



City Commission Regular Meeting

Tuesday, April 19, 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 - Welcome Callie Carpenter and Nathaniel Houston

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

CONSENT AGENDA

- [1.](#) Approve Regular Meeting Minutes of April 5, 2022
- [2.](#) Approve Special Meeting Minutes of April 11, 2022
- [3.](#) Special Appropriations:
 - Fund#34 Capital Lake Maint & Imp - Joel Walker \$133.40 - 1/3 Crop Damage
 - Fund#34 Capital Lake Maint & Imp - Blake Bollman \$266.60 - 2/3 Crop Damage
- [4.](#) Appropriation Ordinance No. 6110 \$182,603.13
- [5.](#) Approve 04.12.2022 Payroll \$51,459.06
6. Approve SRLF Drawdown #5 WWTF Cell 1 Repair C20-3005-01 \$2,500

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

7. Heavy Duty Shop Lift Bid Opening 6:00 p.m.
8. Transformer Bid Opening
- [9.](#) Lake Sign - Lake Board Wren Robinson
- [10.](#) Approval of Gun Club Sign - Gillian Struble, Trevor Cullop, Sandra Owen

- 11. Alcohol at City Ball Fields - Tiffany Asper / Anthony Recreation
- 12. Recreation Commission Recommendation to Appoint Josie Duwe to Recreation Commission to Fill Remainder of a Four Year Term to Expire in 2025
- [13.](#) Request to Place Fence in City Right of Way - Mike Yoder
- 14. LMI Survey - Donna Crowe
- [15.](#) Health Nuisance 501 S. Lincoln Davidson 2022
- 16. Tritan Swim League Kana Bank Checking Account
- [17.](#) BASE Grant - Sunrise 2nd Addition
- 18. FAA Cares Act, CRRSA, and ARPA Grants
- 19. CID - Commissioner Smith
- 20. Dedication of Mary Hixson Bench May 22nd @ 5:00 p.m.

STAFF REPORTS

- [21.](#) Administrator Report
- [22.](#) Chief of Police 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, April 05, 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 Kenny Hodson Jr.
Commissioner Eric Smith

City Administrator Cyndra Kastens, Police chief Kenny Hodson, Deputy City Clerk Sherri Miller, Shelly Hansel, Allen Finley, Creighton and Teresa Cullop

- Approval of Agenda

A motion was made to approve the agenda

Motion made by Commissioner Hodson Jr., Seconded by Commissioner Smith.

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

PUBLIC COMMENT - None

CONSENT AGENDA

1. Approve Regular Meeting Minutes of March 15, 2022
2. Special Appropriations:
 - Fund#34 Capital Lake Maint & Imp - EBH \$2,092.14 - RV Dump
 - Fund#34 Capital Lake Board Cap - M & S Trucks - Rock for ADA Boat Dock
3. Appropriation Ordinance No. 6109 \$331,002.88
4. Approve 3.29.2022 Payroll \$48,438.90

5. Reappoint Cyndra Kastens as KMEA Director 2
6. Reappoint Allen Finley to Fill Remainder of Justin Francis's Term to 2024
7. Appoint William H Yandell to a Four-Year Term on the Anthony Public Library Board
8. Approve Proclamation - Anthony Public Library Day
9. Approve additional \$432.52 to be paid from Fund 34 Capital Lake Board for overage on Material costs for ADA Boat Dock project (originally approved August 17, 2021 Comm Mtg)

10. Approve to submit for sealed bids for stock transformers as follows:

QTY	Category	Phase	KVA	HV	LV
6 Pole Mount	1	5	7200/12470Y	120/240	
6 Pole Mount	1	10	7200/12470Y	120/240	
3 Pole Mount	1	15	7200/12470Y	120/240	
4 Pole Mount	1	25	7200/12470Y	120/240	
3 Pole Mount	1	37.5	7200/12470Y	120/240	
3 Pad Mount	1	50	7200/12470Y	120/240	

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 Hodson Jr., Commissioner Smith

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

11. Request to Burn at Ballfield – Anthony Rec Allen Finley

Allen Finley, Recreation Commission requested permission to burn the land located at the north end of the ballfields. A motion was made to approve the request to burn at the ballfield.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

12. CID Committee Appointment - Shelly Hansel

Shelly Hansel was present to update the Commission on the Community Improvement District and extend an invitation from the County Commission for a City Commissioner to attend CID Committee meetings. A motion was made to authorize Commissioner Smith to attend CID meetings representing the City of Anthony and report back to the Commission.

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

20. Dangerous Structure

The Commission reviewed a Property Inspection Ranking report from Brad Blankenship, Pratt Co. Building Inspector which ranked the locations in priority order by severity of danger/nuisance to the public. After some discussion, the Commission guided the Administrator and Police Chief to address items #1, #2 and #7.

13. 2022 Sunflower Balloon Fest Food Vendor Exemption List

A motion was made to approve the 2022 Sunflower Balloon Fest food vendor exemption list as presented. Motion made by Commissioner Smith, Seconded by Mayor Cleveland.
Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

14. Commission Invitation to April 20th Lions Club Meeting

The Administrator extended an invitation from the Lion's Club to attend their meeting on April 20th.

15. FAA Cares Act Grant Funding Eligibility Options

Admin Kastens reviewed options for the FAA Cares Act Grant Funding. After much discussion, the Commission gave permission to pursue the marketing option with a possible airport promotional event. They expressed interest in researching if an airport sign would be eligible.

16. ARPA - Plan B Considerations

Admin Kastens presented ARPA Funding Considerations to the Commission for their review to provide direction on which projects they would want her to research further.

17. Police Department Security Renovation

Chief Hodson discussed the Police Department Security Renovation by installing a wall that would provide a safety barrier between the general public and the secretary. Chief Hodson was directed to obtain costs for the renovation and report back to the Commission.

18. Health Nuisance 116 N. Lincoln Klein 2022

Mayor Cleveland reported that the trash will be picked up on Friday.

A motion was made to table Health Nuisance 116 N Lincoln Klein 2022.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

19. Health Nuisance 501 S. Bluff Davidson 2022

No action taken due to incorrect address on the public agenda.

21. Approve Water Line Easement at Burn Site for Rural Water No. 4

A motion was made to approve the water line easement at the burnsite for Rural Water No. 4.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

22. Approve to Submit RFP for Compensation Study

A motion was made to submit the RFP for Compensation Study.

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

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

23. Approve Additional Land Donation Necessary to Accommodate Required Drainage Plan for Family Dollar 120 N LL&G

A motion was made to approve an additional commercial incentive donation of up to a total of 12,000 square feet of land combined from Blocks 7 & 8 of the Jennings Addition to CBC DT, LLC for the purpose of constructing dry detention basins (or other approved drainage solution) contingent upon City of Anthony and KDOT approval of the proposed Drainage and Traffic studies, and further authorize the City Administrator to execute all documents at closing.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton. Further discussion took place over concerns for existing businesses.

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

STAFF REPORTS

24. Administrator Report

The Admin provided a written report on 432 S Anthony, City Board and Rec Commission vacancies, Housing, Cybersecurity, Staffing, HP CO STRONG, Steve Bellesine Small Dredge Project at Anthony Lake, Pizza Ranch, Powerplant & 138 Sub Operation and Maintenance, CRS Floodplain Insurance Rebate Program and other department activities.

25. Police Chief Report

Cyndra and I took a building inspector around and showed him several buildings that are possible dangerous structures

We received two complaints of trash blowing around in neighbors' yards at two different locations. I inspected those properties and made health notices

We arrested Lance Cummings Jr on a warrant

We arrested Jamaica Dunn on a warrant

We investigated a disturbance in the 300 block of N. Kansas and turned the case over to the CA

We arrested Camron Tambunga for criminal damage to property in reference to the above case

We investigated a domestic disturbance at campsite B and arrested Jeremey Shaddox for domestic battery

We are investigating a rape case and will be turning it over to the CA for possible charges We took a 3 year old child into protective custody

EXECUTIVE SESSION

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

At 8:30 p.m., Mayor Cleveland made a motion to go into Executive Session for five minutes until 8:35 p.m. to discuss personnel pursuant to "Personnel Matters of Non-Elected Personnel, K.S.A. 75-4319 (b) (1)." Commissioner Lanie seconded the motion. Motion carried 5-0. Commissioner Hodson recused himself and left the meeting. The Commission chambers were cleared with the remaining Commissioners and City Administrator remaining present.

