



City Commission Regular Meeting

Tuesday, June 07, 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 May 17, 2022 Regular Meeting Minutes
2. Approve May 18, 2022 Special Meeting Minutes
3. Approve May 23, 2022 Special Meeting Minutes
4. Special Appropriations:
 - Fund#34 Capital Lake Maint & Imp - Ricke's Home Ctr \$975.00 - RV Dump Trencher Rental
 - Fund#34 Capital Lake Main & Imp - EBH \$1,581.87 - RV Dump Engineering
5. Appropriation Ordinance No 6113 \$150,687.42
6. Approve 5.24.2022 Payroll \$52,838.06
7. Approve 6.07.2022 Payroll \$54,650.34
8. Approve 2021 Financial Statements Audit
9. Appoint Dorothy Nickel to Retroactively Fill Four-Year Term for Anthony Public Library Board to Expire April 30, 2025
10. Approve Gregory Cleveland, Emily Kohler, D. Allen Finley, and Joel Walker as Signatories on the Recreation Commission Petty Cash Fund

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

11. Strong's Insurance Dividend Check Presentation - Marilea Struble & Jessie Hodson

[12.](#) Bid Opening Tree Trimming RFP

[13.](#) Property Line Adjustment 20W Lake Anthony - Matt Lingel

14. City Infrastructure/Department Tour Date Selection

15. Approve to Submit RFP for BASE Grant Engineering

STAFF REPORTS

[16.](#) Administrator Report

[17.](#) Chief of police report

EXECUTIVE SESSION - NONE

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, May 17, 2022 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT

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

City Administrator Cyndra Kastens, Police Chief Kenny Hodson, Deputy City Clerk Sherri Miller, Jeff Parsons and Carl Schmidt.

- 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 Hodson Jr., Commissioner Smith

PUBLIC COMMENT- NONE

CONSENT AGENDA

1. Approve Regular Meeting Minutes of May 3, 2022
2. Special Appropriations:

Fund#34 Capital Lake Maint & Imp - Davis Trench \$2,250.00 - RV Dump
3. Appropriations Ordinance No. 6112 \$378,913.89
4. Approve 5.10.2022 Payroll \$53,411.04
5. April Municipal Court Report

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 Hodson Jr., Commissioner Smith

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

6. Bid Opening - Airport Farmland Lease Awarded to Jansen Parsons

Commissioner Eaton opened the sealed bids for the Airport Farmland Lease. One bid was received. A motion was made to approve the bid from Jansen Parsons for \$61 per acre on 140.2 acres for a total of \$8,552.20.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

7. Bid Opening ID Board Farmland Lease (Garfield) Awarded to Jansen Parsons

Commissioner Eaton opened the sealed bids for the ID Board Farmland Lease. One bid was received. A motion was made to approve the bid from Jansen Parsons for \$61 per acre on 15.3 acres for a total of \$933.30.

Motion made by Commissioner Smith, Seconded by Commissioner Eaton.

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

8. 2021 Audit - Adams Brown CPA - Melissa Romme, Alexis Crispin (via zoom)

Melissa Romme and Alexis Crispin presented the 2021 Audit via zoom. After presentation and discussion, the Commission will review the audit and approve at the next city commission meeting.

9. Sunrise 2nd Addition Lot 1 Block 1 - Carl Schmidt

Carl Schmidt was present to discuss the 5.06 Acre Commercial tract in Sunrise 2nd Addition. The Commission guided the Administrator to research additional land purchase incentive options to bring back for review.

10. Ordinance No. G-2863 Amending Chapter 3: Beverages, to Allow Consumption of Cereal Malt Beverage at the Anthony Ballfield with Approved Application During Non-Youth Events

The Administrator presented the ordinance for review. After a great discussion on terminology for a youth event, the Commission decided to change the language from “non-youth” to “Non-City of Anthony Recreation and Non-School” event, allowing cereal malt

beverage consumption by pre-approved application at the ball fields during events that are not school, or recreation sponsored. A motion was made to pass Ordinance No. G-2863 with said amendments.

A motion was made by Commissioner Hodson Jr., Seconded by Commissioner Smith. A roll call vote was taken. Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Hodson Jr., Commissioner Lanie, Commissioner Smith. Motion passed.

11. 2022 Swim Season

The Administrator reported that at the time of this meeting, the pool manager position was still vacant and discussed the concern that the pool could not open without a manager. The Commission directed the Admin to proceed with placement of another ad in the paper and on Facebook.

12. 2022 Street Sealing Bid Award

A motion was made to untangle the 2022 Street Sealing Bid Award.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

A bid was received from Circle C Paving in the amount of \$122,019.90 for the PINK locations on the maintenance plan, approx. 40+ blocks. The bidder has asked for an extended project timeline due to difficulties hiring workers. An Award Agreement was presented extending the deadline to August 1, 2023, if necessary. A motion was made to approve the bid from Circle C and the Award Agreement for the 2022 Street Sealing Bid.

Motion made by Commissioner Lanie, Seconded by Commissioner Eaton.

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

13. RFP Award for Compensation Study

A motion was made to untangle the RFP Award for Compensation Study.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

The bid tabulation results were reviewed by the Commission from the two bids received, APG in the amount of \$9,900 with a \$12,900 option and, AGH for \$9,500. After review of the proposals, a motion was made to approve the proposal from AGH for \$9500.00 contingent upon AGH including employee interviews in their process.

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

STAFF REPORTS

14. Chief of Police report

We served some papers
 We investigated a dog attacking two people on south Anthony
 We investigated a theft in the 400 block of west main
 We investigated shots fired in the 100 block of south Madison and arrested Marcus Campbell for discharging a firearm in the city limits
 We investigated a domestic disturbance in the 700 block of north Lincoln and turned the case over to the CA for possible charges
 We investigated a domestic disturbance in the 400 block of west Main and turned the case over to the CA for possible charges
 We investigated a theft in the 100 block of north 4th
 We arrested Christopher Beck for DUI and other traffic offenses
 We investigated a criminal damage to property case in the 200 block of south Anthony and took a juvenile into custody and transported him to the Reno County juvenile detention center
 We investigated a fight in the 400 block of south Kansas and arrested a juvenile female and Michelle Stowell and Matthew Dewbre from Wichita for disorderly conduct

EXECUTIVE SESSION - NONE

ADJOURNMENT

A motion was made to adjourn the meeting.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



City Commission Special Meeting

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

MINUTES

CALL TO ORDER

ROLL CALL

PRESENT

Mayor Greg Cleveland
Commissioner Sherrie Eaton
Commissioner Eric Smith

ABSENT

Commissioner Kenny Hodson Jr.
Commissioner Jan Lanie

City Clerk/Administrator Cyndra Kastens, Deputy City Clerk Sherri Miller

ITEMS OF BUSINESS

1. Approval to Submit Bid Request for Electrical Material for Rural Rebuild

A motion was made to approve to submit bids for electrical material for the 2022 rural rebuild project and to allow for non-sealed bids due to time constraints and lead times.

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

2. Approve Chip & Seal Materials for Summer 2022 Street Project

Two bids were presented for the Chip & Seal Materials for Summer 2022 Street Project. M & S Trucks for \$675.00 per load-Total \$8,100.00 and Theis Dozer Service \$39.62/ton -Total \$11,886.00. A motion was made to approve the low bid from M & S Trucks for the 1/2" chip street sealing for a total of \$8,100.00 for the chip & seal materials for summer 2022 street project.

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

3. Approve to Submit Bids for 5,000 Gallons MC800 Oil

A motion was made to approve to submit bids for 5,000 gallons MC-800 Oil and to waive the sealed bids protocol and accept email submissions.

Motion made by Commissioner Eaton, Seconded by Mayor Cleveland.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Smith

4. Approve Commissioner Smith to work on Building Codes Workshop Program

Commissioner Smith has volunteered to help with the process of reorganizing the building codes within the City of Anthony. A motion was made to appoint Commissioner Smith to assist with this work.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

Voting Yea: Mayor Cleveland, Commissioner Eaton, 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 Smith

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



City Commission Special Meeting

Monday, May 23, 2022 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

ROLL CALL

PRESENT

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

Commissioner Hodson entered chambers at 6:02 p.m.

City Clerk/Administrator Cyndra Kastens, Deputy City Clerk Sherri Miller

ITEMS OF BUSINESS

1. Bid Opening for Electrical Material for Rural Rebuild

The bids were open for the 2022 rural rebuild project. Three bids were received. Stanion - \$38,507.43, Techline - \$31,786.45 and Border States - \$39,974.07. After reviewing the bids and lead times, a motion was made to accept selected materials from Border States for \$7,502.33 and Techline for \$20,673.03.

Motion made by Commissioner Lanie, Seconded by Commissioner Eaton.

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

2. Bid Opening for 5,000 Gallons MC-800 Oil

The Commission reviewed the bids for 5,000 gallons MC-800 Oil. Two bids were received. Ergon Asphalt - \$3.84 per gallon plus \$100 pump charge -Total \$19,300.00. VanceBrothers - \$3.94 per gallon - \$19,700.00. After reviewing the bids, a motion was made to accept the bid from Ergon Asphalt.

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

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

3. RFP Compensation Study

Administrator Kastens discussed the RFP Compensation Study. She stated she talked with AGH regarding employee interviews as the Commission requested. Based upon that conversation, two focus groups are included in the bid price. The Commission agreed the focus groups would be sufficient at this time.

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 Hodson Jr., Commissioner Lanie, Commissioner Smith

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



EBHengineering.com | f in

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

RECEIVED

MAY 26 2022

By

May 24, 2022

Project No: R3994.1

Invoice No: 13845

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

Project R3994.1 Anthony Lake Pump Station Improvements 2021

Project Manager: Michael Younger

Professional Services from March 27, 2022 to May 21, 2022
Amount Due

Billing Phase	Fee	Earned
Survey	4,000.00	4,000.00
Design	8,000.00	8,000.00
Construction Engineering & Staking	5,000.00	4,505.26
Easement Boundary Description	1,000.00	0.00
Total Fee	18,000.00	16,505.26
	Previous Fee Billing	14,923.39
	Current Fee Billing	1,581.87
	Total Fee	1,581.87
	Total this Invoice	\$1,581.87

84-50-4011
 RV Dump Station



Ricke's Home Center
1303 Monroe St.
P.O. Box 406
Harper KS 67058
620-896-2924
Fax: 620-896-7389

STATEMENT



2205-309035 Pg 1 Of 1
Date 05/27/22 Acct: 425434

CITY OF ANTHONY 5434 124 S. BLUFF P.O. BOX 504 ANTHONY KS 67003	Total	975.00
	Credits	0.00
	Pay By 06/25/22	975.00
	TOTAL PAID	<input type="text"/>

Date	Job#	Transaction	Document #	Reference	Amount	Balance
04/28/22	0	Invoice	2204-036929		585.00	585.00
05/09/22	0	Invoice	2205-037808		390.00	390.00
05/20/22		Payment	2205-308864	Check# 46404	-56.10	
Ending Balance						975.00

RV Dump Trencher Rental

Current	975.00
Past Due	
30-Day	0.00
60 Day	0.00
90 Day	0.00
> 90	0.00
Finance Chrg	0.00
Credits	0.00
Balance	975.00

