



City Commission Regular Meeting

Tuesday, May 21, 2024 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 May 7, 2024 Regular Meeting Minutes
- [2.](#) Appropriation Ordinance No 3190 \$204,855.63
- [3.](#) 05.21.2024 Payroll \$61,025.59
4. Accept Resignation of Bill Slinkard from Anthony Lake Board
- [5.](#) Bank of the Plains COD 32913-Electric System for \$100,000 & COD 32914-Wayne Dennis for \$100,000-Reinvestment
6. Approve Recommendation of Recreation Commission to Appoint Kaitlyn Greve to Recreation Board - Term to expire July 2028

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

7. Anthony Lake Housing Development - Salt Plains Outfitters
- [8.](#) Approve "Welcome to Anthony Lake" Sign to be Paid with Lake Board Capital Funds - Lake Board
- [9.](#) Request from County to Purchase Available lots in Block 23 in Anthony (211 N Anthony) - Commissioner Struble, Josh Teel
10. Request to Remove Special Assessment - Kelly Thell - 534 S. Lincoln

- 11. Request to Change Limit on Fireworks Sales Permits to 2 Per Year - Carl Schmidt & Sheila Adams
- 12. Power Portfolio Review
- 13. Sunrise 2nd Housing Development
- 14. Approve Resin Replacement at Water Treatment Plant \$175,350.00 Layne Christensen Company

STAFF REPORTS

- [15.](#) Administrator's Report
- [16.](#) Chief of Police report
- [17.](#) Department Reports

EXECUTIVE SESSION - NONE

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, May 07, 2024 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
Commissioner Howard Hatfield

City Administrator Cyndra Kastens, Police Chief Kenny Hodson, Deputy City Clerk Sherri Miller, Deputy City Clerk Ashley Twyman, Deputy Police Chief Nate Houston, Randy & Jacquie Wiseley, Twila Strong, Michael & Jody Crow and Tony Kastens.

- Approval of Agenda

A motion was made to approve the agenda.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

PUBLIC COMMENT

CONSENT AGENDA

1. Approve April 16, 2024 Regular Meeting Minutes
2. Approve April 29, 2024 Special Meeting Minutes
3. Approve April 30, 2024 Special Meeting Minutes
4. Appropriation Ordinance No 3189 \$381,156.41
5. Approve 04.23.2024 Payroll \$59,900.44
6. Approve 05.07.2024 Payroll \$63,061.16

7. ~~Removed prior to meeting and placed as item 20.~~
8. Appoint Dan Levens to Airport Board for Term to expire in 2026 and Tracy Copenhaver - Term to Expire 2027
9. Approve Service Quote for Vac Truck to RED Equipment for \$6,475.61
10. Approve April 2024 Court Report
11. Approve Increase of \$486.00 to Strong's Insurance for Cyberliability Insurance (Original Approval \$8,451, premium increased before binding to \$8,937)
12. Approve to get Quote and Repair Air Conditioner Compressor #56 Rescue Fire Truck (Specialty Equipment - One Vendor)

Mayor Cleveland asked if any items should be removed from the consent agenda for further discussion. Commissioner Hatfield asked to remove Item 12 - Approve to get Quote and Repair Air Conditioner Compressor #56 Rescue Fire Truck (Specialty Equipment-One Vendor) to be paid from Municipal Equipment Fire for further discussion. Item 12 will be discussed before Item #13 in Regular Business.

A motion was made to approve the consent agenda as amended less Item #12.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

12. Approve to get Quote and Repair Air Conditioner Compressor #56 Rescue Fire Truck (Specialty Equipment - One Vendor)

After discussion, a motion was made to approve item #12.

Motion made by Commissioner Hatfield, Seconded by Commissioner Smith.

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

13. Approve Wayne Dennis Committee Recommendation to Award Anthony Chamber of Commerce \$11,500 for BalloonFest and PRIDE \$5,000 for City Wide Cleanup Project

A motion was made to approve the Wayne Dennis Committee Recommendation to award the Anthony Chamber of Commerce \$11,500 for the Balloon Fest.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

Hatfield
 Voting Abstaining: Commissioner Smith

A motion was made to approve the Wayne Dennis Committee Recommendation to award PRIDE \$5,000 for City Wide Cleanup Project.

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

14. Approve 2024 Sunflower Balloon Fest Food Vendor List and Waive Fees Contingent Upon City Admin Approval

A motion was made approve the 2024 Sunflower Balloon Fest Food Vendor List and waive the fees contingent upon the City Administrator Approval.

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

15. Anthony Lake Housing Development – Salt Plains Outfitters Moved to the May 21st meeting.

16. Police Department Mandated Radio Upgrade Discussion

Deputy Police Chief Nate Houston discussed the Police Department mandated radio upgrade needed to come into compliance with the required mandated encryption by the first quarter of 2025. The PD will continue to gather information and report back.

17. Sunrise 2nd Building Development Discussion

The Commission discussed the Sunrise 2nd Building Development. Direction was given to share information with those on the Sunrise waiting list and discuss the builder decision at the May 21, 2024, meeting.

18. 2024 Insurance Renewal Update/Approval to Bid Out Electric Upgrade for Municipal Hall

A motion was made to approve to bid out the electric upgrade for the Municipal Hall to come into compliance with the 2024 Insurance.

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

19. Storm Damage Update

Administrator Kastens updated the Commission on the storm damage to buildings from the April 30, 2024, hail storm.

20. Approve ID/ECO Devo Board Recommendation for Utility Rebate Incentive for Frake's Diner and Motel - 416 W Main

After discussion, a motion was made to approve the ID/ECO Devo Board Recommendation for Utility Rebate Incentive for Frake’s Diner and Motel at 416 W Main.

Motion made by Commissioner Lanie and Seconded by Commissioner Hatfield.
Voting Yea: Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield. Voting Nay: Mayor Cleveland.

21. On Call/Back Up Employee Housing

The current arrangement for on-call/back-up employee housing at the lake will expire on May 15, 2024. The Administrator was given direction to proceed formally on reclaiming all three houses at the power plant for current city employees and utilize one of the houses for the on call/back up housing program.

22. Transient Guest Tax Committee Recommendation \$2,500 to Anthony Golf Club for Annual Golf Event

A motion was made to approve the Transient Guest Tax Committee recommendation for \$2,500 to the Anthony Golf Club for the Annual Golf Event.

