City Commission Regular Meeting

Tuesday, August 18, 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 August 4, 2026 Regular Meeting Minutes
2. Approve 08.11.2026 Payroll $70,212.82
3. Appropriation Ordinance No 3245-$365,914.50
4. Special Appropriations:

    Fund #41 - EL Utility Rev Bond - KMEA - Solar Labor - $2,808.00

    Fund #62 - Public Purposes - Angel Payment 4040011 - $300.00

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

5. IRA Tree Grant Updates - Bill Moyer, Anthony Tree Board
6. KDOT Innovation Grant - Lindsey Dreiling, Dreiling Aviation Services
7. Discuss Electric Damage and Insurance Claim/Payment - Superintendent Berry
8. Solar Funding Capture - Superintendent Berry
9. City Budget Progress Notes - Administrator Ewertz
10. Resolution No 1184 311 N Anthony Zuspan 2026

11. Resolution No 1185 Health 313 S Kansas Hanby 2026

12. Dangerous Structure 406 S Madison Immediate Hazard Declaration

STAFF REPORTS

13. Chief of Police Report

EXECUTIVE SESSION - NONE

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, August 04, 2026 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

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

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

City Administrator Melinda Ewertz, City Superintendent Larry Berry, Police Chief Kenny Hodson, Joe Luna, Randy and Jacquie Wiseley, Jim Gates, Bill Giesen, Cynthia Clark, Katie Carothers, Kregg Carothers, Cooper Carothers, Braydon Aggson, Austin Porter, Mike Machiaroli

- Approval of Agenda

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

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

PUBLIC COMMENT
Joe Luna complimented the Commissioners as they look much younger, and that he is 100% on board with the lake roads.

CONSENT AGENDA

1. Approve July 21, 2026 Regular Meeting Minutes
2. Approve 07.28.2026 Payroll $65,926.54
3. Approve July 2026 Court Report
4. Appropriation Ordinance No 3244-$132,405.62

5. Special Appropriations:

   Fund #58 CDBG - SCKEDD - $600.00 - Admin & Inspection FY23-HR-003

   Fund #58 CDBG - HPCO Register of Deeds - $55.00 - Admin FY23-HR-003

   Fund #58 CDBG - iSi Solutions - $3,070.00 - Admin FY23-HR-003

   Fund #58 CDBG - Arambula Construction - $27,943.00 - Admin FY23-HR-003

6. Approve Investment:

   Bank of the Plains-Wayne Dennis-Reinvest CD 132951 for $50,000 into a CDAR for 24 months @ 4.28% with interest posted in Wayne Dennis

7. Reappoint Connie Jacobs and Sheri Francis to the Anthony Lake Board for four year terms each expiring August 2030

Mayor Cleveland asked if any items should be removed from the consent agenda. 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

8. **Hearing Public Health Nuisance Joseph Hanby**

   Mr. Hanby was not present in the Commission Chambers for the hearing; the hearing was not opened.

REGULAR BUSINESS

9. **Discuss Anthony Lake Roads - Jim Gates**

   Mr. Gates was present, with several other Anthony Lake residents, to speak with the Commission about rocking the roads surrounding the Anthony Lake. Lake residents speak to rough spots in certain areas near their lake homes, and that some areas of the roads along the residential lake areas are difficult to pass when it rains. Ideas were shared with the Commission, who will take this request under consideration for a potential future project.

10. **Approve use of Warrior Field for City Wide Clean-up and Utility Bill Insert to Advertise - Randy Wiseley of A.C.E.**

Randy Wiseley of Anthony Community Empowerment asks the Commission if another mail insert can be sent out with the utility bills to advertise the ACE city wide cleanup dates in October, and permission to use Warrior Field as the location. A motion was made to approve the use of Warrior Field for city wide cleanup and utility bill insert.

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

11. **Re-award CDBG Bid to NWFA for 120 S Springfield - Administrator Ewertz**

The first contractor awarded the CDBG rehabilitation award for 120 S Springfield has formally withdrawn their bid. The next contractor, New Windows for America, who also bid this project during the bid tour, can complete the rehab. A motion was made to re-award CDBG Bid to NWFA for 120 S Springfield for $38,237.50.

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

12. **Approve Annual Donations - Administrator Ewertz**

Administrator Ewertz presented the annual city donations list for review and approval by the Commission. The approval of these amounts carries through the December 31, 2027 and will be presented for review and approval each June or July. A motion was made to approve the 2027 annual donation list as presented.

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

13. **Approve Engineering for T-Hangars and Taxiway/Taxi lane FAA Grant No. 3-20-0002-018-2026 for $155,800.00 and Appoint City Administrator as the Authorized Representative to Execute the Documents**

This grant agreement is for the engineering/design phase of the T-hangar project for the Anthony Airport. A motion was made to approve engineering for T-Hangars and Taxiway/Taxi lane FAA Grant No. 3-20-0002-018-2026 for $155,800.00 and appoint City Administrator as the Authorized Representative to Execute the Documents.

