



City Commission Regular Meeting

Tuesday, October 06, 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 September 15, 2026 Special Meeting Minutes
2. Approve September 15, 2026 Regular Meeting Minutes
3. Approve September 21, 2026 Special Meeting Minutes
4. Approve October 2, 2026 Special Meeting Minutes
5. Appropriation Ordinance No 3248 \$338,331.76
6. Approve 09/22/2026 Payroll \$69,058.19
7. Approve 10/06/2026 Payroll-\$64,247.43
8. Approve Special Appropriation:
 - Fund 34 - IRA Tree Grant - Amazon - Tree Planting Supplies - \$1,230.00
 - Fund 34 - IRA Tree Grant - Bomgaars - Tree Planting Supplies - \$274.69
9. Approve September 2026 Court Report

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

10. Bid Opening - Tree Pruning Services

11. Bid Opening - Side by Side UTV
- [12.](#) Approve Submission of Innovative Technologies Program Grant - Lindsey Dreiling, Dreiling Aviation Services
13. Anthony Land Bank Update - Connie Jacobs
14. Lake Bath House Update - Connie Jacobs & Anthony Lake Board
- [15.](#) Approve Request to Waive Municipal Hall Fees for Kiwanis Halloween Parade & Pancake Feed
16. *Untable - Approve Surplus of Recreation Equipment
17. Approve Upgrades to Ballfield Shed and Municipal Hall - Anthony Recreation Board
- [18.](#) Discuss Investment of \$100,000.00 CD Due to Mature 10.10.2026 to Approve Renewal or Bid Out
- [19.](#) Approve CDBG Contract Change Order #5
- [20.](#) Approve Interlocal Agreement for Neighborhood Revitalization Program
21. Approve Purchase of 1,500 gallons AV Fuel \$6.3579/gal Plus Applicable Taxes
- [22.](#) Discuss City Software Upgrade and Implementation - Administrator Ewertz
- [23.](#) Approve Civic Plus Agreement for \$5,300.00
24. **Discuss LL&G Sidewalk - Commissioner Smith**

STAFF REPORTS

- [25.](#) Chief's Staff Report for 10/06/2026
- [26.](#) Administrator Report

EXECUTIVE SESSION - NONE

27. 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 Special Meeting

Tuesday, September 15, 2026 at 5:30 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Mayor Cleveland called the special meeting was called to order at 5:30p.m.

ROLL CALL

PRESENT

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

ABSENT

Commissioner Jan Lanie

City Administrator Melinda Ewertz, City Superintendent Larry Berry, Police Chief Kenny Hodson, Randy and Jacquie Wiseley, Joseph Hanby

PUBLIC COMMENT - NONE

ITEMS OF BUSINESS

PUBLIC HEARING

1. 2027 Budget Hearing

Mayor Cleveland opened the 2027 Budget Public Hearing.
No Comments were received from the public.
Mayor Cleveland closed the 2027 Budget Public Hearing.

2. Approve 2027 City of Anthony Budget and Certify it to the Harper County Clerk

A motion was made to approve the 2027 City of Anthony Budget and certify it to the Harper County Clerk.

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

ADJOURNMENT

At 5:35p.m., a motion was made to adjourn the special meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

Voting Yea: Commissioner Eaton, Commissioner Smith, Commissioner Hatfield

Gregory Cleveland, Mayor

Melinda Ewertz, City Clerk/Administrator



City Commission Regular Meeting

Tuesday, September 15, 2026 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT

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

City Administrator Melinda Ewertz, City Superintendent Larry Berry, Police Chief Kenny Hodson, Randy and Jacquie Wiseley, Joseph Hanby, James Valentine, Dennis Lauver via Zoom.

- Approval of Agenda

Mayor Cleveland asked to add discussion of the Anthony Elementary Traffic Concerns, and to discuss the Health Nuisance Order for Joseph Hanby after Item No. 11 on the agenda.

PUBLIC COMMENT

Randy Wiseley shared his concerns about people swimming near the boat ramp and impeding boaters from loading/unloading from the dock.

CONSENT AGENDA

1. Approve September 1, 2026 Regular Meeting Minutes
2. Approve 09.08.2026 Payroll \$62,819.46
3. Appropriation Ordinance No. 3247 \$102,491.58

5. Approve Investment:

Bank of the Plains-Electric Reserve CD 5000001270 for \$100,000 into a CDAR for 12 months @ 4.27% with interest posted in Electric Reserve Fund.

Bank of the Plains-Electric Reserve CD 5000001262 for \$35,000 into a CDAR for 12 months @ 4.27% with interest posted in Electric Reserve Fund.

Bank of the Plains-Electric Reserve CD 5000001254 for \$100,000 into a CDAR for 12 months @ 4.27% with interest posted in Electric Reserve Fund.

Bank of the Plains-Electric Reserve CDARS 1031891295 for \$1,000,000 into a CDAR for 12 months @ 4.27% with interest posted in Capital Improvement Fund.

6. Special Appropriations:

Fund 41 - Elect. Utility - KMEA - Solar Labor - \$3,967.00

Fund 61 - Mun. Fight Addiction - Amazon - Narcan Refills - \$2,657.60

Fund 83 - EL Eq. Repl. - Border States - Sunrise 2nd Lighting - \$1,099.30

7. Approve Resignation of Justin Francis from Anthony Recreation Board

8. Approve Appointment of LeAnn Hodson to Replace Rebecca New on Anthony Housing Authority Board - Position Expires July 31, 2028

9. Approve Re-Appointments of Kent Olds and Dorothy Nickels to the Anthony Housing Authority Board - Positions Expire July 31, 2028

Mayor Cleveland asked if any items should be removed from the consent agenda for discussion. Commissioner Hatfield requested to pull Item No. 4 to discuss. A motion was made to approve the consent agenda as amended by removing Item No. 4.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

4. **Approve Surplus of Recreation Equipment**

Commissioner Hatfield asked to discuss Item No. 4 from the consent agenda. The Commissioner discussed if the city would have any use for the rec's porta potties before they

are offered for sale. The Rec Commission already has a person interested in purchasing them for their septic service business. A motion was made to table the approval of Surplus of Recreation Equipment.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

10. **Approve Request to Waive Municipal Hall Rental Fees for Open Gym - James Valentine of First Pentecostal Church**

James Valentine was present to request use of the Municipal Hall by the First Pentecostal Church for open gym on Sundays for two hours. After discussion, a motion was made to approve the request to waive Municipal Hall rental fees for open gym by the First Pentecostal Church on Sundays from 6-8pm with a contingency of flexible schedules for other Hall events.

Motion made by Commissioner Hatfield, Seconded by Commissioner Eaton.

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

11. **Approve City Property Purchase Agreement and Broker Agreement - Dennis Lauver via Zoom**

Dennis Lauver, broker for the land purchase agreement between the City of Anthony and Casey's General Store, was present via Zoom to answer any questions the Commission. The purchase agreement and broker agreement has been reviewed by the City Attorney. A motion was made to approve signing the City Property purchase agreement and broker agreement.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

12. **Discuss Health Nuisance – Joseph Hanby**

Mr. Hanby was present to discuss his health nuisance order for his property on S. Kansas. Mr. Hanby requested a public hearing after being served the order, but did not appear for the hearing. The Commission heard Mr. Hanby and his concerns of paying for the clean up. No binding action was taken.

13. **Anthony Elementary Traffic Concerns – Trisha Moritz, Anthony Elementary**

Administrator Ewertz received an email from Elementary School Principal Trisha Moritz about the traffic on S. Lincoln after school during pick-up. Police Chief Hodson and the Commission discussed the potential change of one-way traffic, and no parking on S. Lincoln next to the school. At this time, no binding action was taken.

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

A motion was made to untable the approval of Ordinance No. S-327 Vacating Street Right-of-Way N Bluff.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

After discussion of the ordinance, a motion was made to approve Ordinance No. S-327.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

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

15. **Discuss Airport Fuel System - Administrator Ewertz**

Administrator Ewertz updated the Commission on the Airport AV Fuel System. The software is no longer compatible and needs to be upgraded. Utility Administrative Assistant Callie Carpenter has attempted to make contact with a sales representative with no success to purchase the upgrade at the time of this meeting. The Administrator is working with EBH consultant Darin Neufeld about the new AV Fuel system and if that component of the system can be installed prior to the new Jet-A tank system.

16. **Discuss Neighborhood Revitalization Program - Administrator Ewertz**

Administrator Ewertz provided information about the new county Neighborhood Revitalization Program and how this would affect the City of Anthony and collection of property tax for ad valorem taxes. The public hearing will be on Monday, September 28th at 10am at the County Commission meeting.

STAFF REPORTS

17. **Chief of Police Report**

Police Chief Hodson provided a police department activity report to the Commission.

18. **Administrator Report**

Administrator Ewertz provided a report of city activity to the Commission.

EXECUTIVE SESSION

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

At 7:25p.m., Mayor Cleveland made a motion to enter executive session to Discuss Personnel Matters Pursuant to "Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1)" for 20 minutes until 7:45p.m. Motion seconded by Commissioner Lanie. The Commission Chambers were cleared leaving on the Commissioners present.

At 7:45p.m., Mayor Cleveland made a motion to extend executive session for 15 minutes until 8:00p.m., seconded by Commissioner Lanie.

Melinda Ewertz entered the meeting at 7:50p.m.

At 8:00p.m., Mayor Cleveland made a motion to extend executive session for 15 minutes until 8:15p.m., seconded by Commissioner Smith.

At 8:15p.m., Mayor Cleveland made a motion to extend executive session for 10 minutes until 8:25p.m., seconded by Commissioner Lanie.

At 8:25, Mayor Cleveland call the regular 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 Lanie.

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

Gregory Cleveland, Mayor

Melinda Ewertz, City Clerk/Administrator



City Commission Special Meeting

Monday, September 21, 2026 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

ROLL CALL

PRESENT

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

City Administrator Melinda Ewertz, City Superintendent Larry Berry

PUBLIC COMMENT

ITEMS OF BUSINESS

1. **Approve CDBG Change Order #1 for 120 S Springfield - \$6,800.00**

A motion was made to approve CDBG Change Order #1 for \$6,800.00.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

2. **Contractor Licensing and Permitting Work Session**

The Commissioners had a work session to discuss Contractor Licensing and Permitting, focusing on roofing contractors and permits. The Commission gave direction to the administrator and superintendent to look into information to draft an ordinance for a temporary moratorium on residential roof permits to be considered by the Commission. No binding action was taken.

ADJOURNMENT

A motion was made to adjourn the meeting at 7:35p.m.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

Gregory Cleveland, Mayor

Melinda Ewertz, City Clerk/Administrator



City Commission Special Meeting

Friday, October 02, 2026 at 9:00 AM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

ROLL CALL

PRESENT

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

ABSENT

Commissioner Jan Lanie

City Administrator Melinda Ewertz

PUBLIC COMMENT

ITEMS OF BUSINESS

1. **Approve Request to Waive Municipal Hall Fees for CHS Student Travel Group Fundraiser - Amanda Goebel**

A motion was made to approve the request to waive the Municipal Hall fees for the CHS Student Travel Group Fundraiser.

