



# City Commission Regular Meeting

Tuesday, February 06, 2024 at 6:00 PM  
Commission Chambers, 124 S Bluff, Anthony, KS 67003

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## 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 January 16, 2024 Regular Meeting Minutes
- [2.](#) Appropriation Ordinance NO 3183 \$391,391.99
- [3.](#) Approve 01.30.2024 Payroll \$60,241.78
4. Approve Recommendation to appoint Sami Francis to the Recreation Commission to fill the unexpired term of Jessica Bradley until 2026.
- [5.](#) Approve Purchase of Auger for Vulcan Press at Sewer Plant from Ray Lindsey \$7,266.00
6. Approve to Bid Out Repair Work for High Service Pump #1 (East Pump)
- [7.](#) Bank of the Plains Resolution COD 5000004134-Trail Grant Fund for \$300,000-Reinvestment of COD 135566 \$471,455.11

### PUBLIC HEARINGS - NONE

### REGULAR BUSINESS

- [8.](#) Request to Waive Municipal Hall Rental Fees - Higher Grounds
9. Harper County Core Communities - Devan Ball
10. Request to Insert Boy Scout Food Drive Flyer in Utility Bills- Justin Ricker

- 11. Request from County to Purchase Available lots in Block 23 in Anthony (211 N Anthony) - Commissioner Vornauf and Josh Teel
- 12. Metal Art in Right of Way
- 13. Anthony Recreation Annual Plan
- 14. Bid Opening for MAG Meter - Water
- [15.](#) 2024 Health Insurance Renewal
- 16. 2024 CMB Licensing
- [17.](#) KDOT AWOS & Beacon Project Funding
- [18.](#) Annual CRS Renewal and Annual Progress Report of Hazard Mitigation Plan Approval
- [19.](#) Approve 2023 Transfer List
- [20.](#) Banner Update
- [21.](#) Approve January 2024 Court Report
- [22.](#) Health Nuisance 526 S. Lincoln SMITH 2024

**STAFF REPORTS**

- [23.](#) Administrator Report
- [24.](#) Superintendent Report
- [25.](#) Chief of Police report

**EXECUTIVE SESSION - NONE**

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

**ADJOURNMENT**

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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) |



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### MINUTES

#### OPENING

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

#### PRESENT

Mayor Greg Cleveland  
Commissioner Sherrie Eaton  
Commissioner Jan Lanie  
Commissioner Eric Smith  
Commissioner Howard Hatfield

City Administrator Cyndra Kastens, Deputy City Clerk Sherri Miller, Police Chief Kenny Hodson, Shelly Hansel and Darin Neufeld, EBH.

- Approval of Agenda

A motion was made to approve the agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

#### PUBLIC COMMENT - NONE

#### CONSENT AGENDA

1. Approve January 2, 2024 Regular Meeting Minutes
2. Approve January 4, 2024 Special Meeting Minutes
3. Appropriation Ordinance No 3182 \$359,226.83
4. Approve 01.16.2024 Payroll \$57,738.87
5. Approve to Appoint Branson Fawcett to the Anthony Fire Department

Mayor Cleveland asked if any items should be removed from the consent agenda for discussion. A motion was made to approve the consent agenda.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

A motion was made to amend the regular agenda for Item 6 to include the approval of the Cereal Malt Beverage Application for the Municipal Hall.

Motion made by Commissioner Eaton, Seconded by Mayor Cleveland.

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

## **PUBLIC HEARINGS - NONE**

## **REGULAR BUSINESS**

### **6. Request to Waive Hall Rental Fees - Anthony Chamber of Commerce**

Shelly Hansel, representing the Anthony Chamber of Commerce was present to request to waive the hall rental fees and approve the CMB Application for their Annual Banquet.

A motion was made to approve the request from Anthony Chamber of Commerce to waive the annual banquet hall rental fees and approve the CMB Application.

Motion made by Commissioner Smith, Seconded by Commissioner Lanie.

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

### **7. Approve FY25 Airport CIP – Darin Neufeld**

Darin Neufeld presented the recommendations from the Anthony Airport Board for the FY25 capital projects as currently recorded with FAA. The top three projects in priority order as: 1. T-Hangars. 2. Apron Expansion. 3. Taxiway Improvement. A motion was made to approve the FY25 Airport CIP as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

### **8. Approve AWOS & Beacon Bid – Darin Neufeld**

Darin Neufeld presented the results from the scheduled bid opening for the AWOS and Beacon as follows: Strukel Electric \$393,095 and Atlas Electric \$294,106. Administrator Kastens informed the Commission that the project would be short \$35,482 in match since the expenses have come in higher than the estimated OPC from 2 years ago when the grant was applied for. The Admin will consult with KDOT for additional funding availability. A motion was made to



approve the AWOS & Beacon Bid from Atlas Electric for \$294,106.00 contingent upon KDOT approval.

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

9. **Approve Resolution No. 1142 KCE Program (PRIDE)**

**RESOLUTION NO. 1142**

**A RESOLUTION DECLARING THE CITY OF ANTHONY TO BE AN OFFICIAL ENTRANT IN THE KANSAS COMMUNITY EMPOWERMENT PROGRAM (formerly Kansas PRIDE).**

**WHEREAS**, local municipal government has a responsibility to develop the capacity to undertake a viable community development effort; and

**WHEREAS**, community development needs and problems can best be determined and solved through a cooperative effort between elected officials and those citizens they represent; and

**WHEREAS**, the Kansas Community Empowerment program (formerly Kansas PRIDE), co-administered by the Kansas Department of Commerce and K-State Research and Extension, has been reviewed and found to be a means to improve our community, and

**WHEREAS**, the Mayor and Council do herewith pledge their full support, endorsement, and cooperation in carrying out the requirements of the Kansas Community Empowerment program.

**NOW THEREFORE BE IT RESOLVED**, that the community of Anthony, Kansas urges its citizens to join this effort and hereby declares this city to be an official entrant in the KCE Program. This resolution shall be valid for a period of three (3) program years, 2024 through 2026.

**PASSED AND APPROVED THIS 16<sup>TH</sup> DAY OF JANUARY, 2024.**

A motion was made to approve Resolution No. 1142 KCE Program (PRIDE).

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

**10. Reapprove Mask Bid – Fire Department**

A motion was made to rescind the October 2022 approval of \$9,892.75 for fire department masks and reapprove the current mask bid from Feld Fire for \$9,041.50 to be paid from Municipal Equipment Fire.

Motion made by Commissioner Smith, Seconded by Commissioner Lanie.

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

**11. Approve Nozzle Bid for Truck #53 – Fire Department**

Bids were opened for Truck #53 Nozzle as follows: EM Fire \$10,408 and Feld Fire \$9,786.55. A motion was made to approve the Nozzle Bid for Truck #53 – Fire Department from Feld Fire for \$9,786.55, contingent upon review, to be paid out of the Fire Department Fund 95.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

**12. Health Nuisance 113 S. Jefferson Pester 2024**

A motion was made to approve the findings of fact and issue the order for a health nuisance at 113 S. Jefferson, Pester.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

**13. Health Nuisance 202 S. Jefferson Dory 2024**

A motion was made to approve the findings of fact and issue the order for a health nuisance at 202 S. Jefferson, Dory.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

**14. Vehicle Nuisance 113 S. Jefferson Pester 2024**

A motion was made to approve the findings of fact and issue the order for a vehicle nuisance at 113 S. Jefferson, Pester.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

## STAFF REPORTS

### 15. Administrator Report

Administrator reported on Short Staffing, Annual Employee Evaluations, Lake Board Meeting, Airport, BASE Grant, Winter Gas/Electric Pricing, Rural Champion 2nd Round Grant, KOMA Training and CHS Interns.

### 16. Police Report

We investigated a burglary and theft in the 100 block of S. Jefferson, someone broke into a house and stole several items.

We investigated an aggravated assault case in the 100 block of N. LL&G and turned the case over to the C.A. For possible charges.

We arrested Daniel Ward on a warrant for aggravated assault in reference to the above case.

We investigated a rape and aggravated sodomy case of a 5-year old female victim.

Christian Randleman of Kingman was arrested for rape and aggravated sodomy in reference to the above case.

We took a criminal damage to property report in the 100 block of S. Springfield, someone damaged the victims car.

## EXECUTIVE SESSION

### 17. Executive Session to Discuss Annual Evaluation Pursuant to "Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1)."

At 6:45 p.m. Mayor Cleveland made a motion to go into Executive Session for twenty minutes until 7:05 p.m. to Discuss Annual Evaluation Pursuant to "Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1)." Commissioner Smith seconded the motion. Motion carried 5-0. The Commission chambers were cleared with the Commissioners and Administrator remaining present.

At 7:05 p.m., Mayor Cleveland made a motion to extend the executive session five minutes until 7:10 p.m. Commissioner Lanie seconded the motion. Motion carried 5-0.

At 7:10 p.m., Mayor Cleveland made a motion to extend the executive session five minutes until 7:15 p.m. Commissioner Smith seconded the motion. Motion carried 5-0.

At 7:15 p.m. Mayor Cleveland called the regular meeting back to order.

Mayor Cleveland made a motion to give the City Administrator a merit raise of 2%. Commissioner Smith seconded the motion. Motion carried 4-1 with Commissioner Hatfield voting no.

**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, Commissioner Smith, Commissioner Hatfield.

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Gregory Cleveland, Mayor

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Cyndra Kastens, City Clerk/Administrator

**BALANCE SHEET**  
**CALENDAR 2/2024, FISCAL 2/2024**

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	19,709.91-	1,262,927.72
02-00-0010	WATER	6,986.58	815,173.96
03-00-0010	ELECTRIC	30,406.30	2,587,838.79
04-00-0010	SALES TAX & STATE FEES	1,730.30	41,624.56
05-00-0010	SEWAGE DISPOSAL	1,553.98-	574,610.27
10-00-0010	EMP INSURANCE/BENEFIT	36,001.91-	423,694.79
12-00-0010	AIRPORT	27,392.98-	173,679.30
14-00-0010	INDUSTRIAL DEVELOPMENT		20,274.19
16-00-0010	SERVICE DEPOSIT	5,500.00-	81,929.28
17-00-0010	SPECIAL STREETS & HIGHWAY		273,251.81
18-00-0010	PUBLIC RELIEF		24,038.00
19-00-0010	WATER UTILITY RESERVE		242,981.31
21-00-0010	WTF LOAN 200J		108,507.80
23-00-0010	WATER DEBT SVC RESERVE S2013	199,101.35-	32,604.94-
24-00-0010	BOND & INTEREST		30,521.96
25-00-0010	LIBRARY	31,540.02-	
26-00-0010	RECREATION COMMISSION	8.99-	83,942.21
29-00-0010	RECREATION	476.00	4,109.37
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		131,073.25
32-00-0010	SPECIAL PARKS & RECREATION		32,704.08
34-00-0010	CAPITAL IMPROVEMENT		3,480,089.48
37-00-0010	GO BONDS S2010 POOL		15,009.54
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		2,266,196.79
43-00-0010	EL UTIL S2017 BOND RESERVE		214,897.50
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT		471,455.11
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		6,171.04
81-00-0010	WASTEWATER LAGOON CLEANING		183,500.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		120,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		2,056,586.80
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		15,616.43
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX	2,153.41	4,366.03
		=====	=====
	PROOF	279,056.55-	18,473,335.82
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**CLAIMS REPORT**  
 Check Range: 12/27/2023- 2/07/2024

# 3183

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AFLAC	JAN'S BILL DUE 2/15/24		166.37	12498703	2/06/24
ALERT 360	SURVEILLANCE @ SHOP		14.99	51262	2/07/24
AMAZON CAPITAL SERVICES	FIRE LIGHT BULBS		58.53	51265	2/07/24
ANTHONY GOLF CLUB	PROP, LIAB, WORK COMP INS		10,500.00	51267	2/07/24
ASFPM MEMBERSHIP	CFM RENEWAL		180.00	51269	2/07/24
ATMOS ENERGY	4033846667 MUNICIPAL HALL GAS		1,946.17	51270	2/07/24
AXON ENTERPRISE, INC	REPLACE 4 BODY CAMS		2,098.45	51263	2/07/24
CITY OF ANTHONY	JANE SNYDER		364.54	51277	2/07/24
DETECTACHEM	DRUG TEST KITS		465.05	51282	2/07/24
EMERGENCY FIRE EQUIPMENT CO	FLASHLIGHT HELMET VANTANGEX5		1,417.85	51284	2/07/24
FIREPENNY	5" FIRE HOSE WASHER		1,634.59	51286	2/07/24
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT ID 58		133.53	51287	2/07/24
GREAT-WEST FINANCIAL	1/30/24 PR		515.45	12498696	1/31/24
HALFMOON EDUCATION INC	B STRUBLE TRAINING		159.00	51289	2/07/24
HARPER COUNTY ZONING	HWY MURAL ZONING VARIANCE		200.00	51290	2/07/24
HUB INTERNATIONAL	FEB BROKER FEE		51.00	51288	2/07/24
INTERNATL INST OF MUN CLERKS	CYNDRA'S MEMBERSHIP		108.75	51292	2/07/24
IRS	1/30/24 PR		4,675.64	12498697	1/31/24
KANSAS PAYMENT CENTER	1/30/24 PR		207.69	12498698	1/31/24
KANZA BANK	SAFETY DEP BOX 002-0000360		25.00	51293	2/07/24
KPERS	1/30/24 PR		3,244.43	12498699	1/31/24
KS DEPT OF REV-WITHHOLDING	1/16/24 & 1/30/24 PR		1,637.48	12498695	1/31/24
LEAGUE OF KS MUNICIPALITIES	GREG'S KMOA FOR ELECTED OFFCAL		18.75	51299	2/07/24
MAISEY PRO	JAN SVC		33.00	51310	2/07/24
MANHATTANLIFE ASSURANCE COMP	CANCER INS		6.24	51300	2/07/24
MOCIC	INTELLIGENCE PROGRAM YEARLY DU		100.00	51302	2/07/24
NEW YORK LIFE	EMP LIFE INS		5.76	51304	2/07/24
BRYAN S STRUBLE	REIM FOR TOOL FOR STREET SIGNS		21.49	51311	2/07/24
TERMINIX PROCESSING CENTER	JAN HALL PEST CONTROL		85.56	51313	2/07/24
THE BUG GUYS	MUN HALL TREATMENT		750.00	51271	2/07/24
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS	622.68		51260	12/27/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS	319.24	941.92	51314	2/07/24
VISION SERVICE PLAN	FEBRUARY		158.00	12498704	2/06/24
WYATT TRASH SERVICE INC	MUNICIPAL HALL		276.00	51261	12/27/23