Account: 425434
CITY OF ANTHONY 5434
124 S. BLUFF
P.O. BOX 504
ANTHONY KS 67003

BALANCE SHEET
CALENDAR 6/2022, FISCAL 6/2022

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	29,245.91-	928,547.65
02-00-0010	WATER	17,538.42-	1,083,770.35
03-00-0010	ELECTRIC	41,347.42-	4,078,741.77
04-00-0010	SALES TAX & STATE FEES	195.55	31,850.83
05-00-0010	SEWAGE DISPOSAL	4,048.40-	405,320.15
10-00-0010	EMP INSURANCE/BENEFIT	33,440.80-	285,163.58
12-00-0010	AIRPORT	667.52-	158,637.71
14-00-0010	INDUSTRIAL DEVELOPMENT	49.35-	19,597.10
16-00-0010	SERVICE DEPOSIT	250.00	76,058.23
17-00-0010	SPECIAL STREETS & HIGHWAY		182,695.81
18-00-0010	PUBLIC RELIEF		26,000.49
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		33,762.69
24-00-0010	BOND & INTEREST		52,100.13
26-00-0010	RECREATION COMMISSION	1,458.03	98,321.45
29-00-0010	RECREATION	249.89	3,866.98
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		114,317.40
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	22,765.81
34-00-0010	CAPITAL IMPROVEMENT	8,677.06-	1,742,917.27
37-00-0010	GO BONDS S2010 POOL		21,053.68
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		1,292,857.91
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		182,509.89
71-00-0010	CASH CONTROL		157,950.48
75-00-0010	COSTS OF ISS.ELEC BONDS 2013		2,421.53
81-00-0010	WASTEWATER LAGOON CLEANING		165,500.00
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		8,516.99
96-00-0010	WAYNE DENNIS FUNDS		33,470.23
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		1,863.42
		=====	=====
	PROOF	132,884.51-	16,036,302.26
		=====	=====

CLAIMS REPORT

Check Range: 5/19/2022- 6/08/2022

#6113

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AFLAC	MAY'S BILL DUE JUNE		214.65	1249387	6/07/22
AMAZON CAPITAL SERVICES	SHOP TIME CLOCK		54.00	46431	6/08/22
ANTHONY REPUBLICAN	ORD G-2863 CMB"		324.15	46432	6/08/22
AT&T	HALL WIFI		52.79	46430	6/08/22
CINTAS FIRE	FIRE EXT INSPECTION/SVC		1,802.48	46435	6/08/22
CITY OF ANTHONY	REIMB MAY BCBS		2,536.39	46437	6/08/22
ELLIOTT EQUIPMENT CO.	#49 SWEEPER BROOM		895.38	46439	6/08/22
EMERGENCY FIRE EQUIPMENT CO	BOOTS-WOLFF		543.00	46440	6/08/22
FIRST BANK	JUNE'S GRADER		2,963.50	1249393	6/07/22
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		176.20	46441	6/08/22
GREAT-WEST FINANCIAL	5/24/22 PR	536.57		1249385	5/25/22
GREAT-WEST FINANCIAL	6/07/22 PR	538.72	1,075.29	1249391	6/07/22
HUB INTERNATIONAL	JUNE BROKER'S FEE		51.00	46442	6/08/22
IRS PAYROLL TAXES	5/24/22 PR	3,464.83		1249386	5/25/22
IRS PAYROLL TAXES	6/07/22 PR	3,525.77	6,990.60	1249389	6/07/22
JOHN DEERE FINANCIAL	#70 SENSOR, BLADES, SEALANT		212.29	46458	6/08/22
JUSTICE BATTERY CO.	TRIMMER LINE HEADS		69.00	46443	6/08/22
KANSAS PAYMENT CENTER	5/24/22 PR	207.69		1249384	5/25/22
KANSAS PAYMENT CENTER	6/07/22 PR	207.69	415.38	1249390	6/07/22
KPERS	5/24/22 PR	2,684.28		1249382	5/25/22
KPERS	6/07/22 PR	2,438.38	5,122.66	1249392	6/07/22
KS DEPT OF REV-WITHHOLDING	5/24/22 PR	546.69		1249383	5/25/22
KS DEPT OF REV-WITHHOLDING	6/07/22 PR	527.87	1,074.56	1249388	6/07/22
KS DIVISION OF ACCTS & REPORTS	AUDITING FILING FEE		29.17	46448	6/08/22
LD ENTERPRISES INC	JUNIOR OFFICER STICKERS		260.00	46449	6/08/22
LIBERTY NATIONAL	JUNE		17.46	1249394	6/07/22
M & S TRUCKS INC	TRUCKING		606.86	46450	6/08/22
MANHATTANLIFE ASSURANCE COMP	CANCER INS		65.15	46451	6/08/22
NEW YORK LIFE	EMP LIFE INS		4.81	46454	6/08/22
PHIL'S REPAIR	MAY CAR WASH		26.50	46456	6/08/22
PIONEER CELLULAR	PIONEER CELLULAR		29.41	46455	6/08/22
PURE WORKPLACE SOLUTIONS	OFFICE DESK		293.96	46457	6/08/22
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		413.61	46461	6/08/22
TERMINIX PROCESSING CENTER	PD PEST CONTROL		204.45	46465	6/08/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		117.19	46467	6/08/22
KU EDWARDS CAMPUS	HODSON TRAINING		80.00	46468	6/08/22
VISION SERVICE PLAN	JUNE		128.60	1249395	6/07/22
WICHITA TRACTOR CO	#33 AC REPAIR		1,369.03	46471	6/08/22
WYATT TRASH SERVICE INC	MAY TRASH SERVICE		276.00	46472	6/08/22
ACUITY SPECIALTY PRODUCTS, INC	DRY LUBE SPRAY		70.48	46473	6/08/22

01 GENERAL OPERATING TOTAL 28,566.00

WATER					
AFLAC	MAY'S BILL DUE JUNE		121.67	1249387	6/07/22
AMAZON CAPITAL SERVICES	LAKE TP DISPENSERS		389.42	46431	6/08/22
ANTHONY REPUBLICAN	CCR		466.90	46432	6/08/22
CINTAS FIRE	FIRE EXT INSPECTION/SVC		924.32	46435	6/08/22
CITY OF ANTHONY	REIMB MAY BCBS		6,326.71	46437	6/08/22
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		176.20	46441	6/08/22
GREAT-WEST FINANCIAL	5/24/22 PR	48.69		1249385	5/25/22
GREAT-WEST FINANCIAL	6/07/22 PR	55.94	104.63	1249391	6/07/22
HUB INTERNATIONAL	JUNE BROKER'S FEE		99.00	46442	6/08/22

CLAIMS REPORT

Check Range: 5/19/2022- 6/08/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
IRS PAYROLL TAXES	5/24/22 PR	1,818.24		1249386	5/25/22
IRS PAYROLL TAXES	6/07/22 PR	1,954.68	3,772.92	1249389	6/07/22
JOHN DEERE FINANCIAL	#70 SENSOR, BLADES, SEALANT		424.58	46458	6/08/22
JUSTICE BATTERY CO.	HP ULTRA		20.70	46443	6/08/22
KANSAS ONE-CALL SYSTEM, INC.	MAY LOCATES		17.40	46446	6/08/22
KPERS	5/24/22 PR	1,364.05		1249382	5/25/22
KPERS	6/07/22 PR	1,258.95	2,623.00	1249392	6/07/22
KS DEPT OF REV-WITHHOLDING	5/24/22 PR	286.34		1249383	5/25/22
KS DEPT OF REV-WITHHOLDING	6/07/22 PR	291.49	577.83	1249388	6/07/22
KS DIVISION OF ACCTS & REPORTS	AUDITING FILING FEE		58.33	46448	6/08/22
LIBERTY NATIONAL	JUNE		6.20	1249394	6/07/22
MANHATTANLIFE ASSURANCE COMP	CANCER INS		29.76	46451	6/08/22
MICROSOFT AZURE	USAGE CHARGE		8.67	46452	6/08/22
MID-AMERICAN RESEARCH CHEMICAL	LAKE BATHROOM DEODORIZER		421.74	46453	6/08/22
MUTUAL OF OMAHA	JUNE'S LIFE INS		40.99	1249396	6/07/22
NEW YORK LIFE	EMP LIFE INS		17.05	46454	6/08/22
PHIL'S REPAIR	MAY CAR WASH		31.50	46456	6/08/22
PIONEER CELLULAR	PIONEER CELLULAR & NEW PHONE		445.15	46455	6/08/22
PURE WORKPLACE SOLUTIONS	OFFICE DESK		293.97	46457	6/08/22
RURAL WATER DISTRICT #2	LAKE WATER		386.48	1249397	6/07/22
SALINA SUPPLY CO.	REDI-CLAMPS		380.00	46462	6/08/22
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		278.01	46461	6/08/22
TELE-COMMUNICATIONS INC	MAY ANSWERING SVC		90.00	46464	6/08/22
ULINE	SHOP SHELVES/BINS		146.82	46466	6/08/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		39.29	46467	6/08/22
VISION SERVICE PLAN	JUNE		70.53	1249395	6/07/22
WELBORN SALES, INC	LAKE SWIM AREA SIGN		87.17	46469	6/08/22
WYATT TRASH SERVICE INC	MAY TRASH SERVICE		205.00	46472	6/08/22
ACUITY SPECIALTY PRODUCTS, INC	DRY LUBE SPRAY		70.48	46473	6/08/22
02 WATER TOTAL			19,152.42		
ELECTRIC					
AFLAC	MAY'S BILL DUE JUNE		303.59	1249387	6/07/22
AMAZON CAPITAL SERVICES	SHOP TIME CLOCK		88.45	46431	6/08/22
ANTHONY REPUBLICAN	L&O TRES REPORT		80.50	46432	6/08/22
AT&T	P PLANT PHONES/LONG DISTANCE		186.64	46430	6/08/22
ATMOS ENERGY	PLANT GAS		423.20	46433	6/08/22
BORDER STATES INDUSTRIES, INC	STOCK WIRE/STREET LIGHTS		6,062.29	46447	6/08/22
PAUL W JEFFERIS dba	POLE PILE & P PLANT CHEM SPRAY		2,100.00	46434	6/08/22
CINTAS FIRE	FIRE EXT INSPECTION/SVC		813.23	46435	6/08/22
CITY OF ANTHONY	REIMB MAY BCBS		10,792.62	46437	6/08/22
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		176.20	46441	6/08/22
GREAT-WEST FINANCIAL	5/24/22 PR	366.21		1249385	5/25/22
GREAT-WEST FINANCIAL	6/07/22 PR	350.91	717.12	1249391	6/07/22
HUB INTERNATIONAL	JUNE BROKER'S FEE		99.00	46442	6/08/22
IRS PAYROLL TAXES	5/24/22 PR	4,802.55		1249386	5/25/22
IRS PAYROLL TAXES	6/07/22 PR	4,801.72	9,604.27	1249389	6/07/22
JOHN DEERE FINANCIAL	#70 SENSOR, BLADES, SEALANT		212.29	46458	6/08/22
KANSAS CORPORATION COMMISSION	TERRITORY SWAP		225.75	46444	6/08/22
KANSAS ELECTRIC COOPERATIVES	MARCH SAFETY TRAINING		2,300.00	46445	6/08/22
KANSAS ONE-CALL SYSTEM, INC.	MAY LOCATES		17.40	46446	6/08/22
KPERS	5/24/22 PR	3,317.82		1249382	5/25/22
KPERS	6/07/22 PR	3,175.25	6,493.07	1249392	6/07/22

