



City Commission Regular Meeting

Tuesday, September 03, 2024 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

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

CONSENT AGENDA

1. Approve Regular Meeting Minutes August 20, 2024
2. Special Appropriations:
 - Fund #34 Street Improvements-EBH-\$4,386.64-Engineering FY25 CCLIP ANTHONY K44
 - Fund #34 Street Improvements-EBH-\$1,688.35-Engineering FY25 CCLIP ANTHONY K44
 - Fund #58 CDBG - SCKEDD - \$6,250.00- Admin FY23-HR-003
 - Fund #15 Economic Development - SCKEDD - \$2,000.00 - CDBG Env Review FY23-HR-003
3. Appropriation Ordinance NO. 3197 \$313,086.11
4. Approve 08.27.2024 Payroll \$61,289.51
5. Appoint Mikey Edwards to the Planning Commission for a Three Year Term to Expire 2027
6. Approve Pay Request #8 & 9 KDOT Project No. KA-6909-01 \$6,074.99 Engineering to EBH for FY25 CCLIP Main & Anthony
7. Approve Pay Request #1 CDBG Grant 23-HR-003 \$8,250.00
8. Approve August 2024 Court Report

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

9. Public Relief Fund Appointments

[10.](#) Health Resolution No. 1146 411 S Springfield Ave Nemitz 2024

11. Kayak Club Anthony Lake – Wiseley’s

12. Lead Service Line Inventory

STAFF REPORTS

[13.](#) Department Reports

EXECUTIVE SESSION - NONE

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, August 20, 2024 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 Eric Smith
Commissioner Howard Hatfield

City Administrator Cyndra Kastens, Police Chief Kenny Hodson, Administrative Assistant of Utilities Robert Chandler, Randy and Jacquie Wiseley, Sheila Adams

- Approval of Agenda

A motion was made to approve the agenda as presented

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield

PUBLIC COMMENT

A member of the public shared comments about property values.

CONSENT AGENDA

1. Approve August 6, 2024 Regular Meeting Minutes
2. Approve August 13, 2024 Special Meeting Minutes
3. Appropriation Ordinance No 3196 \$233,196.22
4. Approve 08.13.2024 Payroll \$68,220.00

5. Approve Transient Guest Tax Recommendation \$500 to Craig Winters for Disc Golf Tournament September 2024

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 agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

6. Open Bids 2024 Lake Mower

Mayor Cleveland opened the bids for the 2024 Lake Mower. Two bids were received as follows: Praireland Partners \$16,100 and Bill's General Repair \$13,923.75. Bill's GR included a Tweel Package option for \$1,845.00. Funds will be paid from Municipal Equipment Water. After review, a motion was made to accept the bid from Bill's General Repair for \$13,923.75 plus Tweel Package for \$1,845.00.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield. Motion Carried.

7. Open Bids 16" Water Main Valve

Mayor Cleveland opened the bids for the 16" Water Main Valve. Three bids were received as follows: Dondlinger & Sons Construction for \$60,000, Mies Construction \$62,100 and Nowak Construction \$35,330. After review, a motion was made to approve the bid for the 16" Water Main Valve from Nowak Construction for \$35,330 contingent on the certified water operator review and approval.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield. Motion Carried

8. Approve Special Event Retailers' Permit Application - Chamber of Commerce

Discussion took place regarding the event permit. A Motion was then made to the approve special events retailers' permit application for The Muddy Water Obstacle Event.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield

9. Approve Use of Land NW of Ballfield for Circus and Free Water/ Chamber of Commerce

A motion was made to approve the request of the Chamber of Commerce to use the land NW of the ballfield for the circus and free water on September 19, 2024.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.
Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield

10. Approve Ordinance No. G-2874 Call for Election for Sale of Park Land *Roll Call*****

The City Administrator presented Ordinance No. G-2874 to call for an election for the sale of park land.

A motion was made to approve Ordinance No. G-2874 as presented.
Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.
A roll call vote was then taken Mayor Cleveland- Yea, Commissioner Eaton- Yea, Commissioner Lanie- Yea, Commissioner Smith- Yea, Commissioner Hatfield- Yea. Motion Carried.

11. Approve Transfer of Lake Lease for 30 W Deer Run from Norman to Carothers

A motion was made to approve the transfer of lake lease for 30 W Deer Run from Norman to Carothers as presented.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.
Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield. Motion Carried.

12. Approve Contract for the Sale of Lake Lot 30W Deer Creek Run to Kregg and Katie Carothers \$9,500

A motion was made to approve the contract for sale of lake lot 30W Deer Creek Run to Kregg and Katie Carothers for \$9,500.

Motion made by Commissioner Smith, Seconded by Commissioner Lanie.
Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith
Voting Nay: Commissioner Hatfield. Motion Carried.

A motion was made to amend the approval of the sale of lake lot 30W Deer Creek run to Kregg and Katie Carothers to authorize the City Administrator to execute documents at closing.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.
Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith
Voting Nay: Commissioner Hatfield. Motion Carried.

13. Approve to Request Assistance from EPA Water Technical Assistance Program for the 16" Water Main

A motion was made to approve to request assistance from EPA Water Technical Assistance Program for the 16" Water Main

Motion made by Commissioner Eaton, Seconded by Commissioner Lanie.
Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield. Motion Carried.

14. Appoint League of Kansas Municipalities 2024 Voting Delegate and Alternate for City of Anthony

A motion was made to appoint the League of Kansas Municipalities 2024 Voting Delegate to Greg Cleveland and Sherrie Eaton as Alternate for the City of Anthony.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.
Voting Yea: Commissioner Lanie, Commissioner Smith, Commissioner Hatfield
Voting Abstaining: Mayor Cleveland, Commissioner Eaton. Motion Carried.

15. Replacement Engine for #4 2019 F-350 Powerplant Truck

City Administrators Kastens presented two quotes for the replacement engine for #4 2019 F-350 Power Plant Truck. A quote from Newberry Family Auto for \$14,381 for a salvage engine with 56,000 miles and a 12 Month or 12,000-mile warranty, and a quote from Misak Auto for \$10,043 for a salvage engine with 56,000 miles and a 12 Month or 12,000-mile warranty.

A motion was made to accept the quote from Misak Auto for \$10,043 for a salvage engine with 56,000 miles and a 12 Month or 12,000-mile warranty.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.
Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield. Motion Carried.

A motion was made to rescind the August 6th motion to approve the Jasper Crate Engine from Newberry Auto as presented.

Motion made by Commissioner Lanie, Seconded by Commissioner Hatfield.
Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield. Motion Carried.

16. Pool Bathhouse Renovation Direction

The City Commission approved the direction for the Recreation Department to help with the planning of the Pool Bathhouse Renovation.

17. Approve PRIDE Flyer Insert into Electric Bills for Community Wide Clean up

A motion was made to approve of PRIDE Flyer Insert into Electric bills for Community Wide Clean Up event on October 25th and 26th .

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.
Voting Yea: Commissioner Lanie, Commissioner Smith, Commissioner Hatfield
Voting Abstaining: Mayor Cleveland, Commissioner Eaton. Motion Carried.

18. Health Nuisance 411 S. Springfield Ave - Nemitz 2024

A motion was made to approve the Finding of Facts and issue the order for the health nuisance at 411 S Springfield - Nemitz.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.
Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield. Motion Carried.

STAFF REPORTS

19. Administrator Report

The Administrator reported on the Lake Eco Development, Sunrise 2nd, KHITC, Solar, CDBG Grant Update, KMU Water Tool Checkup Tool Training, CID, Transient Guest Tax, Department reports.

