



City Commission Regular Meeting

Tuesday, February 04, 2025 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 January 21, 2025
- [2.](#) Appropriation Ordinance No 3027 \$176,076.66
- [3.](#) Approve 01.28.2025 Payroll \$61,557.50
- [4.](#) Approve CDBG Change Order #1 for 436 S Springfield \$1,796.00
5. Rescind March 5, 2024 Motion to Approve 20% Match for KDOT Cost-Share Grant
- [6.](#) Approve January 2025 Court Report
- [7.](#) Approve Investment Renewal:

Kanza CDARS 11028493076-General \$97,000-24 months

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. Request to Waive Municipal Hall Fees for Higher Grounds Leather Bounds Fundraiser March 29th
10. Bid Opening Metal Building
11. Request to Burn Lake City Maintenance - Larry Berry
12. Approval to Bid Out Rehabilitation Work on Power Plant Houses

[13.](#) ID/Economic Development Board Public Survey - Curt Miller

14. Request to Waive Hall Rental Fees - Bomgaars Job Fair

[15.](#) Wayne Dennis Fund Review

STAFF REPORTS

[16.](#) Administrator Report

[17.](#) Chief of Police report

[18.](#) Department Reports

EXECUTIVE SESSION

17. Executive Session to Discuss Annual Employee 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.: | 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, January 21, 2025 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT

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

City Administrator Cyndra Kastens, Police Chief Kenny Hodson, Deputy City Clerk Melinda Ewertz, Power Plant Department Head Larry Berry, Street Department Head Bryan Struble, Randy and Jacquie Wiseley, ID/Eco Devo Chairperson Curt Miller, Wade Beal, and Anthony Recreation Members Allen Finley and Josie Duwie.

- Approval of Agenda

A motion was made to approve the agenda.

Motion made by Mayor Greg Cleveland, Seconded by Commissioner Smith.

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

PUBLIC COMMENT - No Public Comment

CONSENT AGENDA

1. Approve January 7, 2025 Regular Meeting Minutes
2. Approve Special Appropriations:

Fund #58 CDBG - SCKEDD - \$600.00 - Admin FY23-HR-003

Fund #58 CDBG - Harper County Register of Deeds - \$55.00 - Admin FY23-HR-003

Fund #58 CDBG - Arambula Construction - \$20,902.00 - Admin FY23-HR-003

3. Appropriation Ordinance No 3026 \$236,328.23
4. Approve 01.14.2025 Payroll \$78,638.13
5. Approve Transient Guest Tax Comm Recommendation to Award \$3,500 to Anthony Car Show for Annual Show and Shine Event in May 2025
6. Approve Pay Request #4 CDBG Grant 23-HR-003 \$21,557.00
7. Approve Investment Renewal:
 - Kanza CDARS 1028419178-General \$127,000-12 months
 - Kanza CDARS 1028418694-Wayne Dennis \$100,000-12 months
 - Kanza CDARS 1028417795-Wayne Dennis \$100,000-12 months
8. Approve Submission of 2025 KDOT KAIP Grant Application for JetA
9. Approve to Submit Application to the Build Kansas Fund for the Match Commitment on the KDOT KAIP JetA Grant

Mayor Cleveland asked if any items should be removed from the consent agenda. Hearing none, Mayor Cleveland made a motion to approve the consent agenda minus as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

PUBLIC HEARINGS – NONE

REGULAR BUSINESS

10. Baseball Field Drainage Improvements - Rec Commission

Josie Duwe and Allen Finley presented an estimate for ballfield drainage correction and sought city approval to proceed with the work to the property and requested city assistance to provide and haul needed fill material. The Commission approved the corrective work and city assistance.

11. ID/Economic Development Board - Curt Miller

Curt Miller presented information about the ID board survey which is nearing the end of draft form. Administrator Kastens shared ideas to promote the Parker McCollum Video locally and sought Commission approval to share those ideas with the ID/Eco Devo Board and Chamber of Commerce to seek interest and participation in initiating the effort.

12. **Approve Appointment Recommendation of Sheila Adams to the ID/Economic Development Board**

Motion was made to approve Sheila Adams to the ID/Economic Development Board for a four-year term to expire in 2029.

Motion made by Commissioner Hatfield, Seconded by Commissioner Smith.

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

13. **Sunrise 2nd Updates**

Administrator Kastens discussed potential amendments to the Sunrise 2nd Restrictive Covenants.

14. **Executive Session to Discuss Electric System Improvements Pursuant to “Preliminary discussions relating to the acquisition of real property, K.S.A. 75-4319 (b) (6).”**

At 7:02 Mayor Cleveland made a motion to go into Executive Session for ten minutes until 7:12 to discuss Electric System Improvements pursuant to “Preliminary discussions relating to the acquisition of real property, K.S.A. 75-4319 (b) (6).” Commissioner Smith Seconded the motion. Motion carried 5-0. The Commission chambers were cleared with the Commissioners, Administrator, and Larry Berry present.

At 7:12 p.m. Mayor Cleveland made a motion to extend the executive session by five minutes until 7:17 p.m. Seconded by Commissioner Smith. Motion Carried.

At 7:17 p.m. Mayor Cleveland made a motion to extend the executive session by five minutes until 7:22 p.m. Seconded by Commissioner Smith. Motion Carried.

At 7:22 p.m. the regular meeting was called back to order. No binding action was taken.

15. **2025 Street Capital and Operational Planning Work Session**

Administrator Kastens and Street Department Head Bryan Struble presented the options for the 2025 street operational plan. After review, staff will gather additional information and present the final draft plan to the Commissioners in February for approval.

STAFF REPORTS

16. Administrator Report

The Administrator provided a written report on the 40101(d) Grant, Lake Trail Project, Sunrise 2nd, Power Plant Compliance, Kayak Building, CCLIP at Main and Anthony, EPA Water Tech Assistance, Water Tower Repair, ID/Eco Devo Board, CDBG Grant, Fuel Storage Code, Wayne Dennis Fund, and share the Chamber’s Invitation to their Annual Meeting.

17. Chief of Police report

We investigated a burglary to a home in the 400 block of east Main

We investigated a domestic disturbance in the 500 block of S. Anthony and arrested Becca Sowter for domestic battery and aggravated battery.

We are investigating a case of breach of privacy and have turned the case over to the CA for possible charges.

We investigated one minor traffic accident.

18. Department Reports

Department activity updates were provided from Street and Water/Wastewater Departments.

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Greg Cleveland, Seconded by Commissioner Smith.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

BALANCE SHEET

CALENDAR 2/2025, FISCAL 2/2025

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	2,967.85-	997,373.52
02-00-0010	WATER	5,532.75-	928,106.21
03-00-0010	ELECTRIC	17,781.10-	1,520,262.54
04-00-0010	SALES TAX & STATE FEES		41,684.77
05-00-0010	SEWAGE DISPOSAL	3,848.92-	555,732.45
10-00-0010	EMP INSURANCE/BENEFIT	54,160.77-	283,384.90
12-00-0010	AIRPORT	110.71-	172,612.30
14-00-0010	INDUSTRIAL DEVELOPMENT		20,988.10
15-00-0010	ECONOMIC DEVELOPMENT		101,980.08
16-00-0010	SERVICE DEPOSIT		87,529.28
17-00-0010	SPECIAL STREETS & HIGHWAY		298,633.29
18-00-0010	PUBLIC RELIEF		23,627.26
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WMTF LOAN 2000		94,191.53
23-00-0010	WATER DEBT SVC RESERVE S2013		149,904.64
24-00-0010	BOND & INTEREST		10,463.73
26-00-0010	RECREATION COMMISSION	41.51-	30,916.62
29-00-0010	RECREATION		6,901.43
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		155,226.69
32-00-0010	SPECIAL PARKS & RECREATION	23.50-	39,930.54
34-00-0010	CAPITAL IMPROVEMENT	42,823.50-	3,732,909.66
37-00-0010	GO BONDS S2010 POOL		12,753.29
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		198,679.63
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT	20,000.00-	471,849.41
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
58-00-0014	CDBG		21,557.00-
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		12,487.11
81-00-0010	WASTEWATER LAGOON CLEANING		193,400.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		65,655.86
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		3,881,868.56
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		94,005.71
89-00-0010	TRANS GUEST APPROVED		3,500.00
96-00-0010	WAYNE DENNIS FUNDS		16,026.22
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		3,102.20
		=====	=====
	PROOF	147,290.61-	17,092,487.28
		=====	=====

