



# City Commission Regular Meeting

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

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## AGENDA

### OPENING

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

### PUBLIC COMMENT

*Public Comment allows the public an opportunity to address the City Commission. There is a five minute per person limit on public comments.*

### CONSENT AGENDA

- [1.](#) Approve Regular Meeting Minutes of May 3, 2022
- [2.](#) Special Appropriations:  
  
Fund#34 Capital Lake Maint & Imp - Davis Trench \$2,250.00 - RV Dump
- [3.](#) Appropriations Ordinance No. 6112 \$378,913.89
- [4.](#) Approve 5.10.2022 Payroll \$53,411.04
- [5.](#) April Municipal Court Report

### PUBLIC HEARINGS - NONE

### REGULAR BUSINESS

6. Bid Opening - Airport Farmland Lease
7. Bid Opening ID Board Farmland Lease (Garfield)
8. 2021 Audit - Adams Brown CPA - Melissa Romme, Alexis Crispin (via zoom)
9. Sunrise 2nd Addition Lot 1 Block 1 - Carl Schmidt
- [10.](#) Ordinance No. G-2863 Amending Chapter 3: Beverages, to Allow Consumption of Cereal Malt Beverage at the Anthony Ballfield with Approved Application During Non-Youth Events
11. 2022 Swim Season

12. \*Untable - 2022 Street Sealing Bid Award

13. \*Untable - RFP Award for Compensation Study

#### **STAFF REPORTS**

[14.](#) Chief of Police report

#### **EXECUTIVE SESSION - NONE**

#### **ADJOURNMENT**

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#### Standing Committees:

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



## City Commission Regular Meeting

Tuesday, May 03, 2022 at 6:00 PM  
Commission Chambers, 124 S Bluff, Anthony, KS 67003

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### 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.

- 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 Regular Meeting Minutes of April 19, 2022

2. Special Appropriations:

Fund#34 Capital Airport - EBH \$430.73 - Demolition RPZ

3. Ordinance No. 6111 \$168,354.59

4. Approve 04.26.2022 Payroll \$51,494.22
5. Approve ID Board Utility Incentive Recommendation - Carter's IDevice
6. Approval to Correct Appropriation Recoding on previous Accounts Payable from Electric to Capital Electric

Fund#34 Electric Distribution-Techline \$10,256.90-East Rural Poles

Fund #34 Electric Distribution-Border States \$3,566.32-East Rural Wire

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**

### **7. RFP Opening: Compensation Study**

Mayor Cleveland opened the sealed bids for the RFP Compensation Study. Two bids were received. The Commission was given bid tabulation sheets and will review and tabulate the bids for the next meeting. A motion was made to table the Compensation Study bid award until the May 17th meeting.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

### **8. 2022 Anthony Street Sealing Project Bid Opening**

Mayor Cleveland opened the sealed bids for the 2022 Street Sealing Project. A motion was made to table the Street Sealing Project bid award until the next meeting to review and check references.

Motion made by Mayor Cleveland, Seconded by Commissioner Hodson Jr..

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

### **9. Police Department Security Entrance**

The Administrator presented the cost for materials for city staff to install a secure entrance for the police department. After review, a motion was made to approve the bid for the Police Department security entrance for up to \$2000.00 to be paid from the Police Capital Fund.

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

#### **10. Economic Development Videos**

The Administrator presented four economic development videos prepared by the joint city and county economic development efforts for review.

#### **11. Lamp Posts on Steadman and Courthouse**

The question of ownership/responsibility and maintenance of the decorative light poles around the Courthouse, Post Office and Congregational Church were discussed.

#### **12. HP CO Strong-56 Day Challenge May 20<sup>th</sup>**

The Administrator presented the events for the HP CO Strong 56 Day Challenge Finale at the Anthony Lake on May 20<sup>th</sup>.

#### **13. Anthony Lake Walking Trail**

Admin Kastens presented a letter to send to the Anthony Lake Board and the Southern Kansas Bowhunter Archery Club concerning the lake walking trail.

### **STAFF REPORTS**

#### **14. Administrator Report**

The Admin provided a written report on Housing Plan, Economic Development Project, Building Code Workshops, ARPA, Staffing, Masner Land, Tree Trimming Bids, KDHE Inspection, Balloon Fest, FAA Grant 12 Closeout, FAA Inspection and other department activities.

#### **15. Chief of Police Report**

We served some papers

We investigated a criminal damage to property in the 600 block of N. Anthony

We investigated a domestic disturbance in the 300 block of E. Main Street

We have had three dog bites in the last few weeks. We have picked up a few dogs and have written some dog tickets. We put a reminder on our Facebook page about our dog laws

We investigated a hit and run accident in the 300 block of S. Bluff

We have an interview set up for tomorrow at 1p.m.

### **EXECUTIVE SESSION**

#### **16. Executive Session for Personnel Pursuant to "Personnel Matters of Non-Elected Personnel, K.S.A. 75-4319 (b) (1)."**

At 7:15 p.m., Mayor Cleveland made a motion to go into Executive Session for ten minutes until 7:25 p.m. to discuss Personnel Pursuant to "Personnel Matters of Non-Elected Personnel, K.S.A. 75-4319 (b) (1)." Commissioner Lanie seconded the motion. Motion carried 5-0. Commissioner Hodson recused himself and left the meeting. The Commission chambers were cleared with the remaining Commissioners and City Administrator remaining present.