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

14. **Discuss Harper Water Plant Connection - City of Harper**

Administrator Ewertz presented information to the Commission about a possible joint effort with the City of Harper to connect the two water treatment plants as part of an emergency water plan. Grant money is potentially available to pay for the cost of engineering/design to see if this plan would be fruitful, but the grant is due September 15th. Due to the time constraint, the Commission chose to not move forward with this effort at this time.

15. **Inoperable Vehicle Nuisance 220 N Second Ave Mardis 2026**

The Commissioners reviewed the inoperable vehicle nuisance for 220 N Second. A motion was then made to approve the findings of facts and to issue the order.

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

16. **Inoperable Vehicle Nuisance 801 E Main & 121 N Santa Fe Fowler 2026**

The Commissioners reviewed the inoperable vehicle nuisance for 801 E Main and 121 N Santa Fe. A motion was then made to approve the findings of facts and to issue the order.

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

17. **Inoperable Vehicle Nuisance 402 N Madison Ave Daniels 2026**

The Commissioners reviewed the inoperable vehicle nuisance for 402 N Madison. A motion was then made to approve the findings of facts and to issue the order.

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

18. **Inoperable Vehicle Nuisance 403 & 411 N Springfield Reeves 2026**

The Commissioners reviewed the inoperable vehicle nuisance for 403 & 411 N Springfield. A motion was then made to approve the findings of facts and to issue the order.

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

19. **Inoperable Vehicle Nuisance 205 N Kansas Thomas 2026**

The Commissioners reviewed the inoperable vehicle nuisance for 205 N Kansas. A motion was then made to approve the findings of facts and to issue the order.

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

20. **<u>Inoperable Vehicle Nuisance 419 W Vine Trotter 2026</u>**

The Commissioners reviewed the inoperable vehicle nuisance for 419 W Vine. A motion was then made to approve the findings of facts and to issue the order.

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

21. **<u>Health Nuisance 419 W Vine Trotter 2026</u>**

The Commissioners reviewed the health nuisance for 419 W Vine. A motion was then made to approve the findings of facts and to issue the order.

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

22. **<u>Inoperable Vehicle 420 W Grant Potter 2026</u>**

The Commissioners reviewed the health nuisance for 420 W Grant. A motion was then made to approve the findings of facts and to issue the order.

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

23. **<u>Health Nuisance 510 N Bluff Hoover 2026</u>**

The Commissioners reviewed the health nuisance for 510 N Bluff. A motion was then made to approve the findings of facts and to issue the order.

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

24. **<u>Health Nuisance 432 S Anthony Gilchrist 2026</u>**

The Commissioners reviewed the health nuisance for 432 S Anthony. A motion was then made to approve the findings of facts and to issue the order.

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

25. **Health Nuisance 401 S Jennings Gilchrist 2026**

The Commissioners reviewed the health nuisance for 401 S Jennings. A motion was then made to approve the findings of facts and to issue the order.

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

26. **Chief of Police Report**

We served some weed notices, ordered mowing of several properties, investigated a case of theft and identity theft, investigating a child sexual assault case, did some property inspections, served a paper reference for a property on N. LL&G, investigated an aggravated battery case in the 400 block of S. Anthony and turned the case over to the C.A. for possible charges, investigating a possible rape that happened at the lake, took a report of criminal damage to property at the Cobblestone Inn, investigated a domestic battery case in the 300 block of N. Bluff and arrested John Calhoun for domestic battery.

27. **Administrator Report**

The administrator updated the Commission on a new employee and introduced Braydon Aggson who is our new water/wastewater operator. Mayor Cleveland and Administrator Ewertz are registered for the annual LKM conference. Administrator is still working on the budget. The City email has migrated to the new email server. New city software migration and implementation will start in September.

