



City Commission Regular Meeting

Tuesday, November 15, 2022 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.

1. Introduction of New Employee - Welcome Emily Ushamba, Admin. Asst. of Utilities

CONSENT AGENDA

- [2.](#) Approve Regular Meeting Minutes from November 1, 2022
- [3.](#) Approve 11.08.2022 Payroll \$50,566.14
- [4.](#) Appropriation Ordinance No. 6123 \$250,766.61
- [5.](#) Approve KDHE Construction Completion Certificate C20-3005-01 WWTF Cell 1 Repair

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

- [6.](#) *6:00 p.m. - RFQ Opening Airport Consultant Services
7. PRIDE Fundraiser Use of Municipal Hall and Waiver of Fees Feb. 3rd & 4th. - Autumn Kloefkorn
8. HPCO Growth Initiative - Cheryl Adelhardt, HP CO Rural Champion
9. Approve Submission of Recreational Trails Grant for the Anthony Lake Trail
10. Utility EBill and Auto Pay Promo Program
11. Compensation Study
- [12.](#) Dangerous Structure Resolution No. 1104 301 N. Bluff Shaffer Drosselmeyer 2022

13. COA Christmas Party and Bonuses

STAFF REPORTS

[14.](#) Administrator Report

[15.](#) 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, November 01, 2022 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT

Mayor Greg Cleveland
Commissioner Sherrie Eaton
Commissioner Jan Lanie
Commissioner Eric Smith

City Administrator Cyndra Kastens, Deputy City Clerk Sherri Miller, Police Chief Kenny Hodson, City Superintendent Randy Moore, Naaman Clark and Power Plant Superintendent Larry Berry

ABSENT

Commissioner Kenny Hodson Jr.

- 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 Smith

PUBLIC COMMENT

Mayor Cleveland read a thank you note received from the Anthony PRIDE Committee.

CONSENT AGENDA

1. Approve Regular Meeting Minutes October 18, 2022
2. Special Appropriations:

Fund #79 Sewer Imp - EBH \$4,093.11 Construction Inspection and Engineering Cell One

Fund #79 Sewer Imp - Dondlinger \$44,173.75 Construction Cell One

3. Appropriation Ordinance No 6122 \$127,681.97
4. Approve 10.25.2022 Payroll \$47,714.45
5. Approve SLRF Drawdown #10 WWTF Cell 1 Repair C20-3005-01 \$48,266.86
6. Approve SRLF C20-3005-01 Change Order No. 1 - Final: Reduction in Contract Cost of \$8,602.50

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

Motion made by Commissioner Lanie, Seconded by Commissioner Eaton.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

7. Approve Fiscal Sustainability Plan for WWTF C20-3005-01

Administrator Kastens presented the Fiscal Sustainability Plan as approved by KDHE. A motion was made to approve the Fiscal Sustainability Plan for WWTF C20-3005-01.

Motion made by Commissioner Smith, Seconded by Mayor Cleveland.

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

8. Approve Certificate of Completion C20-3005-01 Dondlinger and Sons Construction

A motion was made to approve the Certificate of Completion for SRLF Project #C20-3005-01 contingent upon KDHE approval.

Motion made by Commissioner Eaton, Seconded by Commissioner Lanie.

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

9. Dangerous Structure Resolution No. 1102- 318 S Lincoln McNamara

RESOLUTION NO. 1102

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS A DANGEROUS OR UNSAFE STRUCTURE.

WHEREAS, the enforcing officer of the City of Anthony, Kansas, did on the 1st day of November, 2022, file with the governing body of said city, a statement in writing that the structure, hereinafter described, is dangerous or unsafe.

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

That a hearing will be held on the 20th day of December, 2022, before the governing body of the city at 6:00 p.m. at City Hall, 124 S Bluff, Anthony, Kansas 67003 at which the owner, his or her agent, any lienholders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

Lots Nine (9) and Twelve (12) in Block Eighty (80) in the
City of Anthony, Kansas.

318 S. Lincoln
Anthony, KS 67003

may appear and show cause why such structure should not be condemned as a dangerous or unsafe structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk, or designated representative, shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

Adopted this 1st day of November, 2022.

A motion was made to approve Resolution No. 1102 – 318 S Lincoln McNamara.

Motion made by Commissioner Smith, Seconded by Mayor Cleveland.

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

10. Dangerous Structure Resolution No. 1103 – 432 S Anthony Gilchrist

RESOLUTION NO. 1103

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS A DANGEROUS OR UNSAFE STRUCTURE.

WHEREAS, the enforcing officer of the City of Anthony, Kansas, did on the 1st day of November, 2022, file with the governing body of said city, a statement in writing that the structure, hereinafter described, is dangerous or unsafe.

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

That a hearing will be held on the 20th day of December, 2022, before the governing body of the city at 6:00 p.m. at City Hall, 124 S Bluff, Anthony, Kansas 67003 at which the owner, his or her agent, any lienholders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

Lots Fifteen (15) and Sixteen (16) in Lee's Subdivision of Block Five (5) in Meig's Addition to the City of Anthony, Harper County, Kansas

432 S. Anthony
Anthony, KS 67003

may appear and show cause why such structure should not be condemned as a dangerous or unsafe structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk, or designated representative, shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

Adopted this 1st day of November, 2022.

A motion was made to approve Resolution No. 1103-432 S Anthony Gilchrist

Motion made by Commissioner Eaton, Seconded by Commissioner Smith

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

11. Dangerous Structure Resolution No. 1105 – SW Corner of Grant and S Mass Rathgeber

RESOLUTION NO. 1105

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS A DANGEROUS OR UNSAFE STRUCTURE.

WHEREAS, the enforcing officer of the City of Anthony, Kansas, did on the 1st day of November, 2022, file with the governing body of said city, a statement in writing that the structure, hereinafter described, is dangerous or unsafe.

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

That a hearing will be held on the 20th day of December, 2022, before the governing body of the city at 6:00 p.m. at City Hall, 124 S Bluff, Anthony, Kansas 67003 at which the owner, his or her agent, any lienholders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

Lot One (1) in Block Seventy-three (73) City of Anthony,
Harper County, Kansas

Southwest Corner of Grant and S. Massachusetts
Anthony, KS 67003

may appear and show cause why such structure should not be condemned as a dangerous or unsafe structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk, or designated representative, shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

Adopted this 1st day of November, 2022.

A motion was made to approve Resolution No. 1105 – SW Corner of Grant and S Mass Rathgeber

Motion made by Commissioner Eaton, Seconded by Commissioner Smith

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

Commissioner Hodson entered the room at 6:47 p.m.

12. Solar and Energy Update

Administrator Kastens and Power Plant Superintendent Larry Berry informed the commission of solar options for supplementing the city's power costs. After a great discussion, the City Commission gave guidance to Admin Kastens to let KMEA know the city does want to pursue prices and options to potentially build a community owned solar farm.

13. Cereal Malt Beverage Sales

The City Administrator reported to the commission the knowledge that the city's current code prevents the "sales" of cereal malt beverage or alcohol at the Municipal Hall and sought Commission preference on the issue. The Commission guided the Administrator to prepare an ordinance to remove the no sales language and to report back at the next meeting regarding liquor liability at the Hall.

14. Compensation Study

An update was given on the compensation study. After much discussion, a motion was made to approve the pay adjustments in accordance with the new pay scale as recommended by AGH and pay the one-time 4.5% COLA.

Motion made by Commissioner Lanie, Seconded by Commissioner Eaton

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

15. Senior Meal Programs

Administrator Kastens updated the Commission on senior meal programs.

16. Design Standards/Restrictive Covenants Sunrise 2nd

Administrator Kastens informed the Commission that it will be necessary to start compiling any design standards that will be required for development in the Sunrise 2nd addition.

Suggested guidance will be prepared and presented back to the Commission to begin that discussion.

17. Approval for Fire Department Christmas Party \$1,000

A motion was made to approve the Fire Department request for \$1,000 for the annual Christmas Party to come out of the Fire Department Fund.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

18. Police Department Painting Approval for Request for Bid

Chief Hodson requested permission to go out for bids to paint some of the interior of the police department. A motion was made to approve to go out for bid for painting at the Police Department.

Motion made by Commissioner Smith, Seconded by Mayor Cleveland.

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

19. Fire Department Account

Administrator Kastens notified the Commission of the need to reclassify a fire department account.

STAFF REPORTS

20. Administrator Report

The Administrator provided a written report on Renovation/Remodel, Dangerous Structure Resolutions, BASE Grant, KDOT Cost Share Grant, Airport, Rural Champions Grant, Sunrise 2nd Addition update on cattle and other department activities.

21. Chief of Police report

We are investigating a theft by scam

We arrested Ezekio Butterfield on a warrant

We arrested Robert Stephenson Jr. for DUI

I attended Office Bailey Lucks graduation

We investigated a battery case by a parent against a juvenile and turned the case over to the CA for possible charges

I attended a 3-day advanced Supervisory training in Hutchinson

EXECUTIVE SESSION – NONE

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

PRUPDT00
09.21.21

Wed Nov 2, 2022 2:19 PM
PAID THROUGH 10/30/2022
CALENDAR 11/2022, FISCAL 11/2022 DATES 10/30/2022 -- 11/08/2022

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 3890
FIRST PAY OF MONTH

PAGE Item 3.

