City Commission Regular Meeting

Tuesday, January 19, 2021 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

AGENDA

OPENING

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

PUBLIC COMMENT

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

PUBLIC HEARINGS - None

CONSENT AGENDA

1. Approve Minutes - Regular Meeting Minutes January 5, 2021
2. Special Appropriations

    Fund #84 Electric Projects - KMEA $138,603.41, Magellan Project

    Fund #34 Capital Airport - Tommy Harmon $42,734.28, Relocation RPZ

    Fund #34 Capital Municipal Hall - Anthony Republican $55.20, Roof Bid Ad

3. Appropriation Ordinance No. 6079 - $127,248.82
4. Court Report December 2020
5. Resolution No. 1071 PRIDE Program 2021

REGULAR BUSINESS

6. Municipal Hall Fee Waiver Request - Garret Berry
7. Municipal Hall Roof Bids **Untable
8. Electric ECA Charges
9. Anthony Community Care Center Loan Pay Off

10. Health Insurance Renewal

11. KMEA Appointments - Director 1 Larry Berry Until 4/30/2023 and Alternate (Vacant) 4/30/2023

12. COVID Employee Leave (formerly eFMLA)

STAFF REPORTS

13. Administrator Report

14. Police Chief Report

EXECUTIVE SESSIONS

15. Executive Session to Discuss Annual Evaluation Pursuant to "Personnel Matters of Non-Elected Personnel, K.S.A. 75-4319 (b) (1)."

ADJOURNMENT

Standing Committees:

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

CITY OF ANTHONY

January 5, 2021

Regular Meeting

The Board of Commissioners of the City of Anthony, Kansas, met in a regular meeting in the City Commission Chambers at 6:00 p.m. with Mayor Gregory Cleveland presiding and the following Commissioners present: Lanie, Eaton, Smith and Hodson. Quorum present. Also present was Cyndra Kastens, City Clerk/Administrator; Kenny Hodson, Police Chief, Sherri Miller, Deputy City Clerk, Melinda Ewertz, Herman Manning, Chad Thompson, and Creighton and Teresa Cullop.

The Invocation was given by Mayor Cleveland.

CONSENT AGENDA APPROVED

The consent agenda was presented as follows:

1. Approve Minutes – Regular Meeting of December 15th, 2020
2. Appropriation Ordinance #6079 - $127,248.82
   12/22/20 Payroll $57,176.03
   1/05/21 Payroll $52,230.02

Mayor Cleveland asked if any items should be pulled from the consent agenda for further discussion. Mayor Cleveland made a motion to approve the consent agenda. Commissioner Lanie seconded the motion. Motion carried 5-0.

Mayor Cleveland asked the room if there were any public comments. There was the introduction of new city employees. Melinda Ewertz as Administrative Assistant of Utilities and Herman Manning and Chad Thompson as the new Police Officers.

BID OPENING – MUNICIPAL HALL ROOF

Sealed bids were opened by Commissioner Smith. Mayor Cleveland made a motion to table the Municipal Hall roof bids until the Admin and Larry Berry can review the bids. Commissioner Hodson seconded the motion. Motion carried 5-0.

AIRPORT ANNUAL ACIP/AIP PLAN

Darin Neufeld, EBH Engineer was present to review the Airport Annual ACIP/AIP Plan. The Airport Board is recommending the following as priority projects for FY22-26: Install AWOS System, Reconstruct Beacon and Supplemental Wind Cone, Rehabilitate Turf Runway, and Construct Parallel Taxiway. The Commission questioned the turf runway rehab. Darin will review the wind percentages to verify the need for the turf runway before we evaluate the ACIP next year. Commissioner Hodson made a motion to approve the ACIP/AIP Plan for 2022 as recommended. Commissioner Eaton seconded the motion. Motion carried 5-0.

HOUSING STANDARDS VIOLATION ABATEMENT
432 S ANTHONY

Admin Kastens informed the Commission that the abatement deadline for the housing standards violations at 432 S Anthony was January 1st, 2021. Chief Hodson confirmed that no corrective efforts had been done on the property. Creighton and Teresa Cullop were present to request support from the Commission to move forward on the City abating the property. After much discussion, the Commission guided the Admin to determine if the City is legally able to proceed with the demolition since this property is on the next tax sale list and to submit a request for bids for demolition of the property and return to the Commission with this information.

APPROVE NON-RESIDENT LAW ENFORCEMENT OFFICER
HERMAN MANNING

Mayor Cleveland made a motion to approve Herman Manning as a non-resident law enforcement officer due to lack of applications in the City of Anthony. Commissioner Eaton seconded the motion. Motion carried 5-0.

PURCHASE OF POLICE CAR

Chief Hodson presented bids from Newberry Auto to replace the 2014 police cruiser as follows: 2020 In-Stock Durango $30,634.00, 2021 Dodge Truck $31,980.00, and 2021 Durango $32,373.00. After discussion and guidance not to trade the existing police cruiser in as part of the purchase, Mayor Cleveland made a motion to approve the purchase of a 2021 Durango for $32,373.00. Commissioner Hodson seconded the motion. Motion carried 5-0.

OFFICER REPORTS

CHIEF OF POLICE REPORT

The Police Chief update the Commission on the following police department activity:
We investigated four burglaries to 4 vehicle and thefts of two vehicle in the 700 of north N. Madison
We investigated a burglary of a vehicle and theft in the 200 block of N. Madison
We investigated a burglary of a vehicle and theft in the 400 block of N. Jefferson
We investigated a burglary and theft in the 100 block of N. 4th
We investigated a stabbing in the 500 block of S. Anthony and arrested Brian Sandavol for aggravated kidnapping and attempted murder
We investigated an identity theft case in the 500 block of S. Kansas
We investigated the following cases in 2020
Criminal cases 145
Traffic accidents 25
Juvenile cases 24
Misc. cases 32

CLERK/ADMIN REPORT

The Admin provided a written report on the following: Promote Anthony, ADA Chair Lift, Lake Board, Building Demolition, Street Capital Planning, SPARKS, County Mask Order, EMC Fleet Audit, County Financial Programs, Airport Programs, Staffing, End of Year Transfers, and all department activities.

Mayor Cleveland made a motion that the Regular City Commission Meeting be adjourned. The motion was seconded by Commissioner Lanie. Motion carried 5-0.

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Cyndra Kastens, City Clerk/Administrator

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Gregory Cleveland, Mayor

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

Date: January 19, 2021
Payment Request Number: 10
Fund Paying Drawdowns: **84 Electric Project (Magellan Funds)**

PR#	DATE	Invoice/PO #:	Vendor:	Service:	Amount Paid	Invoice Total
1.	4/8/20		KMEA	Mid States(5361)Const Eng $43,025.50, Materials $15,121.95, Tx&Ship$1,396.45	$59,543.90	$59,543.90
2.	4/27/20	KMEA-AN-20-04	KMEA	Mid States(5381)Const Eng $58,272.50, Materials $21,655.18, Tx&Ship$1,676.47	$81,604.15	
2.				Solida Tree Service(16358) Clearing area for new line	$6,867.14	$88,471.29
4.	6/3/20	6/6/2064	VTA	5% Payment on Transformer (due upon drawing approval)	$ 26,471.95	$ 26,471.95
5.	5/25/20	KMEA-AN-20-05	KMEA	Mid States(5395)Const Eng$12,092.50, Materials $27,408.77, Labor$10,740, Tx$1918.61	$ 52,159.88	
6.				Border States 138 kV Circuit Switcher	$ 68,027.03	$ 120,186.91
7.	6/25/20	KMEA-AN-20-06	KMEA	Mid States(5407)Const Eng$5,232.50, Materials $168,675.20, Tx$11,807.26	$ 185,714.96	$ 185,714.96
8.	7/28/20	KMEA-AN-20-07	KMEA	Mid States	$ 84,075.51	$ 84,075.51
9.	8/17/20	2113-July	KMEA	Mid States	$ 345,896.73	$ 345,896.73
10.	9/14/20	2113-August	KMEA	Mid States Engineering, labor, materials, subcontractor work	$ 269,419.20	$ 269,419.20
11	9/25/20	61045 & 61043	VTA	85% Payment on Transformer (due upon delivery) and taxes ($34,413.54)	$ 484,436.69	$ 484,436.69
12	10/13/20	2113-September	KMEA	MidStates (Engineering 61,068.00, Materials 75,126.41, Linework 138,450.00)	$ 279,903.26	$ 279,903.26
13	10/13/20	2113-Ocotber	KMEA	Midstates (Engineering 65,589.50, Materials 47,518.04, Linework 77,288.59)	$ 193,722.39	$ 193,722.39
14	09/25/20	61044	VTA	10% Retainage on transformer being released	$ 52,943.90	$ 52,943.90
15	12/7/20	2113-November	KMEA	Midstates (Engineering 29,666.50, Materials 17,471.83, Linework 73,360.15)	$ 121,827.35	$ 121,827.35
16	1/11/01	2113-December	KMEA	Midstates (Engineering 19,712.50, Materials 8,481.82, Linework 109,815.36)	$ 138,603.41	$ 138,603.41
						$2,451,217.45

