City Commission Regular Meeting

Tuesday, October 20, 2026 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

AGENDA

OPENING

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

PUBLIC COMMENT

Public Comment allows the public an opportunity to address the City Commission. There is a five minute per person limit on public comments.

CONSENT AGENDA

1. Approve October 6, 2026 Regular Meeting Minutes
2. Approve 10/20/2026 Payroll $62,802.73
3. Appropriation Ordinance No 3249 $377,821.86

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

4. Approve Bid for Tree Trimming
5. Discuss Investment of $100,000.00 CD matured 10/10/2026
6. Discuss Investment of $21,332.27 CD Due to Mature 10/23/2026 Public Relief.
7. Approve Transfer of Lake Lease for 29 W Deer Run from Welch to Carothers
8. Discuss Lake Roads - Mayor Cleveland
9. ~~Approve Connection Fee Resolution~~
10. Approve Hodson Estimate for 71C
11. AV Fuel Updated Price of $6.62/gal
12. Patterson Housing Grant

STAFF REPORTS

13. Chief Report

EXECUTIVE SESSION - NONE

14. Executive Session to Discuss Personnel Matters 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, October 06, 2026 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

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

City Administrator Melinda Ewertz, City Superintendent Larry Berry, Deputy Police Chief Nathan Houston, Police Officer Austin McCright, Randy and Jacquie Wiseley, Andi Giesen, Sherri Francis, Connie Jacobs

- 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

PUBLIC COMMENT

Austin McCright was introduced to the Commission as our newest officer of the Anthony Police Department.

CONSENT AGENDA

1. Approve September 15, 2026 Special Meeting Minutes
2. Approve September 15, 2026 Regular Meeting Minutes
3. Approve September 21, 2026 Special Meeting Minutes

4. Approve October 2, 2026 Special Meeting Minutes
5. Appropriation Ordinance No 3248 $338,331.76
6. Approve 09/22/2026 Payroll $69,058.19
7. Approve 10/06/2026 Payroll-$64,247.43
8. Approve Special Appropriation:

    Fund 34 - IRA Tree Grant - Amazon - Tree Planting Supplies - $1,230.00

    Fund 34 - IRA Tree Grant - Bomgaars - Tree Planting Supplies - $274.69
9. Approve September 2026 Court Report

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

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

PUBLIC HEARINGS – NONE

REGULAR BUSINESS

10. **Bid Opening - Tree Pruning Services**

    Mayor Cleveland opened the sealed bids for the Tree Pruning Services. Bidders were provided a map highlighting the critical areas in red, and the secondary areas of concern in yellow. Two bids were received for the red highlighted areas as follows; (1) Danny Mark for a total of $47,025.00 and (2) KD Tree Service for a total of $24,600.00. Danny Mark noted on his bid a total of $59,400.00 for all red and yellow areas, and $47,025.00 for just the red areas. No bid on the yellow areas was provided by KD Tree Service. After discussion, a motion was made to approve the bid from KD Tree service for $24,600.00.

11. **Bid Opening - Side by Side UTV**

    Mayor Cleveland opened the sealed bids for the Side by Side UTV. One bid was received from Prairie Land Partners of Anthony, KS for $23,073.86. A motion was made to approve the bid from Prairie Land for $23,073.86 contingent upon specification review.

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

12. **Approve Submission of Innovative Technologies Program Grant - Lindsey Dreiling, Dreiling Aviation Services**

Lindsey Dreiling was present via Zoom to speak with the Commissioners about the final draft and budget to be submitted for the KDOT Innovation grant. The Commission is very pleased with Lindsey's work on this grant application and moving forward with the submission. Lindsey and Administrator Ewertz will meet virtually this week to complete the submission.

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

Connie Jacobs was present to update the Commission on Land Bank activities, including information about Patterson Family Foundation funds that are potentially available to the land bank to use for demolition of blighted properties.

