City Commission Regular Meeting

Tuesday, September 07, 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

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

CONSENT AGENDA

1. Approve Minutes of August 17, 2021 Regular Meeting and August 31, 2021 Special Meeting
2. Special Appropriations -

   Capital Imp Pool Fund #34 - Grainger $1,153.30 for pool pump

   Municipal Eq. Fire Fund#34 - Mobile Radio $1,203.07 for 3 pagers

   Capital Imp Lake Maint & Imp Fund#34 - EBH $1,600.00 RV Dump Station Engineering
3. Appropriation Ordinance No.6095 $149,685.46
4. Approve 8.31.21 Payroll $51,041.41
5. Approval to pay City of Harper for the Hydraulic Studios bill $2,812.50 for County Eco Devo Video
6. July 2021 Municipal Court Report

REGULAR BUSINESS

7. Proclamation Declaring September 17-23, 2021 as Constitution Week - Vicki Longbine (DAR)
8. Wayne Dennis Recommendation $390.84 to Trevor Cullop for Eagle Scout Project - Erin Albright

9. Harper County Health Foundation Waive Hall Rental Fees $60.00 - Erin Albright
10. House Bill 2137: Expanded Sunday Sales Times for Cereal Malt Beverage/Liquor
11. Fall 2021 KDOT Cost Share Grant
12. CRS Renewal - Floodplain Ordinance Discussion
13. Power Plant Rental Houses
14. Harper CORE Graduation Gift Cards $75.00
15. Vehicle Nuisance 218 S. Bluff Elliott 2021
16. Vehicle Nuisance 223 S. Kansas Costley 2021
17. Vehicle Nuisance 420 N. Massachusetts Holmes 2021
18. Vehicle Nuisance 542 S. Springfield Bagnell 2021
19. Health Nuisance 542 S. Springfield Bagnell 2021
20. Health Nuisance 540 S. Springfield Bagnell 2021
21. Vehicle Nuisance 536 S. Kansas Foss II 2021
22. Health Resolution No. 1089 302 N. Kansas Fye 2021
23. Dangerous Structure Resolution No. 1090 206 E. Main Allman 2021

STAFF REPORTS

24. Administrator Report
25. 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)

City Commission Regular Meeting

Tuesday, August 17, 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, Deputy City Clerk Sherri Miller, Trevor Cullop, and Naaman Clark.

-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 Regular Meeting Minutes August 3, 2021
2. Appropriation Ordinance No. 6094 $274,732.41
3. Approve 8.17.2021 Payroll $56,844.99
4. Transient Guest Tax Recommendation - $400 Anthony Disc Open Golf Tournament

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

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

REGULAR BUSINESS

5. **CFAP Grant Agreement - Anthony Lake Boat Dock $18,611.50 (Grant) $15,854.24 (Match)**

Admin Kastens presented the CFAP grant for $18,611.50 from the KDWP&T for the ADA accessible boat dock for Anthony Lake. The total cost of the dock is $33,406.42. A motion was made to approve the grant agreement.

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

6. ****Untable - Wayne Dennis Recommendation $33,406.42 Wahoo Docks**

A motion was made to untable the Wayne Dennis Committee recommendation of $33,406.42 for the ADA boat dock.

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

A motion was made to approve only $15,854.24 of the original Wayne Dennis Committee recommendation for Wahoo Docks, for grant match.

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

7. **Health Nuisance 401 S. Bluff Moore 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 Eaton.
Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

8. **Masner Land Update**

Admin Kastens updated the Commission on the Masner land donation.

9. **Land Lease Airport RPZ**

Admin Kastens sought direction from the Commission as to whether they wanted to lease the newly acquired airport RPZ land. The Commission guided the Admin to proceed with bid requests to lease the land.

STAFF REPORTS

10. **Administrator Report**

The Admin provided a report on all department activities.

11. **Chief of Police report**

We served some notices
I inspected some properties
Welfare check 500 N. Madison subject was transported to Hospital by EMS
Took a report of a theft of money from a bank account
Took a theft report of someone stealing medication
Investigated a drug case in the 200 block of N. 5th and arrested David Howell for possession of Meth and other charges
Helped the Sheriff's Dept. serve a search warrant in Attica

EXECUTIVE SESSION - NONE

ADJOURNMENT

A motion was made to adjourn the regular meeting.

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

____
Cyndra Kastens, City Clerk/Administrator

____
Gregory Cleveland, Mayor

City Commission Special Meeting

Tuesday, August 31, 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 to order.

ROLL CALL

PRESENT
Mayor Greg Cleveland
Commissioner Sherrie Eaton
Commissioner Kenny Hodson Jr.

Administrator Cyndra Kastens

ABSENT
Commissioner Jan Lanie
Commissioner Eric Smith

ITEMS OF BUSINESS

1. **<u>2022 Tax Rate Public Hearing</u>**

   Mayor Cleveland opened the public hearing for the 2022 Tax Rate. No public was present, no public comments were received. The Commission confirmed that we are only exceeding the tax rate by $1.00, a technical formality in addressing the new tax bill, as recommended by the State of Kansas. The Admin confirmed that to be correct.

2. **<u>Resolution No. 1088 Exceed RNR 2022 Budget</u>**

RESOLUTION NO. 1088

A RESOLUTION OF THE CITY OF ANTHONY, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE.

WHEREAS, the Revenue Neutral Rate for the City of Anthony was calculated as 78.679 mills by the Harper County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the City of Anthony will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on August 31, 2021 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the City of Anthony, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ANTHONY that the City of Anthony shall levy a property tax rate exceeding the Revenue Neutral Rate of 78.679 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 31st day of August, 2021 and SIGNED by the Mayor.

A motion was made to approve Resolution No. 1088 as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Hodson Jr..
Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Hodson Jr.

3. **Close Public Hearing**

Mayor Cleveland closed the public hearing for the 2022 Tax Rate.

4. **2022 Budget Public Hearing**

Mayor Cleveland opened the public hearing for the 2022 Budget. No public was present. No comments from the public were received.

5. **Adopt 2022 Budget and Certify to the County Clerk**

A motion was made to approve the 2022 Budget as presented and certify it to the County Clerk.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.
Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Hodson Jr.

6. **Close Public Hearing**

Mayor Cleveland closed the public hearing for the 2022 Budget.

ADJOURNMENT

A motion was made to adjourn the special meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Hodson Jr..
Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Hodson Jr.

Attest:

____
Cyndra Kastens, City Clerk/Administrator

____
Gregory Cleveland, Mayor

GRAINGER

ORIGINAL INVOICE

Item 2.

1920 S. WEST ST.
WICHITA, KS 67213-1108
www.grainger.com

GRAINGER ACCOUNT NUMBER	811575844
INVOICE NUMBER	9025984783
INVOICE DATE	08/18/2021
DUE DATE	09/17/2021
AMOUNT DUE	1,153.30

#71090

PO NUMBER:	WEB1895937624
CALLER:	SHERRI MILLER
CUSTOMER PHONE:	(620) 842-5960
ORDER NUMBER:	1423179706
INCO TERMS:	FOB ORIGIN

BILL TO
MDG2021 00006178 1 MB 0450

CITY OF ANTHONY
PO BOX 504
ANTHONY, KS 67003-0504

RECEIVED
AUG 2 4 2021
By

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU ! FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: CITY OF ANTHONY 124 S BLUFF AVE ANTHONY KS 67003-2512			
000001	4HU83	1 HP,SEWAGE EJECTOR PUMP,240VAC MANUFACTURER # 4HU83 Delivery# 6519626348 Date: 08/18/2021 Carrier: FDX GROUND No. of pkgs: 1 Wt: 94.50 Trk#: 186666036433 SHIPPED FROM: MEMPHIS, TN HAZMAT - 472 1901 NONCONNAH BLVD. MEMPHIS TN 38132-2106	1	1,153.30	1,153.30

INVOICE SUB TOTAL 1,153.30

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 1,153.30

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
CITY OF ANTHONY
PO BOX 504
ANTHONY, KS 67003-0504

REMIT TO:
GRAINGER
DEPT. 811575844
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

8115758449025984783100011533010000000100000001000000210917 49

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
811575844	08/18/2021	9025984783	1,153.30

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

1 NNN 0008566 P

MOBILE RADIO SERVICE, INC.
156 S HWY 281 - PO Box 340
GREAT BEND KS 67530

INVOICE

131722
30-01-2027
3x Pagers for FD

Item 2.

Phone #: 620-793-5443

Bill To:
City of Anthony - FIRE
PO Box 504
Anthony KS 67003

Ship To:
City of Anthony
PO Box 504
Anthony KS 67003

Invoice/Dt	Order#/Dt	Customer#	Customer P.O.	Terms	SalesPerson
4491400 08/12/21	44914 08/12/21	64		NET 30 DAYS	UPS HSE

UNITS	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
3	EA	A04RAC8JA2 Minitor VI, 1-Ch, UHF Std Charger & Battery 2 Yr Std Warranty on pager Serial Numbers: 1365XM0803 1365XM0808 1365XM0814		396.000	1,188.00
		Shipped UPS Ground 8-11-21 to: NAPA-Branson Fawcett 1048 Serenity Anthony, KS 67003			
		Subtotal			1,188.00
		UPS/FedEx Ground - Commercial			15.07
		Total Due			1,203.07

Fire Equip

REMIT PAYMENT TO: Mobile Radio Service, Inc.
P.O. Box 340 Great Bend, KS 67530

50090 KV Pump Station 34-50-4011

Item 2.

