City Commission Regular Meeting

Tuesday, August 04, 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 July 21, 2026 Regular Meeting Minutes
2. Approve 07.28.2026 Payroll $65,926.54
3. Approve July 2026 Court Report
4. Appropriation Ordinance No 3244-$132,405.62
5. Special Appropriations:

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

    Fund #58 CDBG - HPCO Register of Deeds - $55.00 - Admin FY23-HR-003

    Fund #58 CDBG - iSi Solutions - $3,070.00 - Admin FY23-HR-003

    Fund #58 CDBG - Arambula Construction - $27,943.00 - Admin FY23-HR-003

6. Approve Investment:

    Bank of the Plains-Wayne Dennis-Reinvest CD 132951 for $50,000 into a CDAR for 24 months @ 4.28% with interest posted in Wayne Dennis

7. Reappoint Connie Jacobs and Sheri Francis to the Anthony Lake Board for four year terms each expiring August 2030

PUBLIC HEARINGS

8. Hearing Public Health Nuisance Joseph Hanby

REGULAR BUSINESS

9. Discuss Anthony Lake Roads - Jim Gates
10. Approve use of Warrior Field for City Wide Clean-up and Utility Bill Insert to Advertise - Randy Wiseley of A.C.E.
11. Re-award CDBG Bid to NWFA for 120 S Springfield - Administrator Ewertz
12. Approve Annual Donations - Administrator Ewertz
13. Approve Engineering for T-Hangars and Taxiway/Taxi lane FAA Grant No. 3-20-0002-018-2026 for $155,800.00 and Appoint City Administrator as the Authorized Representative to Execute the Documents
14. Discuss Harper Water Plant Connection - City of Harper
15. Inoperable Vehicle Nuisance 220 N Second Ave Mardis 2026
16. Inoperable Vehicle Nuisance 801 E Main & 121 N Santa Fe Fowler 2026
17. Inoperable Vehicle Nuisance 402 N Madison Ave Daniels 2026
18. Inoperable Vehicle Nuisance 403 & 411 N Springfield Reeves 2026
19. Inoperable Vehicle Nuisance 205 N Kansas Thomas 2026
20. Inoperable Vehicle Nuisance 419 W Vine Trotter 2026
21. Health Nuisance 419 W Vine Trotter 2026
22. Inoperable Vehicle 420 W Grant Potter 2026
23. Health Nuisance 510 N Bluff Hoover 2026
24. Health Nuisance 432 S Anthony Gilchrist 2026
25. Health Nuisance 401 S Jennings Gilchrist 2026

STAFF REPORTS

26. Chief of Police Report
27. Administrator 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, July 21, 2026 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

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

City Administrator Melinda Ewertz, City Superintendent Larry Berry, Police Chief Kenny Hodson, Curt Miller - ID/EcoDev Chair, Mary-Elaine Skinner, Mike Hartman, Edye Leslie - IBTS, Mark Manville - IBTS via Teams, Tracy Chance - Anthony Golf Club, Jennifer Wolff - The Arts Center, Jerry Turner - ID Board, Randy and Jacquie Wiseley

- Approval of Agenda

Item No. 21 needed to be removed from the agenda. A motion was made to approve the agenda as amended, removing Item No. 21.

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

PUBLIC COMMENT - NONE

CONSENT AGENDA

1. Approve July 7, 2026 Regular Meeting Minutes
2. Appropriation Ordinance No. 3243 $329,911.82
3. Approve 07.14.206 Payroll $69,505.93

4. Approve Entegrity Energy Notice To Proceed $3,073,888.00 for Development, Design, and Procurement

5. Special Appropriations:

   Fund 34 - Street Capital - MAC - Crack Seal Rental - $720.00

   Fund 83 - Elect. Equip. - KMEA - 40101d Labor - $28,750.70

   Fund 41 - Elect. Utility - KMEA - 40101d Labor - $46,794.22

6. Approve Investment:

   Bank of the Plains-General-Reinvest CD 135558 for $2,963,544.89 into a CDAR for 24 months @ 4.18% with interest posted in General

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

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

7. **Approve Request to Waive Municipal Hall Rental Fees for Barnifit Fundraiser - The Arts Center**

   A motion was made to approve the request to waive Municipal Hall rental fees for Barnifit Fundraiser.

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

8. **Airport Consultation Update - Lindsey Dreiling of Dreiling Aviation Services**

   Lindsey Dreiling was unable to meet virtually with the Commission, but sent two questions for the Commission to discuss. Lindsey asked if the Commission wants to pursue the KDOT Innovation grant for 2026 for the Anthony Municipal Airport. The Commissioners discussed the three different tiers of the grant project and funding and opted to move forward with the mid-tier "Full Program" for $75,000.00 with a local match of $18,500.00. This would be paid out of the Economic Development Fund. The second question was for the Commission to provide a few different meeting dates for the Commission and WSU Tech to meet to discuss future education endeavors at the airport. The Administrator will report these answers back to Mrs. Dreiling. A motion was made to move forward with the KDOT Full Program through Dreiling Aviation Services.

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

9. **Discuss Ice/Water Vending Machine - Mary Elaine Skinner**

Mary-Elaine Skinner was present to speak with the Commission about the ice and water vending machine that was recently installed on her B2 zoned property at 731 N LL&G. Additionally, Mark Manville and Edye Leslie of IBTS were present to answer questions from the Commission and Ms. Skinner. Ms. Skinner submitted and electrical permit and plumbing permit for the installation of this machine, however she began work and connected to city utilities without approved permits. The machine also does not meet the correct setbacks for a B2 property. A stop-work order was issued, and Ms. Skinner continued to work by pouring a concrete slab, so a second notice to stop-work was issued. The machine was then delivered and connected to utilities. Ms. Skinner presented her comments and concerns about the permitting process, and Mr. Manville answered questions of the Commission and Ms. Skinner. The Commission directed that no work shall continue until a property survey is completed, and the appropriate permits are submitted and approved before the machine and utilities are moved to meet code.

10. ***TABLED* Approve Ordinance No. S-327 Vacating Street Right-of-Way N Bluff * Roll Call Vote***

The Commission was presented with Ordinance No. S-327 to vacate the city right of way on the 800 block of north Bluff. After discussion of the utility easements on the property, the commission elected to table the Ordinance. A motion was made to table Ordinance No. S-327.

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

11. **Approve J & M Properties Liquor License Renewal**

A motion was made to approve J&M Properties Liquor License renewal.

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

12. **Approve New On-Premises CMB License for Susie Q's**

A motion was made to approve the new on-premises CMB license for Susie Q's.

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

13. **Approve Ballfield Alcohol Exemption Application - Tanner Asper Softball Tournament**

A motion was made to approve the ballfield alcohol exemption for the Tanner Asper Softball Tournament.

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

14. **Approve Utility Incentive Program**

The updated Utility Incentive Program was presented to the Commission for review. A motion was made to approve the Utility Incentive Program by the EcoDev Board.

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

15. **Approve ID Board Utility Incentive Recommendation - Bluff Creek Revive**

The ID Board presented a recommendation to the Commission to approve Bluff Creek Revive to receive the new utility incentive. A motion was made to approve the ID Board utility incentive recommendation for Bluff Creek Revive.

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

16. **Approve Repair of #7 Digger Truck - Stringfellow Mobile Diesel for $8,902.15**

The Commission reviewed the repair bill for the #7 Digger Truck from Stringfellow Mobile Diesel for $8,902.15. This amount exceeds the spending authority of the city superintendent and administrator. A motion was made to approve the repair bill for #7 Digger Truck for $8,902.15.

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

17. **Approve Voting Delegate and Alternate for 2026 LKM Conference**

The Commission discussed who would be attending the 2026 Annual LKM Conference in October. Mayor Cleveland and Administrator Ewertz will be attending this year. The Commission discussed who would be appointed as the voting delegate for the city, and a motion was made to appoint Mayor Cleveland as the voting delegate for the 2026 LKM Conference.

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

18. **Discuss Inoperable Vehicle Ordinance - Commissioner Smith**

Commissioner Smith asked to continue the conversation on potentially changing the Inoperable Vehicle Ordinance. After discussion, the Commission came to no change or binding action at this time.

19. **Discuss Purchase of Lake Water Pump - Superintendent Berry**

Tracy Chance of the Anthony Golf Club was present as Superintendent Berry discussed the lake pump used by the Anthony Golf Club to supply their irrigation system for the golf course. The current pump required a motor replacement this month, and the pump itself is showing signs of wear and the need to be rebuilt. At this time, there is no back-up pump and motor to used if this current unit fails again. Superintendent Berry asked the Commission if the city or the Anthony Golf Club would responsible for paying for the back-up pump and motor at the cost of $4,985.00, and the electric motor replacement of $1,760.19. After discussion, a motion was made to approve the purchase of the pump and motors to be paid from the Municipal Golf fund.

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

20. **Health Nuisance 429 S Anthony Stoabs 2026**

The Commissioners reviewed the health nuisance for 429 S Anthony. A motion was then made to approve the findings of facts and to issue the order.

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

21. **Health Nuisance 429 S Anthony Little Coyote (tenant) 2026**

This item was removed from the agenda.

22. **Health Nuisance 313 S Kansas Hanby 2026**

The Commissioners reviewed the health nuisance for 313 S Kansas. A motion was then made to approve the findings of facts and to issue the order.

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

STAFF REPORTS

23. **Administrator Report**

EXECUTIVE SESSION - NONE

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.

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Gregory Cleveland, Mayor

____
Melinda Ewertz, City Administrator/Clerk

Item 2.

