# City Commission Regular Meeting

Tuesday, May 04, 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 - Introduction of new city employee Dalton Seyb.**

*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 of Regular Commission Meeting of April 20, 2021
2. Appropriation Ordinance No. 6087 $201,082.34
3. Approve 4.27.21 Payroll $51,326.55
4. Appoint Vicki Longbine to fill Eric Smith position on Planning Commission until August, 2023.
5. Approve to Partner in County-Wide Economic Development Video, Paying $6,545.00 from ID Board Fund
6. Approve Engineering Contract for Anthony Lake Pump Station (RV Dump)

**REGULAR BUSINESS**

7. Transient Guest Tax Recommendation - $10,000 Anthony Theatre and $11,500 Anthony Chamber
8. CDBG-CV3 Business Grants
9. Health Resolution No,. 1076 Davidson 501 S. Lincoln
10. Inoperable Vehicle Resolution No. 1077 Davidson 501 S. Lincoln Ave.
11. Inoperable Resolution No. 1078 Catherwood 323 S. Bluff

12. **Untable - Wayne Dennis Comm. Recommendation $33,406.42 to Wahoo Docks for the Anthony Lake ADA Accessible Boat Dock

13. Street and Sewer Department Deweze MC 72" Slope Mower Bids

14. Approval to Submit Bid to Remove House, Remove Quonset, and Demo All Structures and Trees in the Airport RPZ

15. Promote Anthony Incentive Package

16. Masner Property Donation/Easements

17. Dangerous Structure 112 S Jennings

18. Harper County Spring Clean-Up

19. CRRSA FAA Grant Application $9,000 Anthony Airport

20. Commission Room Arrangement Post COVID

**STAFF REPORTS**

21. Administrator Report

22. Police Chief Report

**EXECUTIVE SESSION - NONE**

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

**ADJOURNMENT**

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Standing Committees:

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

# City Commission Regular Meeting

Tuesday, April 20, 2021 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

## MINUTES

**OPENING**

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

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

Administrator Cyndra Kastens, Police Chief Kenny Hodson, Deputy City Clerk Sherri Miller, Water/Wastewater Department Head Terry Stark, Justin Francis, and Donna Crowe.

- Approval of Agenda

A motion was made to approve the agenda adding item #14 Promote Anthony.

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

**PUBLIC COMMENT - NONE**

**PUBLIC HEARINGS - NONE**

**CONSENT AGENDA**

1. Appropriation Ordinance No. 6086 $170,541.07

2. Special Appropriations: Fund 14 Industrial Development - Harper County, Sunrise Addition Land Purchase  $10,059.75

3. Approve 4.13.21 Payroll $51,509.96

4. Authorization to go out for Bids for Stock Electric Poles: 35-40' and 5-30'

5. Agreement with EBH for Federal-Aid Construction Engineering Inspection Services - CCLIP Project No. KS-5155-01 $112,852.87

6. Lake Board Capital $200 for Flowers and Mulch at Main Lake Entrance

7. Reappoint Drew Berry, Mike Lanie, and Phil Schmidt to ID Board (4-year term)

8. Approve Regular Meeting Minutes of April 6, 2021 and Special Meeting Minutes of April 7, 2021

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

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

**REGULAR BUSINESS**

9. **911 Memorial - Justin Francis & Donna Crowe**

Donna Crowe informed the Commission of needed repairs at the 911 memorial: a ring set, swivel hook, and sealant at a cost of $154.83. A motion was made to approve the request for the 911 Memorial needs for $154.83 to be paid out of Special Parks and Recreation.

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

10. **Wayne Dennis Committee Recommendations: $3,000 to Anthony Chamber and $33,406.42 to Anthony Lake Board**

The Commission reviewed the recommendations from the Wayne Dennis Committee of $3,000 to the Anthony Chamber and $33,406.42 to the Anthony Lake Board for an ADA accessible boat dock. The Commission, seeking more information on these approvals, attempted to reach the WD Chairperson by phone, no answer, then contacted Committee member Tony Duran for further consultation on the approvals. After a great discussion, a motion was made to table the approval to the Anthony Chamber for $3,000 until the Commission could get more information.

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

A motion was then made by Mayor Cleveland to approve $33,406.42 to Wahoo Docks for the purchase of the lake dock. There was further discussion in regard to the lead time on the dock. The motion died from lack of a second.

After consultation with the Lake Board Chairperson, Connie Jacobs, a motion was then made to table the approval for the dock until the next meeting to get more specifics on the dock lead time.

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

11. **Resolution No. 1075 Dangerous Structure 112 S Jennings**

Mayor Cleveland opened the bid for demolition. Admin Kastens updated the Commission on the legal status of the property and adjoining structures. After much discussion, a motion was made to approve Dangerous Structure Resolution No. 1075 as presented.

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

**RESOLUTION NO. 1075**

**A RESOLUTION AUTHORIZING THE GOVERNING BODY OF THE CITY TO FIX A TIME AND PLACE AT WHICH THE OWNER, THE OWNER'S AGENT, ANY LIENHOLDER OF RECORDS AND ANY OCCUPANT OF THE STRUCTURE MAY APPEAR AND SHOW CAUSE WHY THE STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AUTHORIZED BY ARTICLE 5 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, the public officer of the City of Anthony has presented a report to the City Commission that a dangerous structure has developed in the North Twenty-four and one half (24.5) ft of Lot Fourteen (14) in Block Forty-nine (49), in the City of Anthony, Harper County, Kansas, as shown by the recorded plat thereof. Commonly known as 112 S. Jennings, Anthony, Kansas 67003.

WHEREAS, copies of this resolution and a copy of the City Code regarding dangerous structures will be sent to the property owner of record, Chris Elliott, 1010 Sunrise Lane, Anthony, KS 67003.

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to set a Public Hearing for June 15, 2021 at 6:05 p.m. in the City Commission room at the City Building, 124 S. Bluff, Anthony, KS 67003, for the owner, the owner's agent, any lienholder of records and any occupant of the structure may appear and show cause why structure should not be condemned and ordered repaired or demolished.

ADOPTED at Anthony, Kansas this 20th day of April 2021.

## 12. City of Anthony Structural Hazard Assessments

Chief Hodson presented a review of over 30 structures ranked in order of severity for dangerous/unfit conditions. After discussion, the Commission did guide the Chief to send courtesy letters to the owners giving them an opportunity to correct voluntarily before official orders would be served.

## 13. Resolution No. 1074 KMEA Power Purchase Authorization (Renewing Peak Contracts)

Admin Kastens presented the bid options for replacing the City's summer 5/16 peak power contract as follows: Nextera 2-year $35.50/MWH or 4-year $37.30/MWH. After much discussion on securing the two-year or the four-year, a motion was made to approve Resolution No. 1074 with KMEA Authorizing the Purchase of a Power Contract.

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

**RESOLUTION NO. 1074**

**A RESOLUTION OF THE CITY OF ANTHONY, KANSAS, AUTHORIZING THE EXECUTION OF A POWER PURCHASE AGREEMENT, EFFECTIVE AS OF APRIL 20, 2021 BETWEEN THE CITY OF ANTHONY, KANSAS, AND THE KANSAS MUNICIPAL ENERGY AGENCY RELATING TO THE PURCHASE OF ELECTRICITY BY THE CITY FROM THE KANSAS MUNICIPAL ENERGY AGENCY FOR SALE OR USE BY THE CITY; AND MAKING CERTAIN COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH.**

**WHEREAS,** the Kansas Municipal Energy Agency ("***KMEA***") is a municipal energy agency organized and existing under the laws of the State of Kansas, including K.S.A. 12-885 *et seq.*; and

**WHEREAS**, the City of Anthony, Kansas (the "***City***") owns or operates a utility furnishing electricity, and the City is a member in good standing of KMEA; and

**WHEREAS**, the City is authorized to enter into contracts for the supply of electricity from any person, firm, corporation or other municipality for a period not in excess of forty (40) years under K.S.A. 12-825j; and

**WHEREAS,** the City considered options for the supply of electricity and determined the proposal by KMEA to purchase energy from NextEra Energy Marketing, LLC was in the best interests of the City; and

**WHEREAS**, the City desires to enter into a Power Purchase Agreement effective as of April 20, 2021 (the "***Power Purchase Agreement***") with KMEA relating to the City's purchase of electricity from KMEA commencing on June 1, 2021 in substantially the forms presented to the governing body with this Resolution;

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS:**

**Section 1. Approval.** The Power Purchase Agreement is hereby approved in substantially the forms presented to the governing body this date.

**Section 2. Pledge of Revenues; Obligation to Make Payments.** The governing body of the City hereby pledges the gross revenues (the "***Revenues***") of the City's electric utility system (the "***System***") to the City's payment obligations under the Power Purchase Agreement. The payments by the City for electricity under the Power Purchase Agreement shall constitute operating expenses of the System. The obligation of the City to make payments to KMEA under the Power Purchase Agreement, whether or not reduced to judgment, shall not constitute general obligations of the City, and the City shall not be required to make such payments from any source other than the Revenues of the System.

**Section 3. Rate Covenant.** The City will fix, establish, maintain and collect such rates, fees and charges for the use and services furnished by or through the System, including all repairs, alterations, extensions, reconstructions, enlargements or improvements thereto hereafter constructed or acquired by the City, as will produce Revenues sufficient to pay all operating expenses of the System, including the obligation to make the payments required by the Power Purchase Agreement.