EBH

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

RECE[illegible]
SEP 02 2021
By____

Cyndra Kastens
City of Anthony
124 South Bluff
PO Box 504
Anthony, KS 67003

August 31, 2021
Project No: R3994.1
Invoice No: 13310

Project R3994.1 Anthony Lake Pump Station Improvements 2021
Project Manager: Michael Younger

Professional Services from July 25, 2021 to August 28, 2021

Amount Due

Billing Phase	Fee	Earned
Survey	4,000.00	4,000.00
Design	8,000.00	3,000.00
Construction Engineering & Staking	5,000.00	0.00
Easement Boundary Description	1,000.00	0.00
Total Fee	18,000.00	7,000.00
Previous Fee Billing		5,400.00
Current Fee Billing		1,600.00

Total Fee **1,600.00**

Total this Invoice **$1,600.00**

6095

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	NETWORK LABOR		56.25	45392	9/08/21
AMAZON CAPITAL SERVICES	MOUNTING KNOBX		38.65	45381	8/31/21
AMERICAN TEST CENTER INC	FIRE APPARATUS INSPECTION		795.00	45382	8/31/21
ANTHONY FARMERS COOP	STREET CHEMICALS		404.01	45394	9/08/21
ANTHONY REPUBLICAN	R#1083 DEMO/HALL		496.03	45395	9/08/21
AT&T	HALL WIFI		52.79	45380	8/31/21
DANIELS READY MIX & AMERICAN	COLD MIX		480.00	45402	9/08/21
ECK AGENCY, INC.	DISHONESTY BOND		80.50	45405	9/08/21
ECOWATER SYSTEMS	WATER		16.00	45406	9/08/21
FIRST BANK	SEPT GRADER		2,963.50	1249137	9/07/21
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		55.39	45409	9/08/21
GREAT-WEST FINANCIAL	08/31/21 PR		294.18	1249142	9/07/21
HAZEL'S SHEET METAL INC	FILTERS & TRAP		139.59	45414	9/08/21
HOME LUMBER & SUPPLY INC	HOSE & TAPE		40.48	45415	9/08/21
HUB INTERNATIONAL	SEPT BROKER FEE		51.00	45411	9/08/21
IRS PAYROLL TAXES	08/31/21 PR		3,814.19	1249139	9/07/21
JUSTICE BATTERY CO.	FILTERS, PLUGS, BLADES		33.50	45416	9/08/21
KANZA BANK	SEPT FIRE TRUCK	1,977.72		45385	8/31/21
KANZA BANK	SEPT 2021 DURANGO	698.13	2,675.85	45418	9/08/21
KONE INC	HALL ELEVATOR		1,352.24	45422	9/08/21
KPERS	08/31/21 PR		2,446.87	1249140	9/07/21
KS DEPT OF REV-WITHHOLDING	08/31/21 PR		1,131.61	1249141	9/07/21
LARRY'S HOMETOWN MKT.	DRINKS		120.19	45425	9/08/21
LD ENTERPRISES INC	PD DURANGO DECALS		327.00	45426	9/08/21
LEAGUE OF KS MUNICIPALITIES	STO & UPC BOOKS		233.05	45427	9/08/21
LIBERTY NATIONAL	08/31/21 PR		21.45	1249144	9/07/21
MANHATTANLIFE ASSURANCE COMP	CANCER INS		60.55	45386	8/31/21
MATTHEW W RICKE ATTY AT LAW LL	112 S JENNINGS DEMO		435.00	45428	9/08/21
NEW YORK LIFE	EMP LIFE INS		4.85	45432	9/08/21
PIONEER CELLULAR	PD CELL		30.02	45433	9/08/21
PRONTO TIRE & SERVICE, LLC	TIRE REPAIR FOR TRAILER		4.00	45434	9/08/21
SOUTH CENTRAL WIRELESS	3134,5123,5569		411.50	45437	9/08/21
STRONG'S INSURANCE, INC.	COMM PROPERTY		2,526.10	45445	9/08/21
TERMINIX PROCESSING CENTER	PD PEST CONTROL		131.61	45388	8/31/21
CHAD THOMPSON	2-DOG PICK UP		20.00	45446	9/08/21
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		110.80	45447	9/08/21
VISION SERVICE PLAN	08/31/21 PR		173.98	1249145	9/07/21
WELBORN SALES, INC	SCHOOL ZONE SIGNS		196.52	45448	9/08/21
WYATT TRASH SERVICE INC	MUNICIPAL HALL		276.00	45451	9/08/21

01	GENERAL OPERATING TOTAL		22,500.25		
WATER					
ADVANCED COMPUTERS	FRONT DESK MONITOR		92.28	45392	9/08/21
AMAZON CAPITAL SERVICES	PENS, PENCILS, TP	78.15		45381	8/31/21
AMAZON CAPITAL SERVICES	OFFICE PENS	59.21	137.36	45393	9/08/21
ANDERSON WELDING	WATER DISPENSER		100.00	45383	8/31/21
ANTHONY FARMERS COOP	LAKE DIESEL FUEL		542.77	45394	9/08/21
ANTHONY REPUBLICAN	2021 BUDGET		37.57	45395	9/08/21
MIKE BROWN	SEPT CAMPHOST		175.00	45396	9/08/21
CAMPSPOT	AUGUST CAMPSPOT FEES		240.00	45398	9/08/21
CCMFOA OF KANSAS	DUES FOR JAMIE		37.50	45397	9/08/21
CITY OF ANTHONY	SECURITY DEP REFUNDS		9.42	45399	9/08/21

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
CITY OF ANTHONY	WATER DISTRIBUTION		1,913.80	45400	9/08/21
ECK AGENCY, INC.	DISHONESTY BOND		40.25	45405	9/08/21
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		55.39	45409	9/08/21
GREAT-WEST FINANCIAL	08/31/21 PR		31.73	1249142	9/07/21
HACH COMPANY	NITRATAX SENSOR		3,979.00	45412	9/08/21
HAZEL'S SHEET METAL INC	TIOLET SET		12.00	45414	9/08/21
HOME LUMBER & SUPPLY INC	PAINT, LINKS		11.57	45415	9/08/21
HUB INTERNATIONAL	SEPT BROKER FEE		99.00	45411	9/08/21
IRS PAYROLL TAXES	08/31/21 PR		2,046.66	1249139	9/07/21
JUSTICE BATTERY CO.	FILTERS, PLUGS, BLADES		181.96	45416	9/08/21
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		14.96	45423	9/08/21
KPERS	08/31/21 PR		1,370.64	1249140	9/07/21
KRWA	MEMERSHIP DUES		920.00	45417	9/08/21
KS DEPT OF REV-WITHHOLDING	08/17/21 PR		656.82	1249141	9/07/21
LARRY'S HOMETOWN MKT.	PAPER TOWELS		4.80	45425	9/08/21
LIBERTY NATIONAL	08/31/21 PR		2.00	1249144	9/07/21
MANHATTANLIFE ASSURANCE COMP	CANCER INS		23.05	45386	8/31/21
MICROSOFT AZURE	USAGE CHARGE		6.38	45429	9/08/21
MUTUAL OF OMAHA	08/31/21 PR		46.80	1249143	9/07/21
NEW YORK LIFE	EMP LIFE INS		16.23	45432	9/08/21
PIONEER CELLULAR	WATER CELL		73.22	45433	9/08/21
PRONTO TIRE & SERVICE, LLC	TIRES FOR #22		631.10	45434	9/08/21
RURAL WATER DISTRICT #2	AUGUST RURAL WATER		339.35	1249138	9/07/21
SOUTH CENTRAL WIRELESS	SHOP LINES, EMERGENCY LINE		277.48	45437	9/08/21
STRONG'S INSURANCE, INC.	COMM PROPERTY		2,571.91	45445	9/08/21
TELE-COMMUNICATIONS INC	ANSWERING SERVICE		90.00	45387	8/31/21
TRAVIS WOHLSCHLEGEL	WATER DP IN T. WOHLSCHLEGAL		4.57	45450	9/08/21
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		73.68	45447	9/08/21
VISION SERVICE PLAN	08/31/21 PR		71.47	1249145	9/07/21
WYATT TRASH SERVICE INC	LAKE		205.00	45451	9/08/21

02	WATER TOTAL		17,142.72		
ELECTRIC					
ADVANCED COMPUTERS	NETWORK LABOR		134.45	45392	9/08/21
AMAZON CAPITAL SERVICES	HOIST LATCH	96.15		45381	8/31/21
AMAZON CAPITAL SERVICES	OFFICE PENS	71.19	167.34	45393	9/08/21
AMERICAN TEST CENTER INC	BUCKET TRUCK INSPECTION		2,920.00	45382	8/31/21
ANTHONY FARMERS COOP	POWER PLANT SUPPLIES		86.72	45394	9/08/21
ANTHONY REPUBLICAN	2021 BUDGET		75.13	45395	9/08/21
AT&T	P PLANT PHONE/LONG DISTANCE		188.81	45380	8/31/21
ATMOS ENERGY	P PLANT NAT GAS		440.26	45384	8/31/21
BORDER STATES INDUSTRIES, INC	STOCK, TRANFORMER PAD, CONNIT		3,072.63	45424	9/08/21
CCMFOA OF KANSAS	DUES FOR JAMIE		37.50	45397	9/08/21
CITY OF ANTHONY	SECURITY DEP REFUNDS		18.82	45399	9/08/21
DUTTON-LAINSON	EL METER STOCK		1,962.57	45404	9/08/21
ECK AGENCY, INC.	DISHONESTY BOND		80.50	45405	9/08/21
FARM & RANCH INC	BOOTS FOR LARRY BERRY		115.64	45408	9/08/21
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		55.39	45409	9/08/21
GRAINGER	CYLINDER BRACKET FOR SHOP		30.92	45410	9/08/21
GREAT-WEST FINANCIAL	08/31/21 PR		329.84	1249142	9/07/21
HAZEL'S SHEET METAL INC	FILTERS		93.00	45414	9/08/21
HOME LUMBER & SUPPLY INC	SQUARES		44.95	45415	9/08/21
HUB INTERNATIONAL	SEPT BROKER FEE		99.00	45411	9/08/21