01 GENERAL OPERATING TOTAL 32,201.23

WATER					
AFLAC	JAN'S BILL DUE 2/15/24		85.55	12498703	2/06/24
ALERT 360	SURVEILLANCE @ SHOP		14.99	51262	2/07/24
AMAZON CAPITAL SERVICES	MILWAUKEE BATTERY HOLDER		553.12	51265	2/07/24
ANSWER PRO	JANUARY SERVICE		95.00	51266	2/07/24
ATMOS ENERGY	3018386532 WATER DIS NATUARAL		725.49	51270	2/07/24
CITY OF ANTHONY	WATER PROD		1,135.23	51278	2/07/24
CITY OF ANTHONY	REIMB FEB BCBS		4,780.60	51279	2/07/24
CORE & MAIN LP	STOCK COUPLERS		264.75	51280	2/07/24
CUMMINS SALES & SERVICE	FULL SERVICE WATER PLANT		2,540.41	51281	2/07/24
FARM & RANCH INC	M REED WORK BOOTS		53.25	51285	2/07/24
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT ID 58		66.79	51287	2/07/24
GREAT-WEST FINANCIAL	1/30/24 PR		80.79	12498696	1/31/24
HALFMOON EDUCATION INC	C KASTENS TRAINING		27.25	51289	2/07/24
HUB INTERNATIONAL	FEB BROKER FEE		99.00	51288	2/07/24
INTERNATL INST OF MUN CLERKS	CYNDRA'S MEMBERSHIP		108.75	51292	2/07/24



**CLAIMS REPORT**  
 Check Range: 12/27/2023- 2/07/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
IRS	1/30/24 PR		1,912.57	12498697	1/31/24
KANSAS ONE-CALL SYSTEM, INC.	JAN LOCATES		16.20	51296	2/07/24
KPERS	1/30/24 PR		1,421.35	12498699	1/31/24
KS DEPT OF REV-WITHHOLDING	1/16/24 & 1/30/24 PR		639.99	12498695	1/31/24
LD ENTERPRISES INC	HOWARD HATFIELD BUSSINESS CARD		27.50	51298	2/07/24
LEAGUE OF KS MUNICIPALITIES	DEPUTY CITY CLERK AD		85.42	51299	2/07/24
MAISEY PRO	JAN SVC		33.00	51310	2/07/24
MANHATTANLIFE ASSURANCE COMP	CANCER INS		27.99	51300	2/07/24
MICROSOFT AZURE	USAGE CHARGE		7.65	51301	2/07/24
MUNICIPAL SUPPLY, INC	WELL #5 CHECK VALVE		332.57	51303	2/07/24
MUTUAL OF OMAHA	FEB LIFE INS		45.04	12498701	2/06/24
NEW YORK LIFE	EMP LIFE INS		9.53	51304	2/07/24
PITNEY BOWES INC	POSTAGE METER LEASE		92.87	51305	2/07/24
POSTMASTER	POSTAGE FOR BILLS DUE 2/10/24	150.00		51259	1/26/24
POSTMASTER	POSTAGE FOR BILLS DUE 3/10/24	150.00	300.00	51306	2/07/24
PRONTO TIRE & SERVICE, LLC	#80 TIRES		499.20	51307	2/07/24
PURE WORKPLACE SOLUTIONS	OFFICE DESK		483.40	51308	2/07/24
RURAL WATER DISTRICT #2	BOY SCOUT CABIN E LAKE		152.00	12498706	2/06/24
GARY TAYLOR	CERT OP FEES JANUARY 2024		1,092.51	51312	2/07/24
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS	201.47		51260	12/27/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS	148.65	350.12	51314	2/07/24
VISION SERVICE PLAN	FEBRUARY		56.53	12498704	2/06/24
WYATT TRASH SERVICE INC	LAKE		162.50	51261	12/27/23
<b>02 WATER TOTAL</b>			<b>18,378.91</b>		
ELECTRIC					
AFLAC	JAN'S BILL DUE 2/15/24		173.05	12498703	2/06/24
ALERT 360	SURVEILLANCE @ SHOP		14.99	51262	2/07/24
AMAZON CAPITAL SERVICES	STAND UP DESK & MAT		510.29	51265	2/07/24
ANSWER PRO	JANUARY SERVICE		95.00	51266	2/07/24
ATMOS ENERGY	3063464792 POWER PLANT NAT GAS		2,380.99	51270	2/07/24
CARBANC AUTO SALES, INC	1/30/24 PR CAE#22LM 05471		394.51	51294	2/07/24
CITY OF ANTHONY	REIMB FEB BCBS		9,308.30	51279	2/07/24
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT ID 58		133.53	51287	2/07/24
GREAT-WEST FINANCIAL	1/30/24 PR		496.87	12498696	1/31/24
HALFMOON EDUCATION INC	J ANGLE TRAINING		163.50	51289	2/07/24
HAZEL'S SHEET METAL INC	71A HOT WATER TANK SERVICE		192.60	51291	2/07/24
HUB INTERNATIONAL	FEB BROKER FEE		99.00	51288	2/07/24
INTERNATL INST OF MUN CLERKS	CYNDRA'S MEMBERSHIP		108.75	51292	2/07/24
IRS	1/30/24 PR		6,167.23	12498697	1/31/24
KANSAS ONE-CALL SYSTEM, INC.	JAN LOCATES		16.20	51296	2/07/24
KANSAS MUNICIPAL GAS AGENCY	MEMBERSHIP FEES		35.00	51297	2/07/24
KPERS	1/30/24 PR		4,205.01	12498699	1/31/24
KANSAS DEPT OF HEALTH & ENVIR	AST PERMIT POWER PLANT		150.00	51295	2/07/24
KS DEPT OF REV-WITHHOLDING	1/16/24 & 1/30/24 PR		2,204.61	12498695	1/31/24
LD ENTERPRISES INC	HOWARD HATFIELD BUSSINESS CARD		27.50	51298	2/07/24
LEAGUE OF KS MUNICIPALITIES	DEPUTY CITY CLERK AD		85.41	51299	2/07/24
LIBERTY NATIONAL	FEBRUARY		98.36	12498702	2/06/24
MAISEY PRO	JAN SVC		51.00	51310	2/07/24
MANHATTANLIFE ASSURANCE COMP	CANCER INS		88.86	51300	2/07/24
MICROSOFT AZURE	USAGE CHARGE		15.30	51301	2/07/24
MUTUAL OF OMAHA	FEB LIFE INS		85.09	12498701	2/06/24
NEW YORK LIFE	EMP LIFE INS		27.98	51304	2/07/24

**CLAIMS REPORT**  
 Check Range: 12/27/2023- 2/07/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
PITNEY BOWES INC	POSTAGE METER LEASE		92.87	51305	2/07/24
POSTMASTER	POSTAGE FOR BILLS DUE 2/10/24	300.00		51259	1/26/24
POSTMASTER	POSTAGE FOR BILLS DUE 3/10/24	300.00	600.00	51306	2/07/24
PURE WORKPLACE SOLUTIONS	OFFICE DESK		483.41	51308	2/07/24
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS	691.05		51260	12/27/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS	551.60	1,242.65	51314	2/07/24
VISION SERVICE PLAN	FEBRUARY		173.63	12498704	2/06/24
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS		15.52	51315	2/07/24
WYATT TRASH SERVICE INC	POWER PLANT		132.50	51261	12/27/23
<b>03 ELECTRIC TOTAL</b>			<b>30,069.51</b>		
SEWAGE DISPOSAL					
AFLAC	JAN'S BILL DUE 2/15/24		37.47	12498703	2/06/24
ALERT 360	SURVEILLANCE @ SHOP		14.98	51262	2/07/24
AMAZON CAPITAL SERVICES	CALCULATOR, BATTERY BACKUP, KE		138.61	51265	2/07/24
ATMOS ENERGY	3018972372 SEWER NAT GAS		202.21	51270	2/07/24
CITY OF ANTHONY	SEWER		389.58	51278	2/07/24
CITY OF ANTHONY	REIMB FEB BCBS		2,460.23	51279	2/07/24
CUMMINS SALES & SERVICE	FULL SVC WASTE WATER TREATMENT		2,895.09	51281	2/07/24
FARM & RANCH INC	M REED WORK BOOTS		53.25	51285	2/07/24
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT ID 58		66.79	51287	2/07/24
GREAT-WEST FINANCIAL	1/30/24 PR		40.62	12498696	1/31/24
HALFMOON EDUCATION INC	C KASTENS TRAINING		27.25	51289	2/07/24
HUB INTERNATIONAL	FEB BROKER FEE		51.00	51288	2/07/24
INTERNATL INST OF MUN CLERKS	CYNDRA'S MEMBERSHIP		108.75	51292	2/07/24
IRS	1/30/24 PR		1,082.54	12498697	1/31/24
KPERS	1/30/24 PR		836.70	12498699	1/31/24
KS DEPT OF REV-WITHHOLDING	1/16/24 & 1/30/24 PR		347.98	12498695	1/31/24
LEAGUE OF KS MUNICIPALITIES	DEPUTY CITY CLERK AD		85.42	51299	2/07/24
LIBERTY NATIONAL	FEBRUARY		.32	12498702	2/06/24
MAISEY PRO	JAN SVC		33.00	51310	2/07/24
MANHATTANLIFE ASSURANCE COMP	CANCER INS		9.35	51300	2/07/24
MICROSOFT AZURE	USAGE CHARGE		7.65	51301	2/07/24
MUTUAL OF OMAHA	FEB LIFE INS		12.33	12498701	2/06/24
NEW YORK LIFE	EMP LIFE INS		7.19	51304	2/07/24
PITNEY BOWES INC	POSTAGE METER LEASE		92.87	51305	2/07/24
POSTMASTER	POSTAGE FOR BILLS DUE 2/10/24	150.00		51259	1/26/24
POSTMASTER	POSTAGE FOR BILLS DUE 3/10/24	150.00	300.00	51306	2/07/24
PRONTO TIRE & SERVICE, LLC	#80 TIRES		499.20	51307	2/07/24
GARY TAYLOR	MONTHLY CONTRACT CHARGE		471.24	51312	2/07/24
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS	160.90		51260	12/27/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS	89.38	250.28	51314	2/07/24
VISION SERVICE PLAN	FEBRUARY		53.15	12498704	2/06/24
WYATT TRASH SERVICE INC	SEWER PLANT		60.00	51261	12/27/23
<b>05 SEWAGE DISPOSAL TOTAL</b>			<b>10,635.05</b>		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	FEBRUARY 2024		25,024.98	12498705	2/06/24
CITY OF ANTHONY	REIMB FEB BCBS		7,623.21	51279	2/07/24
MUTUAL OF OMAHA	FEB LIFE INS		80.04	12498701	2/06/24
DALTON SEYB	HRA PAYOUT 23/24 MAX OUT OF PK		3,700.00	51309	2/07/24



**CLAIMS REPORT**  
 Check Range: 12/27/2023- 2/07/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
			-----		
	10 EMPLOYEE BENEFIT TOTAL		36,428.23		
AIRPORT					
CITY OF ANTHONY	AIRPORT		146.51	51278	2/07/24
EVANS-BIERLY-HUTCHISON & ASSOC	TURF RWY REHAB		26,744.90	51283	2/07/24
HAZEL'S SHEET METAL INC	AIRPORT HEATER REPAIR		443.17	51291	2/07/24
KANSAS DEPT OF HEALTH & ENVIR	AST PERMIT AIRPORT		50.00	51295	2/07/24
LIBERTY NATIONAL	FEBRUARY		8.40	12498702	2/06/24
WYATT TRASH SERVICE INC	AIRPORT		30.00	51261	12/27/23
			-----		
	12 AIRPORT TOTAL		27,422.98		
SERVICE DEPOSIT					
CITY OF ANTHONY	KARI & BRANDON ORILEY		5,500.00	51277	2/07/24
			-----		
	16 SERVICE DEPOSIT TOTAL		5,500.00		
WATER DEBT SERV 2013					
KANSAS STATE TREASURER	INTEREST WTER UTILITY SYSTEM		199,101.35	12498700	2/06/24
			-----		
	23 WATER DEBT SERV 2013 TOTAL		199,101.35		
LIBRARY					
ANTHONY LIBRARY	APPROPRIATION AS BUDGETED		31,540.02	51268	2/07/24
			-----		
	25 LIBRARY TOTAL		31,540.02		
RECREATION COMMISSION					
CITY OF ANTHONY	ATHLETIC FIELD		8.99	51278	2/07/24
IRS	1/30/24 PR		82.62	12498697	1/31/24
			-----		
	26 RECREATION COMMISSION TOTAL		91.61		
SPECIAL PARKS & RECREATIO					
WYATT TRASH SERVICE INC	TENNIS COURT		23.10	51261	12/27/23
			-----		
	32 SPECIAL PARKS & RECREATIO TOTAL		23.10		
			=====		
	Accounts Payable Total		391,391.99		

**CLAIMS REPORT  
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	32,201.23
02	WATER	18,378.91
03	ELECTRIC	30,069.51
05	SEWAGE DISPOSAL	10,635.05
10	EMPLOYEE BENEFIT	36,428.23
12	AIRPORT	27,422.98
16	SERVICE DEPOSIT	5,500.00
23	WATER DEBT SERV 2013	199,101.35
25	LIBRARY	31,540.02
26	RECREATION COMMISSION	91.61
32	SPECIAL PARKS & RECREATIO	23.10
-----		
	TOTAL FUNDS	391,391.99

