

City Commission Regular Meeting

Tuesday, January 20, 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 January 6, 2026 Regular Meeting Minutes
2. Approve January 12th, 2026 Special Meeting Minutes
3. Approve 01.13.2026 Payroll \$72,156.36
4. Appropriation Ordinance No. 3230 \$68650.45 & 3231 \$155,093.87
5. Appropriations Requiring Special Approval Within App. Ord 3230 & 3231

Fund #47-Wildlife & Parks Grant-Matthew W Ricke-Trail Grant agreement NRT 2023-01

Fund #47-Wildlife & Parks Grant-Joel & Amy Walker-Trail Grant easement NRT 2023-01

6. Approve Investments:

Peoples Bank & Trust-General Fund-Renewal CDAR 1030387089 \$127,000-24 months @ 4.00% with interest to post in General Fund

Peoples Bank & Trust-Wayne Dennis-Renewal CDAR 1030388662(\$100,000) & 1030389308(\$100,000) for a total of \$200,000-24 months @ 4.00% with interest to post in Wayne Dennis Fund

7. Approve Recommendation of Appointment for Diana Busby to the Anthony Public Library Board for the Remainder of a 4-year Term Expiring April 30, 2027
8. Rehab 502 S Lincoln

Rehab 120 S Springfield

Rehab 502 S Springfield

Demolition 124 S Springfield

Demolition 411 E Washington

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

9. Approve Request to Waive Municipal Hall Rental Fees - Harper County Conservation District Annual Meeting
10. Delinquent Account Listing - Approve to move the outstanding balances to bad debt in the city software. City staff will continue to attempt to collect the debts.
11. Approve Mayor Cleveland and Commissioner Smith to Attend Aviation Day at the Capitol 2026
12. Discuss Permit/Inspection Fees and IBTS Services

STAFF REPORTS

13. Department Reports

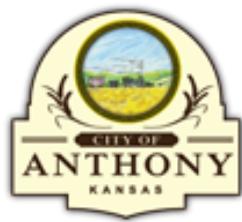
EXECUTIVE SESSION - NONE

14. 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, January 06, 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 Cyndra Kastens, City Superintendent Larry Berry, Deputy City Clerk Melinda Ewertz, Water/Wastewater Department Head Matt Reed, Bill Moyer of Anthony Tree Board, Curt Miller - Eco/Dev Chairperson, Bryan Hilgeman, Randy and Jacquie Wiseley

- Approval of Agenda

A motion was made to approve the agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

PUBLIC COMMENT

Randy Wiseley shared his appreciation with the Commission and the good job they are doing building community. He also shared his concerns with the loss of local daycare.

CONSENT AGENDA

1. Approve Regular Meeting Minutes of December 16, 2025
2. Approve Special Meeting Minutes of December 19, 2025
3. Approve Special Meeting Minutes of December 22, 2025
4. Fund #83 - Sunbelt Solomon -\$1,399.65 - Sales Tax for Plant Regulator

Fund #12 - EBH & Associates - \$1,137.42 - Taxiway Reconstruction - 3-20-0002-016-2025

5. Appropriation Ordinance No 3229 \$264,952.83
6. Approve 12.30.2025 Payroll \$58,264.24
7. Approve December 2025 Court Report
8. Approve Purchase of PD Firearms
9. Approve Drawdown #3 FAA Project No. 3-20-0002-016-2025 \$1,137.42 Taxiway Reconstruction

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

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

10. Approve Special Meeting Minutes of December 23, 2025

Deputy Clerk Ewertz noted two corrections for the motion made in the December 23rd, 2025 meeting to read as "A motion was made to appoint Larry Berry as City Superintendent for an annual salary of \$85,000.00."

A motion was made to approve the special meeting minutes of December 23rd, 2025 as amended.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

11. Approve FY27 Airport CIP - Darin Neufeld, EBH

Darin Neufeld with EBH Engineering presented the recommendation of the Anthony Airport Board for the FY27 Airport Capital Improvement Plan. After a review of the plan objectives, a motion was made to approve the 2027 Airport CIP.

Motion made by Commissioner Lanie, Seconded by Commissioner Hatfield.

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

12. Bid Opening Stock Electrical Material - 15 Transformers and 23 OCRs

1 bid was submitted by Border States for a total of \$147,437.52 for 15 transformers and 23 OCRs.

A motion was made to approve the bid from Border States contingent upon review by Jerry Angle.

Motion made by Commissioner Hatfield, Seconded by Commissioner Smith.

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

13. Bid Opening Well #5 VFD Replacement

1 bid was submitted for the Well #5 VFD Replacement from FTC Equipment for \$12,225.80. Matt Reed was present to review the bid specifications.

A motion was made to accept the bid from FTC for VFD replacement not to exceed \$12,225.80.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

14. Bid Opening Pool Sandblasting and Painting

A motion was made to table the bids until the commission has further information.

Motion made by Commissioner Hatfield, Seconded by Commissioner Lanie.

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

15. Tree Board Annual Report and Tree Memorial Program Presentation - Bill Moyer, Tree Board Chair

Billy Moyer was present to update the commission on the tree planting and grant, and activity of the tree board. Bill also discussed a tree memorial program.

16. Recreation Discussion on Pool Bathroom Renovation and Rec Funding - Anthony Recreation

17. Approve Amendment to IBTS Agreement to Include Zoning and Floodplain Management Services

The City Administrator presented the amended Service Agreement between IBTS and the City of Anthony adding Floodplain and Planning and Zoning Services to the existing service contract.

After discussion, motion was made to approve the amendment to IBTS Agreement to include Zoning and Floodplain management services.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

18. Mandatory City Phone System Upgrade

Deputy City Clerk Ewertz presented information to the Commission about the need to upgrade the City and Police office phone system to continue call forwarding services for the City's emergency line for after-hours calls. The Commission guided the Deputy Clerk to proceed with the upgrade.

19. Lake Board Shipping Container Wichita Tour

The Anthony Lake Board extended an invitation to the Commission to tour shipping containers in Wichita on Friday, January 9th, 2026. The Commission appointed Commissioner Hatfield to represent the Commission if he was available to attend.

STAFF REPORTS

20. Chief of Police Report

We investigated a case of criminal damage to property in the 800 block of N Jennings

We investigated a domestic disturbance in the 200 block of N Santa Fe.

We arrest Jesse Ferguson on a bench warrant.

Set some barricades up at Wayne Dennis parking lot and moved some fence so they could tear down the two buildings.

21. Department Reports

Department activity reports were provided for Electric Distribution, Power Plant/Lake, Street, Water/Wastewater and Mechanic.

