



City Commission Regular Meeting

Tuesday, November 21, 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 - Introduction of new employees Dave Bradley (Lake) and John Calhoun (Water/WW)

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 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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

- [8.](#) Welcome to Anthony Sign - Arts Center
- [9.](#) Lake Amenity Survey - Anthony Lake Board

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

11. Unified Development Code Billboard Discussion

STAFF REPORTS

[12.](#) Administrator Report

[13.](#) Chief of Police report

[14.](#) Superintendent Report

EXECUTIVE SESSION - NONE

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

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

MINUTES

OPENING

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

PRESENT

Mayor Greg Cleveland
Commissioner Sherrie Eaton
Commissioner Jan Lanie

Deputy City Clerk Sherri Miller, Police Chief Kenny Hodson, Electric Distribution Dept Head Jerry Angle, Sheila Adams and Jessica Graves

ABSENT

Commissioner Kenny Hodson Jr.
Commissioner Eric Smith

- Approval of Agenda

A motion was made to approve the agenda

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

PUBLIC COMMENT

Mayor Cleveland read a thank you note from Anthony PRIDE.

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

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 Lanie

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

10. Waive Hall Rental Fees for Anthony Chamber of Commerce Christmas Arts & Crafts Dec. 9, 2023

A motion was made to approve the request from the Anthony Chamber of Commerce to waive hall rental fees for the Christmas Arts & Crafts Fair.

Motion made by Commissioner Eaton, Seconded by Commissioner Lanie.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie

11. Waive Hall Rental Fees for Anthony Gun Club November 10th, 2023

A motion was made to waive the Hall rental fees for the Anthony Gun Club Annual Banquet.

Motion made by Commissioner Eaton, Seconded by Commissioner Lanie.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie

12. Planning Commission Activity Update on Billboards

Jessica Graves, Vice Chairman of the Planning Commission was present to update the City Commission regarding billboards.

13. Open Bids for Electric Material for Sunrise 2nd

Mayor Cleveland opened the bids received for electric material for Sunrise 2nd. Bids were received from Border States and Stanion. Jerry Angle would like time to review and tabulate the bids. A motion was made to table the bids.

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

14. Open Transformer Bids for Sunrise 2nd

Mayor Cleveland opened the bids received for transformer for Sunrise 2nd. Bids were received from T & R Electric, Sunbelt Solomon and Midwest Electric. Jerry Angle would like time to review and tabulate the bids. A motion was made to table the bids.

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

15. Open Bids for Boat Ramp Repair

Mayor Cleveland opened two bids received for the Boat Ramp Repair. After review, a motion was made to reject the bids and put the project back out for bid.

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

16. Approval - Employees Christmas 2023

A motion was made to approve the City of Anthony Christmas Party on Friday, December 15, 2023, and bonuses of \$100 for each employee.

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

17. ~~SEED Grant Banner Update~~

Removed from agenda.

18. Approve October 2023 Court Report

A motion was made to approve the October 2023 Court Report as presented.

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

STAFF REPORTS

19. Chief of Police report

Had the street department mow 4 properties
We investigated a domestic disturbance in the 300 block of N. Kansas and turned the case over to the C.A. for possible charges.
We investigated one minor traffic accident
We helped with the Halloween parade

We investigated a case of adult neglect

20. Superintendent Report

The Superintendent reported on Inspected demo locations, high service pump motor, zoning issue, water softener repairs, ICC, helped with the CDBG Grant notifications and other department activities.

EXECUTIVE SESSION - NONE

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



City Commission Special Meeting

Tuesday, November 14, 2023 at 4:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Mayor Cleveland called the Special Meeting to order at 4:00 p.m.

ROLL CALL

PRESENT

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

City Clerk/Administrator Cyndra Kastens, Jerry Angle

ABSENT

Commissioner Jan Lanie

PUBLIC COMMENT - NONE

ITEMS OF BUSINESS

1. Untable Sunrise 2nd Electric Bid Opening

A motion was made to Untable Sunrise 2nd Electric Bid Opening.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

The following bids were untabled from the November 7, 2023, meeting: Border States \$241,949.92; Stanion \$424,088.70; Sunbelt Solomon \$51,306.50; T&R Electric \$52,980.00; Midwest Electric \$66,450.00. Jerry Angle presented the bid tabulations of the electrical material and transformers with the following recommendations: Border States for \$175,436.25; Stanion for \$28,269.57 and Solomon for \$51,306.50. Materials paid from Electric Equipment Replacement and then reimbursed by the BASE Grant.

A motion was made to accept the bids for RFP for Sunrise 2nd materials from Border States, Stanion, and Sunbelt Solomon for \$255,012.32 as presented.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

2. Resolution No. 1137 Calling for Public Hearing to Establish RHID and Adopt a Plan for the Development of Housing and Public Facilities

RESOLUTION NO. 1137

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS, DETERMINING THAT THE CITY IS CONSIDERING ESTABLISHING A REINVESTMENT HOUSING INCENTIVE DISTRICT WITHIN THE CITY AND ADOPTING A PLAN FOR THE DEVELOPMENT OF HOUSING AND PUBLIC FACILITIES IN SUCH PROPOSED DISTRICT; ESTABLISHING THE DATE AND TIME OF A PUBLIC HEARING ON SUCH MATTER, AND PROVIDING FOR THE GIVING OF NOTICE OF SUCH PUBLIC HEARING (SUNRISE 2ND ADDITION REINVESTMENT HOUSING INCENTIVE DISTRICT)

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

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

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

WHEREAS, the Governing Body adopted Resolution No. 1132 on August 1, 2023, which made certain findings relating to the need for financial incentives relating to the construction of quality housing within the City, declared it advisable to establish a reinvestment housing incentive district pursuant to the Act, and authorized the submission of such resolution and the Needs Analysis to the Kansas Department of Commerce in accordance with the Act; and

WHEREAS, the Secretary of the Kansas Department of Commerce, pursuant to a letter dated August 23, 2023, authorized the City to proceed with the establishment of a Reinvestment Housing incentive district pursuant to the Act; and

WHEREAS, the City has caused to be prepared a plan (the “Plan”) for the development or redevelopment of housing and public facilities in the proposed Sunrise 2nd Addition Reinvestment Housing Incentive District (the “District”) in accordance with the provisions of the Act; and

WHEREAS, the Plan includes:

1. The legal description and map required by K.S.A. 12-5244(a).
2. The existing assessed valuation of the real estate in the proposed District listing the land and improvement value separately.
3. A list of the names and addresses of the owners of record of all real estate parcels within the proposed District.
4. A description of the housing and public facilities project or projects that are proposed to be constructed or improved in the proposed District, and the location thereof.

5. A listing of the names, addresses, and specific interests in real estate in the proposed District of the developers responsible for development of the housing and public facilities in the proposed District.
6. The contractual assurances, if any, the Governing Body has received from such developer or developers, guaranteeing the financial feasibility of specific housing tax incentive projects in the proposed District.
7. A comprehensive analysis of the feasibility of providing housing tax incentives in the proposed District as provided in the Act, which shows the public benefit derived from the District will exceed the costs and that the income therefrom, together with all public and private sources of funding, will be sufficient to pay for the public improvements that may be undertaken in the District.

WHEREAS, the Governing Body proposes to continue proceedings necessary to create the District, in accordance with the provisions of the Act, and adopt the Plan, by calling of a public hearing on such matters.

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

Section 1. Proposed Reinvestment Housing Incentive District. The Governing Body hereby declares an intent to establish within the City a reinvestment housing incentive district. The District is proposed to be formed within the boundaries of the real estate legally described in **Exhibit A** attached hereto, and shown on the map depicting the existing parcels of land attached hereto as **Exhibit B**. A list of the names and addresses of the owners of record of all real estate parcels within the proposed District and the existing assessed valuation of said real estate, listing the land and improvement values separately, is attached hereto as **Exhibit C**.

Section 2. Proposed Plan; Development Agreement. The Governing Body hereby further declares its intent to adopt the Plan in substantially the form presented to the Governing Body this date. A copy of the Plan shall be filed in the office of the City Clerk and be available for public inspection during normal business hours. A description of the housing and public facilities projects that are proposed to be constructed or improved in the proposed District, and the location thereof are described in **Exhibit D** attached hereto. A summary of the contractual assurances by the developer and the comprehensive feasibility analysis is contained in **Exhibit E** attached hereto.

