



# City Commission Regular Meeting

Tuesday, December 05, 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 November 21, 2023 Regular Meeting Minutes
2. Special Appropriations:
  - Fund #71 ARPA - HCCF \$4,569.75 City of Anthony Match BASE Grant
  - Fund #34 Capital Streets - HCCF \$180,876.45 City of Anthony Match BASE Grant
  - Fund #34 Capital Streets - National Sign Company - \$559.28 (Overage on sign purchase, needed 20 additional signs from the original order number)
  - Fund #34 Capital Airport - Rinke Construction - \$13,175.00 AWOS Dirt Work
  - Fund #34 Capital Airport - EBH Engineering - \$1,000 AWOS Design / \$3,701.40 AWOS Const. Insp.
3. Appropriation Ordinance No 3179 \$324,915.65
4. Approve 12.05.2023 Payroll \$58,915.55
5. Approve Christmas Bonus Payroll \$3,350.96
6. Resolution No. 1138 - Local Participation in Rural Opportunity Zone Match
7. Approve Increase of \$300 for Fire Department Christmas Party from \$1,000 to \$1,300
8. Sunrise 2nd BASE Grant - Mies Construction Pay Estimate #4 - \$228,494.16

- [9.](#) Approve November 2023 Court Report

**PUBLIC HEARINGS - NONE**

**REGULAR BUSINESS**

10. Selection of Mayor
11. Downtown Tree Planters - Tree Board, Bill Moyer
12. Banner Design Final Review
13. RHID Program Update
- [14.](#) Ordinance No. G-2871 Moratorium on Billboards

**STAFF REPORTS**

- [15.](#) Administrator Report
- [16.](#) Chief of Police report
- [17.](#) Superintendent Report

**EXECUTIVE SESSION - NONE**

18. Executive Session to Discuss Staffing Processes Pursuant to “Personnel Matters of NonElected 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, November 21, 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 Eric Smith

City Administrator Cyndra Kastens, Deputy City Clerk Sherri Miller, Superintendent Randy Moore, Police Chief Kenny Hodson, Power Plant Superintendent Larry Berry, John Calhoun, Dave Bradley, Howard Hatfield and Juliana Whisman.

#### ABSENT

Commissioner Jan Lanie  
Commissioner Kenny Hodson Jr.

-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 Smith

#### **PUBLIC COMMENT - Introduction of new employees Dave Bradley (Lake) and John Calhoun (Water/WW)**

New city employees Dave Bradley (Lake) and John Calhoun (Water/WW) were introduced.

#### CONSENT AGENDA

1. Approve November 7, 2023 Regular Meeting Minutes
2. Approve November 14, 2023 Special Meeting Minutes
3. Approve November 16, 2023 Special Meeting Minutes
4. Special Appropriations:

Fund #12 Airport - \$308,310.00 Dondlinger & Sons - Turf Runway Rehab Final Pay Estimate

Fund #12 Airport - \$11,861.47 EBH Engineering - Const Eng & Inspection

5. Appropriation Ordinance No 3178 \$521,009.36
6. Approve 11.21.2023 Payroll \$55,030.91
7. Approve Change Order #1 Turf Runway Rehab - Dondlinger & Sons Construction: Reducing Project Cost by \$1,600

Mayor Cleveland asked if any items should be removed 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 Eaton.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Smith

#### **PUBLIC HEARINGS - NONE**

#### **REGULAR BUSINESS**

##### **8. Welcome to Anthony Sign - Arts Center**

Julianna Whisman representing the Arts Center was present to report on the "Welcome to Anthony" mural grant program. KDOT requires the City of Anthony to be the permit holder due to classification of the sign type. The Commission gave direction to continue with the application with the city as the permit holder and to prepare an agreement with the owner of the land/structure. The grant has a required match. The commission gave direction for the Arts Center to submit an application to the Wayne Dennis Fund for the match dollars.

##### **9. Lake Amenity Survey - Anthony Lake Board**

The lake board would like to do a Lake Amenity Survey to gauge interest and support of their projects and planning focus. The Commission gave direction to release the survey in paper format and electronic form.

A motion was made to allow the Anthony Lake Board to insert the Lake Amenity Survey in the utility bills in January.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Smith

##### **10. Approve Recommendation from Transient Guest Tax Committee of \$500 to Anthony Chamber for 2023 Cash Back Christmas Promo**

A motion was made to approve the recommendation from Transient Guest Tax Committee of \$500 to Anthony Chamber for 2023 Cash Back Christmas Promo.

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

**11. Unified Development Code Billboard Discussion**

The City Administrator updated the Commission on additional information regarding billboards. The Administrator will share this information with the Planning Commission to allow them further planning opportunity.

**12. Water Main Valve Change**

At 6:40 p.m., Commissioner Hodson Jr. entered the chambers.

Administrator Kastens presented a valve installation plan that would provide additional secondary ability to provide water to Patterson Health Center and Chaparral Jr/Sr High during water main breaks within the mile of those facilities' physical locations.

A motion was made to go out for bids to add the recommended valving on the main waterline to serve the hospital when there is a water leak on the main line.

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

**13. Approve \$1,000 Toward Fireman Christmas Party**

A motion was made to approve \$1,000 toward the Fireman Christmas party.

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

**STAFF REPORTS**

**14. Administrator Report**

Administrator reported on the Mural at Anthony Lake, 16" main alteration update, burn site, AWOS & Beacon grant, BASE Grant, Anthony Lake Boat Ramp, Housing, banners, and staffing.

**15. Chief of Police report**

- We arrested Jamie Prince for criminal trespassing
- We investigated a sexual assault case in the 100 block of W. Main and turned the case over to the C.A. for possible charges.
- We investigated a domestic disturbance in the 900 block of E. Spring
- We picked up several dogs
- We investigated one minor traffic accident

**16. Superintendent Report**

The Superintendent reported on helping in front office, permits, took water samples to Hutch, easements, wastewater and other department activities.

**EXECUTIVE SESSION - NONE**

**ADJOURNMENT**

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

---

Gregory Cleveland, Mayor

---

Cyndra Kastens, City Clerk/Administrator

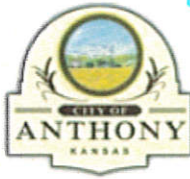
Additional match paid on 11/22/23 Since BASE Grant 2nd Payment hadn't been paid to HCCF yet.

3,754.24 EBH

181,691.96 Balance Mies bill

185,446.20

### City Commission Regular Meeting



Tuesday, November 07, 2023 at 6:00 PM  
Commission Chambers, 124 S Bluff, Anthony, KS 67003

Nov. 7th Approvals

### AGENDA

→ Paid w/ following match Funds: 11/22/23

ARPA = \$4,569.75  
Capital = \$180,876.45

185,446.20

#### 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 October 17, 2023 Regular Meeting Minutes
2. Approve October 23, 2023 Special Meeting Minutes
3. Approve November 2, 2023 Special Meeting Minutes
4. Special Appropriations:
  - Fund #71 ARPA - HCCF \$311,331.21 City of Anthony Match BASE Grant
5. Appropriation Ordinance No. 3177 \$491,104.38
6. Approve 10.24.2023 Payroll \$54,070.46
7. Approve 11.07.2023 Payroll \$55,394.74
8. Sunrise 2nd BASE Grant - Mies Construction Pay Estimate #3 - \$493,023.17
9. Bank of the Plains Resolution COD 5000002278-General Operating for \$100,000.00-Reinvestment of COD 32411

We pay HCCF the match

HCCF Pays Mies

We approve the bill to be paid.

493,023.17 Bill

- 311,331.21 Our Match

181,691.96 Balance

Balance was supposed to be paid by grant but payment is late. In order to avoid late fees, we paid more match. Approved via Comm. verbally 11/22/23. On consent to formally record approval.