PRUPDT00  
07.14.22

Thu Jan 25, 2024 9:15 AM  
PAID THROUGH 1/21/2024  
CALENDAR 1/2024, FISCAL 1/2024 DATES 1/21/2024 -- 1/30/2024

City of Anthony KS  
COST CENTER REPORT

OPER: JD  
JRNL 4110  
3RD PAY OF MONTH

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.	21.60	.00	.00	.00	24.00	1361.72	.00	.00	.00	1410.68	259.30
102 POLICE	553.60	.00	.00	.00	564.00	10401.53	.00	.00	.00	10572.12	1294.39
104 STREET	299.50	.00	.00	.00	320.00	5989.02	.00	.00	.00	6497.60	461.00
105 GEN-ZONING	.00	.00	.00	.00	.00	489.02	.00	.00	.00	489.02	.00
230 WATER-LAKE	80.00	.00	.00	.00	80.00	1309.60	.00	.00	.00	1309.60	78.58
231 WATER-PRODUCTIO	13.00	.00	.00	.00	13.00	285.45	.00	.00	.00	285.45	.00
232 WATER-DISTRIBUT	278.68	.00	.00	.00	290.45	3250.63	.00	.00	.00	3462.39	526.21
233 WATER-COMM& GEN	80.92	.00	.00	.00	85.61	2734.12	.00	.00	.00	2834.12	.00
331 ELECTRIC-PROD	576.00	.00	.00	.00	584.00	8821.68	.00	.00	.00	8996.80	759.86
332 ELEC-DISTRIBUTI	598.64	.00	.00	.00	613.60	9316.57	.00	.00	.00	9707.61	1418.26
333 ELECTRIC-COMM	106.83	.00	.00	.00	114.39	5092.12	.00	.00	.00	5246.28	206.21
533 SEWER-COMM & GE	28.80	.00	.00	.00	32.00	871.99	.00	.00	.00	934.38	.00
534 SEWER-TREATMENT	308.93	.00	.00	.00	310.45	3775.79	.00	.00	.00	3802.74	.00
2601 REC - GEN	30.00	.00	.00	.00	30.00	540.00	.00	.00	.00	540.00	.00
5102 OT GEN POLICE	.00	25.00	.00	.00	25.00	.00	863.73	.00	.00	863.73	.00
5104 OT GEN STREET	.00	1.50	.00	.00	1.50	.00	40.35	.00	.00	40.35	.00
5231 OT WATER PROD	.00	4.25	.00	.00	4.25	.00	153.14	.00	.00	153.14	.00
5232 OT WATER DIST	.00	19.00	.00	.00	19.00	.00	696.52	.00	.00	696.52	.00
5331 OT ELEC PROD	.00	21.50	.00	.00	21.50	.00	917.53	.00	.00	917.53	.00
5332 OT ELEC DIST	.00	14.00	.00	.00	14.00	.00	646.64	.00	.00	646.64	.00
5333 OT ELEC COMM/GN	.00	10.00	.00	.00	10.00	.00	346.09	.00	.00	346.09	.00
5534 OT SEWER TREAT	.00	11.50	.00	.00	11.50	.00	408.99	.00	.00	408.99	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	160.00	.00	.00	.00	.00	80.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	314.22
TOTAL	2976.50	106.75	.00	.00	3328.25	54239.24	4072.99	.00	.00	60241.78	5318.03



17221 Bel Ray Place  
 Belton, MO 64012  
**Phone:** 816-388-7440  
**Fax:** 816-388-7434

Ray Lindsey Company

# Quote

<b>Date</b>	1/31/2024
<b>Quote No.</b>	Q20154349

Name / Address
City of Anthony 124 South Bluff Anthony, KS 67003

Ship To
City of Anthony Attn: Randy Moore 124 S. Bluff Anthony, KS 67003

Cust. P.O.	Est. Ship Date	Rep	Ship Via	FOB	Project/Job
per Matt Reed ve...	1/31/2024	KPM	BEST WAY	Factory	Vulcan EWP Wash...

Qty	Item Description	Unit Cost (ea)	Extended Price
1	Vulcan Industries Parts EWP 150/600-SC-88 Screw with brush, to fit an 88 gear (in-stock)	6,694.00	6,694.00
1	Vulcan Industries Parts EWP 150-TBK Thrust bearing and seal kit (in-stock)	572.00	572.00
Freight is NOT INCLUDED in this quote Vulcan Factory Number 09181			

	<b>Total</b>	\$7,266.00
--	--------------	------------

Ray Lindsey Company Terms and Conditions Apply

Signature \_\_\_\_\_

**RESOLUTION  
GOVERNMENTAL ENTITY**



**GOVERNMENTAL ENTITY NAME AND ADDRESS**

CITY OF ANTHONY  
124 S BLUFF AVE  
ANTHONY, KS 67003-0000

**Initial Resolution.**

DATE OF RESOLUTION	ACCOUNT NUMBER	Tax Identification Number
January 24, 2024	Certificate of Deposit #5000004134	48-6005261

By signing below, we certify to Bank of the Plains ("Financial Institution") that: we are the ADMINISTRATOR and TREASURER of the above named Governmental Entity ("Entity"), validly chartered and operating under the laws of the State of Kansas; the following is a true and complete copy of the Resolution, properly adopted at a duly called open legal meeting of the officers of the Entity held on February 6, 2024 in accordance with the charter of the Entity, if any; this Resolution is contained in the minutes of that meeting and that such Resolution is still in force and effect and has not been amended or rescinded, and was and still is in accordance with the charter of the Entity, if any; the Financial Institution has been provided a true and complete copy of the charter of the Entity, if any, as in effect as of the date of this Resolution; provided below are the correct names, titles, and genuine signatures of the persons authorized to exercise the powers provided in the Resolution ("Authorized Signers"); and the Financial Institution may rely upon our certification as to our authority to execute this Resolution and to make the representations in this Resolution.

**IT IS RESOLVED:**

**The Authorized Signers shall possess the powers indicated as contained in this Resolution.**

**DEPOSITORY ACCOUNT.** Perform the following activities in regards to the depository account(s) indicated above in the name of the Entity, subject to any terms and conditions governing the account(s), including:

- **Account Opening and Maintenance.** Open and maintain the Entity account(s).  
Number of signers required: 1
- **Make Deposits.** Make deposits to the Entity account(s).  
Number of signers required: 1
- **Endorsements.** Endorse for negotiation, negotiate, and receive the proceeds of any negotiable instrument, check, draft, or order for the payment of money payable to or belonging to the Entity, by writing, stamp, or other means permitted by this Resolution without the designation of the person endorsing.  
Number of signers required: 1
- **Make withdrawals.** Make withdrawals from the Entity account(s) in any manner permitted by the account(s) regardless whether such action will create or increase an overdraft of the involved account.  
Number of signers required: 1
- **Transfer Funds.** Transfer funds from the Entity account(s) in Financial Institution to any account whether or not held at this Financial Institution and whether or not held by this Entity and execute any agreements related to such transfers.  
Number of signers required: 1
- **Approve, Endorse, Guarantee and Identify Payees.** Approve, endorse, guarantee, and identify the endorsement of any payee or any endorser of any negotiable instrument, check, draft, or order for the payment of money whether drawn by the Entity or anyone else and guarantee the payment of any negotiable instrument, check, draft, or order for the payment of money.  
Number of signers required: 1
- **Delegate Authority.** Delegate to others the authority to approve, endorse, guarantee, and identify the endorsement of any payee or endorser on any negotiable instrument, check, draft, or order for the payment of money and to guarantee the payment of any such negotiable instrument, check, draft, or order for the payment of money.  
Number of signers required: 1

**CASH MANAGEMENT.** Enter into a cash management agreement or applicable agreement(s) with Financial Institution and exercise all rights and be subject to all responsibilities under the agreement(s).

Number of signers required: 1

**IT IS FURTHER RESOLVED THAT:**



**DESIGNATED DEPOSITORY.** Financial Institution is designated as a depository for the funds of the Entity and to provide other financial accommodations indicated in this Resolution.

**AUTHORIZED SIGNER'S POWERS.** Authorized Signers are authorized to make any and all other contracts, agreements, stipulations, and orders which the Authorized Signers may deem advisable for the effective exercise of their powers.

**SIGNATURES.** The Financial Institution shall be indemnified and held harmless by the Entity for any claims, expenses, damages, or attorney fees resulting from the honoring of any signature, authorized by this Resolution, or refusing to honor any signature not so authorized, regardless of whether or not such signature was genuine, if such signature reasonably resembles the specimen provided to the Financial Institution. The Financial Institution shall also be permitted to rely upon non-signature security and verification codes which it provides to or receives from an Authorized Signer and shall be indemnified and held harmless by the Entity for any claims, expenses, damages, or attorney fees resulting from their use.

**IMPROPER ENDORSEMENT.** Any negotiable instrument, check, draft, or order for the payment of moneys not clearly endorsed by an Authorized Signer may be returned to the Entity by the Financial Institution. The Financial Institution, in its sole discretion, alternatively may endorse on behalf of the Entity any negotiable instrument, check, draft, or order for the payment of money not clearly endorsed in order to facilitate collection. Financial Institution shall have no liability for any delay in the presentment or return of any negotiable instrument, check, draft, or order for the payment of money which is not properly endorsed.

**DISPOSITION OF FUNDS.** When withdrawal or transfer powers are granted to an Authorized Signer, the Financial Institution is directed and authorized to act upon and honor withdrawal or transfer instructions issued and to honor, pay, transfer from, and charge to any depository account(s) of the Entity, all negotiable instruments, checks, drafts, or orders for the payment of money so drawn when signed consistent with the Resolution without inquiring as to the disposition of the proceeds or the circumstances surrounding the issuance of the negotiable instrument, check, or order for the payment of money involved, whether such negotiable instruments, checks, drafts, or orders for the payment of money are payable to the order of, or endorsed or negotiated by any Authorized Signer signing them or any Authorized Signer in their individual capacities or not, and whether they are deposited to the individual credit of or tendered in payment of the individual obligation or account of any Authorized Signer signing them or of any other Authorized Signer.

**PRIOR ENDORSEMENTS.** All negotiable instruments, checks, drafts, or orders for the payment of money deposited with prior endorsements are guaranteed by the Entity.

**PRE-RESOLUTION TRANSACTIONS.** All actions by Authorized Signers in accordance with this Resolution but before the adoption of this Resolution are approved, ratified, adopted, and confirmed by the Entity.

**WARRANTY.** That the Financial Institution may rely upon the certification as to the Entity authority to execute this Resolution and make the representations in this Resolution.

**NOTIFICATION OF CHANGES.** The Entity shall notify Financial Institution in writing at its address shown above in advance of any changes which would affect the validity of any matter certified in this Resolution.

**REVOCATION AND MODIFICATION.** An act ("Act") to modify, terminate, amend or replace this Resolution will not immediately affect the ability of the Financial Institution to rely upon this Resolution. The Act shall not affect any action by the Financial Institution in reliance on this Resolution before the date the Act becomes effective as set forth in the next sentence. An Act will not become effective until all of the following occur: (a) Financial Institution receives written notification of the Act in a form and substance satisfactory to the Financial Institution and (b) the Financial Institution has had a reasonable period of time to act upon such notification. Until the Act is effective, this Resolution shall remain in full force and bind the Entity, its legal representatives, heirs, successors and assigns.

**DESIGNATION OF AUTHORIZED SIGNERS**

NAME/TITLE	SIGNATURE	AUTHORITY CODE/LIMITATIONS
CYNDRA L KASTENS ADMINISTRATOR		Account Opening and Maintenance; Cash Management; Make Deposits; Endorsements; Make Withdrawals; Transfer Funds; Approve, Endorse, Guarantee and Identify Payees; Delegate Authority
JAMIE R DEVINEY TREASURER		Account Opening and Maintenance; Cash Management; Make Deposits; Endorsements; Make Withdrawals; Transfer Funds; Approve, Endorse, Guarantee and Identify Payees; Delegate Authority

**By signing this Resolution, we acknowledge reading, understanding, and agreeing to all of its provisions and certify, personally and on behalf of the Entity, that all statements made in this Resolution are true and correct.**

\_\_\_\_\_  
CYNDRA L KASTENS  
ADMINISTRATOR

Date

\_\_\_\_\_  
JAMIE R DEVINEY  
TREASURER

Date

### CITY OF ANTHONY, KANSAS MUNICIPAL HALL RENTAL CONTRACT

I, Bryan Hilgmann, request to rent the following areas and equipment at the Municipal Hall, 130 E. Main, for the purpose of having a Steak dinner / Auction on March, 30, 2024.  
month day year

I will need the doors opened at: 8:00 a.m./p.m. and closed at: 9:00 a.m./p.m.

Main Floor (gym floor) purpose Table/chairs Dinner/Auction

Main Floor for 2 hours @ \$20.00 per hr. = \$ 120

Basement for      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 = \$ 100<sup>00</sup>

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

TOTAL FOR ALL FEES = \$ 220<sup>00</sup>



RENTAL SPACE NEEDS:

I will need (how many) 12 tables, 100 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        hours.

I will need (how many)        tables,        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 AND I CERTIFY THAT I AM AT LEAST 18 YEARS OR OLDER.

<u>[Signature]</u>	<u>1-21-24</u>	<u>316-712-8012</u>
Renter's Signature	Date	Phone Number
<u>128 W. Main St</u>	<u>Anthony</u>	<u>KS</u>
Renter's Address	City	State
		<u>67003</u>
		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)

2.6.24

Health/Dental Insurance Renewal for 2024:

Reminder that last year the city switched to LEVEL FUNDING health insurance through Blue Cross and Blue Shield. This is a Partial Self-Funded option that creates the same savings as Self-Funded with less risk to the city. In fact, under level funding BCBS assumes all risk for un-paid claims that came in over the estimated premium coverage. The following is a summary of the renewal:

1. Overall, the Level Funding Pool is having a difficult claims experience. Meaning claims are coming in higher than anticipated. The City of Anthony claims faired pretty well with an estimated \$174,364 versus actual claims at \$191,679, this is only about a 10% increase. However, when in a funding pool it's the totality of the claims that affects premiums, not just ours. This means:
  - a. We are not going to be "kicked out" of the pool as was one of the risks in joining.
  - b. We are not going to get a refund of claims, since we used more than we estimated. Not a concern either since we were cautioned never to really expect this.
  - c. To remain in the pool, the city will have a 40% premium increase. To Return to BCBS standard plan that we had prior to level funding, would be a 67% increase.
  