14. **Lake Bath House Update - Connie Jacobs & Anthony Lake Board**

Connie Jacobs, Sheri Francis and Andi Giesen of the Anthony Lake Board were present to update the Commission on the grant monies awarded from the Patterson Family Foundation, and that the lake bath house project is a finalist in consideration of the LWCF Grant. The lake board members discussed with the Commission whether they should wait for the LWCF funds for reimbursement of half the total project cost, or move forward with the funds raised so far. It was decided to wait for an answer on the potential grant award in December from LWCF, and then move forward from that result.

15. **Approve Request to Waive Municipal Hall Fees for Kiwanis Halloween Parade & Pancake Feed**

A motion was made to waive the Hall rental fees for the Kiwanis Halloween Parade and Pancake Feed.

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

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

A motion was made to untable approving Surplus of Recreation equipment.

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

After discussion of whether the portapotties could be used by the City, a motion was made to approve the surplus of recreation equipment, aka portapotties.

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

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

The Anthony Recreation Board has requested permission to add a new lock and camera to the ballfield shed. They would also like to pay for a lock for the Municipal Hall that could have access codes programmed for coach access during basketball and volleyball practices at the Hall. After discussion, a motion was made to approve to allow the rec to improve security for the ballfield shed.

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

A motion was made to table the Municipal Hall door lock upgrade.

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

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

Administrator Ewertz presented the current rates to be met for investments, and the quoted rate provided by Bank of the Plains. After discussion, the Commission elected to send the CD renewal out for bid on the rate. A motion was made to send for bid the $100,000.00 CD due to mature 10.10.2026.

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

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

A motion was made to approve CDBG Contract Change Order #5.

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

20. **Approve Interlocal Agreement for Neighborhood Revitalization Program**

Administrator Ewertz presented the Commission with the interlocal agreement for the newly approved NRP program by the County. After discussion, the Commission asked the administrator to confirm if this would apply to a new commercial building. A motion was made to table the interlocal agreement for the Neighborhood Revitalization Program.

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

21. **Approve Purchase of 1,500 gallons AV Fuel $6.3579/gal Plus Applicable Taxes**

    A motion was made to approve the purchase of 1,500 gallons of AV fuel for $6.3579/gal plus applicable taxes.

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

22. **Discuss City Software Upgrade and Implementation - Administrator Ewertz**

    Administrator Ewertz updated the Commission on the city software upgrade. There is an accounts receivable option available that the city staff would like to add the yearly contract for Caselle. After discussion, the Commission approved moving forward with the added module of approximately $2,100.00 per year.

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

    The yearly fee for the Civic Plus agreement, which is used for agenda creation and meeting minute publication, has increased from $3,600.00 per year to $5,300.00. This increase includes many new features for agenda and minute management. The city also has the potential to contract with Civic Plus for codification, website management, and recreation management. A motion was made to approve the Civic Plus Agreement for $5,300.00.

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

24. **Discuss LL&G Sidewalk - Commissioner Smith**

    Commissioner Smith wanted to discuss the potential of the LL&G sidewalk project again with the Commission.

STAFF REPORTS

25. **Chief's Staff Report for 10/06/2026**

26. **Administrator Report**

EXECUTIVE SESSION - NONE

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

At 8:35pm, Mayor Cleveland made a motion to enter executive session for 25 minutes until 9:00pm. to discuss staffing pursuant to "Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1)", seconded by Commissioner Hatfield. The Commission Chambers were cleared leaving the Commissioners, Adminstrator Ewertz, and Deputy Chief Houston present.

At 8:46p.m, Nate Houston left the meeting.

At 8:53p.m., Nate Houston entered the meeting.

At 9:00p.m., the regular Commission meeting was called back to order. A motion was made to appoint Nathan Houston as Police Chief effective December 1st, 2026 for an annual salary of $85,000.00.

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

ADJOURNMENT

A motion was made to adjourn the meeting.

