



City Commission Regular Meeting

Tuesday, December 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 December 3, 2024 Regular Meeting Minutes
2. Approve December 10, 2024 Special Meeting Minutes
3. Special Appropriations:
 - Fund #58 CDBG - SCKEDD - \$300.00- Admin FY23-HR-003
 - Fund #58 CDBG - Harper County Register of Deeds - \$55.00- Admin FY23-HR-003
 - Fund #58 CDBG - Arambula Construction - \$17,698.00- Admin FY23-HR-003
4. Appropriation Ordinance No 3204 \$218,295.17
5. Approve 12.17.2024 Payroll \$60,437.83
6. Reappoint Kanza Bank, Bank of the Plains and Bank of Commerce as Official City Banks for 2025
7. Appoint Anthony Republican as Official City Newspaper for 2025
8. Resolution No. 1148 - Annual GAAP Waiver
9. Resolution No. 1149 - Annual Approval of Permit Fee Schedule
10. 2025 Cereal Malt Beverage Renewals as Presented

11. Appoint Klausmeyer Construction Representative to the Special Housing Committee for Sunrise 2nd
12. Reappoint Tray Copenhaver & Jim Seipel to Airport Board for 4 yr term to Expire 2028
- [13.](#) Approve Pay Request #3 CDBG Grant 23-HR-003 \$18,053.00

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

14. Approve FY26 Airport CIP - Darin Neufeld, EBH
15. Resolution to Update Personnel Policy Wage Table per COLA
- 16. Kayak Building Location**

STAFF REPORTS

- [17.](#) Administrator Report
- [18.](#) Chief of Police report
- [19.](#) Department Reports

EXECUTIVE SESSION - NONE

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

ADJOURNMENT

Standing Committees:

- | | |
|---|--|
| a. Commissioner of Finance: | Jan Lanie – Sherrie Eaton (Vice) |
| b. Commissioner of Utilities Depts.: | 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, December 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, Deputy City Clerk Sherri Miller and Melinda Ewertz, Anthony Tree Board Bill Moyer, Sue Moyer, Water/Wastewater Department Head Matt Reed, Ned Marks with Terrane Resources, and Randy & Jacquie Wiseley.

-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. Motion Carried.

PUBLIC COMMENT

Randy Wiseley thanked the Commission for the progress on the Kayak Building.

CONSENT AGENDA

1. Approve November 19th, 2024, Regular Meeting Minutes
2. Approve November 21st, 2024, Special Meeting Minutes
3. Special Appropriations

Fund #34 Street Improvements - EBH \$1,321.81-Engineering CCLIP KA-6909-01

4. Appropriation Ordinance No 3203 \$113,784.51
5. Approve 12.03.2024 Payroll \$60,191.53
6. Approve Christmas Bonus Payroll \$3,559.99
7. Approve Reappointment of Jim Eaton to the Library Board - Term to Expire 2029
8. Approve Reappointment to Transient Guest Tax Committee of Barbara Wright, Charlie Gipple, and Susan Croft - Terms to Expire 2028, and Brandon Bellesine - Term to Expire 2027
9. Resolution No. 1147 - Local Participation in Rural Opportunity Zone Match
10. Approve Pay Request #11 KDOT Project No. KA-6909-01 \$1,321.81 EBH Engineering to EBH for FY25 CCLIP Main & Anthony
11. Approve November 2024 Court Report
12. Reappoint Kenny Hodson as City of Anthony Fire Chief

Mayor Cleveland asked if any items should be removed from the consent agenda. Hearing none, a motion was made to approve the consent agenda.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

13. Community IRA Grant - Anthony Tree Board, Bill Moyer

Bill Moyer with the Anthony Tree Board informed the Commission that the city has been successfully chosen as a recipient of the Community IRA Grant of \$100,000 for tree removal and replacement. After further discussion of the project, Bill also shared that Tree Board members are needed.

14. Request for Accessible Parking Stall - South Central DME, Cassie Reed

Cassie Reed was present to request a handicap parking stall be installed at the Southcentral DME on Main Street to aid customers in proper access of the facility. This request will be included in the ADA parking and ramp research project currently underway on Main Street.

15. Anthony Water Sustainability Review - Terrane Resources, Ned Marks

Ned Marks with Terrane Resources presented his report of findings on water sustainability research for Anthony.

16. KCC-40101d Grant

Administrator Kastens updated the Commission on the possibility that KMEA can complete the 40101(d) electric project and sought direction to support utilizing KMEA instead of submitting an RFP or bidding the project for outside services. Since there are no local service providers that perform this scope of work and the city is already contracted with KMEA, the Commission guided the Administrator to utilize KMEA for the project.

STAFF REPORTS

17. Administrator Report

The Administrator followed up with a written report on the following: BOR WaterSMART Grant, KCC 40101(d) grant, Lake Trail grant, Sunrise 2nd, ADA Ramps, EPA Water TA, Staffing, G-Works, Street Sealing, and LEPC Meeting.

18. Chief of police report

We investigated a runaway and located her in another city
 We arrested Derick Dent for possession of marijuana and attempting to flee
 We arrested Alfredo Ramirez for DUI
 We arrested Joseph McCartney for Aggravated assault on a LEO and Domestic battery
 We investigated one minor traffic accident
 We helped serve food for the CORE group
 New officer Iansun Hyrst started work and left for the academy Monday

19. Department Reports

Department updates were given for Electric Distribution, Water/Watewater, and Street. No report given by Electric Production.

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. Motion Carried.

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator





City Commission Special Meeting

Tuesday, December 10, 2024 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Mayor Cleveland called the Special Meeting to order at 6:00 p.m.

ROLL CALL

PRESENT

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

City Administrator Cyndra Kastens, Wes Reames, and Jim Templin.

PUBLIC COMMENT

Wes Reames and Jim Templin were present to express concern over the dust on the street.

ITEMS OF BUSINESS

1. Street Sealing

Administrator Kastens restated the street department's concerns of the street sweeper's poor mechanical function at successfully removing the rock. She further shared the options street Department Head Bryan Struble has researched to identify alternate methods to aid in removing the rock from the streets. After discussion, a motion was made to have Circle C pick up the rock for \$8,000.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

ADJOURNMENT

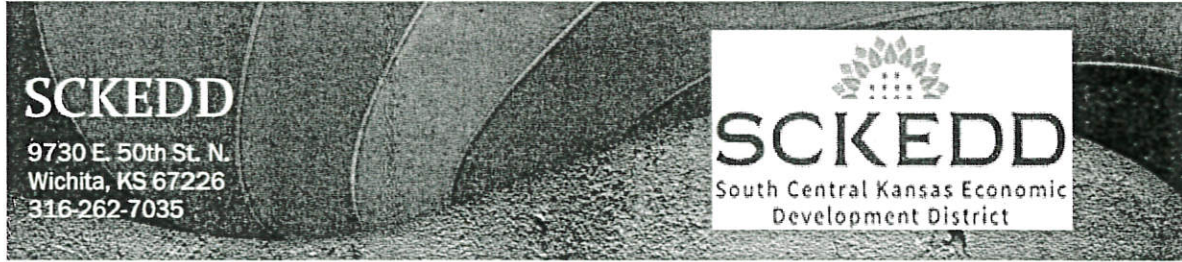
A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



Invoice # 24-158

58-01-2082

Date: 12/12/2024

Bill To

Cyndra Kastens | City Clerk
 124 S Bluff Ave, Anthony, KS 67003
 620-842-5434

For

23-HR-003, City of Anthony
 Rehabilitation of 208 Springfield

CDBG Activity	Amount
208 Springfield	CDBG Cost
Final HQS Inspection	\$300.00
Final Radon Inspection - None Required	\$0.00
Final Lead Inspection - None Required	\$0.00
Total Payable to SCKEDD	\$300.00
Payable to Harper County Register of Deeds	Amount
208 S Springfield - Repayment Agreement Filings	\$55.00
Total Payable to Harper County ROD	\$55.00
Payable to Arambula Construction	Amount
208 Springfield	Cost
CDBG Rehabilitation Cost	\$17,698.00
KWAP Rehabilitation Cost	\$11,500.00
KWAP Change Order Cost	\$775.00

"CDBG Inspection"

"CDBG Filing"

Subtotal	\$29,973.00
Total Payable to Arambula less KWAP Costs	\$17,698.00

↑ "CBS-CONSTRUCTION"

Subtotal	\$18,053.00
Tax Rate	0.00%
Other Costs	
Total Cost	\$18,053.00

Make all checks payable to South Central KS Economic Development District
If you have any questions concerning this invoice, use the following contact information:
Megan Unruh | munruh@sckedd.org
Thank you for your business!

