



City Commission Regular Meeting

Tuesday, December 21, 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.

CONSENT AGENDA

- [1.](#) Approve Regular Meeting Minutes of December 7, 2021
- [2.](#) Appropriation Ordinance No. 6102 \$235,916.54
- [3.](#) Approve 12.21.21 Payroll \$51,010.06
- [4.](#) 2022 Cereal Malt Beverage Renewals
- [5.](#) Resolution No. 1095 - Annual GAAP Waiver
- [6.](#) Resolution No. 1096 - Annual Approval of Permit Fee Schedule
7. Reappoint Kanza Bank, BancCentral and Bank of Commerce as Official City Banks for 2022
8. Appoint Anthony Republican as Official City Newspaper for 2022

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

- [9.](#) Municipal Hall Fee Waiver Request - Main Street Ministry
10. 432 S Anthony
11. Bid Opening - RV Dump Wastewater Valve
- [12.](#) Health Nuisance 34E Quail Creek Trail Williams 2021

13. KCC Territorial Area Discussion

14. Planning Commission Report

STAFF REPORTS

[15.](#) Administrator Report

EXECUTIVE SESSION - NONE

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

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, December 07, 2021 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT

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

ABSENT

Commissioner Eric Smith

City Administrator Cyndra Kastens, Police Chief Kenny Hodson, Deputy City Clerk Sherri Miller, Darin Neufeld E.B.H., Water/WW Dept Head Terry Stark, Creighton and Teresa Cullop and Mason Allman.

- Approval of Agenda

A motion was made to approve the agenda.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

PUBLIC COMMENT -

Mayor Cleveland read a thank you note from the Anthony Chamber of Commerce thanking the city for support with the Balloon fest.

CONSENT AGENDA

1. Approve Minutes - Regular Meeting of November 16, 2021
2. Approve Minutes - Special Meeting of November 22, 2021

3. Special Appropriations -

Fund #79 2021 WWTF Imp C20-3005-01- EBH \$20,000 Cell One Repair

4. Appropriation Ordinance No 6101 \$370,063.12

5. Approve 11.23.21 Payroll \$49,081.68

6. Approve 12.07.2021 Payroll \$50,865.79

7. Approve Christmas Bonus Payroll \$3,235.15

8. KDHE Reimb Request #1 WWTF 2021 Improvement C20-3005-01 \$20,000.00

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

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

9. Election Results and Selection of Mayor

The official election results from the November 2021 election indicated the following: Greg Cleveland and Jan Lanie will serve four-year terms and Kenny Hodson, Jr. will serve a two-year term. Eric Smith will serve the two-year unexpired term. The commission by majority vote selected Greg Cleveland to serve as Mayor for a two-year term.

The Mayor then re-appointed the following standing committee members:

Commissioner Eaton as Commissioner of Parks, Police, Fire and Vice Commissioner of Finance
Commissioner Lanie as Commissioner of Finance and Vice Commissioner of Utilities Dept.

Commissioner Hodson as Commissioner of Utilities Dept., and Vice Commissioner of Street
Dept., Airport

Commissioner Smith as Commissioner of Street Dept., Airport and Vice Commissioner of
Parks, Police, Fire Dept.

10. Approve FY23 Airport CIP - Darin Neufeld

Darin Neufeld, EBH Engineer presented the FY23 Airport CIP containing the recommended project list as prepared by the Anthony Airport Board.

A motion was made to approve FY23 Airport CIP as presented.

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

11. Gilchrist - 432 S Anthony

Chief Hodson and Water/WW Dept Head Terry Stark gave a construction update of the property at 432 S Anthony. There has been no activity and no return phone contact. The City Admin will contact the City Attorney concerning previously received demo bid and the legalities of repair versus demolition. She will report back at the December 21st meeting.

12. Right-of-Way Use Agreement with Nex-Tech for USD361

The City Admin presented a Right-of-Way Use Agreement with Nex-Tech to install and maintain fiber for USD361. A motion was made to approve the Right-of-Way Use Agreement with NexTech for USD 361 with amendments as approved by the City Attorney.

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

13. Audit Engagement Commitment with Adams Brown CPA 2021 \$18,875, 2022 \$19,440, and 2023 \$20,025

A motion was made to approve the Audit Engagement Commitment with Adams Brown CPA for 2021, 2022, 2023 audits.

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

14. Contract for Purchase of Lot 14E Quail Creek Trail to Brent Topham \$10,500

A motion was made to approve the contract for purchase of 14E Quail Creek Trail to Brent Topham for \$10,500 and authorize the City Administrator to execute the documents at closing.

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

15. 206 E. Main Allman 2021

Mason Allman was present to report on 206 E Main. He has cleaned up the building by removing the fallen roof debris. Mr. Allman was asked to consult with a building contractor or engineer to address the east/west walls for stability and security.

STAFF REPORTS

16. Administrator Report

The Admin provided a written report on Cell One Wastewater Lagoon Repair, KMGAs gas prices, Promote Anthony final marketing report and other department activities.