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

_____
Gregory Cleveland, Mayor

_____
Melinda Ewertz, City 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.	14.40	.00	.00	.00	16.00	1205.70	.00	.00	.00	1234.23	319.46
102	POLICE	686.08	.00	.00	.00	692.85	13903.13	.00	.00	.00	14027.32	1682.55
103	FIRE	3.84	.00	.00	.00	4.80	99.84	.00	.00	.00	124.80	.00
104	STREET	310.80	.00	.00	.00	336.00	6957.80	.00	.00	.00	7527.21	652.53
105	GEN-ZONING	.00	.00	.00	.00	.00	654.18	.00	.00	.00	654.18	.00
230	WATER-LAKE	25.78	.00	.00	.00	26.90	606.59	.00	.00	.00	635.71	.00
232	WATER-DISTRIBUT	419.68	.00	.00	.00	429.70	6437.19	.00	.00	.00	6667.02	608.02
233	WATER-COMM& GEN	55.50	.00	.00	.00	58.00	2348.72	.00	.00	.00	2394.44	.00
331	ELECTRIC-PROD	452.95	.00	.00	.00	474.70	5860.00	.00	.00	.00	6417.11	441.04
332	ELEC-DISTRIBUTI	632.14	.00	.00	.00	665.60	10805.84	.00	.00	.00	11712.19	1419.36
333	ELECTRIC-COMM	71.50	.00	.00	.00	76.00	4694.31	.00	.00	.00	4773.52	265.89
533	SEWER-COMM & GE	16.00	.00	.00	.00	18.00	768.34	.00	.00	.00	801.84	.00
534	SEWER-TREATMENT	223.58	.00	.00	.00	231.20	2622.38	.00	.00	.00	2789.81	.00
2601	REC - GEN	36.00	.00	.00	.00	36.00	576.00	.00	.00	.00	576.00	.00
2622	REC - BALL	2.00	.00	.00	.00	2.00	32.00	.00	.00	.00	32.00	.00
5102	OT GEN POLICE	.00	14.00	.00	.00	14.00	.00	582.54	.00	.00	582.54	.00
5104	OT GEN STREET	.00	2.00	.00	.00	2.00	.00	62.73	.00	.00	62.73	.00
5231	OT WATER PROD	.00	4.00	.00	.00	4.00	.00	186.88	.00	.00	186.88	.00
5232	OT WATER DIST	.00	7.75	.00	.00	7.75	.00	335.95	.00	.00	335.95	.00
5331	OT ELEC PROD	.00	4.50	.00	.00	4.50	.00	209.04	.00	.00	209.04	.00
5332	OT ELEC DIST	.00	10.50	.00	.00	10.50	.00	483.23	.00	.00	483.23	.00
5533	OT SEWER CM/GEN	.00	.25	.00	.00	.25	.00	6.28	.00	.00	6.28	.00
5534	OT SEWER TREAT	.00	11.00	.00	.00	11.00	.00	480.94	.00	.00	480.94	.00
6102	SHIFT GEN POLIC	.00	.00	.00	.00	175.50	.00	.00	.00	.00	87.76	.00
99999	DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	918.37
	TOTAL	2950.25	54.00	.00	.00	3297.25	57572.02	2347.59	.00	.00	62802.73	6307.22

BALANCE SHEET
CALENDAR 10/2026, FISCAL 10/2026

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	53,913.07-	1,085,932.42
02-00-0010	WATER	33,613.08	702,181.19
03-00-0010	ELECTRIC	99,632.38	1,262,825.78
04-00-0010	SALES TAX & STATE FEES	4,890.96-	43,258.07
05-00-0010	SEWAGE DISPOSAL	19,142.10	528,290.69
08-00-0010	ANTHONY LANK BANK		22,007.75
10-00-0010	EMP INSURANCE/BENEFIT	4,928.27	352,799.32
12-00-0010	AIRPORT	4,449.95-	235,560.81
14-00-0010	INDUSTRIAL DEVELOPMENT		20,158.41
15-00-0010	ECONOMIC DEVELOPMENT		155,514.62
16-00-0010	SERVICE DEPOSIT	2,700.00-	56,830.92
17-00-0010	SPECIAL STREETS & HIGHWAY		351,761.89
18-00-0010	PUBLIC RELIEF		25,487.51
19-00-0010	WATER UTILITY RESERVE		244,922.74
21-00-0010	WWTF LOAN 2000		65,558.99
23-00-0010	WATER DEBT SVC RESERVE S2013		116,720.87
24-00-0010	BOND & INTEREST		21,969.45
25-00-0010	LIBRARY	5,445.66-	
26-00-0010	RECREATION COMMISSION	522.28	47,598.87
29-00-0010	RECREATION	1,122.97	1,122.97
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		154,208.94
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	49,812.96
34-00-0010	CAPITAL IMPROVEMENT	197,495.31	5,638,201.47
40-00-0010	ELECTRIC UTILITY RESERVE		1,561,648.88
41-00-0010	EL UTIL S2017 REV BOND		38,067.01
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT		357,295.62-
50-00-0010	WAYNE DENNIS INVESTMENT FUND		1,000,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
58-00-0014	CDBG		10,312.50-
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		8,958.37
62-00-0010	PUBLIC PURPOSES FUND		13,452.96
81-00-0010	WASTEWATER LAGOON CLEANING		213,200.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		245,364.21
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	46,340.00-	4,596,728.20
84-00-0010	ELECTRIC PROJECTS	127,039.90-	344,132.20-
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		142,730.13
89-00-0010	TRANS GUEST APPROVED		450.00
96-00-0010	WAYNE DENNIS FUNDS		40,761.18
98-00-0010	TRANSIENT GUEST TAX		17,769.10
	PROOF	111,653.75	18,704,359.40

