



City Commission Regular Meeting

Tuesday, June 02, 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 May 19, 2026 Regular Meeting Minutes
- [2.](#) Approve May 21, 2026 Special Meeting Minutes
- [3.](#) Approve May 22, 2026 Special Meeting Minutes
- [4.](#) Approve 06.02.2026 Payroll \$62,032.01
- [5.](#) Approve May 2026 Court Report
- [6.](#) Appropriation Ordinance No 3240 \$739,692.63
- [7.](#) Special Appropriations:

Fund #47 Wildlife & Parks Grant - \$2,962.00 - Const. Engineering Trail Grant NRT 2023-1

Fund #58 CDBG - Barker Sand & Gravel - \$23,400.00 - Admin FY23-HR-003

Fund #58 CDBG - iSi Integrated Solutions - \$18,520.00 - Admin FY23-HR-003

Fund #34 Hall Capital Improvement - Chad's TV & Appliance - \$2,814.70

8. Approve to Go Out for Bid on Side-by-Side UTV
9. Approve Investments:

Bank of the Plains-Wayne Dennis-Reinvest CD 32914 \$100,000 into a CDAR for 24 months @ 3.88% with interest to post in Wayne Dennis

Bank of the Plains-Electric Reserve Fund-Reinvest CD 32913 \$100,000 into a CDAR for 24 months @ 3.88% with interest to post in Electric

Bank of the Plains-Electric Equipment Replacement-Reinvest \$1,000,000 into a CDAR for 24 months @ 3.88% with interest to post in Electric Equipment Replacement Fund

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

10. Request to Burn - Anthony Golf Club - Kenny Hodson, Jr.
- [11.](#) Business Incentive Proposal - Curt Miller, Eco/Dev Board
- [12.](#) Trail Repair/Remediation - Chris Mayberry
13. Audit Review - Alexis Crispin of Adams Brown
14. Approve Funds for Dreiling Aviation for Stakeholder Meeting - Mayor Cleveland
15. Approve Anthony Police Department to Auction Confiscated Weapons - Chief Hodson
16. Approve Applying for Fire Grant Funds for Bunker Gear - Chief Hodson
17. Discuss Consultant Services for ITC Direct Pay and Contract Amendments - Administrator Ewertz
18. KMEA/KMGA Appointments - Melinda Ewertz as KMGA Alternate until 8/31/2028 and KMEA Alternate until 4/30/2028

STAFF REPORTS

- [19.](#) Chief of Police report

EXECUTIVE SESSION - NONE

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

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, May 19, 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, Anthony Police Chief Kenny Hodson, Lois Hofmeier - Ten County Council on Aging, Connie Jacobs - Anthony Lake Board, John Coleman and Brian Little - Entegriy Energy Partners, Randy & Jacquie Wiseley

- Approval of Agenda

A motion was made to approve the agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

PUBLIC COMMENT - NONE

CONSENT AGENDA

1. Approve May 5, 2026 Regular Meeting Minutes
2. Approve May 15, 2026 Special Meeting Minutes
3. Approve 05.19.2026 Payroll \$59,246.79

4. Appropriation Ordinance No 3239 \$253,102.55

6. Approve to Bid UTV for City Use

7. Special Appropriations:

Fund #08 Anthony Land Bank - Edythe Leslie - \$151.25 - Inspection 311 N Franklin

Fund #08 Anthony Land Bank - Security 1st Title - \$110.00 - O&E 422 N Mass

Fund #34 Pool Renovations - Bulldog Supply - \$23.55 - Coupling

Fund #34 Pool Renovations - Amazon - \$65.11 - Stencil Kit

Fund #34 Pool Renovations - Home Lumber - \$244.86 - Paint, Stencil, Brushes, Tape

Fund #34 Pool Renovations - Salina Supply Co. - \$410.00 - Pool Handle

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

Fund #34 Lake Board Capital - Lisa Mathes - \$75.00 - Bike Rack

Fund #34 IRA Tree Grant - Home Lumber - \$69.90 - Lumber

Fund #34 IRA Tree Grant - Visa - \$119.63 - Drainage Tubing

Fund #41 Electric Rev Bond - Anthony Republican \$71.30 - Solar Annexation Publication

Fund #47 Wildlife & Parks Grant - \$12,701.65 - Lake Trail Land Purchase

Mayor Cleveland asked if any items should be pulled from the consent agenda for discussion. Commissioner Eaton would like to discuss Item No. 5. Hearing no other items, Item No. 5 was moved to regular business before Item No. 8, and a motion was made to approve the consent agenda as amended.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

5. **Approve Investments:**

Bank of the Plains-Wayne Dennis-Reinvest CD 32914 \$100,000 into a CDAR for 24 months @ 3.88% with interest to post in Wayne Dennis

Bank of the Plains-Electric Reserve Fund-Reinvest CD 32913 \$100,000 into a CDAR for 24 months @ 3.88% with interest to post in Electric

Bank of the Plains-Electric Equipment Replacement-Reinvest \$1,000,000 into a CDAR for 24 months @ 3.88% with interest to post in Electric Equipment Replacement Fund

Commissioner Eaton asked for clarification on reinvesting the funds for 24 months instead of 18 months when the interest rate was the same. Administrator Ewertz explained that the option for 24 months was selected to lock in the rate for as long as possible as rates continue to decrease while also ensuring operating funds were adequate for the next 24 months. The funds can be pulled with a 90 day penalty of earned interest if necessary. No further questions or discussion.

8. **Presentation of Check - Lois Hofmeier**

Lois Hofmeier presented a check from the Ten County Council on Aging for \$1,000.00 as a donation toward the purchase of the 3 new ranges installed in the Municipal Hall Kitchen. The administrator shared a picture of the ranges that were installed earlier in the afternoon of this meeting with Lois and the Commission.

9. **Anthony Lake Shower House Update - Connie Jacobs, Anthony Lake Board**

Connie Jacobs of the Anthony Lake Board presented updates to the Commission regarding the lake bathhouse project. The grant writer has started working and has some requests for information from the Administrator to help complete the grant application that is due in July. The Lake Board had a public meeting to get input from the public about their project. The prefabricated structure the lake board has chosen requires no engineering plans, but will require site prep work. The total cost of the project is projected to be approximately \$350,000.00. The grant is a 50% match grant and the lake board has approximately \$170,000.00 dollars at this time. The Commission asked the administrator to look for funds that could be used to back the remainder of funds needed for the match grant.

10. **Discuss Proposed Grass Clippings Ordinance**

The Commission asked to revisit the Grass Clippings Ordinance that was tabled last July. Discussion was had about how to enforce the ordinance with the Chief Hodson with the Commission guiding the police department.

11. **Approve Ordinance No. G-2877 Prohibiting Accumulation of Grass Clippings, Leaves, and Other Debris in Streets *Untable***

ORDINANCE NO. G-2877

AN ORDINANCE AMENDING CHAPTER 7. HEALTH AND WELFARE; ADDING ARTICLE 7. GRASS CLIPPINGS, LEAVES, AND OTHER DEBRIS.

WHEREAS, the City of Anthony recognizes the need to maintain city streets and sidewalks free of grass clippings, leaves, and other debris in order to maintain public health, safety, city drainage flow, and aesthetics;

WHEREAS, property owners adjacent to the right of way are responsible to mow and maintain right of way vegetation;

WHEREAS, lawn maintenance activities which discharge clippings and other debris into city gutters, left unremoved, have created an overgrowth of vegetation and weeds in city streets which is impacting proper drainage and creating a public health and aesthetics nuisance throughout the city;

WHEREAS, the City desires to minimize the creation of such nuisances by establishing an ordinance to prevent lawn maintenance debris build up on city streets.

