



City Commission Regular Meeting

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

AGENDA

OPENING

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

PUBLIC COMMENT

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

PUBLIC HEARINGS - NONE

CONSENT AGENDA

- [1.](#) Approve Minutes - Regular Meeting Minutes of March 2, 2021
- [2.](#) Appropriation Ordinance No. 6084 \$206,206.47
- [3.](#) Approve 3.16.21 Payroll \$53,051.10
- [4.](#) Resolution No. 1072 Declaring the City's Eligibility to Apply for KDOT Cost Share
- [5.](#) 2021 KDOT Cost Share Grant \$1,819,103.00 Application Submission

REGULAR BUSINESS

6. Anthony Wellness Center Use of/Fee Waiver Municipal Hall - Allie Moritz
7. CORE Circles Event - Katie Carothers/Desirae Molina
8. Lake Roads
- [9.](#) RV Dump/Camp Sewer OPC
10. Trash Dumpster Purchase for Anthony Lake
11. Energy Crisis Electric Costs Overview
- [12.](#) New Police Cruiser Camera Equipment

13. 2014 Ford Explorer (Old Police Cruiser)

STAFF REPORTS

[14.](#) Administrator Report

[15.](#) Police Chief Report

EXECUTIVE SESSION - NONE

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

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, March 02, 2021 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT

Mayor Greg Cleveland
Commissioner Sherrie Eaton
Commissioner Jan Lanie
Commissioner Kenny Hodson Jr.
Commissioner Eric Smith (Entered chambers at 6:40 p.m.)

City Administrator – Cyndra Kastens
Chief of Police – Kenny Hodson
Deputy City Clerk - Sherri Miller
Water/Wastewater Department Head – Terry Stark
Creighton & Teresa Cullop

- Approval of Agenda

A motion was made to approve the March 2nd agenda.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

Motion Carried 4-0.

PUBLIC COMMENT

Gerald Wolff with the Anthony Historic Theatre was present and thanked the City Commission, City Crews, and Chief Hodson for their help. Mr. Wolff also shared the 2021 upcoming events at the theatre and reported that they are still making improvements on the facility.

PUBLIC HEARINGS – NONE

CONSENT AGENDA

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

Special Meeting Minutes of February 25, 2021

2. Special Appropriations: Fund 34 Street Capital - EBH S Jennings CCLIP \$4,771.21

Fund 34 Street Capital - KMEA Magellan Final \$36,488.65

3. Appropriation Ordinance No. 6083 \$568,935.28

4. Approve March 2, 2021 Payroll \$62,357.89

5. CCLIP FY2024 Application Submission Intersection at Main & Anthony \$721,104.00 - Per Commission Submitted February 18, 2021. Needs official action in minutes.

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

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

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr. Motion carried 4-0.

REGULAR BUSINESS

6. Harper County Economic Development Coordinator - Shelly Hansel

Shelly Hansel, new Harper County Economic Development Coordinator, was present to introduce herself to the Commission. The Commission and Ms. Hansel had a positive conversation and look forward to working together in the future.

7. CDBG COVID Business Grants Final Reporting

Donna Crowe was present to seek guidance from the Commission on final documents she is still waiting for to close the grant. Mrs. Crowe reminded the Commission that CDBG requires funds to be repaid from those that do not provide the documentation. The Commission indicated that legal notifications would have to be sent if there are no documents received after trying to call.

8. Energy Crisis State of Financial Emergency

Admin Kastens updated the Commission on the state of the energy crisis. The Commission weighed the need to declare a state of financial disaster or not. The Admin reported that utility costs would not be reimbursable under FEMA disaster funds, only damages from the freeze would be eligible. The Commission guided the Admin to evaluate the costs of damage, any financial hardship to customers, and the details of the FEMA assistance to see if the numbers justify a claim and report back.

9. Lake Camp Host

Admin Kastens and Water/Wastewater Dept. Head Stark inquired of the Commission if they wanted to have a Lake Camp Host again this year. After discussion, a motion was made to bring on a camp host from May-September with free camping and \$150.00 per month fuel reimbursement as compensation.

Motion made by Commissioner Lanie, Seconded by Commissioner Eaton.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr. Motion carried 4-0.

At 6:40 p.m. Commissioner Smith entered the chambers.

10. Additional Costs to Convert Campsite B to 50 AMP

The Admin reported to the Commission that we will be able to construct two new camp spots in campsite B after losing three to the upgrades currently underway. However, the original approval for the cost of the project did not include these two spots. In addition, the remaining pedestal through Techline is delayed for three months which will extend into camping season. Quotes were presented for the pedestals from Techline (\$488.85 each +tax) and Border States (\$305.79 +tax), and a quote from Techline for the additional supplies for the two new spots (\$493.55). The admin also reported that additional rock (approx. 4 loads) and posts (approx.. 420.00) will be needed. After subtracting a credit for the one remaining pedestal, the additional Techline total to the project would be \$271.88 for the supplies. The additional Border State cost would be \$1,231.59 for the pedestals. A motion was made to approve an additional \$1,923.47 plus rock for the project from Electric Equipment Replacement.

Motion made by Commissioner Hodson, Seconded by Commissioner Smith.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith. Motion carried 5-0.

9. Contract for Purchase of Lot 31 W Deer Run to Jim and Carol Gates \$10,500

Admin Kastens presented the appraisal and contract for sale of Lot 31W Deer Creek Run to Jim and Carol Gates in the amount of \$10,500.00. A motion was made to approve the contract for sale of Lot 31 for \$10,500.00 and to authorize the City Administrator to execute all documents at closing.

Motion made by Commissioner Lanie, Seconded by Mayor Cleveland.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith. Motion carried 5-0.

10. 2020 Financial Transfer List

Admin Kastens presented the 2020 Transfer list for approval. The Commission reviewed the list as well as additional items for transfer consideration as follows: correcting capital fund deficits due to audit JE's from 2015/2016, deficiencies of the early payoff 138kV Bond Plan, and un-spent funds after the completion of Phase I from the golf irrigation water line project in 2018. After discussion, a motion was made to approve the 2020 transfer list with the following additions:

A motion was made to transfer \$44,350 from the General fund to Capital Improvement (\$27,382) and Municipal Equipment (\$16,968) to cover the audit journal entry deficit.

Motion made by Commissioner Lanie, Seconded by Mayor Cleveland.
Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith. Motion carried 5-0.

After further discussion, a motion was made to transfer \$500,000 from the electric fund to the 2017 Electric Bond Fund to cover bond debt.

Motion made by Commissioner Hodson, Seconded by Commissioner Smith.
Voting Yea: Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith. Voting Nay: Mayor Cleveland. Motion carried 4-1.

After more discussion, a motion was made to transfer \$8,973.49 from the Golf Course Irrigation line project back to the Lake Maintenance and Improvement Capital Fund.

Motion made by Commissioner Lanie, Seconded by Mayor Cleveland.
Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith. Motion carried 5-0.

STAFF REPORTS

11. Administrator Report - No report submitted due to the wedding this weekend.
12. Police Chief Report – The Chief of Police reported on the following police department activity:
 - We helped with a structure fire at 516 N. Anthony
 - We investigated an ID theft and criminal use of a credit card
 - We arrested Blake Manning on a warrant
 - We arrested Loni Krause on a warrant
 - We investigated a forgery case
 - We investigated one minor traffic accident
 - We investigated a criminal damage to property case in the 400 block of S. Penn

EXECUTIVE SESSION

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

At 7:15 p.m., Mayor Cleveland made a motion to go into Executive Session for thirty minutes until 7:45 p.m. to discuss staffing pursuant to “personnel matters of non-elected personnel, K.S.A. 75-4319 (b)(1)”. Commissioner Lanie seconded the motion. Motion carried 5-0.

The commission chambers were cleared with the Commissioners, Administrator, and Police Chief remaining present.

At 7:45 p.m., Commissioner Lanie made a motion to extend the Executive Session twenty minutes until 8:05 p.m. Mayor Cleveland seconded the motion. Motion carried 5-0.

At 8:05 p.m., Mayor Cleveland called the regular meeting back to order. No binding action was taken.

