



City Commission Regular Meeting

Tuesday, March 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 February 18, 2025
- [2.](#) Appropriation Ordinance No. 3209 \$528,537.60
- [3.](#) Special Appropriations
Fund #34 Street Improvements - EBH \$2,770.64 -Engineering CCLIP KA-6909-01
- [4.](#) Approve 02.25.2025 Payroll \$59,308.27
5. Approve to Bid Investment of \$250,000 Wayne Dennis Principal Funds, Authorizing the Administrator to Award Most Advantageous Rate and Term, Approve Bank Resolution to Execute Investment
- [6.](#) Approve Pay Request #12 KDOT Project No. KA-6909-01 \$2,770.64 EBH Engineering to EBH for FY25 CCLIP Main & Anthony
- [7.](#) Approve February 2025 Court Report

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

- [8.](#) Request to Waive Municipal Hall Fees for Child Start April 24th - Marla McGovney
9. Bid Opening - East High Service Pump Rebuild

[10.](#) 2025 Street Capital Operations Plan

[11.](#) Ordinance # G-2875 Amending the Floodplain Management Ordinance to Adopt New Flood Map **Roll Call

[12.](#) 2024 Annual Progress Report on Floodplain Management - Hazardous Mitigation Plan

[13.](#) 2025 Health Insurance Renewal

14. Municipal Hall Rental Process and Damages

15. Approval to Authorize the Following Transactions:

a. Close the Main Checking Account at Bank of the Plains

b. Open Commercial Premier Checking at Bank of the Plains with the City Administrator, City Treasurer, and Mayor as Authorized Signers

c. Open Simple Money Market Account at Bank of the Plains with the City Administrator and City Treasurer as Authorized Signers

STAFF REPORTS

[16.](#) Administrator Report

[17.](#) Chief of police report

[18.](#) Department Reports

EXECUTIVE SESSION - NONE

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, February 18, 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 Eric Smith
Commissioner Howard Hatfield

City Administrator Cyndra Kastens, Police Chief Kenny Hodson, Deputy Clerk Melinda Ewertz, Randy and Jacquie Wiseley.

ABSENT

Commissioner Jan Lanie

- Approval of Agenda

A motion was made to approve the agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

PUBLIC COMMENT – Randy Wiseley inquired about the new lake building.

CONSENT AGENDA

1. Approve Regular Meeting Minutes February 4th, 2025
2. Appropriation Ordinance No 3028 \$223,110.32
3. Approve 02.11.2025 Payroll \$61,911.57
4. Approve Emergency Quote to Snow-Biz for Replacement Sand Spreader \$6,000 - Paid from Capital Streets

5. Reappoint Larry Berry to KMEA Director 1 Position for a 2-year Term to Expire April 30, 2027

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

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

6. Approve Grader Replacement Tires

Administrator Kastens presented two quotes: Kansas Land Tire \$6,858 plus installation (\$600), and Anthony COOP \$7,530 plus installation (\$150/hr). A motion was made to keep the money in town and go with the COOP. Funds to be paid from 01-04 Street Operational.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

7. Approve ID/Eco Devo Board Public Survey

Curt Miller, Chair of the Anthony ID/Economic Development Board presented the final survey draft for Commission approval. After discussion, a motion was made to approve the public survey as amended.

Motion made by Commissioner Eaton, Seconded by Commissioner Hatfield.

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

A second motion was made to include the survey in the billing statements.

Motion made by Commissioner Eaton, Seconded by Commissioner Hatfield.

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

8. Wayne Dennis Fund Review

The City Commission further discussed the clarification of what should be awarded with Wayne Dennis funds to ensure appropriate alignment with the Donor's wishes. The Administrator reported once again the Attorney's opinion on the matter. The Commissioners opinioned that the direction from the Wayne Dennis committee will be valuable in navigating recommendations for that interpretation, as that was the role given them by Mr. Dennis. Further, the Administrator updated the Commission on the positive discussion with HCCF on the topic of returning all investment funds to the original principal account. After discussion, a motion was made to authorize the City Administrator to work with HCCF to return the Wayne

Dennis Funds to the main investment account with the City and authorize the City Administrator to execute documents necessary for this purpose.

Motion made by Commissioner Eaton, Seconded by Commissioner Hatfield.

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

9. Commission Guidance on Lake Lease Funds Interpretation

The Administrator sought Commission verification on the clarity of transfer of \$75 and \$50 of Lake Lease dollars as legally referenced in the lease language to water and capital accounts with the same fund titles. The Commission guided the Admin to review the accounts and gave administrative authority to select the appropriate funds for credit.

10. EOY Review and Approval of 2024 Transfer List

The City Administrator presented a summary review of the 2024 End of Year Financial Accounts and the 2024 Transfer List. After review, a motion was made to approve the 2024 Transfer List as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

STAFF REPORTS

11. Administrator Report

The Administrator provided a written report on the KCC 40101d grant, Community Solar, Flood Plain Mapping Update, BCEGS Renewal, Lake Trail, Sunrise 2nd, KDOT Cost-Share Grant, Kayak Building, CCLIP, ID/Eco Devo Board, Anthony Recreation Commission, Tree Board, EOY Financial, Street Capital Planning, Magellan, Health Insurance Renewal, Water Violation Notice, 2025 Legislative Session.

12. Chief of police report

We arrested Bradan Salsberry on a warrant

We served a search warrant along with Harper P.D and the Sheriff's department on S. LL&G

We did a welfare check on S. Penn on a possible suicidal subject

We investigated one minor traffic accident

I went to the County Commissioners meeting along with the Sheriff's department to discuss the C.A.

We met with the C.A. after the commission meeting, and we are going to start having monthly meets with him like we use to before Covid

We had our first meeting with the C.A. and we discussed several items of concerns

We did a welfare check on an individual and with the help of Cyndra Kasten we had a positive outcome, which we might not have had without her help. She did a great job and should be commended for it.

13. Department Reports

Department activity updates were provided from Electric Distribution, Street, and Water/Wastewater.

EXECUTIVE SESSION - NONE

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

Motion Carried.

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

BALANCE SHEET
CALENDAR 3/2025, FISCAL 3/2025

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	12,311.22-	1,246,759.00
02-00-0010	WATER	8,156.53-	943,881.06
03-00-0010	ELECTRIC	18,906.30-	1,602,731.01
04-00-0010	SALES TAX & STATE FEES		43,123.28
05-00-0010	SEWAGE DISPOSAL	3,494.01-	566,212.78
10-00-0010	EMP INSURANCE/BENEFIT	45,759.57-	402,780.92
12-00-0010	AIRPORT	320.13-	188,784.31
14-00-0010	INDUSTRIAL DEVELOPMENT		20,988.10
15-00-0010	ECONOMIC DEVELOPMENT	75.00-	101,845.08
16-00-0010	SERVICE DEPOSIT		88,639.28
17-00-0010	SPECIAL STREETS & HIGHWAY		298,633.29
18-00-0010	PUBLIC RELIEF		24,647.02
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WWTF LOAN 2000	85,897.40-	22,610.36
23-00-0010	WATER DEBT SVC RESERVE S2013	199,101.35-	32,604.93-
24-00-0010	BOND & INTEREST		18,079.77
25-00-0010	LIBRARY	32,632.30-	
26-00-0010	RECREATION COMMISSION	86.17-	55,905.51
29-00-0010	RECREATION		6,875.59
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		155,226.69
32-00-0010	SPECIAL PARKS & RECREATION		39,407.71
34-00-0010	CAPITAL IMPROVEMENT	73,170.64-	3,678,583.28
37-00-0010	GO BONDS S2010 POOL	518.75-	14,490.79
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	10,000.00-	461,849.41
50-00-0010	WAYNE DENNIS INVESTMENT FUND		1,000,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		12,794.21
81-00-0010	WASTEWATER LAGOON CLEANING		194,300.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		65,655.86
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		3,897,684.56
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		94,005.71
89-00-0010	TRANS GUEST APPROVED		3,500.00
96-00-0010	WAYNE DENNIS FUNDS		35,492.84
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		3,102.20
		=====	=====
	PROOF	490,429.37-	17,613,021.07
		=====	=====

CLAIMS REPORT

Check Range: 2/20/2025- 3/05/2025

#3209

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AMAZON CAPITAL SERVICES	HALL FLOOR CLEANING		135.02	52771	3/05/25
ANTHONY GOLF CLUB	PROP, LIAB, WORK COMP INS		10,500.00	52773	3/05/25
IRS	2/25/25 PR		5,106.38	12499056	2/25/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		74.12	52780	3/05/25
GALLS INCORPORATED	PD CLASS A UNIFORM		621.05	52781	3/05/25
GREAT-WEST FINANCIAL	2/25/25 PR		495.48	12499057	2/25/25
KPERS	2/25/25 PR	3,705.53		12499054	2/25/25
KPERS	2/25/25 PR	240.37	3,945.90	12499055	2/25/25
KANSAS PAYMENT CENTER	2/25/25 PR		253.84	12499059	2/25/25
KS DEPT OF REV-WITHHOLDING	2/25/25 PR		957.49	12499058	2/25/25
NEWBERRY FAMILY AUTO	#29 WHEEL BEARING		52.30	52786	3/05/25
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		408.34	52789	3/05/25
TASC	HRA DOCUMENT FEE		59.92	52792	3/05/25
VERIZON WIRELESS	JAN 15-FEB 14		41.51	52793	3/05/25
VISION SERVICE PLAN	MARCH		177.30	12499050	3/04/25
WICHITA STATE UNIVERSITY	KASTENS KACM ZONING & HOUSING		75.00	52795	3/05/25
TRIUNE TECHNOLOGIES, INC.	2025 1095B REPORTS & FILING		166.66	52796	3/05/25
01 GENERAL OPERATING TOTAL			23,070.31		
WATER					
AMAZON CAPITAL SERVICES	KEYBOARD & BATTERY BACK UP		46.33	52771	3/05/25
ANSWER PRO	1/18/25-2/10/25 ANS SVC		100.00	52772	3/05/25
B&B ELECTRIC MOTOR CO	AERATOR DIAGNOSIS		280.00	52775	3/05/25
CITY OF ANTHONY	ELECTRIC REIMB JANUARY 2025		1,661.04	52776	3/05/25
CITY OF ANTHONY	REIMB MARCH BCBS		4,610.80	52777	3/05/25
JAMIE DEVINEY	HRA PAYOUT 24/25		375.00	52778	3/05/25
IRS	2/25/25 PR		1,925.99	12499056	2/25/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		74.12	52780	3/05/25
GREAT-WEST FINANCIAL	2/25/25 PR		54.26	12499057	2/25/25
KPERS	2/25/25 PR	1,421.23		12499054	2/25/25
KPERS	2/25/25 PR	36.78	1,458.01	12499055	2/25/25
CYNDRA KASTENS	KASTENS CYBER SECURITY		276.50	52782	3/05/25
KANSAS PAYMENT CENTER	2/25/25 PR		35.08	12499059	2/25/25
KS DEPT OF REV-WITHHOLDING	2/25/25 PR		349.00	12499058	2/25/25
MUTUAL OF OMAHA	MARCH LIFE INS		33.23	12499049	3/04/25
POSTMASTER	PERMIT #1 FEE		116.66	52787	3/05/25
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		267.40	52789	3/05/25
TASC	HRA DOCUMENT FEE		29.96	52792	3/05/25
VERIZON WIRELESS	JAN 15-FEB 14		120.70	52793	3/05/25
VISION SERVICE PLAN	MARCH		51.34	12499050	3/04/25
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		44.00	52794	3/05/25
TRIUNE TECHNOLOGIES, INC.	2025 1095B REPORTS & FILING		69.45	52796	3/05/25
02 WATER TOTAL			11,978.87		
ELECTRIC					
AMAZON CAPITAL SERVICES	PLANT FLOOD LIGHT		119.30	52771	3/05/25
ANSWER PRO	1/18/25-2/10/25 ANS SVC		100.00	52772	3/05/25
CITY OF ANTHONY	REIMB MARCH BCBS		14,713.43	52777	3/05/25
JAMIE DEVINEY	HRA PAYOUT 24/25		375.00	52778	3/05/25
IRS	2/25/25 PR		5,591.60	12499056	2/25/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		74.12	52780	3/05/25

CLAIMS REPORT

Check Range: 2/20/2025- 3/05/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GREAT-WEST FINANCIAL	2/25/25 PR		636.12	12499057	2/25/25
KPERS	2/25/25 PR	3,926.83		12499054	2/25/25
KPERS	2/25/25 PR	128.23	4,055.06	12499055	2/25/25
KANSAS PAYMENT CENTER	2/25/25 PR		68.31	12499059	2/25/25
KANSAS MUNICIPAL GAS AGENCY	MEMBERSHIP FEE		35.00	52784	3/05/25
KS DEPT OF REV-WITHHOLDING	2/25/25 PR		1,101.57	12499058	2/25/25
LIBERTY NATIONAL	MARCH		107.08	12499048	3/04/25
MANHATTANLIFE ASSURANCE COMP	CANCER INS		66.22	52785	3/05/25
MUTUAL OF OMAHA	MARCH LIFE INS		78.05	12499049	3/04/25
POSTMASTER	PERMIT #1 FEE		116.67	52787	3/05/25
PRONTO TIRE & SERVICE, LLC	#4 TIRES		1,395.56	52788	3/05/25
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		423.45	52789	3/05/25
DALTON SEYB	HRA PAYOUT 24/25		750.00	52790	3/05/25
TASC	HRA DOCUMENT FEE		74.90	52792	3/05/25
VERIZON WIRELESS	JAN 15-FEB 14		69.19	52793	3/05/25
VISION SERVICE PLAN	MARCH		196.13	12499050	3/04/25
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		17.76	52794	3/05/25
TRIUNE TECHNOLOGIES, INC.	2025 1095B REPORTS & FILING		194.44	52796	3/05/25
03 ELECTRIC TOTAL			30,358.96		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	JAN 2025		10,071.90	12499047	2/28/25
04 SALES TAX & STATE FEES TOTAL			10,071.90		
SEWAGE DISPOSAL					
AMAZON CAPITAL SERVICES	KEYBOARD & BATTERY BACK UP		46.32	52771	3/05/25
CITY OF ANTHONY	ELECTRIC REIMB JANUARY 2025		655.99	52776	3/05/25
CITY OF ANTHONY	REIMB MARCH BCBS		2,448.63	52777	3/05/25
IRS	2/25/25 PR		957.77	12499056	2/25/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		74.13	52780	3/05/25
GREAT-WEST FINANCIAL	2/25/25 PR		16.40	12499057	2/25/25
KPERS	2/25/25 PR	738.22		12499054	2/25/25
KPERS	2/25/25 PR	6.44	744.66	12499055	2/25/25
KANSAS PAYMENT CENTER	2/25/25 PR		35.08	12499059	2/25/25
KS DEPT OF REV-WITHHOLDING	2/25/25 PR		169.39	12499058	2/25/25
MUTUAL OF OMAHA	MARCH LIFE INS		10.39	12499049	3/04/25
POSTMASTER	PERMIT #1 FEE		116.67	52787	3/05/25
TASC	HRA DOCUMENT FEE		14.98	52792	3/05/25
VERIZON WIRELESS	JAN 15-FEB 14		27.66	52793	3/05/25
VISION SERVICE PLAN	MARCH		29.79	12499050	3/04/25
TRIUNE TECHNOLOGIES, INC.	2025 1095B REPORTS & FILING		69.45	52796	3/05/25
05 SEWAGE DISPOSAL TOTAL			5,417.31		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	MARCH 2025		34,014.70	12499051	3/04/25
CITY OF ANTHONY	REIMB MARCH BCBS		11,658.84	52777	3/05/25
MUTUAL OF OMAHA	MARCH LIFE INS		86.03	12499049	3/04/25
10 EMPLOYEE BENEFIT TOTAL			45,759.57		