At 8:35 Mayor Cleveland made a motion to extend the executive session five minutes until 8:40 p.m. Commissioner Smith seconded the motion. Motion carried 5-0.

At 8:40 p.m., Mayor Cleveland called the regular meeting back to order. No binding action.

ADJOURNMENT

A motion was made to adjourn the regular meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



City Commission Special Meeting

Monday, April 11, 2022 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

ROLL CALL

PRESENT

Mayor Greg Cleveland
Commissioner Jan Lanie
Commissioner Eric Smith

City Clerk/Administrator Kastens

ABSENT

Commissioner Sherrie Eaton
Commissioner Kenny Hodson Jr.

ITEMS OF BUSINESS

1. Approve Electric Transformer Purchase

Administrator Kastens presented the transformer quotes for the transformer requested by CBC LLC as follows: Solomon \$23,570 (22-23 week lead time) and T&R \$10,936 (30-32 weeks). Since CBC will be charged the cost of the transformer for the new service, it was decided to allow them to select the cost and lead time. A motion was made to approve the purchase of the transformer for the Family Dollar.

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

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

At 6:05 p.m., Mayor Cleveland made a motion to go into Executive Session for ten minutes until 6:15 p.m. to discuss personnel pursuant to "Personnel Matters of Non-Elected Personnel, K.S.A. 75-4319 (b) (1). Commissioner Smith seconded the motion. Motion carried 3-0. The Commission chambers were cleared with the Commissioners and City Administrator remaining present.

At 6:15 p.m., Commissioner Lanie made a motion to extend the executive session ten minutes until 6:25 p.m. Commissioner Smith seconded the motion. Motion carried 3-0.

At 6:25 p.m., Mayor Cleveland made a motion to extend the executive session five minutes until 6:30 p.m. Commissioner Smith seconded the motion. Motion carried 3-0.

At 6:30 p.m., Mayor Cleveland called the special meeting back to order. No binding action was taken.

3. Executive Session for Attorney Consultation Pursuant to “Consultation with an attorney for the public body or agency which would be deemed privileged in the attorney-client relationship, K.S.A. 75-4319 (b) (2).”

No executive session for attorney consultation was called.

ADJOURNMENT

Mayor Cleveland made a motion to adjourn the special meeting. Commissioner Lanie seconded. Motion carried 3-0.

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

"EV Dump Crop Damage" 34-50-4011

Cyndra Kastens

From: Mike Younger <mikey@ebhengineering.com>
 Sent: Monday, March 28, 2022 3:52 PM
 To: Cyndra Kastens; Terry Stark
 Subject: RE: Walker land
 Attachments: Schneider Family Easement.pdf; Smith Easement.pdf; City Installed Pump Station OPC.pdf

(2 Separate Checks)

Cyndra,

I tried to call out on the OPC that crop damages weren't figured in the costs since I didn't know at the time if they would even be needed.

The easements are attached. My interpretation is that the city should pay for crop damages.

I would propose the following offer for crop damages: 16.5' average working corridor x 1/2 mile long = 1 acre.

1 Ac x 40 bu/ac average x \$10/bu = \$400 damage payment.

This is only for the 1/2 mile north of the round-top building (Walker). There is an additional 0.3 AC of potential disturbance area south of the round top. This is located on dedicated right-of-way, but I believe it is being farmed also.

If price, yield, or area increases during ha

Let me know your thoughts.

Thanks, Mike

Michael Younger, PE



O: 620.672.1112 | M: 785.650.7272

MikeY@EBHengineering.com

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① Joel Walker \$133.40
 530 S. State Rd 179
 Anthony, KS 67003

② Blake Bollman \$266.60
 302 SE 20 Rd
 Anthony, KS 67003

eld conditions.

BALANCE SHEET

CALENDAR 4/2022, FISCAL 4/2022

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	38,828.22-	1,014,014.21
02-00-0010	WATER	38,031.66	1,109,710.01
03-00-0010	ELECTRIC	115,434.77	4,061,081.76
04-00-0010	SALES TAX & STATE FEES	8,843.67	42,257.46
05-00-0010	SEWAGE DISPOSAL	32,344.24	386,368.06
10-00-0010	EMP INSURANCE/BENEFIT	10,589.28-	340,917.12
12-00-0010	AIRPORT	132.22-	164,826.11
14-00-0010	INDUSTRIAL DEVELOPMENT		19,745.15
16-00-0010	SERVICE DEPOSIT	525.00	74,733.23
17-00-0010	SPECIAL STREETS & HIGHWAY		179,156.08
18-00-0010	PUBLIC RELIEF		25,985.63
19-00-0010	WATER UTILITY RESERVE		103,981.31
21-00-0010	WWTF LOAN 2000		202,270.98
23-00-0010	WATER DEBT SVC RESERVE S2013		17,170.93
24-00-0010	BOND & INTEREST		52,100.13
25-00-0010	LIBRARY	4,057.34-	
26-00-0010	RECREATION COMMISSION	2,654.55	109,167.82
29-00-0010	RECREATION	3,034.42	3,034.42
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		113,694.71
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	23,233.04
34-00-0010	CAPITAL IMPROVEMENT	21,361.08-	1,749,403.84
37-00-0010	GO BONDS S2010 POOL		19,075.76
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND	42,061.25-	1,268,471.91
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		180,850.71
71-00-0010	CASH CONTROL		157,950.48
75-00-0010	COSTS OF ISS.ELEC BONDS 2013		2,421.53
79-00-0010	SEWER IMPROVMENT FUND	2,500.00-	2,500.00-
81-00-0010	WASTEWATER LAGOON CLEANING		164,600.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		67,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		1,897,959.53
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		6,454.04
89-00-0010	TRANS GUEST APPROVED	159.25-	10,940.75
96-00-0010	WAYNE DENNIS FUNDS		33,276.24
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		1,099.58
		=====	=====
	PROOF	81,156.57	16,206,289.40
		=====	=====