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

Section 1. Adding Article 7. Grass Clippings, Leaves, and Other Debris.

7-701. Discharge of vegetation, dirt, waste, trash, or other debris upon city streets prohibited.

- (a) It shall be unlawful for any person or owner of real property to either allow or directly cause the discharge of any vegetation, dirt, waste, trash or other debris upon any city street. This shall specifically include the discharge of grass clippings or other mower discharge upon streets. The owner of any property is responsible for any activity upon his or her property which causes said discharge.
- (b) Definition of “city street” for purpose of this section only does not include alleyway.

7-702. Penalty. Violation of Section 7-701 shall be deemed an infraction and, upon conviction, shall be punishable by a fine of \$50.00, plus court costs. Each day of noncompliance with the provisions of this article shall be deemed a separate violation.

7-703. Notice to clean.

- (a) Whenever any person whose duty it is to keep clean the areas described in Section 7-701 fails to do so, the Chief of Police, shall serve or cause to be served upon the owner of such property a notice that the owner is in violation of the city grass clipping, leaves, and debris control law and requiring such owner to abate and remedy any violation(s) of Section 7-701.
- (b) Such notice shall be served in the same manner as provided in Article 4 Section 7-403.

7-704. Abatement; assessment of Costs.

- (a) If a person fails to abate, clean, and remedy any violations of Section 7-701 within ten (10) days of service or receipt of the notice to do so, the City may, at its discretion, clean, abate, and/or otherwise remedy the violation(s) or hire a third-party to do so.
- (b) If the City, or City’s third-party, abates or removes the nuisance pursuant to this section, the city shall give notice to the owner or his or her agent and collect costs in the same manner as provided in Article 4 Section 7-404 and 7-408.
- (c) The notice shall also state that if the cost of the removal or abatement is not paid within the 30-day period, the cost of the abatement or removal shall be collected in the manner provided by K.S.A. 12-1,115, and amendments thereto, or shall be assessed as special assessments and charged against the lot or parcel of land on which the nuisance was created from and the city clerk, at the time of certifying other city taxes, shall certify the unpaid portion of the costs and the county clerk shall extend the same on the tax rolls of the county against such lot or parcel of land and it shall be collected by the county treasurer and paid to the city as other city taxes are collected and paid. The city may pursue collection both by levying a special assessment and in the manner provided by K.S.A. 12-1,115, and amendments thereto, but only until the full cost and applicable interest has been paid in full.

Section 4. This ordinance shall take effect after its publication in the official city newspaper.

PASSED AND APPROVED BY THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS THIS 19th day of May, 2026.

A motion was made to untable Ordinance G-2877.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

A motion was made to approve Ordinance No. G-2877 Prohibiting Accumulation of Grass Clippings, Leaves, and Other Debris in Streets.

Roll Call Vote: Mayor Cleveland - Yea, Commissioner Eaton - Yea, Commissioner Lanie - Yea, Commissioner Smith - Yea, Commissioner Hatfield - Nay

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

12. **Discuss Solar ITC Compliance and Debt Service Funding Mechanism**

Administrator Ewertz shared information with the Commission on new research into the ITC compliance and eligibility for solar farm direct payment. Some points of concern were

prevailing wage and apprenticeship requirements for the project, and adequate physical work to be completed by July 3, 2026 to guarantee the ITC credit remains at 40%; non-compliance is an automatic decrease to 6%. John Coleman and Brian Little were present and answered questions pertaining to the process of filling out the direct payment tax documents and how they ensure compliance to receive the 40% ITC credit. The Commission guided the administrator to look into a tax specialist familiar with the ITC credit to assist with ensuring the documentation is adequate. Entegrity Partners will provide the documentation to show prevailing wage and apprenticeship for compliance for their employees and subcontractors, and documentation of the production of the transformer being built for this project to show the physical work starting before July 3, 2026.

13. **Approve Equipment Lease Purchase Agreement for Solar Array**

After discussing the ITC credit concerns, the Commission scheduled a special meeting for May 21st at 5p.m. to continue with solar field documents for contract approvals and lease purchase agreement approval.

A motion was made to table the Equipment Lease Purchase Agreement for Solar Array.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

14. **Discuss Collection of Fees for Mowing and Demolition - Commissioner Hatfield**

Commissioner Hatfield asked to discuss how the fees for the recent demolitions in the city and mowing fees are collected. Administrator Ewertz share the process of how the mowing fees are added as a special assessment to the property and collected with the property taxes; however, those monies may not be recouped at one time, or within the same year if at all if the property is sold at tax auction. Another option is to collect using a debt collection service, or legal proceedings. The City will continue invoicing for the charges for demolition and mowing as they have been.

15. **Request Removal of Brick from City Property - Commissioner Hatfield**

The City receive a letter from Jeff Masner regarding a pile of loose brick that was left on the property the Masner's conveyed to the city on N. West Ave. Commissioner Hatfield is requesting to take the brick for use by the 9/11 Memorial Committee and he will volunteer to load up and haul the brick off which the Commission approved to do.

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

Commissioner Smith wanted to discuss the inoperable vehicle ordinance, he would like to discuss the option of allowing one vehicle per property as a project car that does not have to be registered as long as it is maintained and the yard is maintained around it. The Commission discussed briefly, no action instructed or taken to change the existing ordinance.

17. **Employee W2c Update**

Administrator Ewertz updated the Commission on the corrected w2 forms for employees. This error was caused by a software glitch after further research into the initial creation of the w2s in January. Instead of using one tax preparer for all employees, the best suggestion was to send the corrected w2 to employees to take to their tax preparer and have the bill sent to the City to pay for preparing and filing the amendment. The Treasurer has been working diligently with employees to assist them with the process and what action to take.

18. **Approve Contract Amendment #3 - CDBG Budget Amendment**

Administrator Ewertz presented the Commission with a budget amendment document for CDBG funds to be moved for use to pay for the demolition of 3 properties.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

STAFF REPORTS

19. **Chief of Police Report**

We served some weed notices. We helped with the balloon fest over the weekend. It was a very slow weekend with all the wind. We investigated an accident in the county involving a county road grader and a car. We investigated an accident in the 300 block of N. Penn. We investigated an accident in the 200 block of S. Lincoln.

Chief Hodson then presented to the Commission a letter announcing his official retirement this year on November 30th, 2026. The Commission shared their many thanks and appreciation for Chief Hodson and his 46+ years of service to the City of Anthony Police Department.

20. **Superintendent Report**

The Superintendent updated the Commission on department activity.

21. **Administrator Report**

The administrator updated the commission on the annexation of the Trail property and the plan for the trail dedication and opening on May 22nd. The administrator will be out of the office tomorrow, May 20th for a budget class.

EXECUTIVE SESSION - NONE

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

Gregory Cleveland, Mayor

Melinda Ewertz, City Clerk/Administrator



City Commission Special Meeting

Thursday, May 21, 2026 at 5:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Mayor Cleveland called the special meeting to order at 5p.m.

ROLL CALL

PRESENT

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

City Administrator Ewertz, City Superintendent Larry Berry, Brian Little - Entegritty Energy Partners, Kevin Cowan - Gilmore and Bell via Zoom, John Coleman - Entegritty Energy Partners via Zoom, Flint Richter - Entegritty Energy Partners via Zoom

PUBLIC COMMENT- NONE

ITEMS OF BUSINESS

1. **Approve Entegritty Energy Partners Solar Design-Build Contract**

The Entegritty Energy Partners Solar Design-Build Contract was reviewed by City Attorney Ritcha and presented to the Commission. The total of the contract due to Entegritty is \$5,440,491.00.

