

City Commission Regular Meeting

Tuesday, February 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 Regular Meeting Minutes of January 20th, 2026
- [2.](#) Approve Special Meeting Minutes of January 21, 2026
- [3.](#) Approve Special Meeting Minutes of January 27, 2026
- [4.](#) Approve Special Meeting Minutes of January 30, 2026
- [5.](#) Approve January 2026 Court Report
- [6.](#) Approve 01.28.2026 Payroll \$63,051.99
- [7.](#) Appropriation Ordinance No 3232 \$ 217,204.75
- [8.](#) Approve Special Appropriations:

Fund #58 CDBG - SCKEDD - \$6,500.00 - Admin & Inspection FY23-HR-003
- [9.](#) Approve Pay Request #7 CDBG Grant 23-HR-003 \$6,500
10. Approve in Absence of City Administrator/Clerk - Mobile Food Vendor Set-Up in Wayne Dennis Parking Lot February 14th, 2026

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

11. Discuss City Health Insurance Renewal - Karen Vines of HUB

- [12.](#) Discuss City Health Insurance Renewal - Scott Day of Day Insurance Solutions
- 13. New Golf Board Members and Golf Course Board Direction and Vision - Anthony Golf Club
- 14. Discuss Pool Improvement - Sami Francis and Sierra Hall - Anthony Recreation
- 15. Discuss Community Solar - Larry Berry
- 16. Discuss Utility Bill Online Payment Changes
- 17. Discuss 9/11 Memorial Donations - Howard Hatfield
- 18. Approve Purchase of Used Fire Truck - Howard Hatfield Anthony Fire Department
- [19.](#) Approve 2025 Transfer List

STAFF REPORTS

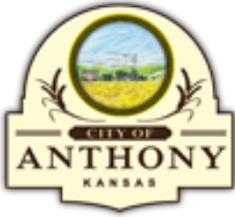
- [20.](#) Chief of Police report
- 21. Superintendent Report

EXECUTIVE SESSION - NONE

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, January 20, 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, Anthony Police Chief Kenny Hodson, City Superintendent Larry Berry, Curt Miller Eco/Dev Chair, Randy and Jacquie Wiseley, Bryan Hilgeman

- Approval of Agenda

A motion was made to approve the agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

PUBLIC COMMENT - NONE

CONSENT AGENDA

1. Approve January 6, 2026 Regular Meeting Minutes
2. Approve January 12th, 2026 Special Meeting Minutes
3. Approve 01.13.2026 Payroll \$72,156.36
4. Appropriation Ordinance No. 3230 \$68650.45 & 3231 \$155,093.87

5. Appropriations Requiring Special Approval Within App. Ord 3230 & 3231

Fund #47-Wildlife & Parks Grant- \$120.00 - Matthew W Ricke-Trail Grant Agreement NRT 2023-01

Fund #47-Wildlife & Parks Grant - \$100.00 -Joel & Amy Walker-Trail Grant easement NRT 2023-01

6. Approve Investments:

Peoples Bank & Trust-General Fund-Renewal CDAR 1030387089 \$127,000-24 months @ 4.00% with interest to post in General Fund

Peoples Bank & Trust-Wayne Dennis-Renewal CDAR 1030388662(\$100,000) & 1030389308(\$100,000) for a total of \$200,000-24 months @ 4.00% with interest to post in Wayne Dennis Fund

7. Approve Recommendation of Appointment for Diana Busby to the Anthony Public Library Board for the Remainder of a 4-year Term Expiring April 30, 2027

8. Approve to Go Out for Bid - CDBG Bid Tour #3

- Rehab 502 S Lincoln
- Rehab 120 S Springfield
- Rehab 502 S Springfield
- Demolition 124 S Springfield
- Demolition 411 E Washington

Mayor Cleveland asked if any items should be removed 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 Eaton. Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield. Motion Carried.

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

9. **Approve Request to Waive Municipal Hall Rental Fees - Harper County Conservation District Annual Meeting**

A motion was made to approve the request to waive Municipal Hall Rental Fees for the Harper County Conservation District Annual Meeting.

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

10. **Delinquent Account Listing - Approve to move the outstanding balances to bad debt in the city software. City staff will continue to attempt to collect the debts.**

A motion was made to approve moving the outstanding balances to bad debt in the city software.

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

11. **Approve Mayor Cleveland and Commissioner Smith to Attend Aviation Day at the Capitol 2026**

A motion was made to approve Mayor Cleveland and Commissioner Smith to attend Aviation Day at the Capitol 2026 and paying their expenses.

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

12. **Discuss Permit/Inspection Fees and IBTS Services**

Deputy City Clerk Ewertz presented information about the permit and inspection fees for IBTS Services for Commission guidance on who will pay these fees. After discussion, the Commission chose to pay these fees until a contractor's meeting could be organized this summer and revisit the topic.

STAFF REPORTS

13. **Department Reports**

Chief Hodson gave a report on Anthony PD activity.

Superintendent Berry gave a report on department activities.

EXECUTIVE SESSION - NONE

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

At 7:00 p.m., Mayor Cleveland made a motion to enter Executive Session for 15 minutes until 7:15 p.m. to discuss staffing pursuant to "Personnel Matters of NonElected Personnel, K.S.A.

75-4319 (b) (1).” Motion seconded by Commissioner Smith, motion carried. The commission chambers were cleared with only the commissioner remaining present.

At 7:15p.m., Mayor Cleveland made a motion extend executive session for 5 minutes until 7:20p.m., seconded by Commissioner Smith. Motion carried.

At 7:20p.m., Mayor Cleveland called the regular meeting back to order with no binding action taken.

ADJOURNMENT

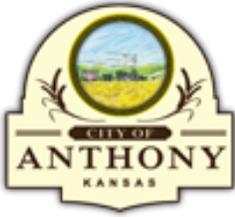
A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

Gregory Cleveland, Mayor

Melinda Ewertz, Deputy City Clerk



City Commission Special Meeting

Wednesday, January 21, 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 2p.m.

ROLL CALL

PRESENT

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

Anthony Police Chief Kenny Hodson, Jerry Angle, Bryan Struble, Larry Berry, Matt Reed, Jamie Deviney

PUBLIC COMMENT - NONE

ITEMS OF BUSINESS

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

At 2:00p.m., Mayor Cleveland made a motion to enter executive session for 60 minutes until 3:00 p.m. to discuss staffing pursuant to "Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1)." Motion seconded by Commissioner Lanie, motion carried. The commissioners, Anthony Police Chief Kenny Hodson, Jerry Angle, Bryan Struble, Larry Berry, Matt Reed, Jamie Deviney remain in the commission chambers.

Melinda Ewertz entered the meeting at 2:01p.m.

Melinda Ewertz left the meeting at 2:42p.m.

At 3:00p.m., Commissioner Lanie made a motion to extend executive session for 10 minutes until 3:10p.m., seconded by Commissioner Hatfield. Motion carried. The commission chambers are cleared with on the commissioners remaining present.

At 3:10, Mayor Cleveland made a motion to extend executive session for 5 minutes until 3:15p.m., seconded by Commissioner Smith. Motion carried.

At 3:15p.m., Mayor Cleveland called the special meeting back to order with no binding action taken.

ADJOURNMENT

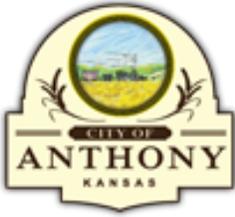
A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

Gregory Cleveland, Mayor

Melinda Ewertz, Deputy City Clerk



City Commission Special Meeting

Tuesday, January 27, 2026 at 9:00 AM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Mayor Cleveland called the special meeting to order at 9:00a.m.

ROLL CALL

PRESENT

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

ABSENT

Commissioner Sherrie Eaton

Josie Dolenz by Zoom, Dorothy Fitzgerald by Zoom

PUBLIC COMMENT - NONE

ITEMS OF BUSINESS

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

At 9:00am, Mayor Cleveland made a motion to enter executive session for 90 minutes until 10:30a.m. to discuss staffing pursuant to "Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1)." Motion seconded by Commissioner Lanie, motion carried. Present in the commission chambers were the commissioners and Josie Dolenz via Zoom.

