

City Commission Regular Meeting

Tuesday, February 17, 2026 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

AGENDA

OPENING

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

PUBLIC COMMENT

Public Comment allows the public an opportunity to address the City Commission. There is a five minute per person limit on public comments.

CONSENT AGENDA

- [1.](#) Approve February 3, 2026 Regular Meeting Minutes
- [2.](#) Approve February 4, 2026 Special Meeting Minutes
- [3.](#) Approve February 9, 2026 Special Meeting Minutes
- [4.](#) Approve 02.10.2026 Payroll \$69,519.83
- [5.](#) Appropriation Ordinance No. 3233 \$445,868.57
6. Approve Investments:

Peoples Bank & Trust-General Fund-Renewal CD 2205045 \$97,000-18 months @ 3.65% with interest to post in General Fund

Peoples Bank & Trust-Wayne Dennis-Renewal CD 2205047 \$100,000-18 months @ 3.65% with interest to post in Wayne Dennis Fund

Peoples Bank & Trust-Wayne Dennis-Renewal CD 2205046 \$80,000-18 months @ 3.65% with interest to post in Wayne Dennis Fund

Peoples Bank & Trust-Electric Reserve-Renewal CD 2205048 \$100,000-18 months @ 3.65% with interest to post in Electric Reserve Fund

- [7.](#) Approve Transient Guest Tax Committee Recommendation to Award \$3,725.00 to Anthony Car Show for Annual Show and Shine Event in May 2026

- 8. Approve Pay Drawdown #1 KDWP Project No. NRT2023-1
- 9. Approve Drawdown #2 Grid Resilience Project KCC-40101d-005 - \$53,599.78

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

- 10. Approve Anthony Land Bank Insert into Utility Bills - Joe Hall
- 11. 2026 Health Insurance Renewal
- 12. 2026 Dental Insurance Renewal
- 13. Approve Ballfield Alcohol Consumption Exemption Application - Benefit Tournament for Trina Reeves
- 14. Award Bids and Approve Fund for CDBG Housing Grant Bid Tour #3
- 15. Kansas Collateral Pool Transition
- 16. Approve KDHE Aboveground Fund Consent Agreement and Final Order - KDHE Project A2-039-40429 - \$4,500.00
- 17. Water Treatment Plant Ponds - Larry Berry
- 18. Discuss 9/11 Memorial Donations - Howard Hatfield
- 19. Discuss Business Operating in Residential Neighborhood - Greg Cleveland
- 20. Appoint City Administrator/City Clerk

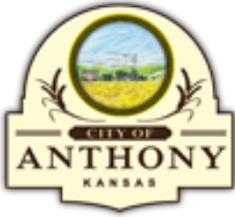
STAFF REPORTS

EXECUTIVE SESSION - NONE

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, February 03, 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 Superintendent Larry Berry, Deputy City Clerk Melinda Ewertz, Karen Vines of HUB, Scott Day of Day Insurance, Sami Francis of Anthony Recreation, Creighton Cullop, Randy and Jacquie Wiseley

- Approval of Agenda

A motion was made to approve the agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

PUBLIC COMMENT - None

CONSENT AGENDA

1. Approve Regular Meeting Minutes of January 20, 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

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 Smith.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

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

Karen Vines of HUB International presented the renewal options for city employee health insurance from HUB for the Commission to consider for the April 1st renewal date.

12. **Discuss City Health Insurance Renewal - Scott Day of Day Insurance Solutions**

Scott Day of Day Insurance presented the renewal options for city employee health insurance from Day Insurance for the Commission to consider for the April 1st renewal date.

13. **~~New Golf Board Members and Golf Course Board Direction and Vision – Anthony Golf Club~~**

Golf Board members were unable to attend.

14. **Discuss Pool Improvement - Sami Francis - Anthony Recreation**

Sami Francis of the Anthony Recreation Commission presented ideas for future updates at the Anthony Swimming Pool. The Commission provided guidance to continue looking into options for funding for a new pool bathhouse and pool upgrades.

15. **Discuss Community Solar - Larry Berry**

City Superintendent Larry Berry provided updated information on the Community Solar project to the Commission and would like Commission to attend a meeting with Entegrity and

KMEA to learn more about the project. A special meeting was decided and is scheduled for February 25th, 2026 at 2:00p.m.

16. **Discuss Utility Bill Online Payment Changes**

Deputy Clerk Ewertz provided information to the Commission about the current online payment portal used in gWorks that will no longer be available in March. After discussion of the options to continue online payments until the new Caselle software is in effect, the Commission guided the Deputy Clerk to provide notice to the online payers that the online payment service will be unavailable until the new software and online payment portal is implemented through Caselle.

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

Commissioner Hatfield spoke with the Commission about 9/11 Memorial monies and if the City could process these funds. The Commission guided the Deputy Clerk to check with the city's auditor about these funds coming through the City to provide further information.

18. **Approve Purchase of Used Fire Truck - Howard Hatfield Anthony Fire Department**

Commissioner Hatfield asked the Commission for permission to bid on a used ladder truck for the Anthony Fire Department. This purchase would be made with monies saved in an account at HCCF and paid from HCCF. After discussion, a motion was made to authorize Anthony Fire Department to bid up to \$220,000.00 for the fire truck plus fees and \$5,000.00 for new tires for this truck.

Motion made by Commissioner Smith, Seconded by Mayor Cleveland.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith

Voting Abstaining: Commissioner Hatfield

19. **Approve 2025 Transfer List**

The commission reviewed the 2025 transfer list. A motion was made to approve the 2025 transfer list.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

STAFF REPORTS

20. **Chief of Police Report**

Investigated a dog bite on N. Springfield

We did a welfare check on the safety of a minor on S. 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

21. **Superintendent Report**

The superintendent updated the Commission on department activities in the city.

EXECUTIVE SESSION - NONE

ADJOURNMENT

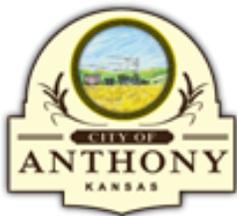
A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

Gregory Cleveland, Mayor

Melinda Ewertz, Deputy City Clerk



City Commission Special Meeting

Wednesday, February 04, 2026 at 2:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

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

ROLL CALL

PRESENT

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

Matt Reed, Bryan Struble, Kenny Hodson, Jerry Angle, Jamie Deviney, Larry Berry, Dorothy Fitzgerald

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 Smith, motion carried. The Commissioners, Kenny Hodson, Jerry Angle, Bryan Struble, Larry Berry, Matt Reed, Jamie Deviney, and Dorothy Fitzgerald remain in the commission chambers.

At 3:00p.m., Dorothy Fitzgerald left the meeting. Commissioner Lanie made a motion to extend the executive session for 15 minutes until 3:15p.m., seconded by Commissioner Hatfield. Motion Carried.

At 3:15p.m., Mayor Cleveland made a motion to extend the executive session for 15 minutes until 3:30p.m., seconded by Commissioner Smith. Motion Carried.