Motion made by Commissioner Eaton and Seconded by Commissioner Smith.
Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Smith, Commissioner Lanie, Commissioner Hatfield.

STAFF REPORTS

23. Chief of Police Report

Served some weed notices.
We arrested Darrin Turner on a warrant.
Investigated a domestic disturbance in Campsite A and arrested Mark Rohlman for domestic battery.
We arrested Victor Sleeper on a warrant.
We investigated two minor traffic accidents.
We served a search warrant at 620 North Anthony and arrested Eddie Fry, Richard Fogel and Gina Fry on drug related charges.

24. Department Reports

Department activity updates were given from the Power Plant/Lake, Water, Electric and Street.

EXECUTIVE SESSION -

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

At 7:25 p.m., Mayor Cleveland made a motion to go into Executive Session for ten minutes until 7:35 p.m. to Discuss Staffing Pursuant to “Personnel Matters of Non-Elected Personnel, K.S.A. 75-4319 (b) (1).” Commissioner Smith seconded the motion. Motion carried 5-0. The Commission chambers were cleared with the Commissioners and City Administrator remaining present.

At 7:35 p.m. Mayor Cleveland called the regular meeting back to order. No binding action was taken.

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

CLAIMS REPORT
 Check Range: 5/09/2024- 5/22/2024

#3190

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	APRIL NETWORK LABOR	495.00	51659	5/22/24	
AMERICAN RAMP COMPANY	SKATEPARK BOARDS	3,135.00	51660	5/22/24	
ANTHONY FARMERS COOP	#34 TIRES/HOSE MENDOR/HOOKS	3,699.54	51661	5/22/24	
AT&T	HALL WIFI	74.90	51658	5/22/24	
ATMOS ENERGY	4033846667 MUN HALL GAS	357.40	51663	5/22/24	
B&B ELECTRIC MOTOR CO	GOLF COURSE IRRIGATION PUMP	1,058.26	51664	5/22/24	
COMPLIANCE ONE	APRIL MONTHLY CHARGES	12.12	51695	5/22/24	
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT	148.35	51667	5/22/24	
GALLS INCORPORATED	WALLY'S PANTS	161.95	51669	5/22/24	
GALLS, LLC	POLOS FOR OFFICERS	192.99	51668	5/22/24	
GENE'S HEARTLAND GOODS	TOILE PAPER	49.72	51670	5/22/24	
GREAT-WEST FINANCIAL	5/21/24 PR	506.32	12498786	5/21/24	
HARPER COUNTY TREASURER	IMPOUND VEHICLE TITLES	120.00	51672	5/22/24	
HAZEL'S SHEET METAL INC	LIQUID ALIVE/PLEATED FILTERS	230.83	51673	5/22/24	
IRS	5/21/24 PR	4,496.96	12498783	5/21/24	
KANSAS JUDICIAL COUNCIL	PD PIV BOOK	95.00	51676	5/22/24	
KANSAS PAYMENT CENTER	5/21/24 PR	207.69	12498787	5/21/24	
KANSAS STATE TREASURER	APRIL COURT FEE	141.00	12498793	5/21/24	
KANZA BANK	MAY DURANGO	698.13	51674	5/22/24	
KONICA MINOLTA BUSINESS SOLUTI	PD SUPPORT	92.00	51681	5/22/24	
KPERS	5/21/24 PR	3,444.44	12498785	5/21/24	
KS DEPT OF REV-WITHHOLDING	5/21/24 PR	798.56	12498784	5/21/24	
LARRY'S HOMETOWN MKT.	TP/WATER/EMP BREAKFAST/TISSUES	33.16	51682	5/22/24	
LD ENTERPRISES INC	IMPOUND VEHICLE	55.00	51683	5/22/24	
ALEJANDRO LEDEZMA	MEAL REIMB-LEDEZMA-PEER SUPPOR	146.51	51684	5/22/24	
MATTHEW W RICKE ATTY AT LAW LL	ATTY CLIENT	647.50	51685	5/22/24	
NAPA AUTO PARTS ANTHONY	IMPACT WRENCH/BATTERY CLEANER/	913.43	51687	5/22/24	
OFFICE PLUS OF KANSAS	USB/RECEIPT BOOK/PAGE PROTECTO	123.64	51688	5/22/24	
SALINA SUPPLY CO.	TOILET & URINAL PARTS	231.36	51692	5/22/24	
STRONG'S INSURANCE, INC.	NOTARY BOND-ASHLEYU TWYMAN	50.00	51694	5/22/24	
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS	292.36	51698	5/22/24	
KU EDWARDS CAMPUS	KENNY TRAINING	100.00	51699	5/22/24	
US BANK VOYAGER FLEET SYS	PD GAS	2,533.63	51701	5/22/24	
VERMEER GREAT PLAINS, INC	STUMP GRINDER	1,500.00	51700	5/22/24	
VISA	BATTERY	194.92	12498795	5/21/24	
WYATT TRASH SERVICE INC	MUNICIPAL HALL TRASH SERVICE	276.00	51703	5/22/24	
01 GENERAL OPERATING TOTAL			27,313.67		
WATER					
ADVANCED COMPUTERS	SCADA	795.00	51659	5/22/24	
ANTHONY FARMERS COOP	HOSE MENDOR/AQUA NET	938.08	51661	5/22/24	
ATMOS ENERGY	3018386532 WATER DIST GAS	261.32	51663	5/22/24	
CAMPSPOT	MARKEP PLACE FEES	374.15	51665	5/22/24	
COMPLIANCE ONE	APRIL MONTHLY CHARGES	6.06	51695	5/22/24	
DIRECTOR OF TAXATION	WATER PROTECTION FEE	912.91	51666	5/22/24	
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT	74.18	51667	5/22/24	
GENE'S HEARTLAND GOODS	CLEANING SUPPLIES/EMP BREAKFAS	24.59	51670	5/22/24	
GREAT-WEST FINANCIAL	5/21/24 PR	76.91	12498786	5/21/24	
HARPER INDUSTRIES, INC	#61 BLADES	510.08	51671	5/22/24	
IRS	5/21/24 PR	1,921.76	12498783	5/21/24	
KANSAS ONE-CALL SYSTEM, INC.	APRIL ONE CALL	42.60	51677	5/22/24	
KANSAS TURNPIKE AUTHORITY	REED-TRAINING CROSS CON-TOLL F	10.00	51678	5/22/24	

