



City Commission Regular Meeting

Tuesday, August 02, 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 Special Meeting Minutes from July 18, 2022
2. Approve Regular Meeting Minutes from July 19, 2022
3. Special Appropriations:

Fund#79 Sewer Imp - EBH \$19,366.63 - Cell One Construction C20-3005-01

Fund#79 Sewer Imp - Dondlinger \$59,557.50 - Cell One Construction C20-3005-01

4. Appropriation Ordinance No. 6117 \$245,071.48
5. Approve 8.02.2022 Payroll \$61,394.62
6. Approve SRLF Drawdown #7 WWTF Cell 1 Repair C20-3005-01 \$78,924.13
7. Approve to Reappoint Bette DeMeritt to a Four-year Term for Transient Guest Tax Committee to Expire October 2025

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. Wayne Dennis Committee Recommendations \$5,500 to Anthony Lake Board (New Lake Sign) and \$2,000 to Chaparral Trap Shooting Team (Portion of New Gun Club Sign)

9. Funding Considerations for Anthony Lake Dam

STAFF REPORTS

[10.](#) Administrator Report

[11.](#) 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 Special Meeting

Monday, July 18, 2022 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

At 6:00 p.m. Mayor Cleveland called the Special Meeting of July 18, 2022 to order.

ROLL CALL

PRESENT

Mayor Greg Cleveland

Commissioner Sherrie Eaton

Commissioner Jan Lanie

Commissioner Eric Smith

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

ABSENT

Commissioner Kenny Hodson Jr.

Commissioner Hodson entered the room at 6:02 p.m.

ITEMS OF BUSINESS

1. 2023 Budget Work Session

Administrator Kastens presented the 2023 draft budget. The Administrator has prepared the budget not to raise any additional ad valorem tax dollars, levying the same dollars as last year. However, given the language of the new RNR Bill passed by legislation, since final valuations are not known until November, if the city does not complete the process to exceed the RNR (even though we are not raising taxes) then the city may not be able to guarantee the dollars levied (if valuations decrease). Since final valuations are an unknown as of this date, and due to the poor language of the bill, the only way to hold the levy amount is to "Exceed the RNR". After a great discussion on the issue, the Commission guided the Admin as follows for the 2022 and 2023 budget:

- a. Exceed the RNR but ONLY exceed by .001 mills (the smallest amount possible) since the intent is not to raise taxes but to cover the city legally under the new RNR law.
- b. Hold RNR Public Hearing on September 6th, 2022, at 5:30 p.m. at City Hall.
- c. Leave the annual dividend check and existing balances dedicated to 01-16-2016 "Demolition Expenses".
- d. Bring back options to review for Housing/Eco Devo Fund.

- e. Focus CARES Act funding on replacing the card reader at the airport to EMV technology as a priority over a new sign and marketing. The sign should be funded out of capital if it cannot be funded with grant dollars. Make sure brand/software is not obsolete soon and negotiate fees.
- f. Transfers – All transfers for the 2023 budget and the adjustments to the 2022 budget were approved as presented.
- g. Additional discussions were held on 2023 merit increases and COLA. No decisions were made at this time pending additional information.

2. Resolution No. 1100 RNR 2023 Budget Set Hearing

A motion was made to approve Resolution No. 1100 Intent to Levy a Property Tax Exceeding the Revenue Neutral Rate.

Resolution No. 1100

A RESOLUTION OF THE CITY OF ANTHONY, KANSAS REGARDING THE GOVERNING BODY'S INTENT TO LEVY A PROPERTY TAX 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 today, 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 by 0.001 mill; and

WHEREAS, the Governing Body intends to hold a hearing and hear testimony from all interested taxpayers desiring to be heard as required by state law.

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

Section 1. The Governing Body of the City of Anthony hereby sets a public hearing regarding its intention to exceed the Revenue Neutral Rate for September 6th, 2022 at 5:30 p.m. to be held at City Hall at 124 S Bluff Anthony, KS 67003, and directs that notice of the public hearing be given as required by state law.

Section 2. The Governing Body of the City of Anthony expresses its intention to exceed the Revenue Neutral Rate with a proposed mill levy of 70.197 mills.

Section 3. The Governing Body of the City of Anthony directs the City Clerk to provide this resolution to the Harper County Clerk as notice of the City's proposed intent to exceed the Revenue Neutral Rate.

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 18th day of July, 2022.

Motion made by Commissioner Lanie, Seconded by Commissioner Eaton.

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

Voting Nay: Mayor Cleveland, Commissioner Smith

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



City Commission Regular Meeting

Tuesday, July 19, 2022 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT

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

ABSENT

Commissioner Kenny Hodson Jr.

Commissioner Hodson entered the room at 6:01 p.m.

City Administrator Cyndra Kastens, Police Chief Kenny Hodson, Deputy City Clerk Sherri Miller, Water/Wastewater Dept Head Terry Stark, Creighton and Teresa Cullop, Kimberly Schrant, Dallas Kenney, Brick Prickett, Tracy Chance and Steve Bellesine.

-Approval of Agenda

A motion was made to approve the agenda

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

PUBLIC COMMENT

Mayor Cleveland read aloud a thank you note from the Anthony High School Alumni. Mr. Cullop was present to ask the Commission about the progress on the Dangerous Structure codes in Anthony.

CONSENT AGENDA

1. Approve July 5, 2022 Regular Meeting Minutes
2. Special Appropriations:

Fund# 34 Capital Lake Maint & Imp - Wildflower Meadows - RV Dump Water Station
\$1,869.61

3. Appropriation Ordinance No. 6116 \$280,686.86
4. Approve 7.19.22 Payroll \$59,661.81
5. Approve Continued Participation in the Regional Hazard Mitigation Plan
6. Approve J & M Properties dba Anthony Liquor Store Biennial Liquor License
7. Annual Renewal Friendship Meal Agreement
8. Approve to Submit Request for Proposal for Contract Service to Inspect and Clean Water Tanks and Tower
9. Approval to Submit Bids for 74 Stock Elect Poles: 51= 40' Class 3 and 23= 35' Class 3
10. Transient Guest Tax Committee Recommendations to Approve \$500 to Anthony Disc Golf and \$1,000 to the Anthony Golf Club

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 Smith.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

11. Bid Opening: City Office and Airport Lounge Renovation

Mayor Cleveland opened the only sealed bid received for the city office and airport lounge renovation from Michaels Handyman Service. No bid was received for the ADA renovation or the carpet installation. After discussion, a motion was made to approve the bid from Michael's Handyman Service for Projects #1: Paint City Offices, \$10,175.00; Project #2: Install Formica tops on six tables, \$1,770.00; Project #3: Paint Airport Lounge, \$3,591.00; Project #4: Install Airport Lounge Flooring, \$4,393.64.

Projects #3 & #4 will be paid from FAA CRRSA/ARPA Grant and Projects #1 & #2 paid from the 2022 City Building EL Capital Fund.

Motion made by Commissioner Smith, Seconded by Mayor Cleveland.

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

12. County Commission Candidate Kimberly Schrant

County Commission-District 1 Candidate Kimberly Schrant visited with the Commission and invited them to a town meeting to be held on July 28th at the Municipal Hall.

13. Golf Board - Steve Bellesine

Steve Bellesine representing the Anthony Golf Board, requested the City to be the purchaser on the new mower for the golf course to enable the use of a municipal discount and tax exemption. Discussion on how best to provide assistance took place. A motion was made to provide the Anthony Golf Club financial assistance in the amount of \$4600 to aid in the purchase of a mower to be paid out of the General Cash Forward 2022.

Also discussed were water rights for the Lake/Golf Course.

Motion made by Commissioner Lanie, Seconded by Mayor Cleveland.

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

14. Approve Use of Warrior Field October 14th & 15th - PRIDE Committee

A motion was made to approve the use of the Warrior Field on October 14th & 15th to the PRIDE Committee for City Wide Clean up.

Motion made by Commissioner Hodson, Seconded by Commissioner Lanie.

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

Voting Abstaining: Mayor Cleveland, Commissioner Eaton

STAFF REPORTS

15. Chief of Police report

We served some papers

Gave a list of properties that need mowed to the Street department

We arrested Joshua Hunter on a warrant

We investigated a burglary and theft in the 300 block of S. Santa Fe

We investigated one minor traffic accident

We arrested Robert Mikkelsen on a warrant

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 Smith, Commissioner Hodson

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



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

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

July 25, 2022

Project No: R4032.1

Invoice No: 13965

Project R4032.1 Anthony WWTF Cell No. 1 Improvements 2021

Project Manager: Andrew Brunner

Professional Services from June 26, 2022 to July 23, 2022

Amount Due

Billing Phase	Fee	Earned
Design	60,000.00	60,000.00
Construction	23,604.89	23,604.89
Observation		
Additional Services	750.00	750.00
KWPCRF	500.00	500.00
Administration		
Total Fee	84,854.89	84,854.89
	Previous Fee Billing	65,488.26
	Current Fee Billing	19,366.63
	Total Fee	19,366.63
	Total this Invoice	\$19,366.63