At 3:20p.m., the Commission Chambers were cleared leaving only the Commissioners present.

At 3:30p.m., Mayor Cleveland made a motion to extend the executive session for 15 minutes until 3:45p.m., seconded by Commissioner Hatfield. Motion Carried.

At 3:45p.m., Mayor Cleveland made a motion to extend the executive session for 15 minutes until 4:00p.m., seconded by Commissioner Lanie. Motion Carried.

At 4:00p.m., Mayor Cleveland called the special meeting back to order with no binding action taken.

ADJOURNMENT

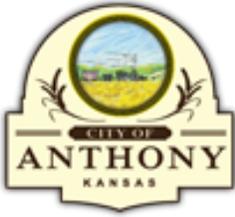
A motion was made to adjourn the meeting.

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



City Commission Special Meeting

Monday, February 09, 2026 at 8:30 AM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Mayor Cleveland called the Special Meeting to order at 8:30a.m.

ROLL CALL

PRESENT

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

Deputy City Clerk Melinda Ewertz

PUBLIC COMMENT

ITEMS OF BUSINESS

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

At 8:30a.m., Mayor Cleveland made a motion to enter executive session for 30 minutes until 9:00a.m. to discuss staffing pursuant to "Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1)." Motion seconded by Commissioner Hatfield, motion carried with only the Commissioners present in the Commission Chambers.

Melinda Ewertz entered the meeting at 8:50a.m.

At 9:00a.m., Mayor Cleveland made a motion to extend the executive session for 30 minutes until 9:30a.m., seconded by Commissioner Hatfield. Motion Carried.

Melinda Ewertz exited the meeting at 9:19a.m.

Melinda Ewertz entered the meeting at 9:24a.m.

at 9:30a.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 Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield. Motion Carried.

Gregory Cleveland, Mayor

Melinda Ewertz, Deputy City Clerk

PRUPDT00
12.24.25

Thu Feb 5, 2026 10:41 AM
PAID THROUGH 2/01/2026
CALENDAR 2/2026, FISCAL 2/2026 DATES 2/01/2026 -- 2/10/2026

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 4505

PAGE

Item 4.

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	23.85	.00	.00	.00	210.00	1099.91	.00	.00	.00	2066.72	322.46
102 POLICE	531.09	.00	.00	.00	531.09	12942.87	.00	.00	.00	12942.87	1565.54
103 FIRE	8.93	.00	.00	.00	8.93	235.18	.00	.00	.00	235.18	.00
104 STREET	317.85	.00	.00	.00	335.10	7225.97	.00	.00	.00	7563.80	718.91
105 GEN-ZONING	1.00	.00	.00	.00	47.50	573.50	.00	.00	.00	814.31	.00
107 PARK	5.00	.00	.00	.00	5.00	130.00	.00	.00	.00	130.00	.00
230 WATER-LAKE	25.09	.00	.00	.00	25.09	584.08	.00	.00	.00	584.08	.00
231 WATER-PRODUCTIO	5.00	.00	.00	.00	5.00	126.65	.00	.00	.00	126.65	.00
232 WATER-DISTRIBUT	313.27	.00	.00	.00	323.52	4290.32	.00	.00	.00	4499.64	538.41
233 WATER-COMM& GEN	82.62	.00	.00	.00	269.10	2794.92	.00	.00	.00	3769.58	.00
331 ELECTRIC-PROD	480.00	.00	.00	.00	480.00	6374.96	.00	.00	.00	6374.96	515.86
332 ELEC-DISTRIBUTI	674.97	.00	.00	.00	686.47	11839.18	.00	.00	.00	12147.79	1361.42
333 ELECTRIC-COMM	108.75	.00	.00	.00	620.89	4667.20	.00	.00	.00	7331.46	249.15
533 SEWER-COMM & GE	29.28	.00	.00	.00	29.51	1233.22	.00	.00	.00	1238.57	.00
534 SEWER-TREATMENT	256.80	.00	.00	.00	267.05	3187.22	.00	.00	.00	3396.54	.00
1201 AIRPORT	2.00	.00	.00	.00	2.00	52.00	.00	.00	.00	52.00	.00
2601 REC - GEN	38.00	.00	.00	.00	38.00	608.00	.00	.00	.00	608.00	.00
5102 OT GEN POLICE	.00	19.00	.00	.00	19.00	.00	741.96	.00	.00	741.96	.00
5104 OT GEN STREET	.00	43.00	.00	.00	43.00	.00	1453.59	.00	.00	1453.59	.00
5231 OT WATER PROD	.00	4.00	.00	.00	4.00	.00	158.57	.00	.00	158.57	.00
5232 OT WATER DIST	.00	17.00	.00	.00	17.00	.00	682.03	.00	.00	682.03	.00
5233 OT WA COMM/GEN	.00	8.75	.00	.00	8.75	.00	316.50	.00	.00	316.50	.00
5331 OT ELEC PROD	.00	33.00	.00	.00	33.00	.00	1490.94	.00	.00	1490.94	.00
5332 OT ELEC DIST	.00	10.00	.00	.00	10.00	.00	473.42	.00	.00	473.42	.00
5534 OT SEWER TREAT	.00	6.25	.00	.00	6.25	.00	249.54	.00	.00	249.54	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	142.25	.00	.00	.00	.00	71.13	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1662.79
TOTAL	2903.50	141.00	.00	.00	4167.50	57965.18	5566.55	.00	.00	69519.83	6934.54

BALANCE SHEET
CALENDAR 2/2026, FISCAL 2/2026

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	32,390.29-	991,191.32
02-00-0010	WATER	24,196.39	697,207.57
03-00-0010	ELECTRIC	32,123.48	756,037.56
04-00-0010	SALES TAX & STATE FEES	10,016.67	55,894.12
05-00-0010	SEWAGE DISPOSAL	20,354.24	536,153.48
08-00-0010	ANTHONY LANK BANK		33,669.00
10-00-0010	EMP INSURANCE/BENEFIT	21,497.23-	432,619.03
12-00-0010	AIRPORT	323.80-	220,362.55
14-00-0010	INDUSTRIAL DEVELOPMENT		19,425.71
15-00-0010	ECONOMIC DEVELOPMENT		155,895.77
16-00-0010	SERVICE DEPOSIT	6,013.59-	52,221.45
17-00-0010	SPECIAL STREETS & HIGHWAY		337,794.30
18-00-0010	PUBLIC RELIEF		25,487.51
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WMTF LOAN 2000	85,897.40-	22,610.32
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	1,495.29-	36,054.39
29-00-0010	RECREATION	1,069.45	2,460.80
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		169,225.92
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	43,304.23
34-00-0010	CAPITAL IMPROVEMENT	14,707.48	5,136,357.55
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	40.00-	434,592.01
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		244,585.86
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	28,424.04-	4,671,359.10
84-00-0010	ELECTRIC PROJECTS	48,505.00-	53,599.78-
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		142,730.13
96-00-0010	WAYNE DENNIS FUNDS		15,266.54
98-00-0010	TRANSIENT GUEST TAX		16,689.54
		=====	=====
	PROOF	160,692.56-	18,912,993.32
		=====	=====

