

City Commission Regular Meeting

Tuesday, December 16, 2025 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

AGENDA

OPENING

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

PUBLIC COMMENT

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

CONSENT AGENDA

1. Approve Regular Meeting Minutes of December 2, 2025
2. Approve Special Meeting Minutes of December 8, 2025
3. Appropriations Requiring Special Approval Within App. Ord 3228
Fund #34 General Admin Capital - Bank of the Plains - KHITC-Escrow-\$95,234
Fund #15 Economic Development - KHRC - KHITC-Reservation Fee-\$12,600
4. Appropriation Ordinance No 3228 \$309,806.01
5. Approve 12.16.2025 Payroll \$62,461.99
6. Appoint People Bank and Trust, Bank of the Plains, and Bank of Commerce as Official City Banks for 2026
7. Appoint the Anthony Republican as Official City Newspaper for 2026
8. Resolution No. 1180 - Local Participation in Rural Opportunity Zone Match
9. Resolution No. 1181 - Annual GAAP Waiver
10. Resolution No. 1182 - Annual Approval of Permit Fee Schedule
11. Re-appoint Kenny Hodson as City of Anthony Fire Chief
12. Approve CDBG Change Order #2 for 436 S Springfield \$1150.00

13. Approve Investments:

Bank of the Plains-Capital Improvement Streets-Reduce CD 303462 from \$250,000 to \$200,000. Reinvest \$200,000 into CDARS-6 months @ 3.65%

14. 2026 Cereal Malt Beverage Renewals as Presented - Contingent Upon Successful Background Check and License Payment

15. Approve Reimbursement Request #2 IRA Tree Grant A24-0081-S006 \$19,232.98

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

16. Selection of Mayor

17. Approve Request to Waive Municipal Hall Rental Fees - Anthony Chamber of Commerce Annual Meeting

18. ~~Approve FY27 Airport CIP - Darin Neufeld, EBH~~ (moved to Jan 6th agenda)

19. Bid Opening High Service Pump Replacement

20. Approve KHITC Escrow Agreement with Bank of the Plains

21. AVR/P/HRP Update

22. Approve Purchase of Ram for Rescue Equipment for Anthony FD - Kenny Hodson, Chief

STAFF REPORTS

23. Administrator Report

24. Police Chief Report

25. Department Reports

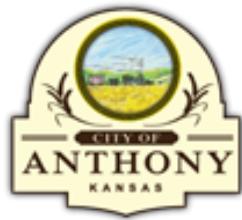
EXECUTIVE SESSION

26. 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, December 02, 2025 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

Commissioner Sherrie Eaton

Commissioner Jan Lanie

Commissioner Eric Smith

Commissioner Howard Hatfield

City Administrator Cyndra Kastens, Chief of Police Kenny Hodson, Deputy City Clerk Melinda Ewertz, Bill Moyer – Anthony Tree Board, Randy and Jacqueline Wiseley, Bryan Hilgeman

ABSENT

Mayor Greg Cleveland

- Approval of Agenda

A motion was made to approve the agenda as presented.

Motion made by Acting Mayor Lanie, Seconded by Commissioner Hatfield.

Voting Yea: Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield.

Motion Carried.

PUBLIC COMMENT - NONE

CONSENT AGENDA

1. Approve Regular Meeting Minutes of November 18, 2025
2. Approve Special Meeting Minutes of November 24th, 2025
3. Approve Special Meeting Minutes December 1, 2025
5. Appropriation Ordinance No 3227 \$204,679.20

6. Approve 12.02.2025 Payroll \$62,967.22
7. Approve Christmas Bonus Payroll \$3,335.90
8. Approve November 2025 Court Report

Acting Mayor Lanie asked if any items should be removed from the consent agenda. Acting Mayor Lanie asked to remove Item No. 4. Hearing nothing further, a motion was made to approve the consent agenda as amended.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

4. **Approve Special Meeting Minutes of December 1, 2025**

Acting Mayor Lanie noted a time correction to the December 1st meeting minutes from 10:00 a.m. to 6:00 p.m. A motion was made to approve to amend the Dec. 1 minutes with edit from 10 to 6.

Motion made by Commissioner Lanie, Seconded by Commissioner Eaton.

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

9. **Bid Opening - Tree Grant**

Acting Mayor Lanie opened the bids for the Tree Grant second purchase of trees. Only one bid was received from Ron's Garden Center for \$8410.00. After review by Bill Moyer of the Anthony Tree Board, a motion was made to approve the tree grant bid from Ron's Garden Center for 50 trees up to \$8410.00, subject to tree board approval.

Motion made by Commissioner Eaton, Seconded by Commissioner Hatfield.

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

10. **Appoint Anthony Land Bank Board Trustee**

Three names were submitted for consideration of the Anthony Land Bank Trustee open position: Joe Hall, Diane Leland and Oscar Macias. After discussion, a motion was made to appoint Joe Hall as the Anthony Land Bank Trustee.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

11. **Approve Amended Standard Operating Procedures Manual Maintaining Lead Service Line Inventory**

Administrator Kastens presented another amendment as required by KDHE to the Lead SOP. A motion was made to approve the amended SOP.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

12. **Approve Water Pipe Testing for 16" Main - Element Materials Tech \$8,270 plus Shipping and**

Administrator Kastens confirmed with the Commission that they wanted to perform the final test on the 16" main pipe. A quote was received from Element Materials Technology of New Berlin, WI. The Commission would also need to approve Bid Exception #4 as the city certified water operator identified this service best performed by this specific firm. A motion was made to approve water pipe testing for 16" main for \$8270.00 plus shipping and approve the bid exception.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

STAFF REPORTS

Staff reports were provided in print to the commissioners.

EXECUTIVE SESSION

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

At 6:25p.m., Acting Mayor Lanie made a motion to enter executive session for 10 minutes until 6:35p.m. to discuss staffing pursuant to "Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1)." Commissioner Hatfield seconded the motion, motion carried. The commission chambers were cleared with the Commissioners and City Administrator remaining present.

At 6:35p.m., Commissioner Hatfield made a motion to extend the executive session for 5 minutes until 6:40p.m. Commissioner Smith seconded the motion. Motion Carried.

City Administrator Cyndra Kastens left the chambers at 6:40p.m.

At 6:40p.m., Commissioner Smith made a motion to extend the executive session for 15 minutes until 6:55p.m. Commissioner Hatfield seconded the motion. Motion carried.

At 6:55p.m., the regular meeting was called back to order. No binding action was taken.

ADJOURNMENT

A motion was made to adjourn the meeting.

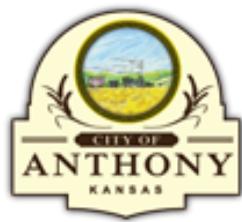
Motion made by Commissioner Hatfield, Seconded by Commissioner Smith.

Voting Yea: Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield.

Motion Carried.

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



City Commission Special Meeting

Monday, December 08, 2025 at 8:30 AM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Mayor Cleveland called the special meeting to order at 8:30a.m.

ROLL CALL

PRESENT

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

City Administrator Cyndra Kastens

PUBLIC COMMENT - NONE

ITEMS OF BUSINESS

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

Mayor Cleveland made a motion to enter executive session for 30 minutes until 9:00a.m. to discuss staffing pursuant to "Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1)." Commissioner Lanie seconded the motion. Motion carried. The commission chambers were cleared with the commissioners present.

At 9:00a.m., Commissioner Hatfield made a motion to extend executive session for 15 minutes until 9:15a.m. Commissioner Smith seconded the motion. Motion carried.

At 9:15a.m., Commissioner Smith made a motion to extend executive session for 15 minutes until 9:30a.m. Commissioner Lanie seconded the motion. Motion carried. City Administrator Cyndra Kastens entered the executive session at 9:20a.m.

At 9:30a.m., Commissioner Lanie made a motion to extend executive session for 15 minutes until 9:45a.m. Commissioner Hatfield seconded the motion. Motion carried.

At 9:45a.m., Mayor Cleveland made a motion to extend executive session for 15 minutes until 10:00a.m. Commissioner Smith seconded the motion. Motion carried.

At 10:00a.m., Mayor Cleveland made a motion to extend executive session for 10 minutes until 10:10a.m. Commissioner Smith seconded the motion. Motion carried. City Administrator Kastens left the meeting at 10:10a.m.

Mayor Cleveland called the special meeting back to order at 10:10a.m. No binding action was taken.

ADJOURNMENT

A motion was made to adjourn the special meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

111153

Item 3.

KHRC – KHITC Reservation Fee

Anthony – Sunrise – City of Anthony

CK

Per the KHRC Notice of Application Availability Fee Schedule, the following 5% Reservation Fee balance is due at the time of Tax Credit Certificate Issuance.

"Bal. KHITC Res. Fee"

Calculation:

KHITC Issued 280,000

15-01-2097

Reservation Fee Percentage 5%

Total Reservation Fee \$14,000

Reservation Fee % to Submit 90%*

Reservation Fee to Submit \$12,600

*10% of the reservation fee was paid at the time the tax credit agreement was executed and submitted to KHRC.

Please reference the project name in the memo line to ensure payment is credited to the correct application.

Fee should be mailed to:

Kansas Housing Resources Corporation

Attn: Housing Department

200 SW 6th Avenue

Topeka, KS 66603

AP

60602

ESCROW AGREEMENT FOR GUARANTEE OF KANSAS HOUSING INVESTOR TAX CREDIT LIABILITY



This ESCROW AGREEMENT ("Agreement"), entered into this _____ day of _____, 2025, between the City of Anthony, a municipal government, herein referred to as "Depositor", and Bank of the Plains, a Kansas Financial Institution, herein referred to as "Escrow Agent".

Recitals

WHEREAS, Depositor desires to appoint an Escrow Agent in connection with Kansas Housing Investor Tax Credits to be provided by the Kansas Housing Resources Corporation.

WHEREAS, Depositor desires to place funds into escrow and such funds are to be released from escrow to Depositor in accordance with the terms and conditions of this Agreement; and

WHEREAS, Depositor desires that the Escrow Agent act pursuant to the terms and conditions hereinafter set forth, and the Escrow Agent has agreed to do so.