CLAIMS REPORT

Check Range: 4/07/2022- 4/20/2022

6110

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	PD NETWORK LABOR		573.75	46257	4/20/22
AFLAC	MARCHS BILL DUE APRIL		216.09	1249355	4/19/22
ALERT 360	SURVEILLANCE FOR SHOP		274.95	46258	4/20/22
ANTHONY FARMERS COOP	STREET CHEMICAL		136.93	46261	4/20/22
ATMOS ENERGY	3018290028 FIRE DEPT		969.69	46262	4/20/22
AXON ENTERPRISE, INC	TAZAR SPARE BATTERY PACKS		219.82	46259	4/20/22
COMPLIANCE ONE	MARCH'S MONTHLY CHARGES		8.00	46302	4/20/22
ELLIOTT EQUIPMENT CO.	#42 DOOR LATCH		90.50	46270	4/20/22
EMERGENCY FIRE EQUIPMENT CO	#54 HOSE		882.73	46271	4/20/22
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		58.38	46272	4/20/22
GALLS INCORPORATED	LOCKOUT KITS		338.15	46273	4/20/22
GENE'S HEARTLAND GOODS	CLEANING SUPPLIES/BATTERIES/TP		33.18	46274	4/20/22
GRAINGER	DRAWER SLIDES #56		283.44	46275	4/20/22
GREAT-WEST FINANCIAL	4/12/22 PR		508.00	1249352	4/19/22
HAZEL'S SHEET METAL INC	LIQUID ALIVE & FILTERS		295.67	46279	4/20/22
HOME LUMBER & SUPPLY INC	PAINT/BAR OIL/HD CLOSER		355.70	46280	4/20/22
HOSPITAL DIST 6 OF HARPER CO	PRE EMPLOYMENT PHYSICAL		60.00	46281	4/20/22
HUB INTERNATIONAL	APRIL BROKER FEE		51.00	46276	4/20/22
IRS PAYROLL TAXES	4/12/22 PR		3,322.22	1249350	4/19/22
JUSTICE BATTERY CO.	SHARPENING		65.50	46282	4/20/22
KANOKLA NETWORKS	PD PHONE REPAIR		86.80	46283	4/20/22
KANSAS JUDICIAL COUNCIL	PATTERN INSTRUCTIONS		95.00	46284	4/20/22
KANSAS MUNICIPAL UTILITIES	KMU 2ND QT DUES		332.33	46306	4/20/22
KANSAS PAYMENT CENTER	4/12/22 PR		207.69	1249353	4/19/22
KONICA MINOLTA BUSINESS SOLUTI	PD COPIER SUPPORT SVC		107.59	46288	4/20/22
KPERS	4/12/22 PR		2,348.23	1249351	4/19/22
KS DEPT OF REV-WITHHOLDING	4/12/22 PR		508.28	1249349	4/19/22
LARRY'S HOMETOWN MKT.	DOG FOOD, OFFICE GOODS		186.38	46290	4/20/22
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES/STOCK OIL		1,497.80	46293	4/20/22
PHIL'S REPAIR	FIRE CAR WASH FEES		99.75	46296	4/20/22
PIONEER CELLULAR	842-2081 PD CELL		29.41	46295	4/20/22
PRONTO TIRE & SERVICE, LLC	#39 DODGE TIRES		975.96	46298	4/20/22
REDITEST SCREENING DEVICES	DRUG SCREEN CARDS		77.50	46299	4/20/22
RICKE'S HOME CENTER, LLC	GOLF COURSE IRR TRENCHING		390.00	46300	4/20/22
US BANK VOYAGER FLEET SYS	STREET DIESEL		2,672.00	46304	4/20/22
VISA	AED PADS & SPARE	322.84		1249347	4/19/22
VISA	MANNING HOTEL TRAINING	298.51	621.35	1249348	4/19/22
01 GENERAL OPERATING TOTAL			18,979.77		

WATER					
ADVANCED COMPUTERS	CITY BUILDING NETWORK LABOR		127.50	46257	4/20/22
AFLAC	MARCHS BILL DUE APRIL		131.35	1249355	4/19/22
ALERT 360	SURVEILLANCE FOR SHOP		275.00	46258	4/20/22
AMAZON CAPITAL SERVICES	#43 ENGINE PARTS		30.54	46260	4/20/22
ANTHONY FARMERS COOP	WATER DIST DIESEL FUEL		143.14	46261	4/20/22
ATMOS ENERGY	3018386827 1/2 SHOP		502.86	46262	4/20/22
BILL'S GENERAL REPAIR LLC	#69 SPINDLE		60.40	46263	4/20/22
CAMPSPOT	MARCH CAMPSPOT FEES		212.19	46265	4/20/22
CITY OF ANTHONY	SECURITY DEPOSIT REFUND		2.50	46266	4/20/22
COMPLIANCE ONE	MARCH'S MONTHLY CHARGES		4.00	46302	4/20/22
CORE & MAIN LP	WATER MAIN REPAIRS/STOCK		8,069.54	46267	4/20/22
DIRECTOR OF TAXATION	WATER PROTECTION FEES		1,007.37	46268	4/20/22

CLAIMS REPORT

Check Range: 4/07/2022- 4/20/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		58.38	46272	4/20/22
GENE'S HEARTLAND GOODS	CLEANING SUPPLIES/BATTERIES/TP		40.53	46274	4/20/22
GREAT-WEST FINANCIAL	4/12/22 PR		47.91	1249352	4/19/22
HAZEL'S SHEET METAL INC	COUPLINGS/FITTINGS		6.65	46279	4/20/22
HOME LUMBER & SUPPLY INC	FISHING DOCK/DAM MARKINGS		799.64	46280	4/20/22
HUB INTERNATIONAL	APRIL BROKER FEE		99.00	46276	4/20/22
IRS PAYROLL TAXES	4/12/22 PR		2,015.75	1249350	4/19/22
KANSAS MUNICIPAL UTILITIES	KMU 2ND QT DUES		664.66	46306	4/20/22
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CHARGE		15.58	46288	4/20/22
KPERS	4/12/22 PR		1,403.25	1249351	4/19/22
KS DEPT OF REV-WITHHOLDING	4/12/22 PR		300.86	1249349	4/19/22
LARRY'S HOMETOWN MKT.	OFFICE PAPER GOODS		11.22	46290	4/20/22
LEAGUE OF KS MUNICIPALITIES	CITY SUPERINTENDENT AD		115.00	46292	4/20/22
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES		820.31	46293	4/20/22
OFFICE PLUS OF KANSAS	OFFICE PAPER/EMPLOYEE FOLDERS		91.34	46294	4/20/22
PHIL'S REPAIR	WATER CAR WASH FEES		12.00	46296	4/20/22
PIONEER CELLULAR	842-2321 WATER CELL/NEW IPHONE		89.38	46295	4/20/22
POSTMASTER	POSTAGE FOR BILLS DUE MAY 10TH		137.50	46297	4/20/22
PRONTO TIRE & SERVICE, LLC	#66 & MOWE TIRE REPAIRS		16.00	46298	4/20/22
RURAL WATER DISTRICT #2	SPILLWAY LAKE		242.04	1249354	4/19/22
SALINA SUPPLY CO.	MARKING PAINT BLUE		109.18	46301	4/20/22
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL		55.50	46303	4/20/22
THE HARPER ADVOCATE	CAMPPOST AD		20.00	46277	4/20/22
US BANK VOYAGER FLEET SYS	WATER GAS		1,236.83	46304	4/20/22
VISA	SNAP ON TOOLS	11.57		1249347	4/19/22
VISA	WATER/WASTEWATER ADVERTISEMENT	20.52	32.09	1249348	4/19/22
02 WATER TOTAL			19,006.99		

ELECTRIC				
ADVANCED COMPUTERS	POWER PLANT NETWORK LABOR	318.75	46257	4/20/22
AFLAC	MARCHS BILL DUE APRIL	310.00	1249355	4/19/22
ALERT 360	SURVEILLANCE FOR SHOP	275.00	46258	4/20/22
ANTHONY FARMERS COOP	POWER PLANT SUPPLIES	67.74	46261	4/20/22
AT&T	PLANT PHONE & LONG DISTANCE	192.34	46256	4/20/22
ATMOS ENERGY	3018386827 1/2 SHOP	214.73	46262	4/20/22
CITY OF ANTHONY	SECURITY DEPOSIT REFUND	4.98	46266	4/20/22
COMPLIANCE ONE	MARCH'S MONTHLY CHARGES	4.00	46302	4/20/22
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT	58.38	46272	4/20/22
GENE'S HEARTLAND GOODS	CLEANING SUPPLIES/BATTERIES/TP	12.09	46274	4/20/22
GRAINGER	P PLANT PUMP	569.96	46275	4/20/22
GREAT-WEST FINANCIAL	4/12/22 PR	366.32	1249352	4/19/22
HARPER COUNTY SOLID WASTE	OLD POLES WASTE	10.00	46278	4/20/22
HAZEL'S SHEET METAL INC	SWITCH GEAR FILTERS	186.30	46279	4/20/22
HUB INTERNATIONAL	APRIL BROKER FEE	99.00	46276	4/20/22
IRS PAYROLL TAXES	4/12/22 PR	4,350.07	1249350	4/19/22
KANOKLA NETWORKS	P PLANT INTERNET	62.00	46283	4/20/22
KANSAS MUNICIPAL UTILITIES	KMU 2ND QT DUES	664.66	46306	4/20/22
KMEA EMP2 OPERATING ACCOUNT	MARCH PURCHASED POWER	101,081.87	46287	4/20/22
KANSAS MUNICIPAL GAS AGENCY	MARCH GAS	539.26	46286	4/20/22
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CHARGE	15.59	46288	4/20/22
KPERS	4/12/22 PR	3,058.88	1249351	4/19/22
KS DEPT OF REV-WITHHOLDING	4/12/22 PR	752.88	1249349	4/19/22
LARRY'S HOMETOWN MKT.	WATER/TP	34.62	46290	4/20/22