ADJOURNMENT

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

Cyndra Kastens, City Clerk/Administrator

Gregory Cleveland, Mayor

CLAIMS REPORT

Check Range: 3/04/2021- 3/17/2021

#6084

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	NETWORK LABOR	243.75	44650	3/17/21	
AFLAC	FEB BILL DUE MARCH	212.34	1249023	3/16/21	
ANTHONY FARMERS COOP	DIESEL	158.08	44653	3/17/21	
ANTHONY GOLF CLUB	1ST QTR GOLF BD APPROP	8,000.00	44654	3/17/21	
ATMOS ENERGY	GAS	1,574.11	44655	3/17/21	
CINTAS FIRE 636525	SERVICE FIRE EXT OFFICE	90.60	44657	3/17/21	
ECOWATER SYSTEMS	PD WATER	16.00	44662	3/17/21	
FOLEY INDUSTRIES	GRADER BLADES	1,119.24	44664	3/17/21	
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT	127.98	44665	3/17/21	
GALLS INCORPORATED	LOCK OUT EQUIPMENT	201.35	44666	3/17/21	
GENE'S HEARTLAND GOODS	SUPPLIES	3.98	44667	3/17/21	
GREAT-WEST FINANCIAL	3/16 PR	294.09	1249016	3/16/21	
HARPER COUNTY EMS	BEN PETERS	681.20	44670	3/17/21	
HAZEL'S SHEET METAL INC	CITY OFC BATHROOM	345.51	44672	3/17/21	
HOME LUMBER & SUPPLY INC	SUPPLIES	256.11	44673	3/17/21	
IRS PAYROLL TAXES	3/16 PR	3,870.51	1249018	3/16/21	
KANSAS STATE TREASURER	FEB COURT FEES	33.50	44677	3/17/21	
KONE INC	HALL MAINT/CONTRACT	362.63	44679	3/17/21	
KPERS	3/16 PR	3,184.54	1249019	3/16/21	
KS DEPT OF REV-WITHHOLDING	3/16 PAYROLL	734.78	1249017	3/16/21	
LARRY'S HOMETOWN MKT.	SUPPLIES	191.85	44684	3/17/21	
LIBERTY NATIONAL	MARCH	12.82	1249026	3/16/21	
MANHATTANLIFE ASSURANCE COMP	CANCER INS	72.53	44687	3/17/21	
HERMAN MANNING	REIMB MILEAGE 2/14-2/28	174.00	44688	3/17/21	
MATTHEW W RICKE ATTY AT LAW LL	CALL FOR BLDG ISSUE 112 S JENN	30.00	44689	3/17/21	
NAPA AUTO PARTS ANTHONY	PARTS	40.40	44691	3/17/21	
OFFICE PLUS OF KANSAS	SUPPLIES	40.29	44692	3/17/21	
PHIL'S REPAIR	CAR WASHES	32.00	44694	3/17/21	
PIONEER CELLULAR	CELL PHONES	29.76	44693	3/17/21	
JAY D RHEA	REIMB BOOTS	150.00	44695	3/17/21	
RUSTY ECK FORD	#82	215.77	44696	3/17/21	
SOUTH CENTRAL WIRELESS	PHONE & INTERNET	413.18	44697	3/17/21	
STRONG'S INSURANCE, INC.	FIRE BUSINESS AUTO	6,341.00	44700	3/17/21	
UNIFIRST CORPORATION	UNIFORMS	83.10	44703	3/17/21	
US BANK VOYAGER FLEET SYS	FUEL	1,404.32	44705	3/17/21	
USIQ	NIGHT SIGHTS/EQUIP	139.59	44704	3/17/21	
VISA	KNOA TRAINING CONF B MENDOZA	430.50	1249024	3/16/21	
WELBORN SALES, INC	STREET SIGNS	127.12	44706	3/17/21	
WYATT TRASH SERVICE INC	TRASH SERVICE	276.00	44707	3/17/21	

01	GENERAL OPERATING TOTAL	31,714.53
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WATER					
ADVANCED COMPUTERS	NETWORK LABOR	285.94	44650	3/17/21	
AFLAC	FEB BILL DUE MARCH	138.76	1249023	3/16/21	
ANTHONY FARMERS COOP	SUPPLIES/REPAIR	167.08	44653	3/17/21	
ATMOS ENERGY	GAS	471.61	44655	3/17/21	
BILL'S GENERAL REPAIR LLC	ALIGN FRONT END #20	100.00	44656	3/17/21	
CORE & MAIN LP	STOCK & 4" REPAIR CLIP	549.40	44659	3/17/21	
DIRECTOR OF TAXATION	CLEAN DRINKING WATER FEE	472.55	44661	3/17/21	
DLS UNDERGROUND, LLC	BORE S JENNINGS	1,250.00	44660	3/17/21	
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT	63.99	44665	3/17/21	
GENE'S HEARTLAND GOODS	SUPPLIES	22.76	44667	3/17/21	

CLAIMS REPORT

Check Range: 3/04/2021- 3/17/2021

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GRAINGER	PRESSURE SWITCH		73.42	44668	3/17/21
GREAT-WEST FINANCIAL	3/16 PR		32.27	1249016	3/16/21
HAMMEKE ELECTRIC INC	GENERATOR REPAIRS		3,915.76	44669	3/17/21
JOHN W HASKINS	WATER LEAK REPAIR		2,780.00	44671	3/17/21
HOME LUMBER & SUPPLY INC	SUPPLIES		146.52	44673	3/17/21
IRS PAYROLL TAXES	3/16 PR		1,764.58	1249018	3/16/21
KANSAS ONE-CALL SYSTEM, INC.	24 LOCATES		17.40	44676	3/17/21
KPERS	3/16 PR		1,434.77	1249019	3/16/21
KS DEPT OF REV-WITHHOLDING	3/16 PAYROLL		282.25	1249017	3/16/21
DAVID LARCOM	20-21 HEALTH REIMB		750.00	44683	3/17/21
LD ENTERPRISES INC	WINDOW ENVELOPES		60.00	44685	3/17/21
LIBERTY NATIONAL	MARCH		24.31	1249026	3/16/21
MANHATTANLIFE ASSURANCE COMP	CANCER INS		20.20	44687	3/17/21
NAPA AUTO PARTS ANTHONY	PARTS/HEATER		1,854.01	44691	3/17/21
OFFICE PLUS OF KANSAS	SUPPLIES		124.64	44692	3/17/21
PHIL'S REPAIR	CAR WASHES		6.00	44694	3/17/21
PIONEER CELLULAR	CELL PHONES		73.02	44693	3/17/21
RURAL WATER DISTRICT #2	SPILLWAY		314.05	1249027	3/16/21
SALINA SUPPLY CO.	METER PADS		493.05	44698	3/17/21
SOUTH CENTRAL WIRELESS	PHONE & INTERNET		277.48	44697	3/17/21
TERMINIX PROCESSING CENTER	PEST CONTROL		52.50	44702	3/17/21
UNIFIRST CORPORATION	UNIFORMS		83.25	44703	3/17/21
US BANK VOYAGER FLEET SYS	FUEL		559.52	44705	3/17/21
VISA	PUMP		1,385.87	1249024	3/16/21
WYATT TRASH SERVICE INC	TRASH SERVICE		205.00	44707	3/17/21

02 WATER TOTAL 20,251.96

ELECTRIC					
ADVANCED COMPUTERS	NETWORK LABOR		496.88	44650	3/17/21
AEROMET ENGINEERING INC	SMOKE SCHOOL P PLANT		450.00	44651	3/17/21
AFLAC	FEB BILL DUE MARCH		433.18	1249023	3/16/21
AIRGAS MIDSOUTH, INC	LEASE		142.74	44652	3/17/21
ANTHONY FARMERS COOP	GENERATOR ENGINE DIESEL		19,009.63	44653	3/17/21
ATMOS ENERGY	GAS		622.93	44655	3/17/21
BORDER STATES INDUSTRIES, INC	STOCK, TOOLS		4,332.62	44681	3/17/21
NAAMAN CLARK	REMAINDER 2021 BCBS HEALTH DED		69.12	44658	3/17/21
COMPLIANCE ONE	MONTHLY CHARGES		18.75	44701	3/17/21
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		63.99	44665	3/17/21
GENE'S HEARTLAND GOODS	SUPPLIES		65.15	44667	3/17/21
GREAT-WEST FINANCIAL	3/16 PR		293.64	1249016	3/16/21
HAZEL'S SHEET METAL INC	71C		33.92	44672	3/17/21
HOME LUMBER & SUPPLY INC	SUPPLIES		171.02	44673	3/17/21
IRS PAYROLL TAXES	3/16 PR		3,964.99	1249018	3/16/21
J-MAC FLOWERS & GIFTS	EWERTZ SERVICE		45.00	44674	3/17/21
KANOKLA NETWORKS	POWER PLANT INTERNET		62.00	44675	3/17/21
KDHE BUREAU OF AIR	SLEIS EMISSION FEES		1,000.00	44682	3/17/21
KANSAS ONE-CALL SYSTEM, INC.	24 LOCATES		17.40	44676	3/17/21
KMEA EMP2 OPERATING ACCOUNT	FEB 3 OF 3		102,735.34	44678	3/17/21
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		13.79	44680	3/17/21
KPERS	3/16 PR		3,226.75	1249019	3/16/21
KS DEPT OF REV-WITHHOLDING	3/16 PAYROLL		706.49	1249017	3/16/21
LD ENTERPRISES INC	WINDOW ENVELOPES		60.00	44685	3/17/21
LIBERTY NATIONAL	MARCH		99.14	1249026	3/16/21