CLAIMS REPORT

Check Range: 2/20/2025- 3/05/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
AIRPORT					
CITY OF ANTHONY	ELECTRIC REIMB JANUARY 2025		273.06	52776	3/05/25
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		47.07	52789	3/05/25

	12 AIRPORT TOTAL		320.13		
ECONOMIC DEVELOPMENT					
WICHITA STATE UNIVERSITY	KASTENS KACM ZONING & HOUSING		75.00	52795	3/05/25

	15 ECONOMIC DEVELOPMENT TOTAL		75.00		
WWTF LOAN 2000					
KS DEPT OF HEALTH & ENVIR	C20 1775 01		85,897.40	52783	3/05/25

	21 WWTF LOAN 2000 TOTAL		85,897.40		
WATER DEBT SERV 2013					
KANSAS STATE TREASURER	WATER UTILITY SYSTEM		199,101.35	12499052	3/04/25

	23 WATER DEBT SERV 2013 TOTAL		199,101.35		
LIBRARY					
ANTHONY LIBRARY	APPROPRIATION AS BUDGETED		32,632.30	52774	3/05/25

	25 LIBRARY TOTAL		32,632.30		
RECREATION COMMISSION					
AMAZON CAPITAL SERVICES	REC OFFICE SUPPLIES		36.93	52771	3/05/25
CITY OF ANTHONY	ELECTRIC REIMB JANUARY 2025		7.73	52776	3/05/25
IRS	2/25/25 PR		78.94	12499056	2/25/25
VERIZON WIRELESS	JAN 15-FEB 14		41.51	52793	3/05/25

	26 RECREATION COMMISSION TOTAL		165.11		
CAPITAL IMPROVEMENT FUND					
EVANS-BIERLY-HUTCHISON & ASSOC	FY25 CCLIP ANTHONY K44		2,770.64	52779	3/05/25
SOLIDA TREE SERVICE INC	WEEK ENDING 2/1/25		70,400.00	52791	3/05/25

	34 CAPITAL IMPROVEMENT FUND TOTAL		73,170.64		
GO BONDS S2010 POOL					
KANSAS STATE TREASURER	POOL IMP BOND		518.75	12499053	3/04/25

	37 GO BONDS S2010 POOL TOTAL		518.75		
WILDLIFE AND PARKS GRANT					

CLAIMS REPORT
Check Range: 2/20/2025- 3/05/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
EVANS-BIERLY-HUTCHISON & ASSOC	DESIGN-TRAIL GRANT NRT2023-01		10,000.00	52779	3/05/25

	47 WILDLIFE AND PARKS GRANT TOTAL		10,000.00		
			=====		
	Accounts Payable Total		528,537.60		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	23,070.31
02	WATER	11,978.87
03	ELECTRIC	30,358.96
04	SALES TAX & STATE FEES	10,071.90
05	SEWAGE DISPOSAL	5,417.31
10	EMPLOYEE BENEFIT	45,759.57
12	AIRPORT	320.13
15	ECONOMIC DEVELOPMENT	75.00
21	WWTF LOAN 2000	85,897.40
23	WATER DEBT SERV 2013	199,101.35
25	LIBRARY	32,632.30
26	RECREATION COMMISSION	165.11
34	CAPITAL IMPROVEMENT FUND	73,170.64
37	GO BONDS S2010 POOL	518.75
47	WILDLIFE AND PARKS GRANT	10,000.00

	TOTAL FUNDS	528,537.60


www.ebh-engineering.com


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

Date 26-Feb-25
 Project No. 39 KA-6909-01
 CMS No. 17232154
 KDOT Agreement No. 490-23
 For Services from 11/24/2024 through 2/22/2025
 Billing Statement No. Twelve (12)

Direct Payroll

Labor	Title	Hours	Rate	Extension	Totals
J. Krosschell	Project Engineer	19	\$46.75	\$888.25	
J. Krosschell	Project Engineer O/T		\$70.13	\$0.00	
T. McCann	Engineering Technician		\$30.50	\$0.00	
D. Hall	Survey Technician		\$35.75	\$0.00	
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		\$30.50	\$0.00	

Direct Salaries \$888.25
 General Overhead 161.35% of Labor \$1,433.19
 Net Fee This Statement: \$200.00
Total Direct Payroll, Overhead & Net Fee **\$2,521.44**

Direct Expenses:

Per Diem & Subsistence

Mileage

J. Krosschell 356 miles @ \$0.70 \$249.20

Motel

Equipment Rental

Total Direct Expenses **\$249.20**

Total Cost Claimed **\$2,770.64**

Signature


 Company Representative Name

2-26-25
 Date

PRUPDT00
07.14.22

Wed Feb 19, 2025 5:04 PM
PAID THROUGH 2/16/2025
CALENDAR 2/2025, FISCAL 2/2025 DATES 2/16/2025 -- 2/25/2025

City of Anthony KS
COST CENTER REPORT
2ND PROLL OF MONTH

OPER: JD
JRNL 4320

PAGE Item 4.

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.	16.78	.00	.00	.00	24.78	1106.97	.00	.00	.00	1244.73	302.99
102 POLICE	610.00	.00	.00	.00	624.00	12574.05	.00	.00	.00	12942.81	1570.44
104 STREET	307.50	.00	.00	.00	320.00	6593.47	.00	.00	.00	6836.00	627.23
105 GEN-ZONING	1.16	.00	.00	.00	1.16	217.40	.00	.00	.00	217.40	.00
230 WATER-LAKE	38.50	.00	.00	.00	40.00	851.62	.00	.00	.00	884.80	.00
231 WATER-PRODUCTIO	9.00	.00	.00	.00	9.00	206.11	.00	.00	.00	206.11	.00
232 WATER-DISTRIBUT	251.10	.00	.00	.00	262.45	2948.90	.00	.00	.00	3150.57	511.32
233 WATER-COMM& GEN	84.45	.00	.00	.00	84.45	2555.84	.00	.00	.00	2555.84	.00
331 ELECTRIC-PROD	520.50	.00	.00	.00	536.00	8178.43	.00	.00	.00	8683.20	948.52
332 ELEC-DISTRIBUTI	568.80	.00	.00	.00	605.60	9311.11	.00	.00	.00	10122.88	1226.98
333 ELECTRIC-COMM	113.27	.00	.00	.00	113.27	4442.49	.00	.00	.00	4442.49	227.32
533 SEWER-COMM & GE	30.84	.00	.00	.00	30.84	612.38	.00	.00	.00	612.38	.00
534 SEWER-TREATMENT	205.85	.00	.00	.00	217.20	1977.46	.00	.00	.00	2179.13	.00
2601 REC - GEN	29.75	.00	.00	.00	29.75	476.00	.00	.00	.00	476.00	.00
2621 REC - POOL	2.50	.00	.00	.00	2.50	40.00	.00	.00	.00	40.00	.00
5102 OT GEN POLICE	.00	22.50	.00	.00	22.50	.00	825.06	.00	.00	825.06	.00
5104 OT GEN STREET	.00	1.50	.00	.00	1.50	.00	64.94	.00	.00	64.94	.00
5231 OT WATER PROD	.00	45.25	.00	.00	45.25	.00	1446.06	.00	.00	1446.06	.00
5232 OT WATER DIST	.00	7.00	.00	.00	7.00	.00	291.37	.00	.00	291.37	.00
5331 OT ELEC PROD	.00	7.00	.00	.00	7.00	.00	338.28	.00	.00	338.28	.00
5533 OT SEWER CM/GEN	.00	21.25	.00	.00	21.25	.00	723.72	.00	.00	723.72	.00
5534 OT SEWER TREAT	34.00	5.00	.00	.00	39.00	717.06	214.31	.00	.00	931.37	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	186.25	.00	.00	.00	.00	93.13	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	420.60
TOTAL	2824.00	109.50	.00	.00	3230.75	52809.29	3903.74	.00	.00	59308.27	5835.40

PAYMENT VOUCHER

STATE OF KANSAS
DEPARTMENT OF ADMINISTRATION
DIVISION OF ACCOUNTS & REPORTS
DA-120 DOT-2 (Rev. 11-91)

Warrant No.		
Agency No.	Div. No.	Current Document Number
276		V

Document Date:	Effective Date:	Due Date:
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Vendor Information		Paying Agency Name & Address
No./Sfx	Electronic Deposit	KANSAS DEPARTMENT OF TRANSPORTATION TOD SALFRANK, P. E., CHIEF BUREAU OF LOCAL PROJECTS 700 SW HARRISON ST., 3rd FL. West, ESOB TOPEKA, KANSAS 66603-3745
Name:	Cyndra Kastens	
	City Clerk	
Street:	124 S Bluff Ave	
City, State, Zip:	Anthony, KS 67003	

Date & Inv. No.	Quantity	Unit	Description	Unit Price	Amount
			Project No. 39 KA-6909-01 CMS Contract No. 0172321543		
			Engineering Agreement Date: September 19, 2023		
			Payment No. 12		
			Total compensation not to exceed		\$53,374.97
			Previous earned by City from KDOT		41,108.18
			Previous payments to City by KDOT		41,108.18
			Total claimed to date by Consultant		43,878.82
			Less City share (0 %)		0.00
			Subtotal		43,878.82
			Less retainage (Final Invoice)		0.00
			Subtotal		43,878.82
			Less previous payments to City by KDOT		41,108.18
			Amount due vendor		2,770.64
Document Total					

Audited:	Coded:	Approved:	Approved:	Approved:
		Office in charge	Bureau Chief/Dist. Eng.	State Transportation Controller
I do hereby certify that the above bill is just, correct, and remains due and unpaid, and that the amount claimed therein is actually due according to the law.		I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract and is unpaid.		
(Claimant sign here) <u>Cyndra Kastens</u>				
(City Name)				
By <u>[Signature]</u>				
Date <u>3.4.25</u>				

Rev. 11-91

AN EQUAL OPPORTUNITY EMPLOYER

D.O.T. FORM NO. 424

PAYMENT VOUCHER**DATE:** February 22, 2025

Cyndra Kastens

City Clerk

E-Mail: Ckastens@anthonykansas.org

124 S Bluff Ave

Anthony, KS 67003

VENDOR INFORMATION**FIRM NAME:** EBH EngineersElectronic Deposit: **NO****ADDRESS:** 1105 Williams Street**No/SFX****City:** Great Bend**State:** KS**Zip:** 67530**Contract No:** 017232154**County:** Harper**KDOT Project No:** 39 KA-6909-01**City:** Anthony**Work Type:** Engineering Design**Invoice No:****COMPUTATION OF PAYMENT DUE****Payment No:** 12**Paid to Date:** \$ 41,108.18**Total Cost Claimed:** \$ 43,878.82**Less Prepaid Amount:** \$ -**Less Previous Payments:** \$ (41,108.18)**Amount Due Vendor:** \$ 2,770.64

	Contract Amount	Previously Billed	Total This Bill	Total To Date
Payroll:	\$ 19,495.00	\$ 13,726.57	\$ 888.25	\$ 14,614.82
Overhead:	\$ 26,842.67	\$ 22,638.10	\$ 1,433.19	\$ 24,071.29
Net Fee:	\$ 5,000.00	\$ 4,200.00	\$ 200.00	\$ 4,400.00
Direct Expenses:	\$ 2,037.30	\$ 543.51	\$ 249.20	\$ 792.71
Total:	\$ 53,374.97	\$ 41,108.18	\$ 2,770.64	\$ 43,878.82

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.



"F125 CCLIP Anthony K44"

34-04-0001

Daily Expense Log Attachment

Joel Krosschell

Date	Mileage	Meals (per diem)	Motel
02/05/25	356		
Total	356	\$0.00	\$0.00

Fri Feb 28, 2025 8:06 AM

COURT REPORTING CASE REPORT
OFFN DATES: 01/31/2025-02/27/2025

Page 1
FOR OFFICER CODES: ALED-

Item 7.

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
202500005	BRADLEY, DAVID A LEDEZMA ALEX	4974	3/11/25 2/07/25	.00 DRIVE WHILE SUSPENDED	.00	.00	.00	.00	.00	.00
202500006	HENRY, ROBERT F. LEDEZMA ALEX	5110	3/25/25 2/23/25	.00 NO/PROOF/INSURANCE ILLEGAL TAG/NO TAG	.00	.00	.00	.00	.00	.00
REPORT TOTALS								.00	.00	.00

Renter Name: Child Start Inc. Renter Ph #: 620-842-3999

Event Description: Health Literacy Event

Date(s) of event: April 24th 2025 Start Time: 3:00 End Time: 6:00 pm

What area(s) are you renting? GYMNASIUM BASEMENT or BOTH Will there be alcohol at this event? YES NO
APPROVED PERMIT & FEE REQUIRED FOR ANY ALCOHOL

Will you be using the stage? YES NO Using the PA System? YES NO Using the Basement Kitchen? YES NO

To rent the Hall for an event, you must complete and sign this contract, pay the fees and deposit, then pick up the key with zipper pouch on the business day prior to your event. The zipper pouch contains the east door key and an End of Event Checklist which is required to be completed at the end of your event. Once completed, return the zipper pouch with the key and the signed completed checklist in the night drop box located at the city office, 124 S. Bluff in Anthony.

The fees and deposit must be paid with this signed contract to reserve your event date. Expenses for damage or incomplete cleaning after your event will be withheld from your cash deposit. Any damages or fees exceeding the amount of the cash deposit will be charged to you as the renter.