At 9:30a.m., Josie Dolenz exited the Zoom/meeting.

At 10:00a.m., Dorothy Fitzgerald entered the meeting via Zoom.

At 10:30a.m., Dorothy Fitzgerald exited the Zoom/meeting.

At 10:30a.m., Mayor Cleveland called the special meeting back to order with no binding action taken.

ADJOURNMENT

A motion was made to adjourn the meeting.

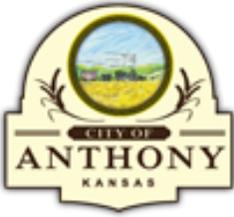
Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

Motion Carried.

Gregory Cleveland, Mayor

Melinda Ewertz, Deputy City Clerk



City Commission Special Meeting

Friday, January 30, 2026 at 10:30 AM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Mayor Cleveland called the special meeting to order at 10:30a.m.

ROLL CALL

PRESENT

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

Anthony Police Chief Kenny Hodson, City Superintendent Larry Berry, Jerry Angle, Bryan Struble, Matt Reed, Josie Dolenz

PUBLIC COMMENT - NONE

ITEMS OF BUSINESS

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

At 10:30a.m., Mayor Cleveland made a motion to enter executive session for 60 minutes until 11:30a.m. to discuss staffing pursuant to "Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1)." Motion seconded by Commissioner Smith, motion carried. Present in the commission chambers were the commissioners, Anthony Police Chief Kenny Hodson, City Superintendent Larry Berry, Jerry Angle, Bryan Struble, Matt Reed, and Josie Dolenz.

Josie Dolenz exits the meeting at 11:30a.m. Mayor Cleveland made a motion to extend executive session for 15 minutes until 11:45a.m., seconded by Commissioner Hatfield. Motion Carried.

At 11:45a.m., Mayor Cleveland called the special 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 Hatfield.

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

Gregory Cleveland, Mayor

Melinda Ewertz, Deputy City Clerk

COURT REPORTING CASE REPORT
OFFN DATES: 12/26/2025-01/29/2026

FOR OFFICER CODES: ALEB...

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
202500043	CRAWFORD, OLIVIA E LEDEZMA ALEX	5129	1/27/26 12/28/25	24.00 SPEEDING 9 MPH OVER	74.50	23.50	.00	122.00	122.00 1/22/26	.00
202500044	MENDOZA, ABARCA LEDEZMA ALEX	5130	2/10/26 12/31/25	.00 EXPIRED LICENSE/NO D.L.	.00	.00	.00	.00	.00	.00
202600001	ESTRADA, JOE A LEDEZMA ALEX	5133	2/10/26 1/15/26	.00 DRIVE WHILE SUSPENDED	.00	.00	.00	.00	.00	.00
REPORT TOTALS								122.00	122.00	.00

2ND PROLL OF MONTH

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.	24.00	.00	.00	.00	24.00	1602.32	.00	.00	.00	1602.32	331.96
102 POLICE	503.42	.00	.00	.00	503.42	11821.97	.00	.00	.00	11821.97	1529.16
103 FIRE	29.36	.00	.00	.00	29.36	763.36	.00	.00	.00	763.36	.00
104 STREET	324.95	.00	.00	.00	337.20	7305.75	.00	.00	.00	7558.41	643.13
105 GEN-ZONING	.00	.00	.00	.00	.00	698.65	.00	.00	.00	698.65	.00
230 WATER-LAKE	22.02	.00	.00	.00	24.42	507.94	.00	.00	.00	563.17	.00
231 WATER-PRODUCTIO	4.00	.00	.00	.00	4.00	101.32	.00	.00	.00	101.32	.00
232 WATER-DISTRIBUT	303.05	.00	.00	.00	304.30	3908.25	.00	.00	.00	3931.67	494.78
233 WATER-COMM& GEN	82.10	.00	.00	.00	84.10	3155.94	.00	.00	.00	3189.44	.00
331 ELECTRIC-PROD	459.15	.00	.00	.00	473.50	5850.64	.00	.00	.00	6225.96	402.57
332 ELEC-DISTRIBUTI	650.10	.00	.00	.00	664.35	11332.80	.00	.00	.00	11711.66	1335.57
333 ELECTRIC-COMM	107.40	.00	.00	.00	111.40	6030.42	.00	.00	.00	6097.42	260.34
533 SEWER-COMM & GE	28.50	.00	.00	.00	30.50	1062.07	.00	.00	.00	1095.57	.00
534 SEWER-TREATMENT	274.70	.00	.00	.00	274.70	3526.68	.00	.00	.00	3526.68	.00
1201 AIRPORT	1.00	.00	.00	.00	1.00	26.00	.00	.00	.00	26.00	.00
2601 REC - GEN	38.00	.00	.00	.00	38.00	608.00	.00	.00	.00	608.00	.00
5102 OT GEN POLICE	.00	19.00	.00	.00	19.00	.00	755.66	.00	.00	755.66	.00
5104 OT GEN STREET	.00	11.00	.00	.00	11.00	.00	331.59	.00	.00	331.59	.00
5231 OT WATER PROD	.00	2.00	.00	.00	2.00	.00	94.10	.00	.00	94.10	.00
5232 OT WATER DIST	.00	7.00	.00	.00	7.00	.00	311.33	.00	.00	311.33	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	202.62	.00	.00	202.62	.00
5333 OT ELEC COMM/GN	.00	34.00	.00	.00	34.00	.00	1211.94	.00	.00	1211.94	.00
5534 OT SEWER TREAT	.00	13.25	.00	.00	13.25	.00	551.39	.00	.00	551.39	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	143.50	.00	.00	.00	.00	71.76	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2033.29
TOTAL	2851.75	90.25	.00	.00	3138.00	58302.11	3458.63	.00	.00	63051.99	7030.80

BALANCE SHEET
CALENDAR 2/2026, FISCAL 2/2026

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	2,063.24-	1,534,330.93
02-00-0010	WATER	7,469.43-	939,485.28
03-00-0010	ELECTRIC	18,298.44-	1,277,980.73
04-00-0010	SALES TAX & STATE FEES		45,848.00
05-00-0010	SEWAGE DISPOSAL	4,162.21-	560,364.45
08-00-0010	ANTHONY LANK BANK		33,669.00
10-00-0010	EMP INSURANCE/BENEFIT	54,750.51-	399,365.75
12-00-0010	AIRPORT	87.32-	128,208.50
14-00-0010	INDUSTRIAL DEVELOPMENT		19,425.71
15-00-0010	ECONOMIC DEVELOPMENT		85,545.21
16-00-0010	SERVICE DEPOSIT		58,135.04
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		108,507.72
23-00-0010	WATER DEBT SVC RESERVE S2013		166,496.43
24-00-0010	BOND & INTEREST		21,393.96
25-00-0010	LIBRARY	32,050.53-	
26-00-0010	RECREATION COMMISSION	477.00-	37,030.38
29-00-0010	RECREATION		1,391.35
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		121,400.92
32-00-0010	SPECIAL PARKS & RECREATION		43,327.33
34-00-0010	CAPITAL IMPROVEMENT		4,311,906.81
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		434,632.01
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-	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		205,100.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		110,585.86
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	11,445.00-	4,460,338.14
84-00-0010	ELECTRIC PROJECTS		2,547.02-
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		114,005.71
96-00-0010	WAYNE DENNIS FUNDS		14,276.11
98-00-0010	TRANSIENT GUEST TAX		16,689.54
	PROOF	=====	=====
		137,303.68-	18,934,582.61
		=====	=====