BALANCE SHEET
CALENDAR 12/2024, FISCAL 12/2024

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	74,972.52-	1,026,842.74
02-00-0010	WATER	32,079.16	926,676.24
03-00-0010	ELECTRIC	179,209.70	1,584,622.83
04-00-0010	SALES TAX & STATE FEES	2,046.24	41,415.40
05-00-0010	SEWAGE DISPOSAL	16,115.38	552,170.86
10-00-0010	EMP INSURANCE/BENEFIT	18,189.85-	359,905.49
12-00-0010	AIRPORT	969.95-	174,085.01
14-00-0010	INDUSTRIAL DEVELOPMENT	131.44-	20,988.10
15-00-0010	ECONOMIC DEVELOPMENT	4,767.19-	102,230.66
16-00-0010	SERVICE DEPOSIT	650.00	86,779.28
17-00-0010	SPECIAL STREETS & HIGHWAY		306,584.96
18-00-0010	PUBLIC RELIEF	388.42-	23,649.58
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WWTF LOAN 2000		79,875.30
23-00-0010	WATER DEBT SVC RESERVE S2013		133,312.86
24-00-0010	BOND & INTEREST		10,463.73
26-00-0010	RECREATION COMMISSION	712.19-	38,981.14
29-00-0010	RECREATION	3,038.77	6,471.08
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		149,963.19
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	37,949.35
34-00-0010	CAPITAL IMPROVEMENT	86,661.38-	3,604,402.05
37-00-0010	GO BONDS S2010 POOL		10,497.04
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		198,679.63
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
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		12,487.11
81-00-0010	WASTEWATER LAGOON CLEANING		192,500.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		65,655.86
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	4,066.82-	3,863,327.03
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		94,005.71
89-00-0010	TRANS GUEST APPROVED		8.32
96-00-0010	WAYNE DENNIS FUNDS	808.52	16,026.22
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		3,976.83
		=====	=====
	PROOF:	43,064.91	17,124,739.76
		=====	=====

CLAIMS REPORT

Check Range: 12/05/2024-12/18/2024

#3024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AT&T	HALL WIFI		74.90	52501	12/18/24
ADVANCED COMPUTERS	NEW OFFICER/EMAIL/INTERVIEW		393.75	52502	12/18/24
AFLAC	NOV BILL DUE 12/15/24		102.09	12498982	12/17/24
ALERT 360	SURVEILLANCE OF SHOP		14.99	52503	12/18/24
ANTHONY FARMERS COOP	DIESEL		303.82	52505	12/18/24
ANTHONY GOLF CLUB	4TH AT GOLF BRD APPROPRIATION		8,000.00	52506	12/18/24
ANTHONY REPUBLICAN	TWP #4 FIRE CONTRACT		672.50	52507	12/18/24
PATTERSON HEALTH CENTER	DEC DUES		72.50	52508	12/18/24
ASFPM MEMBERSHIP	CFM RENEWAL		180.00	52509	12/18/24
ATMOS ENERGY	NATURAL GAS		924.41	52510	12/18/24
CINTAS FIRE	FD RECHARGE ABC & CO2		829.83	52513	12/18/24
CITY OF ANTHONY	JAMES STEEN		8.14	52514	12/18/24
J.P. COOKE COMPANY	2025 DOG TAGS		92.95	52516	12/18/24
ECOWATER SYSTEMS	PD WATER		18.00	52517	12/18/24
IRS	12/17/24 PR		5,627.45	12498973	12/17/24
FIRST WIRELESS INC	PD EAR PIECE X4		100.00	52520	12/18/24
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		140.94	52521	12/18/24
GENE'S HEARTLAND GOODS	PARADE CANDY		206.69	52522	12/18/24
HUB INTERNATIONAL	DEC BROKER FEE		51.00	52523	12/18/24
GWORKS	GWORKS LICENSE & SUPPORT FEES		8,001.60	52524	12/18/24
HARPER COUNTY TREASURER	SUNRISE 2ND WEST 16-RESIDENTIA		476.38	52526	12/18/24
HAZEL'S SHEET METAL INC	FD TOILET REPAIR		148.37	52527	12/18/24
HOME LUMBER & SUPPLY INC	LUMBER		90.94	52528	12/18/24
GREAT-WEST FINANCIAL	12/17/24 PR		502.99	12498974	12/17/24
JUSTICE BATTERY CO.	16" CHAIN		56.00	52530	12/18/24
KPERS	12/17/24 PR	3,760.69		12498976	12/17/24
KPERS	12/17/24 PR	216.45	3,977.14	12498977	12/17/24
KACP	PD DUES FEES KACP		100.00	52531	12/18/24
KANZA BANK	DEC DURANGO		698.13	52532	12/18/24
KANSAS PAYMENT CENTER	12/17/24 PR		263.08	12498972	12/17/24
KANSAS STATE TREASURER	NOV COURT FEES		117.50	12498980	12/17/24
KONE INC	HALL ELEVATOR MAINT CONTRACT		418.20	52537	12/18/24
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		92.00	52538	12/18/24
BORDER STATES INDUSTRIES, INC	BANNER TIES		151.45	52539	12/18/24
LARRY'S HOMETOWN MKT.	PARADE CANDY		198.67	52540	12/18/24
LEAGUE OF KS MUNICIPALITIES	2025 DUES		350.78	52541	12/18/24
MATTHEW W RICKE ATTY AT LAW LL	LEGAL REVIEW		131.25	52542	12/18/24
MIDWEST SUPERSTORE	#19 FUEL GAUGE/ALIGNMENT/FUEL		697.54	52500	12/13/24
NAPA AUTO PARTS ANTHONY	#50 BATTERIES		1,165.25	52544	12/18/24
OFFICE PLUS OF KANSAS	PD NAME PLATE/CALENDAR/BATTERI		33.80	52545	12/18/24
PHIL'S REPAIR	DODGE FUEL SYSTEM REPAIR		1,016.65	52546	12/18/24
JOHN DEERE FINANCIAL	#70 INJECTOR PUMP REPAIR		3,429.35	52549	12/18/24
ROOFMASTERS ROOFING & SHEET ME	PD GUTTERING		680.82	52551	12/18/24
BRYAN S STRUBLE	BOOT REIM-STRUBLE		102.11	52554	12/18/24
COMPLIANCE ONE	NOV MONTHLY CONTRACT/PRE EMPLO		27.12	52555	12/18/24
TERRANE RESOURCES CO	HYDROGEOLOGY STUDY		3,150.00	52556	12/18/24
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		358.90	52557	12/18/24
KU EDWARDS CAMPUS	NATE TRAINING		1,000.00	52558	12/18/24
VISA	ONCALL HOUSE TV	63.96		12498971	12/17/24
VISA	MITCHELL TOOL	67.00	130.96	12498978	12/17/24
US BANK VOYAGER FLEET SYS	GAS/DIESEL		2,635.06	52559	12/18/24
WICHITA STATE UNIVERSITY	CCMFOA 2025 DUES		75.00	52561	12/18/24
WYATT TRASH SERVICE INC	NOV SERVICE		276.00	52562	12/18/24