CLAIMS REPORT

Check Range: 5/19/2022- 6/08/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KS DEPT OF REV-WITHHOLDING	5/24/22 PR	806.15		1249383	5/25/22
KS DEPT OF REV-WITHHOLDING	6/07/22 PR	804.74	1,610.89	1249388	6/07/22
KS DIVISION OF ACCTS & REPORTS	AUDITING FILING FEE		58.33	46448	6/08/22
LIBERTY NATIONAL	JUNE		114.21	1249394	6/07/22
MANHATTANLIFE ASSURANCE COMP	CANCER INS		94.28	46451	6/08/22
MICROSOFT AZURE	USAGE CHARGE		8.67	46452	6/08/22
MUTUAL OF OMAHA	JUNE'S LIFE INS		93.54	1249396	6/07/22
NEW YORK LIFE	EMP LIFE INS		21.39	46454	6/08/22
PHIL'S REPAIR	MAY CAR WASH		63.25	46456	6/08/22
PIONEER CELLULAR	PIONEER CELLULAR		31.21	46455	6/08/22
PURE WORKPLACE SOLUTIONS	OFFICE DESK		293.96	46457	6/08/22
RUSTY ECK FORD	#14 RING		8.16	46460	6/08/22
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		460.39	46461	6/08/22
STANTON WHOLESALE ELECTRIC CO	WEATHER HEADS/CUTOUTS		1,774.96	46463	6/08/22
TELE-COMMUNICATIONS INC	MAY ANSWERING SVC		90.00	46464	6/08/22
ULINE	SHOP SHELVES/BINS		293.64	46466	6/08/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		222.86	46467	6/08/22
VISION SERVICE PLAN	JUNE		157.48	1249395	6/07/22
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS		16.08	46470	6/08/22
WYATT TRASH SERVICE INC	MAY TRASH SERVICE		122.00	46472	6/08/22
ACUITY SPECIALTY PRODUCTS, INC	DRY LUBE SPRAY		70.48	46473	6/08/22
03 ELECTRIC TOTAL			46,301.40		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	APRIL 2022		9,763.71	1249381	5/25/22
04 SALES TAX & STATE FEES TOTAL			9,763.71		
SEWAGE DISPOSAL					
AFLAC	MAY'S BILL DUE JUNE		37.67	1249387	6/07/22
ANTHONY REPUBLICAN	L&O TRES REPORT		80.50	46432	6/08/22
CINTAS FIRE	FIRE EXT INSPECTION/SVC		81.96	46435	6/08/22
CITY OF ANTHONY	REIMB MAY BCBS		2,410.49	46437	6/08/22
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		176.20	46441	6/08/22
GREAT-WEST FINANCIAL	5/24/22 PR	19.59		1249385	5/25/22
GREAT-WEST FINANCIAL	6/07/22 PR	29.70	49.29	1249391	6/07/22
HUB INTERNATIONAL	JUNE BROKER'S FEE		51.00	46442	6/08/22
IRS PAYROLL TAXES	5/24/22 PR	751.95		1249386	5/25/22
IRS PAYROLL TAXES	6/07/22 PR	765.08	1,517.03	1249389	6/07/22
KPERS	5/24/22 PR	545.91		1249382	5/25/22
KPERS	6/07/22 PR	547.47	1,093.38	1249392	6/07/22
KS DEPT OF REV-WITHHOLDING	5/24/22 PR	114.11		1249383	5/25/22
KS DEPT OF REV-WITHHOLDING	6/07/22 PR	107.31	221.42	1249388	6/07/22
KS DIVISION OF ACCTS & REPORTS	AUDITING FILING FEE		29.17	46448	6/08/22
LIBERTY NATIONAL	JUNE		.49	1249394	6/07/22
MANHATTANLIFE ASSURANCE COMP	CANCER INS		9.47	46451	6/08/22
MICROSOFT AZURE	USAGE CHARGE		8.68	46452	6/08/22
MUTUAL OF OMAHA	JUNE'S LIFE INS		10.39	1249396	6/07/22
NEW YORK LIFE	EMP LIFE INS		7.21	46454	6/08/22
ULINE	SHOP SHELVES/BINS		146.81	46466	6/08/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		23.37	46467	6/08/22
VISION SERVICE PLAN	JUNE		16.27	1249395	6/07/22
WYATT TRASH SERVICE INC	MAY TRASH SERVICE		60.00	46472	6/08/22

CLAIMS REPORT

Check Range: 5/19/2022- 6/08/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
<hr/>					
	05 SEWAGE DISPOSAL TOTAL		6,030.80		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	JUNE 2022		25,451.30	1249398	6/07/22
CITY OF ANTHONY	REIMB MAY BCBS		5,257.77	46437	6/08/22
MUTUAL OF OMAHA	JUNE'S LIFE INS		70.53	1249396	6/07/22
	10 EMPLOYEE BENEFIT TOTAL		30,779.60		
AIRPORT					
ANTHONY REPUBLICAN	AIRPORT LEASE		49.35	46432	6/08/22
CINTAS FIRE	FIRE EXT INSPECTION/SVC		56.22	46435	6/08/22
CITY OF ANTHONY	ELECTRIC REIMB APRIL 2022		152.12	46437	6/08/22
GREAT-WEST FINANCIAL	5/24/22 PR	5.04		1249385	5/25/22
GREAT-WEST FINANCIAL	6/07/22 PR	.83	5.87	1249391	6/07/22
IRS PAYROLL TAXES	5/24/22 PR	91.18		1249386	5/25/22
IRS PAYROLL TAXES	6/07/22 PR	60.16	151.34	1249389	6/07/22
KPERS	5/24/22 PR	62.83		1249382	5/25/22
KPERS	6/07/22 PR	40.76	103.59	1249392	6/07/22
KS DEPT OF REV-WITHHOLDING	5/24/22 PR	10.99		1249383	5/25/22
KS DEPT OF REV-WITHHOLDING	6/07/22 PR	8.69	19.68	1249388	6/07/22
RURAL WATER DISTRICT #2	221 W KS HWY 2		38.00	1249397	6/07/22
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		47.04	46461	6/08/22
VISION SERVICE PLAN	JUNE		1.30	1249395	6/07/22
WYATT TRASH SERVICE INC	MAY TRASH SERVICE		30.00	46472	6/08/22
	12 AIRPORT TOTAL		654.51		
INDUSTRIAL DEVELOPMENT					
ANTHONY REPUBLICAN	FARMLAND LEASE		49.35	46432	6/08/22
	14 INDUSTRIAL DEVELOPMENT TOTAL		49.35		
RECREATION COMMISSION					
CITY OF ANTHONY	ELECTRIC REIMB APRIL 2022		13.74	46437	6/08/22
IRS PAYROLL TAXES	5/24/22 PR	202.47		1249386	5/25/22
IRS PAYROLL TAXES	6/07/22 PR	203.73	406.20	1249389	6/07/22
KS DEPT OF REV-WITHHOLDING	5/24/22 PR	18.12		1249383	5/25/22
KS DEPT OF REV-WITHHOLDING	6/07/22 PR	17.40	35.52	1249388	6/07/22
PIONEER CELLULAR	PIONEER CELLULAR		65.57	46455	6/08/22
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		91.44	46461	6/08/22
WYATT TRASH SERVICE INC	MAY TRASH SERVICE		77.00	46472	6/08/22
	26 RECREATION COMMISSION TOTAL		689.47		
SPECIAL PARKS & RECREATIO					
WYATT TRASH SERVICE INC	MAY TRASH SERVICE		23.10	46472	6/08/22
	32 SPECIAL PARKS & RECREATIO TOTAL		23.10		
CAPITAL IMPROVEMENT FUND					
BORDER STATES INDUSTRIES, INC	EAST RURAL		6,120.19	46447	6/08/22
EVANS-BIERLY-HUTCHISON & ASSOC	RV DUMP STATION		1,581.87	46438	6/08/22

CLAIMS REPORT
Check Range: 5/19/2022- 6/08/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
RICKE'S HOME CENTER, LLC	RV DUMP TRENCHER RENTAL		975.00	46459	6/08/22
	34 CAPITAL IMPROVEMENT FUND TOTAL		8,677.06		
	Accounts Payable Total		=====		
			150,687.42		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	28,566.00
02	WATER	19,152.42
03	ELECTRIC	46,301.40
04	SALES TAX & STATE FEES	9,763.71
05	SEWAGE DISPOSAL	6,030.80
10	EMPLOYEE BENEFIT	30,779.60
12	AIRPORT	654.51
14	INDUSTRIAL DEVELOPMENT	49.35
26	RECREATION COMMISSION	689.47
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	8,677.06

	TOTAL FUNDS	150,687.42

REVENUE & EXPENSE REPORT

CALENDAR 6/2022, FISCAL 6/2022

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	281.00	623,345.69	1,231,639.00	608,293.31
	TOTAL EXPENSES	28,117.29	440,930.15	1,730,554.00	1,289,623.85
		=====	=====	=====	=====
	GENERAL OPERATING TOTAL	27,836.29-	182,415.54	498,915.00-	681,330.54-
		=====	=====	=====	=====
	TOTAL REVENUE	9,256.68	472,986.55	951,500.00	478,513.45
	TOTAL EXPENSES	21,039.12	348,588.26	1,250,857.00	902,268.74
		=====	=====	=====	=====
	WATER TOTAL	11,782.44-	124,398.29	299,357.00-	423,755.29-
		=====	=====	=====	=====
	TOTAL REVENUE	22,446.49	1,752,835.56	6,672,500.00	4,919,664.44
	TOTAL EXPENSES	50,001.90	1,210,433.42	7,779,245.00	6,568,811.58
		=====	=====	=====	=====
	ELECTRIC TOTAL	27,555.41-	542,402.14	1,106,745.00-	1,649,147.14-
		=====	=====	=====	=====
	TOTAL REVENUE	461.81	52,398.26	.00	52,398.26-
	TOTAL EXPENSES	.00	41,538.79	.00	41,538.79-
		=====	=====	=====	=====
	SALES TAX & STATE FEES TOTAL	461.81	10,859.47	.00	10,859.47-
		=====	=====	=====	=====
	TOTAL REVENUE	6,320.27	249,726.99	581,060.00	331,333.01
	TOTAL EXPENSES	6,801.00	109,233.45	638,463.00	529,229.55
		=====	=====	=====	=====
	SEWAGE DISPOSAL TOTAL	480.73-	140,493.54	57,403.00-	197,896.54-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	231,620.36	642,871.00	411,250.64
	TOTAL EXPENSES	33,440.80	224,159.35	693,980.00	469,820.65
		=====	=====	=====	=====
	EMPLOYEE BENEFIT TOTAL	33,440.80-	7,461.01	51,109.00-	58,570.01-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	41,582.29	721,974.00	680,391.71
	TOTAL EXPENSES	655.09	25,622.27	745,010.00	719,387.73
		=====	=====	=====	=====
	AIRPORT TOTAL	655.09-	15,960.02	23,036.00-	38,996.02-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	.00	1,000.00	1,000.00
	TOTAL EXPENSES	49.35	2,960.55	26,325.00	23,364.45
		=====	=====	=====	=====
	INDUSTRIAL DEVELOPMENT TOTAL	49.35-	2,960.55-	25,325.00-	22,364.45-
		=====	=====	=====	=====
	TOTAL REVENUE	250.00	7,700.00	.00	7,700.00-
	TOTAL EXPENSES	.00	5,450.00	.00	5,450.00-
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 6/2022, FISCAL 6/2022