Motion made by Commissioner Eaton, Seconded by Commissioner Hatfield.

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

2. **Approve CMB/Alcohol Application for Municipal Hall - Goebel**

A motion was made to approve the CMB/Alcohol Application for the CHS Student Travel Fundraiser.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

ADJOURNMENT

A motion was made to adjourn the meeting at 9:24am.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

Gregory Cleveland, Mayor

Melinda Ewertz, City Clerk/Administrator

BALANCE SHEET
CALENDAR 10/2026, FISCAL 10/2026

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	29,405.75-	1,102,088.50
02-00-0010	WATER	23,645.09-	664,916.32
03-00-0010	ELECTRIC	15,711.96-	1,156,422.81
04-00-0010	SALES TAX & STATE FEES	617.84	48,713.45
05-00-0010	SEWAGE DISPOSAL	7,286.73-	519,515.59
08-00-0010	ANTHONY LANK BANK		22,007.75
10-00-0010	EMP INSURANCE/BENEFIT	24,880.66-	322,990.39
12-00-0010	AIRPORT	355.47-	238,892.16
14-00-0010	INDUSTRIAL DEVELOPMENT		20,158.41
15-00-0010	ECONOMIC DEVELOPMENT		155,514.62
16-00-0010	SERVICE DEPOSIT	3,350.00-	56,180.92
17-00-0010	SPECIAL STREETS & HIGHWAY		351,761.89
18-00-0010	PUBLIC RELIEF		25,487.51
19-00-0010	WATER UTILITY RESERVE		244,922.74
21-00-0010	WWTF LOAN 2000		51,242.76
23-00-0010	WATER DEBT SVC RESERVE S2013		100,129.04
24-00-0010	BOND & INTEREST		21,969.45
25-00-0010	LIBRARY	5,445.66-	
26-00-0010	RECREATION COMMISSION	1,443.16-	45,633.43
29-00-0010	RECREATION	120.00	1,444.44
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		150,811.06
32-00-0010	SPECIAL PARKS & RECREATION		49,836.06
34-00-0010	CAPITAL IMPROVEMENT	1,504.69-	5,380,412.31
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		38,067.01
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT		357,295.62-
50-00-0010	WAYNE DENNIS INVESTMENT FUND		1,000,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
58-00-0014	CDBG		10,312.50-
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		8,958.37
62-00-0010	PUBLIC PURPOSES FUND		13,452.96
81-00-0010	WASTEWATER LAGOON CLEANING		212,300.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		245,364.21
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		4,643,068.20
84-00-0010	ELECTRIC PROJECTS		217,092.30-
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		142,730.13
89-00-0010	TRANS GUEST APPROVED		450.00
96-00-0010	WAYNE DENNIS FUNDS		36,571.28
98-00-0010	TRANSIENT GUEST TAX		17,769.10
		=====	=====
	PROOF	112,291.33-	18,419,160.92
		=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 10/2026, FISCAL 10/2026

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	60.00	1,286,586.17	1,223,944.00	62,642.17-
	TOTAL EXPENSES	30,002.18	903,596.66	1,478,030.00	574,433.34
		=====	=====	=====	=====
	GENERAL OPERATING TOTAL	29,942.18-	382,989.51	254,086.00-	637,075.51-
		=====	=====	=====	=====
	TOTAL REVENUE	7,580.47	777,043.83	1,000,700.00	223,656.17
	TOTAL EXPENSES	31,303.11	743,868.85	1,195,752.00	451,883.15
		=====	=====	=====	=====
	WATER TOTAL	23,722.64-	33,174.98	195,052.00-	228,226.98-
		=====	=====	=====	=====
	TOTAL REVENUE	31,433.64	3,125,063.19	5,090,500.00	1,965,436.81
	TOTAL EXPENSES	47,405.14	2,478,342.58	5,563,951.00	3,085,608.42
		=====	=====	=====	=====
	ELECTRIC TOTAL	15,971.50-	646,720.61	473,451.00-	1,120,171.61-
		=====	=====	=====	=====
	TOTAL REVENUE	617.84	95,844.43	.00	95,844.43-
	TOTAL EXPENSES	.00	89,871.32	.00	89,871.32-
		=====	=====	=====	=====
	SALES TAX & STATE FEES TOTAL	617.84	5,973.11	.00	5,973.11-
		=====	=====	=====	=====
	TOTAL REVENUE	3,893.80	424,944.88	544,500.00	119,555.12
	TOTAL EXPENSES	11,208.34	394,055.81	596,925.00	202,869.19
		=====	=====	=====	=====
	SEWAGE DISPOSAL TOTAL	7,314.54-	30,889.07	52,425.00-	83,314.07-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	11,400.00	.00	11,400.00-
	TOTAL EXPENSES	.00	23,061.25	.00	23,061.25-
		=====	=====	=====	=====
	ANTHONY LAND BANK TOTAL	.00	11,661.25-	.00	11,661.25
		=====	=====	=====	=====
	TOTAL REVENUE	.00	552,867.46	758,220.00	205,352.54
	TOTAL EXPENSES	24,880.66	568,785.36	800,200.00	231,414.64
		=====	=====	=====	=====
	EMPLOYEE BENEFIT TOTAL	24,880.66-	15,917.90-	41,980.00-	26,062.10-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	309,784.41	1,397,209.00	1,087,424.59
	TOTAL EXPENSES	355.47	14,852.42	1,411,901.00	1,397,048.58
		=====	=====	=====	=====
	AIRPORT TOTAL	355.47-	294,931.99	14,692.00-	309,623.99-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	940.00	22,908.00	21,968.00
	TOTAL EXPENSES	.00	207.30	22,168.00	21,960.70
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 10/2026, FISCAL 10/2026

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	INDUSTRIAL DEVELOPMENT TOTAL	.00	732.70	740.00	7.30
		=====	=====	=====	=====
	TOTAL REVENUE	.00	.00	42,500.00	42,500.00
	TOTAL EXPENSES	.00	33,581.31	166,689.00	133,107.69
		=====	=====	=====	=====
	ECONOMIC DEVELOPMENT TOTAL	.00	33,581.31-	124,189.00-	90,607.69-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	12,150.00	.00	12,150.00-
	TOTAL EXPENSES	3,350.00	18,537.36	.00	18,537.36-
		=====	=====	=====	=====
	SERVICE DEPOSIT TOTAL	3,350.00-	6,387.36-	.00	6,387.36
		=====	=====	=====	=====
	TOTAL REVENUE	.00	41,848.22	56,210.00	14,361.78
	TOTAL EXPENSES	.00	13,990.06	381,313.00	367,322.94
		=====	=====	=====	=====
	SPECIAL STREETS & HIGHWAY TOTA	.00	27,858.16	325,103.00-	352,961.16-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	645.02	.00	645.02-
		=====	=====	=====	=====
	WATER UTILITY RESERVE TOTAL	.00	645.02	.00	645.02-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	114,529.84	.00	114,529.84-
	TOTAL EXPENSES	.00	171,794.80	.00	171,794.80-
		=====	=====	=====	=====
	WWTF LOAN 2000 TOTAL	.00	57,264.96-	.00	57,264.96
		=====	=====	=====	=====
	TOTAL REVENUE	.00	132,734.64	.00	132,734.64-
	TOTAL EXPENSES	.00	199,102.03	.00	199,102.03-
		=====	=====	=====	=====
	WATER DEBT SERV 2013 TOTAL	.00	66,367.39-	.00	66,367.39
		=====	=====	=====	=====
	TOTAL REVENUE	.00	757.57	5,000.00	4,242.43
	TOTAL EXPENSES	.00	.00	27,920.00	27,920.00
		=====	=====	=====	=====
	BOND & INTEREST TOTAL	.00	757.57	22,920.00-	23,677.57-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	57,600.51	68,975.00	11,374.49
	TOTAL EXPENSES	5,445.66	57,600.51	68,975.00	11,374.49
		=====	=====	=====	=====
	LIBRARY TOTAL	5,445.66-	.00	.00	.00
		=====	=====	=====	=====
	TOTAL REVENUE	.00	108,227.01	116,473.00	8,245.99

REVENUE & EXPENSE REPORT

CALENDAR 10/2026, FISCAL 10/2026

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL EXPENSES	1,443.16	69,648.46	131,400.00	61,751.54
	=====	=====	=====	=====	=====
	RECREATION COMMISSION TOTAL	1,443.16-	38,578.55	14,927.00-	53,505.55-
	=====	=====	=====	=====	=====
	TOTAL REVENUE	120.00	66,348.30	105,973.00	39,624.70
	TOTAL EXPENSES	.00	64,903.86	105,973.00	41,069.14
	=====	=====	=====	=====	=====
	RECREATION CITY TOTAL	120.00	1,444.44	.00	1,444.44-
	=====	=====	=====	=====	=====
	TOTAL REVENUE	.00	6,725.34	.00	6,725.34-
	TOTAL EXPENSES	.00	25,140.20	.00	25,140.20-
	=====	=====	=====	=====	=====
	MUNICIPAL EQUIPMENT RESER TOTA	.00	18,414.86-	.00	18,414.86
	=====	=====	=====	=====	=====
	TOTAL REVENUE	.00	7,197.45	8,624.00	1,426.55
	TOTAL EXPENSES	.00	688.72	47,958.00	47,269.28
	=====	=====	=====	=====	=====
	SPECIAL PARKS & RECREATIO TOTA	.00	6,508.73	39,334.00-	45,842.73-
	=====	=====	=====	=====	=====
	TOTAL REVENUE	.00	483,120.94	.00	483,120.94-
	TOTAL EXPENSES	1,504.69	72,261.04	.00	72,261.04-
	=====	=====	=====	=====	=====
	CAPITAL IMPROVEMENT FUND TOTA	1,504.69-	410,859.90	.00	410,859.90-
	=====	=====	=====	=====	=====
	TOTAL EXPENSES	.00	120,992.60	.00	120,992.60-
	=====	=====	=====	=====	=====
	EL UTIL S2017 REV BOND TOTAL	.00	120,992.60-	.00	120,992.60
	=====	=====	=====	=====	=====
	TOTAL EXPENSES	.00	793,323.63	.00	793,323.63-
	=====	=====	=====	=====	=====
	WILDLIFE AND PARKS GRANT TOTA	.00	793,323.63-	.00	793,323.63
	=====	=====	=====	=====	=====
	TOTAL REVENUE	.00	112,113.50	.00	112,113.50-
	TOTAL EXPENSES	.00	122,426.00	.00	122,426.00-
	=====	=====	=====	=====	=====
	CDBG TOTAL	.00	10,312.50-	.00	10,312.50
	=====	=====	=====	=====	=====
	TOTAL REVENUE	.00	2,537.16	10,000.00	7,462.84
	TOTAL EXPENSES	.00	4,650.80	25,457.00	20,806.20
	=====	=====	=====	=====	=====
	MUNICIP FIGHT ADDICTION TOTAL	.00	2,113.64-	15,457.00-	13,343.36-
	=====	=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 10/2026, FISCAL 10/2026