2. I have attached the Plan Benefit Summary pages of which I will review at the meeting. Until then, I have listed the budget review of what this will look like if we renew at the 40% increase:

	Emp. Ben.	Water	Water	Water	Electric	Electric	Electric	Sewer	Sewer		
	10-01-1200	2-30-1200	2-32-1200	2-33-1200	3-31-1200	3-32-1200	3-33-1200	5-33-1200	5-34-1200		
2024 Expected Premium:	\$ 96,776.00	\$19,577.00	\$ 46,765.00	\$ 15,785.00	\$ 43,019.00	\$ 73,207.00	\$ 21,739.00	\$ 2,068.00	\$ 37,073.00		
2024 Budget w/caution:	\$ 115,500.00	\$20,000.00	\$ 50,000.00	\$ 20,000.00	\$ 69,000.00	\$ 80,150.00	\$ 26,000.00	\$ 4,400.00	\$ 40,000.00		
Monthly Current Premiums:	\$ 7,623.21	\$ 1,326.39	\$ 2,310.37	\$ 1,143.84	\$ 3,117.35	\$ 4,615.63	\$ 1,575.32	\$ 149.88	\$ 2,310.35		
2023 Annual Premiums:	\$ 91,478.52	\$15,916.68	\$ 27,724.44	\$ 13,726.08	\$ 37,408.20	\$ 55,387.56	\$ 18,903.84	\$ 1,798.56	\$ 27,724.20		
Monthly Renewal Premiums:	\$ 10,411.14	\$ 1,818.76	\$ 3,782.57	\$ 1,758.63	\$ 4,258.64	\$ 6,932.87	\$ 2,405.28	\$ 293.13	\$ 3,156.94		
2024 Annual Premiums:	\$ 124,933.68	\$21,825.12	\$ 45,390.84	\$ 21,103.56	\$ 51,103.68	\$ 83,194.44	\$ 28,863.36	\$ 3,517.56	\$ 37,883.28		
Difference from Exp. Prem.:	\$ (28,157.68)	\$ (2,248.12)	\$ 1,374.16	\$ (5,318.56)	\$ (8,084.68)	\$ (9,987.44)	\$ (7,124.36)	\$ (1,449.56)	\$ (810.28)		
Difference from Budget w/c:	\$ (9,433.68)	\$ (1,825.12)	\$ 4,609.16	\$ (1,103.56)	\$ 17,896.32	\$ (3,044.44)	\$ (2,863.36)	\$ 882.44	\$ 2,116.72		
	Total Emp Ben Overage:		\$ (9,433.68)	Cash Forward for Empl Benefit 2024 is \$280,122							
	Total Water Balance:		\$ 1,680.48								
	Total Electric Balance:		\$ 11,988.52								
	Total Sewer Balance:		\$ 2,999.16								

As you can see, the last two rows indicate what we anticipated the premium to be when we set the 2024 budget "Difference from Exp. Prem" and what I budgeted using all of the possible health premium reserve I had built in to help aid inflation over the next few years "Difference from Budget w/c". We are short. Moreso, we are going to use up the cushion I had in the fund to help us through the next few years as premiums increase. This does not mean we cannot fund the increase. We can, I will just have to reduce the overage from cash forward in Employee Benefit and shift some funding around in the remaining utility funds. We will discuss this and other options more at the meeting.





**City of Anthony**  
 Medical Plan Benefit Summary  
 April 1, 2024

		PremierSGChoice	GoldSG 1500/25	Blue Cross Blue Shield KS CMZCC		GoldSG 1500/25			
MEDICAL BENEFITS		2023 - Current	2023 - Renewal	2023 SOLD Option	2023 SOLD Option using 2024 Contract Counts **	2024 Renewal	2024 Option		
<b>Deductible</b>									
Single					\$1,500				
Family					\$3,000				
<b>Coinsurance</b>					80% / 20%				
Single Maximum					See Out of Pocket Maximum				
Family Maximum					See Out of Pocket Maximum				
<b>Out-of-Pocket Maximum</b>					<i>Out of Pocket Maximum includes Copays, Coinsurance and Deductibles</i>				
Single		\$4,500	\$4,950		\$6,350		\$4,950		
Family		\$9,000	\$9,900		\$12,700		\$9,900		
Accumulation Period					Plan Year				
<b>Preventive Care</b>					100%				
<b>Primary Care Office Visit</b>		1st 5 visits: \$25 Copay; all other visits subject to Deductible & Coinsurance			\$35 copay		1st 5 visits: \$25 Copay; all other visits subject to Deductible & Coinsurance		
<b>Telehealth</b>					\$35 copay				
<b>Specialist Office Visit</b>			\$50 copay		\$70 copay		\$50 copay		
<b>Outpatient Lab/Imaging Benefits</b>		Subject to Deductible & Coinsurance			1st \$300 paid at 100%; overage subject to Deductible & Coinsurance		Subject to Deductible & Coinsurance		
<b>Complex Imaging Services</b>					Subject to Office Copay				
<b>Urgent Care</b>									
<b>Emergency Room</b>		\$300 copay then subject to Deductible & Coinsurance			\$250 copay then subject to Deductible & Coinsurance		\$300 copay then subject to Deductible & Coinsurance		
<b>Hospital Benefits</b>					Subject to Deductible & Coinsurance				
<b>Accident Benefits</b>					Subject to Plan Provisions				
<b>Prescription Drugs</b>					<i>Deductible does not apply</i>				
Prescription Drug List (PDL)					ResultsRx				
Retail - Tier 1		\$20 copay	\$15 copay / \$35 copay		\$15 copay		\$10 copay		
Retail - Tier 2			\$65 copay		\$50 copay		\$30 copay		
Retail - Tier 3			\$100 copay		\$75 copay		\$65 copay		
Retail - Tier 4			\$200 copay		\$150 copay		\$100 copay		
Retail - Tier 5			25% up to \$300		20% up to \$250		25% up to \$500		
Mail Order					2.5 x Retail				
RATES		2023	2024	2023 - Current	2023 - Renewal	2023 SOLD Option	2023 SOLD Option using 2024 Contract Counts **	2024 Renewal	2024 Option
Employee Only		12	9			\$426.32	\$426.32	\$583.00	
Employee + Spouse		1	2	Age Banded	Age Banded	\$835.10	\$835.10	\$1,169.52	Age Banded
Employee + Child(ren)		3	3			\$791.13	\$791.13	\$1,106.42	
Family		10	12			\$1,199.91	\$1,199.91	\$1,692.93	
<b>Total Monthly Premium</b>				\$26,555.61	\$29,792.94	\$20,323.43	\$22,279.39	\$31,220.46	\$36,115.64
<b>Total Annual Premium</b>				\$318,667.32	\$357,515.28	\$243,881.16	\$267,352.68	\$374,645.52	\$433,387.68
<b>Change from 2023 Current</b>					12.2% \$38,847.96	-23.5% -\$74,756.16	N/A	19.8% \$62,974.20	42.7% \$136,009.80
<b>Change from 2023 Renewal</b>						-31.8% -\$113,634.12	N/A	6.7% \$24,126.24	27.2% \$97,161.84
<b>Change from 2024 Current</b>					N/A	N/A	N/A	40.1% \$109,173.00	66.9% \$182,208.60

1/25/2024

NOTE: 2023 Current, Renewal and Sold Option totals based on 2023 headcount. 2024 Current, Renewal and Option are based on 2024 headcount.

\*\*Due to shift in contact counts compared to April 2023, increased monthly premium \$2382.28.

IMPORTANT: This summary is for illustration purposes only. Please see the Disclosures page for additional information.



**City of Anthony**  
 Medical Plan Benefit Summary  
 April 1, 2024

Item 15.

MEDICAL BENEFITS	Blue Cross Blue Shield of Kansas Level Funded					United Healthcare Fully Insured
	CMZCC	CMZDC	CMZEC	H182A	DHU5 / K93S	
	Current	Renewal	Option	Option	Option	Option
<b>Deductible</b>						
Single	\$1,500		\$2,500	\$3,500	\$5,000	\$1,500
Family	\$3,000		\$5,000	\$7,000	\$10,000	\$3,000
<b>Coinsurance</b>	80% / 20%				100% / 0%	80% / 20%
Single Maximum	See Out of Pocket Maximum					See Out of Pocket Maximum
Family Maximum	See Out of Pocket Maximum					See Out of Pocket Maximum
<b>Out-of-Pocket Maximum</b>	Out of Pocket Maximum includes Copays, Coinsurance and Deductibles					Out of Pocket Maximum includes Copays, Coinsurance and Deductibles
Single	\$6,350					\$8,600
Family	\$12,700					\$17,200
Accumulation Period	Plan Year					Plan Year
<b>Preventive Care</b>	100%					100%
<b>Primary Care Office Visit</b>	\$35 copay			Subject to Deductible		< 19 \$0 copay; all others \$30 copay
<b>Telehealth</b>	\$35 copay			Subject to Deductible		\$0 copay
<b>Specialist Office Visit</b>	\$70 copay			Subject to Deductible		\$30 Designated Network copay / \$60 Network copay
<b>Outpatient Lab/Imaging Benefits</b>	1st \$300 paid at 100%; overage subject to Deductible & Coinsurance			Subject to Deductible		\$40 copay
<b>Complex Imaging Services</b>						\$400 copay
<b>Urgent Care</b>	Subject to Office Visit Copay			Subject to Deductible		\$50 copay
<b>Emergency Room</b>	\$250 copay then subject to Deductible & Coinsurance			Subject to Deductible		\$700 copay then Deductible & Coinsurance
<b>Hospital Benefits</b>	Subject to Deductible & Coinsurance			Subject to Deductible		Subject to Deductible & Coinsurance
<b>Accident Benefits</b>	Subject to Plan Provisions			Subject to Deductible		Subject to Plan Provisions
<b>Prescription Drugs</b>	Deductible does not apply			Subject to Deductible then:		Deductible does not apply
Prescription Drug List (PDL)	ResultsRx					National/Essential w/ SMCS Drugs
Retail - Tier 1	\$15 copay					\$10 copay
Retail - Tier 2	\$50 copay					\$40 copay
Retail - Tier 3	\$75 copay					\$105 copay
Retail - Tier 4	\$150 copay					\$250 copay / \$500 Preferred Specialty copay
Retail - Tier 5	20% up to \$250					N/A
Mail Order	2.5 x Retail					3 x Retail
<b>RATES</b>		<b>Current</b>	<b>Renewal</b>	<b>Option</b>	<b>Option</b>	<b>Option</b>
Employee Only	9	\$426.32	\$583.00	\$563.04	\$549.73	\$509.02
Employee + Spouse	2	\$835.10	\$1,169.52	\$1,126.60	\$1,098.00	\$1,010.46
Employee + Child(ren)	3	\$791.13	\$1,105.42	\$1,065.99	\$1,039.03	\$956.54
Family	12	\$1,199.91	\$1,692.93	\$1,629.55	\$1,587.29	\$1,457.98
<b>Total Monthly Premium</b>		<b>\$22,279.39</b>	<b>\$31,220.46</b>	<b>\$30,073.13</b>	<b>\$29,308.14</b>	<b>\$26,967.48</b>
<b>Total Annual Premium</b>		<b>\$267,352.68</b>	<b>\$374,645.52</b>	<b>\$360,877.56</b>	<b>\$351,697.68</b>	<b>\$323,609.76</b>
<b>% Change from Current</b>			<b>40.1%</b>	<b>35.0%</b>	<b>31.5%</b>	<b>21.0%</b>

1/25/2024

IMPORTANT: This summary is for illustration purposes only. Please see the Disclosures page for additional information.





**City of Anthony**  
Dental Benefit/Cost Summary  
April 1, 2024

BENEFITS	Blue Cross Blue Shield	
	Current	Renewal
<b>Deductible</b>		
Individual	\$25	
Family	\$75	
<b>Benefit Maximum</b>	\$1,500	
<b>Benefit Accumulation Period</b>	Plan Year	
<b>Out of Network Reimbursement</b>	Non-Network Maximum Plan Allowance	
<b>Diagnostic</b>	100% Deductible Waived	
<b>Preventive</b>	100% Deductible Waived, Unlimited Cleanings	
<b>Basic</b>		
Oral Surgery	80%	
Regular Restorative	80%	
Endodontics	80%	
Periodontics - Non Surgical	80%	
Periodontics - Surgical	50%	
<b>Major</b>		
Waiting Period	N/A	
Inlays/Onlays/Crowns	Inlays 80% / Onlays & Crowns 50%	
Prosthodontics	50%	
Implants	50% \$1,000 lifetime maximum per arch	
<b>Orthodontics</b>	100% up to a 3-year maximum of \$1,500 (children under age 21)	
<b>Dependents</b>	To age 26	
<b>RATES</b>	Current	Renewal
8 Employee	\$38.25	\$38.12
3 Employee/Spouse	\$82.04	\$81.77
3 Employee/Child(ren)	\$83.13	\$82.62
12 Family	\$126.48	\$125.83
<b>Monthly Premium</b>	<b>\$2,319.27</b>	<b>\$2,308.09</b>
<b>Annual Premium</b>	<b>\$27,831.24</b>	<b>\$27,697.08</b>
<b>% Change over Current</b>		<b>-0.5%</b>

1/25/2024

*IMPORTANT: This summary is for illustration purposes only. Please see the Disclosures page for additional information.*

Anthony Municipal Airport AWOS & Beacon

1/16/2024

	All Contract	City Supplied conduit & wire for AWOS	City complete conduit & wire for AWOS
AWOS Earthwork Construction	\$ 13,175.00	\$ 13,175.00	\$ 13,175.00
AWOS Earthwork Insp	\$ 3,701.40	\$ 3,701.40	\$ 3,701.40
AWOS & Beacon Construction	\$ 294,106.00	\$ 275,351.00	\$ 250,706.00
AWOS & Beacon Insp	\$ -	\$ -	\$ -
Engineering Project Closeout	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
<b>Total Project Costs</b>	\$ 315,982.40	\$ 297,227.40	\$ 272,582.40
KDOT Grant (90%, max \$252,450)	\$ 252,450.00	\$ 252,450.00	\$ 245,324.16
City Share (10%) for original grant award	\$ 28,050.00	\$ 28,050.00	\$ 27,258.24
<b>Additional funding request from KDOT (90% of shortage)</b>	\$ 31,934.16	\$ 15,054.66	\$ (0.00)
Additional 10% match to meet project cost	\$ 3,548.24	\$ 1,672.74	\$ (0.00)
Total KDOT request	\$ 284,384.16	\$ 267,504.66	\$ 245,324.16
Total City match	\$ 31,598.24	\$ 29,722.74	\$ 27,258.24

Additional City Costs:

35,482.40

IF KDOT pays more, better chance to reimb. here.

\$ 3,548.24  
(City cost would be match only)

16,727.40  
+ Electrical Materials  
20,574  
37,300.