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.	17.33	.00	.00	.00	24.01	1276.10	.00	.00	.00	1396.98	406.20
102 POLICE	361.30	.00	.00	.00	412.00	8826.19	.00	.00	.00	9750.83	2071.91
104 STREET	300.00	.00	.00	.00	326.00	6208.68	.00	.00	.00	6781.38	1106.66
105 GEN-ZONING	.00	.00	.00	.00	.00	459.04	.00	.00	.00	459.04	.00
230 WATER-LAKE	4.00	.00	.00	.00	4.00	65.05	.00	.00	.00	65.05	411.76
232 WATER-DISTRIBUT	247.39	.00	.00	.00	271.45	2266.16	.00	.00	.00	2657.81	481.17
233 WATER-COMM& GEN	76.85	.00	.00	.00	85.60	2595.62	.00	.00	.00	2775.61	.00
331 ELECTRIC-PROD	544.00	.00	.00	.00	576.00	6861.93	.00	.00	.00	7507.60	1401.14
332 ELEC-DISTRIBUTI	612.72	.00	.00	.00	667.10	8049.20	.00	.00	.00	9257.85	2570.99
333 ELECTRIC-COMM	103.58	.00	.00	.00	114.39	4802.41	.00	.00	.00	5026.18	183.50
533 SEWER-COMM & GE	29.19	.00	.00	.00	32.00	917.30	.00	.00	.00	977.01	.00
534 SEWER-TREATMENT	195.89	.00	.00	.00	216.45	1397.64	.00	.00	.00	1727.62	.00
2601 REC - GEN	13.50	.00	.00	.00	13.50	202.50	.00	.00	.00	202.50	.00
5102 OT GEN POLICE	.00	17.75	.00	.00	17.75	.00	558.06	.00	.00	558.06	.00
5104 OT GEN STREET	.00	.50	.00	.00	.50	.00	11.78	.00	.00	11.78	.00
5232 OT WATER DIST	.00	12.50	.00	.00	12.50	.00	404.45	.00	.00	404.45	.00
5331 OT ELEC PROD	.00	5.00	.00	.00	5.00	.00	204.37	.00	.00	204.37	.00
5332 OT ELEC DIST	.00	9.50	.00	.00	9.50	.00	411.94	.00	.00	411.94	.00
5333 OT ELEC COMM/GN	.00	1.75	.00	.00	1.75	.00	52.83	.00	.00	52.83	.00
5534 OT SEWER TREAT	.00	7.00	.00	.00	7.00	.00	233.25	.00	.00	233.25	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	208.00	.00	.00	.00	.00	104.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	575.29
TOTAL	2505.75	54.00	.00	.00	3004.50	43927.82	1876.68	.00	.00	50566.14	9208.62

BALANCE SHEET

CALENDAR 11/2022, FISCAL 11/2022

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	43,960.83-	1,058,190.69
02-00-0010	WATER	35,047.76	1,312,340.51
03-00-0010	ELECTRIC	2,835.35	2,085,387.61
04-00-0010	SALES TAX & STATE FEES	4,968.50	42,813.66
05-00-0010	SEWAGE DISPOSAL	14,414.83	554,563.73
10-00-0010	EMP INSURANCE/BENEFIT	30,867.44-	316,971.92
12-00-0010	AIRPORT	620.51-	150,421.14
14-00-0010	INDUSTRIAL DEVELOPMENT		20,490.57
16-00-0010	SERVICE DEPOSIT	1,025.00-	77,383.23
17-00-0010	SPECIAL STREETS & HIGHWAY		210,368.13
18-00-0010	PUBLIC RELIEF		25,710.74
19-00-0010	WATER UTILITY RESERVE		103,981.31
21-00-0010	WWTF LOAN 2000		125,705.52
23-00-0010	WATER DEBT SVC RESERVE S2013		100,129.73
24-00-0010	BOND & INTEREST		18,378.33
25-00-0010	LIBRARY	1,988.96-	
26-00-0010	RECREATION COMMISSION	816.34-	69,967.66
29-00-0010	RECREATION	1,981.02	8,627.12
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		116,831.03
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	25,551.90
34-00-0010	CAPITAL IMPROVEMENT	3,686.45-	2,981,635.31
37-00-0010	GO BONDS S2010 POOL		7,097.86
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		2,318,730.00
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		189,146.61
61-00-0010	CASH CONTROL		499.36
71-00-0010	CASH CONTROL		315,900.96
79-00-0010	SEWER IMPROVMENT FUND	48,266.86-	48,266.86-
81-00-0010	WASTEWATER LAGOON CLEANING		169,100.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		67,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	210.00-	1,773,849.88
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		6,454.04
89-00-0010	TRANS GUEST APPROVED		2.48
96-00-0010	WAYNE DENNIS FUNDS		28,103.66
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX	2,176.60	3,391.51
		=====	=====
	PROOF	70,041.43-	16,842,296.21
		=====	=====

CLAIMS REPORT

Check Range: 11/04/2022-11/16/2022

6123

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	BACKUPS/BITDEFENDER/PD/WATER		440.94	49599	11/16/22
AFLAC	OCT BILL DUE IN NOV		214.61	1249547	11/15/22
ANTHONY FARMERS COOP	FUEL		86.73	49601	11/16/22
ANTHONY FIRE DEPARTMENT	CHRITMAS PARTY		1,000.00	49602	11/16/22
ANTHONY REPUBLICAN	DANGEROUS STRUCTURE LAWS		529.55	49604	11/16/22
AT&T	HALL WIFI		42.80	49598	11/16/22
ATMOS ENERGY	3018290028 FIRE DEPT		380.10	49605	11/16/22
BILL'S GENERAL REPAIR LLC	ALLIGNMENT		140.00	49606	11/16/22
BOLEN OFFICE SUPPLY	LASER CHECK PRINTING EXPENSE		146.47	49607	11/16/22
CITY OF ANTHONY	PD MAILING		81.70	1249548	11/15/22
CITY OF ANTHONY	REIMB OCT BCBS		2,595.59	49610	11/16/22
CITY OF HARPER	RURAL CHAMPIONS GRANT MATCH		3,500.00	49611	11/16/22
COMPLIANCE ONE	OCT MONTHLY CHARGE		8.80	49649	11/16/22
ECOWATER SYSTEMS	PD WATER		18.00	49613	11/16/22
EMERGENCY FIRE EQUIPMENT CO	GLOVES		151.77	49614	11/16/22
GALLS INCORPORATED	PD CLOTHING/PERSONAL SUPP		137.28	49617	11/16/22
GENE'S HEARTLAND GOODS	BATTERY		6.55	49618	11/16/22
GREAT-WEST FINANCIAL	11/8/22 PR		555.92	1249551	11/15/22
GWORKS	G-WORKS LICENSE & SUPPORT FEE		1,687.00	49619	11/16/22
HAZEL'S SHEET METAL INC	HALL HEATING SERVICE		868.12	49621	11/16/22
HOME LUMBER & SUPPLY INC	PINE		162.72	49622	11/16/22
IRS PAYROLL TAXES	11/8/22 PR		4,017.54	1249549	11/15/22
JUSTICE BATTERY CO.	HEAD & LINE		44.50	49624	11/16/22
KACP	KACP DUES FOR KENNY		100.00	49625	11/16/22
KANSAS PAYMENT CENTER	11/8/22 PR		207.69	1249553	11/15/22
KANSAS STATE TREASURER	OCT COURT FEES		188.00	49629	11/16/22
KANZA BANK	NOV DURANGO		698.13	49626	11/16/22
KONICA MINOLTA BUSINESS SOLUTI	PD SUPPORT SVC		92.00	49631	11/16/22
KPERS	11/8/22 PR		2,963.97	1249552	11/15/22
KS DEPT OF REV-WITHHOLDING	11/8/22 PR		642.72	1249554	11/15/22
LARRY'S HOMETOWN MKT.	TRASH BAGS/DONNA		105.10	49633	11/16/22
MUNICIPAL EMERGENCY SERVICES	SHIELD FOR WILLIAMS		44.50	49637	11/16/22
NAPA AUTO PARTS ANTHONY	#29 TAPE & ANTIFREEZE		93.55	49638	11/16/22
PHIL'S REPAIR	FIRE CAR WASH		100.50	49642	11/16/22
PIONEER CELLULAR	PD CELL		29.45	49640	11/16/22
POSITIVE PROMOTIONS, INC	FIRE WEEK PROMO		401.17	49644	11/16/22
PRONTO TIRE & SERVICE, LLC	#57 TIRE SERVICE		340.18	49645	11/16/22
SOUTH CENTRAL WIRELESS	PD PHONE & FAX		414.80	49646	11/16/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		212.17	49651	11/16/22
US BANK VOYAGER FLEET SYS	STREET DIESEL		4,085.19	49652	11/16/22
VISA	MITCHELL	168.15		1249546	11/08/22
VISA	DONNA'S SVC AWARD	376.68	544.83	1249557	11/14/22
BRET WALKER	REIMB FENCE PERMIT		20.00	49653	11/16/22
WAXIE SANITARY SUPPLY	HALL PAPERTOWELS & AIR FRESH		247.99	49654	11/16/22
WYATT TRASH SERVICE INC	MUNICIPAL HALL		276.00	49655	11/16/22
01 GENERAL OPERATING TOTAL			28,624.63		

WATER					
ADVANCED COMPUTERS	BACKUPS/BITDEFENDER/PD/WATER		355.94	49599	11/16/22
AFLAC	OCT BILL DUE IN NOV		87.02	1249547	11/15/22
AMAZON CAPITAL SERVICES	PAPER TOWELS		18.42	49600	11/16/22
ATMOS ENERGY	3018386532 WATER DIST		164.47	49605	11/16/22

