



City Commission Regular Meeting

Tuesday, March 21, 2023 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 March 7, 2023 Regular Meeting Minutes
2. Special Appropriations:
 - Fund #01 General - Nationwide Insurance - Anthony Golf Board Insurance \$14,267.00 (Exceeds 2023 Budget by \$3,267.00)
 - Fund #34 Capital Fire - Feld Equipment - \$23,870.00 Ladder Truck#50 Repair
 - Fund #34 Lake Maintenance & Imp - Home Lumber Fund #34 Lake Maintenance – RV Dump Water Station \$384.78 – Grout/screw/blades/bits
3. Appropriation Ordinance No. 6132 \$250,319.73
4. Approve 03.14.2023 Payroll \$60,492.01
5. Approve 2023 CMB License for Family Dollar
6. Dangerous Structure Resolution 1116 Findings of Unsafe or Dangerous Structure 422 N. Massachusetts Williams 2023
7. Approve Rec Commission Recommendation to Accept Resignation of Joel Walker and Appoint TJ Fischer to Fill Remainder of Term to Expire July 2024
8. Municipal Court Report February 2023

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

- 9. KCC Regulatory Discussion
- 10. Municipal Hall Waiver Request - Carl Schmidt *6:30 p.m.
- 11. Approve KDOT Cost Share Spring 2023 Application

STAFF REPORTS

- [12.](#) Chief of Police report

EXECUTIVE SESSION - NONE

- 13. Executive Session to Discuss Staffing Pursuant to “Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1).”

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, March 07, 2023 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 Administrator Cyndra Kastens, City Superintendent Randy Moore, Police Chief Kenny Hodson, Deputy City Clerk Sherri Miller, Richard Martin, Troy Lankton, Karen Younce and Aspen Williams

- Approval of Agenda

A motion was made to approve the agenda

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

PUBLIC COMMENT - NONE

CONSENT AGENDA

1. Approve February 21, 2023 Special Meeting Minutes
2. Approve February 21, 2023 Regular Meeting Minutes
3. Appropriation Ordinance No 6131 \$439,013.51
4. Approve 02.28.2023 Payroll \$57,010.63

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

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

PUBLIC HEARINGS

5. Dangerous Structure Public Hearing - 422 N. Massachusetts Williams

Mayor Cleveland convened the public hearing for 422 N Massachusetts. The public hearing was tabled until after agenda item six.

REGULAR BUSINESS

6. ADA Curb Access Construction Request at Corner of Steadman and 5th - Richard Martin

Richard Martin was present requesting the city's assistance for installation of an ADA curb access at his residential property. The Commission directed Mr. Martin to the Harper County Department on Aging for assistance.

Dangerous Structure Public Hearing - 422 N. Massachusetts Williams Cont...

Mayor Cleveland reconvened the hearing and the Commission reviewed the evidence of the case presented by the Enforcing Officer. There was no owner or party of interest present at the hearing. Based upon the findings of this hearing the Commission determined this structure at 422 N. Massachusetts has been found dangerous or unsafe. Therefore, the site has been ordered for removal commencing on March 29, 2023, and completing by April 30, 2023. If the structure has not been removed by said date, the city will cause the removal and the costs of such will be paid by the property owner. Also see below.

7. Transient Guest Tax Committee Recommendation to Show and Shine Car Show \$3,500-Troy Lankton and Karen Younce

Karen Younce and Troy Lankton were present to discuss the recommendation from the Transient Guest Tax Committee for \$3500 to the Show and Shine Car Show. TGT account balance is \$5732.40. Mrs. Younce reported that applications are recommended on a first come first served basis. After discussion on the concerns of the low TGT fund balances expected from now on, a motion was made to approve the \$3500 recommendation to the Show and Shine Car show. In further discussion, Commissioner Lanie suggested the Transient Guest Tax Committee communicate with other applicants/groups who have received awards in the past to inform them of the low funds available in 2023.

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

Dangerous Structure Public Hearing Notation

The owner of the property, A. Williams 422 N Mass, arrived and spoke with the Commission. The Commission made no change to the findings and reviewed the details with the owner.

8. Anthony Swimming Pool

Administrator Kastens updated the Commission regarding the previous request from the Recreation Commission for the city to take over the swimming pool. The Rec will oversee the pool this summer and the city will review this request during the next budget cycle.

9. Sunrise 2nd Housing Standards and Waiting List

Administrator Kastens reviewed the Sunrise 2nd Housing Standards with the Commission. After discussion, Kastens was given preliminary direction for 1,300- 1,800 sq. ft. minimums, structures must be built onsite (excludes trailer houses and modular homes), and to start a waiting list to accommodate parties already expressing interest in building to reserve lot preference.

10. 2023 Health Insurance Renewal

After a discussion, a motion was made to approve the 2023 Health Insurance Renewal with the BC/BS Level Funded CMZCC Plan with the city paying 100% of the premium.

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

11. COA Public Water Supply

Administrator Kastens updated the Commission on the City of Anthony's public water supply initiatives.

12. 2023 CDBG Community Facilities Grant - Lake Walking Trail

Administrator Kastens updated the Commission on the 2023 CDBG Community Facilities Grant. The Lake Walking Trail would qualify for the grant. Grant is due May 1, 2023. LMI Survey is required. Due to time restraints to complete an LMI Survey, the Commission will not apply for the grant this round.

13. Approve 2023 Summer Internship Lineman Position

At the direction of the Commission and the support of this program, a motion was made to approve one Summer Internship Lineman Position each summer until further notice.

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

14. Health Nuisance 308 S. Madison Davis 2023

A motion was made to approve the findings of fact and issue the order for a Health Nuisance at 308 S. Madison Davis.

Motion made by Commissioner Lanie, Seconded by Commissioner Eaton.

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

15. Annual CRS Renewal and Annual Progress Report of Hazard Mitigation Plan Approval

Administrator Kastens updated the Commission on the Annual CRS Renewal and Annual Progress Report of Hazard Mitigation Plan Approval. A full copy of the plan is available at the city office.

STAFF REPORTS**16. Administrator Report**

The Administrator provided a written report on Turf Runway Rehab, February 2021 Winter Freeze, Streets, Water Loss.

17. Superintendent Report

Superintendent reported on building permits, sign modification for a billboard, working with B&B Motor for high service pump #2, locates, helped in office, RV Dump at lake and other department activities.

18. Chief of Police Report

We investigated an identity theft case in the 300 block of East Main

We investigated a theft in the 400 block of North Penn

We arrested Alejandro Torres for DUI

We arrested Kooper Kastens for DUI, possession of a firearm while intoxicated and discharging a firearm

We investigated two minor traffic accidents

EXECUTIVE SESSION**19. Executive Session to Discuss Annual Evaluation Pursuant to "Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1)."**

At 7:55 p.m. Mayor Cleveland made a motion to go into Executive Session for thirty minutes until 8:25 p.m. to Discuss Annual Evaluation Pursuant to "Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1)." Commissioner Smith seconded the motion. Motion carried 5-0. The Commission chambers were cleared with the Commissioners and City Administrator remaining present.

At 8:25 p.m. Commissioner Hodson left the meeting.

At 8:25 p.m., Commissioner Eaton made a motion to extend the executive session fifteen minutes until 8:40 p.m. Commissioner Smith seconded the motion. Motion carried 3-0.

At 8:30 p.m. Commissioner Lanie left the meeting.

At 8:40 p.m., Mayor Cleveland called the regular meeting back to order. No binding action was taken.