CLAIMS REPORT
Check Range: 5/09/2024- 5/22/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
CYNDRA KASTENS	LCRR H2O SURVEY QR		106.30	51675	5/22/24
KPERS	5/21/24 PR		1,543.71	12498785	5/21/24
KS DEPT OF REV-WITHHOLDING	5/21/24 PR		327.67	12498784	5/21/24
LARRY'S HOMETOWN MKT.	TP/WATER/EMP BREAKFAST/TISSUES		114.97	51682	5/22/24
MICROSOFT AZURE	USAGE CHARGE		12.06	51686	5/22/24
NAPA AUTO PARTS ANTHONY	HOSE FITTINGS		312.36	51687	5/22/24
NUVEI	OFFICE CC FEES		61.13	12498791	5/21/24
OFFICE PLUS OF KANSAS	USB/RECEIPT BOOK/PAGE PROTECTO		78.18	51688	5/22/24
PITNEY BOWES INC	INK FOR POSTAGE METER	30.43		51689	5/22/24
PITNEY BOWES INC	ADDED POSTAGE	125.00	155.43	12498792	5/21/24
POSTMASTER	POSTAGE FOR BILLS DUE 6/10/24		150.00	51690	5/22/24
RURAL WATER DISTRICT #2	CAMPGROUNDS LAKE		215.44	12498794	5/21/24
SALINA SUPPLY CO.	TOILET & URINAL PARTS		10.09	51692	5/22/24
GARY TAYLOR	CERT OP FEES APRIL 2024		1,859.04	51696	5/22/24
TAYLOR WATER	FIRE HYDRANT METER		518.28	51697	5/22/24
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		107.28	51698	5/22/24
US BANK VOYAGER FLEET SYS	WATER GAS		905.35	51701	5/22/24
VISA	REED-HOTEL-CROSS CONNECTION	334.35		12498790	5/21/24
VISA	ACORN GLOBE FOR LAKE LIGHTS	383.59	717.94	12498795	5/21/24
WATER WISE ENTERPRISES	SODIUM HUPCHLORITE		1,330.00	51702	5/22/24
WYATT TRASH SERVICE INC	LAKE TRASH SERVICE		162.50	51703	5/22/24

02 WATER TOTAL 14,635.37

ELECTRIC					
ADVANCED COMPUTERS	APRIL NETWORK LABOR		345.00	51659	5/22/24
ANTHONY FARMERS COOP	#1 TIES/HOSE REPAIR/HWDE		2,933.87	51661	5/22/24
ATMOS ENERGY	3018386827 SHOP GAS		68.82	51663	5/22/24
COMPLIANCE ONE	APRIL MONTHLY CHARGES		6.06	51695	5/22/24
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		148.35	51667	5/22/24
GENE'S HEARTLAND GOODS	WATER/TP		58.45	51670	5/22/24
GREAT-WEST FINANCIAL	5/21/24 PR		616.80	12498786	5/21/24
HAZEL'S SHEET METAL INC	PLEATED FILTERS		274.92	51673	5/22/24
IRS	5/21/24 PR		6,143.73	12498783	5/21/24
KANSAS ONE-CALL SYSTEM, INC.	APRIL ONE CALL		42.60	51677	5/22/24
KMEA EMP2 OPERATING ACCOUNT	APRIL PURCHASED POWER		103,955.00	51680	5/22/24
KANSAS MUNICIPAL GAS AGENCY	MEMBERSHIP FEE		35.00	51679	5/22/24
KPERS	5/21/24 PR		4,377.69	12498785	5/21/24
KS DEPT OF REV-WITHHOLDING	5/21/24 PR		1,148.32	12498784	5/21/24
LARRY'S HOMETOWN MKT.	TP/WATER/EMP BREAKFAST/TISSUES		90.18	51682	5/22/24
MICROSOFT AZURE	USAGE CHARGE		24.12	51686	5/22/24
NAPA AUTO PARTS ANTHONY	IMPACT WRENCH/BATTERY CLEANER		608.16	51687	5/22/24
NUVEI	OFFICE CC FEES		61.13	12498791	5/21/24
OFFICE PLUS OF KANSAS	USB/RECEIPT BOOK/PAGE PROTECTO		78.19	51688	5/22/24
PITNEY BOWES INC	INK FOR POSTAGE METER	30.43		51689	5/22/24
PITNEY BOWES INC	ADDED POSTAGE	250.00	280.43	12498792	5/21/24
POSTMASTER	POSTAGE FOR BILLS DUE 6/10/24		300.00	51690	5/22/24
QLT	OUTDOOR GONG		10.39	51691	5/22/24
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		580.56	51698	5/22/24
US BANK VOYAGER FLEET SYS	PLANT GAS		1,620.24	51701	5/22/24
VISA	ZOOM	10.21		12498790	5/21/24
VISA	MITCHELL TOOL	51.97	62.18	12498795	5/21/24
WYATT TRASH SERVICE INC	PP TRASH SERVICE		132.50	51703	5/22/24

CLAIMS REPORT
Check Range: 5/09/2024- 5/22/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE

	03 ELECTRIC TOTAL		124,002.69		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	APRIL 2024		8,654.09	12498782	5/21/24
DIRECTOR OF TAXATION	WATER PROTECTION FEE		973.77	51666	5/22/24

	04 SALES TAX & STATE FEES TOTAL		9,627.86		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	APRIL NETWORK LABOR		345.00	51659	5/22/24
ANTHONY FARMERS COOP	BATTERIES/HOSE/TIRE REPAIR		84.43	51661	5/22/24
ATMOS ENERGY	3018972372 SEWER GAS		306.18	51663	5/22/24
COMPLIANCE ONE	APRIL MONTHLY CHARGES		6.06	51695	5/22/24
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		74.19	51667	5/22/24
GENE'S HEARTLAND GOODS	CLEANING SUPPLIES		37.07	51670	5/22/24
GREAT-WEST FINANCIAL	5/21/24 PR		32.85	12498786	5/21/24
HARPER INDUSTRIES, INC	#61 BLADES		510.28	51671	5/22/24
IRS	5/21/24 PR		1,184.80	12498783	5/21/24
KPERS	5/21/24 PR		939.63	12498785	5/21/24
KS DEPT OF REV-WITHHOLDING	5/21/24 PR		187.52	12498784	5/21/24
MICROSOFT AZURE	USAGE CHARGE		12.06	51686	5/22/24
NAPA AUTO PARTS ANTHONY	LIFT STATION RESIN/SPONGE/FILT		337.48	51687	5/22/24
NUVEI	OFFICE CC FEES		61.12	12498791	5/21/24
PITNEY BOWES INC	INK FOR POSTAGE METER	30.43		51689	5/22/24
PITNEY BOWES INC	ADDED POSTAGE	125.00	155.43	12498792	5/21/24
POSTMASTER	POSTAGE FOR BILLS DUE 6/10/24		150.00	51690	5/22/24
GARY TAYLOR	CERT OP FEES APRIL 2024		1,859.03	51696	5/22/24
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		73.16	51698	5/22/24
US BANK VOYAGER FLEET SYS	SEWER GAS		721.01	51701	5/22/24
VISA	AUTHORIZE.NET		1.67	12498790	5/21/24
WYATT TRASH SERVICE INC	SEWER TRASH SERVICE		60.00	51703	5/22/24