CLAIMS REPORT

Check Range: 11/04/2022-11/16/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK CHECK#	CHECK DATE
BOLEN OFFICE SUPPLY	LASER CHECK PRINTING EXPENSE		146.47	49607	11/16/22
CAMSPOT	MARKETPLACE		240.90	49608	11/16/22
CITY OF ANTHONY	SECURITY DEPOSIT REFUND	.19		49609	11/16/22
CITY OF ANTHONY	WATER PROD RETURN MAILING	29.78	29.97	1249548	11/15/22
CITY OF ANTHONY	REIMB OCT BCBS		3,303.99	49610	11/16/22
COMPLIANCE ONE	PRE EMPLOYMENT		30.90	49649	11/16/22
ENV COMP SOL, LLC INC	PCB AUDIT		1,295.00	49615	11/16/22
GENE'S HEARTLAND GOODS	PROPANE/SUPPLIES		34.29	49618	11/16/22
GREAT-WEST FINANCIAL	11/8/22 PR		52.21	1249551	11/15/22
GWORKS	G-WORKS LICENSE & SUPPORT FEE		2,452.50	49619	11/16/22
HAZEL'S SHEET METAL INC	SHOP HEATER		20.25	49621	11/16/22
HOME LUMBER & SUPPLY INC	WRENCH/NUTS/BOLTS/OFFICE		330.29	49622	11/16/22
IRS PAYROLL TAXES	11/8/22 PR		1,178.10	1249549	11/15/22
KANSAS ONE-CALL SYSTEM, INC.	OCTOBER LOCATES		34.80	49628	11/16/22
KPERS	11/8/22 PR		897.09	1249552	11/15/22
KS DEPT OF REV-WITHHOLDING	11/8/22 PR		179.40	1249554	11/15/22
LARRY'S HOMETOWN MKT.	OFFICE TRASH BAGS/WATER/TP		44.72	49633	11/16/22
MID-AMERICAN RESEARCH CHEMICAL	INSECTIDICE		216.20	49636	11/16/22
NAPA AUTO PARTS ANTHONY	TOOL BOX		51.21	49638	11/16/22
NUVEI	OFFICE CC FEES		75.48	1249555	11/15/22
OFFICE PLUS OF KANSAS	CHAIR		155.04	49639	11/16/22
PIONEER CELLULAR	WATER CELL		71.99	49640	11/16/22
PITNEY BOWES INC	POSTAGE METER LEASE		92.87	49641	11/16/22
POSTMASTER	POSTAGE FOR BILLS DUE DEC 10TH		137.50	49643	11/16/22
RURAL WATER DISTRICT #2	SPILLWAY LAKE		297.73	1249556	11/15/22
SALINA SUPPLY CO.	FLAGS/COUPPLINGS/PAINT/ELBOWS		1,053.48	49647	11/16/22
SOUTH CENTRAL WIRELESS	SHOP LINES, EMERGENCY LINE		278.00	49646	11/16/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		108.75	49651	11/16/22
US BANK VOYAGER FLEET SYS	WATER GAS		784.12	49652	11/16/22
VISA	LARRY BURKE'S SVC AWARD	94.16		1249546	11/08/22
VISA	CLEVELAND LKM CONF	183.94	278.10	1249557	11/14/22
WYATT TRASH SERVICE INC	LAKE		162.50	49655	11/16/22
02 WATER TOTAL			14,659.70		
ELECTRIC					
ADVANCED COMPUTERS	BACKUPS/BITDEFENDER/PD/WATER		334.69	49599	11/16/22
AFLAC	OCT BILL DUE IN NOV		269.07	1249547	11/15/22
AMAZON CAPITAL SERVICES	P PLANT LIGHTS		52.03	49600	11/16/22
ANTHONY FARMERS COOP	FUEL		271.77	49601	11/16/22
ATMOS ENERGY	P PLANT GAS		514.25	49605	11/16/22
BOLEN OFFICE SUPPLY	LASER CHECK PRINTING EXPENSE		146.47	49607	11/16/22
BORDER STATES INDUSTRIES, INC	SOCKETS/TRANSFORMER LUGS/FUSES		4,902.02	49632	11/16/22
CARBANC AUTO SALES, INC	11/8/22 PR CASE#22LM05471		306.03	49627	11/16/22
CITY OF ANTHONY	SECURITY DEPOSIT REFUND	.36		49609	11/16/22
CITY OF ANTHONY	DIGGER TRUCK #9 PARTS RETURNED	43.18	43.54	1249548	11/15/22
CITY OF ANTHONY	REIMB OCT BCBS		10,714.68	49610	11/16/22
COMPLIANCE ONE	PRE EMPLOYMENT		30.90	49649	11/16/22
FORGE CONSTRUCTION LLC	SECURITY DEPOSIT REFUND	.18		49616	11/16/22
GENE'S HEARTLAND GOODS	PROPANE SHOP		23.00	49618	11/16/22
GREAT-WEST FINANCIAL	11/8/22 PR		450.22	1249551	11/15/22
GWORKS	G-WORKS LICENSE & SUPPORT FEE		4,905.00	49619	11/16/22
HAZEL'S SHEET METAL INC	3/4 GLV PIPE D ALIVE/GALV PIPE		169.26	49621	11/16/22
HOME LUMBER & SUPPLY INC	BLADE/GLUE/PAINT/TAPE MEASURE		143.28	49622	11/16/22

CLAIMS REPORT

Check Range: 11/04/2022-11/16/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK CHECK#	CHECK DATE
INLAND TRUCK PARTS & SERV	#7 DIGGER REPAIR		190.20	49623	11/16/22
IRS PAYROLL TAXES	11/8/22 PR		4,748.74	1249549	11/15/22
KANSAS ONE-CALL SYSTEM, INC.	OCTOBER LOCATES		34.80	49628	11/16/22
KMEA EMP2 OPERATING ACCOUNT	OCT PURCHASED POWER		134,716.51	49630	11/16/22
KPERS	11/8/22 PR		3,517.02	1249552	11/15/22
KS DEPT OF REV-WITHHOLDING	11/8/22 PR		801.05	1249554	11/15/22
LARRY'S HOMETOWN MKT.	OFFICE TRASH BAGS/WATER/TP		66.90	49633	11/16/22
LIEAP	RETURN LIEAP PAYMENT/WOHLSCHE		520.89	49634	11/16/22
TATE MENHUSEN	MEAL REIMB PP SCHOOL		40.21	49635	11/16/22
MICHAEL HODSON	CITY OFFICE RENOVATION PAINTIN		10,175.00	49596	11/04/22
NAPA AUTO PARTS ANTHONY	#14 #11 GLOVES		785.95	49638	11/16/22
NUVEI	OFFICE CC FEES		75.48	1249555	11/15/22
OFFICE PLUS OF KANSAS	CHAIR/PAPER/NAME PLATE/PENS		155.04	49639	11/16/22
PHIL'S REPAIR	PLANT CAR WASH		3.00	49642	11/16/22
PIONEER CELLULAR	ELECTRIC CELL		31.25	49640	11/16/22
PITNEY BOWES INC	POSTAGE METER LEASE		92.87	49641	11/16/22
POSTMASTER	POSTAGE FOR BILLS DUE DEC 10TH		275.00	49643	11/16/22
SOUTH CENTRAL WIRELESS	OFFICE PHONE & FAX		437.58	49646	11/16/22
T & R ELECTRIC SUPPLY CO, INC	POLE MOUNTS/TRANSFORMERS		2,973.89	49648	11/16/22
HUNTER TURNER	MEAL REIMB PP SCHOOL		45.95	49650	11/16/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		515.60	49651	11/16/22
US BANK VOYAGER FLEET SYS	ELECT DIESEL		1,441.66	49652	11/16/22
VISA	FRONT LOBBY TABLE	503.06		1249546	11/08/22
VISA	MEMORIAL PARK	680.34	1,183.40	1249557	11/14/22
WYATT TRASH SERVICE INC	P PLANT		132.50	49655	11/16/22
03 ELECTRIC TOTAL			186,236.88		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	BACKUPS/BITDEFENDER/PD/WATER		334.68	49599	11/16/22
AFLAC	OCT BILL DUE IN NOV		37.58	1249547	11/15/22
ATMOS ENERGY	3018972372 SEWER		112.76	49605	11/16/22
BOLEN OFFICE SUPPLY	LASER CHECK PRINTING EXPENSE		146.47	49607	11/16/22
CITY OF ANTHONY	CITY OFFICE MAILING		8.28	1249548	11/15/22
CITY OF ANTHONY	REIMB OCT BCBS		1,160.05	49610	11/16/22
COMPLIANCE ONE	PRE EMPLOYMENT		30.90	49649	11/16/22
CORE & MAIN LP	COOPER TUBE STOCK		797.00	49612	11/16/22
GENE'S HEARTLAND GOODS	CLEANING SUPPLIES		41.95	49618	11/16/22
GREAT-WEST FINANCIAL	11/8/22 PR		13.95	1249551	11/15/22
GWORKS	G-WORKS LICENSE & SUPPORT FEE		2,452.50	49619	11/16/22
HAYNES EQUIPMENT CO., INC.	MCDONALD LIFT STATION PARTS		821.12	49620	11/16/22
HOME LUMBER & SUPPLY INC	GLUE/CLEANER/CEMENT/DOOR FOAM		59.76	49622	11/16/22
IRS PAYROLL TAXES	11/8/22 PR		566.31	1249549	11/15/22
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		16.18	49631	11/16/22
KPERS	11/8/22 PR		442.93	1249552	11/15/22
KS DEPT OF REV-WITHHOLDING	11/8/22 PR		82.73	1249554	11/15/22
LARRY'S HOMETOWN MKT.	OFFICE TRASH BAGS/WATER/TP		44.72	49633	11/16/22
MID-AMERICAN RESEARCH CHEMICAL	LIFT STATION DEGREASER		437.21	49636	11/16/22
NAPA AUTO PARTS ANTHONY	LIFT STATION BOOD		63.88	49638	11/16/22
NUVEI	OFFICE CC FEES		75.48	1249555	11/15/22
OFFICE PLUS OF KANSAS	CHAIR/PAPER/NAME PLATE/PENS		155.06	49639	11/16/22
PITNEY BOWES INC	POSTAGE METER LEASE		92.87	49641	11/16/22
POSTMASTER	POSTAGE FOR BILLS DUE DEC 10TH		137.50	49643	11/16/22
SALINA SUPPLY CO.	GREEN PAINT		129.88	49647	11/16/22

