



City Commission Regular Meeting

Tuesday, March 07, 2023 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 February 21, 2023 Special Meeting Minutes
- [2.](#) Approve February 21, 2023 Regular Meeting Minutes
- [3.](#) Appropriation Ordinance No 6131 \$439,013.51
- [4.](#) Approve 02.28.2023 Payroll \$57,010.63

PUBLIC HEARINGS - NONE

5. Dangerous Structure Public Hearing - 422 N. Massachusetts Williams

REGULAR BUSINESS

- [6.](#) ADA Curb Access Construction Request at Corner of Steadman and 5th - Richard Martin
7. Anthony Swimming Pool
8. Sunrise 2nd Housing Standards and Waiting List
9. 2023 Health Insurance Renewal
10. COA Public Water Supply
11. 2023 CDBG Community Facilities Grant - Lake Walking Trail
12. Approve 2023 Summer Internship Lineman Position

[13.](#) Health Nuisance 308 S. Madison Davis 2023

STAFF REPORTS

[14.](#) Administrator Report

[15.](#) Superintendent Report

[16.](#) Chief of police report

EXECUTIVE SESSION - NONE

17. 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 Special Meeting

Tuesday, February 21, 2023 at 4:15 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

At 4:19 p.m. Mayor Cleveland called the Special Meeting to order.

ROLL CALL

PRESENT

Mayor Greg Cleveland
Commissioner Sherrie Eaton (by phone)
Commissioner Jan Lanie
Commissioner Eric Smith

City Administrator Cyndra Kastens, City Superintendent Randy Moore, Police Chief Kenny Hodson, Deputy City Clerk Sherri Miller and Karen Vines HUB.

ABSENT

Commissioner Kenny Hodson Jr.

Commissioner Hodson entered the room at 4:20 p.m.

PUBLIC COMMENT- NONE

ITEMS OF BUSINESS

1. Health Insurance Renewal - Karen Vines HUB

The City's health insurance consultant, Karen Vines with HUB, presented the various options and plans for the 2023 Health Insurance year. Current renewal would have a 12% increase. After discussion, the Commission gave directions to the Administrator to go to a Level Funded Plan CMZCC, increase the HRA to cover the increase of the out-of-pocket max, and to review the numbers for the city to pay 100% of the premiums for employees.

2. Street Capital Plan

Administrator Kastens discussed the 2023 Street Capital Plan. Topics discussed were Chip & Seal blocks, Cost-Share Grant submission for Sidewalk and Crosswalk on LL&G, street sign replacement city wide, and tree trimming. Direction was given to evaluate submission of the

KDOT Cost-Share Grant. A motion was made to add 40 blocks to the current chip & seal project.

Motion made by Commissioner Hodson, Seconded by Commissioner Smith.

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

ADJOURNMENT

At 5:55 p.m. a motion was made to adjourn the Special Meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

Gregory Cleveland

Cyndra Kastens, City Clerk/Administrator



City Commission Regular Meeting

Tuesday, February 21, 2023 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 (by phone)
Commissioner Jan Lanie
Commissioner Kenny Hodson Jr.
Commissioner Eric Smith

Deputy City Clerk Sherri Miller, City Superintendent Randy Moore, Police Chief Kenny Hodson, Creighton Cullop, Alex Ladezma and Shelly Hansel

-Approval of Agenda

A motion was made to approve the agenda

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

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

PUBLIC COMMENT

Police Chief Hodson introduced the new police officer Alex Ledezma.

CONSENT AGENDA

1. Approve February 7, 2023 Regular Meeting Minutes
2. Approve February 25, 2023 Special Meeting Minutes
3. Appropriation Ordinance No. \$68,104.23
4. Approve 02.14.2023 Payroll \$57,412.97

- 5. Approve Amendment No. 1 KDHE Cell 1 Wastewater Loan No. C20-3005-01 Reducing the Loan from \$1,117,400 to \$845,489.44
- 6. Reappoint Karen Younce and Marcy Kastens to the Transient Guest Tax Committee for a Four-Year Term to Expire in 2026
- 7. Approve Repair of High Service Pump #1
- 8. Approve Recommendation of Anthony Lake Board for \$146.40 Plus Shipping to Purchase Tree Gators from Lake Board Capital
- 9. Dangerous Structure Resolution No. 1115 Findings of Unsafe or Dangerous Structure 301 N. Kansas Drosselmeyer 2023

RESOLUTION NO. 1115

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON ALL OF LOTS TEN (10) AND ELEVEN (11), IN BLOCK NINE (9), IN THE CITY OF ANTHONY, AS SHOWN BY THE RECORDED PLAT THEREOF, EXCEPT THE EAST FIFTY (50) FEET THEREOF; TOGETHER WITH EASEMENTS RESERVED THEREIN IN GENERAL WARRANTY DEED DATED AUGUST 3, 1950, AND RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS OF HARPER COUNTY, KANSAS, IN BLOOK 76, PAGE 257, WHICH SAID EASEMENTS ARE HEREBY CONVEYED TO SECOND PARTIES IN THE CITY OF ANTHONY, HARPER COUNTY, KANSAS, COMMONLY KNOWN AND REFERRED TO AS 301 N. KANSAS, ANTHONY, KANSAS, IS DANGEROUS OR UNSAFE AND DIRECTING THAT THE STRUCTURE BE REMOVED AND THE PREMISES MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Anthony, Kansas did on the 20th day of December, 2022, file with the governing body of said City a statement in writing that a certain structure, hereinafter described, was dangerous or unsafe; and,

WHEREAS, the governing body did by Resolution No. 1110 dated the 7th day of February, 2023, fix the time and place of a hearing at which the owner, his or her agent, lienholders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and,

WHEREAS, Resolution No. 1110 was published in the official city paper on the 28th day of December, 2022, and on the 4th day of January, 2023, and a copy of said resolution was served upon all persons entitled thereto as provided by law; and,

WHEREAS, on the 7th day of February, 2023, the governing body did conduct the hearing scheduled in Resolution No. 1110 and took evidence from the following: the enforcing officer on behalf of the city; David Drosselmeyer, the owner; The following parties in interest failed to appear and did not present evidence: David Drosselmeyer.

