City Commission Regular Meeting

Tuesday, April 06, 2021 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

AGENDA

OPENING

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

PUBLIC COMMENT

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

PUBLIC HEARINGS - NONE

CONSENT AGENDA

1. Approve Minutes - Regular Meeting Minutes of March 16, 2021
2. Special Appropriations: Fund 34 Pool Capital - Pools Plus, ADA Lift Repair $1,699.20
3. Appropriation Ordinance No. 6085 $318,272.47
4. Payroll of March 30, 2021 $52,450.64
5. Transient Guest Tax Recommendation $5,000 to Anthony Golf Club for Anthony Golf Tournament June 4-6
6. Appoint Jim Eaton to fill Bill Yandell position on Anthony Library Board until April 30, 2025.
7. ID Board New Business Utility Incentive Recommendations: Salt Plains Outfitters, Crown Circle Clothing, Miss Amanda's Diner, Miss Amanda's New/Used Merchandise & Pack'N Flavor as follows:

   April 2021-22 10%, April 2022-23 8%, April 2023-24 6%, April 2024-25 4%, April 2025-26 2%.
8. Location Change Earthquake Monitoring Well - Moved from Lake to Burn Site East of Town

REGULAR BUSINESS

9. Higher Grounds Leather Bounds Summer Program Request to Utilize Municipal Hall Tues & Thur 10:00-11:00 a.m. June & July - Valerie Williams

10. Anthony Corn Hole Group Request to Extend use of Municipal Hall Thursday Evenings- Daniel Stanford

11. RV Dump Station Pump Sizing

12. Authority to Award Contract for CCLIP KS 5155-01 South Jennings Project - $581,507.00 to Wildcat Construction

13. Resolution No. 1073 Dangerous Structure 516 N Anthony

14. Nuisance Notices:

    Kimberly Davidson - 501 S Lincoln (Health and Vehicle)

    William Leonard Foss II - 536 S Kansas (Health and Vehicle)

    Brinda K Nygaard - 419 N Jennings (Vehicle)

    Andrea L & Greg L Catherwood - 323 S Bluff (Vehicle)

15. City Surveilance Equipment

16. Community Wellness in the City of Anthony and Harper County

17. Costs of Damage from Freeze Event

STAFF REPORTS

18. Administrator Report

19. Police Chief Report

EXECUTIVE SESSION

20. Executive Session to discuss housing in Anthony in accordance with the "Preliminary discussion of the acquisition of real property, K.S.A. 75-4319 (b) (6)."

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, March 16, 2021 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT
Mayor Greg Cleveland
Commissioner Sherrie Eaton
Commissioner Jan Lanie
Commissioner Kenny Hodson Jr.
Commissioner Eric Smith
City Administrator Cyndra Kastens
Chief of Police Kenny Hodson
Deputy City Clerk Sherri Miller
Water/Wastewater Department Head Terry Stark
Visitors: Desi Molina, Katie Carothers, Britt Hedlund, Allie Moritz

- Approval of Agenda

A motion was made to approve the March 16th agenda.

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

PUBLIC COMMENT - NONE

PUBLIC HEARINGS - NONE

CONSENT AGENDA

1. Approve Minutes - Regular Meeting Minutes of March 2, 2021

2. Appropriation Ordinance No. 6084 $206,206.47

3. Approve 3.16.21 Payroll $53,051.10

4. Resolution No. 1072 Declaring the City's Eligibiltiy to Apply for KDOT Cost Share

5. 2021 KDOT Cost Share Grant $1,819,103.00 Application Submission

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

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

REGULAR BUSINESS

6. Anthony Wellness Center Use /Fee Waiver Municipal Hall - Allie Moritz

   Allie Moritz was present to request permission to utilize Municipal Hall to resume Zumba classes for the month of April. A motion was made to approve the use of Municipal Hall for Zumba. After a second, the motion was amended to include waiving the fees.

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

7. CORE Community Harper County Event - Katie Carothers/Desirae Molina

   Katie Carothers and Britt Hedlund were present to represent CORE Community Harper County. Desi Molina, Adminstrative Intern for CORE, presented the "CORE GIves Back" event being held on April 24th in Anthony. Ms. Molina was requesting the use of the Wayne Dennis parking lot, closing of the road between Municipal Hall and the Wayne Dennis lot, the use of Municipal Hall for bathrooms/alternate rain location, and the use of the tables and chairs. A motion was made to approve the request.

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

8. Lake Roads

   Administrator Kastens updated the Commission on the condition of the lake roads. The city added approx. 200 tons of rock and sanded on top of that. Confirmed that the roads were open a week and a half ago and remain open still. Also updated the Commission on the Post Office position of mail delivery.

9. RV Dump/Camp Sewer OPC

Water/Wastewater Department Head Stark presented the updated OPC for the RV Dump Station and sewer lift which includes capacity for future public restroom upgrades at Campsite A at a cost of $75,060.00. The city crews would have to perfrom the installation work as this would not include labor. Admin Kastens reviewed some additional potential costs to complete the project as a heads up for the future. A motion was made to approve the OPC for $75,060.00 to be paid out of Lake Maintenance and Improvement.

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

10. Trash Dumpster Purchase for Anthony Lake

Water/Wastewater Department Head Stark presented a bid from Downing Sales for trash dumpsters at the lake, $838 per 3-yard and $978 per 4-yard, plus $100.00 for delivery. Six dumpsters are needed. Wyatt is willing to donate three used dumpsters. A motion was made to purchase one 3-yard dumpster and two 4-yard dumpsters for $2,894.00 out of Capital Lake Maintenance and Improvement.

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

11. Energy Crisis Electric Costs Overview

Admin Kastens reported that the additional SPP charges for the February bill during the freeze event were estimated at $45,391.99. In addition, the city spent $30,516.58 in diesel. This made the total overage cost to the electric bills for February $75,908.57. The Admin reported that there is enough funding in the emergency KMEA fund to pay the SPP overage and though the diesel would exceed the amount budgeted for the year in the city electric fund, we could pay the cost from there and make adjustment in the electric budget. A motion was made for the city to cover the $75,908.57 of the February customer electric billing by utilizing $45,391.99 of the KMEA funds and pay the balance from the electric fund.

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

12. New Police Cruiser Camera Equipment

Chief Hodson presented a bid for camera equipment for the new police cruiser since the equipment in the old cruiser is no longer consistenly working properly. After discussion, the

Chief was guided to check the availability of some used equipment that might be available. A motion was made to table the discussion.

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

13. 2014 Ford Explorer (Old Police Cruiser)

    Admin Kastens presented the maintenance and service records on the 2014 Explorer, airport Crown Vic, and 2001 Ford Lake pick up with the discussion of which two of the three to keep in fleet. After discussion, direction was given to replace the current airport car with the old police cruiser (2014 Explorer) which is being retired. A motion was made to put the airport Crown Vic out for auction.

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

STAFF REPORTS

14. Administrator Report

    The Admin provided a written report on the following: Harper County Mask Order, Masner Drainage, Street Capital Planning, Water Rights at Lake, Municipal Hall Roof, Campsite B, KU CPM Program, CID Report, and all department activities.

15. Police Chief Report
    The Chief of Police updated on the following police department activity:
    We investigated one minor traffic accident
    We investigated a theft from the 600 block of E. Main and turned it over to the CA for possible charges
    We did a welfare check on two kids for a possible abuse case
    Investigated a disturbance in the 100 block of E. Main
    Investigated a disturbance in the 500 block of S. Lincoln

EXECUTIVE SESSION - NONE

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

    At 6:50 p.m., Mayor Cleveland made a motion to go into Executive Session for five minutes until 6:55 p.m. to discuss staffing pursuant to "personnel matters of non-elected personnel, K.S.A. 75-4319 (b)(1)". Commissioner Lanie seconded. Motion carried.

The Commission chambers were cleared with the Commissioners, Administrator, Police Chief, and Deputy City Clerk remaining present.

At 6:55 p.m., Mayor Cleveland called the regular meeting back to order. No binding action was taken.

ADJOURNMENT

A motion was made to adjourn the regular commission meeting.

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

Cyndra Kastens, City Clerk/Administrator

Gregory Cleveland, Mayor

160879

CITY OF ANTHONY
925 N. SPRINGFIELD
ANTHONY, KS 67003

Customer Id 06671

Due Date 4/29/2021
Balance $1,699.20
Check Enclosed

Tuesday, March 30, 20

Item 2.

