



City Commission Regular Meeting

Tuesday, January 18, 2022 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 Regular Meeting Minutes of January 4, 2022
- [2.](#) FAA Grant 3-20-0002-012-2021 Demolition - Change Order #1 \$3,475 and #2 \$7,500
- [3.](#) Approve Special Appropriations:
 - Fund #12 Airport - EBH Engineering \$6,608.00 for ALP Update Work
 - Fund #34 Airport - DLS \$14,700.00 for Seeding and Cistern Abandonment
 - Fund #34 Airport - EBH Engineering \$7,358.27 (Inv#13435 \$4449.81, Inv#13526 \$1547.09, Inv#13555 \$1361.37) Demolition Eng & Insp
- [4.](#) Appropriations Ordinance No 6104 \$151,434.92
- [5.](#) Approve 1.18.22 Payroll \$52,926.50
6. Approve to Submit Request for Bids for 2021 WWTF Cell One Sewer Improvements C20-3005-01

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

7. Approval to Purchase Three 500KVA 656 AMP Regulators for the Power Plant
- [8.](#) Security System Equipment Bids

[9.](#) Resolution No. 1098 Local Participation in Rural Opportunity Zone Match

10. Lake Walking Path Update

11. COLA

12. Electric Territory Swap Proposal

STAFF REPORTS

[13.](#) Administrator Report

[14.](#) Chief of Police report

EXECUTIVE SESSION - NONE

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

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, January 04, 2022 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 Jan Lanie
Commissioner Kenny Hodson Jr.
Commissioner Eric Smith

City Administrator Cyndra Kastens, Police Chief Kenny Hodson, Deputy City Clerk Sherri Miller, Water/WW Dept Head Terry Stark, Creighton Cullop, Dick Aldis, Wes Gilchrist, John Elmore, Paul Jefferis and Carl Schmidt.

ABSENT

Commissioner Sherrie Eaton

- Approval of Agenda

A motion was made to approve the agenda

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

Voting Yea: Mayor Cleveland, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

PUBLIC COMMENT – NONE

CONSENT AGENDA

1. Approve Regular Meeting Minutes of December 21, 2021
2. Approve Minutes - Special Meeting of December 28, 2021
3. Appropriation Ordinance No. 6103 \$73,727.42

4. Approve 01/04/2022 Payroll \$51,077.12

Mayor Cleveland 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 Commissioner Lanie, Seconded by Commissioner Smith.

Voting Yea: Mayor Cleveland, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

5. Walking Trail Around Lake - Lake Board

Dick Aldis, Lake Board Member and John Elmore representing the Archery Range were present to discuss the north area (now Phase 1) of the Lake Walking Trail that would connect a path to walk all the way around Anthony Lake. Phase 1 will be located near the archery range. Mr. Aldis presented the Commission with the proposed path as recommended by the Lake Board. After much discussion, the Commission guided the Lake Board to evaluate additional alternate options due to the safety concerns of the arrows.

6. Ordinance S-306 Adoption of UDC Text Amendments Deleting Skid Removal on Shed and Allowing Auto Sales in Industrial Districts

Admin Kastens presented Ordinance S-306 containing text amendments to no longer require skids to be removed for permanent placement of sheds and start to allow auto sales within industrially zoned district. After discussion, a motion was made to approve Ordinance S-306 UDC Text Amendments.

Motion made by Commissioner Hodson Jr., Seconded by Mayor Cleveland.

A roll call vote was taken. Voting Yea: Mayor Cleveland, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

7. Ordinance S-307 Special Use Permit in I-1 Industrial Dist.

The special use permit was presented to allow automobile sales in an Industrial District at 1221 N Industrial Drive. A motion was made to approve Ordinance S -307 Special Use Permit in I-1 Industrial District.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

A roll call vote was taken. Voting Yea: Mayor Cleveland, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

8. Ordinance S-308 Rezone 120 N LL&G

A motion was made to approve Ordinance S-308 to rezone a portion of land located at 120 N LL&G from R-1 Residential to B-2 Service Business.

Motion made by Commissioner Hodson Jr., Seconded by Commissioner Lanie. A roll call vote was taken. Voting Yea: Mayor Cleveland, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

9. Sunrise Second Addition - Carl Schmidt

Carl Schmidt was present to discuss the 5.06 Acre Commercial tract in Sunrise Second Addition. The Commission requested additional information to be provided on the tract.

10. 432 S. Anthony

Wesley Gilchrist was present to ask for more time to complete the required repairs at 432 S. Anthony. The Commission confirmed that no activity had occurred, and no communication has been received since prior to the December 7th city meeting. The Commission informed the property owner they would be reviewing the next orders to move the process toward demolition in two weeks, if he could complete all repairs by that time then they would not have to proceed with the orders.

11. Golf Course Irrigation Water

Admin Kastens presented a range of both past and present information and a summary of the processes required to obtain additional water for irrigation purposes.

12. AV Gas Bid 2700 Gallons

A bid was received from Dark Oil of \$4.759 per gallon. A motion was made to accept the bid from Dark Oil for 2,700 gallons of av gas at \$4.759 per gallon.

Motion made by Commissioner Lanie, Seconded by Mayor Cleveland.

Voting Yea: Mayor Cleveland, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

STAFF REPORTS

13. Administrator Report

The Admin provided a written report on 432 S. Anthony, Airport Infrastructure Grant and other department activities.

14. Chief of Police Report

We arrested Edward Coombs for No insurance, illegal tag, and possession of marijuana

We arrested Andrew Blair on several warrants

We investigated a fight and turned the case over to the CA for possible charges

We arrested Terry Tolbert for driving while suspended and possession of marijuana

We arrested Edward Sheen for possession of marijuana with intent to distribute

We investigated one minor traffic accident
We arrested Johnathan Hunter for possession of marijuana and drug paraphernalia
We arrested Eric Little Coyote for driving while suspended

EXECUTIVE SESSION

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

No Executive Session was held

ADJOURNMENT

A motion was made to adjourn the regular meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

Voting Yea: Mayor Cleveland, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

CHANGE ORDERCHANGE ORDER NO. 1Date: January 18, 2022Project: Anthony Municipal Airport – Demolition & Site Clearing Runway 36 RPZEffective Date of *Agreement*: May 26, 2021Contractor: DLS Enterprises, LLC.**Owner** hereby orders and authorizes the following changes in the Work:

- Add the Abandonment of the Water Cistern found during construction. Abandonment completed as per KDHE rules and regulations. \$3,475 increase as shown on DLS request. Additional 10 days awaiting approval of Change Order request with FAA and City.

CHANGE IN CONTRACT PRICE:Original Contract Price (as of Effective Date of *Agreement*): \$ 74,500.00Old Contract Price (as adjusted by previous *Change Orders*): \$ 74,500.00NET (**increase**) (~~decrease~~) due to this *Change Order*: \$ 3,475.00New Contract Price (as adjusted by this *Change Order*): \$ 77,975.00CHANGE IN CONTRACT TIME:Original Working Days (as given in *Contract Agreement*): 45 calendar daysOld completion Working Days (as adjusted by previous *Change Orders*): 45 calendar daysNET (**increase**) (~~decrease~~) due to this *Change Order*: 10 calendar daysNew completion Working Days (as adjusted by this *Change Order*): 55 calendar daysORDERED BY: Anthony, Kansas

Owner

By: _____

(typed/printed)

(title)

Attest: _____

(title)

ACCEPTED BY: DLS Enterprises, LLC

Contractor

By: _____

(typed/printed)

(title)

REVIEWED BY: 

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



874 N. State Rd 14 / Harper, KS 67058

CHANGE ORDER REQUEST

DLS Enterprises is being asked by The City of Anthony to perform additional work on the Anthony Municipal Airport demolition project that is outside the scope of the original Contract dated 05-26-2021 (Anthony Municipal Airport Demolition & Site Clearing Runway 36 RPZ, AIP Project No. 3-20-0002-012). Specifically, this Change Order Request addresses remedial action for the cistern that has been discovered on the project site that was not disclosed in the original site plans.

In this Change Order Request, DLS Enterprises proposes to provide the labor and materials to dispose of the cistern located on the premises demolition project.

Specific Tasks/Items:

- | | |
|-----------------------------------|-------------------|
| • Concrete for cistern cap pour - | \$1,375.00 |
| • Sand to be brought in 20 Ton - | \$ 600.00 |
| • <u>Labor -</u> | <u>\$1,500.00</u> |

TOTAL AGREED PRICE FOR WORK TO BE COMPLETED: \$3,475.00

DLS will provide the necessary labor and materials to dispose of the cistern located on the premises of the Anthony Airport demolition project for \$3,475.00

Submitted by DLS Underground, LLC

By: _____

Dustin Stansbury, President

October 06, 2021

ACCEPTED BY THE CITY OF ANTHONY

ANTHONY, KANSAS

By: _____

Date: _____

CHANGE ORDERCHANGE ORDER NO. 2 - FINALDate: January 18, 2022Project: Anthony Municipal Airport – Demolition & Site Clearing Runway 36 RPZEffective Date of *Agreement*: May 26, 2021Contractor: DLS Enterprises, LLC.**Owner** hereby orders and authorizes the following changes in the Work:

- Adjustment to Final As-Constructed Quantities – Increase in seeding acreage from 1 acre to 2 acres to cover disturbed area. Contractor was required to seed all disturbed area. Area increased due to need to grade all demolition sites to appropriately drain. \$7,500 increase using original bid price of seeding per acre. Additional 5 days for acquiring extra seed.