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 Smith

Gregory Cleveland

Cyndra Kastens, City Clerk/Administrator

715



"Prop, Liab, & Work Comp Ins" 01-01-4112

YOUR BILLING STATEMENT

ANTHONY GOLF CLUB
Page 1 of 4

Date prepared February 27, 2023
Billing account 875097432

For Questions Contact:
Billing 888.508.8622
Claims 800.421.3535
Policy 316.303.1906

Access your account online at nationwide.com

ANTHONY GOLF CLUB
PO BOX 326
ANTHONY KS 67003-0326

Please pay \$1,301.98 by
March 10, 2023

Payment options

Current full account balance **\$14,267.00**
Minimum amount due (includes a \$5.00 Service Charge) **\$1,301.98**

Policy	Coverage period	Balance	Installment
Inland Marine ACP CIM 7224915626	02/10/23 - 02/10/24	\$351.00	\$31.90
Policy Activity			
02/27/23 Commercial Property ACP CPAA 7224915626	Renewal 02/10/23 - 02/10/24	\$10,496.00	\$351.00
Policy Activity			
02/27/23 General Liability ACP GLAO 7224915626	Renewal 02/10/23 - 02/10/24	\$2,007.00	\$10,496.00
Policy Activity			
02/27/23 Workers Compensation ACP WCD 7224915626	Renewal 02/10/23 - 02/10/24	\$1,413.00	\$182.45
Policy Activity			
02/27/23	Renewal		\$2,007.00
			\$128.45
			\$1,413.00

Manage your business
account anytime,
anywhere. Sign up for
online account access at
Nwsignup.com



ANTHONY GOLF CLUB
PO BOX 326
ANTHONY, KS 67003-0326

Account Number 875097432

Your Agent ECK AGENCY, INC
PO BOX 377
ATTICA KS 67009-0377
316.303.1906

Please pay by March 10, 2023
Full Balance \$14,267.00
Monthly Installment \$1,301.98
Amount enclosed \$

Make your check payable to NATIONWIDE



NATIONWIDE
PO BOX 77210
MINNEAPOLIS, MN 55480-7200

Ways to pay
Log onto nationwide.com
Use your mobile device
Send a check with this coupon

15000000 875097432 0000000000 02 000130198 001426700 230864



Home Lumber - Anthony
 P.O. Box 241
 Anthony, Kansas 67003
 (620) 842-3148

Thank You! We Appreciate Your business!

Item 2.



2604514

Sales Invoice

02/17/2023

3:48 pm

Invoice Address:

City of Anthony
 PO Box 504
 Anthony, Kansas, 67003

Delivery Address:

City of Anthony
 PO Box 504
 Anthony, Kansas, 67003

S 16
 P
 A House Account
 W oscarm
 C 3
 P

Customer #: 160060
 Cust PO: Lake

Del Date: By 02/17/2023
 Contact: Cyndra Kasten
 Phone#:

Terms: Net 10th
 Fax #:

Rv Dump

Special Instructions

Notes

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	1 PK	48223102 - INKZALL BLACK MEDIUM POINT MARKER (2 PI	48223102	5.99	PK	5.99
2	1 PK	4218715 - 48-00-5788 18T 9" SAWZL BLADE	4218715	31.99	PK	31.99
3	1 PK	4215968 - 48-00-4788 9"18T SAWZALL BLADE	4215968	37.99	PK	37.99

The invoice is due on 03/10/2023. CREDIT TERMS: All accounts are due upon receipt of statement. Past due balances are subject to a service charge of 1.5% per month (18% APR) plus all costs of collection incurred to collect the balance due.	Total Amount	\$75.97
	Sales Tax	\$0.00
	Invoice Total	\$75.97

Goods received in good condition

Print name

Signature



Home Lumber - Anthony
 P.O. Box 241
 Anthony, Kansas 67003
 (620) 842-3148

Thank You! We Appreciate Your business!

Item 2.



2603230

Sales Invoice

02/15/2023 11:45 am

Invoice Address:
 City of Anthony
 PO Box 504
 Anthony, Kansas, 67003

Delivery Address:
 City of Anthony
 PO Box 504
 Anthony, Kansas, 67003

S 16
 P
 A House Account
 W oscarm
 C 3
 P

Customer #: 160060
Cust PO: RV Dump

Del Date: By 02/15/2023
Contact: Cyndra Kasten
Phone#:

Terms: Net 10th
Fax #:

Page 1 of 1

Special Instructions

Notes

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	1 ea	NB - NUTS - BOLTS - SCREWS - FASTNR	NB	11.99	ea	11.99
2	1 ea	NB - NUTS - BOLTS - SCREWS - FASTNR	NB	10.99	ea	10.99
3	1 ea	NB - NUTS - BOLTS - SCREWS - FASTNR	NB	25.99	ea	25.99
4	4 ea	NB - NUTS - BOLTS - SCREWS - FASTNR	NB	5.99	ea	23.96

The invoice is due on 03/10/2023. CREDIT TERMS: All accounts are due upon receipt of statement. Past due balances are subject to a service charge of 1.5% per month (18% APR) plus all costs of collection incurred to collect the balance due.	Total Amount	\$72.93
	Sales Tax	\$0.00
	Invoice Total	\$72.93

Goods received in good condition

Print name

Signature



Home Lumber - Anthony
 P.O. Box 241
 Anthony, Kansas 67003
 (620) 842-3148

Thank You! We Appreciate Your business!

Item 2.



2605893

Sales Invoice

02/21/2023

11:41 am

Invoice Address:

City of Anthony
 PO Box 504
 Anthony, Kansas, 67003

Delivery Address:

City of Anthony
 PO Box 504
 Anthony, Kansas, 67003

S 16
 P
 A House Account
 W oscarm
 C 3
 P

Customer #: 160060
 Cust PO: RV Dump

Del Date: By 02/21/2023
 Contact: Cyndra Kasten
 Phone#:

Terms: Net 10th
 Fax #:

Special Instructions

Notes

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	1 ea	4425542 - 1/2"X8"X12" MASONRY BIT	4425542	25.99	ea	25.99
2	1 ea	4425690 - 1/2X4X6 SDS PLUS BIT	4425690	14.99	ea	14.99
3	1 ea	4425708 - 322024 3/8" SDS HAMMER BIT	4425708	11.99	ea	11.99

<p>The invoice is due on 03/10/2023.</p> <p>CREDIT TERMS: All accounts are due upon receipt of statement. Past due balances are subject to a service charge of 1.5% per month (18% APR) plus all costs of collection incurred to collect the balance due.</p>	Total Amount	\$52.97
	Sales Tax	\$0.00
	Invoice Total	\$52.97

Goods received in good condition

Print name

Signature

Matt



Home Lumber - Anthony
 P.O. Box 241
 Anthony, Kansas 67003
 (620) 842-3148

Thank You! We Appreciate Your business!

Item 2.



2606965

Sales Invoice

02/23/2023 9:48 am

Invoice Address:
 City of Anthony
 PO Box 504
 Anthony, Kansas, 67003

Delivery Address:
 City of Anthony
 PO Box 504
 Anthony, Kansas, 67003

S 16
 P
 A House Account
 W oscarm
 C 3
 P

Customer #: 160060
 Cust PO: RV Dump

Del Date: By 02/23/2023
 Contact: Cyndra Kasten
 Phone#:

Terms: Net 10th
 Fax #:

Special Instructions

Notes

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	2 ea	18102P - 1X8-10 #2 & BTR PINE 2/10	18102P	21.99	ea	43.98
2	1 ea	14082P - 1X4-08 #2 & BTR PINE 1/8	14082P	9.99	ea	9.99
3	1	NB - NUTS - BOLTS - SCREWS - FASTNR	NB	3.99		3.99

The invoice is due on 03/10/2023. CREDIT TERMS: All accounts are due upon receipt of statement. Past due balances are subject to a service charge of 1.5% per month (18% APR) plus all costs of collection incurred to collect the balance due.	Total Amount	\$57.96
	Sales Tax	\$0.00
	Invoice Total	\$57.96

Goods received in good condition

Print name

Signature



Home Lumber - Anthony
 P.O. Box 241
 Anthony, Kansas 67003
 (620) 842-3148

Thank You! We Appreciate Your business!