Original Estimation of Project $2,281,000.00
Actual Cost to Date: $2,451,217.45

Difference	($170,217.45)

Approved by: ________________________________

Greg Cleveland, Mayor

KMEA - Mid-States
618 N Santa Fe
Salina, KS 67401

Phone: 785-827-3631

INVOICE

Invoice Number: 2113-December
Invoice Date: Jan 11, 2021
Page: 1

Bill To:	Ship to:
City of Anthony PO Box 504 Anthony, KS 67003 USA	City of Anthony PO Box 504 Anthony, KS 67003 USA

Customer ID	Customer PO	Payment Terms	
Anthony		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Prepaid		2/10/21

Quantity	Item	Description	Unit Price	Amount
1.0	Incm - Projects	Construction, Engineering, and AutoCAD Labor, Mileage and Per Diem through December 2020 for the Anthony Magellan Project	19,712.50	19,712.50
1.0	Incm - Material Job	3/4" Copper Bus, Wildlife Guards, Clamps, Insulators, Lugs, Serial Port Cable	8,481.82	8,481.82
1.0	Incm - Subcontractc	Subcontractor for Line Work - Taxes already paid	109,815.36	109,815.36

Subtotal	138,009.68
Sales Tax	593.73
Total Invoice Amount	138,603.41
Payment/Credit Applied	
TOTAL	**138,603.41**

Check/Credit Memo No:

U.S. Department of Transportation **Federal Aviation Administration**	**Schedule C** **Claim of Rental Replacement Housing Payments** **(49 CFR 24.402)**

Section I - to Be Completed By Claimant

1. Name: Tommy Lee and Wanda F. Harmon	2. Project / Parcel: / 3-20-0002-L01 / I
3. What was the monthly rental rate for the dwelling you vacated? 758.00	4. Utilities that WERE included in rent. ☒ Electric ☒ Gas ☒ Water ☒ other (trash)
5. Is displaced household Low Income? ☒ Yes ☐ No	If Yes, Base Monthly Rent is lesser of 3. or 30% of Gross monthly income? Gross monthly income = $2132.20 30% of GMI = $639.66
6. What is the monthly rent of the replacement dwelling. 1600.00	7. Utilities that ARE included in rent. ☒ Electric ☒ Gas ☒ Water ☒ other (trash)

8. Signature of Claimants

Nancy Richardson	10-19-2020	Angela Dvorak	10-19-2020
Signature	Date	Signature	Date

Section II - To Be Completed By Agency

Base monthly rent of comparable replacement dwelling *(including Utilities).*	1600.00
Base monthly rent of replacement dwelling *(including Utilities)*	
Base monthly rent of acquired dwelling (Lesser of actual rent and utilities or if qualified as low income 30% of gross monthly income, see line 5) *(Note: USE Economic vs Actual Rent if little of no rent paid)*	639.66
Monthly Replacement Rental Cost	960.34
Amount Due Under This Claim: *(Monthly replacement cost times 42 months)*	40,334.28

	Payment Amount	Name / Signature	Title	Date
Recommended	40,334.28	Darin Neufeld, PE	Relocation Agent	10-19-20
Approved				

The RHP study for home sell to home purchase generated a RHP Value of $96,800

This RHP Rental study is based on a local landlord with multiple other listing placing a rental value on the residence of $400 per month. Past 12 month averages for water, electric, propane and trash were used to complete the subject property monthly rental rate as $758 per month.

The low income formula becomes the controller as the Gross Monthly Income is $2132.20. 30% of this GMI is $639.66, which is less than the monthly rental rate of $758.

The replacement dwelling rental value was derived from information from County Living (Assisted Living) in Anthony KS or $1600 per month to include similar four utilities only and Homestead of Wellington KS (Assisted Living) at a rate of $2555 per month to include similar four utilities only.

The difference between the GMI percentage and the replacement dwelling is $960.34 per month and $40,334.28 for the 42 month calculation period.

Item 2.

U.S. Department of Transportation
Federal Aviation Administration

Schedule A
Payment of Moving Costs -- Residential
(49 CFR 24.301)

1. Claimant Name:Tommy Lee and Wanda F. Harmon	2. Project/Parcel:3200002L01/I

3. Type of Payment claimed:

☒ Fixed payment $ ☐ Reimbursement of Actual Expense (Complete item 4 including any storage cost) ☐ Supplementary Claim for Storage Cost (Complete item 5)

4. Actual Moving Expenses (See below for Eligible and Non-eligible Expense)	Amount Claimed	For Agency Use Only
a. Moving Costs		
b. Transportation Costs - Families and Individuals (if any)		
c. Cost of Insurance (Move and Storage)		
d. Storage Costs (Complete item 5)		
e. Other: (Explain on Reverse Under Remarks)		
Total Amount Claimed	$ 0.00	$0.00
Less Amount of Advanced Payments (if any)		
Total Amount Due	$0.00	$0.00

5. Storage Cost (Complete only if personal property was moved to and from storage.)

Type of Claim:	Date Property Moved: TO Storage	Date Property Moved: FROM Storage	Storage Location:
☐ Initial ☐ Supplemental ☒ Final			☐ with Mover ☐ other location

6. Method of Payment:

☒ I (We) request the fixed payment.
☐ I (We) have paid the moving costs itemized above and, therefore, request payment to be made directly.
☐ I (We) have not paid the moving cost itemized above and, therefore, request payment to be made in advance to the mover and/or storage company or other contractors, in accordance with arrangements made in advance, and with my (our) consent, between the agency and the mover and/or storage company or other contractors.
☐ I (We) hereby request and authorize the moving cost to be incurred be paid directly to the mover and/or storage company or other contractors, in accordance with arrangements made, and with my (our) consent, between the agency and the mover and/or storage company or other contractors.

Signature [signature] Date 07/30/20 Signature Nancy Richardson Date 7·30·20

Eligible Moving Expenses

The actual, reasonable, and necessary expense for:

1. Transportation of individuals, families, and personal property from the acquired site to the replacement site not to exceed a distance of 50 miles, (unless the 50 mile limit is waived for cause by the agency).
2. Packing and unpacking, crating and uncrating of personal property.
3. Disconnecting, dismantling, removing, reassembling, and reinstalling relocated household appliances, and other personal property.
4. Storage of personal property as necessary intransit up to 12 months, (unless extended by the agency if necessary).
5. Insurance for the replacement value of the property moved and/or stored.
6. The replacement value of property lost, stolen, or damaged in the move, not through the fault or negligence of the displaced person, or his/her agent or employee; where insurance coverage for such items is not available at reasonable cost.

Ineligible Expenses

1. Cost of moving structures or other real property improvements.
2. Interest on a loan of funds for moving costs.
3. Additional expense because of living in a new location.
4. Personal injury.
5. Any legal fee or other cost for preparing a claim for a relocation payment or for representing the claimant before the agency.
6. Expense to search for a replacement residence.
7. Improvement to the replacement real property.

