



# City Commission Regular Meeting

Tuesday, May 05, 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 April 21, 2026 Regular Meeting Minutes
- [2.](#) Approve April 29, 2026 Special Meeting Minutes
- [3.](#) Appropriation Ordinance No 3238 \$385,560.64
- [4.](#) Approve 5.5.2026 Payroll - \$56,726.25
- [5.](#) Approve Pay Request #4 KDWP Project No. NRT2023-1 \$259,153.40
- [6.](#) **Special Appropriations:**
  - Fund #15 Economic Development - Anthony Republican - \$175.95 - Bid Tour #4 Publication CDBG FY23-HR-003**
  - Fund #34 Street Improvements - Mitch Gates - \$1,200.00 - Temporary Construction Easement KDOT Project No. KA-6909-01 FY25 CCLIP**
  - Fund #61 Grant Award/Expenses - Amazon - \$1993.20 - Narcan for Narcan Dispenser**
  - Fund #34 Tree Board - Bomgaars - \$679.60 - Potting Soil for IRA Tree Grant**
  - Fund #34 Tree Board - NAPA - \$55.56 - Zip Ties for IRA Tree Grant**
- [7.](#) Approve Recommendation of Appointment for Denise Beckner to the Anthony Public Library Board for a 4-year Term Expiring April 30, 2030

**PUBLIC HEARINGS - NONE**

**REGULAR BUSINESS**

- 8. Discuss Solar Project
- 9. Discuss Anthony Tree Board IRA Grant Project and Funds - Bill Moyer - Anthony Tree Board
- 10. Discuss Vacating 800 N Bluff
- [11.](#) Approve Purchase of Kitchen Ranges for Municipal Hall
- 12. Discuss Lake Trail Grand Opening and Ribbon Cutting
- [13.](#) Approve Memorandum of Understanding for Anthony Lake Board
- [14.](#) Approve Emergency Purchase of Fire Hose from Feld Equipment for \$8347.60 - Anthony Fire Department
- 15. Approve to Surplus 1998 Spartan Aerial Truck

**STAFF REPORTS**

- [16.](#) Chief of Police report
- 17. Superintendent Report
- 18. Administrator Report

**EXECUTIVE SESSION - NONE**

**ADJOURNMENT**

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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)          |



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### 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, Chief of Police Kenny Hodson, Shannon Martin, Dick Aldis - Anthony Lake Board, Andi Giesen - Anthony Lake Board, Cassie Reed - Anthony Chamber President, Shelly Hansel - Anthony Chamber, Lois Hofmeier, Randy and Jacque Wiseley

- Approval of Agenda

A motion was made to approve the regular meeting agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

#### PUBLIC COMMENT

Mayor Cleveland read a thank you card from the Anthony Golf Club thanking the city for cleaning the water tanks at the golf course.

#### CONSENT AGENDA

1. Approve April 7, 2026 Regular Meeting Minutes
2. Approve April 14, 2026 Special Meeting Minutes

3. Approve Payroll 4.21.2026 \$44552.07
4. Appropriation Ordinance No. 3237 \$300,749.14
5. Appropriations Requiring Special Approval

Fund #30 Municipal Equipment - Advanced Computers - \$3,405.00 Panasonic Toughbook Laptop

6. Approve CDBG Change Order #1 for 502 S Springfield \$3,500.00

Mayor Cleveland asked if any consent agenda items should be pulled for discussion. Hearing none, a motion was made to approve the Consent 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 HEARINGS - NONE**

#### **REGULAR BUSINESS**

##### **7. Discuss Replacement of Municipal Hall Kitchen Oven and Range**

Lois Hofmeier of the 10 County Council on Aging was present to discuss the need to replace the ovens at the Municipal Hall, which are used by Friendship Meals, and by the public who rent the hall. The current units are over 20 years old and are flaking off interior coating and are in disrepair. The Commission discussed replacing with commercial units or residential units. Superintendent Berry presented measurements and electric and gas connections available for the new units. The Commission guided the Administrator and Superintendent to price residential units at Chad's Appliance that fit the needs of Friendship Meals.

##### **8. 28th Annual Sunflower Balloon Fest Requests - Anthony Chamber of Commerce**

Cassie Reed and Shelly Hansel of the Anthony Chamber of Commerce presented their Annual Balloon Fest schedule and to discuss balloon fest activities in town and at the airport. The Chamber would like to change the starting point of the parade, and made requests for street closures. The Chamber requested reservation of the Municipal Hall as a backup for vendors, and to have the fees waived. A motion was made to waive the fees for Hall for the Anthony Chamber Sunflower Balloon Fest.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

##### **9. Approve Request to Contract for Grant Writing - Anthony Lake Board**

Andi Giesen and Dick Aldis of the Anthony Lake Board, with Shannon Martin, were present to discuss grant writing opportunities for the new lake bathhouse. The Anthony Lake Board

would like to sign a contract with Shannon who has written this grant multiple times. There is a \$1,000.00 retainer fee, then hourly rate; the retainer then added back into the total cost. The lake board asks the Commission to use Lake Board Capital Improvement Funds to pay for this contract and hourly rate. The Commission guided the board to pay this using lake grant funds, and replenishing with lake board capital funds if needed. A motion was made to approve the request to contract for grant writing with Shannon Martin and the Anthony Lake Board.

Motion made by Commissioner Eaton, Seconded by Commissioner Lanie.

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

10. **Approve Purchase of Used Bicycle Rack for \$75.00 for Anthony Lake - Anthony Lake Board**

A motion was made to approve the purchase of a used bicycle rack for \$75.00 for the Anthony Lake paid from Lake Board Capital.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hatfield. Commissioner Smith absent at time of vote. Motion Carried.

11. **Approve Wayne Dennis Committee Recommendation of \$10,000.00 to Anthony Chamber of Commerce for Sunflower Balloon Fest**

A motion was made to approve the Wayne Dennis Committee recommendation of \$10,000.00 to the Anthony Chamber of Commerce for Sunflower Balloon Fest.

Motion made by Commissioner Eaton, Seconded by Commissioner Lanie.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hatfield. Commissioner Smith absent at time of vote. Motion Carried.

12. **Discuss Vacating 800 N Bluff - Commissioner Lanie**

Commissioner Lanie asked to discuss vacating the short stretch of 800 N Bluff Ave in Anthony. This is not a through street, and primarily serves as an access to a private driveway. The Commission and Administrator discussed the process of vacating this property and retaining the right of way versus the vacating and deeding the land to the two land owners on each side. The Commission guided the Administrator to research this further and report back.

13. **Discuss City Nuisance Inspections and Notices**

Mayor Cleveland would like to discuss the process of serving notices for Nuisance Inspections with the Chief of Police. The Commission would like to see a proactive approach in contacting property owners of these properties before the condition results in serving official notices.

14. **Approve Correction to Ordinance No. S-324 Annexation of the City of Anthony Solar Field**

In the approved Ordinance S-324, a mistake was found that omitted a letter from the Kansas Statute referenced in the document. The corrected version was provided to the Commission to review. A motion was made to approve the correction to Ordinance S-324.

