



City Commission Regular Meeting

Tuesday, June 21, 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 June 7, 2022 Regular Meeting Minutes

[2.](#) Special Appropriations:

Fund#34 Capital Street - Ergon \$52.22 - Overage on Oil Sealed Bid when filling the tank on delivery

Fund#34 Capital Street - MAC Pavement \$2,182.32 Cold Patch for pre chip and seal work

[3.](#) Appropriation Ordinance No. 6114 \$302,997.75

[4.](#) Approve 6.21.2022 Payroll \$59,604.19

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

5. Lake Walking Path - Anthony Lake Board
6. 4th of July Committee Temporary Food Establishment Exemption Application - Beth Farmer
- [7.](#) Parks Department Mower 60" Deck Replacement Discussion
- [8.](#) Review of Anthony Recreation Ballfield Policy
9. Commission Chamber Renovation

10. AV Fuel 2,000 Gals @ \$7.15/gal Dark Oil

11. Kansas Association of Airports

STAFF REPORTS

[12.](#) Administrator Report

[13.](#) 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, June 07, 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, Street Department Foreman Jay D Rhea, Marilea Struble, Jessie Hodson and Matt Lingle.

- Approval of Agenda

A motion was made to approve the agenda.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

PUBLIC COMMENT - NONE

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
11. AV Gas Emergency Purchase from Dark Oil 4,000 gallons @ 6.719 = \$26,876.00

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 Hodson Jr..

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

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

The Strong's Insurance annual dividend check in the amount of \$27,584.36 was presented to the Commission by Marilea Struble and Jessie Hodson.

13. Bid Opening Tree Trimming RFP

Mayor Cleveland opened the sealed bids for the Tree Trimming RFP. Two bids were received. (1) Cut Rite Tree Services for a Total of \$49,450.00 and (2) Alfred's Superior Tree Service for a total of \$52,100.00. After a great discussion and review of the two companies work experience, a motion was made to approve the bid from Alfred's Superior Tree service contingent upon references.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

14. Property Line Adjustment 20W Lake Anthony - Matt Lingle

Matt Lingle was present to request a property line adjustment at 20W Deer Creek Trail at the Anthony Lake to gain the setback necessary to build a garage. After discussion, a motion was made to approve the property line adjustment at 20W Deer Creek Trail as presented and to have the City Administrator execute the deed and all documents necessary for the adjustment.

Motion made by Commissioner Eaton, Seconded by Commissioner Lanie.

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

15. City Infrastructure/Department Tour Date Selection

The tour date selection was tabled until August. At that time a date for the tour will be scheduled for the fall.

16. Approve to Submit RFP for BASE Grant Engineering

A motion was made to authorize the Administrator to submit RFP for BASE Grant Engineering.

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

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

17. Lake Walking Path Update

Admin Kastens reported that the Archery Club and the Lake Board had met to discuss the walking path at the lake. The Lake Board will present their recommendations at the next commission meeting.

STAFF REPORTS

18. Administrator Report

The Admin provided a written report on Housing Plan, Building Code Workshops, Budget, BASE Grant, Compensation Study, Dangerous Structures, Staffing, Preconstruction Meeting Cell 1 Repair, KDHE Inspection, Masner Deed and other department activities. The Administrator also provided a verbal report on CMB questions, the leaking discharge structure on Cell 5, and confirmation that the Commission wants to include the kitchen and superintendent's office on the paint and carpet updating.

19. Chief of Police Report

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 Mikkelsen 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

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

34-04-0001

Sold To: 915218
CITY OF ANTHONY KS
P.O. BOX 504
ANTHONY KS 67003

Shipped From: Z317 - DODGE CITY, KS
Ship Date: Jun 6, 2022

Invoice Number: 9402708734
Invoice Date: Jun 6, 2022

Reference #: E07H

Bill To: 915218
CITY OF ANTHONY KS
P.O. BOX 504
ANTHONY KS 67003

Shipping Terms: CPT
Carrier: ACORD TRANSPORTATION
Mode of Tranp.: Truck

Ship To: 2017054
CITY OF ANTHONY KS
HARPER COUNTY KS

Remit To:
ERGON ASPHALT AND EMULSIONS, INC.
DEPT #2135
P.O. BOX 11407
BIRMINGHAM AL 35246-2135

Due Date: Jul 25, 2022

BOL No.	Time	Description	Net Qty	UoM	Price	Amount - USD
17176	10:55	MC-800	5,013.600	GAL	3.8400	19,252.22
		Minimum Freight				104.28
		Pump Charges			0.0000	100.00
Vehicle:		3050/5015 ALLEN				
Project Description:		Maintenance 2022				
Total						19,456.50
Product discount of 183.00 allowed if payment received by Jul 15, 2022						
Pay net amount of 19,273.50 else pay full amount by Jul 25, 2022						
Payment Terms: 1% 15th prox net 25th						
No Statement Will Be Furnished.						
Any payment that is not received by the due date shall accrue interest at the lesser of (a) 18% per annum or (b) the maximum lawful rate, from the due date until the full invoiced amount and accrued interest is fully paid. All costs and expenses of collection for past due amounts, including but not limited to attorney fees and court costs, shall be at the expense of the invoiced party.						
PLEASE REPLY TO invoice@ergon.com IF YOUR COMPANY WOULD PREFER TO RECEIVE INVOICES VIA EMAIL / FAX OR IF YOU HAVE A QUESTION PERTAINING TO THIS INVOICE.						

-104.28
\$19,352.22

100141

Item 2.