COST CENTER REPORT
CHECK DATE 7/28/2026 - 7/28/2026

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.	13.60	.00	.00	.00	16.00	1191.44	.00	.00	.00	1234.23	319.46
102 POLICE	515.15	.00	.00	.00	538.55	11561.17	.00	.00	.00	12224.07	1481.33
103 FIRE	.00	.00	.00	.00	2.40	.00	.00	.00	.00	62.40	.00
104 STREET	331.00	.00	.00	.00	353.00	7388.85	.00	.00	.00	7969.21	648.77
105 GEN-ZONING	.00	.00	.00	.00	.00	654.18	.00	.00	.00	654.18	.00
107 PARK	64.00	.00	.00	.00	64.00	1024.00	.00	.00	.00	1024.00	.00
230 WATER-LAKE	143.35	.00	.00	.00	148.55	2097.65	.00	.00	.00	2225.67	.00
231 WATER-PRODUCTIO	14.25	.00	.00	.00	14.25	228.00	.00	.00	.00	228.00	.00
232 WATER-DISTRIBUT	314.42	.00	.00	.00	339.45	4471.22	.00	.00	.00	5049.20	542.68
233 WATER-COMM& GEN	55.88	.00	.00	.00	59.88	2328.12	.00	.00	.00	2425.84	.00
331 ELECTRIC-PROD	454.40	.00	.00	.00	472.00	5900.66	.00	.00	.00	6354.96	399.75
332 ELEC-DISTRIBUTI	610.91	.00	.00	.00	655.60	10155.66	.00	.00	.00	11452.19	1439.71
333 ELECTRIC-COMM	75.75	.00	.00	.00	79.75	4738.63	.00	.00	.00	4836.35	250.27
533 SEWER-COMM & GE	19.87	.00	.00	.00	19.87	833.24	.00	.00	.00	833.24	.00
534 SEWER-TREATMENT	216.17	.00	.00	.00	234.45	2118.53	.00	.00	.00	2526.46	.00
1201 AIRPORT	2.00	.00	.00	.00	2.00	52.00	.00	.00	.00	52.00	.00
2601 REC - GEN	18.00	.00	.00	.00	18.00	288.00	.00	.00	.00	288.00	.00
2621 REC - POOL	345.50	2.25	.00	.00	347.75	3669.88	41.63	.00	.00	3711.51	.00
2622 REC - BALL	5.00	.00	.00	.00	5.00	80.00	.00	.00	.00	80.00	.00
5102 OT GEN POLICE	.00	.75	.00	.00	.75	.00	29.19	.00	.00	29.19	.00
5231 OT WATER PROD	.00	4.00	.00	.00	4.00	.00	164.20	.00	.00	164.20	.00
5232 OT WATER DIST	.00	17.25	.00	.00	17.25	.00	665.02	.00	.00	665.02	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	187.64	.00	.00	187.64	.00
5332 OT ELEC DIST	.00	17.00	.00	.00	17.00	.00	795.29	.00	.00	795.29	.00
5533 OT SEWER CM/GEN	.00	.75	.00	.00	.75	.00	24.60	.00	.00	24.60	.00
5534 OT SEWER TREAT	.00	19.00	.00	.00	19.00	.00	744.46	.00	.00	744.46	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	169.25	.00	.00	.00	.00	84.63	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	922.51
TOTAL	3199.25	65.00	.00	.00	3602.50	58781.23	2652.03	.00	.00	65926.54	6004.48

COURT REPORTING CASE REPORT

OFFN DATES: 06/26/2026-07/30/2026

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
202600012	SCOW, DOUGLAS HODSON KENNY	1473	8/11/26 7/07/26	100.00 VICIOUS DOG	74.50	23.50	.00	198.00	.00	198.00
202600013	MILLER, MARRISA RYAN HODSON KENNY	3943	8/11/26 7/17/26	.00 SPEEDING 18 MPH OVER	.00	.00	.00	.00	.00	.00
202600014	COYOTE, ERIC C LITTLE HOUSTON NATHAN	1474	8/11/26 7/17/26	.00 CITY CODE VIOLATION	.00	.00	.00	.00	.00	.00
202600015	WARD, DANIEL HOUSTON NATHAN	1475	8/11/26 7/27/26	.00 CITY CODE VIOLATION	.00	.00	.00	.00	.00	.00
						REPORT TOTALS		198.00	.00	198.00

BALANCE SHEET
CALENDAR 8/2026, FISCAL 8/2026

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	4,084.98-	985,806.76
02-00-0010	WATER	12,499.60-	640,804.69
03-00-0010	ELECTRIC	16,040.38-	926,494.96
04-00-0010	SALES TAX & STATE FEES		44,360.99
05-00-0010	SEWAGE DISPOSAL	8,519.26-	505,959.30
08-00-0010	ANTHONY LANK BANK		22,557.75
10-00-0010	EMP INSURANCE/BENEFIT	20,378.53-	345,412.82
12-00-0010	AIRPORT	87.22-	229,161.41
14-00-0010	INDUSTRIAL DEVELOPMENT		19,218.41
15-00-0010	ECONOMIC DEVELOPMENT		155,514.62
16-00-0010	SERVICE DEPOSIT		57,080.92
17-00-0010	SPECIAL STREETS & HIGHWAY		353,023.39
18-00-0010	PUBLIC RELIEF		25,487.51
19-00-0010	WATER UTILITY RESERVE		244,922.74
21-00-0010	WWTF LOAN 2000		108,507.70
23-00-0010	WATER DEBT SVC RESERVE S2013		66,945.38
24-00-0010	BOND & INTEREST		21,647.82
26-00-0010	RECREATION COMMISSION	129.43-	60,398.01
29-00-0010	RECREATION		1,351.29
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		150,408.04
32-00-0010	SPECIAL PARKS & RECREATION		47,669.41
34-00-0010	CAPITAL IMPROVEMENT		5,319,159.49
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		44,842.01
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT		357,295.62-
50-00-0010	WAYNE DENNIS INVESTMENT FUND		1,000,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
58-00-0014	CDBG	31,668.00-	31,668.00-
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		9,554.64
62-00-0010	PUBLIC PURPOSES FUND		13,752.96
81-00-0010	WASTEWATER LAGOON CLEANING		210,500.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		245,364.21
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		4,595,054.87
84-00-0010	ELECTRIC PROJECTS		217,092.30-
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		142,730.13
89-00-0010	TRANS GUEST APPROVED		450.00
96-00-0010	WAYNE DENNIS FUNDS	450.00-	32,563.08
98-00-0010	TRANSIENT GUEST TAX		17,769.10
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	PROOF	93,857.40-	17,952,496.96
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ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	947,735.47	1,223,944.00	276,208.53
	TOTAL EXPENSES	3,724.52	682,722.81	1,478,030.00	795,307.19
	GENERAL OPERATING TOTAL	3,724.52-	265,012.66	254,086.00-	519,098.66-
	TOTAL REVENUE	.00	591,906.65	1,000,700.00	408,793.35
	TOTAL EXPENSES	12,296.43	583,778.39	1,195,752.00	611,973.61
	WATER TOTAL	12,296.43-	8,128.26	195,052.00-	203,180.26-
	TOTAL REVENUE	.00	2,303,302.43	5,090,500.00	2,787,197.57
	TOTAL EXPENSES	15,760.76	1,890,892.39	5,563,951.00	3,673,058.61
	ELECTRIC TOTAL	15,760.76-	412,410.04	473,451.00-	885,861.04-
	TOTAL REVENUE	.00	74,552.52	.00	74,552.52-
	TOTAL EXPENSES	.00	72,927.22	.00	72,927.22-
	SALES TAX & STATE FEES TOTAL	.00	1,625.30	.00	1,625.30-
	TOTAL REVENUE	.00	323,709.24	544,500.00	220,790.76
	TOTAL EXPENSES	8,494.50	307,143.57	596,925.00	289,781.43
	SEWAGE DISPOSAL TOTAL	8,494.50-	16,565.67	52,425.00-	68,990.67-
	TOTAL REVENUE	.00	11,400.00	.00	11,400.00-
	TOTAL EXPENSES	.00	22,511.25	.00	22,511.25-
	ANTHONY LAND BANK TOTAL	.00	11,111.25-	.00	11,111.25
	TOTAL REVENUE	.00	461,947.84	758,220.00	296,272.16
	TOTAL EXPENSES	20,378.53	455,443.31	800,200.00	344,756.69
	EMPLOYEE BENEFIT TOTAL	20,378.53-	6,504.53	41,980.00-	48,484.53-
	TOTAL REVENUE	.00	298,746.51	1,397,209.00	1,098,462.49
	TOTAL EXPENSES	87.22	13,518.21	1,411,901.00	1,398,382.79
	AIRPORT TOTAL	87.22-	285,228.30	14,692.00-	299,920.30-
	TOTAL REVENUE	.00	.00	22,908.00	22,908.00
	TOTAL EXPENSES	.00	207.30	22,168.00	21,960.70

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	INDUSTRIAL DEVELOPMENT TOTAL	.00	207.30-	740.00	947.30
		===========	===========	===========	===========
	TOTAL REVENUE	.00	.00	42,500.00	42,500.00
	TOTAL EXPENSES	.00	33,581.31	166,689.00	133,107.69
		===========	===========	===========	===========
	ECONOMIC DEVELOPMENT TOTAL	.00	33,581.31-	124,189.00-	90,607.69-
		===========	===========	===========	===========
	TOTAL REVENUE	.00	9,700.00	.00	9,700.00-
	TOTAL EXPENSES	.00	15,187.36	.00	15,187.36-
		===========	===========	===========	===========
	SERVICE DEPOSIT TOTAL	.00	5,487.36-	.00	5,487.36
		===========	===========	===========	===========
	TOTAL REVENUE	.00	41,848.22	56,210.00	14,361.78
	TOTAL EXPENSES	.00	12,728.56	381,313.00	368,584.44
		===========	===========	===========	===========
	SPECIAL STREETS & HIGHWAY TOTA	.00	29,119.66	325,103.00-	354,222.66-
		===========	===========	===========	===========
	TOTAL REVENUE	.00	645.02	.00	645.02-
		===========	===========	===========	===========
	WATER UTILITY RESERVE TOTAL	.00	645.02	.00	645.02-
		===========	===========	===========	===========
	TOTAL REVENUE	.00	85,897.38	.00	85,897.38-
	TOTAL EXPENSES	.00	85,897.40	.00	85,897.40-
		===========	===========	===========	===========
	WWTF LOAN 2000 TOTAL	.00	.02-	.00	.02
		===========	===========	===========	===========
	TOTAL REVENUE	.00	99,550.98	.00	99,550.98-
	TOTAL EXPENSES	.00	199,102.03	.00	199,102.03-
		===========	===========	===========	===========
	WATER DEBT SERV 2013 TOTAL	.00	99,551.05-	.00	99,551.05
		===========	===========	===========	===========
	TOTAL REVENUE	.00	435.94	5,000.00	4,564.06
	TOTAL EXPENSES	.00	.00	27,920.00	27,920.00
		===========	===========	===========	===========
	BOND & INTEREST TOTAL	.00	435.94	22,920.00-	23,355.94-
		===========	===========	===========	===========
	TOTAL REVENUE	.00	52,154.85	68,975.00	16,820.15
	TOTAL EXPENSES	.00	52,154.85	68,975.00	16,820.15
		===========	===========	===========	===========
	LIBRARY TOTAL	.00	.00	.00	.00
		===========	===========	===========	===========
	TOTAL REVENUE	.00	99,748.44	116,473.00	16,724.56