CLAIMS REPORT

Check Range: 1/23/2025- 2/05/2025

3027

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AMAZON CAPITAL SERVICES	HALL SWIFFER		24.94	52689	2/05/25
PATTERSON HEALTH CENTER	JAN DUES		72.50	52692	2/05/25
FELD EQUIPMENT COMPANY, INC	#50 AIR EJECTOR		320.00	52695	2/05/25
GREAT-WEST FINANCIAL	1/28/25 PR		501.53	12499032	1/28/25
HAZEL'S SHEET METAL INC	NORTH SHOP TUBE HEATER SVC/REP		729.78	52697	2/05/25
INTERNATL INST OF MUN CLERKS	CYNDRA'S MEMBERSHIP		82.50	52698	2/05/25
IRS	1/28/25 PR		5,821.05	12499031	1/28/25
KHP TROOP F HEADQUARTERS	PD VIN FORMS		100.00	52701	2/05/25
KANSAS MUNICIPAL JUDGES ASSOC	PD JUDGE MEMBERSHIP		25.00	52702	2/05/25
KANSAS NARCOTICS OFFICERS ASSO	KENNY KNOA TRAINING		250.00	52703	2/05/25
KANSAS PAYMENT CENTER	1/28/25 PR		254.49	12499033	1/28/25
KANSAS SECRETARY OF STATE	MICHELLE CAMPBELL NOTARY		25.00	52704	2/05/25
KANZA BANK	SAFETY DEP BOX-002-0000360		25.00	52699	2/05/25
KPERS	1/28/25 PR	4,119.71		12499028	1/28/25
KPERS	JANUARY'S OGLI	240.53	4,360.24	12499030	1/28/25
KS DEPT OF REV-WITHHOLDING	1/28/25 PR		1,102.92	12499029	1/28/25
MAISEY PRO	JAN SVC		25.50	52712	2/05/25
MOCIC	PD MOCIC		100.00	52707	2/05/25
RD PAPER COMPANY LLC	SPECIAL USE STICKERS		75.00	52708	2/05/25
SAFE LIFE DEFENSE	SOFT ARMOR PANELS FOR LEDEZMA		482.01	52711	2/05/25
SOUTH CENTRAL WIRELESS	PHONE/INTERNET FEB		408.17	52710	2/05/25
VERIZON WIRELESS	CELLPHONE 1/15/25-2/14/25		41.51	52714	2/05/25
VISION SERVICE PLAN	FEBRUARY		180.94	12499024	2/04/25
01 GENERAL OPERATING TOTAL			15,008.08		
WATER					
AMAZON CAPITAL SERVICES	SCADA BACKUP BATTERY & SHOP		207.80	52689	2/05/25
ANSWER PRO	12/21-1/17 ANS SVC		100.00	52690	2/05/25
ANTHONY REPUBLICAN	HELP WANTED ADMIN AST		31.80	52691	2/05/25
PATTERSON HEALTH CENTER	JAN DUES		11.60	52692	2/05/25
CITY OF ANTHONY	REIMB FEB BCBS		3,301.01	52693	2/05/25
GREAT-WEST FINANCIAL	1/28/25 PR		45.64	12499032	1/28/25
HAZEL'S SHEET METAL INC	NORTH SHOP TUBE HEATER SVC/REP		500.34	52697	2/05/25
INTERNATL INST OF MUN CLERKS	CYNDRA'S MEMBERSHIP		82.50	52698	2/05/25
IRS	1/28/25 PR		1,416.23	12499031	1/28/25
KANSAS PAYMENT CENTER	1/28/25 PR		34.91	12499033	1/28/25
CYNDRA KASTENS	KMU CAPITAL UTILITIES		152.95	52700	2/05/25
KPERS	1/28/25 PR	1,061.63		12499028	1/28/25
KPERS	JANUARY'S OGLI	36.69	1,098.32	12499030	1/28/25
KANSAS DEPT OF HEALTH & ENVIR	4TH QT TESTING		497.00	52705	2/05/25
KS DEPT OF REV-WITHHOLDING	1/28/25 PR		255.82	12499029	1/28/25
MAISEY PRO	JAN SVC		49.50	52712	2/05/25
MUTUAL OF OMAHA	FEB LIFE INS		29.36	12499025	2/04/25
RD PAPER COMPANY LLC	GENERAL RECEIPTS		128.33	52708	2/05/25
SOUTH CENTRAL WIRELESS	PHONE/INTERNET FEB		267.30	52710	2/05/25
VERIZON WIRELESS	CELLPHONE 1/15/25-2/14/25		120.70	52714	2/05/25
VISION SERVICE PLAN	FEBRUARY		52.56	12499024	2/04/25
02 WATER TOTAL			8,383.67		

CLAIMS REPORT

Check Range: 1/23/2025- 2/05/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ELECTRIC					
AEROMET ENGINEERING INC	TURNER & MENHUSEN SMOKE SCHOOL		550.00	52688	2/05/25
AMAZON CAPITAL SERVICES	OFFICE ELECTRIC STAPLER/HDMI		51.54	52689	2/05/25
ANSWER PRO	12/21-1/17 ANS SVC		100.00	52690	2/05/25
ANTHONY REPUBLICAN	HELP WANTED ADMIN AST		31.80	52691	2/05/25
PATTERSON HEALTH CENTER	JAN DUES		25.90	52692	2/05/25
CITY OF ANTHONY	REIMB FEB BCBS		15,084.76	52693	2/05/25
GREAT-WEST FINANCIAL	1/28/25 PR		572.60	12499032	1/28/25
HAZEL'S SHEET METAL INC	NORTH SHOP TUBE HEATER SVC/REP		539.66	52697	2/05/25
INTERNATL INST OF MUN CLERKS	CYNDRA'S MEMBERSHIP		82.50	52698	2/05/25
IRS	1/28/25 PR		5,964.84	12499031	1/28/25
KANSAS PAYMENT CENTER	1/28/25 PR		68.00	12499033	1/28/25
CYNDRA KASTENS	KMU CAPITAL UTILITIES		152.95	52700	2/05/25
KPERS	1/28/25 PR	4,230.15		12499028	1/28/25
KPERS	JANUARY'S OGLI	131.78	4,361.93	12499030	1/28/25
KS DEPT OF REV-WITHHOLDING	1/28/25 PR		1,193.37	12499029	1/28/25
LIBERTY NATIONAL	FEB		107.08	12499027	2/04/25
MAISEY PRO	JAN SVC		49.50	52712	2/05/25
MANHATTANLIFE ASSURANCE COMP	CANCER INS		66.22	52706	2/05/25
MUTUAL OF OMAHA	FEB LIFE INS		81.92	12499025	2/04/25
RD PAPER COMPANY LLC	GENERAL RECEIPTS		128.33	52708	2/05/25
RICKE'S HOME CENTER, LLC	71A PP HOUSE QUARTER ROUND		26.30	52709	2/05/25
SOUTH CENTRAL WIRELESS	PHONE/INTERNET FEB		423.74	52710	2/05/25
VERIZON WIRELESS	CELLPHONE 1/15/25-2/14/25		69.19	52714	2/05/25
VISION SERVICE PLAN	FEBRUARY		209.71	12499024	2/04/25

03 ELECTRIC TOTAL 29,941.84

SEWAGE DISPOSAL					
AMAZON CAPITAL SERVICES	OFFICE ELECTRIC STAPLER/HDMI		31.24	52689	2/05/25
ANTHONY REPUBLICAN	HELP WANTED ADMIN AST		31.80	52691	2/05/25
PATTERSON HEALTH CENTER	JAN DUES		8.00	52692	2/05/25
CITY OF ANTHONY	REIMB FEB BCBS		2,260.93	52693	2/05/25
GRAINGER	SEWER PLANT VALVE REBUILD KIT		730.89	52696	2/05/25
GREAT-WEST FINANCIAL	1/28/25 PR		14.09	12499032	1/28/25
HAZEL'S SHEET METAL INC	NORTH SHOP TUBE HEATER SVC/REP		500.32	52697	2/05/25
INTERNATL INST OF MUN CLERKS	CYNDRA'S MEMBERSHIP		82.50	52698	2/05/25
IRS	1/28/25 PR		808.89	12499031	1/28/25
KANSAS PAYMENT CENTER	1/28/25 PR		34.91	12499033	1/28/25
KPERS	1/28/25 PR	653.32		12499028	1/28/25
KPERS	JANUARY'S OGLI	2.82	656.14	12499030	1/28/25
KS DEPT OF REV-WITHHOLDING	1/28/25 PR		134.45	12499029	1/28/25
MAISEY PRO	JAN SVC		25.50	52712	2/05/25
MUTUAL OF OMAHA	FEB LIFE INS		10.39	12499025	2/04/25
RD PAPER COMPANY LLC	GENERAL RECEIPTS		128.34	52708	2/05/25
VERIZON WIRELESS	CELLPHONE 1/15/25-2/14/25		27.66	52714	2/05/25
VISION SERVICE PLAN	FEBRUARY		11.35	12499024	2/04/25

05 SEWAGE DISPOSAL TOTAL 5,497.40

EMPLOYEE BENEFIT					
BCBS OF KANSAS	FEB 2025		37,652.22	12499026	2/04/25
CITY OF ANTHONY	REIMB FEB BCBS		16,422.52	52693	2/05/25
MUTUAL OF OMAHA	FEB LIFE INS		86.03	12499025	2/04/25

CLAIMS REPORT

Check Range: 1/23/2025- 2/05/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
<hr/>					
	10 EMPLOYEE BENEFIT TOTAL		54,160.77		
AIRPORT					
AMAZON CAPITAL SERVICES	AIRPORT SWIFFER	24.94	52689	2/05/25	
HAZEL'S SHEET METAL INC	AIRPORT FILTERS	38.82	52697	2/05/25	
SOUTH CENTRAL WIRELESS	PHONE/INTERNET FEB	46.95	52710	2/05/25	
	12 AIRPORT TOTAL		110.71		
RECREATION COMMISSION					
IRS	1/28/25 PR	85.68	12499031	1/28/25	
VERIZON WIRELESS	CELLPHONE 1/15/25-2/14/25	41.51	52714	2/05/25	
	26 RECREATION COMMISSION TOTAL		127.19		
SPECIAL PARKS & RECREATIO					
ANTHONY REPUBLICAN	KAYAK BLDG BID AD	23.50	52691	2/05/25	
	32 SPECIAL PARKS & RECREATIO TOTAL		23.50		
CAPITAL IMPROVEMENT FUND					
ANTHONY REPUBLICAN	KAYAK BLDG BID AD	23.50	52691	2/05/25	
SOLIDA TREE SERVICE INC	WEEK ENDING 1/04/2025	42,800.00	52713	2/05/25	
	34 CAPITAL IMPROVEMENT FUND TOTAL		42,823.50		
WILDLIFE AND PARKS GRANT					
EVANS-BIERLY-HUTCHISON & ASSOC	SURVEY AND DESIGN-TRAIL GRANT	20,000.00	52694	2/05/25	
	47 WILDLIFE AND PARKS GRANT TOTAL		20,000.00		
Accounts Payable Total			176,076.66		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	15,008.08
02	WATER	8,383.67
03	ELECTRIC	29,941.84
05	SEWAGE DISPOSAL	5,497.40
10	EMPLOYEE BENEFIT	54,160.77
12	AIRPORT	110.71
26	RECREATION COMMISSION	127.19
32	SPECIAL PARKS & RECREATIO	23.50
34	CAPITAL IMPROVEMENT FUND	42,823.50
47	WILDLIFE AND PARKS GRANT	20,000.00

	TOTAL FUNDS	176,076.66

PRUPDT00
07.14.22

Thu Jan 23, 2025 12:41 PM
PAID THROUGH 1/19/2025
CALENDAR 1/2025, FISCAL 1/2025 DATES 1/19/2025 -- 1/28/2025

City of Anthony KS
COST CENTER REPORT

OPER: JD
JRNL 4309
2ND PROLL OF MONTH

PAGE Item 3.