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
IRS PAYROLL TAXES	08/31/21 PR		4,796.12	1249139	9/07/21
JUSTICE BATTERY CO.	FILTERS, PLUGS, BLADES		26.37	45416	9/08/21
KANOKLA NETWORKS	P PLANT INTERNET		62.00	45419	9/08/21
KANSAS ELECTRIC COOPERATIVES	AUGUST SAFETY MEETINGS		2,200.00	45420	9/08/21
KMEA EMP2 OPERATING ACCOUNT	AUGUST PURCHASED POWER		3,148.53	45421	9/08/21
KPERS	08/31/21 PR		3,006.51	1249140	9/07/21
KS DEPT OF REV-WITHHOLDING	08/31/21 PR		1,588.77	1249141	9/07/21
LARRY'S HOMETOWN MKT.	PAPER TOWELS		4.79	45425	9/08/21
LIBERTY NATIONAL	08/31/21 PR		114.91	1249144	9/07/21
MANHATTANLIFE ASSURANCE COMP	CANCER INS		99.10	45386	8/31/21
MICROSOFT AZURE	USAGE CHARGE		12.76	45429	9/08/21
MUTUAL OF OMAHA	08/31/21 PR		93.54	1249143	9/07/21
NEW YORK LIFE	EMP LIFE INS		20.87	45432	9/08/21
PIONEER CELLULAR	ELEC CELL		42.32	45433	9/08/21
PRONTO TIRE & SERVICE, LLC	TIRE REPAIR FOR TRAILER		4.00	45434	9/08/21
RICKE'S HOME CENTER, LLC	A/C FOR PLANT CONTROL ROOM		439.99	45435	9/08/21
SOUTH CENTRAL WIRELESS	5434,3219,3934,5753,5960		296.41	45437	9/08/21
STRONG'S INSURANCE, INC.	COM BOILER INS		6,158.30	45445	9/08/21
TELE-COMMUNICATIONS INC	ANSWERING SERVICE		90.00	45387	8/31/21
THE HARPER ADVOCATE	YEARLY SUBSCRIPTION		42.00	45413	9/08/21
TRAVIS WOHLSCHLEGEL	ELEC DP INT. REFUND WOHLCHLEGA		9.14	45450	9/08/21
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		343.12	45447	9/08/21
VISION SERVICE PLAN	08/31/21 PR		156.59	1249145	9/07/21
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS		17.54	45389	8/31/21
WYATT TRASH SERVICE INC	POWER PLANT		122.00	45451	9/08/21
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	03 ELECTRIC TOTAL		32,849.15		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	JULY SALES TAX		8,007.58	1249136	8/30/21
			--------------		
	04 SALES TAX & STATE FEES TOTAL		8,007.58		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	FRONT DESK MONITOR		92.28	45392	9/08/21
AMAZON CAPITAL SERVICES	MIRRORS FOR EQUIPMENT		15.94	45381	8/31/21
ANTHONY REPUBLICAN	2021 BUDGET		37.57	45395	9/08/21
CITY OF ANTHONY	SEWER		222.69	45400	9/08/21
DIVISION OF ENVIRONMENT	WASTE WATER PERMIT		185.00	45403	9/08/21
ECK AGENCY, INC.	DISHONESTY BOND		40.25	45405	9/08/21
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		55.37	45409	9/08/21
GREAT-WEST FINANCIAL	08/31/21 PR		16.75	1249142	9/07/21
HOME LUMBER & SUPPLY INC	ROOF CEMENT, ASPHLAT		30.98	45415	9/08/21
HUB INTERNATIONAL	SEPT BROKER FEE		51.00	45411	9/08/21
IRS PAYROLL TAXES	08/31/21 PR		741.73	1249139	9/07/21
KPERS	08/31/21 PR		486.83	1249140	9/07/21
KS DEPT OF REV-WITHHOLDING	08/17/21 PR		254.52	1249141	9/07/21
MANHATTANLIFE ASSURANCE COMP	CANCER INS		11.17	45386	8/31/21
MICROSOFT AZURE	USAGE CHARGE		6.37	45429	9/08/21
MUTUAL OF OMAHA	08/31/21 PR		12.33	1249143	9/07/21
NEW YORK LIFE	EMP LIFE INS		8.51	45432	9/08/21
PRONTO TIRE & SERVICE, LLC	TIRES FOR #22		631.10	45434	9/08/21
STRONG'S INSURANCE, INC.	BUSINESS AUTO INS		939.01	45445	9/08/21
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		45.93	45447	9/08/21

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
VISION SERVICE PLAN	08/31/21 PR		17.74	1249145	9/07/21
WYATT TRASH SERVICE INC	SEWER PLANT		60.00	45451	9/08/21

05	SEWAGE DISPOSAL TOTAL		3,963.07		
EMPLOYEE BENEFIT					
KANSAS EMPLOYMENT SEC FUND	LATE PAYMENT FOR UNEMPLOYMENT		175.00	1249135	8/30/21
MUTUAL OF OMAHA	08/31/21 PR		70.53	1249143	9/07/21
STRONG'S INSURANCE, INC.	WORKERS COMP INS		1,005.07	45445	9/08/21

10	EMPLOYEE BENEFIT TOTAL		1,250.60		
AIRPORT					
CITY OF ANTHONY	AIRPORT		104.94	45400	9/08/21
KS DEPT OF REV-WITHHOLDING	08/17/21 PR		13.36	1249141	9/07/21
MANHATTANLIFE ASSURANCE COMP	CANCER INS		4.79	45386	8/31/21
RURAL WATER DISTRICT #2	AUGUST RURAL WATER		38.00	1249138	9/07/21
SOUTH CENTRAL WIRELESS	3400 AIRPORT LINE		46.88	45437	9/08/21
STRONG'S INSURANCE, INC.	COMM PROPERTY		327.55	45445	9/08/21
VISION SERVICE PLAN	08/31/21 PR		5.22	1249145	9/07/21
WYATT TRASH SERVICE INC	AIRPORT		30.00	45451	9/08/21

12	AIRPORT TOTAL		570.74		
INDUSTRIAL DEVELOPMENT					
CITY OF HARPER	CO. WIDE ECO DEVO VIDEO		2,812.50	45401	9/08/21
STRONG'S INSURANCE, INC.	COM LIABLIITY INS		7.75	45445	9/08/21

14	INDUSTRIAL DEVELOPMENT TOTAL		2,820.25		
SERVICE DEPOSIT					
CITY OF ANTHONY	SECURITY DEP REFUNDS		1,727.73	45399	9/08/21
DANIELE & JORDAN MOSHIER	SECURITY DEPOSIT REFUND		22.27	45431	9/08/21
TRAVIS WOHLSCHLEGEL	T. WOHLSCHLEGEL DP REFUND		150.00	45450	9/08/21

16	SERVICE DEPOSIT TOTAL		1,900.00		
SPECIAL STREETS & HIGHWAY					
STRONG'S INSURANCE, INC.	WORKERS COMP INS		801.30	45445	9/08/21

17	SPECIAL STREETS & HIGHWAY TOTAL		801.30		
BOND & INTEREST					
KANSAS STATE TREASURER	WHEATRIDGE BOND		27,645.00	1249146	9/07/21

24	BOND & INTEREST TOTAL		27,645.00		
RECREATION COMMISSION					
ANTHONY FARMERS COOP	HOSE		59.99	45394	9/08/21
CITY OF ANTHONY	POOL		441.31	45400	9/08/21
IRS PAYROLL TAXES	08/31/21 PR		250.40	1249139	9/07/21
KS DEPT OF REV-WITHHOLDING	08/17/21 PR		96.54	1249141	9/07/21
PIONEER CELLULAR	REC CELL		68.03	45433	9/08/21
SOUTH CENTRAL WIRELESS			17.95-	45437	9/08/21

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
STRONG'S INSURANCE, INC.	COMM PROPERTY		588.42	45445	9/08/21
WYATT TRASH SERVICE INC	POOL		52.50	45451	9/08/21

26	RECREATION COMMISSION TOTAL		1,539.24		
MUNICIPAL EQUIPMENT RESER					
MOBILE RADIO SERV, INC	3X PAGERS FOR FD		1,203.07	45430	9/08/21

30	MUNICIPAL EQUIPMENT RESER TOTAL		1,203.07		
SPECIAL PARKS & RECREATIO					
STRONG'S INSURANCE, INC.	COMM PROPERTY		33.59	45445	9/08/21
WYATT TRASH SERVICE INC	TENNIS COURTS		23.10	45451	9/08/21

32	SPECIAL PARKS & RECREATIO TOTAL		56.69		
CAPITAL IMPROVEMENT FUND					
EVANS-BIERLY-HUTCHISON & ASSOC	RV DUMP STATION		1,600.00	45407	9/08/21
GRAINGER	PUMP FOR POOL		1,153.30	45410	9/08/21

34	CAPITAL IMPROVEMENT FUND TOTAL		2,753.30		
GO BONDS S2010 POOL					
KANSAS STATE TREASURER	POOL IMP BOND		22,282.50	1249147	9/07/21

37	GO BONDS S2010 POOL TOTAL		22,282.50		
TRANSIENT GUEST APPROVED					
RYAN FAMILY MINISTRIES	911 MEMORIAL		1,500.00	45436	9/08/21
SNOW BARN	911 MEMORIAL		500.00	45438	9/08/21
WICHITA CALEDONIAN PIPE BAND	911 MEMORIAL		400.00	45449	9/08/21

89	TRANSIENT GUEST APPROVED TOTAL		2,400.00		
			==============		
	Accounts Payable Total		149,685.46		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	22,500.25
02	WATER	17,142.72
03	ELECTRIC	32,849.15
04	SALES TAX & STATE FEES	8,007.58
05	SEWAGE DISPOSAL	3,963.07
10	EMPLOYEE BENEFIT	1,250.60
12	AIRPORT	570.74
14	INDUSTRIAL DEVELOPMENT	2,820.25
16	SERVICE DEPOSIT	1,900.00
17	SPECIAL STREETS & HIGHWAY	801.30
24	BOND & INTEREST	27,645.00
26	RECREATION COMMISSION	1,539.24
30	MUNICIPAL EQUIPMENT RESER	1,203.07
32	SPECIAL PARKS & RECREATIO	56.69
34	CAPITAL IMPROVEMENT FUND	2,753.30
37	GO BONDS S2010 POOL	22,282.50
89	TRANSIENT GUEST APPROVED	2,400.00
	TOTAL FUNDS	149,685.46

BALANCE SHEET
CALENDAR 9/2021, FISCAL 9/2021

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	18,960.93-	1,105,786.73
02-00-0010	WATER	14,408.56-	936,306.94
03-00-0010	ELECTRIC	15,059.46-	3,289,866.04
04-00-0010	SALES TAX & STATE FEES	583.06	30,237.54
05-00-0010	SEWAGE DISPOSAL	2,300.96-	276,702.98
10-00-0010	EMP INSURANCE/BENEFIT	1,075.60-	202,035.27
12-00-0010	AIRPORT	565.95-	208,817.15
14-00-0010	INDUSTRIAL DEVELOPMENT	2,820.25-	22,846.09
16-00-0010	SERVICE DEPOSIT	1,750.00-	70,714.83
17-00-0010	SPECIAL STREETS & HIGHWAY	801.30-	154,327.88
18-00-0010	PUBLIC RELIEF		26,650.23
19-00-0010	WATER UTILITY RESERVE		103,333.10
21-00-0010	WWTF LOAN 2000		179,827.00
23-00-0010	WATER DEBT SVC RESERVE S2013		83,537.63
24-00-0010	BOND & INTEREST	27,645.00-	11,581.43
25-00-0010	LIBRARY		644.00
26-00-0010	RECREATION COMMISSION	1,539.24-	88,445.26
29-00-0010	RECREATION	139.00	3,500.28
30-00-0010	MUNICIPAL EQUIPMENT RESERVE	1,203.07-	97,804.58
32-00-0010	SPECIAL PARKS & RECREATION	56.69-	20,624.12
34-00-0010	CAPITAL IMPROVEMENT	2,753.30-	1,138,469.05
37-00-0010	GO BONDS S2010 POOL	22,282.50-	4,774.05
40-00-0010	ELECTRIC UTILITY RESERVE		1,635,017.00
41-00-0010	EL UTIL S2017 REV BOND		1,288,047.66
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		167,577.27
60-00-0010	INSURANCE PROCEEDS		26,550.00
71-00-0010	CASH CONTROL		157,016.34
75-00-0010	COSTS OF ISS.ELEC BONDS 2013		2,421.53
81-00-0010	WASTEWATER LAGOON CLEANING		157,400.00
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	2,400.00-	9,120.94
96-00-0010	WAYNE DENNIS FUNDS		63,878.36
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		11,998.63
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	PROOF	114,900.75-	14,593,274.92
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REVENUE & EXPENSE REPORT
CALENDAR 9/2021, FISCAL 9/2021