Electrical Materials  
Plus Labor  
(We install)  
20,574

DEPARTMENT OF HOMELAND SECURITY  
Federal Emergency Management Agency

OMB Control Number: 1660-0022  
Expiration: 10/31/2023

**CRS COMMUNITY CERTIFICATIONS**

Community Anthony, City of State KS CID 200126  
 (6-digit NFIP Community Identification Number)

**Note:** Please cross out any incorrect items, below, as needed, and insert the updated information.

**CC-213 Recertification**

Recertification due date	February 1, 2024	
	Chief Executive Officer	CRS Coordinator
Name	The Honorable Greg Cleveland	Cyndra Kastens, CFM
Title	Mayor	City Administrator
Address	Post Office Box 504 Anthony, KS 67003	Post Office Box 504 Anthony, KS 67003
Phone number	620-842-5434	620-842-5960
E-mail address	gbclev@sbcglobal.net	Ckastens@AnthonyKansas.org

I hereby certify that Anthony, City of [community name] is implementing the following activities on the attached pages as credited under the Community Rating System and described in our original application to the CRS and subsequent modifications.

I hereby certify that, to the best of my knowledge and belief, we are in full compliance with the minimum requirements of the NFIP and we understand that we must remain in full compliance with the minimum requirements of the NFIP. We understand that at any time we are not to be in full compliance, we will retrograde to a CRS Class 10.

I hereby certify that we will continue to maintain FEMA Elevation Certificates on all new buildings and substantial improvements constructed in the Special Flood Hazard Area following the date at which we joined the CRS.

I hereby certify that if there are one or more repetitive loss properties in our community that we must take certain actions that include reviewing and updating the list of repetitive loss properties, mapping repetitive loss areas, describing the cause of the losses, and sending an outreach project to those areas each year, and if we have fifty (50) or more unmitigated repetitive loss properties we must earn credit under Activity 510 (Floodplain Management Planning) for either a repetitive loss area analysis (RLAA) or a floodplain management plan (FMP).

I hereby certify that, to the best of my knowledge and belief, we are maintaining in force flood insurance policies for insurable buildings owned by us and located in the Special Flood Hazard Area (SFHA) shown on our Flood Insurance Rate Map. I further understand that disaster assistance for any community-owned building located in the SFHA is reduced by the amount of National Flood Insurance Program (NFIP) flood insurance coverage (structure and contents) that a community should be carrying on the building, regardless of whether the community is carrying a policy.

Signature Gregory Z Cleveland (Chief Executive Officer)

Date 1/25/24

Community Anthony, City of State KS CID 200126  
 (6-digit NFIP Community Identification Number)

<b>CRS Program Data Table</b>	A. In the SFHA	B. In a regulated floodplain outside the SFHA	C. In the rest of the community
1. Last report's number of buildings in the SFHA (bSF) (line 6, last report)	65		
2. Number of new buildings constructed since last report	+ 0	0	0
3. Number of buildings removed/demolished since last report	- 0	0	
4. Number of buildings affected by map revisions since last report (+ or -)	0	0	
5. Number of buildings affected by corporate limits changes (+ or -)	0	0	
6. Current total number of buildings in the SFHA (bSF) (total lines 1-5)	64		
7. Number of substantial improvement/damage projects since last report	0	0	
8. Number of repetitive loss properties mitigated since last report	0	0	0
9. Number of LOMRs and map revisions (not LOMAs) since last report	0		
10. Acreage of the SFHA (aSFHA) as of the last report (line 13, last report)	206		
11. Acreage of area(s) affected by map revisions since last report (+ or -)	0	0	
12. Acreage of area(s) affected by corporate limits changes (+ or -)	0	0	
13. Current acreage of the SFHA (total lines 10-12)	206		
14. Primary source for building data:	Permit Records		
15. Primary source for area data:	FHB Map and City Limits		
16. Period covered:	Jan 2023 - Dec 2023	Current FIRM date	02/01/2013
<i>If available, the following data would be useful:</i>			
17. Number of new manufactured homes installed since last report	0	0	0
18. Number of other new 1 -4 family buildings constructed since last report	0	0	0
19. Number of all other buildings constructed/installed since last report	0	0	0

Comments:  
 (Please note the number of the line to which the comment refers.)

Line 6 lost one structure due to fire.



Community Anthony, City of State KS CID 200126  
 (6-digit NFIP Community Identification Number)

## Instructions

At the first verification visit after the effective date of the 2013 *CRS Coordinator's Manual*, ONLY LINES 6 AND 13 NEED TO BE COMPLETED. These lines form the baseline data about the number of buildings and area of the SFHA for when the table is completed as part of the next annual recertification. The "period covered" entered in line 16 is the date that lines 6 and 13 are first completed. At all subsequent annual recertifications and cycle verification visits, the entire table is completed. The information in lines 6 and 13 from the last report is transferred to lines 1 and 10 in the next report.

## Instructions for the Columns

Column A numbers are for the SFHA (the A and V Zones shown on the Flood Insurance Rate Map) (FIRM)). Use the FIRM currently in effect, not a draft or pending revision.

Column B is completed only if the community receives CRS credit for regulating floodplain development outside the SFHA under Activity 410 (Floodplain Mapping) or Activity 430 (Higher Regulatory Standards).

Column C numbers help relate what happens in the floodplain to what is happening in the rest of the community. Enter "0" if there are no numbers to report for this period. Do not leave a cell blank. Do not fill in the shaded boxes.

## Instructions for the Lines

Lines 1-7 deal with buildings.

- o Section 301.a of the *CRS Coordinator's Manual* defines what constitutes a "building" and lists examples of structures that are not counted as "buildings" by the CRS.
- o Section 302.a of the *CRS Coordinator's Manual* describes how the CRS counts buildings. For example, accessory structures are not counted.
- o As noted in Section 302.a, to determine building counts, communities may use any method that yields reasonably good estimates of the number of buildings. Examples of acceptable methods are listed in Section 302.a. Precision is less important for large numbers. For example, the impact of the numbers will not change much if there are 10,000 buildings or 10,100 buildings.
- o If a building is out of the SFHA, but in a parcel that is partly in the SFHA, it is not counted in column A --In the SFHA.
- o In line 14, note how the building counts were obtained or estimated. Use the comments area, if needed.

Line 4 refers to map revisions. These include physical map revisions, Letters of Map Revision (LOMR), and Letters of Map Amendment (LOMA). If a building is removed from the SFHA by FEMA through a LOMA, but the community still administers its floodplain management regulations on the property, the building should not be included in the line 4 count in column A --In the SFHA. However, communities that still regulate areas removed by LOMAs can receive credit under Activities 410 or 430. If the community is receiving such credit, the building should be counted under column B --In a regulated floodplain outside the SFHA.

Line 7 is for the total number of buildings that were substantially improved plus the number of buildings that were substantially damaged during the period covered.

Lines 10 -13 deal with areas.

- o These areas are based on the areas shown on the community's FIRM including LOMRs or LOMAs. Section 403.b discusses those portions of the SFHA that are subtracted from the area of the SFHA to calculate the community's aSFHA used in credit calculations.
- o Section 403.e of the *CRS Coordinator's Manual* discusses calculating areas for CRS purposes.
- o Section 403.e notes that communities "should not spend an inordinate amount of time measuring areas." As with buildings, communities may use any method that yields reasonably good estimates. Examples of acceptable approaches are listed in Section 403.e.
- o Line 13 asks for the current acreage of the SFHA. The best source for this number is a GIS layer that shows the SFHA. If the community does not have GIS, the county, regional agency, or state NFIP mapping office may have SFHA layers and may be able to provide the data. If the community has a relatively recent FIRM, the study contractor or consulting engineer may have the data.
- o In line 15, note how the area calculations were obtained or estimated. Use the comments area, if needed.

Lines 17 -19 are voluntary, if the numbers are readily available.

- o Line 17 includes replacing an existing manufactured home with a new one. The newly placed manufactured home is counted as a new, post-FIRM, building.
- o The total of lines 17 -19 should equal the value entered in line 2.

CC-213-3

COMMUNITY RATING SYSTEM ANNUAL RECERTIFICATION

Your community has been verified as receiving CRS credit for the following Activities.

- If your community is still implementing these activities the CRS coordinator is required to put his or her initials in the blank (do not use a checkmark or an "X") and **attach** the appropriate items. A blank with no initials indicates you are not implementing that Activity anymore, and will result in loss of points (and possible CRS Class).
- If the word "**attached**" is used you must provide the requested documentation for that Activity. If no documentation has been acquired for that Activity, please explain why there is no documentation from the past year.

ck 310 EC: We are maintaining Elevation Certificates, Floodproofing Certificates, Basement Floodproofing Certificates, V Zone design certificates and engineered opening certificates on all new construction and substantially improved buildings in our Special Flood Hazard Area (SFHA) and make copies of all Certificates available at our present office location. [ck] *Initial here is you have had no new construction or substantial improvement in the SFHA in the last year.*

ck 310 EC: **Attached is the permit list for only new or substantially improved structures in the SFHA that have been completed in the last year.** We have permitted 0 new building and substantial improvements in the SFHA during this reporting period.

ck 310 EC: **Attached are all the Certificates for new or substantially improved structures that have been completed during this reporting period that are included on the above permit list.** (Note: The total number of Elevation and Floodproofing certificates should match the number of permits issued and completed within the reporting period defined above. All permits issued for new construction or substantial improvement within the V zone should have both an Elevation Certificate and a V Zone Certificate, and all buildings with basements within the basement exemption communities should have both an Elevation Certificate and a Basement Floodproofing Certificate).

ck 310 CCMP: We continue to follow our Construction Certificate Management Procedures and update them when needed.

ck 350 LIB/LPD: Our public library continues to maintain flood protection materials.

ck 420 OSP: We continue to preserve our open space in the floodplain.




ck 430: We continue to enforce the floodplain management provisions of our zoning, subdivision and building code ordinances for which we are receiving credit. [ck] *Initial here if you have amended your floodplain regulations. **Attach a copy of the amended regulations, provide a summary of the changes and mark up the regulations indicating what's been changed.***

ck 430 RA: We continue to enforce our procedures for administering our floodplain management regulations. If applicable, we also continue to employ CFMs and staff who took credited training courses. We currently have 1 CFMs on staff.

ck 440 AMD: We continue to use and update our flood data maintenance system on an annual basis as needed.

Community ANTHONY, CITY OF State KS CID 200126

COMMUNITY RATING SYSTEM ANNUAL RECERTIFICATION

-  440 FM: We continue to maintain our historical Flood Hazard Boundary Map, FIRMs and Flood Insurance Studies.
-  510 FMP: **Attached is a copy of our floodplain management plan's annual progress report for the action items contained in the plan.** We have included a progress report template for you to use (in the email notification) if you don't have one of your own.
-  510 FMP: We have provided copies of the progress report for our floodplain management plan to our governing board and local media.

Additional Comments:

Attachments:



**CRS Activity 510  
Annual Progress Report on Implementation of Credited Plan**

**Which Plan is this for (use separate templates for each credited Plan):  
Floodplain Management Plan (Hazard Mitigation Plan)**

Name of Community: City of Anthony

Date this Annual Progress Report was prepared (not the date of adoption of the credited Plan): January 25, 2024

Name of Plan: Kansas Homeland Security Region G Hazard Mitigation Plan

Date of Adoption of Plan: April 2019

5 Year CRS Expiration Date: April 2024

1. How can a copy of the credited Plan be obtained: A hard copy of this plan can be obtained at the City of Anthony 124 S Bluff, Anthony, KS 67003.
2. Describe how **this annual progress report**(not the credited Plan) was prepared and how it was submitted to the governing body, released to the media, and made available to the public: The City of Anthony Floodplain Manager works cooperatively with the Local Emergency Planning Committee as well as various other local agencies and inner departments in implementing the Action Items listed in the HMG Plan. This report of progress for those action items will be submitted to the Governing Body at the next regular meeting of February 6th, 2024. The minutes from that meeting will be posted in the local newspaper and online at [anthonykansas.org](http://anthonykansas.org) with an announcement that a full copy of the report is available at the City Office.
3. Provide a description of the implementation of each recommendation or action item in the action plan or area analysis report, including a statement on how the project was implemented or not implemented during the previous year:

#### Action Item 1 — Install Community Shelters

Report of Action: The City of Anthony continues to keep discussions alive with Harper County Emergency Management and USD361 regarding the possibility of additional storm shelters in our communities. Funding is the biggest hurdle, however, staff time to research grant options such as HMGP, BIRC, and more has also been limited. This is disappointing because the City of Anthony currently has only one storm shelter and the high school and lake have none. The need is there but additional time to dedicate to researching options is needed.

#### Action Item 2 — Evaluation and Reinforcement of Community Safe Room in Municipal Hall.

Report of Action: As mentioned above, the City of Anthony has only one storm shelter. This shelter is the basement of an old gym/community center which does not meet FEMA 361 standards. The City of Anthony is working on a long-range plan to update many aspects of this building such as plumbing, electrical, ADA, etc... While creating this long range plan this city will incorporate the evaluation of constructing a safe room that would meet current standards.

#### Action Item 3 — Upgrade Sirens and add new sirens in growth areas.

Report of Action: In 2016-2017 the COA added five new sirens which sufficiently cover the city excluding the lake area. In 2020 the city installed one new siren at the lake. There is a new development being constructed in 2023-2024 and the city will evaluate whether existing sirens are sufficient to provide appropriate alert to the residents of this new growth area and address such concern if not.

Action Item 4 — Determine Base Flood Elevations around Anthony Lake Floodplain: Report of Action: The City continues to work with the Kansas Department of Agriculture as we near the final stages of floodplain mapping revision. This mapping process will establish updated BFE's in the SFHA area.

#### Action Item 5 — Continue to Encourage 100% Compliance with Flood Plain Management and Building Codes:

Report of Action: The City has adopted and continues to enforce local floodplain management regulations in the SFHA's located in the City's jurisdiction. Floodplain Development permits are required, reviewed, and must be approved prior to any man-made change in the floodplain. This is an on-going activity. Floodplain management staff continues to obtain continuing education annually and works directly with property owners bringing awareness and education of floodplain requirements.

#### Action Item 6 — Identify and Evaluate Areas in Need of Storm Drainage Improvements Inside City Limits:

Report of Action: Funding has continued to be a limiting factor for the development of a storm drain identification, evaluation, or development plan. In the interim, the

City Commission and the Floodplain Manager have identified areas in the city limits hindering natural drainage courses through the city. In 2019, the city removed trees and graded one location to allow the natural drainage course to flow. In 2022 the city obtained ownership for another location of land that needed good drainage. In doing this, the city was able to clean out the area for better flow and will also be able to maintain the area for the future. Though funding continues to be a limiting factor to develop a full long-range plan, minor efforts continue in the interim.

