



City Commission Regular Meeting

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

AGENDA

OPENING

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

PUBLIC COMMENT

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

CONSENT AGENDA

- [1.](#) Approve Regular Meeting Minutes for March 19, 2024
- [2.](#) Special Appropriations:
Fund #34 Street Improvements-EBH-\$22,692.01-Engineering FY25 CCLIP ANTHONY K44
- [3.](#) Appropriation Ordinance No. 3187 \$257,887.33
- [4.](#) Approve 03.26.2024 Payroll \$66,955.76
- [5.](#) Approve March 2024 Court Report
- [6.](#) Approve Library Board Appointments - Mary Julana Hall and Nina Levens - Terms to expire 2028
- [7.](#) Approve Pay Request #1-4 KDOT Project No. KA-6909-01 \$22,692.01 Engineering to EBH for FY25 CCLIP Main & Anthony

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

- [8.](#) Anthony Lake Economic Development Draft Counter Proposal
- [9.](#) Anthony American Legion Auxiliary - Hometown Heroes Veterans Banner Project
10. Summer 2024 City of Anthony Internships

[11.](#) Approve to Submit KHITC Application

[12.](#) 2024 EMC Insurance Renewal

13. Airport Closing During Community Events

EXECUTIVE SESSION - NONE

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

STAFF REPORTS

[15.](#) Administrator Report

[16.](#) Superintendent Report

[17.](#) Chief of Police report

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, March 19, 2024 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT

Commissioner Sherrie Eaton
Commissioner Jan Lanie
Commissioner Eric Smith
Commissioner Howard Hatfield

City Administrator Cyndra Kastens, Superintendent Randy Moore, Police Chief Kenny Hodson, Deputy City Clerk Sherri Miller & Ashley Twyman, Power Plant Superintendent Larry Berry, Mike Eslinger and other individuals.

ABSENT

Mayor Greg Cleveland

- Approval of Agenda

A motion was made to approve the agenda.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

PUBLIC COMMENT - NONE

CONSENT AGENDA

1. Approve March 5, 2024 Regular Meeting Minutes
2. Approve March 12, 2024 Special Meeting Minutes
3. Appropriation Ordinance No. 3186 \$159,390.33
4. Approve Payroll 03.12.2024 \$63,144.75
5. Reappoint Ken Bellesine to the ID/Economic Devo Board for a four-year term to expire in 2028.

6. Appoint Curt Miller to the ID/Economic Devo Board for a term to expire in 2027
7. Approval to Bid Industrial Development Farmland Lease at Garfield for 2024-2025
8. Approve ID/Eco Devo Board Recommendation for Utility Rebate Incentive for Petunia's Eatery - 211 W Main
9. Approve Purchase of Dry Transformer from Border States for \$5,417.20 for Well #5 to be Paid from Water Operational Funds
10. Approve to Amend March 5th Motion Awarding the Mag Meter Bid from Municipal Supply of \$4,201.25 to Core & Main at \$5,859.54 as the Municipal Supply Bid was not a Mag Meter. To be paid from Water Operational.

Acting Mayor Lanie asked if any items should be removed from the consent agenda for discussion. Commissioner Hatfield asked that item 8 - Approve ID/Eco Devo Board Recommendation for Utility Rebate Incentive for Petunia's Eatery 211 W Main be removed for further discussion. A motion was made to approve the consent agenda less item 8 to be moved to item 15 in the regular agenda for discussion.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

11. Permission to Burn Brush Lot North of 463 S LL&G - Mike Eslinger

Mike Eslinger was present to request permission to burn brush in the 400 block of S LL&G. No action was taken due to lack of motion.

12. ~~Request to Approve WIFI Connection at Anthony Lake – Anthony Lake Board~~

Removed from the agenda.

13. Untable Bid Opening for Lake Boat Ramp Repair or Replacement

A motion was made to untable the bid opening for Lake Boat Ramp Repair or Replacement.

Motion made by Commissioner Lanie, Seconded by Commissioner Hatfield.

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

Two bids were received for the Lake Boat Ramp Repair or Replacement. SSM (Silver Star Management) for \$73,910.00 and Big Dig Demolition LLC for \$81,540.00. After discussion, a motion was made to approve the bid from SSM for \$73,910.00 as amended to meet the city codes and to be paid from the Lake Maintenance Improvement fund.

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

14. Anthony Lake Development Proposal

The Commission discussed the proposal and the options to provide information to the community including a letter to the editor and town hall meeting.

8. Approve ID/Eco Devo Board Recommendation for Utility Rebate Incentive for Petunia's Eatery 211 W Main

After clarification of the details of utility rebates, a motion was made to approve the ID/Eco Devo Board Recommendation for a Utility Rebate Incentive for Petunia’s Eatery at 211 W. Main.

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

15. ~~Teresa Cullop – Anthony Lake Development Proposal~~

Removed from agenda, citizen was unable to attend.

16. Approve Lake Lease 5 E Cattail Cove Circle to Earl Nelan

A motion was made to approve Lake Lease 5 E Cattail Cove Circle to Earl Nelan.

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

17. Approve CMB Application for Municipal Hall - Cox

A motion was made to approve the Municipal Hall CMB Application for Chris Cox.

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

18. Ordinance S-317 - Dangerous Structure Directing Action to Remove Dangerous or Unsafe Structures- Southwest Corner of Grant and S Massachusetts-Rathgeber 2024

A motion was made to approve Ordinance S-317 Dangerous Structure SW Cor of Grant and S Massachusetts - Rathgeber

Motion made by Commissioner Smith and Seconded by Commissioner Lanie. A roll call vote was then taken. Commissioner Lanie-Yea, Commissioner Smith-Yea, Commissioner Eaton-Yea and Commissioner Hatfield-Yea.

19. 2024 KDOT Cost-Share Grant

Administrator Kastens informed the Commission that the 20% match commitment calculation was incorrect as reported at the last commission meeting. After discussion, the Commission was split 2-2 whether the city should continue with the application and directed the Administrator to consult with Mayor Cleveland as the 5th commission member tie-breaker vote when he returned from out of town.

STAFF REPORTS

20. Administrator Report

No report

21. Superintendent Report

The Superintendent reported on permits, research mobile home regulations, met with KONE elevator mechanic at the hall, will be attending the Hp Co Board of Zoning Appeals meeting for hearing on the city's sign variance application and other department activities.

22. Chief of Police Report

We arrested Wynema Campbell on a warrant, and she was in possession of meth at the time of her arrest so was charged with possession of Meth.
We investigated a domestic disturbance in the 700 block of N Bluff and turned the case over to the C.A. for possible charges.
We arrested Crystal Cummings on a warrant for Battery.
We investigated one minor traffic accident.
We wrote 10 warning citations and 3 citations.

EXECUTIVE SESSION

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

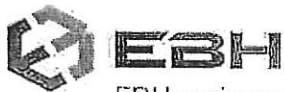
No executive session was held.

ADJOURNMENT

A motion was made to adjourn the meeting.
Motion made by Commissioner Hatfield, Seconded by Commissioner Smith.
Voting Yea: Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



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Evans, Bierly, Hutchison & Associates, P
1105 Williams | Great Bend, KS 67E
620.793.8

Cyndra Kastens
City Clerk
124 S Bluff Ave
Anthony, KS 67003

"FY25 CCUP Anthony = K44"
34-04-0001

Date	<u>26-Oct-23</u>
Project No.	<u>39 KA-6909-01</u>
CMS No.	<u>17232154</u>
KDOT Agreement No.	<u>490-23</u>
For Services from	<u>9/15/2023</u> through <u>10/21/2023</u>
Billing Statement No.	<u>One (1)</u>

Direct Payroll

Labor	Title	Hours	Rate	Extension	Totals
J. Krosschell	Project Engineer		\$45.25	\$0.00	
J. Krosschell	Project Engineer O/T		\$67.88	\$0.00	
F. Feemster	Survey Technician	16	\$29.75	\$476.00	
F. Feemster	Survey Technician O/T	6	\$44.63	\$267.78	
C. Feemster	Survey Technician	10	\$17.50	\$175.00	
C. Feemster	Survey Technician O/T		\$26.25	\$0.00	
D. Abbott	Engineering Technician	4	\$29.50	\$118.00	
Direct Salaries				\$1,036.78	
General Overhead 165.97% of Labor				\$1,720.74	
Net Fee This Statement:				\$250.00	
Total Direct Payroll, Overhead & Net Fee					\$3,007.52

Direct Expenses:

Per Diem & Subsistence

Mileage

F. Feemster 482 miles @ \$0.65.5

\$315.71

Motel

Equipment Rental

Total Direct Expenses

\$315.71

Total Cost Claimed

\$3,323.23

Signature

Anthony Dapart
Company Representative Name

10-26-23
Date



Evans, Bierly, Hutchison & Associates, P.A.
1105 Williams | Great Bend, KS 67530
620.793.8411

Cyndra Kastens
City Clerk
124 S Bluff Ave
Anthony, KS 67003

"FY25 CCLIP Anthony-K44"
34-04-0001

Date 2-Jan-24
Project No. 39 KA-6909-01
CMS No. 17232154
KDOT Agreement No. 490-23
For Services from 10/22/2023 through 12/30/2023
Billing Statement No. Two (2)

Direct Payroll

Labor	Title	Hours	Rate	Extension	Totals
J. Krosschell	Project Engineer	26	\$45.25	\$1,176.50	
J. Krosschell	Project Engineer O/T	10	\$67.88	\$678.80	
T. McCann	Engineering Technician	63.5	\$29.50	\$1,873.25	
F. Feemster	Survey Technician		\$29.75	\$0.00	
F. Feemster	Survey Technician O/T		\$44.63	\$0.00	
C. Feemster	Survey Technician		\$17.50	\$0.00	
C. Feemster	Survey Technician O/T		\$26.25	\$0.00	
D. Abbott	Engineering Technician		\$29.50	\$0.00	

Direct Salaries \$3,728.55
 General Overhead 165.97% of Labor \$6,188.27
 Net Fee This Statement: \$1,000.00
Total Direct Payroll, Overhead & Net Fee \$10,916.82

Direct Expenses:

Per Diem & Subsistence

Mileage

Motel

Equipment Rental

Total Direct Expenses

Total Cost Claimed

\$10,916.82

Signature

[Handwritten Signature]
Company Representative Name

1-2-24
Date



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1105 Williams | Great Bend, KS 67530
620.793.8411

Cyndra Kastens
City Clerk
124 S Bluff Ave
Anthony, KS 67003

"FY25 CCLIP Anthony = 1244"

34-04-0001

Date 30-Jan-24
 Project No. 39 KA-6909-01
 CMS No. 17232154
 KDOT Agreement No. 490-23
 For Services from 12/31/2023 through 1/27/2024
 Billing Statement No. Three (3)

Direct Payroll

Labor	Title	Hours	Rate	Extension	Totals
J. Krosschell**	Project Engineer	25	\$46.75	\$1,168.75	
J. Krosschell**	Project Engineer O/T	3	\$70.13	\$210.39	
T. McCann**	Engineering Technician	4	\$30.50	\$122.00	
F. Feemster	Survey Technician		\$29.75	\$0.00	
F. Feemster	Survey Technician O/T		\$44.63	\$0.00	
C. Feemster	Survey Technician		\$17.50	\$0.00	
C. Feemster	Survey Technician O/T		\$26.25	\$0.00	
D. Abbott	Engineering Technician		\$29.50	\$0.00	