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL EXPENSES	129.43	48,080.22	131,400.00	83,319.78
	RECREATION COMMISSION TOTAL	129.43-	51,668.22	14,927.00-	66,595.22-
	TOTAL REVENUE	.00	58,831.29	105,973.00	47,141.71
	TOTAL EXPENSES	.00	57,480.00	105,973.00	48,493.00
	RECREATION CITY TOTAL	.00	1,351.29	.00	1,351.29-
	TOTAL REVENUE	.00	6,322.32	.00	6,322.32-
	TOTAL EXPENSES	.00	25,140.20	.00	25,140.20-
	MUNICIPAL EQUIPMENT RESER TOTA	.00	18,817.88-	.00	18,817.88
	TOTAL REVENUE	.00	4,984.60	8,624.00	3,639.40
	TOTAL EXPENSES	.00	642.52-	47,958.00	47,315.48
	SPECIAL PARKS & RECREATIO TOTA	.00	4,342.08	39,334.00-	43,676.08-
	TOTAL REVENUE	.00	420,363.43	.00	420,363.43-
	TOTAL EXPENSES	.00	70,756.35	.00	70,756.35-
	CAPITAL IMPROVEMENT FUND TOTA	.00	349,607.08	.00	349,607.08-
	TOTAL EXPENSES	.00	114,217.60	.00	114,217.60-
	EL UTIL S2017 REV BOND TOTAL	.00	114,217.60-	.00	114,217.60
	TOTAL EXPENSES	.00	793,323.63	.00	793,323.63-
	WILDLIFE AND PARKS GRANT TOTA	.00	793,323.63-	.00	793,323.63
	TOTAL REVENUE	.00	75,258.00	.00	75,258.00-
	TOTAL EXPENSES	31,668.00	106,926.00	.00	106,926.00-
	CDBG TOTAL	31,668.00-	31,668.00-	.00	31,668.00
	TOTAL REVENUE	.00	475.83	10,000.00	9,524.17
	TOTAL EXPENSES	.00	1,993.20	25,457.00	23,463.80
	MUNICIP FIGHT ADDICTION TOTAL	.00	1,517.37-	15,457.00-	13,939.63-

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	12,050.00	.00	12,050.00-
	TOTAL EXPENSES	.00	666.18	.00	666.18-
	PUBLIC PURPOSES FUND TOTAL	.00	11,383.82	.00	11,383.82-
	TOTAL REVENUE	.00	5,400.00	.00	5,400.00-
	WASTEWATER LAGOON CLEANIN TOTA	.00	5,400.00	.00	5,400.00-
	TOTAL REVENUE	.00	778.35	.00	778.35-
	WATER\EQUIPMENT REPLACE TOTAL	.00	778.35	.00	778.35-
	TOTAL REVENUE	.00	45,398.17	.00	45,398.17-
	TOTAL EXPENSES	.00	157,974.57	.00	157,974.57-
	ELECTRIC EQUIPMENT/REPLAC TOTA	.00	112,576.40-	.00	112,576.40
	TOTAL REVENUE	.00	19,028.25	.00	19,028.25-
	TOTAL EXPENSES	.00	214,545.28	.00	214,545.28-
	ELECTRIC PROJECTS TOTAL	.00	195,517.03-	.00	195,517.03
	TOTAL REVENUE	.00	4,175.00	.00	4,175.00-
	TOTAL EXPENSES	.00	3,725.00	.00	3,725.00-
	TRANSIENT GUEST APPROVED TOTA	.00	450.00	.00	450.00-
	TOTAL REVENUE	.00	31,827.17	.00	31,827.17-
	TOTAL EXPENSES	450.00	13,540.20	.00	13,540.20-
	WAYNE DENNIS FUNDS TOTAL	450.00-	18,286.97	.00	18,286.97-
	TOTAL REVENUE	.00	8,117.78	.00	8,117.78-
	TOTAL EXPENSES	.00	4,175.00	.00	4,175.00-
	TRANSIENT GUEST TAX TOTAL	.00	3,942.78	.00	3,942.78-
	Report Total	92,989.39-	55,309.77	1,572,876.00-	1,628,185.77-

#3244

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ALERT 360	SURVEILLANCE OF SHOP		14.99	61899	8/05/26
PATTERSON HEALTH CENTER	JULY'S DUES		70.00	61901	8/05/26
BILL'S GENERAL REPAIR LLC	#17 OIL/BLADES/FILTERS		132.00	61903	8/05/26
BOMGAARS SUPPLY, INC	DORY PANTS		157.02	61904	8/05/26
ECOWATER SYSTEMS	PD WATER		9.00	61906	8/05/26
EMERGENCY FIRE EQUIPMENT CO	#58 HOSE		165.72	61908	8/05/26
IRS	PR 7.28.2026		5,293.65	12499539	7/29/26
FIRST WIRELESS INC	GLASS ANTENNA		261.50	61909	8/05/26
H&R BLOCK	EMPLOYEE W-2C		43.00	61910	8/05/26
GREAT-WEST FINANCIAL	PR 7.28.2026		554.31	12499540	7/29/26
IBTS	1014 N ANTHONY		975.00	61914	8/05/26
J-MAC FLOWERS & GIFTS	D. FAWCETT PLANT		131.96	61916	8/05/26
KPERS	PR 7.28.2026	3,692.56		12499536	7/29/26
KPERS	JULY 2026 OGLI	276.76	3,969.32	12499537	7/29/26
KANSAS PAYMENT CENTER	PR 3.28.2026		253.84	12499541	7/29/26
KONICA MINOLTA BUSINESS SOLUTI	PD FAX/COPIER		101.20	12499544	7/29/26
KS DEPT OF REV-WITHHOLDING	PR 7.28.2026		875.73	12499538	7/29/26
LEAGUE OF KS MUNICIPALITIES	2026-LKM GREG		62.50	61917	8/05/26
LIBERTY NATIONAL	AUG 2026		22.28	12499549	8/04/26
RD PAPER COMPANY LLC	SPECIAL USE VEHICLE STICKERS		30.00	61920	8/05/26
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		322.20	61924	8/05/26
MAISEY PRO	JULY SVC		25.50	61925	8/05/26
TERMINIX PROCESSING CENTER	HALL PEST CONTROL		99.83	61927	8/05/26
ST ANDREWS OFFICE FACILITY	ALEX SUPERVISOR SCHOOL		1,345.00	61929	8/05/26
VERIZON WIRELESS	CELL PHONES		38.52	12499551	8/04/26
VISION SERVICE PLAN	AUG 2026		178.96	12499547	8/04/26

01	GENERAL OPERATING TOTAL		15,133.03		
WATER					
ALERT 360	SURVEILLANCE OF SHOP		14.99	61899	8/05/26
PATTERSON HEALTH CENTER	JULY'S DUES		24.91	61901	8/05/26
BILL'S GENERAL REPAIR LLC	#63 OIL FILTERS		73.50	61903	8/05/26
BOMGAARS SUPPLY, INC	VINYL TUBING/POLY TUBING		346.07	61904	8/05/26
CITY OF ANTHONY	REIMB AUG HEALTH INS DUES		5,429.50	61905	8/05/26
EASY LAY LINERS, INC	WEST SALT WA LAGOON REPAIR		2,500.00	61907	8/05/26
IRS	PR 7.28.2026		2,355.47	12499539	7/29/26
FIRST WIRELESS INC	REPEATER REPAIR		208.61	61909	8/05/26
H&R BLOCK	EMPLOYEE W-2C		5.00	61910	8/05/26
HAZEL'S SHEET METAL INC	OFFICE A/C REPAIR		214.83	61912	8/05/26
GREAT-WEST FINANCIAL	PR 7.28.2026		110.89	12499540	7/29/26
KPERS	PR 7.28.2026	1,488.63		12499536	7/29/26
KPERS	JULY 2026 OGLI	30.63	1,519.26	12499537	7/29/26
KANSAS PAYMENT CENTER	PR 3.28.2026		35.08	12499541	7/29/26
KS DEPT OF REV-WITHHOLDING	PR 7.28.2026		363.88	12499538	7/29/26
LEAGUE OF KS MUNICIPALITIES	20265-LKM MELINDA		154.16	61917	8/05/26
LIBERTY NATIONAL	AUG 2026		13.38	12499549	8/04/26
MANHATTANLIFE ASSURANCE COMP	CANCER INS		19.41	12499550	8/04/26
MUTUAL OF OMAHA	AUG LIFE INS		36.01	12499546	8/04/26
PITNEY BOWES INC	POSTAGE METER LEASE		69.65	61919	8/05/26
RD PAPER COMPANY LLC	UB ENVELOPES		191.67	61920	8/05/26
RED EQUIPMENT, LLC	#28 REDUCER		212.23	61921	8/05/26
RICKE'S HOME CENTER, LLC	WA ERTZ SHIPPING		79.60	61922	8/05/26

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		228.08	61924	8/05/26
MAISEY PRO	JULY SVC		49.50	61925	8/05/26
TRAF-O-TERIA SYSTEM	SELF PAY ENVELOPES		420.63	61928	8/05/26
VERIZON WIRELESS	CELL PHONES		89.88	12499551	8/04/26
VISION SERVICE PLAN	AUG 2026		63.99	12499547	8/04/26
WATER WISE ENTERPRISES	SODIUM HYPOCHLORITE		2,010.00	61930	8/05/26
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		44.00	61931	8/05/26

