



City Commission Regular Meeting

Tuesday, October 19, 2021 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.

PUBLIC HEARINGS - NONE

CONSENT AGENDA

- [1.](#) Approve Minutes - Regular Meeting of October 5, 2021
- [2.](#) Approve Minutes - Special Meeting of October 13, 2021
- [3.](#) Appropriation Ordinance No. 6098 \$253,532.67
- [4.](#) Payroll \$52,141.21

REGULAR BUSINESS

5. Bid Opening - Security Camera Equipment *6:05 p.m.
- [6.](#) Bid Opening - RV Dump Electric Materials at 6:10 p.m.
- [7.](#) Bid Opening - Diesel at 6:10 p.m.
- [8.](#) Wayne Dennis Recommendation - Arts Center \$8,000 / Golf Club \$7,768.92
9. Gilchrist 432 S Anthony Review
10. "what3words"
- [11.](#) Floodplain Mapping Revision Update - 30 day Review Process
- [12.](#) Municipal Hall Waiver \$580.00 Rental \$75 Alcohol for Anthony High School Reunion /Joyce Kaup

STAFF REPORTS

[13.](#) Administrator Report

[14.](#) Chief of Police report

EXECUTIVE SESSION - NONE

15. Executive Session to Discuss Staffing/Personnel Pursuant to “Personnel Matters of Non-Elected Personnel, K.S.A. 75-4319 (b) (1).”

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, October 05, 2021 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT

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

City Administrator Cyndra Kastens, Police Chief Kenny Hodson, Water/WW Foreman Terry Stark, Power Plant Superintendent Larry Berry, Brick Prickett, Chet Barber and Steve Bellesine.

-Approval of Agenda

A motion was made to approve the agenda.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

PUBLIC COMMENT

The Mayor read aloud a thank you note from the Harper County Health Foundation.

PUBLIC HEARINGS - NONE

CONSENT AGENDA

1. Approve Minutes Regular Meeting September 21st and Special Meeting September 27th
2. Special Appropriations:

Lake Board Capital Fund #34 - Wahoo Docks \$848.97 - Balance of deposit payment

Lake Maint & Imp Capital Fund #34 - EBH \$4,400.00 - RV Dump Engineering & Design

3. Appropriation Ordinance No. 6097 \$283,893.54
4. Approve 9.28.2021 Payroll \$53,901.79
5. Municipal Court Report September 2021

The Mayor asked if any consent agenda items should be pulled for further discussion. Hearing none, a motion was made to approve the consent agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

REGULAR BUSINESS

6. Golf Course Irrigation Water

Chet Barber, Brick Prickett and Steve Bellesine were present representing the Anthony Golf Club. They are concerned about having enough water for irrigation needs. The Commission discussed possibilities and costs. It was recommended to go to the Wayne Dennis Committee to seek funding assistance to rehab the current irrigation wells to make sure we can utilize the currently permitted water right volume. A motion was made to have Mayor Cleveland gather data for further investigation of the Bluff Creek Wells.

Motion made by Commissioner Lanie, Seconded by Commissioner Eaton.

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

7. RV Dump Site Plans and Specs Adjustment

A motion from the September 21st meeting was to move the RV Dump location to the west side to accommodate traffic flow but we were able to leave the dump site in the original location (on the east) and relocate it across the road so the dump will be on the correct side of the trailer. A motion was made to locate the RV Dump location back on the east side.

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

8. **Winter Fixed Price Electric Energy Contract**

Admin Kastens informed the Commission that we have been contacted by KMEA regarding concern they have over the rising cost of natural gas as we enter the cold months. After much discussion, a motion was made to secure a fixed price energy contract for December 2021, January and February, 2022.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

9. **Powerplant Diesel for Winter**

A motion was made to go out for bid for two loads of diesel for the Power Plant, with reserve that the city may only purchase one load depending on the price.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

10. **Contract for Purchase of Lot 10W Deer Creek Trail to Jim & Becky Forsyth \$8,000**

A motion was made to approve the contract for purchase of 10W Deer Creek Trail to Jim and Becky Forsyth for \$8,000 and authorize Admin Kastens to execute documents at closing.

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

11. **Lake Camping Winter Longevity and Cost Comparisons**

Admin Kastens updated the Commission on the findings of the cost review of camping fees at the lake. Admin Kastens also asked for approval to temporarily lift the Lake Camping Longevity Restriction to allow campers extended stay at the lake from October 1 thru May 1, 2022. A motion was made to temporarily remove the camping longevity restriction for the period of October 1 to May 1, 2022.

Motion made by Commissioner Smith, Seconded by Mayor Cleveland.

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

12. **Unified Development Code - Kennels**

Admin Kastens asked for direction concerning a potential zoning text amendment regarding kennels in the City of Anthony. The Planning Commission will review the issue and report back to the commission.

13. **Update on Dangerous Structure 112 S Jennings**

Admin Kastens updated the Commission on the Dangerous Structure at 112 S Jennings.

14. **Resolution 1093 Vehicle Nuisance 536 S. Kansas Foss 2021**

RESOLUTION NO. 1093

A RESOLUTION AUTHORIZING THE PUBLIC OFFICERS
OR OTHER AGENTS OF THE CITY TO ABATE INOPERABLE
VEHICLES AS AUTHORIZED BY ARTICLE 3 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 vehicle nuisance has developed in Lot Seventeen (17) in Block Six (6) of Cade's Addition in the City of Anthony, Harper County, Kansas, as shown by the recorded plat thereof, 536 S. Kansas, Anthony, KS 67003.

WHEREAS, Notice of Violations has been served in person to the property owner of record, William Leonard Foss II, 536 S. Kansas, Anthony, Kansas 67003.

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 October 15th, 2021; and

BE IT FURTHER RESOLVED that the cost incurred by the City to abate such conditions 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.

If any assessments levied pursuant to unpaid costs remain for a period of one year or more after their initial levy the City may collect the amount due in the same manner as a personal debt of the property owner to the City by bringing an action in District Court. Interest will accrue from and after the date a delinquency occurs. The City may pursue collection by levying a special assessment in addition to any other manner provided by law. 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 5th day of October, 2021.

A motion was made to approve Resolution 1093 as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

STAFF REPORTS

15. **Administrator Report**

The Admin provided a written report on ADA Boat Dock, KDOT Cost Share Grant, Hp. Co. Emergency Operations Plan, Airport KAIP Grant and Leasing ground, Hp. Co. Creatives Commission, Anthony Lake Board/Walking Path, RV Dump Project, Anthony Dog Pound, COW Day, CORE Community Harper County and other department activities.

16. **Chief of Police report**

Inspected some properties
Served some papers
We arrested David Jordan on a warrant
We arrested Robert Henry on a probation violation
We arrested Lance Cummings on traffic offenses
We arrested Nelson Schwarts for traffic offenses
We had the Homecoming parade here.

EXECUTIVE SESSION

17. **Executive Session to discuss Staffing/Personnel Pursuant to "Personnel Matters of Non-Elected Personnel, K.S.A. 75-4319 (b) (1)."**

Mayor Cleveland made a motion to go into Executive Session for ten minutes until 7:50 p.m. Commissioner Lanie seconded the motion. Motion carried 4-0. Commissioner Hodson recused himself and left the room.

At 7:40 p.m. chambers were cleared. Remaining present were the City Commission Members: Mayor Greg Cleveland, Jan Lanie, Sherrie Eaton, Eric Smith and the City Administrator.

At 7:50 p.m., Mayor Cleveland made a motion to extend the executive session five minutes until 7:55 p.m. Commissioner Smith seconded the motion. Motion carried 4-0.

At 7:55 p.m. Mayor Cleveland called the regular meeting back to order. No binding action was taken.

ADJOURNMENT

A motion was made to adjourn the regular commission meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

The Commission also discussed Inventory of street signs and Bond price quotes on Treasurer and Administrator bonds.

Cyndra Kastens, City Clerk/Administrator

Gregory Cleveland, Mayor



City Commission Special Meeting

Wednesday, October 13, 2021 at 4:30 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Mayor Cleveland called the October 13, 2021 Special Meeting to order.

ROLL CALL

PRESENT

Mayor Greg Cleveland
Commissioner Sherrie Eaton
Commissioner Eric Smith

City Clerk/Admin Cyndra Kastens

ABSENT

Commissioner Kenny Hodson Jr.
Commissioner Jan Lanie

ITEMS OF BUSINESS

1. Executive Session to Discuss Staffing/Personnel Pursuant to "Personnel Matters of Non-Elected Personnel, K.S.A. 75-4319 (b) (1)."

At 4:30 p.m., Mayor Cleveland made a motion to go into Executive Session for twenty minutes until 4:50 p.m. to discuss Staffing/Personnel Pursuant to "Personnel Matters of Non-Elected Personnel, K.S.A. 75-4319 (b)(1). Commissioner Smith seconded. Motion carried 3-0.

The Commission chambers were cleared with the Commissioners and City Administrator remaining present.