REVENUE & EXPENSE REPORT
CALENDAR 2/2026, FISCAL 2/2026

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	365,594.93	1,223,944.00	858,349.07
	TOTAL EXPENSES	1,949.40	69,932.76	1,478,030.00	1,408,097.24
	GENERAL OPERATING TOTAL	1,949.40-	295,662.17	254,086.00-	549,748.17-
	TOTAL REVENUE	.00	75,983.16	1,000,700.00	924,716.84
	TOTAL EXPENSES	7,202.32	42,982.72	1,195,752.00	1,152,769.28
	WATER TOTAL	7,202.32-	33,000.44	195,052.00-	228,052.44-
	TOTAL REVENUE	.00	298,740.24	5,090,500.00	4,791,759.76
	TOTAL EXPENSES	17,141.01	105,012.79	5,563,951.00	5,458,938.21
	ELECTRIC TOTAL	17,141.01-	193,727.45	473,451.00-	667,178.45-
	TOTAL REVENUE	.00	11,713.20	.00	11,713.20-
	TOTAL EXPENSES	.00	8,600.89	.00	8,600.89-
	SALES TAX & STATE FEES TOTAL	.00	3,112.31	.00	3,112.31-
	TOTAL REVENUE	.00	45,383.08	544,500.00	499,116.92
	TOTAL EXPENSES	3,984.50	23,091.69	596,925.00	573,833.31
	SEWAGE DISPOSAL TOTAL	3,984.50-	22,291.39	52,425.00-	74,716.39-
	TOTAL REVENUE	.00	170,487.40	758,220.00	587,732.60
	TOTAL EXPENSES	54,750.51	110,029.94	800,200.00	690,170.06
	EMPLOYEE BENEFIT TOTAL	54,750.51-	60,457.46	41,980.00-	102,437.46-
	TOTAL REVENUE	.00	277,655.63	1,397,209.00	1,119,553.37
	TOTAL EXPENSES	87.08	1,406.29	1,411,901.00	1,410,494.71
	AIRPORT TOTAL	87.08-	276,249.34	14,692.00-	290,941.34-
	TOTAL REVENUE	.00	.00	22,908.00	22,908.00
	TOTAL EXPENSES	.00	.00	22,168.00	22,168.00
	INDUSTRIAL DEVELOPMENT TOTAL	.00	.00	740.00	740.00
	TOTAL REVENUE	.00	.00	42,500.00	42,500.00
	TOTAL EXPENSES	.00	33,200.16	166,689.00	133,488.84

REVENUE & EXPENSE REPORT
CALENDAR 2/2026, FISCAL 2/2026

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	ECONOMIC DEVELOPMENT TOTAL	.00	33,200.16-	124,189.00-	90,988.84-
	TOTAL REVENUE	.00	1,000.00	.00	1,000.00-
	TOTAL EXPENSES	.00	5,433.24	.00	5,433.24-
	SERVICE DEPOSIT TOTAL	.00	4,433.24-	.00	4,433.24
	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	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	32,050.53	32,050.53	68,975.00	36,924.47
	LIBRARY TOTAL	32,050.53-	.00	.00	.00
	TOTAL REVENUE	.00	30,341.63	116,473.00	86,131.37
	TOTAL EXPENSES	477.00	1,998.74	131,400.00	129,401.26
	RECREATION COMMISSION TOTAL	477.00-	28,342.89	14,927.00-	43,269.89-
	TOTAL REVENUE	.00	31,732.98	105,973.00	74,240.02
	TOTAL EXPENSES	.00	30,341.63	105,973.00	75,631.37
	RECREATION CITY TOTAL	.00	1,391.35	.00	1,391.35-
	TOTAL REVENUE	.00	.00	8,624.00	8,624.00
	TOTAL EXPENSES	.00	.00	47,958.00	47,958.00
	SPECIAL PARKS & RECREATIO TOTA	.00	.00	39,334.00-	39,334.00-
	TOTAL REVENUE	.00	154,184.23	.00	154,184.23-
	TOTAL EXPENSES	.00	178.77	.00	178.77-
	CAPITAL IMPROVEMENT FUND TOTA	.00	154,005.46	.00	154,005.46-

REVENUE & EXPENSE REPORT
CALENDAR 2/2026, FISCAL 2/2026

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL EXPENSES	.00	1,396.00	.00	1,396.00-
	WILDLIFE AND PARKS GRANT TOTA	.00	1,396.00-	.00	1,396.00
	TOTAL EXPENSES	6,500.00	6,500.00	.00	6,500.00-
	CDBG TOTAL	6,500.00-	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 EXPENSES	11,445.00	19,293.13	.00	19,293.13-
	ELECTRIC EQUIPMENT/REPLAC TOTA	11,445.00-	19,293.13-	.00	19,293.13
	TOTAL REVENUE	.00	19,028.25	.00	19,028.25-
	ELECTRIC PROJECTS TOTAL	.00	19,028.25	.00	19,028.25-
	TOTAL REVENUE	.00	2,863.22	.00	2,863.22-
	TRANSIENT GUEST TAX TOTAL	.00	2,863.22	.00	2,863.22-
	Report Total	135,587.35-	1,039,431.85	1,572,876.00-	2,612,307.85-

CLAIMS REPORT
 Check Range: 1/22/2026- 2/04/2026

3232

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
PATTERSON HEALTH CENTER	JAN DUES		121.26	61248	2/02/26
BARKER SAND AND GRAVEL	206 E MAIN DEMO		6,799.84	61242	1/22/26
BOMGAARS SUPPLY, INC	#53 PIPE & FITTING		118.90-	61249	2/02/26
EMERGENCY FIRE EQUIPMENT CO	#52 HOSE NOZZLE & VALVE		1,030.00	61254	2/02/26
IRS	PR 1/27/26		5,563.28	12499375	1/30/26
GALLS, LLC	STEFAN PANTS		77.21	61256	2/02/26
GREAT-WEST FINANCIAL	PR 1/27/26		606.47	12499373	1/30/26
KPERS	JAN KPERS OGLI	278.64		12499371	1/30/26
KPERS	PR 1/27/26	3,900.52	4,179.16	12499372	1/30/26
KANSAS MUNICIPAL JUDGES ASSOC	JUDGE MEMBERSHIP		25.00	61257	2/02/26
KANSAS PAYMENT CENTER	PR 1/27/26		335.15	12499370	1/30/26
KSFFA	DUES		50.00	61258	2/02/26
KS DEPT OF REV-WITHHOLDING	PR 1/30/26		975.07	12499374	1/30/26
LEAGUE OF NEB. MUNICIPALITIES	CITY ADMIN JOB POSTING		25.50	61260	2/02/26
LIBERTY NATIONAL	FEB 2026		20.88	12499380	2/03/26
RUSTY ECK FORD	#30 TIE ROD		272.14	61267	2/02/26
SOUTH CENTRAL WIRELESS	INTERNET/PHONE		321.22	61268	2/02/26
MAISEY PRO	JAN'S SVC		25.50	61269	2/02/26
VERIZON WIRELESS	CELL PHONES		38.52	61272	2/02/26
VISION SERVICE PLAN	FEB 2026		174.91	12499378	2/03/26
01 GENERAL OPERATING TOTAL			20,522.21		
WATER					
AMAZON CAPITAL SERVICES	PC CAMERAS/USB SPEAKERS		23.77	61245	2/02/26
ANSWER PRO	12/20/25-1/16/26 ANS SVC		100.00	61246	2/02/26
PATTERSON HEALTH CENTER	JAN DUES		23.69	61248	2/02/26
BOMGAARS SUPPLY, INC	#80 TOOLS/WELDABLE ANGLES/		580.38	61249	2/02/26
CITY OF ANTHONY	REIMB FEB HEALTH INS DUES		5,832.58	61250	2/02/26
COUNTRY AT HEART	CYNDRA'S GOING AWAY PARTY		57.00	61251	2/02/26
DIRECTOR OF TAXATION	WATER PROTECTION FEE		675.33	12499376	1/30/26
SHERRIE EATON	CYNDRA'S FAREWELL RECEPTION		5.07	61253	2/02/26
IRS	PR 1/27/26		1,904.38	12499375	1/30/26
GREAT-WEST FINANCIAL	PR 1/27/26		125.67	12499373	1/30/26
KPERS	JAN KPERS OGLI	41.97		12499371	1/30/26
KPERS	PR 1/27/26	1,301.03	1,343.00	12499372	1/30/26
KANSAS PAYMENT CENTER	PR 1/27/26		161.96	12499370	1/30/26
KS DEPT OF REV-WITHHOLDING	PR 1/30/26		317.46	12499374	1/30/26
LEAGUE OF NEB. MUNICIPALITIES	CITY ADMIN JOB POSTING		20.40	61260	2/02/26
LIBERTY NATIONAL	FEB 2026		11.20	12499380	2/03/26
MID-AMERICAN RESEARCH CHEMICAL	LAKE BATHROOM/SEPTIC DEODORIZE		178.27	61263	2/02/26
MUTUAL OF OMAHA	FEB LIFE INS		38.95	12499379	2/03/26
ONYX CREEK	CYNDRA'S GOING AWAY PARTY		22.89	61264	2/02/26
PITNEY BOWES INC	POSTAGE METER LEASE		69.65	61265	2/02/26
RD PAPER COMPANY LLC	BUSINESS CARDS/PAID STAMP		31.67	61266	2/02/26
SOUTH CENTRAL WIRELESS	INTERNET/PHONE		229.53	61268	2/02/26
MAISEY PRO	JAN'S SVC		49.50	61269	2/02/26
VERIZON WIRELESS	CELL PHONES		89.88	61272	2/02/26
VISION SERVICE PLAN	FEB 2026		57.17	12499378	2/03/26
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		47.83	61273	2/02/26
02 WATER TOTAL			11,997.23		