	05 SEWAGE DISPOSAL TOTAL		7,138.97		
AIRPORT					
HAZEL'S SHEET METAL INC	FLOAT/LIFT/SWITCH/BUSHING		549.73	51673	5/22/24
HEARTLAND MERCHANT	AIRPORT CC MACHINE		98.91	12498789	5/21/24
LARRY'S HOMETOWN MKT.	TP/WATER/EMP BREAKFAST/TISSUES		9.99	51682	5/22/24
WYATT TRASH SERVICE INC	AIRPORT TRASH SERVICE		30.00	51703	5/22/24

	12 AIRPORT TOTAL		688.63		
ECONOMIC DEVELOPMENT					
MATTHEW W RICKE ATTY AT LAW LL SPO			157.50	51685	5/22/24

	15 ECONOMIC DEVELOPMENT TOTAL		157.50		
RECREATION COMMISSION					
AMAZON CAPITAL SERVICES	STENCILS FOR POOL		46.53	51649	5/09/24
PAUL W JEFFERIS dba	BALLFIELD MAINTENANCE		3,650.00	51650	5/09/24
CITY OF HARPER	5th & 6th GRADE SOFTBALL PLAY		120.00	51651	5/09/24
COMPLIANCE ONE	PRE-EMPLOYMENT TESTING		79.50	51695	5/22/24
EPIC SPORTS	BASEBALL SAFETY EQUIPMENT		2,463.72	51652	5/09/24

CLAIMS REPORT
Check Range: 5/09/2024- 5/22/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
HOME LUMBER & SUPPLY INC	PAINTING SUPPLIES		48.94	51653	5/09/24
HOSPITAL DIST 6 OF HARPER CO	PRE-EMPLOYMENT SCREENING		45.00	51654	5/09/24
IRS	5/21/24 PR		85.38	12498783	5/21/24
LITTLE SUNFLOWER LEAGUE	BASEBALL DUES		800.00	51655	5/09/24
NAPA AUTO PARTS ANTHONY	165 PIECE TOOL SET		165.09	51687	5/22/24
SALINA SUPPLY CO.	TOILET & URINAL PARTS		158.68	51692	5/22/24

	26 RECREATION COMMISSION TOTAL		7,662.84		
SPECIAL PARKS & RECREATIO	TENNIS COURTS TRASH SERVICE		23.10	51703	5/22/24
WYATT TRASH SERVICE INC					

	32 SPECIAL PARKS & RECREATIO TOTAL		23.10		
CAPITAL IMPROVEMENT FUND	LAKE BOAT RAMP-REPAIR		13,105.00	51693	5/22/24
SILVER STARR MANAGEMENT					

	34 CAPITAL IMPROVEMENT FUND TOTAL		13,105.00		
TRANSIENT GUEST APPROVED	TGT-ANTHONY THEATRE-GOLF TOURN		500.00	51662	5/22/24
ANTHONY THEATER COMMITTEE					

	89 TRANSIENT GUEST APPROVED TOTAL		500.00		
			=====		
	Accounts Payable Total		204,855.63		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	27,313.67
02	WATER	14,635.37
03	ELECTRIC	124,002.69
04	SALES TAX & STATE FEES	9,627.86
05	SEWAGE DISPOSAL	7,138.97
12	AIRPORT	688.63
15	ECONOMIC DEVELOPMENT	157.50
26	RECREATION COMMISSION	7,662.84
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	13,105.00
89	TRANSIENT GUEST APPROVED	500.00

	TOTAL FUNDS	204,855.63

BALANCE SHEET
CALENDAR 5/2024, FISCAL 5/2024

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	68,217.12-	925,225.86
02-00-0010	WATER	15,904.59	758,967.37
03-00-0010	ELECTRIC	43,207.32-	928,308.98
04-00-0010	SALES TAX & STATE FEES	2,980.30-	36,774.26
05-00-0010	SEWAGE DISPOSAL	9,535.27	510,843.74
10-00-0010	EMP INSURANCE/BENEFIT	29,083.66-	381,427.52
12-00-0010	AIRPORT	18,662.34-	156,359.22
14-00-0010	INDUSTRIAL DEVELOPMENT	113.33-	20,605.66
15-00-0010	ECONOMIC DEVELOPMENT	157.50-	108,645.18
16-00-0010	SERVICE DEPOSIT	600.00	80,279.28
17-00-0010	SPECIAL STREETS & HIGHWAY	5,555.39-	278,717.28
18-00-0010	PUBLIC RELIEF		24,038.00
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WWTF LOAN 2000		79,875.32
23-00-0010	WATER DEBT SVC RESERVE S2013		33,762.18
24-00-0010	BOND & INTEREST		30,033.95
26-00-0010	RECREATION COMMISSION	11,099.31-	57,723.56
29-00-0010	RECREATION	3,123.41	3,123.41
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		151,352.60
32-00-0010	SPECIAL PARKS & RECREATION	46.20-	34,582.39
34-00-0010	CAPITAL IMPROVEMENT	37,067.44-	4,066,270.46
37-00-0010	GO BONDS S2010 POOL		22,997.04
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		2,228,441.79
43-00-0010	EL UTIL S2017 BOND RESERVE		214,897.50
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT		484,265.25
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		7,602.94
81-00-0010	WASTEWATER LAGOON CLEANING		187,100.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT	7,448.33-	153,513.70
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	7,448.34-	3,475,878.88
85-00-0010	SEWER/EQUIPMENT REPLACEMENT	7,448.33-	94,005.71
89-00-0010	TRANS GUEST APPROVED	3,172.93-	158.32
96-00-0010	WAYNE DENNIS FUNDS		19,575.73
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX	2,207.03	3,073.33
		=====	=====
	PROOF	210,337.54-	18,466,783.16
		=====	=====