CLAIMS REPORT

Check Range: 11/04/2022-11/16/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		30.56	49651	11/16/22
US BANK VOYAGER FLEET SYS	GAS/DIESEL		388.34	49652	11/16/22
VISA	LARRY BURKE'S SVC AWARD		30.50	1249546	11/08/22
WYATT TRASH SERVICE INC	SEWER PLANT		60.00	49655	11/16/22

	05 SEWAGE DISPOSAL TOTAL		8,771.15		
EMPLOYEE BENEFIT					
CITY OF ANTHONY	REIMB OCT BCBS		5,953.00	49610	11/16/22

	10 EMPLOYEE BENEFIT TOTAL		5,953.00		
AIRPORT					
HEARTLAND MERCHANT	AIRPORT CC MACHINE		226.69	1249550	11/15/22
RURAL WATER DISTRICT #2	221 W KS HWY 2		38.00	1249556	11/15/22
SOUTH CENTRAL WIRELESS	AIRPORT LINE		47.04	49646	11/16/22
WYATT TRASH SERVICE INC	AIRPORT		30.00	49655	11/16/22

	12 AIRPORT TOTAL		341.73		
SERVICE DEPOSIT					
CITY OF ANTHONY	SECURITY DEPOSIT REFUND		300.00	49609	11/16/22
FORGE CONSTRUCTION LLC	SECURITY DEPOSIT REFUND		150.00	49616	11/16/22

	16 SERVICE DEPOSIT TOTAL		450.00		
LIBRARY					
ANTHONY LIBRARY	APPROPRIATION AS BUDGETED		1,988.96	49603	11/16/22

	25 LIBRARY TOTAL		1,988.96		
RECREATION COMMISSION					
BEACON ATHLETICS	PITCHING RUBBER/ANBCHOR		234.34	49597	11/10/22
IRS PAYROLL TAXES	11/8/22 PR		31.00	1249549	11/15/22
PIONEER CELLULAR	REC CELL PHONE		66.13	49640	11/16/22

	26 RECREATION COMMISSION TOTAL		331.47		
SPECIAL PARKS & RECREATIO					
WYATT TRASH SERVICE INC	TENNIS COURTS		23.10	49655	11/16/22

	32 SPECIAL PARKS & RECREATIO TOTAL		23.10		
CAPITAL IMPROVEMENT FUND					
BORDER STATES INDUSTRIES, INC	RV DUMP PROJECT ELECTRICAL		817.69	49632	11/16/22
CORE & MAIN LP	LAKE SEWER PIPE		1,002.04	49612	11/16/22

CLAIMS REPORT

Check Range: 11/04/2022-11/16/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK CHECK# DATE
HOME LUMBER & SUPPLY INC	PD SECURITY WALL		1,566.26	49622 11/16/22
	34 CAPITAL IMPROVEMENT FUND TOTAL		3,385.99	
	Accounts Payable Total		250,766.61	

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	28,624.63
02	WATER	14,659.70
03	ELECTRIC	186,236.88
05	SEWAGE DISPOSAL	8,771.15
10	EMPLOYEE BENEFIT	5,953.00
12	AIRPORT	341.73
16	SERVICE DEPOSIT	450.00
25	LIBRARY	1,988.96
26	RECREATION COMMISSION	331.47
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	3,385.99

	TOTAL FUNDS	250,766.61

REVENUE & EXPENSE REPORT

CALENDAR 11/2022, FISCAL 11/2022

PCT OF FISCAL YTD 91.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	978.00	1,185,696.01	1,231,639.00	45,942.99
	TOTAL EXPENSES	43,538.86	873,693.72	1,730,554.00	856,860.28
		=====	=====	=====	=====
	GENERAL OPERATING TOTAL	42,560.86-	312,002.29	498,915.00-	810,917.29-
		=====	=====	=====	=====
	TOTAL REVENUE	66,753.26	1,028,737.91	951,500.00	77,237.91-
	TOTAL EXPENSES	31,250.76	679,138.92	1,250,857.00	571,718.08
		=====	=====	=====	=====
	WATER TOTAL	35,502.50	349,598.99	299,357.00-	648,955.99-
		=====	=====	=====	=====
	TOTAL REVENUE	205,760.26	3,862,628.90	6,672,500.00	2,809,871.10
	TOTAL EXPENSES	200,760.72	5,009,280.51	7,779,245.00	2,769,964.49
		=====	=====	=====	=====
	ELECTRIC TOTAL	4,999.54	1,146,651.61-	1,106,745.00-	39,906.61
		=====	=====	=====	=====
	TOTAL REVENUE	4,968.50	111,082.52	.00	111,082.52-
	TOTAL EXPENSES	.00	89,526.48	.00	89,526.48-
		=====	=====	=====	=====
	SALES TAX & STATE FEES TOTAL	4,968.50	21,556.04	.00	21,556.04-
		=====	=====	=====	=====
	TOTAL REVENUE	25,919.93	496,162.89	581,060.00	84,897.11
	TOTAL EXPENSES	11,296.99	209,553.61	638,463.00	428,909.39
		=====	=====	=====	=====
	SEWAGE DISPOSAL TOTAL	14,622.94	286,609.28	57,403.00-	344,012.28-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	448,594.78	642,871.00	194,276.22
	TOTAL EXPENSES	30,867.44	409,325.43	693,980.00	284,654.57
		=====	=====	=====	=====
	EMPLOYEE BENEFIT TOTAL	30,867.44-	39,269.35	51,109.00-	90,378.35-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	106,061.89	721,974.00	615,912.11
	TOTAL EXPENSES	620.51	98,306.41	745,010.00	646,703.59
		=====	=====	=====	=====
	AIRPORT TOTAL	620.51-	7,755.48	23,036.00-	30,791.48-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	933.47	1,000.00	66.53
	TOTAL EXPENSES	.00	3,000.55	26,325.00	23,324.45
		=====	=====	=====	=====
	INDUSTRIAL DEVELOPMENT TOTAL	.00	2,067.08-	25,325.00-	23,257.92-
		=====	=====	=====	=====
	TOTAL REVENUE	600.00	14,200.00	.00	14,200.00-
	TOTAL EXPENSES	1,625.00	10,625.00	.00	10,625.00-
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 11/2022, FISCAL 11/2022

PCT OF FISCAL YTD 91.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	SERVICE DEPOSIT TOTAL	1,025.00-	3,575.00	.00	3,575.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	55,105.61	53,230.00	1,875.61-
	TOTAL EXPENSES	.00	9,997.66	215,397.00	205,399.34
		=====	=====	=====	=====
	SPECIAL STREETS & HIGHWAY TOTA	.00	45,107.95	162,167.00-	207,274.95-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	60.29	.00	60.29-
	TOTAL EXPENSES	.00	320.00	.00	320.00-
		=====	=====	=====	=====
	PUBLIC RELIEF TOTAL	.00	259.71-	.00	259.71
		=====	=====	=====	=====
	TOTAL REVENUE	.00	648.21	.00	648.21-
		=====	=====	=====	=====
	WATER UTILITY RESERVE TOTAL	.00	648.21	.00	648.21-
		=====	=====	=====	=====
	TOTAL EXPENSES	.00	152,611.16	.00	152,611.16-
		=====	=====	=====	=====
	WWTF LOAN 2000 TOTAL	.00	152,611.16-	.00	152,611.16
		=====	=====	=====	=====
	TOTAL REVENUE	.00	132,734.08	.00	132,734.08-
	TOTAL EXPENSES	.00	199,101.13	.00	199,101.13-
		=====	=====	=====	=====
	WATER DEBT SERV 2013 TOTAL	.00	66,367.05-	.00	66,367.05
		=====	=====	=====	=====
	TOTAL REVENUE	.00	57,635.88	45,181.00	12,454.88-
	TOTAL EXPENSES	.00	56,241.25	54,117.00	2,124.25-
		=====	=====	=====	=====
	BOND & INTEREST TOTAL	.00	1,394.63	8,936.00-	10,330.63-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	63,482.91	64,686.00	1,203.09
	TOTAL EXPENSES	1,988.96	63,482.91	65,330.00	1,847.09
		=====	=====	=====	=====
	LIBRARY TOTAL	1,988.96-	.00	644.00-	644.00-
		=====	=====	=====	=====
	TOTAL REVENUE	23.30	85,320.08	115,732.00	30,411.92
	TOTAL EXPENSES	839.64	95,803.13	131,275.00	35,471.87
		=====	=====	=====	=====
	RECREATION COMMISSION TOTAL	816.34-	10,483.05-	15,543.00-	5,059.95-
		=====	=====	=====	=====
	TOTAL REVENUE	1,981.02	84,783.12	95,581.00	10,797.88
	TOTAL EXPENSES	.00	76,156.00	95,581.00	19,425.00
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 11/2022, FISCAL 11/2022

