



City Commission Regular Meeting

Tuesday, August 16, 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 from August 2, 2022
- [2.](#) Approve Special Meeting Minutes from August 9, 2022
- [3.](#) Appropriation Ordinance No. 6117 \$431,884.44
- [4.](#) Approve 08.16.2022 Payroll \$58,971.72
- [5.](#) Approve Memorandum of Understanding with AES & CHS for use of Municipal Hall as Emergency Off Campus Evacuation Site
6. Approve to Submit for Bids for Credit Card Reader with EMV Capabilities at the Airport

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

- [7.](#) Bid Opening for Stock Electric Poles
- [8.](#) Lake Board Approval to Submit HCCF Grant for Fire Rings and Grills - Bill Slankard & Andi Giesen
- [9.](#) Ordinance No. G-2864 Moratorium on Building Inspections and Construction Plans
10. Golf Board Funding Assistance Update
- [11.](#) Approve Surplus Items - Submit to Purple Wave

- 12. EOY Unused Rural Opportunity Zone Funds Transfer to Housing/Economic Development
- 13. City Splash Pad/Vision Plan
- 14. City of Anthony Housing
- [15.](#) Health Nuisance 311 N. Anthony Zuspan 2022

STAFF REPORTS

- [16.](#) Administrator Report
- [17.](#) Chief of Police report

EXECUTIVE SESSION - NONE

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

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, August 02, 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 Clerk Administrator Cyndra Kastens, Police Chief Kenny Hodson and Deputy City Clerk Sherri Miller

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

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

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

4. Appropriation Ordinance No. 6117 \$245,071.48

5. Approve 8.02.2022 Payroll \$61,394.62
6. Approve SRLF Drawdown #7 WWTF Cell 1 Repair C20-3005-01 \$78,924.13
7. Approve to Reappoint Bette DeMeritt to a Four-year Term for Transient Guest Tax Committee to Expire October 2025

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 Lanie.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

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

A motion was made to approve the Wayne Dennis Committee Recommendations of \$5,500 to Anthony Lake Board for the new lake sig and \$2,000 to Chaparral Trap Shooting Team for a portion of new gun club sign.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

9. **Funding Considerations for Anthony Lake Dam**

Commissioner Hodson presented his findings regarding an upcoming program which will have \$7 billion of federally backed loans available to repair aging dams. After discussion, the Commission guided the Administrator to check other funding sources for potential subsidies with the loan and consult with EBH to assess the current condition of the dam.

10. **Tree Trimming Update**

Administrator Kastens presented an update on the progress of the tree trimming project. The Administrator sought direction from the Commissioners regarding property owners that have denied the tree trimmers to trim the trees located in the right of way adjacent to their property. The Commission instructed the Administrator that the trees in the right of way are to be trimmed for public and transportation safety and to proceed with the trimming.

11. **Splash Pads**

Administrator Kastens reported on the initial inquiry of splash pads as requested and sought the Commission's direction as to whether they wanted her to pursue further information for

consideration. The Commission directed the Administrator to pursue additional information on funding and other requirements for a splash pad in Anthony and report back.

STAFF REPORTS

12. Administrator Report

The Administrator provided a written report on Recreation, Budget, Codification, BASE Grant, Compensation Study, Floodplain Mapping Update, Family Dollar, Cell 1 Repair, KMGa Update and other department activities.

A Special Meeting Work Session for the Electric Budget was tentatively set for 5:00 p.m. on Tuesday, August 9th.

13. Chief of Police report

We served some papers

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

We arrested Dalton Hurt for possession of marijuana and drug paraphernalia

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

We investigated two minor traffic accidents

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

We picked up a male juvenile for possession of drug paraphernalia

EXECUTIVE SESSION - NONE

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



City Commission Special Meeting

Tuesday, August 09, 2022 at 5:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

At 5:00 p.m. Mayor Cleveland called the Special Meeting of August 9, 2022.

ROLL CALL

PRESENT

Mayor Greg Cleveland

Commissioner Sherrie Eaton

Commissioner Kenny Hodson Jr.

Commissioner Eric Smith

City Clerk/Administrator Cyndra Kastens, Police Chief Kenny Hodson, Deputy City Clerk Sherri Miller, Power Plant Superintendent Larry Berry, Water/Wastewater Dept Head Terry Stark and Electric Distribution Dept Head Jerry Angle.

ABSENT

Commissioner Jan Lanie

Commissioner Lanie entered the room at 6:58 p.m.

PUBLIC COMMENT

ITEMS OF BUSINESS

1. Approval to Submit Bids for:

In-Town Sub Regulator Reconditioning/Repair

A motion was made to approve the request to submit bids for In-Town Sub Regulator reconditioning/repair.

Motion made by Commissioner Smith, Seconded by Mayor Cleveland.

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

Stock Pole Mount Transformers (6-5KVA, 6-10 KVA, 6-15KVA, 6-25 KVA, 5-37.5KVA)

A motion was made to approve the request to submit bids for stock pole mount transformers (6-5 KVA, 6-10 KVA, 6-15 KVA, 6-25 KVA, 5-37 KVA).

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

2022 & 2023 Alley Projects

A motion was made to approve the request to submit bids for the 2022-2023 alley projects.

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

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

Wire Trailer

A motion was made to approve the request to submit bids for a wire trailer.

Motion made by Commissioner Smith, Seconded by Commissioner Eaton.

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

2. Budget Work Session:

Electric Department Budget

Administrator Kastens presented the 2023 Electric Dept draft budget. After lengthy discussions and presentations, the Commission approved the following:

1. Approve all 2022 & 2023 transfers as presented to fund the capital, equipment, 2017 bond, and meter replacement programs.
2. Selected to start to move in the direction of AMI meters instead of AMR when it is time to replace them in the future and start funding a meter replacement program for this later purpose.
3. Replace the AMR meter reading equipment now to carry us until future meter replacement.
4. Repair the meter reading truck rather than replace it.
5. Send out bids now for 2022 budget to repair and recoat the power plant roof.
6. Go out for bid to bring back investment potential for dedicated bond and meter replacement funds.

Squirrel Guards

As requested by the Commission, Jerry Angle reported back on his research for options to place on electric poles to help reduce outages caused by squirrels. The Commission approved the plastic squirrel guards to be used at Angle's discretion on areas of repeated squirrel issues.

Community/Economic Development Fund

The Administrator discussed this topic very briefly for the 2023 budget and requested more time to review options.

Employee Merit Increases

After this second discussion, the Commission guided the Administrator to leave the 2023 budget as prepared with 1.5% merit and 5.28% COLA subject to change pending the presentation of the compensation study next month.

3. Executive Session to Interview Prospective Personnel Pursuant to “Personnel Matters of Nonelected Personnel, K.S.A. 75-4319 (b) (1).”

At 7:15 p.m. Mayor Cleveland made a motion to go into Executive Session for one hour until 8:15 p.m. to Interview Prospective Personnel Pursuant to “Personnel Matters of Nonelected Personnel, K.S.A. 75-4319 (b) (1).” Commissioner Smith seconded the motion. Motion carried 5-0. The Commission chambers were cleared with the Commissioners, City Administrator, and Job Candidate remaining present.

At 8:15 p.m., Mayor Cleveland made a motion to extend the executive session ten minutes until 8:25 p.m. Commissioner Smith seconded the motion. Motion carried 5-0.

At 8:24 p.m. Commissioner Lanie left the meeting. Commissioner Hodson stepped out for a moment.

At 8:25 p.m. Mayor Cleveland made a motion to extend the executive session five minutes until 8:30 p.m. Commissioner Smith seconded the motion. Motion carried 3-0.

At 8:26 p.m. Commissioner Hodson returned to the meeting.

At 8:30 p.m. Mayor Cleveland made a motion to extend the executive session five minutes until 8:35 p.m. Commissioner Smith seconded the motion. Motion carried 4-0.

At 8:35 p.m. Mayor Cleveland made a motion to extend the executive session five minutes until 8:40 p.m. Commissioner Eaton seconded the motion. Motion carried 4-0.

At 8:40 p.m. Mayor Cleveland called the special meeting back to order. No binding action was taken.

ADJOURNMENT

Mayor Cleveland made a motion to adjourn the special meeting. Commissioner Smith seconded the motion. Motion carried 4-0.

