



City Commission Regular Meeting

Tuesday, January 16, 2024 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

AGENDA

OPENING

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

PUBLIC COMMENT

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

CONSENT AGENDA

- [1.](#) Approve January 2, 2024 Regular Meeting Minutes
- [2.](#) Approve January 4, 2024 Special Meeting Minutes
- [3.](#) Appropriation Ordinance No 3182 \$359,226.83
- [4.](#) Approve 01.16.2024 Payroll \$57,738.87
- [5.](#) Approve to Appoint Branson Fawcett to the Anthony Fire Department

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

- [6.](#) Request to Waive Hall Rental Fees - Anthony Chamber of Commerce
- [7.](#) Approve FY25 Airport CIP – Darin Neufeld
- [8.](#) Approve AWOS & Beacon Bid – Darin Neufeld
- [9.](#) Approve Resolution No. 1142 KCE Program (PRIDE)
- [10.](#) Reapprove Mask Bid – Fire Department

Approved 10/2022 for \$9,892.75 from MES to be paid from Municipal Equipment Fire.

- [11.](#) Approve Nozzle Bid for Truck#53 - Fire Department

12. Health Nuisance 113 S. Jefferson Pester 2024

[13.](#) Health Nuisance 202 S. Jefferson Dory 2024

[14.](#) Vehicle Nuisance 113 S. Jefferson Pester 2024

STAFF REPORTS

[15.](#) Administrator Report

EXECUTIVE SESSION

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

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, January 02, 2024 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT

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

City Administrator Cyndra Kastens, Deputy City Clerk Sherri Miller, Creighton Cullop, Nic Cullop, Neven Cullop, Jason Wolff and Bryan Struble.

- Approval of Agenda

A motion was made to approve the agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

PUBLIC COMMENT - NONE

CONSENT AGENDA

1. Approve Regular Meeting Minutes of December 19, 2023
2. Approve Special Meeting Minutes of December 29, 2023
3. Appropriation Ordinance No. 3181 \$116,370.46
4. Approve 01.02.2024 Payroll \$57,146.46
5. Appoint Clay Shelton to the Fire Department.

6. Approve December 2023 Court Report
7. Approve Recommendation of Wayne Dennis Committee to appoint Brad Davis to serve a full term until November 2026.

Mayor Cleveland asked if any items should be removed from the consent agenda for discussion. A motion was made to approve the consent agenda minus item 1; Approve Regular Meeting Minutes of December 19, 2023 to be discussed after Item 12.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. Approve Service Quote for John Deere 6115 Tractor #70

A motion was made to approve the service quote for the John Deere 6115 Tractor #70 from Prairie Land Partners for up to \$9,294.51 and using staff judgement as to what work can be deducted and done in house.

Motion made by Commissioner Hatfield. Seconded by Commissioner Smith.

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

9. Approve to Bid Out Replacement Meter for City Water Well #4

A motion was made to bid out a replacement meter for city water well #4.

Motion made by Commissioner Smith. Seconded by Commissioner Hatfield.

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

10. Approve to Submit KDOT Right-of-Way Application for Hwy Mural

A motion was made to approve to submit KDOT Right-of-Way application for Hwy Mural.

Motion made by Commissioner Eaton, Seconded by Commissioner Lanie.

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

11. Old Shelter at the Former Dirt Track

A motion was made to go out for bids for the sale of the old shelter at the former dirt track.

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

12. Fire Department Funds

The city discussed fire department funds with members of the fire department.

1. Approve Regular Meeting Minutes of December 19, 2023

After discussion regarding Item 14 - Metal Art in Right of Way from the December 19, 2023 Minutes, no changes were made. A motion was made to approve the December 19, 2023 Regular Meeting Minutes.

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

STAFF REPORTS

13. Chief of Police report

- We investigated the theft of a motor vehicle in the 400 block of E. Main. We found the car an hour later parked in the 300 block of S. Springfield.
- We investigated a theft of a motor vehicle from the 200 block of S. Franklin. We found someone driving it a short time later and arrested Robert Lambert for theft.
- We investigated a trespassing case and turned it over to the C.A. for possible charges.
- We investigated an attempted theft in the 300 block of S. Franklin.
- We investigated a burglary and theft in the 300 block of S. Anthony.
- We are investigating a case of aggravated indecent liberties with a child.

EXECUTIVE SESSION - NONE

ADJOURNMENT

A motion was made to adjourn the meeting.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



City Commission Special Meeting

Thursday, January 04, 2024 at 1:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

ROLL CALL

PRESENT: Mayor Gregory Cleveland, Commissioner Sherrie Eaton, and Commissioner Eric Smith.

City Administrator Cyndra Kastens.

ABSENT:

Commissioner Jan Lanie and Commissioner Howard Hatfield

ITEMS OF BUSINESS

1. **Approve CMB 2024 License**

A motion was made to approve the CMB 2024 license for Michael Asper as the Sporting Zone.

Motion made by Commissioner Smith, Seconded by Commissioner Eaton.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Smith. Motion carried 3-0.

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Smith. Motion carried 3-0.

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

BALANCE SHEET
CALENDAR 1/2024, FISCAL 1/2024

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	33,121.07-	974,755.83
02-00-0010	WATER	16,400.37	809,615.40
03-00-0010	ELECTRIC	152,160.84	2,502,903.59
04-00-0010	SALES TAX & STATE FEES	972.93-	36,552.44
05-00-0010	SEWAGE DISPOSAL	4,437.14	577,006.32
10-00-0010	EMP INSURANCE/BENEFIT	14,938.45-	332,953.82
12-00-0010	AIRPORT	1,384.59	181,353.12
14-00-0010	INDUSTRIAL DEVELOPMENT		20,274.19
16-00-0010	SERVICE DEPOSIT	474.41	87,203.69
17-00-0010	SPECIAL STREETS & HIGHWAY		259,692.27
18-00-0010	PUBLIC RELIEF		24,038.00
19-00-0010	WATER UTILITY RESERVE		242,981.31
21-00-0010	WWTF LOAN 2000		95,624.71
23-00-0010	WATER DEBT SVC RESERVE S2013		149,904.65
24-00-0010	BOND & INTEREST		9,059.07
26-00-0010	RECREATION COMMISSION	2,174.74-	50,264.67
29-00-0010	RECREATION	1,998.41	5,526.68
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		126,039.81
32-00-0010	SPECIAL PARKS & RECREATION		32,727.18
34-00-0010	CAPITAL IMPROVEMENT		3,458,516.32
37-00-0010	GO BONDS S2010 POOL		13,100.79
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		2,266,196.79
43-00-0010	EL UTIL S2017 BOND RESERVE		214,897.50
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT		471,455.11
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		6,171.04
81-00-0010	WASTEWATER LAGOON CLEANING		182,600.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		120,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		2,037,480.80
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		81,454.04
89-00-0010	TRANS GUEST APPROVED		.27
95-00-0010	FIRE DEPT CLOSING CK 612		12,674.02
96-00-0010	WAYNE DENNIS FUNDS		15,616.43
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		2,212.62
		=====	=====
	PROOF	125,648.57	18,065,893.54
		=====	=====

