



City Commission Regular Meeting

Tuesday, September 20, 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 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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

6. Dangerous Structures - Creighton Cullop
7. Bid Opening Power Plant Roof Repair/Recoating
8. SEED Grant
9. Rural Champions Grant

STAFF REPORTS

- [10.](#) Administrator Report
- [11.](#) Chief of Police report

EXECUTIVE SESSION - NONE

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

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, September 06, 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
- Approval of Agenda

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, Creighton Cullop, Gary Grigsby, Bette DeMeritt, Sheila Adams and Electric Dept Head Jerry Angle.

A motion was made to approve the agenda.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

PUBLIC COMMENT

Creighton Cullop was present to ask about the status of the Dangerous Structure code.

CONSENT AGENDA

1. Approve August 16, 2022 Regular Meeting Minutes
2. Approve August 23, 2022 Special Meeting Minutes
3. Approve August 29, 2022 Special Meeting Minutes
4. Special Appropriations:

Fund#79 Sewer Imp - EBH \$17,674.92 - Cell One Construction C20-3005-01

Fund#79 Sewer Imp - Dondlinger \$297,751.50 - Cell One Construction C20-3005-01

5. Appropriation Ordinance No. 6118 \$558,966.66
6. Approve 8.30.2022 Payroll \$55,364.40
7. Approve SRLF Drawdown #8 WWTF Cell 1 Repair C20-3005-01 \$315,426.42

Mayor Cleveland asked if any consent agenda items should be pulled for further discussion. Commissioner Eaton asked to have Item 1 Regular Meeting Minutes of August 16, 2022, pulled for further discussion. A motion was made to approve items 2 through 7 of 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

Discussion on item 1 "Regular Meeting Minutes August 16, 2022": Commissioner Eaton had a correction on #11 "Approve Surplus Items-Submit to Purple Wave" to read as follows: "A motion was made to table the approval of surplus items. Administrator Kastens will bring back options to investigate local online auction businesses at the next meeting.

A motion was made to approve the minutes as amended.

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

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. Downtown Buildings - Gary Grigsby Century 21

Gary Grigsby was present to inform the Commission of the reduced pricing on the new downtown buildings owned by Conway Springs Bank and to seek the Commission's interest in purchase.

9. Approve Special Event Retailers' Permit Application-Britt Whealy

Administrator Kastens presented the Special Event Retailer's Permit application from Britt Whealy for a beer garden on September 24th at Anthony Lake in conjunction with the 2nd Annual Muddy Water Obstacle Course. A motion was made to approve the Special Event Retailers' Permit Application from Britt Whealy as presented.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

10. Transient Guest Tax Recommendation \$2,500 to Anthony Chamber for Cash Back Christmas Promo - Chamber & TGT Comm.

Bette DeMeritt with the Transient Guest Tax Committee and Sheila Adams with the Anthony Chamber was present to present the recommendation of \$2,500 for the new “Cash Back Christmas Promo”. After discussion, a motion was made to approve the Transient Guest Tax recommendation of \$2500 to Anthony Chamber of Commerce for Cash Back Christmas promotion.

Motion made by Commissioner Smith, Seconded by Mayor Cleveland.

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

11. Special Event Approval for Circus - Anthony Chamber of Commerce

Administrator Kastens reported back to the Commission on potential circus locations. Sheila Adams was present from the Chamber to answer questions. After discussion, a motion was made to accept the special event approval for the circus on September 22, 2022 sponsored by the Anthony Chamber of Commerce for the location at the ballfields, pending receipt of the remaining required information.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

12. Wayne Dennis Committee Recommendation to Anthony PRIDE for \$5,000

A motion was made to approve the recommendation from Wayne Dennis Committee to Anthony PRIDE for \$5,000.

Motion made by Commissioner Smith, Seconded by Commissioner Lanie.

Voting Yea: Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

Voting Abstaining: Mayor Cleveland, Commissioner Eaton

13. Bid Opening for Stock Pole Mount Transformers (6-5KVA, 6-10 KVA, 6-15KVA, 6-25 KVA, 5-37.5KVA)

Mayor Cleveland opened the bids for Stock Pole Mount Transformers. Bids were received from Sunbelt Solomon for \$41,408.01, Techline for \$45,008.71, Midwest Electric Transformer Services for \$60,005 and Border States for \$90,731. Techline is within the 10% local bidder preference option. After discussion and review, a motion was made to approve the bid for stock pole mount transformers (6-5KVA, 6-10KVA, 6-15 KVA, 6-25 KVA, 5-37.5 KVA) from Techline for \$45,008.71 plus shipping.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

14. Bid Opening Regulator Reconditioning/Repair

Mayor Cleveland opened the bids for Regulator Reconditioning/Repair. Bids were received from Sunbelt Solomon for \$9,540 and Midwest Electric Transformer Services for \$11,625. After review and discussion, a motion was made to approve the bid from Sunbelt Solomon for \$9,540.

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

15. Bid Opening Electrical Wire

Mayor Cleveland opened the bid for Electrical Wire. Bids were received from Stanion for \$17,762, Techline for \$21,680.64, Border States for \$17,409.56. After review and discussion, a motion was made to accept the bid from Border States for \$17,409.56 plus shipping.

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

16. KDOT Cost Share Application

Administrator Kastens presented the options for the 2022 KDOT Cost Share Grant. The Commission reviewed the options and focused their efforts based on need and grant qualifications on the 100 and 200 block of south Massachusetts (including the Grant intersection) by the Anthony COOP. After discussion, a motion was made to approve to submit the KDOT Cost Share application to recondition the COOP Street with a 20% local match.

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

17. August 2022 Municipal Court Report

A motion was made to approve the August 2022 Municipal Court Report.

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

18. Appoint LKM Annual Conference Voting Delegate

A motion was made to appoint Mayor Cleveland as the Voting Delegate for the 2022 LKM Annual Conference.

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

19. Electric Project Investment Approval

Administrator Kastens presented the bids for investing the electric projects funds. One bid was received from Banccentral (Plains State). A motion was made to accept the bid from BancCentral for 12-month deposit rate of 3.21%.

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

20. PRIDE Flyer in Utility Bills

A motion was made to approve PRIDE flyers in Utility Bills.
 Motion made by Commissioner Lanie, Seconded by Commissioner Smith.
 Voting Yea: Commissioner Smith, Commissioner Lanie, Commissioner Hodson Jr.
 Voting Abstaining: Mayor Cleveland and Commissioner Eaton. Motion carried 3-0-2.