Payment

Pools Plus Inc.
21 East First Street

Hutchinson, KS 67501

Apply Payment to the following Invoices Below - Please Check

Inv # 140124 $1,699.20 ☐

Cut on Line - Return Stub with Payment

Enclose Check with Stub above

Customer Statement

Tuesday, March 30, 2021

34-26-4001

Pool Improvement

Pools Plus Inc.
21 East First Street

Hutchinson, KS 67501

Phone: 620-662-0202
Fax:

RECEIVED
APR 02 2021
By

CITY OF ANTHONY
925 N. SPRINGFIELD
ANTHONY, KS 67003

Payment Summary

Transaction Type		Invoice Date	Invoice Amount	Amount Paid	Balance Due	Current	Days 30	Days 60	Days 90+
Invoice	140124	3/30/2021	$1,699.20	$0.00	$1,699.20	1699.20			
			Grand Total Due		**$1,699.20**	1699.20			
			Due Date		**4/29/2021**				

Past Due accounts will be charged interest at a rate of 1.5% per month or a 1.00 late fee, whichever is greater.
Please email us at poolsplushutch@yahoo.com with any questions, concerns or comments.

Item 2.

Pools Plus Inc.

21 East First Street
Hutchinson, KS 67501
Phone: 620-662-0202
Email: poolsplushutch@yahoo.com

Invoice

Salesperson 1: Sarah Rodriguez

Sales Type: Service Call
Revenue Center: Service

Created: 3/3/2021 4:46:09 PM
Completed: 3/30/2021 2:38:01 PM
Register: JessOffice

Customer Id: 6671

Invoice 140124

CITY OF ANTHONY
925 N. SPRINGFIELD
ANTHONY, KS 67003

H: 620-842-2124 Terry S C: 620-842-7030 - David
Email: tstark@anthonykansas.org

Qty	Part Number	Description		Price	Discount	Amount
1	IG-MIN-SER-RW	IG MINIMUM SERVICE CALL - RW	*	60.00		60.00
	11/30/2020 (RW) Checked the Chair Lift and found the motor is corroded and will need a new actuator and bracket. Parts will need to be ordered.					
100	SCDT	SPLIT TRAVEL TIME	*	1.50		150.00
1.25	IGSER-RW	IG POOL SERVICE - RW	*	85.00		106.25
	3/29/2021 (RW) Installed the new Motor bracket and Actuator.					
75	SCDT	SPLIT TRAVEL TIME	*	1.50		112.50
1	11276	REPLACEMENT ACTUATOR		896.37		896.37
1	11302	FRAME ASSEMBLY		240.96		240.96
1	FREIGHT	PURCHASE ORDER FREIGHT		50.00		50.00

* Non-Taxable Items

Sub Total	**$1,616.08**
State Tax	**$77.18**
City/County Tax	**$5.94**
Total	**$1,699.20**
Amount Paid	**$0.00**
Balance	**$1,699.20**

Past Due accounts will be charged interest at a rate of 1.5% per month or a 1.00 late fee, whichever is greater.
Please email us at poolsplushutch@yahoo.com with any questions, concerns or comments.

AGREEMENT OF SALE:

The fee for a 1 man service call is $85/hr (Starting when we leave the store and ending when we return to the store, minimum of 1 hour) The rate for 2 men is $130/hr.
If the travel time is split between multiple customers, it will be identified above as "Split Travel Time".

CLAIMS REPORT

Check Range: 3/18/2021- 4/07/2021

#6085

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	PD BATTERY BACKUP		748.29	44710	4/07/21
AFLAC	MARCH BILL DUE APRIL		212.34	1249037	4/06/21
ANTHONY FARMERS COOP	STREET CHEMICAL		251.69	44713	4/07/21
ARBOR DAY FOUNDATION	5 TREE CITY FLAGS		149.75	44750	4/07/21
AT&T	PHONE & INTERNET		52.79	44709	4/07/21
CHENEY DOOR COMPANY	MIDDLE DOOR SPRING/BEARING		261.00	44717	4/07/21
CITY OF ANTHONY	REIMB BCBS MARCH		3,609.51	44720	4/07/21
ECOWATER SYSTEMS	PD WATER		16.00	44723	4/07/21
ELLIOTT EQUIPMENT CO.	STREET SWEEPER REPAIR		1,878.77	44724	4/07/21
EMERGENCY FIRE EQUIPMENT CO	HOSE		135.73	44725	4/07/21
FARM & RANCH INC	BOOTS B STRUBLE		129.32	44727	4/07/21
FIRST BANK	APRIL GRADER		2,963.50	1249035	4/06/21
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		91.20	44729	4/07/21
GALLS INCORPORATED	OFFICER GEAR		347.02	44730	4/07/21
GREAT-WEST FINANCIAL	03/30 PAYROLL		295.08	1249028	3/31/21
HAZEL'S SHEET METAL INC	OFFICE BATHROOM REPAIR		188.32	44734	4/07/21
JUSTIN HILL	REFUND BLDG PERMIT		10.00	44779	4/07/21
HOME LUMBER & SUPPLY INC	SUPPLIES		8.99	44735	4/07/21
HUB INTERNATIONAL	BROKER FEE		51.00	44731	4/07/21
IRS PAYROLL TAXES	3/30 PAYROLL		4,644.10	1249030	3/31/21
KANZA BANK	APRIL FIRE TRUCK		1,977.72	44737	4/07/21
KPERS	3/30 PAYROLL		3,096.35	1249031	3/31/21
KS DEPT OF REV-WITHHOLDING	03/30 PAYROLL		838.16	1249029	3/31/21
LIBERTY NATIONAL	APRIL		12.52	1249041	4/06/21
M & S TRUCKS INC	STOCK AB3		587.50	44746	4/07/21
MANHATTANLIFE ASSURANCE COMP	CANCER INS		72.53	44747	4/07/21
HERMAN MANNING	MILEAGE REIMB 3/1-3/26		243.60	44748	4/07/21
NEW YORK LIFE	EMP LIFE INS		46.93	44751	4/07/21
PRAIRIE LAND PARTNERS INC	FD CHAINSAW		91.00	44753	4/07/21
RIVER PARK PSYCHOLOGY CONS	FITNESS FOR DUTY EVALUATION		405.00	44756	4/07/21
SAFE LIFE DEFENSE	TACTICAL DRAG HANDLE PATCH		27.26	44757	4/07/21
STRONG'S INSURANCE, INC.	COMMERCIAL PROP		7,114.83	44767	4/07/21
TERMINIX PROCESSING CENTER	HALL		69.00	44771	4/07/21
UNIFIRST CORPORATION	UNIFORMS		83.10	44773	4/07/21
VISION SERVICE PLAN	APRIL		206.67	1249038	4/06/21
WHITE STAR MACHINERY & SUPPLY	#66 CHAIN		630.53	44777	4/07/21
WYATT TRASH SERVICE INC	TRASH SERVICE		276.00	44778	4/07/21
	01 GENERAL OPERATING TOTAL		31,823.10		
WATER					
ADVANCED COMPUTERS	NETWORK LABOR		285.94	44710	4/07/21
AFLAC	MARCH BILL DUE APRIL		138.76	1249037	4/06/21
ANDERSON WELDING	125 OXY W/ RETURN		19.56	44711	4/07/21
ANTHONY FARMERS COOP	WA DIST GEN DIESEL		798.48	44713	4/07/21
CARGILL, INCORPORATED	SALT		4,244.88	44716	4/07/21
CITY OF ANTHONY	REFUND SECURITY DEP		10.43	44718	4/07/21
CITY OF ANTHONY	REIMB BCBS MARCH		6,344.27	44720	4/07/21
FOLEY INDUSTRIES	WATER BACKHOE REPAIR		69.20	44728	4/07/21
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		45.60	44729	4/07/21
GREAT-WEST FINANCIAL	03/30 PAYROLL		32.55	1249028	3/31/21
HARPER COUNTY FAIR BOARD	HP CO FAIR ENTERTAINMENT		400.00	44732	4/07/21
HARPER COUNTY HEALTH DEPT	COURIER		26.00	44733	4/07/21