A motion was made to approve the Entegritty Energy Partners Solar Design-Build Contract.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

2. **Untable - Approve Equipment Lease Purchase Agreement for Solar Array**

A motion was made to untable approving the equipment lease purchase agreement for solar array.

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

3. **Approve Equipment Lease Purchase and Escrow Agreement for Solar Array**

The Equipment Lease Purchase Agreement for the solar project was presented again to the Commission as prepared by Kevin Cowan of Gilmore and Bell. The total lease purchase price is \$4,962,161.00.

A motion was made to approve the equipment lease purchase and escrow agreement for solar array.

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

Discussion was had pertaining to the motion, and a motion to amend or rescind the motion was had. A motion was made to rescind the motion for Item No. 3 "A motion was made to approve the equipment lease purchase and escrow agreement for solar array".

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

A motion was made to approve the equipment lease purchase and escrow agreement for solar array and designate the Mayor and City Administrator as authorized lessee representatives under the lease purchase agreement with Capital One Public Funding, LLC and the related escrow agreement among the City, Capital One Public Funding, LCC, and Security Bank of Kansas City, Kansas.

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

4. **Approve Ordinance No. S-326 Lease Purchase Agreement for Solar Array**

ORDINANCE NO. S-326

AN ORDINANCE AUTHORIZING THE CITY OF ANTHONY, KANSAS, TO ENTER INTO A LEASE PURCHASE TRANSACTION, THE PROCEEDS OF WHICH WILL BE USED TO PAY THE COSTS OF ACQUIRING CERTAIN SOLAR EQUIPMENT IMPROVEMENTS TO THE CITY'S ELECTRIC UTILITY SYSTEM; AND TO APPROVE THE EXECUTION OF CERTAIN DOCUMENTS IN CONNECTION THEREWITH.

WHEREAS, under the constitution and statutes of the State of Kansas, particularly Article 12, Section 5 of the Kansas Constitution and K.S.A. 12-101 *et seq.*, the City of Anthony, Kansas (the "City") is empowered to enter

into certain leases, lease purchase agreements and installment purchase agreements for the lease and/or acquisition of property; and

WHEREAS, K.S.A. 10-1116b provides in pertinent part that nothing in the provisions of K.S.A. 10-1101 *et seq.* (Kansas Cash Basis Law) shall prohibit a municipality from entering into a lease agreement, with or without an option to buy, or an installment-purchase agreement, if any of such agreements specifically state that the municipality is obligated only to pay periodic payments or monthly installments under the agreement as may lawfully be made from (a) funds budgeted and appropriated for that purpose during such municipality's current budget year or (b) funds made available from any lawfully operated revenue producing source; and

WHEREAS, the City has immediate need for acquisition and construction of a 2.25MW-AC/3MW-DC solar array (the "Equipment") to further its governmental and public purposes as contemplated by law, including to improve its electric utility system, but does not have sufficient moneys on hand legally available to purchase the Equipment for its use; and

WHEREAS, in order to facilitate the foregoing and to pay the cost thereof, it is necessary and desirable for the City to enter into an annually renewable Equipment Lease Purchase Agreement (the "Lease") with Capital One Public Funding, LLC (the "Lessor"), pursuant to which the City will lease the Equipment on a year-to-year basis from the Lessor, with an option to purchase the Lessor's interest in the Equipment, a form of which has been submitted to the governing body for review.

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

Section 1. Authorization and Approval of Lease.

(a) The Lease is hereby approved in substantially the form submitted to the governing body on the date hereof, with such changes therein as shall be approved by the Mayor, and which are consistent with the Term Sheet from the Lessor and previously approved by the City, the Mayor's execution of the Lease to be conclusive evidence of such approval.

(b) The obligation of the City to pay Rental Payments (as defined in the Lease) under the Lease is subject to annual appropriation and shall constitute a current expense of the City and shall not in any way be construed to be an indebtedness or liability of the City in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness or liability by the City, nor shall anything contained in the Lease constitute a pledge of the general tax revenues, funds or moneys of the City, and all provisions of the Lease shall be construed so as to give effect to such intent.

(c) The Mayor is hereby authorized and directed to execute and deliver the Lease on behalf of and as the act and deed of the City. The Clerk is hereby authorized to affix the City's seal to the Lease and attest said seal.

Section 2. Further Authority. The City shall, and the officials and agents of the City are hereby authorized and directed to, take such actions, expend such funds and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Ordinance and to carry out, comply with and perform the duties of the City with respect to the Lease, the other documents authorized or approved hereby and the Equipment.

Section 3. Effective Date. This Ordinance shall take effect and be in full force from and after its passage by the governing body, execution by the Mayor and publication in the official City newspaper.

PASSED by the governing body of the City of Anthony, Kansas, this 21st day of May, 2026 and **SIGNED** by the Mayor.

A motion was made to approve Ordinance No. S-326 Lease Purchase Agreement for Solar Array.

Roll Call Vote: Mayor Cleveland - Yea, Commissioner Eaton - Yea, Commissioner Lanie - Yea, Commissioner Smith - Yea, Commissioner Hatfield - Yea

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

5. **Approve KMEA Task Order #2 for 25kV Feed to Solar Array**

KMEA Task Order #2 comes to a total of \$413,950.00. This task order falls under the current master agreement with KMEA.

A motion was made to approve the KMEA Task Order #2 for 25kV Feed to Solar Array.

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

6. **Review Notice To Proceed for Entegritty Energy Partners for Solar Array**

The Commission reviewed the notice to proceed for Entegritty so they can complete the design of the array. Total funds approved with this NTP is \$190,408.00.

A motion was made to approve the Notice to Proceed for Entegritty Energy Partners for Solar Array.

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

ADJOURNMENT

A motion was made to adjourn the special meeting at 5:17p.m.

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

Gregory Cleveland, Mayor

Melinda Ewertz, City Clerk/Administrator



City Commission Special Meeting

Friday, May 22, 2026 at 9:50 AM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Mayor Cleveland called the special meeting to order at 9:50a.m.

ROLL CALL

PRESENT

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

City Administrator Melinda Ewertz

PUBLIC COMMENT - NONE

ITEMS OF BUSINESS

1. **Grand Opening and Dedication of Hoard's Lake Trail**

The Commission was present for the grand opening and dedication of Hoard's Lake Trail, located as the South Trail Head. Mayor Cleveland and Commissioner Lanie both presented information about the trail and to dedicate the trail in the memory of Garold and Margaret Ann Hoard.

ADJOURNMENT

A motion was made to adjourn the meeting.