PRUPDT00
07.14.22

Thu May 16, 2024 8:43 AM
PAID THROUGH 5/12/2024
CALENDAR 5/2024, FISCAL 5/2024 DATES 5/12/2024 -- 5/21/2024

City of Anthony KS
COST CENTER REPORT

OPER: JD
JRNL 4162
2ND PROLL OF MONTH

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	27.18	.00	.00	.00	31.96	1306.38	.00	.00	.00	1413.89	287.09
102 POLICE	465.13	.00	.00	.00	469.51	10225.12	.00	.00	.00	10305.12	1421.97
104 STREET	269.50	.00	.00	.00	332.00	5628.34	.00	.00	.00	6725.60	581.35
105 GEN-ZONING	.00	.00	.00	.00	.00	188.34	.00	.00	.00	188.34	.00
230 WATER-LAKE	75.00	.00	.00	.00	80.00	1227.75	.00	.00	.00	1309.60	78.58
231 WATER-PRODUCTIO	17.50	.00	.00	.00	22.50	332.50	.00	.00	.00	427.50	.00
232 WATER-DISTRIBUT	295.91	.00	.00	.00	312.34	3555.24	.00	.00	.00	3839.26	579.65
233 WATER-COMM& GEN	86.56	.00	.00	.00	108.79	2593.61	.00	.00	.00	3084.20	.00
331 ELECTRIC-PROD	534.50	.00	.00	.00	576.00	7768.97	.00	.00	.00	8976.80	892.55
332 ELEC-DISTRIBUTI	620.43	.00	.00	.00	659.44	9719.13	.00	.00	.00	10566.97	1663.07
333 ELECTRIC-COMM	115.24	.00	.00	.00	144.07	4477.92	.00	.00	.00	5106.41	199.04
533 SEWER-COMM & GE	33.77	.00	.00	.00	41.68	684.33	.00	.00	.00	854.59	.00
534 SEWER-TREATMENT	342.03	.00	.00	.00	355.46	4497.53	.00	.00	.00	4748.55	.00
2601 REC - GEN	27.00	.00	.00	.00	27.00	486.00	.00	.00	.00	486.00	.00
2621 REC - POOL	1.50	.00	.00	.00	1.50	27.00	.00	.00	.00	27.00	.00
2622 REC - BALL	2.50	.00	.00	.00	2.50	45.00	.00	.00	.00	45.00	.00
5102 OT GEN POLICE	.00	22.75	.00	.00	22.75	.00	718.60	.00	.00	718.60	.00
5232 OT WATER DIST	.00	14.50	.00	.00	14.50	.00	530.78	.00	.00	530.78	.00
5331 OT ELEC PROD	.00	7.00	.00	.00	7.00	.00	343.27	.00	.00	343.27	.00
5332 OT ELEC DIST	.00	17.00	.00	.00	17.00	.00	862.96	.00	.00	862.96	.00
5333 OT ELEC COMM/GN	.00	7.75	.00	.00	7.75	.00	276.50	.00	.00	276.50	.00
5534 OT SEWER TREAT	.00	4.00	.00	.00	4.00	.00	129.89	.00	.00	129.89	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	117.50	.00	.00	.00	.00	58.76	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	418.80
TOTAL	2913.75	73.00	.00	.00	3355.25	52763.16	2862.00	.00	.00	61025.59	6122.10



BANK OF THE PLAINS

IRA/CD Maintenance Form

Date: 05/13/2024
 IRA/CD # 32913
 Customer: CITY OF ANTHONY

Balance at Renewal: \$ 100,000.00

Added to CD: \$ _____ Total: \$100,000.00

(Note: All IRA Contributions must have the accompanying Contribution form completed through Onboard Tax Plan)

Current Term 24 MONTH
 Change Term To: 24 MONTH
 New Maturity Date: 5/13/2026
 Current Annual Percentage Yield: 4.79% APY
 New APY: 4.81%APY
 Interest Disbursement Method* PAY TO CHECKING 52027

Interest Paid Annually

_____ Signature	_____ Signature
<u>CYNDRA L KASTENS</u>	<u>JAMIE R DEVINEY</u>
Print Name	Print Name

Financial Institution Use Only

Date of Maintenance: 5/16/2024 Date TISA Provided & Scanned: 5/16/2024
 Employee Initials: LLP Checked by: _____

PO Box 38 Plains, KS 67869 620-563-7242	PO Box 754 Lakin, KS 67860 620-355-8444	1000 Adams St. Great Bend, KS 67530 620-796-2370
517 E 30 th Ave Ste H Hutchinson, KS 67502 620-860-0722	1900 South Ohio St. Salina, KS 67401 785-825-4321	824 N Kansas Ave. Liberal, KS 67901 620-482-8460
203 W. Main St. Anthony, KS 67003 620-842-1000	1021 W 14 th St. Harper, KS 67058 620-896-1035	124 N Broadway Sterling, KS 67579 620-278-2244



BANK OF THE PLAINS

IRA/CD Maintenance Form

Date: 05/13/2024
 IRA/CD # 32914
 Customer: CITY OF ANTHONY

Balance at Renewal: \$ 100,000.00

Added to CD: \$ _____ Total: \$100,000.00

(Note: All IRA Contributions must have the accompanying Contribution form completed through Onboard Tax Plan)

Current Term 24 MONTH
 Change Term To: 24 MONTH
 New Maturity Date: 5/13/2026
 Current Annual Percentage Yield: .55% APY
 New APY: 4.81%APY
 Interest Disbursement Method* PAY TO CHECKING 52027

Interest Paid Annually

_____ Signature	_____ Signature
<u>CYNDRA L KASTENS</u>	<u>JAMIE R DEVINEY</u>
_____ Print Name	_____ Print Name

Financial Institution Use Only

Date of Maintenance: 5/16/2024 Date TISA Provided & Scanned: 5/16/2024
 Employee Initials: LLP Checked by: _____

PO Box 38 Plains, KS 67869 620-563-7242	PO Box 754 Lakin, KS 67860 620-355-8444	1000 Adams St. Great Bend, KS 67530 620-796-2370
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New Lake Sign Proposal

May 2024

The Anthony Lake Board requests approval from the Anthony City Commission to use \$2,109 of lake board funds to purchase a new "Welcome to Anthony Lake" sign to be placed at the main lake entrance. The old metal sign will be removed.