CLAIMS REPORT
Check Range: 1/22/2026- 2/04/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ELECTRIC					
AMAZON CAPITAL SERVICES	PC CAMERAS/USB SPEAKERS		32.75	61245	2/02/26
ANSWER PRO	12/20/25-1/16/26 ANS SVC		100.00	61246	2/02/26
PATTERSON HEALTH CENTER	JAN DUES		32.55	61248	2/02/26
BOMGAARS SUPPLY, INC	PANTS		793.60	61249	2/02/26
CITY OF ANTHONY	REIMB FEB HEALTH INS DUES		13,897.78	61250	2/02/26
COUNTRY AT HEART	CYNDRA'S GOING AWAY PARTY		57.00	61251	2/02/26
DUTTON-LAINSON	ELECTRIC METER		506.84	61252	2/02/26
SHERRIE EATON	CYNDRA'S FAREWELL RECEPTION		5.07	61253	2/02/26
1000 BULBS.COM	POWER PLANT STOCK BULBX		413.22	61255	2/02/26
IRS	PR 1/27/26		5,926.74	12499375	1/30/26
GREAT-WEST FINANCIAL	PR 1/27/26		583.61	12499373	1/30/26
KPERS	JAN KPERS OGLI	102.56		12499371	1/30/26
KPERS	PR 1/27/26	4,222.12	4,324.68	12499372	1/30/26
KANSAS PAYMENT CENTER	PR 1/27/26		31.94	12499370	1/30/26
KIOWA DISTRICT HOSPITAL	BA-2024-LM-000088		420.61	61259	2/02/26
KS DEPT OF REV-WITHHOLDING	PR 1/30/26		1,027.54	12499374	1/30/26
LEAGUE OF NEB. MUNICIPALITIES	CITY ADMIN JOB POSTING		56.10	61260	2/02/26
LIBERTY NATIONAL	FEB 2026		62.91	12499380	2/03/26
MANHATTANLIFE ASSURANCE COMP	CANCER INS		66.22	61261	2/02/26
MUTUAL OF OMAHA	FEB LIFE INS		84.58	12499379	2/03/26
ONYX CREEK	CYNDRA'S GOING AWAY PARTY		22.89	61264	2/02/26
PITNEY BOWES INC	POSTAGE METER LEASE		139.31	61265	2/02/26
RD PAPER COMPANY LLC	BUSINESS CARDS/PAID STAMP		31.67	61266	2/02/26
RUSTY ECK FORD	#14 READIATOR ASY		872.36	61267	2/02/26
SOUTH CENTRAL WIRELESS	INTERNET/PHONE		349.32	61268	2/02/26
MAISEY PRO	JAN'S SVC		49.50	61269	2/02/26
STRONG'S INSURANCE, INC.	GLIA-SOLAR LAND		60.00	61270	2/02/26
VERIZON WIRELESS	CELL PHONES		51.36	61272	2/02/26
VISION SERVICE PLAN	FEB 2026		174.98	12499378	2/03/26
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		17.82	61273	2/02/26

03	ELECTRIC TOTAL		30,192.95		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	WATER PROTECTION FEE		720.35	12499376	1/30/26
DIRECTOR OF TAXATION	DEC 2025		7,880.54	12499368	1/30/26

04	SALES TAX & STATE FEES TOTAL		8,600.89		
SEWAGE DISPOSAL					
AMAZON CAPITAL SERVICES	PC CAMERAS/USB SPEAKERS		23.77	61245	2/02/26
PATTERSON HEALTH CENTER			57.50-	61248	2/02/26
BOMGAARS SUPPLY, INC	PANTS		255.88	61249	2/02/26
CITY OF ANTHONY	REIMB FEB HEALTH INS DUES		3,600.31	61250	2/02/26
COUNTRY AT HEART	CYNDRA'S GOING AWAY PARTY		57.00	61251	2/02/26
SHERRIE EATON	CYNDRA'S FAREWELL RECEPTION		5.09	61253	2/02/26
IRS	PR 1/27/26		1,198.11	12499375	1/30/26
GREAT-WEST FINANCIAL	PR 1/27/26		74.98	12499373	1/30/26
KPERS	PR 1/27/26		858.33	12499372	1/30/26
KIOWA DISTRICT HOSPITAL	BA-2024-LM-000088		42.00	61259	2/02/26
KS DEPT OF REV-WITHHOLDING	PR 1/30/26		184.91	12499374	1/30/26
LIBERTY NATIONAL	FEB 2026		12.09	12499380	2/03/26
MUTUAL OF OMAHA	FEB LIFE INS		13.77	12499379	2/03/26

CLAIMS REPORT
 Check Range: 1/22/2026- 2/04/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ONYX CREEK	CYNDRA'S GOING AWAY PARTY		22.89	61264	2/02/26
PITNEY BOWES INC	POSTAGE METER LEASE		69.65	61265	2/02/26
RD PAPER COMPANY LLC	BUSINESS CARDS/PAID STAMP		31.66	61266	2/02/26
MAISEY PRO	JAN'S SVC		25.50	61269	2/02/26
VERIZON WIRELESS	CELL PHONES		12.84	61272	2/02/26
VISION SERVICE PLAN	FEB 2026		47.26	12499378	2/03/26

05	SEWAGE DISPOSAL TOTAL		6,478.54		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	FEBRUARY 2026		37,780.40	12499381	2/03/26
CITY OF ANTHONY	REIMB FEB HEALTH INS DUES		13,837.66	61250	2/02/26
KANSAS EMPLOYMENT SEC FUND	2858 & 1955383 UNEMPLOYMENT		3,048.10	12499377	2/03/26
MUTUAL OF OMAHA	FEB LIFE INS		84.35	12499379	2/03/26

10	EMPLOYEE BENEFIT TOTAL		54,750.51		
AIRPORT					
IRS	PR 1/27/26		4.01	12499375	1/30/26
HEARTLAND MERCHANT	AIRPORT CC MACHINE		648.00	12499369	1/30/26
GREAT-WEST FINANCIAL	PR 1/27/26		.53	12499373	1/30/26
KPERS	PR 1/27/26		4.24	12499372	1/30/26
KANSAS PAYMENT CENTER	PR 1/27/26		1.72	12499370	1/30/26
KS DEPT OF REV-WITHHOLDING	PR 1/30/26		.87	12499374	1/30/26
SOUTH CENTRAL WIRELESS	INTERNET/PHONE		47.07	61268	2/02/26
VERIZON WIRELESS	CELL PHONES		40.01	61272	2/02/26
VISION SERVICE PLAN	FEB 2026		.24	12499378	2/03/26

12	AIRPORT TOTAL		746.69		
ECONOMIC DEVELOPMENT					
BARKER SAND AND GRAVEL	206 E MAIN DEMO		33,200.16	61242	1/22/26

15	ECONOMIC DEVELOPMENT TOTAL		33,200.16		
LIBRARY					
ANTHONY LIBRARY	APPROPRIATION AS BUDGETED		32,050.53	61247	2/02/26