Gregory Cleveland, Mayor

City Clerk/Administrator Cyndra Kastens

BALANCE SHEET

CALENDAR 8/2022, FISCAL 8/2022

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	60,148.97-	1,040,721.42
02-00-0010	WATER	39,166.27	1,176,217.99
03-00-0010	ELECTRIC	33,060.09-	4,099,848.70
04-00-0010	SALES TAX & STATE FEES	9,268.99	43,399.35
05-00-0010	SEWAGE DISPOSAL	23,324.41	483,239.83
10-00-0010	EMP INSURANCE/BENEFIT	38,094.85-	317,964.17
12-00-0010	AIRPORT	5,462.81	161,244.43
14-00-0010	INDUSTRIAL DEVELOPMENT		20,490.57
16-00-0010	SERVICE DEPOSIT	450.00-	75,508.23
17-00-0010	SPECIAL STREETS & HIGHWAY	308.24-	196,518.14
18-00-0010	PUBLIC RELIEF		25,830.49
19-00-0010	WATER UTILITY RESERVE		103,981.31
21-00-0010	WTF LOAN 2000		202,270.98
23-00-0010	WATER DEBT SVC RESERVE S2013		66,946.21
24-00-0010	BOND & INTEREST		39,416.04
26-00-0010	RECREATION COMMISSION	11,210.51-	89,014.96
29-00-0010	RECREATION	2,871.86	6,208.70
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		115,772.03
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	24,189.52
34-00-0010	CAPITAL IMPROVEMENT	52,779.93-	1,650,374.38
37-00-0010	GO BONDS S2010 POOL		25,009.52
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		1,339,433.91
43-00-0010	EL UTIL S2017 BOND RESERVE		214,897.50
45-00-0010	SEWER RESERVE		80,000.00
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		185,828.25
60-00-0010	INSURANCE PROCEEDS	20,175.00	20,175.00
71-00-0010	CASH CONTROL		315,900.96
75-00-0010	COSTS OF ISS.ELEC BONDS 2013	2,421.53-	
79-00-0010	SEWER IMPROVMENT FUND	78,924.13-	78,924.13-
81-00-0010	WASTEWATER LAGOON CLEANING		167,300.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		67,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	53,013.47-	1,787,166.06
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		6,454.04
89-00-0010	TRANS GUEST APPROVED	500.00-	2.48
96-00-0010	WAYNE DENNIS FUNDS	2,000.00-	32,303.09
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX	3,351.49	3,714.91
		=====	=====
	PROOF	229,313.99-	16,416,358.41
		=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 8/2022, FISCAL 8/2022

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	1,627.00	951,470.99	1,231,639.00	280,168.01
	TOTAL EXPENSES	62,508.15	658,932.63	1,730,554.00	1,071,621.37
		=====	=====	=====	=====
	GENERAL OPERATING TOTAL	60,881.15-	292,538.36	498,915.00-	791,453.36-
		=====	=====	=====	=====
	TOTAL REVENUE	81,468.24	719,267.05	951,500.00	232,232.95
	TOTAL EXPENSES	42,780.80	508,680.86	1,250,857.00	742,176.14
		=====	=====	=====	=====
	WATER TOTAL	38,687.44	210,586.19	299,357.00-	509,943.19-
		=====	=====	=====	=====
	TOTAL REVENUE	335,011.88	2,644,374.51	6,672,500.00	4,028,125.49
	TOTAL EXPENSES	369,110.93	2,095,401.65	7,779,245.00	5,683,843.35
		=====	=====	=====	=====
	ELECTRIC TOTAL	34,099.05-	548,972.86	1,106,745.00-	1,655,717.86-
		=====	=====	=====	=====
	TOTAL REVENUE	10,288.02	80,556.93	.00	80,556.93-
	TOTAL EXPENSES	1,019.03	58,415.20	.00	58,415.20-
		=====	=====	=====	=====
	SALES TAX & STATE FEES TOTAL	9,268.99	22,141.73	.00	22,141.73-
		=====	=====	=====	=====
	TOTAL REVENUE	39,000.94	371,240.91	581,060.00	209,819.09
	TOTAL EXPENSES	16,168.47	156,666.18	638,463.00	481,796.82
		=====	=====	=====	=====
	SEWAGE DISPOSAL TOTAL	22,832.47	214,574.73	57,403.00-	271,977.73-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	343,171.69	642,871.00	299,699.31
	TOTAL EXPENSES	38,094.85	302,910.09	693,980.00	391,069.91
		=====	=====	=====	=====
	EMPLOYEE BENEFIT TOTAL	38,094.85-	40,261.60	51,109.00-	91,370.60-
		=====	=====	=====	=====
	TOTAL REVENUE	8,583.73	89,841.83	721,974.00	632,132.17
	TOTAL EXPENSES	3,168.40	71,298.93	745,010.00	673,711.07
		=====	=====	=====	=====
	AIRPORT TOTAL	5,415.33	18,542.90	23,036.00-	41,578.90-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	933.47	1,000.00	66.53
	TOTAL EXPENSES	.00	3,000.55	26,325.00	23,324.45
		=====	=====	=====	=====
	INDUSTRIAL DEVELOPMENT TOTAL	.00	2,067.08-	25,325.00-	23,257.92-
		=====	=====	=====	=====
	TOTAL REVENUE	700.00	10,300.00	.00	10,300.00-
	TOTAL EXPENSES	1,150.00	8,600.00	.00	8,600.00-
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 8/2022, FISCAL 8/2022

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	SERVICE DEPOSIT TOTAL	450.00-	1,700.00	.00	1,700.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	41,055.62	53,230.00	12,174.38
	TOTAL EXPENSES	308.24	9,797.66	215,397.00	205,599.34
		=====	=====	=====	=====
	SPECIAL STREETS & HIGHWAY TOTA	308.24-	31,257.96	162,167.00-	193,424.96-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	30.04	.00	30.04-
	TOTAL EXPENSES	.00	170.00	.00	170.00-
		=====	=====	=====	=====
	PUBLIC RELIEF TOTAL	.00	139.96-	.00	139.96
		=====	=====	=====	=====
	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	99,550.56	.00	99,550.56-
	TOTAL EXPENSES	.00	199,101.13	.00	199,101.13-
		=====	=====	=====	=====
	WATER DEBT SERV 2013 TOTAL	.00	99,550.57-	.00	99,550.57
		=====	=====	=====	=====
	TOTAL REVENUE	.00	51,616.09	45,181.00	6,435.09-
	TOTAL EXPENSES	.00	29,183.75	54,117.00	24,933.25
		=====	=====	=====	=====
	BOND & INTEREST TOTAL	.00	22,432.34	8,936.00-	31,368.34-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	56,542.43	64,686.00	8,143.57
	TOTAL EXPENSES	.00	56,542.43	65,330.00	8,787.57
		=====	=====	=====	=====
	LIBRARY TOTAL	.00	.00	644.00-	644.00-
		=====	=====	=====	=====
	TOTAL REVENUE	1,495.05	78,123.70	115,732.00	37,608.30
	TOTAL EXPENSES	12,784.34	69,649.84	131,275.00	61,625.16
		=====	=====	=====	=====
	RECREATION COMMISSION TOTAL	11,289.29-	8,473.86	15,543.00-	24,016.86-
		=====	=====	=====	=====
	TOTAL REVENUE	2,871.86	70,294.37	95,581.00	25,286.63
	TOTAL EXPENSES	.00	64,085.67	95,581.00	31,495.33
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 8/2022, FISCAL 8/2022

