



City Commission Regular Meeting

Tuesday, March 02, 2021 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

AGENDA

OPENING

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

PUBLIC COMMENT

Public Comment allows the public an opportunity to address the City Commission. There is a five minute per person limit on public comments.

PUBLIC HEARINGS - NONE

CONSENT AGENDA

1. Approve Minutes - Regular Meeting Minutes of February 16, 2021
Special Meeting Minutes of February 25, 2021
2. Special Appropriations: Fund 34 Street Capital - EBH S Jennings CCLIP \$4,771.21
Fund 34 Street Capital - KMEA Magellan Final \$36,488.65
3. Appropriation Ordinance No. 6083 \$568,935.28
4. Approve March 2, 2021 Payroll \$62,357.89
5. CCLIP FY2024 Application Submission Intersection at Main & Anthony \$721,104.00 - Per Commission Submitted February 18, 2021. Needs official action in minutes.

REGULAR BUSINESS

6. Harper County Economic Development Coordinator - Shelly Hansel
7. Energy Crisis State of Financial Emergency
8. Lake Camp Host
9. Contract for Purchase of Lot 31 W Deer Run to Jim and Carol Gates \$10,500
10. 2020 Financial Transfer List

STAFF REPORTS

11. Administrator Report - No report submitted due to the wedding this weekend.

[12.](#) Police Chief Report

EXECUTIVE SESSION

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

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, February 16, 2021 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT

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

City Administrator – Cyndra Kastens
Chief of Police – Kenny Hodson
Deputy City Clerk - Sherri Miller
Water/Wastewater Department Head – Terry Stark
Creighton & Teresa Cullop

- Approval of Agenda

A motion was made to approve the February 16th agenda.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

PUBLIC COMMENT - NONE

PUBLIC HEARINGS - NONE

CONSENT AGENDA

1. Approve Minutes - Regular Meeting Minutes of February 2, 2021
2. Appropriation Ordinance No. 6082 \$194,421.47
3. Special Appropriations: Fund 34 Airport Capital - EBH RPZ Land Acq/Relocation \$3,330.53
4. Approve February 16, 2021 Payroll \$52,684.40

5. CCLIP FY2024 Application Submission Intersection at Main & Anthony \$721,104.00

The Mayor asked if any consent agenda items should be pulled for further discussion. Commissioner Hodson asked for item 5 "CCLIP Application" to be pulled. A motion was then made to approve items 1-4 on the consent agenda as presented.

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

Discussion on Item 5 "CCLIP FY2024 Application": Commissioner Hodson questioned whether the City should consider including match in the grant application; though it is not required, it is a competitive grant and better consideration is given when match is contributed. After discussion on the consideration, the Commission guided the Admin to table submission of the application until the Street Planning Special Meeting if time allows due to submission deadlines. If not, the Commission instructed the Admin to submit the application as presented.

REGULAR BUSINESS

6. **Structure Demolitions 432 S Anthony & 112 S Jennings**

432 S Anthony – The Admin reported that Phil Unruh made a judgement February 16th and will be filing it in the next few days. He believes the sale would then take place late March/early April. The Police Chief confirmed that this would not allow enough time to complete the dangerous structure process in order for the City to proceed with action prior to the tax sale. Neighboring property owners, Creighton & Teresa Cullop, requested the floor and voiced concern to have the structure tore down and their desire for the City to still proceed on this action. After discussion, and due to the inability to complete the process in the limited time, a motion was made to table the S Anthony demolition until after April 15th.

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

112 S Jennings – The Admin reported the information from the City Attorney regarding the waiver and ownership of the property. After discussion, the Commission guided the Admin to allow additional bid submissions from interested parties.

7. **Discussion of State of Disaster Emergency**

Admin Kastens updated the Commission on all the issues the City utility departments faced over the last four days with these record setting temperatures.

8. **RV Dump Station at Anthony Lake**

Terry Stark updated the Commission on the latest OPC from EBH on options to install an RV dump station by either installing an RV dump onsite at the lake or running a 3” pressurized line back to town which would also enable the possible ability to update the campsite A bathrooms at a later time. The Commission guided Stark to proceed with pursuing the pressurized line back to town by finalizing plans and costs and bringing back for review. Costs to be paid out of Lake Maintenance and Improvement Capital.

STAFF REPORTS

- 5. Administrator Report - Attached is the CID Report. The regular Admin Report will be presented at the next Commission Meeting. The Commission reviewed the current work load of the Admin and decided to move the Special Meeting for Street Capital planning back one week to February 25th @ 5:00 p.m.

- 6. Police Chief Report
The Police Chief updated on the following police department activity:
We had a preliminary hearing on Pedro Tamez and he was bound over on his charges
We continue to get scam reports and ID thefts from the public
We investigated a cruelty to animals’ case and turned it over to the CA
There was a house fire at 301 S. Bluff with minor damage, but we helped the owner get in touch with Red Cross

EXECUTIVE SESSION - NONE

ADJOURNMENT

Mayor Cleveland made a motion to adjourn the regular City Commission Meeting. Commissioner Smith seconded. Motion carried 5-0.

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 Special Meeting

Thursday, February 25, 2021 at 5:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

At 5:00 p.m. Mayor Cleveland called the Special Meeting to order.