NOW, THEREFORE, in consideration of the premises and covenants and the agreements contained herein, the parties agree as follows:

1. Certain Definitions
 - (a) "**Business Day**" means a day other than a Saturday, Sunday or other day on which commercial banks in the State of Kansas are authorized or required to close.
 - (b) "**Escrow Funds**" means the amount of Ninety-Five Thousand Two Hundred and Thirty-Four Dollars (USD \$95,234)
 - (c) "**Force Majeure**" means any event beyond the reasonable control of the Depositor, including but not limited to acts of God, war, terrorism, riot, civil unrest; governmental action, regulation or decree; other unforeseen and uncontrollable event that prevents the Depositor from performing its obligations under this agreement.
 - (d) "**KHRC Agreement**" means the Agreement for Reservation of Kansas Housing Investor Tax Credits No. 24-0103-HITC dated July 18, 2024, issued between the City of Anthony and the Kansas Housing Resources Corporation.
 - (e) "**KHITCs**" means Kansas Housing Investor Tax Credits, or tax credits for qualified housing projects to qualified investors as referred to in the KHRC Agreement.
 - (f) "**Qualified Housing Project**" means a qualified housing project subject to the terms and conditions of the KHRC Agreement.
 - (g) "**Qualified Investor**" means a Builder (or Builder's Banking Institution on behalf of the Builder) investing in the Sunrise 2nd Housing Addition meeting the conditions of a qualifying investor as defined in the KHRC Agreement.
 - (h) "**Sunrise 2nd Development**" means Lots 1 through 16 in Block 5 of the Sunrise 2nd Addition to the City of Anthony, Harper County, Kansas.
2. Escrow, Escrow Agent

The Escrow Agent shall hold the Escrow Funds in escrow in a segregated, federally insured bank money market or checking account. Upon receipt of the KHITC Transfer Notification Form (Notice) as described below, the Escrow Agent shall promptly release appropriate withdrawals of the Escrow Funds to Depositor pursuant to the instructions provided in the Notice. Depositor will in good faith promptly notify Escrow Agent in writing as to the release of the payments from the Escrow Funds by issuing Notice, and the Escrow Agent shall promptly disburse. Escrow agent may charge a fee for services as Escrow Agent. Any interest earned on the principal of funds in escrow shall be property of Depositor.

3. Purpose of Escrow

The Depositor was awarded the reservation of KHITCs through the Kansas Housing Resources Corporation by the KHRC Agreement. This agreement reserved \$280,000 of KHITCs to be issued to qualifying investors per qualified investments. In accordance with the First Amendment to the KHRC Agreement, effective July 27, 2025, the deadline to issue said tax credits is December 31, 2025. As of the date of this Escrow Agreement, there is \$95,234.11 of KHITCs still pending issuance. Due to builder timeline delays and the need to issue the tax credits prior to the KHRC Agreement deadline, the Depositor shall serve as the qualified investor by depositing the investment funds necessary into this escrow account until qualifying expenditures for the Sycamore Development have been incurred by other qualified investors in accordance with the KHRC Agreement.

4. KHRC Issuance of Tax Credits

Depositor shall provide KHRC with a copy of this executed agreement along with proof of deposit of Escrow Funds by Escrow Agent and any documentation necessary to request the release of KHITC's, which shall be issued in the name of the City of Anthony and mailed to Escrow Agent upon issuance.

5. Qualifying Investment

A qualifying investment shall meet all requirements as stated in the KHRC Agreement. Once a Qualified Investor has invested up to \$35,000 of qualifying investment per eligible qualifying lot, said Qualified Investor will submit evidence of such investment to the Depositor.

6. Notice

After Depositor and Qualified Investor have executed a KHITC Transfer Notification Form, Depositor shall prepare an official Notice to Escrow Agent for authorization to release escrow funds. Said Notice shall consist of a written authorization from the Depositor along with a copy of the KHRC Transfer Notification Form.

7. Release of Funds

Upon receipt of Notice, Escrow Agent shall release an amount equal to the amount set forth in the KHRC Transfer Notification Form to the Depositor.

8. Close of Escrow Account

This escrow account shall close upon the last issuance of escrow funds. If all funds have not been released by Notice as of September 1st, 2026 or (required construction completion date per KHRC Agreement), or an amended construction completion date as approved by KHRC, this escrow will close and all funds remaining as of the date of closure shall be issued to the Depositor and any remaining tax credit certificates shall be returned to KHRC at 611 S Kansas Ave, Suite 300, Topeka, KS 66603. If an amendment to the construction completion date is approved by KHRC, Depositor shall provide a copy of the approved extension notice to Escrow Agent at least 30 days prior to September 1st, 2026.

9. Force Majeure and Release of Funds

Upon the occurrence of a Force Majeure Event that requires the use of funds held in the Escrow Agreement by the Depositor for obligations other than the purpose of this Agreement, the Depositor shall:

- 1) Promptly provide written notice of the event to the Escrow Agent and KHRC.
- 2) Submit a written request to KHRC to return any remaining tax credits to KHRC.
- 3) Upon written approval by KHRC to return any remaining tax credits, the Depositor shall provide the Escrow Agent a copy of the approval and the Escrow Agent shall release all remaining funds in the Escrow Account to the Depositor.

Dated this _____ day of _____, 2025.

Escrow Agent: Bank of the Plains

Depositor: City of Anthony

Signature of Escrow Agent

Signature of Depositor

Printed Name and Title

Cyndra Kastens, City Administrator

Printed Name and Title

Address

P.O. Box 504 Anthony, KS 67003

Address

STATE OF KANSAS, COUNTY OF HARPER, ss:

The foregoing instrument was acknowledged before me this _____ day of _____, 2025, by

and _____.

IN WITNESS WHEREOF, I have hereunto set my hand and affixes my seal, the day and year last
above written.

(SEAL)

Notary Public

My commission expires: _____

BALANCE SHEET
CALENDAR 12/2025, FISCAL 12/2025

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	26,119.01-	1,238,671.12
02-00-0010	WATER	32,916.18	958,624.34
03-00-0010	ELECTRIC	10,481.67	1,349,187.28
04-00-0010	SALES TAX & STATE FEES	38.72-	41,086.76
05-00-0010	SEWAGE DISPOSAL	17,312.18	571,614.39
08-00-0010	ANTHONY LANK BANK	221.00-	33,669.00
10-00-0010	EMP INSURANCE/BENEFIT	18,130.59-	342,676.55
12-00-0010	AIRPORT	1,584.31	147,227.00-
14-00-0010	INDUSTRIAL DEVELOPMENT		19,675.71
15-00-0010	ECONOMIC DEVELOPMENT	12,945.10-	119,139.52
16-00-0010	SERVICE DEPOSIT	150.00	61,268.28
17-00-0010	SPECIAL STREETS & HIGHWAY		323,903.73
18-00-0010	PUBLIC RELIEF		25,487.51
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WWTF LOAN 2000		79,875.26
23-00-0010	WATER DEBT SVC RESERVE S2013		133,312.87
24-00-0010	BOND & INTEREST		21,211.88
26-00-0010	RECREATION COMMISSION	327.83	11,843.64
29-00-0010	RECREATION	975.92	2,464.12
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		123,176.73
32-00-0010	SPECIAL PARKS & RECREATION		41,296.49
34-00-0010	CAPITAL IMPROVEMENT	72,892.75-	4,103,316.48
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND	42.30-	160,599.61
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT		436,068.01
50-00-0010	WAYNE DENNIS INVESTMENT FUND		1,000,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		11,072.01
62-00-0010	PUBLIC PURPOSES FUND		2,369.14
81-00-0010	WASTEWATER LAGOON CLEANING		203,300.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		110,585.86
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		4,373,933.92
84-00-0010	ELECTRIC PROJECTS		58,397.05-
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		114,005.71
89-00-0010	TRANS GUEST APPROVED		11.50
96-00-0010	WAYNE DENNIS FUNDS		12,294.00
98-00-0010	TRANSIENT GUEST TAX		13,814.82
	PROOF	66,641.38-	17,992,288.38

CLAIMS REPORT
 Check Range: 12/04/2025-12/17/2025

3228

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AT&T	HALL WIFI	80.25	61066	12/17/25	
NATHAN J WERTH	1 YEAR MICRSOFT-PD	213.75	61067	12/17/25	
AIRGAS MIDSOUTH, INC	5 YR LEASE RENEWAL	123.30	61068	12/17/25	
ALERT 360	SURVEILLANCE OF SHOP	29.98	61069	12/17/25	
AMAZON CAPITAL SERVICES	SHOP PRINTER INK	35.21	61070	12/17/25	
AMERICAN FENCE COMPANY INC	206/208 E MAIN DANG STRUCT	220.85	61071	12/17/25	
ANTHONY FARMERS COOP	HODSON 45 SVC AWARD	230.58	61072	12/17/25	
ANTHONY GOLF CLUB	4TH QT GOLF BRD APPROPRIATION	8,000.00	61073	12/17/25	
ANTHONY REPUBLICAN	PD HELP WANTED	547.58	61074	12/17/25	
PATTERSON HEALTH CENTER	DEC DUES	31.26	61075	12/17/25	
ATMOS ENERGY	NATURAL GAS	1,078.61	61076	12/17/25	
BILL'S GENERAL REPAIR LLC	#17 CRANK SENSOR	55.00	61078	12/17/25	
CITY OF ANTHONY	JOSEPH SALLAJ-UT DP REFUND	.54	61080	12/17/25	
FARM & RANCH INC	FINLEY JEANS X4	207.68	61085	12/17/25	
IRS	12/16/25 PR	5,271.31	12499331	12/16/25	
JUSTIN FRANCIS	CANDY FOR CHRISTMAS PARADE	164.68	61087	12/17/25	
GENE'S HEARTLAND GOODS	PARADE CANDY	201.22	61089	12/17/25	
GRAINGER	#40 TOOL	18.52	61090	12/17/25	
HAZEL'S SHEET METAL INC	ICE MACHINE PUMP HOSE	23.36	61092	12/17/25	
HOME LUMBER & SUPPLY INC	WOOD FOR SIGNS	61.92	61093	12/17/25	
HOSPITAL DIST 6 OF HARPER CO	PRE-EMPLOYMENT TESTING	100.00	61094	12/17/25	
IDLE HOUR TAVERN	CHRISTMAS MEAL	230.00	61095	12/17/25	
GREAT-WEST FINANCIAL	12/16/25 PR	536.52	12499330	12/16/25	
JUSTICE BATTERY CO.	CHAINSAW MIX/BAR OIL	44.95	61097	12/17/25	
KPERS	12/16/25 PR	3,488.38	12499328	12/16/25	
KPERS	DEC'S KPERS OGLI	223.84	3,712.22	12499329	12/16/25
KANSAS NARCOTICS OFFICERS ASSO	KENNY KNOA TRAINING	250.00	61101	12/17/25	
KANSAS PAYMENT CENTER	12/16/25 PR	292.93	12499332	12/16/25	
KANSAS PEACE OFFICERS	KPOA MEMBERSHIP	30.00	61102	12/17/25	
KANSAS STATE TREASURER	NOV'S COURT FEES	218.50	12499324	12/16/25	
KANSAS TURNPIKE AUTHORITY	NATE GRADUATION	15.70	61103	12/17/25	
KEY EQUIPMENT & SUPPLY CO.	SWEEPER LATCH	53.96	61104	12/17/25	
KONE INC	HALL ELEV MAIN CONTRACT	448.32	61107	12/17/25	
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT	92.00	61108	12/17/25	
LEAGUE OF KS MUNICIPALITIES	2026 DUES	327.29	61110	12/17/25	
NAPA AUTO PARTS ANTHONY	#21 DRIVE SHAFT	1,047.39	61112	12/17/25	
PHIL'S REPAIR	CAR WASH	37.50	61113	12/17/25	
SOUTH CENTRAL WIRELESS	PHONE/INTERNET	323.66	61118	12/17/25	
MAISEY PRO	NOV'S SVC	25.50	61120	12/17/25	
COMPLIANCE ONE	NOV'S MONTHLY CONTRACT	12.12	61122	12/17/25	
VISA	NATE'S TRAINING ROOM	477.64	12499327	12/16/25	
US BANK VOYAGER FLEET SYS	GAS/DIESEL	1,743.42	61125	12/17/25	
WYATT TRASH SERVICE INC	OCTOBER	276.00	61050	12/05/25	
01 GENERAL OPERATING TOTAL		26,891.22			
WATER					
NATHAN J WERTH	MONTHLY NETWORK LABOR	378.63	61067	12/17/25	
AIRGAS MIDSOUTH, INC	5 YR LEASE RENEWAL	123.31	61068	12/17/25	
ALERT 360	SURVEILLANCE OF SHOP	29.98	61069	12/17/25	
AMAZON CAPITAL SERVICES	BATTERIES	138.77	61070	12/17/25	
ANTHONY FARMERS COOP	FUEL	266.85	61072	12/17/25	
ANTHONY REPUBLICAN	3RD QT TREASURER'S REPORT	92.58	61074	12/17/25	

