



City Commission Regular Meeting

Tuesday, September 06, 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 August 16, 2022 Regular Meeting Minutes
- [2.](#) Approve August 23, 2022 Special Meeting Minutes
- [3.](#) Approve August 29, 2022 Special Meeting Minutes
- [4.](#) Special Appropriations:
 - Fund#79 Sewer Imp - EBH \$17,674.92 - Cell One Construction C20-3005-01
 - Fund#79 Sewer Imp - Dondlinger \$297,751.50 - Cell One Construction C20-3005-01
- [5.](#) Appropriation Ordinance No. 6118 \$558,966.66
- [6.](#) Approve 8.30.2022 Payroll \$55,364.40
- [7.](#) Approve SRLF Drawdown #8 WWTF Cell 1 Repair C20-3005-01 \$315,426.42

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

- [8.](#) Downtown Buildings - Gary Grigsby Century 21
- [9.](#) Approve Special Event Retailers' Permit Application-Britt Whealy
- [10.](#) Transient Guest Tax Recommendation \$2,500 to Anthony Chamber for Cash Back Christmas Promo - Chamber & TGT Comm.

- 11. Special Event Approval for Circus - Anthony Chamber of Commerce
- [12.](#) Wayne Dennis Committee Recommendation to Anthony PRIDE for \$5,000
- [13.](#) Bid Opening for Stock Pole Mount Transformers (6-5KVA, 6-10 KVA, 6-15KVA, 6-25 KVA, 5-37.5KVA)
- [14.](#) Bid Opening Regulator Reconditioning/Repair
- [15.](#) Bid Opening Electrical Wire
- [16.](#) KDOT Cost Share Application
- [17.](#) August 2022 Municipal Court Report
- 18. Appoint LKM Annual Conference Voting Delegate
- 19. Electric Project Investment Approval

STAFF REPORTS

- [20.](#) Administrator Report

EXECUTIVE SESSION - NONE

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, August 16, 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 Sherrie Eaton
Commissioner Jan Lanie
Commissioner Eric Smith

City Clerk/Administrator Cyndra Kastens, Police Chief Kenny Hodson, Deputy City Clerk Sherri Miller, Creighton Cullop, Andi Giesen, Donna Crowe and Bill Slankard.

ABSENT

Commissioner Kenny Hodson Jr.

-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 Eaton, Commissioner Lanie, Commissioner Smith

PUBLIC COMMENT

Creighton Cullop was present to follow up on the status of Dangerous Structure codes.

CONSENT AGENDA

1. Approve Regular Meeting Minutes from August 2, 2022
2. Approve Special Meeting Minutes from August 9, 2022
3. Appropriation Ordinance No. 6117 \$431,884.44
4. Approve 08.16.2022 Payroll \$58,971.72

5. Approve Memorandum of Understanding with AES & CHS for use of Municipal Hall as Emergency Off Campus Evacuation Site
6. Approve to Submit for Bids for Credit Card Reader with EMV Capabilities at the Airport

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.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

7. Bid Opening for Stock Electric Poles

A motion was made to approve the stock pole bid from Techline for \$58,473.06 contingent upon the review and approval of Jerry Angle, Electric Distribution Foreman.

Motion made by Commissioner Lanie, Seconded by Commissioner Eaton.

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

8. Lake Board Approval to Submit HCCF Grant for Fire Rings and Grills - Bill Slankard & Andi Giesen

A motion was made to approve the Lake Board to submit the HCCF grant for fire rings and grills.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

9. Ordinance No. G-2864 Moratorium on Building Inspections and Construction Plans

A motion was made to approve Ordinance No. G-2864 to extend the Moratorium on building inspections and construction plans to February 24, 2023.

Motion made by Commissioner Smith, Seconded by Mayor Cleveland.

A roll call vote was taken. Mayor Cleveland-Yea, Commissioner Eaton-Yea, Commissioner Lanie-Yea, Commissioner Smith-Yea. Motion passed.

10. Golf Board Funding Assistance Update

The \$4600.00 that was paid to the Golf Board to aid in offsetting sales tax and government discount rates on a new mower was not fully needed. The Commission directed the Administrator to allow the Golf Board to keep the unused portion of \$4,542.00 and just deduct this amount off of the next quarterly allocation.

11. Approve Surplus Items - Submit to Purple Wave

A motion was made to table the approval of surplus items. Administrator Kastens will bring back options at the next meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

12. EOY Unused Rural Opportunity Zone Funds Transfer to Housing/Economic Development

The Commission directed Administrator Kastens to transfer any unused Rural Opportunity Zone Funds to a Community/Economic Development fund at the end of the year if no citizens utilize the funds in that budget cycle.

13. City Splash Pad/Vision Plan

The Commission discussed splash pads and overall methods to achieve vision planning for the community. For now, Administrator Kastens was directed to continue research for a splash pad.

14. City of Anthony Housing

Administrator Kastens discussed housing development possibilities.

15. Health Nuisance 311 N. Anthony Zuspan 2022

The Commission reviewed the nuisance. A motion was made to approve the Findings of Facts and issue the order for 311 N. Anthony.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

16. Approval for City Finance Commissioner to work with City Administrator to Review City's Current and Future Investment Options

The Commission approved for Commissioner Lanie, the City Finance Commissioner, to work with the City Administrator during our review of the city's current and future investment options and report back to the Commission.

17. Request to donate use of C-18 Camp Spot for power to run Cold Storage Meat Wagon to keep ice in. August 20th – Harper County Health Foundation

A motion was made to donate the use of C-18 camp spot for power to run a Cold Storage Meat Wagon to keep ice in for the Harper County Health Foundation August 20th golf tournament.

Motion made by Commissioner Eaton, Seconded by Mayor Cleveland.

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

18. Approval for PRIDE to Place a Flyer in October Utility Bill for Free Community Cleanup

A motion was made to approve the flyer for the PRIDE upcoming community cleanup to be placed in the utility bills. With Mayor Cleveland and Commissioner Eaton abstaining, and that leaving only two voting commissioners, the motion was rescinded for lack of majority vote. A motion was made to table the approval for the PRIDE flyer until the next commission meeting.

Motion made by Commissioner Smith, Seconded by Mayor Cleveland.

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

19. Approve ID/Eco Devo Board Recommendation for Utility Rebate Incentive for The Arts Center 104 N. Springfield

A motion was made to approve the ID/Eco Devo Board recommendation for a Utility Rebate Incentive for The Arts Center at 104 N. Springfield.

Motion made by Commissioner Smith, Seconded by Commissioner Lanie.

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

STAFF REPORTS

20. Administrator Report

The Administrator provided a written report on DAM Inspection, Renovation/Remodel, Codification, BASE Grant, Compensation Study, Lake Town Trail, Recreation Budget, Cell 1 Repair and other department activities.

21. Chief of Police report

We had a trash complaint in the 300 block of N. Anthony, owner was contacted about it and they did not take care of it.

We were called to a possible domestic disturbance somewhere around the 300 or 400 block of N. Franklin and we found an underage drinking/swimming party in the 300 block of N. Madison. Several people were charged with consumption or possession of CMB.

We investigated a possible domestic disturbance in the 300 Block of N. Jennings, a report will be forwarded to the CA for possible charges.

We investigated a domestic disturbance in the 200 block of S. Anthony, and we took one juvenile into custody and transported him to a juvenile facility.

We assisted the Sheriff's department with a traffic stop, and it resulted in recovering a large amount of mushrooms and several thousand dollars in cash. They were out of Arizona.

EXECUTIVE SESSION

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

At 7:20 p.m. Mayor Cleveland made a motion to go into executive session for twenty minutes until 7:40 p.m. to discuss staffing pursuant to "Personnel Matters of Nonelected Personnel, K.S.A. 75-4319 (b) (1)." Commissioner Lanie seconded the motion. Motion carried 4-0. The Commission chambers was cleared with the Commissioners and the City Administrator remaining present.

At 7:40 p.m., Mayor Cleveland made a motion to extend the executive session ten minutes until 7:50 p.m. Commissioner Smith seconded the motion. Motion carried 4-0.

At 7:50 p.m., Mayor Cleveland made a motion to extend the executive session five minutes until 7:55 p.m. Commissioner Lanie seconded the motion. Motion carried 4-0.

At 7:55 p.m. Mayor Cleveland called the special meeting back to order. No binding action was taken.

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



City Commission Special Meeting

Tuesday, August 23, 2022 at 4:30 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

At 4:30 p.m. Mayor Cleveland called the Special Meeting of August 23, 2022 to order.

ROLL CALL

PRESENT

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

City Clerk/Administrator Cyndra Kastens and Deputy City Clerk Sherri Miller

ITEMS OF BUSINESS

1. KDOT Cost Share Program

Administrator Kastens sought guidance from the Commission as to whether to apply again for the KDOT Cost Share Program funds or not. The Commission guided the Administrator to gather additional data and bring it back to the next Commission meeting for further review.

2. Local Bidder Preference Clarification

Administrator Kastens sought official clarification from the Commission as to the "Local Bidder Preference" definition interpretation of the City's Procurement Policy. After discussion, the Commission allowed that an employee of a bidder (even if the bidding company is not located in Anthony) would qualify as a local bidder.

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

At 4:45 p.m. Mayor Cleveland made a motion to go into Executive Session for thirty minutes until 5:15 p.m. to Discuss Staffing Pursuant to "Personnel Matters of Nonelected Personnel, K.S.A. 75-4319 (b) (1)." Commissioner Lanie seconded the motion. Motion carried 5-0. The Commission chambers were cleared with the Commissioners and City Administrator remaining present.