17. Chief of Police report

We investigated a theft case and arrested Rocky Elliott for theft

We arrested Ciera Hoy on a warrant

We arrested Gerald Wise for no insurance and illegal registration

We investigated a domestic disturbance in the 100 block of N. 4th and arrested Amos Essary for criminal damage to property

We arrested Soundara Bounthanh for driving while suspended

We arrested Sharon Cloud for driving without a license, no insurance and illegal registration

We arrested Tyson Armstrong on a warrant

We arrested Devond Blair Jr. for driving while suspended, possession of marijuana and possession of drug paraphernalia

We arrested Keenen Hoffman for illegal registration and no insurance

We investigated a minor deer/car accident on E. Main

EXECUTIVE SESSION - NONE

ADJOURNMENT

A motion was made to adjourn the regular meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

BALANCE SHEET

CALENDAR 12/2021, FISCAL 12/2021

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	91,342.66-	1,005,786.92
02-00-0010	WATER	2,906.05-	1,084,512.42
03-00-0010	ELECTRIC	62,392.89	3,772,652.06
04-00-0010	SALES TAX & STATE FEES	8,433.28	38,734.54
05-00-0010	SEWAGE DISPOSAL	4,912.67	296,705.24
10-00-0010	EMP INSURANCE/BENEFIT	104,103.96	249,480.81
12-00-0010	AIRPORT	2,699.61-	197,143.56
14-00-0010	INDUSTRIAL DEVELOPMENT	218.77-	22,557.65
16-00-0010	SERVICE DEPOSIT	1,300.00	73,558.23
17-00-0010	SPECIAL STREETS & HIGHWAY	801.30-	165,260.18
18-00-0010	PUBLIC RELIEF		26,670.45
19-00-0010	WATER UTILITY RESERVE		103,333.10
21-00-0010	WWTF LOAN 2000		253,694.26
23-00-0010	WATER DEBT SVC RESERVE S2013		133,313.12
24-00-0010	BOND & INTEREST		16,983.70
25-00-0010	LIBRARY		644.00
26-00-0010	RECREATION COMMISSION	2,758.05-	81,919.69
29-00-0010	RECREATION	3,145.33	6,527.21
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		106,156.77
32-00-0010	SPECIAL PARKS & RECREATION	672.91	21,630.97
34-00-0010	CAPITAL IMPROVEMENT	4,932.70-	1,182,664.32
37-00-0010	GO BONDS S2010 POOL		10,915.32
40-00-0010	ELECTRIC UTILITY RESERVE		1,586,579.33
41-00-0010	EL UTIL S2017 REV BOND		1,216,920.68
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		172,554.81
71-00-0010	CASH CONTROL		157,950.48
75-00-0010	COSTS OF ISS.ELEC BONDS 2013		2,421.53
79-00-0010	IMP FUND GO TEMP S2014	20,000.00-	20,000.00-
81-00-0010	WASTEWATER LAGOON CLEANING		160,100.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		67,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		1,897,959.53
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		6,454.04
89-00-0010	TRANS GUEST APPROVED		120.94
96-00-0010	WAYNE DENNIS FUNDS		32,373.10
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		10,558.61
		=====	=====
	PROOF	59,301.90	15,187,839.01
		=====	=====

CLAIMS REPORT

Check Range: 12/09/2021-12/22/2021

#6102

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	1 YEAR MICROSOFT 365		161.25	45853	12/22/21
AFLAC	NOV BILL DUE DEC		213.97	1249229	12/21/21
AMAZON CAPITAL SERVICES	HALL KITCHEN HOSE		73.85	45855	12/22/21
ANTHONY GOLF CLUB	4TH QT GOLF BRD APPROPRIATION		8,000.00	45856	12/22/21
ATMOS ENERGY	4033846667 MUN. HALL NAT GAS		676.31	45857	12/22/21
CITY OF ANTHONY	REIMB DEC BCBS		2,785.10	45860	12/22/21
COMPLIANCE ONE	NOV'S MONTHLY CHARGE		7.50	45886	12/22/21
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		103.90	45861	12/22/21
BRETT GATES	BOOT REIMB		150.00	45862	12/22/21
GENE'S HEARTLAND GOODS	BATTERIES/KITCHEN SUPPLIES/TP		43.94	45863	12/22/21
GREAT-WEST FINANCIAL	12/21/21 PR		308.70	1249232	12/21/21
HARPER COUNTY TREASURER	WEST 16 LOTS OF SUNRISE 2ND AD		10,360.57	45866	12/22/21
HAZEL'S SHEET METAL INC	FILTERS & LIQUID ALIVE		114.68	45867	12/22/21
HUB INTERNATIONAL	DEC BROKER FEE		51.00	45864	12/22/21
IRS PAYROLL TAXES	12/21/21 PR		3,112.18	1249233	12/21/21
JOSEPH HOLLANDER&CRAFT	ATTORNEY FEES PERSONNEL		750.00	45868	12/22/21
JUSTICE BATTERY CO.	CHAIN & CHAIN SHARPENING		68.40	45869	12/22/21
KACP	KACP DUES FOR KENNY		100.00	45870	12/22/21
KONE INC	HALL ELEVATOR MAINT-CONTRACT		362.63	45875	12/22/21
KONICA MINOLTA BUSINESS SOLUTI	PD SUPPORT SVC		92.00	45876	12/22/21
KPERS	12/21/21 PR		2,384.88	1249235	12/21/21
KRAZYHORSE	CHRISTMAS PARTY MEAL		134.44	45872	12/22/21
KS DEPT OF REV-WITHHOLDING	12/21/21 PR		525.94	1249234	12/21/21
LEAGUE OF KS MUNICIPALITIES	2022 DUES/KS GOVT JNL		238.23	45879	12/22/21
M & S TRUCKS INC	STOCK ROCK		603.12	45880	12/22/21
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES		104.82	45882	12/22/21
OFFICE PLUS OF KANSAS	PAPER, DVR DISCS		56.29	45883	12/22/21
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		92.76	45887	12/22/21
US BANK VOYAGER FLEET SYS	STREET DIESEL		2,493.63	45888	12/22/21
VISA	HATFIELD TOOL SVC AWARD	892.44		1249230	12/21/21
VISA	DRINKS FOR KIDS WORKING PARK	8.13	900.57	1249231	12/21/21
01 GENERAL OPERATING TOTAL			35,070.66		