Pavement Maintenance Products
1225 Iron Street
North Kansas City, MO 64116
Office: (816) 842-6066
Fax: (816) 842-1638
www.MAC52.com

STATEMENT



2206-328202 Pg 1 Of 1
Date 05/31/22 Acct: ANTHONY

RECEIVED

JUN 09 2022

By

CITY OF ANTHONY
PO BOX 504
Anthony KS 67003

Total 2,266.24
Credits 0.00
Pay By 06/30/22 2,266.24

TOTAL PAID

Date	Job#	Transaction	Document #	Reference	Amount	Balance
			Beginning Balance		725.20	
05/11/22	0	Invoice	2205-056434		1,454.88	1,454.88
05/11/22	0	Invoice	2205-056435		83.92	83.92
05/16/22	0	Invoice	2205-056773		727.44	727.44
05/20/22		Payment	2205-327984	Check# 46397	-725.20	

Ending Balance

2,266.24

Cold patch
\$ 2182.32 34-04-0001
Brooms & handles
\$ 83.92 01-04-3040

Balance

Current	2,266.24
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	2,266.24

Account: ANTHONY
CITY OF ANTHONY
PO BOX 504
Anthony KS 67003

Due upon receipt. A Finance Charge of 1.5% per month will be assessed to all past due balances.



Pavement Maintenance Products
1912 W. Harry Court
Wichita, KS 67213
Office: (316) 264-1180
Fax: (316) 264-1183
www.MACS2.com

CUSTOMER COPY



INVOICE
2205-056434 PAGE 1 OF 1

SOLD TO CITY OF ANTHONY PO BOX 504 Anthony KS 67003	JOB ADDRESS CITY OF ANTHONY PO BOX 504 Anthony KS 67003	ACCOUNT ANTHONY SOLD ON 5/11/2022 9:08:25 AM CUST PICKUP BRANCH 4000 CUSTOMER PO# STATION MS CASHIER DR SALESPERSON ORDER ENTRY
---	---	---

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
112	BG	1104	UPM Cold Patch, 50 lb. bag S/F		Y	12.9900	BG	1,454.88

Payment Method(s)				SubTotal		1,454.88
Charge to Acct				KEXEMP 0.00% EXE: GOVERNMENTAL		0.00
				Deposit		
				Please Pay This Amount		1,454.88

Remit to:
McConnell & Associates
1225 Iron Street
North Kansas City, MO 64116

All Invoices are due Net 30. A Finance Charge of 1.5% per month or any part thereof (18% annual) will be charged on all past due invoices.

Signature

[Signature]



Pavement Maintenance Products
1912 W. Harry Court
Wichita, KS 67213
Office: (316) 264-1180
Fax: (316) 264-1183
www.MACS2.com

CUSTOMER COPY



INVOICE
2205-056435 PAGE 1 OF 1

SOLD TO CITY OF ANTHONY PO BOX 504 Anthony KS 67003	JOB ADDRESS CITY OF ANTHONY PO BOX 504 Anthony KS 67003	ACCOUNT ANTHONY SOLD ON 5/11/2022 9:20:16 AM CUST PICKUP BRANCH 4000 CUSTOMER PO# STATION MS CASHIER DR SALESPERSON ORDER ENTRY
---	---	---

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EA	8317	Plastic Broom Head (Orange)		Y	13.9900	EA	55.96
4	EA	8320	5' Wood handle		Y	6.9900	EA	27.96

Payment Method(s)				SubTotal		83.92
Charge to Acct				KEXEMP 0.00% EXE: GOVERNMENTAL		0.00
				Deposit		
				Please Pay This Amount		83.92

Remit to:
McConnell & Associates
1225 Iron Street
North Kansas City, MO 64116

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Signature

[Signature]



Pavement Maintenance Products
1912 W. Harry Court
Wichita, KS 67213
Office: (316) 264-1180
Fax: (316) 264-1183
www.MACS2.com

CUSTOMER COPY



INVOICE
2205-056773 PAGE 1 OF 1

SOLD TO CITY OF ANTHONY PO BOX 504 Anthony KS 67003	JOB ADDRESS CITY OF ANTHONY PO BOX 504 Anthony KS 67003	ACCOUNT ANTHONY SOLD ON 5/16/2022 9:25:56 AM CUST PICKUP BRANCH 4000 CUSTOMER PO# STATION MS CASHIER DR SALESPERSON ORDER ENTRY
---	---	---

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
56	BG	1104	UPM Cold Patch, 50 lb. bag S/F		Y	12.9900	BG	727.44

Payment Method(s)				SubTotal		727.44
Charge to Acct				KEXEMP 0.00% EXE: GOVERNMENTAL		0.00
				Deposit		
				Please Pay This Amount		727.44

Remit to:
McConnell & Associates
1225 Iron Street
North Kansas City, MO 64116

All Invoices are due Net 30. A Finance Charge of 1.5% per month or any part thereof (18% annual) will be charged on all past due invoices.

Signature

[Signature]

Item 2.



Pavement Maintenance Products
1912 W. Harry Court
Wichita, KS 67213

Office: (316) 264-1180
Fax: (316) 264-1183
www.MAC52.com

CUSTOMER COPY



INVOICE

2205-056434 PAGE 1 OF 1

ACCOUNT	JOB
ANTHONY	0
SOLD ON	5/11/2022 9:08:25 AM
CUST PICKUP	
BRANCH	4000
CUSTOMER PO#	
STATION	M5
CASHIER	DR
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

SOLD TO

CITY OF ANTHONY
PO BOX 504
Anthony KS 67003

DELIVER

CITY OF ANTHONY
PO BOX 504
Anthony KS 67003

Quantity	UM	Item	Description	D	T	Price	Per	Amount
112	BG	1104	UPM Cold Patch, 50 lb. bag S/F		Y	12.9900	BG	1,454.88

Payment Method(s)

Charge to Acct 1,454.88

Remit to:

McConnell & Associates
1225 Iron Street
North Kansas City, MO 64116

All Invoices are due Net 30. A Finance Charge of 1.5% per month or any part thereof (18% annual) will be charged on all past due invoices.