At 5:15 p.m., Mayor Cleveland made a motion to extend the executive session ten minutes until 5:25 p.m. Commissioner Smith seconded the motion. Motion carried 5-0.

At 5:25 p.m. Mayor Cleveland called the special meeting back to order. No binding action was taken.

ADJOURNMENT

Commissioner Hodson made a motion to adjourn the special meeting. Mayor Cleveland seconded the motion. Motion carried 5-0.

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



City Commission Special Meeting

Tuesday, August 29, 2022 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

At 6:00 p.m. Mayor Cleveland called the Special Meeting of August 29, 2022 to order.

ROLL CALL

PRESENT

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

Commissioner Lanie entered the room at 6:02 p.m.

City Clerk/Administrator Cyndra Kastens, Deputy City Clerk Sherri Miller and Gerald Wolff.

ITEMS OF BUSINESS

1. Approve AV Gas 2000 Gallons

A motion was made to approve the purchase of 2000 gallons of Av Gas for \$5.699 per gallon from Dark Oil Co.

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

2. Approve Request to Bid Stock Electrical Wire

Administrator Kastens presented a list of stock electrical wire needed now and to be prepared for potential winter events. A motion was made to approve the request to submit bids for stock electrical wire as presented and to allow email submissions.

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

3. Approve Use of Warrior Field for Circus Sept 22nd – Chamber of Commerce

Administrator Kastens relayed the request from the Anthony Chamber to utilize Warrior Field for a Circus in late September. The Commission reviewed and discussed the zoning safety

requirements and the location. The Commission guided the Administrator to visit with the Chamber and report back.

4. **Executive Session to Discuss Staffing Pursuant to “Personnel Matters of Nonelected Personnel, K.S.A. 75-4319 (b) (1).”**

At 6:30 p.m. Mayor Cleveland made a motion to go into Executive Session for ten minutes until 6:40 p.m. to Discuss Staffing Pursuant to “Personnel Matters of Nonelected Personnel, K.S.A. 75-4319 (b) (1).” Commissioner Lanie seconded the motion. Motion carried 5-0. The Commission chambers were cleared with the Commissioners and City Administrator remaining present.

At 6:40 p.m. Mayor Cleveland called the special meeting back to order. No binding action was taken.

ADJOURNMENT

Mayor Cleveland made a motion to adjourn the special meeting. Commissioner Lanie seconded the motion. Motion carried 5-0.

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



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

August 31, 2022

Project No: R4032.1

Invoice No: 14048

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

Project R4032.1 Anthony WWTF Cell No. 1 Improvements 2021
Project Manager: Andrew Brunner

Professional Services from July 24, 2022 to August 27, 2022

Amount Due

Billing Phase	Fee	Earned
Design	60,000.00	60,000.00
Construction	40,217.31	40,217.31
Observation		
Additional Services	1,500.00	1,500.00
KWPCRF	812.50	812.50
Administration		
Total Fee	102,529.81	102,529.81
	Previous Fee Billing	84,854.89
	Current Fee Billing	17,674.92
	Total Fee	17,674.92
	Total this Invoice	\$17,674.92

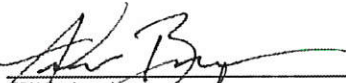
Anthony WWTF Cell No. 1 Improvements

Pay Estimate 3

29-Aug-22

			Contract			Constructed		
Item	Description	Unit	Unit Price	Quantity	Price	Since last Pay Est	Quantity	Price
Base Bid								
1	Mobilization	LS	\$ 58,750.00	1	\$ 58,750.00		0.9	\$ 52,875.00
2	Remove Existing 30 mil Liner and Sludge	LS	\$ 96,000.00	1	\$ 96,000.00		1.0	\$ 96,000.00
3	Compacted Embankment	LS	\$ 66,000.00	1	\$ 66,000.00	0.6	0.8	\$ 52,800.00
4	Bentonite Sealing	Tons	\$ 465.00	625	\$ 290,625.00	415.0	475.0	\$ 220,875.00
5	Rip Rap Slope Protection	SY	\$ 34.00	5,785	\$ 196,690.00	2890.0	2890.0	\$ 98,260.00
6	12" PC350 DI Pipe	LF	\$ 300.00	60	\$ 18,000.00		0.0	\$ -
7	Seepage Testing	LS	\$ 2,500.00	1	\$ 2,500.00		0.0	\$ -
8	Seeding	LS	\$ 4,387.50	1	\$ 4,387.50		0.0	\$ -
					\$ 732,952.50	\$ 520,810.00		

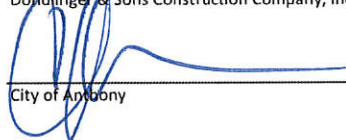
	TOTAL	USED
Stored Material	\$ -	0% \$ -
Total Due Contractor from Construction		\$ 520,810.00
Retainage (10%) (constructed work only, not on stored materials)		\$ 52,081.00
Previously Paid		\$ 170,977.50
Amount Due This Pay Estimate		\$ 297,751.50


EBH Engineering

8-29-2022
Date


Donaldinger & Sons Construction Company, Inc.

8-31-2022
Date


City of Anthony

9.1.22
Date

BALANCE SHEET
CALENDAR 9/2022, FISCAL 9/2022

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	5,908.84	1,040,770.85
02-00-0010	WATER	3,576.82-	1,155,938.51
03-00-0010	ELECTRIC	8,301.44-	4,106,054.60
04-00-0010	SALES TAX & STATE FEES	14.37	36,104.20
05-00-0010	SEWAGE DISPOSAL	1,377.07-	479,925.35
10-00-0010	EMP INSURANCE/BENEFIT	26,940.04-	314,948.97
12-00-0010	AIRPORT	11,620.92-	154,937.38
14-00-0010	INDUSTRIAL DEVELOPMENT		20,490.57
16-00-0010	SERVICE DEPOSIT		75,908.23
17-00-0010	SPECIAL STREETS & HIGHWAY	200.00-	196,318.14
18-00-0010	PUBLIC RELIEF		25,877.33
19-00-0010	WATER UTILITY RESERVE		103,981.31
21-00-0010	WWTF LOAN 2000	76,565.46-	125,705.52
23-00-0010	WATER DEBT SVC RESERVE S2013		83,537.97
24-00-0010	BOND & INTEREST	27,057.50-	12,358.54
26-00-0010	RECREATION COMMISSION	755.33-	73,326.31
29-00-0010	RECREATION	26.50	3,416.91
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		116,377.09
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	24,166.42
34-00-0010	CAPITAL IMPROVEMENT	1,470.29-	1,683,337.41
37-00-0010	GO BONDS S2010 POOL	21,867.50-	5,119.94
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		1,362,025.91
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		187,487.43
60-00-0010	INSURANCE PROCEEDS		20,175.00
61-00-0010	CASH CONTROL		499.36
71-00-0010	CASH CONTROL		315,900.96
79-00-0010	SEWER IMPROVMENT FUND	315,426.42-	315,426.42-
81-00-0010	WASTEWATER LAGOON CLEANING		168,200.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		67,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	2,491.00-	1,782,560.93
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		6,454.04
89-00-0010	TRANS GUEST APPROVED		2.48
96-00-0010	WAYNE DENNIS FUNDS		32,878.25
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		3,714.91
		=====	=====
	PROOF	491,723.18-	16,075,911.27
		=====	=====

CLAIMS REPORT

Check Range: 8/18/2022- 9/07/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AFLAC	AUG BILL DUE IN SEPT		214.03	1249484	9/06/22
AMAZON CAPITAL SERVICES	TRAILER HITCH FOR #81 & #82		300.27	46817	9/07/22
ANTHONY REPUBLICAN	L&O/ TREASURERS REPORT		93.15	46818	9/07/22
AT&T	HALL WIFI		52.79	46814	9/07/22
ECK AGENCY, INC.	DISHONESTY BOND		80.50	46824	9/07/22
ECOWATER SYSTEMS	PD WATER		25.00	46825	9/07/22
FARM & RANCH INC	JD BOOTS		140.50	46827	9/07/22
FIRST BANK	SEPT GRADER		2,963.50	1249485	9/06/22
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		57.88	46828	9/07/22
GREAT-WEST FINANCIAL	8/30/22 PR		553.22	1249477	8/26/22
HAZEL'S SHEET METAL INC	PD A/C LEAK		67.50	46831	9/07/22
HUB INTERNATIONAL	SEPT BROKER FEE		51.00	46829	9/07/22
IRS PAYROLL TAXES	8/30/22 PR		4,927.05	1249475	8/26/22
KANSAS DEPT OF AGRICULTURE	ANIMAL SHELTER LICENSE		335.00	46834	9/07/22
KHP TROOP F HEADQUARTERS	MVE FORMS		100.00	46837	9/07/22
KANSAS PAYMENT CENTER	8/30/22 PR		207.69	1249474	8/26/22
KANSAS STATE TREASURER	JULY COURT FEES		258.50	46839	9/07/22
KANZA BANK	SEPT DURANGO		698.13	46833	9/07/22
KPERS	8/30/22 PR		2,853.38	1249478	8/26/22
KS DEPT OF REV-WITHHOLDING	8/16/22 & 8/30/22 PR		1,261.94	1249476	8/26/22
LIBERTY NATIONAL	SEPTEMBER		21.41	1249480	9/06/22
M & S TRUCKS INC	CHIP SEAL ROCK EXTRA LOAD		692.28	46843	9/07/22
MANHATTANLIFE ASSURANCE COMP	CANCER INS		63.52	46844	9/07/22
SKINNER MARY-ELAINE	CPR/FIRST AID/AED		228.00	46856	9/07/22
MATTHEW W RICKE ATTY AT LAW LL	MASNER QUIET TITLE		422.90	46846	9/07/22
NEW YORK LIFE	EMP LIFE INS		4.78	46850	9/07/22
PIONEER CELLULAR	PD CELL		29.65	46851	9/07/22
PRONTO TIRE & SERVICE, LLC	TIRE #52		583.26	46852	9/07/22
SOUTH CENTRAL WIRELESS	PD PHONE LINES & FAX		412.45	46855	9/07/22
STRONG'S INSURANCE, INC.	BOND POSTION RENEWAL		310.00	46857	9/07/22
TERMINIX PROCESSING CENTER	PD PEST CONTROL		139.10	46859	9/07/22
THEIS DOZER SERVICE, INC	PUSH UP SAND-BLUFF CREEK		1,995.00	46863	9/07/22
VISION SERVICE PLAN	SEPTEMBER		132.45	1249483	9/06/22
WAXIE SANITARY SUPPLY	HALL PAPERTOWELS & AIRFRESHNER		327.43	46860	9/07/22
WYATT TRASH SERVICE INC	HALL		276.00	46864	9/07/22

