



City Commission Regular Meeting

Tuesday, March 01, 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 Regular Meeting Minutes of February 15, 2022
- [2.](#) Approve Special Meeting Minutes of February 28, 2022
- [3.](#) Appropriation Ordinance No. 6107 \$527,551.58
- [4.](#) Approve 3.01.2022 Payroll \$55,752.65

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

5. Bid Approval for 2021 WWTF Cell One Sewer Improvements C20-3005-01 - Andrew Brunner EBH
6. 2022 Health Insurance Renewal - Karen Vines HUB
7. Old 14.5 Feeder Line Removal
8. Electrical Lineman Internship
- [9.](#) January Power Costs - Winter Nextera
- [10.](#) Approve 2021 Transfer List

STAFF REPORTS

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

EXECUTIVE SESSION - NONE

12. Executive Session for Personnel Pursuant to “Personnel Matters of Non-Elected Personnel, K.S.A. 75-4319 (b) (1).”

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, February 15, 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 Kenny Hodson Jr.
Commissioner Eric Smith

City Administrator Cyndra Kastens, Police Chief Kenny Hodson, Deputy City Clerk Sherri Miller, Water Wastewater Dept Head Terry Stark, Howard Hatfield, Daniel Zimmerman, Joe Hall, Tony & Kathryn Duran, Saige Hazel, Roger Downing, Robin Struble and Creighton Cullop.

ABSENT

Commissioner Jan Lanie

- 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 Hodson Jr., Commissioner Smith

PUBLIC COMMENT - NONE

CONSENT AGENDA

1. Approve Regular Meeting Minutes of February 1, 2022
2. Approve Special Meeting Minutes of February 9, 2022
3. Special Appropriations:

Fund #79 IMP Fund - EBH \$15,000 Cell 1 Repair Design C20-3005-01

Fund #34 Cap Lake Board – Home Lumber \$302.75 ADA Boat Dock

Fund #34 Cap Lake Maint & Imp - Salina Supply \$3,881.25 RV Dump Supplies

Fund #34 Cap Lake Board - Concrete Enterprises \$916.00 Concrete

4. Appropriation Ordinance No. 6106 \$130,484.74
5. Approve Payroll 2.15.2022 \$48,021.82
6. Approve Transfer of FY22 FAA Entitlement Funds to Pittsburgh, KS
7. Approval to Submit Bid Request for Electric Poles

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 Hodson Jr., Commissioner Smith

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. Building Code Regulations and Procedures

Admin Kastens reviewed the building code procedures of the city and statutory interpretations of the tort claims act as it relates to the same. The Administrator then provided options to the Commission on how to proceed on this topic and presented an ordinance to pass a six-month moratorium to temporarily suspend the requirement for code compliance inspections and construction plan requirements. This would allow the commission time to fully review the procedures and make a well-informed decision for the city. A motion was made to pass Ordinance No. 2862 contingent upon City Attorney approval.

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

9. Airport Lease Agreements

Admin Kastens presented the Airport T-Hangar and Hangar Land Lease Agreements and the recommendations from the insurance company and city attorney to require the Lessee's to maintain insurance, listing the City of Anthony as an additional insured. After further discussion, the commission also guided the Administrator to remove the "Storage Only" option on the T-Hangar lease and set the liability insurance minimum to \$1,000,000 on both leases. A motion was made to approve the airport lease agreements as amended.

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

10. Approve Submission of FY25 CCLIP KDOT Application Intersection of Main and Anthony \$768,464.00

Administrator Kastens presented the FY25 City Connecting Link Improvement Program application to reconstruct the intersection of Main and Anthony via a KDOT grant program. Total project cost would be \$768,464.00. After discussion, a motion was made to approve the submission of FY25 CCLIP KDOT Application for Intersection of Main & Anthony for \$768,464.00 with a 10% match to be committed from the street capital improvement fund.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

11. Transient Guest Tax Recommendation \$3,100 Troy Lankton for 2022 Annual Show & Shine Car Show

A motion was made to approve the Transient Guest Tax Recommendation of \$3100 Troy Lankton for the 2022 Annual Show & Shine Car Show.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

12. Municipal Court Report January 2022

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

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

STAFF REPORTS

13. Administrator Report

The Admin provided a written report on 432 S Anthony, Airport ALP, Health Insurance Renewal, End of Year and other department activities.

