City Commission Regular Meeting

Tuesday, July 07, 2026 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 June 16, 2026 Regular Meeting Minutes
2. Approve June 25, 2026 Special Meeting Minutes
3. Approve 06.30.2026 Payroll $71,277.16
4. Appropriation Ordinance No 3242 $276,837.24
5. Approve June 2026 Court Report
6. Approve Investment:

   Bank of the Plains-Street Capital Improvement-Reinvest CDAR 1032456312 for $200,000 into a CDAR for 18 months @ 4.16% with interest to post in Street Capital Improvement

7. Special Appropriations:

   Fund #08 Anthony Land Bank - Skidsteer Services - $22,000.00 - Demolition of 311 N Franklin

   Fund #34 Capital Lake - Anthony Republican - $23.50 - Publication of Lake Board Meeting

   Fund #47 Wildlife & Parks - Anthony Republican - $249.65 - Trail Annexation Publication

   - City of Anthony - $263.00 - Trail Easement Filing

   Brandon Nisly/Kansas Concrete - $69104.98 - Construction Trail Grant NRT-2023-01

Fund #62 Public Purposes - City of Anthony - $250.18 - Angel Payments Accts #11017007 & 3208005

PUBLIC HEARINGS - NONE

8. Hearing Public Health Nuisance Daniel Ward

REGULAR BUSINESS

9. Discuss Ordinance Violation and Notice to Vacate from Camper - Daniel Ward
10. Discuss Airport Consultation - Lindsey Dreiling of Dreiling Aviation Services
11. Discuss Anthony Airport T-Hangar Project - Administrator Ewertz
12. Approve CDBG Budget Amendment and Extension Request
13. Approve Anthony Lake Trail Change Order 1 - $12,500.00
14. Discuss Funds for Anthony Lake Board Bathhouse Project
15. Discuss Annual Budget Preparation - Administrator Ewertz
16. Discuss Inoperable Vehicle Ordinance - Commissioner Smith
17. Inoperable Vehicle Resolution No. 1183 429 S Anthony Stoabs 2026
18. Health Nuisance 436 S Kansas Smith 2026

STAFF REPORTS

19. Administrator Report

EXECUTIVE SESSION - NONE

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

ADJOURNMENT

Standing Committees:

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

City Commission Regular Meeting

Tuesday, June 16, 2026 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

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

City Administrator Melinda Ewertz, City Superintendent Larry Berry, Police Chief Kenny Hodson, Jessica Jaeger of CHS Jr. Cheer, Dollie Mathes and Kari O'Riley of HPCO Heart, Lindsey Dreiling of Dreiling Aviation via Zoom, Randy and Jacquie Wiseley, Anthony Airport Board members Jeremey Graves, Dan Levens, Tracy Copenhaver, Jim Seipel

- Approval of Agenda

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.
Voting Yea: Mayor Cleveland, Commissioner Hatfield. Motion Carried.

PUBLIC COMMENT

Randy Wiseley gave a "shout out" to the city employees for keeping the lake looking so nice.

CONSENT AGENDA

1. Approve June 2, 2026 Regular Meeting Minutes

2. Approve 06.16.206 Payroll $72,168.83

3. Appropriation Ordinance 3241-$324,864.16

4. Special Appropriations:

   Fund #34 Anthony Recreation - Visa - $1,275.17 - Pool Lights

   Fund #34 Anthony Recreation - Visa - $293.03 - Pool Light Lens Gasket

5. Appoint IBTS as Zoning Administrator and Flood Plain Manager for the City of Anthony

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

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

6. **Approve Request to Waive Municipal Hall Fees for 9/11 Memorial Event - Donna Crowe**

   The Commission reviewed the Municipal Hall Rental Agreement for the 9/11 Memorial Event and the request to waive the rental fees. A motion was made to waive the Municipal Hall fees for 9/11 Memorial Event.

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

7. **Approve Request to Waive Municipal Hall Fees - Chaparral Jr. High Cheer - Jessica Jaeger**

   The Commission reviewed the Municipal Hall Rental Agreement for CHS Junior Cheer and the request to waive the rental fees. Jessica Jaeger was present to make the request to use the hall during the month of July for cheer practice. A motion was made to waive the Municipal Hall fees for Chaparral Junior and Senior High Cheer.

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

8. **Discuss Economic Development Strategy - Lindsey Dreiling of Dreiling Aviation Services**

Lindsey Dreiling of Dreiling Aviation Services was present via Zoom to speak with the Commission and the Anthony Airport Board about the economic development direction for the Anthony Airport. Ideas were discussed and Lindsey has direction to begin making contacts on potential grant opportunities for the airport. She would like to have a check-in with the Commission every few weeks as she develops a plan for a stakeholder meeting in the future.

9. **Discuss Event Planning for 250th Celebration July 4th, 2026 - HPCO Heart**

Kari O'Riley and Dollie Mathes of Harper County Heart were present to share the event plan for the 4th of July event at the Anthony Lake with the Commissioners.

10. **Discussion to Rescind Approval of Utility Incentive Program - Administrator Ewertz**

Administrator Ewertz explained some details that need to be corrected in the recently approved utility incentive plan. After discussion with the Commission and the Superintendent, the Administrator has guidance on changes and will share those with the ID/EcoDevo Board for their review before sending it back through Commission for approval. A motion was then made to rescind the approval of the Utility Incentive Program.

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

11. **Approve Magellan Contract Amendment - Superintendent Berry**

Superintendent Berry presented an updated contract with the Commission to update rate and structure for Saddelhorn/Magellan. This contract amendment was made with the consultation of KMEA and once approved will be provided to the representative of Saddlehorn for review and signature. A motion was then made to approve the Magellan Contract Amendment Exhibit A.

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

12. **Approve Purchase of Air Compressor from Justice Battery for $2,600.00 to be Paid from Fire Municipal Equipment Reserve - Anthony Fire Department**

The Anthony Fire Department requested approval to purchase an air compressor to be paid for from the Fire Municipal Equipment Reserve fund. Quotes were obtained from three local vendors. After review of the quotes, a motion was made to approve the purchase of an air compressor from Justice Battery for up to $3,000.00 to be paid from Fire Municipal Equipment Reserve.

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

13. **Approve the Renewal of City Officer Appointments:**

City Officer appointments are due for renewal on July 1st, 2026. Motions were made as follows:

A motion was made to re-appoint Melinda Ewertz as City Clerk/Administrator.

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

A motion was made to re-appoint Larry Berry as City Superintendent.

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

A motion was made to re-appoint Jamie Deviney as City Treasurer.

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

A motion was made to re-appoint Brandon Ritcha as City Attorney.

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

A motion was made to re-appoint Kenny Hodson as Police Chief.

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

A motion was made to re-appoint Richard Befort as Municipal Court Judge.

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

A motion was made to appoint Nate Houston as City Health Officer.

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

14. **Discuss Anthony Land Bank - Mayor Cleveland**

Mayor Cleveland asked to discuss the Anthony Land Bank and the role of the City with the Land Bank. The Commission will have a joint work session with the land bank on June 25th, 2026 at 7:00p.m.

15. **Health Nuisance 320 S Kansas Ward 2026**

The Commission reviewed the notice. After review, a motion was made to approve the findings of facts and issue the order.

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

16. **Inoperable Vehicle 429 S Anthony Stoabs 2026**

The Commission reviewed the notice. After review, a motion was made to approve the findings of facts and issue the order.

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

17. **Health Nuisance 601 N Anthony Radcliff 2026**

The Commission reviewed the notice. After review, a motion was made to approve the findings of facts and issue the order.

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

18. **Health Nuisance 436 S Kansas Ward 2026**

The Commission reviewed the notice. After review, a motion was made to approve the findings of facts and issue the order.

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

STAFF REPORTS

19. **Chief of Police Report**

    We served some weed notices We had the city mow several properties We investigated a stalking case and turned it over to the C.A. for possible charges We investigated a case of theft and identity theft We are investigating a child sexual assault case

20. **Administrator's Report**

    In addition to the Administrators report, the Commission was updated on the returns from the state Set-off program for collections on bad debt accounts as well as the insurance policy for the solar field and the annual premium for coverage.

EXECUTIVE SESSION - NONE

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

    At 7:50p.m., Mayor Cleveland made a motion to enter executive session for 10 minutes to discuss staffing pursuant to “Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1)”, seconded by Commissioner Smith. The Commission Chambers were cleared leaving the Commission, City Administrator and Chief of Police present. Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

    At 8:00p.m., Mayor Cleveland called the regular meeting back to order with no binding action taken.

ADJOURNMENT

A motion was made to adjourn the meeting.

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

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Gregory Cleveland, Mayor

____
Melinda Ewertz, City Administrator/Clerk

City Commission Special Meeting

Thursday, June 25, 2026 at 7:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Mayor Cleveland called the special meeting to order at 7:00p.m.

ROLL CALL

PRESENT
Mayor Greg Cleveland
Commissioner Sherrie Eaton
Commissioner Eric Smith
Commissioner Howard Hatfield

ABSENT
Commissioner Jan Lanie

City Administrator Melinda Ewertz, City Superintendent Larry Berry, Connie Jacobs, Jessica Graves, Diana Schmidt, Pam Giesen, Joe Hall

PUBLIC COMMENT - NONE

ITEMS OF BUSINESS

1. **Approve Anthony Lake Board to Apply for the Patterson Family Foundation Grant**

   A motion was made to approve the Anthony Lake Board to apply for a grant from the Patterson Family Foundation.

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

2. **Joint Work Session with the Anthony Land Bank**

   The Commissioners met with members of the Anthony Land Bank to discuss how the City is involved with the land bank. Items discussed include insurance coverage, finances and budget, website creation for the land bank, and a mailbox and phone extension for the land bank.

ADJOURNMENT

At 7:47p.m., a motion was made to adjourn the City Special Commission meeting.

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

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Gregory Cleveland, Mayor

____
Melinda Ewertz, City Administrator/Clerk

Item 3.