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

- 1. The governing body hereby finds that the structure located at:
All of Lots Ten (10) and Eleven (11), in Block Nine (9), in the City of Anthony, as shown by the recorded plat thereof, except the East Fifty (50) feet thereof; together with easements reserved therein in general warranty deed dated August 3, 1950, and recorded in the office of the Register of Deeds of Harper County, Kansas, in Blook Seventy-six (76), page 257, which said easements are hereby conveyed to second parties in the City of Anthony, Harper County, Kansas and commonly known and referred to as

301 N. Kansas, Anthony, Kansas, is dangerous or unsafe and directs that such structure is to be removed and the premises made safe and secure.

2. The owner of such structure is hereby directed to commence the removal of the property no later than the 1st day of March, 2023, and to have the removal completed within 30 days of the date of commencement (not later than the 31st day of March, 2023). Provided, that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the removal of the property. The owner shall bear full responsibility for any and all expenses associated with the removal of the structure and making the premises safe and secure.

3. If the owner fails to commence the removal of the structure within the time stated herein, or any additional time granted by the governing body, or fails to diligently prosecute the same until the work is completed, the governing body will cause the structure to be razed and removed, make the premises safe and secure, or let the same to contract, and the costs of razing and removing and making secure, less salvage if any, shall be collected in the manner provided by K.S.A. 12-1,115, and amendments thereto, shall be assessed as a special assessment against the lot of parcel of land upon which the structure is located, and or by an action in district court, and any other manner of collection provided by law.

4. The owner of any structure, upon removing the same, shall fill any basement or other excavation located upon the premises and take any other action necessary to leave the premises in a safe condition, with the ground level and free of debris, at owner's expense. If the owner fails to take such action, the enforcing officer may proceed to make the site safe. The cost of which shall be recovered by any means stated in Section 3 of this resolution.

5. The owner of the structure must obtain an approved demolition permit from the City of Anthony prior to starting construction/demolition.

APPEAL, Any person affected by an order issued by the governing body under this resolution may, within 30 days following service of the order, petition the district court of Harper County for an injunction restraining the enforcing officer from carrying out the provisions of the order pending final disposition of the case.

BE IT FURTHER RESOLVED, that if the owner fails to commence the repair or removal of the structure within the time provided herein or fails to diligently prosecute the same until it is completed, the governing body may take such further action as it deems necessary to raze and remove the structure without further notice to the owner or other parties in interest.

BE IT FURTHER RESOLVED, that the City Clerk or designated representative shall cause this Resolution to be published once in the official city paper and mail a copy to the owner, agents, lienholders, occupants, and other parties in interest.

Adopted this 21st day of February, 2023,

Mayor Cleveland asked if any items should be pulled from the consent agenda for further review. Hearing none, a motion was made to approve the consent agenda.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

10. SC Telcom - Shelly Hansel

Shelly Hansel was present to introduce herself as the new Public Relations Director for SCTelcom.

11. Dangerous Structure Ordinance S-309 Directing Action To Remove 432 S. Anthony Gilchrist 2023 **Roll Call Vote**

A motion was made to approve Dangerous Structure Ordinance S-309 Directing Action to Remove 432 S. Anthony - Gilchrist.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

12. Approve Lake Camp Host for 2023 Camping Season

A motion was made to approve a Camp Host Volunteer for 2023 from May 1 through September 15, 2023, to receive free camping and a \$200.00 per month fuel stipend.

Motion made by Commissioner Smith, Seconded by Commissioner Lanie.

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

13. Approve Transient Guest Tax Committee Recommendation to Show and Shine Car Show \$3,500

There was a discussion on a recommendation from the Transient Guest Tax Committee to approve \$3500 to Show and Shine Car Show. Concerns were revenue going forward to fund other requests. The Commission gave direction to send back the recommendation to the Transient Guest Tax Committee to reconsider the amount.

STAFF REPORTS

14. Administrator Report

The Administrator provided a written report on Rural Housing Playbook, Salt Plains Outfitters Proposal, BASE Grant/Sunrise 2nd, Investments, SEED Grant, Staffing, LKM Legislative Updates.

15. Chief of Police Report

We arrested Vicki Prouse on several traffic violations

We investigated a theft in the 400 block of S. Penn

We served a search warrant at 401 S Springfield and arrested Robert Bruce for aggravated child endangerment, possession with intent to distribute marijuana within 1,000 feet of a

school and possession of drug paraphernalia. We arrested Heather Bruce for child endangerment. We took four kids into protective custody. We hired Alex Ledezma as a new officer, and he started on 2-25-2023.

16. Superintendent Report

Superintendent reported on contacts with KDHE, Ponca Products, State Fire Marshall, worked with County on rezoning a building, quotes to replace water valves and other department activities.

EXECUTIVE SESSION

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

At 6:30 p.m. Mayor Cleveland made a motion to go into Executive Session for thirty minutes until 7:00 p.m. to Discuss Staffing Pursuant to "Personnel Matters of Non-Elected Personnel, K.S.A. 75-4319(b)(1)." Commissioner Smith seconded the motion. Motion carried 5-0. The Commission chambers were cleared with the Commissioners remaining present.