Anthony WWTF Cell No. 1 Improvements


Pay Estimate 2

26-Jul-22

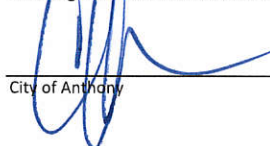
20-Jul-22

			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	0.1	0.9	\$ 52,875.00
2	Remove Existing 30 mil Liner and Sludge	LS	\$ 96,000.00	1	\$ 96,000.00	0.2	1.0	\$ 96,000.00
3	Compacted Embankment	LS	\$ 66,000.00	1	\$ 66,000.00	0.2	0.2	\$ 13,200.00
4	Bentonite Sealing	Tons	\$ 465.00	625	\$ 290,625.00	60.0	60.0	\$ 27,900.00
5	Rip Rap Slope Protection	SY	\$ 34.00	5,785	\$ 196,690.00		0.0	\$ -
6	12" PC350 DI Pipe	LF	\$ 300.00	60	\$ 18,000.00		0.0	\$ -
7	Seepage Testing	LS	\$ 2,500.00	1	\$ 2,500.00		0.0	\$ -
8	Seeding	LS	\$ 4,387.50	1	\$ 4,387.50		0.0	\$ -
					\$ 732,952.50	\$ 189,975.00		

	TOTAL	USED
Stored Material	\$ -	0% \$ -
Total Due Contractor from Construction		\$ 189,975.00
Retainage (10%) (constructed work only, not on stored materials)		\$ 18,997.50
Previously Paid		\$ 111,420.00
Amount Due This Pay Estimate		\$ 59,557.50


 EBH Engineering
 7-27-2022
 Date


 Dondlinger & Sons Construction Company, Inc
 7/27/2022
 Date


 City of Anthony
 7.27.22
 Date

BALANCE SHEET
CALENDAR 7/2022, FISCAL 7/2022

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	14,645.74-	1,100,264.57
02-00-0010	WATER	46,309.66	1,135,529.60
03-00-0010	ELECTRIC	35,679.17	4,125,031.17
04-00-0010	SALES TAX & STATE FEES	2,455.53	34,028.75
05-00-0010	SEWAGE DISPOSAL	31,243.07	458,764.39
10-00-0010	EMP INSURANCE/BENEFIT	10,692.72-	356,059.02
12-00-0010	AIRPORT	2,634.02	155,781.62
14-00-0010	INDUSTRIAL DEVELOPMENT	893.30	20,490.57
16-00-0010	SERVICE DEPOSIT	50.00	75,808.23
17-00-0010	SPECIAL STREETS & HIGHWAY	14,130.57	196,826.38
18-00-0010	PUBLIC RELIEF	170.00-	25,830.49
19-00-0010	WATER UTILITY RESERVE		103,981.31
21-00-0010	WWTF LOAN 2000		202,270.98
23-00-0010	WATER DEBT SVC RESERVE S2013		66,946.21
24-00-0010	BOND & INTEREST	26,063.75-	39,416.04
26-00-0010	RECREATION COMMISSION	11,428.62-	100,128.22
29-00-0010	RECREATION	3,248.34	3,248.34
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		115,772.03
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	24,212.62
34-00-0010	CAPITAL IMPROVEMENT	56,037.73-	1,703,154.31
37-00-0010	GO BONDS S2010 POOL		25,009.52
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		1,339,433.91
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		185,828.25
71-00-0010	CASH CONTROL		315,900.96
75-00-0010	COSTS OF ISS.ELEC BONDS 2013		2,421.53
81-00-0010	WASTEWATER LAGOON CLEANING		167,300.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		67,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		1,840,179.53
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		6,454.04
89-00-0010	TRANS GUEST APPROVED	7,500.00-	502.48
96-00-0010	WAYNE DENNIS FUNDS		34,303.09
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX	1,500.00-	363.42
		=====	=====
	PROOF	8,582.00	16,634,078.45
		=====	=====

CLAIMS REPORT

Check Range: 7/21/2022- 8/03/2022

6117

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ALLEN, GIBBS, & HOULIK, L.C.	COMPENSATION REVIEW		1,583.34	46703	8/03/22
ANTHONY GOLF CLUB	MOWER FUNDING ASSISTANCE		4,600.00	46687	7/27/22
AT&T	HALL WIFI		52.79	46702	8/03/22
AXON ENTERPRISE, INC	BAILEY HOLSTER		77.35	46705	8/03/22
BILL'S GENERAL REPAIR LLC	GRASSHOPPER MOWER		9,497.00	46688	7/27/22
FIRST BANK	AUG GRADER		2,963.50	1249460	8/02/22
FREIGHTLINER	#53 AC CONDENSER & SEAL		357.74	46713	8/03/22
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		66.70	46714	8/03/22
GREAT-WEST FINANCIAL	8/2/22 PR		561.48	1249455	8/02/22
HARPER INDUSTRIES, INC	DEWEZE MOWER BLADES		214.38	46716	8/03/22
HAZEL'S SHEET METAL INC	HALL SEWER CLEANING		1,205.88	46717	8/03/22
HOSPITAL DIST 6 OF HARPER CO	JOHNSON LAB		40.00	46719	8/03/22
IRS PAYROLL TAXES	8/02/22 PR		3,978.58	1249457	8/02/22
JOSEPH HOLLANDER&CRAFT	ATTORNEY FEES PERSONNEL		600.00	46720	8/03/22
KANSAS CHILD FIRST, INC	REG FEE HERMAN TRAINING		500.00	46721	8/03/22
KANSAS PAYMENT CENTER	8/02/22 PR		207.69	1249456	8/02/22
KANSAS STATE TREASURER	JUNE COURT FEES		305.50	46723	8/03/22
KONICA MINOLTA BUSINESS SOLUTI	PD SUPPORT SVC		92.00	46724	8/03/22
KPERS	8/02/22 PR		2,897.74	1249459	8/02/22
KS DEPT OF REV-WITHHOLDING	8/02/2022 PR		598.16	1249458	8/02/22
LIBERTY NATIONAL	AUGUST		8.21	1249448	7/26/22
MANHATTANLIFE ASSURANCE COMP	CANCER INS		72.56	46726	8/03/22
MODERN MARKETING INC	LOLLIPOPS		254.82	46689	7/27/22
NEW YORK LIFE	EMP LIFE INS		4.83	46727	8/03/22
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		413.35	46731	8/03/22
VISION SERVICE PLAN	AUGUST		123.01	1249450	7/26/22
01 GENERAL OPERATING TOTAL			31,276.61		
WATER					
ALLEN, GIBBS, & HOULIK, L.C.	COMPENSATION REVIEW		659.72	46703	8/03/22
AMAZON CAPITAL SERVICES	DEUTSCH PIN CONTACTS		58.80	46706	8/03/22
CITY OF ANTHONY	ELECTRIC REIM JUNE 2022		1,340.35	46709	8/03/22
DIRECTOR OF TAXATION	WATER PROTECTION FEE		955.34	46710	8/03/22
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		66.70	46714	8/03/22
GREAT-WEST FINANCIAL	8/2/22 PR		66.20	1249455	8/02/22
HARPER INDUSTRIES, INC	DEWEZE MOWER BLADES		214.38	46716	8/03/22
IRS PAYROLL TAXES	7/15/22 PR	94.59		1249453	7/26/22
IRS PAYROLL TAXES	8/02/22 PR	2,099.22	2,193.81	1249457	8/02/22
KPERS	8/02/22 PR		1,413.58	1249459	8/02/22
KS DEPT OF REV-WITHHOLDING	7/15/22 PR	9.47		1249452	7/26/22
KS DEPT OF REV-WITHHOLDING	8/02/2022 PR	313.54	323.01	1249458	8/02/22
LEAGUE OF KS MUNICIPALITIES	EATON LKM CONFERENCE		75.00	46725	8/03/22
LIBERTY NATIONAL	AUGUST		9.69	1249448	7/26/22
MANHATTANLIFE ASSURANCE COMP	CANCER INS		20.28	46726	8/03/22
MUTUAL OF OMAHA	AUGUST LIFE INS		46.80	1249449	7/26/22
NEW YORK LIFE	EMP LIFE INS		15.46	46727	8/03/22
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		278.01	46731	8/03/22
TELE-COMMUNICATIONS INC	JULY ANSWERING SVC		90.00	46733	8/03/22
UNITED STATES TREASURY	HRA FEDERAL EXCISE TAX		19.32	46734	8/03/22
VISION SERVICE PLAN	AUGUST		87.81	1249450	7/26/22