CHANGE IN CONTRACT PRICE:Original Contract Price (as of Effective Date of *Agreement*): \$ 74,500.00Old Contract Price (as adjusted by previous *Change Orders*): \$ 77,975.00NET (**increase**) (~~decrease~~) due to this *Change Order*: \$ 7,500.00New Contract Price (as adjusted by this *Change Order*): \$ 85,475.00CHANGE IN CONTRACT TIME:Original Working Days (as given in *Contract Agreement*): 45 calendar daysOld completion Working Days (as adjusted by previous *Change Orders*): 55 calendar daysNET (**increase**) (~~decrease~~) due to this *Change Order*: 5 calendar daysNew completion Working Days (as adjusted by this *Change Order*): 60 calendar daysORDERED BY: Anthony, Kansas

Owner

By: _____

(typed/printed)

(title)

Attest: _____

(title)

ACCEPTED BY: DLS Enterprises, LLC

Contractor

By: _____

(typed/printed)

(title)

REVIEWED BY: 

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



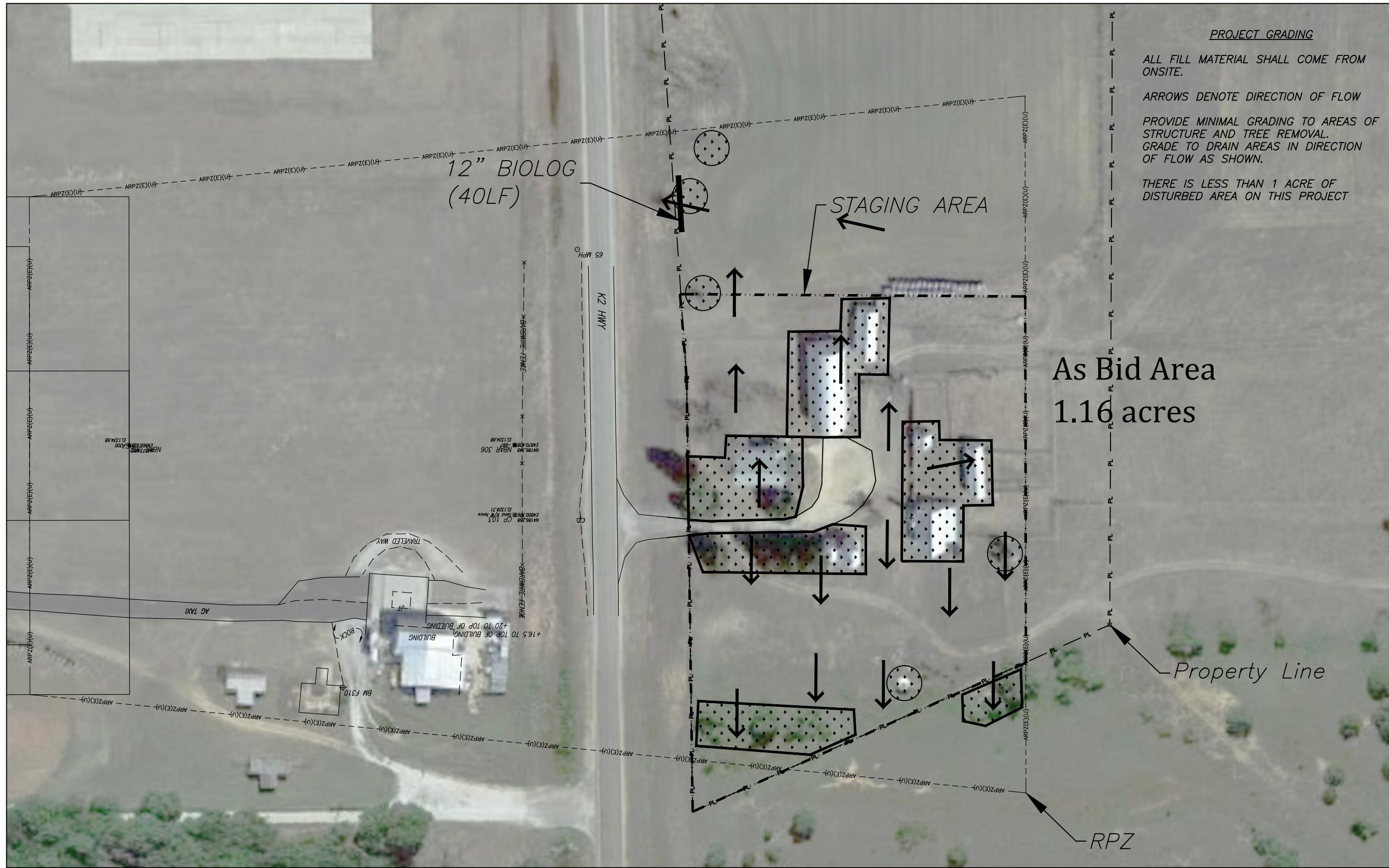
**ANTHONY AIRPORT
DEMOLITION & SITE CLEARING
RUNWAY 36 RPZ
AIP#3-20-0002-012
ANTHONY, KANSAS**

Date ##/##/##	Description Revision Description

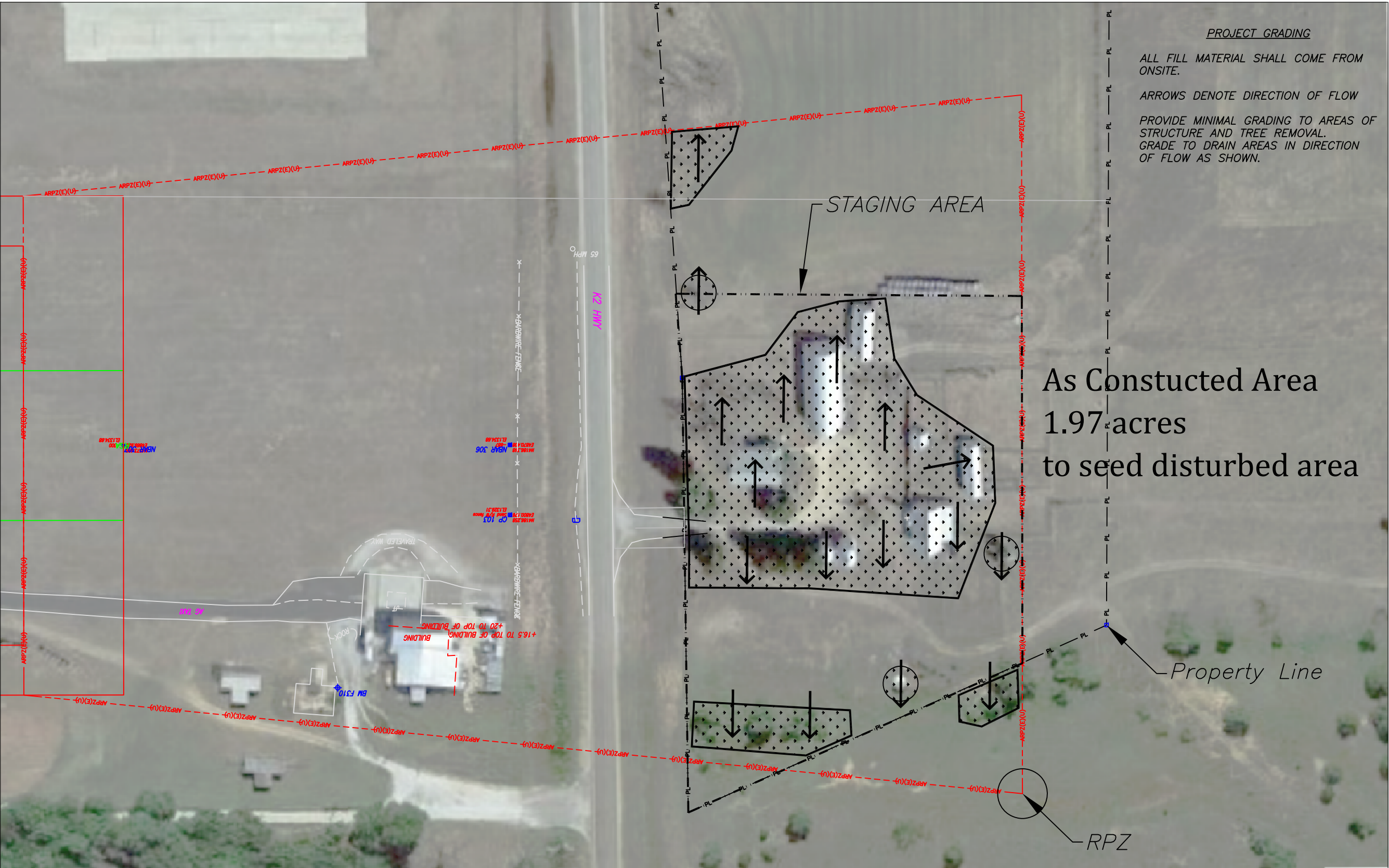
Project #R3703.1
© COPYRIGHT
Evans-Bierly-Hutchison
& Associates, P.A., 2021.

Title:
GRADING &
DRAINAGE

Sheet:
CR-102



ENGINEER WILL EVALUATE THE REMOVAL OF ROOT BALL OF EACH TREE AFTER THE UTILITIES ARE MARKED. IF ANY UTILITY RUNS THROUGH THE ROOT BALL OF A TREE, THAT ROOT BALL SHALL NOT BE REMAINED AND TREE SHALL BE REMOVE TO THE SURFACE OF THE GROUND.



