



City Commission Regular Meeting

Tuesday, July 18, 2023 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

1. Welcome New Employee Allen Finley to Street Department

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

- [2.](#) Approve July 5, 2023 Regular Meeting Minutes
- [3.](#) Appropriation Ordinance No. 3170 \$212,958.30
- [4.](#) Approve 7.18.2023 Payroll \$69,523.39

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

5. 432 S Anthony - Creighton Cullop
6. Open Bids for Replacement Power Plant Mower
7. Approve Rec Commission Recommendation to Appoint Justin Francis to Fill Tiffany Asper Term to Expire July 2027
8. Dangerous Structure 422 N. Mass - Williams
9. 2024 Budget Review

STAFF REPORTS

- [10.](#) Superintendent Report
- [11.](#) 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

Wednesday, July 05, 2023 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT

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

City Administrator Cyndra Kastens, Deputy City Clerk Sherri Miller, Chief of Police Kenny Hodson, Creighton and Teresa Cullop, Gina Hess, Water/WW Dept Head Matt Reed, Power Plant Superintendent Larry Berry and Street Dept Head Bryan Struble.

ABSENT

Commissioner Jan Lanie

- Approval of Agenda

A motion was made to approve the agenda.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

PUBLIC COMMENT

Creighton and Teresa Cullop were present to follow up on the demolition of 432 S Anthony. Creighton would like on the July 18th Agenda to discuss the matter.

1. Welcome New Employee Gina Hess as Police Dept Admin Assistant and Recognition of Newly Promoted Water/Wastewater Department Head Matt Reed

CONSENT AGENDA

2. Approve June 20, 2023, Regular Meeting Minutes

3. Appropriation Ordinance No 3169 \$173,242.63
4. Approve 07.03.2023 Payroll \$71,566.63
5. Reappoint Larry Berry as KMGGA Director for Two-Year Term to Expire August 31, 2025
6. Appoint Laura Kennemer to the Planning Commission for the Unexpired Term of Jamie Reneau to Expire in 2025
7. Reappoint Chris Jones, Damien Fowler and Vicki Longbine to the Planning Commission for a Three-Year Term to Expire in 2026
8. Approve Rescheduled Date of July 22 for Tanner Asper Memorial Softball Tournament Ballfield Alcohol Consumption Exemption Application

Mayor Cleveland asked if any items should be pulled from the consent agenda for further review. Hearing none a motion was made to approve the consent agenda.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

9. 2022 Audit Presentation - Alexis Crispin ABB

Alexis Crispin of Adams Brown CPA presented the 2022 Audit via Zoom. After presentation and discussion, a motion was made to approve the 2022 Financial Report.

Motion made by Commissioner Smith, Seconded by Mayor Cleveland.

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

10. Open Bids for Variable Frequency Drive (VFD)

Commissioner Hodson opened the bids for the Variable Frequency Drive (VFD). Three Bids were received. After review, a motion was made to approve H2O Drilling, local bidder, pending the vetting of the bid.

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

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

11. Approve to Submit Bid for Replacement Power Plant Mower

Larry Berry requested to go out to bid for the budgeted replacement of the power plant mower. A motion was made to approve to submit bids for a replacement mower for the Power Plant.

Motion made by Commissioner Eaton, Seconded by Mayor Cleveland.

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

12. Approval to Submit Bids for New Street Signs

Bryan Struble presented his findings on the street sign quality types and options. After the review, a motion was made to approve to submit bids for new street signs with blue background and white lettering.

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

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

13. Approve One-Time Service Contract with Foley for Grader and Backhoe \$4,902.55 plus travel

Administrator Kastens presented the cost to have the grader and backhoe receive overdue professional service and maintenance. A motion was made to approve a one-time service contract with Foley for grader and backhoe \$4,902.55 plus travel.

Motion made by Commissioner Smith, Seconded by Commissioner Eaton.

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

14. Housing Development Land Donation Consideration Lot 2 & 3 Anthony Tract

Administrator Kastens updated the Commission on a prospective housing development at Lot 2 & 3 Anthony Tract. After discussion, the Administrator was directed to proceed with preparing an agreement to donate Lot 2 and the north half of Lot 3 for this purpose in accordance with the city's land donation incentive program.

15. Housing Program Updates

Administrator Kastens reviewed the current action plan to address the three priority housing needs identified by the Housing Committee. The Administrator also informed the Commission about a potential CDBG Housing Grant that could help pay for rehabilitation and demolition of Anthony properties and sought approval to pause on the demolitions long enough to determine if this grant could possibly be used in lieu of using tax dollars to demolish some of the dangerous structures. The Commission guided the Administrator to pursue the details of the grant and report back.

16. Approve Fund Investments and Authorize City Administrator to Execute Documents to Secure Most Advantageous Investment Rate

The City Administrator presented a status report of funds and an investment plan to bring some of the idle funds up to current interest rates. A motion was made to approve the fund investments as presented and authorize the City Administrator and City Treasurer to execute the documents to secure the most advantageous investment rate.

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

17. Approve June 2023 Court Report

A motion was made to approve the June 2023 Court Report.

