



City Commission Regular Meeting

Tuesday, September 17, 2024 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

AGENDA

OPENING

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

PUBLIC COMMENT

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

CONSENT AGENDA

1. Approve September 3, 2024 Regular Meeting Minutes
2. Special Appropriations:
 - Fund #34 Street Improvements-Pavement Maintenance Products-\$4,485 Crack Fill Equip Rental
3. Appropriation Ordinance No. 3198 \$269,154.05
4. Approve 09.10.2024 Payroll \$60,681.09
5. Approval to Submit to Bid for Street Lighting for Sunrise 2nd
6. Approve to Submit to Bid Sunrise 2nd Drainage Dirt Work
7. City of Anthony Investment Renewal:
 - Bank of the Plains COD 5000001106-Electric Meter Replacement \$1,000,000 Reinvestment- 24 months
 - Bank of the Plains COD 5000001270-Electric Reserve \$100,000 Reinvestment-24 months
 - Bank of the Plains COD 5000001254-Electric Reserve \$100,000 Reinvestment-24 months
 - Bank of the Plains COD 5000001262-Electric Reserve \$35,000 Reinvestment-24 months

Bank of the Plains COD 5000001114-Electric Bond Early Payoff \$2,000,000-Did not reinvest,
Bond Payment Nov 1, 2024

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. Open Bids for Anthony Lake Town Trail Engineering Services
9. Request to use Den as Dressing Room for Theatre Performances - Julianna Whisman - Arts Center
10. Request to Waive Hall Rental Fees for Chaparral Homecoming September 21st - Beth Zahradnik
11. Approve to Bid out South Mass Street Slurry Recondition Between Main and Grant
12. Anthony Community Empowerment Group Event Sign Request
13. Approve to Submit Kansas Water Office HB2302 Grant for Technical Assistance for the 16" Water Main
14. Approve to Rescind the July 2nd Motion to Approve the Lot Purchase Application, Lot Purchase Agreement, and Sunrise 2nd Addition Residential Covenants and Restrictions
15. Approve the Application, Conveyance Agreement and Declaration of Covenants, Conditions, and Restrictions for Sunrise 2nd Addition - contingent upon review and approval from the City Attorney, then to file the Covenants and Restrictions with the Sunrise 2nd Plat.
16. KHITC Discussion
17. Warrior Field Discussion

STAFF REPORTS

- [18.](#) Administrator Report
- [19.](#) Chief of Police report
- [20.](#) Departments Report

EXECUTIVE SESSION - NONE

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, September 03, 2024 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT

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

City Administrator Cyndra Kastens, Police Chief Kenny Hodson, Administrative Assistant of Utilities Robert Chandler, Randy and Jacquie Wiseley, Barbara Patterson and Joyce Kaup.

- Approval of Agenda

A motion was made to approve the agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

PUBLIC COMMENT

American Legion thanked the city for the ability to have the Veteran's Banners.

CONSENT AGENDA

1. Approve Regular Meeting Minutes August 20, 2024
2. Special Appropriations:

Fund #34 Street Improvements-EBH-\$4,386.64-Engineering FY25 CCLIP ANTHONY K44

Fund #34 Street Improvements-EBH-\$1,688.35-Engineering FY25 CCLIP ANTHONY K44

Fund #58 CDBG - SCKEDD - \$6,250.00- Admin FY23-HR-003

Fund #15 Economic Development - SCKEDD - \$2,000.00 - CDBG Env Review FY23-HR-003

- 3. Appropriation Ordinance NO. 3197 \$313,086.11
- 4. Approve 08.27.2024 Payroll \$61,289.51
- 5. Appoint Mikey Edwards to the Planning Commission for a Three Year Term to Expire 2027
- 6. Approve Pay Request #8 & 9 KDOT Project No. KA-6909-01 \$6,074.99 Engineering to EBH for FY25 CCLIP Main & Anthony
- 7. Approve Pay Request #1 CDBG Grant 23-HR-003 \$8,250.00
- 8. Approve August 2024 Court Report

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

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

9. Public Relief Fund Appointments

Commissioner Lanie, Commissioner Eaton and the City Clerk are the appointed members of the Investment Committee and signatory on the bank for this account. The Public Relief Committee still has one commission vacancy. A motion was made to nominate Jan Lanie to the Public Relief Fund Committee.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

10. Health Resolution No. 1146 411 S Springfield Ave Nemitz 2024

RESOLUTION NO. 1146

A RESOLUTION AUTHORIZING THE PUBLIC OFFICERS
OR OTHER AGENTS OF THE CITY TO ABATE HEALTH NUISANCES
AS AUTHORIZED BY ARTICLE 2 OF CHAPTER VII OF
THE CITY OF ANTHONY CITY CODE.

WHEREAS, it is in the interest of the City Commission that the health, safety, and general welfare of the citizens of the City of Anthony be maintained;

WHEREAS, that a health nuisance has developed in Fractional South, S Twenty-Five (25), T Thirty-Three (33), R07, Block Twenty-Eight (28), Lot Six (6) and S 5 LT Three (3), in the City of Anthony, Harper County, Kansas; as shown by the recorded Plat thereof, 411 S. Springfield Ave, Anthony, Kansas.

WHEREAS, Notice of Violations have been mailed to the property owner of record by certified mail to Israel Nemitz, 424 Stonegate Cir, Derby, KS 67037; Notice was delivered to property owner.

WHEREAS, the property owner has not alleviated the alleged violations nor requested a hearing before the City Commission within the time periods specified;

WHEREAS, the public officer and other agents of the City of Anthony presents this Resolution to the City Commission;

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to abate the conditions causing the violations at the end of September 13, 2024; and

BE IT FURTHER RESOLVED that 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.

Amount is due from property owner(s) for services rendered by the City of Anthony upon presentation of bill. Failure of property owner(s) to pay amount due may result in the City bringing an action in district court, or causing a special assessment to be levied on the property, or any other manner of collection provided by law.

ADOPTED at Anthony, Kansas, this 3rd day of September, 2024.

A motion was made to approve Health Resolution No 1146 411 S Springfield Ave Nemitz 2024.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

11. Kayak Club Anthony Lake – Wiseley’s

Administrator Kastens discussed the placement of the proposed Kayak Rental business at Anthony Lake which is currently being proposed to operate in the residential area rather than on public property like the other amenities at the lake. Randy and Jacquie Wiseley proposed a location on public property but would need a building for secure storage. The Administrator sought the Commission’s preferential direction as to the location of this new amenity at the lake. The Commission gave direction to pursue the possibilities of the Kayak Business on public property rather than a code change to allow the business to operate in the residential district. The Administrator and the Wiseley’s will visit with the Lake Board to discuss the topic further and evaluate joint possibilities with the Lake Board’s kayak storage rack project.

12. Lead Service Line Inventory

Administrator Kastens informed the Commission that over 1,000 surveys have still not been completed by water customers and therefore, the City will not have the survey inventory completed by KDHE's required October deadline. The City will continue to work on the effort which may include contracting with a service provider to aid customers in completing the survey. KDHE has mandated that if a survey is not returned, the city will be required to list the customer's plumbing as "unknown". The state will then consider any unknowns as lead until determined otherwise.