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

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.	15.55	.00	.00	.00	16.00	1361.96	.00	.00	.00	1369.98	322.46
102 POLICE	414.16	.00	.00	.00	418.83	10304.28	.00	.00	.00	10387.85	1382.58
103 FIRE	.87	.00	.00	.00	1.35	25.62	.00	.00	.00	38.10	.00
104 STREET	323.65	.00	.00	.00	335.50	7279.00	.00	.00	.00	7574.20	685.70
105 GEN-ZONING	.00	.00	.00	.00	.00	661.68	.00	.00	.00	661.68	.00
107 PARK	39.00	.00	.00	.00	39.00	624.00	.00	.00	.00	624.00	.00
230 WATER-LAKE	92.97	.00	.00	.00	95.93	1461.06	.00	.00	.00	1530.84	.00
231 WATER-PRODUCTIO	5.00	.00	.00	.00	5.00	126.65	.00	.00	.00	126.65	.00
232 WATER-DISTRIBUT	276.52	.00	.00	.00	283.08	3581.35	.00	.00	.00	3723.05	476.83
233 WATER-COMM& GEN	57.13	.00	.00	.00	57.13	2632.67	.00	.00	.00	2632.67	.00
331 ELECTRIC-PROD	434.80	.00	.00	.00	466.40	5397.77	.00	.00	.00	6226.11	399.75
332 ELEC-DISTRIBUTI	647.26	.00	.00	.00	681.71	11254.02	.00	.00	.00	12212.31	1481.79
333 ELECTRIC-COMM	76.25	.00	.00	.00	76.25	5126.11	.00	.00	.00	5126.11	249.65
533 SEWER-COMM & GE	19.12	.00	.00	.00	19.12	980.43	.00	.00	.00	980.43	.00
534 SEWER-TREATMENT	237.22	.00	.00	.00	239.95	2774.30	.00	.00	.00	2835.63	.00
1201 AIRPORT	.50	.00	.00	.00	.50	13.00	.00	.00	.00	13.00	.00
2601 REC - GEN	6.00	.00	.00	.00	6.00	96.00	.00	.00	.00	96.00	.00
2621 REC - POOL	107.75	.00	.00	.00	107.75	1251.31	.00	.00	.00	1251.31	.00
2622 REC - BALL	25.00	4.75	.00	.00	29.75	396.00	85.50	.00	.00	481.50	.00
5102 OT GEN POLICE	.00	20.25	.00	.00	20.25	.00	827.36	.00	.00	827.36	.00
5104 OT GEN STREET	.00	17.00	.00	.00	17.00	.00	516.50	.00	.00	516.50	.00
5232 OT WATER DIST	.00	8.00	.00	.00	8.00	.00	346.72	.00	.00	346.72	.00
5233 OT WA COMM/GEN	.00	4.50	.00	.00	4.50	.00	162.02	.00	.00	162.02	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	187.64	.00	.00	187.64	.00
5332 OT ELEC DIST	.00	28.00	.00	.00	28.00	.00	1349.78	.00	.00	1349.78	.00
5534 OT SEWER TREAT	.00	15.00	.00	.00	15.00	.00	667.82	.00	.00	667.82	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	165.50	.00	.00	.00	.00	82.75	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1036.10
TOTAL	2778.75	101.50	.00	.00	3141.50	55347.21	4143.34	.00	.00	62032.01	6034.86

COURT REPORTING CASE REPORT
OFFN DATES: 04/30/2026-05/28/2026

FOR OFFICER CODES: ALED-TPOT

CASE NO	DEFENDANT'S NAME OFFICER'S NAME	TICKET NO	CRT DATE OFN DATE	FINE OFFENSE DESC	CRT COST	OFFN FEE	ACTN FEE	CASE TOTL	AMT PAID LST PYDT	AMT DUE
202600007	HOLEMAN, BRAYDEN J WEISHEIT STEFAN	5132	6/09/26 5/07/26	.00 SPEEDING 19 MPH OVER	.00	.00	.00	.00	.00	.00
202600008	VELASQUEZ, JOHNNY L LEDEZMA ALEX	5122	6/09/26 5/10/26	48.00 SPEEDING 13 MPH OVER	74.50	23.50	.00	146.00	146.00 5/26/26	.00
202600009	RUGG, CHET A LEDEZMA ALEX	5123	6/09/26 5/10/26	.00 SPEEDING 13 MPH OVER	.00	.00	.00	.00	.00	.00
202600010	SCOW, DOUGLAS HODSON KENNY	1399	6/09/26 5/26/26	.00 VICIOUS DOG	.00	.00	.00	.00	.00	.00
REPORT TOTALS								146.00	146.00	.00

REVENUE & EXPENSE REPORT
CALENDAR 6/2026, FISCAL 6/2026

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	640,034.62	1,223,944.00	583,909.38
	TOTAL EXPENSES	85,857.05	496,528.88	1,478,030.00	981,501.12
	GENERAL OPERATING TOTAL	85,857.05-	143,505.74	254,086.00-	397,591.74-
	TOTAL REVENUE	.00	397,551.28	1,000,700.00	603,148.72
	TOTAL EXPENSES	139,638.72	430,874.64	1,195,752.00	764,877.36
	WATER TOTAL	139,638.72-	33,323.36-	195,052.00-	161,728.64-
	TOTAL REVENUE	.00	1,678,128.68	5,090,500.00	3,412,371.32
	TOTAL EXPENSES	364,972.49	1,425,278.43	5,563,951.00	4,138,672.57
	ELECTRIC TOTAL	364,972.49-	252,850.25	473,451.00-	726,301.25-
	TOTAL REVENUE	.00	58,247.61	.00	58,247.61-
	TOTAL EXPENSES	.00	55,047.49	.00	55,047.49-
	SALES TAX & STATE FEES TOTAL	.00	3,200.12	.00	3,200.12-
	TOTAL REVENUE	.00	229,467.88	544,500.00	315,032.12
	TOTAL EXPENSES	39,881.11	219,647.20	596,925.00	377,277.80
	SEWAGE DISPOSAL TOTAL	39,881.11-	9,820.68	52,425.00-	62,245.68-
	TOTAL REVENUE	.00	11,400.00	.00	11,400.00-
	TOTAL EXPENSES	.00	511.25	.00	511.25-
	ANTHONY LAND BANK TOTAL	.00	10,888.75	.00	10,888.75-
	TOTAL REVENUE	.00	326,424.13	758,220.00	431,795.87
	TOTAL EXPENSES	40,479.60	346,954.75	800,200.00	453,245.25
	EMPLOYEE BENEFIT TOTAL	40,479.60-	20,530.62-	41,980.00-	21,449.38-
	TOTAL REVENUE	.00	284,583.59	1,397,209.00	1,112,625.41
	TOTAL EXPENSES	7,049.54	11,574.39	1,411,901.00	1,400,326.61
	AIRPORT TOTAL	7,049.54-	273,009.20	14,692.00-	287,701.20-
	TOTAL REVENUE	.00	.00	22,908.00	22,908.00
	TOTAL EXPENSES	124.50	207.30	22,168.00	21,960.70

REVENUE & EXPENSE REPORT
CALENDAR 6/2026, FISCAL 6/2026

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	INDUSTRIAL DEVELOPMENT TOTAL	124.50-	207.30-	740.00	947.30
	TOTAL REVENUE	.00	.00	42,500.00	42,500.00
	TOTAL EXPENSES	.00	33,581.31	166,689.00	133,107.69
	ECONOMIC DEVELOPMENT TOTAL	.00	33,581.31-	124,189.00-	90,607.69-
	TOTAL REVENUE	.00	6,650.00	.00	6,650.00-
	TOTAL EXPENSES	.00	13,637.36	.00	13,637.36-
	SERVICE DEPOSIT TOTAL	.00	6,987.36-	.00	6,987.36
	TOTAL REVENUE	.00	27,420.98	56,210.00	28,789.02
	TOTAL EXPENSES	11,944.73	11,944.73	381,313.00	369,368.27
	SPECIAL STREETS & HIGHWAY TOTA	11,944.73-	15,476.25	325,103.00-	340,579.25-
	TOTAL REVENUE	.00	645.02	.00	645.02-
	WATER UTILITY RESERVE TOTAL	.00	645.02	.00	645.02-
	TOTAL REVENUE	.00	57,264.92	.00	57,264.92-
	TOTAL EXPENSES	.00	85,897.40	.00	85,897.40-
	WWTF LOAN 2000 TOTAL	.00	28,632.48-	.00	28,632.48
	TOTAL REVENUE	.00	66,367.32	.00	66,367.32-
	TOTAL EXPENSES	.00	199,102.03	.00	199,102.03-
	WATER DEBT SERV 2013 TOTAL	.00	132,734.71-	.00	132,734.71
	TOTAL REVENUE	.00	368.34	5,000.00	4,631.66
	TOTAL EXPENSES	.00	.00	27,920.00	27,920.00
	BOND & INTEREST TOTAL	.00	368.34	22,920.00-	23,288.34-
	TOTAL REVENUE	.00	35,689.80	68,975.00	33,285.20
	TOTAL EXPENSES	.00	35,689.80	68,975.00	33,285.20
	LIBRARY TOTAL	.00	.00	.00	.00
	TOTAL REVENUE	.00	66,022.05	116,473.00	50,450.95