**Section 4. Execution of Power Purchase Agreement.** The Mayor and Clerk are hereby authorized to execute the Power Purchase Agreement in substantially the forms presented to the governing body this date, with such changes or additions as the Mayor and Clerk shall deem necessary and appropriate, such official's signature thereon being conclusive evidence of such official's and the City's approval thereof. The Mayor and Clerk are authorized and directed to execute any and all other documents or certificates necessary to effect the purposes set forth in this Resolution and the Power Purchase Agreement.

**Section 5. Effective Date.** This Resolution shall take effect and be in full force from and after its adoption by the governing body of the City.

ADOPTED at Anthony, Kansas this 20th day of April 2021.

A motion was then made to go with the four-year contract with Nextera.

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

14. **Sunrise Land Addition**

Admin Kastens presented an inquiry from the Anthony Economic Development/ID Board seeking guidance on their charge for the newly purchased Sunrise Addition land. The Commission guided the Board to be welcome to brainstorm ideas to report back to the Commission.

15. **Promote Anthony**

Admin Kastens showed the Commission a rough draft of the landing page she will be having our website company develop to house the Remote Worker videos, Anthony Feature Attribute Videos, Annual Events promos, the new County-Wide Economic Development videos and more. All were in support of the landing page direction.

16. **County Wide Economic Development Video**

Admin Kastens presented a multi-jurisdictional effort to develop a county-wide economic development video. The project would partner the City's of Attica, Anthony, Harper, and Harper County to showcase a larger number of Harper County's economic resources together and promote possibilities for future economic opportunities. The Commission was in support of partnering in the project and committed the Admin to continue to be involved. The original estimated cost for the City of Anthony was $3,816.67 but will be increased now since the scope of work includes more partners. The Admin will get a final dollar value for participation and report that back to the Commission for approval.

17. **Masner Property/Easements**

Admin Kastens updated the Commission on the land north of McDonald's (which the City was seeking sewer easements and written permission to clean the drainage on by the property owner). The owner is instead discussing donation options due to flooding conditions. The Commission guided the Admin to discuss donation further with the property owner of just the land in question.

18. **Street Capital Planning**

Admin Kastens informed the Commission that she and Street Department Head Rhea have the information ready to review for the next street capital planning meeting. The special meeting was set for May 10th at 6:00 p.m.

19. **City of Anthony Employment Positions**

Admin Kastens and the Commission discussed the great difficulty the City has been experiencing with being able to hire employees due to the insurance company's driving requirements and the extreme impact it is having on City operations.

**STAFF REPORTS**

18. **Administrator Report**

Admin Kastens provided a written report on the following: CORE Community Harper County, CDBG-CV Business Grants, 432 S Anthony, Tanner Asper Tournament, American Rescue Plan, Rural Development Cell 1 & 2, Sandridge Meters, and some department activities.

19. **Chief of Police Report**

The Police Chief reported on the following police department activity:
We served some notices
I attended the Graduation of Officer Thompson
I inspected some properties
We arrested Dallas Dent for possession of Meth and drug Paraphernalia
We took a harassment complaint
We are investigated a theft in the 400 block of N. Anthony

We are investigating a case of stalking
Took a report of a lost or stolen tag
We arrested Sandra Crouch for possession of drug paraphernalia
We investigated a disturbance in the 600 block of N. Lincoln, and we transported one minor male to another jurisdiction
We respond to suspicious activity in a vacant house in the 200 block of S. Lincoln, and we picked up 4 juveniles for trespassing and possession of Marijuana

**EXECUTIVE SESSION - NONE**

**ADJOURNMENT**

A motion was made to adjourn the regular city commission meeting.

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

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Cyndra Kastens, City Clerk/Administrator

Gregory Cleveland, Mayor

#6087

| VENDOR NAME | REFERENCE | AMOUNT | VENDOR TOTAL | CHECK# | CHECK DATE |
|---|---|---|---|---|---|
| GENERAL OPERATING | | | | | |
| 911 CUSTOM | DUARANGO BASE PLATE | | 115.00 | 44839 | 5/05/21 |
| AT&T | HALL WIFI | | 52.79 | 44826 | 4/29/21 |
| LARRY BURKE JR | 20-21 HEALTH REIMB | | 187.50 | 44832 | 5/05/21 |
| CITY OF ANTHONY | APRIL BCBS REIMB | | 3,667.46 | 44834 | 5/05/21 |
| CONRAD FIRE EQUIPMENT, INC. | PUMP REPAIR KIT | | 157.59 | 44835 | 5/05/21 |
| FARM & RANCH INC | JADEN ESLINGER BOOTS | | 105.44 | 44838 | 5/05/21 |
| FIRST BANK | MAY GRADER | | 2,963.50 | 1249058 | 5/04/21 |
| GALAXIE BUSINESS EQUIPMENT INC | COPIER CONTRACT | | 95.64 | 44840 | 5/05/21 |
| GREAT-WEST FINANCIAL | 4/27 PR | | 292.32 | 1249056 | 4/28/21 |
| HARPER INDUSTRIES, INC | #75 STREET MOWER PARTS | | 61.18 | 44842 | 5/05/21 |
| HUB INTERNATIONAL | MARCH BROKER FEE | | 51.00 | 44841 | 5/05/21 |
| IRS PAYROLL TAXES | 4/27 PR | | 3,719.57 | 1249054 | 4/28/21 |
| JUSTICE BATTERY CO. | CUTTING HEAD | | 23.00 | 44845 | 5/05/21 |
| KAFM | KAFM CONT ED | | 175.00 | 44847 | 5/05/21 |
| KANZA BANK | MAY FIRE TRUCK | | 1,977.72 | 44846 | 5/05/21 |
| KPERS | 4/27 PR | | 3,100.61 | 1249057 | 4/28/21 |
| KS DEPT OF REV-WITHHOLDING | 4/27 PR | | 673.92 | 1249055 | 4/28/21 |
| LD ENTERPRISES INC | SPECIAL USE STICKERS | | 30.00 | 44850 | 5/05/21 |
| LIBERTY NATIONAL | MAY | | 6.75 | 44851 | 5/05/21 |
| MANHATTANLIFE ASSURANCE COMP | CANCER INS | | 66.41 | 44854 | 5/05/21 |
| HERMAN MANNING | MILEAGE 3/27-4/30 | | 348.00 | 44855 | 5/05/21 |
| MUNICIPAL EMERGENCY SERVICES | DRIP TORCH | | 277.00 | 44857 | 5/05/21 |
| NEW YORK LIFE | EMP LIFE INS | | 46.98 | 44858 | 5/05/21 |
| VISION SERVICE PLAN | MAY | | 205.09 | 1249059 | 5/04/21 |
| WAXIE SANITARY SUPPLY | HALL PAPER TOWELS | | 169.42 | 44860 | 5/05/21 |
| | | | -------------- | | |
| | 01 GENERAL OPERATING TOTAL | | 18,568.89 | | |
| WATER | | | | | |
| AMAZON CAPITAL SERVICES | RADIATOR REPAIR TOOL | | 69.99 | 44829 | 5/05/21 |
| BELL CARPET CLEANING | CARPET CLEANING OFFICE | | 88.50 | 44830 | 5/05/21 |
| BILL'S GENERAL REPAIR LLC | SHAFT, BEARINGS, WASHERS | | 55.20 | 44831 | 5/05/21 |
| LARRY BURKE JR | 20-21 HEALTH REIMB | | 140.63 | 44832 | 5/05/21 |
| CCMFOA OF KANSAS | DUES FOR SHERRI & CYNDRA | | 75.00 | 44833 | 5/05/21 |
| CITY OF ANTHONY | APRIL BCBS REIMB | | 4,515.20 | 44834 | 5/05/21 |
| DIRECTOR OF TAXATION | CLEAN DRINKING WATER | | 900.12 | 44836 | 5/05/21 |
| GALAXIE BUSINESS EQUIPMENT INC | COPIER CONTRACT | | 47.82 | 44840 | 5/05/21 |
| GREAT-WEST FINANCIAL | 4/27 PR | | 31.52 | 1249056 | 4/28/21 |
| HARPER COUNTY TREASURER | LAKE | | 3,197.46 | 44844 | 5/05/21 |
| HUB INTERNATIONAL | MARCH BROKER FEE | | 99.00 | 44841 | 5/05/21 |
| IRS PAYROLL TAXES | 4/27 PR | | 1,656.32 | 1249054 | 4/28/21 |
| KPERS | 4/27 PR | | 1,373.57 | 1249057 | 4/28/21 |
| KS DEPT OF REV-WITHHOLDING | 4/27 PR | | 268.12 | 1249055 | 4/28/21 |
| LD ENTERPRISES INC | GENERAL RECEIPTS | | 73.33 | 44850 | 5/05/21 |
| LIBERTY NATIONAL | MAY | | 14.13 | 44851 | 5/05/21 |
| MANHATTANLIFE ASSURANCE COMP | CANCER INS | | 21.70 | 44854 | 5/05/21 |
| MUTUAL OF OMAHA | MAY | | 39.06 | 1249060 | 5/04/21 |
| NEW YORK LIFE | EMP LIFE INS | | 15.60 | 44858 | 5/05/21 |
| TELE-COMMUNICATIONS INC | ANSWERING SERVICE | | 90.00 | 44828 | 4/29/21 |
| VISION SERVICE PLAN | MAY | | 55.63 | 1249059 | 5/04/21 |
| | | | -------------- | | |
| | 02 WATER TOTAL | | 12,827.90 | | |

