



City Commission Regular Meeting

Tuesday, August 01, 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

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 July 18, 2023 Regular Meeting Minutes
- [2.](#) Approve July 20, 2023 Special Meeting Minutes
- [3.](#) Appropriation Ordinance No 3171 \$119,578.92
- [4.](#) Approve 08.01.2023 Payroll \$67,459.11
- [5.](#) Approve Reappointment to Housing Authority for Connie Copenhaver, Brian Waldschmidt and Karl Berry - Terms to expire 2025

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

- [6.](#) Bid Opening Street Signs
- [7.](#) Resolution No. 1131 Continuation of Health Insurance for Retirees
- [8.](#) Resolution No. 1132 Reinvestment Housing Incentive District
9. Request for Anthony Lake to Serve as Fire Protection for Harper County EOP
- [10.](#) Approve Tree Board Recommendation to Appoint Bill Moyer to Fill Troy Lankton Term to Expire July 2025 and Reappoint Conna Livingston Term to Expire 2027 and Bryce Osborn Term to Expire 2025

[11.](#) Health Resolution No. 1130 - 217-221 S. Bluff & 115-117 W. Grant - Bloyer 2023

[12.](#) Dangerous Structure Ordinance S-314 Directing Action to Remove 422 N. Massachusetts Williams 2023

[13.](#) Approve July 2023 Court Report

STAFF REPORTS

[14.](#) Administrator Report

[15.](#) Superintendent Report

[16.](#) 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, July 18, 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 Jan Lanie
Commissioner Kenny Hodson Jr.
Commissioner Eric Smith

City Administrator Cyndra Kastens, Deputy City Clerk Sherri Miller, Chief of Police Kenny Hodson, Superintendent Randy Moore, Power Plant Superintendent Larry Berry, Street Dept Head Bryan Struble, Allen Finley, Creighton Cullop, Joe Luna and Aspen Williams Davis

- Approval of Agenda

A motion was made to approve the agenda.

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

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

1. Welcome New Employee Allen Finley to Street Department

Bryan Struble, Street Dept. Head was present to introduce the new Street Department employee Allen Finley.

PUBLIC COMMENT - NONE

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

5. Approve Bank of the Plains Resolution COD 135566, COD 135558, COD 135541, COD 135533, COD 135525, COD 135517, COD 135491

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 Lanie.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

6. **432 S Anthony - Creighton Cullop**

Creighton Cullop was present to request a status update on the demolition at 432 S Anthony.

7. **Open Bids for Replacement Power Plant Mower**

Commissioner Eaton opened the bids for the replacement power plant mower. Two bids were received. PrairieLand Partners and Bills General Repair. After review, a motion was made to approve the quote from Bills General Repair for \$12,161.90 for the Grasshopper mower.

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

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

8. **Approve Rec Commission Recommendation to Appoint Justin Francis to Fill Tiffany Asper Term to Expire July 2027**

A motion was made to approve the Recreation Commission recommendation to appoint Justin Francis to fill Tiffany Asper term to expire July 2027.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

9. **Dangerous Structure 422 N. Mass - Williams**

Aspen Williams was present to discuss the demolition of the dangerous structure at 422 N Massachusetts. After some discussion, the Commission informed Ms. Williams that the city would have to proceed with demolition at 422 N. Massachusetts.

10. **2024 Budget Review**

The City Admin presented the first draft of the 2024 budget.

Commissioner Smith left the meeting at 7:30 p.m. and returned at 7:45 p.m.

After review of the tax levy funds, the Commission gave direction of their intent to exceed the revenue neutral rate to hold taxes the same as the prior year and to hold a public hearing on September 5, 2023, at 5:30 p.m. for the Budget Hearing and the Public Hearing to Exceed the RNR.

STAFF REPORTS

11. Superintendent Report

The Superintendent provided a written report on lead water lines, lake boat ramp, culverts, building permits, vehicle maintenance list, water main break, golf course pump motor, KMU workshop, Courthouse parking lot trees and other department activities.

12. Chief of Police Report

- 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

EXECUTIVE SESSION - NONE

ADJOURNMENT

A motion was made to adjourn the meeting.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



City Commission Special Meeting

Thursday, July 20, 2023 at 1:30 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

At 1:30 p.m. Mayor Cleveland called the Special Meeting to order.

ROLL CALL

PRESENT

Mayor Greg Cleveland
Commissioner Kenny Hodson Jr.
Commissioner Eric Smith

Deputy City Clerk Sherri Miller

ABSENT

Commissioner Sherrie Eaton
Commissioner Jan Lanie

ITEMS OF BUSINESS

1. Approve Resolution No 1129 –Intent to Levy a Property Tax Exceeding the Revenue Neutral Rate

RESOLUTION NO. 1129

A RESOLUTION OF THE CITY OF ANTHONY, KANSAS REGARDING THE GOVERNING BODY'S INTENT TO LEVY A PROPERTY TAX EXCEEDING THE REVENUE NEUTRAL RATE.

WHEREAS, the Harper County Clerk provided the City of Anthony with the County Clerk's Budget Information for the 2023 Budget on July 6, 2022, reflecting the City of Anthony's estimated assessed valuation as \$12,233,360 and Revenue Neutral Rate for the 2023 City of Anthony budget as 70.196403; and

WHEREAS, the Harper County Clerk provided the Anthony Recreation Commission with the County Clerk's Budget Information for the 2023 Budget on July 6, 2022, reflecting the City of Anthony's estimated assessed valuation as \$12,233,360 and Revenue Neutral Rate for the 2023 Anthony Recreation budget as 3.538637; and

WHEREAS, the Governing Body of the City of Anthony did adopt and submit Resolution No. 1100 dated July 18, 2022 to the Harper County Clerk providing notice of intent to levy a property tax exceeding the Revenue Neutral Rate by .001 with a proposed mill levy of 70.197 mills; and

WHEREAS, the Governing Body of the City of Anthony did publish the Notice of Hearing for the City of Anthony to Exceed the Revenue Neutral Rate and Budget Hearing on August 24, 2022 declaring the public hearing date for both the intent to exceed the Revenue Neutral Rate and the 2023 Budget as September 6, 2022 at 5:30 p.m.; and

WHEREAS, the Governing Body, upon completing the public hearings referenced above, did adopt Resolution No. 1101 authorizing the levy by the City of Anthony to exceed the Revenue Neutral Rate on September 6, 2022 by roll call; and

WHEREAS, the Governing Body did adopt and certify to the Harper County Clerk the 2023 Budget for the City of Anthony requesting the Amount of 2022 Ad Valorem Tax in the amount of \$858,743 for the City and \$43,306 on behalf of the Anthony Recreation Commission; and

WHEREAS, the estimated mill levies to achieve the requested amount of 2022 Ad Valorem was 70.197 for the City and 3.540 for the Anthony Recreation Commission; and

WHEREAS, the County Clerk's Budget Information for the 2024 Budget on June 14, 2023 reported the Final Assessed Valuation from the November 1, 2022 Abstract as \$12,218,433; and

WHEREAS, it does appear based upon the information provided in the County Clerk's Budget Information sheets in comparison to the 2023 City of Anthony and Anthony Recreation budgets that were certified to the Harper County Clerk, that there exists a discrepancy in the City of Anthony and Anthony Recreation's newly calculated Revenue Neutral Rate's which are reported as 63.821 and 3.218 respectively and are required for the City of Anthony and Anthony Recreation to properly prepare the 2024 Budgets.