At 7:25 p.m., Mayor Cleveland called the regular meeting back to order. No binding action was taken.

## **ADJOURNMENT**

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

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Gregory Cleveland, Mayor

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Cyndra Kastens, City Clerk/Administrator

Davis Trenching Inc.  
 1107 60th  
 Eureka, KS 67045 US  
 620-583-9373  
 davisclinton27@gmail.com

# Invoice

RECEIVED

MAY 11 2022

By 

BILL TO

City of Anthony

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1808491	05/03/2022	\$2,250.00	06/02/2022	Net 30	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
bid	Directional bore 3 times for 3 inch pressure sewer line as per bid	1	2,250.00	2,250.00

BALANCE DUE

**\$2,250.00**

\$2250.00

RV Dump Station  
 34.50.4011

# BALANCE SHEET

## CALENDAR 5/2022, FISCAL 5/2022

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	65,503.73-	951,573.92
02-00-0010	WATER	5,104.89	1,114,983.06
03-00-0010	ELECTRIC	10,264.95	4,091,089.20
04-00-0010	SALES TAX & STATE FEES	7,067.69	39,408.05
05-00-0010	SEWAGE DISPOSAL	17,804.73	407,318.13
10-00-0010	EMP INSURANCE/BENEFIT	17,204.87-	321,247.12
12-00-0010	AIRPORT	5,439.56-	159,754.95
14-00-0010	INDUSTRIAL DEVELOPMENT	98.70-	19,646.45
16-00-0010	SERVICE DEPOSIT		75,358.23
17-00-0010	SPECIAL STREETS & HIGHWAY	9,489.42-	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		17,170.93
24-00-0010	BOND & INTEREST		52,100.13
26-00-0010	RECREATION COMMISSION	13,846.04-	96,184.76
29-00-0010	RECREATION	2,922.01	6,450.21
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		113,694.71
32-00-0010	SPECIAL PARKS & RECREATION	444.13-	22,788.91
34-00-0010	CAPITAL IMPROVEMENT	6,025.64-	1,729,552.98
37-00-0010	GO BONDS S2010 POOL		19,075.76
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		1,268,471.91
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		180,850.71
71-00-0010	CASH CONTROL		157,950.48
75-00-0010	COSTS OF ISS.ELEC BONDS 2013		2,421.53
81-00-0010	WASTEWATER LAGOON CLEANING		164,600.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		67,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	57,780.00-	1,840,179.53
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		6,454.04
89-00-0010	TRANS GUEST APPROVED	2,423.76-	8,516.99
96-00-0010	WAYNE DENNIS FUNDS		33,470.23
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX	763.84	1,863.42
		=====	=====
	PROOF	134,327.74-	16,089,961.80
		=====	=====



# CLAIMS REPORT

Check Range: 5/05/2022- 5/18/2022

# 6112

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	PD SUPPORT		233.75	46361	5/18/22
AFLAC	APRIL'S BILL DUE MAY		214.59	1249379	5/17/22
AMAZON CAPITAL SERVICES	3.25" 8 PT WHEEL BEARING LOCK		12.86	46362	5/18/22
ANTHONY FARMERS COOP	SUPPLIES/CHEMICALS/FUEL		606.06	46363	5/18/22
ANTHONY REPUBLICAN	BIDS/HELP WANTED/LIBRARY DAY		231.60	46364	5/18/22
ATMOS ENERGY	NATURAL GAS BILL		387.51	46365	5/18/22
COMPLIANCE ONE	APRIL'S MONTHLY CHARGES		8.00	46415	5/18/22
EMERGENCY FIRE EQUIPMENT CO	#54 LIGHT SUCTION CUPS		23.10	46373	5/18/22
GENE'S HEARTLAND GOODS	TIOLET PAPER, TRASH BAGS		27.70	46374	5/18/22
GREAT-WEST FINANCIAL	5/10/22 PR		508.42	1249372	5/17/22
HAZEL'S SHEET METAL INC	ICE MACHINE/FILTERS/LIQUID ALI		234.19	46376	5/18/22
HOME LUMBER & SUPPLY INC	EPOXY/SLEDGEHAMMER		104.96	46377	5/18/22
HUB INTERNATIONAL	MAY BROKERS FEE		51.00	46375	5/18/22
INLAND TRUCK PARTS & SERV	#31 CLUTCH		540.99	46378	5/18/22
IRS PAYROLL TAXES	5/10/22 PR		3,604.84	1249371	5/17/22
JOSEPH HOLLANDER&CRAFT	ATTORNEY FEES PERSONNEL		1,010.00	46379	5/18/22
JUSTICE BATTERY CO.	GASKETS/LINE/CHAIN		279.03	46380	5/18/22
KANSAS PAYMENT CENTER	5/10/22 PR		207.69	1249375	5/17/22
KANSAS STATE TREASURER	APRIL COURT FEES		810.50	46384	5/18/22
KONICA MINOLTA BUSINESS SOLUTI	PD SUPPORT SERVICE		92.00	46387	5/18/22
KPERS	5/10/22 PR		2,522.12	1249373	5/17/22
KS DEPT OF REV-WITHHOLDING	5/10/22 PR		555.34	1249374	5/17/22
LARRY'S HOMETOWN MKT.	OFFICE GOODS		74.77	46389	5/18/22
MATTHEW W RICKE ATTY AT LAW LL	DEMAND LETTER/DIVERSIONS		120.00	46390	5/18/22
MUNICIPAL EMERGENCY SERVICES	SHIELDS FOR DUWE & MENHUSEN		78.00	46393	5/18/22
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES #29		1,388.18	46394	5/18/22
NEWBERRY FAMILY AUTO	#83 TOW HOOK, FUEL PUMP, BRACK		694.85	46395	5/18/22
OFFICE PLUS OF KANSAS	HOUSTON NAME PLATE/DVDR		29.58	46396	5/18/22
PAVEMENT MAINTENANCE PRODUCTS	COLD PATCH		725.20	46397	5/18/22
PHIL'S REPAIR	APRIL CAR WASH		77.00	46399	5/18/22
PRAIRIE LAND PARTNERS INC	#70 REPLACE AXLE/BRCKTS/SPNDLE		903.85	46401	5/18/22
PRONTO TIRE & SERVICE, LLC	#58 TIRES/#57 TIRE REPAIR		1,100.04	46402	5/18/22
SENSIT TECHNOLOGIES	CO-OXIMETER SENSOR-RESCUE TRK		270.37	46406	5/18/22
STRONG'S INSURANCE, INC.	COMMERCIAL PROPERTY INSURANCE		33,657.70	46414	5/18/22
US BANK VOYAGER FLEET SYS	FUEL/GAS		3,247.42	46416	5/18/22
VISA	#29 PARTS	181.67		1249378	5/17/22
VISA	NATHANIEL HOUSTON TRAINING	357.19	538.86	1249380	5/16/22
WAXIE SANITARY SUPPLY	HALL PAPER TOWELS		191.80	46417	5/18/22
WYATT TRASH SERVICE INC	APRIL TRASH SERVICE		276.00	46418	5/18/22