CLAIMS REPORT
 Check Range: 12/01/2023- 1/17/2024

#3182

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	CISCO MERAKI & MERAKI SWITCH L		1,871.38	51200	12/28/23
ALERT 360	JAN SURVEILLANCE @ SHOP		14.99	51238	1/17/24
ANTHONY FARMERS COOP	STREET DIESEL		205.87	51202	12/28/23
ANTHONY REPUBLICAN	RHID SUNRISE RES #1137		1,032.56	51203	12/28/23
PATTERSON HEALTH CENTER	JANUARY DUES		108.90	51239	1/17/24
AT&T	HALL WIFI		74.90	51237	1/17/24
CITY ATTORNEYS ASSOC OF KS	2024 ATTY ASSOC DUES		11.67	51240	1/17/24
COMPLIANCE ONE	DEC MONTHLY COST		12.12	51234	12/28/23
FBI-LEEDA	NATE FBI TRAINING		795.00	51242	1/17/24
GENE'S HEARTLAND GOODS	SOAP/BAGS/CUPS/COFFEE		46.03	51209	12/28/23
GREAT-WEST FINANCIAL	1/16/24 PR		513.09	12498692	1/16/24
HAZEL'S SHEET METAL INC	FILTERS		99.75	51211	12/28/23
HOME LUMBER & SUPPLY INC	BAGS/NOZZLE		166.14	51212	12/28/23
HUB INTERNATIONAL	JAN BROKER FEE		51.00	51243	1/17/24
IRS	1/16/24 PR		4,453.20	12498691	1/16/24
JUSTICE BATTERY CO.	PAINT STRIPER CARBURATOR/FILTE		155.14	51215	12/28/23
KANSAS MUNICIPAL UTILITIES	2024 YEARLY DUES		1,676.83	51249	1/17/24
KANSAS PAYMENT CENTER	1/16/24 PR		207.69	12498693	1/16/24
KANSAS STATE TREASURER	DECEMBER COURT FEES		47.00	12498684	1/15/24
KANZA BANK	JANUARY DURANGO		698.13	51244	1/17/24
KONICA MINOLTA BUSINESS SOLUTI	PD SUPPRT SVC		92.00	51250	1/17/24
KPERS	1/16/24 PR		3,394.07	12498690	1/16/24
LARRY'S HOMETOWN MKT.	HALL TP & WATER		46.24	51222	12/28/23
LD ENTERPRISES INC	SPECIAL USE STICKERS		60.00	51252	1/17/24
MATTHEW W RICKE ATTY AT LAW LL	DEMO		245.00	51223	12/28/23
NAPA AUTO PARTS ANTHONY	FILTERS & OIL FOR #8,31,18,12		326.89	51225	12/28/23
OFFICE PLUS OF KANSAS	PENS/MAGNETS/COVERS		96.97	51226	12/28/23
PHIL'S REPAIR	#21 HALL TRUCK REPAIRS/CAR WAS		506.33	51227	12/28/23
SCKEDD	CDBG GRANT WRITING FEE		3,000.00	51233	12/28/23
SOUTH CENTRAL WIRELESS	PD PHONE		402.72	51253	1/17/24
STEVE'S WIRING	#56 BREAKER FOR RESCUE SQUAD		31.61	51232	12/28/23
US BANK VOYAGER FLEET SYS	STREET DIESEL		1,999.99	51236	12/28/23
VISA	MITCHELL TOOL	64.97		12498682	1/15/24
VISA	CHRISTMAS PARTY	69.30	134.27	12498688	1/15/24

01 GENERAL OPERATING TOTAL 22,577.48

WATER					
ADVANCED COMPUTERS	CISCO MERAKI & MERAKI SWITCH L		1,677.21	51200	12/28/23
AFLAC	DEC'S BILL DUE 1/15/24		32.84	12498683	1/15/24
ALERT 360	JAN SURVEILLANCE @ SHOP		14.99	51238	1/17/24
AMAZON CAPITAL SERVICES	OFFICE DESK PAD		7.95	51201	12/28/23
ANTHONY FARMERS COOP	LAKE DIESEL		305.98	51202	12/28/23
ANTHONY REPUBLICAN	XMAS GREETINGS		32.06	51203	12/28/23
PATTERSON HEALTH CENTER	JANUARY DUES		6.92	51239	1/17/24
BILL'S GENERAL REPAIR LLC	LAKE CRASSHOPPER MOWER CLUTCH		350.00	51205	12/28/23
CAMPSPOT	MARKETPLACE		64.29	51206	12/28/23
CITY ATTORNEYS ASSOC OF KS	2024 ATTY ASSOC DUES		11.66	51240	1/17/24
COMPLIANCE ONE	DEC MONTHLY COST		6.06	51234	12/28/23
DIRECTOR OF TAXATION	WATER PROTECTION FEE		919.54	51207	12/28/23
GREAT-WEST FINANCIAL	1/16/24 PR		81.70	12498692	1/16/24
HOME LUMBER & SUPPLY INC	HDWE/TOOLS/SHOP RESTROOM		129.55	51212	12/28/23
HUB INTERNATIONAL	JAN BROKER FEE		99.00	51243	1/17/24