25	LIBRARY TOTAL		32,050.53		
RECREATION COMMISSION					
CASH	CONCESSION START UP CASH		150.00	61243	1/29/26
IRS	PR 1/27/26		93.04	12499375	1/30/26
KANSAS EMPLOYMENT SEC FUND	2858 & 1955383 UNEMPLOYMENT		438.48	12499377	2/03/26
VERIZON WIRELESS	CELL PHONES		38.52	61272	2/02/26

26	RECREATION COMMISSION TOTAL		720.04		
CDBG					
SCKEDD	CDGB 120 S SPRGFLD INSP/LEAD/R		6,500.00	61271	2/02/26

58	CDBG TOTAL		6,500.00		

CLAIMS REPORT
Check Range: 1/22/2026- 2/04/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ELECTRIC EQUIPMENT/REPLAC MICHAEL HODSON	#71 A FINISHING TOUCHES		11,445.00	61262	2/02/26
	83 ELECTRIC EQUIPMENT/REPLAC TOTAL		----- 11,445.00		
	Accounts Payable Total		=====		
			217,204.75		

CLAIMS REPORT CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	20,522.21
02	WATER	11,997.23
03	ELECTRIC	30,192.95
04	SALES TAX & STATE FEES	8,600.89
05	SEWAGE DISPOSAL	6,478.54
10	EMPLOYEE BENEFIT	54,750.51
12	AIRPORT	746.69
15	ECONOMIC DEVELOPMENT	33,200.16
25	LIBRARY	32,050.53
26	RECREATION COMMISSION	720.04
58	CDBG	6,500.00
83	ELECTRIC EQUIPMENT/REPLAC	11,445.00

	TOTAL FUNDS	217,204.75

194901

58-01-2082

Breakdown Below

SCKEDD 
**SOUTH CENTRAL KANSAS
 ECONOMIC DEVELOPMENT DISTRICT**

9730 E. 50th Street N Bel Aire, KS 67226

Invoice #: 26-101

Invoice Date: 1/23/26

Billed To: Melinda Ewertz City of Anthony 124 S Bluff Ave, Anthony, KS 67003 620-842-5434	For: 23-HR-003 Initial Inspections for Bid Tour #3
---	---

Items due to SCKEDD	Amount
120 S Springfield " CDBG 120 S. SPGFD INSP/Lead/Radon	\$ 2,000. ⁰⁰
Inspections - Initial HQS Inspection CDBG Inspection →	\$ 500.00
Inspections - Risk Assessment Lead →	\$ 1,000.00
Inspections - Radon Testing Radon →	\$ 500.00
502 S Springfield " CDBG 502 S. SPGFD INSP/LEAD, Radon	\$ 2,000. ⁰⁰
Inspections - Initial HQS Inspection Inspection →	\$ 500.00
Inspections - Risk Assessment Lead →	\$ 1,000.00
Inspections - Radon Testing Radon →	\$ 500.00
502 S Lincoln " CDBG 502 S Linc INSP/LEAD/Radon	\$ 2,000. ⁰⁰
Inspections - Initial HQS Inspection Inspection	\$ 500.00
Inspections - Risk Assessment Lead	\$ 1,000.00
Inspections - Radon Testing Radon	\$ 500.00
512 S Lincoln " CDBG 512 S Linc Asbestos	\$ 500. ⁰⁰
Inspections - Asbestos Testing Asbestos	\$ 500.00
Due to SCKEDD	\$ 6,500.00

Invoice Total	\$ 6,500.00
Grant Request Total	\$ 6,500.00

Please remit payment via check for the yellow (SCKEDD) section to South Central Kansas Economic Development District.

If you have any questions concerning this invoice, use the following contact information:

total

REQUEST FOR PAYMENT OF CDBG FUNDS

CFDA 14.228

PART I: REQUEST FOR PAYMENT INFORMATION

GRANTEE - NAME The City of Anthony

GRANT NO. 23-HR-003

STREET ADDRESS 124 S Bluff

REQUEST NO. Seven (7)

PO BOX 504

CityAdmin@AnthonyKansas.org

CITY, STATE, ZIP Anthony, KS 67003

Grantee's - E-mail address for notifying about ACH deposit

munruh@sckedd.org

Administrator - E-mail address for notifying about ACH deposit

PART II: STATUS OF CDBG FUNDS

AMOUNT

1	PAYMENT DUE & AMOUNT OF THIS REQUEST	<u>6,500.00</u>
2	CDBG GRANT AWARD	<u>300,000.00</u>
3	PROGRAM INCOME AND OTHER RECEIPTS	<u> </u>
4	TOTAL FUNDS (2 + 3)	<u>300,000.00</u>
5	CDBG FUNDS RECEIVED TO DATE	<u>128,306.00</u>
6	TOTAL (1 + 5)	<u>134,806.00</u>
7	REMAINING CDBG FUNDS (4 - 6)	<u>165,194.00</u>

PART III: CERTIFICATION

I HEREBY CERTIFY THAT THE DATA REPORTED ABOVE IS CORRECT AND THAT THE AMOUNT REQUESTED IS NOT IN EXCESS OF CURRENT NEEDS

DATE _____ SIGNATURE _____ TITLE _____

DATE: _____ SIGNATURE _____ TITLE _____

PART IV: APPROVAL (FOR KANSAS DEPT. OF COMMERCE USE ONLY)

CDBG APPROVAL:

1. CONTRACT TERMINATION DATE: _____
2. AUTHORIZED SIGNATURE: _____
3. MONITORING RESOLUTION: CURRENT / PAST DUE / NA
4. QUARTERLY PROGRESS REPORTS: CURRENT / PAST DUE

FIELD REPRESENTATIVE _____ DATE _____

FISCAL _____ DATE _____

Kansas Department of Commerce
Small Cities Community Development Block Grant

HOUSING CASH DISBURSEMENT REPORT					
GRANTEE NAME:		City of Anthony			
GRANT NUMBER:		23-HR-003			
		CDBG \$		LOCAL \$	
Housing Rehabilitation		EXPENDED THIS RFP	EXPENDED TO DATE	EXPENDED THIS RFP	EXPENDED TO DATE
Rehabilitation			\$88,630		\$24,097
Radon Insulation					
HQS & Radon Inspection		\$3,000	\$9,200		
LSWP/Cleaning for Clearance			\$7,606		
TOTAL HOUSING REHABILITATION		\$3,000	\$105,436	\$0	\$24,097
LBP					
Risk Assessment		\$3,000	\$8,000		
Clearance Testing			\$900		
TOTAL LEAD BASE PAINT		\$3,000	\$8,900	\$0	\$0
Demolition					
Demolition					
Demolition Inspection		\$500	\$1,500		
TOTAL DEMOLITION		\$500	\$1,500	\$0	\$0
Temporary Relocation					
TOTAL TEMP RELOCATION		\$0	\$0	\$0	\$0
TOTAL HOUSING ACTIVITIES		\$6,500	\$115,836	\$0	\$24,097
Administration					
Administration			\$18,750	\$0	\$2,000
Legal			\$220		
TOTAL ADMINISTRATION		\$0	\$18,970	\$0	\$2,000
					6/21/2023

SCKEDD 
**SOUTH CENTRAL KANSAS
 ECONOMIC DEVELOPMENT DISTRICT**

9730 E. 50th Street N Bel Aire, KS 67226

Invoice #: 26-101

Invoice Date: 1/23/26

Billed To: Melinda Ewertz City of Anthony 124 S Bluff Ave, Anthony, KS 67003 620-842-5434	For: 23-HR-003 Initial Inspections for Bid Tour #3
---	---

Items due to SCKEDD	Amount
120 S Springfield	
Inspections - Initial HQS Inspection	\$ 500.00
Inspections - Risk Assessment	\$ 1,000.00
Inspections - Radon Testing	\$ 500.00
502 S Springfield	
Inspections - Initial HQS Inspection	\$ 500.00
Inspections - Risk Assessment	\$ 1,000.00
Inspections - Radon Testing	\$ 500.00
502 S Lincoln	
Inspections - Initial HQS Inspection	\$ 500.00
Inspections - Risk Assessment	\$ 1,000.00
Inspections - Radon Testing	\$ 500.00
512 S Lincoln	
Inspections - Asbestos Testing	\$ 500.00
Due to SCKEDD	\$ 6,500.00

Invoice Total	\$ 6,500.00
Grant Request Total	\$ 6,500.00

Please remit payment via check for the yellow (SCKEDD) section to South Central Kansas Economic Development District.