WHEREAS, this discrepancy reduces the amount of dollars able to be certified in the 2024 budgets below the legally required certified dollars required to be levied as reported in the 2023 Budgets as follows: from \$858,743 to \$857,697 for the City and from \$43,306 to \$43,253 for the Anthony Recreation Commission; and

WHEREAS, though the overall reduction is small in number this has created an adverse effect on the City, as it presents an inaccurate representation to the citizens that the City and Anthony Recreation is raising taxes for the 2024 Budget at a greater dollar value than we are actually proposing if we utilize the RNR rates as provided on the County Clerk Budget Information Sheet. Additionally, this reduction is not compliant with Revenue Neutral Rate law as it currently exists; and

WHEREAS, the Governing Body disputes the Revenue Neutral Rate stated on the County Clerks Budget Information for the 2024 Budget. Based upon the information as it appears currently on the County Clerks Budget Information, the new Revenue Neutral Rate has been calculated using the **mill rate** as reported on the 2023 Budgets certified to the County Clerk of 70.197 for the City and 3.540 for the Anthony Recreation, instead of adjusting the mill to levy the **dollars** required to be certified of \$858,743 for the City and \$43,306 for the Anthony Recreation. In addition, the Anthony Recreation's Revenue Neutral Rate does appear to have been slightly adjusted from the budgeted 3.540 to the reported 3.538637 on the County Clerks Budget Information, however the adjustment still did not levy the required dollar value; and

WHEREAS, the Governing Body contends that the Revenue Neutral Rate for the 2024 budget for the City and Anthony Recreation Commission must equal a number necessary to levy the same dollar value certified on the 2023 budgets. Based upon the information provided on the County Clerks Budget Information, the RNR for the 2024 budgets would be calculated as 63.896 for the city and 3.222 for the Anthony Recreation; and

WHEREAS, the City of Anthony has prepared a budget that would not require additional tax dollars however, this procedure to exceed the Revenue Neutral Rate is necessary to ensure the dollars generated by 63.896 (dependent upon accuracy), is not reduced when final valuations are calculated in November. The City of Anthony has therefore adjusted the 2024 budget to increase the Revenue Neutral Rate by 0.001 mill to provide the legal mechanism to levy the same dollars at final valuations.

WHEREAS, the budget proposed by the Governing Body of the City of Anthony will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body intends to hold a hearing and hear testimony from all interested taxpayers desiring to be heard as required by state law.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF:

Section 1. The Governing Body of the City of Anthony hereby sets a public hearing regarding its intention to exceed the Revenue Neutral Rate for September 5th, 2023, at 5:30 p.m. to be held at City Hall, 124 S Bluff., Anthony, Kansas, and directs that notice of the public hearing be given as required by state law.

Section 2. The Governing Body of the City of Anthony expresses its intention to exceed the Revenue Neutral Rate with a proposed mill levy of 63.897 mills. If the 2024 Revenue Neutral Rate as reported to the City on the County Clerks Budget Information is determined to be discrepant, the Governing Body requires the proposed mill levy to be adjusted by .001 mills over the properly adjusted 2024 RNR rate that was determined necessary to levy the same dollars as certified on the 2023 budget.

Section 3. The Anthony Recreation has reported to the Governing Body of the City of Anthony its intent to exceed the Revenue Neutral Rate with a proposed mill levy of 4.000 mills.

Section 4. The Governing Body of the City of Anthony directs the City Clerk to provide this resolution to the Harper County Clerk as notice of the City’s proposed intent to exceed the Revenue Neutral Rate.

Section 5. The Governing Body of the City of Anthony requests that the 2024 Revenue Neutral Rate (RNR) Summary Report mailed to the City of Anthony taxpayers be adjusted to reflect the Revenue Neutral Rate necessary to accurately levy .001 mills more than the certified 2023 budget amount of \$858,743.

Effective Date. This resolution shall take effect and be in full force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

Adopted by the governing body of the City and signed this 20th day of July, 2023.

A motion was made to approve Resolution 1129 Intent to levy a property tax exceeding the Revenue Neutral Rate.

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

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

ADJOURNMENT

A motion was made to adjourn the meeting.

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

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

BALANCE SHEET
CALENDAR 8/2023, FISCAL 8/2023

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	33,544.83-	880,098.36
02-00-0010	WATER	29,898.56-	673,660.40
03-00-0010	ELECTRIC	42,877.78-	1,988,464.87
04-00-0010	SALES TAX & STATE FEES		36,240.86
05-00-0010	SEWAGE DISPOSAL	7,087.84-	516,799.41
10-00-0010	EMP INSURANCE/BENEFIT	34,811.27-	371,743.39
12-00-0010	AIRPORT	1,179.74-	118,881.37
14-00-0010	INDUSTRIAL DEVELOPMENT		19,583.99
16-00-0010	SERVICE DEPOSIT		88,483.23
17-00-0010	SPECIAL STREETS & HIGHWAY		245,688.59
18-00-0010	PUBLIC RELIEF		25,086.16
19-00-0010	WATER UTILITY RESERVE		242,981.31
20-00-0010	GENERAL RESERVE FUND		285,287.00
21-00-0010	WWTF LOAN 2000		117,106.66
23-00-0010	WATER DEBT SVC RESERVE S2013		66,945.85
24-00-0010	BOND & INTEREST		36,130.88
26-00-0010	RECREATION COMMISSION	6,127.55-	57,898.11
29-00-0010	RECREATION		3,156.41
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		136,015.69
32-00-0010	SPECIAL PARKS & RECREATION		29,643.66
34-00-0010	CAPITAL IMPROVEMENT		3,611,888.70
37-00-0010	GO BONDS S2010 POOL		25,009.54
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		178,100.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		120,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		2,110,937.28
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		81,454.04
89-00-0010	TRANS GUEST APPROVED	4,000.00-	1,820.75
95-00-0010	FIRE DEPT CLOSING CK 612		19,344.95
96-00-0010	WAYNE DENNIS FUNDS		12,714.06
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		2,823.71
		=====	=====
	PROOF	159,527.57-	17,729,758.83
		=====	=====

CLAIMS REPORT
 Check Range: 7/20/2023- 8/02/2023

#3171

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
BILL'S GENERAL REPAIR LLC	#17 REPAIR WIRING ON CLUTCH		209.00	50579	8/02/23
DOUBLE WIDE DREAM CAKES	JD'S RETIREMENT CAKE		138.98	50583	8/02/23
EMERGENCY FIRE EQUIPMENT CO	GLOVES/HOODS/FACE SHIELD		1,900.60	50584	8/02/23
FARMERS OIL COMPANY, INC	#56 BATTERY		633.78	50586	8/02/23
FELD EQUIPMENT COMPANY, INC	HELMET		1,017.50	50587	8/02/23
FIRST BANK	AUGUST GRADER		2,963.50	1249786	8/01/23
FIRST WIRELESS INC	BATTERY		75.00	50588	8/02/23
FOLEY INDUSTRIES	#46 GRADER SERVICE		3,857.45	50589	8/02/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		173.47	50590	8/02/23
GREAT-WEST FINANCIAL	8/1/23 PR		477.49	1249783	8/01/23
IRS	8/1/23 PR		5,183.28	1249784	8/01/23
KANSAS PAYMENT CENTER	8/1/23 PR		207.69	1249782	8/01/23
KPERS	8/1/23 PR		3,357.05	1249785	8/01/23
OFFICE OF ACCOUNTS & REPORTS	AUDITING FILING FEE		29.17	50598	8/02/23
MAISEY PRO	JULY SVC		33.00	50603	8/02/23
MANHATTANLIFE ASSURANCE COMP	CANCER INS		72.49	50600	8/02/23
NEW YORK LIFE	EMP LIFE INS		4.78	50602	8/02/23
STRONG'S INSURANCE, INC.	NOTARY BOND GINA HESS		50.00	50604	8/02/23
TERMINIX PROCESSING CENTER	JUNE HALL PEST CONTROL		162.00	50605	8/02/23
THE HARPER ADVOCATE	STREET HELP WANTED		70.00	50591	8/02/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		400.94	50606	8/02/23
VERIZON WIRELESS	842-2081		41.35	50608	8/02/23
VISION SERVICE PLAN	AUGUST		156.30	1249790	8/01/23
01 GENERAL OPERATING TOTAL			21,214.82		
WATER					
ANSWER PRO	JUNE ANSWERING SERVICE		30.45	50575	8/02/23
B&B ELECTRIC MOTOR CO	AERATORS REPAIR		1,785.00	50578	8/02/23
BILL'S GENERAL REPAIR LLC	#64 BOLT KIT		15.00	50579	8/02/23
CARGILL, INCORPORATED	SALT		5,295.37	50580	8/02/23
CITY OF ANTHONY	AUGUST BCBS		4,430.12	50582	8/02/23
ESI	CLA VAL REPAIR @ WATER STORAGE		3,837.00	50585	8/02/23
FOLEY INDUSTRIES	#15 BACKHOE SERVICE		1,499.79	50589	8/02/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		234.00	50590	8/02/23
GREAT-WEST FINANCIAL	8/1/23 PR		74.82	1249783	8/01/23
PAYTON HORN	CAMP HOST FUEL		200.00	50592	8/02/23
IRS	8/1/23 PR		2,100.68	1249784	8/01/23
KPERS	8/1/23 PR		1,249.67	1249785	8/01/23
OFFICE OF ACCOUNTS & REPORTS	AUDITING FILING FEE		58.33	50598	8/02/23
LD ENTERPRISES INC	NOTICE ENVELOPES		123.33	50599	8/02/23
MAISEY PRO	JULY SVC		33.00	50603	8/02/23
MANHATTANLIFE ASSURANCE COMP	CANCER INS		22.10	50600	8/02/23
MICROSOFT AZURE	USAGE CHARGE		7.15	50601	8/02/23
MUTUAL OF OMAHA	AUG LIFE INS		35.36	1249788	8/01/23
NEW YORK LIFE	EMP LIFE INS		16.84	50602	8/02/23
REGAN HOSTETLER	WATERLINE REPAIR CROP DAMAGE		96.69	50593	8/02/23
THE HARPER ADVOCATE	LAKE HELP WANTED		122.50	50591	8/02/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		100.19	50606	8/02/23
USABOOK	TUBING & QUILL NOZZLES		388.96	50607	8/02/23
VERIZON WIRELESS	842-2321		106.48	50608	8/02/23
VISION SERVICE PLAN	AUGUST		66.01	1249790	8/01/23
WATER WISE ENTERPRISES	SODIUM HYPOCHLORITE		1,315.00	50609	8/02/23