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	483.00	996,127.31	1,214,041.00	217,913.69
	TOTAL EXPENSES	11,556.80	673,563.12	1,338,945.00	665,381.88
		============	============	============	============
	GENERAL OPERATING TOTAL	11,073.80-	322,564.19	124,904.00-	447,468.19-
		============	============	============	============
	TOTAL REVENUE	2,442.96	755,146.59	930,700.00	175,553.41
	TOTAL EXPENSES	12,655.97	500,362.21	941,867.00	441,504.79
		============	============	============	============
	WATER TOTAL	10,213.01-	254,784.38	11,167.00-	265,951.38-
		============	============	============	============
	TOTAL REVENUE	13,937.83	2,843,164.59	7,373,500.00	4,530,335.41
	TOTAL EXPENSES	18,983.68	2,114,882.76	7,897,300.00	5,782,417.24
		============	============	============	============
	ELECTRIC TOTAL	5,045.85-	728,281.83	523,800.00-	1,252,081.83-
		============	============	============	============
	TOTAL REVENUE	583.06	86,633.39	.00	86,633.39-
	TOTAL EXPENSES	.00	68,749.32	.00	68,749.32-
		============	============	============	============
	SALES TAX & STATE FEES TOTAL	583.06	17,884.07	.00	17,884.07-
		============	============	============	============
	TOTAL REVENUE	1,635.00	388,880.96	592,060.00	203,179.04
	TOTAL EXPENSES	2,409.88	345,741.97	617,900.00	272,158.03
		============	============	============	============
	SEWAGE DISPOSAL TOTAL	774.88-	43,138.99	25,840.00-	68,978.99-
		============	============	============	============
	TOTAL REVENUE	.00	366,221.07	617,140.00	250,918.93
	TOTAL EXPENSES	1,075.60	377,288.78	670,230.00	292,941.22
		============	============	============	============
	EMPLOYEE BENEFIT TOTAL	1,075.60-	11,067.71-	53,090.00-	42,022.29-
		============	============	============	============
	TOTAL REVENUE	.00	77,558.12	685,392.00	607,833.88
	TOTAL EXPENSES	547.37	50,223.60	743,860.00	693,636.40
		============	============	============	============
	AIRPORT TOTAL	547.37-	27,334.52	58,468.00-	85,802.52-
		============	============	============	============
	TOTAL REVENUE	.00	870.22	710.00	160.22-
	TOTAL EXPENSES	2,820.25	18,139.68	40,431.00	22,291.32
		============	============	============	============
	INDUSTRIAL DEVELOPMENT TOTAL	2,820.25-	17,269.46-	39,721.00-	22,451.54-
		============	============	============	============
	TOTAL REVENUE	150.00	15,360.00	.00	15,360.00-
	TOTAL EXPENSES	1,900.00	5,000.00	.00	5,000.00-
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ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	SERVICE DEPOSIT TOTAL	1,750.00-	10,360.00	.00	10,360.00-
		============	============	============	============
	TOTAL REVENUE	.00	45,076.65	48,190.00	3,113.35
	TOTAL EXPENSES	801.30	6,410.70	177,722.00	171,311.30
		============	============	============	============
	SPECIAL STREETS & HIGHWAY TOTA	801.30-	38,665.95	129,532.00-	168,197.95-
		============	============	============	============
	TOTAL REVENUE	.00	59.88	.00	59.88-
		============	============	============	============
	PUBLIC RELIEF TOTAL	.00	59.88	.00	59.88-
		============	============	============	============
	TOTAL REVENUE	.00	172,356.94	.00	172,356.94-
	TOTAL EXPENSES	.00	287,070.06	.00	287,070.06-
		============	============	============	============
	WWTF LOAN 2000 TOTAL	.00	114,713.12-	.00	114,713.12
		============	============	============	============
	TOTAL REVENUE	.00	116,142.81	.00	116,142.81-
	TOTAL EXPENSES	.00	199,101.70	.00	199,101.70-
		============	============	============	============
	WATER DEBT SERV 2013 TOTAL	.00	82,958.89-	.00	82,958.89
		============	============	============	============
	TOTAL REVENUE	.00	52,667.37	60,398.00	7,730.63
	TOTAL EXPENSES	27,645.00	53,266.25	54,002.00	735.75
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	BOND & INTEREST TOTAL	27,645.00-	598.88-	6,396.00	6,994.88
		============	============	============	============
	TOTAL REVENUE	.00	55,037.20	64,250.00	9,212.80
	TOTAL EXPENSES	.00	55,988.67	64,250.00	8,261.33
		============	============	============	============
	LIBRARY TOTAL	.00	951.47-	.00	951.47
		============	============	============	============
	TOTAL REVENUE	.00	78,890.45	117,364.00	38,473.55
	TOTAL EXPENSES	1,192.30	79,456.49	123,575.00	44,118.51
		============	============	============	============
	RECREATION COMMISSION TOTAL	1,192.30-	566.04-	6,211.00-	5,644.96-
		============	============	============	============
	TOTAL REVENUE	139.00	69,882.88	91,864.00	21,981.12
	TOTAL EXPENSES	.00	66,382.60	91,865.00	25,482.40
		============	============	============	============
	RECREATION CITY TOTAL	139.00	3,500.28	1.00-	3,501.28-
		============	============	============	============
	TOTAL REVENUE	.00	10,318.51	.00	10,318.51-

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL EXPENSES	1,203.07	8,094.57	.00	8,094.57-
		============	============	============	============
	MUNICIPAL EQUIPMENT RESER TOTA	1,203.07-	2,223.94	.00	2,223.94-
		============	============	============	============
	TOTAL REVENUE	.00	2,031.77	4,846.00	2,814.23
	TOTAL EXPENSES	56.69	1,349.76	26,064.00	24,714.24
		============	============	============	============
	SPECIAL PARKS & RECREATIO TOTA	56.69-	682.01	21,218.00-	21,900.01-
		============	============	============	============
	TOTAL REVENUE	.00	389,712.45	.00	389,712.45-
	TOTAL EXPENSES	2,753.30	117,748.12	.00	117,748.12-
		============	============	============	============
	CAPITAL IMPROVEMENT FUND TOTA	2,753.30-	271,964.33	.00	271,964.33-
		============	============	============	============
	TOTAL REVENUE	.00	14,329.63	.00	14,329.63-
	TOTAL EXPENSES	22,282.50	24,565.00	.00	24,565.00-
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	GO BONDS S2010 POOL TOTAL	22,282.50-	10,235.37-	.00	10,235.37
		============	============	============	============
	TOTAL REVENUE	.00	156,650.00	.00	156,650.00-
	TOTAL EXPENSES	.00	44,092.50	.00	44,092.50-
		============	============	============	============
	EL UTIL S2017 REV BOND TOTAL	.00	112,557.50	.00	112,557.50-
		============	============	============	============
	TOTAL REVENUE	.00	11,614.26	.00	11,614.26-
		============	============	============	============
	DEBT RES. WATER 2013 TOTAL	.00	11,614.26	.00	11,614.26-
		============	============	============	============
	TOTAL REVENUE	.00	26,550.00	.00	26,550.00-
		============	============	============	============
	INSURANCE PROCEEDS TOTAL	.00	26,550.00	.00	26,550.00-
		============	============	============	============
	TOTAL REVENUE	.00	157,016.34	.00	157,016.34-
		============	============	============	============
	ARPA TOTAL	.00	157,016.34	.00	157,016.34-
		============	============	============	============
	TOTAL REVENUE	.00	10,800.00	.00	10,800.00-
	TOTAL EXPENSES	.00	12,500.00	.00	12,500.00-
		============	============	============	============
	WASTEWATER LAGOON CLEANIN TOTA	.00	1,700.00-	.00	1,700.00
		============	============	============	============
	TOTAL REVENUE	.00	156,650.00	.00	156,650.00-

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL EXPENSES	.00	166,647.04	.00	166,647.04-
		============	============	============	============
	ELECTRIC EQUIPMENT/REPLAC TOTA	.00	9,997.04-	.00	9,997.04
		============	============	============	============
	TOTAL REVENUE	.00	206,706.10	.00	206,706.10-
	TOTAL EXPENSES	.00	36,488.65	.00	36,488.65-
		============	============	============	============
	ELECTRIC PROJECTS TOTAL	.00	170,217.45	.00	170,217.45-
		============	============	============	============
	TOTAL REVENUE	.00	19,600.00	.00	19,600.00-
	TOTAL EXPENSES	2,400.00	10,479.06	.00	10,479.06-
		============	============	============	============
	TRANSIENT GUEST APPROVED TOTA	2,400.00-	9,120.94	.00	9,120.94-
		============	============	============	============
	TOTAL REVENUE	.00	63,185.63	.00	63,185.63-
	TOTAL EXPENSES	.00	16,500.00	.00	16,500.00-
		============	============	============	============
	WAYNE DENNIS FUNDS TOTAL	.00	46,685.63	.00	46,685.63-
		============	============	============	============
	TOTAL REVENUE	.00	6,603.06	.00	6,603.06-
	TOTAL EXPENSES	.00	19,600.00	.00	19,600.00-
		============	============	============	============
	TRANSIENT GUEST TAX TOTAL	.00	12,996.94-	.00	12,996.94
		============	============	============	============
	Report Total	90,912.86-	1,992,151.57	987,556.00-	2,979,707.57-

