



City Commission Regular Meeting

Tuesday, June 16, 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 June 2, 2026 Regular Meeting Minutes
2. Approve 06.16.206 Payroll \$72,168.83
3. Appropriation Ordinance 3241-\$324,864.16
4. Special Appropriations:
 - Fund #34 Anthony Recreation - Visa - \$1,275.17 - Pool Lights
 - Fund #34 Anthony Recreation - Visa - \$293.03 - Pool Light Lens Gasket
5. Appoint IBTS as Zoning Administrator and Flood Plain Manager for the City of Anthony

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

6. Approve Request to Waive Municipal Hall Fees for 9/11 Memorial Event - Donna Crowe
7. Approve Request to Waive Municipal Hall Fees - Chaparral Jr. High Cheer - Jessica Jaeger
8. Discuss Economic Development Strategy - Lindsey Dreiling of Dreiling Aviation Services
9. Discuss Event Planning for 250th Celebration July 4th, 2026 - HPCO Heart
10. Discussion to Rescind Approval of Utility Incentive Program - Administrator Ewertz

- 11. Approve Magellan Contract Amendment - Superintendent Berry
- [12.](#) Approve Purchase of Air Compressor from Justice Battery for \$2,600.00 to be Paid from Fire Municipal Equipment Reserve - Anthony Fire Department
- 13. Approve the Renewal of City Officer Appointments:
 - City Clerk/Administrator - Melinda Ewertz
 - City Superintendent - Larry Berry
 - City Treasurer - Jamie Deviney
 - City Attorney - Brandon Ritcha
 - Police Chief - Kenny Hodson
 - Municipal Court Judge - Richard Befort
 - City Health Officer - Nathan Houston
- 14. Discuss Anthony Land Bank - Mayor Cleveland
- [15.](#) Health Nuisance 320 S Kansas Ward 2026
- [16.](#) Inoperable Vehicle 429 S Anthony Stoabs 2026
- [17.](#) Health Nuisance 601 N Anthony Radcliff 2026
- [18.](#) Health Nuisance 436 S Kansas Ward 2026

STAFF REPORTS

- [19.](#) Chief of Police Report
- [20.](#) Administrator's Report:

EXECUTIVE SESSION

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

ADJOURNMENT

Standing Committees:

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

d. Commissioner of Street Dept., Airport:

Eric Smith – Jan Lanie (Vice)



City Commission Regular Meeting

Tuesday, June 02, 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, Anthony Police Chief Kenny Hodson, Chris Mayberry, Tracy Chance - Anthony Golf Club, Curt Miller - Eco/Dev Board, Peter Bartly, Randy and Jacquie Wiseley

- Approval of Agenda

A motion was made to approve the agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

PUBLIC COMMENT –

The Commission received a letter from CORE sharing their thanks in support of the program and how it creates impact on local families.

The Commission received a thank you from Chris Mayberry and family.

CONSENT AGENDA

1. Approve May 19, 2026 Regular Meeting Minutes

- 2. Approve May 21, 2026 Special Meeting Minutes
- 3. Approve May 22, 2026 Special Meeting Minutes
- 4. Approve 06.02.2026 Payroll \$62,032.01
- 5. Approve May 2026 Court Report
- 6. Appropriation Ordinance No 3240 \$739,692.63
- 7. Special Appropriations:

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

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

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

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

- 9. Approve Investments:

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

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

Bank of the Plains-Electric Equipment Replacement-Reinvest \$1,000,000 into a CDAR 1033298192for 24 months @ 3.88% with interest to post in Electric Equipment Replacement Fund

Mayor Cleveland asked if any items should be pulled from the consent agenda for discussion. Commissioner Hatfield asked to pull Item No. 8. to be discussed before Item No. 10. Hearing nothing further, a motion was made to approve the consent agenda as amended.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

- 8. **Approve to Go Out for Bid on Side-by-Side UTV**

Commissioner Hatfield asked to pull this item for discussion to ask where the funds to pay for the UTV are coming from. Administrator Ewertz shared how the UTV will be paid for, and also

advised the Commission this was a repeat consent agenda item in error from a previous meeting where it was approved, and this item should be removed from the agenda.

10. **Request to Burn - Anthony Golf Club – Tracy Chance**

Tracy Chance of the Anthony Golf Club was present to request permission to burn on the golf course at hole #7 to prevent damage to the course from equipment to haul out the limbs and brush. A motion was made to allow an exception to burn by hole #7.

Motion made by Commissioner Smith, Seconded by Commissioner Lanie.

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

Voting Nay: Commissioner Hatfield

11. **Business Incentive Proposal - Curt Miller, Eco/Dev Board**

The Commission reviewed the proposed incentive plan from the ID board. A motion was made accept the business incentive proposal from the ID Board.

Motion made by Commissioner Eaton, Seconded by Commissioner Hatfield.

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

12. **Trail Repair/Remediation - Chris Mayberry**

Chris Mayberry was present to provide information on the trail drainage repair plan with the Commission. Different options were provided that have been vetted by the contractor, Chris as the inspector, and by EBH project engineer Andrew Brunner. These options include rebuilding the 2 concrete culverts and reinforcing with a concrete face, adding a third concrete culvert, a box culvert with 2 tubes, and a bigger, single box culvert. After discussion, the Commission chose the bigger single box culvert. A motion was made to approve option #4 for \$17,000.00 for the 4' x 8' box culvert for the trail.

Motion made by Commissioner Hatfield, Seconded by Mayor Cleveland.

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

13. **Audit Review - Alexis Crispin of Adams Brown**

Alexis Crispin of Adams Brown was present via Zoom to present the 2025 City Audit review. After presentation and a brief question and answer period, a motion was made to approve the 2025 audit as presented.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

14. **Approve Funds for Dreiling Aviation for Stakeholder Meeting - Mayor Cleveland**

Mayor Cleveland asked to speak with the Commission about using funds from the Eco/Dev fund to pay for consultant services from Dreiling Aviation Services to explore economic development at the Anthony Airport. Mayor Cleveland asked to approve up to \$7,000.00 in expenses for Dreiling Aviation Services to meet with the Commission, Anthony Airport Board, and Eco/Dev Board and create a focus on key items for the airport to explore.

A motion was made to approve up to \$7,000.00 to contract with Dreiling Aviation Services for consultation. This will be paid from the Economic Development Fund.

Motion made by Commissioner Smith, Seconded by Commissioner Eaton.

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

15. **Approve Anthony Police Department to Auction Confiscated Weapons - Chief Hodson**

Chief Hodson asked permission to list the approved confiscated weapons for auction with Gerber Auction.

A motion was made to approve the Anthony Police Department to auction confiscated weapons.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

16. **Approve Applying for Fire Grant Funds for Bunker Gear - Chief Hodson**

Fire Chief Hodson asked the Commission for permission to apply for a FEMA grant to pay for new bunker gear.

A motion was made to approve applying for fire grant funds for bunker gear.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

17. **Discuss Consultant Services for ITC Direct Pay and Contract Amendments - Administrator Ewertz**

Administrator Ewertz presented information to the Commission on the possibility of receiving additional ITC funds for the solar farm if the Commission approves an agreement with the consultant. In addition, the administrator asked the Commission about contracting with specialty groups for prevailing wage and project tracking to show compliance for the direct pay ITC funds, as well as a CPA group who prepare a complete documentation package that shows compliance for the entire project that must be presented upon request for an additional 5 years after project completion. The Commission guided the administrator to continue gathering information about the consultants.