EXECUTIVE SESSION – NONE

22. Executive Session to Discuss Recreational Trail Pursuant to “Preliminary discussions relating to the acquisition of real property, K.S.A. 75-4319 (b) (6).”

Mayor Cleveland made a motion to enter executive session for 10 minutes until 7:30 p.m. to discuss recreation trail pursuant to “Preliminary discussions relating to the acquisition of real property, K.S.A. 75-4319 (b) (6).” Seconded by Commissioner Lanie, motion carried. The Commission Chambers were cleared with the Commissioners, City Administrator Kastens and Superintendent Berry remaining present.

Mayor Cleveland made a motion to extend the executive session for 5 minutes until 7:35 p.m., seconded by Commissioner Smith.

Mayor Cleveland called the regular meeting back to order. A motion was made to approve the Trail Easement Agreement and Real Estate Purchase Contract for \$12,960.00.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

Voting Nay: Commissioner Hatfield

23. **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 20 minutes until 7:55 p.m. to discuss staffing pursuant to “Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1).” Seconded by Commissioner Lanie, motion carried. No binding action taken.

ADJOURNMENT

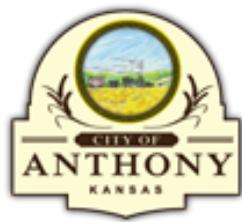
A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

Greg Cleveland, Mayor

Melinda Ewertz, Deputy City Clerk



City Commission Special Meeting

Monday, January 12, 2026 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Mayor Cleveland called the meeting to order at 6:00 p.m.

ROLL CALL

PRESENT

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

City Administrator Cyndra Kastens, City Superintendent Larry Berry, Deputy City Clerk Melinda Ewertz,
Matt Reed Water/Wastewater Department Head

PUBLIC COMMENT - NONE

ITEMS OF BUSINESS

1. *Untable - Pool Sandblasting and Painting Bid Award

A motion was made to untable the pool sandblasting and painting bid award.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

2. Approve Bid for Pool Sandblasting and Painting

Two bids were received: Joe Tucker Painting for \$35,000.00 and Ashton Kate Construction for
\$33,730.00 and both reviewed by Matt Reed, Water/Wastewater Department Head.

A motion was made to accept the bid for \$33,730.00 from Ashton Kate Construction for pool
sandblasting and painting.

Motion made by Commissioner Eaton, Seconded by Commissioner Hatfield.

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

3. Discuss City Health Insurance

Administrator Kastens updated the Commission on the upcoming health insurance renewal.

4. Discuss City Clerk Position

Administrator Kastens and Deputy Clerk Ewertz shared information pertaining to the City Clerk position if an interim appointment of City Clerk was made until a new administrator/clerk starts at the City.

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

At 6:20 p.m., Commissioner Lanie made a motion to enter executive session for 30 minutes until 6:50 p.m. to discuss staffing pursuant to “Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1).” Motion seconded by Commissioner Smith, motion carried. The commission chambers were cleared with only the Commissioners remaining.

At 6:50 p.m., Mayor Cleveland made a motion to extend the executive session for 10 minutes until 7:00 p.m., seconded by Commissioner Lane. Motion Carried.

At 7:00 p.m., Mayor Cleveland called the special meeting back to order; no binding action was taken.

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

Gregory Cleveland, Mayor

Melinda Ewertz, Deputy City Clerk

PRUPDT00
12.24.25Fri Jan 9, 2026 9:25 AM
PAID THROUGH 1/04/2026City of Anthony KS
COST CENTER REPORT
CALENDAR 1/2026, FISCAL 1/2026 DATES 1/04/2026 -- 1/13/2026OPER: JD
JRNL 4494

PAGE

Item 3.

FIRST PAY OF MONTH

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.	40.80	.00	.00	.00	78.80	1900.62	.00	.00	.00	3615.82 332.04
102 POLICE	548.97	.00	.00	.00	562.33	13198.11	.00	.00	.00	13595.65 1637.99
103 FIRE	2.94	.00	.00	.00	3.42	73.56	.00	.00	.00	85.08 .00
104 STREET	265.40	.00	.00	.00	332.00	5321.10	.00	.00	.00	7184.00 611.75
105 GEN-ZONING	.00	.00	.00	.00	8.40	596.68	.00	.00	.00	1004.85 .00
230 WATER-LAKE	27.54	.00	.00	.00	30.50	623.85	.00	.00	.00	690.38 .00
232 WATER-DISTRIBUT	300.91	.00	.00	.00	319.95	3897.50	.00	.00	.00	4265.73 525.43
233 WATER-COMM& GEN	76.48	.00	.00	.00	117.92	3116.42	.00	.00	.00	4901.27 .00
331 ELECTRIC-PROD	397.15	.00	.00	.00	423.00	6238.43	.00	.00	.00	6847.52 403.05
332 ELEC-DISTRIBUTI	588.18	.00	.00	.00	678.10	8771.32	.00	.00	.00	11216.70 1267.93
333 ELECTRIC-COMM	96.27	.00	.00	.00	201.83	5742.49	.00	.00	.00	10479.10 248.14
533 SEWER-COMM & GE	23.00	.00	.00	.00	28.80	989.33	.00	.00	.00	1094.88 .00
534 SEWER-TREATMENT	265.11	.00	.00	.00	276.95	3156.29	.00	.00	.00	3387.72 .00
1201 AIRPORT	2.00	.00	.00	.00	2.00	48.00	.00	.00	.00	48.00 .00
2601 REC - GEN	24.00	.00	.00	.00	24.00	384.00	.00	.00	.00	384.00 .00
5102 OT GEN POLICE	.00	32.75	.00	.00	32.75	.00	1436.42	.00	.00	1436.42 .00
5104 OT GEN STREET	.00	4.00	.00	.00	4.00	.00	111.48	.00	.00	111.48 .00
5232 OT WATER DIST	.00	12.75	.00	.00	12.75	.00	539.93	.00	.00	539.93 .00
5233 OT WA COMM/GEN	.00	8.50	.00	.00	8.50	.00	294.49	.00	.00	294.49 .00
5331 OT ELEC PROD	.00	7.50	.00	.00	7.50	.00	311.28	.00	.00	311.28 .00
5534 OT SEWER TREAT	.00	13.50	.00	.00	13.50	.00	598.81	.00	.00	598.81 .00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	126.50	.00	.00	.00	.00	63.25 .00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00 1907.53
TOTAL	2658.75	79.00	.00	.00	3293.50	54057.70	3292.41	.00	.00	72156.36 6933.86