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	25.05	.00	.00	.00	25.75	1243.45	.00	.00	.00	1255.50	299.29
102 POLICE	679.58	.00	.00	.00	708.01	14994.84	.00	.00	.00	15537.44	1672.23
104 STREET	313.50	.00	.00	.00	320.00	6718.25	.00	.00	.00	6836.01	671.20
105 GEN-ZONING	2.63	.00	.00	.00	2.63	253.97	.00	.00	.00	253.97	.00
230 WATER-LAKE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
232 WATER-DISTRIBUT	255.54	.00	.00	.00	261.21	3014.74	.00	.00	.00	3126.06	451.21
233 WATER-COMM& GEN	84.11	.00	.00	.00	88.24	2542.15	.00	.00	.00	2632.82	.00
331 ELECTRIC-PROD	556.25	.00	.00	.00	576.00	8966.19	.00	.00	.00	9568.00	947.61
332 ELEC-DISTRIBUTI	581.79	.00	.00	.00	605.57	9392.63	.00	.00	.00	10097.73	1176.95
333 ELECTRIC-COMM	118.15	.00	.00	.00	122.27	4542.31	.00	.00	.00	4632.98	232.57
533 SEWER-COMM & GE	34.61	.00	.00	.00	34.61	689.33	.00	.00	.00	689.33	.00
534 SEWER-TREATMENT	255.54	.00	.00	.00	260.21	2998.33	.00	.00	.00	3085.30	.00
2601 REC - GEN	35.00	.00	.00	.00	35.00	560.00	.00	.00	.00	560.00	.00
5101 OT GEN ADMIN	.00	.25	.00	.00	.25	.00	6.46	.00	.00	6.46	.00
5102 OT GEN POLICE	.00	3.25	.00	.00	3.25	.00	128.41	.00	.00	128.41	.00
5104 OT GEN STREET	.00	29.50	.00	.00	29.50	.00	968.24	.00	.00	968.24	.00
5232 OT WATER DIST	.00	17.50	.00	.00	17.50	.00	659.89	.00	.00	659.89	.00
5331 OT ELEC PROD	.00	5.00	.00	.00	5.00	.00	323.00	.00	.00	323.00	.00
5332 OT ELEC DIST	.00	5.25	.00	.00	5.25	.00	231.62	.00	.00	231.62	.00
5333 OT ELEC COMM/GN	.00	19.25	.00	.00	19.25	.00	658.11	.00	.00	658.11	.00
5534 OT SEWER TREAT	.00	5.00	.00	.00	5.00	.00	201.13	.00	.00	201.13	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	211.00	.00	.00	.00	.00	105.50	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	420.60
TOTAL	2941.75	85.00	.00	.00	3335.50	55916.19	3176.86	.00	.00	61557.50	5871.66

CONTRACT CHANGE ORDER

PROJECT NAME	Anthony CDBG Housing Rehab		
LOCATION OF WORK	436 S. Springfield, Anthony, KS, 67003		
CONTRACT DATE	10/28/24	CHANGE ORDER NO.	1
REQUESTING PARTY	Megan Unruh	DATE OF REQUEST	1/23/25
PROJECT MANAGER	Mike Schwartz	CONTRACTOR	Arambula Construction
OWNER	Sherry Rishell	ADMINISTRATOR	Megan Unruh

CONTRACTOR IS DIRECTED TO COMPLETE THE FOLLOWING CHANGES IN CONTRACT DOCUMENTS

DESCRIPTION OF CHANGES NEEDED	Remove front storm door and set aside. Remove front door & haul off. Install new front exterior pre-hung metal door with ½ moon light. Install new doorknob with dead bolt. Reinstall original front storm door. Door frame crack will be remedied. Labor and materials included.
REASON FOR CHANGE	Doorframe issue was not included in original scope of work. To repair the door frame, door must be replaced as well.
SUPPORT & JUSTIFICATION DOCUMENTS	List all attached documents which support the requested change and justify any increased cost and time. See attached Change Order Estimate from Contractor, Arambula Construction
SPECIFICATIONS	This portion of the project is being paid for by CDBG funds and no costs will be due from the homeowner.

CHANGE IN CONTRACT PRICE

CHANGE IN CONTRACT TIMES

ORIGINAL PRICE	00.00
NET CHANGES OF PREVIOUS CHANGE ORDERS	\$0.00
NET INCREASE / DECREASE	\$1,796
TOTAL CONTRACT PRICE WITH APPROVED CHANGES	\$1,796

ORIGINAL TIMES	45 Days
NET CHANGES OF PREVIOUS CHANGE ORDERS IN DAYS	0
NET INCREASE / DECREASE	30 Days
TOTAL CONTRACT TIME WITH APPROVED CHANGES	75 Days

RECOMMENDED BY PROJECT MANAGER	Mike Schwartz	APPROVED BY ADMINISTRATOR	Megan Unruh
DATE	1/23/25	DATE	1/23/25

PROJECT NAME	Anthony City CDBG Housing Rehab
--------------	---------------------------------

LOCATION OF WORK	436 S. Springfield, Anthony, KS, 670003		
CONTRACT DATE	10/28/24	CHANGE ORDER NO.	1

ITEMIZED BREAKDOWN OF WORK

ITEM NAME	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Repair of Front Door	Remove front storm door and set aside. Remove front door & haul off. Install new front exterior pre-hung metal door with ½ moon light. Install new doorknob with dead bolt. Reinstall original front storm door. Door frame crack will be remedied. Labor and materials included.	1	\$1,796.00	\$1,796.00
			TOTAL	\$1,796.00

CONTRACTOR ARAMBULA CONSTRUCTION CO., INC. SIGNATURE	<div>DocuSigned by: <i>Hector Arambula</i> 0ABA2BCC0845497...</div>	CITY CITY OF ANTHONY SIGNATURE	
DATE	1/23/2025	DATE	
HOMEOWNER SHERRY RISHELL SIGNATURE		PROJECT MANAGER MIKE SCHWARTZ SIGNATURE	<div>Signed by: <i>Mike Schwartz</i> 0359F7B94ECA4F7...</div>
DATE		DATE	1/24/2025

COURT REPORTING CASE REPORT
OFFN DATES: 01/01/2025-01/30/2025

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
202500001	CRIPPEN, KATIE LEDEZMA ALEX	1423	2/25/25 1/06/25	.00 DOG AT LARGE VICIOUS DOG	.00	.00	.00	.00	.00	.00
202500002	WILSON, JERID D LEDEZMA ALEX	1422	2/25/25 1/06/25	.00 DOG AT LARGE	.00	.00	.00	.00	.00	.00
202500003	CROSBY, ZACHARY W LEDEZMA ALEX	5106	2/11/25 1/11/25	.00 SPEEDING 10 MPH OVER	.00	.00	.00	.00	.00	.00
202500004	DENTON, BRITTNI N LEDEZMA ALEX	5109	2/11/25 1/12/25	.00 SPEEDING 10 MPH OVER	.00	.00	.00	.00	.00	.00
REPORT TOTALS								.00	.00	.00

CDARS® Order Form

Primary Customer Name: City of Anthony	Primary Owner Tax ID Number: 48-6005261
Secondary Customer Name: ²	Secondary Owner Tax ID Number:
Date to Be Placed: 2/6/25	Amount \$: 97,000.00
Legal Account Title:	
Order Type: <input type="checkbox"/> One-Way SM or <input checked="" type="checkbox"/> Reciprocal	Did these funds originate from an Individual Retirement Account (IRA)? (Personal Accounts Only) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Rate: <input checked="" type="checkbox"/> Interest Rate <input type="checkbox"/> APY Rate %: 4.28	CD Terms: ³ <input type="checkbox"/> 4-week <input type="checkbox"/> 13-week <input type="checkbox"/> 26-week <input type="checkbox"/> 52-week <input checked="" type="checkbox"/> 2-year <input type="checkbox"/> 3-year
Interest Payment Frequency: <input checked="" type="checkbox"/> Month End <input type="checkbox"/> Quarter End <input type="checkbox"/> Semiannual <input type="checkbox"/> Year End <input type="checkbox"/> At Maturity ⁴	Interest Disbursement Type: <input type="checkbox"/> Credit to Principal <input type="checkbox"/> Check ⁵ <input checked="" type="checkbox"/> Transfer If Transfer, populate the field with instructions for funds disbursement (i.e., checking account, #12345, TBD): 2200325
Maturity Disbursement Type: <input checked="" type="checkbox"/> Reinvestment <input type="checkbox"/> Check <input type="checkbox"/> Transfer If Transfer, populate the field with instructions for funds disbursement (i.e., checking account, #12345, TBD):	
If Reinvestment: Reinvestment Amount: <input checked="" type="checkbox"/> Principal <input type="checkbox"/> Principal & Interest New Placement Term: <input type="checkbox"/> 4-week <input type="checkbox"/> 13-week <input type="checkbox"/> 26-week <input type="checkbox"/> 52-week <input checked="" type="checkbox"/> 2-year <input type="checkbox"/> 3-year	

¹Funds may be submitted for placement only after entering into a CDARS Deposit Placement Agreement with us. ²For joint accounts, set up separate customer profiles for both the primary and secondary owners. ³Early withdrawal penalties will be imposed by the institution that issued the CD and are as follows: 4-week, 28 days of simple interest; 13-week, 90 days of simple interest; 26-week, 90 days of simple interest; 52-week, 180 days of simple interest; 2-year, 360 days of simple interest; 3-year, 540 days of simple interest. An early withdrawal penalty may invade principal. No penalty will be charged for early withdrawal of a CD upon the death of an individual who is the sole or joint owner of the CD. ⁴At Maturity interest option is available only on 52-week and shorter CDs. ⁵Interest and maturity disbursements for IRA accounts cannot be made via Check.

CDs are issued and mature on Thursdays each week. If Thursday is a holiday, activities move to Friday.

Signatures:

Customer Signature

Date

Janessa Buchanan
Institution Signature

Date

Sustaining the financial economy of Anthony is vital for our community to continue to thrive. As the Anthony Economic Development Board, we are seeking your input, so we know that any efforts spent to help our economy are supported by the community. Please take a few minutes to answer the following survey so we can hear from you.

1. Where do you live?

Anthony

Attica

Harper

Harper County

Other

2. How many years have you lived in Anthony or Harper County?

0-5 years

6-10 years

10-15 years

15+ years

3. Do you intend to stay here?

YES or NO

4. If you intend to stay here what keeps you here?

5. If you moved to Anthony in the last 0-5 years, what brought you here?

6. Public services such as police, fire, library, airport, streets, parks and recreation are some of the benefits of your property tax dollars. Do you feel like the City of Anthony provides enough public services?