14. Chief of Police report

We arrested Victor Sleeper on a warrant and for possession of meth.

We investigated an ID Theft in the 100 block of North 4th.

We investigated a disorderly conduct case and turned it over to the CA for possible charges.

We investigated one minor traffic accident due to the slick roadway.

We along with the Harper PD and Harper County SO executed a search warrant on three rooms of the Sky Palace Motel and arrested six people on drug charges.

EXECUTIVE SESSION - NONE

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



City Commission Special Meeting

Monday, February 28, 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

City Clerk/Admin Cyndra Kastens, Chief of Police Kenny Hodson, Deputy City Clerk Sherri Miller

ITEMS OF BUSINESS

1. Base Grant Infrastructure Application Approval

Administrator Kastens presented a grant application for the Kansas Department of Commerce SPARK Building a Stronger Economy (BASE) program in the amount of \$1,679,276.08 to construct the water, sewer, and street infrastructure for the Sunrise 2nd Addition to the City of Anthony, Kansas. Total project cost \$2,269,292.00. The City of Anthony would hereby commit matching funds in the amount of \$590,015.92. These funds would be paid as follows: \$315,900.96 of ARPA funds, \$264,062.96 Street Capital Funds and \$10,052.00 in Economic Development Funds. The \$10,052.00 in ED funds have already been paid in the cost to purchase the land. The remaining ARPA funds will be received in 2022. The City Clerk/Administrator then verified to the Commission that \$264,062.96 is available in the Street Capital Fund (\$250,000 available from the KDOT Cost-Share grant not awarded to the city in late 2021). The \$264,062.96 would pay for \$1,569,800 worth of street infrastructure.

The Commission then discussed the economic forecast of the city and the need for adequate housing for the success of the city and neighboring Harper County communities' economic development efforts. The city will continue to work on a complete housing plan to include rehabilitation and new construction and continue with the street capital plan to include repair, chip and seal/ tree trimming, and when possible, replacement. The City Administrator further reported per meeting with Kevin Alexander, the the Harper County Community Foundation will also submit a BASE grant on behalf of the cities applying for the program (Anthony and Harper) for the infrastructure stated in their individual BASE applications as an economic advantage to pursue the developments jointly, saving cost on construction,

administration, marketing, and more to support the economic benefit of the projects to the county as a whole and the strength and savings that working together and pooling resources can bring. If awarded, the City of Anthony match as stated above would be dedicated to the HCCF application instead of the individual application. This project would be no cost to the HCCF.

After a great discussion, a motion was made to approve the submission of the BASE grant application in the amount of \$1,679,276.08, committing the matching funds as presented as an individual application or as a regional application submitted by Harper County Community Foundation, and authorizing the City Clerk/Administrator to execute all necessary documents to fulfill the requirements of the grant.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Commissioner Lanie, Seconded by Mayor Cleveland.

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

BALANCE SHEET
CALENDAR 2/2022, FISCAL 2/2022

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	294,065.41	1,040,275.80
02-00-0010	WATER	47,361.08	1,059,753.48
03-00-0010	ELECTRIC	242,139.99	3,983,332.25
04-00-0010	SALES TAX & STATE FEES	252.48	32,242.42
05-00-0010	SEWAGE DISPOSAL	30,638.01	325,124.39
10-00-0010	EMP INSURANCE/BENEFIT	101,332.71	369,207.49
12-00-0010	AIRPORT	21,003.39	160,672.54
14-00-0010	INDUSTRIAL DEVELOPMENT		22,557.65
16-00-0010	SERVICE DEPOSIT	600.00-	75,158.23
17-00-0010	SPECIAL STREETS & HIGHWAY		179,156.08
18-00-0010	PUBLIC RELIEF		25,985.63
19-00-0010	WATER UTILITY RESERVE	648.21	103,981.31
21-00-0010	WWTF LOAN 2000		278,316.68
23-00-0010	WATER DEBT SVC RESERVE S2013		183,088.54
24-00-0010	BOND & INTEREST	34,942.00	50,863.20
25-00-0010	LIBRARY	34,218.71	34,218.71
26-00-0010	RECREATION COMMISSION	24,808.62	104,632.32
29-00-0010	RECREATION	3,204.48	3,204.48
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		112,397.58
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	21,584.77
34-00-0010	CAPITAL IMPROVEMENT	2,982.81-	1,730,208.47
37-00-0010	GO BONDS S2010 POOL		16,987.42
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		1,269,411.16
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		177,532.35
71-00-0010	CASH CONTROL		157,950.48
75-00-0010	COSTS OF ISS.ELEC BONDS 2013		2,421.53
79-00-0010	SEWER IMPROVMENT FUND	15,000.00-	15,000.00-
81-00-0010	WASTEWATER LAGOON CLEANING		162,800.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		67,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		1,897,959.53
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		6,454.04
89-00-0010	TRANS GUEST APPROVED	3,100.00	3,100.00
96-00-0010	WAYNE DENNIS FUNDS		32,526.16
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX	1,579.97-	9,099.58
		=====	=====
	PROOF	817,529.21	16,290,041.14
		=====	=====