EXECUTIVE SESSION - NONE

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

____
Melinda Ewertz, City Administrator/Clerk

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.	17.00	.00	.00	.00	17.00	1395.98	.00	.00	.00	1395.98	322.46
102	POLICE	508.38	.00	.00	.00	516.38	11890.78	.00	.00	.00	12075.50	1515.06
103	FIRE	5.54	.00	.00	.00	5.54	147.04	.00	.00	.00	147.04	.00
104	STREET	301.30	.00	.00	.00	327.30	6685.79	.00	.00	.00	7361.02	716.21
105	GEN-ZONING	.00	.00	.00	.00	.00	661.68	.00	.00	.00	661.68	.00
107	PARK	66.50	.00	.00	.00	66.50	1119.00	.00	.00	.00	1119.00	.00
230	WATER-LAKE	109.48	.00	.00	.00	111.88	1651.15	.00	.00	.00	1706.37	.00
231	WATER-PRODUCTIO	12.50	.00	.00	.00	12.50	226.91	.00	.00	.00	226.91	.00
232	WATER-DISTRIBUT	308.80	.00	.00	.00	318.55	4514.91	.00	.00	.00	4703.29	622.52
233	WATER-COMM& GEN	51.50	.00	.00	.00	57.50	2523.09	.00	.00	.00	2654.31	.00
331	ELECTRIC-PROD	491.15	.00	.00	.00	500.50	6699.52	.00	.00	.00	6927.97	403.85
332	ELEC-DISTRIBUTI	612.85	.00	.00	.00	649.10	10367.97	.00	.00	.00	11396.17	1454.47
333	ELECTRIC-COMM	67.00	.00	.00	.00	75.00	4955.81	.00	.00	.00	5120.53	239.80
533	SEWER-COMM & GE	15.50	.00	.00	.00	17.50	919.71	.00	.00	.00	953.21	.00
534	SEWER-TREATMENT	270.50	.00	.00	.00	278.50	3266.92	.00	.00	.00	3422.52	.00
1201	AIRPORT	2.00	.00	.00	.00	2.00	52.00	.00	.00	.00	52.00	.00
2601	REC - GEN	20.00	.00	.00	.00	20.00	320.00	.00	.00	.00	320.00	.00
2621	REC - POOL	358.75	10.50	.00	.00	369.25	3877.50	185.65	.00	.00	4063.15	.00
2622	REC - BALL	5.00	.00	.00	.00	5.00	80.00	.00	.00	.00	80.00	.00
5102	OT GEN POLICE	.00	15.75	.00	.00	15.75	.00	657.82	.00	.00	657.82	.00
5231	OT WATER PROD	.00	28.00	.00	.00	28.00	.00	845.79	.00	.00	845.79	.00
5232	OT WATER DIST	.00	70.00	.00	.00	70.00	.00	2418.81	.00	.00	2418.81	.00
5331	OT ELEC PROD	.00	4.50	.00	.00	4.50	.00	224.02	.00	.00	224.02	.00
5332	OT ELEC DIST	.00	19.00	.00	.00	19.00	.00	1042.68	.00	.00	1042.68	.00
5533	OT SEWER CM/GEN	.00	.25	.00	.00	.25	.00	9.16	.00	.00	9.16	.00
5534	OT SEWER TREAT	.00	13.00	.00	.00	13.00	.00	549.76	.00	.00	549.76	.00
6102	SHIFT GEN POLIC	.00	.00	.00	.00	156.25	.00	.00	.00	.00	78.13	.00
99999	DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	912.37
	TOTAL	3223.75	161.00	.00	.00	3656.75	61355.76	5933.69	.00	.00	70212.82	6186.74

BALANCE SHEET
CALENDAR 8/2026, FISCAL 8/2026

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	34,929.47-	1,091,959.87
02-00-0010	WATER	21,760.28	658,552.10
03-00-0010	ELECTRIC	47,799.32	982,400.69
04-00-0010	SALES TAX & STATE FEES	656.39-	43,842.14
05-00-0010	SEWAGE DISPOSAL	15,535.32	514,137.68
08-00-0010	ANTHONY LANK BANK		22,557.75
10-00-0010	EMP INSURANCE/BENEFIT	9,105.94	374,897.29
12-00-0010	AIRPORT	643.46-	229,713.24
14-00-0010	INDUSTRIAL DEVELOPMENT		19,218.41
15-00-0010	ECONOMIC DEVELOPMENT		155,514.62
16-00-0010	SERVICE DEPOSIT	650.00	57,980.92
17-00-0010	SPECIAL STREETS & HIGHWAY	1,261.50-	351,761.89
18-00-0010	PUBLIC RELIEF		25,487.51
19-00-0010	WATER UTILITY RESERVE		244,922.74
21-00-0010	WWTF LOAN 2000	85,897.40-	36,926.53
23-00-0010	WATER DEBT SVC RESERVE S2013		83,537.21
24-00-0010	BOND & INTEREST		21,647.82
26-00-0010	RECREATION COMMISSION	6,426.15-	54,261.79
29-00-0010	RECREATION	1,048.84	1,048.84
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		150,513.60
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	47,646.31
34-00-0010	CAPITAL IMPROVEMENT		5,346,199.45
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND	2,808.00-	42,034.01
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT		357,295.62-
50-00-0010	WAYNE DENNIS INVESTMENT FUND		1,000,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
58-00-0014	CDBG	41,980.50-	41,980.50-
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		9,554.64
62-00-0010	PUBLIC PURPOSES FUND	300.00-	13,452.96
81-00-0010	WASTEWATER LAGOON CLEANING		211,400.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		245,364.21
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		4,595,054.87
84-00-0010	ELECTRIC PROJECTS		217,092.30-
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		142,730.13
89-00-0010	TRANS GUEST APPROVED		450.00
96-00-0010	WAYNE DENNIS FUNDS	450.00-	33,519.68
98-00-0010	TRANSIENT GUEST TAX		17,769.10
	PROOF	79,476.27-	18,123,768.05