21. STUCO Homecoming Request to Waiver Fees for Municipal Hall

A written request was received from Emmery Kastens, CHS STUCO President, to waive the fees for the rental of Municipal Hall for the Fall Homecoming Dance. A motion was made to approve the STUCO Homecoming Request to waive fees for Municipal Hall for their Homecoming dance on October 1, 2022.

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

22. Accept Email Submissions for Electric Bids

Due to the unprecedented supply chain issues and difficulty in receiving bids, a motion was made to approve to accept email submissions on all future bid requests on electrical components.

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

23. SEED Grant Community Vibrancy

Admin Kastens informed the Commission of a new grant opportunity called the SEED Grant focused on several items including Community Vibrancy. The Commission gave the Admin direction to pursue the SEED Grant opportunity for beautification of Anthony Main Street with the focus on purchasing light pole banners and possibly awnings.

STAFF REPORTS**24. Administrator Report**

The Administrator provided a written report on Dam Inspection, Power Plant Capacity, Rec Ball Field Agreement, Renovation/Remodel, Dam/Spillway Inspection, Contracted Chip and Seal, Anthony Rec Ball Field Use Agreement, BASE Grant, Compensation Study, Lake Town Trail, Cell 1 Repair and other department activities.

25. Chief of Police Report

I had the City mow two properties
We arrested Kristine Saunders for driving while suspended and no insurance
We had a very quiet Labor Day weekend at the lake
Had a stolen vehicle in the 100 block of N LL&G
Had an unattended death in the 100 block of N. 4th
We investigated a hit and run in the 500 block of S. Jennings

EXECUTIVE SESSION - NONE**ADJOURNMENT**

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



City Commission Special Meeting

Tuesday, September 06, 2022 at 5:30 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

At 6:00 p.m., Mayor Cleveland called the Special Meeting to order.

ROLL CALL

PRESENT

Mayor Greg Cleveland
Commissioner Sherrie Eaton
Commissioner Kenny Hodson Jr.
Commissioner Eric Smith

City Clerk/Administrator Cyndra Kastens, Deputy City Clerk Sherri Miller, Police Chief Kenny Hodson.

ABSENT

Commissioner Jan Lanie

ITEMS OF BUSINESS

1. 2023 Revenue Neutral Rate Public Hearing

Mayor Cleveland opened the public hearing for the 2023 Revenue Neutral Rate. No public was present, no public comments were received.

2. Resolution No. 1101 Exceed RNR 2023 Budget (Roll Call Vote)

Resolution No. 1101

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

WHEREAS, the Revenue Neutral Rate for the City of Anthony was calculated as 70.196 mills by the Harper County Clerk; and

WHEREAS, the City of Anthony has prepared a budget that would not require additional tax dollars however, this procedure to exceed the Revenue Neutral Rate is necessary to ensure the dollars generated by 70.196, based off estimated valuations, is not reduced when final valuations are calculated in November. The City of Anthony has therefore adjusted the 2023 budget to increase the Revenue Neutral Rate by 0.001 mill to provide the legal mechanism necessary to levy the same dollars at final valuations.

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

WHEREAS, the Governing Body held a hearing on September 6, 2022 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

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

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

The City of Anthony shall levy a property tax rate exceeding the Revenue Neutral Rate of 70.196 mills.

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

Effective Date. This Resolution shall take effect and be in full force from and after its adoption by the governing body of the City.

ADOPTED by the governing body of the City and signed by the Mayor this 6th day of September, 2022.

A motion was made to approve Resolution No. 1101 as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

A roll call vote was taken. Mayor Cleveland-Yea, Commissioner Eaton-Yea, Commissioner Hodson Jr.-Yea, Commissioner Smith-Nay. Motion passed 3-1.

3. Close Public Hearing

Mayor Cleveland closed the public hearing for the 2023 Tax Rate Public Hearing.

4. 2023 Budget Public Hearing

Mayor Cleveland opened the public hearing for the 2023 Budget. No public was present. No comments from the public were received.

5. Adopt 2023 Budget and Certify to the County Clerk

A motion was made to approve the 2023 Budget as presented and certify it to the County Clerk.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

6. Close Public Hearing

Mayor Cleveland closed the public hearing for the 2023 Budget.

ADJOURNMENT

At 5:33 p.m., A motion was made to adjourn the Special Meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

BALANCE SHEET
CALENDAR 9/2022, FISCAL 9/2022

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	48,959.91	1,083,049.51
02-00-0010	WATER	67,150.58	1,204,420.85
03-00-0010	ELECTRIC	1,907,451.21-	2,166,714.94
04-00-0010	SALES TAX & STATE FEES	11,133.37	47,223.20
05-00-0010	SEWAGE DISPOSAL	29,501.63	507,466.55
10-00-0010	EMP INSURANCE/BENEFIT	19,650.89-	322,238.12
12-00-0010	AIRPORT	13,972.32-	152,585.98
14-00-0010	INDUSTRIAL DEVELOPMENT		20,490.57
16-00-0010	SERVICE DEPOSIT	550.00	76,458.23
17-00-0010	SPECIAL STREETS & HIGHWAY	200.00-	196,318.14
18-00-0010	PUBLIC RELIEF	150.00-	25,695.52
19-00-0010	WATER UTILITY RESERVE		103,981.31
21-00-0010	WWTF LOAN 2000	76,565.46-	125,705.52
23-00-0010	WATER DEBT SVC RESERVE S2013		100,129.73
24-00-0010	BOND & INTEREST	22,809.09-	16,606.95
26-00-0010	RECREATION COMMISSION	922.92	75,004.56
29-00-0010	RECREATION	3,020.07	3,020.07
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		116,831.03
32-00-0010	SPECIAL PARKS & RECREATION	1,408.58	25,598.10
34-00-0010	CAPITAL IMPROVEMENT	1,280,529.71	2,991,231.68
37-00-0010	GO BONDS S2010 POOL	21,867.50-	7,097.86
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND	790,105.34	2,174,621.25
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	20,177.97-	2.97-
61-00-0010	CASH CONTROL		499.36
71-00-0010	CASH CONTROL		315,900.96
79-00-0010	SEWER IMPROVMENT FUND	315,426.42-	315,426.42-
81-00-0010	WASTEWATER LAGOON CLEANING		169,100.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		67,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	3,633.00-	1,781,418.93
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		6,454.04
89-00-0010	TRANS GUEST APPROVED		2.48
96-00-0010	WAYNE DENNIS FUNDS	5,000.00-	27,878.25
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX	2,500.00-	1,214.91
		=====	=====
	PROOF	176,121.75-	16,391,512.69
		=====	=====

