



City Commission Regular Meeting

Tuesday, October 04, 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.

CONSENT AGENDA

1. Approve September 20, 2022 Regular Meeting Minutes
2. Special Appropriations:
 - Fund#79 Sewer Imp - EBH \$12,366.52 - Cell 1 Construction Inspection
 - Fund#79 Sewer Imp - Dondlinger \$211,447.25 - Cell 1 Construction
3. Appropriation Ordinance No. 6120 \$504,792.87
4. Approve 9.27.2022 Payroll \$52,553.14
5. Approve SRLF Drawdown #9 WWTF Cell 1 Repair C20-3005-01
6. BancCentral Corporate Authorization Resolution COD 34342 and 34343

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

7. Surplus Equipment/Online Auction Services

STAFF REPORTS

8. Administrator Report
9. 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, September 20, 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 Kenny Hodson Jr.
Commissioner Eric Smith

City Clerk/Administrator Cyndra Kastens, Police Chief Kenny Hodson, Deputy City Clerk Sherri Miller, City Superintendent Randy Moore, Power Plant Dept Head Larry Berry, Creighton and Teresa Cullop.

- Approval of Agenda

A motion was made to approve the agenda.

Motion made by Mayor Cleveland, Seconded by Commissioner Hodson Jr..

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

PUBLIC COMMENT-NONE

CONSENT AGENDA

1. Approve September 6, 2022 Regular Meeting Minutes
2. Approve September 6, 2022 Special Meeting Minutes
3. Appropriation Ordinance No. 6119 \$346,880.18
4. Approve 9.13.2022 Payroll \$55,666.47

5. Reappoint Laura Kennemer to the Anthony Library Board for a Four-Year Term to expire in 2026

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

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

6. Dangerous Structures - Creighton Cullop

Creighton and Teresa Cullop were present to ask about the status of the Dangerous Structure codes.

7. Bid Opening Power Plant Roof Repair/Recoating

Mayor Cleveland opened the bids for the Power Plant roof repair. Bids were received from Melton Industries for \$53,950.00 (Acrylic), Melton Industries for \$54,750.00 (Urethane), Burwell Construction for \$92,654.38, A & R Roofing for \$35,922.82. After discussion and review of the bids a motion was made to approve the bid from A & R Roofing for \$35,922.82.

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

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

8. SEED Grant

Administrator Kastens reviewed the City of Anthony components of the SEED grant which is being applied for in a Harper County Community Foundation partnership with the Cities of Anthony, Harper, and Attica through the Dept. of Commerce. A motion was made to approve to partner on submission of SEED Grant and commit to 10% match if not covered by the Harper County Community Foundation.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

9. Rural Champions Grant

Administrator Kastens confirmed the submission of the Rural Champions Grant in partnership with the City of Harper which would fund hiring a part time temporary person to develop the much needed local housing plan. A motion was made to support the Rural Champions Grant committing match of \$3500 and partnering with the City of Harper.

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

10. Approve Purchase of Self-Contained Breathing Apparatus Bottle Replacement Purchased with County BP PILOT Funds Through the HCCF

Chief Hodson presented a request to spend a portion of the County Fire Department funds to replace self-contained breathing apparatus bottles. A motion was made to approve to spend \$28,080 for 26 breathing apparatus bottles from the Harper County Community Foundation PILOT Funds.

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

11. Anthony Lake Dam, Spillway, and Road Update

Administrator Kastens presented the cost for the engineering necessary to assess and prepare a report of correction with costs at the Anthony Lake. A motion was made to approve the services of EBH Engineering for \$5,000 to check out the dam, spillway, road, and valve. Cost to be paid out of Lake Maintenance and Improvements.

STAFF REPORTS

12. Administrator Report

The Administrator provided a written report on KDOT Cost Share Grant, Airport, Renovation/Remodel, BASE Grant, Compensation Study, Lake Town Trail, Cell 1 Repair, Board Reports and other department activities.

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

13. Chief of Police Report

I had the city mow two properties
 Officer Manning attended Child First training. It is a week long training teaching officers how to interview children in abuse cases
 We investigated two minor traffic accidents
 We are working on auctioning the cars at the impound lot

EXECUTIVE SESSION - NONE

14. Executive Session to Discuss Staffing Pursuant to "Personnel Matters of Nonelected Personnel, K.S.A. 75-4319 (b) (1)."

At 6:40 p.m. Mayor Cleveland made a motion to go into executive session for fifteen minutes until 6:55 p.m. to discuss "Staffing 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 was cleared with the Commissioners and the City Administrator remaining present.

At 6:55 p.m., Mayor Cleveland made a motion to extend the executive session five minutes until 7:00 p.m. Commissioner Eaton seconded the motion. Motion carried 5-0.

At 7:00 p.m., Mayor Cleveland made a motion to extend the executive session fifteen minutes until 7:15 p.m. Commissioner Hodson seconded the motion. Motion carried 5-0. City Administrator leaves the room at 7:00 p.m.

At 7:15 p.m., Mayor Cleveland made a motion to extend the executive session fifteen minutes until 7:30 p.m. Commissioner Smith seconded the motion. Motion carried 5-0.

At 7:30 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 Commissioner Hodson Jr., Seconded by Commissioner Smith.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



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

September 28, 2022

Project No: R4032.1

Invoice No: 14101

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

Project R4032.1 Anthony WWTF Cell No. 1 Improvements 2021
Project Manager: Andrew Brunner

Professional Services from August 28, 2022 to September 24, 2022

Amount Due

Billing Phase	Fee	Earned
Design	60,000.00	60,000.00
Construction	50,646.33	50,646.33
Observation		
Additional Services	2,062.50	2,062.50
KWPCRF	2,187.50	2,187.50
Administration		
Total Fee	114,896.33	114,896.33
Previous Fee Billing		102,529.81
Current Fee Billing		12,366.52
Total Fee		12,366.52
	Total this Invoice	\$12,366.52