Any request to have the fees waived must be made to and approved by the City of Anthony Governing Body before your event date can be reserved. Please call the city office staff to request to be on the agenda to present your request at the next regular commission meeting; regular meetings are on the first and third Tuesday of each month at 6p.m.

If you need assistance during business hours (M-F 8-5) please call 620-842-5434; for after-hours assistance, call 316-616-4112. Please make adequate arrangements to coordinate picking up your key during business hours.

RULES:

- NO ALCOHOL MAY BE CONSUMED OR SERVED IN THE HALL WITHOUT THE APPROPRIATE, APPROVED PERMIT.
- Please do not allow people to be in the balcony area.
- Painter's tape may be used on walls, ceilings, and the floor, no other types of attachment may be used on any surface.
 - This means NO duct tape, scotch tape, packaging tape, nails, staples or tack may be used.
- Any type of crafting items such as glue, paint, or other potentially staining or damaging substances must not be used without prior approval from city staff and protective drop cloth/tarping in place.
- No candles or flammable lighting/luminary lighting are allowed to be used in the Hall.
- No sand, salt or wax may be used on the floors for dancing.
- Cookware and appliances can be used, and must be returned in clean, operational conditions as found.
 - Food items found in the basement, including packaging, condiments, ingredients, etc. are property of the senior meals program and not to be used by the renter.
- No pets are allowed inside the basement of the Hall.

I understand the requested rental date for my event is not guaranteed until this Rental Agreement is completed, signed, and the deposit and rent fees are paid in full. I also understand I will be charged for any damage caused during my event that exceeds the amount of the cash deposit paid. As the renter, I agree to assume financial responsibility for my event and its potential damage and will protect this rented City property to the best of my ability. By signing, I agree to the rules and terms of this agreement and certify I am at least 18 years of age or older.

Marla McGorvey Marla McGorvey 2/28/2025
Renter's Signature Printed Name Date

1321 Nine Iron Drive Anthony KS 67003
Renter's Address City, State Zip

HALL RENTAL FEES & DEPOSIT

Item 8.

A cash deposit is required from each renter for their event at the Hall. This deposit is refundable **IF** the Hall is left without damage or need for additional cleaning; this will be determined after inspection by city staff on the next business day after your event. The cash deposit for the basement area is \$100.00. The cash deposit for the gym is \$100.00 for a non-dance event, and \$200.00 for a dance event. Be sure to complete a pre and post event walkthrough and document any findings from both inspections.

Rental fees for the Hall gymnasium and basement are assessed in hourly increments at \$20/hour for each area. For a long event where time is needed for set-up before the event, and time for the take-down of decorations, cleaning, etc., the rental fee is \$250.00 for the entire day.

If your event will have alcohol, whether served or B.Y.O.B (bring your own beverage), this requires an additional permit application that must be approved by the City of Anthony governing body and/or the City of Anthony Chief of Police prior to your event. An additional fee of \$75.00 for this permit is required once approved. Please allow adequate time to submit your application for approval at least 45 days prior to your event to be presented at a regular city commission meeting.

HALL RENTAL RESERVATION CHECKLIST – All must be completed as required before your reservation is booked.

- Complete and signed Hall Rental Agreement submitted
- Fees and deposit paid – date paid/waived: _____
- If requesting waived fees, the date of the regular commission meeting you will make your request at: 3/4/25 6pm.
- Date you will pick up your Hall key: _____
- Number of tables and chairs needed: _____
- Alcohol permit application complete and signed? **YES NO n/a**
 - Date of regular commission meeting to be reviewed for approval: _____

YOUR EVENT FEES DUE (\$20/hr per area, or \$250.00/day):

GYMNASIUM AREA	# of hours <u>3</u>	fees \$ <u>60.00</u>
BASEMENT AREA	# of hours _____	fees \$ <u>/</u>
Deposit Non-dance Event (\$100 per area)	deposit amount \$	<u>100.00</u>
Deposit Dance Event (\$200)	deposit amount \$	<u>/</u>
Alcohol Permit Fee (\$75.00)	permit fee \$	<u>/</u>
Total Fees Due: \$		<u>160.00</u>

Official Use Only

Deposit Received: Date _____ Amount: \$ _____ **CASH ONLY**

Fees Paid/Waived: Date _____ Amount: \$ _____ Cash/Check/Card: _____

Alcohol Permit Approved? Approved? **YES NO N/A** Alcohol Permit Fee Paid: **YES NO N/A**

2025 Street Funding

March 4, 2025

Street Capital and Equipment Plan 2025

This plan was prepared prioritizing the replacement of the street sweeper and **preservation** of the existing streets that are not too far damaged over **rehabilitation** of the few streets that will require some form of reconstruction. We started the focus of preserving streets that are still in fair condition in 2023 to delay more expensive rehab costs. This plan continues to prioritize that effort by shifting larging funding to street sealing and smaller funding to rehabs to allow more time to determine rehab options, apply for grants, and save for large project costs.

2025 Project List:	Annual Funds Needed:
Street Department Equipment Replacement Plan.....	\$137,000
Main Street Preservation or Rehab	\$Million+ or \$196,000
Continuation of 2023 Annual Street Sealing Plan	\$142,000
Street Rehabilitations	\$106,000 - \$750,000
South Mass (COOP)	
Anthony (Garfield to Hayes)	
Grant Street (South of AES)	
600&700 Block N Santa Fe	
100 E Steadman and 100 E Spring (Courthouse)	
Culverts/Bridges	\$259,000
Street Sweeper.....	\$300,000
Continuation of 2023 Annual Tree Trimming Plan	\$ 15,000
Lake Roads (Rock all of the lake roads. Address area on County's Road.).....	\$500,000+
Curve by the Golf Course	?
Spillway Bridge.....	?
Industrial Park Road Millings	?
Sidewalk on North LL&G (Approximate match)	\$150,000
ADA Parking Stalls and Ramps on Main	?

The following are the review comments on what to do with LL&G and Main Street in Athony:

As discussed at the prior meeting we knew Main Street needed to get on our radar because that could cost the city a fortune to rehab or resurface if not taken care of properly. So, we had Joel come and inspect the condition. We also had KDOT review it and provide recommendations and see if anything would line up with upcoming projects. The following are the inspection comments from Joel:

Main Street needs sealed now. We have already waited way passed the recommended maintenance schedule and could position ourselves for a very costly rehab if we do not address this. It is recommended to seal every 3-4 years. There are no potholes or alligator cracking currently in the business district on Main. There have been a lot of potholes patching on the east end. It's ok for now but we may want to consider slowly moving to concrete to help reduce long-term operational and replacement costs to the city over time. LL&G is in better condition than Main, but it is also passed the recommended chip seal guidelines for proper maintenance and could be subject to larger long-term cost if not maintained properly. There is one bad area on LL&G by Baptist Church, but the rest is worth protecting through proper maintenance. If we want to move toward replacing the asphalt with concrete slowly over a 10 -20-year cycle, it is recommended to start on east Main given it's condition.

Comments from AJ Wilson (KDOT):

"I'm not sure if a recycle would fix what ails that road. A recycle would most likely only touch the center 24' of the roadway, only hitting the mainline. There would be a chip seal that comes in afterward, and that could include the entire width of the asphalt. Judging from streetview pictures, it was never crack sealed after the last overlay, which is something that we try to do 2-3 years after an overlay to prevent water from intruding into the subgrade. A chip seal can be a good idea to go with if the cracks are too numerous or it was never crack sealed. Is the roadway showing signs of rutting in the wheel paths? You'd notice water pooling like the picture below if it is. If there is any significant consistent rutting (1/4" or greater), the surface should be milled and overlaid. **Otherwise a chip seal may be the best option.** It could be done for the entire width of the asphalt roadway. Of course, you'd need to add in the restriping of the intersections and parking lines as well."

Comments from Joel Krossschell (EBH):

"I have completed the 2 OPCs that we talked about when I was there. The first OPC is to seal all of K-44, and LL&G from K-44 to Garfield. This would include updating all of the sidewalk ramps that go across K-44 as required by the grant.

The second OPC is to remove and replace the existing pavement and curb on the north side of K-44 from Sante Fe to the east City Limits. This would narrow the street up to match K-44 to the west of Sante Fe. This would hopefully be the first of several projects to update the K-44 pavement to concrete.

I think the City should go ahead and use the existing bid you have for sealing K-44, and instead apply for the concrete pavement at the east end of K-44. The City share for the KDOT CCLIP for sealing would be

approximately \$171,310. Of course, that includes sealing LL&G, the sidewalk ramps, and the engineering, but it does not save a lot of money. This will also get K-44 sealed sooner too.

As we discussed, it would take about 2 years before we could get to construction if we applied for the CCLIP to seal, and it is very difficult to get 2 CCLIP projects approved in one year.”

OPC'S:



PO Box 427
Cimarron, KS 67835

OPINION OF PROBABLE COST KANSAS HIGHWAY 44 AND LL&G CITY OF ANTHONY				
CCLIP SURFACE PRESERVATION				2/17/2025
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1 Contractor Construction Staking	1	L.S.	\$3,000.00	\$3,000.00
2 Mobilization	1	L.S.	\$70,000.00	\$70,000.00
3 Field Office and Lab. (Type C)	1	Each	\$3,000.00	\$3,000.00
4 Clearing and Grubbing	1	L.S.	\$2,000.00	\$2,000.00
5 Chat Seal w/ Fog Seal	53200	S.Y.	\$4.15	\$220,780.00
6 Sidewalk Ramp	110	S.Y.	\$200.00	\$22,000.00
7 Pavement Marking (Paint)(White)(4")	4000	L.F.	\$2.00	\$8,000.00
8 Pavement Marking (Multi-Component)(Yellow)(4")	17500	L.F.	\$2.00	\$35,000.00
9 Pavement Marking (Multi-Component)(White)(12")	1230	L.F.	\$10.00	\$12,300.00
10 Pavement Marking (Multi-Component)(White)(24")	260	L.F.	\$20.00	\$5,200.00
11 Pvt. Mrk. (Multi-Component)(White)(Turn Arrow)	16	Each	\$1,500.00	\$24,000.00
12 Traffic Control (Initial Setup)	1	L.S.	\$15,000.00	\$15,000.00
13 Flagger (Set Price)	1	Hr.	\$30.00	\$30.00
14 Traffic Control	1	L.S.	\$20,000.00	\$20,000.00
TOTAL CONSTRUCTION COSTS				\$440,310.00
PLUS 10% CONTINGENCIES				\$45,000.00
OPIONION OF PROBABLE COST				\$485,310.00

PRELIMINARY ENGINEERING/DESIGN \$29,000.00
CONSTRUCTION ENGINEERING/INSPECTION \$57,000.00

TOTAL ESTIMATED COST \$571,310.00
KDOT Share \$400,000.00
City Share \$171,310.00

Project Location: On Kansas Highway 44 from West Avenue east to the City Limits, and LL&G from K-44 to Garfield Street.

This proposed improvement will include a chat seal w/ fog seal. Sidewalk ramps and pavement markings will also be replaced.

NOTE: This OPC would be if we wanted to consider applying to CCLIP to pay for the chip sealing. Since it would be a KDOT grant, it would require we pay for engineering and fix all ADA ramps. It would cost us less in match than just paying for it out right, but we would have to wait at least 2 years to start and that is only IF we got funded.

OPINION OF PROBABLE COST KANSAS HIGHWAY 44 CITY OF ANTHONY				
CCLIP PAVEMENT RESTORATION				2/17/2025
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1 Contractor Construction Staking	1	L.S.	\$10,000.00	\$10,000.00
2 Mobilization	1	L.S.	\$80,000.00	\$80,000.00
3 Field Office and Lab. (Type C)	1	Each	\$3,000.00	\$3,000.00
4 Clearing and Grubbing	1	L.S.	\$4,000.00	\$4,000.00
5 Common Excavation	1100	C.Y.	\$30.00	\$33,000.00
6 Rock Excavation	2030	C.Y.	\$40.00	\$81,200.00
7 Compaction of Earthwork (Type B)(MR-90)	685	C.Y.	\$30.00	\$20,550.00
8 Curb & Gutter, Combined (AE)	1490	L.F.	\$42.00	\$62,580.00
9 Concrete Pavement (6" Uniform)(AE)	90	S.Y.	\$110.00	\$9,900.00
10 Concrete Pavement (9" Uniform)(AE)(NRD)	6320	S.Y.	\$90.00	\$568,800.00
11 Adjustment of Valve Box (Water)	5	Each	\$2,000.00	\$10,000.00
12 Adjustment of Manhole	1	Each	\$3,000.00	\$3,000.00
13 Aggregate Base (AB-1)(6")	6320	S.Y.	\$24.00	\$151,680.00
14 Seeding (TE&PC)	1	L.S.	\$4,000.00	\$4,000.00
15 Pavement Marking (Multi-Component)(Yellow)(4")	2670	L.F.	\$3.50	\$9,345.00
16 Traffic Control (Initial Setup)	1	L.S.	\$25,000.00	\$25,000.00
17 Flagger (Set Price)	1	Hr.	\$30.00	\$30.00
18 Traffic Control	1	L.S.	\$30,000.00	\$30,000.00
TOTAL CONSTRUCTION COSTS				\$1,106,085.00
PLUS 10% CONTINGENCIES				\$111,000.00
OPIONION OF PROBABLE COST				\$1,217,085.00

PRELIMINARY ENGINEERING/DESIGN \$49,000.00
 CONSTRUCTION ENGINEERING/INSPECTION \$115,000.00

TOTAL ESTIMATED COST \$1,381,085.00

KDOT Share 100%

Project Location: On Kansas Highway 44 from Santa Fe Avenue east to the City Limits.

This proposed improvement will include full depth replacement of the existing asphalt with 9" of new concrete pavement over a 6" aggregate base. The curb & gutter, valley gutters and entrances on the north side of K-44 and pavement marking will also be replaced.

NOTE: This OPC would be if the city decided to not seal east Main but slowly start replacing it with concrete. In this direction, the city would pay to seal Main and LL&G now with city funds and use CCLIP to start moving to concrete, beginning on East Main.

FINAL RECOMMENDATION: Due to the time it takes to actually start a project with CCLIP funds (approximately 2 years), it is recommended to use our city funds to Chip Seal Main Street and LL&G now to protect this resource. If the Commission wants to support a long-term plan solution, we can also apply for the next CCLIP to start the long process of replacing the asphalt on main street with concrete, in small sections over a few decades, beginning on East Main.

Based on the planning direction of replacing the street sweeper and prioritizing preservation of existing infrastructure, combined with KDOT and EBH's recommendations on the connecting highway streets, the following plan has been prepared.