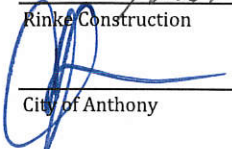


ANTHONY MUNICIPAL AIRPORT - AWOS Earthwork								12/1/2023
Pay Estimate 1								
ITEM	Unit	Contract			Constructed		Const this Period	
		Unit Price	Quantity	Price	Quantity	Price	Quantity	
<b>Base Bid</b>								
1	Embankment in Place	CY	\$19.50	650	\$12,675.00	650	\$12,675.00	
2	Seeding & Fertilizer	acre	\$2,500.00	0.2	\$500.00	0.2	\$500.00	
					<b>\$13,175.00</b>		<b>\$13,175.00</b>	

**Total Due Contractor from Construction** \$13,175.00  
**Retainage** 0.0% \$ -  
**Stored Material** \$ -  
**Previously Paid** \$ -  
**Amount Due This Pay Estimate** \$ **13,175.00**

  
 EBH Engineering 12/1/2023  
 Date

  
 Rinke Construction

  
 City of Anthony 12.1.23  
 Date

<u>Stored Material</u>	<u>%Used</u>	<u>Total Inv</u>	<u>Stored Mat Credit</u>
\$	-	\$	-
\$	-	\$	-



Evans, Bierly, Hutchison & Associates, P.A.  
1105 Williams | Great Bend, KS 67530  
620.793.8411

November 29, 2023  
Project No: R4285.1  
Invoice No: 14918

Cyndra Kastens  
City of Anthony  
124 South Bluff  
PO Box 504  
Anthony, KS 67003

Project R4285.1 Anthony Airport Install AWOS & Replace Beacon 2022  
Project Manager: Darin Neufeld

**Professional Services from March 15, 2023 to November 25, 2023**  
**Amount Due**

Billing Phase	Fee	Earned	
Design	1,000.00	1,000.00	
Construction	0.00	0.00	
Engineering			
Project Closeout	0.00	0.00	
Total Fee	1,000.00	1,000.00	
	Previous Fee Billing	0.00	
	Current Fee Billing	1,000.00	
	<b>Total Fee</b>		<b>1,000.00</b>
	<b>Total this Invoice</b>		<b>\$1,000.00</b>

34-01-0002

" AWOS/BEACON AV-2023-17 "

OK



Evans, Bierly, Hutchison & Associates, P.A.  
1105 Williams | Great Bend, KS 67530  
620.793.8411

November 29, 2023  
Project No: R4285.1  
Invoice No: 14919

Cydra Kastens  
City of Anthony  
124 South Bluff  
PO Box 504  
Anthony, KS 67003

Project R4285.1 Anthony Airport Install AWOS & Replace Beacon 2022  
Project Manager: Darin Neufeld

Professional Services from September 12, 2023 to November 25, 2023

**Amount Due**

Billing Phase	Fee	Earned	
Design	1,000.00	1,000.00	
Construction	3,701.40	3,701.40	
Engineering			
Project Closeout	0.00	0.00	
Total Fee	4,701.40	4,701.40	
	Previous Fee Billing	1,000.00	
	Current Fee Billing	3,701.40	
	<b>Total Fee</b>		<b>3,701.40</b>
	<b>Total this Invoice</b>		<b>\$3,701.40</b>

34-01-0002

" AWOS/BEACON AV-2023-17 "

**BALANCE SHEET**  
**CALENDAR 12/2023, FISCAL 12/2023**

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	24,244.05-	1,022,251.42
02-00-0010	WATER	19,470.56-	775,064.67
03-00-0010	ELECTRIC	33,803.94-	2,392,526.65
04-00-0010	SALES TAX & STATE FEES	815.91-	37,056.79
05-00-0010	SEWAGE DISPOSAL	7,024.33-	559,501.18
10-00-0010	EMP INSURANCE/BENEFIT	36,670.55-	327,127.01
12-00-0010	AIRPORT	3,649.60-	155,486.47-
14-00-0010	INDUSTRIAL DEVELOPMENT		20,625.49
16-00-0010	SERVICE DEPOSIT		85,479.28
17-00-0010	SPECIAL STREETS & HIGHWAY		259,692.27
18-00-0010	PUBLIC RELIEF		24,038.00
19-00-0010	WATER UTILITY RESERVE		242,981.31
21-00-0010	WWTF LOAN 2000		82,741.62
23-00-0010	WATER DEBT SVC RESERVE S2013		133,312.89
24-00-0010	BOND & INTEREST		9,059.07
26-00-0010	RECREATION COMMISSION	496.84-	57,420.27
29-00-0010	RECREATION	289.50	3,732.91
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		125,650.75
32-00-0010	SPECIAL PARKS & RECREATION		31,144.40
34-00-0010	CAPITAL IMPROVEMENT	37,888.80-	3,439,777.16
37-00-0010	GO BONDS S2010 POOL		11,192.04
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		2,266,196.79
43-00-0010	EL UTIL S2017 BOND RESERVE		214,897.50
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT		471,455.11
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		6,171.04
81-00-0010	WASTEWATER LAGOON CLEANING		181,700.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		120,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		2,162,725.35
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		81,454.04
89-00-0010	TRANS GUEST APPROVED	500.00-	.27
95-00-0010	FIRE DEPT CLOSING CK 612		12,674.02
96-00-0010	WAYNE DENNIS FUNDS		12,757.83
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		2,212.62
		=====	=====
	PROOF	164,275.08-	17,682,174.34
		=====	=====

# 3179

**CLAIMS REPORT**  
 Check Range: 11/23/2023-12/06/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AFLAC	NOV'S BILL DUE IN DEC		68.00	12498656	12/05/23
AMAZON CAPITAL SERVICES	SVC AWARDS N CULLUP		258.84	51057	12/06/23
APPLIED CONCEPTS, INC.	REMOTE CONTROL		148.00	51060	12/06/23
CHRISTIAN CHURCH	25 YR SVC AWARD DONATION/JUDGE		385.00	51063	12/06/23
COUNTRY AT HEART	FD CHRISTMAS PARTY		75.00	51053	12/01/23
ECOWATER SYSTEMS	PD WATER		9.00	51068	12/06/23
GREAT-WEST FINANCIAL	12/5/23 PR		498.20	12498658	12/05/23
IDLE HOUR	FD CHRISTMAS PARTY	980.00		51054	12/01/23
IDLE HOUR	CITY CHRISTMAS PARTY	220.00	1,200.00	51073	12/06/23
IRS	12/05/23 PR & XMAS BONUS		4,860.62	12498651	12/05/23
J-MAC FLOWERS & GIFTS	FD CHRISTMAS PARTY		75.00	51055	12/01/23
KANSAS PAYMENT CENTER	12/5/23 PR		207.69	12498657	12/05/23
KANSAS STATE TREASURER	NOVEMBER COURT FEE		94.00	12498648	12/04/23
CYNDRA KASTENS	REIMB COMM HODSON GIFT		19.34	51075	12/06/23
KPERS	12/5/23 PR & XMAS BONUS		3,151.00	12498649	12/05/23
KRISTY'S KAFE	FD CHRISTMAS PARTY		50.00	51056	12/01/23
KS DEPT OF REV-WITHHOLDING	12/5/23 PR		818.05	12498650	12/05/23
MAISEY PRO	NOVEMBERS SVC		33.00	51083	12/06/23
NEW YORK LIFE	EMP LIFE INS		4.56	51080	12/06/23
TERMINIX PROCESSING CENTER	NOV HALL PEST CONTROL		85.56	51085	12/06/23
TRACTOR SUPPLY	30 YR SVC AWARD/B STRUBLE		547.49	51086	12/06/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		342.35	51087	12/06/23
VERIZON WIRELESS	PD CELL		41.46	51088	12/06/23
VISION SERVICE PLAN	DECEMBER		160.32	12498654	12/05/23

