

City Commission Regular Meeting

Tuesday, March 03, 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 February 17, 2026 Regular Meeting Minutes
- [2.](#) Approve February 25, 2026 Special Meeting Minutes
- [3.](#) Appropriation Ordinance No. 3234 \$409,035.90
- [4.](#) Approve 2.24.2026 Payroll \$58,087.90
- [5.](#) Approve February 2026 Court Report
- [6.](#) Approve Transient Guest Tax Committee Recommendation to Award \$450.00 to Anthony Theatre Committee for Movie

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

7. Award Airport Jet-A Bid - Darin Neufeld of EBH
8. Introduction of New Board Members and Golf Club Future Plans - Anthony Golf Club
9. Discuss Mobile Food Vendor License Code
10. Request to Use Empty Lot for Materials Storage - Harper County
11. Rescind February 17, 2026 Motion to Keep BCBS Dental plan with HUB
12. Approve Scott Day of Day Insurance as Agent of Record for BCBS Dental Insurance

- 13. Discuss Employee HRA Benefit
- [14.](#) Approve Office Phone System Upgrade
- [15.](#) Approve Temporary Construction Easement for KDOT Project No. KA-6909-01 FY25 CCLIP Main & Anthony
- 16. Discuss Rules for Lake Trail
- 17. Discuss New Compensation Study
- 18. Discuss 9/11 Memorial Contributions
- 19. Approve Melinda Ewertz as Signatory on all City of Anthony Public Relief Funds and Investments

STAFF REPORTS

- [20.](#) Chief of Police report
- 21. Superintendent Report
- [22.](#) Administrator's Report

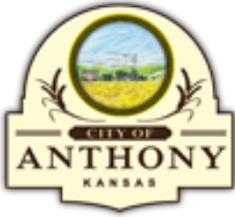
EXECUTIVE SESSION - NONE

- 23. 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, February 17, 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

Deputy City Clerk Melinda Ewertz, City Superintendent Larry Berry, Randy and Jacquie Wiseley, Joe Hall
- Anthony Land Bank, Scott Day - Day Insurance

- Approval of Agenda

A motion was made to approve the 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 COMMENT - NONE

CONSENT AGENDA

1. Approve February 3, 2026 Regular Meeting Minutes
2. Approve February 4, 2026 Special Meeting Minutes
3. Approve February 9, 2026 Special Meeting Minutes

4. Approve 02.10.2026 Payroll \$69,519.83
5. Appropriation Ordinance No. 3233 \$445,868.57
6. Approve Investments:
 - Peoples Bank & Trust-General Fund-Renewal CD 2205045 \$97,000-18 months @ 3.65% with interest to post in General Fund
 - Peoples Bank & Trust-Wayne Dennis-Renewal CD 2205047 \$100,000-18 months @ 3.65% with interest to post in Wayne Dennis Fund
 - Peoples Bank & Trust-Wayne Dennis-Renewal CD 2205046 \$80,000-18 months @ 3.65% with interest to post in Wayne Dennis Fund
 - Peoples Bank & Trust-Electric Reserve-Renewal CD 2205048 \$100,000-18 months @ 3.65% with interest to post in Electric Reserve Fund
7. Approve Transient Guest Tax Committee Recommendation to Award \$3,725.00 to Anthony Car Show for Annual Show and Shine Event in May 2026
8. Approve Pay Drawdown #1 KDWP Project No. NRT2023-1
9. Approve Drawdown #2 Grid Resilience Project KCC-40101d-005 - \$53,599.78

Mayor Cleveland asked if any items should be pulled from the consent agenda for discussion. Commissioner Eaton asked about the total for Item #5 Deposit Refund being paid to one person, and to verify after the meeting. A motion was made to approve the consent agenda contingent upon reviewing Item #5 "Deposit Refund".

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

10. Approve Anthony Land Bank Insert into Utility Bills - Joe Hall

Joe Hall of the Anthony Land Bank was present to share a flyer sharing information about the Anthony Land Bank and to request this to be mailed out with the monthly utility bills. A motion was made to approve Anthony Land Bank Insert into utility bills.

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

11. **2026 Health Insurance Renewal**

Scott Day was present to answer any additional questions the Commission may have as they make the decision for the City's health insurance renewal.

After discussion, a motion was made to switch employee health insurance to the EZ-MERP plan with Angle through Day Insurance.

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

12. **2026 Dental Insurance Renewal**

After discussion, a motion was made to stay with the current BC/BS dental insurance through HUB.

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

13. **Approve Ballfield Alcohol Consumption Exemption Application - Benefit Tournament for Trina Reeves**

A motion was made to approve the ballfield alcohol consumption exemption application.

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

14. **Award Bids and Approve Fund for CDBG Housing Grant Bid Tour #3**

Deputy Clerk Ewertz presented the bid tab for Bid Tour #3 with the CDBG Housing Grant as follows:

124 S Springfield (demolition) - Wilsons Dig & Flow \$17,375.00, ABBA \$24,000.00, Skidsteer Services \$16,800.00, Barker Sand & Gravel \$16,000.00, ISI Demolition \$43,568.00

411 E Washington (demolition) - Wilsons Dig & Flow \$9,300.00, ABBA \$24,000.00, Skidsteer Services \$8,000.00 Barker Sand & Gravel \$7,400.00, ISI Demolition \$39,187.00

502 S Springfield (rehab) - Arambula \$28,793.00, S&A Construction \$39,934.00, NWFA \$32,545.00, Skyline \$27,325.00, ABBA \$24,963.00

502 S Lincoln (rehab) - Arambula \$29,067.00, S&A Construction \$40,284.00, NWFA \$38,237.50, Skyline \$25,000.00, ABBA \$23,863.00

120 S Springfield (rehab) - Arambula \$45,943.00, S&A Construction \$37,404.00, NWFA \$38,237.50, ABBA \$30,763.00

A recommendation provided by SCKEDD to award bids based upon contractor open projects, availability and bid amount are as follows:

124 S Springfield - Barker Sand & Gravel

411 E Washington - Barker Sand and Gravel

502 S Springfield - Arambula

502 S Lincoln - Skyline

120 S Springfield -ABBA

A motion was made to award bids and approve funds for CDBG Housing Grant Bid Tour # 3 as recommended.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

15. **Kansas Collateral Pool Transition**

Information was provided to the Commission about changes regarding investments of city funds in Kansas.

16. **Approve KDHE Aboveground Fund Consent Agreement and Final Order - KDHE Project A2-039-40429 - \$4,500.00**

An agreement for ground remediation work at the power plant was reviewed and Superintendent Berry answered questions for the Commission. This agreement to pay \$4,500.00 provides the remediation of ground contamination by KDHE who will manage the project.

A motion was made to approve KDHE Aboveground Fund Consent Agreement and Final Order - KDHE Project A2-039-40429 for \$4,500.00.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

17. **Water Treatment Plant Ponds - Larry Berry**

Superintendent Berry shared information with the Commission on a problem at the Harper Water Treatment Plant where a leak in the pond liner was found. KDHE has been notified and no immediate action is required from KDHE.

18. **Discuss 9/11 Memorial Donations - Howard Hatfield**

Commissioner Hatfield asked to continue the conversation of depositing donation monies for the 9/11 Memorial through the City. The Commission asked Deputy Clerk Ewertz to gather further information about creating a fund in the City for these donations.

19. **Discuss Business Operating in Residential Neighborhood - Greg Cleveland**

Mayor Cleveland asked to discuss businesses operating in residential neighborhoods. Deputy Clerk Ewertz provided information from the Unified Development Code pertaining to Home Occupations, where auto mechanic shops are specifically prohibited. The Commission asked for city staff to contact individuals to notify them mechanic/auto repair businesses are not allowed in a residential zoned lot.