02	WATER TOTAL		16,884.18		
ELECTRIC					
ALERT 360	SURVEILLANCE OF SHOP		14.99	61899	8/05/26
PATTERSON HEALTH CENTER	JULY'S DUES		24.97	61901	8/05/26
BOMGAARS SUPPLY, INC	GLOVES/BITS/OUTLET/WALL PLUG		85.59	61904	8/05/26
CITY OF ANTHONY	REIMB AUG HEALTH INS DUES		13,336.00	61905	8/05/26
IRS	PR 7.28.2026		5,632.71	12499539	7/29/26
FIRST WIRELESS INC	REPEATER REPAIR		333.77	61909	8/05/26
H&R BLOCK	EMPLOYEE W-2C		34.00	61910	8/05/26
HAZEL'S SHEET METAL INC	OFFICE A/C REPAIR		520.37	61912	8/05/26
GREAT-WEST FINANCIAL	PR 7.28.2026		501.41	12499540	7/29/26
KPERS	PR 7.28.2026	3,919.62		12499536	7/29/26
KPERS	JULY 2026 OGLI	79.84	3,999.46	12499537	7/29/26
KANSAS PAYMENT CENTER	PR 3.28.2026		68.31	12499541	7/29/26
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		12.25	12499543	7/29/26
KS DEPT OF REV-WITHHOLDING	PR 7.28.2026		988.94	12499538	7/29/26
LEAGUE OF KS MUNICIPALITIES	20265-LKM MELINDA		154.16	61917	8/05/26
LIBERTY NATIONAL	AUG 2026		58.02	12499549	8/04/26
LIEAP	RETURN LIEAP PAYMENT/ORTEGA		327.00	61918	8/05/26
MANHATTANLIFE ASSURANCE COMP	CANCER INS		37.04	12499550	8/04/26
MUTUAL OF OMAHA	AUG LIFE INS		79.85	12499546	8/04/26
PITNEY BOWES INC	POSTAGE METER LEASE		139.31	61919	8/05/26
RD PAPER COMPANY LLC	UB ENVELOPES		191.67	61920	8/05/26
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		407.87	61924	8/05/26
MAISEY PRO	JULY SVC		49.50	61925	8/05/26
VERIZON WIRELESS	CELL PHONES		51.36	12499551	8/04/26
VISION SERVICE PLAN	AUG 2026		176.81	12499547	8/04/26
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		18.10	61931	8/05/26

03	ELECTRIC TOTAL		27,243.46		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	JUNE 2026		9,446.54	12499542	7/29/26

04	SALES TAX & STATE FEES TOTAL		9,446.54		
SEWAGE DISPOSAL					
ALERT 360	SURVEILLANCE OF SHOP		14.98	61899	8/05/26
PATTERSON HEALTH CENTER	JULY'S DUES		.12	61901	8/05/26
BOMGAARS SUPPLY, INC	JACK		5.50-	61904	8/05/26
CITY OF ANTHONY	REIMB AUG HEALTH INS DUES		3,322.18	61905	8/05/26
IRS	PR 7.28.2026		913.57	12499539	7/29/26
FIRST WIRELESS INC	REPEATER REPAIR		125.17	61909	8/05/26
H&R BLOCK	EMPLOYEE W-2C		5.00	61910	8/05/26
HAZEL'S SHEET METAL INC	OFFICE A/C REPAIR		214.84	61912	8/05/26

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
HICKMAN ENVIRONMENTAL	MCDONALDS LIFT STATION		4,000.00	61913	8/05/26
GREAT-WEST FINANCIAL	PR 7.28.2026		62.36	12499540	7/29/26
KPERS	PR 7.28.2026	642.49		12499536	7/29/26
KPERS	JULY 2026 OGLI	6.77	649.26	12499537	7/29/26
KANSAS PAYMENT CENTER	PR 3.28.2026		35.08	12499541	7/29/26
KS DEPT OF REV-WITHHOLDING	PR 7.28.2026		140.52	12499538	7/29/26
LEAGUE OF KS MUNICIPALITIES	20265-LKM MELINDA		154.18	61917	8/05/26
LIBERTY NATIONAL	AUG 2026		13.40	12499549	8/04/26
MANHATTANLIFE ASSURANCE COMP	CANCER INS		9.94	12499550	8/04/26
MUTUAL OF OMAHA	AUG LIFE INS		12.15	12499546	8/04/26
PITNEY BOWES INC	POSTAGE METER LEASE		69.65	61919	8/05/26
RD PAPER COMPANY LLC	UB ENVELOPES		191.66	61920	8/05/26
RED EQUIPMENT, LLC	#28 REDUCER		318.35	61921	8/05/26
MAISEY PRO	JULY SVC		25.50	61925	8/05/26
VERIZON WIRELESS	CELL PHONES		12.84	12499551	8/04/26
VISION SERVICE PLAN	AUG 2026		34.80	12499547	8/04/26

05	SEWAGE DISPOSAL TOTAL		10,320.05		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	AUG'S DENTAL INSURANCE		2,487.05	12499548	8/04/26
CITY OF ANTHONY	REIMB AUG HEALTH INS DUES		11,542.71	61905	8/05/26
EZMERP	AUG HEALTH INS		6,265.98	12499545	8/04/26
MUTUAL OF OMAHA	AUG LIFE INS		82.79	12499546	8/04/26

10	EMPLOYEE BENEFIT TOTAL		20,378.53		
AIRPORT					
IRS	PR 7.28.2026		8.10	12499539	7/29/26
GREAT-WEST FINANCIAL	PR 7.28.2026		.36	12499540	7/29/26
KPERS	PR 7.28.2026		8.64	12499536	7/29/26
KS DEPT OF REV-WITHHOLDING	PR 7.28.2026		1.75	12499538	7/29/26
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		47.21	61924	8/05/26
VERIZON WIRELESS	CELL PHONES		40.01	12499551	8/04/26

12	AIRPORT TOTAL		106.07		
RECREATION COMMISSION					
BOMGAARS SUPPLY, INC	HOSE		50.57	61904	8/05/26
IRS	PR 7.28.2026		635.98	12499539	7/29/26
KS DEPT OF REV-WITHHOLDING	PR 7.28.2026		10.35	12499538	7/29/26
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		40.34	61924	8/05/26
VERIZON WIRELESS	CELL PHONES		38.52	12499551	8/04/26

26	RECREATION COMMISSION TOTAL		775.76		
CDBG					
ARAMBULA CONSTRUCTION CO INC	CDBG-CONST 502 S SPRINGFIELD		27,943.00	61902	8/05/26
REGISTER OF DEEDS	CDBG FILING-502 S SPRINGFIELD		55.00	61911	8/05/26
INTEGRATED SOLUTIONS, INC	CDBG-ASBESTOS REM-512 S LINCOL		3,070.00	61915	8/05/26
SCKEDD	CDBG-FINAL INSPEC- 502 S SPRIN		600.00	61926	8/05/26

58	CDBG TOTAL		31,668.00		

CLAIMS REPORT
Check Range: 7/23/2026- 8/05/2026

	VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	WAYNE DENNIS FUNDS					
	ANTHONY THEATER COMMITTEE	TGT-ANTHONY THEATER-1776 MOVIE		450.00	61900	8/05/26

	96	WAYNE DENNIS FUNDS TOTAL		450.00		
				==============		
		Accounts Payable Total		132,405.62		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	15,133.03
02	WATER	16,884.18
03	ELECTRIC	27,243.46
04	SALES TAX & STATE FEES	9,446.54
05	SEWAGE DISPOSAL	10,320.05
10	EMPLOYEE BENEFIT	20,378.53
12	AIRPORT	106.07
26	RECREATION COMMISSION	775.76
58	CDBG	31,668.00
96	WAYNE DENNIS FUNDS	450.00
	TOTAL FUNDS	132,405.62

SCKEDD
SOUTH CENTRAL KANSAS
ECONOMIC DEVELOPMENT DISTRICT

1861 N. Rock Road, Ste 310, Wichita, KS 67206

Invoice #: 26-135

7/16/2026

Billed To:	For:
Melinda Ewertz | City of Anthony 124 S Bluff Ave, Anthony, KS 67003 620-842-5434	23-HR-003 Final Billings: 502 S. Springfield Asbestos Mit.: 512 S Lincoln

Items due to SCKEDD	Amount
502 S. Springfield	
Inspections - Final HQS Inspection	$ 300.00
Inspections - Lead Clearance	$ 300.00
Due to SCKEDD	**$ 600.00**

Items due to Harper County Register of Deeds	Amount
502 S Springfield	
Repayment Agreement Filing	$ 55.00
Due to Vendor	**$ 55.00**

Items due to Integrated Solutions, Inc. (iSi)	Amount
512 S Lincoln	
Asbestos Removal	$ 3,070.00
Due to Vendor	**$ 3,070.00**

Items due to Arambula Construction	Amount
502 S Springfield	

Completion of Rehabilitation	$	25,043.00
Lead Safe Work Practices	$	3,750.00
Contract Change Order #1	$	(850.00)
Due to Vendor	**$**	**27,943.00**

Total Funds Spent		Amount
Invoice Total	$	31,668.00
Local Funds	$	-
Grant Request Total	**$**	**31,668.00**
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 | 316-866-0050 | munruh@sckedd.org

Thank you for your business!

ORDER

DATE: 07/21/2026

TO: Joseph Hanby
313 S Kansas
Anthony, Ks 67003

RE: 313 S Kansas
Anthony, KS 67003

LEGAL: ANTHONY , BLOCK 76 , Lot 007
in the City of Anthony, Harper County, Kansas.

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

FINDINGS OF FACT

X Joseph Hanby is in violation of Chapter VII, Article 2, of Anthony City Code.

X Joseph Hanby is ordered to abate the health nuisance within 10 Days of the receipt of this order.

X Joseph Hanby, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **Piles of limbs or sticks; piles of lumber; old vanity and mirror; bucket of old tin; old and broken plastic play sets; a bucket of stagnant water; clutter; debris; a mattress on the ground in the front yard and any other violation under this code.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Joseph Hanby 313 S Kansas Anthony, Ks 67003.**

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

Gregory L. Cleveland, Mayor
City of Anthony

Date

313 S. Kansas Ave- 07/13/2026

Ordinance violation 7-201 (Health nuisance)

On 07/13/2026 I Deputy Chief Houston with the Anthony Police Department inspected 313 S. Kansas Ave, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed multiple violations of 7-201 (Health Nuisances). Summary- Piles on limbs or sticks, piles of lumber, old vanity and mirror, bucket of old tin, old and broken plastic play sets, a bucket of stagnant water, clutter, debris, a mattress on the ground in the front yard, and any other violation under this code.