CLAIMS REPORT
 Check Range: 12/04/2025-12/17/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
PATTERSON HEALTH CENTER	DEC DUES	11.31	61075	12/17/25	
ATMOS ENERGY	NATURAL GAS	530.64	61076	12/17/25	
AUSTIN HOSE	#85 HYDRAULIC HOSE	49.24	61077	12/17/25	
BILL'S GENERAL REPAIR LLC	#63 BLADES	88.00	61078	12/17/25	
REZPLOT SYSTEM LLC	CAMPSPOT/MARKETPLACE	42.39	61079	12/17/25	
CORE & MAIN LP	3" SWIVEL, 6" COUPLINGS	2,864.36	61081	12/17/25	
DUSTROL, INC	DEPOSIT REFUND FOR BULK WATER	162.82	61082	12/17/25	
DUTTON-LAINSON	5 WATER ERTS & FRIEGHT	864.90	61083	12/17/25	
IRS	12/16/25 PR	1,955.89	12499331	12/16/25	
GENE'S HEARTLAND GOODS	CLEANING SUPPLIES/TRASH BAGS	48.11	61089	12/17/25	
HACH COMPANY	SENSOR & KIT	5,333.00	61091	12/17/25	
HAZEL'S SHEET METAL INC	ICE MACHINE PUMP HOSE	23.36	61092	12/17/25	
HOME LUMBER & SUPPLY INC	KAYAK SIGN PARTS	60.04	61093	12/17/25	
IDLE HOUR TAVERN	CHRISTMAS MEAL	107.33	61095	12/17/25	
GREAT-WEST FINANCIAL	12/16/25 PR	97.86	12499330	12/16/25	
INNOVATIVE AUTOMATION	REMOTE SUBSCRIPTION FOR SCADA	520.00	61096	12/17/25	
KPERS	12/16/25 PR	1,471.36	12499328	12/16/25	
KPERS	DEC'S KPERS OGLI	39.47	1,510.83	12499329	12/16/25
KANSAS ONE-CALL SYSTEM, INC.	NOV ONE CALLS	21.28	61100	12/17/25	
KANSAS PAYMENT CENTER	12/16/25 PR	76.84	12499332	12/16/25	
LEAGUE OF KS MUNICIPALITIES	2026 DUES	327.29	61110	12/17/25	
MUNICIPAL SUPPLY, INC	3" COUPLING	407.82	61111	12/17/25	
NAPA AUTO PARTS ANTHONY	#20 FUEL CANISER/VALVE, FUEL F	334.85	61112	12/17/25	
NUVEI	OFFICE CC FEES	87.04	12499333	12/16/25	
PHIL'S REPAIR	CAR WASH	18.15	61113	12/17/25	
POSTMASTER	POSTAGE FOR BILLS DUE ON 1/12/	150.00	61114	12/17/25	
RED EQUIPMENT, LLC	#28 AUX MOTOR REPAIR	2,193.85	61115	12/17/25	
RICKE'S HOME CENTER, LLC	WATER SAMPLE	13.71	61116	12/17/25	
RURAL WATER DISTRICT #2	BOY SCOUT CABIN E LAKE	152.03	12499323	12/16/25	
SOUTH CENTRAL WIRELESS	PHONE/INTERNET	229.53	61118	12/17/25	
MAISEY PRO	NOV'S SVC	49.50	61120	12/17/25	
STRONG'S INSURANCE, INC.	KAYAK SHED	340.00	61121	12/17/25	
COMPLIANCE ONE	NOV'S MONTHLY CONTRACT	6.06	61122	12/17/25	
GARY TAYLOR	CERT OP FEES NOV 2025	1,166.66	61123	12/17/25	
TOO TALL TINTING	#11 WINDOW TINT	62.50	61124	12/17/25	
VISA	ZOOM	9.08	12499326	12/16/25	
VISA	MICHAEL TOOL	18.40	27.48	12499327	12/16/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL	605.85	61125	12/17/25	
WICHITA WINWATER WORKS	STOCK COUPLINGS/ADAPTORS	950.28	61126	12/17/25	
WYATT TRASH SERVICE INC	OCTOBER	162.50	61050	12/05/25	
	02 WATER TOTAL	22,683.42			
ELECTRIC					
NATHAN J WERTH	MONTHLY NETWORK LABOR	378.63	61067	12/17/25	
AIRGAS MIDSOUTH, INC	5 YR LEASE RENEWAL	616.54	61068	12/17/25	
ALERT 360	SURVEILLANCE OF SHOP	29.98	61069	12/17/25	
AMAZON CAPITAL SERVICES	XMAS PARTY SUPPLIES/OFFICE SUP	79.92	61070	12/17/25	
ANTHONY FARMERS COOP	#11 FUEL TREATMENT/CLOVES/TUBI	111.09	61072	12/17/25	
ANTHONY REPUBLICAN	3RD QT TREASURER'S REPORT	92.58	61074	12/17/25	
PATTERSON HEALTH CENTER	DEC DUES	20.03	61075	12/17/25	
ATMOS ENERGY	NATURAL GAS	1,175.16	61076	12/17/25	
BILL'S GENERAL REPAIR LLC	#37 BLADES	63.00	61078	12/17/25	
IRS	12/16/25 PR	6,048.11	12499331	12/16/25	

CLAIMS REPORT
 Check Range: 12/04/2025-12/17/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENE'S HEARTLAND GOODS	BATTERIES/CLEANING SUPPLIES/TP	153.19	61089	12/17/25	
HAZEL'S SHEET METAL INC	ICE MACHINE PUMP HOSE	23.36	61092	12/17/25	
HOME LUMBER & SUPPLY INC	WOOD FOR SANTA HOUSE STEP	32.34	61093	12/17/25	
IDLE HOUR TAVERN	CHRISTMAS MEAL	268.33	61095	12/17/25	
GREAT-WEST FINANCIAL	12/16/25 PR	724.42	12499330	12/16/25	
KPERS	KPERS LATE FEE	7.07		12499325	12/16/25
KPERS	12/16/25 PR	4,165.11		12499328	12/16/25
KPERS	DEC'S KPERS OGLI	143.69	4,315.87	12499329	12/16/25
CYNDRA KASTENS	KMEA MILEAGE REIMB	92.40	61098	12/17/25	
KANSAS ONE-CALL SYSTEM, INC.	NOV ONE CALLS	21.28	61100	12/17/25	
KANSAS PAYMENT CENTER	12/16/25 PR	95.14	12499332	12/16/25	
KANSAS MUNICIPAL GAS AGENCY	MEMBERSHIP FEE	35.00	61105	12/17/25	
KMEA EMP2 OPERATING ACCOUNT	PURCHASES PWR	111,301.00	61106	12/17/25	
BORDER STATES INDUSTRIES, INC	STOCK-MIRROR LENS/BOLTS/WASHER	1,817.56	61109	12/17/25	
LEAGUE OF KS MUNICIPALITIES	2026 DUES	327.29	61110	12/17/25	
NAPA AUTO PARTS ANTHONY	#4 OIL FILTER/OIL FILTER/TORCH	337.09	61112	12/17/25	
NUVEI	OFFICE CC FEES	87.07	12499333	12/16/25	
PHIL'S REPAIR	STOCK SIREN BATTERIES	409.90	61113	12/17/25	
POSTMASTER	POSTAGE FOR BILLS DUE ON 1/12/	300.00	61114	12/17/25	
RUSTY ECK FORD	#14 FUEL PIPE, SENSOR, WIRE	505.13	61117	12/17/25	
SOUTH CENTRAL WIRELESS	PHONE/INTERNET	349.32	61118	12/17/25	
MAISEY PRO	NOV'S SVC	49.50	61120	12/17/25	
COMPLIANCE ONE	NOV'S MONTHLY CONTRACT	6.06	61122	12/17/25	
TOO TALL TINTING	#11 WINDOW TINT	187.50	61124	12/17/25	
TYNDALE ENTERPRISES, INC	FR T, LONG SLEEVES, JEANS, HOODIE	6,051.35	12499334	12/16/25	
VISA	KMEA-KASTENS	134.05		12499326	12/16/25
VISA	MICHAEL TOOL	53.60	187.65	12499327	12/16/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL	1,173.71	61125	12/17/25	
WYATT TRASH SERVICE INC	OCTOBER	132.50	61050	12/05/25	
	03 ELECTRIC TOTAL	137,599.00			
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	NOVEMBER 2025	6,652.46	12499322	12/16/25	
	04 SALES TAX & STATE FEES TOTAL	6,652.46			
SEWAGE DISPOSAL					
NATHAN J WERTH	MONTHLY NETWORK LABOR	378.61	61067	12/17/25	
AIRGAS MIDSOUTH, INC	5 YR LEASE RENEWAL	123.30	61068	12/17/25	
ALERT 360	SURVEILLANCE OF SHOP	29.96	61069	12/17/25	
AMAZON CAPITAL SERVICES	XMAS PARTY SUPPLIES/OFFICE SUP	43.62	61070	12/17/25	
ANTHONY FARMERS COOP	FUEL	40.50	61072	12/17/25	
ANTHONY REPUBLICAN	3RD QT TREASURER'S REPORT	92.56	61074	12/17/25	
PATTERSON HEALTH CENTER	DEC DUES	12.40	61075	12/17/25	
ATMOS ENERGY	NATURAL GAS	310.85	61076	12/17/25	
AUSTIN HOSE	#85 HYDRAULIC HOSE	32.82	61077	12/17/25	
EVANS-BIERLY-HUTCHISON & ASSOC	EAST LAKE SEWER EXTENSION	600.00	61084	12/17/25	
IRS	12/16/25 PR	897.83	12499331	12/16/25	
GENE'S HEARTLAND GOODS	CLEANING SUPPLIES/TRASH BAGS	45.23	61089	12/17/25	
HAZEL'S SHEET METAL INC	ICE MACHINE PUMP HOSE	23.35	61092	12/17/25	
HOME LUMBER & SUPPLY INC	POST/CONCRETE/BITS	93.96	61093	12/17/25	
IDLE HOUR TAVERN	CHRISTMAS MEAL	84.34	61095	12/17/25	
GREAT-WEST FINANCIAL	12/16/25 PR	32.14	12499330	12/16/25	