Item 2.



2605741

Sales Invoice

02/21/2023 9:42 am

Invoice Address:
 City of Anthony
 PO Box 504
 Anthony, Kansas, 67003

Delivery Address:
 City of Anthony
 PO Box 504
 Anthony, Kansas, 67003

S 16
 P
 A House Account
 W rdowning
 C 3
 P

Customer #: 160060
 Cust PO: RV DUMP

Del Date: By 02/21/2023
 Contact: Cyndra Kasten
 Phone#:

Terms: Net 10th
 Fax #:

Special Instructions

Notes

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	5 BG	158500 - 50# NON-SHRINK PRECISION GROUT	158500	24.99	BG	124.95

<p>The invoice is due on 03/10/2023.</p> <p>CREDIT TERMS: All accounts are due upon receipt of statement. Past due balances are subject to a service charge of 1.5% per month (18% APR) plus all costs of collection incurred to collect the balance due.</p>	Total Amount	\$124.95
	Sales Tax	\$0.00
	Invoice Total	\$124.95

Goods received in good condition

Print name

Signature

Matt Reed

60343

34-01-0001-

ORIGINAL INVOICE

Page	Invoice Date	Item 2.
1	2/24/2023	
Invoice Number		
0419037-IN		



FELD FIRE

"We've got you covered."

\$23,870

CUSTOMER NUMBER
PLEASE WRITE THIS
NUMBER ON ALL ORDERS
AND CHECKS

08-1015050

Box 625 113 North Griffith Road
Carroll, IA 51401
www.feldfire.com
(712)792-3143

95-01-3040 - \$1,645.10

#50 Repair

PLEASE PAY THIS AMOUNT
DUE DATE

24,415.10
3/26/2023

Sold To:

Anthony KS-City of
City Administration
Anthony, KS 67003

Ship To:

Anthony KS-City of
City Administration
Anthony, KS 67003

Please detach and enclose top portion with your payment

Make check payable and remit to above address



FELD FIRE

"We've got you covered."

CUSTOMER NUMBER 08-1015050	INVOICE NUMBER 0419037-IN	INVOICE DATE 2/24/2023	TERMS Net 30
SALESPERSON Josh Stephens- KS	ORDER NUMBER 0996672	SHIP VIA GREG	PO # LADDER

RETAIN THIS PORTION FOR YOUR RECORDS

Ship Data / Item Descriptions	Item Number	U of M	Shipped	Backordered	Price	Amount
Josh Labor	/JOSHS0075	EACH	40.00	0.00	133.000	5,320.00
SWIVEL ASSY 3 PORT	719641	EACH	1.00	0.00	18,500.000	18,500.00
#35 chain	/MISC		1.00	0.00	18.990	18.99
es7-12 battery	/MISC		1.00	0.00	44.110	44.11
Nate Labor	/NATER0077	EACH	4.00	0.00	133.000	532.00
<p>Complaint: Replaced ariel swivel. The ladder tip monitor is not working from controls at turn table.</p> <p>Cause: Found wiring at tip shorted out in the connector and the battery was bad in tip control.</p> <p>Correction: Fixed short at connector and replaced w? new battery.</p>						
<p>RECEIVED</p> <p>MAR 01 2023</p>						

Please pay from this invoice and remit to:
Ed M. Feld Equipment Company, Inc.
Box 625 113 North Griffith Road
Carroll, IA 51401
A finance charge of 1 1/2% per month, or 18% PER ANNUM will be charged on accounts after 30days.

Ph: (712) 792-3143 Website: www.feldfire.com
Fx: (712) 792-6658 E-mail: sales@feldfire.com
Iowa Sales Tax Permit No. 1-14-004938M

Net Invoice:	24,415.10
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	24,415.10

Member NFPA, NAFED, I.A.F.C., I.F.A., I.F.C.A

Thank you for your business!

BALANCE SHEET
CALENDAR 3/2023, FISCAL 3/2023

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	81,880.74-	840,803.10
02-00-0010	WATER	51,811.02	626,882.89
03-00-0010	ELECTRIC	3,629.04	2,080,739.87
04-00-0010	SALES TAX & STATE FEES	9,267.25	46,968.33
05-00-0010	SEWAGE DISPOSAL	30,649.23	495,947.79
10-00-0010	EMP INSURANCE/BENEFIT	7,562.16-	386,889.42
12-00-0010	AIRPORT	22,288.00-	134,187.87
14-00-0010	INDUSTRIAL DEVELOPMENT	500.00-	19,797.01
16-00-0010	SERVICE DEPOSIT	600.00	81,933.23
17-00-0010	SPECIAL STREETS & HIGHWAY		224,613.79
18-00-0010	PUBLIC RELIEF		25,036.12
19-00-0010	WATER UTILITY RESERVE		242,981.31
20-00-0010	GENERAL RESERVE FUND		285,287.00
21-00-0010	WWTF LOAN 2000		151,471.70
23-00-0010	WATER DEBT SVC RESERVE S2013	199,101.48-	578.81
24-00-0010	BOND & INTEREST	1,470.00-	47,020.45
26-00-0010	RECREATION COMMISSION	852.65	89,350.86
29-00-0010	RECREATION	3,140.34	3,140.34
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		132,886.13
32-00-0010	SPECIAL PARKS & RECREATION	1,481.25	28,400.33
34-00-0010	CAPITAL IMPROVEMENT	24,254.78-	3,742,445.32
37-00-0010	GO BONDS S2010 POOL	1,452.50-	17,374.54
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		2,432,531.04
43-00-0010	EL UTIL S2017 BOND RESERVE		214,897.50
45-00-0010	SEWER RESERVE		155,000.00
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
61-00-0010	OPIOID GRANT		5,208.70
71-00-0010	ARPA		315,900.96
81-00-0010	WASTEWATER LAGOON CLEANING		174,500.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		120,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		2,025,027.88
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		81,454.04
89-00-0010	TRANS GUEST APPROVED	3,500.00	3,500.00
95-00-0010	FIRE DEPT CLOSING CK 612	545.10-	19,344.95
96-00-0010	WAYNE DENNIS FUNDS		25,088.86
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX	3,500.00-	2,232.49
		=====	=====
	PROOF	237,623.98-	17,789,463.69
		=====	=====