CLAIMS REPORT

Check Range: 2/05/2026- 2/18/2026

#3233

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AT&T	HALL WIFI		80.85	61283	2/18/26
NATHAN J WERTH	MONTHLY NETWORK LABOR		213.75	61284	2/18/26
AFLAC	JAN BILL DUE 2/15/26		268.37	12499385	2/17/26
ALERT 360	SURVEILLANCE OF SHOP		14.99	61285	2/18/26
ANTHONY FARMERS COOP	STREET SEALER		380.96	61287	2/18/26
ATMOS ENERGY	NATURAL GAS		2,607.45	61288	2/18/26
CITY OF ANTHONY	JEANNIE SUBERA UT DP REFUND		556.90	61296	2/18/26
ECOWATER SYSTEMS	PD WATER		9.00	61299	2/18/26
ERB TRAVIS	UT DP REFUND		8.54	61300	2/18/26
IRS	2/10/26 PR		6,306.28	12499390	2/17/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		34.75	61301	2/18/26
GENE'S HEARTLAND GOODS	TIOLET PAPER/CLEANING SUPPLIES		146.09	61302	2/18/26
HUB INTERNATIONAL	FEBRUARY BROKER FEE		51.00	61303	2/18/26
HOWARD HATFIELD	GAS DETECTOR FOR FIRE DEPT		17.12	61304	2/18/26
CORDA HOLDEN	UT DP REFUND		5.94	61306	2/18/26
HOME LUMBER & SUPPLY INC	BARACADE REPAIR SUPPLIES		403.71	61307	2/18/26
GREAT-WEST FINANCIAL	2/10/26 PR		609.33	12499389	2/17/26
KPERS	2/10/26 PR		3,984.86	12499388	2/17/26
KANSAS PAYMENT CENTER	2/10/26 PR		311.32	12499392	2/17/26
KANSAS STATE TREASURER	JAN'S COURT PAYMENTS		23.50	12499387	2/17/26
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		92.00	61314	2/18/26
KS DEPT OF REV-WITHHOLDING	2/10/26 PR		1,083.13	12499391	2/17/26
LECHNER BRAD OR CHRISTINE	UT DP REFUND		1.70	61317	2/18/26
ALEJANDRO LEDEZMA	1 DOG PICK UP		10.00	61318	2/18/26
MERCER KERRY	UT DP REFUND		.42	61320	2/18/26
NAPA AUTO PARTS ANTHONY	#8 WATER PUMP/#30TRANNY FLUID		886.64	61322	2/18/26
NIBBELINK RON OR SABRINA	UT DP REFUND		27.55	61323	2/18/26
PATTERSON RANDALL	UT DP REFUND		.02	61324	2/18/26
JOHN DEERE FINANCIAL	LUBE/HARDWARE		253.04	61329	2/18/26
RENALDI STEPHEN	UT DP REFUND		2.64	61330	2/18/26
SHEEN ED	UT DP REFUND		.10	61332	2/18/26
JEREMY SMITH	UT DP REFUND		11.54	61333	2/18/26
COMPLIANCE ONE	JAN MONTHLY CONTRACT/TESTING		12.12	61334	2/18/26
TERMINIX PROCESSING CENTER	HALL LIQUID DEF ANNUAL RENEWAL		716.83	61336	2/18/26
VISA	KS TURNPIKE	32.00		12499382	2/17/26
VISA	MITCHELL TOOL	67.00	99.00	12499383	2/17/26
US BANK VOYAGER FLEET SYS	GAS/DIESEL		2,104.18	61340	2/18/26
WAXIE SANITARY SUPPLY	PAPER TOWELS/FLOOR CLEANER/TIO		368.98	61342	2/18/26
WASHAUSEN BRENTON	UT DP REFUND		.08	61343	2/18/26
WYATT TRASH SERVICE INC	JANUARY'S TRASH SVC		276.00	61344	2/18/26
YOUNG MARY	UT DP REFUND		14.27	61345	2/18/26

	01 GENERAL OPERATING TOTAL		21,994.95		
WATER					
NATHAN J WERTH	MONTHLY NETWORK LABOR		700.18	61284	2/18/26
AFLAC	JAN BILL DUE 2/15/26		74.82	12499385	2/17/26
ALERT 360	SURVEILLANCE OF SHOP		14.99	61285	2/18/26
AMAZON CAPITAL SERVICES	LEDGER PAPER/W.O.HOLDER		8.99	61286	2/18/26
ANTHONY FARMERS COOP	#14 & #39 TIRES/#2 TIRE REPAIR		3,245.37	61287	2/18/26
ATMOS ENERGY	NATURAL GAS		1,149.41	61288	2/18/26
REZPLOT SYSTEM LLC	CAMPSPOT/MARKET PLACE		126.19	61290	2/18/26
CITY OF ANTHONY	ELECTRIC REIMB DEC 2025		1,463.35	61297	2/18/26

CLAIMS REPORT
Check Range: 2/05/2026- 2/18/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
CORE & MAIN LP	METER PIT/LIDS/COPPER TUBE		2,787.22	61298	2/18/26
IRS	2/10/26 PR		2,365.74	12499390	2/17/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		34.75	61301	2/18/26
GENE'S HEARTLAND GOODS	CYNDRA'S PARTY/OFFICE SUPPLIES		72.68	61302	2/18/26
HUB INTERNATIONAL	FEBRUARY BROKER FEE		99.00	61303	2/18/26
HAZEL'S SHEET METAL INC	WELL HOUSE HEATER		180.00	61305	2/18/26
HOME LUMBER & SUPPLY INC	WELL 3 STOCK TOOLS/SUPPLIES		98.27	61307	2/18/26
GREAT-WEST FINANCIAL	2/10/26 PR		136.21	12499389	2/17/26
KPERS	2/10/26 PR		1,453.17	12499388	2/17/26
KANSAS ONE-CALL SYSTEM, INC.	JAN ONE CALLS		32.59	61310	2/18/26
KANSAS PAYMENT CENTER	2/10/26 PR		166.35	12499392	2/17/26
BORDER STATES INDUSTRIES, INC	#80 TOOLS		435.30	61315	2/18/26
KS DEPT OF REV-WITHHOLDING	2/10/26 PR		395.76	12499391	2/17/26
LEAGUE OF KS MUNICIPALITIES	EWERTZ KMOA		25.00	61316	2/18/26
NAPA AUTO PARTS ANTHONY	#5 AIR/OIL FILTER#11 HEADLIGHT		301.55	61322	2/18/26
NUVEI	OFFICE CC FEES		56.09	12499384	2/17/26
POSTMASTER	POSTAGE FOR BILLS DUE 3/10/26		150.00	61326	2/18/26
PRONTO TIRE & SERVICE, LLC	#11 TIRE REPAIR		5.00	61327	2/18/26
RURAL WATER DISTRICT #2	W SHELTER HOUSE LAKE		225.72	12499386	2/17/26
COMPLIANCE ONE	JAN MONTHLY CONTRACT/TESTING		6.06	61334	2/18/26
GARY TAYLOR	CERT OP FEES JAN 2026		912.32	61335	2/18/26
ULINE	W/WW TOTES & SAFETY GLASSES		180.98	61337	2/18/26
USABLUBOOK	REAGENT SET		976.29	61339	2/18/26
VISA	ZOOM	9.08		12499382	2/17/26
VISA	MITCHELL TOOL	13.40	22.48	12499383	2/17/26
US BANK VOYAGER FLEET SYS	GAS/DIESEL		902.34	61340	2/18/26
WATER WISE ENTERPRISES	SODIUM HYPOCHLORITE		1,310.00	61341	2/18/26
WYATT TRASH SERVICE INC	JANUARY'S TRASH SVC		162.50	61344	2/18/26