At 7:00 p.m., Mayor Cleveland made a motion to extend the executive session fifteen minutes until 7:15 p.m. Commissioner Smith seconded the motion. Motion carried 5-0.

At 7:15 p.m., Mayor Cleveland made a motion to extend the executive session fifteen minutes until 7:30 p.m. Commissioner smith seconded the motion. Motion carried 5-0.

At 7:30 p.m., Mayor Cleveland called the regular meeting back to order. No binding action was taken.

ADJOURNMENT

A motion was made to adjourn the regular meeting.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

BALANCE SHEET
CALENDAR 3/2023, FISCAL 3/2023

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	22,553.00-	898,925.06
02-00-0010	WATER	5,019.36	622,985.97
03-00-0010	ELECTRIC	97,329.99-	2,109,941.20
04-00-0010	SALES TAX & STATE FEES	822.49	38,507.61
05-00-0010	SEWAGE DISPOSAL	4,335.48	507,075.22
10-00-0010	EMP INSURANCE/BENEFIT	28,859.46-	365,592.12
12-00-0010	AIRPORT	38.00-	156,209.93
14-00-0010	INDUSTRIAL DEVELOPMENT	500.00-	19,797.01
16-00-0010	SERVICE DEPOSIT	150.00	81,483.23
17-00-0010	SPECIAL STREETS & HIGHWAY		224,613.79
18-00-0010	PUBLIC RELIEF		25,036.12
19-00-0010	WATER UTILITY RESERVE		242,981.31
20-00-0010	GENERAL RESERVE FUND		285,287.00
21-00-0010	WWTF LOAN 2000		125,705.52
23-00-0010	WATER DEBT SVC RESERVE S2013	199,101.48-	32,604.71-
24-00-0010	BOND & INTEREST	1,470.00-	47,020.45
26-00-0010	RECREATION COMMISSION	1,458.63	89,956.84
29-00-0010	RECREATION	574.21	7,361.79
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		131,170.13
32-00-0010	SPECIAL PARKS & RECREATION		26,919.08
34-00-0010	CAPITAL IMPROVEMENT		3,640,837.90
37-00-0010	GO BONDS S2010 POOL	1,452.50-	13,557.04
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		2,432,531.04
43-00-0010	EL UTIL S2017 BOND RESERVE		214,897.50
45-00-0010	SEWER RESERVE		155,000.00
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		195,783.33
61-00-0010	OPIOID GRANT		5,208.70
71-00-0010	ARPA		315,900.96
81-00-0010	WASTEWATER LAGOON CLEANING		172,700.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		120,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		1,973,849.88
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		81,454.04
95-00-0010	FIRE DEPT CLOSING CK 612		19,890.05
96-00-0010	WAYNE DENNIS FUNDS		24,071.09
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		5,732.49
		=====	=====
	PROOF	338,944.26-	17,656,318.06
		=====	=====

CLAIMS REPORT
 Check Range: 2/23/2023- 3/08/2023

#6131

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AMAZON CAPITAL SERVICES	PD CURTAINS		187.00	49996	3/08/23
PATTERSON HEALTH CENTER	FEB DUES		36.57	49997	3/08/23
AXON ENTERPRISE, INC	BATTERY PACKS		570.48	49995	3/08/23
CITY OF ANTHONY	REIMB FEB BCBS		2,597.10	50000	3/08/23
FIRST BANK	MARCH GRADER		2,963.50	1249666	3/07/23
FIRST WIRELESS INC	PAGERS/CHARGER/BELT CLIP		1,136.75	50003	3/08/23
GREAT-WEST FINANCIAL	2/28/23 PR		563.88	1249660	2/28/23
HAMILTON COUNTY SHERIFF'S	OFFICER LEDEZMA		14,574.40	50027	3/06/23
HUB INTERNATIONAL	MARCH BROKER FEE		51.00	50004	3/08/23
IRS PAYROLL TAXES	2/28/23 PR		4,352.43	1249658	2/28/23
KANSAS PAYMENT CENTER	2/28/23 PR		207.69	1249656	2/28/23
KONICA MINOLTA BUSINESS SOLUTI	PD SUPPORT SVC		92.00	50010	3/08/23
KPERS	2/28/23 PR		3,496.17	1249657	2/28/23
KS DEPT OF REV-WITHHOLDING	2/28/23 PR		734.51	1249659	2/28/23
LIBERTY NATIONAL	MARCH		12.18	1249662	3/07/23
MAISEY PRO	FEB SVC		33.00	50019	3/08/23
MANHATTANLIFE ASSURANCE COMP	CANCER INS		72.69	50013	3/08/23
NEW YORK LIFE	EMP LIFE INS		4.93	50014	3/08/23
PRONTO TIRE & SERVICE, LLC	#12 TIRES		478.54	50018	3/08/23
TASC	HRA DOCUMENT FEE		36.64	50021	3/08/23
TERMINIX PROCESSING CENTER	FEB PD PEST CONTROL		220.10	50023	3/08/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		321.39	50024	3/08/23
VERIZON WIRELESS	842 2081 PD CELL		41.37	50025	3/08/23
VISION SERVICE PLAN	MARCH		126.36	1249665	3/07/23