Direct Salaries \$1,501.14
 General Overhead 165.97% of Labor \$2,491.44
 Net Fee This Statement: \$250.00
Total Direct Payroll, Overhead & Net Fee **\$4,242.58**

Direct Expenses:

Per Diem & Subsistence

Mileage

Motel

Equipment Rental

Total Direct Expenses

Total Cost Claimed

\$4,242.58

Signature

 Company Representative Name

1-30-24

 Date



Evans, Bierly, Hutchison & Associates, P.A.
 1105 Williams | Great Bend, KS 67530
 620.793.8411

Cyndra Kastens
 City Clerk
 124 S Bluff Ave
 Anthony, KS 67003

"F125 CCLIP Anthony : K44"

Date 26-Mar-24
 Project No. 39 KA-6909-01
 CMS No. 17232154
 KDOT Agreement No. 490-23
 For Services from 1/28/2024 through 3/23/2024
 Billing Statement No. Four (4)

34-04-0001

CK

Direct Payroll

Labor	Title	Hours	Rate	Extension	Totals
J. Krosschell**	Project Engineer	17	\$46.75	\$794.75	
J. Krosschell**	Project Engineer O/T	4	\$70.13	\$280.52	
T. McCann**	Engineering Technician	1.5	\$30.50	\$45.75	
F. Feemster	Survey Technician		\$29.75	\$0.00	
F. Feemster	Survey Technician O/T		\$44.63	\$0.00	
C. Feemster	Survey Technician		\$17.50	\$0.00	
C. Feemster	Survey Technician O/T		\$26.25	\$0.00	
D. Abbott	Engineering Technician		\$29.50	\$0.00	
Direct Salaries				\$1,121.02	
General Overhead 165.97% of Labor				\$1,860.56	
Net Fee This Statement:				\$1,000.00	
Total Direct Payroll, Overhead & Net Fee					\$3,981.58

Direct Expenses:

Per Diem & Subsistence

Mileage

J. Krosschell 340 miles @ \$0.67 \$227.80

Motel

Equipment Rental

Total Direct Expenses \$227.80

Total Cost Claimed \$4,209.38

Signature



 Company Representative Name

3-26-24
 Date

** Rate Change

BALANCE SHEET
CALENDAR 4/2024, FISCAL 4/2024

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	4,253.53-	1,036,571.17
02-00-0010	WATER	18,242.59-	750,451.32
03-00-0010	ELECTRIC	28,338.32-	898,873.77
04-00-0010	SALES TAX & STATE FEES		39,013.24
05-00-0010	SEWAGE DISPOSAL	4,388.01-	509,122.11
10-00-0010	EMP INSURANCE/BENEFIT	51,391.72-	376,651.29
12-00-0010	AIRPORT		176,051.63
14-00-0010	INDUSTRIAL DEVELOPMENT		20,774.19
15-00-0010	ECONOMIC DEVELOPMENT		108,890.18
16-00-0010	SERVICE DEPOSIT		78,129.28
17-00-0010	SPECIAL STREETS & HIGHWAY		271,386.97
18-00-0010	PUBLIC RELIEF		24,038.00
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WWTf LOAN 2000		51,242.86
23-00-0010	WATER DEBT SVC RESERVE S2013		578.62
24-00-0010	BOND & INTEREST		30,033.95
25-00-0010	LIBRARY	1,606.35-	
26-00-0010	RECREATION COMMISSION	41.47-	70,919.23
29-00-0010	RECREATION		3,637.29
30-00-0010	MUNICIPAL EQUIPMENT RESERVE	9,041.50-	153,240.16
32-00-0010	SPECIAL PARKS & RECREATION		34,628.59
34-00-0010	CAPITAL IMPROVEMENT	22,692.01-	4,077,743.71
37-00-0010	GO BONDS S2010 POOL		18,484.54
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND	37,755.00-	2,228,441.79
43-00-0010	EL UTIL S2017 BOND RESERVE		214,897.50
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT		484,265.25
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		6,845.35
81-00-0010	WASTEWATER LAGOON CLEANING		185,300.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		160,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	51,306.50-	3,447,048.73
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		101,454.04
89-00-0010	TRANS GUEST APPROVED		3,500.00
95-00-0010	FIRE DEPT CLOSING CK 612		9,786.55
96-00-0010	WAYNE DENNIS FUNDS		18,001.79
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		866.30
		=====	=====
	PROOF	229,057.00-	18,500,188.18
		=====	=====

REVENUE & EXPENSE REPORT
CALENDAR 4/2024, FISCAL 4/2024

PCT OF FISCAL YTD 33.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	446,539.99	1,225,439.00	778,899.01
	TOTAL EXPENSES	3,787.61	275,940.17	1,588,880.00	1,312,939.83
	GENERAL OPERATING TOTAL	3,787.61-	170,599.82	363,441.00-	534,040.82-
	TOTAL REVENUE	.00	265,258.36	1,000,500.00	735,241.64
	TOTAL EXPENSES	18,097.45	193,583.46	1,127,552.00	933,968.54
	WATER TOTAL	18,097.45-	71,674.90	127,052.00-	198,726.90-
	TOTAL REVENUE	.00	1,031,915.57	6,362,800.00	5,330,884.43
	TOTAL EXPENSES	27,614.20	652,926.22	7,358,010.00	6,705,083.78
	ELECTRIC TOTAL	27,614.20-	378,989.35	995,210.00-	1,374,199.35-
	TOTAL REVENUE	.00	30,818.02	.00	30,818.02-
	TOTAL EXPENSES	.00	29,330.15	.00	29,330.15-
	SALES TAX & STATE FEES TOTAL	.00	1,487.87	.00	1,487.87-
	TOTAL REVENUE	.00	139,140.02	559,500.00	420,359.98
	TOTAL EXPENSES	4,314.60	114,085.48	581,945.00	467,859.52
	SEWAGE DISPOSAL TOTAL	4,314.60-	25,054.54	22,445.00-	47,499.54-
	TOTAL REVENUE	.00	215,432.71	676,300.00	460,867.29
	TOTAL EXPENSES	51,391.72	186,673.69	676,300.00	489,626.31
	EMPLOYEE BENEFIT TOTAL	51,391.72-	28,759.02	.00	28,759.02-
	TOTAL REVENUE	.00	50,103.42	1,424,494.00	1,374,390.58
	TOTAL EXPENSES	.00	28,373.46	1,475,700.00	1,447,326.54
	AIRPORT TOTAL	.00	21,729.96	51,206.00-	72,935.96-
	TOTAL REVENUE	.00	.00	950.00	950.00
	TOTAL EXPENSES	.00	500.00-	21,522.00	22,022.00
	INDUSTRIAL DEVELOPMENT TOTAL	.00	500.00	20,572.00-	21,072.00-
	TOTAL EXPENSES	.00	52.50	.00	52.50-
	ECONOMIC DEVELOPMENT TOTAL	.00	52.50-	.00	52.50

REVENUE & EXPENSE REPORT
CALENDAR 4/2024, FISCAL 4/2024

PCT OF FISCAL YTD 33.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	2,450.00	.00	2,450.00-
	TOTAL EXPENSES	.00	11,050.00	.00	11,050.00-
		=====	=====	=====	=====
	SERVICE DEPOSIT TOTAL	.00	8,600.00-	.00	8,600.00
		=====	=====	=====	=====
	TOTAL REVENUE	.00	13,559.54	56,010.00	42,450.46
	TOTAL EXPENSES	.00	1,864.84	209,730.00	207,865.16
		=====	=====	=====	=====
	SPECIAL STREETS & HIGHWAY TOTA	.00	11,694.70	153,720.00-	165,414.70-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	1,296.41	.00	1,296.41-
		=====	=====	=====	=====
	WATER UTILITY RESERVE TOTAL	.00	1,296.41	.00	1,296.41-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	28,632.46	.00	28,632.46-
	TOTAL EXPENSES	.00	85,897.40	.00	85,897.40-
		=====	=====	=====	=====
	WWTF LOAN 2000 TOTAL	.00	57,264.94-	.00	57,264.94
		=====	=====	=====	=====
	TOTAL REVENUE	.00	33,183.56	.00	33,183.56-
	TOTAL EXPENSES	.00	199,101.35	.00	199,101.35-
		=====	=====	=====	=====
	WATER DEBT SERV 2013 TOTAL	.00	165,917.79-	.00	165,917.79
		=====	=====	=====	=====
	TOTAL REVENUE	.00	21,709.88	31,471.00	9,761.12
	TOTAL EXPENSES	.00	735.00	31,470.00	30,735.00
		=====	=====	=====	=====
	BOND & INTEREST TOTAL	.00	20,974.88	1.00	20,973.88-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	33,146.37	68,332.00	35,185.63
	TOTAL EXPENSES	1,606.35	33,146.37	68,332.00	35,185.63
		=====	=====	=====	=====
	LIBRARY TOTAL	1,606.35-	.00	.00	.00
		=====	=====	=====	=====
	TOTAL REVENUE	.00	36,851.17	125,453.00	88,601.83
	TOTAL EXPENSES	41.47	18,371.35	162,650.00	144,278.65
		=====	=====	=====	=====
	RECREATION COMMISSION TOTAL	41.47-	18,479.82	37,197.00-	55,676.82-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	46,913.83	104,453.00	57,539.17
	TOTAL EXPENSES	.00	43,276.54	104,453.00	61,176.46
		=====	=====	=====	=====
	RECREATION CITY TOTAL	.00	3,637.29	.00	3,637.29-
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT
CALENDAR 4/2024, FISCAL 4/2024

PCT OF FISCAL YTD 33.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	558.94	.00	558.94-
	TOTAL EXPENSES	9,041.50	10,442.03	.00	10,442.03-
	MUNICIPAL EQUIPMENT RESER TOTA	9,041.50-	9,883.09-	.00	9,883.09
	TOTAL REVENUE	.00	1,970.71	6,017.00	4,046.29
	TOTAL EXPENSES	.00	46.20	36,892.00	36,845.80
	SPECIAL PARKS & RECREATIO TOTA	.00	1,924.51	30,875.00-	32,799.51-
	TOTAL REVENUE	.00	112,133.71	.00	112,133.71-
	TOTAL EXPENSES	22,692.01	23,839.51	.00	23,839.51-
	CAPITAL IMPROVEMENT FUND TOTA	22,692.01-	88,294.20	.00	88,294.20-
	TOTAL REVENUE	.00	4,512.50	.00	4,512.50-
	TOTAL EXPENSES	.00	1,037.50	.00	1,037.50-
	GO BONDS S2010 POOL TOTAL	.00	3,475.00	.00	3,475.00-
	TOTAL EXPENSES	37,755.00	37,755.00	.00	37,755.00-
	EL UTIL S2017 REV BOND TOTAL	37,755.00-	37,755.00-	.00	37,755.00
	TOTAL REVENUE	.00	12,810.14	.00	12,810.14-
	WILDLIFE AND PARKS GRANT TOTA	.00	12,810.14	.00	12,810.14-
	TOTAL REVENUE	.00	674.31	20,000.00	19,325.69
	TOTAL EXPENSES	.00	.00	25,208.00	25,208.00
	MUNICIP FIGHT ADDICTION TOTAL	.00	674.31	5,208.00-	5,882.31-
	TOTAL REVENUE	.00	1,800.00	.00	1,800.00-
	WASTEWATER LAGOON CLEANIN TOTA	.00	1,800.00	.00	1,800.00-
	TOTAL REVENUE	.00	39,554.00	.00	39,554.00-
	TOTAL EXPENSES	51,306.50	62,092.07	.00	62,092.07-
	ELECTRIC EQUIPMENT/REPLAC TOTA	51,306.50-	22,538.07-	.00	22,538.07