ROLL CALL

PRESENT

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

City Administrator - Cyndra Kastens
Deputy City Clerk - Sherri Miller
Street Department Head - JD Rhea

PUBLIC COMMENT - NONE

ITEMS OF BUSINESS

1. Energy Crisis State of Financial Emergency/KMEA Emergency Power Payment Approval

Admin Kastens updated the Commission on the state of the financial energy crisis. The Commission discussed whether to consider passing an emergency declaration which would be necessary as a conduit in the event state or federal assistance would become available to help with the cost of the utility bills. At this time, it does not appear the City of Anthony will be in as dire a financial need on the electric bills as other cities since we were able to operate the powerplant to offset costs. The official status of local customer Atmos Energy bills is not known as of yet, the Admin is waiting for a return call from their rep. The Commission decided to wait until we have confirmation from Atmos and a look at the actual electric energy costs for the City to see if an emergency need is really present and then review this again at the next meeting.

Due to the crisis, KMEA has had to switch to weekly billing in order to make payment to SPP. It will be necessary for the city to pay KMEA earlier than the regular billing date and prior to the next commission meeting. A motion was made to pay the February KMEA bills as they come in.

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

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

2. **Health Insurance Renewal - Due Friday**

Admin Kastens presented the renewal options for the City's 2021-2022 health insurance. After much discussion a motion was made to approve the BCBS Health Renewal under the current plan options with a 70% match from the City.

Motion made by Commissioner Lanie, Seconded by Commissioner Eaton.

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

3. **Street Capital Planning**

Admin Kastens and JD Rhea presented an outline of street department duties, street replacement/maintenance needs, tree trimming needs, and other street/drainage related projects currently identified in the community in an effort to begin to mapout a 0-10 year plan of action to address such needs. After a great discussion, the Commission guided the Admin and Rhea to obtain cost estimates for contracting large-scale tree trimming and chip/seal projects and bring back for conitnued plan development consideration. The Commission also guided the Admin to prepare the KDOT Cost-Share grant as was submitted last year and place it on the next consent agenda for approval.

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

Due to time, the Executive Session was not called. It will be placed on the next agenda.

ADJOURNMENT

A motion was made to adjourn the special meeting.

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

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

Request for Payments

Federal Audit n/a - State funds

Project: CCLIP KDOT Project No. 179-039 KA-5155-01 (Estimated project cost \$930,000.00 - Grant amount \$900,000.00)**City of Anthony****Engineering Contract - \$49,198.00**

(Payment to EBH cannot exceed 95% until after award of construction contract, then full amount -\$500 retainage, unless 6 mo.) see pg 5/6 for other exceptions.

Construction Contract - \$Not yet bid.

Date: March 2, 2021

Payment Request Number: 9

Fund Paying Drawdowns: Capital Improvement Street 34-04-0001

	Date	Invoice#	Vendor:	Service:	Engineering	Construction	State Reimb	City's Share
1.	06/18/19	1	EBH	Preliminary Engineering	\$4,241.00			
2.	6/25/19	2	EBH	Preliminary Engineering	\$9,608.07			
3.	7/8/19		State of KS	Reimb Pay Req #1			\$4,241.00	
4.	7/11/19		State of KS	Reimb Pay Req #2			\$9,608.07	
5.	8/6/19	3	EBH	Preliminary Engineering	\$4,310.87			
6.	8/13/19		State of KS	Reimb Pay Req #3			\$4,310.87	
7.	8/28/19	4	EBH	Preliminary Engineering	\$2,822.58			
8.	9/16/19		State of KS	Reimb Pay Req #4			\$2,822.58	
9.	11/5/19	5	EBH	Preliminary Engineering	\$2,664.92			
10.	11/18/19		State of KS	Reimb Pay Req #5			\$2,664.92	
11.	04/08/20	6	EBH	Preliminary Engineering	\$1,321.58			
12.	04/30/20		State of KS	Reimb Pay Req #6			\$1,321.58	
13.	05/06/20	7	EBH	Preliminary Engineering	\$1,954.17			
14.	05/08/2020		State of KS	Reimb Req #7			\$1,954.17	
15.	07/07/20	8	EBH	Preliminary Engineering	\$3,627.01			
16.	9/7/20		State of KS	Reimb Req #8			\$3,267.01	
17.	3/2/21	9	EBH	Preliminary Engineering	\$4,771.21			
18.								
19.								
				DRAWDOWN TOTALS:	\$35,321.41	\$0.00	\$30,190.20	\$0.00

Total This Payment Request:

\$3,627.01

Total Billing to Date:

\$35,321.41

Total Reimbursement/Payment:

\$30,190.20

Total City Paid for Project:

\$0.00

Portion of Project Complete:

0.04

PAYMENT VOUCHER

DATE: February 23, 2021

Cyndra Kastens

City Clerk

E-Mail: ckastens@anthonykansas.org

124 S Bluff Ave

Anthony, KS 67003

VENDOR INFORMATION

FIRM NAME: EBH Engineers

Electronic Deposit: **NO**

ADDRESS: 1105 Williams Street

No/SFX

City: Great Bend

State: KS

Zip: 67530

Contract No:

County: Harper

KDOT Project No: 179-039 KA-5155-01

City: Anthony

Work Type: Design Engineering

Invoice No:

COMPUTATION OF PAYMENT DUE

Payment No: 9		Paid to Date:	\$	30,550.20
Total Cost Claimed:	\$ 35,321.41			
Less Prepaid Amount:	\$ -			
Less Previous Payments:	\$ (30,550.20)			
Amount Due Vendor:	\$ 4,771.21			

	Contract Amount	Previously Billed	Total This Bill	Total To Date
Payroll:	\$ 18,292.50	\$ 11,493.18	\$ 1,732.75	\$ 13,225.93
Overhead:	\$ 23,445.50	\$ 15,133.50	\$ 2,638.46	\$ 17,771.96
Net Fee:	\$ 4,600.00	\$ 2,825.00	\$ 400.00	\$ 3,225.00
Direct Expenses:	\$ 2,860.00	\$ 1,098.52	\$ -	\$ 1,098.52
Total:	\$ 49,198.00	\$ 30,550.20	\$ 4,771.21	\$ 35,321.41

I do hereby certify that the above bill is just, correct and remains due and unpaid and that the amount claimed is actually due according to the law.