01 GENERAL OPERATING TOTAL 13,132.48

WATER					
AFLAC	NOV'S BILL DUE IN DEC		80.78	12498656	12/05/23
AMAZON CAPITAL SERVICES	SVC AWARD S MILLER		133.99	51057	12/06/23
ANSWER PRO	ANSWERING SERVICE		95.00	51058	12/06/23
CARGILL, INCORPORATED	SALT		5,324.59	51062	12/06/23
CITY OF ANTHONY	REIMB DEC BCBS		4,328.47	51064	12/06/23
CITY OF ANTHONY	CHRISTMAS PARTY/BINGO CASH		100.00	51065	12/06/23
CORE & MAIN LP	STOCK BRASS COUPLERS		574.62	51066	12/06/23
DIRECTOR OF TAXATION	WATER PROTECTION FEE		1,017.47	51067	12/06/23
GREAT-WEST FINANCIAL	12/5/23 PR		67.87	12498658	12/05/23
HALLS CULLIGAN WATER	REPLACE SOFTENER VALVES		922.89	51072	12/06/23
IDLE HOUR	CITY CHRISTMAS PARTY		220.00	51073	12/06/23
IRS	12/05/23 PR & XMAS BONUS		1,972.29	12498651	12/05/23
KPERS	12/5/23 PR & XMAS BONUS		1,374.02	12498649	12/05/23
KS DEPT OF REV-WITHHOLDING	12/5/23 PR		299.19	12498650	12/05/23
LD ENTERPRISES INC	GENERAL RECEIPTS		128.33	51077	12/06/23
MAISEY PRO	NOVEMBERS SVC		33.00	51083	12/06/23
MANHATTANLIFE ASSURANCE COMP	CANCER INS		23.32	51078	12/06/23
MUTUAL OF OMAHA	DEC LIFE INS		45.04	12498653	12/05/23
NEW YORK LIFE	EMP LIFE INS		14.57	51080	12/06/23
GARY TAYLOR	CERT OP FEES NOV 2023		842.95	51084	12/06/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		207.69	51087	12/06/23
VERIZON WIRELESS	WATER CELL		106.74	51088	12/06/23
VISION SERVICE PLAN	DECEMBER		60.96	12498654	12/05/23

**CLAIMS REPORT**  
 Check Range: 11/23/2023-12/06/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
02 WATER TOTAL			17,973.78		
ELECTRIC					
AFLAC	NOV'S BILL DUE IN DEC	276.91	12498656	12/05/23	
AMAZON CAPITAL SERVICES	SVC AWARD S MILLER	141.94	51057	12/06/23	
ANSWER PRO	ANSWERING SERVICE	95.00	51058	12/06/23	
GARRETT BERRY	MEALS FOR WORKSHOP	52.52	51061	12/06/23	
CARBANC AUTO SALES, INC	12/5/23 PR CASE#22LM 05471	369.83	51074	12/06/23	
CITY OF ANTHONY	REIMB DEC BCBS	9,308.30	51064	12/06/23	
CITY OF ANTHONY	CHRISTMAS PARTY/BINGO CASH	100.00	51065	12/06/23	
ENV COMP SOL, LLC INC	PCB AUDIT	1,350.00	51070	12/06/23	
EZ DISPOSAL LLC	ROLLOFF DUMP 71C GARAGE	282.00	51071	12/06/23	
GREAT-WEST FINANCIAL	12/5/23 PR	486.70	12498658	12/05/23	
IDLE HOUR	CITY CHRISTMAS PARTY	330.00	51073	12/06/23	
IRS	12/05/23 PR & XMAS BONUS	6,094.19	12498651	12/05/23	
KANSAS MUNICIPAL GAS AGENCY	OCT MEMBERSHIP FEE	35.00	51076	12/06/23	
KPERS	12/5/23 PR & XMAS BONUS	3,998.15	12498649	12/05/23	
KS DEPT OF REV-WITHHOLDING	12/5/23 PR	1,061.12	12498650	12/05/23	
LD ENTERPRISES INC	GENERAL RECEIPTS	128.33	51077	12/06/23	
LIBERTY NATIONAL	DECEMBER	107.08	12498655	12/05/23	
MAISEY PRO	NOVEMBERS SVC	51.00	51083	12/06/23	
MANHATTANLIFE ASSURANCE COMP	CANCER INS	98.37	51078	12/06/23	
MUTUAL OF OMAHA	DEC LIFE INS	85.09	12498653	12/05/23	
NEW YORK LIFE	EMP LIFE INS	24.50	51080	12/06/23	
RICKE'S HOME CENTER, LLC	STAPLE GUN	60.97	51081	12/06/23	
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS	648.47	51087	12/06/23	
VERIZON WIRELESS	ELECTRIC CELL	55.28	51088	12/06/23	
VISION SERVICE PLAN	DECEMBER	172.57	12498654	12/05/23	
03 ELECTRIC TOTAL			25,413.32		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	WATER PROTECTION FEE	1,085.20	51067	12/06/23	
04 SALES TAX & STATE FEES TOTAL			1,085.20		
SEWAGE DISPOSAL					
AFLAC	NOV'S BILL DUE IN DEC	36.75	12498656	12/05/23	
AMAZON CAPITAL SERVICES	SVC AWARD S MILLER	133.99	51057	12/06/23	
CITY OF ANTHONY	REIMB DEC BCBS	3,334.49	51064	12/06/23	
CITY OF ANTHONY	CHRISTMAS PARTY/BINGO CASH	100.00	51065	12/06/23	
GREAT-WEST FINANCIAL	12/5/23 PR	22.80	12498658	12/05/23	
IDLE HOUR	CITY CHRISTMAS PARTY	220.00	51073	12/06/23	
IRS	12/05/23 PR & XMAS BONUS	1,166.52	12498651	12/05/23	
KPERS	12/5/23 PR & XMAS BONUS	821.23	12498649	12/05/23	
KS DEPT OF REV-WITHHOLDING	12/5/23 PR	172.62	12498650	12/05/23	
LD ENTERPRISES INC	GENERAL RECEIPTS	128.34	51077	12/06/23	
MAISEY PRO	NOVEMBERS SVC	33.00	51083	12/06/23	
MANHATTANLIFE ASSURANCE COMP	CANCER INS	10.75	51078	12/06/23	
MUTUAL OF OMAHA	DEC LIFE INS	12.33	12498653	12/05/23	
NEW YORK LIFE	EMP LIFE INS	6.83	51080	12/06/23	
GARY TAYLOR	MONTHLY CONTRACT CHARGE	250.00	51084	12/06/23	
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS	63.40	51087	12/06/23	