18. **KMEA/KMGA Appointments - Melinda Ewertz as KMGA Alternate until 8/31/2028 and KMEA Alternate until 4/30/2028**

To add Administrator Ewertz as a voting alternate to KMEA and KMGA to replace the previous administrator, the Commission must first approve the appointments. A motion was made to approve Melinda Ewertz as KMGA alternate until 8/31/2028 and KMEA alternate until 4/30/2028.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

STAFF REPORTS

19. **Chief of Police Report**

We served some weed notices

We investigated loud music in campsite B

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

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

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

EXECUTIVE SESSION

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

A motion was made to enter executive session at 7:18pm for 12 minutes to discuss staffing pursuant to "Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1)." The Commission Chambers were cleared leaving the Commissioners and Administrator Ewertz present.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

At 7:30pm, Mayor Cleveland called the regular meeting back to order, no binding action taken.

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

Gregory Cleveland, Mayor

Melinda Ewertz, City Clerk/Administrator

PRUPDT00
02.26.26

Thu Jun 11, 2026 12:54 PM
PAID THROUGH 6/07/2026
CALENDAR 6/2026, FISCAL 6/2026 DATES 6/07/2026 -- 6/16/2026

City of Anthony KS
COST CENTER REPORT

OPER: JD
JRNL 4558
2ND PAY MAR/JUN/SEP/DEC

PAGE

Item 2.

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	1234.23	.00	.00	.00	1234.23	319.46
102 POLICE	425.98	.00	.00	.00	437.98	10186.03	.00	.00	.00	10563.91	1421.15
103 FIRE	302.84	.00	.00	.00	433.84	5676.84	.00	.00	.00	7903.84	.00
104 STREET	302.30	.00	.00	.00	327.80	6722.93	.00	.00	.00	7314.01	648.77
105 GEN-ZONING	.00	.00	.00	.00	.00	654.18	.00	.00	.00	654.18	.00
107 PARK	62.00	.00	.00	.00	62.00	1002.00	.00	.00	.00	1002.00	.00
230 WATER-LAKE	137.23	.00	.00	.00	137.23	2029.46	.00	.00	.00	2029.46	.00
231 WATER-PRODUCTIO	4.00	.00	.00	.00	4.00	82.66	.00	.00	.00	82.66	.00
232 WATER-DISTRIBUT	299.90	.00	.00	.00	304.40	3905.13	.00	.00	.00	3989.42	529.21
233 WATER-COMM& GEN	48.00	.00	.00	.00	56.00	2226.93	.00	.00	.00	2360.93	.00
331 ELECTRIC-PROD	449.75	.00	.00	.00	480.75	5416.93	.00	.00	.00	6226.23	444.53
332 ELEC-DISTRIBUTI	635.60	.00	.00	.00	658.10	10748.67	.00	.00	.00	11357.15	1421.70
333 ELECTRIC-COMM	56.00	.00	.00	.00	72.00	4438.53	.00	.00	.00	4706.53	236.52
533 SEWER-COMM & GE	8.00	.00	.00	.00	16.00	634.34	.00	.00	.00	768.34	.00
534 SEWER-TREATMENT	282.65	.00	.00	.00	282.65	3552.52	.00	.00	.00	3552.52	.00
1201 AIRPORT	3.00	.00	.00	.00	3.00	78.00	.00	.00	.00	78.00	.00
2601 REC - GEN	10.00	.00	.00	.00	10.00	160.00	.00	.00	.00	160.00	.00
2621 REC - POOL	386.00	14.50	.00	.00	400.50	4068.50	252.67	.00	.00	4321.17	.00
2622 REC - BALL	22.00	8.25	.00	.00	30.25	352.00	148.50	.00	.00	500.50	.00
5102 OT GEN POLICE	.00	13.50	.00	.00	13.50	.00	506.60	.00	.00	506.60	.00
5231 OT WATER PROD	.00	2.75	.00	.00	2.75	.00	108.36	.00	.00	108.36	.00
5232 OT WATER DIST	.00	14.25	.00	.00	14.25	.00	560.05	.00	.00	560.05	.00
5331 OT ELEC PROD	.00	19.50	.00	.00	19.50	.00	879.93	.00	.00	879.93	.00
5332 OT ELEC DIST	.00	9.00	.00	.00	9.00	.00	523.31	.00	.00	523.31	.00
5333 OT ELEC COMM/GN	.00	1.50	.00	.00	1.50	.00	54.97	.00	.00	54.97	.00
5534 OT SEWER TREAT	.00	17.00	.00	.00	17.00	.00	666.15	.00	.00	666.15	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	128.75	.00	.00	.00	.00	64.38	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1029.14
TOTAL	3451.25	100.25	.00	.00	3938.75	63169.88	3700.54	.00	.00	72168.83	6050.48

CLAIMS REPORT
Check Range: 6/04/2026- 6/17/2026

3241

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AT&T	HALL WIFI		90.95	61722	6/17/26
ADAMSBROWN LLC	2025 AUDIT		4,887.50	61723	6/17/26
NATHAN J WERTH	PD LAPTOP EQUIPMENT		190.00	61724	6/17/26
AFLAC	MAY'S BILL DUE 6/15/26		203.59	12499506	6/16/26
ALERT 360	SURVEILLANCE OF SHOP		14.98	61725	6/17/26
ANTHONY FARMERS COOP	DIESEL		551.08	61728	6/17/26
ANTHONY GOLF CLUB	2ND QT GOLF BRD APPROPRIATION		8,000.00	61729	6/17/26
PATTERSON HEALTH CENTER	JUNE'S DUES		70.00	61731	6/17/26
ATMOS ENERGY	NATURAL GAS		366.82	61732	6/17/26
CHEM SOLUTIONS LLC	MAIN/STEADMAN/WASHINGTON		3,125.00	61734	6/17/26
CINTAS FIRE PROTECTION F58	SHOP EXT SVC		429.10	61735	6/17/26
IRS	PR 6/16/2026		5,472.84	12499493	6/16/26
FREIGHTLINER	#52 SPEED SENSOR KIT		183.32	61736	6/17/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		48.09	61738	6/17/26
GENE'S HEARTLAND GOODS	CANDY FOR PARADE		250.76	61739	6/17/26
HOME LUMBER & SUPPLY INC	SPRAY PAINT		54.96	61743	6/17/26
HOSPITAL DIST 6 OF HARPER CO	PRE-EMPLOYMENT SCREENING-PARK		22.50	61744	6/17/26
GREAT-WEST FINANCIAL	PR 6/16/2026		557.37	12499492	6/16/26
JB428 LLC	30MPH SIGNS		418.95	61745	6/17/26
JUSTICE BATTERY CO.	#52 STARTER HARNESS		14.95	61746	6/17/26
KPERS	PR 6/16/2026	3,614.42		12499494	6/16/26
KPERS	JUNE 2026 OGLI	276.76	3,891.18	12499495	6/16/26
KANSAS PAYMENT CENTER	PR 6/16/26		337.66	12499491	6/16/26
KANSAS STATE TREASURER	MAY COURT FEES		117.50	12499500	6/16/26
KONE INC	HALL ELEV MAIN CONTRACT		485.07	12499496	6/16/26
NAPA AUTO PARTS ANTHONY	#82 COIL PLUG/MOTOR TUNE UP		514.77	61752	6/17/26
PHIL'S REPAIR	CAR WASH		89.25	61753	6/17/26
JOHN DEERE FINANCIAL	CHAINSAW CHAINS		55.06	61756	6/17/26
SOUTH CENTRAL WIRELESS	INTERNET/PHONE		339.16	61761	6/17/26
COMPLIANCE ONE	PARK MOWER PRE-EMPLOYMENT		53.15	61765	6/17/26
VISA	PD CANDY FOR BALLOON FEST		76.84	12499497	6/16/26
US BANK VOYAGER FLEET SYS	GAS/DIESEL		4,494.25	61767	6/17/26
WYATT TRASH SERVICE INC	TRASH		276.00	61770	6/17/26