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	SERVICE DEPOSIT TOTAL	250.00	2,250.00	.00	2,250.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	26,925.05	53,230.00	26,304.95
	TOTAL EXPENSES	.00	9,489.42	215,397.00	205,907.58
		=====	=====	=====	=====
	SPECIAL STREETS & HIGHWAY TOTA	.00	17,435.63	162,167.00-	179,602.63-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	30.04	.00	30.04-
		=====	=====	=====	=====
	PUBLIC RELIEF TOTAL	.00	30.04	.00	30.04-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	648.21	.00	648.21-
		=====	=====	=====	=====
	WATER UTILITY RESERVE TOTAL	.00	648.21	.00	648.21-
		=====	=====	=====	=====
	TOTAL EXPENSES	.00	76,045.70	.00	76,045.70-
		=====	=====	=====	=====
	WWTF LOAN 2000 TOTAL	.00	76,045.70-	.00	76,045.70
		=====	=====	=====	=====
	TOTAL REVENUE	.00	66,367.04	.00	66,367.04-
	TOTAL EXPENSES	.00	199,101.13	.00	199,101.13-
		=====	=====	=====	=====
	WATER DEBT SERV 2013 TOTAL	.00	132,734.09-	.00	132,734.09
		=====	=====	=====	=====
	TOTAL REVENUE	.00	38,236.43	45,181.00	6,944.57
	TOTAL EXPENSES	.00	3,120.00	54,117.00	50,997.00
		=====	=====	=====	=====
	BOND & INTEREST TOTAL	.00	35,116.43	8,936.00-	44,052.43-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	38,276.05	64,686.00	26,409.95
	TOTAL EXPENSES	.00	38,276.05	65,330.00	27,053.95
		=====	=====	=====	=====
	LIBRARY TOTAL	.00	.00	644.00-	644.00-
		=====	=====	=====	=====
	TOTAL REVENUE	3,000.00	45,533.56	115,732.00	70,198.44
	TOTAL EXPENSES	1,541.97	27,674.43	131,275.00	103,600.57
		=====	=====	=====	=====
	RECREATION COMMISSION TOTAL	1,458.03	17,859.13	15,543.00-	33,402.13-
		=====	=====	=====	=====
	TOTAL REVENUE	509.39	47,376.65	95,581.00	48,204.35
	TOTAL EXPENSES	.00	43,250.17	95,581.00	52,330.83
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 6/2022, FISCAL 6/2022

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	RECREATION CITY TOTAL	509.39	4,126.48	.00	4,126.48-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	2,880.95	.00	2,880.95-
		=====	=====	=====	=====
	MUNICIPAL EQUIPMENT RESER TOTA	.00	2,880.95	.00	2,880.95-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	1,694.47	3,593.00	1,898.53
	TOTAL EXPENSES	23.10	536.53	26,342.00	25,805.47
		=====	=====	=====	=====
	SPECIAL PARKS & RECREATIO TOTA	23.10-	1,157.94	22,749.00-	23,906.94-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	161,758.12	.00	161,758.12-
	TOTAL EXPENSES	8,677.06	59,575.63	.00	59,575.63-
		=====	=====	=====	=====
	CAPITAL IMPROVEMENT FUND TOTA	8,677.06-	102,182.49	.00	102,182.49-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	7,911.68	.00	7,911.68-
	TOTAL EXPENSES	.00	1,867.50	.00	1,867.50-
		=====	=====	=====	=====
	GO BONDS S2010 POOL TOTAL	.00	6,044.18	.00	6,044.18-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	88,784.00	.00	88,784.00-
	TOTAL EXPENSES	.00	42,061.25	.00	42,061.25-
		=====	=====	=====	=====
	EL UTIL S2017 REV BOND TOTAL	.00	46,722.75	.00	46,722.75-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	6,636.72	.00	6,636.72-
		=====	=====	=====	=====
	DEBT RES. WATER 2013 TOTAL	.00	6,636.72	.00	6,636.72-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	40,000.00	.00	40,000.00-
	TOTAL EXPENSES	.00	40,000.00	.00	40,000.00-
		=====	=====	=====	=====
	IMP FUND GO TEMP S2014 TOTAL	.00	.00	.00	.00
		=====	=====	=====	=====
	TOTAL REVENUE	.00	3,600.00	.00	3,600.00-
		=====	=====	=====	=====
	WASTEWATER LAGOON CLEANIN TOTA	.00	3,600.00	.00	3,600.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	88,784.00	.00	88,784.00-
	TOTAL EXPENSES	.00	146,564.00	.00	146,564.00-
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 6/2022, FISCAL 6/2022

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	ELECTRIC EQUIPMENT/REPLAC TOTA	.00	57,780.00-	.00	57,780.00
		=====	=====	=====	=====
	TOTAL REVENUE	.00	11,100.00	.00	11,100.00-
	TOTAL EXPENSES	.00	2,583.01	.00	2,583.01-
		=====	=====	=====	=====
	TRANSIENT GUEST APPROVED TOTA	.00	8,516.99	.00	8,516.99-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	971.36	.00	971.36-
		=====	=====	=====	=====
	WAYNE DENNIS FUNDS TOTAL	.00	971.36	.00	971.36-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	2,283.87	.00	2,283.87-
	TOTAL EXPENSES	.00	11,100.00	.00	11,100.00-
		=====	=====	=====	=====
	TRANSIENT GUEST TAX TOTAL	.00	8,816.13-	.00	8,816.13
		=====	=====	=====	=====
	Report Total	107,821.04-	1,001,832.84	2,271,929.00-	3,273,761.84-

PRUPDT00 Wed May 18, 2022 4:29 PM
09.21.21 PAID THROUGH 5/15/2022
CALENDAR 5/2022, FISCAL 5/2022 DATES 5/15/2022 -- 5/24/2022

City of Anthony KS
COST CENTER REPORT

OPER: JD
JRNL 3797
2ND PROLL OF MONTH

PAGE Item 6.

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.	44.80	.00	.00	.00	46.00	1455.63	.00	.00	.00	1478.29	307.58
102 POLICE	307.59	.00	.00	.00	402.50	7844.10	.00	.00	.00	8085.24	1969.03
104 STREET	285.00	.00	.00	.00	298.75	5955.52	.00	.00	.00	6299.59	1100.85
105 GEN-ZONING	.00	.00	.00	.00	.00	156.54	.00	.00	.00	156.54	.00
230 WATER-LAKE	132.25	.00	.00	.00	132.25	2218.72	.00	.00	.00	2218.72	394.98
231 WATER-PRODUCTIO	3.00	.00	.00	.00	3.00	52.86	.00	.00	.00	52.86	.00
232 WATER-DISTRIBUT	275.21	.00	.00	.00	294.96	3304.36	.00	.00	.00	3725.65	1225.68
233 WATER-COMM& GEN	79.90	.00	.00	.00	85.60	2093.22	.00	.00	.00	2204.86	.00
331 ELECTRIC-PROD	537.75	.00	.00	.00	576.00	6483.36	.00	.00	.00	7417.61	1343.30
332 ELEC-DISTRIBUTI	731.77	.00	.00	.00	742.09	9921.97	.00	.00	.00	10115.10	2214.80
333 ELECTRIC-COMM	107.91	.00	.00	.00	114.40	3630.43	.00	.00	.00	3757.44	165.23
533 SEWER-COMM & GE	30.99	.00	.00	.00	32.00	504.72	.00	.00	.00	524.77	.00
534 SEWER-TREATMENT	224.08	.00	.00	.00	238.95	2292.07	.00	.00	.00	2622.41	.00
1201 AIRPORT	28.00	.00	.00	.00	28.00	419.20	.00	.00	.00	419.20	.00
2601 REC - GEN	23.50	.00	.00	.00	23.50	352.50	.00	.00	.00	352.50	.00
2621 REC - POOL	2.50	.00	.00	.00	2.50	37.50	.00	.00	.00	37.50	.00
2622 REC - BALL	46.75	2.00	.00	.00	48.75	743.00	48.00	.00	.00	791.00	.00
5101 OT GEN ADMIN	.00	.25	.00	.00	.25	.00	6.33	.00	.00	6.33	.00
5102 OT GEN POLICE	.00	18.50	.00	.00	18.50	.00	566.89	.00	.00	566.89	.00
5230 LAKE-OVERTIME	.00	6.50	.00	.00	6.50	.00	154.15	.00	.00	154.15	.00
5232 OT WATER DIST	.00	7.00	.00	.00	7.00	.00	322.51	.00	.00	322.51	.00
5331 OT ELEC PROD	.00	10.75	.00	.00	10.75	.00	382.17	.00	.00	382.17	.00
5332 OT ELEC DIST	.00	17.25	.00	.00	17.25	.00	700.69	.00	.00	700.69	.00
5333 OT ELEC COMM/GN	.00	2.75	.00	.00	2.75	.00	81.53	.00	.00	81.53	.00
5534 OT SEWER TREAT	.00	7.00	.00	.00	7.00	.00	322.51	.00	.00	322.51	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	84.00	.00	.00	.00	.00	42.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	572.29
TOTAL	2861.00	72.00	.00	.00	3223.25	47465.70	2584.78	.00	.00	52838.06	9293.74

PRUPDT00
09.21.21

Thu Jun 2, 2022 9:59 AM
PAID THROUGH 5/28/2022
CALENDAR 6/2022, FISCAL 6/2022 DATES 5/28/2022 -- 6/07/2022

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 3812

PAGE Item 7.

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.	28.00	.00	.00	.00	30.00	1279.26	.00	.00	.00	1313.04	307.20
102 POLICE	298.50	.00	.00	.00	306.50	8168.63	.00	.00	.00	8364.63	1956.65
104 STREET	310.00	.00	.00	.00	318.00	6456.19	.00	.00	.00	6644.75	1102.35
105 GEN-ZONING	.00	.00	.00	.00	.00	159.04	.00	.00	.00	159.04	.00
107 PARK	40.00	.00	.00	.00	40.00	400.00	.00	.00	.00	400.00	.00
230 WATER-LAKE	267.25	.00	.00	.00	272.50	3052.63	.00	.00	.00	3135.63	379.68
232 WATER-DISTRIBUT	265.38	.00	.00	.00	283.01	3122.12	.00	.00	.00	3439.37	1220.43
233 WATER-COMM& GEN	82.73	.00	.00	.00	85.61	2420.60	.00	.00	.00	2475.60	.00
331 ELECTRIC-PROD	522.75	.00	.00	.00	576.00	6406.39	.00	.00	.00	7595.61	1358.91
332 ELEC-DISTRIBUTI	702.62	.00	.00	.00	739.99	9277.41	.00	.00	.00	10047.61	2192.19
333 ELECTRIC-COMM	111.52	.00	.00	.00	114.39	4071.18	.00	.00	.00	4126.18	164.07
533 SEWER-COMM & GE	32.00	.00	.00	.00	32.00	677.01	.00	.00	.00	677.01	.00
534 SEWER-TREATMENT	252.25	.00	.00	.00	260.00	2700.42	.00	.00	.00	2849.85	.00
1201 AIRPORT	17.50	.00	.00	.00	17.50	273.65	.00	.00	.00	273.65	.00
2601 REC - GEN	16.75	.00	.00	.00	16.75	251.25	.00	.00	.00	251.25	.00
2621 REC - POOL	6.00	.00	.00	.00	6.00	90.00	.00	.00	.00	90.00	.00
2622 REC - BALL	54.50	.00	.00	.00	54.50	861.00	.00	.00	.00	861.00	.00
5102 OT GEN POLICE	.00	9.00	.00	.00	9.00	.00	226.13	.00	.00	226.13	.00
5107 OT GEN PARK	.00	.75	.00	.00	.75	.00	11.25	.00	.00	11.25	.00
5230 LAKE-OVERTIME	.00	8.25	.00	.00	8.25	.00	208.55	.00	.00	208.55	.00
5232 OT WATER DIST	.00	6.50	.00	.00	6.50	.00	235.89	.00	.00	235.89	.00
5331 OT ELEC PROD	.00	14.50	.00	.00	14.50	.00	454.58	.00	.00	454.58	.00
5332 OT ELEC DIST	.00	8.50	.00	.00	8.50	.00	296.66	.00	.00	296.66	.00
5333 OT ELEC COMM/GN	.00	4.25	.00	.00	4.25	.00	135.34	.00	.00	135.34	.00
5534 OT SEWER TREAT	.00	8.75	.00	.00	8.75	.00	299.72	.00	.00	299.72	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	156.00	.00	.00	.00	.00	78.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	575.29
TOTAL	3007.75	60.50	.00	.00	3369.25	49666.78	1868.12	.00	.00	54650.34	9256.77

ANTHONY PUBLIC LIBRARY

624 East Main
Anthony, Kansas 67003

May 19, 2022

Mr. Greg Cleveland, Mayor
City of Anthony, 123 S. Bluff
P.O. Box 504
Anthony, Kansas 67003

Dear Mr. Cleveland:

The Board of Trustees of the Anthony Public Library is please to submit for your appointment, the name of Dorothy Nickel to serve a four-year term on this board. Mrs. Nickel will continue in the position she has held for the past four years, and is willing to succeed herself in a second four year term.