Roll call vote as follows: Mayor Cleveland - Yea, Commissioner Lanie - Yea, Commissioner Eaton - Yea, Commissioner Smith - Yea, Commissioner Hatfield - Yea.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

## STAFF REPORTS

15. **Chief of Police Report**

We investigated a sexual assault case on S. Madison and arrested Alexander M. Gilkey a 21 year old male from Hutchinson, for Rape, aggravated indecent liberties with a child who is over 14 years of age but under 16 years of age, sodomy with a child who is over 14 years of age but under 16 years of age, and possession of marijuana.

We investigated a disturbance in the 300 block of E. Main and arrested Ninotchka L. Reyes for aggravated domestic battery, aggravated endangerment of a child, possession of methamphetamine, and possession of marijuana.

We served a clean up notice for N. Anthony.

Talked to a few people about mowing their yards.

16. **Superintendent Report**

The Superintendent updated the Commission on department activities and projects in the city.

17. **Administrator Report**

## EXECUTIVE SESSION - NONE

18. **Executive Session for Attorney Consultation Pursuant to "Consultation with an attorney for the public body or agency which would be deemed privileged in the attorney-client relationship, K.S.A. 75-4319 (b) (2)."**

At 8:01, motion was made to enter executive session for 15 minutes for Attorney Consultation Pursuant to "Consultation with an attorney for the public body or agency which would be

deemed privileged in the attorney-client relationship, K.S.A. 75-4319 (b) (2)." The Commission Chambers were cleared leaving only the Commissioners, City Administrator, and Attorney William Townsley present by phone.

At 8:16, the Mayor 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.

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Gregory Cleveland, Mayor

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Melinda Ewertz, City Administrator/Clerk



## City Commission Special Meeting

Wednesday, April 29, 2026 at 6:00 PM  
Commission Chambers, 124 S Bluff, Anthony, KS 67003

### MINUTES

#### CALL TO ORDER

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

#### 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, Chief of Police Kenny Hodson, Darin Neufeld - EBH

#### PUBLIC COMMENT - None

#### ITEMS OF BUSINESS

1. **Award Airport T-Hangar Bid - Darin Neufeld, EBH**

Darin Neufeld was present to share the bid tab from the T-Hangar bid opening held on April 28th, 2026. One bid was submitted by Vogts Parga. After discussion, a motion was made to award the Airport T-Hangar bid to Vogts Parga for \$1,227,202.74 base bid contingent upon FAA review and approval, and contingent upon congressional funding.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

Darin pointed out the need to amend the motion to include add alternate 4 of the T-Hangar bid award. A motion was made to amend the motion to award the Airport T-Hangar bid to Vogts Parga for \$1,227,202.74 base bid plus add alternate 4, contingent upon FAA review and approval, and contingent upon congressional funding.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

2. **Approve T-Hangar Contract Amendment for EBH & Associates - Darin Neufeld, EBH**

Darin presented the T-Hangar contract amendment for review and approval by the Commission. A motion was made to approve the T-Hangar contract amendment as presented for EBH.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

3. **Discuss Airport Project Funding**

Darin updated the Commission on funding for the airport projects. He is still looking for state funds to cover the difference for the Jet-A project and hopes to have an answer soon.

4. **Discuss Dreiling Aviation Services Proposal - Mayor Cleveland**

Mayor Cleveland asked the Commission to approve applying for the HCCF Grant to help pay for the Dreiling Aviation Services proposal. After discussion, the Commission agreed to have Commissioner Eaton submit the application for HCCF funds.

5. **Discuss Solar Project**

Administrator Ewertz and Superintendent Berry presented updated information to the Commission about the financing options for the solar field including a lease purchase agreement through Capital One Public Finance, and temporary construction notes and General Obligation Bond options. They also discussed how the funds would be captured in billing to pay the annual debt payment for either option.

## **ADJOURNMENT**

A motion was made to adjourn the special meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

**BALANCE SHEET**  
**CALENDAR 5/2026, FISCAL 5/2026**

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	21,195.68-	965,661.06
02-00-0010	WATER	15,622.82-	706,745.47
03-00-0010	ELECTRIC	37,427.77-	1,019,487.02
04-00-0010	SALES TAX & STATE FEES	891.65-	47,485.72
05-00-0010	SEWAGE DISPOSAL	6,817.69-	527,151.09
08-00-0010	ANTHONY LANK BANK		44,819.00
10-00-0010	EMP INSURANCE/BENEFIT	23,304.82-	354,191.15
12-00-0010	AIRPORT	145.37-	223,854.61
14-00-0010	INDUSTRIAL DEVELOPMENT		19,342.91
15-00-0010	ECONOMIC DEVELOPMENT		155,514.62
16-00-0010	SERVICE DEPOSIT	150.00	54,541.44
17-00-0010	SPECIAL STREETS & HIGHWAY		351,324.71
18-00-0010	PUBLIC RELIEF		25,487.51
19-00-0010	WATER UTILITY RESERVE		244,922.74
21-00-0010	WWTF LOAN 2000		65,559.01
23-00-0010	WATER DEBT SVC RESERVE S2013		17,169.89
24-00-0010	BOND & INTEREST		21,580.22
26-00-0010	RECREATION COMMISSION	1,014.33-	56,395.02
29-00-0010	RECREATION	82.00	1,538.78
30-00-0010	MUNICIPAL EQUIPMENT RESERVE	14,500.00-	154,763.16
32-00-0010	SPECIAL PARKS & RECREATION		45,724.69
34-00-0010	CAPITAL IMPROVEMENT	1,679.60-	5,224,756.79
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		158,770.61
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT	259,153.40-	272,013.84-
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		26,838.00-
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		9,078.81
62-00-0010	PUBLIC PURPOSES FUND		14,003.14
81-00-0010	WASTEWATER LAGOON CLEANING		207,800.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		245,364.21
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		4,693,039.04
84-00-0010	ELECTRIC PROJECTS		198,114.26-
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		142,730.13
89-00-0010	TRANS GUEST APPROVED	1,300.00-	640.00
96-00-0010	WAYNE DENNIS FUNDS		22,713.10
98-00-0010	TRANSIENT GUEST TAX		12,514.54
		=====	=====
	PROOF	382,821.13-	18,251,782.56
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**CLAIMS REPORT**  
 Check Range: 4/23/2026- 5/06/2026