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	RECREATION CITY TOTAL	2,871.86	6,208.70	.00	6,208.70-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	4,335.58	.00	4,335.58-
		=====	=====	=====	=====
	MUNICIPAL EQUIPMENT RESER TOTA	.00	4,335.58	.00	4,335.58-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	3,164.38	3,593.00	428.62
	TOTAL EXPENSES	23.10	582.73	26,342.00	25,759.27
		=====	=====	=====	=====
	SPECIAL PARKS & RECREATIO TOTA	23.10-	2,581.65	22,749.00-	25,330.65-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	204,819.01	.00	204,819.01-
	TOTAL EXPENSES	52,779.93	195,179.41	.00	195,179.41-
		=====	=====	=====	=====
	CAPITAL IMPROVEMENT FUND TOTA	52,779.93-	9,639.60	.00	9,639.60-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	11,867.52	.00	11,867.52-
	TOTAL EXPENSES	.00	1,867.50	.00	1,867.50-
		=====	=====	=====	=====
	GO BONDS S2010 POOL TOTAL	.00	10,000.02	.00	10,000.02-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	135,360.00	.00	135,360.00-
	TOTAL EXPENSES	.00	42,061.25	.00	42,061.25-
		=====	=====	=====	=====
	EL UTIL S2017 REV BOND TOTAL	.00	93,298.75	.00	93,298.75-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	9,955.08	.00	9,955.08-
		=====	=====	=====	=====
	DEBT RES. WATER 2013 TOTAL	.00	9,955.08	.00	9,955.08-
		=====	=====	=====	=====
	TOTAL REVENUE	20,175.00	20,175.00	.00	20,175.00-
		=====	=====	=====	=====
	INSURANCE PROCEEDS TOTAL	20,175.00	20,175.00	.00	20,175.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	157,950.48	.00	157,950.48-
		=====	=====	=====	=====
	ARPA TOTAL	.00	157,950.48	.00	157,950.48-
		=====	=====	=====	=====
	TOTAL EXPENSES	2,421.53	2,421.53	.00	2,421.53-
		=====	=====	=====	=====
	COSTS OF ISS. ELEC 2013 TOTAL	2,421.53-	2,421.53-	.00	2,421.53
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 8/2022, FISCAL 8/2022

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	156,908.26	.00	156,908.26-
	TOTAL EXPENSES	78,924.13	235,832.39	.00	235,832.39-
	=====	=====	=====	=====	=====
	IMP FUND GO TEMP S2014 TOTAL <i>Sewer Improvement Fund</i>	78,924.13-	78,924.13-	.00	78,924.13
	=====	=====	=====	=====	=====
	TOTAL REVENUE	.00	5,400.00	.00	5,400.00-
	=====	=====	=====	=====	=====
	WASTEWATER LAGOON CLEANIN TOTA	.00	5,400.00	.00	5,400.00-
	=====	=====	=====	=====	=====
	TOTAL REVENUE	.00	135,360.00	.00	135,360.00-
	TOTAL EXPENSES	53,013.47	246,153.47	.00	246,153.47-
	=====	=====	=====	=====	=====
	ELECTRIC EQUIPMENT/REPLAC TOTA	53,013.47-	110,793.47-	.00	110,793.47
	=====	=====	=====	=====	=====
	TOTAL REVENUE	.00	12,600.00	.00	12,600.00-
	TOTAL EXPENSES	500.00	12,597.52	.00	12,597.52-
	=====	=====	=====	=====	=====
	TRANSIENT GUEST APPROVED TOTA	500.00-	2.48	.00	2.48-
	=====	=====	=====	=====	=====
	TOTAL REVENUE	.00	1,804.22	.00	1,804.22-
	TOTAL EXPENSES	2,000.00	2,000.00	.00	2,000.00-
	=====	=====	=====	=====	=====
	WAYNE DENNIS FUNDS TOTAL	2,000.00-	195.78-	.00	195.78
	=====	=====	=====	=====	=====
	TOTAL REVENUE	3,351.49	5,635.36	.00	5,635.36-
	TOTAL EXPENSES	.00	12,600.00	.00	12,600.00-
	=====	=====	=====	=====	=====
	TRANSIENT GUEST TAX TOTAL	3,351.49	6,964.64-	.00	6,964.64
	=====	=====	=====	=====	=====
	Report Total	232,182.16-	1,354,575.22	2,271,929.00-	3,626,504.22-

CLAIMS REPORT

Check Range: 8/04/2022- 8/17/2022

6117

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	JAMIE/CALLIE/SHERRI COMPUTER	366.56	46743	8/17/22	
AFLAC	JULY'S BILL DUE IN AUGUST	210.03	1249470	8/16/22	
ANDERSON WELDING	METAL FOR #30	22.36	46746	8/17/22	
ANTHONY FARMERS COOP	PARKS GAS	581.81	46747	8/17/22	
ATMOS ENERGY	NATURAL GAS	238.63	46748	8/17/22	
CITY OF ANTHONY	REIMB JULY BCBS	2,588.15	46755	8/17/22	
COMPLIANCE ONE	JULY'S MONTHLY CHARGES/CDL	314.00	46796	8/17/22	
ECOWATER SYSTEMS	PD WATER	9.00	46756	8/17/22	
EMC INSURANCE COMPANIES	INS DEDUCTIBLE	2,000.00	46758	8/17/22	
GALLS INCORPORATED	BAILEY UNIFORMS	246.40	46759	8/17/22	
GENE'S HEARTLAND GOODS	CLEANING SUPPLIES	130.41	46760	8/17/22	
GREAT-WEST FINANCIAL	8/16/22 PR	562.84	1249463	8/16/22	
HARPER COUNTY SOLID WASTE	STREET DEPT WASTE	20.00	46762	8/17/22	
HAZEL'S SHEET METAL INC	HALL FILTERS/LIQUID ALIVE	134.11	46763	8/17/22	
HOME LUMBER & SUPPLY INC	PARTS/SUPPLIES	21.97	46764	8/17/22	
HUB INTERNATIONAL	AUG BROKERS FEE	51.00	46761	8/17/22	
IRS PAYROLL TAXES	8/16/22 PR	3,907.65	1249464	8/16/22	
JOHN DEERE FINANCIAL	#70 PARTS/REPAIR #36 BLADES	335.54	46791	8/17/22	
JUSTICE BATTERY CO.	TRIMMER LINE & HEAD	41.50	46766	8/17/22	
KANSAS PAYMENT CENTER	8/16/22 PR	207.69	1249465	8/16/22	
KANZA BANK	AUGUST DURANGO	698.13	46767	8/17/22	
KONICA MINOLTA BUSINESS SOLUTI	PD SUPPORT SVC	92.00	46770	8/17/22	
KPERS	8/19/22 PR	3,141.30	1249462	8/16/22	
LARRY'S HOMETOWN MKT.	CLEANING SUPPLIES/DRINKS	84.33	46773	8/17/22	
LD ENTERPRISES INC	SPECIAL USE STICKERS	15.00	46774	8/17/22	
LEAGUE OF KS MUNICIPALITIES	STO & UPC BOOKS	244.31	46775	8/17/22	
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES BATTERIES #50	1,675.20	46779	8/17/22	
OFFICE PLUS OF KANSAS	PD CARDS/NAME PLATE	45.33	46781	8/17/22	
PAVEMENT MAINTENANCE PRODUCTS	COLD PATCH	2,900.80	46783	8/17/22	
PHIL'S REPAIR	JULY CAR WASH	52.00	46786	8/17/22	
PIONEER CELLULAR	PIONEER CELLULAR	29.65	46784	8/17/22	
PRI MANAGEMENT GROUP	HODSON TRAINING	259.00	46788	8/17/22	
PRONTO TIRE & SERVICE, LLC	#57 TIRE REPLACE	322.40	46789	8/17/22	
RICKE'S HOME CENTER, LLC	SEWER CAMERA/LOCATOR RENTAL	125.00	46792	8/17/22	
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS	191.68	46797	8/17/22	
KU EDWARDS CAMPUS	HODSON TRAINING	80.00	46798	8/17/22	
US BANK VOYAGER FLEET SYS	FUEL/GAS	4,231.02	46799	8/17/22	
VISA	SERVICE TAGS & HOLDERS	46.62	1249472	8/16/22	
WYATT TRASH SERVICE INC	JULY TRASH SERVICE	276.00	46801	8/17/22	
01 GENERAL OPERATING TOTAL			26,499.42		
WATER					
ADVANCED COMPUTERS	JAMIE/CALLIE/SHERRI COMPUTER	313.44	46743	8/17/22	
AFLAC	JULY'S BILL DUE IN AUGUST	136.41	1249470	8/16/22	
ANTHONY FARMERS COOP	LAKE DIESEL	447.15	46747	8/17/22	
ATMOS ENERGY	NATURAL GAS	139.33	46748	8/17/22	
CAMPSPOT	JULY'S MARKETPLACE FEES	435.71	46751	8/17/22	
CARGILL, INCORPORATED	SALT	5,334.09	46750	8/17/22	
DENNIS CARPENTER	SECURITY DEPOSIT REFUND	3.99	46752	8/17/22	
CITY OF ANTHONY	SECURITY DEPOSIT REFUND	.50	46754	8/17/22	
CITY OF ANTHONY	REIMB JULY BCBS	5,383.63	46755	8/17/22	
COMPLIANCE ONE	JULY'S MONTHLY CHARGES/CDL	117.00	46796	8/17/22	