4. Discuss why any objectives were not reached or why implementation is behind schedule: The only objectives that were not reached or had minimal to no activity were those limited by lack of resource/staffing or funding options.
  
5. What are the recommendations for new projects or revised recommendations?

None at this time.

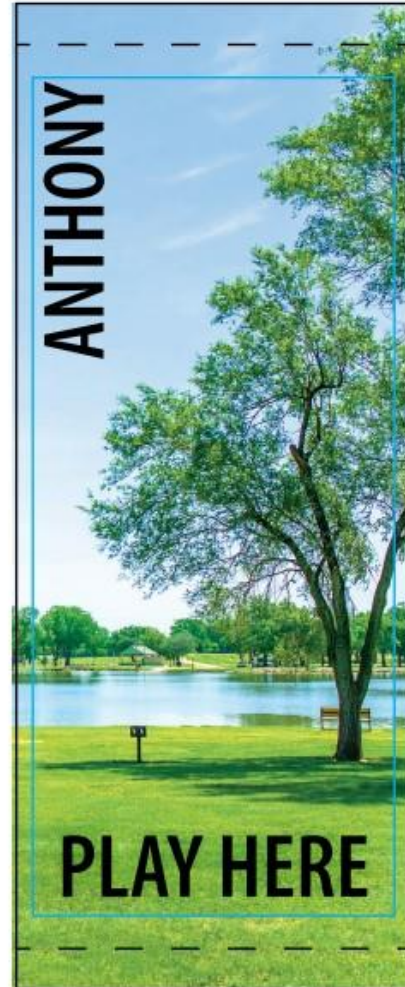
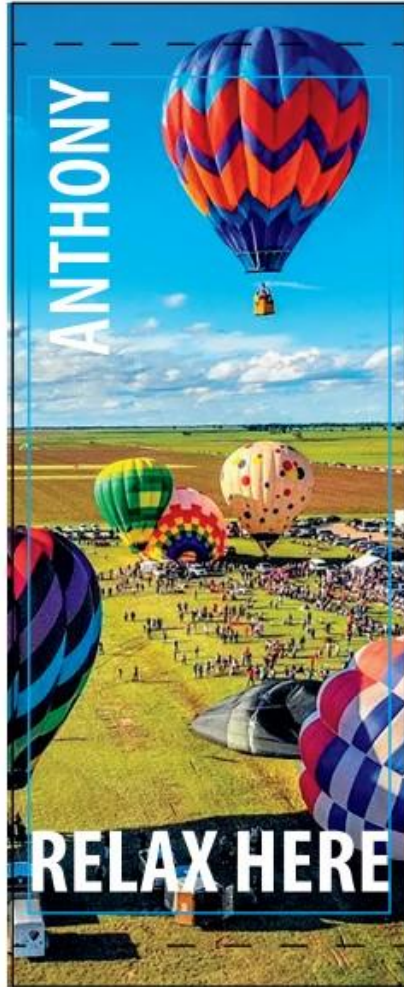
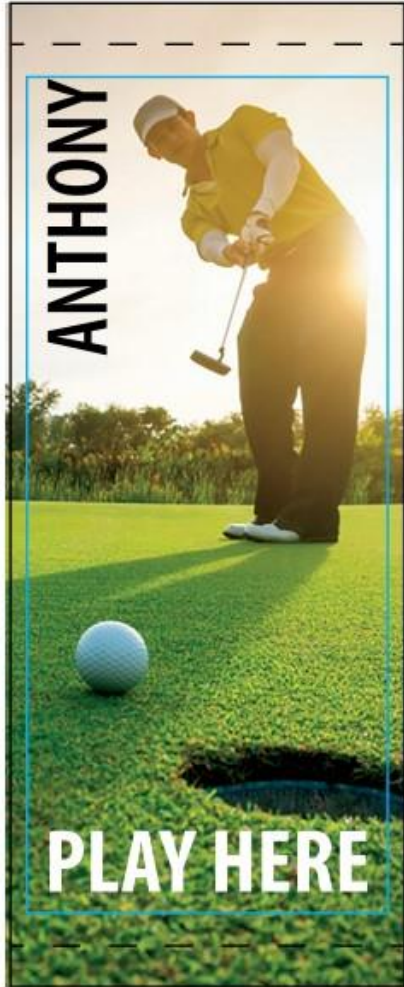
## CITY OF ANTHONY

### 2023 Transfer List:

<b>FUNDS TRANSFERRING</b>		<b>TRANSFER AMOUNT:</b>	<b>PURPOSE OF TRANSFER:</b>
<b>FROM:</b>	<b>TO:</b>		
General Fund	Capital Improvement – Municipal Hall	\$424.00	Hall Rental Fees (20% is txfd to Cap. Imp.)
General Fund	Capital Improvement – Police Dept.	\$5,251.12	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.	\$8,023.12	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	\$11,930.00	Twensp 2,3,4 pay the city annually for rural fire services. 30% of these payments are txfd to Mun. Eqp. Fire Reserve. * 2023 only \$50 donation Eleanor Williams
General Fund	Capital Improvement – Street	\$218,147.40	Txfr'ing sales tax money from Street to Cap. Imp. to build for street repairs and CCLIP match. Also, txfr'ing Connecting Links.
General Fund	Economic Development Fund	\$15,000.00	2022 & 2023 ROZ dollars dedicated to Housing as Budgeted
General Fund	Economic Development Fund	\$93,942.68	Remainder of Demo & Dividend unspent dollars by EOY23 dedicated to housing as budgeted
General Fund	Mun. Equipment-Street	\$32,000.00	Street sweeper replacement
Electric Utility Fund	Capital Improvement-City Building	\$28,752	Replenish City Building Remodel as Budgeted
Electric Utility Fund	General Fund	\$166,991.08	Money generated by our customers for our electric utility (City's franchise fee). 100% is txfr'd to General Fund.
Electric Utility Fund	Equipment Replacement – Electric Dept.	\$268,589.40	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	\$50,000 pr year to build for 3 yr tree trimming
Electric Utility Fund	Electric/equip Replacement	\$200,000.00	Mun Equipment Dist as budgeted
Electric Utility Fund	Electric/Equip Replacement	\$213,000.00	Mun Equipment Prod as budgeted
Electric Utility Fund	Capital Improvement-Elec Dist Dept	\$230,000.00	Elect Dist Capital Projects as budgeted
Electric Utility Fund	Capital Improvement-Elec Prod Dept	\$123,000.00	Elect Prod Capital Projects as budgeted
Sewer Utility Fund	General Fund	\$29,250.00	Franchise Fee - Budgeted txfr amount from Sewer to General.
Sewer Utility Fund	WWTF Loan Fund	\$154,597.08	Txfr'ing money from Sewer to the WWTF Loan fund to build for payment.

Sewer Utility Fund	Wastewater Lagoon Cleaning Reserve	\$10,800.00	Budgeted txfr 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
Sewer Utility Fund	Capital Improvement -Sewer	\$32,000.00	Capital Improvement Sewer fund as budgeted(From balance of loan sewer loan payment reduction, one-time transfer)
Sewer Utility Fund	Capital Improvement-Sewer	\$20,000.00	Capital Improvement Sewer fund as budgeted
Sewer Utility Fund	Sewer Equipment Replacement	\$20,000.00	Equipment Replacement Sewer as budgeted
Water Utility Fund	General Fund	\$39,150.00	Franchise Fee - Budgeted txfr amount from Water to General.
Water Utility Fund	Capital Improvement – Lake Maint & Imp Fund & Lake Board	\$9,067.00	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	\$199,101.12	Txfr'ing money from Water to the 2013 USDA RD fund to build for loan payment.
Water Utility Fund	Water Debt Reserve	\$3,318.36	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.
Water Utility Fund	Water/Equipment Replacement	\$40,000.00	Mun Equipment Fund as budgeted
Water Utility Fund	Capital Improvement-Water Dept	\$50,000.00	Capital Improvement as budgeted
Recreation Fund	Capital Improvement – Pool	\$18,319.16	To build for Pool Repairs.
Recreation Fund	General Obligation Bond – Pool	\$22,905.00	This is the “PI” charge on the utility bills, it automatically goes into the Rec Fund. Each month we txfr \$1,908.75 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 txfr amount for the bond payment, is txfd from Rec to Cap. Imp. Pool Renovation to build for repairs (line item above).
Transient Guest Tax	Transient Guest Tax Approved	\$10,499.73	Monies approved by the Commission for Transient Guest applications are moved to this account for future payment.
Airport	Capital Improvement-Airport	\$20,000.00	2023 Budgeted Transfer for match
Airport	Capital Improvement-Airport	\$42,764.36	Cares Act Balance Transfer as Budgeted
Capital Impro-Airport	Airport	\$37,156.33	Local Match on Turf Runway





READ ADMIN REPORT FOR NOTES. Disregard the words at the bottom. They are not intended to be the words for that scene, just add on's.

**COURT REPORTING CASE REPORT**  
**OFFN DATES: 12/29/2023-01/31/2024**

**FOR OFFICER CODES: ALED-TPOT**

CASE NO	DEFENDANT'S NAME OFFICER'S NAME	TICKET NO	CRT DATE OFN DATE	FINE OFFENSE DESC	CRT COST	OFFN FEE	ACTN FEE	CASE TOTL	AMT PAID LST PYDT	AMT DUE
202400001	ETHERIDGE, ALEXA R. MANNING HERMAN	4804	2/13/24 1/10/24	54.00 SPEEDING 14 MPH OVER	74.50	23.50	.00	152.00	152.00 1/16/24	.00
202400002	GRAVES, JESSICA M. LEDEZMA ALEX	4786	2/13/24 1/12/24	.00 SPEEDING 19 MPH OVER	.00	.00	.00	.00	.00	.00
202400003	III, BENNIE F AUGHTMAN MANNING HERMAN	4800	2/13/24 1/20/24	.00 SPEEDING 10 MPH OVER	.00	.00	.00	.00	.00	.00
202400004	RAMOS, TORIBIO UBICO MANNING HERMAN	4965	2/27/24 1/21/24	.00 SPEEDING 11 MPH OVER	.00	.00	.00	.00	.00	.00

REPORT TOTALS      152.00      152.00      .00

**ORDER**

DATE: February 6, 2024

TO: Chance Smith  
526 S. Lincoln Ave  
Anthony, KS 67003

RE: 526 S. Lincoln Ave, Anthony, KS 67003

LEGAL: Lot Thirteen (13) in Block Eight (8) of Meig’s Addition, 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

- Chance Smith is in violation of Chapter VII, Article 2, of Anthony City Code.
- Chance Smith is ordered to abate the health nuisance within 10 Days of the receipt of this order.
- 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: **Mattress, Carpet Remnants, Piece of Porch Step Railing, Totes, a Couch with Cushions, Chairs, and Many Odds and Ends Within the Fence Line and Outside of Fence, and All Other Trash, Metal, Wood, Rock, etc. 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: **Chance Smith, 526 S. Lincoln Ave, Anthony, KS 67003.**

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:













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

**Re: City Clerk/Administrator Report**  
**2/6/24**

**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 January 16, 2024 Regular Meeting Minutes
2. Appropriation Ordinance NO 3183 \$391,391.99
3. Approve 01.30.2024 Payroll \$60,241.78
4. Approve Recommendation to appoint Sami Francis to the Recreation Commission to fill the unexpired term of Jessica Bradley until 2026.
5. Approve Purchase of Auger for Vulcan Press at Sewer Plant from Ray Lindsey \$7,266.00

*This was approved via email by unanimous direction so we could get it ordered.*

6. Approve to Bid Out Repair Work for High Service Pump #1 (East Pump)

*We have discussed this before, that once we got pump #2 repaired, we would fix pump #1. Pump #2 is all done now (except getting the VFD set to work correctly), but the main repairs were completed a long time ago. I cannot find in minutes where I had approval to go ahead and send out for bids to correct pump#2 but we need to get that started so I am placing it here to get it recorded so we can get bids out. Pull this off consent if you want to discuss further. I just thought we have discussed this but could not find in minutes to proceed with bids.*

7. Bank of the Plains Resolution COD 5000004134-Trail Grant Fund for \$300,000-Reinvestment of COD 135566 \$471,455.11

*This is a renewal. We originally invested this for 6 months, which is now up, we are renewing only \$300K of the initial investment for another 6 months to gain a little more interest but keep a portion of the funds that we will need to start the project liquid.*

**PUBLIC HEARINGS - NONE**

**REGULAR BUSINESS**

8. Request to Waive Municipal Hall Rental Fees - Higher Grounds
9. Harper County Core Communities - Devan Ball

*Devan has requested to be on the agenda to seek another donation from the city. The city gave them \$1,000 once several years ago but never added them to the list of annual approvals. We may have*

**To: City Commissioners**  
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*given twice but our software is not working right now for me to check. I will prior to the meeting. We have not reviewed our annual list of approvals because the Commission wanted me to track for one-year who asked but was not approved since they are not on the list in case you want to change it. We have not been tracking for a full year yet.*

10. Request to Insert Boy Scout Food Drive Flyer in Utility Bills- Justin Ricker

*Normally the city does not put flyers in the utility bills for community events and organizations. It tends to get to be too many and hard to decline some and allow others. The only exception has been PRIDE and only for the City Wide Clean Up. We did explain this to Justin, and he understands but he would like to come ask anyway since this event is for a food drive. I do not know which of the community food banks this drive will stock. He can provide further details.*

11. Request from County to Purchase Available lots in Block 23 in Anthony (211 N Anthony) - Commissioner Vornauf and Josh Teel

*The County will be here to discuss purchase of the lots east of the courthouse (old high school lots). The request this time would be for a different purpose than the relocation of the jail.*

12. Metal Art in Right of Way

*Commissioner Hatfield asked for this item to be on the agenda. I have tried to reach out to Strong's Insurance for a response on liability but do not have an answer yet.*

13. Anthony Recreation Annual Plan

*Emily will be here to present the annual rec plan as requested by the Commission (last year) and stated in the city code book.*

14. Bid Opening for MAG Meter

*This is the new meter needed for well #4 at Harper.*

15. 2024 Health Insurance Renewal

*See notes in Admin Report.*

16. 2024 CMB Licensing

*We will need to update the Commission about a possible procedural change and review of the 2024 CMB Licenses.*