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

STAFF REPORTS

18. Administrator Report

The Administrator provided a written report on Flood Maps, BASE Grant/HCCF, Water Department, Airport, Anthony Elementary Traffic Safety, 2023 Budget and SEED Grant.

19. Superintendent Report

The Superintendent provided a written report on KDHE Regulations on demolishing residences, Lake, Building permits, Cotton Gin Lease, VFD Bids and other department activities.

20. Chief of Police Report

- We inspected some properties to be cleaned up
- We served several weed notices
- We arrested Reese Tambunga on a warrant
- We investigated a disturbance in the 400 block of S. Lincoln and arrested Wynema Campbell for disorderly conduct
- We investigated a disturbance in the 300 block of E. Main and arrested Richard Watts Jr. domestic battery
- We investigated a hit and run accident in the 800 block of W. Main

EXECUTIVE SESSION - NONE

ADJOURNMENT

A motion was made to adjourn the meeting.

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

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

BALANCE SHEET
CALENDAR 7/2023, FISCAL 7/2023

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	62,831.13-	858,111.70
02-00-0010	WATER	53,187.85	717,184.05
03-00-0010	ELECTRIC	29,225.23	2,023,381.81
04-00-0010	SALES TAX & STATE FEES	7,148.73	42,872.82
05-00-0010	SEWAGE DISPOSAL	21,976.72	533,872.44
10-00-0010	EMP INSURANCE/BENEFIT	14,729.92-	406,128.34
12-00-0010	AIRPORT	13,675.87-	120,061.11
14-00-0010	INDUSTRIAL DEVELOPMENT		19,583.99
16-00-0010	SERVICE DEPOSIT	300.00	86,533.23
17-00-0010	SPECIAL STREETS & HIGHWAY		231,549.39
18-00-0010	PUBLIC RELIEF		25,060.99
19-00-0010	WATER UTILITY RESERVE		242,981.31
20-00-0010	GENERAL RESERVE FUND		285,287.00
21-00-0010	WWTF LOAN 2000		104,223.57
23-00-0010	WATER DEBT SVC RESERVE S2013		50,354.09
24-00-0010	BOND & INTEREST	25,532.50-	36,130.88
25-00-0010	LIBRARY	18,145.45-	
26-00-0010	RECREATION COMMISSION	18,481.50-	61,369.00
29-00-0010	RECREATION	2,737.78	5,932.42
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		135,150.94
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	29,643.66
34-00-0010	CAPITAL IMPROVEMENT	403.43-	3,575,725.28
37-00-0010	GO BONDS S2010 POOL		23,100.79
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		2,424,721.38
43-00-0010	EL UTIL S2017 BOND RESERVE		214,897.50
45-00-0010	SEWER RESERVE		155,000.00
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		5,208.70
71-00-0010	ARPA		315,900.96
81-00-0010	WASTEWATER LAGOON CLEANING		177,200.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		120,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		2,088,993.28
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		81,454.04
89-00-0010	TRANS GUEST APPROVED		5,820.75
95-00-0010	FIRE DEPT CLOSING CK 612		19,344.95
96-00-0010	WAYNE DENNIS FUNDS	10.00-	12,714.06
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		151.28
		=====	=====
	PROOF	39,256.59-	17,745,686.77
		=====	=====