RECEIVED

SEP 30 2022

By _____


Anthony WWTF Cell No. 1 Improvements

Pay Estimate 4

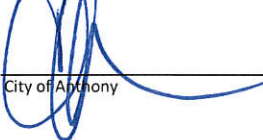
27-Sep-22

			Contract			Constructed		
Item	Description	Unit	Unit Price	Quantity	Price	Since last Pay Est	Quantity	Price
Base Bid								
1	Mobilization	LS	\$ 58,750.00	1	\$ 58,750.00		0.9	\$ 52,875.00
2	Remove Existing 30 mil Liner and Sludge	LS	\$ 96,000.00	1	\$ 96,000.00		1.0	\$ 96,000.00
3	Compacted Embankment	LS	\$ 66,000.00	1	\$ 66,000.00	0.2	1.0	\$ 66,000.00
4	Bentonite Sealing	Tons	\$ 465.00	625	\$ 290,625.00	131.5	606.5	\$ 282,022.50
5	Rip Rap Slope Protection	SY	\$ 34.00	5,785	\$ 196,690.00	2,895.0	5785.0	\$ 196,690.00
6	12" PC350 DI Pipe	LF	\$ 300.00	60	\$ 18,000.00	60.0	60.0	\$ 18,000.00
7	Seepage Testing	LS	\$ 2,500.00	1	\$ 2,500.00		0.0	\$ -
8	Seeding	LS	\$ 4,387.50	1	\$ 4,387.50	1.0	1.0	\$ 4,387.50
					\$ 732,952.50			\$ 715,975.00

	TOTAL	USED
Stored Material	\$ -	0% \$ -
Total Due Contractor from Construction		\$ 715,975.00
Retainage (5%) (constructed work only, not on stored materials)		\$ 35,798.75
Previously Paid		\$ 468,729.00
Amount Due This Pay Estimate		\$ 211,447.25

 9-27-2022
EBH Engineering Date

 9/28/2022
Dondinger & Sons Construction Company, Inc Date

 9/30/22
City of Anthony Date

BALANCE SHEET

CALENDAR 10/2022, FISCAL 10/2022

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	9,409.17-	1,093,523.91
02-00-0010	WATER	7,349.90-	1,200,308.47
03-00-0010	ELECTRIC	15,353.31-	1,858,938.88
04-00-0010	SALES TAX & STATE FEES		38,006.14
05-00-0010	SEWAGE DISPOSAL	4,332.31-	505,344.18
10-00-0010	EMP INSURANCE/BENEFIT	27,676.58-	319,150.23
12-00-0010	AIRPORT	5,645.58-	146,842.20
14-00-0010	INDUSTRIAL DEVELOPMENT		20,490.57
16-00-0010	SERVICE DEPOSIT		76,708.23
17-00-0010	SPECIAL STREETS & HIGHWAY		196,318.14
18-00-0010	PUBLIC RELIEF		25,695.52
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		16,606.95
26-00-0010	RECREATION COMMISSION	66.13-	77,249.83
29-00-0010	RECREATION		3,426.15
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		116,831.03
32-00-0010	SPECIAL PARKS & RECREATION		25,598.10
34-00-0010	CAPITAL IMPROVEMENT		2,992,382.99
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	172,061.25-	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
60-00-0010	INSURANCE PROCEEDS		2.97-
61-00-0010	CASH CONTROL		499.36
71-00-0010	CASH CONTROL		315,900.96
79-00-0010	SEWER IMPROVMENT FUND	223,813.77-	223,813.77-
81-00-0010	WASTEWATER LAGOON CLEANING		169,100.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		67,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	7,359.05-	1,774,059.88
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		6,454.04
89-00-0010	TRANS GUEST APPROVED		2.48
96-00-0010	WAYNE DENNIS FUNDS		27,878.25
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		1,214.91
		=====	=====
	PROOF	473,067.05-	16,302,342.56
		=====	=====