CLAIMS REPORT

Check Range: 4/07/2022- 4/20/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
LEAGUE OF KS MUNICIPALITIES	CITY SUPERINTENDENT AD		115.01	46292	4/20/22
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES #4		948.95	46293	4/20/22
OFFICE PLUS OF KANSAS	OFFICE PAPER/EMPLOYEE FOLDERS		91.34	46294	4/20/22
PHIL'S REPAIR	ELECTRIC CAR WASH FEES		20.25	46296	4/20/22
PIONEER CELLULAR	842-7801 ELECTRIC CELL		31.29	46295	4/20/22
POSTMASTER	POSTAGE FOR BILLS DUE MAY 10TH		275.00	46297	4/20/22
PRONTO TIRE & SERVICE, LLC	#66 & MOWE TIRE REPAIRS		16.00	46298	4/20/22
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL		55.50	46303	4/20/22
US BANK VOYAGER FLEET SYS	ELECTRIC DIESEL		1,493.61	46304	4/20/22
VISA	COREBITS	214.46		1249347	4/19/22
VISA	VIDEO PHONE	85.23	299.69	1249348	4/19/22
03 ELECTRIC TOTAL			116,596.06		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	WATER PROTECTION FEES		1,074.53	46268	4/20/22
04 SALES TAX & STATE FEES TOTAL			1,074.53		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	CITY BUILDING NETWORK LABOR		127.50	46257	4/20/22
AFLAC	MARCHS BILL DUE APRIL		47.06	1249355	4/19/22
ALERT 360	SURVEILLANCE FOR SHOP		275.00	46258	4/20/22
ANTHONY FARMERS COOP	SEWER DIESEL		91.44	46261	4/20/22
ATMOS ENERGY	3018972372 SEWER		256.09	46262	4/20/22
COMPLIANCE ONE	MARCH'S MONTHLY CHARGES		4.00	46302	4/20/22
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		58.39	46272	4/20/22
GREAT-WEST FINANCIAL	4/12/22 PR		19.65	1249352	4/19/22
HUB INTERNATIONAL	APRIL BROKER FEE		51.00	46276	4/20/22
IRS PAYROLL TAXES	4/12/22 PR		799.10	1249350	4/19/22
KS DEPT OF HEALTH & ENVIRON.	ANNUAL WW PERMIT		185.00	46289	4/20/22
KANSAS MUNICIPAL UTILITIES	KMU 2ND QT DUES		332.35	46306	4/20/22
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		31.76	46288	4/20/22
KPERS	4/12/22 PR		539.93	1249351	4/19/22
KS DEPT OF REV-WITHHOLDING	4/12/22 PR		114.25	1249349	4/19/22
LEAGUE OF KS MUNICIPALITIES	CITY SUPERINTENDENT AD		114.99	46292	4/20/22
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES		193.50	46293	4/20/22
POSTMASTER	POSTAGE FOR BILLS DUE MAY 10TH		137.50	46297	4/20/22
SALINA SUPPLY CO.	MARKING PAINT GREEN		109.18	46301	4/20/22
US BANK VOYAGER FLEET SYS	SEWER GAS		608.84	46304	4/20/22
VISA	WATER/WASTEWATER ADVERTISEMENT		12.50	1249348	4/19/22
05 SEWAGE DISPOSAL TOTAL			4,109.03		
AIRPORT					
GREAT-WEST FINANCIAL	4/12/22 PR		.62	1249352	4/19/22
IRS PAYROLL TAXES	4/12/22 PR		100.05	1249350	4/19/22
KPERS	4/12/22 PR		71.71	1249351	4/19/22
KS DEPT OF REV-WITHHOLDING	4/12/22 PR		14.21	1249349	4/19/22
RURAL WATER DISTRICT #2	221 W KS HWY 2		38.00	1249354	4/19/22
12 AIRPORT TOTAL			224.59		

CLAIMS REPORT

Check Range: 4/07/2022- 4/20/2022

Page

Item 4.

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
SERVICE DEPOSIT CITY OF ANTHONY	SECURITY DEPOSIT REFUND		250.00	46266	4/20/22

	16 SERVICE DEPOSIT TOTAL		250.00		
RECREATION COMMISSION					
ACROSS THE HALL BOUTIQUE	SOCCER SHIRTS	671.50	46251	4/13/22	
ANTHONY FARMERS COOP	CABLE TIES	6.98	46252	4/13/22	
JESSICA BRADLEY	SOCCER SUPPLIES	218.06	46253	4/13/22	
REAGAN CROW	BALL SIGNUP REFUND	30.00	46255	4/13/22	
HOME LUMBER & SUPPLY INC	PADLOCK	14.99	46254	4/13/22	
IRS PAYROLL TAXES	4/12/22 PR	80.76	1249350	4/19/22	
KPERS	4/12/22 PR	16.72	1249351	4/19/22	
KS DEPT OF REV-WITHHOLDING	4/12/22 PR	5.64	1249349	4/19/22	
PIONEER CELLULAR	842-7466 REC CELL	65.57	46295	4/20/22	
VISA	AED PADS POOL	58.00	1249347	4/19/22	

	26 RECREATION COMMISSION TOTAL		1,168.22		
CAPITAL IMPROVEMENT FUND					
BLAKE BOLLMAN	RV DUMP CROP DAMAGE	266.60	46264	4/20/22	
SALINA SUPPLY CO.	RV DUMP STATION PIPE	18,208.19	46301	4/20/22	
JOEL WALKER	RV DUMP CROP DAMAGE	133.40	46305	4/20/22	

	34 CAPITAL IMPROVEMENT FUND TOTAL		18,608.19		
IMP FUND GO TEMP S2014					
EVANS-BIERLY-HUTCHISON & ASSOC WWTF CELL #1C20-3005-01		2,500.00	46269	4/20/22	

	79 IMP FUND GO TEMP S2014 TOTAL		2,500.00		
TRANSIENT GUEST APPROVED					
LD ENTERPRISES INC	CAR SHOW FLYERS	85.75	46291	4/20/22	

	89 TRANSIENT GUEST APPROVED TOTAL		85.75		
			=====		
	Accounts Payable Total		182,603.13		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	18,979.77
02	WATER	19,006.99
03	ELECTRIC	116,596.06
04	SALES TAX & STATE FEES	1,074.53
05	SEWAGE DISPOSAL	4,109.03
12	AIRPORT	224.59
16	SERVICE DEPOSIT	250.00
26	RECREATION COMMISSION	1,168.22
34	CAPITAL IMPROVEMENT FUND	18,608.19
79	IMP FUND GO TEMP S2014	2,500.00
89	TRANSIENT GUEST APPROVED	85.75

	TOTAL FUNDS	182,603.13

PRUPDT00
09.21.21

Thu Apr 7, 2022 10:42 AM
PAID THROUGH 4/03/2022
CALENDAR 4/2022, FISCAL 4/2022 DATES 4/03/2022 -- 4/12/2022

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: J D
JRNL 3777

PAGE Item 5.