CLAIMS REPORT

Check Range: 7/21/2022- 8/03/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
02 WATER TOTAL			7,934.26		
ELECTRIC					
ALLEN, GIBBS, & HOULIK, L.C.	COMPENSATION REVIEW	1,847.23	46703	8/03/22	
AMAZON CAPITAL SERVICES	EL DIST OFFICE DESK	345.78	46706	8/03/22	
ATMOS ENERGY	PLANT GAS	386.99	46708	8/03/22	
DIRECTOR OF TAXATION	2ND QT 22 USE TAX	219.52	1249451	7/26/22	
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT	66.70	46714	8/03/22	
GRAINGER	EXPANSION PLUGS	259.80	46715	8/03/22	
GREAT-WEST FINANCIAL	8/2/22 PR	457.18	1249455	8/02/22	
IRS PAYROLL TAXES	8/02/22 PR	4,715.09	1249457	8/02/22	
KANSAS ELECTRIC COOPERATIVES	JULY SAFETY MEETING	2,300.00	46722	8/03/22	
KPERS	8/02/22 PR	3,314.64	1249459	8/02/22	
KS DEPT OF REV-WITHHOLDING	8/02/2022 PR	792.20	1249458	8/02/22	
LEAGUE OF KS MUNICIPALITIES	EATON LKM CONFERENCE	75.00	46725	8/03/22	
LIBERTY NATIONAL	AUGUST	118.98	1249448	7/26/22	
MANHATTANLIFE ASSURANCE COMP	CANCER INS	94.97	46726	8/03/22	
MUTUAL OF OMAHA	AUGUST LIFE INS	93.54	1249449	7/26/22	
NEW YORK LIFE	EMP LIFE INS	21.90	46727	8/03/22	
SOUTH CENTRAL WIRELESS	PHONE/INTERNET	438.46	46731	8/03/22	
STANION WHOLESALE ELECTRIC CO	STOCK 2/O WIRE	553.05	46732	8/03/22	
TELE-COMMUNICATIONS INC	JULY ANSWERING SVC	90.00	46733	8/03/22	
UNITED STATES TREASURY	HRA FEDERAL EXCISE TAX	19.35	46734	8/03/22	
VISION SERVICE PLAN	AUGUST	159.98	1249450	7/26/22	
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS	16.04	46735	8/03/22	
03 ELECTRIC TOTAL			16,386.40		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	JUNE 2022	7,276.80	1249454	7/26/22	
DIRECTOR OF TAXATION	WATER PROTECTION FEE	1,019.03	46710	8/03/22	
04 SALES TAX & STATE FEES TOTAL			8,295.83		
SEWAGE DISPOSAL					
ALLEN, GIBBS, & HOULIK, L.C.	COMPENSATION REVIEW	659.71	46703	8/03/22	
AMAZON CAPITAL SERVICES	NOTEPADS	10.66	46706	8/03/22	
CITY OF ANTHONY	ELECTRIC REIM JUNE 2022	224.23	46709	8/03/22	
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT	66.69	46714	8/03/22	
GREAT-WEST FINANCIAL	8/2/22 PR	16.24	1249455	8/02/22	
IRS PAYROLL TAXES	8/02/22 PR	813.22	1249457	8/02/22	
KPERS	8/02/22 PR	612.34	1249459	8/02/22	
KS DEPT OF REV-WITHHOLDING	8/02/2022 PR	115.52	1249458	8/02/22	
LEAGUE OF KS MUNICIPALITIES	EATON LKM CONFERENCE	75.00	46725	8/03/22	
LIBERTY NATIONAL	AUGUST	1.48	1249448	7/26/22	
MANHATTANLIFE ASSURANCE COMP	CANCER INS	10.85	46726	8/03/22	
MUTUAL OF OMAHA	AUGUST LIFE INS	12.33	1249449	7/26/22	
NEW YORK LIFE	EMP LIFE INS	8.27	46727	8/03/22	
UNITED STATES TREASURY	HRA FEDERAL EXCISE TAX	7.74	46734	8/03/22	
VISION SERVICE PLAN	AUGUST	24.59	1249450	7/26/22	
05 SEWAGE DISPOSAL TOTAL			2,658.87		

CLAIMS REPORT

Check Range: 7/21/2022- 8/03/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
EMPLOYEE BENEFIT					
BCBS OF KANSAS	AUG 2022		25,451.30	1249461	8/02/22
MUTUAL OF OMAHA	AUGUST LIFE INS		86.03	1249449	7/26/22
UNITED STATES TREASURY	HRA FEDERAL EXCISE TAX		15.47	46734	8/03/22

10	EMPLOYEE BENEFIT TOTAL		25,552.80		
AIRPORT					
CITY OF ANTHONY	ELECTRIC REIM JUNE 2022		114.13	46709	8/03/22
IRS PAYROLL TAXES	8/02/22 PR		140.88	1249457	8/02/22
KPERS	8/02/22 PR		102.40	1249459	8/02/22
KS DEPT OF REV-WITHHOLDING	8/02/2022 PR		9.23	1249458	8/02/22
PURE WORKPLACE SOLUTIONS	CRRSA SANITIZABLE FURNITURE		1,921.00	46729	8/03/22
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		47.04	46731	8/03/22

12	AIRPORT TOTAL		2,334.68		
RECREATION COMMISSION					
CITY OF ANTHONY	ELECTRIC REIM JUNE 2022		570.03	46709	8/03/22
HOME LUMBER & SUPPLY INC	STORM DOOR/FIELD MARKER/CRDT		70.63	46718	8/03/22
IRS PAYROLL TAXES	8/02/22 PR		959.69	1249457	8/02/22
KS DEPT OF REV-WITHHOLDING	8/02/2022 PR		105.10	1249458	8/02/22
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		42.45	46731	8/03/22

26	RECREATION COMMISSION TOTAL		1,747.90		
CAPITAL IMPROVEMENT FUND					
ALFRED'S SUPERIOUR TREE	2023 TREE TRIMMING		13,025.00	46704	8/03/22

34	CAPITAL IMPROVEMENT FUND TOTAL		13,025.00		
COSTS OF ISS. ELEC 2013					
POWER PLANT COMPLIANCE	CATALYSTS 15 FULL 2-1/2		2,421.53	46728	8/03/22

75	COSTS OF ISS. ELEC 2013 TOTAL		2,421.53		
IMP FUND GO TEMP S2014					
DONDLINGER & SONS CONST	WWTF CELL #1 C20-3005-01		59,557.50	46711	8/03/22
EVANS-BIERLY-HUTCHISON & ASSOC	WWTF CELL #1 C20-3005-01		19,366.63	46712	8/03/22

79	IMP FUND GO TEMP S2014 TOTAL		78,924.13		
ELECTRIC EQUIPMENT/REPLAC					
POWER PLANT COMPLIANCE	CATALYSTS 15 FULL 2-1/2		53,013.47	46728	8/03/22

83	ELECTRIC EQUIPMENT/REPLAC TOTAL		53,013.47		
TRANSIENT GUEST APPROVED					
ANTHONY DISC GOLF CLUB	TGT APPROVED DISC GOLF TOURNEY		500.00	46707	8/03/22

CLAIMS REPORT
Check Range: 7/21/2022- 8/03/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ANTHONY GOLF CLUB	GOLF TOURNEY		1,000.00	46687	7/27/22
	89 TRANSIENT GUEST APPROVED TOTAL		1,500.00		
	Accounts Payable Total		=====		
			245,071.48		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	31,276.61
02	WATER	7,934.26
03	ELECTRIC	16,386.40
04	SALES TAX & STATE FEES	8,295.83
05	SEWAGE DISPOSAL	2,658.87
10	EMPLOYEE BENEFIT	25,552.80
12	AIRPORT	2,334.68
26	RECREATION COMMISSION	1,747.90
34	CAPITAL IMPROVEMENT FUND	13,025.00
75	COSTS OF ISS. ELEC 2013	2,421.53
79	IMP FUND GO TEMP S2014	78,924.13
83	ELECTRIC EQUIPMENT/REPLAC	53,013.47
89	TRANSIENT GUEST APPROVED	1,500.00

	TOTAL FUNDS	245,071.48

PRUPDT00
09.21.21

Wed Jul 27, 2022 3:20 PM
PAID THROUGH 7/24/2022
CALENDAR 8/2022, FISCAL 8/2022 DATES 7/24/2022 -- 8/02/2022

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 3856

PAGE Item 5.

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.	16.65	.00	.00	.00	20.80	1068.71	.00	.00	.00	1142.93	311.76
102 POLICE	317.65	.00	.00	.00	379.20	8102.62	.00	.00	.00	9562.45	2063.79
104 STREET	317.25	.00	.00	.00	352.00	6233.80	.00	.00	.00	6996.27	1103.89
105 GEN-ZONING	.00	.00	.00	.00	.00	159.04	.00	.00	.00	159.04	.00
107 PARK	70.75	.00	.00	.00	70.75	759.88	.00	.00	.00	759.88	.00
230 WATER-LAKE	150.75	.00	.00	.00	150.75	2212.24	.00	.00	.00	2212.24	332.61
232 WATER-DISTRIBUT	295.87	.00	.00	.00	333.66	3627.18	.00	.00	.00	4374.29	1514.32
233 WATER-COMM& GEN	82.56	.00	.00	.00	85.60	2411.06	.00	.00	.00	2475.60	.00
331 ELECTRIC-PROD	531.00	.00	.00	.00	576.00	6481.61	.00	.00	.00	7507.60	1373.91
332 ELEC-DISTRIBUTI	713.26	.00	.00	.00	730.18	9445.28	.00	.00	.00	9783.80	2245.99
333 ELECTRIC-COMM	110.31	.00	.00	.00	114.39	4039.46	.00	.00	.00	4126.19	185.11
533 SEWER-COMM & GE	30.58	.00	.00	.00	32.01	646.76	.00	.00	.00	677.01	.00
534 SEWER-TREATMENT	236.87	.00	.00	.00	272.66	2365.12	.00	.00	.00	3054.05	.00
1201 AIRPORT	22.00	.00	.00	.00	22.00	644.16	.00	.00	.00	644.16	.00
2601 REC - GEN	19.50	.00	.00	.00	19.50	292.50	.00	.00	.00	292.50	.00
2621 REC - POOL	451.75	.00	.00	.00	451.75	4371.27	.00	.00	.00	4371.27	.00
2622 REC - BALL	40.50	.00	.00	.00	40.50	648.00	.00	.00	.00	648.00	.00
5101 OT GEN ADMIN	.00	3.00	.00	.00	3.00	.00	76.01	.00	.00	76.01	.00
5102 OT GEN POLICE	.00	20.00	.00	.00	20.00	.00	490.61	.00	.00	490.61	.00
5104 OT GEN STREET	.00	.75	.00	.00	.75	.00	25.71	.00	.00	25.71	.00
5230 LAKE-OVERTIME	.00	2.75	.00	.00	2.75	.00	126.89	.00	.00	126.89	.00
5231 OT WATER PROD	.00	3.00	.00	.00	3.00	.00	159.57	.00	.00	159.57	.00
5232 OT WATER DIST	.00	12.75	.00	.00	12.75	.00	575.22	.00	.00	575.22	.00
5331 OT ELEC PROD	.00	5.00	.00	.00	5.00	.00	218.83	.00	.00	218.83	.00
5332 OT ELEC DIST	.00	12.50	.00	.00	12.50	.00	387.28	.00	.00	387.28	.00
5333 OT ELEC COMM/GN	.00	6.50	.00	.00	6.50	.00	194.77	.00	.00	194.77	.00
5534 OT SEWER TREAT	.00	6.00	.00	.00	6.00	.00	272.45	.00	.00	272.45	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	160.00	.00	.00	.00	.00	80.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	575.29
TOTAL	3407.25	72.25	.00	.00	3884.00	53508.69	2527.34	.00	.00	61394.62	9706.67

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 mgmt, \$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: August 2, 2022

Payment Request Number: 7

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.								
17.								
18.								
19.								
20.								
21.								
22.								
23.								