CLAIMS REPORT

Check Range: 9/08/2022- 9/21/2022

6119

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	BACKUPS/PDFS/DOMAIN/SCANNING		292.19	46876	9/21/22
ANTHONY FARMERS COOP	STREET DIESEL		344.39	46879	9/21/22
ANTHONY GOLF CLUB	3RD QT GOLF BRD APPROPRIATION		4,412.00	46880	9/21/22
ANTHONY REPUBLICAN	BUILDING CODE ORD G-2864		468.82	46883	9/21/22
ANTHONY VETERINARY CLINIC	POUND		25.00	46884	9/21/22
AT&T	HALL WIFI		52.79	46875	9/21/22
ATMOS ENERGY	4033846667		260.49	46885	9/21/22
CITY OF ANTHONY	REIMB AUG BCBS		2,567.55	46890	9/21/22
COMPLIANCE ONE	AUGUST MONTHLY CHARGES		8.00	46917	9/21/22
GENE'S HEARTLAND GOODS	CLEANING SUPPLIES		15.22-	46891	9/21/22
GREAT-WEST FINANCIAL	9/13/22 PR		552.95	1249495	9/20/22
HAZEL'S SHEET METAL INC	CHECK VALVE, HALL FILTERS, ALI		194.97	46892	9/21/22
HOME LUMBER & SUPPLY INC	#54. #56, #58 FIRE EXTENGUISHE		182.61	46893	9/21/22
IRS PAYROLL TAXES	9/13/22 PR		3,139.70	1249497	9/20/22
KONE INC	HALL ELEVATOR MAIN CONTRACT		374.54	46899	9/21/22
KPERS	9/13/22 PR		2,382.33	1249494	9/20/22
KS DEPT OF REV-WITHHOLDING	9/13/22 PR		470.48	1249496	9/20/22
LARRY'S HOMETOWN MKT.	WATER/TP/CLEANING SUPPLIES		249.16	46900	9/21/22
SKINNER MARY-ELAINE	CPR/FIRST AID		342.00	46914	9/21/22
MCCONNELL & ASSOCIATES CORP	COLD PATCH		2,900.80	46901	9/21/22
RANDY MOORE	RANDY'S STEELTOE SHOES		29.56	46904	9/21/22
NAPA AUTO PARTS ANTHONY	#12 STREET SWEEPER PARTS		394.80	46905	9/21/22
OFFICE PLUS OF KANSAS	DISC, ENVELOPS, FOLDERS		72.77	46906	9/21/22
COLTEN PFISTER	LYONS CLUB CLEAN UP REIMB		30.96	46907	9/21/22
PHIL'S REPAIR	AUG CAR WASH		53.50	46908	9/21/22
SITE METROPOLIS, LLC	JAN-JULY SVC		198.00	46913	9/21/22
STRONG'S INSURANCE, INC.	#37 GRASSHOPPER MOWER		33.00	46916	9/21/22
TERMINIX PROCESSING CENTER	HALL PEST CONTROL		72.84	46918	9/21/22
UNIFIRST CORPORATION	UNIFORMS		177.64	46919	9/21/22
US BANK VOYAGER FLEET SYS	DIESEL		3,443.57	46920	9/21/22
VISA	SITE METROPOLIS	37.50		1249488	9/20/22
VISA	PD FRIDGE	196.25	233.75	1249491	9/20/22
01 GENERAL OPERATING TOTAL			23,945.94		
WATER					
ADVANCED COMPUTERS	RESET NEW PC		355.94	46876	9/21/22
AMAZON CAPITAL SERVICES	LAKE TP		103.93	46877	9/21/22
ANTHONY FARMERS COOP	LAKE DIESEL		1,039.93	46879	9/21/22
ANTHONY REPUBLICAN	WATER HELP WANTED		114.63	46883	9/21/22
ATMOS ENERGY	4014536644		140.42	46885	9/21/22
CAMPSPOT	MARKETPLACE FEES		421.71	46887	9/21/22
CARGILL, INCORPORATED	SALT		5,318.57	46886	9/21/22
CITY OF ANTHONY	SECURITY DEPOSIT REFUND		.18	46889	9/21/22
CITY OF ANTHONY	REIMB AUG BCBS		5,460.32	46890	9/21/22
COMPLIANCE ONE	AUGUST MONTHLY CHARGES		116.50	46917	9/21/22
GENE'S HEARTLAND GOODS	CLEANING SUPPLIES		114.01	46891	9/21/22
GREAT-WEST FINANCIAL	9/13/22 PR		62.88	1249495	9/20/22
IRS PAYROLL TAXES	9/13/22 PR		2,494.09	1249497	9/20/22
JOHN DEERE FINANCIAL	#70JD MOWER		1,553.60	46911	9/21/22
JUSTICE BATTERY CO.	OIL		22.36	46896	9/21/22
KPERS	9/13/22 PR		1,505.03	1249494	9/20/22
KRWA	MEMBERSHIP DUES		920.00	46897	9/21/22