PAYMENT VOUCHER

STATE OF KANSAS
DEPARTMENT OF ADMINISTRATION
DIVISION OF ACCOUNTS & REPORTS
DA-120 DOT-2 (Rev. 11-91)

Warrant No.		
Agency No. 276	Div. No.	Current Document Number V

Document Date:	Effective Date:	Due Date:
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Vendor Information		Paying Agency Name & Address
No./Sfx	Electronic Deposit	KANSAS DEPARTMENT OF TRANSPORTATION MICHAEL J. STRINGER, P. E., CHIEF BUREAU OF LOCAL PROJECTS 700 SW HARRISON ST., 3rd FL. West, ESOB TOPEKA, KANSAS 66603-3745
Name: Cyndra Kastens		
City Clerk		
Street: 124 S Bluff		
City, State, Zip: Anthony, KS 67003		

Date & Inv. No.	Quantity	Unit	Description	Unit Price	Amount
			Project No. 179-039 KA-5155-01 CMS Contract No.		
			Engineering Agreement Date: April 2, 2019		
			Payment No. 9		
			Total compensation not to exceed		\$49,198.00
			Previous earned by City from KDOT		30,550.20
			Previous payments to City by KDOT		30,550.20
			Total claimed to date by Consultant		35,321.41
			Less City's share (0 %)		0.00
			Subtotal		35,321.41
			Less retainage (Final Invoice)		0.00
			Subtotal		35,321.41
			Less previous payments to City by KDOT		30,550.20
			Amount due vendor		4,771.21
Document Total					

Audited:	Coded:	Approved:	Approved:	Approved:
		Office in charge	Bureau Chief/Dist. Eng.	State Transportation Controller
I do hereby certify that the above bill is just, correct, and remains due and unpaid, and that the amount claimed therein is actually due according to the law. (Claimant sign here) _____ (City Name)		I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract and is unpaid. _____		
By _____ Date _____				

Rev. 11-91

AN EQUAL OPPORTUNITY EMPLOYER

D.O.T. FORM NO. 424



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

Cyndra Kastens
City Clerk
124 S Bluff Ave
Anthony, KS 67003

Date 23-Feb-21
Project No. 179-039 KA-5155-01
CMS No. _____
KDOT Agreement No. #34-15
For Services from 06/21/2020 through 02/20/2021
Billing Statement No. Nine (9)

Direct Payroll					
Labor	Title	Hours	Rate	Extension	Totals
J. Krossschell ***	Project Engineer	11	\$41.75	\$459.25	
J. Krossschell	Project Engineer O/T		\$62.63	\$0.00	
J. Krossschell ***	Project Engineer	23	\$43.00	\$989.00	
J. Krossschell	Project Engineer O/T	1	\$64.50	\$64.50	
T. McCann ***	Technician	8	\$27.50	\$220.00	
D. Abbott	Technician		\$25.00	\$0.00	
S. Burns	Secretary		\$13.25	\$0.00	
D. Hall	Survey Supervisor		\$31.00	\$0.00	
F. Feemster	Survey Crew		\$23.25	\$0.00	
F. Feemster	Survey Crew O/T		\$34.88	\$0.00	
M. Ford	Survey Crew		\$16.00	\$0.00	
M. Ford	Survey Crew O/T		\$24.00	\$0.00	
Direct Salaries				\$1,732.75	
General Overhead 152.27% of Labor				\$2,638.46	
Net Fee This Statement:				\$400.00	
Total Direct Payroll, Overhead & Net Fee					\$4,771.21

Direct Expenses:

Per Diem & Subsistence

Mileage

Motel

Equipment Rental

Total Direct Expenses

Total Cost Claimed

\$4,771.21

Signature



Company Representative Name

2/23/21
Date

*** Pay Rate Change

Request for Payments**Project: 2020 Electrical System Upgrades Project (Magellan)****City of Anthony**