C CTR	DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101	GEN. - ADM.	14.40	.00	.00	.00	16.00	1205.70	.00	.00	.00	1234.23	199.62
102	POLICE	506.27	.00	.00	.00	514.67	11110.74	.00	.00	.00	11251.87	1305.03
103	FIRE	20.36	.00	.00	.00	20.36	529.36	.00	.00	.00	529.36	.00
104	STREET	303.45	.00	.00	.00	322.70	6777.23	.00	.00	.00	7181.40	652.12
105	GEN-ZONING	.00	.00	.00	.00	.00	654.18	.00	.00	.00	654.18	.00
107	PARK	80.00	.00	.00	.00	80.00	1280.00	.00	.00	.00	1280.00	.00
230	WATER-LAKE	163.17	.00	.00	.00	163.17	2366.91	.00	.00	.00	2366.91	.00
231	WATER-PRODUCTIO	12.75	5.00	.00	.00	17.75	241.32	199.10	.00	.00	440.42	.00
232	WATER-DISTRIBUT	297.13	.00	.00	.00	324.40	4113.99	.00	.00	.00	4688.43	575.38
233	WATER-COMM& GEN	57.50	.00	.00	.00	60.00	2366.86	.00	.00	.00	2427.94	.00
331	ELECTRIC-PROD	418.25	.00	.00	.00	472.00	4984.42	.00	.00	.00	6392.07	354.67
332	ELEC-DISTRIBUTI	597.89	.00	.00	.00	651.10	9829.57	.00	.00	.00	11335.19	1395.64
333	ELECTRIC-COMM	77.50	.00	.00	.00	80.00	4779.45	.00	.00	.00	4840.52	220.41
533	SEWER-COMM & GE	20.00	.00	.00	.00	20.00	835.34	.00	.00	.00	835.34	.00
534	SEWER-TREATMENT	249.08	.00	.00	.00	275.60	3108.20	.00	.00	.00	3668.59	.00
1201	AIRPORT	1.00	.00	.00	.00	1.00	26.00	.00	.00	.00	26.00	.00
2601	REC - GEN	9.00	.00	.00	.00	9.00	144.00	.00	.00	.00	144.00	.00
2621	REC - POOL	365.50	2.00	.00	.00	367.50	3957.88	45.00	.00	.00	4002.88	.00
2622	REC - BALL	6.00	10.75	.00	.00	16.75	96.00	193.50	.00	.00	289.50	.00
5102	OT GEN POLICE	.00	4.00	.00	.00	4.00	.00	151.06	.00	.00	151.06	.00
5104	OT GEN STREET	.00	67.00	.00	.00	67.00	.00	2184.48	.00	.00	2184.48	.00
5231	OT WATER PROD	.00	6.00	.00	.00	6.00	.00	295.26	.00	.00	295.26	.00
5232	OT WATER DIST	.00	23.50	.00	.00	23.50	.00	937.64	.00	.00	937.64	.00
5233	OT WA COMM/GEN	.00	1.25	.00	.00	1.25	.00	45.81	.00	.00	45.81	.00
5331	OT ELEC PROD	.00	6.00	.00	.00	6.00	.00	275.03	.00	.00	275.03	.00
5332	OT ELEC DIST	.00	57.50	.00	.00	57.50	.00	2655.30	.00	.00	2655.30	.00
5534	OT SEWER TREAT	.00	25.25	.00	.00	25.25	.00	1062.99	.00	.00	1062.99	.00
6102	SHIFT GEN POLIC	.00	.00	.00	.00	161.50	.00	.00	.00	.00	80.76	.00
99999	DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	440.19
	TOTAL	3199.25	208.25	.00	.00	3764.00	58407.15	8045.17	.00	.00	71277.16	5143.06

BALANCE SHEET
CALENDAR 7/2026, FISCAL 7/2026

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	8,347.28-	981,249.92
02-00-0010	WATER	11,338.44-	618,447.33
03-00-0010	ELECTRIC	7,122.18-	874,657.73
04-00-0010	SALES TAX & STATE FEES	78.82	48,801.50
05-00-0010	SEWAGE DISPOSAL	6,178.51-	502,286.47
08-00-0010	ANTHONY LANK BANK	22,000.00-	22,557.75
10-00-0010	EMP INSURANCE/BENEFIT	20,378.53-	365,578.58
12-00-0010	AIRPORT	324.22-	226,272.60
14-00-0010	INDUSTRIAL DEVELOPMENT		19,218.41
15-00-0010	ECONOMIC DEVELOPMENT		155,514.62
16-00-0010	SERVICE DEPOSIT	1,400.00-	55,380.92
17-00-0010	SPECIAL STREETS & HIGHWAY		338,596.15
18-00-0010	PUBLIC RELIEF		25,487.51
19-00-0010	WATER UTILITY RESERVE		244,922.74
21-00-0010	WWTF LOAN 2000		94,191.47
23-00-0010	WATER DEBT SVC RESERVE S2013		50,353.55
24-00-0010	BOND & INTEREST		21,647.82
26-00-0010	RECREATION COMMISSION	346.34-	67,988.26
29-00-0010	RECREATION	54.95	1,456.66
30-00-0010	MUNICIPAL EQUIPMENT RESERVE	5,245.00-	150,012.04
32-00-0010	SPECIAL PARKS & RECREATION		47,692.51
34-00-0010	CAPITAL IMPROVEMENT	23.50-	5,298,841.01
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND	6,494.35-	91,639.01
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT	69,617.63-	357,295.62-
50-00-0010	WAYNE DENNIS INVESTMENT FUND		1,000,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
58-00-0014	CDBG	41,920.00	
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		9,554.64
62-00-0010	PUBLIC PURPOSES FUND	250.18-	13,752.96
81-00-0010	WASTEWATER LAGOON CLEANING		209,600.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		245,364.21
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	35,821.09-	4,623,805.57
84-00-0010	ELECTRIC PROJECTS		217,092.30-
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		142,730.13
89-00-0010	TRANS GUEST APPROVED	100.00-	450.00
96-00-0010	WAYNE DENNIS FUNDS		32,087.39
98-00-0010	TRANSIENT GUEST TAX		14,474.04
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	PROOF	152,933.48-	17,934,304.05
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#3242

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AT&T	HALL WIFI		90.95	61780	7/08/26
NATHAN J WERTH	COMMISION ROOM LAPTOP		2,542.36	61782	7/08/26
BOMGAARS SUPPLY, INC	MAILBOXES AND REPAIRS/NUMBERS		227.23	61786	7/08/26
CITY OF ANTHONY	CHARLES CINTRON UT DP REFUND		45.92	61788	7/08/26
CITY OF ANTHONY	PD MAILING		582.37	12499517	7/07/26
ECOWATER SYSTEMS	PD WATER		25.00	61794	7/08/26
ELECTRAFORM EQUIPMENT LP	#75 WHEEL ASSY/		250.82	61795	7/08/26
FELD EQUIPMENT COMPANY, INC	#52 FRUNCTION TEST/REPAIR		402.50	61796	7/08/26
IRS	PR 6.30.2026		5,788.17	12499511	6/30/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		51.12	61797	7/08/26
HPCO HEART	YANKEE DOODLE DANDY:4TH OF JUL		250.00	61798	7/08/26
GREAT-WEST FINANCIAL	PR 6.30.2026		561.28	12499510	6/30/26
IBTS	323 N ANTHONY		800.00	61800	7/08/26
J-MAC FLOWERS & GIFTS	PLANT-FINLEY		100.00	61802	7/08/26
JEFFERIES ACCOUNTING AGENCYLLC	EMPLOYEES W2-C		120.00	61803	7/08/26
JUSTICE BATTERY CO.	WEEDEATER STRING		64.95	61804	7/08/26
KPERS	PR 6.30.2026		3,924.26	12499509	6/30/26
KANSAS PAYMENT CENTER	PR 6.30.2026		253.84	12499512	6/30/26
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		101.20	12499514	6/30/26
OFFICE OF ACCOUNTS & REPORTS	AUDITING FILING FEE		50.00	61807	7/08/26
KS DEPT OF REV-WITHHOLDING	PR-6/16/26 & 6/30/26		1,902.80	12499513	6/30/26
LIBERTY NATIONAL	JULY 2026		64.68	12499516	7/07/26
OFFICE PLUS OF KANSAS	PAPER/WHITEOUT/PD OFFICE		116.96	61813	7/08/26
CARLA PREST	UT DP REFUND		5.57	61814	7/08/26
SOUTH CENTRAL WIRELESS	CITY BLDG & PD VOIP UPGRADE		2,422.70	61818	7/08/26
MAISEY PRO	JUNE SVC		25.50	61819	7/08/26
VERIZON WIRELESS	CELL PHONES		38.50	61822	7/08/26
VISION SERVICE PLAN	JULY 2026		90.22	12499515	7/07/26
MARTI VO	UT DP REFUND		4.93	61823	7/08/26

01	GENERAL OPERATING TOTAL		20,903.83		
WATER					
NATHAN J WERTH	TREASURER COMPUTER		1,590.26	61782	7/08/26
AMAZON CAPITAL SERVICES	CALENDAR/HDMI/FLOOR MAT		80.11	61784	7/08/26
BOMGAARS SUPPLY, INC	TIES, WIRE/PROPANE CYLINDER/E		213.66	61786	7/08/26
CITY OF ANTHONY	ELECTRIC REIMB FOR MAY 2026		2,864.01	61790	7/08/26
CITY OF ANTHONY	OFFICE MAILING		17.19	12499517	7/07/26
CITY OF ANTHONY	REIMB JULY HEALTH INS DUES		5,429.50	61791	7/08/26
ELECTRAFORM EQUIPMENT LP	#61 WHEEL ASSYM		171.26	61795	7/08/26
IRS	PR 6.30.2026		2,501.60	12499511	6/30/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		51.12	61797	7/08/26
HPCO HEART	YANKEE DOODLE DANDY:4TH OF JUL		250.00	61798	7/08/26
HAZEL'S SHEET METAL INC	OFFICE CAPACITOR		38.91	61799	7/08/26
GREAT-WEST FINANCIAL	PR 6.30.2026		103.22	12499510	6/30/26
ITRON, INC	WA ERTS		3,848.10	61801	7/08/26
JEFFERIES ACCOUNTING AGENCYLLC	EMPLOYEES W2-C		10.00	61803	7/08/26
KPERS	PR 6.30.2026		1,519.72	12499509	6/30/26
KANSAS ONE-CALL SYSTEM, INC.	MAY ONE CALL		33.92	61806	7/08/26
KANSAS PAYMENT CENTER	PR 6.30.2026		35.08	12499512	6/30/26
OFFICE OF ACCOUNTS & REPORTS	AUDITING FILING FEE		75.00	61807	7/08/26
KS DEPT OF REV-WITHHOLDING	PR-6/16/26 & 6/30/26		685.97	12499513	6/30/26
LIBERTY NATIONAL	JULY 2026		6.69	12499516	7/07/26

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
MUTUAL OF OMAHA	JULY LIFE INS		36.01	12499519	7/07/26
OFFICE PLUS OF KANSAS	PAPER/WHITEOUT/PD OFFICE		61.81	61813	7/08/26
RURAL WATER DISTRICT #2	CAMPGROUND LAKE		340.61	12499518	7/07/26
SOUTH CENTRAL WIRELESS	CITY BLDG & PD VOIP UPGRADE		1,399.57	61818	7/08/26
MAISEY PRO	JUNE SVC		49.50	61819	7/08/26
GARY TAYLOR	CERT OP FEES JUNE 2026		773.31	61821	7/08/26
VERIZON WIRELESS	CELL PHONES		89.85	61822	7/08/26
VISION SERVICE PLAN	JULY 2026		27.47	12499515	7/07/26
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		46.00	61825	7/08/26
WICHITA STATE UNIVERSITY	MELINDA YEAR 3 INSTITUTE		161.67	61826	7/08/26