01 GENERAL OPERATING TOTAL 20,879.26

WATER					
AFLAC	AUG BILL DUE IN SEPT		125.93	1249484	9/06/22
AMAZON CAPITAL SERVICES	#80 SEAT CUSHION/TELEMETRY		243.32	46817	9/07/22
ANTHONY REPUBLICAN	L&O/ TREASURERS REPORT		93.15	46818	9/07/22
CITY OF ANTHONY	WATER PROD		1,751.65	46820	9/07/22
ECK AGENCY, INC.	DISHONESTY BOND		40.25	46824	9/07/22
FARM & RANCH INC	JEFF TODD BOOTS		75.00	46827	9/07/22
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		57.88	46828	9/07/22
GREAT-WEST FINANCIAL	8/30/22 PR		56.76	1249477	8/26/22
HAZEL'S SHEET METAL INC	WELL BUILDINGS A/C		179.17	46831	9/07/22
HUB INTERNATIONAL	SEPT BROKER FEE		99.00	46829	9/07/22
IRS PAYROLL TAXES	8/30/22 PR		1,364.34	1249475	8/26/22
KANSAS ONE-CALL SYSTEM, INC.	AUG LOCATES		60.00	46838	9/07/22
KPERS	8/30/22 PR		1,349.22	1249478	8/26/22
KS DEPT OF REV-WITHHOLDING	8/16/22 & 8/30/22 PR		653.49	1249476	8/26/22

CLAIMS REPORT
Check Range: 8/18/2022- 9/07/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
LD ENTERPRISES INC	DOOR KNOCKERS ENVELOPES		123.33	46842	9/07/22
LIBERTY NATIONAL	SEPTEMBER		4.25	1249480	9/06/22
MANHATTANLIFE ASSURANCE COMP	CANCER INS		20.85	46844	9/07/22
MICROSOFT AZURE	USAGE CHARGE		5.90	46847	9/07/22
MUTUAL OF OMAHA	SEPT LIFE INS		46.80	1249481	9/06/22
NEW YORK LIFE	EMP LIFE INS		15.88	46850	9/07/22
PIONEER CELLULAR	WATER CELL		72.48	46851	9/07/22
PITNEY BOWES INC	POSTAGE MACHINE		125.00	1249479	8/26/22
SOUTH CENTRAL WIRELESS	SHOP LINES		278.01	46855	9/07/22
STRONG'S INSURANCE, INC.	BOND POSTION RENEWAL		310.00	46857	9/07/22
TELE-COMMUNICATIONS INC	AUGUST ANSWERING SVC		90.00	46858	9/07/22
VISION SERVICE PLAN	SEPTEMBER		79.08	1249483	9/06/22
WICHITA STATE UNIVERSITY	SHERRI'S INSTITUTE		268.34	46862	9/07/22
WYATT TRASH SERVICE INC	LAKE		237.50	46864	9/07/22
02 WATER TOTAL			7,826.58		
ELECTRIC					
AEROMET ENGINEERING INC	SMOKE SCHOOL LARRY & TATE		500.00	46815	9/07/22
AFLAC	AUG BILL DUE IN SEPT		302.40	1249484	9/06/22
ALTEC INDUSTRIES, INC.	#9 DIGGER PARTS		383.70	46816	9/07/22
AMAZON CAPITAL SERVICES	BREAKER BOXES & BREAKER		148.50	46817	9/07/22
ANTHONY REPUBLICAN	L&O/ TREASURERS REPORT		180.55	46818	9/07/22
ATMOS ENERGY	P PLANT GAS		386.99	46819	9/07/22
BORDER STATES INDUSTRIES, INC	WIRE/MTR SOCKETS/COMM LIGHTS		4,723.67	46841	9/07/22
DUTTON-LAINSON	2S STOCK METERS		686.20	46823	9/07/22
ECK AGENCY, INC.	DISHONESTY BOND		80.50	46824	9/07/22
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		57.88	46828	9/07/22
GREAT-WEST FINANCIAL	8/30/22 PR		444.02	1249477	8/26/22
HUB INTERNATIONAL	SEPT BROKER FEE		99.00	46829	9/07/22
IRS PAYROLL TAXES	8/30/22 PR		2,095.92	1249475	8/26/22
KANSAS CORPORATION COMMISSION	TERRITORY SWAP		54.85	46835	9/07/22
KANSAS ONE-CALL SYSTEM, INC.	AUG LOCATES		60.00	46838	9/07/22
KPERS	8/30/22 PR		3,324.62	1249478	8/26/22
KS DEPT OF REV-WITHHOLDING	8/16/22 & 8/30/22 PR		1,626.38	1249476	8/26/22
LD ENTERPRISES INC	DOOR KNOCKERS ENVELOPES		123.33	46842	9/07/22
LIBERTY NATIONAL	SEPTEMBER		112.70	1249480	9/06/22
MANHATTANLIFE ASSURANCE COMP	CANCER INS		95.91	46844	9/07/22
LANCE MATHES	REFUND ON NEW SERVICE		843.93	46845	9/07/22
MICROSOFT AZURE	USAGE CHARGE		11.81	46847	9/07/22
MID-CONTINENT SALES	AIR REGULATOR		261.53	46848	9/07/22
MUTUAL OF OMAHA	SEPT LIFE INS		93.54	1249481	9/06/22
NEW YORK LIFE	EMP LIFE INS		22.63	46850	9/07/22
PIONEER CELLULAR	ELEC CELL		31.45	46851	9/07/22
PITNEY BOWES INC	POSTAGE MACHINE		250.00	1249479	8/26/22
QLT	OUTDOOR GONG		10.39	46853	9/07/22
SOUTH CENTRAL WIRELESS	OFFICE LINES & FAX		437.56	46855	9/07/22
STRONG'S INSURANCE, INC.	BOND POSTION RENEWAL		310.00	46857	9/07/22
TELE-COMMUNICATIONS INC	AUGUST ANSWERING SVC		90.00	46858	9/07/22
THE HARPER ADVOCATE	YEARLY SUBSCRIPTION		42.00	46830	9/07/22
VISION SERVICE PLAN	SEPTEMBER		155.87	1249483	9/06/22
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS		16.58	46861	9/07/22
WICHITA STATE UNIVERSITY	SHERRI'S INSTITUTE		268.34	46862	9/07/22
WYATT TRASH SERVICE INC	POWER PLANT		132.50	46864	9/07/22