Date: March 2, 2021

Payment Request Number: 10

Fund Paying Drawdowns: **84 Electric Project (Magellan Funds)**

PR#	DATE	Invoice/PO #:	Vendor:	Service:	Amount Paid	Invoice Total
1.	4/8/20		KMEA	Mid States(5361)Const Eng \$43,025.50, Materials \$15,121.95, Tx&Ship\$1,396.45	\$59,543.90	\$59,543.90
2.	4/27/20	KMEA-AN-20-04	KMEA	Mid States(5381)Const Eng \$58,272.50, Materials \$21,655.18, Tx&Ship\$1,676.47	\$81,604.15	
2.				Solida Tree Service(16358) Clearing area for new line	\$6,867.14	\$88,471.29
4.	6/3/20	6/6/2064	VTA	5% Payment on Transformer (due upon drawing approval)	\$ 26,471.95	\$ 26,471.95
5.	5/25/20	KMEA-AN-20-05	KMEA	Mid States(5395)Const Eng\$12,092.50, Materials \$27,408.77, Labor\$10,740, Tx\$1918.61	\$ 52,159.88	
6.				Border States 138 kV Circuit Switcher	\$ 68,027.03	\$ 120,186.91
7.	6/25/20	KMEA-AN-20-06	KMEA	Mid States(5407)Const Eng\$5,232.50, Materials \$168,675.20, Tx\$11,807.26	\$ 185,714.96	\$ 185,714.96
8.	7/28/20	KMEA-AN-20-07	KMEA	Mid States	\$ 84,075.51	\$ 84,075.51
9.	8/17/20	2113-July	KMEA	Mid States	\$ 345,896.73	\$ 345,896.73
10.	9/14/20	2113-August	KMEA	Mid States Engineering, labor, materials, subcontractor work	\$ 269,419.20	\$ 269,419.20
11	9/25/20	61045 & 61043	VTA	85% Payment on Transformer (due upon delivery) and taxes (\$34,413.54)	\$ 484,436.69	\$ 484,436.69
12	10/13/20	2113-September	KMEA	MidStates (Engineering 61,068.00, Materials 75,126.41, Linework 138,450.00)	\$ 279,903.26	\$ 279,903.26
13	10/13/20	2113-October	KMEA	Midstates (Engineering 65,589.50, Materials 47,518.04, Linework 77,288.59)	\$ 193,722.39	\$ 193,722.39
14	09/25/20	61044	VTA	10% Retainage on transformer being released	\$ 52,943.90	\$ 52,943.90
15	12/7/20	2113-November	KMEA	Midstates (Engineering 29,666.50, Materials 17,471.83, Linework 73,360.15)	\$ 121,827.35	\$ 121,827.35
16	1/11/01	2113-December	KMEA	Midstates (Engineering 19,712.50, Materials 8,481.82, Linework 109,815.36)	\$ 138,603.41	\$ 138,603.41
17	3/2/21	2113-February	KMEA	Midstates final (Engineering 27,789, Materials 8,130.51)	\$ 36,488.65	\$ 38,488.65
						\$2,489,706.10

Original Estimation of Project

\$2,281,000.00

Actual Cost to Date:		\$2,489,706.10
Difference		(\$208,706.10)

Approved by: _____
Greg Cleveland, Mayor

Check/Credit Memo No:

Subtotal	35,919.51
Sales Tax	569.14
Total Invoice Amount	36,488.65
Payment/Credit Applied	
TOTAL	36,488.65

Quantity	Item	Description	Unit Price	Amount
1.0	Incm - Projects	Final Invoice - Construction, Engineering, and AutoCAD	27,789.00	27,789.00
1.0	Incm - Material Job	Labor, Mileage and Per Diem through February 2021 for the Anthony Magellan Project Satellite Clock, High-Impedance Differential Relay, Serial Cable, Test Switches, Grating	8,130.51	8,130.51

Customer ID	Anthony	Customer PO	Payment Terms
Sales Rep ID	Prepaid	Shipping Method	Ship Date
			Due Date
			3/13/21

Ship to:	City of Anthony PO Box 504 Anthony, KS 67003 USA
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Bill To:	City of Anthony PO Box 504 Anthony, KS 67003 USA
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KMEA - Mid-States
618 N Santa Fe
Salina, KS 67401
Phone: 785-827-3631



INVOICE
Invoice Number: 2113 - February
Invoice Date: Feb 11, 2021
Page: 1

CLAIMS REPORT

Check Range: 2/18/2021- 3/03/2021

#6083

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ANTHONY REPUBLICAN	ANNUAL SUBSCRIPTION		45.00	44606	3/03/21
AT&T	HALL WIFI		62.42	44605	3/03/21
CITY OF ANTHONY	FEB BCBS REIMB		3,518.98	44609	3/03/21
CONRAD FIRE EQUIPMENT, INC.	TRUCK REPAIR PUMP SEAL KIT		186.30	44610	3/03/21
FIRST BANK	MARCH GRADER		2,963.50	1249007	3/02/21
FOLEY INDUSTRIES	STOCK, FILTERS		507.10	44613	3/03/21
GREAT-WEST FINANCIAL	3/2 PR		299.42	1249011	3/02/21
IRS PAYROLL TAXES	3/2 PR		4,317.52	1249013	3/02/21
KANZA BANK	MARCH FIRE TRUCK		1,977.72	44615	3/03/21
KPERS	3/2 PR		3,240.03	1249014	3/02/21
KS DEPT OF REV-WITHHOLDING	3/2 PR		762.55	1249012	3/02/21
MATTHEW W RICKE ATTY AT LAW LL	REV ORD FOR DEMO OF STRUCTURE		112.50	44620	3/03/21
NEW YORK LIFE	EMP LIFE INS		47.00	44623	3/03/21
TERMINIX PROCESSING CENTER	HALL		69.00	44627	3/03/21
UNIFIRST CORPORATION	UNIFORMS		55.40	44628	3/03/21
KU EDWARDS CAMPUS	KENNY HODSON TRAINING		75.00	44629	3/03/21
VISION SERVICE PLAN	MARCH		169.66	1249010	3/02/21

01 GENERAL OPERATING TOTAL 18,409.10

WATER					
APRON STRINGS	ERGONOMIC MAT		151.17	44607	3/03/21
CITY OF ANTHONY	FEB BCBS REIMB		4,031.02	44609	3/03/21
FOLEY INDUSTRIES	STOCK, FILTERS		400.59	44613	3/03/21
GRAINGER	PHOTOCELL ASSEMBLY		22.28	44614	3/03/21
GREAT-WEST FINANCIAL	3/2 PR		35.29	1249011	3/02/21
IRS PAYROLL TAXES	3/2 PR		2,137.88	1249013	3/02/21
KPERS	3/2 PR		1,567.40	1249014	3/02/21
KS DEPT OF REV-WITHHOLDING	3/2 PR		340.09	1249012	3/02/21
MATTHEW W RICKE ATTY AT LAW LL	REVIEW CAMPSHOT AGREEMENT		60.00	44620	3/03/21
RICHARD MEEK	REIMB MUCK BOOTS		110.63	44621	3/03/21
MICROSOFT AZURE	USAGE CHARGES		11.20	44622	3/03/21
MUTUAL OF OMAHA	LIFE INS		39.06	1249009	3/02/21
NEW YORK LIFE	EMP LIFE INS		15.64	44623	3/03/21
TASC	HRA DOCUMENT FEE		57.84	44625	3/03/21
TELE-COMMUNICATIONS INC	ANSWERING SVC		87.50	44626	3/03/21
UNIFIRST CORPORATION	UNIFORMS		30.12	44628	3/03/21
USABLUBOOK	FILTERS & REAGENT		493.26	44630	3/03/21
VISION SERVICE PLAN	MARCH		56.19	1249010	3/02/21
ACUITY SPECIALTY PRODUCTS, INC	SHOP TOWELS		141.91	44632	3/03/21