	Amount	Name - Signature	Title	Date
Recommended	2,400.00	[signature] Darin Neufeld	Relocation Agent	7/30/20
Approved				

Remarks: 8 rooms in house 3 storage buildings onsite
$1800 + 3 * $200 ⇒ $2400.00
used FHWA moving cost schedule for Kansas

☐ END - SAVE/NEXT FORM

#6080

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	NETWORK LABOR		225.00	44373	1/20/21
AFLAC	DEC BILL DUE JAN		208.52	1248979	1/21/21
AJ REPAIR	VEHICLE REMOVED323 N KANSAS		50.00	44372	1/20/21
ANTHONY CHAMBER OF COMMERCE	2021 CHAMBER DUES		120.00	44408	1/20/21
ANTHONY FARMERS COOP	GAS		23.60	44374	1/20/21
ANTHONY REPUBLICAN	XMAS GREETINGS		363.50	44375	1/20/21
ANTHONY VETERINARY CLINIC	STRAY DOG		150.00	44376	1/20/21
ATMOS ENERGY	GAS		1,237.14	44377	1/20/21
BAYSINGER POLICE SUPPLY	BELT		54.99	44378	1/20/21
CHAPARRAL HIGH SCHOOL	ROADRUNNER CLASSIC SPONSOR		25.00	44379	1/20/21
CITY OF ANTHONY	JANUARY BCBS		3,536.68	44409	1/20/21
COMPLIANCE ONE	MONTHLY CHARGES		18.75	44402	1/20/21
EMERGENCY FIRE EQUIPMENT CO	FIRETRUCK PARTS		347.44	44380	1/20/21
GALLS, LLC	OFFICER PANTS,SHIRTS, CLOTHING		720.91	44381	1/20/21
GENE'S HEARTLAND GOODS	XMAS TRAYS		70.90	44382	1/20/21
GREAT-WEST FINANCIAL	1/19 PAYROLL		296.43	1248983	1/20/21
HAZEL'S SHEET METAL INC	HALL FILTERS & HDWE		213.35	44384	1/20/21
HOME LUMBER & SUPPLY INC	RODS		49.96	44385	1/20/21
HOSPITAL DIST 6 OF HARPER CO	ROBERT HENRY LAB/EMERG VISIT		515.00	44386	1/20/21
HUB INTERNATIONAL	JAN BROKER FEE		51.00	44412	1/20/21
IRS PAYROLL TAXES	1/19 PAYROLL		4,538.00	1248984	1/20/21
JUSTICE BATTERY CO.	FIRE TRUCK ENGINE		2,977.90	44387	1/20/21
KANSAS MUNICIPAL JUDGES ASSOC	2021 DUES		25.00	44415	1/20/21
KANSAS MUNICIPAL UTILITIES	1ST QTR DUES		332.34	44416	1/20/21
KANSAS PEACE OFFICERS	KPOA MEMBERSHIP RENEWAL 2021		25.00	44417	1/20/21
KANSAS STATE TREASURER	NOV & DEC COURT FEES		385.00	44389	1/20/21
KPERS	1/19 PAYROLL		3,483.43	1248985	1/20/21
KS DEPT OF REV-WITHHOLDING	1/19 PR		803.14	1248982	1/20/21
LARRY'S HOMETOWN MKT.	SUPPLIES		69.63	44396	1/20/21
LD ENTERPRISES INC	SPECIAL USE STICKERS		30.00	44418	1/20/21
REBECCA MENDOZA	PICK UP 2 DOGS		20.00	44419	1/20/21
BRAD MILLER	MILEAGE P/U DARREL RETIREMENT		70.18	44420	1/20/21
NAPA AUTO PARTS ANTHONY	PARTS		244.86	44398	1/20/21
OFFICE PLUS OF KANSAS	PAPER, CALENDAR, FOLDERS		127.75	44399	1/20/21
PHIL'S REPAIR	CAR WASH		113.30	44400	1/20/21
PIONEER CELLULAR	CELL PHONE-ON CALL		26.97	44421	1/20/21
SIRCHIE FINGER PRINT LAB.	TESTING SUPPLIES		88.10	44423	1/20/21
CHAD THOMPSON	PICK UP 1 DOG		10.00	44424	1/20/21
UNIFIRST CORPORATION	UNIFORMS		105.66	44404	1/20/21
US BANK VOYAGER FLEET SYS	FUEL		1,507.45	44426	1/20/21
VISA	ASFPM MEMBERSHIP 2021	318.23		1248977	1/20/21
VISA	EOY W-2'S & 1099'S	47.72	365.95	1248978	1/20/21
WATCHGUARD	WARRANTY FOR BODY CAMERAS		450.00	44405	1/20/21
WYATT TRASH SERVICE INC	HALL		276.00	44406	1/20/21
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	01 GENERAL OPERATING TOTAL		24,353.83		
WATER					
ADVANCED COMPUTERS	NETWORK LABOR		435.93	44373	1/20/21
AFLAC	DEC BILL DUE JAN		138.74	1248979	1/21/21
ANTHONY CHAMBER OF COMMERCE	2021 CHAMBER DUES		105.00	44408	1/20/21
ANTHONY FARMERS COOP	GAS		753.58	44374	1/20/21
ANTHONY REPUBLICAN	3RD QTR TREAS REPORTS		111.75	44375	1/20/21

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ATMOS ENERGY	GAS		293.78	44377	1/20/21
CHAPARRAL HIGH SCHOOL	ROADRUNNER CLASSIC SPONSOR		25.00	44379	1/20/21
CITY OF ANTHONY	JANUARY BCBS		3,863.16	44409	1/20/21
GENE'S HEARTLAND GOODS	XMAS TRAYS SHOP		28.29	44382	1/20/21
GREAT-WEST FINANCIAL	1/19 PAYROLL		32.15	1248983	1/20/21
HARPER COUNTY HEALTH DEPT	COURIER		26.00	44383	1/20/21
HOME LUMBER & SUPPLY INC	OFC, PAINT		270.54	44385	1/20/21
HUB INTERNATIONAL	JAN BROKER FEE		99.00	44412	1/20/21
IRS PAYROLL TAXES	1/19 PAYROLL		1,358.13	1248984	1/20/21
JUSTICE BATTERY CO.	SERVICE		187.04	44387	1/20/21
KANSAS MUNICIPAL UTILITIES	1ST QTR DUES		664.67	44416	1/20/21
KANSAS ONE-CALL SYSTEM, INC.	16 LOCATES		9.60	44388	1/20/21
KPERS	1/19 PAYROLL		1,158.83	1248985	1/20/21
KANSAS DEPT OF HEALTH & ENVIR	4TH QTR TESTING		82.00	44395	1/20/21
KS DEPT OF REV-WITHHOLDING	1/19 PR		214.16	1248982	1/20/21
LARRY'S HOMETOWN MKT.	SUPPLIES		19.79	44396	1/20/21
LD ENTERPRISES INC	BOAT STICKERS		533.33	44418	1/20/21
NAPA AUTO PARTS ANTHONY	#28, SHOP		121.62	44398	1/20/21
OFFICE PLUS OF KANSAS	PAPER, CLEANER, ENVELOPES		33.41	44399	1/20/21
PHIL'S REPAIR	CAR WASH		34.10	44400	1/20/21
PIONEER CELLULAR	CELL PHONE-ON CALL		73.02	44421	1/20/21
POSTMASTER	POSTAGE FOR BILLS DUE FEB 10		137.50	44422	1/20/21
RURAL WATER DISTRICT #2	SPILLWAY		215.50	1248981	1/20/21
UNIFIRST CORPORATION	UNIFORMS		45.18	44404	1/20/21
US BANK VOYAGER FLEET SYS	FUEL		538.24	44426	1/20/21
VISA	8 BATTERIES	258.46		1248977	1/20/21
VISA	EOY W-2'S & 1099'S	23.86	282.32	1248978	1/20/21
WYATT TRASH SERVICE INC	TRASH SVC		205.00	44406	1/20/21