02 WATER TOTAL 20,276.67

ELECTRIC					
NATHAN J WERTH	MONTHLY NETWORK LABOR		533.93	61284	2/18/26
AFLAC	JAN BILL DUE 2/15/26		268.48	12499385	2/17/26
ALERT 360	SURVEILLANCE OF SHOP		14.99	61285	2/18/26
AMAZON CAPITAL SERVICES	PLANT FUEL CAP		27.98	61286	2/18/26
ANTHONY FARMERS COOP	PULLING ROPE		195.78	61287	2/18/26
ATMOS ENERGY	NATURAL GAS		2,283.24	61288	2/18/26
CELCO	METER #588 REFUND		951.53	61289	2/18/26
IRS	2/10/26 PR		6,756.72	12499390	2/17/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		34.75	61301	2/18/26
GENE'S HEARTLAND GOODS	CYNDRA'S PARTY/OFFICE SUPPLIES		87.44	61302	2/18/26
HUB INTERNATIONAL	FEBRUARY BROKER FEE		99.00	61303	2/18/26
HAZEL'S SHEET METAL INC	PLANT BALL VALVE		109.15	61305	2/18/26
HOME LUMBER & SUPPLY INC	ELBOR/CLAMP CONNECTOR		13.98	61307	2/18/26
GREAT-WEST FINANCIAL	2/10/26 PR		612.94	12499389	2/17/26
KPERS	2/10/26 PR		4,119.02	12499388	2/17/26
KANSAS DEPT OF HEALTH & ENVIR	PLANT KDHE A2-039-40429		4,500.00	61308	2/18/26
KANSAS ONE-CALL SYSTEM, INC.	JAN ONE CALLS		32.58	61310	2/18/26
KANSAS PAYMENT CENTER	2/10/26 PR		7.34	12499392	2/17/26
KIOWA DISTRICT HOSPITAL	BA-2024-LM-000088		384.48	61311	2/18/26
KANSAS MUNICIPAL GAS AGENCY	MEMBERSHIP FEE		35.00	61312	2/18/26
KMEA EMP2 OPERATING ACCOUNT	PURCHASES PWR		202,736.00	61313	2/18/26
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		21.95	61314	2/18/26

CLAIMS REPORT
Check Range: 2/05/2026- 2/18/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
BORDER STATES INDUSTRIES, INC	STOCK:BRACKETS/SCRES/SOCKETS/P		5,098.40	61315	2/18/26
KS DEPT OF REV-WITHHOLDING	2/10/26 PR		1,166.18	12499391	2/17/26
LEAGUE OF KS MUNICIPALITIES	EWERTZ KMOA		25.00	61316	2/18/26
NAPA AUTO PARTS ANTHONY	#1 DISC PADS/#11 HEADLIGHTS/#1		1,103.48	61322	2/18/26
NUVEI	OFFICE CC FEES		56.10	12499384	2/17/26
POSTMASTER	POSTAGE FOR BILLS DUE 3/10/26		300.00	61326	2/18/26
PRONTO TIRE & SERVICE, LLC	#11 TIRE REPAIR		15.00	61327	2/18/26
QLT	OUTDOOR GONG		11.89	61328	2/18/26
COMPLIANCE ONE	JAN MONTHLY CONTRACT/TESTING		6.06	61334	2/18/26
VISA	ZOOM	9.09		12499382	2/17/26
VISA	MITCHELL TOOL	58.60	67.69	12499383	2/17/26
US BANK VOYAGER FLEET SYS	GAS/DIESEL		1,162.26	61340	2/18/26
WYATT TRASH SERVICE INC	JANUARY'S TRASH SVC		132.50	61344	2/18/26

03 ELECTRIC TOTAL			232,970.84		
SEWAGE DISPOSAL					
NATHAN J WERTH	MONTHLY NETWORK LABOR		533.93	61284	2/18/26
AFLAC	JAN BILL DUE 2/15/26		19.90	12499385	2/17/26
ALERT 360	SURVEILLANCE OF SHOP		14.98	61285	2/18/26
AMAZON CAPITAL SERVICES	LEDGER PAPER/W.O.HOLDER		8.99	61286	2/18/26
ANTHONY FARMERS COOP	SHISEL SETS/GLOVES/HAMMER		137.43	61287	2/18/26
ATMOS ENERGY	NATURAL GAS		483.51	61288	2/18/26
CITY OF ANTHONY	ELECTRIC REIMB DEC 2025		596.39	61297	2/18/26
CORE & MAIN LP	PVC/CHECK VALVES/COUPLINGS		946.64	61298	2/18/26
IRS	2/10/26 PR		1,123.53	12499390	2/17/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		34.73	61301	2/18/26
GENE'S HEARTLAND GOODS	CYNDRA'S PARTY/OFFICE SUPPLIES		72.68	61302	2/18/26
HUB INTERNATIONAL	FEBRUARY BROKER FEE		51.00	61303	2/18/26
HOME LUMBER & SUPPLY INC	CEMENT/PVC VALVE/HOSE/PRIMER		157.29	61307	2/18/26
GREAT-WEST FINANCIAL	2/10/26 PR		67.10	12499389	2/17/26
KPERS	2/10/26 PR		785.10	12499388	2/17/26
KANSAS PAYMENT CENTER	2/10/26 PR		42.49	12499392	2/17/26
BORDER STATES INDUSTRIES, INC	#80 TOOLS		290.20	61315	2/18/26
KS DEPT OF REV-WITHHOLDING	2/10/26 PR		178.65	12499391	2/17/26
LEAGUE OF KS MUNICIPALITIES	EWERTZ KMOA		25.00	61316	2/18/26
NAPA AUTO PARTS ANTHONY	#5 OIL/AIR FILTER,VOLT METER		145.87	61322	2/18/26
NUVEI	OFFICE CC FEES		56.09	12499384	2/17/26
POSTMASTER	POSTAGE FOR BILLS DUE 3/10/26		150.00	61326	2/18/26
RICKE'S HOME CENTER, LLC	TRENCH RENTAL		270.95	61331	2/18/26
COMPLIANCE ONE	JAN MONTHLY CONTRACT/TESTING		6.06	61334	2/18/26
GARY TAYLOR	CERT OP FEES JAN 2026		792.31	61335	2/18/26
ULINE	W/WW TOTES & SAFETY GLASSES		120.65	61337	2/18/26
US BANK VOYAGER FLEET SYS	GAS/DIESEL		381.64	61340	2/18/26
WYATT TRASH SERVICE INC	JANUARY'S TRASH SVC		60.00	61344	2/18/26