WATER					
ADVANCED COMPUTERS	OFFICE NETWORK LABOR		337.25	45853	12/22/21
AFLAC	NOV BILL DUE DEC		145.58	1249229	12/21/21
AMAZON CAPITAL SERVICES	LAKE BOAT PUMP		59.84	45855	12/22/21
ATMOS ENERGY	3018386827 SHOP NAT GAS		383.63	45857	12/22/21
CAMPSPOT	NOV MARKETPLACE FEES		71.94	45859	12/22/21
CARGILL, INCORPORATED	SALT		4,462.92	45858	12/22/21
CITY OF ANTHONY	REIMB DEC BCBS		5,436.38	45860	12/22/21
COMPLIANCE ONE	NOV'S MONTHLY CHARGE		3.75	45886	12/22/21
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		103.90	45861	12/22/21
GENE'S HEARTLAND GOODS	BATTERIES		31.03	45863	12/22/21
GREAT-WEST FINANCIAL	12/21/21 PR		47.37	1249232	12/21/21
HARPER COUNTY TREASURER	LAKE		5,748.82	45866	12/22/21
HAZEL'S SHEET METAL INC	THERMO COUPLER		16.17	45867	12/22/21
HUB INTERNATIONAL	DEC BROKER FEE		99.00	45864	12/22/21
IRS PAYROLL TAXES	12/21/21 PR		1,466.66	1249233	12/21/21
KPERS	12/21/21 PR		1,092.27	1249235	12/21/21
KRAZYHORSE	CHRISTMAS PARTY MEAL		134.44	45872	12/22/21
KS DEPT OF REV-WITHHOLDING	12/21/21 PR		234.14	1249234	12/21/21