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	144.87
102	POLICE	534.00	.00	.00	.00	534.00	9684.84	.00	.00	.00	9684.84	795.41
104	STREET	244.00	.00	.00	.00	244.00	5446.97	.00	.00	.00	5446.97	335.11
105	GEN-ZONING	.00	.00	.00	.00	.00	137.31	.00	.00	.00	137.31	.00
230	WATER-LAKE	140.00	.00	.00	.00	140.00	2036.18	.00	.00	.00	2036.18	72.00
232	WATER-DISTRIBUT	383.21	.00	.00	.00	383.21	5090.29	.00	.00	.00	5090.29	522.64
233	WATER-COMM& GEN	85.61	.00	.00	.00	85.61	2107.78	.00	.00	.00	2107.78	.00
331	ELECTRIC-PROD	576.00	.00	.00	.00	576.00	7380.00	.00	.00	.00	7380.00	503.42
332	ELEC-DISTRIBUTI	666.09	.00	.00	.00	666.09	8819.31	.00	.00	.00	8819.31	807.58
333	ELECTRIC-COMM	114.40	.00	.00	.00	114.40	3547.85	.00	.00	.00	3547.85	159.41
533	SEWER-COMM & GE	31.99	.00	.00	.00	31.99	545.51	.00	.00	.00	545.51	.00
534	SEWER-TREATMENT	244.70	.00	.00	.00	244.70	2564.77	.00	.00	.00	2564.77	.00
2601	REC - GEN	13.00	.00	.00	.00	13.00	208.00	.00	.00	.00	208.00	.00
2621	REC - POOL	119.50	.00	.00	.00	119.50	1092.50	.00	.00	.00	1092.50	.00
2622	REC - BALL	21.00	.00	.00	.00	21.00	336.00	.00	.00	.00	336.00	.00
5102	OT GEN POLICE	.00	6.50	.00	.00	6.50	.00	161.93	.00	.00	161.93	.00
5232	OT WATER DIST	.00	6.75	.00	.00	6.75	.00	222.62	.00	.00	222.62	.00
5331	OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	213.64	.00	.00	213.64	.00
5332	OT ELEC DIST	.00	5.00	.00	.00	5.00	.00	188.44	.00	.00	188.44	.00
5333	OT ELEC COMM/GN	.00	2.50	.00	.00	2.50	.00	69.59	.00	.00	69.59	.00
5534	OT SEWER TREAT	.00	5.00	.00	.00	5.00	.00	163.93	.00	.00	163.93	.00
6102	SHIFT GEN POLIC	.00	.00	.00	.00	84.00	.00	.00	.00	.00	42.00	.00
99999	DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	214.77
	TOTAL	3197.50	29.75	.00	.00	3311.25	49979.26	1020.15	.00	.00	51041.41	3555.21

RSM Marketing, LLC
400 S Commerce
Wichita, KS 67202
AR@RSMConnect.com

INVOICE

INVOICE # 41055-17
DATE 05/12/2021

TERMS Due on receipt

BILL TO
Tiffany Hartson
City of Harper

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	AMOUNT
County of Harper - Focus on Economic Development Video Production per Quote #3270	8,437.50

**Invoice one of two for the first half of the agreed amount per quote #3270. The second invoice will be sent and due upon project completion. Thank you.

Thank you! We appreciate your business!

BALANCE DUE **$8,437.50**

**Please make checks payable to RSM Marketing or submit payment here: https://rsmconnect.com/payments/

COURT REPORTING CASE REPORT

OFFN DATES: 07/01/2021-07/31/2021

FOR OFFICER CODES: BARR-TPOT

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
202100066	PERRY, JOSHUA W MANNING HERMAN	4551	8/10/21 7/05/21	42.00 SPEEDING 12 MPH OVER	74.50	23.50	.00	140.00	140.00 8/04/21	.00
202100067	BOHAM, REX D HADSALL CRAIG	4548	8/10/21 7/01/21	48.00 SPEEDING 13 MPH OVER	74.50	23.50	.00	146.00	146.00 8/09/21	.00
202100068	SAMANIEGO, CYNTHIA A THOMPSON CHAD	4547	8/10/21 7/01/21	.00 DRIVING IN VIOLATION OF RESTR	.00	.00	.00	.00	.00	.00
202100069	TERRILL, DENNIS J THOMPSON CHAD	4552	8/10/21 7/07/21	60.00 SPEEDING 15 MPH OVER	74.50	23.50	.00	158.00	158.00 7/21/21	.00
202100070	BAHADORANI, BRANDON S THOMPSON CHAD	4553	9/24/21 7/11/21	54.00 SPEEDING 14 MPH OVER	74.50	23.50	.00	152.00	152.00 8/18/21	.00
202100071	REEVES, JAROM HODSON KENNY	1368	9/14/21 7/12/21	.00 VIOLATING PEDESTRIAN SIGNAL	74.50	23.50	.00	98.00	.00	98.00
202100072	HENDERSON, JAKE M MANNING HERMAN	4557	8/24/21 7/14/21	130.00 ILLEGAL TAG/NO TAG SPEEDING 8 MPH OVER	74.50	23.50	.00	228.00	228.00 8/25/21	.00
202100073	MOUNT, SHELBY F MANNING HERMAN	4554	9/28/21 7/13/21	130.00 SPEEDING 7 MPH OVER EXPIRED LICENSE/NO D.L.	74.50	23.50	.00	228.00	.00	228.00
202100074	RHODES, AMY C MANNING HERMAN	4555	9/28/21 7/13/21	50.00 UNAUTHORIZED MINOR	74.50	23.50	.00	148.00	.00	148.00
202100075	COPENHAVER, TRACY K MANNING HERMAN	4556	8/10/21 7/13/21	100.00 ILLEGAL TAG/NO TAG	74.50	23.50	.00	198.00	198.00 8/11/21	.00
202100076	BREWER, KENNETH L MANNING HERMAN	4559	8/10/21 7/16/21	42.00 SPEEDING 12 MPH OVER	74.50	23.50	.00	140.00	140.00 8/10/21	.00

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
202100077	WINGERT, WESLEY D MANNING HERMAN	4560	8/10/21 7/17/21	30.00 SPEEDING 10 MPH OVER	74.50	23.50	.00	128.00	128.00 7/21/21	.00
202100078	NITTER, ALISON A MANNING HERMAN	4561	8/10/21 7/17/21	30.00 SPEEDING 10 MPH OVER	74.50	23.50	.00	128.00	128.00 8/11/21	.00
202100079	PASSET, MATTIE LEA THOMPSON CHAD	4568	8/24/21 7/20/21	42.00 SPEEDING 12 MPH OVER	74.50	23.50	.00	140.00	140.00 8/24/21	.00
202100080	TRAHAN, MEALNIE D THOMPSON CHAD	4562	9/14/21 7/20/21	.00 SPEEDING 11 MPH OVER NO/PROOF/INSURANCE	.00	.00	.00	.00	.00	.00
202100081	SUPERNAW, RITA K THOMPSON CHAD	4563	9/14/21 7/20/21	.00 SPEEDING 11 MPH OVER	.00	.00	.00	.00	.00	.00
202100082	CASSE, JULIA G MANNING HERMAN	4564	8/24/21 7/22/21	30.00 SPEEDING 10 MPH OVER	74.50	23.50	.00	128.00	128.00 8/09/21	.00
202100083	HEDLUND, KARTER C THOMPSON CHAD	4565	9/14/21 7/24/21	.00 DRIVING IN VIOLATION OF RESTR INATTENTIVE DRIVING ILLEGAL TAG/NO TAG	.00	.00	.00	.00	.00	.00
202100084	SHURLEY, DANIEL MANNING HERMAN	4567	8/24/21 7/27/21	42.00 SPEEDING 12 MPH OVER	74.50	23.50	.00	140.00	140.00 8/20/21	.00
202100085	BERGMAN, JIM L MANNING HERMAN	4569	9/14/21 7/27/21	.00 FTY AT STOP OR YIELD SIGN	.00	.00	.00	.00	.00	.00
202100086	WYATT, MARIAH R MANNING HERMAN	4570	10/12/21 7/27/21	75.00 FTY AT STOP OR YIELD SIGN	74.50	23.50	.00	173.00	.00	173.00
202100087	RANDOLPH, AUSTIN WADE MANNING HERMAN	4571	8/24/21 7/27/21	75.00 FTY AT STOP OR YIELD SIGN	74.50	23.50	.00	173.00	173.00 8/24/21	.00

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
202100088	COURTNEY, ROBERT P THOMPSON CHAD	4566	9/14/21 7/25/21	48.00 SPEEDING 13 MPH OVER	74.50	23.50	.00	146.00	146.00 8/09/21	.00
202100089	MANGELS, LUCAS D MANNING HERMAN	4572	9/14/21 7/30/21	.00 SPEEDING 11 MPH OVER	.00	.00	.00	.00	.00	.00

REPORT TOTALS	2,792.00	2,145.00	647.00

History of Constitution Week

2020 is the 65th anniversary of Constitution Week. NSDAR Past President General Gertrude S. Carraway was responsible for the annual designation of September 17-23 as Constitution Week. The DAR made its own resolution for Constitution Week, which was adopted April 21, 1955.

Members of the United States Congress received the DAR resolution and on June 7, 1955, the resolution was discussed in the Senate. The first resolution to observe Constitution Week was made June 14, 1955, by Senator William F. Knowland of California. Following the passage of the resolution by both Houses of Congress, President Eisenhower issued his proclamation on August 19, 1955.

The first observance of Constitution Week was so successful that on January 5, 1956, Senator Knowland introduced a Senate Joint Resolution to have the President designate September 17-23 annually as Constitution Week. The resolution was adopted on July 23, 1956, and signed into Public Law 915 on August 2, 1956.

For his patriotic aid and interest, Senator Knowland received an Award of Commendation from the NSDAR Continental Congress in April 1956.

PROCLAMATION

WHEREAS: September 17, 2021, marks the two hundred and thirty-fourth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17th through the 23rd as Constitution Week,

NOW, THEREFORE I, ________________________________ by virtue of the authority vested in me as Mayor of the City of Anthony do hereby proclaim the week of September 17th through the 23rd as

CONSTITUTION WEEK

AND ask our citizens to reaffirm the ideals of the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

IN WITNESS WHEREOF, I have hereunto set my hand and and caused the Seal of the City of Anthony,

Kansas to be affixed this ____________ day of ______________________ of the year of our Lord two

thousand twenty one.

Signed____ Seal Attest

DAR
Daughters of the American Revolution®

PUBLIC RELATIONS
DAR National Headquarters
1776 D Street NW
Washington, DC 20006
www.dar.org

CONSTITUTION WEEK FACTS

What is a proclamation?
A proclamation is an official public announcement, usually issued by mayors, governors, etc.