2025 PROJECT PLAN:

(Note: The amount of available funds listed below include total revenues budgeted to receive in 2025 and therefore project kick-off timelines throughout the year are dependent upon actual receipt of funds):

Municipal Equipment Fund	\$71,000
Street Sweeper (\$300,000)	-\$70,000
Fund Balance:	\$ 1,000

Capital Street Connecting Link Fund	\$199,716
Main Street Chip Seal (\$196,000)	-\$150,000
CCLIP Main & Anthony Match/Utility Commitment	-\$ 50,000

(This is committed for the current CCLIP and also dedicated for the next CCLIP app. These are funds legally committed but not expected to be spent. Grant is usually awarded at 100% but you rank higher if you commit match.)

Fund Balance:	\$ 0
	\$ 50,000

Capital Street Sales Tax Fund	\$626,207
Street Sweeper (\$300,000)	-\$230,000
Main Street Chip Seal (\$196,000)	-\$ 50,000
CCLIP East Main	-\$88,000

(If awarded it would be 2 years before project construction. Each budget year, I would transition this slowly up to the Connecting Link fund, as revenues are received each year and monies are there to fund this since it is a connecting link street.)

Continuation of 2023 Annual Street Sealing Plan (Reds in 2025)	-\$125,000
Continuation of 2023 Tree Trimming Plan	-\$ 15,000
Start Building to Replace the West Street Culvert (\$40K/ year for 5-years)	-\$ 40,000
Fund Balance:	\$ 78,000
	\$ 166,000

Special Streets and Highways Fund	\$330,000
Build for Street Rehabilitations	-\$ 50,000
Street Sealing LL&G (Maybe north 2 blks South Jennings)	-\$100,000
Cost-Share Grant Match – LL&G Sidewalk	-\$150,000
(If you decide not to pursue the sidewalk, or prioritize rehabs or over the LL&G sidewalk, then this money will shift to rehabs). This just gives you more time to decide which direction to go once we get final numbers on the sidewalk and determine which rehab methods the Commission wants to try.)	
Fund Balance:	\$ 30,000

The following project items have not been funded for 2025 but will remain on the active list as we dedicate research and option estimations for future capital plan considerations.

Lake Roads (Rock all of the lake roads. Address area on County's Road.)

Curve by the Golf Course

Spillway Bridge

Industrial Park Road Millings

ADA Parking/Ramps (Since this report is a lot to digest, we will bring ADA in on the next meeting).

Reminder: We have been saving for several years to have this kind of balances in these funds. It will not immediately regenerate like with the fund availability like you are seeing above. Therefore, keep in mind, next year you will have a lower dollar amount to work with after we have committed funds to the annual plans. Example:

CAPITAL -

\$261,000 Annual Revenue in Capital

-\$ 15,000 Annual Tree Plan (saving to build to trim every 3 years)

-\$ 40,000 Street Sealing (moving to quadrants and putting them on 10 year cycle)

~~-\$100,000~~ Transfer to Municipal Equipment (starting to fund the equipment replacement plan in 2026)

\$106,000 BALANCE for Capital Connecting Link and Sales Tax Projects.

SPECIAL STREETS –

\$ 56,000 Annual Revenue in SS&H's

-\$ Cost for Rehabs (This is why we placed \$50K in here in 2025, we will continue to use this fund to be dedicated to this effort. This could mean a bond payment or grant match.)

ORDINANCE NUMBER G-2875

**AN ORDINANCE AMENDING FLOODPLAIN MANAGEMENT ORDINANCE
G-2861 TO ADOPT NEW FLOOD MAPS FOR THE CITY OF ANTHONY, KANSAS.**

Be it resolved by the Governing Body of the City of Anthony, Kansas:

Section 1.

Approval of Draft Ordinance by Kansas Chief Engineer Prior to Adoption.

The following floodplain management ordinance amendment, as written, was approved in draft form by the Chief Engineer of the Division of Water Resources of the Kansas Department of Agriculture on February 19, 2025.

Section 2.

In Article 2. Section A. **strike the phrase**, “*This ordinance shall apply to all lands within the jurisdiction of the City of Anthony, Kansas identified as unnumbered A Zones on the Flood Insurance Rate Map (FIRM) panels referenced on the associated FIRM Index dated February 1, 2013, as amended, and any future revisions thereto.*”

Replace with the phrase, “This ordinance shall apply to all lands within the jurisdiction of the City of Anthony, Kansas identified as numbered and unnumbered A Zones, AE, AO and AH Zones on the Flood Insurance Rate Map (FIRM) panels referenced on the associated FIRM Index dated March 25, 2025, as amended, and any future revisions thereto.”

Section 3.

This ordinance shall take effect upon publication in the Anthony Republican.

The aforesaid passed and approved this 4th day of March, 2025.

Chief Engineer Draft Approval

<p>APPROVED</p> <p>This <u>19th</u> day of <u>February</u>, 20<u>25</u></p> <p><u>Chrysanthe D. Smith for Earl Lewis</u></p> <p>Earl D. Lewis, Jr., P.E.</p> <p>Chief Engineer</p> <p>Division of Water Resources</p> <p>Kansas Department of Agriculture</p>
--

Gregory Cleveland, MAYOR

Attest: _____
Cyndra Kastens, CITY CLERK

CRS Activity 510
Annual Progress Report on Implementation of Credited Plan
Floodplain Management Plan (Hazard Mitigation Plan)

Name of Community: City of Anthony

Date this Annual Progress Report was prepared (not the date of adoption of the credited Plan): February 19, 2025

Name of Plan: Kansas Homeland Security Region G Hazard Mitigation Plan

Date of Adoption of Plan: August 2024

5 Year CRS Expiration Date: August 2029

1. How can a copy of the credited Plan be obtained: A hard copy of this plan can be obtained at the City of Anthony 124 S Bluff, Anthony, KS 67003, or online at <https://drive.google.com/file/d/17VxY2FIBxgDYy0e4Fq1t9JB9xfPStNth/view?usp=sharing>
2. Describe how **this annual progress report** (not the credited Plan) was prepared and how it was submitted to the governing body, released to the media, and made available to the public: The City of Anthony Floodplain Manager works cooperatively with the Local Emergency Planning Committee as well as various other local agencies and inner departments in implementing the Action Items listed in the HMG Plan. This report of progress for those action items will be submitted to the Governing Body at the next regular meeting of March 4th, 2024. The minutes from that meeting will be posted in the local newspaper and online at <http://anthonykansas.org> with an announcement that a full copy of the report is available at the City Office.
3. Provide a description of the implementation of each recommendation or action item in the action plan or area analysis report, including a statement on how the project was implemented or not implemented during the previous year:

Action Item 1 – Purchase and Install Critical Facility Backup Generators.

Report of Action: The city has suitable backup generation for all critical facilities with the exception of six sewer lift stations. The wastewater department head is incorporating this item into the city's capital plan and depending upon budgetary availability, will complete the purchase of the necessary generation in the 2025 or 2026 budget years.

Action Item 2 – Upgrade Warning Siren System to Expand Coverage Capabilities.

Report of Action: In 2016-2017 the COA added five new sirens which sufficiently cover the city excluding the lake area. In 2020 the city installed one new siren at the lake. There is a new development being constructed in 2025-2026 and the city will evaluate whether existing sirens are sufficient to provide appropriate alert to the residents of this new growth area and address such concern if not.

Action Item 3 – Institute a Tree Trimming Program Near Utility Lines.

Report of Action: The city has a Utility Tree Trimming Program in place and hires professional services on a rotating three-year cycle to maintain utility line access.

Action Item 4 – Install Evacuation Route and High Ground Signage in any High Hazard Dam Potential Inundation Areas.

Report of Action: The City of Anthony has no High Hazard Dam Inundation Areas.

Action Item 5 – Conduct a Xeriscaping Program for All Jurisdictional Owned Facilities.

Report of Action: The city is developing a new housing addition and city trail. City staff are working with the City Tree Board to develop landscaping ideas that support drought-tolerant landscaping with minimal maintenance and water.

Action Item 6 – Conduct a Personal Water Use Education Program.

Report of Action: The city currently has sufficient regulations to restrict the use of water when the governing body deems conditions require such action. If drought conditions occur, City water staff will work with Kansas Municipal Utilities to prepare educational materials to promote voluntary educational materials and media that can be released as needed to the public.

Action Item 7 – Conduct Public Campaign on Home Seismic Retrofits.

Report of Action: Since fracking has stopped in this geographic region, the number of earthquake occurrences has returned to normal, nearly zero. If seismic activity should increase the city will prepare educational materials to release to the public to support home retrofit education for safety.

Action Item 8 – Identify and Prepare Local Facilities to Serve as Heating/Cooling Centers.

Report of Action: This item will be presented at the Local Emergency Planning meetings for a coordinated Emergency Preparedness approach to identify said facilities and coordinate an agreed upon plan of availability and usage in extreme events.

Action Item 9 – Continue to Participate Meeting the Requirements of the NFIP.

Report of Action: The City has adopted and continues to enforce local floodplain management regulations in the SFHA's located in the City's jurisdiction. Floodplain Development permits are required, reviewed, and must be approved prior to any man-made change in the floodplain. This is an on-going activity. Floodplain management staff continues to obtain continuing education annually and works directly with property owners bringing awareness and education of floodplain requirements.

Action Item 10 – Construct Rainwater Retention/Detention Ponds at Strategic Locations.

Report of Action: This will be evaluated on an as-needed basis. When such construction is required as required for new development or corrective maintenance, actions will be taken.

Action Item 11 – Clean and Repair Drainage Ditches to Maintain Capacity.

Report of Action: The city maintains ditches on an as needed basis. When necessary, the city has secured necessary land to ensure the ability to clean and repair drainage courses to maintain capacity and appropriate flow through the city.

Action Item 12 – Install Hail and Fire-Resistant Roofing on all Jurisdictional Facilities.

Report of Action: In 2024 Anthony experienced massive hail damage city-wide. As part of the remediation of that event, two city owned structures were replaced with hail resistant materials.

Action Item 13 – Conduct Public Education Program for Winter Driving Conditions.

Report of Action: The Anthony Police Department will prepare educational social media posts to share during winter driving seasons to encourage public education for safety.

Action Item 14 – Construct Community Safe Rooms in Select Jurisdictional Buildings.

Report of Action: The City of Anthony continues to keep discussions alive with Harper County Emergency Management and USD361 regarding the possibility of additional storm shelters in our communities. Funding is the biggest hurdle,

however, staff time to research grant options such as HMGP, BIRC, and more has also been limited. This is disappointing because the City of Anthony currently has only one storm shelter and the high school and lake have none. The need is there but additional time to dedicate to researching options is needed.

Action Item 15 – Create Defensible Space Buffers at all Critical Facilities.

Report of Action: City Administration, Critical Facility Department Heads, and the Fire Chief will develop a Defensible Space Buffer Plan for all critical facilities as part of department operations planning in 2025.

Action Item 16 – Purchase Cloud Storage Backup for all Jurisdictional Electronic Records.

Report of Action: The city has transitioned to cloud storage for existing electronic records for 95% of the existing electronic media. In 2025, the city will be evaluating options for the remaining 5%. In addition, the city has had an objective to convert existing historical paper records to digital format to incorporate into cloud storage. However, staff availability continues to be a hurdle to this task. The city is considering seeking a summer intern to complete this mission.

Action Item 17 – Provide Hazardous Materials Response Training to Local First Responders.

Report of Action: The Anthony Fire Chief will coordinate an in-house training opportunity in 2025 open to local first responders in the service area.

4. Discuss why any objectives were not reached or why implementation is behind schedule: The Hazard Mitigation Plan was just updated in 2024, and the city went from six action items to seventeen. It will take a few years with limited staffing availability to complete all action items as listed. However, progress will be made annually on each as staff and funding is available.
5. What are the recommendations for new projects or revised recommendations?

None at this time.



City of Anthony
Medical Plan Benefit Summary
April 1, 2025

		Blue Cross Blue Shield of Kansas CMZCC - Level Funded	
MEDICAL BENEFITS		Current	Renewal
Deductible			
Single		\$1,500	
Family		\$3,000	
Coinsurance		80% / 20%	
Single Maximum		See Out of Pocket Maximum	
Family Maximum		See Out of Pocket Maximum	
Out-of-Pocket Maximum		<i>Out of Pocket Maximum includes Copays, Coinsurance and Deductibles</i>	
Single		\$6,350	
Family		\$12,700	
Accumulation Period		Plan Year	
Preventive Care		100%	
Primary Care Office Visit		\$35 copay	
Telehealth		\$35 copay	100%
Specialist Office Visit		\$70 copay	
Outpatient Lab/Imaging Benefits		1st \$300 paid at 100%;	
Complex Imaging Services		overage subject to Deductible & Coinsurance	
Urgent Care		Subject to Office Copay	
Emergency Room		\$250 copay then subject to Deductible & Coinsurance	
Hospital Benefits		Subject to Deductible & Coinsurance	
Accident Benefits		Subject to Plan Provisions	
Prescription Drugs		<i>Deductible does not apply</i>	
Prescription Drug List (PDL)		ResultsRx	
Retail - Tier 1		\$15 copay	
Retail - Tier 2		\$50 copay	
Retail - Tier 3		\$75 copay	
Retail - Tier 4		\$150 copay	
Retail - Tier 5		20% up to \$250	
Mail Order		2.5 x Retail	
RATES		Current	Renewal
Employee Only	8	\$583.00	\$612.07
Employee + Spouse	2	\$1,169.52	\$1,229.49
Employee + Child(ren)	4	\$1,106.42	\$1,163.08
Family	12	\$1,692.93	\$1,780.52
Total Monthly Premium		\$31,743.88	\$33,374.10
Total Annual Premium		\$380,926.56	\$400,489.20
Change from Current			5.14%

1/23/2025

IMPORTANT: This summary is for illustration purposes only. Please see the Disclosures page for additional information.

Level Funded Rate quote
 \$25,000 Individual Stop Loss, 120% Aggregate Stop loss

Group Name: CITY OF ANTHONY MPN: 26118
 Effective: 04/01/2025 - 03/31/2026

CMZCC	Contract Count	Max Expected		Admin & Stop Loss	Total Premium
		Claims (Rate ID type 01)	Loss		
EMP	8	271.66	340.41	612.07	
ECH	4	550.45	612.63	1,163.08	
ESP	2	584.05	645.44	1,229.49	
FAM	12	862.86	917.66	1,780.52	
	26				
Monthly Total		15,897.50	17,476.60	33,374.10	
Annual Total		190,770.00	209,719.20	400,489.20	
Grand Total - Monthly		15,897.50	17,476.60	33,374.10	
Grand Total - Annual		190,770.00	209,719.20	400,489.20	
Total Group Count	26	Average Member Age:		30	
Total Member Count	75	Risk:		NP	

We reserve the right to recalculate or determine eligibility of quote, should member enrollment vary by +/- 20% from the renewal census reviewed.