| VENDOR NAME | REFERENCE | AMOUNT | VENDOR TOTAL | CHECK# | CHECK DATE |
|---|---|---|---|---|---|
| ELECTRIC | | | | | |
| AMAZON CAPITAL SERVICES | RADIATOR REPAIR TOOL | | 69.98 | 44829 | 5/05/21 |
| BELL CARPET CLEANING | CARPET CLEANING OFFICE | | 88.50 | 44830 | 5/05/21 |
| BILL'S GENERAL REPAIR LLC | 52" MOWER BLADES | | 51.00 | 44831 | 5/05/21 |
| LARRY BURKE JR | 20-21 HEALTH REIMB | | 281.24 | 44832 | 5/05/21 |
| CCMFOA OF KANSAS | DUES FOR SHERRI & CYNDRA | | 75.00 | 44833 | 5/05/21 |
| CITY OF ANTHONY | APRIL BCBS REIMB | | 12,767.19 | 44834 | 5/05/21 |
| EMG, INC | CONSULTING | | 1,000.00 | 44837 | 5/05/21 |
| GALAXIE BUSINESS EQUIPMENT INC | COPIER CONTRACT | | 47.82 | 44840 | 5/05/21 |
| GREAT-WEST FINANCIAL | 4/27 PR | | 407.01 | 1249056 | 4/28/21 |
| HARPER COUNTY TREASURER | P PLANT HOUSES | | 932.22 | 44844 | 5/05/21 |
| HUB INTERNATIONAL | MARCH BROKER FEE | | 99.00 | 44841 | 5/05/21 |
| IRS PAYROLL TAXES | 4/27 PR | | 3,991.35 | 1249054 | 4/28/21 |
| KANSAS DEPT OF HEALTH AND ENVI | CLASS 1 5 YR OPERATING PERMIT | | 3,000.00 | 44848 | 5/05/21 |
| KMEA EMP2 OPERATING ACCOUNT | PURCHASED POWER MARCH | | 120,586.72 | 44827 | 4/29/21 |
| KPERS | 4/27 PR | | 3,273.75 | 1249057 | 4/28/21 |
| KS DEPT OF REV-WITHHOLDING | 4/27 PR | | 706.24 | 1249055 | 4/28/21 |
| LD ENTERPRISES INC | GENERAL RECEIPTS | | 73.33 | 44850 | 5/05/21 |
| LIBERTY NATIONAL | MAY | | 114.45 | 44851 | 5/05/21 |
| MANHATTANLIFE ASSURANCE COMP | CANCER INS | | 100.96 | 44854 | 5/05/21 |
| MCI | P PLANT LONG DISTANCE | | 2.73 | 44852 | 5/05/21 |
| MOBILE RADIO SERV, INC | EAST LAKE SIREN REPAIR | | 537.85 | 44856 | 5/05/21 |
| MUTUAL OF OMAHA | MAY | | 85.78 | 1249060 | 5/04/21 |
| NEW YORK LIFE | EMP LIFE INS | | 22.67 | 44858 | 5/05/21 |
| KRISSY OLIPHANT | REIMB CANCELLED LIFE AFLAC | | 25.00 | 44859 | 5/05/21 |
| TELE-COMMUNICATIONS INC | ANSWERING SERVICE | | 90.00 | 44828 | 4/29/21 |
| VISION SERVICE PLAN | MAY | | 200.25 | 1249059 | 5/04/21 |
| WHEATLAND ELECTRIC COOP INC | LAKE LIGHTS | | 16.98 | 44861 | 5/05/21 |
| | | | -------------- | | |
| 03 | ELECTRIC TOTAL | | 148,647.02 | | |
| SALES TAX & STATE FEES | | | | | |
| DIRECTOR OF TAXATION | MARCH SALES TAX | | 5,438.98 | 1249053 | 4/28/21 |
| DIRECTOR OF TAXATION | WATER PROTECTION | | 960.13 | 44836 | 5/05/21 |
| | | | -------------- | | |
| 04 | SALES TAX & STATE FEES TOTAL | | 6,399.11 | | |
| SEWAGE DISPOSAL | | | | | |
| LARRY BURKE JR | 20-21 HEALTH REIMB | | 140.63 | 44832 | 5/05/21 |
| CITY OF ANTHONY | APRIL BCBS REIMB | | 2,795.68 | 44834 | 5/05/21 |
| GALAXIE BUSINESS EQUIPMENT INC | COPIER CONTRACT | | 47.82 | 44840 | 5/05/21 |
| GREAT-WEST FINANCIAL | 4/27 PR | | 16.65 | 1249056 | 4/28/21 |
| HARPER COUNTY TREASURER | DIRT TRACK | | 25.36 | 44844 | 5/05/21 |
| HUB INTERNATIONAL | MARCH BROKER FEE | | 51.00 | 44841 | 5/05/21 |
| IRS PAYROLL TAXES | 4/27 PR | | 765.26 | 1249054 | 4/28/21 |
| KS DEPT OF HEALTH & ENVIRON. | ANNUAL WW PERMIT | | 185.00 | 44849 | 5/05/21 |
| KPERS | 4/27 PR | | 620.54 | 1249057 | 4/28/21 |
| KS DEPT OF REV-WITHHOLDING | 4/27 PR | | 113.41 | 1249055 | 4/28/21 |
| LD ENTERPRISES INC | GENERAL RECEIPTS | | 73.34 | 44850 | 5/05/21 |
| LIBERTY NATIONAL | MAY | | 3.03 | 44851 | 5/05/21 |
| MANHATTANLIFE ASSURANCE COMP | CANCER INS | | 9.59 | 44854 | 5/05/21 |
| MUTUAL OF OMAHA | MAY | | 12.33 | 1249060 | 5/04/21 |
| NEW YORK LIFE | EMP LIFE INS | | 7.32 | 44858 | 5/05/21 |
| VISION SERVICE PLAN | MAY | | 20.14 | 1249059 | 5/04/21 |

| VENDOR NAME | REFERENCE | AMOUNT | VENDOR TOTAL | CHECK# | CHECK DATE |
|---|---|---|---|---|---|
| | 05 SEWAGE DISPOSAL TOTAL | | 4,887.10 | | |
| EMPLOYEE BENEFIT | | | | | |
| CITY OF ANTHONY | APRIL BCBS REIMB | | 8,556.21 | 44834 | 5/05/21 |
| MUTUAL OF OMAHA | MAY | | 86.03 | 1249060 | 5/04/21 |
| | 10 EMPLOYEE BENEFIT TOTAL | | 8,642.24 | | |
| AIRPORT | | | | | |
| HARPER COUNTY TREASURER | AIRPORT LAND | | 276.66 | 44844 | 5/05/21 |
| | 12 AIRPORT TOTAL | | 276.66 | | |
| INDUSTRIAL DEVELOPMENT | | | | | |
| HARPER COUNTY TREASURER | NE CORNER GARFIELD & LL& G | | 110.77 | 44844 | 5/05/21 |
| | 14 INDUSTRIAL DEVELOPMENT TOTAL | | 110.77 | | |
| RECREATION COMMISSION | | | | | |
| IRS PAYROLL TAXES | 4/27 PR | | 72.60 | 1249054 | 4/28/21 |
| KS DEPT OF REV-WITHHOLDING | 4/27 PR | | 5.77 | 1249055 | 4/28/21 |
| | 26 RECREATION COMMISSION TOTAL | | 78.37 | | |
| ELECTRIC EQUIPMENT/REPLAC | | | | | |
| M & S TRUCKS INC | CAMPSITE B ROCK | | 644.28 | 44853 | 5/05/21 |
| | 83 ELECTRIC EQUIPMENT/REPLAC TOTAL | | 644.28 | | |
| | Accounts Payable Total | | 201,082.34 | | |

# CLAIMS REPORT
## CLAIMS FUND SUMMARY

| FUND | NAME | AMOUNT |
|---|---|---|
| 01 | GENERAL OPERATING | 18,568.89 |
| 02 | WATER | 12,827.90 |
| 03 | ELECTRIC | 148,647.02 |
| 04 | SALES TAX & STATE FEES | 6,399.11 |
| 05 | SEWAGE DISPOSAL | 4,887.10 |
| 10 | EMPLOYEE BENEFIT | 8,642.24 |
| 12 | AIRPORT | 276.66 |
| 14 | INDUSTRIAL DEVELOPMENT | 110.77 |
| 26 | RECREATION COMMISSION | 78.37 |
| 83 | ELECTRIC EQUIPMENT/REPLAC | 644.28 |
| | TOTAL FUNDS | 201,082.34 |