01	GENERAL OPERATING TOTAL		32,910.68		
WATER					
AMAZON CAPITAL SERVICES	FILE FOLDERS		6.46	49996	3/08/23
PATTERSON HEALTH CENTER	FEB DUES		3.40	49997	3/08/23
CAMPSPOT	MARKETPLACE		165.84	49999	3/08/23
CITY OF ANTHONY	REIMB FEB BCBS		3,160.53	50000	3/08/23
CITY OF HARPER	2022 PIONEER FEED		698.37	50001	3/08/23
CORE & MAIN LP	STOCK METERS		1,088.23	50002	3/08/23
GREAT-WEST FINANCIAL	2/28/23 PR		56.72	1249660	2/28/23
HOSPITAL DIST 6 OF HARPER CO	PRE-EMPLOYMENT PHYSICAL/SCREEN		145.00	50005	3/08/23
HUB INTERNATIONAL	MARCH BROKER FEE		99.00	50004	3/08/23
IRS PAYROLL TAXES	2/28/23 PR		1,360.83	1249658	2/28/23
KPERS	2/28/23 PR		1,089.96	1249657	2/28/23
KS DEPT OF REV-WITHHOLDING	2/28/23 PR		227.50	1249659	2/28/23
LEAGUE OF KS MUNICIPALITIES	LABOR LAW POSTERS		46.33	50012	3/08/23
LIBERTY NATIONAL	MARCH		8.07	1249662	3/07/23
MAISEY PRO	FEB SVC		33.00	50019	3/08/23
MANHATTANLIFE ASSURANCE COMP	CANCER INS		21.91	50013	3/08/23
MUTUAL OF OMAHA	MARCH'S LIFE INS		41.17	1249663	3/07/23
NEW YORK LIFE	EMP LIFE INS		16.69	50014	3/08/23
POSTMASTER	PERMIT #1 FEE		96.67	50017	3/08/23
RURAL WATER DISTRICT #2	SPILLWAY LAKE		371.42	1249661	3/07/23
TASC	HRA DOCUMENT FEE		54.96	50021	3/08/23
TELE-COMMUNICATIONS INC	FEB ANSWERING SERVICE		95.00	50022	3/08/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		104.07	50024	3/08/23
VERIZON WIRELESS	842-2321 WATER CELL		60.16	50025	3/08/23
VISION SERVICE PLAN	MARCH		46.81	1249665	3/07/23

CLAIMS REPORT
Check Range: 2/23/2023- 3/08/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
02 WATER TOTAL			9,098.10		
ELECTRIC					
AMAZON CAPITAL SERVICES	FILE FOLDERS	6.46	49996	3/08/23	
PATTERSON HEALTH CENTER	FEB DUES	24.63	49997	3/08/23	
ATMOS ENERGY	POWER PLANT GAS	593.96	49998	3/08/23	
BORDER STATES INDUSTRIES, INC	LIGHTS/FITTINGS/COMP CONN	950.00	50011	3/08/23	
CARBANC AUTO SALES, INC	2/28/23 PR CASE#22LM05471	369.01	50006	3/08/23	
CITY OF ANTHONY	REIMB FEB BCBS	11,376.67	50000	3/08/23	
CITY OF HARPER	2022 PIONEER FEED	698.37	50001	3/08/23	
GREAT-WEST FINANCIAL	2/28/23 PR	453.97	1249660	2/28/23	
HUB INTERNATIONAL	MARCH BROKER FEE	99.00	50004	3/08/23	
IRS PAYROLL TAXES	2/28/23 PR	5,173.10	1249658	2/28/23	
KANSAS ELECTRIC COOPERATIVES	FEB SAFETY MEETINGS	2,450.00	50007	3/08/23	
KMEA EMP2 OPERATING ACCOUNT	JAN PURCHASED POWER	119,234.76	50009	3/08/23	
KANSAS MUNICIPAL GAS AGENCY	JAN GAS	898.01	50008	3/08/23	
KPERS	2/28/23 PR	3,913.98	1249657	2/28/23	
KS DEPT OF REV-WITHHOLDING	2/28/23 PR	925.11	1249659	2/28/23	
LEAGUE OF KS MUNICIPALITIES	LABOR LAW POSTERS	46.33	50012	3/08/23	
LIBERTY NATIONAL	MARCH	118.11	1249662	3/07/23	
MAISEY PRO	FEB SVC	51.00	50019	3/08/23	
MANHATTANLIFE ASSURANCE COMP	CANCER INS	94.35	50013	3/08/23	
MUTUAL OF OMAHA	MARCH'S LIFE INS	96.71	1249663	3/07/23	
NEW YORK LIFE	EMP LIFE INS	21.44	50014	3/08/23	
POSTMASTER	PERMIT #1 FEE	96.67	50017	3/08/23	
TASC	HRA DOCUMENT FEE	54.96	50021	3/08/23	
TELE-COMMUNICATIONS INC	FEB ANSWERING SERVICE	95.00	50022	3/08/23	
TESCO	INV-14295 NIGHTHAWK QT1 2022	918.75	50015	3/08/23	
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS	671.52	50024	3/08/23	
VERIZON WIRELESS	842-7801 ELEC CELL	55.16	50025	3/08/23	
VISION SERVICE PLAN	MARCH	165.88	1249665	3/07/23	
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS	16.02	50026	3/08/23	
03 ELECTRIC TOTAL			149,668.93		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	JANUARY 2023	10,885.74	1249655	2/28/23	
04 SALES TAX & STATE FEES TOTAL			10,885.74		
SEWAGE DISPOSAL					
AMAZON CAPITAL SERVICES	FILE FOLDERS	6.45	49996	3/08/23	
PATTERSON HEALTH CENTER	FEB DUES	3.40	49997	3/08/23	
CITY OF ANTHONY	REIMB FEB BCBS	1,963.67	50000	3/08/23	
CITY OF HARPER	2022 PIONEER FEED	698.36	50001	3/08/23	
GREAT-WEST FINANCIAL	2/28/23 PR	16.64	1249660	2/28/23	
HUB INTERNATIONAL	MARCH BROKER FEE	51.00	50004	3/08/23	
IRS PAYROLL TAXES	2/28/23 PR	889.55	1249658	2/28/23	
KPERS	2/28/23 PR	714.29	1249657	2/28/23	
KS DEPT OF REV-WITHHOLDING	2/28/23 PR	145.23	1249659	2/28/23	
LEAGUE OF KS MUNICIPALITIES	LABOR LAW POSTERS	46.34	50012	3/08/23	
MAISEY PRO	FEB SVC	33.00	50019	3/08/23	
MANHATTANLIFE ASSURANCE COMP	CANCER INS	9.71	50013	3/08/23	

