



City Commission Regular Meeting

Tuesday, July 21, 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 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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

- [7.](#) Approve Request to Waive Municipal Hall Rental Fees for Barnifit Fundraiser - The Arts Center

8. Airport Consultation Update - Lindsey Dreiling of Dreiling Aviation Services
- [9.](#) Discuss Ice/Water Vending Machine - Mary Elaine Skinner
- [10.](#) Approve Ordinance No. S-327 Vacating Street Right-of-Way N Bluff * Roll Call Vote*
11. Approve J & M Properties Liquor License Renewal
12. Approve New On-Premises CMB License for Susie Q's
- [13.](#) Approve Ballfield Alcohol Exemption Application - Tanner Asper Softball Tournament
- [14.](#) Approve Utility Incentive Program
- [15.](#) Approve ID Board Utility Incentive Recommendation - Bluff Creek Revive
- [16.](#) Approve Repair of #7 Digger Truck - Stringfellow Mobile Diesel for \$8,902.15
17. Approve Voting Delegate and Alternate for 2026 LKM Conference
18. Discuss Inoperable Vehicle Ordinance - Commissioner Smith
- [19.](#) Discuss Purchase of Lake Water Pump - Superintendent Berry
- [20.](#) Health Nuisance 429 S Anthony Stoabs 2026
- [21.](#) Health Nuisance 429 S Anthony Little Coyote (tenant) 2026
- [22.](#) Health Nuisance 313 S Kansas Hanby 2026

STAFF REPORTS

- [23.](#) 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 07, 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, Deputy Police Chief Nate Houston, Randy and Jacquie Wiseley, Daniel Ward, Marisa Ward, Lindsey Dreiling of Dreiling Aviation via Zoom

- Approval of Agenda

A motion was made to remove Item #18 from the agenda and approve as amended.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

PUBLIC COMMENT- NONE

CONSENT AGENDA

1. Approve June 16, 2026 Regular Meeting Minutes
2. Approve June 25, 2026 Special Meeting Minutes
3. Approve 06.30.2026 Payroll \$71,277.16

4. Appropriation Ordinance No 3242 \$276,837.24
5. Approve June 2026 Court Report
6. Approve Investment:

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

7. Special Appropriations:

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

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

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

City of Anthony - \$263.00 - Trail Easement Filing

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

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

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

8. Hearing Public Health Nuisance Daniel Ward

Daniel Ward presented his comments to the Commission regarding the health nuisance at 320 S Kansas. Police Chief Hodson and Deputy Chief Houston report work has been observed, but the nuisance abatement is not complete. After discussion, a motion was made to extend the order for 10 days to July 17th, 2026.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

REGULAR BUSINESS**9. Discuss Ordinance Violation and Notice to Vacate from Camper - Daniel Ward**

Daniel Ward presented his comments with the Commission about an order to vacate a camper on his property in violation of City Code 9-104. Mr. Ward reports he is living in the cabin on the property, which is a repurposed storage shed on the vacant lot he owns. There was discussion of the shed meeting minimum housing standards as the shed has no active city utilities or utility connections. After further discussion, the Commission directed the Administrator to determine if the shed could be considered a primary structure on the vacant lot where the primary residential structure was demolished years ago. If the shed meets the criteria of a primary dwelling structure, the city inspector would then complete an inspection for structural integrity and minimum housing standards.

10. Discuss Airport Consultation - Lindsey Dreiling of Dreiling Aviation Services

Lindsey Dreiling of Dreiling Aviation Services was present via Zoom to meet with the Commissioners and provide updates on Airport Economic Development. She has made contact with WSU about potential education programs at the airport that could also partner with USD 361 for CTE Credit. Lindsey and the Administrator will work together to coordinate a meeting with WSU, the Commission and schools about this potential program. The Commission and Administrator will also look into fund sources for grant match to apply for a KDOT grant as application deadlines are approaching in September and October.

11. Discuss Anthony Airport T-Hangar Project - Administrator Ewertz

Administrator Ewertz updated the Commission on the Airport T-Hangar project. The City was notified of an opportunity for Congressional Funds after the bid was let. This requested Congressional funding would be used to expand the T-Hangar project to add additional bays. Representative Estes' staff report that the funds have been pushed through to the next vote but are not officially appropriated yet; we would not know until late 2026 if we will receive these funds. Darin Neufeld of EBH and Administrator Ewertz have worked with FAA and KDOT on the T-hangar project and determined that approving a design only grant for the T-Hangar project this year, and re-bidding the project next year is the best option after the Congressional funds are determined.

12. Approve CDBG Budget Amendment and Extension Request

Administrator Ewertz presented CDBG Contract Amendment #4 to the Commission. This contract amendment moves the funds for the final rehab and demolition projects to the appropriate fund for reimbursement. The administrator also updated the Commission on the status of the last 3 rehab and demo projects timeline requiring the extension approval as well.

A motion was made to approve CDBG Budget Amendment and Extension request.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

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

The Commission reviewed the Change Order for the trail project to remedy the natural springs that were exposed during construction.

A motion was made to approve Anthony Lake Trail Change order 1 for \$12,500.00.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

14. **Discuss Funds for Anthony Lake Board Bathhouse Project**

The Anthony Lake Board asked the Commission for assistance with funds to meet the match requirement for the new bathhouse project in a previous meeting. Administrator Ewertz looked for available funds to cover the difference of the Lake Board Capital Funds and the project total. If the grant is awarded, the funds would come from utility right of way clearing funds, and would be reimbursed in full from the grant reimbursement.

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

Administrator Ewertz discussed budget preparation with the Commission. The Administrator will determine if an increase in tax levy dollars will be needed for Budget Year 2027 and report back to the Commission.

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

Commissioner Smith presented his ideas on potential changes to the inoperable vehicle nuisance ordinance. The Commission and Police Chief and Deputy Chief discussed the suggestions and current ordinance.

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

RESOLUTION NO. 1183

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

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

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

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

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

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

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

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

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

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

A motion was made to approve Inoperable Vehicle Resolution No. 1183 429 S Anthony Stoabs 2026.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

18. ~~**Health Nuisance 436 S Kansas Smith 2026**~~

Item was removed from the Agenda.

STAFF REPORTS

19. Administrator Report

EXECUTIVE SESSION - NONE

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

At 8:20p.m., Mayor Cleveland made a motion to enter executive session for 10 minutes to discuss staffing pursuant to "Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1)", seconded by Commissioner Hatfield. The Commission Chambers were cleared leaving the Commissioners, Administrator Ewertz, and Deputy Chief Houston present.

At 8:30p.m., Mayor Cleveland made a motion to extend executive session for 5 minutes, seconded by Commissioner Smith. Deputy Chief Houston left the chambers.

At 8:35, Mayor Cleveland called the regular meeting back to order; no binding action taken.

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

Gregory Cleveland, Mayor

Melinda Ewertz, City Clerk/Administrator

BALANCE SHEET

CALENDAR 7/2026, FISCAL 7/2026

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	38,409.05-	959,736.26
02-00-0010	WATER	39,942.70	649,065.01
03-00-0010	ELECTRIC	39,045.84	908,975.06
04-00-0010	SALES TAX & STATE FEES	6,186.21	51,981.55
05-00-0010	SEWAGE DISPOSAL	19,650.64	510,461.89
08-00-0010	ANTHONY LANK BANK	22,000.00-	22,557.75
10-00-0010	EMP INSURANCE/BENEFIT	16,043.24-	369,913.87
12-00-0010	AIRPORT	1,217.99-	228,221.89
14-00-0010	INDUSTRIAL DEVELOPMENT		19,218.41
15-00-0010	ECONOMIC DEVELOPMENT		155,514.62
16-00-0010	SERVICE DEPOSIT	1,100.00-	55,680.92
17-00-0010	SPECIAL STREETS & HIGHWAY		338,596.15
18-00-0010	PUBLIC RELIEF		25,487.51
19-00-0010	WATER UTILITY RESERVE		244,922.74
21-00-0010	WMF 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	6,836.81-	61,497.79
29-00-0010	RECREATION	1,122.29	1,122.29
30-00-0010	MUNICIPAL EQUIPMENT RESERVE	5,245.00-	150,408.04
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	47,669.41
34-00-0010	CAPITAL IMPROVEMENT	4,438.50-	5,319,159.49
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND	53,291.35-	44,842.01
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT	69,617.63-	357,295.62-
50-00-0010	WAYNE DENNIS INVESTMENT FUND		1,000,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
58-00-0014	CDBG	41,920.00	
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		9,554.64
62-00-0010	PUBLIC PURPOSES FUND	250.18-	13,752.96
81-00-0010	WASTEWATER LAGOON CLEANING		210,500.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		245,364.21
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	64,571.79-	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	100.00-	450.00
96-00-0010	WAYNE DENNIS FUNDS		33,013.08
98-00-0010	TRANSIENT GUEST TAX		14,474.04
		=====	=====
	PROOF	135,276.96-	17,966,718.04
		=====	=====