CLAIMS REPORT

Check Range: 2/17/2022- 3/02/2022

#6107

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ANTHONY REPUBLICAN	ANNUAL SUBSCRIPTION		45.00	46083	3/02/22
AT&T	HALL WIFI		52.79	46081	3/02/22
BAYSINGER POLICE SUPPLY	MANNING-BOOTS		133.99	46085	3/02/22
GREG CLEVELAND	REIMB AWARD CEREMONY		382.14	46090	3/02/22
FOLEY INDUSTRIES	GRADER BLADES		1,201.28	46092	3/02/22
GREAT-WEST FINANCIAL	3/01/2022 PR		508.51	1249308	3/01/22
HAZEL'S SHEET METAL INC	HALL HEATING REPAIR/SVC		67.50	46093	3/02/22
IRS PAYROLL TAXES	3/01/2022 PR		5,192.53	1249307	3/01/22
JOSEPH HOLLANDER&CRAFT	ATTORNEY FEES PERSONNEL		270.00	46094	3/02/22
KANSAS PEACE OFFICERS	KPOA MEMBERSHIP 2022		25.00	46098	3/02/22
KANZA BANK	MARCH FIRE TRUCK		1,977.72	46095	3/02/22
KONICA MINOLTA BUSINESS SOLUTI	PD SUPPORT SVC		92.00	46101	3/02/22
KPERS	3/01/2022 PR		2,092.28	1249309	3/01/22
LIBERTY NATIONAL	MARCH		2.84	1249315	3/01/22
MANHATTANLIFE ASSURANCE COMP	CANCER INS		65.55	46102	3/02/22
NEW YORK LIFE	EMP LIFE INS		4.54	46104	3/02/22
SOUTH CENTRAL WIRELESS	3134,5123,5569,3863 FAX		413.93	46106	3/02/22
TERMINIX PROCESSING CENTER	HALL LIQUID DEFEND RENEWAL		571.84	46109	3/02/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		229.16	46110	3/02/22
VISION SERVICE PLAN	MARCH		112.17	1249316	3/01/22
WAXIE SANITARY SUPPLY	80660170		231.61	46111	3/02/22
WELBORN SALES, INC	LAKE RD SIGNS		233.48	46112	3/02/22
01 GENERAL OPERATING TOTAL			13,905.86		
WATER					
CITY OF ANTHONY	WATER PRODUCTION		1,703.70	46088	3/02/22
DLS UNDERGROUND, LLC	BORE N JENNINGS		1,250.00	46091	3/02/22
GREAT-WEST FINANCIAL	3/01/2022 PR		47.57	1249308	3/01/22
IRS PAYROLL TAXES	3/01/2022 PR		2,100.28	1249307	3/01/22
KPERS	3/01/2022 PR		1,466.96	1249309	3/01/22
LIBERTY NATIONAL	MARCH		10.55	1249315	3/01/22
MANHATTANLIFE ASSURANCE COMP	CANCER INS		32.36	46102	3/02/22
MICROSOFT AZURE	USAGE CHARGE		6.81	46103	3/02/22
MUTUAL OF OMAHA	MARCH LIFE INS		44.86	1249314	3/01/22
NEW YORK LIFE	EMP LIFE INS		19.62	46104	3/02/22
PITNEY BOWES INC	ADDED POSTAGE		125.00	1249306	3/01/22
POSTMASTER	PERMIT #1 FEE		88.33	46105	3/02/22
SOUTH CENTRAL WIRELESS	SHOP LINES, EMERGENCY LINE		278.01	46106	3/02/22
TASER INTERNATIONAL	HRA DOCUMENT FEE		32.62	46108	3/02/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		83.06	46110	3/02/22
VISION SERVICE PLAN	MARCH		74.92	1249316	3/01/22
02 WATER TOTAL			7,364.65		
ELECTRIC					
ATMOS ENERGY	P. PLANT GAS		523.88	46084	3/02/22
BILL'S GENERAL REPAIR LLC	#14 ALIGNMENT		100.00	46086	3/02/22
C & B EQUIPMENT	SPARE PUMP FOR #1		750.77	46087	3/02/22
GREAT-WEST FINANCIAL	3/01/2022 PR		366.94	1249308	3/01/22
IRS PAYROLL TAXES	3/01/2022 PR		4,271.13	1249307	3/01/22
KANSAS CORPORATION COMMISSION	TERRITORY SWAP		832.75	46096	3/02/22
KMEA EMP2 OPERATING ACCOUNT	PURCHASED PWR JANUARY		150,459.27	46100	3/02/22