CLAIMS REPORT
Check Range: 2/23/2023- 3/08/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
MUTUAL OF OMAHA	MARCH'S LIFE INS		12.33	1249663	3/07/23
NEW YORK LIFE	EMP LIFE INS		7.40	50014	3/08/23
POSTMASTER	PERMIT #1 FEE		96.66	50017	3/08/23
SMITH & LOVELESS, INC.	METER FOR WATER TOWER LIFTSTIO		111.15	50020	3/08/23
TASC	HRA DOCUMENT FEE		18.32	50021	3/08/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		66.82	50024	3/08/23
VERIZON WIRELESS	491-3968 SUPER'S CELL SPLIT		13.79	50025	3/08/23
VISION SERVICE PLAN	MARCH		22.32	1249665	3/07/23

05	SEWAGE DISPOSAL TOTAL		4,926.43		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	MARCH 2023		22,818.67	1249664	3/07/23
CITY OF ANTHONY	REIMB FEB BCBS		5,953.00	50000	3/08/23
MUTUAL OF OMAHA	MARCH'S LIFE INS		87.79	1249663	3/07/23

10	EMPLOYEE BENEFIT TOTAL		28,859.46		
AIRPORT					
RURAL WATER DISTRICT #2	221 W KS HWY 2		38.00	1249661	3/07/23

12	AIRPORT TOTAL		38.00		
INDUSTRIAL DEVELOPMENT					
SOCIAL SNACKS COMPANY	PROMOTE ANTHONY RAW FILES		500.00	50016	3/08/23

14	INDUSTRIAL DEVELOPMENT TOTAL		500.00		
WATER DEBT SERV 2013					
KANSAS STATE TREASURER	INTEREST		199,101.48	1249669	3/07/23

23	WATER DEBT SERV 2013 TOTAL		199,101.48		
BOND & INTEREST					
KANSAS STATE TREASURER	WHEATRIDGE		1,470.00	1249667	3/07/23

24	BOND & INTEREST TOTAL		1,470.00		
RECREATION COMMISSION					
IRS PAYROLL TAXES	2/28/23 PR		60.82	1249658	2/28/23
VERIZON WIRELESS	842-7466 REC CELL		41.37	50025	3/08/23

26	RECREATION COMMISSION TOTAL		102.19		
GO BONDS S2010 POOL					

CLAIMS REPORT
Check Range: 2/23/2023- 3/08/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KANSAS STATE TREASURER	POOL IMPROVEMENT BOND		1,452.50	1249668	3/07/23
	37 GO BONDS S2010 POOL TOTAL		----- 1,452.50		
	Accounts Payable Total		=====		
			439,013.51		

CLAIMS REPORT CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	32,910.68
02	WATER	9,098.10
03	ELECTRIC	149,668.93
04	SALES TAX & STATE FEES	10,885.74
05	SEWAGE DISPOSAL	4,926.43
10	EMPLOYEE BENEFIT	28,859.46
12	AIRPORT	38.00
14	INDUSTRIAL DEVELOPMENT	500.00
23	WATER DEBT SERV 2013	199,101.48
24	BOND & INTEREST	1,470.00
26	RECREATION COMMISSION	102.19
37	GO BONDS S2010 POOL	1,452.50

	TOTAL FUNDS	439,013.51

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.	27.05	.00	.00	.00	30.00	1439.48	.00	.00	.00	1501.32	421.96
102 POLICE	542.91	.00	.00	.00	560.00	10234.48	.00	.00	.00	10546.20	2214.78
103 FIRE	8.00	.00	.00	.00	8.00	162.40	.00	.00	.00	162.40	.00
104 STREET	298.50	.00	.00	.00	326.00	6389.79	.00	.00	.00	6980.21	1138.35
105 GEN-ZONING	.00	.00	.00	.00	.00	478.52	.00	.00	.00	478.52	.00
230 WATER-LAKE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	476.08
232 WATER-DISTRIBUT	279.42	.00	.00	.00	302.70	2957.35	.00	.00	.00	3390.11	565.23
233 WATER-COMM& GEN	77.42	.00	.00	.00	85.60	2569.52	.00	.00	.00	2745.72	.00
331 ELECTRIC-PROD	530.50	.00	.00	.00	576.00	7271.90	.00	.00	.00	8544.00	1443.02
332 ELEC-DISTRIBUTI	624.10	.00	.00	.00	683.10	9174.53	.00	.00	.00	10603.19	2748.17
333 ELECTRIC-COMM	102.15	.00	.00	.00	114.41	4869.52	.00	.00	.00	5125.09	198.46
533 SEWER-COMM & GE	27.28	.00	.00	.00	31.99	812.81	.00	.00	.00	907.79	.00
534 SEWER-TREATMENT	280.92	.00	.00	.00	286.20	3039.65	.00	.00	.00	3137.31	.00
2601 REC - GEN	26.50	.00	.00	.00	26.50	397.50	.00	.00	.00	397.50	.00
5101 OT GEN ADMIN	.00	.50	.00	.00	.50	.00	12.67	.00	.00	12.67	.00
5102 OT GEN POLICE	.00	27.00	.00	.00	27.00	.00	872.84	.00	.00	872.84	.00
5232 OT WATER DIST	.00	15.00	.00	.00	15.00	.00	546.98	.00	.00	546.98	.00
5233 OT WA COMM/GEN	.00	2.75	.00	.00	2.75	.00	93.96	.00	.00	93.96	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	184.34	.00	.00	184.34	.00
5332 OT ELEC DIST	.00	4.00	.00	.00	4.00	.00	210.54	.00	.00	210.54	.00
5534 OT SEWER TREAT	.00	13.00	.00	.00	13.00	.00	485.94	.00	.00	485.94	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	168.00	.00	.00	.00	.00	84.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	598.66
TOTAL	2824.75	66.25	.00	.00	3264.75	49797.45	2407.27	.00	.00	57010.63	9804.71