At 4:50 p.m., Mayor Cleveland made a motion to extend the Executive Session thirty minutes until 5:20 p.m. Commissioner Eaton seconded. Motion carried 3-0.

at 5:20 p.m., Mayor Cleveland made a motion to extend the Executive Session ten minutes until 5:30 p.m. Commissioner Smith seconded. Motion carried 3-0.

At 5:30 p.m., Mayor Cleveland made a motion to extend the Executive Session five minutes until 5:35 p.m. Commissioner Smith seconded. Motion carried 3-0.

At 5:35 p.m., Mayor Cleveland called the special meeting back to order. No binding action was taken.

ADJOURNMENT

Mayor Cleveland made a motion to adjourn the special meeting. Commissioner Eaton seconded. Motion carried 3-0.

Cyndra Kastens, City Clerk/Administrator

Gregory Cleveland, Mayor

BALANCE SHEET

CALENDAR 10/2021, FISCAL 10/2021

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	29,542.52-	1,118,952.59
02-00-0010	WATER	69,879.57	1,059,837.69
03-00-0010	ELECTRIC	209,393.53	3,655,674.54
04-00-0010	SALES TAX & STATE FEES	8,611.84	39,876.04
05-00-0010	SEWAGE DISPOSAL	32,306.04	316,699.20
10-00-0010	EMP INSURANCE/BENEFIT	32,162.20-	151,316.66
12-00-0010	AIRPORT	11,634.76-	197,750.92
14-00-0010	INDUSTRIAL DEVELOPMENT	47.75-	22,799.58
16-00-0010	SERVICE DEPOSIT	1,003.40	72,858.23
17-00-0010	SPECIAL STREETS & HIGHWAY	801.30-	153,526.58
18-00-0010	PUBLIC RELIEF		26,650.23
19-00-0010	WATER UTILITY RESERVE		103,333.10
21-00-0010	WWTF LOAN 2000		204,449.42
23-00-0010	WATER DEBT SVC RESERVE S2013		100,129.46
24-00-0010	BOND & INTEREST		15,826.60
25-00-0010	LIBRARY		644.00
26-00-0010	RECREATION COMMISSION	5,104.81-	87,118.68
29-00-0010	RECREATION	3,046.60	6,508.98
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		98,739.08
32-00-0010	SPECIAL PARKS & RECREATION	56.69-	21,079.02
34-00-0010	CAPITAL IMPROVEMENT	5,248.97-	1,149,235.42
37-00-0010	GO BONDS S2010 POOL		6,821.14
40-00-0010	ELECTRIC UTILITY RESERVE		1,635,017.00
41-00-0010	EL UTIL S2017 REV BOND	169,092.50-	1,153,257.75
43-00-0010	EL UTIL S2017 BOND RESERVE		214,897.50
45-00-0010	SEWER RESERVE		80,000.00
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		169,236.45
60-00-0010	INSURANCE PROCEEDS	24,362.10-	2,225.00
71-00-0010	CASH CONTROL		157,016.34
75-00-0010	COSTS OF ISS.ELEC BONDS 2013		2,421.53
81-00-0010	WASTEWATER LAGOON CLEANING		158,300.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		67,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		1,897,959.53
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		6,454.04
89-00-0010	TRANS GUEST APPROVED		11,620.94
96-00-0010	WAYNE DENNIS FUNDS	15,854.24-	47,684.25
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		9,098.63
		=====	=====
	PROOF	30,333.14	14,973,120.06
		=====	=====

CLAIMS REPORT

Check Range: 10/07/2021-10/20/2021

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Item 3.

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VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	SERVICED PC, UPDATE		75.00	45568	10/20/21
AFLAC	SEPT BILL DUE IN OCT		258.80	1249174	10/19/21
ANTHONY FARMERS COOP	STREET DIESEL		111.34	45570	10/20/21
ANTHONY REPUBLICAN	FD TW #2 ORD # S-303		1,398.93	45572	10/20/21
ATMOS ENERGY	4033846667 HALL NAT GAS		201.27	45573	10/20/21
BILL'S GENERAL REPAIR LLC	SPINDLE		235.00	45575	10/20/21
COMPLIANCE ONE	SEPT'S MONTHLY CHARGE		7.50	45617	10/20/21
GALLS INCORPORATED	AUDIO TUBE FOR RADIO		33.43	45581	10/20/21
GENE'S HEARTLAND GOODS	TIOLET PAPER/TRASH BAGS		60.92	45582	10/20/21
GREAT-WEST FINANCIAL	10/12/21 PR		294.12	1249176	10/19/21
HAZEL'S SHEET METAL INC	LIQUID ALIVE/FILTERS		147.54	45584	10/20/21
HOME LUMBER & SUPPLY INC	WEST PARK PAINTING		685.43	45585	10/20/21
HUB INTERNATIONAL	OCT BROKER FEE		51.00	45583	10/20/21
IRS PAYROLL TAXES	10/12/21 PR		3,486.28	1249173	10/19/21
J & J DRAINAGE PRODUCTS CO.	STITT-CULVERT		910.00	45586	10/20/21
JUSTICE BATTERY CO.	POWER WASHER/MOWER PARTS		183.25	45587	10/20/21
KANSAS MUNICIPAL UTILITIES	KMU 2021 4QT DUES & TRAINING		332.33	45592	10/20/21
KANZA BANK	NOVEMBER FIRE TRUCK		1,977.72	45588	10/20/21
KPERS	10/12/21 PR		2,506.44	1249177	10/19/21
KS DEPT OF REV-WITHHOLDING	10/12/21 PR		533.29	1249172	10/19/21
LARRY'S HOMETOWN MKT.	PD REFRESHMENT SUPPLIES		184.09	45597	10/20/21
M & S TRUCKS INC	CHIP & SEAL		1,358.90	45599	10/20/21
MUNICIPAL EMERGENCY SERVICES	FIRE BOOTS		345.38	45601	10/20/21
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES		206.17	45602	10/20/21
PHIL'S REPAIR	FIRE CAR WASH FEES		94.00	45605	10/20/21
PIONEER CELLULAR	842-2081 PD CELL		29.85	45604	10/20/21
SHERRIE EATON	LKM MEETING MILAGE		56.00	45580	10/20/21
STRONG'S INSURANCE, INC.	COMMERCIAL PROPERTY INS		2,526.10	45615	10/20/21
TERMINIX PROCESSING CENTER	HALL PEST CONTROL		69.00	45618	10/20/21
US BANK VOYAGER FLEET SYS	POLICE GAS		1,984.57	45619	10/20/21
VISA	KAFM CONFERENCE		229.79	1249170	10/19/21
WYATT TRASH SERVICE INC	MUNICIPAL HALL		276.00	45620	10/20/21

01	GENERAL OPERATING TOTAL		20,849.44		

WATER			
ADVANCED COMPUTERS	SOUND ISSUES/CC TERMINAL,SETUP	173.44	45568 10/20/21
AFLAC	SEPT BILL DUE IN OCT	146.40	1249174 10/19/21
AMAZON CAPITAL SERVICES	OFFICE PAPER	19.98	45569 10/20/21
ANTHONY FARMERS COOP	LAKE DIESEL	613.54	45570 10/20/21
ANTHONY REPUBLICAN	LIAB & OBL/TREASURE REPORT	96.80	45572 10/20/21
ATMOS ENERGY	3018386827 1/2 SHOP NAT GAS	103.95	45573 10/20/21
RODNEY BREEZE	WATER VALVE SVC @ PLANT	802.50	45574 10/20/21
BILL'S GENERAL REPAIR LLC	BLADES, DECK ROLLER, BUSHINGS,	367.95	45575 10/20/21
CAMPSPOT	SEPT CAMPSPOT FEES	282.19	45577 10/20/21
CARGILL, INCORPORATED	SALT	4,461.00	45576 10/20/21
COMPLIANCE ONE	SEPT'S MONTHLY CHARGE	3.75	45617 10/20/21
CORE & MAIN LP	TUBE CUTTER	40.94	45578 10/20/21
DIRECTOR OF TAXATION	WATER PROTECTION FEES	861.49	45579 10/20/21
GENE'S HEARTLAND GOODS	WATER PROD SALT	295.84	45582 10/20/21
GREAT-WEST FINANCIAL	10/12/21 PR	31.52	1249176 10/19/21
HAZEL'S SHEET METAL INC	NIPPLE & COUPLING	9.98	45584 10/20/21
HOME LUMBER & SUPPLY INC	PARTS	1.99	45585 10/20/21