#3238

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
CARDIO PARTNERS, INC	PD/REC/OFFICE BATTERY		317.50	61556	5/06/26
AMAZON CAPITAL SERVICES	SHOP ICEBAGS		4.99	61557	5/06/26
BOMGAARS SUPPLY, INC	RICHIE BOOTS		82.56	61561	5/06/26
ECOWATER SYSTEMS	PD WATER		9.00	61563	5/06/26
FELD EQUIPMENT COMPANY, INC	#52&#53 AIR EJECT ADAPTER KIT		814.41	61566	5/06/26
IRS	5/05/26 PR		4,629.16	12499458	5/05/26
GREAT-WEST FINANCIAL	5/05/2026 PR		548.02	12499460	5/05/26
KPERS	5/5/2026 PR		3,253.49	12499455	5/05/26
KANSAS PAYMENT CENTER	5/05/2026 PR		280.85	12499459	5/05/26
KANSAS STATE TREASURER	APRIL'S COURT PAYMENTS		47.00	12499461	5/05/26
KS DEPT OF REV-WITHHOLDING	5/05/2026 PR		769.78	12499456	5/05/26
LIBERTY NATIONAL	MAY 2026		2.16	12499452	4/30/26
MANHATTANLIFE ASSURANCE COMP	CANCER INS		1.90	61571	5/06/26
OPTIV	KENNY KCJIS TOKEN		70.54	61573	5/06/26
SOUTH CENTRAL WIRELESS	INTERNET/PHONES		325.38	61577	5/06/26
TERMINIX PROCESSING CENTER	HALL PEST CONTROL		99.83	61579	5/06/26
VERIZON WIRELESS	CELLPHONES		38.50	61580	5/06/26
VISION SERVICE PLAN	MAY 2026		241.24	12499451	4/30/26
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01 GENERAL OPERATING TOTAL			11,536.31		
WATER					
CARDIO PARTNERS, INC	PD/REC/OFFICE BATTERY		68.33	61556	5/06/26
AMAZON CAPITAL SERVICES	SHOP ICEBAGS		5.00	61557	5/06/26
BILL'S GENERAL REPAIR LLC	#63 OIL CHANGE SUPPLIES/BLADES		155.50	61559	5/06/26
BOMGAARS SUPPLY, INC	POLE SAW KIT, WRENCH SET		174.64	61561	5/06/26
CITY OF ANTHONY	REIMB MAY HEALTH INS DUES		5,429.50	61562	5/06/26
DIRECTOR OF TAXATION	WATER PROTECTION FEE		897.12	12499462	5/05/26
ENGINEERING UNLIMITED, INC.	ROUND LOCKS		113.51	61564	5/06/26
IRS	5/05/26 PR		1,716.68	12499458	5/05/26
FTC EQUIPMENT, LLC	REDUCER		858.00	61567	5/06/26
GREAT-WEST FINANCIAL	5/05/2026 PR		96.93	12499460	5/05/26
KPERS	5/5/2026 PR		1,170.26	12499455	5/05/26
KANSAS PAYMENT CENTER	5/05/2026 PR		54.42	12499459	5/05/26
KS DEPT OF REV-WITHHOLDING	5/05/2026 PR		279.55	12499456	5/05/26
LIBERTY NATIONAL	MAY 2026		33.45	12499452	4/30/26
MUTUAL OF OMAHA	MAY LIFE INS		36.01	12499457	5/05/26
PITNEY BOWES INC	POSTAGE METER LEASE		69.65	61574	5/06/26
PRONTO TIRE & SERVICE, LLC	#20TIRE SENSORS		88.50	61575	5/06/26
SOUTH CENTRAL WIRELESS	INTERNET/PHONES		229.78	61577	5/06/26
GARY TAYLOR	CERT OP FEES APRIL 2026		1,625.30	61578	5/06/26
VERIZON WIRELESS	CELLPHONES		89.83	61580	5/06/26
VISION SERVICE PLAN	MAY 2026		90.05	12499451	4/30/26
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		46.53	61581	5/06/26
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02 WATER TOTAL			13,328.54		
ELECTRIC					
CARDIO PARTNERS, INC	PD/REC/OFFICE BATTERY		68.33	61556	5/06/26
AMAZON CAPITAL SERVICES	SHOP ICEBAGS		5.00	61557	5/06/26
BILL'S GENERAL REPAIR LLC	#37 OIL CHANGE SUPPLIES		52.00	61559	5/06/26
BOMGAARS SUPPLY, INC	BATTERIES		264.05	61561	5/06/26
CITY OF ANTHONY	REIMB MAY HEALTH INS DUES		13,336.00	61562	5/06/26

**CLAIMS REPORT**  
**Check Range: 4/23/2026- 5/06/2026**

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ENGINEERING UNLIMITED, INC.	ROUND LOCKS		113.50	61564	5/06/26
IRS	5/05/26 PR		5,562.13	12499458	5/05/26
GREAT-WEST FINANCIAL	5/05/2026 PR		503.82	12499460	5/05/26
KPERS	5/5/2026 PR		3,946.52	12499455	5/05/26
KANSAS ELECTRIC COOPERATIVES	APRIL SAFETY MEETING		2,700.00	61569	5/06/26
KANSAS PAYMENT CENTER	5/05/2026 PR		125.09	12499459	5/05/26
KMEA EMP2 OPERATING ACCOUNT	PURCHASES PWR		2,761.00	61570	5/06/26
KS DEPT OF REV-WITHHOLDING	5/05/2026 PR		984.43	12499456	5/05/26
LIBERTY NATIONAL	MAY 2026		37.97	12499452	4/30/26
MANHATTANLIFE ASSURANCE COMP	CANCER INS		64.49	61571	5/06/26
MUTUAL OF OMAHA	MAY LIFE INS		79.85	12499457	5/05/26
PITNEY BOWES INC	POSTAGE METER LEASE		139.31	61574	5/06/26
SOUTH CENTRAL WIRELESS	INTERNET/PHONES		350.45	61577	5/06/26
VERIZON WIRELESS	CELLPHONES		51.33	61580	5/06/26
VISION SERVICE PLAN	MAY 2026		96.77	12499451	4/30/26
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		18.28	61581	5/06/26
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	<b>03 ELECTRIC TOTAL</b>		<b>31,260.32</b>		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	WATER PROTECTION FEE		956.93	12499462	5/05/26
			-----		
	<b>04 SALES TAX &amp; STATE FEES TOTAL</b>		<b>956.93</b>		
SEWAGE DISPOSAL					
CARDIO PARTNERS, INC	PD/REC/OFFICE BATTERY		68.34	61556	5/06/26
BOMGAARS SUPPLY, INC	POLE SAW KIT, WRENCH SET		89.93	61561	5/06/26
CITY OF ANTHONY	REIMB MAY HEALTH INS DUES		3,322.18	61562	5/06/26
IRS	5/05/26 PR		909.86	12499458	5/05/26
GREAT-WEST FINANCIAL	5/05/2026 PR		76.38	12499460	5/05/26
KPERS	5/5/2026 PR		686.24	12499455	5/05/26
KANSAS PAYMENT CENTER	5/05/2026 PR		45.52	12499459	5/05/26
KS DEPT OF REV-WITHHOLDING	5/05/2026 PR		138.38	12499456	5/05/26
LIBERTY NATIONAL	MAY 2026		33.50	12499452	4/30/26
MERIDIAN ANALYTICAL LABS, LLC	DISCHARGE TESTING FEE		394.00	61572	5/06/26
MUTUAL OF OMAHA	MAY LIFE INS		12.15	12499457	5/05/26
PITNEY BOWES INC	POSTAGE METER LEASE		69.65	61574	5/06/26
GARY TAYLOR	MONTHLY CONTRACT		290.00	61578	5/06/26
VERIZON WIRELESS	CELLPHONES		12.84	61580	5/06/26
SCHULTE SUPPLY	SEWER GRIT CATCHER		441.95	61582	5/06/26
			-----		
	<b>05 SEWAGE DISPOSAL TOTAL</b>		<b>6,590.92</b>		
EMPLOYEE BENEFIT					
ANGLE HEALTH	MAY'S HEALTH INS		24,877.36	12499453	4/30/26
BCBS OF KANSAS	MAY'S DENTAL INSURANCE		2,445.20	12499463	5/05/26
CITY OF ANTHONY	REIMB MAY HEALTH INS DUES		10,922.24	61562	5/06/26
EZMERP	MAY 2026 HEALTH INSURANCE		6,265.98	12499464	5/05/26
MUTUAL OF OMAHA	MAY LIFE INS		75.04	12499457	5/05/26
			-----		
	<b>10 EMPLOYEE BENEFIT TOTAL</b>		<b>44,585.82</b>		