CLAIMS REPORT

Check Range: 7/09/2026- 7/22/2026

#3243

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
NATHAN J WERTH	1 YEAR MICROSOFT 365	167.25	61844	7/22/26	
AFLAC	JUNE'S BILL DUE	396.80	12499528	7/21/26	
ANTHONY FARMERS COOP	FUEL/CRACK FILL FUEL	740.75	61848	7/22/26	
ANTHONY REPUBLICAN	GRASS CLIPPINGS ORD G-2877	251.85	61849	7/22/26	
ATMOS ENERGY	NATURAL GAS	355.56	61850	7/22/26	
B&B ELECTRIC MOTOR CO	GOLF IRRIGATION PUMP	1,760.19	61851	7/22/26	
EMERGENCY FIRE EQUIPMENT CO	#58 HOSE	165.72	61854	7/22/26	
IRS	PR 7.21.2026	5,941.05	12499531	7/21/26	
TRUCK CENTER COMPANIES	#52 CHASSEY/AIRUNIT/CONDENSER	766.58	61856	7/22/26	
GENE'S HEARTLAND GOODS	TRASH BAGS/CLEANING SPRAY	32.86	61857	7/22/26	
HARPER COUNTY SOLID WASTE	STREET DEPT WASTE	28.40	61858	7/22/26	
HAZEL'S SHEET METAL INC	HALL AC SVC	1,460.24	61859	7/22/26	
GREAT-WEST FINANCIAL	PR 7.21.2026	548.75	12499530	7/21/26	
KPERS	PR 7.21.2026	3,856.18	12499534	7/21/26	
KANSAS MUNICIPAL UTILITIES	QRTLY DUES	372.08	61862	7/22/26	
KANSAS PAYMENT CENTER	PR 7.21.2026	253.84	12499533	7/21/26	
KS DEPT OF REV-WITHHOLDING	PR 7.21.2026	970.39	12499532	7/21/26	
LEAGUE OF KS MUNICIPALITIES	SPO & UPC BOOKS	353.83	61867	7/22/26	
MATTHEW W RICKE ATTY AT LAW LL	COURT PREP/TRIAL	160.00	61868	7/22/26	
NAPA AUTO PARTS ANTHONY	#12 BRAKES/#30 WIPERS	451.81	61870	7/22/26	
PHIL'S REPAIR	CAR WASH	113.50	61872	7/22/26	
PRONTO TIRE & SERVICE, LLC	#82 WINDSHIELD	362.00	61874	7/22/26	
COMPLIANCE ONE	JUNE'S MONTHLY CONTRACT & LIFE	12.40	61880	7/22/26	
TERMINIX PROCESSING CENTER	HALL PEST CONTROL	99.83	61881	7/22/26	
VISA	PD KTAG TOLLS	15.70	12499527	7/21/26	
VKTR INDUSTRIES	PD TRUCK RIFLE	1,650.00	61883	7/22/26	
US BANK VOYAGER FLEET SYS	GAS/DIESEL	3,332.41	61884	7/22/26	
WYATT TRASH SERVICE INC	JUNE TRASH SVC	276.00	61885	7/22/26	
ACUITY SPECIALTY PRODUCTS, INC	SHOP BRAKE WASH/LUBRICANT	55.38	61886	7/22/26	

01 GENERAL OPERATING TOTAL

24,951.35

WATER					
NATHAN J WERTH	1 YEAR MICROSOFT 365	68.25	61844	7/22/26	
AMAZON CAPITAL SERVICES	MINUTE PAPER	115.28	61845	7/22/26	
ANSWER PRO	6/6/26-7/3/26 SVC	137.66	61846	7/22/26	
ANTHONY FARMERS COOP	FUEL/CANS	1,573.97	61848	7/22/26	
ATMOS ENERGY	NATURAL GAS	270.63	61850	7/22/26	
BILL'S GENERAL REPAIR LLC	#63 BELTS/BLADES	565.50	61852	7/22/26	
REZPLOT SYSTEM LLC	CAMPSPOT/MARKETPLACE	312.46	61853	7/22/26	
DIRECTOR OF TAXATION	WATER PROTECTION FEE	996.06	12499524	7/21/26	
EWING	WEST AERATOR PUMP MOTOR	2,841.73	61855	7/22/26	
IRS	PR 7.21.2026	2,201.74	12499531	7/21/26	
GENE'S HEARTLAND GOODS	CLEANING SUPPLIES	82.08	61857	7/22/26	
HOME LUMBER & SUPPLY INC	RAKE/RACHET STRAP/BATTERY	476.38	61860	7/22/26	
GREAT-WEST FINANCIAL	PR 7.21.2026	98.06	12499530	7/21/26	
KPERS	PR 7.21.2026	1,376.62	12499534	7/21/26	
KANSAS ELECTRIC COOPERATIVES	JULY SAFETY MEETING	2,700.00	61861	7/22/26	
KANSAS MUNICIPAL UTILITIES	QRTLY DUES	744.16	61862	7/22/26	
KANSAS ONE-CALL SYSTEM, INC.	JUNE ONE CALL	45.89	61863	7/22/26	
KANSAS PAYMENT CENTER	PR 7.21.2026	35.08	12499533	7/21/26	
KANSAS DEPT OF HEALTH & ENVIR	2ND QT TESTING	120.00	61866	7/22/26	
KS DEPT OF REV-WITHHOLDING	PR 7.21.2026	329.13	12499532	7/21/26	

CLAIMS REPORT

Check Range: 7/09/2026- 7/22/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
NAPA AUTO PARTS ANTHONY	#5 FILTERS/#80 COMPRESSOR/BELT	545.43	61870	7/22/26	
NUVEI	OFFICE CC FEES	9.90	12499529	7/21/26	
PITNEY BOWES INC	POSTAGE REFILL	125.00	12499535	7/21/26	
PHIL'S REPAIR	CAR WASH	12.75	61872	7/22/26	
POSTMASTER	POSTAGE FOR BILLS DUE ON 8/10/	150.00	61873	7/22/26	
RD PAPER COMPANY LLC	GEN/DEP RECP/TURN OFF/ON/ENVE	383.33	61876	7/22/26	
JOHN DEERE FINANCIAL	#63 METRIC BULK/LOCK NUT	8.09	61877	7/22/26	
COMPLIANCE ONE	JUNE'S MONTHLY CONTRACT & LIFE	6.20	61880	7/22/26	
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL	49.00	61881	7/22/26	
USABLUBOOK	REGENT SET	815.90	61882	7/22/26	
VISA	FRONT RECEIPT PAPPER	48.07	12499526	7/21/26	
US BANK VOYAGER FLEET SYS	GAS/DIESEL	1,602.89	61884	7/22/26	
WYATT TRASH SERVICE INC	JUNE TRASH SVC	187.50	61885	7/22/26	
ACUITY SPECIALTY PRODUCTS, INC	SHOP BRAKE WASH/LUBRICANT	55.38	61886	7/22/26	
02 WATER TOTAL			19,090.12		
ELECTRIC					
NATHAN J WERTH	1 YEAR MICROSOFT 365	68.25	61844	7/22/26	
AFLAC	JUNE'S BILL DUE	147.34	12499528	7/21/26	
AMAZON CAPITAL SERVICES	MINUTE PAPER	124.46	61845	7/22/26	
ANSWER PRO	6/6/26-7/3/26 SVC	137.65	61846	7/22/26	
ANTHONY FARMERS COOP	FUEL	121.37	61848	7/22/26	
ATMOS ENERGY	NATURAL GAS	388.07	61850	7/22/26	
BILL'S GENERAL REPAIR LLC	#37 BLADES	102.10	61852	7/22/26	
IRS	PR 7.21.2026	5,806.38	12499531	7/21/26	
GENE'S HEARTLAND GOODS	WATER/CLEANING SUPPLIES/TOILET	61.33	61857	7/22/26	
HAZEL'S SHEET METAL INC	71A SUMP PUMP REPAIR	287.39	61859	7/22/26	
HOME LUMBER & SUPPLY INC	STAKES	9.90	61860	7/22/26	
GREAT-WEST FINANCIAL	PR 7.21.2026	499.88	12499530	7/21/26	
KPERS	PR 7.21.2026	4,082.39	12499534	7/21/26	
KANSAS ELECTRIC COOPERATIVES	JUNE SAFETY MEETING	2,700.00	61861	7/22/26	
KANSAS MUNICIPAL UTILITIES	QRTLY DUES	744.16	61862	7/22/26	
KANSAS ONE-CALL SYSTEM, INC.	JUNE ONE CALL	45.88	61863	7/22/26	
KANSAS PAYMENT CENTER	PR 7.21.2026	68.31	12499533	7/21/26	
KMEA EMP2 OPERATING ACCOUNT	PURCHASES PWR	119,359.00	61864	7/22/26	
BORDER STATES INDUSTRIES, INC	STOCK EL MATRL-15 TRANSFORMERS	15,924.02	61865	7/22/26	
KS DEPT OF REV-WITHHOLDING	PR 7.21.2026	1,014.87	12499532	7/21/26	
NAPA AUTO PARTS ANTHONY	#2 STEERING STABILIZER/#16 SWIT	797.64	61870	7/22/26	
NUVEI	OFFICE CC FEES	9.90	12499529	7/21/26	
PITNEY BOWES INC	POSTAGE REFILL	250.00	12499535	7/21/26	
PHIL'S REPAIR	FIRE SIREN BATTERIES	438.90	61872	7/22/26	
POSTMASTER	POSTAGE FOR BILLS DUE ON 8/10/	300.00	61873	7/22/26	
RD PAPER COMPANY LLC	GEN/DEP RECP/TURN OFF/ON/ENVE	383.33	61876	7/22/26	
STRINGFELLOW MOBILE DIESEL	#7 DIGGER REPAIR	8,902.15	61878	7/22/26	
COMPLIANCE ONE	JUNE'S MONTHLY CONTRACT & LIFE	6.20	61880	7/22/26	
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL	49.00	61881	7/22/26	
VISA	FRONT RECEIPT PAPPER	48.06	12499526	7/21/26	
US BANK VOYAGER FLEET SYS	GAS/DIESEL	2,141.00	61884	7/22/26	
WYATT TRASH SERVICE INC	JUNE TRASH SVC	132.50	61885	7/22/26	
ACUITY SPECIALTY PRODUCTS, INC	SHOP BRAKE WASH/LUBRICANT	55.38	61886	7/22/26	
03 ELECTRIC TOTAL			165,206.81		

CLAIMS REPORT

Check Range: 7/09/2026- 7/22/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	WATER PROTECTION FEE		1,062.46	12499524	7/21/26