CLAIMS REPORT
 Check Range: 12/05/2024-12/18/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
01 GENERAL OPERATING TOTAL			48,367.00		
WATER					
ADVANCED COMPUTERS	M.E. & CK EMAIL-AZURE-SERVER		259.89	52502	12/18/24
AFLAC	NOV BILL DUE 12/15/24		63.10	12498982	12/17/24
ALERT 360	SURVEILLANCE OF SHOP		14.99	52503	12/18/24
ANTHONY FARMERS COOP	WATER PLANT IDESEL		321.06	52505	12/18/24
ANTHONY REPUBLICAN	HELP WANTED-W/WW		35.78	52507	12/18/24
PATTERSON HEALTH CENTER	DEC DUES		11.60	52508	12/18/24
ATMOS ENERGY	NATURAL GAS		395.78	52510	12/18/24
CAMPSPOT	MARKETPLACE		129.84	52512	12/18/24
CITY OF ANTHONY	ELEC REIMB OCT 2024		2,442.51	52515	12/18/24
IRS	12/17/24 PR		1,673.80	12498973	12/17/24
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		252.27	52521	12/18/24
GENE'S HEARTLAND GOODS	WATER		14.76	52522	12/18/24
HUB INTERNATIONAL	DEC BROKER FEE		99.00	52523	12/18/24
GWORKS	GWORKS LICENSE & SUPPORT FEES		3,999.60	52524	12/18/24
HARPER COUNTY TREASURER	DRIVE RANGE		5,572.89	52526	12/18/24
HOME LUMBER & SUPPLY INC	TRASH BAGS/PVC ADAPTERS		122.79	52528	12/18/24
GREAT-WEST FINANCIAL	12/17/24 PR		75.31	12498974	12/17/24
INNOVATIVE AUTOMATION	WA PLANT MODEM/RADIO		1,190.55	52529	12/18/24
JUSTICE BATTERY CO.	PRIMER BULB/FUEL FILTER & LINE		29.43	52530	12/18/24
KPERS	12/17/24 PR	1,245.15		12498976	12/17/24
KPERS	12/17/24 PR	51.64	1,296.79	12498977	12/17/24
CYNDRA KASTENS	KDHE WATER CONG-KASTENS		421.88	52533	12/18/24
KANSAS ONE-CALL SYSTEM, INC.	NOVEMBER ONE CALL		16.80	52536	12/18/24
KANSAS PAYMENT CENTER	12/17/24 PR		126.93	12498972	12/17/24
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		19.95	52538	12/18/24
BORDER STATES INDUSTRIES, INC	TOWER LIGHT/WELL #4 DISCONNECT		1,004.63	52539	12/18/24
LARRY'S HOMETOWN MKT.	OFFICE & CHRISTMAS PARTY SUPPL		24.50	52540	12/18/24
LEAGUE OF KS MUNICIPALITIES	2025 DUES		350.78	52541	12/18/24
MIDWEST SUPERSTORE	#19 FUEL GAUGE/ALIGNMENT/FUEL		348.76	52500	12/13/24
NAPA AUTO PARTS ANTHONY	GASKET HIGH SVC		60.11	52544	12/18/24
NUVEI	OFFICE CC FEES		83.60	12498981	12/17/24
OFFICE PLUS OF KANSAS	PAPER/BINDERS		69.00	52545	12/18/24
PITNEY BOWES INC	POSTAGE METER LEASE		125.00	12498979	12/17/24
POSTMASTER	POSTAGE FOR BILLS DUE FOR 1/10		150.00	52547	12/18/24
RD PAPER COMPANY LLC	PAPER/ENVELOPES		63.33	52548	12/18/24
ROOFMASTERS ROOFING & SHEET ME	SMALL PUMPHOUSE ROOF MATERIAL		868.00	52551	12/18/24
SURVEYING & MAPPING, LLC	LEAD SVC LINE INVENTORY		600.00	52553	12/18/24
COMPLIANCE ONE	NOV MONTHLY CONTRACT		6.06	52555	12/18/24
TERRANE RESOURCES CO	HYDROGEOLOGY STUDY		1,350.00	52556	12/18/24
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		132.22	52557	12/18/24
VISA	ONCALL HOUSE TV	74.18		12498971	12/17/24
VISA	MITCHELL TOOL	13.40	87.58	12498978	12/17/24
US BANK VOYAGER FLEET SYS	GAS/DIESEL		780.07	52559	12/18/24
WICHITA STATE UNIVERSITY	CCMFOA 2025 DUES		75.00	52561	12/18/24
WYATT TRASH SERVICE INC	NOV SERVICE		162.50	52562	12/18/24
02 WATER TOTAL			24,928.44		

CLAIMS REPORT
 Check Range: 12/05/2024-12/18/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ELECTRIC					
ADVANCED COMPUTERS	M.E. & CK EMAIL-AZURE-SERVER		259.89	52502	12/18/24
AFLAC	NOV BILL DUE 12/15/24		235.26	12498982	12/17/24
ALERT 360	SURVEILLANCE OF SHOP		14.99	52503	12/18/24
ALTEC INDUSTRIES, INC.	#7 TAMP HOSE		649.86	52504	12/18/24
ANTHONY FARMERS COOP	SUPPLIES		21.31	52505	12/18/24
ANTHONY REPUBLICAN	HELP WANTED-MECHANIC		9.28	52507	12/18/24
PATTERSON HEALTH CENTER	DEC DUES		25.90	52508	12/18/24
ATMOS ENERGY	PP NATURAL GAS		1,037.45	52510	12/18/24
ENV COMP SOL, LLC INC	PCB AUDIT		1,450.00	52518	12/18/24
FARM & RANCH INC	G BERRY BOOTS		144.83	52519	12/18/24
IRS	12/17/24 PR		5,801.08	12498973	12/17/24
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		252.27	52521	12/18/24
HUB INTERNATIONAL	DEC BROKER FEE		99.00	52523	12/18/24
GWORKS	GWORKS LICENSE & SUPPORT FEES		7,999.20	52524	12/18/24
HARPER COUNTY TREASURER	PP RENTAL HOUSE PLUS LAND		1,890.51	52526	12/18/24
HOME LUMBER & SUPPLY INC	LIGHT/DECOR/TOOL		96.81	52528	12/18/24
GREAT-WEST FINANCIAL	12/17/24 PR		625.95	12498974	12/17/24
KPERS	12/17/24 PR	3,944.50		12498976	12/17/24
KPERS	12/17/24 PR	133.50	4,078.00	12498977	12/17/24
KANSAS ELECTRIC COOPERATIVES	AUG SAFETY MTG		2,450.00	52535	12/18/24
KANSAS ONE-CALL SYSTEM, INC.	NOVEMBER ONE CALL		16.80	52536	12/18/24
BORDER STATES INDUSTRIES, INC	BIT SET/WRENCHES/STOCK/BATTERY		2,196.39	52539	12/18/24
LARRY'S HOMETOWN MKT.	OFFICE & CHRISTMAS PARTY SUPPL		38.67	52540	12/18/24
LEAGUE OF KS MUNICIPALITIES	2025 DUES		350.78	52541	12/18/24
MIDWEST SUPERSTORE	#19 FUEL GAUGE/ALIGNMENT/FUEL		697.54	52500	12/13/24
NAPA AUTO PARTS ANTHONY	#4 OIL CHANGE		168.37	52544	12/18/24
NUVEI	OFFICE CC FEES		83.63	12498981	12/17/24
OFFICE PLUS OF KANSAS	PAPER/BINDERS		69.00	52545	12/18/24
PITNEY BOWES INC	POSTAGE METER LEASE		250.00	12498979	12/17/24
PHIL'S REPAIR	CAR WASH		8.25	52546	12/18/24
POSTMASTER	POSTAGE FOR BILLS DUE FOR 1/10		300.00	52547	12/18/24
RD PAPER COMPANY LLC	PAPER/ENVELOPES		63.33	52548	12/18/24
JOHN DEERE FINANCIAL	#7 ADAPTERS		15.50	52549	12/18/24
ROOFMASTERS ROOFING & SHEET ME	71A GUTTERING & GARAGE ROOF		4,276.81	52551	12/18/24
RUSTY ECK FORD	#1 REAR BRAKE CALIPER		196.67	52552	12/18/24
COMPLIANCE ONE	NOV MONTHLY CONTRACT		6.06	52555	12/18/24
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		819.46	52557	12/18/24
VISA	ONCALL HOUSE TV	138.15		12498971	12/17/24
VISA	MITCHELL TOOL	53.60	191.75	12498978	12/17/24
US BANK VOYAGER FLEET SYS	GAS/DIESEL		1,081.92	52559	12/18/24
WICHITA STATE UNIVERSITY	CCMFOA 2025 DUES		75.00	52561	12/18/24
WYATT TRASH SERVICE INC	NOV SERVICE		132.50	52562	12/18/24