KEXEMP 0.00% EXE: GOVERNMENTAL	SubTotal Sales Tax Deposit	1,454.88 0.00
Please Pay This Amount		1,454.88

Signature



Pavement Maintenance Products
1912 W. Harry Court
Wichita, KS 67213

Office: (316) 264-1180
Fax: (316) 264-1183
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CUSTOMER COPY



INVOICE

2205-056435 PAGE 1 OF 1

ACCOUNT	JOB
ANTHONY	0
SOLD ON	5/11/2022 9:20:16 AM
CUST PICKUP	
BRANCH	4000
CUSTOMER PO#	
STATION	M5
CASHIER	DR
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

SOLD TO

CITY OF ANTHONY
PO BOX 504
Anthony KS 67003

DELIVER

CITY OF ANTHONY
PO BOX 504
Anthony KS 67003

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EA	8317	Plastic Broom Head (Orange)		Y	13.9900	EA	55.96
4	EA	8320	5' Wood handle		Y	6.9900	EA	27.96

Payment Method(s)

Charge to Acct 83.92

KEXEMP 0.00%	SubTotal	83.92
EXE:	Sales Tax	0.00
GOVERNMENTAL	Deposit	
Please Pay This Amount		83.92

Remit to:

McConnell & Associates
1225 Iron Street
North Kansas City, MO 64116

All Invoices are due Net 30. A Finance Charge of 1.5% per month or any part thereof (18% annual) will be charged on all past due invoices.

Signature



Pavement Maintenance Products
1912 W. Harry Court
Wichita, KS 67213

Office: (316) 264-1180
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www.MAC52.com

CUSTOMER COPY



INVOICE

2205-056773 PAGE 1 OF 1

RECEIVED

MAY 20 2022

By _____

SOLD TO

CITY OF ANTHONY
PO BOX 504
Anthony KS 67003

DELIVER

CITY OF ANTHONY
PO BOX 504
Anthony KS 67003

ACCOUNT	JOB
ANTHONY	0
SOLD ON	5/16/2022 9:25:56 AM
CUST PICKUP	
BRANCH	4000
CUSTOMER PO#	
STATION	M5
CASHIER	DR
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
56	BG	1104	UPM Cold Patch, 50 lb. bag S/F		Y	12.9900	BG	727.44

Payment Method(s)

Charge to Acct 727.44

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McConnell & Associates
1225 Iron Street
North Kansas City, MO 64116

All Invoices are due Net 30. A Finance Charge of 1.5% per month or any part thereof (18% annual) will be charged on all past due invoices.

KEXEMP 0.00% EXE: GOVERNMENTAL	SubTotal	727.44
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		727.44

Signature

BALANCE SHEET
CALENDAR 6/2022, FISCAL 6/2022

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	134,570.76	1,095,640.70
02-00-0010	WATER	27,265.03	1,106,903.59
03-00-0010	ELECTRIC	2,040.65	4,086,482.21
04-00-0010	SALES TAX & STATE FEES	6,832.47	38,755.51
05-00-0010	SEWAGE DISPOSAL	20,730.38	426,761.43
10-00-0010	EMP INSURANCE/BENEFIT	48,147.36	366,751.74
12-00-0010	AIRPORT	13,224.43-	149,905.95
14-00-0010	INDUSTRIAL DEVELOPMENT	49.18-	19,597.27
16-00-0010	SERVICE DEPOSIT	450.00-	75,358.23
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		50,354.45
24-00-0010	BOND & INTEREST	13,379.66	65,479.79
26-00-0010	RECREATION COMMISSION	12,052.87	108,916.29
29-00-0010	RECREATION	2,810.73	2,810.73
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		115,187.03
32-00-0010	SPECIAL PARKS & RECREATION	1,446.81	24,235.72
34-00-0010	CAPITAL IMPROVEMENT	35,611.60-	1,734,482.16
37-00-0010	GO BONDS S2010 POOL		23,031.60
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		1,316,295.91
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		184,169.07
71-00-0010	CASH CONTROL	157,950.48	315,900.96
75-00-0010	COSTS OF ISS.ELEC BONDS 2013		2,421.53
81-00-0010	WASTEWATER LAGOON CLEANING		166,400.00
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	514.51-	8,002.48
96-00-0010	WAYNE DENNIS FUNDS		34,169.92
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		1,863.42
		=====	=====
	PROOF	377,377.48	16,554,296.72
		=====	=====