CLAIMS REPORT
 Check Range: 12/04/2025-12/17/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KPERS	12/16/25 PR	708.57		12499328	12/16/25
KPERS	DEC'S KPERS OGLI	4.82	713.39	12499329	12/16/25
KANSAS PAYMENT CENTER	12/16/25 PR	48.58	12499332	12/16/25	
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT	21.95		61108	12/17/25
LEAGUE OF KS MUNICIPALITIES	2026 DUES	327.29		61110	12/17/25
NAPA AUTO PARTS ANTHONY	\$80 IGNITION STARTER/ENGINE DE	52.84		61112	12/17/25
NUVEI	OFFICE CC FEES	87.04	12499333	12/16/25	
PHIL'S REPAIR	CAR WASH	12.10		61113	12/17/25
POSTMASTER	POSTAGE FOR BILLS DUE ON 1/12/	150.00		61114	12/17/25
RED EQUIPMENT, LLC	#28 AUX MOTOR REPAIR	1,462.56		61115	12/17/25
MAISEY PRO	NOV'S SVC	25.50		61120	12/17/25
COMPLIANCE ONE	NOV'S MONTHLY CONTRACT	6.06		61122	12/17/25
GARY TAYLOR	MONTHLY CONTRACT	450.09		61123	12/17/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL	388.29		61125	12/17/25
WYATT TRASH SERVICE INC	OCTOBER	60.00		61050	12/05/25
	05 SEWAGE DISPOSAL TOTAL	6,647.16			
ANTHONY LAND BANK					
SECURITY 1ST TITLE, LLC	DEED/RECRD FEE-311 N FRANKLIN	221.00		61051	12/09/25
	08 ANTHONY LAND BANK TOTAL	221.00			
AIRPORT					
ANTHONY FARMERS COOP	FUEL	32.57		61072	12/17/25
IRS	12/16/25 PR	40.24	12499331	12/16/25	
HEARTLAND MERCHANT	AIRPORT CC MACHINE	174.37	12499335	12/16/25	
GREAT-WEST FINANCIAL	12/16/25 PR	1.88	12499330	12/16/25	
KPERS	12/16/25 PR	40.03	12499328	12/16/25	
KANSAS PAYMENT CENTER	12/16/25 PR	17.28	12499332	12/16/25	
SOUTH CENTRAL WIRELESS	PHONE/INTERNET	47.07		61118	12/17/25
WYATT TRASH SERVICE INC	OCTOBER	30.00		61050	12/05/25
	12 AIRPORT TOTAL	383.44			
ECONOMIC DEVELOPMENT					
CYNDRA KASTENS	KHRC MILEAGE REIMB	345.10		61098	12/17/25
KANSAS HOUSING RESOURCES C	BAL KHITC RESERVATION FEE	12,600.00		61099	12/17/25
	15 ECONOMIC DEVELOPMENT TOTAL	12,945.10			
SERVICE DEPOSIT					
CITY OF ANTHONY	JOSEPH SALLAJ-UT DP REFUND	79.87		61080	12/17/25
JOSEPH SALLAJ	JOSEPH SALLAJ UT DP REFUND	70.13		61119	12/17/25
	16 SERVICE DEPOSIT TOTAL	150.00			
RECREATION COMMISSION					
IRS	12/16/25 PR	61.20	12499331	12/16/25	
GENE'S HEARTLAND GOODS	REC ICE	5.29		61052	12/11/25
NBCRC	VB TROPHIES/MEDALS	174.59		61053	12/11/25
	26 RECREATION COMMISSION TOTAL	241.08			

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
SPECIAL PARKS & RECREATIO WYATT TRASH SERVICE INC	OCTOBER	23.10	23.10	61050	12/05/25
	32 SPECIAL PARKS & RECREATIO TOTAL		23.10		
CAPITAL IMPROVEMENT FUND					
BANK OF THE PLAINS	KHITC ESCROW	95,234.00	95,234.00	61086	12/17/25
CYNDRA KASTENS	RICKIE OLIPHANT TRAINING MEAL	36.73	36.73	61098	12/17/25
VISA	PELICAN TRAINING-AIRPORT PARKI	56.00	56.00	12499327	12/16/25
	34 CAPITAL IMPROVEMENT FUND TOTAL		95,326.73		
EL UTIL S2017 REV BOND					
ANTHONY REPUBLICAN	RFP-SOLAR PROJECT	42.30	42.30	61074	12/17/25
	41 EL UTIL S2017 REV BOND TOTAL		42.30		
	Accounts Payable Total		309,806.01		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	26,891.22
02	WATER	22,683.42
03	ELECTRIC	137,599.00
04	SALES TAX & STATE FEES	6,652.46
05	SEWAGE DISPOSAL	6,647.16
08	ANTHONY LAND BANK	221.00
12	AIRPORT	383.44
15	ECONOMIC DEVELOPMENT	12,945.10
16	SERVICE DEPOSIT	150.00
26	RECREATION COMMISSION	241.08
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	95,326.73
41	EL UTIL S2017 REV BOND	42.30
<hr/>		
	TOTAL FUNDS	309,806.01

PRUPDT00
07.14.22Wed Dec 10, 2025 11:56 AM
PAID THROUGH 12/07/2025City of Anthony KS
COST CENTER REPORT
CALENDAR 12/2025, FISCAL 12/2025 DATES 12/07/2025 -- 12/16/2025OPER: JD
JRNL 4473

PAGE

Item 5.

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	24.00	.00	.00	.00	24.00	1235.86	.00	.00	.00	1235.86	329.04
102 POLICE	455.82	.00	.00	.00	479.82	9826.49	.00	.00	.00	10426.49	1417.25
103 FIRE	110.56	.00	.00	.00	176.56	2015.44	.00	.00	.00	3137.44	.00
104 STREET	283.20	.00	.00	.00	339.20	6115.47	.00	.00	.00	7296.80	600.94
105 GEN-ZONING	.00	.00	.00	.00	.00	194.37	.00	.00	.00	194.37	.00
230 WATER-LAKE	49.82	.00	.00	.00	49.82	1120.48	.00	.00	.00	1120.48	.00
232 WATER-DISTRIBUT	306.00	.00	.00	.00	319.75	3899.52	.00	.00	.00	4224.76	506.89
233 WATER-COMM& GEN	76.10	.00	.00	.00	79.60	2445.10	.00	.00	.00	2527.28	.00
331 ELECTRIC-PROD	521.00	.00	.00	.00	553.00	7482.72	.00	.00	.00	8519.20	1053.50
332 ELEC-DISTRIBUTI	639.85	.00	.00	.00	676.10	10035.34	.00	.00	.00	11173.74	1319.58
333 ELECTRIC-COMM	98.90	.00	.00	.00	102.40	4232.22	.00	.00	.00	4314.40	219.50
533 SEWER-COMM & GE	26.00	.00	.00	.00	26.00	499.72	.00	.00	.00	499.72	.00
534 SEWER-TREATMENT	266.50	.00	.00	.00	280.25	3163.15	.00	.00	.00	3488.39	.00
1201 AIRPORT	10.00	.00	.00	.00	10.00	240.00	.00	.00	.00	240.00	.00
2601 REC - GEN	25.00	.00	.00	.00	25.00	400.00	.00	.00	.00	400.00	.00
5102 OT GEN POLICE	.00	29.00	.00	.00	29.00	.00	1236.93	.00	.00	1236.93	.00
5232 OT WATER DIST	.00	15.75	.00	.00	15.75	.00	630.76	.00	.00	630.76	.00
5233 OT WA COMM/GEN	.00	11.75	.00	.00	11.75	.00	372.39	.00	.00	372.39	.00
5331 OT ELEC PROD	.00	6.00	.00	.00	6.00	.00	359.34	.00	.00	359.34	.00
5332 OT ELEC DIST	.00	14.25	.00	.00	14.25	.00	687.39	.00	.00	687.39	.00
5534 OT SEWER TREAT	.00	8.25	.00	.00	8.25	.00	323.50	.00	.00	323.50	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	105.50	.00	.00	.00	.00	52.75	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	879.76
TOTAL	2892.75	85.00	.00	.00	3332.00	52905.88	3610.31	.00	.00	62461.99	6326.46

RESOLUTION NO. 1180

**A RESOLUTION OF THE CITY COMMISSION FOR
THE CITY OF ANTHONY, KANSAS AUTHORIZING
PARTICIPATION IN RURAL OPPORTUNITY ZONE
STUDENT LOAN REPAYMENT PROGRAM
CALENDAR YEAR 2026.**

**NOW, THEREFORE BE IT RESOLVED BY THE CITY COMMISSION OF ANTHONY,
KANSAS, IN THE COUNTY OF HARPER:**

Section 1. Pursuant to K.S.A. 2021 Supp. 74-50,223, the City Commission expresses its intent to participate in the Rural Opportunity Zone (ROZ) student loan repayment program.

Section 2. Harper County has been designated a Rural Opportunity Zone pursuant to K.S.A. 2021 Supp. 74-50,222.

Section 3. The City of Anthony Commission hereby obligate the City of Anthony to participate in the ROZ student loan repayment program as provided by K.S.A. 2021 Supp. 74-50,223 for a period of five years, which shall be irrevocable.

Section 4. The City of Anthony agrees to pay in equal shares with the State of Kansas the outstanding student loan balance of any individual domiciled within the incorporated and unincorporated areas of the City of Anthony for a period of five years, if the domiciled individual meets the terms of qualification provided by the State of Kansas in K.S.A. 2021 Supp. 74-50,223, and the appropriate rules and regulations. The number of qualified resident individuals receiving such payments will be subject to the availability of funds.

Section 5. The maximum student loan balance for each qualified resident individual to be repaid jointly The City of Anthony and the State of Kansas shall be \$15,000 over a term of five years.

Section 6. The City of Anthony shall allocate \$ 7,500.00 a calendar year for the purpose of matching payments from the State of Kansas to qualified resident individuals. The City of Anthony shall revise its ROZ budget on an annual basis submitting a new Resolution to the State of Kansas by January 30th each year. The City of Anthony shall submit their obligation in full to the Department of Commerce before the first day of September each year.