24									
25									
				DRAWDOWN TOTALS:	\$84,854.89	\$170,977.50	\$176,908.26	\$0.00	

Total This Payment Request: **\$78,924.13**

Total Billing to Date: \$255,832.39

Total Reimbursement/Payment: \$176,908.26

Total City Paid for Project: \$0.00

Portion of Project Complete: 0.23

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																																
IS THIS THE FINAL DISBURSEMENT REQUEST FOR THIS LOAN? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>																																
PAYMENT REQUEST NUMBER: 7 NAME: City of Anthony, Kansas ADDRESS or PO box (include City, State, Zip): PO Box 504 Anthony, KS 67869																																
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>Involved 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>Dondlinger & 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 colspan="2">\$ 78,924.13</td> </tr> <tr> <td>h. Deductions for other sources of funding used (from grants or cash on hand)</td> <td colspan="2"></td> </tr> <tr> <td>i. Total Disbursement Requested from KDHE * (Line g minus line h)</td> <td colspan="2">\$ 78,924.13</td> </tr> </table>	Invoice amounts (Invoices must be attached)	Involved 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	Dondlinger & 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)	\$ 78,924.13		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)	\$ 78,924.13			
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i. Total Disbursement Requested from KDHE * (Line g minus line h)	\$ 78,924.13																															
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.																																
RECIPIENT NAME: 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@anthonykansas.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 # 7

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.)

KPWSLF OR KWPCLF PROJECT # 3005

DISBURSEMENT REQUEST # 7

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 completely 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

6-27-2022

to

7-17-2022

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

July 18, 2022

Wayne Dennis Committee Meeting 5:30 pm

Meeting was call to order by Chairman Erin Albright.

Members present:

Erin Albright
 Crissa Cox
 Sherry Warner
 Justin Ricker
 Tony Duran
 Heather Reames - on phone
 Dedra Rathgerber - on phone

LAKE BOARD:

Wren Robinson and Terry Stark attended the meeting representing the Lake Board to request funds for new signage to replace old signage at the entrance of the lake by camping area. They presented quotes and pictures of what they are wanting to install. The cost of the new sign is \$5,500.00.

After questioning both Wren and Terry and discussion afterwards, a motion was made by Sherry Warner and 2nd by Crissa Cox to approve the full total of \$5,500.00. A unanimous of Yay's over the Nay's was counted.

CHAPARRAL TRAP SHOOTING TEAM:

Sandra Owens, Scott Owens, Trevor Reed and Gillian Struble also attended and represented the Chaparral Trap Shooting Team. Quote and pictures were given. They're asking for \$5,135.42 in funds to buy and put in place by the Gun Club out at the lake (already erected) a sign for the Anthony Gun Club with additional lettering to recognize the Chaparral Trap Shooting Team. An additional \$2,500.00 from the Gun Club Memorial Fund supplemented the asking funds which made the total funds requested of \$2,635.42. After discussion from the committee, a decision was to give \$2,000.00 from the Wayne Dennis fund to the Chaparral Trap Team. The committee will have the Trap Shooting Team ask the Chaparral Big Blue Backers Booster Club for the remaining balance of \$635.42. Crissa Cox motioned this decision and Sherry Warner 2nd it. The Yay's carried the Nay's

It was brought up that terms for Erin Albright, Heather Reames, Tony Duran, Sherry Warner & Justin Ricker expired in November 2021. The five mentioned have agreed to be reappointed and stay as committee members for another term.

Meeting was adjourned...

Secretary,
Tony Duran

7/11/2022

Dear Wayne Dennis Fund Board,

The City of Anthony Lake Board has created a vision with action plans around enhancements at Anthony City Lake. The Lake Board goals include development of both large and small projects; amenities such as:

- ☐ Extended walking trail encompassing the lake
- ☐ Tree planting and landscaping
- ☐ Shower house and storm shelter
- ☐ New signage and recognized birding hot spots

The Lake Board respectfully seeks financial assistance in the attainment and installation of new signage, to replace the original signage located at the Anthony Lake South entrance, which is outdated and deteriorating, nearly unusable, and not easily accessible by visitors.

Given the number of patrons who access the lake and camp sites, as well as the priority rating the lake board has given this sign project, it is deemed ideal to add such a feature for those who visit the lake. The new sign would provide detailed information regarding all of the lake amenities and their locations, including but not limited to the variety of campground areas, bath/restroom houses, golf course, bird watching "hot spot" areas (which now have their own signage), dog park, and the newly installed RV dump station. The current proposed cost for the purchase and installation of the new signage is \$5,500.

Please reference the attached PDF for our recommendation, its features, and suggested placement. We have also discussed eventually adding a low-profile "Welcome to Anthony Lake Sign" not included in this funding request.

Upon observation, as well as documented receipts, it is known that Anthony City Lake is the recreation site of local citizens along with many out-of-towners. The City of Anthony offers quick access for those in need of amenities in town. The year 2020 was a record year for visitors to Anthony Lake in all months May through September. There are 70 rental camping sites, and most were occupied during seasonal weekends. There were 65 annual boating permits sold in 2020, as well as many day boating permits. Use of Anthony City Lake is more active than ever with citizens and visitors taking advantage of what the area has to offer in outdoor recreation.

We hope that The Wayne Dennis Fund committee will see the long term benefits of promoting Anthony City Lake with this new signage and we look forward to hearing feedback from you soon. If you require additional information, please contact us.

Respectfully,

Connie Jacobs
Anthony City Lake Board
620-825-6112



Estimated Costs

\$3,888.35 - Sign with 3/8" Recycled Rubber Tack Board

< \$400/ea – Printed Metal Sign from LD Printing

\$500 – 5' X 12' Concrete Pad

Suggested Funding Source

\$5,500 - Wayne Dennis Fund

- Does not include funds for the low-profile Welcome sign – this is just a possible addition.

Description

Upgrade to a recycled rubber tackboard & factory-installed LED lighting

- Message Center Frame & Posts: Recycled plastic
- Viewing Area: 28.25" w x 42" h (2); 42" w x 28.25" h (1)
- Mounting Options: Surface mount or inground
- Standard 1/4" thick corkboard with option to upgrade to 3/8" thick recycled rubber tackboard
- 5-slot literature rack (each slot is 8.5" x 10") included
- 50-year guarantee against breakage
- Single-sided message boards can be displayed alongside buildings or walkways
- Maintenance-free; will never require yearly painting
- Acrylic glass window is UV-resistant & non-yellowing
- Weather- and insect-resistant
- Inground or surface mount available
- Keys included - locks & unlocks door
- Illuminate your messages at night with optional factory installed LED light feature, requires a 110 volt electrical outlet

NOTE: Products that are 8 ft. in length or longer ship on oversized pallets. If you do not have access to a fork lift and/or loading dock at your facility - please contact customer service to further assist with a custom shipping solution for delivery. Due to the size of this product, Liftgates cannot be used to move this product on and off the delivery truck.

July 15, 2022

Wayne Denise Fund Committee
Erin Albright, Chairman
127 W. Main Street
Anthony, KS 67003

RE: Request of funds

Dear Erin,

On behalf of Trevor Cullop, Scott Owen and Gillian Struble, who represent the Chaparral High School Trapshooting Team, I am submitting this application for request of funds from the Wayne Dennis Funds.

It was shared that we should submit a written description of the project as there is no formal application. Please see attachment.

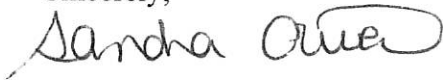
Trevor, Scott, and Gillian, along with myself who represent the Anthony Gun Club, have worked on this project for the past several months. It is a great project, and I am very proud of these three who support this project and have contributed to the success of the Anthony Gun Club and the Chaparral High School Trapshooting Team! They are proud of their local gun club and believe that this project is worthwhile for Anthony residents.

Please share with the committee for consideration of funding.

Please feel free to reach out to me by phone or email for any questions.

Thank you.

Sincerely,



Sandra Owen
Anthony Gun Club Board Member
CHS Trapshooting Team Club Manager
620-842-2182
Skowen1228@hotmail.com



CUSTOMER: ANTHONY GUN CLUB
NAME: SANDRA OWENS
LOCATION: ANTHONY, KS

DATE: 4/15/22
DESIGN NO.: MM-1826
ARTIST: JAH

SCALE: 3/4" = 1'

SPECIFICATIONS

• FURNISH AND INSTALL
 (1) 5' X 5' SINGLE-SIDED
 "ARCHED" ALUMINUM
 POST AND PANEL SIGN
 WITH APPLIED DIGITALLY
 PRINTED VINYL ARTWORK.