BALANCE SHEET
CALENDAR 1/2026, FISCAL 1/2026

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	28,818.87-	1,203,910.64
02-00-0010	WATER	35,210.36	966,801.57
03-00-0010	ELECTRIC	190,279.34	1,415,505.39
04-00-0010	SALES TAX & STATE FEES	10,655.28	53,367.92
05-00-0010	SEWAGE DISPOSAL	22,171.49	577,971.53
08-00-0010	ANTHONY LANK BANK		33,669.00
10-00-0010	EMP INSURANCE/BENEFIT	14,549.46-	324,358.83
12-00-0010	AIRPORT	18,689.02	129,665.68-
14-00-0010	INDUSTRIAL DEVELOPMENT		19,425.71
15-00-0010	ECONOMIC DEVELOPMENT		118,745.37
16-00-0010	SERVICE DEPOSIT	4,933.24-	57,635.04
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		94,191.49
23-00-0010	WATER DEBT SVC RESERVE S2013		149,904.65
24-00-0010	BOND & INTEREST		21,211.88
26-00-0010	RECREATION COMMISSION	717.22-	7,970.27
29-00-0010	RECREATION	1,102.70	2,450.47
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		116,996.36
32-00-0010	SPECIAL PARKS & RECREATION		43,327.33
34-00-0010	CAPITAL IMPROVEMENT	178.77-	4,130,551.74
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		159,059.61
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT	1,396.00-	434,632.01
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	50.00	2,419.14
81-00-0010	WASTEWATER LAGOON CLEANING		204,200.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		110,585.86
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	7,848.13-	4,344,691.14
84-00-0010	ELECTRIC PROJECTS		21,575.27-
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		114,005.71
96-00-0010	WAYNE DENNIS FUNDS		13,268.78
98-00-0010	TRANSIENT GUEST TAX		13,826.32
		=====	=====
	PROOF	219,716.50	18,102,262.25
		=====	=====

CLAIMS REPORT
 Check Range: 12/29/2025-12/29/2025

#323 |

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ANTHONY FARMERS COOP	#40 GREASE/#75 BOLTS/GLOVES	262.07	262.07	61188	12/29/25
ANTHONY REPUBLICAN	HOLIDAY AD	195.75	195.75	61189	12/29/25
ATMOS ENERGY	NATURAL GAS	2,082.82	2,082.82	61190	12/29/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT	28.30	28.30	61194	12/29/25
HOME LUMBER & SUPPLY INC	FAUCET REPAIR WOMESN BATHROOM	219.27	219.27	61195	12/29/25
HOSPITAL DIST 6 OF HARPER CO	PRE-EMPLOYMENT SCREENING	100.00	100.00	61196	12/29/25
MATTHEW W RICKE ATTY AT LAW LL	DIVERSION & EMAILS	40.00	40.00	61202	12/29/25
NAPA AUTO PARTS ANTHONY	#53 DEF FLUIE/#57 OIL/#54 COUP	796.81	796.81	61203	12/29/25
PHIL'S REPAIR	CAR WASH	16.25	16.25	61204	12/29/25
RD PAPER COMPANY LLC	SPECIAL USE STICKERS	135.00	135.00	61205	12/29/25
COMPLIANCE ONE	MONTHLY CHARGE/EMPLOYEE SCREEN	91.62	91.62	61207	12/29/25
WYATT TRASH SERVICE INC	DEC'S TRASH SVC	552.00	552.00	61209	12/29/25
01 GENERAL OPERATING TOTAL		4,519.89			
WATER					
ANTHONY FARMERS COOP	RAT POISON	28.59	28.59	61188	12/29/25
ANTHONY REPUBLICAN	HELP WANTED-ADMIN/CLERK	96.30	96.30	61189	12/29/25
ATMOS ENERGY	NATURAL GAS	861.10	861.10	61190	12/29/25
REZPLOT SYSTEM LLC	CAMPSPOT/MARKET PLACE	103.10	103.10	61191	12/29/25
CITY OF ANTHONY	ELECTRIC REIMB NOV 2025	1,288.13	1,288.13	61192	12/29/25
FARM & RANCH INC	DORY BOOTS	51.00	51.00	61193	12/29/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT	28.30	28.30	61194	12/29/25
HOME LUMBER & SUPPLY INC	#22 STOCK MATERIALS	39.99	39.99	61195	12/29/25
JUSTICE BATTERY CO.	LAKE CHAINSAW CHAIN	32.70	32.70	61197	12/29/25
KANSAS ONE-CALL SYSTEM, INC.	DEC ONE CALLS	19.95	19.95	61199	12/29/25
NAPA AUTO PARTS ANTHONY	#80 STARTER/JB WELD, BULK FLUI	200.39	200.39	61203	12/29/25
PHIL'S REPAIR	CAR WASH	15.00	15.00	61204	12/29/25
RICKE'S HOME CENTER, LLC	SHIPPING FOR RADIO/#22 TOOLS	42.70	42.70	61206	12/29/25
COMPLIANCE ONE	MONTHLY CHARGE	6.06	6.06	61207	12/29/25
WYATT TRASH SERVICE INC	DEC'S TRASH SVC	325.00	325.00	61209	12/29/25
02 WATER TOTAL		3,138.31			
ELECTRIC					
ANTHONY FARMERS COOP	GOLVES/NUTS	92.86	92.86	61188	12/29/25
ANTHONY REPUBLICAN	HELP WANTED-ADMIN/CLERK	243.00	243.00	61189	12/29/25
ATMOS ENERGY	NATURAL GAS	1,848.34	1,848.34	61190	12/29/25
FARM & RANCH INC	DORY BOOTS	118.99	118.99	61193	12/29/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT	28.30	28.30	61194	12/29/25
HOME LUMBER & SUPPLY INC	STOCK SAW BLADES	49.97	49.97	61195	12/29/25
KANSAS ELECTRIC COOPERATIVES	DEC SAFETY MEETING	2,450.00	2,450.00	61198	12/29/25
KANSAS ONE-CALL SYSTEM, INC.	DEC ONE CALLS	19.95	19.95	61199	12/29/25
KMEA EMP2 OPERATING ACCOUNT	PURCHASES PWR	134,803.00	134,803.00	61200	12/29/25
BORDER STATES INDUSTRIES, INC	STOCK-WIPES/TAPE/CONDUIT/FUSES	2,187.32	2,187.32	61201	12/29/25
NAPA AUTO PARTS ANTHONY	\$3 PULLEY/VALVE/WHEEL BEARING	878.39	878.39	61203	12/29/25
PHIL'S REPAIR	CAR WASH	64.75	64.75	61204	12/29/25
COMPLIANCE ONE	MONTHLY CHARGE	6.06	6.06	61207	12/29/25
WYATT TRASH SERVICE INC	DEC'S TRASH SVC	265.00	265.00	61209	12/29/25
03 ELECTRIC TOTAL		143,055.93			