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	12,050.00	.00	12,050.00-
	TOTAL EXPENSES	.00	966.18	.00	966.18-
		=====	=====	=====	=====
	PUBLIC PURPOSES FUND TOTAL	.00	11,083.82	.00	11,083.82-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	7,200.00	.00	7,200.00-
		=====	=====	=====	=====
	WASTEWATER LAGOON CLEANIN TOTA	.00	7,200.00	.00	7,200.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	778.35	.00	778.35-
		=====	=====	=====	=====
	WATER\EQUIPMENT REPLACE TOTAL	.00	778.35	.00	778.35-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	94,510.80	.00	94,510.80-
	TOTAL EXPENSES	.00	159,073.87	.00	159,073.87-
		=====	=====	=====	=====
	ELECTRIC EQUIPMENT/REPLAC TOTA	.00	64,563.07-	.00	64,563.07
		=====	=====	=====	=====
	TOTAL REVENUE	.00	19,028.25	.00	19,028.25-
	TOTAL EXPENSES	.00	214,545.28	.00	214,545.28-
		=====	=====	=====	=====
	ELECTRIC PROJECTS TOTAL	.00	195,517.03-	.00	195,517.03
		=====	=====	=====	=====
	TOTAL REVENUE	.00	4,175.00	.00	4,175.00-
	TOTAL EXPENSES	.00	3,725.00	.00	3,725.00-
		=====	=====	=====	=====
	TRANSIENT GUEST APPROVED TOTA	.00	450.00	.00	450.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	35,835.37	.00	35,835.37-
	TOTAL EXPENSES	.00	13,540.20	.00	13,540.20-
		=====	=====	=====	=====
	WAYNE DENNIS FUNDS TOTAL	.00	22,295.17	.00	22,295.17-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	8,117.78	.00	8,117.78-
	TOTAL EXPENSES	.00	4,175.00	.00	4,175.00-
		=====	=====	=====	=====
	TRANSIENT GUEST TAX TOTAL	.00	3,942.78	.00	3,942.78-
		=====	=====	=====	=====
	Report Total	113,192.66-	531,396.96	1,572,876.00-	2,104,272.96-

CLAIMS REPORT
Check Range: 9/24/2026-10/07/2026

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VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
NATHAN J WERTH	NEW M365 BUSINESS LICENSE		66.97	62080	10/07/26
AMAZON CAPITAL SERVICES	ALEX'S SHOES	66.74		12499652	10/06/26
AMAZON CAPITAL SERVICES	PRINTER INK	32.40		12499653	10/06/26
AMAZON CAPITAL SERVICES	ON CALL BED SET	87.93		12499654	10/06/26
AMAZON CAPITAL SERVICES	#34 AC BLOWER MOTOR	160.55	347.62	12499657	10/06/26
ANTHONY REPUBLICAN	PD ANNUAL RENEWAL		50.00	62084	10/07/26
PATTERSON HEALTH CENTER	SEPT DUES		70.00	62085	10/07/26
BOMGAARS SUPPLY, INC	MURIATIC ACID/BOLTS		40.91	62087	10/07/26
CHAPARRAL HIGH SCHOOL	YEARBOOK AD		16.25	62088	10/07/26
CITY OF ANTHONY	LAURETTE PATTERSON UT DP REFUN		171.29	62092	10/07/26
ECOWATER SYSTEMS	PD WATER		18.00	62096	10/07/26
EMERGENCY FIRE EQUIPMENT CO	ANNUAL AIR COMPRESSOR TESTING		887.82	12499651	10/06/26
FELD EQUIPMENT COMPANY, INC	HELMETS		815.38	62097	10/07/26
IRS	PR 9.22.2026	5,782.47		12499636	9/30/26
IRS	PR 10.06.2026	5,588.68	11,371.15	12499644	10/07/26
GREAT-WEST FINANCIAL	PR 09.22.2026	554.70		12499635	9/30/26
GREAT-WEST FINANCIAL	PR 10.06.2026	549.66	1,104.36	12499643	10/06/26
KPERS	PR 09.22.2026	3,899.72		12499631	9/30/26
KPERS	SEPTEMBER OGLI	276.76		12499632	9/30/26
KPERS	PR 10.06.2026	3,896.41	8,072.89	12499647	10/06/26
KANSAS PAYMENT CENTER	PR 09.22.2026	253.84		12499633	9/30/26
KANSAS PAYMENT CENTER	PR 10.06.2026	253.84	507.68	12499646	10/06/26
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		101.20	12499630	9/30/26
KS DEPT OF REV-WITHHOLDING	PR 09.22.2026	1,028.59		12499634	9/30/26
KS DEPT OF REV-WITHHOLDING	PR 10.06.206	937.60	1,966.19	12499645	10/07/26
LIBERTY NATIONAL	OCT 2026		44.56	12499640	10/07/26
MATTHEW W RICKE ATTY AT LAW LL	LAND SALE/EMPLOYEE LAW		280.00	62101	10/07/26
MICHIGAN TRUCK PARTS, INC	#31 TRANSMISSION		1,544.49	12499638	9/30/26
R L CARRIERS	#31 TRANSMISSION SHIPPING		398.26	62102	10/07/26
SOUTH CENTRAL WIRELESS	INTERNET/PHONE/FAX		331.59	62105	10/07/26
MAISEY PRO	SEPT SVC		25.50	62106	10/07/26
DOUGLAS ASPER	HODSON RETIREMENT LUNCH		560.00	62108	10/07/26
STRONG'S INSURANCE, INC.	CITY ADMIN/CLERK BOND		225.00	62109	10/07/26
TERMINIX PROCESSING CENTER	HALL PEST CONTROL		99.83	62111	10/07/26
VERIZON WIRELESS	CELL PHONES		38.52	12499641	10/07/26
BASS PRO SHOP	HODSON RETIREMENT GIFT		1,500.00	62113	10/07/26
01 GENERAL OPERATING TOTAL			30,655.46		
WATER					
AMAZON CAPITAL SERVICES	ICE BAGS	6.75		12499652	10/06/26
AMAZON CAPITAL SERVICES	PRINTER INK	32.40		12499653	10/06/26
AMAZON CAPITAL SERVICES	ON CALL BED SET	87.93	127.08	12499654	10/06/26
ANSWER PRO	AUG 29-SEPT 25		105.00	12499649	10/06/26
PATTERSON HEALTH CENTER	SEPT DUES		24.85	62085	10/07/26
B&B ELECTRIC MOTOR CO	HIGH SVC PUMP #2 MOTOR		3,142.00	62086	10/07/26
BOMGAARS SUPPLY, INC	HEAT SHRINK/BLUETOOTH CHARGING		320.19	62087	10/07/26
REZPLOT SYSTEM LLC	CAMPSPOT/MARKETPLACE		216.19	12499624	9/30/26
CHAPARRAL HIGH SCHOOL	YEARBOOK AD		16.25	62088	10/07/26
CITY OF ANTHONY	ELECRTC REIMB JULY 2026		3,069.44	62093	10/07/26
CITY OF ANTHONY	REIM OCT HEALTH INS DUES		5,739.74	62094	10/07/26
CORE & MAIN LP	STOCK CLAMPS/COPPER		888.54	62095	10/07/26
IRS	PR 9.22.2026	2,350.51		12499636	9/30/26

CLAIMS REPORT
Check Range: 9/24/2026-10/07/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
IRS	PR 10.06.2026	2,253.32	4,603.83	12499644	10/07/26
GREAT-WEST FINANCIAL	PR 09.22.2026	101.21		12499635	9/30/26
GREAT-WEST FINANCIAL	PR 10.06.2026	105.90	207.11	12499643	10/06/26
KPERS	PR 09.22.2026	1,619.59		12499631	9/30/26
KPERS	SEPTEMBER OGLI	30.58		12499632	9/30/26
KPERS	PR 10.06.2026	1,601.34	3,251.51	12499647	10/06/26
KANSAS PAYMENT CENTER	PR 09.22.2026	35.08		12499633	9/30/26
KANSAS PAYMENT CENTER	PR 10.06.2026	35.08	70.16	12499646	10/06/26
KS DEPT OF REV-WITHHOLDING	PR 09.22.2026	391.33		12499634	9/30/26
KS DEPT OF REV-WITHHOLDING	PR 10.06.206	376.50	767.83	12499645	10/07/26
LAYNE CHRISTENSEN COMPANY	TREATMENT PLANT SVC CALL		2,850.00	62100	10/07/26
LIBERTY NATIONAL	OCT 2026		26.76	12499640	10/07/26
MICHIGAN TRUCK PARTS, INC	#31 TRANSMISSION		772.24	12499638	9/30/26
MUTUAL OF OMAHA	OCT LIFE INS		41.82	12499648	10/06/26
PITNEY BOWES INC	POSTAGE REFILL		125.00	12499627	9/30/26
R L CARRIERS	#31 TRANSMISSION SHIPPING		199.13	62102	10/07/26
RICKE'S HOME CENTER, LLC	TOOLS/SUPPLIES		244.86	62103	10/07/26
SOUTH CENTRAL WIRELESS	INTERNET/PHONE/FAX		228.08	62105	10/07/26
MAISEY PRO	SEPT SVC		49.50	62106	10/07/26
STRONG'S INSURANCE, INC.	CITY ADMIN/CLERK BOND		112.50	62109	10/07/26
GARY TAYLOR	SEPT CONTRACT		812.64	62110	10/07/26
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL		49.00	62111	10/07/26
VERIZON WIRELESS	CELL PHONES		89.88	12499641	10/07/26
WATER WISE ENTERPRISES	SODIUM HYPOCHLORITE		1,330.00	62112	10/07/26
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		44.00	12499642	10/07/26
02 WATER TOTAL			29,525.13		
ELECTRIC					
AMAZON CAPITAL SERVICES	ICE BAGS	6.75		12499652	10/06/26
AMAZON CAPITAL SERVICES	PRINTER INK	32.40		12499653	10/06/26
AMAZON CAPITAL SERVICES	ON CALL BED SET	175.85		12499654	10/06/26
AMAZON CAPITAL SERVICES	EL PHONE CLIP	15.42		12499656	10/06/26
AMAZON CAPITAL SERVICES	LOG BOOKS	31.80	262.22	12499658	10/06/26
ANDERSON WELDING	UNIT 2 DSL LINE REPAIR		172.50	62081	10/07/26
ANSWER PRO	AUG 29-SEPT 25		105.00	12499649	10/06/26
PATTERSON HEALTH CENTER	SEPT DUES		24.85	62085	10/07/26
ATMOS ENERGY	NATURAL GAS		38.33	12499626	9/30/26
BOMGAARS SUPPLY, INC	G BERRY BOOTS		276.24	62087	10/07/26
CHAPARRAL HIGH SCHOOL	YEARBOOK AD		16.25	62088	10/07/26
CITY OF ANTHONY	REIM OCT HEALTH INS DUES		13,336.00	62094	10/07/26
IRS	PR 9.22.2026	5,715.38		12499636	9/30/26
IRS	PR 10.06.2026	5,880.80	11,596.18	12499644	10/07/26
GREAT-WEST FINANCIAL	PR 09.22.2026	552.32		12499635	9/30/26
GREAT-WEST FINANCIAL	PR 10.06.2026	551.61	1,103.93	12499643	10/06/26
J-MAC FLOWERS & GIFTS	ANGLE FAMILY PLNAT		107.95	62098	10/07/26
KPERS	PR 09.22.2026	3,943.52		12499631	9/30/26
KPERS	SEPTEMBER OGLI	79.68		12499632	9/30/26
KPERS	PR 10.06.2026	4,039.85	8,063.05	12499647	10/06/26
KANSAS ELECTRIC COOPERATIVES	SEPT SAFETY MTG		2,700.00	62099	10/07/26
KANSAS PAYMENT CENTER	PR 09.22.2026	68.31		12499633	9/30/26
KANSAS PAYMENT CENTER	PR 10.06.2026	68.31	136.62	12499646	10/06/26
KMEA EMP2 OPERATING ACCOUNT	PURCHASES PWR		158,741.00	12499637	9/30/26
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		23.71	12499629	9/30/26