01 GENERAL OPERATING TOTAL 55,639.87

## WATER

ADVANCED COMPUTERS	CLERKS/CAMERA INSTALL		255.00	46361	5/18/22
AFLAC	APRIL'S BILL DUE MAY		121.70	1249379	5/17/22
AMAZON CAPITAL SERVICES	PASSWORD BOOK/POLY FOLDERS		57.32	46362	5/18/22
ANTHONY FARMERS COOP	SUPPLIES/CHEMICALS/FUEL		551.67	46363	5/18/22
ANTHONY REPUBLICAN	SUPER HELP WANTED		22.97	46364	5/18/22
ATMOS ENERGY	NATURAL GAS BILL		222.87	46365	5/18/22
BORDER STATES INDUSTRIES, INC	JAMIE & SHERRI OFFICE LIGHTS		74.20	46388	5/18/22
CAMPSPOT	APRIL CAMPSPOT FEE		305.69	46367	5/18/22
CARGILL, INCORPORATED	SALT		4,908.49	46366	5/18/22
CITY OF ANTHONY	SECURITY DEPOSIT REFUND		3.16	46368	5/18/22

# CLAIMS REPORT

Check Range: 5/05/2022- 5/18/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GREG CLEVELAND	REIMB LKM CONFERENCE		90.68	46369	5/18/22
COMPLIANCE ONE	APRIL'S MONTHLY CHARGES		4.00	46415	5/18/22
CORE & MAIN LP	PVC METER FILE/FLAT LID		697.98	46370	5/18/22
GENE'S HEARTLAND GOODS	CLEANING SUPPLIES		43.06	46374	5/18/22
GREAT-WEST FINANCIAL	5/10/22 PR		50.58	1249372	5/17/22
HAZEL'S SHEET METAL INC	OFFICE FILTERS		23.39	46376	5/18/22
HOME LUMBER & SUPPLY INC	WIRE STRIPPER/ELBO/RIVETS/BALL		72.11	46377	5/18/22
HUB INTERNATIONAL	MAY BROKERS FEE		99.00	46375	5/18/22
IRS PAYROLL TAXES	5/10/22 PR		1,840.58	1249371	5/17/22
KANSAS ONE-CALL SYSTEM, INC.	APRIL LOCATES		22.20	46383	5/18/22
KPERS	5/10/22 PR		1,281.24	1249373	5/17/22
KANSAS DEPARTMENT OF COMMERCE	ECONOMIC DEV TRAINING		5.00	46381	5/18/22
KS DEPT OF REV-WITHHOLDING	5/10/22 PR		282.94	1249374	5/17/22
LARRY'S HOMETOWN MKT.	OFFICE GOODS/CLEANING SUPPLIES		26.17	46389	5/18/22
MICROSOFT AZURE	USAGE CHARGE		6.55	46391	5/18/22
MORIDGE MANUFACTURING	MOWER EDGER		1,253.88	46392	5/18/22
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES		356.83	46394	5/18/22
NUVEI	BANKCARD FEES		51.07	1249377	5/17/22
OFFICE PLUS OF KANSAS	PAPER/NAME PLATE/DIVDERS		143.99	46396	5/18/22
PHIL'S REPAIR	APRIL CAR WASH		21.75	46399	5/18/22
PITNEY BOWES INC	POSTAGE METER LEASE		60.65	46398	5/18/22
POSTMASTER	POSTAGE FOR BILLS DUE JUNE 10		137.50	46400	5/18/22
PRAIRIE LAND PARTNERS INC	#70 REPLACE AXLE/BRCKTS/SPNDLE		1,807.70	46401	5/18/22
RURAL WATER DISTRICT #2	LAKE WATER		242.04	1249370	5/17/22
SALINA SUPPLY CO.	3 FT HYDRANT		238.18	46405	5/18/22
SHERRIE EATON	REIMB LKM CONFERENCE		85.02	46372	5/18/22
TERRY STARK	BOOT REIMB		150.00	46407	5/18/22
STRONG'S INSURANCE, INC.	COMMERCIAL PROPERTY INSURANCE		36,084.60	46414	5/18/22
US BANK VOYAGER FLEET SYS	FUEL/GAS		826.49	46416	5/18/22
VISA	VIDEO PHONE	54.93		1249378	5/17/22
VISA	#43 ENGINCE PARTS	113.61	168.54	1249380	5/16/22
WYATT TRASH SERVICE INC	APRIL TRASH SERVICE		205.00	46418	5/18/22