05 SEWAGE DISPOSAL TOTAL			7,553.11		
AIRPORT					
AFLAC	JAN BILL DUE 2/15/26		4.27	12499385	2/17/26
CITY OF ANTHONY	ELECTRIC REIMB DEC 2025		143.46	61297	2/18/26
IRS	2/10/26 PR		9.23	12499390	2/17/26
GREAT-WEST FINANCIAL	2/10/26 PR		.35	12499389	2/17/26
KPERS	2/10/26 PR		8.65	12499388	2/17/26

CLAIMS REPORT
 Check Range: 2/05/2026- 2/18/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KANSAS PAYMENT CENTER	2/10/26 PR		3.27	12499392	2/17/26
KS DEPT OF REV-WITHHOLDING	2/10/26 PR		1.82	12499391	2/17/26
WYATT TRASH SERVICE INC	JANUARY'S TRASH SVC		30.00	61344	2/18/26

	12 AIRPORT TOTAL		201.05		
SERVICE DEPOSIT					
CITY OF ANTHONY	JEANNIE SUBERA UT DP REFUND		4,930.46	61296	2/18/26
ERB TRAVIS	UT DP REFUND		150.00	61300	2/18/26
CORDA HOLDEN	UT DP REFUND		150.00	61306	2/18/26
LECHNER BRAD OR CHRISTINE	UT DP REFUND		100.00	61317	2/18/26
MERCER KERRY	UT DP REFUND		150.00	61320	2/18/26
NIBBELINK RON OR SABRINA	UT DP REFUND		150.00	61323	2/18/26
PATTERSON RANDALL	UT DP REFUND		150.00	61324	2/18/26
RENALDI STEPHEN	UT DP REFUND		150.00	61330	2/18/26
SHEEN ED	UT DP REFUND		150.00	61332	2/18/26
JEREMY SMITH	UT DP REFUND		150.00	61333	2/18/26
RON UNDERWOOD	UT DP REFUND		33.13	61338	2/18/26
WASHAUSEN BRENTON	UT DP REFUND		150.00	61343	2/18/26
YOUNG MARY	UT DP REFUND		150.00	61345	2/18/26

	16 SERVICE DEPOSIT TOTAL		6,563.59		
WWTF LOAN 2000					
KS DEPT OF HEALTH & ENVIR	PRINCIPAL		85,897.40	61309	2/18/26

	21 WWTF LOAN 2000 TOTAL		85,897.40		
RECREATION COMMISSION					
ARGONIA RECREATION	REC BASKETBALL SCHEDULE		140.00	61281	2/10/26
CASH	CONCESSION START UP CASH		75.00	61282	2/13/26
CITY OF ANTHONY	ELECTRIC REIMB DEC 2025		2.69	61297	2/18/26
IRS	2/10/26 PR		93.04	12499390	2/17/26
GENE'S HEARTLAND GOODS	ICE FOR CONCESSION STAND		15.87	61278	2/12/26
SIERRA HALL	OCCICIALS LUNCH FOR 1/31/26		55.15	61279	2/12/26
BRANDON ROBERT SMITH	CONCESSION STAND IMPROVEMENTS		420.00	61280	2/12/26
VISA	REC SAMS CONCESSION STAND		314.31	12499383	2/17/26

	26 RECREATION COMMISSION TOTAL		1,116.06		
SPECIAL PARKS & RECREATIO					
WYATT TRASH SERVICE INC	JANUARY'S TRASH SVC		23.10	61344	2/18/26

	32 SPECIAL PARKS & RECREATIO TOTAL		23.10		
CAPITAL IMPROVEMENT FUND					
PAVEMENT MAINTENANCE PRODUCTS	2025 CRACK FILL RENTAL		1,200.00	61325	2/18/26

	34 CAPITAL IMPROVEMENT FUND TOTAL		1,200.00		
WILDLIFE AND PARKS GRANT					
MATTHEW W RICKE ATTY AT LAW LL TRIAL GRANT-PROPERTY			40.00	61319	2/18/26

CLAIMS REPORT
 Check Range: 2/05/2026- 2/18/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	47 WILDLIFE AND PARKS GRANT TOTAL		40.00		
ELECTRIC EQUIPMENT/REPLAC MICHAEL HODSON	71B KITCHEN, BATHROOM, EXTERIOR		16,979.04	61321	2/18/26
	83 ELECTRIC EQUIPMENT/REPLAC TOTAL		16,979.04		
ELECTRIC PROJECTS BORDER STATES INDUSTRIES, INC	KCC 40101D MATERIEALS TRANSFOR		51,052.76	61315	2/18/26
	84 ELECTRIC PROJECTS TOTAL		51,052.76		
	Accounts Payable Total		445,868.57		

CLAIMS REPORT CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	21,994.95
02	WATER	20,276.67
03	ELECTRIC	232,970.84
05	SEWAGE DISPOSAL	7,553.11
12	AIRPORT	201.05
16	SERVICE DEPOSIT	6,563.59
21	WWTF LOAN 2000	85,897.40
26	RECREATION COMMISSION	1,116.06
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	1,200.00
47	WILDLIFE AND PARKS GRANT	40.00
83	ELECTRIC EQUIPMENT/REPLAC	16,979.04
84	ELECTRIC PROJECTS	51,052.76

	TOTAL FUNDS	445,868.57

MINUTES
CITY TRANSIENT TAX COMMITTEE

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

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

Karen Younce announced that we have two applications to consider.