02	WATER TOTAL		22,511.12		
ELECTRIC					
NATHAN J WERTH	TREASURER COMPUTER		2,051.12	61782	7/08/26
AEROMET ENGINEERING INC	TATE/BRAD SMOKE SCHOOL		550.00	61783	7/08/26
AMAZON CAPITAL SERVICES	PLANT BATTERIES		282.75	61784	7/08/26
BOMGAARS SUPPLY, INC	WIPER FLUID		23.55	61786	7/08/26
CITY OF ANTHONY	OFFICE MAILING		17.19	12499517	7/07/26
CITY OF ANTHONY	REIMB JULY HEALTH INS DUES		13,336.00	61791	7/08/26
IRS	PR 6.30.2026		6,378.23	12499511	6/30/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		51.12	61797	7/08/26
HPCO HEART	YANKEE DOODLE DANDY:4TH OF JUL		250.00	61798	7/08/26
HAZEL'S SHEET METAL INC	OFFICE CAPACITOR		38.91	61799	7/08/26
GREAT-WEST FINANCIAL	PR 6.30.2026		509.65	12499510	6/30/26
J-MAC FLOWERS & GIFTS	PLANT CARRA MAYBERRY		85.00	61802	7/08/26
JEFFERIES ACCOUNTING AGENCYLLC	EMPLOYEES W2-C		150.00	61803	7/08/26
JUSTICE BATTERY CO.	CHISEL BLADE		28.34	61804	7/08/26
KPERS	PR 6.30.2026		4,198.48	12499509	6/30/26
KANSAS ONE-CALL SYSTEM, INC.	MAY ONE CALL		33.91	61806	7/08/26
KANSAS PAYMENT CENTER	PR 6.30.2026		68.31	12499512	6/30/26
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		23.71	12499507	6/30/26
OFFICE OF ACCOUNTS & REPORTS	AUDITING FILING FEE		75.00	61807	7/08/26
KS DEPT OF REV-WITHHOLDING	PR-6/16/26 & 6/30/26		2,113.80	12499513	6/30/26
LIBERTY NATIONAL	JULY 2026		29.01	12499516	7/07/26
MANHATTANLIFE ASSURANCE COMP	CANCER INS		7.78	61810	7/08/26
KMEA-MID STATES	PLANT REGULATOR CHANGEOUT		906.29	61812	7/08/26
MUTUAL OF OMAHA	JULY LIFE INS		79.85	12499519	7/07/26
OFFICE PLUS OF KANSAS	PAPER/WHITEOUT/PD OFFICE		61.81	61813	7/08/26
PRONTO TIRE & SERVICE, LLC	#4 TIRES		1,294.92	61815	7/08/26
SOUTH CENTRAL WIRELESS	CITY BLDG & PD VOIP UPGRADE		1,788.34	61818	7/08/26
MAISEY PRO	JUNE SVC		49.50	61819	7/08/26
VERIZON WIRELESS	CELL PHONES		51.35	61822	7/08/26
VISION SERVICE PLAN	JULY 2026		210.19	12499515	7/07/26
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		18.00	61825	7/08/26
WICHITA STATE UNIVERSITY	MELINDA YEAR 3 INSTITUTE		161.67	61826	7/08/26

03	ELECTRIC TOTAL		34,923.78		
SEWAGE DISPOSAL					
NATHAN J WERTH	MONTHLY NETWORK LABOR		959.75	61782	7/08/26
AMAZON CAPITAL SERVICES	CALENDAR/HDMI/FLOOR MAT		47.13	61784	7/08/26
BOMGAARS SUPPLY, INC	ROUNDUP/NOZZLE/OIL/TIES/WIRE		112.13	61786	7/08/26
CITY OF ANTHONY	ELECTRIC REIMB FOR MAY 2026		511.53	61790	7/08/26

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
CITY OF ANTHONY	OFFICE MAILING		17.20	12499517	7/07/26
CITY OF ANTHONY	REIMB JULY HEALTH INS DUES		3,322.18	61791	7/08/26
ELECTRAFORM EQUIPMENT LP	#61 WHEEL ASSYM		114.17	61795	7/08/26
IRS	PR 6.30.2026		1,327.39	12499511	6/30/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		51.13	61797	7/08/26
HPCO HEART	YANKEE DOODLE DANDY:4TH OF JUL		250.00	61798	7/08/26
HAZEL'S SHEET METAL INC	OFFICE CAPACITOR		38.91	61799	7/08/26
GREAT-WEST FINANCIAL	PR 6.30.2026		76.93	12499510	6/30/26
KPERS	PR 6.30.2026		907.31	12499509	6/30/26
KANSAS PAYMENT CENTER	PR 6.30.2026		35.08	12499512	6/30/26
OFFICE OF ACCOUNTS & REPORTS	AUDITING FILING FEE		50.00	61807	7/08/26
KS DEPT OF REV-WITHHOLDING	PR-6/16/26 & 6/30/26		389.27	12499513	6/30/26
LIBERTY NATIONAL	JULY 2026		6.70	12499516	7/07/26
MANHATTANLIFE ASSURANCE COMP	CANCER INS		58.61	61810	7/08/26
MUTUAL OF OMAHA	JULY LIFE INS		12.15	12499519	7/07/26
OFFICE PLUS OF KANSAS	PAPER/WHITEOUT/PD OFFICE		61.80	61813	7/08/26
SOUTH CENTRAL WIRELESS	CITY BLDG & PD VOIP UPGRADE		1,046.66	61818	7/08/26
MAISEY PRO	JUNE SVC		25.50	61819	7/08/26
GARY TAYLOR	CERT OP FEES JUNE 2026		767.71	61821	7/08/26
VERIZON WIRELESS	CELL PHONES		12.86	61822	7/08/26
VISION SERVICE PLAN	JULY 2026		124.98	12499515	7/07/26
WICHITA STATE UNIVERSITY	MELINDA YEAR 3 INSTITUTE		161.66	61826	7/08/26

05	SEWAGE DISPOSAL TOTAL		10,488.74		
ANTHONY LAND BANK					
SKIDSTEER SERVICE LLC	DEMO-309&311 NORTH FRANKLIN		22,000.00	61809	7/08/26

08	ANTHONY LAND BANK TOTAL		22,000.00		
EMPLOYEE BENEFIT					
ANGLE HEALTH	JULY'S HEALTH INS		24,877.36	12499508	6/30/26
BCBS OF KANSAS	JULY'S DENTAL INSURANCE		2,487.05	12499521	7/07/26
CITY OF ANTHONY	REIMB JULY HEALTH INS DUES		11,542.71	61791	7/08/26
EZMERP	JULY'S 2026 HEALTH INS		6,265.98	12499520	7/07/26
MUTUAL OF OMAHA	JULY LIFE INS		82.79	12499519	7/07/26

10	EMPLOYEE BENEFIT TOTAL		45,255.89		
AIRPORT					
CITY OF ANTHONY	ELECTRIC REIMB FOR MAY 2026		236.26	61790	7/08/26
IRS	PR 6.30.2026		4.33	12499511	6/30/26
GREAT-WEST FINANCIAL	PR 6.30.2026		.18	12499510	6/30/26
KPERS	PR 6.30.2026		4.26	12499509	6/30/26
KS DEPT OF REV-WITHHOLDING	PR-6/16/26 & 6/30/26		3.54	12499513	6/30/26
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		47.21	61818	7/08/26
VERIZON WIRELESS	CELL PHONES		40.01	61822	7/08/26
VISION SERVICE PLAN	JULY 2026		.74	12499515	7/07/26

12	AIRPORT TOTAL		336.53		
SERVICE DEPOSIT					
CITY OF ANTHONY	GAVIN YOUNG UT DP REFUND		1,190.27	61788	7/08/26
ALLISON LITTLE COYOTE	UT DP REFUND		57.84	61808	7/08/26

	VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	CARLA PREST	UT DP REFUND		150.00	61814	7/08/26
	LORENZA RASCON	UT DP REFUND		51.89	61816	7/08/26
	MARTI VO	UT DP REFUND		100.00	61823	7/08/26

16		SERVICE DEPOSIT TOTAL		1,550.00		
	RECREATION COMMISSION					
	BOMGAARS SUPPLY, INC	BUG SPRAY/BOTTLED WATER/CLEANI		121.85	61786	7/08/26
	CITY OF ANTHONY	ELECTRIC REIMB FOR MAY 2026		315.19	61790	7/08/26
	IRS	PR 6.30.2026		717.08	12499511	6/30/26
	OFFICE OF ACCOUNTS & REPORTS	AUDITING FILING FEE		50.00	61807	7/08/26
	KS DEPT OF REV-WITHHOLDING	PR-6/16/26 & 6/30/26		31.68	12499513	6/30/26
	SOUTH CENTRAL WIRELESS	PHONE/INTERNET		40.34	61818	7/08/26
	VERIZON WIRELESS	CELL PHONES		38.50	61822	7/08/26
	VISION SERVICE PLAN	JULY 2026		.96	12499515	7/07/26

26		RECREATION COMMISSION TOTAL		1,315.60		
	MUNICIPAL EQUIPMENT RESER					
	JUSTICE BATTERY CO.	AIR COMPRESSOR		2,575.00	61804	7/08/26
	WEIS FIRE & SAFETY EQUIP. LLC	#50 5" INTAKE		2,670.00	61824	7/08/26

30		MUNICIPAL EQUIPMENT RESER TOTAL		5,245.00		
	CAPITAL IMPROVEMENT FUND					
	ANTHONY REPUBLICAN	LAKE BOARD MEETING		23.50	61785	7/08/26

34		CAPITAL IMPROVEMENT FUND TOTAL		23.50		
	EL UTIL S2017 REV BOND					
	ANTHONY REPUBLICAN	SOLAR-LEASE PURCHASE		196.65	61785	7/08/26
	CITY OF ANTHONY	SOLAR FIELD EASEMENT		84.70	12499517	7/07/26
	MATTHEW W RICKE ATTY AT LAW LL	SOLAR CONTRACT/ORD/LEGAL COUNS		300.00	61811	7/08/26
	STRONG'S INSURANCE, INC.	6/1/26-4/1/27 SOLAR INS		5,913.00	61820	7/08/26

41		EL UTIL S2017 REV BOND TOTAL		6,494.35		
	WILDLIFE AND PARKS GRANT					
	ANTHONY REPUBLICAN	ANNEX-LAKE TRAIL		249.65	61785	7/08/26
	CITY OF ANTHONY	TRAIL EASEMENT		263.00	12499517	7/07/26
	BRANDON NISLY	CONSTRCTN-TRL GNT-NRT-2023-01		69,104.98	61805	7/08/26

47		WILDLIFE AND PARKS GRANT TOTAL		69,617.63		
	PUBLIC PURPOSES FUND					
	CITY OF ANTHONY	ANGLE PAYMENT TO 11017007		250.18	61792	7/08/26

62		PUBLIC PURPOSES FUND TOTAL		250.18		
	ELECTRIC EQUIPMENT/REPLAC					
	KMEA-MID STATES	KCC 40101D LABOR		35,821.09	61812	7/08/26

83		ELECTRIC EQUIPMENT/REPLAC TOTAL		35,821.09		

CLAIMS REPORT
Check Range: 6/18/2026- 7/08/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
TRANSIENT GUEST APPROVED					
TROY LANKTON	WINDSHIELD CARDS FOR CAR SHOW		100.00	61793	7/08/26
			--------------		
	89 TRANSIENT GUEST APPROVED TOTAL		100.00		
			==============		
	Accounts Payable Total		276,837.24		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	20,903.83
02	WATER	22,511.12
03	ELECTRIC	34,923.78
05	SEWAGE DISPOSAL	10,488.74
08	ANTHONY LAND BANK	22,000.00
10	EMPLOYEE BENEFIT	45,255.89
12	AIRPORT	336.53
16	SERVICE DEPOSIT	1,550.00
26	RECREATION COMMISSION	1,315.60
30	MUNICIPAL EQUIPMENT RESER	5,245.00
34	CAPITAL IMPROVEMENT FUND	23.50
41	EL UTIL S2017 REV BOND	6,494.35
47	WILDLIFE AND PARKS GRANT	69,617.63
62	PUBLIC PURPOSES FUND	250.18
83	ELECTRIC EQUIPMENT/REPLAC	35,821.09
89	TRANSIENT GUEST APPROVED	100.00
	TOTAL FUNDS	276,837.24