<b>02 WATER TOTAL</b>			<b>52,901.79</b>		
ELECTRIC					
ADVANCED COMPUTERS	CLERKS/CAMERA INSTALL		255.00	46361	5/18/22
AFLAC	APRIL'S BILL DUE MAY		303.42	1249379	5/17/22
AMAZON CAPITAL SERVICES	#14 SPOT LIGHT		373.74	46362	5/18/22
ANTHONY FARMERS COOP	SUPPLIES/CHEMICALS/FUEL		140.33	46363	5/18/22
ANTHONY REPUBLICAN	REQUEST FOR BIDS TRANSFORMER		87.37	46364	5/18/22
ATMOS ENERGY	NATURAL GAS BILL		93.96	46365	5/18/22
BORDER STATES INDUSTRIES, INC	SAFETY SWITCH/STRIP KIT/ LED		6,676.40	46388	5/18/22
CITY OF ANTHONY	SECURITY DEPOSIT REFUND		6.14	46368	5/18/22
GREG CLEVELAND	REIMB LKM CONFERENCE		90.68	46369	5/18/22
COMPLIANCE ONE	APRIL'S MONTHLY CHARGES		4.00	46415	5/18/22
GENE'S HEARTLAND GOODS	TIOLET PAPER, TRASH BAGS		20.18	46374	5/18/22
GREAT-WEST FINANCIAL	5/10/22 PR		364.14	1249372	5/17/22
HAZEL'S SHEET METAL INC	OFFICE FILTERS		12.50	46376	5/18/22
HOME LUMBER & SUPPLY INC	GLUE/KEYS/DEMO DEMON		81.28	46377	5/18/22
HUB INTERNATIONAL	MAY BROKERS FEE		99.00	46375	5/18/22
IRS PAYROLL TAXES	5/10/22 PR		4,642.40	1249371	5/17/22
KANOKLA COMMUNICATIONS, LLC	P PLANT INTERNET		62.00	46382	5/18/22
KANSAS ONE-CALL SYSTEM, INC.	APRIL LOCATES		22.20	46383	5/18/22



# CLAIMS REPORT

Check Range: 5/05/2022- 5/18/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KMEA EMP2 OPERATING ACCOUNT	APRIL PURCHASED PWR		103,510.71	46386	5/18/22
KANSAS MUNICIPAL GAS AGENCY	APRIL GAS		300.36	46385	5/18/22
KPERS	5/10/22 PR		3,199.79	1249373	5/17/22
KANSAS DEPARTMENT OF COMMERCE	ECONOMIC DEV TRAINING		5.00	46381	5/18/22
KS DEPT OF REV-WITHHOLDING	5/10/22 PR		791.26	1249374	5/17/22
LARRY'S HOMETOWN MKT.	OFFICE PAPER GOODS		11.19	46389	5/18/22
MICROSOFT AZURE	USAGE CHARGE		13.10	46391	5/18/22
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES		530.69	46394	5/18/22
NUVEI	BANKCARD FEES		51.07	1249377	5/17/22
OFFICE PLUS OF KANSAS	PAPER/NAME PLATE/DIVDERS		143.99	46396	5/18/22
PHIL'S REPAIR	APRIL CAR WASH		34.25	46399	5/18/22
PITNEY BOWES INC	POSTAGE METER LEASE		60.65	46398	5/18/22
POSTMASTER	POSTAGE FOR BILLS DUE JUNE 10		275.00	46400	5/18/22
PRAIRIE LAND PARTNERS INC	#70 REPLACE AXLE/BRCKTS/SPNDLE		903.85	46401	5/18/22
PRONTO TIRE & SERVICE, LLC	#3 TIRE REPAIR		18.00	46402	5/18/22
QLT	OUTDOOR GONG		10.39	46403	5/18/22
RICKE'S HOME CENTER, LLC	PVC CONDUIT		56.10	46404	5/18/22
SHERRIE EATON	REIMB LKM CONFERENCE		85.02	46372	5/18/22
STRONG'S INSURANCE, INC.	COMMERCIAL OUTPUT(BOILER) INS		80,808.54	46414	5/18/22
US BANK VOYAGER FLEET SYS	FUEL/GAS		2,204.28	46416	5/18/22
VISA	SUPER AD	16.34		1249378	5/17/22
VISA	SNAP ON	48.45	64.79	1249380	5/16/22
WYATT TRASH SERVICE INC	APRIL TRASH SERVICE		122.00	46418	5/18/22