**CLAIMS REPORT**  
 Check Range: 11/23/2023-12/06/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
VERIZON WIRELESS	SUPER'S CELL		13.82	51088	12/06/23
VISION SERVICE PLAN	DECEMBER		42.84	12498654	12/05/23
			-----		
05	SEWAGE DISPOSAL TOTAL		6,569.71		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	DECEMBER 2023		25,447.11	12498652	12/05/23
CITY OF ANTHONY	REIMB DEC BCBS		7,623.21	51064	12/06/23
MUTUAL OF OMAHA	DEC LIFE INS		80.04	12498653	12/05/23
			-----		
10	EMPLOYEE BENEFIT TOTAL		33,150.36		
AIRPORT					
EVANS-BIERLY-HUTCHISON & ASSOC	TURF RWY REHAB		3,645.00	51069	12/06/23
VISION SERVICE PLAN	DECEMBER		4.60	12498654	12/05/23
			-----		
12	AIRPORT TOTAL		3,649.60		
RECREATION COMMISSION					
IRS	12/05/23 PR & XMAS BONUS		64.72	12498651	12/05/23
VERIZON WIRELESS	REC CELL		41.46	51088	12/06/23
VISION SERVICE PLAN	DECEMBER		.02	12498654	12/05/23
			-----		
26	RECREATION COMMISSION TOTAL		106.20		
CAPITAL IMPROVEMENT FUND					
EVANS-BIERLY-HUTCHISON & ASSOC	AWOS.BEACON AV-2023-17		4,701.40	51069	12/06/23
HCCF	BASE GRANT MATCH SUNRISE 2ND		180,876.45	51010	11/23/23
NATIONAL SIGN COMPANY INC	STRRET SIGN REPLACEMENT		20,012.40	51079	12/06/23
RINKE BACKHOE & CONSTRUCTION	AWOS EARTH WORK		13,175.00	51082	12/06/23
			-----		
34	CAPITAL IMPROVEMENT FUND TOTAL		218,765.25		
ARPA					
HCCF	BASE GRANT MATCH SUNRISE 2ND		4,569.75	51010	11/23/23
			-----		
71	ARPA TOTAL		4,569.75		
TRANSIENT GUEST APPROVED					
ANTHONY CHAMBER OF COMMERCE	2ND CASH BACK CHRISTMAS PROMO		500.00	51059	12/06/23
			-----		
89	TRANSIENT GUEST APPROVED TOTAL		500.00		
			=====		
Accounts Payable Total			324,915.65		

# CLAIMS REPORT CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	13,132.48
02	WATER	17,973.78
03	ELECTRIC	25,413.32
04	SALES TAX & STATE FEES	1,085.20
05	SEWAGE DISPOSAL	6,569.71
10	EMPLOYEE BENEFIT	33,150.36
12	AIRPORT	3,649.60
26	RECREATION COMMISSION	106.20
34	CAPITAL IMPROVEMENT FUND	218,765.25
71	ARPA	4,569.75
89	TRANSIENT GUEST APPROVED	500.00
-----		
	TOTAL FUNDS	324,915.65



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.	20.60	.00	.00	.00	24.00	1449.21	.00	.00	.00	1515.27	330.86
102 POLICE	435.44	.00	.00	.00	460.00	9309.08	.00	.00	.00	9775.78	1420.47
104 STREET	226.50	.00	.00	.00	300.50	4292.66	.00	.00	.00	5822.10	558.28
105 GEN-ZONING	.00	.00	.00	.00	.00	481.02	.00	.00	.00	481.02	.00
230 WATER-LAKE	80.00	.00	.00	.00	80.00	1265.60	.00	.00	.00	1265.60	75.94
231 WATER-PRODUCTIO	20.50	.00	.00	.00	20.50	414.51	.00	.00	.00	414.51	.00
232 WATER-DISTRIBUT	274.56	.00	.00	.00	285.95	3024.23	.00	.00	.00	3222.60	565.60
233 WATER-COMM& GEN	80.92	.00	.00	.00	85.60	2926.93	.00	.00	.00	3032.47	.00
331 ELECTRIC-PROD	552.00	.00	.00	.00	592.00	7617.60	.00	.00	.00	8634.00	848.85
332 ELEC-DISTRIBUTI	611.94	.00	.00	.00	641.10	8951.84	.00	.00	.00	9699.46	1579.23
333 ELECTRIC-COMM	107.45	.00	.00	.00	114.39	5363.17	.00	.00	.00	5515.33	205.02
533 SEWER-COMM & GE	29.28	.00	.00	.00	32.01	1009.71	.00	.00	.00	1067.55	.00
534 SEWER-TREATMENT	305.06	.00	.00	.00	315.95	3480.24	.00	.00	.00	3668.77	.00
2601 REC - GEN	23.50	.00	.00	.00	23.50	423.00	.00	.00	.00	423.00	.00
5102 OT GEN POLICE	.00	41.50	.00	.00	41.50	.00	1382.29	.00	.00	1382.29	.00
5104 OT GEN STREET	.00	23.00	.00	.00	23.00	.00	652.83	.00	.00	652.83	.00
5231 OT WATER PROD	.00	4.00	.00	.00	4.00	.00	169.28	.00	.00	169.28	.00
5232 OT WATER DIST	.00	7.50	.00	.00	7.50	.00	295.65	.00	.00	295.65	.00
5331 OT ELEC PROD	.00	6.00	.00	.00	6.00	.00	272.84	.00	.00	272.84	.00
5332 OT ELEC DIST	.00	10.00	.00	.00	10.00	.00	494.07	.00	.00	494.07	.00
5333 OT ELEC COMM/GN	.00	12.50	.00	.00	12.50	.00	386.14	.00	.00	386.14	.00
5534 OT SEWER TREAT	.00	16.75	.00	.00	16.75	.00	652.61	.00	.00	652.61	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	144.75	.00	.00	.00	.00	72.38	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	403.11
TOTAL	2767.75	121.25	.00	.00	3241.50	50008.80	4305.71	.00	.00	58915.55	5987.36

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.	.00	.00	.00	.00	.00	69.48	.00	.00	.00	69.48	13.90
102 POLICE	.00	.00	.00	.00	.00	693.12	.00	.00	.00	693.12	34.75
104 STREET	.00	.00	.00	.00	.00	463.24	.00	.00	.00	463.24	27.80
105 GEN-ZONING	.00	.00	.00	.00	.00	23.16	.00	.00	.00	23.16	.00
230 WATER-LAKE	.00	.00	.00	.00	.00	115.81	.00	.00	.00	115.81	6.95
232 WATER-DISTRIBUT	.00	.00	.00	.00	.00	485.24	.00	.00	.00	485.24	27.80
233 WATER-COMM& GEN	.00	.00	.00	.00	.00	164.45	.00	.00	.00	164.45	.00
331 ELECTRIC-PROD	.00	.00	.00	.00	.00	463.24	.00	.00	.00	463.24	27.80
332 ELEC-DISTRIBUTI	.00	.00	.00	.00	.00	506.10	.00	.00	.00	506.10	34.75
333 ELECTRIC-COMM	.00	.00	.00	.00	.00	281.42	.00	.00	.00	281.42	13.90
533 SEWER-COMM & GE	.00	.00	.00	.00	.00	63.70	.00	.00	.00	63.70	.00
534 SEWER-TREATMENT	.00	.00	.00	.00	.00	22.00	.00	.00	.00	22.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6.95
TOTAL	.00	.00	.00	.00	.00	3350.96	.00	.00	.00	3350.96	194.60

**RESOLUTION NO. 1138**

**A RESOLUTION OF THE CITY COMMISSION FOR THE CITY OF ANTHONY, KANSAS AUTHORIZING PARTICIPATION IN RURAL OPPORTUNITY ZONE STUDENT LOAN REPAYMENT PROGRAM CALENDAR YEAR 2024.**

**NOW, THEREFORE BE IT RESOLVED BY THE CITY COMMISSION OF ANTHONY, KANSAS, IN THE COUNTY OF HARPER:**

**Section 1.** Pursuant to K.S.A. 2021 Supp. 74-50,223, the City Commission expresses its intent to participate in the Rural Opportunity Zone (ROZ) student loan repayment program.

**Section 2.** Harper County has been designated a Rural Opportunity Zone pursuant to K.S.A. 2021 Supp. 74-50,222.

**Section 3.** The City of Anthony Commission hereby obligate the City of Anthony to participate in the ROZ student loan repayment program as provided by K.S.A. 2021 Supp. 74-50,223 for a period of five years, which shall be irrevocable.

**Section 4.** The City of Anthony agrees to pay in equal shares with the State of Kansas the outstanding student loan balance of any individual domiciled within the incorporated and unincorporated areas of the City of Anthony for a period of five years, if the domiciled individual meets the terms of qualification provided by the State of Kansas in K.S.A. 2021 Supp. 74-50,223, and the appropriate rules and regulations. The number of qualified resident individuals receiving such payments will be subject to the availability of funds.