REVENUE & EXPENSE REPORT

CALENDAR 7/2026, FISCAL 7/2026

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	25.00	861,362.75	1,223,944.00	362,581.25
	TOTAL EXPENSES	8,217.38	601,053.71	1,478,030.00	876,976.29
	GENERAL OPERATING TOTAL	8,192.38-	260,309.04	254,086.00-	514,395.04-
	TOTAL REVENUE	6,327.09	494,153.31	1,000,700.00	506,546.69
	TOTAL EXPENSES	17,631.37	508,376.87	1,195,752.00	687,375.13
	WATER TOTAL	11,304.28-	14,223.56-	195,052.00-	180,828.44-
	TOTAL REVENUE	14,509.42	2,013,212.13	5,090,500.00	3,077,287.87
	TOTAL EXPENSES	21,384.62	1,652,447.50	5,563,951.00	3,911,503.50
	ELECTRIC TOTAL	6,875.20-	360,764.63	473,451.00-	834,215.63-
	TOTAL REVENUE	78.82	68,484.03	.00	68,484.03-
	TOTAL EXPENSES	.00	62,418.22	.00	62,418.22-
	SALES TAX & STATE FEES TOTAL	78.82	6,065.81	.00	6,065.81-
	TOTAL REVENUE	1,574.25	278,709.68	544,500.00	265,790.32
	TOTAL EXPENSES	7,562.47	265,782.76	596,925.00	331,142.24
	SEWAGE DISPOSAL TOTAL	5,988.22-	12,926.92	52,425.00-	65,351.92-
	TOTAL REVENUE	.00	11,400.00	.00	11,400.00-
	TOTAL EXPENSES	22,000.00	22,511.25	.00	22,511.25-
	ANTHONY LAND BANK TOTAL	22,000.00-	11,111.25-	.00	11,111.25
	TOTAL REVENUE	.00	428,317.45	758,220.00	329,902.55
	TOTAL EXPENSES	20,378.53	401,647.16	800,200.00	398,552.84
	EMPLOYEE BENEFIT TOTAL	20,378.53-	26,670.29	41,980.00-	68,650.29-
	TOTAL REVENUE	.00	294,818.55	1,397,209.00	1,102,390.45
	TOTAL EXPENSES	323.48	12,477.99	1,411,901.00	1,399,423.01
	AIRPORT TOTAL	323.48-	282,340.56	14,692.00-	297,032.56-
	TOTAL REVENUE	.00	.00	22,908.00	22,908.00
	TOTAL EXPENSES	.00	207.30	22,168.00	21,960.70

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	INDUSTRIAL DEVELOPMENT TOTAL	.00	207.30-	740.00	947.30
	TOTAL REVENUE	.00	.00	42,500.00	42,500.00
	TOTAL EXPENSES	.00	33,581.31	166,689.00	133,107.69
	ECONOMIC DEVELOPMENT TOTAL	.00	33,581.31-	124,189.00-	90,607.69-
	TOTAL REVENUE	150.00	8,000.00	.00	8,000.00-
	TOTAL EXPENSES	1,550.00	15,187.36	.00	15,187.36-
	SERVICE DEPOSIT TOTAL	1,400.00-	7,187.36-	.00	7,187.36
	TOTAL REVENUE	.00	27,420.98	56,210.00	28,789.02
	TOTAL EXPENSES	.00	12,728.56	381,313.00	368,584.44
	SPECIAL STREETS & HIGHWAY TOTA	.00	14,692.42	325,103.00-	339,795.42-
	TOTAL REVENUE	.00	645.02	.00	645.02-
	WATER UTILITY RESERVE TOTAL	.00	645.02	.00	645.02-
	TOTAL REVENUE	.00	71,581.15	.00	71,581.15-
	TOTAL EXPENSES	.00	85,897.40	.00	85,897.40-
	WWTF LOAN 2000 TOTAL	.00	14,316.25-	.00	14,316.25
	TOTAL REVENUE	.00	82,959.15	.00	82,959.15-
	TOTAL EXPENSES	.00	199,102.03	.00	199,102.03-
	WATER DEBT SERV 2013 TOTAL	.00	116,142.88-	.00	116,142.88
	TOTAL REVENUE	.00	435.94	5,000.00	4,564.06
	TOTAL EXPENSES	.00	.00	27,920.00	27,920.00
	BOND & INTEREST TOTAL	.00	435.94	22,920.00-	23,355.94-
	TOTAL REVENUE	.00	52,154.85	68,975.00	16,820.15
	TOTAL EXPENSES	.00	52,154.85	68,975.00	16,820.15
	LIBRARY TOTAL	.00	.00	.00	.00
	TOTAL REVENUE	220.50	94,283.44	116,473.00	22,189.56

REVENUE & EXPENSE REPORT
CALENDAR 7/2026, FISCAL 7/2026

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL EXPENSES	565.88	35,024.97	131,400.00	96,375.03
	RECREATION COMMISSION TOTAL	345.38-	59,258.47	14,927.00-	74,185.47-
	TOTAL REVENUE	54.95	57,534.95	105,973.00	48,438.05
	TOTAL EXPENSES	.00	56,078.29	105,973.00	49,894.71
	RECREATION CITY TOTAL	54.95	1,456.66	.00	1,456.66-
	TOTAL REVENUE	.00	5,926.32	.00	5,926.32-
	TOTAL EXPENSES	5,245.00	25,140.20	.00	25,140.20-
	MUNICIPAL EQUIPMENT RESER TOTA	5,245.00-	19,213.88-	.00	19,213.88
	TOTAL REVENUE	.00	4,984.60	8,624.00	3,639.40
	TOTAL EXPENSES	.00	619.42	47,958.00	47,338.58
	SPECIAL PARKS & RECREATIO TOTA	.00	4,365.18	39,334.00-	43,699.18-
	TOTAL REVENUE	.00	392,929.95	.00	392,929.95-
	TOTAL EXPENSES	23.50	63,641.35	.00	63,641.35-
	CAPITAL IMPROVEMENT FUND TOTA	23.50-	329,288.60	.00	329,288.60-
	TOTAL EXPENSES	6,494.35	67,420.60	.00	67,420.60-
	EL UTIL S2017 REV BOND TOTAL	6,494.35-	67,420.60-	.00	67,420.60
	TOTAL EXPENSES	69,617.63	793,323.63	.00	793,323.63-
	WILDLIFE AND PARKS GRANT TOTA	69,617.63-	793,323.63-	.00	793,323.63
	TOTAL REVENUE	41,920.00	75,258.00	.00	75,258.00-
	TOTAL EXPENSES	.00	75,258.00	.00	75,258.00-
	CDBG TOTAL	41,920.00	.00	.00	.00
	TOTAL REVENUE	.00	475.83	10,000.00	9,524.17
	TOTAL EXPENSES	.00	1,993.20	25,457.00	23,463.80
	MUNICIP FIGHT ADDICTION TOTAL	.00	1,517.37-	15,457.00-	13,939.63-

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	12,050.00	.00	12,050.00-
	TOTAL EXPENSES	250.18	666.18	.00	666.18-
	PUBLIC PURPOSES FUND TOTAL	250.18-	11,383.82	.00	11,383.82-
	TOTAL REVENUE	.00	4,500.00	.00	4,500.00-
	WASTEWATER LAGOON CLEANIN TOTA	.00	4,500.00	.00	4,500.00-
	TOTAL REVENUE	.00	778.35	.00	778.35-
	WATER\EQUIPMENT REPLACE TOTAL	.00	778.35	.00	778.35-
	TOTAL REVENUE	.00	45,398.17	.00	45,398.17-
	TOTAL EXPENSES	35,821.09	129,223.87	.00	129,223.87-
	ELECTRIC EQUIPMENT/REPLAC TOTA	35,821.09-	83,825.70-	.00	83,825.70
	TOTAL REVENUE	.00	19,028.25	.00	19,028.25-
	TOTAL EXPENSES	.00	214,545.28	.00	214,545.28-
	ELECTRIC PROJECTS TOTAL	.00	195,517.03-	.00	195,517.03
	TOTAL REVENUE	.00	4,175.00	.00	4,175.00-
	TOTAL EXPENSES	100.00	3,725.00	.00	3,725.00-
	TRANSIENT GUEST APPROVED TOTA	100.00-	450.00	.00	450.00-
	TOTAL REVENUE	.00	30,901.48	.00	30,901.48-
	TOTAL EXPENSES	.00	13,090.20	.00	13,090.20-
	WAYNE DENNIS FUNDS TOTAL	.00	17,811.28	.00	17,811.28-
	TOTAL REVENUE	.00	4,822.72	.00	4,822.72-
	TOTAL EXPENSES	.00	4,175.00	.00	4,175.00-
	TRANSIENT GUEST TAX TOTAL	.00	647.72	.00	647.72-
	Report Total	152,305.45-	37,202.59	1,572,876.00-	1,610,078.59-

COURT REPORTING CASE REPORT

OFFN DATES: 05/29/2026-06/25/2026

FOR OFFICER CODES: ALL

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
202600011	HAGGARD, ZAPHANIAH WEISHEIT STEFAN	1466	7/14/26 6/10/26	.00 CURFEW VIOLATION	.00	.00	.00	.00	.00	.00

REPORT TOTALS	.00	.00	.00

121249

LANDON WARD
SKIDSTEER SERVICES
620-333-0502

INVOICE

Demo- 309 & 311 North Franklin

SKIDSTEER SERVICES, LLC
652 NW 120 RD
Harper, Kansas 67058
United States

(620) 333 0502

Bill to
Anthony Land Bank

Invoice Number:	5
Invoice Date:	June 18, 2026
Payment Due:	June 18, 2026
Amount Due (USD):	$22,000.00

Items	Quantity	Price	Amount
Demo Labor/Machine Labor	1	$22,000.00	$22,000.00

Total:	$22,000.00
Amount Due (USD):	**$22,000.00**

Powered by wave

Item 7.

THE ANTHONY REPUBLICAN

121 E.Main • Anthony, KS 67003
620-842-5129 • anthonyrepublican@att.net
www.anthonyrepublicannews.com

MONTHLY STATEMENT/INVOICE

DATE
6/5/2026

City of Anthony
P. O. Box 504
Anthony, KS 67003

RECEIVED
JUN 1 0 2026
BY:

NOTE: In compliance with the truth in lending law, all accounts over 30 days will have 1½% added to the balance which equals 18% per year.

AMOUNT DUE	AMOUNT ENC.
$469.80	

DATE	ITEM	DESCRIPTION	AMOUNT	BALANCE
04/22/2026	Legal	Legal Publication - Misc. Quarterly Report --- Legal, 208 @ $1.15 = 239.20	239.20	896.40
04/22/2026	Legal	Legal Publication - Misc. Liabilities and Obligations --- Legal, 42 @ $1.15 = 48.30	48.30	944.70
04/29/2026	Rep. 1-10"	5" Adv. - Anthony Republican Lake Board Public Mtg --- Rep. 1-10", 5 @ $4.70 = 23.50	23.50	968.20
04/29/2026	Legal	Legal Publication - Misc.Ordinance s-324 --- Legal, 62 @ $1.15 = 71.30	71.30	1,039.50
05/06/2026	Rep. 1-10"	10" Adv. - Anthony Republican Lake Board Public Meeting --- Rep. 1-10", 5 @ $4.70 = 23.50 34-50-4010	23.50 ✓ pd	1,063.00
05/13/2026	Rep. 1-10"	10" Adv. - Anthony Republican Hoard Lake Trail Opening --- Rep. 1-10", 10 @ $4.70 = 47.00 47-01-2080	47.00 ✓ pd	1,110.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
469.80	0.00	0.00	0.00	0.00	$469.80

* PLEASE MAKE CHECKS PAYABLE TO: THE ANTHONY REPUBLICAN - 121 E. MAIN - ANTHONY, KS 67003 - Thank You

THE ANTHONY REPUBLICAN
121 E.Main • Anthony, KS 67003
620-842-5129 • anthonyrepublican@att.net
www.anthonyrepublicannews.com

MONTHLY STATEMENT/INVOICE

DATE
6/5/2026

12400

RECEIVED
JUN 16 2026
BY:

City of Anthony
P. O. Box 504
Anthony, KS 67003

NOTE: In compliance with the truth in lending law, all accounts over 30 days will have 1½% added to the balance which equals 18% per year.