STAFF REPORTS

13. Department Reports

Department update activities were given from Power Plant, Electric Distribution and Water/Wastewater.

EXECUTIVE SESSION - NONE

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



Pavement Maintenance Products
1912 W. Harry Court
Wichita, KS 67213

Office: (316) 264-1180
Fax: (316) 264-1183
www.MAC52.com

Vendor # 160140

"Crack Fill EQ Rental"

34-04-0001

Item 2.

CUSTOMER COPY



INVOICE

2409-102391 PAGE 1 OF 1

SOLD TO

CITY OF ANTHONY
PO BOX 504
Anthony KS 67003

DELIVER

CITY OF ANTHONY
PO BOX 504
Anthony KS 67003

ACCOUNT	JOB
ANTHONY	0
SOLD ON	9/6/2024 9:21:27 AM
CUST PICKUP	
BRANCH	4000
CUSTOMER PO#	
STATION	M5
CASHIER	DH
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	DY	7010	Hot Pour Melter Rental		Y	300.0000	DY	1,200.00
4500	LB	3118	Deery 80102 (3405), sold per lb. (30 lb box)		Y	0.7300	LB	3,285.00

Payment Method(s)

Charge to Acct 4,485.00

KEXEMP 0.00% EXE: GOVERNMENTAL	SubTotal	4,485.00
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		4,485.00

Remit Payment to:

McConnell & Associates
1225 Iron Street
North Kansas City, MO 64116

Invoices due Net 30. A Finance Charge of 1.5% per month, or any part thereof, will be charged on all past due invoices.

Signature

BALANCE SHEET
CALENDAR 9/2024, FISCAL 9/2024

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	50,367.89-	1,017,996.44
02-00-0010	WATER	32,542.18	792,539.30
03-00-0010	ELECTRIC	76,728.75	1,122,393.49
04-00-0010	SALES TAX & STATE FEES	518.83-	39,903.29
05-00-0010	SEWAGE DISPOSAL	19,896.22	530,080.51
10-00-0010	EMP INSURANCE/BENEFIT	12,828.78-	363,464.64
12-00-0010	AIRPORT	12,882.63	170,177.21
14-00-0010	INDUSTRIAL DEVELOPMENT	.31-	21,293.85
15-00-0010	ECONOMIC DEVELOPMENT	7,246.89-	114,892.83
16-00-0010	SERVICE DEPOSIT	700.00	83,979.28
17-00-0010	SPECIAL STREETS & HIGHWAY	257.30-	292,269.19
18-00-0010	PUBLIC RELIEF		24,038.00
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WTF LOAN 2000	85,897.40-	51,242.84
23-00-0010	WATER DEBT SVC RESERVE S2013		100,129.30
24-00-0010	BOND & INTEREST	30,735.00-	3,707.38
26-00-0010	RECREATION COMMISSION	2,318.75-	29,361.08
29-00-0010	RECREATION	2,966.91	2,966.91
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		152,494.48
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	36,004.24
34-00-0010	CAPITAL IMPROVEMENT	17,771.45-	4,095,177.50
37-00-0010	GO BONDS S2010 POOL	26,037.50-	5,984.54
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		2,228,441.79
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		491,849.41
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
58-00-0014	CDBG	6,250.00-	6,250.00-
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		12,487.11
81-00-0010	WASTEWATER LAGOON CLEANING		190,700.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT	15,768.75-	141,005.86
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	10,485.08-	3,837,466.96
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		94,005.71
89-00-0010	TRANS GUEST APPROVED	500.00-	8.32
96-00-0010	WAYNE DENNIS FUNDS		12,869.72
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		3,232.45
		=====	=====
	PROOF	121,290.34-	19,179,167.88
		=====	=====

CLAIMS REPORT
 Check Range: 9/05/2024- 9/18/2024

3198

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	GINA'S COMPUTER & ACCESS		202.50	52133	9/18/24
ANDERSON WELDING	WELDING RODS		43.00	52134	9/18/24
ANTHONY FARMERS COOP	#53 RIES/BOLT CUTTERS		1,029.98	52136	9/18/24
ANTHONY GOLF CLUB	3RD QT GOLF BRD APPROPRIATION		8,000.00	52137	9/18/24
ANTHONY REPUBLICAN			167.90-	52138	9/18/24
ASSESSMENT STRATEGIES, LLC	PRE EMPLOYMENT EXAM		315.00	52139	9/18/24
AT&T	HALL WIFI		74.90	52132	9/18/24
ATMOS ENERGY	4033846667-MUNICIPAL HALL		327.98	52140	9/18/24
B&B ELECTRIC MOTOR CO	GOLF IRRIGATION SPARE PUMP		1,053.92	52141	9/18/24
BAUGHMAN CO	ZONING CONSULTING/CARPORT		375.00	52142	9/18/24
COMPLIANCE ONE	AUG'S MONTHLY CONTRACT/PRE-EMP		171.12	52187	9/18/24
CONCRETE ENTERPRISES, INC	STREET REPAIR-ANTHONY/WASHING		934.64	52145	9/18/24
ECOWATER SYSTEMS	PD WATER		21.00	52146	9/18/24
EMERGENCY FIRE EQUIPMENT CO	SVC BREATHABLE AIR COMPRESSOR		746.63	52147	9/18/24
FELD EQUIPMENT COMPANY, INC	MASK ADAPTERS/FILTERS/SAFETY		2,635.36	52148	9/18/24
ALLEN FINLEY	BOOT REIM-FINLEY		150.00	52149	9/18/24
GALLS INCORPORATED	PD UNLOCK GEAR		278.64	52150	9/18/24
BRETT GATES	REIMB BALL HITCH & WRENCH		20.40	52151	9/18/24
GENE'S HEARTLAND GOODS	SHOP WATER		105.84	52152	9/18/24
GRAB TEC	#33 BACKHOE GRABBER TEETH		516.00	52153	9/18/24
GREAT-WEST FINANCIAL	9/10/24 PR		504.49	12498907	9/17/24
HAZEL'S SHEET METAL INC	HALL FILTER/LIQUID ALIVE		243.17	52154	9/18/24
HOME LUMBER & SUPPLY INC	GROUND CONNECTOR/MENDING PLATE		69.31	52155	9/18/24
HOSPITAL DIST 6 OF HARPER CO	ARRESTEE MEDICAL	29.00		52156	9/18/24
HOSPITAL DIST 6 OF HARPER CO	PRE EMPLOYMENT	200.00	229.00	52195	9/18/24
IRS	9/10/24 PR		4,322.33	12498906	9/17/24
KANSAS DEPT OF AGRICULTURE	ANIMAL SHELTER LICENSE		335.00	52160	9/18/24
KANSAS MUNICIPAL UTILITIES	BEHIND THE WHEEL TRAINING		500.00	52162	9/18/24
KANSAS PAYMENT CENTER	9/10/24 PR		207.69	12498897	9/17/24
KANSAS STATE TREASURER	AUGUST COURT FEES		47.00	12498903	9/17/24
KANZA BANK	SEPTEMBER DURANGO		698.13	52159	9/18/24
KONE INC	HALL ELEVATOR MAIN CONTRACT		383.67	52166	9/18/24
KONICA MINOLTA BUSINESS SOLUTI	PD PRINTER SUPPORT		92.00	52167	9/18/24
KPERS	9/10/24 PR		2,804.06	12498904	9/17/24
KS DEPT OF REV-WITHHOLDING	9/10/24 PR		843.97	12498905	9/17/24
LARRY'S HOMETOWN MKT.	HALL BATTERIES/CLEANING SUPPL		70.73	52168	9/18/24
LEAGUE OF KS MUNICIPALITIES	PD STO/UPC		371.13	52170	9/18/24
MATTHEW W RICKE ATTY AT LAW LL	TRAVEL FOR COURT		385.00	52172	9/18/24
NAPA AUTO PARTS ANTHONY	#53 6 FILTERS/WIPERS/LIGHTS		1,082.05	52177	9/18/24
OFFICE PLUS OF KANSAS	PENS/PAPER/NOTEBOOK		21.90	52181	9/18/24
PAVEMENT MAINTENANCE PRODUCTS	COLD PATCH		845.06	52183	9/18/24
PHIL'S REPAIR	FIRE CAR WASH		121.75	52184	9/18/24
TERMINIX PROCESSING CENTER	AUG PD PEST CONTROL		244.99	52189	9/18/24
TIDEMANN ASSESMENT & CONS, LLC	PD PSYCH EXAM		450.00	52190	9/18/24
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		449.03	52191	9/18/24
VISA	MITCHELL TOOOL		67.00	12498901	9/17/24
WYATT TRASH SERVICE INC	MUNICIPAL HALL		276.00	52194	9/18/24

