS INC	REC TRACTOR PARTS		54.50	45187	7/15/21
PRONTO TIRE & SERVICE, LLC	SPRINKLER TIRE REPAIR		64.66	45188	7/15/21
HUNTER SMITH	SAMS 7/10/21 CONC REIMB		286.14	45189	7/15/21
LESLIE STRUBLE	REIM SWIM TEAM CARDS	62.00		45190	7/15/21
LESLIE STRUBLE	500 SWIM CARDS	62.00	124.00	45204	7/16/21
VISA	SWIMTEAM SUITS		1,125.92	1249112	7/20/21
WHEATLAND PHOTOGRAPHY	DADDY/DAUGHTER DANCE PHOTOS		125.00	45191	7/15/21
WYATT TRASH SERVICE INC	BALL FIELDS		137.00	45249	7/15/21
BETH ZAHRADNIK	MILEAGE REIMBURSEMENT		168.00	45192	7/15/21

26	RECREATION COMMISSION TOTAL		7,007.39		

MUNICIPAL EQUIPMENT RESER					
HARPER COUNTY SHERIFF'S OFFICE	PATROL CAR CAMERA		2,000.00	45219	7/15/21

30	MUNICIPAL EQUIPMENT RESER TOTAL		2,000.00		

SPECIAL PARKS & RECREATIO					
WYATT TRASH SERVICE INC	TENNIS COURTS		23.10	45249	7/15/21

32	SPECIAL PARKS & RECREATIO TOTAL		23.10		

CAPITAL IMPROVEMENT FUND					
EVANS-BIERLY-HUTCHISON & ASSOC	RV DUMP STATION		1,900.00	45214	7/15/21

34	CAPITAL IMPROVEMENT FUND TOTAL		1,900.00		

WASTEWATER LAGOON CLEANIN					
EVANS-BIERLY-HUTCHISON & ASSOC	CELL 1 & 2 PRELIM ENG "GEO"		2,500.00	45214	7/15/21

81	WASTEWATER LAGOON CLEANIN TOTAL		2,500.00		

			=====		
		Accounts Payable Total	281,344.16		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	23,347.07
02	WATER	14,242.23
03	ELECTRIC	164,834.54
04	SALES TAX & STATE FEES	902.55
05	SEWAGE DISPOSAL	4,179.65
10	EMPLOYEE BENEFIT	27,068.53
12	AIRPORT	11,808.05
14	INDUSTRIAL DEVELOPMENT	42.30
24	BOND & INTEREST	21,488.75
26	RECREATION COMMISSION	7,007.39
30	MUNICIPAL EQUIPMENT RESER	2,000.00
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	1,900.00
81	WASTEWATER LAGOON CLEANIN	2,500.00

	TOTAL FUNDS	281,344.16

PRUPDT00
03.03.21

Wed Jul 14, 2021 11:45 AM
PAID THROUGH 7/11/2021
CALENDAR 7/2021, FISCAL 7/2021 DATES 7/11/2021 -- 7/20/2021

City of Anthony KS
COST CENTER REPORT

OPER: J D
JRNL 3612
2ND PROLL OF MONTH

PAGE Item 6.