CLAIMS REPORT
 Check Range: 7/20/2023- 8/02/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
02 WATER TOTAL			23,243.84		
ELECTRIC					
AMAZON CAPITAL SERVICES	CRIMPING TOOL BATTERIES		229.00	50574	8/02/23
ANSWER PRO	JUNE ANSWERING SERVICE		30.45	50575	8/02/23
ATMOS ENERGY	JUNE POW PLANT GAS		498.61	50577	8/02/23
BILL'S GENERAL REPAIR LLC	#37 BLADES		78.00	50579	8/02/23
CARBANC AUTO SALES, INC	8/1/23 PR CASE#22 LM 05471		399.78	50595	8/02/23
CITY OF ANTHONY	AUGUST BCBS		9,745.43	50582	8/02/23
DIRECTOR OF TAXATION	2ND QT 2023 USE TAX		1,038.21	1249781	7/24/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		173.48	50590	8/02/23
GREAT-WEST FINANCIAL	8/1/23 PR		446.42	1249783	8/01/23
IRS	8/1/23 PR		5,875.46	1249784	8/01/23
KANSAS ELECTRIC COOPERATIVES	JULY SAFETY MEETING		2,450.00	50596	8/02/23
KANSAS MUNICIPAL GAS AGENCY	JUNE GAS		35.00	50597	8/02/23
KPERS	8/1/23 PR		3,678.13	1249785	8/01/23
OFFICE OF ACCOUNTS & REPORTS	AUDITING FILING FEE		58.33	50598	8/02/23
LD ENTERPRISES INC	NOTICE ENVELOPES		123.33	50599	8/02/23
LIBERTY NATIONAL	AUGUST		107.08	1249789	8/01/23
MAISEY PRO	JULY SVC		51.00	50603	8/02/23
MANHATTANLIFE ASSURANCE COMP	CANCER INS		93.18	50600	8/02/23
MICROSOFT AZURE	USAGE CHARGE		14.31	50601	8/02/23
MUTUAL OF OMAHA	AUG LIFE INS		88.96	1249788	8/01/23
NEW YORK LIFE	EMP LIFE INS		20.54	50602	8/02/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		606.66	50606	8/02/23
VERIZON WIRELESS	842-7801		55.13	50608	8/02/23
VISION SERVICE PLAN	AUGUST		182.42	1249790	8/01/23
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS		15.78	50610	8/02/23
03 ELECTRIC TOTAL			26,094.69		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	JUNE 2023		7,728.02	1249780	7/24/23
04 SALES TAX & STATE FEES TOTAL			7,728.02		
SEWAGE DISPOSAL					
CITY OF ANTHONY	AUGUST BCBS		2,317.38	50582	8/02/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		173.48	50590	8/02/23
GREAT-WEST FINANCIAL	8/1/23 PR		10.87	1249783	8/01/23
IRS	8/1/23 PR		877.94	1249784	8/01/23
KPERS	8/1/23 PR		565.23	1249785	8/01/23
OFFICE OF ACCOUNTS & REPORTS	AUDITING FILING FEE		29.17	50598	8/02/23
LD ENTERPRISES INC	NOTICE ENVELOPES		123.34	50599	8/02/23
MAISEY PRO	JULY SVC		33.00	50603	8/02/23
MANHATTANLIFE ASSURANCE COMP	CANCER INS		10.89	50600	8/02/23
MICROSOFT AZURE	USAGE CHARGE		7.15	50601	8/02/23
MUTUAL OF OMAHA	AUG LIFE INS		10.39	1249788	8/01/23
NEW YORK LIFE	EMP LIFE INS		8.30	50602	8/02/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		55.50	50606	8/02/23
VERIZON WIRELESS	491-3969		13.79	50608	8/02/23
VISION SERVICE PLAN	AUGUST		36.58	1249790	8/01/23

CLAIMS REPORT
 Check Range: 7/20/2023- 8/02/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	05 SEWAGE DISPOSAL TOTAL		4,273.01		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	AUGUST 2023		22,957.06	1249787	8/01/23
CITY OF ANTHONY	AUGUST BCBS		7,225.96	50582	8/02/23
NATHAN HOUSTON	1st 1/2 HRA PAYMENT 23-24 DEDU		750.00	50594	8/02/23
MUTUAL OF OMAHA	AUG LIFE INS		95.54	1249788	8/01/23
	10 EMPLOYEE BENEFIT TOTAL		31,028.56		
AIRPORT					
CITY OF ANTHONY	ELECTRIC REIMB JUNE 2023		109.15	50582	8/02/23
GREAT-WEST FINANCIAL	8/1/23 PR		11.61	1249783	8/01/23
IRS	8/1/23 PR		227.55	1249784	8/01/23
KPERS	8/1/23 PR		146.39	1249785	8/01/23
	12 AIRPORT TOTAL		494.70		
RECREATION COMMISSION					
CITY OF ANTHONY	ELECTRIC REIMB JUNE 2023		507.52	50582	8/02/23
DIRECTOR OF TAXATION	JUNE REC SALES TAX		97.62	1249779	7/24/23
IRS	8/1/23 PR		854.79	1249784	8/01/23
VERIZON WIRELESS	842-7466		41.35	50608	8/02/23
	26 RECREATION COMMISSION TOTAL		1,501.28		
TRANSIENT GUEST APPROVED					
ANTHONY GOLF CLUB	GOLF TOURNEY		4,000.00	50576	8/02/23
	89 TRANSIENT GUEST APPROVED TOTAL		4,000.00		
	Accounts Payable Total		119,578.92		

CLAIMS REPORT CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	21,214.82
02	WATER	23,243.84
03	ELECTRIC	26,094.69
04	SALES TAX & STATE FEES	7,728.02
05	SEWAGE DISPOSAL	4,273.01
10	EMPLOYEE BENEFIT	31,028.56
12	AIRPORT	494.70
26	RECREATION COMMISSION	1,501.28
89	TRANSIENT GUEST APPROVED	4,000.00