As Constucted Area
1.97 acres
to seed disturbed area



**ANTHONY AIRPORT
DEMOLITION & SITE CLEARING
RUNWAY 36 RPZ
AIP#3-20-0002-012
ANTHONY, KANSAS**

Date ##/##/##	Description Revision Description

Project #R3703.1
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Evans-Bierly-Hutchison
& Associates, P.A., 2021.
Title:
**GRADING &
DRAINAGE**
Sheet:
CR-102



Evans, Bierly, Hutchison & Associates, P.A.
1105 Williams | Great Bend, KS 67530
620.793.8411

January 3, 2022

Cyndra Kastens
City of Anthony
124 South Bluff
PO Box 504
Anthony, KS 67003

Project No: R3589.1
Invoice No: 13553

Project R3589.1 Anthony Airport Runway 18-36 Extension Construction 2018

Project Manager: Darin Neufeld

Professional Services from July 25, 2021 to December 25, 2021

Amount Due

Billing Phase	Fee	Earned
Construction	158,243.18	158,243.18
Engineering & Observation		
AGIS	52,282.87	52,282.87
ALP Update	9,934.78	9,934.78
PAPI Light Control Repair	15,000.00	15,000.00
Total Fee	235,460.83	235,460.83
Previous Fee Billing		228,852.83
Current Fee Billing		6,608.00
Total Fee		6,608.00
	Total this Invoice	\$6,608.00

12-01-4075
Runway Ext. ALP



Evans, Bierly, Hutchinson & Associates, P.A.
1105 Williams | Great Bend, KS 67530
620.793.8411

Detailed Itemized Statement of Amount Being Claimed by Consultant

1/3/2022

PROJECT NO. R3589.1 Anthony Airport Rwy

Billing Statement No. Twenty-four (24)

For Services from 07/25/21 thru 12/25/21

A. Direct Payroll

Employee	Title	Hours	Rate	Extension	Totals
D. Neufeld	Design Engineer (reg hrs)	52	\$43.00	\$2,236.00	
D. Neufeld	Design Engineer (ot hrs)		\$64.50	\$0.00	
T. McCann	Inspector (reg hrs)		\$22.50	\$0.00	
T. McCann	Inspector (ot hrs)		\$33.75	\$0.00	
J. Nemechek	Inspector (reg hrs)		\$24.75	\$0.00	
J. Nemechek	Inspector (ot hrs)		\$37.12	\$0.00	
C. Mayberry	Inspector (reg hrs)		\$19.00	\$0.00	
C. Mayberry	Inspector (ot hrs)		\$28.50	\$0.00	
D. Hall	Survey Supervisor (reg hrs)		\$32.00	\$0.00	
F. Feemster	Survey (reg hrs)		\$24.00	\$0.00	
F. Feemster	Survey (ot hrs)		\$36.00	\$0.00	
C. Feemster	Survey (reg hrs)		\$12.00	\$0.00	
C. Feemster	Survey (ot hrs)		\$18.00	\$0.00	
D. Abbott	Technician (reg hrs)		\$25.00	\$0.00	
S. Burns	Secretary (reg hrs)		\$13.25	\$0.00	

**B. Salary related and General Overhead @183.78%
Net Fee**

\$2,236.00
\$4,109.32

C. Total Payroll plus Overhead (A + B)

\$6,345.32

D. Total Direct Payroll

\$6,345.32

F. Direct Expenses

Vehicle	
Meals	
Motel	\$262.68
Consultant - Quantum Spatial	

Total Direct Expenses:

\$262.68

Total Cost Claimed (E + F)

\$6,608.00

Less Retainage

\$0.00

TOTAL this voucher

\$6,608.00

THANK YOU !

Request for PaymentsProject: Airport Runway Extension KDOT Project No. (Estimated project cost \$1,100,000.00 - Grant \$990,000.00)

Supplemental Grants: Inspection & Materials Testing - Project No. AV-2019-34 Est. Proj. Cost \$130,000.00 - Grant \$117,000.00

AGIS Survey & Flight Check - Project No. AV-2020-01 Est. Proj. Cost \$55,000.00 - Grant \$52,250.00

Engineering Contract - \$170,000.00Construction Contract - \$1,058,036.66

Date: 1/3/22/21

Payment Request Number: Runway Const - Inspect & Mat - #6 AVIS & Flight - #4

Fund Paying Drawdowns: Airport Capital Projects 12-01-4075

	Date	Invoice#	Vendor:	Service:	Engineering	Project Costs	2017 Runway	2019 Insp & Test	2020 AGIS/Fli	City's Share
1.	08/18		Anthony Republican	Ad-Notice to Airport Consultants		\$135.00				
2.	8/18		Jerry Podschun	Crop Damages		\$750.00				
3.	8/18		Harper County	Filing Fee		\$55.00				
4.	09/18	#####	Border States	Wire for underground electric		\$6,380.92				
5.	11/18	6495	Harnden Backhoe	Backhoe work for underground elec		\$2,137.50				
6.	11/18	11738	EBH Engineering	Const Eng & Observation		\$1,757.20				
7.	12/18	11780	EBH Engineering	Const Eng & Observation		\$8,549.02				
8.	12/18	1	Vogis Parga	Construction Pay Est #1		\$113,699.60				
9.	1/19	11820	EBH Engineering	Const Eng & Observation		\$16,479.22				
10.	1/19		KDOT	Reimb. 12/17/18 Runway Const		\$119,996.32				\$13,332.92
11.	2/19	11855	EBH Engineering	Const Eng & Observation		\$9,458.14				
12.	2/19		Harper Advocate	Notice of Hearing Vacate Co Road		\$112.00				
13.	2/19		Rural Water Dist 2	Move Rural Water Line		\$6,283.53				
14.	2/19	2	Vogis Parga	Construction Pay Est #2		\$40,561.02				
15.	2/19		Attica Independent	Notice to Vacate Co Road		\$204.28				
16.	2/19		KDOT	Reimb. 1/31/19 Runway Const		\$50,848.54				\$6,649.84
17.	2/19	11899	EBH Engineering	Const Eng & Observation		\$ 2,573.04				
18.	3/19	3	Vogis Parga	Construction Pay Est #3		\$ 9,729.00				
19.	3/19		KDOT	Reimb. 2/28/19 Runway Const		\$11,071.83				\$1,230.20
20.	4/19	11944	EBH Engineering	Const Eng & Observation		\$2,610.53				
21.	4/19	4	Vogis Parga	Construction Pay Est #4		\$20,239.84				

2.	5/19	11999	EBH Engineering	Const Eng & Observation		\$2,164.17				
23.	6/19	12041	EBH Engineering	Const Eng & Observation		\$10,593.18				
24.	6/19	5	Vogts Parga	Construction Pay Est #5		\$70,160.75				
25.	6/19	6	Vogts Parga	Construction Pay Est #6		\$375,360.03				
26.	6/19	12077	EBH Engineering	Const Eng & Observation		\$10,726.29				
27.	8/19		KDOT	Reimb. 6/27/19 Runway Const			\$448,730.64			\$49,858.96
28.	7/19	7	Vogts Parga	Construction Pay Est #7		\$201,662.54				
29.	7/19	2/22/1933	EBH Engineering	Const Inspection		\$32,639.58				\$23,430.21
30.	8/19		KDOT	Reimb. 7/31/19 Runway Const			\$210,871.91			
31.	8/19	1/8/1900	Vogts Parga	Construction Pay Est #8		\$151,064.08				
32.	8/19	12151	EBH Engineering	Const Inspection		\$11,626.12				
33.	10/19		KDOT	Reimb. 8/29/19 Runway Const			\$130,264.87			\$20,445.73
34.	9/19	6/8/1933	EBH Engineering	Const Inspection		\$10,496.01				
35.	9/19	9	Vogts Parga	Construction Pay Est #9		\$31,271.00				
36.	10/19		Transferred expenses from 2017 grant to 2019 grant					\$53,746.62		\$5,971.85
37.	10/19	12241	EBH Engineering	Const Inspection		\$3,746.28				
38.	12/31		FAA	Flight Check		\$9,493.20				
39.	01/20	12404	EBH Engineering	Const Inspection		\$6,143.45				
40.	2/25	1/7/1934	EBH Engineering	Const Inspection		\$1,209.14				
41.	2/25		Vogts Parga	Construction Pay Est #10		\$10,239.88				
42.	03/31	12494	EBH Engineering	Const Inspection		\$3,613.26				
43.	04/30	4/28/1934	EBH Engineering	AGIS		\$10,475.00				
44.	7/7	12579	EBH Engineering	Survey, Quantum Spatial		\$15,282.87				
45.	8/18/20	12683	EBH Engineering	Survey and Engineering		\$9,934.78				
46.	9/30/20	12745	EBH Engineering	Eng, Survey, and Quantum Spatial		\$27,643.39				
47.	10/27/20	12792	EBH Engineering	Engineer		\$421.29				
48.	12/20		FAA	Flight Check Refund		-\$851.47				
49.	12/31/20		FAA	Reimb			\$9,215.89			\$1,023.99
50.	12/30/20		FAA	Reimb				\$13,239.05		\$1,471.00
	12/30/20		FAA	Reimb				\$34,199.51		\$3,799.95
	12/30/20		FAA	Reimb					\$18,160.89	\$998.41
	12/30/20		FAA	Reimb					\$14,518.73	\$764.14
51.	8/3/21	12871	EBH Engineering	Quantum Spatial		\$14,000.00				
52.	8/3/21	13278	EBH Engineering	Quantum Spatial		\$1,000.00				

53	8/3/21	13243	EBH Engineering	Strukel Electric - work on panel		\$15,710.87				
54	8/17/21		FAA	Reimb			\$14,141.66	\$14,250.00	\$2,321.09	
55	1/3/22	13553	EBH Engineering	ALP		\$6,608.00				
56			FAA	Pending Final Payment			\$1,673.16	\$4,511.48	\$423.36	
				DRAWDOWN TOTALS:	\$0.00	\$1,284,148.53	\$990,000.00	\$117,000.00	\$51,441.10	\$131,721.65

Total This Payment Request:

\$6,608.00

Total Billing:

\$1,284,148.53

2017 Runway Ext Grant:

\$1,100,000.00

2019 Insp & Test Grant:

\$130,000.00

2020 AGIS Grant:

\$55,000.00

Total City Paid for Project:

\$131,721.65

Portion of Runway Project Complete:

100.00%

Portion of Insp/Test Project Complete:

100.00%

Portion of AVIS Project Complete:

100.00%

Total Reimb/Payment Rec'd to Date:

\$1,290,162.75

Pending State Reimb: \$6,184.64

Approved by: _____

Greg Cleveland, Mayor

DLS

ANTHONY MUNICIPAL AIRPORT - Demolition & Site Clearing Runway 36 RPZ (AIP #3-20-0002-012)								12/7/2021
Pay Estimate 2 - FINAL								
ITEM	Unit	Unit Price	Contract		Constructed		Const this Period	
			Quantity	Price	Quantity	Price	Quantity	
Base Bid								
1 Mobilization	LS	\$2,500.00	1	\$2,500.00	1	\$2,500.00	0	
2 Demolish Building 1 - House	ea	\$10,000.00	1	\$10,000.00	1	\$10,000.00	0	
3 Demolish Building 1 - House Foundation	Ea	\$4,000.00	1	\$4,000.00	1	\$4,000.00	0	
4 Demolish Building 2 - Quonset Shed	ea	\$8,500.00	1	\$8,500.00	1	\$8,500.00	0	
5 Demolish Building 2 - Quonset Shed Foundation	Ea	\$3,000.00	1	\$3,000.00	1	\$3,000.00	0	
6 Demolish Building 3 - Livestock Shelter	ea	\$2,000.00	1	\$2,000.00	1	\$2,000.00	0	
7 Demolish Building 4 - Storage	ea	\$1,000.00	1	\$1,000.00	1	\$1,000.00	0	
8 Demolish Building 5 - Livestock Shelter	ea	\$2,500.00	1	\$2,500.00	1	\$2,500.00	0	
9 Demolish Building 6 - Barn	ea	\$3,000.00	1	\$3,000.00	1	\$3,000.00	0	
10 Demolish Building 7 - Grain Storage	ea	\$2,500.00	1	\$2,500.00	1	\$2,500.00	0	
11 Demolish Building 8 - Grain Storage	ea	\$2,500.00	1	\$2,500.00	1	\$2,500.00	0	
12 Demolish Building 9 - Grain Storage	ea	\$2,500.00	1	\$2,500.00	1	\$2,500.00	0	
13 Demolish Building 10 - Antenna Tower	ea	\$1,000.00	1	\$1,000.00	1	\$1,000.00	0	
14 Misc Demo - Miscellaneous Demolition	LS	\$5,000.00	1	\$5,000.00	1	\$5,000.00	0	
15 Remove Trees	LS	\$10,000.00	1	\$10,000.00	1	\$10,000.00	0	
16 Remove Chainlink Fence	LS	\$1,000.00	1	\$1,000.00	1	\$1,000.00	0	
17 Seeding	acre	\$7,500.00	1	\$7,500.00	2	\$15,000.00	1	
18 12" Biologs	LF	\$150.00	40	\$6,000.00	40	\$6,000.00	0	
				\$74,500.00	\$82,000.00			
CO1 Abandon Cistern	LS	\$ 3,475.00	1	\$3,475.00	1	\$3,475.00		
				\$3,475.00	\$3,475.00			
				\$77,975.00	\$85,475.00			

Total Due Contractor from Construction \$85,475.00
Retainage 0.0% \$ -
Stored Material \$ -
Previously Paid \$ 70,775.00
Amount Due This Pay Estimate \$ 14,700.00

Edm. Ryfield 12/7/2021
EBH Engineering Date
Dugan St 12/21/21
DLS
[Signature]
City of Anthony Date

34-01-0002
Demo

Stored Material	%Used	Total Inv	Stored Mat Credit
	0%	\$ -	\$ -
	0%	\$ -	\$ -

Seeding & Cistern



Evans, Bierly, Hutchison & Associates, P.A.
 1105 Williams | Great Bend, KS 67530
 620.793.8411

Cyndra Kastens
 City of Anthony
 124 South Bluff
 PO Box 504
 Anthony, KS 67003

October 27, 2021
 Project No: R3703.1
 Invoice No: 13435

Project R3703.1 Anthony Airport Runway 36 RPZ Land Acquisition 2019

Project Manager: Darin Neufeld

Professional Services from August 29, 2021 to October 23, 2021

Amount Due

Billing Phase	Fee	Earned
Property Acquisition	18,131.06	18,131.06
Environmental	5,500.00	5,500.00
Relocation	11,479.72	11,479.72
ALP Update	2,473.76	2,473.76
DBE Program	0.00	0.00
Design Demolition	10,039.50	10,039.50
Inspection Demolition	7,498.55	7,498.55
Total Fee	55,122.59	55,122.59
	Previous Fee Billing	50,672.78
	Current Fee Billing	4,449.81
Total Fee		4,449.81
	Total this Invoice	\$4,449.81

34-01-0002
 Demo



Evans, Bierly, Hutchinson & Associates, P.A.
1105 Williams | Great Bend, KS 67530
620.793.8411

Detailed Itemized Statement of Amount Being Claimed by Consultant

10/27/2021

PROJECT NO. R3703.1 Anthony Airport 36 RPZ

Billing Statement No. Two (2)

Demolition Inspection

For Services from 08/29/21 thru 10/23/21

A. Direct Payroll

Employee	Title	Hours	Rate	Extension	Totals
D. Neufeld	Project Engineer (reg hrs)	6	\$43.00	\$258.00	
D. Neufeld	Project Engineer (ot hrs)	6	\$64.50	\$387.00	
D. Hall	Survey Supervisor (reg hrs)		\$31.00	\$0.00	
F. Feemster	Survey (reg hrs)		\$23.25	\$0.00	
F. Feemster	Survey (ot hrs)		\$34.88	\$0.00	
Z. Collett	Engineering Technician (reg hrs)	19	\$23.25	\$441.75	
Z. Collett	Engineering Technician (ot hrs)	6	\$34.88	\$209.28	
A. Seaman	Technician (reg hrs)		\$19.75	\$0.00	

\$1,296.03

**B. Salary related and General Overhead @183.78%
Net Fee**

\$2,381.84

C. Total Payroll plus Overhead (A + B) \$3,677.87

D. Total Direct Payroll \$3,677.87

F. Direct Expenses

Mileage	\$720.94
Meals	\$51.00
Motel	
Consultant	

Total Direct Expenses: \$771.94

Total Cost Claimed (E + F) \$4,449.81

Less Retainage \$0.00

TOTAL this voucher \$4,449.81

THANK YOU !



Evans, Bierly, Hutchison & Associates, P.A.
1105 Williams | Great Bend, KS 67530
620.793.8411

Cyndra Kastens
City of Anthony
124 South Bluff
PO Box 504
Anthony, KS 67003

November 30, 2021

Project No: R3703.1

Invoice No: 13526

Project R3703.1 Anthony Airport Runway 36 RPZ Land Acquisition 2019

Project Manager: Darin Neufeld

Professional Services from October 24, 2021 to November 27, 2021

Amount Due

Billing Phase	Fee	Earned
Property Acquisition	18,131.06	18,131.06
Environmental	5,500.00	5,500.00
Relocation	11,479.72	11,479.72
ALP Update	2,473.76	2,473.76
DBE Program	0.00	0.00
Design Demolition	10,039.50	10,039.50
Inspection Demolition	9,045.64	9,045.64
Total Fee	56,669.68	56,669.68
	Previous Fee Billing	55,122.59
	Current Fee Billing	1,547.09

Total Fee **1,547.09**

Total this Invoice **\$1,547.09**

Outstanding Invoices

Number	Date	Balance
13435	10/27/2021	4,449.81
Total		4,449.81

Total Now Due **\$5,996.90**

*34-01-0002
Demo*



Evans, Bierly, Hutchinson & Associates, P.A.
1105 Williams : Great Bend, KS 67530
620.793.8411

Detailed Itemized Statement of Amount Being Claimed by Consultant

11/30/2021

PROJECT NO. R3703.1 Anthony Airport 36 RPZ

Billing Statement No. Three (3)

Demolition Inspection

For Services from 10/24/21 thru 11/27/21

A. Direct Payroll

Employee	Title	Hours	Rate	Extension	Totals
D. Neufeld	Project Engineer (reg hrs)	2.5	\$43.00	\$107.50	
D. Neufeld	Project Engineer (ot hrs)	6	\$64.50	\$387.00	
D. Hall	Survey Supervisor (reg hrs)		\$31.00	\$0.00	
F. Feemster	Survey (reg hrs)		\$23.25	\$0.00	
F. Feemster	Survey (ot hrs)		\$34.88	\$0.00	
Z. Collett	Engineering Technician (reg hrs)		\$23.25	\$0.00	
Z. Collett	Engineering Technician (ot hrs)		\$34.88	\$0.00	
A. Seaman	Technician (reg hrs)		\$19.75	\$0.00	

\$494.50

**B. Salary related and General Overhead @183.78%
Net Fee**

\$908.79

C. Total Payroll plus Overhead (A + B)

\$1,403.29

D. Total Direct Payroll

\$1,403.29

F. Direct Expenses

Mileage	\$128.80
Meals	\$15.00
Motel	
Consultant	

Total Direct Expenses:

\$143.80

Total Cost Claimed (E + F)

\$1,547.09

Less Retainage

\$0.00

TOTAL this voucher

\$1,547.09

THANK YOU !