20. **Appoint City Administrator/City Clerk**

A motion was made to appoint Melinda Ewertz as City Clerk and City Administrator for the City of Anthony, Kansas for an annual salary of \$80,000.00.

Motion made by Commissioner Smith, Seconded by Commissioner Eaton.

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

STAFF REPORTS

Superintendent Berry provided updates to the Commission on department activities.

EXECUTIVE SESSION - NONE

ADJOURNMENT

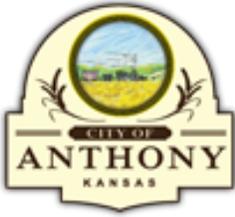
A motion was made to adjourn the meeting.

Motion made by Commissioner Hatfield, Seconded by Mayor Cleveland.

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

Gregory Cleveland, Mayor

Melinda Ewertz, City Administrator/Clerk



City Commission Special Meeting

Wednesday, February 25, 2026 at 2:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Mayor Cleveland called the special meeting to order at 2:00p.m.

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, Jerry Angle - Electric Distribution, Tyson McGreer - KMEA, Neal Daney - KMEA, John Coleman - Entegritty, Flint Richter - Entegritty, Brian Little - Entegritty, Randy and Jacquie Wiseley

PUBLIC COMMENT

ITEMS OF BUSINESS

1. **Approve Melinda Ewertz as Signatory for City of Anthony Accounts and Investments at Bank of the Plains and Peoples Bank and Trust, Excluding Recreation Commission Accounts**

A motion was made to approve Melinda Ewertz as Signatory for City of Anthony accounts and investments at Bank of the Plains and Peoples Bank and Trust, excluding recreation commission accounts.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

2. **KMEA to Discuss Current Power Contracts**

Tyson McGreer and Neal Daney were present to co-present information about the city's current power contracts and answer questions for the Commissioners.

3. **Entegritty to Present Solar Study Findings**

Brian Little, John Coleman, and Flint Richter of Entegrity were present to co-present on the city's potential solar array and answer questions for the Commissioners.

ADJOURNMENT

A motion was made to adjourn the meeting at 3:15p.m.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

Gregory Cleveland, Mayor

Melinda Ewertz, City Administrator/Clerk

CLAIMS REPORT
Check Range: 2/22/2026- 3/04/2026

#3234

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ANTHONY REPUBLICAN	RESTOLUTION #1180-ROZ		156.75	61348	3/04/26
PATTERSON HEALTH CENTER	FEB DUES		115.00	61349	3/04/26
IRS	PR 2/24/2026		4,865.46	12499396	2/25/26
GALLS, LLC	STEFANS UNIFORM		77.07	61356	3/04/26
HAZEL'S SHEET METAL INC	SHOP FURNACE REPAIR		109.74	61357	3/04/26
GREAT-WEST FINANCIAL	PR 2/24/26		547.88	12499397	2/25/26
IBTS	INSPECTION FEE 411 S LINCOLN		325.00	61360	3/04/26
INTERNATL INST OF MUN CLERKS	JAMIE'S MEMBERSHIP		33.75	61361	3/04/26
KPERS	PR 2/24/2026	3,451.91		12499398	2/25/26
KPERS	FEB KPERS OGLI	273.68	3,725.59	12499399	2/25/26
KANSAS PAYMENT CENTER	PR 2/24/26		279.79	12499394	2/25/26
KS DEPT OF REV-WITHHOLDING	2/24/26 PR		815.24	12499395	2/25/26
LEAGUE OF KS MUNICIPALITIES	CITY ADMIN JOB POSTING		25.00	61367	3/04/26
LIBERTY NATIONAL	MARCH 2026		22.28	12499402	3/03/26
SOUTH CENTRAL WIRELESS	INTERNET/PHONES		332.18	61372	3/04/26
TERMINIX PROCESSING CENTER	HALL PEST CONTROL		99.83	61374	3/04/26
VERIZON WIRELESS	CELLPHONES		38.52	61375	3/04/26
VISION SERVICE PLAN	MARCH 2026		174.61	12499401	3/03/26
01 GENERAL OPERATING TOTAL			11,743.69		
WATER					
AMAZON CAPITAL SERVICES	LAKE TP KEYS		22.57	61346	3/04/26
ANSWER PRO	1/17/26-2/13/26 ANS SVC		100.00	61347	3/04/26
ANTHONY REPUBLICAN	C KASTENS FARWELL		15.00	61348	3/04/26
PATTERSON HEALTH CENTER	FEB DUES		5.00	61349	3/04/26
CARGILL, INCORPORATED	SALT		5,318.52	61351	3/04/26
CITY OF ANTHONY	REIMB MAR HEALTH INS DUES		5,832.58	61352	3/04/26
JAMIE DEVINEY	HRA PAYOUT 25/26		375.00	61353	3/04/26
FERGUSON ENTERPRISES, LLC#3326	WATER HYD-STOCK		830.38	61355	3/04/26
IRS	PR 2/24/2026		1,961.21	12499396	2/25/26
HAZEL'S SHEET METAL INC	SHOP FURNACE REPAIR		109.74	61357	3/04/26
GREAT-WEST FINANCIAL	PR 2/24/26		97.96	12499397	2/25/26
INNOVATIVE AUTOMATION	#4 WELL RADIO REPAIR		1,262.40	61359	3/04/26
INTERNATL INST OF MUN CLERKS	JAMIE'S MEMBERSHIP		33.75	61361	3/04/26
KPERS	PR 2/24/2026	1,315.56		12499398	2/25/26
KPERS	FEB KPERS OGLI	33.81	1,349.37	12499399	2/25/26
KANSAS PAYMENT CENTER	PR 2/24/26		163.47	12499394	2/25/26
KANSAS RURAL WATER ASSOC.	REED/TODD KRWA CON		450.00	61364	3/04/26
KS DEPT OF REV-WITHHOLDING	2/24/26 PR		305.39	12499395	2/25/26
LEAGUE OF KS MUNICIPALITIES	CITY ADMIN JOB POSTING		28.00	61367	3/04/26
LIBERTY NATIONAL	MARCH 2026		13.38	12499402	3/03/26
MUTUAL OF OMAHA	MARCH LIFE INS		34.15	12499404	3/03/26
PITNEY BOWES INC	POSTAGE REFILL		125.00	12499393	2/25/26
RD PAPER COMPANY LLC	2026 BOAT STICKERS		355.00	61371	3/04/26
SOUTH CENTRAL WIRELESS	INTERNET/PHONES		229.77	61372	3/04/26
VERIZON WIRELESS	CELLPHONES		89.88	61375	3/04/26
VISION SERVICE PLAN	MARCH 2026		60.74	12499401	3/03/26
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		49.05	61376	3/04/26
02 WATER TOTAL			19,217.31		