CLAIMS REPORT

Check Range: 3/04/2021- 3/17/2021

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
MANHATTANLIFE ASSURANCE COMP	CANCER INS		96.46	44687	3/17/21
MCI	PLANT LONG DIST		71.64	44686	3/17/21
MID-CONTINENT SALES	POWER PLANT REPAIR		941.21	44690	3/17/21
NAPA AUTO PARTS ANTHONY	PARTS		1,369.40	44691	3/17/21
OFFICE PLUS OF KANSAS	SUPPLIES		166.62	44692	3/17/21
PHIL'S REPAIR	CAR WASHES		14.25	44694	3/17/21
PIONEER CELLULAR	CELL PHONES		42.06	44693	3/17/21
SOUTH CENTRAL WIRELESS	PHONE & INTERNET		296.01	44697	3/17/21
STANION WHOLESALE ELECTRIC CO	STOCK		507.70	44699	3/17/21
TERMINIX PROCESSING CENTER	PEST CONTROL		52.50	44702	3/17/21
UNIFIRST CORPORATION	UNIFORMS		222.24	44703	3/17/21
US BANK VOYAGER FLEET SYS	FUEL		704.00	44705	3/17/21
VISA	UPS BACKUPS	383.93		1249024	3/16/21
VISA	MITCHELL SNAP ON	113.41	497.34	1249025	3/16/21
WYATT TRASH SERVICE INC	TRASH SERVICE		122.00	44707	3/17/21
03 ELECTRIC TOTAL			143,237.90		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	WATER PROTECTION FEE		504.05	44661	3/17/21
04 SALES TAX & STATE FEES TOTAL			504.05		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	NETWORK LABOR		248.43	44650	3/17/21
AFLAC	FEB BILL DUE MARCH		77.28	1249023	3/16/21
ATMOS ENERGY	GAS		104.27	44655	3/17/21
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		64.00	44665	3/17/21
GREAT-WEST FINANCIAL	3/16 PR		17.50	1249016	3/16/21
HOME LUMBER & SUPPLY INC	SUPPLIES		16.96	44673	3/17/21
IRS PAYROLL TAXES	3/16 PR		759.79	1249018	3/16/21
KPERS	3/16 PR		585.83	1249019	3/16/21
KS DEPT OF REV-WITHHOLDING	3/16 PAYROLL		115.02	1249017	3/16/21
LD ENTERPRISES INC	WINDOW ENVELOPES		60.00	44685	3/17/21
LIBERTY NATIONAL	MARCH		2.09	1249026	3/16/21
MANHATTANLIFE ASSURANCE COMP	CANCER INS		9.47	44687	3/17/21
MATTHEW W RICKE ATTY AT LAW LL	REVIEW CONTRACT AMENDMENT		15.00	44689	3/17/21
UNIFIRST CORPORATION	UNIFORMS		62.98	44703	3/17/21
US BANK VOYAGER FLEET SYS	FUEL		605.93	44705	3/17/21
VISA	RUBER WADERS & SPACE HEATERS		297.62	1249024	3/16/21
WYATT TRASH SERVICE INC	TRASH SERVICE		60.00	44707	3/17/21
05 SEWAGE DISPOSAL TOTAL			3,102.17		
EMPLOYEE BENEFIT					
KANSAS EMPLOYMENT SEC FUND	PENALTY FEE		200.00	1249020	3/16/21
10 EMPLOYEE BENEFIT TOTAL			200.00		
AIRPORT					
RURAL WATER DISTRICT #2	HARMON RPZ(LEAK)		286.52	1249027	3/16/21
SOUTH CENTRAL WIRELESS	PHONE & INTERNET		46.88	44697	3/17/21
WYATT TRASH SERVICE INC	TRASH SERVICE		30.00	44707	3/17/21

CLAIMS REPORT

Check Range: 3/04/2021- 3/17/2021

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	12 AIRPORT TOTAL		363.40		
BOND & INTEREST					
KANSAS STATE TREASURER	WHEATRIDGE		2,645.00	1249021	3/16/21
	24 BOND & INTEREST TOTAL		2,645.00		
RECREATION COMMISSION					
IRS PAYROLL TAXES	3/16 PR	166.04		1249018	3/16/21
KS DEPT OF REV-WITHHOLDING	3/16 PAYROLL	1.13		1249017	3/16/21
PIONEER CELLULAR	CELL PHONES	737.79		44693	3/17/21
	26 RECREATION COMMISSION TOTAL		904.96		
CAPITAL IMPROVEMENT FUND					
EVANS-BIERLY-HUTCHISON & ASSOC LAKE RV SEWER		1,000.00		44663	3/17/21
	34 CAPITAL IMPROVEMENT FUND TOTAL		1,000.00		
GO BONDS S2010 POOL					
KANSAS STATE TREASURER	POOL IMP BOND	2,282.50		1249022	3/16/21
	37 GO BONDS S2010 POOL TOTAL		2,282.50		
	Accounts Payable Total		206,206.47		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	31,714.53
02	WATER	20,251.96
03	ELECTRIC	143,237.90
04	SALES TAX & STATE FEES	504.05
05	SEWAGE DISPOSAL	3,102.17
10	EMPLOYEE BENEFIT	200.00
12	AIRPORT	363.40
24	BOND & INTEREST	2,645.00
26	RECREATION COMMISSION	904.96
34	CAPITAL IMPROVEMENT FUND	1,000.00
37	GO BONDS S2010 POOL	2,282.50

	TOTAL FUNDS	206,206.47

BALANCE SHEET
CALENDAR 3/2021, FISCAL 3/2021

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	70,358.81-	1,005,351.30
02-00-0010	WATER	27,873.44	849,530.20
03-00-0010	ELECTRIC	15,678.35	3,117,087.72
04-00-0010	SALES TAX & STATE FEES	9,163.30	36,074.57
05-00-0010	SEWAGE DISPOSAL	27,002.25	331,284.01
10-00-0010	EMP INSURANCE/BENEFIT	45,704.58-	248,568.16
12-00-0010	AIRPORT	194.89-	198,799.15
14-00-0010	INDUSTRIAL DEVELOPMENT		40,215.55
16-00-0010	SERVICE DEPOSIT	390.00	62,244.83
17-00-0010	SPECIAL STREETS & HIGHWAY		129,260.63
18-00-0010	PUBLIC RELIEF		26,610.51
19-00-0010	WATER UTILITY RESERVE		103,333.10
21-00-0010	WWTF LOAN 2000	143,535.03-	151,005.09
23-00-0010	WATER DEBT SVC RESERVE S2013	199,101.70-	32,605.18-
24-00-0010	BOND & INTEREST	2,645.00-	38,242.44
25-00-0010	LIBRARY		31,817.01
26-00-0010	RECREATION COMMISSION	121.67	89,250.59
29-00-0010	RECREATION	2,884.79	33,164.39
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		78,612.64
32-00-0010	SPECIAL PARKS & RECREATION		19,942.11
34-00-0010	CAPITAL IMPROVEMENT	5,771.21-	798,189.51
37-00-0010	GO BONDS S2010 POOL	2,282.50-	12,726.92
40-00-0010	ELECTRIC UTILITY RESERVE		1,635,017.00
41-00-0010	EL UTIL S2017 REV BOND		1,175,490.16
43-00-0010	EL UTIL S2017 BOND RESERVE		214,897.50
45-00-0010	SEWER RESERVE		80,000.00
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		155,963.01
75-00-0010	COSTS OF ISS.ELEC BONDS 2013		2,421.53
81-00-0010	WASTEWATER LAGOON CLEANING		149,100.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		67,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		1,907,956.57
84-00-0010	ELECTRIC PROJECTS	36,488.65-	206,706.10-
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		6,454.04
96-00-0010	WAYNE DENNIS FUNDS		17,426.88
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		24,995.57
		=====	=====
	PROOF	422,968.57-	13,349,825.35
		=====	=====

PRUPDT00
12.08.20

Wed Mar 10, 2021 4:28 PM
PAID THROUGH 3/07/2021
CALENDAR 3/2021, FISCAL 3/2021 DATES 3/07/2021 -- 3/16/2021

City of Anthony KS
COST CENTER REPORT

OPER: SF
JRNL 3558
2ND PAY MAR/JUN/SEP/DEC

PAGE Item 3.