Good evening ladies and Gentlemen of the City of Anthony. I, Richard Martin of 124 N 5th Ave. Anthony. Am requesting an ADA compliant ramp on the North Side of my house at the end of the sidewalk going out onto Steadman St. I would like the West side of the ramp to start at the West side of the existing Sidewalk extending East to the to the compliant width where ever that ends up at.

The reason for this request is My 79 Year old mother, who is on a rollator walker, and can barely walk, goes across to visit my step dad at the nursing home directly across the street to the north. Where there is an ada compliant ramp going back up the other side to the nursing home. It would be of great help to all of us to have that done. She currently has to walk all the way down to the front driveway on 5th st. to get out into the street and walk North to cross Steadman st. and enter the sidewalk to go to the front door of the Nursing Home. It would me of great help if we could get a curb cut and make it where she can simply cross to the nursing home.

We also go over and get my stepdad who is wheelchair bound and roll him across to our house for family gatherings. We usually roll him out the South Door of the Nursing home and have to go out to Steadman St. Roll him east to 5th street up the driveway around the North Side of the house and in the side door. It would be of great help to be able to simply roll him straight across the street and up onto the sidewalk here.

Thank you all for considering helping us out with this situation. Have a great evening and my God Bless you for all you do for the residents of Anthony.]

Sincerely
Richard Martin



N FIFTH AVE



ORDER

DATE: March 7, 2023

TO: Isaac Lee Davis
320 W. Forest St
Pittsburg, KS 66762

RE: 308 S. Madison, Anthony, KS 67003

LEGAL: The South Half (1/2) of Lot Four (4) and the North Half (1/2) of Lot Five (5) in Block Eighty-two (82), 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

- Isaac Lee Davis is in violation of Chapter VII, Article 2, of Anthony City Code.
- Isaac Lee Davis is ordered to abate the health 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 health nuisances, including but not limited to: **Wood, Metal, Furniture, Tires, Car Parts & all other debris.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Isaac Lee Davis, 320 W. Forest St., Pittsburg, KS 66762**

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
3/7/23

Reminder of Special Meeting for Turf Runway Contractor Selection March 30th.

Commissioners: I have had computer issues all evening and as it is very late and I am wiped out, I am turning in a short admin report so I can get the agenda sent out. FYI

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 February 21, 2023 Special Meeting Minutes
2. Approve February 21, 2023 Regular Meeting Minutes
3. Appropriation Ordinance No 6131 \$439,013.51
4. Approve 02.28.2023 Payroll \$57,010.63

PUBLIC HEARINGS - NONE

5. Dangerous Structure Public Hearing - 422 N. Massachusetts Williams

REGULAR BUSINESS

6. ADA Curb Access Construction Request at Corner of Steadman and 5th - Richard Martin

Mr. Martin would like the city to construct an ADA access at his home. He will be at the meeting and has included a letter and map in this packet. I visited with Mr. Martin, and he is aware that the city has not been constructing new ADA curb ramps in town for prior requests but has been allowing property owners to do that at their own expense. He understands that he can do this work as well and is prepared to do so if the city will not but would still like to make a request of the city to see if the city will do the work.

7. Anthony Swimming Pool
8. Sunrise 2nd Housing Standards and Waiting List
9. 2023 Health Insurance Renewal
10. COA Public Water Supply
11. 2023 CDBG Community Facilities Grant - Lake Walking Trail

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
3/7/23

12. Approve 2023 Summer Internship Lineman Position
13. Health Nuisance 308 S. Madison Davis 2023

Admin Report:

1. Turf Runway Rehab – We have started working with Doug Fuller with Quantum Spatial who will be doing the technical work required from FAA on the project. The project has been created in the FAA’s ADIP system and we are waiting FAA approval. At that point, Doug was given access to enter the survey data and complete the MOS in the system. If you will also remember from the email I sent out, we are still waiting FAA approval of the design plans and will be having a bid opening earlier in the day and a special meeting later in the day on the 30th to award the project. We will continue to complete the tasks to keep this on track for the April 1 grant application deadline for the FY23 Entitlement Funds.
2. February 2021 Winter Freeze - The Kansas Attorney General has filed suit against Macquarie Energy related to February 2021 Winter storm. KMEA will be working with both Executive Committees and outside legal counsel (Mauer Law Firm) to monitor this lawsuit including any involvement that may be needed. In summary:
 - The lawsuit was filed in Shawnee County District Court
 - The lawsuit seeks redress under the Commodity Exchange Act
 - The claim is that Macquarie manipulated the Southern Star daily gas index for February 17, 2021 for the benefit of Macquarie
 - Estimated damages to Kansas consumers (KMGA, Atmos Energy, Kansas Gas Service & Black Hills) is \$50 million
3. Streets – We have contacted Circle C to add the additional blocks to the 2023 scope of work. I will let you know the exact block count once Circle C has evaluated our proposed list and we’ve discussed final pricing. Attached to my report is an updated chip and seal map showing the pink areas we contracted with Circle C in 2022 (they are actually completing in 2023), purple areas circled to add to Circle C contract this year, and the black areas which the city street department did in-house in 2022. We have also identified the following 16 blocks which the city street department will do in-house in the summer of 2023:
 - 200, 300, 400 E Highland
 - 200, 300, 400, 500 E Walnut
 - 400, 500 E Locust
 - 100 W Vine
 - 100, 200, 300 E Vine
 - 500, 600 700 E Kansas

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
3/7/23

4. Water Loss – The City of Anthony signed up to host a Kansas Municipal Utilities Water Loss training locally here at the city office on March 7th. This is especially important to us right now since water loss is one of the items we have been cited for at our KDHE inspection and the 2022 figures indicate there is still a problem showing a potential 26% loss. We hope to gain some valuable insights from the training and used the opportunity to also provide an opportunity for people in surrounding cities needing to obtain CEU's to do so locally at no charge. This training will primarily focus on the new lead and copper inventory requirement. I will have all water staff sitting in on the training to learn more about this requirement.

Street Repair Map #2


Chip Seal

0-3 yrs 

3-5 yrs 

5-10 yrs 

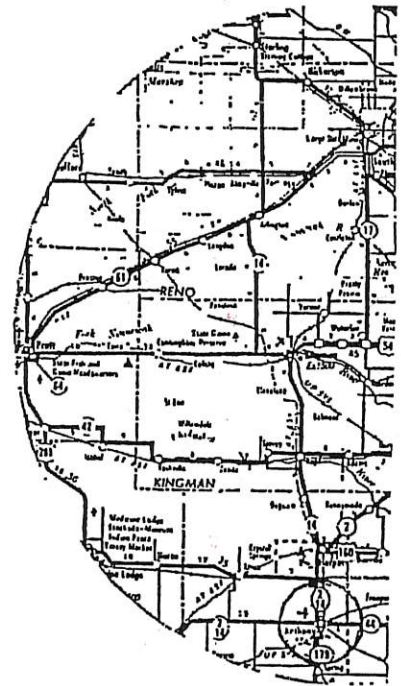
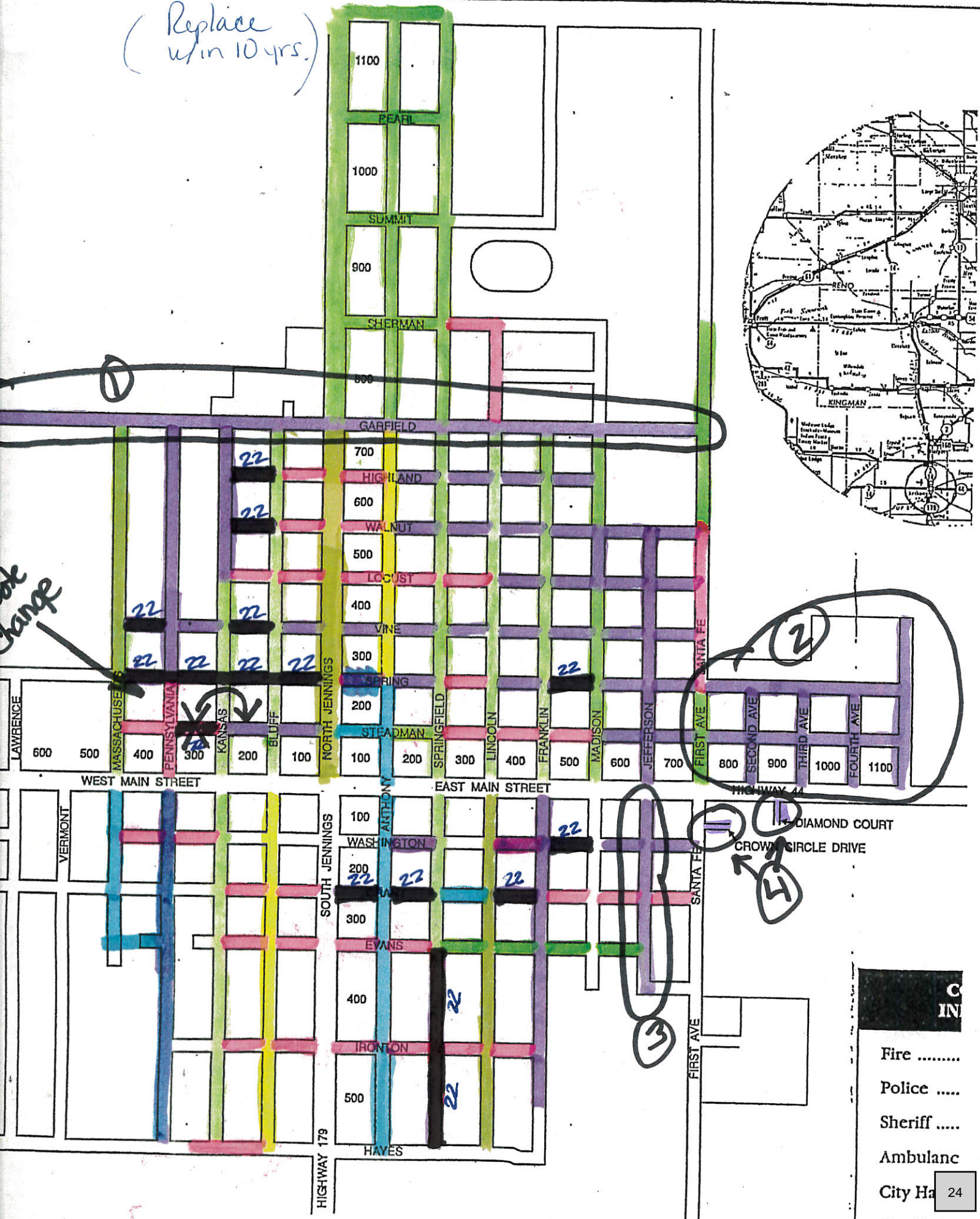
Re construct 