If you have any questions concerning this invoice, use the following contact information:

Megan Unruh | 316-440-3472 | munruh@sckedd.org

Thank you for your business!



DAY INSURANCE

SOLUTIONS, LLC

Today's health insurance solutions



City of Anthony Alternative Renewal Options

- *Medical Expense Reimbursement Options*
- *Dental options*
- *Vision options*
- *Life/Disability/Other as needed Options*



Scott Day
2525 NW Topeka Blvd
Topeka, KS, 66617
Toll Free: 866-981-0200
Cell: 785-640-0787
sday@dayins.net

City of Anthony

Insurance Carrier: Plan Name Network	PPO		PPO		PPO		PPO		PPO	
	BCBS Level Funded Blue Choice	BCBS Level Funded Blue Choice	Angle Health ANG Trad 1000 2000 Cigna	Angle Health Freedom Choice Cigna	Angle Health EZ MERP Cigna	BCBS Level Funded Blue Choice	BCBS Level Funded Blue Choice	Angle Health ANG Trad 1000 2000 Cigna	Angle Health Freedom Choice Cigna	Angle Health EZ MERP Cigna
Office Visit Preventive/Limited Drug Card In Network; Generic-Preferred-Non- International RX	Current In Net/Out Net \$35 / \$70 100%	Renewal In Net/Out Net \$35 / \$70 100%	8.7% Increase Alternative 1 In Net/Out Net \$10 / \$30 100%	0% Increase Alternative 2 In Net/Out Net \$25 / \$50 100%	5% Decrease Alternative 3 In Net/Out Net \$25 / \$50 100%	\$15/\$50/\$75/\$150/\$250	\$15/\$50/\$75/\$150/\$250	\$10/\$30/\$60/Ded 0%	\$5/\$35/\$55/Ded 0%	Rx Integrated: \$5/\$35/\$55/Ded 0%
Single Deductible Family Deductible	\$1,500 \$3,000	\$1,500 \$3,000	\$1,000 \$2,000	\$1,000 \$2,000	\$1,000 \$2,000	\$1,500 \$3,000	\$1,500 \$3,000	\$1,000 \$2,000	\$1,000 \$2,000	\$1,000 \$2,000
Co-Insurance Single Out of Pocket Family Out of Pocket Covav Out of Pocket	80% \$6,350 \$12,700 N/A	80% \$6,350 \$12,700 N/A	80% \$2,000 \$4,000 N/A	50% \$4,000 \$8,000 N/A	50% \$4,000 \$8,000 N/A	80% \$6,350 \$12,700 N/A	80% \$2,000 \$4,000 N/A	50% \$4,000 \$8,000 N/A	50% \$4,000 \$8,000 N/A	50% \$4,000 \$8,000 N/A
Hospital In-Patient Therapies Chiropractor Urgent Care Emergency Diagnostics (CAT, MRI) Lifetime Maximum Maternity Lab & X-Ray Telemed Claims Account	Ded & Coins Ded & Coins \$70	Ded & Coins Ded & Coins \$70	Ded & Coins \$30 \$30 \$50	Ded & Coins Ded & Coins \$25 \$50	Ded & Coins Ded & Coins \$25 \$50	Ded & Coins Ded & Coins \$70	Ded & Coins Ded & Coins \$30 \$30 \$50	Ded & Coins Ded & Coins \$25 \$50	Ded & Coins Ded & Coins \$25 \$50	Ded & Coins Ded & Coins \$25 \$50
	\$250 + Ded & Coins Ded & Coins Unlimited \$35 / Ded \$300 then Ded 100%	\$250 + Ded & Coins Ded & Coins Unlimited \$35 / Ded \$300 then Ded 100%	\$200 + Ded & Coins Ded & Coins Unlimited Ded & Coins \$10 \$0	Ded & Coins Ded & Coins Unlimited \$25 / Ded \$300 then Ded \$0	Ded & Coins Ded & Coins Unlimited \$25 / Ded \$300 then Ded \$0	\$250 + Ded & Coins Ded & Coins Unlimited \$35 / Ded \$300 then Ded 100%	\$200 + Ded & Coins Ded & Coins Unlimited Ded & Coins \$10 \$0	Ded & Coins Ded & Coins Unlimited \$25 / Ded \$300 then Ded \$0	Ded & Coins Ded & Coins Unlimited \$25 / Ded \$300 then Ded \$0	Ded & Coins Ded & Coins Unlimited \$25 / Ded \$300 then Ded \$0
EMPLOYEE EE & SPOUSE EE & CHILD FAMILY	\$612.07 \$1,229.49 \$1,163.08 \$1,780.52	\$817.21 \$1,667.96 \$1,576.45 \$2,427.19	\$638.59 \$1,341.03 \$1,213.32 \$1,979.62	\$612.07 \$1,229.49 \$1,163.08 \$1,780.52	\$578.62 \$1,169.14 \$1,061.77 \$1,708.97	\$612.07 \$1,667.96 \$1,576.45 \$2,427.19	\$638.59 \$1,341.03 \$1,213.32 \$1,979.62	\$612.07 \$1,229.49 \$1,163.08 \$1,780.52	\$612.07 \$1,229.49 \$1,163.08 \$1,780.52	\$578.62 \$1,169.14 \$1,061.77 \$1,708.97
Employee	9	9	9	9	9	9	9	9	9	9
Employee Spouse	2	2	2	2	2	2	2	2	2	2
Employee Child	4	4	4	4	4	4	4	4	4	4
Employee Family	11	11	11	11	11	11	11	11	11	11
Monthly Premium	26	26	26	26	26	26	26	26	26	26
Annual Premium	\$386,467.80	\$524,348.40	\$420,701.64	\$386,467.80	\$367,099.32	\$386,467.80	\$420,701.64	\$386,467.80	\$367,099.32	\$367,099.32

ANG TRAD 1000 2000

Plan ID: BENLFUT9001008

Quote ID: 294059

\$1000 Deductible Individual	\$2000 Deductible Family	\$2000 OOPM Individual	\$4000 OOPM Family
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Deductible Individual OON	\$5000
OOPM Individual OON	\$10000
Deductible Family OON	\$10000
OOPM Family OON	\$20000
Coinsurance OON	50%
Deductible Embedded	Yes

Rates	
Employee Only	\$636.12
Employee + Spouse	\$1335.86
Employee + Child(ren)	\$1208.64
Employee + Family	\$1971.99

Services	Cost Share	Deductible Applies
Primary Care (Office)	\$10.00	No
Specialist (Office)	\$30.00	No
Virtual Care	\$0	No
Preventive Care	\$0	No
Urgent Care	\$50.00	No
Emergency Room	\$200.00	✓ Yes
Inpatient Facility	20.00%	✓ Yes
Generics	\$10.00	No
Preferred Brand	\$30.00	No
Non-Preferred Brand	\$60.00	No
Specialty High-Cost	20.00%	✓ Yes
International Rx Sourcing	0%	No
Outpatient Professional	20.00%	✓ Yes
Speech Therapy - OP Prof.	\$30.00	No
Physical / Occupational Therapy - OP Prof.	\$30.00	No
Independent Laboratory	\$10.00	No
Outpatient Facility	20.00%	✓ Yes
Imaging - OP Facility	20.00%	✓ Yes
Skilled Nursing Facility	20.00%	✓ Yes
All Other Covered Services	20.00%	✓ Yes

ANG HDHP 7000 7000

Plan ID: BENLFUT9001004

Quote ID: 294059

\$7000 Deductible Individual	\$14000 Deductible Family	\$7000 OOPM Individual	\$14000 OOPM Family
Deductible Individual OON	\$14000	Rates	
OOPM Individual OON	\$15400	Employee Only	\$444.24
Deductible Family OON	\$28000	Employee + Spouse	\$932.90
OOPM Family OON	\$30800	Employee + Child(ren)	\$844.05
Coinsurance OON	50%	Employee + Family	\$1377.14
Deductible Embedded	Yes		