CLAIMS REPORT
 Check Range: 7/07/2023- 7/19/2023

#3170

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	DOCUWARE/NEW EMPLOYEE/PHONES		1,168.75	50516	7/19/23
AFLAC	JUNE BILL DUE IN JULY		210.40	1249776	7/18/23
AMAZON CAPITAL SERVICES	CLEANING GLOVES		39.99	50517	7/19/23
ANTHONY FARMERS COOP	#21 TIRES		1,352.18	50519	7/19/23
ANTHONY REPUBLICAN	PFQ-POLE BANNERS		200.20	50520	7/19/23
PATTERSON HEALTH CENTER	JUNE DUES		72.15	50521	7/19/23
AT&T	HALL WIFI		81.32	50515	7/19/23
ATMOS ENERGY	4033846667		260.70	50523	7/19/23
B&B ELECTRIC MOTOR CO	GOLF REPLACE IRRIGATION PUMP		1,826.00	50524	7/19/23
BILL'S GENERAL REPAIR LLC	#17 BLADES/DECK SERVICE/OIL		241.50	50525	7/19/23
BRITTEN, INC	SEED-BANNER TEST BRACKET		276.90	50526	7/19/23
CITY OF ANTHONY	PD MAILING		696.81	1249767	7/18/23
COMPLIANCE ONE	JUNE'S MONTHLY/PRE EMPLOYMENT		167.80	50563	7/19/23
ECOWATER SYSTEMS	PD WATER		25.90	50529	7/19/23
MARY EWERTZ	SEED-FINAL AWNING PAYMENT		305.31	50530	7/19/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		102.60	50531	7/19/23
GALLS INCORPORATED	LUCK SHOES		124.95	50532	7/19/23
GENE'S HEARTLAND GOODS	CUPS		15.30	50533	7/19/23
GREAT-WEST FINANCIAL	7/18/23 PR		489.25	1249771	7/18/23
HAZEL'S SHEET METAL INC	FILTERS/LIQUID ALIVE		180.54	50534	7/19/23
HOME LUMBER & SUPPLY INC	DUET TAPE		7.99	50535	7/19/23
HOSPITAL DIST 6 OF HARPER CO	PREEMPLOYMENT PHYSICAL		60.00	50536	7/19/23
IRS	7/18/23 PR		5,273.99	1249770	7/18/23
JUSTICE BATTERY CO.	OIL/SHARPEN/CHAINS/LINE		191.35	50538	7/19/23
KANSAS MUNICIPAL UTILITIES	2023 3RD QTR DUES		339.02	50542	7/19/23
KANSAS PAYMENT CENTER	7/18/23 PR		207.69	1249773	7/18/23
KANSAS STATE TREASURER	JUNE COURT FEE		372.50	50544	7/19/23
KANZA BANK	JULY DURANGO		698.13	50539	7/19/23
KONICA MINOLTA BUSINESS SOLUTI	PD SUPPORT SERVICE		92.00	50546	7/19/23
KPERS	7/18/23 PR		3,738.15	1249772	7/18/23
KRISTY'S KAFE	SEED-FINAL AWNING PAYMENT		1,766.62	50547	7/19/23
KS DEPT OF REV-WITHHOLDING	7/18/23 PR		913.88	1249769	7/18/23
LARRY'S HOMETOWN MKT.	TRASH BAGS/SALT/TP/WATER		88.15	50550	7/19/23
LD ENTERPRISES INC	GINA NOTARY STAMP		53.28	50551	7/19/23
MATTHEW W RICKE ATTY AT LAW LL	TRAVEL FOR COURT		385.00	50552	7/19/23
NAPA AUTO PARTS ANTHONY	#80 OIL, FILTERS/#81 OIL		294.69	50554	7/19/23
OFFICE PLUS OF KANSAS	PAPER TOWELS/ENVELOPT/TAPE/FIL		217.94	50555	7/19/23
OPTIMUM FORENSIC SOLUTIONS,LLC	LUCK-CRIME SCENE TRAINING		695.00	50556	7/19/23
PHIL'S REPAIR	PD CAR WASH		83.75	50557	7/19/23
PRONTO TIRE & SERVICE, LLC	#81 TIRE REPAIR		20.00	50559	7/19/23
SOUTH CENTRAL WIRELESS	PD PHONE/FAX		402.48	50561	7/19/23
KEITH UNGER	SEED-FINAL AWNING PAYMENT		1,652.12	50564	7/19/23
US BANK VOYAGER FLEET SYS	PD GAS		3,816.51	50566	7/19/23
VISA	HARPER COUNTY CORE SUPPER		517.05	1249768	7/18/23
WYATT TRASH SERVICE INC	MUNICIPAL HALL		276.00	50568	7/19/23

01 GENERAL OPERATING TOTAL 30,001.84

WATER					
ADVANCED COMPUTERS	SERVER/DITDEFENDER/FUEL/OUTLOO		623.33	50516	7/19/23
AFLAC	JUNE BILL DUE IN JULY		141.49	1249776	7/18/23
AMAZON CAPITAL SERVICES	CC MACHINE PAPER		12.51	50517	7/19/23
ANTHONY FARMERS COOP	LAKE DIESEL		565.97	50519	7/19/23

CLAIMS REPORT
Check Range: 7/07/2023- 7/19/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ANTHONY REPUBLICAN	WATER SUPPLIER SURVEY		270.65	50520	7/19/23
PATTERSON HEALTH CENTER	JUNE DUES		4.84	50521	7/19/23
ATMOS ENERGY	3014536644		167.47	50523	7/19/23
BORDER STATES INDUSTRIES, INC	SHOP LIGHTS		216.68	50548	7/19/23
CAMPSPOT	MARKETPLACE		548.27	50527	7/19/23
CITY OF ANTHONY	OFFICE MAILING		12.82	1249767	7/18/23
COMPLIANCE ONE	JUNE'S MONTHLY CHARGE		4.40	50563	7/19/23
DIRECTOR OF TAXATION	WATER PROTECTION FEE		1,031.93	50528	7/19/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		102.61	50531	7/19/23
GENE'S HEARTLAND GOODS	PINE SOL		67.03	50533	7/19/23
GREAT-WEST FINANCIAL	7/18/23 PR		74.84	1249771	7/18/23
IRS	7/18/23 PR		2,454.61	1249770	7/18/23
JUSTICE BATTERY CO.	OIL-3 GALS		34.20	50538	7/19/23
KANSAS MUNICIPAL UTILITIES	2023 3RD QTR DUES		678.04	50542	7/19/23
KANSAS ONE-CALL SYSTEM, INC.	JUNE LOCATES		21.60	50543	7/19/23
CYNDRA KASTENS	LCRR H2O SURVEY QR		96.42	50541	7/19/23
KPERS	7/18/23 PR		1,594.74	1249772	7/18/23
KANSAS DEPT OF HEALTH & ENVIR	2ND QT TESTING		72.00	50549	7/19/23
KS DEPT OF REV-WITHHOLDING	7/18/23 PR		412.00	1249769	7/18/23
LARRY'S HOMETOWN MKT.	WATER/TRASH BAGS		15.05	50550	7/19/23
NAPA AUTO PARTS ANTHONY	ORING/#20 FUEL TANK/TERMINAL		100.86	50554	7/19/23
NUVEI	OFFICE CC FEE		47.68	1249775	7/18/23
OFFICE PLUS OF KANSAS	PAPER/PENS/STAPLES/BINDER CLIP		45.33	50555	7/19/23
PHIL'S REPAIR	WATER CAR WASH		3.00	50557	7/19/23
POSTMASTER	POSTAGE FOR BILLS DUE AUG 10TH		137.50	50558	7/19/23
RURAL WATER DISTRICT #2	CAMPGROUNDS		589.13	1249777	7/18/23
SOUTH CENTRAL WIRELESS	SHOP LINES/EMERGENCY LING		264.75	50561	7/19/23
SHEPHERD OIL COMPANY	ICE FOR WATER LEAK		2.55	50562	7/19/23
US BANK VOYAGER FLEET SYS	WATER GAS		768.85	50566	7/19/23
USBLUEBOOK	HACH DR300 NITRATE TEST		1,347.51	50565	7/19/23
VISA	MITCHELL TOOL	12.04		1249768	7/18/23
VISA	BITDEFENDER FOR LAKE IPAD	235.68	247.72	1249778	7/18/23
WYATT TRASH SERVICE INC	LAKE		212.50	50568	7/19/23