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	24.00	.00	.00	.00	24.00	981.95	.00	.00	.00	981.95	297.48
102 POLICE	605.00	.00	.00	.00	605.00	10802.76	.00	.00	.00	10802.76	2246.46
103 FIRE	143.75	.00	.00	.00	175.75	1950.17	.00	.00	.00	2334.17	.00
104 STREET	252.00	.00	.00	.00	252.00	5559.12	.00	.00	.00	5559.12	973.86
105 GEN-ZONING	.00	.00	.00	.00	.00	137.31	.00	.00	.00	137.31	.00
107 PARK	1.00	.00	.00	.00	1.00	18.36	.00	.00	.00	18.36	.00
230 WATER-LAKE	15.50	.00	.00	.00	15.50	284.58	.00	.00	.00	284.58	.00
232 WATER-DISTRIBUT	418.45	.00	.00	.00	418.45	5648.30	.00	.00	.00	5648.30	1444.06
233 WATER-COMM& GEN	85.60	.00	.00	.00	85.60	2085.37	.00	.00	.00	2085.37	.00
331 ELECTRIC-PROD	576.00	.00	.00	.00	576.00	7736.80	.00	.00	.00	7736.80	1697.72
332 ELEC-DISTRIBUTI	580.85	.00	.00	.00	580.85	7320.93	.00	.00	.00	7320.93	1680.18
333 ELECTRIC-COMM	114.40	.00	.00	.00	114.40	3525.44	.00	.00	.00	3525.44	622.46
533 SEWER-COMM & GE	32.00	.00	.00	.00	32.00	545.52	.00	.00	.00	545.52	.00
534 SEWER-TREATMENT	243.45	.00	.00	.00	243.45	2610.94	.00	.00	.00	2610.94	.00
2601 REC - GEN	39.75	.00	.00	.00	39.75	516.75	.00	.00	.00	516.75	.00
2622 REC - BALL	1.00	.00	.00	.00	1.00	13.00	.00	.00	.00	13.00	.00
5102 OT GEN POLICE	.00	16.75	.00	.00	16.75	.00	538.74	.00	.00	538.74	.00
5104 OT GEN STREET	.00	6.50	.00	.00	6.50	.00	213.17	.00	.00	213.17	.00
5232 OT WATER DIST	.00	17.75	.00	.00	17.75	.00	632.54	.00	.00	632.54	.00
5331 OT ELEC PROD	.00	19.25	.00	.00	19.25	.00	741.18	.00	.00	741.18	.00
5332 OT ELEC DIST	.00	5.50	.00	.00	5.50	.00	188.62	.00	.00	188.62	.00
5333 OT ELEC COMM/GN	.00	6.25	.00	.00	6.25	.00	180.14	.00	.00	180.14	.00
5534 OT SEWER TREAT	.00	8.50	.00	.00	8.50	.00	396.91	.00	.00	396.91	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	77.00	.00	.00	.00	.00	38.50	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	487.85
TOTAL	3132.75	80.50	.00	.00	3322.25	49737.30	2891.30	.00	.00	53051.10	9450.07

RESOLUTION 1072**A RESOLUTUION DECLARING THE ELIGIBILITY OF THE CITY OF ANTHONY, KANSAS TO SUBMIT AN APPLICATION TO THE KANSAS DEPARTMENT OF TRANSPORTATION FOR USE OF COST SHARE PROGRAM FUNDS FOR THE ANTHONY STREET IMPROVEMENTS PROJECT IN ANTHONY KANSAS AND AUTHORIZING THE ADMINISTRATOR TO SIGN THIS APPLICATION.**

WHEREAS, the City of Anthony, Kansas, has the legal authority to apply for, receive, and administer federal, state, and other monies through Home Rule Power under the Constitution of the State of Kansas and authorized by K.S.A. 12-1662, regarding the expenditure of federal-aid to public agencies; and

WHEREAS, the City of Anthony, Kansas, is submitting an application to the Kansas Department of Transportation for Cost Share (CS) Program funds in the amount of \$1,819,103.00 as outlined in KDOT's Cost Share Program Application; and

WHEREAS, the City of Anthony, Kansas, is participating as an eligible Project Sponsor in the Kansas Department of Transportation's CS Program, and

WHEREAS, the City of Anthony, Kansas acknowledges availability of the required local match of no less than 15% and the availability of funds to pay all Non Participating Costs and upfront costs, since the CS Program is a cost reimbursement program; and,

WHEREAS, after appropriate public input and due consideration, the Governing Body of the City of Anthony, Kansas, has recommended that an application be submitted to the State of Kansas for the Anthony Street Improvements project.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ANTHONY:

Section 1. That the City of Anthony, Kansas, does hereby authorize the Administrator to submit an application to the Kansas Department of Transportation for CS Program funds on behalf of the citizens of Anthony, Kansas.

Section 2. That the City of Anthony, Kansas, hereby assures the Kansas Department of Transportation that sufficient funding for the Anthony Street Improvements project is available.

Section 3. That the City of Anthony, Kansas, hereby assures the Kansas Department of Transportation that sufficient funding for the operation and maintenance of the Anthony Street Improvements project is available for the life of the project.

Section 4. That the City of Anthony, Kansas, hereby assures the Kansas Department of Transportation that the City of Anthony, Kansas, will have title or permanent easement to the Anthony Street Improvements project by the time of project letting, if necessary.

Section 5. That the Administrator of the City of Anthony, Kansas, is authorized to sign the application to the Kansas Department of Transportation for Cost Share Program funds on behalf of the citizens of Anthony, Kansas. The Administrator is also authorized to submit additional information as may be required and act as the official representative of the City of Anthony, Kansas in this and subsequent related activities.

Section 6. That the City of Anthony, Kansas, hereby assures the Kansas Department of Transportation that the City of Anthony, Kansas, is willing and able to, if the Anthony Street Improvements project is selected for funding, administer all activities involved with the Anthony Street Improvements project.