CLAIMS REPORT

Check Range: 9/22/2022-10/05/2022

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VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
PATTERSON HEALTH CENTER	SEPTEMBER'S DUES		3.71	46937	10/05/22
CHAPARRAL HIGH SCHOOL	YEARBOOK AD		25.00	46939	10/05/22
CITY OF ANTHONY	REIMB SEPT BCBS		2,608.62	46940	10/05/22
DONNA CROWE	CDBG MILEAGE		130.00	46941	10/05/22
EMERGENCY FIRE EQUIPMENT CO	FD EQUIP MAINT		642.90	46946	10/05/22
FIRST BANK	OCT GRADER		2,963.50	1249509	10/04/22
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		70.83	46947	10/05/22
GREAT-WEST FINANCIAL	9/27/22 PR		554.30	1249498	9/26/22
HUB INTERNATIONAL	OCT BROKER FEE		51.00	46949	10/05/22
IRS PAYROLL TAXES	9/27/22 PR		3,728.69	1249503	9/26/22
KANSAS PAYMENT CENTER	9/27/2 PR		207.69	1249501	9/26/22
KANSAS STATE TREASURER	AUG COURT FEES		211.50	46953	10/05/22
KANZA BANK	OCT DURANGO		698.13	46951	10/05/22
KONICA MINOLTA BUSINESS SOLUTI	PD SUPPORT SVC		92.00	46954	10/05/22
KPERS	9/27/22 PR		2,978.49	1249499	9/26/22
KS DEPT OF REV-WITHHOLDING	9/27/22 PR		593.50	1249502	9/26/22
LIBERTY NATIONAL	OCTOBER		5.96	1249508	10/04/22
M & S TRUCKS INC	CHIP SEAL EXTRA LOAD		613.92	46957	10/05/22
MANHATTANLIFE ASSURANCE COMP	CANCER INS		67.60	46958	10/05/22
MATTHEW W RICKE ATTY AT LAW LL	COURT/TRIAL		560.00	46959	10/05/22
NEW YORK LIFE	EMP LIFE INS		4.80	46962	10/05/22
PIONEER CELLULAR	842-2081 PD CELL		29.45	46963	10/05/22
RUSTY ECK FORD	#12 PARTS		17.64	46966	10/05/22
SOUTH CENTRAL WIRELESS	3134,5123,5569,3863 FAX		416.14	46967	10/05/22
TERMINIX PROCESSING CENTER	SEPT PEST CONTROL HALL		72.84	46970	10/05/22
VISION SERVICE PLAN	OCTOBER		123.63	1249504	10/04/22
01 GENERAL OPERATING TOTAL			17,471.84		
WATER					
AMAZON CAPITAL SERVICES	PARTS FOR RADIO OFFICE		70.95	46935	10/05/22
PATTERSON HEALTH CENTER	SEPTEMBER'S DUES		5.97	46937	10/05/22
CHAPARRAL HIGH SCHOOL	YEARBOOK AD		25.00	46939	10/05/22
CITY OF ANTHONY	REIMB SEPT BCBS		6,004.32	46940	10/05/22
DUTTON-LAINSON	CABLE FOR METER READING EQUIP		165.85	46943	10/05/22
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		70.83	46947	10/05/22
GREAT-WEST FINANCIAL	9/27/22 PR		51.08	1249498	9/26/22
HOSPITAL DIST #6 HARPER	9/27/22 PR CASE # 2022 LM 0050		189.67	46950	10/05/22
HUB INTERNATIONAL	OCT BROKER FEE		99.00	46949	10/05/22
IRS PAYROLL TAXES	9/27/22 PR		1,572.53	1249503	9/26/22
KPERS	9/27/22 PR		1,249.06	1249499	9/26/22
KS DEPT OF REV-WITHHOLDING	9/27/22 PR		253.27	1249502	9/26/22
LD ENTERPRISES INC	LEVEL BILLING/CLEAN UP FLYERS		20.00	46955	10/05/22
LIBERTY NATIONAL	OCTOBER		12.80	1249508	10/04/22
MANHATTANLIFE ASSURANCE COMP	CANCER INS		20.45	46958	10/05/22
MICROSOFT AZURE	USAGE CHARGE		5.87	46960	10/05/22
MUTUAL OF OMAHA	OCTOBER LIFE INS		29.54	1249507	10/04/22
NEW YORK LIFE	EMP LIFE INS		15.58	46962	10/05/22
PIONEER CELLULAR	842-2321 WATER CELL		71.99	46963	10/05/22
MATT REED	MATT REED'S BOOTS		150.00	46965	10/05/22
SOUTH CENTRAL WIRELESS	SHOP LINES, EMERGENCY LINE		278.01	46967	10/05/22
TELE-COMMUNICATIONS INC	SEPT ANSWERING SERV		90.00	46969	10/05/22
VISION SERVICE PLAN	OCTOBER		24.07	1249504	10/04/22

CLAIMS REPORT

Check Range: 9/22/2022-10/05/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
02 WATER TOTAL			10,475.84		
ELECTRIC					
AMAZON CAPITAL SERVICES	PARTS FOR RADIO OFFICE	100.93	46935	10/05/22	
ANDERSON WELDING	#9 FLAT BAR	29.04	46936	10/05/22	
PATTERSON HEALTH CENTER	SEPTEMBER'S DUES	23.49	46937	10/05/22	
ATMOS ENERGY	P PLANT GAS	386.99	46938	10/05/22	
CARBANC AUTO SALES, INC	PR 9/27/22 CASE# 22 LM 05471	355.12	46952	10/05/22	
CHAPARRAL HIGH SCHOOL	YEARBOOK AD	25.00	46939	10/05/22	
CITY OF ANTHONY	REIMB SEPT BCBS	10,688.49	46940	10/05/22	
DUTTON-LAINSON	CABLE FOR METER READING EQUIP	165.85	46943	10/05/22	
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT	70.83	46947	10/05/22	
GRAINGER	STOCK CAPACITOR	59.35	46948	10/05/22	
GREAT-WEST FINANCIAL	9/27/22 PR	452.14	1249498	9/26/22	
HUB INTERNATIONAL	OCT BROKER FEE	99.00	46949	10/05/22	
IRS PAYROLL TAXES	9/27/22 PR	4,257.50	1249503	9/26/22	
KPERS	9/27/22 PR	3,295.31	1249499	9/26/22	
KS DEPT OF REV-WITHHOLDING	9/27/22 PR	731.64	1249502	9/26/22	
LD ENTERPRISES INC	LEVEL BILLING/CLEAN UP FLYERS	20.00	46955	10/05/22	
LIBERTY FLAGS, INC	US FLAGS	1,425.45	46956	10/05/22	
LIBERTY NATIONAL	OCTOBER	119.21	1249508	10/04/22	
MANHATTANLIFE ASSURANCE COMP	CANCER INS	96.26	46958	10/05/22	
MICROSOFT AZURE	USAGE CHARGE	11.74	46960	10/05/22	
MUTUAL OF OMAHA	OCTOBER LIFE INS	88.97	1249507	10/04/22	
NEW YORK LIFE	EMP LIFE INS	22.88	46962	10/05/22	
PIONEER CELLULAR	842-7801 ELECTRIC CELL	31.25	46963	10/05/22	
PURE WORKPLACE SOLUTIONS	OFFICE FILE CABINET	551.07	46964	10/05/22	
SOUTH CENTRAL WIRELESS	5434,3219,3934,5753,5960	442.37	46967	10/05/22	
STANION WHOLESALE ELECTRIC CO	HARD HATS	295.71	46968	10/05/22	
TELE-COMMUNICATIONS INC	SEPT ANSWERING SERV	90.00	46969	10/05/22	
VISION SERVICE PLAN	OCTOBER	154.31	1249504	10/04/22	
03 ELECTRIC TOTAL			24,089.90		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	AUGUST 2022	10,117.49	1249500	9/26/22	
04 SALES TAX & STATE FEES TOTAL			10,117.49		
SEWAGE DISPOSAL					
PATTERSON HEALTH CENTER	SEPTEMBER'S DUES	2.83	46937	10/05/22	
CHAPARRAL HIGH SCHOOL	YEARBOOK AD	25.00	46939	10/05/22	
CITY OF ANTHONY	REIMB SEPT BCBS	3,469.80	46940	10/05/22	
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT	70.83	46947	10/05/22	
GREAT-WEST FINANCIAL	9/27/22 PR	13.48	1249498	9/26/22	
HOSPITAL DIST #6 HARPER	9/27/22 PR CASE # 2022 LM 0050	86.22	46950	10/05/22	
HUB INTERNATIONAL	OCT BROKER FEE	51.00	46949	10/05/22	
IRS PAYROLL TAXES	9/27/22 PR	793.23	1249503	9/26/22	
KPERS	9/27/22 PR	625.09	1249499	9/26/22	
KS DEPT OF REV-WITHHOLDING	9/27/22 PR	123.31	1249502	9/26/22	
LD ENTERPRISES INC	LEVEL BILLING/CLEAN UP FLYERS	20.00	46955	10/05/22	
LIBERTY NATIONAL	OCTOBER	.39	1249508	10/04/22	
MANHATTANLIFE ASSURANCE COMP	CANCER INS	9.44	46958	10/05/22	