CLAIMS REPORT

Check Range: 9/24/2026-10/07/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KS DEPT OF REV-WITHHOLDING	PR 09.22.2026	1,011.17		12499634	9/30/26
KS DEPT OF REV-WITHHOLDING	PR 10.06.206	1,025.32	2,036.49	12499645	10/07/26
LIBERTY NATIONAL	OCT 2026		8.96	12499640	10/07/26
MICHIGAN TRUCK PARTS, INC	#31 TRANSMISSION		772.24	12499638	9/30/26
MUTUAL OF OMAHA	OCT LIFE INS		79.85	12499648	10/06/26
PITNEY BOWES INC	POSTAGE REFILL		250.00	12499627	9/30/26
R L CARRIERS	#31 TRANSMISSION SHIPPING		199.13	62102	10/07/26
SOUTH CENTRAL WIRELESS	INTERNET/PHONE/FAX		405.71	62105	10/07/26
MAISEY PRO	SEPT SVC		49.50	62106	10/07/26
STANION WHOLESALE ELECTRIC CO	TOOL APRON FOR BUCKET		203.70	62107	10/07/26
STRONG'S INSURANCE, INC.	CITY ADMIN/CLERK BOND		225.00	62109	10/07/26
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL		49.00	62111	10/07/26
VERIZON WIRELESS	CELL PHONES		51.36	12499641	10/07/26
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		18.14	12499642	10/07/26
03 ELECTRIC TOTAL			201,052.91		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	AUGUST 2026		8,379.95	12499628	9/30/26
04 SALES TAX & STATE FEES TOTAL			8,379.95		
SEWAGE DISPOSAL					
AMAZON CAPITAL SERVICES	ICE BAGS	6.73		12499652	10/06/26
AMAZON CAPITAL SERVICES	PRINTER INK	32.38	39.11	12499653	10/06/26
PATTERSON HEALTH CENTER	SEPT DUES		.30	62085	10/07/26
ATMOS ENERGY	NATURAL GAS		255.23	12499626	9/30/26
BOMGAARS SUPPLY, INC	SHOP TOWELS/AIR DUSTER/EPOXY		72.27	62087	10/07/26
CHAPARRAL HIGH SCHOOL	YEARBOOK AD		16.25	62088	10/07/26
CITY OF ANTHONY	ELECTRIC REIMB JULY 2026		488.17	62093	10/07/26
CITY OF ANTHONY	REIM OCT HEALTH INS DUES		3,632.41	62094	10/07/26
IRS	PR 9.22.2026	1,300.33		12499636	9/30/26
IRS	PR 10.06.2026	1,114.53	2,414.86	12499644	10/07/26
GREAT-WEST FINANCIAL	PR 09.22.2026	72.75		12499635	9/30/26
GREAT-WEST FINANCIAL	PR 10.06.2026	68.30	141.05	12499643	10/06/26
KPERS	PR 09.22.2026	880.73		12499631	9/30/26
KPERS	SEPTEMBER OGLI	6.98		12499632	9/30/26
KPERS	PR 10.06.2026	761.58	1,649.29	12499647	10/06/26
KANSAS PAYMENT CENTER	PR 09.22.2026	35.08		12499633	9/30/26
KANSAS PAYMENT CENTER	PR 10.06.2026	35.08	70.16	12499646	10/06/26
KS DEPT OF REV-WITHHOLDING	PR 09.22.2026	210.42		12499634	9/30/26
KS DEPT OF REV-WITHHOLDING	PR 10.06.206	176.73	387.15	12499645	10/07/26
LIBERTY NATIONAL	OCT 2026		26.80	12499640	10/07/26
MICHIGAN TRUCK PARTS, INC	#31 TRANSMISSION		772.25	12499638	9/30/26
MUTUAL OF OMAHA	OCT LIFE INS		14.09	12499648	10/06/26
PITNEY BOWES INC	POSTAGE REFILL		125.00	12499627	9/30/26
R L CARRIERS	#31 TRANSMISSION SHIPPING		199.14	62102	10/07/26
MAISEY PRO	SEPT SVC		25.50	62106	10/07/26
STRONG'S INSURANCE, INC.	CITY ADMIN/CLERK BOND		112.50	62109	10/07/26
GARY TAYLOR	SEPT CONTRACT		700.29	62110	10/07/26
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL		49.00	62111	10/07/26
VERIZON WIRELESS	CELL PHONES		12.84	12499641	10/07/26

CLAIMS REPORT
Check Range: 9/24/2026-10/07/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	05 SEWAGE DISPOSAL TOTAL		11,203.66		
EMPLOYEE BENEFIT					
ANGLE HEALTH	OCTOBER HEALTH INS		25,321.60	12499625	9/30/26
BCBS OF KANSAS	OCT DENTAL INSURANCE		2,528.90	12499639	10/06/26
CITY OF ANTHONY	REIM OCT HEALTH INS DUES		11,542.71	62094	10/07/26
EZMERP	OCT HEALTH INS		6,400.36	12499650	10/06/26
MUTUAL OF OMAHA	OCT LIFE INS		90.54	12499648	10/06/26
	10 EMPLOYEE BENEFIT TOTAL		45,884.11		
AIRPORT					
CITY OF ANTHONY	ELECRTC REIMB JULY 2026		246.26	62093	10/07/26
RICKE'S HOME CENTER, LLC	AIRPORT TRASHCAN		21.99	62103	10/07/26
SOUTH CENTRAL WIRELESS	INTERNET/PHONE/FAX		47.21	62105	10/07/26
VERIZON WIRELESS	CELL PHONES		40.01	12499641	10/07/26
	12 AIRPORT TOTAL		355.47		
SERVICE DEPOSIT					
CITY OF ANTHONY	ALLISON MARSHA UT DP REFUND		3,350.00	62092	10/07/26
	16 SERVICE DEPOSIT TOTAL		3,350.00		
LIBRARY					
ANTHONY LIBRARY	APPROPRIATION AS BUDGETED		5,445.66	62083	10/07/26
	25 LIBRARY TOTAL		5,445.66		
RECREATION COMMISSION					
ANTHONY FARMERS COOP	REC FUEL		48.50	62082	10/07/26
CITY OF ANTHONY	ELECRTC REIMB JULY 2026		739.66	62093	10/07/26
IRS	PR 9.22.2026	93.04		12499636	9/30/26
IRS	PR 10.06.2026	93.04	186.08	12499644	10/07/26
SOUTH CENTRAL WIRELESS			38.04-	62105	10/07/26
VERIZON WIRELESS	CELL PHONES		38.52	12499641	10/07/26
	26 RECREATION COMMISSION TOTAL		974.72		
CAPITAL IMPROVEMENT FUND					
AMAZON CAPITAL SERVICES	IRA TREE GRANT-FERTILIZER/SPIK		1,230.00	12499655	10/06/26
BOMGAARS SUPPLY, INC	IRA GRANT-MIRACLE GROW/ZIP TIE		274.69	62087	10/07/26
	34 CAPITAL IMPROVEMENT FUND TOTAL		1,504.69		
	Accounts Payable Total		338,331.76		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	30,655.46
02	WATER	29,525.13
03	ELECTRIC	201,052.91
04	SALES TAX & STATE FEES	8,379.95
05	SEWAGE DISPOSAL	11,203.66
10	EMPLOYEE BENEFIT	45,884.11
12	AIRPORT	355.47
16	SERVICE DEPOSIT	3,350.00
25	LIBRARY	5,445.66
26	RECREATION COMMISSION	974.72
34	CAPITAL IMPROVEMENT FUND	1,504.69

	TOTAL FUNDS	338,331.76

PRUPDT00
02.26.26

Thu Sep 17, 2026 11:47 AM
PAID THROUGH 9/13/2026
CALENDAR 9/2026, FISCAL 9/2026 DATES 9/13/2026 -- 9/22/2026

City of Anthony KS
COST CENTER REPORT

OPER: JD
JRNL 4614
2ND PAY MAR/JUN/SEP/DEC

PAGE

Item 6.