CLAIMS REPORT

Check Range: 8/18/2022- 9/07/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
<hr/>					
	03 ELECTRIC TOTAL		18,465.25		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	JULY 2022		8,604.05	1249473	8/26/22
	04 SALES TAX & STATE FEES TOTAL		8,604.05		
SEWAGE DISPOSAL					
AFLAC	AUG BILL DUE IN SEPT	35.22	1249484	9/06/22	
AMAZON CAPITAL SERVICES	#80 SEAT CUSHION/TELEMETRY	243.31	46817	9/07/22	
ANTHONY REPUBLICAN	L&O/ TREASURERS REPORT	93.15	46818	9/07/22	
CITY OF ANTHONY	SEWER	218.63	46820	9/07/22	
ECK AGENCY, INC.	DISHONESTY BOND	40.25	46824	9/07/22	
FARM & RANCH INC	JEFF TODD BOOTS	75.00	46827	9/07/22	
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT	57.87	46828	9/07/22	
GREAT-WEST FINANCIAL	8/30/22 PR	18.30	1249477	8/26/22	
HUB INTERNATIONAL	SEPT BROKER FEE	51.00	46829	9/07/22	
IRS PAYROLL TAXES	8/30/22 PR	1,120.84	1249475	8/26/22	
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT	16.18	46840	9/07/22	
KPERS	8/30/22 PR	818.59	1249478	8/26/22	
KS DEPT OF REV-WITHHOLDING	8/16/22 & 8/30/22 PR	297.14	1249476	8/26/22	
LD ENTERPRISES INC	DOOR KNOCKERS ENVELOPES	123.34	46842	9/07/22	
MANHATTANLIFE ASSURANCE COMP	CANCER INS	9.41	46844	9/07/22	
MICROSOFT AZURE	USAGE CHARGE	5.90	46847	9/07/22	
MUTUAL OF OMAHA	SEPT LIFE INS	12.33	1249481	9/06/22	
NEW YORK LIFE	EMP LIFE INS	7.17	46850	9/07/22	
PITNEY BOWES INC	POSTAGE MACHINE	125.00	1249479	8/26/22	
STRONG'S INSURANCE, INC.	BOND POSTION RENEWAL	310.00	46857	9/07/22	
VISION SERVICE PLAN	SEPTEMBER	27.99	1249483	9/06/22	
WICHITA STATE UNIVERSITY	SHERRI'S INSTITUTE	268.32	46862	9/07/22	
WYATT TRASH SERVICE INC	SEWER PLANT	60.00	46864	9/07/22	
	05 SEWAGE DISPOSAL TOTAL		4,034.94		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	SEPT 2022	26,861.76	1249482	9/06/22	
MUTUAL OF OMAHA	SEPT LIFE INS	78.28	1249481	9/06/22	
	10 EMPLOYEE BENEFIT TOTAL		26,940.04		
AIRPORT					
CITY OF ANTHONY	AIRPORT	136.91	46820	9/07/22	
DARK OIL COMPANY, INC.	2000 GL AV FUEL	11,398.00	46821	9/07/22	
MANHATTANLIFE ASSURANCE COMP	CANCER INS	8.97	46844	9/07/22	
SOUTH CENTRAL WIRELESS	AIRPORT LINE	47.04	46855	9/07/22	
WYATT TRASH SERVICE INC	AIRPORT	30.00	46864	9/07/22	
	12 AIRPORT TOTAL		11,620.92		
SPECIAL STREETS & HIGHWAY					
MITCHELL RANCHES, LLC	200 LOADS BLUFF CRK SAND	200.00	46849	9/07/22	

CLAIMS REPORT

Check Range: 8/18/2022- 9/07/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	17 SPECIAL STREETS & HIGHWAY TOTAL		200.00		
WWTF LOAN 2000					
KS DEPT OF HEALTH & ENVIR	C20 1775 01	76,565.46	46836	9/07/22	
	21 WWTF LOAN 2000 TOTAL		76,565.46		
BOND & INTEREST					
KANSAS STATE TREASURER	WHEATRIDGE BOND	27,057.50	1249486	9/06/22	
	24 BOND & INTEREST TOTAL		27,057.50		
RECREATION COMMISSION					
ANTHONY FARMERS COOP	FUEL	211.69	46802	8/25/22	
ANTHONY REPUBLICAN	MOWER BID	59.80	46803	8/25/22	
CITY OF ANTHONY	POOL	528.13	46820	9/07/22	
GENE'S HEARTLAND GOODS	POOL CON	1,478.22	46804	8/25/22	
IRS PAYROLL TAXES	8/30/22 PR	3,209.45	1249475	8/26/22	
KS DEPT OF REV-WITHHOLDING	8/16/22 & 8/30/22 PR	102.33	1249476	8/26/22	
LD ENTERPRISES INC	TRITON SWIM LEAGUE CARDS	90.00	46805	8/25/22	
PIONEER CELLULAR	REC CELL	66.59	46851	9/07/22	
SOUTH CENTRAL WIRELESS		19.39-	46855	9/07/22	
STRONG'S INSURANCE, INC.	K&K INS FOR REC	2,581.53	46806	8/25/22	
SUPERIOR ATHLETIC FIELDS	EAST FIELD INFIELD RENOVATION	7,006.00	46807	8/25/22	
WYATT TRASH SERVICE INC	BALLFIELDS	180.00	46864	9/07/22	
	26 RECREATION COMMISSION TOTAL		15,494.35		
SPECIAL PARKS & RECREATIO					
WYATT TRASH SERVICE INC	TENNIS COURTS	23.10	46864	9/07/22	
	32 SPECIAL PARKS & RECREATIO TOTAL		23.10		
CAPITAL IMPROVEMENT FUND					
BORDER STATES INDUSTRIES, INC	EAST RURAL ANCHORS	1,470.29	46841	9/07/22	
	34 CAPITAL IMPROVEMENT FUND TOTAL		1,470.29		
GO BONDS S2010 POOL					
KANSAS STATE TREASURER	POOL IMPROVMENT BOND	21,867.50	1249487	9/06/22	
	37 GO BONDS S2010 POOL TOTAL		21,867.50		
SEWER IMPROVMENT FUND					
DONDLINGER & SONS CONST	WWTF CELL #1 C20-3005-01	297,751.50	46822	9/07/22	
EVANS-BIERLY-HUTCHISON & ASSOC	WWTF CELL #1 C20-3005-01	17,674.92	46826	9/07/22	
	79 SEWER IMPROVMENT FUND TOTAL		315,426.42		
ELECTRIC EQUIPMENT/REPLAC					

CLAIMS REPORT
Check Range: 8/18/2022- 9/07/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
JASPER ENGINES & TRANSMISSIONS	#11 REAR DIFFERENTIAL		2,491.00	46832	9/07/22
	83 ELECTRIC EQUIPMENT/REPLAC TOTAL		2,491.00		
	Accounts Payable Total		558,966.66		

CLAIMS REPORT CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	20,879.26
02	WATER	7,826.58
03	ELECTRIC	18,465.25
04	SALES TAX & STATE FEES	8,604.05
05	SEWAGE DISPOSAL	4,034.94
10	EMPLOYEE BENEFIT	26,940.04
12	AIRPORT	11,620.92
17	SPECIAL STREETS & HIGHWAY	200.00
21	WWTF LOAN 2000	76,565.46
24	BOND & INTEREST	27,057.50
26	RECREATION COMMISSION	15,494.35
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	1,470.29
37	GO BONDS S2010 POOL	21,867.50
79	SEWER IMPROVMENT FUND	315,426.42
83	ELECTRIC EQUIPMENT/REPLAC	2,491.00

	TOTAL FUNDS	558,966.66

PRUPDT00
09.21.21

Thu Aug 25, 2022 11:41 AM
PAID THROUGH 8/21/2022
CALENDAR 8/2022, FISCAL 8/2022 DATES 8/21/2022 -- 8/30/2022

City of Anthony KS
COST CENTER REPORT
3RD PAY OF MONTH

OPER: JD
JRNL 3866

PAGE Item 6.

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.	17.40	.00	.00	.00	19.55	947.81	.00	.00	.00	991.07	116.07
102 POLICE	334.75	.00	.00	.00	366.89	8547.85	.00	.00	.00	9086.17	1251.43
103 FIRE	19.00	.00	.00	.00	19.00	355.87	.00	.00	.00	355.87	.00
104 STREET	313.50	.00	.00	.00	330.00	6515.69	.00	.00	.00	6831.30	445.94
105 GEN-ZONING	.00	.00	.00	.00	.00	156.54	.00	.00	.00	156.54	.00
107 PARK	37.00	.00	.00	.00	37.00	370.00	.00	.00	.00	370.00	.00
230 WATER-LAKE	115.50	.00	.00	.00	119.25	1637.26	.00	.00	.00	1696.55	81.58
231 WATER-PRODUCTIO	12.25	.00	.00	.00	12.25	183.75	.00	.00	.00	183.75	.00
232 WATER-DISTRIBUT	280.00	.00	.00	.00	328.77	3137.97	.00	.00	.00	4313.23	531.77
233 WATER-COMM& GEN	72.48	.00	.00	.00	85.60	1943.11	.00	.00	.00	2204.85	.00
331 ELECTRIC-PROD	533.00	.00	.00	.00	576.00	6524.92	.00	.00	.00	7457.60	619.12
332 ELEC-DISTRIBUTI	560.00	.00	.00	.00	656.02	6787.59	.00	.00	.00	8839.94	916.21
333 ELECTRIC-COMM	99.52	.00	.00	.00	114.40	3458.33	.00	.00	.00	3757.43	179.39
533 SEWER-COMM & GE	29.60	.00	.00	.00	32.00	473.81	.00	.00	.00	524.76	.00
534 SEWER-TREATMENT	328.75	.00	.00	.00	351.52	3798.95	.00	.00	.00	4395.31	.00
2601 REC - GEN	10.00	.00	.00	.00	10.00	150.00	.00	.00	.00	150.00	.00
2621 REC - POOL	171.75	.00	.00	.00	171.75	1739.01	.00	.00	.00	1739.01	.00
2622 REC - BALL	11.50	.00	.00	.00	11.50	184.00	.00	.00	.00	184.00	.00
5102 OT GEN POLICE	.00	15.50	.00	.00	15.50	.00	458.81	.00	.00	458.81	.00
5230 LAKE-OVERTIME	.00	4.00	.00	.00	4.00	.00	94.86	.00	.00	94.86	.00
5232 OT WATER DIST	.00	6.50	.00	.00	6.50	.00	228.66	.00	.00	228.66	.00
5233 OT WA COMM/GEN	.00	6.50	.00	.00	6.50	.00	195.23	.00	.00	195.23	.00
5331 OT ELEC PROD	.00	7.50	.00	.00	7.50	.00	361.17	.00	.00	361.17	.00
5332 OT ELEC DIST	.00	13.00	.00	.00	13.00	.00	493.63	.00	.00	493.63	.00
5534 OT SEWER TREAT	.00	6.50	.00	.00	6.50	.00	228.66	.00	.00	228.66	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	132.00	.00	.00	.00	.00	66.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	287.85
TOTAL	2946.00	59.50	.00	.00	3433.00	46912.46	2061.02	.00	.00	55364.40	4429.36