AMOUNT DUE	AMOUNT ENC.
$469.80	

DATE	ITEM	DESCRIPTION	AMOUNT	BALANCE
03/31/2026		Balance forward		0.00
04/01/2026	Legal	Legal Publication AIP Projects 3-20-0002-017 3-20-0002-18 --- Legal, 212 @ $1.15 = 243.80	243.80	243.80
04/01/2026	Cl. Display	5" Classified Display -Summer Mowing --- Cl. Display, 5 @ $5.30 = 26.50	26.50	270.30
04/01/2026	Cl. Display	6" Classified Display - Parks Caretaker --- Cl. Display, 6 @ $5.30 = 31.80	31.80	302.10
04/01/2026	Cl. Display	9" Classified Display - Camp Host --- Cl. Display, 9 @ $5.30 = 47.70	47.70	349.80
04/01/2026	Cl. Display	10" Classified Display - Water/Waste Operator --- Cl. Display, 10 @ $5.30 = 53.00	53.00	402.80
04/01/2026	Cl. Display	24" Classified Display - Anthony Police Officer --- Cl. Display, 24 @ $5.30 = 127.20	127.20	530.00
04/08/2026	Cl. Display	24" Classified Display - Anthony Police Officer --- Cl. Display, 24 @ $5.30 = 127.20	127.20	657.20

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
469.80	0.00	0.00	0.00	0.00	$469.80

*** PLEASE MAKE CHECKS PAYABLE TO: THE ANTHONY REPUBLICAN - 121 E. MAIN - ANTHONY, KS 67003 - *Thank You***

Item 7.

THE ANTHONY REPUBLICAN

MONTHLY STATEMENT/INVOICE

121 E.Main • Anthony, KS 67003
620-842-5129 • anthonyrepublican@att.net
www.anthonyrepublicannews.com

DATE
6/5/2026

RECE[illegible]
JUN 16 [illegible]
BY:

City of Anthony
P. O. Box 504
Anthony, KS 67003

AMOUNT DUE	AMOUNT ENC.
$469.80	

NOTE: In compliance with the truth in lending law, all accounts over 30 days will have 1½% added to the balance which equals 18% per year.

DATE	ITEM	DESCRIPTION	AMOUNT	BALANCE
05/20/2026	Hot Spot Ad	Hoard Lake Trail Opening --- Hot Spot Ad $75.00 47-01-2080	pd 75.00	1,185.00 ✓
05/20/2026	Legal	Legal Publication - Misc. Resolution S-325 --- Legal, 111 @ $1.15 = 127.65 "Annex-Hoard Lake Trail" 47-01-2080	pd 127.65 ✓	1,312.65
05/27/2026	Legal	Legal Publication - Misc. Ordinance S-326 --- Legal, 171 @ $1.15 = 196.65	pd 196.65 ✓	1,509.30
05/27/2026		PMT #61607. Lease Purchase solar	-1,039.50	469.80

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
469.80	0.00	0.00	0.00	0.00	$469.80

*** PLEASE MAKE CHECKS PAYABLE TO: THE ANTHONY REPUBLICAN - 121 E. MAIN - ANTHONY, KS 67003 - Thank You**

Item 7.

Trail easements
417-01-4070

REGISTER OF DEEDS
Harper County
201 N. Jennings
Anthony, Kansas 67003

RECEIPT Date 1-9-26 No. 396588

Received From	City of Anthony
Address	
Two Hundred Sixty Three	Dollars ($263 00/xx)
For	Recording

How Paid	Balance Due	
ck 1320	—	By Audrey Ancler

City of Anthony - Lake Trail 2025

Pay Estimate 5 - FINAL 2-Jul-26

Item	Description	Unit	Contract Unit Price	Contract Quantity	Contract Price	Constructed Since last Pay Est	Constructed Quantity	Constructed Price
Base Bid								
1	Mobilization	L.S.	$ 95,000.00	1	$ 95,000.00		1.0	$ 95,000.00
2	Compaction of Earthwork	C.Y.	$ 9.50	4,716	$ 44,802.00		4716	$ 44,802.00
3	Unclassified Excavation	C.Y.	$ 26.63	4,806	$ 127,983.78		4806	$ 127,983.78
4	Concrete Sidewalk (4") (Reinforced)(AE)	S.Y.	$ 65.00	4,797	$ 311,805.00		4797	$ 311,805.00
5	Concrete Sidewalk (6") (Reinforced)(AE)	S.Y.	$ 75.00	181	$ 13,575.00		181	$ 13,575.00
6	Sidewalk Ramp	S.Y.	$ 100.00	30	$ 3,000.00		30	$ 3,000.00
7	Curb & Gutter, Combined (AE)	L.F.	$ 100.00	50	$ 5,000.00		50	$ 5,000.00
8	Aggregate Surfacing (6")(Millings)	S.Y.	$ 14.50	616	$ 8,932.00		616	$ 8,932.00
9	Drainage Pipe (36")(RCP)	L.F.	$ 45.73	96	$ 4,390.08		96	$ 4,390.08
10	End Section (36")(RC)	Each	$ 370.00	4	$ 1,480.00		4	$ 1,480.00
11	Drainage Pipe (3.3 SF)(RCP)	L.F.	$ 64.00	40	$ 2,560.00		40	$ 2,560.00
12	End Section (3.3 SF)(RC)	Each	$ 345.00	4	$ 1,380.00		4	$ 1,380.00
13	Drainage Pipe (1.8 SF)(RCP)	L.F.	$ 61.00	40	$ 2,440.00		40	$ 2,440.00
14	End Section (1.8 SF)(RC)	Each	$ 320.00	4	$ 1,280.00		4	$ 1,280.00
15	Rip Rap Slope Protection	S.Y.	$ 101.33	36	$ 3,647.88		36	$ 3,647.88
16	Fencing (Barbed Wire)	L.F.	$ 8.09	6,909	$ 55,893.81		6909	$ 55,893.81
17	Bollard	Each	$ 988.00	10	$ 9,880.00		10	$ 9,880.00
18	Trail Sign	Each	$ 1,400.00	2	$ 2,800.00	2	2	$ 2,800.00
19	Seeding	L.S.	$ 22,450.00	1	$ 22,450.00		1	$ 22,450.00
20	Clearing and Grubbing	L.S.	$ 10,600.00	1	$ 10,600.00		1	$ 10,600.00
21	Removal of Existing Structures	L.S.	$ 10,000.00	1	$ 10,000.00		1	$ 10,000.00
CO	Change Order No. 1	L.S.	$ 12,500.00	1	$ 12,500.00	1	1	$ 12,500.00
CO	Change Order No. 2	L.S.	$ 12,501.00	1	$ 17,000.00	1	1	$ 17,000.00
					$ 768,399.55			$ 768,399.55

	TOTAL	USED	
Stored Material	$ -	0%	$ -
Total Due Contractor from Construction			$ 768,399.55
Retainage (5%) (constructed work only, not on stored materials)			$ -
Previously Paid			$ 699,294.57
Amount Due This Pay Estimate			$ 69,104.98

ZBH Engineering — 7-2-2026 Date

Kansas Concrete, LLC — 7-2-2026 Date

City of Anthony — Date

111050

47-01-4070

WEB

Constctn TRL GRNT NRT-2023-01

$69,104.98

UTILITY BILLING HISTORY INQUIRY

32160

ACCOUNT NUMBER 11017007 STATUS Active
NAME
PROPERTY CUSTOMER TYPE BK 11 CITY RES

TIMES DELQ	30 DAYS	60 DAYS	90 DAYS	OVER 90
24	134.40			

LAST BILL 235.99
PENALTY 23.41
ADJUST
PAYMENT 125.00
AMT DUE 134.40

angel payment
BU

DATE	DESCRIPTION		CONSUMPTION	CHARGE	BILL/PEN/PMT	BALANCE
6/16/2026	PAYMENT				125.00-	134.40
6/11/2026	DELINQNT NOTICE					
6/11/2026	PENALTY				23.41	259.40
5/22/2026	BILLING	WF	4	.13		
5/22/2026	BILLING	WA	4	51.93		
5/22/2026	BILLING	TR	1031	26.08		
5/22/2026	BILLING	SW	4	42.00		
5/22/2026	BILLING	PI		1.00		
5/22/2026	BILLING	FF		6.73		
5/22/2026	BILLING	ES	1031			
5/22/2026	BILLING	ER	1031			
5/22/2026	BILLING	EL	1031	107.42		
5/22/2026	BILLING	EC	1031	1.13		
	ENERGY ASSIST			1.14-		
		TAX		.70	235.99	235.99
	PREVIOUS BALANCE					157.68

UTILITY BILLING HISTORY INQUIRY

32160

ACCOUNT NUMBER	3208005	STATUS	Active
NAME			
PROPERTY		CUSTOMER TYPE	CITY RESIDENTIA

TIMES DELQ	30 DAYS	60 DAYS	90 DAYS	OVER 90
22	105.88	9.90		

LAST BILL	106.26
PENALTY	9.52
ADJUST	
PAYMENT	
AMT DUE	115.78

angel payment
BL

DATE	DESCRIPTION		CONSUMPTION	CHARGE	BILL/PEN/PMT	BALANCE
6/11/2026	DELINQNT NOTICE					
6/11/2026	PENALTY				9.52	115.78
5/22/2026	BILLING	WF	1	.03		
5/22/2026	BILLING	WA	1	29.25		
5/22/2026	BILLING	TR	136	3.44		
5/22/2026	BILLING	SW	2	34.00		
5/22/2026	BILLING	PI		1.00		
5/22/2026	BILLING	FF		1.53		
5/22/2026	BILLING	ES	136			
5/22/2026	BILLING	ER	136			
5/22/2026	BILLING	EL	136	26.95		
5/22/2026	BILLING	EC	136	.15		
	ENERGY ASSIST			.15-		
		TAX		.16	96.36	106.26
	PREVIOUS BALANCE					48.50

Housing Rehabilitation	194,950.00	173,131.00	-11%
Lead-Based Paint Activities	28,000.00	29,056.00	4%
Demolition	43,420.00	61,990.00	43%
Relocation	0.00	0.00	
Housing Inspection	10,250.00	10,400.00	1%
Administrative Activities	23,000.00	25,000.00	9%
Legal	380.00	423.00	11%
Totals	300,000.00	300,000.00	

INSTRUCTIONS: SUBMIT TO COMMERCE SIGNED COPY WITH COVER LETTER CONTAINING REASON(S) FOR REQUEST.