BE IT FURTHER RESOLVED that this resolution shall be published once in the official city newspaper and shall be in effect from and after its date of publication.

Adopted this 16th day of December 2025 by the City Commission of Anthony, in Harper County, Ks.

SEAL

Gregory Cleveland, Mayor

ATTEST:

Cyndra Kastens, City Clerk/Administrator

RESOLUTION NO. 1181

WHEREAS, the City of Anthony, Kansas has determined that the financial statements and financial reports for the year end **2026** will be prepared in conformity with the requirements of K.S.A. 75-1120a(c) finding financial statements and financial reports to be prepared in conformity with the requirements of subsection (a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the City Commission or the members of the general public of the City of Anthony and

WHEREAS, there are no revenue bond ordinances or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a(a) for the year end **2026**.

NOW, THEREFORE BE IT RESOLVED, by the City Commission of the City of Anthony, Kansas, in regular meeting duly assembled this **16th day of December 2025** that the City Commission requests the Director of Accounts and Reports to waive the requirements of K.S.A. 75-1120a(a) as they apply to the City of Anthony for the year ended **2026**.

BE IT FURTHER RESOLVED that the City Commission shall cause the financial statements and financial reports of the City of Anthony to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

ADOPTED this **16th day of December, 2025**

Gregory Cleveland, Mayor

SEAL

ATTEST:

Cyndra Kastens, City Clerk/Administrator

RESOLUTION NO. 1182

A RESOLUTION OF THE CITY COMMISSION
OF THE CITY OF ANTHONY, KANSAS
ESTABLISHING THE CITY'S **2026** PERMIT
FEE SCHEDULE

WHEREAS, it is beneficial for the City of Anthony to have a current and updated City Permit Fee Schedule.

NOW, THEREFORE BE IT RESOLVED, by the City Commission of the City of Anthony, Kansas, in regular meeting duly assembled this **16th day of December, 2025**: As follows:

Section 1. The Anthony City Commission hereby establishes and adopts the formalized **2026** City Permit Fee Schedule which is attached hereto as Resolution Exhibit A and incorporated herein by this reference.

Section 2. The **2026** City Permit Fee Schedule shall be effective beginning January 1, **2026** and remain in effect until a resolution is passed replacing this resolution. All previous resolutions and permit fee schedules are repealed and replaced by this resolution.

ADOPTED by the City Commission this **16th day of December, 2025**.

Gregory Cleveland, Mayor

SEAL
ATTEST:

Cyndra Kastens, City Clerk/Administrator

Resolution 1182 Exhibit A

2026 Permit Application Fees

Principal Structure	\$125.00	
Accessory Structure >400sq ft	\$50.00	
Accessory Structure ≤400sq ft	\$10.00	
Preliminary/Final Plat	\$100.00+	non-refundable fee + publication, mailing & additional costs
Rezone	\$100.00+	non-refundable fee + publication, mailing & additional costs
Variance	\$100.00+	non-refundable fee + publication, mailing & additional costs
Special Use	\$100.00+	non-refundable fee + publication, mailing & additional costs
Vacate	\$40.00+	non-refundable fee + publication, mailing & additional costs
Lot Split	\$40.00	
Electrical	\$25.00	
Mechanical	\$25.00	
Plumbing	\$25.00	
Gas	\$25.00	
Gas - Service Test	\$25.00	
Fence	\$20.00	
Roofing	\$10.00	
Demolition	\$10.00	
Fire Sprinkler System	\$10.00	Secondary Inspection to Fire Marshal Inspection
Sign	\$10.00	
Sidewalk Replacement/Removal	No Fee	

Contractor License Fees

Contractor License	\$20.00	Annual contractor license fee
Secondary Contractor License	\$10.00	Additional license fee per each sub-license

Special Vehicle License Fees

Micro-Utility Truck	\$20.00
Work-Site Utility Vehicle	\$20.00
Golf Carts	\$20.00

CONTRACT CHANGE ORDER

PROJECT NAME	Anthony CDBG Housing Rehab		
LOCATION OF WORK	436 S. Springfield, Anthony, KS, 67003		
CONTRACT DATE	10/28/24	CHANGE ORDER NO.	2
REQUESTING PARTY	Megan Unruh	DATE OF REQUEST	2/25/2025
PROJECT MANAGER	Mike Schwartz	CONTRACTOR	Arambula Construction
OWNER	Sherry Rishell	ADMINISTRATOR	Megan Unruh

CONTRACTOR IS DIRECTED TO COMPLETE THE FOLLOWING CHANGES IN CONTRACT DOCUMENTS

DESCRIPTION OF CHANGES NEEDED	Remove old storm door and replace with new storm door. Haul away all debris. (Labor and materials included)
REASON FOR CHANGE	The original storm door was not re-usable.
SUPPORT & JUSTIFICATION DOCUMENTS	List all attached documents which support the requested change and justify any increased cost and time. See attached Change Order Estimate from Contractor, Arambula Construction
SPECIFICATIONS	This portion of the project is being paid for by CDBG funds and no costs will be due from the homeowner.

CHANGE IN CONTRACT PRICE

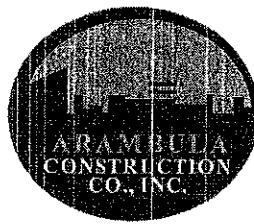
ORIGINAL PRICE	\$1,796
NET CHANGES OF PREVIOUS CHANGE ORDERS	\$00.00
NET INCREASE / DECREASE	\$1,150
TOTAL CONTRACT PRICE WITH APPROVED CHANGES	\$2,946

CHANGE IN CONTRACT TIMES

ORIGINAL TIMES	45 Days
NET CHANGES OF PREVIOUS CHANGE ORDERS IN DAYS	30 Days
NET INCREASE / DECREASE	0 Days
TOTAL CONTRACT TIME WITH APPROVED CHANGES	75 Days

RECOMMENDED BY PROJECT MANAGER	Mike Schwartz	APPROVED BY ADMINISTRATOR	Megan Unruh
DATE	2/25/2025	DATE	2/25/2025

PROJECT NAME	Anthony City CDBG Housing Rehab
--------------	---------------------------------



ARAMBULA CONSTRUCTION CO., INC.
 2455 N. Broadway
 Wichita, KS 67219
 316-943-1727
 316-943-2200 Fax
 sales@arambulaconstruction.com
 www.arambulaconstruction.com

Invoice

Date	Invoice #
3/3/2025	6226

Bill To:

SCKEDD
 9730 E. 50th Street
 Bel Aire, Kansas 67226

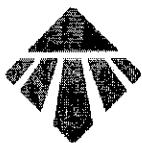
Due Date	Terms	Job Location
3/3/2025	Due on receipt	436 Springfield

Item	Description	Qty	Rate	Amount
Doors/Windo...	Remove old storm door and replace with new storm door. Haul away all debris. (Labor and materials included)	1	1,150.00	1,150.00

Thank you for your business.	Total	\$1,150.00
------------------------------	--------------	-------------------

Please submit all payments to:	Payments/Credits	\$0.00
Arambula Construction Co., Inc. 2455 N. Broadway Wichita, KS 67219	Balance Due	\$1,150.00

YOUR FEEDBACK MATTERS, PLEASE LEAVE US A REVIEW!



BANK OF THE PLAINS

December 15, 2025

City of Anthony
c/o Jamie Deviney
124 S Bluff
Anthony, KS 67003

We have received your bid request dated 12-11-2025. Thank you for the opportunity to bid on your investible funds. Bank of the Plains bids the following APY's per the terms requested from you using the IntraFi system and pursuant to KS 12-1675 regarding the investment of public moneys for any amount greater than FDIC insurance limits.

This bid will expire on your requested date of investment.

Date of Investment	Amount	Term	APY Using IntraFi Reciprocal Program*
12/15/2025	\$200,000.00	24 months	3.49
12/15/2025	\$200,000.00	12 months	3.59
12/15/2025	\$200,000.00	6 months	3.65

* IntraFi program deposits using either CD's or the Insured Cash Sweep money market account. Same day settlement limits may apply to 24 month investments.

We appreciate the opportunity to provide an investment for these funds, and we would be happy to further discuss any other needs your organization may have. If you have additional questions, you may contact either Shawnna Jewett at her email Shawnna.Jewett@bankoftheplains.com or her phone 620-860-0722 or myself at 620-796-2370.

Sincerely,

Brian Wilborn
EVP/CFO
Brian.Wilborn@bankoftheplains.com

PO Box 38 Plains, KS 67869
620-563-7242
517 E 30th Ave Ste H Hutchinson, KS 67502
620-860-0722

203 W. Main St. Anthony, KS 67003
620-842-1000

PO Box 754 Lakin, KS 67860
620-355-8444
1900 South Ohio St. Salina, KS 67401
785-825-4321

Making Your Success Simple
Member FDIC, Equal Housing Lender

1000 Adams St. Great Bend, KS 67530
620-796-2370
824 N Kansas Ave. Liberal, KS 67901
620-482-8460

1021 W 14th St. Harper, KS 67058
620-896-1035

Peoples

Bank and Trust

December 12, 2025

City of Anthony
124 S. Bluff
Anthony, KS 67003

Dear City of Anthony,

Thank you for considering Peoples Bank and Trust. Please consider the bids below for one certificate of deposit.

1. \$200,000 for 12 months at 3.46% APY
2. \$200,000 for 18 months at 3.0% APY
3. \$200,000 for 24 months at 3.0% APY

In the event of an early withdrawal, the penalty would be 180 days of interest. Interest is compounded semi-annually and is credited semi-annually.

If you have any questions please feel free to contact me directly at Peoples Bank and Trust at (620) 322-4034.

Thank you for your consideration.

Sincerely,



Drew Berry
Branch President



Jamie Deviney

From: Drew Berry <dberry@peoples.bank>
Sent: Monday, December 15, 2025 3:56 PM
To: Jamie Deviney
Cc: Jody Blair
Subject: RE: Investment

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

Jamie,

It will be the same as the 12th month at 3.46% APY.

Thanks,



Peoples
Bank and Trust



Drew Berry
Branch President

102 E Main Street, Anthony, KS 67003
dberry@peoples.bank
 Work: 620-842-5164
www.peoples.bank

[Refer-A-Friend](#), [Get A Gift!](#)

From: Jamie Deviney <JDeviney@AnthonyKansas.org>
Sent: Monday, December 15, 2025 3:51 PM
To: Drew Berry <dberry@peoples.bank>
Cc: Jody Blair <jblair@peoples.bank>
Subject: RE: Investment

Sorry for the short notice, but I was told to also get a 6-month quote from Peoples Bank & Trust.