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

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

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

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

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

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

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

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

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

Marcy Kastens, Secretary

City of Anthony - Lake Trail 2025

Pay Estimate 1

9-Feb-26

Item	Description	Unit	Contract			Constructed		
			Unit Price	Quantity	Price	Since last Pay Est	Quantity	Price
Base Bid								
1	Mobilization	L.S.	\$ 95,000.00	1	\$ 95,000.00	0.3	0.3	\$ 28,500.00
2	Compaction of Earthwork	C.Y.	\$ 9.50	4,716	\$ 44,802.00			\$ -
3	Unclassified Excavation	C.Y.	\$ 26.63	4,806	\$ 127,983.78	961.2	961.2	\$ 25,596.76
4	Concrete Sidewalk (4") (Reinforced)(AE)	S.Y.	\$ 65.00	4,797	\$ 311,805.00			\$ -
5	Concrete Sidewalk (6") (Reinforced)(AE)	S.Y.	\$ 75.00	181	\$ 13,575.00			\$ -
6	Sidewalk Ramp	S.Y.	\$ 100.00	30	\$ 3,000.00			\$ -
7	Curb & Gutter, Combined (AE)	L.F.	\$ 100.00	50	\$ 5,000.00			\$ -
8	Aggregate Surfacing (6")(Millings)	S.Y.	\$ 14.50	616	\$ 8,932.00			\$ -
9	Drainage Pipe (36")(RCP)	L.F.	\$ 45.73	96	\$ 4,390.08			\$ -
10	End Section (36")(RC)	Each	\$ 370.00	4	\$ 1,480.00			\$ -
11	Drainage Pipe (3.3 SF)(RCP)	L.F.	\$ 64.00	40	\$ 2,560.00			\$ -
12	End Section (3.3 SF)(RC)	Each	\$ 345.00	4	\$ 1,380.00			\$ -
13	Drainage Pipe (1.8 SF)(RCP)	L.F.	\$ 61.00	40	\$ 2,440.00			\$ -
14	End Section (1.8 SF)(RC)	Each	\$ 320.00	4	\$ 1,280.00			\$ -
15	Rip Rap Slope Protection	S.Y.	\$ 101.33	36	\$ 3,647.88			\$ -
16	Fencing (Barbed Wire)	L.F.	\$ 8.09	6,909	\$ 55,893.81			\$ -
17	Bollard	Each	\$ 988.00	10	\$ 9,880.00			\$ -
18	Trail Sign	Each	\$ 1,400.00	2	\$ 2,800.00			\$ -
19	Seeding	L.S.	\$ 22,450.00	1	\$ 22,450.00			\$ -
20	Clearing and Grubbing	L.S.	\$ 10,600.00	1	\$ 10,600.00	1	1	\$ 10,600.00
21	Removal of Existing Structures	L.S.	\$ 10,000.00	1	\$ 10,000.00	1	1	\$ 10,000.00
					\$ 738,899.55			\$ 74,696.76

	TOTAL	USED	
Stored Material	\$ -	0%	\$ -
Total Due Contractor from Construction			\$ 74,696.76
Retainage (10%) (constructed work only, not on stored materials)			\$ 7,469.68
Previously Paid			\$ -
Amount Due This Pay Estimate			\$ 67,227.08


 EBH Engineering _____ 2-9-2026
 Date


 Kansas Concrete, LLC _____ 2-9-2026
 Date

 City of Anthony Date

Anthony Land Bank

Advancing Housing & Neighborhood Revitalization

Established by the City of Anthony, the Anthony Land Bank is dedicated to reducing blight and supporting housing development by transforming vacant, tax-delinquent, and underused properties into productive residential and commercial spaces. The Land Bank helps address the need for additional quality housing in Anthony.

The Land Bank is an investment in Anthony’s future. With community partnership, we can transform property liabilities into better homes, hope, and opportunities for our citizens.

What We Do:

- Acquire neglected properties and clear property liens
- Properties are sold to responsible owners with the intent of productive use and positive contributions to the tax base
- Partner with other Kansas land banks, the City of Anthony, Harper County, and local contractors to expand modern housing options

Get Involved:

Donate Properties

The Land Bank may accept donated properties. In some cases, the donors may be eligible for a tax write-off. Contact the Land Bank with any potential property donations, even if the property taxes are delinquent.

Available Properties

As properties are acquired & transformed, they are then listed for sale. These will include affordable housing and lots for building new homes.

How to Purchase

Residents and developers may apply to purchase properties from the Land Bank. Applications are reviewed by the Land Bank Board of Trustees, which welcomes creative proposals that support neighborhood growth and revitalization.

Land Bank Trustees:

The Anthony Land Bank is governed by a five-member Board of Trustees serving staggered one-, two-, and three-year terms. The Board is committed to ensuring that all property acquisitions and sales are conducted in a transparent and responsible manner with regular open meetings, reporting, and annual auditing.

Contact: anthonylandbank@gmail.com

ANTHONY CITY BALLFIELDS ALCOHOL CONSUMPTION
EXEMPTION APPLICATION

I Dalton Seyb, on behalf of myself/ Benefit Tourn. for Trina Reeves
Organization, will be utilizing the Anthony City Ballfields on East Garfield Street and hereby request
the City Commission allow my/our event a cereal malt beverage consumption exemption pursuant to
Ordinance No. G-2866:

Event Name: Softball Benefit Tourn - Trina Reeves
Applicant Name: Dalton Seyb
Event Date(s) May 11th 2026
Event Time: 7:00 a.m./p.m. to 12:00 a.m./p.m.
Estimated Attendance: _____
Event Type: CO-ED Softball Tournament

I/We understand and agree to the following rules concerning this exemption and further agree to enforce such rules during this event at the Anthony City Ballfields on East Garfield Street:

1. Alcoholic beverages or cereal malt beverages will **NOT** be sold.
2. This exemption is for cereal malt beverage consumption only, alcoholic beverage consumption is still prohibited.
3. Persons under the age of 21 will **NOT** possess or consume alcoholic or cereal malt beverages.
4. The cereal malt beverage consumption exemption will **NOT APPEAR** in any event advertising.
5. This exemption is for the Anthony City Ballfields property located on East Garfield Street only; this exemption does not apply to the streets, alleys, or sidewalks at this location. Consumption of any alcoholic or cereal malt beverage is prohibited on any city street, alley, or sidewalk in the City of Anthony.
6. Cereal malt beverages are **NOT** allowed on the ball diamonds, (including the dugout, infield, and outfield).
7. Alcoholic and cereal malt beverages are prohibited at any city recreation or school events at the Anthony City Ballfields.
8. Persons or organizations allowing cereal malt beverages to be consumed at the Anthony City Ballfields will be held responsible for all violations of all laws, state and local, concerning possession and consumption by minors, and any other such laws and regulations concerning cereal malt beverages that from time to time be passed by the state or city.
9. Persons or organizations allowing cereal malt beverages to be consumed at the Anthony City Ballfields, may not sell cereal malt beverages or alcoholic beverages, ice, cups, or mixers.
10. Applicant is **REQUIRED** to post a minimum of six copies of the event exemption certificate visible to patrons and said certificates **MUST** remain posted for the duration of the event. Remove tape after event is over.

We, whether one or more, agree to indemnify and save harmless the City of Anthony from all claims, liabilities, and obligations by reason of our use of, operations or conduct on and/or occupancy of the Anthony City Ballfields, including the provision and/or consumption of cereal malt beverages therein, and that in the event a judgment is entered against it, the City of Anthony is entitled in that amount from us, in addition to reasonable attorney fees.

Signed: Dalton Seyb

Address 507 S Springfield

Telephone: 620 517 0200

Anthony KS 67003

Date Reviewed by City Commission: _____

Approved _____ Disapproved _____

Mayor Print Name: _____

Signature: _____

January 26, 2026

RE: Kansas Collateral Pool Transition – 2025 HB 2152

Dear Public Entity Contact,

Peoples Bank and Trust appreciates your patience and our ongoing relationship as we navigate the new Kansas Collateral Pool program together.