CLAIMS REPORT
Check Range: 2/22/2026- 3/04/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ELECTRIC					
AMAZON CAPITAL SERVICES	NAAMAN SHOES		125.00	61346	3/04/26
ANSWER PRO	1/17/26-2/13/26 ANS SVC		100.00	61347	3/04/26
ANTHONY REPUBLICAN	C KASTENS FARWELL		41.25	61348	3/04/26
ATMOS ENERGY	NATURAL GAS		165.26	61350	3/04/26
CITY OF ANTHONY	REIMB MAR HEALTH INS DUES		13,897.78	61352	3/04/26
JAMIE DEVINEY	HRA PAYOUT 25/26		375.00	61353	3/04/26
IRS	PR 2/24/2026		5,153.61	12499396	2/25/26
HAZEL'S SHEET METAL INC	71C FURNACE REPAIR		835.43	61357	3/04/26
HOSPITAL DIST #6 HARPER	PR 2/24/26		519.16	61358	3/04/26
GREAT-WEST FINANCIAL	PR 2/24/26		501.58	12499397	2/25/26
INTERNATL INST OF MUN CLERKS	JAMIE'S MEMBERSHIP		33.75	61361	3/04/26
KPERS	PR 2/24/2026	3,766.00		12499398	2/25/26
KPERS	FEB KPERS OGLI	85.71	3,851.71	12499399	2/25/26
KANSAS ELECTRIC COOPERATIVES	JAN SAFETY MGT		2,700.00	61363	3/04/26
KANSAS PAYMENT CENTER	PR 2/24/26		67.94	12499394	2/25/26
KIOWA DISTRICT HOSPITAL	PR 02/28/2026		462.61	61365	3/04/26
KS DEPT OF REV-WITHHOLDING	2/24/26 PR		864.61	12499395	2/25/26
LEAGUE OF KS MUNICIPALITIES	CITY ADMIN JOB POSTING		63.00	61367	3/04/26
LIBERTY NATIONAL	MARCH 2026		58.01	12499402	3/03/26
MANHATTANLIFE ASSURANCE COMP	CANCER INS		66.39	61368	3/04/26
MUTUAL OF OMAHA	MARCH LIFE INS		71.24	12499404	3/03/26
PITNEY BOWES INC	POSTAGE REFILL		250.00	12499393	2/25/26
SOUTH CENTRAL WIRELESS	INTERNET/PHONES		351.73	61372	3/04/26
DANIEL STANFORD	HRA PAYOUT 25/26		750.00	61373	3/04/26
TYNDALE ENTERPRISES, INC	FR HOODIE		192.85	12499406	3/02/26
VERIZON WIRELESS	CELLPHONES		51.36	61375	3/04/26
VISION SERVICE PLAN	MARCH 2026		175.16	12499401	3/03/26
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		18.36	61376	3/04/26
03 ELECTRIC TOTAL			31,742.79		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	JAN 2026		8,125.20	12499405	2/26/26
04 SALES TAX & STATE FEES TOTAL			8,125.20		
SEWAGE DISPOSAL					
CITY OF ANTHONY	REIMB MAR HEALTH INS DUES		3,600.31	61352	3/04/26
IRS	PR 2/24/2026		1,087.58	12499396	2/25/26
HAZEL'S SHEET METAL INC	SHOP FURNACE REPAIR		109.74	61357	3/04/26
HOSPITAL DIST #6 HARPER	PR 2/24/26		49.00	61358	3/04/26
GREAT-WEST FINANCIAL	PR 2/24/26		75.43	12499397	2/25/26
INTERNATL INST OF MUN CLERKS	JAMIE'S MEMBERSHIP		33.75	61361	3/04/26
KPERS	PR 2/24/2026	712.63		12499398	2/25/26
KPERS	FEB KPERS OGLI	.80	713.43	12499399	2/25/26
KS DEPT OF REV-WITHHOLDING	2/24/26 PR		166.65	12499395	2/25/26
LEAGUE OF KS MUNICIPALITIES	MELINDA & JAMIE SEASONAL EMPLO		9.00	61367	3/04/26
LIBERTY NATIONAL	MARCH 2026		13.41	12499402	3/03/26
MUTUAL OF OMAHA	MARCH LIFE INS		13.31	12499404	3/03/26
PITNEY BOWES INC	POSTAGE REFILL		125.00	12499393	2/25/26
VERIZON WIRELESS	CELLPHONES		12.84	61375	3/04/26
VISION SERVICE PLAN	MARCH 2026		43.67	12499401	3/03/26

CLAIMS REPORT
 Check Range: 2/22/2026- 3/04/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	05 SEWAGE DISPOSAL TOTAL		6,053.12		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	MARCH 2026		35,862.03	12499400	3/03/26
CITY OF ANTHONY	REIMB MAR HEALTH INS DUES		11,919.29	61352	3/04/26
MUTUAL OF OMAHA	MARCH LIFE INS		78.15	12499404	3/03/26
	10 EMPLOYEE BENEFIT TOTAL		47,859.47		
AIRPORT					
GREAT-WEST FINANCIAL	PR 2/24/26		.47	12499397	2/25/26
KANSAS PAYMENT CENTER	PR 2/24/26		3.88	12499394	2/25/26
KS DEPT OF REV-WITHHOLDING	2/24/26 PR		1.45	12499395	2/25/26
RD PAPER COMPANY LLC	#49 DECALS		80.00	61371	3/04/26
SOUTH CENTRAL WIRELESS	INTERNET/PHONES		47.21	61372	3/04/26
VERIZON WIRELESS	CELLPHONES		40.01	61375	3/04/26
VISION SERVICE PLAN	MARCH 2026		.38	12499401	3/03/26
	12 AIRPORT TOTAL		173.40		
INDUSTRIAL DEVELOPMENT					
ANTHONY REPUBLICAN	THANK YOU FOR THE SURVIES		82.80	61348	3/04/26
	14 INDUSTRIAL DEVELOPMENT TOTAL		82.80		
ECONOMIC DEVELOPMENT					
ANTHONY REPUBLICAN	CDBG BIDS		145.20	61348	3/04/26
KS DEPT OF HEALTH & ENVIRON.	NOI STORM WATER PRMT RENEWED		60.00	61366	3/04/26
	15 ECONOMIC DEVELOPMENT TOTAL		205.20		
WATER DEBT SERV 2013					
KANSAS STATE TREASURER	WATER UTILITY SYSTEM		199,102.03	12499403	3/03/26
	23 WATER DEBT SERV 2013 TOTAL		199,102.03		
RECREATION COMMISSION					
IRS	PR 2/24/2026		34.90	12499396	2/25/26
VERIZON WIRELESS	CELLPHONES		38.52	61375	3/04/26
	26 RECREATION COMMISSION TOTAL		73.42		
WILDLIFE AND PARKS GRANT					
EVANS-BIERLY-HUTCHISON & ASSOC	CONST ENG-TRAIL GRANT NRT 2023		5,243.28	61354	3/04/26
BRANDON NISLY	CNSTRCTN-TRAIL GRANT NRT-2023-		67,227.08	61362	3/04/26
	47 WILDLIFE AND PARKS GRANT TOTAL		72,470.36		
ELECTRIC EQUIPMENT/REPLAC					
MICHAEL HODSON	71B KITCHEN BATHROOM FIRST FLO		9,146.91	61369	3/04/26
	83 ELECTRIC EQUIPMENT/REPLAC TOTAL		9,146.91		

CLAIMS REPORT
Check Range: 2/22/2026- 3/04/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
WAYNE DENNIS FUNDS NEWBERRY FAMILY AUTO	PD TRASNPORT CAGE		3,040.20	61370	3/04/26
	96 WAYNE DENNIS FUNDS TOTAL		----- 3,040.20		
	Accounts Payable Total		===== 409,035.90		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	11,743.69
02	WATER	19,217.31
03	ELECTRIC	31,742.79
04	SALES TAX & STATE FEES	8,125.20
05	SEWAGE DISPOSAL	6,053.12
10	EMPLOYEE BENEFIT	47,859.47
12	AIRPORT	173.40
14	INDUSTRIAL DEVELOPMENT	82.80
15	ECONOMIC DEVELOPMENT	205.20
23	WATER DEBT SERV 2013	199,102.03
26	RECREATION COMMISSION	73.42
47	WILDLIFE AND PARKS GRANT	72,470.36
83	ELECTRIC EQUIPMENT/REPLAC	9,146.91
96	WAYNE DENNIS FUNDS	3,040.20