CLAIMS REPORT

Check Range: 12/09/2021-12/22/2021

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
LD ENTERPRISES INC	WINDOW ENVELOPES		60.00	45878	12/22/21
LEAGUE OF KS MUNICIPALITIES	2022 DUES/KS GOVT JNL		476.45	45879	12/22/21
MICROSOFT AZURE	USAGE CHARGE		6.43	45881	12/22/21
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES		299.42	45882	12/22/21
OFFICE PLUS OF KANSAS	PAPER		35.90	45883	12/22/21
PITNEY BOWES INC	ADDED POSTAGE		125.00	1249228	12/21/21
POSTMASTER	POSTAGE FOR JAN 10TH BILLS		137.50	45884	12/22/21
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		59.91	45887	12/22/21
US BANK VOYAGER FLEET SYS	WATER GAS		928.78	45888	12/22/21
VISA	MITHCELL	11.57		1249230	12/21/21
VISA	CCMFOA TRAINING ROOM	47.52	59.09	1249231	12/21/21
02 WATER TOTAL			22,063.57		
ELECTRIC					
ADVANCED COMPUTERS	ELEC & OFFICE NETWORK LABOR		374.75	45853	12/22/21
AFLAC	NOV BILL DUE DEC		340.71	1249229	12/21/21
ALTEC INDUSTRIES, INC.	#7 DIGGER TRUCK REPAIRS		1,487.30	45854	12/22/21
AT&T	PLANT PHONE/LONG DIST		193.02	45852	12/22/21
ATMOS ENERGY	P PLANT NAT GAS		625.75	45857	12/22/21
BORDER STATES INDUSTRIES, INC	STOCK/ANCHORS/CROSS ARMS		2,435.13	45877	12/22/21
CITY OF ANTHONY	REIMB DEC BCBS		11,483.87	45860	12/22/21
COMPLIANCE ONE	NOV'S MONTHLY CHARGE		3.75	45886	12/22/21
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		103.90	45861	12/22/21
GENE'S HEARTLAND GOODS	KITCHEN SUPPLIES-OFFICE		8.91	45863	12/22/21
GREAT-WEST FINANCIAL	12/21/21 PR		364.21	1249232	12/21/21
HARPER COUNTY TREASURER	71A SW 20 RD/PP RENTAL HOUSES		1,368.79	45866	12/22/21
HUB INTERNATIONAL	DEC BROKER FEE		99.00	45864	12/22/21
IRS PAYROLL TAXES	12/21/21 PR		4,128.50	1249233	12/21/21
JUSTICE BATTERY CO.	CHAIN & CHAIN SHRPENING		59.90	45869	12/22/21
KANSAS ELECTRIC COOPERATIVES	DECEMBER SAFETY TRAINING		2,200.00	45871	12/22/21
KMEA EMP2 OPERATING ACCOUNT	NOV PURCHASED POWER		125,076.76	45874	12/22/21
KANSAS MUNICIPAL GAS AGENCY	NOV GAS		538.64	45873	12/22/21
KPERS	12/21/21 PR		3,052.30	1249235	12/21/21
KRAZYHORSE	CHRISTMAS PARTY MEAL		201.68	45872	12/22/21
KS DEPT OF REV-WITHHOLDING	12/21/21 PR		704.06	1249234	12/21/21
LD ENTERPRISES INC	WINDOW ENVELOPES		60.00	45878	12/22/21
LEAGUE OF KS MUNICIPALITIES	2022 DUES/KS GOVT JNL		476.45	45879	12/22/21
MICROSOFT AZURE	USAGE CHARGE		12.86	45881	12/22/21
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES		539.37	45882	12/22/21
OFFICE PLUS OF KANSAS	PAPER		35.90	45883	12/22/21
PITNEY BOWES INC	ADDED POSTAGE		250.00	1249228	12/21/21
POSTMASTER	POSTAGE FOR JAN 10TH BILLS		275.00	45884	12/22/21
T & R ELECTRIC SUPPLY CO, INC	TRANSFORMERS		6,010.00	45885	12/22/21
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		297.99	45887	12/22/21
US BANK VOYAGER FLEET SYS	ELECT DIESEL		932.96	45888	12/22/21
VISA	MITHCELL	46.27		1249230	12/21/21
VISA	POWER PLANT CONF TRAINING ROOM	297.69	343.96	1249231	12/21/21
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS		17.45	45889	12/22/21
03 ELECTRIC TOTAL			164,102.87		

CLAIMS REPORT

Check Range: 12/09/2021-12/22/2021

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	OFFICE NETWORK LABOR		337.25	45853	12/22/21
AFLAC	NOV BILL DUE DEC		83.04	1249229	12/21/21
ATMOS ENERGY	3018972372 SEWER NAT GAS		205.47	45857	12/22/21
CITY OF ANTHONY	REIMB DEC BCBS		2,905.26	45860	12/22/21
COMPLIANCE ONE	NOV'S MONTHLY CHARGE		3.75	45886	12/22/21
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		103.89	45861	12/22/21
GREAT-WEST FINANCIAL	12/21/21 PR		22.22	1249232	12/21/21
HARPER COUNTY TREASURER	DIRT TRACK		45.87	45866	12/22/21
HUB INTERNATIONAL	DEC BROKER FEE		51.00	45864	12/22/21
IRS PAYROLL TAXES	12/21/21 PR		1,019.15	1249233	12/21/21
KPERS	12/21/21 PR		805.05	1249235	12/21/21
KRAZYHORSE	CHRISTMAS PARTY MEAL		134.44	45872	12/22/21
KS DEPT OF REV-WITHHOLDING	12/21/21 PR		149.44	1249234	12/21/21
LD ENTERPRISES INC	WINDOW ENVELOPES		60.00	45878	12/22/21
LEAGUE OF KS MUNICIPALITIES	2022 DUES/KS GOVT JNL		238.21	45879	12/22/21
MICROSOFT AZURE	USAGE CHARGE		6.42	45881	12/22/21
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES		27.42	45882	12/22/21
PITNEY BOWES INC	ADDED POSTAGE		125.00	1249228	12/21/21
POSTMASTER	POSTAGE FOR JAN 10TH BILLS		137.50	45884	12/22/21
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		37.29	45887	12/22/21
US BANK VOYAGER FLEET SYS	SEWER GAS		538.61	45888	12/22/21
VISA	CCMFOA TRAINING ROOM		39.52	1249231	12/21/21

	05 SEWAGE DISPOSAL TOTAL		7,075.80		
EMPLOYEE BENEFIT					
CITY OF ANTHONY	REIMB DEC BCBS		5,491.82	45860	12/22/21

	10 EMPLOYEE BENEFIT TOTAL		5,491.82		
AIRPORT					
CITY OF ANTHONY	REIMB DEC BCBS		119.33	45860	12/22/21
HARPER COUNTY TREASURER	AIRPORT LAND		379.82	45866	12/22/21
HAZEL'S SHEET METAL INC	AIRPORT FLAPPER		3.28	45867	12/22/21
IRS PAYROLL TAXES	12/21/21 PR		117.93	1249233	12/21/21
KPERS	12/21/21 PR		90.10	1249235	12/21/21
KS DEPT OF REV-WITHHOLDING	12/21/21 PR		17.66	1249234	12/21/21
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES		325.14	45882	12/22/21