CLAIMS REPORT

Check Range: 10/07/2021-10/20/2021

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
HUB INTERNATIONAL	OCT BROKER FEE		99.00	45583	10/20/21
IRS PAYROLL TAXES	10/12/21 PR		1,798.76	1249173	10/19/21
JUSTICE BATTERY CO.	POWER WASHER/MOWER PARTS		312.50	45587	10/20/21
KANSAS MUNICIPAL UTILITIES	KMU 2021 4QT DUES & TRAINING		664.66	45592	10/20/21
KANSAS ONE-CALL SYSTEM, INC.	SEPTEMBER LOCATES		21.60	45593	10/20/21
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CHARGES		83.26	45595	10/20/21
KPERS	10/12/21 PR		1,266.60	1249177	10/19/21
KS DEPT OF REV-WITHHOLDING	10/12/21 PR		271.97	1249172	10/19/21
LARRY'S HOMETOWN MKT.	LAKE SUPPLIES		17.21	45597	10/20/21
LD ENTERPRISES INC	WINDOW ENVELOPES		111.67	45598	10/20/21
MICROSOFT AZURE	USAUGE CHARGE		6.61	45600	10/20/21
NAPA AUTO PARTS ANTHONY	TRUCK #11		327.32	45602	10/20/21
OFFICE PLUS OF KANSAS	PAPER & TIME CLOCK ROBBONS		21.96	45603	10/20/21
PHIL'S REPAIR	WATER CAR WASH FEES		6.25	45605	10/20/21
PIONEER CELLULAR	842-2321 WATER CELL		72.83	45604	10/20/21
POSTMASTER	POSTAGE FOR BILLS DUE NOV 10TH		162.50	45606	10/20/21
SALINA SUPPLY CO.	SHOWER VALVE FOR SCOUTCABIN		288.07	45608	10/20/21
SHERRIE EATON	LKM MEETING MILAGE		56.00	45580	10/20/21
STRONG'S INSURANCE, INC.	COMMERCIAL PROPERTY INS		2,571.91	45615	10/20/21
US BANK VOYAGER FLEET SYS	WATER GAS		1,352.06	45619	10/20/21
VISA	MITCHELL	11.57		1249170	10/19/21
VISA	SALT WATER	277.01	288.58	1249171	10/19/21
WYATT TRASH SERVICE INC	LAKE		205.00	45620	10/20/21
	02 WATER TOTAL		18,319.58		
ELECTRIC					
ADVANCED COMPUTERS	SOUND ISSUES/CC TERMINAL, SETUP		346.87	45568	10/20/21
AFLAC	SEPT BILL DUE IN OCT		343.66	1249174	10/19/21
AMAZON CAPITAL SERVICES	3" CORE BIT & ADAPTER		201.40	45569	10/20/21
ANTHONY FARMERS COOP	ELEC DIST SUPPLIES		236.35	45570	10/20/21
ANTHONY REPUBLICAN	LIAB & OBL/TREASURE REPORT		96.79	45572	10/20/21
AT&T	P. PLANT PHONE/LONG DISTANCE		187.52	45567	10/20/21
ATMOS ENERGY	3018386827 1/2 SHOP NAT GAS		78.23	45573	10/20/21
BORDER STATES INDUSTRIES, INC	BREAKER/PHOTOCELLS/CLEVIS/WIRE		4,921.01	45596	10/20/21
COMPLIANCE ONE	SEPT'S MONTHLY CHARGE		3.75	45617	10/20/21
GENE'S HEARTLAND GOODS	TRASHBAGS		20.49	45582	10/20/21
GREAT-WEST FINANCIAL	10/12/21 PR		328.87	1249176	10/19/21
HOME LUMBER & SUPPLY INC	RENTAL HOUSE REPAIRS 71B/71C		138.86	45585	10/20/21
HUB INTERNATIONAL	OCT BROKER FEE		99.00	45583	10/20/21
IRS PAYROLL TAXES	10/12/21 PR		4,312.53	1249173	10/19/21
JUSTICE BATTERY CO.	POWER WASHER/MOWER PARTS		156.25	45587	10/20/21
KANOKLA NETWORKS	P. PLANT INTERNET		62.00	45589	10/20/21
KANSAS MUNICIPAL ENERGY AGENCY	SEPTEMBER PURCHASED POWER		2,527.56	45591	10/20/21
KANSAS MUNICIPAL UTILITIES	KMU 2021 4QT DUES & TRAINING		664.66	45592	10/20/21
KANSAS ONE-CALL SYSTEM, INC.	SEPTEMBER LOCATES		21.60	45593	10/20/21
KMEA EMP2 OPERATING ACCOUNT	SEPTEMBER PURCHASED POWER		142,736.90	45594	10/20/21
KPERS	10/12/21 PR		2,994.04	1249177	10/19/21
KS DEPT OF REV-WITHHOLDING	10/12/21 PR		725.17	1249172	10/19/21
LARRY'S HOMETOWN MKT.	OFFICE BREAK ROOM SUPPLIES		4.43	45597	10/20/21
LD ENTERPRISES INC	WINDOW ENVELOPES		111.67	45598	10/20/21
MICROSOFT AZURE	USAUGE CHARGE		13.22	45600	10/20/21
NAPA AUTO PARTS ANTHONY	TRUCK #11		601.35	45602	10/20/21
OFFICE PLUS OF KANSAS	PAPER & TIME CLOCK ROBBONS		21.96	45603	10/20/21

CLAIMS REPORT

Check Range: 10/07/2021-10/20/2021

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
PHIL'S REPAIR	ELC CAR WASH FEES/BATTERIES		399.15	45605	10/20/21
PIONEER CELLULAR	842-7804 ELEC CELL		42.15	45604	10/20/21
POSTMASTER	POSTAGE FOR BILLS DUE NOV 10TH		225.00	45606	10/20/21
PRONTO TIRE & SERVICE, LLC	#11 TIRE REPAIR		17.00	45607	10/20/21
SHERRIE EATON	LKM MEETING MILAGE		56.00	45580	10/20/21
STRONG'S INSURANCE, INC.	COMMERCIAL OUTPUT INS		6,158.30	45615	10/20/21
US BANK VOYAGER FLEET SYS	ELECT DIESEL		1,125.17	45619	10/20/21
VISA	POLE CHAIN SLING	249.38		1249170	10/19/21
VISA	MASTER PEDAL	2,848.54	3,097.92	1249171	10/19/21
WYATT TRASH SERVICE INC	POWER PLANT		122.00	45620	10/20/21

	03 ELECTRIC TOTAL		173,198.83		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	WATER PROTECTION FEES		918.92	45579	10/20/21

	04 SALES TAX & STATE FEES TOTAL		918.92		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	SOUND ISSUES/CC TERMINAL,SETUP		173.44	45568	10/20/21
AFLAC	SEPT BILL DUE IN OCT		75.24	1249174	10/19/21
ANTHONY FARMERS COOP	SEWER SUPPLIES		12.07	45570	10/20/21
ANTHONY REPUBLICAN	LIAB & OBL/TREASURE REPORT		96.78	45572	10/20/21
ATMOS ENERGY	3018972372 SEWER NAT GAS		154.02	45573	10/20/21
COMPLIANCE ONE	SEPT'S MONTHLY CHARGE		3.75	45617	10/20/21
GREAT-WEST FINANCIAL	10/12/21 PR		17.99	1249176	10/19/21
HUB INTERNATIONAL	OCT BROKER FEE		51.00	45583	10/20/21
IRS PAYROLL TAXES	10/12/21 PR		939.20	1249173	10/19/21
KANSAS MUNICIPAL UTILITIES	KMU 2021 4QT DUES & TRAINING		332.35	45592	10/20/21
KPERS	10/12/21 PR		670.42	1249177	10/19/21
KS DEPT OF REV-WITHHOLDING	10/12/21 PR		133.44	1249172	10/19/21
LD ENTERPRISES INC	WINDOW ENVELOPES		111.66	45598	10/20/21
MICROSOFT AZURE	USAUGE CHARGE		6.60	45600	10/20/21
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES		10.78	45602	10/20/21
OFFICE PLUS OF KANSAS	PAPER & TIME CLOCK ROBBOONS		21.96	45603	10/20/21
POSTMASTER	POSTAGE FOR BILLS DUE NOV 10TH		162.50	45606	10/20/21
SHERRIE EATON	LKM MEETING MILAGE		56.00	45580	10/20/21
STRONG'S INSURANCE, INC.	BUSINESS AUTO INS		939.01	45615	10/20/21
US BANK VOYAGER FLEET SYS	SEWER GAS		422.59	45619	10/20/21
WYATT TRASH SERVICE INC	SEWER PLANT		60.00	45620	10/20/21

	05 SEWAGE DISPOSAL TOTAL		4,450.80		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	NOVEMBER 2021		28,425.93	1249169	10/19/21
STRONG'S INSURANCE, INC.	WORKERS COMP INS		1,005.07	45615	10/20/21

	10 EMPLOYEE BENEFIT TOTAL		29,431.00		
AIRPORT					
AFLAC	SEPT BILL DUE IN OCT		.94	1249174	10/19/21
GENE'S HEARTLAND GOODS	AIRPORT CLEANING SUPPLIES		17.39	45582	10/20/21
HOME LUMBER & SUPPLY INC	KEYS		5.58	45585	10/20/21
IRS PAYROLL TAXES	10/12/21 PR		57.12	1249173	10/19/21