PMS 161

7725-47

APPROVED:

DATE:

© 2019 LUMINOUS NEON, INC.
 This design is the property of
 LUMINOUS NEON, INC. Rights are
 transferred to the customer upon
 completion of order. This design is
 not to be used in whole or in part
 without the written permission of the
 company. The PANTONE (PMS)
 and/or vinyl colors shown on printed
 document are a four-color process
 simulation and may not match
 PANTONE and vinyl identified spot
 color standards. Use a PANTONE
 Color Reference Manual or vinyl
 swatch book for accurate display
 of colors.



All noted dimensions are approximate and may be modified slightly during manufacturing to allow proper component usage.





HUTCHINSON, KS (620) 662-2363
 KANSAS CITY, KS (913) 780-3330
 LAWRENCE, KS (785) 842-4930
 TOPEKA, KS (785) 267-2625
 SALINA, KS (785) 823-1789
 DODGE CITY, KS (620) 227-2307
 WICHITA, KS (316) 202-2025
REMIT TO:
 1 COMPOUND DR. HUTCHINSON, KS 67502

PROPOSAL

Proposal #: J11550
Proposal date: April 15, 2022

SOLD TO:	SHIP TO:
Anthony Gun Club 428 N. Kansas Ave. Anthony, KS 67003	Anthony Gun Club East Lake Rd - Anthony Lake Anthony, KS 67003

LUMINOUS NEON, INC. HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF ITEMS DETAILED BELOW. CUSTOMER IS AGREED TO BE AS INDICATED IN "SOLD TO" ABOVE.

DESCRIPTION OF WORK:

Furnish and install (1) 5' x 5' single-sided "arched" aluminum post and panel sign with applied digitally printed vinyl artwork and (1) 14" x 30" single-sided "State Champions" sign positioned underneath the ID face. Any needed sign permit cost to be added onto final invoice.

DESIGN(S) PROVIDED WITH THIS PROPOSAL IS (ARE) THE PROPERTY OF LUMINOUS NEON, INC. RIGHTS ARE TRANSFERRED UPON ACCEPTANCE OF THIS PROPOSAL.

All materials used are of the highest quality. All work to be completed according to standard practices. Any alteration from specifications must be upon written order and charges adjusted. All agreements are contingent upon strikes, delays or accidents beyond our control. Our workmen are fully covered by workmen's compensation insurance. **Customer assumes responsibility for any damage to unmarked underground utilities, underground sprinklers, or when additional costs are incurred during excavations where underground obstructions (including rock) are encountered.**

SUBTOTAL:	4,821.99
ESTIMATED SALES TAX:	313.43
TOTAL PROPOSAL AMOUNT:	5,135.42

TERMS: 50.0% DOWN, BALANCE DUE ON COMPLETION
 (INTEREST OF 1.2% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS)

THIS PRICE DOES NOT INCLUDE ELECTRICAL HOOKUP, PERMITS, ENGINEERING OR TAX UNLESS SPECIFICALLY STATED.

NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS. WORK WILL NOT BEGIN UNTIL DOWN PAYMENT AND WRITTEN ACCEPTANCE ARE RECEIVED. Credit cards can only be accepted for amounts under \$1,000.

TERMS AND CONDITIONS

1. Upon default in the payment of any sums herein agreed, Luminous Neon, Inc. may, at its option, declare the entire balance price fully due and payable without further notice to customer; and when declared, customer agrees to pay interest on said balance, when declared due at the rate of 1.2% per month. Customer further agrees to pay all reasonable costs of collection of said balance incurred by the company, including attorney's fees.
 2. Both parties hereto agree that the title to said electrical sign shall remain in the company until paid for in full, but after delivery to the customer all damage from fire or other causes after said delivery shall be assumed by said customer and will not affect the rights of the company to enforce of the purchase price then unpaid.
 3. It is further agreed by both parties that all provisions in regard to the project are contained in writing herein.
 4. All terms and conditions of this contract shall be binding upon any successors, assignees or other legal representatives of the respective parties but no assignment shall be made by the customer without the consent in writing by the company unless full payment of the total consideration has been made.
 5. Customer shall secure all necessary permits from the building owner, and/or others whose permission is required for the installation of the sign and said shall be liable for any obstruction of delivery due to delay in obtaining such permission, and if customer executes this contract of sales without ever obtaining permission from party or parties necessary for the installation of said sign, then he purchases same and is bound to the terms and conditions of this contract as though he had
- COMPANY INITIALS _____ CUSTOMER INITIALS _____



HUTCHINSON, KS (620) 662-2363
KANSAS CITY, KS (913) 780-3330
LAWRENCE, KS (785) 842-4930
TOPEKA, KS (785) 267-2625
SALINA, KS (785) 823-1789
DODGE CITY, KS (620) 227-2307
WICHITA, KS (316) 202-2025
REMIT TO:
1 COMPOUND DR. HUTCHINSON, KS 67502

PROPOSAL

Proposal #: J11550
Proposal date: April 15, 2022

- obtained said permission and he agrees to relieve the company from any liability for its failure within 10 days of delivery to erect or install said sign.
- 6. If this proposal is for an electrical display, customer agrees to provide electrical service of suitable capacity to location of display and make connection thereof to display.
 - 7. All products manufactured by the company are guaranteed unconditionally against defective parts, materials and workmanship, with exception of incandescent and fluorescent lamps as they are never guaranteed.

THIS PROPOSAL DOES NOT BECOME EFFECTIVE UNTIL SIGNED AND DATED BY AN OFFICER OF THE COMPANY.

THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SALESPERSON: _____

DATE: _____

FOR THE CUSTOMER

ACCEPTED BY: _____

DATE: _____

COMPANY INITIALS _____

CUSTOMER INITIALS _____

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
8/2/22

CONSENT AGENDA

1. Approve Special Meeting Minutes from July 18, 2022
2. Approve Regular Meeting Minutes from July 19, 2022
3. Special Appropriations:

Fund#79 Sewer Imp - EBH \$19,366.63 - Cell One Construction C20-3005-01

Fund#79 Sewer Imp - Dondlinger \$59,557.50 - Cell One Construction C20-3005-01

4. Appropriation Ordinance No. 6117 \$245,071.48
5. Approve 8.02.2022 Payroll \$61,394.62
6. Approve SRLF Drawdown #7 WWTF Cell 1 Repair C20-3005-01 \$78,924.13
7. Approve to Reappoint Bette DeMeritt to a Four-year Term for Transient Guest Tax Committee to Expire October 2025

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. Wayne Dennis Committee Recommendations \$5,500 to Anthony Lake Board (New Lake Sign) and \$2,000 to Chaparral Trap Shooting Team (Portion of New Gun Club Sign)
9. Funding Considerations for Anthony Lake Dam

Admin's Report: (I took off Friday and did not work this weekend so, you can see the agenda is light.)

1. Rec Update – The Rec Commission has hired Wade Beal to do renovation work on the ball fields. In your packet is a copy of Wade's estimate and proposed work. Also in your packet is the minutes from the July Rec meeting. The Rec discussed the City Commission's request to consider changing the ball field rental fee to a refundable deposit. According to the minutes, the Rec left the \$200 fee to cover costs but made \$100 of it refundable. Please see their minutes for specific information. If you want any further discussion on this matter, please let me know and I will place it on an upcoming agenda.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
8/2/22

2. Budget – I have been working with Jerry, Larry, and Naaman compiling final numbers to present the Electric Department budget. We will need to schedule a special meeting, or I can plan to present at the August 16th meeting. I anticipate an hour at least. We will probably need to meet quickly as now replacing the meter reader equipment and mechanical issues with the meter reading truck need addressed as well.
3. Codification – Sherri and I had this project slated for immediate attention after the first draft of the budget was complete. This project is five years old, started two administrators' ago, and has still not been completed. This is a great nuisance when it comes to having an accurate working document of the codes of the city and cannot continue to be put on the back burner. Sherri is dedicating a lot of time to this right now and I am aiding on the areas of additional research and consideration. We hope to bring you a draft in the next month or two.
4. BASE Grant – Still no agreement has been executed. We area also still waiting for SAMS to issue HCCF a UEI number. We are currently on standby.
5. Compensation Study – Document transfer and research work has continued on the comp study. I will be meeting with AGH on the 12th and the 26th, with the hope of a final product to be presentable to the commission around that time. I have challenged them with a lot of questions and concerns given the instability and rapidly changing wage issues across the state. We will see what they determine on their data.
6. Floodplain Mapping Update – I attended the community meeting from the KDA on July 27th to give final comment on the floodplain maps. Current timeline as follows:
 - a. Public Notice will go in the newspaper announcing a 90-day comment period.
 - b. 90-day comment period will commence. Appeals must be scientifically fact based and submitted to the local community.
 - c. May 2023 Letter of Final Determination will be issued.
 - d. November 2023 new FIRM will be effective.

Note: Properties that will now be in the floodplain based on the new map that was not before could be eligible for up to 70% discount on flood insurance if the effective date is within 12 months of FIRM revision.
7. Family Dollar – We have continued to work on deeds and easements to deal with the utilities at the Family Dollar (both water and electric). This has been a lengthy legal process but I hope we are nearing the completion of that portion.
8. Cell 1 Repair – Work continues to be underway. I will have some photos for you in the next report. KDHE has done a prelim inspection and EBH is there daily.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
8/2/22

9. KMGA Update – Attached is the July report for the price of natural gas. It's up needless to say. We are all watching it. Just sharing the report with you.

10. Department Activities:

Street –

7/11/22:

Mowing/Weed eating

Patching Holes

Spraying

Grading roads

Mowing orders

7/18/22:

Lots of patching

Pushed up brush pile

East of town and lake

Mowing airport with little John Deere as the big tractor was broke down.