CLAIMS REPORT
 Check Range: 12/01/2023- 1/17/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
IRS	1/16/24 PR		1,863.04	12498691	1/16/24
JUSTICE BATTERY CO.	CHAIN SHARPENER/LAKE LIMB SAW		71.94	51215	12/28/23
KANSAS MUNICIPAL UTILITIES	2024 YEARLY DUES		3,353.66	51249	1/17/24
KANSAS ONE-CALL SYSTEM, INC.	DEC LOCATES		7.80	51217	12/28/23
CYNDRA KASTENS	LCRR H2O SURVERY QR	104.22		51216	12/28/23
CYNDRA KASTENS	LCRR H2O SURVERY QR	101.15	205.37	51246	1/17/24
KPERS	1/16/24 PR		1,436.54	12498690	1/16/24
KANSAS DEPT OF HEALTH & ENVIR	4TH QT TESTING		82.00	51221	12/28/23
LARRY'S HOMETOWN MKT.	KITCHEN SUPPLIES		18.46	51222	12/28/23
MICROSOFT AZURE	USAGE CHARGE		15.15	51224	12/28/23
NAPA AUTO PARTS ANTHONY	HEATER FOR SHOP		738.76	51225	12/28/23
NUVEI	OFFICE CC FEES		56.11	12498689	1/16/24
OFFICE PLUS OF KANSAS	PAPER/HIGHLIGHTERS/POST ITS		76.98	51226	12/28/23
PHIL'S REPAIR	#21 HALL TRUCK REPAIRS		264.29	51227	12/28/23
RURAL WATER DISTRICT #2	SPILLWAY LAKE		191.88	12498694	1/16/24
SALINA SUPPLY CO.	STOCK ADAPERS/COUPLINGS		387.90	51229	12/28/23
SOUTH CENTRAL WIRELESS	SHOP LINES		264.75	51253	1/17/24
GARY TAYLOR	CERT OP FEES DECEMBER 2023		1,326.84	51235	12/28/23
JEFFREY TODD	HEATER PART FOR SHOP HEATER		25.63	51254	1/17/24
US BANK VOYAGER FLEET SYS	WATER GAS		742.45	51236	12/28/23
VISA	MITCHELL TOOL	12.99		12498682	1/15/24
VISA	CHRISTMAS PARTY	51.54	64.53	12498688	1/15/24

02 WATER TOTAL 14,933.83

ELECTRIC					
ADVANCED COMPUTERS	CISCO MERAKI & MERAKI SWITCH L		1,549.70	51200	12/28/23
AFLAC	DEC'S BILL DUE 1/15/24		403.51	12498683	1/15/24
ALERT 360	JAN SURVEILLANCE @ SHOP		14.99	51238	1/17/24
AMAZON CAPITAL SERVICES	COMPOSTION BOOK		34.54	51201	12/28/23
ANTHONY FARMERS COOP	WASHERS, BLUE SKY		64.85	51202	12/28/23
ANTHONY REPUBLICAN	XMAS GREETINGS		32.06	51203	12/28/23
PATTERSON HEALTH CENTER	JANUARY DUES		34.46	51239	1/17/24
BORDER STATES INDUSTRIES, INC	STOCK-BULBS/STREET LIGHTS/CELL		2,868.11	51220	12/28/23
CARBANC AUTO SALES, INC	01/16/2024 PR CASE#22 LM 05471		427.03	51245	1/17/24
CITY ATTORNEYS ASSOC OF KS	2024 ATTY ASSOC DUES		11.67	51240	1/17/24
COMPLIANCE ONE	DEC MONTHLY COST		6.06	51234	12/28/23
CONCO SERVICES LLC	OIL ANALYSIS FOR ENGINES		457.80	51241	1/17/24
DIRECTOR OF TAXATION	4TH QT 2023 USE TAX		718.09	12498687	1/15/24
FARM & RANCH INC	MENHUSEN BOOTS		141.65	51208	12/28/23
GENE'S HEARTLAND GOODS	WATER/PLANT SUPPLIES		55.30	51209	12/28/23
GREAT-WEST FINANCIAL	1/16/24 PR		496.02	12498692	1/16/24
HAZEL'S SHEET METAL INC	SERVICE 71C FURNACE		160.27	51211	12/28/23
HOME LUMBER & SUPPLY INC	71C ROOF		3,648.44	51212	12/28/23
HOSPITAL DIST 6 OF HARPER CO	LABS FOR RANDOM		45.00	51213	12/28/23
HUB INTERNATIONAL	JAN BROKER FEE		99.00	51243	1/17/24
IRS	1/16/24 PR		5,603.00	12498691	1/16/24
J-MAC FLOWERS & GIFTS	BERRY FAMILY PLANT		56.95	51214	12/28/23
KANSAS MUNICIPAL UTILITIES	2024 YEARLY DUES		3,353.68	51249	1/17/24
KANSAS ONE-CALL SYSTEM, INC.	DEC LOCATES		7.80	51217	12/28/23
KMEA EMP2 OPERATING ACCOUNT	DECEMBER PURCHASED POWER		122,301.51	51218	12/28/23
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		18.50	51219	12/28/23
KPERS	1/16/24 PR		4,102.83	12498690	1/16/24
KANSAS DEPT OF HEALTH & ENVIR	AST PERMIT POWER PLANT		30.00	51248	1/17/24