REVENUE & EXPENSE REPORT
CALENDAR 6/2026, FISCAL 6/2026

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL EXPENSES	6,707.39	17,881.88	131,400.00	113,518.12
	RECREATION COMMISSION TOTAL	6,707.39-	48,140.17	14,927.00-	63,067.17-
	TOTAL REVENUE	.00	40,631.65	105,973.00	65,341.35
	TOTAL EXPENSES	.00	39,252.44	105,973.00	66,720.56
	RECREATION CITY TOTAL	.00	1,379.21	.00	1,379.21-
	TOTAL REVENUE	.00	5,508.57	.00	5,508.57-
	TOTAL EXPENSES	.00	19,895.20	.00	19,895.20-
	MUNICIPAL EQUIPMENT RESER TOTA	.00	14,386.63-	.00	14,386.63
	TOTAL REVENUE	.00	2,466.66	8,624.00	6,157.34
	TOTAL EXPENSES	503.92	596.32	47,958.00	47,361.68
	SPECIAL PARKS & RECREATIO TOTA	503.92-	1,870.34	39,334.00-	41,204.34-
	TOTAL REVENUE	.00	367,405.74	.00	367,405.74-
	TOTAL EXPENSES	2,814.70	49,318.55	.00	49,318.55-
	CAPITAL IMPROVEMENT FUND TOTA	2,814.70-	318,087.19	.00	318,087.19-
	TOTAL EXPENSES	.00	360.30	.00	360.30-
	EL UTIL S2017 REV BOND TOTAL	.00	360.30-	.00	360.30
	TOTAL EXPENSES	2,962.50	723,706.00	.00	723,706.00-
	WILDLIFE AND PARKS GRANT TOTA	2,962.50-	723,706.00-	.00	723,706.00
	TOTAL REVENUE	.00	33,338.00	.00	33,338.00-
	TOTAL EXPENSES	41,920.00	75,258.00	.00	75,258.00-
	CDBG TOTAL	41,920.00-	41,920.00-	.00	41,920.00
	TOTAL REVENUE	.00	.00	10,000.00	10,000.00
	TOTAL EXPENSES	.00	1,993.20	25,457.00	23,463.80
	MUNICIP FIGHT ADDICTION TOTAL	.00	1,993.20-	15,457.00-	13,463.80-

REVENUE & EXPENSE REPORT
CALENDAR 6/2026, FISCAL 6/2026

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	12,050.00	.00	12,050.00-
	TOTAL EXPENSES	.00	416.00	.00	416.00-
		=====	=====	=====	=====
	PUBLIC PURPOSES FUND TOTAL	.00	11,634.00	.00	11,634.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	3,600.00	.00	3,600.00-
		=====	=====	=====	=====
	WASTEWATER LAGOON CLEANIN TOTA	.00	3,600.00	.00	3,600.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	778.35	.00	778.35-
		=====	=====	=====	=====
	WATER\EQUIPMENT REPLACE TOTAL	.00	778.35	.00	778.35-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	45,398.17	.00	45,398.17-
	TOTAL EXPENSES	2,582.50	93,402.78	.00	93,402.78-
		=====	=====	=====	=====
	ELECTRIC EQUIPMENT/REPLAC TOTA	2,582.50-	48,004.61-	.00	48,004.61
		=====	=====	=====	=====
	TOTAL REVENUE	.00	19,028.25	.00	19,028.25-
	TOTAL EXPENSES	.00	214,545.28	.00	214,545.28-
		=====	=====	=====	=====
	ELECTRIC PROJECTS TOTAL	.00	195,517.03-	.00	195,517.03
		=====	=====	=====	=====
	TOTAL REVENUE	.00	4,175.00	.00	4,175.00-
	TOTAL EXPENSES	90.00	3,625.00	.00	3,625.00-
		=====	=====	=====	=====
	TRANSIENT GUEST APPROVED TOTA	90.00-	550.00	.00	550.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	12,452.88	.00	12,452.88-
	TOTAL EXPENSES	.00	13,090.20	.00	13,090.20-
		=====	=====	=====	=====
	WAYNE DENNIS FUNDS TOTAL	.00	637.32-	.00	637.32
		=====	=====	=====	=====
	TOTAL REVENUE	.00	4,822.72	.00	4,822.72-
	TOTAL EXPENSES	.00	4,175.00	.00	4,175.00-
		=====	=====	=====	=====
	TRANSIENT GUEST TAX TOTAL	.00	647.72	.00	647.72-
		=====	=====	=====	=====
	Report Total	747,528.75-	186,070.90-	1,572,876.00-	1,386,805.10-

BALANCE SHEET
CALENDAR 6/2026, FISCAL 6/2026

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	85,704.68-	864,848.38
02-00-0010	WATER	139,609.63-	599,441.31
03-00-0010	ELECTRIC	364,964.05-	767,232.99
04-00-0010	SALES TAX & STATE FEES		45,935.81
05-00-0010	SEWAGE DISPOSAL	39,849.76-	499,365.46
08-00-0010	ANTHONY LANK BANK		44,557.75
10-00-0010	EMP INSURANCE/BENEFIT	40,479.60-	318,377.67
12-00-0010	AIRPORT	7,048.78-	216,937.29
14-00-0010	INDUSTRIAL DEVELOPMENT	124.50-	19,218.41
15-00-0010	ECONOMIC DEVELOPMENT		155,514.62
16-00-0010	SERVICE DEPOSIT		55,580.92
17-00-0010	SPECIAL STREETS & HIGHWAY	11,944.73-	339,379.98
18-00-0010	PUBLIC RELIEF		25,487.51
19-00-0010	WATER UTILITY RESERVE		244,922.74
21-00-0010	WWTf LOAN 2000		79,875.24
23-00-0010	WATER DEBT SVC RESERVE S2013		33,761.72
24-00-0010	BOND & INTEREST		21,580.22
26-00-0010	RECREATION COMMISSION	6,707.39-	56,870.92
29-00-0010	RECREATION		1,379.21
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		154,839.29
32-00-0010	SPECIAL PARKS & RECREATION	503.92-	45,197.67
34-00-0010	CAPITAL IMPROVEMENT	2,814.70-	5,287,639.60
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		158,699.31
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT	2,962.50-	287,677.99-
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-	41,920.00-
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		9,078.81
62-00-0010	PUBLIC PURPOSES FUND		14,003.14
81-00-0010	WASTEWATER LAGOON CLEANING		208,700.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		245,364.21
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	2,582.50-	4,659,626.66
84-00-0010	ELECTRIC PROJECTS		217,092.30-
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		142,730.13
89-00-0010	TRANS GUEST APPROVED	90.00-	550.00
96-00-0010	WAYNE DENNIS FUNDS		13,638.79
98-00-0010	TRANSIENT GUEST TAX		14,474.04
		=====	=====
	PROOF	747,306.74-	17,712,197.98
		=====	=====