# BALANCE SHEET
## CALENDAR 5/2021, FISCAL 5/2021

| ACCOUNT NUMBER | ACCOUNT TITLE | PTD BAL. | YTD BAL |
|---|---|---|---|
| 01-00-0010 | GENERAL OPERATING | 10,729.68- | 947,796.19 |
| 02-00-0010 | WATER | 9,408.37- | 837,805.43 |
| 03-00-0010 | ELECTRIC | 19,591.95- | 3,069,985.27 |
| 04-00-0010 | SALES TAX & STATE FEES | 960.13- | 30,086.83 |
| 05-00-0010 | SEWAGE DISPOSAL | 3,371.24- | 275,918.43 |
| 10-00-0010 | EMP INSURANCE/BENEFIT | 8,642.24- | 234,056.14 |
| 12-00-0010 | AIRPORT | 276.66- | 201,838.28 |
| 14-00-0010 | INDUSTRIAL DEVELOPMENT | 110.77- | 30,021.67 |
| 16-00-0010 | SERVICE DEPOSIT | | 63,544.83 |
| 17-00-0010 | SPECIAL STREETS & HIGHWAY | | 126,055.13 |
| 18-00-0010 | PUBLIC RELIEF | | 26,610.51 |
| 19-00-0010 | WATER UTILITY RESERVE | | 103,333.10 |
| 21-00-0010 | WWTF LOAN 2000 | | 224,872.35 |
| 23-00-0010 | WATER DEBT SVC RESERVE S2013 | | 17,170.31 |
| 24-00-0010 | BOND & INTEREST | | 41,982.59 |
| 25-00-0010 | LIBRARY | | 644.00 |
| 26-00-0010 | RECREATION COMMISSION | | 119,033.88 |
| 29-00-0010 | RECREATION | | 3,607.20 |
| 30-00-0010 | MUNICIPAL EQUIPMENT RESERVE | | 96,009.45 |
| 32-00-0010 | SPECIAL PARKS & RECREATION | | 20,797.39 |
| 34-00-0010 | CAPITAL IMPROVEMENT | | 923,205.46 |
| 37-00-0010 | GO BONDS S2010 POOL | | 18,868.19 |
| 40-00-0010 | ELECTRIC UTILITY RESERVE | | 1,635,017.00 |
| 41-00-0010 | EL UTIL S2017 REV BOND | | 1,195,621.66 |
| 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 | | 160,940.55 |
| 60-00-0010 | INSURANCE PROCEEDS | | 26,550.00 |
| 75-00-0010 | COSTS OF ISS.ELEC BONDS 2013 | | 2,421.53 |
| 81-00-0010 | WASTEWATER LAGOON CLEANING | | 156,300.00 |
| 82-00-0010 | WATER/EQUIPMENT REPLACEMENT | | 67,962.03 |
| 83-00-0010 | ELECTRIC/EQUIP REPLACEMENT | 644.28- | 1,900,344.55 |
| 84-00-0010 | ELECTRIC PROJECTS | | 206,706.10- |
| 85-00-0010 | SEWER/EQUIPMENT REPLACEMENT | | 6,454.04 |
| 89-00-0010 | TRANS GUEST APPROVED | | 2,953.00 |
| 96-00-0010 | WAYNE DENNIS FUNDS | | 18,680.84 |
| 97-00-0011 | DT REVIT. REVOLVING LOAN | | .56 |
| 98-00-0010 | TRANSIENT GUEST TAX | | 26,284.20 |
| | | ============ | ============ |
| | PROOF | 53,735.32- | 13,451,105.34 |
| | | ============ | ============ |

PRUPDT00 Wed Apr 21, 2021 10:30 AM City of Anthony KS OPER: SF PAGE Item 3.
03.03.21 PAID THROUGH 4/18/2021 COST CENTER REPORT JRNL 3574
CALENDAR 4/2021, FISCAL 4/2021 DATES 4/18/2021 -- 4/27/2021 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 | 981.95 | .00 | .00 | .00 | 981.95 | 301.27 |
| 102 | POLICE | 644.00 | .00 | .00 | .00 | 644.00 | 11423.66 | .00 | .00 | .00 | 11423.66 | 2314.95 |
| 104 | STREET | 261.50 | .00 | .00 | .00 | 261.50 | 5418.32 | .00 | .00 | .00 | 5418.32 | 1107.80 |
| 105 | GEN-ZONING | .00 | .00 | .00 | .00 | .00 | 137.31 | .00 | .00 | .00 | 137.31 | .00 |
| 230 | WATER-LAKE | 97.50 | .00 | .00 | .00 | 97.50 | 1590.11 | .00 | .00 | .00 | 1590.11 | .00 |
| 232 | WATER-DISTRIBUT | 328.20 | 2.25 | .00 | .00 | 330.45 | 4235.74 | 96.26 | .00 | .00 | 4332.00 | 1457.62 |
| 233 | WATER-COMM& GEN | 85.60 | .00 | .00 | .00 | 85.60 | 2085.37 | .00 | .00 | .00 | 2085.37 | .00 |
| 331 | ELECTRIC-PROD | 576.00 | .00 | .00 | .00 | 576.00 | 7736.80 | .00 | .00 | .00 | 7736.80 | 1717.91 |
| 332 | ELEC-DISTRIBUTI | 617.60 | .00 | .00 | .00 | 617.60 | 8133.22 | .00 | .00 | .00 | 8133.22 | 1793.12 |
| 333 | ELECTRIC-COMM | 114.40 | .00 | .00 | .00 | 114.40 | 3525.44 | .00 | .00 | .00 | 3525.44 | 650.13 |
| 533 | SEWER-COMM & GE | 32.00 | .00 | .00 | .00 | 32.00 | 545.52 | .00 | .00 | .00 | 545.52 | .00 |
| 534 | SEWER-TREATMENT | 262.20 | .00 | .00 | .00 | 262.20 | 2954.05 | .00 | .00 | .00 | 2954.05 | .00 |
| 2601 | REC - GEN | 18.50 | .00 | .00 | .00 | 18.50 | 240.50 | .00 | .00 | .00 | 240.50 | .00 |
| 2622 | REC - BALL | 18.00 | .00 | .00 | .00 | 18.00 | 234.00 | .00 | .00 | .00 | 234.00 | .00 |
| 5102 | OT GEN POLICE | .00 | 26.75 | .00 | .00 | 26.75 | .00 | 825.32 | .00 | .00 | 825.32 | .00 |
| 5232 | OT WATER DIST | .00 | 5.50 | .00 | .00 | 5.50 | .00 | 248.46 | .00 | .00 | 248.46 | .00 |
| 5331 | OT ELEC PROD | .00 | 4.00 | .00 | .00 | 4.00 | .00 | 213.64 | .00 | .00 | 213.64 | .00 |
| 5332 | OT ELEC DIST | .00 | 7.00 | .00 | .00 | 7.00 | .00 | 300.38 | .00 | .00 | 300.38 | .00 |
| 5333 | OT ELEC COMM/GN | .00 | 2.50 | .00 | .00 | 2.50 | .00 | 78.04 | .00 | .00 | 78.04 | .00 |
| 5534 | OT SEWER TREAT | .00 | 5.50 | .00 | .00 | 5.50 | .00 | 248.46 | .00 | .00 | 248.46 | .00 |
| 6102 | SHIFT GEN POLIC | .00 | .00 | .00 | .00 | 148.00 | .00 | .00 | .00 | .00 | 74.00 | .00 |
| 99999 | DISTRIBUTED | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 510.82 |
| | TOTAL | 3079.50 | 53.50 | .00 | .00 | 3281.00 | 49241.99 | 2010.56 | .00 | .00 | 51326.55 | 9853.62 |

# CONTRACT FOR ENGINEERING SERVICES

***For***

# ANTHONY LAKE PUMP STATION IMPROVEMENTS 2021

This ***Contract*** is made and executed in duplicate this _____ day of ____________________ , 2021 by and between the **CITY OF ANTHONY, KANSAS**, hereinafter called **OWNER**, party of the first part; and **EVANS, BIERLY, HUTCHISON & ASSOCIATES, P.A.,** Consulting Engineers, Pratt, Kansas, hereinafter called **ENGINEER**, party of the second part.

As used hereinafter, **PROJECT** shall consist of the following proposed Anthony Lake Pump Station Improvements as follows:

- Install RV servicing station including sewage dump site, gray water refill station, and fresh water refill station.
- Install duplex grinder pump station with concrete wetwell.
- Install 3" HDPE force main between pump station and City of Anthony sanitary sewer collection system.

**Witnesseth**: That in consideration of the mutual covenants contained herein, **OWNER** hereby agrees to employ **ENGINEER** to perform the Engineering Services hereinafter outlined, and to make payment for these services as set forth below:

**<u>SECTION 1 – ENGINEERING SERVICES</u>**

1.1 FIELD SURVEY

1.1.1 Conduct topography and boundary survey for the **PROJECT**.

1.2 EASEMENT BOUNDARY DESCRIPTION (IF REQUIRED)

1.2.2 Define sanitary sewer easement boundaries and prepare draft easement documents for review by **OWNER.**

1.3 DESIGN

1.3.1 Prepare necessary working Drawings and Specifications.

1.3.2 Review Preliminary Plans with **OWNER**.

1.3.3 Obtain the required state approvals of the Plans and Specifications prior to construction.

1.4 CONSTRUCTION ENGINEERING AND STAKING

1.4.1 Check all equipment/shop drawings and other submittals by the construction contractor.

1.4.2 Provide contract document interpretations.

1.4.3 Make final inspection of the completed **PROJECT** with the **OWNER.**

1.4.4 Prepare "As-Constructed Drawings" and provide two sets of prints to **OWNER.**

1.4.5 The **ENGINEER** will make on-site observations during and at the completion of the **PROJECT**. Such construction observation does not guarantee the work of the contractor nor provide any control over the contractor's work methods. The presence or absence of a construction observer does not relieve the contractor of sole responsibility for safety at the work site.

1.4.6 **ENGINEER** shall perform construction staking for this project.