Due to an oversight, Mrs. Nickel should have been reappointed in May In 2021. Therefore, we ask that this term be made retroactive by one year. In accordance with KSA 12-1222, the term will be from May 1, 2021, to April 30, 2025.

Thank you for your consideration.

Respectfully submitted by the
Anthony Public Library Board,



Rebecca New, President,
Anthony Public Library Board

REQUEST FOR PROPOSAL STREET RIGHT OF WAY TREE PRUNING SERVICES

CITY OF ANTHONY



MUST BE SUBMITTED BY JUNE 6th, 2022 AT 5:00 P.M.

Submit six (6) copies inside a SEALED envelope marked "Tree Trimming".
No emailed or late proposals will be accepted.

Send to:
City of Anthony
ATTN: Cyndra Kastens, City Administrator
124 S Bluff
P.O. Box 504
Anthony, KS 67003

RFP's will be opened at the June 7th regular meeting of the Anthony City
Commission at 6:00 p.m.

TABLE OF CONTENTS

- I. REQUEST FOR PROPOSAL
- II. PROJECT DESCRIPTION
- III. SCOPE OF SERVICES
- IV. JOB PERFORMANCE REQUIREMENTS
- V. SUBMISSION REQUIREMENTS
- VI. INDEMNIFICATION
- VII. STATEMENT OF QUALIFICATIONS
- VIII. GENERAL INFORMATION
- IX. LOCATION OF THE WORK
- X. CITY-CONTRACT AGREEMENT
- XI. BID SUBMISSION FORM

EXHIBITS:

A.MAP of Tree Trimming Needs

I. **Request for Proposal:**

- A. The City of Anthony, KS desires to retain a qualified company (contractor) for Tree Pruning Services in designated locations of the City of Anthony's Street Right of Ways.
- B. Interested companies are invited to submit their proposals for consideration. The submittal should contain, at a minimum, the information included in this Request for Proposal.
- C. Six (6) copies of the qualification's **submittal must be received no later than 5:00 p.m. on Monday, June 6th, 2022** to the office listed below:
 Ms. Cyndra Kastens
 City of Anthony
 P.O. Box 504 / 124 S Bluff
 Anthony, KS 67003
- D. The City reserves the right to waive irregularities or to reject any or all proposals. The City also reserves the right to extend the scope of work by adding additional locations for trimming under this contract year if the price and scope are mutually agreed upon by the City and the winning bidder.
- E. City of Anthony officials will evaluate the submittals. If deemed necessary company will be notified for questions and or follow-up interviews. Final selection authority rests with the City's Governing Body.
- F. All inquiries or contacts related to this RFP are to be made to Cyndra Kastens, City Administrator, by phone at 620.842.5434 or email at ckastens@anthonykansas.org.
- G. Submission of a signed proposal will be interpreted to mean Contractor has agreed to all the terms, conditions and provisions included in this RFP as a formal agreement. Contractor must submit any and all exceptions to this RFP with its proposal, clearly identifying the exception, including the page number and section number, as appropriate. Contractor should note that the submittal of an exception does not obligate the City to revise the terms of this RFP. The City will not consider any exceptions that are not identified in the proposal. The City reserves the right to negotiate with the selected bidder to amend services to meet the City's financial requirements.

II. **Project Description:**

The City of Anthony wishes to contract with a qualified Company for Tree Pruning Services in designated locations of the City's Street right of way. A full Scope of Work can be found in Section III of this document. The Purpose of this Request for Proposal is to establish services with a qualified Company who can provide all necessary transportation, supervision, labor, tools, equipment, services and expertise to perform contractual services.

III. Scope of Services:

- A. Tree Pruning:** The Contractor shall prune trees identified on the attached map. Work shall consist of pruning trees for traffic and pedestrian clearance. Branches overhanging streets shall be removed to a minimum height above street grade of fifteen feet (15'). Street overhang should be cleared so trees do not interfere with proper spread of light along street from streetlight or interfere with visibility of any traffic control device or sign. Branches overhanging sidewalks shall be removed to a minimum height of ten feet (10') above surface of sidewalk and without detracting from the natural shape of the tree.
- B. Tree Topping:** It shall be unlawful to top any street tree or other tree on public property. Topping is defined as the severe cutting back of limbs to stubs larger than three inches in diameter within the tree's crown to such a degree so as to remove the normal canopy and disfigure the tree.

IV. Job Performance Requirements:

- A. Debris and Chip Disposal:** The Contractor is responsible for the disposal of all logs, limbs, chips and debris generated by work described. Contractor will be allowed to dispose of tree debris at the City's burn site located 1.5 miles east of town on Hwy 44. Contractor is responsible for hauling to the burn site.
- B. Access:** Bucket/chipper truck access is limited to public streets. Operation of equipment "off-road" will require, at minimum, $\frac{3}{4}$ " plywood planking to prevent soil compaction. Contractor must operate within the City's established right of way.
- C. Site Clean-Up:** The site should be restored, as close as reasonably practical, to conditions existing prior to work commencing. The Contractor shall remove all trees limbs and tree debris from sites and dispose of debris. The Contractor shall clean up the site and remove and dispose of all debris at the end of each day's operation. Limbs and trunks temporarily placed shall be placed in such a manner as to eliminate any obstruction to motor vehicles and/or pedestrians. Logs left lying on the ground awaiting pick-up shall be sufficiently blocked to prevent movement. Site cleanup shall include removal of sawdust, small twigs, chips, leaves, trunks and limbs from the street, curb, parkway, sidewalk, lawn areas and driveways with appropriate tools for the job.

- D. Protection of/Damage to Property:** The Contractor shall take all necessary precautions to eliminate damage to adjacent trees and shrubs, lawns, curbs, walks, driveways, or other real and/or personal property. Contractor is responsible for repair and costs associated with repair of any damage as a result of Contractor's work. Holes or ruts made in the lawn, regardless of size, shall be filled and seeded. Vegetation surrounding a tree shall be disturbed as little as possible during this work.
- E. Safety Standards:** Blocking of public streets shall not be permitted unless prior arrangements have been made with the City or its representatives. The Contractor shall provide adequate barricades and signs during the performance of the Contract to protect the motorists and pedestrians.
- F. Work Hours:** Company may work any hours between 7:00 a.m. and 7:00 p.m., Monday through Friday. Work after hours or on weekends must be pre-approved by the City.

V. Submission Requirements:

Interested and qualified companies should complete Section XI "Bid Submission Form" by submitting the following information in their Proposal:

- A. Fee schedule to include all costs for completion of project. Please provide total cost to complete red locations and yellow locations on City map separately as the City may approve the award for only the red locations for the 2022 budget year.
- B. Name and phone of person responsible for work.
- C. Recent experience of the company, including similar work in right of way tree trimming undertaken for other municipalities and/or governmental agencies.
- D. Provide a list of up to three (3) references, addresses, telephone numbers and contact persons for whom services have been performed.
- E. A statement indicating the location of the company. Also, state how long your company has been in existence.

- F. The selected Company shall procure and maintain during the life of this agreement insurance of the types and minimum amounts as follows:

Comprehensive General Liability and Bodily Injury, including Death:	\$1,000,000.00
Property Damage:	\$50,000.00
Worker's Compensation:	Compliance with Kansas State Statute
Automobile Liability:	Sufficient to cover all owned, non-owned, and hired automobiles and equipment claims and liabilities for personal injury, death, or property damage.

Said insurance shall be written by a company or companies licensed to do business in the State of Kansas.

Certificates evidencing such insurance shall be furnished to the City prior to the selected company commencing the work. The insurance evidenced by the certificate shall indicate that it will not be cancelled or altered, except that it may be cancelled or altered upon twenty days prior written notice to the City. The certificate(s) must state the City as an additional.

Subcontractors working for the selected company on this project shall be required to maintain the same insurance coverage.

- G. Any bidder may be required by the City of Anthony to submit additional data in support of the bidder's claim to be competent to carry out the terms and provisions of the contract.

VI. Indemnification:

The selected Company shall indemnify and hold harmless the City against injury, loss or damage and costs and expenses (including reasonable attorney fees) suffered or incurred by the City for personal injuries including death, or property damages sustained, cause by negligent or willful acts, errors or omissions of the selected company, their respective agents, employees or contractors arising out of the work of this Agreement.

The selected company's obligation, if any, to indemnify the City is limited to losses incurred by the City as a direct result of selected company's act(s) or omission(s) and does not extend to losses sustained in whole or in part as a result of the City's act(s) or omission(s).

VII. Statement of Qualifications:

Related Experience:

1. In the Bid Submission Form please provide a brief description in the Recent Experience section of similar work your company has completed in the last five years or are currently working on. Do not include work completed by a sister and/or affiliated company.

VIII. General Information:

The intent and purpose of this Request for Proposals is to establish a commitment with a qualified Company who can provide all necessary transportation, supervision, labor, licenses, tools, equipment, services and expertise to perform the scope of work.

A. Examination of Sites:

All interested parties should inspect the site to inform themselves of all the conditions under which the work is to be performed concerning the site of the work, the obstacles which may be encountered and all other relevant matters concerning the work to be performed under this agreement prior to bidding. The Contractor to whom the bid is awarded will not be allowed any extra compensation by reason of any such matters of concern which the Contractor did not inform himself prior to bidding.

B. Starting and Completion Requirements:

Work shall begin after issuance of notice to proceed. All contract work shall be completed by a date agreed upon by both parties during the summer/fall of 2022 and must be completed prior to season change and loss of leaves. The Contractor shall not be entitled to any claims against the City for damages from any cause whatsoever in the progress of the work or any portion thereof.

C. Inspection of Work:

All work must be completed to the satisfaction of the City of Anthony.

D. Damage to Property:

Any damage to property as the result of the Contractor's operations shall be the responsibility of the Contractor. Should the damage not be rectified within the time agreed upon or to the City's satisfaction, the City reserves the right to replace that which was damaged and assess the Contractor such costs. Such costs may be billed or at the discretion of the City, deducted from any payment due to the Contractor. The Contractor shall inform the City Administrator of any damage caused by the contractor's operation on the day such damage occurs.