CLAIMS REPORT
 Check Range: 12/01/2023- 1/17/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
LARRY'S HOMETOWN MKT.	KITCHEN SUPPLIES		23.83	51222	12/28/23
MICROSOFT AZURE	USAGE CHARGE		30.30	51224	12/28/23
NAPA AUTO PARTS ANTHONY	SHOP OIL/GLOVES		39.98	51225	12/28/23
NUVEI	OFFICE CC FEES		56.11	12498689	1/16/24
OFFICE PLUS OF KANSAS	PAPER/HIGHLIGHTERS/POST ITS		76.98	51226	12/28/23
PHIL'S REPAIR	#21 HALL TRUCK REPAIRS		242.80	51227	12/28/23
RUSTY ECK FORD	#16 TUBE, PLUNGER, BUSHING		103.65	51228	12/28/23
SOUTH CENTRAL WIRELESS	OFFICE LINES		424.09	51253	1/17/24
SOLOMON CORPORATION	PCB OIL TESTING RECYCLE TRANFO		580.71	51230	12/28/23
STANION WHOLESALE ELECTRIC CO	STOCK WASHERS/NUTS/BOLTS		217.49	51231	12/28/23
US BANK VOYAGER FLEET SYS	ELECT DIESEL		1,558.58	51236	12/28/23
VISA	BERRY/STANFORD HOTEL FOR CLASS	354.46		12498682	1/15/24
VISA	CHRISTMAS PARTY	97.73	452.19	12498688	1/15/24
03 ELECTRIC TOTAL			150,549.53		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	DEC 2023		8,881.28	12498686	1/15/24
DIRECTOR OF TAXATION	WATER PROTECTION FEE		980.74	51207	12/28/23
KANSAS ALCOHOLIC BEVERAGE CONT	2024 STAMP FEE		225.00	51247	1/17/24
04 SALES TAX & STATE FEES TOTAL			10,087.02		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	CISCO MERAKI & MERAKI SWITCH L		1,549.72	51200	12/28/23
AFLAC	DEC'S BILL DUE 1/15/24		26.09	12498683	1/15/24
ALERT 360	JAN SURVEILLANCE @ SHOP		14.98	51238	1/17/24
AMAZON CAPITAL SERVICES	OFFICE DESK PAD		7.96	51201	12/28/23
ANTHONY FARMERS COOP	BANJO		11.04	51202	12/28/23
ANTHONY REPUBLICAN	XMAS GREETINGS		32.07	51203	12/28/23
PATTERSON HEALTH CENTER	JANUARY DUES		3.33	51239	1/17/24
ATMOS ENERGY	801 1/2 W MAIN		197.02	51204	12/28/23
CITY OF OXFORD	REPLACE LID WATER TWR LIFT STA		4,000.00	51251	1/17/24
COMPLIANCE ONE	DEC MONTHLY COST		6.06	51234	12/28/23
GENE'S HEARTLAND GOODS	BATTERIES PINESOL		79.84	51209	12/28/23
GREAT-WEST FINANCIAL	1/16/24 PR		40.40	12498692	1/16/24
HARPER COUNTY HEALTH DEPT	CALHOUN HEP B		136.00	51210	12/28/23
HAZEL'S SHEET METAL INC	NIPPLES FOR MCDONALDS LIFT		92.69	51211	12/28/23
HOME LUMBER & SUPPLY INC	CONCRETE LINE ROLL/TOOL/CEMENT		106.90	51212	12/28/23
HUB INTERNATIONAL	JAN BROKER FEE		51.00	51243	1/17/24
IRS	1/16/24 PR		1,096.19	12498691	1/16/24
KANSAS MUNICIPAL UTILITIES	2024 YEARLY DUES		1,676.83	51249	1/17/24
KPERS	1/16/24 PR		855.13	12498690	1/16/24
MICROSOFT AZURE	USAGE CHARGE		15.15	51224	12/28/23
NAPA AUTO PARTS ANTHONY	FUEL HOSE/GLOVES		62.88	51225	12/28/23
NUVEI	OFFICE CC FEES		56.11	12498689	1/16/24
OFFICE PLUS OF KANSAS	PAPER/HIGHLIGHTERS/POST ITS		76.98	51226	12/28/23
PHIL'S REPAIR	#21 HALL TRUCK REPAIRS		236.80	51227	12/28/23
GARY TAYLOR	MONTHLY CONTRACT CHARGE		396.25	51235	12/28/23
US BANK VOYAGER FLEET SYS	SEWER GAS		563.30	51236	12/28/23
VISA	CHRISTMAS PARTY		31.43	12498688	1/15/24
05 SEWAGE DISPOSAL TOTAL			11,422.15		

CLAIMS REPORT
 Check Range: 12/01/2023- 1/17/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
AIRPORT					
PATTERSON HEALTH CENTER	JANUARY DUES		.39	51239	1/17/24
HEARTLAND MERCHANT	AIRPORT CC MACHINE		268.12	12498685	1/15/24
KPERS	1/16/24 PR		.04	12498690	1/16/24
KANSAS DEPT OF HEALTH & ENVIR	AST PERMIT AIRPORT		10.00	51248	1/17/24
SOUTH CENTRAL WIRELESS	AIRPORT LINE		46.86	51253	1/17/24
	12 AIRPORT TOTAL		325.41		
RECREATION COMMISSION					
ACROSS THE HALL BOUTIQUE	BASKETBALL JERSEYS		1,390.00	51199	1/11/24
IRS	1/16/24 PR		68.86	12498691	1/16/24
	26 RECREATION COMMISSION TOTAL		1,458.86		
ELECTRIC EQUIPMENT/REPLAC					
BORDER STATES INDUSTRIES, INC	SUNRISE 2ND-WIRE/CONDUIT/PAD		146,730.26	51220	12/28/23
STANION WHOLESALE ELECTRIC CO	SUNRISE 2ND WASHERS/NUTS/BOLTS		1,142.29	51231	12/28/23
	83 ELECTRIC EQUIPMENT/REPLAC TOTAL		147,872.55		
			=====		
	Accounts Payable Total		359,226.83		

CLAIMS REPORT CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	22,577.48
02	WATER	14,933.83
03	ELECTRIC	150,549.53
04	SALES TAX & STATE FEES	10,087.02
05	SEWAGE DISPOSAL	11,422.15
12	AIRPORT	325.41
26	RECREATION COMMISSION	1,458.86
83	ELECTRIC EQUIPMENT/REPLAC	147,872.55

	TOTAL FUNDS	359,226.83

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.	13.60	.00	.00	.00	24.00	1197.86	.00	.00	.00	1379.52	330.86
102 POLICE	453.60	.00	.00	.00	492.00	9267.43	.00	.00	.00	10124.77	1436.65
104 STREET	280.00	.00	.00	.00	320.00	5188.56	.00	.00	.00	6149.60	528.68
105 GEN-ZONING	.00	.00	.00	.00	.00	478.52	.00	.00	.00	478.52	.00
230 WATER-LAKE	80.00	.00	.00	.00	80.00	1265.60	.00	.00	.00	1265.60	75.94
231 WATER-PRODUCTIO	1.50	.00	.00	.00	1.50	26.13	.00	.00	.00	26.13	.00
232 WATER-DISTRIBUT	256.83	.00	.00	.00	300.95	2641.82	.00	.00	.00	3481.94	616.95
233 WATER-COMM& GEN	78.92	.00	.00	.00	85.61	2613.74	.00	.00	.00	2745.73	.00
331 ELECTRIC-PROD	549.50	.00	.00	.00	592.00	7579.73	.00	.00	.00	8586.01	900.63
332 ELEC-DISTRIBUTI	579.34	.00	.00	.00	621.60	8302.37	.00	.00	.00	9239.97	1606.57
333 ELECTRIC-COMM	103.83	.00	.00	.00	114.39	4924.36	.00	.00	.00	5125.07	210.66
533 SEWER-COMM & GE	27.80	.00	.00	.00	32.00	831.27	.00	.00	.00	907.80	.00
534 SEWER-TREATMENT	287.58	.00	.00	.00	319.95	3128.18	.00	.00	.00	3747.79	.00
2601 REC - GEN	25.00	.00	.00	.00	25.00	450.00	.00	.00	.00	450.00	.00
5102 OT GEN POLICE	.00	31.00	.00	.00	31.00	.00	1016.59	.00	.00	1016.59	.00
5232 OT WATER DIST	.00	29.50	.00	.00	29.50	.00	1014.42	.00	.00	1014.42	.00
5331 OT ELEC PROD	.00	21.00	.00	.00	21.00	.00	868.77	.00	.00	868.77	.00
5332 OT ELEC DIST	.00	6.00	.00	.00	6.00	.00	256.34	.00	.00	256.34	.00
5333 OT ELEC COMM/GN	.00	9.50	.00	.00	9.50	.00	306.30	.00	.00	306.30	.00
5534 OT SEWER TREAT	.00	13.50	.00	.00	13.50	.00	509.12	.00	.00	509.12	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	117.75	.00	.00	.00	.00	58.88	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	407.01
TOTAL	2737.50	110.50	.00	.00	3237.25	47895.57	3971.54	.00	.00	57738.87	6113.95