Section 3. Public Hearing. Notice is hereby given that a public hearing will be held by the Governing Body of the City to consider the establishment of the District and adoption of the Plan on December 19, 2023, at City Hall, in the Commission Chambers, located at 124 S. Bluff Avenue, Anthony, Kansas 67003, with the public hearing to commence at 6:00 P.M. or as soon thereafter as the Governing Body can hear the matter. At the public hearing, the Governing Body will receive public comment on such matters, and may, after the conclusion of such public hearing, consider the findings necessary for establishment of the District and adoption of the Plan, all pursuant to the Act.

Section 4. Notice of Public Hearing. The City Clerk is hereby authorized and directed to provide for notice of the public hearing by taking the following actions:

1. A certified copy of this resolution shall be delivered to:
 - a. The Board of County Commissioners of Harper County, Kansas;
 - b. The Board of Education of Unified School District No. 361, Harper County, Kansas (Chaparral); and
 - c. The Planning Commission of the City of Anthony, Kansas.

- 2. This Resolution, specifically including **Exhibits A** through **E** attached hereto, shall be published at least once in the official newspaper of the City not less than one week nor more than two weeks preceding the date of the public hearing.
- 3. This Resolution, including **Exhibits A** through **E** attached hereto, shall be available for inspection at the office of the clerk of the City at normal business hours. Members of the public are invited to review the plan and attend the public hearing on the date announced in this Resolution.

Section 5. Further Action. The Mayor, City Clerk/Administrator, City officials and employees, including the City Attorney, and Gilmore & Bell, P.C., are hereby further authorized and directed to take such other actions as may be appropriate or desirable to accomplish the purposes of this Resolution.

Section 6. Effective Date. This Resolution shall take effect after its adoption by the Governing Body.

ADOPTED by the governing body of the City of Anthony, Kansas, on November 14, 2023.

EXHIBIT A

**LEGAL DESCRIPTION OF PROPOSED
SUNRISE 2ND ADDITION
REINVESTMENT HOUSING INCENTIVE DISTRICT**

All of Sunrise 2nd Addition, to the City of Anthony; including all rights of way, easements, future public streets, detention areas

The foregoing description includes the following lots and blocks:

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

EXHIBIT C

**NAMES AND ADDRESSES OF THE OWNERS OF RECORD
OF ALL REAL ESTATE PARCELS WITHIN THE PROPOSED
SUNRISE 2ND ADDITION
REINVESTMENT HOUSING INCENTIVE DISTRICT
AND THE EXISTING ASSESSED VALUATION OF SAID REAL ESTATE PARCELS NAMES AND ADDRESSES OF THE
DEVELOPERS**

<u>Owner of Real Property:</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
City of Anthony	P.O. Box 504	Anthony	KS	67003
McDermott Wootonn FLP	436 S Jennings	Anthony	KS	67003
NOVA II Properties, LLC	271 NW 160 Rd	Harper	KS	67058
Christian Church of Anthony KS	P.O. Box 445	Anthony	KS	67003

Existing Assessed Valuation of the District: \$54,128

EXHIBIT D

**DESCRIPTION OF THE HOUSING AND PUBLIC FACILITIES OR PROJECTS
THAT ARE PROPOSED TO BE CONSTRUCTED OR IMPROVED IN THE PROPOSED
SUNRISE 2ND ADDITION
REINVESTMENT HOUSING INCENTIVE DISTRICT**

Housing Facilities

Development and construction of 16 moderate income houses (\$200,000 to \$350,000), as well as development of multi-family housing structures on several lots.

Public Facilities

Construction and installation of public street, water, sanitary sewer, storm sewer and electric utility improvements, and other necessary infrastructure to serve new homes and housing structures within the development area.

EXHIBIT E

**SUMMARY OF THE CONTRACTUAL ASSURANCES BY THE DEVELOPER AND
OF THE COMPREHENSIVE FEASIBILITY ANALYSIS**

Contractual Assurances

None

Feasibility Study

The feasibility study shows that the planned development will generate approximately \$1,646,279 in incremental taxes on a net present value basis over a 25-year period, which, is about 37.42% of the total cost and value of the proposed housing development in the District. The feasibility study also shows that the incremental taxes over a 25-year period would cover costs incurred to install the public infrastructure improvements to serve the District. The City

has recently been awarded a grant it will be using in connection with the housing development planned for the District.

A motion was made to approve Resolution No. 1137 for establishing an RHID.

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

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

ADJOURNMENT

A motion was made to adjourn the Special Meeting.

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

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



City Commission Special Meeting

Thursday, November 16, 2023 at 4:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Mayor Cleveland called the Special Meeting to Order at 4:00 p.m.

ROLL CALL

PRESENT

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

City Clerk/Administrator Cyndra Kastens, Deputy City Clerk Sherri Miller and Howard Hatfield.

PUBLIC COMMENT – NONE

ITEMS OF BUSINESS

1. **Public Hearing for the purpose of considering an application to be submitted to the Kansas Department of Commerce for Small Cities Community Development Block Grant funds for Housing Rehabilitation**

A public hearing was held for the purpose of considering an application to be submitted to the Kansas Department of Commerce for Small Cities Community Development Block Grant funds for Housing Rehabilitation. No public comments were received.

Mayor Cleveland closed the public hearing at 4:05 p.m.

2. **Resolution No. 1139 Certifying Legal Authority to Apply for the 2023 Kansas Small Cities Community Development Block Grant Program**

THE CITY OF ANTHONY, KANSAS RESOLUTION NO. 1139

RESOLUTION CERTIFYING LEGAL AUTHORITY TO APPLY FOR THE 2023 KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FROM THE KANSAS DEPARTMENT OF COMMERCE AND AUTHORIZING THE MAYOR TO SIGN AND SUBMIT SUCH AN APPLICATION

WHEREAS, The City of Anthony, Kansas, is a legal governmental entity as provided by the laws of the STATE OF KANSAS, and

WHEREAS, The City of Anthony, Kansas, intends to submit an application for assistance from the COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby certifies that the City of Anthony, Kansas, is a legal governmental entity under the status of the laws of the STATE OF KANSAS and thereby has the authority to apply for assistance from the KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby authorizes the MAYOR of Anthony, Kansas, to act as the applicant's official representative in signing and submitting an application for assistance to the COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

APPROVED BY THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS, this 16th day of November 2023.

A motion was made to approve Resolution No. 1139.

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

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

3. CDBG Bid Award for Grant Administration and Grant Inspection Services

Administrator Kastens presented the results of the bid opening for Grant Administration and Grant Inspection Services for the CDBG Grant. Only one bid was received for Administration from SCKEDD in the amount of \$25,000 and one Bid for Inspection from SCKEDD with the following fee schedule: \$800 Inspection, \$1,000 Lead-Based Paint Assessment, \$300 Lead-Based Paint Clearance, \$500 Demolition, and plus additional per unit prices if needed. SCKEDD was the only bidder for both services.

A motion was made to approve the bids from SCKEDD for Administration and Inspection Services.

Motion made by Commissioner Lanie, Seconded by Commissioner Eaton.

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

4. Sunrise Development Update

Administrator Kastens updated the commission regarding the concrete at the Sunrise Development.

ADJOURNMENT

A motion was made to adjourn the special meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.