CLAIMS REPORT
 Check Range: 3/09/2023- 3/22/2023

#6132

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	ALEX'S SCAN/UPDATES/KENNY'S CO		212.50	50035	3/22/23
AFLAC	FEB BILL DUE IN MARCH		215.16	1249672	3/21/23
AIRGAS MIDSOUTH, INC	1 YEAR LEASE RENEWAL		20.53	50037	3/22/23
AMERICAN TEST CENTER INC	FIRE TRUCK ANNUAL INSPECTION		810.00	50039	3/22/23
ANTHONY FARMERS COOP	#34 LOADER TIRES		3,912.17	50040	3/22/23
ANTHONY GOLF CLUB	PROP,LIAB,WORK COMP INS		22,267.00	50041	3/22/23
ANTHONY REPUBLICAN	ORD G-2866-CMB		607.20	50042	3/22/23
AT&T	HALL WIFI		42.80	50034	3/22/23
ATMOS ENERGY	3018290028 FIRE DEPT GAS		1,329.69	50043	3/22/23
FIRST WIRELESS INC	HANDHELD RADIOS		692.24	50050	3/22/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		96.62	50051	3/22/23
GALLS, LLC	ALEX'S SHOES & PANTS		270.71	50052	3/22/23
GENE'S HEARTLAND GOODS	TP/KLEENEX/WATER		95.15	50053	3/22/23
GREAT-WEST FINANCIAL	3/14/23 PR		563.38	1249676	3/21/23
HOME LUMBER & SUPPLY INC	RWETS/YELLOW PINE		352.50	50056	3/22/23
HOSPITAL DIST 6 OF HARPER CO	PRE-EMPLOYMENT PHYSICAL		60.00	50057	3/22/23
IRS PAYROLL TAXES	3/14/23 PR		4,860.28	1249679	3/21/23
KA-COMM, INC	MOBILE PACKAGE		967.00	50061	3/22/23
KANSAS PAYMENT CENTER	3/14/23 PR		207.69	1249677	3/21/23
KANSAS STATE TREASURER	FEB COURT FEES		472.00	50064	3/22/23
KANZA BANK	MARCH DURANGO		698.13	50059	3/22/23
KONE INC	HALL ELEVATOR MAIN CONTRACT		387.48	50067	3/22/23
KPERS	3/14/23 PR		3,471.06	1249675	3/21/23
KS DEPT OF REV-WITHHOLDING	3/14/23 PR		825.78	1249678	3/21/23
LARRY'S HOMETOWN MKT.	WATER/POP/COFFEE		157.57	50069	3/22/23
BAILEY LUCK	PICK UP 2 DOGS		20.00	50071	3/22/23
MATTHEW W RICKE ATTY AT LAW LL	TRIAL/OFFICER REIMB/COURT		297.50	50073	3/22/23
NAPA AUTO PARTS ANTHONY	PARTS		607.64	50075	3/22/23
OFFICE PLUS OF KANSAS	PAPER & OFFICE SUPPLIES		88.65	50077	3/22/23
PHIL'S REPAIR	PD CAR WASH		8.50	50078	3/22/23
TERMINIX PROCESSING CENTER	MARCH HALL PEST CONTROL		81.00	50082	3/22/23
US BANK VOYAGER FLEET SYS	PD GAS		2,234.80	50084	3/22/23
VISA	NATE'S FOOD & HOTEL FOR TRNING	518.30		1249670	3/21/23
VISA	WALLY'S HOTEL FOR TRAINING	362.25	880.55	1249673	3/21/23
WELBORN SALES, INC	SIGNS		1,595.88	50085	3/22/23
WEST STREET BODY & FENDER REP	#53 RUST REPAIR		1,365.00	50086	3/22/23
WYATT TRASH SERVICE INC	HALL		276.00	50088	3/22/23
	01 GENERAL OPERATING TOTAL		51,050.16		

WATER					
ADVANCED COMPUTERS	SERVER		701.25	50035	3/22/23
AFLAC	FEB BILL DUE IN MARCH		85.99	1249672	3/21/23
AIRGAS MIDSOUTH, INC	1 YEAR LEASE RENEWAL		20.53	50037	3/22/23
AMAZON CAPITAL SERVICES	LAKE BOAT FUEL PUMP		133.87	50038	3/22/23
ANTHONY FARMERS COOP	MUCK BOOTS DORY/GLOVES		94.84	50040	3/22/23
ATMOS ENERGY	3018386532 WATER DIST GAS		730.57	50043	3/22/23
CAMPSPOT	MARKETPLACE		140.26	50046	3/22/23
CARGILL, INCORPORATED	SALT		5,334.23	50045	3/22/23
FARM & RANCH INC	JEFF & BRADY BOOTS		149.47	50048	3/22/23
FIRST WIRELESS INC	HANDHELD RADIOS		1,038.38	50050	3/22/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		96.62	50051	3/22/23
GENE'S HEARTLAND GOODS	SHOP TP & BAGS		11.66	50053	3/22/23

CLAIMS REPORT
 Check Range: 3/09/2023- 3/22/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GREAT-WEST FINANCIAL	3/14/23 PR		54.36	1249676	3/21/23
HOME LUMBER & SUPPLY INC	PLUG/FOAM/KEYS/JACKET/HDWR		332.41	50056	3/22/23
IRS PAYROLL TAXES	3/14/23 PR		1,404.36	1249679	3/21/23
ITRON, INC	HRDWAR/SFTWR MAINTENCE		847.05	50058	3/22/23
KANSAS ONE-CALL SYSTEM, INC.	FEB LOCATES		18.60	50063	3/22/23
KPERS	3/14/23 PR		1,059.32	1249675	3/21/23
KS DEPT OF REV-WITHHOLDING	3/14/23 PR		226.54	1249678	3/21/23
LARRY'S HOMETOWN MKT.	BAGS/KITCHEN SUPP/PT/OFFICE		28.35	50069	3/22/23
LD ENTERPRISES INC	PERMIT FOR BILLING		6.80	50070	3/22/23
MID-AMERICAN RESEARCH CHEMICAL	HORNET KILLER/INSECT REPELLNT		724.56	50074	3/22/23
NAPA AUTO PARTS ANTHONY	#19 FUEL PUMP/#11 BLT/FUEL IN		252.48	50075	3/22/23
NEWBERRY FAMILY AUTO	OFFICE PU #19		282.77	50076	3/22/23
NUVEI	OFFICE CC FEES		85.83	1249674	3/21/23
OFFICE PLUS OF KANSAS	OFFICE PAPER/BINDERS/TOWELS		158.01	50077	3/22/23
PITNEY BOWES INC	ADDED POSTAGE		125.00	1249671	3/21/23
POSTMASTER	POSTAGE FOR BILLS DUE APRIL 10		137.50	50079	3/22/23
AFTER PROM COMMITTEE	AFTER PROM		50.00	50080	3/22/23
TERMINIX PROCESSING CENTER	MARCH OFFICE PEST CONTROL		39.67	50082	3/22/23
US BANK VOYAGER FLEET SYS	WATER GAS		295.87	50084	3/22/23
USBLUEBOOK	PROBE FOR WELLS		279.67	50083	3/22/23
VISA	ZOOM	8.01		1249670	3/21/23
VISA	MITCHELL TOOL	12.03	20.04	1249673	3/21/23
WYATT TRASH SERVICE INC	LAKE		162.50	50088	3/22/23
02 WATER TOTAL			15,129.36		
ELECTRIC					
ADVANCED COMPUTERS	SERVER		701.25	50035	3/22/23
AEROMET ENGINEERING INC	SMOKE SCHOOL LARRY & TATE		550.00	50036	3/22/23
AFLAC	FEB BILL DUE IN MARCH		269.07	1249672	3/21/23
AIRGAS MIDSOUTH, INC	1 YEAR LEASE RENEWAL		94.88	50037	3/22/23
AMAZON CAPITAL SERVICES	OFFICE CHAIR MATS		35.37	50038	3/22/23
AMERICAN TEST CENTER INC	BUCKET TRUCK INSPECTION		2,940.00	50039	3/22/23
ANTHONY FARMERS COOP	DIESEL		245.95	50040	3/22/23
ATMOS ENERGY	3018386827 SHOP GAS		265.81	50043	3/22/23
BAKER MADE FLOOR	CITY OFFICE RENO-CARPET INSTAL		932.50	50044	3/22/23
CARBANC AUTO SALES, INC	3/14/23 PR CASE#22 LM 05471		435.80	50060	3/22/23
FIRST WIRELESS INC	HANDHELD RADIOS		2,076.75	50050	3/22/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		96.62	50051	3/22/23
GENE'S HEARTLAND GOODS	TP		23.66	50053	3/22/23
GREAT-WEST FINANCIAL	3/14/23 PR		456.96	1249676	3/21/23
HAZEL'S SHEET METAL INC	PP HOUSE C WATER TANK SERVICE		110.18	50055	3/22/23
HOME LUMBER & SUPPLY INC	ANGLE/KNIFE/SANDEING SCREEN		50.94	50056	3/22/23
IRS PAYROLL TAXES	3/14/23 PR		5,306.99	1249679	3/21/23
ITRON, INC	HRDWAR/SFTWR MAINTENCE		847.05	50058	3/22/23
KANSAS ELECTRIC COOPERATIVES	MARCH SAFETY MEETINGS		2,450.00	50062	3/22/23
KANSAS ONE-CALL SYSTEM, INC.	FEB LOCATES		18.60	50063	3/22/23
KMEA EMP2 OPERATING ACCOUNT	FEB PURCHASED POWER		102,790.22	50066	3/22/23
KANSAS MUNICIPAL GAS AGENCY	FEB GAS		620.69	50065	3/22/23
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		16.18	50068	3/22/23
KPERS	3/14/23 PR		3,853.93	1249675	3/21/23
KS DEPT OF REV-WITHHOLDING	3/14/23 PR		946.97	1249678	3/21/23
LARRY'S HOMETOWN MKT.	BAGS/KITCHEN SUPP/PT/OFFICE		28.35	50069	3/22/23
LD ENTERPRISES INC	CITY OFFICE RENO-VINYL DECALS		231.80	50070	3/22/23