02 WATER TOTAL 9,789.07

ELECTRIC					
APRON STRINGS	ERGONOMIC MAT		151.18	44607	3/03/21
AT&T	PLANT		168.70	44605	3/03/21
ATMOS ENERGY	POWER PLANT GAS		482.83	44608	3/03/21
CITY OF ANTHONY	FEB BCBS REIMB		12,307.09	44609	3/03/21
EMG, INC	CONSULTING FEE		1,000.00	44612	3/03/21
GREAT-WEST FINANCIAL	3/2 PR		285.11	1249011	3/02/21
IRS PAYROLL TAXES	3/2 PR		5,797.12	1249013	3/02/21
KANSAS MUNICIPAL UTILITIES	YEARLY MEMBERSHIP DUES		7,245.00	44617	3/03/21
KMEA EMP2 OPERATING ACCOUNT	FEBRUARY 1 OF 3		68,863.33	1249006	3/02/21

CLAIMS REPORT

Check Range: 2/18/2021- 3/03/2021

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KANSAS MUNICIPAL GAS AGENCY	JAN NAT GAS		786.37	44618	3/03/21
KPERS	3/2 PR		4,122.81	1249014	3/02/21
KS DEPT OF REV-WITHHOLDING	3/2 PR		1,048.62	1249012	3/02/21
MICROSOFT AZURE	USAGE CHARGES		22.39	44622	3/03/21
MUTUAL OF OMAHA	LIFE INS		85.78	1249009	3/02/21
NEW YORK LIFE	EMP LIFE INS		22.61	44623	3/03/21
SUMMIT TRUCK GROUP LLC	#7 PARTS/REPAIR		364.32	44624	3/03/21
TASC	HRA DOCUMENT FEE		57.82	44625	3/03/21
TELE-COMMUNICATIONS INC	ANSWERING SVC		87.50	44626	3/03/21
UNIFIRST CORPORATION	UNIFORMS		148.16	44628	3/03/21
VISION SERVICE PLAN	MARCH		152.52	1249010	3/02/21
WHEATLAND ELECTRIC COOP. INC	LAKE LIGHTS		15.33	44631	3/03/21
ACUTY SPECIALTY PRODUCTS, INC	SHOP TOWELS		141.90	44632	3/03/21

03 ELECTRIC TOTAL 103,356.49

SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	JAN 2021 SALES TAX		9,973.24	1249005	2/26/21

04 SALES TAX & STATE FEES TOTAL 9,973.24

SEWAGE DISPOSAL					
CITY OF ANTHONY	FEB BCBS REIMB		2,717.44	44609	3/03/21
GREAT-WEST FINANCIAL	3/2 PR		17.68	1249011	3/02/21
IRS PAYROLL TAXES	3/2 PR		858.00	1249013	3/02/21
KPERS	3/2 PR		627.47	1249014	3/02/21
KS DEPT OF REV-WITHHOLDING	3/2 PR		126.76	1249012	3/02/21
MATTHEW W RICKE ATTY AT LAW LL	CITE CERT DOC		15.00	44620	3/03/21
MICROSOFT AZURE	USAGE CHARGES		11.19	44622	3/03/21
MUTUAL OF OMAHA	LIFE INS		12.33	1249009	3/02/21
NEW YORK LIFE	EMP LIFE INS		7.32	44623	3/03/21
TASC	HRA DOCUMENT FEE		19.27	44625	3/03/21
UNIFIRST CORPORATION	UNIFORMS		16.62	44628	3/03/21
VISION SERVICE PLAN	MARCH		21.01	1249010	3/02/21

05 SEWAGE DISPOSAL TOTAL 4,450.09

EMPLOYEE BENEFIT					
BCBS OF KANSAS	MARCH		29,220.25	1249008	3/02/21
CITY OF ANTHONY	FEB BCBS REIMB		9,571.82	44609	3/03/21
MUTUAL OF OMAHA	LIFE INS		83.32	1249009	3/02/21
TASC	HRA DOCUMENT FEE		19.27	44625	3/03/21