03 ELECTRIC TOTAL 38,180.02

SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	NOV 2024		7,607.13	12498975	12/17/24

04 SALES TAX & STATE FEES TOTAL 7,607.13

SEWAGE DISPOSAL					
ADVANCED COMPUTERS	M.E. & CK EMAIL-AZURE-SERVER		259.89	52502	12/18/24
AFLAC	NOV BILL DUE 12/15/24		18.03	12498982	12/17/24

CLAIMS REPORT
 Check Range: 12/05/2024-12/18/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ALERT 360	SURVEILLANCE OF SHOP		14.98	52503	12/18/24
ANTHONY REPUBLICAN	HELP WANTED-W/WW		31.14	52507	12/18/24
PATTERSON HEALTH CENTER	DEC DUES		8.00	52508	12/18/24
ATMOS ENERGY	NATURAL GAS		328.20	52510	12/18/24
CITY OF ANTHONY	ELEC REIMB NOV 2024		413.37	52515	12/18/24
IRS	12/17/24 PR		810.17	12498973	12/17/24
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		252.27	52521	12/18/24
GENE'S HEARTLAND GOODS	PROPANE BOTTLE EXCHANGE		37.98	52522	12/18/24
HUB INTERNATIONAL	DEC BROKER FEE		51.00	52523	12/18/24
GWORKS	GWORKS LICENSE & SUPPORT FEES		3,999.60	52524	12/18/24
HARPER COUNTY TREASURER	SEWER LAGOONS & DIRT TRACK		331.52	52526	12/18/24
HOME LUMBER & SUPPLY INC	GREENHOSUE LIFT STATION CAULK		87.96	52528	12/18/24
GREAT-WEST FINANCIAL	12/17/24 PR		29.81	12498974	12/17/24
KPERS	12/17/24 PR	636.29		12498976	12/17/24
KPERS	12/17/24 PR	32.63	668.92	12498977	12/17/24
LARRY'S HOMETOWN MKT.	OFFICE & CHRISTMAS PARTY SUPPL		24.49	52540	12/18/24
LEAGUE OF KS MUNICIPALITIES	2025 DUES		350.78	52541	12/18/24
MIDWEST SUPERSTORE	#19 FUEL GAUGE/ALIGNMENT/FUEL		348.77	52500	12/13/24
NAPA AUTO PARTS ANTHONY	ANTIFREEZE		35.96	52544	12/18/24
NUVEI	OFFICE CC FEES		83.60	12498981	12/17/24
OFFICE PLUS OF KANSAS	PAPER/BINDERS		69.00	52545	12/18/24
PITNEY BOWES INC	POSTAGE METER LEASE		125.00	12498979	12/17/24
POSTMASTER	POSTAGE FOR BILLS DUE FOR 1/10		150.00	52547	12/18/24
RD PAPER COMPANY LLC	PAPER/ENVELOPES		63.34	52548	12/18/24
COMPLIANCE ONE	NOV MONTHLY CONTRACT		6.06	52555	12/18/24
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		85.12	52557	12/18/24
VISA	AUTHORIZE		1.67	12498971	12/17/24
US BANK VOYAGER FLEET SYS	GAS/DIESEL		495.93	52559	12/18/24
WYATT TRASH SERVICE INC	NOV SERVICE		60.00	52562	12/18/24
05 SEWAGE DISPOSAL TOTAL			9,242.56		
AIRPORT					
CITY OF ANTHONY	ELEC REIMB NOV 2024		194.22	52515	12/18/24
IRS	12/17/24 PR		2.61	12498973	12/17/24
HARPER COUNTY TREASURER	AIRPORT LAND-MAIN AIRPORT & RU		216.28	52526	12/18/24
HEARTLAND MERCHANT	AIRPORT CC MACHINE		271.95	12498983	12/17/24
KPERS	12/17/24 PR		2.67	12498976	12/17/24
CAA	2025 MEMBERSHIP		200.00	52534	12/18/24
KANSAS PAYMENT CENTER	12/17/24 PR		2.30	12498972	12/17/24
WYATT TRASH SERVICE INC	NOV SERVICE		30.00	52562	12/18/24
12 AIRPORT TOTAL			920.03		
INDUSTRIAL DEVELOPMENT					
HARPER COUNTY TREASURER	NE CORNER GARFIELD LL&G		131.44	52526	12/18/24
14 INDUSTRIAL DEVELOPMENT TOTAL			131.44		
ECONOMIC DEVELOPMENT					
PAT BABCOCK	CARE REIMB-BABCOCK-215 S FRANK		653.15	52511	12/18/24
MATTHEW W RICKE ATTY AT LAW LL	SUNRISE 2ND DOC REVIEW		70.00	52542	12/18/24
SHANNON KERSTNER	CARE REIMB-KERSTNER		1,500.00	52543	12/18/24
CASSIE REED	CARE REIMB-REED		1,449.09	52550	12/18/24

CLAIMS REPORT
 Check Range: 12/05/2024-12/18/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
WHISMAN MARK	CARE REIMB-WHISMAN		1,094.95	52560	12/18/24
	15 ECONOMIC DEVELOPMENT TOTAL		4,767.19		
SERVICE DEPOSIT CITY OF ANTHONY	JAMES STEEN		150.00	52514	12/18/24
	16 SERVICE DEPOSIT TOTAL		150.00		
PUBLIC RELIEF GENE'S HEARTLAND GOODS	PD THANKSGIVING FOOD		388.42	52522	12/18/24
	18 PUBLIC RELIEF TOTAL		388.42		
RECREATION COMMISSION CITY OF ANTHONY	ELEC REIMB OCT 2024		60.93	52515	12/18/24
IRS	12/17/24 PR		18.36	12498973	12/17/24
BORDER STATES INDUSTRIES, INC	PEEWEE DIAMOND 225A BREAKER		179.15	52539	12/18/24
	26 RECREATION COMMISSION TOTAL		258.44		
SPECIAL PARKS & RECREATIO WYATT TRASH SERVICE INC	NOV SERVICE		23.10	52562	12/18/24
	32 SPECIAL PARKS & RECREATIO TOTAL		23.10		
CAPITAL IMPROVEMENT FUND ROOFMASTERS ROOFING & SHEET ME 2024 HAIL STORM REPAIR			79,264.58	52551	12/18/24
	34 CAPITAL IMPROVEMENT FUND TOTAL		79,264.58		
ELECTRIC EQUIPMENT/REPLAC BORDER STATES INDUSTRIES, INC	INDUSTRIAL PARK LIGHTS PVC & A		4,066.82	52539	12/18/24
	83 ELECTRIC EQUIPMENT/REPLAC TOTAL		4,066.82		
	Accounts Payable Total		218,295.17		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	48,367.00
02	WATER	24,928.44
03	ELECTRIC	38,180.02
04	SALES TAX & STATE FEES	7,607.13
05	SEWAGE DISPOSAL	9,242.56
12	AIRPORT	920.03
14	INDUSTRIAL DEVELOPMENT	131.44
15	ECONOMIC DEVELOPMENT	4,767.19
16	SERVICE DEPOSIT	150.00
18	PUBLIC RELIEF	388.42
26	RECREATION COMMISSION	258.44
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	79,264.58
83	ELECTRIC EQUIPMENT/REPLAC	4,066.82

	TOTAL FUNDS	218,295.17

PRUPDT00
07.14.22

Wed Dec 11, 2024 1:55 PM
PAID THROUGH 12/08/2024

City of Anthony KS
COST CENTER REPORT
CALENDAR 12/2024, FISCAL 12/2024 DATES 12/08/2024 -- 12/17/2024