20. Chief of Police report

Served some weed notices.
Had the street department mow several places.
We investigated a disorderly conduct case in the 200 block of West Washington.
We investigated a possible abuse of an elderly person in the 600 block of N. Jennings.
We did a welfare check on two kids and turned the case over to DCF.
The Sheriff's Department investigated a disturbance at the lake with one person needing medical attention. They have turned the case over to us to further the investigation.
We interviewed a candidate for our open sergeant's position.

EXECUTIVE SESSION – NONE

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith,
Commissioner Hatfield

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/ Administrator



Evans, Bierly, Hutchison & Associates, P.A.
 1105 Williams | Great Bend, KS 67530
 620.793.8411

Cyndra Kastens
 City Clerk
 124 S Bluff Ave
 Anthony, KS 67003

Date 31-Jul-24
Project No. 39 KA-6909-01
CMS No. 17232154
KDOT Agreement No. 490-23
For Services from 6/23/2024 through 7/27/2024
Billing Statement No. Eight (8)

Direct Payroll

Labor	Title	Hours	Rate	Extension	Totals
J. Krosschell	Project Engineer	11	\$46.75	\$514.25	
J. Krosschell	Project Engineer O/T	3	\$70.13	\$210.39	
T. McCann	Engineering Technician	25	\$30.50	\$762.50	
D. Hall	Survey Technician		\$35.75	\$0.00	
F. Feemster	Survey Technician		\$29.75	\$0.00	
F. Feemster	Survey Technician O/T		\$44.63	\$0.00	
C. Feemster	Survey Technician		\$17.50	\$0.00	
C. Feemster	Survey Technician O/T		\$26.25	\$0.00	
D. Abbott**	Engineering Technician		\$30.50	\$0.00	

Direct Salaries \$1,487.14
 General Overhead 161.35% of Labor \$2,399.50
 Net Fee This Statement: \$500.00
Total Direct Payroll, Overhead & Net Fee \$4,386.64

Direct Expenses:

Per Diem & Subsistence

Mileage

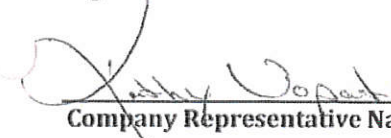
Motel

Equipment Rental

Total Direct Expenses

Total Cost Claimed \$4,386.64

Signature



 Company Representative Name

7-31-24

 Date



Evans, Bierly, Hutchison & Associates, P.A.
 1105 Williams | Great Bend, KS 67530
 620.793.8411

Cyndra Kastens
 City Clerk
 124 S Bluff Ave
 Anthony, KS 67003

Date 27-Aug-24
 Project No. 39 KA-6909-01
 CMS No. 17232154
 KDOT Agreement No. 490-23
 For Services from 7/28/2024 through 8/24/2024
 Billing Statement No. Nine (9)

Direct Payroll

Labor	Title	Hours	Rate	Extension	Totals
J. Krosschell	Project Engineer	13	\$46.75	\$607.75	
J. Krosschell	Project Engineer O/T		\$70.13	\$0.00	
T. McCann	Engineering Technician		\$30.50	\$0.00	
D. Hall	Survey Technician		\$35.75	\$0.00	
F. Feemster	Survey Technician		\$29.75	\$0.00	
F. Feemster	Survey Technician O/T		\$44.63	\$0.00	
C. Feemster	Survey Technician		\$17.50	\$0.00	
C. Feemster	Survey Technician O/T		\$26.25	\$0.00	
D. Abbott**	Engineering Technician		\$30.50	\$0.00	
Direct Salaries				\$607.75	
General Overhead 161.35% of Labor				\$980.60	
Net Fee This Statement:				\$100.00	
Total Direct Payroll, Overhead & Net Fee					\$1,688.35

Direct Expenses:

Per Diem & Subsistence

Mileage

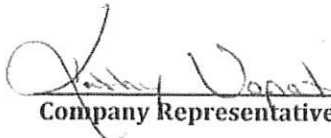
Motel

Equipment Rental

Total Direct Expenses

Total Cost Claimed **\$1,688.35**

Signature



 Company Representative Name

8-27-24

 Date



Invoice # 24-124

Date: 07/26/24

Bill To

Cyndra Kastens | City Clerk
 124 S Bluff Ave, Anthony, KS 67003
 620-842-5434

For

23-HR-003, City of Anthony
 Admin Fees & Environmental
 Review

Item Description	Amount
CDBG Activity "CDBG HOUSING ADMIN #1" 58-01-2082 First Admin Drawdown	CDBG Funds \$6,250.00
Local Funds Activity Environmental Review 15-01-2060	Local Funds \$2,000.00

"CDBG HOUSING ENV REV MATCH"

Subtotal	\$8,250.00
Tax Rate	
Other Costs	
Total Cost	\$8,250.00

Make all checks payable to South Central KS Economic Development District
 If you have any questions concerning this invoice, use the following contact information:
 Megan Unruh | munruh@sckedd.org
 Thank you for your business!

BALANCE SHEET
CALENDAR 9/2024, FISCAL 9/2024

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	8,417.31-	1,054,165.41
02-00-0010	WATER	22,004.79-	755,849.60
03-00-0010	ELECTRIC	36,640.66-	1,034,628.36
04-00-0010	SALES TAX & STATE FEES		40,079.34
05-00-0010	SEWAGE DISPOSAL	6,433.00-	520,123.67
10-00-0010	EMP INSURANCE/BENEFIT	43,798.45-	332,494.97
12-00-0010	AIRPORT	137.56-	157,004.25
14-00-0010	INDUSTRIAL DEVELOPMENT	.31-	21,293.85
15-00-0010	ECONOMIC DEVELOPMENT	4,920.00-	117,219.72
16-00-0010	SERVICE DEPOSIT		83,179.28
17-00-0010	SPECIAL STREETS & HIGHWAY	257.30-	292,269.19
18-00-0010	PUBLIC RELIEF		24,038.00
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WWTF LOAN 2000	85,897.40-	36,926.61
23-00-0010	WATER DEBT SVC RESERVE S2013		83,537.52
24-00-0010	BOND & INTEREST	30,735.00-	3,707.38
26-00-0010	RECREATION COMMISSION	1,446.33-	30,083.50
29-00-0010	RECREATION		3,335.68
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		152,414.98
32-00-0010	SPECIAL PARKS & RECREATION		36,027.34
34-00-0010	CAPITAL IMPROVEMENT	11,981.65-	4,081,772.38
37-00-0010	GO BONDS S2010 POOL	26,037.50-	3,728.29
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		2,228,441.79
43-00-0010	EL UTIL S2017 BOND RESERVE		214,897.50
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT		491,849.41
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
58-00-0014	CDBG	6,250.00-	6,250.00-
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		12,487.11
81-00-0010	WASTEWATER LAGOON CLEANING		189,800.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		156,774.61
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	389.61-	3,827,186.43
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		94,005.71
89-00-0010	TRANS GUEST APPROVED	500.00-	8.32
96-00-0010	WAYNE DENNIS FUNDS		11,859.18
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		3,232.45
		=====	=====
	PROOF	285,846.87-	18,996,528.58
		=====	=====