CONTRACT AMENDMENT/REQUEST #4

Grantee Name: City of Anthony   Grant #: 23-HR-003
Address, City, Zip: 124 S Bluff Ave, Anthony, KS 67003

Date of Request: 7/7/2026   **Check as Applicable:**
Contract Award Date: 4/15/2024   **Time Extension** [x]
Current Completion Date: 8/14/2026   **Budget Amendment** [x]

If requesting time extension, indicate amount of time needed to complete the project and give explanation below. Additional 3 months needed. New completion date 11/14/2026.

For budget change(s), enter each line item -- **regardless of whether budget item changed or not.** If approved, this new project budget will supersede any previous budget(s).

No.	Activity Item	Existing Grant Budget	Revised Grant Budget	% Change
2a	Housing Rehabilitation	$194,950	$173,131	-11%
2b	Lead-Based Paint Activities	$28,000	$29,056	4%
2c	Demolition	$43,420	$61,990	43%
2e	Relocation	00.00	$0.00	
2g	Housing Inspection	$10,250	$10,400	1%
3a	Administrative Activities	$23,000	$25,000	9%
3b	Legal	$380	$423	11%
	TOTALS	$300,000	$300,000	

Explanation of Request (attach additional sheets, if needed):

Final budget amendment & time extension request to complete the grant. Please see attached letter.

THIS SECTION IS FOR CDBG PROJECT MANAGER TO COMPLETE:

The amendment shall become effective on ____________________, 20_____. All other terms and conditions of the contract or any amendments thereto, shall remain unchanged. IN WITNESS WHEREOF, the parties hereto execute this agreement.

Authorized Signature – Chief Elected Official

Gregory L. Cleveland
Typed Name and Title

Date

Kansas Department of Commerce

CDBG Program Signature

Date

Rev 9/29/23

CONTRACT FOR ADMINISTRATIVE SERVICES
CITY OF ANTHONY, KANSAS
CDBG HOUSING REHABILITATION

THIS CONTRACT is entered into this 16 day of April, 2024 by and between City of Anthony, Kansas, Party of the First Part, hereinafter referred to as "City" and the South-Central Kansas Economic Development District, Inc. (SCKEDD) a non-profit Kansas corporation under the laws of the State of Kansas, Party of the Second Part, hereinafter called "SCKEDD".

This contract is contingent upon award of a current Small Cities Community Development Block Grant (CDBG) application from the State of Kansas Department of Commerce. If the application is not successful and the grant not funded, this contract will be declared null and void.

SCKEDD hereby agrees to provide grant administration services to the City in the administration of the CDBG which may be awarded by the Kansas Department of Commerce to the City for a community facility. The services to be provided are outlined in the attached Exhibit "A" and hereby incorporated into this contract and made a part hereof. SCKEDD's official agent for this contract is its Executive Director.

SCKEDD further agrees to the following:

1. SCKEDD will provide the City, the Kansas Department of Commerce, or the Comptroller General through any authorized representative, the access to, and the right to examine, SCKEDD's records, books, papers, or documents related to the contract.

2. SCKEDD will provide safeguards to prohibit employees from using their positions for a purpose that is, or gives the appearance of being, motivated by a desire for private gain for themselves, or others, particularly those with whom they have family, business, or other ties.

SCKEDD further agrees to abide by the following State and Federal Regulations:

1. Title VI of the Civil Rights Act of 1964;
2. Title VIII of the Civil Rights Act of 1968, as amended by the Housing Act of 1974;
3. Section 109, Housing and Community Development (HCD) Act of 1974, as amended;
4. Section 3 of the Housing and Urban Development Act of 1968, as amended through 1994, and implemented by 24 CFR 135;
5. Section 503 of Rehabilitation Act of 1973, as amended;
6. Section 504 of the Rehabilitation Act of 1973, as amended;
7. Age Discrimination Act of 1975, as amended;
8. Executive Order 11063 (1962);
9. Executive Order 11246 (1965), as amended;
10. 24 CFR 85, as modified by CFR 570, Subpart J;
11. Title I of the Housing and Community Development Act of 1974, as amended;
12. Section 519, Public Law 101-144 (1990 HUD Appropriation Act);
13. Cranston-Gonzales National Affordable Housing Act (Sections 906 and 912);

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14. Kansas Act Against Discrimination; and
15. Fair Housing Amendment Act of 1988.

These items are described in more detail in Section 10, Appendix "B" of the Kansas Small Cities Community Development Block Grant Program Grantee Handbook. These pages are attached hereto as Exhibit "B" and hereby incorporated into this contract and made a part hereof.

The City agrees, as related to this contract, to assume the following duties and obligations:

1. To pay SCKEDD **$25,000.00** for the administration of this contract. Payments are due to SCKEDD as follows for administrative duties:

   $6,250.00 at the completion of the environmental assessment;

   $12,500.00 after the first group of three (3) homes are completed;

   $3,125.00 when the grant is ready for closeout, and clearance of all monitoring findings is received; and

   $3,125.00 when the final closeout paperwork (with the exception of audit) is submitted to KDOC.

3. Grant Extension Clause:

In the event that the grant awarded by the Kansas Department of Commerce is extended beyond its original two-year contract period, SCKEDD agrees to provide a 30-day grace period for administrative service fees. During this grace period, no additional administrative fees beyond the aforementioned Section 1 Billings Schedule will accrue.

Upon the conclusion of the 30-day grace period, if additional time extensions are needed, the City agrees to compensate SCKEDD from non-grant-derived funds. The compensation will amount to $500 for each subsequent 30-day extension period throughout the extended grant term to cover administrative services. This compensation will commence at the end of the 30-day grace period and will continue until completion of the extended grant period and associated closeout procedures.

The City commits to making these additional payments promptly, within 30 days of receipt. Failure to adhere to these payment timelines may lead to renegotiation or termination of this contract.

4. During the course of, and for all activities relating to this contract, the City is to appoint an authorized grant liaison with whom SCKEDD is to work.

CONTRACT FOR ADMINISTRATIVE SERVICES
CITY OF ANTHONY, KANSAS
CDBG HOUSING REHABILITATION

It is further agreed that at any time during the contract, should either party to this contract become dissatisfied with the provisions of the contract, or the execution of duties as set forth herein, they may request from, and will be granted by, the other party a renegotiation of terms. This request must take the form of a written notification detailing the reasons for complaint. If thirty (30) days after the receipt of the request for renegotiations, the renegotiations have not been resolved, this contract will be declared null and void from that date, subject to the payment of SCKEDD's expenses to date by the City. Additional terms and conditions are outlined in the attached Exhibit "C" and hereby incorporated into this contract and made a part hereof.

It is further agreed that in the event the grant is not forthcoming, SCKEDD will be paid by the City for its time and expenses up to the date the grant is canceled.

It is further agreed that no provision herein set forth shall be construed to mean that SCKEDD shall assume from the City any direct responsibility to the Kansas Department of Commerce as detailed in the City's Grant Agreement for the above-referenced grant, other than that of an agent of the City.

This contract will be in effect until grant closeout procedures, except the audit, have been completed.

SCKEDD and the City have agreed to the terms of this contract executed this 16th day of April, 2024, as evidenced by the following affixed signatures.

CITY OF ANTHONY, KANSAS

Gregory L Cleveland

Gregory L. Cleveland
Mayor, City of Anthony

SOUTH CENTRAL KANSAS ECONOMIC DEVELOPMENT DISTRICT, INC.

DocuSigned by:
B9E69C05CD47453...

Bill Lampe
Executive Director

EXHIBIT A
ADMINISTRATIVE SERVICES

1. Update Procurement Procedures, as needed.
2. Assist the City in "Furthering Fair Housing" and "Civil Rights" compliance by arranging to publish the proper notices in the official newspaper for the City, or by performing specific activities, and documenting them.
3. Complete the notices and prepare the publications required to complete the Environmental Review process.
4. Prepare all newspaper advertisements that are needed to inform the public about the project and to solicit construction contractors. The City will pay for all newspaper advertisements.
5. Perform the required notification to Minority-Owned Business Enterprises and Women-Owned Business Enterprises.
6. Attend the meeting during which the construction bids are opened.
7. Verify the contractor's eligibility with KDOC.
8. Assist the City in setting up and maintaining the required records, including:
   a. Prepare signature forms.
   b. Establish accounting procedures and books.
   c. Provide a ledger for the City to track expenses for the overall project.
   d. Prepare every Request for Payment form (used to draw down grant funds).
   e. Prepare each Estimated Cash Disbursement Report.
   f. File all Quarterly Progress Reports.
   g. Provide yearly Audit Information Form to City for completion.
9. These are the Labor Standards activities that will be handled by the administrator:
   a. Conduct Pre-Construction Conference.
   b. Prepare the Notice of Start of Construction.
10. Participate in on-site monitoring visits by KDOC staff.
11. Correct any monitor's findings.
12. Close out the grant, through:
    a. Preparation of all grant closeout documents.
    b. Preparation for the Public Hearing for Citizen Participation.
13. Provide other assistance as needed to see that the grant complies with KDOC requirements.

SCKEDD understands that the above is not an all-inclusive list. SCKEDD assures that all items required by the Kansas Department of Commerce, to comply with their CDBG Program for grant administration services, will be provided and completed by SCKEDD to KDOC's satisfaction.

EXHIBIT B
CDBG STATE AND FEDERAL REGULATIONS

SECTION 10, APPENDIX B

SUMMARY OF CIVIL RIGHTS LAWS, EXECUTIVE ORDERS, AND REGULATIONS
(Applicable to construction)

CDBG grantees must ensure all project activities will be administered in compliance with all civil rights laws and regulations. The following are summaries of those parts of the civil rights laws and regulations applicable to CDBG activities.

Title VI of the Civil Rights Act of 1964 provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Section 109, Housing and Community Development (HCD) Act of 1974, as amended, provides that no person in the United States shall, on the grounds of race, color, national origin, religion, or sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under Title I of the Housing and Community Development Act of 1974.

Section 504 of the Rehabilitation Act of 1973, as amended, provides for nondiscrimination of an otherwise qualified individual solely on the basis of his/her handicap in benefiting from any program or activity receiving federal financial assistance. All recipients must certify to compliance with all provisions of this Section.

Age Discrimination Act of 1975. No person in the United States shall, on the basis of age, be excluded from participation in, be denied the benefits of, or subjected to discrimination under, and program or activity receiving federal financial assistance.

Fair Housing Amendments of 1988 added handicapped (disabled) individuals and families with children to the list of protected status categories.

Executive Order 11063, as amended, directs all departments and agencies to take all action necessary and appropriate to prevent discrimination in housing and related facilities owned or operated by the federal government or provided with federal financial assistance and in the lending practices with respect to residential property and related facilities (including land to be developed for residential use) of lending institutions, insofar as such practices relate to loans insured or guaranteed by the federal government.

Kansas Act Against Discrimination. It is a policy of the State of Kansas that requires all employers, labor organizations, employment agencies, realtor, financial institutions, or other persons covered by this Act to assure equal opportunities and encourage every citizen regardless of race, religion, color, sex, age, physical disability, national origin, or ancestry, to secure and hold – without discrimination, segregation, or separation – employment in any field of work or labor for which they are properly qualified, the opportunity for full and equal public accommodations, and to assure full and equal opportunities in housing.