3245

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
NATHAN J WERTH	MONTHLY NETWORK LABOR		650.16	61946	8/17/26
AFLAC	JULY'S BILL DUE 8/1/26		237.24	12499568	8/18/26
ANTHONY FARMERS COOP	FUEL		1,200.48	61948	8/17/26
ATMOS ENERGY	NATURAL GAS		351.61	61949	8/17/26
BAUGHMAN CO	ZONING CONSULTING		1,200.00	61951	8/17/26
BIG BLUE BACKERS	2026 CHS BANNER		62.50	61952	8/17/26
CNA SURETY DIRECT BILL	CLERK & TREAS BOND RENEWAL		371.25	61956	8/17/26
CREIGHTON CULLOP	REIMB-FUEL FOR FIRE TRUCK		85.14	61957	8/17/26
IRS	PR 8/11/2026		5,499.53	12499561	8/18/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		23.37	61959	8/17/26
GENE'S HEARTLAND GOODS	SHOP WATER		127.50	61960	8/17/26
HARPER COUNTY SOLID WASTE	ST DEPT WASTE		30.00	61962	8/17/26
HOME LUMBER & SUPPLY INC	SIGN REPAIR/KEY		32.86	61965	8/17/26
GREAT-WEST FINANCIAL	PR 8/11/2026		544.38	12499562	8/18/26
JUSTICE BATTERY CO.	#17 FILTERS & OIL		34.85	61967	8/17/26
KPERS	PR 8/11/2026		3,666.31	12499567	8/18/26
KANSAS PAYMENT CENTER	PR 8/11/26		253.84	12499560	8/18/26
KANSAS STATE TREASURER	JULY'S COURT FEES		47.00	12499563	8/18/26
KS DEPT OF REV-WITHHOLDING	PR 8/11/2026		902.92	12499559	8/18/26
ALEJANDRO LEDEZMA	PICK UP 1 DOG		10.00	61943	8/10/26
MATTHEW W RICKE ATTY AT LAW LL	GENERAL ADMIN		300.00	61971	8/17/26
NAPA AUTO PARTS ANTHONY	COOLANT/#68 VALVE/FITTINGS/HOS		735.79	61974	8/17/26
OFFICE PLUS OF KANSAS	PD PAPER		47.75	61975	8/17/26
PHIL'S REPAIR	CAR WASH		37.75	61976	8/17/26
JOHN DEERE FINANCIAL	#70 HYDRAYLIC HOSE		48.27	61979	8/17/26
COMPLIANCE ONE	MONTHLY CONTRACT/QUERY FMCSA		48.40	61982	8/17/26
VISA	CLEARING QUERIES		6.25	12499557	8/18/26
US BANK VOYAGER FLEET SYS	GAS/DIESEL		3,806.80	61984	8/17/26
WYATT TRASH SERVICE INC	JULY		276.00	61987	8/17/26

01	GENERAL OPERATING TOTAL		20,637.95		
WATER					
NATHAN J WERTH	MONTHLY NETWORK LABOR		1,117.25	61946	8/17/26
AFLAC	JULY'S BILL DUE 8/1/26		70.19	12499568	8/18/26
AMAZON CAPITAL SERVICES	TIOLET PAPER		48.88	12499569	8/18/26
ANSWER PRO	7/3/26-7/30/26		105.00	12499555	8/18/26
ANTHONY FARMERS COOP	FUEL		1,336.80	61948	8/17/26
ATMOS ENERGY	NATURAL GAS		266.89	61949	8/17/26
BIG BLUE BACKERS	2026 CHS BANNER		62.50	61952	8/17/26
CITY OF ANTHONY	ELECTRIC REIM JUNE 2026		991.10	61954	8/17/26
CNA SURETY DIRECT BILL	CLERK & TREAS BOND RENEWAL		330.42	61956	8/17/26
FARM & RANCH INC	TODD BOOTS		105.00	61958	8/17/26
IRS	PR 8/11/2026		2,750.22	12499561	8/18/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		23.37	61959	8/17/26
GENE'S HEARTLAND GOODS	SHOP WATER/MAIN BREAK DRINKS		139.85	61960	8/17/26
HARPER COUNTY HEALTH DEPT	COURIER		50.00	61963	8/17/26
HOLE LOTTA BOBA	107 MEALS FOR PIONEER FEED		356.67	61964	8/17/26
HOME LUMBER & SUPPLY INC	TAPE MEASURE/REDLIGHIUM BATTER		202.79	61965	8/17/26
HOSPITAL DIST 6 OF HARPER CO	PRE-EMPLOYMENT PHYSICAL& SCREE		62.50	61966	8/17/26
GREAT-WEST FINANCIAL	PR 8/11/2026		122.09	12499562	8/18/26
KPERS	PR 8/11/2026		1,755.97	12499567	8/18/26
KANSAS ONE-CALL SYSTEM, INC.	JULY		49.88	61968	8/17/26