City of Anthony
Medical Plan Benefit Summary
April 1, 2025

Item 13.

		Blue Cross Blue Shield of Kansas - Level Funded BlueEdge				
		CMZCC		CMZDC	CMZEC	HI82A
MEDICAL BENEFITS		Current	Renewal	Option	Option	Option
Deductible						
Single		\$1,500		\$2,500	\$3,500	\$5,000
Family		\$3,000		\$5,000	\$7,000	\$10,000
Coinsurance		80% / 20%		80% / 20%	80% / 20%	100% / 0%
Single Maximum		See Out of Pocket Maximum		See Out of Pocket Maximum	See Out of Pocket Maximum	See Out of Pocket Maximum
Family Maximum		See Out of Pocket Maximum		See Out of Pocket Maximum	See Out of Pocket Maximum	See Out of Pocket Maximum
Out-of-Pocket Maximum		Out of Pocket Maximum includes Copays, Coinsurance and Deductibles		Out of Pocket Maximum includes Copays, Coinsurance and Deductibles	Out of Pocket Maximum includes Copays, Coinsurance and Deductibles	Out of Pocket Maximum includes Copays and Deductibles
Single		\$6,350		\$6,350	\$6,350	\$6,350
Family		\$12,700		\$12,700	\$12,700	\$12,700
Accumulation Period		Plan Year		Plan Year	Plan Year	Plan Year
Preventive Care		100%		100%	100%	100%
Primary Care Office Visit		\$35 copay		\$35 copay	\$35 copay	Subject to Deductible
Telehealth		\$35 copay	100%	100%	100%	Subject to Deductible
Specialist Office Visit		\$70 copay		\$70 copay	\$70 copay	Subject to Deductible
Outpatient Lab/Imaging Benefits		1st \$300 paid at 100%; overage subject to Deductible & Coinsurance		1st \$300 paid at 100%; overage subject to Deductible & Coinsurance	1st \$300 paid at 100%; overage subject to Deductible & Coinsurance	Subject to Deductible
Complex Imaging Services						Subject to Deductible
Urgent Care		Subject to Office Copay		Subject to Office Copay	Subject to Office Copay	Subject to Deductible
Emergency Room		\$250 copay then subject to Deductible & Coinsurance		\$250 copay then subject to Deductible & Coinsurance	\$250 copay then subject to Deductible & Coinsurance	Subject to Deductible
Hospital Benefits		Subject to Deductible & Coinsurance		Subject to Deductible and Coinsurance	Subject to Deductible and Coinsurance	Subject to Deductible
Accident Benefits		Subject to Plan Provisions		Subject to Plan Provisions	Subject to Plan Provisions	Subject to Deductible
Prescription Drugs		Deductible does not apply		Deductible does not apply	Deductible does not apply	Subject to Deductible then:
Prescription Drug List (PDL)		ResultsRx		ResultsRx	ResultsRx	ResultsRx
Retail - Tier 1		\$15 copay		\$15 copay	\$15 copay	\$15 copay
Retail - Tier 2		\$50 copay		\$50 copay	\$50 copay	\$50 copay
Retail - Tier 3		\$75 copay		\$75 copay	\$75 copay	\$75 copay
Retail - Tier 4		\$150 copay		\$150 copay	\$150 copay	\$150 copay
Retail - Tier 5		20% up to \$250		20% up to \$250	20% up to \$250	20% up to \$250
Mail Order		2.5 x Retail		2.5 x Retail	2.5 x Retail	2.5 x Retail
RATES		Current	Renewal	Option	Option	Option
Employee Only	8	\$583.00	\$612.07	\$590.93	\$576.84	\$533.74
Employee + Spouse	2	\$1,169.52	\$1,229.49	\$1,184.05	\$1,153.76	\$1,061.10
Employee + Child(ren)	4	\$1,106.42	\$1,163.08	\$1,120.24	\$1,091.71	\$1,004.37
Family	12	\$1,692.93	\$1,780.52	\$1,713.37	\$1,668.62	\$1,531.72
Total Monthly Premium		\$31,743.88	\$33,374.10	\$32,136.94	\$31,312.52	\$28,790.24
Total Annual Premium		\$380,926.56	\$400,489.20	\$385,643.28	\$375,750.24	\$345,482.88
Change from Current			5.14%	1.24%	-1.36%	-9.30%

2/14/2025

IMPORTANT: This summary is for illustration purposes only. Please see the Disclosures page for additional information.



City of Anthony
Dental Benefit/Cost Summary
April 1, 2025

	Blue Cross Blue Shield		Delta Dental
BENEFITS	Current	Renewal	Option
Deductible			
Individual	\$25		\$25
Family	\$75		\$75
Benefit Maximum	\$1,500		\$1,500
Benefit Accumulation Period	Plan Year		Calendar Year
Out of Network Reimbursement	Non-Network Maximum Plan Allowance		Non-Network Maximum Plan Allowance
Diagnostic	100% Deductible Waived		100% Deductible Waived
Preventive	100% Deductible Waived, Unlimited Cleanings		100% Deductible Waived, Unlimited Cleanings
Basic			
Oral Surgery	80%		80%
Regular Restorative	80%		80%
Endodontics	80%		80%
Periodontics - Non Surgical	80%		80%
Periodontics - Surgical	50%		80%
Major			
Waiting Period	N/A		N/A
Inlays/Onlays/Crowns	Inlays 80% / Onlays & Crowns 50%		80% / 50% / 50%
Prosthodontics	50%		50%
Implants	50% \$1,000 lifetime maximum per arch		50%
Orthodontics	100% up to a 3-year maximum of \$1,500 (children under age 21)		50% to \$1,500 (children under age 19)
Dependents	To age 26		To age 26
RATES	Current	Renewal	Option
9 Employee	\$38.12	\$41.79	\$36.91
2 Employee/Spouse	\$81.77	\$89.64	\$73.10
4 Employee/Child(ren)	\$82.62	\$90.48	\$99.76
11 Family	\$125.83	\$137.85	\$150.40
Monthly Premium	\$2,221.23	\$2,433.66	\$2,531.83
Annual Premium	\$26,654.76	\$29,203.92	\$30,381.96
% Change over Current		9.6%	14.0%

1/23/2025

IMPORTANT: This summary is for illustration purposes only. Please see the Disclosures page for additional information.



FCMI
FREEDOM CLAIMS MANAGEMENT, INC.

52 NW 30TH RD

GREAT BEND, KS 67530

866-792-9151

WWW.FREEDOMCLAIMSINC.COM

CITY OF ANTHONY

PROPOSAL

APRIL 1, 2025

PRESENTED BY:

THEEL INSURANCE

&

JULIE YARMER

JULIE YARMER, PRESIDENT
FREEDOM CLAIMS MANAGEMENT, INC.
JULIE@FREEDOMCLAIMSINC.COM

City of Anthony

Proposal

April 1, 2025

Medical	BCBS		BCBS	
	CMZCC		HI82A	
	4/1/2025		3/1/2025	
	IND	FAM	IND	FAM
Deductible - PPO	\$1,500	\$3,000	\$5,000	\$10,000
Coinsurance - PPO	80%		100%	
Coinsurance Out-of-Pocket	\$4,850	\$9,700	\$0	\$0
Deductible/Coinsurance Out-of-Pocket	\$6,350	\$12,700	\$5,000	\$10,000
Copays Continued			\$6,350	\$12,700
Deductible - Non-PPO	\$1,500	\$3,000	\$5,000	\$10,000
Coinsurance - Non-PPO	80%		80%	
Deductible/Coinsurance Out-of-Pocket - Non-PPO	\$8,350	\$16,700	\$8,350	\$16,700
PPO Office Visits	\$35		Ded/Coins	
PPO Specialty Office Visits	\$70		Ded/Coins	
Prescription Drugs - Generic	\$15		\$15 after Ded	
Prescription Drugs - Brand Formulary	\$50		\$50 after Ded	
Prescription Drugs - Brand Non-Formulary	\$75		\$75 after Ded	

Rates - Medical (4-tier)		Level Funded	Level Funded
Employee Only	8	7	\$533.74
Employee/Spouse		2	\$1,061.10
Employee/Child(ren)	4	5	\$1,004.37
Employee/Family		12	\$1,531.72
Estimated Monthly Premium			\$29,260.87
Estimated Annual Premium			\$351,130.44

*This is only a brief description of benefits, please see the full proposal for complete benefits

** Rates illustrated above are based on an effective date of 4/1/2025 for medical coverage only. Changes to the effective date, demographics and/or census may result in a revision of quoted rates.

Please contact Freedom Claims Management, Inc. to request an updated proposal if needed.

2/12/25 jh

<p>Insurance Company (Yellow)</p> <p>Umbrella Policy</p> <p>Insurer processes and pays eligible claims above the Liability Threshold Deductible. Some claims may be processed from "dollar one" based on policy provisions. Claims are processed through PPO Network and insurer first, and by the TPA second.</p>	<p>TIER 2</p> <p>Medical Insurance Policy <i>Eligible Expenses Covered at 100%</i></p>	<p>Non-Network</p> <p>Insurance Carrier Out Of Network Penalties & Terms Apply</p>	<p>Insurance Carrier Out Of Network Penalties & Terms Apply</p> <p>\$8,350</p>	<p>80% Cost Share Amount</p>	<p>20% Cost Share Amount</p>	<p>\$5,000</p>	<p>Out Of Network</p>
<p>Insurance Company (Yellow)</p> <p>Umbrella Policy</p> <p>Insurer processes and pays eligible claims above the Liability Threshold Deductible. Some claims may be processed from "dollar one" based on policy provisions. Claims are processed through PPO Network and insurer first, and by the TPA second.</p>	<p>TIER 1</p>	<p>Liability Threshold: Insurer's medical plan deductible is used as the threshold at which insurance company liability begins.</p> <p>Employer Claim Reserve (Tan Portion) Employer Claim Reserve. Established via L.R.C. § 105, it reflects the Employers potential claims cost share, a deductible expense. This is estimated in the cost summary. These claims are paid by the TPA after first processed by the PPO Network and Insurer.</p>	<p>Major Medical Plan</p> <p>\$5,000</p> <p>\$10,000</p> <p>Embedded</p> <p>Preventive Care</p> <p>100%</p>	<p>Employer Claim Reserve (Tan Portion) Employer Claim Reserve pays balance of claim after Employee Pays Copays 1st. The Reserve reimburses Major Medical claims at the Employer Cost Share %</p> <p>50%</p> <p>50%</p> <p>50%</p> <p>50%</p>	<p>Facility Visits - Copays</p> <p>Primary Care MD \$35</p> <p>Specialist MD \$70</p> <p>Other Services</p> <p>Urgent Care Facility \$70</p> <p>Emergency Room \$300</p>	<p>Rx Drug - Copays</p> <p>1 Generic \$15</p> <p>2 Preferred Brand \$50</p> <p>3 Non Pref \$75</p>	<p>Policy</p>

The amounts shown are illustrative and may vary

TIER 1 PLAN ADMINISTRATION: This program relies on careful and thorough administration, and the organization handling this task plays a vital role. *Freedom Claims Management* has significant expertise in managing this type of MERP plan based on an employer's unique needs and service requirements for its employees.

This is a visual illustration of how the proposed medical benefits operate for the member, the employer and the insurance company. Start at the bottom and work your way to the top as services are received and claims incurred.

Health Cost Details with FreedomChoice

Employer: Effective Date:	City of Anthony April 1, 2025
-------------------------------------	----------------------------------

		Single	Sgl/Spouse	Sgl/Child	Family	TOTALS MO	Carriers
		7	2	5	12	26	
Employees		7	4	15	48	74	
Members							
Renewal Plan Effective 4/1/2025	Illustrative Rates Totals	\$612.07 \$4,284.49	\$1,229.49 \$2,458.98	\$1,163.08 \$5,815.40	\$1,780.52 \$21,366.24	\$33,925.11	Current Carrier

Proposed Plan - FreedomChoice									
TIER 2	Part 1	Umbrella Policy				Insured Option		Umbrella Policy	
		Totals							
		\$533.74	\$1,061.10	\$1,004.37	\$1,531.72	\$29,260.87			
		\$3,736.18	\$2,122.20	\$5,021.85	\$18,380.64				
TIER 1	Part 2	MERP TPA Fee	\$378.00	\$108.00	\$270.00	\$1,404.00			
	Part 3	MERP Claims Fund	\$170.31	\$228.78	\$523.55	\$3,260.24			
TOTALS 1+2+3		Totals	\$4,284.49	\$2,458.98	\$5,815.40	\$21,366.24	\$33,925.11		
		Rate Estimates	\$612.07	\$1,229.49	\$1,163.08	\$1,780.52			
		Estimated Savings				\$0	MO		
						\$0	YR		

Description of FreedomChoice		See "Terms & Conditions"	
Part 1	The fully insured Umbrella policy protects the plan and employees at the designated liability threshold. TIER 2 Liability Deductible Threshold: BCBS LF \$5,000 \$10,000	Insured Option	
Part 2	Administration of the underlying TIER 1 plan performed by the TPA, Freedom Claims Management. MERP TPA Fee: \$54.00 Per Employee (COBRA Administration Included)		
Part 3	Medical Expense Reimbursement Plan (MERP) Claims Fund estimate...Employer ONLY costs (Employee pays own cost) MERP Claims Fund estimate (allocated per employee per month): \$125.39 Per Employee		
Part 4	MERP Management Fee assessed as a "percentage of savings" Risk-Based Fee from Renewal plan. MERP Fee amount: 20% (Current Plan less (Parts 1+2+3))		
Implementation	Fee assessed to create the government required Plan Document, produce Rx Drug ID cards and create the TIER 1 benefit plan materials. Initial Setup Fee \$1,250.00		

TelaDoc can be added for additional fee: \$3.00 pepm
Additional Rx admin fee not included in the costs above.