YES or NO

7. Do you feel any public services should be added or removed, and if so, which ones?
8. Would you support shared public services (i.e., Fire, EMS, Police) to lower tax dollars?

YES or NO

9. What type of businesses do you feel are missing in our community?
10. What support do you think local businesses need most to thrive?

Marketing assistance

Access to financing or grants

Networking opportunities

Workforce development programs

Other (please specify)

11. What aspects of the community make it attractive to visitors or new businesses?
12. How can we better promote the area to visitors and potential new residents?
13. What types of events or attractions do you think would draw more visitors to our area?

Festivals or fairs

Outdoor recreation (hunting, fishing, hiking)

Historic or cultural events

Farm and ranch tours

Other (please specify)

14. What incentives or programs would encourage people to start or grow a business here?

Low-interest loans or grants

Business training and mentorship programs

Networking events for entrepreneurs

Other (please specify)

15. How can we make downtown areas more vibrant and appealing for businesses and visitors?

16. What would motivate you to shop locally more often?

17. Do you feel the “buy local” campaigns (Anthony Bucks, Candy Cane Cash, Small Business Saturday) have value and are worth continuing?

YES or NO

18. Do you have ideas for other types of “buy local” initiatives?

19. What role do you see yourself playing in Harper County’s economic growth?

Volunteering for local events

Participating in planning or advisory groups

Supporting local businesses

Other (please specify)

20. What do you feel needs to happen to lower your taxes?

21. Would you support growth and development that would help lower taxes?

YES or NO

22. Do you believe economic growth can lower your taxes?

YES or NO

23. If not, why?

24. What do you think should be the top priority for economic growth? (please rank)

Attracting new businesses

Supporting existing businesses

Improving infrastructure (roads, broadband, etc.)

Enhancing tourism

Other (please specify)

25. What ideas do you have to make Harper County a better place to live and work?

26. How would you improve the economy of our community?

27. Would you attend a public meeting that provides education on how taxes work and what can lower them?

YES or NO

MAY 20 11 33 AM '93

F. J. J.
CLERK OF DIST. COURT
HARPER CO. KS.
BY _____

LAST WILL AND TESTAMENT

OF

WAYNE F. DENNIS

COPY

I, Wayne F. Dennis, a single man, of Anthony, Harper County, Kansas, being of lawful age and of sound and disposing mind and memory, do hereby make, declare and publish this my Last Will and Testament, hereby revoking any and all former wills by me at any time made.

ITEM I

I direct that all my just debts be paid by my Executor or successor hereinafter named without the necessity of first obtaining the prior approval or the order of any Court, including funeral expenses and an appropriate marker for my grave with inscription thereon if not provided for during my lifetime.

ITEM II

I direct that my home located at 714 N. Jennings, Anthony, Kansas, and my automobile shall be sold and converted into cash by my Executor and the net proceeds from same shall be paid to my sister, Olive E. Dennis, and to my brother, George W. Dennis, in equal shares to be theirs absolutely. In the event of the death of one of them, the entire proceeds shall be paid to the survivor; in the event of the death of both of them this bequest shall lapse and the proceeds shall become a part of the residue of my estate.

ITEM III

My sister, Olive E. Dennis, is the named beneficiary in life insurance policies and I hereby confirm her receipt of same. I give and bequeath to my brother, George W. Dennis, an amount in cash from my estate equal to the amount my sister receives as the proceeds from said life insurance policies, to be his absolutely.

ITEM IV

I give and bequeath the sum of \$1,000.00 in cash to the Corwin Presbyterian Church, Corwin, Kansas, provided it is in existence at the time of my death. Such sum to be used exclusively as its governing body may in its sole discretion determine to be in the best interest of the congregation it serves.

ITEM V

I give and bequeath as follows:

A. The sum of \$5,000.00 in cash to Traci Porter, my niece, to be hers absolutely, provided she is living at the time of my death, and if she is not living at my death, this bequest shall lapse and become a part of the residue of my estate.

B. The sum of \$1,000.00 in cash to Dean Porter, my nephew, to be his absolutely, provided he is living at the time of my death, and if he is not living at my death, this bequest shall lapse and become a part of the residue of my estate.

C. The sum of \$1,000.00 in cash to Taylor Porter, my nephew, to be his absolutely, provided he is living at the time of my death, and if he is not living at my death, this bequest shall lapse and become a part of the residue of my estate.

ITEM VI

I direct that the balance of my property, real and personal, wherever situated, shall be sold and converted into cash, and after the payment of all just debts, claims, taxes, costs and expenses of administration of my estate, I give and bequeath the residue and remainder of my estate to the City of Anthony, Kansas, a municipal corporation, to be used as hereinafter set forth. Said principal cash shall be invested in long term government bonds and only the profits and earnings therefrom shall be expended; all expenditures from the profits and earnings therefrom shall be determined by the governing body of the City of Anthony; all uses and expenditures of the profits and earnings shall be in such a manner as to benefit the greatest number of all of the citizens of the City of Anthony. The profits and earnings shall not be used for employee salaries or employee benefits and no part thereof shall be used for charitable purposes. The governing body shall use substantially all of the profits and earnings annually, however, for specific purposes the funds may accumulate for a period not exceeding three years. It is recommended that not more than ten citizens of the City of Anthony be formed into a group to offer suggestions to the

governing body concerning expenditures: no person should serve on this group for longer than a three year term.

ITEM VII

I hereby nominate and appoint George W. Dennis as Executor of this my Last Will and Testament without bond. In the event of his death, resignation, refusal or inability to act as such Executor, I hereby nominate and appoint Olive E. Dennis as Executrix of this my Last Will and Testament without bond.

ITEM VIII

I hereby authorize and grant my Executor or successor full power and authority to sell or otherwise dispose of all or any part of my property, real and personal, wherever situated, at public or private sale, at such time and in such manner and on such terms, without restriction or limitation, although the terms may extend beyond the period of administration of my estate, as my Executor or successor shall deem most advantageous to my estate, all without the necessity of first obtaining the order of any Court, and without regard to whether or not the proceeds are necessary for the payment of debts, claims, taxes, costs and expenses of administration of my estate.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name at Anthony, Harper County, Kansas, this 15th day of June, 1995.

Wayne F. Dennis
Wayne F. Dennis

The said Wayne F. Dennis at Anthony, Harper County, Kansas, on the 15th day of June, 1995, was of sound and disposing mind and memory, and under no restraint or undue influence, and signed, published and declared this instrument to be his Last Will and Testament in the presence of us, who at his request and in his presence and in the presence of each other have hereunto subscribed our names as witnesses.



STATE OF KANSAS } ss
HARPER COUNTY

I hereby certify that the foregoing is a true copy of the record on file in this court and cause.

Nancy Albright Dwyer Clerk

Dated 5-20-98

Twila Jean Ryan
Twila Jean Ryan, Anthony, Kansas

Terry T. Messick
Terry T. Messick, Anthony, Kansas

(Terry T. Messick, Attorney at Law, Anthony, Kansas, was the scrivener of the foregoing Last Will and Testament of Wayne F. Dennis.)

May 20 11 33 AM '98

FILED
CLERK OF DIST COURT
HARPER CO. KS.

BY _____

IN THE DISTRICT COURT OF HARPER COUNTY, KANSAS
THIRTIETH JUDICIAL DISTRICT

In the Matter of the Estate of)

Wayne F. Dennis, Deceased.)

No. 98 P 29

(Petition Pursuant to K.S.A. Chapter 59)

COPY

PETITION FOR PROBATE OF WILL AND FOR ISSUANCE
OF LETTERS TESTAMENTARY

COMES NOW, The Petitioner, George W. Dennis, whose residence and address is 606 Pine Edge Drive, The Woodlands, Texas 77380, and alleges and states:

Wayne F. Dennis died testate on May 13, 1998, at Wichita, Sedgwick County, Kansas, and at the time of his death he was a resident of Anthony, Harper County, Kansas, and a citizen of the United States of America.

George W. Dennis is interested in the above estate as the brother of the decedent and as the executor named in the will of the decedent.

The Petitioner files herewith an instrument in writing dated June 15, 1995, and alleges that the same is the Last Will and Testament of Wayne F. Dennis; the will of the decedent was duly

executed according to law on the date it bears and is genuine and valid; at the time of execution of the will, Wayne F. Dennis was of legal age, of sound and disposing mind and memory and not under any restraint or undue influence.

Petitioner further alleges that Terry T. Messick, Anthony, Kansas, was the scrivener of the will of the decedent.

Wayne F. Dennis is survived by the following named persons who are all of his heirs at law, to wit:

1. Olive E. Dennis, his sister, of legal age, whose residence and address is 309 N. Jennings, Anthony, Kansas 67003;
2. George W. Dennis, his brother, of legal age, whose residence and address is 606 Pine Edge Drive, The Woodlands, Texas 77380.

Petitioner further alleges that Wayne F. Dennis was preceded in death by his parents, Earl A. Dennis and Helen Dennis, and was never married. At the time of his death he had no spouse or children or adopted children or issue of deceased children, natural or adopted, or heirs who survived him other than the above named persons. The above named persons constitute and are his sole heirs at law so far as known or can with reasonable diligence be ascertained.

Petitioner further alleges that the following named persons

and municipality are the devisees and legatees named in the Last Will and Testament of Wayne F. Dennis:

1. Olive E. Dennis, his sister, of legal age, whose residence and address is 309 N. Jennings, Anthony, Kansas 67003;
2. George W. Dennis, his brother, of legal age, whose residence and address is 606 Pine Edge Drive, The Woodlands, Texas 77380;
3. Traci Porter, his niece, of legal age, a citizen of the United States, who is presently residing in Saudi Arabia and whose mailing address is c/o Dean S. Porter, Dept. SA, P. O. Box 4684, Houston, Texas 77210-4684;
4. Dean Porter, his grandnephew (the son of Traci Porter), a minor and a citizen of the United States, who is presently residing in Saudi Arabia and whose mailing address is c/o Dean S. Porter, Dept. SA, P. O. Box 4684, Houston, Texas 77210-4684;
5. Taylor Porter, his grandnephew (the son of Traci Porter), a minor and a citizen of the United States, who is presently residing in Saudi Arabia and whose mailing address is c/o Dean S. Porter, Dept. SA, P. O. Box 4684, Houston, Texas 77210-4684.
6. City of Anthony, a municipal corporation, whose mailing address is 124 South Bluff, P. O. Box 504, Anthony, Kansas 67003.