**Section 5.** The maximum student loan balance for each qualified resident individual to be repaid jointly The City of Anthony and the State of Kansas shall be \$15,000 over a term of five years.

**Section 6.** The City of Anthony shall allocate \$ 7,500.00 a calendar year for the purpose of matching payments from the State of Kansas to qualified resident individuals. The City of Anthony shall revise its ROZ budget on an annual basis submitting a new Resolution to the State of Kansas by January 30<sup>th</sup> each year. The City of Anthony shall submit their obligation in full to the Department of Commerce before the first day of September each year.

**BE IT FURTHER RESOLVED** that this resolution shall be published once in the official city newspaper and shall be in effect from and after its date of publication.

**Adopted this 5th day of December 2023 by the City Commission of Anthony, in Harper County, Ks.**

\_\_\_\_\_  
Gregory Cleveland, Mayor

SEAL

ATTEST:

\_\_\_\_\_  
Cyndra Kastens, City Clerk/Administrator

PAYMENT ESTIMATE NO. 4  
 Harper County, Kansas  
 2022 BASE GRANT PROJECT

HARPER COUNTY COMMUNITY FOUNDATION

29-Nov-2023

The following is an estimate of quantities of work completed in the construction of the 2022 Base Grant Project for the Harper County Community Foundation by Mies Construction, Inc. from October 27, 2023 to November 28, 2023.

ITEM NO.	DESCRIPTION	UNIT	QYT	UNIT PRICE	EXTENSION	
1	Mobilization	Sunrise 2nd Addition	L.S.	1.0	\$37,605.00	\$37,605.00
		Sycamore Addition	L.S.	1.0	\$29,163.00	\$29,163.00
		Airport Industrial	L.S.	1.0	\$2,648.00	\$2,648.00
		Harper Business Park	L.S.	0.0	\$23,654.00	\$0.00
2	Erosion Control	Sunrise 2nd Addition	L.S.	0.0	\$6,500.00	\$0.00
		Sycamore Addition	L.S.	0.0	\$13,400.00	\$0.00
		Airport Industrial	L.S.	0.0	\$250.00	\$0.00
		Harper Business Park	L.S.	0.0	\$4,849.92	\$0.00
3	Traffic Control	Sunrise 2nd Addition	L.S.	1.0	\$3,800.00	\$3,800.00
		Sycamore Addition	L.S.	1.0	\$3,800.00	\$3,800.00
		Airport Industrial	L.S.	1.0	\$3,800.00	\$3,800.00
		Harper Business Park	L.S.	0.0	\$3,800.00	\$0.00
4	Construction Staking	Sunrise 2nd Addition	L.S.	1.0	\$10,290.00	\$10,290.00
		Sycamore Addition	L.S.	1.0	\$10,290.00	\$10,290.00
		Airport Industrial	L.S.	1.0	\$5,880.00	\$5,880.00
		Harper Business Park	L.S.	0.0	\$2,940.00	\$0.00
5	Sanitary Sewer Connection	Each	4	\$1,900.00	\$7,600.00	
6	8" SDR 35 Sanitary Sewer Pipe	L.F.	4,623	\$38.00	\$175,674.00	
7	Trench & Backfill	L.F.	4,623	\$13.00	\$60,099.00	
8	Standard Manhole (0-6') w/ Std. Ring & Cover	Each	17	\$3,500.00	\$59,500.00	
9	Manhole (Extra Depth)	L.F.	90	\$250.00	\$22,500.00	
10	Service Wye (with Connection)	Each	36	\$150.00	\$5,400.00	
11	4" Schedule 40 Service Line (includes fittings)	L.F.	1,603	\$32.00	\$51,296.00	
12	Encase Sewer Line	L.F.	116	\$125.00	\$14,500.00	
13	Encase Service Line	L.F.	196	\$125.00	\$24,500.00	
14	Wet Well & Pump Station (includes electrical) (Sunrise)	L.S.	0.7	\$104,000.00	\$72,800.00	
15	SCADA System Integration (Sunrise)	L.S.	0	\$17,500.00	\$0.00	
16	2" IPS SDR11 HDPE (Force Main)	L.F.	376	\$14.00	\$5,264.00	
17	Wet Well & Pump Station (includes electrical) (Airport)	L.S.	0.6	\$195,000.00	\$117,000.00	
18	SCADA System Integration (Airport)	L.S.	0.0	\$19,000.00	\$0.00	
19	4" DR18 PVC (Force Main)	L.F.	1,916	\$29.00	\$55,564.00	
20	Monitoring Station for Tracer Wire	Each	6	\$100.00	\$600.00	
21	Waterline Connection	Each	5	\$1,500.00	\$7,500.00	
22	6" PVC Pipe (C900)	L.F.	5,782	\$32.00	\$185,024.00	
23	6" Waterline Bore & Encase	L.F.	90	\$86.00	\$7,740.00	
24	6" Waterline Bore	L.F.	0	\$85.00	\$0.00	
25	6" Gate Valve w/ Valve Box	Each	17	\$1,800.00	\$30,600.00	
26	Fire Hydrant Assembly (3-way)	Each	9	\$4,500.00	\$40,500.00	
27	Monitoring Station for Tracer Wire	Each	11	\$100.00	\$1,100.00	
28	1" Service Connection (incl. Saddle, Corp. Stop & Fittings)	Each	38	\$550.00	\$20,900.00	
29	1" Polyethylene Tubing	L.F.	1,878	\$6.00	\$11,268.00	
30	Common Excavation	C.Y.	8,433	\$18.00	\$151,794.00	
31	Rock Excavation	C.Y.	0	\$75.00	\$0.00	
32	Granular Base (4")	S.Y.	15,278	\$11.50	\$175,697.00	
33	Curb & Gutter, Combined (AE)	L.F.	7,566	\$12.36	\$93,515.76	
34	Concrete Pavement (6") (AE) (Reinforced)	S.Y.	165	\$55.88	\$9,220.20	
35	Pavement (6")	S.Y.	8,399	\$55.88	\$469,336.12	
36	Concrete Pavement (8") (AE) (Reinforced)	S.Y.	0	\$63.86	\$0.00	
37	Pavement (8")	S.Y.	0	\$61.80	\$0.00	
38	Concrete Slope Drain	L.F.	0	\$97.85	\$0.00	
39	Concrete Flume	Each	2	\$2,575.00	\$5,150.00	
40	Rip Rap Slope Protection	S.Y.	45	\$125.00	\$5,625.00	
41	Cross Road Pipe (12") (RCP)	L.F.	166	\$47.00	\$7,802.00	
42	End Section (12") (RC)	Each	6	\$546.00	\$3,276.00	
43	Concrete Spillway	Each	0	\$4,120.00	\$0.00	
44	Seeding	Acre	0	\$4,100.00	\$0.00	
45	Trench & Backfill	L.F.	1,355	\$5.00	\$6,775.00	
46	Removal of Waterline Steel Casing (C.O. No. 1)	L.S.	1	\$2,569.58	\$2,569.58	

Total Price	\$2,014,965.66
Retainage of 5%	\$100,748.28
Previous Payments	\$1,494,764.67
<b>Amount Due Contractor</b>	<b>\$419,452.71</b>