	12 AIRPORT TOTAL		1,053.26		
INDUSTRIAL DEVELOPMENT					
HARPER COUNTY TREASURER	NE CORNER GARFIELD & LL&G		211.02	45866	12/22/21

	14 INDUSTRIAL DEVELOPMENT TOTAL		211.02		
RECREATION COMMISSION					
TROY LANKTON	FOOTBALL TROPHY		726.50	45830	12/09/21
IRS PAYROLL TAXES	12/21/21 PR		90.72	1249233	12/21/21
KS DEPT OF REV-WITHHOLDING	12/21/21 PR		7.92	1249234	12/21/21

CLAIMS REPORT
Check Range: 12/09/2021-12/22/2021

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
BETH ZAHRADNIK	LEAGUE MEETING MILAGE REIM		22.40	45831	12/09/21
	26 RECREATION COMMISSION TOTAL		847.54		
	Accounts Payable Total		235,916.54		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	35,070.66
02	WATER	22,063.57
03	ELECTRIC	164,102.87
05	SEWAGE DISPOSAL	7,075.80
10	EMPLOYEE BENEFIT	5,491.82
12	AIRPORT	1,053.26
14	INDUSTRIAL DEVELOPMENT	211.02
26	RECREATION COMMISSION	847.54

	TOTAL FUNDS	235,916.54

PRUPDT00
03.03.21

Thu Dec 16, 2021 11:48 AM
PAID THROUGH 12/12/2021
CALENDAR 12/2021, FISCAL 12/2021 DATES 12/12/2021 -- 12/21/2021

City of Anthony KS
COST CENTER REPORT

OPER: J D
JRNL 3716
2ND PAY MAR/JUN/SEP/DEC

PAGE

Item 3.

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	21.93	.00	.00	.00	24.01	945.45	.00	.00	.00	981.96	301.65
102 POLICE	350.10	.00	.00	.00	382.50	6765.53	.00	.00	.00	7312.19	1582.07
103 FIRE	179.00	.00	.00	.00	263.00	2273.00	.00	.00	.00	3281.00	.00
104 STREET	201.50	.00	.00	.00	244.00	4575.49	.00	.00	.00	5448.07	979.59
105 GEN-ZONING	.00	.00	.00	.00	.00	137.31	.00	.00	.00	137.31	.00
230 WATER-LAKE	48.00	.00	.00	.00	48.00	734.55	.00	.00	.00	734.55	331.92
231 WATER-PRODUCTIO	2.00	.00	.00	.00	2.00	32.00	.00	.00	.00	32.00	.00
232 WATER-DISTRIBUT	290.06	.00	.00	.00	313.46	3565.77	.00	.00	.00	3996.29	1449.75
233 WATER-COMM& GEN	79.08	.00	.00	.00	85.60	2001.33	.00	.00	.00	2107.78	.00
331 ELECTRIC-PROD	524.50	.00	.00	.00	563.00	6428.90	.00	.00	.00	7198.00	1266.28
332 ELEC-DISTRIBUTI	565.26	.00	.00	.00	668.59	6524.78	.00	.00	.00	8823.55	2119.29
333 ELECTRIC-COMM	102.60	.00	.00	.00	114.39	3360.27	.00	.00	.00	3547.84	423.27
533 SEWER-COMM & GE	26.54	.00	.00	.00	32.00	460.43	.00	.00	.00	545.51	.00
534 SEWER-TREATMENT	329.18	.00	.00	.00	339.95	4029.33	.00	.00	.00	4231.83	.00
1201 AIRPORT	33.00	.00	.00	.00	33.00	605.88	.00	.00	.00	605.88	.00
2601 REC - GEN	34.00	.00	.00	.00	34.00	544.00	.00	.00	.00	544.00	.00
5101 OT GEN ADMIN	.00	.50	.00	.00	.50	.00	11.79	.00	.00	11.79	.00
5102 OT GEN POLICE	.00	12.75	.00	.00	12.75	.00	315.56	.00	.00	315.56	.00
5232 OT WATER DIST	.00	4.50	.00	.00	4.50	.00	221.04	.00	.00	221.04	.00
5331 OT ELEC PROD	.00	5.50	.00	.00	5.50	.00	265.68	.00	.00	265.68	.00
5332 OT ELEC DIST	.00	4.25	.00	.00	4.25	.00	149.68	.00	.00	149.68	.00
5533 OT SEWER CM/GEN	.00	8.50	.00	.00	8.50	.00	223.51	.00	.00	223.51	.00
5534 OT SEWER TREAT	.00	4.50	.00	.00	4.50	.00	221.04	.00	.00	221.04	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	148.00	.00	.00	.00	.00	74.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	539.76
TOTAL	2786.75	40.50	.00	.00	3336.00	42984.02	1408.30	.00	.00	51010.06	8993.58