CLAIMS REPORT
 Check Range: 8/22/2024- 9/04/2024

3197

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ACCREDITED SECURITY	PD REPLACEMENT TASER		965.94	52075	9/04/24
AFLAC	AUG BILL DUE 9/15/24		121.84	12498885	9/03/24
ALERT 360	SURVEILLANCE AT SHOP		29.98	52077	9/04/24
AMAZON CAPITAL SERVICES	SHOP ICE MAKER		368.74	52081	9/04/24
ANTHONY REPUBLICAN	PD YARD WASTE		42.30	52083	9/04/24
PATTERSON HEALTH CENTER	AUGUST DUES		73.77	52084	9/04/24
EMC INSURANCE COMPANIES			46.08-	52093	9/04/24
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		100.68	52096	9/04/24
GALLS INCORPORATED	PD EVIDENCE BAG		168.25	52097	9/04/24
GREAT-WEST FINANCIAL	8/27/24 PR		506.50	12498894	8/27/24
HARPER INDUSTRIES, INC	#75 MOWER TIRES		1,222.30	52101	9/04/24
HUB INTERNATIONAL	SEPT BROKER FEE		51.00	52098	9/04/24
IRS	8/27/24 PR		4,212.06	12498893	8/27/24
KANSAS PAYMENT CENTER	8/27/24 PR		207.69	12498890	8/27/24
KPERS	8/27/24 PR		2,981.86	12498891	8/27/24
KS DEPT OF REV-WITHHOLDING	8/27/24 PR		839.26	12498892	8/27/24
ALEJANDRO LEDEZMA	DOG PICK UP		10.00	52105	9/04/24
MAISEY PRO	AUG SVC		33.00	52115	9/04/24
MANHATTANLIFE ASSURANCE COMP	CANCER INS		6.27	52106	9/04/24
NEW YORK LIFE	EMP LIFE INS		4.77	52109	9/04/24
OFFICE PLUS OF KANSAS	PEN PENCILS CD DVD PAPER		149.97	52110	9/04/24
POSITIVE PROMOTIONS, INC	FIRE WEEK PROMO		321.90	52111	9/04/24
SOUTH CENTRAL WIRELESS	PD PHONE		408.00	52114	9/04/24
STRONG'S INSURANCE, INC.	CLERK & TRES BOND RENEWAL		471.25	52117	9/04/24
US BANK VOYAGER FLEET SYS	STREET DIESEL		3,686.58	52122	9/04/24
VERIZON WIRELESS	PD CELL		41.47	52121	9/04/24
VISION SERVICE PLAN	SEPTEMBER		118.36	12498887	9/03/24
WAXIE SANITARY SUPPLY	HALL MOP HANDLES		67.02	52124	9/04/24

01 GENERAL OPERATING TOTAL 17,164.68

WATER					
AFLAC	AUG BILL DUE 9/15/24		123.80	12498885	9/03/24
ALERT 360	SURVEILLANCE AT SHOP		29.98	52077	9/04/24
AMAZON CAPITAL SERVICES	SHOP ICE MAKER		581.24	52081	9/04/24
PATTERSON HEALTH CENTER	AUGUST DUES		32.73	52084	9/04/24
BOHLMANN INCORPORATED	BENCH LEGS		237.04	52086	9/04/24
CITY OF ANTHONY	ELECTRIC REIMB JULY 2024		1,294.89	52089	9/04/24
CITY OF ANTHONY	REIMB SEPT BCBS		7,161.22	52090	9/04/24
CORE & MAIN LP	STOCK PVC SCHEDULE 80/COUPLING		704.34	52091	9/04/24
EMC INSURANCE COMPANIES	WORK COMP AUDIT		430.61	52093	9/04/24
FERGUSON ENTERPRISES, LLC#3326	S MASS PRESSURE TEST		181.94	52094	9/04/24
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		100.68	52096	9/04/24
GREAT-WEST FINANCIAL	8/27/24 PR		79.56	12498894	8/27/24
HACH COMPANY	NITRATAX		5,333.00	52099	9/04/24
HUB INTERNATIONAL	SEPT BROKER FEE		99.00	52098	9/04/24
IRS	8/27/24 PR		2,424.66	12498893	8/27/24
KPERS	8/27/24 PR		1,662.11	12498891	8/27/24
KS DEPT OF REV-WITHHOLDING	8/27/24 PR		470.84	12498892	8/27/24
LD ENTERPRISES INC	CALLIE STAMP		14.52	52104	9/04/24
MAISEY PRO	AUG SVC		33.00	52115	9/04/24
MANHATTANLIFE ASSURANCE COMP	CANCER INS		20.05	52106	9/04/24
MUNICIPAL SUPPLY, INC	RESTOCK WATER MAIN PIPE		1,582.76	52108	9/04/24

CLAIMS REPORT
 Check Range: 8/22/2024- 9/04/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
MUTUAL OF OMAHA	SEPT LIFE INS		46.80	12498884	9/03/24
NEW YORK LIFE	EMP LIFE INS		15.28	52109	9/04/24
OFFICE PLUS OF KANSAS	PAPER PAGE PROTECTOR STICKY NO		128.87	52110	9/04/24
PRAIRIE LAND PARTNERS INC	#35 HDWE		88.66	52112	9/04/24
SOUTH CENTRAL WIRELESS	SHOP/EMERGENCY LINE PHONE		265.00	52114	9/04/24
STRONG'S INSURANCE, INC.	CLERK & TRES BOND RENEWAL		330.42	52117	9/04/24
THE HARPER ADVOCATE	YEARLY SUBSCRIPTION		14.00	52100	9/04/24
DERICK & JENNIFER TYLER	CAMP HOST SEPTEMBER 2024		200.00	52120	9/04/24
US BANK VOYAGER FLEET SYS	WATER GAS		1,084.12	52122	9/04/24
VERIZON WIRELESS	WATER CELL		106.76	52121	9/04/24
VISION SERVICE PLAN	SEPTEMBER		80.08	12498887	9/03/24
WATER WISE ENTERPRISES	SODIUM HYDOCHLORITE		1,640.00	52123	9/04/24
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		44.00	52125	9/04/24

02 WATER TOTAL 26,641.96

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ELECTRIC					
AFLAC	AUG BILL DUE 9/15/24		316.13	12498885	9/03/24
ALERT 360	SURVEILLANCE AT SHOP		29.98	52077	9/04/24
ALTEC INDUSTRIES, INC.	#1 BOOM REPAIR		184.84	52078	9/04/24
AMAZON CAPITAL SERVICES	SHOP ICE MAKER		828.80	52081	9/04/24
PATTERSON HEALTH CENTER	AUGUST DUES		68.08	52084	9/04/24
ATMOS ENERGY	PP NATURAL GAS-3063464792		216.37	52085	9/04/24
BORDER STATES INDUSTRIES, INC	STOCK 2 LED LIGHT/PHOTO CELL		15,239.76	52103	9/04/24
CITY OF ANTHONY	REIMB SEPT BCBS		14,527.33	52090	9/04/24
EMC INSURANCE COMPANIES	WORK COMP AUDIT		471.43	52093	9/04/24
GADES SALES CO., INC.	VEH TUNNEL VISOR		80.11	52095	9/04/24
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		100.68	52096	9/04/24
GREAT-WEST FINANCIAL	8/27/24 PR		628.09	12498894	8/27/24
HUB INTERNATIONAL	SEPT BROKER FEE		99.00	52098	9/04/24
IRS	8/27/24 PR		5,696.31	12498893	8/27/24
KPERS	8/27/24 PR		3,937.82	12498891	8/27/24
KS DEPT OF REV-WITHHOLDING	8/27/24 PR		1,209.31	12498892	8/27/24
LD ENTERPRISES INC	CALLIE STAMP		14.52	52104	9/04/24
LIBERTY NATIONAL	SEPT		107.08	12498883	9/03/24
MAISEY PRO	AUG SVC		51.00	52115	9/04/24
MANHATTANLIFE ASSURANCE COMP	CANCER INS		96.72	52106	9/04/24
MUTUAL OF OMAHA	SEPT LIFE INS		90.83	12498884	9/03/24
NEW YORK LIFE	EMP LIFE INS		23.25	52109	9/04/24
OFFICE PLUS OF KANSAS	PEN/PENCILS/PAPER/STICKY NOTES		128.84	52110	9/04/24
SOUTH CENTRAL WIRELESS	OFFICE PHONE		429.29	52114	9/04/24
STANION WHOLESALE ELECTRIC CO	STOCK ELECTRICAL MATERIALS		1,215.93	52116	9/04/24
STRONG'S INSURANCE, INC.	CLERK & TRES BOND RENEWAL		330.41	52117	9/04/24
THE HARPER ADVOCATE	YEARLY SUBSCRIPTION		14.00	52100	9/04/24
US BANK VOYAGER FLEET SYS	PLANT GAS		1,716.63	52122	9/04/24
VERIZON WIRELESS	ELEC CELL		55.29	52121	9/04/24
VISION SERVICE PLAN	SEPTEMBER		186.52	12498887	9/03/24
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		17.84	52125	9/04/24