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.	7.65	.00	.00	.00	16.00	1085.35	.00	.00	.00	1234.23	319.46
102 POLICE	560.61	.00	.00	.00	599.07	11673.11	.00	.00	.00	12323.34	1571.46
103 FIRE	242.47	.00	.00	.00	350.80	4287.22	.00	.00	.00	6131.80	.00
104 STREET	310.40	.00	.00	.00	336.00	6943.59	.00	.00	.00	7527.20	648.77
105 GEN-ZONING	.00	.00	.00	.00	.00	654.18	.00	.00	.00	654.18	.00
230 WATER-LAKE	39.30	.00	.00	.00	43.37	823.27	.00	.00	.00	917.84	.00
231 WATER-PRODUCTIO	15.00	.00	.00	.00	15.00	310.32	.00	.00	.00	310.32	.00
232 WATER-DISTRIBUT	336.78	.00	.00	.00	363.72	4794.41	.00	.00	.00	5314.23	653.90
233 WATER-COMM& GEN	59.50	.00	.00	.00	60.00	2415.72	.00	.00	.00	2427.94	.00
331 ELECTRIC-PROD	460.42	.00	.00	.00	479.99	5895.82	.00	.00	.00	6406.96	483.67
332 ELEC-DISTRIBUTI	603.65	.00	.00	.00	673.60	9931.77	.00	.00	.00	11732.16	1440.09
333 ELECTRIC-COMM	79.50	.00	.00	.00	80.00	4828.31	.00	.00	.00	4840.52	277.71
533 SEWER-COMM & GE	20.00	.00	.00	.00	20.00	835.34	.00	.00	.00	835.34	.00
534 SEWER-TREATMENT	275.47	.00	.00	.00	290.95	3567.09	.00	.00	.00	3866.45	.00
2601 REC - GEN	30.00	.00	.00	.00	30.00	480.00	.00	.00	.00	480.00	.00
2621 REC - POOL	6.00	.00	.00	.00	6.00	96.00	.00	.00	.00	96.00	.00
2622 REC - BALL	2.00	.00	.00	.00	2.00	32.00	.00	.00	.00	32.00	.00
5102 OT GEN POLICE	.00	25.00	.00	.00	25.00	.00	1038.53	.00	.00	1038.53	.00
5231 OT WATER PROD	.00	10.75	.00	.00	10.75	.00	458.69	.00	.00	458.69	.00
5232 OT WATER DIST	.00	15.25	.00	.00	15.25	.00	632.81	.00	.00	632.81	.00
5331 OT ELEC PROD	.00	5.00	.00	.00	5.00	.00	255.67	.00	.00	255.67	.00
5332 OT ELEC DIST	.00	16.00	.00	.00	16.00	.00	779.57	.00	.00	779.57	.00
5533 OT SEWER CM/GEN	.00	1.00	.00	.00	1.00	.00	31.62	.00	.00	31.62	.00
5534 OT SEWER TREAT	.00	14.50	.00	.00	14.50	.00	643.04	.00	.00	643.04	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	175.50	.00	.00	.00	.00	87.75	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	881.66
TOTAL	3048.75	87.50	.00	.00	3629.50	58653.50	3839.93	.00	.00	69058.19	6276.72

PRUPDT00
02.26.26

wed Sep 30, 2026 10:05 AM
PAID THROUGH 9/27/2026
CALENDAR 10/2026, FISCAL 10/2026 DATES

City of Anthony KS
COST CENTER REPORT
9/27/2026 -- 10/06/2026

OPER: JD
JRNL 4623
FIRST PAY OF MONTH

PAGE

Item 7.

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.	16.00	.00	.00	.00	16.00	1369.98	.00	.00	.00	1369.98	322.46
102 POLICE	551.10	.00	.00	.00	589.10	12771.00	.00	.00	.00	13790.34	1631.96
103 FIRE	4.80	.00	.00	.00	4.80	127.80	.00	.00	.00	127.80	.00
104 STREET	326.00	.00	.00	.00	336.00	7352.54	.00	.00	.00	7587.20	651.77
105 GEN-ZONING	.00	.00	.00	.00	.00	661.68	.00	.00	.00	661.68	.00
230 WATER-LAKE	28.70	.00	.00	.00	29.60	680.63	.00	.00	.00	701.34	.00
231 WATER-PRODUCTIO	11.00	.00	.00	.00	11.00	182.00	.00	.00	.00	182.00	.00
232 WATER-DISTRIBUT	344.95	.00	.00	.00	374.70	4866.66	.00	.00	.00	5553.78	594.75
233 WATER-COMM& GEN	59.31	.00	.00	.00	59.56	2682.75	.00	.00	.00	2686.94	.00
331 ELECTRIC-PROD	456.15	.00	.00	.00	472.00	5791.83	.00	.00	.00	6186.97	442.57
332 ELEC-DISTRIBUTI	639.60	.00	.00	.00	665.60	11063.81	.00	.00	.00	11825.17	1464.79
333 ELECTRIC-COMM	78.88	.00	.00	.00	79.38	5183.52	.00	.00	.00	5191.90	278.22
533 SEWER-COMM & GE	19.56	.00	.00	.00	19.81	987.76	.00	.00	.00	991.94	.00
534 SEWER-TREATMENT	264.95	.00	.00	.00	293.95	3107.98	.00	.00	.00	3781.05	.00
2601 REC - GEN	30.00	.00	.00	.00	30.00	480.00	.00	.00	.00	480.00	.00
2621 REC - POOL	5.00	.00	.00	.00	5.00	80.00	.00	.00	.00	80.00	.00
2622 REC - BALL	3.00	.00	.00	.00	3.00	48.00	.00	.00	.00	48.00	.00
5102 OT GEN POLICE	.00	6.50	.00	.00	6.50	.00	291.84	.00	.00	291.84	.00
5232 OT WATER DIST	.00	24.25	.00	.00	24.25	.00	933.08	.00	.00	933.08	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	202.62	.00	.00	202.62	.00
5332 OT ELEC DIST	.00	23.00	.00	.00	23.00	.00	1214.18	.00	.00	1214.18	.00
5333 OT ELEC COMM/GN	.00	2.00	.00	.00	2.00	.00	71.15	.00	.00	71.15	.00
5534 OT SEWER TREAT	.00	5.25	.00	.00	5.25	.00	210.22	.00	.00	210.22	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	156.50	.00	.00	.00	.00	78.25	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	912.37
TOTAL	2839.00	65.00	.00	.00	3211.00	57437.94	2923.09	.00	.00	64247.43	6298.89

RECEIVED

Invoice # 197T-JXRC-CN7M | September 10, 2026

SEP 11 2026

BY:

Invoice summary

Payment due by October 10, 2026

Item subtotal before tax **# 10679** \$ 1,230.00
 Shipping & handling \$ 0.00
 Promos & discounts **Tree Board-Fertilizer Spikes** \$ 0.00

Total before tax \$ 1,230.00
 Tax **34 01 4092** \$ 0.00

Amount due

\$ 1,230.00 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 41630410152398262
 SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Account # A2ZOK04XNDTRRE

Payment terms Net 30

Purchase date 02-Sep-2026

Purchased by Utility Admin.

Registered business name

City of Anthony

Bill to

City of Anthony - Office
 PO Box 504
 124 S Bluff
 ANTHONY, KS 67003

Ship to

Tree Board
 124 S BLUFF AVE
 ANTHONY, KS 67003-2512

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

ACH Debit

Pay online with your bank account. Visit [Your Invoices for BCA](#) and select Make Payment. For more details, see [how to pay invoices](#).

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Lutz Corporation, Tree & Shrub Fertilizer Spikes, Perfect 125 Pack ASIN: Sold by: Lutz Corporation B0D3FFWMHD Order # 112-8251370-8225804	6	\$205.00	\$1,230.00	0.000%

Total before tax \$1,230.00
 Tax \$0.00

COURT REPORTING CASE REPORT

OFFN DATES: 08/28/2026-09/24/2026

FOR OFFICER CODES: ALED-TPOT

CASE NO	DEFENDANT'S NAME OFFICER'S NAME	TICKET NO	CRT DATE OFN DATE	FINE OFFENSE DESC	CRT COST	OFFN FEE	ACTN FEE	CASE TOTL	AMT PAID LST PYDT	AMT DUE
202600018	SMITH, MARK A LEDEZMA ALEX	5125	10/27/26 9/23/26	.00 SPEEDING 10 MPH OVER	.00	.00	.00	.00	.00	.00

REPORT TOTALS	-----	-----	-----
	.00	.00	.00

KDOT ITP Grant Narrative: ANY Airport 2026

Q2.1. Proposed Project Title

Rural UAS Innovation & Aviation Activation

Q2.2. Project Scope and Description - *Succinctly describe the objectives and major milestones of this project. This information will be used as the official scope of the project so please use concise and clear language describing what this project will entail. If more than one Sponsor, specify what each Sponsor's funding commitment is going towards and also the scope of responsibilities for each Sponsor. All justifications for the need can be made in the Significance and Need section below.*

The Rural UAS Innovation & Aviation Activation Initiative will introduce emerging aviation technologies, expand aviation education and workforce opportunities, and increase utilization of Anthony Municipal Airport through two coordinated project components.

1. Rural UAS Innovation Program: The City will procure UAS technology, equipment, and training resources and implement UAS education, training, demonstrations, and community programming at Anthony Municipal Airport and within the Anthony community. Programming will provide hands-on exposure to UAS technology and practical rural applications, including agriculture, infrastructure, and other community uses. In partnership with WSU Tech and other industry partners, the project will support UAS education and workforce development opportunities, which may include multi-day training for students and community members, Part 107 preparation, technology demonstrations, and other programming developed to meet local needs.

2. Aviation & Airport Activation Initiative: The City will work with WSU Tech and other partners to expand aviation education and workforce pathways, including opportunities associated with Choose Aerospace and Aviation Maintenance (A&P General) education for local students. The project will also support airport activation planning and the development or procurement of innovative educational and technology displays, materials, and outreach resources designed to increase aviation awareness, community engagement, educational use, and utilization of Anthony Municipal Airport.

Grant funds will support technology and equipment procurement; training and program participation costs; educational and event displays and materials; and professional and administrative services necessary for UAS programming, industry and partner engagement, program development, project coordination, and management support.

Major milestones will include procurement of project technology, equipment, and materials; development of programming with WSU Tech and other partners; implementation of UAS education, training, and demonstration activities; advancement of aviation education and workforce pathways; deployment of airport educational and technology displays and outreach activities; and development of an airport activation plan to guide continued programming, partnerships, and airport utilization beyond the grant period.

Q2.3. Significance and Need - *Describe regional significance of need for the project with respect to region, state and/or local transportation systems, and why Innovative Technology Program funds are needed.*

Anthony Municipal Airport is an existing public-use transportation asset serving Anthony, Harper County, and the surrounding rural region. The airport currently supports general aviation and agricultural aviation, but the community has limited local access to emerging UAS technologies, aviation technology education, and structured aviation workforce pathways. The project provides an opportunity to leverage an existing transportation asset to introduce technologies and educational opportunities that are not currently available within the community.

The need is particularly relevant in rural Kansas, where UAS technologies have growing applications in agriculture, infrastructure, inspection, public services, and other transportation-related activities, yet smaller communities may have limited access to the technology, training, and partnerships necessary to understand and adopt these capabilities. At the same time, Anthony has identified aviation education, workforce development, youth engagement, and increased airport utilization as community priorities.

The project has strong local and regional support. The City of Anthony and Anthony Airport Board have participated in project development, and the City has engaged WSU Tech as a key partner in both UAS education and aviation workforce development. This partnership provides Anthony access to aviation expertise and educational resources that would be difficult for a rural community to develop independently.