01 GENERAL OPERATING TOTAL 35,682.65

WATER					
ADAMSBROWN LLC	2025 AUDIT		4,887.50	61723	6/17/26
NATHAN J WERTH	MONTHLY NETWORK LABOR		272.73	61724	6/17/26
AFLAC	MAY'S BILL DUE 6/15/26		68.90	12499506	6/16/26
ALERT 360	SURVEILLANCE OF SHOP		14.99	61725	6/17/26
ANSWER PRO	5/9/26-6/5/26 SVC		105.00	61726	6/17/26
ANTHONY FARMERS COOP	FUEL		1,108.85	61728	6/17/26
PATTERSON HEALTH CENTER	JUNE'S DUES		25.31	61731	6/17/26
ATMOS ENERGY	NATURAL GAS		274.90	61732	6/17/26
REZPLOT SYSTEM LLC	CAMPSPOT/MARKETPLAC		394.92	61733	6/17/26
CINTAS FIRE PROTECTION F58	SHOP EXT SVC		429.10	61735	6/17/26
IRS	PR 6/16/2026		1,972.78	12499493	6/16/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		48.09	61738	6/17/26
GENE'S HEARTLAND GOODS	WATER PLANT CLEANING SUPPLIES		176.62	61739	6/17/26
HARPER COUNTY HEALTH DEPT	COURIER		50.00	61742	6/17/26
HOME LUMBER & SUPPLY INC	DRILL BIL SET/CLYLINDERS/BOLTS		93.10	61743	6/17/26
HOSPITAL DIST 6 OF HARPER CO	PRE-EMPLOYMENT SCREENING-LAKE		90.00	61744	6/17/26

CLAIMS REPORT
Check Range: 6/04/2026- 6/17/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GREAT-WEST FINANCIAL	PR 6/16/2026		94.04	12499492	6/16/26
JUSTICE BATTERY CO.	LAKE WEEDEATER HEAD		70.08	61746	6/17/26
KPERS	PR 6/16/2026	1,248.17		12499494	6/16/26
KPERS	JUNE 2026 OGLI	31.24	1,279.41	12499495	6/16/26
KANSAS PAYMENT CENTER	PR 6/16/26		53.02	12499491	6/16/26
MUTUAL OF OMAHA	JUNE LIFE INS		36.01	12499503	6/16/26
NAPA AUTO PARTS ANTHONY	#26 BATTERY/#19 FILTERS/GREASE		129.47	61752	6/17/26
NUVEI	OFFICE CC FEES		6.65	12499501	6/16/26
POSTMASTER	PO BOX FEE	49.50		61754	6/17/26
POSTMASTER	POSTAGE FOR BILLS DUE 7/10/26	150.00	199.50	61755	6/17/26
RICKE'S HOME CENTER, LLC	SHIP ERTS		73.99	61757	6/17/26
RURAL WATER DISTRICT #2	CAMPGROUND LAKE		365.46	12499502	6/16/26
RUSTY ECK FORD	#20 THROTTLE /PEDAL/ENGINE SEN		722.35	61759	6/17/26
SOUTH CENTRAL WIRELESS	INTERNET/PHONE		229.78	61761	6/17/26
SURVEYING & MAPPING, LLC	GIS WEBSITE		1,246.67	61762	6/17/26
STRONG'S INSURANCE, INC.	WORK COMP AUDIT 25-26		437.74	61764	6/17/26
COMPLIANCE ONE	LAKE MOWER PRE-EMPLOYMENT		169.20	61765	6/17/26
GARY TAYLOR	CERT OF FEES MAY 2026		1,212.32	61766	6/17/26
VISA	ZOOM		9.08	12499497	6/16/26
US BANK VOYAGER FLEET SYS	GAS/DIESEL		1,495.83	61767	6/17/26
WATER WISE ENTERPRISES	SODIUM HYPOCHLORITE		1,330.00	61768	6/17/26
WICHITA WINWATER WORKS	STOCK METER PIT/TUBING		1,480.00	61769	6/17/26
WYATT TRASH SERVICE INC	TRASH		162.50	61770	6/17/26

	02 WATER TOTAL		20,815.89		
ELECTRIC					
ADAMSBROWN LLC	2025 AUDIT		4,887.50	61723	6/17/26
NATHAN J WERTH	MONTHLY NETWORK LABOR		272.73	61724	6/17/26
AFLAC	MAY'S BILL DUE 6/15/26		297.17	12499506	6/16/26
ALERT 360	SURVEILLANCE OF SHOP		14.99	61725	6/17/26
ANSWER PRO	5/9/26-6/5/26 SVC		105.00	61726	6/17/26
ANTHONY FARMERS COOP	BULLCUTTERS/GLOVES		64.98	61728	6/17/26
PATTERSON HEALTH CENTER	JUNE'S DUES		24.69	61731	6/17/26
ATMOS ENERGY	NATURAL GAS		436.57	61732	6/17/26
CINTAS FIRE PROTECTION F58	EL EXT SVC		1,229.49	61735	6/17/26
IRS	PR 6/16/2026		5,674.35	12499493	6/16/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		48.09	61738	6/17/26
GENE'S HEARTLAND GOODS	WATER/PT/KLEENEX/SOAP/TP		132.40	61739	6/17/26
GRAINGER	CAPACITORS		30.44	61741	6/17/26
HOME LUMBER & SUPPLY INC	71C FAUCET		59.99	61743	6/17/26
GREAT-WEST FINANCIAL	PR 6/16/2026		496.16	12499492	6/16/26
JUSTICE BATTERY CO.	OIL		30.52	61746	6/17/26
KPERS	PR 6/16/2026	3,885.80		12499494	6/16/26
KPERS	JUNE 2026 OGLI	79.38	3,965.18	12499495	6/16/26
KANSAS PAYMENT CENTER	PR 6/16/26		75.22	12499491	6/16/26
KMEA EMP2 OPERATING ACCOUNT	PURCHASES PWR		110,996.00	61747	6/17/26
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		23.71	61748	6/17/26
BORDER STATES INDUSTRIES, INC	STOCK ELEM MATRL-15 TRANSFORME		13,028.94	61749	6/17/26
SARAH LELAND	EMPLOYEE W2-C		200.00	61750	6/17/26
MUTUAL OF OMAHA	JUNE LIFE INS		79.85	12499503	6/16/26
NAPA AUTO PARTS ANTHONY	#26 BATTERY/#14 RIBBED BELT		1,542.18	61752	6/17/26
NUVEI	OFFICE CC FEES		6.65	12499501	6/16/26
PHIL'S REPAIR	#14 BATTERY		229.95	61753	6/17/26