CLAIMS REPORT

Check Range: 10/07/2021-10/20/2021

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KANSASLAND TIRE	2 TIRES FOR EXPLORER #49		270.94	45590	10/20/21
KPERS	10/12/21 PR		43.65	1249177	10/19/21
KS DEPT OF REV-WITHHOLDING	10/12/21 PR		8.57	1249172	10/19/21
LARRY'S HOMETOWN MKT.	AIRPORT CLEANING SUPPLIES		9.69	45597	10/20/21
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES		18.39	45602	10/20/21
STRONG'S INSURANCE, INC.	COMMERCIAL PROPERTY INS		327.55	45615	10/20/21
SYN-TECH SYSTEMS	RE-INSTALL FUEL MASTER		73.00	45616	10/20/21
VISA	PAPI BULBS		312.81	1249170	10/19/21
WYATT TRASH SERVICE INC	AIRPORT		30.00	45620	10/20/21

12	AIRPORT TOTAL		1,175.63		
INDUSTRIAL DEVELOPMENT					
STRONG'S INSURANCE, INC.	COM /GENERAL FARM LIABILITY IN		7.75	45615	10/20/21
VISA	ID ANNUAL REPORT		40.00	1249171	10/19/21

14	INDUSTRIAL DEVELOPMENT TOTAL		47.75		
SPECIAL STREETS & HIGHWAY					
STRONG'S INSURANCE, INC.	WORKERS COMP INS		801.30	45615	10/20/21

17	SPECIAL STREETS & HIGHWAY TOTAL		801.30		
RECREATION COMMISSION					
ACROSS THE HALL BOUTIQUE	VOLLEYBALL SHIRTS		26.00	45564	10/14/21
SLOAN BAKER	UMPIRE		370.00	1249194	10/19/21
AUSTIN CLARK	REFEREE		120.00	1249188	10/19/21
TYLER CLUBINE	REFEREE		20.00	1249187	10/19/21
LAKIN COWHERD	UMPIRE		60.00	1249179	10/19/21
DIRECTOR OF TAXATION	SEPT REC SALES TAX		.56	1249175	10/19/21
WYATT D DROUHARD	UMPIRE		285.00	1249183	10/19/21
JACK FRANCIS	REFEREE		120.00	1249189	10/19/21
FAITH GATES	REFEREE		220.00	1249190	10/19/21
GENE'S HEARTLAND GOODS	LATE FEES		66.96	45565	10/14/21
KYE GERDES	UMPIRE		390.00	1249182	10/19/21
KALE E GREVE	UMPIRE		445.00	1249185	10/19/21
AARON HARTSON	REFEREE		120.00	1249191	10/19/21
HOME LUMBER & SUPPLY INC	KEYS/PADLOCKS		22.99	45566	10/14/21
IRS PAYROLL TAXES	10/12/21 PR		119.04	1249173	10/19/21
KEVIN JONES	UMPIRE		45.00	1249178	10/19/21
ANDREW KIRKPATRICK	UMPIRE		95.00	1249184	10/19/21
KS DEPT OF REV-WITHHOLDING	10/12/21 PR		11.39	1249172	10/19/21
PIONEER CELLULAR	842-7466 REC CELL		66.81	45604	10/20/21
KYLE REGIER	REFEREE		60.00	1249186	10/19/21
SHEPHERD OIL COMPANY	GIFT CERT FOR COACHES		70.00	1249192	10/19/21
HUNTER SMITH	UMPIRE		495.00	1249193	10/19/21
MIA SMITH	UMPIRE		45.00	1249180	10/19/21
STRONG'S INSURANCE, INC.	COMMERCIAL PROPERTY INS		588.42	45615	10/20/21
VISA	VOLLEY BALL FOR REC		230.56	1249171	10/19/21
JASON ZAHRADNIK	UMPIRE		190.00	1249181	10/19/21

26	RECREATION COMMISSION TOTAL		4,282.73		

CLAIMS REPORT
 Check Range: 10/07/2021-10/20/2021

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK CHECK#	CHECK DATE
SPECIAL PARKS & RECREATIO					
STRONG'S INSURANCE, INC.	COMMERCIAL PROPERTY INS		33.59	45615	10/20/21
WYATT TRASH SERVICE INC	TENNIS COURTS		23.10	45620	10/20/21

32	SPECIAL PARKS & RECREATIO TOTAL		56.69		
			=====		
	Accounts Payable Total		253,532.67		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	20,849.44
02	WATER	18,319.58
03	ELECTRIC	173,198.83
04	SALES TAX & STATE FEES	918.92
05	SEWAGE DISPOSAL	4,450.80
10	EMPLOYEE BENEFIT	29,431.00
12	AIRPORT	1,175.63
14	INDUSTRIAL DEVELOPMENT	47.75
17	SPECIAL STREETS & HIGHWAY	801.30
26	RECREATION COMMISSION	4,282.73
32	SPECIAL PARKS & RECREATIO	56.69

	TOTAL FUNDS	253,532.67

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	21.38	.00	.00	.00	24.01	1068.92	.00	.00	.00	1112.70	301.27
102 POLICE	485.85	.00	.00	.00	494.50	9732.04	.00	.00	.00	9874.86	2088.28
104 STREET	253.00	.00	.00	.00	271.00	5512.99	.00	.00	.00	5970.98	981.09
105 GEN-ZONING	.00	.00	.00	.00	.00	139.81	.00	.00	.00	139.81	.00
230 WATER-LAKE	84.50	.00	.00	.00	84.50	1281.15	.00	.00	.00	1281.15	367.92
231 WATER-PRODUCTIO	17.75	.00	.00	.00	17.75	287.49	.00	.00	.00	287.49	.00
232 WATER-DISTRIBUT	323.11	.00	.00	.00	342.46	4140.34	.00	.00	.00	4526.42	1467.85
233 WATER-COMM& GEN	81.21	.00	.00	.00	85.61	2310.04	.00	.00	.00	2378.51	.00
331 ELECTRIC-PROD	536.00	.00	.00	.00	576.00	6381.28	.00	.00	.00	7430.00	1282.99
332 ELEC-DISTRIBUTI	593.66	.00	.00	.00	650.59	7574.78	.00	.00	.00	8604.75	2081.22
333 ELECTRIC-COMM	106.54	.00	.00	.00	114.39	3796.71	.00	.00	.00	3916.60	422.52
533 SEWER-COMM & GE	28.52	.00	.00	.00	31.99	646.15	.00	.00	.00	697.77	.00
534 SEWER-TREATMENT	277.98	1.25	.00	.00	297.45	3129.51	30.00	.00	.00	3525.84	.00
1201 AIRPORT	16.00	.00	.00	.00	16.00	293.76	.00	.00	.00	293.76	.00
2601 REC - GEN	41.00	.00	.00	.00	41.00	656.00	.00	.00	.00	656.00	.00
5102 OT GEN POLICE	.00	5.50	.00	.00	5.50	.00	136.13	.00	.00	136.13	.00
5230 LAKE-OVERTIME	.00	1.00	.00	.00	1.00	.00	42.78	.00	.00	42.78	.00
5232 OT WATER DIST	.00	6.00	.00	.00	6.00	.00	261.86	.00	.00	261.86	.00
5331 OT ELEC PROD	.00	6.50	.00	.00	6.50	.00	312.10	.00	.00	312.10	.00
5332 OT ELEC DIST	.00	5.00	.00	.00	5.00	.00	212.46	.00	.00	212.46	.00
5533 OT SEWER CM/GEN	.00	2.50	.00	.00	2.50	.00	78.04	.00	.00	78.04	.00
5534 OT SEWER TREAT	.00	8.50	.00	.00	8.50	.00	359.20	.00	.00	359.20	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	84.00	.00	.00	.00	.00	42.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	492.76
TOTAL	2866.50	36.25	.00	.00	3166.25	46950.97	1432.57	.00	.00	52141.21	9485.90

REQUEST FOR BID

ANTHONY CITY LAKE RV SEWER IMPROVEMENTS

The City of Anthony is accepting sealed bids for the purchase of miscellaneous electric supplies/equipment as noted in the bid chart.

Quantity	Material
1	3MW-24-M-L Transformer Cluster Mount
2	S4B1P1A008DOA Poly Cutout/Arrestor Combo
2	2" PVC Slip Meter Riser
200'	2" Sch. 40 PVC Conduit
2	2" Sch. 40 PVC Sweeps
1	100 Amp, 240VAC, 1 Phase, Rain Proof, Load Center, 8 Space Breaker Box
1	100 Amp, 240VAC, 3 Phase, 30HP, Rain Proof, Fused Disconnect
1	100 Amp, 240VAC, 3 Phase, 30HP, Rain Proof, Non-Fused Double Throw Switch
250'	1/0 URD Aluminum Quad
50'	350 Alum. URD Triplex
250'	1/0 THHN Copper
250'	2/0 THHN Copper
500'	#2 Alum. Triplex
500'	#2 THHN Copper

Bids must include tax and shipping. The enclosed bid chart must be completed as part of the bid submission. Bids are to be enclosed in a sealed envelope and marked plainly on the outside **"Lake Sewer Improvements Bid"**. If mailed, the sealed envelope is to be enclosed in another sealed envelope also marked plainly on the outside as previously designated.