CITY OF ANTHONY, KANSAS MUNICIPAL HALL RENTAL CONTRACT

I, Anthony Chamber of Commerce request to rent the following areas and equipment at the Municipal Hall, 130 E. Main, for the purpose of having a Annual Meeting on February, 22, 2024.
month day year

I will need the doors opened at: 3 a.m./(p.m.) and closed at: 8 a.m./(p.m.)

Main Floor (gym floor) purpose Dinner + Meeting

Main Floor for _____ hours @ \$20.00 per hr. = \$ _____

Basement for _____ hours @ \$20.00 per hr. = \$ _____

On-Site Custodian (after-hours only) for 0 hours @ \$25.00 per hr. = \$ _____
(Subject to Availability: The City Custodian will be present for events occurring during normal City business hours, free of charge to the renter.)

Dance or Other Event Potentially Injurious to Floors = \$250.00 per event = \$ 250⁰⁰
(This fee is determined by the City and is non-refundable. It is in lieu of the hourly rental fee.)

Police Protection Fee (if required by the City or if requested by the renter) is as follows:

0 (#) of officers @ _____ per hr. for _____ hours = \$ _____
(If Police Protection is required by the City, this rental agreement shall not be approved or the rental date reserved, until it is first signed by the Chief of Police or his/her designated assistant. It is the responsibility of the Renter to contact the Chief of Police and make arrangements for the Police Protection, whether the protection is required or requested.)

Alcoholic/Cereal Malt Beverage Flat-Rate Fee (if served) = \$75.00 per event = \$ 75⁰⁰
(The *Consumption Exemption Application* must be approved by the City Commission or the Chief of Police prior to the event.)

The City **REQUIRES** a Cash Deposit (Refundable **LESS** Damages). Deposit amount depends upon Rental Use:

Refundable Cash Deposit for Non-Dance Event = \$100.00 per event = \$ 100⁰⁰

Refundable Cash Deposit for Dance, Etc. Event = \$200.00 per event = \$ 0

TOTAL FOR ALL FEES = \$ 425⁰⁰

RESOLUTION NO. 1142

A RESOLUTION DECLARING THE CITY OF ANTHONY TO BE AN OFFICIAL ENTRANT IN THE KANSAS COMMUNITY EMPOWERMENT PROGRAM (formerly Kansas PRIDE).

WHEREAS, local municipal government has a responsibility to develop the capacity to undertake a viable community development effort; and

WHEREAS, community development needs and problems can best be determined and solved through a cooperative effort between elected officials and those citizens they represent; and

WHEREAS, the Kansas Community Empowerment program (formerly Kansas PRIDE), co-administered by the Kansas Department of Commerce and K-State Research and Extension, has been reviewed and found to be a means to improve our community, and

WHEREAS, the Mayor and Council do herewith pledge their full support, endorsement, and cooperation in carrying out the requirements of the Kansas Community Empowerment program.

NOW THEREFORE BE IT RESOLVED, that the community of Anthony, Kansas urges its citizens to join this effort and hereby declares this city to be an official entrant in the KCE Program. This resolution shall be valid for a period of three (3) program years, 2024 through 2026.

PASSED AND APPROVED THIS 16TH DAY OF JANUARY, 2024.

Gregory Cleveland, Mayor

SEAL

ATTEST:

Cyndra Kastens, City Clerk/Administrator

ORDER

DATE: January 16, 2024

TO: Joseph Pester
113 S. Jefferson Ave.
Anthony, KS 67003

RE: Joseph Pester, 113 S. Jefferson Ave, Anthony, KS 67003

LEGAL: Lots Fourteen (14), Fifteen (15), and Eighteen (18) in Block Fifty-Six (56), 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 Joseph Pester is in violation of Chapter VII, Article 2, of Anthony City Code.

X Joseph Pester 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 Scrap Metal, Three (3) Containers IBC Water Tank Carriers, Chair, Barrels, Buckets, and all other Trash, Tires, Metal, Wood, Rock, etc. 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: **Joseph Pester, 113 S. Jefferson 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