Request for PaymentsProject: WWTF Loan Cell #1 Berm Repair (Estimated project cost \$1,117,400 -\$500,000 loan forgiveness= \$617,4000)

City of Anthony

Engineering Contract - \$163,500 (\$60,000-design, \$7,500 loan mgmt, \$3,000 notice of intent, \$10,000 O&M and Final Plan Op, \$65,000 Const observation, \$8,000 staking, \$2,500 seepage test, \$7,500 Geo tech).Construction Contract - \$732,952.5

Date: September 6, 2022

Payment Request Number: 8

Fund Paying Drawdowns: 79-01-2060 "WWTF CELL #1 C20-3005-01"

	Date	Invoice#	Vendor:	Service:	Engineering	Construction	State Reimb	City's Share
1.	12/7/21	13515	EBH	Design	\$20,000.00			
2.	12/22/21		State of Kansas	Reimb Drawdown #1			\$20,000.00	
3.	1/3/22	13547	EBH	Design	\$15,000.00			
4.	2/15/22	13619	EBH	Design	\$15,000.00			
5.	2/17/22		State of Kansas	Reimb Drawdown #2			\$15,000.00	
6.	3/2/22		State of Kansas	Reimb Drawdown #3			\$15,000.00	
7.	3/15/22	13691	EBH	Design	\$7,500.00			
8.	3/30/22		State of Kansas	Reimb Drawdown #4			\$7,500.00	
9.	04/05/22	13754	EBH	Design	\$2,500.00			
10.	4/20/22		State of Kansas	Reimb Drawdown #5			\$2,500.00	
11.	6/29/22	13932	EBH	Construction	\$5,488.26			
12.	6/26/22	Pay #1	Dondlinger	Construction		\$111,420.00		
13.	7/20/22		State of Kansas	Reimb Drawdown #6			\$116,908.26	
14.	7/27/22	3/26/1938	EBH	Construction	\$19,366.63			
15.	7/27/22	Pay #2	Dondlinger	Construction		\$59,557.50		
16.	8/17/22		State of Kansas	Reimb Drawdown #7			\$78,924.13	
17.	9/6/22	14048	EBH	Construction	\$17,674.92			
18.	9/6/22	Pay #3	Dondlinger	Construction		\$297,751.50		
19.								
20.								
21.								
22.								
23.								

24								
25								

Total This Payment Request: **\$315,426.42**

Total Billing to Date: \$571,258.81

Total Reimbursement/Payment: \$255,832.39

DRAWDOWN TOTALS:

\$102,529.81

\$468,729.00

\$255,832.39

Total City Paid for Project: \$0.00

Portion of Project Complete: 0.51

Approved by: _____

Greg Cleveland, Mayor

EXHIBIT E - REQUEST FOR DISBURSEMENT FROM KDHE REVOLVING LOAN PROGRAMS

INDICATE WHICH LOAN PROGRAM THIS REQUEST IS FOR:		KDHE PROJECT NUMBER (REFER TO LOAN AGREEMENT)
KANSAS WATER POLLUTION CONTROL REVOLVING FUND <input checked="" type="checkbox"/>		KWPCRF PROJECT # C20 3005
KANSAS PUBLIC WATER SUPPLY LOAN FUND _____		KPWSLF PROJECT #
IS THIS THE FINAL DISBURSEMENT REQUEST FOR THIS LOAN? YES _____ NO <input checked="" type="checkbox"/>	RECIPIENT INFORMATION	
	NAME : City of Anthony, Kansas	
PAYMENT REQUEST NUMBER : 8	ADDRESS or PO box (include City, State, Zip) : PO Box 504 Anthony, KS 67869	

The undersigned hereby requests that the following amounts be disbursed for the following Project Costs as defined in the loan agreement:

Classification	Invoice amounts (invoices must be attached)	Invoiced from (list payee(s))	Description
a. Administrative expense (loan admin services, publication fees, attorney fees, etc.)			
b. Engineering services expense	\$ 17,674.92	EBH & Associates, P.A.	Construction Engineering & Observation, KPWSLF Administration
c. Land, easements (Not allowable under KWPCRF)			
d. Construction Contract Expense	\$ 297,751.50	Dondlinger & Sons Construction Co. Inc.	
e. Equipment (by separate KDHE approved contract or procedure)			
f. Miscellaneous cost (not categorized above)			
g. Total of Invoices Submitted (sum of lines a thru f)	\$ 315,426.42		
h. Deductions for other sources of funding used (from grants or cash on hand)			
i. Total Disbursement Requested from KDHE * (Line g minus line h)	\$ 315,426.42		

CERTIFICATION: I hereby state and certify that: (i) the amounts requested, are or were necessary and appropriate in connection with the purchase, construction and installation of the Project, have been properly incurred and are a proper disbursement of the proceeds of the Loan and that an inspection has been performed and all work is in accordance with the terms of the Loan; have been paid or are justly due as stated above; and have not been the basis of any previous requisition from the proceeds of the Loan; (ii) all representations made in the Agreement remain true as of the date of this request; and (iii) no adverse developments affecting the financial condition of the Recipient or its ability to complete the Project or to repay the Loan have occurred.

RECIPIENT NAME:

City of Anthony, Kansas

Signature of Authorized Certifying Official

Typed or Printed Name and Title

Gregory Cleveland, Mayor

Date Signed	Telephone (Area Code, number & ext.) 620-842-5434	Email ckastens@anthonykansas.org
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April 2014



LOAN RECIPIENT ASSURANCE OF COMPLIANCE WITH AMERICAN IRON AND STEEL
REQUIREMENTS

This form must be submitted with any disbursement request that includes construction contract invoices or loan disbursements will be delayed.

KPWSLF OR KWPCRLF PROJECT # 3005

DISBURSEMENT REQUEST # 8

To assure compliance with American Iron and Steel requirements required by Exhibit C of the loan agreement for the project referenced above, the Loan Recipient indicated below, hereby certifies that for all iron and steel products incorporated into the project, certifications have been obtained and reviewed. Furthermore, as of the date of the construction contract pay request submitted as part of the above referenced KDHE SRF disbursement request, all such iron and steel products have been produced in the United States except for any items specifically waived by US EPA. Reporting documentation required by any US EPA waiver that is used on this project is attached to this certification.

Indicate below if the Loan Recipient is using the De Minimis waiver approved by US EPA.

_____ Yes X _____ No

Gregory Cleveland

Representative of Loan Recipient

Mayor

Title of Representative

Signature of Representative

City of Anthony, Kansas

Legal Name of Loan Recipient

_____ Date

December 2014



LOAN RECIPIENT COMPLIANCE ASSURANCE WITH RESPECT
TO DAVIS BACON MINIMUM WAGE REQUIREMENTS
(This form must be submitted with any disbursement request that includes
construction contract invoices or loan disbursements will be delayed.)

KPWSLF OR KWPCRLF PROJECT # 3005

DISBURSEMENT REQUEST # 8

To assure compliance with weekly payroll certification review as required by Exhibit C of the loan agreement for the project referenced above, the Loan Recipient indicated below, hereby certifies that the required weekly payroll certifications for all construction contractors and subcontractors associated with referenced disbursement request have been reviewed and the above referenced project is in compliance with the requirements of 29 CFR 5.5(a)(1) based on the payroll copies for the specified time period. The payrolls are set out accurately and completely and contain all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except for full social security numbers and home addresses.

This assurance certification covers all required weekly payrolls for construction work performed from the dates of

7-17-2022 to 8-28-2022.

As of the date indicated below the loan recipient has conducted a total of 3 interviews of employees entitled to Davis Bacon prevailing wages.

Gregory Cleveland

Representative of Loan Recipient
(MUST be municipal employee or governing body member)

Mayor

Title of Representative

Signature of Representative

City of Anthony, Kansas

Legal Name of Loan Recipient

Date

CITY OF ANTHONY
Special Event Retailers' Permit

Name of Special Event: Muddy Waters

Date and Time of Event: 9/24 all day

Organization(s) Sponsoring Event: Chamber

Location of Event: Anthony Lake

Cannot be within 200' of any school, church, nursing home, library, or hospital without a waiver from the City Commission following a public hearing of the community.

Is this event open to the public? (circle one)

Yes

No

How many times per year is this event held?

1

2

3

4

5

times/year

Name of Applicant (Contact Person): Britt Whealy

Phone # of Applicant (Contact Person): 620 243 3522

Name and address of person(s) having supervision or management duties for the sale or service of cereal malt beverages at the special event (must be 21 years of age or older):

Name: Britt Whealy Address: Po Box 424 Phone: Same

Name: _____ Address: _____ Phone: _____

Name: _____ Address: _____ Phone: _____

Please indicate your plan or include a diagram with the application for adequate roping/fencing off of the area where cereal malt beverages are to be sold and consumed: on back

Please state any anticipated need for police, fire, or other municipal services: no need

It shall be unlawful for any person to conduct an event where cereal malt beverages are sold or served, without first applying for a special event retailers' permit at least 10 days before the event. Permits must be approved by the Anthony City Commission before they are valid. Commission meetings are held on the 1st and 3rd Tuesdays of each month. Please allow for these time frames in the planning of your event.

*By signing below, applicant acknowledges that he/she has read City Ordinance No. G-2793, Section 5 and other restrictions noted on the back side of this document and agrees to abide by all its terms.

Applicant Signature & Date:  9/1/22

Google Maps



150' x 75'

MINUTES
CITY TRANSIENT TAX COMMITTEE

The meeting was held on August 31, 2022, at 5:00 o'clock p.m. at CELCO.