CLAIMS REPORT

Check Range: 8/06/2026- 8/19/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KANSAS PAYMENT CENTER	PR 8/11/26		35.08	12499560	8/18/26
KS DEPT OF REV-WITHHOLDING	PR 8/11/2026		408.14	12499559	8/18/26
LILIA ABARCA-REYES	135 MEALS FOR PIONEER FEED		405.00	61972	8/17/26
NAPA AUTO PARTS ANTHONY	#20BATTERY/AIR FLOW/FUEL SENSO		956.88	61974	8/17/26
NUVEI	OFFICE CC FEES		6.65	12499566	8/18/26
OFFICE PLUS OF KANSAS	PAPER/RUBBER BANDS		167.63	61975	8/17/26
PHIL'S REPAIR	CAR WASH		34.65	61976	8/17/26
POSTMASTER	POSTAGE FOR BILLS DUE 9/10/26		150.00	61977	8/17/26
JOHN DEERE FINANCIAL	#70 HYDRAYLIC HOSE		96.53	61979	8/17/26
RURAL WATER DISTRICT #2	CAMPGROUNDS LAKE		347.89	12499564	8/18/26
DOUGLAS ASPER	175 MEALS FOR PIONEER FEED		466.67	61981	8/17/26
COMPLIANCE ONE	MONTHLY CONTRACT/QUERY FMCSA		64.95	61982	8/17/26
GARY TAYLOR	MONTHLY CONTRACT		859.78	61983	8/17/26
VISA	ZOOM	9.08		12499556	8/18/26
VISA	#63 BELTS FOR LAKE MOWER	488.99	498.07	12499557	8/18/26
US BANK VOYAGER FLEET SYS	GAS/DIESEL		1,347.57	61984	8/17/26
WATER WISE ENTERPRISES	SODIUM HYPOCHLORITE		1,330.00	61985	8/17/26
WICHITA WINWATER WORKS	1/8 GASKET		58.32	61986	8/17/26
WYATT TRASH SERVICE INC	JULY		187.50	61987	8/17/26

02	WATER TOTAL		17,368.68		
ELECTRIC					
NATHAN J WERTH	AZURE		8.91	61946	8/17/26
AFLAC	JULY'S BILL DUE 8/1/26		238.71	12499568	8/18/26
ANSWER PRO	7/3/26-7/30/26		105.00	12499555	8/18/26
ANTHONY FARMERS COOP	WEED KILLER		128.32	61948	8/17/26
ATMOS ENERGY	NATURAL GAS		707.07	61949	8/17/26
BIG BLUE BACKERS	2026 CHS BANNER		62.50	61952	8/17/26
CNA SURETY DIRECT BILL	CLERK & TREAS BOND RENEWAL		330.42	61956	8/17/26
IRS	PR 8/11/2026		5,826.69	12499561	8/18/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		23.37	61959	8/17/26
GENE'S HEARTLAND GOODS	SHOP WATER		138.36	61960	8/17/26
GRAINGER	SOTCK/CAPACITOR/GARAGE DOOR RO		85.97	61961	8/17/26
HOLE LOTTA BOBA	107 MEALS FOR PIONEER FEED		356.67	61964	8/17/26
HOME LUMBER & SUPPLY INC	AMP TOGGLE/PRIMER/CEMENT		76.29	61965	8/17/26
GREAT-WEST FINANCIAL	PR 8/11/2026		500.52	12499562	8/18/26
KPERS	PR 8/11/2026		4,043.06	12499567	8/18/26
KANSAS ONE-CALL SYSTEM, INC.	JULY		49.87	61968	8/17/26
KANSAS PAYMENT CENTER	PR 8/11/26		68.31	12499560	8/18/26
KMEA EMP2 OPERATING ACCOUNT	PURCHASES PWR	3,595.00		12499570	8/18/26
KMEA EMP2 OPERATING ACCOUNT	PURCHASES PWR	161,696.00	165,291.00	12499572	8/18/26
BORDER STATES INDUSTRIES, INC	STOCK-ELBOWS/SOLAR METER/CUT O		5,742.25	61969	8/17/26
KS DEPT OF REV-WITHHOLDING	PR 8/11/2026		1,020.44	12499559	8/18/26
LILIA ABARCA-REYES	135 MEALS FOR PIONEER FEED		405.00	61972	8/17/26
NAPA AUTO PARTS ANTHONY	#4 OIL/FUEL CANISTER/AIR FILTE		455.57	61974	8/17/26
NUVEI	OFFICE CC FEES		6.65	12499566	8/18/26
OFFICE PLUS OF KANSAS	SHOP INK		20.00	61975	8/17/26
PHIL'S REPAIR	CAR WASH		18.75	61976	8/17/26
POSTMASTER	POSTAGE FOR BILLS DUE 9/10/26		300.00	61977	8/17/26
QLT	OUTDOOR GONG		11.89	61978	8/17/26
DOUGLAS ASPER	175 MEALS FOR PIONEER FEED		466.66	61981	8/17/26
COMPLIANCE ONE	MONTHLY CONTRACT/QUERY FMCSA		24.20	61982	8/17/26
VISA	ZOOM	9.09		12499556	8/18/26

	VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	VISA	CLEARING QUERIES	6.25	15.34	12499557	8/18/26
	US BANK VOYAGER FLEET SYS	GAS/DIESEL		2,031.26	61984	8/17/26
	WYATT TRASH SERVICE INC	JULY		132.50	61987	8/17/26