CLAIMS REPORT
 Check Range: 5/21/2026- 6/03/2026

#3240

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
BOMGAARS SUPPLY, INC	SINK FAUCET, MOP, BUCKET		107.85	61663	6/03/26
CINTAS FIRE PROTECTION F58	SVC FIRE EXT MUN HALL		857.90	61665	6/03/26
DOCUWARE CORPORATION	DOCUWARE SUPPORT		3,077.69	61667	6/03/26
ECOWATER SYSTEMS	PD WATER		9.00	61668	6/03/26
MELINDA EWERTZ	CURTAINS FOR ON CALL HOUSE		28.83	61670	6/03/26
IRS	PR 6.02.2026		5,183.71	12499485	6/02/26
GREAT-WEST FINANCIAL	PR 6.02.2026		553.62	12499487	6/02/26
IBTS	INSPECTION FEE-520 N SPRINGFIE		800.00	61673	6/03/26
KPERS	PR 6.02.2026		3,490.18	12499488	6/02/26
KHP TROOP F HEADQUARTERS	VIN FORMS		100.00	61675	6/03/26
KANSAS PAYMENT CENTER	PR 6.02.2026		302.65	12499484	6/02/26
KS DEPT OF REV-WITHHOLDING	PR 6.02.2026		850.17	12499486	6/02/26
LIBERTY NATIONAL	JUNE 2026		22.28	12499483	6/02/26
MANHATTANLIFE ASSURANCE COMP	CANCER INS		36.51	61677	6/03/26
MAISEY PRO	MAY'S SVC		25.50	61683	6/03/26
STRONG'S INSURANCE, INC.	COMMERCIAL PROPERTY INSURANCE		58,456.43	61690	6/03/26
TERMINIX PROCESSING CENTER	PD PEST CONTROL		272.93	61691	6/03/26
VERIZON WIRELESS	CELL PHONES		38.50	61692	6/03/26
VISION SERVICE PLAN	JUNE 2026		163.34	12499481	6/02/26
01 GENERAL OPERATING TOTAL			74,377.09		
WATER					
AMAZON CAPITAL SERVICES	12V WATER PUMP		1,543.27	61661	6/03/26
BOMGAARS SUPPLY, INC	BLADES/HOLE SAW/HOSE/ROPES		256.71	61663	6/03/26
CINTAS FIRE PROTECTION F58	SVC FIRE EXT OFFICE		60.71	61665	6/03/26
CITY OF ANTHONY	REIMB JUNE HEALTH INS DUES		5,429.50	61666	6/03/26
MELINDA EWERTZ	CURTAINS FOR ON CALL HOUSE		14.42	61670	6/03/26
IRS	PR 6.02.2026		1,839.51	12499485	6/02/26
FTC EQUIPMENT, LLC	HIGH SVC PUMP 1 REPLACE		71,822.15	61671	6/03/26
GREAT-WEST FINANCIAL	PR 6.02.2026		96.72	12499487	6/02/26
KPERS	PR 6.02.2026		1,206.48	12499488	6/02/26
KANSAS PAYMENT CENTER	PR 6.02.2026		49.79	12499484	6/02/26
KS DEPT OF REV-WITHHOLDING	PR 6.02.2026		274.44	12499486	6/02/26
LD ENTERPRISES INC	LETTERHEAD		58.33	61676	6/03/26
LIBERTY NATIONAL	JUNE 2026		13.38	12499483	6/02/26
MERIDIAN ANALYTICAL LABS, LLC	NITRATE TESTING		1,124.05	61678	6/03/26
MID-AMERICAN RESEARCH CHEMICAL	KRYSTAL KLEAR		388.42	61680	6/03/26
MAISEY PRO	MAY'S SVC		49.50	61683	6/03/26
STRONG'S INSURANCE, INC.	COMMERCIAL PROPERTY INSURANCE		48,816.76	61690	6/03/26
VERIZON WIRELESS	CELL PHONES		89.85	61692	6/03/26
VISION SERVICE PLAN	JUNE 2026		57.56	12499481	6/02/26
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		46.19	61693	6/03/26
02 WATER TOTAL			133,237.74		
ELECTRIC					
AMAZON CAPITAL SERVICES	ENVELOPE SEALER		11.75	61661	6/03/26
BOMGAARS SUPPLY, INC	DRAIN DRUM/EXTENSION CORD		60.32	61663	6/03/26
CINTAS FIRE PROTECTION F58	SVC FIRE EXT OFFICE		60.71	61665	6/03/26
CITY OF ANTHONY	REIMB JUNE HEALTH INS DUES		13,336.00	61666	6/03/26
IRS	PR 6.02.2026		5,971.08	12499485	6/02/26
GRAINGER	WAHERS/BOLTS/NUTS		82.80	61672	6/03/26

CLAIMS REPORT
 Check Range: 5/21/2026- 6/03/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GREAT-WEST FINANCIAL	PR 6.02.2026		511.36	12499487	6/02/26
KPERS	PR 6.02.2026		4,107.85	12499488	6/02/26
KANSAS PAYMENT CENTER	PR 6.02.2026		123.16	12499484	6/02/26
KS DEPT OF REV-WITHHOLDING	PR 6.02.2026		1,041.04	12499486	6/02/26
LD ENTERPRISES INC	LETTERHEAD		58.33	61676	6/03/26
LIBERTY NATIONAL	JUNE 2026		58.02	12499483	6/02/26
MANHATTANLIFE ASSURANCE COMP	CANCER INS		29.88	61677	6/03/26
S.A.L.C.O.M, INC	GLOVES & SLEEVE TESTING		3,224.49	61681	6/03/26
MAISEY PRO	MAY'S SVC		49.50	61683	6/03/26
STRONG'S INSURANCE, INC.	26/27 BOILER & MACHINERY RENEW		318,354.24	61690	6/03/26
VERIZON WIRELESS	CELL PHONES		51.35	61692	6/03/26
VISION SERVICE PLAN	JUNE 2026		220.41	12499481	6/02/26
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		17.80	61693	6/03/26
ZORO TOOLS, INC	ELECTRICAL ENCLOSURE		40.08	61694	6/03/26

	03 ELECTRIC TOTAL		347,410.17		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	APRIL		12,054.45	12499478	5/28/26

	04 SALES TAX & STATE FEES TOTAL		12,054.45		
SEWAGE DISPOSAL					
AMAZON CAPITAL SERVICES	REKEY KIT		39.18	61661	6/03/26
BOMGAARS SUPPLY, INC	BLADES & HOLE SAW		36.93	61663	6/03/26
CINTAS FIRE PROTECTION F58	SVC FIRE EXT OFFICE		60.72	61665	6/03/26
CITY OF ANTHONY	REIMB JUNE HEALTH INS DUES		3,322.18	61666	6/03/26
MELINDA EWERTZ	CURTAINS FOR ON CALL HOUSE		14.41	61670	6/03/26
IRS	PR 6.02.2026		1,003.83	12499485	6/02/26
GREAT-WEST FINANCIAL	PR 6.02.2026		76.29	12499487	6/02/26
KPERS	PR 6.02.2026		718.54	12499488	6/02/26
KANSAS PAYMENT CENTER	PR 6.02.2026		38.74	12499484	6/02/26
KS DEPT OF REV-WITHHOLDING	PR 6.02.2026		153.80	12499486	6/02/26
LD ENTERPRISES INC	LETTERHEAD		58.34	61676	6/03/26
LIBERTY NATIONAL	JUNE 2026		13.40	12499483	6/02/26
MAISEY PRO	MAY'S SVC		25.50	61683	6/03/26
STRONG'S INSURANCE, INC.	COMMERCIAL PROPERTY INSURANCE		31,028.60	61690	6/03/26
VERIZON WIRELESS	CELL PHONES		12.86	61692	6/03/26