KDOT Innovative Technology Program funding is needed to move the initiative from planning and partnership development into implementation. The grant will allow Anthony to acquire UAS technology and training resources, establish new aviation programming, leverage WSU Tech expertise, and invest in airport educational and activation resources while limiting the financial burden on a small rural community.

The initiative also supports the direction of the 2025 Kansas Advanced Air Mobility Roadmap by expanding rural participation in advanced aviation technologies, strengthening workforce

development, connecting education and industry, and preparing rural communities for the evolving aviation transportation system.

Q2.4. Project Benefits- *Describe the nature of the transportation benefits that could result from the project (i.e. safety improvements, economic impacts, multi-modal enhancements, retain or recruit business, promote job growth, etc).*

The Rural UAS Innovation & Aviation Activation Initiative will provide benefits across five key areas: transportation innovation and safety, workforce and economic impact, airport utilization and community engagement, partnerships and sustainability. These benefits will expand the role of Anthony Municipal Airport as a rural transportation and technology asset while creating sustainable access to emerging aviation technologies in south-central Kansas.

Transportation Innovation & Safety: The project will introduce UAS technology, equipment, and programming that do not currently exist within the Anthony community. Students, agricultural producers, businesses, and community members will gain hands-on exposure to technologies with applications in agriculture, infrastructure inspection, mapping, data collection, and other rural transportation and community needs. Programming developed with WSU Tech and other aviation partners will incorporate aviation safety, responsible UAS operations, airspace awareness, and applicable regulatory requirements, helping participants understand how UAS can be safely integrated into communities and the aviation environment. UAS technology can also support activities that reduce the need for people to perform certain inspections or data-collection tasks in difficult or hazardous environments. Locating these resources at Anthony Municipal Airport provides an appropriate aviation setting for safety-focused education while expanding rural access to emerging transportation technology.

Workforce and Economic Impact: Partnership with WSU Tech will connect Anthony-area students and residents with UAS and aviation career pathways, including UAS training and Part 107 preparation opportunities and development of pathways associated with Choose Aerospace and Aviation Maintenance (A&P General) education. Building awareness, skills, and connections to aviation careers can strengthen the regional workforce pipeline while supporting industries that increasingly use UAS and aviation technology.

Airport Utilization and Community Impact: UAS programming, technology and educational displays, aviation outreach, and airport activation activities will create new opportunities for students, residents, industry partners, and community organizations to engage with Anthony Municipal Airport. These activities will broaden awareness of the airport's capabilities and strengthen its role as a transportation, educational, workforce, and economic asset for the community and region.

Partnerships: The project builds on collaboration already established among the City of Anthony, Anthony Airport Board, WSU Tech, the aviation industry and community stakeholders. This foundation allows the project to move from concept development into implementation while leveraging outside aviation and technical expertise that would otherwise be difficult for a rural community to develop independently.

Sustainability: KDOT funding will leverage the City's local investment to establish reusable UAS technology, training resources, educational displays, programming, and partnerships rather than supporting a single event or activity. These resources can support multiple programs, participants, and community activities beyond the initial grant period. An airport activation plan will provide a framework for continued programming, partnerships, airport utilization, and pursuit of future transportation investment.

Together, these investments will provide Anthony with both immediate programming and long-term capacity, creating a scalable approach for using an existing rural airport to expand access to innovative transportation technology, strengthen aviation workforce pathways, support economic activity, and prepare the community for continued evolution of Kansas' aviation transportation system.

Instructions

Item 12.

***** Note: Most of the template has been locked to prevent editing. The user is only able to input alpha and/or numeric values into cells that are white in color, as such:

****** Note: Grant Funding recipients cannot begin using the awarded amount of funds until the Grant Award Contract has been executed. However, the Entity Grant Match Funds can be used after the grant award has been announced.

******* Note: To properly categorize project expenses, read the definitions on the next worksheet. Project Budgets that improperly classify project expenses will be returned to applicants to correct.

1.) Enter the Project Title at the top left of the worksheet.

2.) Under each Budget Expense, enter the Line-Item in the first column, and the amount of Grant Funding intended to be utilized, in order to cover a portion of the cost associated with it, in the next column.
Please Note: The maximum amount of Grant Funding for Early Stage Capital and Retention Applications is \$1,000,000.
Please Note: The amount of Grant Funding shown in this Project Budget should equal to, or less than, the answer to the term question in the Project Summary & Grant Amount section of the Grant Application for this project.

3.) Enter the amount of Entity Funds Grant Match used as the Grant Match for each Line-Item in the fourth column.

******* Note: The minimum required Entity Grant Match is 25% of Total Project Cost.

4.) For procured items (goods and/or equipment) fill out the Itemized Costs sheet.

5.) Once this Project Budget has been completed, please upload and attach the .xlsx file to the appropriate question in the Project Description & Details section of the Grant Application.

DEFINITIONS

"Construction" means the work done on the Project after Letting, consisting of building, altering, repairing, improving, or demolishing any structure, building or highway; any drainage, dredging, excavation, grading, or similar work upon real property.

"Overhead Costs," also referred to as **"Indirect Costs,"** means expenses that cannot be specifically and directly tied to a specific task of the proposed project but may still be necessary for the project. Such costs may include, but are not limited to: (1) Administrative, Facilities, and other Office Costs (i.e., salaries of employees, rent, utilities (internet, electricity), and office supplies; (2) Insurance and Legal Fees (i.e., general liability insurance, workers' compensation, and legal/accounting services; (3) Equipment and Vehicle Expenses (i.e., costs for non-direct project tools, maintenance, repairs, and depreciation of owned equipment or vehicles); (4) Marketing and Advertising (i.e., costs associated with business promotion, including websites and branding); and (5) Safety & Compliance (i.e., safety equipment, training programs, and safety signage).

"Preliminary Engineering" or **"PE"** means the necessary and integral Project pre-construction activities and/or services which include, but are not limited to, the preparation of Design Plans and other such work and/or services necessary for and integral to the Project before the Recipient Lets or Constructs the Project. Such activities and/or services may be performed by the Recipient but are generally performed by a consulting engineering firm.

"Procurement" means the purchase of items (equipment and/or goods) necessary for the Project in accordance with all applicable federal, state, and local requirements.

"Right of Way" means the real property and interests therein necessary for Construction of the Project, including fee simple title, dedications, permanent and temporary easements, and access rights, as shown on the Design Plans.

"Direct Costs" are costs that are directly related and specific to the proposed project.

KANSAS DEPARTMENT OF TRANSPORTATION INNOVATIVE TECHNOLOGY PROGRAM

Item 12.

Grant Budget

Entity Name:	City of Anthony	Innovative Tech Grant Funds	Entity Funds Grant Match	Direct Project Costs
Project Name:	Rural UAS Innovation			
Project Line-Item(s)				
Procurement (i.e., goods, equipment)		\$ 25,900.00	\$ -	\$ 25,900.00
UAS Technology & Aviation Training Equipment		18,600.00	-	18,600.00
Airport Technology & Display		7,300.00	-	7,300.00
		-	-	-
		-	-	-
		-	-	-
Construction/Installation		\$ -	\$ -	\$ -
Enter Line-Item Here		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Preliminary Engineering (Match Only)		\$ -	\$ -	\$ -
Enter Line-Item Here		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Right-of-Way Acquisition (Match Only)		\$ -	\$ -	\$ -
Enter Line-Item Here		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Utility Adjustments (Match Only)		\$ -	\$ -	\$ -
Enter Line-Item Here		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Overhead Cost(s) Line-Item(s)	Innovative Tech Grant Funds	Entity Funds Grant Match	Indirect Project Costs
Administrative Expenses (i.e., salaries, legal work)	\$ 29,600.00	\$ 18,500.00	\$ 48,100.00
UAS Education & Workforce Programming	13,600.00	-	13,600.00
Project Management & Implementation	16,000.00	18,500.00	34,500.00
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Facilities Expenses (i.e., purchases, rents, leases, utilities)	\$ -	\$ -	\$ -
Enter Line-Item Here	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Total Project Costs	Innovative Tech Grant Funds	Entity Funds Grant Match	Total Project Cost
Direct Project Costs	\$ 25,900.00	\$ -	\$ 25,900.00
Procurement	25,900.00	-	25,900.00
Construction/Installation	-	-	-
Preliminary Engineering	-	-	-
Right-of-Way Acquisition	-	-	-
Utility Adjustments	-	-	-
Overhead Costs	\$ 29,600.00	\$ 18,500.00	\$ 48,100.00
Administrative Expenses	29,600.00	18,500.00	48,100.00
Facilities (including Rent and Utilities) Expenses	-	-	-
TOTAL Project Costs	\$ 55,500.00	\$ 18,500.00	\$ 74,000.00
Budget Validation	Validity	Notes	
Grant Fund Maximum	GOOD	Grant Funds < Program Max	
Percentage of Entity Match Funds to Total Cost	GOOD	Budgeted Match is 25% of Total	
Percentage of Total Costs Attributed by Overhead Costs	GOOD	Overhead Costs are 114.3% of Direct Project	

INSTRUCTIONS: If you are procuring one or more items (goods and/or equipment), specify what each item is and its make, model, quantity being procured, cost in U.S. dollars, what will it be used for, and any other pertinent details. If you have a specifications sheet, please upload it with your grant application as a supporting document. Each amount requested from KDOT as well as each amount that will be contributed by non-KDOT parties must be itemized in sufficient detail.

*Note: To add additional rows, place your cursor in the far left cell of the last row on this sheet, right click, and select "Insert Table Row."

Item	Make	Model	Quantity	Cost Per Item	Use	Details	Total Cost
Flight Simulator	XForce Comet PC, Honeycomb Bravo Quadrant, Thrustmaster TPR Pedals, Thrustmaster TCA Yoke, MSFS Premium, Meta Quest 3, LG Monitor	NA	2	\$ 5,500.00	Training	Flight simulation and training software licenses, controllers, equipment and monitor used for indoor training scenarios	\$ 11,000.00
UAS Simulation	Zephyr, BETA FPV, ACER	NA	2	\$ 500.00	Training	Drone flight simulation and training software licenses, controllers and equipment for indoor training scenarios	\$ 1,000.00
FPV Drone Kit	BETA FPV, Liftoff	Aquila20	12	\$ 550.00	Training	First Person View drone kits used for high school drone racing and STEM education activities	\$ 6,600.00
Commercial Display	Smart Screen, monitor, Flight Tracking software	NA	1	\$ 7,300.00	Airport Operational Awareness	Monitor operations, Real-time visualization of airport activity	\$ 7,300.00
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -

							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -

Total Procurement Costs: \$ 25,900.00

Anthony Municipal Hall Rental Agreement

130 E. Main Street, Anthony, KS 67003

Item 15.

Renter Name: Autumn Kloeckorn - Kiwanis Renter Ph #: 620-842-7255

Event Description: Halloween Costume Contest + Parade

Date(s) of event: 10-31-2026 Start Time: 3:00pm End Time: 8:00pm

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 620-842-2885. Please make adequate arrangements to coordinate picking up your key during business hours.