03 ELECTRIC TOTAL 206,534.77

SEWAGE DISPOSAL					
ADVANCED COMPUTERS	CLERKS/CAMERA INSTALL		255.00	46361	5/18/22
AFLAC	APRIL'S BILL DUE MAY		37.87	1249379	5/17/22
AMAZON CAPITAL SERVICES	PASSWORD BOOK/POLY FOLDERS		33.95	46362	5/18/22
ANTHONY FARMERS COOP	SUPPLIES/CHEMICALS/FUEL		105.57	46363	5/18/22
ANTHONY REPUBLICAN	SUPER HELP WATNED		22.96	46364	5/18/22
ATMOS ENERGY	NATURAL GAS BILL		224.84	46365	5/18/22
BORDER STATES INDUSTRIES, INC	JAMIE & SHERRI OFFICE LIGHTS		74.21	46388	5/18/22
GREG CLEVELAND	REIMB LKM CONFERENCE		90.67	46369	5/18/22
COMPLIANCE ONE	APRIL'S MONTHLY CHARGES		4.00	46415	5/18/22
GENE'S HEARTLAND GOODS	CLEANING SUPPLIES		34.81	46374	5/18/22
GREAT-WEST FINANCIAL	5/10/22 PR		19.36	1249372	5/17/22
HAZEL'S SHEET METAL INC	OFFICE FILTERS		12.50	46376	5/18/22
HUB INTERNATIONAL	MAY BROKERS FEE		51.00	46375	5/18/22
IRS PAYROLL TAXES	5/10/22 PR		876.91	1249371	5/17/22
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		16.18	46387	5/18/22
KPERS	5/10/22 PR		599.67	1249373	5/17/22
KANSAS DEPARTMENT OF COMMERCE	ECONOMIC DEV TRAINING		5.00	46381	5/18/22
KS DEPT OF REV-WITHHOLDING	5/10/22 PR		125.07	1249374	5/17/22
LARRY'S HOMETOWN MKT.	OFFICE GOODS/CLEANING SUPPLIES		11.19	46389	5/18/22
MICROSOFT AZURE	USAGE CHARGE		6.54	46391	5/18/22
NUVEI	BANKCARD FEES		51.07	1249377	5/17/22
OFFICE PLUS OF KANSAS	PAPER/NAME PLATE/DIVDERS		143.98	46396	5/18/22
PITNEY BOWES INC	POSTAGE METER LEASE		60.65	46398	5/18/22
POSTMASTER	POSTAGE FOR BILLS DUE JUNE 10		137.50	46400	5/18/22
PRAIRIE LAND PARTNERS INC	#70 REPLACE AXLE/BRCKTS/SPNDLE		903.85	46401	5/18/22
SHERRIE EATON	REIMB LKM CONFERENCE		85.02	46372	5/18/22
STRONG'S INSURANCE, INC.	BUSINESS AUTO INSURANCE		11,708.11	46414	5/18/22

# CLAIMS REPORT

Check Range: 5/05/2022- 5/18/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
US BANK VOYAGER FLEET SYS	FUEL/GAS		311.63	46416	5/18/22
VISA	SUPER AD		8.34	1249378	5/17/22
WYATT TRASH SERVICE INC	APRIL TRASH SERVICE		60.00	46418	5/18/22
			-----		
	05 SEWAGE DISPOSAL TOTAL		16,077.45		
EMPLOYEE BENEFIT					
STRONG'S INSURANCE, INC.	WORKER'S COMP INSURANCE		11,830.31	46414	5/18/22
			-----		
	10 EMPLOYEE BENEFIT TOTAL		11,830.31		
AIRPORT					
HEARTLAND MERCHANT	AIRPORT CC MACHINE		179.67	1249376	5/17/22
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES		13.50	46394	5/18/22
RURAL WATER DISTRICT #2	221 W KS HWY 2		38.00	1249370	5/17/22
STRONG'S INSURANCE, INC.	COMMERCIAL PROPERTY INSURANCE		5,680.49	46414	5/18/22
WYATT TRASH SERVICE INC	APRIL TRASH SERVICE		30.00	46418	5/18/22
			-----		
	12 AIRPORT TOTAL		5,941.66		
INDUSTRIAL DEVELOPMENT					
STRONG'S INSURANCE, INC.	COMMERCIAL LIABILITY INSURANCE		98.70	46414	5/18/22
			-----		
	14 INDUSTRIAL DEVELOPMENT TOTAL		98.70		
SERVICE DEPOSIT					
CITY OF ANTHONY	SECURITY DEPOSIT REFUND		1,100.00	46368	5/18/22
			-----		
	16 SERVICE DEPOSIT TOTAL		1,100.00		
SPECIAL STREETS & HIGHWAY					
STRONG'S INSURANCE, INC.	WORKER'S COMP INSURANCE		9,489.42	46414	5/18/22
			-----		
	17 SPECIAL STREETS & HIGHWAY TOTAL		9,489.42		
RECREATION COMMISSION					
ACROSS THE HALL BOUTIQUE	SOFT/BASE BALL SHIRTS		1,266.50	46348	5/11/22
ANTHONY FARMERS COOP	FUEL/ANT KILLER/SAFETY GLASSES		136.31	46349	5/11/22
JESSICA BRADLEY	BALL SCOREBOOKS		90.17	46350	5/11/22
KRISTIN DORY	ELLA COWHERD REFUND FOR SFTBALL		40.00	46351	5/11/22
GENE'S HEARTLAND GOODS	DADDY/DAUGHTER DANCE	88.95		46352	5/11/22
GENE'S HEARTLAND GOODS	DADDY/DAUGHTER DANCE	77.97	166.92	46374	5/18/22
CHRIS GERDES	EMMY'S REFUND FOR SOFTBALL		40.00	46353	5/11/22
AMANDA GOEBEL	LEXI'S REFUND FOR SFTBALL		40.00	46354	5/11/22
BRANDON HAZEL	JOSCELYN'S REFUND FOR SFTBALL		40.00	46355	5/11/22
HOME LUMBER & SUPPLY INC	DEAD BOLTS/LOCKS		52.77	46356	5/11/22
DEVYN HOY	REIMB CONCESSION STAND		981.87	46357	5/11/22
IRS PAYROLL TAXES	5/10/22 PR		189.83	1249371	5/17/22
KS DEPT OF REV-WITHHOLDING	5/10/22 PR		12.69	1249374	5/17/22
LARRY'S HOMETOWN MKT.	DADDY/DAUGHTER DANCE		133.32	46389	5/18/22
NAPA AUTO PARTS ANTHONY	#76 & #77 PARTS		242.50	46394	5/18/22
PRAIRIE LAND PARTNERS INC	NEW REC MOWER SERVICE		387.29	46358	5/11/22
SOUTH BARBER RECREATION	SOCCER OFFICIALS		443.11	46359	5/11/22
STRONG'S INSURANCE, INC.	COMMERCIAL PROPERTY INSURANCE		7,812.10	46414	5/18/22