CLAIMS REPORT

Check Range: 9/22/2022-10/05/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
MICROSOFT AZURE	USAGE CHARGE		5.87	46960	10/05/22
MUTUAL OF OMAHA	OCTOBER LIFE INS		8.45	1249507	10/04/22
NEW YORK LIFE	EMP LIFE INS		7.20	46962	10/05/22
PURE WORKPLACE SOLUTIONS	OFFICE FILE CABINET		551.07	46964	10/05/22
VISION SERVICE PLAN	OCTOBER		24.21	1249504	10/04/22

	05 SEWAGE DISPOSAL TOTAL		5,887.42		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	OCT 2022		21,643.54	1249505	10/04/22
CITY OF ANTHONY	REIMB SEPT BCBS		5,953.00	46940	10/05/22
MUTUAL OF OMAHA	OCTOBER LIFE INS		80.04	1249507	10/04/22

	10 EMPLOYEE BENEFIT TOTAL		27,676.58		
AIRPORT					
AMAZON CAPITAL SERVICES	BROOM FOR AIRPORT LOUNGE		50.18	46935	10/05/22
CITY OF ANTHONY	REIMB SEPT BCBS		22.20	46940	10/05/22
ECK AGENCY, INC.	AIRPORT COMM LIABILITY		3,600.00	46944	10/05/22
GREAT-WEST FINANCIAL	9/27/22 PR		1.30	1249498	9/26/22
IRS PAYROLL TAXES	9/27/22 PR		19.74	1249503	9/26/22
KPERS	9/27/22 PR		14.48	1249499	9/26/22
KS DEPT OF REV-WITHHOLDING	9/27/22 PR		2.31	1249502	9/26/22
MANHATTANLIFE ASSURANCE COMP	CANCER INS		4.91	46958	10/05/22
PURE WORKPLACE SOLUTIONS	BALANCE CRRSA FURNITURE		1,921.00	46964	10/05/22
SOUTH CENTRAL WIRELESS	3400 AIRPORT LINE		47.04	46967	10/05/22
VISION SERVICE PLAN	OCTOBER		.25	1249504	10/04/22

	12 AIRPORT TOTAL		5,683.41		
RECREATION COMMISSION					
IRS PAYROLL TAXES	9/27/22 PR		89.28	1249503	9/26/22
KS DEPT OF REV-WITHHOLDING	9/27/22 PR		.91	1249502	9/26/22
PIONEER CELLULAR	842-7466 REC CELL		66.13	46963	10/05/22

	26 RECREATION COMMISSION TOTAL		156.32		
EL UTIL S2017 REV BOND					
KANSAS STATE TREASURER	BOND PRINCIPAL		172,061.25	1249506	10/04/22

	41 EL UTIL S2017 REV BOND TOTAL		172,061.25		
SEWER IMPROVMENT FUND					
DONDLINGER & SONS CONST	WWTF CELL#1 C20-3005-01		211,447.25	46942	10/05/22
EVANS-BIERLY-HUTCHISON & ASSOC	WWTF CELL #1 C20-3005-01		12,366.52	46945	10/05/22

	79 SEWER IMPROVMENT FUND TOTAL		223,813.77		
ELECTRIC EQUIPMENT/REPLAC					

CLAIMS REPORT

Check Range: 9/22/2022-10/05/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KMEA-MID STATES	MAGELLAN COMM LINE LIGHTING		7,359.05	46961	10/05/22
	83 ELECTRIC EQUIPMENT/REPLAC TOTAL		7,359.05		
	Accounts Payable Total		504,792.87		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	17,471.84
02	WATER	10,475.84
03	ELECTRIC	24,089.90
04	SALES TAX & STATE FEES	10,117.49
05	SEWAGE DISPOSAL	5,887.42
10	EMPLOYEE BENEFIT	27,676.58
12	AIRPORT	5,683.41
26	RECREATION COMMISSION	156.32
41	EL UTIL S2017 REV BOND	172,061.25
79	SEWER IMPROVMENT FUND	223,813.77
83	ELECTRIC EQUIPMENT/REPLAC	7,359.05

	TOTAL FUNDS	504,792.87

PRUPDT00
09.21.21

Wed Sep 21, 2022 4:41 PM
PAID THROUGH 9/18/2022
CALENDAR 9/2022, FISCAL 9/2022 DATES

City of Anthony KS
COST CENTER REPORT
9/18/2022 -- 9/27/2022

OPER: JD
JRNL 3875
2ND PAY MAR/JUN/SEP/DEC

PAGE
Item 4.