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
HOME LUMBER & SUPPLY INC	SUPPLIES		155.36	44735	4/07/21
HUB INTERNATIONAL	BROKER FEE		99.00	44731	4/07/21
IRS PAYROLL TAXES	3/30 PAYROLL		1,932.93	1249030	3/31/21
JUSTICE BATTERY CO.	PUMP		47.75	44736	4/07/21
KANSAS ONE-CALL SYSTEM, INC.	51 LOCATES		61.20	44740	4/07/21
KPERS	3/30 PAYROLL		1,338.86	1249031	3/31/21
KS DEPT OF REV-WITHHOLDING	03/30 PAYROLL		309.76	1249029	3/31/21
LD ENTERPRISES INC	WINDOW ENV W/ PERMIT		128.66	44744	4/07/21
LIBERTY NATIONAL	APRIL		18.05	1249041	4/06/21
MANHATTANLIFE ASSURANCE COMP	CANCER INS		20.20	44747	4/07/21
MICROSOFT AZURE	USAGE CHARGES		5.25	44749	4/07/21
MUTUAL OF OMAHA	APRIL		39.06	1249040	4/06/21
NEW YORK LIFE	EMP LIFE INS		15.39	44751	4/07/21
PITNEY BOWES INC	POSTAGE ADDED		125.00	1249036	4/06/21
PRAIRIE LAND PARTNERS INC	#70 BELT		32.73	44753	4/07/21
RICKE'S HOME CENTER, LLC	3/8" TUBING FOR WATERPLANT		9.75	44754	4/07/21
BEN RIDLEN	LAKE VIDEO FOOTAGE		100.00	44755	4/07/21
STRONG'S INSURANCE, INC.	COMMERCIAL PROP		7,722.72	44767	4/07/21
TELE-COMMUNICATIONS INC	ANSWERING SERVICE		87.50	44769	4/07/21
JEFFREY TODD	20-21 HEALTH REIMB		1,363.43	44772	4/07/21
UNIFIRST CORPORATION	UNIFORMS		45.18	44773	4/07/21
VAN DIEST SUPPLY COMPANY	MOSQUITO BRIQUETS		759.00	44774	4/07/21
VISION SERVICE PLAN	APRIL		62.84	1249038	4/06/21
WATER WISE ENTERPRISES	SODIUM HYPO		730.00	44775	4/07/21
WHITE STAR MACHINERY & SUPPLY	#66 CHAIN		630.53	44777	4/07/21
WYATT TRASH SERVICE INC	TRASH SERVICE		205.00	44778	4/07/21

02	WATER TOTAL		28,460.82		
ELECTRIC					
ADVANCED COMPUTERS	NETWORK LABOR		609.38	44710	4/07/21
AFLAC	MARCH BILL DUE APRIL		433.18	1249037	4/06/21
ANDERSON WELDING	125 OXY W/ RETURN		19.56	44711	4/07/21
ANTHONY FARMERS COOP	P PLANT DIESEL FEB FREEZE		2,850.07	44713	4/07/21
AT&T	PHONE & INTERNET		165.49	44709	4/07/21
ATMOS ENERGY	P PLANT NAT GAS		522.33	44715	4/07/21
BORDER STATES INDUSTRIES, INC	TOOL/STOCK		2,571.43	44743	4/07/21
CITY OF ANTHONY	REFUND SECURITY DEP		20.90	44718	4/07/21
CITY OF ANTHONY	REIMB BCBS MARCH		12,861.12	44720	4/07/21
NAAMAN CLARK	REIMB WHEEL CAP TRUCK #11		12.00	44721	4/07/21
DARK OIL COMPANY, INC.	P PLANT DIESEL FEB FREEZE		13,092.10	44722	4/07/21
EMG, INC	CONSULTING		1,000.00	44726	4/07/21
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		45.60	44729	4/07/21
GREAT-WEST FINANCIAL	03/30 PAYROLL		292.23	1249028	3/31/21
HARPER COUNTY FAIR BOARD	HP CO FAIR ENTERTAINMENT		400.00	44732	4/07/21
HOME LUMBER & SUPPLY INC	SUPPLIES		103.13	44735	4/07/21
HUB INTERNATIONAL	BROKER FEE		99.00	44731	4/07/21
IRS PAYROLL TAXES	3/30 PAYROLL		4,594.97	1249030	3/31/21
KANOKLA NETWORKS	PLANT INTERNET		62.00	44738	4/07/21
KMEA EMP2 OPERATING ACCOUNT	EMP FEB		57,343.35	1249033	3/31/21
KANSAS MUN ENERGY AGENCY	DUES		764.00	44741	4/07/21
KANSAS MUNICIPAL GAS AGENCY	FEBRUARY		14,807.85	1249032	3/31/21
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CHARGES		37.86	44742	4/07/21
KPERS	3/30 PAYROLL		3,164.56	1249031	3/31/21

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KS DEPT OF REV-WITHHOLDING	03/30 PAYROLL		805.37	1249029	3/31/21
LD ENTERPRISES INC	WINDOW ENV W/ PERMIT		128.66	44744	4/07/21
LIBERTY NATIONAL	APRIL		107.79	1249041	4/06/21
MANHATTANLIFE ASSURANCE COMP	CANCER INS		96.46	44747	4/07/21
MCI	POWER PLANT		145.19	44745	4/07/21
MICROSOFT AZURE	USAGE CHARGES		10.51	44749	4/07/21
MUTUAL OF OMAHA	APRIL		85.78	1249040	4/06/21
NEW YORK LIFE	EMP LIFE INS		23.05	44751	4/07/21
PITNEY BOWES INC	POSTAGE ADDED		250.00	1249036	4/06/21
PRAIRIE LAND PARTNERS INC	#70 BELT		32.73	44753	4/07/21
RICHARD SEIFERT	REIMB WORK BOOTS		107.49	44758	4/07/21
SOLOMON CORPORATION	PCB OIL TESTING		3,631.18	44759	4/07/21
STANION WHOLESALE ELECTRIC CO	STOCK		208.66	44760	4/07/21
STRONG'S INSURANCE, INC.	COMM OUTPUT BOILER		18,377.95	44767	4/07/21
T & R ELECTRIC SUPPLY CO, INC	STOCK (FINAL TRSF SHIPPED)		620.00	44768	4/07/21
TECHLINE, INC	STOCK		1,112.88	44770	4/07/21
TELE-COMMUNICATIONS INC	ANSWERING SERVICE		87.50	44769	4/07/21
UNIFIRST CORPORATION	UNIFORMS		222.24	44773	4/07/21
VISION SERVICE PLAN	APRIL		151.74	1249038	4/06/21
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS		15.67	44776	4/07/21
WHITE STAR MACHINERY & SUPPLY	#66 CHAIN		630.53	44777	4/07/21
WYATT TRASH SERVICE INC	TRASH SERVICE		122.00	44778	4/07/21

03	ELECTRIC TOTAL		142,845.49		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	MARCH SALES TAX		13,574.71	1249034	3/31/21

04	SALES TAX & STATE FEES TOTAL		13,574.71		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	NETWORK LABOR		285.93	44710	4/07/21
AFLAC	MARCH BILL DUE APRIL		77.28	1249037	4/06/21
ATMOS ENERGY	GAS		133.13	44715	4/07/21
CITY OF ANTHONY	REIMB BCBS MARCH		3,163.38	44720	4/07/21
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		45.61	44729	4/07/21
GREAT-WEST FINANCIAL	03/30 PAYROLL		17.64	1249028	3/31/21
HARPER COUNTY FAIR BOARD	HP CO FAIR ENTERTAINMENT		400.00	44732	4/07/21
HUB INTERNATIONAL	BROKER FEE		51.00	44731	4/07/21
IRS PAYROLL TAXES	3/30 PAYROLL		849.22	1249030	3/31/21
KPERS	3/30 PAYROLL		567.62	1249031	3/31/21
KS DEPT OF REV-WITHHOLDING	03/30 PAYROLL		125.86	1249029	3/31/21
LD ENTERPRISES INC	WINDOW ENV W/ PERMIT		128.68	44744	4/07/21
MANHATTANLIFE ASSURANCE COMP	CANCER INS		9.47	44747	4/07/21
MICROSOFT AZURE	USAGE CHARGES		5.25	44749	4/07/21
MUTUAL OF OMAHA	APRIL		12.33	1249040	4/06/21
NEW YORK LIFE	EMP LIFE INS		7.20	44751	4/07/21
PITNEY BOWES INC	POSTAGE ADDED		125.00	1249036	4/06/21
STRONG'S INSURANCE, INC.	BUSINESS AUTO INS		2,818.97	44767	4/07/21
UNIFIRST CORPORATION	UNIFORMS		24.93	44773	4/07/21
VISION SERVICE PLAN	APRIL		16.56	1249038	4/06/21
WYATT TRASH SERVICE INC	TRASH SERVICE		60.00	44778	4/07/21