	TOTAL FUNDS	409,035.90

BALANCE SHEET
CALENDAR 3/2026, FISCAL 3/2026

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	1,509.73-	961,019.16
02-00-0010	WATER	15,214.91-	648,394.41
03-00-0010	ELECTRIC	21,053.34-	686,618.86
04-00-0010	SALES TAX & STATE FEES		48,547.17
05-00-0010	SEWAGE DISPOSAL	3,885.03-	511,937.52
08-00-0010	ANTHONY LANK BANK		33,669.00
10-00-0010	EMP INSURANCE/BENEFIT	47,859.47-	380,972.00
12-00-0010	AIRPORT	167.60-	220,153.84
14-00-0010	INDUSTRIAL DEVELOPMENT	82.80-	19,342.91
15-00-0010	ECONOMIC DEVELOPMENT	205.20-	155,690.57
16-00-0010	SERVICE DEPOSIT		53,121.45
17-00-0010	SPECIAL STREETS & HIGHWAY		337,794.30
18-00-0010	PUBLIC RELIEF		25,487.51
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WWTF LOAN 2000		36,926.55
23-00-0010	WATER DEBT SVC RESERVE S2013	199,102.03-	578.06
24-00-0010	BOND & INTEREST		21,393.96
26-00-0010	RECREATION COMMISSION	38.52-	36,071.35
29-00-0010	RECREATION		1,275.43
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		174,168.61
32-00-0010	SPECIAL PARKS & RECREATION		43,304.23
34-00-0010	CAPITAL IMPROVEMENT		5,226,236.37
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		159,059.61
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT	72,470.36-	362,121.65
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		6,500.00-
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		11,072.01
62-00-0010	PUBLIC PURPOSES FUND		2,419.14
81-00-0010	WASTEWATER LAGOON CLEANING		206,000.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		244,585.86
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	9,146.91-	4,662,212.19
84-00-0010	ELECTRIC PROJECTS		53,599.78-
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		142,730.13
96-00-0010	WAYNE DENNIS FUNDS	3,040.20-	12,226.34
98-00-0010	TRANSIENT GUEST TAX		16,689.54
	PROOF	373,776.10-	18,540,076.14

REVENUE & EXPENSE REPORT
CALENDAR 3/2026, FISCAL 3/2026

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	396,310.81	1,223,944.00	827,633.19
	TOTAL EXPENSES	1,197.84	156,238.49	1,478,030.00	1,321,791.51
		=====	=====	=====	=====
	GENERAL OPERATING TOTAL	1,197.84-	240,072.32	254,086.00-	494,158.32-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	148,678.83	1,000,700.00	852,021.17
	TOTAL EXPENSES	15,135.79	133,107.17	1,195,752.00	1,062,644.83
		=====	=====	=====	=====
	WATER TOTAL	15,135.79-	15,571.66	195,052.00-	210,623.66-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	640,063.93	5,090,500.00	4,450,436.07
	TOTAL EXPENSES	19,772.01	467,707.83	5,563,951.00	5,096,243.17
		=====	=====	=====	=====
	ELECTRIC TOTAL	19,772.01-	172,356.10	473,451.00-	645,807.10-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	22,537.57	.00	22,537.57-
	TOTAL EXPENSES	.00	16,726.09	.00	16,726.09-
		=====	=====	=====	=====
	SALES TAX & STATE FEES TOTAL	.00	5,811.48	.00	5,811.48-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	88,784.46	544,500.00	455,715.54
	TOTAL EXPENSES	3,778.95	66,562.85	596,925.00	530,362.15
		=====	=====	=====	=====
	SEWAGE DISPOSAL TOTAL	3,778.95-	22,221.61	52,425.00-	74,646.61-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	208,267.80	758,220.00	549,952.20
	TOTAL EXPENSES	47,859.47	166,204.09	800,200.00	633,995.91
		=====	=====	=====	=====
	EMPLOYEE BENEFIT TOTAL	47,859.47-	42,063.71	41,980.00-	84,043.71-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	278,076.99	1,397,209.00	1,119,132.01
	TOTAL EXPENSES	167.22	1,875.04	1,411,901.00	1,410,025.96
		=====	=====	=====	=====
	AIRPORT TOTAL	167.22-	276,201.95	14,692.00-	290,893.95-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	.00	22,908.00	22,908.00
	TOTAL EXPENSES	82.80	82.80	22,168.00	22,085.20
		=====	=====	=====	=====
	INDUSTRIAL DEVELOPMENT TOTAL	82.80-	82.80-	740.00	822.80
		=====	=====	=====	=====
	TOTAL REVENUE	.00	.00	42,500.00	42,500.00
	TOTAL EXPENSES	205.20	33,405.36	166,689.00	133,283.64
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT
CALENDAR 3/2026, FISCAL 3/2026

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	ECONOMIC DEVELOPMENT TOTAL	205.20-	33,405.36-	124,189.00-	90,783.64-
	TOTAL REVENUE	.00	2,550.00	.00	2,550.00-
	TOTAL EXPENSES	.00	11,996.83	.00	11,996.83-
	SERVICE DEPOSIT TOTAL	.00	9,446.83-	.00	9,446.83
	TOTAL REVENUE	.00	13,890.57	56,210.00	42,319.43
	TOTAL EXPENSES	.00	.00	381,313.00	381,313.00
	SPECIAL STREETS & HIGHWAY TOTA	.00	13,890.57	325,103.00-	338,993.57-
	TOTAL REVENUE	.00	14,316.23	.00	14,316.23-
	TOTAL EXPENSES	.00	85,897.40	.00	85,897.40-
	WWTF LOAN 2000 TOTAL	.00	71,581.17-	.00	71,581.17
	TOTAL REVENUE	.00	33,183.66	.00	33,183.66-
	TOTAL EXPENSES	199,102.03	199,102.03	.00	199,102.03-
	WATER DEBT SERV 2013 TOTAL	199,102.03-	165,918.37-	.00	165,918.37
	TOTAL REVENUE	.00	182.08	5,000.00	4,817.92
	TOTAL EXPENSES	.00	.00	27,920.00	27,920.00
	BOND & INTEREST TOTAL	.00	182.08	22,920.00-	23,102.08-
	TOTAL REVENUE	.00	32,050.53	68,975.00	36,924.47
	TOTAL EXPENSES	.00	32,050.53	68,975.00	36,924.47
	LIBRARY TOTAL	.00	.00	.00	.00
	TOTAL REVENUE	.00	31,652.74	116,473.00	84,820.26
	TOTAL EXPENSES	38.52	4,369.32	131,400.00	127,030.68
	RECREATION COMMISSION TOTAL	38.52-	27,283.42	14,927.00-	42,210.42-
	TOTAL REVENUE	.00	33,008.41	105,973.00	72,964.59
	TOTAL EXPENSES	.00	31,732.98	105,973.00	74,240.02
	RECREATION CITY TOTAL	.00	1,275.43	.00	1,275.43-