City of Anthony City CDBG Housing: REHAB

Bid Tour #3 - 2/17/26 - 11:00AM

Contractor :	Arambula	S&A	NWFA	Skyline	ABBA
	Bid Check - Good	Bid Check - Good	Bid Check - Good	Bid Check - Good	Bid Check - Good
502 S Springfield	$25,043.00	$37,934.00	$28,300.00	$23,825.00	$24,363.00
Lead Costs:	$3,750.00	$2,000.00	$4,245.00	$3,500.00	$600.00
Total Bid:	$28,793.00	$39,934.00	$32,545.00	$27,325.00	$24,963.00
Cost to Owner:	$43.00	$12,934.00	$3,300.00	$0.00	$0.00
	Bid Check - Good	Bid Check - Good	Bid Check - Good	Bid Check - Good	Bid Check - Good
502 S Lincoln	$24,928.00	$38,784.00	$33,250.00	$22,000.00	$23,263.00
Lead Costs:	$4,139.00	$1,500.00	$4,987.50	$3,000.00	$600.00
Total Bid:	$29,067.00	$40,284.00	$38,237.50	$25,000.00	$23,863.00
Cost to Owner	$0.00			$0.00	$0.00
	Bid Check - Good	Bid Check - Good	Bid Check - Good		Bid Check - Good
120 S Springfield	$39,950.00	$35,404.00	$33,250.00	NO BID	$30,163.00
Lead Costs:	$5,993.00	$2,000.00	$4,987.50		$600.00
Total Bid:	$45,943.00	$37,404.00	$38,237.50		$30,763.00
Cost to Owner					

	Arabula	S&A	NWFA	Skyline	ABBA
Open Projects	2 Open Contracts (1 in process)	3 Open Contracts (1 in process)	2 Open Contracts (2 in process)	2 Open contracts	2 Open Contracts
Certifications	Good	Good	Good	Missing Contractor Checklist Signature	Missing Contractor Checklist Signature

	Errors on File

Recipient	Amount	Purpose	Last Year Donated	Notes
Chaparral	$100.00	Yearbook	2025	
Chaparral	$100.00	After Prom	2023	
Chaparral	$100.00	Road Runner Classic	2026	
Big Blue Backers	$250.00	CHS Ad Banners	2025	
Royal Publishing	$185.00	Sub-state Program Ad	2025	Alternates sports each year, CC in 2025
City of Harper	$2,000.00	Pioneer Feed	2025	Anthony pays in 2026 (higher dollar amount) then Harper in 2027
HPCO Fair	$1,200.00	Entertainment	2025	Last year (2025) it was decided to not pay this in 2026 and that $1200 was given to the Child Care Grant in 2025
HPCO 4th of July	$1,000.00	Sponsorship	2026	Annual Sponsorship
Anthony Chamber of Commerce	$250.00	Sponsorship	2024	Sponsor ad in 2024 (Balloon Fest?)
Anthony Chamber of Commerce	$100.00	Chamber Dues	2026	Annual Chamber Dues for the City as a whole

U.S. Department of Transportation Federal Aviation Administration

Airports Division
Central Region
Iowa, Kansas,
Missouri, Nebraska

FAA ACE-600
1100 Main St. Suite 800
Kansas City, MO 64105

July 15, 2026

Ms. Melinda Ewertz
City Administrator
Anthony Municipal Airport
124 S. Bluff, P.O. Box 504
Anthony, KS 67003

Dear Ms. Ewertz:

The Grant Offer for Project No. 3-20-0002-018-2026 at Anthony Municipal is attached for execution. This letter outlines the steps you must take to properly enter into this agreement and provides other useful information. Please read the conditions, special conditions, and assurances that comprise the Grant Offer carefully.

You may not make any modification to the text, terms or conditions of the Grant Offer.

Steps You Must Take to Enter Into Agreement.

To properly enter into this agreement, you must do the following:

1. The governing body must give authority to execute the grant to the individual(s) signing the grant, i.e., the person signing the document must be the sponsor's authorized representative(s) (hereinafter "authorized representative").
2. The authorized representative must execute the grant by adding their electronic signature to the appropriate certificate at the end of the agreement.
3. Once the authorized representative has electronically signed the grant, the sponsor's attorney(s) will automatically receive an email notification.
4. On the **same day or after** the authorized representative has signed the grant, the sponsor's attorney(s) will add their electronic signature to the appropriate certificate at the end of the agreement.
5. If there are co-sponsors, the authorized representative(s) and sponsor's attorney(s) must follow the above procedures to fully execute the grant and finalize the process.
6. Signatures must be obtained and finalized no later than **August 31, 2026**
7. The fully executed grant will then be automatically sent to all parties as an email attachment.

Payment. Subject to the requirements in 2 CFR § 200.305 (federal payment), each payment request for reimbursement under this grant must be made electronically via the Delphi eInvoicing System. Please see the attached Grant Agreement for more information regarding the use of this system.

Project Timing. The terms and conditions of this agreement require you to complete the project without undue delay and no later than the Period of Performance end date (1,460 days from the grant execution date). We will be monitoring your progress to ensure proper stewardship of these federal funds. We expect you to submit payment requests for reimbursement of allowable incurred project expenses consistent with project progress. Your grant may be placed in "inactive" status if you do not make draws on a regular basis, which will affect your ability to receive future Grant Offers. Costs incurred after the Period of Performance ends are generally not allowable and will be rejected unless authorized by the FAA in advance.

Reporting. Until the grant is completed and closed, you are responsible for submitting formal reports as follows:

- For all grants, you must submit by December 31st of each year this grant is open:
  1. A signed/dated SF-270 (Request for Advance or Reimbursement for non-construction projects) or SF-271 or equivalent (Outlay Report and Request for Reimbursement for Construction Programs), and
  2. An SF-425 (Federal Financial Report).
- For non-construction projects, you must submit FAA Form 5100-140, Performance Report, within 30 days of the end of the federal fiscal year.
- For construction projects, you must submit FAA Form 5370-1, Construction Progress and Inspection Report, within 30 days of the end of each federal fiscal quarter.

Audit Requirements. As a condition of receiving federal assistance under this award, you must comply with audit requirements as established under 2 CFR Part 200. Subpart F requires non-federal entities that expend $1,000,000 or more in federal awards to conduct a single or program specific audit for that year. Note that this includes federal expenditures made under other federal-assistance programs. Please take appropriate and necessary action to ensure your organization will comply with applicable audit requirements and standards.

Closeout. Once the project(s) is completed and all costs are determined, we ask that you work with your FAA contact indicated below to close the project without delay and submit the necessary final closeout documentation as required by your Region/Airports District Office.

FAA Contact Information. Todd Rastorfer, Ph: (816) 329-2627, Email: todd.rastorfer@faa.gov, is the assigned program manager for this grant and is readily available to assist you and your designated representative with the requirements stated herein.

We sincerely value your cooperation in these efforts and look forward to working with you to complete this important project.

Sincerely,

Rodney N. Joel

Rodney N. Joel

Director, Central Region Airports Division

ORDER

DATE: 08/04/2026

TO: Alan Mardis
220 N Second Ave
Anthony, Ks 67003

RE: 220 N Second Ave
Anthony, KS 67003

Legal: REDDEN'S ADD ANTHONY , BLOCK 08 , Lot 007 8 9 in the City of Anthony, Harper County, Kansas.

You are hereby notified that Chapter VII, Article 3, of the Anthony City Code provides for the abatement of Inoperable Vehicle Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for **Inoperable Vehicle.**

FINDINGS OF FACT

X Alan Mardis is in violation of Chapter VII, Article 3, of Anthony City Code.

X Alan Mardis is ordered to abate the Inoperable Vehicle nuisance within 10 days of the receipt of this order.

X Alan Mardis, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all inoperable vehicle nuisances, including but not limited to: a **White in color Ford SUV with expired license plate Kansas 278BUQ; a Maroon in color Ford passenger car with expired license plate Kansas 655HCU; and a cream in color Ford truck with expired license plate Kansas P*W957.**
Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-307 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance said costs shall be paid by: **Alan Mardis 220 N Second Ave Anthony, Ks 67003**

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

Gregory L Cleveland, Mayor
City of Anthony

Enclosures:

Date

220 N. 2nd Ave- 07/22/2026

Ordinance violation 7-303 (Junk motor vehicle on property)

On 07/22/2026 I Deputy Chief Houston with the Anthony Police Department inspected 220 N. 2^{nd} Avenue, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed violations of 7-303 (junk motor vehicle on property nuisances). Summary- White in color Ford SUV with expired license plate Kansas 278BUQ, Maroon in color Ford passenger car with expired license plate Kansas 655HCU, and a crème in color Ford truck with expired license plate Kansas P*W957.

202 N. 2nd 7/22/21 NJH

Item 15.

ORDER

DATE: 08/04/2026

TO: Damien Fowler
801 E Main
Anthony, Ks 67003

RE: 801 E Main & 121 N Santa Fe
Anthony, KS 67003

Legal: REDDEN'S ADD ANTHONY , BLOCK 01 , Lot 001 & , LOTS 1 THRU 3 & S2 VAC ALLEY ADJ SAID LOTS ON N & REDDEN'S ADD ANTHONY , BLOCK 01 , Lot 010 - 12 & , N2 VAC ALY ADJ LOTS S in the City of Anthony, Harper County, Kansas.

You are hereby notified that Chapter VII, Article 3, of the Anthony City Code provides for the abatement of Inoperable Vehicle Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for **Inoperable Vehicle.**

FINDINGS OF FACT

X Damien Fowler is in violation of Chapter VII, Article 3, of Anthony City Code.

X Damien Fowler is ordered to abate the Inoperable Vehicle nuisance within 10 days of the receipt of this order.

X Damien Fowler, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all inoperable vehicle nuisances, including but not limited to: a **Brown cab Chevrolet Dually truck with blue and silver bed; Red in color Jeep Kansas antique license plate 296268; Maroon in color Mercury Grand Marquis with Kansas plate 7924AJB.** Both the Jeep and Grand Marquis have current registration but both have been sitting in the same spot long enough for grass to grow up around them.
Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-307 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance said costs shall be paid by: **Damien Fowler 801 E Main Anthony, Ks 67003.**

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

Gregory L Cleveland, Mayor
City of Anthony

Enclosures:

Date

801 E. Main Street/ 121 N. Santa Fe Avenue- 07/22/2026

Ordinance violation 7-303 (Junk motor vehicle on property)

On 07/22/2026 I Deputy Chief Houston with the Anthony Police Department inspected 801 E. Main Street/ 121 N. Santa Fe Avenue, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed violations of 7-303 (junk motor vehicle on property nuisances). Summary- Brown cab Chevrolet dually truck with blue and silver bed, red in color Jeep Kansas antique license plate 296268, and a Maroon in color Mercury Grand Marquis with Kansas license Plate 7924AJB. Both the Jeep and the Grand marquis have current registration but both have been sitting in the same spot long enough for grass to grow up around them.