CLAIMS REPORT

Check Range: 6/09/2022- 6/22/2022

6114

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADAMS BROWN BERAN & BALL	2021 AUDIT		4,681.25	46507	6/20/22
ADVANCED COMPUTERS	DONNA PC ISSUE		116.87	46508	6/20/22
ANTHONY FARMERS COOP	STREET CHEMICALS		1,006.75	46511	6/20/22
ANTHONY GOLF CLUB	2ND QT GOLF BRD APPROPRIATION		8,000.00	46512	6/20/22
ANTHONY VETERINARY CLINIC	EUTHANASION & TESTING		260.00	46514	6/20/22
ATMOS ENERGY	MUNICIPAL HALL NATURAL GAS		254.22	46515	6/20/22
BILL'S GENERAL REPAIR LLC	#29 ALIGNMENT		212.00	46516	6/20/22
COMPLIANCE ONE	MAY'S MONTHLY CHARGES		8.00	46558	6/20/22
FARMERS OIL COMPANY, INC	#53 WINDSHIELD REPAIR		50.00	46523	6/20/22
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		86.92	46524	6/20/22
GALLS INCORPORATED	LOCKOUT KIT		86.55	46525	6/20/22
GENE'S HEARTLAND GOODS	T/P TRASH BAGS		92.37	46526	6/20/22
GREAT-WEST FINANCIAL	6/21/22 PR		558.95	1249403	6/21/22
HARPER COUNTY 4TH OF JULY	SILVER SPONSER		250.00	46527	6/20/22
HAZEL'S SHEET METAL INC	HALL FILTFERS/LIQUID ALIVE/REP		228.89	46528	6/20/22
HOME LUMBER & SUPPLY INC	PARTS/SUPPLIES		43.19	46529	6/20/22
INTERNATIONAL CODE COUNCIL,INC	ICC MEMBERSHIP		348.00	46530	6/20/22
IRS PAYROLL TAXES	6/21/22 PR		3,909.98	1249405	6/21/22
KANSAS PAYMENT CENTER	6/21/22 PR		207.69	1249409	6/21/22
KANSAS STATE TREASURER	MAY COURT FEES		399.50	46534	6/20/22
KANSASLAND TIRE	TIRES FOR CHIEFS PICKUP #83		509.72	46533	6/20/22
KANZA BANK	JUNE DURANGO		698.13	46531	6/20/22
KDOA-OFFICE OF ACCOUNTS & REPO	C KANSTENS BUDGET WORKSHOP		25.00	46535	6/20/22
KONE INC	HALL ELEVATOR MAIN CONTRACT		374.54	46538	6/20/22
KONICA MINOLTA BUSINESS SOLUTI	PD SUPPORT SVC		92.00	46539	6/20/22
KPERS	6/21/22 PR		2,819.40	1249404	6/21/22
KS DEPT OF REV-WITHHOLDING	6/21/22 PR		613.99	1249406	6/21/22
LARRY'S HOMETOWN MKT.	CLEANING SUPPLIES/TP		91.69	46541	6/20/22
M & S TRUCKS INC	STOCK AB3		597.06	46542	6/20/22
MATTHEW W RICKE ATTY AT LAW LL	DANGEROUS STRUCTURE		647.50	46543	6/20/22
MODERN MARKETING INC	LOLLIPOPS		254.82	46548	6/20/22
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES		769.82	46550	6/20/22
NEWBERRY FAMILY AUTO	TOWING		169.50	46551	6/20/22
OFFICE PLUS OF KANSAS	PAPER/PENS		57.39	46552	6/20/22
PAVEMENT MAINTENANCE PRODUCTS	BROOMS & HANDLES		83.92	46553	6/20/22
PRONTO TIRE & SERVICE, LLC	#83 TIRE REAPIRS		86.00	46555	6/20/22
RAY O'HERRON CO., INC.	HOUSTON BADGE		171.07	46556	6/20/22
TERMINIX PROCESSING CENTER	HALL PEST CONTROL		72.84	46559	6/20/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		117.96	46563	6/20/22
KU EDWARDS CAMPUS	MANNING TRAINING		35.00	46564	6/20/22
US BANK VOYAGER FLEET SYS	STREET DIESEL		3,424.95	46565	6/20/22
VISA	EATON MAYORS CONFERENCE	82.77		1249401	6/21/22
VISA	TRAINING FOR KENNY	316.84	399.61	1249402	6/21/22
01 GENERAL OPERATING TOTAL			32,913.04		

WATER

ADAMS BROWN BERAN & BALL	2021 AUDIT		4,681.25	46507	6/20/22
ADVANCED COMPUTERS	CB-JAMIE-SERVER UPDATE		216.05	46508	6/20/22
AMAZON CAPITAL SERVICES	LAKE TP		72.64	46509	6/20/22
ANTHONY FARMERS COOP	LAKE DIESEL FUEL		1,131.53	46511	6/20/22
ATMOS ENERGY	WATER DIST NATURAL GAS		146.56	46515	6/20/22
BILL'S GENERAL REPAIR LLC	HANDLE SWITCH/BLADES		146.00	46516	6/20/22

CLAIMS REPORT

Check Range: 6/09/2022- 6/22/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
CAMPSPOT	CAMP SPOT FEES		360.39	46518	6/20/22
CITY OF ANTHONY	SECURITY DEPOSIT REFUND		.56	46519	6/20/22
COMPLIANCE ONE	MAY'S MONTHLY CHARGES		4.00	46558	6/20/22
CORE & MAIN LP	LIDS.COUPPLINGS,ACC SETS		2,046.54	46520	6/20/22
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		86.92	46524	6/20/22
GENE'S HEARTLAND GOODS	CLEANING SUPPLIES		19.75	46526	6/20/22
GREAT-WEST FINANCIAL	6/21/22 PR		54.82	1249403	6/21/22
HARPER COUNTY 4TH OF JULY	SILVER SPONSWER		250.00	46527	6/20/22
HOME LUMBER & SUPPLY INC	PARTS/SUPPLIES		121.71	46529	6/20/22
IRS PAYROLL TAXES	6/21/22 PR		1,967.40	1249405	6/21/22
KDOA-OFFICE OF ACCOUNTS & REPO	C KANSTENS BUDGET WORKSHOP		25.00	46535	6/20/22
KPERS	6/21/22 PR		1,298.70	1249404	6/21/22
KANSAS DEPT OF HEALTH & ENVIR	TESTING FEES		310.00	46540	6/20/22
KS DEPT OF REV-WITHHOLDING	6/21/22 PR		306.13	1249406	6/21/22
LARRY'S HOMETOWN MKT.	OFFICE GOODS		14.07	46541	6/20/22
MICROSOFT AZURE	USAGE CHARGE		8.16	46544	6/20/22
DAVID MORAINÉ	SECURITY DEPOSIT REFUND		.63	46549	6/20/22
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES		820.14	46550	6/20/22
NUVEI	BANKCARD FEES		52.54	1249400	6/21/22
OFFICE PLUS OF KANSAS	CARDSTOCK/PAPER		30.30	46552	6/20/22
PITNEY BOWES INC	ADDED POSTAGE		125.00	1249407	6/21/22
POSTMASTER	POSTAGE FOR BILLS DUE JULY 10T		215.83	46554	6/20/22
ROBERT SMITH	SECURITY DEPOSIT REFUND		.06	46557	6/20/22
CHAD THOMPSON	SECURITY DEPOSIT REFUND		.10	46560	6/20/22
LARRY TOBIN	SECURITY DEPOSIT REFUND		1.11	46561	6/20/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		72.05	46563	6/20/22
US BANK VOYAGER FLEET SYS	WATER GAS		1,577.55	46565	6/20/22
VISA	BULK WATER STATION PARTS	407.71		1249401	6/21/22
VISA	MITCHELL TOOL	11.57	419.28	1249402	6/21/22
WATER WISE ENTERPRISES	SODIUM HYPOCHLORITE		1,033.00	46566	6/20/22
02 WATER TOTAL			17,615.77		
ELECTRIC					
ADAMS BROWN BERAN & BALL	2021 AUDIT		4,681.25	46507	6/20/22
ADVANCED COMPUTERS	CB-JAMIE-SERVER UPDATE		301.04	46508	6/20/22
AMAZON CAPITAL SERVICES	BOLTS		47.99	46509	6/20/22
ANTHONY FARMERS COOP	POWER PLANT CHEMICALS		598.46	46511	6/20/22
AT&T	FINAL PLANT PHONE & LONG DIST		160.77	46506	6/20/22
ATMOS ENERGY	SHOP NATURAL GAS		36.27	46515	6/20/22
BILL'S GENERAL REPAIR LLC	#37 BLADES		95.00	46516	6/20/22
CITY OF ANTHONY	SECURITY DEPOSIT REFUND		3.01	46519	6/20/22
COMPLIANCE ONE	MAY'S MONTHLY CHARGES		4.00	46558	6/20/22
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		86.92	46524	6/20/22
GENE'S HEARTLAND GOODS	ICE/TRASH BAGS		14.84	46526	6/20/22
GREAT-WEST FINANCIAL	6/21/22 PR		447.94	1249403	6/21/22
HARPER COUNTY 4TH OF JULY	SILVER SPONSWER		250.00	46527	6/20/22
HOME LUMBER & SUPPLY INC	PARTS/SUPPLIES 71C SCREEN DOOR		333.91	46529	6/20/22
IRS PAYROLL TAXES	6/21/22 PR		4,708.64	1249405	6/21/22
KDOA-OFFICE OF ACCOUNTS & REPO	C KANSTENS BUDGET WORKSHOP		25.00	46535	6/20/22
KMEA EMP2 OPERATING ACCOUNT	MAY PURCHASED PWR		130,477.12	46537	6/20/22
KANSAS MUNICIPAL GAS AGENCY	MAY GAS		112.33	46536	6/20/22
KPERS	6/21/22 PR		3,227.89	1249404	6/21/22
KS DEPT OF REV-WITHHOLDING	6/21/22 PR		792.99	1249406	6/21/22