The Petitioner further alleges that the Corwin Presbyterian Church, Corwin, Kansas, which was named as a legatee in Item IV of the Last Will and Testament of Wayne F. Dennis has ceased to exist. The bequest to the Corwin Presbyterian Church has lapsed since said church is no longer in existence.

Dean Porter and Taylor Porter, the sons of Traci Porter, are minors and have a legal disability for that reason. So far as known or can with reasonable diligence be ascertained, no legal representatives have been appointed to represent said minor children.

The will of the decedent has not been admitted to probate and record in any other state or country or in any other county in this state, and no proceeding is pending in the District Court of any other county in this state for the probate thereof; and that the general character and probable value of the decedent's estate in this state is as follows:

Personal property in excess of - - - - - \$400,000.00

Real estate in excess of - - - - - \$ 10,000.00

Annual income from real estate in excess of- \$ 0.00

The appointment of an executor of the will of the decedent is necessary for the conservation, collection, administration and distribution of the property according to law and the will of the

decedent. George W. Dennis is named as Executor in the will to serve without bond, and he is a suitable and proper person to whom letters testamentary should be granted.

WHEREFORE, Petitioner prays that the Last Will and Testament of Wayne F. Dennis dated June 15, 1995, be admitted to probate, and that Letters Testamentary be issued to George W. Dennis as Executor without bond.

George W. Dennis
George W. Dennis

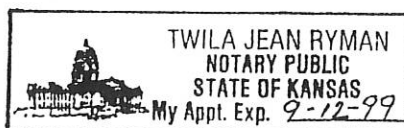
STATE OF KANSAS, COUNTY OF HARPER, ss.

George W. Dennis, of lawful age, being first duly sworn upon oath states:

He is the Petitioner above named; he signed the foregoing Petition; he has read and knows the contents thereof and that all the allegations and statements therein contained are true.

George W. Dennis
George W. Dennis

Subscribed in my presence and sworn to before me this
20th day of May, 1998.



Twila Jean Ryman
Twila Jean Ryman, Notary Public.



STATE OF KANSAS
HARPER COUNTY } ss

I hereby certify that the foregoing is a true copy of the record on file in this court and cause.

May Akshin, Deputy Clerk
Dated 5-20-98

JAN 15 9 30 AM '99

FILED
CLERK OF DISTRICT COURT
HARPER CO. KS.IN THE DISTRICT COURT OF HARPER COUNTY, KANSAS
THIRTIETH JUDICIAL DISTRICT

In the Matter of the Estate of)

Wayne F. Dennis, Deceased.)

No. 98 P 29

ORDER CONSTRUCTING WILL

NOW ON, This 15th day of January, 1999, the above entitled matter comes on for hearing on the Petition for Construction of Will. The Executor, George W. Dennis, appears by Terry T. Messick, attorney for the Estate of Wayne F. Dennis, Deceased; the City of Anthony, Kansas, residuary beneficiary of the Estate of Wayne F. Dennis, Deceased, appears by Bob H. Newton, attorney for the City of Anthony, Kansas.

THEREUPON, The Court finds that Notice of Hearing was given in the manner directed by the Court and the proof of service is on file herein; such notice and proof of service is approved and confirmed by the Court.

THE COURT, Having heard the evidence and being fully advised in the premises makes the following findings:

1. Wayne F. Dennis died on May 13, 1998; George W. Dennis, is the appointed and acting Executor of the Last Will and Testament of Wayne F. Dennis, Deceased, by virtue of Letters Testamentary issued to him dated May 27, 1998.

TERRY T. MESSICK

114 NORTH JENNINGS
P.O. BOX 26
ANTHONY, KS. 67003
316-842-3723
FAX 316-842-3910

2. That a phrase of language used within a sentence of ITEM VI of the Last Will and Testament of the decedent is ambiguous and uncertain; that this Court should construe said phrase to express the intention of the testator.

3. That ITEM VI of said Will is hereinafter quoted in full; the underlined portion of lines numbered 9 and 10 is ambiguous and uncertain and should be construed, to wit:

"ITEM VI

1
2
3 I direct that the balance of my property, real and personal,
4 wherever situated, shall be sold and converted into cash, and
5 after the payment of all just debts, claims, taxes, costs and
6 expenses of administration of my estate, I give and bequeath
7 the residue and remainder of my estate to the City of
8 Anthony, Kansas, a municipal corporation, to be used as
9 hereinafter set forth. Said principal cash shall be invested
10 in long term government bonds and only the profits and
11 earnings therefrom shall be expended; all expenditures from
12 the profits and earnings therefrom shall be determined by the
13 governing body of the City of Anthony; all uses and
14 expenditures of the profits and earnings shall be in such a
15 manner as to benefit the greatest number of all of the
16 citizens of the City of Anthony. The profits and earnings
17 shall not be used for employee salaries or employee benefits
18 and no part thereof shall be used for charitable purposes.
19 The governing body shall use substantially all of the profits
20 and earnings annually, however, for specific purposes the
21 funds may accumulate for a period not exceeding three years.
22 It is recommended that not more than ten citizens of the City
23 of Anthony be formed into a group to offer suggestions to the
24 governing body concerning expenditures; no person should
25 serve on this group for longer than a three year term."

4. That the quoted phrase "long term government bonds" as used in said Will was directed toward the concern of the decedent that the investment of funds should be of the highest quality; said phrase was not used to dictate that investments need be limited necessarily in "long term" investments and need not be limited only to investment in "bonds". Said quoted phrase was

the expression of the testator's desire that the invested principal cash should be as free from risk as is possible and had reference to the risk of earnings.

5. The Court further finds that in keeping with the testator's desire to limit the risk of the principal cash, while allowing flexibility of investment opportunities, the following language should be adopted and construed as the intention of the Wayne F. Dennis, to wit:

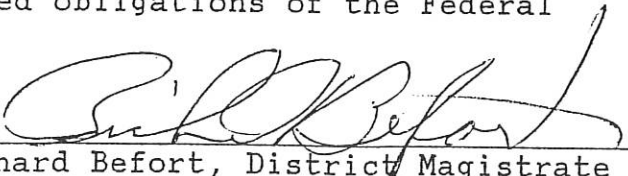
"Said principal cash shall be invested in direct obligations of the Federal Government or indirect insured obligations of the Federal Government"

that the above quoted phrase should be adopted, construed and substituted for the underlined portion of lines 9 and 10 of the original Last Will and Testament of Wayne F. Dennis.

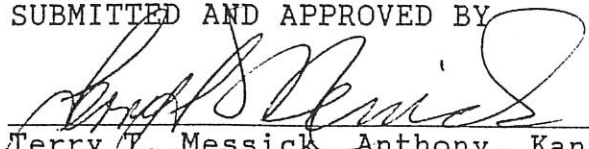
6. The sole and only residuary beneficiary of the Estate of Wayne F. Dennis, Deceased, is the City of Anthony, a municipal corporation, whose mailing address is 124 South Bluff, P. O. Box 504, Anthony, Kansas 67003.

IT IS THE ORDER OF THE COURT, That the underlined portion of the quoted ITEM VI at lines 9 and 10 of the original Last Will and Testament of Wayne F. Dennis dated June 15, 1995, be and it is hereby construed by the Court as follows: "Said principal cash shall be invested in direct obligations of the Federal Government or indirect insured obligations of the Federal Government".

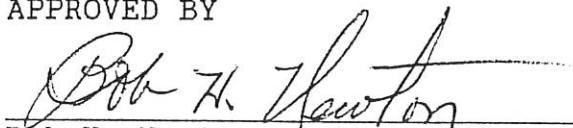


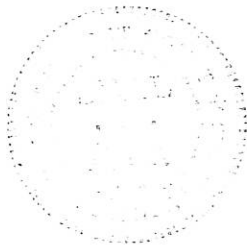

Richard Befort, District Magistrate
Judge of the District Court of
Harper County, Kansas.

SUBMITTED AND APPROVED BY


 Terry T. Messick, Anthony, Kansas
 Attorney for George W. Dennis,
 Executor of the Estate of
 Wayne F. Dennis, Deceased.

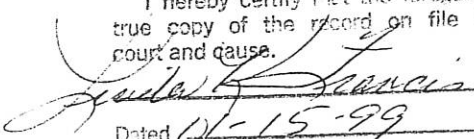
APPROVED BY


 Bob H. Newton, Anthony, Kansas
 Attorney for the City of Anthony,
 Kansas.



STATE OF KANSAS) SS
 HARPER COUNTY)

I hereby certify that the foregoing is a
 true copy of the record on file in this
 court and cause.

 Clerk
 Dated 01-15-99

INSTRUMENT OF TRANSFER

COPY

The Anthony Community Foundation
c/o Donald D. Jensen
423 North Lincoln
Anthony, Kansas 67003

01/15/01

(Date)

To establish The Anthony Community Foundation Grant Matching Fund (hereinafter called the "Fund"), we hereby transfer, convey and pay over to The Anthony Community Foundation (the "Community Foundation"), as a contribution, the following sum:

\$250,000

The Community Foundation is authorized to accept additional contributions to the Fund, provided, however, that the portion of the Fund contributed hereby shall remain wholly segregated and traceable, as shall the income from this contribution, and this contribution shall be maintained and disbursed according to the directions of this Instrument without regard to any different or additional instructions, or lack thereof, attributable to any additional contribution to the Fund from any other source.

We desire that the annual net income from this contribution be used to benefit the greatest number of all of the citizens of the City of Anthony and for such other purposes as the Advisory Committee may hereafter direct, provided, further, that each such use, accumulation or distribution shall be made, held or distributed in a manner not inconsistent with the Last Will and Testament of Wayne F. Dennis, deceased.

An Advisory Committee (hereinafter called the "Advisory Committee") shall recommend distributions and disbursements from the income from the Fund, monitor uses of such disbursements and recommend to the Board of Directors of the Community Foundation such other actions as it deems appropriate under such rules or procedures as the Advisory Committee may adopt. The Community Foundation may act, with respect to the income from these segregated funds, upon receiving the written recommendation of the Advisory Committee. Further, the Donor and the Community Foundation agree, for purposes of this provision and for purposes of construction of this Instrument of Transfer, that the Community

UMENT OF TRANSFER

e 2

Foundation shall be in full compliance with this provision and Instrument, if, annually, and in no event less often than each three (3) years, the Community Foundation shall disburse substantially all of the net income accrued and then undistributed, to the Donor, for distribution by the Donor in a manner not inconsistent with the Last Will and Testament of Wayne F. Dennis, deceased.