CLAIMS REPORT
 Check Range: 12/29/2025-12/29/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
SEWAGE DISPOSAL					
ANTHONY FARMERS COOP	FUEL	23.81	23.81	61188	12/29/25
ATMOS ENERGY	NATURAL GAS	389.04	389.04	61190	12/29/25
CITY OF ANTHONY	ELECTRIC REIMB NOV 2025	402.76	402.76	61192	12/29/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT	28.28	28.28	61194	12/29/25
HOME LUMBER & SUPPLY INC	ROOT KILLER/#22 STOCK MATERIAL	65.97	65.97	61195	12/29/25
NAPA AUTO PARTS ANTHONY	#80 STARTER/BULK FLUIDS	131.12	131.12	61203	12/29/25
PHIL'S REPAIR	CAR WASH	10.00	10.00	61204	12/29/25
RICKE'S HOME CENTER, LLC	SHIPPING FOR RADIO/#22 TOOLS	17.20	17.20	61206	12/29/25
COMPLIANCE ONE	MONTHLY CHARGE	6.06	6.06	61207	12/29/25
WYATT TRASH SERVICE INC	DEC'S TRASH SVC	120.00	120.00	61209	12/29/25
05 SEWAGE DISPOSAL TOTAL		1,194.24			
AIRPORT					
ANTHONY FARMERS COOP	ICE SCRAPER/DEICER	8.97	8.97	61188	12/29/25
CITY OF ANTHONY	ELECTRIC REIMB NOV 2025	107.49	107.49	61192	12/29/25
NAPA AUTO PARTS ANTHONY	#49 OIL, FILTER,TRANNY FLUID	56.16	56.16	61203	12/29/25
WYATT TRASH SERVICE INC	DEC'S TRASH SVC	60.00	60.00	61209	12/29/25
12 AIRPORT TOTAL		232.62			
ECONOMIC DEVELOPMENT					
ANTHONY REPUBLICAN	CDBG-RELEASE OF FUNDS	231.15	231.15	61189	12/29/25
15 ECONOMIC DEVELOPMENT TOTAL		231.15			
RECREATION COMMISSION					
ANTHONY REPUBLICAN	RFQ-SANDBLASTING & PAINTING	42.30	42.30	61189	12/29/25
CITY OF ANTHONY	ELECTRIC REIMB NOV 2025	5.47	5.47	61192	12/29/25
26 RECREATION COMMISSION TOTAL		47.77			
SPECIAL PARKS & RECREATIO					
WYATT TRASH SERVICE INC	DEC'S TRASH SVC	46.20	46.20	61209	12/29/25
32 SPECIAL PARKS & RECREATIO TOTAL		46.20			
EL UTIL S2017 REV BOND					
MATTHEW W RICKE ATTY AT LAW LL	SOLAR-AGREEMENT REVIEW	40.00	40.00	61202	12/29/25
41 EL UTIL S2017 REV BOND TOTAL		40.00			
WILDLIFE AND PARKS GRANT					
MATTHEW W RICKE ATTY AT LAW LL	AGREEMENT REVIEW-NRT 2023-01	40.00	40.00	61202	12/29/25
47 WILDLIFE AND PARKS GRANT TOTAL		40.00			
ELECTRIC PROJECTS					

CLAIMS REPORT
Check Range: 12/29/2025-12/29/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
BORDER STATES INDUSTRIES, INC	KCC 4010D-MATERIEALS #1 COMPLE	2,547.76		61201	12/29/25
84	ELECTRIC PROJECTS TOTAL	2,547.76			
	Accounts Payable Total	155,093.87			

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	4,519.89
02	WATER	3,138.31
03	ELECTRIC	143,055.93
05	SEWAGE DISPOSAL	1,194.24
12	AIRPORT	232.62
15	ECONOMIC DEVELOPMENT	231.15
26	RECREATION COMMISSION	47.77
32	SPECIAL PARKS & RECREATIO	46.20
41	EL UTIL S2017 REV BOND	40.00
47	WILDLIFE AND PARKS GRANT	40.00
84	ELECTRIC PROJECTS	2,547.76
<hr/>		
	TOTAL FUNDS	155,093.87