Why does the DAR actively promote Constitution Week?
Constitution Week was initiated by the Daughters of the American Revolution. The DAR is a patriotic organization that encourages education and historic preservation in communities across America.

How did Constitution Week begin?
In 1955, the President General of the Daughters of the American Revolution, Gertrude S. Carraway, adopted a project to promote the observance of the U.S. Constitution with a memorial week beginning on the anniversary of the signing of this document, September 17. She asked DAR chapters, committees, and members to study, teach, and discuss the U.S. Constitution. Caraway also encouraged members to invite their governors and mayors to issue proclamations celebrating the Constitution.

When did the United States government begin to observe Constitution Week?
Constitution Week was officially declared by President Eisenhower on August 2, 1956. This was the culmination of a proposal the DAR sent through Senator William F. Knowland of California.

Is there a memorial honoring the Constitution?
Yes. DAR Constitution Hall in Washington, D.C. The inscription on the pediment reads, "Constitution Hall – a memorial to that immortal document, the Constitution of the United States, in which are incorporated the principles of freedom, equality and justice for which our forefathers strove." DAR Constitution Hall is the only structure dedicated to the U.S. Constitution.

How can I celebrate Constitution Week?
- Provide local media with the Constitution Week press release and FAQ sheet.
- Encourage your local government representatives to issue a proclamation about Constitution Week.
- Ask the school principals in your community to observe Constitution Week by issuing a school proclamation encouraging staff to teach the Constitution.
- Urge children to study the Constitution with their personal proclamation pledge.
- Contact your local DAR chapter and invite them to give a program on the Constitution.

Hello I'm Trevor, a Anthony Boy Scout. I was in need of a project to do to become an Eagle Scout. I was asked to make candy canes for the chamber of commerce, so they could use them for the Christmas parade/street decorations. The chamber requested 12 candy canes, 6ft tall and 8 or 9 inches wide. The reason I am meeting with you guys is for supplies funding. My supplies are:

Three sheets of 1/2" MDO wood
Sandpaper
Red paint -oil based
White paint -oil based
Paint primer
Paint brush
Paint roller
Caulking -stretch type
Estimated total before tax: $390.84

I believe that most of the people that live here or even pass-through town, will find these candy canes a great addition to our Christmas decorations.

Thank you,
Trevor Cullop

Trevor Cullop

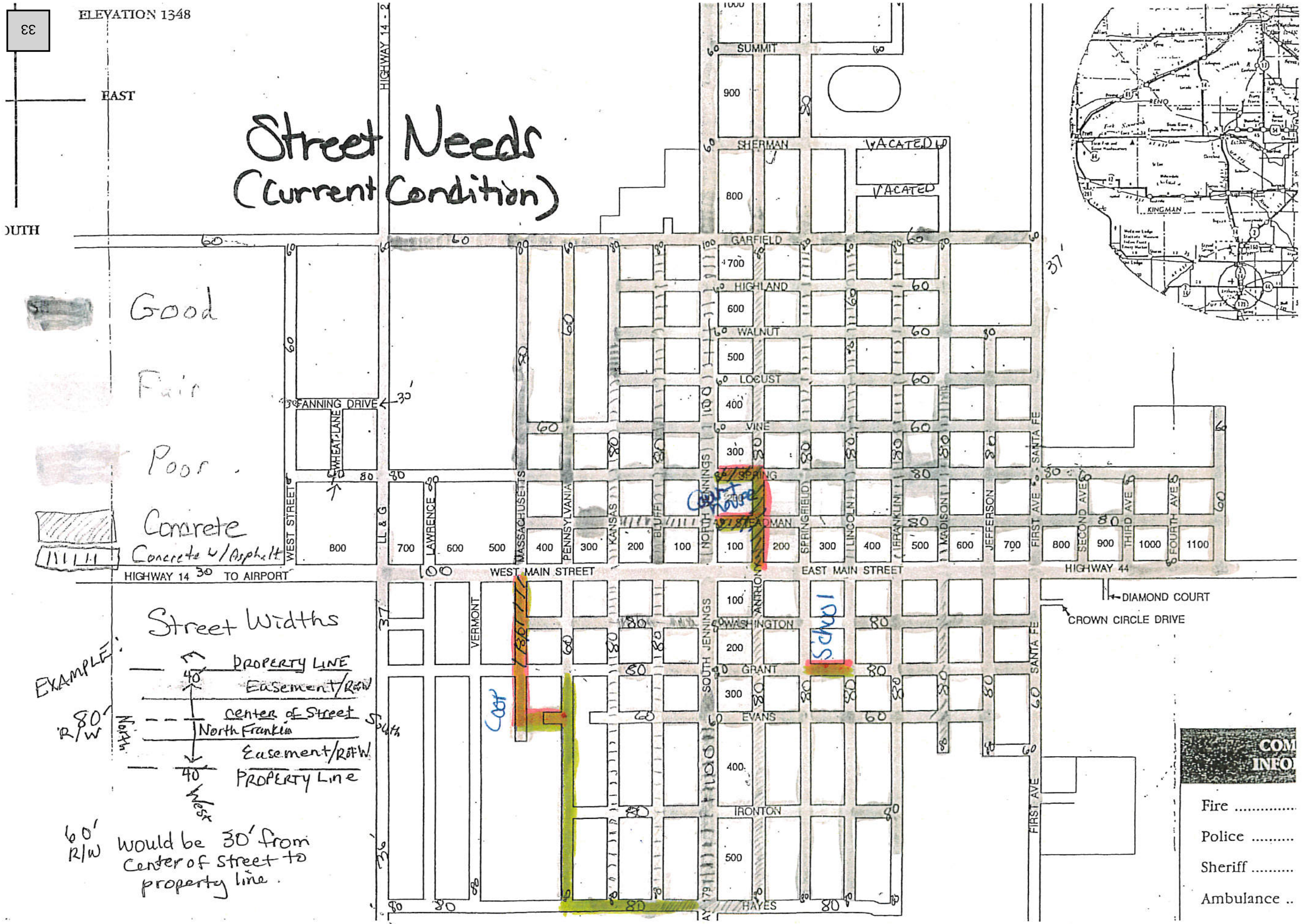
Requesting $390.84 for supplies to make Candy Canes for Chamber of Commerce to be used in Christmas Parade and Street Decorations.

Trevor will be making these for an Eagle Scout project.

Committee members attending:

Chairman: **Erin Albright**
Crissa Cox
Dedra Rathgeber
Justin Ricker
Tony Duran

Meeting called to order by Erin.
Trevor was not present, but after reading his request and discussion if it met the criteria of the Wayne Dennis bylaws, we decided the Candy Canes can be used for several years.
Tony Duran motioned to approve monies for Trevor's project and Crissa Cox 2nd the motion. The committee unanimously voted to approve the full amount of $390.84.
Meeting adjourned by Erin



= 17 Blocks on KDOT Cost Share Grant

Reduced to 9 in 2021 Spring. Now reduce to 6? Fall 2021?

EBH
EBHengineering.com

PO Box 427
Cimarron, KS 67835

OPINION OF PROBABLE COST
STREET IMPROVEMENTS
CITY OF ANTHONY

EBH ENGINEERS — 8/26/2021

	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Contractor Construction Staking	1	L.S.	$16,000.00	$16,000.00
2	Mobilization	1	L.S.	$70,000.00	$70,000.00
3	Common Excavation	1532	C.Y.	$40.00	$61,280.00
4	Rock Excavation	1760	C.Y.	$40.00	$70,400.00
5	Curb & Gutter, Combined (AE)	4097	L.F.	$34.00	$139,298.00
6	Edge Curb	270	L.F.	$34.00	$9,180.00
7	Concrete Pavement (6" Uniform)(AE)	6175	S.Y.	$70.00	$432,250.00
8	Concrete Pavement (7" Uniform)(AE)	2930	S.Y.	$75.00	$219,750.00
9	Aggregate Base (AB-1)(6")	9105	S.Y.	$18.00	$163,890.00
10	Geosynthetic Reinforcement (For Base)	9105	S.Y.	$4.00	$36,420.00
11	Sidewalk Construction (4")(AE)	282	S.Y.	$65.00	$18,330.00
12	Sidewalk Ramp	31	E.A.	$800.00	$24,800.00
13	Traffic Control	1	L.S.	$12,000.00	$12,000.00
14	Contingencies	1	L.S.	$85,000.00	$85,000.00
		CONSTRUCTION COST			$1,358,598.00
		DESIGN ENGINEERING			$53,000.00
		CONSTRUCTION OBSERVATION			$72,000.00
		TOTAL PROJECT COST			$1,483,598.00

ORDER

DATE: September 07, 2021

TO: Rocky J. Elliott
218 S. Bluff
Anthony, KS 67003

RE: 218 S. Bluff, Anthony, KS 67003

Legal: Lot Nine (9) in Block Sixty-five (65), in the City of Anthony, Harper County, Kansas

You are hereby notified that Chapter VII, Article 3, of the Anthony City Code provides for the abatement of Inoperable Vehicle Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for (inoperable vehicles).

FINDINGS OF FACT

X Rocky J. Elliott is in violation of Chapter VII, Article 3, of Anthony City Code.

X Rocky J. Elliott is ordered to abate the Inoperable Vehicle 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 inoperable vehicle nuisances, including but not limited to: **White Van Tag No. PWV084.**

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 7-307 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance said costs shall be paid by: **Rocky J. Elliott, 218 S. Bluff, 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

Enclosures: Date

ORDER

DATE: September 07, 2021

TO: Costley, KOA D LIV TR
218 S. Pennsylvania
Anthony, KS 67003

RE: 223 S. Kansas, Anthony, KS 67003

Legal: Lot Ten (10), Eleven (11) & the South Ten (10) ft. of Lot Seven (7) in Block Sixty-five (65), in the City of Anthony, Harper County, Kansas

You are hereby notified that Chapter VII, Article 3, of the Anthony City Code provides for the abatement of Inoperable Vehicle Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for (inoperable vehicles).

FINDINGS OF FACT

X Costley, KOA D LIV TR is in violation of Chapter VII, Article 3, of Anthony City Code.