02 WATER TOTAL 12,990.88

ELECTRIC					
ADVANCED COMPUTERS	SERVER/DITDEFENDER/FUEL/OUTLOO		602.09	50516	7/19/23
AFLAC	JUNE BILL DUE IN JULY		316.53	1249776	7/18/23
AMAZON CAPITAL SERVICES	CC MACHINE PAPER		12.51	50517	7/19/23
ANTHONY FARMERS COOP	VALVE/NIPPLE/REDUCER/CHEMICALS		655.99	50519	7/19/23
PATTERSON HEALTH CENTER	JUNE DUES		23.28	50521	7/19/23
ARROW WRECKER SERVICE	#1 TRUCK TOWING		646.60	50522	7/19/23
ATMOS ENERGY	3018386827		35.21	50523	7/19/23
BORDER STATES INDUSTRIES, INC	56 PENN PLACE METERS-4 STOCK		5,798.34	50548	7/19/23
CARBANC AUTO SALES, INC	7/18/23 PR CASE#22LM 05471		389.31	50540	7/19/23
CITY OF ANTHONY	OFFICE MAILING		12.82	1249767	7/18/23
COMPLIANCE ONE	JUNE'S MONTHLY CHARGE		4.40	50563	7/19/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		102.61	50531	7/19/23
GENE'S HEARTLAND GOODS	ICE/WATER/TP/SOAP/DRANO		38.61	50533	7/19/23
GREAT-WEST FINANCIAL	7/18/23 PR		448.62	1249771	7/18/23
HAZEL'S SHEET METAL INC	CASE OF FILTERS FOR SUBSTATION		81.00	50534	7/19/23
IRS	7/18/23 PR		6,069.65	1249770	7/18/23
J-MAC FLOWERS & GIFTS	PLANT-MINGLE/ANGLE		56.95	50537	7/19/23