03 ELECTRIC TOTAL 48,112.19

SEWAGE DISPOSAL					
AFLAC	AUG BILL DUE 9/15/24		37.57	12498885	9/03/24
ALERT 360	SURVEILLANCE AT SHOP		29.96	52077	9/04/24

CLAIMS REPORT
 Check Range: 8/22/2024- 9/04/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
AMAZON CAPITAL SERVICES	WATER DEPT FRIDGES		100.26	52081	9/04/24
PATTERSON HEALTH CENTER	AUGUST DUES		11.42	52084	9/04/24
BULLDOG SUPPLY	SEPTIC LAKE		187.38	52088	9/04/24
CITY OF ANTHONY	ELECTRIC REIMB JULY 2024		272.57	52089	9/04/24
CITY OF ANTHONY	REIMB SEPT BCBS		3,356.90	52090	9/04/24
EMC INSURANCE COMPANIES	WORK COMP AUDIT		79.49	52093	9/04/24
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		100.68	52096	9/04/24
GREAT-WEST FINANCIAL	8/27/24 PR		31.24	12498894	8/27/24
HUB INTERNATIONAL	SEPT BROKER FEE		51.00	52098	9/04/24
IRS	8/27/24 PR		920.03	12498893	8/27/24
KPERS	8/27/24 PR		668.07	12498891	8/27/24
KS DEPT OF REV-WITHHOLDING	8/27/24 PR		186.53	12498892	8/27/24
MAISEY PRO	AUG SVC		33.00	52115	9/04/24
MANHATTANLIFE ASSURANCE COMP	CANCER INS		9.40	52106	9/04/24
MID-AMERICAN RESEARCH CHEMICAL	HERBICIDE		847.34	52107	9/04/24
MUTUAL OF OMAHA	SEPT LIFE INS		12.33	12498884	9/03/24
NEW YORK LIFE	EMP LIFE INS		7.16	52109	9/04/24
STRONG'S INSURANCE, INC.	CLERK & TRES BOND RENEWAL		330.42	52117	9/04/24
THE HARPER ADVOCATE	YEARLY SUBSCRIPTION		14.00	52100	9/04/24
US BANK VOYAGER FLEET SYS	SEWER GAS		895.63	52122	9/04/24
VERIZON WIRELESS	SUPER CELL		13.83	52121	9/04/24
VISION SERVICE PLAN	SEPTEMBER		42.66	12498887	9/03/24
05 SEWAGE DISPOSAL TOTAL			8,238.87		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	SEPT 2024		34,741.72	12498886	9/03/24
CITY OF ANTHONY	REIMB SEPT BCBS		8,530.27	52090	9/04/24
EMC INSURANCE COMPANIES	WORK COMP AUDIT		455.93	52093	9/04/24
MUTUAL OF OMAHA	SEPT LIFE INS		70.53	12498884	9/03/24
10 EMPLOYEE BENEFIT TOTAL			43,798.45		
AIRPORT					
CITY OF ANTHONY	ELECTRIC REIMB JULY 2024		98.70	52089	9/04/24
EMC INSURANCE COMPANIES			8.09	52093	9/04/24
SOUTH CENTRAL WIRELESS	AIRPORT PHONE		46.95	52114	9/04/24
12 AIRPORT TOTAL			137.56		
INDUSTRIAL DEVELOPMENT					
EMC INSURANCE COMPANIES	WORK COMP AUDIT		.31	52093	9/04/24
14 INDUSTRIAL DEVELOPMENT TOTAL			.31		
ECONOMIC DEVELOPMENT					
SHEILA ADAMS	CARE REIMB-ADAMS		1,500.00	52076	9/04/24
CORE & MAIN LP	SUNRISE 2ND FIRE HYDRANT		1,260.00	52091	9/04/24
SCKEDD	CDBG HOUSING ENV REV MATCH		2,000.00	52118	9/04/24
SAM & KATHY TRACY	CARE REIMB-TRACY		160.00	52119	9/04/24
15 ECONOMIC DEVELOPMENT TOTAL			4,920.00		

CLAIMS REPORT
 Check Range: 8/22/2024- 9/04/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
SPECIAL STREETS & HIGHWAY EMC INSURANCE COMPANIES	WORK COMP AUDIT		257.30	52093	9/04/24
	17 SPECIAL STREETS & HIGHWAY TOTAL		257.30		
WWTF LOAN 2000 KS DEPT OF HEALTH & ENVIR	C20 1775 01		85,897.40	52102	9/04/24
	21 WWTF LOAN 2000 TOTAL		85,897.40		
BOND & INTEREST KANSAS STATE TREASURER	WHEATRIDGE		30,735.00	12498888	9/03/24
	24 BOND & INTEREST TOTAL		30,735.00		
RECREATION COMMISSION BRENNTAG SOUTHWEST, INC. CITY OF ANTHONY EMC INSURANCE COMPANIES IRS KS DEPT OF REV-WITHHOLDING SOUTH CENTRAL WIRELESS VERIZON WIRELESS	CHLORINE GAS ELECTRIC REIMB JULY 2024 WORK COMP AUDIT 8/27/24 PR 8/27/24 PR POOL PHONE REC CELL		1,016.43 377.76 31.90- 510.50 66.80 42.57 41.47	52087 52089 52093 12498893 12498892 52114 52121	9/04/24 9/04/24 9/04/24 8/27/24 8/27/24 9/04/24 9/04/24
	26 RECREATION COMMISSION TOTAL		2,023.63		
CAPITAL IMPROVEMENT FUND BORDER STATES INDUSTRIES, INC	AWOS/BEACON AV-2023-17		11,981.65	52103	9/04/24
	34 CAPITAL IMPROVEMENT FUND TOTAL		11,981.65		
GO BONDS S2010 POOL KANSAS STATE TREASURER	POOL IMPROVEMENT BOND		26,037.50	12498889	9/03/24
	37 GO BONDS S2010 POOL TOTAL		26,037.50		
CDBG SCKEDD	CDBG HOUSING ADMIN #1		6,250.00	52118	9/04/24
	58 CDBG TOTAL		6,250.00		
ELECTRIC EQUIPMENT/REPLAC BORDER STATES INDUSTRIES, INC	SUNRISE 2ND DEAD FRONT ARRESTO		389.61	52103	9/04/24
	83 ELECTRIC EQUIPMENT/REPLAC TOTAL		389.61		
TRANSIENT GUEST APPROVED					