X Costley, KOA D LIV TR is ordered to abate the Inoperable Vehicle 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 inoperable vehicle nuisances, including but not limited to: **2004 Black BMW Vin WBXPA734X4WB29620**

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 7-307 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance said costs shall be paid by: **Costley, KOA D LIV TR, 218 S. Pennsylvania, 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

Enclosures:

Date

ORDER

DATE: September 07, 2021

TO: Dawn Holmes
C/O Doris Seipel
258 W. KS Hwy 2/14
Anthony, KS 67003

RE: 420 N. Massachusetts, Anthony, KS 67003

Legal: Lot Eighteen (18) in Block Three (3) in Gray's Addition, in the City of Anthony, Harper County, Kansas

You are hereby notified that Chapter VII, Article 3, of the Anthony City Code provides for the abatement of Inoperable Vehicle Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for (inoperable vehicles).

FINDINGS OF FACT

X Dawn Holmes is in violation of Chapter VII, Article 3, of Anthony City Code.

X Dawn Holmes is ordered to abate the Inoperable Vehicle 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 inoperable vehicle nuisances, including but not limited to: **Black 2007 Cadillac CTS VIN: 1G6DM57T770159579.**

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 7-307 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance said costs shall be paid by: **Dawn Holmes, C/O Doris Seipel, 258 W. KS Hwy 2/14, 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

____
Enclosures: Date

ORDER

DATE: September 07, 2021

TO: Jeff A. & Donna Bagnell
1005 N. Anthony
Anthony, KS 67003

RE: 542 S. Springfield, Anthony, KS 67003

Legal: Lot Twenty-one (21) & Twenty-three (23) in Block Seven (7) in Meig's Addition, in the City of Anthony, Harper County, Kansas.

You are hereby notified that Chapter VII, Article 3, of the Anthony City Code provides for the abatement of Inoperable Vehicle Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for (inoperable vehicles).

FINDINGS OF FACT

X Jeff A. & Donna Bagnell is in violation of Chapter VII, Article 3, of Anthony City Code.

X Jeff A. & Donna Bagnell is ordered to abate the Inoperable Vehicle 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 inoperable vehicle nuisances, including but not limited to: **Green Ford Van Tag 353KDV; Green GMC Pickup No Tag; Silver/Maroon Pickup No Tag.**

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 7-307 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance said costs shall be paid by: **Jeff A. & Donna Bagnell, 1005 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/Administrator 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

Enclosures: Date

ORDER

DATE: September 07, 2021

TO: Jeff A. & Donna Bagnell
1005 N. Anthony
Anthony, KS 67003

RE: 542 S. Springfield, Anthony, KS 67003

LEGAL: Lot Twenty-one (21) & Twenty-three (23) in Block Seven (7), in Meig'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 Jeff A. & Donna Bagnell is in violation of Chapter VII, Article 2, of Anthony City Code.

X Jeff A. & Donna Bagnell 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 wood, metal, plastic, appliances, car parts, tires, hot tub, 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: **Jeff A. & Donna Bagnell, 1005 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:

ORDER

DATE: September 07, 2021

TO: Jeff A. & Donna Bagnell
1005 N. Anthony
Anthony, KS 67003

RE: 540 S. Springfield, Anthony, KS 67003

LEGAL: Lot Fifteen (15), Seventeen (17), & Nineteen (19) in Block Seven (7), in Meig'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 Jeff A. & Donna Bagnell in violation of Chapter VII, Article 2, of Anthony City Code.

X Jeff A. & Donna Bagnell 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 wood, metal, plastic, appliances, cart parts, tires, hot tub, 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: **Jeff A. & Donna Bagnell, 1005 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:

ORDER

DATE: September 07, 2021

TO: William Leonard Foss II
536 S. Kansas
Anthony, KS 67003

RE: 536 S. Kansas, Anthony, KS 67003

Legal: Lot Seventeen (17) in Block Six (6) of Cade's Addition in the City of Anthony, Harper County, Kansas.

You are hereby notified that Chapter VII, Article 3, of the Anthony City Code provides for the abatement of Inoperable Vehicle Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for (inoperable vehicles).

FINDINGS OF FACT

X William Leonard Foss II is in violation of Chapter VII, Article 3, of Anthony City Code.

X William Leonard Foss II is ordered to abate the Inoperable Vehicle 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 inoperable vehicle nuisances, including but not limited to: **Gray Chevy SUV Kansas Tag 173MBG; White Chevy Pickup no tag.**

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 7-307 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance said costs shall be paid by: **William Leonard Foss II, 536 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/Administrator 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

____

Enclosures: Date

RESOLUTION NO. 1089

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 Lot Twelve (12) in Block Ten (10), in the City of Anthony, Harper County, Kansas; as shown by the recorded Plat thereof, 302 N. Kansas, Anthony, Kansas.

WHEREAS, Notice of Violations have been served in person to the property owner of record, Darryl D. Fye & Lilly R. Fye, 911 E. Steadman, Apt. 29, Anthony KS 67003.

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 17, 2021; 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 7th day of September, 2021.

____

Gregory L. Cleveland, Mayor

SEAL

ATTEST:

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Cyndra Kastens, City Clerk

RESOLUTION NO. 1090

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 November 02, 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 7th day of September, 2021.

____
Gregory L. Cleveland, Mayor

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Cyndra Kastens, City Clerk/Administrator

To: City Commissioners **Re: City Clerk/Administrator Report**
From: Cyndra Kastens **9/7/21**

PRIDE Street Dance is September 11th!
Homegrown Farm & Art Market September 11th 8:00 a.m. – 11:00 a.m.
20th Anniversary 911 Memorial Service - September 11th 7:00 p.m.

Upcoming: Balloon Fest is September 17th – 19th!

CONSENT AGENDA

1. Approve Minutes of August 17, 2021 Regular Meeting and August 31, 2021 Special Meeting

2. Special Appropriations -

   Capital Imp Pool Fund #34 - Grainger $1,153.30 for pool pump

   Municipal Eq. Fire Fund#34 - Mobile Radio $1,203.07 for 3 pagers

   Capital Imp Lake Maint & Imp Fund#34 - EBH $1,600.00 RV Dump Station Engineering

3. Appropriation Ordinance No.6095 $149,685.46

4. Approve 8.31.21 Payroll $51,041.41

5. Approval to pay City of Harper for the Hydraulic Studios bill $2,812.50 for County Eco Devo Video

   The City's portion of the county-wide economic development video came in under what I reported previously, our portion will only be $2,812.50. The full bill ($8,437.50 is attached for reference). The City of Harper paid this bill, and we need to reimburse them our portion. I have visited with Mike Lanie about paying this from ID Board/Eco Devo funds, but they have not yet had a meeting. I ran this through there for now, we can pull this out for further discussion or change later if we need to. ID/Eco Devo main fund balance is $25,666.34 and they have $30,000 in capital.

6. July 2021 Municipal Court Report

REGULAR BUSINESS

7. Proclamation Declaring September 17-23, 2021 as Constitution Week - Vicki Longbine (DAR)

   There is information in your packet along with a copy of the proclamation requested by the Daughter's of the American Revolution.

8. Wayne Dennis Recommendation $390.84 to Trevor Cullop for Eagle Scout Project - Erin Albright

   The Wayne Dennis Committee did hear Trevor Cullop's request to fund his Eagle Scout project to build large candy cane Christmas decorations for the Chamber. They approved to recommend funding this project in the amount of $390.84. Erin Albright will be present.

To: City Commissioners **Re: City Clerk/Administrator Report**
From: Cyndra Kastens **9/7/21**

9. Harper County Health Foundation Waive Hall Rental Fees $60.00 - Erin Albright

   Erin Albright will also be present to represent the Health Foundation to request rental fees waiver for Municipal Hall to host their annual meeting on September 28th.

10. House Bill 2137: Expanded Sunday Sales Times for Cereal Malt Beverage/Liquor

    The 2021 Amendments to the Kansas Liquor Laws allows a provision for Sunday sales of cereal malt beverage and liquor to now start as early as 9:00 am. Currently our code allows Sunday sales from 12:00 noon to 8:00 p.m. on Sundays. The new law allows a city to change the start time to any time starting at or after 9:00 a.m. The Commission can decide to leave it at noon and make no change or change the starting sales time between 9:00 a.m. and 12:00 p.m. Remember, this is Sunday sales only. Regular sales hours the other days of the week cannot be between midnight and 6:00 a.m. and retail sales regular hours are 9:00 a.m. – 8:00 p.m. We can explain more at the meeting.

11. Fall 2021 KDOT Cost Share Grant

    It's time to decide if we will apply for the KDOT Cost-Share grant again. We have applied twice now for the nine blocks around the courthouse, COOP, school, and AJ Repair. Joel is still a believer that we will get this grant one of these times, we just have to keep submitting. He does recommend this time that we remove the school and AJ Repair (which includes the 3rd block south of the coop). He knows we want the school done but it's more of an internal want than a great qualifier. As for AJ's, if you will recall, we really struggled as to whether to include it in the first place, realizing there is not a very justifiable volume of commercial traffic there. However, since we were so close, we decided to go ahead and throw it in along with the third block south of the COOP. Joel believes removing these areas and increasing our match would help. We applied with a 15% match last time. This time, with the reduced cost (if you decide to remove the recommended areas), a 20% match would be $396,720, a 25% would be $464,649. The Commission can also decide to keep the streets and send it in as we have been.

12. CRS Renewal - Floodplain Ordinance Discussion

    It is time for the 5-year CRS Renewal for the City of Anthony. CRS is the program we are in that allows homeowners in the floodplain (currently Anthony Lake, eventually some of the town as well) to receive a 15% discount on their flood insurance. The renewal is going to require some updates to the floodplain ordinance. I have not gotten all of the information together just yet so I will present this with handouts at the meeting.

13. Power Plant Rental Houses

    There are three rental houses at the power plant that rent for $300/month. Historically these houses have been available to power plant workers, then other city employees. We have no rental agreements with any of the tenants that occupy these homes. This has been a problem at times in the past. We have someone wanting to rent the vacant house and now is a good time to start requiring rental agreements. I need to verify some of the rental conditions that have just been "understood" over the years but not in writing anywhere that I can find, so I know what needs to go in the document.

To: City Commissioners **Re: City Clerk/Administrator Report**
From: Cyndra Kastens **9/7/21**

14. Harper CORE Graduation Gift Cards $75.00

    This is something I could just approve but if it is a donation that falls outside of the annually approved list, I usually run it through Commission. Last year, we did donate money to give each CORE graduate a gift card. This was something from the Cities in Harper County and we split the cost. If you want to participate again, our cost will be $75.00. If you want to do this every year you can just let me know that and I will not keep coming back to ask. Or we can evaluate it each year depending on how the program is going. You could also decide to opt out.