CLAIMS REPORT
 Check Range: 7/07/2023- 7/19/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
JUSTICE BATTERY CO.	OIL/SHARPEN/CHAIN		67.53	50538	7/19/23
KANSAS MUNICIPAL UTILITIES	2023 3RD QTR DUES		678.05	50542	7/19/23
KANSAS ONE-CALL SYSTEM, INC.	JUNE LOCATES		21.60	50543	7/19/23
KMEA EMP2 OPERATING ACCOUNT	JUNE PURCHASE POWER		131,866.74	50545	7/19/23
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		18.50	50546	7/19/23
KPERS	7/18/23 PR		3,926.07	1249772	7/18/23
KS DEPT OF REV-WITHHOLDING	7/18/23 PR		1,104.14	1249769	7/18/23
LARRY'S HOMETOWN MKT.	WATER/TRASH BAGS		15.05	50550	7/19/23
NAPA AUTO PARTS ANTHONY	#7 ADAPTERS/CLEANER/WASHER		29.65	50554	7/19/23
NUVEI	OFFICE CC FEE		47.68	1249775	7/18/23
OFFICE PLUS OF KANSAS	PAPER/PENS/STAPLES/BINDER CLIP		45.33	50555	7/19/23
PHIL'S REPAIR	ELECTR CAR WASH		146.25	50557	7/19/23
POSTMASTER	POSTAGE FOR BILLS DUE AUG 10TH		275.00	50558	7/19/23
SOUTH CENTRAL WIRELESS	OFFICE LINES		424.22	50561	7/19/23
US BANK VOYAGER FLEET SYS	PLANT GAS		1,447.17	50566	7/19/23
VISA	#11 REPLACEMENT SWITCH	98.28		1249768	7/18/23
VISA	ZOOM	8.56	106.84	1249778	7/18/23
WYATT TRASH SERVICE INC	POWER PLANT		132.50	50568	7/19/23
03 ELECTRIC TOTAL			155,646.84		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	WATER PROTECTION FEE		1,100.72	50528	7/19/23
04 SALES TAX & STATE FEES TOTAL			1,100.72		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	SERVER/DITDEFENDER/FUEL/OUTLOO		602.08	50516	7/19/23
AFLAC	JUNE BILL DUE IN JULY		39.70	1249776	7/18/23
AMAZON CAPITAL SERVICES	CC MACHINE PAPER		12.51	50517	7/19/23
ANTHONY FARMERS COOP	BLUE SKY EXHAUST FLUID		23.98	50519	7/19/23
ANTHONY REPUBLICAN	W/WW HELP WANTED		53.00	50520	7/19/23
PATTERSON HEALTH CENTER	JUNE DUES		3.73	50521	7/19/23
ATMOS ENERGY	4024346189		222.29	50523	7/19/23
CITY OF ANTHONY	OFFICE MAILING		12.82	1249767	7/18/23
COMPLIANCE ONE	JUNE'S MONTHLY CHARGE		4.40	50563	7/19/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		102.61	50531	7/19/23
GENE'S HEARTLAND GOODS	ICE/WATER/TP/SOAP/DRANO		30.56	50533	7/19/23
GREAT-WEST FINANCIAL	7/18/23 PR		12.49	1249771	7/18/23
IRS	7/18/23 PR		897.84	1249770	7/18/23
KANSAS MUNICIPAL UTILITIES	2023 3RD QTR DUES		339.03	50542	7/19/23
KPERS	7/18/23 PR		618.21	1249772	7/18/23
KS DEPT OF REV-WITHHOLDING	7/18/23 PR		150.26	1249769	7/18/23
LARRY'S HOMETOWN MKT.	WATER/TRASH BAGS		15.05	50550	7/19/23
MID-AMERICAN RESEARCH CHEMICAL	LIFT STATION DEGREASER LAKE		959.64	50553	7/19/23
NUVEI	OFFICE CC FEE		47.69	1249775	7/18/23
OFFICE PLUS OF KANSAS	PAPER/PENS/STAPLES/BINDER CLIP		45.34	50555	7/19/23
POSTMASTER	POSTAGE FOR BILLS DUE AUG 10TH		137.50	50558	7/19/23
US BANK VOYAGER FLEET SYS	SEWER GAS		768.85	50566	7/19/23
VISA	GAS DETECTOR RECALIBRATION		369.69	1249778	7/18/23
WELBORN SALES, INC	RV DUMP SIGNS		71.63	50567	7/19/23
WYATT TRASH SERVICE INC	SEWER PLANT		60.00	50568	7/19/23

CLAIMS REPORT
 Check Range: 7/07/2023- 7/19/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	05 SEWAGE DISPOSAL TOTAL		5,600.90		
AIRPORT					
HEARTLAND MERCHANT	AIRPORT CC MACHINE		237.36	1249774	7/18/23
SOUTH CENTRAL WIRELESS	AIRPORT LINE		46.86	50561	7/19/23
WYATT TRASH SERVICE INC	AIRPORT		30.00	50568	7/19/23
	12 AIRPORT TOTAL		314.22		
RECREATION COMMISSION					
AMAZON CAPITAL SERVICES	CHAIR & TABLE UMBRELLAS/FANNY		399.79	50501	7/13/23
ANTHONY FARMERS COOP	BALLFIELD GAS		83.23	50519	7/19/23
ANTHONY REPUBLICAN	OPEN BOARD SPOTS		28.20	50502	7/13/23
BEACON ATHLETICS	PLUGS FOR BASE		293.20	50503	7/13/23
BRENNTAG SOUTHWEST, INC.	CHLORINE		801.91	50504	7/13/23
HEARTLAND COCA-COLA	POP FOR POOL		378.39	50505	7/13/23
CROWN CIRCLE CLOTHING	SWIM LEAGUE SHIRTS		340.00	50506	7/13/23
FACTORY 233	SPONSORSHIP BANNERS		292.12	50507	7/13/23
GENE'S HEARTLAND GOODS	POOL CON & SUPPLIES		1,122.88	50508	7/13/23
HAZEL'S SHEET METAL INC	POOL/NIPPLE/COUPLINGS		71.76	50534	7/19/23
HOSPITAL DIST 6 OF HARPER CO	LIFEGUARD LABS		130.00	50536	7/19/23
IRS	7/18/23 PR		1,062.73	1249770	7/18/23
KRISTY'S KAFE	PIZZA FOR POOL		249.92	50509	7/13/23
KS DEPT OF REV-WITHHOLDING	7/18/23 PR		111.37	1249769	7/18/23
LARRY'S HOMETOWN MKT.	POOL CON & SUPPLIES		1,271.94	50510	7/13/23
PRAIRIE LAND PARTNERS INC	REC MOWER SERVICE		229.99	50511	7/13/23
SOUTH CENTRAL WIRELESS	POOL PHONE		39.93	50561	7/19/23
TRITON SWIM LEAGUE	SWIM LEAGUE DUES		100.00	50512	7/13/23
WYATT TRASH SERVICE INC	BALL FIELDS		150.00	50568	7/19/23
	26 RECREATION COMMISSION TOTAL		7,157.36		
SPECIAL PARKS & RECREATIO					
WYATT TRASH SERVICE INC	TENNIS COURTS		23.10	50568	7/19/23
	32 SPECIAL PARKS & RECREATIO TOTAL		23.10		
CAPITAL IMPROVEMENT FUND					
SOUTH CENTRAL WIRELESS	LAKE WIFI		112.44	50561	7/19/23
	34 CAPITAL IMPROVEMENT FUND TOTAL		112.44		
WAYNE DENNIS FUNDS					
LD ENTERPRISES INC	LAKE SIGN RED VINYL		10.00	50551	7/19/23
	96 WAYNE DENNIS FUNDS TOTAL		10.00		
	Accounts Payable Total		212,958.30		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	30,001.84
02	WATER	12,990.88
03	ELECTRIC	155,646.84
04	SALES TAX & STATE FEES	1,100.72
05	SEWAGE DISPOSAL	5,600.90
12	AIRPORT	314.22
26	RECREATION COMMISSION	7,157.36
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	112.44
96	WAYNE DENNIS FUNDS	10.00