801 E. Main / 121 N. Santa Fe 7/22/26 NJH

Item 16.

801 E. Main / 121 N. Santa Fe 7/22/26 NTL

Item 16.

ORDER

DATE: 08/04/2026

TO: Cheryl Daniels
PO BOX 1593
Bryan, TX 77806

RE: 402 N Madison Ave
Anthony, KS 67003

Legal: FRACTIONAL NORTH , BLOCK 07 , Lot 005 in the City of Anthony, Harper County, Kansas.

You are hereby notified that Chapter VII, Article 3, of the Anthony City Code provides for the abatement of Inoperable Vehicle Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for **Inoperable Vehicle.**

FINDINGS OF FACT

X Cheryl Daniels is in violation of Chapter VII, Article 3, of Anthony City Code.

X Cheryl Daniels is ordered to abate the Inoperable Vehicle nuisance within 10 days of the receipt of this order.

X Cheryl Daniels, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all inoperable vehicle nuisances, including but not limited to: a **Yellow Ford Mustang Texas license plate LMZ6180; White Ford Dually truck; White and Blue transit bus; Brown & Cream in color older model truck; Blue tarped vehicle.** All have not been moved and have been on property for a very long time.
Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-307 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance said costs shall be paid by: **Cheryl Daniels PO BOX 1593 Bryan, TX 77806**

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

Gregory L Cleveland, Mayor
City of Anthony

Enclosures:

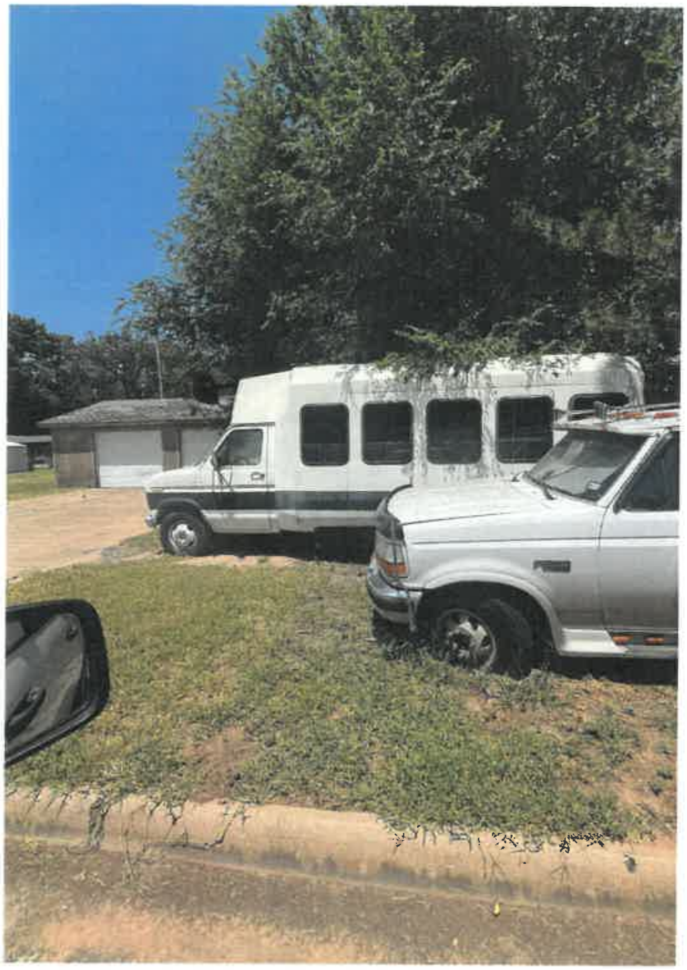
Date

402 N. Madison Avenue- 07/22/2026

Ordinance violation 7-303 (Junk motor vehicle on property)

On 07/22/2026 I Deputy Chief Houston with the Anthony Police Department inspected 402 N. Madison Avenue, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed violations of 7-303 (junk motor vehicle on property nuisances). Summary- Yellow Ford Mustang Texas license plate LMZ 6180, White Ford dually truck, white and blue transit bus, a brown and crème older model truck, and a blue tarped vehicle. All have not moved and been on property a very long time.

402 N. Madison 7/22/2020 WH



ORDER

DATE: 08/04/2026

TO: Jarom Reeves
403 N Springfield
Anthony, Ks 67003

RE: 403 N Springfield & 411 N Springfield
Anthony, KS 67003

Legal: FRACTIONAL NORTH , BLOCK 09 , Lot 003 & FRACTIONAL NORTH , BLOCK 09 , Lot 002 & , S 10 W2 BLK 9E EAST HIGHLAND ADD in the City of Anthony, Harper County, Kansas.

You are hereby notified that Chapter VII, Article 3, of the Anthony City Code provides for the abatement of Inoperable Vehicle Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for **Inoperable Vehicle.**

FINDINGS OF FACT

X Jerom Reeves is in violation of Chapter VII, Article 3, of Anthony City Code.

X Jerom Reeves is ordered to abate the Inoperable Vehicle nuisance within 10 days of the receipt of this order.

X Jerom Reeves, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all inoperable vehicle nuisances, including but not limited to: a **Mercedes 300 with Kansas antique license plate 194257; Yellow in color Jeep; lifted van with Kansas antique license plate 272219; and any other vehicle that meets Inoperable Vehicle Ordinance to include expired registration, nor any vehicle that does not run and current insurance.**
Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-307 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance said costs shall be paid by: **Jerom Reeves 403 N Springfield Anthony, Ks 67003**

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

Gregory L Cleveland, Mayor
City of Anthony

Enclosures:

Date

403 N. Springfield Avenue/ 411 N. Springfield Avenue- 07/22/2026

Ordinance violation 7-303 (Junk motor vehicle on property)

On 07/22/2026 I Deputy Chief Houston with the Anthony Police Department inspected 403 N. Springfield Avenue and 411 N. Springfield Avenue, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed violations of 7-303 (junk motor vehicle on property nuisances). Summary- Mercedes 300 with Kansas antique license plate 194257, yellow in color Jeep, lifted van with Kansas license plate antique 272219, and any other vehicle that meets inoperable vehicle ordinance to include expired registration, nor any vehicle that does not run, and current insurance.

403 N. Springfield / 411 N. Springfield 7/22/26 NJH

403 N. Springfield / 411 N. Springfield 7/22/26 wJH

ORDER

DATE: 08/04/2026

TO: Samuel Thomas
205 N Kansas
Anthony, Ks 67003

RE: 205 N Kansas
Anthony, KS 67003

Legal: ANTHONY , BLOCK 20 , Lot 010 in the City of Anthony, Harper County, Kansas.

You are hereby notified that Chapter VII, Article 3, of the Anthony City Code provides for the abatement of Inoperable Vehicle Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for **Inoperable Vehicle.**

FINDINGS OF FACT

X Samuel Thomas is in violation of Chapter VII, Article 3, of Anthony City Code.

X Samuel Thomas is ordered to abate the Inoperable Vehicle nuisance within 10 days of the receipt of this order.

X Samuel Thomas, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all inoperable vehicle nuisances, including but not limited to: a **White in color Dodge Dually truck; Black in color Ford truck; White in color Jeep with a black top and a flatbed farm truck; and any other vehicle that meets Inoperable Vehicle Ordinance to include expired registration, nor any vehicle that does not run, and current insurance.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-307 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance said costs shall be paid by: **Samuel Thomas 205 N Kansas Anthony, Ks 67003**

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

Gregory L Cleveland, Mayor
City of Anthony

Enclosures:

Date

205 N. Kansas Avenue- 07/22/2026

Ordinance violation 7-303 (Junk motor vehicle on property)

On 07/22/2026 I Deputy Chief Houston with the Anthony Police Department inspected 205 N. Kansas Avenue, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed violations of 7-303 (junk motor vehicle on property nuisances). Summary- White in color Dodge dually, black in color Ford truck, white in color Jeep with black top, and a flatbed farm type truck, and any other vehicle that meets inoperable vehicle ordinance to include expired registration, nor any vehicle that does not run, and current insurance.

205 N. Kansas 7/22/26 NJH

Item 19.

ORDER

DATE: 08/04/2026

TO: TROTTER FAM REV TR
148 E KS HWY 44
Anthony, Ks 67003

RE: 419 W Vine
Anthony, KS 67003

Legal: FRACTIONAL NORTH , BLOCK 15 , Lot 003 6 in the City of Anthony, Harper County, Kansas.

You are hereby notified that Chapter VII, Article 3, of the Anthony City Code provides for the abatement of Inoperable Vehicle Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for **Inoperable Vehicle.**

FINDINGS OF FACT

X Trotter Fam Rev Tr is in violation of Chapter VII, Article 3, of Anthony City Code.

X Trotter Family Rev Tr is ordered to abate the Inoperable Vehicle nuisance within 10 days of the receipt of this order.

X Trotter Family Rev Tr, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all inoperable vehicle nuisances, including but not limited to: a **White in color Ford Ecoline passenger van; Suzuki Samurai utility vehicle; and a Ford Ecoline Motorhome and any other vehicle that meets Inoperable Vehicle Ordinance to include expired registration, nor any vehicle that does not run and current insurance.**
Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-307 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance said costs shall be paid by: **Trotter Family Rev Tr 148 E Ks Hwy 44 Anthony, Ks 67003**

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

Gregory L Cleveland, Mayor
City of Anthony

Enclosures:

Date

419 W. Vine Street- 07/22/2026

Ordinance violation 7-303 (Junk motor vehicle on property)

On 07/22/2026 I Deputy Chief Houston with the Anthony Police Department inspected 419 W. Vine Street, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed violations of 7-303 (junk motor vehicle on property nuisances). Summary- Ford Econoline passenger van white in color, Suzuki Samurai utility vehicle, and a Ford Econoline motorhome, and any other vehicle that meets inoperable vehicle ordinance to include expired registration, nor any vehicle that does not run, and current insurance.