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


Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

ANTHONY MUNICIPAL AIRPORT - REHAB TURF RUNWAY 10-28							11/2/2023
Pay Estimate 10 - FINAL							
ITEM	Unit	Contract			Constructed		Const this Period
		Unit Price	Quantity	Price	Quantity	Price	Quantity
Base Bid							
1	Mobilization	LS	\$29,500.00	1	\$29,500.00	1	\$29,500.00
2	Unclassified Excavation	CY	\$6.00	600	\$3,600.00	957	\$5,742.00
3	Embankment in Place	CY	\$8.25	7,000	\$57,750.00	7238	\$59,713.50
4	Soil Aggregate Base (6")	SY	\$10.50	16,500	\$173,250.00	16109	\$169,144.50
5	Seeding & Fertilizer	acre	\$2,455.00	12.4	\$30,442.00	12.4	\$30,442.00
6	Install & Remove Biologs	LF	\$8.00	200	\$1,600.00	0	\$0.00
7	Traffic Control	LS	\$13,768.00	1	\$13,768.00	1	\$13,768.00
					\$309,910.00	\$308,310.00	

Total Due Contractor from Construction \$308,310.00
Retainage 0.0% \$ -
Stored Material \$ -
Previously Paid \$ -
Amount Due This Pay Estimate \$ **308,310.00**


 EBH Engineering 11/2/2023
 Date


 Dondlinger & Sons Construction Co., Inc 11/13/2023
 Date

City of Anthony _____
 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

October 31, 2023
 Project No: R4296.1
 Invoice No: 14865

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

Project R4296.1 Anthony Airport Rehab Turf Rwy 2023
 Project Manager: Darin Neufeld

Professional Services from September 24, 2023 to October 28, 2023

Amount Due

Billing Phase	Fee	Earned	
Design	40,400.00	40,400.00	
AGIS	0.00	0.00	
Const Eng	19,008.78	19,008.78	
Proj Closeout	0.00	0.00	
Const Staking	0.00	0.00	
Total Fee	59,408.78	59,408.78	
	Previous Fee Billing	47,547.31	
	Current Fee Billing	11,861.47	
	Total Fee		11,861.47
	Total this Invoice		\$11,861.47



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

Detailed Itemized Statement of Amount Being Claimed by Consultant

10/31/2023

PROJECT NO. R4296.1 Anthony Airport Rehab

Billing Statement No. Two (2)

Construction Engineering

For Services from 09/24/23 thru 10/28/23

Direct Payroll

Employee	Title	Hours	Rate	Extension	Totals
D. Neufeld	Construction Engineer	44	\$135.00	\$5,940.00	
C. Mayberry	Construction Technician	39	\$80.00	\$3,120.00	
F. Feemster	Survey Technician	5.5	\$84.00	\$462.00	
C. Feemster	Survey Technician	5.5	\$50.00	\$275.00	
F. Feemster	GPS Crew	4	\$170.00	\$680.00	
A. Prater	Engineering Technician	1	\$70.00	\$70.00	
				\$10,547.00	

Total Direct Payroll **\$10,547.00**

Direct Expenses

Vehicle 1017 miles @ \$0.675	\$686.48
Meals	\$247.99
Motel	
Consultant Terracon	<u>\$380.00</u>

Total Direct Expenses: **\$1,314.47**

Total Cost Claimed (E + F) **\$11,861.47**

Less Retainage **\$0.00**

TOTAL this voucher **\$11,861.47**

THANK YOU !

REVENUE & EXPENSE REPORT
CALENDAR 11/2023, FISCAL 11/2023

PCT OF FISCAL YTD 91.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	1,263.00	1,205,033.47	1,275,611.00	70,577.53
	TOTAL EXPENSES	51,783.61	1,147,322.75	1,530,242.00	382,919.25
		=====	=====	=====	=====
	GENERAL OPERATING TOTAL	50,520.61-	57,710.72	254,631.00-	312,341.72-
		=====	=====	=====	=====
	TOTAL REVENUE	82,416.09	1,021,748.86	1,005,900.00	15,848.86-
	TOTAL EXPENSES	37,618.31	766,412.52	1,124,714.00	358,301.48
		=====	=====	=====	=====
	WATER TOTAL	44,797.78	255,336.34	118,814.00-	374,150.34-
		=====	=====	=====	=====
	TOTAL REVENUE	282,492.35	3,740,073.23	6,364,500.00	2,624,426.77
	TOTAL EXPENSES	223,706.35	3,079,562.10	7,909,884.00	4,830,321.90
		=====	=====	=====	=====
	ELECTRIC TOTAL	58,786.00	660,511.13	1,545,384.00-	2,205,895.13-
		=====	=====	=====	=====
	TOTAL REVENUE	7,362.47	107,216.22	.00	107,216.22-
	TOTAL EXPENSES	10,904.50	106,383.04	.00	106,383.04-
		=====	=====	=====	=====
	SALES TAX & STATE FEES TOTAL	3,542.03-	833.18	.00	833.18-
		=====	=====	=====	=====
	TOTAL REVENUE	39,047.45	501,937.87	576,500.00	74,562.13
	TOTAL EXPENSES	18,809.95	378,429.75	570,530.00	192,100.25
		=====	=====	=====	=====
	SEWAGE DISPOSAL TOTAL	20,237.50	123,508.12	5,970.00	117,538.12-
		=====	=====	=====	=====
	TOTAL REVENUE	426.32	438,685.25	640,376.00	201,690.75
	TOTAL EXPENSES	35,354.56	437,246.45	693,750.00	256,503.55
		=====	=====	=====	=====
	EMPLOYEE BENEFIT TOTAL	34,928.24-	1,438.80	53,374.00-	54,812.80-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	118,900.33	1,016,502.00	897,601.67
	TOTAL EXPENSES	321,082.73	398,689.72	1,035,120.00	636,430.28
		=====	=====	=====	=====
	AIRPORT TOTAL	321,082.73-	279,789.39-	18,618.00-	261,171.39
		=====	=====	=====	=====
	TOTAL REVENUE	.00	1,041.50	1,033.00	8.50-
	TOTAL EXPENSES	.00	713.02	24,191.00	23,477.98
		=====	=====	=====	=====
	INDUSTRIAL DEVELOPMENT TOTAL	.00	328.48	23,158.00-	23,486.48-
		=====	=====	=====	=====
	TOTAL REVENUE	350.00	15,600.00	.00	15,600.00-
	TOTAL EXPENSES	.00	9,203.95	.00	9,203.95-
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT
CALENDAR 11/2023, FISCAL 11/2023

PCT OF FISCAL YTD 91.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	SERVICE DEPOSIT TOTAL	350.00	6,396.05	.00	6,396.05-
	TOTAL REVENUE	.00	55,112.47	57,550.00	2,437.53
	TOTAL EXPENSES	.00	5,788.33	269,525.00	263,736.67
	SPECIAL STREETS & HIGHWAY TOTA	.00	49,324.14	211,975.00-	261,299.14-
	TOTAL REVENUE	.00	100.91	.00	100.91-
	TOTAL EXPENSES	.00	1,073.65	.00	1,073.65-
	PUBLIC RELIEF TOTAL	.00	972.74-	.00	972.74
	TOTAL REVENUE	.00	128,830.90	.00	128,830.90-
	TOTAL EXPENSES	.00	171,794.80	.00	171,794.80-
	WWTF LOAN 2000 TOTAL	.00	42,963.90-	.00	42,963.90
	TOTAL REVENUE	.00	165,917.60	.00	165,917.60-
	TOTAL EXPENSES	.00	199,101.48	.00	199,101.48-
	WATER DEBT SERV 2013 TOTAL	.00	33,183.88-	.00	33,183.88
	TOTAL REVENUE	.00	49,684.49	49,281.00	403.49-
	TOTAL EXPENSES	.00	59,003.75	59,004.00	.25
	BOND & INTEREST TOTAL	.00	9,319.26-	9,723.00-	403.74-
	TOTAL REVENUE	.00	61,494.85	67,520.00	6,025.15
	TOTAL EXPENSES	862.50	61,494.85	67,520.00	6,025.15
	LIBRARY TOTAL	862.50-	.00	.00	.00
	TOTAL REVENUE	16,160.00	93,389.53	116,951.00	23,561.47
	TOTAL EXPENSES	3,245.61	105,240.63	150,700.00	45,459.37
	RECREATION COMMISSION TOTAL	12,914.39	11,851.10-	33,749.00-	21,897.90-
	TOTAL REVENUE	2,996.08	86,195.66	95,451.00	9,255.34
	TOTAL EXPENSES	.00	83,204.58	95,451.00	12,246.42
	RECREATION CITY TOTAL	2,996.08	2,991.08	.00	2,991.08-