	01 GENERAL OPERATING TOTAL		32,498.47		

WATER					
ADVANCED COMPUTERS	EVENT LOGS/CHECKUPS/UPDATES		292.50	52133	9/18/24
ANSWER PRO	AUG TO SEPT SERVICE		95.00	52135	9/18/24

CLAIMS REPORT
 Check Range: 9/05/2024- 9/18/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ANTHONY FARMERS COOP	DIESEL		917.26	52136	9/18/24
ATMOS ENERGY	4014536644-WATER PROD		235.63	52140	9/18/24
BILL'S GENERAL REPAIR LLC	#64 GRASSHOPPER BLADES/AIR FIL		177.00	52143	9/18/24
CAMPSPOT	AUG MARKETPLACE		441.88	52144	9/18/24
COMPLIANCE ONE	AUG'S MONTHLY CONTRACT/PRE-EMP		6.06	52187	9/18/24
GENE'S HEARTLAND GOODS	SHOP WATER		85.25	52152	9/18/24
GREAT-WEST FINANCIAL	9/10/24 PR		79.89	12498907	9/17/24
HAZEL'S SHEET METAL INC	CONDUIT/PUMP/FITTINGS/TUBING		104.65	52154	9/18/24
HOME LUMBER & SUPPLY INC	REGAL TOOL/ANGLE VALVE/PINE/KE		212.40	52155	9/18/24
IRS	9/10/24 PR		2,563.93	12498906	9/17/24
JUSTICE BATTERY CO.			104.64	52158	9/18/24
KANSAS ONE-CALL SYSTEM, INC.	AUGUST ONE CALL		55.80	52163	9/18/24
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		19.95	52167	9/18/24
KPERS	9/10/24 PR		1,797.42	12498904	9/17/24
KS DEPT OF REV-WITHHOLDING	9/10/24 PR		482.07	12498905	9/17/24
LARRY'S HOMETOWN MKT.	OFFICE PAPER TOWELS/TRASH BAGS		54.48	52168	9/18/24
LEAGUE OF KS MUNICIPALITIES	GREG'S LKM CONFERENCE		125.00	52170	9/18/24
SHERRI MILLER	HRA PAYOUT 24/25 DEDUCTIBLE		375.00	52174	9/18/24
NAPA AUTO PARTS ANTHONY	GASKET/SCRAPPER/PLIERS/WASHER		374.65	52177	9/18/24
TAMMY NORMAN	30 W DEER RUN LEASE REIMB		282.83	52180	9/18/24
NUVEI	OFFICE CC FEES		67.07	12498899	9/17/24
OFFICE PLUS OF KANSAS	PENS/PAPER/NOTEBOOK		97.93	52181	9/18/24
PHIL'S REPAIR	WATER CAR WASH		10.00	52184	9/18/24
POSTMASTER	POSTAGE FOR BILLS DUE ON 10/10		150.00	52185	9/18/24
RURAL WATER DISTRICT #2	CAMPGROUNDS LAKE		393.32	12498902	9/17/24
GARY TAYLOR	CERT OP FEES AUGUST 2024		2,888.88	52188	9/18/24
THEIS DOZER SERVICE, INC	REPAIR DRIVE CHRHOLM MAIN BREA		359.60	52193	9/18/24
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		156.78	52191	9/18/24
USABUEBOOK	REAGENT WATER PLANT		216.16	52192	9/18/24
VISA	TRASH PUMP	67.03		12498900	9/17/24
VISA	WATER MAIN LEAK-PIZZA	91.97	159.00	12498901	9/17/24
WYATT TRASH SERVICE INC	LAKE		162.50	52194	9/18/24

02 WATER TOTAL 13,544.53

ELECTRIC					
ADVANCED COMPUTERS	EVENT LOGS/CHECKUPS/UPDATES		247.50	52133	9/18/24
ANSWER PRO	AUG TO SEPT SERVICE		95.00	52135	9/18/24
ANTHONY FARMERS COOP	GAV COUPLER/FUEL CAP/STRAPS		373.23	52136	9/18/24
ATMOS ENERGY	3063464792 PP NAUTRAL GAS		302.12	52140	9/18/24
BILL'S GENERAL REPAIR LLC	#37 GRASSHOPPER BELTS/BLADES		165.00	52143	9/18/24
COMPLIANCE ONE	AUG'S MONTHLY CONTRACT/PRE-EMP		6.06	52187	9/18/24
GENE'S HEARTLAND GOODS	SHOP WATER/ICE		143.22	52152	9/18/24
GREAT-WEST FINANCIAL	9/10/24 PR		617.25	12498907	9/17/24
HAZEL'S SHEET METAL INC	GALV NIPPLE		3.46	52154	9/18/24
HOME LUMBER & SUPPLY INC	GLURE/PRIMER/BLADES/KEY/PLYWOO		185.77	52155	9/18/24
IRS	9/10/24 PR		5,707.81	12498906	9/17/24
KANSAS MUNICIPAL UTILITIES	BEHIND THE WHEEL TRAINING		250.00	52162	9/18/24
KANSAS ONE-CALL SYSTEM, INC.	AUGUST ONE CALL		55.80	52163	9/18/24
KMEA EMP2 OPERATING ACCOUNT	AUG PURCHASE POWER		154,997.00	52165	9/18/24
KANSAS MUNICIPAL GAS AGENCY	MEMBERSHIP FEE		35.00	52164	9/18/24
KPERS	9/10/24 PR		3,864.25	12498904	9/17/24
KS DEPT OF REV-WITHHOLDING	9/10/24 PR		1,186.71	12498905	9/17/24
LARRY'S HOMETOWN MKT.	PIONEER FEED CLEANING SUPPLIES		6.00	52168	9/18/24