CLAIMS REPORT

Check Range: 9/08/2022- 9/21/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KS DEPT OF REV-WITHHOLDING	9/13/22 PR		388.47	1249496	9/20/22
LARRY'S HOMETOWN MKT.			17.02-	46900	9/21/22
MID-AMERICAN RESEARCH CHEMICAL	HORNET KILLER/INSECTICIDE		211.87	46903	9/21/22
RANDY MOORE	RANDY'S STEELTOE SHOES		29.56	46904	9/21/22
NAPA AUTO PARTS ANTHONY	#80, #10 BATTERY, SHOP TOOLS		377.88	46905	9/21/22
NUVEI	OFFICE CC FEES		63.24	1249492	9/20/22
OFFICE PLUS OF KANSAS	PAPER, COVERS, INDEX TABS		67.36	46906	9/21/22
PHIL'S REPAIR	AUG CAR WASH		13.00	46908	9/21/22
POSTMASTER	POSTAGE FOR BILLS DUE OCT 10TH		137.50	46909	9/21/22
RURAL WATER DISTRICT #2	SPILLWAY LAKE		474.27	1249490	9/20/22
SITE METROPOLIS, LLC	JAN-JULY SVC		198.00	46913	9/21/22
UNIFIRST CORPORATION	UNIFORMS		98.41	46919	9/21/22
US BANK VOYAGER FLEET SYS	DIESEL		1,492.00	46920	9/21/22
VISA	SITE METROPOLIS	82.55		1249488	9/20/22
VISA	MITCHELL TOOL	12.03	94.58	1249491	9/20/22
WICHITA STATE UNIVERSITY	JAMIE'S ACADAMY		101.67	46922	9/21/22
02 WATER TOTAL			23,474.89		
ELECTRIC					
ADVANCED COMPUTERS	JERRY'S PC/ELECTRIC LAPTOP		610.94	46876	9/21/22
AMAZON CAPITAL SERVICES	LARRY'S BOOTS		112.16	46877	9/21/22
ANTHONY FARMERS COOP	MOWER GAS		340.51	46879	9/21/22
ANTHONY REPUBLICAN	BUDGET HERING		102.27	46883	9/21/22
ATMOS ENERGY	3018386827		31.13	46885	9/21/22
CHENEY DOOR COMP	ELECTRIC OVERHEAD DOOR		512.60	46888	9/21/22
CITY OF ANTHONY	SECURITY DEPOSIT REFUND		.42	46889	9/21/22
CITY OF ANTHONY	REIMB AUG BCBS		11,026.89	46890	9/21/22
COMPLIANCE ONE	AUGUST MONTHLY CHARGES		4.00	46917	9/21/22
GENE'S HEARTLAND GOODS	CLEANING SUPPLIES		55.49	46891	9/21/22
GREAT-WEST FINANCIAL	9/13/22 PR		444.72	1249495	9/20/22
HAZEL'S SHEET METAL INC	FILTERS SUBSTATION		133.85	46892	9/21/22
HOME LUMBER & SUPPLY INC	WRENCH/FAUCETT		324.99	46893	9/21/22
INTERSTATE BILLING SERVICE	#7 DIGGER		271.19	46894	9/21/22
IRS PAYROLL TAXES	9/13/22 PR		5,006.92	1249497	9/20/22
JOHN DEERE FINANCIAL	#70JD MOWER		788.43	46911	9/21/22
JUSTICE BATTERY CO.	POLE SAW REPAIRS		26.16	46896	9/21/22
KMEA EMP2 OPERATING ACCOUNT	AUGUST PURCHASED POWER		212,765.67	46898	9/21/22
KPERS	9/13/22 PR		3,312.19	1249494	9/20/22
KS DEPT OF REV-WITHHOLDING	9/13/22 PR		840.77	1249496	9/20/22
LARRY'S HOMETOWN MKT.	WATER		71.49	46900	9/21/22
RANDY MOORE	RANDY'S STEELTOE SHOES		29.56	46904	9/21/22
NAPA AUTO PARTS ANTHONY	TOOLS,GLOVES,#10 BATTERY		693.03	46905	9/21/22
NUVEI	OFFICE CC FEES		63.24	1249492	9/20/22
OFFICE PLUS OF KANSAS	PAPER, COVERS, INDEX TABS		67.37	46906	9/21/22
PHIL'S REPAIR	AUG CAR WASH		13.75	46908	9/21/22
POSTMASTER	POSTAGE FOR BILLS DUE OCT 10TH		275.00	46909	9/21/22
PURE WORKPLACE SOLUTIONS	OFFICE FLOW UNITS		201.06	46910	9/21/22
RICKE'S HOME CENTER, LLC	REPAIR TENNIS COURT LIGHTS		42.90	46912	9/21/22
SITE METROPOLIS, LLC	JAN-JULY SVC		306.00	46913	9/21/22
STANION WHOLESALE ELECTRIC CO	STOCKWIRE 5392351-00		1,191.09	46915	9/21/22
UNIFIRST CORPORATION	UNIFORMS		515.60	46919	9/21/22
US BANK VOYAGER FLEET SYS	DIESEL		1,631.59	46920	9/21/22
VISA	RATCHET SETS	199.03		1249488	9/20/22

CLAIMS REPORT

Check Range: 9/08/2022- 9/21/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
VISA	LOWES CITY OFFICE RENOVATION	173.12	372.15	1249491	9/20/22
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS		16.68	46921	9/21/22
WICHITA STATE UNIVERSITY	JAMIE'S ACADAMY		101.67	46922	9/21/22
03 ELECTRIC TOTAL			242,303.48		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	BACKUPS/PDFS/DOMAIN/SCANNING		164.68	46876	9/21/22
ANTHONY REPUBLICAN	BUDGET HERING		61.63	46883	9/21/22
ATMOS ENERGY	4024346189		190.73	46885	9/21/22
CITY OF ANTHONY	REIMB AUG BCBS		2,474.92	46890	9/21/22
COMPLIANCE ONE	AUGUST MONTHLY CHARGES		41.50	46917	9/21/22
GENE'S HEARTLAND GOODS	CLEANING SUPPLIES		96.99	46891	9/21/22
GREAT-WEST FINANCIAL	9/13/22 PR		11.75	1249495	9/20/22
HOME LUMBER & SUPPLY INC	COUPLING. GLUE		69.96	46893	9/21/22
IRS PAYROLL TAXES	9/13/22 PR		923.46	1249497	9/20/22
JOHN DEERE FINANCIAL	#70JD MOWER		776.80	46911	9/21/22
KPERS	9/13/22 PR		722.17	1249494	9/20/22
KS DEPT OF REV-WITHHOLDING	9/13/22 PR		131.16	1249496	9/20/22
RANDY MOORE	RANDY'S STEEL TOE SHOES		29.55	46904	9/21/22
NUVEI	OFFICE CC FEES		63.23	1249492	9/20/22
OFFICE PLUS OF KANSAS	PAPER, COVERS, INDEX TABS		67.36	46906	9/21/22
POSTMASTER	POSTAGE FOR BILLS DUE OCT 10TH		137.50	46909	9/21/22
PURE WORKPLACE SOLUTIONS	OFFICE FLOW UNITS		201.06	46910	9/21/22
SITE METROPOLIS, LLC	JAN-JULY SVC		198.00	46913	9/21/22
UNIFIRST CORPORATION	UNIFORMS		59.24	46919	9/21/22
US BANK VOYAGER FLEET SYS	GAS		503.80	46920	9/21/22
VISA	SITE METROPOLIS		74.54	1249488	9/20/22
WICHITA STATE UNIVERSITY	JAMIE'S ACADAMY		101.66	46922	9/21/22
05 SEWAGE DISPOSAL TOTAL			7,101.69		
EMPLOYEE BENEFIT					
CITY OF ANTHONY	REIMB AUG BCBS		5,953.00	46890	9/21/22
10 EMPLOYEE BENEFIT TOTAL			5,953.00		
AIRPORT					
CITY OF ANTHONY	REIMB AUG BCBS		26.90	46890	9/21/22
HEARTLAND MERCHANT	AIRPORT CC MACHINE		258.15	1249489	9/20/22
IRS PAYROLL TAXES	9/13/22 PR		76.76	1249497	9/20/22
KPERS	9/13/22 PR		55.86	1249494	9/20/22
KS DEPT OF REV-WITHHOLDING	9/13/22 PR		11.33	1249496	9/20/22
LARRY'S HOMETOWN MKT.	CLEANING SUPPLIES		7.93	46900	9/21/22
MICHAEL HODSON	VINYL FLOORING		7,984.64	46902	9/21/22
RURAL WATER DISTRICT #2	221 W KS HWY 2		38.00	1249490	9/20/22
12 AIRPORT TOTAL			8,459.57		
SERVICE DEPOSIT					
CITY OF ANTHONY	SECURITY DEPOSIT REFUND		400.00	46889	9/21/22
16 SERVICE DEPOSIT TOTAL			400.00		