For items that pricing can only be guaranteed for 24 hours, EMAIL bids will be accepted as an alternate submission option. In this case, the entire bid may be sent by attaching bid documents as a pdf and placing **"Anthony Lake Sewer Improvements Bid"** in the subject line and emailing to smiller@anthonykansas.org within 24 hours of bid opening.

Bids will be accepted at City Hall until 5:00 p.m. on October 19, 2021. The bids will be opened and reviewed at 6:10 p.m. on **October 19, 2021**, at the Regular City Commission Meeting located in the City Hall Commission Chambers.

City Hall is located at 124 S. Bluff.

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

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.

Disclaimer: Due to tremendously increasing lead times, the City reserves the right to select partial materials from multiple bidders. Due to this, please bid all materials as separate line items and give quantity and available date for each item.

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

COMPANY:
CONTACT INFO:

LAKE SEWER IMPROVEMENT BIDS
CITY OF ANTHONY

Date _____

Item #	Quantity	Material	Bid \$ Amount	Bid Exp. Date	Currently Available Yes No	Availability
1	1	3MW-24-M-L Transformer Cluster Mount				If No: Product Lead Time
2	2	S4B1P1A008DOA Poly Cutout/Arrestor Combo				If No: Product Lead Time
3	2	2" PVC Slip Meter Riser				If No: Product Lead Time
4	200'	2" Sch. 40 PVC Conduit				If No: Product Lead Time
5	2	2" Sch. 40 PVC Sweeps				If No: Product Lead Time
6	1	100 Amp, 240VAC, 1 Phase, Rain Proof, Load Center, 8 Space Breaker Box				If No: Product Lead Time
7	1	100 Amp, 240VAC, 3 Phase, 30HP, Rain Proof, Fused Disconnect				If No: Product Lead Time
8	1	100 Amp, 240VAC, 3 Phase, 30HP, Rain Proof, Non-Fused Double Throw Switch				If No: Product Lead Time
9	250'	1/0 URD Aluminum Quad				If No: Product Lead Time
10	50'	350 Alum. URD Triplex				If No: Product Lead Time
11	250'	1/0 THHN Copper				If No: Product Lead Time
12	250'	2/0 THHN Copper				If No: Product Lead Time
13	500'	#2 Alum. Triplex				If No: Product Lead Time
14	500'	#2 THHN Copper				If No: Product Lead Time
SUB TOTAL						
TAX						
SHIPPING						
GRAND TOTAL						

Disclaimer: Due to tremendously increasing lead times, the City reserves the right to select partial materials from multiple bidders. Due to this, please bid all materials as separate line items and give quantity and available date for each item.

October 14, 2021

REQUEST FOR SEALED BIDS

TO: City of Anthony
P.O. Box 504
Anthony, KS 67003

The City of Anthony is accepting Sealed Bids for the following:

- (1) I propose to furnish an approximate 7,500 gallons or 1 load of #2 diesel fuel meeting or exceeding all ASTM-D 975 requirements for #2 diesel fuel, low sulfur, 50/50 winter blend.
- (2) I am further bidding a second load of #2 diesel fuel, low sulfur, 50/50 winter blend, but the City of Anthony reserves the right to purchase only one load depending on the bid price.

Sealed Bids must be received by 4:00 p.m. on Tuesday, October 19, 2021, and diesel delivered by end of day on Thursday, October 21, 2021.

Bids will be opened at the City Commission Meeting at 6:10 p.m. on Tuesday, October 19, 2021.

If you have any questions, contact Larry Berry at 620-842-7046.

“The City of Anthony reserves the right to accept or reject any or all quotations and to waive any technicalities.”

Load #1 Price Per Gallon _____

Load #2 Price Per Gallon _____

Firm's Name

By _____
Signature

Title



PO BOX 336
104 N SPRINGFIELD AVE
ANTHONY, KS 67003
620.322.7009

September 30, 2021

Wayne Dennis Fund Committee
Anthony, KS 67003

To the Committee:

In 2015, the Arts Center, Inc. was formed in Anthony with the vision to provide arts education and creative opportunities to Harper County. It was born out of a felt need for community events and educational opportunities for both children and adults, and in six years, we have seen amazing growth and loads of art!! When we initially started, we wanted to pursue art programming first, being willing to beg and borrow space as needed to just get going with the vision. While this was a great start, we had also hoped and dreamed that we could also have a physical space in Anthony where we could expand our offerings, host additional classes, and pour our energies into the work of the arts, instead of into the loading and hauling that is required of the pop-up shop operation.

Then, late in 2016, an anonymous donor heard about this dream and generously gifted us the Carnegie Library in Anthony (104 N Springfield)! While this was an incredible gift, and we were truly ecstatic about the possibilities, the truth is that the building is old (built in 1911) and had sat empty for years. Because of this, it is in need of repairs and renovations before we can utilize it for our vision. However, we felt that this specific building was worth it because it is such a gem to our community and an art piece in itself.

Since that time, the Arts Center has been working to renovate the historic Carnegie Library in Anthony, Kansas for use as a non-profit community arts center. Our first concerns have been regarding in preservation, so most of our work has been in upgrading large-scale exterior projects. In fact, your committee voted in the past to fund both our architect project and our roofing project, helping to pay for a large portion of our architect fees and part of the cost of having the entire roof replaced, and we are so grateful for that contribution! Both of these were a major step in our renovation project.

Our current exterior project is addressing the doors and windows. Largely the doors and windows are original to the building (other than the aluminum doors on the front and side of the building and the storm windows on the upper wood windows), and they are showing their age. The paint is peeling and chipping, exposing the wood to the elements, and inviting possible problems, in addition to being quite an eye-sore. Caring for the doors and windows will help protect the building for a longer life, add to the building's curb-appeal and aesthetics, and help preserve the history and beauty of this rare Carnegie Library.

At first glance, this doesn't seem like a sizable project because the building is brick and mortar; however, the building has windows on every side, on both floors, and the front door alone is quite a detailed painting project. Each window and door needs scraped, caulked, glazed, primed, painted, and cleaned. This makes this exterior painting project a very large undertaking, both in effort and resources. We have found a local Harper County painting company that is excited about taking this project on, and we've seen their careful, beautiful work around the community, so we feel confident in their efforts.

The Arts Center is respectfully requesting assistance from the Wayne Dennis Fund to be able to move forward on this important project. We are requesting funds in the amount of \$8,000 to cover 50% of the project. We have applied for a grant through the Harper County Community Foundation for the remaining 50%, and we are awaiting the final decision regarding that grant. In the event that partial funding is awarded, the Arts Center board and I will continue to find and apply for additional grants to make up the remainder of the funds. For instance, if \$5,000 is allocated for the project, the Arts Center will apply for additional grants to generate the needed funds for the remainder of the matching portion.

Please contact me if you have any additional questions about the Arts Center's vision and this project. We believe that this project brings so much value to our town, and we are hopeful that we can partner with you to make it happen! Thank you for your time – we are so grateful for the encouragement and support of our community!

Sincerely,



Juliana Whisman, Director

10-13-21

Wayne Dennis Fund Request

Anthony Golf Club
Anthony City Lake

Irrigation Water Options and Up-Grade

Hello Erin

The Golf Club Board met with the City of Anthony regarding the need for additional water requirements.

In recent years, KDHE has placed some strict limits on how much water the golf course can draw from the city lake. Currently, we draw from both the city lake and wells located on the golf course. With the wells, we pump them to the "ugly" blue tanks south of the dam. From there, we pump the water from the tanks to our new tanks north of the golf course.

We had Mitch Hall and H2O Drilling come out and evaluate our wells. They have not been "worked" in years. It was our hope we could generate additional water if he worked them. And with that, we discussed with the city why not pump the water in the wells direct to our new large tanks north of the golf course instead of going to the blue tanks first. Basically, remove those tanks..

As you can see by the attached, Mitch provided us a quote for servicing the wells including acid treatment to clean the bottom and to install 3 new pumps which would pump water direct to our new north tanks.. The city highly suggested we look toward the Dennis Fund to assist in paying for this project. The city has offered to run the new pipe from the wells to the new north tanks.

We are looking for assistance in paying for the well servicing, the new pumps and part of the new hose required to connect to our new tanks. Think we can all agree the city lake and golf course has become very popular with all the issue which surround us these days. KDHE has set very strict guidelines regarding water. If the lake goes below a certain level (which we are at right now), our water supply from city property (including the lake) goes away and then the city runs hose from Anthony to our tanks to keep the greens alive.

Our board has discussed with the city both short term and longer term assistance in water supply to the course and lake.. It is our hope knowing the golf course is a true asset to not only locals but from visitors from afar, that assistance as seen the attached might be provided.. We appreciate your interest..