CLAIMS REPORT
Check Range: 6/04/2026- 6/17/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
POSTMASTER	PO BOX FEE	99.00		61754	6/17/26
POSTMASTER	POSTAGE FOR BILLS DUE 7/10/26	300.00	399.00	61755	6/17/26
RICKE'S HOME CENTER, LLC	SHIP ERTS		39.80	61757	6/17/26
SOUTH CENTRAL WIRELESS	INTERNET/PHONE		343.22	61761	6/17/26
SURVEYING & MAPPING, LLC	GIS WEBSITE		1,246.67	61762	6/17/26
STANION WHOLESALE ELECTRIC CO	HARD HATS		426.50	61763	6/17/26
STRONG'S INSURANCE, INC.	WORK COMP AUDIT 25-26		621.91	61764	6/17/26
COMPLIANCE ONE	MAY MONTHLY CONTRACT & SUMMER		6.20	61765	6/17/26
VISA	ZOOM		9.09	12499497	6/16/26
US BANK VOYAGER FLEET SYS	GAS/DIESEL		1,316.99	61767	6/17/26
WYATT TRASH SERVICE INC	TRASH		132.50	61770	6/17/26

	03 ELECTRIC TOTAL		148,494.63		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	MAY 2026		7,370.73	12499504	6/16/26

	04 SALES TAX & STATE FEES TOTAL		7,370.73		
SEWAGE DISPOSAL					
ADAMSBROWN LLC	2025 AUDIT		4,887.50	61723	6/17/26
NATHAN J WERTH	MONTHLY NETWORK LABOR		272.71	61724	6/17/26
ALERT 360	SURVEILLANCE OF SHOP		14.99	61725	6/17/26
ANTHONY FARMERS COOP	#15 TIRE REAPIR/LABOR/TRASH BA		437.98	61728	6/17/26
ATMOS ENERGY	NATURAL GAS		346.29	61732	6/17/26
CINTAS FIRE PROTECTION F58	SHOP EXT SVC		429.10	61735	6/17/26
IRS	PR 6/16/2026		1,114.43	12499493	6/16/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		48.10	61738	6/17/26
GENE'S HEARTLAND GOODS	DRANO TRASH BAGS/TP		26.31	61739	6/17/26
GREAT-WEST FINANCIAL	PR 6/16/2026		76.62	12499492	6/16/26
JUSTICE BATTERY CO.	TRASHPUMP SWITCH/WEEDEATER HEA		18.38	61746	6/17/26
KPERS	PR 6/16/2026	774.82		12499494	6/16/26
KPERS	JUNE 2026 OGLI	6.62	781.44	12499495	6/16/26
KANSAS PAYMENT CENTER	PR 6/16/26		44.59	12499491	6/16/26
MUTUAL OF OMAHA	JUNE LIFE INS		12.15	12499503	6/16/26
NAPA AUTO PARTS ANTHONY	#26 BATTERY/#19 FILTERS/FLUID		47.66	61752	6/17/26
NUVEI	OFFICE CC FEES		6.65	12499501	6/16/26
POSTMASTER	PO BOX FEE	49.50		61754	6/17/26
POSTMASTER	POSTAGE FOR BILLS DUE 7/10/26	150.00	199.50	61755	6/17/26
RICKE'S HOME CENTER, LLC	TOOLS/ORGANIZER		22.79	61757	6/17/26
SURVEYING & MAPPING, LLC	GIS WEBSITE		1,246.66	61762	6/17/26
STRONG'S INSURANCE, INC.	WORK COMP AUDIT 25-26		297.95	61764	6/17/26
COMPLIANCE ONE	MAY MONTHLY CONTRACT & SUMMER		6.20	61765	6/17/26
GARY TAYLOR	MONTHLY CONTRACT		250.00	61766	6/17/26
US BANK VOYAGER FLEET SYS	GAS/DIESEL		893.05	61767	6/17/26
WYATT TRASH SERVICE INC	TRASH		60.00	61770	6/17/26

	05 SEWAGE DISPOSAL TOTAL		11,541.05		
EMPLOYEE BENEFIT					
MUTUAL OF OMAHA	JUNE LIFE INS		75.04	12499503	6/16/26
STRONG'S INSURANCE, INC.	WORK COMP AUDIT 25-26		997.57	61764	6/17/26

CLAIMS REPORT
 Check Range: 6/04/2026- 6/17/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	10	EMPLOYEE BENEFIT TOTAL	1,072.61		
AIRPORT					
ANTHONY FARMERS COOP	FUEL		98.94	61728	6/17/26
CINTAS FIRE PROTECTION F58	AIRPORT EXT SVC		122.20	61735	6/17/26
IRS	PR 6/16/2026		12.07	12499493	6/16/26
HEARTLAND MERCHANT	AIRPORT CC MACHINE		159.23	12499499	6/16/26
GREAT-WEST FINANCIAL	PR 6/16/2026		.57	12499492	6/16/26
KPERS	PR 6/16/2026		12.86	12499494	6/16/26
KANSAS PAYMENT CENTER	PR 6/16/26		4.59	12499491	6/16/26
SOUTH CENTRAL WIRELESS	INTERNET/PHONE		47.21	61761	6/17/26
WYATT TRASH SERVICE INC	TRASH		30.00	61770	6/17/26
	12	AIRPORT TOTAL	487.67		
SPECIAL STREETS & HIGHWAY					
STRONG'S INSURANCE, INC.	WORK COMP AUDIT 25-26		783.83	61764	6/17/26
	17	SPECIAL STREETS & HIGHWAY TOTAL	783.83		
LIBRARY					
ANTHONY LIBRARY	APPROPRIATION AS BUDGETED		16,465.05	61730	6/17/26
	25	LIBRARY TOTAL	16,465.05		
RECREATION COMMISSION					
ADAMSBROWN LLC	2025 AUDIT		500.00	61723	6/17/26
AMAZON CAPITAL SERVICES	HCCF SPRING 2026		1,491.60	61695	6/11/26
ANTHONY FARMERS COOP	FUEL		50.34	61696	6/11/26
DIRECTOR OF TAXATION	MAY REC SALES TAX		1.72	12499489	6/10/26
DUWE JOSIE	REC NIGHT REIMB		90.71	61697	6/11/26
IRS	PR 6/16/2026		823.04	12499493	6/16/26
DYLAN PULLIAM	REPAIR GARAGE DOOR		265.00	61698	6/11/26
GENE'S HEARTLAND GOODS	POOL SUPPLIES/TP/CLEANING/PT		186.42	61739	6/17/26
SIERRA HALL	SUITS/CHANK/ANSWERING MACHINE		807.06	61699	6/11/26
HOME LUMBER & SUPPLY INC	KIDDIE POOL/POOL PUMP/KEY/TIOL		114.56	61700	6/11/26
HOSPITAL DIST 6 OF HARPER CO	PRE-EMPLOYMENT SCREENING-POOL		472.50	61744	6/17/26
MICHAEL HODSON	REPAIR GARAGE DOOR		35.00	61701	6/11/26
ANGIE ORD	LIFEGUARD CERTIFICATON 2026		990.00	61702	6/11/26
SOUTH CENTRAL WIRELESS	INTERNET/PHONE		100.79	61761	6/17/26
COMPLIANCE ONE	POOL STAFF PRE-EMPLOYMENT		855.75	61765	6/17/26
VISA	POOL CONCESSION		477.21	12499497	6/16/26
	26	RECREATION COMMISSION TOTAL	7,261.70		
SPECIAL PARKS & RECREATIO					
WYATT TRASH SERVICE INC	TRASH		23.10	61770	6/17/26
	32	SPECIAL PARKS & RECREATIO TOTAL	23.10		
CAPITAL IMPROVEMENT FUND					
GT DISTRIBUTORS	5 GLOCKS W/TRADE		4,321.10	61737	6/17/26
RON'S GARDEN CENTER	IRA GRANT-2ND BID TREES		8,410.00	61758	6/17/26