Mies Construction, Inc.  
 Wichita, Kansas



EBH & Associates  
 Cimarron, Kansas



Harper County Community Foundation  
 Anthony, Kansas

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	
1	Mobilization	Sunrise 2nd Add.	1	L.S.	\$37,605.00	\$37,605.00
		Sycamore Dev.	1	L.S.	\$29,163.00	\$29,163.00
		Airport Industrial	1	L.S.	\$2,648.00	\$2,648.00
		Harper Business	0	L.S.	\$23,654.00	\$0.00
2	Erosion Control	Sunrise 2nd Add.	0	L.S.	\$6,500.00	\$0.00
		Sycamore Dev.	0	L.S.	\$13,400.00	\$0.00
		Airport Industrial	0	L.S.	\$250.00	\$0.00
		Harper Business	0	L.S.	\$4,849.92	\$0.00
3	Traffic Control	Sunrise 2nd Add.	1	L.S.	\$3,800.00	\$3,800.00
		Sycamore Dev.	1	L.S.	\$3,800.00	\$3,800.00
		Airport Industrial	1	L.S.	\$3,800.00	\$3,800.00
		Harper Business	0	L.S.	\$3,800.00	\$0.00
4	Construction Staking	Sunrise 2nd Add.	1	L.S.	\$10,290.00	\$10,290.00
		Sycamore Dev.	1	L.S.	\$10,290.00	\$10,290.00
		Airport Industrial	1	L.S.	\$5,880.00	\$5,880.00
		Harper Business	0	L.S.	\$2,940.00	\$0.00
5	Sanitary Sewer Connection	4	Each	\$1,900.00	\$7,600.00	
6	8" SDR 35 Sanitary Sewer Pipe	4623	L.F.	\$38.00	\$175,674.00	
7	Trench & Backfill	4623	L.F.	\$13.00	\$60,099.00	
8	Standard Manhole (0-6') w/ Std. Ring & Cover	17	Each	\$3,500.00	\$59,500.00	
9	Manhole (Extra Depth)	90	L.F.	\$250.00	\$22,500.00	
10	Service Wye (with Connection)	36	Each	\$150.00	\$5,400.00	
11	4" Schedule 40 Service Line (includes fittings)	1603	L.F.	\$32.00	\$51,296.00	
12	Encase Sewerline	116	L.F.	\$125.00	\$14,500.00	
13	Encase Service Line	196	L.F.	\$125.00	\$24,500.00	
14	Wet Well & pump Station (includes electrical)(Sunrise)	0.7	L.S.	\$104,000.00	\$72,800.00	
15	SCADA System Integration (Sunrise)	0	L.S.	\$17,500.00	\$0.00	
16	2" IPS SDR11 HDPE (Force Main)	376	L.F.	\$14.00	\$5,264.00	
17	Wet Well & pump Station (includes electrical)(Airport)	0.6	L.S.	\$195,000.00	\$117,000.00	
18	SCADA System Integration (Airport)	0	L.S.	\$19,000.00	\$0.00	
19	4" DR18 PVC (Force Main)	1916	L.F.	\$29.00	\$55,564.00	
20	Monitoring Station for Tracer Wire	6	Each	\$100.00	\$600.00	
21	Waterline Connection	5	Each	\$1,500.00	\$7,500.00	
22	6" PVC Pipe (C900)	5782	L.F.	\$32.00	\$185,024.00	
23	6" Waterline Bore & Encase	90	L.F.	\$86.00	\$7,740.00	
24	6" Waterline Bore	0	L.F.	\$85.00	\$0.00	
25	6" Gate Valve w/ Valve Box	17	Each	\$1,800.00	\$30,600.00	
26	Fire Hydrant Assembly (3-way)	9	Each	\$4,500.00	\$40,500.00	
27	Monitoring Station for Tracer Wire	11	Each	\$100.00	\$1,100.00	
28	1" Service Connection (incl. Saddle, Corp. Stop & Fittings)	38	Each	\$550.00	\$20,900.00	
29	1" Polyethylene Tubing	1878	L.F.	\$6.00	\$11,268.00	
30	Common Excavation	8433	C.Y.	\$18.00	\$151,794.00	
31	Rock Excavation	0	C.Y.	\$75.00	\$0.00	
32	Granular Base (4")	15278	S.Y.	\$11.50	\$175,697.00	
33	Curb & Gutter, Combined (AE)	7566	L.F.	\$12.36	\$93,515.76	
34	Concrete Pavement (6")(AE)(Reinforced)	165	S.Y.	\$55.88	\$9,220.20	
35	Pavement (6")	8399	S.Y.	\$55.88	\$469,336.12	
36	Concrete Pavement (8")(AE)(Reinforced)	0	Each	\$63.86	\$0.00	
37	Pavement (8")	0	S.Y.	\$61.80	\$0.00	
38	Concrete Slope Drain	0	L.F.	\$97.85	\$0.00	
39	Concrete Flume	2	Each	\$2,575.00	\$5,150.00	
40	Rip Rap Slope Protection	45	S.Y.	\$125.00	\$5,625.00	
41	Cross Road Pipe (12")(RCP)	166	L.F.	\$47.00	\$7,802.00	
42	End Sections (12")(RC)	6	Each	\$546.00	\$3,276.00	
43	Concrete Spillway	0	Each	\$4,120.00	\$0.00	
44	Seeding	0	Acre	\$4,100.00	\$0.00	
45	Trench & Backfill	1355	L.F.	\$5.00	\$6,775.00	
46	Removal of Waterline Steel Casing (C.O. No. 1)	1	L.S.	\$2,569.58	\$2,569.58	

Sunrise		Sycamore		Industrial		Business	
QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	\$37,605.00	1	\$29,163.00	1	\$2,648.00		\$0.00
0	\$0.00		\$0.00		\$0.00		\$0.00
1	\$3,800.00	1	\$3,800.00	1	\$3,800.00		\$0.00
1	\$10,290.00	1	\$10,290.00	1	\$5,880.00		\$0.00
2	\$3,800.00	1	\$1,900.00	1	\$1,900.00		\$0.00
2,890	\$109,820.00	1333	\$50,654.00	400	\$15,200.00		\$0.00
2,890	\$37,570.00	1333	\$17,329.00	400	\$5,200.00		\$0.00
9	\$31,500.00	7	\$24,500.00	1	\$3,500.00		\$0.00
37	\$9,250.00	51	\$12,750.00	2	\$500.00		\$0.00
25	\$3,750.00	11	\$1,650.00		\$0.00		\$0.00
1,240	\$39,680.00	363	\$11,616.00		\$0.00		\$0.00
116	\$14,500.00		\$0.00		\$0.00		\$0.00
196	\$24,500.00		\$0.00		\$0.00		\$0.00
0.7	\$72,800.00		\$0.00		\$0.00		\$0.00
0	\$0.00		\$0.00		\$0.00		\$0.00
376	\$5,264.00		\$0.00		\$0.00		\$0.00
0	\$0.00		\$0.00	0.6	\$117,000.00		\$0.00
0	\$0.00		\$0.00		\$0.00		\$0.00
0	\$0.00		\$0.00	1916	\$55,564.00		\$0.00
0	\$0.00	2	\$200.00	4	\$400.00		\$0.00
4	\$6,000.00	1	\$1,500.00		\$0.00		\$0.00
3,027	\$96,864.00	2755	\$88,160.00		\$0.00		\$0.00
0	\$0.00	90	\$7,740.00		\$0.00		\$0.00
0	\$0.00		\$0.00		\$0.00		\$0.00
7	\$12,600.00	10	\$18,000.00		\$0.00		\$0.00
6	\$27,000.00	3	\$13,500.00		\$0.00		\$0.00
7	\$700.00	4	\$400.00		\$0.00		\$0.00
27	\$14,850.00	11	\$6,050.00		\$0.00		\$0.00
1,560	\$9,360.00	318	\$1,908.00		\$0.00		\$0.00
3,833	\$68,994.00	4600	\$82,800.00		\$0.00		\$0.00
0	\$0.00		\$0.00		\$0.00		\$0.00
15,278	\$175,697.00		\$0.00		\$0.00		\$0.00
7,566	\$93,515.76		\$0.00		\$0.00		\$0.00
165	\$9,220.20		\$0.00		\$0.00		\$0.00
8,399	\$469,336.12		\$0.00		\$0.00		\$0.00
0	\$0.00		\$0.00		\$0.00		\$0.00
0	\$0.00		\$0.00		\$0.00		\$0.00
0	\$0.00		\$0.00		\$0.00		\$0.00
2	\$5,150.00		\$0.00		\$0.00		\$0.00
45	\$5,625.00		\$0.00		\$0.00		\$0.00
60	\$2,820.00	36	\$1,692.00		\$0.00	70	\$3,290.00
2	\$1,092.00	2	\$1,092.00		\$0.00	2	\$1,092.00
0	\$0.00		\$0.00		\$0.00		\$0.00
0	\$0.00		\$0.00		\$0.00		\$0.00
0	\$0.00	1355	\$6,775.00		\$0.00		\$0.00
0	\$0.00	1	\$2,569.58		\$0.00		\$0.00