17. KDOT AWOS & Beacon Project Funding

*See Admin Report Notes and the attachment to this agenda item to use as a reference sheet that I will explain during the meeting. We will need to decide which way we want to go to make up the shortage.*

18. Annual CRS Renewal and Annual Progress Report of Hazard Mitigation Plan Approval

**To: City Commissioners**  
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**Re: City Clerk/Administrator Report**  
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*Formality. I have to present this every year for the CRS Flood Plain renewal (the one that gives customers 10% off flood insurance at the lake). No changes.*

19. Approve 2023 Transfer List

*The regular annual approval of what was transferred per budget in 2023.*

20. Banner Update

*See Admin Report.*

21. Approve January 2024 Court Report

22. Health Nuisance 526 S. Lincoln SMITH 2024

**Admin Report:**

1. Staffing – The two new employees (Robert Chandler and Ashley Twyman) began work on January 29<sup>th</sup>. We usually wait a week or two before they come to the Commission meeting for an introduction so look for that around the 2<sup>nd</sup> meeting in February. This leaves the police department and city mechanic positions open.
2. Anthony Baseball Fields – I met with Rec Commission Chairperson Allen Finley to review the drainage issue at the ballfields. The Rec has had Wade Beal working with them for the last year or more to help plan remediation work on the fields to address various issues. They are now focusing on diverting more of the drainage and talking to the city about where to take it and what the impact would be. I have asked Allen for some additional information centering around the corrective plan for the main area that generates the flooding issue (west field), and how that is planning to be addressed/how much we are trying to divert, etc. He will get back with us. As we have additional info/more solid conclusions, it will be brought to the commission. Just wanted you to have a heads up that some conversations are taking place to deal with this drainage problem.
3. Lake Board Survey – The survey has been released for citizens to provide input on the Lake Board projects objective. You should all be seeing something in your utility bills, but I am enclosing a flyer in this packet as well. Please take the time to fill out a survey either on paper or electronically. The survey runs through April 30<sup>th</sup>. We will share the results of the survey with the Commission in May.
4. BASE Grant – I sent a pointed letter to Mies Construction on January 22, 2024. They forwarded the letter to the concrete company who I assume also forwarded it to their insurance company. The financial responsibility determination between the concrete company and the scale company is a battle between those two parties. Our responsible

**To: City Commissioners**  
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party is Mies Construction, Mies' responsible party is the concrete company. All parties have been in limbo pending the insurance claim processing and approval. Mr. Mies contacted me January 26<sup>th</sup> to let me know that on Monday they will be bringing some equipment to the site and will be putting a crew together to start work. I asked if that meant we finally had clearance from the insurance company and he said no, but they want to keep us on our project timeline and so they are just going to start fixing the problem even without the insurance payment. The concrete company, after reading the letter, has stepped up to say the same. They have assured Mies that they will have concrete for him if he wants to start the work. This speaks very highly of the integrity of these two companies: Mies Construction and Concrete Enterprises, who are guaranteeing their work at a cost of over \$1 million dollars to their direct pocket because they are standing behind this work even without financial payment from the insurance company, and even though neither of them was the cause or had fault of the defect. If there is any message, we should be clear about when asked of this ordeal it is that these companies stood behind their work and handled the situation well.

As of the Commission Meeting: most of the concrete should all be removed and the site recompacted, the hubs installed on Serenity and north West, and curb and gutter re-pouring should begin soon.

I do have a concern about public relations on this one. Many people are confused thinking this correction is costing the tax-payer money. I considered placing some information on the City's Facebook but as you know this has often also drawn more negativity than clarification. I could remove it if it does. Please let me know what you would like. I think something needs to go out.

I did meet with another interested builder on January 30<sup>th</sup>. This is another local builder. Tax credit application awards should be the first two weeks of February.

In addition, the 4<sup>th</sup> Qtr BASE grant report has been submitted. I am attaching a copy of the Anthony expenditure to date along with a copy of the original award amounts. I have not submitted a reimbursement request to HCCF for the City of Anthony direct expenses as of yet because we were waiting for the last grant payment to be received which just occurred this week. I will prepare a reimbursement for submission. Those figures are not reflected in the attached reports.

5. Solar Update – Larry and I met with Tyson McGreer with KMEA for an update on the solar project activity. If you recall, KMEA was investigating two possibilities: 1. Construct their own solar farm that we would contract 1-2 MWs to add to our power portfolio. 2. Assist several communities in pursuing a joint project where each community would have their own solar farm but obtain it on a regional approach to save cost by sharing resources for bidding, software, equipment purchasing and stock access for future maintenance inventory, etc. If the City of Anthony did not want to take a regional approach, KMEA would also assist us individually with RFP preparation, planning and engineering, etc. The following is a quick update on those efforts:



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Re: City Clerk/Administrator Report  
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1. KMEA did make it into the second round in the application process to construct a solar farm and was invited to actually submit an application for this purpose. However, after continued review and planning, KMEA has made the decision that the final numbers do not support their continued participation in this grant effort. This, at present, removes the consideration that Anthony may commit to contracting solar. That does not mean the opportunity may not resurface through another avenue in the future. It does mean, that the existing effort we had been following for KMEA to obtain a grant to construct a solar farm that Anthony would contract with has ended for now.
2. As you recall, our first effort at constructing our own solar farm was to obtain grant funds to pay for needed electric distribution work. If this is successful, due to the tax credit availability to construct a solar farm, we would want to start preparing actual financial reviews on the feasibility of Anthony constructing a farm. KMEA can assist with this as well. Funding discussions, probable cost reviews, rate impacts and planning will be the first steps to bring the tools to the Commission to decide if solar will bring enough of an advantage to Anthony's customers to warrant dedication to this effort. I plan to wait until we have word on the distribution grant before taking the next steps, then I will circle back with the Commission to see if you want us to work with KMEA to begin preparing the data for review.
6. Mural Grant and Permit – In order to apply for the KDOT permit for the Arts Center Mural on the highway, the county will have to approve a variance to the size of the sign. County regulations allow 40 sq ft and this sign is 702 sq ft. The county indicated that the sign does not qualify for grandfather approval because we are changing ownership. Jackie at the Appraiser's office tried very hard to review the codes to see if something would work but it does appear we will need to apply for a variance in order to move forward with the mural. The city cannot apply for the KDOT permit until the County Zoning signs off on it. We have made an application to Harper County for the variance. The hearing for the variance will be Tuesday March 19<sup>th</sup>. Only after we have the variance can the county sign the KDOT application, and only then can we send it in for approval. We are working on it.
7. CORE Communities – On January 18<sup>th</sup> I attended CORE's Community Assessment night. Anthony and other local leaders have participated in this night for the last several years to be available to answer participant questions and help support their local voice.
8. KDHE Cybersecurity – I attended part of the webinar from KDHE on Cybersecurity for water/wastewater. As you know we are still in the process of locking down the water plant to prevent a cybersecurity breach. In doing so, this will make SCADA access not as convenient for the on-call water staff. In addition, KDHE will be sending out surveys in the near future and we wanted to be prepared with what was going to be required and how to respond accordingly to the surveys. I attended part of the training and then had to be pulled away. I had Ashely attend the remaining portion on the following repeat day and she will be briefing me on the information I missed.

**To: City Commissioners**  
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9. Lake Boat Ramp – The bids were released again for the boat ramp with a bid opening date of March 5<sup>th</sup>.
10. End of Year Financials/Audit – Jamie and I worked for several days on the end of year financial review and transfers. There will be a 2023 transfer approval list on this agenda as there is every year showing the final transfers. I will review this list with you at the meeting. In addition, the audit has been scheduled for April 11<sup>th</sup> and we have received the first list of requested items from the auditor. This process will officially begin in the month of February. When Jamie and I reviewed the end of year data, the theme I suspected 6 months ago when we were preparing the 2024 budget is coming to pass. I see cash balances starting to be used. For many years we were able to build cash but with inflation, extra employment benefits, cost of insurance etc., we are seeing this start to turn course. I mentioned this at the last budget presentation and the end of year numbers (which I will review at audit time) will confirm that shift in trend. To be discussed more later.
11. Health Insurance Renewal – It is that time. Jamie and I met with Blue Cross and Karen with HUB to review the data and we have the official numbers. Brace yourself, we are looking at a 40% increase in premiums. I have had Karen review three other companies, and we did not find any that were comparable. Cheaper in premium yes, but the package options combined with reliability of coverage didn't make them viable comparatives. I am still looking but I do have this on the agenda to show you the Blue Cross options and go from there. Copies of the BCBS renewal options are in your packet. I will explain them at the meeting.
12. Lead Service Line Inventory Update – JEO Consulting is the company that KDHE hired to provide technical assistance to complete our inventory. We have started the process with JEO, Gary Taylor (the City's Certified Water Operator), and our water staff. The City of Anthony actually started this process over a year ago and has sent the survey out twice to customers, but then as staffing shortages occurred, this project received little activity. Now with JEO on board, we will pick up the work again on the data collection action, the first step in this inventory process. This part will be the lengthiest. We will continue work on this for the next several months and updates will be provided when milestones are completed. The initial phase with JEO will be:
  - a. Feb 23 – Another survey in utility bills.
  - b. Feb 28 – Media/News release to encourage voluntary participation (Facebook, Newspaper, Flyers around town, etc.).
  - c. Mar 25 – Door KnockersAfter these efforts have been expended, we will likely move into the phase of having to use staff time to contact customers to complete surveys or schedule a visit to the home by city staff. The final actions of this phase have not been solidified and likely will not until we see the success rate of the survey and know how many customer meters are left to obtain information from.
13. Airport –

**To: City Commissioners**  
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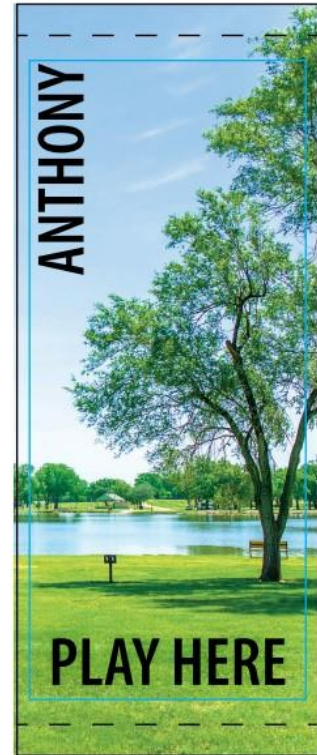
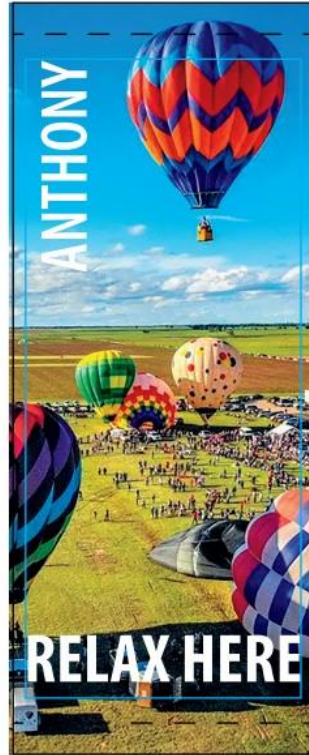
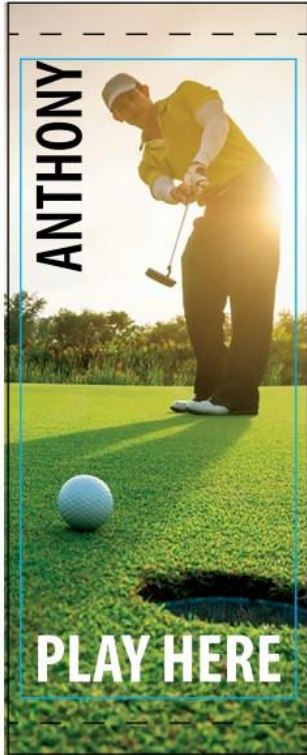
**Re: City Clerk/Administrator Report**  
**2/6/24**

- a. Annual Cap Plan - I have submitted the updated CIP to the FAA portal however, the portal is not functioning correctly and therefore one of the projects has not been submitted by the deadline. The FAA knows the system is having issues and they are working with us to accept the submission after the deadline. Hopefully, once that is corrected, the project list will be complete for FY25.
  - b. KDOT & Beacon Grant -I have updated match numbers to discuss so this item will be on this agenda. In the packet is a sheet I will explain and reference more during the meeting.
14. Lead Service Line Inventory Update – JEO Consulting is the company that KDHE hired to provide technical assistance to complete our inventory. We have started the process with JEO, Gary Taylor (the City’s Certified Water Operator), and our water staff. The City of Anthony actually started this process over a year ago and has sent the survey out twice to customers, but then as staffing shortages occurred, this project received little activity. Now with JEO on board, we will pick up the work again on the data collection action, the first step in this inventory process. This part will be the lengthiest. We will continue work on this for the next several months and updates will be provided when milestones are completed. The initial phase with JEO will be:
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- After these efforts have been expended, we will likely move into the phase of having to use staff time to contact customers to complete surveys or schedule a visit to the home by city staff. The final actions of this phase have not been solidified and likely will not until we see the success rate of the survey and know how many customer meters are left to obtain information from.
15. Municipal Hall – The Hall was treated by the Bug Guys on Saturday February 3<sup>rd</sup>. Larry Burke worked on deep cleaning the upstairs Monday and Friendship Meals worked on deep cleaning the basement as well. The Hall was reopened Tuesday morning. I have recommended an outreach effort to the Friendship Meals patrons with a letter and an educational flyer about how to identify bed bugs and how to treat them. It is in the best interest of the city to aid in trying to prevent a reoccurrence, as you know they can be very difficult to get rid of. I have attached the flyer to your packet that was handed out at Friendship Meals. We continue to communicate and work with Friendship Meals to encourage cleanliness, decluttering, and education and assistance for patrons. We will monitor this and have the facility reinspected by a professional for the next few months.
16. Banners – Yes, it is the dreaded word. As you know, the City Commission approved the lake photo banner as the one to go with for our main non-winter banners. Not necessarily because we were all satisfied but time was running out and we were well, tired honestly. There has been a small snag on the Harper side that has delayed the grant closing (we got an extension). The Banner company knew we weren’t really happy with the final lake

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banner and sent two other options in case we wanted to consider them to go along with the lake one. Here they are (Don't pay attention to the words at the bottom, they just threw any word on to see if you even liked the photo and ideas):



I have no idea if you like this and I didn't even know if I wanted to bring it up, but I thought I should at least show you her work. There you go. I put this as a discussion on the agenda, reluctantly. But we can just say no, we do not want to entertain any further thoughts and go on when we get to it. Again, I just didn't know and decided to pass on her work.