CLAIMS REPORT
Check Range: 9/05/2024- 9/18/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
LEAGUE OF KS MUNICIPALITIES	GREG'S LKM CONFERENCE		125.00	52170	9/18/24
SHERRI MILLER	HRA PAYOUT 24/25 DEDUCTIBLE		375.00	52174	9/18/24
NAPA AUTO PARTS ANTHONY	#7 BATTERY/TERMINAL/TAPE		758.55	52177	9/18/24
NEWBERRY FAMILY AUTO	#4 TOW		248.00	52178	9/18/24
NEWBERRY FAMILY MOTORS	#4 REPLACE FLUIDS		57.00	52179	9/18/24
NUVEI	OFFICE CC FEES		67.08	12498899	9/17/24
OFFICE PLUS OF KANSAS	PENS/PAPER/NOTEBOOK		97.93	52181	9/18/24
PHIL'S REPAIR	ELEC CAR WASH		40.50	52184	9/18/24
POSTMASTER	POSTAGE FOR BILLS DUE ON 10/10		300.00	52185	9/18/24
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		919.79	52191	9/18/24
VISA	PIONEER FEED	19.32		12498900	9/17/24
VISA	POWER PLANT LIGHT BULBS	762.83	782.15	12498901	9/17/24
WYATT TRASH SERVICE INC	POWER PLANT		132.50	52194	9/18/24
03 ELECTRIC TOTAL			172,144.68		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	AUGUST 2024		9,253.33	12498896	9/17/24
04 SALES TAX & STATE FEES TOTAL			9,253.33		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	EVENT LOGS/CHECKUPS/UPDATES		247.50	52133	9/18/24
ANTHONY FARMERS COOP	BATTERES/WEED BURNER/ROPE		117.30	52136	9/18/24
ATMOS ENERGY	4024346189-SEWER		297.61	52140	9/18/24
COMPLIANCE ONE	AUG'S MONTHLY CONTRACT/PRE-EMP		6.06	52187	9/18/24
GENE'S HEARTLAND GOODS	SHOP WATER		99.59	52152	9/18/24
GREAT-WEST FINANCIAL	9/10/24 PR		33.90	12498907	9/17/24
HAZEL'S SHEET METAL INC	4W SEWER CHARGER PER TAYLOR		252.07	52154	9/18/24
HOME LUMBER & SUPPLY INC	HDWE		12.71	52155	9/18/24
IRS	9/10/24 PR		1,168.76	12498906	9/17/24
KPERS	9/10/24 PR		851.21	12498904	9/17/24
KS DEPT OF REV-WITHHOLDING	9/10/24 PR		233.62	12498905	9/17/24
LARRY'S HOMETOWN MKT.	PIONEER FEED CLEANING SUPPLIES		8.55	52168	9/18/24
LEAGUE OF KS MUNICIPALITIES	GREG'S LKM CONFERENCE		125.00	52170	9/18/24
NAPA AUTO PARTS ANTHONY	#28 VAC TRUCK HOSE/TERMINALS		902.54	52177	9/18/24
NUVEI	OFFICE CC FEES		67.08	12498899	9/17/24
POSTMASTER	POSTAGE FOR BILLS DUE ON 10/10		150.00	52185	9/18/24
RAY LINDSEY COMPANY	LIGHTING ARRESTOR FOR WATER TO		298.02	52171	9/18/24
GARY TAYLOR	CERT OP FEES AUGUST 2024		1,509.45	52188	9/18/24
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		110.65	52191	9/18/24
USBLUEBOOK	MONITOR FOR WATER LIFT STATION		231.11	52192	9/18/24
VISA	PIONEER FEED		10.78	12498900	9/17/24
WYATT TRASH SERVICE INC	SEWER PLANT		60.00	52194	9/18/24
05 SEWAGE DISPOSAL TOTAL			6,793.51		
AIRPORT					
HEARTLAND MERCHANT	AIRPORT CC MACHINE		125.22	12498898	9/17/24
NAPA AUTO PARTS ANTHONY	#29 BLACK SILICON		9.29	52177	9/18/24
NEWBERRY FAMILY AUTO	#49 DIAGNOSTIC TEST		104.50	52178	9/18/24
WYATT TRASH SERVICE INC	AIRPORT		30.00	52194	9/18/24

CLAIMS REPORT
Check Range: 9/05/2024- 9/18/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	12 AIRPORT TOTAL		269.01		
ECONOMIC DEVELOPMENT					
ANTHONY REPUBLICAN	ECO DEVO LAKE-PROPOSAL ON BALL		253.00	52138	9/18/24
CYNDRA KASTENS	SUNRISE 2ND-BUILDING MEETING		97.15	52161	9/18/24
MATTHEW W RICKE ATTY AT LAW LL	ECO DEVO LAKE-PETITION		157.50	52172	9/18/24
MICHAEL HODSON	CARE REIMB-WILCOX		1,819.24	52173	9/18/24
	15 ECONOMIC DEVELOPMENT TOTAL		2,326.89		
RECREATION COMMISSION					
AMAZON CAPITAL SERVICES	POOL VAC PARTS		329.83	52129	9/12/24
DIRECTOR OF TAXATION	AUG REC'S SALES TAX		16.96	12498895	9/11/24
GENE'S HEARTLAND GOODS	POOL CON STAND		206.50	52130	9/12/24
IRS	9/10/24 PR		92.26	12498906	9/17/24
KS DEPT OF REV-WITHHOLDING	9/10/24 PR		.96	12498905	9/17/24
	26 RECREATION COMMISSION TOTAL		646.51		
SPECIAL PARKS & RECREATIO					
WYATT TRASH SERVICE INC	TENNIS COURTS		23.10	52194	9/18/24
	32 SPECIAL PARKS & RECREATIO TOTAL		23.10		
CAPITAL IMPROVEMENT FUND					
LD ENTERPRISES INC	5 QR CODE VINYL FOR LAKE		90.00	52169	9/18/24
MOTOROLA SOLUTIONS,, INC	PD RADIOS		734.80	52176	9/18/24
PAVING MAINTENANCE SUPPLY, INC	CRACK FILL EQ RENTAL		4,485.00	52182	9/18/24
RICKE'S HOME CENTER, LLC	AWOS TRENCHER RENTAL		480.00	52186	9/18/24
	34 CAPITAL IMPROVEMENT FUND TOTAL		5,789.80		
WATER\EQUIPMENT REPLACE					
BILL'S GENERAL REPAIR LLC	#63 GRASSHOPPER		15,768.75	52143	9/18/24
	82 WATER\EQUIPMENT REPLACE TOTAL		15,768.75		
ELECTRIC EQUIPMENT/REPLAC					
CONCRETE ENTERPRISES, INC	SUNRISE 2ND-CONCRETE FOR ELEC		457.36	52145	9/18/24
BRET MISAK	#4 ENGINE REPLACEMENT/WHEEL BA		9,638.11	52175	9/18/24
	83 ELECTRIC EQUIPMENT/REPLAC TOTAL		10,095.47		
	Accounts Payable Total		269,154.05		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	32,498.47
02	WATER	13,544.53
03	ELECTRIC	172,144.68
04	SALES TAX & STATE FEES	9,253.33
05	SEWAGE DISPOSAL	6,793.51
12	AIRPORT	269.01
15	ECONOMIC DEVELOPMENT	2,326.89
26	RECREATION COMMISSION	646.51
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	5,789.80
82	WATER\EQUIPMENT REPLACE	15,768.75
83	ELECTRIC EQUIPMENT/REPLAC	10,095.47