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
			--------------		
	05 SEWAGE DISPOSAL TOTAL		8,925.06		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	APRIL		30,243.33	1249039	4/06/21
CITY OF ANTHONY	REIMB BCBS MARCH		8,272.31	44720	4/07/21
MUTUAL OF OMAHA	APRIL		68.20	1249040	4/06/21
STRONG'S INSURANCE, INC.	WORKERS COMP		3,018.81	44767	4/07/21
			--------------		
	10 EMPLOYEE BENEFIT TOTAL		41,602.65		
AIRPORT					
CITY OF ANTHONY	ELEC REIMB FEB		359.10	44720	4/07/21
KAA	2021 MEMBERSHIP		100.00	44739	4/07/21
STRONG'S INSURANCE, INC.	COMMERCIAL PROP		984.18	44767	4/07/21
WYATT TRASH SERVICE INC	TRASH SERVICE		30.00	44778	4/07/21
			--------------		
	12 AIRPORT TOTAL		1,473.28		
INDUSTRIAL DEVELOPMENT					
STRONG'S INSURANCE, INC.	COMMERCIAL LIABILITY		23.36	44767	4/07/21
			--------------		
	14 INDUSTRIAL DEVELOPMENT TOTAL		23.36		
SERVICE DEPOSIT					
CITY OF ANTHONY	REFUND SECURITY DEP		1,050.00	44718	4/07/21
			--------------		
	16 SERVICE DEPOSIT TOTAL		1,050.00		
SPECIAL STREETS & HIGHWAY					
STRONG'S INSURANCE, INC.	WORKERS COMP		2,404.20	44767	4/07/21
			--------------		
	17 SPECIAL STREETS & HIGHWAY TOTAL		2,404.20		
LIBRARY					
ANTHONY LIBRARY	APPROPRIATION AS BUDGETED		35,190.96	44714	4/07/21
			--------------		
	25 LIBRARY TOTAL		35,190.96		
RECREATION COMMISSION					
ANTHONY FARMERS COOP	REC SUPPLIES/WEED CHEMICAL		41.41	44713	4/07/21
CITY OF ANTHONY	ELEC REIMB FEB		5.79	44720	4/07/21
CITY OF HARPER	FEES FOR 4 SOCCER PLAYERS		120.00	44708	3/23/21
IRS PAYROLL TAXES	3/30 PAYROLL		49.72	1249030	3/31/21
STRONG'S INSURANCE, INC.	COMMERCIAL PROP		1,767.20	44767	4/07/21
			--------------		
	26 RECREATION COMMISSION TOTAL		1,984.12		
SPECIAL PARKS & RECREATIO					
STRONG'S INSURANCE, INC.	COMMERCIAL PROP		100.78	44767	4/07/21
			--------------		
	32 SPECIAL PARKS & RECREATIO TOTAL		100.78		

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
CAPITAL IMPROVEMENT FUND					
POOLS PLUS INC	POOL LIFT CHAIR REPAIRS		1,699.20	44752	4/07/21

34	CAPITAL IMPROVEMENT FUND TOTAL		1,699.20		
ELECTRIC EQUIPMENT/REPLAC					
BORDER STATES INDUSTRIES, INC	CAMPSTIE B		1,269.89	44743	4/07/21
TECHLINE, INC	CAMPSITE B		5,697.85	44770	4/07/21

83	ELECTRIC EQUIPMENT/REPLAC TOTAL		6,967.74		
TRANSIENT GUEST APPROVED					
LD ENTERPRISES INC	CAR SHOW FLYERS X 300		147.00	44744	4/07/21

89	TRANSIENT GUEST APPROVED TOTAL		147.00		
			==============		
	Accounts Payable Total		318,272.47		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	31,823.10
02	WATER	28,460.82
03	ELECTRIC	142,845.49
04	SALES TAX & STATE FEES	13,574.71
05	SEWAGE DISPOSAL	8,925.06
10	EMPLOYEE BENEFIT	41,602.65
12	AIRPORT	1,473.28
14	INDUSTRIAL DEVELOPMENT	23.36
16	SERVICE DEPOSIT	1,050.00
17	SPECIAL STREETS & HIGHWAY	2,404.20
25	LIBRARY	35,190.96
26	RECREATION COMMISSION	1,984.12
32	SPECIAL PARKS & RECREATIO	100.78
34	CAPITAL IMPROVEMENT FUND	1,699.20
83	ELECTRIC EQUIPMENT/REPLAC	6,967.74
89	TRANSIENT GUEST APPROVED	147.00
	TOTAL FUNDS	318,272.47

BALANCE SHEET
CALENDAR 4/2021, FISCAL 4/2021

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	22,389.41-	975,541.44
02-00-0010	WATER	17,969.87-	829,929.71
03-00-0010	ELECTRIC	33,979.24-	2,976,768.69
04-00-0010	SALES TAX & STATE FEES	766.48	25,051.39
05-00-0010	SEWAGE DISPOSAL	2,165.72-	302,940.85
10-00-0010	EMP INSURANCE/BENEFIT	41,602.65-	248,440.68
12-00-0010	AIRPORT	1,473.28-	199,836.40
14-00-0010	INDUSTRIAL DEVELOPMENT	23.36-	40,192.19
16-00-0010	SERVICE DEPOSIT	1,050.00-	62,494.83
17-00-0010	SPECIAL STREETS & HIGHWAY	2,404.20-	126,856.43
18-00-0010	PUBLIC RELIEF		26,610.51
19-00-0010	WATER UTILITY RESERVE		103,333.10
21-00-0010	WWTF LOAN 2000		175,627.51
23-00-0010	WATER DEBT SVC RESERVE S2013		16,013.35-
24-00-0010	BOND & INTEREST		41,982.59
25-00-0010	LIBRARY	35,190.96-	644.00
26-00-0010	RECREATION COMMISSION	25,379.57	114,200.30
29-00-0010	RECREATION	26,671.93-	7,222.49
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		95,798.89
32-00-0010	SPECIAL PARKS & RECREATION	100.78-	19,841.33
34-00-0010	CAPITAL IMPROVEMENT	1,699.20-	901,448.03
37-00-0010	GO BONDS S2010 POOL		14,774.01
40-00-0010	ELECTRIC UTILITY RESERVE		1,635,017.00
41-00-0010	EL UTIL S2017 REV BOND		1,198,998.16
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		157,622.19
60-00-0010	INSURANCE PROCEEDS		26,550.00
75-00-0010	COSTS OF ISS.ELEC BONDS 2013		2,421.53
81-00-0010	WASTEWATER LAGOON CLEANING		154,500.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		67,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	6,967.74-	1,900,988.83
84-00-0010	ELECTRIC PROJECTS		206,706.10-
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		6,454.04
89-00-0010	TRANS GUEST APPROVED	147.00-	2,953.00
96-00-0010	WAYNE DENNIS FUNDS		18,605.61
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		26,284.20
		============	============
	PROOF	167,689.29-	13,310,211.92
		============	============

CALENDAR 3/2021, FISCAL 3/2021 DATES 3/21/2021 -- 3/30/2021 3RD PAY OF MONTH

C CTR	DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101	GEN. - ADM.	24.00	.00	.00	.00	24.00	981.95	.00	.00	.00	981.95	149.87
102	POLICE	650.75	.00	.00	.00	650.75	13431.30	.00	.00	.00	13431.30	1043.47
104	STREET	220.00	.00	.00	.00	220.00	5026.92	.00	.00	.00	5026.92	335.11
105	GEN-ZONING	.00	.00	.00	.00	.00	137.31	.00	.00	.00	137.31	.00
230	WATER-LAKE	68.50	.00	.00	.00	68.50	1053.87	.00	.00	.00	1053.87	.00
232	WATER-DISTRIBUT	369.20	.00	.00	.00	369.20	4944.91	.00	.00	.00	4944.91	538.45
233	WATER-COMM& GEN	85.60	.00	.00	.00	85.60	2085.37	.00	.00	.00	2085.37	.00
331	ELECTRIC-PROD	576.00	.00	.00	.00	576.00	7704.80	.00	.00	.00	7704.80	622.73
332	ELEC-DISTRIBUTI	619.60	.00	.00	.00	619.60	7881.06	.00	.00	.00	7881.06	662.33
333	ELECTRIC-COMM	114.40	.00	.00	.00	114.40	3525.44	.00	.00	.00	3525.44	158.63
533	SEWER-COMM & GE	32.00	.00	.00	.00	32.00	545.52	.00	.00	.00	545.52	.00
534	SEWER-TREATMENT	250.70	.00	.00	.00	250.70	2743.01	.00	.00	.00	2743.01	.00
2601	REC - GEN	14.00	.00	.00	.00	14.00	182.00	.00	.00	.00	182.00	.00
2621	REC - POOL	2.00	.00	.00	.00	2.00	26.00	.00	.00	.00	26.00	.00
2622	REC - BALL	9.00	.00	.00	.00	9.00	117.00	.00	.00	.00	117.00	.00
5102	OT GEN POLICE	.00	15.25	.00	.00	15.25	.00	557.96	.00	.00	557.96	.00
5230	LAKE-OVERTIME	.00	1.00	.00	.00	1.00	.00	42.78	.00	.00	42.78	.00
5232	OT WATER DIST	.00	7.00	.00	.00	7.00	.00	309.52	.00	.00	309.52	.00
5331	OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	173.98	.00	.00	173.98	.00
5332	OT ELEC DIST	.00	16.00	.00	.00	16.00	.00	541.65	.00	.00	541.65	.00
5333	OT ELEC COMM/GN	.00	4.00	.00	.00	4.00	.00	113.41	.00	.00	113.41	.00
5534	OT SEWER TREAT	.00	6.50	.00	.00	6.50	.00	288.13	.00	.00	288.13	.00
6102	SHIFT GEN POLIC	.00	.00	.00	.00	73.50	.00	.00	.00	.00	36.75	.00
99999	DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	214.77
	TOTAL	3035.75	53.75	.00	.00	3163.00	50386.46	2027.43	.00	.00	52450.64	3725.36

MINUTES
CITY TRANSIENT TAX COMMITTEE

The meeting was held on March 31, 2021, at 5:30 o'clock p.m. at CELCO.