REVENUE & EXPENSE REPORT
CALENDAR 3/2026, FISCAL 3/2026

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	4,942.69	.00	4,942.69-
	MUNICIPAL EQUIPMENT RESER TOTA	.00	4,942.69	.00	4,942.69-
	TOTAL REVENUE	.00	.00	8,624.00	8,624.00
	TOTAL EXPENSES	.00	23.10	47,958.00	47,934.90
	SPECIAL PARKS & RECREATIO TOTA	.00	23.10-	39,334.00-	39,310.90-
	TOTAL REVENUE	.00	257,705.19	.00	257,705.19-
	TOTAL EXPENSES	.00	1,021.23	.00	1,021.23-
	CAPITAL IMPROVEMENT FUND TOTA	.00	256,683.96	.00	256,683.96-
	TOTAL EXPENSES	72,470.36	73,906.36	.00	73,906.36-
	WILDLIFE AND PARKS GRANT TOTA	72,470.36-	73,906.36-	.00	73,906.36
	TOTAL EXPENSES	.00	6,500.00	.00	6,500.00-
	CDBG TOTAL	.00	6,500.00-	.00	6,500.00
	TOTAL REVENUE	.00	.00	10,000.00	10,000.00
	TOTAL EXPENSES	.00	.00	25,457.00	25,457.00
	MUNICIP FIGHT ADDICTION TOTAL	.00	.00	15,457.00-	15,457.00-
	TOTAL REVENUE	.00	50.00	.00	50.00-
	PUBLIC PURPOSES FUND TOTAL	.00	50.00	.00	50.00-
	TOTAL REVENUE	.00	900.00	.00	900.00-
	WASTEWATER LAGOON CLEANIN TOTA	.00	900.00	.00	900.00-
	TOTAL EXPENSES	9,146.91	45,419.08	.00	45,419.08-
	ELECTRIC EQUIPMENT/REPLAC TOTA	9,146.91-	45,419.08-	.00	45,419.08
	TOTAL REVENUE	.00	19,028.25	.00	19,028.25-
	TOTAL EXPENSES	.00	51,052.76	.00	51,052.76-

REVENUE & EXPENSE REPORT
CALENDAR 3/2026, FISCAL 3/2026

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	ELECTRIC PROJECTS TOTAL	.00	32,024.51-	.00	32,024.51
	TOTAL REVENUE	.00	990.43	.00	990.43-
	TOTAL EXPENSES	3,040.20	3,040.20	.00	3,040.20-
	WAYNE DENNIS FUNDS TOTAL	3,040.20-	2,049.77-	.00	2,049.77
	TOTAL REVENUE	.00	2,863.22	.00	2,863.22-
	TRANSIENT GUEST TAX TOTAL	.00	2,863.22	.00	2,863.22-
	Report Total	371,997.30-	642,012.85	1,572,876.00-	2,214,888.85-

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.	23.85	.00	.00	.00	35.00	830.03	.00	.00	.00	1017.85	319.46
102 POLICE	409.92	.00	.00	.00	454.43	10512.02	.00	.00	.00	11682.00	1499.42
103 FIRE	.36	.00	.00	.00	1.44	9.36	.00	.00	.00	37.44	.00
104 STREET	301.45	.00	.00	.00	327.80	6725.33	.00	.00	.00	7314.01	620.30
105 GEN-ZONING	.00	.00	.00	.00	.00	537.12	.00	.00	.00	537.12	.00
107 PARK	1.00	.00	.00	.00	1.00	26.00	.00	.00	.00	26.00	.00
230 WATER-LAKE	76.94	.00	.00	.00	80.60	1702.44	.00	.00	.00	1790.42	.00
232 WATER-DISTRIBUT	322.74	.00	.00	.00	331.62	4229.96	.00	.00	.00	4442.11	501.66
233 WATER-COMM& GEN	80.25	.00	.00	.00	81.61	2355.42	.00	.00	.00	2388.21	.00
331 ELECTRIC-PROD	456.64	.00	.00	.00	474.74	5800.21	.00	.00	.00	6258.20	402.57
332 ELEC-DISTRIBUTI	653.85	.00	.00	.00	675.97	11380.37	.00	.00	.00	12014.05	1907.34
333 ELECTRIC-COMM	105.25	.00	.00	.00	106.76	3909.29	.00	.00	.00	3946.00	246.33
533 SEWER-COMM & GE	28.15	.00	.00	.00	28.38	1091.41	.00	.00	.00	1096.76	.00
534 SEWER-TREATMENT	259.10	.00	.00	.00	262.90	3191.93	.00	.00	.00	3289.39	.00
1201 AIRPORT	2.00	.00	.00	.00	2.00	52.00	.00	.00	.00	52.00	.00
2601 REC - GEN	38.00	.00	.00	.00	38.00	608.00	.00	.00	.00	608.00	.00
5102 OT GEN POLICE	.00	4.75	.00	.00	48.00	.00	196.60	.00	.00	218.23	.00
5232 OT WATER DIST	.00	9.25	.00	.00	9.25	.00	418.60	.00	.00	418.60	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	202.62	.00	.00	202.62	.00
5332 OT ELEC DIST	.00	2.00	.00	.00	2.00	.00	103.94	.00	.00	103.94	.00
5333 OT ELEC COMM/GN	.00	8.00	.00	.00	8.00	.00	286.09	.00	.00	286.09	.00
5534 OT SEWER TREAT	.00	7.00	.00	.00	7.00	.00	322.86	.00	.00	322.86	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	72.00	.00	.00	.00	.00	36.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1736.87
TOTAL	2759.50	35.00	.00	.00	3052.50	52960.89	1530.71	.00	.00	58087.90	7233.95

COURT REPORTING CASE REPORT
OFFN DATES: 01/30/2026-02/26/2026

FOR OFFICER CODES: ALED-TPOT

CASE NO	DEFENDANT'S NAME OFFICER'S NAME	TICKET NO	CRT DATE OFN DATE	FINE OFFENSE DESC	CRT COST	OFFN FEE	ACTN FEE	CASE TOTL	AMT PAID LST PYDT	AMT DUE
202600002	MOLINA, ARTHUR HOUSTON NATHAN	1460	3/10/26 2/09/26	.00 DOG AT LARGE VICIOUS DOG	.00	.00	.00	.00	.00	.00

REPORT TOTALS .00 .00 .00

MINUTES
CITY TRANSIENT TAX COMMITTEE

The meeting was held on February 3, 2026, at 5:30 p.m. at CELCO.

Committee members in attendance were Brandon Bellesine, Susan Croft, Bette DeMeritt, Marcy Kastens and Karen Younce. Charlie Gipple was driving the bus and BarBara Wright was not able to attend in person or by telephone.

Karen Younce announced that we have two applications to consider.

Anthony Car Show for event to be held on May 16, 2026. Amount requested is \$3,725.00.

Anthony Theatre for an event to be held on June 27, 2026. The amount requested is \$450.00.

Karen advised the committee that the account balance is \$16,689.54.

The committee considered the application submitted by Troy Lankton for the 27th Annual Show & Shine Car Show to be held May 16, 2026, for \$3,725.00.

After discussion, it was moved by Brandon Bellesine and seconded by Susan Croft to approve the application as submitted. Motion carried.

Then, the committee considered the application submitted by Virginia Downing, Chairperson for the Anthony Theatre Committee for M0viev - 1776 to be held June 27, 2026, for \$450.00.

After discussion, it was moved by Susan Croft and seconded by Brandon Bellesine to approve the application as submitted. Motion carried.

Since the Anthony Car Show application is an annual request and the Anthony Theatre Committee has had previous requests for events, no Committee member will be present in person to present the committee's recommendation to the city commission for approval at the next commission meeting scheduled for February 16, 2026, at 6:00 p.m.

There being no further business to come before the committee, the meeting was adjourned.