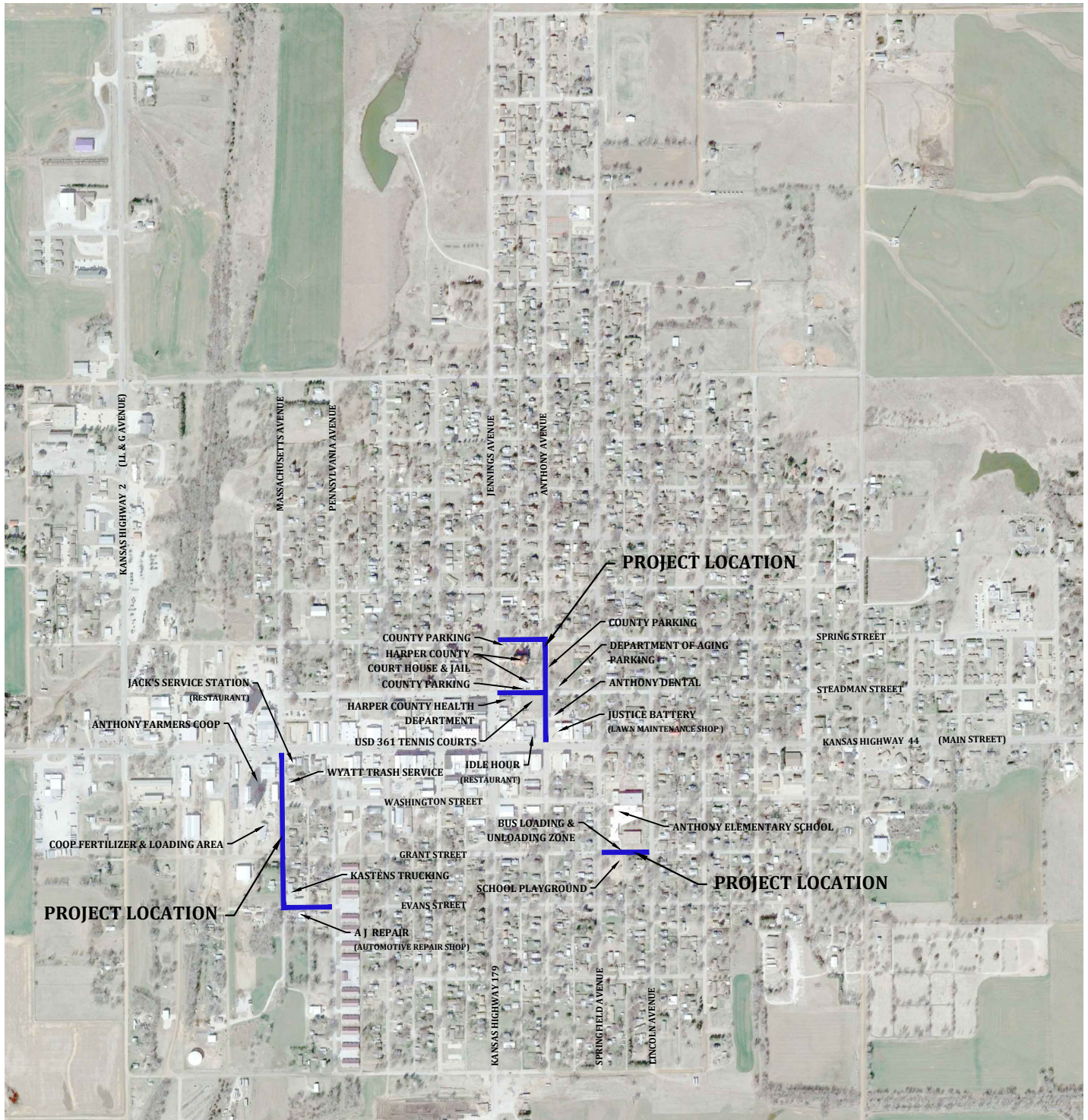
Section 7. This resolution shall take effect and be in force immediately upon its adoption by the governing body of the City of Anthony, Kansas.

ADOPTED by the Governing Body of the City of Anthony, Kansas and signed by the Mayor this 16th day of March, 2021.

Gregory Cleveland, Mayor

ATTEST:

Cyndra Kastens, City Clerk/Administrator



STREET IMPROVEMENTS LOCATION MAP ANTHONY, KANSAS

Project Scope:

The City of Anthony is requesting assistance to help reconstruct a total of nine blocks of street located throughout Anthony. The City will provide 15-percent of the participating project costs and all of the inspection and engineering fees. All of the matching funds are available and the City is ready to move forward on this project now. No additional right-of-way is anticipated.

The City has a street condition map, and this project represents the bulk of the streets that are listed in poor condition that serve essential businesses, offices and the school. This project includes improvements located in three separate parts of town. The first section is four blocks long and is located on Massachusetts Ave and Evans Street in the southwest part of town. These streets serve the Coop, the Coop fertilizer loading area, a trucking company and several other businesses. The existing pavement is asphalt and due to truck traffic has developed numerous cracks, potholes and is generally deteriorating. Patching is no longer effective and this has made travel on these streets rough and unpleasant. This pavement will be removed and replaced with 7" concrete pavement over a 6" aggregate base. Sections of the curb and gutter will also be replaced.

The next section is one block and is located on Grant Street in the southeast part of town. This street accesses the grade school and contains the bus loading and unloading area. The existing pavement is asphalt, and is also in poor condition. This pavement will be removed and replaced with 7" concrete pavement over a 6" aggregate base.

The last section is four blocks long and is located on Anthony Ave, Spring Street and Steadman Street in the north central part of town. This serves the Court House, the County Jail, County Health Department and several other offices and businesses. The existing pavement in this area is concrete, which has a 1" asphalt overlay. This area has some of the oldest pavement in town and the concrete and curb and gutter has broken up in many locations. In addition the sidewalks around the court house square are not ADA compliant. This pavement will be removed and replaced with 6" concrete pavement over a 6" aggregate base. The curb and gutter, sidewalk ramps, and much of the sidewalks will also be replaced.



Anthony Ave. looking South towards Main St.



Corner of Anthony Ave. and Steadman St. looking south

Project Significance:

This project is a priority on several levels. Access to many of Harper County's essential offices are located in this project area including the School Bus Loading and Unloading Zone, County Jail, County Health Department, District Court, Department of Aging Parking, Community Trash Service, and all County Courthouse Services. Another important business located in the improvement area is the Anthony COOP which serves as a massive hub to the agricultural market which is the main industry in this part of the state. This project also houses the tennis courts that serve three cities in the county for all their school meets, practices, and regional events. In addition to the vital services listed above this project also addresses road conditions at restaurants, a dental office, a battery shop, an auto repair business, and a trucking company. Many of these businesses have been in operation for years in Anthony but the roads leading to their drives are in very poor condition.

These vital services must have safe and efficient travel routes for the community to access these services. Reliable access is a must in order for businesses to continue to thrive in this rural area of Kansas. The City ranked the conditions of our streets and identified those which are in the poorest condition. Of these, the City then identified which streets are the most important to the continued commercial economy that we did not have the ability to fix in-house. None of these streets are located on a connecting link road or other travel path that would be eligible for alternative funding. In order to repair these vital streets the City will need some form of assistance.



Corner of Spring St. and Jennings Ave. looking west



Corner of Steadman St. and Anthony Ave. looking west

Project Benefits:

Over the last 10 years the City has spent a significant amount of money, leveraged with KDOT grants working on the highways through town, so a large majority of the streets connecting the different parts of town are in good shape. The streets used to access many of the businesses and services are located off of the highways and these access roads are in poor condition. The City needs to have reliable access for these businesses to remain in service, for jobs to remain available, and for our economy to remain stable. The costs for such need can be far too great for small communities to meet. Having the ability to repair these access streets would greatly impact our local road system by securing safe and reliable access to our vital services and local businesses for years to come. As a rural community in Kansas, this access is vital to the continuation of our economy.



Massachusetts Ave. looking south



Massachusetts Ave. looking south towards Grant St.