Chet Barber
President Anthony Golf Club
1-620-842-2310 / barber@cebridge.net

Anthony Golf Course**Mitchell Hall <mitch@h2odrillingkansas.com>**

Sun 9/26/2021 11:35 AM

To: croplandinc@hotmail.com <croplandinc@hotmail.com>

 **Anthony Golf 3.AVI** **Anthony Golf 1.AVI** **Anthony Golf 2.AVI**

Brick,

Attached please find a copy of the down hole videos taken of the 3 wells at the Anthony Golf Course. You can see from the videos the wells are full of Manganese, Iron and hardness. These naturally occurring elements and bacteria will restrict water flow negatively impacting capacity. They can also be hard on pumps and other equipment in your water system. We can use water well specific acid to clean the wells and restore them to close to new condition. The wells are 30 years old and I feel confident assuming they have never been treated or cleaned.

The wells are making about 10 gallons per minute a piece. That data has some, but little value at this point. Acidizing the wells should improve their performance and capacity.

My recommendation for moving forward would be the following:

1. Acid treat the wells. This is a 24 to 36 hour process. The wells would be out of commission for that period of time. We could work on 1, 2 or 3 wells at a time. Of course, if we can only work on 1 well at a time it would be more costly than working on all 3 at once.
2. At the completion of the acid treatment we would test well capacity for each well again. This would give us a better idea of what the wells are fully capable of and would better allow us to size pumps and motors.
3. We would camera the wells at the completion of the acid treatment and pump test. We would not charge anything additional for the follow up camera work. This would demonstrate the effects of the acid treatment and verify the wells were cleaned up.
4. Size and install pumps and motors based upon well capacity and desired use.

Let me know your thoughts on this or if you have questions. You may also have a preference on the timing of the work as we go into winter months when you won't have need for irrigating. Let me know your thoughts.

Thanks,

Mitch

--



Estimate 1466 from H2O Drilling LLC**H2O Drilling LLC <quickbooks@notification.intuit.com>**

Wed 9/29/2021 11:53 AM

To: croplandinc@hotmail.com <croplandinc@hotmail.com>

Cc: mitch@h2odrillingkansas.com <mitch@h2odrillingkansas.com>

 1 attachments (38 KB)

Estimate_1466_from_H2O_Drilling_LLC.pdf;

Dear Anthony Golf Club,

Attached is the estimate for the acid treatment of the 3 wells at the golf course in Anthony and installation of 3 new pumps. The pumps included in this estimate have dry run protection and protection from under-voltage and over-voltage. The pumps have a 5 year warranty.

Please let us know if you have any questions or how you might like to proceed.

Thanks,

Mitch
H2O Drilling LLC
620-840-1207

----- Estimate Summary -----

Estimate # : 1466

Estimate Date: 09/29/2021

Total: \$7,062.00

The complete version has been provided as an attachment to this email.

H2O Drilling LLC

P.O. Box 492

Harper, KS 67058

(620) 840-1207

mitch@h2odrillingkansas.com

www.h2odrillingkansas.com

Estimate**ADDRESS**

Anthony Golf Club

111 N Kansas

Anthony, KS 67003

ESTIMATE #

1466

DATE

09/29/2021

ACTIVITY**QTY****RATE****AMOUNT****Non-inventory Item**Acid Treatment, including acid, labor and rig time.
For all 3 wells.

1

2,200.00

2,200.00T

Non-inventory ItemNew pumps and motors in all 3 wells including
drop pipe, wire and related fittings. Includes labor.

1

4,400.00

4,400.00T

SUBTOTAL

6,600.00

TAX

462.00

TOTAL

\$7,062.00

Accepted By

Accepted Date

+ 706⁹²
C Hose

\$ 7,768.92

Bulldog Supply

P. O. Box 251
Attica, KS. 67009
620-254-7540

Work Order

Work Order #: 254
Account #: Anthony City
Page: 1 of 1
Date: 10/13/2021
Time: 9:26:22 AM
Cashier: 80
Register #: 3

Bill To: City of Anthony
City of Anthony
124 S Bluff
P.O. Box 504
ANTHONY, KS 67003
620-842-5434

Ship To: City of Anthony
City of Anthony
124 S Bluff
P.O. Box 504
ANTHONY, KS 67003
620-842-5434

Reference: TAX EXEMPT
Comment: TAX EXEMPT

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	16021114	2" sdr11 Pipe 500' COIL GAS	500	\$1.29	\$645.00
		Quantity RTD:	0		
		Quantity On Order:	500		
		Quantity Picked Up:	0		
	TRANSSDR112SS	2" SS SDR 11 TRANSITION QUOTE FOR STEVE WITH CELCO	2	\$30.96	\$61.92
		Quantity RTD:	0		
		Quantity On Order:	2		
		Quantity Picked Up:	0		

Thank you for shopping
Bulldog Supply
Please come again!

Sub Total	\$706.92
Sales Tax	\$0.00
Total	\$706.92
Deposit Payment	\$0.00
Total Purchased	\$0.00
Total Due	\$0.00
Change Due	\$0.00
Remaining Deposit	\$0.00
New Balance	\$706.92



254

U.S. Department of Homeland Security
FEMA Region VII
11224 Holmes Road
Kansas City, MO 64131



FEMA

October 12, 2021

The Honorable Gregory L. Cleveland, Mayor
City of Anthony
124 South Bluff Avenue
PO Box 504
Anthony, Kansas 67003

Re: 30-Day Data Submission Notification

Dear Mayor Cleveland:

The Federal Emergency Management Agency (FEMA) is currently validating the draft Flood Insurance Rate Map (FIRM) database for Harper County, Kansas, including flood risk information for the City of Anthony. Completing this draft database is a significant milestone for the flood risk project, as it concludes the collection and analysis of the project's initial engineering data. These data, developed by FEMA using the contract support of its mapping partner, the Kansas Department of Agriculture (KDA), and KDA's consultant, AECOM Technical Services Inc., provide the best available calculation of where water will collect and flow in the event of a flood, based on current conditions.

The engineering data will form the basis for mapping the proposed Special Flood Hazard Areas (SFHAs) on the FIRM for the City of Anthony in the areas being revised. An SFHA is an area that is subject to inundation by the 1-percent-annual-chance flood (also called the base flood). Over time, water flow and drainage patterns in your area may have changed dramatically due to surface erosion, land use, and other forces. These factors may have increased or decreased the likelihood of flooding in certain areas, which would result in changing SFHA boundaries and types.

FEMA has developed draft flood hazard information for the City of Anthony, Kansas, which is available for review on KDA's online mapping platform: <https://gis2.kda.ks.gov/gis/harper/>. If your community is interested in reviewing other contributing data, please speak to FEMA's project officer, Andy Megrill of my staff, or Tara Lanzrath, KDA's project manager, as soon as possible. We encourage you to circulate this data as widely as possible among elected officials, staff, and other potentially interested individuals or organizations in the community, to allow them to thoroughly review the database before the formal community coordination meeting.

The Honorable Gregory L. Cleveland, Mayor
October 12, 2021
Page 2

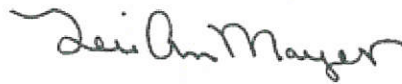
However, please note that this data is considered draft/provisional and is subject to change, as it has not yet been through final review or an appeal period.

Your community has 30 days to review the draft FIRM database and provide additional data to supplement or modify it. Any data you provide must be consistent with prevailing engineering principles. Please send any data or comments on the draft FIRM database to Tara Lanzrath of KDA by email at tara.lanzrath@ks.gov or by postal mail at 1131 SW Winding Road, Suite 400 Topeka, Kansas 66615. We would also appreciate it if you would provide us with contact information, including email addresses, for any community officials, staff members or stakeholders who you believe would benefit from receiving updates and information about this project. Your community will have several additional opportunities to comment on and provide feedback about the resulting SFHAs and other flood hazard information before the data are finalized.

FEMA wants to use the most up-to-date and accurate technical data to develop flood risk products for your community. We rely on your feedback, partnership, and knowledge during this important project to determine the extent of flood risk in your community, in support of your efforts to reduce those risks. We also look forward to working with community officials and other stakeholders in the City of Anthony to increase flood risk awareness and reduce the risk to life and property from flooding. Your initial feedback will not affect your community's ability to provide feedback later, or to formally appeal the flood hazard information during a future appeal period.

Please direct comments or questions about this project to FEMA's project officer, Andy Megrail of my staff, at andy.megrail@fema.dhs.gov or (816) 283-7982, or KDA's project manager, Tara Lanzrath at tara.lanzrath@ks.gov or (785) 296-2513.

Sincerely,



Teri A. Mayer, Chief
Risk Analysis Branch

cc: Cyndra Kastens, Floodplain Administrator, City of Anthony
Steve Samuelson, State of Kansas National Flood Insurance Program (NFIP) Coordinator
Tara Lanzrath, Floodplain Mapping Coordinator, KDA
Daniel Curley, Project Manager, AECOM Technical Services, Inc.