Marcy Kastens, Secretary



DATE: 01/27/2026

SOUTH CENTRAL WIRELESS, INC.
 PO BOX B. TELEPHONE: 620-930-1000
 MEDICINE LODGE, KANSAS 67104

CUSTOMER NAME:
 City of Anthony

CATALOG ITEM	DESCRIPTION	MRC	NRC <i>*One time charge*</i>	Quant.	TOTAL
Labor	<i>Cable pulls</i>		\$2,500	1	\$2,500
HPBX Feat.	<i>Phone feature set</i>	\$8.95		18	\$161.11
HPBX Line	<i>Phone line</i> 842-5434 city hall 842-5960 city hall 842-5123 Police Department 845-3134 Police Department 914-2489 Emergency Line	\$24.95		5	\$124.75
HPBX Phone	<i>Physical phone</i>		\$139.00	18	\$2,502
Total <i>*Does not include tax*</i>					





DATE: 01/27/2026

SOUTH CENTRAL WIRELESS, INC.
 PO BOX B. TELEPHONE: 620-930-1000
 MEDICINE LODGE, KANSAS 67104

Acceptable Use Policy (AUP): Customer agrees that use of SCTelcom's Internet services constitutes agreement with the terms and conditions within the AUP. This policy can be found at <http://sctelcom.net/sctelcom-policies/sctelcom-acceptable-use-policy/> and is subject to periodic changes. Use of SCTelcom's Internet services after changes to the AUP are posted will equally constitute customer's acceptance of the modified document. In the event the customer does not agree to the modified AUP terms, they may discontinue service by returning all equipment without penalty for early termination, however customer will be responsible for all prior charges.

Speeds: Customer understands that the advertised speeds offered by SCTelcom are best effort speeds only, actual speeds will vary from time to time. SCTelcom cannot guarantee uninterrupted or error-free Internet service, nor guarantee suitability of Internet services for any particular use or purpose. The public Internet is a shared service and SCTelcom is not responsible for conditions outside the local network (including circumstances beyond our control, such as weather, power, acts of God, etc.).

Response Time: Business Class Internet is considered a class 2 priority. Technicians will respond no later than 2 hours under normal circumstances. Widespread outages, natural disasters, or other disruptions may result in slower response times in rare occasions.

Upgrades and Changes: In the event the customer chooses to upgrade their service, they can upgrade without penalty during the duration of their contract. This shall not extend the terms of the original contract. The customer upgrade shall meet or exceed their existing contract.

Penalty for Late Payment: Customer's service will be disconnected without notification if payment has not been received within 20 days of due date. The same rules apply to customer(s) in contract, but in addition to past due amount on account, they will also be responsible for the early termination fee of said Agreement. SCTelcom may request a security deposit(s) for a non-pay reconnect.

ACCEPTANCE: By signing this Agreement and using High Speed Internet Access Service from SCTelcom, customer acknowledges their request for this service and acceptance of this Service Agreement and associated Acceptable Use Policy. In witness whereof, the parties have caused this agreement to be duly executed as of either the date first written below, or the date service became available.

 Company name





DATE: 01/27/2026

SOUTH CENTRAL WIRELESS, INC.
PO BOX B. TELEPHONE: 620-930-1000
MEDICINE LODGE, KANSAS 67104

Full name

Title

Signature

Date



Cyndra Kastens

From: Cyndra Kastens
Sent: Thursday, April 10, 2025 10:41 AM
To: 'Owen, Russell T (FAA)'
Subject: RE: Fireworks at ANY

Hi Russ,

Good to know. In this case, I don't think they will have tents or booths, but they will have food trucks and a stage etc. I assume that also counts?

Is the airspace determination also required for the fireworks display?

I have one additional question if you wouldn't mind just helping to weigh in for me. We were going to call a NOTAM and close the airport during the festival. I have a FBO that still needs to work that day and is requesting permission to still fly in and out during the window of time between the morning and afternoon balloon fest activities. I understand we can give him that permission, but I just wanted to say something out loud to folks that are more versed with airport safety to get your opinion on how to handle this. Can you share any insight that is common at airports with this type of request?

Thanks!
Cyndra

From: Owen, Russell T (FAA) <Russell.T.Owen@faa.gov>
Sent: Thursday, April 10, 2025 9:24 AM
To: Cyndra Kastens <Ckastens@AnthonyKansas.org>
Subject: RE: Fireworks at ANY

Good Morning Cyndra,

Any temporary structures (tents/booths/etc) will need to have an airspace determination. Typically that take about 80-90 days, so depending on when this is, you should submit those airspace cases. Darrin should be able to help you out with that, there is a portal (OE/AAA) that houses our airspace cases and reviews. Also, you should coordinate with the local FSDO (Flight Standard District Office), https://www.faa.gov/about/office_org/field_offices/fsdo/ict

I've passed this one to our compliance specialist as well, and am waiting to hear back from her. If she has further guidance or comments, I will let you know.

Please reach out if you have any further questions.

Regards,
Russ

From: Cyndra Kastens <Ckastens@AnthonyKansas.org>
Sent: Wednesday, April 9, 2025 5:54 PM
To: Owen, Russell T (FAA) <Russell.T.Owen@faa.gov>
Subject: Fireworks at ANY

CAUTION: This email originated from outside of the Federal Aviation Administration (FAA). Do not click on links or open attachments unless you recognize the sender and know the content is safe.

Hi Russ,

Can you point me in the right direction to inquire about FAA laws for a professional pyrotechnic display at ANY. The Chamber hosts an annual hot air balloon festival at the airport each year and they are inquiring about having a fireworks show. I am concerned about the fire hazard on airport property but thought the first step would be to review any FAA regulation or consideration on the topic as we start to review the request.

Thoughts?

Cyndra Kastens, CFM

City Administrator
City of Anthony
P.O. Box 504 / 124 S Bluff
Anthony, KS 67003

C: 316.616.4112
P: 620.842.5434
F: 620.842.5753

RECEIVED

JAN 03 2025



STATE OF KANSAS, HARPER COUNTY, Item 15.
 This instrument was filed for record
 on this 19 day of Dec.
 A.D. 2024 at 9:30 o'clock A.M.
 and duly recorded in book M40 on
 page 1502 fee \$ 72.00
Audrey Anderson
 Registrar of Deeds
 By _____
 Deputy

Temporary Construction Easement

This Temporary Construction Easement (Easement) is entered into this 18th day of December 2024, by and between Alice and Mitchell D. Gates (Owners) and the City of Anthony (City).

WHEREAS,

- A. The Owner owns property at 203 E. Main in the City of Anthony, Harper County, Kansas. The legal description is Lots 13,14, and 15, Block 34 of the Original Town in Anthony Kansas.
- B. The City requires a Temporary Construction Easement across the Owner's property as described in attached Exhibit A (Property).

NOW, THEREFORE, Owners and the City agree as follows:

- 1. Owner, does hereby grant, convey and warrant unto the City, its successors, assigns, and lessees the right and easement of ingress to and egress from the above-described land together with the right of use of the Property for the purpose of construction of the CCLIP Project #44-39 KA-6909-01, the reconstruction of the intersecting street and sidewalks at Main Street and Anthony Street. Such use shall include the right to locate workers, materials, and equipment upon Property for construction purposes.
- 2. City will pay the total sum of \$1,200.00 (One-Thousand Two-Hundred Dollars and Zero Cents) as total compensation for the Temporary Construction Easement. Payment shall be made within 30 days after Owners sign the Easement.
- 3. This Temporary Easement will cease on December 31, 2025.
- 4. City shall restore the surface area to the same condition as existed before the commencement of construction and shall be responsible for any permanent damage caused from City's use of Property.