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	22.60	.00	.00	.00	24.00	1172.46	.00	.00	.00	1196.98	307.20
102 POLICE	273.70	.00	.00	.00	277.75	7914.26	.00	.00	.00	7987.84	1947.88
104 STREET	294.75	.00	.00	.00	302.75	6067.43	.00	.00	.00	6255.99	1068.75
105 GEN-ZONING	.00	.00	.00	.00	.00	159.04	.00	.00	.00	159.04	.00
107 PARK	7.00	.00	.00	.00	7.00	131.11	.00	.00	.00	131.11	.00
230 WATER-LAKE	76.00	.00	.00	.00	76.00	1179.84	.00	.00	.00	1179.84	370.91
231 WATER-PRODUCTIO	35.00	.00	.00	.00	35.00	582.25	.00	.00	.00	582.25	.00
232 WATER-DISTRIBUT	360.56	.00	.00	.00	380.70	5024.89	.00	.00	.00	5401.98	1304.63
233 WATER-COMM& GEN	64.96	.00	.00	.00	65.60	2192.01	.00	.00	.00	2205.60	.00
331 ELECTRIC-PROD	540.00	.00	.00	.00	558.50	6654.91	.00	.00	.00	7054.79	1354.54
332 ELEC-DISTRIBUTI	652.88	.00	.00	.00	676.10	8862.41	.00	.00	.00	9293.76	2427.30
333 ELECTRIC-COMM	73.54	.00	.00	.00	74.40	3567.93	.00	.00	.00	3586.18	98.67
533 SEWER-COMM & GE	11.70	.00	.00	.00	12.00	400.64	.00	.00	.00	407.01	.00
534 SEWER-TREATMENT	260.06	.00	.00	.00	269.95	2877.11	.00	.00	.00	3066.10	.00
1201 AIRPORT	20.00	.00	.00	.00	20.00	481.28	.00	.00	.00	481.28	.00
2601 REC - GEN	6.00	.00	.00	.00	6.00	112.38	.00	.00	.00	112.38	.00
2622 REC - BALL	22.50	.00	.00	.00	22.50	360.00	.00	.00	.00	360.00	.00
5102 OT GEN POLICE	.00	14.50	.00	.00	14.50	.00	397.67	.00	.00	397.67	.00
5230 LAKE-OVERTIME	.00	.25	.00	.00	.25	.00	5.93	.00	.00	5.93	.00
5232 OT WATER DIST	.00	7.00	.00	.00	7.00	.00	302.76	.00	.00	302.76	.00
5331 OT ELEC PROD	.00	8.50	.00	.00	8.50	.00	298.67	.00	.00	298.67	.00
5332 OT ELEC DIST	.00	17.00	.00	.00	17.00	.00	567.85	.00	.00	567.85	.00
5333 OT ELEC COMM/GN	.00	2.25	.00	.00	2.25	.00	69.29	.00	.00	69.29	.00
5534 OT SEWER TREAT	.00	7.00	.00	.00	7.00	.00	302.76	.00	.00	302.76	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	104.00	.00	.00	.00	.00	52.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	575.29
TOTAL	2721.25	56.50	.00	.00	2968.75	47739.95	1944.93	.00	.00	51459.06	9455.17



Estimated Costs

\$3,888.35 - Sign with 3/8" Recycled Rubber Tack Board

< \$400/ea – Printed Metal Sign from LD Printing

\$500 – 5' X 12' Concrete Pad

Suggested Funding Source

\$5,500 - Wayne Dennis Fund

- Does not include funds for the low-profile Welcome sign – this is just a possible addition.

Description

Upgrade to a recycled rubber tackboard & factory-installed LED lighting

- Message Center Frame & Posts: Recycled plastic
- Viewing Area: 28.25" w x 42" h (2); 42" w x 28.25" h (1)
- Mounting Options: Surface mount or inground
- Standard 1/4" thick corkboard with option to upgrade to 3/8" thick recycled rubber tackboard
- 5-slot literature rack (each slot is 8.5" x 10") included
- 50-year guarantee against breakage
- Single-sided message boards can be displayed alongside buildings or walkways
- Maintenance-free; will never require yearly painting
- Acrylic glass window is UV-resistant & non-yellowing
- Weather- and insect-resistant
- Inground or surface mount available
- Keys included - locks & unlocks door
- Illuminate your messages at night with optional factory installed LED light feature, requires a 110 volt electrical outlet

NOTE: Products that are 8 ft. in length or longer ship on oversized pallets. If you do not have access to a fork lift and/or loading dock at your facility - please contact customer service to further assist with a custom shipping solution for delivery. Due to the size of this product, Liftgates cannot be used to move this product on and off the delivery truck.



CUSTOMER: ANTHONY GUN CLUB
NAME: SANDRA OWENS
LOCATION: ANTHONY, KS

DATE: 4/15/22
DESIGN NO.: MM-1826
ARTIST: JAH

SCALE: 3/4" = 1'

SPECIFICATIONS

• FURNISH AND INSTALL
 (1) 5' X 5' SINGLE-SIDED
 "ARCHED" ALUMINUM
 POST AND PANEL SIGN
 WITH APPLIED DIGITALLY
 PRINTED VINYL ARTWORK.

PMS 161

7725-47

APPROVED:

DATE:

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 simulation and may not match
 PANTONE and vinyl identified spot
 color standards. Use a PANTONE
 Color Reference Manual or vinyl
 swatch book for accurate display
 of colors.



LUMINOUSNeonInc
 ART & SIGN SYSTEMS



All noted dimensions are approximate and may be modified slightly during manufacturing to allow proper component usage.

Harper County, KS



Legend

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

Notes

Mike Yoder
220 S Franklin

1 in. = 39ft.



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

ORDER

DATE: April 19, 2022

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),
Meig's 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 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 trash, washer & dryer, 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:

Jonathan Clayton [KDC]

Subject: Media Release: Governor Laura Kelly Announces Infrastructure Project Funding Grant Awardees

[View as a webpage](#) / [Share](#)

STATE OF KANSAS

CAPITOL BUILDING, ROOM 241 SOUTH
TOPEKA, KS 66612



PHONE: (785) 296-3232
GOVERNOR.KANSAS.GOV

GOVERNOR LAURA KELLY

For Immediate Release:

April 12, 2022

Contact:

Cassie Nichols

Cassie.Nichols@ks.gov

Governor Laura Kelly Announces Infrastructure Project Funding Grant Awardees

~~The Building a Stronger Economy (BASE) Grants Will Provide 35 Organizations Funding for Infrastructure Investment Projects Making Local Economies Stronger~~

TOPEKA – Governor Laura Kelly announced today that \$100 million is going toward 35 infrastructure investment projects associated with economic development across the state. This funding is made available through the Building a Stronger Economy (BASE) grant program.

"The BASE program is vital to enhancing Kansas' economic competitiveness," **Governor Laura Kelly said.** "These grants provide essential funding to our local communities, positioning them to succeed and be a place of continued economic growth."

As approved by the Strengthening People and Revitalizing Kansas (SPARK) Executive Committee, the BASE grant program offers matching funds to address economic development opportunities to expand the state's base of businesses and residents to recover from the effects of the COVID-19 pandemic. The SPARK Executive Committee allocated \$100 million in COVID-19 relief funds to the BASE program.

"For our state to grow and businesses to flourish, we need a strong economic foundation in communities across Kansas," **Senate President Ty Masterson said.** "I believe that building that foundation requires strong tax and economic policies. SPARK

appropriated funds for these BASE grants because they offer unique opportunities to strengthen those foundations and build a prosperous future for all Kansans."

County and local governments, Economic Development Organizations, local Chambers of Commerce, and other stakeholders were eligible to apply for a BASE grant. There is a minimum 25% applicant match requirement. In addition, applicants were required to document how the project was delayed or affected negatively due to the COVID-19 pandemic and the resulting negative economic conditions. The Department of Commerce received 446 applications totaling \$1.8 billion in requested funds, demonstrating the vast need across the state.

"SPARK is prioritizing investments that will create long-term systemic impacts for Kansans," **House Speaker Ron Ryckman said.** "These BASE grants will do just that by modernizing economic infrastructure in communities across our state to foster future growth."

In addition to funds awarded, the BASE program has generated \$889.6 million in matching investments by public and private stakeholders for awarded projects.

Projects selected must be completed within two years of the award date. Awardees will be provided with 50% of award allocation in 2022. The remaining 50% of funding will be provided no earlier than January 2023.

"The BASE grants provide critical support for transformational economic development projects across Kansas and will be a huge boost to local economies," **Lieutenant Governor and Secretary of Commerce David Toland said.** "Working in partnership with local leaders enhances the long-term sustainability of the projects and ensures that these targeted dollars will fit the specific needs of each community and their plans for future growth."