CLAIMS REPORT
 Check Range: 6/04/2026- 6/17/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
VISA	POOL LIGHT BULBS & LENS GASKET		1,568.20	12499498	6/16/26
	34 CAPITAL IMPROVEMENT FUND TOTAL		----- 14,299.30		
EL UTIL S2017 REV BOND GILMORE & BELL KMEA-MID STATES	SOLAR LEASE PURCHASE COUNSEL F CITY SOLAR-TRANSFORMER 25% DOW		31,650.00 28,915.95	61740 61751	6/17/26 6/17/26
	41 EL UTIL S2017 REV BOND TOTAL		----- 60,565.95		
	Accounts Payable Total		=====		
			324,864.16		

CLAIMS REPORT CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	35,682.65
02	WATER	20,815.89
03	ELECTRIC	148,494.63
04	SALES TAX & STATE FEES	7,370.73
05	SEWAGE DISPOSAL	11,541.05
10	EMPLOYEE BENEFIT	1,072.61
12	AIRPORT	487.67
17	SPECIAL STREETS & HIGHWAY	783.83
25	LIBRARY	16,465.05
26	RECREATION COMMISSION	7,261.70
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	14,299.30
41	EL UTIL S2017 REV BOND	60,565.95

	TOTAL FUNDS	324,864.16

BALANCE SHEET
CALENDAR 6/2026, FISCAL 6/2026

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	37,686.32	993,844.11
02-00-0010	WATER	94,943.85-	627,251.83
03-00-0010	ELECTRIC	322,639.30-	824,532.87
04-00-0010	SALES TAX & STATE FEES	1,458.84-	44,782.86
05-00-0010	SEWAGE DISPOSAL	17,538.44-	505,174.58
08-00-0010	ANTHONY LANK BANK		44,557.75
10-00-0010	EMP INSURANCE/BENEFIT	56,318.12	415,175.39
12-00-0010	AIRPORT	2,071.02	226,630.11
14-00-0010	INDUSTRIAL DEVELOPMENT	124.50-	19,218.41
15-00-0010	ECONOMIC DEVELOPMENT		155,514.62
16-00-0010	SERVICE DEPOSIT	300.00	55,880.92
17-00-0010	SPECIAL STREETS & HIGHWAY	12,728.56-	338,596.15
18-00-0010	PUBLIC RELIEF		25,487.51
19-00-0010	WATER UTILITY RESERVE		244,922.74
21-00-0010	WWTF LOAN 2000		94,191.47
23-00-0010	WATER DEBT SVC RESERVE S2013		50,353.55
24-00-0010	BOND & INTEREST	67.60	21,647.82
26-00-0010	RECREATION COMMISSION	5,975.36	69,785.17
29-00-0010	RECREATION	1,122.88	1,122.88
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		155,257.04
32-00-0010	SPECIAL PARKS & RECREATION	527.02-	45,174.57
34-00-0010	CAPITAL IMPROVEMENT	11,714.00-	5,298,864.51
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND	60,565.95-	98,133.36
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT	2,962.50-	287,677.99-
50-00-0010	WAYNE DENNIS INVESTMENT FUND		1,000,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
58-00-0014	CDBG	41,920.00-	41,920.00-
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		9,078.81
62-00-0010	PUBLIC PURPOSES FUND		14,003.14
81-00-0010	WASTEWATER LAGOON CLEANING		209,600.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		245,364.21
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	2,582.50-	4,659,626.66
84-00-0010	ELECTRIC PROJECTS		217,092.30-
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		142,730.13
89-00-0010	TRANS GUEST APPROVED	90.00-	550.00
96-00-0010	WAYNE DENNIS FUNDS		32,087.39
98-00-0010	TRANSIENT GUEST TAX		14,474.04
		=====	=====
	PROOF	466,254.16-	18,051,002.78
		=====	=====

Ships Today



✓ Ordered
Mon, May 4

Ships
Mon, May 4

Delivery



SATCO

Reflector Lamp, BR40 Bulb Shape, 5500 lm

Zero # 05518602 Mfr # S7007

Quantity: 6

Unit Price: \$16.65

Order Summary

Item 4.

Subtotal (8 items)

\$1,109.88

Shipping €

FREE

Tax

\$105.29

Total

\$1,275.17

Shipping To

Callie Carpenter

124 S Bluff

Anthony, KS 67003

Delivery Method

Standard Ground

Payment Information

Credit Card

Ships by Friday, May 8



✓ Ordered
Mon, May 4

Ships
Fri, May 8

Delivery



PENTAIR

50 ft. 120V Amerlite 500W Pool Light

Zero # 0609096555 Mfr # EC602128

Quantity: 2

Unit Price: \$534.99

PD VISA 0803

5-4-26

Pool Lights

Pool Improvement?
Fund

Order #4172

Confirmed May 4

Buy again

✓ Confirmed
We're preparing these items for shipping.
May 4

Download Shop to track package

News and offers

You'll receive marketing emails. You can unsubscribe at any time.

Email me with news and offers



Swimables Lens Gasket For Pentair Pool
Lights | 79101600Z | SW-80-170
\$11.99/ea

\$143.88

Subtotal · 12 items

\$143.88

Shipping

\$136.20

Taxes

\$12.95

Total

USD \$293.03

Contact information

utilityadmin@anthonykansas.org

Shipping address

City of Anthony
124 S Bluff Ave
Anthony Kansas 67003
United States

Shipping method

USPS Ground Advantage

Payment

Visa **** 0803
\$293.03 USD
May 4

Billing address

City of Anthony
124 S Bluff Ave
Anthony Kansas 67003
United States

PD Visa 5-4-26

0803

Lens Gasket

- Pool Improvement Fund

Anthony Municipal Hall Rental Agreement

130 E. Main Street, Anthony, KS 67003

Item 6.

Renter Name: 9-11 Memorial (Donna Crowe) Renter Ph #: _____

Event Description: Memorial Service & meal

Date(s) of event: Sept. 11, 2026 Start Time: 4:00 End Time: 9:00

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.

Donna Crowe Renter's Signature Donna Crowe Printed Name 6-2-26 Date
701 W. Franklin Renter's Address Anthony, KS City, State 67003 Zip

HALL RENTAL FEES & DEPOSIT

Item 6.

A cash deposit is required from each renter for their event at the Hall. This deposit is refundable IF the Hall is rent 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.

- o Complete and signed Hall Rental Agreement submitted
- o Fees and deposit paid – date paid/waived: _____
- o If requesting waived fees, the date of the regular commission meeting you will make your request at: 6-16-26
- o Alcohol permit application complete and signed? YES NO n/a
 - o Date of regular commission meeting to be reviewed for approval: 6-16-26
- o Date you will pick up your Hall key: 9-11-26

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 7.

Renter Name: Jessica Jaeger Renter Ph #: 620-842-2230

Event Description: Chaparral Jr High Cheer practice

Date(s) of event: July every Tues/Thurs Start Time: 6 pm End Time: 8pm

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.

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 - 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.