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	20.55	.00	.00	.00	24.00	999.94	.00	.00	.00	1066.24	286.20
102 POLICE	313.60	.00	.00	.00	348.00	8047.02	.00	.00	.00	8674.96	2003.88
103 FIRE	196.00	.00	.00	.00	286.00	2571.22	.00	.00	.00	3651.22	.00
104 STREET	312.00	.00	.00	.00	324.50	6409.77	.00	.00	.00	6750.08	1104.45
105 GEN-ZONING	.00	.00	.00	.00	.00	156.54	.00	.00	.00	156.54	.00
230 WATER-LAKE	72.00	.00	.00	.00	80.00	1138.32	.00	.00	.00	1264.80	387.15
232 WATER-DISTRIBUT	273.18	.00	.00	.00	308.70	2893.53	.00	.00	.00	3752.48	1456.40
233 WATER-COMM& GEN	79.68	.00	.00	.00	85.60	2079.17	.00	.00	.00	2204.85	.00
331 ELECTRIC-PROD	558.00	.00	.00	.00	584.00	6657.22	.00	.00	.00	7479.60	1379.19
332 ELEC-DISTRIBUTI	598.64	.00	.00	.00	640.60	7586.02	.00	.00	.00	8517.26	2360.51
333 ELECTRIC-COMM	106.44	.00	.00	.00	114.39	3588.54	.00	.00	.00	3757.43	185.11
533 SEWER-COMM & GE	29.23	.00	.00	.00	32.01	465.85	.00	.00	.00	524.76	.00
534 SEWER-TREATMENT	224.68	.00	.00	.00	254.20	2095.16	.00	.00	.00	2843.59	.00
1201 AIRPORT	6.00	.00	.00	.00	6.00	90.60	.00	.00	.00	90.60	.00
2601 REC - GEN	28.00	.00	.00	.00	28.00	420.00	.00	.00	.00	420.00	.00
2622 REC - BALL	10.25	.00	.00	.00	10.25	164.00	.00	.00	.00	164.00	.00
5230 LAKE-OVERTIME	.00	1.00	.00	.00	1.00	.00	23.72	.00	.00	23.72	.00
5232 OT WATER DIST	.00	9.00	.00	.00	9.00	.00	363.03	.00	.00	363.03	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	185.00	.00	.00	185.00	.00
5332 OT ELEC DIST	.00	8.50	.00	.00	8.50	.00	269.51	.00	.00	269.51	.00
5534 OT SEWER TREAT	.00	8.50	.00	.00	8.50	.00	345.47	.00	.00	345.47	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	96.00	.00	.00	.00	.00	48.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	572.29
TOTAL	2828.25	31.00	.00	.00	3253.25	45362.90	1186.73	.00	.00	52553.14	9735.18

Request for Payments

Federal Audit n/a - State funds

Project: **WWTF Loan Cell #1 Berm Repair** (Estimated project cost \$1,117,400 -\$500,000 loan forgiveness= \$617,4000)**City of Anthony****Engineering Contract - \$163,500**

(\$60,000-design, \$7,500 loan mgmnt, \$3,000 notice of intent, \$10,000 O&M and Final Plan Op, \$65,000 Const observation, \$8,000 staking, \$2,500 seepage test, \$7,500 Geo tech).

Construction Contract - \$732,952.5

Date: October 4, 2022

Payment Request Number: 9

Fund Paying Drawdowns: 79-01-2060 "WWTF CELL #1 C20-3005-01"

	Date	Invoice#	Vendor:	Service:	Engineering	Construction	State Reimb	City's Share
1.	12/7/21	13515	EBH	Design	\$20,000.00			
2.	12/22/21		State of Kansas	Reimb Drawdown #1			\$20,000.00	
3.	1/3/22	13547	EBH	Design	\$15,000.00			
4.	2/15/22	13619	EBH	Design	\$15,000.00			
5.	2/17/22		State of Kansas	Reimb Drawdown #2			\$15,000.00	
6.	3/2/22		State of Kansas	Reimb Drawdown #3			\$15,000.00	
7.	3/15/22	13691	EBH	Design	\$7,500.00			
8.	3/30/22		State of Kansas	Reimb Drawdown #4			\$7,500.00	
9.	04/05/22	13754	EBH	Design	\$2,500.00			
10.	4/20/22		State of Kansas	Reimb Drawdown #5			\$2,500.00	
11.	6/29/22	13932	EBH	Construction	\$5,488.26			
12.	6/26/22	Pay #1	Dondlinger	Construction		\$111,420.00		
13.	7/20/22		State of Kansas	Reimb Drawdown #6			\$116,908.26	
14.	7/27/22	3/26/1938	EBH	Construction	\$19,366.63			
15.	7/27/22	Pay #2	Dondlinger	Construction		\$59,557.50		
16.	8/17/22		State of Kansas	Reimb Drawdown #7			\$78,924.13	
17.	9/6/22	14048	EBH	Construction	\$17,674.92			
18.	9/6/22	Pay #3	Dondlinger	Construction		\$297,751.50		
19.	9/21/22		State of Kansas	Reimb Drawdown #8			\$315,426.42	
20.	10/4/22	Pay #4	Dondlinger	Construction		\$211,447.25		
21.	10/4/22	14101	EBH	Construction	\$12,366.52			
22.								
23.								

24								
25								

Total This Payment Request:

\$223,813.77

Total Billing to Date:

\$795,072.58

Total Reimbursement/Payment:

\$571,258.81

DRAWDOWN TOTALS:

\$114,896.33

\$680,176.25

\$571,258.81

\$0.00

Total City Paid for Project:

\$0.00

Portion of Project Complete:

0.71

Approved by: _____

Greg Cleveland, Mayor

Revised 08/2019

*Total Approved by KDHE will be shown on separate sheet

EXHIBIT E - REQUEST FOR DISBURSEMENT FROM KDHE REVOLVING LOAN PROGRAMS																															
INDICATE WHICH LOAN PROGRAM THIS REQUEST IS FOR: <input checked="" type="checkbox"/> KANSAS WATER POLLUTION CONTROL REVOLVING FUND <input type="checkbox"/> KANSAS PUBLIC WATER SUPPLY LOAN FUND	RECIPIENT INFORMATION NAME: City of Anthony, Kansas ADDRESS or PO box (include City, State, Zip): PO Box 504 Anthony, KS 67869																														
IS THIS THE FINAL DISBURSEMENT REQUEST FOR THIS LOAN? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>																															
PAYMENT REQUEST NUMBER: 9																															
The undersigned hereby requests that the following amounts be disbursed for the following Project Costs as defined in the loan agreement:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Invoice amounts (invoices must be attached)</th> <th>Inviced from (list payee(s))</th> <th>Description</th> </tr> <tr> <td>a. Administrative expense (loan admin services, publication fees, attorney fees, etc.)</td> <td></td> <td></td> </tr> <tr> <td>b. Engineering services expense</td> <td>EBH & Associates, P.A.</td> <td>Construction Engineering & Observation, KPWSLF Administration</td> </tr> <tr> <td>c. Land, easements (Not allowable under KWPICRF)</td> <td></td> <td></td> </tr> <tr> <td>d. Construction Contract Expense</td> <td>Donlinger & Sons Construction Co. Inc.</td> <td></td> </tr> <tr> <td>e. Equipment (by separate KDHE approved contract or procedure)</td> <td></td> <td></td> </tr> <tr> <td>f. Miscellaneous cost (not categorized above)</td> <td></td> <td></td> </tr> <tr> <td>g. Total of Invoices Submitted (sum of lines a thru f)</td> <td>\$ 223,813.77</td> <td></td> </tr> <tr> <td>h. Deductions for other sources of funding used (from grants or cash on hand)</td> <td></td> <td></td> </tr> <tr> <td>i. Total Disbursement Requested from KDHE * (Line g minus line h)</td> <td>\$ 223,813.77</td> <td></td> </tr> </table>	Invoice amounts (invoices must be attached)	Inviced from (list payee(s))	Description	a. Administrative expense (loan admin services, publication fees, attorney fees, etc.)			b. Engineering services expense	EBH & Associates, P.A.	Construction Engineering & Observation, KPWSLF Administration	c. Land, easements (Not allowable under KWPICRF)			d. Construction Contract Expense	Donlinger & Sons Construction Co. Inc.		e. Equipment (by separate KDHE approved contract or procedure)			f. Miscellaneous cost (not categorized above)			g. Total of Invoices Submitted (sum of lines a thru f)	\$ 223,813.77		h. Deductions for other sources of funding used (from grants or cash on hand)			i. Total Disbursement Requested from KDHE * (Line g minus line h)	\$ 223,813.77		
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i. Total Disbursement Requested from KDHE * (Line g minus line h)	\$ 223,813.77																														
CERTIFICATION: I hereby state and certify that: (i) the amounts requested, are or were necessary and appropriate in connection with the purchase, construction and installation of the Project, have been properly incurred and are a proper disbursement of the proceeds of the Loan and that an inspection has been performed and all work is in accordance with the terms of the Loan; have been paid or are justly due as stated above; and have not been the basis of any previous requisition from the proceeds of the Loan; (ii) all representations made in the Agreement remain true as of the date of this request; and (iii) no adverse developments affecting the financial condition of the Recipient or its ability to complete the Project or to repay the Loan have occurred.																															
City of Anthony, Kansas Signature of Authorized Certifying Official Typed or Printed Name and Title Gregory Cleveland, Mayor																															
Date Signed Telephone (Area Code, number & ext.) 620-842-5434		Email ckastens@anthonykanssas.org																													



LOAN RECIPIENT ASSURANCE OF COMPLIANCE WITH AMERICAN IRON AND STEEL
REQUIREMENTS

This form must be submitted with any disbursement request that includes construction contract invoices or loan
disbursements will be delayed.

KPWSLF OR KWPCRLF PROJECT # 3005

DISBURSEMENT REQUEST # 9

To assure compliance with American Iron and Steel requirements required by Exhibit C of the loan agreement
for the project referenced above, the Loan Recipient indicated below, hereby certifies that for all iron and steel
products incorporated into the project, certifications have been obtained and reviewed. Furthermore, as of the
date of the construction contract pay request submitted as part of the above referenced KDHE SRF
disbursement request, all such iron and steel products have been produced in the United States except for any
items specifically waived by US EPA. Reporting documentation required by any US EPA waiver that is used
on this project is attached to this certification.

Indicate below if the Loan Recipient is using the De Minimis waiver approved by US EPA.

Yes _____
No X

Gregory Cleveland

Representative of Loan Recipient

Mayor

Title of Representative

Signature of Representative

City of Anthony, Kansas

Legal Name of Loan Recipient

Date _____

LOAN RECIPIENT COMPLIANCE ASSURANCE WITH RESPECT
TO DAVIS BACON MINIMUM WAGE REQUIREMENTS
(This form must be submitted with any disbursement request that includes
construction contract invoices or loan disbursements will be delayed.)

December 2014



KPWSLF OR KWPCLF PROJECT # 3005

DISBURSEMENT REQUEST # 9

To assure compliance with weekly payroll certification review as required by Exhibit C of the loan agreement for the project referenced above, the Loan Recipient indicated below, hereby certifies that the required weekly payroll certifications for all construction contractors and subcontractors associated with the referenced disbursement request have been reviewed and the above referenced project is in compliance with the requirements of 29 CFR 5.5(a)(1) based on the payroll copies for the specified time period. The payrolls are set out accurately and contain all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except for full social security numbers and home addresses.

This assurance certification covers all required weekly payrolls for construction work performed from the dates of

8-29-2022

to

9-25-2022

As of the date indicated below the loan recipient has conducted a total of 3 interviews of employees entitled to Davis Bacon prevailing wages.

Gregory Cleveland

Representative of Loan Recipient

(MUST be municipal employee or governing body member)

Mayor

Title of Representative

Signature of Representative

City of Anthony, Kansas

Legal Name of Loan Recipient

Date

Corporate Authorization Resolution

BANCCENTRAL NATIONAL ASSOC

By: CITY OF ANTHONY
COD 34342 34343

PO BOX 667
ALVA OK 73717

124 S BLUFF AVE
ANTHONY KS 67003-2512

Referred to in this document as "Financial Institution" Referred to in this document as "Corporation"

I, CYNDRA L KASTENS, certify that I am Secretary (clerk) of the above named corporation organized under the laws of KANSAS, Federal Employer I.D. Number 48-6005261, engaged in business under the trade name of CITY OF ANTHONY, and that the resolutions on this document are a correct copy of the resolutions adopted at a meeting of the Board of Directors of the Corporation duly and properly called and held on 09/06/2022 (date). These resolutions appear in the minutes of this meeting and have not been rescinded or modified.