Services	Cost Share	Deductible Applies
Primary Care (Office)	0%	✓ Yes
Specialist (Office)	0%	✓ Yes
Virtual Care	0%	No
Preventive Care	\$0	No
Urgent Care	0%	✓ Yes
Emergency Room	0%	✓ Yes
Inpatient Facility	0%	✓ Yes
Generics	0%	✓ Yes
Preferred Brand	0%	✓ Yes
Non-Preferred Brand	0%	✓ Yes
Specialty High-Cost	0%	✓ Yes
International Rx Sourcing	0%	No
Outpatient Professional	0%	✓ Yes
Speech Therapy - OP Prof.	0%	✓ Yes
Physical / Occupational Therapy - OP Prof.	0%	✓ Yes
Independent Laboratory	0%	✓ Yes
Outpatient Facility	0%	✓ Yes
Imaging - OP Facility	0%	✓ Yes
Skilled Nursing Facility	0%	✓ Yes
All Other Covered Services	0%	✓ Yes



Proposal for:

City of Anthony

Presented by: The Benefits Group

MERP Administration Services, Inc.
P.O. Box 4826, Greenwood Village, Colorado 80155
1-888-553-6426 www.ezmerp.com



	8	2	4	12
Option 1	Deductible*	Coinsurance	Maximum*	
	\$1,000	50%	\$3,000	
	EMP	EMP+SP	EMP+CH	FAM
Fixed Costs (Fees and Premiums)				
Rates	\$71.93	\$105.09	\$99.06	\$138.24
Monthly	\$575.45	\$210.19	\$396.26	\$1,658.89
Monthly Total				\$2,840.79
Claims Funding				
Rates	\$62.45	\$131.14	\$118.65	\$193.59
Monthly	\$499.60	\$262.29	\$474.61	\$2,323.12
Monthly Total				\$3,559.62
Monthly Funding				
Rates	\$134.38	\$236.24	\$217.72	\$331.83
Monthly	\$1,075.05	\$472.47	\$870.87	\$3,982.01
Monthly Total				\$6,400.41

Inpatient means a patient stay in the hospital and the stay is coded as inpatient by the institution and is considered inpatient by the employer's underlying insurance/self-insurance plan and considered in-network. Outpatient coverage for: diagnostic lab and X-ray, including MRI, CT, PET., ambulance, durable medical equipment, diabetic supplies. No Out-of-network charges are covered.

Benefits Schedule

Annual Deductible		
	Individual	\$1,000
	Family	\$2,000
Coinsurance		100%
Office Visits		
	Primary	\$25
	Specialist	\$50
	Chiroprator	\$25
Preventative Care		
	For defined exam	No Cost
Maternity		
	Prenatal Care Office Visit	\$25
	Delivery	Delivery is same as any other illness
Prescriptions		
	Tier 1	\$10
	Tier 2	\$40
	Tier 3	\$60
	Tier 4	50%
Inpatient Hospital		Deductible and Coinsurance
Outpatient Surgery	(facility fee)	Deductible and Coinsurance
Diagnostics		
	Lab and X-ray	100% up to 300
	MRI, CT etc	Deductible and Coinsurance
Emergency Room		Deductible and Coinsurance
Ambulance		Deductible and Coinsurance
Urgent Care		\$50

* Maximum of 2 per family unit.

COST COMPARISON

		Renewal	Angle	MERP OPT 1	Total Angle and MERP
Census					
EE	8	\$817.21	\$444.24	\$134.38	\$578.62
ES	2	\$1,667.96	\$932.90	\$236.24	\$1,169.14
EC	4	\$1,576.45	\$844.05	\$217.72	\$1,061.77
EF	12	\$2,427.19	\$1,377.14	\$331.83	\$1,708.97
Monthly	26	\$45,305.68	\$25,321.60	\$6,400.41	\$31,722.01
Annually		\$543,668.16	\$303,859.20	\$76,804.92	\$380,664.12

\$163,004.04 Annual Savings

PPO	PPO	PPO	PPO	PPO	PPO
BCBS Comprehensive Dental Blue Choice Dental	BCBS Comprehensive Dental Blue Choice Dental	Delta Dental Comprehensive Dental PPO + Premier Dental	Ameritas Comprehensive Dental Classic Dental	TruAssure Comprehensive Dental Dentamax + Dental	Ameritas VSP Vision VSP Choice Vision
0% Increase	0% Increase	6.4% Increase	7.8% Decrease	6.3% Decrease	
Basic/Major Ded \$25 Ded Ind \$75 Ded Fam	Eye Exam \$10 Glasses \$25				
Diagnostic & Preventative 100%	Basic Service 50%				
Basic Service 80%	Frames & Contacts \$150				
Major Service 50%	Contact Fit & Followup 15% Discount				
Annual Benefit \$1,500	Lens Options \$15 - \$110 per option				
Orthodontic 3 year max to \$1500	Orthodontic 3 year max to \$1500	Orthodontic \$1500 Lifetime	Orthodontic \$500 max	Orthodontic \$1500 Lifetime	
\$41.79 \$89.64 \$90.48 \$137.85	\$41.85 \$89.77 \$90.33 \$137.77	\$37.89 \$75.03 \$101.67 \$153.66	\$38.15 \$75.05 \$89.57 \$126.47	\$39.15 \$83.96 \$84.84 \$129.19	\$8.84 \$19.00 \$15.44 \$25.60
8 2 4 10 24	8 2 4 10 24	8 2 4 10 24	8 2 4 10 24	8 2 4 10 24	8 2 4 10 24
\$334.32 \$179.28 \$361.92 \$1,378.50 \$2,254.02 \$27,048.24	\$334.80 \$179.54 \$361.32 \$1,377.70 \$2,253.36 \$27,040.32	\$303.12 \$150.06 \$406.68 \$1,536.60 \$2,396.46 \$28,757.52	\$305.20 \$150.10 \$358.28 \$1,264.70 \$2,078.28 \$24,939.36	\$313.20 \$167.92 \$339.36 \$1,291.90 \$2,112.38 \$25,348.56	\$70.72 \$38.00 \$61.76 \$256.00 \$426.48 \$5,117.76

CITY OF ANTHONY

2025 Transfer List:

FUNDS TRANSFERRING TO:		TRANSFER AMOUNT:	PURPOSE OF TRANSFER:
General Fund	Capital Improvement – Municipal Hall	\$195.00	Hall Rental Fees (20% is txfd to Cap. Imp.)
General Fund	Capital Improvement – Police Dept.	\$1,430.81	City retains 75% of monthly court costs collected. Half of the 75% is txfd to Cap Imp Police.
General Fund	Mun. Equip. Replacement – Police Dept.	\$3,608.81	City retains \$18 of every \$20 paid for VIN inspection, this is txfd to Mun Eqp. Police. Also, the other half of the 75% court costs listed above is also txfd here.
General Fund	Mun. Equipment Fire Reserve Fund	\$7,128.00	Twnsp 2,3,4 pay the city annually for rural fire services. 30% of these payments are txfd to Mun. Eqp. Fire Reserve.
General Fund	Capital Improvement – Street	\$222,544.23	Txfr'ing sales tax money from Street to Cap. Imp. to build for street repairs and CCLIP match. Also, txfr'ing Connecting Links.
General Fund	Economic Development Fund	\$28,631.78	2024 ROZ, Demo & Dividend Budgeted
General Fund	Mun. Equipment-Street	\$30,000.00	Street sweeper replacement
General Fund	Capital Improvement-General Admin	\$40,000.00	Future Bond Expenses
General Fund	Mun-Equipment-Police	\$12,000	2025 Budgeted Transfer
General Fund	Capital Improvement Mun. Hall	\$750	Donations
General Fund	Mun Equipment-Fire Dept	\$5825.00	Donations
General Fund	Capital Improvement-Tree Board	\$28,841.75	Building for Gator & tree board
General Fund	Economic Development Fund	\$41,718.78	Building for marketing
General Fund	Capital Improvement-Mun. Hall	\$330,000	Building for Municipal Hall Repair
Electric Utility Fund	Capital Improvement-City Building	\$26,162.98	Replenish City Building Remodel as Budgeted
Electric Utility Fund	General Fund	\$153,360.06	Money generated by our customers for our electric utility (City's franchise fee). 100% is txfr'd to General Fund.
Electric Utility Fund	Equipment Replacement – Electric Dept.	\$127,092.00	AEC money, rec'd monthly in the Electric Fund, txfd to Electric Equipment Replacement fund.
Electric Utility Fund	Capital Improvement – Tree Trimming	\$50,000.00	\$50,000 pr year to build for 3 yr tree trimming
Electric Utility Fund	Electric/equip Replacement	\$100,000.00	Mun Equipment Dist as budgeted
Electric Utility Fund	Electric/Equip Replacement	\$128,000.00	Mun Equipment Prod as budgeted