REVENUE & EXPENSE REPORT
CALENDAR 11/2023, FISCAL 11/2023

PCT OF FISCAL YTD 91.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	14,480.62	.00	14,480.62-
	TOTAL EXPENSES	.00	20,000.00	.00	20,000.00-
		=====	=====	=====	=====
	MUNICIPAL EQUIPMENT RESER TOTA	.00	5,519.38-	.00	5,519.38
		=====	=====	=====	=====
	TOTAL REVENUE	.00	4,871.88	4,603.00	268.88-
	TOTAL EXPENSES	23.10	669.66	29,104.00	28,434.34
		=====	=====	=====	=====
	SPECIAL PARKS & RECREATIO TOTA	23.10-	4,202.22	24,501.00-	28,703.22-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	329,283.98	.00	329,283.98-
	TOTAL EXPENSES	21,717.15	320,349.39	.00	320,349.39-
		=====	=====	=====	=====
	CAPITAL IMPROVEMENT FUND TOTA	21,717.15-	8,934.59	.00	8,934.59-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	19,087.50	.00	19,087.50-
	TOTAL EXPENSES	.00	22,905.00	.00	22,905.00-
		=====	=====	=====	=====
	GO BONDS S2010 POOL TOTAL	.00	3,817.50-	.00	3,817.50
		=====	=====	=====	=====
	TOTAL REVENUE	.00	48,563.25	.00	48,563.25-
	TOTAL EXPENSES	.00	214,897.50	.00	214,897.50-
		=====	=====	=====	=====
	EL UTIL S2017 REV BOND TOTAL	.00	166,334.25-	.00	166,334.25
		=====	=====	=====	=====
	TOTAL REVENUE	.00	471,455.11	.00	471,455.11-
		=====	=====	=====	=====
	WILDLIFE AND PARKS GRANT TOTA	.00	471,455.11	.00	471,455.11-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	3,318.36	.00	3,318.36-
		=====	=====	=====	=====
	DEBT RES. WATER 2013 TOTAL	.00	3,318.36	.00	3,318.36-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	5,671.68	.00	5,671.68-
		=====	=====	=====	=====
	MUNICIP FIGHT ADDICTION TOTAL	.00	5,671.68	.00	5,671.68-
		=====	=====	=====	=====
	TOTAL EXPENSES	311,331.21	311,331.21	.00	311,331.21-
		=====	=====	=====	=====
	ARPA TOTAL	311,331.21-	311,331.21-	.00	311,331.21
		=====	=====	=====	=====
	TOTAL REVENUE	.00	9,000.00	.00	9,000.00-
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT
CALENDAR 11/2023, FISCAL 11/2023

PCT OF FISCAL YTD 91.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	WASTEWATER LAGOON CLEANIN TOTA	.00	9,000.00	.00	9,000.00-
	TOTAL REVENUE	.00	226,855.40	.00	226,855.40-
	TOTAL EXPENSES	.00	37,979.93	.00	37,979.93-
	ELECTRIC EQUIPMENT/REPLAC TOTA	.00	188,875.47	.00	188,875.47-
	TOTAL REVENUE	.00	10,000.00	.00	10,000.00-
	TOTAL EXPENSES	.00	9,999.73	.00	9,999.73-
	TRANSIENT GUEST APPROVED TOTA	.00	.27	.00	.27-
	TOTAL EXPENSES	.00	7,216.03	.00	7,216.03-
	FIRE DEPT CLOSING CK 612 TOTA	.00	7,216.03-	.00	7,216.03
	TOTAL REVENUE	.00	8,319.27	.00	8,319.27-
	TOTAL EXPENSES	3,450.00	19,399.80	.00	19,399.80-
	WAYNE DENNIS FUNDS TOTAL	3,450.00-	11,080.53-	.00	11,080.53
	TOTAL REVENUE	.00	9,335.19	.00	9,335.19-
	TOTAL EXPENSES	.00	10,016.56	.00	10,016.56-
	TRANSIENT GUEST TAX TOTAL	.00	681.37-	.00	681.37
	Report Total	607,375.82-	965,775.20	2,287,957.00-	3,253,732.20-

CLAIMS REPORT
 Check Range: 11/09/2023-11/22/2023

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VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	DOCUWARE/NATE'S/NEW PC/WATCHG		403.75	50967	11/22/23
AMAZON CAPITAL SERVICES	2023 DURANGO MAGNETIC MIC		79.90	50969	11/22/23
ANTHONY AUTOMOTIVE LLC	#12 AC/FUEL PUMP		1,502.79	50970	11/22/23
ANTHONY FARMERS COOP	#34 TIRE REPAIR/GOPHER BAIT		430.16	50973	11/22/23
PATTERSON HEALTH CENTER	NOVEMBER DUES		109.00	50974	11/22/23
AT&T	HALL WIFI		74.90	50966	11/22/23
ATMOS ENERGY	4033846667-MUN HALL		594.70	50975	11/22/23
EMC INSURANCE COMPANIES	#81 DURANGO 2023		103.16	50983	11/22/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		78.07	50984	11/22/23
GENE'S HEARTLAND GOODS	PAPER TOWELS/TOILET PAPER/CLEA		106.53	50985	11/22/23
GREAT-WEST FINANCIAL	11/21/23 PR		498.18	12498639	11/21/23
HARPER COUNTY SOLID WASTE	HAUL EAST BURNSITE LUMBER		27.60	50986	11/22/23
HOME LUMBER & SUPPLY INC	HALL GLAZING		24.68	50988	11/22/23
IRS	11/21/23 PR		4,103.32	12498637	11/21/23
J.P. COOKE COMPANY	DOG TAGS		89.35	50979	11/22/23
KANSAS HOUSING RESOURCES C	SUNRISE DEVELOPMENT KHITC APP		100.00	50964	11/15/23
KANSAS PAYMENT CENTER	11/23/21 PR		207.69	12498641	11/21/23
KANSAS STATE TREASURER	OCTOBER COURT FEE		360.50	12498642	11/21/23
KANZA BANK	NOVEMBER DURANGO		698.13	50990	11/22/23
KONICA MINOLTA BUSINESS SOLUTI	PD SUPPORT SVC		92.00	50993	11/22/23
KPERS	11/21/23 PR		2,820.71	12498640	11/21/23
KS DEPT OF REV-WITHHOLDING	11/21/23 PR		725.68	12498638	11/21/23
LARRY'S HOMETOWN MKT.	HALL TOILET PAPER		94.63	50994	11/22/23
ALEJANDRO LEDEZMA	MEAL REIMB LEDEZMA TRAINING		87.48	50996	11/22/23
MATTHEW W RICKE ATTY AT LAW LL	EMAILS/DIVERSION/CALL/SUBPOENA		262.50	50997	11/22/23
NAPA AUTO PARTS ANTHONY	#30 ANTIFREEZE/#75 OIL		128.53	50999	11/22/23
OFFICE PLUS OF KANSAS	PENS/MAILERS		63.97	51000	11/22/23
TERMINIX PROCESSING CENTER	PD PEST CONTROL		148.73	51006	11/22/23
US BANK VOYAGER FLEET SYS	STREET DIESEL		2,601.68	51008	11/22/23
VISA	#30 VALVE	116.55		12498636	11/21/23
VISA	MITCHELL TOOL	64.97	181.52	12498643	11/21/23
01 GENERAL OPERATING TOTAL			16,799.84		

WATER					
ADVANCED COMPUTERS	LAPTOP/MTER SFTWR/OUTLOOK/SVR		474.58	50967	11/22/23
AMAZON CAPITAL SERVICES	LAPTOP CHARGER & BACKPACK		158.05	50969	11/22/23
ANTHONY FARMERS COOP	DIESEL		672.08	50973	11/22/23
PATTERSON HEALTH CENTER	NOVEMBER DUES		7.02	50974	11/22/23
ATMOS ENERGY	3018386532-WATER DIST		279.99	50975	11/22/23
BILL'S GENERAL REPAIR LLC	#64 BOLTS FOR MOWER		32.00	50976	11/22/23
CITY OF ANTHONY	REIMB NOV BCBS		2,579.95	50977	11/22/23
CORE & MAIN LP	STOCK COUPLINGS		461.72	50980	11/22/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		78.07	50984	11/22/23
GENE'S HEARTLAND GOODS	CLEANER/BAGS/TOILET PAPER		35.09	50985	11/22/23
GREAT-WEST FINANCIAL	11/21/23 PR		69.75	12498639	11/21/23
HAZEL'S SHEET METAL INC	CLAY VALVE @ WATER TANK		37.16	50987	11/22/23
HOME LUMBER & SUPPLY INC	CAULT/SHOP BAGS/#22 WRENCH		326.81	50988	11/22/23
HOSPITAL DIST 6 OF HARPER CO	BRADLEY PRE EMP PHYSICAL		90.00	50989	11/22/23
IRS	11/21/23 PR		1,915.87	12498637	11/21/23
KPERS	11/21/23 PR		1,394.65	12498640	11/21/23
KS DEPT OF REV-WITHHOLDING	11/21/23 PR		318.28	12498638	11/21/23
LARRY'S HOMETOWN MKT.	EMP APPRECIATION LUNCH		27.28	50994	11/22/23