02	WATER TOTAL		12,096.36		
ELECTRIC					
ADVANCED COMPUTERS	NETWORK LABOR		778.13	44373	1/20/21
AFLAC	DEC BILL DUE JAN		442.64	1248979	1/21/21
ANTHONY CHAMBER OF COMMERCE	2021 CHAMBER DUES		105.00	44408	1/20/21
ANTHONY FARMERS COOP	GAS		224.49	44374	1/20/21
ANTHONY REPUBLICAN	3RD QTR TREAS REPORTS		155.25	44375	1/20/21
AT&T	PLANT		163.81	44407	1/20/21
ATMOS ENERGY	GAS		460.14	44377	1/20/21
BORDER STATES INDUSTRIES, INC	STOCK		2,083.35	44394	1/20/21
CHAPARRAL HIGH SCHOOL	ROADRUNNER CLASSIC SPONSOR		25.00	44379	1/20/21
CITY OF ANTHONY	JANUARY BCBS		12,258.86	44409	1/20/21
NAAMAN CLARK	REIMB BOOTS		111.28	44410	1/20/21
EMG, INC	CONSULTING		1,000.00	44411	1/20/21
GENE'S HEARTLAND GOODS	XMAS TRAYS SHOP		45.25	44382	1/20/21
GREAT-WEST FINANCIAL	1/19 PAYROLL		291.47	1248983	1/20/21
HOME LUMBER & SUPPLY INC	OFFICE, FUSE		294.08	44385	1/20/21
HUB INTERNATIONAL	JAN BROKER FEE		99.00	44412	1/20/21
IRS PAYROLL TAXES	1/19 PAYROLL		3,957.99	1248984	1/20/21
KANOKLA NETWORKS	PLANT INTERNET		62.00	44414	1/20/21
KANSAS MUNICIPAL UTILITIES	1ST QTR DUES		664.66	44416	1/20/21
KANSAS ONE-CALL SYSTEM, INC.	16 LOCATES		9.60	44388	1/20/21
KMEA EMP2 OPERATING ACCOUNT	DECEMBER		138,760.59	44391	1/20/21
KANSAS MUNICIPAL GAS AGENCY	DEC		997.60	44390	1/20/21

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CHARGES		37.63	44393	1/20/21
KPERS	1/19 PAYROLL		3,251.59	1248985	1/20/21
KS DEPT OF REV-WITHHOLDING	1/19 PR		652.47	1248982	1/20/21
LARRY'S HOMETOWN MKT.	SUPPLIES		36.74	44396	1/20/21
LD ENTERPRISES INC	ENVELOPES, BILLING PADS		198.33	44418	1/20/21
MCI	PLANT LONG DIST		70.16	44397	1/20/21
NAPA AUTO PARTS ANTHONY	#16, #7 & SHOP		355.09	44398	1/20/21
OFFICE PLUS OF KANSAS	PAPER, CLEANER, ENVELOPES		33.40	44399	1/20/21
PHIL'S REPAIR	CAR WASH		31.70	44400	1/20/21
PIONEER CELLULAR	CELL PHONE-ON CALL		44.85	44421	1/20/21
POSTMASTER	POSTAGE FOR BILLS DUE FEB 10		275.00	44422	1/20/21
SUMMIT TRUCK GROUP LLC	#7 PUMP, CAP		424.39	44401	1/20/21
TECHLINE, INC	STOCK		1,232.75	44403	1/20/21
ULINE	LABELS & DRUMS FOR PCB		1,338.46	44425	1/20/21
UNIFIRST CORPORATION	UNIFORMS		222.24	44404	1/20/21
US BANK VOYAGER FLEET SYS	FUEL		510.70	44426	1/20/21
VISA	DEN FAUCET	62.42		1248977	1/20/21
VISA	MITCHELL SNAP ON	161.13	223.55	1248978	1/20/21
WYATT TRASH SERVICE INC	TRASH SVC		122.00	44406	1/20/21
	03 ELECTRIC TOTAL		172,051.24		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	DEC SALES TAX		9,252.37	1248976	1/20/21
	04 SALES TAX & STATE FEES TOTAL		9,252.37		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	NETWORK LABOR		379.69	44373	1/20/21
AFLAC	DEC BILL DUE JAN		71.66	1248979	1/21/21
ANTHONY CHAMBER OF COMMERCE	2021 CHAMBER DUES		70.00	44408	1/20/21
ANTHONY REPUBLICAN	3RD QTR TREAS REPORTS		64.40	44375	1/20/21
ATMOS ENERGY	GAS		99.26	44377	1/20/21
CHAPARRAL HIGH SCHOOL	ROADRUNNER CLASSIC SPONSOR		25.00	44379	1/20/21
CITY OF ANTHONY	JANUARY BCBS		2,727.88	44409	1/20/21
GENE'S HEARTLAND GOODS	SUPP		33.30	44382	1/20/21
GREAT-WEST FINANCIAL	1/19 PAYROLL		17.45	1248983	1/20/21
HOME LUMBER & SUPPLY INC	HEATER		36.99	44385	1/20/21
HUB INTERNATIONAL	JAN BROKER FEE		51.00	44412	1/20/21
IRS PAYROLL TAXES	1/19 PAYROLL		843.24	1248984	1/20/21
KANSAS MUNICIPAL UTILITIES	1ST QTR DUES		332.33	44416	1/20/21
KPERS	1/19 PAYROLL		698.73	1248985	1/20/21
KS DEPT OF REV-WITHHOLDING	1/19 PR		118.69	1248982	1/20/21
LD ENTERPRISES INC	ENVELOPES, BILLING PADS		198.34	44418	1/20/21
POSTMASTER	POSTAGE FOR BILLS DUE FEB 10		137.50	44422	1/20/21
UNIFIRST CORPORATION	UNIFORMS		24.93	44404	1/20/21
US BANK VOYAGER FLEET SYS	FUEL		276.56	44426	1/20/21
VISA	DEN FAUCET	12.86		1248977	1/20/21
VISA	EOY W-2'S & 1099'S	23.85	36.71	1248978	1/20/21
WYATT TRASH SERVICE INC	TRASH SVC		60.00	44406	1/20/21
	05 SEWAGE DISPOSAL TOTAL		6,303.66		

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
EMPLOYEE BENEFIT					
BCBS OF KANSAS	FEBRUARY		29,389.44	1248980	1/20/21
CITY OF ANTHONY	JANUARY BCBS		8,235.45	44409	1/20/21

10	EMPLOYEE BENEFIT TOTAL		37,624.89		
AIRPORT					
BORDER STATES INDUSTRIES, INC	CVR, 100A MCB		124.24	44394	1/20/21
GENE'S HEARTLAND GOODS	SUPP		1.99	44382	1/20/21
RURAL WATER DISTRICT #2	HARMON RPZ		38.00	1248981	1/20/21
VISA	PHONE		25.33	1248977	1/20/21
WYATT TRASH SERVICE INC	TRASH SVC		30.00	44406	1/20/21

12	AIRPORT TOTAL		219.56		
BOND & INTEREST					
KANSAS STATE TREASURER	MAIN TRAFFICWAY		1,487.50	1248986	1/20/21

24	BOND & INTEREST TOTAL		1,487.50		
RECREATION COMMISSION					
ANTHONY REPUBLICAN	HELP WANTED REC DIR		47.70	44375	1/20/21
TABITHA BANDY	REIMB MILEAGE 7/30-12/13/20		70.76	44370	1/14/21
STASHA MCCLURE	ANTHONY REC STICKERS		40.00	44371	1/14/21

26	RECREATION COMMISSION TOTAL		158.46		
CAPITAL IMPROVEMENT FUND					
ANTHONY REPUBLICAN	HALL ROOF BIDS		55.20	44375	1/20/21
TOMMY HARMON	RELOCATION RPZ		42,734.28	44413	1/20/21