CLAIMS REPORT

Check Range: 6/09/2022- 6/22/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
LARRY'S HOMETOWN MKT.	WATER		36.01	46541	6/20/22
MICROSOFT AZURE	USAGE CHARGE		8.16	46544	6/20/22
MID KANSAS PALLET RACKING	COLD STORAGE SHELVE		1,573.52	46545	6/20/22
MID-AMERICAN RESEARCH CHEMICAL	PLANT CHLORINE TABLETS		792.88	46546	6/20/22
KMEA-MID STATES	TECH ASST REGULATORS		7,218.45	46547	6/20/22
DAVID MORAIN	SECURITY DEPOSIT REFUND		1.28	46549	6/20/22
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES #14		1,079.85	46550	6/20/22
NUVEI	BANKCARD FEES		52.54	1249400	6/21/22
OFFICE PLUS OF KANSAS	CARDSTOCK/PAPER		30.31	46552	6/20/22
PITNEY BOWES INC	ADDED POSTAGE		250.00	1249407	6/21/22
POSTMASTER	POSTAGE FOR BILLS DUE JULY 10T		278.33	46554	6/20/22
PRONTO TIRE & SERVICE, LLC	#7 TIRES		2,086.34	46555	6/20/22
ROBERT SMITH	SECURITY DEPOSIT REFUND		.10	46557	6/20/22
CHAD THOMPSON	SECURITY DEPOSIT REFUND		.16	46560	6/20/22
LARRY TOBIN	SECURITY DEPOSIT REFUND		2.22	46561	6/20/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		392.69	46563	6/20/22
US BANK VOYAGER FLEET SYS	ELECT DIESEL		3,045.10	46565	6/20/22
VISA	EATON MAYORS CONFERENCE	90.81		1249401	6/21/22
VISA	MITCHELL TOOL	46.27	137.08	1249402	6/21/22
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS		16.04	46567	6/20/22
03 ELECTRIC TOTAL			163,406.43		
SEWAGE DISPOSAL					
ADAMS BROWN BERAN & BALL	2021 AUDIT		4,681.25	46507	6/20/22
ADVANCED COMPUTERS	CB-JAMIE-SERVER UPDATE		216.04	46508	6/20/22
AMAZON CAPITAL SERVICES	OFFICE PAPER TOWELS/MAILBOX		22.00	46509	6/20/22
ANTHONY FARMERS COOP	SEWER SUPPLIES		124.84	46511	6/20/22
ATMOS ENERGY	SEWER NATURAL GAS		181.80	46515	6/20/22
COMPLIANCE ONE	MAY'S MONTHLY CHARGES		4.00	46558	6/20/22
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		86.92	46524	6/20/22
GREAT-WEST FINANCIAL	6/21/22 PR		39.39	1249403	6/21/22
HARPER COUNTY 4TH OF JULY	SILVER SPONSER		250.00	46527	6/20/22
IRS PAYROLL TAXES	6/21/22 PR		874.83	1249405	6/21/22
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		16.18	46539	6/20/22
KPERS	6/21/22 PR		637.91	1249404	6/21/22
KS DEPT OF REV-WITHHOLDING	6/21/22 PR		130.29	1249406	6/21/22
LARRY'S HOMETOWN MKT.	OFFICE GOODS		14.07	46541	6/20/22
MICROSOFT AZURE	USAGE CHARGE		8.17	46544	6/20/22
NUVEI	BANKCARD FEES		52.55	1249400	6/21/22
OFFICE PLUS OF KANSAS	CARDSTOCK/PAPER		30.31	46552	6/20/22
PITNEY BOWES INC	ADDED POSTAGE		125.00	1249407	6/21/22
POSTMASTER	POSTAGE FOR BILLS DUE JULY 10T		215.84	46554	6/20/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		48.21	46563	6/20/22
US BANK VOYAGER FLEET SYS	SEWER GAS		687.39	46565	6/20/22
05 SEWAGE DISPOSAL TOTAL			8,446.99		
AIRPORT					
DARK OIL COMPANY, INC.	3998 GA AV FUEL		26,862.56	46521	6/20/22
HEARTLAND MERCHANT	AIRPORT CC MACHINE		293.00	1249408	6/21/22
KAA	2022 KAA CONFERENCE		150.00	46532	6/20/22
KPERS	6/21/22 PR		.24	1249404	6/21/22
LARRY'S HOMETOWN MKT.	CLEANING SUPPLIES		20.48	46541	6/20/22