	04 SALES TAX & STATE FEES TOTAL		1,062.46		
SEWAGE DISPOSAL					
NATHAN J WERTH	1 YEAR MICROSOFT 365	68.25	61844	7/22/26	
AFLAC	JUNE'S BILL DUE	20.35	12499528	7/21/26	
AMAZON CAPITAL SERVICES	MINUTE PAPER	152.99	61845	7/22/26	
ANTHONY FARMERS COOP	FUEL	258.92	61848	7/22/26	
ATMOS ENERGY	NATURAL GAS	338.91	61850	7/22/26	
BILL'S GENERAL REPAIR LLC	#5 ALIGNMENT & BALANCE	78.00	61852	7/22/26	
IRS	PR 7.21.2026	1,256.13	12499531	7/21/26	
GENE'S HEARTLAND GOODS	PLANT CLEANING SUPPLIES	124.13	61857	7/22/26	
HOME LUMBER & SUPPLY INC	BATTERY/ACID/PAINT/RAKE/STAKES	605.69	61860	7/22/26	
GREAT-WEST FINANCIAL	PR 7.21.2026	74.15	12499530	7/21/26	
KPERS	PR 7.21.2026	856.49	12499534	7/21/26	
KANSAS MUNICIPAL UTILITIES	QRTLY DUES	372.10	61862	7/22/26	
KANSAS PAYMENT CENTER	PR 7.21.2026	35.08	12499533	7/21/26	
KS DEPT OF REV-WITHHOLDING	PR 7.21.2026	197.97	12499532	7/21/26	
NAPA AUTO PARTS ANTHONY	#5 FILTERS/#80COMPRESSOR/FLUID	390.13	61870	7/22/26	
NUVEI	OFFICE CC FEES	9.90	12499529	7/21/26	
PITNEY BOWES INC	POSTAGE REFILL	125.00	12499535	7/21/26	
PHIL'S REPAIR	CAR WASH	5.50	61872	7/22/26	
POSTMASTER	POSTAGE FOR BILLS DUE ON 8/10/	150.00	61873	7/22/26	
RD PAPER COMPANY LLC	GEN/DEP RECP/TURN OFF/ON/ENVE	383.34	61876	7/22/26	
COMPLIANCE ONE	JUNE'S MONTHLY CONTRACT & LIFE	6.20	61880	7/22/26	
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL	49.00	61881	7/22/26	
VISA	FRONT RECEIPT PAPPER	38.99	12499526	7/21/26	
US BANK VOYAGER FLEET SYS	GAS/DIESEL	935.22	61884	7/22/26	
WYATT TRASH SERVICE INC	JUNE TRASH SVC	60.00	61885	7/22/26	
ACUITY SPECIALTY PRODUCTS, INC	SHOP BRAKE WASH/LUBRICANT	55.36	61886	7/22/26	

	05 SEWAGE DISPOSAL TOTAL		6,647.80		
EMPLOYEE BENEFIT					
ANGLE HEALTH	AUG'S HEALTH INS	24,877.36	12499523	7/21/26	

	10 EMPLOYEE BENEFIT TOTAL		24,877.36		
AIRPORT					
AFLAC	JUNE'S BILL DUE	5.17	12499528	7/21/26	
ANTHONY FARMERS COOP	FUEL	85.36	61848	7/22/26	
IRS	PR 7.21.2026	8.22	12499531	7/21/26	
HAZEL'S SHEET METAL INC	AIRPORT AC SVC	406.71	61859	7/22/26	
HEARTLAND MERCHANT	AIRPORT CC MACHINE	247.33	12499525	7/21/26	
GREAT-WEST FINANCIAL	PR 7.21.2026	.37	12499530	7/21/26	
KPERS	PR 7.21.2026	8.64	12499534	7/21/26	
KS DEPT OF REV-WITHHOLDING	PR 7.21.2026	1.77	12499532	7/21/26	
SYN-TECH SYSTEMS	FUEL MASTER SUPPORT	61.00	61879	7/22/26	
WYATT TRASH SERVICE INC	JUNE TRASH SVC	30.00	61885	7/22/26	

	12 AIRPORT TOTAL		854.57		

CLAIMS REPORT
Check Range: 7/09/2026- 7/22/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
RECREATION COMMISSION					
AMAZON CAPITAL SERVICES	SWIMTEAM SUITS		574.21	61827	7/09/26
ANTHONY FARMERS COOP	FUEL		49.41	61828	7/09/26
HEARTLAND COCA-COLA	POP FOR POOL		234.72	61829	7/09/26
DIRECTOR OF TAXATION	JUNE REC SALES TAX		13.18	12499522	7/10/26
IRS	PR 7.21.2026		697.26	12499531	7/21/26
GENE'S HEARTLAND GOODS	CONCESSION SUPPLIES		137.34	61830	7/09/26
HOSPITAL DIST 6 OF HARPER CO	LIFEGUARD PRE-EMPLOYMENT TESTI		45.00	61831	7/09/26
KS DEPT OF REV-WITHOLDING	PR 7.21.2026		6.84	12499532	7/21/26
GAIL MORE	RED LANDSCAPING SHALE		780.00	61832	7/09/26
COMPLIANCE ONE	JUNE'S MONTHLY CONTRACT & LIFE		81.50	61880	7/22/26
TRITON SWIM LEAGUE	SWIM LEAGUE DUES		740.00	61833	7/09/26
VISA	REC CONCESSION STAND	815.74		12499526	7/21/26
VISA	SWIM CAPS	300.35	1,116.09	12499527	7/21/26
WYATT TRASH SERVICE INC	JUNE TRASH SVC		60.00	61885	7/22/26

	26 RECREATION COMMISSION TOTAL		4,535.55		
SPECIAL PARKS & RECREATIO					
WYATT TRASH SERVICE INC	JUNE TRASH SVC		23.10	61885	7/22/26

	32 SPECIAL PARKS & RECREATIO TOTAL		23.10		
CAPITAL IMPROVEMENT FUND					
PAVEMENT MAINTENANCE PRODUCTS	CRACK FILL RENTAL		720.00	61871	7/22/26
SHANNON MARTIN	LAKE GRANT WRITER FEES		3,095.00	61875	7/22/26
VKTR INDUSTRIES	2-VK-1 RIFLES		3,300.00	61883	7/22/26

	34 CAPITAL IMPROVEMENT FUND TOTAL		7,115.00		
EL UTIL S2017 REV BOND					
MATTHEW W RICKE ATTY AT LAW LL	SOLAR CORRESP/POSTAGE		2.78	61868	7/22/26
KMEA-MID STATES	KCC 40101D LABOR		46,794.22	61869	7/22/26

	41 EL UTIL S2017 REV BOND TOTAL		46,797.00		
ELECTRIC EQUIPMENT/REPLAC					
KMEA-MID STATES	KCC 40101D LABOR		28,750.70	61869	7/22/26

	83 ELECTRIC EQUIPMENT/REPLAC TOTAL		28,750.70		
			=====		
	Accounts Payable Total		329,911.82		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	24,951.35
02	WATER	19,090.12
03	ELECTRIC	165,206.81
04	SALES TAX & STATE FEES	1,062.46
05	SEWAGE DISPOSAL	6,647.80
10	EMPLOYEE BENEFIT	24,877.36
12	AIRPORT	854.57
26	RECREATION COMMISSION	4,535.55
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	7,115.00
41	EL UTIL S2017 REV BOND	46,797.00
83	ELECTRIC EQUIPMENT/REPLAC	28,750.70

	TOTAL FUNDS	329,911.82

PRUPDT00
02.26.26

Fri Jul 10, 2026 9:05 AM
PAID THROUGH 7/05/2026
CALENDAR 7/2026, FISCAL 7/2026 DATES 7/05/2026 -- 7/14/2026

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 4581

PAGE

Item 3.

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	17.50	.00	.00	.00	17.50	1408.98	.00	.00	.00	1408.98	408.04
102 POLICE	549.26	.00	.00	.00	561.26	12501.51	.00	.00	.00	12879.39	1604.65
103 FIRE	1.08	.00	.00	.00	1.08	31.08	.00	.00	.00	31.08	.00
104 STREET	326.35	.00	.00	.00	337.60	7395.28	.00	.00	.00	7628.80	651.77
105 GEN-ZONING	.00	.00	.00	.00	.00	661.68	.00	.00	.00	661.68	.00
107 PARK	72.00	.00	.00	.00	72.00	1152.00	.00	.00	.00	1152.00	.00
230 WATER-LAKE	133.71	.00	.00	.00	138.51	1976.30	.00	.00	.00	2086.75	.00
231 WATER-PRODUCTIO	2.00	.00	.00	.00	2.00	50.66	.00	.00	.00	50.66	.00
232 WATER-DISTRIBUT	297.15	.00	.00	.00	306.65	3917.43	.00	.00	.00	4113.02	582.45
233 WATER-COMM& GEN	57.81	.00	.00	.00	57.81	2659.54	.00	.00	.00	2659.54	.00
331 ELECTRIC-PROD	469.80	.00	.00	.00	493.00	5961.81	.00	.00	.00	6544.96	403.85
332 ELEC-DISTRIBUTI	665.85	.00	.00	.00	677.60	11617.12	.00	.00	.00	11946.04	1428.62
333 ELECTRIC-COMM	75.63	.00	.00	.00	75.63	5131.00	.00	.00	.00	5131.00	241.06
533 SEWER-COMM & GE	17.81	.00	.00	.00	17.81	958.45	.00	.00	.00	958.45	.00
534 SEWER-TREATMENT	257.55	.00	.00	.00	263.05	3092.84	.00	.00	.00	3213.51	.00
1201 AIRPORT	2.00	.00	.00	.00	2.00	52.00	.00	.00	.00	52.00	.00
2601 REC - GEN	14.00	.00	.00	.00	14.00	224.00	.00	.00	.00	224.00	.00
2621 REC - POOL	349.00	2.75	.00	.00	351.75	3709.07	58.50	.00	.00	3767.57	.00
2622 REC - BALL	14.00	8.50	.00	.00	22.50	224.00	153.00	.00	.00	377.00	.00
5102 OT GEN POLICE	.00	31.00	.00	.00	31.00	.00	1345.01	.00	.00	1345.01	.00
5230 LAKE-OVERTIME	.00	5.00	.00	.00	5.00	.00	164.55	.00	.00	164.55	.00
5231 OT WATER PROD	.00	1.50	.00	.00	1.50	.00	56.99	.00	.00	56.99	.00
5232 OT WATER DIST	.00	18.50	.00	.00	18.50	.00	775.67	.00	.00	775.67	.00
5331 OT ELEC PROD	.00	5.50	.00	.00	5.50	.00	271.28	.00	.00	271.28	.00
5332 OT ELEC DIST	.00	15.00	.00	.00	15.00	.00	855.18	.00	.00	855.18	.00
5333 OT ELEC COMM/GN	.00	.25	.00	.00	.25	.00	9.16	.00	.00	9.16	.00
5534 OT SEWER TREAT	.00	25.25	.00	.00	25.25	.00	1044.91	.00	.00	1044.91	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	193.50	.00	.00	.00	.00	96.75	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	916.41
TOTAL	3322.50	113.25	.00	.00	3707.25	62724.75	4734.25	.00	.00	69505.93	6236.85

Notice to Proceed

Contract: Solar Powered Electric Energy Generation Facility Design-Build Contract dated May 21st, 2026

Owner: City of Anthony, Kansas

Contractor: Entegrity Energy Partners, LLC

1. Purpose of Notice

This Notice to Proceed (“Notice”) is issued pursuant to Section B.3 of the Contract to authorize Contractor to perform the specific portions of the Work identified below, subject to the limitations and conditions set forth herein.