REVENUE & EXPENSE REPORT
CALENDAR 4/2024, FISCAL 4/2024

PCT OF FISCAL YTD 33.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	3,500.00	.00	3,500.00-
	TRANSIENT GUEST APPROVED TOTA	.00	3,500.00	.00	3,500.00-
	TOTAL EXPENSES	.00	2,887.47	.00	2,887.47-
	FIRE DEPT CLOSING CK 612 TOTA	.00	2,887.47-	.00	2,887.47
	TOTAL REVENUE	.00	10,385.36	.00	10,385.36-
	TOTAL EXPENSES	.00	8,000.00	.00	8,000.00-
	WAYNE DENNIS FUNDS TOTAL	.00	2,385.36	.00	2,385.36-
	TOTAL REVENUE	.00	2,153.41	.00	2,153.41-
	TOTAL EXPENSES	.00	3,500.00	.00	3,500.00-
	TRANSIENT GUEST TAX TOTAL	.00	1,346.59-	.00	1,346.59
	Report Total	227,648.41-	563,496.63	1,806,925.00-	2,370,421.63-

CLAIMS REPORT
Check Range: 3/21/2024- 4/03/2024

#3187

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AFLAC	MARCH'S BILL DUE 4/15/24		191.07	12498753	4/02/24
AMAZON CAPITAL SERVICES	NEW VACCUM		156.98	51485	4/03/24
AMERICAN TEST CENTER INC	#50 LADDER & SAFETY INSPECTION		1,380.00	51486	4/03/24
PATTERSON HEALTH CENTER	MARCH DUES		107.24	51488	4/03/24
BILL'S GENERAL REPAIR LLC	#17 GRASSHOPPER MAINTENANCE		282.50	51490	4/03/24
FELD EQUIPMENT COMPANY, INC	HELMETS		770.50	51498	4/03/24
FIRST RESPONDERS SUPPORT	ALEX TRAINING 1ST RESPONDER		400.00	51499	4/03/24
FREIGHTLINER	#52 SHINANO MOTOR BRUSHLESS		165.96	51500	4/03/24
GALAXIE BUSINESS EQUIPMENT INC	COPIER ID 58		208.36	51501	4/03/24
GREAT-WEST FINANCIAL	3/26/24 PR		506.21	12498744	3/28/24
HAZEL'S SHEET METAL INC	LIQUID ALIVE		53.86	51502	4/03/24
IRS	3/26/24 PR		4,591.82	12498746	3/28/24
KANSAS PAYMENT CENTER	3/26/24 PR		207.69	12498747	3/28/24
KPERS	3/26/24 PR		3,442.78	12498748	3/28/24
KS DEPT OF REV-WITHHOLDING	3/26/24 PR		868.29	12498745	3/28/24
MAISEY PRO	MARCH SVC		33.00	51510	4/03/24
MANHATTANLIFE ASSURANCE COMP	CANCER INS		6.14	51504	4/03/24
NEW YORK LIFE	EMP LIFE INS		4.68	51507	4/03/24
TERMINIX PROCESSING CENTER	MARCH HALL PEST CONTROL		85.56	51512	4/03/24
VERIZON WIRELESS	PD CELL		41.46	51514	4/03/24
VISION SERVICE PLAN	APRIL		156.79	12498751	4/02/24
WAXIE SANITARY SUPPLY	HALL PAPER TOWELS		209.43	51516	4/03/24

01 GENERAL OPERATING TOTAL 13,870.32

WATER					
AFLAC	MARCH'S BILL DUE 4/15/24		5.44	12498753	4/02/24
PATTERSON HEALTH CENTER	MARCH DUES		13.41	51488	4/03/24
BILL'S GENERAL REPAIR LLC	#64 BLADES		134.00	51490	4/03/24
DAVID BRADLEY	LAMINATING FOR LAKE SIGN		18.00	51491	4/03/24
CARGILL, INCORPORATED	SALT		5,313.41	51492	4/03/24
CITY OF ANTHONY	REIMB APRIL BCBBS		8,574.44	51494	4/03/24
GALAXIE BUSINESS EQUIPMENT INC	COPIER ID 58		104.18	51501	4/03/24
GREAT-WEST FINANCIAL	3/26/24 PR		99.80	12498744	3/28/24
INNOVATIVE AUTOMATION	WELL #1 & #4 UHF		2,245.59	51503	4/03/24
IRS	3/26/24 PR		2,358.41	12498746	3/28/24
KPERS	3/26/24 PR		1,827.33	12498748	3/28/24
KS DEPT OF REV-WITHHOLDING	3/26/24 PR		404.57	12498745	3/28/24
MAISEY PRO	MARCH SVC		33.00	51510	4/03/24
MANHATTANLIFE ASSURANCE COMP	CANCER INS		24.47	51504	4/03/24
MUTUAL OF OMAHA	APRIL LIFE INS		51.40	12498749	4/02/24
NEW YORK LIFE	EMP LIFE INS		18.65	51507	4/03/24
PRONTO TIRE & SERVICE, LLC	#80 FLAT REPAIR		20.00	51508	4/03/24
TRIUNE TECHNOLOGIES, INC.	2023 1095B REPORTING & FILING		166.67	51518	4/03/24
VERIZON WIRELESS	WATER CELL		106.76	51514	4/03/24
VISION SERVICE PLAN	APRIL		83.17	12498751	4/02/24
WATER WISE ENTERPRISES	SODIUM HYPOCHLORITE		1,330.00	51515	4/03/24

02 WATER TOTAL 22,932.70

ELECTRIC					
AFLAC	MARCH'S BILL DUE 4/15/24		265.93	12498753	4/02/24
AMERICAN TEST CENTER INC	#16,#14,#1,#6 INSPECTION		3,030.00	51486	4/03/24

CLAIMS REPORT
 Check Range: 3/21/2024- 4/03/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
PATTERSON HEALTH CENTER	MARCH DUES		43.43	51488	4/03/24
ATMOS ENERGY	3063464792 POWER PLANT		867.45	51489	4/03/24
PAUL W JEFFERIS dba	POLE PILE/PLANT/SUBS GROUND KI		2,475.00	51493	4/03/24
CITY OF ANTHONY	REIMB APRIL BCBBS		16,972.90	51494	4/03/24
NAAMAN CLARK	HRA PAYOUT 23/24 DEDUCTIBLE		1,500.00	51495	4/03/24
DUTTON-LAINSON	4-DEMAND METERS STOCK		1,654.33	51496	4/03/24
GALAXIE BUSINESS EQUIPMENT INC	COPIER ID 58		208.36	51501	4/03/24
GREAT-WEST FINANCIAL	3/26/24 PR		492.22	12498744	3/28/24
IRS	3/26/24 PR		6,242.16	12498746	3/28/24
KPERS	3/26/24 PR		4,357.31	12498748	3/28/24
KS DEPT OF REV-WITHHOLDING	3/26/24 PR		1,174.44	12498745	3/28/24
LIBERTY NATIONAL	APRIL		107.08	12498750	4/02/24
MAISEY PRO	MARCH SVC		51.00	51510	4/03/24
MANHATTANLIFE ASSURANCE COMP	CANCER INS		92.62	51504	4/03/24
TATE MENHUSEN	MEAL REIMB FOR SMOKE SCHOOL		18.04	51506	4/03/24
MUTUAL OF OMAHA	APRIL LIFE INS		92.29	12498749	4/02/24
NEW YORK LIFE	EMP LIFE INS		20.11	51507	4/03/24
RUSTY ECK FORD	#1 TIRE REPLACEMENT		487.14	51509	4/03/24
TRIUNE TECHNOLOGIES, INC.	2023 1095B REPORTING & FILING		166.67	51518	4/03/24
HUNTER TURNER	MEAL REIMB SMOKE SCHOOL		20.62	51513	4/03/24
VERIZON WIRELESS	ELECTRIC CELL		55.30	51514	4/03/24
VISION SERVICE PLAN	APRIL		194.95	12498751	4/02/24
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS		15.10	51517	4/03/24
03 ELECTRIC TOTAL			40,604.45		
SEWAGE DISPOSAL					
PATTERSON HEALTH CENTER	MARCH DUES		7.92	51488	4/03/24
CITY OF ANTHONY	REIMB APRIL BCBBS		3,589.44	51494	4/03/24
GALAXIE BUSINESS EQUIPMENT INC	COPIER ID 58		104.18	51501	4/03/24
GREAT-WEST FINANCIAL	3/26/24 PR		37.80	12498744	3/28/24
IRS	3/26/24 PR		1,106.94	12498746	3/28/24
KPERS	3/26/24 PR		860.85	12498748	3/28/24
KS DEPT OF REV-WITHHOLDING	3/26/24 PR		180.09	12498745	3/28/24
MAISEY PRO	MARCH SVC		33.00	51510	4/03/24
MANHATTANLIFE ASSURANCE COMP	CANCER INS		9.21	51504	4/03/24
MERIDIAN ANALYTICAL LABS, LLC	DISCHARGE TESTING FEES		394.00	51505	4/03/24
MUTUAL OF OMAHA	APRIL LIFE INS		13.49	12498749	4/02/24
NEW YORK LIFE	EMP LIFE INS		7.02	51507	4/03/24
TRIUNE TECHNOLOGIES, INC.	2023 1095B REPORTING & FILING		166.66	51518	4/03/24
VERIZON WIRELESS	SUPERINTENDENT CELL		13.83	51514	4/03/24
VISION SERVICE PLAN	APRIL		49.26	12498751	4/02/24
05 SEWAGE DISPOSAL TOTAL			6,573.69		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	APRIL 2024		40,806.84	12498752	4/02/24
CITY OF ANTHONY	REIMB APRIL BCBBS		10,504.06	51494	4/03/24
MUTUAL OF OMAHA	APRIL LIFE INS		80.82	12498749	4/02/24
10 EMPLOYEE BENEFIT TOTAL			51,391.72		

CLAIMS REPORT
 Check Range: 3/21/2024- 4/03/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
LIBRARY ANTHONY LIBRARY	APPROPRIATION AS BUDGETED		1,606.35	51487	4/03/24
	25 LIBRARY TOTAL		----- 1,606.35		
RECREATION COMMISSION IRS VERIZON WIRELESS	3/26/24 PR REC CELL		71.62 41.47	12498746 51514	3/28/24 4/03/24
	26 RECREATION COMMISSION TOTAL		----- 113.09		
MUNICIPAL EQUIPMENT RESER FELD EQUIPMENT COMPANY, INC	FACE MASKS		9,041.50	51498	4/03/24
	30 MUNICIPAL EQUIPMENT RESER TOTAL		----- 9,041.50		
CAPITAL IMPROVEMENT FUND EVANS-BIERLY-HUTCHISON & ASSOC FY25 CCLIP ANTHONY K44			22,692.01	51497	4/03/24
	34 CAPITAL IMPROVEMENT FUND TOTAL		----- 22,692.01		
EL UTIL S2017 REV BOND KANSAS STATE TREASURER	2017 ELECTRIC 138KV LINE		37,755.00	12498754	4/02/24
	41 EL UTIL S2017 REV BOND TOTAL		----- 37,755.00		
ELECTRIC EQUIPMENT/REPLAC SOLOMON CORPORATION	SUNRISE 2ND ELEC TRANSFORMER		51,306.50	51511	4/03/24
	83 ELECTRIC EQUIPMENT/REPLAC TOTAL		----- 51,306.50		
	Accounts Payable Total		=====		
			257,887.33		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	13,870.32
02	WATER	22,932.70
03	ELECTRIC	40,604.45
05	SEWAGE DISPOSAL	6,573.69
10	EMPLOYEE BENEFIT	51,391.72
25	LIBRARY	1,606.35
26	RECREATION COMMISSION	113.09
30	MUNICIPAL EQUIPMENT RESER	9,041.50
34	CAPITAL IMPROVEMENT FUND	22,692.01
41	EL UTIL S2017 REV BOND	37,755.00
83	ELECTRIC EQUIPMENT/REPLAC	51,306.50