APPROVED

OWNER

Alice Gates

Alice Gates

Dated: 12-18-24

OWNER

Mitchell D. Gates

Mitchell D. Gates

Dated: 12-18-24

CITY OF ANTHONY

Cyndra Kastens

Cyndra Kastens, City Clerk/Administrator

Dated: 12.18.24

COPY

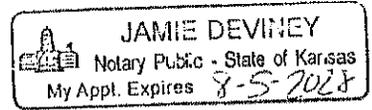
AFFIDAVIT

State of Kansas)SS: County of Harper)

Before me, the undersigned notary public, this day, personally, appeared Alice Gates to me known, who being duly sworn according to law, deposes the following:

Subscribed and sworn to before me this 18 day of December, 2024.

Jamie Deviney Notary Public
My Commission Expires: 8-5-2028



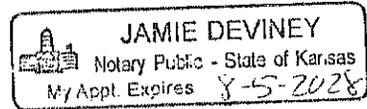
AFFIDAVIT

State of Kansas)SS: County of Harper)

Before me, the undersigned notary public, this day, personally, appeared Mitchell D. Gates to me known, who being duly sworn according to law, deposes the following:

Subscribed and sworn to before me this 18 day of December, 2024.

Jamie Deviney Notary Public
My Commission Expires: 8-5-2028



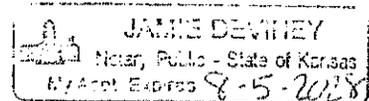
AFFIDAVIT

State of Kansas)SS: County of Harper)

Before me, the undersigned notary public, this day, personally, appeared Cyndra Kastens to me known, who being duly sworn according to law, deposes the following:

Subscribed and sworn to before me this 18 day of December, 2024.

Jamie Deviney Notary Public
My Commission Expires: 8-5-2028



“EXHIBIT A”

A DESCRIPTION FOR A TEMPORARY EASEMENT
IN A PART OF LOTS 13-15, BLOCK 34, OF THE ORIGINAL TOWN OF ANTHONY,
HARPER COUNTY, KANSAS

OWNED BY

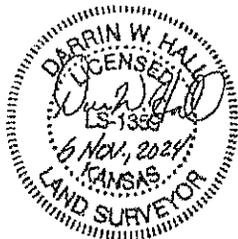
ALICE & MITCHELL D. GATES

Temporary Easement Description

A tract of land in a part of Lots 13-15, Block 34, of the Original Town of Anthony, Harper County, Kansas, being more particularly described as follows:

BEGINNING at the Southwest Corner of Lot 13, Block 34, of the Original Town of Anthony; Thence North 00°34'35" West along the West line of said Lot 13, a distance of 14.50 feet; Thence leaving said West line North 89°08'32" East, a distance of 6.00 feet; Thence South 00°34'35" East, a distance of 8.50 feet; Thence North 89°08'32" East, a distance of 69.00 feet to the East line of Lot 15 in said Block 34; Thence South 00°32'33" East along said East line, a distance of 6.00 feet to the South line of said Lot 15 and the North right-of-way line of East Main Street/KS Highway 44; Thence South 89°08'32" West along said North right-of-way line, a distance of 75.00 to the POINT OF BEGINNING. Containing 0.01 acres more or less.

6 November, 2024

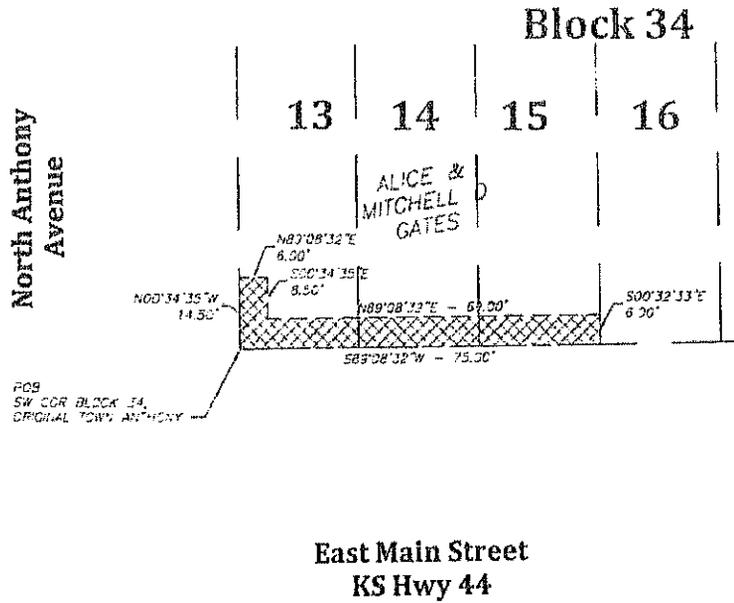
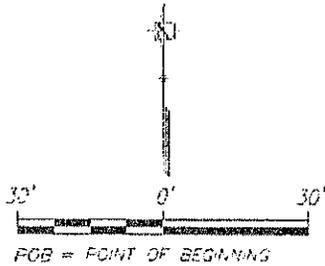


Darrin W. Hall, PS 1359 KS
Evans, Bierly, Hutchison & Associates, P.A.
1105 Williams
Great Bend, Kansas 67530
(620) 793-8411



A TEMPORARY EASEMENT FOR KDOT
ON A TRACT OWNED BY
MITCHELL D AND ALICE GATES
IN BLOCK 34, ORIGINAL TOWN
ANTHONY, HARPER COUNTY, KANSAS
"EXHIBIT A"

R4449.1
PAGE 2 OF 2



Temporary Construction Easement

This Temporary Construction Easement (Easement) is entered into this _____ day of February 2026, by and between Alice and Mitchell D. Gates (Owners) and the City of Anthony (City).

WHEREAS,

- A. The Owner owns property at 203 E. Main in the City of Anthony, Harper County, Kansas. The legal description is Lots 13,14, and 15, Block 34 of the Original Town in Anthony Kansas.
- B. The City requires a Temporary Construction Easement across the Owner’s property as described in attached Exhibit A (Property).

NOW, THEREFORE, Owners and the City agree as follows:

- 1. Owner, does hereby grant, convey and warrant unto the City, its successors, assigns, and lessees the right and easement of ingress to and egress from the above-described land together with the right of use of the Property for the purpose of construction of the CCLIP Project #44-39 KA-6909-01, the reconstruction of the intersecting street and sidewalks at Main Street and Anthony Street. Such use shall include the right to locate workers, materials, and equipment upon Property for construction purposes.
- 2. City will pay the total sum of \$1,200.00 (One-Thousand Two-Hundred Dollars and Zero Cents) as total compensation for the Temporary Construction Easement. Payment shall be made within 30 days after Owners sign the Easement.
- 3. This Temporary Easement will cease on December 31, 2026.
- 4. City shall restore the surface area to the same condition as existed before the commencement of construction and shall be responsible for any permanent damage caused from City’s use of Property.

APPROVED

OWNER

OWNER

Alice Gates

Mitchell D. Gates

Dated: _____

Dated: _____

CITY OF ANTHONY

Melinda Ewertz, City Clerk/Administrator

Dated: _____

AFFIDAVIT

State of Kansas)SS: County of Harper)

Before me, the undersigned notary public, this day, personally, appeared Alice Gates to me known, who being duly sworn according to law, deposes the following:

Subscribed and sworn to before me this _____ day of **February, 2026**.

_____ Notary Public

My Commission Expires: _____

AFFIDAVIT

State of Kansas)SS: County of Harper)

Before me, the undersigned notary public, this day, personally, appeared Mitchell D. Gates to me known, who being duly sworn according to law, deposes the following:

Subscribed and sworn to before me this _____ day of **February, 2026**.