	TOTAL FUNDS	269,154.05

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	23.08	.00	.00	.00	27.18	1362.15	.00	.00	.00	1458.08	283.10
102 POLICE	409.20	.00	.00	.00	415.50	9647.12	.00	.00	.00	9811.32	1252.28
104 STREET	309.40	.00	.00	.00	327.77	6284.89	.00	.00	.00	6698.93	610.89
105 GEN-ZONING	4.76	.00	.00	.00	4.76	309.90	.00	.00	.00	309.90	.00
230 WATER-LAKE	74.40	.00	.00	.00	86.12	1232.13	.00	.00	.00	1425.88	78.58
231 WATER-PRODUCTIO	15.00	.00	.00	.00	15.00	347.25	.00	.00	.00	347.25	.00
232 WATER-DISTRIBUT	314.61	.00	.00	.00	326.99	3927.90	.00	.00	.00	4163.03	671.64
233 WATER-COMM& GEN	81.08	.00	.00	.00	90.36	2740.85	.00	.00	.00	2979.72	.00
331 ELECTRIC-PROD	488.00	.00	.00	.00	497.75	7231.68	.00	.00	.00	7559.77	810.27
332 ELEC-DISTRIBUTI	649.01	.00	.00	.00	664.73	10376.02	.00	.00	.00	10735.00	1508.59
333 ELECTRIC-COMM	116.22	.00	.00	.00	128.69	4871.24	.00	.00	.00	5192.21	207.84
533 SEWER-COMM & GE	32.41	.00	.00	.00	36.76	801.72	.00	.00	.00	913.69	.00
534 SEWER-TREATMENT	311.08	.00	.00	.00	321.39	3823.92	.00	.00	.00	4019.72	.00
2601 REC - GEN	33.50	.00	.00	.00	33.50	603.00	.00	.00	.00	603.00	.00
5102 OT GEN POLICE	.00	11.25	.00	.00	11.25	.00	330.73	.00	.00	330.73	.00
5231 OT WATER PROD	.00	1.25	.00	.00	1.25	.00	43.41	.00	.00	43.41	.00
5232 OT WATER DIST	.00	77.50	.00	.00	77.50	.00	2474.34	.00	.00	2474.34	.00
5331 OT ELEC PROD	.00	10.00	.00	.00	10.00	.00	388.85	.00	.00	388.85	.00
5332 OT ELEC DIST	.00	8.00	.00	.00	8.00	.00	439.88	.00	.00	439.88	.00
5333 OT ELEC COMM/GN	.00	5.25	.00	.00	5.25	.00	147.92	.00	.00	147.92	.00
5534 OT SEWER TREAT	.00	14.50	.00	.00	14.50	.00	573.33	.00	.00	573.33	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	130.25	.00	.00	.00	.00	65.13	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	421.80
TOTAL	2861.75	127.75	.00	.00	3234.50	53559.77	4398.46	.00	.00	60681.09	5844.99



IRA/CD Maintenance Form

Last Maturity Date: 9/13/2024

IRA/CD #: 5000001106

Customer: CITY OF ANTHONY

Balance at Renewal: \$ 1,000,000.00

Added to CD: \$ 0

Total: \$ 1,000,000.00

(Note: All IRA Contributions must have the accompanying Contribution form completed through Onboard Tax Plan)

Current Term 12 M

Change Term To: 12 M

New Maturity Date: 09/13/2025

Current Annual Percentage Yield: NA SINGLE MATURITY

New APY: 4.21%

Interest Disbursement Method DDA 52027

Jamie R Deviney
Signature

[Signature]
Signature

JAMIE R DEVINEY

CYNDRA L KASTENS

Print Name

Print Name

Financial Institution Use Only

Is Customizable CD Flag set to Yes? If not set, flag to Yes

Date of Maintenance: 9/13/2024

Date Renewal Notice Provided & Scanned: NA

Employee Initials: LLP

Checked by: _____

PO Box 38 Plains, KS 67869
620-563-7242

PO Box 754 Lakin, KS 67860
620-355-8444

1000 Adams St. Great Bend, KS 67530
620-796-2370

517 E 30th Ave Ste H Hutchinson, KS 67502
620-860-0722

1900 South Ohio St. Salina, KS 67401
785-825-4321

824 N Kansas Ave. Liberal, KS 67901
620-482-8460

203 W. Main St. Anthony, KS 67003
620-842-1000

1021 W 14th St. Harper, KS 67058
620-896-1035

124 N Broadway Sterling, KS 67579
620-278-2244



BANK OF THE PLAINS

IRA/CD Maintenance Form

Last Maturity Date: 9/22/2024

IRA/CD #: 5000001270

Customer: CITY OF ANTHONY

Balance at Renewal: \$ 100,000.00

Added to CD: \$ 0

Total: \$ 100,000.00

(Note: All IRA Contributions must have the accompanying Contribution form completed through Onboard Tax Plan)

Current Term 12 MONTH

Change Term To: 2 YEAR

New Maturity Date: 9/18/2026

Current Annual Percentage Yield: 5.41

New APY: 3.60%

Interest Disbursement Method dda052027

Signature
CYNDRA KASTENS

Signature
JAMIE DEVINEY

Print Name

Print Name

Financial Institution Use Only
Is Customizable CD Flag set to Yes? If not set, flag to Yes

Date of Maintenance: _____

Date Renewal Notice Provided & Scanned: _____

Employee Initials: LLP

Checked by: _____

PO Box 38 Plains, KS 67869
620-563-7242

PO Box 754 Lakin, KS 67860
620-355-8444

1000 Adams St. Great Bend, KS 67530
620-796-2370

517 E 30th Ave Ste H Hutchinson, KS 67502
620-860-0722

1900 South Ohio St. Salina, KS 67401
785-825-4321

824 N Kansas Ave. Liberal, KS 67901
620-482-8460

203 W. Main St. Anthony, KS 67003
620-842-1000

1021 W 14th St. Harper, KS 67058
620-896-1035

124 N Broadway Sterling, KS 67579
620-278-2244

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IRA/CD Maintenance Form

Last Maturity Date: 9/18/2024

IRA/CD #: 5000001254

Customer: CITY OF ANTHONY

Balance at Renewal: \$ 100,000.00

Added to CD: \$ 0

Total: \$ 100,000.00

(Note: All IRA Contributions must have the accompanying Contribution form completed through Onboard Tax Plan)

Current Term 12 MONTH

Change Term To: 2 YEAR

New Maturity Date: 9/18/2026

Current Annual Percentage Yield: 5.41

New APY: 3.60%

Interest Disbursement Method dda052027

Signature
CYNDRA KASTENS

Signature
JAMIE DEVINEY

Print Name

Print Name

Financial Institution Use Only
Is Customizable CD Flag set to Yes? If not set, flag to Yes