RULES:

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

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

Autumn Kloeckorn
Renter's Signature

Autumn D. Kloeckorn 9-30-26
Printed Name Date

602 E Main St
Renter's Address

Anthony, KS 67003
City, State Zip

HALL RENTAL FEES & DEPOSIT

Item 15.

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: 10-6-26
- Alcohol permit application complete and signed? **YES** **NO** (n/a)
 - Date of regular commission meeting to be reviewed for approval: _____
- Date you will pick up your Hall key: 10-30-26

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

GYMNASIUM AREA	# of hours <u>5</u>	fees \$ <u>100.00</u>
BASEMENT AREA	# of hours _____	fees \$ _____
Deposit Non-dance Event (\$100 per area)	deposit amount \$ <u>100.00</u>	
Deposit Dance Event (\$200)	deposit amount \$ _____	
Alcohol Permit Fee (\$75.00)	permit fee \$ _____	
Total Fees Due:		<u>\$ 200.00</u>

Official Use Only

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

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

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

Anthony Municipal Hall Rental Agreement

130 E. Main Street, Anthony, KS 67003

Item 15.

Renter Name: Autumn Klobb-Kiwanis Renter Ph #: 620 842 7255

Event Description: Kiwanis Pancake Feed

Date(s) of event: Nov 14, 2026 Start Time: 4:00 AM End Time: 4:00 PM

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

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

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

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

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

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

RULES:

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

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

Autumn D. Klobb-Kiwanis
Renter's Signature

Autumn D. Klobb-Kiwanis 9-30-26
Printed Name Date

602 E Main St
Renter's Address

Anthony, KS 67003
City, State Zip

HALL RENTAL FEES & DEPOSIT

Item 15.

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: 10-16-26
- Alcohol permit application complete and signed? YES NO n/a
 - Date of regular commission meeting to be reviewed for approval: _____
- Date you will pick up your Hall key: 11-13-2026

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

GYMNASIUM AREA	# of hours _____	fees \$ _____
BASEMENT AREA	# of hours <u>12</u>	fees \$ <u>240.00</u>
Deposit Non-dance Event (\$100 per area)	deposit amount \$	<u>100.00</u>
Deposit Dance Event (\$200)	deposit amount \$	_____
Alcohol Permit Fee (\$75.00)	permit fee \$	_____
Total Fees Due: \$		<u>340.00</u>

Official Use Only

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

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

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

Kiwanis Club of Anthony, Kansas

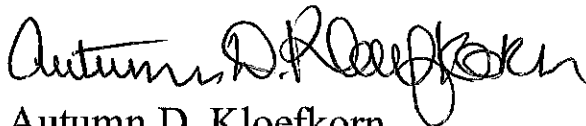
September 30, 2026

To the City of Anthony,

The Kiwanis Club of Anthony would like to request the fees be waved for two of our annual events we hold at the Municipal Hall. The first being our annual costume contest and parade on Halloween, October 31, 2026, and the second is for our annual pancake feed fundraiser, November 14, 2026, which helps us fund our free community events for the children.

We would also like to formally ask for the support of the Anthony Police Department and/or Sheriff's Department and the Anthony Fire Department to help keep our children safe during the Annual Costume Parade down Main Street from the Municipal Hall to Kansas Street and across and then back down to Anthony Street. We would ask the Fire and Police block the roads at Jennings and Main, Main and Kansas, and Main and Anthony from approximately 5:35 p.m. to 7:00 p.m. Your support is greatly appreciated as we truly enjoy providing this event to the children of our community.

Thank you,



Autumn D. Kloefkorn
Kiwanis Member

Jamie Deviney

From: Brian Wilborn <brian.wilborn@bankoftheplains.com>
Sent: Monday, October 5, 2026 12:18 PM
To: Jamie Deviney; Shawwna Jewett
Cc: Melinda Ewertz
Subject: RE: CD 5000001528

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

Jamie,

For this CD, we would offer 4.15% APY for 12 months or 4.17% APY for 24 months. Both in the CDARS program.

Thank you for the continued opportunity to hold your accounts.

Thanks,

Brian Wilborn
Executive Vice President /
Chief Financial Officer

Bank Of The Plains

1000 Adams
Great Bend, KS 67530
Office: 620-796-2370
Fax: 620-796-2367

www.bankoftheplains.com



From: Jamie Deviney <JDeviney@AnthonyKansas.org>
Sent: Thursday, October 1, 2026 4:25 PM
To: Shawwna Jewett <shawwna.jewett@bankoftheplains.com>; Brian Wilborn <brian.wilborn@bankoftheplains.com>
Cc: Melinda Ewertz - City of Anthony <CityAdmin@AnthonyKansas.org>
Subject: CD 5000001528
Importance: High

WARNING: This email originated outside of the Bank's email system. Do not open any attachments or click on any links if it is an unexpected email or from an unknown source.

This CD is maturing on 10/10/26. I am hoping to present the new rates on Oct 6th meeting. Then we would invest it on Oct 14th. If we could get the new rates before noon on Oct 5th, we could get them added to the agenda for the meeting.

10/05/2026 thru 10/11/2026

Term	Current	Previous
1 to 89 Days	3.88%	3.88%
3 Months	4.17%	4.06%
6 Months	4.30%	4.21%
1 Year	4.60%	4.54%
18 Months	4.78%	4.74%
2 Years	4.86%	4.82%

Showing 1 to 6 of 6 entries

These rates are published in the Kansas Register in accordance with K.S.A. 75-4210.

How are these investment rates calculated? See K.S.A.12-1675a(g).

**INSTRUCTIONS: SUBMIT TO COMMERCE SIGNED COPY WITH
COVER LETTER CONTAINING REASON(S) FOR REQUEST.**

CONTRACT AMENDMENT/REQUEST #5

Grantee Name: City of Anthony Grant #: 23-HR-003
Address, City, Zip: 124 S Bluff Ave, Anthony, KS 67003

Date of Request: 10/1/26 Check as Applicable:
Contract Award Date: 4/15/2024 Time Extension ☐
Current Completion Date: 11/14/2026 Budget Amendment ☒

If requesting time extension, indicate amount of time needed to complete the project and give explanation below. Additional months needed. New completion date .

For budget change(s), enter each line item -- **regardless of whether budget item changed or not.** If approved, this new project budget will supersede any previous budget(s).

No.	Activity Item	Existing Grant Budget	Revised Grant Budget	% Change
2a	Housing Rehabilitation	\$173,131	\$168,743.50	-1%
2b	Lead-Based Paint Activities	\$29,056	\$33,443.50	1%
2c	Demolition	\$61,990	\$61,990	0
2e	Relocation	\$0.00	\$0.00	0
2g	Housing Inspection	\$10,400	\$10,400	0
3a	Administrative Activities	\$25,000	\$25,000	0
3b	Legal	\$423	\$423	0
TOTALS		\$300,000		

Explanation of Request (attach additional sheets, if needed):

Final budget amendment request to complete the grant. Please see attached letter.

THIS SECTION IS FOR CDBG PROJECT MANAGER TO COMPLETE:

The amendment shall become effective on , 20 . All other terms and conditions of the contract or any amendments thereto, shall remain unchanged. IN WITNESS WHEREOF, the parties hereto execute this agreement.

Authorized Signature – Chief Elected Official

Kansas Department of Commerce

Gregory L. Cleveland
Typed Name and Title

CDBG Program Signature

Date

Date

APPENDIX E

INTERLOCAL COOPERATION AGREEMENT

(Neighborhood Revitalization)

THIS INTERLOCAL COOPERATION AGREEMENT (“Agreement”) is entered into by and between the Board of County Commissioners of Harper County, Kansas, the City of Anthony, Kansas, City of Attica, Kansas, City of Harper, Kansas, USD 361, USD 511, Hospital District #6 Patterson Health Center, and Attica Hospital District #1 (singularly “Party” and collectively “Parties”).

WHEREAS, pursuant to Kan. Stat. Ann. § 12-2901 et seq. (“Interlocal Cooperation Act”), the Parties are all public agencies capable of entering into interlocal agreements.

WHEREAS, pursuant to Kan. Stat. Ann. § 12,17,114 et seq. (“Kansas Neighborhood Revitalization Act”), the Parties are all authorized to participate in a plan for neighborhood revitalization and enter into interlocal agreements for that purpose.

WHEREAS, the Parties desire to provide the maximum economic development incentive under the Kansas Neighborhood Revitalization Act and enter into this Agreement for the purpose of effectuating a neighborhood revitalization plan.

WHEREAS, pursuant to the Interlocal Cooperation Act, this Agreement shall be submitted to the Kansas Attorney General for determination as to whether it is in proper form and compatible with the laws of the State of Kansas.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN, THE PARTIES AGREE AS FOLLOWS:

1. **Purpose.** The purpose of this Agreement is to provide for a neighborhood revitalization plan within Harper County. The Parties have adopted or agree to adopt the Neighborhood Revitalization Plan (“Plan”), which is attached as Exhibit A and incorporated by reference as if fully set forth herein. Each Party agrees that its portion of any real estate taxes levied and/or collected with respect to real property eligible under the Plan may be rebated pursuant to the Kansas Neighborhood Revitalization Act and the Plan.

2. **Duration and Termination.** This Agreement shall become effective upon its approval by the Kansas Attorney General pursuant to Kan. Stat. Ann. § 12-2904(g) and filing with the Harper County Register of Deeds and Secretary of State pursuant to Kan. Stat. Ann. § 12-2905. The Plan shall become effective concurrent with this Agreement becoming effective. Both the Agreement and the Plan shall terminate 10 years from the effective date. Upon termination, no Party shall be required to dispose of any property as contemplated by Kan. Stat. Ann. § 12-2904(d)(5).

Any Party may withdrawal from participation in the Agreement and the Plan by providing ninety (90) days written notice to the Parties. Written withdrawal shall then become effective for the next tax year. However, rebate applications submitted prior to withdrawal becoming effective shall, if approved, be eligible for the duration of the rebate period. In no event shall withdrawal or expiration of this Agreement or the Plan affect approved rebates.

3. No Separate Legal Entity. The Parties agree that no separate legal entity shall be created for the purpose of administering the Plan.

4. Administration. The Parties agree that the Plan shall be administered by Harper County. As described in the Plan, five percent (5%) of the increment, as defined in Kan. Stat. Ann. § 12-17,115(e), shall be collected by Harper County and retained as an administrative fee. No Parties shall acquire, hold, or dispose of real or personal property in connection with the Plan.

5. Manner of Financing Budgeting. As contemplated by the Kansas Neighborhood Revitalization Act, the Parties agree that the Plan shall operate as a property tax rebate program. The Parties further agree that no outside financing is desired or necessary. As part of its administrative duties, Harper County shall operate the neighborhood revitalization fund set forth in Kan. Stat. Ann. § 12-17,118.