**CLAIMS REPORT**  
 Check Range: 4/23/2026- 5/06/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
AIRPORT					
IRS	5/05/26 PR		8.10	12499458	5/05/26
HEARTLAND MERCHANT	AIRPORT CC MACHINE		179.28	12499454	4/30/26
GREAT-WEST FINANCIAL	5/05/2026 PR		.38	12499460	5/05/26
KPERS	5/5/2026 PR		8.63	12499455	5/05/26
KANSAS PAYMENT CENTER	5/05/2026 PR		3.07	12499459	5/05/26
KS DEPT OF REV-WITHHOLDING	5/05/2026 PR		1.75	12499456	5/05/26
SOUTH CENTRAL WIRELESS	INTERNET/PHONES		47.21	61577	5/06/26
VERIZON WIRELESS	CELLPHONES		40.01	61580	5/06/26
			-----		
	<b>12 AIRPORT TOTAL</b>		<b>288.43</b>		
RECREATION COMMISSION					
CARDIO PARTNERS, INC	PD/REC/OFFICE BATTERY		205.00	61556	5/06/26
IRS	5/05/26 PR		109.27	12499458	5/05/26
GREAT-WEST FINANCIAL	5/05/2026 PR		.73	12499460	5/05/26
KPERS	5/5/2026 PR		17.25	12499455	5/05/26
KANSAS PAYMENT CENTER	5/05/2026 PR		6.13	12499459	5/05/26
KS DEPT OF REV-WITHHOLDING	5/05/2026 PR		3.49	12499456	5/05/26
VERIZON WIRELESS	CELLPHONES		38.50	61580	5/06/26
			-----		
	<b>26 RECREATION COMMISSION TOTAL</b>		<b>380.37</b>		
MUNICIPAL EQUIPMENT RESER					
EQUIPMENT MANAGEMENT COMPANY	HYDRAULIC RAM		14,500.00	61565	5/06/26
			-----		
	<b>30 MUNICIPAL EQUIPMENT RESER TOTAL</b>		<b>14,500.00</b>		
CAPITAL IMPROVEMENT FUND					
BOMGAARS SUPPLY, INC	IRA TREE GRANT POTTING SOIL		679.60	61561	5/06/26
SHANNON MARTIN	LAKE GRANT WRITER RETAINER		1,000.00	61576	5/06/26
			-----		
	<b>34 CAPITAL IMPROVEMENT FUND TOTAL</b>		<b>1,679.60</b>		
WILDLIFE AND PARKS GRANT					
BRANDON NISLY	CONSTRCTN-TRL GNT-NRT-2023-01		259,153.40	61568	5/06/26
			-----		
	<b>47 WILDLIFE AND PARKS GRANT TOTAL</b>		<b>259,153.40</b>		
TRANSIENT GUEST APPROVED					
ANTHONY CAR SHOW	2026 CAR SHOW		1,300.00	61558	5/06/26
			-----		
	<b>89 TRANSIENT GUEST APPROVED TOTAL</b>		<b>1,300.00</b>		
			=====		
	Accounts Payable Total		<b>385,560.64</b>		

**CLAIMS REPORT  
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	11,536.31
02	WATER	13,328.54
03	ELECTRIC	31,260.32
04	SALES TAX & STATE FEES	956.93
05	SEWAGE DISPOSAL	6,590.92
10	EMPLOYEE BENEFIT	44,585.82
12	AIRPORT	288.43
26	RECREATION COMMISSION	380.37
30	MUNICIPAL EQUIPMENT RESER	14,500.00
34	CAPITAL IMPROVEMENT FUND	1,679.60
47	WILDLIFE AND PARKS GRANT	259,153.40
89	TRANSIENT GUEST APPROVED	1,300.00
-----		
	TOTAL FUNDS	385,560.64

**REVENUE & EXPENSE REPORT**  
**CALENDAR 5/2026, FISCAL 5/2026**

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	300.00	590,494.81	1,223,944.00	633,449.19
	TOTAL EXPENSES	21,836.59	345,981.40	1,478,030.00	1,132,048.60
	GENERAL OPERATING TOTAL	21,536.59-	244,513.41	254,086.00-	498,599.41-
	TOTAL REVENUE	3,524.22	322,571.19	1,000,700.00	678,128.81
	TOTAL EXPENSES	19,236.92	248,673.98	1,195,752.00	947,078.02
	WATER TOTAL	15,712.70-	73,897.21	195,052.00-	268,949.21-
	TOTAL REVENUE	10,364.14	1,411,120.85	5,090,500.00	3,679,379.15
	TOTAL EXPENSES	48,012.84	905,985.41	5,563,951.00	4,657,965.59
	ELECTRIC TOTAL	37,648.70-	505,135.44	473,451.00-	978,586.44-
	TOTAL REVENUE	65.28	47,743.07	.00	47,743.07-
	TOTAL EXPENSES	956.93	42,993.04	.00	42,993.04-
	SALES TAX & STATE FEES TOTAL	891.65-	4,750.03	.00	4,750.03-
	TOTAL REVENUE	2,720.25	188,428.81	544,500.00	356,071.19
	TOTAL EXPENSES	9,588.64	150,820.04	596,925.00	446,104.96
	SEWAGE DISPOSAL TOTAL	6,868.39-	37,608.77	52,425.00-	90,033.77-
	TOTAL REVENUE	.00	11,400.00	.00	11,400.00-
	TOTAL EXPENSES	.00	250.00	.00	250.00-
	ANTHONY LAND BANK TOTAL	.00	11,150.00	.00	11,150.00-
	TOTAL REVENUE	.00	293,414.21	758,220.00	464,805.79
	TOTAL EXPENSES	23,304.82	278,131.35	800,200.00	522,068.65
	EMPLOYEE BENEFIT TOTAL	23,304.82-	15,282.86	41,980.00-	57,262.86-
	TOTAL REVENUE	.00	283,640.24	1,397,209.00	1,113,568.76
	TOTAL EXPENSES	148.52	3,719.51	1,411,901.00	1,408,181.49
	AIRPORT TOTAL	148.52-	279,920.73	14,692.00-	294,612.73-
	TOTAL REVENUE	.00	.00	22,908.00	22,908.00
	TOTAL EXPENSES	.00	82.80	22,168.00	22,085.20