The annual net income may be defined as interest and dividend income from the segregated fund. No administrative expense or charge shall be assessed against this separate, segregated fund nor reduce the income from the Fund subject to distribution on recommendation of the Advisory Committee.

The Advisory Committee shall consist of not more than ten (10) citizens of the City of Anthony, Kansas, such members to be designated by the Governing Body of the City of Anthony. It is understood that the Advisory Committee is accountable to both the City of Anthony, Kansas, and the Board of Directors of the Community Foundation to recommend distributions consistent with the purpose of the Fund and which distributions shall not be inconsistent with the provisions of the Last Will and Testament of Wayne F. Dennis, deceased. All Advisory Committee members must be approved by the Board of Directors of the Community Foundation. No member of the Advisory Committee shall serve for longer than a three (3) year term. Not less than one-third (1/3rd) of the initial members of the Advisory Committee shall be appointed to a one (1) year term. Not less than one-third (1/3rd) of the initial members shall be appointed to a two (2) year term, and the remaining initial members shall be appointed to a three (3) year term. Thereafter, each member designated and approved shall serve a three (3) year term. The initial Advisory Committee members are identified and the length of their initial terms are set forth on the attached Exhibit "A". Notwithstanding anything found elsewhere in this Instrument, this Instrument shall not be construed to provide that the composition of the Advisory Committee need necessarily be different or be comprised of persons other than those of the group formed under provisions of the Last Will and Testament of Wayne F. Dennis, deceased, nor shall this Instrument be construed to provide that the disbursements from the net income of this fund need necessarily be different or other than those suggested by the group formed under provisions of the Last Will and Testament of Wayne F. Dennis, deceased.

We are familiar with and accept the terms, definitions and procedures of Article VI, Sections 6.1 through 6.10, inclusive, By-Laws of the Anthony Community Foundation, such Article being

MENT OF TRANSFER

entitled "Gifts To The Foundation". We also understand that the Community Foundation, through its Board of Directors, reserves the right to make final decision regarding distributions from the income from the Fund, provided, however, that no use or distribution of said income from the Fund shall be inconsistent with the terms, conditions and restrictions contained in the Last Will and Testament of Wayne F. Dennis, deceased; and provided, further, that the Community Foundation shall, upon written direction from the Governing Body of the City of Anthony delivered to the Community Foundation, disburse the income from the Fund in accordance with such written direction from the Governing Body of the City of Anthony unless the Community Foundation, through its Board of Directors, finds the disbursement so directed to be in contravention of the charitable purposes of the Anthony Community Foundation, as set forth in its Charter and/or By-Laws. In that event, then, the Anthony Community Foundation may, nonetheless, acquit itself for such income disbursement by making a general disbursement of the entirety of such income, then held and undisbursed, to the City of Anthony, Kansas, as a governmental entity benefiting the Anthony Community. No transfer from the City to the Foundation, nor from the Foundation to the City, shall relieve either of the duty of compliance with the conditions and restrictions of the Last Will and Testament of Wayne F. Dennis, deceased, as construed by the District Court. All investment of the principal of such Fund shall be made by the Community Foundation in investments which are not inconsistent with the Last Will and Testament of Wayne F. Dennis, deceased, as construed by the District Court of Harper County, Kansas. In the event that the Board of Directors of the Community Foundation determines that continued distributions for the above specified purposes have become unnecessary, obsolete, incapable of fulfillment, impractical or inconsistent with the Community's needs, the Community Foundation may, at the discretion of the Advisory Committee and of the Board of Directors of the Community Foundation, return or refund the principal contribution made hereby, plus income accrued and undistributed, to the original donor, in which case the Community Foundation may take the donor's receipt therefor and shall thenceforth be relieved of all obligation, restriction or direction imposed by this instrument.

Sincerely,

The City of Anthony, Kansas

by David Cherry
David Cherry, Mayor

INSTRUMENT OF TRANSFER

Exhibit "A"

INITIAL ADVISORY COMMITTEE MEMBERS

WAYNE DENNIS FUND COMMITTEE
Appointed by Anthony City Commission
2-14-2000

<u>Name(s)</u>	<u>Expiration Date of Initial Term</u>
Debbie Hatfield (chrprsn)	2003
Terry Ball	2003
Eleanor 'Faye' Williams	2002
Roger Koeppen	2002
Beth Bird	2001

INSTRUMENT OF TRANSFER

Page 4

ACCEPTED, this 15th day of January, 2001.

The Anthony Community Foundation

by- Donald Jensen
President

To: City Commissioners
From: Cyndra Kastens

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

CONSENT AGENDA

1. Approve Regular Meeting Minutes January 21, 2025
2. Appropriation Ordinance No 3027 \$176,076.66

This AP includes the first of several large payments to come from Solidae Tree Service. This is our every three-year utility tree trimming that we budget and save for. The work has started so you will see large invoices coming through the capital fund (34) for the next several weeks. FYI.

3. Approve 01.28.2025 Payroll \$61,557.50
4. Approve CDBG Change Order #1 for 436 S Springfield \$1,796.00

This is for additional work that was missed during the inspection. There were sufficient funds to cover the increase in scope but since contracts were signed and bids awarded, this will require a change order approval.

5. Rescind March 5, 2024 Motion to Approve 20% Match for KDOT Cost-Share Grant

As we start reviewing the end of year financials and preparing information for the auditor, this is just a formality to clear off the books. When the Commission previously approved to submit the Cost-Share application for the sidewalk on LL&G, a match commitment was also made. We can leave this on the books if you want but it would be easier to clear it off and then recommit it if and when we get to the point to submit an application. It is your call, but it will be an encumbrance if we leave it.

6. Approve January 2025 Court Report
7. Approve Investment Renewal:

Kanza CDARS 11028493076-General \$97,000-24 months

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. Bid Opening Metal Building

This is for the kayak building. Reminder that we bid out a 24x35 building with 9' walls and 1 walk-in and two garage doors. There may be a material quality difference in the bids since we left it open to bid cheaper material as well as longer-lasting material. We will see how large the price difference is.

To: City Commissioners
From: Cyndra Kastens

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

9. Request to Burn Lake City Maintenance - Larry Berry

Larry is doing maintenance work along the shoreline and wants to burn the area.

10. Approval to Bid Out Rehabilitation Work on Power Plant Houses

I have mentioned in previous budget sessions that the power plant houses need work. We are the landlords to these rental properties, and they have not had any upgrades for many decades. I will bring photos to the meeting, but it is my recommendation that the city hire out a contractor to upgrade the kitchens, bathrooms, and other areas of aged rot and disrepair. I will explain at the meeting.

11. ID/Economic Development Board Public Survey - Curt Miller

Curt will be here to get your input on the survey which is attached in the packet for review. If you think anything should be removed or added please bring your thoughts to the meeting. He will also be seeking permission to put the survey in the utility bills. Not all utility customers are city customers therefore, if the commission wants it to go in the bills, then we need to either be ok with opinions from those who do not pay local taxes, or we can edit the survey to ask for Anthony residents only. You can discuss this with Curt at the meeting. They are looking for guidance.

12. Request to Waive Hall Rental Fees - Bomgaars Job Fair

Bomgaars will not be present. They asked to use the Hall to help promote the 13 jobs they plan to bring to the area by hosting a community job fair. As an economic development initiative the city could allow them to host at the Hall (since their facility is not suitable yet due to construction). They did not ask for the fees to be waived; we are discussing this as a way to support the economic endeavor. I do not have authorization to waive rental fees, so the request is in your court.

13. Wayne Dennis Fund Review

This was requested by the Commission. I sent the documents in a previous email but will attach them to the packet as well for easy access. I will have my list of review comments at the meeting.

Admin Report:

1. KCC-40101d Grant – As you are aware, President Trump has passed many Executive Orders affecting the vast amount of grant dollars and programs that have been available. We have received official “guidance” from KCC to “pause” at this time work on all IRA and IJA projects, including the 40101(d) projects. They do not yet have specific written directions from their project officers at DOE, so they are unclear what this means long-term. We had a planning meeting scheduled with KMEA to conclude a few of the project determinations. We will keep this meeting and finalize our directive planning to be ready in the event we can continue work, but we will not

To: City Commissioners
From: Cyndra Kastens

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

take any additional steps past that until we know the official directive from KCC once they have it.

2. Community Solar – As mentioned above the President's Orders have also required a current "Stop" on the tax credit program. It is unclear whether that will permanently stop the program. A full repeal of all the IRA incentives seems unlikely because it would still have to go through Congress, and politicians from both sides of the aisle support numerous aspects of the existing policy. So, there are some that feel the solar tax credits will not be permanently stopped. We will, however, have to watch and see.
3. EPA Water Tech Assistance – We had a planning meeting scheduled for January 28th but received word that EPA had cancelled all planning meetings pending further instruction, also due to the change in recent orders and budget directives at the federal level. More to come once they have direction as well but it does appear the engineering work we are doing to solve the water main break issue is on official pause.
4. IRA Tree Grant – Bill received word that this grant is also officially on stop. We were waiting to cut the trees on the tree board list this year because of this grant. However, since we do not know the future of this funding opportunity, the street department will go ahead and proceed on tree trimming for this year and if we get the grant after all, we will claim reimbursement on the tree trimming for next year instead.
5. CDBG Grant – We received notification from the Department of Commerce that the freezing of federal funds will also affect this grant. An immediate deadline for reimbursement requests was released January 28th and due the same day by 4:00 p.m. We have our requests for reimbursement submitted for work completed so far however, we are in the middle of construction at 311 S Lincoln. This was a large concern for a couple of days as we contemplated how we would pay the contractor and allow them to keep working because we were not going to stop work in the middle of a project with a person's house torn up. However, thankfully, within two additional days we received word the CDBG funds were being released, and we could continue construction. We are still a little nervous and hoping the contractor can finish quickly while we still have a window open to get reimbursements. Who knows how long things will last as we are in this period of freezing.
6. Grant Funds – In the few days that has followed the executive orders, some things have been frozen, then unfrozen, then frozen again, there is even a lawsuit now against President Trump stating that some of these funding sources were not able to be frozen just by executive order alone. This reminds me of the early COVID days where things are changing every day and there is a lot of information being released to read and keep up on. In your packet is a memorandum for the Executive Office of the President for reference.
7. Lake Trail – We met with the landowners on January 24th and then had a joint meeting with NRCS on February 3rd. We have started conversations with the NRCS office to coordinate the drainage correction needed for this farm ground in cooperation with the construction of the trail. What the landowner decides to do to correct the drainage at this location will impact portions of how we

To: City Commissioners
From: Cyndra Kastens

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

construct the trail, so it is necessary to work together in this effort. These are some of the items we are currently working on as we prepare the draft of the engineered trail plan for the commission to review. Conversations and research will continue in the next few weeks with EBH, HP CO NRCS, Landowners, and city staff.