CLAIMS REPORT

Check Range: 2/17/2022- 3/02/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KANSAS MUNICIPAL GAS AGENCY	JAN PLANT GAS		1,139.41	46099	3/02/22
KPERS	3/01/2022 PR		2,972.04	1249309	3/01/22
LIBERTY NATIONAL	MARCH		122.48	1249315	3/01/22
MANHATTANLIFE ASSURANCE COMP	CANCER INS		91.82	46102	3/02/22
MICROSOFT AZURE	USAGE CHARGE		13.62	46103	3/02/22
MUTUAL OF OMAHA	MARCH LIFE INS		89.67	1249314	3/01/22
NEW YORK LIFE	EMP LIFE INS		19.50	46104	3/02/22
PITNEY BOWES INC	ADDED POSTAGE		250.00	1249306	3/01/22
POSTMASTER	PERMIT #1 FEE		88.33	46105	3/02/22
SOUTH CENTRAL WIRELESS	5434,3219.3934.5753.5960		298.31	46106	3/02/22
SOLOMON CORPORATION	PCB OIL TESTING		350.00	46107	3/02/22
TASER INTERNATIONAL	HRA DOCUMENT FEE		62.27	46108	3/02/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		463.17	46110	3/02/22
VISION SERVICE PLAN	MARCH		150.61	1249316	3/01/22
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS		17.87	46113	3/02/22
03 ELECTRIC TOTAL			163,433.84		
SEWAGE DISPOSAL					
CITY OF ANTHONY	SEWER		614.06	46088	3/02/22
GREAT-WEST FINANCIAL	3/01/2022 PR		19.48	1249308	3/01/22
IRS PAYROLL TAXES	3/01/2022 PR		739.14	1249307	3/01/22
KPERS	3/01/2022 PR		512.62	1249309	3/01/22
LIBERTY NATIONAL	MARCH		2.10	1249315	3/01/22
MANHATTANLIFE ASSURANCE COMP	CANCER INS		8.93	46102	3/02/22
MICROSOFT AZURE	USAGE CHARGE		6.81	46103	3/02/22
MUTUAL OF OMAHA	MARCH LIFE INS		10.39	1249314	3/01/22
NEW YORK LIFE	EMP LIFE INS		6.80	46104	3/02/22
PITNEY BOWES INC	ADDED POSTAGE		125.00	1249306	3/01/22
POSTMASTER	PERMIT #1 FEE		88.34	46105	3/02/22
TASER INTERNATIONAL	HRA DOCUMENT FEE		11.86	46108	3/02/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		51.64	46110	3/02/22
VISION SERVICE PLAN	MARCH		15.00	1249316	3/01/22
05 SEWAGE DISPOSAL TOTAL			2,212.17		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	MARCH 2022		22,985.33	1249313	3/01/22
MUTUAL OF OMAHA	MARCH LIFE INS		70.53	1249314	3/01/22
TASER INTERNATIONAL	HRA DOCUMENT FEE		47.45	46108	3/02/22
10 EMPLOYEE BENEFIT TOTAL			23,103.31		
AIRPORT					
CITY OF ANTHONY	AIRPORT		320.63	46088	3/02/22
IRS PAYROLL TAXES	3/01/2022 PR		80.18	1249307	3/01/22
KPERS	3/01/2022 PR		61.35	1249309	3/01/22
LIBERTY NATIONAL	MARCH		.39	1249315	3/01/22
SOUTH CENTRAL WIRELESS	3400 AIRPORT LINE		47.04	46106	3/02/22
VISION SERVICE PLAN	MARCH		.27	1249316	3/01/22
12 AIRPORT TOTAL			509.86		