CLAIMS REPORT
 Check Range: 1/08/2026- 1/21/2026

#3230

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AT&T	HALL WIFI	80.25	61210	1/21/26	
NATHAN J WERTH	MONTHLY NETWORK LABOR	720.00	61211	1/21/26	
AFLAC	DEC BILL DUE 1/15/26	352.98	12499364	1/20/26	
ALERT 360	SURVEILLANCE OF SHOP	14.99	61212	1/21/26	
AMAZON CAPITAL SERVICES	PD RIFLE ACCESSORIES	1,458.53	61213	1/21/26	
CITY ATTORNEYS ASSOC OF KS	2026 ATTY ASSOC DUES	11.67	61214	1/21/26	
CITY OF ANTHONY	ERICKSON STEVEN UT DP REFUND	549.12	61219	1/21/26	
IRS	PR 1/13/26	6,974.77	12499365	1/20/26	
GALLS, LLC	PD WEISHEIT BADGE HOLDER	183.17	61220	1/21/26	
GENE'S HEARTLAND GOODS	TP/CLEANINGS SUPPLIES/TRASHBAG	52.86	61222	1/21/26	
GRAINGER	AXLE TOOL	85.98	61223	1/21/26	
HUB INTERNATIONAL	JAN 26 BROKER FEE	51.00	61224	1/21/26	
HAZEL'S SHEET METAL INC	SHOP OVERHEAD HEATER SVC	194.35	61226	1/21/26	
GREAT-WEST FINANCIAL	PR 1/13/26	584.17	12499363	1/20/26	
KPERS	PR 1/13/26	4,024.58	12499366	1/20/26	
KANSAS MAYORS ASSOCIATION	2026 DUES	12.50	61227	1/21/26	
KANSAS MUNICIPAL UTILITIES	2026 YEARLY DUES	1,890.08	61228	1/21/26	
KANSAS PAYMENT CENTER	PR 1/13/26	286.21	12499361	1/20/26	
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT	92.00	61230	1/21/26	
KS DEPT OF REV-WITHHOLDING	PR 1/13/26	1,143.38	12499362	1/20/26	
LEAGUE OF KS MUNICIPALITIES	CITY ADMIN JOB POSTING	25.00	61232	1/21/26	
ALEJANDRO LEDEZMA	DOG PICK UP	10.00	61233	1/21/26	
MOCIC	PD MOCIC MEMBERSHIP DUES	100.00	61235	1/21/26	
MISSOURI MUNICIPAL LEAGUE	CITY ADMIN JOB POSTING	22.50	61236	1/21/26	
PAVEMENT MAINTENANCE PRODUCTS	COLD PATCH	826.00	61237	1/21/26	
VISA	KEY INDUSTRIES-HOODIES	515.10	12499358	1/20/26	
VISA	DOWNING 40 YRS SVC AWARD	1,064.21	1,579.31	12499359	1/20/26
US BANK VOYAGER FLEET SYS	GAS/DIESEL		1,816.07	61240	1/21/26
ACUTY SPECIALTY PRODUCTS, INC	SHOP DUAL FORCE FLUID		89.86	61241	1/21/26
01 GENERAL OPERATING TOTAL		23,231.33			
WATER					
NATHAN J WERTH	MONTHLY NETWORK LABOR	306.75	61211	1/21/26	
AFLAC	DEC BILL DUE 1/15/26	178.74	12499364	1/20/26	
ALERT 360	SURVEILLANCE OF SHOP	14.99	61212	1/21/26	
AMAZON CAPITAL SERVICES	LB CALNDARS KEYBOARD	84.54	61213	1/21/26	
CITY ATTORNEYS ASSOC OF KS	2026 ATTY ASSOC DUES	11.66	61214	1/21/26	
IRS	PR 1/13/26	2,753.87	12499365	1/20/26	
GENE'S HEARTLAND GOODS	CLEANING SUPPLIES/BREAK ROOM S	56.37	61222	1/21/26	
GRAINGER	AXLE TOOL	17.20	61223	1/21/26	
HUB INTERNATIONAL	JAN 26 BROKER FEE	99.00	61224	1/21/26	
HARPER COUNTY HEALTH DEPT	COURIER	25.00	61225	1/21/26	
HAZEL'S SHEET METAL INC	SHOP OVERHEAD HEATER SVC	166.16	61226	1/21/26	
GREAT-WEST FINANCIAL	PR 1/13/26	126.34	12499363	1/20/26	
KPERS	PR 1/13/26	1,450.02	12499366	1/20/26	
KANSAS MAYORS ASSOCIATION	2026 DUES	12.50	61227	1/21/26	
KANSAS MUNICIPAL UTILITIES	2026 YEARLY DUES	3,780.16	61228	1/21/26	
KANSAS PAYMENT CENTER	PR 1/13/26	179.45	12499361	1/20/26	
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CHARGE	49.71	61230	1/21/26	
KANSAS DEPT OF HEALTH & ENVIR	4TH QT TESTING	132.00	61231	1/21/26	
KS DEPT OF REV-WITHHOLDING	PR 1/13/26	417.86	12499362	1/20/26	
LEAGUE OF KS MUNICIPALITIES	CITY ADMIN JOB POSTING	20.00	61232	1/21/26	

CLAIMS REPORT
 Check Range: 1/08/2026- 1/21/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
MISSOURI MUNICIPAL LEAGUE	CITY ADMIN JOB POSTING	18.00	61236	1/21/26	
NUVEI	OFFICE CC FEES	70.35	12499367	1/20/26	
POSTMASTER	POSTAGE FOR BILLS DUE 2/10/26	150.00	61238	1/21/26	
RURAL WATER DISTRICT #2	SPILL WAY LAKE	287.42	12499360	1/20/26	
VISA	KEY INDUSTRIES-HOODIES	212.18	12499358	1/20/26	
VISA	#80 W/WW IGNITION	37.59	249.77	12499359	1/20/26
US BANK VOYAGER FLEET SYS	GAS/DIESEL	734.23	61240	1/21/26	
ACUITY SPECIALTY PRODUCTS, INC	SHOP DUAL FORCE FLUID	89.86	61241	1/21/26	
02 WATER TOTAL		11,481.95			
ELECTRIC					
NATHAN J WERTH	MONTHLY NETWORK LABOR	306.75	61211	1/21/26	
AFLAC	DEC BILL DUE 1/15/26	56.71	12499364	1/20/26	
ALERT 360	SURVEILLANCE OF SHOP	14.99	61212	1/21/26	
AMAZON CAPITAL SERVICES	LB CALNDARS, KEYBOARD	48.07	61213	1/21/26	
CITY ATTORNEYS ASSOC OF KS	2026 ATTY ASSOC DUES	11.67	61214	1/21/26	
IRS	PR 1/13/26	7,573.18	12499365	1/20/26	
GENE'S HEARTLAND GOODS	CLEANING SUPPLIES/TRASHBAGS	49.56	61222	1/21/26	
GRAINGER	AXLE TOOL	57.32	61223	1/21/26	
HUB INTERNATIONAL	JAN 26 BROKER FEE	99.00	61224	1/21/26	
HAZEL'S SHEET METAL INC	SHOP OVERHEAD HEATER SVC	166.16	61226	1/21/26	
GREAT-WEST FINANCIAL	PR 1/13/26	614.30	12499363	1/20/26	
KPERS	PR 1/13/26	3,972.68	12499366	1/20/26	
KANSAS MAYORS ASSOCIATION	2026 DUES	12.50	61227	1/21/26	
KANSAS MUNICIPAL UTILITIES	2026 YEARLY DUES	3,780.16	61228	1/21/26	
KANSAS PAYMENT CENTER	PR 1/13/26	65.11	12499361	1/20/26	
KIOWA DISTRICT HOSPITAL	BA-2024-LM-000088-GARINSHMENT	326.89	61229	1/21/26	
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CHARGE	71.66	61230	1/21/26	
KS DEPT OF REV-WITHHOLDING	PR 1/13/26	1,197.44	12499362	1/20/26	
LEAGUE OF KS MUNICIPALITIES	CITY ADMIN JOB POSTING	55.00	61232	1/21/26	
LIEAP	RETURN LIEAP/ROD BALL	221.00	61234	1/21/26	
MISSOURI MUNICIPAL LEAGUE	CITY ADMIN JOB POSTING	49.50	61236	1/21/26	
NUVEI	OFFICE CC FEES	70.37	12499367	1/20/26	
POSTMASTER	POSTAGE FOR BILLS DUE 2/10/26	300.00	61238	1/21/26	
VISA	KEY INDUSTRIES-HOODIES	328.08	12499358	1/20/26	
VISA	#80 W/WW IGNITION	28.10	356.18	12499359	1/20/26
US BANK VOYAGER FLEET SYS	GAS/DIESEL	1,128.64	61240	1/21/26	
ACUITY SPECIALTY PRODUCTS, INC	SHOP DUAL FORCE FLUID	89.86	61241	1/21/26	
03 ELECTRIC TOTAL		20,694.70			
SEWAGE DISPOSAL					
NATHAN J WERTH	MONTHLY NETWORK LABOR	306.76	61211	1/21/26	
AFLAC	DEC BILL DUE 1/15/26	28.53	12499364	1/20/26	
ALERT 360	SURVEILLANCE OF SHOP	14.98	61212	1/21/26	
AMAZON CAPITAL SERVICES	LB CALNDARS, KEYBOARD	58.40	61213	1/21/26	
IRS	PR 1/13/26	1,142.04	12499365	1/20/26	
GENE'S HEARTLAND GOODS	CLEANING SUPPLIES/TRASHBAGS	35.08	61222	1/21/26	
GRAINGER	AXLE TOOL	11.46	61223	1/21/26	
HUB INTERNATIONAL	JAN 26 BROKER FEE	51.00	61224	1/21/26	
HAZEL'S SHEET METAL INC	SHOP OVERHEAD HEATER SVC	166.17	61226	1/21/26	
GREAT-WEST FINANCIAL	PR 1/13/26	64.37	12499363	1/20/26	
KPERS	PR 1/13/26	813.37	12499366	1/20/26	