PCT OF FISCAL YTD 91.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	RECREATION CITY TOTAL	1,981.02	8,627.12	.00	8,627.12-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	5,394.58	.00	5,394.58-
		=====	=====	=====	=====
	MUNICIPAL EQUIPMENT RESER TOTA	.00	5,394.58	.00	5,394.58-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	4,596.06	3,593.00	1,003.06-
	TOTAL EXPENSES	23.10	652.03	26,342.00	25,689.97
		=====	=====	=====	=====
	SPECIAL PARKS & RECREATIO TOTA	23.10-	3,944.03	22,749.00-	26,693.03-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	1,547,146.60	.00	1,547,146.60-
	TOTAL EXPENSES	3,686.45	207,397.38	.00	207,397.38-
		=====	=====	=====	=====
	CAPITAL IMPROVEMENT FUND TOTA	3,686.45-	1,339,749.22	.00	1,339,749.22-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	15,823.36	.00	15,823.36-
	TOTAL EXPENSES	.00	23,735.00	.00	23,735.00-
		=====	=====	=====	=====
	GO BONDS S2010 POOL TOTAL	.00	7,911.64-	.00	7,911.64
		=====	=====	=====	=====
	TOTAL REVENUE	.00	970,547.34	.00	970,547.34-
	TOTAL EXPENSES	.00	214,122.50	.00	214,122.50-
		=====	=====	=====	=====
	EL UTIL S2017 REV BOND TOTAL	.00	756,424.84	.00	756,424.84-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	13,273.44	.00	13,273.44-
		=====	=====	=====	=====
	DEBT RES. WATER 2013 TOTAL	.00	13,273.44	.00	13,273.44-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	20,177.97	.00	20,177.97-
	TOTAL EXPENSES	.00	20,177.97	.00	20,177.97-
		=====	=====	=====	=====
	INSURANCE PROCEEDS TOTAL	.00	.00	.00	.00
		=====	=====	=====	=====
	TOTAL REVENUE	.00	499.36	.00	499.36-
		=====	=====	=====	=====
	OPIOID GRANT TOTAL	.00	499.36	.00	499.36-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	157,950.48	.00	157,950.48-
		=====	=====	=====	=====
	ARPA TOTAL	.00	157,950.48	.00	157,950.48-
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 11/2022, FISCAL 11/2022

PCT OF FISCAL YTD 91.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL EXPENSES	.00	2,421.53	.00	2,421.53-
		=====	=====	=====	=====
	COSTS OF ISS. ELEC 2013 TOTAL	.00	2,421.53-	.00	2,421.53
		=====	=====	=====	=====
	TOTAL REVENUE	.00	775,072.58	.00	775,072.58-
	TOTAL EXPENSES	48,266.86	823,339.44	.00	823,339.44-
		=====	=====	=====	=====
	SEWER IMPROVMENT FUND TOTAL	48,266.86-	48,266.86-	.00	48,266.86
		=====	=====	=====	=====
	TOTAL REVENUE	.00	7,200.00	.00	7,200.00-
		=====	=====	=====	=====
	WASTEWATER LAGOON CLEANIN TOTA	.00	7,200.00	.00	7,200.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	180,442.00	.00	180,442.00-
	TOTAL EXPENSES	210.00	304,551.65	.00	304,551.65-
		=====	=====	=====	=====
	ELECTRIC EQUIPMENT/REPLAC TOTA	210.00-	124,109.65-	.00	124,109.65
		=====	=====	=====	=====
	TOTAL REVENUE	.00	15,100.00	.00	15,100.00-
	TOTAL EXPENSES	.00	15,097.52	.00	15,097.52-
		=====	=====	=====	=====
	TRANSIENT GUEST APPROVED TOTA	.00	2.48	.00	2.48-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	2,604.79	.00	2,604.79-
	TOTAL EXPENSES	.00	7,000.00	.00	7,000.00-
		=====	=====	=====	=====
	WAYNE DENNIS FUNDS TOTAL	.00	4,395.21-	.00	4,395.21
		=====	=====	=====	=====
	TOTAL REVENUE	2,176.60	7,811.96	.00	7,811.96-
	TOTAL EXPENSES	.00	15,100.00	.00	15,100.00-
		=====	=====	=====	=====
	TRANSIENT GUEST TAX TOTAL	2,176.60	7,288.04-	.00	7,288.04
		=====	=====	=====	=====
	Report Total	65,814.42-	1,787,750.18	2,271,929.00-	4,059,679.18-

CERTIFICATE FOR COMPLETION
OF CONSTRUCTION

Kansas Dept. of Health & Environment
Bureau of Water
1000 SW Jackson Street, Suite 420
Topeka, Kansas 66612-1367

In accordance with Section 2.04(b) of the Loan Agreement dated Effective as of January 4, 2021, by and between the City of Anthony, as Municipality and the State of Kansas (KDHE), and identified as Project Number C20-3005-01, the undersigned, acting as authorized representative of the Municipality, hereby certifies that as of October 7, 2022 the construction of the project has been completed in accordance with the plans and specifications therefore, and all costs and expenses incurred in the construction of the Project have been paid except costs and expenses the payment of which is not yet due or is being retained or contested in good faith by the Municipality.

Notwithstanding the foregoing, this certification is given without prejudice to any rights against third parties which exist at the date of this certificate or which may subsequently come into being.

Executed at Anthony, Kansas this 15th day of November, 2022.

Gregory Cleveland
Authorized Representative (type or print)

Authorized Representative (signature)

(Seal)

ATTEST:

By: _____

Title: City Clerk/Administrator

REQUEST FOR QUALIFICATIONS
RFQ 2022-01

AIRPORT CONSULTANT SERVICES

General Information:

The City of Anthony is hereby requesting statements of qualifications and experience (SOQ) from qualified airport consultants for the proposed airport development projects that are anticipated to occur within the next five years at the Anthony Municipal Airport. Subject to receipt of Federal funding under the FAA Airport Improvement Program (AIP), Bipartisan Infrastructure Law (BIL) and/or KDOT Aviation Program (KAIP), the projects may include the following:

- 1. Correct Line of Sight and Rehabilitate Turf Runway 10-28 (\$250,000)**
- 2. Construct T-Hangar and Access Taxilanes (\$707,000)**
- 3. Construct Taxiway Improvements (\$470,000)**
- 4. Construct Parallel Taxiway (\$2,000,000)**
- 5. Construct Apron Expansion (\$200,000)**

The required services include preliminary design, final design, bidding, construction observation, surveying, geotechnical investigation, equipment acquisition assistance, and environmental analysis as it pertains to the airport development process.

The SOQ shall be limited to 20 pages of material (10 sheets, double sided), excluding front and back covers, cover letter (limited to 1 sheet, double sided) and table of contents.

The projects and estimated costs shown above are identified in the Airport's Capital Improvement Program (CIP) prepared with assistance from EBH Engineering for the City of Anthony, Kansas. A copy of the project CIP Data Sheet will be made available upon request.

A qualification-based selection process conforming to FAA Advisory Circular 150/5100-14E will be utilized to select the most qualified firm. Fee information will not be considered in the selection process and should not be submitted with the statement of qualifications. Selection Criteria will include:

- a) Recent experience in airport development projects,
- b) Capability to perform all aspects of project to include construction and testing services,
- c) Ability to meet schedules within budget,
- d) Current workload
- e) Knowledge of FAA design and construction standards, policies and procedures
- f) Quality of previous airport development projects undertaken,
- g) Firm Reputation,
- h) Personnel experience and qualifications with airport projects,
- i) Familiarity with local airport

The selection committee will make a recommendation based on the submitted proposals. However, the selection committee does reserve the right to conduct interviews for the firms as deemed necessary by the selection committee to determine final selection.

Fees will be negotiated for projects as federal and local funds become available.

Prospective Consultants are advised that applied overhead rates must conform to the cost principles established within Federal Regulation 48 CFR Part 31, Contract Cost Principles and Procedures. The successful firm will be required to submit a copy of their current overhead rate audit certification.

The contract is subject to all applicable Federal Contract Provisions. These Federal Contract Provisions are found on FAA's website at:

https://www.faa.gov/airports/aip/procurement/federal_contract_provisions/

Interested firms should submit six copies of their statement of qualifications and experience along with references to the following address, no later than 3 p.m., Tuesday, November 15, 2022. Main mailing submission shall be sealed and marked "Airport RFQ" on the outside of the mailer. RFQ's will be opened at the Regular Meeting of the Anthony City Commission at 6:00 p.m. on November 15, 2022.

The City of Anthony reserves the right to reject any and all submissions.

City of Anthony
2022 Anthony Municipal Airport Consultant Selection
City Hall - Attn: Cyndra Kastens
124 S. Bluff, PO Box 504
Anthony, KS 67003

For questions regarding the Anthony Municipal Airport and this Request for Qualifications, please contact Ms. Cyndra Kastens, City Administrator, at (620) 842-5960 during normal business hours.

STATEMENT OF ENFORCING OFFICER

To: The Governing Body of Anthony, Kansas

Re: Statement of Dangerous or Unsafe Structure

Date: November 15, 2022

The following described structure is in a dangerous or unsafe condition:

(a) **Description of Structure including legal description:**

Single Family Residence

All of Lots Ten (10) and Eleven (11), in Block Nine (9), in the City of Anthony,
as shown by the recorded plat thereof, EXCEPT the East Fifty (50) feet thereof;
together with easements reserved therein in General Warranty Deed dated August
3, 1950, and recorded in the office of the Register of Deeds of Harper County,
Kansas, in Book 76, Page 257, which said easements are hereby conveyed to
second parties.