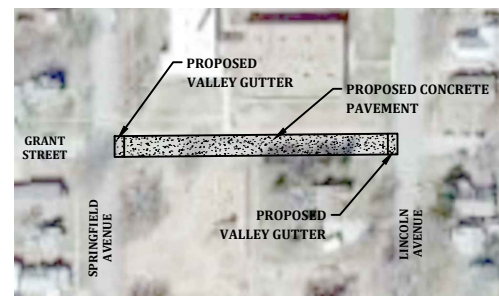
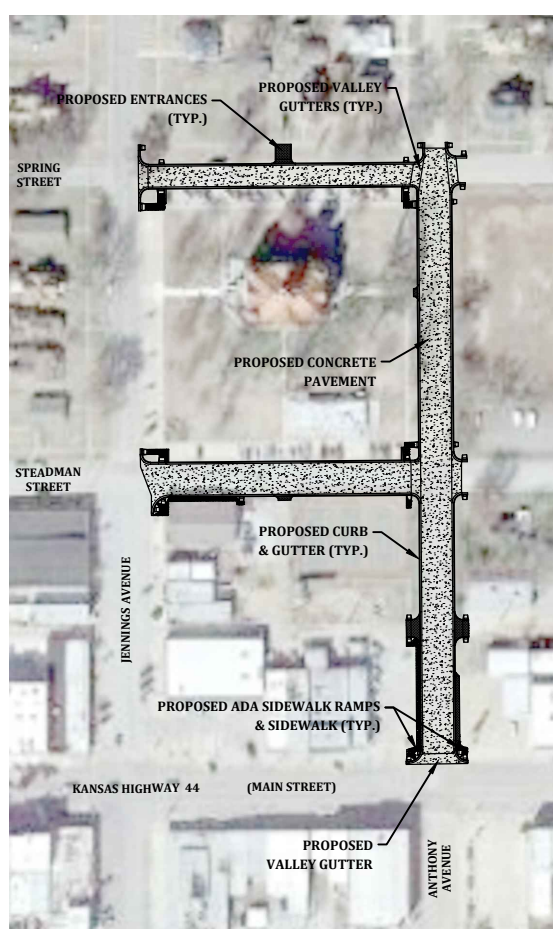
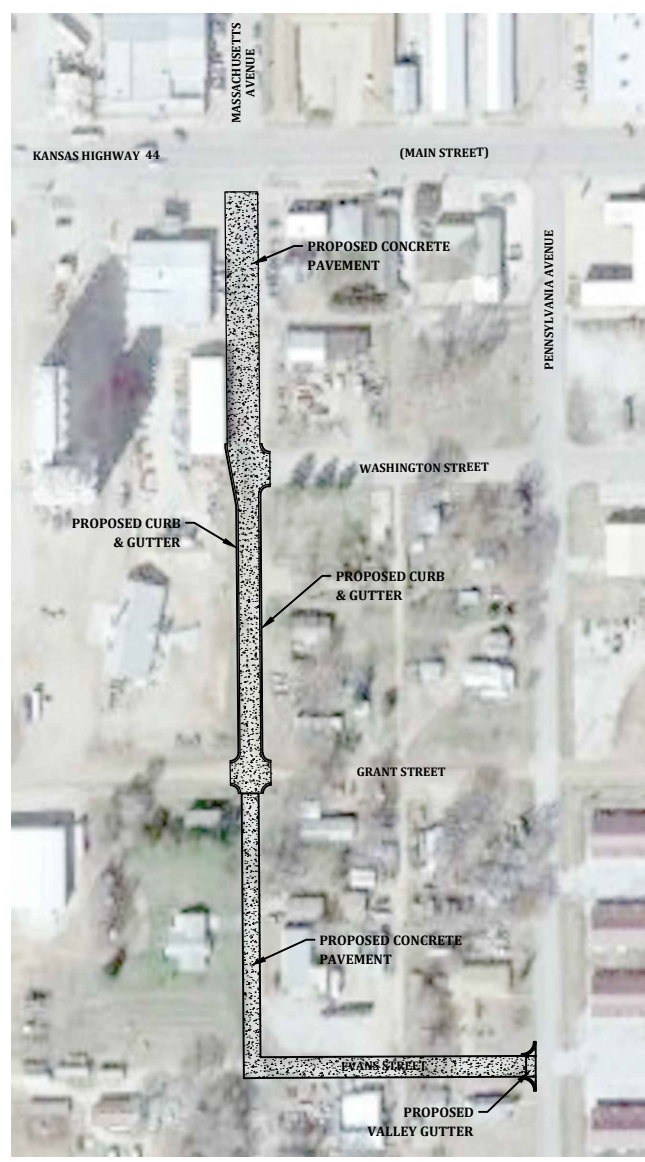
This project is a priority for the City of Anthony because it is a critical piece of the city’s transportation infrastructure. It impacts the grade school, the court house and a number of important businesses and services. The section of streets around the court house is not handicap accessible, and in all sections the pavement is deteriorating and much of the curb and gutter is in need of repair. Letters of support from the local community have been included with this application.



Corner of Grant St. and Lincoln Ave. looking east



Corner of Massachusetts Ave. and Evans St. looking east



STREET IMPROVEMENTS PRELIMINARY STREET LAYOUT ANTHONY, KANSAS



OPINION OF PROBABLE COST STREET IMPROVEMENTS CITY OF ANTHONY					
EBH ENGINEERS				3/10/2021	
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
1 Contractor Construction Staking	1	L.S.	\$20,000.00	\$20,000.00	
2 Mobilization	1	L.S.	\$90,000.00	\$90,000.00	
3 Common Excavation	2352	C.Y.	\$40.00	\$94,080.00	
4 Rock Excavation	1944	C.Y.	\$40.00	\$77,760.00	
5 Curb & Gutter, Combined (AE)	4162	L.F.	\$34.00	\$141,508.00	
6 Edge Curb	270	L.F.	\$34.00	\$9,180.00	
7 Concrete Pavement (6" Uniform)(AE)	6175	S.Y.	\$70.00	\$432,250.00	
8 Concrete Pavement (7" Uniform)(AE)	5785	S.Y.	\$75.00	\$433,875.00	
9 Aggregate Base (AB-1)(6")	11960	S.Y.	\$18.00	\$215,280.00	
10 Geosynthetic Reinforcement (For Base)	11960	S.Y.	\$4.00	\$47,840.00	
11 Sidewalk Construction (4")(AE)	282	S.Y.	\$55.00	\$15,510.00	
12 Sidewalk Ramp	31	E.A.	\$800.00	\$24,800.00	
13 Traffic Control	1	L.S.	\$20.00	\$20.00	
14 Contingencies	1	L.S.	\$85,000.00	\$85,000.00	
CONSTRUCTION COST				\$1,687,103.00	
DESIGN ENGINEERING				\$57,000.00	
CONSTRUCTION OBSERVATION				\$75,000.00	
TOTAL PROJECT COST				\$1,819,103.00	

OPINION OF PROBABLE COST
ANTHONY, KANSAS
LAKE RV DUMP SITE PUMP STATION 2021
 March 2021

Scope of Work: The following is our Opinion of Probable Cost to install an RV Sewer Dump Site at Anthony Lake, including pump station, force main, and potable & non-potable water stations.

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENSION
MATERIALS					
1	4'Ø x 5' Deep Conc. Wetwell w/Alum Hatch	L.S.	1	\$ 3,400.00	\$ 3,400.00
2	2 HP X841 Zoeller Grinder Pump (35 GPM)	Ea.	2	\$ 3,500.00	\$ 7,000.00
3	Duplex Control Panel	Ea.	1	\$ 4,600.00	\$ 4,600.00
4	Z-Rail Lift Out System	Ea.	2	\$ 1,000.00	\$ 2,000.00
5	Pump Station Piping	L.S.	1	\$ 1,000.00	\$ 1,000.00
6	Sewer Dump Valve	Ea.	1	\$ 600.00	\$ 600.00
7	Sanitary Water Hydrant	Ea.	1	\$ 850.00	\$ 850.00
8	Non-Potable Flush Hydrant	Ea.	1	\$ 1,320.00	\$ 1,320.00
9	1" Double Backflow Preventer w/Box	Ea.	1	\$ 450.00	\$ 450.00
10	1" Stop-Waste Valve w/Box	Ea.	1	\$ 600.00	\$ 600.00
11	Air Release Valve	Ea.	3	\$ 1,900.00	\$ 5,700.00
12	Air Release Vault and Lid	Ea.	3	\$ 200.00	\$ 600.00
13	3" HDPE Force Main	L.F.	6500	\$ 3.00	\$ 19,500.00
14	2" HDPE Waterline	L.F.	250	\$ 2.00	\$ 500.00
15	4" PVC Sewer Line	L.F.	60	\$ 2.50	\$ 150.00
16	Tracer Wire and Trench Tape	L.F.	7000	\$ 0.27	\$ 1,890.00
17	Tracer Wire Test Station	Ea.	6	\$ 200.00	\$ 1,200.00
18	Signage	L.S.	1	\$ 200.00	\$ 200.00
19	Miscellaneous Fittings	L.S.	1	\$ 2,500.00	\$ 2,500.00
Materials Subtotal					\$ 54,060.00
INSTALLATION					
20	Set Wetwell	L.S.	1	\$ 1,000.00	\$ 1,000.00
21	Install Concrete Pad	L.S.	1	\$ 1,000.00	\$ 1,000.00
22	Install Curb and Gutter	L.S.	1	\$ 1,000.00	\$ 1,000.00
Installation Subtotal					\$ 3,000.00

Construction Costs: \$ **57,060.00**
 Field Survey: \$ 4,000.00
 Easement Description: \$ 1,000.00
 Design: \$ 8,000.00
 Construction Engineering: \$ 5,000.00
Total Cost: \$ 75,060.00

*Easement acquisition, crop damages, electrical service costs not included.