2. Condition Precedent Acknowledgment

Owner hereby confirms that Annexation Approval, as defined in the Contract, has been obtained and is final, non-appealable, and no longer subject to administrative or judicial review.

3. Authorized Scope of Work

Contractor is authorized to proceed only with the following portions of the Work (the “Authorized Work”): Project Development, Design, and Procurement

Any Work not expressly listed above is not authorized under this Notice.

4. Not-to-Exceed Amount and Funding Certification

Prior Authorized Amount:	<u>\$190,408.00</u>
Amount Authorized under this Notice:	<u>\$3,073,888.00</u>
Total Authorized Amount to Date:	<u>\$3,264,296.00</u>

Owner hereby certifies that the Amount Authorized under this Notice is supported by currently appropriated and lawfully available funds and complies with the Kansas Cash Basis Law and Budget Law.

The Amount Authorized under this Notice is in addition to, and not in replacement of, any amounts previously authorized under prior Notices to Proceed. The Amount Authorized under this Notice represents a funding authorization limit only and is not immediately due or payable upon issuance of this Notice.

5. Schedule of Values and Invoicing

The Authorized Work corresponds to the following Schedule of Values line items:

- a) Schedule of Values Phases:
 - Project Development
 - Design
 - Procurement
- b) Amount Authorized: \$3,073,888.00

Contractor may submit invoices only for Authorized Work performed pursuant to this Notice and in accordance with the Contract's payment provisions.

Contractor may perform all Authorized Work within the Amount Authorized under this Notice and shall submit progress invoices in accordance with Section D.4 of the Contract. Payments made under this Notice shall reduce the remaining balance available under this Notice. No additional Notice to Proceed shall be required for progress invoices relating to Authorized Work authorized under this Notice.

6. Schedule and Coordination

Contractor shall commence the Authorized Work immediately upon issuance of this Notice and shall prosecute the Authorized Work diligently, subject to the Contract and this Notice. Any schedule impacts resulting from the limited scope or funding of this Notice shall constitute Owner-caused delays under the Contract.

7. No Expansion of Authorization

This Notice (i) does not authorize Contractor to perform any Work beyond the Authorized Work; (ii) does not authorize Contractor to incur costs in anticipation of future Notices to Proceed; and (iii) does not obligate Owner to issue any additional Notice to Proceed. Future Work, if any, shall be authorized only by issuance of an additional written Notice to Proceed.

8. Contract Continuation

Except as expressly modified by this Notice, all terms and conditions of the Contract remain unchanged and in full force and effect.

OWNER:

CITY OF ANTHONY, KANSAS

By: _____

Name: _____

Title: _____

Date: _____

ACKNOWLEDGED AND AGREED:

INTEGRITY ENERGY PARTNERS, LLC:

By: _____

Name: _____

Title: _____

Date: _____



Pavement Maintenance Products
1225 Iron Street
North Kansas City, MO 64116
Office: (816) 842-6066
Fax: (816) 842-1638
www.MAC52.com

RECEIVED

JUL 10 2026

BY: _____

STATEMENT



2607-369230 Pg 1 Of 1
Date 06/30/26 Acct: ANTHONY

CITY OF ANTHONY PO BOX 504 Anthony KS 67003	Total	720.00
	Credits	0.00
	Pay By 07/30/26	720.00
	TOTAL PAID	

Date	Job#	Transaction	Document #	Reference	Amount	Balance
------	------	-------------	------------	-----------	--------	---------

06/08/26	0	Invoice	2606-131035		720.00	720.00
----------	---	---------	-------------	--	--------	--------

Ending Balance 720.00

160141
025 Crack Fill Rental
34 04 0001
720.00

Balance

Due upon receipt. A Finance Charge of 1.5% per month will be assessed to all past due balances.

Current	720.00
Past Due	
30-Day	0.00
60 Day	0.00
90 Day	0.00
> 90	0.00
Finance Chrg	0.00
Credits	0.00
Balance	720.00

Account: ANTHONY
CITY OF ANTHONY
PO BOX 504
Anthony KS 67003



Pavement Maintenance Products
1912 W. Harry Court
Wichita, KS 67213

Office: (316) 264-1180
Fax: (316) 264-1183
www.MAC52.com

RECEIVED

JUN 15 2026

BY: _____

CUSTOMER COPY

Item 5.



INVOICE

2606-131035

PAGE 1 OF 1

ACCOUNT	JOB
ANTHONY	0
SOLD ON	6/8/2026 9:30:39 AM
CUST PICKUP	
BRANCH	4000
CUSTOMER PO#	
STATION	M5
CASHIER	DR
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

SOLD TO

CITY OF ANTHONY
PO BOX 504
Anthony KS 67003

DELIVER

CITY OF ANTHONY
PO BOX 504
Anthony KS 67003

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	DY	7010	Hot Pour Melter Rental Unit # 6607, Hrs: 1579, Fuel level: Full		Y	240.0000	DY	720.00

Payment Method(s)

Charge to Acct 720.00

KEXEMP 0.00% EXE: GOVERNMENT	SubTotal Sales Tax Deposit	720.00 0.00
Please Pay This Amount		720.00

Remit Payment to:
McConnell & Associates
1225 Iron Street
North Kansas City, MO 64116

Terms are Net 30.
A Finance Charge of 1.5% per month will be applied to all past due invoices.

MAC will not warrant material applied outside of our specifications.
Scan the QR Code for product TDS with weather limitations.



Signature

[Handwritten Signature]

KMEA - Mid-States

618 N Santa Fe
Salina, KS 67401

**INVOICE**

Invoice Number: 2780-6-26
Invoice Date: Jul 10, 2026

JUL 09 2026

BY: _____

Bill To:

City of Anthony
PO Box 504
Anthony, KS 67003
USA

Ship to:

City of Anthony
PO Box 504
Anthony, KS 67003
USA

Customer ID	Customer PO	Payment Terms	
Anthony		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			8/9/26

Quantity	Item	Description	Unit Price	Amount
		FINAL INVOICE - Line work for Anthony, Kansas for June 1 through July 1, 2026		
	Incm - Ln Serv	Labor - Line Foreman		24,325.00
	Incm - Ln Serv	Journeyman Lineman 1		1,072.00
	Incm - Ln Serv	Journeyman Lineman 2		1,072.00
	Incm - Ln Serv	Labor - Apprentice Lineman 1		17,722.50
	Incm - Ln Serv	Labor - Apprentice Lineman 2		17,722.50
	Incm - Ln Serv	Labor - Intern Apprentice		6,710.00
	Incm - Expenses	Lodging, meals for line foreman and journeyman linemen		2,240.92
	Incm - Per Diem	Per Diem		4,680.00
 #131560 KCC 46101D Labor 83-01-4050 \$ 28,750.70 41-01-4050 \$ 46,794.22				

REMIT PAYMENT BY MAIL:

Kansas Municipal Energy Agency
PO Box 876748
Kansas City, MO 64187-6748

REMIT PAYMENT BY ELECTRONIC ACH:

Bank Name: UMB Bank
Routing Number: 101000695
Account Number: 98724999069

Subtotal	75,544.92
Sales Tax	
Total Invoice Amount	75,544.92
Payment/Credit Applied	
TOTAL	75,544.92

Anthony Municipal Hall Rental Agreement

130 E. Main Street, Anthony, KS 67003

Item 7.

Renter Name: the Arts Center Renter Ph #: 620-842-2363

Event Description: Barnifit Fundraiser

Date(s) of event: 11/21/26 SAT Start Time: 9 AM End Time: 9 pm

What area(s) are you renting? GYMNASIUM BASEMENT or BOTH Will there be alcohol at this event? YES NO
APPROVED PERMIT & FEE REQUIRED FOR ANY ALCOHOL

Will you be using the stage? YES NO Using the PA System? YES NO Using the Basement Kitchen? YES NO

To rent the Hall for an event, you must complete and sign this contract, pay the fees and deposit, then pick up the key with zipper pouch on the business day prior to your event. The zipper pouch contains the east door key and an End of Event Checklist which is required to be completed at the end of your event. Once completed, return the zipper pouch with the key and the signed completed checklist in the night drop box located at the city office, 124 S. Bluff in Anthony.

The fees and deposit must be paid with this signed contract to reserve your event date. Expenses for damage or incomplete cleaning after your event will be withheld from your cash deposit. Any damages or fees exceeding the amount of the cash deposit will be charged to you as the renter.

Any request to have the fees waived must be made to and approved by the City of Anthony Governing Body before your event date can be reserved. Please call the city office staff to request to be on the agenda to present your request at the next regular commission meeting; regular meetings are on the first and third Tuesday of each month at 6p.m.

If you need assistance during business hours (M-F 8-5) please call 620-842-5434; for after-hours assistance, call 620-842-2885. Please make adequate arrangements to coordinate picking up your key during business hours.

RULES:

- NO ALCOHOL MAY BE CONSUMED OR SERVED IN THE HALL WITHOUT THE APPROPRIATE, APPROVED PERMIT.
- Please do not allow people to be in the balcony area.
- Painter's tape may be used on walls, ceilings, and the floor, no other types of attachment may be used on any surface.
 - This means NO duct tape, scotch tape, packaging tape, nails, staples or tack may be used.
- Any type of crafting items such as glue, paint, or other potentially staining or damaging substances must not be used without prior approval from city staff and protective drop cloth/tarping in place.
- No candles or flammable lighting/luminary lighting are allowed to be used in the Hall.
- No sand, salt or wax may be used on the floors for dancing.
- Cookware and appliances can be used, and must be returned in clean, operational conditions as found.
 - Food items found in the basement, including packaging, condiments, ingredients, etc. are property of the senior meals program and not to be used by the renter.
- No pets are allowed inside the basement of the Hall.

I understand the requested rental date for my event is not guaranteed until this Rental Agreement is completed, signed, and the deposit and rent fees are paid in full. I also understand I will be charged for any damage caused during my event that exceeds the amount of the cash deposit paid. As the renter, I agree to assume financial responsibility for my event and its potential damage and will protect this rented City property to the best of my ability. By signing, I agree to the rules and terms of this agreement and certify I am at least 18 years of age or older.

Renter's Signature: Jennifer Wolff Printed Name: Jennifer Wolff Date: 7/9/26

Renter's Address: 77 NE 60 Ave City, State: Anthony KS Zip: 67003

HALL RENTAL FEES & DEPOSIT

Item 7.