The lake board members have been working on this project since 2023. Considerable discussion and research led to a final decision. At the May 13, 2024 Anthony Lake Board meeting a motion was made, a second given, discussion, and a unanimous vote to present this request to the Anthony City Commission for approval.

Sign description:

Letters will be 8" tall x 1/4" thick flat cut aluminum in ARIAL BOLD font attached to a backer panel. (WELCOME TO ANTHONY LAKE)

Backer panel will be 11" tall x 1-1/2" thick and a length of 16 Feet, constructed of AC2 Ground Contact Pressure treated Lumber

in a Western Cedar Color (darker than regular PT Lumber) and attached to the existing wooden posts at the lake.

We ask that the city maintenance crew assist with installation, as we will need some posts and landscaping removed and/or relocated to accommodate the new sign to be centered in front of the flagpole.

While we do not have an actual sketch or picture of the proposed sign, you can see a similar sign photo below.

Total completed and installed cost will be \$2,109.00

Vendor:

Troy Lankton
Classic Woods
105 W. Main St
Anthony, KS. 67003
620-842-3308



From Josh Teel:

I have attached the layout for the East side courthouse lots and a rough drawing of the DOA shop.

The parking lot would add 25 spaces (24+1 ADA). It sits roughly where our current lot (11) is but would also take about half of lot (10). There are currently 65 official parking spaces (not including street parking) around the courthouse, adding 25 would be a significant improvement to help with events like jury trials and tennis tournaments. This would help with the parking taken away by the idle hour, back side of main street businesses, and our health department. I have attached a few pictures from a jury trial this week of the parking around the courthouse.

The DOA bus barn is 86'x40' with six 14' garage doors, three exterior walk doors, and a small storage room. It would have basic utilities, water, power and sewer. It would house the four department on aging/transportation buses, the emergency management trailer and pickup, and lawn/courthouse maintenance equipment (mower, snow bush, ice melt, etc.).

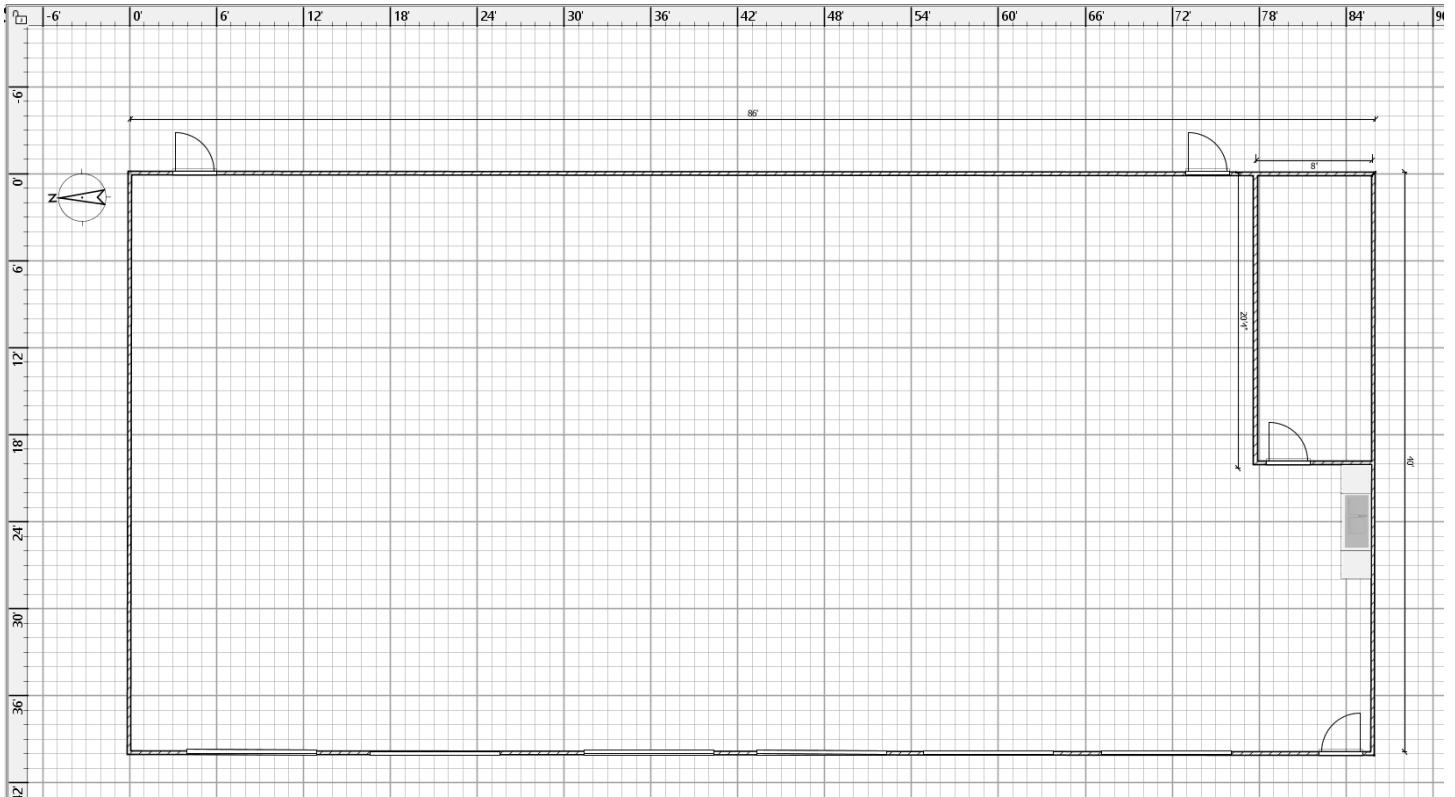
We have developed plans for the southern lots, but continue to inquire about purchasing all 5 lots together for future development.

Lastly, I asked Jennifer Wolfe to reach out about the grant for the DOA bus barn. The funding window has closed, and may not have a good chance of reopening. We will most likely need to look at other grants and funding sources for this specific plan.