For a list of BASE grant recipients and more information about the program, click [here](#).

###

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GRANT Program Awardees

Search			
County	Organization	Description	Amount
Allen	Allen County Regional Airport	Infrastructure Buildout for Industrial Development at Allen County Airport	\$2,905,095
Atchison	Atchison Area Economic Development Corporation (AAEDC)	Industrial Road Business Park Sign	\$13,500
Barton	SOFTwarfare, LLC	Trusted Cyber Security Identity Cloud for Kansas Manufacturers	\$3,000,000
Butler	City of Andover	Northeast Andover Growth Area	\$4,500,000
Butler	City of Andover	Founder's Parkway (US 54/400 Backage Road)	\$4,000,000
Butler	City of Augusta	Augusta Industrial Parks Utility Moderization & Business Expansion Project	\$4,000,000
Butler	City of El Dorado	El Dorado Water Infrastructure and Industrial Development	\$3,000,000

Search

County	Organization	Description	Amount
Doniphan	City of Elwood	City of Elwood Potable Water and Sanitary Sewer Extension	\$226,000
Douglas	KU Innovation Park	KU Innovation Park Phase III, IV, & V Development	\$5,000,000
Ellis	Grow Hays, Inc.	Grow Hays Microfactory	\$2,623,300
Franklin	City of Ottawa	City of Ottawa Proximity Park & North Corridor Improvements	\$5,000,000
Graham	City of Hill City	Water System Improvement/Ed Project	\$290,178
Harper	Harper County Community Foundation	HP CO Growth Initiative	\$3,000,000
Johnson	City of Olathe	K-10 and Ridgeview Road Entertainment District	\$4,000,000
Johnson	City of Olathe Public Works	Southwest Olathe Commerce	\$2,944,416
Johnson	City of Spring Hill	Webster Road Extension / Wiswell Farms	\$2,700,000

Search

County	Organization	Description	Amount
Johnson	Curtin Property Company	Brookridge Redevelopment	\$10,000,000
Johnson	EnterpriseKC	Establishing KS as a Cybersecurity Center of Excellence	\$7,499,773
Johnson	Flint Development	Flint Commerce Center	\$6,000,000
Kiowa	Mullinville Community Foundation	Mullinville Business Incubator	\$425,398
Labette	Great Plains Development Authority/Great Plains Industrial Park	Great Plains Industrial Park Rail Improvement Project	\$779,211
McPherson	City of Moundridge	Grow Moundridge Project	\$409,914
Neosho	Chanute Regional Development Authority	Chanute Business Expansion & Supporting Residential Development Project	\$500,000
Norton	Norton County Community Foundation	Heaton Building Infrastructure and Modernization	\$115,428
Phillips	Prairie Land Electric Cooperative, Inc.	Prairie Land - Summit Regional Electrical Infrastructure Project	\$1,130,490

Search

County	Organization	Description	Amount
Pottawatomie	Radiation Detection Technologies, Inc.	RDT Bringing Semiconductor Foundry Production Capabilities to Kansas	\$2,905,200
Sedgwick	City of Wichita	Wichita Riverfront Improvements	\$5,000,000
Shawnee	Friends of the Free State Capitol	Preservation/Conservation - Free State Capitol and Constitution Hall	\$3,750,000
Shawnee	Friends of the Topeka Zoo, Inc.	City of Topeka/Gage Park Development	\$3,000,000
Shawnee	Metropolitan Topeka Airport Authority	Site Prep for NIAR - Topeka Regional Airport	\$1,000,000
Stafford	Port Authority of Stafford County	Port Authority of Stafford County transload facility	\$2,500,000
Sumner	Stomata Development LLC	Community 101 - Co-working and Event Center	\$574,875
Washington	Washington County Economic Partnership	New Horizons Expansion	\$207,222
Wyandotte	American Royal Association	New American Royal Complex	\$3,000,000

Search

County	Organization	Description	Amount
Wyandotte	HFS KCK, LLC	Homefield Wyandotte County	\$3,000,000

BUDGET

HP CO Growth Initiative

SUB-PROJECTS	PROJECT COSTS	BASE GRANT	MATCH-ARRA (NEU)	MATCH-OTHER
Sunrise 2nd Addition (Anthony)				
Water Line Construction	\$ 275,140.00			
Sewer Line Construction	\$ 320,300.00			
Street Construction	\$1,569,800.00			
Surveying, Engineering, and Construction Observation	\$ 94,000.00			
Land Purchase (purchased April 2021)	\$ 10,052.00			\$ 10,052.00
Street Capital				\$264,062.96
ARRA			\$315,900.96	
Sunrise 2nd Addition Total:	\$2,269,292.00	\$1,679,276.08	\$315,900.96	\$274,114.96
Sycamore Addition (Harper)				
Water/Sewer Line Construction	\$ 455,350.00			
Engineering, Inspection, Legal, Admin and Contingency	\$ 204,907.50			
Street Construction	\$ 722,861.97			
Engineering, Inspection, Legal, Admin and Contingency	\$ 289,144.79			
Sycamore Addition Total:	\$ 1,672,264.26			
Harper Business Park (Harper)				
Driveway Apron	\$ 16,460.00			
Engineering, Inspection, Legal, Admin and Contingency	\$ 8,230.00			
Harper Business Park Total:	\$ 24,690.00			
Airport Industrial Park (Harper)				
Sewer Line Construction	\$ 252,700.00			
Engineering, Inspection, Legal, Admin and Contingency	\$ 113,715.00			
Airport Industrial Park Total:	\$ 366,415.00			

HP CO Growth Initiative Grand Total: \$4,332,661.26

Total Grant Amount - \$ 3,206,169.33
Total Match (26%) - \$1,126,491.93
Total Project Cost - \$4,332,661.26

PLEASE SEE ATTACHED OPINION OF PROBABLE COST FOR ITEMIZED DETAIL OF EACH PROJECT

Award update: Total Grant 3,000,000
(206,169.33 less than applied for)

Cost Original Match: 590,015 = 315,900 AIRPA
264,062 Street Cap.
10,052 Land
590,015

(Now recalculate @ 52.4% to address the 206,169.33 not funded by award) Adds: 107,276.08 to Cost Match
If paid w/ Street Cap then: 371,338 is new actual cash needed for project.
Street cap built on 1/2 cost sales tax. 697,290

HP PT = 2,063,369.26
MATCH = 536,476.01
PT = 2,269,292.40
MATCH = 590,015.92
(original) (match @ proj. total)
New Award cost 524,000 diff
3,000,000 = 1,800,000 match
52.4% 1,572,000 (697,291.92)
47.6% 1,428,000 635,369.26

ELECTRIC DISTRIBUTION 2022

JANUARY

✓ Daily Tasks: Tailgate meetings before every job. Daily walk arounds, inspection before use of all insulated hand tools, grounds, jumpers, load pickups, gloves, sleeves, and cover-up equipment.

✓ Monthly Tasks: Gas Engines serviced every 3,000

✓ Diesel Engines serviced every 250 hours.

✓ All regulators inspected and tested.

✓ All greasing locations lubricated, outriggers every 50 PTO hours.

✓ PCB storage inspection; no more than 30 days apart.

✓ Quarterly Tasks: Dielectric testing of all rubber gloves, sleeves and half of cover-up equipment.

Annual Tasks: 1 mile rural rebuild (1/quarter)

Fleet Inspection and Testing

FEBRUARY

✓ Daily Tasks: Tailgate meetings before every job. Daily walk arounds, inspection before use of all insulated hand tools, grounds, jumpers, load pickups, gloves, sleeves, and cover-up equipment.

✓ Monthly Tasks: Gas Engines serviced every 3,000 miles.

✓ Diesel Engines serviced every 250 hours.

✓ All regulators inspected and tested.

✓ All greasing locations lubricated, outriggers every 50 PTO hours.

✓ PCB storage inspection; no more than 30 days apart.