8. Sunrise 2nd – I have had several communications with Klausmeyer Construction in the last two weeks as they prepare the preliminary lot agreements and layouts for the spec homes. I have put them in touch with local real estate agents to help gauge the market in determination of whether to construct slab on grade, basements, number of bedrooms etc.
9. Kayak Building – Bids will be opened at this meeting. As you review these requests you may or may not get bids on different “types” of buildings as there is a difference between constructing a carport type structure with sides or constructing a small metal building. Carport type with sides is generally a cheaper option with lower strength materials and longevity. Small metal buildings will have stronger materials but will be priced higher. Randy and Jacquie had quoted more of the carport type structure with sides so, even the lower price option appears to be sufficient for their uses. We wanted to see how far off the difference in pricing was, so we did not specify the cheaper material type. It is left open so the Commission will have the ability to see what kind of bids we get, the pricing with each, and then we can weigh out if there is any reason to go with a little better building. Again, the cheaper type does appear to be a very viable option so if that is the more affordable priced bid when they are opened, it is a satisfactory route.
10. CCLIP Main & Anthony – The documents are submitted to the state. I need to update my right of way certification as it is also required for this grant project. I will do that next week. After that, we will have all of our information submitted to KDOT.
11. ID/Eco Devo Board – The board held a special meeting on January 27th to finalize the draft survey. Curt Miller will be at this meeting to present the draft to the Commission and gain input or edits to take back to the ID Board for their final approval at their February 11th meeting. A copy of the survey is attached to that agenda item in the packet.
12. EOY Financials – Jamie and I have tried to start the end of year review. With limited time availability this will take a few weeks to complete but we have started. Once it is complete we will present the final 2024 Transfer List for approval. If there are no changes to this list and it only contains what was budgeted, I will put it on the consent agenda. If you would prefer I list it in regular business so it can be presented formally for discussion, please let me know.
13. Planning Commission – The PC met on January 28th to discuss violations of the Unified Development Sign Code. They will review additional information for further discussion at their next meeting.
14. Street Department 2025 Capital Planning – Bryan and I still plan to bring a recommendation back to the Commission for the 2025 plan however, our rescheduled meeting with Joel will not be until

To: City Commissioners
From: Cyndra Kastens

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

later this week and we need that piece of information to compile the final report. Look for this to be presented at the February 18th Commission meeting.

15. Health Insurance Annual Renewal – Jamie and I met with Blue Cross and HUB on January 30th for the presentation of the annual renewal of the current level funding insurance plan. We will have another meeting on February 7th for the presentation of a self-funded policy option. Historically we have ventured away from the risk level of self-funded policies. However, if we want to continue to provide 100% health coverage to employees, it is going to be important that we review all options. I do not want to spend a lot of time on self-funding options without the Commission's direction to do so. Therefore, I will sit in at this one meeting and then provide a summary of this option along with our regular renewal at the Commission at the next meeting. Then, if the Commission wants to pursue alternate options you can guide me to do so.
16. Water Violation Notice – The City of Anthony has received a violation notice for failure to submit our Monthly Disinfection report. The report was due on a Friday, it was emailed on Monday, but KDHE still counted it late and is requiring a notice to be sent to all water customers. The notice is quite extreme, and I have a call into KDHE to discuss this as I believe this may be confusing to customers since it makes a statement that “we cannot be sure of the quality of our drinking water”. This is a non-factual statement because we tested chlorine residuals daily and have those records. The water was completely safe, the report of the residuals was just late to the state. We will work this out, but it is my responsibility to let you know we have received a violation, and as of the date of this communication it will require a notice to customers.
17. Staffing – Callie Carpenter is performing a 30-day trial in consideration of a transfer to the Administrative Assistant of Utilities vacancy. If all goes well, the city will be hiring a Utility Billing Clerk. We have had no applications for water or mechanic. We are running ads again and will run them in surrounding rural communities as well.
18. 2025 Legislative Session – I attended the Capital Day on January 29th with KMU as they lined up meetings with with the Governor's Advisor on Water, the House Appropriations Chair, Speaker of the House, Senate President, Senate Majority Leader, Senate Utilities Chair, KCC Chair, Deputy Secretary of Commerce, and LKM representatives. The two drivers of legislation are budgets and taxes. The current budget projections have the state's budget in the red by 2029. Here are some highlight notes and a feel of the direction of the state focus:

The House is drafting a budget this year prior to the Governor presenting hers. They are, “taking back the budget” if you will. The focus is to attempt to return the budget to the way it was prior to COVID, prior to all of this money being released. They want to get the budget back into “normalcy”. The Chair of the House Appropriations said that in their understanding entities have been using this excess money for operating capital. That tells him they have been giving too much money.

An interesting point to this conversation is the Build Kansas fund. Remember this is the fund that pays the match for BIL grants. When this fund was approved, the Governor had asked for \$400 million up front for that program. Legislation gave her only \$50 million per year. Two years in

To: City Commissioners
From: Cyndra Kastens

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

and they are glad they limited how much they gave her because there is still \$67 million sitting in there unspent. So in 2026 they are proposing to not put more in. There is an apparatus to get more funds in 2026 if it actually gets spent and the program needs it, but for now, it's clear that there are not a lot of cities in Kansas that are tapping into these funds. The very interesting part of this is who used it. **Anthony is one of only seven cities in the entire state** that got money from Build Kansas for utility projects. That's great for us but also mind blowing that not more cities were utilizing the program. Here is a list of all seven cities and the projects/dollars awarded:



Build Kansas Fund
Municipal Utility Recipients

- **City of Garden City** – Underground Conductor and Transformer Replacement
 - Build Kansas Funding – \$302,590
 - Federal Funding Awarded – \$626,048
 - Total Project – \$928,638
- **City of Pratt** – Substation Hardening
 - Build Kansas Funding – \$1,034,551
 - Federal Funding Awarded – \$2,140,449
 - Total Project – \$3,175,000
- **Holton Electric** – Transformer and Feeder Circuit Improvements
 - Build Kansas Funding – \$796,360
 - Federal Funding Awarded – \$1,647,640
 - Total Project – \$2,444,000
- **City of Blue Mound** – Substation, Electric Line & Pole Replacement
 - Build Kansas Funding – \$175,603
 - Federal Funding Awarded – \$270,071
 - Total Project – \$445,674
- **City of Anthony**– Circuit Reconstruction
 - Build Kansas Funding – \$131,161
 - Federal Funding Awarded – \$271,369
 - Total Project – \$402,530
- **City of Horton** – Substation Upgrade
 - Build Kansas Funding – \$529,494
 - Federal Funding Awarded – \$1,095,506
 - Total Project – \$1,625,000
- **City of Attica** – Rebuild High-Voltage Feeder Line
 - Build Kansas Funding – \$143,371
 - Federal Funding Awarded – \$296,629
 - Total Project – \$440,000

 KANSAS MUNICIPAL UTILITIES

We knew our time at the “flowing grant fountain” would be short lived, no more than a five-year run. But based on the President’s orders and the focus of the state’s budget, that run may end sooner than that.

The Rep from Commerce shared the focus of bringing AI Data Centers to Kansas and the economic opportunities that could bring to cities. He encouraged cities to be ready to compete for the attraction of these businesses. When they get interested companies that want to locate in Kansas they move quickly. We have to be ready to show what we can offer. The focus should be on speed (the project must be able to move fast), quality of place (sell the human aspects of your community and appeal to the quality of living we can provide), and talent. These companies need reliable power. They need access. Some need water for cooling heat exchangers but technology is advancing where that is not as critical. I don’t know about you but we have an airport for access and we have reliable power and water. We have a mid-west proud quality of living with many

To: City Commissioners
From: Cyndra Kastens

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

recreational amenities. We could compete. And building an AI Data Center or Aerospace Innovation Center at the airport, well, if we had staff to dedicate to this, you just never know.

There were other bills of interest dealing with the proposed elimination of the 3-Mile Extraterritorial Jurisdiction for cities, PD Cameras on Poles, several electric issues including Transmission Lines siting and costs, Eminent Domain, Net Metering, Property Tax Valuation Caps, and more. LKM will keep us posted on the status of these bills and will provide a call for testimony if any are moving in the direction of negative impact for a city.

In conclusion, as you are aware from my text message, LKM did call for testimony for HB 2152 which would potentially impact the investment rate the local banks have to offer local governments for the investment of idle funds. I have enclosed a copy of the testimony we provided to the House Committee. And yes, I typed it quickly to submit by the deadline and there is one typo. The shame. 😞 However, at least we tried to present testimony of local impact. If this bill would have passed last year, it would have cost the city between \$100,000 - \$200,000 dollars of revenue from a source other than direct impact to the tax and rate payer. The letter of testimony is in your packet.

19.



THE CITY OF ANTHONY

124 S. Bluff / P. O. Box 504
ANTHONY, KANSAS 67003

(620) 842-5434
FAX (620) 842-5753
www.anthonykansas.org

February 3, 2025

House Committee on Financial Institutions and Pensions
Kansas Capital Building, Room 582-N
300 West 10th Street
Topeka, Kansas 66612

RE: House Bill 2152
Written Testimony in Opposition

Members of the Committee:

I am the City Administrator with the City of Anthony in Harper County, Kansas, and have been tasked with the management and investment of public moneys in such a way to maximize net earnings, consistent with the public responsibility to secure maximum, safe investment return possible from moneys assigned to its stewardship, to relieve demands on the property tax and to otherwise reduce the cost of public services. This is not a small responsibility and one that would be greatly impacted with the passing of HB 2152. Please allow me to explain why.