6. Enforceability. The Parties intend this Agreement and the Plan to be enforceable as written. If any provision of this Agreement or the Plan is held to be void, unenforceable, or illegal, then such provisions shall be null and void, but the remaining provisions shall be unaffected thereby and continue in full force and effect. The effect and meaning of this Agreement, the Plan, and the rights of the Parties shall be governed by the laws of the State of Kansas, and, to the extent permissible, construed in a manner to maximize the economic development incentive under the Kansas Neighborhood Revitalization Act.

7. Execution in Counterparts. This Agreement may be executed in several counterparts, all of which together shall constitute a singular original agreement.

IN WITNESS WHEREOF, each Party has caused this Agreement to be executed by a representative with legal authority to bind the Party.

*[REMAINDER OF PAGE INTENTIONALLY LEFT
BLANK] [SIGNATUREPAGES TO FOLLOW]*

**Board of County Commissioners
of Harper County, Kansas**

By: Melinda McCurley, Chairman

City of Anthony, Kansas

By: _____, Mayor

City of Attica, Kansas

By: _____, Mayor

City of Harper, Kansas

By: _____, Mayor

USD 361

By: _____, Superintendent

USD 511

By: _____, Superintendent

Hospital District #6 Patterson Health Center

By: _____, _____

Attica Hospital District #1

By: _____, _____

Caselle® Accounts Receivable Proposal

Anthony, City of

09 / 29 / 2026

(Valid for 90 days)

From:

Wade Walker

pww@caselle.com

Proposal Summary

Total Online Training	\$550
Total Setup	500
Total Conversion	\$0
Total Investment	\$1050

Annual Platform Fee will increase \$2,100. (Discounted 30%)

I have read and agree to all terms & conditions proposed herein.

Signature

Printed Name & Title

Date

Proposal Detail

Caselle® Application Software	Online Training	Setup	Conversion	Total		Annual Platform Fee
Accounts Receivable	\$550	\$500	\$0	\$1050		\$2,100
Grand Total	\$550	\$500	\$0	\$1050		\$2,100

Accounts Receivable Setup

- Set up the appropriate billing categories and penalty rates.
- Format standard reports for reporting and balancing of customer accounts.
- Format one of each of the following: statements, invoices, and delinquent notices.
- Create a Checklist to document Accounts Receivable procedures.
- Additional form layouts for statements, invoices, and delinquent notices will be billed at the rate of \$100 per form. Forms that have multiple pages will be billed \$100 for each additional page included in the form.

Data Conversion

- Each customer's account information will be converted. This information includes the customer's name, street address, mailing address, bill to information, city, state, and zip code.
- Customer balances will be converted

General Conditions

- This Proposal is governed by and subject to the Master Services Agreement between Customer and Caselle ("MSA"). Capitalized terms used in this Proposal and not defined herein have the meanings provided in the MSA.
- Caselle has made efforts to ensure the information contained within this Proposal is complete and accurate. However, Caselle reserves the right to correct any error or omission related to fees, product description or availability.
- Fees quoted in this Proposal do not reflect sale or use taxes imposed by any state or local government, or any unit or subdivision thereof; such taxes are Customer's responsibility. Customer agrees to be responsible for the documentation relating to the payment of such taxes to the maximum extent legally permitted. Caselle will be responsible for the collection of such taxes and/or the documentation related thereto, only to the extent required by law.
- **Existing Customers** purchasing additional modules will be billed upon commitment the full amount for one-time fees and the annual platform fees prorated to coincide with the Customer's annual renewal date. Payment is due upon receipt.

Contact Information

Please provide the employee information the team will be working with to setup and implement this order.

Name:

Email:

Phone Number:

Address: 124 S Bluff Ave , Anthony, KS, 67003

City of Anthony KS
124 S. Bluff Avenue
Anthony, KS 67003
USA

Jamie Deviney
jdeviney@anthonykansas.org
620-842-5434

Reference: 20260930-1212

Quote created: September 30, 2026

Quote expires: October 30, 2026

Quote created by: Brenen Turkel

Solutions Advisor

bturkel@gworks.com

+14028557171

Item 22.

Additional Terms & Conditions or Comments from Brenen Turkel

Products & Services

Item & Description	Quantity	Unit Price	Total
SimpleCity FAM Read-Only License	1	\$4,000.00	\$4,000.00 / year
Annual read-only license is for previously purchased, implemented, and active SimpleCity FAM modules. Read-only licenses are for inquiring historic data and information only. This license does not include support, maintenance, training, or read/write access.			
Annual subtotal			\$4,000.00
Due Now			\$4,000.00

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:
CivicPlus Pricing
Approval Date:
Expires On:

Statement of Work
Q-123914-1

11/1/2026

Client:
City of Anthony, KS

Bill To:
ANTHONY CITY, KANSAS

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Sales Operations		salesops@civicplus.com		Net 30

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	AMM Select: Conversion Pro Premium Implementation	AMM Select: Conversion Pro Premium Implementation

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	AMM Select: Pro Annual Fee	AMM Select: Pro Annual Fee
1.00	AMM Select: AI Editing Assistant	AMM Select: AI Editing Assistant

QTY	PRODUCT NAME	DESCRIPTION
1.00	Conversion Pro Premium Package	Conversion Pro Premium Package

Total Investment - Initial Term	USD 5,300.00
Annual Recurring Services (Subject to Uplift)	USD 5,300.00

Initial Term	11/1/2026 - 10/31/2027, Renewal Term 11/1 each calendar year
Initial Term Invoice Schedule	100% Invoiced on Initial Term Start Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

DRAFT

Acceptance of Quote # Q-123914-1

The undersigned acknowledges having read, understood, and agreed to be bound by the binding terms and conditions incorporated into this SOW. This SOW shall become effective as of the date of the last signature below ("Effective Date").

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client SignatureCivicPlus

By (please sign):

By (please sign):

Printed Name:

Printed Name:

Title:

Title:

Date:

Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)

Chief's Report**09/15/26-10/06/26****7 traffic stops for various infractions****2 non-injury accidents****1 injury accident****3 assist outside agency****1 battery report****6 business and property checks****1 civil dispute****2 fireworks complaints****6 case management follow ups****1 financial crime****1 threat report****4 vehicle unlocks****1 motorist assist****1 reckless vehicle report****2 suspicious activity reports****8 VIN inspections****2 welfare checks****1 juvenile arrest****2 juvenile cases****1 warrant arrest**

REGULAR BUSINESS

10. **Bid Opening - Tree Pruning Services**11. **Bid Opening - Side by Side UTV**12. **Approve Submission of Innovative Technologies Program Grant - Lindsey Dreiling, Dreiling Aviation Services**

Approving submission of the Innovative Technologies Program grant. Lindsey Dreiling will walk us through the submission letter and would like to submit it by this Thursday. She will discuss the details with you via Zoom.

13. **Anthony Land Bank Update - Connie Jacobs**

Connie Jacobs will be present to provide updates on the Anthony Land Bank and the Lake Bathhouse.

14. **Lake Bath House Update - Connie Jacobs & Anthony Lake Board**15. **Approve Request to Waive Municipal Hall Fees for Kiwanis Halloween Parade & Costume Contest**

The Kiwanis have requested that the hall fees be waived for their annual Halloween Parade and Costume Contest at the Hall.

16. ***Untable - Approve Surplus of Recreation Equipment**

We need formal approval for the surplus of Recreation Department equipment related to the portable restrooms. As discussed at the last meeting, the city has no need to retain the portable restrooms. It may be in the Recreation Department's best interest to sell them and use the proceeds to support Recreation Department funds.

17. **Approve Upgrades to Ballfield Shed and Municipal Hall - Anthony Recreation Board**

The Recreation Department would like to install a door camera system on the ballfield shed. The system would utilize the free Wi-Fi that SCTelcom has installed at the ballfields. In addition, the rec has offered to pay for a keypad lock for the Municipal Hall. The lock could be programmed with individual access codes for coaches during basketball season and for individuals renting the Hall. This would provide access even if renters are unable to pick up a key. The keypad system would also operate through Wi-Fi, and access to the management application would likely be limited to myself and possibly Larry for programming user codes, dates, and access times. We need to determine the best location for installation, either on the northeast exterior steel commercial door or on the southeast stairwell door.

18. **Discuss Investment of \$100,000.00 CD Due to Mature 10.10.2026 to Approve Renewal or Bid Out**

We have a \$100,000 certificate of deposit that is scheduled to mature on the 10th. Jamie contacted the bank regarding renewal rates, but the rates offered did not meet the minimum requirements for the Kansas collateral pool. The council can choose to renew the CD at the offered one-year or two-year rates, or solicit bids from Peoples Bank and Bank of Commerce. If another bank is selected, the funds would need to be transferred and a new account established.

19. **Approve CDBG Contract Change Order #5**

We have CDBG Contract Change Order No. 5. This change order is needed to make final corrections to the budget line items as we work toward completion of the grant. The adjustments are related to the upgrades completed at 120 S. Springfield. Megan and I are hopeful this will be the final change order required before beginning the grant closeout process.

20. Approve Interlocal Agreement for Neighborhood Revitalization Program

The interlocal agreement for the NRP is attached for review. The agreement was approved by the County Board of Commissioners on September 28. The City agrees to forgo collecting only the additional property tax revenues generated by qualifying property improvements, not the property's entire tax obligation.

21. Approve Purchase of 1,500 gallons AV Fuel

We discussed the purchase of avgas at the last meeting. We are waiting to receive a price per gallon from Eric Dark. We estimate approximately 2,000 gallons remain in the tank, and a purchase of 1,500 additional gallons would support the coming tourism season without overfilling the tank.

22. Discuss City Software Upgrade and Implementation - Administrator Ewertz

We are currently in the middle of the City software upgrade and implementation process with Caselle. Training is underway, and the final data conversion from GWorks is scheduled for November 2. Staff have also recommended purchasing the Accounts Receivable module, which would automate invoicing, payment tracking, statements, and late fees for items such as fuel sales, bulk water sales, leases, mowing charges, and cleanup notices. The cost is approximately \$2,100 annually.

Although three years of data will be imported from GWorks into Caselle, staff frequently need access to older historical records. GWorks has offered one year of read-only access to the existing system at a cost of \$4,000 to assist with audits, budgeting, and historical research during the transition.

23. Approve Civic Plus Agreement for \$5,300.00

The final item is the proposed new agreement with CivicPlus. The upgraded system provides improved agenda management, enhanced accessibility compliance for WCAG requirements, document permission controls, and potential future online reservation capabilities. Staff are also interested in exploring CivicPlus codification services, which would streamline updating the municipal code following ordinance approvals. Preliminary discussions indicate a codification project may cost between \$6,000 and \$7,000, although final pricing has not yet been received.

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