Date of Maintenance: _____

Date Renewal Notice Provided & Scanned: _____

Employee Initials: LLP

Checked by: _____

PO Box 38 Plains, KS 67869
620-563-7242

PO Box 754 Lakin, KS 67860
620-355-8444

1000 Adams St. Great Bend, KS 67530
620-796-2370

517 E 30th Ave Ste H Hutchinson, KS 67502
620-860-0722

1900 South Ohio St. Salina, KS 67401
785-825-4321

824 N Kansas Ave. Liberal, KS 67901
620-482-8460

203 W. Main St. Anthony, KS 67003
620-842-1000

1021 W 14th St. Harper, KS 67058
620-896-1035

124 N Broadway Sterling, KS 67579
620-278-2244



BANK OF THE PLAINS

IRA/CD Maintenance Form

Last Maturity Date: 9/20/2024

IRA/CD #: 5000001262

Customer: CITY OF ANTHONY

Balance at Renewal: \$ 35,000.00

Added to CD: \$ 0

Total: \$ 35,000.00

(Note: All IRA Contributions must have the accompanying Contribution form completed through Onboard Tax Plan)

Current Term 12 MONTH

Change Term To: 2 YEAR

New Maturity Date: 9/18/2026

Current Annual Percentage Yield: 5.41

New APY: 3.60%

Interest Disbursement Method dda052027

Signature
CYNDRA KASTENS

Signature
JAMIE DEVINEY

Print Name

Print Name

Financial Institution Use Only
Is Customizable CD Flag set to Yes? If not set, flag to Yes

Date of Maintenance: _____

Date Renewal Notice Provided & Scanned: _____

Employee Initials: LLP

Checked by: _____

PO Box 38 Plains, KS 67869
620-563-7242

PO Box 754 Lakin, KS 67860
620-355-8444

1000 Adams St. Great Bend, KS 67530
620-796-2370

517 E 30th Ave Ste H Hutchinson, KS 67502
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203 W. Main St. Anthony, KS 67003
620-842-1000

1021 W 14th St. Harper, KS 67058
620-896-1035

124 N Broadway Sterling, KS 67579
620-278-2244

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Bond payable

**CERTIFICATE OF DEPOSIT
FIXED RATE**



BANK OF THE PLAINS

203 W Main St., Anthony, KS 67003
www.bankoftheplains.com

ACCOUNT TITLE AND ADDRESS

CITY OF ANTHONY
PO BOX 504
ANTHONY, KS 67003-0504

ACCOUNT OPEN DATE	ACCOUNT NUMBER	OWNERSHIP TYPE	PRODUCT NAME	INITIAL DEPOSIT
September 13, 2023	5000001114	Governmental Entity	12 MONTH CD >\$250	\$2,000,000.00
TERM	MATURITY DATE	RENEWAL OPTION		
12 Months	September 13, 2024	Single Maturity		

RATE INFORMATION. The interest rate on your account is 5.390000% with an annual percentage yield of 5.39%.
You will be paid this interest rate until maturity.

COMPOUNDING AND CREDITING. Interest will not be compounded and will be credited to another account at maturity.
The annual percentage yield assumes interest will remain on deposit until maturity. A withdrawal will reduce earnings. If interest is credited to another account or paid to you by check, this may reduce earnings and may negate the effect of interest compounding. If you close your account before interest is credited, you will receive the accrued interest.

EARLY WITHDRAWAL PROVISIONS.
The penalty will equal six months interest on the amount withdrawn subject to penalty. In certain circumstances, such as the death or incompetence of an account owner, the law permits, or in some cases requires, the waiver of the early withdrawal penalty. Other exceptions may also apply, for example, if this is part of an IRA or other tax-deferred savings plan. Early withdrawals of principal are allowed, only if we agree, subject to penalty. Withdrawal of interest before maturity is prohibited.

RENEWAL POLICIES. Your account will not renew automatically at maturity. If you do not renew the account, the account will no longer earn interest after the maturity date.

This account automatically renews to a 12 month certificate of deposit unless closed during the 10 calendar day grace period after the maturity date. The interest rate will be the same as the rate we are offering on new certificate of deposit accounts that have the 12 month term. You may prevent renewal if you withdraw the funds in the account at maturity (or within the 10 calendar day grace period) or we receive written notice from you before maturity of your intention not to renew.

INTEREST PAYMENT. Interest will be credited at maturity to account number 52027.

One Signer Required for Withdrawals.

BANK REPRESENTATIVE

Lisa L. Parsons 9-13-23

By: Lisa Parsons Date
Its: _____

CERTIFICATE REDEMPTION. The Customer signing below acknowledges the receipt of funds/shares represented by this Certificate.

[Signature] 9.13.24 *Jami Devin* 9-13-2024

Name: _____ Date

BANK REPRESENTATIVE. The Bank Representative signing below is authorizing the redemption of funds/shares represented by this Certificate.

Name: _____ Date

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
9/17/24

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 September 3, 2024 Regular Meeting Minutes
2. Special Appropriations:
 - Fund #34 Street Improvements-Pavement Maintenance Products-\$4,485 Crack Fill Equip Rental
3. Appropriation Ordinance No. 3198 \$269,154.05
4. Approve 09.10.2024 Payroll \$60,681.09
5. Approval to Submit to Bid for Street Lighting for Sunrise 2nd
6. Approve to Submit to Bid Sunrise 2nd Drainage Dirt Work
7. City of Anthony Investment Renewals:
 - Bank of the Plains COD 5000001106-Electric Meter Replacement \$1,000,000 Reinvestment- 24 months
 - Bank of the Plains COD 5000001270-Electric Reserve \$100,000 Reinvestment-24 months
 - Bank of the Plains COD 5000001254-Electric Reserve \$100,000 Reinvestment-24 months
 - Bank of the Plains COD 5000001262-Electric Reserve \$35,000 Reinvestment-24 months
 - Bank of the Plains COD 5000001114-Electric Bond Early Payoff \$2,000,000-Did not reinvest, Bond Pay off Payment will be sent Nov 1, 2024

PUBLIC HEARINGS – NONE

REGULAR BUSINESS

8. Open Bids for Anthony Lake Town Trail Engineering Services
9. Request to use Den as Dressing Room for Theatre Performances - Julianna Whisman - Arts Center
10. Request to Waive Hall Rental Fees for Chaparral Homecoming September 21st - Beth Zahradnik

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
9/17/24

11. Approve to Bid out South Mass Street Slurry Recondition Between Main and Grant

We have been investigating options for a cheaper alternative to fix the two blocks east of the COOP on Massachusetts. Bryan will be here to present an option we would like the Commission to consider. See sample photos of the suggestion being used in Kiowa in the report below.

12. Anthony Community Empowerment Group Event Sign Request

Randy Wiseley has asked to be on the agenda to seek permission to post Special Event notices on the white space at the bottom of the Welcome to Anthony sign at the west park. I will need to verify if the sign is in the right of way. Government and utility signs can be, but other signs cannot. I will check before the meeting. If it is on private property and the City Commission would like to start allowing community events to be posted there, I would recommend that anyone that wants to advertise there should come to the Commission to ask permission.

13. Approve to Submit Kansas Water Office HB2302 Grant for Technical Assistance for the 16" Water Main

As we discussed at the last meeting when you approved to submit for EPA Engineering Assistance, we also briefly discussed applying for this same grant again also that we applied for last time, just to put multiple opportunities out there for funding. I had to make a quick decision last Friday at 4:00 and I went ahead and submitted the application prior to the deadline. However, if the Commission does not support applying here as well, I can pull it. I just had to make a very fast decision, and we had not heard from EPA yet. Even though we are in discussions now on the EPA, they still have not approved it. You can give me guidance at the meeting, and I will fill you in more.