**REVENUE & EXPENSE REPORT**  
**CALENDAR 5/2026, FISCAL 5/2026**

**PCT OF FISCAL YTD 41.6%**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	INDUSTRIAL DEVELOPMENT TOTAL	.00	82.80-	740.00	822.80
	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	150.00	5,600.00	.00	5,600.00-
	TOTAL EXPENSES	.00	13,626.84	.00	13,626.84-
	SERVICE DEPOSIT TOTAL	150.00	8,026.84-	.00	8,026.84
	TOTAL REVENUE	.00	27,420.98	56,210.00	28,789.02
	TOTAL EXPENSES	.00	.00	381,313.00	381,313.00
	SPECIAL STREETS & HIGHWAY TOTA	.00	27,420.98	325,103.00-	352,523.98-
	TOTAL REVENUE	.00	645.02	.00	645.02-
	WATER UTILITY RESERVE TOTAL	.00	645.02	.00	645.02-
	TOTAL REVENUE	.00	42,948.69	.00	42,948.69-
	TOTAL EXPENSES	.00	85,897.40	.00	85,897.40-
	WWTF LOAN 2000 TOTAL	.00	42,948.71-	.00	42,948.71
	TOTAL REVENUE	.00	49,775.49	.00	49,775.49-
	TOTAL EXPENSES	.00	199,102.03	.00	199,102.03-
	WATER DEBT SERV 2013 TOTAL	.00	149,326.54-	.00	149,326.54
	TOTAL REVENUE	.00	368.34	5,000.00	4,631.66
	TOTAL EXPENSES	.00	.00	27,920.00	27,920.00
	BOND & INTEREST TOTAL	.00	368.34	22,920.00-	23,288.34-
	TOTAL REVENUE	.00	35,689.80	68,975.00	33,285.20
	TOTAL EXPENSES	.00	35,689.80	68,975.00	33,285.20
	LIBRARY TOTAL	.00	.00	.00	.00
	TOTAL REVENUE	.00	56,484.55	116,473.00	59,988.45

**REVENUE & EXPENSE REPORT**  
**CALENDAR 5/2026, FISCAL 5/2026**

**PCT OF FISCAL YTD 41.6%**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL EXPENSES	1,020.63	8,837.27	131,400.00	122,562.73
	RECREATION COMMISSION TOTAL	1,020.63	47,647.28	14,927.00	62,574.28
	TOTAL REVENUE	82.00	39,337.44	105,973.00	66,635.56
	TOTAL EXPENSES	.00	37,798.66	105,973.00	68,174.34
	RECREATION CITY TOTAL	82.00	1,538.78	.00	1,538.78
	TOTAL REVENUE	.00	5,432.44	.00	5,432.44
	TOTAL EXPENSES	14,500.00	19,895.20	.00	19,895.20
	MUNICIPAL EQUIPMENT RESER TOTA	14,500.00	14,462.76	.00	14,462.76
	TOTAL REVENUE	.00	2,466.66	8,624.00	6,157.34
	TOTAL EXPENSES	.00	69.30	47,958.00	47,888.70
	SPECIAL PARKS & RECREATIO TOTA	.00	2,397.36	39,334.00	41,731.36
	TOTAL REVENUE	.00	299,090.77	.00	299,090.77
	TOTAL EXPENSES	1,679.60	43,886.39	.00	43,886.39
	CAPITAL IMPROVEMENT FUND TOTA	1,679.60	255,204.38	.00	255,204.38
	TOTAL EXPENSES	.00	289.00	.00	289.00
	EL UTIL S2017 REV BOND TOTAL	.00	289.00	.00	289.00
	TOTAL EXPENSES	259,153.40	708,041.85	.00	708,041.85
	WILDLIFE AND PARKS GRANT TOTA	259,153.40	708,041.85	.00	708,041.85
	TOTAL REVENUE	.00	6,500.00	.00	6,500.00
	TOTAL EXPENSES	.00	33,338.00	.00	33,338.00
	CDBG TOTAL	.00	26,838.00	.00	26,838.00
	TOTAL REVENUE	.00	.00	10,000.00	10,000.00
	TOTAL EXPENSES	.00	1,993.20	25,457.00	23,463.80
	MUNICIP FIGHT ADDICTION TOTAL	.00	1,993.20	15,457.00	13,463.80

**REVENUE & EXPENSE REPORT**  
**CALENDAR 5/2026, FISCAL 5/2026**

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	12,050.00	.00	12,050.00-
	TOTAL EXPENSES	.00	416.00	.00	416.00-
	PUBLIC PURPOSES FUND TOTAL	.00	11,634.00	.00	11,634.00-
	TOTAL REVENUE	.00	2,700.00	.00	2,700.00-
	WASTEWATER LAGOON CLEANIN TOTA	.00	2,700.00	.00	2,700.00-
	TOTAL REVENUE	.00	778.35	.00	778.35-
	WATER\EQUIPMENT REPLACE TOTAL	.00	778.35	.00	778.35-
	TOTAL REVENUE	.00	45,398.17	.00	45,398.17-
	TOTAL EXPENSES	.00	59,990.40	.00	59,990.40-
	ELECTRIC EQUIPMENT/REPLAC TOTA	.00	14,592.23-	.00	14,592.23
	TOTAL REVENUE	.00	19,028.25	.00	19,028.25-
	TOTAL EXPENSES	.00	195,567.24	.00	195,567.24-
	ELECTRIC PROJECTS TOTAL	.00	176,538.99-	.00	176,538.99
	TOTAL REVENUE	.00	4,175.00	.00	4,175.00-
	TOTAL EXPENSES	1,300.00	3,535.00	.00	3,535.00-
	TRANSIENT GUEST APPROVED TOTA	1,300.00-	640.00	.00	640.00-
	TOTAL REVENUE	.00	11,527.19	.00	11,527.19-
	TOTAL EXPENSES	.00	3,090.20	.00	3,090.20-
	WAYNE DENNIS FUNDS TOTAL	.00	8,436.99	.00	8,436.99-
	TOTAL REVENUE	.00	2,863.22	.00	2,863.22-
	TOTAL EXPENSES	.00	4,175.00	.00	4,175.00-
	TRANSIENT GUEST TAX TOTAL	.00	1,311.78-	.00	1,311.78
	Report Total	383,533.00-	353,635.92	1,572,876.00-	1,926,511.92-