OPER: JD
JRNL 4269

PAGE 1

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.	40.73	.00	.00	.00	42.28	1546.33	.00	.00	.00	1586.23	25.00
102 POLICE	635.00	.00	.00	.00	663.50	12119.43	.00	.00	.00	12653.41	1646.61
104 STREET	256.00	.00	.00	.00	320.00	5229.45	.00	.00	.00	6497.61	581.75
105 GEN-ZONING	3.41	.00	.00	.00	3.41	273.65	.00	.00	.00	273.65	.00
230 WATER-LAKE	35.50	.00	.00	.00	55.00	581.14	.00	.00	.00	900.36	269.83
231 WATER-PRODUCTIO	4.00	.00	.00	.00	4.00	92.60	.00	.00	.00	92.60	.00
232 WATER-DISTRIBUT	253.50	.00	.00	.00	259.75	2782.06	.00	.00	.00	2902.83	507.17
233 WATER-COMM& GEN	104.65	.00	.00	.00	111.61	3017.08	.00	.00	.00	3177.35	.00
331 ELECTRIC-PROD	528.75	.00	.00	.00	592.00	7199.60	.00	.00	.00	8952.02	903.76
332 ELEC-DISTRIBUTI	577.50	.00	.00	.00	592.00	8816.82	.00	.00	.00	9164.80	1495.79
333 ELECTRIC-COMM	142.37	.00	.00	.00	153.03	5128.13	.00	.00	.00	5364.88	197.98
533 SEWER-COMM & GE	40.09	.00	.00	.00	44.42	844.64	.00	.00	.00	937.09	.00
534 SEWER-TREATMENT	237.00	.00	.00	.00	243.25	2370.05	.00	.00	.00	2490.82	.00
1201 AIRPORT	1.00	.00	.00	.00	1.00	16.37	.00	.00	.00	16.37	.00
2601 REC - GEN	7.50	.00	.00	.00	7.50	120.00	.00	.00	.00	120.00	.00
5102 OT GEN POLICE	.00	84.75	.00	.00	84.75	.00	2898.25	.00	.00	2898.25	.00
5104 OT GEN STREET	.00	.25	.00	.00	.25	.00	6.62	.00	.00	6.62	.00
5231 OT WATER PROD	.00	2.00	.00	.00	2.00	.00	80.32	.00	.00	80.32	.00
5232 OT WATER DIST	.00	15.50	.00	.00	15.50	.00	589.67	.00	.00	589.67	.00
5331 OT ELEC PROD	.00	7.50	.00	.00	7.50	.00	423.65	.00	.00	423.65	.00
5332 OT ELEC DIST	.00	6.00	.00	.00	6.00	.00	276.66	.00	.00	276.66	.00
5333 OT ELEC COMM/GN	.00	9.75	.00	.00	9.75	.00	332.83	.00	.00	332.83	.00
5534 OT SEWER TREAT	.00	14.75	.00	.00	14.75	.00	570.67	.00	.00	570.67	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	258.25	.00	.00	.00	.00	129.14	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	418.80
TOTAL	2867.00	140.50	.00	.00	3491.50	50137.35	5178.67	.00	.00	60437.83	6046.69

RESOLUTION NO. 1148

WHEREAS, the City of Anthony, Kansas has determined that the financial statements and financial reports for the year end 2025 will be prepared in conformity with the requirements of K.S.A. 75-1120a(c) finding financial statements and financial reports to be prepared in conformity with the requirements of subsection (a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the City Commission or the members of the general public of the City of Anthony and

WHEREAS, there are no revenue bond ordinances or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a(a) for the year end 2025.

NOW, THEREFORE BE IT RESOLVED, by the City Commission of the City of Anthony, Kansas, in regular meeting duly assembled this 17th day of December 2024 that the City Commission requests the Director of Accounts and Reports to waive the requirements of K.S.A. 75-1120a(a) as they apply to the City of Anthony for the year ended 2025.

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

ADOPTED this 17th day of December, 2024

Gregory Cleveland, Mayor

SEAL

ATTEST:

Cyndra Kastens, City Clerk/Administrator

RESOLUTION NO. 1149

A RESOLUTION OF THE CITY COMMISSION
OF THE CITY OF ANTHONY, KANSAS
ESTABLISHING THE CITY’S 2025 PERMIT
FEE SCHEDULE

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

NOW, THEREFORE BE IT RESOLVED, by the City Commission of the City of Anthony, Kansas, in regular meeting duly assembled this 17th day of December, 2024: As follows:

Section 1. The Anthony City Commission hereby establishes and adopts the formalized 2025 City Permit Fee Schedule which is attached hereto as Resolution Exhibit A and incorporated herein by this reference.

Section 2. The 2025 City Permit Fee Schedule shall be effective beginning January 1, 2025 and remain in effect until a resolution is passed replacing this resolution. All previous resolutions and permit fee schedules are repealed and replaced by this resolution.

ADOPTED by the City Commission this 17th day of December, 2024.

Gregory Cleveland, Mayor

SEAL
ATTEST:

Cyndra Kastens, City Clerk/Administrator

Resolution 1149 Exhibit A

PERMIT/LICENSE TYPE:	2025 FEES:
PRINCIPAL STRUCTURE PERMIT	\$125.00
ACCESSORY STRUCTURE PERMIT	\$10.00 for 400 Sq. Ft.& Under \$50.00 for 401 Sq. Ft. & Over
SIDEWALK REPLACEMENT PERMIT	\$0
SIDEWALK REMOVAL PERMIT	\$0
SIGN PERMIT	\$10.00
WRECKING/DEMOLITION PERMIT	\$10.00
ROOFING PERMIT	\$10.00
FENCE PERMIT	\$20.00
ELECTRICAL PERMIT	\$25.00
MECHANICAL PERMIT	\$25.00
PLUMBING PERMIT	\$25.00
FIRE SPRINKLER SYSTEM	\$10.00 (Secondary Inspection to Fire Marshall Inspection)
GAS PERMIT - SERVICE TEST	\$25.00
GAS PERMIT	\$25.00
LOT SPLIT PERMIT	\$40.00
REZONE PERMIT	\$100.00 (non-refundable) + publication, mailing & etc. costs
PRELIMINARY / FINAL PLAT PERMIT	\$100.00 (non-refundable) + publication, mailing & etc. costs
VACATE PERMIT	\$40.00 (non-refundable) + publication, mailing & etc. costs
VARIANCE PERMIT	\$100.00 (non-refundable) + publication, mailing & etc. costs
SPECIAL USE PERMIT	\$100.00 (non-refundable) + publication, mailing & etc. costs
CONTRACTOR LICENSE (ANY TYPE)	\$20.00 + Liability Insurance & Surety Bond Covering \$3,000
General Contractor, Electrical, Mechanical	
Plumbing, Specialty Trade, Limited	
SECONDARY CONTRACTOR LICENSE	\$10.00 per each Secondary Contractor License
Specialized Vehicle Licenses (Police Dept.):	
MICRO-UTILITY TRUCK LICENSE	\$20.00
WORK-SITE UTILITY VEHICLE LICENSE	\$20.00
GOLF CARTS	\$20.00

2025 CEREAL MALT BEVERAGE RENEWALS

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

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

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

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

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

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

FAMILY DOLLAR LLC: d.b.a. Family Dollar #33267 (For Sale in Original & Unopened Containers and Not for Consumption on the Premises - \$75.00)

REQUEST FOR PAYMENT OF CDBG FUNDS

CFDA 14.228

PART I: REQUEST FOR PAYMENT INFORMATION

GRANTEE - NAME The City of Anthony GRANT NO. 23-HR-003
 STREET ADDRESS 124 S Bluff REQUEST NO. Three (3)
 PO BOX 504 Ckastens@AnthonyKansas.org
 CITY, STATE, ZIP Anthony, KS 67003 Grantee's - E-mail address for notifying about ACH deposit
 Administrator - E-mail address for notifying about ACH deposit munruh@sckedd.org

PART II: STATUS OF CDBG FUNDS

AMOUNT

1	PAYMENT DUE & AMOUNT OF THIS REQUEST	<u>18,053.00</u>
2	CDBG GRANT AWARD	<u>300,000.00</u>
3	PROGRAM INCOME AND OTHER RECEIPTS	<u> </u>
4	TOTAL FUNDS (2 + 3)	<u>300,000.00</u>
5	CDBG FUNDS RECEIVED TO DATE	<u>14,250.00</u>
6	TOTAL (1 + 5)	<u>32,303.00</u>
7	REMAINING CDBG FUNDS (4 - 6)	<u>267,697.00</u>