2022 CEREAL MALT BEVERAGE RENEWALS

ANTHONY GOLF CLUB (For Consumption on the Premises - \$125.00)

CLASEN INC.: d.b.a. Gene's Heartland Foods (For Sale in Original & Unopened Containers and Not for Consumption on the Premises - \$75.00)

DENNIS DODGEN: d.b.a. Jack's Service Station (For Consumption on the Premises AND for Sale in Original & Unopened Containers - \$200.00)

KRISTY CALVERT: d.b.a. Kristy's Kafe (For Consumption on the Premises - \$125.00)

SHEPHERD OIL COMPANY: d.b.a. Shepherd's (For Sale in Original & Unopened Containers and Not for Consumption on the Premises - \$75.00)

DOUG ASPER: d.b.a. The Sporting Zone (For Consumption on the Premises - \$125.00)

DG RETAIL, LLC: d.b.a. Dollar General Store #581 (For Sale in Original & Unopened Containers and Not for Consumption on the Premises - \$75.00)

RESOLUTION NO. 1095

WHEREAS, the City of Anthony, Kansas has determined that the financial statements and financial reports for the year end 2022 will be prepared in conformity with the requirements of K.S.A. 75-1120a(c) finding financial statements and financial reports to be prepared in conformity with the requirements of subsection (a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the City Commission or the members of the general public of the City of Anthony and

WHEREAS, there are no revenue bond ordinances or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a(a) for the year end 2022.

NOW, THEREFORE BE IT RESOLVED, by the City Commission of the City of Anthony, Kansas, in regular meeting duly assembled this 21st day of December, 2021 that the City Commission requests the Director of Accounts and Reports to waive the requirements of K.S.A. 75-1120a(a) as they apply to the City of Anthony for the year ended 2022.

BE IT FURTHER RESOLVED that the City Commission shall cause the financial statements and financial reports of the City of Anthony to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

ADOPTED this 21st day of December, 2021.

Gregory Cleveland, Mayor

SEAL

ATTEST:

Cyndra Kastens, City Clerk/Administrator

RESOLUTION NO. 1096**A RESOLUTION OF THE CITY COMMISSION
OF THE CITY OF ANTHONY, KANSAS
ESTABLISHING THE CITY'S 2022 PERMIT
FEE SCHEDULE**

WHEREAS, it is beneficial for the City of Anthony to have a current and updated City Permit Fee Schedule.

NOW, THEREFORE BE IT RESOLVED, by the City Commission of the City of Anthony, Kansas, in regular meeting duly assembled this 21st day of December, 2021: As follows:

Section 1. The Anthony City Commission hereby establishes and adopts the formalized 2022 City Permit Fee Schedule which is attached hereto as Resolution Exhibit A and incorporated herein by this reference.

Section 2. The 2022 City Permit Fee Schedule shall be effective beginning January 1, 2022 and remain in effect until a resolution is passed replacing this resolution. All previous resolutions and permit fee schedules are repealed and replaced by this resolution.

ADOPTED by the City Commission this 21st day of December, 2021.

Gregory Cleveland, Mayor

SEAL
ATTEST:

Cyndra Kastens, City Clerk/Administrator

**CITY OF ANTHONY
PERMIT FEES FOR 2022**

Item 6.

PERMIT/LICENSE TYPE:	2022 FEES:
PRINCIPAL STRUCTURE PERMIT	\$125.00
ACCESSORY STRUCTURE PERMIT	\$10.00 for 400 Sq. Ft. & Under
	\$50.00 for 401 Sq. Ft. & Over
SIDEWALK REPLACEMENT PERMIT	\$0
SIDEWALK REMOVAL PERMIT	\$0
SIGN PERMIT	\$10.00
WRECKING/DEMOLITION PERMIT	\$10.00
ROOFING PERMIT	\$10.00
FENCE PERMIT	\$20.00
ELECTRICAL PERMIT	\$25.00
MECHANICAL PERMIT	\$25.00
PLUMBING PERMIT	\$25.00
FIRE SPRINKLER SYSTEM	\$10.00 (Secondary Inspection to Fire Marshall Inspection)
GAS PERMIT - SERVICE TEST	\$25.00
GAS PERMIT	\$25.00
LOT SPLIT PERMIT	\$40.00
REZONE PERMIT	\$100.00 (non-refundable) + publication, mailing & etc. costs
PRELIMINARY / FINAL PLAT PERMIT	\$100.00 (non-refundable) + publication, mailing & etc. costs
VACATE PERMIT	\$40.00 (non-refundable) + publication, mailing & etc. costs
VARIANCE PERMIT	\$100.00 (non-refundable) + publication, mailing & etc. costs
SPECIAL USE PERMIT	\$100.00 (non-refundable) + publication, mailing & etc. costs
CONTRACTOR LICENSE (ANY TYPE)	\$20.00 + Liability Insurance & Surety Bond Covering \$3,000
General Contractor, Electrical, Mechanical	
Plumbing, Specialty Trade, Limited	
SECONDARY CONTRACTOR LICENSE	\$10.00 per each Secondary Contractor License
SEWER TAP FEE	\$200.00 Residential/Commercial \$225.00 Industrial
WATER TAP FEE	Set by Ordinance G-2803 (passed 12/02/2013)
Water Tap Fee for 5/8" meter	\$750.00 + actual costs after 6' from main
Water Tap Fee for 1" meter	\$1100.00 + actual costs after 6' from main
Water Tap Fee for 1 1/2" meter	\$1800.00 + actual costs after 6' from main
Water Tap Fee for 2" meter	\$2050.00 + actual costs after 6' from main
Specialized Vehicle Licenses (Police Dept.):	
MICRO-UTILITY TRUCK LICENSE	\$20.00
WORK-SITE UTILITY VEHICLE LICENSE	\$20.00
GOLF CARTS	\$20.00