Graded roads

Everyday maintenance

7/25/22:

No Report

Water/WW –

7/11/22:

No report

7/18/22:

Rounds

Locates

Turn on/off

Safety meeting

Tilled volleyball courts and beach area

Mowing at the sewer plant

Mowing at the lake

Changed chlorine at the pool

Picked up tree limbs at the lake

Worked on a leaky toilet at the hall

Repaired the lake Grasshopper mower

Lake restrooms

Repaired chlorine leak at Harper plant

Worked on water fill station

7/25/22:

No Report

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
8/2/22

Electric Distribution -

7/11/22:

Turn on/off orders & Just Reads

Locates

Work orders

Took down flags

Installed primary underground wire for Family Dollar.

Unloaded transformer for Family Dollar.

Fixed system neutral at 845 N. Springfield.

Replaced 20 amp outlet at lake B-10.

Replaced 30 amp outlet at lake B-11.

Met with Erik Harnden for a power walk at 70 S.W. 20 RD.

Had an outage 7.5 miles west and 3 miles north. Cause was from lightning.

Had an outage 3 miles east and ½ mile south. Cause was from lightning.

Had a KEC safety meeting. All linemen performed Pole Top Rescue and Bucket Truck Rescue.

7/18/22:

Turn on/off orders & Just Reads

Locates

Work orders

Attended KMU safety meeting over lock out tag out.

Had an outage at 95 SW 20 Rd. Cause was bad transformer.

Had an outage at 424 S. Kansas. Cause was bad transformer.

Had an outage in the 200 block south LL&G. Caused by broken wedge clamp.

Installed primary underground for Family Dollar.

Helped Power Plant with removing plates from engine 2.

Installed primary underground for Lance Mathes new service.

Worked on lights at Municipal Hall.

Hung Welcome flags for Anthony Pirate's School Reunion.

Trimmed limbs away from secondary services.

7/25/22:

Turn on/off orders & Just Reads

Locates

Work orders

Took down welcome flags.

Scheduled electric outage for Banc Central for maintenance.

Had 44 door knockers.

Helped Power Plant on #2 radiator.

Finished new electric service at 70 S.W. 20 Rd.

Had KEC safety meeting over chainsaw safety and 3 phase trouble shooting.

Cut tree limbs over services in town.

Electric Production –

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
8/2/22

7/11/22:

Cleaning, sweeping, mowing.

Normal everyday plant rounds and sweeping/cleaning.

Removed the sumps from the pits at the 138 substation and cleaned out the impellers. Spent most of the day there checking equipment and logging data.

Fixed 5 pipe leaks in radiator #3 and got it summer ready.

Working on #2 radiator currently, we have pressure checked the 800 tubes and have 11 to fix so we can put back together.

Worked with the crew at Magellan to kill out their power to perform work in the bus gear; we think it is all fixed.

Replaced the kitchen faucet in 71B since the old one was unrepairable.

7/18/22:

Started the week by spraying and mowing along with safety and department meetings.

Worked on plugging the radiator tubes that were leaking.

Cleaned and buffed all the inspection doors and end caps on radiator #2.

Wire wheeled hundreds of bolts for reassembly.

Cleaned out #4 from all the random projects and then did normal plant cleaning and maintenance.

7/25/22:

Worked a couple of days getting all the inspection doors back on radiator #2

Cleaned up the mess we made under radiators #2 & #3 from doing repairs.

Attended city wide harassment meeting and a Wednesday morning meeting.

Worked on maintenance in the battery room checking, filling and cleaning.

Weekly check at the 138 substation and control room.

Normal plant mowing, spraying and cleaning.

Naaman off on Monday & Tuesday, Larry off on Friday.

Mechanic –

7/11/22:

Justin was on vacation.

7/18/22:

#70 Diagnose issues and schedule with Prairieland Partners for repairs.

#11 Diagnose transmission issues, order transmission.

#18 Diagnose and replace starter.

#2 Diagnose engine knock and replace alternator.

#31 Remove transmission for clutch replacement.

7/25/22:

#31 Remove transmission and clutch.

#17 Receive mower and mower walkthrough.

#17 Break in service at 5 hours.

#12 Replace A/C compressor.