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	24.00	.00	.00	.00	24.00	981.95	.00	.00	.00	981.95	301.27
102 POLICE	658.00	.00	240.00	.00	898.00	11136.82	.00	5522.40	.00	16659.22	2355.38
104 STREET	240.00	.00	.00	.00	240.00	5376.80	.00	.00	.00	5376.80	979.59
105 GEN-ZONING	.00	.00	.00	.00	.00	137.31	.00	.00	.00	137.31	.00
107 PARK	28.00	.00	.00	.00	28.00	280.00	.00	.00	.00	280.00	.00
230 WATER-LAKE	289.50	.00	.00	.00	289.50	3432.61	.00	.00	.00	3432.61	369.27
231 WATER-PRODUCTIO	8.00	.00	.00	.00	8.00	128.00	.00	.00	.00	128.00	.00
232 WATER-DISTRIBUT	264.70	.00	.00	.00	264.70	3850.19	.00	.00	.00	3850.19	1481.83
233 WATER-COMM& GEN	85.60	.00	.00	.00	85.60	2107.77	.00	.00	.00	2107.77	.00
331 ELECTRIC-PROD	504.00	.00	.00	.00	504.00	6282.00	.00	.00	.00	6282.00	1221.74
332 ELEC-DISTRIBUTI	666.10	.00	.00	.00	666.10	8674.44	.00	.00	.00	8674.44	2081.98
333 ELECTRIC-COMM	114.40	.00	.00	.00	114.40	3547.84	.00	.00	.00	3547.84	423.34
533 SEWER-COMM & GE	32.00	.00	.00	.00	32.00	545.52	.00	.00	.00	545.52	.00
534 SEWER-TREATMENT	310.70	.00	.00	.00	310.70	3653.54	.00	.00	.00	3653.54	.00
2601 REC - GEN	17.00	.00	.00	.00	17.00	272.00	.00	.00	.00	272.00	.00
2621 REC - POOL	310.25	.00	.00	.00	310.25	2883.50	.00	.00	.00	2883.50	.00
2622 REC - BALL	19.00	.00	.00	.00	19.00	304.00	.00	.00	.00	304.00	.00
5101 OT GEN ADMIN	.00	4.00	.00	.00	4.00	.00	124.86	.00	.00	124.86	.00
5102 OT GEN POLICE	.00	40.25	.00	.00	40.25	.00	1164.79	.00	.00	1164.79	.00
5230 LAKE-OVERTIME	.00	4.75	.00	.00	4.75	.00	149.29	.00	.00	149.29	.00
5231 OT WATER PROD	.00	.75	.00	.00	.75	.00	18.00	.00	.00	18.00	.00
5232 OT WATER DIST	.00	10.50	.00	.00	10.50	.00	477.78	.00	.00	477.78	.00
5331 OT ELEC PROD	.00	9.50	.00	.00	9.50	.00	448.81	.00	.00	448.81	.00
5332 OT ELEC DIST	.00	8.00	.00	.00	8.00	.00	271.09	.00	.00	271.09	.00
5333 OT ELEC COMM/GN	.00	1.50	.00	.00	1.50	.00	36.19	.00	.00	36.19	.00
5534 OT SEWER TREAT	.00	7.25	.00	.00	7.25	.00	317.09	.00	.00	317.09	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	200.00	.00	.00	.00	.00	100.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	510.82
TOTAL	3571.25	86.50	240.00	.00	4097.75	53594.29	3007.90	5522.40	.00	62224.59	9725.22

FACILITY AGREEMENT

Aging Projects, Inc., 112 W Sherman, Hutchinson, Kansas 67501, which sponsors Meals on Wheels/Friendship Meals, and the City of Anthony, Kansas, agree to the following:

1. That the kitchen and dining room facilities in the basement of the Anthony Municipal Hall building, 130 East Main, Anthony, Kansas, 67003, are to be used by Meals on Wheels/Friendship Meals each Monday through Friday, 7:30 a.m. to 1:00 p.m. fifty-two (52) weeks per year, October 1, 2021 through September 30, 2022. Excluded days shall be: November 25 and 26, 2021; December 24, 27 and 31, 2021; April 15, 2022; May 30, 2022; July 4, 2022; and September 5, 2022.
2. That the storage area in the basement of the municipal hall is to be used by Meals on Wheels/Friendship Meals to the extent necessary and shall remain locked to the public.
3. That after 2:00 p.m. each serving day, the kitchen and dining room shall revert back to the city for city approved use.
4. That any and all equipment which is under warranty shall be the responsibility of the buyer. Aging Projects, Inc. will be responsible for all equipment purchased for Meals on Wheels/Friendship Meals. The City will be responsible for all other equipment.
5. That all tables and chairs owned by Aging Projects, Inc. remain in the municipal hall, but are available to the city for city approved functions.
6. That all electrical, lighting, sewer, and other building maintenance problems shall be the responsibility of the City.
7. That the city and Aging Projects, Inc. shall not discriminate against anyone on the basis of race, religion, color, sex, disability, national origin, or ancestry.
8. That the State of Kansas Department of Agriculture standards of cleanliness shall be enforced by the city and Aging Projects, Inc. or any individual or group(s) using the kitchen.
9. That this Facility Agreement shall be renegotiated prior to the month of September 2022.

THE CITY OF ANTHONY

THE CITY OF ANTHONY

 Cyndra Kastens
 City Administrator

 Gregory Cleveland
 Mayor

AGING PROJECTS, INC.