CLAIMS REPORT

Check Range: 2/17/2022- 3/02/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
INDUSTRIAL DEVELOPMENT CITY OF HARPER	CO. WIDE ECO DEVO VIDEO		2,812.50	46089	3/02/22
	14 INDUSTRIAL DEVELOPMENT TOTAL		2,812.50		
WWTF LOAN 2000 KS DEPT OF HEALTH & ENVIR	C 20177501		76,045.70	46097	3/02/22
	21 WWTF LOAN 2000 TOTAL		76,045.70		
WATER DEBT SERV 2013 KANSAS STATE TREASURER	INTEREST		199,101.13	1249310	3/01/22
	23 WATER DEBT SERV 2013 TOTAL		199,101.13		
BOND & INTEREST KANSAS STATE TREASURER	WHEATRIDGE		2,057.50	1249311	3/01/22
	24 BOND & INTEREST TOTAL		2,057.50		
LIBRARY ANTHONY LIBRARY	APPROPRIATION AS BUDGETED		34,218.71	46082	3/02/22
	25 LIBRARY TOTAL		34,218.71		
RECREATION COMMISSION ASHLYNN CARRASCO	REC PETTY CASH REIMB/REFEREE		80.00	1249324	3/01/22
CITY OF ANTHONY	REC PETTY CASH REIMB/ORDRD CKS		14.49	1249325	3/01/22
CITY OF ANTHONY	ATHLETIC FIELD		9.68	46088	3/02/22
LAKIN COWHERD	REC PETTY CASH REIMB/REFEREE		120.00	1249319	3/01/22
ELI GATES	REC PETTY CASH REIMB/REFEREE		100.00	1249317	3/01/22
IRS PAYROLL TAXES	3/01/2022 PR		74.68	1249307	3/01/22
TAYRN MEEK	REC PETTY CASH REIMB/REFEREE		120.00	1249318	3/01/22
KADENCE SMITH	REC PETTY CASH REIMB/REFEREE		80.00	1249322	3/01/22
MATTE SWARTZ	REC PETTY CASH REIMB/REFEREE		120.00	1249320	3/01/22
ELLA WHITE	REC PETTY CASH REIMB/REFEREE		40.00	1249323	3/01/22
JASON ZAHRADNIK	REC PETTY CASH REIMB/REFEREE		160.00	1249321	3/01/22
	26 RECREATION COMMISSION TOTAL		918.85		
GO BONDS S2010 POOL KANSAS STATE TREASURER	POOL IMP BOND		1,867.50	1249312	3/01/22
	37 GO BONDS S2010 POOL TOTAL		1,867.50		
	Accounts Payable Total		527,551.58		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	13,905.86
02	WATER	7,364.65
03	ELECTRIC	163,433.84
05	SEWAGE DISPOSAL	2,212.17
10	EMPLOYEE BENEFIT	23,103.31
12	AIRPORT	509.86
14	INDUSTRIAL DEVELOPMENT	2,812.50
21	WWTF LOAN 2000	76,045.70
23	WATER DEBT SERV 2013	199,101.13
24	BOND & INTEREST	2,057.50
25	LIBRARY	34,218.71
26	RECREATION COMMISSION	918.85
37	GO BONDS S2010 POOL	1,867.50

	TOTAL FUNDS	527,551.58

PRUPDT00
09.21.21

Thu Feb 24, 2022 9:04 AM
PAID THROUGH 2/20/2022
CALENDAR 3/2022, FISCAL 3/2022 DATES 2/20/2022 -- 3/01/2022

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: J D
JRNL 3758

PAGE Item 4.