CITY OF ANTHONY, KANSAS MUNICIPAL HALL RENTAL CONTRACT

I, Bryan A Hilgemann, request to rent the following areas and equipment at the Municipal Hall, 130 E. Main, for the purpose of having a Steak Dinner Fundraiser for Main Street Ministry on Feb, 12, 2022.
month day year

I will need the doors opened at: 10:00 (a.m.)/p.m. and closed at: 10:00 a.m./(p.m.)

Main Floor (gym floor) purpose Dinner + Auction

Main Floor for 12 hours @ \$20.00 per hr. = \$ 240.⁰⁰

Basement for 0 hours @ \$20.00 per hr. = \$ _____

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

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

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

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

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

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

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

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

TOTAL FOR ALL FEES = \$ 440.⁰⁰

RENTAL SPACE NEEDS:

I will need (how many) 25 tables, 185 chairs on the Main Floor.

I will need the stage (circle one): ☒ yes ☐ no

I will need basketball goals (circle one): ☐ yes ☒ no

I will need volleyball nets (circle one): ☐ yes ☒ no

I will need the elevator (circle one): ☒ yes ☐ no

I will need the kitchen for 10 hours.

I will need (how many) 0 tables, 0 chairs on the Basement Floor.

**** THE BALCONY IS NOT AVAILABLE FOR RENT.**

The City CANNOT guarantee the reservation date of the event until after this completed Rental Agreement is returned to the City, approved by all appropriate City representatives, and the deposit is paid in full.

Renter agrees that if the cash deposit paid prior to the rental of the Municipal Hall is determined by the City to not be sufficient to pay for all damages that occurred during the Renter's event (even if the damage was not caused by Renter), he or she will be charged for all damages in excess of the cash deposit paid. Any deposit in excess of damage will be returned to the Renter following the conclusion of the event, within a reasonable time.

Renter agrees to indemnify and save harmless the City of Anthony from all claims, liabilities and obligations by reason of Renter's use of, operations or conduct on and/or occupancy of the premises herein rented and that in the event a judgment is entered against it, the City of Anthony is entitled in that amount from Renter, in addition to reasonable attorney fees.

AS THE RENTER I AGREE TO ASSUME THE FINANCIAL RESPONSIBILITY OF THE AFORE-DESIGNATED FUNCTION AND TO PROTECT THE RENTED CITY PROPERTY TO THE BEST OF MY ABILITY.


12-10-21
Cell: 316-712-8012
 Renter's Signature Date Phone Number
128 W. MAIN ST.
ANTHONY
KS
67003
 Renter's Address City State Zip Code

Please Return Completed Contract To: City of Anthony, P.O. Box 504, Anthony, Kansas 67003

Contact Information: 620-842-5960 (phone) 620-842-5753 (fax)

_____ has personally appeared before me and has made arrangements for Police officers to be on duty at the function afore mentioned.

Police Chief/Designated Assistant

Rental approved by _____ on _____
(City Representative) (Date)

ORDER

DATE: December 21, 2021

TO: Steven G. Williams
11121 S. Oliver St
Mulvane, KS 67110

RE: 34 E. Quail Creek Trail, Anthony, KS 67003

LEGAL: Spring Creek Addition, S11, T33, R07, Lot 34 East, in the City of
Anthony, Harper County, Kansas.

You are hereby notified that Chapter VII, Article 2, of the Anthony City Code provides for the abatement of Health Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for Health Nuisance.

FINDINGS OF FACT

- X Steven G. Williams is in violation of Chapter VII, Article 2, of Anthony City Code.
- X Steven G. Williams is ordered to abate the health nuisance within 10 Days of the receipt of this order.
- X You have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **all piles of tree limbs and all other debris.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Steven G. Williams, 11121 S. Oliver Street, Mulvane, KS 67110**

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

Gregory L. Cleveland, Mayor
City of Anthony

Date

Enclosures:



KMGA Member Update – December 2021

Natural gas prices have declined over the past few of weeks. The main driver in this is the non-winter like temperatures across most of the country. December 2021 is currently on track to be one of the warmest on record in the lower 48. This is following the seventh warmest November on record.