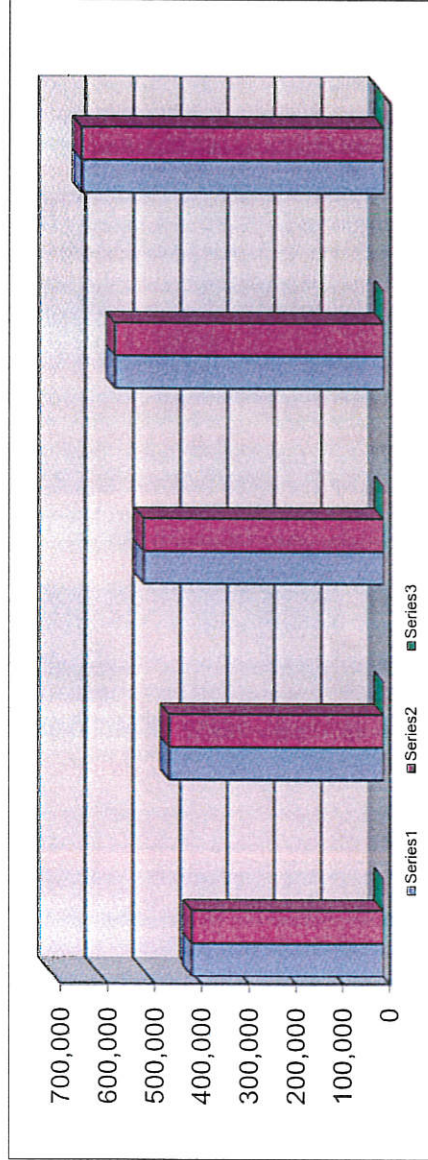
FreedomChoice - Savings Projections Over 5 Years

Employer: **City of Anthony**

Current Carrier:

Proposed Carrier: **Umbrella Policy**

	Year 1	Year 2	Year 3	Year 4	Year 5	Totals
Current 1	407,101	455,953	510,668	571,948	640,582	2,586,253
Proposed 2	407,101	455,953	510,668	571,948	640,582	2,586,253
Savings 3	0	0	0	0	0	0
Med Inflation	1.12					5-Year Savings
						0.00%



Savings "Break Even" Projection

All figures are based on estimated costs.

Plan Savings Estimate	Annual	\$0	Employer estimated savings "NET" of other costs
MERP Claims Estimate	+	\$39,123	Claims reimbursed from Employer Reserve Fund
% of Savings Estimate	-	\$7,825	Management fee assessed
Total Savings + Claims Estimate	=	\$31,298	"If no claims" paid from Reserve, this is total amount of savings available to employer
MERP Liability Per "Umbrella" Deductible Reached by Member		\$2,000	"Umbrella" Deductible: \$5,000
# Claimants "Break Even" Figure		15.65	This number of members each with total claims reaching the Umbrella Deductible will create a financial "break even" scenario.

All figures are based on estimated costs, Savings not guaranteed

FreedomChoice - Estimated Number of Claimants vs. "Break Even" Analysis

Answers the Question: "How many members will have claims over \$5,000?"

Using actuarial percentages, this determines the number of projected claimants by incurred dollar amounts and compares it to the "Break Even" scenario for the employer's Medical Expense Reimbursement Plan (MERP)

MERP				Total Members	74
Threshold	Claims Between...	% of Group	Members	Total Number of Members projected to incur claims between \$1 and \$5,000 46.65	
↓	\$0.00	29.82%	22.07		
↓	\$1 and \$500	24.13%	17.86		
↓	\$501 and \$1000	18.88%	13.97		
↓	\$1001 and \$2000	10.98%	8.13		
↓	\$2001 and \$2500	3.26%	2.41		
↓	\$2501 and \$3000	2.12%	1.57		
↓	\$3001 and \$4000	1.55%	1.15		
↓	\$4001 and \$5000	2.12%	1.57		
\$5,000	Over \$5000	7.14%	5.28		
Total # Members With Claims: → Over \$5,000				5.28	Total number of members that must incur \$5,000 in claims annually for Employer to reach "Break Even" Scenario 15.65
				TOTAL 5.28	

Notes:

MERP is the Medical Expense Reimbursement Plan of the Employer
 "Members" reflects the total number of employees, spouses and each dependent covered by the health plan.

FreedomChoice - Terms and Conditions

Proposal Notes and Considerations

- A. Tier 2: The Insurance Carrier (Part 1) has requirements to follow to implement the health insurance umbrella policy. Final underwriting approval must be completed and the insurer's final offer accepted before the insurance is activated. Its policy terms and provisions will apply. This carrier will provide a separate billing statement for its premium charges.
- B. Tier 1: Freedom Claims Management, Inc. (FCMI) will provide separate invoices for the Tier 1 plan components which include the MERP TPA Fee (Part 2), the MERP Claims Fund (Part 3) and the MERP Management Fee (Part 4).
- Part 2 The MERP TPA fee covers third party claims administration, enrollment support and marketing by FCMI.
- Part 3 The MERP claims will be billed as incurred and will not be pre-funded by the employer unless desired. The estimate shown on the Health Cost Comparison page was for illustrative purposes as actual claims will vary from this amount monthly.
- Part 4 The MERP Management Fee is calculated as a percentage of savings and billed one month in arrears. It is the product of the Current or Renewal Plan rates less the Insurance policy rates and PLUS Programs if any (Part 1), less the MERP TPA Fee (part 2) and less the actual MERP claims (Part 3). Going into subsequent years, the Current or Renewal Plan rates will be increased by the same percentage amount as the Part 1 insurance policy rates, if applicable. It is based on the work performed by FCMI for the design, implementation and management of the MERP adopted by the employer. It is a Risk-Based Fee dependent solely upon the savings results.
- Note Consolidated Billing: When possible FCMI will provide consolidated billing for all Tier 1 plan components.
- C. The Implementation Fee covers the cost to create the Plan Document, ID Cards and benefit enrollment materials. Future amendments to the Plan Document due to plan changes will be included at no additional cost.
- D. The Prescription Drug Program will be provided through the Umbrella Carriers RX company and ServeYou.
- E. FCMI will receive compensation from the TPA fees. FCMI may receive commissions from the health insurance policy and in some cases this will be shared with a producing agent or agents or FCMI. FCMI may receive marketing and administrative fees or commissions from any ancillary products for the placement and management of these programs.
- F. The final Medical Plan Design will be described in greater detail in a separate document.
- G. The insurance carrier used to furnish the umbrella policy may assess an additional monthly billing fee for administrative purposes. This varies by carrier.
- H. FCMI offers COBRA administrative services.

FreedomChoice - PROPOSED RESERVE FUNDING

for City of Anthony

2/12/25 BCBS LF Jh

FUND PROPOSED										
ESTIMATES ONLY										
Medical	Fixed	*Reserves	Umbrella	Total Premium	COBRA Funding	2% Admin	Total COBRA	Reserve Fund Estimate	Count	Maximum Liability
Single	\$54.00	\$24.33	\$533.74	\$612.07	\$133.33	\$14.42	\$735.49	\$2,043.72	7	\$14,000.00
E/S	\$54.00	\$114.39	\$1,061.10	\$1,229.49	\$266.67	\$27.64	\$1,409.40	\$2,745.36	2	\$8,000.00
E/C	\$54.00	\$104.71	\$1,004.37	\$1,163.08	\$266.67	\$26.50	\$1,351.54	\$6,282.60	5	\$20,000.00
Family	\$54.00	\$194.80	\$1,531.72	\$1,780.52	\$266.67	\$37.05	\$1,889.43	\$28,051.20	12	\$48,000.00
* Reserves will be used to pay for the following: 20% of Savings Claims									Estimated % of Savings: \$7,824.58	
Subject to change pending final enrollment										34.78%

FUND CURRENT/RENEWAL										
ESTIMATES ONLY										
Medical	Fixed	*Reserves	Umbrella	Total Premium	COBRA Funding	2% Admin	Total COBRA	Reserve Fund Estimate	Count	Maximum Liability
Single	\$54.00	\$24.33	\$533.74	\$612.07	\$133.33	\$14.42	\$735.49	\$2,043.72	7	\$14,000.00
E/S	\$54.00	\$114.39	\$1,061.10	\$1,229.49	\$266.67	\$27.64	\$1,409.40	\$2,745.36	2	\$8,000.00
E/C	\$54.00	\$104.71	\$1,004.37	\$1,163.08	\$266.67	\$26.50	\$1,351.54	\$6,282.60	5	\$20,000.00
Family	\$54.00	\$194.80	\$1,531.72	\$1,780.52	\$266.67	\$37.05	\$1,889.43	\$28,051.20	12	\$48,000.00
* Reserves will be used to pay for the following: 20% of Savings Claims									Estimated % of Savings: \$7,824.58	
Subject to change pending final enrollment										34.78%



Prepared For:

City of Anthony

April 1, 2025

By: HUB – Wichita

February 2025

It sure is easy.



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WHY SURENCY?



FLEXIBILITY results in IDEAL SOLUTIONS

It sure is easy.

Surency plans help employers control rising health care costs while enabling employees to still take control of their health care expenses. Surency has flexible and easy-to-use products and has a proven track record of excellent account administration and seamlessly transitioning clients mid-year who have complex and varied plans.

- **FSA** / FLEXIBLE SPENDING ACCOUNT
- **DC FSA** / DEPENDENT CARE FLEXIBLE SPENDING ACCOUNT
- **LP FSA** / LIMITED PURPOSE FLEXIBLE SPENDING ACCOUNT
- **ADOPTION ASSISTANCE FSA**
- **HSA** / HEALTH SAVINGS ACCOUNT
- **HRA** / HEALTH REIMBURSEMENT ARRANGEMENT
- **QSEHRA** / QUALIFIED SMALL EMPLOYER HEALTH REIMBURSEMENT ARRANGEMENT
- **LSA** / LIFESTYLE SPENDING ACCOUNT
- **COMMUTER BENEFITS**
- **POP** / PREMIUM ONLY PLANS
- **TRAVEL BENEFITS**
- **VISION INSURANCE**
- **COBRA**
- **DIRECT BILLING**

Combination Accounts and Plans are also available!

WHY PARTNER?

- Dedicated Service Team
- Hassle-Free Member & Employer Experience
- Compliant Solution
- EASY Implementation

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FLEXIBILITY results in IDEAL SOLUTIONS

It sure is easy.

Surency recognizes that once a product has been implemented, the work of the active benefits administrator is far from over. Next are the steps of ongoing administration, accountability and continuous review. Surency is here to help.

Surency handles:

- Plan set-up and administration
- Plan document and employee summary plan description
- Key Employee Discrimination Test with results provided to employer
- Employee salary reduction agreement
- IRS Form 5500 information
- Ability to choose from multiple reimbursement schedules

Surency provides:

- Customized employee election forms
- Full suite of easy-to-understand employee education materials
- Online and mobile app access to manage benefits and view bills
- Monthly employer reports including disbursement details
- And depending on group size:
 - Onsite employee benefit meeting enrollment assistance
 - Custom, co-branded employee education materials
 - Custom, co-branded group-specific website

96% OF CLAIMS ARE SUBMITTED ELECTRONICALLY (DEBIT CARD, MEMBER ACCOUNT, MOBILE)

97% OF ALL CALLS ARE RESOLVED ON THE FIRST CALL

86.54% OF ALL CLAIMS ARE AUTO-SUBSTANTIATED

REDUCE ADMINISTRATIVE TIME AND COST



Item 13.

EASY TO USE MEMBER TOOLS

It sure is easy.



Benefits Card

The Surency Benefits Card is a special-purpose Visa® Card that gives members an easy, automatic way to pay for eligible expenses. These transactions may be automatically substantiated, meaning you don't have to file a claim and may not have to submit a receipt.



Mobile App

The Surency Mobile App allows members to have access to their accounts 24/7. With real-time Benefits Card integration, members can view the actual amount in their account at any time. Members can also use the app to submit claims, receive alerts, upload receipts, and view account history.



Member Account

The Member Account allows members 24/7 access to account information, including enrollment, billing, claims status, account history, election information and forms. For those with HSAs, members can also set up investments and investment sweeps.



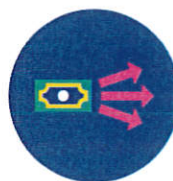
Education Materials

Surency provides the most comprehensive set of member education materials available. We know that people learn differently, so education is available online, in paper format, and via videos.



Member Notifications

Surency allows members to choose the notification option that best suits their lifestyle, including email, text, or mail.



Member Reimbursement

Members can use the Surency Benefits Card to pay for eligible expenses or choose to set up direct deposit, receive a mailed check, or set up bill pay.



Customer Service

Surency customer service representatives are available by phone, email, or online inquiry. Phone calls are answered on average within 10 seconds.



Health Reimbursement Arrangement Administrative Fees

Note: Carryover maximum cannot exceed \$4999.00. Also, only Comprehensive, or Limited Purpose HRA plan designs may utilize a debit card.

Fee	Details	Amount
Set-up Fee (Initial Implementation)	<ul style="list-style-type: none"> -Plan Document & Summary Plan Description draft/review. -Set up all plan parameters. -Consumer Website. -Employer Website. -Dedicated account management team. -Enrollment and communication material. -Form 5500 data. 	\$200
Annual Renewal Fee	-Beginning Year 2+	\$100
HRA Monthly Administration Fee (PPPM*)	<ul style="list-style-type: none"> -Pre-enrollment material. -Educational videos. -Electronic and paper account summaries. -Ongoing electronic eligibility. -2 Benefits Cards per participant. -Consumer direct deposits. -Attend Enrollment Meetings and Benefit Fairs. -Fee requires enrollment be received electronically. If it is not, then a \$0.25 PPPM increase will apply. 	\$5.00 PPPM Rate Guarantee: 3 Years Minimum Participation/Administration Fee (Monthly): \$50
Annual Non-discrimination Fee	-Comprehensive testing package (9 tests performed) with guaranteed results.	Request Rate
Run-in/Run-out Claims Administration (per enrolled participant)	<ul style="list-style-type: none"> -One month's worth of administration fees will be charged for "run-in" claims administration if current carrier is not providing "run-out" administration. -Same applies if Surency provides "run-out" claims processing if agreement is terminated by the Client. 	1 Month's Admin Fees
Additional/Replacement Surency Benefits Cards (per set)		Waived

*PPPM = Per Person Per Month

Note: This proposal is based on a funding model in which Surency initiates an ACH pull from the employer's account to fund claims payments. If the employer elects to initiate the ACH rather than Surency, then an additional fee PPPM will apply.

09.13.24 pd

CONTACT US



WE ARE HERE TO HELP!

It sure is easy.

SEAN BATEMAN
Senior Sales Executive

1619 N. Waterfront Parkway
Wichita, KS 67206

Phone: 316-462-3322
Toll Free: 800-264-9462
sbateman@surency.com



WELCOME, WARMTH & HOSPITALITY

The pineapple is symbolic for welcome, warmth, friendship, and hospitality.

Indigenous to South America, Colonial America embraced the pineapple as a symbol of hospitality and luxury. When visitors were received, a pineapple was placed at the center of the feast table to represent a sense of welcome, good cheer, warmth and affection.

At Surency, the pineapple represents a similar symbol. Our goal is to be welcoming, warm and hospitable to the people and families that use our plans. Surency provides flexible and straightforward reimbursement accounts, vision insurance and COBRA options. We are proud to offer plans that are easy to use and easy to understand.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
3/4/25

Statewide Tornado Drill March 5th @ 10:00 a.m.