03		ELECTRIC TOTAL		188,691.55		
	SALES TAX & STATE FEES					
	DIRECTOR OF TAXATION	JULY 2026		8,564.15	12499558	8/18/26

04		SALES TAX & STATE FEES TOTAL		8,564.15		
	SEWAGE DISPOSAL					
	NATHAN J WERTH	MONTHLY NETWORK LABOR		563.07	61946	8/17/26
	AFLAC	JULY'S BILL DUE 8/1/26		17.58	12499568	8/18/26
	ANTHONY FARMERS COOP	FUEL		145.96	61948	8/17/26
	ATMOS ENERGY	NATURAL GAS		328.05	61949	8/17/26
	BIG BLUE BACKERS	2026 CHS BANNER		62.50	61952	8/17/26
	CITY OF ANTHONY	ELECTRIC REIM JUNE 2026		250.54	61954	8/17/26
	CNA SURETY DIRECT BILL	CLERK & TREAS BOND RENEWAL		330.41	61956	8/17/26
	FARM & RANCH INC	TODD BOOTS		70.00	61958	8/17/26
	IRS	PR 8/11/2026		1,113.96	12499561	8/18/26
	GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		23.36	61959	8/17/26
	GENE'S HEARTLAND GOODS	SHOP WATER		77.32	61960	8/17/26
	HOLE LOTTA BOBA	107 MEALS FOR PIONEER FEED		356.66	61964	8/17/26
	HOME LUMBER & SUPPLY INC	TAPE MEASURE/REDLIGHIUM BATTER		135.19	61965	8/17/26
	HOSPITAL DIST 6 OF HARPER CO	PRE-EMPLOYMENT PHYSICAL& SCREE		62.50	61966	8/17/26
	GREAT-WEST FINANCIAL	PR 8/11/2026		65.79	12499562	8/18/26
	KPERS	PR 8/11/2026		734.80	12499567	8/18/26
	KANSAS PAYMENT CENTER	PR 8/11/26		35.08	12499560	8/18/26
	KS DEPT OF HEALTH & ENVIRON.	WASTEWATER PERMIT		185.00	61970	8/17/26
	KS DEPT OF REV-WITHHOLDING	PR 8/11/2026		174.65	12499559	8/18/26
	LILIA ABARCA-REYES	135 MEALS FOR PIONEER FEED		405.00	61972	8/17/26
	NAPA AUTO PARTS ANTHONY	#22 RACHETS/TOOLS/COOLANT		242.01	61974	8/17/26
	NUVEI	OFFICE CC FEES		6.65	12499566	8/18/26
	OFFICE PLUS OF KANSAS	PAPER/RUBBER BANDS		73.82	61975	8/17/26
	PHIL'S REPAIR	CAR WASH		23.10	61976	8/17/26
	POSTMASTER	POSTAGE FOR BILLS DUE 9/10/26		150.00	61977	8/17/26
	JOHN DEERE FINANCIAL	#70 HYDRAYLIC HOSE		48.27	61979	8/17/26
	DOUGLAS ASPER	175 MEALS FOR PIONEER FEED		466.67	61981	8/17/26
	COMPLIANCE ONE	NEW EMPLOYEE TESTING		64.95	61982	8/17/26
	GARY TAYLOR	MONTHLY CONTRACT		789.54	61983	8/17/26
	VISA	CLEARING QUERIES		6.25	12499557	8/18/26
	US BANK VOYAGER FLEET SYS	GAS/DIESEL		724.35	61984	8/17/26
	WYATT TRASH SERVICE INC	JULY		60.00	61987	8/17/26

05		SEWAGE DISPOSAL TOTAL		7,793.03		
	AIRPORT					
	AFLAC	JULY'S BILL DUE 8/1/26		5.94	12499568	8/18/26
	ANTHONY FARMERS COOP	FUEL		136.36	61948	8/17/26
	CITY OF ANTHONY	ELECTRIC REIM JUNE 2026		100.14	61954	8/17/26
	IRS	PR 8/11/2026		8.29	12499561	8/18/26
	HEARTLAND MERCHANT	AIRPORT CC MACHINE		177.28	12499565	8/18/26
	GREAT-WEST FINANCIAL	PR 8/11/2026		.35	12499562	8/18/26

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KPERS	PR 8/11/2026		8.64	12499567	8/18/26
KS DEPT OF REV-WITHHOLDING	PR 8/11/2026		1.76	12499559	8/18/26
JOHN DEERE FINANCIAL	#70 HYDRAYLIC HOSE		48.27	61979	8/17/26
WYATT TRASH SERVICE INC	JULY		30.00	61987	8/17/26

12	AIRPORT TOTAL		517.03		
ECONOMIC DEVELOPMENT					
KANSAS HOUSING RESOURCES C	BAL KHITC RESERVATION FEE		12,600.00	61945	8/10/26

15	ECONOMIC DEVELOPMENT TOTAL		12,600.00		
SPECIAL STREETS & HIGHWAY					
MITCHELL RANCHES, LLC	1261.5 TONS OF SAND		1,261.50	61973	8/17/26

17	SPECIAL STREETS & HIGHWAY TOTAL		1,261.50		
WWTF LOAN 2000					
KS DEPT OF HEALTH & ENVIR	PRINCIPAL	9,902.68		12499553	8/18/26
KS DEPT OF HEALTH & ENVIR	PRINCIPAL	75,994.72	85,897.40	12499554	8/18/26