Jamie Deviney

City Treasurer
 City of Anthony
 P.O. Box 504 / 124 S Bluff
 Anthony, KS 67003

P: 620.842.5434
 F: 620.842.5753

2026

CEREAL MALT BEVERAGE RENEWALS

ANTHONY GOLF CLUB (For Consumption on the Premises - \$100.00)

CLASEN INC.: d.b.a. Gene's Heartland Foods (For Sale in Original & Unopened Containers and Not for Consumption on the Premises - \$50.00)

KRISTY CALVERT: d.b.a. Kristy's Kafe (For Consumption on the Premises - \$100.00)

SHEPHERD OIL COMPANY: d.b.a. Shepherd's (For Sale in Original & Unopened Containers and Not for Consumption on the Premises - \$50.00)

MIKE ASPER: d.b.a. The Sporting Zone (For Consumption on the Premises - \$100.00)

DG RETAIL, LLC: d.b.a. Dollar General Store #581 (For Sale in Original & Unopened Containers and Not for Consumption on the Premises - \$50.00)

FAMILY DOLLAR LLC: d.b.a. Family Dollar #33267 (For Sale in Original & Unopened Containers and Not for Consumption on the Premises - \$50.00)

Anthony Municipal Hall Rental Agreement

130 E. Main Street, Anthony, KS 67003

Item 15.

Renter Name: Anthony Chamber of Commerce Renter Ph #: 620-842-5456

Event Description: Annual Chamber Meeting

Date(s) of event: 1-29-26 Start Time: 3:00pm End Time: 9:00pm

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 316-616-4112. 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.

Cassie Reed

Renter's Signature

227 W Main-

Renter's Address

Cassie Reed

Printed Name

Anthony, KS

City, State

12-15-25

Date

67003

Zip

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

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

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

Official Use Only

Total Fees Due: \$ 395.00Permit Fee: \$ 75.00Deposit Amount: \$ 200.00

Alcohol Permit Fee (\$75.00)

Deposit Dance Event (\$200)

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

of hours _____ fees \$ _____

BASEMENT AREA

of hours 10 fees \$ 120.00

GYMNASIUM AREA

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

- Date of regular commission meeting to be reviewed for approval: 12-16-25
- Alcohol permit application complete and signed? **YES** **NO** **n/a**
- Number of tables and chairs needed: _____
- Date you will pick up your Hall key: _____
- If requesting waived fees, the date of the regular commission meeting you will make your request at: 12/16/25
- Fees and deposit paid - date paid/waived: _____
- Complete and signed Hall Rental Agreement submitted

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

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

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.

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.

**CEREAL MALT BEVERAGE/ALCOHOL AT
MUNICIPAL HALL APPLICATION
FEE \$75.00**

APPLICANT INFORMATION:

Name of Applicant: Anthony Chamber of Commerce DOB: _____

Address: 227 W Main City/State/Zip: Anthony KS

Phone: (620) 842 5456 Email: AnthonyKSChamber@gmail.com

EVENT INFORMATION:

Type of Event: Annual Chamber meeting

Event Date: 1-29-26 Event Time: 3:00 a.m./p.m. to 9:00 a.m./p.m.

Hours when alcohol will be served: 3:00 a.m./p.m. to 9:00 a.m./p.m.

Event Details:

Is this event: Private By invitation only Public

Is the event organizer: Individual For-profit Non-profit

Will there be any charges for your event or for drinks? Yes No for non-members

List charges (including admission, tickets, etc...) ~~non-members~~ admission for non-members

Type of alcohol to be served (or sold): BYOB or Chamber supplied/sponsored

Will you be using a bartender or professional in the distribution of alcoholic beverages: Yes No

Estimated number of attendees/invitees: 150 people

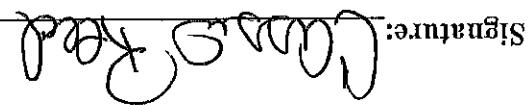
Please list specific food to be served during the event: Catered food by a restaurant

By signing below, the applicant agrees:

1. To provide proof that they are 21 years of age or older.
2. To be responsible for violations of all laws, state and local, concerning possession and/or consumption of alcohol by minors.
3. To defend, indemnify, and hold harmless the City of Anthony, its employees and agents, for all liability claims arising out of this event.
4. To provide, if required, a valid Certificate of Insurance with event liability insurance that includes liquor liability naming the City of Anthony as an additional insured in the amount of \$1,000,000.00 at least seven (7) days prior to the start of the event.

The following is hereby approved: _____ Consumption on Premises _____ Sale on Premises _____

Approval: _____

Signature:  Date: 12-15-05

of the event.

6. To be personally responsible for any repairs and costs associated with such repairs necessary as a result not less than \$500,000.00 at least seven (7) days prior to the start of the event.
5. To provide separate and in addition to the above, if applicant is using a bartender or professional, an additional liquor liability policy naming the City of Anthony as an additional insured in the amount of

ESCROW AGREEMENT FOR GUARANTEE OF KANSAS HOUSING INVESTOR TAX CREDIT LIABILITY

This ESCROW AGREEMENT (“Agreement”), entered into this _____ day of _____, 2025, between the City of Anthony, a municipal government, herein referred to as “Depositor”, and Bank of the Plains, a Kansas Financial Institution, herein referred to as “Escrow Agent”.

Recitals

WHEREAS, Depositor desires to appoint an Escrow Agent in connection with Kansas Housing Investor Tax Credits to be provided by the Kansas Housing Resources Corporation.

WHEREAS, Depositor desires to place funds into escrow and such funds are to be released from escrow to Depositor in accordance with the terms and conditions of this Agreement; and

WHEREAS, Depositor desires that the Escrow Agent act pursuant to the terms and conditions hereinafter set forth, and the Escrow Agent has agreed to do so.

NOW, THEREFORE, in consideration of the premises and covenants and the agreements contained herein, the parties agree as follows:

1. Certain Definitions
 - (a) **“Business Day”** means a day other than a Saturday, Sunday or other day on which commercial banks in the State of Kansas are authorized or required to close.
 - (b) **“Escrow Funds”** means the amount of Ninety-Five Thousand Two Hundred and Thirty-Four Dollars (USD \$95,234)
 - (c) **“Force Majeure”** means any event beyond the reasonable control of the Depositor, including but not limited to acts of God, war, terrorism, riot, civil unrest; governmental action, regulation or decree; other unforeseen and uncontrollable event that prevents the Depositor from performing its obligations under this agreement.
 - (d) **“KHRC Agreement”** means the Agreement for Reservation of Kansas Housing Investor Tax Credits No. 24-0103-HITC dated July 18, 2024, issued between the City of Anthony and the Kansas Housing Resources Corporation.
 - (e) **“KHITCs”** means Kansas Housing Investor Tax Credits, or tax credits for qualified housing projects to qualified investors as referred to in the KHRC Agreement.
 - (f) **“Qualified Housing Project”** means a qualified housing project subject to the terms and conditions of the KHRC Agreement.
 - (g) **“Qualified Investor”** means a Builder (or Builder’s Banking Institution on behalf of the Builder) investing in the Sunrise 2nd Housing Addition meeting the conditions of a qualifying investor as defined in the KHRC Agreement.
 - (h) **“Sunrise 2nd Development”** means Lots 1 through 16 in Block 5 of the Sunrise 2nd Addition to the City of Anthony, Harper County, Kansas.
2. Escrow, Escrow Agent

The Escrow Agent shall hold the Escrow Funds in escrow in a segregated, federally insured bank money market or checking account. Upon receipt of the KHITC Transfer Notification Form (Notice) as described below, the Escrow Agent shall promptly release appropriate withdrawals of the Escrow Funds to Depositor pursuant to the instructions provided in the Notice. Depositor will in good faith promptly notify Escrow Agent in writing as to the release of the payments from the Escrow Funds by issuing Notice, and the Escrow Agent shall promptly disburse. Depositor will pay Escrow Agent a one-time fee of \$250.00 for the services of the Escrow Agent. Any interest earned from the principal of funds in escrow shall be property of Depositor.

3. Purpose of Escrow

The Depositor was awarded the reservation of KHITCs through the Kansas Housing Resources Corporation by the KHRC Agreement. This agreement reserved \$280,000 of KHITCs to be issued to qualifying investors per qualified investments. In accordance with the First Amendment to the KHRC Agreement, effective July 27, 2025, the deadline to issue said tax credits is December 31, 2025. As of the date of this Escrow Agreement, there is \$95,234.11 of KHITCs still pending issuance. Due to builder timeline delays and the need to issue the tax credits prior to the KHRC Agreement deadline, the Depositor shall serve as the qualified investor by depositing the investment funds necessary into this escrow account until qualifying expenditures for the Sycamore Development have been incurred by other qualified investors in accordance with the KHRC Agreement.

4. KHRC Issuance of Tax Credits

Depositor shall provide KHRC with a copy of this executed agreement along with proof of deposit of Escrow Funds by Escrow Agent and any documentation necessary to request the release of KHITC's, which shall be issued in the name of the City of Anthony and mailed to Escrow Agent upon issuance.

5. Qualifying Investment

A qualifying investment shall meet all requirements as stated in the KHRC Agreement. Once a Qualified Investor has invested up to \$35,000 of qualifying investment per eligible qualifying lot, said Qualified Investor will submit evidence of such investment to the Depositor.

6. Notice

After Depositor and Qualified Investor have executed a KHITC Transfer Notification Form, Depositor shall prepare an official Notice to Escrow Agent for authorization to release escrow funds. Said Notice shall consist of a written authorization from the Depositor along with a copy of the KHRC Transfer Notification Form.

7. Release of Funds

Upon receipt of Notice, Escrow Agent shall release an amount equal to the amount set forth in the KHRC Transfer Notification Form to the Depositor.

8. Close of Escrow Account

This escrow account shall close upon the last issuance of escrow funds. If all funds have not been released by Notice as of September 1st, 2026 or (required construction completion date per KHRC Agreement), or an amended construction completion date as approved by KHRC, this escrow will close and all funds remaining as of the date of closure shall be issued to the Depositor and any remaining tax credit certificates shall be returned to KHRC at 611 S Kansas Ave, Suite 300, Topeka, KS 66603. If an amendment to the construction completion date is approved by KHRC, Depositor shall provide a copy of the approved extension notice to Escrow Agent at least 30 days prior to September 1st, 2026.

9. Force Majeure and Release of Funds

Upon the occurrence of a Force Majeure Event that requires the use of funds held in the Escrow Agreement by the Depositor for obligations other than the purpose of this Agreement, the Depositor shall:

- 1) Promptly provide written notice of the event to the Escrow Agent and KHRC.
- 2) Submit a written request to KHRC to return any remaining tax credits to KHRC.
- 3) Upon written approval by KHRC to return any remaining tax credits, the Depositor shall provide the Escrow Agent a copy of the approval and the Escrow Agent shall release all remaining funds in the Escrow Account to the Depositor.

Dated this _____ day of _____, 2025.

Escrow Agent: Bank of the Plains

Depositor: City of Anthony

Signature of Escrow Agent

Signature of Depositor

Printed Name and Title

Cyndra Kastens, City Administrator

Printed Name and Title

Address

P.O. Box 504 Anthony, KS 67003

Address

STATE OF KANSAS, COUNTY OF HARPER, ss:

The foregoing instrument was acknowledged before me this _____ day of _____, 2025, by

and _____.