15. Vehicle Nuisance 218 S. Bluff Elliott 2021
16. Vehicle Nuisance 223 S. Kansas Costley 2021
17. Vehicle Nuisance 420 N. Massachusetts Holmes 2021
18. Vehicle Nuisance 542 S. Springfield Bagnell 2021
19. Health Nuisance 542 S. Springfield Bagnell 2021
20. Health Nuisance 540 S. Springfield Bagnell 2021
21. Vehicle Nuisance 536 S. Kansas Foss II 2021
22. Health Resolution No. 1089 302 N. Kansas Fye 2021
23. Dangerous Structure Resolution No. 1090 206 E. Main Allman 2021

Admin's Report:

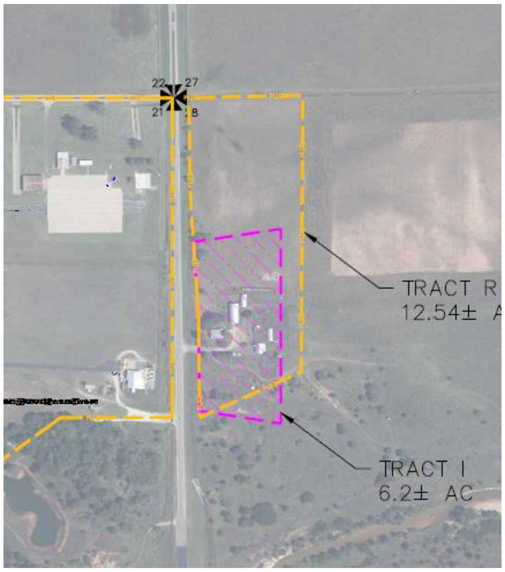
1. Airport Runway FAA Navigational Update – As I reported to you that finally in December we should see the official runway length change to 5000'….well…the length is correct but somehow, FAA review did not catch a width issue, the width is only 60' instead of 75'. Jason at FAA is baffled at how this happened and is consulting to see if there is any way to correct it quickly instead of having to wait again until the next update, which is I believe in the spring. I will keep you posted there.

   In addition, Jason noted that Runway 36 has some obstacles (probably trees on the west) that will not allow for the procedure to be flown at night to this runway end. This is a result of the survey and was realized by FAA in the draft procedures. This could reduce the utility of the airport. Jason is looking into it and confirming the obstacles. If this is the case, it will be recommended by FAA for the city to pursue an obstacle mitigation project with AIP. We will update the CIP to include this.

2. Airport RPZ Lease Ground at Harmons – Well I started the process to lease this ground and prepare to submit for bids and FAA notified me that this ground cannot be leased. There are some exceptions that I am working through now to see if the area outside of the RPZ will qualify or not. I am attaching a map so you can see the area outside of the RPZ.

To: City Commissioners **Re: City Clerk/Administrator Report**
From: Cyndra Kastens **9/7/21**

I will keep you posted as I know more. Obviously, the request for bid has not gone out at this time but our hope is to lease it since we really do not want to mow.



Yellow is City owned. Pink is RPZ. Yellow on the right is what we would put out for pasture bid, if FAA will allow it.

3. Elliott Estate – The legal notice was published in the paper and creditors have been given 4 months to provide notification. Mr. Forsyth sent a copy of this notice to the city as an FYI. This basically means, the lengthy estate process has been started. A copy of the notice is in the packet.

4. Campspot – Booking camping online has been in operation since May 24th. We have had some bugs to work through, but it appears the system is working fairly smooth at this point. Interesting statistic, from May 24th to today, there has only been two days that someone did not book a camping reservation each day. So, it is clearly being utilized.

5. County Economic Development Video – Video production wrapped up on August 27th. We interviewed the following businesses: IS Art, Isaac Shue – Red Rooster, Matt Brannon – Harper Industries, Tim Penner – Alan Allenbach, Attica – Jmac/Giesen Electric, Blake and Lix Lepard – Anthony Automotive, Josh and Dedra Rathgeber. The production crew also shot outside footage of approx. 20 additional businesses between the three communities. It will be a month or so now for Hydraulic Studios to complete editing and make some, we hope, amazing videos that will get businesses to want to move here or entrepreneurial dreamers to want to start a business. Hope to show you at least some first drafts in the next month.

6. Creatives Commission – The group of local artists charged with coming up with a new "brand" or "logo"/flag for our community have been meeting regularly and getting very creative. They have some initial rough drafts coming to light. I will let them continue their work until they have a product, they consider ready to share but they have had some really cool ideas so far!

7. Promote Anthony Video Marketing – We have some initial numbers in from the video marketing campaign as follows (Data from Clark and Co in gray):

Video Ad Performance - Week 1:

- Impressions: 9,790
- Video engagement: 3,491
- Video engagement rate: 35.7%
- Video views (30+ seconds): 1,403
- View rate (30+ seconds): 14.3%
- Avg video view cost: $0.02
- Clicks to website: 55
- CTR to website: 1.6%
- Key Takeaways

○ Overall this is a strong performance indicator for the first week being in market, our overall impressions are good with a high video engagement rate and an effective average cost per video view.
○ We're excited to see link clicks to the website, this is a good sign of our target audience being interested in our video content and wanting to learn more about moving to Anthony, KS.
○ More performance data to come in the next few weeks as most is limited currently (eg demographics, socioeconomic status, etc).

So basically, they served our ad 9,790 times and 35.7% (or 3,491) of those resulted in a link click, or some kind of response action. It also shows that 1,403 of those that clicked watched 30 seconds or more of the video.

Glossary of terms:

- **Impression:** *An impression is counted each time your ad is served. Impressions help you understand how often your ad is being seen.*
- **Video engagement:** *An interaction is the main action associated with our ad format in the form of a link click.*
- **Video engagement rate:** *measures how often people interact with your ad after it's shown to them. This helps measure your ad's effectiveness.*
- **Video views (30+ seconds):** *a person watches 30 seconds or more of your video.*
- **View rate (30+ seconds):** *measures the percentage of people who watched 30+ seconds of your video after they first saw the video or thumbnail.*

8. CCLIP South Jennings Project – As you can tell, the traffic is opened back up and the project is complete on south Jennings. As part of the completion, I have to sign off on our acceptance of Wildcat's work. JD has brought some concern forward with one small area in the south bound lane, just south of where the new work meets the existing street. There is a very small bump in this area. Due to this, and just for good measure, I have requested KDOT to run a quick test on the road to make sure it is within acceptable limits. This is part of the normal process, but they usually only do it if there are any concerns. I expect it to probably pass but we would rather check than wish we had. Will keep you posted. Note: If your more concerned with the north end of the north bound lane where you pass Evans

Street, there is nothing that could be done with this hump due to meeting the existing crown on the east/west street.

9. KMEA O&M Plan for the Electric Sub Stations – Dan White, KMEA has completed the draft operation and maintenance plan for the substations in Anthony. Larry is still working on the power plant side. Hopefully we will be able to present a completed plan to you in the near future.

10. Substation Power and Distribution Transformer Inspection – CHUBB has completed our testing of the insulating oil from our transformers. Of the 11 units tested, a few had "questionable" results (indicating some elevation in CO2, C2H6, CO, H2, C2H4, or CH4 levels) with a recommendation to test again in one year, and two had more significant concerns (such as moisture content or high levels of combustible gases) which will require immediate retesting to confirm. After retesting, we will let you know if follow up actions are required.

11. Staffing: We hired a temporary building inspector who was also going to serve as a mentor/trainer. He was here for one day and after further consideration has decided to decline the position. I have on my list to get the job advertisements out for the developmental services director/superintendent. Will hopefully get that done soon.

12. Department Activities:

Street – Sprayed weeds, cleaned up two years for the police dept, graded roads, trimmed trees, mowing, pot hole patching, burnt brush pile at burn site, and maintenance.

Water/WW – No report

Electric Distribution -
Garret drove out rural power lines looking for repairs and pole change outs
Worked on the water fill station
Hung door knockers
Replaced breaker at C 17 campsite
Had an outage at A 6 campsite cause was a bad breaker
Met with Lance Mathes about possible new service west of the cotton gin
Had a meeting about substation maintenance with KMEA
Trimmed tree branches over secondary services in town
Took down sunshades at the ballfields and pool
Took down batting cages at the ballfields
Met with Harmoni Tower about new service for cell tower at 124 NE 10RD
Worked on Safety Inspector report sheets
Had a KEC Safety meeting over thee phase connections and trouble shooting
Had an outage at 163 S. HWY 179 caused by wildlife
Turn On, Off orders

To: City Commissioners **Re: City Clerk/Administrator Report**
From: Cyndra Kastens **9/7/21**

Just read orders
Locates

Electric Production – No report.

Mechanic – No report.

LEGAL NOTICE

(First Published in The Anthony Republican, Wednesday, July 21, 2021) 3t

IN THE THIRTIETH JUDICIAL DISTRICT
DISTRICT COURT, HARPER COUNTY, KANSAS
DIVISION NO. 4

IN THE MATTER OF THE ESTATE OF)
) Case No. 2021 PR 28
)
CHRIS A. ELLIOTT, Deceased)

NOTICE OF HEARING AND NOTICE TO CREDITORS

THE STATE OF KANSAS TO ALL PERSONS CONCERNED:

You are notified that on July 14, 2021, a Petition for Issuance of Letters of Administration was filed in this Court by Kelly Mahoney, daughter and one of the heirs of Chris A. Elliott, deceased.

You are required to file your written defenses to the petition on or before August 12, 2021 at 9:00 o'clock a.m. in the District Court, in Anthony, Harper County, Kansas at which time and place the cause will be heard. Should you fail to file your written defenses, judgment and decree will be entered in due course upon the petition.

All creditors of the decedent are notified to exhibit their demands against the estate within the latter of four (4) months from the date of the first publication of notice under K.S.A. 59-2236 and amendments thereto, or if the identity of the creditor is known or reasonably ascertainable, 30 days after actual notice was given as provided by law, and if their demands are not thus exhibited, they shall be forever barred.

Kelly Mahoney
Petitioner

NEWTON and FORSYTH
Jim Forsyth, #13123
112 E. Main - P.O. Box 68
Anthony, Kansas 67003
Attorney for Petitioner
newtonandforsyth@att.net
620-842-5101

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 09-07-2021

Inspected some properties

Had the street department clean up the properties at 415 N. Anthony and 501 S. Lincoln

We arrested Lacey Horn and Andrew Blair on traffic offences

We investigated a counterfeit $100 bill being passed at McDonalds and arrested Andrew Blair for theft and passing counterfeit money

We arrested Norma Bazer on a warrant

We arrested James Arnett on a warrant

We investigated a Child in need of care case and placed a juvenile out of the home