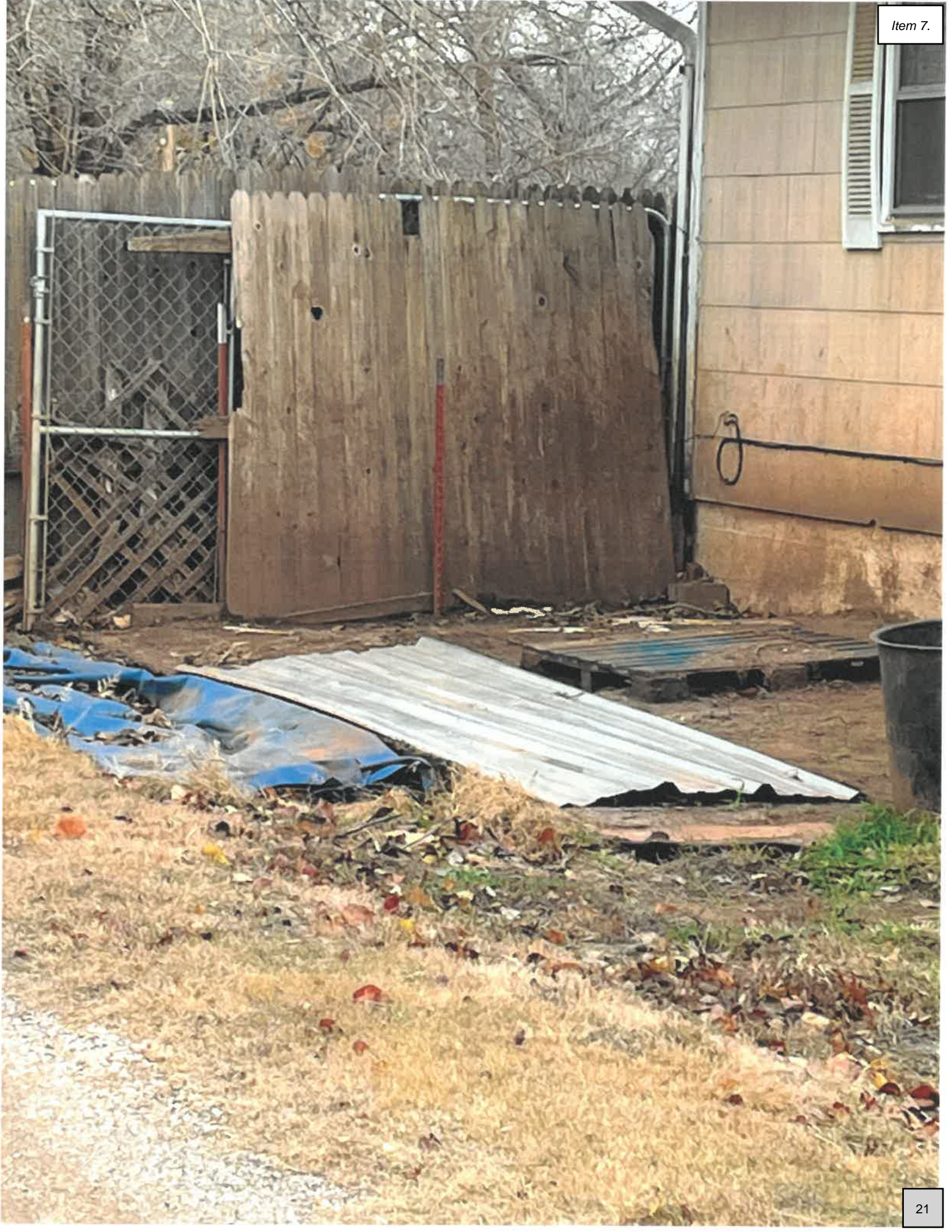
Date

Enclosures:













ORDER

DATE: January 16, 2024

TO: Stacy Dory
202 S. Jefferson Ave.
Anthony, KS 67003

RE: 202 S. Jefferson Ave, Anthony, KS 67003

LEGAL: Lots One (1) and Four (4) in Block Fifty-Eight (58), 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 Stacy Dory is in violation of Chapter VII, Article 2, of Anthony City Code.

X Stacy Dory 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 scrap metal throughout yard, including around garage facing the alley, all ATV's, lawn mowers, garden machines throughout property, and all other Trash, Tires, Metal, Wood, Rock, etc. 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: **Stacy Dory, 202 S. Jefferson 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

Date

Enclosures:







ORDER

DATE: January 16, 2024

TO: Joseph Pester
113 S. Jefferson Ave
Anthony, KS 67003

RE: Joseph Pester, 113 S. Jefferson Ave, Anthony, KS 67003

Legal: Lots Fourteen (14), Fifteen (15), and Eighteen (18) in Block Fifty-Six, (56) 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

- Joseph Pester is in violation of Chapter VII, Article 3, of Anthony City Code.
- Joseph Pester is ordered to abate the Inoperable Vehicle nuisance within 10 days of the receipt of this order.
- 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: **1990 Sprint MH/RV-VIN #1GBJP37N1L3314167, 2005 Black Cadillac-Oklahoma Tag #HZK083.**

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: **Joseph Pester, 113 S. Jefferson 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









To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
1/16/24

KOMA Training Webinar on February 8th. See notes in Report.

Reminder again that due to staffing, January agendas will be smaller than normal.

PUBLIC COMMENT –

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

CONSENT AGENDA

1. Approve January 2, 2024 Regular Meeting Minutes
2. Approve January 4, 2024 Special Meeting Minutes
3. Appropriation Ordinance No 3182 \$359,226.83

The Border States Sunrise 2nd expenses are for the electrical buildout that the Commission already approved to purchase. We intend to apply for BASE grant reimbursement for these costs. This is dependent upon Atmos Energy costs. More to come later.

4. Approve 01.16.2024 Payroll \$57,738.87

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

5. Request to Waive Hall Rental Fees - Anthony Chamber of Commerce
6. Approve Resolution No. 1142 KCE Program (PRIDE)
7. Health Nuisance 113 S. Jefferson Pester 2024
8. Health Nuisance 202 S. Jefferson Dory 2024
9. Vehicle Nuisance 113 S. Jefferson Pester 2024

Admin Report:

1. Short Staffing – Interviews were held on January 10th & 11th for the Deputy City Clerk and Administrative Assistance of Utilities positions. References were checked on Friday the 12th and offers of employment have been extended to two candidates. I should know official acceptance and will release their names once they have notified their existing employers, hopefully by the Commission meeting. We hope to have the candidates start by February 1st to begin the lengthy training process. Naaman continues to help out in the

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
1/16/24

office through the month of January. Gina has finally started working afternoons in the city office. If you recall, the Police department secretary job was historically always supposed to work half day in the PD and half day in the city office. We wanted Gina to have time to learn the PD role well and transition once she was ready. We have started that transition. If all goes as planned with the two people, we have offered positions to, that will leave Police and Mechanic as the only remaining full-time positions still vacant.

2. Annual Employee Evaluations – I held annual evaluations on January 8th & 9th. COLA’s were also given this year to full-time permanent employees as approved and budgeted by the Commission for the 2024 budget.
3. Lake Board Meeting – I met with the Lake Board on Monday January 8th. We discussed the lake survey flyer that is going in the utility bills (approved by the City Commission), the lake map being available via a QR code on the city website and at the Lake Sign at the lake, and the effort the lake board is currently working on to present an alternate idea to replace the “Welcome to Anthony” sign at the lake. If you recall, the lake board replaced the main lake sign by campground A but the old sign that says “Welcome to Anthony” is still outdated and needs attention. I was just going to have Ross at the Republican make a new vinyl to go over the front of it (since the new lake sign does not say welcome to Anthony) but the lake board would actually like to present something a little more creative. When they have their plan more finalized, they will present it to the Commission.
4. Airport – Reminder that this will be presented at this commission meeting. As I reported previously, the following are the top 5 plan objectives as approved last year:
 1. ~~Construct AWOS & Beacon~~ IN PROGRESS (KDOT Grant)
 2. Construct T-Hangars
 3. Improve Taxi Way
 4. Expand Apron
 5. ~~Rehab Turf Runway~~ DONE (FAA Entitlement Funds)

We will have an update for you based upon this year’s recommendation from the airport board at this commission meeting.