CLAIMS REPORT
 Check Range: 3/09/2023- 3/22/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
M & S TRUCKS INC	SUBSTANTION ROCK		1,241.65	50072	3/22/23
NAPA AUTO PARTS ANTHONY	#19 FUEL PUMP/#11 BLT/#1 BRKS		1,448.91	50075	3/22/23
NEWBERRY FAMILY AUTO	OFFICE PU #19		282.77	50076	3/22/23
NUVEI	OFFICE CC FEES		85.83	1249674	3/21/23
OFFICE PLUS OF KANSAS	OFFICE PAPER/BINDERS/TOWELS		158.02	50077	3/22/23
PHIL'S REPAIR	LINE CREW CAR WASH		37.50	50078	3/22/23
PITNEY BOWES INC	ADDED POSTAGE		250.00	1249671	3/21/23
POSTMASTER	POSTAGE FOR BILLS DUE APRIL 10		275.00	50079	3/22/23
AFTER PROM COMMITTEE	AFTER PROM		50.00	50080	3/22/23
SOLOMON CORPORATION	PCB OIL TEST		25.00	50081	3/22/23
TERMINIX PROCESSING CENTER	MARCH OFFICE PEST CONTROL		39.67	50082	3/22/23
US BANK VOYAGER FLEET SYS	PLANT GAS		1,100.63	50084	3/22/23
VISA	ZOOM	8.02		1249670	3/21/23
VISA	MITCHELL TOOL	79.31	87.33	1249673	3/21/23
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS		16.16	50087	3/22/23
WYATT TRASH SERVICE INC	POWER PLANT		132.50	50088	3/22/23
03 ELECTRIC TOTAL			131,627.49		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	SERVER		701.25	50035	3/22/23
AFLAC	FEB BILL DUE IN MARCH		38.06	1249672	3/21/23
AIRGAS MIDSOUTH, INC	1 YEAR LEASE RENEWAL		20.52	50037	3/22/23
AMAZON CAPITAL SERVICES	OFFICE CHAIR MATS		35.38	50038	3/22/23
ANTHONY FARMERS COOP	MUCK BOOTS DORY/GLOVES		60.49	50040	3/22/23
ATMOS ENERGY	3018972372 SEWER GAS		251.68	50043	3/22/23
FARM & RANCH INC	JEFF & BRADY BOOTS		149.48	50048	3/22/23
FIRST WIRELESS INC	HANDHELD RADIOS		1,038.38	50050	3/22/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		96.63	50051	3/22/23
GREAT-WEST FINANCIAL	3/14/23 PR		16.51	1249676	3/21/23
HARPER COUNTY HEALTH DEPT	DORY HEP B		64.00	50054	3/22/23
IRS PAYROLL TAXES	3/14/23 PR		915.47	1249679	3/21/23
KPERS	3/14/23 PR		727.79	1249675	3/21/23
KS DEPT OF REV-WITHHOLDING	3/14/23 PR		147.26	1249678	3/21/23
LD ENTERPRISES INC	PERMIT FOR BILLING		6.80	50070	3/22/23
NUVEI	OFFICE CC FEES		85.83	1249674	3/21/23
OFFICE PLUS OF KANSAS	OFFICE PAPER/BINDERS/TOWELS		158.02	50077	3/22/23
PITNEY BOWES INC	ADDED POSTAGE		125.00	1249671	3/21/23
POSTMASTER	POSTAGE FOR BILLS DUE APRIL 10		137.50	50079	3/22/23
TERMINIX PROCESSING CENTER	MARCH OFFICE PEST CONTROL		39.66	50082	3/22/23
US BANK VOYAGER FLEET SYS	SEWER GAS		255.66	50084	3/22/23
WYATT TRASH SERVICE INC	SEWER PLANT		60.00	50088	3/22/23
05 SEWAGE DISPOSAL TOTAL			5,131.37		
AIRPORT					
EVANS-BIERLY-HUTCHISON & ASSOC	TURF RWY REHAB		22,220.00	50047	3/22/23
WYATT TRASH SERVICE INC	AIRPORT		30.00	50088	3/22/23
12 AIRPORT TOTAL			22,250.00		
RECREATION COMMISSION					
KELSEE BRASWELL	SOCCER REIMB		30.00	50028	3/09/23
EPIC SPORTS	MOTHER/SON TOURNAMENT		238.19	50029	3/09/23

CLAIMS REPORT
 Check Range: 3/09/2023- 3/22/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
IRS PAYROLL TAXES	3/14/23 PR		40.18	1249679	3/21/23
	26 RECREATION COMMISSION TOTAL		308.37		
SPECIAL PARKS & RECREATIO WYATT TRASH SERVICE INC	TENNIS COURT		23.10	50088	3/22/23
	32 SPECIAL PARKS & RECREATIO TOTAL		23.10		
CAPITAL IMPROVEMENT FUND FELD EQUIPMENT COMPANY, INC	#50 REPAIR		23,870.00	50049	3/22/23
HOME LUMBER & SUPPLY INC	GROUT/SCREWS/BLADES/BITS		384.78	50056	3/22/23
	34 CAPITAL IMPROVEMENT FUND TOTAL		24,254.78		
FIRE DEPT CLOSING CK 612 FELD EQUIPMENT COMPANY, INC	#50 REPAIR		545.10	50049	3/22/23
	95 FIRE DEPT CLOSING CK 612 TOTAL		545.10		
	Accounts Payable Total		250,319.73		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	51,050.16
02	WATER	15,129.36
03	ELECTRIC	131,627.49
05	SEWAGE DISPOSAL	5,131.37
12	AIRPORT	22,250.00
26	RECREATION COMMISSION	308.37
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	24,254.78
95	FIRE DEPT CLOSING CK 612	545.10