CLAIMS REPORT

Check Range: 8/04/2022- 8/17/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENE'S HEARTLAND GOODS	CLEANING SUPPLIES		13.93	46760	8/17/22
GREAT-WEST FINANCIAL	8/16/22 PR		59.17	1249463	8/16/22
HAZEL'S SHEET METAL INC	FITTINGS		3.56	46763	8/17/22
HOME LUMBER & SUPPLY INC	PARTS/SUPPLIES		4.26	46764	8/17/22
HUB INTERNATIONAL	AUG BROKERS FEE		99.00	46761	8/17/22
INNOVATIVE AUTOMATION	REMOTE SCADA SUBSCRIPTION		225.00	46765	8/17/22
IRS PAYROLL TAXES	8/16/22 PR		2,056.88	1249464	8/16/22
JOHN DEERE FINANCIAL	#70 PARTS/REPAIR		495.56	46791	8/17/22
JUSTICE BATTERY CO.	TRIMMER LINE		60.00	46766	8/17/22
KANSAS ONE-CALL SYSTEM, INC.	JULY LOCATES		48.00	46768	8/17/22
KPERS	8/19/22 PR		1,534.84	1249462	8/16/22
LARRY'S HOMETOWN MKT.	SUNSCREEN/CLEANING		30.95	46773	8/17/22
MICROSOFT AZURE	USAGE CHARGE		5.79	46776	8/17/22
SHERRI MILLER	HEALTH REIMB 22-23 B MILLER		375.00	46777	8/17/22
WAYNE MOORE	SECURITY DEPOSIT REFUND		2.36	46778	8/17/22
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES		50.28	46779	8/17/22
JOANN NELSON	SECURITY DEPOSIT REFUND		2.55	46780	8/17/22
NUVEI	OFFICE CC FEES		57.27	1249467	8/16/22
OFFICE PLUS OF KANSAS	SORTER/PRINTER RIBBONS/PAPER		45.47	46781	8/17/22
PHIL'S REPAIR	JULY CAR WASH		36.25	46786	8/17/22
PIONEER CELLULAR	PIONEER CELLULAR		90.77	46784	8/17/22
PITNEY BOWES INC	POSTAGE METER LEASE		60.65	46785	8/17/22
POSTMASTER	POSTAGE FOR BILLS DUE SEPT 10		13.70	46787	8/17/22
RURAL WATER DISTRICT #2	LAKE WATER		725.78	1249469	8/16/22
MICHAEL STINSON	CONNECTION FEE REFUND		10.00	46794	8/17/22
STRONG'S INSURANCE, INC.	WORK COMP AUDIT		138.96	46795	8/17/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		127.60	46797	8/17/22
US BANK VOYAGER FLEET SYS	FUEL/GAS		1,462.62	46799	8/17/22
VISA	COMPUTER CABLE RETURN	1.94		1249466	8/16/22
VISA	LAKE PAPERTOWELS & DISPENSERS	178.40	180.34	1249472	8/16/22
WATER WISE ENTERPRISES	SODIUM HYPOCHLORITE		1,123.00	46800	8/17/22
WYATT TRASH SERVICE INC	JULY TRASH SERVICE		237.50	46801	8/17/22
02 WATER TOTAL			21,688.29		
ELECTRIC					
ADVANCED COMPUTERS	JAMIE/CALLIE/SHERRI COMPUTER		464.18	46743	8/17/22
AFLAC	JULY'S BILL DUE IN AUGUST		299.09	1249470	8/16/22
ANTHONY FARMERS COOP	POWER PLANT SUPPLIES #2 PARTS		805.72	46747	8/17/22
ATMOS ENERGY	NATURAL GAS		30.02	46748	8/17/22
BORDER STATES INDUSTRIES, INC	STOCK METER SOCKETS/FUSES		5,745.17	46771	8/17/22
DENNIS CARPENTER	SECURITY DEPOSIT REFUND		7.98	46752	8/17/22
CITY OF ANTHONY	SECURITY DEPOSIT REFUND		1.02	46754	8/17/22
CITY OF ANTHONY	REIMB JULY BCBS		11,024.15	46755	8/17/22
COMPLIANCE ONE	JULY'S MONTHLY CHARGES/CDL		437.00	46796	8/17/22
GENE'S HEARTLAND GOODS	CLEANING SUPPLIES		54.89	46760	8/17/22
GREAT-WEST FINANCIAL	8/16/22 PR		460.01	1249463	8/16/22
HAZEL'S SHEET METAL INC	71 C FILTERS		40.88	46763	8/17/22
HOME LUMBER & SUPPLY INC	FAUCET PARTS/SUPPLIES		372.37	46764	8/17/22
HUB INTERNATIONAL	AUG BROKERS FEE		99.00	46761	8/17/22
IRS PAYROLL TAXES	8/16/22 PR		4,498.54	1249464	8/16/22
JOHN DEERE FINANCIAL	#70 PARTS/REPAIR #36 BLADES		247.78	46791	8/17/22
KANSAS ONE-CALL SYSTEM, INC.	JULY LOCATES		48.00	46768	8/17/22
KMEA EMP2 OPERATING ACCOUNT	JULY PURCHASED PWR		213,067.72	46769	8/17/22

CLAIMS REPORT

Check Range: 8/04/2022- 8/17/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KPERS	8/19/22 PR		3,438.86	1249462	8/16/22
MICROSOFT AZURE	USAGE CHARGE		11.58	46776	8/17/22
SHERRI MILLER	HEALTH REIMB 22-23 B MILLER		375.00	46777	8/17/22
WAYNE MOORE	SECURITY DEPOSIT REFUND		4.74	46778	8/17/22
NAPA AUTO PARTS ANTHONY	#11 TRANSMISSION #2 PARTS		1,562.16	46779	8/17/22
JOANN NELSON	SECURITY DEPOSIT REFUND		5.10	46780	8/17/22
NUVEI	OFFICE CC FEES		57.27	1249467	8/16/22
OFFICE PLUS OF KANSAS	SORTER/PRINTER RIBBONS/PAPER		45.47	46781	8/17/22
PHIL'S REPAIR	JULY CAR WASH		56.50	46786	8/17/22
PIONEER CELLULAR	PIONEER CELLULAR		31.45	46784	8/17/22
PITNEY BOWES INC	POSTAGE METER LEASE		60.65	46785	8/17/22
POSTMASTER	POSTAGE FOR BILLS DUE SEPT 10		275.00	46787	8/17/22
PROTECTIVE EQUIPMENT TESTING	GLOVE & SLEEVE TESTING		474.64	46790	8/17/22
RICKE'S HOME CENTER, LLC	SHIPPING FOR GLOVES INSPECTION		44.83	46792	8/17/22
MICHAEL STINSON	CONNECTION FEE REFUND		10.00	46794	8/17/22
STRONG'S INSURANCE, INC.	22/23 BOILER & MACHINERY RENEW		77,722.30	46795	8/17/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		468.89	46797	8/17/22
US BANK VOYAGER FLEET SYS	FUEL/GAS		1,615.39	46799	8/17/22
VISA	COMPUTER CABLE RETURN	1.93		1249466	8/16/22
VISA	SERVICE TAGS & HOLDERS	54.62	56.55	1249472	8/16/22
WYATT TRASH SERVICE INC	JULY TRASH SERVICE		132.50	46801	8/17/22
03 ELECTRIC TOTAL			324,152.40		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	JAMIE/CALLIE/SHERRI COMPUTER		237.07	46743	8/17/22
AFLAC	JULY'S BILL DUE IN AUGUST		32.05	1249470	8/16/22
AMAZON CAPITAL SERVICES	NITRILE GLOVES		3.54	46745	8/17/22
ANTHONY FARMERS COOP	SEWER SUPPLIES		45.74	46747	8/17/22
ATMOS ENERGY	NATURAL GAS		180.92	46748	8/17/22
CITY OF ANTHONY	REIMB JULY BCBS		2,153.69	46755	8/17/22
COMPLIANCE ONE	JULY'S MONTHLY CHARGES/CDL		112.00	46796	8/17/22
GREAT-WEST FINANCIAL	8/16/22 PR		19.68	1249463	8/16/22
HUB INTERNATIONAL	AUG BROKERS FEE		51.00	46761	8/17/22
IRS PAYROLL TAXES	8/16/22 PR		885.23	1249464	8/16/22
KS DEPT OF HEALTH & ENVIRON.	WW PERMIT		185.00	46772	8/17/22
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		16.18	46770	8/17/22
KPERS	8/19/22 PR		731.18	1249462	8/16/22
MICROSOFT AZURE	USAGE CHARGE		5.78	46776	8/17/22
NAPA AUTO PARTS ANTHONY	#11 TRANSMISSION		1,226.86	46779	8/17/22
NUVEI	OFFICE CC FEES		57.27	1249467	8/16/22
OFFICE PLUS OF KANSAS	SORTER/PRINTER RIBBONS/PAPER		45.47	46781	8/17/22
PITNEY BOWES INC	POSTAGE METER LEASE		60.65	46785	8/17/22
POSTMASTER	POSTAGE FOR BILLS DUE SEPT 10		261.30	46787	8/17/22
SALINA SUPPLY CO.	GREEN FLAGS		179.20	46793	8/17/22
STRONG'S INSURANCE, INC.	WORK COMP AUDIT		86.41	46795	8/17/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		95.78	46797	8/17/22
US BANK VOYAGER FLEET SYS	FUEL/GAS		673.82	46799	8/17/22
VISA	SERVICE TAGS & HOLDERS		46.61	1249472	8/16/22
WYATT TRASH SERVICE INC	JULY TRASH SERVICE		60.00	46801	8/17/22
05 SEWAGE DISPOSAL TOTAL			7,452.43		