Electric Utility Fund	Capital Improvement-Elec Dist Dept	\$213,000.00	Elect Dist Capital Projects as budgeted
Electric Utility Fund	Capital Improvement-Elec Prod Dept	\$103,000.00	Elect Prod Capital Projects as budgeted
Sewer Utility Fund	General Fund	\$29,250.00	Franchise Fee - Budgeted txfr amount from Sewer to General.
Sewer Utility Fund	WWTF Loan Fund	\$171,794.76	Txfr'ing money from Sewer to the WWTF Loan fund to build for payment.
Sewer Utility Fund	Wastewater Lagoon Cleaning Reserve	\$10,800.00	Budgeted txfr from Sewer to Lagoon Cleaning Reserve to build for these costs.
Sewer Utility Fund	Lake Maint. & Improvement Capital	\$5,000.00	Repayment for West Lake Community Sewer System
Sewer Utility Fund	Capital Improvement-Sewer	\$20,000.00	Capital Improvement Sewer fund as budgeted
Sewer Utility Fund	Sewer Equipment Replacement	\$20,000.00	Equipment Replacement Sewer as budgeted
Sewer Utility Fund	Sewer Equipment Replacement	\$8,724.42	#61 -Wrecked DewEze Insurance check
Water Utility Fund	General Fund	\$39,150.00	Franchise Fee - Budgeted txfr amount from Water to General.
Water Utility Fund	Capital Improvement - Lake Maint & Imp Fund & Lake Board	\$8,538.00	Per Resolution and Lease agreement, a portion of camping and boating fees, and a portion of the lake lease payments gets transferred to capital improvement.
Water Utility Fund	2013 USDA RD Revenue Bonds	\$199,101.36	Txfr'ing money from Water to the 2013 USDA RD fund to build for loan payment.
Water Utility Fund	Water/Equipment Replacement	\$134,000.00	Mun Equipment Fund as budgeted
Water Utility Fund	Capital Improvement-Water Dept	\$140,000.00	Capital Improvement as budgeted
Recreation Fund	Capital Improvement - Pool	\$25,389.81	To build for Pool Repairs.
Recreation Fund	General Obligation Bond - Pool	\$11,027.96	This is the "PI" charge on the utility bills, it automatically goes into the Rec Fund. Each month we txfr from Rec to the GO Bond-Pool fund to accumulate for the Bond Payment. Any amount collected that month in the "PI" that exceeds the txfr amount for the bond payment, is txfd from Rec to Cap. Imp. Pool Renovation to build for repairs (line item above).
Transient Guest Tax	Transient Guest Tax Approved	\$3,488.50	Monies approved by the Commission for Transient Guest applications are moved to this account for future payment.
Capital Impro-Airport	Airport	\$91,969.17	Local Match

Transfer List Discussion

1. General Fund – The Final BASE Grant interest payment of \$41,718.78 is still sitting in general cash. I recommend we move that to Economic Development to pay for the KWCH marketing plan. It will still be imperative as we look at these financial strains upcoming (like insurance) that we are proactively working toward economic development (like at the airport and the housing) to sustain Anthony long term. This is funding we did not count on, produced by the Sunrise 2nd development, using it toward more housing and business development for our community is a proper use of the funds and lends to aid every department funding issue if we can increase economic opportunities. This transfer list has been prepared moving the \$41,718.78 to Eco Devo for this purpose but you can change it.
2. General Fund – The IRA Tree Grant reimbursed the general fund for the staff time and city equipment used to remove trees for the grant project. Due to this (since the city had to budget our salaries anyway) this created a small excess in general cash. I recommend this excess be transferred to capital tree board for future use. There will be additional expenses in the upcoming years to maintain these trees and replace the ones that do not make it. The tree board only gets \$3,000 per year to operate on and has to find other funding to do any projects. Therefore, transferring this excess (only if and when it happens at the end of the year in general) will help the tree board long term. Additionally, the tree board and the new lake trail is in need of a gator. Bill Moyer fully supports utilizing this first transfer (\$28K) to purchase the gator which the tree board and city staff performing trail maintenance (police and lake staff) will use. Then, at the end of the year in 2026, if there is an excess created in general cash again and the spending authority is available, we will transfer the funds again (potentially another \$28K) to Tree Board capital for the tree board to use for other future tree maintenance and project purposes. All uses of funds would have to be approved by the city commission like all capital projects and committees of the city. This 1st transfer to purchase the gator is in this transfer list.
3. General Fund – This is the budgeted transfer we discussed to keep building for the municipal hall repairs desperately needed to help reduce our insurance deductibles. Larry should be getting that bid out. This is a \$330K transfer to move into capital to help pay for it. We will be replacing electrical, plumbing, and more.

4. Electric Fund – All transfers are budgeted transfers. I reduced the AEC transfer by \$33K in order to maintain starting cash as budgeted for the 2026 Budget. These funds are used to purchase the materials the departments should need if they are completing their operational plans in 2026. These plans NEED TO BE COMPLETED by electric distribution and production in 2026 as they have gotten behind. Jerry's team had to work on grants but as I reported previously, grant work needs to be hired out so Jerry can be dedicated back to catching up past due maintenance. Power plant needs to start their department operation plan in 2026 and follow it as prepared and funded.

5. Airport – The transfer of \$91K from Capital Airport back to the Airport fund is to move the remaining match for the Turf Runway and Taxiway projects and now that we have officially started the THangar project, the match we have been building the last few years back to airport to start paying THangar bills. Please note, though we will officially have the \$117K for the THangar match requirement, after this project runs through the airport fund you can expect to see a reduction in fund cash going into 2027. I do not know the exact reduction yet since the match numbers are still up in the air with the BIL dollars through FAA but running a project this large through airport will reduce cash. All of the matches will be in the airport fund now and we will use it for the project. One additional note on the THangar project, toward the end of the project we may have to float up to \$160K through capital until we get the next year's BIL dollars back from FAA due to the changes FAA made on our project funding coding. Darin can explain this if you need a recap. Just know, this could happen until we get the next federal year's entitlement money to pay us back. All of these reasons are why I made sure I submitted the Build KS grant to help with at least a little bit of funding toward this project.

General Note to Remember: Extend a caution to the next city administrator to watch out for the interest revenue due to our aggressive investing. It has been great, but we do expect interest rates to continue to drop. I have never included interest on the budget side, but it is of course posted in the fund balances on the actual side so revenue numbers in many of the funds WILL DECREASE and should not be included in the budgets or projections. I have shared a caution with the commission on the last few budget cycles that the revenue we are receiving is great and has helped keep our revenues over expenses (when we decided to use it as part of our transfers) but it should never be counted on. It will exist in the prior year balances so be aware.

Airport - In 2026 budget to transfer 20K to capital to build match like normal. Side note: due to encumbrances and how they affect airport, may have to run the Thangar project out of capital and if so, what does that legally due to the investments (money not liquid) versus cash basis law when we sign agreements for that project? Does it maybe not count since it is a grant? Or does the investment count as cash since we can withdraw and therefore we can leave that much invested in the whole capital fund? Need to check with auditor. Caution that if you do not spend the whole project in that year and auditor encumbers it, that will tie up that fund for other projects.

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 02-02-26

Investigated a dog bite on north Springfield

We did a welfare check on the safety of a minor on South Penn

We investigated a fraudulent check at one of the banks

We arrested Alyssa Baker for Pedestrian under the influence

We arrested Reagan Peters for driving while suspended

January calls

Traffic stops:	10
Vin Checks	13
Criminal	5
Calls for service	48