1.5 CHANGES IN SERVICES

1.5.1 **OWNER** may request changes in the scope of the services of **ENGINEER**. Such changes, including any increase or decrease in the amount of the **ENGINEER'S** compensation, which are mutually agreed upon by and between **OWNER** and **ENGINEER**, shall be incorporated in written amendments to this Contract.

**SECTION 2 – OWNER'S RESPONSIBILITIES**

2.1 **OWNER** shall provide full information to **ENGINEER** concerning the **PROJECT** including all available plans, maps, plats, proposed construction plans, other reports and correspondence, and the **OWNER'S** recommendations. **OWNER** shall provide labor and equipment necessary to assist in locating existing lines owned by the City.

2.2 **OWNER** shall examine and review the plans and specifications and inform **ENGINEER** regarding any decision thereto.

2.3 Permit and publishing fees shall be paid by **OWNER.**

2.4 **OWNER** shall pay **ENGINEER** at monthly intervals for Engineering Services under this Contract based on the percentage of work completed according to the following fee schedule and Labor Rate Table included as **ATTACHMENT 2**:

| | | | | |
|---|---|---|---|---|
| A. | For services under Paragraph 1.1 (Field Survey) | Lump Sum | $ | 4,000 |
| B. | For services under Paragraph 1.2 (Easement Boundary Description) | Lump Sum | $ | 1,000 |
| C. | For services under Paragraph 1.3 (Design) | Lump Sum | $ | 8,000 |
| D. | For services under Paragraph 1.4 (Cons. Engineering and Staking) | Per Hour & Expense Basis | $ | 5,000 |
| E. | For services under Paragraph 1.5 (Changes in Services) | As set forth in the agreement for Changes in Services. | | |

**SECTION 3 – MUTUAL CONSIDERATIONS**

3.1 This **Contract**, and all contracts entered into under the provisions of this **Contract**, shall be binding upon the parties hereto and their successors and assigns.

3.2 The **Standard Terms and Conditions (Attachment 1)** attached hereto are incorporated in and form a part of this Contract.

3.3 The **Labor Rate Table (Attachment 2)** attached hereto are incorporated in and form a part of this Contract.

3.4 The **OWNER** will act as Contractor for this project.

*In Witness Whereof*, the parties hereto have caused this **Contract** to be executed on the date written above.

**ENGINEER**

**EVANS, BIERLY, HUTCHISON & ASSOCIATES, P.A.**
*Consulting Engineers*
*Pratt, Kansas*

By: Michael A Younger

Michael A. Younger, P.E.
Vice President

**OWNER**

**CITY OF ANTHONY, KANSAS**

By: ______________________

Attest: ______________________

# ATTACHMENT 1

## STANDARD TERMS AND CONDITIONS
## *EVANS, BIERLY, HUTCHISON & ASSOCIATES, P.A.*

**SECTION 1: Scope of Work**
Evans, Bierly, Hutchison & Associates, P.A. (hereinafter referred to as **EBH**) shall perform the services defined in the contract for the stated fee arrangement. **Client** may request incidental or additional services not specified in the contract which change the Scope of Work and **EBH** will provide these additional services at the contract fee schedule rate; provided, that if such additional services are beyond the scope of the contract, the fee arrangement will be negotiated at the time such services are requested.

**SECTION 2: Access to Site**
Unless otherwise stated, **EBH** will have access to the site for activities necessary for the performance of the services. **EBH** will take reasonable precautions to minimize damages due to these activities, but has not included in the fee the cost of restoration of any resulting damage.

**SECTION 3: Dispute Resolution**
Claims or disputes between **Client** and **EBH** arising during design, construction, or post-construction shall be submitted to non-binding mediation. **Client** and **EBH** agree to include a similar mediation agreement with all contractors, subcontractors, sub-consultants, suppliers, and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.

**SECTION 4: Billings and Payments**
Invoices for **EBH**'s services shall be submitted, at **EBH**'s option, either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. Payment shall not be contingent upon actions or participation of any party other than **Client**. In the event of a disputed or contested invoice, only the portion so contested shall be withheld from payment.

Interest at a rate of 1.5% per month, or the maximum allowed by law, will be charged on past due amounts starting 60 days after the date of the invoice. Payments will first be credited to interest and then to principal. No interest will accrue on any reasonably contested portion of an invoice until mutually resolved. If **Client** fails to make payment in full within 60 days after the date of an undisputed invoice, **EBH** may, without waiving any claim or right against **Client** and without liability whatsoever to **Client,** terminate the performance of services. In the event any portion of an account remains unpaid 90 days after billing, **Client** shall pay all costs of collection, including reasonable attorney's fees.

**SECTION 5: Ownership of Documents**
All reports, plans, specifications, calculations, estimates, documents, and other work products, including all work products on electronic media, prepared by **EBH** as instruments of service shall remain the property of **EBH**. **Client** agrees to hold harmless, indemnify, and defend **EBH** against all damages, claims, and losses arising out of the reuse of or changes made to plans and specifications without the written authorization of **EBH**. All documents produced by **EBH** are copyrighted by Evans-Bierly-Hutchison & Associates, P.A. Documents may not be photocopied, traced, distributed or reproduced in any form or by any means, or stored in a database or retrieval system, without the expressed written permission of Evans-Bierly-Hutchison & Associates, P.A.

**SECTION 6: Standard of Care**
Services provided by **EBH** under the contract will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. No other warranty, express or implied, is made or intended by the contract for services.

**SECTION 7: Construction Methods and Job Site Safety**
**EBH** will not have control over or charge of, and will not be responsible for, construction means, methods, techniques, sequences, or procedures, nor for safety precautions and programs in connection with the work.

**SECTION 8: Certifications, Guarantees, and Warranties**
**EBH** shall not be required to execute any document that would result in **EBH**'s having to certify, guarantee, or warrant the existence of conditions whose existence **EBH** cannot ascertain.

**SECTION 9: Termination of Services**
Either **Client** or **EBH** may terminate the contract at any time with or without cause upon giving the other party 7 days prior written notice. In the event of termination, **Client** shall pay **EBH** for all services rendered and all reimbursable expenses up to the date of termination, plus reasonable termination expenses.

**SECTION 10: Limitation of Liability**
In recognition of the relative risks, rewards, and benefits of the project to both **Client** and **EBH**, the risks have been allocated such that **Client** agrees, to the fullest extent permitted by law, to limit **EBH**'s liability to **Client** and to all construction contractors and subcontractors on the project for any and all claims, losses, expenses, or damages arising out of the contract from any cause or causes, so that the total aggregate liability of **EBH** to all those named shall not exceed $50,000 or **EBH**'s total fee for services rendered on the project, whichever is greater. Such causes include, but are not limited to **EBH**'s professional negligent acts, errors, omissions, strict liability, breach of contract or warranty.

# ATTACHMENT 2

## EVANS, BIERLY, HUTCHISON & ASSOCIATES, P.A.

I. Labor Rate Table:

| | | | | |
|---|---|---|---|---|
| **These rates and fees are subject to change on a semi-annual basis or as necessary due to changes in fuel prices and/or other economic conditions.** | | | | |
| **Labor Rates:** | | | | |
| Principal | $135.00/hour | | Surveyor I | $50.00/hour |
| Project Manager | $125.00/hour | | Surveyor II | $75.00/hour |
| Project Supervisor | $100.00/hour | | Surveyor III | $84.00/hour |
| Project Supervisor- Pilot | $500.00/hour | | Surveyor - GPS | $140.00/hour |
| Design Engineer | $85.00/hour | | Secretary | $45.00/hour |
| Technician I | $65.00/hour | | | |
| Technician II | $75.00/hour | | | |
| | | | | |
| **Expenses:** | | | | |
| Mileage | Gov. Rate + $0.02 /mile | | | |
| Meals | $ 37.00/diem | | | |
| Lodging | At Our Cost | | | |
| Direct Expenses | At Our Cost | | | |
| | | | | |
| Survey crew rates include vehicle, electronic surveying equipment, and associated equipment. The hourly rate is from **portal to portal**. Special documentation required would be charged out at our cost, supported by copies of materials invoices. | | | | |
| | | | | |

MINUTES
CITY TRANSIENT TAX COMMITTEE

The meeting was held on April 28, 2021, at 5:30 o'clock p.m. at the Anthony Library.

Committee members in attendance were: Brandon Bellesine, Bette DeMeritt, Susan Croft, Marcy Kastens, Charles Gipple and Karen Younce.

Karen Younce opened the meeting and announced that we have two applications to consider.

The Anthony Theatre Committee, Projector Replacement, $10,000.00.

Anthony Chamber of Commerce, 23rd Annual Sunflower Balloon Fest, $11,500.00.

Karen advised the committee that the account balance is $21,284.20, with the next distribution to be received at the end of April, 2021, in the amount of $752.11, which will give us an account balance of $22,036.31.

After discussion Susan Croft moved and Charles Gipple seconded, that we award $10,000.00 to the Anthony Theatre. Motion carried.

After further discussion Charles Gipple moved and Brandon Bellesine seconded, that we award $11,500.00 to the Chamber. Motion carried.

There were no other applications to present to the committee. Bette DeMeritt and Susan Croft will present the committee's recommendations to the city commission for approval at the next commission meeting scheduled for May 4, 2021 at 6:00 p.m.

There being no further business to come before the committee, the meeting was adjourned.