Jury Trial Parking Pictures:



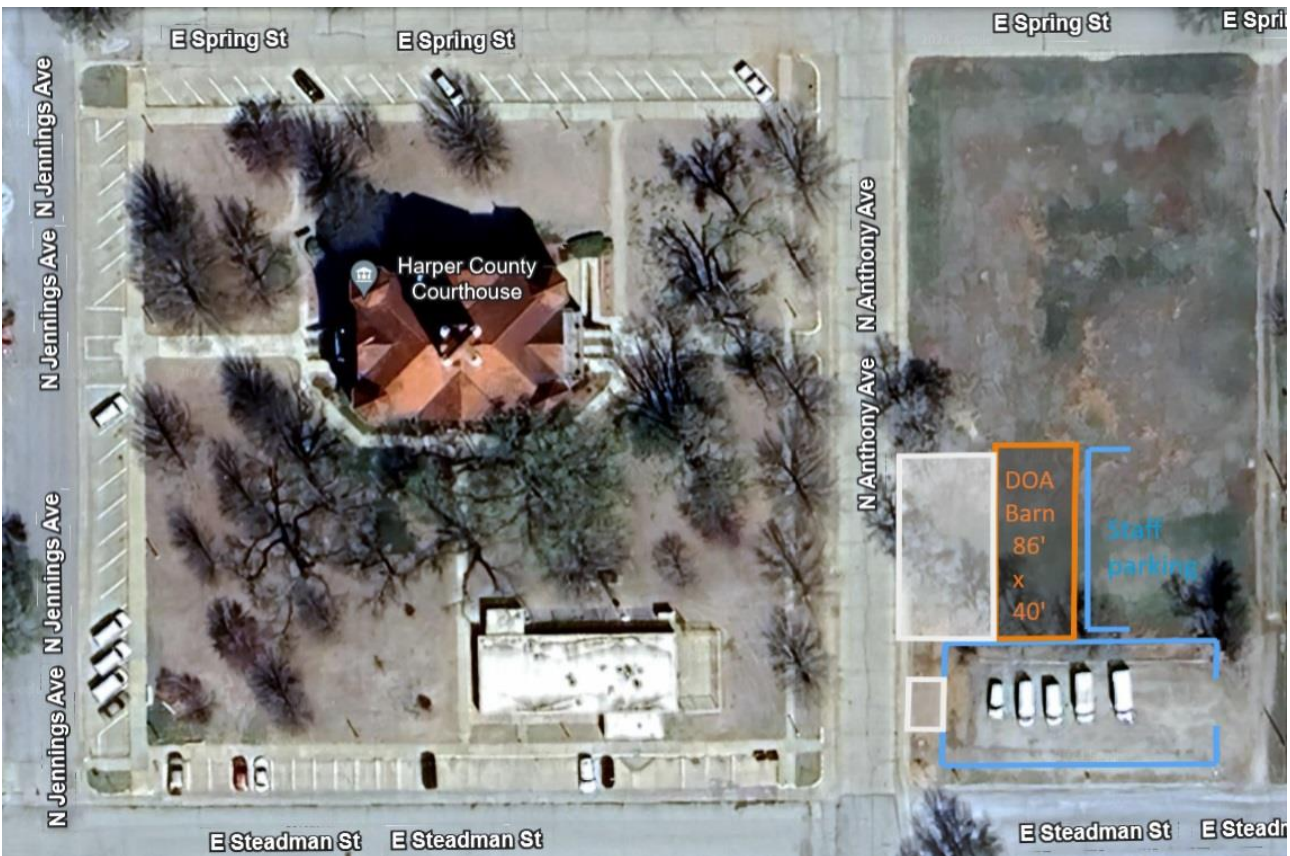
DOA Barn Plan:



Name	Width	Depth	Height	Visible
Exit North	3'	0'5 ⁷ / ₈ "	6'10"	x
Exit South	3'	0'5 ⁷ / ₈ "	6'10"	x
Garage door #1	9'	0'3"	14'	x
Garage door #2	9'	0'3"	14'	x
Garage door #3	9'	0'3"	14'	x
Garage door #4	9'	0'3"	14'	x
Garage door #5	9'	0'3"	14'	x
Garage door #6	9'	0'3"	14'	x
Exit West	3'	0'5 ⁷ / ₈ "	6'10"	x
Door	3'	0'5 ⁷ / ₈ "	6'10"	x
Kitchen cabinet	1'11 ¹ / ₂ "	2'1"	2'9 ¹ / ₂ "	x
Kitchen cabinet	1'11 ¹ / ₂ "	2'1"	2'9 ¹ / ₂ "	x
Sink	3'11 ¹ / ₄ "	2'1"	3'5 ³ / ₄ "	x



DOA Bus Barn & Parking Lot



DOA Bus Barn and Parking Lot Zoomed In:



To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
5/21/24

I am summoned to report to jury duty Tuesday May 28th. FYI

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 May 7, 2024, Regular Meeting Minutes
2. Appropriation Ordinance No 3190 \$204,855.63
3. 05.21.2024 Payroll \$61,025.59
4. Accept Resignation of Bill Slinkard from Anthony Lake Board
5. Bank of the Plains COD 32913-Electric System for \$100,000 & COD 32914-Wayne Dennis for \$100,000-Reinvestment
6. Approve Recommendation of Recreation Commission to Appoint Kaitlyn Greve to Recreation Board - Term to expire July 2028

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

7. Anthony Lake Housing Development - Salt Plains Outfitters
8. Approve "Welcome to Anthony Lake" Sign to be Paid with Lake Board Capital Funds - Lake Board
9. Request from County to Purchase Available lots in Block 23 in Anthony (211 N Anthony) - Commissioner Struble, Josh Teel
10. Request to Remove Special Assessment - Kelly Thell - 534 S. Lincoln
11. Request to Change Limit on Fireworks Sales Permits to 2 Per Year - Carl Schmidt & Sheila Adams
12. Power Portfolio Review
13. Sunrise 2nd Housing Development

Admin Report:

1. Sunrise 2nd Builders – I have had two meetings with Builders in the last few weeks as we are moving closer to being ready for the building stage. We are currently in conversation

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
5/21/24

with Klausmeyer Construction and Artistic/Liberty Builders. I reached back out to Dan Dopps who had an earlier meeting of interest, but he has not responded to messages thus far. It will be time for these builders to meet with the Commission so the governing body can start to decide how we want to proceed from here.

2. Insurance – We have started the insurance claim for the buildings however, we have not as of this date heard anything from EMC’s adjuster. We have decided not to repair the hail damage on the vehicles since it is minor and cosmetic.
3. Boat Ramp – I’m sure most of you have been out to the lake by now but the boat ramp is complete and open. We let the concrete cure 14 days which is double what was recommended.