CLAIMS REPORT

Check Range: 8/04/2022- 8/17/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
EMPLOYEE BENEFIT					
CITY OF ANTHONY	REIMB JULY BCBS		5,953.00	46755	8/17/22
STRONG'S INSURANCE, INC.	WORK COMP AUDIT		349.37	46795	8/17/22

10	EMPLOYEE BENEFIT TOTAL		6,302.37		
AIRPORT					
HEARTLAND MERCHANT	AIRPORT CC MACHINE		255.78	1249468	8/16/22
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES		8.00	46779	8/17/22
RURAL WATER DISTRICT #2	221 W KS HWY 2		38.00	1249469	8/16/22
WYATT TRASH SERVICE INC	JULY TRASH SERVICE		30.00	46801	8/17/22

12	AIRPORT TOTAL		331.78		
SERVICE DEPOSIT					
DENNIS CARPENTER	SECURITY DEPOSIT REFUND		150.00	46752	8/17/22
CITY OF ANTHONY	SECURITY DEPOSIT REFUND		550.00	46754	8/17/22
WAYNE MOORE	SECURITY DEPOSIT REFUND		150.00	46778	8/17/22
JOANN NELSON	SECURITY DEPOSIT REFUND		150.00	46780	8/17/22
MICHAEL STINSON	SECURITY DEPOSIT REFUND		150.00	46794	8/17/22

16	SERVICE DEPOSIT TOTAL		1,150.00		
SPECIAL STREETS & HIGHWAY					
STRONG'S INSURANCE, INC.	WORK COMP AUDIT		308.24	46795	8/17/22

17	SPECIAL STREETS & HIGHWAY TOTAL		308.24		
RECREATION COMMISSION					
BRENNTAG SOUTHWEST, INC.	CHLORINE		1,002.87	46749	8/17/22
DIRECTOR OF TAXATION	JULY'S REC SALES TAX		115.37	1249471	8/16/22
IRS PAYROLL TAXES	8/16/22 PR		821.93	1249464	8/16/22
PIONEER CELLULAR	PIONEER CELLULAR		66.59	46784	8/17/22
STRONG'S INSURANCE, INC.	WORK COMP AUDIT		34.72	46795	8/17/22
WYATT TRASH SERVICE INC	JULY TRASH SERVICE		180.00	46801	8/17/22

26	RECREATION COMMISSION TOTAL		2,221.48		
SPECIAL PARKS & RECREATIO					
WYATT TRASH SERVICE INC	JULY TRASH SERVICE		23.10	46801	8/17/22

32	SPECIAL PARKS & RECREATIO TOTAL		23.10		
CAPITAL IMPROVEMENT FUND					
ALFRED'S SUPERIOUR TREE	2022 TREE TRIMMING		39,075.00	46744	8/17/22
BORDER STATES INDUSTRIES, INC	RV DUMP 100 AMP FUSES		80.89	46771	8/17/22
EVANS-BIERLY-HUTCHISON & ASSOC	RV DUMP STATION		203.75	46757	8/17/22
THYSSENKRUPP ONLINE METALS LLC	RV DUMP GUIDE RAIL		395.29	46782	8/17/22

34	CAPITAL IMPROVEMENT FUND TOTAL		39,754.93		
WAYNE DENNIS FUNDS					

CLAIMS REPORT
Check Range: 8/04/2022- 8/17/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
CHAPARRAL TRAP SHOOTING TEAM	PORTION ON NEW GUN CLUB SIGN		2,000.00	46753	8/17/22
	96 WAYNE DENNIS FUNDS TOTAL		2,000.00		
	Accounts Payable Total		431,884.44		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	26,499.42
02	WATER	21,688.29
03	ELECTRIC	324,152.40
05	SEWAGE DISPOSAL	7,452.43
10	EMPLOYEE BENEFIT	6,302.37
12	AIRPORT	331.78
16	SERVICE DEPOSIT	1,150.00
17	SPECIAL STREETS & HIGHWAY	308.24
26	RECREATION COMMISSION	2,221.48
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	39,754.93
96	WAYNE DENNIS FUNDS	2,000.00

	TOTAL FUNDS	431,884.44

PRUPDT00
09.21.21

Thu Aug 11, 2022 12:57 PM
PAID THROUGH 8/07/2022
CALENDAR 8/2022, FISCAL 8/2022 DATES 8/07/2022 -- 8/16/2022

City of Anthony KS
COST CENTER REPORT

OPER: JD
JRNL 3861
2ND PROLL OF MONTH

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.	21.83	.00	.00	.00	24.01	1028.74	.00	.00	.00	1066.24	307.20
102 POLICE	390.75	.00	.00	.00	396.00	9058.74	.00	.00	.00	9153.97	2054.22
104 STREET	289.50	.00	.00	.00	369.50	5963.78	.00	.00	.00	7551.14	1102.65
105 GEN-ZONING	.00	.00	.00	.00	.00	156.54	.00	.00	.00	156.54	.00
107 PARK	40.00	.00	.00	.00	40.00	400.00	.00	.00	.00	400.00	.00
230 WATER-LAKE	133.25	.00	.00	.00	141.25	1824.07	.00	.00	.00	1950.55	387.15
231 WATER-PRODUCTIO	42.25	.00	.00	.00	42.25	678.29	.00	.00	.00	678.29	.00
232 WATER-DISTRIBUT	290.43	.00	.00	.00	311.21	3692.63	.00	.00	.00	4053.55	1499.78
233 WATER-COMM& GEN	59.04	.00	.00	.00	85.60	1706.84	.00	.00	.00	2204.85	.00
331 ELECTRIC-PROD	527.00	.00	.00	.00	576.00	6120.92	.00	.00	.00	7457.60	1393.37
332 ELEC-DISTRIBUTI	619.77	.00	.00	.00	684.84	7953.76	.00	.00	.00	9323.55	2238.90
333 ELECTRIC-COMM	85.64	.00	.00	.00	114.39	3228.33	.00	.00	.00	3757.42	183.63
533 SEWER-COMM & GE	29.74	.00	.00	.00	32.00	492.19	.00	.00	.00	524.76	.00
534 SEWER-TREATMENT	291.05	.00	.00	.00	305.20	3408.71	.00	.00	.00	3657.87	.00
2601 REC - GEN	10.50	.00	.00	.00	10.50	157.50	.00	.00	.00	157.50	.00
2621 REC - POOL	417.50	.00	.00	.00	417.50	4063.88	.00	.00	.00	4063.88	.00
2622 REC - BALL	25.50	.00	.00	.00	25.50	408.00	.00	.00	.00	408.00	.00
5102 OT GEN POLICE	.00	16.00	.00	.00	16.00	.00	449.07	.00	.00	449.07	.00
5230 LAKE-OVERTIME	.00	1.00	.00	.00	1.00	.00	23.72	.00	.00	23.72	.00
5232 OT WATER DIST	.00	25.50	.00	.00	25.50	.00	881.57	.00	.00	881.57	.00
5233 OT WA COMM/GEN	.00	1.50	.00	.00	1.50	.00	46.98	.00	.00	46.98	.00
5331 OT ELEC PROD	.00	5.00	.00	.00	5.00	.00	203.98	.00	.00	203.98	.00
5332 OT ELEC DIST	.00	10.50	.00	.00	10.50	.00	461.66	.00	.00	461.66	.00
5534 OT SEWER TREAT	.00	5.50	.00	.00	5.50	.00	255.03	.00	.00	255.03	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	168.00	.00	.00	.00	.00	84.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	572.29
TOTAL	3273.75	65.00	.00	.00	3808.75	50342.92	2322.01	.00	.00	58971.72	9739.19