- E. Removal of Defective or Unauthorized Work: It is the intent of the specifications that only first-class workmanship will be acceptable. All work which is deficient in any of the requirements of the specifications shall be remedied and replaced by the Contractor in an acceptable manner, and no compensation will be allowed for such correction. Any work done beyond the target areas shown and agreed upon on Exhibit A, or any extra work done without written authority will be considered as unauthorized and will not be paid for. Damage done to trees as a result of poor pruning practices shall result in replacement of the tree by the Contractor with no additional compensation. Tree replacement variety shall be in accordance with city standard.

F. Discontinuance of Work:

The City shall have the authority to suspend the work, wholly or in part by written order for such period as the City may deem necessary due to unstable weather, conditions unfavorable to patrons, or to such other conditions as the City considers unfavorable for the proper prosecution of the work, or due to failure on the part of the contractor to carry out orders given to comply with any provisions of the contract documents. The contractor upon receipt of either written or oral notice to discontinue such practice as determined by the City shall immediately discontinue any practice obviously hazardous.

G. Personnel and Equipment:

The contractor shall supply all equipment and personnel necessary for the performance of this project.

H. Licensed Arborist:

It shall be unlawful for any person or company to engage in the business of occupation of pruning, treating, or removing trees within the City without first procuring an arborist license from the City of Anthony.

I. Safety Standards:

1. The contractor shall initiate, maintain, and supervise safety precautions and program in connection with the performance of the Work.
- 2.. The Contractor shall comply with all applicable laws, ordinances, rules, regulations, and lawful orders of any public authority having jurisdiction over the safety of persons or property in or near the project site to protect persons or property from damage, injury, or loss.

IX. **Location of the Work:** Map of the City of Anthony showing the location of the identified pruning locations has been attached to this document as Appendix A. Locations identified in “red” are the bid target/project area. However, depending on cost, the City may include the “yellow” locations in this project year. Therefore, please bid the red and yellow locations separately, understanding financially, the city may only be able to approve the red locations.

X. **City-Contractor Agreement:** This RFP shall serve as the contract agreement.

XI. **BID SUBMISSION FORM:**

EXHIBIT A

Bid Price: (to include all costs associated with total completion of the project)

RED LOCATIONS: \$ _____

YELLOW LOCATIONS: \$ _____

Company Name: _____ Years in Business: _____

Address of Company: _____

Name of Contact Person Responsible for Work: _____

Contact: Phone - _____ Email: _____

Proposed Project Start Date: _____ Completion Date: _____

Recent Experience: _____

References: (List up to 3 for whom services have been performed)

Company Name: _____ Contact: _____

Address: _____ Phone: _____

Company Name: _____ Contact: _____

Address: _____ Phone: _____

Company Name: _____ Contact: _____

Address: _____ Phone: _____

Requested Exceptions: (list page and section number) _____

By signing below bidder agrees to the terms, conditions, and provisions of this RFP. Bid prices guaranteed for 180 days, and if the bid is awarded, guaranteed to the completion of the work.

Printed Name: _____ Date: _____

Signature: _____

BID AWARD ACCEPTANCE

This bid accepted at the _____, 2022 City Commission meeting.

Approved Exceptions: _____

Mayor: _____ City Clerk/Administrator: _____

NOTICE TO PROCEED

Copies of Insurance Provided? YES NO

The City of Anthony hereby issues official notice to proceed with the following approved

project dates: Start Date: _____

End Date: _____

Authorized by: Cyndra Kastens, City Clerk/Administrator: _____

ELEVATION 1348

EAST

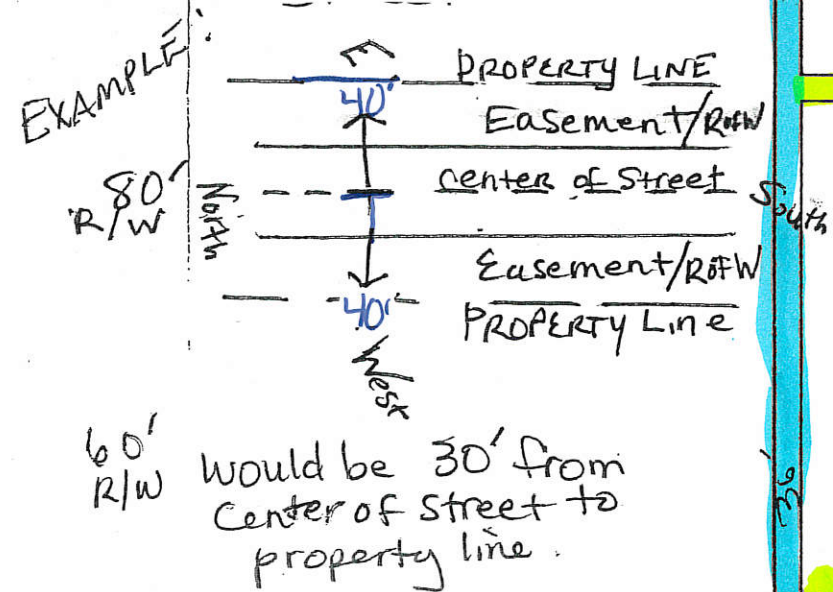
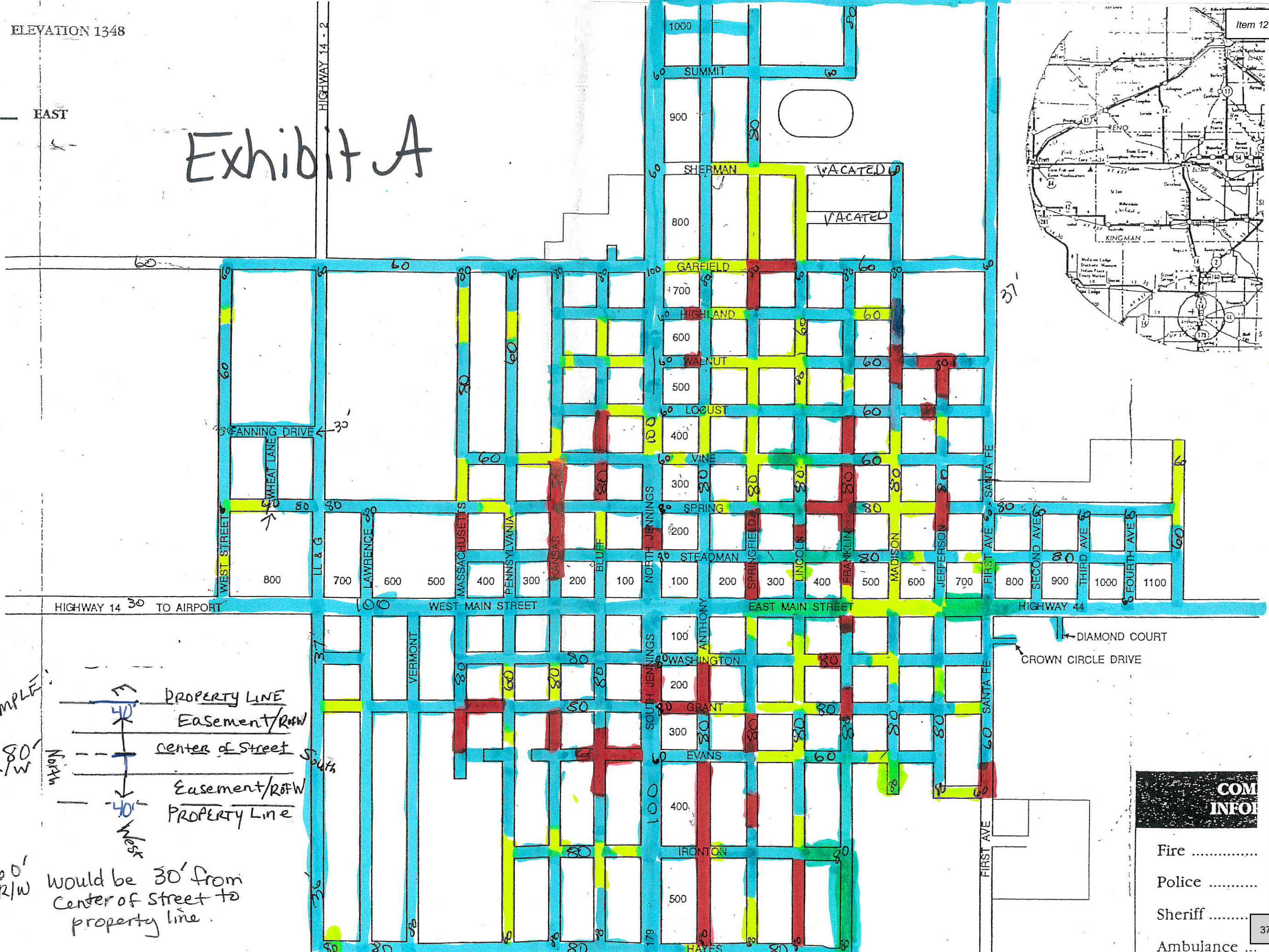
SOUTH