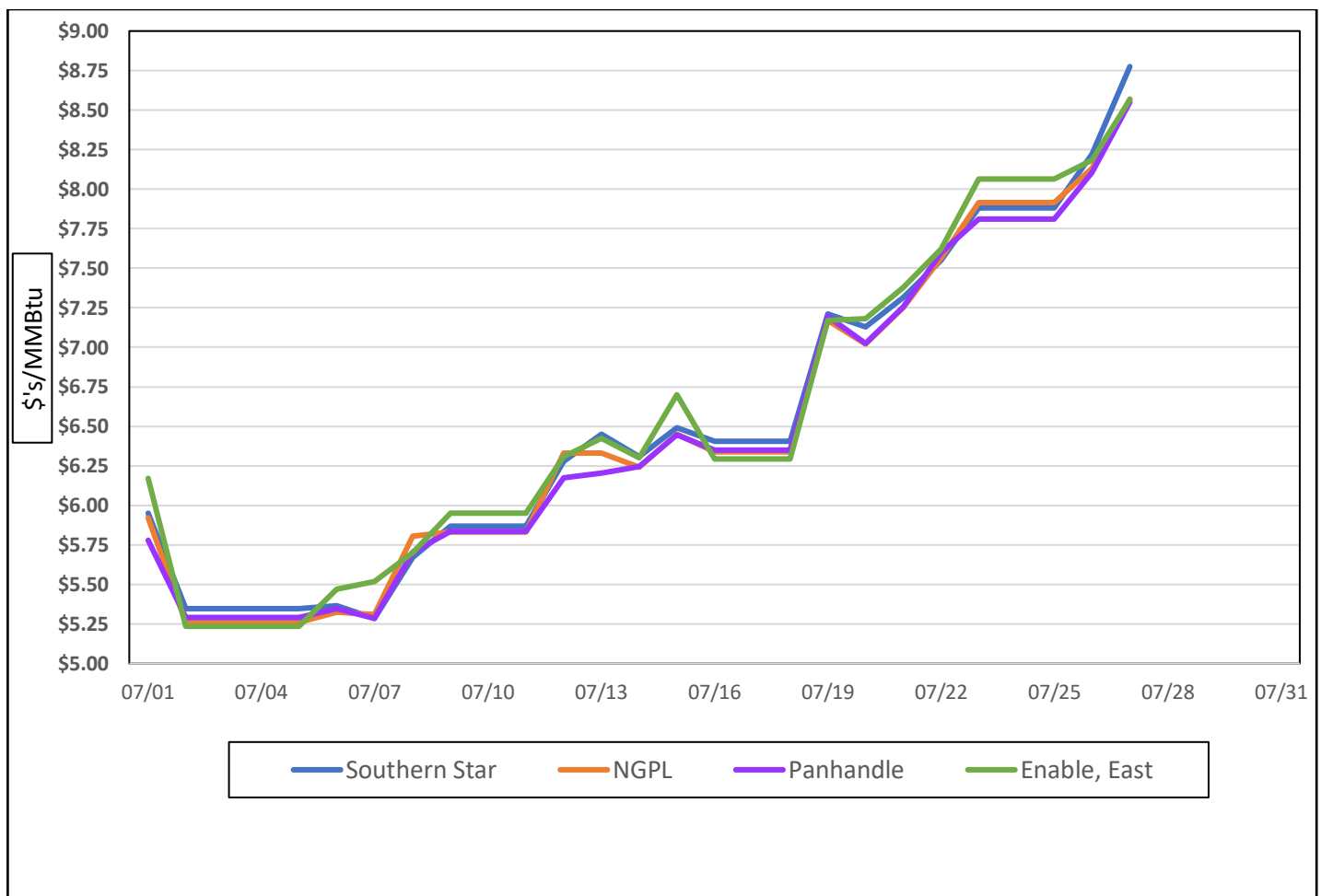
KMGA Member Update – July 27, 2022

Natural Gas Prices

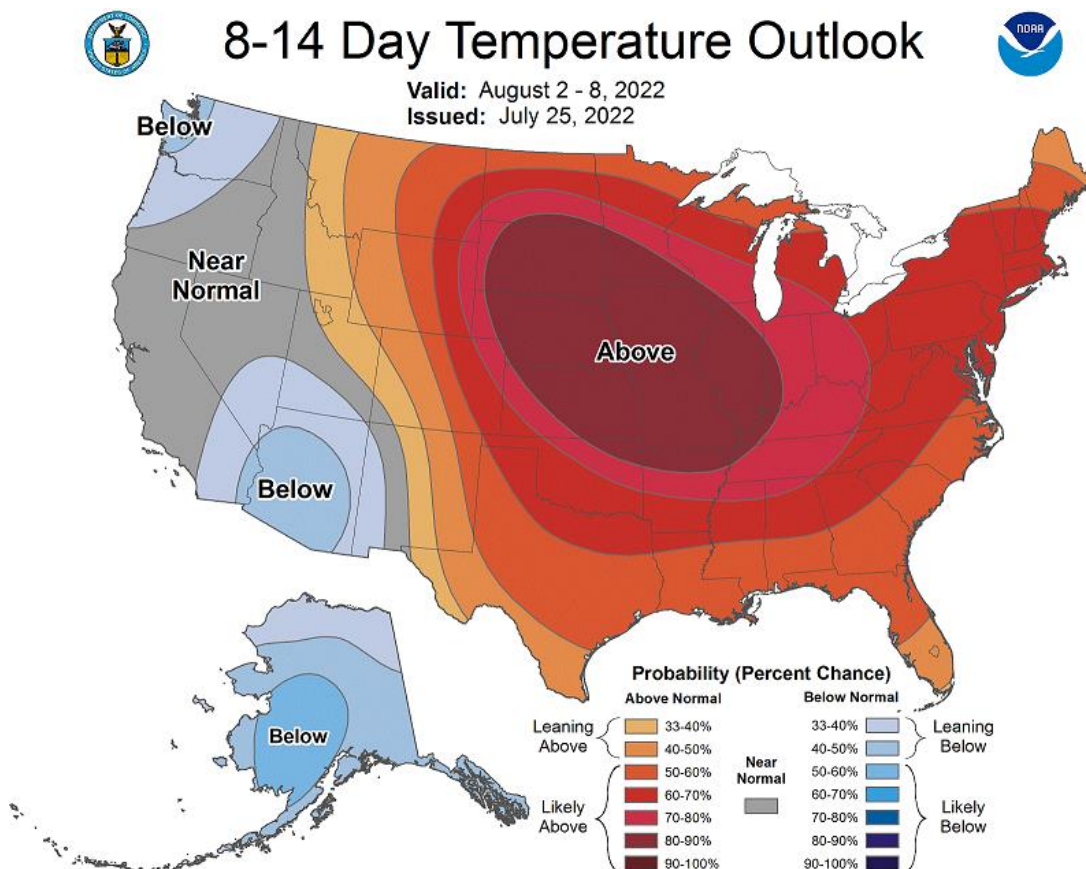
Natural gas prices have continued to move higher and higher over the past several weeks. The extremely high temperatures across the US over the past week has created a strong demand for natural gas-fired electric generation to meet the high cooling demand. Also, Russia continues to reduce volumes of natural gas via pipeline to Europe, thus making the Liquefied Natural Gas (LNG) market more valuable. Currently natural gas is definitely the hottest commodity in the world.

The daily index average price for today, 07/27/2022, posted at **\$8.72**.

Below is a chart showing the 4-Midcontinent daily index price trend since the first of July.



Above average temperatures are forecasted for much of the country through the first week of August, which will probably keep natural gas daily prices trending higher.



The NYMEX Futures prices are reacting to the high demand of natural gas for electricity generation as this affects the volume of gas going into storage across the country. Below is a snap shot of last week compared to the week prior.

NYMEX Futures Pricing (\$/MMBtu)	This Week 22-Jul-22	Last Week 15-Jul-22	W-o-W Δ
NYMEX Prompt	\$8.30	\$7.02	\$1.28
NYMEX 12-Month Strip	\$7.31	\$6.49	\$0.82
Balance 2022	\$8.24	\$6.99	\$1.25
Summer 2022 (Apr-Oct)	\$7.43	\$6.78	\$0.64
Winter 2022-'23	\$8.22	\$7.06	\$1.16
Calendar 2023	\$5.71	\$5.31	\$0.40
Calendar 2024	\$4.73	\$4.65	\$0.08

Regional Meetings

KMGA has held three of the four scheduled regional meetings over the past few months. We've had great representation by member cities at the meeting in Lyons, Kechi and Humboldt. These meetings have proven to be very beneficial, and we've had great open discussions.

The final meeting will be held in Osage City on August 16th beginning at 10:30 AM and lasting approximately 1½ hours. Lunch will be served at noon.

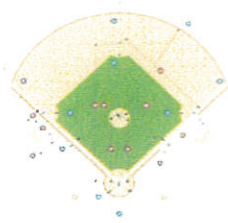
August 16th

**City of Osage City – Santa Fe Depot
504 Market Street
Osage City, KS 66523**

Registration is required so we can plan for meeting materials and lunch. You can register for the Osage City meeting by using this link: <https://kmea.com/kmga-regional-meetings/>

KMEA/KMGA Annual Conference

Mark your calendar – Our Annual Conference will be held in Wichita on September 29th & 30th. The conference will consist of our Board of Directors meetings, guest speakers and breakout sessions. More details will be coming soon.



Quote

Superior Athletic Fields

Date: July 5, 2022
 Invoice #: 206
 Customer ID: Anthony
 Expiration Date: 7/31/2022

To: Anthony Recreation Commission
 Alan Finley
 124 South Bluff, Anthony, KS 67003
 620-842-7184
allenfinley8@gmail.com

Salesperson	Job	Payment Terms	Due Date
Wade Beal	Arc Renovation	Due upon receipt	

Qty	Description	Unit Price	Line Total
	East Infield		
1.00	Sq. Field/Measure/Survey @ 65' 50' pitching	275.00	275.00
1.00	Remove up to 10' infield material/65' arc distance	500.00	500.00
1.00	Remove ridge up to 10' of grass/debris into outfield	500.00	500.00
1.00	Finish infield with speedmover/bunker rakes/drag	500.00	500.00
1.00	Measure/square/install new home plate	100.00	100.00
2.00	Measure/square/new base anchors @ 60', 70'	100.00	200.00
3.00	Measure/square/new pitching anchors 35' 40' 43'	150.00	450.00
1.00	Verticut/vac arc area	225.00	225.00
	Mix sand with fill material at arc—if needed		
	Sand and labor not included		
5.00	80# bags of concrete for anchors	6.75	33.75
2.00	DuraEdge mound clay--home plate	20.00	40.00
	City hauls off excess material if needed		
1.00	Mileage/Equipment Relocation Fee	75.00	75.00
1.00	Infield Essentials from Beacon Athletics	1,453.00	1,453.00
	Subtotal \$		4,351.75
	Sales Tax		
	Total \$		4,351.75

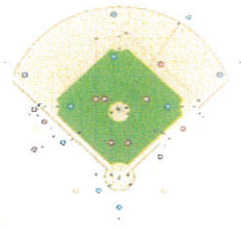
Quotation prepared by: _____

This is a quotation on the goods named, subject to the conditions noted below:
 (Describe any conditions pertaining to these prices and any additional terms of the agreement.
 You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

Thank you for your business!

110 Central, Harper, Kansas 67058 Cell 316-258-0222 Fax 620-896-7222 wbeal@att.net



Quote

Superior Athletic Fields

Date: July 5, 2022
 Invoice #: 207
 Customer ID: Anthony
 Expiration Date: 7/31/2022

To: Anthony Recreation Commission
 Alan Finley
 124 South Bluff, Anthony, KS 67003
 620-842-7184
allenfinley8@gmail.com

Salesperson	Job	Payment Terms	Due Date
Wade Beal	Arc Renovation	Due upon receipt	

Qty	Description	Unit Price	Line Total
	West Infield		
1.00	Sq. Field/Measure/Survey @ 90' 60' 6" pitching	275.00	275.00
1.00	Remove ridge up to 10' of grass/debris into outfield	750.00	750.00
1.00	Finish infield with speedmover/bunker rakes/drag	750.00	750.00
1.00	Measure/square/install new home plate	100.00	100.00
3.00	Measure/square/new base anchors @ 60', 70', 90'	100.00	300.00
1.00	Verticut/vac arc area	325.00	325.00
	Move arc material to east field--if needed		
2.00	DuraEdge mound clay--home plate	20.00	40.00
1.00	80# bags of concrete for anchors	6.75	6.75
1.00	Spray arc where material was removed	100.00	100.00
	City hauls off excess material if needed		
1.00	Mileage/Equipment Relocation Fee	75.00	75.00
1.00	Infield Essentials from Beacon Athletics	1,227.00	1,227.00
	Subtotal \$		3,948.75
	Sales Tax		
	Total \$		3,948.75

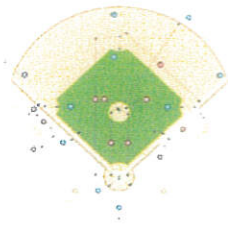
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110 Central, Harper, Kansas 67058 Cell 316-258-0222 Fax 620-896-7222 wbeal@att.net



Quote

Superior Athletic Fields

Date: July 5, 2022
 Invoice #: 208
 Customer ID: Anthony
 Expiration Date: 7/31/2022

To: Anthony Recreation Commission
 Alan Finley
 124 South Bluff, Anthony, KS 67003
 620-842-7184
allenfinley8@gmail.com

Salesperson	Job	Payment Terms	Due Date
Wade Beal	Arc Renovation	Due upon receipt	

Qty	Description	Unit Price	Line Total
	North Infield		
1.00	Sq. Field/Measure/Survey @ 50' 46' pitching	275.00	275.00
1.00	Remove ridge up to 10' of grass/debris into outfield	250.00	250.00
1.00	Finish infield with speedmover/bunker rakes/drag	250.00	250.00
1.00	Measure/square/install new home plate	100.00	100.00
1.00	Measure/square/new base anchors @ 60' <i>Add 45</i>	100.00	100.00
3.00	Measure/square/new pitching anchors 35' 40' 43'	150.00	450.00
1.00	Verticut/vac arc area	125.00	125.00
2.00	DuraEdge mound clay--home plate	20.00	40.00
5.00	80# bags of concrete for anchors	6.75	33.75
1.00	Spray arc where material was removed	50.00	50.00
	City hauls off excess material if needed		
1.00	Mileage/Equipment Relocation Fee	75.00	75.00
1.00	Infield Essentials from Beacon Athletics	1,312.00	1,312.00
	Subtotal	\$	3,060.75
	Sales Tax		
	Total	\$	3,060.75

Quotation prepared by: _____

This is a quotation on the goods named, subject to the conditions noted below:
 (Describe any conditions pertaining to these prices and any additional terms of the agreement.
 You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

Thank you for your business!