A cash deposit is required from each renter for their event at the Hall. This deposit is refundable **IF** the Hall is left without damage or need for additional cleaning; this will be determined after inspection by city staff on the next business day after your event. The cash deposit for the basement area is \$100.00. The cash deposit for the gym is \$100.00 for a non-dance event, and \$200.00 for a dance event. Be sure to complete a pre and post event walkthrough and document any findings from both inspections.

Rental fees for the Hall gymnasium and basement are assessed in hourly increments at \$20/hour for each area. For a long event where time is needed for set-up before the event, and time for the take-down of decorations, cleaning, etc., the rental fee is \$250.00 for the entire day.

If your event will have alcohol, whether served or B.Y.O.B (bring your own beverage), this requires an additional permit application that must be approved by the City of Anthony governing body and/or the City of Anthony Chief of Police prior to your event. An additional fee of \$75.00 for this permit is required once approved. Please allow adequate time to submit your application for approval at least 45 days prior to your event to be presented at a regular city commission meeting.

HALL RENTAL RESERVATION CHECKLIST – All must be completed as required before your reservation is booked.

- Complete and signed Hall Rental Agreement submitted
- Fees and deposit paid – date paid/waived: _____
- If requesting waived fees, the date of the regular commission meeting you will make your request at: _____
- Alcohol permit application complete and signed? YES **NO** n/a
 - Date of regular commission meeting to be reviewed for approval: _____
- Date you will pick up your Hall key: 11-20-26

YOUR EVENT FEES DUE (\$20/hr per area, or \$250.00/day):

GYMNASIUM AREA

of hours 12

fees \$ 240.00

BASEMENT AREA

of hours _____

fees \$ _____

Deposit Non-dance Event (\$100 per area)

deposit amount \$ 100.00

Deposit Dance Event (\$200)

deposit amount \$ _____

Alcohol Permit Fee (\$75.00)

permit fee \$ _____

Total Fees Due: \$ 340.00

Official Use Only

Deposit Received: Date _____ Amount: \$ _____ **CASH ONLY**

Fees Paid: Date _____ Amount: \$ _____ Cash/Check/Card: _____

Alcohol Permit Approved? Approved? **YES NO N/A** Alcohol Permit Fee Paid: **YES NO N/A**



THE SCALE OF THIS
PICTURE IS APPROXIMATELY
 $3\frac{1}{16}'' = 10'-0''$

THIS SITE IS ZONED B-2
TABLE 8 OF THE U.D.C.
REQUIRES AT 35' FRONT
YARD SETBACK

10. Manufactured home sales and service.
11. Garden center.
12. Greenhouse or nursery.
13. Maintenance services.
14. Reserved for future use.
15. Restaurants, fast food.
16. Any other business, profession, or service that is of the same scale and intensity as those uses listed above.

C. **Uses Permitted by Special Use Permit.** The following uses may be permitted, subject to the procedures listed in Article 3, Section 3-7.

1. Communication towers 60 feet or greater in height, subject to the provisions of Article 14, Supplementary Use Regulations.
2. Adult entertainment and/or sex-oriented businesses subject to the provisions in Article 14, Supplementary Use Regulations.
3. Camping facilities for travel trailers, recreational vehicles, and other portable dwellings units subject to the availability of adequate public facilities.
4. Self-storage warehouse.
5. Flea market.
6. Household recycling center, subject to the provisions of Article 14, Supplementary Use Regulations.
7. Large animal veterinary clinic, provided all activities and all pens are in an enclosed structure when located within 300 feet of a residential use or district.

D. **Property Development Regulations.** The following regulations shall apply to each site in the B-2, General Commercial District.

Table 8 Property Development Regulations, B-2	
Development Description	District Requirements
Minimum Front Yard Setback	35 feet, except that the Zoning Administrator may average or allow a lesser distance when adjacent buildings have established a recognizable setback from the public right-of-way.
Minimum Side Yard Setback	No side yard is required, except that a 10-foot setback shall be established on all parcels adjacent to a residential zone or use.
Minimum Rear Yard Setback	No rear yard is required, except that a 10-foot setback shall be established on all parcels adjacent to a residential zone or use.
Maximum Lot Coverage	75 percent.
Maximum Building Height	45 feet or by Planning Commission review.
Note. The Zoning Administrator may adjust setbacks for averaging with adjacent buildings.	

E. **Appearance Codes.** All new commercial buildings, uses, or modifications of established after the effective date of this ordinance shall comply with the appearance codes in Section 11-1(E).

F. **Parking and Loading Regulations.** Parking and loading requirements are contained in Article 6, Section 6-2.

(First published in *The Anthony Republican*, July 29th, 2026)

ORDINANCE NO. S-327

AN ORDINANCE VACATING STREET RIGHT-OF-WAY WITHIN THE CITY OF ANTHONY, KANSAS.

WHEREAS, a petition for vacation filed by Caleb Coady, John D Cox, and Michael D Hartman, as provided for under K.S.A. 14-423 and 423a, praying for the vacation of a portion of North Bluff Avenue, to wit:

Legal description: That part of North Bluff Avenue, as dedicated by the Mueller Addition to Anthony, Harper County, Kansas, lying north of a line described as beginning at the southeast corner of Block 5 in said Mueller Addition, and extending east to the southwest corner of Block 6 of said Mueller Addition.

General location: North of West Garfield Street and west of North Jennings Avenue.

WHEREAS, the City Commission, after being duly informed as to understand the true nature of this petition and the propriety of granting the same, makes the following findings:

1. No private rights will be injured or endangered by the vacation, and the public will suffer no loss or inconvenience thereby.
2. In justice to the petitioner(s), the prayer of the petition ought to be granted.
3. No written objection to said vacation has been filed with the City Clerk by any owner or adjoining owner who would be a proper party to the petition.
4. The vacation of a portion of North Bluff Avenue should be approved subject to the following conditions:
 - a) The vacated portion of North Bluff Avenue shall be retained as a public utility easement for the protection of all public infrastructure.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS:

SECTION 1. That a portion of North Bluff Avenue described herein shall be vacated and revert to the adjacent property owners in proportion to their frontage or proportion as to how it was acquired.

SECTION 2. That the City Clerk shall make proper publication of this Ordinance, which will be published once in the official City newspaper, and the City Clerk shall file a certified copy with the County Clerk to enter on the transfer records and then record the ordinance with the County Register of Deeds.

SECTION 3. The vacation shall become effective 30 days after publication unless one or more interested parties file a written protest with the City Clerk before the expiration time. If such a protest is made, the Governing Body shall set a hearing date 10 days after the end of the 30-day waiting period and the protester(s) notified.

APPROVED AND ADOPTED by the Governing Body on this 21st day of July, 2026.

ATTEST:

Gregory L. Cleveland, Mayor

Melinda Ewertz, City Clerk

ANTHONY CITY BALLFIELDS ALCOHOL CONSUMPTION EXEMPTION APPLICATION

I, TERRY ANGLE, on behalf of myself/ TANNER TOURNAMENTS
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: TANNER APER SOFTBALL

Applicant Name: TERRY ANGLE

Event Date(s) AUG. 1 2026

Event Time: 7:00 a.m./p.m. to 12:00 a.m./p.m.

Estimated Attendance: _____

Event Type: CO-ED SOFTBALL TOURNAMENTS

**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: TERRY ANGLE

Address: 312 W. MADISON

Telephone: 620 842 2127

Date Reviewed by City Commission: _____

Approved _____ Disapproved _____

Mayor Print Name: _____ Signature: _____

Anthony Industrial/Economic Development Board Utility Rebate Program

This program is available for new commercial and industrial businesses starting up within the City of Anthony electric service area. The following outlines how the program works and how the rebate is given.

Year 1: 30%, up to a maximum of \$300 per month, whichever is less, reduced from the Electric Rate charge on the monthly utility statement.

Year 2: 20%, up to a maximum of \$200 per month, whichever is less, reduced from the Electric Rate charge on the monthly utility statement.

Year 3: 10%, up to a maximum of \$100 per month, whichever is less, reduced from the Electric Rate charge on the monthly utility statement.

Example: In Year 1, the incentive will be applied to the Electric Rate charge on the monthly statement created after approval of incentive by the City Commission. A new business with an Electric Rate charge of \$250 would have a 30% (\$75) incentive reduction applied; while an Electric Rate charge of \$1150 would receive the maximum \$300.

The incentive is applied only to the Electric Rate charge on the monthly statement, not the entire statement balance, and not to any other utility charge. The electric meter(s) for the business must have the service account under the name of the business.

Example: Plain Jane's Grains must have a utility account under that business name, not under Jane Doe, even though she is the owner. Bills that are in the name of the building owner in the case of a rent/lease will not qualify for the rebate. Home Occupation Businesses are ineligible for the incentive.

The recommendation from the Industrial/Economic Board will be submitted to the City Commission for review and approval. If approved by the City of Anthony Commission, the rebate for the eligible business will start with the first billing cycle and remain in effect for a period of 3 years (36 months). If the business ceases operation within the 36th month period, the rebate will end with the next immediate bill. There is no option for transfer or renewal of this rebate.

Approved on the 17th day of July, 2026, by the Anthony Industrial/Economic Development Board.

Attest: Curt Miller, Chairman



The Anthony Industrial/Economic Development Board met July 17th 2026 and would like to recommend that the City Commission approve Bluff Creek Revive be placed into the Utility Rebate Program at the start of the next billing cycle.



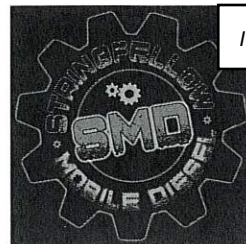
INVOICE

Stringfellow Mobile Diesel
702 N Madison Ave
Anthony, KS 67003

stringfellowmobilediesel@gmail.com
+1 (316) 200-6615

RECEIVED

JUL 01 2026



Item 16.