USD 361 Memorandum of Understanding

This memorandum of understanding is between the following parties for the purpose of an emergency evacuation from the regular school building. Party A is represented by the USD 361 Building and Party B by the offsite property owner. This MOU shall be continuous and permanent until a time where either party requests to terminate.

Party A: Anthony Elementary School
Address: 215 S. Springfield Avenue
Contact Person: Josh Swartz

and

Party B: City of Anthony
Location Name: Municipal Hall
Address: 130 E. Main St.
Contact Person: Cyndra Kastens

We, Party A and Party B have come together to collaborate and to make an agreement for this MOU.

The purpose of the agreement is to provide an off campus evacuation site for the students of the school building listed above in case of an emergency or crisis situation that would force the students to evacuate.

The evacuation site will be__Anthony Municipal Hall_____.

USD 361 staff will be responsible for the transportation to the site as well as the supervision of students at the site. Students will only remain in the evacuation site until parents are able to pick up students or until an alternate plan is devised.

Term

This Memorandum will be in force on the date first signed below, and will be self-renewing. This Memorandum will be reviewed annually. Parties that no longer wish to participate in this Memorandum of Understanding shall notify, in writing, within 30 days, Party A and the USD 361 Superintendent.

Party A: _____

Date: _____

Party B: _____

Date: _____

USD 361 Memorandum of Understanding

This memorandum of understanding is between the following parties for the purpose of an emergency evacuation from the regular school building. Party A is represented by the USD 361 Building and Party B by the offsite property owner. This MOU shall be continuous and permanent until a time where either party requests to terminate.

Party A: Chaparral High School
Address: 467 N. K2 Hwy
Contact Person: Josh Swartz

and

Party B: City of Anthony
Location Name: Municipal Hall
Address: 130 E. Main St.
Contact Person: Cyndra Kastens

We, Party A and Party B have come together to collaborate and to make an agreement for this MOU.

The purpose of the agreement is to provide an off campus evacuation site for the students of the school building listed above in case of an emergency or crisis situation that would force the students to evacuate.

The evacuation site will be__Anthony Municipal Hall_____.

USD 361 staff will be responsible for the transportation to the site as well as the supervision of students at the site. Students will only remain in the evacuation site until parents are able to pick up students or until an alternate plan is devised.

Term

This Memorandum will be in force on the date first signed below, and will be self-renewing. This Memorandum will be reviewed annually. Parties that no longer wish to participate in this Memorandum of Understanding shall notify, in writing, within 30 days, Party A and the USD 361 Superintendent.

Party A: _____

Date:_____

Party B: _____

Date: _____

REQUEST FOR POLE BIDS

The City of Anthony is accepting sealed bids for the following:

SYP .45 Penta

Qty: **51** - Class: **3** Length: **40'** Poles

Qty: **23** - Class: **3** Length: **35'** Poles

(Include sales tax, self-unloader and delivery fees in your bid)

Bids shall be sealed and marked **“POLE BIDS”**

Please enclose 7 copies of your bid and provide the current availability and/or lead time on these items. Bids will be accepted at the City Office in person or by mail until August 16th, 2022, at 5:00 p.m.

The bids will be publicly opened and read aloud on August 16th, 2022, at the Regular City Commission meeting located in the City Hall Commission Chambers.

City Hall is located at 124 S. Bluff.

City's mailing address is: P.O. Box 504, Anthony Ks. 67003

If you have any questions, please contact Jerry Angle at 620-842-2127.

The Anthony City Commission reserves the right to accept or reject any or all bids and to waive any informalities should they occur as may best benefit the City.

Date: 8/11/2022

To: Anthony City Commission

From: Anthony Lake Board

We are seeking approval to apply for project funding of new grills with fire rings and charcoal grills for campers at Anthony Lake. It is our desire to apply for the HCCF grant and we would like your permission.

The estimated cost of grills with fire rings and charcoal grills are \$5,250 + \$800 for concrete for a total of \$6,050.

This is for 15 – 30” grills with fire rings @ \$298 each and 3 charcoal grills @ \$250 each.

Estimated cost for concrete: \$800

See attachment for product details.

The installation labor will be provided by the Anthony City Lake maintenance crew.

Details:

Campsite A – 2 fire rings and 1 charcoal grill

Campsite B – 3 fire rings

Campsite C – 9 fire rings (There are none now. Wheels rims used previously have all been stolen. Campers are building campfires on the ground with a few gathered rocks) Add 1 grill for tent campers. (Now, each shelter has 1 grill and there is 1 additional)

Campsite D (red bluff) – 1 fire ring and 1 charcoal grill. (Currently, has 2 picnic tables & 1 electric hookup. No water.)

NOTE: Lake Board Members, Andi Geisen and Bill Slankard will be available to answer questions at the City Commission Meeting, August 16, 6:00 pm.

FREE GIFT CARD ON ALL ORDERS OVER \$100

Use Promo Code **280974**



NORTHERN
TOOL + EQUIPMENT

NorthernTool.com | 1-800-838-0516 | Call Your Local Store To Confirm Availability

Pilot Rock Heavy-Duty Steel Park-Style Charcoal Grill — 16in. x 16in., Model# H-16 B6X2

Item# 42958



(185)

[Write a Review](#)

[Ask a Question](#)



\$249.99

Only **\$249.99**

PayPal Pay in 4 interest-free payments of \$62.50. [Learn more](#)



Ship It

Ships today if ordered before 3pm!

In Stock

- 1/2in. bar grate adjusts to 4 cooking levels and tips back for easy fire starting
- Two-piece, 2 3/8in. dia. x 40in.L steel pipe base sets into the ground
- Swivels 360° for easy cooking access from any position

Product Summary

This Pilot Rock Heavy-Duty Steel Park-Style Charcoal Grill is a durable, authentic park-style grill made of heavyweight 3/16in. plate steel. The square firebox has 8in. sides and a 16in. x 16in. cooking surface. Optional tailgate post is also available (Item# 32571, sold separately). Made in U.S.A.