CLAIMS REPORT
 Check Range: 11/09/2023-11/22/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
LD ENTERPRISES INC	2024 BOAT STICKERS		530.33	50995	11/22/23
NAPA AUTO PARTS ANTHONY	#5 BATTERY/HIGH SVC #2/#11 ANF		294.37	50999	11/22/23
NUVEI	OFFICE CC FEES		66.00	12498645	11/21/23
OFFICE PLUS OF KANSAS	PAPER		15.86	51000	11/22/23
PITNEY BOWES INC	POSTAGE METER LEASE		92.87	51001	11/22/23
POSTMASTER	POSTAGE FOR BILLS DUE 12/10/23		137.50	51002	11/22/23
RED EQUIPMENT, LLC	#28 VAC TRUCK PARTS		166.13	51004	11/22/23
RURAL WATER DISTRICT #2	SPILLWAY LAKE		422.89	12498647	11/21/23
US BANK VOYAGER FLEET SYS	WATER GAS		1,562.56	51008	11/22/23
VISA	LUNCH WITH NEW EMPLOYEE	105.16		12498636	11/21/23
VISA	MITCHELL TOOL	12.99	118.15	12498643	11/21/23
02 WATER TOTAL			12,365.01		
ELECTRIC					
ADVANCED COMPUTERS	LAPTOP/MTER SFTWR/OUTLOOK/SVR		538.37	50967	11/22/23
AMAZON CAPITAL SERVICES	LARRY B SHOE		266.00	50969	11/22/23
ANTHONY FARMERS COOP	#11 TIRE REPAIR/HARDWARE		506.63	50973	11/22/23
PATTERSON HEALTH CENTER	NOVEMBER DUES		34.56	50974	11/22/23
ATMOS ENERGY	OCT POWER PLANT GAS		575.36	50975	11/22/23
CARBANC AUTO SALES, INC	11/21/23 PR		418.23	50991	11/22/23
CITY OF ANTHONY	REIMB NOV BCBS		8,871.17	50977	11/22/23
TROY LANKTON	FEDEX OIL SAMPLES		12.26	50978	11/22/23
EMC INSURANCE COMPANIES	PP MOWER		29.82	50983	11/22/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		78.07	50984	11/22/23
GENE'S HEARTLAND GOODS	WATER/TOILET PAPER		89.28	50985	11/22/23
GREAT-WEST FINANCIAL	11/21/23 PR		479.58	12498639	11/21/23
HOME LUMBER & SUPPLY INC	71C REPAIRS/GARAGE/LUMBER		809.57	50988	11/22/23
IRS	11/21/23 PR		5,476.06	12498637	11/21/23
KMEA EMP2 OPERATING ACCOUNT	OCT PURCHASE POWER		113,518.10	50992	11/22/23
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		18.50	50993	11/22/23
KPERS	11/21/23 PR		3,739.70	12498640	11/21/23
KS DEPT OF REV-WITHHOLDING	11/21/23 PR		1,009.51	12498638	11/21/23
LARRY'S HOMETOWN MKT.	EMP APPRECIATION LUNCH		49.09	50994	11/22/23
LD ENTERPRISES INC	XMAS & UB ENVELOPES		195.33	50995	11/22/23
MATTHEW W RICKE ATTY AT LAW LL	REVIEW OR ORDINANCE/POLICY		35.00	50997	11/22/23
TATE MENHUSEN	MEAL REIMB PP SCHOOL		37.10	50998	11/22/23
NAPA AUTO PARTS ANTHONY	#4 WASHER, OIL FILTER/SHOP TWL		213.71	50999	11/22/23
NUVEI	OFFICE CC FEES		66.00	12498645	11/21/23
OFFICE PLUS OF KANSAS	PAPER		15.86	51000	11/22/23
PITNEY BOWES INC	POSTAGE METER LEASE		92.87	51001	11/22/23
POSTMASTER	POSTAGE FOR BILLS DUE 12/10/23		275.00	51002	11/22/23
QLT	OUTDOOR GONG		10.39	51003	11/22/23
BRYAN S STRUBLE	25 YR SVC AWARD/N CLARK		384.48	51005	11/22/23
HUNTER TURNER	MEAL REIM POWER PLANT SCHOOL		46.56	51007	11/22/23
US BANK VOYAGER FLEET SYS	ELECT GAS		1,453.99	51008	11/22/23
VISA	FOR OFFICE FUN	38.05		12498636	11/21/23
VISA	MITCHELL TOOL	51.97	90.02	12498643	11/21/23
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS		15.24	51009	11/22/23
03 ELECTRIC TOTAL			139,451.41		

CLAIMS REPORT
 Check Range: 11/09/2023-11/22/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
SALES TAX & STATE FEES DIRECTOR OF TAXATION	OCT 2023		10,904.50	12498646	11/21/23
04 SALES TAX & STATE FEES TOTAL			10,904.50		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	LAPTOP/MTER SFTWR/OUTLOOK/SVR		474.55	50967	11/22/23
AMAZON CAPITAL SERVICES	LAPTOP CHARGER & BACKPACK		144.55	50969	11/22/23
ANTHONY FARMERS COOP	BOOTS/GLOVES/TPOSTS/GLASSES		196.18	50973	11/22/23
PATTERSON HEALTH CENTER	NOVEMBER DUES		3.42	50974	11/22/23
ATMOS ENERGY	3018972372-SEWER		302.66	50975	11/22/23
CITY OF ANTHONY	REIMB NOV BCBS		2,023.10	50977	11/22/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		78.07	50984	11/22/23
GREAT-WEST FINANCIAL	11/21/23 PR		23.70	12498639	11/21/23
HAZEL'S SHEET METAL INC	SEWAGE LIFT		457.00	50987	11/22/23
HOME LUMBER & SUPPLY INC	PAINT/FOAM/LAKE SEPTIC/WRENCH		343.93	50988	11/22/23
HOSPITAL DIST 6 OF HARPER CO	CALHOUN PRE EMP PHYSICAL		30.00	50989	11/22/23
IRS	11/21/23 PR		1,030.07	12498637	11/21/23
KPERS	11/21/23 PR		775.44	12498640	11/21/23
KS DEPT OF REV-WITHHOLDING	11/21/23 PR		160.51	12498638	11/21/23
LD ENTERPRISES INC	XMAS & UB ENVELOPES		195.34	50995	11/22/23
NAPA AUTO PARTS ANTHONY	#5 BATTERY/GLOVES/DEGREASER/AF		229.47	50999	11/22/23
NUVEI	OFFICE CC FEES		65.99	12498645	11/21/23
OFFICE PLUS OF KANSAS	PAPER		15.87	51000	11/22/23
PITNEY BOWES INC	POSTAGE METER LEASE		92.87	51001	11/22/23
POSTMASTER	POSTAGE FOR BILLS DUE 12/10/23		137.50	51002	11/22/23
RED EQUIPMENT, LLC	#28 VAC TRUCK PARTS		166.14	51004	11/22/23
US BANK VOYAGER FLEET SYS	SEWER GAS		519.50	51008	11/22/23
05 SEWAGE DISPOSAL TOTAL			7,465.86		
EMPLOYEE BENEFIT					
CITY OF ANTHONY	REIMB NOV BCBS		7,623.21	50977	11/22/23
10 EMPLOYEE BENEFIT TOTAL			7,623.21		
AIRPORT					
DONDLINGER & SONS CONST	TURF RWY REHAB		308,310.00	50981	11/22/23
EVANS-BIERLY-HUTCHISON & ASSOC	TURF RWY REHAB		11,861.47	50982	11/22/23
HEARTLAND MERCHANT	AIRPORT CC MACHINE		105.67	12498644	11/21/23
KPERS	11/21/23 PR		.43	12498640	11/21/23
12 AIRPORT TOTAL			320,277.57		
RECREATION COMMISSION					
IRS	11/21/23 PR		59.20	12498637	11/21/23
STRONG'S INSURANCE, INC.	K&K INSURANCE FOR REC		2,612.76	50965	11/09/23
26 RECREATION COMMISSION TOTAL			2,671.96		
WAYNE DENNIS FUNDS					