CLAIMS REPORT

Check Range: 8/22/2024- 9/04/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ANTHONY DISC GOLF CLUB	TGT APPROVED DISC GOLF TOURNEY		500.00	52082	9/04/24
	89 TRANSIENT GUEST APPROVED TOTAL		500.00		
	Accounts Payable Total		313,086.11		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	17,164.68
02	WATER	26,641.96
03	ELECTRIC	48,112.19
05	SEWAGE DISPOSAL	8,238.87
10	EMPLOYEE BENEFIT	43,798.45
12	AIRPORT	137.56
14	INDUSTRIAL DEVELOPMENT	.31
15	ECONOMIC DEVELOPMENT	4,920.00
17	SPECIAL STREETS & HIGHWAY	257.30
21	WWTF LOAN 2000	85,897.40
24	BOND & INTEREST	30,735.00
26	RECREATION COMMISSION	2,023.63
34	CAPITAL IMPROVEMENT FUND	11,981.65
37	GO BONDS S2010 POOL	26,037.50
58	CDBG	6,250.00
83	ELECTRIC EQUIPMENT/REPLAC	389.61
89	TRANSIENT GUEST APPROVED	500.00
TOTAL FUNDS		313,086.11

REVENUE & EXPENSE REPORT
CALENDAR 9/2024, FISCAL 9/2024

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	942,141.80	1,225,439.00	283,297.20
	TOTAL EXPENSES	8,092.30	753,974.45	1,588,880.00	834,905.55
	GENERAL OPERATING TOTAL	8,092.30-	188,167.35	363,441.00-	551,608.35-
	TOTAL REVENUE	.00	757,467.31	1,000,500.00	243,032.69
	TOTAL EXPENSES	21,732.85	680,394.13	1,127,552.00	447,157.87
	WATER TOTAL	21,732.85-	77,073.18	127,052.00-	204,125.18-
	TOTAL REVENUE	.00	2,670,287.75	6,362,800.00	3,692,512.25
	TOTAL EXPENSES	35,842.88	2,155,543.94	7,358,010.00	5,202,466.06
	ELECTRIC TOTAL	35,842.88-	514,743.81	995,210.00-	1,509,953.81-
	TOTAL REVENUE	.00	74,110.79	.00	74,110.79-
	TOTAL EXPENSES	.00	71,556.82	.00	71,556.82-
	SALES TAX & STATE FEES TOTAL	.00	2,553.97	.00	2,553.97-
	TOTAL REVENUE	.00	401,205.75	559,500.00	158,294.25
	TOTAL EXPENSES	6,324.79	365,158.99	581,945.00	216,786.01
	SEWAGE DISPOSAL TOTAL	6,324.79-	36,046.76	22,445.00-	58,491.76-
	TOTAL REVENUE	.00	446,171.76	676,300.00	230,128.24
	TOTAL EXPENSES	43,798.45	461,569.06	676,300.00	214,730.94
	EMPLOYEE BENEFIT TOTAL	43,798.45-	15,397.30-	.00	15,397.30
	TOTAL REVENUE	.00	62,370.39	1,424,494.00	1,362,123.61
	TOTAL EXPENSES	137.56	59,687.78	1,475,700.00	1,416,012.22
	AIRPORT TOTAL	137.56-	2,682.61	51,206.00-	53,888.61-
	TOTAL REVENUE	.00	688.50	950.00	261.50
	TOTAL EXPENSES	.31	331.16-	21,522.00	21,853.16
	INDUSTRIAL DEVELOPMENT TOTAL	.31-	1,019.66	20,572.00-	21,591.66-
	TOTAL REVENUE	.00	140,242.78	.00	140,242.78-
	TOTAL EXPENSES	4,920.00	131,965.74	.00	131,965.74-

REVENUE & EXPENSE REPORT
CALENDAR 9/2024, FISCAL 9/2024

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	ECONOMIC DEVELOPMENT TOTAL	4,920.00-	8,277.04	.00	8,277.04-
	TOTAL REVENUE	.00	7,850.00	.00	7,850.00-
	TOTAL EXPENSES	.00	11,400.00	.00	11,400.00-
	SERVICE DEPOSIT TOTAL	.00	3,550.00-	.00	3,550.00
	TOTAL REVENUE	.00	41,454.45	56,010.00	14,555.55
	TOTAL EXPENSES	257.30	8,877.53	209,730.00	200,852.47
	SPECIAL STREETS & HIGHWAY TOTA	257.30-	32,576.92	153,720.00-	186,296.92-
	TOTAL REVENUE	.00	1,296.41	.00	1,296.41-
	WATER UTILITY RESERVE TOTAL	.00	1,296.41	.00	1,296.41-
	TOTAL REVENUE	.00	100,213.61	.00	100,213.61-
	TOTAL EXPENSES	85,897.40	171,794.80	.00	171,794.80-
	WWTF LOAN 2000 TOTAL	85,897.40-	71,581.19-	.00	71,581.19
	TOTAL REVENUE	.00	116,142.46	.00	116,142.46-
	TOTAL EXPENSES	.00	199,101.35	.00	199,101.35-
	WATER DEBT SERV 2013 TOTAL	.00	82,958.89-	.00	82,958.89
	TOTAL REVENUE	.00	26,118.31	31,471.00	5,352.69
	TOTAL EXPENSES	30,735.00	31,470.00	31,470.00	.00
	BOND & INTEREST TOTAL	30,735.00-	5,351.69-	1.00	5,352.69
	TOTAL REVENUE	.00	44,523.94	68,332.00	23,808.06
	TOTAL EXPENSES	.00	44,523.94	68,332.00	23,808.06
	LIBRARY TOTAL	.00	.00	.00	.00
	TOTAL REVENUE	.00	73,744.40	125,453.00	51,708.60
	TOTAL EXPENSES	1,446.33	96,100.29	162,650.00	66,549.71
	RECREATION COMMISSION TOTAL	1,446.33-	22,355.89-	37,197.00-	14,841.11-
	TOTAL REVENUE	.00	76,177.27	104,453.00	28,275.73

REVENUE & EXPENSE REPORT
CALENDAR 9/2024, FISCAL 9/2024

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL EXPENSES	.00	72,841.59	104,453.00	31,611.41
	RECREATION CITY TOTAL	.00	3,335.68	.00	3,335.68-
	TOTAL REVENUE	.00	2,232.76	.00	2,232.76-
	TOTAL EXPENSES	.00	12,941.03	.00	12,941.03-
	MUNICIPAL EQUIPMENT RESER TOTA	.00	10,708.27-	.00	10,708.27
	TOTAL REVENUE	.00	3,984.02	6,017.00	2,032.98
	TOTAL EXPENSES	.00	660.76	36,892.00	36,231.24
	SPECIAL PARKS & RECREATIO TOTA	.00	3,323.26	30,875.00-	34,198.26-
	TOTAL REVENUE	.00	285,625.60	.00	285,625.60-
	TOTAL EXPENSES	11,981.65	193,302.73	.00	193,302.73-
	CAPITAL IMPROVEMENT FUND TOTA	11,981.65-	92,322.87	.00	92,322.87-
	TOTAL REVENUE	.00	15,793.75	.00	15,793.75-
	TOTAL EXPENSES	26,037.50	27,075.00	.00	27,075.00-
	GO BONDS S2010 POOL TOTAL	26,037.50-	11,281.25-	.00	11,281.25
	TOTAL EXPENSES	.00	37,755.00	.00	37,755.00-
	EL UTIL S2017 REV BOND TOTAL	.00	37,755.00-	.00	37,755.00
	TOTAL REVENUE	.00	20,394.30	.00	20,394.30-
	WILDLIFE AND PARKS GRANT TOTA	.00	20,394.30	.00	20,394.30-
	TOTAL EXPENSES	6,250.00	6,250.00	.00	6,250.00-
	CDBG TOTAL	6,250.00-	6,250.00-	.00	6,250.00
	TOTAL REVENUE	.00	6,316.07	20,000.00	13,683.93
	TOTAL EXPENSES	.00	.00	25,208.00	25,208.00
	MUNICIP FIGHT ADDICTION TOTAL	.00	6,316.07	5,208.00-	11,524.07-
	TOTAL REVENUE	.00	6,300.00	.00	6,300.00-