EBHengineering.com |

 Evans, Bierly, Hutchison & Associates, P.A.
 1105 Williams | Great Bend, KS 67530
 620.793.8411

January 3, 2022

 Cyndra Kastens
 City of Anthony
 124 South Bluff
 PO Box 504
 Anthony, KS 67003

 Project No: R3703.1
 Invoice No: 13555

Project R3703.1 Anthony Airport Runway 36 RPZ Land Acquisition 2019

Project Manager: Darin Neufeld

Professional Services from December 1, 2021 to December 25, 2021**Amount Due**

Billing Phase	Fee	Earned
Property Acquisition	18,131.06	18,131.06
Environmental	5,500.00	5,500.00
Relocation	11,479.72	11,479.72
ALP Update	2,473.76	2,473.76
DBE Program	0.00	0.00
Design Demolition	10,039.50	10,039.50
Inspection Demolition	10,407.01	10,407.01
Total Fee	58,031.05	58,031.05
Previous Fee Billing		56,669.68
Current Fee Billing		1,361.37
Total Fee		1,361.37
Total this Invoice		\$1,361.37

 34-01-0002
 Demo
Outstanding Invoices

Number	Date	Balance
13435	10/27/2021	4,449.81
13526	11/30/2021	1,547.09
Total		5,996.90

Total Now Due **\$7,358.27**



Evans, Bierly, Hutchinson & Associates, P.A.
1105 Williams | Great Bend, KS 67530
620.793.8411

Detailed Itemized Statement of Amount Being Claimed by Consultant

1/3/2022

PROJECT NO. R3703.1 Anthony Airport 36 RPZ Land Acq

Billing Statement No. One (1)

Demolition Inspection

For Services from 12/01/21 thru 12/25/21

A. Direct Payroll

Employee	Title	Hours	Rate	Extension	Totals
D. Neufeld	Design Engineer (reg hrs)	10	\$43.00	\$430.00	
D. Neufeld	Design Engineer (ot hrs)		\$64.50	\$0.00	
J. Nemechek	Inspector (reg hrs)		\$26.25	\$0.00	
J. Nemechek	Inspector (ot hrs)		\$39.38	\$0.00	
T. McCann	Inspector (reg hrs)		\$27.50	\$0.00	
Z. Collett	Inspector (reg hrs)		\$23.50	\$0.00	
A. Seaman	Secretary (reg hrs)		\$19.75	\$0.00	

\$430.00

B. Salary related and General Overhead @183.78%

\$790.25

C. Total Payroll plus Overhead (A + B)

\$1,220.25

D. Total Direct Payroll

\$1,220.25

F. Direct Expenses

Vehicle 252 miles @ \$0.56	\$141.12
Meals	
Motel	
Consultant	

Total Direct Expenses:

\$141.12

Total Cost Claimed (E + F)

\$1,361.37

Less Retainage

\$0.00

TOTAL this voucher

\$1,361.37

THANK YOU !

BALANCE SHEET

CALENDAR 1/2022, FISCAL 1/2022

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	36,756.39-	996,222.84
02-00-0010	WATER	50,353.65	1,128,910.79
03-00-0010	ELECTRIC	231,031.57	4,001,568.60
04-00-0010	SALES TAX & STATE FEES	9,664.13	31,853.37
05-00-0010	SEWAGE DISPOSAL	24,217.80	296,719.97
10-00-0010	EMP INSURANCE/BENEFIT	38,733.63-	238,968.94
12-00-0010	AIRPORT	18,127.63-	181,791.70
14-00-0010	INDUSTRIAL DEVELOPMENT		22,557.65
16-00-0010	SERVICE DEPOSIT	1,400.00	75,208.23
17-00-0010	SPECIAL STREETS & HIGHWAY		165,260.18
18-00-0010	PUBLIC RELIEF	500.00-	25,970.45
19-00-0010	WATER UTILITY RESERVE		103,333.10
21-00-0010	WWTF LOAN 2000		278,316.68
23-00-0010	WATER DEBT SVC RESERVE S2013		149,904.95
24-00-0010	BOND & INTEREST	1,062.50-	15,921.20
25-00-0010	LIBRARY		644.00
26-00-0010	RECREATION COMMISSION	1,392.55-	79,069.73
29-00-0010	RECREATION	2,846.20	6,335.63
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		107,012.52
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	21,607.87
34-00-0010	CAPITAL IMPROVEMENT	43,076.12-	1,154,505.41
37-00-0010	GO BONDS S2010 POOL		12,962.41
40-00-0010	ELECTRIC UTILITY RESERVE		1,586,579.33
41-00-0010	EL UTIL S2017 REV BOND		1,248,503.74
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		174,213.99
71-00-0010	CASH CONTROL		157,950.48
75-00-0010	COSTS OF ISS.ELEC BONDS 2013		2,421.53
81-00-0010	WASTEWATER LAGOON CLEANING		161,000.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		67,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		1,897,959.53
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		6,454.04
89-00-0010	TRANS GUEST APPROVED		120.94
96-00-0010	WAYNE DENNIS FUNDS		32,498.87
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		10,558.61
		=====	=====
	PROOF	179,841.43	15,485,908.72
		=====	=====

CLAIMS REPORT

Check Range: 1/06/2022- 1/19/2022

KS State Treasurer

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	POLICE COMPUTER		56.00	45931	1/14/22
AFLAC	INSURANCE				
AMAZON CAPITAL SERVICES	DONNA'S PLANNER		22.95	45918	1/19/22
ANTHONY FARMERS COOP	STREET SUPPLIES		41.92	45932	1/14/22
ANTHONY FIREMEN'S RELIEF ASSOC	DEC COURT FEES	1,222.00		45933	1/14/22
ANTHONY REPUBLICAN	CHRISTMAS GREETING		128.25	45919	1/19/22
ATMOS ENERGY	3018290028 FIRE DEPT NAT GAS	1,215.37		45934	1/14/22
CITY OF ANTHONY	REIMB JAN BCBS	2,516.19		45920	1/19/22
COMPLIANCE ONE	DEC'S MONTHLY CHARGE		7.50	45957	1/14/22
CORE & MAIN LP	GOLF COURSE IRRIGATION		866.32	45936	1/14/22
ECOWATER SYSTEMS	PD WATER		8.00	45938	1/14/22
EMERGENCY FIRE EQUIPMENT CO	F.D. FLASHLIGHTS		245.36	45922	1/19/22
GENE'S HEARTLAND GOODS	PD FOOD CARDS/SOAP/WATER		16.35	45941	1/14/22
GREAT-WEST FINANCIAL	1/18/22 PR	308.57		1249268	1/18/22
HOME LUMBER & SUPPLY INC	BATTERY,CONNECTOR, EXT CORD		48.56	45943	1/14/22
IRS PAYROLL TAXES	1/18/22 PR	3,695.82		1249267	1/18/22
KANSAS MUNICIPAL UTILITIES	KMU 2022	332.33		45924	1/19/22
KONICA MINOLTA BUSINESS SOLUTI	PD SUPPORT & SVC	105.86		45948	1/14/22
KPERS	1/18/22 PR	2,366.54		1249270	1/18/22
KS DEPT OF REV-WITHHOLDING	1/18/22 PR	579.14		1249266	1/18/22
LARRY'S HOMETOWN MKT.	ZIPLOCS/PT/CLEANING SUPPLIES		85.30	45951	1/14/22
HERMAN MANNING	1 DOG PICKUP		10.00	45925	1/19/22
MATTHEW W RICKE ATTY AT LAW LL	COURT/DIVERSIONS		427.50	45952	1/14/22
MOBILE RADIO SERV, INC	EXTENDED CLIPS FOR RADIOS		18.25	45926	1/19/22
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES		196.62	45953	1/14/22
OFFICE PLUS OF KANSAS	ENVELOPES/COVERS/RUBBERBANDS		42.37	45954	1/14/22
PHIL'S REPAIR	POLICE CAR WASH		14.50	45955	1/14/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		61.84	45959	1/14/22
KU EDWARDS CAMPUS	MANNING TRAINING		35.00	45960	1/14/22
US BANK VOYAGER FLEET SYS	STREET DIESEL	1,968.45		45961	1/14/22
WATCHGUARD	PD CAMERA REPAIR		129.00	45963	1/14/22
WAXIE SANITARY SUPPLY	HALL PAPERTOWELS		164.04	45930	1/19/22
JASON WOLFF	WINCH CABLES 55 & 56		604.74	45964	1/14/22
WYATT TRASH SERVICE INC	MUNCICIPAL HALL		276.00	45965	1/14/22

01 GENERAL OPERATING TOTAL 17,816.64

WATER					
ADVANCED COMPUTERS	CITY BUILDING		256.00	45931	1/14/22
AMAZON CAPITAL SERVICES	OFFICE WALL CALENDARS		15.39	45918	1/19/22
ANTHONY FARMERS COOP	LAKE DIESEL FUEL		395.30	45932	1/14/22
ATMOS ENERGY	3018386532 WATER DIST NAT GAS		617.76	45934	1/14/22
CAMPSPOT	DEC MARKETPLACE FEES		113.83	45935	1/14/22
CITY OF ANTHONY	REIMB JAN BCBS	5,492.66		45920	1/19/22
COMPLIANCE ONE	DEC'S MONTHLY CHARGE		3.75	45957	1/14/22
CORE & MAIN LP	WATER STOCK PARTS		862.63	45936	1/14/22
GREAT-WEST FINANCIAL	1/18/22 PR	47.77		1249268	1/18/22
HARPER COUNTY SOLID WASTE	OLD PIPE DISPOSAL		10.00	45942	1/14/22
INNOVATIVE AUTOMATION	WATER REMOTE PC SUBSCRIPTION		225.00	45944	1/14/22
IRS PAYROLL TAXES	1/18/22 PR	1,874.84		1249267	1/18/22
JUSTICE BATTERY CO.	POLE SAW REPAIR		350.44	45945	1/14/22
KANSAS MUNICIPAL UTILITIES	KMU 2022		664.66	45924	1/19/22
KANSAS ONE-CALL SYSTEM, INC.	DECEMBER LOCATES		11.40	45946	1/14/22