CLAIMS REPORT

Check Range: 6/09/2022- 6/22/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
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	12 AIRPORT TOTAL		27,326.28		
SERVICE DEPOSIT					
CITY OF ANTHONY	SECURITY DEPOSIT REFUND		433.19	46519	6/20/22
DAVID MORAINÉ	SECURITY DEPOSIT REFUND		150.00	46549	6/20/22
ROBERT SMITH	SECURITY DEPOSIT REFUND		66.81	46557	6/20/22
CHAD THOMPSON	SECURITY DEPOSIT REFUND		150.00	46560	6/20/22
LARRY TOBIN	SECURITY DEPOSIT REFUND		250.00	46561	6/20/22
	16 SERVICE DEPOSIT TOTAL		1,050.00		
LIBRARY					
ANTHONY LIBRARY	APPROPRIATION AS BUDGETED		18,266.38	46513	6/20/22
	25 LIBRARY TOTAL		18,266.38		
RECREATION COMMISSION					
ADAMS BROWN BERAN & BALL	2021 AUDIT		150.00	46507	6/20/22
AMAZON CAPITAL SERVICES	POOL TEST STRIPS		25.70	46509	6/20/22
ANTHONY FARMERS COOP	FUEL		503.47	46474	6/09/22
ANTHONY REPUBLICAN	POOL HELP WANTED		21.20	46475	6/09/22
BANC CENTRAL	POOL STARTING CASH		100.00	46477	6/09/22
BRENNTAG SOUTHWEST, INC.	CHLORINE		954.74	46517	6/20/22
EPIC SPORTS	HATS & SOCKS		840.80	46476	6/09/22
GENE'S HEARTLAND GOODS	CONCESSION TP & PT		12.55	46478	6/09/22
HOME LUMBER & SUPPLY INC	KEYS/GARAGE DOOR/AC REPAIR	286.34		46479	6/09/22
HOME LUMBER & SUPPLY INC	CONCESSION STAND SCREEN DOOR	312.96	599.30	46529	6/20/22
IRS PAYROLL TAXES	6/21/22 PR		477.37	1249405	6/21/22
KS DEPT OF REV-WITHHOLDING	6/21/22 PR		33.68	1249406	6/21/22
LITTLE SUNFLOWER LEAGUE	LEAGUE DUES		1,000.00	46480	6/09/22
ANGIE ORD	2022 LIFEGUARD TRAINING		1,050.00	46481	6/09/22
PRONTO TIRE & SERVICE, LLC	JD MOWER TIRE REPAIR		15.00	46482	6/09/22
TRITON SWIM LEAGUE	LEAGUE DUES		740.00	46562	6/20/22
	26 RECREATION COMMISSION TOTAL		6,523.81		
CAPITAL IMPROVEMENT FUND					
ERGON ASPHALT & EMULSIONS, INC	OIL CITY CHIP & SELA 2022		19,352.22	46522	6/20/22
M & S TRUCKS INC	ROCK CITY CHIP & SEAL 2022		5,400.00	46542	6/20/22
PAVEMENT MAINTENANCE PRODUCTS	COLD PATCH		2,182.32	46553	6/20/22
	34 CAPITAL IMPROVEMENT FUND TOTAL		26,934.54		

TRANSIENT GUEST APPROVED

CLAIMS REPORT
Check Range: 6/09/2022- 6/22/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
NAPA AUTO PARTS ANTHONY	CAR SHOW-TRANSIENT GUEST TAX		514.51	46550	6/20/22
	89 TRANSIENT GUEST APPROVED TOTAL		514.51		
	Accounts Payable Total		302,997.75		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	32,913.04
02	WATER	17,615.77
03	ELECTRIC	163,406.43
05	SEWAGE DISPOSAL	8,446.99
12	AIRPORT	27,326.28
16	SERVICE DEPOSIT	1,050.00
25	LIBRARY	18,266.38
26	RECREATION COMMISSION	6,523.81
34	CAPITAL IMPROVEMENT FUND	26,934.54
89	TRANSIENT GUEST APPROVED	514.51

	TOTAL FUNDS	302,997.75

PRUPDT00 Wed Jun 15, 2022 3:43 PM
09.21.21 PAID THROUGH 6/12/2022

City of Anthony KS
COST CENTER REPORT
CALENDAR 6/2022, FISCAL 6/2022 DATES 6/12/2022 -- 6/21/2022