Agents. Any Agent listed below, subject to any written limitations, is authorized to exercise the powers granted as indicated below:

Name and Title or Position	Signature	Facsimile Signature (if used)
A. CYNDRA L KASTENS	X	X
B. JAMIE R DEVINEY	X	X
C.	X	X
D.	X	X
E.	X	X
F.	X	X

Powers Granted. (Attach one or more Agents to each power by placing the letter corresponding to their name in the area before each power. Following each power indicate the number of Agent signatures required to exercise the power.)

Indicate A, B, C, D, E, and/or F	Description of Power	Indicate number of signatures required
A	(1) Exercise all of the powers listed in this resolution.	1 (ONE)
B	(2) Open any deposit or share account(s) in the name of the Corporation.	1 (ONE)
	(3) Endorse checks and orders for the payment of money or otherwise withdraw or transfer funds on deposit with this Financial Institution.	
	(4) Borrow money on behalf and in the name of the Corporation, sign, execute and deliver promissory notes or other evidences of indebtedness.	
	(5) Endorse, assign, transfer, mortgage or pledge bills receivable, warehouse receipts, bills of lading, stocks, bonds, real estate or other property now owned or hereafter owned or acquired by the Corporation as security for sums borrowed, and to discount the same, unconditionally guarantee payment of all bills received, negotiated or discounted and to waive demand, presentment, protest, notice of protest and notice of non-payment.	
	(6) Enter into a written lease for the purpose of renting, maintaining, accessing and terminating a Safe Deposit Box in this Financial Institution.	
	(7) Other:	

Limitations on Powers. The following are the Corporation's express limitations on the powers granted under this resolution.

Resolutions

The Corporation named on this resolution resolves that,

- (1) The Financial Institution is designated as a depository for the funds of the Corporation and to provide other financial accommodations indicated in this resolution.
- (2) This resolution shall continue to have effect until express written notice of its rescission or modification has been received and recorded by the Financial Institution. Any and all prior resolutions adopted by the Board of Directors of the Corporation and certified to the Financial Institution as governing the operation of this corporation's account(s), are in full force and effect, until the Financial Institution receives and acknowledges an express written notice of its revocation, modification or replacement. Any revocation, modification or replacement of a resolution must be accompanied by documentation, satisfactory to the Financial Institution, establishing the authority for the changes.
- (3) The signature of an Agent on this resolution is conclusive evidence of their authority to act on behalf of the Corporation. Any Agent, so long as they act in a representative capacity as an Agent of the Corporation, is authorized to make any and all other contracts, agreements, stipulations and orders which they may deem advisable for the effective exercise of the powers indicated in this resolution, from time to time with the Financial Institution, subject to any restrictions on this resolution or otherwise agreed to in writing.
- (4) All transactions, if any, with respect to any deposits, withdrawals, rediscounts and borrowings by or on behalf of the Corporation with the Financial Institution prior to the adoption of this resolution are hereby ratified, approved and confirmed.

- (5) The Corporation agrees to the terms and conditions of any account agreement, properly opened by any Agent of the Corporation. The Corporation authorizes the Financial Institution, at any time, to charge the Corporation for all checks, drafts, or other orders, for the payment of money, that are drawn on the Financial Institution, so long as they contain the required number of signatures for this purpose.
- (6) The Corporation acknowledges and agrees that the Financial Institution may furnish at its discretion automated access devices to Agents of the Corporation to facilitate those powers authorized by this resolution or other resolutions in effect at the time of issuance. The term "automated access device" includes, but is not limited to, credit cards, automated teller machines (ATM), and debit cards.
- (7) The Corporation acknowledges and agrees that the Financial Institution may rely on alternative signature and verification codes issued to or obtained from the Agent named on this resolution. The term "alternative signature and verification codes" includes, but is not limited to, facsimile signatures on file with the Financial Institution, personal identification numbers (PIN), and digital signatures. If a facsimile signature specimen has been provided on this resolution, (or that are filed separately by the Corporation with the Financial Institution from time to time) the Financial Institution is authorized to treat the facsimile signature as the signature of the Agent(s) regardless of by whom or by what means the facsimile signature may have been affixed so long as it resembles the facsimile signature specimen on file. The Corporation authorizes each Agent to have custody of the Corporation's private key used to create a digital signature and to request issuance of a certificate listing the corresponding public key. The Financial Institution shall have no responsibility or liability for unauthorized use of alternative signature and verification codes unless otherwise agreed in writing.

Effect on Previous Resolutions. This resolution supersedes resolution dated _____ . If not completed, all resolutions remain in effect.

Certification of Authority

I further certify that the Board of Directors of the Corporation has, and at the time of adoption of this resolution had, full power and lawful authority to adopt the resolutions stated above and to confer the powers granted above to the persons named who have full power and lawful authority to exercise the same. (Apply seal below where appropriate.)

☐ If checked, the Corporation is a non-profit corporation.

In Witness Whereof, I have subscribed my name to this document and affixed the seal of the Corporation on _____
(date).

Secretary
CYNDRA L KASTENS

Attest by One Other Officer
JAMIE R DIVINEY

For Financial Institution Use Only

Acknowledged and received on _____

(date) by _____ (initials)

☐ This resolution is superseded by resolution dated _____

Comments:

2022 Surplus Equipment List

- 2006 John Deere Z-Track 72-inch mower
 - Old #69
 - Replaced by Grasshopper 900D in 2020
- John Deere M687 mower
 - Old powerplant mower
 - No known equipment #
 - Model year unknown, but model was produced between 2002 and 2006.
- 2002 Deweze ATM 72 Slope Mower
 - Old water department mower #61.
 - Replace with new Deweze 2021
- 2010 Deweze ATM 72 Slope Mower
 - Old street department mower #75.
 - Replaced with new Deweze 2021
- 1998 Ford Crown Victoria Police Interceptor
 - Old airport car #49.
 - Replaced with PD Ford Interceptor
- RS Technical Services sewer camera
 - No number tied to camera.
 - Unknown production date.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
10/4/22

CONSENT AGENDA

1. Approve September 20, 2022 Regular Meeting Minutes
2. Special Appropriations:
 - Fund#79 Sewer Imp - EBH \$12,366.52 - Cell 1 Construction Inspection
 - Fund#79 Sewer Imp - Dondlinger \$211,447.25 - Cell 1 Construction
3. Appropriation Ordinance No. 6120 \$504,792.87
4. Approve 9.27.2022 Payroll \$52,553.14
5. Approve SRLF Drawdown #9 WWTF Cell 1 Repair C20-3005-01
6. BancCentral Corporate Authorization Resolution COD 34342 and 34343

Corporate Authorization Resolution – This document verifies that the “Corporation” which is the City of Anthony, gave Cyndra Kastens and Jamie Deviney authority to sign on its behalf. This was necessary for the investment CD’s and must be passed in order for me to sign.