21	WWTF LOAN 2000 TOTAL		85,897.40		
RECREATION COMMISSION					
BRENNTAG SOUTHWEST, INC.	CHLORINE GAS		1,338.75	61953	8/17/26
CITY OF ANTHONY	ELECTRIC REIM JUNE 2026		363.80	61954	8/17/26
IRS	PR 8/11/2026		725.76	12499561	8/18/26
GENE'S HEARTLAND GOODS	CONCESSION SUPPLIES		325.41	61960	8/17/26
KS DEPT OF REV-WITHHOLDING	PR 8/11/2026		14.15	12499559	8/18/26
MATTHEW W RICKE ATTY AT LAW LL	REC		20.00	61971	8/17/26
RJ'S DUGOUT	CONCESSION SUPPLIES		300.00	61980	8/17/26
VISA	REC SAMS CLUB/CONCESSION	281.06		12499556	8/18/26
VISA	REC-SAMS CONCESSION	443.18	724.24	12499557	8/18/26
WYATT TRASH SERVICE INC	JULY		140.00	61987	8/17/26

26	RECREATION COMMISSION TOTAL		3,952.11		
SPECIAL PARKS & RECREATIO					
WYATT TRASH SERVICE INC	JULY		23.10	61987	8/17/26

32	SPECIAL PARKS & RECREATIO TOTAL		23.10		
EL UTIL S2017 REV BOND					
KMEA-MID STATES	SOLAR LABOR 2026		2,808.00	12499571	8/18/26

41	EL UTIL S2017 REV BOND TOTAL		2,808.00		
CDBG					
BARKER SAND AND GRAVEL	CDBG-DEMO 512 S LINCOLN		15,500.00	61950	8/17/26

58	CDBG TOTAL		15,500.00		

CLAIMS REPORT

Check Range: 8/06/2026- 8/19/2026

	VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	PUBLIC PURPOSES FUND					
	CITY OF ANTHONY	ANGLE PAYMENT TO 4040011		300.00	61955	8/17/26

62		PUBLIC PURPOSES FUND TOTAL		300.00		
		==============				
		Accounts Payable Total		365,914.50		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	20,637.95
02	WATER	17,368.68
03	ELECTRIC	188,691.55
04	SALES TAX & STATE FEES	8,564.15
05	SEWAGE DISPOSAL	7,793.03
12	AIRPORT	517.03
15	ECONOMIC DEVELOPMENT	12,600.00
17	SPECIAL STREETS & HIGHWAY	1,261.50
21	WWTF LOAN 2000	85,897.40
26	RECREATION COMMISSION	3,952.11
32	SPECIAL PARKS & RECREATIO	23.10
41	EL UTIL S2017 REV BOND	2,808.00
58	CDBG	15,500.00
62	PUBLIC PURPOSES FUND	300.00
	TOTAL FUNDS	365,914.50

KMEA - Mid-States
618 N Santa Fe
Salina, KS 67401

INVOICE

Invoice Number: 2881-7-26
Invoice Date: Aug 7, 2026

RECEIVED

AUG 10 2026

Bill To:	Ship to:
City of Anthony PO Box 504 Anthony, KS 67003 USA	City of Anthony PO Box 504 Anthony, KS 67003 USA

Customer ID	Customer PO	Payment Terms	
Anthony		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
			9/6/26

Quantity	Item	Description	Unit Price	Amount
	Incm - Eng Labor	Labor for assisting the City of Anthony with the solar project through July 2026		2,808.00

#131560
Solar labor 2026
41-01-2018
$2808.00

REMIT PAYMENT BY MAIL:
Kansas Municipal Energy Agency
PO Box 876748
Kansas City, MO 64187-6748

REMIT PAYMENT BY ELECTRONIC ACH:
Bank Name: UMB Bank
Routing Number: 101000695
Account Number: 98724999069

Subtotal	2,808.00
Sales Tax	
Total Invoice Amount	2,808.00
Payment/Credit Applied	
TOTAL	**2,808.00**

Lee Berry
8-12-26

Notes from Lindsey Dreiling

re: Airport KDOT Innovation Grant Concept

Attached is the latest draft of the KDOT Innovative Technology Program (ITP) Concept for Anthony Municipal Airport. This is based on the project direction I presented at a previous meeting, but I've refined it based on our discussions and conversations with WSU Tech. Before we submit the concept to KDOT, I'd appreciate having the Commission, Airport Board, and anyone else you'd like involved review it to make sure it reflects the City's vision and priorities.
Also, would you like me to attend tonight's meeting? I'm happy to join if it would be helpful to answer questions or walk everyone through the concept.

Next Steps

- Review and confirm the proposed project concept.
- Incorporate any final feedback from the City.
- Submit the concept online to KDOT.
- Continue coordinating with WSU Tech to identify a date for them to visit Anthony and discuss potential partnerships around UAS education, Choose Aerospace, and aviation workforce development.

RESOLUTION NO. 1184

A RESOLUTION AUTHORIZING THE PUBLIC OFFICERS OR OTHER AGENTS OF THE CITY TO ABATE HEALTH NUISANCES AS AUTHORIZED BY ARTICLE 2 OF CHAPTER VII OF THE CITY OF ANTHONY CITY CODE.

WHEREAS, it is in the interest of the City Commission that the health, safety, and general welfare of the citizens of the City of Anthony be maintained;

WHEREAS, that a health nuisance has developed in ANTHONY , BLOCK 06 , Lot 007 in the City of Anthony, Harper County, Kansas; as shown by the recorded Plat thereof, 311 N Anthony Anthony, Kansas.