Committee members in attendance were: Brandon Bellesine, Bette DeMeritt, Barbara Wright, Karen Younce and Charles Gipple.

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

Anthony Golf Course for Anthony Open Golf Tournament to be held from June 4 to June 6, 2021, $5,000.00.

Karen advised the committee that the account balance was $20,686.10, and that includes the fourth quarter distribution in the amount of $4,388.63.

After discussion, it was moved by Charles Gipple and seconded by Bette DeMeritt, that we award $5,000.00 for the Anthony Open Golf Tournament. Motion Carried.

There were no other applications to present to the committee. Due to COVID-19, no Committee member will be present in person to present the committee’s recommendation to the city commission for approval at the next commission meeting scheduled for April 6, 2021 at 6:00 p.m.

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

Karen Younce, Acting Secretary

The Anthony Industrial Development Corporation

Helping to Keep Anthony *"Active, Attractive and Alive"*

To: Anthony City Commission
124 South Bluff
Anthony Ks, 67003

March 8, 2021

From: Anthony Industrial Development Corporation
124 South Bluff
Anthony, Ks 67003

Subject: Utility Incentive, Salt Plains Outfitters – Crown Circle Clothing – Miss Amanda's Diner – Miss Amandas New/Used Merchandise & Pack'N Flavor

The Anthony Industrial Board is requesting utility incentive reduction typically granted to new business start ups in the City of Anthony Kansas. The ID Board supports this incentive application as follows: The reduction applies only to the "Base charge."

1. April 2021 thru April 2022 10%
2. April 2022 thru April 2023 8%
3. April 2023 thru April 2024 6%
4. April 2024 thru April 2025 4%
5. April 2025 thru April 2026 2%

This reduction is not transferable to a new owner or operator. It is understood to maintain this incentive all taxes and all utilities billed by the City of Anthony are current. It is further understood once a business become not current the business will become dis-enrolled and not allowed to reenter the program.

Your Anthony Industrial Development Corporation supports this request to assist this business in remaining viable in our community.

Sincerely

RECEIVED

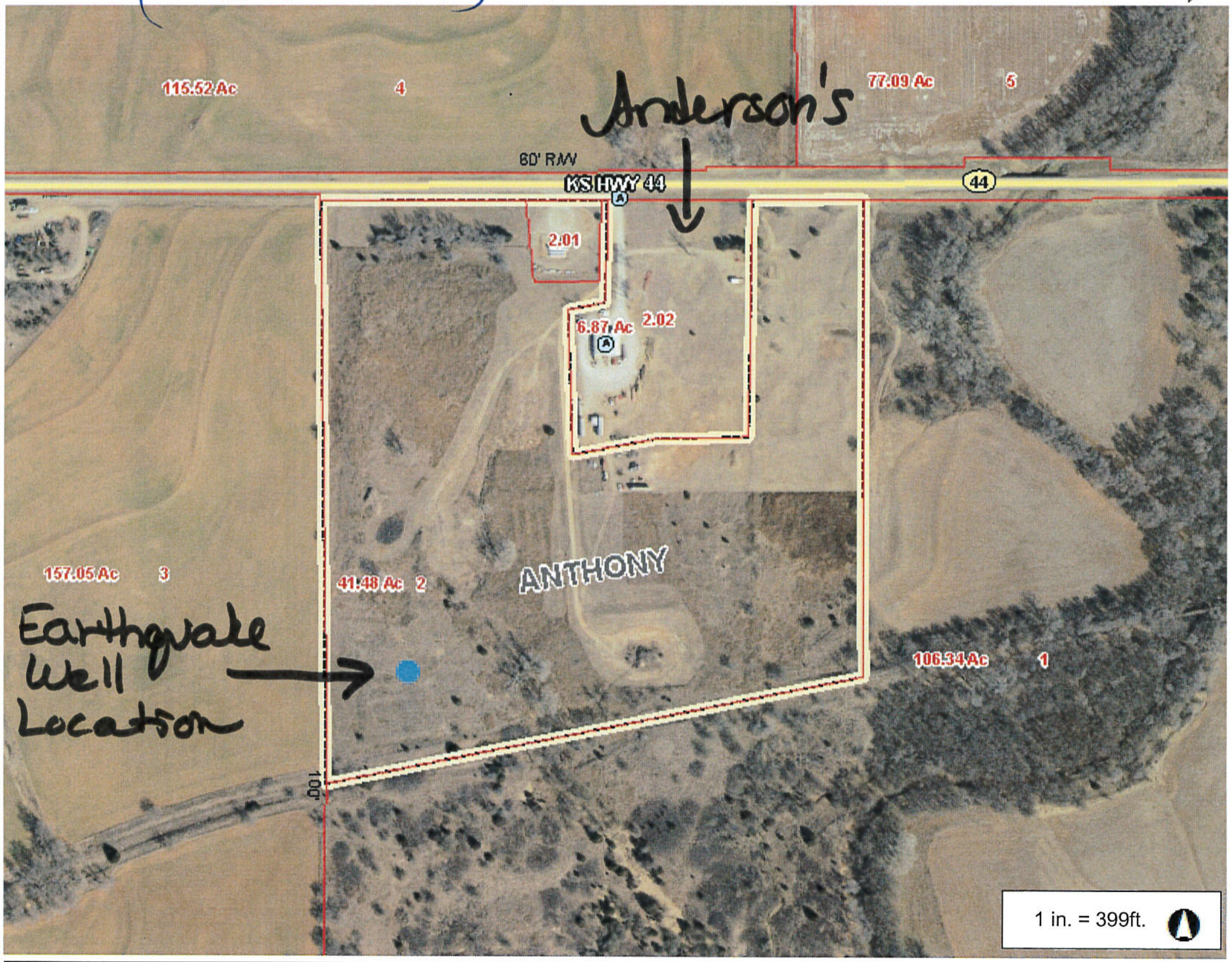
MAR 11 2021

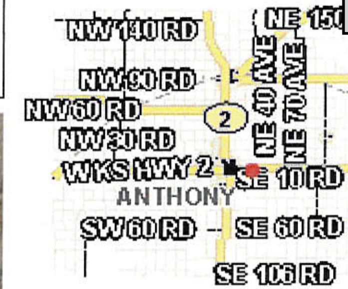
By__________

Gwen Warner

Mike Lanie, President
Gwen Warner, Secretary
Anthony Indus. Dev. Corp.

Earthquake Mon. Well (new location) Harper County, KS (East Burn Site)





797.1 0 398.57 797.1 Feet

This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

Legend

- Highways
- Street
  - PAVED
  - GRAVEL
- Railroad
- Address Point
- Parcel
- Parcel Short Number
- Parcel Acres
- Lot
- Subdivision
- City Boundary Line

East of town by burn site.

Notes

Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745

Kansas
Department of Transportation
Bureau of Local Projects

Phone: 785-296-3861
Fax: 785-296-6946
kdot#publicinfo@ks.gov
http://www.ksdot.org

Julie L. Lorenz, Secretary
Michael J. Stringer, P.E., Chief

Laura Kelly, Governor

March 19, 2021

Project Number: 039 KA-5155-01
ACSTP-A515(501)

City of Anthony
Ms. Cyndra Kastens
City Clerk
P.O. Box 504
Anthony, KS 67003-0504

Dear Ms. Kastens:

We are listing below the bidder and the low bid received at Topeka, KS on 3/17/2021 for the above numbered project.