10 EMPLOYEE BENEFIT TOTAL 38,894.66

WTF LOAN 2000					
KS DEPT OF HEALTH & ENVIR	C201212-01		143,535.03	44616	3/03/21

21 WTF LOAN 2000 TOTAL 143,535.03

WATER DEBT SERV 2013					
KANSAS STATE TREASURER	WATER UTILITY SYSTEM		199,101.70	1249015	3/02/21

CLAIMS REPORT
Check Range: 2/18/2021- 3/03/2021

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	23 WATER DEBT SERV 2013 TOTAL		199,101.70		
RECREATION COMMISSION					
IRS PAYROLL TAXES	3/2 PR		166.04	1249013	3/02/21
	26 RECREATION COMMISSION TOTAL		166.04		
CAPITAL IMPROVEMENT FUND					
EVANS-BIERLY-HUTCHISON & ASSOC S JENNINGS 2021 CCLIP			4,771.21	44611	3/03/21
	34 CAPITAL IMPROVEMENT FUND TOTAL		4,771.21		
ELECTRIC PROJECTS					
KANSAS MUN ENERGY AGENCY	MAGELLAN PROJECT		36,488.65	44619	3/03/21
	84 ELECTRIC PROJECTS TOTAL		36,488.65		
	Accounts Payable Total		568,935.28		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	18,409.10
02	WATER	9,789.07
03	ELECTRIC	103,356.49
04	SALES TAX & STATE FEES	9,973.24
05	SEWAGE DISPOSAL	4,450.09
10	EMPLOYEE BENEFIT	38,894.66
21	WWTF LOAN 2000	143,535.03
23	WATER DEBT SERV 2013	199,101.70
26	RECREATION COMMISSION	166.04
34	CAPITAL IMPROVEMENT FUND	4,771.21
84	ELECTRIC PROJECTS	36,488.65

	TOTAL FUNDS	568,935.28

BALANCE SHEET

CALENDAR 2/2021, FISCAL 2/2021

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	234,820.30	1,075,710.11
02-00-0010	WATER	55,480.73	819,710.14
03-00-0010	ELECTRIC	235,263.75	3,598,800.89
04-00-0010	SALES TAX & STATE FEES	4,029.92	26,897.41
05-00-0010	SEWAGE DISPOSAL	32,804.66	303,862.16
10-00-0010	EMP INSURANCE/BENEFIT	94,108.78	294,272.74
12-00-0010	AIRPORT	15,761.72	198,994.04
14-00-0010	INDUSTRIAL DEVELOPMENT		40,215.55
16-00-0010	SERVICE DEPOSIT	200.00-	61,704.83
17-00-0010	SPECIAL STREETS & HIGHWAY		129,260.63
18-00-0010	PUBLIC RELIEF		26,610.51
19-00-0010	WATER UTILITY RESERVE		103,333.10
21-00-0010	WTF LOAN 2000		294,540.12
23-00-0010	WATER DEBT SVC RESERVE S2013		166,496.52
24-00-0010	BOND & INTEREST	30,194.63	40,887.44
25-00-0010	LIBRARY	30,221.54	31,817.01
26-00-0010	RECREATION COMMISSION	1,881.84-	89,128.92
29-00-0010	RECREATION	27,205.31	30,246.60
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		78,612.64
32-00-0010	SPECIAL PARKS & RECREATION		19,942.11
34-00-0010	CAPITAL IMPROVEMENT	33,257.69	803,960.72
37-00-0010	GO BONDS S2010 POOL		15,009.42
40-00-0010	ELECTRIC UTILITY RESERVE		1,635,017.00
41-00-0010	EL UTIL S2017 REV BOND		675,490.16
43-00-0010	EL UTIL S2017 BOND RESERVE		214,897.50
45-00-0010	SEWER RESERVE		80,000.00
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		155,963.01
75-00-0010	COSTS OF ISS.ELEC BONDS 2013		2,421.53
81-00-0010	WASTEWATER LAGOON CLEANING	10,000.00-	149,100.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		67,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		1,907,956.57
84-00-0010	ELECTRIC PROJECTS		170,217.45-
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		6,454.04
96-00-0010	WAYNE DENNIS FUNDS		17,426.88
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		24,995.57
		=====	=====
	PROOF	781,067.19	13,767,622.36
		=====	=====

PRUPDT00
12.08.20

Tue Feb 23, 2021 3:55 PM
PAID THROUGH 2/21/2021
CALENDAR 3/2021, FISCAL 3/2021 DATES 2/21/2021 -- 3/02/2021

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: SF
JRNL 3552

PAGE

Item 4.

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.	24.00	.00	.00	.00	24.00	1112.70	.00	.00	.00	1112.70	297.48
102 POLICE	646.00	.00	.00	.00	646.00	11917.38	.00	.00	.00	11917.38	2290.45
104 STREET	247.00	.00	.00	.00	247.00	5542.57	.00	.00	.00	5542.57	1007.00
105 GEN-ZONING	.00	.00	.00	.00	.00	139.81	.00	.00	.00	139.81	.00
230 WATER-LAKE	40.00	.00	.00	.00	40.00	657.12	.00	.00	.00	657.12	.00
232 WATER-DISTRIBUT	382.70	.00	.00	.00	382.70	5101.99	.00	.00	.00	5101.99	1561.21
233 WATER-COMM& GEN	85.60	.00	.00	.00	85.60	2356.12	.00	.00	.00	2356.12	.00
331 ELECTRIC-PROD	594.00	.00	.00	.00	594.00	8015.64	.00	.00	.00	8015.64	2104.33
332 ELEC-DISTRIBUTI	579.85	.00	.00	.00	579.85	7089.70	.00	.00	.00	7089.70	1715.27
333 ELECTRIC-COMM	114.40	.00	.00	.00	114.40	3894.19	.00	.00	.00	3894.19	626.63
533 SEWER-COMM & GE	32.00	.00	.00	.00	32.00	697.77	.00	.00	.00	697.77	.00
534 SEWER-TREATMENT	275.95	.00	.00	.00	275.95	3004.48	.00	.00	.00	3004.48	.00
2601 REC - GEN	2.50	.00	.00	.00	2.50	32.50	.00	.00	.00	32.50	.00
2622 REC - BALL	38.25	.00	.00	.00	38.25	497.25	.00	.00	.00	497.25	.00
5102 OT GEN POLICE	.00	40.00	.00	.00	40.00	.00	1134.36	.00	.00	1134.36	.00
5104 OT GEN STREET	.00	42.00	.00	.00	42.00	.00	1365.72	.00	.00	1365.72	.00
5232 OT WATER DIST	.00	64.00	.00	.00	64.00	.00	2022.20	.00	.00	2022.20	.00
5331 OT ELEC PROD	.00	200.00	.00	.00	200.00	.00	6962.06	.00	.00	6962.06	.00
5332 OT ELEC DIST	.00	5.50	.00	.00	5.50	.00	178.42	.00	.00	178.42	.00
5333 OT ELEC COMM/GN	.00	6.50	.00	.00	6.50	.00	179.50	.00	.00	179.50	.00
5534 OT SEWER TREAT	.00	13.00	.00	.00	13.00	.00	403.91	.00	.00	403.91	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	105.00	.00	.00	.00	.00	52.50	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	490.85
TOTAL	3062.25	371.00	.00	.00	3538.25	50059.22	12246.17	.00	.00	62357.89	10093.22