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	23.75	.00	.00	.00	24.00	1191.67	.00	.00	.00	1196.98	302.47
102 POLICE	573.00	.00	.00	.00	573.00	13199.53	.00	.00	.00	13199.53	1496.11
103 FIRE	2.50	.00	.00	.00	2.50	46.83	.00	.00	.00	46.83	.00
104 STREET	267.00	.00	.00	.00	289.00	5533.51	.00	.00	.00	6063.47	1047.27
105 GEN-ZONING	.00	.00	.00	.00	.00	159.04	.00	.00	.00	159.04	.00
230 WATER-LAKE	142.00	1.00	.00	.00	143.00	2373.76	43.64	.00	.00	2417.40	371.81
232 WATER-DISTRIBUT	362.20	.25	.00	.00	382.70	4786.90	10.91	.00	.00	5233.94	1476.61
233 WATER-COMM& GEN	64.80	.00	.00	.00	65.60	2188.62	.00	.00	.00	2205.61	.00
331 ELECTRIC-PROD	544.00	.00	.00	.00	560.00	6753.64	.00	.00	.00	7235.60	1268.70
332 ELEC-DISTRIBUTI	621.10	.00	.00	.00	660.60	8089.61	.00	.00	.00	9056.90	2131.21
333 ELECTRIC-COMM	73.32	.00	.00	.00	74.39	3563.36	.00	.00	.00	3586.18	98.67
533 SEWER-COMM & GE	11.63	.00	.00	.00	12.01	399.05	.00	.00	.00	407.01	.00
534 SEWER-TREATMENT	240.95	.00	.00	.00	254.45	2485.16	.00	.00	.00	2780.92	.00
1201 AIRPORT	22.00	.00	.00	.00	22.00	412.06	.00	.00	.00	412.06	.00
2601 REC - GEN	30.50	.00	.00	.00	30.50	488.00	.00	.00	.00	488.00	.00
5102 OT GEN POLICE	.00	6.25	.00	.00	6.25	.00	160.45	.00	.00	160.45	.00
5232 OT WATER DIST	.00	7.50	.00	.00	7.50	.00	249.06	.00	.00	249.06	.00
5331 OT ELEC PROD	.00	6.25	.00	.00	6.25	.00	230.13	.00	.00	230.13	.00
5332 OT ELEC DIST	.00	1.25	.00	.00	1.25	.00	46.04	.00	.00	46.04	.00
5333 OT ELEC COMM/GN	.00	4.50	.00	.00	4.50	.00	132.81	.00	.00	132.81	.00
5534 OT SEWER TREAT	.00	12.00	.00	.00	12.00	.00	404.69	.00	.00	404.69	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	80.00	.00	.00	.00	.00	40.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	565.84
TOTAL	2978.75	39.00	.00	.00	3211.50	51670.74	1277.73	.00	.00	55752.65	8758.69

Dec-21	Energy	% energy		Cost (\$/MWh)	Injection (DA or RT) \$/MWh	
Anthony Load	2704					
NextEra	1488	55%				
SPA	41.5	2%				
Buckeye	352	13%				
Winter NextEra	793.6	29%		\$ 81.52	\$ 31.19	\$ 39,941.89
Integrated Market	28.9	1%				
	2704					\$ 179,953.38

Jan-22	Energy	% energy		Cost (\$/MWh)	Injection (DA or RT) \$/MWh	
Anthony Load	3102					
NextEra	1488	48%				
SPA	42.2	1%				
Buckeye	338	11%				
Winter NextEra	793.6	26%		\$ 81.52	\$ 34.33	\$ 37,451.36
Integrated Market	440.415	14%				
	3102.42					\$ 187,910.62