	TOTAL FUNDS	257,887.33

PRUPDT00
07.14.22

Thu Mar 21, 2024 2:39 PM
PAID THROUGH 3/17/2024
CALENDAR 3/2024, FISCAL 3/2024 DATES 3/17/2024 -- 3/26/2024

City of Anthony KS
COST CENTER REPORT

OPER: JD
JRNL 4141
2ND PAY MAR/JUN/SEP/DEC

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.	28.33	.00	.00	.00	32.01	1553.39	.00	.00	.00	1621.95	348.09
102 POLICE	427.19	.00	.00	.00	460.00	9524.51	.00	.00	.00	10174.12	1406.86
103 FIRE	163.00	.00	.00	.00	288.00	2896.00	.00	.00	.00	5021.00	.00
104 STREET	261.00	.00	.00	.00	283.50	5260.31	.00	.00	.00	5843.29	574.64
105 GEN-ZONING	.00	.00	.00	.00	.00	498.84	.00	.00	.00	498.84	.00
230 WATER-LAKE	80.00	.00	.00	.00	80.00	1309.60	.00	.00	.00	1309.60	78.58
231 WATER-PRODUCTIO	20.00	.00	.00	.00	23.00	407.62	.00	.00	.00	473.97	.00
232 WATER-DISTRIBUT	337.36	.00	.00	.00	346.95	4365.51	.00	.00	.00	4555.48	618.31
233 WATER-COMM& GEN	105.72	.00	.00	.00	111.21	3317.08	.00	.00	.00	3434.83	.00
331 ELECTRIC-PROD	544.00	.00	.00	.00	576.00	8104.25	.00	.00	.00	8976.81	896.94
332 ELEC-DISTRIBUTI	610.09	.00	.00	.00	660.10	9233.69	.00	.00	.00	10582.19	1429.40
333 ELECTRIC-COMM	142.09	.00	.00	.00	148.78	5973.88	.00	.00	.00	6115.87	208.78
533 SEWER-COMM & GE	42.61	.00	.00	.00	44.00	1174.74	.00	.00	.00	1203.37	.00
534 SEWER-TREATMENT	286.86	.00	.00	.00	297.95	3515.72	.00	.00	.00	3734.88	.00
2601 REC - GEN	26.00	.00	.00	.00	26.00	468.00	.00	.00	.00	468.00	.00
5102 OT GEN POLICE	.00	10.50	.00	.00	10.50	.00	343.96	.00	.00	343.96	.00
5232 OT WATER DIST	.00	30.50	.00	.00	30.50	.00	983.14	.00	.00	983.14	.00
5233 OT WA COMM/GEN	.00	8.25	.00	.00	8.25	.00	294.23	.00	.00	294.23	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	191.84	.00	.00	191.84	.00
5332 OT ELEC DIST	.00	20.00	.00	.00	20.00	.00	734.21	.00	.00	734.21	.00
5534 OT SEWER TREAT	.00	8.50	.00	.00	8.50	.00	330.18	.00	.00	330.18	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	128.00	.00	.00	.00	.00	64.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	418.80
TOTAL	3074.25	81.75	.00	.00	3587.25	57603.14	2877.56	.00	.00	66955.76	5980.40

COURT REPORTING CASE REPORT
OFFN DATES: 03/01/2024-03/28/2024

FOR OFFICER CODES: ALD-TPOT

CASE NO	DEFENDANT'S NAME OFFICER'S NAME	TICKET NO	CRT DATE OFN DATE	FINE OFFENSE DESC	CRT COST	OFFN FEE	ACTN FEE	CASE TOTL	AMT PAID LST PYDT	AMT DUE
202400010	HENRY, ROBERT F. HOUSTON NATHAN	1449	4/09/24 3/03/24	.00 BURNING IN CITY LIMITS	.00	.00	.00	.00	.00	.00
202400011	MONTERO, ERICA B MANNING HERMAN	4969	4/09/24 3/17/24	.00 SPEEDING 12 MPH OVER	.00	.00	.00	.00	.00	.00
202400012	DOYLE, CASE D. MANNING HERMAN	4979	4/09/24 3/20/24	.00 SPEEDING 10 MPH OVER	.00	.00	.00	.00	.00	.00
202400013	DICKINSON, CHARLES W. LEDEZMA ALEX	4970	4/23/24 3/22/24	.00 SPEEDING 14 MPH OVER	.00	.00	.00	.00	.00	.00
REPORT TOTALS								.00	.00	.00

ANTHONY PUBLIC LIBRARY

624 East Main
Anthony, Kansas 67003

March 21, 2024

Mr. Greg Cleveland, Mayor
City of Anthony
124 S. Bluff, P.O. Box 504
Anthony, KS 67003

Dear Mr. Cleveland:

Re: Nominees for the Anthony Public Library Board

On May 1, 2024, two library trustee positions will become vacant. One trustee cannot succeed herself because of a two term limit. The second trustee has asked not to be re-appointed.

Therefore, the Board of Trustees of the Anthony Public Library requests that Mary Julana Hall and Nina Levens be appointed to those positions. Both ladies have graciously agreed to accept appointment to the Library Board.

According to State Statutes, these terms will be for four years, beginning on May 1, 2024 and ending on April 30, 2028.

Thank you for your consideration.

Respectfully submitted by the Anthony Public Library Board.



Rebecca New,
Library Board, Chair

Request for Payments

Federal Audit n/a - State funds

Project: CCLIP KDOT Project No. 39 KA-6909-01 (Estimated project cost \$XXXX - Grant amount \$900,000.00)

City of Anthony

Engineering Contract - \$53374.97 (Payment to EBH cannot exceed 95% until after award of construction contract, then full amount -\$500 retainage, unless 6 mo, then full amount once agreement audited by scot

Construction Contract - \$Not yet bid.

Date: April 2, 2024

Payment Request Number: 1, 2, 3, 4

Fund Paying Drawdowns: Capital Improvement Street 34-04-0001

	Date	Invoice#	Vendor:	Service:	Engineering	Construction	State Reimb	City's Share
1.	4/2/2024	1	EBH	Preliminary Engineering	\$3,323.23			
2.	4/2/2024	2	EBH	Preliminary Engineering	\$10,916.82			
3.	4/2/2024	3	EBH	Preliminary Engineering	\$4,242.58			
4.	4/2/2024	4	EBH	Preliminary Engineering	\$4,209.38			
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
				DRAWDOWN TOTALS:	\$22,692.01	\$0.00	\$0.00	\$0.00

Total This Payment Request: **\$22,692.01**

Total Billing to Date: \$22,692.01

Total Reimbursement/Payment: \$0.00

Total City Paid for Project: \$0.00

Portion of Project Complete: 0.02

Approved by: _____

Greg Cleveland, Mayor

Item 7.

PAYMENT VOUCHER

DATE: March 26, 2024

Cyndra Kastens
 City Clerk
 124 S Bluff Ave
 Anthony, KS 67003

E-Mail: Ckastens@anthonykansas.org

VENDOR INFORMATION

FIRM NAME: EBH Engineers
ADDRESS: 1105 Williams Street
City: Great Bend

State: KS

Electronic Deposit: NO
No/SFX
Zip: 67530

Contract No: 017232154
KDOT Project No: 39 KA-6909-01
Work Type: Engineering Design
Invoice No:

County: Harper
City: Anthony

COMPUTATION OF PAYMENT DUE

Payment No: 4		Paid to Date:	\$ -
Total Cost Claimed:	\$ 22,692.01		
Less Prepaid Amount:	\$ -		
Less Previous Payments:	\$ (18,482.63)		
Amount Due Vendor:	\$ 4,209.38		

	Contract Amount	Previously Billed	Total This Bill	Total To Date
Payroll:	\$ 19,495.00	\$ 6,266.47	\$ 1,121.02	\$ 7,387.49
Overhead:	\$ 26,842.67	\$ 10,400.45	\$ 1,860.56	\$ 12,261.01
Net Fee:	\$ 5,000.00	\$ 1,500.00	\$ 1,000.00	\$ 2,500.00
Direct Expenses:	\$ 2,037.30	\$ 315.71	\$ 227.80	\$ 543.51
Total:	\$ 53,374.97	\$ 18,482.63	\$ 4,209.38	\$ 22,692.01

I do hereby certify that the above bill is just, correct and remains due and unpaid and that the amount claimed is actually due according to the law.

DRAFT Counter Proposal for SPO:

Talking points for discussion -

- Purchase price will be the appraised value
 - Requirement of 3 residence houses built in 5 years
 - SPO assumes all costs and expenses for development
 - Title Company will be Security First Title/Closing Costs
 - No shooting permit allowed within City of Anthony limits
 - Private road allowed on the segment incorporated into the sale
 - Bow range and the City will work with SPO for a suitable entrance to the range
 - One house built within 12 months of closing (construction started)
-
- Onsite Built
 - Set minimum Value/Sq Ft. of home
 - Maintain certain % of natural/existing reserve (not all trees can be cleared)
 - City to maintain easement (Sewer, utility, drainage)
 - Subject to same restrictions as plat (shoreline access for public)
 - Penalty for not meeting terms of agreement: If SPO fails to meet terms of agreement Commission to determine penalty of either financial compensation or deed reclamation and transfer of real-estate and agreement shall be null and void
 - Drawings, Construction plans, permits, subplatting, surveys and any other development costs paid by SPO
 - Property taxes paid by SPO after date of agreement. This is standard contract language. This does not apply to tax rebates, only the responsible party for taxes.
 - Walking Path Consideration?
 - Statement of understanding that the city will not now in response to this development or due to this development in the future pave or improve Deer Creek Trail or connecting city roads beyond current maintenance standards.
-