CLAIMS REPORT

Check Range: 1/06/2022- 1/19/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		27.84	45948	1/14/22
KPERS	1/18/22 PR		1,460.40	1249270	1/18/22
KANSAS DEPT OF HEALTH & ENVIR	WATER TESTING		359.00	45950	1/14/22
KS DEPT OF REV-WITHHOLDING	1/18/22 PR		287.87	1249266	1/18/22
LARRY'S HOMETOWN MKT.	WATER		12.36	45951	1/14/22
MATTHEW W RICKE ATTY AT LAW LL	ROW		67.50	45952	1/14/22
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES		189.15	45953	1/14/22
OFFICE PLUS OF KANSAS	ENVELOPES/COVERS/RUBBERBANDS		62.98	45954	1/14/22
PHIL'S REPAIR	WATER CAR WASH		10.50	45955	1/14/22
POSTMASTER	POSTAGE FOR BILLS DUE FEB 10TH		137.50	45928	1/19/22
PRONTO TIRE & SERVICE, LLC	#5 TIRES		1,100.00	45929	1/19/22
RURAL WATER DISTRICT #2	CAMPGROUNDS LAKE		268.63	1249269	1/18/22
SALINA SUPPLY CO.	THREAD SEAL		21.53	45956	1/14/22
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL		55.50	45958	1/14/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		41.49	45959	1/14/22
US BANK VOYAGER FLEET SYS	WATER GAS		955.04	45961	1/14/22
WYATT TRASH SERVICE INC	LAKE		205.00	45965	1/14/22

	02 WATER TOTAL		16,203.72		
ELECTRIC					
ADVANCED COMPUTERS	CITY BUILDING		406.00	45931	1/14/22
AMAZON CAPITAL SERVICES	BATTERIES/VOLT METER		32.37	45918	1/19/22
ANTHONY FARMERS COOP	POWER PLANT SUPPLIES		35.46	45932	1/14/22
ATMOS ENERGY	3018386827 1/2 SHOP NAT GAS		233.70	45934	1/14/22
BORDER STATES INDUSTRIES, INC	STOCK POLE BANDS/ALUM SHOES/		3,565.80	45949	1/14/22
CITY OF ANTHONY	REIMB JAN BCBS		11,740.95	45920	1/19/22
COMPLIANCE ONE	DEC'S MONTHLY CHARGE		3.75	45957	1/14/22
ENV COMP SOL, LLC INC	PCB AUDIT		1,195.00	45940	1/14/22
GENE'S HEARTLAND GOODS	PD FOOD CARDS/SOAP/WATER		26.93	45941	1/14/22
GREAT-WEST FINANCIAL	1/18/22 PR		366.58	1249268	1/18/22
IRS PAYROLL TAXES	1/18/22 PR		4,378.78	1249267	1/18/22
KANOKLA NETWORKS	P PLANT INTERNET		62.00	45923	1/19/22
KANSAS MUNICIPAL UTILITIES	KMU 2022		664.66	45924	1/19/22
KANSAS ONE-CALL SYSTEM, INC.	DECEMBER LOCATES		11.40	45946	1/14/22
KANSAS MUNICIPAL GAS AGENCY	DECEMBER GAS		831.27	45947	1/14/22
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CHARGE		13.86	45948	1/14/22
KPERS	1/18/22 PR		3,257.96	1249270	1/18/22
KS DEPT OF REV-WITHHOLDING	1/18/22 PR		751.68	1249266	1/18/22
LARRY'S HOMETOWN MKT.	TP/KLEENOX		33.99	45951	1/14/22
MATTHEW W RICKE ATTY AT LAW LL	ROW		97.50	45952	1/14/22
MURDOCK COMPANIES, INC	OIL PUMP #3/ELEMENT/COUPLING		210.71	45927	1/19/22
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES		310.57	45953	1/14/22
OFFICE PLUS OF KANSAS	ENVELOPES/COVERS/RUBBERBANDS		62.97	45954	1/14/22
PHIL'S REPAIR	PLANT CAR WASH		4.50	45955	1/14/22
POSTMASTER	POSTAGE FOR BILLS DUE FEB 10TH		275.00	45928	1/19/22
PRONTO TIRE & SERVICE, LLC	#4 TIRE REPAIR		18.00	45929	1/19/22
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL		55.50	45958	1/14/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		198.66	45959	1/14/22
US BANK VOYAGER FLEET SYS	ELEC DIESEL		853.46	45961	1/14/22
VISA	MITCHELL/TOOLS				
WYATT TRASH SERVICE INC	POWER PLANT		122.00	45965	1/14/22

CLAIMS REPORT

Check Range: 1/06/2022- 1/19/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	03 ELECTRIC TOTAL		29,821.01		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	DECEMBER 2021				
	04 SALES TAX & STATE FEES TOTAL				
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	CITY BUILDING	257.00	45931	1/14/22	
ATMOS ENERGY	3018972372 SEWER NAT GAS	235.59	45934	1/14/22	
CITY OF ANTHONY	REIMB JAN BCBS	2,781.78	45920	1/19/22	
COMPLIANCE ONE	DEC'S MONTHLY CHARGE	3.75	45957	1/14/22	
GREAT-WEST FINANCIAL	1/18/22 PR	19.58	1249268	1/18/22	
IRS PAYROLL TAXES	1/18/22 PR	904.77	1249267	1/18/22	
KANSAS MUNICIPAL UTILITIES	KMU 2022	332.35	45924	1/19/22	
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CHARGE	13.86	45948	1/14/22	
KPERS	1/18/22 PR	686.51	1249270	1/18/22	
KS DEPT OF REV-WITHHOLDING	1/18/22 PR	126.92	1249266	1/18/22	
MATTHEW W RICKE ATTY AT LAW LL	ROW	67.50	45952	1/14/22	
POSTMASTER	POSTAGE FOR BILLS DUE FEB 10TH	137.50	45928	1/19/22	
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS	26.41	45959	1/14/22	
US BANK VOYAGER FLEET SYS	SEWER GAS	830.08	45961	1/14/22	
WYATT TRASH SERVICE INC	SEWER PLANT	60.00	45965	1/14/22	
	05 SEWAGE DISPOSAL TOTAL		6,483.60		
EMPLOYEE BENEFIT					
CITY OF ANTHONY	REIMB JAN BCBS	6,374.26	45920	1/19/22	
	10 EMPLOYEE BENEFIT TOTAL		6,374.26		
AIRPORT					
BORDER STATES INDUSTRIES, INC	AIRPORT LIGHTING LOUNGE	610.69	45949	1/14/22	
DARK OIL COMPANY, INC.	AV FUEL 2700 GAL	12,849.30	45921	1/19/22	
EVANS-BIERLY-HUTCHISON & ASSOC	RUNWAY EXT	6,608.00	45939	1/14/22	
RURAL WATER DISTRICT #2	HAROMAN RPZ	38.00	1249269	1/18/22	
WYATT TRASH SERVICE INC	AIRPORT	30.00	45965	1/14/22	
	12 AIRPORT TOTAL		20,135.99		
PUBLIC RELIEF					
GENE'S HEARTLAND GOODS	PD FOOD CARDS/SOAP/WATER	250.00	45941	1/14/22	
LARRY'S HOMETOWN MKT.	PD FOOD CARDS	250.00	45951	1/14/22	
	18 PUBLIC RELIEF TOTAL		500.00		
RECREATION COMMISSION					
IRS PAYROLL TAXES	1/18/22 PR	107.88	1249267	1/18/22	
KS DEPT OF REV-WITHHOLDING	1/18/22 PR	9.81	1249266	1/18/22	
	26 RECREATION COMMISSION TOTAL		117.69		

CLAIMS REPORT

Check Range: 1/06/2022- 1/19/2022

Page

Item 4.

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
SPECIAL PARKS & RECREATIO WYATT TRASH SERVICE INC	TENNIS COURTS		23.10	45965	1/14/22
	32 SPECIAL PARKS & RECREATIO TOTAL		23.10		
CAPITAL IMPROVEMENT FUND					
BORDER STATES INDUSTRIES, INC	LAKE RV DUMP STATION	1,093.07	45949	1/14/22	
CORE & MAIN LP	LAKE RV DUMP	3,014.69	45936	1/14/22	
DLS UNDERGROUND, LLC	DEMOLITION RPZ	14,700.00	45937	1/14/22	
EVANS-BIERLY-HUTCHISON & ASSOC	DEMOLITIOIN RPZ	7,358.27	45939	1/14/22	
SALINA SUPPLY CO.	LAKE RV DUMP	206.88	45956	1/14/22	
WAHOO DOCKS PRAIRIE LAKE COM	ADA BOAT DOCK 2ND HALF	16,703.21	45962	1/14/22	
	34 CAPITAL IMPROVEMENT FUND TOTAL		43,076.12		
	Accounts Payable Total		140,552.13		

CLAIMS REPORT

CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	17,816.64
02	WATER	16,203.72
03	ELECTRIC	29,821.01
04	SALES TAX & STATE FEES	
05	SEWAGE DISPOSAL	6,483.60
10	EMPLOYEE BENEFIT	6,374.26
12	AIRPORT	20,135.99
18	PUBLIC RELIEF	500.00
26	RECREATION COMMISSION	117.69
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	43,076.12