CITY OF ANTHONY

2021 Transfer List:

FUNDS TRANSFERRING		TRANSFER	PURPOSE OF TRANSFER:
FROM:	TO:	AMOUNT:	
General Fund	Capital Improvement – Municipal Hall	\$408.00	Hall Rental Fees (20% is txfd to Cap. Imp.)
General Fund	Capital Improvement – Police Dept.	\$6,948.38	City retains 75% of monthly court costs collected. Half of the 75% is txfd to Cap Imp Police.
General Fund	Mun. Equip. Replacement – Police Dept.	\$9,570.38	City retains \$18 of every \$20 paid for VIN inspection, this is txfd to Mun Eqp. Police. Also, the other half of the 75% court costs listed above is also txfd here. * 2021 only: \$300 donation Kenny Clark
General Fund	Mun. Equipment Fire Reserve Fund	\$14,380.00	Twmsp 2,3,4 pay the city annually for rural fire services. 30% of these payments are txfd to Mun. Eqp. Fire Reserve. * 2021 only \$2,500 donation Atmos
General Fund	Capital Improvement – Street	\$198,611.74	Txfr'ing sales tax money from Street to Cap. Imp. to build for street repairs and CCLIP match. Also, txfr'ing Connecting Links.
General Fund	Capital Improvement- Municipal Hall	\$15,000.00	Txfr from general to M Hall for repairs
General Fund	Capital Improvement- City Building	\$15,000.00	Per Commission Budgeted txfr to replenish City fund
General Fund	Capital Improvement-Gen Admin	\$250,000.00	from General to Capital
Electric Utility Fund	Capital Improvement-City Building	\$30,000.00	Txfr Per Commission Budgeted txfr to replenish City fund
Electric Utility Fund	General Fund	\$186,899.16	Money generated by our customers for our electric utility (City's franchise fee). 100% is txfr'd to General Fund.
Electric Utility Fund	Equipment Replacement – Electric Dept.	\$283,830.00	AEC money, rec'd monthly in the Electric Fund, 100% txfd to Electric Equipment Replacement fund.
Electric Utility Fund	Capital Improvement – Tree Trimming	\$69,127.92	\$50,000 pr year to build for 3 yr tree trimming * 2021 only: repayment 2020 balance of tree service
Electric Utility Fund	Electric Reserve	\$13,195.66	Replenish 90-day operating reserve.
Electric Equip Replace	Electric 138kV Bond	\$283,830.00	Txfr'ing money into S2017 Bond fund to build for bond payments.
Sewer Utility Fund	General Fund	\$29,250.00	Franchise Fee - Budgeted txfr amount from Sewer to General.
Sewer Utility Fund	WWTF Loan Fund	\$270,846.62	Txfr'ing money from Sewer to the WWTF Loan fund to build for payment.
Sewer Utility Fund	Wastewater Lagoon Cleaning Reserve	\$10,800.00	Budgeted txfr from Sewer to Lagoon Cleaning Reserve to build for these costs.
Sewer Utility Fund	Lake Maint. & Improvement Capital	\$5,000.00	Repayment for West Lake Community Sewer System

Water Utility Fund	General Fund	\$39,150.00	Franchise Fee - Budgeted txfr amount from Water to General.
Water Utility Fund	Capital Improvement – Lake Maint & Imp Board	\$10,785.00	Per Resolution and Lease agreement, a portion of camping and boating fees, and a portion of the lake lease payments gets transferred to capital improvement.
Water Utility Fund	2013 USDA RD Revenue Bonds	\$199,101.96	Txfr'ing money from Water to the 2013 USDA RD fund to build for loan payment.
Water Utility Fund	Water Debt Reserve	\$19,910.16	Required by 2013 USDA RD Loan, an additional 10% of each loan payment amount must be placed in a debt reserve account until it reaches \$199,101.00.
Water Utility Fund	Lake Maint. & Improvement Capital	\$83,294.56	Sale of Lake Lots Balance 2015-2021
Recreation Fund	Capital Improvement – Pool	\$16,678.75	To build for Pool Repairs.
Recreation Fund	General Obligation Bond – Pool	\$24,565.08	This is the “PI” charge on the utility bills, it automatically goes into the Rec Fund. Each month we txfr \$2,047.09 from Rec to the GO Bond-Pool fund to accumulate for the Bond Payment. Any amount collected that month in the “PI” that exceeds the txfr amount for the bond payment, is txfd from Rec to Cap. Imp. Pool Renovation to build for repairs (line item above).
Transient Guest Tax	Transient Guest Tax Approved	\$22,379.06	Monies approved by the Commission for Transient Guest applications are moved to this account for future payment.
Airport	Capital Improvement-Airport	\$50,000.00	Budgeted txfr for Entitlement Match

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 03-01-2022

We arrested Travis Johnson for DUI

We investigated a theft in the 100 block of E. Main

We had a short car chase out at the lake and we picked up a juvenile Female

We investigated a domestic disturbance in the 100 block of S. Springfield