419 W. Vine - inoperable vehicle 7/22/26 NJH

ORDER

DATE: 08/04/2026

TO: TROTTER FAM REV TR
148 E KS HWY 44
Anthony, Ks 67003

RE: 419 W Vine
Anthony, KS 67003

LEGAL: FRACTIONAL NORTH , BLOCK 15 , Lot 003 6
in the City of Anthony, Harper County, Kansas.

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

FINDINGS OF FACT

X TROTTER FAM REV TR is in violation of Chapter VII, Article 2, of Anthony City Code.

X TROTTER FAM REV TR is ordered to abate the health nuisance within 10 Days of the receipt of this order.

X TROTTER FAM REV TR, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **Discarded sofa; loveseat; or upholstered chairs; discarded lawn furniture on the roof of an awning; a makeshift trailer, and any other violation under this code.**
Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **TROTTER FAM REV TR 148 E Ks Hwy 44 Anthony, Ks 67003.**
The cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other city taxes are collected and paid.

Gregory L. Cleveland, Mayor
City of Anthony

Date

419 W. Vine Street- 07/22/2026

Ordinance violation 7-201 (Health nuisance)

On 07/22/2026 I Deputy Chief Houston with the Anthony Police Department inspected 419 W. Vine Street, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed multiple violations of 7-201 (Health Nuisances). Summary- Discarded sofa, loveseat, or upholstered chairs, discarded lawn furniture on the roof of an awning, a makeshift trailer, and any other violation under this code.

419 W. Vine - health 7/22/22 NJH

Item 21.

ORDER

DATE: 08/04/2026

TO: Michael Potter
428 W Grant
Anthony, Ks 67003

RE: 420 W Grant
Anthony, KS 67003

Legal: ANTHONY AKA OUTBKS , BLOCK 74 , Lot 002 & , N 25 LOT 3 in the City of Anthony, Harper County, Kansas.

You are hereby notified that Chapter VII, Article 3, of the Anthony City Code provides for the abatement of Inoperable Vehicle Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for **Inoperable Vehicle.**

FINDINGS OF FACT

X Michael Potter is in violation of Chapter VII, Article 3, of Anthony City Code.

X Michael Potter is ordered to abate the Inoperable Vehicle nuisance within 10 days of the receipt of this order.

X Michael Potter, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all inoperable vehicle nuisances, including but not limited to: a **dark colored Jeep SUV; Light Blue in color Chevrolet pickup; Red in color possible Dodge Dakota; Suzuki Samurai utility type vehicle; a 1963 White in color Chevrolet 4 door passenger car; Red in color Pontiac Grand Prix; and a tarped unknown vehicle on property, and any other vehicle that meets Inoperable Vehicle Ordinance to include expired registration, nor any vehicle that does not run, and current insurance.**
Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-307 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance said costs shall be paid by: **Michael Potter 428 W Grant Anthony, Ks 67003.**

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

Gregory L Cleveland, Mayor
City of Anthony

Enclosures:

Date

420 W. Grant Street- 07/22/2026

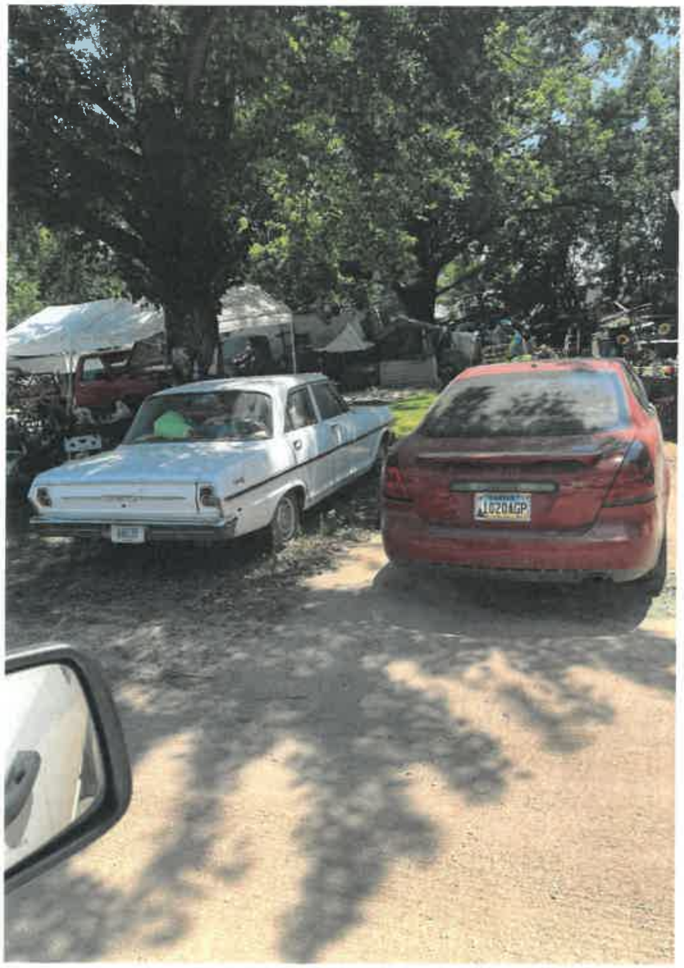
Ordinance violation 7-303 (Junk motor vehicle on property)

On 07/22/2026 I Deputy Chief Houston with the Anthony Police Department inspected 420 W. Grant Street, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed violations of 7-303 (junk motor vehicle on property nuisances). Summary- Dark colored Jeep SUV, light blue in color Chevrolet pickup, red in color possible Dodge Dakota, a Suzuki Samurai utility type vehicle, a 1963 white in color Chevrolet 4-door passenger car, a red in color Pontiac Grand Prix , and a tarped unknown vehicle on property, and any other vehicle that meets inoperable vehicle ordinance to include expired registration, nor any vehicle that does not run, and current insurance.

420 W. Grant 7/22/21 NJH

420 W. Grant 7/22/22 WJH

Item 22.



ORDER

DATE: 08/04/2026

TO: Stanley & Patricia Hoover
17463 CR 920
Pond Creek, OK 73766

RE: 510 N Bluff
Anthony, KS 67003

LEGAL: WEST HIGHLAND ADD ANTHONY , BLOCK 7W , N65' OF S140' OF E2
in the City of Anthony, Harper County, Kansas.

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

FINDINGS OF FACT

X Stanley & Patricia Hoover are in violation of Chapter VII, Article 2, of Anthony City Code.

X Stanley & Patricia Hoover are ordered to abate the health nuisance within 10 Days of the receipt of this order.

X Stanley & Patricia Hoover, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **lumber and wood piles throughout the property surrounded by tall weeds; two small areas where water has collected from a pond and windmill; and any other debris, clutter, junk in violation of Ordinance 7-201.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Stanley & Patricia Hoover 17463 CR 920 Pond Creek, OK 73766**

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

Gregory L. Cleveland, Mayor
City of Anthony

Date

510 N. Bluff Ave- 07/27/2026

Ordinance violation 7-201 (Health nuisance)

On 07/27/2026 I Deputy Chief Houston with the Anthony Police Department conducted a health nuisance inspection located at 510 N. Bluff Ave in Anthony, Harper County Kansas. Upon inspection from Kansas Ave, I saw many violations under ordinance 7-201. Violation(s) to include lumber and wood piles throughout property surrounded by tall weeds, two small areas where water has collected from a pond and windmill, and any other debris, clutter, junk in violation of Ordinance 7-201.

510 N. Bluff 7/27/26 NJH

Item 23.

510 N. Bluff 7/27/22 NJH

ORDER

DATE: 08/04/2026

TO: George Gilchrist
36867 CR 880
Wakita, OK 73771

RE: 432 S Anthony
Anthony, KS 67003

LEGAL: LEE'S SUB OF BLK 5 MEIG'S ADD , BLOCK 05 , Lot 015 16
in the City of Anthony, Harper County, Kansas.

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

FINDINGS OF FACT

X__ George Gilchrist is in violation of Chapter VII, Article 2, of Anthony City Code.

X__ George Gilchrist is ordered to abate the health nuisance within 10 Days of the receipt of this order.

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

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **lumber and wood piles throughout the property surrounded by tall weeds, and any other debris, clutter, junk in violation of Ordinance 7-201.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **George Gilchrist 36867 CR 880 Wakita, OK 73771**
The cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other city taxes are collected and paid.

____
Gregory L. Cleveland, Mayor
City of Anthony

____
Date

432 S. Anthony Ave- 07/27/2026

Ordinance violation 7-201 (Health nuisance)

On 07/27/2026 I Deputy Chief Houston with the Anthony Police Department conducted a health nuisance inspection located at 432 S. Anthony Ave in Anthony, Harper County Kansas. Upon inspection from Kansas Ave, I saw many violations under ordinance 7-201. Violation(s) to include lumber and wood piles throughout property surrounded by tall weeds, and any other debris, clutter, junk in violation of Ordinance 7-201.

432 S. Anthony 7/27/22 WJH

ORDER

DATE: 08/04/2026

TO: George Gilchrist
36867 CR 880
Wakita, OK 73771

RE: 401 S Jennings
Anthony, KS 67003

LEGAL: FRACTIONAL SOUTH , BLOCK 26 , Lot 002 & , N2 LOT 3
in the City of Anthony, Harper County, Kansas.

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

FINDINGS OF FACT

X George Gilchrist is in violation of Chapter VII, Article 2, of Anthony City Code.

X George Gilchrist is ordered to abate the health nuisance within 10 Days of the receipt of this order.

X George Gilchrist, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **wooden cabinet drawers; coolers; miscellaneous scrap; metal scrap in pile; lumber and wood piles; old wooden cabinet in a driveway, and any other debris, clutter, junk in violation of Ordinance 7-201.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **George Gilchrist 36867 CR 880 Wakita, OK 73771**
The cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other city taxes are collected and paid.