Marcy Kastens, Secretary

# Charter Ordinance No. 12

A CHARTER ORDINANCE EXEMPTING THE CITY OF ANTHONY, KANSAS, FROM THE PROVISIONS OF K.S.A. 2000 SUPP. 12-1697(a) AND K.S.A. 12-16,101 AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT RELATING TO THE LEVY OF A TRANSIENT GUEST TAX.

Section 1. The City of Anthony, Kansas, by virtue of the power vested in it by Article 12, Section 5 of the constitution of the State of Kansas hereby elects to and does exempt itself from and make inapplicable to it K.S.A. 2000 Supp. 12-1697(a) and K.S.A. 12-16,101 which apply to this city, but which do not apply uniformly to all cities, and provide substitute and additional provisions on the same subject as hereinafter provided.

Section 2. In order to provide revenues, the governing body of the city is hereby authorized to levy a transient guest tax at not to exceed the rate of five percent upon the gross receipts derived from or paid directly or through an accommodations broker by transient guests for sleeping accommodations, exclusive of charges for incidental services or facilities, in any hotel, motel, bed and breakfast, or tourist court. The percentage of such tax shall be determined by said governing body and shall be specified in a resolution authorizing the same.

Section 3. Revenues from the levied transient tax may be used:

(1) To contract with any agency, organization or group of firms to promote the city and its environs;

(2) To provide for the operation, maintenance, expansion or development of city facilities;

(3) To defray the cost of providing municipal services;

(4) To create innovative projects and activities;

(5) To promote the general economic welfare of the city and its environs, including the attraction of industry.

(10-22-2001)

RESOLUTION NO. 1076

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 Lot Two (2) & the North Forty (40) ft. of Lot Four (4), in Meig's addition, in the City of Anthony, Harper County, Kansas; as shown by the recorded Plat thereof, 501 S. Lincoln, Anthony, Kansas.

WHEREAS, Notice of Violations have been served in person to the property owner of record, Kimberly Davidson, 501 S. Lincoln, Anthony KS 67003.

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, May 14, 2021; 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 4th day of May, 2021.

________________________________________
Gregory L. Cleveland, Mayor

SEAL
ATTEST:

____________________________________
Cyndra Kastens, City Clerk

RESOLUTION NO. 1077

A RESOLUTION AUTHORIZING THE PUBLIC OFFICERS OR OTHER AGENTS OF THE CITY TO ABATE INOPERABLE VEHICLES AS AUTHORIZED BY ARTICLE 3 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 vehicle nuisance has developed in Lot Two (2) & the North Forty (40) ft. of Lot Four (4) in Meig's addition, in the City of Anthony, Harper County, Kansas, as shown by the recorded plat thereof, 501 S. Lincoln, Anthony, KS.

WHEREAS, Notice of Violations has been served in person to the property owner of record, Kimberly Davidson, 501 S. Lincoln, Anthony, KS 67003.

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 May 14th, 2021; and

BE IT FURTHER RESOLVED that the cost incurred by the City to abate such conditions 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.

If any assessments levied pursuant to unpaid costs remain for a period of one year or more after their initial levy the City may collect the amount due in the same manner as a personal debt of the property owner to the City by bringing an action in District Court. Interest will accrue from and after the date a delinquency occurs. The City may pursue collection by levying a special assessment in addition to any other manner provided by law.

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 4th day of May, 2021.

________________________________________
Gregory L. Cleveland, Mayor

SEAL
ATTEST: ____________________________________
Cyndra Kastens/City Clerk

# RESOLUTION NO. 1078

A RESOLUTION AUTHORIZING THE PUBLIC OFFICERS OR OTHER AGENTS OF THE CITY TO ABATE INOPERABLE VEHICLES AS AUTHORIZED BY ARTICLE 3 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 vehicle nuisance has developed in Lot Thirteen (13) in Block Seventy-seven (77), in the City of Anthony, Harper County, Kansas, as shown by the recorded plat thereof, 323 S. Bluff, Anthony, KS.

WHEREAS, Notice of Violations has been served in person to the property owner of record, Andrea L. Catherwood, 323 S. Bluff, Anthony, KS 67003.

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 May 14th, 2021; and

BE IT FURTHER RESOLVED that the cost incurred by the City to abate such conditions 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.

If any assessments levied pursuant to unpaid costs remain for a period of one year or more after their initial levy the City may collect the amount due in the same manner as a personal debt of the property owner to the City by bringing an action in District Court. Interest will accrue from and after the date a delinquency occurs. The City may pursue collection by levying a special assessment in addition to any other manner provided by law.

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 4th day of May, 2021.

____________________________________________

Gregory L. Cleveland, Mayor

SEAL

ATTEST: ________________________________________

Cyndra Kastens/City Clerk

Request for Removal/Demolition Bid

Airport RPZ - 221 W KS Hwy 2

Proposals for Bid:

1. **Remove House** – Move house from property. Contractor responsibilities.
    a. Disconnect utilities
    b. Coordinate KDOT, County, and City authorities for use of highway and other roads to move house from this property to a new property
    c. Any remaining foundation shall become part of the demolition project, not the responsibility of the house moving contractor

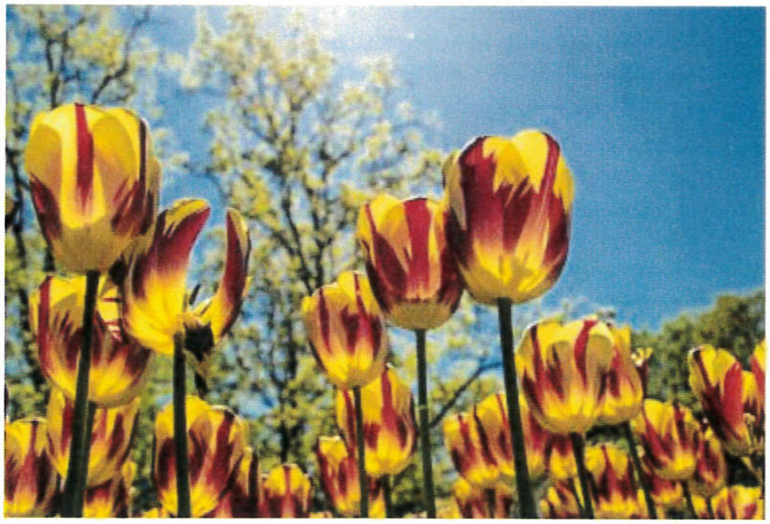
2. **Remove Quonset Shop** – Move shop from property. Contractor responsibilities.
    a. Disconnect utilities
    b. Coordinate KDOT, County, and City authorities for use of highway and other roads to move house from this property to a new property
    c. Any remaining foundation shall become part of the demolition project, not the responsibility of the shop moving contractor

3. **Demolition of all Structures/Trees within the RPZ on the acquired property**.
    a. Demo Bldg 1 – House (if Bid 1 above is not awarded)
    b. Demo Bldg 1 - House foundation
    c. Demo Bldg 2 – Quonset (if Bid 2 above is not awarded)
    d. Demo Bldg 2 - Quonset foundation
    e. Demo Bldg 3 through Bldg 10 - Livestock Shelters, Storage, Barn, Grain Storage and Antenna
    f. Remove Trees (30)
    g. Remove Chainlink Fence
    h. Seeding and Mulching

Out to Bid 5-5-21

Advertise in local paper 5-12-21

Bid Opening 5-26-21



MAY 12TH-15TH & 19TH-22ND 2021

# HARPER COUNTY SPRING CLEAN-UP

## It's Spring Time……

And you know what that means! Spring cleaning is in full effect here in Harper County. We are hosting **two weekends** of (mostly) **free dumping** at the County Landfill of most household waste. We are charging a nominal fee for **tires**, but there is no limit to the amount or sizes! Times are as follows:

- Wed.-Fri. May 12th-14th 7:30am-3:30pm
- Wed.-Fri. May 19th-21st 7:30am-3:30pm
- Saturdays from 8am-4pm (May 15th & 22nd)

***The county will NOT be picking up your items. You must haul them yourself out to the county landfill, but there will be personnel available to help you unload.***

Harper County KANSAS MOVING FORWARD

We are **accepting**:
Appliances, Construction Debris, Lawn & Garden debris, and Household Garbage

*****

We will **NOT** take:
**Hazardous Household Waste**
(includes pesticides, aerosols, car batteries, motor oil, florescent tubes, paint, paint cans, old TV's with tubes, etc)

*****

We are also accepting **TIRES** (no rims)for a **fee:**
Car: $2.25
Pickup/SUV: $4.50
Truck: $10.00
Sm. Tractor: $25.00
Lg. Tractor: $55.00
XL Tractor: $110.00

**CASH or CHECK only please!**

*****

**All loads MUST BE TARPED!**

*****

For questions, please contact:

**HARPER COUNTY PUBLIC WORKS**
201 N. Jennings Ave.
Anthony, KS 67003
620.842.5240

www.harpercountyks.gov

sthomas@harpercountyks.gov

OMB Number: 4040-0004
Expiration Date: 12/31/2022

## Application for Federal Assistance SF-424

*1. Type of Submission:
- ☐ Preapplication
- ☒ Application
- ☐ Changed/Corrected Application

*2. Type of Application
- ☒ New
- ☐ Continuation
- ☐ Revision

* If Revision, select appropriate letter(s):

*Other (Specify)

*3. Date Received: NA

4. Applicant Identifier: ANY (Anthony Municipal) Anthony, KS

*5b. Federal Entity Identifier: 20-0002

*5b. Federal Award Identifier:

**State Use Only:**

6. Date Received by State:

7. State Application Identifier:

**8. APPLICANT INFORMATION:**

*a. Legal Name: City of Anthony

*b. Employer/Taxpayer Identification Number (EIN/TIN): 48-6005261

*c. Organizational DUNS: 95-616-6003

**d. Address:**

*Street 1: 124 S. Bluff P.O. Box 504
Street 2:
*City: Anthony
County/Parish:
*State: KS
Province:
*Country: USA: United States
*Zip / Postal Code 67003

**e. Organizational Unit:**

Department Name:

Division Name:

**f. Name and contact information of person to be contacted on matters involving this application:**

Prefix: Mrs.
*First Name: Cyndra
Middle Name:
*Last Name: Kastens
Suffix:

Title: City Administrator

Organizational Affiliation:

*Telephone Number: (620) 842-5434

Fax Number:

*Email: ckastens@anthonykansas.org

OMB Number: 4040-0004
Expiration Date: 12/31/2022

## Application for Federal Assistance SF-424

***9. Type of Applicant 1: Select Applicant Type:**

X. Airport Sponsor

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10. Name of Federal Agency:**

**Federal Aviation Administration**

**11. Catalog of Federal Domestic Assistance Number:**

20.106

CFDA Title:

Airport Improvement Program

***12. Funding Opportunity Number:**

NA

*Title:

NA

**13. Competition Identification Number:**

NA

Title:

NA

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

***15. Descriptive Title of Applicant's Project:**

$9,000 for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport, and debt service payments.

**Attach supporting documents as specified in agency instructions.**

OMB Number: 4040-0004
Expiration Date: 12/31/2022

## Application for Federal Assistance SF-424

**16. Congressional Districts Of:**

*a. Applicant: 4 *b. Program/Project: 4

Attach an additional list of Program/Project Congressional Districts if needed.

**17. Proposed Project:**

*a. Start Date: NA *b. End Date: NA

**18. Estimated Funding ($):**

| | |
|---|---|
| *a. Federal | $9,000. |
| *b. Applicant | $0 |
| *c. State | $0 |
| *d. Local | $0 |
| *e. Other | $0 |
| *f. Program Income | $0 |
| *g. TOTAL | $9,000. |

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on _____.

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☒ c. Program is not covered by E. O. 12372

***20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation in attachment.)**

☐ Yes ☒ No

**If "Yes", provide explanation and attach**

____________________

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix: Mrs. *First Name: Cyndra

Middle Name: ____________

*Last Name: Kastens

Suffix: ____________

*Title: City Administrator

| | |
|---|---|
| *Telephone Number: (620) 842-5434 | Fax Number: |

* Email: ckastens@anthonykansas.org

| | |
|---|---|
| *Signature of Authorized Representative: | *Date Signed: |

**To: City Commissioners** **Re: City Clerk/Administrator Report**
**From: Cyndra Kastens** **5/4/21**

**Please take note of two invitations to the Commissioners from HCCF and Penn Place Apartments and one announcement from the CHS Head Football Coach attached to the Clerk Report.**

**Reminder Special Meeting for Street Capital Planning on Monday May 10th at 6:00 p.m.**

**PUBLIC COMMENTS –** I plan to have Dalton here for an introduction, but it is 9:45 p.m. and I'm not going to text him to wake and ask if he is available lol. So, if he cannot be then we will bump this to the next meeting.

**CONSENT AGENDA**

1. Approve Minutes of Regular Commission Meeting of April 20, 2021

2. Appropriation Ordinance No. 6087 $201,082.34

3. Approve 4.27.21 Payroll $51,326.55

4. Appoint Vicki Longbine to fill Eric Smith position on Planning Commission until August, 2023.

5. Approve to Partner in County-Wide Economic Development Video, Paying $6,545.00 from ID Board Fund

   This is a formality, approving the dollar amount discussed by email. I also met with Mike Lanie, newly appointed chair for the ID Board, and he was in full support of paying for the funds with ID capital money since it was in line with their objectives. He will share this information with the ID Board members at their next regularly scheduled meeting.

6. Approve Engineering Contract for Anthony Lake Pump Station (RV Dump)

   This is another formality to approve the engineering contract. It is the price the Commission agreed with when you approved the OPC.

**REGULAR BUSINESS**

7. Transient Guest Tax Recommendation - $10,000 Anthony Theatre and $11,500 Anthony Chamber

   Bette DeMeritt and Susan Croft will be here to present the recommendation of $10,000 to the Theatre for a new projector and $11,500 to the Anthony Chamber for the 2021 Balloon Fest. Please keep in mind that the current balance is $21,284.20 which is $215.80 short of the amount needed for this approval. I am typing this at night so in the morning, I will have Shelby verify that the next state payment referenced in the TGT Committee's recommendation has been received to our account. If it has been then there is enough to award both approvals. Awarding both would leave a balance of $536.31 in the TGT fund. Just to make sure you have all data to make your decision please also note the April TGT payment in 2020 was $8,000. The April payment this year is $752.11. We are seeing quite the drop in revenue for this fund. I have also attached a copy of the Charter Ordinance the explains what the funds can be used for, only as a reference in case you want to review it. As always, I am not recommending the Commission not approve these awards but want to make sure you have all of the facts to make a full decision. It’s always interesting to go back and review what purpose the tax was levied for in the first place every now and then.

8. CDBG-CV3 Business Grants

   Donna will be here to seek the Commission’s guidance as to whether the City wants to approve applying for another round of business relief grants due to COVID. I sent an email out summarizing the grant details. Donna will bring this information to the meeting so you can have it handy to review during this agenda item.

9. Health Resolution No,. 1076 Davidson 501 S. Lincoln

10. Inoperable Vehicle Resolution No. 1077 Davidson 501 S. Lincoln Ave.

11. Inoperable Resolution No. 1078 Catherwood 323 S. Bluff

12. **Untable - Wayne Dennis Comm. Recommendation $33,406.42 to Wahoo Docks for the Anthony Lake ADA Accessible Boat Dock

    This item was tabled pending further determination of dock delivery dates. After consulting with Wahoo Docks, their dock orders are so full that this would not be available this calendar year. This does mean there would be time to apply for the grant if the Commission would desire to go that direction. The Commission could either approve the recommendation and pay for the full dock with Wayne Dennis funds or keep the item tabled, apply for the grant and if awarded, approve the amount required for match.

13. Street and Sewer Department Deweze MC 72" Slope Mower Bids

    JD and Terry will be here to discuss an unexpected opportunity for mower replacement for the City.

14. Approval to Submit Bid to Remove House, Remove Quonset, and Demo All Structures and Trees in the Airport RPZ

    I will need approval to submit the bids on the final clean up work at the Harmon property. There is a list enclosed to show you how we will be bidding out the work. It will include options for someone to buy the house and or Roundtop and move them offsite or to demo all structures if no one bids (or we do not want to accept the bid) to move them; but the option is there in case a local wants it. As noted on the bottom of the document, we are under a tight turn around time to get the bids published with the required 14-day notice, then have a bid opening on May 26$^{th}$, so we can get the grant application together to submit to FAA before June 1$^{st}$. Commissioners will be welcomed to attend the bid opening but generally EBH will host the opening and present a review and bid tab to the Commission after the have reviewed and compared the bids. However, if more than two Commissioners wish to attend let me know so we can set up a Special Meeting to accommodate that. A Special meeting may need to be scheduled that evening to review Darin’s bid tab (once he has had time to prepare it after the opening) and select a bidder so we can keep moving on the timeline. For now, I need approval to go out for bids and for you to keep the evening of May 26$^{th}$ tentatively open for a special meeting.

**To: City Commissioners** **Re: City Clerk/Administrator Report**
**From: Cyndra Kastens** **5/4/21**

15. Promote Anthony Incentive Package

    This project is on quite the deadline right now as we prepare to launch. In order to finish designing the landing page and packaging the incentives, I will need an official vote on advertised incentives. I will explain further at the meeting.

16. Masner Property Donation/Easements

    I will update you on the status of the Masner land.

17. Dangerous Structure 112 S Jennings

    I have consultation out with our city attorney and do not have answers yet but I have placed this on the agenda as an opportunity to discuss in the event the Commission would like to have that option.

18. Harper County Spring Clean-Up

    Attached is a flyer for the County's spring clean-up. In year's past, the City has sometimes performed a clean up but stopped this service since Wyatt's was no longer in the position to participate. In this last year, the PRIDE Committee has actively held clean up events. Since the County has reached out to allow cities to participate to do a clean up and will allow trucks to dump on the county's tab at $1.00/ton, I just wanted to check in and verify if the Commission is wanting me to pursue anything with this or not.

19. CRRSA FAA Grant Application $9,000 Anthony Airport

    Our airport is eligible for funds under the Coronavirus Response and Relief Supplemental Appropriations Act (Public Law 116-260) (CRRSA). These funds will assist airport sponsors to address the COVID-19 public health emergency. The FAA is in the process of distributing these grants under the new Airport Coronavirus Response Grant Program (ACRGP). Anthony is eligible for $9,000 to be spent over a four-year period. These CRRSA funds may be used for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport, and debt service payments. While this funding is similar to the CARES funding, it is more limited in scope. I will need to know if the Commission wants me to submit the application or not.