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	384.93	.00	.00	.00	396.93	10144.75	.00	.00	.00	10493.15	1369.55
103 FIRE	1.44	.00	.00	.00	1.44	37.44	.00	.00	.00	37.44	.00
104 STREET	323.98	.00	.00	.00	334.48	7231.97	.00	.00	.00	7487.69	625.70
105 GEN-ZONING	.00	.00	.00	.00	.00	654.18	.00	.00	.00	654.18	.00
230 WATER-LAKE	58.65	.00	.00	.00	58.65	1425.65	.00	.00	.00	1425.65	.00
231 WATER-PRODUCTIO	1.00	.00	.00	.00	1.00	21.94	.00	.00	.00	21.94	.00
232 WATER-DISTRIBUT	290.55	.00	.00	.00	291.80	3844.14	.00	.00	.00	3870.77	456.48
233 WATER-COMM& GEN	48.19	.00	.00	.00	56.19	2157.12	.00	.00	.00	2352.56	.00
331 ELECTRIC-PROD	455.60	.00	.00	.00	476.60	5939.37	.00	.00	.00	6463.80	439.18
332 ELEC-DISTRIBUTI	667.35	.00	.00	.00	680.60	11674.18	.00	.00	.00	12101.77	1399.30
333 ELECTRIC-COMM	65.88	.00	.00	.00	73.88	4530.97	.00	.00	.00	4726.41	239.45
533 SEWER-COMM & GE	17.68	.00	.00	.00	17.68	796.60	.00	.00	.00	796.60	.00
534 SEWER-TREATMENT	247.75	.00	.00	.00	248.75	3009.78	.00	.00	.00	3031.72	.00
1201 AIRPORT	2.00	.00	.00	.00	2.00	52.00	.00	.00	.00	52.00	.00
2601 REC - GEN	17.00	.00	.00	.00	17.00	312.00	.00	.00	.00	312.00	.00
2621 REC - POOL	4.00	.00	.00	.00	4.00	64.00	.00	.00	.00	64.00	.00
2622 REC - BALL	21.00	.00	.00	.00	21.00	336.00	.00	.00	.00	336.00	.00
5104 OT GEN STREET	.00	2.00	.00	.00	2.00	.00	90.06	.00	.00	90.06	.00
5231 OT WATER PROD	.00	2.00	.00	.00	2.00	.00	85.42	.00	.00	85.42	.00
5232 OT WATER DIST	.00	6.50	.00	.00	6.50	.00	253.89	.00	.00	253.89	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	233.08	.00	.00	233.08	.00
5332 OT ELEC DIST	.00	4.50	.00	.00	4.50	.00	199.37	.00	.00	199.37	.00
5333 OT ELEC COMM/GN	.00	1.75	.00	.00	1.75	.00	64.13	.00	.00	64.13	.00
5534 OT SEWER TREAT	.00	7.50	.00	.00	7.50	.00	308.26	.00	.00	308.26	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	60.25	.00	.00	.00	.00	30.13	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1004.43
TOTAL	2623.00	28.25	.00	.00	2786.50	53466.32	1234.21	.00	.00	56726.25	5853.55


City of Anthony - Lake Trail 2025


Pay Estimate 4

30-Apr-26

Item	Description	Unit	Contract			Constructed		
			Unit Price	Quantity	Price	Since last Pay Est	Quantity	Price
<b>Base Bid</b>								
1	Mobilization	L.S.	\$ 95,000.00	1	\$ 95,000.00	0.4	1.0	\$ 95,000.00
2	Compaction of Earthwork	C.Y.	\$ 9.50	4,716	\$ 44,802.00		4716	\$ 44,802.00
3	Unclassified Excavation	C.Y.	\$ 26.63	4,806	\$ 127,983.78		4806	\$ 127,983.78
4	Concrete Sidewalk (4") (Reinforced)(AE)	S.Y.	\$ 65.00	4,797	\$ 311,805.00	1679	4797	\$ 311,805.00
5	Concrete Sidewalk (6") (Reinforced)(AE)	S.Y.	\$ 75.00	181	\$ 13,575.00	181	181	\$ 13,575.00
6	Sidewalk Ramp	S.Y.	\$ 100.00	30	\$ 3,000.00	30	30	\$ 3,000.00
7	Curb & Gutter, Combined (AE)	L.F.	\$ 100.00	50	\$ 5,000.00	50	50	\$ 5,000.00
8	Aggregate Surfacing (6")(Millings)	S.Y.	\$ 14.50	616	\$ 8,932.00		616	\$ 8,932.00
9	Drainage Pipe (36")(RCP)	L.F.	\$ 45.73	96	\$ 4,390.08		96	\$ 4,390.08
10	End Section (36")(RC)	Each	\$ 370.00	4	\$ 1,480.00		4	\$ 1,480.00
11	Drainage Pipe (3.3 SF)(RCP)	L.F.	\$ 64.00	40	\$ 2,560.00		40	\$ 2,560.00
12	End Section (3.3 SF)(RC)	Each	\$ 345.00	4	\$ 1,380.00		4	\$ 1,380.00
13	Drainage Pipe (1.8 SF)(RCP)	L.F.	\$ 61.00	40	\$ 2,440.00		40	\$ 2,440.00
14	End Section (1.8 SF)(RC)	Each	\$ 320.00	4	\$ 1,280.00		4	\$ 1,280.00
15	Rip Rap Slope Protection	S.Y.	\$ 101.33	36	\$ 3,647.88		36	\$ 3,647.88
16	Fencing (Barbed Wire)	L.F.	\$ 8.09	6,909	\$ 55,893.81	6909	6909	\$ 55,893.81
17	Bollard	Each	\$ 988.00	10	\$ 9,880.00		10	\$ 9,880.00
18	Trail Sign	Each	\$ 1,400.00	2	\$ 2,800.00		0	\$ -
19	Seeding	L.S.	\$ 22,450.00	1	\$ 22,450.00	1	1	\$ 22,450.00
20	Clearing and Grubbing	L.S.	\$ 10,600.00	1	\$ 10,600.00		1	\$ 10,600.00
21	Removal of Existing Structures	L.S.	\$ 10,000.00	1	\$ 10,000.00		1	\$ 10,000.00
						\$ 738,899.55	\$ 736,099.55	

	TOTAL	USED	
Stored Material	\$ -	0%	\$ -
Total Due Contractor from Construction			\$ 736,099.55
Retainage (5%) (constructed work only, not on stored materials)			\$ 36,804.98
Previously Paid			\$ 440,141.17
Amount Due This Pay Estimate			\$ 259,153.40

  
 EBH Engineering \_\_\_\_\_ 4-30-2026  
 Date

  
 Kansas Concrete, LLC \_\_\_\_\_ 4-30-2026  
 Date

City of Anthony \_\_\_\_\_  
 Date

47-01-4070  
 Constrctn - Trl Gnt NRT-2023-1  
 \$ 259,153.40

**Anthony Public Library**

624 E. MAIN  
ANTHONY, KANSAS 67003

April 22, 2026

Mr. Greg Cleveland, Mayor  
City of Anthony  
124 S. Bluff / P.O. Box 504  
Anthony, Kansas 67003

Dear Mr. Cleveland:

The Board of Trustees of the Anthony Public Library is pleased to submit for your approval, the name of Denise Beckner to fill a position on the Board which has been vacated by the expiration of Laura Kennemer's second term.