OPER: JD
JRNL 3822
2ND PAY MAR/JUN/SEP/DEC

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.	18.00	.00	.00	.00	22.00	947.53	.00	.00	.00	1032.45	307.58
102 POLICE	322.00	.00	.00	.00	322.00	8054.18	.00	.00	.00	8054.18	2003.72
103 FIRE	204.00	.00	.00	.00	288.00	2573.00	.00	.00	.00	3581.00	.00
104 STREET	336.25	.00	.00	.00	336.25	6908.36	.00	.00	.00	6908.36	1100.85
105 GEN-ZONING	.00	.00	.00	.00	.00	156.54	.00	.00	.00	156.54	.00
107 PARK	86.75	.00	.00	.00	86.75	996.27	.00	.00	.00	996.27	.00
230 WATER-LAKE	140.50	.00	.00	.00	152.00	1874.99	.00	.00	.00	2056.81	392.84
231 WATER-PRODUCTIO	3.75	.00	.00	.00	3.75	66.08	.00	.00	.00	66.08	.00
232 WATER-DISTRIBUT	310.48	.00	.00	.00	323.86	3859.21	.00	.00	.00	4188.86	1193.04
233 WATER-COMM& GEN	72.56	.00	.00	.00	85.62	1929.02	.00	.00	.00	2204.84	.00
331 ELECTRIC-PROD	537.50	.00	.00	.00	587.00	6179.75	.00	.00	.00	7487.80	1371.27
332 ELEC-DISTRIBUTI	724.17	.00	.00	.00	737.79	9658.45	.00	.00	.00	9954.88	2252.89
333 ELECTRIC-COMM	96.82	.00	.00	.00	114.39	3386.52	.00	.00	.00	3757.45	185.11
533 SEWER-COMM & GE	25.87	.00	.00	.00	31.99	395.69	.00	.00	.00	524.75	.00
534 SEWER-TREATMENT	268.35	.00	.00	.00	281.60	2987.68	.00	.00	.00	3315.35	.00
2601 REC - GEN	18.00	.00	.00	.00	18.00	270.00	.00	.00	.00	270.00	.00
2621 REC - POOL	169.00	1.50	.00	.00	170.50	1751.63	25.88	.00	.00	1777.51	.00
2622 REC - BALL	60.00	.00	.00	.00	60.00	917.25	.00	.00	.00	917.25	.00
5102 OT GEN POLICE	.00	16.25	.00	.00	16.25	.00	548.35	.00	.00	548.35	.00
5230 LAKE-OVERTIME	.00	8.25	.00	.00	8.25	.00	224.59	.00	.00	224.59	.00
5232 OT WATER DIST	.00	11.50	.00	.00	11.50	.00	418.85	.00	.00	418.85	.00
5233 OT WA COMM/GEN	.00	2.50	.00	.00	2.50	.00	69.43	.00	.00	69.43	.00
5331 OT ELEC PROD	.00	6.75	.00	.00	6.75	.00	260.59	.00	.00	260.59	.00
5332 OT ELEC DIST	.00	10.50	.00	.00	10.50	.00	492.05	.00	.00	492.05	.00
5534 OT SEWER TREAT	.00	6.25	.00	.00	6.25	.00	255.95	.00	.00	255.95	.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	3394.00	63.50	.00	.00	3851.50	52912.15	2295.69	.00	.00	59604.19	9379.59

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[illegible]

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Anthony Recreation Baseball/Softball Rules and Regulations

The Anthony Recreation Commission Baseball/Softball Complex, located at the intersection of Garfield and Santa Fe Streets in Anthony, and as such, community use of the ball diamonds is encouraged. However, to ensure that the fields and facilities are well maintained, the Anthony Recreation Commission adopts the following guidelines:

1. A facility usage form must be submitted prior to the first field/cage use for non-rec teams. Additionally, all non-rec teams must submit a copy of their insurance. There is a \$200 facility rental fee, made payable to the Anthony Rec, and can be taken to the City Office (124 S. Bluff). This is due before your first scheduled practice/tournament.
2. Scheduling for non-rec field use must be communicated and approved by the Rec Director. If there are multiple requests for the same date/time, rec teams will receive first priority, followed by first come, first served basis.
3. The fields will be used for the purpose of Baseball/Softball. In the event that the fields are wanted for use of any other sports, it must be pre-approved by Rec Director and the Anthony Recreation Commission at least 10 business days prior to the event. All decisions are made at monthly board meetings, held on the second Wednesday of every month.
4. Alcohol is **NOT PERMITTED** at the ballfields without a consumption exemption application approved by the Anthony City Commission and the Chief of Police prior to the event.
5. The fields cannot be rented by persons under the age of 21 years old.
6. Any damages to the fields, press boxes, etc., excluding normal game/practice wear, will result in additional cost to renter.
7. Absolutely NO digging on the fields. Please make sure all trash is picked up and placed in the trash bins provided. Please dump all trash bins in the big dumpster, as needed, and at the conclusion of the rental.
8. The Anthony Rec reserves the right to cancel/postpone any and/or all games, tournaments, scrimmages, etc. due to inclement weather, including non rec activities.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
6/21/22

CONSENT AGENDA

1. Approve June 7, 2022 Regular Meeting Minutes
2. Special Appropriations:
 - Fund#34 Capital Street - Ergon \$52.22 - Overage on Oil Sealed Bid when filling the tank on delivery
 - Fund#34 Capital Street - MAC Pavement \$2,182.32 Cold Patch for pre chip and seal work
3. Appropriation Ordinance No. 6114 \$302,997.75
4. Approve 6.21.2022 Payroll \$59,604.19

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

5. Lake Walking Path - Anthony Lake Board
6. 4th of July Committee Temporary Food Establishment Exemption Application - Beth Farmer
7. Parks Department Mower 60" Deck Replacement Discussion

The 2016 Parks Bad Boy Mower is failing. It is using 2 quarts of oil per day. The internal engine components have worn out, letting oil get into the fuel and burning it. Justin reported the average life of a gas mower is 1500-2000 hours, this machine has 1400 hours. We can replace the engine (approx. \$3,000) or replace the mower (approx. \$10,000-\$12,000). If just the engine is replaced, we would hope to get another 1-2 years out of the machine possibly. Not a guarantee since the hydrostats are also wearing out and if they go, it will be around \$2,000 each. Attached is a copy of the service log for reference.

8. Review of Anthony Recreation Ballfield Policy

This was requested so the Commission could review the use policy. A copy is in your packet.