CLAIMS REPORT
Check Range: 11/09/2023-11/22/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ANTHONY CHAMBER OF COMMERCE	100 WELCOME FLAGS		3,450.00	50971	11/22/23
	96 WAYNE DENNIS FUNDS TOTAL		3,450.00		
	Accounts Payable Total		521,009.36		

CLAIMS REPORT CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	16,799.84
02	WATER	12,365.01
03	ELECTRIC	139,451.41
04	SALES TAX & STATE FEES	10,904.50
05	SEWAGE DISPOSAL	7,465.86
10	EMPLOYEE BENEFIT	7,623.21
12	AIRPORT	320,277.57
26	RECREATION COMMISSION	2,671.96
96	WAYNE DENNIS FUNDS	3,450.00

	TOTAL FUNDS	521,009.36

BALANCE SHEET
CALENDAR 11/2023, FISCAL 11/2023

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	234,660.19	1,028,908.03
02-00-0010	WATER	44,776.62	784,186.21
03-00-0010	ELECTRIC	58,335.96	2,380,573.88
04-00-0010	SALES TAX & STATE FEES	3,542.03-	37,065.64
05-00-0010	SEWAGE DISPOSAL	20,208.75	559,951.43
10-00-0010	EMP INSURANCE/BENEFIT	34,928.24-	342,273.81
12-00-0010	AIRPORT	321,082.07-	151,836.87-
14-00-0010	INDUSTRIAL DEVELOPMENT		20,625.49
16-00-0010	SERVICE DEPOSIT	350.00	85,029.28
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
20-00-0010	GENERAL RESERVE FUND	285,287.00-	
21-00-0010	WTF LOAN 2000		82,741.62
23-00-0010	WATER DEBT SVC RESERVE S2013		133,312.89
24-00-0010	BOND & INTEREST		9,059.07
25-00-0010	LIBRARY	862.50-	
26-00-0010	RECREATION COMMISSION	12,914.39	57,917.11
29-00-0010	RECREATION	2,996.08	2,991.08
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		125,650.75
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	31,144.40
34-00-0010	CAPITAL IMPROVEMENT	21,717.15-	3,658,542.41
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
71-00-0010	ARPA	311,331.21-	4,569.75
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		.27
95-00-0010	FIRE DEPT CLOSING CK 612		12,674.02
96-00-0010	WAYNE DENNIS FUNDS	3,450.00-	12,757.83
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		2,712.62
		=====	=====
	PROOF	607,981.31-	17,928,395.23
		=====	=====

PRUPDT00
07.14.22

Wed Nov 15, 2023 2:49 PM
PAID THROUGH 11/12/2023
CALENDAR 11/2023, FISCAL 11/2023 DATES 11/12/2023 -- 11/21/2023

City of Anthony KS
COST CENTER REPORT

OPER: JD
JRNL 4074
2ND PROLL OF MONTH

PAGE Item 6.

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.	23.20	.00	.00	.00	24.00	1360.00	.00	.00	.00	1379.52	330.86
102 POLICE	362.00	.00	.00	.00	390.00	8129.00	.00	.00	.00	8793.40	1293.32
104 STREET	250.50	.00	.00	.00	298.00	4864.82	.00	.00	.00	5751.19	511.75
105 GEN-ZONING	.00	.00	.00	.00	.00	478.52	.00	.00	.00	478.52	.00
230 WATER-LAKE	86.00	.00	.00	.00	86.00	1374.26	.00	.00	.00	1374.26	75.94
231 WATER-PRODUCTIO	8.00	.00	.00	.00	8.00	166.48	.00	.00	.00	166.48	.00
232 WATER-DISTRIBUT	313.70	.00	.00	.00	313.70	3869.72	.00	.00	.00	3869.72	563.62
233 WATER-COMM& GEN	83.04	.00	.00	.00	85.60	2683.26	.00	.00	.00	2745.72	.00
331 ELECTRIC-PROD	565.50	.00	.00	.00	584.00	8081.05	.00	.00	.00	8564.00	845.39
332 ELEC-DISTRIBUTI	598.10	.00	.00	.00	613.60	8761.55	.00	.00	.00	9219.95	1590.86
333 ELECTRIC-COMM	110.96	.00	.00	.00	114.40	5041.14	.00	.00	.00	5125.08	198.02
533 SEWER-COMM & GE	30.80	.00	.00	.00	32.00	878.52	.00	.00	.00	907.80	.00
534 SEWER-TREATMENT	308.45	.00	.00	.00	308.45	3685.07	.00	.00	.00	3685.07	.00
2601 REC - GEN	21.50	.00	.00	.00	21.50	387.00	.00	.00	.00	387.00	.00
5102 OT GEN POLICE	.00	31.25	.00	.00	31.25	.00	981.28	.00	.00	981.28	.00
5231 OT WATER PROD	.00	.50	.00	.00	.50	.00	16.46	.00	.00	16.46	.00
5232 OT WATER DIST	.00	16.50	.00	.00	16.50	.00	601.17	.00	.00	601.17	.00
5331 OT ELEC PROD	.00	6.00	.00	.00	6.00	.00	285.25	.00	.00	285.25	.00
5332 OT ELEC DIST	.00	4.00	.00	.00	4.00	.00	179.52	.00	.00	179.52	.00
5333 OT ELEC COMM/GN	.00	3.50	.00	.00	3.50	.00	123.14	.00	.00	123.14	.00
5534 OT SEWER TREAT	.00	9.25	.00	.00	9.25	.00	341.25	.00	.00	341.25	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	110.25	.00	.00	.00	.00	55.13	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.11
TOTAL	2761.75	71.00	.00	.00	3060.50	49760.39	2528.07	.00	.00	55030.91	5809.87

CHANGE ORDER

CHANGE ORDER NO. 1 - FINAL

Date: November 10, 2023

Project: Anthony Municipal Airport – Rehabilitate Turf Runway 10-28, Anthony, Kansas

Effective Date of *Agreement*: April 18, 2023

Contractor: Dondlinger & Sons Construction Co., Inc

Owner hereby orders and authorizes the following changes in the Work:

See table on next page

CHANGE IN CONTRACT PRICE:

Original Contract Price (as of Effective Date of <i>Agreement</i>):	\$ <u>309,910.00</u>
Old Contract Price (as adjusted by previous <i>Change Orders</i>):	\$ <u>309,910.00</u>
NET (increase) (decrease) due to this <i>Change Order</i> :	\$ <u>1,600.00</u>
New Contract Price (as adjusted by this <i>Change Order</i>):	\$ <u>308,310.00</u>

CHANGE IN CONTRACT TIME:

Original Working Days (as given in <i>Contract Agreement</i>):	<u>45</u> working days
Old completion Working Days (as adjusted by previous <i>Change Orders</i>):	<u>45</u> working days
NET (increase) (decrease) due to this <i>Change Order</i> :	<u>0</u> working days
New completion Working Days (as adjusted by this <i>Change Order</i>):	<u>45</u> working days

ORDERED BY: Anthony, Kansas

ACCEPTED BY: Dondlinger & Sons Construction Co., Inc

By: _____
Owner

By: Calon Trulove _____
Contractor
11/13/2023

(typed/printed)

Calon Trulove
(typed/printed)

(title)

Earthwork Division Manager
(title)

Attest: _____

REVIEWED BY: Dawn Pfafeld _____

EVANS, BIERLY, HUTCHISON & ASSOCIATES, P.A.