MEALS ON WHEELS/FRIENDSHIP MEALS

 Nina Campbell, President
 Board of Directors

 Linda Cooper
 Nutrition Center Manager

MEALS ON WHEELS/FRIENDSHIP MEALS

 Jeanne Kastens, President
 Nutrition Center Council

Application for Federal Assistance SF-424

*1. Type of Submission:

- ☐ Preapplication
- ☒ Application
- ☐ Changed/Corrected Application

*2. Type of Application

- ☒ New
- ☐ Continuation
- ☐ Revision

* If Revision, select appropriate letter(s):

*Other (Specify)

*3. Date Received:

NA

4. Applicant Identifier:

ANY (Anthony Municipal) Anthony, KS

*5b. Federal Entity Identifier:

20-0002

*5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name: City of Anthony

*b. Employer/Taxpayer Identification Number (EIN/TIN):

48-6005261

*c. Organizational DUNS:

95-616-6003

d. Address:*Street 1: 124 S. Bluff P.O. Box 504

Street 2: _____

*City: Anthony

County/Parish: _____

*State: KS

Province: _____

*Country: USA: United States*Zip / Postal Code 67003**e. Organizational Unit:**

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:Prefix: Mrs. *First Name: Cyndra

Middle Name: _____

*Last Name: Kastens

Suffix: _____

Title: City Administrator

Organizational Affiliation:

*Telephone Number: (620) 842-5434

Fax Number:

*Email: ckastens@anthonykansas.org

Application for Federal Assistance SF-424***9. Type of Applicant 1: Select Applicant Type:**

X. Airport Sponsor

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10. Name of Federal Agency:**

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:20.106

CFDA Title:

Airport Improvement Program***12. Funding Opportunity Number:**NA

*Title:

NA**13. Competition Identification Number:**NA

Title:

NA**14. Areas Affected by Project (Cities, Counties, States, etc.):*****15. Descriptive Title of Applicant's Project:**

\$22,000 for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport, and debt service payments.

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

*a. Applicant: 4

*b. Program/Project: 4

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: NA

*b. End Date: NA

18. Estimated Funding (\$):

*a. Federal	\$22,000
*b. Applicant	\$0
*c. State	\$0
*d. Local	\$0
*e. Other	\$0
*f. Program Income	\$0
*g. TOTAL	\$22,000

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on ____.
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E. O. 12372

***20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation in attachment.)**

☐ Yes ☒ No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mrs. *First Name: Cyndra

Middle Name: _____

*Last Name: Kastens

Suffix: _____

*Title: City Administrator

*Telephone Number: (620) 842-5434

Fax Number:

* Email: ckastens@anthonykansas.org

*Signature of Authorized Representative:

*Date Signed: 7.20.21

RESOLUTION NO. 1084

A RESOLUTION TO ENTER INTO AN EQUIPMENT LEASE PURCHASE AGREEMENT DATED JULY 12, 2021 BETWEEN KANZA BANK AND THE CITY OF ANTHONY FOR THE LEASE PURCHASE OF 2021 DODGE DURANGO AND AUTHORIZING THE CITY CLERK/ADMINISTRATOR TO EXECUTE THE CLOSING DOCUMENTS ON BEHALF OF THE CITY OF ANTHONY, KANSAS.

WHEREAS, the Governing Body of the City of Anthony has determined that a true and very real need exists for the acquisition of One (1) 2021 Dodge Durango, and desires to finance the equipment by entering into an Equipment Lease Purchase Agreement with KANZA Bank as Lessor and the City of Anthony as Lessee according to the terms set forth in the Bid Proposal from the KANZA Bank dated 6/28/2021, presented at the City Commission Meeting; and the equipment will be used by the City of Anthony for the purpose of public safety.

WHEREAS, the Governing Body of the City of Anthony has taken the necessary steps, including any legal bidding requirements, under applicable law to arrange for the acquisition of such equipment.

WHEREAS, the Governing Body of the City of Anthony hereby directs its legal counsel to review the Agreement and negotiate appropriate modifications to said Agreement so as to assure compliance with state law and local statutory law, prior to execution of the Agreement by those persons so authorized by the governing body for such purpose.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the City of Anthony that: The terms of said Agreement are in the best interests of the City of Anthony for the acquisition of such equipment and the Governing Body of the City of Anthony designates and confirms Cyndra Kastens, City Clerk/Administrator to execute and deliver the Agreement and any related documents necessary to the consummation of the transactions contemplated by the Agreement.