	TOTAL FUNDS	250,319.73

REVENUE & EXPENSE REPORT
CALENDAR 3/2023, FISCAL 3/2023

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	3,919.85	441,172.28	1,275,611.00	834,438.72
	TOTAL EXPENSES	84,529.47	287,764.46	1,530,242.00	1,242,477.54
	GENERAL OPERATING TOTAL	80,609.62-	153,407.82	254,631.00-	408,038.82-
	TOTAL REVENUE	78,166.54	242,236.11	1,005,900.00	763,663.89
	TOTAL EXPENSES	25,872.37	144,708.62	1,124,714.00	980,005.38
	WATER TOTAL	52,294.17	97,527.49	118,814.00-	216,341.49-
	TOTAL REVENUE	290,770.62	1,032,724.09	6,364,500.00	5,331,775.91
	TOTAL EXPENSES	284,781.14	673,516.84	7,909,884.00	7,236,367.16
	ELECTRIC TOTAL	5,989.48	359,207.25	1,545,384.00-	1,904,591.25-
	TOTAL REVENUE	9,267.25	31,622.03	.00	31,622.03-
	TOTAL EXPENSES	.00	20,886.16	.00	20,886.16-
	SALES TAX & STATE FEES TOTAL	9,267.25	10,735.87	.00	10,735.87-
	TOTAL REVENUE	42,212.09	134,602.87	576,500.00	441,897.13
	TOTAL EXPENSES	11,472.57	75,578.25	570,530.00	494,951.75
	SEWAGE DISPOSAL TOTAL	30,739.52	59,024.62	5,970.00	53,054.62-
	TOTAL REVENUE	25,050.97	156,007.16	640,376.00	484,368.84
	TOTAL EXPENSES	32,613.13	109,952.75	693,750.00	583,797.25
	EMPLOYEE BENEFIT TOTAL	7,562.16-	46,054.41	53,374.00-	99,428.41-
	TOTAL REVENUE	.00	33,785.87	1,016,502.00	982,716.13
	TOTAL EXPENSES	22,288.00	27,549.86	1,035,120.00	1,007,570.14
	AIRPORT TOTAL	22,288.00-	6,236.01	18,618.00-	24,854.01-
	TOTAL REVENUE	.00	.00	1,033.00	1,033.00
	TOTAL EXPENSES	500.00	500.00	24,191.00	23,691.00
	INDUSTRIAL DEVELOPMENT TOTAL	500.00-	500.00-	23,158.00-	22,658.00-
	TOTAL REVENUE	600.00	3,300.00	.00	3,300.00-
	SERVICE DEPOSIT TOTAL	600.00	3,300.00	.00	3,300.00-

REVENUE & EXPENSE REPORT
CALENDAR 3/2023, FISCAL 3/2023

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	14,245.66	57,550.00	43,304.34
	TOTAL EXPENSES	.00	.00	269,525.00	269,525.00
	SPECIAL STREETS & HIGHWAY TOTA	.00	14,245.66	211,975.00-	226,220.66-
	TOTAL REVENUE	.00	25.38	.00	25.38-
	PUBLIC RELIEF TOTAL	.00	25.38	.00	25.38-
	TOTAL REVENUE	.00	25,766.18	.00	25,766.18-
	WWTF LOAN 2000 TOTAL	.00	25,766.18	.00	25,766.18-
	TOTAL REVENUE	.00	33,183.52	.00	33,183.52-
	TOTAL EXPENSES	199,101.48	199,101.48	.00	199,101.48-
	WATER DEBT SERV 2013 TOTAL	199,101.48-	165,917.96-	.00	165,917.96
	TOTAL REVENUE	.00	30,643.37	49,281.00	18,637.63
	TOTAL EXPENSES	1,470.00	2,001.25	59,004.00	57,002.75
	BOND & INTEREST TOTAL	1,470.00-	28,642.12	9,723.00-	38,365.12-
	TOTAL REVENUE	.00	32,010.76	67,520.00	35,509.24
	TOTAL EXPENSES	.00	32,010.76	67,520.00	35,509.24
	LIBRARY TOTAL	.00	.00	.00	.00
	TOTAL REVENUE	1,500.00	27,563.62	116,951.00	89,387.38
	TOTAL EXPENSES	647.35	7,980.97	150,700.00	142,719.03
	RECREATION COMMISSION TOTAL	852.65	19,582.65	33,749.00-	53,331.65-
	TOTAL REVENUE	3,140.34	35,991.54	95,451.00	59,459.46
	TOTAL EXPENSES	.00	32,851.20	95,451.00	62,599.80
	RECREATION CITY TOTAL	3,140.34	3,140.34	.00	3,140.34-
	TOTAL REVENUE	.00	1,716.00	.00	1,716.00-
	MUNICIPAL EQUIPMENT RESER TOTA	.00	1,716.00	.00	1,716.00-

REVENUE & EXPENSE REPORT
CALENDAR 3/2023, FISCAL 3/2023

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	1,504.35	1,504.35	4,603.00	3,098.65
	TOTAL EXPENSES	23.10	46.20	29,104.00	29,057.80
	SPECIAL PARKS & RECREATIO TOTA	1,481.25	1,458.15	24,501.00-	25,959.15-
	TOTAL REVENUE	.00	125,862.20	.00	125,862.20-
	TOTAL EXPENSES	24,254.78	33,024.70	.00	33,024.70-
	CAPITAL IMPROVEMENT FUND TOTA	24,254.78-	92,837.50	.00	92,837.50-
	TOTAL REVENUE	.00	3,817.50	.00	3,817.50-
	TOTAL EXPENSES	1,452.50	1,452.50	.00	1,452.50-
	GO BONDS S2010 POOL TOTAL	1,452.50-	2,365.00	.00	2,365.00-
	TOTAL REVENUE	.00	3,318.36	.00	3,318.36-
	DEBT RES. WATER 2013 TOTAL	.00	3,318.36	.00	3,318.36-
	TOTAL REVENUE	.00	4,709.34	.00	4,709.34-
	OPIOID GRANT TOTAL	.00	4,709.34	.00	4,709.34-
	TOTAL REVENUE	.00	1,800.00	.00	1,800.00-
	WASTEWATER LAGOON CLEANIN TOTA	.00	1,800.00	.00	1,800.00-
	TOTAL REVENUE	.00	51,178.00	.00	51,178.00-
	ELECTRIC EQUIPMENT/REPLAC TOTA	.00	51,178.00	.00	51,178.00-
	TOTAL REVENUE	3,500.00	3,500.00	.00	3,500.00-
	TRANSIENT GUEST APPROVED TOTA	3,500.00	3,500.00	.00	3,500.00-
	TOTAL EXPENSES	545.10	545.10	.00	545.10-
	FIRE DEPT CLOSING CK 612 TOTA	545.10-	545.10-	.00	545.10
	TOTAL REVENUE	.00	1,250.50	.00	1,250.50-
	WAYNE DENNIS FUNDS TOTAL	.00	1,250.50	.00	1,250.50-

REVENUE & EXPENSE REPORT
CALENDAR 3/2023, FISCAL 3/2023

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	2,338.50	.00	2,338.50-
	TOTAL EXPENSES	3,500.00	3,500.00	.00	3,500.00-
		=====	=====	=====	=====
	TRANSIENT GUEST TAX TOTAL	3,500.00-	1,161.50-	.00	1,161.50
		=====	=====	=====	=====
	Report Total	233,418.98-	822,904.09	2,287,957.00-	3,110,861.09-