Executive Order 11246, as amended, provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in any phase of employment during the performance of federal or federally assisted construction contracts in excess of $10,000. The following civil rights requirements also apply to CDBG grantee performance: grantees shall comply with Executive Order 11246, as amended by Executive Order 12086, and the regulations issued pursuant thereto (41 CFR Chapter 60) which provide that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federal or federally-assisted construction contracts. As specified in Executive Order 11246 and the implementing regulations, contractors and subcontractors on federal or federally assisted construction contracts shall take affirmative action to ensure fair treatment in employment, upgrading, demotion or transfer, recruitment or retirement advertising, layoff or termination, rates of pay, or other forms of compensation and selection or training and apprenticeship.

Section 503 of the Rehabilitation Act of 1973, as amended, provides for nondiscrimination in contractor employment. All recipients of federal funds must certify to the following through all contracts issued:

Affirmative Action for Handicapped Workers

1. The contractor will not discriminate against any employee regarding any position for which the employee or applicant for employment is qualified. The contractor agrees to make affirmative action to employ, advance in employment and otherwise treat qualified handicapped individuals without discrimination based upon their physical or mental handicap in all employment practices such as the following: Employment upgrading, demotion or transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeships.
2. The contractor agrees to comply with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Act.
3. In the event of the contractor's noncompliance with the requirements of this clause, action for noncompliance may be taken in accordance with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Act.
4. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices in the form to be prescribed by the Director, provided by or through the contracting officer. Such notices shall state the contractor's obligation under the law to take affirmative action to employ and advance in employment qualified handicapped employees and applicants for employment, and the rights of applicants and employees.
5. The contractor will notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that the contractor is

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bound by the terms of Section 503 of the Rehabilitation Act of 1973, and is committed to take affirmative action to employ and advance in employment physically and mentally handicapped individuals.

6. The contractor will include the provisions of this clause in every subcontract or purchase order of $2,500 or more unless exempted by rules, regulations, or orders of the Secretary issued pursuant to Section 503 of the Act, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontractor or purchase order as the Director of the Office of Federal Contract Compliance Programs may direct to enforce such provisions, including action for noncompliance.

Section 912 of the Cranston-Gonzales National Affordable Housing Act, as amended, Section 109 (a) of the HCD Act prohibits discrimination on the basis of religion.

EXHIBIT C
TERMS AND CONDITIONS

1. Termination of Contract for Cause: If, through any cause, SCKEDD shall fail to fulfill in a timely manner his/her obligations under this contract, or if SCKEDD shall violate any of the covenants, agreements or stipulations of this contract, the City shall thereupon have the right to terminate this contract by giving written notice to SCKEDD of such termination and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by SCKEDD under this Contract shall, at the option of the City, become its property and SCKEDD shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

   Notwithstanding the above, SCKEDD shall not be relieved of liability to the City for damages sustained by the City by virtue of any breach of the contract by SCKEDD, and the City may withhold any payments to SCKEDD for the purpose of set-off until such time as the exact amount of damages due the City from SCKEDD is determined.

2. Termination for the Convenience of the City: The City may terminate this contract at any time by giving at least thirty (30) days' notice in writing to SCKEDD. If the Contract is terminated by the City as provided herein, SCKEDD will be paid for the time provided and expenses incurred up to the termination date. If this contract is terminated due to the fault of SCKEDD, Paragraph 1 hereof relative to termination shall apply.

3. Changes: The City may, from time to time, request changes in the scope of services of SCKEDD to be performed hereunder. Such changes, including any increase or decrease in the amount of SCKEDD's compensation, which are mutually agreed upon by and between the City and SCKEDD, shall be incorporated in written amendments to this Contract.

4. Personnel:
   a. SCKEDD represents that he/she has, or will secure at his/her own expense, all personnel required to perform the services under this contract. Such personnel shall not be employees of, or have any contractual relationship with, the City.
   b. All the services required hereunder will be performed by SCKEDD or under his/her supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under state and local law to perform such services.
   c. None of the work or services covered by this contract shall be subcontracted without the prior written approval of the City. Any work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this contract.

5. <u>Assignability:</u> SCKEDD shall not assign any interest on this contract, and shall not transfer any interest in the same (whether by assignment or invitation), without the prior written consent of the City thereto; provided, however, that claims for money by SCKEDD from the City under this contract may be assigned to a bank, trust company or other financial institution without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the City.

6. Reports and Information: SCKEDD, at such times and in such forms as the City may require, shall furnish the City such periodic reports as it may request pertaining to the work or services undertaken pursuant to this contract, the costs and obligations incurred or to be incurred in connection therewith and any other matters covered by this contract.

7. Records and Audits: SCKEDD shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to the contract and such other records as may be deemed necessary by the City to assure proper accounting for all project funds, both federal and non-federal shares. These records will be made available for audit purposes to the City or any authorized representative, and will be retained for four years after the expiration of this contract unless permission to destroy them is granted by the City.

8. Findings Confidential: All of the reports, information, data, etc., prepared or assembled by SCKEDD under this contract are confidential and SCKEDD agrees that they shall not be made available to any individual or organization without prior written approval by the City.

9. Copyright: No report, maps, or other documents produced in whole or in part under this Contract shall be the subject of an application for copyright by or on behalf of SCKEDD.

10. Compliance with Local Laws: SCKEDD shall comply with all applicable laws, ordinances and codes of the state and local governments, and SCKEDD shall hold the City harmless with respect to any damages arising from tort done in performing any of the work embraced by this contract.

11. Equal Employment Opportunity: During the performance of this contract, SCKEDD agrees as follows:
    a. SCKEDD will not discriminate against any employee or applicant for employment because of race, creed, sex, color or national origin. SCKEDD will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, creed, sex, color or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation;

and selection for training, including apprenticeship. SCKEDD agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the City setting forth the provisions of this non-discrimination clause.

b. SCKEDD will, in all solicitation or advertisements for employees placed by or on behalf of SCKEDD, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex or national origin.
c. SCKEDD will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Contract so that such provisions will be binding upon each subcontractor, provided that the forgoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.
d. SCKEDD will comply with all provisions of Executive Order 11246 of September 24, 1965, and the rules, regulations and relevant orders of the Secretary of Labor.
e. SCKEDD will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his/her books, records and accounts by the City's Department of Housing and Community Development and the Secretary of Labor for purposes of investigation to ascertain with such rules, regulations and orders.
f. In the event of the SCKEDD's non-compliance with the non-compliance clauses of this contract or with any such rules, regulations or orders, this contract may be canceled, terminated or suspended in whole or in part and SCKEDD may be declared ineligible for further government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor or as otherwise provided by law.
g. SCKEDD will include the provisions of paragraphs (a) through (g) in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. SCKEDD will take such action with respect to any subcontract or purchase order as the City's Department of Housing and Community Development may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event SCKEDD becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the City's Department of Housing and Community Development, SCKEDD may request the United States to enter into such litigation to protect the interests of the United States.

12. Civil Rights Act of 1964: Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color or national origin be excluded from participation in, be

denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

13. Section 109 of the Housing and Community Development Act of 1974:
    a. a. No person in the United States shall, on the grounds of race, color, national origin or sex be excluded from participation in, be denied the benefits of or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.

14. Interest of Members of a City: No member of the governing body of the City and no other officer, employee or agent of the City who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this contract; and SCKEDD shall take appropriate steps to assure compliance.

15. Interest of Other Local Public Officials: No member of the governing body of the locality and no other public official of such locality, who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this contract; and SCKEDD shall take appropriate steps to assure compliance.

16. Interest of Consultant (SCKEDD) and Employees: SCKEDD covenants that he/she presently has no interest and shall not acquire interest, direct or indirect, in the study area or any parcels therein or any other interest which would conflict in any manner or degree with the performance of their services hereunder.

    SCKEDD further covenants that in the performance of this contract, no person having any such interest shall be employed.

CITY LETTERHEAD

July 7, 2026

Kansas Department of Commerce
Mr. Tim Parks, CDBG Specialist
915 SW Harrison St., Suite 250
Topeka, KS 66612

RE: Contract Amendment Request #4: Budget & Time Extension
City of Anthony – CDBG Housing Rehabilitation Grant #23-HR-003

Dear Mr. Parks:

On behalf of the City of Anthony, please accept this letter and the attached documentation as the City's formal request for approval of Contract Amendment Request #4, for the CDBG Housing Rehabilitation Grant #23-HR-003.

At this time, all grant-funded activities have been completed with the exception of the following:

- **502 S. Springfield** – Rehabilitation work is complete and awaiting final inspection and project closeout.
- **512 S. Lincoln** – Asbestos abatement has been completed, and the property is awaiting demolition & clearance.
- **124 S. Springfield** – Rehabilitation work has not yet commenced. SCKEDD has directed the contractor to begin work within the next 30 days in accordance with the project's contractual requirements. The City remains actively engaged in monitoring the contractor's performance and anticipates work will proceed within the timeline below.

The City is requesting this final extension of three (3) months, to allow sufficient time to complete the remaining construction activities, conduct final inspections, and process final contractor reimbursements.

The anticipated project schedule is as follows:

- July 27th: Contractor mobilization and commencement of work at 124 S. Springfield.
- August 29th – September 10th:Completion of remaining construction activities (30-45 days).
- September 17th: Final inspections & lead-clearance testing completed.
- Mid October: Final draw requests submitted and all grant funds disbursed.
- November 14th: Grant proposed close date.

Additionally, the City is requesting approval of the attached budget amendment. The amendment reallocates funds among existing budget line items, including an adjustment to the Administration category to reflect the amount originally contracted under the executed Administrative Services Agreement. The amendment does not increase the total grant award and maintains the overall grant budget.

CITY LETTERHEAD

The Anthony City Commission has approved the proposed amendment and extension request. The City respectfully requests the Kansas Department of Commerce's approval so the remaining activities may be completed and the grant successfully closed.

Thank you for your consideration of this request. Please contact us if additional information or documentation is needed.

Sincerely,

Gregory L. Cleveland
Mayor, City of Anthony

DOCUMENT 00 63 63

CHANGE ORDER

CHANGE ORDER NO. 1 Date 5-27-2026

Project: **Anthony Lake Trail 2025**

Effective Date of ***Agreement*** December 11, 2025

Contractor **Kansas Concrete, LLC**

Owner hereby orders and authorizes the following changes in the Work:
Install riprap, filter fabric, and drain tile pipe to relieve groundwater encountered beneath three separate portions of the trail alignment. Raise the proposed trail elevation in multiple locations as needed to provide adequate depth for proper installation of these materials, and haul and compact suitable material in the ground water saturated areas.

CHANGE IN CONTRACT PRICE:

Original Contract Price (as of Effective Date of ***Agreement***):	$ 738,899.55
Old Contract Price (as adjusted by previous ***Change Orders***):	$ 738,899.55
NET (increase) (~~decrease~~) due to this ***Change Order***:	$ 12,500.00
New Contract Price (as adjusted by this ***Change Order***):	$ 751,399.55

CHANGE IN CONTRACT TIME:

Original completion date (as given in ***Notice to Proceed***):	__________, 2026
Old completion date (as adjusted by previous ***Change Orders***):	__________, 2026
NET (increase) (decrease) due to this ***Change Order***:	__________ days
New completion date (as adjusted by this ***Change Order***):	__________, 2026

ORDERED BY: **City of Anthony, Kansas**
(Owner)

By: ____________________

____
(Typed/Printed)

____
(Title)

ACCEPTED BY: **Kansas Concrete, LLC**
(Contractor)

By: ____________________

____
(Typed/Printed)

____
(Title)

Attest: ____________________

____
(Title)

REVIEWED BY:

____
EVANS, BIERLY, HUTCHISON & ASSOCIATES, P.A.

END OF DOCUMENT

RESOLUTION NO. 1183

A RESOLUTION AUTHORIZING THE PUBLIC OFFICERS OR OTHER AGENTS OF THE CITY TO ABATE INOPERABLE VEHICLES AS AUTHORIZED BY ARTICLE 3 OF CHAPTER VII OF THE CITY OF ANTHONY CITY CODE.