In accordance with KSA 12-1222, this term will be from May 1, 2026, to April 30, 2030, with eligibility for re-appointment to a second four-year term.

Mrs. Beckner has agreed to accept the appointment, and is willing to serve on the library board.

Thank you for your consideration.

Respectfully submitted by the Anthony Public Library Board.

  
J. D. Hays, President

CHAD'S TV & APPLIANCE

# Estimate

HARPER, KS 67058  
 620-896-7580  
 PO Box 358  
 1016 W. 14TH ST.

Date	Estimate #
4/29/2026	942800

Name / Address
CITY OF ANTHONY 124 S. BLUFF ANTHONY, KS 67003

Project

Item	Description	Qty	Rate	Total
FCRC3012BS - 1	VF54454490 ELEC COIL RANGE	2	739.95	1,479.90
FCRG3051BS	FRIGIDAIRE 30" GAS RANGE	1	879.95	879.95
90-2060	RANGE CORD 4' 4W	2	34.95	69.90
30C-3131KIT-48B	48" GAS RANGE INSTALL KIT	1	39.95	39.95
DELIVERY	DELIVERY AND INSTALLATION 3 RANGES	1	210.00	210.00
HAUL OFF	HAUL OFF \$45.00 PER APPLIANCE - LARGE/HEAVY ITEMS MAY REQUIRE ADDITIONAL LABOR AT \$60 PER HR.	3	45.00	135.00

<b>Subtotal</b>	\$2,814.70
<b>Sales Tax (7.65%)</b>	\$0.00
<b>Total</b>	\$2,814.70

## Frigidaire / FCRC3012BS

### 30" Electric Coil Range



This Frigidaire 30 in. Freestanding Electric Range offers a 5.3 cu. ft. capacity oven and a 4-element electric cooktop featuring two 8 in. and two 6 in. coil elements, so you can cook more at once. The cooktop includes indicator lights that let you know when it's still hot, while the large oven window allows you to easily monitor food as it bakes.

- Designed to deliver even baking results, every time.
- Large oven capacity allows you to cook more at once.
- Indicator lights let you know when the cooktop is still hot.
- Offers two-position broiling and variable temperature control.
- Cooktop features two 8" coils and two 6" coils to handle all of your cooking needs.
- Our large oven window makes it easier to check on the status of your dish without having to open the oven door

## Frigidaire / FCRG3051BS

30" Gas Range



The Frigidaire 30" Gas Range features our Even Baking Technology so you can enjoy consistent, even baking results, every time. Features four 10,000 BTU burners to handle all of your cooking needs. Plus, our redesigned Extra Wide Store-More™ Storage Drawer gives you more space to store your unused oven racks and cookware

- Even Baking Technology
  - Four Powerful 10,000 BTU Burners
  - 5.1 Cu. Ft. Oven Capacity
  - Extra Wide Store-More™ Storage Drawer
  - LED Digital Display
  - Electronic kitchen timer
  - Premium Glass Door Design
  - Features a full-width edge-to-edge glass door.
- Proudly Assembled in the USA

## Frigidaire / FCRG3052BS

30" Gas Range



The Frigidaire 30" Gas Range allows you to get to mealtime faster with the powerful 18,000 BTU Quick Boil burner. Experience the ultimate in cooktop flexibility with our five burner cooktop, designed to handle all of your cooking needs. Enjoy consistent, even baking results with our Even Baking Technology. Plus, cook more at once with our large 5.1 cu. ft. capacity oven.

- Get to mealtime faster with Quick Boil
- Flexible Five Burner Cooktop
- Even Baking Technology
- Continuous Edge-to-Edge Grates
- 5.1 Cu. Ft. Oven Capacity
- Dishwasher Safe Burner Caps
- Extra Wide Store-More™ Storage Drawer
- Proudly Assembled in the USA

CHAD'S TV & APPLIANCE

Item 11.

# Estimate

HARPER, KS 67058  
 620-896-7580  
 PO Box 358  
 1016 W. 14TH ST.

Date	Estimate #
4/29/2026	942800

Name / Address
CITY OF ANTHONY 124 S. BLUFF ANTHONY, KS 67003

Project

Item	Description	Qty	Rate	Total
WFC150M0JS4 - 0	RE3235291 ELEC COIL RANGE *D. LELAND 10/22/25	2	819.95	1,639.90
WFGS4530SS - 0	GAS RANGE W/AIR FRY	1	899.95	899.95
90-2060	RANGE CORD 4' 4W	2	34.95	69.90
30C-3131KIT-48B	48" GAS RANGE INSTALL KIT	1	39.95	39.95
DELIVERY	DELIVERY AND INSTALLATION 3 RANGES	1	210.00	210.00
HAUL OFF	HAUL OFF \$45.00 PER APPLIANCE - LARGE/HEAVY ITEMS MAY REQUIRE ADDITIONAL LABOR AT \$60 PER HR.	3	45.00	135.00

<b>Subtotal</b>	\$2,994.70
<b>Sales Tax (7.65%)</b>	\$0.00
<b>Total</b>	\$2,994.70



## Whirlpool Model: WFC150M0JS

Item 11.

4.8 cu. ft. Electric Range with Keep Warm setting

Color  Stainless Steel

### Product Description

This Whirlpool® Electric Range helps you get dinner to the table, even on a hectic schedule. The Keep Warm setting prevents dinner from getting cold. Closed door broiling helps keep the kitchen comfortable. You can also avoid unintended use with an oven control lock.

### Specifications

#### Certifications

ADA Compliant	No
CUL	No
UL	Yes
Prop 65	

#### Oven Cavity Details

Number of Oven Racks	2
Oven Rack Type	Standard (Both)
Broiler Location	Top Center
Oven Cleaning Type	Manual Clean
Door Removable	Yes
Number of Oven Lights	1
Oven Light Type	Incandescent
Interior Color	Black
Number of Rack Guides	5
Hidden Bake Element	No
Oven Cooking System	Thermal
Broiler Element Power	3,400 W
Bake Element Power	2,400 W
Automatic Convection	No
Oven Light Switch Location	Oven Control

### Details

Cooktop Configuration	All Burners
Fuel Type	Electric
Oven Automatic Shut-Off	No
Oven Configuration	Single Oven
Power On Indicator Light	Yes
Power Outage Compatible	No
Range Configuration	Freestanding
Range Type	Freestanding
Oven Cleaning Type	Manual Clean
Cooktop Surface Color	Black
Handle Color	Stainless Steel
Handle Material	Metal
Oven Selections	Audible Signal Bake Broil Cancel/Off Clock Control Lock Cook Time Indicator Delay Start Keep Warm Setting Sabbath Mode Start Time Stop Time Timer Warm Hold



## Whirlpool Model: WFGS4530SS

Item 11.

30-inch Gas Range with Air Cooking Technology and Steam Clean

Color  Stainless Steel

### Product Description

Experience the difference\* of Air Cooking Technology with Air Baking with this 30-inch gas range. Get crispy fast with No Preheat Air Fry or make more feel good meals with a variety of cooking modes.