# CLAIMS REPORT

Check Range: 5/05/2022- 5/18/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
VISA	SOFT/BASEBALL EQUIPMENT		1,060.50	1249380	5/16/22
WHEATLAND PHOTOGRAPHY	DADDY/DAUGHTER DANCE		125.00	46360	5/11/22
			-----		
	26 RECREATION COMMISSION TOTAL		13,260.88		
SPECIAL PARKS & RECREATIO					
STRONG'S INSURANCE, INC.	COMMERCIAL PROPERTY INSURANCE		421.03	46414	5/18/22
WYATT TRASH SERVICE INC	APRIL TRASH SERVICE		23.10	46418	5/18/22
			-----		
	32 SPECIAL PARKS & RECREATIO TOTAL		444.13		
CAPITAL IMPROVEMENT FUND					
BORDER STATES INDUSTRIES, INC	PD SECURITY ENTRANCE WALL LIGH		148.42	46388	5/18/22
DAVIS TRENCHING INC	RV DUMP STATION		2,250.00	46371	5/18/22
SALINA SUPPLY CO.	RV DUMP STATION		3,196.49	46405	5/18/22
			-----		
	34 CAPITAL IMPROVEMENT FUND TOTAL		5,594.91		
			=====		
	Accounts Payable Total		378,913.89		

**CLAIMS REPORT  
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	55,639.87
02	WATER	52,901.79
03	ELECTRIC	206,534.77
05	SEWAGE DISPOSAL	16,077.45
10	EMPLOYEE BENEFIT	11,830.31
12	AIRPORT	5,941.66
14	INDUSTRIAL DEVELOPMENT	98.70
16	SERVICE DEPOSIT	1,100.00
17	SPECIAL STREETS & HIGHWAY	9,489.42
26	RECREATION COMMISSION	13,260.88
32	SPECIAL PARKS & RECREATIO	444.13
34	CAPITAL IMPROVEMENT FUND	5,594.91
-----		
	TOTAL FUNDS	378,913.89