Exhibit A

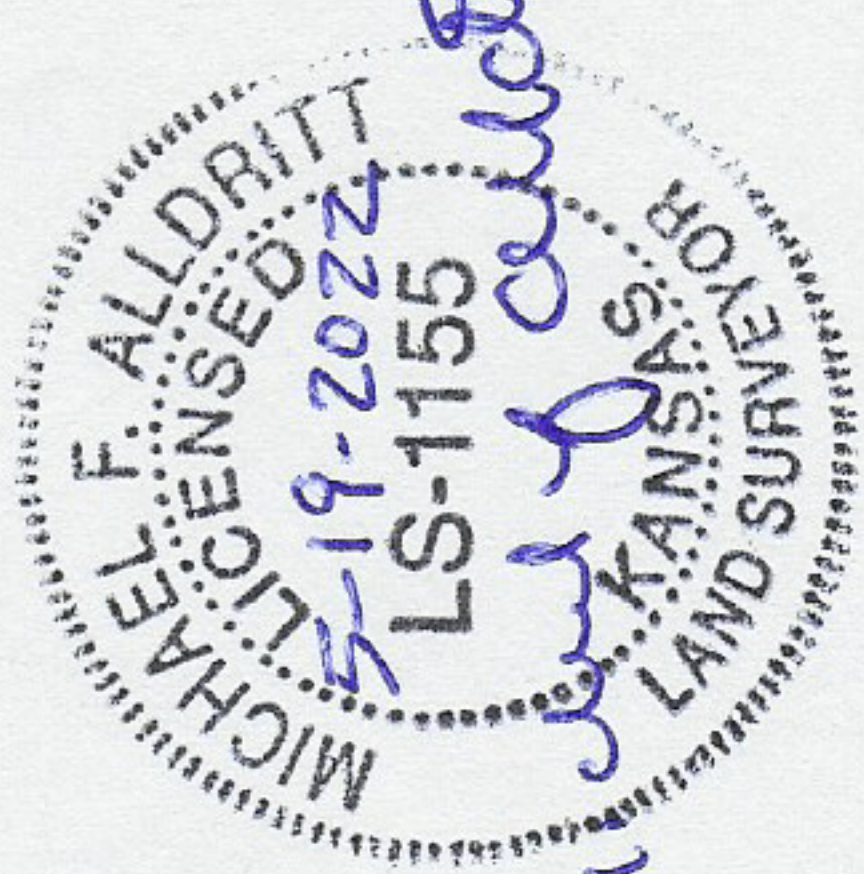
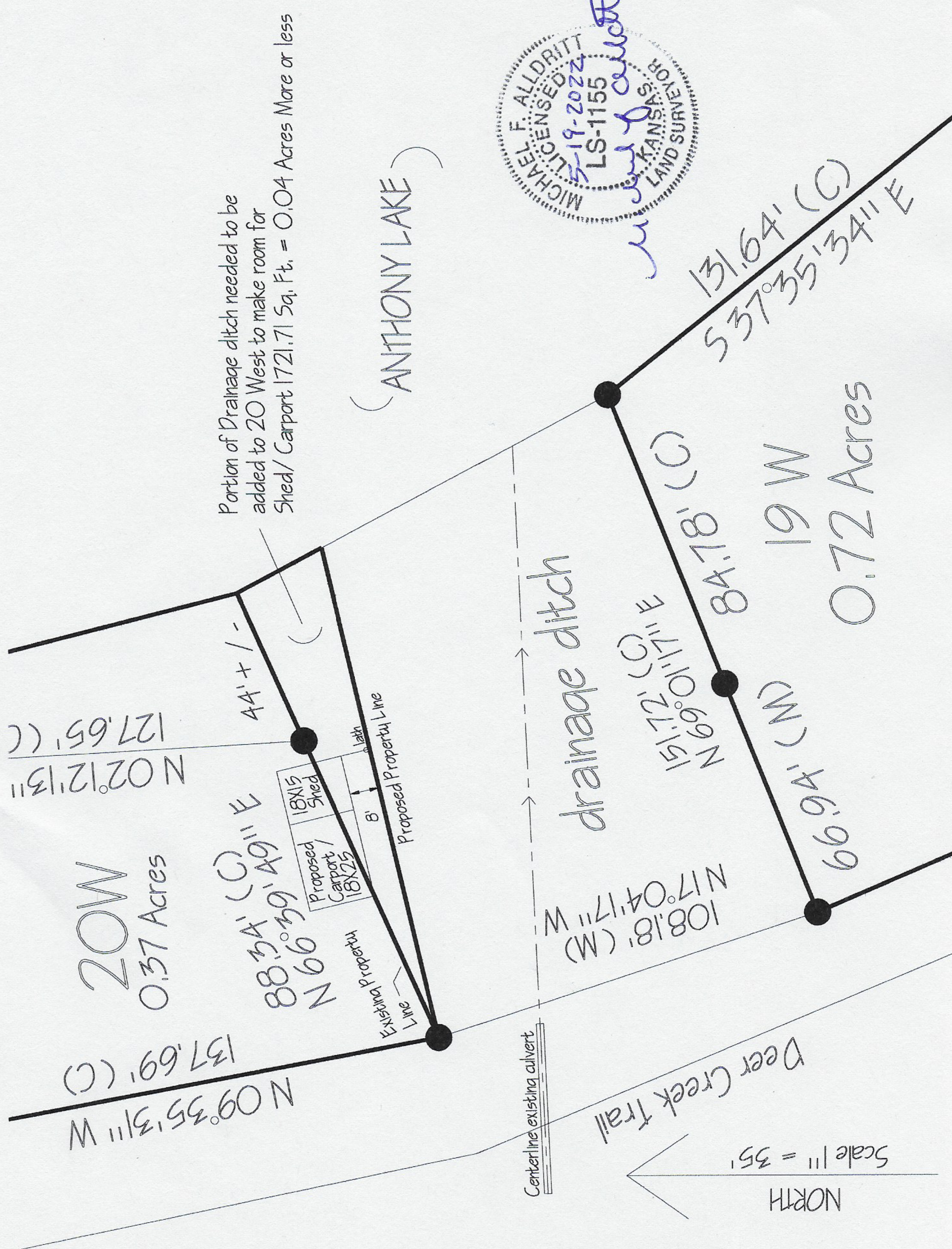
Item 12.



- Red line: Bad
- Yellow line: Poor/Fair
- Blue line: Good



COM INFO	
Fire	
Police	
Sheriff	
Ambulance ...	



Michael F. Alldritt

NORTH
Scale 1" = 35'

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
6/7/22

CONSENT AGENDA

1. Approve May 17, 2022 Regular Meeting Minutes
2. Approve May 18, 2022 Special Meeting Minutes
3. Approve May 23, 2022 Special Meeting Minutes
4. Special Appropriations:
 - Fund#34 Capital Lake Maint & Imp - Ricke's Home Ctr \$975.00 - RV Dump Trencher Rental
 - Fund#34 Capital Lake Main & Imp - EBH \$1,581.87 - RV Dump Engineering
5. Appropriation Ordinance No 6113 \$150,687.42
6. Approve 5.24.2022 Payroll \$52,838.06
7. Approve 6.07.2022 Payroll \$54,650.34
8. Approve 2021 Financial Statements Audit
9. Appoint Dorothy Nickel to Retroactively Fill Four-Year Term for Anthony Public Library Board to Expire April 30, 2025
10. Approve Gregory Cleveland, Emily Kohler, D. Allen Finley, and Joel Walker as Signatories on the Recreation Commission Petty Cash Fund

REGULAR BUSINESS

11. Strong's Insurance Dividend Check Presentation - Marilea Struble & Jessie Hodson
12. Bid Opening Tree Trimming RFP
13. Property Line Adjustment 20W Lake Anthony - Matt Lingel
14. City Infrastructure/Department Tour Date Selection
15. Approve to Submit RFP for BASE Grant Engineering

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
6/7/22

Administrator's Report:

1. Housing Plan – No time to work on this the past few weeks but have a work day scheduled next week to continue.
2. Building Code Workshops – No activity but will be meeting with Commissioner Smith to initiate the first planning workshop.
3. Budget – I have started printing and compiling information to prepare the first draft budget.
4. BASE Grant – Tiffany Hartson and I worked on the required pre-award documentation submissions last week, they were due June 1st. All the documents were submitted by the deadline. Attached to your packet is a summary of one of the documents denoting the timeline and proposed cost break down of the project. We will have to keep this moving in order to maintain the timeline to have the projects completed within 2 years of the award date. Due to this, approval to send out the RFP and begin engineering selection services is on this week's agenda. This will be a joint RFP between the HCCF, City of Anthony and City of Harper however, each city will have the option to select an engineer jointly or individually as best suits the needs of the individual city once the RFP's are reviewed, tabulated, and presented to the Commission. For now, we just need to issue the RFP's to get started.
5. Compensation Study – I have had the initial kick off meeting with AGH on the comp study. We will spend the next week gathering data to submit to the consultant, then they will take a few weeks to compile data. They will also be generating a list of the comparable city's we would like them to gather data from for the city's approval to make sure they are including comps of special interest to us. I will show you the list once I have received it.
6. Dangerous Structures – I met with Brandon last week and we reviewed the code and slated a course for direction. A draft code will be prepared for his review to make said changes. Once finalized, it will be brought to the Commission for approval and the appropriate forms with the correct legal language will then be drafted to file on the top three identified structures (as guided by the Commission to be: #1 -318 and #2 - 402 S Lincoln, and #11 - 432 S Anthony). Please note: The roof did cave in on the old church on south Mass (ranked #3). If you will recall, the inspector had significant concerns on this structure and would have ranked it number one in order of priority if the houses at 318 and 402 S Lincoln were not right beside a school. At present the Commission has me focused on item 1,2, and 11. If you want to change this direction due to the collapse of the roof at the property ranked higher on the inspectors list, let me know.
7. Staffing – Positions remaining open: LEO, Water/Wastewater, Superintendent.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
6/7/22

8. Preconstruction Meeting Cell 1 Repair – The preconstruction meeting was held on June 2nd at 10:00 am. Dondlinger will plan to mobilize between June 13-17 weather depending. The first action will be to remove the sludge from cell one and land apply the septage on the dirt track and or ground surrounding cell four and five, depending on the amount of acreage needed. Once applied, this land cannot be accessed due to public health and safety for a period of 30 days. The Cotton Gin (which leases the dirt track) will be appropriately notified as required and accepted by the terms of the lease. The estimated completion date is August 3rd.

9. KDHE Inspection – The following is a summary of violations received during the KDHE Inspection performed on April 25th:
 1. Anthony Lake Onsite Wastewater Systems – The City was performing routine inspections every six months (should have been quarterly).
 2. Wastewater Treatment Facility – The city exceeded our effluent discharge limits and was collecting samples from a non-preferred location. (To collect from the preferred location a small retrofit would need to be made). *Note: remember, with cell one out of service for repair, the effluent is not receiving all stages of pretreatment. This and the loss of surface acreage evaporation from cell one will affect the quantity and quality of the discharge.*
 3. Public Water Supply System – There were some cracks in the slab on well 2, 3, and 5. The water levels on the water treatment plant lagoons continue to be a red flag, the inspector requested that we verify our current contingency plan (to haul water to our wastewater treatment system) would still be acceptable considering discharge limits we are trying to maintain at the lagoons. Finally, KDHE asked the city to verify that we are still working to properly implement the Cross-Connection Control Program.

Of the items listed above requiring for correction all but one has been completed and a report has been submitted and accepted by KDHE. A copy of the three reports with compliance corrections documented is in your packet for reference. The one item pending is submission of a report at the end of June showing that we did not discharge and therefore, will not be violating the discharge limits. We do not anticipate a discharge this summer. Good work to Terry and his crew for responding quickly to these corrections.

10. Masner Deed – Of the two properties that needed additional deed work done (because they were owned by an LLC that is no longer in existence), one of the quitclaim deeds that was prepared was missing a small section of the legal description. Before our attorney could start the cleanup process, we had to get another deed executed by the Masner's. I just received that deed this week. Therefore, we will get started on that legal process again. FYI.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
6/7/22

11. Department Activities:

Street –
Grading roads
Patching holes
Preparing for Balloon Fest
Mowing
Weed eating
Spraying weeds
Patching holes
Helped water department with sewer line at the lake
Grading roads
Getting things ready for the holiday weekend
Fixed some alleys
Picked up brush
Burned brush pile east of town
Preparing for chip and seal

Water/WW –
Rounds
Locates
Turn on/off
Trenching sewer line
Mowing/trimming at the lake
Cleaned lake bathrooms
Repaired big mower
Trenching sewer line
Cleaned pool
Mowing at power plant
Sewer line at lake
Mowed water plant and sewer plant
Mowed the lake
Cleaned lake bathrooms
Worked on pool
Repaired water fill station (bulk water)
Located water line at Dollar Store
Cleaned south shop
Cleaned vac truck
Cleaned vehicles
Installed fish feeders
Cleaned lake restrooms
Mowed at Lake
Trimmed at lake

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
6/7/22

Electric Distribution -
 Turn on/off orders
 Locates
 Work orders
 Replaced light ballast in Street Dept. shop and Police Dept.
 Had report of Triplex hanging low at 17E
 Took down service at 612 N. Kansas for Eck Elec.
 Replaced lighting in Sherri and Jamie's offices and shop hallway
 Put up Welcome flags for Balloon Fest
 Checked all vendor electrical outlets
 Had outage on entire system. Cause was lightning strike on 138kv line
 Had outage at 317 E. 44. Cause was from weak line fuse
 Had outage in alley between S. Anthony and S. Springfield. Cause was from wildlife
 Report of limb on triplex at 217 N. Lincoln
 Cut tree limb over triplex at 217 N Franklin
 Replaced pool light
 Took covers off power plant radiator
 Finished Dan Farmers new electric service
 Took down 8 vapor lights at Forest Park RV
 Installed vapor light at 201 N Anthony
 Installed temporary power at Family Dollar
 Staked 1 mile of rural rebuild 7mi east and 9mi south
 Replaced 4 power poles blown over from high winds
 Replaced 3 streetlights
 Had outage at 144 NW 40 Ave from high winds
 Had outage at 55 SE 40 Ave caused by the Sandridge primary in contact with our primary
 Had report of tree limb on triplex at 219 N Springfield
 Shut off School Zone Lights
 Installed sunshades at ballfields and the pool
 Worked on electric motor at the pool
 Framed and set 21 power poles for Dunball Project 7mi east and 9mi south
 Set lift pole at 202 S Franklin
 Signed off on demo permit for electric at 34E Lake
 Took down American flags for Memorial Day.
 Set lift pole and meter loop at 787 SE 10 Rd for new electric service.
 Unloaded rural material from Techline.
 Worked on Jarret Schmidt's new electric service.
 Installed new rope in 911 Memorial flagpole.
 Report of Structure fire at 1001 E. Main.
 Report of no power at 828 N. Anthony. Cause was from wildlife.
 Report of no power at A18 campsite. Problem was on campers side.
 Report of no power at 786 SE 20 RD. Cause was from lightning.