Gregory L. Cleveland, Mayor
City of Anthony

Date

401 S. Jennings Ave- 07/27/2026

Ordinance violation 7-201 (Health nuisance)

On 07/27/2026 I Deputy Chief Houston with the Anthony Police Department conducted a health nuisance inspection located at 401 S. Jennings Ave in Anthony, Harper County Kansas. Upon inspection from Kansas Ave, I saw many violations under ordinance 7-201. Violation(s) to include wooden cabinet drawers, coolers, miscellaneous scrap, meatal scrap in a pile, lumber and wood piles, old wooden cabinet in a driveway, and any other debris, clutter, junk in violation of Ordinance 7-201.

401 S. Jennings 7/27/26 NJH

Item 25.

401 S. Jennings 7/27/26 NJH

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 08-04-26

We served some weed notices

We had the city mow several properties

investigated a case of theft and identity theft

We are investigating a child sexual assault case

We did some property inspections

Served a paper reference property on N. LL&G

Investigated an aggravated battery case in the 400 block of S. Anthony and turned the case over to the C.A. for possible charges

We are investigating a possible rape that happened at the lake

We took a report of criminal damage to property at the Cobblestone Inn

We investigated a domestic battery case in the 300 block of N. Bluff, and we arrested John Calhoun for domestic battery

CONSENT AGENDA

1. Approve July 21, 2026 Regular Meeting Minutes

2. Approve 07.28.2026 Payroll $65,926.54

3. Approve July 2026 Court Report

4. Appropriation Ordinance No 3244-$132,405.62

5. Special Appropriations:

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

    Fund #58 CDBG - HPCO Register of Deeds - $55.00 - Admin FY23-HR-003

    Fund #58 CDBG - iSi Solutions - $3,070.00 - Admin FY23-HR-003

    Fund #58 CDBG - Arambula Construction - $27,943.00 - Admin FY23-HR-003

6. Approve Investment:

    Bank of the Plains-Wayne Dennis-Reinvest CD 132951 for $50,000 into a CDAR for 24 months @ 4.28% with interest posted in Wayne Dennis

    This is principal Dennis money that cannot be spent, so the 24 month reinvestment at this rate is great.

7. Reappoint Connie Jacobs and Sheri Francis to the Anthony Lake Board for four year terms each expiring August 2030

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. **Discuss Anthony Lake Roads - Jim Gates**

Mr. Gates has asked to speak with the Commission about the roads at the Anthony Lake.

9. **Approve use of Warrior Field for City Wide Clean-up and Utility Bill Insert to Advertise - Randy Wiseley of A.C.E.**

It is that time of year and ACE is again providing a city wide clean up drop off point. I will check with the front office staff about bill inserts in the morning as we had talked about sending one out these next few months for the regular budget renewal/signups and also some updates on our new software conversion. I will check to see if we will put the cleanup flier in August or Septembers bill.

10. **Re-award CDBG Bid to NWFA for 120 S Springfield - Administrator Ewertz**

We discussed this a bit at the last meeting. The original contractor that was awarded the bid has pulled from the job. Megan as SCKEDD has worked through the CDBG budget and we are able to re-award this to New Windows for America who has completed one CDBG rehab here in Anthony, as well as some other weatherization jobs for local homes in the last year. All the formal processes have gone through, so just a motion to award the bid to NWFA for the rehab of 120 S Springfield to keep this moving forward.

11. **Approve Annual Donations - Administrator Ewertz**

There is an annual donation list that is reviewed and approved each year. Instead of listing this on the consent agenda, I put it here in case you had questions. This award list will be for the remainder of 2026, and all of 2027, so some of these will duplicate this fall and next fall. Each year, this annual list will come up in June/July for approval so it can be considered in the yearly budget.

12. **Approve Engineering for T-Hangars and Taxiway/Taxi lane FAA Grant No. 3-20-0002-018-2026 for $155,800.00 and Appoint City Administrator as the Authorized Representative to Execute the Documents**

We talked about this in the first July meeting I believe. Because of the uncertainty of the Congressional funds to expand the T-Hangar project, we (Darin, FAA and myself) discussed in a few different virtual meetings on how to proceed and not lose any of our entitlement money, BIL funds or FAA funds. This is the agreement for the engineering only grant, so think of this as the first piece of the entire grant including construction. This uses the entitlement money that would "expire" this year and be lost to us. Hopefully we have an answer on the $500k of Congressional funds this winter so that when we re-bid the t-hangar construction, we will know how much funding we have to right-size the project to our funds and local match. This engineering only grant requires a 5% match, but the grant next year for construction will most likely be a 10% match.

13. **Discuss Harper Water Plant Connection - City of Harper**

The City of Harper Administrator Tiffany Cooperrider sent an email to open the discussion on allowing Harper to have an emergency tie-in to our water plant. See some pieces of her message below to give you an idea of what she would like to propose:

Over the last couple of years Cyndra and I had discussed the possibility of connecting Anthony & Harper's Water Treatment Plants…The idea is that in a water emergency one could provide the other with water. We had tossed this idea out to an engineering firm during one of the conferences we had attended and they really thought the idea had a lot of merit from a grant standpoint, but as we got deeper into the conversation we realized that there was a lot more involved…I think due to the regional approach the KWO grant would be an opportunity to at least have an engineering design done for the project so both communities could see what it actually would involve. However, I know Anthony has other priorities as well, so before I go any further I wanted to ask what your thoughts were. Do you want to continue this discussion? Let me know. The deadline for application is September 15th. I would be *happy to do most of the legwork and can work with both an engineer of your preference and one of ours to get a combined estimate to work up a legitimate budget narrative for the engineering design.*

14. **Inoperable Vehicle Nuisance 220 N Second Ave Mardis 2026**
15. **Inoperable Vehicle Nuisance 801 E Main & 121 N Santa Fe Fowler 2026**
16. **Inoperable Vehicle Nuisance 402 N Madison Ave Daniels 2026**
17. **Inoperable Vehicle Nuisance 403 & 411 N Springfield Reeves 2026**
18. **Inoperable Vehicle Nuisance 205 N Kansas Thomas 2026**
19. **Inoperable Vehicle Nuisance 419 W Vine Trotter 2026**
20. **Health Nuisance 419 W Vine Trotter 2026**
21. **Inoperable Vehicle Nuisance 419 W Vine Young & Mosele (tenants) 2026**
22. **Health Nuisance 419 W Vine Young & Mosele (tenants) 2026**
23. **Inoperable Vehicle 420 W Grant Potter 2026**
24. **Health Nuisance 510 N Bluff Hoover 2026**
25. **Health Nuisance 432 S Anthony Gilchrist 2026**
26. **Health Nuisance 401 S Jennings Gilchrist 2026**
27. **Health Nuisance 401 S Jennings Wilson (tenant) 2026**

STAFF REPORTS

28. Chief of Police Report
29. Administrators Report

Additional Notes:

- There are some duplicates on the Health Nuisances and Inoperable Vehicles. Michelle and I looked through the code and her instructions, then made a call to the League about serving these duplicates to the tenants of the property. Some of these may disappear tomorrow depending on that answer.
- The company looking to purchase our small parcel on N LL&G is ready to move forward with the purchase. I am having the city attorney review the brokers agreement (we pay the broker 2.5% of the purchase price) and the purchase contract. We made need to propose some changes to the purchase agreement as we will need to relocate the overhead power line that sits between the two properties being merged into one zoning parcel.

- The budget is still cranking through. Cyndra spent a day here working on this with me to explain some of the transfers from the past and for the end of 2026 which was very helpful. We will connect again to review what I have completed. I will present the first piece in the August 18th meeting, and the second on the September 1st meeting. The budget hearing will be on September 15th (hearing deadline Sept. 20) and submitted to the county clerk by October 1st. I have also spoken with Danielle at Adams Brown who has helped me with some budget questions. She is available to review the budget once I complete it, or will prepare the entire budget from the start. There is a cost of $2,000 to review, and $4 – 5,000 to prepare it and help me go through it.
- To follow up, the deputy clerk position was budgeted for 2026, and budgeted for 2027 as well. The superintendent's position was also budgeted for 2026, just at a lower rate than was approved.
- We have a new water/wastewater employee! Please welcome Bradyon Aggson to the City of Anthony. You may have met Braydon while he was working at Bomgaars recently.
- The Pioneer feed will be here next Thursday evening. This year was Anthony's turn to request bids from vendors and coordinate the food and water. I've gotten through that part and have most things scheduled and lined out for the food vendors, the city crew to deliver the water and ice to the tanks that afternoon, and I will haul pizzas to Harper at 5 that day from Kristy's and Pizza Ranch. If you would like to serve pizza, or help break down tables and chairs after the dinner, myself and the Cities of Harper and Attica would love for you to join!
- I've been working on getting the Solar Escrow account set up to start paying Entegrity from there. I submitted my first request for payment, and they came back with several other documents they require from Entegrity, so that is getting worked out.
- I am the only person familiar with zoning in the office, and that is a stretch to say familiar. I have been working with IBTS on this re-zone for 300 N Penn in getting the public hearing publication to the paper, sending out the letters to the surrounding property owners and making sure the planning commission will have a quorum for the hearing. In the past, the zoning secretary managed these tasks, so we will move on assigning this work to the next zoning secretary. Woodrow from IBTS will be present virtually for the hearing on August 25th.
- Update on 731 N LL & G; I had a good conversation with Ms. Skinner last week and we talked about the next steps required. She is waiting on the property survey to be completed, and will submit new electrical, plumbing and building permits with the survey to be reviewed and approved. Then she can relocate the machine, pad and utilities once the appropriate location is determined and permits are approved.
- In another zoning related topic, I will need to make connection between Larry and Russ, our zoning consultant who wrote the ordinance for the N. Bluff vacate so they can get the details lined out on how to word that and create or update the easements for the utilities up there. I have left that off the agenda for Tuesday night as it was tabled, and no new information has been collected or exchanged.
- I have registered Greg and myself for the LKM conference October 8-10. I will also be out of the office for year 3 of Clerk school November 16-18.
- We had to update our email server this last week (this was slated to be done in October 2025 when the old server said no more updates). As with most things in technology, there

are hiccups, but we are working through them and hopefully don't have to go through this mess again for many, many years.

- I will need to follow up with Caselle, but I think we will start hitting the new software implementation and training in late September possibly. This fall is going to be rough with budget customer accounts cycling for renewal or initiation in October, and holidays (November is the shortest, long month with 3 holidays) all while implementing the new software alongside our current software until the new year begins. The office staff have a daunting task ahead of them, please send them positive vibes and encouragement as this season storms through.