PRUPDT00  
09.21.21

Wed May 4, 2022 1:26 PM  
PAID THROUGH 5/01/2022  
CALENDAR 5/2022, FISCAL 5/2022 DATES 5/01/2022 -- 5/10/2022

City of Anthony KS  
COST CENTER REPORT  
FIRST PAY OF MONTH

OPER: J D  
JRNL 3791

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.	22.85	.00	.00	.00	24.00	1174.09	.00	.00	.00	1196.98	307.20
102 POLICE	338.66	.00	.00	.00	338.75	8845.57	.00	.00	.00	8847.05	1965.88
104 STREET	287.75	.00	.00	.00	332.75	5917.40	.00	.00	.00	6699.01	1068.75
105 GEN-ZONING	.00	.00	.00	.00	.00	159.04	.00	.00	.00	159.04	.00
230 WATER-LAKE	87.25	.00	.00	.00	103.25	1615.11	.00	.00	.00	1868.07	386.08
231 WATER-PRODUCTIO	14.75	.00	.00	.00	14.75	259.90	.00	.00	.00	259.90	.00
232 WATER-DISTRIBUT	280.37	.00	.00	.00	295.20	3474.16	.00	.00	.00	3754.23	1226.52
233 WATER-COMM& GEN	82.79	.00	.00	.00	85.60	2416.47	.00	.00	.00	2475.61	.00
331 ELECTRIC-PROD	560.50	.00	.00	.00	568.00	7045.68	.00	.00	.00	7278.89	1347.68
332 ELEC-DISTRIBUTI	636.70	.00	.00	.00	662.10	8423.16	.00	.00	.00	9008.44	2237.44
333 ELECTRIC-COMM	110.71	.00	.00	.00	114.40	4048.37	.00	.00	.00	4126.18	164.93
533 SEWER-COMM & GE	30.80	.00	.00	.00	32.00	651.53	.00	.00	.00	677.01	.00
534 SEWER-TREATMENT	253.87	.00	.00	.00	268.20	2956.64	.00	.00	.00	3225.48	.00
2601 REC - GEN	33.25	.00	.00	.00	33.25	508.75	.00	.00	.00	508.75	.00
2622 REC - BALL	44.25	.00	.00	.00	44.25	701.75	.00	.00	.00	701.75	.00
5102 OT GEN POLICE	.00	11.75	.00	.00	11.75	.00	361.85	.00	.00	361.85	.00
5230 LAKE-OVERTIME	.00	.25	.00	.00	.25	.00	5.93	.00	.00	5.93	.00
5232 OT WATER DIST	.00	8.00	.00	.00	8.00	.00	341.68	.00	.00	341.68	.00
5233 OT WA COMM/GEN	.00	5.00	.00	.00	5.00	.00	154.05	.00	.00	154.05	.00
5331 OT ELEC PROD	.00	6.50	.00	.00	6.50	.00	290.00	.00	.00	290.00	.00
5332 OT ELEC DIST	.00	32.25	.00	.00	32.25	.00	1112.59	.00	.00	1112.59	.00
5534 OT SEWER TREAT	.00	6.00	.00	.00	6.00	.00	274.55	.00	.00	274.55	.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	575.29
TOTAL	2784.50	69.75	.00	.00	3154.25	48197.62	2540.65	.00	.00	53411.04	9279.77

## COURT REPORTING CASE REPORT

OFFN DATES: 04/01/2022-04/30/2022

Page Item 5.

FOR OFFICER CODES: BARR-TPOT

CASE NO	DEFENDANT'S NAME OFFICER'S NAME	TICKET NO	CRT DATE OFN DATE	FINE OFFENSE DESC	CRT COST	OFFN FEE	ACTN FEE	CASE TOTL	AMT PAID LST PYDT	AMT DUE
202200041	SNYDER, JANE M HOUSTON NATHAN	1357	5/10/22 4/14/22	50.00 VICIOUS DOG	74.50	23.50	.00	148.00	148.00 5/11/22	.00
202200044	JR, VERLAN L BIGGS HODSON KENNY	3948	5/10/22 4/15/22	75.00 FTY AT STOP OR YIELD SIGN	74.50	23.50	.00	173.00	173.00 4/15/22	.00
202200045	MCDOWELL, ETHAN R MANNING HERMAN	4860	5/10/22 4/17/22	54.00 SPEEDING 14 MPH OVER	74.50	23.50	.00	152.00	152.00 5/10/22	.00
202200046	SCHMIDT, DANNY F MANNING HERMAN	4732	5/10/22 4/16/22	30.00 SPEEDING 10 MPH OVER	74.50	23.50	.00	128.00	128.00 4/29/22	.00
202200047	KOEHN, KEYNAN P MANNING HERMAN	4733	5/10/22 4/16/22	42.00 SPEEDING 12 MPH OVER	74.50	23.50	.00	140.00	140.00 5/05/22	.00
202200048	QUICK, CAMERON C MANNING HERMAN	4861	5/10/22 4/17/22	.00 SPEEDING 16 MPH OVER	74.50	23.50	.00	98.00	98.00 5/05/22	.00
202200049	ROTHENBUSH, FAITH HOUSTON NATHAN	1358	5/24/22 4/18/22	.00 VICIOUS DOG	.00	.00	.00	.00	.00	.00
202200051	PROFFITT, HUGH M HOUSTON NATHAN	1373	5/24/22 4/24/22	.00 VICIOUS DOG	.00	.00	.00	.00	.00	.00
202200052	WYATT, CAROLYN K MANNING HERMAN	4863	5/24/22 4/30/22	.00 SPEEDING 16 MPH OVER	.00	.00	.00	.00	.00	.00
202200053	SCHMIDT, JARRETT B MANNING HERMAN	4862	5/24/22 4/30/22	72.00 SPEEDING 17 MPH OVER	74.50	23.50	.00	170.00	170.00 5/05/22	.00
REPORT TOTALS								1,009.00	1,009.00	.00



## ORDINANCE NO. G-2863

**AN ORDINANCE AMENDING CHAPTER 3:  
BEVERAGES, ARTICLE 1, SECTION 3-112.**

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS,  
THAT THE FOLLOWING SECTION OF THE CITY CODE BE AMENDED TO READ AS  
FOLLOWS:

1. City Code Section 3-112. **CONSUMPTION, POSSESSION ON PUBLIC PROPERTY.**  
Except as provided in subsection (a), it shall be unlawful for any person to possess an open container or to consume any cereal malt beverage upon any sidewalk, public street, alley or any other public place within the city.

(a) Pursuant to K.S.A. 41-719(d), the prohibition set out above shall not apply to the following public property:

- (1) The Anthony Municipal Lake;
- (2) The Anthony Municipal Golf Club;
- (3) Upon application approved by either the City Commission or the Chief of Police, the Anthony Municipal Hall;
  - (A) Persons or organizations allowing cereal malt beverages to be consumed at the Municipal Hall will be held responsible for all violations of all laws, state and local, concerning possession and consumption by minors, and any other such laws and regulations concerning cereal malt beverages that from time to time be passed by the state or city.
  - (B) Persons or organizations allowing cereal malt beverages to be consumed at the Municipal Hall, may not sell cereal malt beverages, ice, cups, or mixers.
- (4) and, upon application approved by either the City Commission or the Chief of Police, the Anthony City Ballfields located on East Garfield Street during non-youth events only.
  - (A) Persons or organizations allowing cereal malt beverages to be consumed at the Anthony City Ballfields located on East Garfield Street will be held responsible for all violations of all laws, state and local, concerning possession and consumption by minors, and any other such laws and regulations concerning cereal malt beverages that from time to time be passed by the state or city.