CLAIMS REPORT

Check Range: 9/08/2022- 9/21/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
PUBLIC RELIEF STRONG'S INSURANCE, INC.	2022/2023 JOHN BROWN RENEWAL		150.00	46916	9/21/22
	18 PUBLIC RELIEF TOTAL		150.00		
LIBRARY ANTHONY LIBRARY	APPROPRIATION AS BUDGETED		4,951.52	46881	9/21/22
	25 LIBRARY TOTAL		4,951.52		
RECREATION COMMISSION					
ACROSS THE HALL BOUTIQUE	VOLLEYBALL	454.50	46874	9/14/22	
ANTHONY FARMERS COOP	FUEL/CHEMICALS	390.61	46871	9/15/22	
ANTHONY REPUBLICAN	REC BUDGET	89.70	46872	9/15/22	
DIRECTOR OF TAXATION	AUG'S REC SALES TAX	63.72	1249493	9/20/22	
GENE'S HEARTLAND GOODS	POOL CON	174.32	46873	9/15/22	
IRS PAYROLL TAXES	9/13/22 PR	136.56	1249497	9/20/22	
KS DEPT OF REV-WITHHOLDING	9/13/22 PR	10.71	1249496	9/20/22	
	26 RECREATION COMMISSION TOTAL		1,320.12		
INSURANCE PROCEEDS GABREAIL MARTIN	1001 E MAIN FIRE	20,177.97	46870	9/09/22	
	60 INSURANCE PROCEEDS TOTAL		20,177.97		
ELECTRIC EQUIPMENT/REPLAC JASPER ENGINES & TRANSMISSIONS #11 FRONT DIFFERENTIAL		1,142.00	46895	9/21/22	
	83 ELECTRIC EQUIPMENT/REPLAC TOTAL		1,142.00		
TRANSIENT GUEST APPROVED ANTHONY CHAMBER OF COMMERCE	CASH BACK CHRISTMAS PROMO	2,500.00	46878	9/21/22	
	89 TRANSIENT GUEST APPROVED TOTAL		2,500.00		
WAYNE DENNIS FUNDS ANTHONY PRIDE	COMMUNITY CLEANUP	5,000.00	46882	9/21/22	
	96 WAYNE DENNIS FUNDS TOTAL		5,000.00		
	Accounts Payable Total		346,880.18		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	23,945.94
02	WATER	23,474.89
03	ELECTRIC	242,303.48
05	SEWAGE DISPOSAL	7,101.69
10	EMPLOYEE BENEFIT	5,953.00
12	AIRPORT	8,459.57
16	SERVICE DEPOSIT	400.00
18	PUBLIC RELIEF	150.00
25	LIBRARY	4,951.52
26	RECREATION COMMISSION	1,320.12
60	INSURANCE PROCEEDS	20,177.97
83	ELECTRIC EQUIPMENT/REPLAC	1,142.00
89	TRANSIENT GUEST APPROVED	2,500.00
96	WAYNE DENNIS FUNDS	5,000.00

	TOTAL FUNDS	346,880.18

REVENUE & EXPENSE REPORT

CALENDAR 9/2022, FISCAL 9/2022

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	91,263.64	1,095,026.13	1,231,639.00	136,612.87
	TOTAL EXPENSES	40,876.71	758,128.78	1,730,554.00	972,425.22
		=====	=====	=====	=====
	GENERAL OPERATING TOTAL	50,386.93	336,897.35	498,915.00-	835,812.35-
		=====	=====	=====	=====
	TOTAL REVENUE	102,499.41	837,098.77	951,500.00	114,401.23
	TOTAL EXPENSES	34,389.21	597,032.50	1,250,857.00	653,824.50
		=====	=====	=====	=====
	WATER TOTAL	68,110.20	240,066.27	299,357.00-	539,423.27-
		=====	=====	=====	=====
	TOTAL REVENUE	432,632.96	3,150,164.14	6,672,500.00	3,522,335.86
	TOTAL EXPENSES	2,338,044.84	4,534,403.06	7,779,245.00	3,244,841.94
		=====	=====	=====	=====
	ELECTRIC TOTAL	1,905,411.88-	1,384,238.92-	1,106,745.00-	277,493.92
		=====	=====	=====	=====
	TOTAL REVENUE	11,133.37	92,984.83	.00	92,984.83-
	TOTAL EXPENSES	.00	67,019.25	.00	67,019.25-
		=====	=====	=====	=====
	SALES TAX & STATE FEES TOTAL	11,133.37	25,965.58	.00	25,965.58-
		=====	=====	=====	=====
	TOTAL REVENUE	41,314.01	419,206.66	581,060.00	161,853.34
	TOTAL EXPENSES	11,526.03	179,987.45	638,463.00	458,475.55
		=====	=====	=====	=====
	SEWAGE DISPOSAL TOTAL	29,787.98	239,219.21	57,403.00-	296,622.21-
		=====	=====	=====	=====
	TOTAL REVENUE	15,801.72	386,076.03	642,871.00	256,794.97
	TOTAL EXPENSES	35,452.61	341,540.48	693,980.00	352,439.52
		=====	=====	=====	=====
	EMPLOYEE BENEFIT TOTAL	19,650.89-	44,535.55	51,109.00-	95,644.55-
		=====	=====	=====	=====
	TOTAL REVENUE	6,356.08	101,511.78	721,974.00	620,462.22
	TOTAL EXPENSES	20,312.18	91,611.11	745,010.00	653,398.89
		=====	=====	=====	=====
	AIRPORT TOTAL	13,956.10-	9,900.67	23,036.00-	32,936.67-
		=====	=====	=====	=====
	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	950.00	11,650.00	.00	11,650.00-
	TOTAL EXPENSES	400.00	9,000.00	.00	9,000.00-
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 9/2022, FISCAL 9/2022