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

7. Surplus Equipment/Online Auction Services

Admin’s Report:

1. Dangerous Structures – Last Sunday I worked to complete a full draft of the updated dangerous structure codes and sent them to Brandon for review. I have received his comments back and I will now draft an ordinance to be presented at the October 18th Commission Meeting with those changes.
2. Renovation/Remodel – The paint is complete in the commission chambers, kitchen, superintendent office, and storage hall. The contractor is waiting for laminate for the main commission table to come in, otherwise all the other laminate has been placed. There is some corrective work that the contractor will do on some of the laminate. Final items to be completed is carpet and purchase chairs and hang items on the walls. Getting closer.
3. Codification – No action.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
10/4/22

4. BASE Grant – The bid opening for engineering services was held on Monday October 3, 2022. Two bids were received, one from EBH Engineering and one from Atlas Land Consulting out of Lawrence. I am going to add approval of this bid selection to the special meeting Wednesday night in hopes that I can have the bid tabulation completed by that time. If I cannot, we would need to schedule a special meeting the following week because time will be of the essence to get this engineer hired and started since, we have to have 10% of the funds spent by December 31st. I will try very hard to have this ready to avoid another special meeting.
5. Lake Town Trail – Still waiting to meet with Joel and Chris Hoskinson.
6. Cell 1 Repair – The required testing is underway and will take seven days to complete.
7. Board Reports: Enclosed please find the Anthony Recreation Minutes for 9/14/22.
8. Staffing – The majority of my time in the last week has been spent in the transition of the water/wastewater department staff changes.
9. Department Activities:

Street Weekly Report

9/19/22-9/26/22

Patching holes
 Grading roads
 Mowing
 Ditch work at the lake

Water/Wastewater Weekly Report

9/19/22-9/26/22

Power Plant Weekly Report

9/19/22 – 9/26/22

Electric Line Weekly Report

9/19/22:

Hung 56 Door Knockers
 Worked on #9 Digger Derrick's 2nd stage boom
 Had an outage at 541 S. Anthony. Cause from wildlife.
 Had an outage at 303 N. Bluff. Cause from wildlife.
 Had an outage at 216 S. LL&G. Cause was from wildlife.
 Had 16 Turn Off's for nonpayment.
 Had a KEC Safety Meeting over truck grounding and care of rubber insulating materials.
 Replaced light bulb at baseball field.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
10/4/22

Work orders
Locates

9/26/22:

Moved electric service at 418 N.E. 10 Rd
Had an outage at 902 N. Jennings. Cause from Wildlife
Worked on Lake RV Lift Station.
Had an outage at 459 S.W. 40 Ave. Cause from Wildlife
Had an outage at 429 N. Mass. Cause from Wildlife
Repaired American Flags
Turn On/Off Orders
Just Read Orders
Locates

Mechanic's Weekly Report

9/19/22 – 9/26/22

Install front axle in #11, start installing transmission.
Refresher walkthrough of water plant with Terry.
Remove old lift and haul off.
Clean shop.
Repair blinkers on #30 dump truck.

Anthony Recreation Commission Meeting September 14, 2022 6:30pm

Meeting was called to order by Allen Finley at 6:19pm. In attendance where Allen Finley, Jessica Bradley, and Joel Walker. Emily Kohler was also present.

Jessica motioned to approve minutes from last meeting, Allen second. No public comments were made. Director's report was given by Emily, fall sports have started and first games have been played. Jessica motioned that the \$5,1762.24 claims be paid, Joel second. Allen motioned to approve payroll in the amount of \$2,073.01, Joel second.

Old Business: Ballfields no rain means we may no longer need Perry to stay on payroll, it was decided that we will open the position back up for next year. Spraying the ballfields was discussed, Joel was going to look into that. Warrior field, Circus not using it, the question was arose does the Rec still need Warrior Field. Discussion took place but no decision was made. Fundraisers and grants, needing to get the HCCF grant done. Mother/son ideas were discussed possible doing a bowling night the same night as Daddy/Daughter dance, tabled for now.

New Business: none

Executive Session: coaching issues

Closed meeting at

Anthony Recreation Commission Special Meeting September 14, 2022 6:00pm

Special Meeting RNR/Budget Hearing

Meeting was called to order at 6:05pm by Allen Finley

Board members in attendance where Allen Finley, Jessica Bradley, Tiffany Asper. Cyndra Kastens and Emily Kohler were also in attendance.

No public comments were made. Motion to pass resolution #1 made by Jessica, second by Tiffany. Passed 3/0

Closed public hearing at 6:07pm

Open Budget hearing meeting at 6:07pm

Motion to pass 2023 Budget made by Jessica Bradley, second by Tiffany. Passed 3/0

Closed budget hearing at 6:08pm

Unapproved minutes submitted by Emily Anthony Rec Director

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 10-04-2022

We investigated two minor accidents

We investigated a report of guns shots and one round hitting a house on S. LL&G. One of the rounds entered a house and went through several walls before bouncing off the last wall. Nickoles Shaw was arrested on several felony charges

We arrested Brock Silas for driving with an illegal registration and no insurance

We investigated a burglary and theft in the 100 block of N. Madison.

We arrested Matthew Brooks for possession of Meth and paraphernalia

We investigated a sexual assault that happened at the swimming pool this summer. We arrested Steven Baysinger for aggravated indecent liberties with a child between the ages of 14 and 16

During the above investigation we was informed of another possible case and after that investigation we charged Steven Baysinger with Rape and aggravated indecent liberties with a child. The victim was between the ages of 4 and 6 at the time.