What's Included

(1) Park-style grill (1) Locking pin and assembly (1) 2 3/8in. x 20in. female threaded pipe base (1) 2 3/8in. x 20in. male threaded pipe base

Features + Benefits

Heavy-duty 3/16-in.
plate steel

360° swivel

Sturdy 2 3/8-in.
dia. base

4 cooking levels for
better heat control
and tips back for
easy fire starting

16 in. L x 16 in. W x 8 in. H
firebox holds a lot of
charcoal

- 1/2in. bar grate adjusts to 4 cooking levels and tips back for easy fire starting
- Swivels 360° for easy cooking access from any position
- Two-piece, 2 3/8in. dia. x 40in.L steel pipe base sets into the ground

Key Specs

Item#	42958	Cooking Surface Area (sq. in.)	256
Brand	Pilot Rock	Material	Plated Steel
Ship Weight	67.0 lbs	Vented	Yes
Product Style	Grill	Closure Type	None
Fuel Type	Charcoal		
Cooking Surface Area L x W (in.)	16 x 16		



FREE GIFT CARD ON ALL ORDERS OVER \$100

Use Promo Code 280974



NORTHERN
TOOL + EQUIPMENT

NorthernTool.com | 1-800-838-0516 | Call Your Local Store To Confirm Availability

Pilot Rock Steel Fire Ring with Cooking Grate — 24in. Diameter, Model# FS-24/6

Item# 304550 ★★★★★ (16) [Write a Review](#) [Ask a Question](#)

24"



179.00
31.12
\$210.12

Only \$179.99

PayPal Pay in 4 interest-free payments of \$45.00. [Learn more](#)

Ship It
Ships today if ordered before 3pm!
In Stock

- 24in.dia., 1/8in. plate steel fire ring
- 6in.H sides
- 265 sq. in. steel flip-back cooking grate
- Cooking grate made with 1/2in.dia. steel bars with "spring coil" grips for easy adjustment
- Fire ring has a 1in. formed flange around the top, and 9/16in.dia. draft holes along the bottom

Product Summary

This Pilot Rock Steel Fire Ring with Cooking Grate helps you beat the barbeque blues. The 24in.dia. steel fire ring has a built-in flip-back 265-sq.in. cooking grate. There's no need to settle for hot dogs roasted on sticks when you can be grilling steaks over an open fire. U.S.A.

What's Included

(1) Fire ring with attached cooking grate

Features + Benefits

- 24in.dia., 1/8in. plate steel fire ring
- 6in.H sides
- 265 sq. in. steel flip-back cooking grate
- Cooking grate made with 1/2in.dia. steel bars with "spring coil" grips for easy adjustment
- Fire ring has a 1in. formed flange around the top, and 9/16in.dia. draft holes along the bottom

Key Specs

Item#	304550	Fuel Type	Wood
Brand	Pilot Rock	Diameter (in.)	24
Manufacturer's Warranty	1 month parts / 1 month labor	Material	Steel
Ship Weight	41.0 lbs	Color	Black
Product Style	Fire ring		

Compare with Most Popular Firepits + Patio Heaters

Item# 72386



Dyna-Glo Patio Heater —
41,000 BTU, Propane,
Hammered Bronze, Model#
DGP101BB

★★★★★ (3)

Only \$229.99

Item# 23417



Pilot Rock Steel Fire Ring
with Cooking Grate — 32in.
Diameter, Model# FSW-
3077TB

★★★★★ (112)

Only \$219.99

Item# 89434



Pilot Rock Round Steel Fire
Ring Cover — 38in.
Diameter, Model# JAC-30

★★★★★ (76)

Only \$199.99

Currently Viewing

Item# 304550



Pilot Rock Steel Fire Ring
with Cooking Grate — 24in.
Diameter, Model# FS-24/6

★★★★★ (16)

Only \$179.99

Item# 89433



Pilot Rock Round Steel
Fire Ring with Cooking Grate —
38in. Diameter, Model# JAC-30

★★★★★ (28)

Only \$129.99

(Published in The Anthony Republican on August 24, 2022)

ORDINANCE NO. G-2864

AN ORDINANCE OF THE CITY OF ANTHONY, KANSAS PROVIDING FOR A SIX (6) MONTH MORATORIUM ON THE REQUIREMENT OF INSPECTIONS FOR VERIFICATION OF BUILDING CODE COMPLIANCE AND THE REQUIREMENT TO SUBMIT CONSTRUCTION PLANS ON COMMERCIAL AND INDUSTRIAL DEVELOPMENT.

WHEREAS, in 2013, the City of Anthony adopted Ordinance G-2786 and G-2805 amending building and construction code requirements of the City of Anthony, Kansas; and

WHEREAS, a portion of Article 7-1(F) of the Unified Development Code states, “A building permit shall not be issued unless sealed construction plans are submitted for commercial and industrial construction (electrical, plumbing, construction, and mechanical)”;

WHEREAS, the City of Anthony has adopted by Ordinance G-2851 standards known as the “Building Codes” to provide for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary, and fit for occupation and use; and the condemnation and demolition of buildings and structures unfit for human occupancy and use are adequately regulated for the safety of the people and property of the City; and

WHEREAS, City of Anthony is currently staffed without and has been unable to fill a position that includes a qualified building inspector to perform the inspections required in Ordinance G-2786 and G-2805; and

WHEREAS, the governing body of the City of Anthony, Kansas has become aware of the need to evaluate the building code enforcement requirements and procedures as currently adopted to determine if said requirements and procedures are still in the best interest of the citizens of the City of Anthony; and

WHEREAS, the governing body of the City of Anthony, Kansas will need sufficient time for research and consultation to ensure that an informed decision can be reached in regard to the building code enforcement requirements and procedures, and effective conclusions can be made on behalf of the City; and

WHEREAS, the absence of existing qualified staff to inspect building construction and review construction plans combined with the time needed to determine the best long term building code compliance process for the City of Anthony has demonstrated a need to place a temporary moratorium on the requirement of building code inspections and sealed construction plan submission; and

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

Section 1. Building Code Compliance Inspections Temporarily Suspended

The Governing Body of the City of Anthony, Kansas hereby temporarily suspends the requirement for building code inspections by placing a moratorium on the inspection requirements created by Ordinance G-2786 and G-2805, to ensure compliance with the Building Codes adopted in Ordinance G-2851. This moratorium shall not apply to any other compliance inspections required by the codes and ordinances of the City of Anthony, Kansas.

Section 2. Sealed Construction Plan Submittal Temporarily Suspended

The Governing Body of the City of Anthony, Kansas hereby temporarily suspends the specific requirement to submit sealed construction plans for review prior to a permit being approved as required in the Unified Development Code Article 7-1(F).

Section 3. Building Codes Compliance and Permits Still Required.

All construction, reconstruction, and or repair work performed in the City of Anthony, Kansas during the period of this moratorium must follow all requirements of the Building Codes as identified in Ordinance G-2851. All general, electrical, plumbing, mechanical, and limited contractors must still be licensed with the City of

Anthony. Permits are required to be completed and approved prior to start of any construction in which permits are required per the City Code.

Section 4. All Ordinances and City Code Requirements Still in Affect.

This moratorium herein is temporary and does not constitute a development regulation or revise or amend any existing City Codes or Ordinances. The temporary suspension of the requirement to perform building code compliance inspections as required by Ordinance G-2786 and G-2805 and to submit sealed construction plans for permit approval as required by Unified Development Code Article 7-1(F) shall not release, extinguish, alter, modify, or change, in whole or in part, any other requirements of the remaining sections of the buildings and construction codes or any other Ordinances of the City of Anthony, Kansas.

Section 5. Term.

The moratorium imposed by this ordinance shall expire six (6) months after the effective date, unless sooner repealed.

Section 6. Effective Date. This ordinance shall take effect after its passage and one publication in the official city newspaper.

Passed by the City Commission on this 16th day of August, 2022.

ATTEST
(SEAL)

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

2022 Surplus Equipment List

- 2006 John Deere Z-Track 72-inch mower
 - Old #69
 - Replaced by Grasshopper 900D in 2020
- John Deere M687 mower
 - Old powerplant mower
 - No known equipment #
 - Model year unknown, but model was produced between 2002 and 2006.
- 2002 Deweze ATM 72 Slope Mower
 - Old water department mower #61.
 - Replace with new Deweze 2021
- 2010 Deweze ATM 72 Slope Mower
 - Old street department mower #75.
 - Replaced with new Deweze 2021
- 1998 Ford Crown Victoria Police Interceptor
 - Old airport car #49.
 - Replaced with PD Ford Interceptor
- RS Technical Services sewer camera
 - No number tied to camera.
 - Unknown production date.

ORDER

DATE: August 16, 2022

TO: John A. & Felecia N. Zuspan
311 N. Anthony
Anthony, KS 67003

RE: 311 N. Anthony, Anthony, KS 67003

LEGAL: Lot Seven (7) in Block Six (6) in the City of Anthony, Harper County,
Kansas.

You are hereby notified that Chapter VII, Article 2, of the Anthony City Code provides for the abatement of Health Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for Health Nuisance.