Maximize your cooking space with an 8000 BTU Griddle Zone and prevent soils from building up by regularly using Steam Clean.


\*Compared to thermal bake

### Specifications

#### Oven Cavity Details

Number of Oven Racks	2
Convection Functions	Air Baking Bake Broil Keep Warm No Preheat No Preheat Air Fry No Preheat Frozen Bake No Preheat Frozen Bake Warm Zone
Oven Rack Type	2 Standard
Broiler Location	Top Center
Oven Cleaning Type	Steam Clean
Door Removable	Yes
Number of Oven Lights	1
Convection Element Type	Fan
Oven Light Type	Halogen
Interior Color	Blue Graphite
Number of Rack Guides	5
Hidden Bake Element	N/A
Oven Cooking System	Convection
Broiler Element Power	1,300 W Electric Broil
Bake Element Power	2,400 W
Oven Rack Guide Type	Embossed
Automatic Convection	No
Oven Light Switch Location	Oven Control
Oven Rack Front Material	Metal
Temperature Probe	No
Temperature Sensor	Yes

#### Certifications

ADA Compliant	No
CUL	Yes
Star K Certified	Star K Certified
UL	Yes
Prop 65	
Energy Star® Qualified	No

#### Element/Burner Details

Center Rear Element-Burner	N/A
Center Rear Element-Burner	Oval Burner
Center Rear Element-Burner	8,000 BTU
Cooktop Element Style	Sealed Burner
Left Front Element-Burner	15,000 BTU
Left Front Element-Burner	N/A
Left Front Element-Burner	Large
Left Rear Element-Burner	9,500 BTU
Left Rear Element-Burner	N/A
Left Rear Element-Burner	Standard
Number of Cooking Element-	5
Right Front Element-Burner	15,000 BTU
Right Front Element-Burner	N/A
Right Rear Element-Burner	N/A
Right Front Element-Burner	Extra Large
Right Rear Element-Burner	5,000 BTU
Right Rear Element-Burner	Simmer/Melt
Number of Grates	3

# MEMORANDUM OF UNDERSTANDING

City of Anthony, Kansas  
and  
Anthony Lake Board

## 1. Purpose

This Memorandum of Understanding ("MOU") defines the cooperative and advisory relationship between the City of Anthony, Kansas ("City") and the Anthony Lake Board ("Lake Board"). The Lake Board serves as an advisory body to the City on matters related to the care, maintenance, use, promotion, and marketing of Anthony Municipal Lake.

## 2. Advisory Status

The Lake Board is a non-governing, advisory council only. This MOU does not delegate legislative, executive, or administrative authority under Kansas law. All policy decisions, regulatory actions, expenditures, and contractual commitments remain solely with the City Governing Body.

## 3. Responsibilities of the Lake Board

The Lake Board will provide nonbinding recommendations to the City regarding lake-related issues pertaining to additions, modifications, construction, repair, replacements, placements, landscaping, equipment, buildings, camps, docks, piers, tables, picnic areas, recreational vehicles ares, or any items dealing with the public areas of the lake, including fundraising. The Lake Board may also gather community input, and conduct meetings consistent with applicable Kansas open-meeting requirements.

## 4. Responsibilities of the City

The City will consider and make final decisions based upon Lake Board recommendations in good faith. The governing body shall have the right to review the conduct, acts and decisions of the Anthony Lake Board.

## 5. Financial and Legal Limitations

This MOU does not authorize expenditures or create financial obligations. The Lake Board may not bind the City or act on its behalf.

## 7. Non-Binding Agreement

This MOU is not a contract and creates no enforceable legal rights or duties.

City of Anthony, Kansas

Anthony Lake Board

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Weis Fire & Safety Equipment



QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
3	KEY-DP17-800-ECO-50-BL-...	ECO-10 1.750" DOUBLE JACKET LIGHTWEIGHT, RUBBER LINED FIRE HOSE, 800 PSI, COUPLED IN 50FT. SECTIONS WITH LIGHTWEIGHT HARDCOATED NST COUPLINGS, UL LISTED WITH A 10 YEAR WARRANTY, WITH POLYMER IMPREGNATION FOR ABRASION RESISTANCE AND WATER REPELLENCY, BLUE IN COLOR OR	198.00	594.00
3	KEY-DP17-800-50-BL-ARN	BIG 10 1.750" DOUBLE JACKET, 800 PSI, 50 FT, ALUMINUM ROCKER NST, BLUE	225.00	675.00
10	KEY-RC50-450-100-R-STORZ	5.000" PRO-FLOW, RUBBER COVERED, 450 PSI, 100 FT, STORZ, RED	1,065.00	10,650.00
1	FREIGHT INC	FREIGHT & HANDLING WILL NOT EXCEED	275.00	275.00

Due to shortages of raw materials, volatility of the market and conditions out of our control, delivery times are estimated and could be extended. Price quotes are only good for two weeks. Freight costs provided are estimates only and are subject to change. Prices quoted herein are based on current costs, including existing tariff rates, at the time of the quote. In the event of any increase in tariff direct or indirect, import duties, taxes or similar charges imposed by government authorities after the issuance of this quote, we reserve the right to adjust the quoted prices accordingly to reflect such changes.

<b>Subtotal</b>	\$12,194.00
<b>Sales Tax (0.0%)</b>	\$0.00



Quote  
#QUO5488  
4/23/2026

Ed M. Feld Equipment Co., Inc.  
PO Box 625  
113 North Griffith Road  
Carroll IA 51401  
800-568-2403

**Bill To**

Anthony KS-City of  
City Admin  
124 S. Bluff  
Anthony KS 67003  
United States

**Ship To**

Anthony Fire Department  
126 S Bluff  
Anthony KS 67003  
United States

Expiration Date	Shipping Method	Order Date	Sales Rep
6/22/2026		4/23/2026	Nathan Yarnell

Quantity	Item	Additional Notes	Rate	Amount
10	JR500Y100-SZ500 5" x 100' JafRib Yellow SZ		\$834.76	\$8,347.60

<b>Subtotal</b>	\$8,347.60
<b>Tax (%) Shipping</b>	\$0.00

<b>Total</b>	\$8,347.60
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1 of 1

QUO5488



To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 05-05-26

We took a theft report in the 300 block of N. Kansas

We arrested Brandon Brooks assault on a Law enforcement officer, Interference with a law enforcement officer, possession of Methamphetamine, and possession of marijuana.

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

We investigated a case of adult abuse.

We started an investigation into a fraud case.

We investigated a burglary and theft in the 500 block of N. Jennings.

I sent out courtesy letters to property owners and tenants of 92 properties with 152 inoperable vehicles on those properties. I asked them for their help cleaning up their properties by the end of May, or further action may be taken.

I sent out courtesy letters to 29 property owners and tenants of properties with a health code violation and asked them for their help cleaning up their properties. I gave them until the end of May, or further action may be taken.

April call report

Traffic stops	4
Vin checks	4
Accidents	1
Criminal cases	16
Calls of service	61