BY: _____

Bill to
Anthony City

#7 Digger Repair

Invoice details

Invoice no.: 0549
Terms: Net 30
Invoice date: 07/01/2026
Due date: 07/31/2026

Unit: #7
VIN: 1HTWEAAN46J337949
Miles: 30858

03 32 3040

\$8902.15

192794

#	Product or service	Description	Qty	Rate	Amount
1.	Labor	Drove to location and connected scan tool monitored ICP. Found that pressure would drop randomly. Under partial load ICP would stay low and not match desired. A new sensor and IPR valve was installed but they were not OEM parts. Replaced sensor with OEM sensor. During removal, pressure tested rail and found that there was a slight leak. Resealed injectors and HP oil rail. Started truck after replacement of the sensor and truck would not start. Crank sensor code appeared. Found that crank sensor end was damaged. R/R crank sensor. Started truck still had an issue with ICP. Inspected IPR valve and found that it was bent. R/R IPR valve. Problem still exists. Monitored pressure and found that IPR valve duty cycle kept going up when pressure wouldn't build. This could be cause by HPOP failure. Pressure would eventually rise and issue would go away. Dead head HPOP and pressure was low. HPOP will need replaced. R/R pump. Other repairs performed, welded exhaust due to broken pipe, Fan hub was leaking, and engine belt was coming apart. R/R fan hub. R/R belt. Reinstalled interior after repair and test drove truck. No more issues. Truck ran great.	16.5	\$130.00	\$2,145.00
2.	Miles	Miles driven to repair location and to pick up parts	180	\$1.50	\$270.00
3.	Misc Shop Supplies	Covers standard use of consumable products such as brake clean, rags, loctite	1	\$5.00	\$5.00

Stringfellow

4.	FLT061050000	Fan Hub	1	\$395.62	\$395.62
5.	1842461C1	8 Ribbed Belt	1	\$48.78	\$48.78
6.	5011334R91	High Pressure Pump	1	\$3,558.92	\$3,558.92
7.	1812348C1	Sleeve, Fuel Line	4	\$13.24	\$52.96
8.	1835985C92	Crank Sensor	1	\$285.00	\$285.00
9.	1845536C92	Sensor ICP	1	\$315.00	\$315.00
10.	1842624C92	Injector Seal Kit	6	\$43.90	\$263.40
11.	1842626C96	HP Oil Rail Kit	1	\$202.00	\$202.00
12.	2522072C91	Injector Puck Assembly	6	\$96.90	\$581.40
13.	Diagnostic Hookup	Scan and diagnose fault codes. Clear fault codes after repair.	1	\$40.00	\$40.00
14.	M8CFLN10P	M8-1.25 Grade 10.9 Flange Nut	1	\$0.42	\$0.42
15.	M8X100BLT	M8x100MM Bolt	1	\$3.39	\$3.39
16.	25SNT8Y	1/4 Grade 8 Flat Washer	1	\$0.22	\$0.22

Item 16.

Subtotal \$8,167.11

Sales tax \$735.04

Ways to pay



Please make checks payable to Stringfellow Mobile Diesel.

Total \$8,902.15

Note to customer

Thank you for your business!

View and pay

City Superintendent

From: Joren Canfield <joren@canfieldcustompumps.com>
Sent: Friday, July 17, 2026 9:54 AM
To: City Superintendent
Subject: 5HP CF

Follow Up Flag: Follow up
Flag Status: Flagged

*****This sender is from outside the organization!*****

Larry,

Pricing below for a replacement 5HP pump

- 5HP, 1750 RPM, 230/460 volt 3 phase TEFC Baldor motor
- 25957 pump end to match old Peerless 830A model
- Pump/ motor complete ready to bolt on your frame/ float system
 - No strainer included
- \$ 4,985 net
 - Payment required before shipping
 - 2-3 weeks, waiting on liquid end kits



Joren Canfield
PO Box 519 / 111 West St.
Fort Morgan, CO 80701
Ph: 970-867-2943
canfieldcustompumps.com

FTC Equipment, LLC
5238 Winner Road
Kansas City, MO 64127

RECEIVED

JUL 14 2026

Invoice

Phone: 816-833-7200
Fax: 816-833-1074

BY: _____

Date	Invoice #
7/14/2026	19045

Bill To
City of Anthony Attn: Accounts Payable P.O. Box 504 Anthony, KS 67003

Ship To
City of Anthony 124 S. Bluff Avenue Anthony, KS 67003

P.O. No.		Terms	Due Date	Rep	Ship Via	FOB	S/N	W/O Number	
Verbal Matt Reed		Net 30	8/13/2026	DKA	Service	Factory			
Quantity	U/M	Item	Description				Unit Price	Amount	
1		EJPM3615T	Facility: Location: Order New Motor per Matt Reed Motor 5 HP, 1800 RPM, 3 Ph, TEFC 184JP Electric Motor				1,565.00	1,565.00	
1		Freight	Freight				195.19	195.19	
#20194 Golf Irrigation Pump 01-01-4112 \$1760.19 Larry Berry									
We appreciate the opportunity to be of service to you!						Subtotal			\$1,760.19
A convenience fee of 4% will be added to all credit card orders. Accounts not paid within terms are subject to a 1.5% monthly finance charge.						Sales Tax (7.0%)			\$0.00
Please remit to: FTC Equipment, LLC 5238 Winner Road Kansas City, MO 64127						Total			\$1,760.19

ORDER

DATE: 07/21/2026

TO: Jeffrey Stoabs
2925 NW 70th
Oklahoma City, OK 73116

RE: 429 S Anthony
Anthony, KS 67003

LEGAL: MEIG'S ADD , BLOCK 04 , Lot 012
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 Jeffrey Stoabs is in violation of Chapter VII, Article 2, of Anthony City Code.

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

X Jeffrey Stoabs, 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: **Trailer full of trash and debris**.

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: **Jeffrey Stoabs 2925 NW 70th Oklahoma City, OK 73116**

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

429 S. Anthony- 07/05/2026

Ordinance violation 7-201 (Health Nuisance)

On the 5th day of July 2026, I inspected the yard from the road located at 429 S. Anthony Avenue in Anthony Kansas. In the yard located to the south of the residence I noticed a trailer full of trash and debris that had been there for an extended period of time. This trailer full of debris and trash is in violation of City of Anthony code 7-201.

Public Health Officer

Deputy Chief Nathan J. Houston



2/29 S. Anthony 7/13/26 WH



ORDER

DATE: 07/21/2026

TO: Eric Little Coyote (tenant)
429 S Anthony
Anthony, Ks 67003

RE: 429 S Anthony
Anthony, KS 67003

LEGAL: MEIG'S ADD , BLOCK 04 , Lot 012
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 Eric Little Coyote is in violation of Chapter VII, Article 2, of Anthony City Code.

X Eric Little Coyote is ordered to abate the health nuisance within 10 Days of the receipt of this order.

X Eric Little Coyote, 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: **Trailer full of trash and debris**.

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: **Eric Little Coyote (tenant) 429 S Anthony 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

429 S. Anthony- 07/05/2026

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Public Health Officer

Deputy Chief Nathan J. Houston





429 S. Anthony 7/13/26 WH

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.





313 S. Kansas 7-13-26 NJH

Item 22.





(Published in the Anthony Republican, February 20, 2013) 1t

ORDINANCE NO. G-2786

AN ORDINANCE AMENDING CHAPTER IV,
BUILDINGS AND CONSTRUCTION, ARTICLE 2
LICENSING OF BUILDING TRADES IN THE
ANTHONY CITY CODE.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS:

ARTICLE 2. LICENSING OF BUILDING TRADES: 4-201Intent. The purpose of this Article is to protect the public health and safety by assuring that the persons responsible for the construction, alteration, repair, or demolition of structures in the City of Anthony are qualified to perform such services. It is further the intent that owners of single-family residential properties be permitted without special qualification to perform any work on residential structures that they personally occupy. A personal occupancy contractor license exemption for any homeowner shall be limited as specified in Section 101.4 (c).

4-202 **TITLE.** This article shall hereafter be referred to as the "City of Anthony Contractor Licensing Code."

4-203 **LICENSING AUTHORITY.** The City of Anthony Development Services Office shall issue contractor licenses for the classes of contractors specified by Section 101.11 upon verification of credentials of applicants required by Section 101.11, and the payment of fees as prescribed by Table 101.12 for each class of license being requested.

4-204 **DEFINED.** A "contractor," within the meaning of this Article, is any individual person, corporation, limited liability company, joint venture or other legal entity or enterprise that undertakes with or for another, with or without compensation, to construct, alter, repair or demolish any structure or any portion thereof. A licensed contractor, under this code, shall be responsible for supervising all employees and for the proper and competent performance of all employees working under his or her supervision. Unless otherwise provided by this code, no building permit shall be issued to any person who is not a licensed contractor. Exclusions. The following persons are not contractors within the meaning of this Article:

- a) An employee, or agents working for and under the supervision of a contractor licensed under this Article;
- b) An electrician, plumber, mechanical installer or other specialized trades-person for whom another license is required under provisions of this Article;
- c) A homeowner that owns and personally occupies property, who undertakes the construction, alteration, repair or maintenance of such homeowner's single-family residence or accessory structure thereto. Notwithstanding the foregoing, for purposes of this Article, any person who undertakes the construction of a new residence that they will own and occupy more than one (1) time in any five (5) year period or substantial improvement to existing residences more than three (3) times in any five (5) year period

shall be deemed to be a "contractor" under this Article.

- d) A homeowner may demolish a residential structure, agricultural building or detached accessory building when a permit application has been reviewed and a plan for demolition has been approved by the Building Inspector or City Superintendent. The term "demolition" for the purposes of this article, shall mean safe removal of a structure to a predetermined and approved disposal site. The various options and requirements for demolition shall be determined on a site by site basis at the discretion of the city official.

4-205 LICENSE REQUIRED. No building permit shall be issued to any contractor who has not first obtained a license or who is delinquent in payment of his annual license fee, or whose Certificate of Insurance has expired, or whose license has been suspended or revoked by action of the City of Anthony Board of City Commissioners (hereinafter referred to as "the Governing Body").

4-206 CONTRACTOR INSURANCE. Every contractor shall keep in force a policy of commercial general liability insurance including completed operations/products coverage. Such insurance policy shall be written with an insurance company licensed as an admitted insurance company in the State of Kansas. Contractors shall maintain general liability coverage in an amount not less than \$1,000,000 per occurrence combined single limit for bodily injury and property damage unless otherwise stated in this code. In addition, every such contractor shall procure and maintain workers compensation insurance as required by law. A contractor, at the time of licensing under this Section, shall provide City of Anthony with an original certificate of insurance verifying the insurance coverage required by this section. The City of Anthony shall be added as a "Certificate Holder" to the insurance policy by the insurance company issuing the certificate of insurance, requiring the insurance company to notify the City of Anthony, in writing, of any change in coverage or cancellation of such policy at least ten (10) days prior thereto. Every contractor shall also submit to the City Clerk, a good and sufficient bond by the contractor in the sum of \$3000, conditioned that the applicant will comply with all laws and regulations of the city and with any lawful orders of the building inspector and conditioned further that the city or any other person who may deem himself or herself injured or damaged by the applicants failure to comply with the provisions of this code, may sue on the bond to recover damages. All such bonds shall be approved by the City Clerk before a license is issued. No bond required under this section shall be cancelled or terminated until at least 10 days after a notice of cancellation of the bond is received by the city clerk.