To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
5/21/24



There were two sections of sidewalk that had to be repaired due to damage from equipment. Oscar took care of this at the conclusion of the project.

4. County's Request to Purchase Land East of Courthouse – I had been asked to look up how much money the city has spent on the lots east of the courthouse. The city paid \$144,501.90 in the purchase of the building, attorney fees, and other expenses to own the property. The city then contracted for the demolition work and spent an additional \$74,450. The total cost to the city to own the land east of the courthouse thus far is: \$218,951.90. FYI
5. Employee Appreciation Breakfast – The employees enjoyed breakfast on April 25th out at the lake for our spring employee appreciation. Several employees helped with the cooking, and all had a wonderful time and were very appreciative. We also got a first-hand look at the work on the boat ramp, field trip lol. We drew for the annual balloon ride donated by the Chamber to the City since we are a Balloon Fest sponsor, Hunter Turner won the drawing.
6. On-Call/Back Up Housing – I met with the tenant that will be leaving the powerplant house, so he is aware and knows to expect the official 60-day notice in the mail. We have started base furnishing the vacant house to get it ready for the city employee that needs lodging now.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
5/21/24

7. Harper County Community Impact Meeting – Mayor Cleveland and I attended the Harper County CI Meeting in Harper on May 8th. I was asked to speak but only gave a slimmed down fast version of the housing effort in Harper County. The main focus of the meeting was to speak to businesses in our communities and to hear the local priorities and challenges they are facing, especially with workforce issues. Workforce Alliance, ROZ, Network Kansas, and other partnership opportunity programs presented. The main topic that came from this meeting was what it takes to get an employee their CDL. It appears additional joint meetings on this topic may come from this meeting, hosted by Harper County Economic Development Coordinator Kari O’Riley.
8. Economic/Industrial Development Board – I met with the EcoDevo/ID Board on May 14th. The board continues to brainstorm projects and goals they would like to establish for local efforts to aid with economic sustainability. One topic that came out of this meeting was the need for a discussion with the Harper County Appraiser to seek further information on what the county is experiencing regarding valuations. The County Appraiser has agreed to come to a future meeting for this purpose.
9. Lead Service Line Inventory Mandate – We had another meeting with JEO Consulting on May 9th. We are still needing about 1,000 responses in order to complete the inventory. We are now deciding how to respond to this final phase of data collection. Some cities are scheduling appointments and contracting with retirees or other able persons to go to people’s home and help them complete the survey. Some cities have moved to a fee-based approach, charging a fee to each property that has not completed it. Yikes. At present, Gary Taylor, the certified water operator, does not want city staff going in the home. He would rather pothole each yard with the vac truck to obtain the data. However, that’s a huge time constraint and I would rather that was our last stitch effort when we get the number down to a few hundred responses needed, not 1,000. We are still working on options.
10. Solar Applications – Solar continues to be a time demanding issue. I met with two other solar companies last week to answer questions. In addition, since one commercial applicant has been waiting to process their application since last summer, and we have been stuck since we updated our policy waiting on meter lead times, we switched to an alternate meter type. This is not preferred and does not work with our software so we will need to hand process readings and billings, but our meter’s lead time has been extended from 30 weeks to an unknown date. So, we ordered the alternate meters, and we are allowing the customer to use the alternate option so as not to delay them further. Those meters have been received and we are finally processing the commercial application from last summer. I have sent a follow-up request for some missing information from the solar company. Once it is received, we hope to process it quickly.
11. 2023 Audit – The final information was provided to the auditor last week and as far as I know currently, we have completed our portion of the data collection for them. I know there is one piece they are still processing. Once that is complete, I hope to see the draft financial report and get the auditor on a June agenda to present. I hope, because budget is right around the corner.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
5/21/24

12. Camp Host – Jenn and Derrick Tyler from Kingman have moved their RV to the lake and completed their camp host training at the city office May 20th. They have three kids that go to school in Cunningham and are very excited to spend the summer at Anthony Lake.
13. School Service Projects – Anthony Elementary School students painted fire hydrants last week as a service project to the community. The 5th graders gave 11 hydrants around the school area a fresh look. Here are some photos:



To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 05-21-2024

Served some weed notices.

We arrested Jared Ownbey for no insurance, expired tag and open container.

We investigated a criminal damage to property case in the 300 block of N. LL&G.

We arrested Amanda Carr for disorderly conduct.

We investigated a domestic disturbance in the 200 block of S. Anthony and arrested Christian Bauck for domestic battery.

We investigated an unattended death on N. Bluff.

We cited 2 juveniles for minors in possession of alcohol. We investigated one minor traffic accident.

We had a very good balloon fest and fund raiser.

DEPARTMENT REPORTS

5/6/24 – 5/17/24

SHOP REPORT

Serviced #21 Hall Pickup

Serviced #81 PD Car

Read thru service manuals from several city vehicles to create service checklist

Missed 2 days due to knee problem (not from job)

Serviced #4 and helped Hunter and Tate replace the starter.

Serviced # 49 Airport Car.

Organized tools and made a list of missing tools.

Watched instructional videos on mechanic topics(cab air filters, changing transmission fluid on different vehicles)

Still cleaning areas of the shop.

Sharpened several sets of mower blades.

Worked on oil filter leak on #83 PD Pickup, filter or filter housing leaking.

Updated the Preventive Maintenance List.

ELECTRIC DISTRIBUTION

Report of outage #6 Madison trailer park. Unknown cause.

Replaced hydraulic line on truck #1.

Removed pole at 524 N. Bluff

Attended Dept. Head Meeting

Hung Welcome flags for Balloon Fest.

Worked a scheduled outage at lake 28W.

Report of power outages in east rural. Cause from lightning and bad breaker.

Report of power outage 43 W. Hwy 2. Cause from wind.

Cut broken limb at 304 N. Anthony.

Hung Door Knockers.

Turned off School Zone lights.

Work Orders

Turn On/Off Orders

Just Read Orders

Locates

STREET DEPARTMENT

Regular grading lake and town

Weed spraying

Regular mowing

Patched potholes

Prepared for Balloon Fest

WATER/WASTEWATER DEPARTMENT

Rounds

Sewer cleaning

Work with Gary on water reports & lead sampling

Clean and work on Vulcan

Pool – wash, fill, work on plumbing

Salt delivery

Trim around lift stations

Installed flow meter at Well #4

ELECTRIC PRODUCTION

Larry did not submit a report