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KANSAS MAYORS ASSOCIATION	2026 DUES	12.50	61227	1/21/26	
KANSAS MUNICIPAL UTILITIES	2026 YEARLY DUES	1,890.10	61228	1/21/26	
KIOWA DISTRICT HOSPITAL	BA-2024-LM-000088-GARINSHMENT	43.87	61229	1/21/26	
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CHARGE	49.71	61230	1/21/26	
KS DEPT OF REV-WITHHOLDING	PR 1/13/26	184.92	12499362	1/20/26	
NUVEI	OFFICE CC FEES	70.34	12499367	1/20/26	
POSTMASTER	POSTAGE FOR BILLS DUE 2/10/26	150.00	61238	1/21/26	
VISA	KEY INDUSTRIES-HOODIES	132.98	12499358	1/20/26	
US BANK VOYAGER FLEET SYS	GAS/DIESEL	236.82	61240	1/21/26	
ACUITY SPECIALTY PRODUCTS, INC	SHOP DUAL FORCE FLUID	89.86	61241	1/21/26	
05 SEWAGE DISPOSAL TOTAL		5,553.26			
AIRPORT					
AFLAC	DEC BILL DUE 1/15/26	18.88	12499364	1/20/26	
IRS	PR 1/13/26	7.16	12499365	1/20/26	
GENE'S HEARTLAND GOODS	SWIFTER SOLUTION	6.99	61222	1/21/26	
KPERS	PR 1/13/26	7.95	12499366	1/20/26	
KIOWA DISTRICT HOSPITAL	BA-2024-LM-000088-GARINSHMENT	3.36	61229	1/21/26	
KS DEPT OF REV-WITHHOLDING	PR 1/13/26	1.55	12499362	1/20/26	
STRONG'S INSURANCE, INC.	COMM PROP INS-AWOS/BEACON	490.00	61239	1/21/26	
12 AIRPORT TOTAL		535.89			
SERVICE DEPOSIT					
CITY OF ANTHONY	BCE MACH LLC UT DP REFUND	5,433.24	61219	1/21/26	
16 SERVICE DEPOSIT TOTAL		5,433.24			
RECREATION COMMISSION					
IRS	PR 1/13/26	58.76	12499365	1/20/26	
DENEEN DAWN ACORD	BASKETBALL JERSEY	265.32	61187	1/15/26	
26 RECREATION COMMISSION TOTAL		324.08			
WILDLIFE AND PARKS GRANT					
SECURITY 1ST TITLE, LLC	LAND PURCHASE NRT 2023-1	1,296.00	61185	1/12/26	
JOEL & AMY WALKER	TEMP CONST EASEMENT/NRT 2023-1	100.00	61186	1/12/26	
47 WILDLIFE AND PARKS GRANT TOTAL		1,396.00			
Accounts Payable Total		68,650.45			

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	23,231.33
02	WATER	11,481.95
03	ELECTRIC	20,694.70
05	SEWAGE DISPOSAL	5,553.26
12	AIRPORT	535.89
16	SERVICE DEPOSIT	5,433.24
26	RECREATION COMMISSION	324.08
47	WILDLIFE AND PARKS GRANT	1,396.00
<hr/>		
	TOTAL FUNDS	68,650.45

130623

Item 5.

Matthew W. Ricke, Attorney at Law, LLC

349 NORTH MAIN PO BOX 113
KINGMAN, KS 67068
6205323103

INVOICE

BILL TO

City of Anthony
124 S Bluff Avenue
Anthony, KS 67003

INVOICE # 101966

DATE 12/31/2025

Solar - Agreement
41-01-2018

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/10/2025	Review of agreements-trail and solar	0.40	200.00	80.00
12/23/2025	Preparation of diversion and emails with Attorney	0.20	200.00	40.00

Thank you for allowing the law office of Matthew
W. Ricke to serve you.

BALANCE DUE

\$120.00

TEMPORARY CONSTRUCTION EASEMENT

This Temporary Construction Easement (Easement) is entered into this 9th day of January 2026, by and between Joel and Amy Walker (Grantors) and the City of Anthony (City).

WHEREAS,

- A. The Grantor owns property in the SE ¼ of Section 14, Township 33 South, Range 7 West of the Sixth Principal Meridian in Harper County, Kansas, and grants to City a construction easement located adjacent to a 3.23-acre portion of said real property; more fully described on Exhibit A attached hereto.
- B. The City requires fifty feet (50') wide Temporary Construction Easement across the Grantor's property as described on attached Exhibit A (Property).

NOW, THEREFORE, Owners and the City agree as follows:

1. Owner, does hereby grant, convey and warrant unto the City, its successors, assigns, and lessees the right and easement of ingress to and egress from the above-described land together with the right of use of the Property for the purpose of construction of a public recreational trail, KDWLP Project #NRT2023-1. Such use shall include the right to locate workers, materials, and equipment of City, City's employees, and City's Contractor's upon Property for construction purposes.
2. City will pay the total sum of \$100.00 (One Hundred Dollars and Zero Cents) as total compensation for the Temporary Construction Easement. Payment shall be made within 30 days after Grantor executes this Easement.
3. If any of the Grantor's crop on the Property is lost due to City activity, City shall repair or compensate Grantor at current market pricing for the damage within 30 days of the occurrence, or at such mutually agreed upon date by Grantor and City.
4. This Temporary Easement will cease on December 31, 2026.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed in its name as of the date first above written.