CONTRACT FOR THE SALE OF REAL ESTATE

This contract is made and entered into this _____ day of _____ 2021, by and between the City of Anthony, Kansas, a municipal corporation (hereinafter called "Seller"), and Jim and Carol Gates (hereinafter called "Buyers").

WITNESSETH:

1. Seller has sold and agrees to convey title to Buyers as hereinafter set forth to the following described real estate situated in the County of Harper, State of Kansas, to-wit:

Lot(s) 31W Deer Run in the Spring Creek Addition to the City of Anthony,
as shown by the recorded plat thereof,

hereinafter referred to as "the Subject Real Estate".

It is understood and agreed by the parties that the sale and conveyance of the Subject Real Estate and the consideration recited herein is for the real estate only and does not include any improvements or personal property which may or may not be attached to or located upon the Subject Real Estate.

2. Buyers agree to purchase the Subject Real Estate and pay for the same as hereinafter provided.

3. The purchase price of \$ 10,500.00 is to be paid as follows, to-wit:

a. The sum of \$500.00 for each lot sold is to be paid upon the execution hereof to Security First Title, Anthony, Kansas, as escrow agent of both parties to be held and applied on the purchase price as hereinafter set forth.

b. The balance of \$10,000.00 is to be paid to the escrow agent at the time of closing. All other fees or charges required herein shall also be paid by Buyers at the time of closing.

4. Seller shall convey title to the Subject Real Estate to Buyers free of all encumbrances, except easements and restrictions of record, and subject to the following restrictions and reservations:

a. reserving unto Seller all oil, gas and other minerals on, under or otherwise appurtenant to the Subject Real Estate;

b. the covenants and restrictions contained in the Spring Creek Addition Plat and the City's Unified Development Code Book;

c. Buyers, their heirs, successors, personal representatives and assigns shall be responsible for the maintenance of the shoreline of the lake abutting the Subject Real Estate;

d. Seller shall be responsible for the maintenance of all utility easements and shoreline easements upon the Subject Real Estate.

Title to the Subject Real Estate shall be conveyed by general warranty deed which shall be executed

by Seller upon the execution of this Contract and deposited with the escrow agent hereinbefore designated.

5. All money paid and to be paid and the deed and other papers to be delivered hereunder shall be paid and delivered to said escrow agent, who shall hold and then pay and deliver the same to the respective parties entitled thereto upon full performance by the parties of all the terms of this Contract. The escrow fee shall be paid by Buyers.

6. This transaction shall be closed on or before thirty days following the date hereof unless additional time is required to cure any defects in title, in which event the time for closing shall be extended accordingly. It is agreed by the parties that, pursuant to a lease agreement between Seller as lessor and Buyers as lessees, Buyers currently have possession of the Subject Real Estate sold herein and shall continue such possession through the time of closing.

7. Prior to closing this transaction, Buyers shall have the option, at their expense, of obtaining title insurance covering the Subject Real Estate in such amount as they deem reasonable. If Buyers obtain a commitment for title insurance prior to closing, a copy of the commitment shall be delivered to Seller who shall promptly comply with any valid objections to the marketability of title made by the issuing insurer. If valid objections are made to the marketability of the title as aforesaid, Seller shall have a reasonable time to satisfy any valid objections to the title and to make the title marketable; if legal proceedings are necessary, such proceedings shall be begun promptly and diligently prosecuted to completion. In the event Seller is unable to furnish marketable title as herein provided, this Contract shall become null and void, and thereupon the escrow agent shall return to Buyers all monies paid by them and to Seller the deed, and any other documents shall be returned to the party who deposited the same with the escrow agent, whereupon all parties shall be released from further liability hereunder. Any objections to the marketability of title not furnished to Seller as provided herein shall be deemed to be waived by Buyers.

8. As Seller has no interest in any improvements or personal property that may be located on the Subject Real Estate, Buyers shall be responsible for maintaining their own fire and extended coverage insurance on any such improvements and personal property.

9. The Buyers are currently leasing the Subject Real Estate from Seller pursuant to the terms of a written lease which requires the payment of the 2021 rental in the amount of \$675.00. All of said 2021 lease fees owed to the Seller shall be waived.

10. Taxes and assessments for 2021 and thereafter shall be paid by Buyers.

11. Buyers shall be responsible for payment of any title insurance they desire, escrow fees, closing fees, recording fees and the preparation of any documents required by their lender. Further, at the time of closing, Buyers shall pay to the escrow agent, for the benefit of Seller, the sum of \$225.00 for each lot sold to reimburse Seller for the original expenses of surveying the Subject Real Estate. Seller shall, at its expense, provide any proceedings required to provide merchantable title.