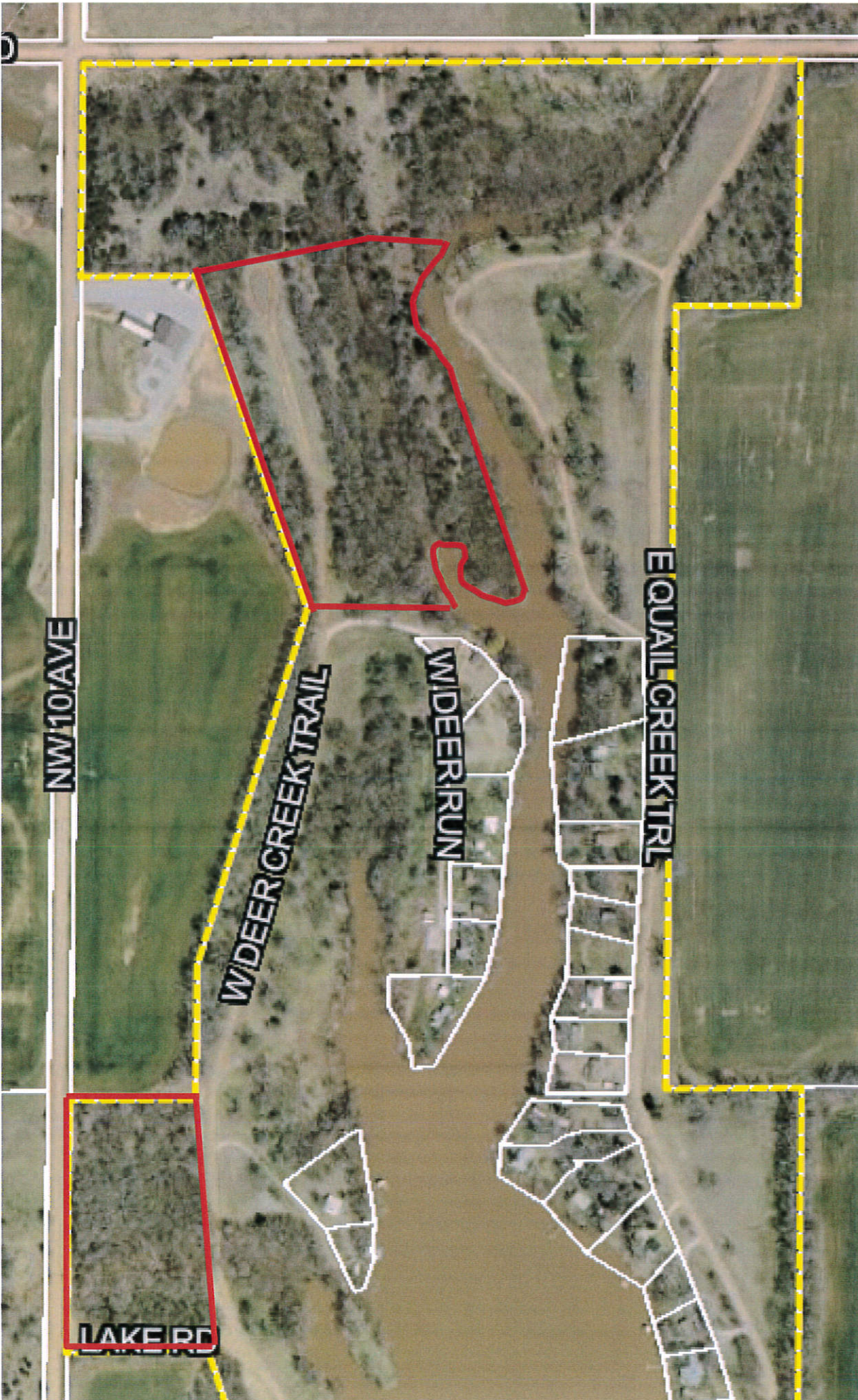
Additional Questions Added since the last meeting for discussion: (4.2.24)

1. Could there be additional discussion on the sale price rather than just setting it at appraised value? *A: Currently at the lake, the Commission voted that the existing lake lots would be sold at the appraised value as determined by a certified appraiser. However, this was addressing the existing platted lots. We have an inquiry into the City Attorney to determine if this binds all lake lot sales or only those that existed at the time of that order. If it is all, we will investigate if the Commission can make another entry in the official records clarifying the sale for just the existing lots at appraised value, giving the opportunity to set a different asking price for land during this economic development proposal. More information to come.*
2. Does SPO plan on using these as private residences or used as rentals and how would they be zoned if so? *A: Zoning is determined based upon many factors, use of the land, the Comprehensive Plan, etc. The uses allowed in zoning districts are already determined in the Unified Development Code. Residential zoning would allow single-family residential structures, VRBO's, Bed & Breakfasts, etc.*

Commercial Zoning would include hotels and motels. The SPO proposal has not thus far included the development of a hotel or motel. In addition, "spot zoning" is discouraged and though further review would be necessary, commercial zoning at this location could be considered spot zoning. Therefore, unless SPO changes their proposal, commercial zoning would not be an applicable option. Rezoning to residential would occur as part of the standard existing plat vacation, new subplanning, and development process. It is listed above that SPO should be responsible for all costs involved in completing that work. A clarification question was directed to SPO to confirm if these houses would be sold or rented, the response was that "the overall goal is to sell them, but they would not want restrictions on renting if that came up in the future". Again, this would not change the zoning in either case, as both are categorized as residential.

3. *What should the process be for the City Attorney to review this proposal? A: The City Attorney reviews all formal documents of this nature as standard policy. Thus far, the city has not generated a formal proposal for review. The city attorney however has been consulted during this entire process and will review even the draft counter proposal details prior to submission. It would not be a recommendation to actually enter into a formal contract until after the town meeting. The Commission can direct the process differently of course but the following is a recommended approach:*
 - A. *Prepare Informal Draft Counter Proposal.*
 - B. *Review Draft with SPO to determine if they still have interest in proceeding with discussions based upon the preliminary draft components.*
 - C. *If they do, set up a town hall meeting to review the proposal with members of the community.*
 - D. *After town hall meeting, if the city commission has determined to continue to proceed in an economic development initiative with SPO, they will make any amendments to the draft proposal and direct the Administrator to prepare a formal contract/development agreement for the City Attorney review. Once approved, a copy would be given to the City Commissioners for their review.*
 - E. *The City Attorney approved formal contract/development agreement would then be presented to SPO for their attorney to review.*
 - F. *After approved by all parties, the proposal would be published in the paper once each week for two consecutive weeks.*
 - G. *If a petition of at least 10% of the qualified electors at the last election sign a petition that is presented to the City Clerk within 30 days from the date of the last publication, no such sale shall be made. The city cannot proceed on the sale until the governing body shall be instructed so to do by a majority of all the votes cast on this proposition at a regular or special election.*
 - H. *If no petition is received, the city can make the sale.*

4. Development Discussions will still be needed. All preliminary development determinations will need to occur which may require further proposal discussions to take place in regard to infrastructure costs. In example, will the city pay for any infrastructure or require SPO to pay all costs associated? Currently, the city requires developer/property owner to pay for all electric infrastructure. At the lake, the city has paid for sewer infrastructure and then assessed a sewer fee to the property owner. Rural water, phone, and gas will be determined by those respective utilities and will likely be at the cost of the developer/landowner. These determinations will need to be made if it does appear the city and SPO will proceed with negotiations. Preliminarily, I would think the sewer is the only thing the city may want to discuss since that is the only one the city has paid for in the past.
5. Review the attached map. Is this the final acreage the Commission wants to consider?



Both Total
Approx.
17 Acres

We are here tonight representing the Anthony American Legion Auxiliary. We want to tell you about the veteran's banner project. Our group is happy to see banner brackets in place on our town's utility poles up and down main street. Our group has wanted to pursue the banner project which has been requested by the public and organizations for several years and feel with the banner poles in place, it is the perfect time to bring our project to fruition with the city/commissioner's approval. The Hometown Heroes Veterans Banner Project is a way to honor individual military veterans and current active- duty service members by recognizing them on picture pole banners hung on our main throughfare. The banners are more than names and pictures, they are a way of preserving local history and honoring people who serve/served so valiantly for our country. Each banner will include the individual veteran's photo, name, rank, branch, years of service and any special commendations. The funding for this project will come from public donations and families purchasing a banner in honor of their special veteran or active service member.

We are requesting the city participate with us on this project. We ask for in-kind help on the project. We will furnish the banners for the city to hang at the appropriate time on the banner brackets currently in place. We have checked with the city administrator on the size and pole requirements and will be following those specifications. We ask for the city to hang, remove, and store the banners. If the city cannot store the banners, the chamber of commerce will help us with a storage place accessible to the city crew. We ask that the city crew remove a banner when it is no longer in good condition, notify us and we will pick the banner up. We will return the banner to the family. The overall nature of the City's support is maintenance and physical services. There will not be any special request as to the order for the banners to hang on the poles. We request the banners be displayed twice a year – Memorial Day and Veterans Day. We suggest the banners be in place for Veterans Day – Nov. 11th by the first week in November and remain in place until the Monday after Thanksgiving – depending on the work schedule of the city linemen. We ask the banners to be hung for a week prior to Memorial Day and thru June 14, flag day. These are suggested dates. We are respectful of the work schedule of the city electrical department. We ask the city to include the banners on their city insurance for vandalism, theft, and destruction from storms if possible. The overall nature of the Anthony American Legion support is administrative coordination, promotion, and project management. We will be reaching out to Anthony Pride, Anthony Chamber of Commerce, D.A.R. and the American Legion organization to help us to promote this project and for assistance for any part of the process we are not able to handle.

We will be taking orders once you give us your approval. We anticipate there will be at least 20 banners. Our estimate is based on those that have shown prior interest when this project has been discussed. If we reach maximum capacity – which would be wonderful – we will keep a list of interested people to contact when there is pole space available. The banners will be displayed if they are in good condition but once the banner needs to be removed, a new banner will need to be paid for. The first opportunity will be given to the current banner sponsor. If the banner sponsorship is not renewed, we will notify the first person on our waiting list about the opportunity to sponsor a veteran.

We hope this gives you a good overview of our plans. Once we have your approval, we will complete our order form. We appreciate our city staff and commissioners as it takes all of us to work together for this project to be successful.

Anthony American Legion Auxiliary

Street Pole Banner Project

The Anthony American Legion Auxiliary is proud of our veterans and those currently serving our country in the military. To honor individual military veterans and current active-duty service members, The AALA will be sponsoring a street pole banner project – ANTHONY SALUTES - to recognize the veterans and active-duty service members with picture pole banners hung on Anthony's main throughfare. The banners are more than names and pictures, they are a way of preserving local history and honoring people who serve/served so valiantly for our country. The banner will be digitally printed on 18 oz. UV, weather resistant, block out vinyl. It will be double sided, 24"x60", printed with name/rank, branch of service (army, navy, air force, marine corps, coast guard, and national guard), and service date. The city will hang the banners on city owned light poles along Main Street at Memorial time and Veterans Day creating a tribute to both celebrate and remind the public of the service member's dedication to our community and country. The banner will be displayed at these times for three years if the banner remains presentable and in good condition. Once removed, the AALA will give the banner to the family or donor. The AAL Auxiliary will take applications on a first come, first served basis. If the maximum banner capacity is reached, applicants will be placed on a waiting list. When a banner is removed (either for length of time in service or because it is no longer in attractive shape) the banner sponsor will be given the option to renew the banner. If they chose not to renew the sponsorship, the auxiliary will contact an applicant from the waiting list. The Anthony American Legion Auxiliary and the City of Anthony is not responsible for replacing banners that are stolen, damaged, or destroyed due to age, vandalism, or any acts of nature, including high winds.

The funding for the banners will come from public donations and families purchasing a banner in honor of their special veteran or active service member. The cost of each banner is \$150. We will be seeking donations of any amount to aid those in need of financial assistance. If you want to donate to help fund this project, make your check payable to Anthony American Legion Auxiliary and indicate the donation is for the banner

project. Donations may be mailed to 208 N. Kansas, Anthony, Ks. 67003, If you are sponsoring a banner for a veteran or active service member, please fill out the attached banner application and return to 208 N. Kansas, Anthony, Ks. 67003. Donations and applications may also be given to any Anthony American Legion Auxiliary member or D.A.R. member.

If you have additional questions or need information, please contact AALA members including – President Joyce Kaup – 6208422483 or treasurer – Sherrie Eaton – 6208423575

AALA thanks Anthony C of C, Anthony Pride, D.A.R. and the City of Anthony for their cooperation with this project.