14. Approve to Rescind the July 2nd Motion to Approve the Lot Purchase Application, Lot Purchase Agreement, and Sunrise 2nd Addition Residential Covenants and Restrictions

So, remember I informed you that Harper's Attorney re-wrote the Agreement and Covenants for Sunrise 2nd. Well, I do have them now and as of the time that I am typing this I have not completed my review. I have this on the agenda in hopes that I will get it done prior to the meeting and email them out tomorrow. Then, we can proceed with the next item to adopt the new documents, pending Anthony Attorney approval. We will see if I get it done prior to the meeting.

15. Approve the Application, Conveyance Agreement and Declaration of Covenants, Conditions, and Restrictions for Sunrise 2nd Addition - contingent upon review and approval from the City Attorney, then to file the Covenants and Restrictions with the Sunrise 2nd Plat.

16. KHITC Discussion

See notes below in report.

16. Warrior Field Discussion

I have this on the agenda because we need to discuss the future of Warrior Field. You will note in my report below that the Rec no longer has interest in the facility. However, the bleachers are not safe

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
9/17/24

and the building in in very poor shape. The Commission will need to start to decide what we want to do with at least the safety issues.

Admin Report:

1. Lake Eco Development – The appraiser called back and due to the complexity of trying to prepare an appraisal based on projected value (with little to no comparable of like sales since this is public park land selling), she decided not to take the job after all. We then spent three weeks contacting other appraisers and trying to find someone who would do both a current appraised value and a proposed appraised value (as the Commission requested), none of the appraisers would take that job. Again because of the work involved with finding like sales and values. Therefore, for the sake of time, I went back to the original appraiser and asked if she would at least do an appraisal of current value. In which she agreed to do. I hope to have that in the next three weeks. We will keep working on locating someone to do an appraisal as proposed if it was fully developed. For now, this will at least get one appraisal coming.
In addition, I have been in consultation with the City Attorney, LKM, and the County Clerk to appropriately draft the Notice of the Election for the newspaper. The County Clerk has completed the draft, and I am reviewing it now. I will place an agenda item on the next Commission meeting to discuss as a group what public release information the Commission wants me to distribute regarding the upcoming election question to sell park land.
2. Workers Compensation – At a previous meeting a commissioner inquired about how long workers compensation will pay injured employees: The answer is that they will continue to pay weekly benefits until the employee is released to work with restrictions or until they are fully released from care, with a maximum benefit payout of \$225,000.
3. EMC Dividend Check – The 2023 EMC dividend check was received by mail from Strong’s Insurance in the amount of \$19,597.70. This is the lowest amount received since 2015.
4. CDBG Housing Grant – The first four houses have cleared inspection, lead evaluation, SHPO and are ready to be bid out for contract work. SCKEDD will hold a bid tour with potential contractors on September 30th so they can look at the houses and be onsite to better prepare their bids which will be opened and a bid tab presented at the October 15th City Commission Meeting. I have let the Housing Committee (Greg and Eric) know about the meeting on the 30th if they want to be present and they (or I if they do not attend) will give an update to the Commission at the following Commission meeting on how the pre-bid meeting went. As of the date that I am typing this there are still no local contractors that responded to our request to see if they would get the lead certification so they could also bid these jobs. One attended our public meeting so I will reach back out to him, Michael’s Handyman Service, just to so if his interest has changed. If it does not, there will be no local contractors bidding. There will be Anthony licensed contractors bidding as we have some companies from Wichita that hold an Anthony license and the SCKEDD lead license. More to come on CDBG but we are getting closer to seeing some work done!

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
9/17/24

5. Recreation Commission – I met with the Anthony Recreation Commission on September 11th and discussed the following:
- a) Error on the County RNR/levy for the REC and how that will be processed.
 - b) The awareness that the Cash balances in the fund are significantly decreasing each year for the last several years. Meaning, they are overspending each year above their revenues consistently.
 - c) Reviewed the City Code requirements for the Rec. I do this every few years when there are new members.
 - d) Reviewed the Requirement for the Rec to submit monthly minutes to the City Commission and asked this to start again consistently.
 - e) Reviewed an issue with a labor payment that I will consult with our City Attorney on first and then likely bring to the City Commission to review.
 - f) Sought the Rec’s direction on Warrior Field. They have decided that they no longer desire to utilize the Warrior Field for any future recreation activities
 - g) Finally, we discussed the pool bathroom renovations. I let them know the City Commission approved for the Rec to take lead on the project as an advisory commission and report recommendations to the city. They agreed to do so.
6. Airport CIP – Last year in December you approved the following projects for the airport annual improvement program which is tied to our Entitlement dollars and currently also tied to the additional BIL money which must be committed by FY26 and spent by FY29:
1. Construct T-Hangars
 2. Expand Apron
 3. Construct Taxiway (this is the Taxiway to relocate the FBO on site)

As you recall, we can approve our project list, but it is solely at FAA’s discretion to tell us which project they will approve by priority, and they usually require all airfield maintenance and repair projects to be prioritized over T-Hangars. This is why we were not allowed to construct T-Hangars last year and we had to fix the line of sight and rehab the turf runway instead. The catch is, we need to get approval to do the T-Hangars before we run out of BIL money because we need that money to be able to afford it. I met with Russ Owen, FAA and Darin Neufeld, EBH on September 12th to discuss our next FAA project (which is required to be identified in the portal by the end of this month). Russ is our new rep with FAA starting last year and he is just learning about our age-old issue with the requirement to relocate our current Fixed Based Operator (FBO) which is Copenhagen Aerial Spraying. If they are going to require us to do something with that then our next project will need to be project #3 to construct a taxiway to a new commercial hangar location at the airport to relocate the FBO. If FAA is not going to require us to do that then the next project will likely be to replace the last piece of asphalt on the airfield which was identified in poor condition on the KDOT report. Then, we can either focus on T-Hangars or expand Apron. Russ is going to talk to FAA officials and get directions on where they will require our next focus.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
9/17/24

Update: After consulting with FAA management, Russ sent the following:
“I just got done talking to my supervisor about the hangar/RPZ issue. Our take on it, is that it should be shown on the ALP ultimately as relocated, but we’re not going to push the issue. So, my suggestion is that you get an updated CIP sheet for the taxiway (he means the existing asphalt taxiway), and we’ll work that project this year, if the city is good with that.”

Based upon this, I will create a new project in the CIP list for the replacement of the existing asphalt taxiway. It will become priority number one (remember all airfield maintenance must come first). So, this next year we will work on replacing the asphalt with concrete on the following taxiway (circled in red):



It will be up to FAA what project we take on in 2026 after we get this stretch of taxiway replaced. We are hoping the Hangars. ?