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Jessica Jaeger Renter's Signature Jessica Jaeger Printed Name 6-9-26 Date

510 N madison Renter's Address Anthony KS City, State 67003 Zip

HALL RENTAL FEES & DEPOSIT

Item 7.

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

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

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

- o Complete and signed Hall Rental Agreement submitted
- o Fees and deposit paid – date paid/waived: _____
- o If requesting waived fees, the date of the regular commission meeting you will make your request at: 6-16-24
- o Alcohol permit application complete and signed? **YES** **NO** n/a
 - o Date of regular commission meeting to be reviewed for approval: ~~_____~~
- o Date you will pick up your Hall key: _____

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

GYMNASIUM AREA	# of hours <u>2</u>	fees \$ <u>40.00</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: \$ _____

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 Airport (ANY) Airport Development Initiative

Purpose

Leverage the City's initial investment to pursue additional funding opportunities, strengthen strategic partnerships, and position Anthony Municipal Airport for future aviation, workforce development, and economic development initiatives.

Proposed Focus Areas

Aviation workforce development, technology integration, and educational partnerships.

Funding Strategy & Grant Development

- Develop a competitive KDOT Innovative Technology Program (ITP) project concept
- Define project scope, outcomes, and preliminary budget
- Prepare and submit the KDOT ITP Concept Form (Due September 11, 2026)
- Prepare and submit the KDOT ITP Grant Application (Due October 9, 2026)

Partnership & Stakeholder Development

- Coordinate discussions with WSU Tech and other aviation workforce partners
- Explore opportunities to create aviation maintenance and technical career pathways

Advisory Support

- Progress updates and stakeholder communication
- Recommendations for future project development and funding pursuits

Deliverables: July – October 2026

- KDOT ITP Concept Form Submission
- KDOT ITP Grant Application Submission
- Final Recommendations Report

Project Investment

Professional Services Rate: \$169/hour

Authorized Not-to-Exceed Budget: \$7,000

Services will be provided on an hourly basis and billed based on actual time incurred. Work will focus on funding strategy, grant development, partnership engagement, and advisory support as outlined above. Any unused hours will not be billed. Based on the authorized budget, approximately 41 consulting hours are available to support this initiative.

Expected Outcome

The primary goal of this effort is to leverage the City's initial investment into larger future funding opportunities by positioning Anthony Municipal Airport for competitive grant applications, strengthening workforce development partnerships, and establishing a clear path forward for aviation-related economic development initiatives.

DREILING AVIATION SERVICES CONSULTING STATEMENT OF WORK



ORGANIZATION		
CLIENT NAME	Anthony Airport, City of Anthony - Greg Cleveland	
CLIENT PHONE	316-209-9525	
CLIENT EMAIL	gbclev@sbcglobal.net	
CLIENT MAILING ADDRESS	124 S Bluff Ave, Anthony, KS 67003	
CONSULTANT NAME	Lindsey Dreiling	
CONSULTANT PHONE NUMBER	785-643-4120	
CONSULTANT EMAIL ADDRESS	lindsey@dreilingaviation.com	
CONSULTANT MAILING ADDRESS	1815 Glen Ave, Salina, KS 67401	
DATE	6/11/2026	AUTHOR: LD

PROJECT	
PROJECT NAME	Anthony Airport Development
CLIENT	City of Anthony
OBJECTIVE	Enhance airport opportunities by providing consulting for ANY
SCOPE	
	Funding Strategy & Grant Development
	Partnership & Stakeholder Development
	Advisory Support

DELIVERABLES SCHEDULE - estimated timeline based on initial meeting	
DELIVERABLE DATE DUE	DELIVERABLE DESCRIPTION
September 11, 2026	KDOT ITP Concept Form Submission
October 9, 2026	KDOT ITP Grant Application Submission
October 31, 2026	Final Recommendations Report

FEES		
DESCRIPTION	COST	
Consulting Hourly Rate		\$169
Note: Approved expenses are paid on top of the rate. (i.e. Travel outside Salina area if needed)		
TOTAL COST PER HOUR		\$169

CLIENT UPDATES	
MEETINGS	
Project updates with Mayor Cleveland at a minimum of every 2 weeks.	

AUTHORIZATION	
CLIENT SIGNATURE	
CLIENT PRINTED NAME	Greg Cleveland
DATE	
CONSULTANT SIGNATURE	
CONSULTANT PRINTED NAME	Lindsey Dreiling
DATE	

AIRPORT EGO

ANTHONY MUNICIPAL AIRPORT

Exploring how the airport can support economic opportunities through initial investment at the airport

6.16.26

Presented By :
Lindsey Dreiling
Ph.D., CFI, CFII, MEI

Current Impact & Expansion

- Existing aviation activity, including agricultural aviation
- New hangars and expanding airport use
- Desire to connect the airport more directly to economic development
- Interest in workforce and education pathways
- Potential for aviation services and increased pilot activity
- Strong supporting assets (power infrastructure, regional partners)

ANTHONY

INSIGHTS



\$302,456

Economic Output

*Kansas 2022 Airport Economic Contribution Study

12

Based Aircraft

*FAA Airport Master Record

5,002

Paved Runway

*FAA Airport Master Record

INITIAL FUNDING FOCUS AREAS



Funding

- KDOT Innovative Technology Program (25% Match required)
- Funding opportunity research and prioritization
- Grant writing, application development, and submission support

Partnerships

- Partnership development with education and industry partners- i.e. WSU Tech
- Initial aviation workforce and education pathway development
- Stakeholder outreach and meetings

Planning

- Advisory support for airport and economic development initiatives
- Alignment with local, state & federal initiatives
- Final Recommendation Report

GRANT CONCEPTS

Airport Technology & Innovation

- UAS/drone applications
- Building for the Future of Aviation
- Airport Technology upgrades

Aviation Workforce & Technology

- Aviation Business Recruitment & Retention - Drone Workforce
- Drone & Aviation Maintenance (i.e. WSU Tech)
- Transportation Technology





ANY OPPORTUNITY

This isn't about becoming something completely different. It's about building on what you already have, aligning it with your community goals and helping you determine what makes the most sense to pursue before investing further time or resources.

Additional Opportunity Areas

Community & Tourism Opportunities

- Balloon events and aviation tourism
- Fly Kansas Air Tour participation
- Youth aviation outreach
- EAA Young Eagles partnerships
- Community aviation events

Long-Term Opportunities

- Aviation maintenance pathways
- Workforce development
- Business attraction
- Airport services growth

TIMELINE

JULY

Project Kickoff
Funding Research
Partner Outreach

AUGUST

Develop Project Concept
Meet with WSU Tech
Stakeholder Engagement

SEPTEMBER

Submit KDOT ITP Concept Form

OCTOBER


Submit KDOT ITP Application
Final Recommendations Report

Questions for Anthony Community

1. What would success look like one year from now? (Vision for Airport)
2. Are there airport infrastructure needs we should consider?
3. What partnerships would you like to explore?
4. Other thoughts we have not considered?

THANK YOU

LET'S BUILD ON ANTHONY'S MOMENTUM!

 785-643-4120

 www.linkedin.com/in/lindseydreiling

 lindsey@dreilingaviation.com

Anthony Industrial/Economic Development Board Utility Rebate Program

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

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

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

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

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

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


06-15-2026

Air compressor quotes for the Anthony Fire Department

- | | |
|--|------------|
| 1. NAPA: 5HP/ 80-gallon Carlyle air compressor | \$3,159.20 |
| 2. Bomgaars: 5HP/80-gallon Quincy air compressor | \$3,349.99 |
| 3. Justice Battery: Puma TK-5080 air compressor | \$2,600.00 |

I suggest taking the money out of the Fire Departments equipment fund to pay for it.