✓ Semi-Annual Tasks: Clean/wax insulated hand tools. Clean/tighten grounding equipment.

✓ Clean/tighten test jumpers and load pick-ups.

Annual Tasks: Testing of grounding equip., test jumpers, load pick-ups.

✓ Dielectric tests of insulated hand tools.

MARCH

✓ Daily Tasks: Tailgate meetings before every job. Daily walk arounds, inspection before use of all insulated hand tools, grounds, jumpers, load pickups, gloves, sleeves, and cover-up equipment.

✓ Monthly Tasks: Gas Engines serviced every 3,000 miles.

✓ Diesel Engines serviced every 250 hours.

✓ All regulators inspected and tested.

✓ All greasing locations lubricated, outriggers every 50 PTO hours.

✓ PCB storage inspection; no more than 30 days apart.

Quarterly Tasks: OCR Replacement (21&22)

Annual Tasks: PCB Audit

Replacement of in-town sub regulators (10 years)

APRIL

✓ Daily Tasks: Tailgate meetings before every job. Daily walk arounds, inspection before use of all insulated hand tools, grounds, jumpers, load pickups, gloves, sleeves, and cover-up equipment.

✓ Monthly Tasks: Gas Engines serviced every 3,000

✓ Diesel Engines serviced every 250 hours.

✓ All regulators inspected and tested.

✓ All greasing locations lubricated, outriggers every 50 PTO hours.

✓ PCB storage inspection; no more than 30 days apart.

Quarterly Tasks: Dielectric testing of all rubber gloves, sleeves and half of cover-up equipment.

Semi-Annual Tasks: Dielectric testing of all line hose and blankets (cover-up equipment).

Annual Tasks: 1 mile rural rebuild (1/quarter)

MAY

✓ Daily Tasks: Tailgate meetings before every job. Daily walk arounds, inspection before use of all insulated hand tools, grounds, jumpers, load pickups, gloves, sleeves, and cover-up equipment.

✓ Monthly Tasks: Gas Engines serviced every 3,000 miles.

✓ Diesel Engines serviced every 250 hours.

✓ All regulators inspected and tested.

✓ All greasing locations lubricated, outriggers every 50 PTO hours.

✓ PCB storage inspection; no more than 30 days apart.

JUNE

✓ Daily Tasks: Tailgate meetings before every job. Daily walk arounds, inspection before use of all insulated hand tools, grounds, jumpers, load pickups, gloves, sleeves, and cover-up equipment.

✓ Monthly Tasks: Gas Engines serviced every 3,000 miles.

✓ Diesel Engines serviced every 250 hours.

✓ All regulators inspected and tested.

✓ All greasing locations lubricated, outriggers every 50 PTO hours.

✓ PCB storage inspection; no more than 30 days apart.

Quarterly Tasks: OCR Replacement (21&22)

Semi-Annual Tasks: Clean/wax fiberglass booms.

JULY

✓ Daily Tasks: Tailgate meetings before every job. Daily walk arounds, inspection before use of all insulated hand tools, grounds, jumpers, load pickups, gloves, sleeves, and cover-up equipment.

✓ Monthly Tasks: Gas Engines serviced every 3,000

✓ Diesel Engines serviced every 250 hours.

✓ All regulators inspected and tested.

✓ All greasing locations lubricated, outriggers every 50 PTO hours.

✓ PCB storage inspection; no more than 30 days apart.

Quarterly Tasks: Dielectric testing of all rubber gloves, sleeves and half of cover-up equipment.

Annual Tasks: 1 mile rural rebuild (1/quarter)

AUGUST

✓ Daily Tasks: Tailgate meetings before every job. Daily walk arounds, inspection before use of all insulated hand tools, grounds, jumpers, load pickups, gloves, sleeves, and cover-up equipment.

✓ Monthly Tasks: Gas Engines serviced every 3,000 miles.

✓ Diesel Engines serviced every 250 hours.

✓ All regulators inspected and tested.

✓ All greasing locations lubricated, outriggers every 50 PTO hours.

✓ PCB storage inspection; no more than 30 days apart.

Semi-Annual Tasks: Clean/wax insulated hand tools. Clean/tighten grounding equipment.

Clean/tighten test jumpers and load pick-ups.

SEPTEMBER

✓ Daily Tasks: Tailgate meetings before every job. Daily walk arounds, inspection before use of all insulated hand tools, grounds, jumpers, load pickups, gloves, sleeves, and cover-up equipment.

✓ Monthly Tasks: Gas Engines serviced every 3,000 miles.

✓ Diesel Engines serviced every 250 hours.

✓ All regulators inspected and tested.

✓ All greasing locations lubricated, outriggers every 50 PTO hours.

✓ PCB storage inspection; no more than 30 days apart.

Quarterly Tasks: OCR Replacement (21&22)

OCTOBER

✓ Daily Tasks: Tailgate meetings before every job. Daily walk arounds, inspection before use of all insulated hand tools, grounds, jumpers, load pickups, gloves, sleeves, and cover-up equipment.

✓ Monthly Tasks: Gas Engines serviced every 3,000

✓ Diesel Engines serviced every 250 hours.

✓ All regulators inspected and tested.

✓ All greasing locations lubricated, outriggers every 50 PTO hours.

✓ PCB storage inspection; no more than 30 days apart.

Quarterly Tasks: Dielectric testing of all rubber gloves, sleeves and half of cover-up equipment.

Annual Tasks: 1 mile rural rebuild (1/quarter)

NOVEMBER

✓ Daily Tasks: Tailgate meetings before every job. Daily walk arounds, inspection before use of all insulated hand tools, grounds, jumpers, load pickups, gloves, sleeves, and cover-up equipment.

✓ Monthly Tasks: Gas Engines serviced every 3,000 miles.

✓ Diesel Engines serviced every 250 hours.

✓ All regulators inspected and tested.

✓ All greasing locations lubricated, outriggers every 50 PTO hours.

✓ PCB storage inspection; no more than 30 days apart.

Quarterly Tasks: Dielectric testing of all rubber gloves, sleeves and half of cover-up equipment.

Annual Tasks: 1 mile rural rebuild (1/quarter)

DECEMBER

✓ Daily Tasks: Tailgate meetings before every job. Daily walk arounds, inspection before use of all insulated hand tools, grounds, jumpers, load pickups, gloves, sleeves, and cover-up equipment.

✓ Monthly Tasks: Gas Engines serviced every 3,000 miles.

✓ Diesel Engines serviced every 250 hours.

✓ All regulators inspected and tested.

✓ All greasing locations lubricated, outriggers every 50 PTO hours.

✓ PCB storage inspection; no more than 30 days apart.

Quarterly Tasks: OCR Replacement (21&22)

Annual Tasks: 1 mile rural rebuild (1/quarter)

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
4/19/22

PUBLIC COMMENTS – New employees Callie Carpenter (Utility Billing Clerk) and Nate Houston (Deputy Police Chief) will be here to meet the Commission.

CONSENT AGENDA

1. Approve Regular Meeting Minutes of April 5, 2022
2. Approve Special Meeting Minutes of April 11, 2022
3. Special Appropriations:
 - Fund#34 Capital Lake Maint & Imp - Joel Walker \$133.40 - 1/3 Crop Damage
 - Fund#34 Capital Lake Maint & Imp - Blake Bollman \$266.60 - 2/3 Crop Damage
4. Appropriation Ordinance No. 6110 \$182,603.13
5. Approve 04.12.2022 Payroll \$51,459.06
6. Approve SRLF Drawdown #5 WWTF Cell 1 Repair C20-3005-01 \$2,500

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

7. Heavy Duty Shop Lift Bid Opening 6:00 p.m.
8. Transformer Bid Opening
9. Lake Sign - Lake Board Wren Robinson

Wren will be here to show you the sign and location to replace the main lake sign in Campground A when you first pull in by the campgrounds. If the City Commission approves the sign and location, the Lake Board will go to Wayne Dennis to seek funding.