34	CAPITAL IMPROVEMENT FUND TOTAL		42,789.48		
ELECTRIC PROJECTS					
KANSAS MUN ENERGY AGENCY	MAGELLAN PROJECT		138,603.41	44392	1/20/21

84	ELECTRIC PROJECTS TOTAL		138,603.41		
			==============		
	Accounts Payable Total		444,940.76		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	24,353.83
02	WATER	12,096.36
03	ELECTRIC	172,051.24
04	SALES TAX & STATE FEES	9,252.37
05	SEWAGE DISPOSAL	6,303.66
10	EMPLOYEE BENEFIT	37,624.89
12	AIRPORT	219.56
24	BOND & INTEREST	1,487.50
26	RECREATION COMMISSION	158.46
34	CAPITAL IMPROVEMENT FUND	42,789.48
84	ELECTRIC PROJECTS	138,603.41
	TOTAL FUNDS	444,940.76

PRUPDT00 Thu Jan 14, 2021 11:04 AM City of Anthony KS OPER: SF PAGE
12.08.20 PAID THROUGH 1/10/2021 COST CENTER REPORT JRNL 3538
CALENDAR 1/2021, FISCAL 1/2021 DATES 1/10/2021 -- 1/19/2021 2ND PROLL 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.	24.00	.00	.00	.00	24.00	971.18	.00	.00	.00	971.18	297.48
102	POLICE	677.00	.00	.00	.00	677.00	12234.37	.00	.00	.00	12234.37	2295.35
103	FIRE	10.00	.00	.00	.00	10.00	183.60	.00	.00	.00	183.60	.00
104	STREET	296.50	.00	.00	.00	296.50	6196.50	.00	.00	.00	6196.50	1072.05
105	GEN-ZONING	.00	.00	.00	.00	.00	134.62	.00	.00	.00	134.62	.00
230	WATER-LAKE	60.00	.00	.00	.00	60.00	900.00	.00	.00	.00	900.00	.00
232	WATER-DISTRIBUT	305.95	.00	.00	.00	305.95	3744.88	.00	.00	.00	3744.88	1419.04
233	WATER-COMM& GEN	85.60	.00	.00	.00	85.60	2074.60	.00	.00	.00	2074.60	.00
331	ELECTRIC-PROD	584.00	.00	.00	.00	584.00	7726.80	.00	.00	.00	7726.80	1665.86
332	ELEC-DISTRIBUTI	630.85	.00	.00	.00	630.85	8220.57	.00	.00	.00	8220.57	1643.52
333	ELECTRIC-COMM	114.40	.00	.00	.00	114.40	3495.83	.00	.00	.00	3495.83	620.00
533	SEWER-COMM & GE	32.00	.00	.00	.00	32.00	545.52	.00	.00	.00	545.52	.00
534	SEWER-TREATMENT	293.70	.00	.00	.00	293.70	3364.26	.00	.00	.00	3364.26	.00
5102	OT GEN POLICE	.00	40.50	.00	.00	40.50	.00	1168.70	.00	.00	1168.70	.00
5104	OT GEN STREET	.00	24.00	.00	.00	24.00	.00	795.96	.00	.00	795.96	.00
5232	OT WATER DIST	.00	7.25	.00	.00	7.25	.00	244.38	.00	.00	244.38	.00
5331	OT ELEC PROD	.00	5.50	.00	.00	5.50	.00	277.02	.00	.00	277.02	.00
5332	OT ELEC DIST	.00	6.50	.00	.00	6.50	.00	185.16	.00	.00	185.16	.00
5534	OT SEWER TREAT	.00	9.25	.00	.00	9.25	.00	330.90	.00	.00	330.90	.00
6102	SHIFT GEN POLIC	.00	.00	.00	.00	201.00	.00	.00	.00	.00	100.50	.00
99999	DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	484.62
	TOTAL	3114.00	93.00	.00	.00	3408.00	49792.73	3002.12	.00	.00	52895.35	9497.92

BALANCE SHEET
CALENDAR 1/2021, FISCAL 1/2021

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	48,695.35-	824,748.31
02-00-0010	WATER	56,415.11	752,350.53
03-00-0010	ELECTRIC	198,115.49	3,314,594.13
04-00-0010	SALES TAX & STATE FEES	9,293.42	21,610.83
05-00-0010	SEWAGE DISPOSAL	27,940.58	251,352.82
10-00-0010	EMP INSURANCE/BENEFIT	72,092.07-	136,235.61
12-00-0010	AIRPORT	221.91	180,953.49
14-00-0010	INDUSTRIAL DEVELOPMENT		40,115.55
16-00-0010	SERVICE DEPOSIT	650.00	61,004.83
17-00-0010	SPECIAL STREETS & HIGHWAY		115,661.93
18-00-0010	PUBLIC RELIEF		26,590.35
19-00-0010	WATER UTILITY RESERVE		103,333.10
21-00-0010	WWTF LOAN 2000		266,051.53
23-00-0010	WATER DEBT SVC RESERVE S2013		149,904.73
24-00-0010	BOND & INTEREST	1,487.50-	9,688.14
25-00-0010	LIBRARY		352.05
26-00-0010	RECREATION COMMISSION	29.24	88,005.60
29-00-0010	RECREATION	2,721.31	7,367.74
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		78,483.64
32-00-0010	SPECIAL PARKS & RECREATION		19,942.11
34-00-0010	CAPITAL IMPROVEMENT	31,757.49-	753,597.06
37-00-0010	GO BONDS S2010 POOL		12,893.17
40-00-0010	ELECTRIC UTILITY RESERVE		1,635,017.00
41-00-0010	EL UTIL S2017 REV BOND		640,308.16
43-00-0010	EL UTIL S2017 BOND RESERVE		214,897.50
45-00-0010	SEWER RESERVE		80,000.00
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		154,303.83
75-00-0010	COSTS OF ISS.ELEC BONDS 2013		2,421.53
81-00-0010	WASTEWATER LAGOON CLEANING		158,200.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		67,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		1,915,704.57
84-00-0010	ELECTRIC PROJECTS		170,217.45-
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		6,454.04
89-00-0010	TRANS GUEST APPROVED		13,720.00
96-00-0010	WAYNE DENNIS FUNDS		14,886.89
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		5,677.47
	PROOF	141,354.65	12,704,314.73

Fri Jan 15, 2021 11:29 AM

COURT REPORTING CASE REPORT

OFFN DATES: 12/01/2020-12/31/2020

Page

FOR OFFICER CODES: BARR-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
202000043	BARRY, SHAWN EUGENE THOMPSON CHAD	4380	2/23/21 12/08/20	60.00 SPEEDING 15 MPH OVER	74.50	23.50	.00	158.00	158.00 1/14/21	.00
202000044	NELSON, STATON L THOMPSON CHAD	4382	1/26/21 12/08/20	.00 FTY AT STOP OR YIELD SIGN NO/PROOF/INSURANCE	.00	.00	.00	.00	.00	.00

REPORT TOTALS	158.00	158.00	.00

RESOLUTION NO. 1071

A RESOLUTION DECLARING THE CITY OF ANTHONY TO BE AN OFFICIAL ENTRANT IN THE PRIDE PROGRAM FOR 2021.

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 PRIDE Program, 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 PRIDE 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 PRIDE Program for the year of 2021.

PASSED AND APPROVED THIS 19th DAY OF JANUARY, 2021.

____
Gregory Cleveland, Mayor

SEAL

ATTEST:

____
Cyndra Kastens, City Clerk/Administrator

To: City Commissioners **Re: City Clerk Report**
From: Cyndra Kastens **1/19/21**

Mayor Cleveland will be unable to attend this meeting.