Electric Production –
 Cleaning, sweeping, mowing.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
6/7/22

With bad storms predicted, we started up unit #1 & #3 and let them run for a bit while we checked them over for problems.

SCTelcom came to install the new internet, the phone lines are not active yet.

Wednesday afternoon, Sunflower had an operation on the loop from Bluff City to Harper that put us without power for a short time. We were able to use the tie to get our grid powered back up.

We have a feeder we call Magellan, and since that outage we have lost communication with that meter. We have a new ethernet switch coming that should fix that problem.

We drained the pits in the 138 substation from all the rain.

Fixed some wood and put a new screen door on 71C.

Cleaning, sweeping, mowing.

City Safety Meeting with KMU

Helped Paul Jefferis get all the lots and substations sprayed for this year, the last year we had contracted.

Department Head and short meetings with Cyndra about moving some personnel to help with some ongoing projects.

Worked with Naaman on our planning report for Cyndra.

Dan from KMEA was here, all the plant regulators are now wired up and operational from the control room. We are still having an issue getting the Magellan meter reading to transfer through SCATA.

Went to the ball field concession stand to clean and check the A/C unit and repaired the storm door as good as we can until the new one comes in to install.

Cleaning, sweeping, mowing.

Tate and Hunter helped the line crew build the east rural line all week

Naaman was on vacation

Larry worked on pricing for catalyst replacement

Pickup date for the old regulators was cancelled, hopefully reschedule for next week

Department head meeting to discuss shifting around employees to help fill gaps

Larry did all plant paperwork, rounds, checking equipment at the plant and substation as well as two full days of mowing.

Cleaning, sweeping, mowing, picking up limbs.

Larry was gone most of the week for health/family health issues

Tate went to Wichita to pick up Sherri's new desk

The crew went to the office to move things around and assemble Sherri's desk

Josh from KMEA/MidStates found that lightning damaged the radio in the 138 substation the reads the Magellan feed, so we are trying to find a replacement.

Naaman read meters and Tate helped on the second day trying to beat the rain due to a lot of no reads and manually checking meters/lids.

Mechanic –

#70 big mower axle replacement

#46 grader replace batteries

#7 digger truck service

#14 bucket truck service, replace go light

#21 municipal hall truck died, get back to shop, diagnose, order parts

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
6/7/22

#70 diagnose and order parts for A/C system
#21 replace fuel pump
#33 diagnose and order parts for A/C system
#15 vacuum and recharge A/C system
#81 service, install seat covers and repair door panel
#75 replace retaining pin on deck
#14 rebuild parking brake and rear brakes
Training
Clean & organize shop
#69 repair blades
#65 repair deck
Services
Clean & organize shop
Street Deweze mower fuel issues



THE CITY OF ANTHONY

124 S. Bluff / P. O. Box 504
ANTHONY, KANSAS 67003

(620) 842-5434
FAX (620) 842-5753
www.anthonykansas.org

June 3, 2022

KDHE
Bureau of Environmental Field Services
Division of Environment
300 West Douglas, Suite 700
Wichita, KS 67202-2921

RE: City of Anthony Wastewater Treatment Facility
Kansas WPC Permit No: M-AR04-0002

Dear Amanda Smyth,

In response to the required actions as per the inspection compliance report dated May 12, 2022, the following corrections have been made:

1. Cell one has not been in proper operation due to the impending repairs to the berms which is scheduled to commence on June 13th, 2022 weather depending. Due to this, the effluent is not currently receiving full design level treatment. The repairs are anticipated to be completed by August 7th, 2022, at which time, cell one will be placed back in operation. The city believes this will greatly impact the effluent exceedance limits in a positive direction due to the increase in surface acres from cell one, which means additional average annual evaporation rates should reduce the need for annual discharge. Due to this, it is anticipated that the next eDMR submitted from the city will reflect a full quarter, and continuing quarters, of non-discharge. However, if the city should have to discharge, the return of full design level treatment by having cell one back in service should also greatly impact the effluent exceedance levels. In final thought, the action item listed next (change of sampling location) should also play a positive role in the limits.
2. To correct the sampling location non-compliance, the city has installed a v-notch in the discharge structure so samples can be obtained at this structure location instead of the effluent discharge pipe. Please see attached Exhibit A for documentation of the v-notch installed.

Please let us know if any other corrective action is needed in order to achieve compliance with this report.

Respectfully,



Cyndra Kastens
Terry Stark

Cyndra Kastens

From: Terry Stark
Sent: Friday, June 3, 2022 8:20 AM
To: Cyndra Kastens
Subject: FW: pics of repairs

From: Terry Stark [mailto:terrys206@hotmail.com]
Sent: Thursday, June 02, 2022 3:03 PM
To: Terry Stark <TStark@AnthonyKansas.org>
Subject:



Exhibit A



THE CITY OF ANTHONY

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June 3, 2022

KDHE
Bureau of Environmental Field Services
Division of Environment
300 West Douglas, Suite 700
Wichita, KS 67202-2921

RE: Public Water Supply – Sanitary Survey Inspection
Kansas Federal ID No: KS2007707

Dear Amanda Smyth,

In response to the required actions as per the inspection compliance report dated May 12, 2022, the following corrections have been made:

1. The minor cracks in the slab of well number 2, 3, and 5 have been repaired accordingly. Please see attached photo evidence denoted as Exhibit B.
2. The city contacted KDHE Water Permitting and Compliance and spoke with Ryan Eldredge to discuss if the city's current contingency plan is still viable since we are now a discharging system. As you can see from the attached email (Exhibit C), Mr. Eldredge provided recommended direction to dispose of the hauled water into the nearest collection system manhole. This would allow the wastewater to be diluted to not cause any upsets at the lagoons. He then further recommended to continue with this plan and continue monitoring and sampling requirements if there is a discharge.
3. At present, the city is still on phase one of our corrective plan to identify the list of high hazard connections. To achieve this, the city has been conducting surveys of the entire water system via two separate full system mailings of surveys, phone contacts with those who did not return a survey, and finally, this phase will be followed up with onsite inspections to verify those properties

which shall be placed on the high hazard list. Once the list has been developed, all high hazard connection owners will be officially notified of the city's requirement for annual testing and repairs (if required). The city will then continue to monitor and enforce annual compliance with this requirement on a regular program basis.

The city is also working to address the additional "recommended" actions in the above referenced compliance letter and will continue to work until all have been addressed to the best of our ability.

Please let us know if any other corrective action is needed in order to achieve compliance with this report.

Respectfully,

A handwritten signature in blue ink, appearing to be 'Cyndra Kastens', with a long horizontal flourish extending to the right.

Cyndra Kastens
Terry Stark



Exhibit B 1/5



2/5



3/5



4/5



Sent from my iPhone

5/5

Cyndra Kastens

From: Terry Stark
Sent: Wednesday, June 1, 2022 10:44 AM
To: Cyndra Kastens
Subject: FW: [O365 HAS DESIGNATED THIS MESSAGE AS SUSPICIOUS] FW: Discharge from water treatment plant to waste water lagoons

From: Ryan Eldredge [KDHE] [mailto:Ryan.Eldredge@ks.gov]
Sent: Tuesday, May 31, 2022 2:23 PM
To: Terry Stark <TStark@AnthonyKansas.org>
Subject: RE: [O365 HAS DESIGNATED THIS MESSAGE AS SUSPICIOUS] FW: Discharge from water treatment plant to waste water lagoons

Terry,

The following conditions should be followed when hauling water from the Water Treatment Plant to the wastewater lagoons:

1. Effluent should only be hauled from the 2nd cell at the water treatment plant, with the crossover pipe between cell 1 and 2 blocked off to ensure only cell 2 water is being hauled.
2. Due to the water plant being located north of town, It is recommended the hauled water is disposed of at the nearest collection system manhole. This would allow the wastewater to be diluted to not cause any upsets at the lagoons.
3. Follow sampling and testing requirements for the City's WW permit if there is a discharge from the lagoon system.

If you have any additional questions feel free to reach out to me.

Thanks,

Ryan Eldredge, PE

Environmental Engineer

☎ 785-296-5528 (Office)

☎ 785-213-2144 (Cell)

[KDHE – Bureau of Water](#)



Protect and improve the health and environment of all Kansans

From: Terry Stark <TStark@AnthonyKansas.org>

Sent: Tuesday, May 31, 2022 12:56 PM

To: Ryan Eldredge [KDHE] <Ryan.Eldredge@ks.gov>

Subject: [O365 HAS DESIGNATED THIS MESSAGE AS SUSPICIOUS] FW: Discharge from water treatment plant to waste water lagoons

EXTERNAL: This email originated from outside of the organization. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Exhibit C



THE CITY OF ANTHONY

124 S. Bluff / P. O. Box 504
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www.anthonykansas.org

June 3, 2022

KDHE
Bureau of Environmental Field Services
Division of Environment
300 West Douglas, Suite 700
Wichita, KS 67202-2921

RE: Anthony Lake Onsite Wastewater Treatment Facility
Kansas WPC Permit No: M-AR04-NO04


Dear Amanda Smyth,

In response to the required actions as per the inspection compliance report dated May 12, 2022, the following corrections have been made:

1. The city will perform quarterly as well as annual inspections on the Anthony Lake Onsite Wastewater Cluster Systems as required. The criteria for each inspection type is outlined on the attached log sheet which the city will continue to use.

Please let us know if we are missing an inspection criterion or any other additions to this action in order to achieve compliance with this report.

Respectfully,



Cyndra Kastens
Terry Stark

QUARTERLY INSPECTIONS	Wet or Muddy	Excessive Lush Vegetation (Lat Lines)	Water Surface Elevation	Notes	Inspection Date
UNUSUAL CONDITIONS					
Septic Tank					
Vent, clean-out or d-box					
Lateral Lines					
Inspection Port in Septic Tank					
YEARLY INSPECTIONS					
Sludge & Scum Accumulation					
Septic Tank Baffles or tees					
Septic Tank Observation Ports					
Effluent Filters & Clean					
Structural Integrity of Tanks					

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 06-07-2022

We served some papers

We investigated a criminal damage to property in the 100 block of E. Steadman

We investigated a criminal damage to property in the 200 block of N. Jennings

We investigated a disturbance in the 400 block of W. Main and arrested Robert Mikkelson for trespassing and Alisha Small for disorderly conduct

Took a report of a theft from the 600 block of N. Springfield

We investigated a disturbance in the 500 block of N. Jennings and arrested Max Maddox for domestic battery

We investigated a traffic accident and arrested Kimberly Alley for possession of Marijuana