9. Commission Chamber Renovation

There will be carpet samples for review during the meeting.

10. AV Fuel 2,000 Gals @ \$7.15/gal Dark Oil

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
6/21/22

We are already down to 2300 gallons in the tank again. We could go a bit further but do not want to get under 1,500 so we are looking to add another 2,000 gallons.

11. Kansas Association of Airports

I attended this conference last week and wanted to give a quick update.

Administrator Report:

Working on the budget, the BASE grant, the Comp Study, getting the tree trimmers ready to start (July 1), and many other requirements. No report this week. Sorry.

1. Department Activities:

Street –
 Mowing/Weed eating
 Grading roads
 Fixed some alleys
 Picked up brush and trimmed around signs
 Chip sealing streets

Water/WW –
 Rounds
 Locates
 Turn on/off
 Trimmed lift stations
 Trimmed Sewer plant
 Worked on Family Dollar water line
 Cleaned backhoe
 Sprayed at sewer plant
 Repaired water leak on N Santa Fe
 Mowed at sewer plant
 Pulled thistle at water plant
 Cleaned restrooms at lake
 Mowed and trimmed at lake

Electric Distribution -
 Turn on/off orders & Just Reads
 Locates
 Work orders
 KMU Safety Meeting over Hazardous Communication
 Replaced OCR 7mi east and 1mi south
 Fixed new batting cage netting
 Replaced 4 light fixtures at the Police Department
 Worked on Jarrett Schmidt's new electric service
 Installed new pallet racks in cold storage

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
6/21/22

Had an outage 5mi east and 3mi north from an unknown cause
Had an outage at 1002 N Anthony caused by wildlife

Electric Production –

Cleaning, sweeping, mowing.

Picked up limbs and cleaned up water in the basements from the storms and rain.

Took the old screen door off the ball field concession stand and installed a new one in the opposite opening direction to help prevent the winds tearing it up. This took longer than expected as the steel door frame was full of concrete.

Check and cleaned 138 sub station and building, pumped water out of the pits and under the transformers.

Completed yearly cleaning of the cooling tower, washed and refilled.

Worked on some air leaks on the main compressor system.

Met the state inspector at the airport to help repump fuel back in tank.

Mechanic –

#17 park mower inspect unit and research options for repair and replacement

#33 street backhoe replace A/C compressor and service

#70 repair loose pin on mower and diagnose A/C issue on tractor

Clean and organize shop

Anthony Recreation Commission Meeting June 8, 2022 6:00pm

- Meeting was called to order at 6:05pm by Allen Finley
- Role call: Tiffany Asper-present Josie Duwe-present, Allen Finley-present, Joel Walker-n/a Jessica Bradley-n/a
- Approval of minutes were presented-Tiffany motioned, Josie second
- Comments from the Public, Allie Moritz is wanting to do a swim unit for her PE class grade 5 & 6th grade would be the first full week of school 22-26 or 31. Allie would get certified as a lifeguard. She also asked about holding water aerobics. The board approved her holding water aerobics and will look into the possibility of keeping the pool open for her to use it the first 2 full weeks of school.
- Allie exited the meeting
- Tiffany spoke as the Public stating her tournament went well, no complaints
- Director's report was giving by Emily, she presented the need for set rec hours, board approved having set hours and not working on the weekend unless we were hosting a rec event.
- Presentation of Claims to be paid in the amount of \$14,047.74 motion made by Tiffany second by Allen
- Approval of payroll to be paid in the amount of \$1,133.00 and \$1,202.25 motion made by Tiffany second by Josie
- Budget
 - Infield grader: we received \$3,000 from the grant to go towards the infield grader we need to make up the additional amount close to \$1,200- it will drain the budget but if we don't use the grant money for the grader we will have to repay it. Board voted 3/0 to proceed with purchasing the grader
- Old Business
 - Ballfields-
 - Allen would like to present to the school board about Chapparral using our ballfields some for Jr/High school activities
 - Umpire certification would cost \$65 plus an additional \$20 for each extra age division- Allen willing to pay for ump certification with the stipulation that they will help for 2 more years following plus hold an ump clinic for the younger kids we get to help out. Motion made by Tiffany second by Allen vote 3/0 passed
 - Tournament- Anthony is hosting 10u and 12u softball tournament June 24-26 12u will be round robin 10u will be 8 team double elimination
 - Concession stand AC is acting up- will just have to make it through the season
 - Pool/Swim team update
 - Swim meet will be Tuesday June 28- Rec will run the concession and see about bringing in additional items
 - Ballfield policy
 - The ball field policy was presented- it is a rental fee not a deposit motion made by Allen to accepted it – Josie questioned if we could make some of the fee refundable, motion to reduce the price to \$100 Ball field policy was tabled till all 5 board members are present (Jessica arrived to the meeting)
- New Business

- Mowers-list for sale
 - Grasshopper and Hustler list for sale, do a sealed bid with a minimum, open all bids at the next meeting following the end date, Have Mark with PLP come up and give an estimate so we have a starting point – Jessica motion Tiffany second
 - Election of Officers
 - Vice chairman- Allen nominated Jessica vote 4/0
 - Secretary- Josie nominated Tiffany vote 4/0
 - Score boards
 - They are running through batteries; Tiffany will talk to Ray about a comment he made about donating a new one and will also call Varsity to see if we can get a diagnosis on what wrong
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- It was discussed that we need to spend the time and money on our ball field to make them in better condition
 - Meeting was adjourned at 7:30pm

Unapproved minutes submitted by Emily Anthony Rec Director

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 06-21-2022

We served some papers

We arrested Christina Horbatenko for violation of her bond

We investigated a disturbance in the 300 block of east Main

We investigated a domestic disturbance on Sunrise Lane and arrested Corey Pierce for Aggravated domestic battery and kidnapping

We investigated one minor traffic accident

We hired Bailey Luck from Kingman as a new officer. He is not certified so he will have to go to the academy