We are a small rural community, population 2,069. Anthony provides water, sewer, and electric utilities, as well as general public services such as fire, police, streets, airport, recreation, etc. When I began my role as an administrator, our water department fund was in the red and our wastewater fund was projected to be the same the following year. We had an aging infrastructure and by 2019 we had already increased utility rates three times within four years, with the last increase being over 35%. These increases are gravely impacting on a rural economy. Please take note also, these increases occurred prior to COVID, prior also

then to the extreme inflation we have all been tasked with managing financially which has created an even greater financial burden to maintain department operations.

In an effort to be good financial stewards during these times, I attended the Kansas Municipal Utilities training on Asset Management Planning. This program helps utilities develop infrastructure management plans by analyzing their current operations and future needs while also helping to define investment priorities to meet those needs. In just three years the City of Anthony completely changed our budget strategy and started planning and investing toward future operational demands. In this scenario we were able to put small amounts of funding into an investment for later replacement needs. The city transitioned from getting loans and paying interest to replace equipment, to investing in planned repairs and earning interest revenue that can be used toward the needed cost of the project, sometimes helping to cover the now increased costs of purchase. This is what we believe was being good stewards to the funds entrusted to us and finding positive ways to meet the ever-increasing cost of public services.

The new Asset Management Budgeting initiative was kicked off in 2022. At that time the city had a few current investments with our local lenders. Those investments were earning approximately .6% - 1.8% on average, and had been for many years, even though the current investment rate as defined by K.S.A. 12-1675(a) was much higher. The City of Anthony is a strong supporter of all things local. Shop local. Invest local. All of that plays into the sustainability of our local economic model. Therefore, we did not desire to move our investments elsewhere, we did, however, believe it was our responsibility to manage and invest public money in such a way to maximize net earnings at the same level as what is currently standard available rates. Therefore, the city sent notification to our local lenders providing advanced notification that the city would be seeking rates equal to those defined in said statute for the following year's renewals and any future investments. Magically, our rates went from .6% to over 4.0% and 5.0%. This made a large difference in the investment income which has helped significantly with the infrastructure project demands we are trying to fund.

Since 2022 none of our investments have left our city. On two occasions, the investment did shift from one local lender to another, but requiring our local lenders to at least meet the statutorily defined rate has only improved our investment relationships and benefits to our economy. At a time when there is so much attention on how to reduce the burden of the tax dollar, limiting a city's ability to participate equally in the benefit of an alternate revenue source gives cause to reach out and appeal to the Committee to consider opposition to such a decision.

We cannot speak with experience to scenarios of investing outside of the local governmental unit if the lenders will not meet the rate, since we have not had to do that yet. I understand that would be a touch decision as well. However, allowing local government to participate in the available rate without limitations provides the largest possible financial gain to that local budget. Infrastructure has to be replaced. The total burden of cost to do so will end up with the tax and rate payers if cities cannot fully utilize other possible revenue sources. Further financial burdens on tax and rate payers do not help the economy or the business of the local lenders. Therefore, all stand to lose if limitations are placed on the investment potential.

The City of Anthony does strongly oppose this bill because we believe the overall sustainability of the local economy hinges on the ability to fully participate in available revenue opportunities. In doing so, the sustainability of local economics will be a little healthier, which benefits citizens and local business, which then benefits local lenders. We believe and have directly experienced this current statutory model without amendments provides the greatest benefit to all involved.

Thank you for taking this information into consideration. We appreciate your thorough work on this issue.

Respectfully,



Cyndra Kastens, CFM, CMC, CPM
City Administrator



THE DIRECTOR

EXECUTIVE OFFICE OF THE PRESIDENT
OFFICE OF MANAGEMENT AND BUDGET
WASHINGTON, D.C. 20503

January 27, 2025

M-25-13

MEMORANDUM FOR HEADS OF EXECUTIVE DEPARTMENTS AND AGENCIES

FROM: Matthew J. Vaeth, Acting Director, Office of Management and Budget 

SUBJECT: Temporary Pause of Agency Grant, Loan, and Other Financial Assistance Programs

The American people elected Donald J. Trump to be President of the United States and gave him a mandate to increase the impact of every federal taxpayer dollar. In Fiscal Year 2024, of the nearly \$10 trillion that the Federal Government spent, more than \$3 trillion was Federal financial assistance, such as grants and loans. Career and political appointees in the Executive Branch have a duty to align Federal spending and action with the will of the American people as expressed through Presidential priorities. Financial assistance should be dedicated to advancing Administration priorities, focusing taxpayer dollars to advance a stronger and safer America, eliminating the financial burden of inflation for citizens, unleashing American energy and manufacturing, ending “wokeness” and the weaponization of government, promoting efficiency in government, and Making America Healthy Again. The use of Federal resources to advance Marxist equity, transgenderism, and green new deal social engineering policies is a waste of taxpayer dollars that does not improve the day-to-day lives of those we serve.

This memorandum requires Federal agencies to identify and review all Federal financial assistance¹ programs and supporting activities consistent with the President’s policies and requirements.² For example, during the initial days of his Administration, President Donald J. Trump issued a series of executive orders to protect the American people and safeguard valuable taxpayer resources, including *Protecting the American People Against Invasion* (Jan. 20, 2025), *Reevaluating and Realigning United States Foreign Aid* (Jan. 20, 2025), *Putting America First in International Environmental Agreements* (Jan. 20, 2025), *Unleashing American Energy* (Jan. 20, 2025), *Ending Radical and Wasteful Government DEI Programs and Preferencing* (Jan. 20,

¹ 2 CFR 200.1 defines Federal financial assistance to mean “[a]ssistance that recipients or subrecipients receive or administer” in various forms, but this term does not include assistance provided directly to individuals. For the purposes of this memorandum, Federal financial assistance includes: (i) all forms of assistance listed in paragraphs (1) and (2) of the definition of this term at 2 CFR 200.1; and (ii) assistance received or administered by recipients or subrecipients of any type except for assistance received directly by individuals.

² Nothing in this memo should be construed to impact Medicare or Social Security benefits.

2025), *Defending Women from Gender Ideology Extremism and Restoring Biological Truth to the Federal Government* (Jan. 20, 2025), and *Enforcing the Hyde Amendment* (Jan. 24, 2025). These executive orders ensure that Federal funds are used to support hardworking American families.

To implement these orders, each agency must complete a comprehensive analysis of all of their Federal financial assistance programs to identify programs, projects, and activities that may be implicated by any of the President's executive orders. In the interim, to the extent permissible under applicable law, Federal agencies **must temporarily pause** all activities related to obligation or disbursement of all Federal financial assistance, and other relevant agency activities that may be implicated by the executive orders, including, but not limited to, financial assistance for foreign aid, nongovernmental organizations, DEI, woke gender ideology, and the green new deal.

This temporary pause will provide the Administration time to review agency programs and determine the best uses of the funding for those programs consistent with the law and the President's priorities. The temporary pause will become effective on January 28, 2025, at 5:00 PM. Even before completing their comprehensive analysis, Federal agencies must immediately identify any legally mandated actions or deadlines for assistance programs arising while the pause remains in effect. Federal agencies must report this information to OMB along with an analysis of the requirement. OMB also directs Federal agencies to pause all activities associated with open NOFOs, such as conducting merit review panels.

No later than February 10, 2025, agencies shall submit to OMB detailed information on any programs, projects or activities subject to this pause. Each agency must pause: (i) issuance of new awards; (ii) disbursement of Federal funds under all open awards; and (iii) other relevant agency actions that may be implicated by the executive orders, to the extent permissible by law, until OMB has reviewed and provided guidance to your agency with respect to the information submitted.

OMB may grant exceptions allowing Federal agencies to issue new awards or take other actions on a case-by-case basis. To the extent required by law, Federal agencies may continue taking certain administrative actions, such as closeout of Federal awards (2 CFR 200.344), or recording obligations expressly required by law.

Additionally, agencies must, for each Federal financial assistance program: (i) assign responsibility and oversight to a senior political appointee to ensure Federal financial assistance conforms to Administration priorities; (ii) review currently pending Federal financial assistance announcements to ensure Administration priorities are addressed, and, subject to program statutory authority, modify unpublished Federal financial assistance announcements, withdraw any announcements already published, and, to the extent permissible by law, cancel awards already awarded that are in conflict with Administration priorities, and; (iii) ensure adequate oversight of Federal financial assistance programs and initiate investigations when warranted to identify underperforming recipients, and address identified issues up to and including cancellation of awards.

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 02-04-2025

We investigated a domestic disturbance in the 500 block of S. LL&G and arrested Brenton Cessna, Ashley Armenta and Mackenzie Graves on charges for fighting.

We investigated a domestic disturbance in the 300 block of E. Main and arrested Nikki Watts for domestic battery.

We investigated a case of violation of a PFA in the 700 block of N West Ave and turned the case over to the CA for possible charges.

We investigated a disturbance in the 400 block of N. Springfield and arrested Braden Salsberry for reckless driving, disorderly conduct and driving with an expired tag.

We investigated a disturbance in the 300 block of S. Anthony and turned the case over to the CA for possible charges.

We investigated one minor traffic accident.

We assisted the Sheriff's department with a search warrant in Attica.

Department Reports

Week Ending 1/31/25

ELECTRIC DISTRIBUTION

Report of power outage S. Springfield. Cause from wildlife.
Replaced neutral tie's in east rural.
Preformed maintenance on west rural feed.
Had Insurance inspection at shop.
Moved electric service at 3W Lake.
Moved electric service at 9E Lake.
Set post for power rack for water transducer.
Turn on/off orders
Just Read orders
Locates

POWER PLANT

LB attended a EMP-2 in McPherson at our KMU training center, lots of good information and discussion was had before and during the meeting.
LB worked with CK on employee evaluations and got that done for another year.
Been trying to do some cleaning and maintenance stuff at the lake and policy stopped us again.
Changed oil in the police truck and did vehicle cleaning on our trucks except mine because I was on call and the roads are still muddy.
Worked on installing a hand rail on the steps and taped out some holes in the walls, we are now waiting on further orders on how much more we want to update the house before painting.
Meter reading the last couple days of the month and normal everyday maintenance and repairs at the plant and lake.

STREET

Grade town & lake
Sanded roads from snow melting
Cleaned shop for insurance walk-through
Worked on door at Hall
Welded broken bracket on backhoe grapple and replaced teeth
Hauled ash from lake to east burn site
Helped set post across from Chaparral for water main
Picked up down tree at lake

WATER/WASTEWATER

Rounds, Locates, Tickets
Water main leak repair in 100 block of S. Anthony
Rebuilt vacuum pump at Garfield Lift Station
Cleaned lift station bowls