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	SERVICE DEPOSIT TOTAL	550.00	2,650.00	.00	2,650.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	41,055.62	53,230.00	12,174.38
	TOTAL EXPENSES	200.00	9,997.66	215,397.00	205,399.34
		=====	=====	=====	=====
	SPECIAL STREETS & HIGHWAY TOTA	200.00-	31,057.96	162,167.00-	193,224.96-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	45.07	.00	45.07-
	TOTAL EXPENSES	150.00	320.00	.00	320.00-
		=====	=====	=====	=====
	PUBLIC RELIEF TOTAL	150.00-	274.93-	.00	274.93
		=====	=====	=====	=====
	TOTAL REVENUE	.00	648.21	.00	648.21-
		=====	=====	=====	=====
	WATER UTILITY RESERVE TOTAL	.00	648.21	.00	648.21-
		=====	=====	=====	=====
	TOTAL EXPENSES	76,565.46	152,611.16	.00	152,611.16-
		=====	=====	=====	=====
	WWTF LOAN 2000 TOTAL	76,565.46-	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	4,248.41	55,864.50	45,181.00	10,683.50-
	TOTAL EXPENSES	27,057.50	56,241.25	54,117.00	2,124.25-
		=====	=====	=====	=====
	BOND & INTEREST TOTAL	22,809.09-	376.75-	8,936.00-	8,559.25-
		=====	=====	=====	=====
	TOTAL REVENUE	4,951.52	61,493.95	64,686.00	3,192.05
	TOTAL EXPENSES	4,951.52	61,493.95	65,330.00	3,836.05
		=====	=====	=====	=====
	LIBRARY TOTAL	.00	.00	644.00-	644.00-
		=====	=====	=====	=====
	TOTAL REVENUE	3,811.88	83,631.58	115,732.00	32,100.42
	TOTAL EXPENSES	2,888.96	86,197.65	131,275.00	45,077.35
		=====	=====	=====	=====
	RECREATION COMMISSION TOTAL	922.92	2,566.07-	15,543.00-	12,976.93-
		=====	=====	=====	=====
	TOTAL REVENUE	6,831.95	77,644.87	95,581.00	17,936.13
	TOTAL EXPENSES	3,811.88	74,624.80	95,581.00	20,956.20
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 9/2022, FISCAL 9/2022

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	RECREATION CITY TOTAL	3,020.07	3,020.07	.00	3,020.07-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	5,394.58	.00	5,394.58-
		=====	=====	=====	=====
	MUNICIPAL EQUIPMENT RESER TOTA	.00	5,394.58	.00	5,394.58-
		=====	=====	=====	=====
	TOTAL REVENUE	1,431.68	4,596.06	3,593.00	1,003.06-
	TOTAL EXPENSES	23.10	605.83	26,342.00	25,736.17
		=====	=====	=====	=====
	SPECIAL PARKS & RECREATIO TOTA	1,408.58	3,990.23	22,749.00-	26,739.23-
		=====	=====	=====	=====
	TOTAL REVENUE	1,282,000.00	1,547,146.60	.00	1,547,146.60-
	TOTAL EXPENSES	1,470.29	196,649.70	.00	196,649.70-
		=====	=====	=====	=====
	CAPITAL IMPROVEMENT FUND TOTA	1,280,529.71	1,350,496.90	.00	1,350,496.90-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	15,823.36	.00	15,823.36-
	TOTAL EXPENSES	21,867.50	23,735.00	.00	23,735.00-
		=====	=====	=====	=====
	GO BONDS S2010 POOL TOTAL	21,867.50-	7,911.64-	.00	7,911.64
		=====	=====	=====	=====
	TOTAL REVENUE	790,105.34	970,547.34	.00	970,547.34-
	TOTAL EXPENSES	.00	42,061.25	.00	42,061.25-
		=====	=====	=====	=====
	EL UTIL S2017 REV BOND TOTAL	790,105.34	928,486.09	.00	928,486.09-
		=====	=====	=====	=====
	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	20,175.00	.00	20,175.00-
	TOTAL EXPENSES	20,177.97	20,177.97	.00	20,177.97-
		=====	=====	=====	=====
	INSURANCE PROCEEDS TOTAL	20,177.97-	2.97-	.00	2.97
		=====	=====	=====	=====
	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 9/2022, FISCAL 9/2022

PCT OF FISCAL YTD 75.0%

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	235,832.39	.00	235,832.39-
	TOTAL EXPENSES	315,426.42	551,258.81	.00	551,258.81-
		=====	=====	=====	=====
	SEWER IMPROVMENT FUND TOTAL	315,426.42-	315,426.42-	.00	315,426.42
		=====	=====	=====	=====
	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	3,633.00	296,982.60	.00	296,982.60-
		=====	=====	=====	=====
	ELECTRIC EQUIPMENT/REPLAC TOTA	3,633.00-	116,540.60-	.00	116,540.60
		=====	=====	=====	=====
	TOTAL REVENUE	2,500.00	15,100.00	.00	15,100.00-
	TOTAL EXPENSES	2,500.00	15,097.52	.00	15,097.52-
		=====	=====	=====	=====
	TRANSIENT GUEST APPROVED TOTA	.00	2.48	.00	2.48-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	2,379.38	.00	2,379.38-
	TOTAL EXPENSES	5,000.00	7,000.00	.00	7,000.00-
		=====	=====	=====	=====
	WAYNE DENNIS FUNDS TOTAL	5,000.00-	4,620.62-	.00	4,620.62
		=====	=====	=====	=====
	TOTAL REVENUE	.00	5,635.36	.00	5,635.36-
	TOTAL EXPENSES	2,500.00	15,100.00	.00	15,100.00-
		=====	=====	=====	=====
	TRANSIENT GUEST TAX TOTAL	2,500.00-	9,464.64-	.00	9,464.64
		=====	=====	=====	=====
	Report Total	171,393.21-	1,336,364.05	2,271,929.00-	3,608,293.05-