TOTAL FUNDS		140,552.13

ASlac + \$823.08
 Director of Tax + \$8,535.14
 Visa + \$1,524.57

} see attachment

\$151,434.92

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
12282021				BANC CENTRAL			
				10509 AFLAC			
	1	12/28/21	12/28/21	DEC BILL DUE JAN	215.49	01 01-00-0064	1
						E-PAYMNT 1249279 12/28/21	
	2			DEC BILL DUE JAN	143.47	02 02-00-0064	1
						E-PAYMNT 1249279 12/28/21	
12282021A	3			DEC BILL DUE JAN	371.93	03 03-00-0064	1
						E-PAYMNT 1249279 12/28/21	
	4			DEC BILL DUE JAN	92.19	05 05-00-0064	1
						E-PAYMNT 1249279 12/28/21	
				INVOICE TOTAL	823.08		
				VENDOR TOTAL	823.08		
12282021C				41100 DIRECTOR OF TAXATION			
	1	12/28/21	12/28/21	DECEMBER 2021	8,535.14	04 04-01-2001	1
						E-PAYMNT 1249282 12/28/21	
				INVOICE TOTAL	8,535.14		
				VENDOR TOTAL	8,535.14		
12282021D				220400 VISA			
	1	12/28/21	12/28/21	MITCHELL/TOOLS	46.27	03 03-32-3080	1
						E-PAYMNT 1249280 12/28/21	
	2			MITCHELL/TOOLS	11.57	02 02-32-3080	1
						E-PAYMNT 1249280 12/28/21	
	3			MITCHELL/TOOLS	23.14	01 01-04-3080	1
12282021D						E-PAYMNT 1249280 12/28/21	
	4			MITCHELL/TOOLS	34.70	01 01-03-3080	1
						E-PAYMNT 1249280 12/28/21	
				INVOICE TOTAL	115.68		
12282021D	1	12/28/21	12/28/21	ZOOM	8.02	02 02-33-3080	1
						E-PAYMNT 1249281 12/28/21	
	2			ZOOM	8.01	03 03-33-3080	1
						E-PAYMNT 1249281 12/28/21	
	3			KRISTI'S CAFE	6.37	01 01-01-3030	1
						E-PAYMNT 1249281 12/28/21	
	4			KRISTI'S CAFE	6.37	02 02-33-3030	1
						E-PAYMNT 1249281 12/28/21	
	5			KRISTI'S CAFE	6.37	03 03-33-3030	1
						E-PAYMNT 1249281 12/28/21	
	6			KRISTI'S CAFE	6.36	05 05-33-3030	1
12282021D						E-PAYMNT 1249281 12/28/21	
	7			DOLLAR GENERAL/CHRISTMAS	7.76	01 01-01-3080	1
						E-PAYMNT 1249281 12/28/21	
	8			DOLLAR GENERAL/CHRISTMAS	7.76	02 02-33-3080	1
						E-PAYMNT 1249281 12/28/21	
	9			DOLLAR GENERAL/CHRISTMAS	7.76	03 03-33-3080	1
						E-PAYMNT 1249281 12/28/21	
	10			DOLLAR GENERAL/CHRISTMAS	7.75	05 05-33-3080	1
						E-PAYMNT 1249281 12/28/21	
	11			HIGHER GROUND/PD HOLIDAY	200.00	18 18-01-2005	1
						E-PAYMNT 1249281 12/28/21	

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
	12			AED	169.00	03 03-31-3040 E-PAYMNT 1249281 12/28/21	1
	13			AED	169.00	01 01-03-3040 E-PAYMNT 1249281 12/28/21	1
	14			AED	169.00	01 01-01-3040 E-PAYMNT 1249281 12/28/21	1
	15			AED	169.00	02 02-32-3040 E-PAYMNT 1249281 12/28/21	1
	16			AED	169.00	03 03-32-3040 E-PAYMNT 1249281 12/28/21	1
	17			AED	169.00	05 05-34-3040 E-PAYMNT 1249281 12/28/21	1
	18			VIDEO PHONE	38.66	02 02-32-3080 E-PAYMNT 1249281 12/28/21	1
	19			CROWN CIRCLE/GIFT	2.74	01 01-01-3080 E-PAYMNT 1249281 12/28/21	1
	20			CROWN CIRCLE/GIFT	2.74	02 02-33-3080 E-PAYMNT 1249281 12/28/21	1
	21			CROWN CIRCLE/GIFT	2.74	03 03-33-3080 E-PAYMNT 1249281 12/28/21	1
	22			CROWN CIRCLE/GIFT	2.73	05 05-33-3080 E-PAYMNT 1249281 12/28/21	1
	23			STREET BARRICADE FLASHERS	61.00	01 01-04-3040 E-PAYMNT 1249281 12/28/21	1
	24			DOLLAR GENERAL/1ST AID SUPPLY	11.75	01 01-01-3030 E-PAYMNT 1249281 12/28/21	1
				INVOICE TOTAL	1,408.89		
				VENDOR TOTAL	1,524.57		
				BANC CENTRAL TOTAL	10,882.79		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	10,882.79		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	.00		
				GRAND TOTALS	10,882.79		

PRUPDT00
09.21.21

Thu Jan 13, 2022 2:51 PM
PAID THROUGH 1/09/2022
CALENDAR 1/2022, FISCAL 1/2022 DATES 1/09/2022 -- 1/18/2022

City of Anthony KS
COST CENTER REPORT
2ND PROLL OF MONTH

OPER: J D
JRNL 3737

PAGE Item 5.

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.	15.95	.00	.00	.00	24.00	853.13	.00	.00	.00	989.31	302.47
102 POLICE	351.50	.00	.00	.00	562.75	6958.46	.00	.00	.00	10458.75	1594.46
103 FIRE	2.00	.00	.00	.00	2.00	37.46	.00	.00	.00	37.46	.00
104 STREET	157.25	.00	.00	.00	236.00	3443.88	.00	.00	.00	5421.21	882.86
105 GEN-ZONING	.00	.00	.00	.00	.00	137.31	.00	.00	.00	137.31	.00
230 WATER-LAKE	75.00	.00	.00	.00	83.00	1187.28	.00	.00	.00	1313.76	371.81
231 WATER-PRODUCTIO	28.00	.00	.00	.00	28.00	524.44	.00	.00	.00	524.44	.00
232 WATER-DISTRIBUT	337.10	.00	.00	.00	368.70	4342.53	.00	.00	.00	4933.20	1474.72
233 WATER-COMM& GEN	75.32	.00	.00	.00	85.61	2000.03	.00	.00	.00	2153.72	.00
331 ELECTRIC-PROD	538.00	.00	.00	.00	584.00	6452.44	.00	.00	.00	7527.61	1294.28
332 ELEC-DISTRIBUTI	605.80	.50	.00	.00	684.10	7371.62	14.35	.00	.00	9208.11	2137.80
333 ELECTRIC-COMM	94.05	.00	.00	.00	114.38	3294.74	.00	.00	.00	3597.50	428.94
533 SEWER-COMM & GE	21.93	.00	.00	.00	32.01	401.07	.00	.00	.00	550.56	.00
534 SEWER-TREATMENT	291.10	.00	.00	.00	306.70	3333.02	.00	.00	.00	3624.01	.00
2601 REC - GEN	39.00	.00	.00	.00	39.00	624.00	.00	.00	.00	624.00	.00
5102 OT GEN POLICE	.00	13.50	.00	.00	13.50	.00	334.69	.00	.00	334.69	.00
5232 OT WATER DIST	.00	11.75	.00	.00	11.75	.00	406.66	.00	.00	406.66	.00
5331 OT ELEC PROD	.00	7.50	.00	.00	7.50	.00	364.50	.00	.00	364.50	.00
5332 OT ELEC DIST	.00	12.00	.00	.00	12.00	.00	398.96	.00	.00	398.96	.00
5534 OT SEWER TREAT	.00	8.25	.00	.00	8.25	.00	258.24	.00	.00	258.24	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	125.00	.00	.00	.00	.00	62.50	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	539.76
TOTAL	2632.00	53.50	.00	.00	3328.25	40961.41	1777.40	.00	.00	52926.50	9027.10

Cyndra Kastens

From: Eric Smith <ecsmith335@gmail.com>
Sent: Monday, December 27, 2021 12:05 PM
To: Cyndra Kastens
Cc: Kenny Hodson
Subject: Re: Surveillance Cameras

Also, Cyndra, if you put this on the agenda you could just print my notes & put it in the packet if you want.

Thanks

On Mon, Dec 27, 2021 at 11:58 AM Eric Smith <ecsmith335@gmail.com> wrote:

I haven't had the drive to look into it much, but I was thinking we go ahead and have the PD, City Bldg & Maint sites done and wait / look more into traffic before we spend anything on that. The majority cost (by far) was the traffic & I don't see an immediate need here. It would be nice, but not sure \$50K nice.

With the continued break-ins at the yard, I think it would be wise to have cameras.

I know we could save quite a bit doing it ourselves, but someone has to make them work & that's always (in my experience) a challenge. Also, to keep them working, I think it's worth the expense to have it done by someone who'll service it.

On the traffic part, the problem I see is heat / cold for the recorder. Cameras are made to withstand these conditions, but not so much DVR's. They make cameras with internal storage and I think built in wifi that should work for what we want, but I haven't found anything (but haven't really dug, either). This would be a really specific thing & maybe hard to find and/or expensive. Not sure at this point.

I was going to wait until a meeting to bring all this up, but I figure this gives everyone stuff to think about between now and then.

Those are my thoughts. We can address it again in a meeting whenever you guys want to.
 Thanks

ES

On Wed, Dec 22, 2021 at 7:47 PM Cyndra Kastens <Ckastens@anthonykansas.org> wrote:

Hi Kenny and Eric,

RESOLUTION NO. 1098

A RESOLUTION OF THE CITY COMMISSION FOR THE CITY OF ANTHONY, KANSAS AUTHORIZING PARTICIPATION IN RURAL OPPORTUNITY ZONE STUDENT LOAN REPAYMENT PROGRAM CALENDAR YEAR 2022.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COMMISSION OF ANTHONY, KANSAS, IN THE COUNTY OF HARPER:

Section 1. Pursuant to K.S.A. 2021 Supp. 74-50,223, the City Commission expresses its intent to participate in the Rural Opportunity Zone (ROZ) student loan repayment program.

Section 2. Harper County has been designated a Rural Opportunity Zone pursuant to K.S.A. 2021 Supp. 74-50,222.