Kenny Hodson



Fire Chief

ORDER

DATE: 06/16/2026

TO: Daniel Ward
436 S Kansas
Anthony, Ks 67003

RE: 320 S Kansas
Anthony, KS 67003

LEGAL: ANTHONY , BLOCK 75 , Lot 009.
in the City of Anthony, Harper County, Kansas.

You are hereby notified that Chapter VII, Article 2, of the Anthony City Code provides for the abatement of Health Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for **Health Nuisance**.

FINDINGS OF FACT

X Daniel Ward are in violation of Chapter VII, Article 2, of Anthony City Code.

X Daniel Ward are ordered to abate the health nuisance within 10 Days of the receipt of this order.

X Daniel Ward, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **Scattered lawn chairs; Large blue water containment buckets with piping in them; other buckets scattered around; single axle trailer with junk and debris in the trailer; trash bags full of aluminum cans; rubber tires; and any other debris, clutter, junk in violation of Ordinance 7-201.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Daniel Ward 436 S Kansas Anthony, Ks 67003.** The cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other city taxes are collected and paid.

Gregory L. Cleveland, Mayor
City of Anthony

Date

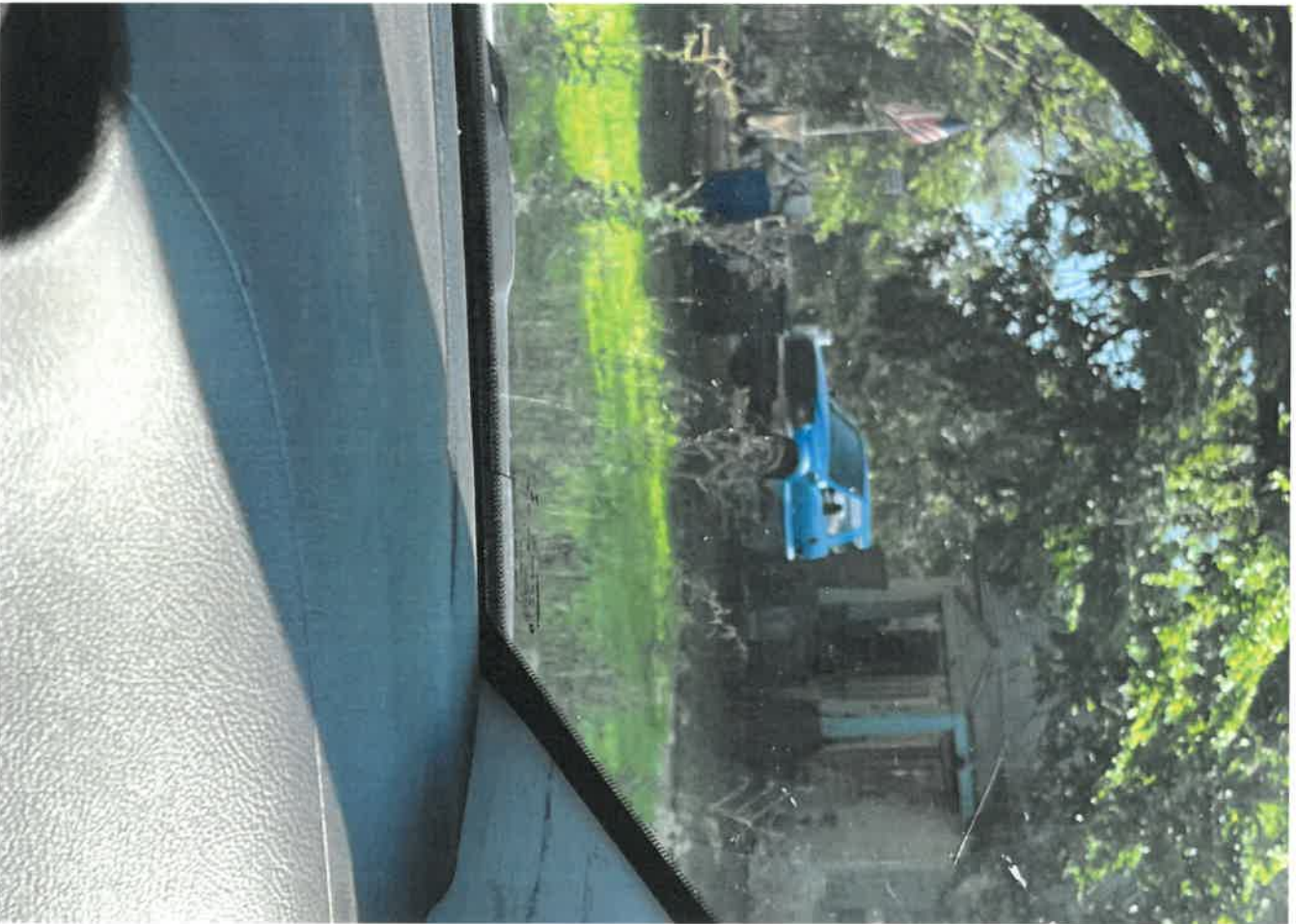
320 S. Kansas Ave

Ordinance violation 7-201 (Health nuisance)

On 06/10/2026 I deputy Chief Houston with the Anthony Police Department conducted a health nuisance inspection located at 320 S. Kansas Ave in Anthony, Harper County Kansas. Upon inspection from Kansas Ave, I saw many violations under ordinance 7-201. Violation(s) to include scattered lawn chairs, blue large water containment buckets with piping in them, other buckets scattered around, single axle trailer with junk and or debris in the trailer, trash bag(s) full of aluminum cans, rubber tires, and any other debris, clutter, junk in violation of Ordinance 7-201.

- M J H









ORDER

DATE: 06/16/2026

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

RE: 429 S Anthony
Anthony, KS 67003

Legal: MEIG'S ADD , BLOCK 04 , Lot 012. in the City of Anthony, Harper County,
Kansas.

You are hereby notified that Chapter VII, Article 3, of the Anthony City Code provides for the abatement of Inoperable Vehicle Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for **Inoperable Vehicle**.

FINDINGS OF FACT

- X Jeffrey Stoabs is in violation of Chapter VII, Article 3, of Anthony City Code.
- X Jeffrey Stoabs is ordered to abate the Inoperable Vehicle nuisance within 10 days of the receipt of this order.
- X Jeffrey Stoabs, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all inoperable vehicle nuisances, including but not limited to: a **2008 Cadillac CTS VIN #: 1G6DF577080175363**; a **Jeep Grand Cherokee VIN #: 1J8HR58228C203308**.

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-307 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance said costs shall be paid by: **Jeffrey Stoabs 2925 NW 70th Oklahoma City, OK 73116**.

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

Gregory L Cleveland, Mayor
City of Anthony

Enclosures:

Date

429 S. Anthony- 06/10/2026

Ordinance violation 7-303 (Junk motor vehicle on property)

While inspecting the property at 429 S. Anthony Avenue, I Deputy Chief Houston discovered two inoperable junk motors vehicle. One defined as a 2008 Cadillac CTS with VIN# 1G6DF577080175363 and a Jeep Grand Cherokee with VIN# 1J8HR58228C203308.

A handwritten signature in black ink, appearing to be 'MJA' with a horizontal line above it.