Crack Fill 

(Replace w/in 10 yrs.)

22 = City Street Dept Completed in 2022

①②③④ = Proposed to add to Circle C Contract in 2023



book change

- C** IN
- Fire
- Police
- Sheriff
- Ambulanc
- City Ha 24
- City Taxi

Anthony Commission Meeting 3/7/2023: Department Reports

Power Plant:

- Larry has missed a couple days from not feeling well and Wichita doctors appointments.
- Larry has been attending weekly meetings with KMEA operations on power supply!
- Tate & Hunter have been helping the shop with the fire truck work load off and on when needed.
- Naaman spent a couple days reading meters and getting the monthly numbers into the office.
- We received 50 ton of rock delivered from M&S Trucking (low bid). One load at the 138 substation and one load at the plant. Got each load spread out and it's a lot better but we could use two more loads.
- Larry is looking into a company to help in updating our spill prevention plan and book since it's been quite some time and we have added infrastructure since the plan was written.
- Hoping to get a solar update in the very near future as I will be working with Cyndra to see what we can possibly apply for on the government side of free grants for green energy.
- Every day normal pop-up things and plant maintenance and repairs.

Water/Wastewater:

- Spent quite a few days working on the RV Dump at the lake, setting valves, running pipes, and grouting around pipe where they go into the tank.
- Normal daily rounds and Friday rounds.
- Fixed a leak on N. Jennings, had to clean out the Vac Truck afterwards.
- Performed regular monthly water sampling.
- Matt spent time marking lake maps for new Lake Caretaker.
- Performed 22 locates for Kansas One Call
- Numerous tickets for service on/off and check for leaks on the city side of meter.
- A load of salt was delivered to the Water Plant in Harper on 3/3/23.

Street:

- Cut a tree down by the Grade School with assistance from the Electric Dept.
- Patch holes in the streets with asphalt.
- Replaced hose on the backhoe.
- Picked up brush at the lake.

- Grease the loader and backhoe and worked in the shop.
- Have been replacing traffic control signs around town.
- Have been running the street sweeper over recently sealed streets to pick up excess chat.
- Cut down trees at the lake with help from Electric Dept.
- Removed the old chairs from Commission Room and brought in the new chairs, the old wooden chairs went to the Airport Hospitality Room. The folding chairs went to the shop break room. Roller chairs were divided between departments.

Electric:

- Reattached a floating phase at Jennings and Hayes.
- Repaired broken primary stand 4 miles west and 2 miles north.
- Replaced Bulbs at the In Town Sub.
- Took an oil sample from 5000 KVA transformer located at KS Hwy 179 and S.W. 20 Rd.
- Cut down trees on tree list.
- Replaced fan motor in women's restroom at the Municipal Hall.
- Met with Cyndra about south Tennis Court lights and poles, Larry's IGA electric meter and property line at LL&G and Hayes lot.
- Looked into cost of testing CT's for upcoming meter audit.
- Fixed the south Siren at the Lake.
- Replaced American Flag at the Lake.
- Looked at possible upgrade at West Street Body Shop.
- Looked at possible location for beacon and AWASP at the airport.
- Had 10 Turn Off's
- Had 24 Door Knockers
- Had a KEC Safety Meeting about Grounding and Rubber Goods.
- Framed poles for Nulik Project.
- Turn On/Off Orders
- Just Read Orders
- 22 Locates

Shop:

- Put u-joints on #12.
- Called Altec about needed repairs on the digger truck.
- Put new carburetor on portable air compressor. Looking for air cleaner to fit new style carburetor.

- Spent many hours trying to determine why Pickup #19 does not start every time. It was finally decided to take the pickup to Newberry's to determine the problem.
- Looking into what repairs on Electric Dept. vehicles can be performed by City personnel and what will have to be performed by others.

Superintendent:

- Worked on Demo, building permits, and fence permits.
- Worked with a property owner on a sign modification for a billboard in the City Industrial Park. It was approved with stipulations that the State approves it and it is in the location set by the Planning Commission.
- Working with B&B Motor as to why the variable frequency drive is not working on pump High Service Pump # 2.
- Printing and posting locates for the Electric and Water Depts.
- Answering phone calls.
- Helped a little in the office when shorthanded.
- Went to RV Dump several times with Water/Wastewater Dept. then went out with Due South Professional Land Surveying, Inc. to check for 500-year flood elevation.

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 03-07-2023

We investigated an identity theft case in the 300 block of east Main

We investigated a theft in the 400 block of north Penn

We arrested Alejandro Torres for DUI

We arrested Kooper Kastens for DUI, possession of a firearm while intoxicated and discharging a firearm we investigated two minor traffic accidents