- (B) Persons or organizations allowing cereal malt beverages to be consumed at the Anthony City Ballfields located on East Garfield Street shall not sell cereal malt beverages, ice, cups, or mixers.
  - (C) Consumption, possession of cereal malt beverage is prohibited at the Anthony City Ballfields during youth events. For the purpose of this prohibition, a youth event is one in which the participant majority is under the age of twenty-one (21).
  - (D) Consumption, possession of cereal malt beverage is prohibited on the ball diamond (includes dugout, infield, and outfield).
  - (E) Application applicable for ballfield grounds only. Consumption is still prohibited on streets, alleys, and sidewalks.
- (b) No opened or unopened container of any cereal malt beverage shall be thrown upon or otherwise deposited upon any public sidewalk, street, alley or parking of the city.
2. **EFFECTIVE DATE.** This Ordinance shall take effect and be in force from and after its publication in the Anthony Republican, the official City newspaper, as provided by law.

PASSED, APPROVED AND ADOPTED BY THE GOVERNING BODY OF THE CITY OF ANTHONY this 17th day of May, 2022.

---

Gregory Cleveland, Mayor

(SEAL)

ATTEST:

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Cyndra Kastens, City Clerk/Administrator

## ANTHONY CITY BALL FIELDS ALCOHOL CONSUMPTION EXEMPTION APPLICATION

I \_\_\_\_\_, on behalf of  
myself/ \_\_\_\_\_

Organization, will be utilizing the Anthony City Ballfields on East Garfield Street and hereby request the City Commission or Chief of Police allow my/our event a cereal malt beverage consumption exemption pursuant to Ordinance No. G-2863:

Event Date(s) \_\_\_\_\_

Event Time: \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

Estimated Attendance: \_\_\_\_\_

Event Type: \_\_\_\_\_

Will Youth (age under 21) be Participating in the Event? YES NO If yes, will the majority of the participants be under age 21? YES NO

**I/We understand and agree to the following rules concerning this exemption and further agree to enforce such rules during this event at the Anthony City Ballfields on East Garfield:**

1. Alcoholic beverages or cereal malt beverages will **NOT** be sold.
2. This exemption is for cereal malt beverage only, alcoholic beverage consumption is still prohibited.
3. Persons under the age of 21 will **NOT** possess or consume alcoholic or cereal malt beverages.
4. The cereal malt beverage consumption exemption will **NOT APPEAR** in any event advertising.
5. This exemption is for the Anthony City Ballfields property located on East Garfield Street only; this exemption does not apply to the streets, alleys, or sidewalks at this location. Consumption of any alcoholic or cereal malt beverage is prohibited on any city street, alley, or sidewalk in the City of Anthony.
6. Cereal malt beverages are NOT allowed on the ball diamonds, (including the dugout, infield, and outfield).
7. Alcoholic and cereal malt beverages are prohibited at any youth events at the Anthony City Ballfields.
8. Persons or organizations allowing cereal malt beverages to be consumed at the Anthony City Ballfields will be held responsible for all violations of all laws, state and local, concerning possession and consumption by minors, and any other such laws and regulations concerning cereal malt beverages that from time to time be passed by the state or city.
9. Persons or organizations allowing cereal malt beverages to be consumed at the Anthony City Ballfields, may not sell cereal malt beverages or alcoholic beverages, ice, cups, or mixers.

We, whether one or more, agree to indemnify and save harmless the City of Anthony from all claims, liabilities, and obligations by reason of our use of, operations or conduct on and/or occupancy of the Anthony City Ballfields, including the provision and/or consumption of cereal malt beverages therein, and that in the event a judgment is entered against it, the City of Anthony is entitled in that amount from us, in addition to reasonable attorney fees.

Signed: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_

Date Reviewed by City Commission or Chief of Police: \_\_\_\_\_ Approved \_\_\_\_\_ Disapproved \_\_\_\_\_

Mayor or Police Chief Signature: \_\_\_\_\_ Received  
date/time: \_\_\_\_\_

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 05-17-2022

We served some papers

We investigated a dog attacking two people on south Anthony

We investigated a theft in the 400 block of west main

We investigated shoots fired in the 100 block of south Madison and arrested Marcus Campbell for discharging a firearm in the city limits

We investigated a domestic disturbance in the 700 block of north Lincoln and turned the case over to the CA for possible charges

We investigated a domestic disturbance in the 400 block of west Main and turned the case over to the CA for possible charges

We investigated a theft in the 100 block of north 4<sup>th</sup>

We arrested Christopher Beck for DUI and other traffic offenses

We investigated a criminal damage to property case in the 200 block of south Anthony and took a juvenile into custody and transported him to the Reno County juvenile detention center

We investigated a fight in the 400 block of south Kansas and arrested a juvenile female and Michelle Stowell and Matthew Dewbre from Wichita for disorderly conduct