REVENUE & EXPENSE REPORT
CALENDAR 9/2024, FISCAL 9/2024

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	WASTEWATER LAGOON CLEANIN TOTA	.00	6,300.00	.00	6,300.00-
	TOTAL REVENUE	.00	3,260.91	.00	3,260.91-
	TOTAL EXPENSES	.00	7,448.33	.00	7,448.33-
	WATER\EQUIPMENT REPLACE TOTAL	.00	4,187.42-	.00	4,187.42
	TOTAL REVENUE	.00	442,967.13	.00	442,967.13-
	TOTAL EXPENSES	389.61	85,367.50	.00	85,367.50-
	ELECTRIC EQUIPMENT/REPLAC TOTA	389.61-	357,599.63	.00	357,599.63-
	TOTAL EXPENSES	.00	7,448.33	.00	7,448.33-
	SEWER EQUIPMENT/ REPLACE TOTA	.00	7,448.33-	.00	7,448.33
	TOTAL REVENUE	.00	6,500.00	.00	6,500.00-
	TOTAL EXPENSES	500.00	6,491.68	.00	6,491.68-
	TRANSIENT GUEST APPROVED TOTA	500.00-	8.32	.00	8.32-
	TOTAL EXPENSES	.00	12,674.02	.00	12,674.02-
	FIRE DEPT CLOSING CK 612 TOTA	.00	12,674.02-	.00	12,674.02
	TOTAL REVENUE	.00	20,742.75	.00	20,742.75-
	TOTAL EXPENSES	.00	24,500.00	.00	24,500.00-
	WAYNE DENNIS FUNDS TOTAL	.00	3,757.25-	.00	3,757.25
	TOTAL REVENUE	.00	7,519.56	.00	7,519.56-
	TOTAL EXPENSES	.00	6,500.00	.00	6,500.00-
	TRANSIENT GUEST TAX TOTAL	.00	1,019.56	.00	1,019.56-
	Report Total	284,343.93-	1,059,800.90	1,806,925.00-	2,866,725.90-

PRUPDT00
07.14.22

Thu Aug 22, 2024 8:19 AM
PAID THROUGH 8/18/2024
CALENDAR 8/2024, FISCAL 8/2024 DATES 8/18/2024 -- 8/27/2024

City of Anthony KS
COST CENTER REPORT

OPER: JD
JRNL 4215
2ND PROLL OF MONTH

PAGE

Item 4.

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.	31.08	.00	.00	.00	35.88	1350.69	.00	.00	.00	1467.83	287.09
102 POLICE	286.05	.00	.00	.00	336.25	8115.27	.00	.00	.00	9106.32	1228.25
104 STREET	282.04	.00	.00	.00	334.40	5670.27	.00	.00	.00	6771.20	583.80
105 GEN-ZONING	10.61	.00	.00	.00	10.61	453.65	.00	.00	.00	453.65	.00
230 WATER-LAKE	166.24	.00	.00	.00	166.40	2308.16	.00	.00	.00	2311.20	78.58
231 WATER-PRODUCTIO	10.00	.00	.00	.00	10.00	231.50	.00	.00	.00	231.50	.00
232 WATER-DISTRIBUT	382.27	.00	.00	.00	395.75	5178.07	.00	.00	.00	5433.94	567.51
233 WATER-COMM& GEN	92.83	.00	.00	.00	109.63	2556.24	.00	.00	.00	2961.25	.00
331 ELECTRIC-PROD	456.50	.00	.00	.00	500.25	6638.63	.00	.00	.00	7714.50	807.79
332 ELEC-DISTRIBUTI	616.62	.00	.00	.00	658.60	9312.66	.00	.00	.00	10500.78	1497.20
333 ELECTRIC-COMM	140.06	.00	.00	.00	163.01	4837.18	.00	.00	.00	5383.96	204.49
533 SEWER-COMM & GE	40.12	.00	.00	.00	47.87	757.64	.00	.00	.00	940.60	.00
534 SEWER-TREATMENT	264.08	.00	.00	.00	274.35	2954.80	.00	.00	.00	3160.79	.00
2601 REC - GEN	18.00	.00	.00	.00	18.00	324.00	.00	.00	.00	324.00	.00
2621 REC - POOL	255.25	.00	.00	.00	255.25	2797.46	.00	.00	.00	2797.46	.00
5102 OT GEN POLICE	.00	9.50	.00	.00	9.50	.00	296.58	.00	.00	296.58	.00
5104 OT GEN STREET	.00	.50	.00	.00	.50	.00	14.33	.00	.00	14.33	.00
5232 OT WATER DIST	.00	7.50	.00	.00	7.50	.00	284.71	.00	.00	284.71	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	192.80	.00	.00	192.80	.00
5332 OT ELEC DIST	.00	9.00	.00	.00	9.00	.00	367.53	.00	.00	367.53	.00
5333 OT ELEC COMM/GN	.00	10.50	.00	.00	10.50	.00	282.82	.00	.00	282.82	.00
5534 OT SEWER TREAT	.00	6.50	.00	.00	6.50	.00	254.63	.00	.00	254.63	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	74.25	.00	.00	.00	.00	37.13	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	418.80
TOTAL	3051.75	47.50	.00	.00	3438.00	53486.22	1693.40	.00	.00	61289.51	5673.51

Request for Payments

Federal Audit n/a - State funds

Project: CCLIP KDOT Project No. 39 KA-6909-01 (Estimated project cost \$900,000 - Grant amount \$900,000.00)

City of Anthony

Engineering Contract - \$53,374.97 (Payment to EBH cannot exceed 95% until after award of construction contract, then full amount -\$500 retainage, unless 6 mo. then full amount once agreement audited by see

Construction Contract - \$Not yet bid.