	TOTAL FUNDS	119,578.92

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.	14.60	.00	.00	.00	17.00	1333.48	.00	.00	.00	1392.04	321.86
102 POLICE	528.00	.00	.00	.00	588.00	10518.16	.00	.00	.00	11757.96	1518.32
104 STREET	231.75	.00	.00	.00	344.00	4635.73	.00	.00	.00	7593.12	689.85
105 GEN-ZONING	.00	.00	.00	.00	.00	481.02	.00	.00	.00	481.02	.00
107 PARK	54.75	.00	.00	.00	54.75	602.25	.00	.00	.00	602.25	.00
230 WATER-LAKE	106.00	.00	.00	.00	106.00	1477.38	.00	.00	.00	1477.38	.00
231 WATER-PRODUCTIO	56.25	.00	.00	.00	60.25	1045.42	.00	.00	.00	1115.10	.00
232 WATER-DISTRIBUT	219.50	1.00	.00	.00	257.00	2056.60	26.13	.00	.00	2761.23	475.00
233 WATER-COMM& GEN	73.17	.00	.00	.00	85.60	2738.07	.00	.00	.00	3016.47	.00
331 ELECTRIC-PROD	507.25	.00	.00	.00	576.00	6857.19	.00	.00	.00	8594.01	842.49
332 ELEC-DISTRIBUTI	685.50	.00	.00	.00	704.25	10400.43	.00	.00	.00	10835.38	1654.47
333 ELECTRIC-COMM	98.58	.00	.00	.00	114.40	5139.20	.00	.00	.00	5493.84	201.58
533 SEWER-COMM & GE	27.65	.00	.00	.00	32.00	960.39	.00	.00	.00	1060.04	.00
534 SEWER-TREATMENT	212.00	.00	.00	.00	231.50	1953.31	.00	.00	.00	2317.49	.00
1201 AIRPORT	56.00	.00	.00	.00	56.00	948.88	.00	.00	.00	948.88	.00
2601 REC - GEN	23.50	.00	.00	.00	23.50	423.00	.00	.00	.00	423.00	.00
2621 REC - POOL	451.50	.00	.00	.00	451.50	4833.98	.00	.00	.00	4833.98	.00
5102 OT GEN POLICE	.00	31.00	.00	.00	31.00	.00	881.40	.00	.00	881.40	.00
5231 OT WATER PROD	.00	6.00	.00	.00	6.00	.00	232.38	.00	.00	232.38	.00
5232 OT WATER DIST	.00	13.25	.00	.00	13.25	.00	525.12	.00	.00	525.12	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	206.84	.00	.00	206.84	.00
5332 OT ELEC DIST	.00	5.00	.00	.00	5.00	.00	226.77	.00	.00	226.77	.00
5333 OT ELEC COMM/GN	.00	5.25	.00	.00	5.25	.00	173.39	.00	.00	173.39	.00
5534 OT SEWER TREAT	.00	11.00	.00	.00	11.00	.00	438.02	.00	.00	438.02	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	144.00	.00	.00	.00	.00	72.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	403.11
TOTAL	3346.00	76.50	.00	.00	3921.25	56404.49	2710.05	.00	.00	67459.11	6106.68

HOUSING AUTHORITY OF THE CITY OF ANTHONY
 BOX 288
 ANTHONY, KANSAS

924 E SPRING
 ANTHONY, KANSAS 67003

620-842-5331
 FAX 620-842-5676

JULY 2023

NAME OF DIRECTOR JUNE KASTENS
ADDRESS 301 N MADISON, ANTHONY, KS 67003
TELEPHONE (620) 842-2824

NAME OF MAYOR Greg Cleveland
ADDRESS 827 N Jennings
 Anthony, KS 67003

TERM OF OFFICE

ANNUAL MEETING July 19, 2023

NAME OF COUNTY HARPER

PROJECT NUMBER KS16PO18001

NAME COMMISSIONERS'	TERM EXPIRES	ADDRESS	OCCUPATION	TELEPHONE
Kent Olds CHAIRMAN	08/01/2024	408 N Penn Anthony, KS	Minister	620 842 5275
Dorothy Nickel VICE CHAIRMAN	08/01/2024	517 N Bluff Anthony, KS	RETIRED	620 842 5664
Connie Copenhaver SECRETARY/TREASURER	08/01/2025	224 State Road Anthony, KS	RETIRED	620 842 3819
Brian Waldschmidt MEMBER	08/01/2025	736 SW 10 Rd Anthony, KS	Real Estate Agent	620 842 2781
Karl Berry MEMBER	08/01/2025	1014 E Spring Anthony, KS	RETIRED	620 842 7036

COPIES:
 Department of Housing & Urban Development
 City Clerk

JUNE KASTENS
 EXECUTIVE DIRECTOR

REQUEST FOR BID FOR NEW STREET SIGNS

The City of Anthony is accepting sealed bids for the replacement of city street signs.

Interested bidders should obtain a bid packet at the City Office.

Bids are to be enclosed in a sealed envelope (include 7 copies) and marked on the outside:

“STREET SIGNS”

Bids will be accepted at the City Office in person or by mail until July 31, 2023, at 5:00 p.m. The bids will be publicly opened and read aloud on August 1, 2023, at 6:00 p.m. at the Regular City Commission Meeting located in the City Hall Commission Chambers.

City of Anthony - 124 S. Bluff.

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

If you have any questions, please contact Bryan Struble at 620-842-2988

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

BID PACKET FOR NEW STREET SIGNS

The City of Anthony is accepting sealed bids for total replacement of the city street signs with the following specifications:

1. All signs shall be **Single Sided**.
2. All signs shall meet current **MUTCD Regulations**.
3. **High Intensity Prismatic Sheeting** shall be used.
4. Sign Background shall be **BLUE electro cut or translucent material**.
5. Legend and Border shall be **WHITE High Intensity Sheeting**.
6. All signs shall be high intensity sheeting on **.080 Aluminum**.
7. All signs shall have **rounded corners**.
8. All signs shall have a **minimum 3/8" white border**.
9. Minimum sign length shall be 30 inches. Maximum length shall be the minimum needed without excess spacing or gapping between the end of the street name and the right side of the sign. Gapping between these areas should be a maximum 4", the only exception is if additional area is necessary to maintain the overall minimum sign length of 30 inches. See exhibit A for example. Sign height shall be 9".
10. Bid should include all mounting hardware necessary to mount on existing square post. The city is not replacing the existing posts. (See exhibit B for sign construction example)
11. Bid should include the option of printing a logo on the sign (See Exhibit C). If the logo option changes pricing, provide said option as a separate bid price which can be added or removed at the city's discretion.

Quantity: **848** (Specifications of street names and number of each attached as Exhibit D)

Bid must include all costs for sign replacement: shipping, printing, material, mounting hardware, etc. Bidder may include detailed pricing sheet but must also complete the attached Bid Submission Form.

Bid should also provide detailed warranty information.

City shall require proof approval from winning bidder prior to printing.

Bids are to be enclosed in a sealed envelope (include 7 copies) and marked on the outside:

"STREET SIGNS"

Bids will be accepted at the City Office in person or by mail until July 31, 2023, at 5:00 p.m. The bids will be publicly opened and read aloud on August 1, 2023, at 6:00 p.m. at the Regular City Commission Meeting located in the City Hall Commission Chambers.

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If you have any questions, please contact Bryan Struble at 620-842-2988

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

STREET SIGN BID SUBMISSION FORM

Bidding Company: _____

Address: _____

Phone: _____

Name of Representative Authorized to Bid: _____

Bid Price for Signs: \$ _____

(Include all material, printing, labor, etc.)

All Hardware: \$ _____

Shipping: \$ _____

Other _____ \$ _____

TOTAL BID PRICE: \$ _____

Does this Total Bid Price include a logo option at no additional cost? Yes ___ No ___

If not, additional price for logo option: \$ _____

TOTAL BID PRICE WITH LOGO: \$ _____

Are the signs warrantied? Yes ___ No ___ If yes, please describe:

Anti-Discrimination

The winning bidder agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, *et seq.*) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) Contractor agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) Contractor agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if it is determined that the contractor has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the contract may be canceled, terminated, or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

By signing below, I agree to the terms stated herein and shall **guarantee this bid price for a minimum of 90 days from the date signed.** If awarded the bid, this document shall serve as the contract for service.

Signed: _____

Date: _____

Exhibit A



This is an example of TOO MUCH spacing between the end of the street name/Ave and the block numbers at the end of the sign. This sign did not need to be this long. Bid should only have spacing necessary to maintain overall minimum 30" sign length or a maximum length to fit the words with a maximum 4" gap between them.

Exhibit B



Example of existing street sign. The city will use the existing square post but replace all signage and hardware.