PRUPDT00
07.14.22

Thu Mar 9, 2023 2:41 PM
PAID THROUGH 3/05/2023
CALENDAR 3/2023, FISCAL 3/2023 DATES 3/05/2023 -- 3/14/2023

City of Anthony KS
COST CENTER REPORT

OPER: JD
JRNL 3950
FIRST PAY OF MONTH

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.	23.25	.00	.00	.00	24.00	1493.85	.00	.00	.00	1510.27	421.20
102 POLICE	574.69	.00	.00	.00	633.50	12043.69	.00	.00	.00	13131.07	2452.80
103 FIRE	4.00	.00	.00	.00	4.00	81.20	.00	.00	.00	81.20	.00
104 STREET	316.25	.00	.00	.00	325.25	6832.41	.00	.00	.00	6989.98	1139.85
105 GEN-ZONING	.00	.00	.00	.00	.00	481.02	.00	.00	.00	481.02	.00
230 WATER-LAKE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	450.11
232 WATER-DISTRIBUT	299.71	.00	.00	.00	309.95	3474.69	.00	.00	.00	3648.48	917.21
233 WATER-COMM& GEN	80.94	.00	.00	.00	85.61	2917.56	.00	.00	.00	3016.48	.00
331 ELECTRIC-PROD	543.00	.00	.00	.00	584.00	7512.50	.00	.00	.00	8616.00	1453.51
332 ELEC-DISTRIBUTI	669.89	.00	.00	.00	693.10	10185.43	.00	.00	.00	10694.43	2807.98
333 ELECTRIC-COMM	109.00	.00	.00	.00	114.40	5378.54	.00	.00	.00	5493.83	198.46
533 SEWER-COMM & GE	31.06	.00	.00	.00	31.99	1038.79	.00	.00	.00	1060.04	.00
534 SEWER-TREATMENT	292.21	.00	.00	.00	294.70	3340.95	.00	.00	.00	3387.71	.00
2601 REC - GEN	17.50	.00	.00	.00	17.50	262.50	.00	.00	.00	262.50	.00
5102 OT GEN POLICE	.00	20.75	.00	.00	20.75	.00	644.95	.00	.00	644.95	.00
5232 OT WATER DIST	.00	13.25	.00	.00	13.25	.00	460.76	.00	.00	460.76	.00
5331 OT ELEC PROD	.00	5.50	.00	.00	5.50	.00	287.23	.00	.00	287.23	.00
5332 OT ELEC DIST	.00	6.50	.00	.00	6.50	.00	226.45	.00	.00	226.45	.00
5534 OT SEWER TREAT	.00	11.75	.00	.00	11.75	.00	421.61	.00	.00	421.61	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	156.00	.00	.00	.00	.00	78.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	601.66
TOTAL	2961.50	57.75	.00	.00	3331.75	55043.13	2041.00	.00	.00	60492.01	10442.78

(Published in the Anthony Republican on March 29, 2023)

RESOLUTION NO. 1116

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LOT NINETEEN (19) IN BLOCK THREE (3) IN GRAY'S ADDITION IN THE CITY OF ANTHONY, HARPER COUNTY, KANSAS, COMMONLY KNOWN AND REFERRED TO AS 422 N. MASSACHUSETTS ANTHONY, KANSAS, IS DANGEROUS OR UNSAFE AND DIRECTING THAT THE STRUCTURE BE REMOVED AND THE PREMISES MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Anthony, Kansas did on the 27th day of January, 2023, file with the governing body of said City a statement in writing that a certain structure, hereinafter described, was dangerous or unsafe; and,

WHEREAS, the governing body did by Resolution No. 1109 dated the 17th day of January, 2023, fix the time and place of a hearing at which the owner, his or her agent, lienholders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and,

WHEREAS, Resolution No. 1109 was published in the official city paper on the 25th day of January, 2023, and on the 1st day of February, 2023, and a copy of said resolution was served upon all persons entitled thereto as provided by law; and,

WHEREAS, on the 7th day of March, 2023, the governing body did conduct the hearing scheduled in Resolution No. 1109 and took evidence from the following: the enforcing officer on behalf of the city; The following parties in interest failed to appear or appeared and did not present evidence: Aspen Williams.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS, THAT:

1. The governing body hereby finds that the structure located at:

Lot Nineteen (19) in Block Three (3) in Gray's Addition in the City of Anthony, Harper County, Kansas.

and commonly known and referred to as 422 N. Kansas, Anthony, Kansas, is dangerous or unsafe and directs that such structure is to be removed and the premises made safe and secure.

2. The owner of such structure is hereby directed to commence the removal of the property no later than the 29th day of March, 2023, and to have the removal completed within 30 days of the date of commencement and not later than the 28th day of April, 2023. Provided, that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the removal of the property. The owner shall bear full responsibility for any and all expenses associated with the removal of the structure and making the premises safe and secure.

3. If the owner fails to commence the removal of the structure within the time stated herein, or any additional time granted by the governing body, or fails to diligently prosecute the same until the work is completed, the governing body will cause the structure to be razed and removed, make the premises safe and secure, or let the same to contract, and the costs of razing and removing and making secure, less salvage if any, shall be collected in the manner provided by K.S.A. 12-1,115, and amendments thereto, shall be assessed as a special assessment against the lot of parcel of land upon which the structure is located, and or by an action in district court, and any other manner of collection provided by law.

4. The owner of any structure, upon removing the same, shall fill any basement or other excavation located upon the premises and take any other action necessary to leave the premises in a safe condition, with the ground level and free of debris, at owner's expense. If the owner fails to take such action, the enforcing officer may proceed to make the site safe. The cost of which shall be recovered by any means stated in Section 3 of this resolution.

5. The owner of the structure must obtain an approved demolition permit from the City of Anthony prior to starting construction/demolition.

APPEAL, Any person affected by an order issued by the governing body under this resolution may, within 30 days following service of the order, petition the district court of Harper County for an injunction restraining the enforcing officer from carrying out the provisions of the order pending final disposition of the case.

BE IT FURTHER RESOLVED, that if the owner fails to commence the repair or removal of the structure within the time provided herein or fails to diligently prosecute the same until it is completed, the governing body may take such further action as it deems necessary to raze and remove the structure without further notice to the owner or other parties in interest.

BE IT FURTHER RESOLVED, that the City Clerk or designated representative shall cause this Resolution to be published once in the official city paper and mail a copy to the owner, agents, lienholders, occupants, and other parties in interest.

Adopted this 21st day of March, 2023,

Gregory Cleveland, Mayor

(SEAL)
ATTEST:

Cyndra Kastens, City Clerk

**CITY OF PRATT**Brad Blankenship
City InspectorPO Box 807
Pratt, KS 67124
620-672-3866bblankenship@cityofprattks.com

Date: April 18, 2022

To: City of Anthony
Cyndra Kastens
124 S. Bluff
P.O. Box 504
Anthony, Kansas 67003

Re: #7 Dangerous/Unsafe structure at 422 Massachusetts St.