Section 3. The City of Anthony Commission hereby obligate the City of Anthony to participate in the ROZ student loan repayment program as provided by K.S.A. 2021 Supp. 74-50,223 for a period of five years, which shall be irrevocable.

Section 4. The City of Anthony agrees to pay in equal shares with the State of Kansas the outstanding student loan balance of any individual domiciled within the incorporated and unincorporated areas of the City of Anthony for a period of five years, if the domiciled individual meets the terms of qualification provided by the State of Kansas in K.S.A. 2021 Supp. 74-50,223, and the appropriate rules and regulations. The number of qualified resident individuals receiving such payments will be subject to the availability of funds.

Section 5. The maximum student loan balance for each qualified resident individual to be repaid jointly The City of Anthony and the State of Kansas shall be \$15,000 over a term of five years.

Section 6. The City of Anthony shall allocate \$ 7,500.00 a calendar year for the purpose of matching payments from the State of Kansas to qualified resident individuals. The City of Anthony shall revise its ROZ budget on an annual basis submitting a new Resolution to the State of Kansas by January 30th each year. The City of Anthony shall submit their obligation in full to the Department of Commerce before the first day of September each year.

BE IT FURTHER RESOLVED that this resolution shall be published once in the official city newspaper and shall be in effect from and after its date of publication.

Adopted this 18th day of January, 2022 by the City Commission of Anthony, in Harper County, Ks.

Gregory Cleveland, Mayor

SEAL

ATTEST:

Cyndra Kastens, City Clerk/Administrator

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
1/18/22

CONSENT AGENDA

1. Approve Regular Meeting Minutes of January 4, 2022
2. FAA Grant 3-20-0002-012-2021 Demolition - Change Order #1 \$3,475 and #2 \$7,500

These change orders are necessary to increase the FAA grant monies to cover additional costs for the project. Change order #1 is required to pay DLS for the proper abandonment of a cistern that was unknown to be present until demolition. Change order #2 is for extra seeding that was necessary to cover more area than expected after grading. These changes orders increase the project cost by \$10,975.00. The final payment to DLS includes \$3425 retainage, totaling \$14,700.

3. Approve Special Appropriations:

Fund #12 Airport - EBH Engineering \$6,608.00 for ALP Update Work

Fund #34 Airport - DLS \$14,700.00 for Seeding and Cistern Abandonment

Fund #34 Airport - EBH Engineering \$7,358.27 (Inv#13435 \$4449.81, Inv#13526 \$1547.09,

Inv#13555 \$1361.37) Demolition Eng & Insp

4. Appropriations Ordinance No 6104 \$151,434.92
5. Approve 1.18.22 Payroll \$52,926.50
6. Approve to Submit Request for Bids for 2021 WWTF Cell One Sewer Improvements C20-3005-01

This approval will allow the City and EBH to go out for bids for a contractor to complete the cell one rehabilitation project. The bid document is over 200 pages and therefore is not in your packet. One copy will be available on the commission desk Tuesday if you want to review.

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

7. Approval to Purchase Three 500KVA 656 AMP Regulators for the Power Plant
8. Security System Equipment Bids
9. Resolution No. 1098 Local Participation in Rural Opportunity Zone Match
10. Lake Walking Path Update
11. COLA
12. Electric Territory Swap Proposal

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
1/18/22

Admin's Report:

1. 432 S Anthony – Sunday I reviewed our code against state statute and prepared updated resolutions and have a message in to Brandon to schedule a date for review/approval from him. I hope to have new forms for you at the next meeting. Due to this I do not have this as an item on the agenda. I have spoken with Mr. Gilchrist. He is aware that this item will not be on the agenda this evening. He is aware of his public right to appear and speak for five minutes during open comment. As of right now, he is planning to not appear tonight and will be present on the 1st when it is on the agenda next.
2. RV Dump Station – KDHE has approved the permit for the RV Dump Station. Yay! The lift station has been ordered. Now we will wait on lead times to come in for the lift station and remaining materials. Then we will look at installation dates.
3. Airport CIP – The 2023 CIP plan has been electronically filed online with the FAA. The priority projects were: AWOS, Beacon, New Hangars, and so on. The remaining items were not prioritized over these projects however, depending on what the infrastructure bill funding looks like, it could push a lower ranking project above these three. We are not sure yet.
4. PCP Audit – Environmental Compliance solutions completed our annual PCB audit with no corrections required. Great work Jerry for making sure we are dealing with compliance in this area according to regulation.
5. In-Town Regulator Station – Two of the rebuilt regulators are not operating correctly. This means two of the one's we had on a later replacement schedule are causing a problem now. At this time, it appears the problem may be that the stepping motors went bad. We had a short-scheduled outage last Friday and pulled them offline. Solomon is onsite today to evaluate the possibility of repair.
6. ADA Boat Dock – Got a call last Thursday that the boat dock was coming Friday! Yikes. So, it is here and installed. We still need to install the concrete pad and do the finish work but, it is here. The low lake level caused the location to have to shift a bit but there is a phot enclosed for your review. Of course, take a drive out and check it out for yourself!
7. Floodplain Mapping Update – The public meeting date has been set for March 3rd from 2:00 – 6:30 p.m. The Kansas Division of Water Resources staff will be present for a come and go informational session for anyone interested in learning more about the floodplain areas affected by the new mapping in Harper County. We will host the meeting for all of Harper County at the Municipal Hall.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
1/18/22

In addition, we have had some discussion about the powerplant and the new floodplain maps. The powerplant on the first draft was out of the floodplain because LIDAR saw the earthen berm Larry built and took it out. However, since the berm is effective but not official (meaning it is not an engineered certified levee) then it does not legally count so, after review, the state put the powerplant back in the floodplain. It has always been in the floodplain so this is not something new. It was just reviewed because the state's first draft had pulled it out. FYI.

8. Department Activities:

Street – No report

Water/WW – No report

Electric Distribution -

Took down service for Darnell Electric at 201 N. 4th St. and put back up after work was completed

Replaced batteries on #9

Replaced bulbs and ballast at Municipal Hall

Took down Christmas Tree decoration

Fixed fire siren on Hayes St.

Trouble shot in town Regulator's

Addressed meters at Airport for customers

Worked on heater's for the Street Dept. and Water Dept.

Had a scheduled outage to take 3 in town Regulator's off line

Trimmed tree branches hanging over secondary wires

Employee Evaluations

Replaced bulbs in street lights.

Installed 1 motion light on Airport Lounge.

Loaded recyclable transformers for Solomon.

Set 40' A1 power pole and replaced transformer 4 miles west and 4.5 south.

Brought 2 in town regulators that are not operating to the shop.

Digger Derick #7 broke down. I found the ECM fuse had blown, it's in service now.

Digger Derick #9 is out of service till Wednesday the 2 speed differential motor is not working.

Locates

Turn On-Off Orders

Just Read Orders

Electric Production –

No report

Mechanic –

No report.



**Kansas Department of Health and Environment
Division of Environment - Bureau of Water
1000 SW Jackson, Suite 420
Topeka, Kansas 66612-1367; (785) 296-5537**

**PERMIT NO. 33878
for
Approval of Plans and Specifications
for Extension of a Sanitary Sewer**

In accordance with the provision of K.S.A. 65-165 and K.S.A. 65-166 as amended, the Division of Environment has granted approval of the sanitary sewer plans for ANTHONY CITY LAKE RV SERVICE STATION IMPROVEMENTS 2021 and hereby grants permission to Anthony, KS. to discharge sewage from sewer extensions serving the referenced site into Anthony Wastewater Treatment Plant in compliance with Kansas Water Pollution Control Permit No. M-AR04-OO02, effective Tuesday, October 01, 2019.

We have noted that the project references approved project specific specifications for sanitary sewer improvements to serve Anthony, KS – Construction Documents for Anthony City Lake RV Service Station Improvements 2021, were submitted by EBH Engineering, Pratt, KS.


We are returning: Approved permit

Continuous engineering observation of the construction of the proposed improvements (observation of building sewer connections shall be the responsibility of the owner unless otherwise specified in contract documents), shall be provided in accordance with Kansas Department of Health and Environment Regulation 28-16-55 and as defined in Water Quality Policy Memorandum #2-78, effective January 18, 1978.

Notification that the project has been completed in substantial accordance with the approved plans and specifications must be reported to the Division of Environment with the attached form.

For the Secretary, Department of Health and Environment.

Done at Topeka this 28th day of December, 2021.


Ryan Eldredge, P.E.
Municipal Programs Section
Bureau of Water

pc: **EBH Engineering**, Pratt, KS – Michael A. Younger
City of Anthony, KS – Cyndra Kartens
SCDO
Anthony WWTP 2.0 Files

Kansas Department of Health & Environment
Division of Environment
Bureau of Water
1000 SW Jackson, Suite 420
Topeka, Kansas 66612-1367

ATTN: Municipal Programs Section

Re: Sewer Extension for
ANTHONY CITY LAKE RV SERVICE STATION IMPROVEMENTS 2021
KDHE Project No. 33878
Anthony, Kansas

Attention:

This letter will serve to notify your office that the above referenced project was constructed in accordance with the approved plans and specifications.

The project was approved by your office under Sewer Extension Permit No. 33878, issued this 28th day of December, 2021.

Final inspection and/or date of acceptance was _____.

Sincerely yours,

pc: EBH Engineering, Pratt, KS – Michael A. Younger
City of Anthony, KS – Cyndra Kartens



To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 01-18-2022

We arrested Camron Tambunga for driving on an expired tag

We arrested Catherine Coulter for driving on an expired tag

We arrested Laura Kennemer for driving with an expired driver's license

We investigated a criminal damage to property in the 500 block of S. Penn

We served a health notice

We are investigating a theft of a credit card

We investigated a battery case involving two juveniles

We are investigating a theft in the 100 block of S. springfield