#3249

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AT&T	HALL WIFI		91.80	12499661	10/20/26
NATHAN J WERTH	MONTHLY NETWORK LABOR		570.00	62118	10/21/26
AFLAC	SEPT'S BILL DUE 10/15/26		388.59	12499664	10/20/26
A.L.E.R.T.,INC.	PD READERS		185.00	62119	10/21/26
AMAZON CAPITAL SERVICES	PD BLACK GLVOES	244.14		12499673	10/20/26
AMAZON CAPITAL SERVICES	PD TRAIL CAMERAS	380.00		12499678	10/20/26
AMAZON CAPITAL SERVICES	KENNY RETIREMENT DECOR	149.58	773.72	12499680	10/20/26
ANTHONY FARMERS COOP	FUEL		330.47	62121	10/21/26
LARRY BERRY	CINNY ROLLS FOR EMPLOYEE MEAL		28.50	62122	10/21/26
BILL'S GENERAL REPAIR LLC	BULK SHOP OIL		1,105.65	62123	10/21/26
CANFIELD DRILLING CO.	GOLF COURSE PUMP		5,311.75	62125	10/21/26
COTTAGE FARMS QUILTS & EMBROID	KENNY RETIREMENT		109.37	62126	10/21/26
ECK AGENCY, INC.	DISHONESTY BOND		80.50	62127	10/21/26
EMERGENCY FIRE EQUIPMENT CO	#56 SIREN		765.79	12499682	10/20/26
MELINDA EWERTZ	SANDWICHES FOR EMPLYEE LUNCH		33.35	62128	10/21/26
FELD EQUIPMENT COMPANY, INC	FIRE HELMET		403.69	62130	10/21/26
FOLEY INDUSTRIES	#46 BLADES		1,136.26	62132	10/21/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		18.58	62134	10/21/26
GALLS, LLC	AUSTIN BOOTS		103.95	62135	10/21/26
GALLS INCORPORATED	PD ATB MCCRIGHT		208.99	62136	10/21/26
BRETT GATES	GATES BOOTS		155.86	62137	10/21/26
GENE'S HEARTLAND GOODS	LYSOL, TP		42.00	62138	10/21/26
HOME LUMBER & SUPPLY INC	KEYS/ACID FOR TOILETS/PAINT TH		121.55	62141	10/21/26
HOSPITAL DIST 6 OF HARPER CO	MCCRIGHT PHYSICAL		80.00	62142	10/21/26
HUBBARD BUSINESS SERVICES LLC	KENNY'S W-2C		25.00	62143	10/21/26
IBTS	ROOFS		8,250.00	12499681	10/20/26
KANSAS MUNICIPAL UTILITIES	QUARTERLY DUES		372.08	62145	10/21/26
KANSAS STATE TREASURER	SEPT'S COURT FEES		47.00	12499672	10/20/26
NAPA AUTO PARTS ANTHONY	#33 HYRAULIC OIL/FILTER/AIR		1,630.54	62147	10/21/26
PAVEMENT MAINTENANCE PRODUCTS	COLD PATCH		1,007.44	62148	10/21/26
PHIL'S REPAIR	CAR WASH		58.50	62149	10/21/26
JOHN DEERE FINANCIAL	AIR COMPRESSOR HOSE/AIR FILTER		142.44	62152	10/21/26
COMPLIANCE ONE	SEPT'S MONTHLY CONTRACT		12.40	62155	10/21/26
ST ANDREWS OFFICE FACILITY	NATE TRAINING		199.00	62156	10/21/26
VISA	KS TURNPIKE		15.70	12499669	10/20/26
VISION SERVICE PLAN	OCT 2026		177.69	12499665	10/20/26
WHITMER PUBLIC SAFETY GROUP LL	HODSON RETIREMENT GIFT		506.24	62157	10/21/26
WYATT TRASH SERVICE INC	SEPTEMBER		276.00	62158	10/21/26
ACUITY SPECIALTY PRODUCTS, INC	SHOP STOCK FOAMING COIL/BRAKE		71.26	62159	10/21/26
	01 GENERAL OPERATING TOTAL		24,836.66		
WATER					
NATHAN J WERTH	MONTHLY NETWORK LABOR		316.67	62118	10/21/26
AFLAC	SEPT'S BILL DUE 10/15/26		56.68	12499664	10/20/26
ANTHONY FARMERS COOP	FUEL		805.88	62121	10/21/26
LARRY BERRY	CINNY ROLLS FOR EMPLOYEE MEAL		28.50	62122	10/21/26
BILL'S GENERAL REPAIR LLC	#63 SPINDLE ASSYM		1,081.34	62123	10/21/26
REZPLOT SYSTEM LLC	CAMPSPOT/MAREKTPLACE		246.83	12499675	10/20/26
CARDPOINTE	CAMP SPOT CC FEES		170.05	12499663	10/20/26
DIRECTOR OF TAXATION	WATER PROTECTION FEE		917.85	12499670	10/20/26
ECK AGENCY, INC.	DISHONESTY BOND		40.25	62127	10/21/26
MELINDA EWERTZ	SANDWICHES FOR EMPLYEE LUNCH		33.35	62128	10/21/26