IN WITNESS WHEREOF, I have hereunto set my hand and affixes my seal, the day and year last
above written.

Notary Public

(SEAL)

My commission expires: _____

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
12/16/25

Merry Christmas and Happy New Year!!

CONSENT AGENDA

1. Approve Regular Meeting Minutes of December 2, 2025
2. Approve Special Meeting Minutes of December 8, 2025
3. Appropriations Requiring Special Approval Within App. Ord 3228
 - Fund #34 General Admin Capital - Bank of the Plains - KHITC-Escrow-\$95,234
 - Fund #34 General Admin Capital - KHRC - KHITC-Reservation Fee-\$12,600
4. Appropriation Ordinance No 3228 \$309,806.01
5. Approve 12.16.2025 Payroll \$62,461.99
6. Appoint People Bank and Trust, Bank of the Plains, and Bank of Commerce as Official City Banks for 2026
7. Appoint the Anthony Republican as Official City Newspaper for 2026
8. Resolution No. 1180 - Local Participation in Rural Opportunity Zone Match
9. Resolution No. 1181 - Annual GAAP Waiver
10. Resolution No. 1182 - Annual Approval of Permit Fee Schedule
11. Re-appoint Kenny Hodson as City of Anthony Fire Chief
12. Approve CDBG Change Order #2 for 436 S Springfield \$1150.00
13. Approve Investments:

Bank of the Plains-Capital Improvement Streets-Reduce CD 303462 from \$250,000 to \$200,000. Reinvest \$200,000 into CDARS-6 months @ 3.65%

14. 2026 Cereal Malt Beverage Renewals as Presented - Contingent Upon Successful Background Check and License Payment

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

15. Approve Request to Waive Municipal Hall Rental Fees - Anthony Chamber of Commerce Annual Meeting

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
12/16/25

16. Approve FY27 Airport CIP - Darin Neufeld, EBH
17. Bid Opening High Service Pump Replacement
18. Approve KHITC Escrow Agreement with Bank of the Plains
19. AVR/P/HRP Update
20. Approve Purchase of Ram for Rescue Equipment for Anthony FD - Kenny Hodson, Chief

Admin Report:

1. Airport Economic Development - Mayor Cleveland has stepped in to help with the Aviation Advisory Committee. He will be attending the meetings in my stead so he can provide updates there. I worked on getting the Base Aircraft Inventory report completed by the deadline this week so KANY can continue to be part of the FAA AIP program and receive the critical entitlement funding. Reminder to of the importance of getting the new THangars constructed so we can base additional aircraft in Anthony. As of now, we are meeting the required minimum number, but I believe that to only be because of a few aircraft that may or may not be basing here still. If another airport claims them before we get the THangar built and more aircraft to base here, we could be in trouble on our minimum requirement. Just something to keep in mind.
2. Lake Trail – We held the preconstruction meeting on December 11th. I am still trying to get the easement signed by the landowner. We met yesterday and they are reviewing it. Construction will start around the first week or two of January. When we approved the bid, we were going to have Chris do the inspections (which saved a lot of funding). At this time, I am not sure if Chris will be here to help. I have given notice to EBH that they may have to step in to do construction observance. They understand we did not plan to pay for this, so we are trying to work something out. More to come.
3. Magellan – Aaand...after once again preparing a rate review and working on language for an amended contract, they are not going to run. Lol. We did notice that there is language in the old contract that needs updated. Since we did the work and it did identify the changes needed in the contract and KMEA is working on that draft language, we are going to go ahead and complete this work and prepare a draft contract. This way, the next time they think they are going to run, we will be ready and an updated contract will be prepared. This is wise, especially since we know today there are things that need to be corrected to better protect the city in the future if they run. So, we will update the contract and get it ready for the future.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
12/16/25

4. Airport T-Hangar Project – We have started the survey work. The airport board will continue to guide Darin in the design, which will then be submitted to the commission for review and approval.
5. HRP/AVRP – The deadline for the “Contract Between Municipalities” will expire December 31st. We have been having meeting for the last few months for the five-year renewal. However, the county counselor is questioning some of the formation of the program and has submitted a request for clarification to the Attorney General. We have been waiting on the response for approx. 6 months. Therefore, the discussions now center on what to do with the programs in the interim until the county has the AG response. We will meet with the County Commission next week to make sure they support continuation of the program with language added to applications that states county taxes are dependent upon recommendation of the AG (or something similar). I will add this item to the agenda to give you the opportunity to ask questions as this is a bit confusing and I want to make sure you understand what is happening and what that means to our citizens that make application for this incentive program.
6. Software Upgrade – The Caselle contract has been signed. The transition will likely take place toward late summer early fall of 2026. After further review, the price was reduced from \$95K to \$68K. This is due to removal of some items we are going to try to proceed without to help the cost. You can give a huge recognition to Jamie for keeping this entire process moving and getting these changes reduced. She has done an amazing job!
7. KCC 40101d Grant – The grant reimbursements are open, and I have submitted the billing we have to date. We have several big-ticket items on large lead times that have not been billed out yet and therefore I cannot request reimbursement. At least we will get the amount the city has spent thus far reimbursed though and hopefully the remainder of the project.
8. Solar Feasibility Study – We held out introductory meeting with the folks from Entergy. They came to Anthony and drove out to the location which they thought was a very good choice. I have vetted the contract with KMEA legal and the City Attorney. KMEA legal had some items for Entergy to consider amending. Those amendments have been sent to Entergy and their legal is reviewing them. Hopefully the contract can be completed and signed soon as time is of the essence to be able to still qualify for tax credits.
9. Anthony Recreation – I met with the Rec on December 10th. Items of discussion included the status of their funds and how to watch spending in 2026, the pool bathhouse renovation, and the legal ability for Anthony Rec to separate off from the city financially (like Harper and many other Rec's are). In that scenario, the Rec would have their own EIN number and their own bank account. The city would just issue them a check for the tax appropriation, just like we do for the library. There are things to work through, such as their employees no longer being employees of the city (so they need to manage work comp, etc.) and the requirement to still have an annual audit (just like the library). It is early-stage discussion, but the Rec has requested the conversation as they do have interest. They will be on the agenda in January to discuss these items. When it comes to the bathroom renovation there may be a point, they need some professional assistance (like an

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
12/16/25

architect or someone to provide OPC). This is something the city will need to decide if they can help pay for. Just early discussions.

10. Tax Classifications and Exemptions – I have been communicating with the Appraisers office since March in regards to our tax classifications being incorrect. This is what I warned would cause the taxes at the corner of LL&G and Garfield to be over \$3,000 per year and the lease payment is less than \$1,000. This has caused other issues as well. Additionally, our tax exemptions were approved but were not entered into the system so we have received tax statements on parcels that are now tax exempt. I have met with the new appraiser two times in person and had several email exchanges on this. He continues to assure me he is going to work on it. We need to pay the tax bill so I am hoping he can have this finally corrected in the next week. More to come.

11. Anthony Welcome Sign – The east Anthony sign is in fact deteriorating. There is a middle chunk of the sign that has fallen out as shown below. The base appears to still be in good shape, but the Commission needs to start discussions on replacement. Perhaps ACE wants to take on design and process to replace it? For now, Bryan tried to put the middle piece back in.



12. Staffing – Police Department has extended an offer and received an acceptance for an officer position. Stefan Weisheit will be joining the force in the next several weeks.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
12/16/25

13. Certification – Deputy Chief Nathan Houston completed the LELA Command School and accepted his certificate as seen below. Congratulations to him and all of his hard work!! We are proud of his achievement.



To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
12/16/25

14. HCCF Christmas Greeting – The HCCF has issued their Christmas newsletter listing all of the grants and progress for 2025. It is attached in the packet for your reference.
15. Staff Christmas Party – The city crew had a great time Friday the 12th at the Scout Cabin. The fire was roaring, s'mores were made, and the food was great (thanks to the Idle Hour)! Here are a few pics:



To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
12/16/25



To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
12/16/25



At the end of year party, the following recognitions were presented:

Nathan Houston – Certified Public Manager through KU Public Management Center

Matt Reed – Certified Wastewater Operator

Richie Oliphant and Allen Finley – Completing Street Sweeper Training Program

And of course.....we honored our service award to Chief Kenny Hodson for 45 years of service!

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
12/16/25



For his service award gift, Kenny received a new e-bike!!! He looks pretty darn happy. 😊

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
12/16/25



To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
12/16/25

The Harper County Community Foundation would like to wish you happy holidays and an even happier New Year. We hope your family and friends are all doing well and everyone is looking forward to 2026. Our 2025 has been terrific and busy and we're super excited for what 2026 will bring.

A community foundation is a tax-exempt public charity that pools donations from various sources, such as individuals, families, and businesses, to support local non-profits and address specific needs in a defined geographic area. In our case it's Harper County Kansas. Even though we're tax-exempt we still take quite a bit of money to run and that's why we're here asking for your help to increase our donation pool.

Here's a photo of the people from the May grant party. We cancelled our October grant party because of weather and football, but they all still got paid. A full list of our 2025 projects is on the back.



In 2025 we awarded \$300,957.95 to 91 different non-profit projects at our May and October grant rounds. October was our 34th grant round of giving away money from the big red mountain totaling \$3,976,592. We spent over \$25,000 for sponsorships and local merchant gift card give aways.

We funded over 84 individual scholarships totaling \$104,000.

We attended 8 different Kansas Leadership Center meetings.

Our match day campaign in May raised an additional \$252,000 for local non-profits. Thank you to the Patterson Family Foundation.

The Blue Fair Barn is now blue because of help from our grants but plenty of projects and ideas remain.



We're a proud, active and independent member of the Kansas Association of Community Foundations and they asked us to pass along their campaign to think about giving at least 5% to local charities when creating your estate plan. We want to provide you with an opportunity to affect the future of Harper County. Let us know if you have any questions. We appreciate the trust you've given us in the past and we hope your support continues. Happy holidays from all of us at your Harper County Community Foundation.