(b) **Street Address:** 301 N. Kansas

(c) **Owner(s) (names & addresses):** Kathleen M. Shaffer Estate

(d) **Owner's Agent, if any (name & address):** David Drosselmeyer, 13609 Cascata
Strada, Oklahoma City, OK 73170.

(e) **Occupant(s):** _____

(f) **Lienholder(s) of Record (names & addresses):** _____

(g) **Other "Parties in Interest" (names & addresses):** _____

The property is found to be dangerous and unsafe because of the following conditions (attach such additional schedules, reports or photographs as are pertinent):


Kenny Hodson, Chief of Police/Enforcing Officer

Attachments (as necessary):

(Published in the Anthony Republican on November 23, 2022 & November 30, 2022)

RESOLUTION NO. 1104

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS A DANGEROUS OR UNSAFE STRUCTURE.

WHEREAS, the enforcing officer of the City of Anthony, Kansas, did on the 15th day of November, 2022, file with the governing body of said city, a statement in writing that the structure, hereinafter described, is dangerous or unsafe.

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

That a hearing will be held on the 3rd day of January, 2023, before the governing body of the city at 6:00 p.m. at City Hall, 124 S Bluff, Anthony, Kansas 67003 at which the owner, his or her agent, any lienholders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

All of Lots Ten (10) and Eleven (11), in Block Nine (9), in the City of Anthony, as shown by the recorded plat thereof, EXCEPT the East Fifty (50) feet thereof; together with easements reserved therein in General Warranty Deed dated August 3, 1950, and recorded in the office of the Register of Deeds of Harper County, Kansas, in Book 76, Page 257, which said easements are hereby conveyed to second parties.

301 N. Kansas
Anthony, KS 67003

may appear and show cause why such structure should not be condemned as a dangerous or unsafe structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk, or designated representative, shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

Adopted this 15th day of November, 2022.

Gregory Cleveland, Mayor

(SEAL)
ATTEST:

Cyndra Kastens, City Clerk

GENERAL WARRANTY DEED

511

Item 12.

THE LOCKWOOD CO., ATCHISON, KANSAS 66001-54

<p>FROM</p> <p>James F. Duffy et ux</p>	<p>STATE OF KANSAS, Harper County, ss.</p> <p>This instrument was filed for record on the <u>30th</u> day of <u>April</u>, A. D., 19<u>57</u>, at <u>4:45</u> o'clock <u>P.</u>M.</p> <p><u>Ina Brownfield</u> Register of Deeds.</p> <p>By _____ Deputy.</p>
<p>TO</p> <p>Kathleen Mabel Drosselmeyer</p>	

This Indenture, Made this 18th day of April, A. D., 1957, between

James F. Duffy and Charlotte P. Duffy, Husband and Wife

of Harper County, in the State of Kansas, of the first part,
and Kathleen Mabel Drosselmeyer
of Harper County, in the State of Kansas, of the second part,

WITNESSETH, That said part ies of the first part, in consideration of the sum of One (\$1.00) dollar and other valuable considerations and _____ Dollars,

the receipt whereof is hereby acknowledged, do _____ by these presents grant, bargain, sell and convey unto said part y of the second part, her heirs and assigns, all the following-described real estate, situated in the County of Harper, and State of Kansas, to-wit:

"All of Lots Ten (10) and Eleven (11), in block nine (9), in the City of Anthony, as shown by the recorded plat thereof, EXCEPT The East fifty (50) feet thereof; together with easements reserved therein in General Warranty Deed dated August 3, 1950, and recorded in the office of the Register of Deeds of Harper County, Kansas, in Book 76, Page 257, which said easements are hereby conveyed to second parties."

TO HAVE AND TO HOLD THE SAME, Together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining, forever.

And said Grantors

for them, their heirs, executors or administrators, do _____ hereby covenant, promise and agree, to and with said part y of the second part, that at the delivery of these presents they are lawfully seized in their own right, of an absolute and indefeasible estate of inheritance, in fee simple, of and in all and singular the above granted and described premises, with the appurtenances; that the same are free, clear, discharged and unincumbered of and from all former and other grants, titles, charges, estates, judgments, taxes, assessments and incumbrances, of what nature or kind soever,

No exceptions

and that they will warrant and forever defend the same unto said part y of the second part, her heirs and assigns, against said part ies of the first part, their heirs, and all and every person or persons whomsoever, lawfully claiming or to claim the same.

IN WITNESS WHEREOF, the said part ies of the first part ha ve hereunto set their hand s, the day and year first above written.

*IRS
4/20/57
#47*

James F. Duffy
James F. Duffy
Charlotte P. Duffy
Charlotte P. Duffy

State of Kansas, Harper County, ss.

BE IT REMEMBERED, That on this 18th day of April, A. D., 1957, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came James F. Duffy and Charlotte P. Duffy

who _____ personally known to me to be the same person st who executed the within instrument of writing, and such person _____ duly acknowledged the execution of the same.

(SEAL) **RECEIVED**

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my _____
Notarial seal, the day and year last above written.

Alice L. Yager

Notary Public.

(Term Expires October 25, 1957).

NOV 01 2022
By AL-Cover

**CITY OF PRATT**

Brad Blankenship
City Inspector

PO Box 807
Pratt, KS 67124
620-672-3866

bblankenship@cityofprattks.com

Date: April 18, 2022

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

Re: #6 Dangerous/Unsafe structure at 301 N. Kansas St.

Dear Ms. Kastens,

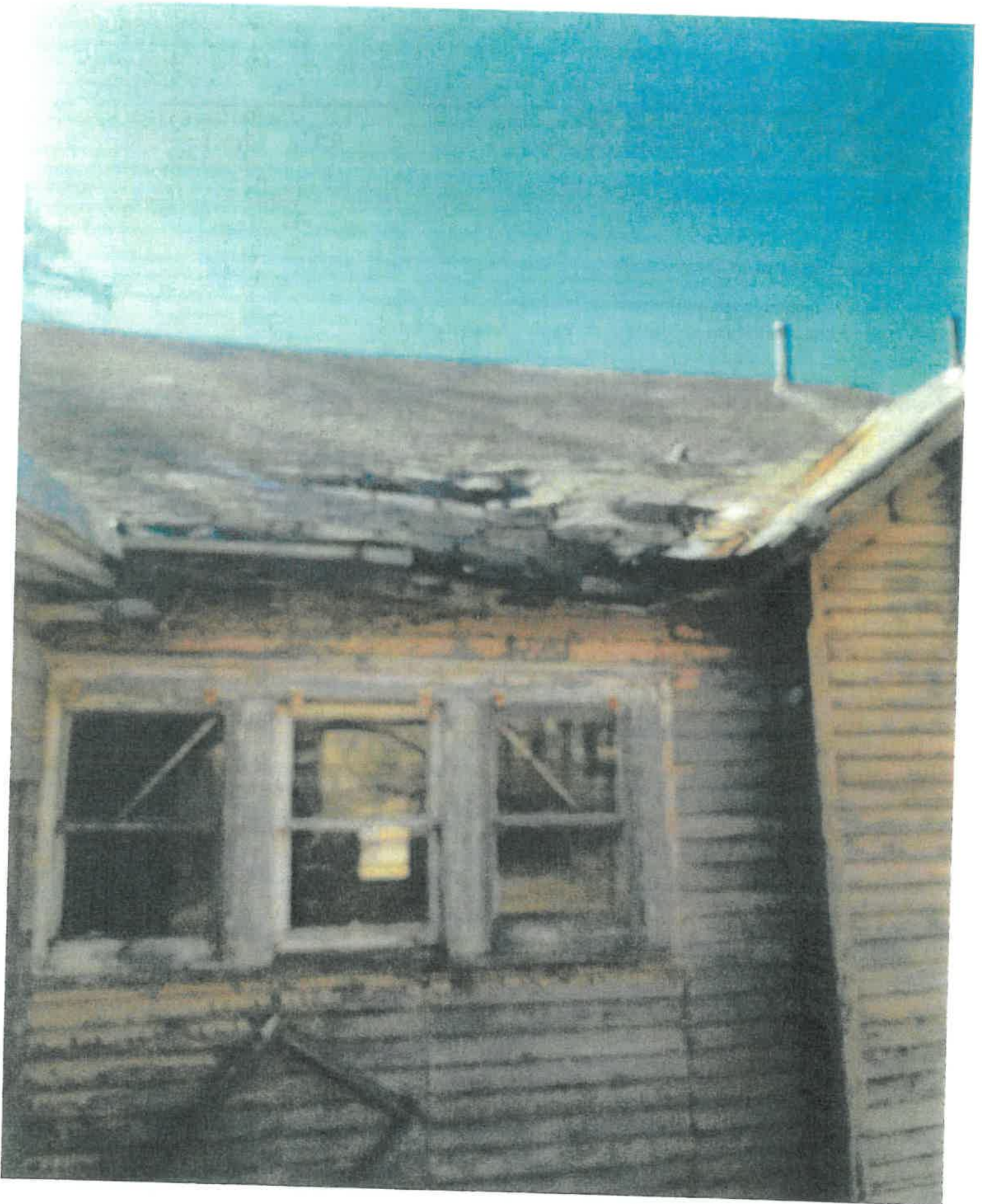
Upon visiting 301 N. Kansas St., I have determined that the house is an unsafe, dangerous, unfit for human habitation and a public hazard due to holes in the roof. A tree has fallen, which has caused the roof to cave in. The continual weather intrusions being allowed through roof penetrations will cause the lower substructure to collapse. It will have and has a blighting influence on adjoining properties if left in its current state. I have included pictures to justify my findings. My recommendation is for this structure to be torn down for the health, safety and welfare of the general public.