GRANTOR

By: _____
Name: Joel Walker

ACKNOWLEDGMENT

STATE OF KANSAS

"Temp Const Easement NRT 2023-1" Anthony KJ 6703

CDARS® Order Form

Primary Customer Name: City of Anthony	Primary Owner Tax ID Number: 48-6005261
Secondary Customer Name: ²	Secondary Owner Tax ID Number:
Date to Be Placed: 1/22/26	Amount \$: 127,000.00
Legal Account Title: City of Anthony	
Order Type: <input type="checkbox"/> One-Way SM or <input checked="" type="checkbox"/> Reciprocal	Did these funds originate from an Individual Retirement Account (IRA)? (Personal Accounts Only) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Rate: <input type="checkbox"/> Interest Rate <input checked="" type="checkbox"/> APY	CD Terms: ³ <input type="checkbox"/> 4-week <input type="checkbox"/> 13-week <input type="checkbox"/> 26-week <input checked="" type="checkbox"/> 52-week <input type="checkbox"/> 2-year <input type="checkbox"/> 3-year
Rate %: 4.00%	
Interest Payment Frequency: <input checked="" type="checkbox"/> Month End <input type="checkbox"/> Quarter End <input type="checkbox"/> Semiannual <input type="checkbox"/> Year End <input type="checkbox"/> At Maturity ⁴	Interest Disbursement Type: <input type="checkbox"/> Credit to Principal <input type="checkbox"/> Check ⁵ <input checked="" type="checkbox"/> Transfer If Transfer, populate the field with instructions for funds disbursement (i.e., checking account, #12345, TBD): 2200325
Maturity Disbursement Type: <input checked="" type="checkbox"/> Reinvestment <input type="checkbox"/> Check <input type="checkbox"/> Transfer If Transfer, populate the field with instructions for funds disbursement (i.e., checking account, #12345, TBD): 2200325	
If Reinvestment: Reinvestment Amount: <input checked="" type="checkbox"/> Principal <input type="checkbox"/> Principal & Interest New Placement Term: <input type="checkbox"/> 4-week <input type="checkbox"/> 13-week <input type="checkbox"/> 26-week <input checked="" type="checkbox"/> 52-week <input type="checkbox"/> 2-year <input type="checkbox"/> 3-year	

¹Funds may be submitted for placement only after entering into a CDARS Deposit Placement Agreement with us. ²For joint accounts, set up separate customer profiles for both the primary and secondary owners. ³Early withdrawal penalties will be imposed by the institution that issued the CD and are as follows: 4-week, 28 days of simple interest; 13-week, 90 days of simple interest; 26-week, 90 days of simple interest; 52-week, 180 days of simple interest; 2-year, 360 days of simple interest; 3-year, 540 days of simple interest. An early withdrawal penalty may invade principal. No penalty will be charged for early withdrawal of a CD upon the death of an individual who is the sole or joint owner of the CD. ⁴At Maturity interest option is available only on 52-week and shorter CDs. ⁵Interest and maturity disbursements for IRA accounts cannot be made via Check.

CDs are issued and mature on **Thursdays each week**. If Thursday is a holiday, activities move to Friday.

Signatures:

Customer Signature

Date

Institution Signature

Date

CDARS® Order Form

Primary Customer Name: City of Anthony	Primary Owner Tax ID Number: 48-6005261
Secondary Customer Name: ²	Secondary Owner Tax ID Number:
Date to Be Placed: 1/22/26	Amount \$: 200,000.00
Legal Account Title: City of Anthony	
Order Type: <input type="checkbox"/> One-Way SM or <input checked="" type="checkbox"/> Reciprocal	Did these funds originate from an Individual Retirement Account (IRA)? (Personal Accounts Only) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Rate: <input type="checkbox"/> Interest Rate <input checked="" type="checkbox"/> APY Rate %: 4.00%	CD Terms: ³ <input type="checkbox"/> 4-week <input type="checkbox"/> 13-week <input type="checkbox"/> 26-week <input checked="" type="checkbox"/> 52-week <input type="checkbox"/> 2-year <input type="checkbox"/> 3-year
Interest Payment Frequency: <input checked="" type="checkbox"/> Month End <input type="checkbox"/> Quarter End <input type="checkbox"/> Semiannual <input type="checkbox"/> Year End <input type="checkbox"/> At Maturity ⁴	Interest Disbursement Type: <input type="checkbox"/> Credit to Principal <input type="checkbox"/> Check ⁵ <input checked="" type="checkbox"/> Transfer If Transfer, populate the field with instructions for funds disbursement (i.e., checking account, #12345, TBD): 2200325
Maturity Disbursement Type: <input checked="" type="checkbox"/> Reinvestment <input type="checkbox"/> Check <input type="checkbox"/> Transfer If Transfer, populate the field with instructions for funds disbursement (i.e., checking account, #12345, TBD): 2200325	
If Reinvestment: Reinvestment Amount: <input checked="" type="checkbox"/> Principal <input type="checkbox"/> Principal & Interest New Placement Term: <input type="checkbox"/> 4-week <input type="checkbox"/> 13-week <input type="checkbox"/> 26-week <input checked="" type="checkbox"/> 52-week <input type="checkbox"/> 2-year <input type="checkbox"/> 3-year	

¹Funds may be submitted for placement only after entering into a CDARS Deposit Placement Agreement with us. ²For joint accounts, set up separate customer profiles for both the primary and secondary owners. ³Early withdrawal penalties will be imposed by the institution that issued the CD and are as follows: 4-week, 28 days of simple interest; 13-week, 90 days of simple interest; 26-week, 90 days of simple interest; 52-week, 180 days of simple interest; 2-year, 360 days of simple interest; 3-year, 540 days of simple interest. An early withdrawal penalty may invade principal. No penalty will be charged for early withdrawal of a CD upon the death of an individual who is the sole or joint owner of the CD. ⁴At Maturity interest option is available only on 52-week and shorter CDs. ⁵Interest and maturity disbursements for IRA accounts cannot be made via Check.

CDs are issued and mature on **Thursdays each week**. If Thursday is a holiday, activities move to Friday.