Best wishes,

Kevin Alexander, Executive Director

May 2025: Attica Public Schools for Bulldog PRIDE (\$2,000), Elementary; Middle School Art Department Materials, Supplies & Equipment (\$2,000); Science Department Field Trips (\$1,100); JH; HS Classroom Novels (\$500); Break Boxes (\$3,000); Classroom Updates for Jr. High Math (\$4,500), Ag Science(\$4,000); English (\$1,000); Pixton/Elementary Book Enhancement (\$350); Communities Read Programs (\$600); Kindness Club (\$150); Harper Public Library for Catch Up to Reading Program (\$1,000); Harper County T2C Program, Career Spotlights (\$375), Reality U Event (\$2,573.70); Welding Program (\$4,386); City of Attica, Downtown Tunes (\$2,250); Chaparral Schools for Weight Room Flooring (\$5,000), Tennis Courts Hitting Wall Replacement (\$2,000); Big Blue Backers, Concession Stand (\$10,000); The Arts Center, Inc., Community Theatre – Professional Development (\$3,500); Roadrunner Robotics, First Inspires Lego Challenge (\$3,105); Harper County Sheriff's Office, AED Replacement Project (\$11,431); Attica Rec Commission, Batting Cage Update (\$3,800); A&A Titan Youth Football Essential Equipment Maintenance (\$1,944.80); HPCO HEART, Inc., Fireworks in the Heartland (\$5,000) and Homegrown Market (\$1,500); USD 511 A&A Football Program, Proper Tackling Form Equipment (\$2,102.45); Anthony Lake Advisory Board, Restroom and Shower House (\$10,000); Attica City Library, Summer Reading Supplies (\$500); Harper Fair Board for Fair Barn Bathroom Renovations (\$10,000); Fair Kids Entertainment (\$4,000); Anthony Gun Club's Shells Purchase for Shooting Sports (\$7,040); Harper County Core Community (\$20,000); Anthony Christian Church for their Community Youth Group Meals (\$5,000); Summer VBS (\$2,000); Harper City Historical Society for Harper Museum HVAC (\$4,500); Chaparral TSA for a Trip to Nationals (\$1,940); and Harper County Community HOPE (\$6,000).

October 2025: The Arts Center, Inc. for Live Speed Painting (\$1,500) and Tuck-pointing and Repointing (\$4,000); Attica Public Schools Game Day Kernels (\$500), Referee Education (\$1,000), Science Department Classroom Updates (\$1,000), Elementary Educational Field Trips (\$1,600), School Library Furniture (\$2,000), StuCo Healthy Habits (\$1,700), and K-12 Art Department Ceramic/Pottery Equipment (\$2,000); City of Attica for Pool Assessment; Safety Improvement Project (\$3,200) and Attica Land Bank(\$3,000); Attica City Library for Improvements (\$1,000); Attica Rec Commission for Cement Slab in Batting Cage (\$5,000); Pleasant Valley Mennonite Church for Feeding the Youth of Harper County (\$2,000); Harper Recreation Commission for Field 2 Screening (\$5,000); Horizons Mental Health for Therapeutic Supplies (\$2,000); Anthony Land Bank (\$3,000); Attica Long Term Care for Help Us Be Santa's Elves (\$1,000), Cabinets for Care (\$5,000); Harper Elementary for Physical Education Equipment (\$700); Field Trips (\$6,008); Chaparral High School for Future Ready Roadrunners – Elevating CTE at CHS (\$1,350), Activity Department – Inside Concession Stand (\$2,000), Privacy Vinyl Window Coverings on the Exterior Windows of CHS (\$5,250); USD 361 ELL Program for Learning Environment Enhancement (\$1,000); Anthony Recreation for Winter Sports (\$3,600); Harper County Fair Board for Fair Barn Event Space Tables and Chairs (\$8,000); Heritage Estates' Sunroom (\$8,300); City of Bluff City for Water System Improvements – Chlorination Equipment (\$3,500); Anthony Gun Club's Shells Purchase for Trapshooting Team (\$5,000); FOCUS at Anthony Elementary for Educational Field Trips (\$3,000); Anthony Elementary for Engagement; Reading Supports (\$200) and Child Protection Unit Supplemental Curriculum for Elementary Social Work (\$3,000); Harper County Mission Mart (\$5,000); Anthony Police Department for Single Cage Prisoner Transport (\$1,000); Anthony Christian Church for Our Community Youth Group Project (\$5,000); HPCO HEART, Inc. for 250 the Celebrate America Extravaganza in the HEARTland (\$7,500); Anthony Lake Advisory Board for the Shower House and Restroom Project (\$10,000); Big Blue Backers for Chaparral Stadium Concession Stand Improvement Project (\$20,000); and Harper County Community HOPE (\$6,000).

To: Anthony City Commission
From: Kenny Hodson

Re: Chief of Police report
Date: 12-16-2025

We investigated a theft of services in the 400 block of S. Lawrence.

We investigated a theft of services in the 300 block of W. Main and turned the case over to the C.A. for possible charges.

We investigated a domestic disturbance in the 500 block of south Jennings and arrested Adrian Perez for domestic battery.

We investigated a possible case of aggravated battery to a minor and turned the case over to the C.A. for possible charges.

Department Reports
12.12.2025

ELECTRIC DISTRIBUTION

POWER PLANT

STREET

WATER/WASTEWATER

MECHANIC

#83 PD 2021 DURANGO SERVICE: CHANGE OIL & FILTER, AIR FILTER, RUNNING ROUGH AT IDLE, ADDED BG44K FUEL TREATMENT, TIRE ROTATION, BRAKE CHECK. FOUND FRONT BRAKE PADS UNDER SPEC, REMOVE AND REPLACED FRONT PADS. PRESSURE WASHED VEHICLE, CLEANED WINDOWS. CHIP IN WINDSHIELD, TAKING TO PRONTO TO SEE IF IT CAN BE FILLED REPAIRED.

#49 A CHECK ON COURTESY CAR, BATTERY POWER, FUEL & DRIVEABILITY.

#80 W 2006 F150 ORDERED A PATS SECURITY IMMOBILIZER RING AND TRANSPONDER KEY SWITCH USED OFF EBAY AS THIS IS A DISCONTINUED ITEM THROUGH FORD, ONLY USED ONES CAN BE BOUGHT. PART ARRIVED, REPLACED IMMOBILIZER RING, ENGINE RUNS AGAIN AND IS BACK IN SERVICE.

#75 S DEWEZE WORKING ON REAR FRAME REPAIR.

WRITE UP SERVICE & REPAIR ORDERS, FILE WHEN COMPLETED, REPAIR OFFICE PRINTER, CLEAN UP MESS IN SHOP & PUT TOOLS AWAY, SWEEP SHOP FLOOR. REPLACED BATTERY IN DIGITAL CALIPERS

#10 SP 2001 F250 PRESSURE WASHED TRUCK AND UNDER SIDE, CLEAN WINDOWS, CHECKED FLUIDS. REPLACED BATTERY IN SHOP DOOR OPENER BUTTON.

PICKED UP WASH BAY AREA, PRESSURE WASHED BAY WALLS AND FLOOR & DRIVEWAY AREA

#5 W 2016 F350 TRUCK VERY MUDDY, PRESSURE WASHED TRUCK ACCEPTING BIDS\QUOTES FOR BULK 55 GALLON DRUM OF ANTI-FREEZE FOR SHOP TO BE APPROVED TO ORDER WHEN COMPLETED.

#2 E 2005 F350 ENGINE RUNNING ROUGH AND NOT ACCEPTING FUEL FOR TANK AT PUMP, SHUTTING HAND NOZZLE OFF EVERY 3 SECONDS. ORDERING EVAP EMISSIONS CHARCOAL CANISTER AND VENT SOLENOID TO CORRECT PROBLEM FROM RUSTY ECK FORD TO CHANGE NEXT WEEK. SERVICE: CHANGE OIL AND FILTER, AIR FILTER, FUEL FILTER, BRAKE CHECK, ADDED LUCAS OIL SUPPLEMENT TO OIL, ADDED BG44K FUEL TREATMENT TO FUEL TANK. PRESSURE WASHED TRUCK AND CLEANED WINDOWS.

FD CHECKED ON ALL TRUCKS, STARTED ALL TRUCKS TO MAKE SURE BATTERY POWER AND DRIVEABILITY IS GOOD
 HELPED PREPARE, SET UP, TEAR DOWN FOR CHRISTMAS LUNCH PARTY

Department Reports

12.5.2025

ELECTRIC DISTRIBUTION

Tickets, locates
 Attended KMU Safety Meeting
 Attended KEC Safety Meeting
 Fixed 4 broken primary strands in west rural
 Fixed 3 pole top pins in west rural
 Staked line 7 miles west
 Cleaned and inspected all sticks and grounds
 Cleaned and restocked trucks
 Fixed lights on list
 Turn on/off orders

POWER PLANT

STREET

Street Sweeping
 Hauling leaves
 Grading lake and town
 Cut dead trees at lake
 Replaced street signs
 Trim tree around town (clearance for street sweeper)

WATER/WASTEWATER

MECHANIC

#4 P 2019 F250 TAILGATE HARD TO OPEN, LOOKING INTO WHAT NEEDS REPLACED FOR TAILGATE TO OPEN EASILY.
#49 A CHECK ON COURTESY CAR, BATTERY POWER, FUEL & DRIVEABILITY. WORKING WITH ROSS DOWNING ON CITY OF ANTHONY DECAL IDEAS TO PUT ON SIDE OF CAR. HAVE A COUPLE TO CHOOSE FROM. ORDERED THE BEST CHOICE OPTION. SERVICE: CHANGED OIL & FILTER, AIR FILTER, TIRE ROTATION, BRAKE CHECK, ADDED LUBE GUARD TO TRANSMISSION FLUID. ADDED BG44K FUEL TREATMENT, REPAIRED BROKEN WIRES TO NON WORKING HORN, CLEANED BATTERY CABLE ENDS, CLEANED WINDOWS INSIDE AND OUT, INSTALLED UNIT NUMBER DECALS TO FRONT FENDERS.
#40 S 2025 SWEEPER REPLACE MISSING SIDE SHEET COWLING LATCH. RATTLED LOOSE AND FELL APART. KEY EQUIPMENT SENT US A NEW LATCH TO REPLACE MISSING PART. HELPED STREET DEPT REMOVE PIRANHA CABLES OFF SIDE BRUSH.
#20 PL 2008 F350 REMOVE & REPLACE DRIVER OUTER TIE ROD, REMOVE & REPLACED REAR END PINION SEAL, TOP OFF FLUID, WASH TRUCK.
#30 S 2007 DUMP TRUCK HYD LEAK AT BED RAISE LIFT PUMP. LOOKING INTO WHATS NEEDED FOR THE REPAIR.

#80 W 2006 F150 TRUCK HAVING ISSUES NOT STARTING. CAN PULL KEY IN & OUT & WILL START MOST THE TIME. SCAN COMPUTER, FOUND PATS SECURITY DATA TROUBLE CODES STORED IN COMPUTER. ORDERED A PATS SECURITY IMMOBILIZER RING AND TRANSPONDER KEY SWITCH USED OFF EBAY AS THIS IS A DISCONTINUED ITEM THROUGH FORD, ONLY USED ONES CAN BE BOUGHT. WITH KEY POWER ON TESTED POWER TO STARTER & SHOWS POWER, STILL NO START. REPLACED STARTER. ENGINE RUNS AGAIN AND IS BACK IN SERVICE.

WRITE UP SERVICE & REPAIR ORDERS, FILE WHEN COMPLETED. CLEAN UP MESS IN SHOP & PUT TOOLS AWAY, SWEEP SHOP FLOOR