CONSENT AGENDA

1. Approve Minutes - Regular Meeting Minutes January 5, 2021

2. Special Appropriations

   Fund #84 Electric Projects - KMEA $138,603.41, Magellan Project

   Fund #34 Capital Airport - Tommy Harmon $42,734.28, Relocation RPZ

   Fund #34 Capital Municipal Hall - Anthony Republican $55.20, Roof Bid Ad

3. Appropriation Ordinance No. 6079 - $127,248.82

4. Court Report December 2020

5. Resolution No. 1071 PRIDE Program 2021

   Note: The PRIDE Resolutions are annual resolutions.

REGULAR BUSINESS

6. Municipal Hall Fee Waiver Request - Garret Berry

   Garret Berry is part of a group that plays recreationally and competes in corn hole competitions and has been holding practice at Municipal Hall. They meet indoors due to winter weather and the need to maintain practice dates for competitions even when weather is bad (rain or snow). Garret has been paying $40.00 each week to do this for a few months now and will be asking the Commission to consider waiving the fee and allowing this group to continue to use the Hall recreationally for this purpose.

7. Municipal Hall Roof Bids **Untable

   Larry and I have reviewed the bids and will have a bid tabulation and a recommendation at the meeting.

8. Electric ECA Charges

   I will be visiting with the Commission on a review of the ECA Charge, how it is currently calculating, and any changes on the horizon with power costs and the City’s usage change.

9. Anthony Community Care Center Loan Pay Off

   The ACCC has sent a check in the amount of $10,750.00 to pay off the balance of an old loan they had with the City. I want to verify the action to be taken with this pay off.

10. Health Insurance Renewal

To: City Commissioners **Re: City Clerk Report**
From: Cyndra Kastens **1/19/21**

It's January. I will begin the process of renewing our health plan. As I begin, and since it has been a few years since we have done this, I want to confirm whether the Commission wants me to evaluate self-funding or not as part of this year's renewal options. Currently we are looking at about a 6.94% increase on health and a 3.14% increase on dental. I budgeted a 10% increase so financially, we are able to renew as is and remain within budget however, like always I will do a thorough review of financial options and present to the Commission. Should self-funding be a part of this for 2021?

11. KMEA Appointments - Director 1 Larry Berry Until 4/30/2023 and Alternate (Vacant) 4/30/2023

    It is time to renew Larry's KMEA Director #1 appointment. I would have just placed this on the consent agenda, but I wanted to verify that it is still the desire of the Commission to leave the Alternate vacant. When we renewed my appointment last year (Director 2) the Commission chose to just leave the Alternate vacant. You can either continue to leave it vacant or appoint someone else to the spot (such as Utility Commissioner). Directors are asked to attend meetings. Alternates would only do so in the event neither Director could attend. It is permissible to leave it vacant. That is at the sole discretion of the Commission and not uncommon at all, I just needed direction to make sure I am to leave it vacant until further notice.

12. COVID Employee Leave (formerly eFMLA)

    The federal eFMLA COVID leave (which required employers to give every employee 80 hours of paid leave for qualifying COVID related reasons in 2020) expired on December 31st. There have been many COVID related orders extended in January, but this was not one of them. Now, it is the discretion of each employer to decide if they want to issue additional COVID related paid leave or just start allowing their employees to use their sick leave. I will provide some direction at the meeting and give you a summary of what each surrounding local governmental entity is doing in regard to this issue.

STAFF REPORTS

13. Administrator Report

14. Police Chief Report

EXECUTIVE SESSIONS

15. Executive Session to Discuss Annual Evaluation Pursuant to "Personnel Matters of Non-Elected Personnel, K.S.A. 75-4319 (b) (1)."

Clerk's Report:

1. Property Tax Bill – The Senate moved rapidly this week to introduce, hear, and approve [SB 13](), a bill requiring a new notice and hearing process as part of local governments' annual budgeting. The bill passed the Senate 34-1 on Thursday, January 14. It will now have a hearing in the [House Taxation Committee]() Wednesday, January 20. The underlying concept is similar to SB 294/HB 2702 from 2020, which was vetoed by Gov. Kelly. Primarily, if a city intends to collect an additional $.01 in property taxes in its budget, it will have to perform an additional notice and hearing process. Significant changes exist, however, including increased

transparency for all local government (not just cities and counties). As with HB 2702, the property tax lid for local governments would be removed. I will keep you updated.

2. Mask Order – Harper County has extended the mask order until February 15th. A copy is attached for reference. No changes were made from the last order.

3. Sandridge Meters – Just to keep you posted, the revenue this month was $23,508.00. This revenue stream continues to drop affecting the early pay off plan. We need approx. $17,749 per month just to continue paying the current bond payment.

4. Oestmann Retirement – Darell retired from the City on January 15th. Due to COVID we did not have a retirement party but did manage a small lunch with immediate staff and distancing at the shop to honor him. Darell was given a gift card from the City and the guys gave him an old time clock (inside joke). There is a photo of Darell in your packet.

5. COVID-19 Vaccine – At this point it looks as though City employees (i,e, "Other Critical Workers") will be eligible to receive the vaccine in Phase III of the Vaccine plan. Police and Fire have already been offered the vaccine. I have instructed employees at the City of Anthony to add their names to the Harper County waitlist if they are interested in the vaccine, as instructed by the Health Department.

6. Building Demolition 112 S Jennings – We have had a set back with the Contractor securing their license with the City of Anthony, specifically waiting on his bond. Once we have the bond, I will issue the Notice to Proceed.

7. Property Abatement 432 S Anthony – I was able to visit with Richard Raleigh (who further consulted with Phil Unruh) and after much evaluation, they have concluded that there will be no legal issue as far as the County is concerned for the City to proceed with demolishing this structure. I will have bids go out and ready to open at the next Commission meeting.

8. Airport Land Relocation – As you will note on this AP, the relocation amount for Tom Harmon was finally approved by the FAA and we are issuing a check now in the amount of $42,734.28. This means the portion of the land acquisition that dealt with any funds to be paid to the homeowner are now complete. We will move forward in the bidding portion of the project to start relocating/removing the structures.

9. 2020 Census – The Census wrapped up and Jason Dean from the Census Bureau came to thank the City for the assistance we provided in aiding locally to promote citizens to complete and submit their Census data. He is showing early figures estimating a 90% success rate. A thank you is also enclosed in your packet.

10. Staffing – The Lake Caretaker position has hit the paper and a few applications are coming in. Still no applications for the other vacancies.

11. CCLIP FY22 Grant – The grant applications are open for the next round of CCLIP funding. Last year, we applied to fix the intersection at Main and Anthony (by Municipal Hall). The cost at tha

time was approximately $850,000, the match would be $0 to the City (except for non-qualifying funds, of which would be minimal like moving a utility if necessary etc…). If there are no objections from the Commission, I will have an updated application put together for the next Commission meeting to apply for the same intersection and try again this year. The only point of discussion would be if the City wanted to include match to promote better possibility of funding. When I bring the application to the next meeting, we can discuss that.

12. CID – The November CID report is enclosed.

13. Department Activities:

Street – Street sweeping, grading roads, tree cutting.

Water/WW – Terry has been out sick.

Electric Distribution – Took down Christmas Decorations
Looked at Tracy Copenhaver's service for DLS Underground
Fixed broken strand 7w 1/8 N
Worked on PCB Project
Turn On/Off and Just Read Orders
Locates

Electric Production – No report was submitted.

Mechanic – Reprogram vac truck to finalize repairs, diagnose no-start on digger truck and get the truck running, Install engine on #53 fire truck, #19 check fluids and get ready for the new officer to take to academy, replace batteries on #53, replace stop valves on boom cylinder on old bucket truck.