Date: September 3, 2024

Payment Request Number: 8&9

Fund Paying Drawdowns: Capital Improvement Street 34-04-0001

	Date	Invoice#	Vendor:	Service:	Engineering	Construction	State Reimb	City's Share
1.	4/2/2024	1	EBH	Preliminary Engineering	\$3,323.23			
2.	4/2/2024	2	EBH	Preliminary Engineering	\$10,916.82			
3.	4/2/2024	3	EBH	Preliminary Engineering	\$4,242.58			
4.	4/2/2024	4	EBH	Preliminary Engineering	\$4,209.38			
5.	4/9/24		State of KS	Grant Reimbursement			\$22,692.01	
6.	6/4/24	5	EBH	Preliminary Engineering	\$4,473.06			
7.	6/4/24	6	EBH	Preliminary Engineering	\$3,728.09			
8.	6/12/24		State of KS	Grant Reimbursement			\$8,201.15	
9.	7/2/24	7	EBH	Preliminary Engineering	\$1,275.88			
10.	7/16/24		State of KS	Grant Reimbursement			\$1,275.88	
11.	8/1/24	8	EBH	Preliminary Engineering	\$4,386.64			
12.	9/3/24	9	EBH	Preliminary Engineering	\$1,688.35			
13.								
14.								
15.								
16.								
DRAWDOWN TOTALS:					\$38,244.03	\$0.00	\$32,169.04	\$0.00

Total This Payment Request: **\$6,074.99**

Total Billing to Date: \$38,244.03

Total Reimbursement/Payment: \$32,169.04

Total City Paid for Project: \$0.00

Portion of Project Complete: 0.04

Approved by: Greg Cleveland, Mayor

PAYMENT VOUCHER

DATE: July 31, 2024

Cyndra Kastens
City Clerk
124 S Bluff Ave
Anthony, KS 67003

E-Mail: Ckastens@anthonykansas.org

VENDOR INFORMATION

FIRM NAME: EBH Engineers
ADDRESS: 1105 Williams Street
City: Great Bend

State: KS

Electronic Deposit: NO
No/SFX
Zip: 67530

Contract No: 017232154
KDOT Project No: 39 KA-6909-01
Work Type: Engineering Design
Invoice No:

County: Harper
City: Anthony

COMPUTATION OF PAYMENT DUE

Payment No: 8		Paid to Date:	\$ 32,169.04
Total Cost Claimed:	\$ 36,555.68		
Less Prepaid Amount:	\$ -		
Less Previous Payments:	\$ (32,169.04)		
Amount Due Vendor:	\$ 4,386.64		

	Contract Amount	Previously Billed	Total This Bill	Total To Date
Payroll:	\$ 19,495.00	\$ 10,612.30	\$ 1,487.14	\$ 12,099.44
Overhead:	\$ 26,842.67	\$ 17,613.23	\$ 2,399.50	\$ 20,012.73
Net Fee:	\$ 5,000.00	\$ 3,400.00	\$ 500.00	\$ 3,900.00
Direct Expenses:	\$ 2,037.30	\$ 543.51	\$ -	\$ 543.51
Total:	\$ 53,374.97	\$ 32,169.04	\$ 4,386.64	\$ 36,555.68

I do hereby certify that the above bill is just, correct and remains due and unpaid and that the amount claimed is actually due according to the law.

PAYMENT VOUCHER

STATE OF KANSAS
 DEPARTMENT OF ADMINISTRATION
 DIVISION OF ACCOUNTS & REPORTS
 DA-120 DOT-2 (Rev. 11-91)

Warrant No.		
Agency No.	Div. No.	Current Document Number
276		V

Document Date:	Effective Date:	Due Date:
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Vendor Information	Paying Agency Name & Address
No./Sfx: _____ Name: Cyndra Kastens City Clerk Street: 124 S Bluff Ave City,State,Zip: Anthony, KS 67003	KANSAS DEPARTMENT OF TRANSPORTATION TOD SALFRANK, P. E., CHIEF BUREAU OF LOCAL PROJECTS 700 SW HARRISON ST., 3rd FL. West, ESOB TOPEKA, KANSAS 66603-3745

Date & Inv. No.	Quantity	Unit	Description	Unit Price	Amount
			Project No. 39 KA-6909-01 CMS Contract No. 0172321543 Engineering Agreement Date: September 19, 2023 Payment No. 8 Total compensation not to exceed \$53,374.97 Previous earned by City from KDOT 32,169.04 Previous payments to City by KDOT 32,169.04 Total claimed to date by Consultant 36,555.68 Less City share (0 %) 0.00 Subtotal 36,555.68 Less retainage (Final Invoice) 0.00 Subtotal 36,555.68 Less previous payments to City by KDOT 32,169.04 Amount due vendor 4,386.64		
Document Total					

Audited:	Coded:	Approved: Office in charge	Approved: Bureau Chief/Dist. Eng.	Approved: State Transportation Controller
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I do hereby certify that the above bill is just, correct, and remains due and unpaid, and that the amount claimed therein is actually due according to the law.
 (Claimant sign here) Anthony
 (City Name)
 By _____
 Date **9.3.24**

I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract and is unpaid.

PAYMENT VOUCHER

DATE: August 27, 2024

Cyndra Kastens
City Clerk
124 S Bluff Ave
Anthony, KS 67003

E-Mail: Ckastens@anthonykansas.org

VENDOR INFORMATION

FIRM NAME: EBH Engineers
ADDRESS: 1105 Williams Street
City: Great Bend

State: KS

Electronic Deposit: NO
No/SFX
Zip: 67530

Contract No: 017232154
KDOT Project No: 39 KA-6909-01
Work Type: Engineering Design
Invoice No:

County: Harper
City: Anthony

COMPUTATION OF PAYMENT DUE

Payment No: 9		Paid to Date: \$	32,169.04
Total Cost Claimed:	\$ 38,244.03		
Less Prepaid Amount:	\$ -		
Less Previous Payments:	\$ (36,555.68)		
Amount Due Vendor:	\$ 1,688.35		

	Contract Amount	Previously Billed	Total This Bill	Total To Date
Payroll:	\$ 19,495.00	\$ 12,099.44	\$ 607.75	\$ 12,707.19
Overhead:	\$ 26,842.67	\$ 20,012.73	\$ 980.60	\$ 20,993.33
Net Fee:	\$ 5,000.00	\$ 3,900.00	\$ 100.00	\$ 4,000.00
Direct Expenses:	\$ 2,037.30	\$ 543.51	\$ -	\$ 543.51
Total:	\$ 53,374.97	\$ 36,555.68	\$ 1,688.35	\$ 38,244.03

I do hereby certify that the above bill is just, correct and remains due and unpaid and that the amount claimed is actually due according to the law.

PAYMENT VOUCHER

STATE OF KANSAS
 DEPARTMENT OF ADMINISTRATION
 DIVISION OF ACCOUNTS & REPORTS
 DA-120 DOT-2 (Rev. 11-91)

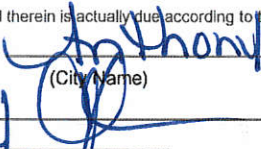
Warrant No.		
Agency No.	Div. No.	Current Document Number
276		V

Document Date:	Effective Date:	Due Date:
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No./Sfx: _____ Name: Cyndra Kastens City Clerk Street: 124 S Bluff Ave City, State, Zip: Anthony, KS 67003	KANSAS DEPARTMENT OF TRANSPORTATION TOD SALFRANK, P. E., CHIEF BUREAU OF LOCAL PROJECTS 700 SW HARRISON ST., 3rd FL. West, ESOB TOPEKA, KANSAS 66603-3745

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Document Total					

Audited:	Coded:	Approved:	Approved:	Approved:
		Office in charge	Bureau Chief/Dist. Eng.	State Transportation Controller

I do hereby certify that the above bill is just, correct, and remains due and unpaid, and that the amount claimed therein is actually due according to the law.
 (Claimant sign here) 
 (City Name) _____
 By 9.3.24
 Date

I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract and is unpaid.