CONTRACTOR	TYPE OF WORK	AMOUNT
WILDCAT CONSTRUCTION CO INC & SUBSIDIARIES WICHITA, KS	Anthony CCLIP-PR: K-179 from Hayes St to Evans St	$581,507

This is considered satisfactory when compared with the engineer's estimate, and we believe that contracts should be awarded to the low bidder. If this bid is acceptable to the City, please sign the enclosed resolution and return it to this office. In order to guarantee the low bid, we must receive the expected resolution on or before 4/9/2021. Upon receipt of the signed resolution and approval by the Secretary of Transportation the contract will be awarded.

A combination of bid items and construction engineering less a maximum of $900,000 State funds will require City matching funds in the amount of $0. The City remittance should be made on or before 5/6/2021.

Sincerely,

Lisa M. Roth

Digitally signed by Lisa M. Roth
DN: CN=Lisa M. Roth, OU=Bureau of Local Projects, O=Kansas Department of Transportation, L=Topeka, S=Kansas, C=US
Date: 2021.03.19 09:08:43-05'00'

for Michael J. Stringer, P.E., Chief
Bureau of Local Projects

mjs/tls/lmr
Enclosures
c Mayor/City Manager
Ms. Rhonda Seitz, Chief of Fiscal Services
Mr. Brent Terstriep, P.E., District Five Engineer

AUTHORITY TO AWARD CONTRACT
COMMITMENT OF CITY FUNDS

3/19/2021

2 Copies to City
Project Number: 039 KA-5155-01
ACSTP-A515(501)

WHEREAS bids were received at Topeka, KS on 3/17/2021 for the performance of work covered by plans on the above numbered project, and

WHEREAS the bidder and the low bid or bids on work covered by this project were:

CONTRACTOR	TYPE OF WORK	AMOUNT
WILDCAT CONSTRUCTION CO INC & SUBSIDIARIES WICHITA, KS	Anthony CCLIP-PR: K-179 from Hayes St to Evans St	$581,507

WHEREAS bids are considered satisfactory and have been recommended by the Secretary of Transportation of the State of Kansas, hereinafter referred to as the SECRETARY, for consideration and acceptance of the work on this project as covered by such bid or bids.

A combination of bid items and construction engineering less a maximum of $900,000 State funds will require City matching funds in the amount of $0.

BE IT FURTHER RESOLVED that City funds in the amount of $0 which are required for the matching of Maximum State funds are hereby pledged by the City to be remitted to the Chief of Fiscal Services of the Department of Transportation of the State of Kansas on or before 5/6/2021 for use by the SECRETARY in making payments for construction work and engineering on the above designated project with final cost being determined upon completion and audit of the project.

The City certifies that no known or foreseeable legal impediments exist that would prohibit completion of the project and that the project complies with all applicable codes, standards and/or regulations required for completion.

Adopted this __________ day of ____________________, 20______, at ________________________________, Kansas.

Recommended for Approval:

____
City Engineer/Road Supervisor

_____________________________________, Mayor

Attest:

_____________________________________, Member

(Seal)

_____________________________________, Member

____
City Clerk

Revised 07/18
DOT FORM 1309

INVOICE

Keep for your Records

Due on or before 5/6/2021

PRELIMINARY STATEMENT OF COSTS

039 KA-5155-01

ACSTP-A515(501)

Anthony CCLIP-PR: K-179 from Hayes St to Evans St

Please Remit Payment to:
Kansas Department of Transportation
Bureau of Fiscal Services
700 SW Harrison Street, 7th Floor
Topeka, KS 66603

Construction and CE Breakdown	
Actual Bid	$581,507
Water (for grading)	$0
Sub-Total Actual Bid Amount	**$581,507**
LPA CE Contract	$112,853
Sub-Total Construction and CE	**$694,360**
State-aid Non-Participating Const. Costs	$0
State-aid Non-Participating CE	$0
Participating PE Costs	$49,198
Participating Railroad Costs	$0
Participating ROW Costs	$0
Participating Utility Costs	$0
State Participating Project Costs	**$743,558**
Total Project Costs	**$743,558**

CE Breakdown	
Total LPA CE	$112,853
State Non-Participating CE	$0
State Participating CE	$112,853

State/City Funding Summary	
Total Project Costs	**$743,558**
100% City Funds Due to Non-Participating	$0
State Participating Project Costs	$743,558
Fund 1- Available Funding	$743,558
100% State Funds	$743,558
0% City Funds	$0
100% City Funds Due to Max Funding	$0

Fund 1- Maximum State Funds 100/0	**$900,000**

Key	
KDOT	Kansas Department of Transportation
LPA	Local Public Authority
CE	Construction Engineering (Inspection)
Const.	Construction

Totals

	City Funds	Federal Funds	State Funds	Total Funds
State Non-Participating Construction	$0			$0
State Non-Participating CE	$0			$0
Fund 1- 100% State Funds			$743,558	$743,558
Fund 1- 0% City Funds	$0			$0
City Funds Due to Max Funding	$0			$0
Total	**$0**	**$0**	**$743,558**	**$743,558**

Amount to Bill City (Rounded Up)	**$0**

BUREAU OF CONSTRUCTION & MATERIALS

As Read By Project (Bidders List by Individual Project)

Date: 03/17/2021

Contract Number: 521032515

Project Number: K179-039 KA 5155-01

Federal Number: ACSTP-A515(501)

Description: GRADING AND SURFACING

County: HARPER

State Ties: --

Total Records: 5

Helpful Definitions

Contractor Name	Bid Amount
WILDCAT CONSTRUCTION CO INC & SUBSIDIARIES	$581,507.00
ANDALE CONSTRUCTION INC	$585,436.00
VOGTS PARGA CONSTRUCTION LLC	$597,641.00
SMOKY HILL LLC	$622,495.00
CORNEJO & SONS LLC	$660,923.00

April 6, 2021

RE: Structure located at 516 N. Anthony, Anthony, KS 67003

Owner of Record: Sandy Trotter

Report of Unsafe/Dangerous Structure

Anthony City Commission:

On February 25, 2021 the above referenced property was damaged due to fire. Upon inspection of this property on April 1, 2021, it was determined that the damaged structure has not been repaired, rebuilt, or removed and remains in an unsafe/dangerous condition. Due to this, and in complying with Section 7, Article 6 of the City Code book, the City of Anthony received a check from the owner's Insurance Company in the amount of 15% of the covered claim payment which can be attributed to any financial burden the city may incur for the cost of cleanup of the damaged structures. In accordance with this code, the City of Anthony must either return the insured's money or initiate dangerous structure proceedings on the property within 30 days of receiving said funds. As of this date, this structure has not been repaired, rebuilt, or removed and it is therefore necessary to initiate procedures under KSA 12-1750 *et seq*. by moving forward with the appropriate notice and establishment of public hearing for dangerous structure at this location. Resolution #1073 is attached for your review for this purpose.

Respectfully,

Cyndra Kastens
City Clerk/Administrator

RESOLUTION NO. 1073

A RESOLUTION AUTHORIZING THE GOVERNING BODY OF THE CITY TO FIX A TIME AND PLACE AT WHICH THE OWNER, THE OWNERS AGENT, ANY LIENHOLDER OF RECORDS AND ANY OCCUPANT OF THE STRUCTURE MAY APPEAR AND SHOW CAUSE WHY THE STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AUTHORIZED BY ARTICLE 5 OF CHAPTER VII OF THE CITY OF ANTHONY CITY CODE.

WHEREAS, it is in the interest of the City Commission that the health, safety, and general welfare of the citizens of the City of Anthony be maintained; WHEREAS, the public officer of the City of Anthony has presented a report to the City Commission that a dangerous structure has developed in the South Fifty-six feet (56’) of the North One Hundred Fifty Feet (150’) in the East Half of Block Two (2) in East Highland Addition, in the City of Anthony, Harper County, Kansas, as shown by the recorded plat thereof. Commonly known as 516 N. Anthony, Anthony, Kansas 67003.

WHEREAS, copies of this resolution and a copy of the City Code regarding dangerous structures will be sent to the property owner of record, Sandy Trotter, 1300 NW 18th St., Edmond, Ok. 73012

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to set a Public Hearing for June 1, 2021 at 6:05 p.m. in the City Commission room at the City Building, 124 S. Bluff, Anthony, KS 67003, for the owner, the owner’s agent, any lienholder of records and any occupant of the structure may appear and show cause why structure should not be condemned and ordered repaired or demolished.

ADOPTED at Anthony, Kansas this 6th day of April, 2021.