Committee members in attendance were Brandon Bellesine, Bette DeMeritt, Marcy Kastens, Charlie Gipple, Susan Croft, BarBara Wright and Karen Younce. Also present were Beth Farmer, Anthony Chamber of Commerce Executive Director and Sheila Adams, Chamber Chair.

Karen Younce opened the meeting and announced that we have one application to consider.

Karen advised the committee that the account balance is \$3,714.91.

After discussion, the committee considered the application submitted by Beth Farmer, Executive Director for Anthony Chamber of Commerce for the Cash Back Christmas promotion to be held November 1, 2022, to January 1, 2023, for \$2,500.

After discussion, it was moved by BarBara Wright and seconded by Susan Croft to approve the application as submitted. Motion carried.

Committee members Bette DeMeritt and Susan Croft plan to be present in person to present the committee's recommendation to the city commission for approval at the next commission meeting scheduled for September 6, 2022, at 6:00 p.m. Anthony Chamber representatives, Beth Farmer and Sheila Adams also plan to attend the meeting to answer any questions by the Commissioners.

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

Marcy Kastens, Secretary

8/22/22 - approved
for the \$5000**8-6-2022 To -Wayne Dennis Fund Committee****From – The Anthony Pride Organization** regarding our FREE “Clean-Up” Anthony campaign

Anthony community volunteers organized the Anthony Pride group to combat community deterioration and to build a better community. It is our goal to keep Anthony “active & attractive.” We initiated a Free Community Clean Up in July of 2020. The FREE clean up gave citizens the opportunity to dispose of items collecting in yards, garages & on porches. The cleanup included junk/discarded items, furniture, metals/appliances/computers and more (no household trash as this is a weekly responsibility that can be taken care of with our local Wyatt Trash Service). The response was great, and we continued this project in October of 2020 and 2021. The next cleanup is scheduled for Oct. 14 & 15, 2022. Every cleanup event we have held has had excellent response. In the fall of 2020, we requested and received \$6000 from the Wayne Dennis Fund to finance the fall clean up and future ones as well as other cleanup/improvement events we sponsored. As we prepare for the upcoming cleanup, we find that our funds are running low and that the cost of bins, etc. has increased. For this reason, we are submitting a **request for \$5000 to the Wayne Dennis committee** to continue with this community event. As stated in the will of Wayne Dennis, his funds are to be used in such a manner as to benefit the greatest number of all the citizens of the City of Anthony. The goals of the Pride Clean Up Anthony campaign do just that – they benefit the whole community regardless of income or age.

Financial Information – The bins will now cost \$300 each. Last cleanup 6 bins were filled. We anticipate the need for 6 bins this time, if not more, as the county has limited the hours of the Harper County Landfill located just east of the Patterson Health Center. We also need bins for metal / appliance recycling. Our last cleanup, the price of metal was high enough that we raised \$317.50 more from the metal that was collected and sold than the cost of the metal bins, but we gave the profit from the metal collection to our Boys Scouts. The scouts and their leaders have been of great assistance with our cleanup efforts and were deserving of the \$317.50. It was because of the scout leaders that we were able to send workers with a trailer out into the community to collect items from community residents that were not able to transport or move their trash/appliance discard on their own. This was a great service that we were able to offer the community. This cleanup, one of our new Pride members has offered another trailer and appliance mover so that we can cover more area in the town if we have enough workforce. We also have a trailer set up for collection of computers, electronics etc. that one of our Pride members transports to Wichita for recycling. In addition to the cost of the bins, we have promotion expenses for banners and advertising. Many of our Pride members donate gas, food, ice, use of equipment, etc. but we would like to ensure that we have funds available to pay for these items. If we do not need all the \$5000 for this clean up, we will use the remainder of the funds for future FREE clean ups and beautification projects that we will need funded. In addition to the community cleanups, we purchased signage to recognize homes/yards that are well maintained or have “cleaned up” in some way. We used these signs last year and again this summer. All our projects are to benefit the citizens of Anthony. Currently we are working on selling cookbooks to help fund Christmas lights/ décor in Memorial Park. These funds are separated from the funds that we use for cleanup events and projects. In addition to funds from the sale of the cookbook, our non-profit group has received donations designated for Christmas lights/décor in Memorial Park. While we had hoped to have new lighting by 2021, it will probably be 2022 before this project is complete. We anticipate that our cookbook sales

along with donations will be around \$15000 to \$20000 for the Christmas "Light Up Anthony" project. We are working with the Chamber of Commerce on this project.

Background – The Anthony Pride Organization follows the guiding principles & works in cooperation with the Kansas PRIDE Program under the direction of the Kansas State University Cooperative Extension Service & the Kansas Dept. Of Commerce. This is not the first time Anthony has had a PRIDE organization. The original PRIDE group was organized back in the 70's and has seen groups organize for the betterment of Anthony thru the years since then. PRIDE cannot be organized without the approval and support of the city commission which we have received annually since reorganizing in March of 2020. The need for PRIDE had been expressed to the group's organizers by many citizens of Anthony, as well as residents returning to Anthony for a visit. They were concerned that the town was deteriorating, and that action needed to take place to stop that. It is especially important to keep Anthony looking its' best if we are to stop the downward trend in population numbers. We cannot market Anthony to others if we do not show PRIDE in our surroundings. Our bylaws state that the Anthony Pride group will work with the public, the City Council, our schools, our youth & youth organizations, and our local civic, religious, and governmental organizations -current and any future ones that may be formed. It is our goal to keep Anthony "active & attractive." It is the goal of the Pride Organization that we can bring attention to the many activities that our local clubs and organizations are doing for Anthony as well as working together on projects that we all deem that we can accomplish "better together." At the FREE community Clean Up campaigns, PRIDE volunteers were aided by the Boys Scouts, Key Club members as well as some of our volunteers who belong to the Kiwanis, DAR, the Masons, & the Anthony Theatre. We will continue to seek out community volunteers choosing projects that will involve other community organizations and offering our service to them on any project that they will like us to be involved with. We have a PRIDE in Anthony Facebook group page which has generated interest in our community. We use that group page to recognize events and individuals that are doing things in Anthony that give us PRIDE in our community. We place articles in the Anthony Republican recognizing businesses and groups that make Anthony proud. We continue to seek out volunteers as well as ideas for new projects that we can do with our workforce and funds that help to keep Anthony – active and attractive.

Our PRIDE committee members currently consist of Autumn Kloefkorn- Chair, JD Hays- Vice-Chair, Sherrie Eaton- Secretary, Greg Cleveland, Treasurer, BarBara Wright, Belinda Cleveland, Teresa Hays, Rodney Goertz, Pauletta Dodgen, Belinda Cleveland, Barbara Thomas, Judy Dent, Beth Farmer, Sheila Adams, Don & Rebecca Atha, Jacquie & Randy Wiseley, Tanis Johnson, Jeff & Brooke Pack, Tammy Potter, Weston Hoover, and Carol Vardy. We also have other volunteers that help with PRIDE projects but do not attend the bi-monthly meetings. They are a valuable resource.

(To avoid any appearance of conflict of interest and in the interest of transparency, city commissioners that serve on this public committee include Greg Cleveland and Sherrie Eaton. If your committee approves this request and you submit it to the city commission for approval – they will be abstaining from voting. The remaining three commissioners will be the commissioner's voting. The legality of our request has been approved appropriate by the League of Municipalities attorney; who's guidance was sought in handling this matter.)

We appreciate your community service by serving on the Wayne Dennis Fund committee.

REQUEST FOR TRANSFORMER BIDS

The City of Anthony is accepting sealed bids for the following:

Quantity	Category	Phase	KVA	HV	LV
6	Pole Mount	1	5	7200/12470Y	120/240
6	Pole Mount	1	10	7200/12470Y	120/240
6	Pole Mount	1	15	7200/12470Y	120/240
6	Pole Mount	1	25	7200/12470Y	120/240
5	Pole Mount	1	37.5	7200/12470Y	120/240

- Pole mounted transformers 15KVA or smaller **MUST HAVE** flipper/arrestor mounting provisions.
- Pole mounted transformers must have double primary top mounted bushings.
- All transformers **MUST HAVE** external tap changers excluding 5KVA transformers.

Bids shall be sealed and marked “Transformer Bids”.

Please enclose 7 copies of your bid and provide the current availability and/or lead time on these items. Bids will be accepted at the City Office in person or by mail until **August 16th, 2022, at 5:00 p.m.**

The bids will be publicly opened and read aloud on **August 16th, 2022, at 6:00p.m.** at the Regular City Commission meeting located in the City Hall Commission Chambers.

City Hall is located at 124 S. Bluff.

City’s mailing address is: P.O. Box 504, Anthony Ks. 67003

If you have any questions, please contact Jerry Angle at 620-842-2127.

The Anthony City Commission reserves the right to accept or reject any or all bids and to waive any informalities should they occur as may best benefit the City.

REQUEST FOR BID TO RECONDITION/REPAIR REGULATORS

The City of Anthony is accepting sealed bids for the following:

- 1.) Reconditioning/repair of 3 City regulators.
- 2.) Install remote mount for capacitor on each regulator.
- 3.) City requests these specific regulators be reconditioned/repared and returned.