Exhibit C

safety signs



Colors



This is an example of including a logo on the left side of the sign. An option the city is considering. The logo could look like the one attached, circular with the city name around it and a seal in the middle, or we may consider including our local school's athletic mascot which is similar to this:



Exhibit D

	100	200	300	400	500	600	700	800	900	1000	1100	TOTAL
NORTH AVENUES												
JENNINGS	2	2	2	2	2	2	2	2	2	2	4	4
ANTHONY	2	2	2	2	2	2	2	2	2	2	4	4
SPRINGFIELD	2	2	2	2	2	2	2	2	2	4	4	4
LINCOLN	2	2	2	2	2	2	2	4				
FRANKLIN	2	2	2	2	2	2	4			2	2	
MADISON	2	2	2	2	2	2	4					
JEFFERSON	2	2	2	2	2	2						
SANTA FE	2	2	2	2	2	2	2				2	
SECOND	2	4										
THIRD	2	4										
FOURTH	2	4										
FIFTH	2	2	2									
BLUFF	2	2	2	2	2	2	4					
KANSAS	2	2	2	2	2	2	4					
PENNSYLVANIA	2	2	2	2	2	2	2					
MASSACHUSETTS	2	2	2	2	2		2					
VERMONT	2	2										
LAWRENCE	2	2										
LL&G	2	2	4	2			2	2				
WEST AVE.	2		2	2			2					
WHEATLANE (no Ave)			4									
TOTAL NORTH AVE.	40	44	36	28	20	20	34	12	6	10	16	266

STREET SIGNS

CITY OF ANTHONY

EAST STREETS	100	200	300	400	500	600	700	800	900	1000	1100	TOTAL
MAIN	4	4	4	4	4	4	4	4	2	2	2	2
STEADMAN	2	2	2	2	2	2	2	2	2	2	2	4
SPRING	2	2	2	2	2	2	2	2	2	2	2	4
VINE	2	2	2	2	2	2	2	4				
LOCUST	2	2	2	2	2	2	2	4				
WALNUT	2	2	2	2	2	2	4					
HIGHLAND	2	2	2	2	2	2	2					
GARFIELD	2	2	2	2	2	2	2	2				
SHERMAN	2	2	2	4								
SUMMIT	2	2	2									
PEARL	2	2	2	2								
NORTH	2	2	2	2	2		2					
WASHINGTON	4	2	2	2	2	2	2	2				
GRANT	4	2	2	2	2	2	2	2				
EVANS	4	2	2	2	2							
IRONTON	4	2	2	2	2							
HAYES	4	2	2	2								
OAK							4					
TOTAL EAST STREETS	46	36	36	28	26	22	32	8	6	6	10	256

RESOLUTION NO. 1131

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF ANTHONY, KANSAS
AMENDING ARTICLE F, SECTION F-9 HEALTH CARE PROGRAM AND ARTICLE I
SEPARATION FROM CITY EMPLOYMENT, BY ADDING LANGUAGE TO ALLOW
CONTINUATION OF HEALTH INSURANCE COVERAGE FOR RETIREES OF THE CITY OF
ANTHONY'S PERSONNEL POLICIES AND GUIDELINES**

WHEREAS, it is beneficial for the City of Anthony to have updated written and adopted Personnel Policies and Guidelines;

AND WHEREAS, the City of Anthony desires to provide the opportunity for the continuation of health care coverage for retiring employees;

AND WHEREAS, the City of Anthony's Personnel Policies and Guidelines needs to be amended to reflect new and updated City policies.

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

Section 1. The following shall be added to Article I Separation from City Employment:

I-8 Continuation of Health Insurance for Retiring Employees. Employees retiring from the City, under age 65, shall be eligible for continued participation in the City's Health Insurance Plan in accordance with the provisions of K.S.A. 12-5040 et. seq. and amendments thereto, and by meeting all of the following conditions:

- (a) The employee has a minimum of ten (10) years employment. Years of employment include employment with any local government entity.
- (b) The employee must submit a completed Form 18 – Retiree Request to Continue Health Coverage to the City Clerk within 30 days following the retirement date of the employee.
- (c) The employee shall pay the full cost of the premium. Premium is payable to the City of Anthony by the 15th day of each month prior to the month of coverage eligibility.
- (d) Coverage is eligible for the retiring employee, their spouse, and dependents. If coverage for the eligible employee was continued at retirement, the covered surviving spouse of the employee may continue under the City's Health Insurance Plan provided that, all such costs and premiums for the health insurance are paid by the employee's surviving spouse as due in section (c) herein. Coverage shall cease to be made available upon (1) the last day of the month prior to the date of birth in which the employee or spouse reaches age sixty-five (65), (2) failure to make required premium payments by the due date, or (3) the retired employee or spouse becoming covered or becoming eligible to be covered under a plan of another employer.

Dependent children covered under the City of Anthony Health Insurance Plan at the time of the employee's retirement and where the employee is eligible

for retirement in accordance with this section, such dependent children are eligible to continue coverage until the earlier of the retiree or surviving spouse reaching age 65 or the dependent children reaching age 26.

Section 2. The following shall be added to Article F, Section F-9 Health Care Program:

F-9 Health Care Program

- (i) Retirees of the City, under age 65, shall be eligible for continued participation in the City’s Health Care Program in accordance with Section I-8 of Article I Separation from City Employment.

This Resolution shall take effect and be in full force from and after its adoption by the governing body of the City.

ADOPTED by the Governing Body of the City of Anthony, Kansas, this 1st day of August, 2023.

Gregory Cleveland, Mayor

SEAL

ATTEST:

Cyndra Kastens, City Clerk/Administrator

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF ANTHONY, KANSAS
HELD ON AUGUST 1, 2023**

The governing body met in regular session at the usual meeting place in the City at 6:00 P.M., the following members being present and participating, to-wit:

- Mayor Cleveland
- Commissioner Eaton
- Commissioner Hodson
- Commissioner Lanie
- Commissioner Smith

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

(Other Proceedings)

There was presented a Resolution entitled:

A RESOLUTION MAKING CERTAIN FINDINGS AND DETERMINATIONS AS TO THE NEED FOR HOUSING WITHIN THE CITY OF ANTHONY, KANSAS AND SETTING FORTH THE LEGAL DESCRIPTION OF REAL PROPERTY PROPOSED TO BE DESIGNATED AS A REINVESTMENT HOUSING INCENTIVE DISTRICT WITHIN THE CITY.

Commissioner _____ moved that the Resolution be adopted. The motion was seconded by Commissioner _____. The Resolution was duly read and considered, and upon being put, the motion for the adoption of the Resolution was carried by the vote of the governing body as follows:

Yea: _____.

Nay: _____.

The Mayor declared the Resolution duly adopted and the Resolution was then duly numbered Resolution No. 1132 and was signed by the Mayor and attested by the Clerk. The Clerk was directed to arrange for the publication of the Resolution one time in the official newspaper of the City.

(Other Proceedings)

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CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Anthony, Kansas held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

Clerk

RESOLUTION NO. 1132

A RESOLUTION MAKING CERTAIN FINDINGS AND DETERMINATIONS AS TO THE NEED FOR HOUSING WITHIN THE CITY OF ANTHONY, KANSAS AND SETTING FORTH THE LEGAL DESCRIPTION OF REAL PROPERTY PROPOSED TO BE DESIGNATED AS A REINVESTMENT HOUSING INCENTIVE DISTRICT WITHIN THE CITY.

WHEREAS, K.S.A. 12-5241 *et seq.*, as amended (the “Act”) authorizes any city incorporated in accordance with the laws of the state of Kansas (the “State”) with a population of less than 60,000 to designate reinvestment housing incentive districts within such city; and

WHEREAS, prior to such designation the governing body of such city shall conduct a housing needs analysis to determine what, if any, housing needs exist within its community; and

WHEREAS, after conducting such analysis, the governing body of such city may adopt a resolution making certain findings regarding the establishment of a reinvestment housing incentive district and providing the legal description of property to be contained therein; and

WHEREAS, after publishing such resolution, the governing body of such city shall send a copy thereof to the Secretary of Commerce of the State (the “Secretary”) requesting that the Secretary agree with the finding contained in such resolution; and

WHEREAS, if the Secretary agrees with such findings, such city may proceed with the establishment of a reinvestment housing incentive district within such city and adopt a plan for the development or redevelopment of housing and public facilities in the proposed district; and

WHEREAS, the City of Anthony, Kansas (the “City”) has an estimated population of 2,033 and therefore constitutes a city as said term is defined in the Act; and

WHEREAS, the Governing Body of the City has produced a Housing Assessment Tool report in 2023 (the “Needs Analysis”), a copy of which is on file in the office of the City Clerk; and

WHEREAS, based on the Needs Analysis, the Governing Body of the City proposes to commence proceedings necessary to create a Reinvestment Housing Incentive District, in accordance with the provisions of the Act.

THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS, AS FOLLOWS:

Section 1. The Governing Body hereby adopts and incorporates by this reference as part of this Resolution the Needs Analysis, a copy of which is on file in the office of the City Clerk, and based on a review of said Needs Analysis makes the following findings and determinations.

Section 2. The Governing Body hereby finds and determines that there is a shortage of quality housing of various price ranges in the City despite the best efforts of public and private housing developers.

Section 3. The Governing Body hereby finds and determines that the shortage of quality housing can be expected to persist and that additional financial incentives are necessary in order to encourage the private sector to construct or renovate housing in the City.

Section 4. The Governing Body hereby finds and determines that the shortage of quality housing is a substantial deterrent to the future economic growth and development of the City.

Section 5. The Governing Body hereby finds and determines that the future economic well-being of the City depends on the Governing Body providing additional incentives for the construction or renovation of quality housing in the City.

Section 6. Based on the findings and determinations contained in *Sections 2* through *5* of this Resolution, the Governing Body proposes to establish a Reinvestment Housing Incentive District pursuant to the Act, within boundaries of the real estate legally described in *Exhibit A* attached hereto, and shown on the maps depicting the existing parcels of land attached hereto as *Exhibit B* (the “District”).

Section 7. The City Clerk is hereby directed to publish this Resolution one time in the official City newspaper, and to send a certified copy of this Resolution to the Secretary for the Secretary's review and approval.

Section 8. The Mayor, City Administrator/City Clerk, other City officials and Gilmore & Bell, P.C. are hereby further authorized and directed to take such other actions as may be appropriate or desirable to accomplish the purposes of this Resolution.

Section 9. This Resolution shall take effect after its adoption and publication once in the official City newspaper.

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ADOPTED by the Governing Body of the City of Anthony, Kansas, on August 1, 2023.

(SEAL)

Gregory Cleveland, Mayor

ATTEST:

Cyndra Kastens, City Clerk/Administrator

EXHIBIT A

**LEGAL DESCRIPTION OF PROPOSED
REINVESTMENT HOUSING INCENTIVE DISTRICT**

All of Sunrise Addition, Sunrise 2nd Addition, and Masner Commercial 1st Addition to the City of Anthony; including all rights of way, easements, future public streets, detention areas, and the unplatted area between Sunrise Addition and Masner Commercial 1st Addition

The foregoing description includes the following lots, blocks and tracts:

Sunrise Addition: Lot 1, Block 1; and Lots 1, 2, 3, 4, Block 2

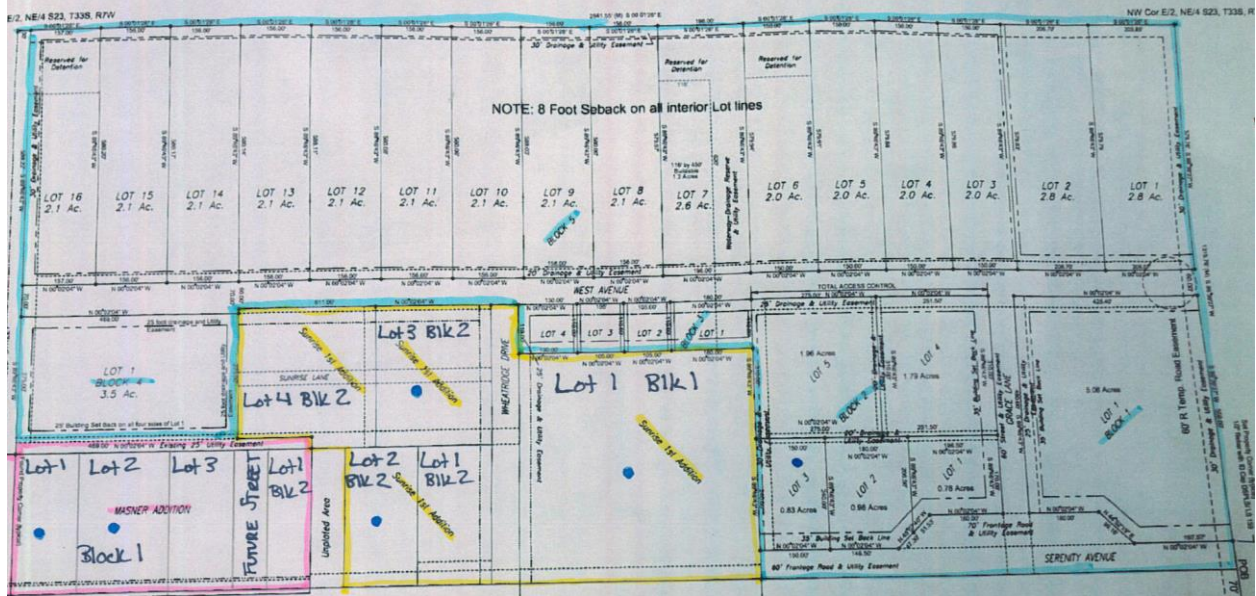
Sunrise 2nd Addition: Lot 1, Block 1; Lots 1, 2, 3, 4, 5, Block 2; Lots 1, 2, 3, 4, Block 3; Lot 1 Block 4; and Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, Block 5

Masner Commercial 1st Addition: Lot 1, 2, 3, Block 1; and Lot 1, Block 2

The unplatted area lying between Sunrise Addition and Masner Commercial 1st Addition

All rights of way, easements, future public streets, and detention areas lying within.

EXHIBIT B
MAP OF PROPOSED
REINVESTMENT HOUSING INCENTIVE DISTRICT



CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution No. 1132 adopted by the Governing Body of the City on August 1, 2023, as the same appears of record in my office.

DATED: August 1, 2023

City Clerk

July 20,2023


City of Anthony

The City office has let the Anthony tree board needs too ask for renewal of the following members. Bryce Osborn, Conna. Livingston & Don Jensen. . Troy Lankton has decided to leave the board. He has been a faithful member for many years. The loss of Mary Hixon who was also a great member.

I have served for over 25 years and would understand if you don't renew my term. I have enjoyed serving on the board. I have called the above members and they would continue to serve if approved.

We have a new member to ask for approval to serve on the board. He and his wife have moved to Anthony from Hutchinson, Ks. He is the father of Sherie Francis. He was a State Forester for the State of Kansas and., The Se District of Kansas. I drove him around to show him what we have done over the years. He would be great to have a member with this much professional experience on the board. Bill Moyer

Thank you.



Don Jensen, Sec.

RESOLUTION NO. 1130

A RESOLUTION AUTHORIZING THE PUBLIC OFFICERS OR OTHER AGENTS OF THE CITY TO ABATE HEALTH NUISANCES AS AUTHORIZED BY ARTICLE 2 OF CHAPTER VII OF THE CITY OF ANTHONY CITY CODE.

WHEREAS, it is in the interest of the City Commission that the health, safety, and general welfare of the citizens of the City of Anthony be maintained;

WHEREAS, that a health nuisance has developed in Lots Thirteen (13) and Fourteen (14) in Block Sixty-Four (64), Original Town, in the City of Anthony, Harper County, Kansas; as shown by the recorded Plat thereof, 217, 221 S. Bluff, & 115 & 117 W. Grant, Anthony, Kansas.

WHEREAS, Notice of Violations have been mailed to the property owner of record by certified mail to David & Dorita Bloyer, 18286 61st Rd, Winfield, KS 67156; Notice was delivered and left with individual on Friday, June 23, 12:45 PM.