Signatures:

Customer Signature

Date

Institution Signature

Date

Anthony Municipal Hall Rental Agreement

130 E. Main Street, Anthony, KS 67003

Renter Name: Harper Co Conservation DistRenter Ph #: 620-842-2224Event Description: Annual MeetingDate(s) of event: Feb 16thStart Time: 6:00pm End Time: 8:00pmWhat area(s) are you renting? GYMNASIUM BASEMENT or BOTHWill there be alcohol at this event? YES NO
APPROVED PERMIT & FEE REQUIRED FOR ANY ALCOHOLWill 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.

Robin Struble

Renter's Signature

Robin Struble

Printed Name

1/12/24

Date

819 W Fanning Dr

Renter's Address

Anthony, KS

City, State

67003

Zip

HALL RENTAL FEES & DEPOSIT

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

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

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

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

- Complete and signed Hall Rental Agreement submitted
- Fees and deposit paid – date paid/waived: _____
- If requesting waived fees, the date of the regular commission meeting you will make your request at: 1-20-2026
- Date you will pick up your Hall key: _____
- Number of tables and chairs needed: _____
- Alcohol permit application complete and signed? YES NO n/a
 - Date of regular commission meeting to be reviewed for approval: _____

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

GYMNASIUM AREA # of hours 9 fees \$ 180.00

BASEMENT AREA # of hours _____ fees \$ _____

Deposit Non-dance Event (\$100 per area) deposit amount \$ 100.00

Total Fees Due: \$ 200.00

Official Use Only

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

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

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

Thu Jan 8, 2026 DELINQUENT ACCOUNT LISTING

1105119	\$262.27				
1131003	\$381.24				
1198001	\$304.47				
3018000	\$66.66				
3109517	\$175.35				
6186001	\$83.93				
7150009	\$310.79				
7208011	\$390.07				
8218000	\$341.75				
9136009	\$500.51				
10082001	\$292.54				
10083207	\$228.94				
11216001	\$237.10				
11425450	\$1,306.92				
11470918	\$402.17				
11627001	\$179.05				
11627002	\$453.54				
TOTAL	\$5,917.30				



2026 Aviation Day at the Capitol

Monday, March 2, 2026 Event Schedule

7:30 – 8:30 a.m.	Exhibitor Setup
8:30 – 9:30 a.m.	Registration and Exhibit Show Begins
9:30 – 9:40 a.m.	Welcome Remarks - Corey Keller, Kansas Association of Airports
9:40 – 9:50 a.m.	Welcome Remarks - Rep. Shannon Francis, Chairman of House Committee on Transportation and Sen. Michael Murphy, Retired Pilot
9:50 – 10:15 a.m.	KDOT Briefing - Secretary Calvin Reed and Ray Seif, Director of Aviation
10:15 – 11:00 a.m.	Keynote Address by Joby Aviation
11:00 – 1:00 p.m.	Exhibitor Networking
11:30 – 1:00 p.m.	Lunch Served (1 st Floor, North Wing)
11:30 – 1:00 p.m.	Tour of KHP Helicopter & Photo Opportunity
1:00 p.m.	KHP Helicopter Take Off from Statehouse Grounds
1:15 p.m.	Exhibitor Tear Down & Event Concludes

Department Reports 1.16.2025

ELECTRIC DISTRIBUTION

POWER PLANT

STREET

Grading lake and town
Street sweeping
Hauling leaves
Pothole patching
Help take down Christmas decorations
Haul off ashes from lake burn site
Crack fill E Main and N LL&G (still have Main from West St to Springfield to finish)

WATER/WASTEWATER

MECHANIC

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

CHIP SEALER SPRAY WAND WAND HANDLE BROKE OFF DRILLED HOLE, INSTALLED 7/16 HELI COIL THREAD REPAIR. REINSTALLED HANDLE.

#1 E 2018 F550 BUCKET TRUCK SERVICE: CHANGED OIL & FILTER, AIR FILTER, ENGINE FUEL FILTER, WATER SEPERATOR/FUEL FILTER IN FRONT OF FUEL TANK, TIRE ROTATION, BRAKE CHECK, FOUND ALL PADS TO BE WORN TO 2/32. REPLACED FRONT & REAR BRAKE PADS. FOUND MASTER CYLINDER RESOVIOR CRACKED, R&R CAP, PRESSURE WASHED TRUCK UNDER AND TOP SIDE. CRANK CASE VENTALATION ON DRIVER SIDE TOP BACK OF ENGINE LOOKS TO BE THE ISSUE WITH THE SMALL OIL LEAK. WILL ORDER PARTS NEEDED AND CHANGE SOON.

#5 W 2016 F350 SERVICE: CHANGE OIL & FILTER, AIR FILTER, ADDED BG44K FUEL TREATMENT, FILLED TRUCK TANK UP WITH GAS, TIRE ROTATION, BRAKE CHECK, FOUND FRONT SHOCKS BLOWN OUT. REMOVE & REPLACED FRONT SHOCKS. WAS ASKED TO LOOK FOR 4X4 OR FRONTEND ISSUE AS A NOISE IS BEING HEARD WHEN WHEELS ARE IN MOTION, FOUND ALL TO BE OK, TIGHT, EVERYTHING FULL OF FLUIDS & NOT MAKING NOISE WHEN I TEST DRIVE TRYING TO FIND NOISE. TRUCK BACK IN SERVICE.

#30 S 2007 FORD DUMP TRUCK WASHED TRUCK TOP SIDE & UNDER. BRAKES MAKING NOISE, BRAKE CHECK GOOD, TOOK APART E-BRAKE TO FIND LOTS OF DUST AND GRIT IN DRUM, CLEANED BRAKE PADS & DRUM, NO MORE NOISE, SERVICE: CHANGE OIL & FILTER, AIR FILTER, FUEL FILTER, TRANSMISSION FILTER, FOUND LOOSE TIE RODS IN FRONT END CHECK, ORDERED PARTS TO DO NEXT WEEK. LIFT BED HYD CYLINDER LEAKING, NEED TO REMOVE CYLINDER SOON TO REBUILD, STEERING BOX LEAKING, NEED TO CHANGE SEAL OUT SOON, THESE TWO JOBS ARE VERY COMPLEX & TIME CONSUMING. WILL DO ANOTHER DAY WHEN CAUGHT UP.

#11 PEW 2005 F150 HEADLIGHT HOUSINGS FOGGED OVER BAD, CAN'T SEE MUCH OF HEADLIGHTS ON ROAD. REMOVE AND REPLACE HEAD LIGHT HOUSINGS & NEW BULBS. TOUCHED UP PAINT ON HOOD FOR BETTER APPERANCE REPUTATION.

#8 S 1981 CHEVY PU WATER PUMP BAD. ORDERED PUMP TO REPLACE NEXT WEEK.