PART III: CERTIFICATION

I HEREBY CERTIFY THAT THE DATA REPORTED ABOVE IS CORRECT AND THAT THE AMOUNT REQUESTED IS NOT IN EXCESS OF CURRENT NEEDS

DATE _____ SIGNATURE _____ TITLE _____
 DATE: _____ SIGNATURE _____ TITLE _____

PART IV: APPROVAL (FOR KANSAS DEPT. OF COMMERCE USE ONLY)

CDBG APPROVAL:

1. CONTRACT TERMINATION DATE: _____
2. AUTHORIZED SIGNATURE: _____
3. MONITORING RESOLUTION: CURRENT / PAST DUE / NA
4. QUARTERLY PROGRESS REPORTS: CURRENT / PAST DUE

FIELD REPRESENTATIVE _____ DATE _____

FISCAL _____ DATE _____

Kansas Department of Commerce
 Small Cities Community Development Block Grant

HOUSING CASH DISBURSEMENT REPORT

GRANTEE NAME:	City of Anthony				
GRANT NUMBER:	23-HR-003				
		CDBG \$		LOCAL \$	
Housing Rehabilitation		EXPENDED THIS RFP	EXPENDED TO DATE	EXPENDED THIS RFP	EXPENDED TO DATE
Rehabilitation		\$17,698	\$17,698	\$12,275	\$12,275
Radon Insulation					
HQS & Radon Inspection		\$300	\$4,300		
LSWP/Cleaning for Clearance					
TOTAL HOUSING REHABILITATION		\$17,998	\$21,998	\$12,275	\$12,275
LBP					
Risk Assessment			\$4,000		
Clearance Testing					
TOTAL LEAD BASE PAINT		\$0	\$4,000	\$0	\$0
Demolition					
Demolition					
Demolition Inspection					
TOTAL DEMOLITION		\$0	\$0	\$0	\$0
Temporary Relocation					
TOTAL TEMP RELOCATION		\$0	\$0	\$0	\$0
TOTAL HOUSING ACTIVITIES		\$17,998	\$25,998	\$12,275	\$12,275
Administration					
Administration		\$0	\$6,250	\$0	\$2,000
Legal		\$55	\$55		
TOTAL ADMINISTRATION		\$55	\$6,305	\$0	\$2,000
					6/21/2023



Invoice # 24-158

Date: 12/12/2024

Bill To

Cyndra Kastens | City Clerk
 124 S Bluff Ave, Anthony, KS 67003
 620-842-5434

For

23-HR-003, City of Anthony
 Rehabilitation of 208 Springfield

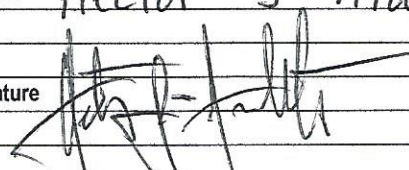
CDBG Activity	Amount
208 Springfield	CDBG Cost
Final HQS Inspection	\$300.00
Final Radon Inspection - None Required	\$0.00
Final Lead Inspection - None Required	\$0.00
Total Payable to SCKEDD	\$300.00
Payable to Harper County Register of Deeds	Amount
208 S Springfield - Repayment Agreement Filings	\$55.00
Total Payable to Harper County ROD	\$55.00
Payable to Arambula Construction	Amount
208 Springfield	Cost
CDBG Rehabilitation Cost	\$17,698.00
KWAP Rehabilitation Cost	\$11,500.00
KWAP Change Order Cost	\$775.00

Subtotal	\$29,973.00
Total Payable to Arambula less KWAP Costs	\$17,698.00

Subtotal	\$18,053.00
Tax Rate	0.00%
Other Costs	
Total Cost	\$18,053.00

Make all checks payable to South Central KS Economic Development District
If you have any questions concerning this invoice, use the following contact information:
Megan Unruh | munruh@sckedd.org
Thank you for your business!

Pete Molina
 208 S Springfield
 Anthony, KS

Description	Estimated Cost	Estimated KWAP Cost
Exterior: Wrap exposed wood on fascia, soffits, porch ceiling and posts, and car port as well		6,850
Exterior: Install new guttering on the house, including downspouts and concrete splash blocks.		1,725
Exterior: Install new solid self storing storm door to the front door.		528
Exterior: Replace all deteriorated wood windows with single hung double pane vinyl replacements. Including basement window. Wrap trim on all windows.		6,650
Exterior: Replace existing deteriorated roof with new 30 year laminate heritage style roof with all required accessories. Replace sheeting as necessary.		11,500
Interior: Install new door knob to back bedroom door.		50
Interior Electrical: Secure any loose fixtures or receipts. Make sure all receipts, lights and switches are working as designed. All three prong receipts must be grounded, or GFCI protected, or switched to two prong receipts. (Open Ground front bedroom) All receipts within six feet of water source must have GFCI protection. (Kitchen and Bathroom)		1,895
Total of Part 1	\$0.00	\$ 29,198
Part 2 Lead Activities No Clearance		
Total of Part 2	\$ -	
Total of part 1 and 2	\$ -	29,198
Company	Arambula Construction Co., Inc.	
Contact	Hector J Arambula	
Signature		
Date	10/14/24	

Change Order

Pete Molina

208 S Springfield

Anthony, KS

We need to do a change order for the roof portion of this house. They found some drip edge that is damaged, so they are needing additional drip edge. Hector has giving me a price of \$775. This will still be covered by KS money in the weatherization program.

Thanks

Mike

CONTRACT CHANGE ORDER

PROJECT NAME	Anthony CDBG Housing Rehab		
LOCATION OF WORK	208 S. Springfield, Anthony, KS, 67024		
CONTRACT DATE	10/28/24	CHANGE ORDER NO.	1
REQUESTING PARTY	Mike Schwartz	DATE OF REQUEST	11-20-24
PROJECT MANAGER	Mike Schwartz	CONTRACTOR	Arambula Construction
OWNER	Pete Molina	ADMINISTRATOR	Megan Unruh

CONTRACTOR IS DIRECTED TO COMPLETE THE FOLLOWING CHANGES IN CONTRACT DOCUMENTS

DESCRIPTION OF CHANGES NEEDED	Repair drip edge on the roof
REASON FOR CHANGE	Additional funding is required to repair damage to the drip edge of the roof. This was uncovered during the roof repair, and unforeseeable during former inspections.
SUPPORT & JUSTIFICATION DOCUMENTS	List all attached documents which support the requested change and justify any increased cost and time. See attached Change Order Request per the Project Manager, Mike Schwartz
SPECIFICATIONS	This portion of the project is being paid for by supplemental KS funds through the SCKEDD KWAP department. No changes to CDBG funding are required.

CHANGE IN CONTRACT PRICE

ORIGINAL PRICE	00.00
NET CHANGES OF PREVIOUS CHANGE ORDERS	\$0.00
NET INCREASE / DECREASE	\$775.00
TOTAL CONTRACT PRICE WITH APPROVED CHANGES	\$775.00

CHANGE IN CONTRACT TIMES

ORIGINAL TIMES	45 Days
NET CHANGES OF PREVIOUS CHANGE ORDERS IN DAYS	N/A
NET INCREASE / DECREASE	No change
TOTAL CONTRACT TIME WITH APPROVED CHANGES	No change

RECOMMENDED BY PROJECT MANAGER	Mike Schwartz	APPROVED BY ADMINISTRATOR	Megan Unruh
DATE	11/14/24	DATE	11/20/24

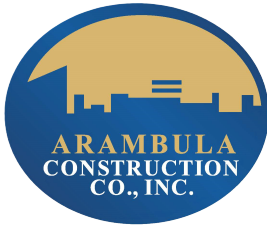
PROJECT NAME	Anthony City CDBG Housing Rehab
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LOCATION OF WORK	208 S. Springfield, Anthony, KS, 67024		
CONTRACT DATE	10/28/24	CHANGE ORDER NO.	1

ITEMIZED BREAKDOWN OF WORK

ITEM NAME	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Drip Edge Repair	Repair the drip edge on the roof of the home	1	\$775.00	\$775.00
TOTAL			\$775.00	\$775.00