FINDINGS OF FACT

- X John A. & Felecia N. Zuspan, 311 N. Anthony is in violation of Chapter VII, Article 2, of Anthony City Code.
- X John A. & Felecia N. Zuspan is ordered to abate the health nuisance within 10 Days of the receipt of this order.
- X You have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **remove all trash and all other debris.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **John A. & Felecia N. Zuspan, 311 N. Anthony, Anthony, KS 67003**

The cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other city taxes are collected and paid.

Gregory L. Cleveland, Mayor
City of Anthony

Date

Enclosures:

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
8/16/22

CONSENT AGENDA

1. Approve Regular Meeting Minutes from August 2, 2022
2. Approve Special Meeting Minutes from August 9, 2022
3. Appropriation Ordinance No. 6117 \$431,884.44
4. Approve 08.16.2022 Payroll \$58,971.72
5. Approve Memorandum of Understanding with AES & CHS for use of Municipal Hall as Emergency Off Campus Evacuation Site
6. Approve to Submit for Bids for Credit Card Reader with EMV Capabilities at the Airport

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

7. Bid Opening for Stock Electric Poles
8. Lake Board Approval to Submit HCCF Grant for Fire Rings and Grills - Bill Slankard & Andi Giesen
9. Ordinance No. G-2864 Moratorium on Building Inspections and Construction Plans

10. Golf Board Funding Assistance Update

The \$4600 that was paid to the Golf Board to aid in offsetting sales tax and government discount rates on a new mower was not fully needed. The Board was able to pay much less for the mower than they anticipated and therefore did not need the funds as paid. They want to know if you want the money returned or what you recommend at this time.

11. Approve Surplus Items - Submit to Purple Wave

These items just need approval to surplus and send to Purple Wave to be placed on auction.

12. EOY Unused Rural Opportunity Zone Funds Transfer to Housing/Economic Development

I still did not have sufficient time to research options for the 2023 budget. I have settled on a transfer of any unused ROZ funds to at least line item this effort. We can discuss this more at the meeting.

13. City Splash Pad/Vision Plan

14. City of Anthony Housing

15. Health Nuisance 311 N. Anthony Zuspan 2022

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
8/16/22

Admin's Report:

1. DAM Inspection – I have visited with EBH and they will be getting a cost to me for an inspection of the dam so we can determine if the dam is unsafe and or would qualify for the loan program.
2. Renovation/Remodel – The flooring and paint has been selected and the couches have been ordered for the airport. We are still trying to get a company to give an estimate on carpet installation for the Commission room. The formica has been ordered for the tables. The contractor has provided the required insurance and the notice to proceed has been issued. We will be waiting his availability to proceed any further on the bid service work.
3. Codification – Still working on it. Sherri is going to continue to try to get the final draft ready.
4. BASE Grant – The SAMS UEI and CAGE number has finally been issued for HCCF. I attended an online training of the quarterly reporting requirements for this grant. In addition, some dates have been moved back such as the dates quarterly reports are due, when the first payments will be issued etc.. However, the final project completion date did not change, this is still 05/15/24. In addition, we do have to have 10% of the grant funds expended by 12/31/22. We will need to get busy, very quickly. Now that they have the UEI number, the KDOC has indicated that the grant agreements will generate in the next few days.
5. Compensation Study – I have previewed some of the preliminary findings. Not all of the data is in yet, some positions we could not get comparable ranges on, so we are recapturing that with other city sources of like size and capacity. I do believe there will be a presentable product with options for consideration in the next 30 days if not sooner.
6. Lake Town Trail – We have started work on the Lake Town Trail again, the path from town to the lake. There is a grant to possibly apply for that is due November 15th that could possibly pay up to \$250,000 of the project. We will keep you posted as this progresses to see if we are able to make this deadline or not. At present, I am working with EBH and the landowners to get the preliminary info we may need in order to apply. As this was direction last year from the Commission to proceed when we could achieve landowner cooperation, and since the land is now under new ownership, we are now proceeding with the preliminary stages of this project again. Let me know if the Commission does not want this as a project at this time. If we can package this up in time for the deadline, we will bring the application to the commission for official submission approval.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
8/16/22

7. Rec Budget – I helped the Rec get the information they needed for the County Clerk for their upcoming budget.
8. Cell 1 Repair – Dondlinger is running into difficulties with obtaining bentonite (due to staffing at the bentonite plant and break downs). Dondlinger is also running into a problem with staffing due to lack of workers. Dondlinger has proposed a bentonite substitute, I have visited with EBH and we are both in agreement that we would prefer not to utilize the substitute. Due to this, I have approved for Dondlinger to pull off this project (as they currently have two projects going and only three men at each location), this way they can utilize all six of their men to finish the other project, giving us time to wait for the additional bentonite and return to our site with a full six-man crew. The following is an update on the status of the project thus far:

The contractor has completed the removal and disposal of the HDPE liner and sludge in Cell No. 1. At this point, we are passed the 30-day window of no access to the sludge disposal site, and the Cotton Gin should be able to access the old dirt bike track property again. The contractor has also completed all bentonite mixing and compaction work for the three layers on the interior slopes of Cell No. 1 with the exception of a 50' section. They are using this section to move equipment in and out of the cell. Mixing and compaction will be completed on this section towards the end of the project, so they do not damage any work by running traffic over the top of the finished seal. Work has begun on the bottom or floor of Cell No. 1. An area the width of the cell and approximately 200' long was excavated down 18". The lower 6" layer in this area was amended with bentonite, compacted and installed prior to the contractor leaving site on Wednesday afternoon. The contractor will continue to work areas the width of the cell (445') by 200' until the bottom of the cell has been completed. All areas tested for compaction have passed. We did have one area that did not pass (we believe it was too wet), but it was reworked, retested and passed compaction testing.

9. Department Activities:

Street –

8/1/22:

Patching holes

8/8/22:

No Report

Water/WW –

8/1/22:

Rounds

Locates

Repaired camera trailer

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
8/16/22

Videoed sewer line at Hall
 Worked on high service pump
 Worked on McDonalds lift station
 Changed chlorine at pool
 Mowed sewer plant
 Repaired water leak 700 block N Bluff
 Cleaned lift station wet wells
 Serviced vac truck
 8/8/22:
 No Report

Electric Distribution -

8/1/22

Put in new electric service for the Lake RV dump station.
 Disconnected power at 310 S. Jennings for Steve's Wiring.
 Had a scheduled outage for 100 W. Main for maintenance.
 Pulled street light pole at 702 N. Bluff for water main break.
 Had a meeting over AMI Metering.
 Trimmed tree limbs over services.

Locates

Turn On/Off Orders

Just Read Orders

8/8/22:

Had an outage at 367 SW 10Rd. Cause was from a bad connection in the meter socket.
 Replaced a bad transformer 3 miles west and 5 miles south.
 Set transformer for new electric service at Family Dollar.
 Trimmed tree limbs over electric services in town.
 Replaced burned out streetlights.
 Performed monthly maintenance schedule.
 Just Read Orders
 Locates

Electric Production –

8/1/22:

No report

8/8/22:

Larry was out most of the week not feeling well.
 Received the new catalysts for the units; checked for damage and put up in safe storage.
 Mowed plant and north property with houses.
 Changed out some bulbs and ballasts in the plant.
 Cleaned and changed filters in control room at the 138 sub.
 Normal cleaning and plant rounds.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
8/16/22

Mechanic –

8/1/22:

#11 Remove transmission, make report of damages and prices, and report to Cyndra.

#12 Address A/C problems

8/8/22:

#12 Remove dash for A/C work

#42 repair vacuum deck and replace belt on engine

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 08-16-2022

We had a trash complaint in the 300 block of N. Anthony, owner was contacted about it and they did not take care of it.

We were called to a possible domestic disturbance somewhere around the 300 or 400 block of N. Franklin and we found an underage drinking/swimming party in the 300 block of N. Madison. Several people were charged with consumption or possession of CMB

We investigated a possible domestic disturbance in the 300 Block of N. Jennings, a report will be forwarded to the CA for possible charges.

We investigated a domestic disturbance in the 200 block of S. Anthony, and we took one juvenile into custody and transported him to a juvenile facility.

We assisted the Sheriff's department with a traffic stop, and it resulted in recovering a large amount of mushrooms and several thousand dollars in cash. They were out of Arizona.