Recondition and repair of 3 regulators as described:

Quantity	Manufacturer	Serial #	KVA	Line Voltage	Rated Voltage	Load Amps	Controls
1	Cooper/McGraw	989104555	167	7200v	7620v	210amps	Existing CL-5C
1	Cooper/McGraw	989104632	167	7200v	7620v	210amps	Existing CL-5C
1	Cooper/McGraw	989104630	167	7200v	7620v	210amps	Existing CL-5C

Bids shall be sealed and marked “REGULATOR REPAIR”

Please enclose 7 copies of your bid and provide a timeline for completed repair and return. Bids will be accepted at the City Office in person or by mail until **August 16th, 2022, at 5:00 p.m.**

The bids will be publicly opened and read aloud **August 16th, 2022, at 6:00 p.m.** at the Regular City Commission meeting located in the City Hall Commission Chambers.

City Hall is located at 124 S. Bluff.

City’s mailing address is: P.O. Box 504, Anthony Ks. 67003

If you have any questions, please contact Jerry Angle at 620-842-2127.

The Anthony City Commission reserves the right to accept or reject any or all bids and to waive any informalities should they occur as may best benefit the City.

REQUEST FOR WIRE BIDS

The City of Anthony is accepting sealed bids for the following:

QTY	Material
1000 ft	#4 THHN CU 19STR BLACK
1000 ft	#2 THHC CU 19STR BLACK
500 ft	1/0 THHN CU 19STR BLACK
1000 ft	2/0 THHN CU 19STR BLACK
500 ft	4/0 THHN CU 19STR BLACK
1800 ft	2-2-2 CONCH TRIPLEX
1200 ft	1/0-1/0-1/0 NERITINA TRIPLEX
250 ft	12/2 GRAY ROMEX
250 ft	12/2 YELLOW ROMEX
100 LBS	#8 SOLID COPPER
100 LBS	#6 SOLID COPPER

(Include sales tax and delivery fees in your bid)

Bids shall be sealed and marked "WIRE BIDS"
(Unless emailed)

Please enclose 7 copies of your bid (unless emailed) and provide the **current availability and/or lead time on these items**. Bids will be accepted at the City Office in person, mail or by email until September 6, 2022 at 4:00 p.m.

The bids will be publicly opened and read aloud on September 6, 2022, at the Regular City Commission meeting located in the City Hall Commission Chambers.

City Hall is located at 124 S. Bluff.
City's mailing address is: P.O. Box 504, Anthony Ks. 67003
or
Email to: smiller@anthonykansas.org

Disclaimer: The City reserves the right to select partial materials from multiple bidders. Due to this, please bid all materials as separate line items and give quantity and available date for each item.

If you have any questions, please contact Jerry Angle at 620-842-2127.

The Anthony City Commission reserves the right to accept or reject any or all bids and to waive any informalities should they occur as may best benefit the City.

OPINION OF PROBABLE COST STREET IMPROVEMENTS CITY OF ANTHONY					
EBH ENGINEERS					8/23/2022
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
1 Contractor Construction Staking	1	L.S.	\$6,000.00	\$6,000.00	
2 Mobilization	1	L.S.	\$50,000.00	\$50,000.00	
3 Common Excavation	500	C.Y.	\$35.00	\$17,500.00	
4 Rock Excavation	490	C.Y.	\$40.00	\$19,600.00	
5 Curb & Gutter, Combined (AE)	1170	L.F.	\$38.00	\$44,460.00	
6 Concrete Pavement (7" Uniform)(AE)	2930	S.Y.	\$90.00	\$263,700.00	
7 Aggregate Base (AB-1)(6")	2930	S.Y.	\$24.00	\$70,320.00	
8 Geosynthetic Reinforcement (For Base)	2930	S.Y.	\$10.00	\$29,300.00	
9 Sidewalk Construction (4")(AE)	20	S.Y.	\$70.00	\$1,400.00	
10 Traffic Control	1	L.S.	\$4,000.00	\$4,000.00	
CONSTRUCTION COST				\$506,280.00	
DESIGN ENGINEERING				\$36,000.00	
CONSTRUCTION OBSERVATION				\$56,000.00	
TOTAL PROJECT COST				\$598,280.00	

This opinion of probable cost is for street improvements on Massachusetts Avenue from Main Street to Grant Street for a total of two blocks.

OPINION OF PROBABLE COST STREET IMPROVEMENTS CITY OF ANTHONY					
EBH ENGINEERS				8/23/2022	
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
1 Contractor Construction Staking	1	L.S.	\$10,000.00	\$10,000.00	
2 Mobilization	1	L.S.	\$50,000.00	\$50,000.00	
3 Common Excavation	1032	C.Y.	\$35.00	\$36,120.00	
4 Rock Excavation	1270	C.Y.	\$40.00	\$50,800.00	
5 Curb & Gutter, Combined (AE)	2927	L.F.	\$38.00	\$111,226.00	
6 Edge Curb	270	L.F.	\$42.00	\$11,340.00	
7 Concrete Pavement (6" Uniform)(AE)	6175	S.Y.	\$85.00	\$524,875.00	
9 Aggregate Base (AB-1)(6")	6175	S.Y.	\$24.00	\$148,200.00	
10 Geosynthetic Reinforcement (For Base)	6175	S.Y.	\$10.00	\$61,750.00	
11 Sidewalk Construction (4")(AE)	282	S.Y.	\$70.00	\$19,740.00	
12 Sidewalk Ramp	31	E.A.	\$1,200.00	\$37,200.00	
13 Traffic Control	1	L.S.	\$8,000.00	\$8,000.00	
CONSTRUCTION COST				\$1,069,251.00	
DESIGN ENGINEERING				\$40,000.00	
CONSTRUCTION OBSERVATION				\$62,000.00	
TOTAL PROJECT COST				\$1,171,251.00	

This opinion of probable cost is for street improvements on Anthony Avenue from Main Street to Spring Street, on Spring Street from Jennings Avenue to Anthony Avenue, and on Steadman Street from Jennings Avenue to Anthony Avenue for a total of four (4) blocks.

COURT REPORTING CASE REPORT

OFFN DATES: 08/01/2022-08/31/2022

FOR OFFICER CODES: BARR-TOT

CASE NO	DEFENDANT'S NAME OFFICER'S NAME	TICKET NO	CRT DATE OFN DATE	FINE OFFENSE DESC	CRT COST	OFFN FEE	ACTN FEE	CASE TOTL	AMT PAID LST PYDT	AMT DUE
202200095	FRANCIS, ALLEN R MANNING HERMAN	5080	9/13/22 8/06/22	30.00 SPEEDING 10 MPH OVER	74.50	23.50	.00	128.00	128.00 8/11/22	.00
202200096	WALKER, BRET HOUSTON NATHAN	1397	8/23/22 8/08/22	25.00 DOG AT LARGE	74.50	23.50	.00	123.00	123.00 8/11/22	.00
202200097	ALTIS, BREANN H MANNING HERMAN	1375	10/11/22 8/14/22	.00 DOG AT LARGE VICIOUS DOG	.00	.00	.00	.00	.00	.00
202200098	PADILLA, REBECCA A MANNING HERMAN	5081	9/27/22 8/30/22	.00 SPEEDING 10 MPH OVER	.00	.00	.00	.00	.00	.00
202200099	BASE, CARI J MANNING HERMAN	5082	9/27/22 8/30/22	.00 SPEEDING 10 MPH OVER	.00	.00	.00	.00	.00	.00
202200100	GATES, MARIA C MANNING HERMAN	5083	9/27/22 8/30/22	.00 SPEEDING 10 MPH OVER	.00	.00	.00	.00	.00	.00
REPORT TOTALS								251.00	251.00	.00

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
8/16/22

CONSENT AGENDA

1. Approve August 16, 2022 Regular Meeting Minutes
2. Approve August 23, 2022 Special Meeting Minutes
3. Approve August 29, 2022 Special Meeting Minutes
4. Special Appropriations:
 - Fund#79 Sewer Imp - EBH \$17,674.92 - Cell One Construction C20-3005-01
 - Fund#79 Sewer Imp - Dondlinger \$297,751.50 - Cell One Construction C20-3005-01
5. Appropriation Ordinance No. 6118 \$558,966.66
6. Approve 8.30.2022 Payroll \$55,364.40
7. Approve SRLF Drawdown #8 WWTF Cell 1 Repair C20-3005-01 \$315,426.42

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. Downtown Buildings - Gary Grigsby Century 21
The Mayor placed this item at the request of Mr. Grigsby to discuss the new downtown buildings that the Conway Springs bank owns now. Mr. Grigsby is the realtor and wants to discuss a potential sale to the city. You will recall I mentioned that Mr. Grigsby voiced this a few months back as well.
9. Approve Special Event Retailers' Permit Application-Britt Whealy
This is for a beer garden for the Muddy Water Festival. Take note of the area roped off, it does contain all of the picnic benches. In the event the Commission wants to leave some seating open that is outside of the beer garden, Britt said he would be happy to adjust the beer garden area to accommodate that.
10. Transient Guest Tax Recommendation \$2,500 to Anthony Chamber for Cash Back Christmas Promo - Chamber & TGT Comm.
It is my understanding this is not the same "Candy Cane Cash Promotion" so, since it is new, the TGT Committee has asked the Chamber to also be present at the Commission Meeting. Be aware that there is only \$3,714 in the account because this fund does not regenerate like it once did. With this award that will only leave \$1,214. In the last few years the revenue has decreased as follows: 2020 - \$23,321, 2021 - \$8,011, and so far in 2022 - \$5,634. There is one more quarterly payment that will be paid in 2022 but it is usually the smallest of the year, around \$1,200. This means in 2022 we will have spent the bulk of the cash in the fund and since it is no longer regenerating at the same rate, the fund

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
8/16/22

will be more depleted than it has been historically going into the new year. If the first two quarterly payments in 2023 stay low like they have been it is likely there will not be enough funding to fund the annual events it has been funding. The Commission may need to be cognizant of the change in the revenue source and how this will affect future funding decisions, not just for the Chamber but for other annual events that have been used to applying for these dollars. The following are the most common awards the funds have been used for each year:

Balloon Fest - \$8,000 - \$11,5000

Car Show - \$3,100

Golf Tournament - \$5,000 (now \$1,000)

Disc Golf - \$500

Candy Cane Cash - \$3,000 (not in 2021)

Prior to approving this award, the Commission should decide whether funding priority will be given based upon what event will provide the most benefit to the community or whether it will just be a first come first served basis and if so, will you allow the same entity to apply multiple times in a year? In addition, do you approve this award knowing you may not have enough funds in 2023 to fund what priority award you have selected if you select priority awarding. Just some thoughts to make sure you are considering since this is going to start to look different moving forward. I have attached Charter Ordinance 12 so you can refresh on the intended use of the funds based upon the creation of the tax.