7. 16" Water Main – I have had several meetings with Chaparral and Patterson’s in regard to these facilities considering a joint project together to apply for a grant for engineering to install water storage for their facilities. After visiting with CHS and making them aware of

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the new valve being installed, they no longer desire to partner for water storage since the new valve will meet their needs. However, PHC, due to their new dialysis services, cannot be without water for even 30 minutes nor could they have that process interrupted if it started. Therefore, they intend to continue to pursue private water storage for their facility. They actually also applied to the same EPA Water Engineering program that we did. Therefore, we are discussing the possibilities of partnering on this project and sharing the engineering services. This was also recommended by our contact at KMU who is helping us to apply for the tech assistance. PHC and the City of Anthony will continue in this as a joint venture unless the commission guides me otherwise. Each entity would still be responsible for their own financial portion, it would just be a team effort to work together on the water system using the same engineer which again, make sense since it is the same water supply.

8. Sunrise 2nd – The documents have been filed to extend the BASE grant. The purpose would be to pay for the street lighting and to do the necessary work on site to construct the necessary drainage basins and work the ground to comply with the drainage plan. The builder would still be responsible to complete the dirt work individually at each house location to comply with the master drainage plan, this would just be the common drainage that the city would be completing. We are waiting the official extension approval however, we only applied to extend to the end of this year so that is why you see the request to approve to submit bids for Sunrise Street Lighting Electrical Materials and to Contract Drainage Dirt Work on the consent agenda for this meeting. I would like to go ahead and get bids out to get materials ordered and dirt work contracted asap. The bids will be contingent upon the extension approval, but we can go ahead and get this process started. Time will be of the essence. Let me know if you want to redirect me on any of those activities.
9. KHITC – A meeting was held with Don Klausmeyer to review the Covenants and discuss the KHITC credit processing. Reminder: we need to complete our paperwork on the tax credits with KHRC and the hold up was that the city's match was mostly spent in December 2023 (since BASE was late with their payment) which caused our investment to be in calendar year 2023 and the investment must occur in the tax year you claim the credits. Therefore, it will be investments in 2024 that will count. We will have about 2/3's of the investment in 2023 so Don would have to be willing to either claim all the credits with his investment and transfer them to the city or we claim some with our investment and he claims some with his. This gets so confusing, and I need to talk to the Commission about the Covenants, so I am going to have this on the agenda to discuss Tuesday just to make sure you understand what is happening with these items.
10. Local Solar – The City of Anthony, as of September 13th, has their first solar system on a customer's property functioning and generating power that pushes back onto Anthony's electric grid. Some things to remember about this commercial installation:

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- a. There is a potential that it is oversized, but everyone worked within the data as best as we could, and we agreed to allow the maximum of 200 KW for this system.
 - b. The bidirectional meters we installed DO NOT work with our meter reading software. This will require staff to go to these meters each month to complete the billing read. We accommodated this customer by doing this due to even longer lead times than the 6 months we had to wait for the ones we put in.
 - c. The “Parallel Generation” statute option the city Commission selected to bill under so this customer could get 200KW instead of 100KW also does not work with our billing software so we will have to hand generate the bills for these meters every month for the life of the system.
11. KDOT CCLIP Grant – This is the Main and Anthony intersection replacement grant. I wanted to let you know that the bid letting date has been pushed back from December 2024 to January 2025 because I have not secured the temporary construction easement yet. I actually didn’t think this had to be done until prior to construction which is next year but I was incorrect and KDOT will need it to continue on their timeline at present. We will get this taken care of so the bid letting does not get pushed back again. FYI.
 12. Roof Repair from Hail Damage – Roofmasters is starting shingled roof repairs on September 16th. We are waiting for the official start date on the other roofs. Roofmasters is concerned that additional work needs to be completed on Municipal Hall. They believe the roof damage may require more than just resealing it. They want to do a core sample to check and make further determinations. Also, it appears the insurance company is reporting that the garages at the powerplant houses were not on the insurance policy. Therefore, they may not have been covered and one of the garages (the last one with shingles) was damaged in the storm. We are having Roofmasters go ahead and replace it. This will likely be our cost.
 13. Street Sealing – Circle C Paving will start street sealing the week of September 23rd. The company will notify each of the residents three days prior and there will be a notice in the newspaper as well. At present, Bryan believes sealing it is still the best direction since we do not have a funded plan to replace it this year or next.
 14. CID – I still have not received a report.
 15. Kayaks at Anthony Lake – The Wiseley’s met with the Lake Board to discuss the possibility of their two ventures (the Wiseley’s and the Lake Boards kayak storage racks) working together as one project. The lake board members wanted some time to brainstorm how these could work together and what that would mean for applying for funding (which would now include a building for the Wiseley’s). More to come on this topic.

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16. Rec Trails Grant – As you will note, there is a bid opening at this commission meeting for the engineering for the trail grant. I met on site this last week with perspective engineers and walked the trail.
17. Slurry Rehab Option for Mass Street – As we have continued to try to find alternatives to repair or replace more damaged streets in Anthony, with little grant success to help, we have determined an alternate to concrete to be considered for use on the two blocks east of the COOP on Mass. This solution is not as long term as concrete and not near as durable, but it is 1/10 the price and is showing a lot of alternative value so far. Below are some photos of the use of this Slurry option on some streets in Kiowa that were repaired in approximately 2011.



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Re: City Clerk/Administrator Report
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To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 09-17-2024

Had the street dept. mow a property on S. Franklin

The property on S. Springfield has been cleaned up and mowed by the owner

We had a call about a dead horse in the 400 block of S. Kansas. The owner removed the dead horse after a couple of days.

We hired a new officer, she is moving here from Idaho and will start on 10/15/2024

We investigated a disturbance in the 400 block of S. Penn

We arrested Hollie Kelle on a warrant

We arrested Terrell Brumley on a warrant

We investigated a domestic battery case in the 100 block of west Vine and arrested Dan Watts for aggravated domestic battery

We investigated two minor accidents

DEPARTMENT REPORT September 17, 2024

STREET DEPARTMENT

Mowed yard 315 South Franklin
Graded Lake for Muddy Water event
Regular mowing town
Patched on streets to be sealed
Patched gutter at Courthouse
Crack filled streets to be sealed
Will continue to prepare streets for chip seal
Began to sweep streets
Helped line crew set pole Main & Santa Fe

ELECTRIC DISTRIBUTION

Took down American Flags
Set Pull Boxes at Airport for AWOS
Raised Triplex 4 miles east .5 north
Replaced lift pole at 701 E. Main
Framed 5 poles for new Service 5 miles east 3.5 miles south.
Met with Mike Schmaderer for Celco's Solar Inspection.
Hung and took down American Flags for Patriots Day
Set poles and hung transformer and meter loop 5 miles east and 3.5 south.
Pulled secondary wire for AWOS
Installed 4 By-Directional electric meters at Celco
Turn On/Off Orders
Just Read Orders
Locates

ELECTRIC PRODUCTION

Started up and generated with #1 & #3 for proving generation as per contracts.
Finished conversion of LED bulbs in engine room #1 upstairs.
Assisted in getting lake ready for the Muddy Water Obstacle course run, i.e. barricades and mowing and making sure bathhouse was ready.
Getting ready to prove engine #2 and a few of the crew will be heading to Smoke school.
Received shingles for the roofs for the powerplant houses.
Weekly maintenance and cleaning around plant.

WATER/WASTEWATER

Rounds
Sewer cleanings
Service red
Trimming around sewer ponds.
Mow
Work on check valve in high service