	05 SEWAGE DISPOSAL TOTAL		36,603.32		
EMPLOYEE BENEFIT					
ANGLE HEALTH	JUNE'S HEALTH INS		24,433.12	12499479	5/28/26
BCBS OF KANSAS	JUNE'S DENTAL INSURANCE		2,445.20	12499480	6/02/26
CITY OF ANTHONY	REIMB JUNE HEALTH INS DUES		10,922.24	61666	6/03/26
EZMERP	JUNE'S 2026 HEALTH INS		6,131.60	12499482	6/02/26
STRONG'S INSURANCE, INC.	WORKERS' COMP INSURANCE		17,076.65	61690	6/03/26

	10 EMPLOYEE BENEFIT TOTAL		61,008.81		
AIRPORT					
IRS	PR 6.02.2026		2.08	12499485	6/02/26
GREAT-WEST FINANCIAL	PR 6.02.2026		.09	12499487	6/02/26
KPERS	PR 6.02.2026		2.14	12499488	6/02/26

CLAIMS REPORT
 Check Range: 5/21/2026- 6/03/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KANSAS PAYMENT CENTER	PR 6.02.2026		.74	12499484	6/02/26
KS DEPT OF REV-WITHHOLDING	PR 6.02.2026		.44	12499486	6/02/26
STRONG'S INSURANCE, INC.	COMMERCIAL PROPERTY INSURANCE		6,994.21	61690	6/03/26
VERIZON WIRELESS	CELL PHONES		40.01	61692	6/03/26

	12 AIRPORT TOTAL		7,039.71		
INDUSTRIAL DEVELOPMENT					
STRONG'S INSURANCE, INC.	COMMERCIAL UMBRELLA INSURANCE		124.50	61690	6/03/26

	14 INDUSTRIAL DEVELOPMENT TOTAL		124.50		
SPECIAL STREETS & HIGHWAY					
STRONG'S INSURANCE, INC.	WORKERS' COMP INSURANCE		11,944.73	61690	6/03/26

	17 SPECIAL STREETS & HIGHWAY TOTAL		11,944.73		
RECREATION COMMISSION					
BOMGAARS SUPPLY, INC	BALLFIELDS WATER HOSE.ZIPTIES		377.96	61663	6/03/26
IRS	PR 6.02.2026		279.82	12499485	6/02/26
STRONG'S INSURANCE, INC.	COMMERCIAL PROPERTY INSURANCE		4,322.21	61690	6/03/26
VERIZON WIRELESS	CELL PHONES		38.50	61692	6/03/26

	26 RECREATION COMMISSION TOTAL		5,018.49		
SPECIAL PARKS & RECREATIO					
STRONG'S INSURANCE, INC.	COMMERCIAL PROPERTY INSURANCE		503.92	61690	6/03/26

	32 SPECIAL PARKS & RECREATIO TOTAL		503.92		
CAPITAL IMPROVEMENT FUND					
CHAD'S TV & APPLIANCE	HALL KITCHEN STOVES		2,814.70	61664	6/03/26

	34 CAPITAL IMPROVEMENT FUND TOTAL		2,814.70		
WILDLIFE AND PARKS GRANT					
EVANS-BIERLY-HUTCHISON & ASSOC	CONST ENG TRAIL GRNT NRT2023-1		2,962.50	61669	6/03/26

	47 WILDLIFE AND PARKS GRANT TOTAL		2,962.50		
CDBG					
BARKER SAND AND GRAVEL	DEMO 124 S SPRINGFIELD		23,400.00	61662	6/03/26
INTEGRATED SOLUTIONS, INC	ASBESTOS REM 4112 E WASHINGTON		18,520.00	61674	6/03/26

	58 CDBG TOTAL		41,920.00		
ELECTRIC EQUIPMENT/REPLAC					
MICHAEL HODSON	71B EXTERIOR PAINTING		2,582.50	61679	6/03/26

	83 ELECTRIC EQUIPMENT/REPLAC TOTAL		2,582.50		

TRANSIENT GUEST APPROVED

CLAIMS REPORT
Check Range: 5/21/2026- 6/03/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
RD PAPER COMPANY LLC	CAR SHOW BANNER		90.00	61682	6/03/26
	89 TRANSIENT GUEST APPROVED TOTAL		90.00		
	Accounts Payable Total		739,692.63		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	74,377.09
02	WATER	133,237.74
03	ELECTRIC	347,410.17
04	SALES TAX & STATE FEES	12,054.45
05	SEWAGE DISPOSAL	36,603.32
10	EMPLOYEE BENEFIT	61,008.81
12	AIRPORT	7,039.71
14	INDUSTRIAL DEVELOPMENT	124.50
17	SPECIAL STREETS & HIGHWAY	11,944.73
26	RECREATION COMMISSION	5,018.49
32	SPECIAL PARKS & RECREATIO	503.92
34	CAPITAL IMPROVEMENT FUND	2,814.70
47	WILDLIFE AND PARKS GRANT	2,962.50
58	CDBG	41,920.00
83	ELECTRIC EQUIPMENT/REPLAC	2,582.50
89	TRANSIENT GUEST APPROVED	90.00

	TOTAL FUNDS	739,692.63

REQUEST FOR PAYMENT OF CDBG FUNDS

CFDA 14.228

PART I: REQUEST FOR PAYMENT INFORMATION

GRANTEE - NAME The City of Anthony GRANT NO. 23-HR-003
 STREET ADDRESS 124 S Bluff REQUEST NO. Nine (9)
 PO BOX 504 CityAdmin@AnthonyKansas.org
 CITY, STATE, ZIP Anthony, KS 67003 Grantee's - E-mail address for notifying about ACH deposit
munruh@sckedd.org
 Administrator - E-mail address for notifying about ACH deposit

PART II: STATUS OF CDBG FUNDS

	AMOUNT
1 PAYMENT DUE & AMOUNT OF THIS REQUEST	<u>41,920.00</u>
2 CDBG GRANT AWARD	<u>300,000.00</u>
3 PROGRAM INCOME AND OTHER RECEIPTS	<u> </u>
4 TOTAL FUNDS (2 + 3)	<u>300,000.00</u>
5 CDBG FUNDS RECEIVED TO DATE	<u>161,644.00</u>
6 TOTAL (1 + 5)	<u>203,564.00</u>
7 REMAINING CDBG FUNDS (4 - 6)	<u>96,436.00</u>

PART III: CERTIFICATION

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

DATE _____ SIGNATURE _____ TITLE _____
 DATE: _____ SIGNATURE _____ TITLE _____

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

CDBG APPROVAL:

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

FIELD REPRESENTATIVE _____ DATE _____

FISCAL _____ DATE _____

Kansas Department of Commerce
 Small Cities Community Development Block Grant



Integrated Solutions, Inc. (iSi)
 dba iSi Environmental & iSi Industrial Services
 215 S. Laura, Wichita, KS 67211
 Phone (316) 264-7050 - Fax (316) 264-0709
 Accounting@isienvironmental.com

INVOICE

Megan Unruh
 Invoice
 City of Anthony
 124 S. Bluff
 P.O. Box 504
 Anthony, KS 67003

May 07, 2026
 Invoice No: 260227M - 0000001
 Due Date: June 14, 2026
Purchase Order:

Project 260227M City of Anthony ACM Removal-124 S Springfield, 411 E Washington
 iSi removed asbestos containing materials from 124 S. Springfield and 411 E. Washington Ave in Anthony, Kansas.