11. Special Event Approval for Circus - Anthony Chamber of Commerce

I have visited with the Circus, and they are going to be getting some additional information. I hope to have it in time for the meeting. Beth will also be here to discuss the location.

12. Wayne Dennis Committee Recommendation to Anthony PRIDE for \$5,000

13. Bid Opening for Stock Pole Mount Transformers (6-5KVA, 6-10 KVA, 6-15KVA, 6-25 KVA, 5-37.5KVA)

NOTE: An addendum was sent out that changed this bid opening date to September 6th.

14. Bid Opening Regulator Reconditioning/Repair

NOTE: An addendum was sent out that changed this bid opening date to September 6th.

15. Bid Opening Electrical Wire

16. KDOT Cost Share Application

In your packet is two OPC's, one for the courthouse and one for the COOP. The COOP does include the intersection two blocks south.

17. August 2022 Municipal Court Report

18. Appoint LKM Annual Conference Voting Delegate

19. Electric Project Investment Approval

Requests for Investment Options were sent to the three local banks in Anthony. This would be to invest the \$3 million for the electric projects we have to initiate in 2024.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
8/16/22

Admin's Report:

1. DAM Inspection – I have visited with EBH and they will be getting a cost to me for an inspection of the dam so we can determine if the dam is unsafe and or would qualify for the loan program.
2. Power Plant Capacity – I will not get in the weeds on this one but wanted to give you a general heads up that we have been notified that our accredited value of capacity for our units will now switch from 100% based on what we can prove in our normal accreditation and operational testing to an 80% test proof and 20% performance availability. In slimmed down terms this means we will have to keep a record throughout the year and anytime we are offline and cannot run (due to long term scheduled maintenance or break downs/repairs) then a portion of that 20% would be reduced by the number of days we were unavailable over a five-year rolling average. Remember, on some of our power contracts, since we have capacity, we do not have to buy capacity but if we are offline and cannot provide that, then it will affect the accredited value of our unit. This is somewhat expected after the February freeze when a lot of units could not fire up at all when needed. I don't see this as being a huge issue, there will be some paperwork tracking for the power plant staff and of course, when we are offline, it could affect us somewhat. We will monitor. Let Larry or I know if you want a more detailed explanation of this change.
3. Rec Ball Field Agreement – The Commission asked me to get clarification as to who would be charged the use fee for the ball fields.
4. Renovation/Remodel – Still at a stand still waiting on the contractor to paint and we need to get carpet picked out from Wichita. We did get estimates for installation from Wichita. Mostly we are waiting on contractors.
5. Codification – No action.
6. Dam/Spillway Inspection – I met with EBH on site at the Anthony Lake Dam and we reviewed options and considerations as requested by the Commission. They will put together some information for the Commission to review and consider. I will bring that into the next meeting.
7. Contracted Chip and Seal – I have heard back from the Contractor, and it will be next spring before we get the chip and seal done in town FYI. He will haul some rock this winter to be ready for it but will not start until spring.
8. Anthony Rec Ball Field Use Agreement – The Commission had asked me to clarify with the Rec if the Use Fee was subject to anyone that wanted to use the field, the response I received is that anyone that is not Anthony Rec related would be charged this use fee.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
8/16/22

Please let me know if you want this brought back on the agenda for further discussion or not.

9. BASE Grant – The agreement has been signed by the HCCF. The first payment (50%) from the Department of Commerce has been received and deposited into HCCF's bank. The RFP's were sent out on September 1st with a bid opening scheduled for October 3rd at the HCCF office. Bids will then be researched and tabulated and presented to you at the city commission meeting following that date for selection. Here is a tentative time schedule of the project:

Preliminary Survey, Engineering, and KDHE Permitting Submission	October 15 – January 15, 2023
*Target Construction Bid Letting Date	February 1, 2023
*Target Construction Project Award	March 15, 2023
*Target Utility Construction to Commence	Spring 2023
*Target Street Construction to Commence	Summer 2023
Anticipated Project Completion Date	May 2024

10. Compensation Study – I am typing this report on Monday and in my inbox, I have our latest draft to read. It should be almost ready to present. I will not be able to read it today and therefore it will not be on this agenda, but I do expect it to be on the next one. I will need to read it and review any suggested changes from a financial perspective to give a full report. I will get that done before the next meeting.
11. Lake Town Trail – I met with EBH on site and reviewed some of the problem areas I know will exist with us having to walk on the Walker property now instead of the Lockwood land. EBH is gathering some info for us on that. I have not spent as much time on this in the last two weeks. Will have to get very busy in the next two.
12. Cell 1 Repair – Dondlinger is working on the mixing of bentonite and compacting the last section of the Cell (85% of compaction has been completed). Rip-Rap slope protection has been installed on a majority of the Cell slopes. The only locations where they still need to install slope protection is where they will be replacing the inlet piping and the area of the slope the contractor is using to move equipment in and out of. We are nearing the end of the construction phase and it looks like we may have an opportunity to have the Cell completed by next Friday (depending on weather and other breakdowns). The hope is to begin filling the Cell next Friday and over the weekend in preparations for seepage testing. KDHE has approved the Final Plan of Operations we submitted as required by the permit. In addition, we have been working with Andrew Brunner of EBH to prepare the Fiscal Sustainability Plan. This will need to be approved by the Commission before we submit it to KDHE. We hope to have this to you at the next Commission meeting.

13. Department Activities:

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
8/16/22

Street –

8/15-22/22:

Still patching holes.

Took a culvert out at the lake and did not replace.

Took sand to driving range at Golf Course for Sewer Dept.

Mowing and weed eating.

Graded some roads.

Water/WW –

8/15/22:

No Report

8/22/22:

Chambers at lake

Repaired fire hydrant

Locates

Rounds

Mowing at lake

Trimming at lake

Electric Distribution -

8/15/22

Replaced broken power pole at 412 E. Garfield. Caused from decay

Hung 58 door knockers

Replaced meter loop and transformer at 412 E. Garfield

Had a transformer PCB test come back with 139 ppm. It is now stored in the PCB shed.

Done annual maintenance and turned-on school zone lights.

Set a power pole at 418 N.E. 10 Rd.

Replaced triplex at 220 S. Madison.

Replaced meter socket at 302 S. Springfield

Had an alley fuse blow on S. Madison and S. Jefferson. Cause from wildlife

Just Reads

Locates

8/22/22:

Installed new electric service for Jeremy Graves.

Replaced light fixture at city office.

Replaced bulbs at south tennis court.

Refused transformer, 2 miles north and 3 miles west.

Replaced transformer and meter loop, 2 miles north and 2 miles west.

Had a blown line fuse on West St. Cause was from dozer clearing out trees and brushed wires.

Had a transformer pole down at 384 W. Hwy 160. Cause from decay.

Locates

Turn ON-OFF Orders

Just Reads

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
8/16/22

Electric Production –

8/15-22/22:

Josh and a crew member were here and got the Magellan meter back working on our scata system. We are running on the Ethernet cable and Josh took the fiber filters back with him to run some test on them.

Worked on some cleaning all over the plant to tidy up from some projects.

We got the new parts in the main air control regulator on Unit#1. We did a training start with the young guy's and ran it offline for a little bit to check our work and make sure we didn't need adjustments.

Started working on getting bids ready to go out on plant roof tops.

LB attended an EMP2 meeting virtually on the current markets, power prices and projects. Hope to have some idea on future solar projects as we are looking into what moneys are out there.

The guys have been working on getting all the doorknobs and latches to work correctly around the plant.

Normal everyday things to keep plant equipment running.

Mechanic –

8/15/22:

#80 Recharge A/C system

#31 Diagnose no-start and replace fuel filter

#50 Diagnose electrical issues and repair ladder

#11 work on transmission

8/22/22:

#10 Replace battery on shop truck.

#11 Work on transmission and rear differential on meter reading truck.

#69 Diagnose worn gearbox and order new one for lake grasshopper mower

#9 Order parts for Jerry for old digger truck.

Charter Ordinance No. 12

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

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

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

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

- (1) To contract with any agency, organization or group of firms to promote the city and its environs;
- (2) To provide for the operation, maintenance, expansion or development of city facilities;
- (3) To defray the cost of providing municipal services;
- (4) To create innovative projects and activities;
- (5) To promote the general economic welfare of the city and its environs, including the attraction of industry.

(10-22-2001)