*Erosion control permitting required if more than 1 acre disturbed.



Evans, Bierly, Hutchison & Associates, P.A.

WatchGuard Video

415 E. Exchange
 Allen, TX 75002
 (P) 800-605-6734 (F) 212-383-9661

**Prepared For:**

Anthony Police Department - Attention: Donna Crowe
 4RE with VISTA CRADLE and Smart POE ELX

QUOTATION - PFM-0009-05
DATE: 03-12-21

Deliverables / Materials / Services	Qty	Rate	Amount
4RE/VISTA WiFi Bundle, Standard DVR with HD Panoramic Front Camera, Cabin Camera, VISTA WiFi Radio Base and Smart PoE Switch. IV-BND-VW-PX-10 4RE/VISTA WiFi Bundle Standard DVR Camera System HD Panoramic Front Camera Touch Screen Display Integrated 200GB automotive grade hard drive 32GB USB removable thumb drive Rear facing cabin camera Internal GPS 1 Yr Hardware Warranty Cabling and your choice of mounting bracket. VISTA WiFi Radio Base Smart PoE Switch 4RE Firmware Record-After-the-Fact® (RATF) technology Multiple Resolution Encoding H.264 High Profile Video Compression	1	\$4,755.00	\$4,755.00
Warranty, 4RE, In-Car, 1st Year (Months 1-12) WGW00124	1	\$0.00	\$0.00
Evidence Library Express Viewer, ELX3.5 WGS00175-300	1	\$0.00	\$0.00
Bracket, 4RE Display/VISTA Cam/Camera, Visor Post, 2020+ Explorer KIT WGP02225-130-KIT2	1	\$0.00	\$0.00
Shipping/Handling and Processing Charges Freight	1	\$25.00	\$25.00

Subtotal Price**\$4,780.00****Additional Options:**

Deliverables / Materials / Services	Qty	Rate	Amount
Warranty, 4RE, 5 Year Hardware Warranty Bundle WGW00156-500	1	\$775.00	\$775.00

Total Price**\$5,555.00****Notes:**

1. Title and risk of loss for the Equipment will pass to Customer upon shipment by Motorola, notwithstanding any other terms and conditions.
2. Payment Terms: (net 30 days) - Equipment upon shipment; Installation upon completion; Services and Subscription Agreements upfront
3. Quote is good for 90 days from date of issue

Quoted by: Anita Lewis - 800-605-6734 - anita.lewis@motorolasolutions.com

4RE Vehicle Information

Thank you for purchasing the 4RE In-car Video System! To complete your order, we will need some additional information. Please fill out this questionnaire, save a copy and email it to your Sales Manager as soon as possible. If you have any questions or concerns about completing this document, please let your Sales Manager know.

Department Name:	Contact:
------------------	----------

How many 4RE systems are on your order?

Please list the vehicle types and equipment location preference below.

The default location selection below is the most commonly used configuration among our customers and will allow more mounting options than any other configuration we offer. Please call your Sales Manager if you have any questions or concerns regarding these options.

Qty	Vehicle (Year, Make & Model)	DVR Location	Display Location	Interior Light Bar	WiFi Antenna Location (For Wireless Upload Only)

Installation

Who is responsible for the 4RE installations?

Who is responsible for removing existing video systems?

Please provide contact information for your installer so we can provide training and/or support as needed.

Company Name:	Contact:
Address:	Contact Number:

NOTES:

Terms & Conditions

These Terms and Conditions apply to Quote PFM-0009-05 to which they are attached and, together with a WatchGuard purchase order, and the WatchGuard Subscription Services Agreement (this Quote, the purchase order, and the Subscription Services Agreement, collectively the "Agreement") that you will enter into with WatchGuard Video, Inc. or its affiliates ("WatchGuard, "we" or "us"), forms the entire agreement between WatchGuard and you for the provision of the Services, as defined in this Quote. By your signature electronically applied to this Quote you agree to accept and pay for the Services according to the terms set forth herein. In the event of a conflict in interpretation of the terms of this Quote, the purchase order, and the Subscription Services Agreement, the order of priority in interpretation shall be (i) the Subscription Services Agreement, (ii) the purchase order, and (iii) this Quote.

All prices for the Services set forth in the Quote are in US Dollars. Quoted prices shall remain firm for thirty (30) days from the date on the face of the Quote. After such 30-day period we may adjust quoted prices, which will require a new quote.

IN WITNESS WHEREOF, the Customer, by signing below, agrees to and accepts the Services described in this Quote, which includes the Terms and Conditions attached hereto and made a part hereof.

Customer Organization Name: _____

Signer's Full Name: _____

Signer's Company Title: _____

Signer's Email Address: _____

Date Signed: _____

Signature: _____

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
3/16/21

CONSENT AGENDA

1. Approve Minutes - Regular Meeting Minutes of March 2, 2021
2. Appropriation Ordinance No. 6084 \$206,206.47
3. Approve 3.16.21 Payroll \$53,051.10
4. Resolution No. 1072 Declaring the City's Eligibility to Apply for KDOT Cost Share

This is necessary in order to approve the application listed below for the 2021 KDOT Cost Share.

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

During the street capital planning special meeting, the Commission instructed the Admin to prepare the 2021 KDOT grant for submission. The grant has been prepared as instructed (to include the exact same streets as last year) no changes have been made. The costs have been updated and the match is the same at 15%.

REGULAR BUSINESS

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

Allie would like to ask for the use of Municipal Hall to resume Zumba session on Tuesdays and Thursdays 6:00-7:00 p.m. through the month of April. She is also requesting the Commission to waive the fees.

7. CORE Circles Event - Katie Carothers/Desirae Molina

Katie and Desi will be here to ask permission to utilize the Wayne Dennis parking lot, the municipal hall bathrooms, and to request the street closing between the two for an event for the CORE Circles program. They will explain more.

8. Lake Roads

Commissioner Lanie has asked for this item to be placed on the agenda to discuss the condition of the lake roads.

9. RV Dump/Camp Sewer OPC

The Commission charged us with updating a final OPC on running a 3" pressure line back to town and returning with those costs. Enclosed you will find the OPC as requested. The Commission indicated to take these funds from Lake Maintenance and Improvement Capital fund (LMI) at the last meeting. There is \$100,718.27 in the fund. If the Commission wants to proceed, there will need to be a motion to approve the OPC and pay from LMI.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
3/16/21

10. Trash Dumpster Purchase for Anthony Lake

Terry will be here to discuss a request from Wyatt Trash to purchase dumpster to serve the lake campgrounds. He will have estimated costs at the meeting.

11. Energy Crisis Electric Costs Overview

I will hopefully have the last of the numbers just in time for the meeting Tuesday to discuss any out of "higher than usual" costs for electric service during the freeze.

12. New Police Cruiser Camera Equipment

This would be to purchase the camera for the new police cruiser. The existing camera on the old cruiser does not always work correctly (it is old) and it is not compatible with the body cameras the police now use. The quote for \$5,555.00 is in the packet. This includes the cost of \$775.00 for a five-year warranty. This could be paid from Municipal Equipment (\$7,713.38), Capital Improvement (\$18,710.85), or the Police General Operating Fund (\$13,000 budgeted for 2021). However, I do not recommend the Police General Operating Fund because that line item was exceeded in the budget last year by \$4,369.86. Since we were not fully staffed the exceeding costs were covered by not fully expending other line items but we are working toward a larger staff already this so year so I would not risk it. The Commission could choose to leave the camera off the car, but this would not be our recommendation since camera footage has been used for many critical purposes. My recommendation would be to pay for the camera out of capital equipment if the Commission supports the purchase.

13. 2014 Ford Explorer (Old Police Cruiser)

We are getting nearer to the new police cruise coming in and a decision will still need to be made as to whether the old cruise will go out for auction or keep it in fleet and replace another city vehicle. The Commission asked me to check vehicle/service records and report back. I will have that information for you.

EXECUTIVE SESSIONS

15. Executive Session to Discuss Annual Evaluation and Staffing Pursuant to "Personnel Matters of Non-Elected Personnel, K.S.A. 75-4319 (b) (1)."