<b>Total Construction Cost to date</b>	\$2,014,965.66	\$1,402,953.08	\$396,038.58	\$211,592.00	\$4,382.00
<b>Total Amount Paid Contractor (less 5% retainage)</b>	\$1,914,217.38	\$1,332,805.43	\$376,236.65	\$201,012.40	\$4,162.90
<b>Previous Payments</b>	\$1,494,764.67	\$1,104,311.27	\$207,966.00	\$182,487.40	\$0.00
<b>Amount from Pay Estimate 4</b>	\$419,452.71	\$228,494.16	\$168,270.65	\$18,525.00	\$4,162.90

**COURT REPORTING CASE REPORT**  
**OFFN DATES: 11/01/2023-11/30/2023**

**FOR OFFICER CODES: ALB-TTOT**

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
202300137	LITTLE, COURTNEY LEIGH HOUSTON NATHAN	1439	12/12/23 11/09/23	.00 DOG AT LARGE	.00	.00	.00	.00	.00	.00
202300138	MARSDEN, WILLIAM C LEDEZMA ALEX	4784	11/28/23 11/21/23	78.00 SPEEDING 18 MPH OVER	74.50	23.50	.00	176.00	176.00 11/22/23	.00
REPORT TOTALS								176.00	176.00	.00

*(Published in The Anthony Republican on December 13, 2023)*

**ORDINANCE NO. G-2871**

**AN ORDINANCE OF THE CITY OF ANTHONY, KANSAS, PROVIDING FOR A SIX (6) MONTH MORATORIUM ON THE CONSTRUCTION AND PERMIT APPROVAL OF NEW BILLBOARDS IN THE CITY OF ANTHONY.**

**WHEREAS**, in 2004, the City of Anthony adopted the Unified Development Code (UDC) requirements of the City of Anthony, Kansas; and

**WHEREAS**, Chapter One, Article 16, Sign Regulations, of the UDC, was adopted to 1. encourage the effective use of signs as a means of communication in Anthony and its extra-territorial area; 2. Maintain and enhance the aesthetic environment; 3. Improve pedestrian and traffic safety; 4. Minimize the adverse effect of signs on nearby public and private property; and 5. Enable the fair and consistent enforcement of the sign regulations; and

**WHEREAS**, Article 16, Sign Regulations, contains language to control the regulatory construction and maintenance of “Billboards”; and

**WHEREAS**, the governing body and the planning commission of the City of Anthony, Kansas has found the existing language in Article 16 to be insufficient in the adequate definition, construction, and location specifications for billboards; and

**WHEREAS**, the governing body and the planning commission of the City of Anthony, Kansas will need sufficient time for research and consultation to ensure that an informed decision can be reached regarding the adequate definition, construction, and location standards of billboards for the good of the overall community; and

**WHEREAS**, continuing to issue permits for the new construction of billboards while regulatory language is under review could create the existence of non-conforming signs and inadvertently create undo hardships on sign and or property owners should new language changes impact existing standards, and

**WHEREAS**, the City of Anthony has determined it is in the best interest of the community and potential sign and or property owners, to place a temporary moratorium on the construction and permitting approval of permits of new billboards until such code review is complete; and

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

**Section 1. Billboard Construction Permits Temporarily Suspended**

The Governing Body of the City of Anthony, Kansas hereby temporarily suspends the approval of any new billboard permits in the City of Anthony, Kansas. For the context and application of this ordinance, a billboard shall be defined as a sign advertising products or services other than those available on the premises. It shall be prohibited to construct a new billboard during the period of this moratorium.

**Section 2. All Ordinances, Unified Development Code, and City Code Requirements Still in Affect.**

This moratorium herein is temporary and does not constitute a development regulation or revise or amend any existing City Codes or Ordinances. The temporary suspension of the construction of billboards shall not release, extinguish, alter, modify, or change, in whole or in part, any other requirements of the remaining sections of the Unified Development Codes or any other Ordinances of the City of Anthony, Kansas. Nothing in this ordinance shall prohibit the permitting and construction of all other sign types in the City of Anthony, Kansas in accordance with the Unified Development Code regulations.

**Section 3. Term.**

The moratorium imposed by this ordinance shall expire six (6) months after the effective date, unless sooner repealed.

**Section 4. Effective Date.** This ordinance shall take effect after its passage and one publication in the official city newspaper.

**Passed by the City Commission** on this 5<sup>th</sup> day of December, 2023.

\_\_\_\_\_  
Gregory Cleveland, Mayor

ATTEST  
(SEAL)

\_\_\_\_\_  
Cyndra Kastens, City Clerk/Administrator



**To: City Commissioners**  
**From: Cyndra Kastens**

**Re: City Clerk/Administrator Report**  
**12/5/23**

**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 November 21, 2023 Regular Meeting Minutes
2. Special Appropriations:

Fund #71 ARPA - HCCF \$4,569.75 City of Anthony Match BASE Grant

Fund #34 Capital Streets - HCCF \$180,876.45 City of Anthony Match BASE Grant

*These top two HCCF payments are the match approval of got from the Commission verbally on 11/22/23 to pay additional BASE grant match to avoid late fees since the 2<sup>nd</sup> BASE grant payment had not been received yet. See attachment for breakout of payment.*

Fund #34 Capital Streets - National Sign Company - \$559.28 (Overage on sign purchase, needed 20 additional signs from the original order number)

Fund #34 Capital Airport - Rinke Construction - \$13,175.00 AWOS Dirt Work

Fund #34 Capital Airport - EBH Engineering - \$1,000 AWOS Design / \$3,701.40 AWOS Const. Insp.

3. Appropriation Ordinance No 3179 \$324,915.65

*You will notice on the balance sheet that the airport fund has a negative balance. This is just pending the FAA reimbursement for the Turf Runway Project.*

4. Approve 12.05.2023 Payroll \$58,915.55
5. Approve Christmas Bonus Payroll \$3,350.96
6. Resolution No. 1138 - Local Participation in Rural Opportunity Zone Match

*This is the annual resolution for our five-year participation in the Rural Opportunity Zone program.*

7. Approve Increase of \$300 for Fire Department Christmas Party from \$1,000 to \$1,300  
*This is another unanimous verbal approval due to time constraints to add the additional \$300 for the Fireman's Christmas Party.*
8. Sunrise 2nd BASE Grant - Mies Construction Pay Estimate #4 - \$228,494.16

To: City Commissioners  
From: Cyndra Kastens

Re: City Clerk/Administrator Report  
12/5/23

9. Approve November 2023 Court Report

**PUBLIC HEARINGS - NONE**

**REGULAR BUSINESS**

10. Selection of Mayor

*The Commission will need to select a mayor. I will have paper voting sheets at the meeting.*