(title)

	ITEM	Unit	Contract		Constructed		Change	
			Unit Price	Quantity	Price	Quantity		Price
	Base Bid							
2	Unclassified Excavation	CY	\$6.00	600	\$3,600.00	957	\$5,742.00	\$ 2,142.00
3	Embankment in Place	CY	\$8.25	7,000	\$57,750.00	7,238	\$59,713.50	\$ 1,963.50
4	Soil Aggregate Base (6")	SY	\$10.50	16,500	\$173,250.00	16,109	\$169,144.50	\$ (4,105.50)
6	Install & Remove Biologs	LF	\$8.00	200	\$1,600.00	0	\$0	\$ (1,600.00)
								(\$ 1,600.00)



Mural Project: Welcome to Anthony

Location: the aluminum round-top barn owned by Joel & Amy Walker at the North end of Anthony (located on the West side of K-2, just north of the Napa Auto Parts store, and just south of the lake to the Anthony Lake)

Proposed Project: Dr. Walker had the idea several years ago to put a mural on the side of this round-top barn, replacing the bank advertising that had been there for years with something that provided a more pleasing entrance to Anthony. She envisioned using one of the pieces created by artist Gavin Snider, who designed the mural on the JMac building (he originally created 3 designs for the community to vote on, and this one was a close second to the one that ultimately won and was installed). The original artwork is below. Dr. Walker asked the Arts Center to work on this project, hoping to invest a small amount (not to exceed \$2000) that would include adding some wording about sponsorship. In 2023, the Arts Center received a grant through the KS Dept of Commerce: Office of Rural Prosperity for the remaining funding of this mural (and several others than have been completed).

Current Situation:

- The artwork is ready, after some adjustments to account for different dimensions.
- The printer/installer has been arranged (the bid of which is attached).
- The funding for the project is complete (minus the \$2000 from Dr. Walker).
- The round-top barn no longer falls under KDOT specifications for a commercial ad space (this piece falls under that category because of the additional wording that would be printed on it, denoting sponsorship of the project). Because the sign says 'Welcome to Anthony', it is classified as an official sign, and the KDOT permit must be held by the City of Anthony.
- Joel & Amy Walker are still excited about the project, and they are willing to continue the plan to use their structure for the mural installation. Dr. Walker did express that she was unsure about contributing financially to the project with these content changes.

The Arts Center is respectfully requesting the City of Anthony to assist us in the completion of this project. We are asking for the city to apply for the KDOT permit needed for this project and consider contributing financially with the remaining portion (\$2000). This would be a beautiful welcome to the North end of Anthony, where many community members and visitors would be greeted with this new piece of public art.





HUTCHINSON, KS (620) 662-2363
 KANSAS CITY, KS (913) 780-3330
 LAWRENCE, KS (785) 842-4930
 TOPEKA, KS (785) 267-2625
 SALINA, KS (785) 823-1789
 DODGE CITY, KS (620) 227-2307
 WICHITA, KS (316) 202-2025
REMIT TO:
 1 COMPOUND DR. HUTCHINSON, KS 67502

PROPOSAL

Item 8.

Proposal #: J19340
Proposal date: October 31, 2023

SOLD TO:	SHIP TO:
The Arts Center, Inc. PO Box 336 Anthony, KS 67003	Roundtop Shed 1152 N LI and G Ave Anthony, KS 67003

LUMINOUS NEON, INC. HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF ITEMS DETAILED BELOW. CUSTOMER IS AGREED TO BE AS INDICATED IN "SOLD TO" ABOVE.

DESCRIPTION OF WORK:

Furnish and install one 13' x 56' digitally printed wrap, that will install on the north side of round top barn. Image to be printed on 12 oz. billboard grade vinyl, with clear coat applied. Customer to provide artwork. Permit, as may be required by KDOT, will be invoiced at cost on final billing.

DESIGN(S) PROVIDED WITH THIS PROPOSAL IS (ARE) THE PROPERTY OF LUMINOUS NEON, INC. RIGHTS ARE TRANSFERRED UPON ACCEPTANCE OF THIS PROPOSAL.

All materials used are of the highest quality. All work to be completed according to standard practices. Any alteration from specifications must be upon written order and charges adjusted. All agreements are contingent upon strikes, delays or accidents beyond our control. Our workmen are fully covered by workmen's compensation insurance. **Customer assumes responsibility for any damage to unmarked underground utilities, underground sprinklers, or when additional costs are incurred during excavations where underground obstructions (including rock) are encountered.**

SUBTOTAL:	3,861.47
ESTIMATED SALES TAX:	270.30
TOTAL PROPOSAL AMOUNT:	4,131.77

TERMS: 50.0% DOWN, BALANCE DUE ON COMPLETION
 (INTEREST OF 1.2% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS)

THIS PRICE DOES NOT INCLUDE ELECTRICAL HOOKUP, PERMITS, ENGINEERING OR TAX UNLESS SPECIFICALLY STATED.

NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS. WORK WILL NOT BEGIN UNTIL DOWN PAYMENT AND WRITTEN ACCEPTANCE ARE RECEIVED. Credit cards can only be accepted for amounts under \$1,000.

TERMS AND CONDITIONS

1. Upon default in the payment of any sums herein agreed, Luminous Neon, Inc. may, at its option, declare the entire balance price fully due and payable without further notice to customer; and when declared, customer agrees to pay interest on said balance, when declared due at the rate of 1.2% per month. Customer further agrees to pay all reasonable costs of collection of said balance incurred by the company, including attorney's fees.
2. Both parties hereto agree that the title to said electrical sign shall remain in the company until paid for in full, but after delivery to the customer all damage from fire or other causes after said delivery shall be assumed by said customer and will not affect the rights of the company to enforce of the purchase price then unpaid.
3. It is further agreed by both parties that all provisions in regard to the project are contained in writing herein.
4. All terms and conditions of this contract shall be binding upon any successors, assignees or other legal representatives of the respective parties but no assignment shall be made by the customer without the consent in writing by the company unless full payment of the total consideration has been made.
5. Customer shall secure all necessary permits from the building owner, and/or others whose permission is required for the installation of the sign and said shall be liable for any obstruction of delivery due to delay in obtaining such permission, and if customer executes this contract of sales without ever obtaining permission from party or parties necessary for the installation of said sign, then he purchases same and is bound to the terms and conditions of this contract as though he had

COMPANY INITIALS _____

CUSTOMER INITIALS _____



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 KANSAS CITY, KS (913) 780-3330
 LAWRENCE, KS (785) 842-4930
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 WICHITA, KS (316) 202-2025
REMIT TO:
 1 COMPOUND DR. HUTCHINSON, KS 67502

PROPOSAL

Item 8.

Proposal #: J19340

Proposal date: October 31, 2023

- obtained said permission and he agrees to relieve the company from any liability for its failure within 10 days of delivery to erect or install said sign.
- 6. If this proposal is for an electrical display, customer agrees to provide electrical service of suitable capacity to location of display and make connection thereof to display.
- 7. All products manufactured by the company are guaranteed unconditionally against defective parts, materials and workmanship, with exception of incandescent and fluorescent lamps as they are never guaranteed.

THIS PROPOSAL DOES NOT BECOME EFFECTIVE UNTIL SIGNED AND DATED BY AN OFFICER OF THE COMPANY.

THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SALESPERSON: _____

DATE: _____

FOR THE CUSTOMER

ACCEPTED BY: _____

DATE: _____

COMPANY INITIALS _____

CUSTOMER INITIALS _____



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KANSAS CITY, KS (913) 780-3330
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COMPANY INITIALS _____

CUSTOMER INITIALS _____

Anthony Lake Amenities Survey

The City of Anthony Lake Board has created a vision and action plans around enhancements for our community, specifically the City of Anthony Lake. Lake Board goals include detail around the development of both large and small projects. The Lake Board seeks community input around the below listed lake amenity additions. Please rate the following given your interest with “1” being low interest and “5” being high interest. Please limit surveys to one per person. Survey will expire September 1, 2024

- Full hookup campsites
- New restrooms and shower house
- Extended nature walk trail around the lake
- Tree planting and landscaping
- Other amenity ideas _____

- Are you interested in volunteering to help with any projects?
 - Yes. If so, what are your interests? _____
 - § Your contact information (will only be shared with the Lake Board)
 - § _____
 - No

MINUTES
CITY TRANSIENT TAX COMMITTEE

The meeting was held on November 8, 2023, at 5:30 o'clock p.m. at CELCO.