2024 Street Pole Veteran/ Active Service Member Banner Application

Eligibility Requirements – This project proudly recognizes active duty and veteran service members who have been honorably discharged, both living and deceased.

Please Print clearly. We will take the spelling of Service Person’s name on the banner directly from this application. Include the name exactly as you want to see it on the banner. If you are purchasing multiple banners, please fill out a form for each service person. The cost is \$150 per banner. Include payment with application.

Name of Service Person: _____ Rank, First name, Middle Initial, Last name

Please Circle Branch of Service – Army Navy Air Force Marine Corps Coast Guard National Guard Other

Eras of Service – Entry Date _____ Discharge Date _____

Circle war period (if applies) World War I (4-6-1917-11-11-1918) World War II (12-7-41-12-31-45) Cold War ((-2-45-12-26-91) Korean Conflict (6-27-50-01-31-55) Vietnam Conflict – (2-28-62-11-7-75) Persian Gulf War – (8-2-90-8-31-91) Persian Gulf War- (8-2-90-8-31-91) Global War on Terror- (9-22-2001-Present) You may indicate the conflict name – example – Desert Storm – 8-

2-90 to 2-28-91 or Operation Iraqi Freedom – 3-20-2003 to 12-15-2011

POW

MIA

KIA

Special Commendations (ex.- Purple Heart

) _____

Include with application a high-quality photo of the Service Person in uniform. If you furnished a photo to the Anthony Chamber of Commerce in past years or gave one to Autumn at Prairie Rose Funeral Home last year and want that photo to be used for the banner, please indicate that below. Digital photos should be in JPEG or PNG file that is at least 300DPI and preferably 600DPI. Digital photos may be emailed to jimeaton@att.net Any original photos or flash drives will be returned to the applicant once banners are complete.

Name of Person submitting

Application _____

Mailing address _____

Phone or email

Relationship to Veteran or Active Service Person (if any) _____

If the honoree is living, the honoree will need to sign the photo release acknowledgement and submit with this application.

Circle One – I have enclosed photo with application –

I have emailed photo to be used for banner –

I previously submitted photo to the Anthony Chamber/Autumn at Prairie Rose Funeral Home and want that photo used on the banner.

PHOTO RELEASE ACKNOWLEDGEMENT:

I hereby grant the Anthony American Legion Auxiliary permission to use the provided photo in their banner program. I take full responsibility that all information is accurate and correct. I understand and hold the Anthony American Legion Auxiliary harmless for any submitted incorrect information. I also understand and hold the Anthony American Legion Auxiliary and the City of Anthony harmless for any acts of nature or vandalism that may damage or destroy any sponsored banner.

Signature

Date

KANSAS HOUSING

2024 Round 1 KHITC Notice of Application Availability for Applications due April 19, 2024

NOTICE OF APPLICATION

Submit by Friday, April 5, 2024.
Email to MIH@kshousingcorp.org.

KHRC requests this form be submitted by Friday, April 5, 2024, to ensure applicants will have access to the application submission portal, Procorem. If Notices of Application are received after April 5, 2024, applicants may not receive access to Procorem in time for the April 19, 2024, application deadline. Applicants should submit one form per project.

Builder/Developer: City of Anthony

Project Name: Sunrise Addition

Project Location: Anthony, Harper (City and County)

Persons needing Procorem access:

Name: Cyndra Kastens Email: ckastens@anthonykansas.org

Name: Ross Vogel Email: ross@rossvogel.com

Name: Chuck Scott Email: chuck@heartlandhousingpartners.com

Name: _____ Email: _____

Name: _____ Email: _____

Please refer to the "How to Apply" recording that explains how to set up a Procorem account, and upload an application, that is posted on KHRC's MIH webpage under Prior Round Materials.

235,001 - 2023

*260,370 - 2024

(*not final number)

approx: 11% = 25,369

New 2024-2025 quote totals:
Total premium up +\$12,522.00 (16K+)

- Property premium decreased -\$2,492.00.
- Commercial Output premium increased +\$13,723.00.
- General Liability premium increased +\$1,281.00.
- Farm General Liability premium remained the same at \$583.00.
- Business Auto premium increased +\$1,436.00.
- Linebacker premium increased +\$1,916.00.
- Law Enforcement premium decreased -\$147.00.
- Inland Marine increased +\$148.00.
- Worker's Compensation decreased -\$4,765.00.
- Umbrella premium increased +1,370.00.
- Cyber premium remained the same at \$660.00.

Considerations:

- Two locations have been submitted to underwriting for review of building valuation, Location 3 and Location 18. *West Hayes Water Storage*
- A request to quote higher umbrella limits of \$3 million and \$4 million has been submitted.
- Property wind/hail deductibles have increased to \$75,000. A request to quote lower deductibles of \$25,000 and \$50,000 has been submitted to underwriting.
- Enclosed is a valuation summary from EMC corporate office. Locations U03-U11 are not specifically listed. Are these included in other locations or under a blanket? If they need to be listed, please let us know.
- The building update questionnaire for the Municipal Hall indicated there is a fuse panel. Please verify if this is correct or if it is a breaker box instead.
- To quote better Cyber Liability coverage, please provide total annual revenue for the City.

WWTP

Jessie will be out of the office March 15-March 24. If you have any questions or concerns while she is out of the office, please contact Scott Strong in our Kingman office at 620-532-5831 or email him at sstrong@stronginsurance.com. Scott is also available to meet in person at this time if you would prefer.

Sincerely,
Jessie Hodson
Jessie Hodson
Commercial Lines Account Manager

2023 Coverage		2023	Coverage	2024 Coverage		2024	Limit	Premium	Premium	Net Rate
Limits	Premiums	Lines	Limits	Premiums	Change	Change %	Change \$	Change		
\$ 31,557,006.00	\$ 86,078.00	Property*	\$ 33,979,314.00	\$ 92,378.00	7.68%	6.82%	\$ 6,300.00	-0.86%		
\$ 30,065,634.00	\$ 59,632.00	COP-Power Plant**	\$ 30,223,009.00	\$ 73,355.00	0.52%	18.71%	\$ 13,723.00	18.18%		
\$ 30,000,000.00	\$ 104,953.00	Boiler & Machinery								
\$ 1,000,000.00	\$ 8,250.00	Liability	\$ 1,000,000.00	\$ 9,531.00	0.00%	13.44%	\$ 1,281.00	13.44%		
\$ 1,000,000.00	\$ 583.00	Farm Liability	\$ 1,000,000.00	\$ 583.00	0.00%	0.00%	\$ -	0.00%		
\$ 1,000,000.00	\$ 5,871.00	Linebacker	\$ 1,000,000.00	\$ 7,839.00	0.00%	25.11%	\$ 1,968.00	25.11%		
\$ 1,000,000.00	\$ 3,338.00	Law Enforcement	\$ 1,000,000.00	\$ 3,191.00	0.00%	-4.61%	\$ (147.00)	-4.61%		
\$ 25,000.00	\$ 660.00	Cyber Solutions	\$ 25,000.00	\$ 660.00	0.00%	0.00%	\$ -	0.00%		
\$ 1,095,001.00	\$ 6,169.00	Inland Marine	\$ 1,095,001.00	\$ 6,589.00	0.00%	6.37%	\$ 420.00	6.37%		
\$ 1,000,000.00	\$ 29,170.00	Commercial Auto	\$ 1,000,000.00	\$ 30,606.00	0.00%	4.69%	\$ 1,436.00	4.69%		
\$ 500/500/500	\$ 25,533.00	Workers Compensation***	\$ 500/500/500	\$ 24,823.00	0.00%	-2.86%	\$ (710.00)	-2.86%		
\$ 2,000,000.00	\$ 9,445.00	Umbrella	\$ 2,000,000.00	\$ 10,815.00	0.00%	12.67%	\$ 1,370.00	12.67%		
Totals				\$ 260,370.00		-30.46%	\$ 25,641.00			

*2024 All Peril Deductible (other than W/H) \$2,500, W/H Deductible \$50,000
 *Community Building Coverage \$2,002,856 ACV Deductible \$75k
 *2023 All Peril Deductible (other than W/H) \$2,500, W/H Deductible \$25,000

W/H Deductible: 251k

2023 Coverage		2023		Coverage		2024 Coverage		2024		Limit		Premium		Premium		Net Rate	
Limits	Premiums	Lines	Limits	Premiums	Change	Change %	Change \$	Change %	Change \$	Change %	Change \$	Change %	Change \$	Change %	Change \$	Change %	Change \$
\$ 31,557,006.00	\$ 86,078.00	Property*	\$ 33,979,314.00	\$ 82,991.00	7.68%	-3.72%	\$ (3,087.00)	-11.40%									
\$ 30,065,634.00	\$ 59,632.00	COP-Power Plant**	\$ 30,223,009.00	\$ 73,355.00	0.52%	18.71%	\$ 13,723.00	18.18%									
\$ 30,000,000.00	\$ 104,953.00	Boiler & Machinery															
\$ 1,000,000.00	\$ 8,250.00	Liability	\$ 1,000,000.00	\$ 9,531.00	0.00%	13.44%	\$ 1,281.00	13.44%									
\$ 1,000,000.00	\$ 583.00	Farm Liability	\$ 1,000,000.00	\$ 583.00	0.00%	0.00%	\$ -	0.00%									
\$ 1,000,000.00	\$ 5,871.00	Linebacker	\$ 1,000,000.00	\$ 7,839.00	0.00%	25.11%	\$ 1,968.00	25.11%									
\$ 1,000,000.00	\$ 3,338.00	Law Enforcement	\$ 1,000,000.00	\$ 3,191.00	0.00%	-4.61%	\$ (147.00)	-4.61%									
\$ 25,000.00	\$ 660.00	Cyber Solutions	\$ 25,000.00	\$ 660.00	0.00%	0.00%	\$ -	0.00%									
\$ 1,095,001.00	\$ 6,169.00	Inland Marine	\$ 1,095,001.00	\$ 6,589.00	0.00%	6.37%	\$ 420.00	6.37%									
\$ 1,000,000.00	\$ 29,170.00	Commercial Auto	\$ 1,000,000.00	\$ 30,606.00	0.00%	4.69%	\$ 1,436.00	4.69%									
\$ 500/500/500	\$ 25,533.00	Workers Compensation***	\$ 500/500/500	\$ 24,823.00	0.00%	-2.86%	\$ (710.00)	-2.86%									
\$ 2,000,000.00	\$ 9,445.00	Umbrella	\$ 2,000,000.00	\$ 10,815.00	0.00%	12.67%	\$ 1,370.00	12.67%									
	\$ 339,682.00	Totals		\$ 250,983.00		-35.34%	\$ 16,254.00										

*2024 All Peril Deductible (other than W/H) \$2,500, W/H Deductible \$50,000
 *Community Building Coverage \$2,002,856 ACV Deductible \$75k
 *2023 All Peril Deductible (other than W/H) \$2,500, W/H Deductible \$25,000