____
Gregory L. Cleveland, Mayor

____
Cyndra Kastens, City Clerk/Administrator

ORDER

DATE: March 30, 2021

TO: Brinda K. Nygaard
419 N. Jennings
Anthony, KS 67003

RE: 419 N. Jennings, Anthony, KS 67003

Legal: The South Fifty (50) ft. of the North One Hundred (100) ft. of the West Half (1/2) of Block One (1) in East Highland Addition, in the City of Anthony, Harper County, Kansas

You are hereby notified that Chapter VII, Article 3, of the Anthony City Code provides for the abatement of Inoperable Vehicle Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for (inoperable vehicles).

FINDINGS OF FACT

X Brinda K. Nygaard is in violation of Chapter VII, Article 3, of Anthony City Code.

X Brinda K. Nygaard is ordered to abate the Inoperable Vehicle nuisance within 10 days of the receipt of this order.

X You have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all inoperable vehicle nuisances, including but not limited to: **White Dodge Stratus no tag.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-307 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance said costs shall be paid by: **Brinda K. Nygaard, 419 N. Jennings, Anthony, KS 67003.**

The cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other city taxes are collected and paid.

Gregory L Cleveland, Mayor
City of Anthony

Enclosures: Date

ORDER

DATE: March 30, 2021

TO: Andrea L. & Greg L. Catherwood
323 S. Bluff
Anthony, KS 67003

RE: 323 S. Bluff, Anthony, KS 67003

Legal: Lot Thirteen (13) in Block Seventy-seven (77), in the City of Anthony, Harper County, Kansas

You are hereby notified that Chapter VII, Article 3, of the Anthony City Code provides for the abatement of Inoperable Vehicle Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for (inoperable vehicles).

FINDINGS OF FACT

X Andrea L. & Greg L. Catherwood is in violation of Chapter VII, Article 3, of Anthony City Code.

X Andrea L. & Greg L. Catherwood is ordered to abate the Inoperable Vehicle nuisance within 10 days of the receipt of this order.

X You have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all inoperable vehicle nuisances, including but not limited to: **Black Chrysler Aspen tag number 434LHA, White Ford Explore tag number 696HCU, Black Chevy Suburban tag number 941MKV.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-307 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance said costs shall be paid by: **Andrea L. & Greg L. Catherwood, 323 S. Bluff, Anthony, KS 67003**

The cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other city taxes are collected and paid.

Gregory L Cleveland, Mayor
City of Anthony

Enclosures:

Date

ORDER

DATE: March 30, 2021

TO: Kimberly Davidson
501 S. Lincoln
Anthony, KS 67003

RE: 501 S. Lincoln, Anthony, KS 67003

Legal: Lot Two (2) & the North Forty (40) ft. of Lot Four (4) in Block Nine (9) in Meig's Addition, in the City of Anthony, Harper County, Kansas

You are hereby notified that Chapter VII, Article 3, of the Anthony City Code provides for the abatement of Inoperable Vehicle Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for (inoperable vehicles).

FINDINGS OF FACT

X Kimberly Davidson is in violation of Chapter VII, Article 3, of Anthony City Code.

X Kimberly Davidson is ordered to abate the Inoperable Vehicle nuisance within 10 days of the receipt of this order.

X You have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all inoperable vehicle nuisances, including but not limited to: **Silver Cadillac no tag.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-307 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance said costs shall be paid by: **Kimberly Davidson, 501 S. Lincoln, Anthony, KS 67003.**

The cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other city taxes are collected and paid.

____
Gregory L Cleveland, Mayor
City of Anthony

____
Enclosures: Date

ORDER

DATE: March 30, 2021

TO: William Leonard Foss II
536 S. Kansas
Anthony, KS 67003

RE: 536 S. Kansas, Anthony, KS 67003

Legal: Lot Seventeen (17) in Block Six (6) in Cades Addition, in the City of Anthony, Harper County, Kansas

You are hereby notified that Chapter VII, Article 3, of the Anthony City Code provides for the abatement of Inoperable Vehicle Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for (inoperable vehicles).

FINDINGS OF FACT

X William Leonard Foss II is in violation of Chapter VII, Article 3, of Anthony City Code.

X William Leonard Foss II is ordered to abate the Inoperable Vehicle nuisance within 10 days of the receipt of this order.

X You have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all inoperable vehicle nuisances, including but not limited to: **Green Dodge Pickup no tag, Tan Oldsmobile 88 tag number 678BVY.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-307 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance said costs shall be paid by: **William Leonard Foss II, 536 S. Kansas Ave, Anthony, KS 67003.**

The cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other city taxes are collected and paid.

____
Gregory L Cleveland, Mayor
City of Anthony

Enclosures:

____
Date

ORDER

DATE: March 30, 2021

TO: William Leonard Foss II
536 S. Kansas
Anthony, KS 67003

RE: 536 S. Kansas, Anthony, KS 67003

LEGAL: Lot Seventeen (17) in Block Six (6) in Cades Addition, in the City of Anthony, Harper County, Kansas.

You are hereby notified that Chapter VII, Article 2, of the Anthony City Code provides for the abatement of Health Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for Health Nuisance.

FINDINGS OF FACT

X William Leonard Foss II is in violation of Chapter VII, Article 2, of Anthony City Code.

X William Leonard Foss II is ordered to abate the health nuisance within 10 Days of the receipt of this order.

X You have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **all old furniture, bedding, chair, tires, metal, rock, wood, and all other debris.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **William Leonard Foss II, 536 S. Kansas, Anthony, KS 67003.**

The cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk/Administrator shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other city taxes are collected and paid.

____
Gregory L. Cleveland, Mayor
City of Anthony

____
Date

Enclosures:

ORDER

DATE: March 30, 2021

TO: Kimberly Davidson
501 S. Lincoln
Anthony, KS 67003

RE: 501 S. Lincoln, Anthony, KS 67003

LEGAL: Lot Two (2) & the North Forty (40) ft. of Lot Four (4) in Meig's Additions, in the City of Anthony, Harper County, Kansas.

You are hereby notified that Chapter VII, Article 2, of the Anthony City Code provides for the abatement of Health Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for Health Nuisance.

FINDINGS OF FACT

X Kimberly Davidson is in violation of Chapter VII, Article 2, of Anthony City Code.

X Kimberly Davidson is ordered to abate the health nuisance within 10 Days of the receipt of this order.

X You have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **all metal, tires, rock, trash, and all other debris.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Kimberly Davidson, 501 S. Lincoln, Anthony, KS 67003.**

The cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other city taxes are collected and paid.

____
Gregory L. Cleveland, Mayor
City of Anthony

____
Date

Enclosures:

To: City Commissioners **Re: City Clerk/Administrator Report**
From: Cyndra Kastens **4/6/21**

Note: 620 and 785 area codes will be required to dial all ten digits to make a local call after October 24, 2021.

CONSENT AGENDA

1. Approve Minutes - Regular Meeting Minutes of March 16, 2021

2. Special Appropriations: Fund 34 Pool Capital - Pools Plus, ADA Lift Repair $1,699.20

3. Appropriation Ordinance No. 6085 $318,272.47

4. Payroll of March 30, 2021 $52,450.64

5. Transient Guest Tax Recommendation $5,000 to Anthony Golf Club for Anthony Golf Tournament June 4-6

6. Appoint Jim Eaton to fill Bill Yandell position on Anthony Library Board until April 30, 2025.

7. ID Board New Business Utility Incentive Recommendations: Salt Plains Outfitters, Crown Circle Clothing, Miss Amanda's Diner, Miss Amanda's New/Used Merchandise & Pack'N Flavor as follows:

   April 2021-22 10%, April 2022-23 8%, April 2023-24 6%, April 2024-25 4%, April 2025-26 2%.

8. Location Change Earthquake Monitoring Well - Moved from Lake to Burn Site East of Town

   Earthquake Monitoring Well – After months of changing proposed drilling locations due to many variables, the City and KSGS has settled on a location east of town on the city burn site land. A map is attached. If there are any objections to this location please remove from the consent agenda for discussion otherwise, we will move forward with authorizing KSGS to proceed.

REGULAR BUSINESS

9. Higher Grounds Leather Bounds Summer Program Request to Utilize Municipal Hall Tues & Thur 10:00-11:00 a.m. June & July - Valerie Williams

   This is the same program that was approved previously. This allows the kids to play basketball and various other activities for one hour two days per week during the summer program curriculum.

10. Anthony Corn Hole Group Request to Extend use of Municipal Hall Thursday Evenings- Daniel Stanford

    The previous approval was just for the winter. The Corn Hole group would like to use the Hall a little longer and to save time, will be asking for a 2021/2022 approval. If you will recall, they meet on Thursday nights only and have made the commitment that if anyone wanted that time for a paying rental event they would not meet and give the facility to the paid rental.