WHEREAS, the property owner has not alleviated the alleged violations nor requested a hearing before the City Commission within the time periods specified;

WHEREAS, the public officer and other agents of the City of Anthony presents this Resolution to the City Commission;

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to abate the conditions causing the violations at the end of August 11, 2023; and

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

Amount is due from property owner(s) for services rendered by the City of Anthony upon presentation of bill. Failure of property owner(s) to pay amount due may result in the City bringing an action in district court, or causing a special assessment to be levied on the property, or any other manner of collection provided by law.

ADOPTED at Anthony, Kansas, this 1st day of August, 2023.

Gregory L. Cleveland, Mayor

SEAL
ATTEST:

Cyndra Kastens, City Clerk

ORDINANCE NO. S-314

AN ORDINANCE AUTHORIZING AND DIRECTING THE REMOVAL OF CERTAIN UNSAFE AND DANGEROUS STRUCTURES LOCATED AT LOT NINETEEN (19) IN BLOCK THREE (3) IN GRAY’S ADDITION IN THE CITY OF ANTHONY, HARPER COUNTY, KANSAS, ALSO KNOWN AND REFERRED TO AS 422 N. MASSACHUSETTS, AUTHORIZING THE FINANCING OF THE COSTS OF SUCH REMOVAL BY THE SALE OF SALVAGE FROM SUCH STRUCTURE, IF ANY, AND/OR FROM THE GENERAL FUND OF THE CITY; AND, THE LEVYING OF SPECIAL ASSESSMENTS AGAINST THE LOTS OR PARCELS OF LAND ON WHICH SUCH STRUCTURES ARE LOCATED.

WHEREAS, the governing body did after proper notice and hearing as provided by law make findings by Resolution No. 1118, dated April 4th, 2023, that the structures hereinafter described are dangerous or unsafe and did direct the owner of such structures to repair or remove the same and make the premises safe and secure, together with a statement that if the owner failed to commence the repair or removal within the time fixed by such resolution or failed to diligently prosecute the same until the work was completed, the city would cause the structures to be razed and removed; and,

WHEREAS, such resolution was published in the official city newspaper and copies of such resolution were mailed to each owner, agent, lienholder of record and occupant of such structures and all other parties having any legal or equitable interest in the property, or was otherwise served as required by law; and,

WHEREAS, the owner has wholly failed to commence or complete the repair or removal of said structures;

Now Therefore, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS:

Section 1. The enforcing officer is hereby authorized and directed to cause the structure located on Lot Nineteen (19) in Block Three (3) in Gray’s Addition in the City of Anthony, Kansas, also commonly known and referred to as 422 N. Massachusetts, of said city to be razed and removed and the premises made safe and secure, and for this purpose is authorized to invite bids, negotiate a contract, or cause the work to be done by city employees.

Section 2. The enforcing officer shall keep an account of the costs of the work and may sell salvage from such structures and shall keep an account of the receipts therefrom as provided by law.

Section 3. All costs incurred by the city in the razing and removal of such structures and the making of the premises safe and secure shall be paid from moneys received from the sale of salvage therefrom and all moneys in excess of that

necessary to pay such cost shall, after the payment of all costs, be paid to the owner of the premises upon which said structures were located; PROVIDED, that if there is no salvage or if the proceeds received from the sale of salvage are insufficient to pay the costs of such work, such costs or any portion thereof in excess of the amount received from the sale of the salvage shall be assessed as a special assessment against the lots or parcels of land on which the structures were located and may be financed until the assessment is paid out of the general fund of the city and/or may be pursued as a personal debt pursuant to the procedure allowed under K.S.A.12-1,115 and any amendments thereto, and/or bring action in district court, and any other manner of collection as provided by law.

Section 4. This ordinance shall be in full force and effect from and after its adoption and publication in the official city newspaper.

ADOPTED AND APPROVED by the Governing Body, this 1st day of August, 2023.

Gregory Cleveland, Mayor

(SEAL)
ATTEST:

Cyndra Kastens, City Clerk

COURT REPORTING CASE REPORT
OFFN DATES: 07/01/2023-07/27/2023

FOR OFFICER CODES: ALETTOT

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
202300091	MCKEE, DONNA M. MANNING HERMAN	4774	7/25/23 7/04/23	54.00 SPEEDING 14 MPH OVER	74.50	23.50	.00	152.00	152.00 7/12/23	.00
202300092	OLIPHANT, KARISSA HOUSTON NATHAN	1421	8/08/23 7/02/23	.00 DOG AT LARGE VICIOUS DOG	.00	.00	.00	.00	.00	.00
202300093	ZUMALT, DARREL E MANNING HERMAN	4775	8/08/23 7/09/23	30.00 SPEEDING 10 MPH OVER	74.50	23.50	.00	128.00	128.00 7/25/23	.00
202300094	BERGMAN, JIM L. LEDEZMA ALEX	5088	8/08/23 7/10/23	.00 SPEEDING 14 MPH OVER	.00	.00	.00	.00	.00	.00
202300095	BANE, JUDY A. LUCK BAILEY	5089	8/22/23 7/13/23	36.00 SPEEDING 11 MPH OVER	74.50	23.50	.00	134.00	134.00 7/17/23	.00
202300096	WOODLE, JASON D. MANNING HERMAN	4961	8/22/23 7/23/23	.00 SPEEDING 10 MPH OVER	.00	.00	.00	.00	.00	.00
202300097	OCHOA, NOAH E. LUCK BAILEY	4761	8/22/23 7/26/23	.00 FTY AT STOP OR YIELD SIGN	.00	.00	.00	.00	.00	.00
202300098	EDMONDS, LEWIS E MANNING HERMAN	4962	8/22/23 7/27/23	.00 SPEEDING 14 MPH OVER	.00	.00	.00	.00	.00	.00
202300099	OSKIN, JULE A LUCK BAILEY	4759	10/10/23 7/26/23	.00 FTY AT STOP OR YIELD SIGN	.00	.00	.00	.00	.00	.00
202300100	MONDRAGON, SERGIO J. LUCK BAILEY	4760	8/22/23 7/26/23	.00 FTY AT STOP OR YIELD SIGN	.00	.00	.00	.00	.00	.00
202300101	ROGERS, MARSHA K. MANNING HERMAN	4963	8/22/23 7/27/23	.00 SPEEDING 16 MPH OVER	.00	.00	.00	.00	.00	.00
REPORT TOTALS								414.00	414.00	.00

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
8/1/23

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 July 18, 2023 Regular Meeting Minutes
2. Approve July 20, 2023 Special Meeting Minutes
3. Appropriation Ordinance No 3171 \$119,578.92
4. Approve 08.01.2023 Payroll \$67,459.11
5. Approve Reappointment to Housing Authority for Connie Copenhaver, Brian Waldschmidt and Karl Berry - Terms to expire 2025

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

6. Bid Opening Street Signs
7. Resolution No. 1131 Continuation of Health Insurance for Retirees

According to K.S.A. 12-5040, the City is required to offer continuation to participate in the City's group health insurance plan to qualifying retirees. The retiring employee is required to pay the health premiums 100% at their cost in monthly payments payable to the city. This resolution is required by Blue Cross to continue this coverage.

8. Resolution No. 1132 Reinvestment Housing Incentive District

Mayor Cleveland and I (along with Tiffany Hartson, Lonnie Teel, Kevin Cowan from Gilmore Bell, and several housing committee members including Christy Mans, Kevin Alexander, and Kari O'Riley) met with the County Commission on July 17th to notify them of the city's intent to establish an RHID district and seek their support. Tiffany, Kevin Cowan and I also met with Josh Swartz that same day to discuss the RHID and the process to seek the School Board's support. We have another meeting with the County on August 2nd however, at the recommendation of Mr. Cowan with Gilmore Bell, and because we are in a time sensitive scenario to have this process complete prior to the end of this year, it is recommended to go ahead and pass the first resolution so the Department of Commerce can start their review. If we do not have support from the county after the passing of this resolution, we can just stop the process but because of the sake of time, it is best to go ahead and get started.

9. Request for Anthony Lake to Serve as Fire Protection for Harper County EOP

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
8/1/23

I will explain this more at the meeting but as the County updates their emergency management plan they are looking for a dedicated water source to be available for helicopters during a large fire event. The County Emergency Manager has requested the dedication of Anthony Lake for this purpose. The State of Kansas requires special permitting for fire protection use of a surface water body therefore, if the Commission wants to approve this request, the permitting process will need to be initiated to the State. I will be seeking direction from the Commission on this request.