WHEREAS, Notice of Violations were served to the property owner of record John & Felecia Zuspan on 04/09/2026.

WHEREAS, the property owner has not alleviated the alleged violations nor requested a hearing before the City Commission within the time periods specified;

WHEREAS, the public officer and other agents of the City of Anthony presents this Resolution to the City Commission;

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to abate the conditions causing the violations at the end of August 28, 2026 and;

BE IT FURTHER RESOLVED that 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.

Amount is due from property owner(s) for services rendered by the City of Anthony upon presentation of bill. Failure of property owner(s) to pay amount due may result in the City bringing an action in district court, or causing a special assessment to be levied on the property, or any other manner of collection provided by law.

ADOPTED at Anthony, Kansas, this 18th day of August 2026.

____

Gregory L. Cleveland, Mayor

SEAL
ATTEST:

____

Melinda Ewertz, City Clerk/Administrator

RESOLUTION NO. 1185

A RESOLUTION AUTHORIZING THE PUBLIC OFFICERS OR OTHER AGENTS OF THE CITY TO ABATE HEALTH NUISANCES AS AUTHORIZED BY ARTICLE 2 OF CHAPTER VII OF THE CITY OF ANTHONY CITY CODE.

WHEREAS, it is in the interest of the City Commission that the health, safety, and general welfare of the citizens of the City of Anthony be maintained;

WHEREAS, that a health nuisance has developed in ANTHONY , BLOCK 76 , Lot 007in the City of Anthony, Harper County, Kansas; as shown by the recorded Plat thereof, 313 S Kansas Anthony, Ks 67003.

WHEREAS, Notice of Violations were served to the property owner of record Joseph Hanby on 07/22/2026.

WHEREAS, the property owner has not alleviated the alleged violations nor requested a hearing before the City Commission within the time periods specified;

WHEREAS, the public officer and other agents of the City of Anthony presents this Resolution to the City Commission;

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to abate the conditions causing the violations at the end of August 28, 2026 and;

BE IT FURTHER RESOLVED that 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.

Amount is due from property owner(s) for services rendered by the City of Anthony upon presentation of bill. Failure of property owner(s) to pay amount due may result in the City bringing an action in district court, or causing a special assessment to be levied on the property, or any other manner of collection provided by law.

ADOPTED at Anthony, Kansas, this 18th day of August 2026.

____
Gregory L. Cleveland, Mayor

SEAL
ATTEST:

____
Melinda Ewertz, City Clerk/Administrator

Inspection of Properties for the City of Anthony, Ks

Date of Inspection: August 12, 2026

Inspector: Edye Leslie – IBTS

Accompanied by Chief Hodson

406 S Madison OWNER: Michael Connell

The Property summary of findings and recommendations:

The findings below are consistent with City of Anthony adopted code of ordinance violations stated in Article VIII- Dangerous, Dilapidated, Unfit Structures Section G-2865 and Article 9. Section 4-903 Minimum Housing Standards and Findings.

This structure is unfit for habitation. The property is an existing blight to adjacent properties.

There is overgrowth on the entire property. There are broken windows on the structure and there is evidence that someone has been opening one of the bay windows on the South side.

The Back door is not secured enabling anyone to make entry. This is a safety concern due to the condition of the interior. Every room has broken glass, trash stacked up and overturned appliances.

The property needs to be secured immediately for the Safety of the community members.

The structure could be rehabilitated to a state of habitation, however the extent of deterioration of components on the exterior and interior and work involved to bring this property up to Minimum Housing code may exceed the value of the property.

1. Full Electrical evaluation, the service panel has open slots. There is old wiring and new wiring going into the service panel. It appears work has been started on the service panel, however it is not safe in its current condition.
2. Replace broken windows.
3. Extermination for infestation.
4. Repair walls, ceilings where water has infiltrated from previous roof leaks.
5. All flooring is deteriorated to the extent that full replacement and most likely sub flooring due to filth, excrement and moisture damage in the bathroom.
6. Remove overgrowth, trash and brush pile around the structure.
7. The Siding is bare and deteriorating, weatherproof all exterior walls.
8. Install guttering.
9. Demolish addition on the West side that is caving in.
10. Secure the property.
11. Full inspection of Electrical, mechanical and plumbing before any utilities are connected to the structure.

All will have to be completed before Certificate of Occupancy is issued. Owner would have option to demolish the structure.

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 08-18-26

We served some weed notices

We had the city mow several properties

We did some property inspections

We helped Harper with the Demolition Derby

Assisted with a medical issue at 115 E. Steadman performed CPR on the patient and they were transported to the hospital

We had a preliminary hearing on a rape case, and they were bound over for trial

We investigated a theft case in the 800 block of Fanning drive

We investigated a theft at a cabin on the east side of the lake

We investigated a minor sneaking out at night and took their mother's car without permission. We turned the case over to the C.A. for possible charges

We investigated two minor traffic accident

We arrested Kristina Bruce on a warrant from another jurisdiction

We investigated a domestic disturbance in the 400 block of N. Anthony, and we arrested Angela Kiesel for assault and Damon Taylor for domestic battery