	TOTAL FUNDS	212,958.30

REVENUE & EXPENSE REPORT
CALENDAR 7/2023, FISCAL 7/2023

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	8,790.97	877,490.82	1,275,611.00	398,120.18
	TOTAL EXPENSES	71,572.05	705,419.85	1,530,242.00	824,822.15
		=====	=====	=====	=====
	GENERAL OPERATING TOTAL	62,781.08-	172,070.97	254,631.00-	426,701.97-
		=====	=====	=====	=====
	TOTAL REVENUE	93,245.37	632,001.14	1,005,900.00	373,898.86
	TOTAL EXPENSES	40,076.60	443,765.12	1,124,714.00	680,948.88
		=====	=====	=====	=====
	WATER TOTAL	53,168.77	188,236.02	118,814.00-	307,050.02-
		=====	=====	=====	=====
	TOTAL REVENUE	250,167.06	2,211,323.49	6,364,500.00	4,153,176.51
	TOTAL EXPENSES	220,916.92	1,907,960.96	7,909,884.00	6,001,923.04
		=====	=====	=====	=====
	ELECTRIC TOTAL	29,250.14	303,362.53	1,545,384.00-	1,848,746.53-
		=====	=====	=====	=====
	TOTAL REVENUE	8,249.45	66,387.77	.00	66,387.77-
	TOTAL EXPENSES	1,100.72	59,747.41	.00	59,747.41-
		=====	=====	=====	=====
	SALES TAX & STATE FEES TOTAL	7,148.73	6,640.36	.00	6,640.36-
		=====	=====	=====	=====
	TOTAL REVENUE	38,112.55	314,493.55	576,500.00	262,006.45
	TOTAL EXPENSES	16,145.95	217,056.31	570,530.00	353,473.69
		=====	=====	=====	=====
	SEWAGE DISPOSAL TOTAL	21,966.60	97,437.24	5,970.00	91,467.24-
		=====	=====	=====	=====
	TOTAL REVENUE	22,027.92	344,885.46	640,376.00	295,490.54
	TOTAL EXPENSES	36,757.84	279,592.13	693,750.00	414,157.87
		=====	=====	=====	=====
	EMPLOYEE BENEFIT TOTAL	14,729.92-	65,293.33	53,374.00-	118,667.33-
		=====	=====	=====	=====
	TOTAL REVENUE	2,802.06	54,415.15	1,016,502.00	962,086.85
	TOTAL EXPENSES	16,477.93	62,305.90	1,035,120.00	972,814.10
		=====	=====	=====	=====
	AIRPORT TOTAL	13,675.87-	7,890.75-	18,618.00-	10,727.25-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	.00	1,033.00	1,033.00
	TOTAL EXPENSES	.00	713.02	24,191.00	23,477.98
		=====	=====	=====	=====
	INDUSTRIAL DEVELOPMENT TOTAL	.00	713.02-	23,158.00-	22,444.98-
		=====	=====	=====	=====
	TOTAL REVENUE	300.00	9,550.00	.00	9,550.00-
	TOTAL EXPENSES	.00	1,650.00	.00	1,650.00-
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT
CALENDAR 7/2023, FISCAL 7/2023