CONTRACTOR ARAMBULA CONSTRUCTION CO., INC. SIGNATURE	DocuSigned by: <i>Hector Arambula</i> 0ABA2BCC0845497...	CITY CITY OF ANTHONY SIGNATURE	<i>Gregory Z Cleveland</i>
DATE	11/20/2024	DATE	11/20/24
HOMEOWNER PETE MOLINA SIGNATURE	<i>Pete Molina</i>	PROJECT MANAGER MIKE SCHWARTZ SIGNATURE	Signed by: <i>Mike Schwartz</i> 0359F7B94ECA4F7...
DATE		DATE	11/20/2024



ARAMBULA CONSTRUCTION CO., INC
 2455 N. Broadway
 Wichita, KS 67219
 316-943-1727
 316-943-2200 Fax
 sales@arambulaconstruction.com
 www.arambulaconstruction.com

Invoice

Date	Invoice #
12/9/2024	6210

Bill To
SCKEDD 9730 E. 50th Street Bel Aire, Kansas 67226

Due Date	Terms	Job Location
12/9/2024	Due on receipt	208 Springfield

Item	Description	Qty	Rate	Amount
Carpentry	Exterior: Wrap exposed wood on fascia, soffits, porch ceiling and posts, and car port.	1	6,850.00	6,850.00
Guttering	Exterior: Install new guttering on the house, including downspouts and concrete splash blocks	1	1,725.00	1,725.00
Doors/Windo...	Exterior: Install new solid self storing storm door to the front door	1	528.00	528.00
Doors/Windo...	Exterior: Replace all deteriorated wood windows with single hung double pane vinyl replacements. Including basement window. Wrap trim on all windows.	1	6,650.00	6,650.00
Doors/Windo...	Interior: Install new door knob to back bedroom door.	1	50.00	50.00

Thank you for your business.	Total
	Payments/Credits
	Balance Due

YOUR FEEDBACK MATTERS, PLEASE LEAVE US A REVIEW!



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Due Date	Terms	Job Location
12/9/2024	Due on receipt	208 Springfield

Item	Description	Qty	Rate	Amount
Electrical	Interior Electrical: Secure any loose fixtures or receipts. Make sure all receipts, lights and switches are working as designed. All three prong receipts must be grounded, or GFCI protected, or switched to two prong receipts.(Open Ground front bedroom) All receipts within six feet of water source must have GFCI protection.(Kitchen and Bathroom)	1	1,895.00	1,895.00

Thank you for your business.	Total	\$17,698.00
Please submit all payments to:	Payments/Credits	\$0.00
Arambula Construction Co., Inc. 2455 N. Broadway Wichita, KS 67219	Balance Due	\$17,698.00

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 Wichita, KS 67219
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 sales@arambulaconstruction.com
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Invoice

Date	Invoice #
12/9/2024	6211

Bill To
KWAP - KS Funding

Due Date	Terms	Job Location
12/9/2024	Due on receipt	208 Springfield

Item	Description	Qty	Rate	Amount
Roofing	Exterior: Replace existing deteriorated roof with new 30 year laminate heritage style roof with all required accessories. Replace sheeting as necessary	1	11,500.00	11,500.00
	Change Order			
Roofing	Repair drip edge on the roof.	1	775.00	775.00

Thank you for your business.	Total	\$12,275.00
Please submit all payments to:	Payments/Credits	\$0.00
Arambula Construction Co., Inc. 2455 N. Broadway Wichita, KS 67219	Balance Due	\$12,275.00

YOUR FEEDBACK MATTERS, PLEASE LEAVE US A REVIEW!

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
12/17/24

Another short one, Merry Christmas. 😊

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 December 3, 2024 Regular Meeting Minutes
2. Approve December 10, 2024 Special Meeting Minutes
3. Special Appropriations:
 - Fund #58 CDBG - SCKEDD - \$300.00- Admin FY23-HR-003
 - Fund #58 CDBG - Harper County Register of Deeds - \$55.00- Admin FY23-HR-003
 - Fund #58 CDBG - Arambula Construction - \$17,698.00- Admin FY23-HR-003
4. Appropriation Ordinance No 3204 \$218,295.17
5. Approve 12.17.2024 Payroll \$60,437.83
6. Reappoint Kanza Bank, Bank of the Plains and Bank of Commerce as Official City Banks for 2025
7. Appoint Anthony Republican as Official City Newspaper for 2025
8. Resolution No. 1148 - Annual GAAP Waiver
9. Resolution No. 1149 - Annual Approval of Permit Fee Schedule
10. 2025 Cereal Malt Beverage Renewals as Presented
 - The renewal list is attached to the packet.*
11. Appoint Klausmeyer Construction Representative to the Special Housing Committee for Sunrise 2nd
 - See Admin Report Sunrise 2nd.*
12. Reappoint Tray Copenhaver & Jim Seipel to Airport Board for 4 yr term to Expire 2028
13. Approve Pay Request #3 CDBG Grant 23-HR-003 \$18,053.00
 - Our first CDBG House is complete!! 208 S Springfield*

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
12/17/24

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

14. Approve FY26 Airport CIP - Darin Neufeld, EBH

This is Darin's annual appearance to review the project list for the next fiscal year. He will present the airport board's recommendations. Any approval from the city will be contingent upon FAA approval.

15. Resolution to Update Personnel Policy Wage Table per COLA

We have realized that each time COLAs were given since our last salary survey we should have been updating the pay scale for starting wages for new employees but had not been. Therefore, the scale needs to be updated for the upcoming COLA as approved by the budget. I will explain more at the meeting. Also, it is 9:00 p.m. right now and I still have to create the resolution in the morning for your consideration so hopefully I can get that done before the meeting. Again, this is just a formality, so our wages do not fall behind market. This is not a new approval or request; this is just to make the wage scale match the approved COLA.

Admin Report:

1. KCC-40101d Grant –I have received official confirmation from KCC that the city could utilize KMEA to perform the work on this project and would not have to follow Davis Bacon (DB) or the RFP process. We are confirming one final piece of the project (retirement of the transformers) to see if this will need to be contract work. If it does, that would kick even KMEA into DB. Hoping to have this final piece ironed out soon.
2. Lake Trail – I was hoping to see the survey work start but it will not kick off for another week or two (due to the holidays).
3. Sunrise 2nd – Now that the restrictive covenants are filed and all the documents (application, agreement, and covenant) are now available to interested parties, please remember the role of the Housing Committee to review these applications to determine that they meet all standards. Official applications and agreements (once vetted by the Committee) will be submitted to the City Commission for approval. This is an actual agreement for the transfer of property so the governing body must approve those agreements. I have added to the consent agenda the appointment of a Klausmeyer Construction Representative to the Housing Committee since he had requested to sit on that as well when he interviewed with the city and the Commission agreed to that request. If you want to discuss this further (since that was several months ago) please pull it off the consent agenda for that purpose.

Plan Submittals – If you recall, I was having discussions with IBTS (the city's new inspector service) and Klausmeyer Construction to iron out exactly what forms would be required for construction. Originally the city commission had me require stamped construction plans in our agreement language. However, after further research it was determined that not all stamped pages were typically required for residential construction

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
12/17/24

All stamped pages are required for commercial construction and structures open to the public, but not residential. We held a conference call December 10th so the builder and inspector could discuss this together. The conversation went very well. The following is what is typically required for residential development:

- i. Stamped pages are required for structural components (floor trusses, beams etc.).
- ii. Stamped pages are not required for plumbing, electrical, mechanical, etc.

IBTS was acceptable to this, and this is how Klausmeyer already does it for all of their projects, so they were very pleased with the outcome. When we did our final documents for Sunrise, the commission had already approved the change in language from requiring “stamped plans” to required “submittals”, so we are also good and do not need to change anything.

4. ADA Ramps – This discussion has been pushed back to the special street meeting in January. However, we are continuing to gather the data and measurements necessary to present options for the commission to have a good discussion. So, progress is continuing even though you will not have it back on the agenda until January. I have contacted Cassie at DME to let her know the status and that it is slated for a January follow up so she would be kept in the loop. FYI.
5. EPA Water Technical Assistance – There has been quite a bit of time spent between Matt and Myself gathering the required data for this project. In addition, the first on-site meeting was held on December 9th. Gary Taylor, Matt Reed, and I from the City met with two reps from Jacob’s Engineering. We reviewed the plan documents from the installation of the water plant, main line, and storage tank. We then toured the tank, plant, locations of some of the past breaks and Patterson Health Center. In addition, we reviewed some of the broken pipes and new pipes in storage at the water tank lot. This is just the beginning phase of data collection and review. We parted with another large list of data they are requesting, which I have started to compile. We certainly appreciate their willingness to prioritize this project and give it their immediate staff time and attention.