11. Downtown Tree Planters - Tree Board, Bill Moyer

*Bill would like to seek the consent of Commission to continue with the tree planter boxes on Main street. The cost is around \$500/box and the tree board would like to see around 20 boxes added to the area. This can occur over a period of time since funding could be an issue. There is more discussion regarding responsibility of the replanting (as the trees should be cycled out every so many years), watering, and participation from the businesses. Bill will fill you in more at the meeting.*

12. Banner Design Final Review

*I will have the updated banner design with the requested updates from the Commission. Well, almost all the updates. Some we will add later once we have final direction.*

13. RHID Program Update

*I will provide an update on the progress of the RHID. FYI: The next meeting with the County Commission is December 11<sup>th</sup>. RHID Public Hearing is scheduled for the December 19<sup>th</sup> Regular City Commission Meeting.*

14. Ordinance No. G-2871 Moratorium on Billboards

*See below.*

**Admin Report:**

1. KMU KanCap Board and Council Training – The KMU sponsored training was hosted on November 29<sup>th</sup>. Mayor Cleveland and Commissioner Smith attended. I am always excited that KMU continues to select Anthony as a regional meeting location for some of their sponsored training and hope to see more opportunities in the future. This makes it more convenient and feasible for surrounding rural communities to attend KMU sponsored events like this.
2. Airport – The annual required based aircraft report was submitted November 30<sup>th</sup>. It will be time to do the annual CIP. I will visit with Darin and have a meeting scheduled with the

To: City Commissioners  
From: Cyndra Kastens

Re: City Clerk/Administrator Report  
12/5/23

airport board. Expect to see those recommendations at the next commission meeting hopefully, it will be schedule dependent.

AWOS & Beacon Grant – The dirt work for the AWOS is done. The payout for the dirt work is on this week’s consent agenda.

3. BASE Grant – No action on the removal of the street as of Friday the 1<sup>st</sup> but I know they are coordinating it. You should see the activity in the next 1-2 weeks.

As for the needed electric pedestals, KMEA sent out an email at our request to all their member cities asking if anyone has any pedestals at all they could spare. We have not had any positive responses so far. I am also checking with our electric utilities and Tyson with KMEA is checking with other distributors they have used. We continue to work on this issue.

4. Anthony Lake Boat Ramp – I have a meeting scheduled with a concrete company from Wichita next week.
5. Lead and Copper Rule – As you are aware, the city is being mandated to inventory our entire system by November 2024. What the actual action items were going to be if lead is found have been somewhat vague. The following is a recent update released from Kansas Rural Water in regard to the possible action items:

*“A proposal announced Thursday by the Environmental Protection Agency aims to remove all lead drinking water pipes across the country within a decade. The lead and copper rule improvements would require utilities to replace lead service lines within ten years regardless of the lead levels that register in water samples. The proposal is designed to prevent public health crises around contaminated drinking water — such as what occurred in 2014 in Flint, Michigan — from happening again in the future. The rule would be the strictest lead regulations in more than three decades. EPA said the proposal is a key step toward President Joe Biden’s goal of removing all lead pipes in the country and is part of the administration’s broader push to limit lead exposure, which can damage the brain and nervous system, among other health consequences. The rule would require water systems to replace a minimum of 10 percent of their lead pipes each year. It also aims to improve sampling protocols and would lower the lead action level in drinking water from 15 micrograms per liter to 10 micrograms per liter. Established standards require water systems to take action if 10 percent of samples are found to have lead levels higher than 15 micrograms per liter. Biden and Vice President Kamala Harris “believe that everyone should be able to turn on the tap and know that the glass of water they pour is safe to drink,” Brenda Mallory, chair of the White House Council on Environmental Quality, said in a statement, adding that the EPA proposal represents a “major advancement in protecting children and families from lead.” The EPA will accept public comments for 60 days and will hold a virtual public hearing on Jan. 16. After that, it is aiming to have a final version of the rule ready by the fall of 2024.”*

**To: City Commissioners**  
**From: Cyndra Kastens**

**Re: City Clerk/Administrator Report**  
**12/5/23**

We do not know today how much lead we have. We do sample for lead as required by the state, but sampling would only test positive where the lines exist not just in overall water quality. We suspect there is minimal to now lead on the mains and city service lines, but this inventory does include the private customer side of the lines as well. We have heard from the company KDHE hired to aid cities in completing the surveys. So, they have made contact which is great! We were always concerned that they would have too many cities to be able to help us all meet the deadline, that is why we also started the inventorying process internally. We will continue to work on completing the inventory and will keep you posted as we know more about any required remediation. Reminder, as of now, we have not budgeted for remediating lead pipes. More to come, just keeping you posted.

6. Cybersecurity – Cyber attacks continue to plague municipal water utilities. I have sent a follow up email to Strong’s Insurance since I don’t recall that I had ever received the quote back to comply with their recommendation at our last insurance renewal to increase our coverage. Our power plant, as you know is very secure and after almost two years of planning on the water side, we are very close to isolating that system as well for security. It is not a preferred method for isolation (as this will lock out remote access to the SCADA system) so we are taking one last review to determine if there are any other options that provide adequate protection. Worst case scenario if we do not determine an alternative, we will proceed with the isolation and the on-call water staff will have to drive to the city shop to investigate SCADA alarms, instead of viewing them at home. We will keep you posted on these determinations.
7. Billboards – The planning commission met November 28<sup>th</sup> and I shared the information with them that we discussed at the last city commission meeting. Our planning consultant recommended that the city pass a moratorium on billboards to allow the planning commission adequate planning time to research this decision and not rush. The planning commission asked me to place a recommended six-month moratorium on this agenda for city commission consideration for approval to allow them the sufficient time. I drafted the ordinance and had Brandon review and approve it. He suggested they be as brief as is possible in completing their work.
8. Housing – Summary of action items to date:
  - a. Builder – No further communication until we receive status on the tax application.
  - b. RHITC– We should hear the status of the tax credit application within the first few weeks in January.
  - c. Land Agreement – No Activity.
  - d. RHID – An update will be provided at this Commission Mtg.
  - e. CDBG Housing Grant – This grant was submitted officially December 1<sup>st</sup>. It will likely be mid-January before there is an official announcement on the status of the application.
  - f. It will be time to start preparing to form the Landbank after the Holidays.

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 12-05-2023

We investigated one minor traffic accident

We investigated a rape case and arrested Billy Coffey for several counts of rape, sodomy, child pornography, and aggravated indecent liberties with a child

We helped with the Christmas parade

## **Superintendent Report**

Worked on permits.

Attended a Planning Commission Meeting.

Received bids to work on M.H. truck (leaking intake manifold gasket.

Worked in the front office taking payments and answering the phone multiple days.

Studying Cross Connection Control Regulations.

Contacted the construction company responsible for cleaning up the demo at 112 S. Jennings. (alley North of Pronto)

## **Electric Dept.**

Set up Santa House.

Worked on Transformer Recycling list.

Replaced light bulbs at Police Station.

Cut down tree at 601 N. Anthony.

Received 3 pad mount transformers.

Daniel and Garret went to McPherson for Transformer Connection Training.

Worked on #16 Bucket Truck. Broken shift tube.

Had an outage 7.5 miles west and 1 mile south. Cause was from wildlife.

Unloaded hardware from Border States.

Work Orders

Light List Locates.

Turn On/Off Orders

Just Read Orders

## **Street Dept.**

Installed new street signs.

Snow removal.

Ice sanding.

Grading roads.

Worked on some roads and alleys.

Cut a few trees

**Water Dept.**

Pulled lake pump.

Replaced Mc D's lift station suction flange.

Replaced the starter on # 5.

Started on old hospital manhole repair.

Started work on Vulcan press at the sewer plant.

Worked on Well #5 check valve. Need to order.

Cleaned well house 1, south shop, and Water Plant chlorine room

**Power Plant**

No Report