RESOLUTION No. 2021 -05

A RESOLUTION AND ORDER RELATING TO THE USE OF FACE MASKS OR OTHER FACE COVERINGS IN PUBLIC, WITHIN HARPER COUNTY, KANSAS

WHEREAS, securing the health, safety, and economic well-being of residents of Harper County Kansas is a top priority;

WHEREAS, Kansas is facing a crisis-the pandemic and public health emergency of COVID-19- resulting in illness, death, quarantine, school closures, and temporary closure of businesses resulting in lost wages and financial and economic hardship to Harper County Kansas Citizens;

WHEREAS, a State of Disaster Emergency was proclaimed for Harper County on July 6, 2020;

WHEREAS, as of this date in Harper County there have been 404 reported positive cases of COVID-19, including 15 deaths;

WHEREAS, K.S.A. 48-925 as amended by 2020 Special Session House Bill 2016, Sec. 33 allows the County Board of Commissioners to issue an order relating to public health that contains provisions that are less stringent than that of the Governor's statewide executive order;

WHEREAS, the Harper County, Kansas Board of County Commissioners after consulting with the local health officer regarding the Governor's executive order #20-68, finds that implementation of the full scope of the provisions in the Governor's executive order is not necessary to protect the public health and safety of those within Harper County, Kansas;

NOW, THEREFORE, pursuant to the authority vested to the Board of County Commissioners including authority granted by HB2016 we hereby direct and order the following:

1. Effective 12:01AM on Tuesday, January 12, 2021, any person in Harper County shall wear a face covering in public places when they are in the following situations:

    a. Inside or in a line to enter any indoor public space
    b. Obtaining services from the healthcare sector in settings including, but not limited to, a hospital, pharmacy, medical clinic, laboratory, physician or dental office or veterinary clinic. (Unless directed otherwise by an employer or Healthcare provider.)
    c. Waiting for or riding on public transportation.
    d. While outdoors in public spaces and unable to maintain a 6-foot distance between individuals (not including individuals who reside together) with only infrequent or incidental moments of closer proximity.

2. The following are exempt from wearing coverings pursuant to the provisions of the order:

    a. Persons age five and under – children age two years and under in particular should not wear a face covering because of the risk of suffocation;

b. Persons with a medical condition, mental health condition, or disability that prevents wearing a face covering – this includes persons with a medical condition for whom wearing a face covering could obstruct breathing or who are unconscious, incapacitated, or otherwise unable to remove a face covering without assistance;
c. Persons who are deaf or hard of hearing, or communication with a person who is deaf or hard of hearing, where the ability to see the mouth is essential for communication;
d. Persons for whom wearing a face covering would create a risk to the person related to their work, as determined by local, state, or federal regulators or workplace safety guidelines;
e. Persons who are obtaining a service involving the nose or face for which temporary removal of the face covering is necessary to perform the service;
f. Persons who are seated at a restaurant or other establishment that offers food or beverage service, while they are eating or drinking;
g. Persons in an office or retail setting provided they maintain a 6-foot distance between individuals with only infrequent or incidental moments of closer proximity;
h. Persons engaged in a church or religious gathering.
i. Athletes who are engaged in an organized sports activity that allows athletes to maintain a 6-foot distance between individuals with only infrequent or incidental moments of closer proximity;
j. Persons who are engaged in an activity that a professional recreational association, regulator entity, medical association, or other public-health-oriented entity has determined cannot be safely conducted while wearing a face covering;
k. Persons engaged in a court-related proceeding held or managed by the Kansas Judiciary; and
l. Persons engaged in any lawful activity during which wearing a face covering is prohibited by law.

3. Definitions:

   a. "Face Covering" means a covering of the nose and mouth that is secured to the head with ties, straps, or loops over the ears or is simply wrapped around the lower face. A face covering can be made of a variety of synthetic and natural fabrics, including covering may be factory made, sewn by hand or can be improvised from household items such as scarfs, bandanas, t-shirts, sweatshirts, or towels.
   b. "Public space" means any indoor or outdoor space or area that is open to the public; this does not include private residential property or private offices or workspaces that are not open to customers or public visitors.

4. Cities within Harper County retain the authority to issue or enforce equally or more restrictive orders or provisions.

BE IT FURTHER RESOLVED AND ORDERED that this resolution and order shall be effective upon execution of this document until February 15, 2021.

ADOPTED by the Harper County, Kansas Board of County Commissioners this 11th day of January, 2021.

HARPER COUNTY, KANSAS BOARD OF COUNTY COMMISSIONERS

Brian Waldschmidt

Brian Waldschmidt, Chairman

Jeff Vornauf, Commissioner

Darrin Struble, Commissioner

ATTEST:

Kelsie Murphy

Ruth Elliot, County Clerk

Kelsie Murphy Deputy County Clerk


ELECTRIC
Lathem
clear assorted

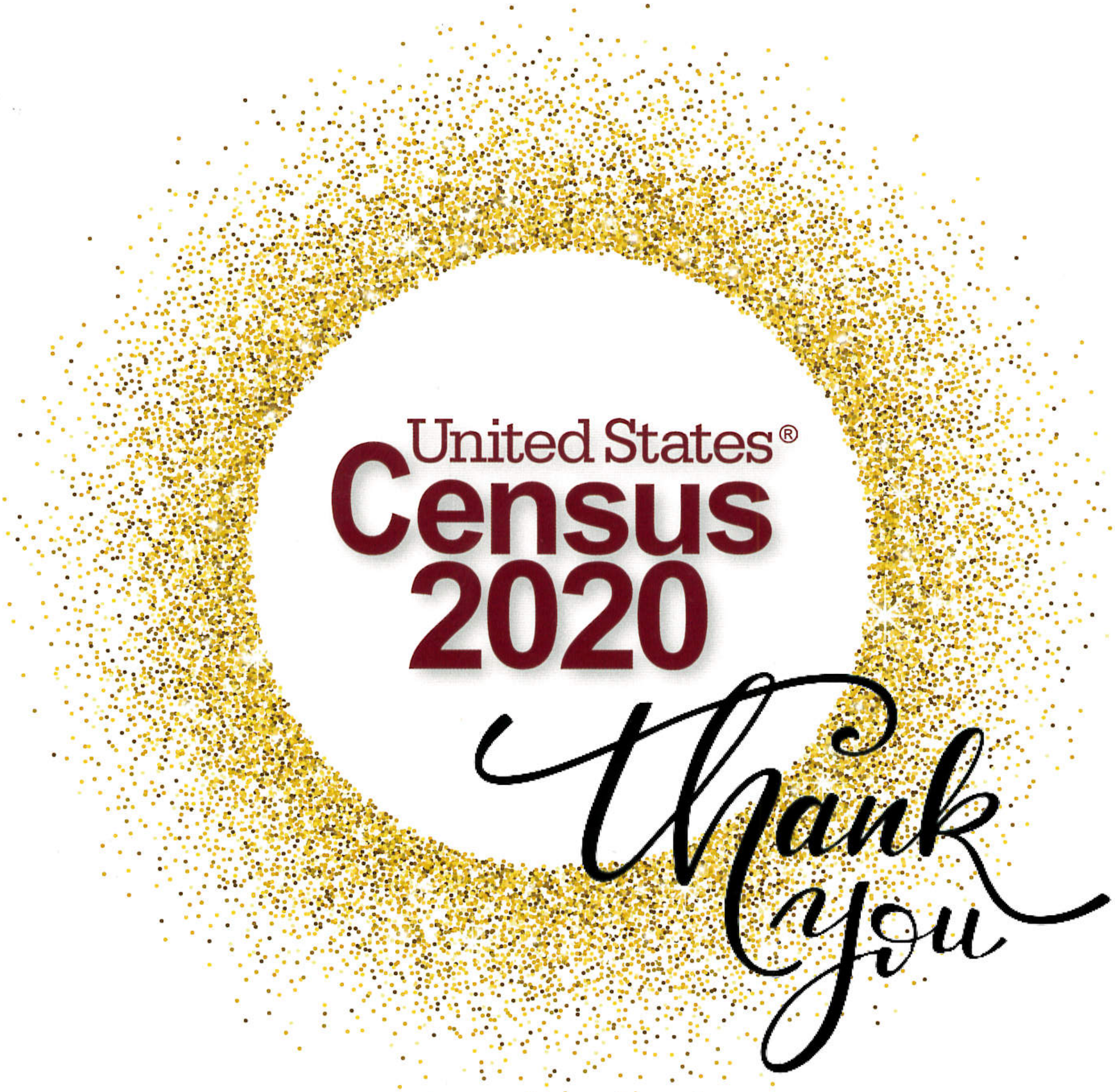
Tax money is rec'd via the Treasurer's Dept toward the end of each month