10. Approval of Gun Club Sign - Gillian Struble, Trevor Cullop, Sandra Owen

On May 14th the Anthony Gun Club is going to host its first Youth Shoot, "School's Out, Targets Out!" This event will potentially draw 100+ youth shooters to Anthony from southcentral Kansas and northern Oklahoma. The CHS Seniors representing the Chaparral High School Trap Shooting team would like to make the Commission aware of this event and do one last project for the Gun Club before they graduate by having a sign installed at the Gun Club. Designs have been presented to the Gun Club Board and they have approved the attached drawing. The Seniors will also be coming to the Commission meeting on behalf of the Gun Club to ask the Commission's approval to install the sign. They may also be looking for funding assistance though they will be meeting with the Wayne Dennis Committee too.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
4/19/22

11. Alcohol at City Ball Fields - Tiffany Asper / Anthony Recreation

This conversation has come up a lot in the last several years. The Rec Commission has discussed the issue and Tiffany will be here to relay the Rec Comm's recommendation and seek City Commission input/consideration.

12. Recreation Commission Recommendation to Appoint Josie Duwe to Recreation Commission to Fill Remainder of a Four Year Term to Expire in 2025

13. Request to Place Fence in City Right of Way - Mike Yoder

Mr. Yoder was given a variance years ago to add on to his shed which sits in the city right of way. He would now like to add a fence. This would mean that the fencing would actually be placed on city property, in the city right-of-way.

14. LMI Survey - Donna Crowe

Donna will be present to refresh the Commission on what LMI is, options for performing a survey, and seeking the Commission's guidance on which option choice they would like to proceed on.

15. Health Nuisance 501 S. Lincoln Davidson 2022

16. Tritan Swim League Kana Bank Checking Account

This is an account that is under the City's EIN number but there are no longer any people on the Rec or at the City that is listed on this account. After consulting with the Rec Comm Chairperson, we are recommending Commission approval to close the account so it will no longer be under the City's EIN. Since no one employed at the City or on the Rec is on the account, I will need a Commission motion and minutes to present to the bank to close it.

17. BASE Grant - Sunrise 2nd Addition

I will update you on where we are with this exciting news. Please review the attachments in your packet.

18. FAA Cares Act, CRRSA, and ARPA Grants

I have narrowed down additional options to review with the Commission.

19. CID - Commissioner Smith

20. Dedication of Mary Hixson Bench May 22nd @ 5:00 p.m.

Admin's Report:

1. Patterson Health Center – PHC is applying for a tax credit program to incentivize funding for their new project, a mobile health unit. In response to the 2021 Community Health Needs Assessment, PHC has already started a “Bringing Your Care Home” campaign in a couple of senior

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
4/19/22

living communities in Harper County. It is their hope that the purchase of a mobile unit will expand this campaign of bringing healthcare to those that are not able to make it out. The mobile unit will also allow for community involvement with the outreach that will be done as well as awareness of healthcare services. PHC was asking for support letters to apply for the Community Service Tax Credit Program through the Department of Commerce so that donors for the project would be eligible to receive up to a 70% of their contribution amount to the project as a tax credit on their Kansas income tax. I did submit a support letter for PHC for this project.

2. Electric Distribution Annual Operating Plan – Attached is a running sheet of the annual tasks the Electric Distribution Department is accomplishing in addition to the weekly work orders and projects that get reported to the Commission on this admin report each meeting. Jerry and his team are doing an excellent job of implementing the department operational plans needs in addition to the regular workload. We will be requesting the assistance of power plant department staff in May to complete 2 miles of the rural rebuild. In addition, moving into the next phase, Jerry and I will start work on deciding the dates and process to complete an electric meter audit in 2022 while scheduling a look at GIS updates and meter replacement programs in 2023.
3. Staffing – The Anthony Recreation has hired Emily Kohler as the new Recreation Director and Perry Fischer as the new mowing/maintenance person. Ads for the remaining city positions have been posted. The superintendent and water/wastewater position have been posted at KMU, LKM, Indeed.com, Facebook, and the local paper.
4. Audit – Due to some delays in getting the library data, the audit presentation has had to be postponed to the May meeting.
5. Street Sealing (Chip and Seal) and Tree Trimming Bids – Many months ago the Commission asked me to submit bid requests for tree trimming and chip and seal work. I had not been able to get that done but with summer approaching and trying to line out the work projects for the street crew, and balance the funding in street capital, I worked on preparing the bids this weekend and will have them out to hopefully open at the May 3rd meeting.
6. Compensation Study – The RFP's did go out for the compensation study however, there was a postage delay that caused me to push back the submission return time by one commission meeting so you will open those at the May 3rd meeting.
7. Department Activities:
 - Street –
 - Grading Roads
 - Spraying Weeds
 - Cutting trees at the west end of Airport

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
4/19/22

Fixed hole in the parking lot at the police station.
 Everyday maintenance
 Cut trees in town.
 Mowing
 Weed eating

Water/WW –
 Rounds
 Locates
 Helped mechanic with oil leak
 Measured elevations at lake
 Cleaned up scrap at the sewer plant
 Attended the water conference
 Cleaned the shop
 Cleaned the backhoe
 Installed pump at golf course
 ½ day at the lake
 Replaced all railroad ties in Campsite A
 Repaired water meter 400 N Bluff
 Trimmed sidewalks at lake
 Opened ball field restrooms
 Opened lake showers
 Repaired meter pit at golf course
 Turn off/on tickets

Electric Distribution -
 Set new regulators at the Power Plant
 Installed new meter loop at 711 N Anthony
 Report of cable hanging low at Garfield and Jennings (cable TV)
 Helped with breaker maintenance at Power Plant
 Report of outage at 586 E hwy 44 (bad transformer)
 Went over power walk with B&T Grp for AT&T cell tower
 Locates
 Turn on/off orders
 Repaired broken primary strand and cross arm braces in the rural
 Framed 3 phase poles for bridge R/W
 Worked on airport windsock lighting, replaced 3 runway lights and 1 papi light
 Helped Street Dept. cut down tree at Airport
 Took down light at 7E for tree removal
 Fixed or replaced streetlights that was reported not working
 Set irrigation pump in lake for golf course
 Unloaded new regulator and loaded 3 used regulators at the Power Plant

Electric Production –

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
4/19/22

Dan White helped install new regulators at the plant sub, two of the three regulators installed, one returned for shop repair because it had some control wiring that was burnt. We did breaker testing inside the switch gear as part of the equipment testing program. Breaker ER, WR, Gen3, Gen2, SP and the spare all tested good they we cleaned them and put back into service.

We spent some time looking over schematics on the wiring of the regulators that allow the control room operator the ability to set voltage while co-generating with the tie line. NC was reading meters for 2 days at the end of the month for the next billing cycle. Normal cleaning and checking of the plant substations.

Crew worked on picking up tree debris from tree trimming, sprayed some problem areas for weeds.

Crew worked on getting the plant heaters adjusted to summertime operation.

Worked on getting a material list for a protection wall at the Police Department, hopefully have some cost estimates soon.

We received the regulator back from Solomon, repairs were made, and the test looked good, so we plan to install on 4/15/22.

Normal Plant cleaning and operations

Mechanic –

Finish #17 Park mower

Fix hydraulic leak #70 Tractor

#80 diagnose brake issue

Winter service two of the three recreation mowers

Clean shop and paperwork

Work on #29 Dodge and attempt to find parts

Track down parts for Dodge flatbed

Prices tires for water department backhoe and street department loader.

Repair lake small sprayer.

Service #15 water department backhoe and adjust parking brake.

Order parts for batwing mower

Research state statutes on fire apparatus service and repair.

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 04-19-2022

I contacted someone on north Springfield about their noisy rooster

We served some papers

We investigated a trash can fire in the 100 block of east Main. We arrested Christina Horbatenko for arson

We investigated a criminal damage to property in the 700 block of north Jennings

We investigated a criminal damage to property in the 600 block of north Anthony

We investigated one minor traffic accident

We placed four kids ageing 8mo. to 9 years old into protective custody and transported them to a location out of town