UPDATE ON PRESSURE TRANSDUCER INSTALL – If you recall, the commission approved to have the new valve put it for the hospital and school, and also approved the installation of two pressure transducers on the 16” main so we can start to monitor pressure on the line in real time. This is needed for operations but more so, to further identify or eliminate possible break causes on the main (like water hammer). We have been on the waiting list for the installation for over 5 months. My concern now is that we really need this data while we have this engineering service to provide findings and OPC’s. Matt has continued to stay in touch with the company, which is overworked and overbooked, to get an ETA. I have also now reached out to explain the urgency of the matter for the City of Anthony. We are looking at some in-house items we might be able to get done in advance to get him here sooner. We will keep you posted.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
12/17/24

6. Lake Board Meeting – The lake board met December 9th and discussed the prioritization of the lake survey results which identified Campsite A bathroom renovation as the #1 project of interest. Due to this, the lake board has decided to place that back on the front of their project list and began discussing the project approach in detail. There was also the discussion of whether the renovation should or should not include storm shelter specifications in the structure as there are pros and cons to either renovating new bathrooms or renovating new bathrooms that also serve as a shelter. They will begin researching this topic to help gather the necessary information to determine which direction they should move at this time for a new bathroom facility in campsite A.
7. ID Board Meeting – The ID Board met on December 10th. Their minutes are attached. In summary, they discussed the survey with greater detail that they would like to send out to the community, trying to focus on the question makeup and what specifically they are trying to determine. There was discussion about contacting the Chamber, County, and City to see if those entities want to add any questions to glean economic directional information from the community. They also discussed Bomgaars, the ID Board sign on the highway at the corner of Garfield (how to update it as recommended by the City Commission), and how to help local businesses sustain themselves including an electronic platform.
8. G-Works (Main City Software) – As you can see from the Claims Report, the \$24,000 check to GWorks has been issued. In doing so, this is not a statement that we have concluded our findings and want to stay with this company. It simply means, our license will expire in the next 15 days, and we will not be functional if we do not pay it. We will continue to research this issue and other options and report back but for now, we will need to keep the license current so we can operate.
9. Staffing – Gina Hess, Police Department Secretary, has decided to retire from working and will be leaving the city effective January 31, 2024. Ads have gone out for the water/wastewater operator opening. Dave Bradley has officially transferred fully into the city custodian position.
10. Economic Development – I am working with a few economic development possibilities that I will bring to the Commission if it appears they may develop further.
11. Fuel Storage Code – Kenny has continued to bring information in regarding the fuel storage code and I have had him research some other areas a little further. As soon as he has that data, we will bring that back in for discussion. I had Kenny reach out to the customer that is inquiring about storing propane gas and or using it for his commercial business to give him a status update on the progress of his inquiry to keep him in the loop.
12. Community Solar Project – We are continuing to work with Tyson at KMEA on this project. Until we decide on the ground, we are at a bit of a pause therefore, much effort is going into this piece right now. There has been a conversation with the current landowners

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
12/17/24

at the 138, not an approval, just some questions we are legally checking into. We are also still trying to obtain a contact for the landowner on the south. Much effort continues.

13. Staff Christmas Party – The party was held on Friday the 13th at the Hall. We played trivia instead of bingo this year and had Mexican food. It was a good time. Thank you again to all City Commissioners for your support. For those unable to make it, the following recognitions were presented:
 - a. Allen Finley – CDL Behind the Wheel Instructor Training
 - b. Matt Read - Class 2 Water Operator Certification
Class 1 Distribution Systems Technologist
Cross Connection and Backflow Prevention Certification
 - c. Alex Ledezma – A Letter of Commendation (see below)
 - d. Garret Berry - 5 years of Service
 - e. Larry Berry - 25 years of Service

If you see any of these employees, please join us in extending appreciation for their accomplishments.

Letter of Commendation for Alex Ledezma:

During a recent sex crime investigation, Officer Alex Ledezma worked proficiently, tirelessly, and thoroughly, investigating this crime. At one point in the investigation, the alleged offender had left Harper County in an attempt to flee the state of Kansas via greyhound bus transportation. Officer Ledezma organized a successful attempt to capture the offender with members of the Wichita Police Department. The offender was apprehended and brought back to Anthony Kansas, where Officer Ledezma successfully interrogated the offender, rendering a confession. Due to Officer Ledezma's effort, the process of the investigation was seamless and efficient, providing justice to the victim.

Anthony Economic/Industrial Development Board
12/10/2024, 12:00 PM
Anthony City Commission Chambers
124 S Bluff, Anthony, KS
Minutes

Call to order

Curt at 12:10

Attendance

Members: Curt Miller, Brad Davis, Jerry Turner, Ken Bellesine, Lauri Patterson
Others: Cyndra Kastens - City Administrator, Kari O'Riley - HP Co Community
Development Coordinator

Minutes

Motion by Jerry, 2nd by Brad to approve, passed unanimously

Survey

Discussion about what to include and what to do with the results. What does the Board
in to to gain from the survey. Have things more in order to finalize in January.

Bomgaars

Discussion about having an empty building back in use and the potential positive impact
to the community.

Vacancies on Board

Both Mr. Lanie and Mr. Schmidt have asked to resign from the Board. Discussion about
who to approach to fill the 3 vacancies.

Billboard

Discussion about what we would like to use it for going forward. Ideas in upcoming
meetings.

Training local Businesses for own Economic Sustainability

Kari talked about Extranet and some opportunities for business through Kansas Tourism
site.

Adjournment - 1:20

Motion by Brad, 2nd by Jerry, passed unanimously

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 12-17-2024

We arrested Asentceanna Butterfield on a warrant

The investigated a theft in the 500 block of N. Bluff

We arrested Benjamin Urban for driving while suspended and possession of Marijuana

We investigated a criminal damage to property case on fanning drive

We investigated a criminal threat in the 300 block of N. Kansas

We took two kids into protective custody and removed them from the home

DEPARTMENT REPORTS

December 17, 2024

ELECTRIC DISTRIBUTION

Cut trees for clearance for KDOT on Hwy. 179
 Soloman picked up transformer Recycle List #5
 Killed out Magellan Site for maintenance.
 Hung a 200 amp meter loop at 3W at the lake.
 Fixed underground secondary street light wire at Crown Circle.
 Report of outage at 70 NE 10 Ave. Cause was from broken stinger wire.
 Removed 2 poles and transformer at 745 W. Hwy. 2.
 Replaced Downtown Christmas bulbs and clips.
 Quoted possible new services.
 Turn On/Off Orders
 Just Read Orders
 Locates

STREET

Regular grading town & lake
 Street sweeping
 Coordinated with Circle C for rock pick up on streets
 Hauled dirt to warrior field to fill in holes and ruts from concrete removal
 Removed broken tree limb hanging in north Madison street
 Did routine maintenance on #34 loader and #33 backhoe

WATER/WASTEWATER

Rounds
 Fix water tower shed door
 Safety meeting
 Tickets
 Thermostat replacement at the sewer plant
 Ks geological water samples
 Replaced water pump and serviced #20 pickup
 Repaired faucet in the sewer plant.
 EPA TA meeting
 Repair Hall toilet
 Work on water loss report, repair service line 300 S. Jennings

ELECTRIC PRODUCTION

LB missed an entire week sick, but is back to work hopefully healing up this week.
 Brad Dory has been out at the power plant and working with our crew for a few weeks now and we are very glad to have him working with our crew.
 Guys have been trying to keep up with the lake/ limbs / bathrooms and everything else that comes along with the lake care taking.
 While I was gone the guys did a lot of random cleaning and maintenance work inside the plant and it's looking good where they have been working.

This time of year is tough with crews trying to get PTO leveled where they want it for the next year and trying to get everything with families worked out.
I want to say Thank You from my crew and myself for giving us that 1/2 day on Christmas Eve so we can plan on family functions more easily.
We will be working on many little projects that need wrapped up before the year's end and training for the future.