CONSENT AGENDA

1. Approve Regular Meeting Minutes February 18, 2025
2. Appropriation Ordinance No. 3209 \$528,537.60

Balance Sheet Note – The balance on the Water Debt Service Fund appears negative today because we have not done the February transfer yet. Before the month is closed that transfer will post and will correct the fund balance. It's just timing.

3. Special Appropriations

Fund #34 Street Improvements - EBH \$2,770.64 -Engineering CCLIP KA-6909-01

4. Approve 02.25.2025 Payroll \$59,308.27
5. Approve to Bid Investment of \$250,000 Wayne Dennis Principal Funds, Authorizing the Administrator to Award Most Advantageous Rate and Term, Approve Bank Resolution to Execute Investment

I would like to get this locked in asap as interest rates continue to drop and the new bill is looming to pass. Therefore, I have included all approvals in this motion to be able to bid the WD funds out and secure the investment and the best rate.

6. Approve Pay Request #12 KDOT Project No. KA-6909-01 \$2,770.64 EBH Engineering to EBH for FY25 CCLIP Main & Anthony
7. Approve February 2025 Court Report

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. Request to Waive Municipal Hall Fees for Child Start April 24th - Marla McGovney
9. Bid Opening - East High Service Pump Rebuild
10. 2025 Street Capital Operations Plan

Bryan and I have prepared a recommendation for the plan as requested by the Commission. This is attached in the packet for prior review.

11. Ordinance # G-2875 Amending the Floodplain Management Ordinance to Adopt New Flood Map **Roll Call

See notes below.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
3/4/25

12. 2024 Annual Progress Report on Floodplain Management - Hazardous Mitigation Plan

This is required annually to be presented to the Commission.

13. 2025 Health Insurance Renewal

SEE NOTES BELOW before you read all of the health renewal attachments on the agenda! It may save you some reading time.

14. Municipal Hall Rental Process and Damages

See the notes below.

Admin Report:

1. Health Insurance Renewal – I had thought that I was going to provide some viable options to propose another restructuring of our current health plan. However, after we have received the quotes, it appears we are not going to be candidates for consideration. This is disappointing since the City of Harper, Harper County, and some of the nursing homes in our area are using these other services. I will explain all of this at the meeting but HEADS UP, do not take the time to really study these quotes since it does not appear we will be considering them. I still want to show them to you as I believe we will want to continue to work through these possible options through the year, in the event we can become candidates at the next renewal. But again, don't bother studying them as I will not be asking you to make a decision on them at this renewal. In addition, I do have one more quote still out. It is a large group plan through Kansas Rural Water. If I receive it prior to the meeting and it is worth reviewing, I will bring it in for your consideration. Otherwise, I will be recommending we just renew at 5.14% health and 9.6% dental.

After the renewal, we also plan to have HUB and Blue Cross come to present to the employees. This will just be a general education of the benefits they have with health insurance and how to use them as we know, copays, deductibles, plan year deadlines, etc. can be confusing. In addition, we believe there are some programs that we get with our plan that employee's may not know anything about so we would like to take the time with a rep present to go over all their benefits.

2. EPA Technical Assistance & HB 2302 – If you will recall, last fall we had two potential funding sources to pay for engineering assistance to provide a cause, solution, and OPC (opinion of probable cost) to make the needed corrections to the water main to address the continuous breaks. We applied for both because we didn't know if we would get either one and we made both entities aware that we applied for both, and they both encouraged it. As you never know what funding you will actually be approved for. As you are also aware, we later then learned that we did get the EPA TA service. I tried to contact HB2302 several times to let them know to withdraw our

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
3/4/25

application but never could get anyone to call back. However, as you also know, EPA Assistance was frozen several weeks ago, and future funding was determined unknown at that time. Which placed that funding source on hold.

Since that occurred, we have now received word that we have been approved for the HB 2302 Technical Assistance grant. I reached out to the KWO again and let them know I really wanted to visit with someone before the Governor announces the awards and explained the possibility that we have now been approved for aid through two funding sources. They finally called back and said they completely understood and guided us to just hold off, not sign the HB 2302 agreement or do anything for a few weeks to wait and see if the EPA TA funds will un-freeze. If they do, they recommend we stay with the EPA funds as they are more difficult to obtain, and the state funds are easier to reallocate to another grant applicant.

So, I guess, good news? We got yet another grant?? But we may not be taking it if EPA funds open back up. I also made sure this does not present negatively for Anthony because remember, we are doing all of this to have the engineering OPC to be able to submit the big application to the HB 2302 Project Fund to actually pay to fix the correction on the line. So, making sure this did not damage our grant application reputation was important. They have indicated that we are still good and are very encouraged to apply for the big grant even if we decline this one.

Update: EPA TA did open back up. We had a preliminary meeting to regroup and get the project going again. During this meeting, it was discovered that there will be the need for some testing in order to complete the engineering review. Since there will be costs involved with this testing, I am going to reach back out to HB2302 and ask if we can keep the grant and use it to pay the required engineering tests. Will keep you posted.

3. KCC-40101d Grant – Still no word on funding being unfrozen.
4. Community Solar – We have not received all of the information just yet to include in the solar resolution so until I have all the data on this, I am still delaying the placement on the agenda. The gentleman that prepared the assessment is coming Thursday to obtain some additional site data which is needed for the resolution.
5. Flood Plain Mapping Update – I won the argument with KWO, and we are not updating our entire floodplain ordinance, we are just amending the mapping references. So, there will be no public hearing, and the Commission simply needs to pass the ordinance on this agenda to make the official changes and adopt the new floodplain maps. I will have a copy of the maps at the meeting if any of you would like to see them. Reminder, this has been a three-year process and we have held several public meetings, sent mailers directly to those impacted by the new flood maps, and had several periods of public review and comment so if someone was aggrieved by the map changes, they would have had multiple occasions to share that and have the draft maps reviewed and amended for that purpose. At this stage, all of those review periods and comments have completed. We are just formally adopting the final maps.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
3/4/25

6. BCEGS Annual ISO Impact Rating – I met with the BCEGS Rep on February 25th and started the 5-year review process. This process impacts our ISO rating, which impacts citizens insurance premiums, so we are working hard to do our best to provide all data possible to get the best rating. As I mentioned previously, I am very thankful we now have a qualified building inspector contracted for service as performing building inspections and having building codes really impacts rating numbers. We will not know the new rate for several weeks. I will report that to the Commission once it is determined. One note of interest, we are still operating on the 2018 building codes. These codes update every three years, but the updated editions only become effective if the city adopts them and that is discretionary to each city. How that relates to BCEGS is that the older your code becomes, you do lose points for those which affect that overall rating. Since ours are now becoming more outdated, we will just watch and see how much it affects the numbers. Just an FYI.
7. Lake Trail – The draft plans of the landowner's drainage has been prepared by Harper County NRCS and shared with our engineer who will now prepare some cost opinions for the trail to work cooperatively in this area. This project continues to move closer to draft engineering plans being presented to the Commission for review. We are not quite there yet but are getting closer.
8. CDBG Grant Update – Here is the status report of the CDBG approved applications thus far:
 - 208 S Springfield – File and project are complete
 - 436 S Springfield – Door Replacement scheduled for Tuesday
 - 311 S Springfield – In Progress
 - 216 S Springfield – KWAP being addressed first, CDBG not yet begun
 - New Projects:
 - 408 E Main-Approved and ready for inspections
 - 120 S Springfield – Approved DEMO, waiting for 3 homes to be complete

In addition, letters were mailed directly to the residents in the target area to solicit additional applications. Copies of those letters and the flyers sent with them are included in my packet report.
9. Wrecked Deweze Mower – Due to insurance and legal concerns, the city will likely need to pursue obtaining a repair estimate from another service provider other than Harper Industries. To be clear, this is not due to Harper Industries not being willing to work with the city. Exactly the opposite, they have gone over and above trying to assist the city but due to liability, attorneys, and insurance companies, it does appear the best route to protect both parties is simply for the city to seek service elsewhere on this particular repair request. We are in the process of scheduling the machine for service with the company that distributes the machine to Harper Industries. This will involve taking the machine to Wichita. Once we have a repair estimate, we can look at whether to fix the machine or replace it.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
3/4/25

10. BASE Grant – Harper has had a faulty installation on a culvert and therefore, we have had to extend the grant once more, so they have time to correct the installation. Due to this, and since there is additional grant money still left on the table, we are evaluating the possibility of administrative reimbursement for our time at managing the grant. This is an allowable expense. We just didn't claim it in the beginning because we needed to have as much money available to complete the project as possible. Now that there are funds left, we are possibly pursuing this reimbursement.

Also, auditing has begun for the BASE grant, so I have also been gathering information and working with HCCF's auditor to complete this required Federal Audit.

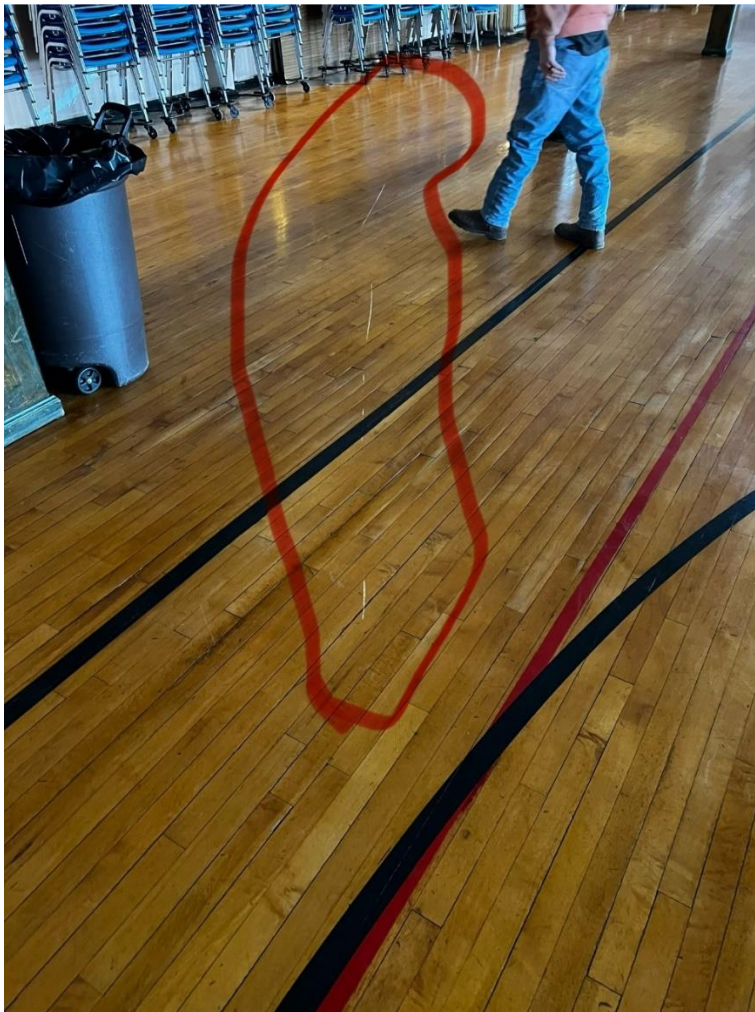
11. Kayak Building – Larry has been building the pad and after contract review and discussions, Horsch Trailer placed the official order for the building with Carolina Carports on February 26th. Now we will wait until CC contacts the city to schedule delivery dates, after they construct the building. See photos of pad:



To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
3/4/25

12. Municipal Hall – A few months back I sought Commission direction regarding the Municipal Hall fee waivers. Specifically, if the Commission wanted renters that get their rental fees waived to still pay a refundable deposit to ensure the facility is returned in original condition or utilize the deposit for repairs/cleaning. The Commission elected not to require the deposits when we waive rental fees and instead, we were directed to make sure we have the proper check off forms in place so renters will know what all they need to clean up. This is what we are doing now. However, I wanted to make the Commission aware that the gym floor was damaged the week before last between Wednesday and Friday. See photos below. The only rental use of the building during that time was Bomgaars. We did speak with Bomgaars, they do not recall doing anything that would have damaged the floor. These fees were waived so no deposit was required and therefore, we were not able to hold back any funds to help with repair costs. These gashes are deep, and it does not appear they can be buffed out. We are going to have a professional company come (the same one the school uses) to give us some repair suggestions and costs. This item is on the agenda so we can show you Melinda's hard work on the check out process with the improved forms and to allow the commission to communicate on the damage topic if you desire to.



To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
3/4/25

13. City Computers – Well of course, we have been notified by IT that as of October 2025 there will be 8 computers in the city that will no longer be supported by Windows 11. All city computers are on a replacement schedule, and we usually budget to replace two per year, not eight. I am working with Nathan to determine options to address this situation with the possibility of decreasing such a large unplanned expense. It is unknown at this time whether this will fall under my spending authority or not. If not, I will bring the proposed replacement plan in to obtain formal approval.
14. Tree Board – The Tree Board inquired a few months ago about setting up a memorial/donation fund on the city books. There are also some memorial tribute ideas the board will be bringing to the Commission to show how this memorial might work in honoring both the wishes of the donor as well as showing honor to the donor themselves. I will not steal Bill's thunder as the board will want to come present this idea. When the board first inquired, we started the process to clarify with the auditor how best to establish this fund. On the next agenda, (or when it is convenient for Bill given his recent loss) we will have this item on the agenda as well as a resolution to pass in case the Commission supports this idea and wants to move forward.
15. Golf Board – We received the annual request to pay the Golf Board insurance. The bill is in the amount of \$21,039.75. In this AP is a payment in the amount of \$10,500. This is the same amount the city paid last year and budgeted for 2025.
16. Water Violation Notice – The required KDHE notifications have been mailed to the utility customers as required by KDHE. You probably saw the notice in your new bill. The appropriate lead water test results have been mailed to the test site property owners, as was required by the 2nd KDHE violation. So, both compliance measures have been completed.
17. ID/Eco Devo Board – Since the KDHE required violation notice went in this currently utility bill, the ID/Eco Devo Board survey will be sent out next month. FYI.
18. Old Substation – The old sub south of town was decommissioned years ago. In the last few years, the power plant staff have worked to remove all the equipment with the exception of the large transformer that needed a crane for removal. Last week, with the help of Anderson Welding, the transformer was finally removed. It will be taken to Anderson Welding until the truck comes to remove the transformer. This was Larry's idea so the crane would not have to be dispatched again but the truck will go to Anderson Welding where the crane is housed and can be loaded from there. It's great to finally have this completed. Photos:

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
3/4/25



19. USD361 Grant – The city provided a letter of support for a grant USD361 is trying to obtain that would help pay for technological upgrades that would improve student, teacher, and community member training, communication, and enhanced career readiness. A copy of the support letter is enclosed for reference.
20. 2025 Legislative Session – HB2152 (the one that impacts the investment rate for cities) passed the house. Not good news for us. We will see what happens in the senate. Another bill of interest regarding the budget and the revenue neutral rate has been introduced. Here is a message from LKM on this new bill:

LEGISLATIVE BILL NOTICE

“[**HB 2396**](#) relates to property tax levies and would be a change to current budget policies. The bill was introduced late last week, and placed on the calendar for a hearing this Tuesday in [**House Taxation**](#) at 3:30 p.m.