Committee members in attendance were Brandon Bellesine, Bette DeMeritt, Marcy Kastens, Charlie Gipple and Karen Younce.

Karen Younce opened the meeting and announced that we have one application to consider.

Karen advised the committee that the account balance is \$2,712.62.

At the September 5, 2023, meeting, the Committee agreed to advise the Chamber they can apply for additional funds after the Committee receives the third quarter distribution from the state of Kansas at the end of October.

Karen advised the committee that we have one application to consider that was submitted by Sheila Adams for Anthony Chamber of Commerce for the Cash Back Christmas promotion to be held November 12, 2023, to January 1, 2024, for \$500.

After discussion, it was moved by Charlie Gipple and seconded by Brandon Bellesine to approve \$500. Motion carried.

Since this is a follow-up request from the Anthony Chamber of Commerce's initial application, no Committee member will be present in person to present the committee's recommendation to the city commission for approval at the next commission meeting scheduled for November 21, 2023, at 6:00 p.m.

There being no further business to come before the committee, the meeting was adjourned.

Marcy Kastens, Secretary

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
11/21/23

PUBLIC COMMENT – Recognition of new employees Dave Bradley (Lake) and John Calhoun (Water/WW)

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 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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. Welcome to Anthony Sign - Arts Center
The Arts Center received a grant for this "Welcome to Anthony" mural that is going to go on the side of the big round top north of town on west side of highway (over the existing bank sign). Apparently since the sign is a directional to Anthony, KDOT requires the City of Anthony to be the permit holder. Julianna will be here to explain and discuss further.
9. Lake Amenity Survey - Anthony Lake Board
The Anthony Lake Board would like to do a survey to gauge interest and support of their projects and planning focus. They would like to keep the Commission informed on their plans to do this, make sure you support it, and see if there is anything else you would like to see in the survey. A lake board member will be here.
10. Approve Recommendation from Transient Guest Tax Committee of \$500 to Anthony Chamber for 2023 Cash Back Christmas Promo

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
11/21/23

The TGT Committee is recommending awarding the Chamber the balance of the Christmas Cash Promo they asked for on their previous award.

11. Unified Development Code Billboard Discussion

Admin Report:

1. Mural at Anthony Lake – The mural was painted by the K-Kids over the weekend of October 21st. They did a great job! I shared the video on the City Facebook page. It does look nice when you are standing at the boat ramp facing east.
2. 16” Main Alteration Update – I have a meeting with EBH Engineer Andrew Brunner next week to discuss the proposal I tasked him to prepare to install additional valving on the 16” main as a 3rd work around to prevent the hospital and USD361 from being without water even when the break is within their mile section. More to come.
3. Burn Sites – KDHE performed their annual surprise inspection on the burn site locations at the lake and east of town on October 19th. There were illegal materials dumped at the site, but they were kind enough to allow us time to get there and remove it quickly so as not to receive the violation. I don’t know why they were so kind, but the inspector was. Therefore, we received a compliant report for this inspection. We will send letters to those individuals that checked out keys that week reminding them of the materials that may not be disposed of at the burn site and seeking their cooperation to help keep the city compliant with state law. This is another reason why key check out and tracking is necessary and helpful.
4. AWOS & Beacon Grant – The dirt work for the AWOS has started and must be complete by December 15th. We still need to bid out the AWOS, but the other housing projects took priority in the last few weeks, so this got bumped. We are still ok with grant timelines but will want to turn attention back to it soon so lead times do not cause delays.
5. BASE Grant – An official letter was sent to Mies Construction on November 17th rejecting the concrete that was poured between 10/11 – and 11/02 (10 workdays of pouring). That leaves one pour 1 1/3, in place as this one did meet standards. It will be up to them to remove it or leave it and work around it. I spoke with Earl Mies on Friday, even though they are not at fault, they want to stand behind the work and had already begun planning the removal and replacement.
6. Anthony Lake Boat Ramp – It’s my understanding that you wanted us to investigate other options after rejecting the bids for the boat ramp. We are pursuing this. The motion to reject the bids stated to reject the bids and put the project back out for bid directs me to go through the rebid process. I will research some other options and begin these steps.
7. Housing – Summary of action items to date:

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
11/21/23

- a. Builder – I have had conversations with 3 builders now. Most will want to know the status of our KHITC application. I will need to inform them we did not apply for MIH.
- b. RHITC– The tax credit application was submitted on November 15th.
- c. Land Agreement – This had no activity since I was working on those other three grants.
- d. RHID – The next meeting with the County Commission is scheduled for November 27th. The Public Hearing will be held at the regular city commission meeting on December 19th. I have distributed copies of the resolution notifying them of the public hearing to the Harper County Commissioners, USD361 Board of Education, and Anthony City Planning Commission as required by statute. I will be able to give you an update at the 1st meeting in December on the progress of the meeting with the County on the 27th.
- e. CDBG Housing Grant – All the forms have been prepared and the grant application is ready. It cannot be sent in by law until December 1st but we had to have all the information prepared and ready for the public hearing and then a 15-day waiting period before we could submit the application. I think it is all ready, I hope. lol
- f. Banners – Final pictures have been reshot. By the time you read this we will have delivered them to the design company to prepare a final draft. I really hope we are on the road to this very long design process and banner production being completed. My fingers are crossed that we can just pick something and go very soon and kind of be done. I think I am ready. Lol
- g. Staffing – We still have the mechanic, deputy city clerk, administrative assistant of utilities, and law enforcement officer positions open. FYI Ads have been run again for all.



PO Box 427
Cimarron, KS 67835

November 17, 2023

Earl Mies
Mies Construction, Inc.
1919 SW Blvd.
Wichita, Ks 67213

RE: Harper County Growth Initiative 2022 BASE Grant Project
Sunrise 2nd Addition, Anthony, Kansas

Mr. Mies,

Based on failed concrete tests conducted on the low cement concrete placed in the Sunrise 2nd Addition portion of the 2022 BASE Grant Project, it was determined that the concrete did not meet project specifications. The low cement concrete which was placed in the construction of curb and gutter and pavement, placed between October 11, 2023 and November 2, 2023, will have to be removed and replaced.

The City of Anthony is in agreement with this decision.

Sincerely,

A handwritten signature in blue ink that reads "Joel Krossschell".

Joel Krossschell, P.E.
EBH Engineering
JoelK@EBHengineering.com
620-855-7030

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 11-21-2023

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

SUPERINTENDENT'S REPORT

November 21, 2023

Superintendents Report

Helped answer phones and take payments in the front office due to being shorthanded.
Worked on multiple permits for Fences and sheds and roofing.
Was out sick for 2 days last week.
Worked on a permit for new home construction at the lake.
Got estimates for repairs on the Municipal Hall truck.
Drove time sensitive water samples to the lab in Hutchinson.
Went to the Courthouse to look up easements for properties North of town.
Notified G&G dozer of damage to sewer manhole on old hospital property, prepared an estimate and photo to send them.

Street Dept. Report

Attended KMU Safety Meeting
Street sweeping
Grading roads
Hauling off sweepings
Clean-up in parks
Started installing new street signs
Helped Electric Dept. hang Christmas Decorations

Electric Dept. Report

Attended KMU Safety Meeting
Quoted new electric service for 124 N.E. 10 Rd.
Removed south aerator pump at the sewer plant
Worked on Bids for Sunrise 2
Ran triplex to a new electric service at 215 S Franklin
Hung a 5-wire meter loop at 410 N. West St.
Put up Christmas Tree in the West Park.
Fixed outlets in the West Park
Looked at running wire for the downtown sound system.
Hung Christmas Decorations.
Delivered 70 Door Knockers.
Turn On/Off Orders
Just Read Orders
Locates

Water Dept. Report

The things that we accomplished were that we tested and ran all the wells and trouble shot their problems.

We pulled the aerator pump at the sewer pond and sent it off.

Repaired the softener heads at the plant.

Checked the west side lake septic system due to an inquiry.

Checked to see what is left on chambers and measure it out to see if we have everything. Changed meter can at ball field.

Tore down well one flow meter to clean and try to fix.