state distribution	2019 Carryover	January	February	March	April	May	June	July	August	September	October	November	December	Yr To Date	TOTAL
State Admin Fee Adjustment	$ (8,972.94)	-671.99	478.56	$0.00	$0.00	$0.00	$0.00	-$599.88	-$563.75	-$565.53	-$571.46	-$523.22		$ (3,017.27)	$ (15,007.48)
Anthony sales tax	$ 2,916,888.03	$ 30,557.50	$ 30,612.52	$ 21,879.92	$ 25,705.77	$ 27,239.97	$ 29,211.63	$ 28,614.16	$ 27,108.69	$ 25,963.72	$ 26,807.51	$ 25,287.72		$ 298,989.11	$ 3,514,866.25
Anthony use tax	$ 133,481.25	$ 2,739.04	$ 5,349.66	$ 2,644.47	$ 1,843.69	$ 1,175.55	$ 1,921.76	$ 1,406.23	$ 1,120.25	$ 1,405.33	$ 1,532.14	$ 907.46		$ 22,045.58	$ 177,572.41
County area use tax	$ 11,191.85	$ 2.82	$ 1.48	$ -	$ -	$ -	$ 1.02	$ 0.34	$ 7.07	$ -	$ -	$ -		$ 12.73	$ 11,217.31
County area sales tax	$ 40,851.28	$ 352.11	$ 58.98	$ 3,763.45	$ 118.04	$ 12.14	$ 1,273.35	$ 29.97	$ 16.09	$ 959.79	$ 303.59	$ 15.89		$ 6,903.40	$ 54,658.08
Revenue totals	$ 3,093,439.47	$ 32,979.48	$ 36,501.20	$ 28,287.84	$ 27,667.50	$ 28,427.66	$ 32,407.76	$ 29,450.82	$ 27,688.35	$ 27,763.31	$ 28,071.78	$ 25,687.85	$ -	$ 324,933.55	$ 3,743,306.57
	$ -														
Expenditures from Line 52 Populate	2,885,971.66	24,759.61	28,400.90	90,240.88	29,502.61	21,345.75	24,330.82	34,463.57	20,791.26	48,872.29	21,078.84	23,799.29	0.00	367,585.82	$ 3,253,557.48
Cash Balance	$ 207,466.82	$ 8,219.87	$ 8,100.30	$ (61,953.04)	$ (1,835.11)	$ 7,081.91	$ 8,076.94	$ (5,012.75)	$ 6,897.09	$ (21,108.98)	$ 6,992.94	$ 1,888.56	$ -	$ (42,652.27)	$ 164,814.55

FOR EXPENDITURE DETAIL $ -

Tru-Bldg exp is from the month that money was transferred to Hutch Bank before the 15th of each month

county receipt date	TOTAL	January	February	March	April	May	June	July	August	September	October	November	December	Yr To Date	TOTAL
state distribution	$ 3,093,439.47	$ 32,979.48	$ 36,501.20	$ 28,287.84	$ 27,667.50	$ 28,427.66	$ 32,407.76	$ 29,450.82	$ 27,688.35	$ 27,763.31	$ 28,071.78	$ 25,687.85	$ -	$ 324,933.55	$ 3,418,373.02
EXPENDITURES														$ -	$ -
75% PayOut To Bank	$2,328,032.89	$24,734.61	$27,375.90	$21,215.88	$20,750.63	$21,320.75	$24,305.82	$22,088.12	$20,766.26	$20,822.48	$21,053.84	$19,265.89		$ 243,700.18	$ 2,571,733.07
1st Nat'l Bk Hutch TransFee	$1,000.00	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00		$ 275.00	$ 1,275.00
Kaup Law Office	$24,103.00													$ -	$ 24,103.00
NRP Lawsuit / Deductible	$4,039.00													$ -	$ 4,039.00
Admin Fee Trans to General	$102,000.00													$ -	$ 102,000.00
Fees Assoc with Clawback Issue	$0.00											$4,508.40		$ 4,508.40	$ 4,508.40
Arts Center (The)	$25,000.00													$ -	$ 25,000.00
Anthony Farmers Coop	$21,116.50													$ -	$ 21,116.50
Cancun Mexican Res	$2,000.00													$ -	$ 2,000.00
Candoo dba Roadrunner	$3,800.00													$ -	$ 3,800.00
Cropland Insurance	$0.00													$ -	$ -
Crossroads Preg Center	$0.00													$ -	$ -
Eldringhoff Funeral Home	$24,194.54									$24,194.54				$ 24,194.54	$ 48,389.08
Ewertz, M - beautique by me	$7,725.00													$ -	$ 7,725.00
Farmhouse 5	$90,000.00													$ -	$ 90,000.00
Genes IGA	$0.00													$ -	$ -
HP Cnty Comm Foundation	$25,000.00													$ -	$ 25,000.00
Idle Hour (The)	$0.00									$3,830.27				$ 3,830.27	$ 3,830.27
J Mac Flowers	$9,765.41		$1,000.00											$ 1,000.00	$ 10,765.41
J Mac Flowers - 2020	$0.00				$8,726.98			$8,350.45						$ 17,077.43	$ 17,077.43
K Lanes Kloset	$18,305.26													$ -	$ 18,305.26
Kristy's Kafé	$2,645.57													$ -	$ 2,645.57
Kristy's Kafé	$6,516.00													$ -	$ 6,516.00
McClellan Law Office	$5,000.00													$ -	$ 5,000.00
Ministerial Assoc / Thrift Shop	$2,919.20													$ -	$ 2,919.20
Ministerial Assoc/ Food Bank	$10,686.00													$ -	$ 10,686.00
Higher Grnds Bldg - C Schmidt	$15,503.50													$ -	$ 15,503.50
Salon 124 Jennifer Autghman	$4,000.00													$ -	$ 4,000.00
Shepherd Oil Company	$69,000.00			$69,000.00										$ 69,000.00	$ 138,000.00
Snow Barn, The	$3,608.07													$ -	$ 3,608.07
Sporting Zone	$8,849.72													$ -	$ 8,849.72
Squash Blossom Boutique	$22,000.00													$ -	$ 22,000.00
Trotters #1	$2,562.00													$ -	$ 2,562.00
Trotters #2	$1,200.00													$ -	$ 1,200.00
West Street Body/Fender	$2,400.00													$ -	$ 2,400.00
Wheatridge Dev Inc	$28,000.00							$4,000.00						$ 4,000.00	$ 32,000.00
Whistle Stop	$15,000.00													$ -	$ 15,000.00
Total Expenditures	$2,885,971.66	$24,759.61	$28,400.90	$90,240.88	$29,502.61	$21,345.75	$24,330.82	$34,463.57	$20,791.26	$48,872.29	$21,078.84	$23,799.29	$0.00	$367,585.82	$3,253,557.48
Cash Balance	$207,466.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$164,814.55



THE U.S. CENSUS BUREAU HEREBY RECOGNIZES

CITY OF ANTHONY, KANSAS

as an invaluable member of the 2020 Census Community Partnership and Engagement Program. We appreciate the efforts you made in making the Partnership Program a success and helping achieve a successful 2020 Census.

Steven D. Dillingham

Steven D. Dillingham
Director U.S. Census Bureau

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 01-19-2021

We investigated a domestic disturbance in the 400 block of west main and arrested Pedro Tamez for domestic battery and possession of meth

We investigated a theft at Dollar General and turned the case over to the CA for possible charges

We investigated a domestic disturbance in the 400 block of west Main and arrested Pedro Tamez for aggravated battery and domestic battery

We investigated a theft in the 500 block of S. Bluff

We investigated one traffic accident with minor injuries

We picked up one juvenile female from her home and she was placed elsewhere