The League is sending this notice to keep you updated and make you aware of the bill. We would like your input on the bill as we formulate our position and speak with Legislators.

HB 2396 does the following:

- Allows citizens to file a protest petition within 30 days following the date a taxing jurisdiction certifies to the County Clerk the amount of ad valorem tax to be levied.
- A petition is only necessary if a taxing jurisdiction is:

To: City Commissioners
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Re: City Clerk/Administrator Report
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- Exceeding the amount of ad valorem tax equal or less than the total amount levied the preceding tax year, excluding:
 - An increase of levies not more than the amount of the annual percentage of consumer price index of urban consumers in the Midwest region.
 - Tax revenue attributable to new construction, improvement, remodeling, or renovation of any new and existing structures.
- The bill does not apply to the state or school districts.
- Creates the ASTRA Fund of \$60 million dollars annually.
 - The fund increases 2% each year.
 - Using a calculation based on population and assessed tangible valuations, any taxing entity that met the criteria not instigating a protest petition would receive money from this fund.
- It eliminates the Revenue Neutral Rate law and processes.
- If the Legislature stops funding the ASTRA Fund, the law is invalidated, and taxing entities are not bound by the provisions.

This is an effort by the House to find a solution that addresses concerns of citizens, legislators, and cities. It is not perfect, but is one of the better efforts put forth to date. We also recognize there are lots of questions.

The League has some concerns, particularly as it relates to the 10% threshold for the petition. We believe it should be higher. While 10% is traditionally the petition threshold, those petitions are often to call for an election of all voters. The petition process in HB 2396 does not create an election process to receive input from all voters but enacts an actual budget policy decision simply from a certain number of signatures from some registered voters. Because of this distinction, we believe the threshold should be higher than election petitions.

We wanted to make everyone aware of this legislation so you can provide us with feedback and make any contact with your legislators if you believe it is necessary.”

21. Winter Storm Uri Concluded – If you recall, when URI happened in February 2021, many cities were faced with a crippling utility bill. The Governor had to quickly pass a bill that allowed financing to avoid bankrupting the communities. A lot of discussion had taken place since that time to try to prevent a recurrence of suspected price gouging which also included law suits to try to reclaim some of the costs. The following is a notice from KMEA as the results of these legal actions have now officially come to a final conclusion:

“Friday, the federal district court dismissed with prejudice the five class action lawsuits relating to Winter Storm Uri on the grounds of field preemption. Field preemption, which is a type of federal preemption, exists where Congress has left no room for state regulation in an area (with the “area” in this case being the wholesale price of natural gas). The Court noted that because wholesale natural gas prices are solely regulated by FERC, and these consolidated cases attack the wholesale price of the natural gas during Uri, field preemption applies. And because federal

To: City Commissioners
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Re: City Clerk/Administrator Report
3/4/25

field preemption applies, the state claims brought by the plaintiffs are impermissible, and as a result the Court dismissed the cases with prejudice.

The Court does a nice job of explaining the differing types of preemption, the Natural Gas Act, and the pertinent case law in reaching its decision. We've attached a copy of the Order in case you'd like to read it.

While the outcome is disappointing, it is not surprising in this instance. The idea of preemption is what we struggled with from the beginning and was ultimately the reason why we decided to not continue the costly pursuit of litigation on our own. It is unknown at this time whether there will be any appeal of the decision.

With the dismissal of both the AG cases and these class-action cases, we believe the Winter Storm Uri litigation is concluded in Kansas. Also, with this dismissal, there will be no need for additional discovery, so there is no further obligation to produce documents under the subpoenas we received in September.

Please let us know if you have any questions.”



Terri Pemberton | General Counsel



THE CITY OF ANTHONY

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

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

Dear Resident,

March 3, 2025

Congratulations! Your home is located within the target area for the City of Anthony's Community Development Block Grant (CDBG) Housing Rehabilitation Program, awarded through the Kansas Department of Commerce. This \$300,000 grant provides up to \$25,000 per home to help homeowners, landlords, and tenants (with landlord commitment) make essential home repairs to improve health and safety.

Four homes in your area have been awarded funding, and up to six more may still be eligible. Funds are awarded on a first-come, first-served basis, so we encourage you to apply soon.

Program Details

- **Eligibility:** Applicants must be low-to-moderate-income households (see attached flyer)
- **Project Area:** A target area bounded by E. Main Street to the North, the alley on the west side of S. Springfield Ave. to the west, the alley on the east side of S. Lincoln Ave. to the East, and E. Ironton Street to the South (See map on back page)
- **Funding:** Each eligible home may receive up to **\$25,000** in repairs.
- **Additional Support:** Qualifying applicants may also receive free weatherization improvements through the Kansas Weatherization Assistance Program at no cost to the occupant.

Eligible Repairs - Assessed by home inspection, may include but are not limited to:

New Windows	Roof Repairs	Electrical Upgrades
Siding	ADA Accessibility	Insulation & Weatherization
Stairway & Porch Repairs	Guttering & Drainage	HVAC

Please apply by April 1, 2025. Applications for the program are available at the City of Anthony, City Hall:

124 S Bluff Ave, Anthony, KS 67003

To learn more, please contact:

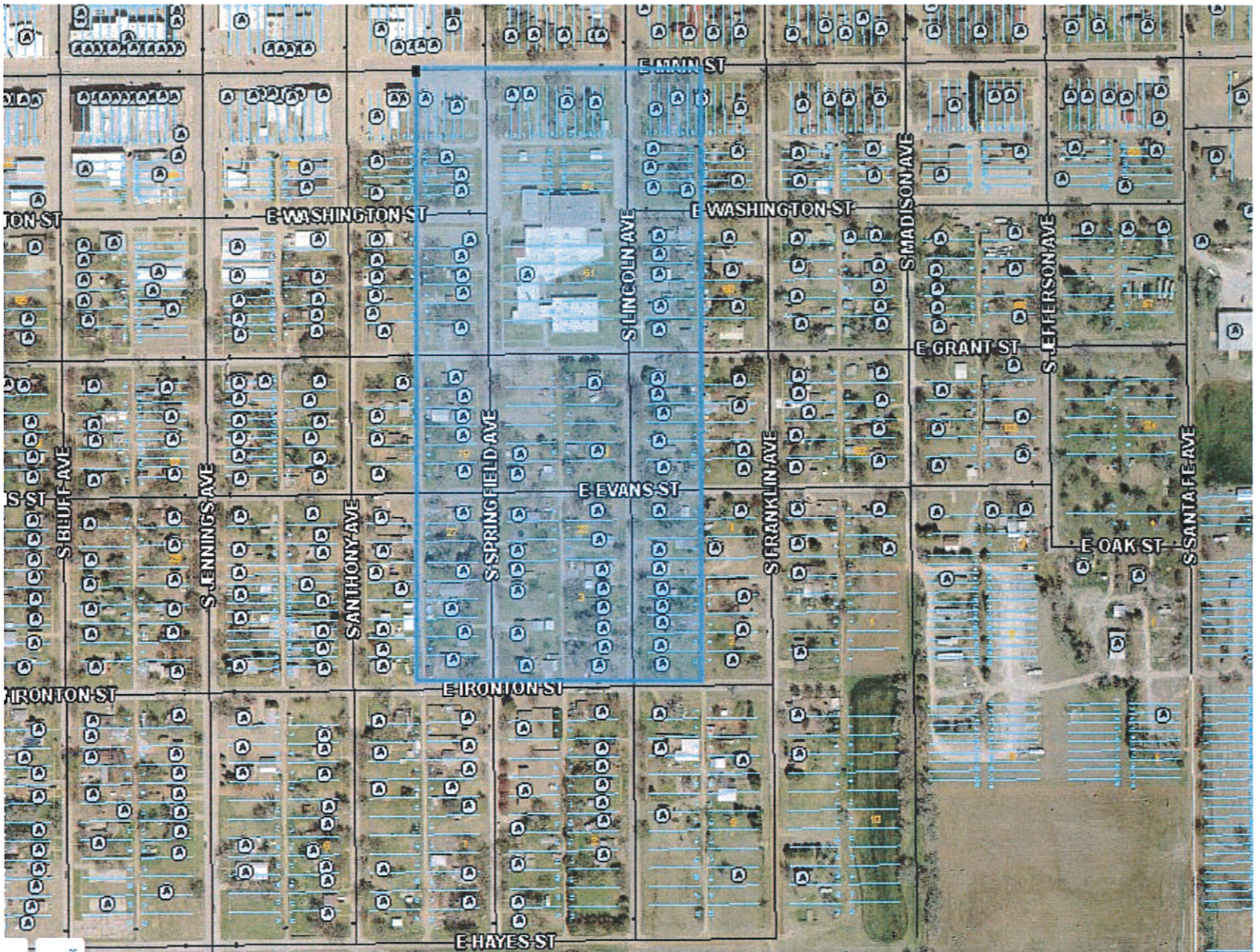
City Administrator, Cyndra Kastens

(620) 842-5434

ckastens@anthonykansas.org (when emailing, also cc: deputyclerk@anthonykansas.org)

Sincerely,
Anthony City Commission

MAP OF TARGET AREA: (Properties in Blue are eligible to apply).



HOUSING REHABILITATION

ANTHONY, KANSAS

Housing grants support rehabilitation of owner and renter occupied residences within targeted areas to encourage neighborhood revitalization.



BEFORE



AFTER

Services you may be eligible for:

- Roof Replacement
- Electrical & Plumbing
- Heating & Air Conditioning
- Window Repair or Replacement
- Siding Repair or Replacement
- Minor Foundation Repair

Please Contact
Cyndra Kastens
620.842.5434



COMMUNITY DEVELOPMENT

Number of Residents in Household	Maximum Allowable Income
1	\$43,200
2	\$49,350
3	\$55,500
4	\$61,650
5	\$66,600
6	\$71,550
7	\$76,450

BLOCK GRANTS

2025 Maximum Income Guidelines

Harper County

Available to Homeowners, Landlords, and Tenants
Includes Demolition of Vacant Structures &
Home Rehabilitation up to \$25,000 within a Targeted Area



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March 2, 2025

US Department of Agriculture
Rural Development
Rural Utilities Service Distance Learning and Telemedicine Grant Program

RE: USD361 DLT 2025 Grant Application

DLT Grant Review Committee:

The City of Anthony is pleased to offer our support for Chaparral USD#361's proposed 2025 USDA Rural Utilities Service Distance Learning and Telemedicine Grant project. The city understands the crucial role access to expanded services via the internet has in rural economic and community development and sustainability. To thrive in rural America our students must have equal educational and career ready certification opportunities, as well as access to health care and early intervention specialist services. Our educators need access to collaborative professional development and training, and at the heart of community wellness we need to promote strong engagement and participation between school and community members. These needs are key to improving local education and health care, which must be sustained advantageously for rural communities to survive. To achieve this at the rural level we must utilize telecommunications to connect Anthony and Harper County to each other and the world.

USD #361 has identified opportunities, programs, and services that our students, teachers, and community members can participate in via the internet that would advance Anthony's economic and community development through improved education and health care. However, overcoming costly technology upgrades will be necessary to bridge this gap and overcome these effects of rural remoteness.

Therefore, on behalf of USD361 the City of Anthony requests your consideration in the funding of their application, which if funded will greatly impact the health and vitality of our rural community now and for generations to come.

We appreciate your consideration on this funding initiative and applaud USD361's leadership and initiative to take on a project this vital to our community.

Respectfully Submitted,

Cyndra Kastens, CFM
City Administrator

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 03-04-2025

We investigated protection from abuse order violation and turned the case over to the CA for possible charges

We assisted the Sheriff's department with a search warrant in the 100 block of S. Springfield

We investigated harassment by phone complaint and turned the case over to the CA for possible charges

I received a complaint about the property at 510 N. Bluff and I contacted the owner about cleaning it up

We investigated a disturbance in the 300 block of N. Kansas

Department Reports 2/14/25

ELECTRIC DISTRIBUTION

Tickets, locates
Performed maintenance in east rural
Work orders on streetlights not working
Replaced electric meter at the golf course
Power walk with Mark Wurm at his residence
Pulled 2 poles and moved service at 115 NE 10 Rd

POWER PLANT

STREET

Finished brakes on #29
Installed new sand spreader
Graded snow in town, lake and airport
Moved snow off Main Street and shoveled snow at the Hall and City office
Spread sand on icy roads
Hauled dirt for kayak building at the lake
Cleaned and checked Hall

WATER/WASTEWATER

Rounds, tickets, locates
Water main break
Tool clean up
Service #5
Work on pricing for projects
Clean shop

**Department Reports
Week Ending 2/21/2025**

ELECTRIC DISTRIBUTION

Tickets, locates
Performed maintenance on East Rural
Met with Oscar for possible new service
Delivered 48 door knockers
Attended staff meeting
Had report of power flickering caused by loose transformer lead wire
Did equipment maintenance

POWER PLANT

No Report Submitted

STREET

Moved snow downtown
Graded snow on LL&G and lake
Spread sand on ice in town
Filled in ruts at warrior field while ground was frozen
Check and cleaned up Hall and airport lounge
Picked up pumps for water department, and sand vibrator for street department in Wichita
Installed sand vibrator on new sand spreader

WATER/WASTEWATER

Rounds, Tickets, Locates
Thaw out meters
Clean high service
Grease big red
Grease backhoe

Department Reports

ELECTRIC DISTRIBUTION

Tickets, locates
12 non-pay turn offs
Attended staff meeting
Changed breaker at ball field
Removed temporary electric service at lake 9E
Raised electric service at 219 S Madison
Reattached electric service at 218 N Penn
Met with Rick Solida for right of way clearing
Did a power walk with a new service applicant

POWER PLANT

Rounds

STREET

Regular grading lake and town
Removed concrete at ball field
Hauled dirt for kayak shed lake
Hauled dirt for ruts from removing transformer by power plant
Finished filling ruts at warrior field from removing concrete

WATER/WASTEWATER

Rounds, tickets, locates
Water leaks
Repair sidewalk from leak
Build pig tails for 3 different services