Supply: Late November natural gas production surged setting a pandemic-era record and nearly a two-year high at over 95 Billion Cubic Feet (Bcf) per day. Gains in Appalachia and Texas account for much of the recent growth, along with a slow but steady rebound in offshore production receipts that mostly accrued earlier this fall in the destructive wake of Hurricane Ida. (S&P Global Platts Analytics)

Storage: Due to the warm temperatures across the continental U.S., storage inventory levels have narrowed the gap compared to the 5-year average. Current storage levels are 2.5% less than the 5-year average.

Exports: Exports of natural gas continue to be around 11 Bcf/day with a destination for the Asia and Europe markets where spot prices are near \$35 per MMBtu. In the first quarter of 2022, two additional ports are scheduled to be put online, which will increase the volume of exports nearly 2 Bcf/day.

Fear: Some of the concern/fear of winter supply and prices has eased a little. January and February prices are currently trading around the \$4.00 mark. One forecast of a cold snap may be all it takes to raise the anxiety level once again.

New Employee

On December 6th, Kay Forsen joined our staff as our Energy Controller – Gas/Electric. We plan to resume our on-site visits after the first of the year to make formal introductions.

We look forward to working with you in 2022!

HAPPY HOLIDAYS

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
12/21/21

CONSENT AGENDA

1. Approve Regular Meeting Minutes of December 7, 2021
2. Appropriation Ordinance No. 6102 \$235,916.54

Note the large payment to the Harper County Treasurer for taxes, this is high due to the cost of specials which will be paid back to the city. Approx. \$10,000 of the \$18,000 tax bill is specials.

3. Approve 12.21.21 Payroll \$51,010.06
4. 2022 Cereal Malt Beverage Renewals
5. Resolution No. 1095 - Annual GAAP Waiver
6. Resolution No. 1096 - Annual Approval of Permit Fee Schedule
7. Reappoint Kanza Bank, BancCentral and Bank of Commerce as Official City Banks for 2022
8. Appoint Anthony Republican as Official City Newspaper for 2022

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

9. Municipal Hall Fee Waiver Request - Main Street Ministry (Carl Schmidt)
10. 432 S Anthony (Update from last Commission meeting)
11. Bid Opening - RV Dump Wastewater Valve
12. Health Nuisance 34E Quail Creek Trail Williams 2021
13. KCC Territorial Area Discussion
14. Planning Commission Report

Admin's Report:

1. A lot of time this last week was spent on permits and zoning cases since we had several text amendments and four public hearings at the Planning Commission meeting. The results of which will be presented at the January 4th Commission meeting when the City Commission will officially consider the Planning Commission recommendations. I will update you on one case (dog kennels) at this Commission meeting as it will not have an official recommendation to be heard in January.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
12/21/21

2. The office staff is preparing for end-of-year processes. This will take a large amount of Cyndra and Jamie's time for the next four weeks.
3. Break in at City Shop – The fence has been cut again at the city shop and some copper was stolen out of some barrels and some off an old meter loop. Not much since Jerry has been staying up on scrapping what we can more frequently so we don't have as much old copper sitting on the lot. The extent of loss was probably only around \$35.00 this time but should be noted that break-ins are still occurring.
4. Nex-Tech Fiber Line for USD361 – The agreement was executed at the last Commission meeting and was sent to Nex-Tech the next day. They have also executed on their side. At this time, we are waiting for Nex-Tech to let us know when they would look to hold the pre-construction meeting.
5. KMGGA – Record high temperatures in December ease the rising gas prices a bit. The latest KMGGA report is attached in your packet.
6. Squirrels – I visited with Jerry and he will get some numbers for you and a realistic plan put together on what it would look like to add the covers. More to report back later.
7. Employee Evaluation – It is time for my annual evaluation. There will be an evaluation form on each commissioner's desk to take with you and fill out. The evaluation will then be performed at the January 4th meeting.

8. Department Activities:

Street –

Put in Culvert on West Street by Stitt property

Performed ditch work on West Street

Picked up and hauled lots of leaves

Assisted with pole on Main St

Picked up brush from windstorm

Graded roads

Water/WW –

Terry was on vacation.

Electric Distribution -

45' C3 Pole Change out at Main and Pennsylvania

Unloaded shipment of 12 pole mount transformers

Outage at 736 SW 10 Road, Cause from high winds

Outage at 11E at lake, Cause from tree blown into power line

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
12/21/21

Report of electric line on ground at 296 W. HWY 160, Cause from tree blown over
Outage at 470 W. HWY 2 , Cause from high winds
Report of transformer bank sparking behind EMS Building, cause was from high winds
Hung 71 Door Knockers
Report of tree on power line at 502 SW 40 Ave, Cause was from high winds
Fixed Christmas Decorations from high wind
Locates
Turn On and Off Orders

Electric Production –
No report

Mechanic –
No report.