WHEREAS, the City of Anthony covenants that it will perform all acts within its power which are or may be necessary to ensure that the interest portion of the Rental Payment coming due under the Agreement will at all times remain exempt from Federal income taxation under the laws and regulations of the United States of America as presently enacted and construed or as hereafter amended.

The City of Anthony hereby certifies that it has not issued or effected the issuance of and reasonably anticipates that it shall not issue or effect the issuance of more than ten million dollars (\$10,000,000.00) of tax-exempt obligations during the 2021 calendar year, and hereby designates

the Agreement as a ‘qualified tax-exempt obligation’, as defined by Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended.

The undersigned further certifies that the above resolution has not been repealed or amended and remains in full force and effect and further certifies that the above and foregoing Agreement is the same as presented at said meeting of the Governing Body of the City of Anthony.

ADOPTED BY THE GOVERNING BODY of the City of Anthony, Kansas this 20th day of July, 2021.

Gregory Cleveland, Mayor

(SEAL)

ATTEST:

Cyndra Kastens, City Clerk, Administrator

ORDER

DATE: 07/20/2021

TO: Trahan, Thomas & Jackson, Candace
415 N. Anthony
Anthony, KS 67003

RE: 415 N. Anthony, Anthony, KS 67003

LEGAL: The South Fifty (50) ft. of the West Half (1/2) of Block Eight (8) in East Highland Addition, in the City of Anthony, Harper County, Kansas.

You are hereby notified that Chapter VII, Article 2, of the Anthony City Code provides for the abatement of Health Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for Health Nuisance.

FINDINGS OF FACT

- X Thomas Trahan & Candace Jackson is in violation of Chapter VII, Article 2, of Anthony City Code.
- X Thomas Trahan & Candace Jackson is ordered to abate the health nuisance within 10 Days of the receipt of this order.
- X You have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **All Furniture, metal, wood, rock, and all other debris.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Thomas Trahan & Candace Jackson, 415 N. Anthony, Anthony, KS 67003**

The cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other city taxes are collected and paid.

Gregory L. Cleveland, Mayor
City of Anthony

Date

Enclosures:

RESOLUTION NO. 1083

A RESOLUTION AUTHORIZING THE GOVERNING BODY OF THE CITY TO FIX A TIME AND PLACE AT WHICH THE OWNER, THE OWNERS AGENT, ANY LIENHOLDER OF RECORDS AND ANY OCCUPANT OF THE STRUCTURE MAY APPEAR AND SHOW CAUSE WHY THE STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AUTHORIZED BY ARTICLE 5 OF CHAPTER VII OF THE CITY OF ANTHONY CITY CODE.

WHEREAS, it is in the interest of the City Commission that the health, safety, and general welfare of the citizens of the City of Anthony be maintained; WHEREAS, the public officer of the City of Anthony has presented a report to the City Commission that a dangerous structure has developed in the North Twenty-four and one half (24.5) ft. of Lot Fourteen (14) in Block Forty-nine (49) in the City of Anthony, Harper County, Kansas, as shown by the recorded plat thereof. Commonly known as, 112 S. Jennings Anthony, Kansas 67003.

WHEREAS, copies of this resolution and a copy of the City Code regarding dangerous structures will be sent to the property owner of record, Joseph W. & Sierra M. Hall, 614 N. Madison, Anthony, KS 67003.

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to set a Public Hearing for September 07, 2021 at 6:05 p.m. in the City Commission room at the City Building, 124 S. Bluff, Anthony, KS 67003, for the owner, the owner's agent, any lienholder of records and any occupant of the structure may appear and show cause why structure should not be condemned and ordered repaired or demolished.

ADOPTED at Anthony, Kansas this 20th day of July, 2021.

Gregory L. Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 07-20-2021

We served some notices

I inspected some properties

We investigated a disturbance in the 400 block of E. Steadman and arrested Ricardo Ortega for criminal trespassing, criminal damage to property and kidnapping

We arrested Jennifer Hobbs on a warrant out of Texas

We investigated one minor traffic accident