429 S. Anthony

8/10/26

WJH

Junk Note

Item 16.



ORDER

DATE: 06/16/2026

TO: Kristen Radcliff
601 N Anthony
Anthony, Ks 67003

RE: 601 N Anthony
Anthony, KS 67003

LEGAL: EAST HIGHLAND ADD ANTHONY , BLOCK 06E , S 100 W2 BLK 6E.
in the City of Anthony, Harper County, Kansas.

You are hereby notified that Chapter VII, Article 2, of the Anthony City Code provides for the abatement of Health Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for **Health Nuisance**.

FINDINGS OF FACT

X Kristen Radcliff is in violation of Chapter VII, Article 2, of Anthony City Code.

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

X Kristen Radcliff, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **large pile of cut limbs on south end of property & a trailer full of garbage bags.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Kristen Radcliff 601 N Anthony Anthony, Ks 67003.**

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

Gregory L. Cleveland, Mayor
City of Anthony

Date

601 N. Anthony Ave- 06/10/2026

Ordinance violation 7-201 (Health nuisance)

On 06/10/2026 I Deputy Chief Houston with the Anthony Police Department inspected 601 N. Anthony for health nuisance under ordinance 7-201. While there I noticed on the south end of the property a large pile of cut limbs and a trailer full of garbage bags.

UHJH

601 N. Anthony

6/10/20

WJK

Health Department

Item 17.



ORDER

DATE: 06/16/2026

TO: Daniel Ward
436 S Kansas
Anthony, Ks 67003

RE: 436 S Kansas
Anthony, KS 67003

LEGAL: CADES ADD , BLOCK 03 , Lot 011 & , S 35 LOT 9.
in the City of Anthony, Harper County, Kansas.

You are hereby notified that Chapter VII, Article 2, of the Anthony City Code provides for the abatement of Health Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for **Health Nuisance**.

FINDINGS OF FACT

X Daniel Ward is in violation of Chapter VII, Article 2, of Anthony City Code.

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

X Daniel Ward, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **Buckets; trash barrels; stacked chairs; metal scrap; and any other violation under this code.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Daniel Ward 436 S Kansas Anthony, Ks 67003.** The cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other city taxes are collected and paid.

Gregory L. Cleveland, Mayor
City of Anthony

Date

436 S. Kansas Avenue- 06/11/2026**Ordinance violation 7-201 (Health nuisance)**

On 06/11/2026 I Deputy Chief Houston with the Anthony Police Department inspected 436 S. Kansas Avenue, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed multiple violations of 7-201 (Health Nuisances). Summary- buckets, trash barrels, stacked chairs, metal scrap, and any other violation under this code.

- *WJH*

436 S. Kansas

6/11/26

WJK

11/20/26

Item 18.



436 S. Kansas

6/11/20

WJH

6/20/20

Item 18.



To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 06-16-26

We served some weed notices

We had the city mow several properties

We investigated a stalking case and turned it over to the C.A. for possible charges

We investigated a case of theft and identity theft

We are investigating a child sexual assault case

CONSENT AGENDA

1. Approve June 2, 2026 Regular Meeting Minutes
2. Approve 06.16.206 Payroll \$72,168.83
3. Appropriation Ordinance 3241-\$324,864.16

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

4. Approve Request to Waive Municipal Hall Fees for 9/11 Memorial Event - Donna Crowe
5. Approve Request to Waive Municipal Hall Fees - Chaparral Jr. High Cheer - Jessica Jaeger
6. Discuss Economic Development Strategy - Lindsey Dreiling of Dreiling Aviation Services

Lindsey Dreiling of Dreiling Aviation will be here to ask questions and discuss opportunities for the airport to target selected items to focus on. Two members of the airport board have said they will be attending the meeting as well as the Eco/Dev board.

7. Discuss Event Planning for 250th Celebration July 4th, 2026 - HPCO Heart

I have the notes and requests from HPCO Heart for the 4th of July event. I have received the pyrotechnic company's information and insurance for the fireworks show. We will discuss the road closures, police presence, and a few other things in preparation of the event. I believe Kari O'Riley plans to attend on behalf of HPCO Heart.

8. Discussion to Rescind Approval of Utility Incentive Program - Administrator Ewertz

As it goes, we had a good discussion with the ID board as they worked to create this plan, however a few things have jumped out that need to be more definitive in the plan wording. Larry and I have discussed this some in the last week, and I have told Curt Miller, Eco/Dev Chairperson, that I have this on the agenda to discuss and rescind to work on the language more after discussion.

9. Approve Magellan Contract Amendment - Superintendent Berry

Larry has been working with KMEA on this contract amendment for Magellan who still operates on the original contract that is outdated. Larry will present these changes to get your approval of the contract amendment. Larry has a meeting set for Wednesday to provide the contract amendment to Magellan. These are critical changes that need to be discussed, understood and executed as Larry will share with you.

10. Approve Purchase of Air Compressor - Anthony Fire Department

There are three local quotes for the air compressor, the lowest from Justice Batter for \$2,600.00. I will let Kenny and Howard present the details, and we need to remember to add in the motion where the funds will come from to pay for the compressor. Kenny has suggested paying this from Fire Municipal Equipment Reserve fund I believe, which requires Commission Approval for this capital fund.

11. Approve the Renewal of City Officer Appointments:

City Clerk/Administrator - Melinda Ewertz

City Superintendent - Larry Berry

City Treasurer - Jamie Deviney

City Attorney - Brandon Ritcha

Police Chief - Kenny Hodson

Municipal Court Judge - Richard Befort

12. Discuss Anthony Land Bank - Mayor Cleveland

Mayor Cleveland would like to discuss the Anthony Land Bank in conjunction with the city. The Anthony Land Bank has also requested the City Commission to join them for a joint meeting on June 25 at 7pm.

13. Health Nuisance 320 S Kansas Ward 2026

14. Inoperable Vehicle 429 S Anthony Stoabs 2026

15. Health Nuisance 601 N Anthony Radcliff 2026

16. Health Nuisance 436 S Kansas Ward 2026

STAFF REPORTS

17. Chief of Police Report

18. Administrator's Report

EXECUTIVE SESSION

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

Additional Notes:

- I hope to add an additional item tomorrow that will appoint IBTS as the Zoning Administrator and Floodplain Manager for the City of Anthony, so that might show up as an addition to the agenda tomorrow. This service is already approved and covered in our agreement, we just need to make the appointment.
- I have answers from the zoning consultant on the vacation of 800 N Bluff. I spoke with the new property owner today to share this information and give him an idea of next steps and timeline. First, the City must make sure our utility easements are current, and add that sewer line. Then the vacate can go through the process. Once the vacate is complete and filed with the County, the remainder of the work falls upon the new land owners to deed property to each other, etc.

and the City would have no further involvement as our easements would already be on file and updated before any changes were made. This will not be a short process and the new property owner understands that now that we have a certain answer. I will continue working on the steps, and once IBTS is appointed, will work with them on this (the floodplain is also potentially involved, but that will be something that comes with the building permit later).

- I'm working to catch up on grant things, including information for the lake grant.
- My first year for budget, and I have to needle down into that as there are hard deadlines that have to be met.
- Once city officer appointments are made, help wanted ads for the plant and deputy clerk will be sent out to fill those spots.
- Another immediate and big project that will be fast upon the office staff is the new software implementation. There was a good response in updating account information and Bridget has been updating accounts so this will cross over into the new software.