PRUPDT00
09.21.21

Thu Sep 8, 2022 11:11 AM
PAID THROUGH 9/04/2022
CALENDAR 9/2022, FISCAL 9/2022 DATES 9/04/2022 -- 9/13/2022

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 3870

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.	14.10	.00	.00	.00	18.40	1026.09	.00	.00	.00	1102.41	286.20
102 POLICE	245.24	.00	.00	.00	282.10	7001.18	.00	.00	.00	7643.07	1605.51
104 STREET	285.75	.00	.00	.00	314.00	5675.08	.00	.00	.00	6430.03	1105.95
105 GEN-ZONING	.00	.00	.00	.00	.00	159.04	.00	.00	.00	159.04	.00
230 WATER-LAKE	118.50	.00	.00	.00	121.50	1900.25	.00	.00	.00	1947.68	396.40
231 WATER-PRODUCTIO	22.00	.00	.00	.00	22.00	351.62	.00	.00	.00	351.62	.00
232 WATER-DISTRIBUT	284.98	.00	.00	.00	435.14	3526.83	.00	.00	.00	6117.00	1698.93
233 WATER-COMM& GEN	80.63	.00	.00	.00	85.60	2387.48	.00	.00	.00	2475.61	.00
331 ELECTRIC-PROD	525.00	.00	.00	.00	560.00	6377.63	.00	.00	.00	7130.16	1381.31
332 ELEC-DISTRIBUTI	600.98	.00	.00	.00	764.98	8048.66	.00	.00	.00	10848.73	2073.97
333 ELECTRIC-COMM	106.24	.00	.00	.00	114.39	3987.84	.00	.00	.00	4126.18	183.20
533 SEWER-COMM & GE	28.48	.00	.00	.00	32.01	619.56	.00	.00	.00	677.00	.00
534 SEWER-TREATMENT	267.10	.00	.00	.00	301.38	2931.30	.00	.00	.00	3677.23	.00
1201 AIRPORT	12.00	.00	.00	.00	12.00	351.36	.00	.00	.00	351.36	.00
2601 REC - GEN	27.50	.00	.00	.00	27.50	412.50	.00	.00	.00	412.50	.00
2622 REC - BALL	30.00	.00	.00	.00	30.00	480.00	.00	.00	.00	480.00	.00
5102 OT GEN POLICE	.00	1.50	.00	.00	1.50	.00	37.69	.00	.00	37.69	.00
5230 LAKE-OVERTIME	.00	7.50	.00	.00	7.50	.00	177.86	.00	.00	177.86	.00
5231 OT WATER PROD	.00	1.00	.00	.00	1.00	.00	22.50	.00	.00	22.50	.00
5232 OT WATER DIST	.00	7.75	.00	.00	7.75	.00	350.57	.00	.00	350.57	.00
5233 OT WA COMM/GEN	.00	.75	.00	.00	.75	.00	21.85	.00	.00	21.85	.00
5331 OT ELEC PROD	.00	5.00	.00	.00	5.00	.00	192.31	.00	.00	192.31	.00
5332 OT ELEC DIST	.00	15.00	.00	.00	15.00	.00	562.66	.00	.00	562.66	.00
5534 OT SEWER TREAT	.00	7.50	.00	.00	7.50	.00	339.66	.00	.00	339.66	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	63.50	.00	.00	.00	.00	31.75	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	575.29
TOTAL	2648.50	46.00	.00	.00	3230.50	45236.42	1705.10	.00	.00	55666.47	9306.76

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
9/20/22

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

6. Dangerous Structures - Creighton Cullop
7. Bid Opening Power Plant Roof Repair/Recoating
8. SEED Grant
9. Rural Champions Grant

STAFF REPORTS

10. Administrator Report
11. Chief of Police report

Admin's Report:

1. KDOT Cost Share Grant – The grant for street repair on south Massachusetts was submitted on September 14, 2022. The city's total match will be \$192,186 if awarded. I did talk to Dan at the COOP and they were willing to be a partner by kicking in \$500 to help gain points that might aid in better funding potential.
2. Airport –
 - Pavement Report – KDOT hired GARVER Engineering to do pavement reports for all Kansas airports. ANY was completed and reviewed. A few corrections were submitted back to Garver by the deadline date (you can thank Darin at EBH for getting that done by the deadline for me, at no charge, I would have missed

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that submission). Garver will make the final changes and send a final report. I will share that with the Commission once received. Basically, it will show the following needing correction: 1. One piece of asphalt on the taxiway. 2. One piece of concrete on the south side of the T-Hangar that we didn't replace when we did the north. 3. One piece of asphalt south of the big apron which is left over from when there was another hangar over there (we don't use this anymore). KDOT uses this document as justification to lobby for additional dollars. I have been told that this is not necessarily a gauging tool that will dictate what projects we need to work on.

- CIP – FAA has touched base in regard to our next project at the airport. As we suspected, they will be putting a priority on the rehabilitation of the turf runway. If you will recall on our last ALP update, FAA did note an issue because the line of sight on the east end of the turf runway actually comes up about 3'. This is not something new, it has always been this way, but this is something that needs corrected. If you are an aircraft, you need to be able to see each other and right now you cannot. This really hasn't been an issue because we do not have a lot of traffic on the turf runway but nonetheless, FAA will order the priority of our projects in the CIP and this one will take priority. To even start this project, which we will not apply for the grant to use the entitlement money until May 2023, we will have to first go through airport consultant selection because this will be a new project. FAA is requiring that I prepare some general information to submit on this project now and start the consultant selection process. The match for this project is budgeted in capital. Once I have FAA approval for the "Notice to Consultants" I will submit this to the Kansas Association of Airports and our local paper. I will place this on the consent agenda for this purpose.
 - AWOS and Beacon – I have not been able to keep up on this grant. It is active now and we can proceed on it. I have marked my calendar for 30 days out to get started. FYI
3. Renovation/Remodel – As you will see when you arrive to the meeting, the paint is underway. The paint and flooring at the airport are complete. Airport couches arrive this week. We are still needing to pick out carpet for the commission room and just have not had time to do that as of yet, but progress is underway.
 4. Codification – No action.
 5. BASE Grant – We have been answering questions for engineers interested in bidding the project.
 6. Compensation Study – I have reviewed the final report. AGH was not available to discuss the report prior to this Commission meeting so I would like to consider setting up a special meeting to present this, so we do not wait until October.