CITY OF ANTHONY, KANSAS MUNICIPAL HALL RENTAL CONTRACT

I, Joyce Kaup, request to rent the following areas and equipment at the Municipal Hall, 130 E. Main, for the purpose of having a high school reunion on July, 15-17, 2022.
month day year

I will need the doors opened at: 8:00 a.m./p.m. and closed at: 12:00 pm a.m./p.m.

Main Floor (gym floor) purpose eating + meeting

Main Floor for _____ hours @ \$20.00 per hr. = \$ _____

Basement for 4 hours @ \$20.00 per hr. = \$ 80

On-Site Custodian (after-hours only) for _____ hours @ \$25.00 per hr. = \$ _____
(Subject to Availability: The City Custodian will be present for events occurring during normal City business hours, free of charge to the renter.)

Dance or Other Event Potentially Injurious to Floors = \$250.00 per event = \$ 250 x 2
(This fee is determined by the City and is non-refundable. It is in lieu of the hourly rental fee.)

Police Protection Fee (if required by the City or if requested by the renter) is as follows:

_____ (#) of officers @ _____ per hr. for _____ hours = \$ _____

(If Police Protection is required by the City, this rental agreement shall not be approved or the rental date reserved, until it is first signed by the Chief of Police or his/her designated assistant. It is the responsibility of the Renter to contact the Chief of Police and make arrangements for the Police Protection, whether the protection is required or requested.)

Alcoholic/Cereal Malt Beverage Flat-Rate Fee (if served) = \$75.00 per event = \$ 75
(The Consumption Exemption Application must be approved by the City Commission or the Chief of Police prior to the event.)

The City REQUIRES a Cash Deposit (Refundable LESS Damages). Deposit amount depends upon Rental Use:

Refundable Cash Deposit for Non-Dance Event = \$100.00 per event = \$ _____

Refundable Cash Deposit for Dance, Etc. Event = \$200.00 per event = \$ 200.00

TOTAL FOR ALL FEES = \$ 855.00

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
10/19/21

Reminder: Greg will be gone for this meeting.

CONSENT AGENDA

1. Approve Minutes - Regular Meeting of October 5, 2021
2. Approve Minutes - Special Meeting of October 13, 2021
3. Appropriation Ordinance No. 6098 \$253,532.67
4. Payroll \$52,141.21

REGULAR BUSINESS

5. Bid Opening - Security Camera Equipment *6:05 p.m.

Open bid and kick back to Chief for review and tabulation to present at the next Commission mtg.

6. Bid Opening - RV Dump Electric Materials at 6:10 p.m.

Open bid and allow Jerry time to review. Move on to other agenda items and come back to him. He may have some that will only have a 24 hour guarantee pricing that you may have to award tonight and he will need some time to review them.

7. Bid Opening - Diesel at 6:10 p.m.

Open bid. Will approve one or two loads of diesel depending on price.

8. Wayne Dennis Recommendation - Arts Center \$8,000 / Golf Club \$7,768.92

See attached plans submitted to the Wayne Dennis Committee.

9. Gilchrist 432 S Anthony Review

A roofing permit and a building permit application was completed and turned into the city office. No other activity has been reported to the city. Mr. Gilchrist will be present.

10. "what3words"

Chris Cintron, HP CO Emergency Mgmt. is spreading the word about a location services program that they are utilizing which aids in locating people in emergency situations. The program can be downloaded as an app and utilized by the general public, not only for EM to find you, but for you to share your location with friends or find your family members. Chris will not be at the meeting but I will have it up on the screen so you can see the service to help spread the awareness.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
10/19/21

11. Floodplain Mapping Revision Update - 30-day Review Process

See notes below. I will have this pulled up on screen so you can see the draft flood maps.

12. Municipal Hall Waiver \$580.00 Rental \$75 Alcohol for Anthony High School Reunion /Joyce Kaup

Joyce has Girl Scouts so she asked to be on the agenda last.

Admin's Report:

1. Airport - The ALP data has officially been submitted to FAA for their review process. Reminder, the ability to lease the Harmon ground is dependent upon the outcome of this review. So, that decision is still pending.
 The RPZ Demolition is winding down. The structures and trees are removed. We had to submit a change order to the FAA for approval to properly abandoned a cistern that was discovered during demolition. We are waiting that approval now. There is a few photos enclosed for your reference.
2. Harper County Floodplain Mapping Update – Another meeting for the mapping update process was held on October 12th providing an additional opportunity to review the latest draft changes. The edits we recommended so far had been changed and one additional edit was noted for review. Once that is complete, there will be an open house for the public to review the draft maps sometime in December. As I mentioned before, this mapping update will bring a small section of town into the floodplain. At present it looks like it will affect less than five existing structures. In addition, since we did pay for onsite surveying after the last draft map was shown to us, the results of that edit will actually lower the BFE at the lake by a few feet in some locations and remove some of the houses from the floodplain. This is good news for some of the property owners at the lake. Of course, be reminded, this is still in draft form and nothing is official until the maps are approved in 2023.
3. Anthony Lake Board – The Anthony Lake Board has continued to stay active in their quest to have a walking trail all the way around the lake. At present they have re-shifted their focus to starting this project on the north end of the lake which, if they would focus there first and utilize the existing paths and the road, that would actually connect a path all the way around the lake. The north end is however the most difficult of the project phases to complete so they are investigating some aid from an outside source for path design through this more difficult terrain area.
4. 112 S Jennings – The demolition is nearly 100% complete. I have received an email from Jim Forsyth as follows: “My hope is that the City of Anthony is pleased with the demolition progress. On behalf of the Chris Elliott estate let me extend appreciation for the patience on this project.” I replied with the City’s appreciation to the Estate on this matter.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
10/19/21

5. Chaparral Art Class – The CHS Art Class along with teacher Justin Hill, has been working to paint the playground equipment at the west park. They have one more day to finish up and then it will be complete. If you see Justin or the kids be sure to thank them!!
6. Housing – So, we know we have a housing issue, or a lack of housing issue. I have been paying attention to various meetings and trainings statewide to see what options are there out to help solve tackle this issue. There are considerations for Land Banks, RHID's, Private Developments, and more. Shelly Hansel, Melinda McCurley, Tiffany Hartson and I are coordinating resources on this issue and planning ideas. This is just the beginning in this very long process and will eventually require the assistance of other local stakeholders and outreach efforts. For now, we are just gathering options to bring back to our respective commissions to see what directions we may want to go. More to come.
7. County/Community Wide Eco Devo Video- We have seen the first draft of the video! Super exciting. We are gathering a list of first edits and will be ready to show a workable draft to you soon to get input.
8. #HPCOSTRONG – The Harper County Strong committee has released the announcement of the new community wide events calendar with text alert capabilities. In your packet is a letter that went out to various organizations that may have information to post on the calendar. Now we have to spread the word so people will use it and post on it. To post, they contact Shelly Hansel who has agreed to do the labor on keeping the calendar up. A flyer is in your packet. Spread the word!
9. Natural Gas Pricing – KMGA has released a Natural Gas Pricing update forecasting a 30% increase in NG and a 6% in electricity, which we already knew. I have attached their update for reference. I will also be attending a Winter Preparedness meeting hosted by Atmos on the 28th.

10. Department Activities:

Street – No report

Water/WW –

Repaired vac truck hose

Worked on manhole in W Hayes

Pulled fish feeders from lake

Dug new animal pit

Cleaning Sewers

Locates

Rounds

Replaced water shut off valve at ball fields

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
10/19/21

Took water samples
Bored new water line and installed new service on N Jennings
Hung door knockers for sewer cleaning
Serviced clay valve
Looked at golf course water line
Unloaded salt at water plant
Hung door knockers for sewer cleaning
Inspected sewer line 400 n Penn.
Worked on manhole W Hayes
Replaced broken window at water plant
Repaired water leak 800 block N Anthony
Cleaned sewers
Mowed at lake
Cleaned up trees at lake
Cleaned and serviced vac truck
Cleaned south shop
Cleaned water plant
Cleaned lift stations
Inspected sewer line on N west street

Electric Distribution -

Daniel and Dalton participated for COW Day at the airport
Replaced street lights that were not working
Set dead end power pole and anchors 8 miles east and 2 miles south
Reattached triplex at 312 N. Anthony. Was torn down from tree branch
Set dead end power pole 8 miles east and 1 mile south
Had a scheduled outage for Darrel Struble and Mike Struble for power pole change out and stringing new primary wire
Rolled up 1 mile of old copper weld and pulled 18 old power poles 8 miles east and 1 mile south
Had an outage at 462 SE 40 Ave. Cause was from bad transformer
Worked on Airport Beacon
Had an outage 9 miles east and 9 miles south. Cause was from bad lightning arrestor
Repaired electric service at 525 N. Madison from fallen tree branch.
Trimmed tree branches around triplex at several places
Upgraded electrical service at 701 E. Walnut.
Took Scrap Copper and ACSR to All Metals Recycling
Repaired some of the Christmas lights on downtown buildings

Electric Production –

Crew got some much needed mowing caught up around the plant in some areas that have been missed.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
10/19/21

Larry and Cyndra had a phone conversation with Neil D. at KMEA about purchasing some winter fixed power 1.6 Meg. On a 7X16 contract, and the city commission approved on Tuesday meeting.