10. Approve Tree Board Recommendation to Appoint Bill Moyer to Fill Troy Lankton Term to Expire July 2025 and Reappoint Conna Livingston Term to Expire 2027 and Bryce Osborn Term to Expire 2025
11. Health Resolution No. 1130 - 217-221 S. Bluff & 115-117 W. Grant - Bloyer 2023
12. Dangerous Structure Ordinance S-314 Directing Action to Remove 422 N. Massachusetts Williams 2023
13. Approve July 2023 Court Report

Admin Report:

1. BASE Grant/HCCF – The predevelopment meeting with local utility providers (gas, phone, internet, etc..) was held on July 6th and did serve as a good coordination and communication event as all utilities will start planning the installation locations of their infrastructure. The official preconstruction meeting with Mies Construction (our general contractor for the BASE grant project) will be held Thursday August 3rd with construction to begin Monday August 7th.
2. Water Department – Gary Taylor has been working with Randy and Matt very regularly to deal with issues in the water and wastewater department. The sewer ponds are full, we are having to discharge. There are still some problems with the Clay Val (control valve) at the water tank, the mixer in the tank, and some water testing issues at the plant. Gary is working diligently on all these issues overseeing and guiding staff. The water storage tank is still offline, Matt did drain most of it down so we did not lose chlorine residual however, at my request, they filled it back up in the event of a fire or other emergency when we might need capacity and need to put it back online. At least until we can determine what is going on with the control valve. Gary is staying on top of all of these issues, and we are very lucky to have him.

Another item needing to be taken care of is the water tank/tower cleaning and maintenance contract. The Commission approved for the city to get a maintenance contract, but it was never bid out. The tank is needing service so we will go ahead and get the bids out for this and set an opening date with the Commission. Let me know if you do not want me to just proceed in that direction and get this taken care of.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
8/1/23

3. CDBG Grant – I sat in on a zoom meeting with Attica, Harper, and the Department of Commerce to discuss the CDBG Grant on July 6th. The grant does appear to have a lot of promise. Reminder, this is a \$300,000 grant to help pay for demolitions and rehabilitations. The upfront hurdle does appear to be how we want to define a “neighborhood” which is what we need to do and how will dictate how we will target the houses we would like to use the funds for. I felt great pressure to keep this going since you allowed me to halt the demolition bids long enough to check out this grant, but I was also in the middle of budget, so I enlisted Greg (as the housing designee for the commission) and Kenny Sr. (since he works with the dangerous structures) to drive around and help identify a “neighborhood” to work with. I will not go into great detail in this update, but I do plan to review their conclusions with CDBG and then have a discussion on the August 15th agenda to bring you all up to date and let you know what the process looks like and seek your direction as to whether we want to continue to seek this grant.
4. Demo Bids – Whether we continue with the CDBG grant or not, we did go ahead and get the demo bids out. This way, there will still be continued progress moving in the direction of demolition. We will need to know the dollar amounts to include in the grant if we decide to pay for the demos with those funds. Either way, the bids are out and will be opened at the August 15th Commission meeting.
5. 2023 Budget – I have had huge delays on the budget in dealing with the RNR discrepancy at the county. The County Clerk has been excellent to work with and we are all trying to determine what the best course of action is but it has definitely caused delays in my 2nd draft presentation of the budget because we have spent so much time on this issue instead. As of our last communication, the County Attorney is reviewing the situation to provide directions to the County Clerk as to whether he recommends she recalculate the RNR’s or not. And if not, how do we proceed. As of the date of this report, I am waiting those determinations.
6. SEED Grant – We have the banner bids back and a test banner went up on one of the poles downtown. We now know the size of the banner and bracket types. The hold up now is fabricating the HP Community flag metal art that goes above them. I need to draft an RFP to local fabricators, but I just have not had time. More to come on this.
7. Rural Champion Grant – We are still proceeding in the direction of utilizing the extra rural champion dollars for seed money to start local incentive programs and to pay for a part time education person to help people in the community. The group also decided to submit an application for a grant SC Telcom is helping to sponsor to pay for a cell phone and some printing and fuel expenses of the part time education person. Tiffany and I do not have time for this effort. Cheryl Adelhardt volunteered her time personally to write the grant. The communities of Attica, Harper, and Anthony met to discuss this and all were in support to submit the grant to help cover some of those expenses above payroll for the education person.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
8/1/23

8. Solar – Well, I have been dealing with this for several months but until recently we hadn't actually had an application submitted by a local to install solar in Anthony. Now we have. However, there were many details to work out: technical review of the installation, billing capabilities in our software, and of course statutory compliance, and this is our first time to perform this review and process. In addition, you may recall that I informed the commission many months ago that our policy needs to be updated and is out of compliance. That is a separate issue I will bring to you once I have time to get that prepared but for now, since we have an application we may have to process it under our current policy and deal with legal clean up as a side bar. Jerry, Larry, and I are working with KMEA to review the current application. It is a very large commercial application, and I would rather have all of the facts to present and discuss in person because as with all things electric, this will be a large discussion. More to come at the meeting on the 15th.
9. JD's Retirement – We got to honor JD last week for his 43 years of service with the city. The employees pooled some money and bought him a set of rocking chairs and a Texas Roadhouse Gift Card, and the city honored him with his dream gift: a Henry Golden Boy 22 Long Rifle. It was a great celebration. Here are some photos:



To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
8/1/23



Anthony Commission Meeting 8/2/2023: Dept. Reports

Street Department:

- Lots of mowing
- Grading at the lake
- Spraying weeds
- Burned brush piles
- Cleaning equipment
- Cleaning at the hall

Water & Wastewater Department:

- Aerators at the water plant
- Serviced vehicles
- Turn offs
- Locates
- Used the sewer camera on the hospital sewer
- Re-plumb chlorinator at the pool
- Repaired leak on 3rd Street
- Transferred pump between ponds at the sewer plant
- Mowing at water plant, Weed eating campgrounds

Power Plant:

- Lots of mowing and spraying at the plant, and lake.
- We run tested our three generators for SPP capacity requirements and they all passed the accreditation testing, lots of great training and learning for our newer employees, we do have some small repairs that we will be working on when we get the lake mowing back under control.
- LB got the new mower ordered, so hopefully we can get it on the job to help keep up.
- Had a great retirement party at lunch for JD, thank you to everyone for a great send off to a great friend and employee.
- HT and TM worked on a cop car with wiring problems and helped the line crew with a switch over project by the auto body shop.
- Everyday rounds and maintenance on the plant and equipment.

Electric Department:

- **Set poles 7 miles east and 2 miles north. Nulik Project**
Had a report of broken guy wire, turn out to be a broken pole someone hit.
- **Ran 3 phase to West Street Body Shop's new service.**
- **Took out old service at West Street Body Shop.**
- **Staked pole line 9 miles west and 5 miles north for locates.**
Replacement for broken pole.
- **Staked pole line 8 miles west and 4 miles south for locates.**
Replace from lightning.
- **Light List work orders.**
- **Turn off for non-pay.**
- **Locates**
- **Turn On/Off Orders**

Superintendent Report:

- **Contacted company about softener heads that need repaired or replace at**
- **Contacted company about boat ramp repair**
- **Called KDHE about water tank cleaning requirements**
- **Numerous calls received about permits**
- **Talked to a concerned citizen about the tall grass at the lake.**
- **Received a complaint in the drop box about the lake evergreens having bagworms.**
- **Talked to Mike Yoder with KDOT about a stop sign at Industrial Rd and K-2 Highway.**
- **Contacted 2 landowners about wheat crop damage.**

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 08-01-2023

We inspected some properties to be cleaned up

We served several weed notices

We investigated a fraud case in the 600 block of E. Evans

We investigated a harassment by phone case

We investigated a disturbance in the 200 block of W. Steadman and turned the case over to the CA

We investigated a CDTP case in the 600 block of N. Anthony and arrested Mathew Clark for CDTP

We investigated a domestic disturbance in the 200 block of S. Springfield and turned the case over to the CA

We investigated a fraud case in the 200 block of S. Mass