4-207 ESTABLISHED PLACE OF BUSINESS REQUIRED. Every contractor who has obtained a license as set forth in this Section shall have and maintain an established place of business at a definite address and telephone number to be kept current and on file at the City of Anthony Development Services office (hereinafter referred to as "the Department"). If said place of business is located in the City of Anthony, the place of business shall comply with all rules and regulations of the City of Anthony. Contractors holding an unexpired license shall be responsible for notifying the Department of any changes of address or phone contact information.

- 4-208 **CONTRACTOR RESPONSIBLE FOR ALL WORK.** No person shall perform any work as a contractor in the City of Anthony without first obtaining a Contractor's License from the Development Services Office. No building permit shall be issued to any person who does not have a current license as required by this Section. Upon issuance of a building permit to a contractor, such contractor shall be responsible for all work undertaken pursuant to such building permit, including receiving and passing all inspections required by the current building codes as adopted by the governing body, as well as all work done by the contractor's employees, agents, and subcontractors. Licensed contractors shall be responsible for all funds or property received by him for prosecution or completion of a specific contract or for a specific purpose.
- 4-209 **LICENSES AUTHORIZED.** There shall be separate classes of licenses authorized for contractors as provided in Subsections 101.11.1 through 101.11.5
- 4-209.1 **MULTIPLE CLASSES.** A contractor may become licensed in any classification by submitting to the examination as set forth in Subsection 101.11 for the particular class involved and paying the fee required for the classification as set forth in Table 101.12.
- 4-209.2 **BUSINESS ENTITIES.** A corporation, limited liability company, partnership, joint venture or other legal entity or enterprise may obtain, in the entity's name, a building permit provided that such entity has, in its regular employ, a person who is licensed as a contractor under this Article and such individual is the signatory on the building permit on the entity's behalf. Only a contractor licensed under provisions of this Article may obtain a building permit on behalf of a corporation, partnership, limited liability company, joint venture or other business entity or enterprise. Every contractor by obtaining a building permit in the name of such corporation, partnership, limited liability company, joint venture or other business entity or enterprise, shall certify that such contractor is the employee or principal of such business entity or enterprise.
- 4-210 **EXAMINATIONS, LICENSE APPROVAL AND ISSUANCE.** Unless otherwise provided by this code, every contractor shall, prior to making application for a contractor's license under this code, possess a certificate of competency from a nationally-recognized testing institution as contemplated by K.S.A. 12-1508, 12-1525, 12-1541 or 12-1556 (Supp. 1998) or as otherwise set forth in this Article for Limited Contractors. The Governing Body will accept a contractor license of an equivalent class issued by any city or county within the State of Kansas that is issued based on successful examination or continuing education, so long as the licensing jurisdiction shall designate such qualifications directly on the license (pursuant to K.S.A. 12-1503 et seq.).
- 4-210.1 **CONTINUING EDUCATION.** Continuing Education is required by Kansas Statutes for Plumbing, Electrical and Mechanical (HVAC) Contractors (see K.S.A. 12-1509, 12-1526, and 112-1542 respectively). The Governing Body may establish continuing education requirements, rules and regulations for all other contractors licensed under this Section. Every contractor shall demonstrate compliance with such continuing education requirements prior to license renewal.
- 4-211 **CLASSIFICATIONS OF CONTRACTOR LICENSES.**
- 1) **General Contractor.** This license shall entitle the holder thereof to build, remodel, repair, move or demolish any structure without limitation of use, type of construction, height or area. An applicant shall submit proof of

successfully completing the General Contractor Certification Examination by Block and Associates, Gainesville, Florida (pursuant to K.S.A. 12-1556).

- 2) **Electrical Contractor.** This license shall entitle the holder thereof to perform Electrical Contractor services. An applicant for an Electrical Contractor License shall submit proof of successfully completing an examination administered by an approved testing agency as required (pursuant to K.S.A. 12-1525).
- 3) **Plumbing Contractor.** This license shall entitle the holder thereof to perform Plumbing and Gas services. An applicant for a Plumbing Contractor License shall submit proof of successfully completing an examination administered by an approved testing agency as required (pursuant to K.S.A. 12-1508).
- 4) **Mechanical Contractor.** This license shall entitle the holder thereof to perform Heating, Venting and Air Conditioning (HVAC) services. An applicant for a Mechanical Contractor License shall submit proof of successfully completing an examination administered by an approved testing agency as required (pursuant to K.S.A. 12-1541).
- 5) **Limited Contractor.** An applicant may apply for a Limited Contractor License when the applicant chooses to specialize in only one aspect of construction. Limited Contractor Licenses are available for the following specialized trades:
 - a) **Concrete and Masonry Contractor:** This license shall entitle the holder thereof to contract for and to install, repair and replace building foundations. License shall be issued upon successful completion of local testing requirements as may be approved by the Governing Body. Handyman services may be included in this category depending on the scope of work.
 - b) **Roofing Contractor:** A roofing contractor license shall entitle the holder thereof to contract for and to install, repair and replace roof coverings. Work may include roof deck and roof deck insulation, roof coating, painting, covering and may include use of sheet metal and insulation of other sheet metal products incidental to roofing work or other material in connection therewith, or any combination thereof. License shall be issued upon successful completion of local testing requirements as may be approved by the Governing Body. Handyman services may be included in this category depending on the scope of work.
 - c) **Wood and Framing Contractors:** A framing contractor license shall entitle the holder thereof to contract for and to install, repair and replace framing members and wood decks. Work may include wood deck construction, building and wall framing and replacement of framing members in existing structures. License shall be issued upon successful completion of local testing requirements as may be approved by the City of Anthony. Handyman services may be included in this category unless the scope of work requires a more specific category.
 - d) **Siding and Window Contractor:** A siding and window contractor license shall entitle the holder thereof to contract for and to install, repair and replace siding and windows on residential or accessory structures. License shall be issued upon successful completion of local testing

requirements as may be approved by the Governing Body.

- e) **Elevator Contractor:** An elevator contractor class 1 shall be authorized to perform work for the installation, alteration, modernization, maintenance, service or repair of any electrically or electro-hydraulically powered passenger and freight elevators, escalators or moving walks. License shall be issued upon presentation of valid licensure through the State of Kansas.
- g) **Fire Protection Contractor:** A fire protection contractor class 1 license shall entitle the holder thereof to install, alter, modernize, maintain, service, repair, test and inspect automatic sprinkler systems and standpipe systems for any and all types of occupancies, inclusive of all related underground fire lines and fire services and inclusive of, but not limited to, all appurtenances such as fire pumps, water storage tanks, fire control systems, automatic and manual water-spray and deluge systems, and special extinguishing systems using carbon dioxide, foam, dry chemical or inert gas, and other such systems used for the control or extinguishment of fire. Backflow prevention devices are permitted to be installed, but they must be tested in accordance with City and state regulations. License shall be issued upon presentation of valid licensure through the Kansas State Fire Marshal's Office.
- h) **Pool and Spa Contractor:** This license shall entitle the holder thereof to install outdoor or indoor, above ground or below ground swimming pools, spas or hot tubs, including installation of solar heating and appurtenant equipment associated with such construction. License shall be issued upon successful completion of local testing requirements as may be approved by the Governing Body. This category shall include lawn irrigation and sprinkler installers unless required by the scope of work to be licensed as a plumbing contractor.
- i) **Demolition Contractor:** A demolition contractor license shall entitle the holder thereof to demolish structures according to the conditions set forth by the building inspector. The term "demolition" for the purposes of this article, shall mean the safe removal of a structure to a predetermined and approved disposal site.

4-212CONTRACTOR LICENSE APPLICATION

- 1) **Application form.** The Development Services Office shall receive and process contractor license applications. The fees as set forth in Section 101.12 and Table 101.12 shall accompany each original application.
- 2) **License fees.** Application for contractor's license, name change, organizational change or change of the qualified person shall include information as the Governing Body may prescribe and shall accompany the fee required by Table 101.12. Each application must list a qualified person. The qualified person shall be the applicant for a license, and must have the ability to sign contracts that legally bind the individual, partnership or corporation. The qualified person shall be the individual, for an individual license; one of the partners, for a partnership license; an officer or active member in the corporation for a corporate license. It shall be a violation for the qualified person to leave the licensed contractor entity. Penalty for departure of the qualified person or

disassociation with the entity shall result in all licenses and permits to be rendered null and void 30 days after official notice from the Development Services office unless another person associated with the entity becomes qualified within that period of time. Upon approval of the application and verification of qualifications in accordance with Section 101.11 and insurance requirements in accordance with Section 101.6, the Development Services Office shall issue the requested license upon payment of the annual fee required by Table 101.12. License fees shall not be prorated because part of the year has elapsed.

- 3) **Renewal or Reinstatement of Licenses.** Every contractor license shall be issued on a calendar year basis to expire on December 31st of each year. License renewal fees shall be due on the first day of January. A license renewal application may be submitted to the City beginning on December 1st through and including the last day of January without a late fee being assessed. Thereafter, a late fee equal to \$25, in addition to the License Fee shall be collected to offset administrative costs incurred resulting from late renewal. When insurance coverage expires, the license shall expire by limitation and notice will be sent to the license holder. The license shall not be reinstated until an original certificate of insurance as required by Section 101.6 of this code has been submitted and a reinstatement fee equal to \$25 is paid. Any construction permits that the license holder possesses shall be null and void when a license has expired or when insurance coverage has lapsed.