Sincerely,

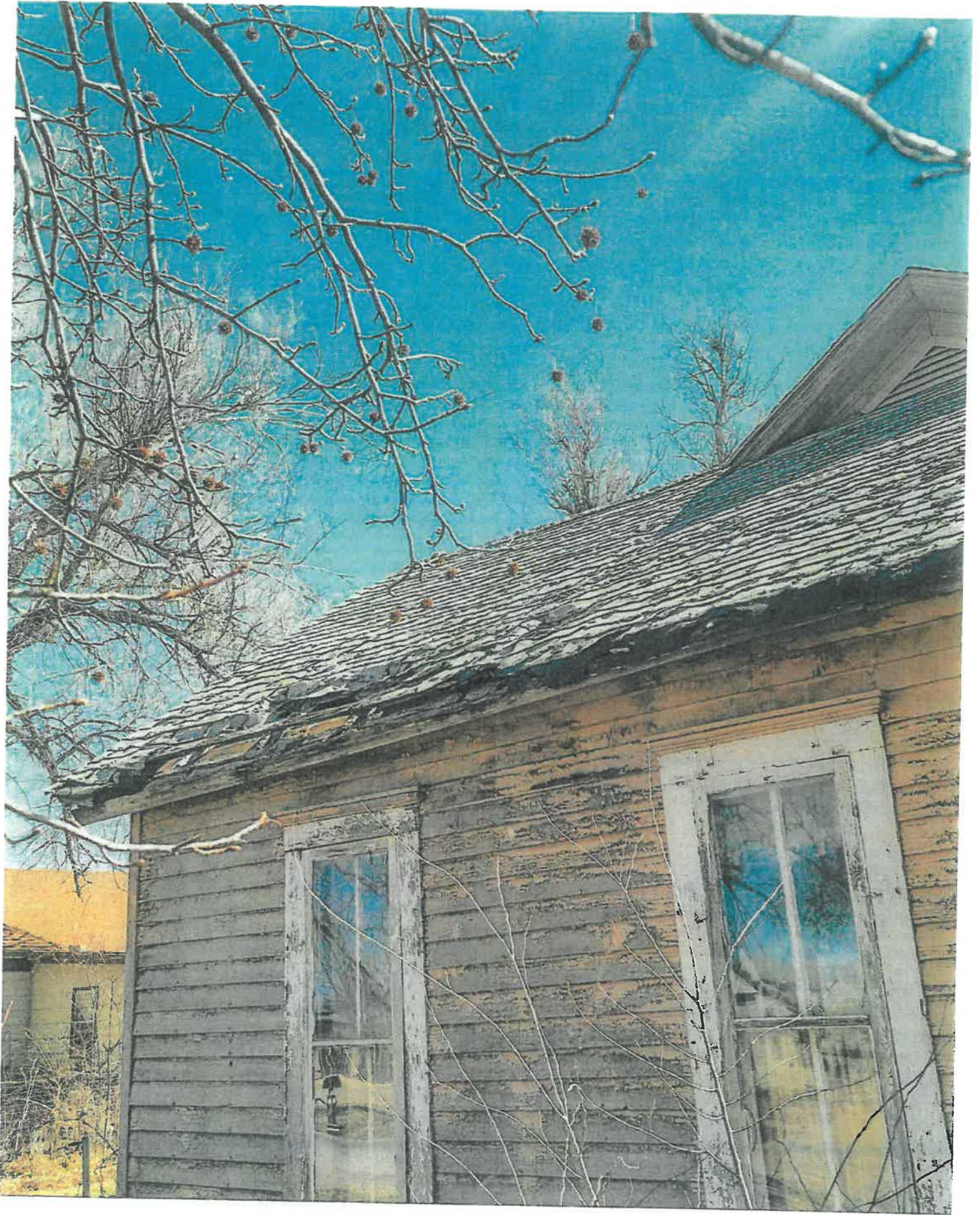
A handwritten signature in black ink that reads "Brad Blankenship".

Brad Blankenship

Code Enforcement/ Building Inspector







Donna Crowe

From: Hannah Crowe <hcrowe@harpercountyks.gov>
Sent: Tuesday, November 1, 2022 1:53 PM
To: Donna Crowe
Subject: Re: addresses

000 S. Mass - Rathgeber, Josh physical address 502 N Madison Ave, Anthony, KS 67003
318 S. Lincoln - McNamara, Michael physical address 321 S. Lincoln, Anthony, KS 67003
432 S. Anthony - Gilchrist, George Wesley Jr physical address 36867 County Road 880, Wakita, OK 73771
301 N. Kansas - Shaffer, Kathleen M Est Attn: Drosselmeyer, David physical address 13609 Cascata Strada, Oklahoma City, OK 73170

On Tue, Nov 1, 2022 at 1:28 PM Donna Crowe <dcrowe@anthonykansas.org> wrote:

000 S. Massachusetts (little church)

318 S. Lincoln

432 S. Anthony

301 N. Kansas

Donna K. Crowe

Anthony Police Department

202 S. Bluff

Anthony, KS 67003

620-842-3134





CITY OF PRATT

Brad Blankenship
City Inspector

PO Box 807
Pratt, KS 67124
620-672-3866

bblankenship@cityofprattks.com

Date: April 18, 2022

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

Re: #6 Dangerous/Unsafe structure at 301 N. Kansas St.

Dear Ms. Kastens,

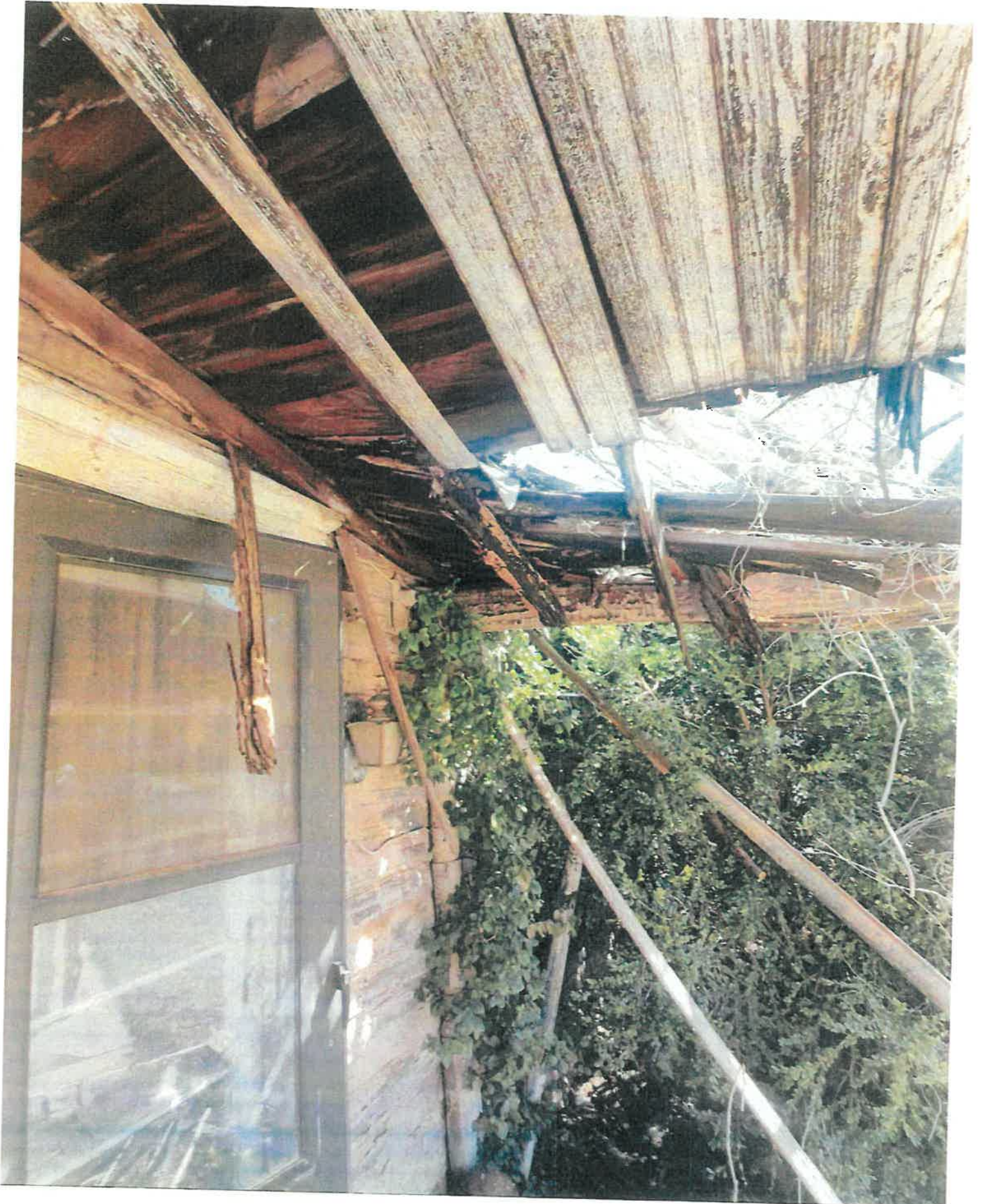
Upon visiting 301 N. Kansas St., I have determined that the house is an unsafe, dangerous, unfit for human habitation and a public hazard due to holes in the roof. A tree has fallen, which has caused the roof to cave in. The continual weather intrusions being allowed through roof penetrations will cause the lower substructure to collapse. It will have and has a blighting influence on adjoining properties if left in its current state. I have included pictures to justify 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