110 Central, Harper, Kansas 67058 Cell 316-258-0222 Fax 620-896-7222 wbeal@att.net

Beacon Athletics--Brent Shroeder--608.824.1562

East Field

1.00	301-210-300 Bulldog doublesided home plate	\$345.00	\$345.00
5.00	301-660-319 Heavy Duty Base Anchors	\$39.00	\$195.00
1.00	335-765-299 Deluxe Double Stantion Pitching Rubber	\$219.00	\$219.00
1.00	301-905-200 Champro Base Set/w safety base	\$290.00	\$290.00
13.00	301-130-690 Whisker Base Plug	\$8.00	\$104.00
2.00	Additional Pitching Anchors-Superior Athletic Fields	\$50.00	\$100.00
		Freight	\$200.00
			\$1,453.00

West Field

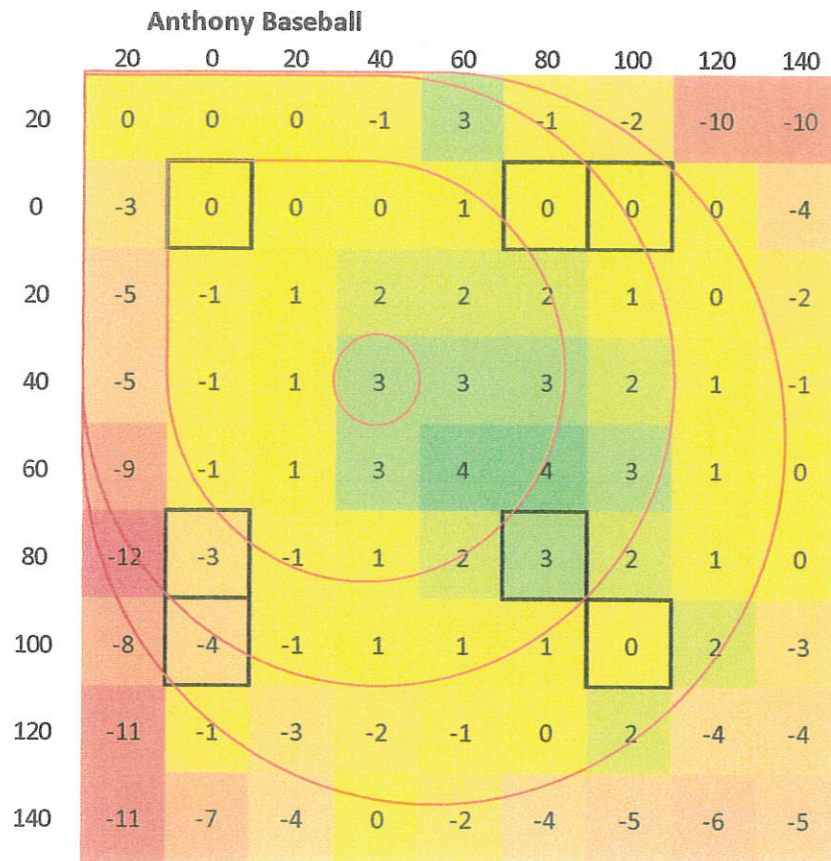
1.00	301-210-300 Bulldog doublesided home plate	\$345.00	\$345.00
8.00	301-660-319 Heavy Duty Base Anchors	\$39.00	\$312.00
1.00	301-905-200 Champro Base Set/w safety base	\$290.00	\$290.00
10.00	301-130-690 Whisker Base Plug	\$8.00	\$80.00
		Freight	\$200.00
			\$1,227.00

North Field

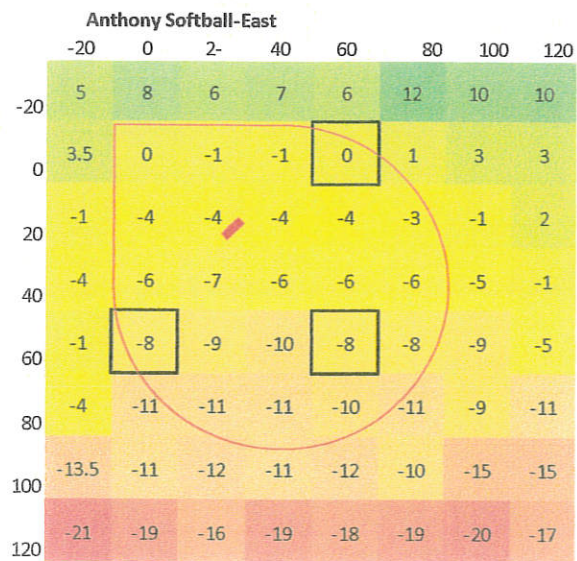
1.00	301-210-300 Bulldog doublesided home plate	\$345.00	\$345.00
2.00	301-660-319 Heavy Duty Base Anchors	\$39.00	\$78.00
1.00	335-765-299 Deluxe Double Stantion Pitching Rubber	\$219.00	\$219.00
1.00	301-905-200 Champro Base Set/w safety base	\$290.00	\$290.00
10.00	301-130-690 Whisker Base Plug	\$8.00	\$80.00
2.00	Additional Pitching Anchors-Superior Athletic Fields	\$50.00	\$100.00
		Freight	\$200.00
			\$1,312.00

Anthony Kansas

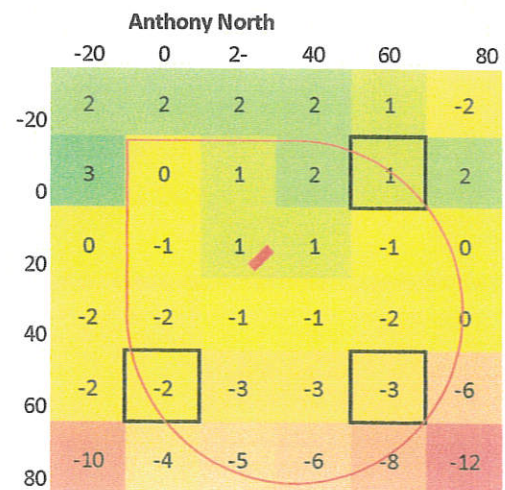




First Base Dugout	57.5	7.5" Lower than HP
Third Base Dugout	51	1" Lower than HP
Pitchers Mound		Portable mound



1st dugout	61	-4
3rd dugout	42	15



1st dugout	56	-3
3rd dugout	50	3

Anthony Recreation Commission Meeting July 13, 2022 6:00pm

- Meeting was called to order at 5:59pm by Allen Finley
- Role call: Tiffany Asper-present Josie Duwe-present, Allen Finley-present, Joel Walker-n/a Jessica Bradley-n/a (Joel Walker & Jessica Bradley arrived at 6:04pm during the time Wade was presenting his quote)

Tiffany motioned for approval of minutes, Josie second. Allen invited Wade Beal, Superior Athletic Fields, to present his information and quote on phase one of improving the ball fields. Quote was presented and board was able to ask questions. Wade was thanked and exited the meeting.

Director's report was given, ball season and tournament are over and went as well as to be expected. Swim meet was held at Anthony, it was successful. Post ball season meeting was held with LSL, there will be some changes for next ball season. Presentation of Claims to be paid in the amount of \$6,313.27 motion made by Jessica, second by Tiffany, vote passed 5/0, Motion to pay payroll in the amount of \$2,938.88 on 6/21 and \$5,158.57 on 7/5 made by Josie second by Joel vote passed 5/0.

Budget:

Cyndra presented the budget information; the board was asked to make a decision tonight if they want to exceed the RNR after looking over the budget and discussing what projects they would like to do. On July 13, 2022 at 7:03pm Allen motioned to raise the MILL to 3.540, Joel second. Vote- All in favor, Jessica -I, Joel-I, Tiffany-I, Josie-I, Allen-I, Oppose - , Vote passed 5/0

Projected discussed were ball field improvements, using the cash we have, budgeting it in for future repairs and writing grants and fundraising to help with the cost.

Allen motion to add a line item in the budget of \$15,000 to ball field improvements each year. Jessica second vote passed 5/0

Tiffany motioned to use the cash we have in the account to start the ball field improvement project this year- using Wade Beal, Superior Athletic Fields. Allen second vote passed 5-0

Old Business:

Ballfield policy was discussed along with the email sent from the Commissioner's, Board voted on changing the policy to state, "There is a \$200 facility rental fee, made payable to the Anthony Rec, and can be taken to the City Office (124 S. Bluff) for tournaments and/or adult leagues. The \$200 fee covers a refundable \$100 deposit, preparation and chalking of the fields once, and use of the facility. The deposit will be refunded following the date of your event or season."

Mowers were previously discussed during the last meeting as to do a sealed bid but the timeframe was never discussed. Mowers will be up for sealed bid posted in the paper and on Facebook with bid opening meeting taking place Tuesday July 26 at 5:15pm.

New Business:

Pool issues and concerns: the Last day of the season will be Sunday Aug 14 and there are have been multiple concerns from parents about the lifeguards not doing their jobs correctly. Board talked about seeing if the City would take the pool back over but it was decided to give it another year.

- Meeting was adjourned at 8:31pm

Unapproved minutes submitted by Emily Anthony Rec Director

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 08-02-2022

We served some papers

We investigated a theft in the 400 block of S. Springfield

We arrested Dalton Hurt for possession of marijuana and drug paraphernalia

We arrested Carla Breech-Arterburn for driving while suspended and illegal registration

We investigated two minor traffic accidents

We are investigating a reported rape and will turn the case over to the CA

We picked up a male juvenile for possession of drug paraphernalia