REQUEST FOR PAYMENT OF CDBG FUNDS

CFDA 14.228

PART I: REQUEST FOR PAYMENT INFORMATION

GRANTEE - NAME The City of Anthony GRANT NO. 23-HR-003
STREET ADDRESS 124 S Bluff REQUEST NO. One (1)
PO BOX 504 Ckastens@AnthonyKansas.org
CITY, STATE, ZIP Anthony, KS 67003
Grantee's - E-mail address for notifying about ACH deposit
Administrator - E-mail address for notifying about ACH deposit

PART II: STATUS OF CDBG FUNDS

Table with 2 columns: Description and AMOUNT. Rows include: 1 PAYMENT DUE & AMOUNT OF THIS REQUEST (6,250.00), 2 CDBG GRANT AWARD (300,000.00), 3 PROGRAM INCOME AND OTHER RECEIPTS, 4 TOTAL FUNDS (2 + 3) (300,000.00), 5 CDBG FUNDS RECEIVED TO DATE, 6 TOTAL (1 + 5) (6,250.00), 7 REMAINING CDBG FUNDS (4 - 6) (293,750.00)

PART III: CERTIFICATION

I HEREBY CERTIFY THAT THE DATA REPORTED ABOVE IS CORRECT AND THAT THE AMOUNT REQUESTED IS NOT IN EXCESS OF CURRENT NEEDS

DATE SIGNATURE TITLE
DATE: SIGNATURE TITLE

PART IV: APPROVAL (FOR KANSAS DEPT. OF COMMERCE USE ONLY)

CDBG APPROVAL:

- 1. CONTRACT TERMINATION DATE:
2. AUTHORIZED SIGNATURE:
3. MONITORING RESOLUTION: CURRENT / PAST DUE / NA
4. QUARTERLY PROGRESS REPORTS: CURRENT / PAST DUE

FIELD REPRESENTATIVE DATE

FISCAL DATE

Kansas Department of Commerce
Small Cities Community Development Block Grant

HOUSING CASH DISBURSEMENT REPORT					
GRANTEE NAME: GRANT NUMBER:	City of Anthony 23-HR-003	CDBG \$		LOCAL \$	
		EXPENDED THIS RFP	EXPENDED TO DATE	EXPENDED THIS RFP	EXPENDED TO DATE
Housing Rehabilitation					
Rehabilitation					
Radon Insulation					
HQS & Radon Inspection					
LSWP/Cleaning for Clearance					
TOTAL HOUSING REHABILITATION		\$0	\$0	\$0	\$0
LBP					
Risk Assessment					
Clearance Testing					
TOTAL LEAD BASE PAINT		\$0	\$0	\$0	\$0
Demolition					
Demolition					
Demolition Inspection					
TOTAL DEMOLITION		\$0	\$0	\$0	\$0
Temporary Relocation					
TOTAL TEMP RELOCATION		\$0	\$0	\$0	\$0
TOTAL HOUSING ACTIVITIES		\$0	\$0	\$0	\$0
Administration					
Administration		\$6,250	\$6,250	\$2,000	\$2,000
Legal					
TOTAL ADMINISTRATION		\$6,250	\$6,250	\$2,000	\$2,000
					6/21/2023



Invoice # 24-124

Date: 07/26/24

Bill To

Cyndra Kastens | City Clerk
 124 S Bluff Ave, Anthony, KS 67003
 620-842-5434

For

23-HR-003, City of Anthony
 Admin Fees & Environmental
 Review

Item Description	Amount
CDBG Activity	CDBG Funds
First Admin Drawdown	\$6,250.00
Local Funds Activity	Local Funds
Environmental Review	\$2,000.00

Subtotal	\$8,250.00
Tax Rate	
Other Costs	
Total Cost	\$8,250.00

Make all checks payable to South Central KS Economic Development District
 If you have any questions concerning this invoice, use the following contact information:
 Megan Unruh | munruh@sckedd.org
 Thank you for your business!

COURT REPORTING CASE REPORT
OFFN DATES: 08/01/2024-08/29/2024

FOR OFFICER CODES: ALLE-TTOT

CASE NO	DEFENDANT'S NAME OFFICER'S NAME	TICKET NO	CRT DATE OFN DATE	FINE OFFENSE DESC	CRT COST	OFFN FEE	ACTN FEE	CASE TOTL	AMT PAID LST PYDT	AMT DUE
202400028	FOUNTAIN, LANCE F LEDEZMA ALEX	4971	8/27/24 8/02/24	66.00 SPEEDING 16 MPH OVER	74.50	23.50	66.00	230.00	230.00 8/12/24	.00
202400029	ARNET, RALPH L LEDEZMA ALEX	5098	9/24/24 8/28/24	.00 SPEEDING 13 MPH OVER	.00	.00	.00	.00	.00	.00
202400030	BRUCE, HEATHER N LEDEZMA ALEX	1420	9/24/24 8/29/24	.00 DOG AT LARGE	.00	.00	.00	.00	.00	.00
REPORT TOTALS								230.00	230.00	.00

RESOLUTION NO. 1146

A RESOLUTION AUTHORIZING THE PUBLIC OFFICERS OR OTHER AGENTS OF THE CITY TO ABATE HEALTH NUISANCES AS AUTHORIZED BY ARTICLE 2 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, that a health nuisance has developed in Fractional South, S Twenty-Five (25), T Thirty-Three (33), R07, Block Twenty-Eight (28), Lot Six (6) and S 5 LT Three (3), in the City of Anthony, Harper County, Kansas; as shown by the recorded Plat thereof, 411 S. Springfield Ave, Anthony, Kansas.

WHEREAS, Notice of Violations have been mailed to the property owner of record by certified mail to Israel Nemitz, 424 Stonegate Cir, Derby, KS 67037; Notice was delivered to property owner.

WHEREAS, the property owner has not alleviated the alleged violations nor requested a hearing before the City Commission within the time periods specified;

WHEREAS, the public officer and other agents of the City of Anthony presents this Resolution to the City Commission;

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to abate the conditions causing the violations at the end of September 13, 2024; and

BE IT FURTHER RESOLVED that 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.

Amount is due from property owner(s) for services rendered by the City of Anthony upon presentation of bill. Failure of property owner(s) to pay amount due may result in the City bringing an action in district court, or causing a special assessment to be levied on the property, or any other manner of collection provided by law.

ADOPTED at Anthony, Kansas, this 3rd day of September, 2024.

Gregory L. Cleveland, Mayor

SEAL
ATTEST:

Cyndra Kastens, City Clerk

DEPARTMENTS REPORT

September 3, 2024

POWER PLANT

Miscellaneous operator's duties i.e. checking sub, doing paperwork, general cleaning and duties. Mowing, weed eating, spraying and general maintenance at plant and lake.

Substation maintenance - took care of sump pump at sub.

Arranged for #4 to be delivered to Misak.

Ordered Grasshopper Mower for Lake.

Repaired merry-go-round at lake, fixed picnic table bench in camp site A, with assistance from street dept.

Getting Lake ready for Holiday.

Retro fitting a few light fixtures in plant engine room to LED lighting.

Helped in office, did various reports.

Asked line crew to remark underground line at plant for upcoming core sample.

ELECTRIC DISTRIBUTION

Hung 42 Door Knockers

Report of outage at 219 S. Franklin. Cause from Roofing Co.

Report of outage at 462 SE 40 Ave. Cause from broken primary strand.

Removed fuse box and installed breaker box at the Airport Light Vault.

Repaired pole top 4 miles east and 6.5 miles south.

Done Non-Pay Turn Off's

Trimmed tree on N. Springfield.

Replaced A5 pole 2.3 miles west.

Quoted new services.

Locates

Just Read Orders

Work Orders

Replaced lights on the light list.

WATER/WASTEWATER

Rounds

Sewer cleaning

Locates

Clean shop

Water main repair

Working on department operational plan

Mortuary lift station repair

Water tower lift station phase monitor replaced

Resin was replaced.