Donna Crowe

From: Hannah Crowe <hcrowe@harpercountyks.gov>
Sent: Tuesday, November 1, 2022 1:53 PM
To: Donna Crowe
Subject: Re: addresses

000 S. Mass - Rathgeber, Josh physical address 502 N Madison Ave, Anthony, KS 67003

318 S. Lincoln - McNamara, Michael physical address 321 S. Lincoln, Anthony, KS 67003

432 S. Anthony - Gilchrist, George Wesley Jr physical address 36867 County Road 880, Wakita, OK 73771

301 N. Kansas - Shaffer, Kathleen M Est Attn: Drosselmeyer, David physical address 13609 Cascata Strada, Oklahoma City, OK 73170

On Tue, Nov 1, 2022 at 1:28 PM Donna Crowe <dcrowe@anthonykansas.org> wrote:

000 S. Massachusetts (little church)

318 S. Lincoln

432 S. Anthony

301 N. Kansas

Donna K. Crowe

Anthony Police Department

202 S. Bluff

Anthony, KS 67003

620-842-3134



To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
11/15/22

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.

1. Introduction of New Employee - Welcome Emily Ushamba, Admin. Asst. of Utilities

CONSENT AGENDA

2. Approve Regular Meeting Minutes from November 1, 2022
3. Approve 11.08.2022 Payroll \$50,566.14
4. Appropriation Ordinance No. 6123 \$250,766.61
5. Approve KDHE Construction Completion Certificate C20-3005-01 WWTF Cell 1 Repair

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

6. *6:00 p.m. - RFQ Opening Airport Consultant Services
7. PRIDE Fundraiser Use of Municipal Hall and Waiver of Fees Feb. 3rd & 4th. - Autumn Kloefkorn
8. HPCO Growth Initiative - Cheryl Adelhardt, HP CO Rural Champion
9. Approve Submission of Recreational Trails Grant for the Anthony Lake Trail
10. Utility EBill and Auto Pay Promo Program

This is just a promo program if you are interested in encouraging more customers to sign up for EBill and AutoPay. It's a faster way for customers to get their bills and it saves the city staff time and money not handling paper billing. Suggested promo: \$5 credit for signing up for one of the services, name entered in \$100 credit drawing if you sign up for both EBill and AutoPay.

11. Compensation Study

There will not be much of an update or discussion at this meeting but I do need one piece of direction.

12. Dangerous Structure Resolution No. 1104 301 N. Bluff Shaffer Drosselmeyer 2022
13. COA Christmas Party and Bonuses

Admin's Report:

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
11/15/22

1. Lineman Intern – Chaparral High School has a senior student that is interested in being a lineman after graduating. We are completing the paperwork to provide a partial internship for this student on the line crew from January – May (from 2:00 - 3:30 on Monday, Tuesday, and Friday and then from 10:00 - 3:30 on Thursday). Looking forward to supporting our local youth's career interest again!
2. Renovation/Remodel – Still working on the carpeting.
3. BASE Grant – Contract is still delayed on our part. Brandon is assisting with some legal language. However, due to very short timelines EBH started the work anyway. Surveying is done and engineering is underway.
4. Electric Charging Station – I have paid attention to the grants to help cities put in electric charging stations. As I reported earlier, the main grant I am watching for this was focused on identified corridors (of which Anthony was not in) for their first-round funding. As we are nearing the second round of funding this entity has asked KMEA to put together a bulk application, rather than each city applying individually. This would mean that KMEA could take care of the paperwork and reporting and if awarded, we could benefit from the charging station. I will continue to let KMEA investigate this and let us know how that is unfolding. If any Commissioner feels this is not the direction, we want to go (eventually having a charging station in our community) please let me know. Otherwise, I will continue to assume the benefit to allowing all automobile user types the ability to visit our town during main events like balloon fest, Christmas parades, etc. (and/or have Anthony as a rural destination to stop and charge and maybe shop and eat in our downtown) is a good value to try to put one in at minimal or no cost to us. Will keep you posted unless redirected.
5. Rural Champions Grant – We are kicking off the project. Cheryl will be meeting with all the governing bodies for Anthony, Harper, Attica, and Harper County to introduce the project to encourage awareness, visibility, and support. She is also gathering the data needed to start the Housing Assessment Tool, HAT (required for most any grants you apply for) and a necessary tool to start communicating the true status of our housing and what solutions or projects we should target for resolution. There will be a county-wide public meeting hosted in February (tentatively) to share the results of the HAT and seek feedback on solutions. Cheryl will be at this commission meeting to visit with Anthony City Commissioners. Feel free to ask her any questions.
6. Lake Board – The Lake Board received approval for the grant they wrote for more fire rings and grills at the lake. They received \$3,200 in grant funds instead of the \$6,050 they had originally requested, but were of course, still very thankful to receive it. The Lake Board therefore reduced the scope of the purchase to the following:

7 – 30" rings @ \$298 each = apx. \$2,100; 3 – grills @ \$250 ea. = \$750; & concrete apx. \$350. Adjusted total project cost: \$3,200.

Campsite A – 1 grill and 1 fire ring

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
11/15/22

Campsite B – 1 fire ring
 Campsite C – 4 fire rings and 1 grill
 Campsite D (red bluff) –1 fire ring and 1 grill

7. Power Plant Inspection -
8. Board Reports – The Anthony Rec Commission October minutes is attached. (I had this at the last meeting but I believe I forgot to attach it.)
9. Department Activities:

Street Weekly Report
NONE

Water/Wastewater Weekly Report
NONE

Power Plant Weekly Report
NONE.

Electric Line Weekly Report
10/31/22:

Had an outage at 501 S. Franklin. Cause was from broken cutout.
 Fixed the east Welcome to Anthony sign light.
 Replaced a 5 kva transformer at 471 W. Hwy 2
 Retired 2 electric services at 723 W. Main.
 Worked in the Rural doing line maintenance.
 Report of street light not working at 121 N. Fourth. Everything checked out good.
 Had an outage at 206 N. Madison. Cause from Wildlife.
 Turn On, Off Orders
 Just Reads Orders
 Locates

11/14/22:

Attended KMU Safety Meeting
 Worked on Downtown Christmas lighting
 Put up American Flags for Voting
 Pulled Irrigation pump from Lake
 Trimmed trees in alley of 401 N. Madison
 Turn On/Off Orders
 Just Read Orders
 Locates

Mechanic's Weekly Report
NONE

Anthony Recreation Commission Meeting October 12, 2022 6:00pm

Meeting was called to order by Allen Finley at 6:03pm. In attendance where Allen Finley, Jessica Bradley, Josie Duwe, Tiffany Asper and Joel Walker. Emily Kohler was also present.

Tiffany motioned to approve minutes from last meeting, Jessica second. No public comments were made. Director's report was given by Emily, fall sports have ended with the 5/6th grade volleyball girls taking 1st place in the tournament. Basketball signups have gone out to the school, working on getting a schedule for practices at the Elementary gym and hall. Did not apply for the HCCF grant as the quotes came in higher than expected. Tiffany motioned that the \$4,845.94 claims be paid, Josie second. Tiffany motioned to approve payroll in the amount of \$1,724.00, Jessica second.

Old Business: Ballfields: need to look into other companies/people to use to tin the bleachers for shade. We will need shell before next season, possible apply for the May 1st grant for shell for the fields.

New Business: 2023-year planning: the agenda was presented, members looked it over, stated possible share it to Facebook as a tentative schedule. Discussion took place about the season pass, still looking into other options for that, pool discussion took place about asking the city to take it back over possible bringing it up at the beginning of next year. Practice and team selection were talked about, if we have enough for 2 teams, we will have 2 teams.

Executive Session: none

Closed meeting at 6:54pm

Unapproved minutes reports by Emily Kohler

Anthony Rec 2023

January 1/11 Rec meeting		July 7/12 Rec Meeting	
	*Basketball		*Swim team
February 2/8 Rec Meeting		August 8/9 Rec Meeting	
	*Basketball		
	*soccer signups		*fall sports signups
	*coaches meeting		* coaches meeting
March 3/8 Rec Meeting		September 9/13 Rec Meeting	
	* Soccer		* flag football/volleyball/ tiny tikes
	*advertise for summer help		
April 4/12 Rec Meeting		October 10/1 HCCF grant due 10/11 Rec Meeting	
	*Soccer		
	*4/23 Daddy/ Daughter Mother/Son		*basketball signups
	*ump clinic *coaches meeting		*Coaches meeting
	* base/soft/t-ball signups		
May 5/1 HCCF grant due 5/10 Rec Meeting		November 11/8 Rec Meetng	
	* Base/soft/t ball		
	* Pool Opens May 14??		
	*pool staff meeting		
	*swim team signups		
June 6/14 Rec Meeting		December 12/13 Rec meeting	
	*base/soft/t-ball		
	*swim team		

Projects:

*ball field renovations

Fundraisers:

*adult league
*glow 5k

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 11-15-2022

We are investigating a theft by scam

We arrested Kimberly Davidson on a warrant

We investigated a theft of a welder in the 400 block of N. Mass

We investigated a burglary and theft of a pickup in the 1000 block of industrial road

We investigated one minor traffic accident