TABLE 4-201.12
LICENSE AND REGISTRATION FEES

General Contractor	\$100.00
Electrical Contractor	\$100.00
Plumbing Contractor	\$100.00
Mechanical Contractor	\$100.00
Limited Contractor License	\$50.00
Late Renewal Fee or Reinstatement Fee	\$25.00
Secondary License (ie. Plumbing+Mechanical)	Half Fee w/ Primary License

- 4-213 **CONTRACTOR DISCIPLINE.** The Development Services Office shall have the authority to discipline any contractor subject to the requirements of this Section including suspension or revocation of the contractor's license issued under the provisions of this Section. Before any contractor's license is suspended or revoked, a hearing may be held by the City Superintendent when requested by the Development Services Office or by the affected contractor. Although this is an informal hearing outside the procedures of the Kansas Administrative Procedure Act, said contractor may be represented by counsel and may question

any and all witnesses. The City Superintendent, after a hearing, may suspend or revoke a contractor's license if he/she concludes that the contractor's action or inaction is:

- 1) A violation of the provisions of this code, any applicable building safety code, or any lawful order of the Code Official;
- 2) A misrepresentation of a material fact made in connection with obtaining a contractor's license or building permit;
- 3) A fraudulent or deceitful use of a contractor's license to obtain or to allow an unlicensed contractor to obtain a building permit;
- 4) A failure to obtain a building permit or a timely inspection as required by any applicable building safety code;
- 5) A failure to exercise regular, routine control and supervision over a construction project for which the contractor has obtained a building permit or has established responsibility for a specific trade thereof;
- 6) A failure to timely obtain a Certificate of Occupancy for a structure as required by applicable building safety codes;
- 7) A failure to prevent any unlicensed contractors or unsupervised employees of a licensed contractor to work when licenses are required by this code to perform work on a job site for which the contractor obtained a building permit;
- 8) A failure to pay any required application or licensing fees, building permit fees, inspection fees or other fees required by the City of Anthony Building Code; or
- 9) A failure to maintain insurance as required by Section 101.6.

4-214 CITY SUPERINTENDENT ACTION. Upon finding by the City Superintendent that a contractor has violated one or more of the provisions of Section 4-213 items 1) through 9) of this code, the Superintendent may admonish, reprimand, or take appropriate disciplinary action against such contractor including but not limited to:

- 1) Suspension of the contractor's license for a fixed period not to exceed ninety (90) days;
- 2) Suspension of the contractor's license for a fixed period exceeding ninety (90) days, provided, however, the contractor shall have the right to have the suspension and the terms thereof reconsidered by the Governing Body at the expiration of the first ninety (90) days and every ninety (90) days thereafter to determine if just cause exists to modify or terminate the suspension. At the Governing Body's option, such reconsideration may include a hearing.
- 3) Revocation of the contractor's license for a period of not less than twelve (12) months from the date of revocation. A contractor's license shall be revoked if the contractor's license has been suspended three (3) times during any 36-month period. A contractor may appeal any decision of the City Superintendent by filing notice of appeal with the City Clerk within fifteen (15) days following the City Superintendent's written decision.

4-215 VIOLATION. Any person, company, corporation, institution, municipality or agency of the State of Kansas who violates any provision of the City of Anthony Contractor Licensing Code as adopted herein and amended hereafter shall be subject to the penalties and remedies provided for in this Section. Each day that a violation is allowed to continue may be deemed to constitute a separate offense.

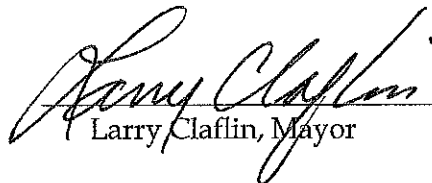
- 4-216 PENALTIES. A violation of this code shall be deemed to be a misdemeanor and punishable by a fine not to exceed five hundred dollars (\$500.00) for each offense.
- 4-217 SAFE HARBOR PROVISION. A contractor shall not be found in violation of this code, nor disciplined by the Governing Body for a violation of an applicable building safety code provision if the contractor provides substantial and compelling evidence that the violation occurred as the result of the contractor's good faith compliance with the building plans and specifications prepared or approved by an architect or engineer licensed by the State of Kansas.
- 4-218 INTER-LOCAL COOPERATION. Be it known that the Governing Body consists of five (5) members elected to the City Commission of the City of Anthony. Be it also known that this Governing Body hereby appoints the City Superintendent to oversee the Development Services Office in the licensing and regulation of contractors within the City. The City Superintendent shall also be the first hearing officer for complaints or disciplinary action against a contractor.
- 4-219 COMPLAINTS. Any person may file a written complaint with the Development Services Office on forms provided for that purpose. Every complaint shall set forth one or more of the conditions specified by Section 4-213 items 1) through 9).
- 4-220 CONSUMER COMPLAINTS. Consumer complaints relating to the quality of materials, workmanship, untimely construction, contract disputes and similar complaints are beyond the jurisdiction of the Development Services. No complaint shall be considered by the Development Services Office unless it meets the requirements of Section 101.13 of this code.
- 4-221 HEARINGS. All contested matters pertaining to the approval, issuance, suspension, revocation, renewal and reinstatement of licenses, including examinations, shall be heard by the City Superintendent. The hearing shall be informal but witnesses shall testify under oath and a written decision shall be rendered by the City Superintendent setting forth the relevant findings and conclusions for any action taken.
- 4-222 HEARING PROCEDURE. All hearings held before the City Superintendent shall be scheduled not less than (10) days, nor more than thirty (30) days from the date of a disciplinary action notice. Official notice shall be given to all parties concerned, which shall name the hearing date, time and place and state, in general terms, the nature of the complaint or disciplinary action. The written complaint, including any supporting material or documents, shall be provided to the contractor prior to the hearing. The burden of proof shall be on the complainant to show, by a preponderance of the evidence presented, that the allegations set forth in the complaint are true. If the complainant, or a representative of the complainant, fails to appear at the scheduled hearing, the City Superintendent may nonetheless proceed with the hearing. For cause, the City Superintendent may grant a continuance, hold a hearing open, allow additions to the record after the hearing has concluded or take other action in the interest of justice.
- 4-223 APPEAL. A contractor may appeal any decision of the City Superintendent to the Governing Body by filing a notice of appeal with the City Clerk within fifteen (15) days of the decision. The fifteen (15) day appeal period shall commence three (3) days after the date the written decision is mailed to the contractor. The City Clerk shall forward the Superintendent's decision, together with the record of the case, to the Governing Body.
- 4-224 AMENDMENT. These Rules and Regulations may be amended by the Governing

Body pursuant to the requirements set forth in Kansas Statutes for amending the City Code.

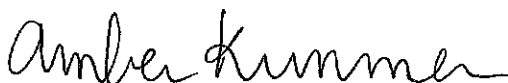
- 4-225 SEVERABILITY. It is hereby declared the intention of the Governing Body that the Articles, Sections, paragraphs, sentences, clauses and phrases contained within this Code are to be severable and should any Article, Section or provision of these regulations be declared unconstitutional or otherwise ruled to be invalid by any court of competent jurisdiction in a valid judgment or decree, then such decision or ruling shall not affect the validity of the Code as a whole, or any part of the Code, other than the specific part declared to be unconstitutional or otherwise ruled to be invalid by any court of competent jurisdiction in a valid judgment or decree, then such decision or ruling shall not affect the validity of the Code as a whole, or any part of the Code, other than the specific part declared to be unconstitutional or ruled to be invalid.

2. The code for licensing of building trades referred to in this Ordinance will be effective March 15, 2013.

PASSED, APPROVED AND ADOPTED by the Board of Commissioners of the City of Anthony, Kansas, this 18th day of February, 2013.


Larry Claflin, Mayor

ATTEST:


Amber Kummer, City Clerk/ Administrator

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 Entegriy 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

This is the last of the rental cost for the Main and LL&G crack seal prep which was approved for up to \$1200 per week of rental

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

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

The alley project that KMEA has been working on is almost complete. The last thing is to receive the reclosers and install them which Jerry predicts would take less than a week. I have a meeting with Mike at KMEA on Wednesday to discuss the overage of labor from what was approved in KMEA Task Order 1 for this project.

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

6. Approve Request to Waive Municipal Hall Rental Fees for Barnifit Fundraiser - The Arts Center
7. Airport Consultation Update - Lindsey Dreiling of Dreiling Aviation Services

As discussed in the 7/7 meeting, the Commission will need to decide how to proceed with applying for the KDOT grant.

8. Discuss Ice/Water Vending Machine - Mary Elaine Skinner

Ms. Skinner has asked to speak to the Commission about the ice/water vending machine recently installed on her B2 zoned property on N LL&G. Mark Manville of IBTS (permit issuer) will be present virtually to answer questions you may have. I have attached Ordinance G-2786 that pertains to permitting and contractors licenses. The location and work completed for this vending machine was not permitted.

This machine provides a convenient resource for the public; however we want to ensure the safety of the public in all aspects with roadway visibility, safe access, consumption, and safeguarding our clean drinking water through appropriate connections and drainage while the appropriate utility rates for a commercial venture are collected by the city.

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

Here is the ordinance to vacate the 800 block of N Bluff that our zoning consultant created. No planning commission or public hearing is required for this one. Once this is passed with a roll-call vote, this will be published in the paper next Wednesday. If any objections are made, then a public hearing must be had. If no objections, after 30 days, this is filed with the County Clerk and the property will be split between the three adjoining property owners. The City will still retain utility easements through the area. From that point, the remainder of titling and deed work is upon the one property owner to work out with the other two property owners to deed off their newly acquired land to him. Once that is filed with the county and new property survey and lines are established, building permits can be submitted and reviewed before approval to build.

10. Approve J & M Properties Liquor License Renewal

This license renews every two years on even years.

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

This is a brand new CMB license for Susan Frakes at Susie Q's Diner. Her application has been reviewed by the State and stamped, we have received it, completed the background check and have prepared the CMB license that will expire 12/31/2026. This is for on-premises only consumption; this does not include the tables on the sidewalk out front.

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

I will let Larry share the details of this repair with you.

13. Approve Voting Delegate and Alternate for 2026 LKM Conference

Who wants to be the voting delegate and alternate this year? Mayor Cleveland will be attending. Once you decide who is approved for voting and who is attending, I will register us all at one time this week.

14. Discuss Inoperable Vehicle Ordinance - Commissioner Smith

Commissioner Smith would like to continue the discussion on inoperable vehicles. Deputy Chief Houston has researched into ordinances in other similar cities for comparison.

15. Discuss Purchase of Lake Water Pump - Superintendent Berry

Larry will share with you about the emergency purchase of the electrical motor for the lake pump, and to talk about purchasing a new pump/motor as a spare. This is used for the golf course to pump water from the lake.

16. Health Nuisance 429 S Anthony Stoabs 2026

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

18. Health Nuisance 313 S Kansas Hanby 2026