W/H Deductible: 50k

2023 Coverage		2023		Coverage		2024 Coverage		2024		Limit	Premium	Premium	Net Rate
Limits	Premiums	Lines	Limits	Premiums	Change	Change %	Change \$	Change					
\$ 31,557,006.00	\$ 86,078.00	Property*	\$ 37,827,753.00	\$ 83,586.00	19.87%	-2.98%	\$ (2,492.00)	-22.85%					
\$ 30,065,634.00	\$ 59,632.00	COP-Power Plant**	\$ 30,223,009.00	\$ 73,355.00	0.52%	18.71%	\$ 13,723.00	18.18%					
\$ 30,000,000.00	\$ 104,953.00	Boiler & Machinery											
\$ 1,000,000.00	\$ 8,250.00	Liability	\$ 1,000,000.00	\$ 9,531.00	0.00%	13.44%	\$ 1,281.00	13.44%					
\$ 1,000,000.00	\$ 583.00	Farm Liability	\$ 1,000,000.00	\$ 583.00	0.00%	0.00%	\$ -	0.00%					
\$ 1,000,000.00	\$ 5,871.00	Linebacker	\$ 1,000,000.00	\$ 7,839.00	0.00%	25.11%	\$ 1,968.00	25.11%					
\$ 1,000,000.00	\$ 3,338.00	Law Enforcement	\$ 1,000,000.00	\$ 3,191.00	0.00%	-4.61%	\$ (147.00)	-4.61%					
\$ 25,000.00	\$ 660.00	Cyber Solutions	\$ 25,000.00	\$ 660.00	0.00%	0.00%	\$ -	0.00%					
\$ 1,095,001.00	\$ 6,169.00	Inland Marine	\$ 1,095,001.00	\$ 6,589.00	0.00%	6.37%	\$ 420.00	6.37%					
\$ 1,000,000.00	\$ 29,170.00	Commercial Auto	\$ 1,000,000.00	\$ 30,606.00	0.00%	4.69%	\$ 1,436.00	4.69%					
\$ 500/500/500	\$ 25,533.00	Workers Compensation***	\$ 500/500/500	\$ 24,823.00	0.00%	-2.86%	\$ (710.00)	-2.86%					
\$ 2,000,000.00	\$ 9,445.00	Umbrella	\$ 2,000,000.00	\$ 10,815.00	0.00%	12.67%	\$ 1,370.00	12.67%					
	\$ 339,682.00	Totals		\$ 251,578.00		-35.02%	\$ 16,849.00						

*2024 All Peril Deductible (other than W/H) \$2,500, W/H Deductible \$75,000
 *Location 18 Adjustments not made on this Quote
 *2023 All Peril Deductible (other than W/H) \$2,500, W/H Deductible \$25,000

w/H Deductible: 75K
Values on this quote NOT final. Loc 3 & 18 updates not reflected.



Building Valuation Recalculation Annual Summary

Cost as of: 10/2023 Policy Effective Date: 04/01/2023 Printed on: 12/06/2023
8B78165 ANTHONY CITY OF 6779 - STRONG'S INSURANCE (138) WICHITA BRANCH

Table with columns: Loc #, Bld #, Street Address, City, St, Zip, Occupancy, Building Insured Amt, RC Value, AC Value, Survey Date. Rows include various building types like COMMUNITY BLDG, SUB STATION, WATER TOWER, etc.

For more information, visit www.emcins.com and click on Loss Control. Page 1/1



CYBER INSURANCE QUOTE - PRIME 100

Name of Insured	City of Anthony	Agency Name	Strong's Insurance, Inc.
Revenue	\$7,858,545.00	Insured State	KS
# of Employees	44	Quote Number	QCB-100-BMQ5XPOL
Year Established	1878	Expires On	2024-04-08 (12:01 AM) Insured Local Time

Thank you for trusting Cowbell for your cyber coverage. Below is the detail of your quoted cyber policy based on the truthfulness and accuracy of the information provided to Cowbell in response to the questions on the insurance application entered into our underwriting system. After quote expiration date, underwriters generally reserve the right to revise the offered quotes. All quotes are subject to signed Cowbell application and confirmation of loss history.

PROPOSED POLICY DETAILS

Aggregate Limit	\$1,000,000	Policy Period	04/01/2024 to 04/01/2025
Deductible	\$25,000	Estimated Annual Premium	\$8,351.00
Waiting Period	6 Hrs	Broker Fees	\$100.00
Retroactive Period	Full Prior Acts	Total Amount	\$8,451.00

COVERAGES

First Party Coverages

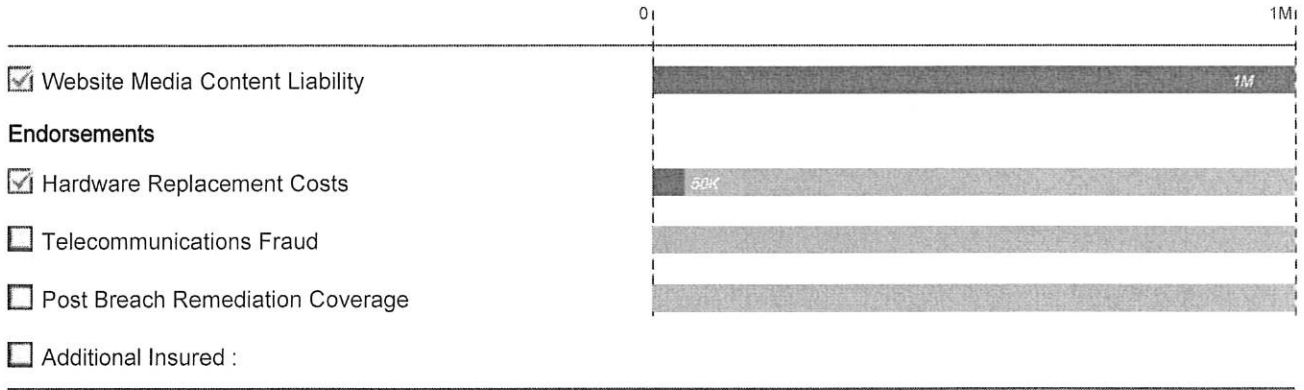
<input type="checkbox"/> Security Breach Expense	1M
<input type="checkbox"/> Restoration of Electronic Data	1M
<input type="checkbox"/> Public Relations Expense	50K
<input type="checkbox"/> Extortion Threats and Ransom Payments	500K
Sublimit: \$500K	
Extortion Threats Sublimit: Included in the Sublimit	
<input type="checkbox"/> Business Income, Contingent Business Income & Extra Expense	1M
Sublimit: \$1M	
<input checked="" type="checkbox"/> Computer & Funds Transfer Fraud	1M
<input checked="" type="checkbox"/> Social Engineering	250K
Limit: \$250K	
Deductible \$25K	

Third Party Coverages

<input type="checkbox"/> PCI Fines & Penalties	1M
<input type="checkbox"/> Regulator Defense & Penalties	1M
<input type="checkbox"/> Security Breach Liability	1M



CYBER INSURANCE QUOTE - PRIME 100



LEGEND

- Mandatory
- Selected
- Available
- Not Available



DESCRIPTION OF COVERAGES - PRIME 100

(Please note this quote contains only a general description of coverage provided. For a detailed description of the terms, you must refer to the insurance contract itself and the endorsements listed herein).

■ Security Breach Expense

Coverage for losses and expenses directly associated with recovery activities in the aftermath of a cyber incident. This can include investigation and forensic services, notification to customers, call center services, overtime salaries, post-event monitoring services such as credit monitoring for impacted customers and more.

■ Restoration Of Electronic Data

Coverage for the costs to replace or restore electronic data or computer programs in the aftermath of an incident. This can also include the cost of data entry, reprogramming and computer consultation services to restore lost assets.

■ Public Relations Expense

Coverage for the fees and costs to restore reputation in response to negative publicity following a cyber incident or a security breach. This includes, for example, the fees associated with the hiring of a public relations firm that handles external communications related to the breach.

■ Extortion Threats and Ransom Payments

Coverage for expenses related to the investigation, negotiation, and possible payment of an extortion threat and ransom. This can include fees and costs associated with ransom negotiators, the payment of ransom, interest costs paid to a financial institution for a loan to pay the ransom, and/or reward payments for information leading to an arrest.

■ Business Income, Contingent Business Income & Extra Expense

Coverage for the losses and costs associated with the inability to conduct business due to a cyber incident or an extortion threat. Business income includes net income that would have been earned or incurred. Note that the business interruptions due to system failure or voluntary shutdown are not covered.

☑ Computer and Fund Transfer Fraud

Coverages for the losses due to a fraudulent computer operation that causes money (or other property) to be transferred from an insured's account. This also covers losses incurred by a fraudulent instruction directing a financial institution to debit money from the insured's transfer account.

☑ Social Engineering

Coverages for a loss resulting from a social engineering incident where the insured is intentionally misled to transfer to a person, place or account directly from good faith reliance upon an instruction transmitted via email by an imposter. A document verification procedure requirement needs to have been completed in order to be provided coverage.

■ PCI Fines and Penalties

Coverage for loss and defense expenses as a result of a claim in the form of an action by a Card Company for non-compliance with the Payment Card Industry (PCI) Data Security Standards (DSS), including coverage of related fines or penalties (to the extent such fines or penalties are insured by law).

■ Regulator Defense and Penalties

Coverage for loss and defense expenses as a result of an investigation, demand of Regulatory Proceeding, brought by or on behalf of an administrative or regulatory agency, or any federal state, local or foreign government entity in an official capacity.

☑ Website Media Content Liability

Coverage for loss and defense expenses from intellectual property infringement, other than patent infringement, related to media content on the company website or its social media accounts only.



DESCRIPTION OF COVERAGES - PRIME 100

(Please note this quote contains only a general description of coverage provided. For a detailed description of the terms, you must refer to the insurance contract itself and the endorsements listed herein).

Security Breach Liability

Coverage for third party liability directly due to a cyber incident and that the insured becomes legally obligated to pay. This includes defense expenses, compensatory damages, and settlement amounts, and fines or penalties assessed against the insured by a regulatory agency or government entity, or for non-compliance with the Payment Card Industry Data Security Standards.

Telecommunications Fraud

Coverage for the cost of unauthorized calls or unauthorized use of the insured's telephone system's bandwidth, including but not limited to phone bills.

Hardware Replacement Costs

Coverage for the cost to replace computers or any associated devices or equipment operated by the insured that are unable to function as intended due to corruption or destruction of software or firmware, resulting from a cyber incident.

Post Breach Remediation Coverage

Coverage for labor costs incurred to resolve vulnerabilities or weaknesses in the insured's computer system that are identified by an independent security firm after a cyber incident. Identified upgrades or improvements must reduce the probability or potential damage of a future incident to qualify. Coverage for labor costs incurred to resolve vulnerabilities or weaknesses in the insured's computer system that are identified by an independent security firm after a cyber incident. Identified upgrades or improvements must reduce the probability or potential damage of a future incident to qualify.

LEGEND

- Mandatory
- Selected
- Available
- Not Available



We included below your Cowbell Factors rating which gives you visibility into your security posture, how you compare to peers, and where to improve your security. Cowbell's platform assesses your threats and risk exposure using Cowbell Factors and automatically tailors the coverage offered to your specific business needs. Scores range from 0 to 100, 100 being the highest and representing the lowest level of risk.

AGGREGATE COWBELL FACTORS

61 COMPANY AGGREGATE
City of Anthony

Average of all the various Cowbell Factors for this company. This score ranges from 0 to 100, 100 being the highest. A company with a score of 85 represents less risk than one with a score of 64. This ACF is a good metric to benchmark a company against peers, but it is not used for underwriting.

57 INDUSTRY AGGREGATE (921110)
Public Administration, Executive Off

Measures an industry overall cyber risk factor. This is calculated from the pool of organizations in the Cowbell database for the specific industry. This score ranges from 0 to 100, 100 being the best. An industry with a score of 80 represents less risk than one with a score of 56.