WHEREAS, it is in the interest of the City Commission that the health, safety, and general welfare of the citizens of the City of Anthony be maintained;

WHEREAS, that a vehicle nuisance has developed in the MEIG'S ADD , BLOCK 04 , Lot 012 in the City of Anthony, Harper County, Kansas, as shown by the recorded plat thereof 429 S Anthony Anthony, KS 67003.

WHEREAS, Notice of Violations has been mailed via Certified Mail to the property owner of record, Jeffrey Stoabs of 2925 NW 70th Oklahoma City, OK 73116 on 06/18/2026 and received by owner on 06/27/2026.

WHEREAS, the property owner has not alleviated the alleged violations nor requested a hearing before the City Commission within the time periods specified;

WHEREAS, the public officer and other agents of the City of Anthony presents this Resolution to the City Commission;

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to abate the conditions causing the violations at the end of July 17, 2026 and;

BE IT FURTHER RESOLVED that the cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other City taxes are collected and paid.

Amount is due from property owner(s) for services rendered by the City of Anthony upon presentation of bill. Failure of property owner(s) to pay amount due may result in the City bringing an action in district court, or causing a special assessment to be levied on the property, or any other manner of collection provided by law.

ADOPTED at Anthony, Kansas, this 7th day of July 2026.

____

Gregory L. Cleveland, Mayor

SEAL

ATTEST:

____

Melinda Ewertz, City Clerk/Administrator

ORDER

DATE: 07/07/2026

TO: Caroll A Smith
28 E Quail Creek Trail
Anthony, Ks 67003

RE: 436 S Kansas
Anthony, KS 67003

LEGAL: CADES ADD , BLOCK 03 , Lot 011 & , S 35 LOT 9.
in the City of Anthony, Harper County, Kansas.

You are hereby notified that Chapter VII, Article 2, of the Anthony City Code provides for the abatement of Health Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for **Health Nuisance.**

FINDINGS OF FACT

X__ Caroll A Smith is in violation of Chapter VII, Article 2, of Anthony City Code.

X__ Caroll A Smith is ordered to abate the health nuisance within 10 Days of the receipt of this order.

__X__ Caroll A Smith, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **Buckets; trash barrels; stacked chairs; metal scrap; and any other violation under this code.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Caroll A Smith 28 E Quail Creek Trail Anthony, Ks 67003.**
The cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other city taxes are collected and paid.

____
Gregory L. Cleveland, Mayor
City of Anthony

____
Date

436 S. Kansas Avenue- 06/11/2026

Ordinance violation 7-201 (Health nuisance)

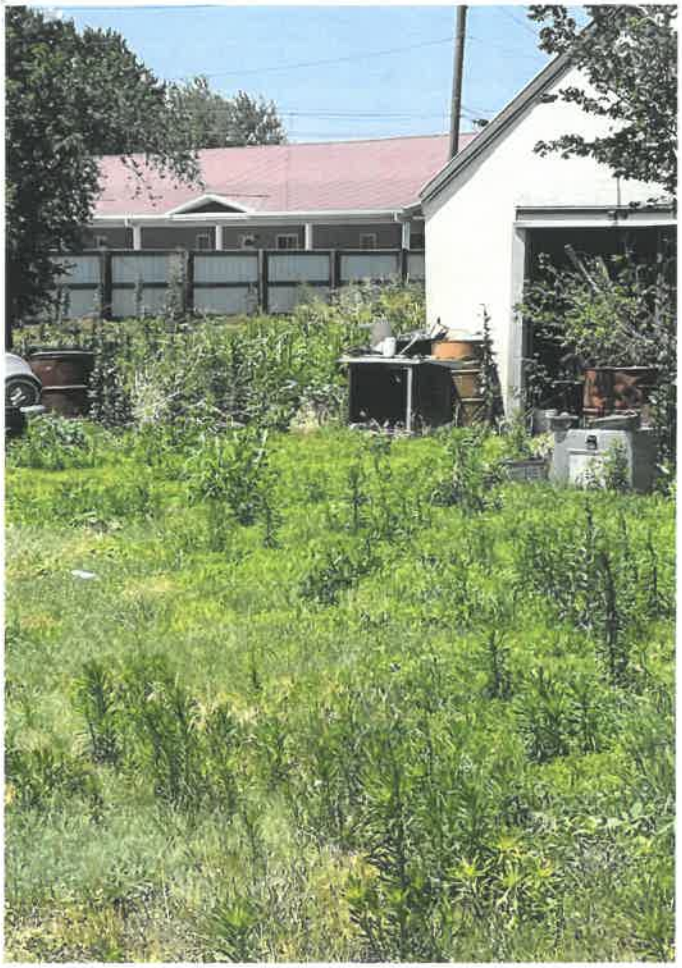
On 06/11/2026 I Deputy Chief Houston with the Anthony Police Department inspected 436 S. Kansas Avenue, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed multiple violations of 7-201 (Health Nuisances). Summary- buckets, trash barrels, stacked chairs, metal scrap, and any other violation under this code.

436 S. Kansas 6/11/26 WJH Health

Item 18.




436 S. Kansas 6/11/21 NJH Health



Administrator Report July 7th, 2026

CONSENT AGENDA

1. Approve June 16, 2026 Regular Meeting Minutes
2. Approve June 25, 2026 Special Meeting Minutes
3. Approve 06.30.2026 Payroll $71,277.16
4. Appropriation Ordinance No 3242 $276,837.24
5. Approve June 2026 Court Report
6. Approve Investment:

   Bank of the Plains-Street Capital Improvement-Reinvest CDAR 1032456312 for $200,000 into a CDAR for 18 months @ 4.16% with interest to post in Street Capital Improvement

PUBLIC HEARINGS – NONE

At this time, there will not be a public hearing, however a request was made to appeal a health nuisance order. I will follow up with PD and the property owner and update the agenda if necessary.

REGULAR BUSINESS

7. **Approve CDBG Budget Amendment and Extension Request**

   These two documents should be the last for changes to the budget to move funds within the grant from rehab to demolition, lead clearance, etc. The other is for an extension for project completion. The contractors were behind on other jobs and unable to start on the jobs here in Anthony on schedule. This extension should allow for completion by November. One contractor may not be able to meet the deadline to start; in that case, the next bidder has been reviewed and we will proceed with that contractor to complete the job.

8. **Approve Anthony Lake Trail Change Order 1 - $12,500.00**

   This is the change order for all the surprise springs that came up during the initial construction. The final pay request that includes the new box culvert has been attached as well with the completion documents to show the project is finished. Then the grant closing will begin.

9. **Discuss Anthony Airport T-Hangar Project - Administrator Ewertz**

   I have been working with the FAA and Darin on the T-hangar project. As you know, it came in far over projected costs and we did not have the funds to cover the overage. Also, we applied for the additional congressional funds to expand the project to include additional hangar bays. We will not have a certain answer on those congressional funds until the end of this year. In the meeting I will explain further details on changes made so that we do not lose funds, but can take more time to potentially get that congressional money and expand the project and help cover the spread of additional cost.

Administrator Report July 7th, 2026

10. **Discuss Annual Budget Preparation - Administrator Ewertz**

It is that time of year. I am hoping to get Adams Brown (our auditor) to work with me this week and next on the budget to help me better learn about the transfers. I have also enlisted the help of Cyndra to help review and share her insight of how and what she was building for in years past. The most pressing thing you will need to decide is if we exceed the RNR and/or choose to increase tax monies this year. We will discuss this in the meeting on the RNR and if we need to exceed it (but not raise taxes) or if you want to raise taxes by exceeding the RNR. It's the same thing, but different. All signs show there is no need to change our tax dollar amount for 2027, so we just need to make sure we apply the correct number of mills to collect the same tax dollar amount. I have some things to come back to Wednesday morning, and then I will be shut in my office working on budget, and working with Rec on theirs as well. We must have our decision on the RNR to the county by July 20th. Then, I plan to present the draft budget in the regular meetings in August. Our Budget Hearing will be in September, and final draft delivered to the County clerk by October 1st.

11. **Inoperable Vehicle Resolution No. 1183 429 S Anthony Stoabs 2026**

12. **Health Nuisance 436 S Kansas Smith 2026**

EXECUTIVE SESSION

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

Additional Notes:

- I have the job ad ready for the deputy clerk position; I will run it locally for two weeks and I am adding it on linkedin and on indeed as well.
- Scott Day will be here on July 14th and 1 p.m. to meet with employees about their health insurance claims or questions they have as we enter the 2nd quarter of the new health insurance.
- I am working on the bids for food vendors for the Pioneer Feed for the fair and FYI this year the fair is the second week of August. That caught me by surprise, I'm so glad someone pointed that out to me today.
- I am hoping to get an answer back from KDOT this week to let us know about the supplemental funds for the Jet – A project. If we have those confirmed, and with the postponement of the t-hangars, I think we can finally kick off that project. This pushes the completion date to early 2027, but at least it will be moving forward.
- I have been working a lot with our zoning consultant and with IBTS. We have a hearing for a rezone request, a special use permit, and the Bluff street vacation.

Administrator Report July 7th, 2026

- City software update – Caselle is behind schedule due to the load of other cities making the switch as well, but we have kept our spot in line. I spoke with our project manager last week and

  we should be starting in September with full implementation in November rather than September. If all works out, we will be in Caselle by end of year fingers crossed.
- The county looks to be eligible for more FEMA reimbursements for the storms a couple of weeks ago. We had a lot of power line/pole damage, so I will have Larry and Callie working on putting together numbers for wages and supplies expenses for repairs and cleanup and getting those to the county Emergency Manager by Friday.
- We made it through the 4th of July with no severe weather. A big thanks to Jeff Todd for stepping in as camp host for the weekend, and to Larry and Daniel who were troubleshooting breakers and rv site plugs on Friday and Saturday. Many compliments received on the lake, so big round of thanks to all the city employees who worked so hard all last week to get everything mowed, trimmed, raked, cleaned, bunting hung on the stage, etc. Also, the City thanks HPCO Heart who did another post event Sunday clean-up of the lake collecting all the litter left behind. Another successful year for all those who spent time preparing, coordinating, and fixing things!
- Unfortunately, there was a significant house fire in town on Saturday. I did get to see the "new" aerial truck in action as the Anthony and Harper Fire departments worked to knock that fire down; it was persistent and sneaky. Great job to all those firefighter who were trying to get that under control and protect the neighboring structures.
- We have our first bill from Entegrity Energy Partners for the total of their first NTP. I am preparing that to send through as our first invoice through the escrow account. The transformer was orders by KMEA in June and we paid a 25% down payment on. I will need to submit to id.me to get set up for the direct pay application process. I will be reaching out to the consultant I spoke about in June. He was busy working on other solar projects and getting their safe harbor date locked down, so I will try to set up a meeting with him in the next week.