Professional Services from April 01, 2026 to April 30, 2026

Fee

Billing Phase	Fee	Percent Complete	Earned
124 S. Springfield	3,760.00	100.00	3,760.00
411 E. Washington	14,760.00	100.00	14,760.00
Total Fee	18,520.00		18,520.00
		Previous Fee Billing	0.00
		Current Fee Billing	18,520.00
	Total Fee		18,520.00
		Total this Invoice	<u><u>\$18,520.00</u></u>

Sales Tax Exempt - PEC 124835

Asbestos Rem. 411 wash 58-01-2082 \$14,760.00

Asbestos Rem 124 S Spgfld 58-01-2082 \$3760.00

\$18520.00

#21289

Barker Sand & Gravel, LLC

Invoice

Hugh Barker

213 N I Ave
 Newkirk, OK 74647
 Phone: (620) 243-2518 - Hugh
 Phone: (918) 314-9211 - Heath

Demo 411 E Wash
 58-01-2082
 \$ 7,400.00

DATE:	05/06/2026
Job Location:	Anthony
Customer ID:	SCKEDD

In Account With:

SCKEDD
 Megan Unruh
 1861 N Rock Rd, Ste 310
 Wichita KS, 67206

Title:	Representative
Email:	munruh@sckedd.org
PH #:	(316) 866-0050

DESCRIPTION	AMOUNT
Demolish Structure at 411 E Washinton, Anthony KS and haul all debris to KDHE landfill.	\$7,400.00
Remove all concrete and footings, Remove and haul off all trees necessary for demo. Back fill, grade for drainage and seed grass on the lot.	
*Sewer plugged at the alley per city requirements.	
*Tax exempt	

OTHER COMMENTS

All labors performed are in strict accordance with all applicable federal and state guidelines/laws. All incoices will have all the inherent KDHE and/or EPA fees itemized per line.

Please Remit Upon Receipt!

SUBTOTAL:	\$7,400.00
TAX RATE:	0.000%
TAX:	\$0.00
OTHER:	\$0.00
TOTAL:	\$7,400.00

In compliance with the Truth in Lending Law, all accounts over 30 days from completion will be subject to a 1.5% finance charge & a \$25.00 bookkeeping fee.

Thank You For Your Business!

#21289

Barker Sand & Gravel, LLC

Invoice

Hugh Barker

213 N I Ave
 Newkirk, OK 74647
 Phone: (620) 243-2518 - Hugh
 Phone: (918) 314-9211 - Heath

Demo 124 S SpgFld
 58-01-2082
 \$ 16,000.⁰⁰

DATE:	05/06/2026
Job Location:	Anthony
Customer ID:	SCKEDD

In Account With:

SCKEDD
 Megan Unruh
 1861 N Rock Rd, Ste 310
 Wichita KS, 67206

Title:	Representative
Email:	munruh@sckedd.org
PH #:	(316) 866-0050

DESCRIPTION	AMOUNT
Demolish Structures at 124 S Springfield, Anthony KS and haul all debris to KDHE landfill.	\$16,000.00
Remove all concrete and footings, Remove and haul off all trees necessary for demo. Back fill, grade for drainage and seed grass on the lot.	
*Sewer plugged at the alley per city requirements.	
*Tax exempt	

OTHER COMMENTS

All labors performed are in strict accordance with all applicable federal and state guidelines/laws. All invoices will have all the inherent KDHE and/or EPA fees itemized per line.

Please Remit Upon Receipt!

SUBTOTAL:	\$16,000.00
TAX RATE:	0.000%
TAX:	\$0.00
OTHER:	\$0.00
TOTAL:	\$16,000.00

In compliance with the Truth in Lending Law, all accounts over 30 days from completion will be subject to a 1.5% finance charge & a \$25.00 bookkeeping fee.
 Thank You For Your Business!

Anthony Industrial/Economic Development Board Utility Rebate Program

This program is made available to new business and industry that opens within the jurisdiction of the City of Anthony utility services. The following outlines how the program works and how the rebate is given.

Year 1: 30% or \$300 (per month whichever is less)

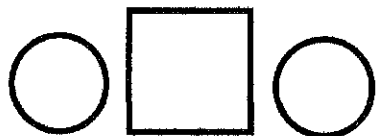
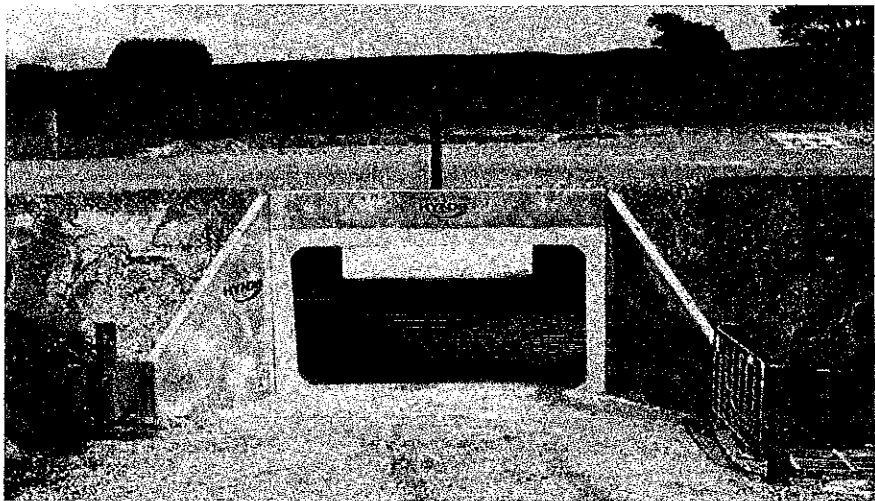
Year 2: 20% or \$200 (per month whichever is less)

Year 3: 10% or \$100 (per month whichever is less)

Starting with year 1, a business with a monthly bill of \$250 would get 30% (\$75), a monthly bill of \$700 would receive 30% (\$210), and a bill of \$1150 would receive \$300.

This rebate is intended to be used on the total utility bill usage fees only. The rebate will not be used on late/delinquent fees. The business must have the meters changed to the name of the business and or the tenant. Bills that are in the name of the building owner in the case of a rent/lease will not qualify for the rebate. The rebate for said business will start at the first billing cycle after the approval of the recommendation from the Industrial/Economic Board by the City of Anthony Commission and remain in effect for a period of 3 years (36 months). In the case that the business ceases operation and becomes defunct prior to the end of the 36th month the rebate will end with the next immediate bill. There is not an option for transfer of ownership for this rebate program.

Opt	Description	Size (in Square Feet)	Cost	compare to original
1	(2) 36" RCP round culvert	14 s.f.	\$4800	100%
2	(3) 36" RCP round culvert	21 s.f.	\$6500	150%
3	(2) 36" RCP & 4x4 box culvert	30 s.f.	\$16,000	214%
4	4x8 box culvert	32 s.f.	\$17,000	229%



To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 06-01-26

We served some weed notices

We investigated loud music in campsite B

We investigated a disturbance in the 500 block of S. Franklin and turned the case over to the C.A. for possible charges

We investigated a disturbance at a cabin on the E. Side of the lake and turned the case over to the C.A. for possible charges

I talked to several people who received courtesy letters about inoperable vehicles

May call report

Traffic stops	7
Criminal cases	6
Juvenile cases	2
Accidents	2
Vin inspections	22
Calls of service	60