AWOS & Beacon Grant – We will be presenting the bid tab from the bid opening at the commission meeting. Here is a quick recap so you have it fresh on your mind regarding the AWOS and Beacon:

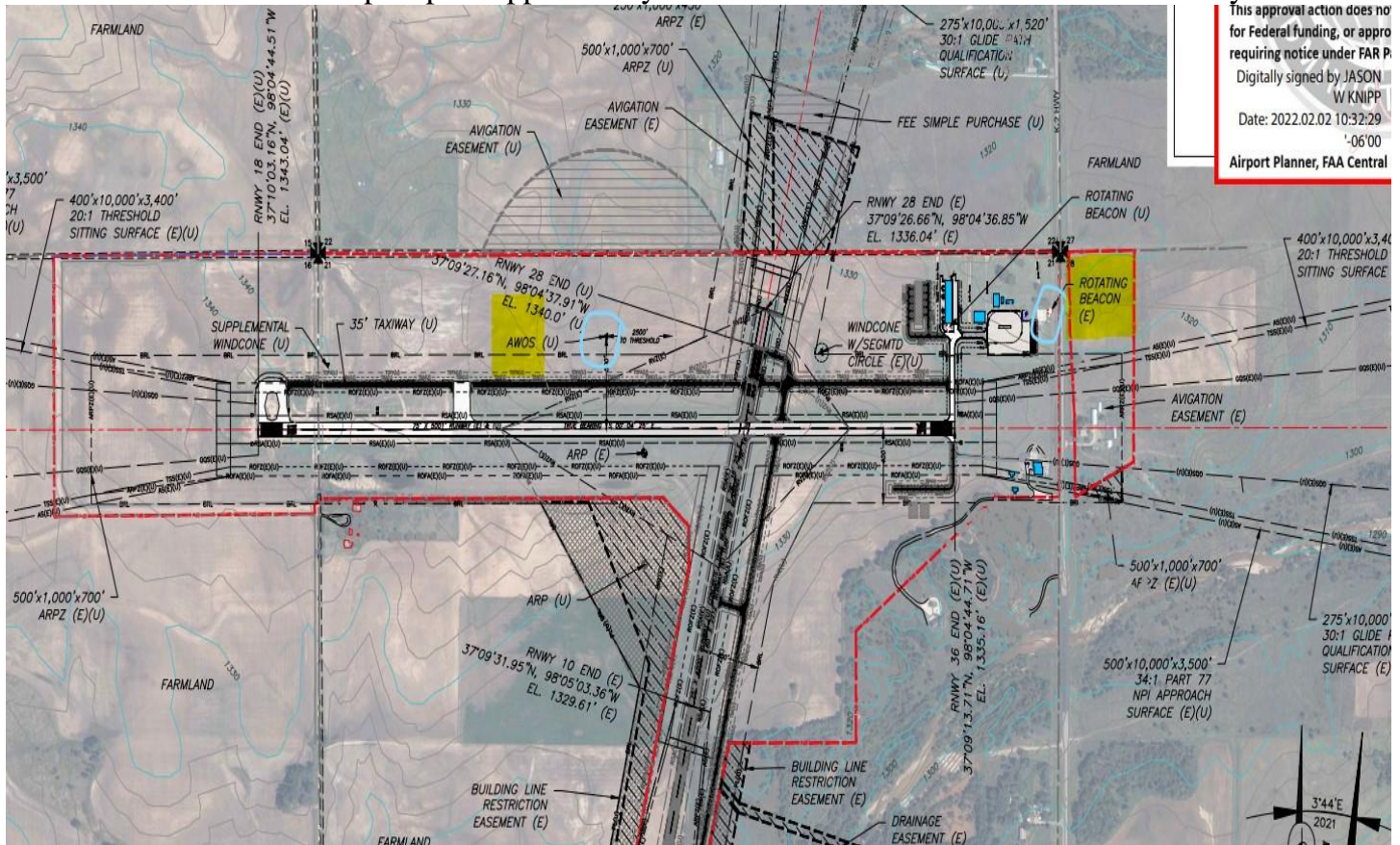
- a. We are keeping the old beacon due to history and nostalgia. We included the costs to clean up and paint the old beacon in the bid pack as a separate item. This is separate because we are not 100% sure the cost will be covered with grant funds. Demolition is an eligible cost but keeping it and cleaning it up may not be. If it is not, the city can then decide, based upon the bid cost, if we want to pay for this ourselves or remove it from the bid.
- b. The AWOS weather system is a great navigational aid, but it is not only for pilots. It is a web-based system accessible to anyone. Therefore, any Anthony

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
1/16/24

residents or visitors can use this tool for weather information. Once installed, there will be a monthly phone line charge to operate the system. We only need a sim card and a voice over IP phone number so we will price this through Verizon and several other carriers for the best pricing. The sim card will need to come through Verizon as that is our cellular provider.

c. Last, and again just for a good reminder, here is the location on the master airport plan approved by FAA for the new beacon and the AWOS system:



This approval action does not require Federal funding, or approval requiring notice under FAR Part 119.13. Digitally signed by JASON W KNIPP Date: 2022.02.02 10:32:29 -06'00 Airport Planner, FAA Central

5. BASE Grant – I am preparing a letter to send to Mies to explain the critical impact to the city’s timeline that further hold up on this correction will have to our project. Everyone is still waiting on the insurance company. Mies plans to forward this letter to the insurance company to help show cause as to why Mies is pushing so hard to get this finalized and get the work started. Standby.

Electric Pedestals – I did not have time to work on this with annual evals and interviews but will get back on it.

6. Winter Gas/Electric Pricing – KMEA has been holding daily meetings with members to make decisions in regard to market pricing and demand, to determine whether or not we need to run the plant during these few days of extreme temperatures. Larry and I have visited daily to make these determinations. Thus far, we have stayed on the market, but Larry’s team has remained active and ready in case we needed to run. Larry does an excellent job of staying on top of this and we have not hit over the average of \$165 per

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
1/16/24

MWh yet. This is higher than normal but still lower than operating. As we conclude with these temperatures and then get the bill from KMEA, we may want to discuss some coverage with our KMEA emergency funds to alleviate higher than normal costs for customers but no need to go there yet as we are not talking about extreme dollars like last time, only larger than normal dollars. We will know more later. We are watching closely.