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	SERVICE DEPOSIT TOTAL	300.00	7,900.00	.00	7,900.00-
	TOTAL REVENUE	.00	26,969.59	57,550.00	30,580.41
	TOTAL EXPENSES	.00	5,788.33	269,525.00	263,736.67
	SPECIAL STREETS & HIGHWAY TOTA	.00	21,181.26	211,975.00-	233,156.26-
	TOTAL REVENUE	.00	50.25	.00	50.25-
	PUBLIC RELIEF TOTAL	.00	50.25	.00	50.25-
	TOTAL REVENUE	.00	64,415.45	.00	64,415.45-
	TOTAL EXPENSES	.00	85,897.40	.00	85,897.40-
	WWTF LOAN 2000 TOTAL	.00	21,481.95-	.00	21,481.95
	TOTAL REVENUE	.00	82,958.80	.00	82,958.80-
	TOTAL EXPENSES	.00	199,101.48	.00	199,101.48-
	WATER DEBT SERV 2013 TOTAL	.00	116,142.68-	.00	116,142.68
	TOTAL REVENUE	.00	45,286.30	49,281.00	3,994.70
	TOTAL EXPENSES	25,532.50	27,533.75	59,004.00	31,470.25
	BOND & INTEREST TOTAL	25,532.50-	17,752.55	9,723.00-	27,475.55-
	TOTAL REVENUE	.00	54,977.46	67,520.00	12,542.54
	TOTAL EXPENSES	18,145.45	54,977.46	67,520.00	12,542.54
	LIBRARY TOTAL	18,145.45-	.00	.00	.00
	TOTAL REVENUE	2,036.94	65,668.32	116,951.00	51,282.68
	TOTAL EXPENSES	20,518.44	74,067.53	150,700.00	76,632.47
	RECREATION COMMISSION TOTAL	18,481.50-	8,399.21-	33,749.00-	25,349.79-
	TOTAL REVENUE	2,737.78	67,123.61	95,451.00	28,327.39
	TOTAL EXPENSES	.00	61,191.19	95,451.00	34,259.81
	RECREATION CITY TOTAL	2,737.78	5,932.42	.00	5,932.42-
	TOTAL REVENUE	.00	3,980.81	.00	3,980.81-

REVENUE & EXPENSE REPORT
CALENDAR 7/2023, FISCAL 7/2023

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	MUNICIPAL EQUIPMENT RESER TOTA	.00	3,980.81	.00	3,980.81-
	TOTAL REVENUE	.00	3,278.74	4,603.00	1,324.26
	TOTAL EXPENSES	23.10	577.26	29,104.00	28,526.74
	SPECIAL PARKS & RECREATIO TOTA	23.10-	2,701.48	24,501.00-	27,202.48-
	TOTAL REVENUE	.00	203,005.55	.00	203,005.55-
	TOTAL EXPENSES	403.43	276,888.09	.00	276,888.09-
	CAPITAL IMPROVEMENT FUND TOTA	403.43-	73,882.54-	.00	73,882.54
	TOTAL REVENUE	.00	9,543.75	.00	9,543.75-
	TOTAL EXPENSES	.00	1,452.50	.00	1,452.50-
	GO BONDS S2010 POOL TOTAL	.00	8,091.25	.00	8,091.25-
	TOTAL REVENUE	.00	32,139.09	.00	32,139.09-
	TOTAL EXPENSES	.00	39,948.75	.00	39,948.75-
	EL UTIL S2017 REV BOND TOTAL	.00	7,809.66-	.00	7,809.66
	TOTAL REVENUE	.00	3,318.36	.00	3,318.36-
	DEBT RES. WATER 2013 TOTAL	.00	3,318.36	.00	3,318.36-
	TOTAL REVENUE	.00	4,709.34	.00	4,709.34-
	MUNICIP FIGHT ADDICTION TOTAL	.00	4,709.34	.00	4,709.34-
	TOTAL REVENUE	.00	4,500.00	.00	4,500.00-
	WASTEWATER LAGOON CLEANIN TOTA	.00	4,500.00	.00	4,500.00-
	TOTAL REVENUE	.00	115,143.40	.00	115,143.40-
	ELECTRIC EQUIPMENT/REPLAC TOTA	.00	115,143.40	.00	115,143.40-
	TOTAL REVENUE	.00	7,500.00	.00	7,500.00-
	TOTAL EXPENSES	.00	1,679.25	.00	1,679.25-
	TRANSIENT GUEST APPROVED TOTA	.00	5,820.75	.00	5,820.75-

REVENUE & EXPENSE REPORT
CALENDAR 7/2023, FISCAL 7/2023

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL EXPENSES	.00	545.10	.00	545.10-
	FIRE DEPT CLOSING CK 612 TOTA	.00	545.10-	.00	545.10
	TOTAL REVENUE	.00	4,825.50	.00	4,825.50-
	TOTAL EXPENSES	10.00	15,949.80	.00	15,949.80-
	WAYNE DENNIS FUNDS TOTAL	10.00-	11,124.30-	.00	11,124.30
	TOTAL REVENUE	.00	4,273.85	.00	4,273.85-
	TOTAL EXPENSES	.00	7,516.56	.00	7,516.56-
	TRANSIENT GUEST TAX TOTAL	.00	3,242.71-	.00	3,242.71
	Report Total	39,210.83-	782,890.40	2,287,957.00-	3,070,847.40-