To: City Commissioners **Re: City Clerk/Administrator Report**
From: Cyndra Kastens **4/6/21**

11. RV Dump Station Pump Sizing

    One piece of information has come to light in regard to the sizing of the pump for the RV dump station. The OPC submitted at the last meeting ($75,060) was for a 35 gpm pump. This is more than sufficient for the RV dump, a few permanent RV hookups, and SOME public restroom connections. I want to review these restroom connections with you to make sure, down the road when we actually do build a new bathhouse, we will not have wished we would have upsized the pump. I will give you some information to show some options at the meeting.

12. Authority to Award Contract for CCLIP KS 5155-01 South Jennings Project - $581,507.00 to Wildcat Construction

    The bid letting for the south Jennings project was held March 17th. Wildcat Construction was the low bidder at $581,507.00. The City will now need to approve the Authority to Award Contract document for KDOT. Document copies are attached. As you will see on the invoice, the project is well within budget at this time. The official project start time is not determined as of yet. The last page of the attachment has a bid tab so you can review all of the bids received.

13. Resolution No. 1073 Dangerous Structure 516 N Anthony

    This is an Insurance Proceeds fund resolution. Insurance proceeds funds were received by the City on March 12th for this property. As we have done in the past, this resolution is to start the dangerous structure process which will give the property owner more time to have the structure demolished. Otherwise, the process will have to have occurred within 30 days or the city would have had to take action or return the insurance proceeds. The property owner is working with a contractor already and has stayed in communication on the process so far. Just needs some more time to complete the work.

14. Nuisance Notices:

    Kimberly Davidson - 501 S Lincoln (Health and Vehicle)

    William Leonard Foss II - 536 S Kansas (Health and Vehicle)

    Brinda K Nygaard - 419 N Jennings (Vehicle)

    Andrea L & Greg L Catherwood - 323 S Bluff (Vehicle)

15. City Surveilance Equipment

    A bid spec sheet has been prepared however, an initial quote has caused Kenny to want to pause and return to Commission to verify direction before proceeding further.

16. Community Wellness in the City of Anthony and Harper County

    There is a group meeting on the topic of “community wellness” and I want to just share a little of the conversation that has taken place so far and gauge some Commission input.

To: City Commissioners **Re: City Clerk/Administrator Report**
From: Cyndra Kastens **4/6/21**

17. Costs of Damage from Freeze Event

    At the meeting we will have the costs of damage from this event. However, we have learned that FEMA is not going to have funding available after all. Sherri will update you at the meeting.

EXECUTIVE SESSION

15. Executive Session to discuss housing in Anthony in accordance with the "Preliminary discussion of the acquisition of real property, K.S.A. 75-4319 (b) (6)."

Admin's Report:

1. Street Capital Planning – The Cost-Share Grant has been submitted and received by KDOT. The grants will be awarded mid-May. Keep in mind, this currently commits $385,085.50 of the $600,000 in street capital. By the next Commission meeting we will have the tree trimming and chip and seal estimates. We actually received them today but need time to ask some questions on one of them so I have moved it to the next Commission meeting.

2. Emergency Alert Sirens – We were having some trouble with the siren at the east park, but Jerry worked with Mobile Radio and it is corrected now. If you have any callers, it should be working properly again.

3. Kansas Government Journal – Take note of the article "COVID-19: The Year Cities Responded to a Pandemic" in the March 2021 edition of the Kansas Government Journal. It is a nice summary of what some cities did during COVID-19 to meet needs, be creative, and celebrate small wins. The City of Anthony is briefly mentioned on page 42 for giving the grants to businesses (though they included it in the CARES Act section and the grants were actually CDBG funds). Still, it is a nice article.

4. ADA Lift at the Pool – The lift has been properly repaired and is ready for the swim season.

5. County Tax Sale – The tax sale will be held on April 8th at 10:00 am at the Harper County Courthouse. 432 S Anthony is on this sale. Due to this, I have listed the discussion for dangerous structure to be held at the next City Commission meeting, after the results of the tax sale.

6. Airport Turf Runway – In January when the Commission approved the annual CIP plan for the airport, there was a question about whether or not the turf runway was required. Darin verified that runway 18-36 for the 10.5 knot has a 94.52%. The turf runway is required if the number is under 95% so, just barely, but yes required. Therefore, we should probably keep it on our plan.

7. 112 S Jennings Chris Elliott building – I have continued to work with Hugh Barker on many details of the demolition. He has committed to submit a bid in the next few days. I have also prepared an Indemnity Agreement to address liability from the property owners to the City/Contractor.

To: City Commissioners **Re: City Clerk/Administrator Report**
From: Cyndra Kastens **4/6/21**

8. Campsite B – Work continues in Campsite B. Should wrap up the end of this week or beginning of next.

9. Campspot – Sherri, Terry, and I have continued to get this site ready to launch. We are in the final stages and have a tentative launch date for May 1st. I hope to have

10. Municipal Hall Roof – A&R Roofing is completing the work on the roof Monday. It looks really good. Photos enclosed for reference. They did repair the areas we requested and fully coated, even up the parapet wall, as we requested. The job looks good. There was some overspray on some vehicles traveling on Main street Saturday. A&R is covering the cost for those vehicles to be detailed (as the product can be washed off). If you get a call from any citizen with this complaint just have them call me, we will take care of them.

11. American Rescue Plan Act – There is another round of COVID assistance coming with benefits like that of the CARES Act. However, this time the funding will be provided directly to the City instead of working through the County. The first half of the City's eligible funds will be distributed in the first year and the second half in the second year. The City will have until December 31, 2024 to expend the funds. There is nothing that qualifies a City to receive the funds, it will be an automatic distribution. Preliminary view of allowable uses: Response to public health, including distribution to hard hit industries that suffered due to COVID-19, premium or hazard pay for essential workers, provide government services (but only as it relates to services having experienced revenue loss due to COVID-19), and necessary water, sewer, and broad band improvements. That one is interesting, "water and sewer improvements". The funds cannot be contributed to employee pension funds or be used to pay for any other expense currently covered under another COVID program. I will keep you posted as more information unfolds.

12. Rural Development Grant for Cells 1 & 2 on the Wastewater Lagoons – Spent time gathering more data for this grant consideration. I had hoped to hear something from RD by this Commission meeting but at the time of this report, I have not. We are struggling pretty hard to justify getting the grant at this point. Final conclusions remain to be seen but we are trying hard. Will hopefully have information soon.

13. Department Activities:

    Street – Assisted at Campsite B, mowing, weed eating, sprayed ballfields, grading, cleaned drainage ditch on west side of lake, burnt brush pile easts of town.

    Water/WW – Finished painting light poles at lake, removed the trees at 13W, installed pump at golf course, repaired water meters, mowing, repaired picnic tables at lake, lift station maintenance, and installed new water service at 220 N Franklin.

    Electric Distribution –
    Worked in Camp Site B

Outage 4 miles west and 4.5 miles south, cause was tree blown over on primary wire
Outage 2.5 miles east on HWY 44, cause was unknown at well site
Partial power 1102 N. Anthony, cause from bad WR connector
Worked on Siren at the East Park, Radio not working
Locates
Turn Off and Just Read orders
Door Knockers for past due utility bills
Helped Street Department cut trees
Worked on Siren at east park. Found that the Coax was broke
Rebuilt transformer connection at 530 South Bluff
Set pole and anchor at Lake Shore Drive and Trap Shoot Drive
Worked on pathway lights around campsite B
Outage on South Springfield, cause from squirrels
Outage on South Pennsylvania, cause was broken termination
Had a report of missing crossarm brace bolt 6 miles north and .5 mile west
Fixed street light in 100 block North Pennsylvania
Gene's IGA electric meter was dead, cause from broken potential wires
Removed service from collapsed barn 4 miles west and 2 miles north
Cut down tree and hooked up service to 718 N. Lincoln
Set the irrigation pump in the lake for Golf Course

Electric Production – No report was submitted.

Mechanic – No report.


JLG

To: Anthony City Commission
Re: Chief of Police report

From: Kenny Hodson
Date: 04-06-2021

We investigated one minor injury traffic accident

We arrested Nathan Duvall for DUI

We investigated a domestic disturbance in the 200 block of S. Madison, and we arrested Blake Manning for domestic battery, criminal restraint, and child endangerment

We arrested Lance Noakes on a warrant

I inspected several properties for Nuisances

Officer Thompson is scheduled to graduate from the academy Friday and I will be going to the graduation