Dear Ms. Kastens,

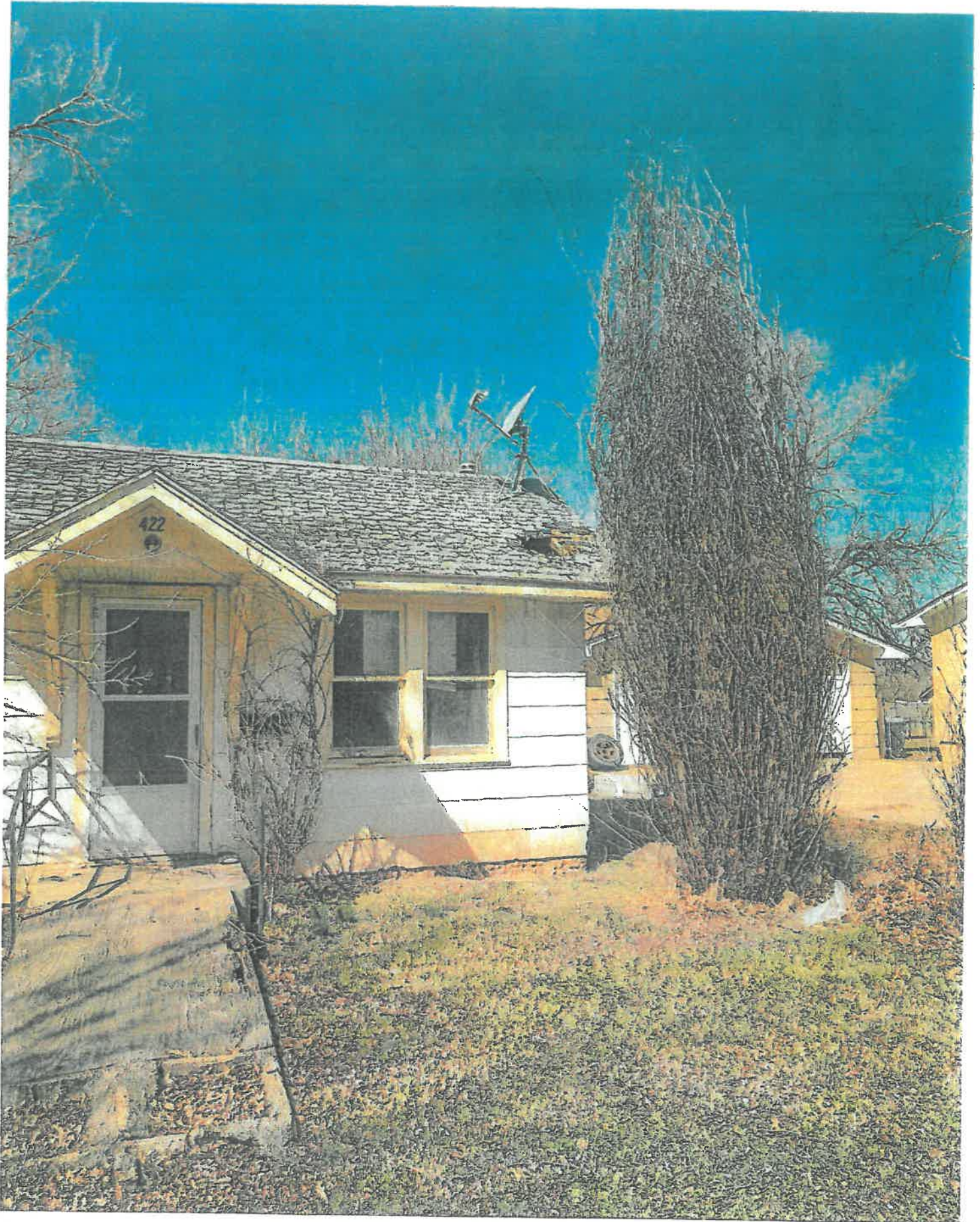
Upon visiting 422 Massachusetts St., my investigation is that this house is an unsafe, dangerous, unfit for human habitation and a public hazard due to the many holes in the roof, allowing the weather elements which is causing irreparable damage. All of the hole penetrations contribute to the degradation of the substructure holding up the roof. It will have a blighting influence on adjoining properties if left in its current state. I have included pictures of my findings. My recommendation is for this structure to be torn down for the health, safety and welfare of the general public.

Sincerely,

A handwritten signature in black ink that reads "Brad Blankenship". The signature is written in a cursive, flowing style.

Brad Blankenship

Code Enforcement/ Building Inspector









COURT REPORTING CASE REPORT
OFFN DATES: 02/01/2023-02/28/2023

FOR OFFICER CODES: ALL

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
202300019	MEADERS, TY A LUCK BAILEY	4936	3/14/23 2/02/23	54.00 SPEEDING 14 MPH OVER	74.50	23.50	.00	152.00	152.00 3/10/23	.00
202300020	THOMAS, TARYN L MANNING HERMAN	4937	2/28/23 2/03/23	90.00 SPEEDING 10 MPH OVER	74.50	23.50	.00	188.00	188.00 2/14/23	.00
202300021	RICH, ANTHONY J MANNING HERMAN	4938	2/28/23 2/04/23	30.00 SPEEDING 10 MPH OVER	74.50	23.50	.00	128.00	128.00 2/21/23	.00
202300022	DUWE, LINDSEY R MANNING HERMAN	4691	2/28/23 2/09/23	30.00 SPEEDING 10 MPH OVER	74.50	23.50	.00	128.00	128.00 2/28/23	.00
202300023	OREBAUGH, MICAH D HOUSTON NATHAN	1381	4/25/23 2/15/23	50.00 DOG AT LARGE DOG AT LARGE	74.50	23.50	.00	148.00	.00	148.00
202300024	LANE, BRADLEY A MANNING HERMAN	4940	3/14/23 2/18/23	42.00 SPEEDING 12 MPH OVER	74.50	23.50	.00	140.00	140.00 2/21/23	.00
202300025	FRAKES, JEFFREY L MANNING HERMAN	4939	3/14/23 2/18/23	36.00 SPEEDING 11 MPH OVER	74.50	23.50	.00	134.00	134.00 2/27/23	.00
202300026	KAUP, MARCIE J MANNING HERMAN	4941	3/14/23 2/19/23	36.00 SPEEDING 11 MPH OVER	74.50	23.50	.00	134.00	134.00 3/13/23	.00
202300027	OREBAUGH, MICAH D MANNING HERMAN	1382	4/25/23 2/18/23	100.00 DOG AT LARGE DOG AT LARGE	.00	.00	.00	100.00	.00	100.00
202300028	ROMERO, EDVIN A CORTEZ MANNING HERMAN	4942	3/28/23 2/22/23	78.00 SPEEDING 18 MPH OVER	74.50	23.50	.00	176.00	176.00 2/22/23	.00
202300029	MCCRACKEN, TARY J LEDEZMA ALEX	4943	3/14/23 2/22/23	30.00 SPEEDING 10 MPH OVER	74.50	23.50	.00	128.00	128.00 3/10/23	.00

COURT REPORTING CASE REPORT
OFFN DATES: 02/01/2023-02/28/2023

FOR OFFICER CODES: ALBTTOT

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
202300030	KIESEL, SIERRA J LEDEZMA ALEX	4945	3/28/23 2/23/23	60.00 SPEEDING 10 MPH OVER	74.50	23.50	.00	158.00	158.00 3/13/23	.00
202300031	BRUBAKER, RICHARD L LEDEZMA ALEX	4944	3/28/23 2/23/23	54.00 SPEEDING 14 MPH OVER	74.50	23.50	.00	152.00	152.00 2/27/23	.00
202300032	POPP, ADAM W MANNING HERMAN	4692	3/28/23 2/27/23	.00 SPEEDING 11 MPH OVER	.00	.00	.00	.00	.00	.00
202300033	OBSHAROV, ALEXANDER S MANNING HERMAN	4693	3/28/23 2/27/23	.00 FTY AT STOP OR YIELD SIGN	.00	.00	.00	.00	.00	.00
202300038	HEDLUND, BRITT E MANNING HERMAN	1418	3/28/23 2/19/23	.00 DOG AT LARGE DOG AT LARGE	.00	.00	.00	.00	.00	.00

REPORT TOTALS 1,866.00 1,618.00 248.00

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 03-21-2023

We inspected some properties to be cleaned up

We investigated a theft in the 700 block of E. Oak

We arrested Annetta Weeks for DUI

We investigated a domestic disturbance in the 500 block of N. Santa Fe and arrested Stephan Bryce Norman for aggravated domestic battery

We investigated two minor traffic accidents