_____ Notary Public

My Commission Expires: _____

AFFIDAVIT

State of Kansas)SS: County of Harper)

Before me, the undersigned notary public, this day, personally, appeared Melinda Ewertz to me known, who being duly sworn according to law, deposes the following:

Subscribed and sworn to before me this _____ day of **February, 2026**.

_____ Notary Public

My Commission Expires: _____

Temporary Construction Easement

This Temporary Construction Easement (Easement) is entered into this _____ day of December 2024, by and between Alice and Mitchell D. Gates (Owners) and the City of Anthony (City).

WHEREAS,

- A. The Owner owns property at 203 E. Main in the City of Anthony, Harper County, Kansas. The legal description is Lots 13,14, and 15, Block 34 of the Original Town in Anthony Kansas.
- B. The City requires a Temporary Construction Easement across the Owner’s property as described in attached Exhibit A (Property).

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- 1. Owner, does hereby grant, convey and warrant unto the City, its successors, assigns, and lessees the right and easement of ingress to and egress from the above-described land together with the right of use of the Property for the purpose of construction of the CCLIP Project #44-39 KA-6909-01, the reconstruction of the intersecting street and sidewalks at Main Street and Anthony Street. Such use shall include the right to locate workers, materials, and equipment upon Property for construction purposes.
- 2. City will pay the total sum of \$1,200.00 (One-Thousand Two-Hundred Dollars and Zero Cents) as total compensation for the Temporary Construction Easement. Payment shall be made within 30 days after Owners sign the Easement.
- 3. This Temporary Easement will cease on December 31, 2025.
- 4. City shall restore the surface area to the same condition as existed before the commencement of construction and shall be responsible for any permanent damage caused from City’s use of Property.

APPROVED

OWNER

OWNER

Alice Gates

Mitchell D. Gates

Dated: _____

Dated: _____

CITY OF ANTHONY

Cyndra Kastens, City Clerk/Administrator

Dated: _____

AFFIDAVIT

State of Kansas)SS: County of Harper)

Before me, the undersigned notary public, this day, personally, appeared Alice Gates to me known, who being duly sworn according to law, deposes the following:

Subscribed and sworn to before me this _____ day of December, 2024.

_____ Notary Public

My Commission Expires: _____

AFFIDAVIT

State of Kansas)SS: County of Harper)

Before me, the undersigned notary public, this day, personally, appeared Mitchell D. Gates to me known, who being duly sworn according to law, deposes the following:

Subscribed and sworn to before me this _____ day of December, 2024.

_____ Notary Public

My Commission Expires: _____

AFFIDAVIT

State of Kansas)SS: County of Harper)

Before me, the undersigned notary public, this day, personally, appeared Cyndra Kastens to me known, who being duly sworn according to law, deposes the following:

Subscribed and sworn to before me this _____ day of December, 2024.

_____ Notary Public

My Commission Expires: _____

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 03-03-26

We red tagged 6 inoperable vehicles parked on the streets and we towed one of them

I talked to the property owner on N. Kansas about operating a business in a residential area.

We investigated a disturbance in the 400 block of S. Lincoln and we arrested Thomas Whisnant for domestic battery.

February calls

Traffic stops:	4
Vin Checks	5
Criminal	3
Calls for service	43

To: City Commissioners
From: Melinda Ewertz

Re: Administrator's Report
3.2.2026

CONSENT AGENDA

1. Approve February 17, 2026 Regular Meeting Minutes
2. Approve February 25, 2026 Special Meeting Minutes
3. Appropriation Ordinance No. 3234 \$409,035.90
4. Approve 2.24.2026 Payroll \$58,087.90
5. Approve February 2026 Court Report
6. Approve Transient Guest Tax Committee Recommendation to Award \$450.00 to Anthony Theatre Committee for Movie

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

7. Award Airport Jet-A Bid - Darin Neufeld of EBH

There is a bid opening Tuesday at 3p.m. for the Jet-A Fuel project for the airport. Darin will be in Anthony for the opening at 3 and then present the bid tab at the meeting for award.

8. Introduction of New Board Members and Golf Club Future Plans - Anthony Golf Club

Kenny Hodson, Jr. has requested time for the golf board to meet with the Commission to introduce new board members and share their future vision for the golf course.

9. Discuss Mobile Food Vendor License Code

A mobile food vendor has asked if the mobile food vendor code could be changed to allow parking in different areas for events outside of their sponsoring business. There are some ideas I have looked from other cities to update our code that would allow more options for food vendors. If the Commission would entertain changes, I will draft a new application and guidelines to be reviewed in the future.

10. Request to Use Empty Lot for Materials Storage - Harper County

The Courthouse will be getting a new roof soon, and the county has asked if they could store the pallets of roofing tiles on the empty lot east of the courthouse (old high school lot).

11. Rescind February 17th Motion to Keep BCBS Dental plan with HUB

I asked our HUB broker if we would still pay the same monthly broker fee to keep the dental with HUB and we would. Day Insurance can continue the current BC/BS plan so Health and Dental will be administered by Day Insurance.

12. Approve Scott Day of Day Insurance as Agent of Record for BCBS Dental Insurance

To: City Commissioners
From: Melinda Ewertz

Re: Administrator's Report
3.2.2026

If we rescind the motion for the Dental with HUB, we will need a new motion to have the Agent of Record switched to Scott/Day Insurance. I spoke with Karen at HUB, and she said we need to email her notice to move the BC/BS plan to Day Insurance and make him the agent of record and that would discontinue our service with HUB.

13. Discuss Employee HRA Benefit

Jamie is checking with our current HRA company, TASK, if we can continue to administer the HRA through them. I misunderstood that we pay TASK \$180/month when it is actually per year. If we switch the HRA to Surency (who Day Insurance uses) the cost will be a monthly fee of approximately \$180 dependent on the number of employees. We spoke with Scott, and he knows we plan to keep this HRA with TASK if possible due to expense. I hope to have more information tomorrow at the meeting about what the new HRA reimbursement amounts will be.

14. Approve Office Phone System Upgrade

When we discussed this in January, you gave direction to continue with the upgrade through SCTelcom as we are already using their internet/infrastructure. This is the final cost for the installation of new CAT wire in the city building and the police department, as well as the cost to replace the desk phones with a VOIP compatible phone. The other two charges are the monthly charges for the VOIP services per line. It is a savings of approximately \$80 per month on the SCTelcom bill. We can then control our line rollovers, holiday settings, voicemails and call waiting queues. They can start the installation in March, and I hope to have the new system active by April 1 if all works out.

15. Discuss New Compensation Study

This discussion started last year about a new compensation study and was left to the spring of this year. We would like to continue so that we can look at wage numbers for the new budget year as that is prepared in May and June.

16. Discuss 9/11 Memorial Contributions

I checked with the auditor to see if we can create a fund within the city to put these funds into. We can, however, those funds would then be controlled by the city and subject to the procurement policy, commission approval, etc., which would be the same if an official city committee was created. We have discussed previously the option of the remaining volunteers to create a checking account at the bank, with or without a 501(c) that would not use the city's EIN, therefore controlled by those volunteers on the account, outside of the city as originally started. Also, just thinking if this would this be something HCCF would be interested in taking on?

Administrator's Report:

Things are clicking along as we embark on this new journey together! Larry and I, as well as the staff, are getting better as navigating which inquiry goes to who as we all adjust. Larry is doing a great job of taking his new role and running with it, especially while we learn things together. The office staff and departments continue doing great work as well! We are so fortunate to have our city staff, and I hope we can add to them by filling open positions to stack our roster even more.