As you are likely aware, pursuant to the provisions of 2025 HB 2152, the State of Kansas has established the Kansas Collateral Pool under the administration of the Kansas State Treasurer. This program replaces the previous practice of separately pledging collateral to secure each public depositor's funds.

As part of the transition to the pooled collateral system, depository institutions are required to release individual collateral pledges that are no longer necessary once deposits have been secured under the pooled collateral structure.

Peoples Bank and Trust Company currently holds collateral pledged specifically to secure deposits of your entity. To facilitate the transfer of pledged collateral from your entity to the Kansas Collateral Pool with the State Treasurer's Office, we are requesting your acknowledgment of the program and consent to release all securities pledged to your entity at the time of conversion into the Kansas Collateral Pool so that we may pledge sufficiently in accordance with Kansas law.

Please review the acknowledgment attached, sign, and return it to Peoples Bank and Trust at your earliest convenience.

Thank you for your business.

Terry Riemann, CFO
Peoples Bank and Trust
101 S. Main St.
McPherson, KS 67460



KANSAS PUBLIC FUNDS UPDATE

During the 2025 Kansas Legislative session, the Kansas Legislature passed an updated public funds bill to help better invest tax dollars back into communities. While governmental units still need to go through the same process for bidding out their active or idle funds to banks in their communities, this bill has updated the way banks pledge collateral for excess public funds.

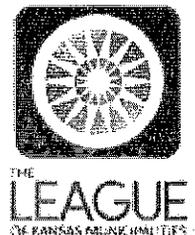
Collateral Pool Program

As background, when a public unit has more than the FDIC insurance limit in funds on deposit with a bank, that bank must pledge collateral to protect the excess funds. Under the new law, governmental units are required to accept for pledging any of the types of collateral that are permissible under the statute.

Beginning January 2026, banks will begin conversion to a collateral pool program administered through the Kansas State Treasurer's office. This collateral pool program allows banks to more efficiently pledge collateral for public funds by totaling the amount of public funds the bank is holding that exceed the FDIC insured amount, then pledging collateral to cover that aggregated amount up to at least 102%. A report is sent to the Treasurer's office by the bank each month detailing the amount of public funds the bank is holding and the collateral that is securing it. The review by the Treasurer's office of these reports, adds a layer of security and oversight to make sure all public funds are properly protected.

The public funds are not sent to the Treasurer's office and are not combined with the other governmental funds. They are still kept in the bank where they are deposited in the account of the governmental unit that owns them. The State Treasurer's office is in the process of creating this program and may issue related rules and regulations.

We appreciate everyone's efforts to work together on this new program. It may take a little bit of time to adjust, but once we have, Kansas public funds will be safer and Kansas banks will have more liquidity to loan back into our communities. A true win-win for Kansas!



ACKNOWLEDGMENT AND CONSENT TO RELEASE PLEDGED COLLATERAL

The undersigned, being the duly authorized representative of City of Anthony (the "Entity"), hereby acknowledges and consents as follows:

1. The Entity confirms that all public moneys deposited with Peoples Bank and Trust Company ("Depository") under a separate collateral pledge have been properly secured under Kansas public funds law by the Kansas Collateral Pool established under 2025 HB 2152.
2. The Entity hereby consents to the release of all collateral currently pledged by the Depository to secure such deposits in the Entity's name in order to facilitate the transfer of the collateral to the Kansas Collateral Pool.
3. The Entity understands that the release will be processed in coordination with the Kansas State Treasurer, acting as Pool Administrator, and that all records of such release will be maintained as part of the statewide pooled collateral system.
4. Upon release, the Depository, the collateral Custodian, and the Administrator shall be discharged from any further obligation under the prior collateral pledge agreement solely with respect to the deposits secured by the collateral released.
5. The Entity's deposits at the Depository shall be secured utilizing methods authorized by Kansas law, including but not limited to, pledging to the Kansas Collateral Pool.
6. The Entity acknowledges that any future deposits of public moneys maintained with the Depository will be secured under the pooled collateral method in accordance with 2025 HB 2152 and all applicable rules and regulations.

Public Entity: City of Anthony

Authorized Signature: _____

Printed Name: _____

Title: _____

Date: _____

Please return this executed acknowledgment to:

Peoples Bank and Trust Company
P.O. Box 1226
McPherson, KS 67460
Or by email to bookkeeping@peoples.bank

RECEIVED
Date 2/2/26 MEF

Office of Legal Services
Curtis State Office Building
1000 SW Jackson St., Suite 560
Topeka, KS 66612-1368



Phone: 785-296-5334
Fax: 785-559-4272
www.kdheks.gov

Janel Stanek, Secretary

Laura Kelly, Governor

January 27, 2026

Cyndra Kastens
City of Anthony
PO Box 504
Anthony, Kansas 67003

Re: Anthony Power Plant, 71 SW 20 Road, Anthony, Harper County, Kansas
KDHE Project Code: A2-039-40429/KDHE Case No. 25-E-020 BER

Dear Ms. Kastens:

Enclosed please find a copy of the Aboveground Fund Consent Agreement and Final Order in the above referenced matter. If the document meets your approval, please sign and date on page 7 and return to me, along with the deductible payment in the amount of \$4,500.00, in the enclosed, self-addressed envelope by February 27, 2026. I will provide you a fully executed copy once the Secretary has signed.

If you have any questions or require any additional information, please do not hesitate to contact Alexandra Finley at (785) 296-1607.

Sincerely,

Brenda L. Snyder
Office Manager

/bls
Enclosure

e/att: Alishia Anderson
Scott O'Neal
Julie Turner
Alexandra Finley

BEFORE THE KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT

In the Matter of the Contamination
 Attributable to an Aboveground Storage Tank
 Name: City Of Anthony

Facility: Anthony Power Plant
 Location: 71 SW 20 Road
 Anthony, KS 67003

KDHE Project Code: A2-039-40429

KDHE Case No. 25-E-020 BER

ABOVEGROUND FUND CONSENT AGREEMENT AND FINAL ORDER

The Kansas Department of Health and Environment (“KDHE”) and City Of Anthony, (“Respondent”), (collectively, the “Parties”) finding it to be in their best interest and in the best interest of the public health and the environment, enter into the following agreement (“Consent Agreement”).