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.	19.10	.00	.00	.00	23.00	1290.00	.00	.00	.00	1362.63	321.86
102 POLICE	585.00	.00	.00	.00	625.00	10736.88	.00	.00	.00	11615.08	1534.81
104 STREET	273.50	.00	.00	.00	348.00	5537.56	.00	.00	.00	7621.36	679.05
105 GEN-ZONING	.00	.00	.00	.00	.00	478.52	.00	.00	.00	478.52	.00
107 PARK	62.75	.00	.00	.00	62.75	690.25	.00	.00	.00	690.25	.00
230 WATER-LAKE	70.25	.00	.00	.00	70.25	955.47	.00	.00	.00	955.47	.00
232 WATER-DISTRIBUT	342.50	.00	.00	.00	354.25	4432.36	.00	.00	.00	4640.21	544.00
233 WATER-COMM& GEN	80.22	.00	.00	.00	85.60	2630.00	.00	.00	.00	2745.72	.00
331 ELECTRIC-PROD	470.00	.00	.00	.00	570.00	5925.85	.00	.00	.00	8271.70	866.46
332 ELEC-DISTRIBUTI	679.00	.00	.00	.00	709.50	10145.33	.00	.00	.00	10813.14	1719.20
333 ELECTRIC-COMM	107.03	.00	.00	.00	114.40	4969.45	.00	.00	.00	5125.08	197.22
533 SEWER-COMM & GE	29.65	.00	.00	.00	32.00	859.11	.00	.00	.00	907.80	.00
534 SEWER-TREATMENT	223.50	.00	.00	.00	233.25	2314.56	.00	.00	.00	2491.91	.00
2601 REC - GEN	20.00	.00	.00	.00	20.00	360.00	.00	.00	.00	360.00	.00
2621 REC - POOL	441.00	.00	.00	.00	441.00	4700.19	.00	.00	.00	4700.19	.00
2622 REC - BALL	55.50	.00	.00	.00	55.50	999.00	.00	.00	.00	999.00	.00
5102 OT GEN POLICE	.00	31.50	.00	.00	31.50	.00	921.28	.00	.00	921.28	.00
5104 OT GEN STREET	.00	8.00	.00	.00	8.00	.00	286.12	.00	.00	286.12	.00
5232 OT WATER DIST	.00	66.25	.00	.00	66.25	.00	2132.23	.00	.00	2132.23	.00
5233 OT WA COMM/GEN	.00	3.50	.00	.00	3.50	.00	128.10	.00	.00	128.10	.00
5331 OT ELEC PROD	.00	6.50	.00	.00	6.50	.00	291.62	.00	.00	291.62	.00
5332 OT ELEC DIST	.00	32.00	.00	.00	32.00	.00	1389.38	.00	.00	1389.38	.00
5534 OT SEWER TREAT	.00	14.50	.00	.00	14.50	.00	496.60	.00	.00	496.60	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	200.00	.00	.00	.00	.00	100.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.11
TOTAL	3459.00	162.25	.00	.00	4106.75	57024.53	5645.33	.00	.00	69523.39	6262.71

Anthony Commission Meeting 7/18/2023: Dept. Reports

Street Department:

- Lots of mowing and weed eating.
- Grading lake and town roads
- Limb clean up
- Shop maintenance
- Took John Deere mower to Prairieland Partners for service.

Water & Wastewater Department:

- Repaired main line break 2 ½ N of town with assistance from other departments.
- Lift station alarms – fixed vacuum line leak
- Installed golf course pump.
- Hach recalibrated Nitrate and chlorine probes at the water plant.
-

Lake:

- Limb clean up
- Lots of mowing

Power Plant:

- Had several days of short staff because of vacation and other things.
- HT helped the line crew all day with the poles that got hit behind Shepherds.
- HT and TM spent time out at the cabin fire at the lake.
- HT and TM helped the water crew for many hours on a water main break.
- LB, CK and JA had a virtual meeting with Darrin P. from KMEA on behind the meter generation. (Good Meeting)

- LB washed and fueled vehicles as well as getting tools put back in place.
- TM cleaned rocks and dirt out of culvert at the 138 sub.
- Allen F. came out with the little brush hog and got the big, tall Johnson grass mowed down in the ditches and field edge.
- LB spent Friday on the Deweze mowing the big area for the frisbee golf tournament this weekend.
- Lots of mowing and tree limbs picked up, plant rounds and maintenance.

Electric Department:

- Replaced light at 28w at lake.
- Replaced walking path globe at the lake.
- Set irrigation pump in lake for golf course.
- Cut down tree at 718 N. Lincoln.
- Cut tree limbs at 701 N. Springfield.
- Had a meeting over Net/Parallel Metering.
- Scheduled Arrow Wrecking to deliver #1 to Rusty Eck.
- Sleeved service at John Deere.
- Stocked material and trucks.
- Replaced lights on light list.
- Picked up old poles in the rural.
- Turn On/Off orders.
- Just read orders.

Superintendent Report:

- Discussed lead water lines with customers.
- Called property owners to discuss insurance information.
- Investigated problem with lake boat ramp.
- Discussed washed out culverts with lake homeowners.
- Talked to property owners about adding accessory structures.
- Updated vehicle maintenance list

- **Met with county personnel about removing trees by their parking lot east of the courthouse – tentatively scheduled for 7/18/2023.**
- **Picked up smaller limbs at the lake.**
- **Went to the main break several times on 7/6. Checked on crews and delivered food and water.**
- **Ordered motor for golf course pump at the lake. It was installed 7/12/2023.**
- **Inspected Garfield lift station about the alarm going off every hour. Matt found the problem and it was repaired.**
- **Attended KMU's supervisor leadership workshop.**

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 07-18-2023

We inspected some properties to be cleaned up

We served several weed notices

We arrested Rowdy Bazer on a warrant

We investigated a theft in the 500 block of north Penn

We arrested Christopher Damon on traffic charges and possession of Meth and Paraphernalia

We arrested Tanya Ortega for criminal trespassing

We investigated an unattended death

We are investigating a reported rape

We investigated a minor traffic accident