20. Commission Room Arrangement Post COVID

    Since we are slowly coming out of COVID precautions, I just wanted to touch base and poll the Commission on the room arrangement to see if we want to return the room to pre-covid setup or leave the current arrangement a little longer. Everyone's safety and comfort is welcomely respected. I am just looking for direction.

Admin's Report:

1. Staffing – We have had a few more interviews for the Lake Caretaker position. The new lineman started work…finally!!! We have treasurer position interviews this week. Other than that, I have had no time to work on options for staffing/contracting the building inspection and zoning position so at

**To: City Commissioners** **Re: City Clerk/Administrator Report**
**From: Cyndra Kastens** **5/4/21**

present Sheri, Terry, and I are covering them. Terry is trying to keep up the building inspections, Sherry the paperwork, and I am doing reviews and approvals. Sherri and I are especially swamped with meeting with customers and handling permits in this area right now. Due to keeping up with the interjection of this workload, you are getting a fairly short clerk report this time.

2. CHS Football Summer Service – Some of you may have received this letter via the Chamber but just to make sure you have seen it as well, attached is a letter from CHS Head Football Coach JC Zahradnik letting businesses know that they would be interested in service projects the community might have. There will also be some sponsorship requests possibly later but for now, he is looking for possible service.

3. LMI Survey – I have asked Donna to get this back on the current project list. If you will recall, we had discussed doing a survey last year but when COVID hit that went on the back burner. Until we do the survey, we are no longer allowed to apply for CDBG grants. Donna is going to attend a webinar in early summer that will give instruction on how to do the survey and how to tally. The webinar is geared toward helping people get their surveys completed prior to the next round grant availability. She will report back to the Commission after the webinar.

4. Airport Runway Inspection – A KDOT Engineer was onsite April 30$^{th}$ for an annual airport inspection. He did note that the data still shows the runway at 3600 feet instead of 5000 (which we knew because remember we had missed some of the prior windows to get this data changed with FAA as we were waiting for Darin to finalize some of the data, which he did, and now we are waiting for it to finalize through all of the channels with FAA). He also questioned the obstructions across the highway. I let him know we have acquired the land at Harmon’s and are working to clear those soon. Overall, I will report to him once the FAA has officially made the 5,000 feet change and when Harmon’s is cleared. With those things, he thought everything else looked ok.

5. Department Activities:

Street – JD and I finalized the data for the Street Capital Planning Special Meeting. In addition, the street department has been mowing and helped finish up the campgrounds.

Water/WW – Terry has been at school this last week recertifying his required cross connection training. In addition, they got the pool running (had to touch up paint), repaired two water meters, helped the line crew on camping stalls, mowing, and locates.

Electric Distribution –
Replaced 2 bulbs and installed new pool light fixture in shallow end
Installed 4 new 50Amp pedestals in Campsite A
The electric work in Campsite A&B is done
Turn On and Off Orders
Locates
Met with McCoy Electric about Celco’s service

**To: City Commissioners** **Re: City Clerk/Administrator Report**
**From: Cyndra Kastens** **5/4/21**

Met with Gieson Electric about 116 S. Jennings electric service
Set a new pole at 1E Cattail Cove Circle
Set a pole and new service for Claud Catlin 6 miles west and 5 ¾ miles north

Electric Production – No report was submitted.

Mechanic – Finished the sweeper and then worked on mowers and oil changes pretty steady.

Hello,
I am extremely excited to get to represent all of you and our community as the head coach of the Chaparral Jr/Sr High football team. It is our belief that our sports teams are one of the biggest ambassadors for our community. For us to be great ambassadors for our community we need to be out in the community meeting and serving people. A major goal for us is to make certain our players learn the value of service and helping out their community. We are looking for any volunteer opportunities you might have or know about.

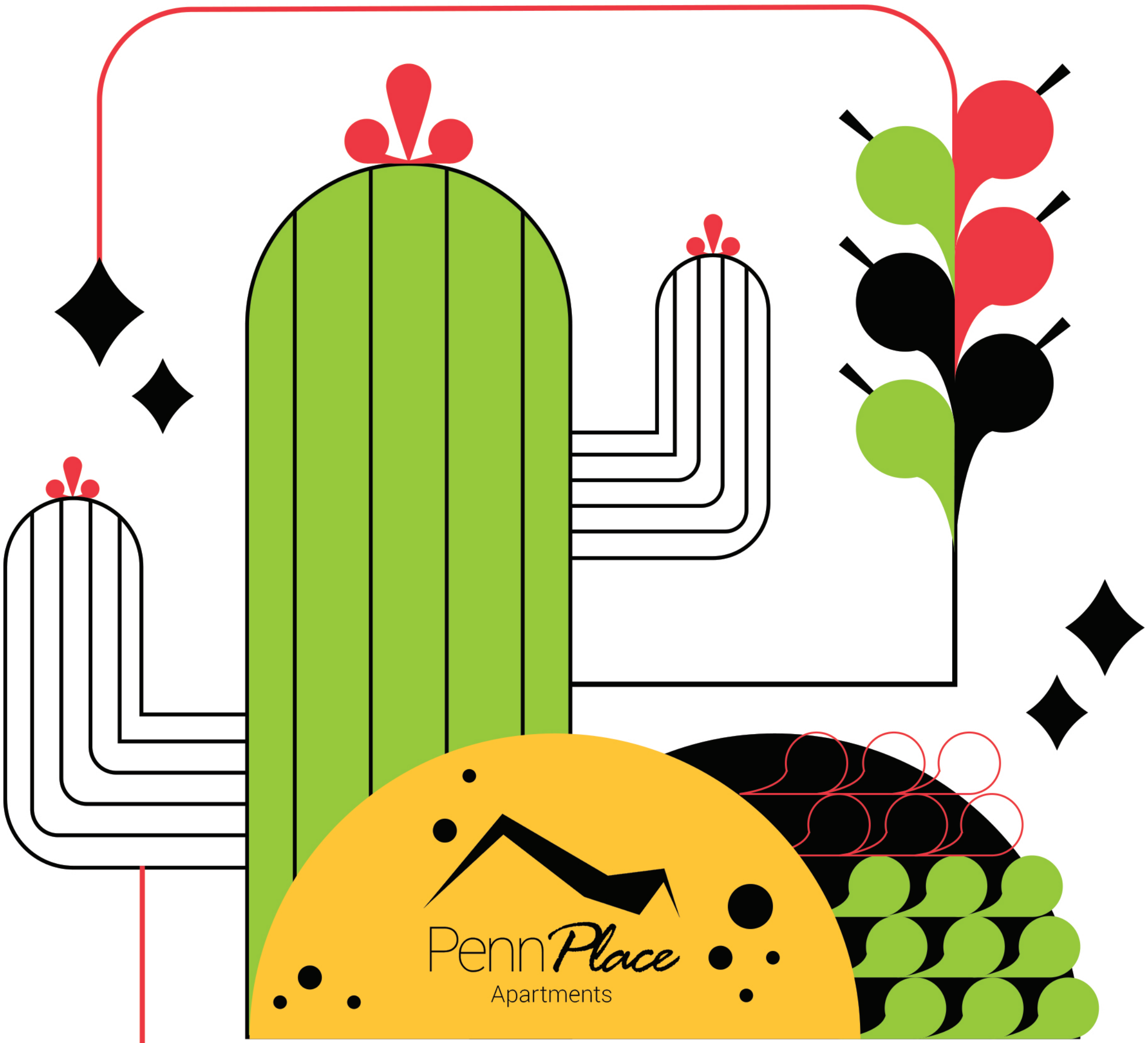
Additionally, in an effort to become the best ambassadors for our community as we can, we are asking for your financial support. Our goal this Summer is to have 2-3 events for our players to attend. The purpose of these events is not only to improve their ability as a football player, but also to build trust and camaraderie amongst the players and coaching staff. We want to work towards becoming a tight knit family. Your financial support would help young men have the opportunity to attend these camps/events.

I look forward to talking with you about how we can partner together to not only improve the lives of our young men, but also help improve our community.

Phone: (316) 452-1272
Email: jcz@usd361.org

Thank you so much for your time and consideration,

JC Zahradnik




CINCO DE MAYO

THE PUBLIC IS INVITED TO

# NACHO AVERAGE GOODBYE PARTY

## WEDNESDAY, MAY 5TH

***APARTMENT TOURS & OPEN HOUSE FROM 6-8 PM ARE OPEN TO GENERAL PUBLIC***

- HELP US SAY FAREWELL TO DOUG & DEANNA
- MEET OUR NEW MANAGER, CAROL VARDY

PENN PLACE APARTMENTS • 409 S. PENNSYLVANIA AVE, ANTHONY, KS

# HCCF | HARPER COUNTY COMMUNITY FOUNDATION

awards presentation + 25TH birthday party

TUESDAY MAY 18, 2021 | ANTHONY MUNICIPAL HALL 130 E MAIN ST, ANTHONY, KS | 7PM

Kids welcome! Dinner will be provided.
RSVP to Michelle (620) 840.1153
harpercofoundation@gmail.com
www.harpercofoundation.org

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 05-04-2021

We served some notices

I inspected some properties

Officer Manning graduated from the academy and will ride with Deputy Chief Hadsall for awhile

We investigated a domestic disturbance in the 200 block of S. Madison, and we arrested Joy Barry and Ashley Imel for domestic battery. We removed an infant from the home

We investigated a theft in the 100 block of N. LL&G

We investigated a theft in the 500 block of W. Main, and turned the case over to the CA for possible charges

We investigated two cases of Identity theft