INDIVIDUAL COWBELL FACTORS

60 NETWORK SECURITY

Measures the strength of the organization's network infrastructure and whether security best practices are deployed such as use of encryption, secure protocols, patching frequency, and use of threat mitigation tools. This factor also checks for vulnerabilities, malware, misconfigurations and other weaknesses.

60 FUNDS TRANSFER

This factor tracks risk markers related to hacking of email and phishing that commonly leads to nefarious activities such as funds transfer.

60 CLOUD SECURITY

Measures the strength of an organization's cloud security based on its security practices and footprint on commonly used public clouds and cloud storage (i.e. AWS, Azure, GCP, Box). This factor incorporates configuration for security best practices such as the use of multi-factor authentication.

59 CYBER EXTORTION

Measure of an organization's potential exposure to extortion related attacks such as ransomware. This factor shares some data sources with network security and endpoint security presence of malware on the network, patching cadence, use of encryption and more.

60 ENDPOINT SECURITY

Measure of endpoints preparedness (servers, mobile devices, IoT endpoints) towards cyberattacks. This factor incorporates the number of endpoints as well as the level of security hygiene applied to them - patching cadence and presence of vulnerabilities or malware.

61 COMPLIANCE

Measures an organization's level of compliance to security standards such as CIS (Center of Internet Security) benchmarks, NIST CSF (Cyber Security Framework), CSC-20 (Critical Security Controls), HIPAA, PCI, EU GDPR and CCPA (future).

55 DARK INTELLIGENCE

Measure of an organization's exposure to the darknet, taking into account the type and volume of data exposed and its value for criminal activity (examples: stolen credentials, PII).



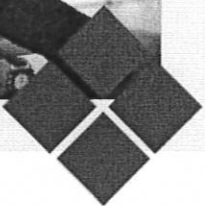
support@cowbellcyber.ai

cowbell.insure

CYBER INSURANCE QUOTE PROPOSAL PRIME 100

CYBER INSURANCE MADE EASY

Cowbell gives you peace of mind with standalone cyber coverage tailored to your unique needs. Our Prime 100 cyber insurance policies are designed to cover today's and tomorrow's threats, backed by top reinsurers, and packaged with robust risk engineering services.



CLOSED-LOOP RISK MANAGEMENT

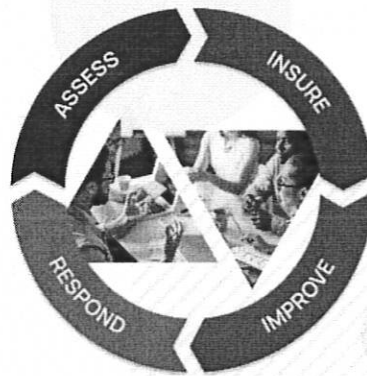
Our unique approach enables you to continuously improve your risk profile and stay ahead of threats.

ASSESS

Cowbell Factors®, our risk ratings, compare your business' risk profile to your industry peers.

RESPOND

Cowbell's cyber experts are on-call 24x7 to help you recover quickly from cyber incidents.



INSURE

The quote below is custom-designed to suit your cyber risk profile and your needs.

IMPROVE

Our risk engineers help proactively mitigate risk and improve your security standing with continuous risk monitoring and advice.

CONTINUOUSLY IMPROVE YOUR RISK PROFILE

Take advantage of the resources available with your policy:

- ▶ Use our Incident Response Plan template to get prepared
- ▶ Identify security partners on **Cowbell Rx** to strengthen your security
- ▶ Deploy a cyber awareness training program to all your employees - 20 seats are included with our training partner, Wizer



To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
4/2/24

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 Regular Meeting Minutes for March 19, 2024
2. Special Appropriations:
 Fund #34 Street Improvements-EBH-\$22,692.01-Engineering FY25 CCLIP ANTHONY K44
3. Appropriation Ordinance No. 3187 \$257,887.33
4. Approve 03.26.2024 Payroll \$66,955.76
5. Approve March 2024 Court Report
6. Approve Library Board Appointments - Mary Julana Hall and Nina Levens - Terms to expire 2028
7. Approve Pay Request #1-4 KDOT Project No. KA-6909-01 \$22,692.01 Engineering to EBH for FY25 CCLIP Main & Anthony

This is the first pay request to get reimbursement for this project as engineering has been underway for a few months now.

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. Anthony Lake Economic Development Draft Counter Proposal
9. Anthony American Legion Auxiliary - Hometown Heroes Veterans Banner Project

Information is in the packet for the proposal from the AALA.

10. Summer 2024 City of Anthony Internships

I would like to discuss two internship opportunities for students this summer. One for electric distribution (like we normally do) and one for the office.

11. Approve to Submit KHITC Application

The next round of applications is open. This is for the tax credits for Sunrise to incentivize a builder. There should not be much that needs changed except a resubmission of the application if you want to proceed.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
4/2/24

12. 2024 EMC Insurance Renewal

Our property/liability etc. insurance renewed April 1st. I will explain the attachments at the meeting.

13. Airport Closing During Community Events

For the last two years we have had an inquiry from our FBO (Copenhaver Spraying) to utilize the airport during balloon fest when no events are taking place out there, rather than being shut down all weekend during critical spraying windows. Last year, it was decided to discuss the request at the city commission meeting. I will explain more at the meeting. I also need to visit with Sheila one more time to confirm the schedule for the weekend. I will try to get this done before the meeting.

Admin Report:

1. Lake Development Proposal – A great deal of time has been spent with phone calls and visitors to the office answering questions to the public on this topic. I am preparing the article for the paper but did not work over Easter weekend so it is not done just yet but will be ready by the Friday deadline to the newspaper.
2. Metal Art in Right of Way – Additional time has been spent on this topic due to calls received about additional art being placed in the community. I have contacted the president of PRIDE to open communication, clarify the Commission's last stated direction on the topic, and offer any information or assistance.
3. Soil Contamination Power Plant – We received a certified letter from KDHE dated February 29th indicating that the city had not applied for the Kansas Petroleum Storage Release Tank Trust Fund dollars as we indicated we would in a letter from the city to KDHE dated February 16, 2013. This is in regard to a fuel line that had leaked at the plant spilling greater than 9,000 gallons of diesel on the ground. KDHE inspected it on September 27, 2010, and confirmed the spill, indicating remediation would be required. Larry first recalled that the city followed the protocol to remediate the site as instructed by KDHE but there is no record at KDHE that we did this. After further review, and inquiry with Grant Sechler, we now believe there is a possibility the site was not fully remediated. We are in consultation with KDHE now to determine the recommended course of action. Will keep you posted on this issue.
4. BASE Grant – Concrete is complete at Sunrise. Mies still has the finish work and seeding but water, sewer, and street infrastructure is almost completely done. I am picking the ball back up with SC Telcom and Atmos for the layout of their infrastructure in Sunrise 2nd. They have preliminary site plans submitted. Our utility departments are currently reviewing them to provide edits. Once we have a final draft I will attach it to my report for Commission review.
5. KCC 40101(d) Grid Resilience Grant – I completed and submitted the grant application for the Build Kansas funds to request the needed \$131,155.36 match of the \$402,530 KCC project. I will let you know when the status is determined of that award.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
4/2/24

I have been working on the additional information required by the KCC on the Grid Resilience grant so they can submit the official recommendation to the Department of Energy. Part of these requirements is the completion of an environmental audit; KMEA is assisting us with this.

6. **Billboard/Off-Site Sign Text Amendments** – The Planning Commission meeting to prepare text amendments made more headway on March 26th by finalizing the components of the amendments. Staff will now work with our planning consultant to prepare draft code language to present back to the Planning Commission on April 23rd. We hope to prepare the final draft at that meeting and let the City Commission review the draft at the regular city meeting of May 7th. The public hearing would then be held May 28th for final approval to the City Commission on June 4th. In a quick nutshell, the current draft restricts billboards on the edge of town (north of Garfield on LL&G, and east on Main east of 5th Street) to only two billboards at each location (a front back facing billboard counts as one) with a max height of 30’ and area of 300 sq. ft. In addition, the preliminary draft would allow “off-site signs” on the rest of LL&G and Main (all in-town areas) with a max height of 15’ and area of 60 sq. ft. More information to come.
7. **End of Year Financials/Audit** – Preparation for the city audit continues to be underway. In addition, I have been working with Adam’s Brown preparing information for the BASE grant audit. HCCF is actually being audited but the cities are the ones that manage the project and have all the records, so we are providing data as requested to complete this requirement.
8. **KDOT Cost-Share Grant** – Mayor Cleveland voted not to proceed with submitting the application for the KDOT Cost Share Grant to install a sidewalk and crosswalk on LL&G.

Superintendents Report

Looked up laws on passenger elevators concerning the Hall.

Made a list of abandoned business signs around town.

Spoke to a citizen about expanding his driveway and making a curb cut.

Answered questions from several citizens on zoning.

Went to Hutchinson to pick up hydraulic oil for Electric dept.

Went to Wichita to have golf course pump motor checked out.

Made calls to get radio repeater and antenna checked out, radio not working properly.

Talked to a citizen about replacing his sidewalk that tree roots have damaged.

Electric Dept. Report

Set Golf Course irrigation pump in the lake.

Replaced transformer at 300 S. Santa Fe

Delivered 43 door knockers.

Cut down trees on S. Jennings, N. Franklin and E. Main.

Raised triplex at 216 N. Madison.

Removed Golf Course irrigation pump from lake.

Took apart irrigation pump and motor.

Delivered water survey notices.

Turn On/Off orders

Just Read orders

Locates

Water/Wastewater Dept. Report

3/18/2024

Rounds

Replaced starter on big red.
Repaired leak on S. mass.
Repaired E. Grant leak.
Put golf course pump in the lake.
Cleaned shops, well houses, and plants.
3/25/2024 Rounds.
Greased big red.
Removed weeds at the pool.
Repaired water Hydrant in B campsite.
Pulled golf course pump as it had quit working.
Worked on pool.
Pulled meter on S Kansas due to the stop leaking.

Power Plant/Lake Report

Mowing has fully started at the lake so the lake man is pretty much on limb pickup and mowing every day of the week and we will have to start helping with some of the bigger are acreage.

We received 10 loads of gravel last week and it has been spread out and it looks much better.

Got with CK and Oscar on the boat ramp project and got things discussed and we are moving forward on getting the ramp replaced.

Helped with the door knocker project covering all water customers.

We got to show off our facilities to the commissioner's that took the tour around and looked at the vast amount of equipment and infrastructure that we operate and maintain.

Mowing and cleaning at the power plant has started.

NC and HT read meters on the system as we are training HT to be the backup if needed.

Normal everyday cleaning and maintenance of equipment in and around the power plant and substations.

Street Dept.

Regular grading at the lake and town.

Finished cutting down trees on the tree list and hope to start grinding stumps this week.

Picked up trash in the ditches to prepare for mowing

Started mowing parks, pool, and library.

Removed a dead tree from the waterway at the lake. Repaired playground equipment at the East Park.

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 04-02-2024

Served an ordinance to Josh Rathgerber.

Served a search warrant with the Sheriff's department at 602 N. Franklin and arrested Nicholas Arnett on drug charges.

Served a search warrant with the Sheriff's office at 401 S. Jennings and arrested Jerad Wilson on drug charges.

Talked to several kids about riding bikes on the Main Street sidewalks.

Investigated two minor traffic accidents.

Assisted the Sheriff's department with a domestic disturbance.