12. Buyers shall not sell, assign or transfer this Contract or any interest under it or any interest in or to said property, without first obtaining the written consent of Seller.

13. In the event Buyers fail to comply with any of the terms of this Contract, then this Contract shall, at the option of Seller, become immediately null and void, whereupon all rights of Buyers hereunder shall end and all monies paid hereunder shall be retained by Seller as liquidated damages for the said nonperformance. If Seller does not exercise its option to terminate this Contract as aforesaid, Seller may pursue such other rights as it may have and shall be entitled to whatever other legal or equitable remedies are available to them.

14. Time is made of the essence of this Contract, and this Contract shall be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

IN WITNESS WHEREOF, the parties have sighted their names as of the day and year first above written.

SELLER:

BUYERS:

City of Anthony

By: Gregory L. Cleveland, Mayor

Attest:

Cyndra Kastens, City Administrator/Clerk

ESCROW ACCEPTANCE

The undersigned hereby acknowledges receipt of one Warranty Deed, an executed copy of the foregoing Contract and hereby accepts same as escrow holder and agrees to abide by the terms thereof.

Dated this ____ day of _____, 2021

Title Company

By:

CITY OF ANTHONY

2020 Transfer List:

FUNDS TRANSFERRING		TRANSFER AMOUNT:	PURPOSE OF TRANSFER:
FROM:	TO:		
General Fund	Capital Improvement – Municipal Hall	\$97.00	Hall Rental Fees (20% is txfd to Cap. Imp.)
General Fund	Capital Improvement – Police Dept.	\$1,407.00	City retains 75% of monthly court costs collected. Half of the 75% is txfd to Cap Imp Police.
General Fund	Mun. Equip. Replacement – Police Dept.	\$3,729.00	City retains \$18 of every \$20 paid for VIN inspection, this is txfd to Mun Eqp. Police. Also, the other half of the 75% court costs listed above is also txfd here.
General Fund	Mun. Equipment Fire Reserve Fund	\$11,880.00	Twinsp 2,3,4 pay the city annually for rural fire services. 30% of these payments are txfd to Mun. Eqp. Fire Reserve.
General Fund	Capital Improvement – Street	\$217,117.72	Txf'ing sales tax money from Street to Cap. Imp. to build for street repairs and CCLIP match.
General Fund	Capital Improvement- Municipal Hall	\$20,000.00	Also, txf'ing Connecting Links.
General Fund	Capital Improvement- City Building	\$10,000.00	Txf' from general to M Hall for roof repairs
			Per Commission Budgeted txf' to replenish City fund
Electric Utility Fund	General Fund	\$182,193.34	Money generated by our customers for our electric utility (City's franchise fee). 100% is txf'd to General Fund.
Electric Utility Fund	Equipment Replacement – Electric Dept.	\$403,444.00	AEC money, rec'd monthly in the Electric Fund, 100% txfd to Electric Equipment Replacement fund.
Electric Utility Fund	Capital Improvement – Tree Trimming	\$50,000.00	One txf' per year from Electric Utility into Cap. Imp. for the purpose of tree trimming.
Electric Utility Fund	Electric Reserve	\$0.00	Building 90-day operating reserve.
Electric Equip Replace	Electric 138kV Bond	\$403,444.00	Txf'ing money into S2017 Bond fund to build for bond payments.
Sewer Utility Fund	General Fund	\$29,250.00	Franchise Fee - Budgeted txf' amount from Sewer to General.
Sewer Utility Fund	WWTF Loan Fund	\$341,863.00	Txf'ing money from Sewer to the WWTF Loan fund to build for payment.
Sewer Utility Fund	Wastewater Lagoon Cleaning Reserve	\$10,800.00	Budgeted txf' from Sewer to Lagoon Cleaning Reserve to build for these costs.
Sewer Utility Fund	Lake Maint. & Improvement Capital	\$5,000.00	Repayment for West Lake Community Sewer System
Water Utility Fund	General Fund	\$39,150.00	Franchise Fee - Budgeted txf' amount from Water to General.

Water Utility Fund	Capital Improvement – Lake Departments	\$9,557.00	Per Resolution and Lease agreement, a portion of camping and boating fees, and a portion of the lake lease payments gets transferred to capital improvement.
Water Utility Fund	2013 USDA RD Revenue Bonds	\$199,102.00	Transferring money from Water to the 2013 USDA RD fund to build for loan payment.
Water Utility Fund	Water Debt Reserve	\$19,910.00	Required by 2013 USDA RD Loan, an additional 10% of each loan payment amount must be placed in a debt reserve account until it reaches \$199,101.00.
Recreation Fund	Capital Improvement – Pool	\$13960.70	To build for Pool Repairs.
Recreation Fund	General Obligation Bond – Pool	\$25,395.00	This is the "PI" charge on the utility bills, it automatically goes into the Rec Fund. Each month we txfir \$2,100.00 from Rec to the GO Bond-Pool fund to accumulate for the Bond Payment. Any amount collected that month in the "PI" that exceeds the txfir amount for the bond payment, is txfid from Rec to Cap. Imp. Pool Renovation to build for repairs (line item above).
Transient Guest Tax	Capital Improvement – Guest Tax	\$8450.00	Monies approved by the Commission for Transient Guest applications are moved to this account for future payment.

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 03-02-2021

We helped with a structure fire at 516 N. Anthony

We investigated an ID theft and criminal use of a credit card

We arrested Blake Manning on a warrant

We arrested Loni Krause on a warrant

We investigated a forgery case

We investigated one minor traffic accident

We investigated a criminal damage to property case in the 400 block of S. Penn