# 2024 Anthony Lake Projects Survey



*Please take a moment to share your opinion and help us prioritize projects for Anthony Lake.*

The City of Anthony Lake Board has created a vision and action plan around enhancements for our community, specifically at Anthony Lake. The Lake Board goals include details around the development of both large and small projects. The Lake Board would like your input on the projects they have identified so far. Please take a quick minute to complete the Lake Survey to help rank the projects in order and share any suggestions for projects you might have as well. **Please limit surveys to one per person.** This survey will expire April 30, 2024.

There are two ways to complete the survey:

1. **PAPER** - Fill out the survey on the back of this form and return it to:  
City of Anthony, P.O. Box 124, Anthony, KS 67003. You may also leave it in the City Drop Box on the front of the city building at 124 S Bluff.
2. **ELECTRONIC** - Complete the survey electronically with the following links:

[Click Here to Complete the Survey Electronically.](#) Or use this QR CODE:





The following is a list of projects already identified. In your opinion, please rank these projects in order from 1-5, with #1 being highest interest and #5 being lowest interest.

\_\_\_\_\_ Full Hook-Up Camping Sites

\_\_\_\_\_ Renovate Campsite A Bathroom and Shower House with Flushing Plumbing

\_\_\_\_\_ Extend Walking Trail Around the Lake

\_\_\_\_\_ Tree Planting and Landscaping

\_\_\_\_\_ Other (You may enter your own project suggestion and include it in the 1-5 prioritization.) Explain your project or idea: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Are you a Resident of Harper County Kansas? \_\_\_\_\_ Yes \_\_\_\_\_ No

Are you interested in volunteering to help with any projects?

\_\_\_\_\_ Yes \_\_\_\_\_ No

If you answered yes to volunteer, please list your name, address, phone, and the topic(s) of interest you would like to help with. Your contact information will not be shared. It will only be used for the Lake Board to reach you.

Name: \_\_\_\_\_

Address: \_\_\_\_\_ City \_\_\_\_\_ St. \_\_\_\_\_ Zip \_\_\_\_\_

Phone: \_\_\_\_\_ Cell Home Work

Email: \_\_\_\_\_

Thank you for taking the time to complete this survey. The City of Anthony and the Anthony Lake Board appreciate your input in the project planning for Anthony Lake. Your opinion matters to us!

# BUDGET

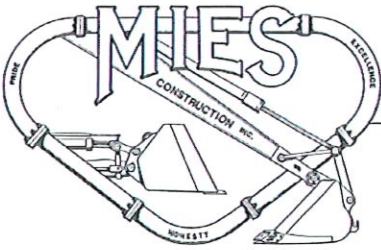
**HP CO Growth Initiative** **Please see OPC attachments for itemized details.**

SUB-PROJECTS	PROJECT COSTS	BASE GRANT	MATCH-ARPA (NEU)	MATCH-OTHER
<b>Sunrise 2<sup>nd</sup> Addition (Anthony)</b>				
Water Line Construction	\$ 275,140.00			
Sewer Line Construction	\$ 320,300.00			
Street Construction	\$1,569,800.00			
Surveying, Engineering, and Construction Observation	\$ 94,000.00			
Land Purchase (purchased April 2021)	\$ 10,052.00			\$ 10,052.00
Street Capital				\$264,062.96
ARPA			\$315,900.96	
<b>Sunrise 2<sup>nd</sup> Addition Total:</b>	<b>\$2,269,292.00</b>	<del><b>\$1,679,276.08</b></del>	<b>\$315,900.96</b>	<del><b>-\$274,114.96</b></del>
		<b>\$1,572,000</b>		<b>\$381,391.04</b>
<b>Sycamore Addition (Harper)</b>				
Water/Sewer Line Construction	\$ 455,350.00		\$171,666.00	
Engineering, Inspection, Legal, Admin and Contingency	\$ 204,907.50			
Street Construction	\$ 722,861.97			\$263,123.00
Engineering, Inspection, Legal, Admin and Contingency	\$ 289,144.79			
<b>Sycamore Addition Total:</b>	<b>\$ 1,672,264.26</b>	<del><b>-\$1,237,475.26</b></del>	<b>\$171,666.00</b>	<del><b>-\$263,123.00</b></del>
		<b>\$1,138,583</b>		<b>\$362,015.30</b>
<b>Harper Business Park (Harper)</b>				
Driveway Apron	\$ 16,460.00			\$6,420.00
Engineering, Inspection, Legal, Admin and Contingency	\$ 8,230.00			
<b>Harper Business Park Total:</b>	<b>\$ 24,690.00</b>	<b>\$ 18,270.00</b>		<b>\$6,420.00</b>
<b>Airport Industrial Park (Harper)</b>				
Sewer Line Construction	\$ 252,700.00		\$29,320.00	\$65,948.00
Engineering, Inspection, Legal, Admin and Contingency	\$ 113,715.00			
<b>Airport Industrial Park Total:</b>	<b>\$ 366,415.00</b>	<b>\$ 271,147.00</b>	<b>\$29,320.00</b>	<b>\$65,948.00</b>
<b>HP CO Growth Initiative Grand Total:</b>	<b>\$4,332,661.26</b>	<del><b>-\$3,206,168.34</b></del>	<b>\$516,886.96</b>	<del><b>-\$609,605.96</b></del>
	<b>\$4,332,661.30</b>	<b>\$3,000,000</b>	<b>\$516,886.96</b>	<b>\$815,774.34</b>

Actual grant award was \$3,000,000. Red amounts reflect that adjustment.

Anthony Local: \$697,292.00  
 Harper Local: \$635,369.30





1919 S.W. BLVD. • WICHITA, KS 67213 • (316) 945-7227 • Fax (316) 945-7799

January 29, 2024

Cyndra Kastens, CFM  
City of Anthony  
124 S. Bluff / PO Box 504  
Anthony, KS 67003

RE: Harper County Growth Initiative – Sunrise 2<sup>nd</sup> Addition to the City of Anthony, KS

Dear Ms. Kastens,

We wish to inform you that as of this morning, Monday, January 29, 2024, we have started the removal work on the defective concrete at the Sunrise 2<sup>nd</sup> Addition.

Mies Construction recognizes the urgency of this corrective work and is committed to delivering the best product to the City of Anthony.

Respectfully,

Earl Mies, President  
Mies Construction





## THE CITY OF ANTHONY

124 S. Bluff / P. O. Box 504  
ANTHONY, KANSAS 67003

(620) 842-5434  
FAX (620) 842-5753  
[www.anthonykansas.org](http://www.anthonykansas.org)

### IMPORTANT MESSAGE FROM THE CITY OF ANTHONY

Bed Bugs were discovered at the Friendship Meals facility (Municipal Hall Basement). The facility has been treated by a licensed professional extermination service and has been cleaned after waiting the recommended 48-hour quarantine period. However, reinfestations can occur. The City of Anthony is asking for your assistance to help prevent further occurrences at the Hall and the spread of bed bugs between patrons. Please adhere to the following:

1. If you see bed bugs at Municipal Hall, please report this immediately to the City Office by calling 620.842.5434.
2. If you currently have or suspect that you may have bed bugs in your home, we ask that you please help us prevent the spread of further infestation and ask for meal delivery until the problem is resolved. Bed bugs are great hitchhikers, and we will need your help to stop them from continuing to reinfest the Hall and spreading to the homes of other public patrons.
3. We do understand how overwhelming this can be to deal with at home. There is a fact sheet on the back of this letter that can provide some general information as well as a photo of a bed bug. The sheet focuses on places that serve food and hotels. Here is a link for more general information about bed bugs in the home: <https://www.cdc.gov/parasites/bedbugs/faqs.html> If you have followed the recommended guidelines for bed bug removal and are still struggling with them in your home, we would be happy to try to connect you to additional resources for assistance. Please contact 316.616.4112 for more information.

Thank you for doing your part to responsibly help the city maintain a community facility that is safe for all public patrons.

  
Cyndra Kastens  
City Administrator



# Food Safety & Lodging

## Bed Bug Control

Bed bugs are found all over the world and are constantly being dispersed via furniture, luggage and bedding. During the last decade, there has been a significant increase in the number of bed bug infestations reported in homes, hotels, apartments and cruise ships. Since 2005, there has been an increase in bed bugs reported in lodging establishments in Kansas. The challenge is to correctly identify bed bugs, prevent their spread, and eliminate bed bugs from lodging facilities.

### HOW TO IDENTIFY BED BUGS

- Immature bed bugs are light yellow or tan in color.
- Adults are brown or reddish brown.
- Adults are 1/8th of an inch in size and can be seen by the naked eye.
- Bed bugs are wingless, oval and flattened in appearance and crawl at a steady rate.
- Bed bugs are active mainly at night. During the daytime, they prefer to hide close to where they sleep. Their flattened bodies enable them to fit into tiny crevices – especially those associated with mattresses, box springs, bed frames, and headboards. Characteristically these areas are marked by dark spotting and staining, which is dried excrement of the bugs.
- In hotels and motels, the area behind the headboard is often the first place that the bugs become established. Mattresses, upholstered chairs, and sofas should be checked carefully, including seams, tufts, skirts, and crevices. Nightstands and dressers should be emptied and examined inside and out, then tipped over to inspect the woodwork underneath. Other common places to find bed bugs include: along and under the edge of wall-to-wall carpeting; cracks in wood molding; ceiling-wall junctures; behind wall mounts and picture frames; and under loose wallpaper.



### WHAT TO DO IF YOU SEE BED BUGS

- Report the presence of bed bugs or bed bug evidence to the regulatory authority (KDA at 785-564-6767) upon discovery.
- Use a licensed pest control operator to treat bed bugs.
- Since bed bugs can disperse throughout a building, it also may be necessary to inspect adjoining rooms.
- Each guest room that is infested must be cleaned prior to reinspection.
- Do not rent guest rooms that are infested until the infestation is eliminated and the regulatory authority has conducted a follow-up inspection to verify elimination of bed bugs.

### BED BUG HEALTH RISKS

- Bed bugs are spread to other facilities by guests and can be spread throughout your facility by guests and staff.
- Bed bugs feed by piercing the skin with an elongated beak through which they withdraw blood, causing itching and inflammation. Bed bugs usually bite people at night while they are sleeping. Severity depends upon the person. Many people develop an itchy red welt or localized swelling, which sometimes appears a day or so after the bite.
- A common concern with bed bugs is whether they transmit diseases. Although bed bugs can harbor pathogens in their bodies, transmission to humans is highly unlikely. Therefore, they are not considered a serious health threat. Their medical significance is mainly limited to the itching and inflammation from their bites.

### **Superintendent Report**

I have mainly been working in the front office answering the phone and assisting customers. Met with commissioner Hatfield at 102 N Main St. to look at the bug sculpture. After some discussion we agreed that the sculpture may be better suited to move it to the West to where no part of it is sticking out past the Northeast corner of the Country At Heart building.

### **Street Dept. Report**

Regular street grading at the lake, town, sewer plant, and power plant.

Spread sand on muddy roads at lake & in town.

Worked on alleys on North Jennings & North Lincoln.

Cut down several trees (5) in town from the tree list.

Removed broken tree limb on East Main.

Ran the street sweeper.

Continued to put up the new street signs. We are over  $\frac{3}{4}$  done and if the weather permits, we should be finished next week.

We have a few posts to put in for signs on North St. so it may be closer to spring when those are installed.

Patched a few potholes on Main, Springfield, and Jennings during the warmer weather.

### **Electric Dept. Report**

Installed 40 Banners on Main St.

Replaced triplex at 302 N. Lincoln.

Replaced a globe and light bulb for walking path at lake.

Quoted new service at 771 SE 80 Ave.

Disconnected power to Sky Palace. Cause of fire.

Retired Mc Donald's electric service.

Cut tree limbs on S. Springfield for pole change out.

Turned on power to Sky Palace.

Had 4 tires replaced on truck #3.

Worked on quotes for 2 new services.

Had Department Head meeting.

Cut broken tree limbs on east main.

Looked at running power to AWOS system at the Airport.

Turn on/off orders

Just Read Orders

Locates

### **Power Plant/ Lake Report**

Did some building maintenance around the plant and fixed some broken windows in the old part, I am guessing birds?

This last cold blast was a bit challenging but for the most part our heaters in the building and the boilers on the engines held up well.

The cotton gin is slowly rapping up gin season, LB has been working with the gin and KMEA to stay focused on our forecasted electric load and power market conditions and it's been a success in our power purchasing.

Normal everyday things with plant rounds and substation checks on equipment.

Been trying to compile some projects at the lake that need addressing before mowing season starts and I got to meet with CK to see what funding is available, with that in mind I am trying one more time to get the main mower at the lake replaced with something that better suits its workload.

Been doing some shop work on our trucks and some oil changes for the PD.

NC took HT with him to read meters this month for training in case we would need a backup person.

TM and HT have done some repairs on equipment and trucks at the fire station as they arise.

The lake was frozen over for several days, and the ice twisted the floating boat dock so we have pulled it back straight and are hoping that anchor poles will settle back down and hold it in place.

DB has been doing little projects all around the lake as well as the everyday rounds. Started changing oil and servicing the lake mowers.

### **Water Dept. Report**

Rounds.

Reset relay at trailer park lift.

Fix vacuum leak at mortuary lift.

Replaced bag filters at the plant.

Nitrate tests on the three running wells.

Built new door for the water tower shed.

Garage door repair at water plant.

Rounds.

Installed new door at water tower.

Chlorine delivery.

Green house check valve rebuild and replaced.

Took big red to Attica to jet a sewer.

Trouble shot Vulcan press and tore down.

Cleaned out the gritter and the step screen, fixed gritter.

Cleaned out trucks.

Tickets.

Look for info for the lead inventory.

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 02-06-2024

We arrested Rana McCrew for having no D.L., no insurance and illegal registration.

We investigated a case of I.D. theft.

We investigated a domestic disturbance in the 500 block of S. Kansas and arrested William L. Foss for domestic battery.

We served some Health/vehicle notices.

We wrote 20 warning citations and 4 citations.