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7. Lake Town Trail – I met with Joel Walker to discuss the trail. Current discussions center around timing and approach of dealing with the failing drainage area on this land versus timing and approach of constructing the trail. Making these determinations may now include a meeting on site with Harper County Conservation District as well.
8. Cell 1 Repair – The work is done on cell one. We have opened the valve between the cell one and cell two to fill cell one to a test depth. Over the next 10 days EBH will monitor and test the pond to as required by KDHE.
9. Board Reports: Enclosed please find the Anthony Recreation Minutes for 8/24/22.
10. Department Activities:

Street –

Still patching holes.
 Cleaning up burn pile at the lake.
 Cut down a dead tree on S. Springfield
 Mowing and weed eating.
 Graded some roads.

Water/WW –

Rounds
 Locates
 Repaired restroom at west park
 Repaired water tower lift station
 Repaired effluent structure at pond 5
 Mowed water plant
 Repaired chlorinator at harper
 Cleaned vac truck
 Repaired air line at shop
 Replaced water meter
 Winterized ball field restrooms
 Repaired Deweze
 Lake restrooms

Electric Distribution -

Had an outage at 716 N. Madison. Caused from wildlife.
 Straightened and tamped transformer pole at Celco.
 Awarded wire, regulator rebuild and transformer bids.
 Took down sunshades and batting cage at ballfield's.
 Replaced breaker and outlet at Lake campsite B-13
 Replaced Spot Light Bulb at 911 Memorial.
 Hung American Flags for 9/11.
 Cut down tree at 402 S. Springfield.

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Installed wildlife protection on poles at 4 locations.
Took down American Flags
Took down Sun Shade at the Pool.
Replaced Quadruplex wire at the Pool.
Installed Wildlife Protection at 1002 N. Anthony, 828 N. Anthony and 624 E. Walnut.
Trimmed tree branches that were in primary wire east of Campsite B at the Lake.
Replaced Epoxilator 1 mile north and 1.6 miles east.
Replaced broken cover on electric meter at 802 N. Springfield.
Replaced meter loop at 418 N.E. 10 Rd.
Turn On/Off Orders
Just Read Orders
Locates

Electric Production –

LB has been gone quite a bit with family health issues so the crew stayed busy with cleaning and small projects.
We spent the whole weekend taking back apart the inspection doors on #2 because we had water leaking and we are trying a different approach.
We installed the new Allen Bradley controller and got it programmed.
We changed out all the turbo oil filters on unit #2 and ran some leak test to check the system.
LB had a EMP -2 meeting this last week and it was virtual.
The door was stuck at the police station so we ran in there and ground a bit off the top of the door so Donna could open and close it easily.
LB and TM have smoke certification this week in Wichita.
Normal everyday plant/ sub maintenance.

Mechanic –

#11 Rebuild
#12 Work on A/C system
#80 Finish seat reupholstery
#11 Install rear differential and begin work on front differential.
#50 Diagnose electrical issue and share findings with Kenny and Cyndra.
#61 Repair hydraulic leak.

Anthony Recreation Commission Meeting August 24, 2022 6:00pm

- Meeting was called to order at 6:05pm by Allen Finley
- Roll call: Tiffany Asper-present Josie Duwe-n/a, Allen Finley-present, Joel Walker-n/a Jessica Bradley-present also in attendance Devyn Hoy

Tiffany motioned for approval of minutes, Jessica second. There were no comments from the public, Allen invited Devyn Hoy, concession stands for ball season to present information on how this year went, Devyn reports that the sink and drain still act up even after having Hazel's come out, boys bathroom sink is fixed, overall the plumbing may need looked at along with the ceiling in the boys bathroom before next year. Some items to consider for next year bathroom supplies (soap, paper towels, toilet paper) who in charge of supplying/stocking, drink cooler is acting up possible have it look at before next season or have it replaced. Board made a list of items to look at before next ball season, Devyn was thanked and exited the meeting.

Director's report was given, pool season has come to an end, we did have some complications/issues, lowest number of attendances was 12 highest being 126, rough numbers attendance, pool party, season passes brought in \$10,342 and concession brought in \$4,786.57 with us spending \$3,072.40. Fall sports sign ups were held, low numbers in signups.

Presentation of Claims to be paid in the amount of \$22,714.87 motion made by Tiffany second by Jessica, vote passed 3/0, Motion to pay payroll in the amount of \$14,920.59 motion made by Jessica second by Tiffany vote passed 3/0.

Budget:

The need for water wheel was brought up, Emily mentioned that will/ should be discussed in new business: Ballfield new repairs

Old Business:

Ballfield project update, Wade is done until it rains, need to keep water the ball fields. Pool end of season report was discussed in the director's report, Emily is still working on a 2022 report with daily attendance. Insurance update, Emily will be dropping off a check tomorrow (Thursday) and everything should be good to go.

New Business:

Chamber is wanting to use Warrior Field for the Circus, we have no policy on that Board motioned to make a policy. Port-a-potty Rental in the past there was a rental agreement, no one can find it. Allowing Eric Smith to use them this weekend but we need to get a policy written down, suggested \$200 fee plus must provide your own transportation along with getting them cleaned out. Ballfield new repairs: Allen mentioned that we are need to replace or repair the waterwheel currently we are using Conway's. Tiffany motioned to fix our current water wheel board voted 3/0. The ball field is needing boards put up around the fields to help with water run off along with new shell put down it was suggested to apply for a grant to help with those purchased, Harper County Community Foundation Grant is coming up Emily was asked to apply for that grant. Other fundraising/grants ideas were asked about, possible do a

Mother/Son's thing in October, bring back women's volleyball, Allen asked the board to think and bring ideas back to September's meeting.

Executive Session: 7:32pm

Entered into the executive session at 7:32pm to discuss pool issues. Jessica motion, Tiffany second to end executive session

- Meeting was adjourned at 7:35pm

Unapproved minutes submitted by Emily Anthony Rec Director

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 09-20-2022

I had the City mow two properties

Officer Manning attended Child First training. It is a weeklong 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