7. Rural Champion 2nd Round Grant – The first rural champion grant is wrapping up. This was the grant that hired Cheryl Adelhardt as the Rural Housing Champion for Harper County that helped the cities of Anthony, Attica, and Harper complete the Housing Assessment which was important data to verify that the community supports the housing initiative and corrective solutions, and was also necessary for several grants and programs the city had marked to apply for with housing such as the CDBG Housing and KHITC grants which we applied for at the end of 2023. Cheryl is completing her final piece of the project. Any unspent funds in the first-round grant automatically roll over to the second-round grant. The 2nd round Rural Champion grant is to create the local housing “Mini-Grants”. If you recall, this project is to provide some form of incentive to the “gap” income earners that do not have incentive options to correct housing issues. There is CDBG funds and many state grant programs for low-income property owners but very little for other income brackets. Here is a reminder of some of the program ideas from other communities when we discussed it:

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
1/16/24



HOUSING INCENTIVES

AWARDS UP TO \$2500

- DEMO ASSISTANCE
- EMPTY NESTER
- LONG TERM VACANT
- PAINT THE COUNTY

APPLY NOW

DEMO ASSISTANCE

PURPOSE:
The Wallace County Community Development Demolition Assistance Incentive Program encourages blighted properties to be cleared and spur redevelopment and investment within the local community. The removal of dangerous and dilapidated structures is essential to Wallace County's future community development and enhancement.

AWARD AMOUNT:
Awards up to \$2,500 awarded per eligible landowner who clears blighted property, and then plans to develop or sell to a builder/developer with intentions to build. These funds act as reimbursement to offset any accrued project expenses. The applying entity must match funding requested on a 1:1 basis. Both cash and in-kind matches are eligible.

LONG TERM VACANT

PURPOSE:
The Wallace County Community Development Vacant Home Sale Incentive Program is intended to encourage the listing and sale of long-term vacant houses in Wallace County, thereby increasing available housing stock.

AWARD AMOUNT:
Awards up to \$2,500 awarded per eligible homeowner who sells their long-term vacant house in Wallace County. "Long-term vacant" means a property that has been vacant for any reason for a period of more than six consecutive months. These funds act as reimbursement to offset any accrued project expenses. The applying entity must match funding requested on a 1:1 basis. Both cash and in-kind matches are eligible.

To: City Commissioners
 From: Cyndra Kastens

Re: City Clerk/Administrator Report
 1/16/24



PURPOSE:
 The Wallace County Community Development Empty Nester Incentive Program is intended to assist homeowners in the county that wish to move to a more manageable sized rental or home within the county. The goal of this incentive is to increase available housing stock while maximizing the efficiency of the current homes in Wallace County.

AWARD AMOUNT:
 Awards up to \$2,500 may be awarded to 'empty nesters', meaning individuals and/or couples living without additional dependents in their household, who sell their home in Wallace County and move into assisted living, a rental unit, and/or a smaller home in Wallace County. These funds act as reimbursement to offset any accrued expenses The applicant must match funding requested on a 1:1 basis. Both cash and in-kind matches are eligible.



PURPOSE:
 The goal of the Wallace County Community Development Paint The County Incentive is to upgrade curb appeal of residential properties in Wallace County. The incentive is offered to residential property owners who wish to paint the exterior of a home or housing unit(s).

AWARD AMOUNT:
 Awards up to \$500 may be awarded per eligible residential property. These funds act as reimbursement to offset any accrued project expenses such as paint, painting supplies, equipment rental, etc. Painting preparations, labor, and/or volunteer assistance is coordinated by the applicant. Award funds will be reimbursements. Paint and materials must be purchased in Wallace County, documented by receipts to be submitted. No match is required for this incentive.

Housing Incentives - Overview

Funding Sources:
 Local Foundation = \$10,000 (secured: 18.2% of Incentives)
 Hansen Foundation = \$20,000 (secured: 36.3% of Incentives)
 Local Citizens' Match = \$25,000 (pending: 45.5% of Incentives)

Incentive	Max. Grant \$	Min. Grants Available	Grant \$ towards Incentive	Local Match Required	Kind of Match	Local Citizen Match	Total \$ per incentive
Demolition Assistance	\$2500	10	\$25,000	1:1	Cash and/or In-Kind	\$25,000	\$50,000
Empty Nester	\$2500						
Vacant Home Sale	\$2500						
Paint The County	\$500	10	\$5000	None	N/A	\$0	\$5000
			\$30,000			\$25,000	\$55,000

These were just rough ideas and a visual to remind you when we discussed the topic previously. The original Rural Champion grant was for \$20,800 with a match split between the City of Anthony and City of Harper. We paid \$3,500 up front, a little more on our side since Tiffany was writing the grant because I did not have time. Right now

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
1/16/24

we estimate finalizing the grant having spent around \$15,905 in wages, a total of \$11,928.75 in grant dollars. This, plus the balance unused of the match dollars, will roll into the new grant leaving the City of Anthony approximately \$18,400 to use for mini grants for housing incentives. I will know more in the next few weeks and will bring final figures but please be thinking about which mini grant programs you think would be the most important. I will meet with the City of Harper to finalize the grant details and report back, hopefully by the next commission meeting. Remember, this will be a one-time program. This is not continued funding and we will not be able to fund it long-term. Just a one-time program offer. Just giving you a heads up. We will discuss it more soon.

8. KOMA Training – LKM is hosting a KOMA webinar for elected officials on February 8th from 10:00 – 11:30 am. I sent this out to all the commissioners via email to let us know if you wanted to attend. Mayor Cleveland asked about showing this in the Commission room. We can do that for sure, just need a head count and if three want to attend, we can easily set up special meeting. Or we can register you and you can watch it on your own. Just let me know.
9. CHS Interns – The city sponsored two different internships this past semester: Laken Cowherd in the Electric Department and Isabel Alexander in the office with the City Treasurer. Attached to my report is a letter from the T2C program for Isabel. We have another student who will serve on the line crew this upcoming semester. The city continues to work with CHS to support development of students locally.
10. NOTE: The Annual Plan presentation from the Anthony Recreation Commission was moved from this meeting to the February 6th agenda. FYI

In addition, I see there is no Police Chief or Superintendent Report. I assume that is due to the holiday today. I will get with each of them to have copies for you at the meeting.



718 N. Main
Attica, KS 67009

December 19, 2023

City of Anthony
Jamie Deviney
124 S Bluff
Anthony, KS 67003

Dear Jamie -

Thank you so much for giving Isabel the opportunity to complete an internship with the City of Anthony this semester! Isabel learned a lot of valuable information and skills that can not be taught in the classroom. It was evident that she was mentored, challenged, and provided a great experience. We believe that the community is a natural environment in which to provide students with meaningful work and authentic experiences and we know this internship will be valuable to Isabel as she moves forward in her education. We are very thankful for your partnership!

Sincerely,

A handwritten signature in black ink that reads 'Britt Hedlund'.

Britt Hedlund
Coordinator, Harper Co T2C Program