Admin's Report:

1. Harper County Mask Order – The order has expired and has not been renewed. Also, the Governor has announced that Kansas will move into Phase 3 and 4 of the COVID vaccine plan beginning March 22nd.

2. Masner Drainage – Masner's attorney is still working on the approval letter and the sewer easement for this location.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
3/16/21

3. Street Capital Planning – We have inquiries out for pricing estimates to contract services for chip & seal and tree trimming. We hope to have this information at the April 6th meeting.

4. Water Rights at Lake – The Lake Board is looking into purchasing a small tractor with a bucket on it to enable them to keep up on repairs to their irrigation system on their own. It is their hope this will assist in keeping the water usage down thereby helping to stay within the approved rights from the state.

5. Municipal Hall Roof – A&R Roofing is looking to start this week, weather dependent.

6. Campsite B – Work is underway in Campsite B.

7. KU CPM Program – I will not report on this at regular intervals. Basically, I will continue to have class on Commission Tuesdays every month until the end of the year and homework in between. I will have a large “capstone” project to also complete. I will get with you on some ideas I have for that project to gain input and support from the Commission at a later date.

8. CID – The February CID report is enclosed.

9. Department Activities:

Street – Assisted at Campsite B, sanded roads at the lake (hailed over 30 loads), pothole patching, and grading.

Water/WW – Completed the first ¼ of the lateral field at the lake, cleaned lift stations and water plant, worked on light poles (they are now installed at the lake and will hopefully start painting this week). We also started the second ¼ of the lake laterals.

Electric Distribution –

Had fuses blown on capacitor banks in town. unknown cause

Fixed broken primary strand 6 miles north 7 miles west

Fixed broken neutral strand 2 miles east 3 miles south

Hung alley light for Steve’s Wiring

Disconnected service to 516 N. Anthony for structure fire

Worked in Camp Site B installing pedestals and ran conduit and wire

Ran new service to cell tower at 1301 N. Industrial Drive

Took down transformer at 321 N. Santa Fe

Outage 3 miles west and .5 mile south, cause was there breaker was tripped

Outage 6.5 miles north and 8 miles west, caused from broken arrestor wire

Outage 2.5 miles east and 3 south, cause from squirrel

Outage 3 miles west and 4.5 south, cause from broken transformer lug

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
3/16/21

Changed out transformer 4 miles west and 4.5 miles south
Locates
Just Reads
Kpers 457 roth meeting
KMU Safety meeting

Electric Production – No report was submitted.

Mechanic – #11 meter reading truck. Remove dash to repair HVAC vent door.
Service lake mower. Sharpen blades. Service street sweeper and order parts.
Repair outrigger cylinder on Fire Dept. ladder truck.
Service Water Dept. backhoe and adjust slack on boom. Finish lake poles.
Weld merry go round at Memorial Park. Put Bobcat back together with new oil.

	Tax money is rec'd via the Treasurer's Dept toward the end of each month																
state distribution	2020 CARRYOVER	January	February	March	April	May	June	July	August	September	October	November	December	Yr To Date	TOTAL		
State Admin Fee Adjustment	\$ (12,530.06)	-531.36	0.00											\$ (531.36)	\$ (13,592.78)		
Anthony sales tax	\$ 3,240,694.65	\$ 24,865.88	\$ 30,826.35											\$ 55,692.23	\$ 3,352,079.11		
Anthony use tax	\$ 156,874.22	\$ 1,555.80	\$ 1,198.10											\$ 2,753.90	\$ 162,382.02		
County area use tax	\$ 11,204.58	\$ -	\$ 0.39											\$ 0.39	\$ 11,205.36		
County area sales tax	\$ 48,638.16	\$ 206.95	\$ 20.46											\$ 227.41	\$ 49,092.98		
Revenue totals	\$ 3,444,881.55	\$ 26,097.27	\$ 32,045.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 58,142.57	\$ 3,561,166.69		
Expenditures from Line 54 Populate	3,282,733.88	19,597.95	24,058.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,656.93	\$ 3,326,390.81		
Cash Balance	\$ 162,146.68	\$ 6,499.32	\$ 7,986.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,485.64	\$ 176,632.32		
FOR EXPENDITURE DETAIL	\$ -	Tru-Bldg exp is from the month that money was transferred to Hutch Bank before the 15th of each month															
county receipt date	TOTAL	January	February	March	April	May	June	July	August	September	October	November	December	Yr To Date	TOTAL		
state distribution	\$ 3,444,881.55	\$ 26,097.27	\$ 32,045.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 58,142.57	\$ 3,503,024.12		
EXPENDITURES														\$ -	\$ -		
75% PayOut To Bank	\$2,591,614.47	\$19,572.95	\$24,033.98											\$ 43,606.93	\$ 2,635,221.40		
1st Nat'l Bk Hutch TransFee	\$1,300.00	\$25.00	\$25.00											\$ 50.00	\$ 1,350.00		
Kaup Law Office	\$24,103.00													\$ -	\$ 24,103.00		
NRP Lawsuit / Deductible	\$4,039.00													\$ -	\$ 4,039.00		
Admin Fee Trans to General	\$102,000.00													\$ -	\$ 102,000.00		
Fees Assoc with Clawback Issue	\$9,093.40													\$ -	\$ 9,093.40		
Arts Center (The)	\$25,000.00													\$ -	\$ 25,000.00		
Anthony Farmers Coop	\$21,116.50													\$ -	\$ 21,116.50		
Cancun Mexican Res	\$2,000.00													\$ -	\$ 2,000.00		
Candoo dba Roadrunner	\$3,800.00													\$ -	\$ 3,800.00		
Cropland Insurance	\$0.00													\$ -	\$ -		
Crossroads Preg Center	\$0.00													\$ -	\$ -		
Eldringhoff Funeral Home	\$48,389.08													\$ -	\$ 48,389.08		
Ewertz, M - beautilque by me	\$7,725.00													\$ -	\$ 7,725.00		
Farmhouse 5	\$90,000.00													\$ -	\$ 90,000.00		
Genes IGA	\$0.00													\$ -	\$ -		
HP Cnty Comm Foundation	\$25,000.00													\$ -	\$ 25,000.00		
Idle Hour (The)	\$8,515.27													\$ -	\$ 8,515.27		
J Mac Flowers	\$10,765.41													\$ -	\$ 10,765.41		
J Mac Flowers - 2020	\$17,077.43													\$ -	\$ 17,077.43		
K Lanes Kloset	\$18,305.26													\$ -	\$ 18,305.26		
Kristy's Kafé	\$2,645.57													\$ -	\$ 2,645.57		
Kristy's Kafé	\$6,516.00													\$ -	\$ 6,516.00		
McClellan Law Office	\$5,000.00													\$ -	\$ 5,000.00		
Ministerial Assoc / Thrift Shop	\$2,919.20													\$ -	\$ 2,919.20		
Ministerial Assoc/ Food Bank	\$10,686.00													\$ -	\$ 10,686.00		
Higher Grnds Bldg - C Schmidt	\$15,503.50													\$ -	\$ 15,503.50		
Salon 124 Jennifer Autghman	\$4,000.00													\$ -	\$ 4,000.00		
Shepherd Oil Company	\$138,000.00													\$ -	\$ 138,000.00		
Snow Barn, The	\$3,608.07													\$ -	\$ 3,608.07		
Sporting Zone	\$8,849.72													\$ -	\$ 8,849.72		
Squash Blossom Boutique	\$22,000.00													\$ -	\$ 22,000.00		
Trotters #1	\$2,562.00													\$ -	\$ 2,562.00		
Trotters #2	\$1,200.00													\$ -	\$ 1,200.00		
West Street Body/Fender	\$2,400.00													\$ -	\$ 2,400.00		
Wheatridge Dev Inc	\$32,000.00													\$ -	\$ 32,000.00		
Whistle Stop	\$15,000.00													\$ -	\$ 15,000.00		
Total Expenditures	\$3,282,733.88	\$19,597.95	\$24,058.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,656.93	\$3,326,390.81		
Cash Balance	\$162,146.68	\$6,499.32	\$7,986.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176,632.32		

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 03-16-2021

We investigated one minor traffic accident

We investigated a theft from the 600 block of E. Main and turned it over to the CA for possible charges

We did a welfare check on two kids for a possible abuse case

Investigated a disturbance in the 100 block of E. Main

Investigated a disturbance in the 500 block of S. Lincoln