House 71C was in bad need of a toilet so we got one from Ricki's in Harper and got it installed, we did have to replace some old plumbing to get all back in good shape.

House 71B needed a new cellar door so the crew went up and cleaned and painted the old frame and replaced the old door with a new one.

Crew went around and sprayed some pig weeds at our substations that popped up around the edges and around the plant and houses.

Had HT and TM helping the line crew pull in some new line and wreck out some old out East of town.

We spent part of a day organizing out trucks mostly on our toolboxes that needed repaired and fastened back on our trucks from wear and tear.

Normal everyday cleaning and plant rounds/repairs.

LB was off on Monday and Tuesday so the boys got some cleaning done and tools straightened out.

We had a main sump pump stop working in lower basements, had a new one on hand but had to re-pipe to make it fit but its all back working now.

Had a storm roll through and bring several limbs down so when the boys were done at the plant picking up I sent them in to drag all the limbs into piles at the parks to help the street crew a bit.

Got #2 turbo back on the engine and all lined up and tightened down.

Crew drained containment areas at the 138 substation and cleaned and changed filters on the HAVC units.

Mechanic –

Finish lathe guard.

Brake work on sweeper.

Work on PTO problem on old digger.

Work on fuel issue on old bucket.

Service New police car.

Look for steering gear for police car.

Did you hear what's happening in Harper County?! It's huge... a real game changer for everyone who wants to be in the know! Our residents, community members and stakeholders will never have to say, "I wish I would've known about that!" because we have created a one stop community calendar and messaging system so everyone in Harper County can be in the know!

We are Harper County Strong or #HPCOSTRONG, a group of community minded citizens whose goal is to make Harper County stronger and more united through better communication, education and community unity. We have created **two new ways to receive information** about all of the events happening around our communities that contribute to the five essential elements of wellbeing, Career/Purpose, Social, Financial, Physical and Community (see picture below).

To view the online calendar: Visit the **Community Calendar on the Harper County website**, www.harpercountyks.gov. At the top of the home page is the word Community, click on that and then scroll down and then click on the words, Harper County Strong and click on the calendar to see what's going on. If your organization has an event, meeting, gathering or activity happening, simply complete the fillable form located at <http://www.harpercountyks.gov/579/Harper-County-Strong> to have the event published on the new community calendar.

To Sign up for Text Alerts: You can receive text alerts about upcoming events through the **free messaging platform**. Go to the Harper County website, www.harpercountyks.gov, go to the word Community, click on that and Harper County Strong and follow the directions to sign up. This will allow residents to receive their choice of text messages, email messages or land line phone messages about events happening in the community.

The Community Calendar is a google platform service that you can add to any of your existing google calendar apps so you will always be in the loop and it's free as well. We want to unite our County and be Harper County Strong. #HPCOSTRONG

If you have any questions, please contact Shelly Hansel, Community Development Director at 620-842-6041 or shansel@harpercountyks.gov.





Higher Gas Markets Will Create Higher Consumer Bills

After years of unusually inexpensive levels, the price of natural gas in the United States has more than doubled since this time last year. Market pricing has reached levels not seen for a decade. On October 13th, the Henry Hub futures price for each month for the upcoming winter (December 2021 through February 2022) posted around \$6.00 per MMBtu, double the price one year ago.

Last week the Energy Information Administration (EIA) released their October 2021 Short-Term Energy Outlook (STEO). The EIA is projecting the cost for all major home heating fuels will significantly increase this winter. Compared to last winter, the EIA forecast “propane expenditures will rise by 54%, heating oil by 43%, natural gas by 30%, and electricity by 6%.”

U.S. Henry Hub natural gas spot price (Jan 2016—Dec 2022)

dollars per million British thermal units (\$/MMBtu)

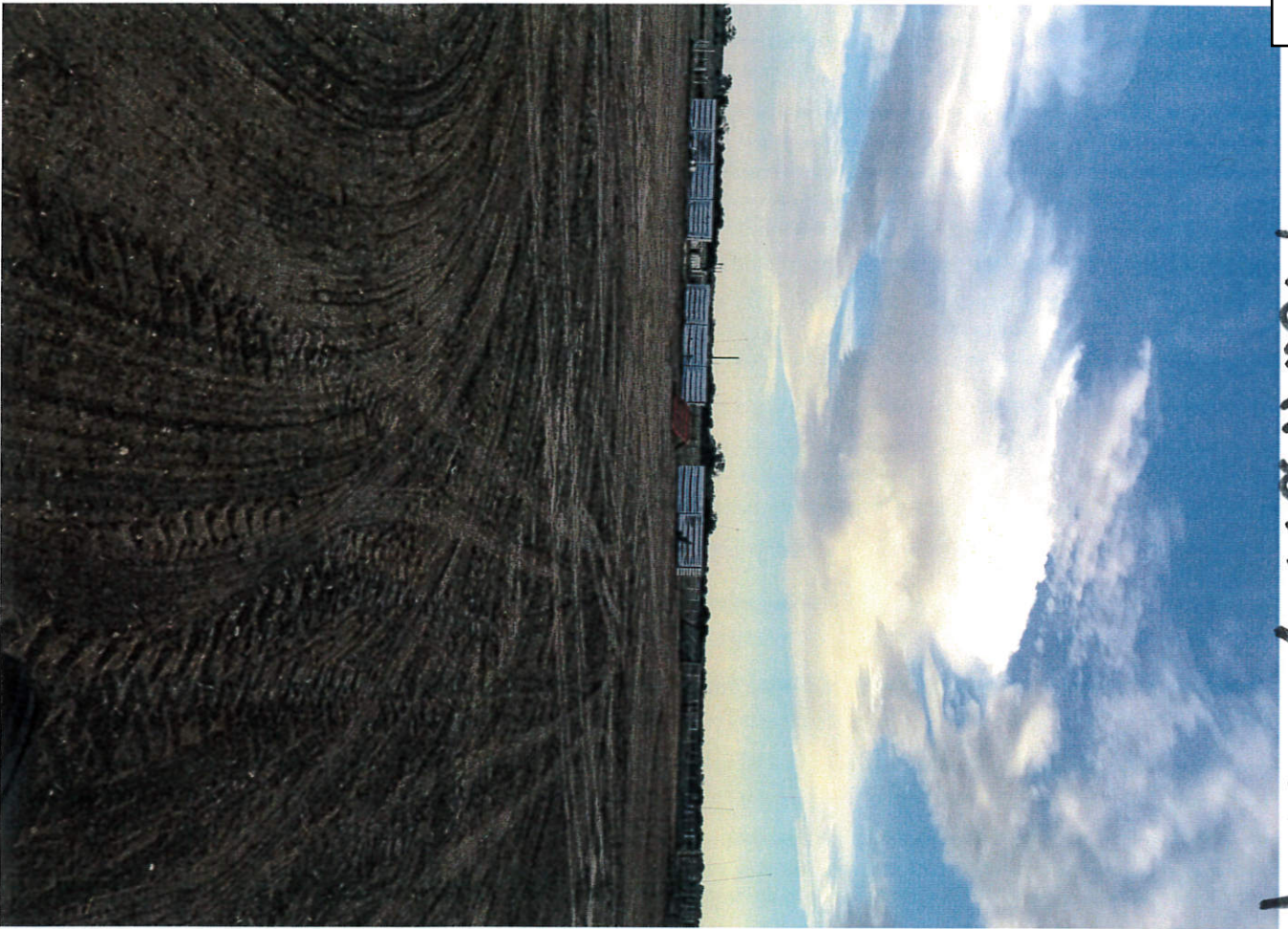


NOAA is forecasting the average heating degree days will be 3% higher than last winter across the U.S. Additionally, any severe weather conditions throughout the winter could significantly impact already high prices.

In preparing for the upcoming winter, KMGGA's Executive Committee approved a new purchasing strategy policy in July 2021. (A copy of the policy was emailed to each member city on July 30th.) Staff has secured supply based on the policy which locks in a majority of projected supply needs at a non-daily index price.

The overall cost of gas for this upcoming winter season will be considerably higher than past winters due to market trends across the U.S.

Harrons / Airport RPZ



To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 10-19-2021

Inspected some properties

Served some papers

We arrested Nicole Smith for driving while suspended

We took a report of criminal damage to property in the 500 block of N. Lincoln

We took a report of criminal damage to property in the 200 block of S. Springfield

We took a report of criminal damage to property in the 300 block of N. Kansas

We took a report of a criminal damage to property in the 300 block of S. Santa Fe

We arrested a 16-year-old male on distribution of a controlled substance, aggravated child endangerment, contributing to a child's misconduct and using a communication devise for a drug transacting. The suspect will also be charged with the criminal damage on S. Santa Fe