The Parties acknowledge that this Consent Agreement is entered into good faith, and upon execution by the Secretary of KHDE (“Secretary”) shall be a final agency order. Respondent voluntarily and knowingly waives the right to an appeal or review of matters leading up to the execution of the Consent Agreement under the Kansas Administrative Procedure Act (“KAPA”), K.S.A. 77-501, *et seq.* and the Kanas Judicial Review Act, K.S.A. 77-601, *et seq.*

FINDINGS OF FACT AND CONCLUSIONS OF LAW

1. The Secretary has general authority and jurisdiction over matters involving the protection of the state’s natural resources from pollution created by a release from an aboveground storage tank (“AST”) pursuant to K.S.A. 65-34,100 *et seq.*

2. A release attributable to the AST(s), owned by the Respondent and located at the facility noted above (“Facility”) was discovered on or about September 14, 2010. The soils and/or

groundwater at or near the Facility (“Site”) have petroleum contamination levels in excess of the applicable KDHE Petroleum Site Remediation Levels.

3. Any Owner/Operator of a petroleum storage tank shall be liable for all costs of corrective action taken in response to a release from an aboveground petroleum storage tank system, unless a consent agreement is entered into with KDHE and the Owner/Operator abides by all of the terms of, and completes, the consent agreement, pursuant to K.S.A. 65-34,118(c).

4. It is the purpose of this document to form a binding consent agreement between KDHE and Respondent, Owner/Operator of the AST(s) at the time the release occurred, the terms of which are enforceable by KDHE, to address the petroleum contamination existing at the Site.

AGREEMENT OF THE PARTIES

RESPONDENT AGREES AS FOLLOWS:

5. Respondent shall pay the first \$4,500.00 of corrective action costs. This amount shall be the “Applicable Deductible” pursuant to K.S.A. 65-34,119.

6. Respondent hereby releases the State of Kansas and the Aboveground Fund from all liability incurred to Respondent for any loss of business, damages and taking of property associated with all corrective action performed at the Site.

7. The Secretary is authorized to enter into consent agreements, to address defining the extent of environmental contamination and developing and implementing a corrective action plan to remediate contamination.

8. Respondent agrees to indemnify and hold the State of Kansas and KDHE harmless from and against all debts, claims, actions or causes of action, losses, damages, and attorneys' fees, now existing or that may hereinafter arise from or grow out of Owner/Operator's past, present, or

future, direct or indirect association, operation, ownership, maintenance or corrective action(s) in regard to the AST(s).

9. Respondent shall be deemed the owner of all groundwater monitoring and other wells installed as a result of the work performed to satisfy any portion of the approved scope of work under this Consent Agreement and/or the Aboveground Fund. Respondent shall further be liable for the proper installation, completion, operation, and maintenance of all groundwater monitoring and other wells installed under this Consent Agreement and/or the Aboveground Fund, even though the property upon which such wells are installed belongs or is subsequently deeded to another.

10. KDHE and its employees, designated agents, contractors, or other authorized representatives, shall be allowed and authorized to enter upon the Facility for the purpose of monitoring and providing oversight for the corrective action plan or other necessary actions within the jurisdiction of KDHE. If the Respondent is not the current Facility or property owner, the Respondent shall use its best efforts to secure the required access and obtain an access agreement from the current Facility or property owner.

11. Owner/Operator of a petroleum storage tank shall pay for the removal, replacement or retrofitting of the petroleum AST(s)].

12. Respondent shall follow a pre-approved KDHE corrective action plan which defines the extent of environmental contamination at the Site. Such plan shall encompass the following objectives:

- a. Complete the investigation in accordance with all KDHE pre-approved bid specifications and requirements.
- b. Characterize the Site's geology and hydrology.

- c. Determine the horizontal and vertical extent and concentration gradients of the contaminant plume, and identify all contaminant migration pathways.
- d. Determine the leading edge of the contaminant plume.
- e. If deemed appropriate by KDHE, obtain and develop sufficient data during the investigation so that a remedial system, which will address the contamination at the Site, can be designed and implemented.

13. If it is determined by KDHE that a remedial design plan, a site remediation plan, and/or monitoring is necessary at the Site, Respondent shall follow a pre-approved KDHE corrective action plan that develops proper responses to the petroleum contamination and implements such responses. Such plan(s) shall encompass the following objectives:

- a. Develop and complete the remedial design plan in accordance with all KDHE pre-approved bid specifications and requirements.
- b. Use data obtained during all investigation phases to develop a remedial design plan that will fully address the contamination at the Site.
- c. Complete the remedial design plan to the extent that prospective consultants can develop a bid for implementation of the remedial system using the information from the remedial design plan, and that the consultant hired for construction of the project can accurately construct the remedial system using the remedial design plan.
- d. Implement the site remediation plan in accordance with all KDHE pre-approved bid specifications and requirements.

14. Respondent agrees to bring all petroleum storage tanks remaining at the Facility into compliance, and further agrees to otherwise comply with 40 C.F.R. Parts 280 and 281, the Kansas Storage Tank Act, K.S.A. 65-34,100 *et seq.*, and all applicable rules and regulations.

KDHE AGREES AS FOLLOWS:

15. KDHE shall reimburse Respondent for all corrective action costs approved in the corrective action plan bid(s), less the Applicable Deductible.

KDHE AND RESPONDENT MUTUALLY AGREE AS FOLLOWS:

16. Any reimbursement to Respondent from the Aboveground Fund for corrective action costs and any corrective action activity conducted by Respondent are not evidence of liability or admission of liability for any potential or actual environmental pollution or third party claim pursuant to K.S.A. 65-34,120(g).

17. KDHE shall not be responsible for reimbursement of corrective action costs incurred from work conducted without prior written approval or for corrective action costs incurred which exceed KDHE's approved bid amount.

18. The liability of the State of Kansas and the Aboveground Fund shall not exceed \$2,000,000.00, less the Applicable Deductible.

19. No liability or responsibility shall attach to the State of Kansas and the Aboveground Fund for corrective action reimbursements in the event that the Aboveground Fund becomes insolvent, pursuant to K.S.A. 65-34,120(e).

20. This Consent Agreement shall terminate upon KDHE's receipt and approval of certification by Respondent that all activities required pursuant to this Consent Agreement have been performed, and receipt by Respondent of the final Aboveground Fund reimbursement check for the pre-approved corrective action costs associated with the Site.

21. This Consent Agreement shall apply to and be binding upon KDHE and Respondent and their respective officers, directors, employees and agents.

22. The requirements and objectives set forth in the Consent Agreement represent the best professional judgment of KDHE at this time and are based upon available information. If circumstances change or if data indicate the threat of danger to the public health or safety or the environment because of hydrocarbon contamination other than what is contemplated herein, KDHE retains the right to modify all requirements or make additional requirements as it deems necessary.

23. Upon certification by KDHE that all corrective action has been completed at the Site, equipment purchased by Respondent or their contractor to implement the corrective action plan will be turned over to KDHE to be used at other Aboveground Fund sites or sold as salvage. KDHE will provide the Respondent with guidance regarding the disposal methods for each type of equipment. All monies received by Respondent for the salvage value of the equipment shall be paid to the State of Kansas and the Aboveground Fund before final reimbursement is made to Respondent for the corrective action costs.

IT IS SO ORDERED.

Kansas Department of
Health and Environment

Janet Stanek
Secretary

Date

City Of Anthony

By:

Cyndra Kastens

Date

Title