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
FARM & RANCH INC	REED BOOTS		105.00	62129	10/21/26
FISHER TRANSMISSION	#80 TRANSMISSION		1,749.38	62131	10/21/26
FTC EQUIPMENT, LLC	HIGH SVC PUMP #2		4,888.46	62133	10/21/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		18.58	62134	10/21/26
GENE'S HEARTLAND GOODS	BATTERIES/TP/KLEENEX/TB/SWIFTE		38.97	62138	10/21/26
GRAINGER	BLUE PAINT		151.84	62139	10/21/26
HARPER COUNTY HEALTH DEPT	COURIER		25.00	62140	10/21/26
HOME LUMBER & SUPPLY INC	STEEL PIPE/CONCRETE PIPE CUTTE		257.38	62141	10/21/26
HUBBARD BUSINESS SERVICES LLC	REED W=2C		12.50	62143	10/21/26
KANSAS MUNICIPAL UTILITIES	QUARTERLY DUES		744.16	62145	10/21/26
MANHATTANLIFE ASSURANCE COMP	CANCER INS		26.57	12499667	10/20/26
NAPA AUTO PARTS ANTHONY	#47 BATTERY/#22 RADIATOR HOSE		742.72	62147	10/21/26
NUVEI	OFFICE CC FEES		19.31	12499666	10/20/26
PHIL'S REPAIR	CAR WASH		6.30	62149	10/21/26
POSTMASTER	POSTAGE FOR BILLS DUE 11/10/26		150.00	62150	10/21/26
RD PAPER COMPANY LLC	WINDOW ENVELOPES		56.67	62151	10/21/26
JOHN DEERE FINANCIAL	#47 AIR FILTER/CLEANER		76.96	62152	10/21/26
RURAL WATER DISTRICT #2	CAMPGROUNDS LAKE		350.89	12499660	10/20/26
COMPLIANCE ONE	SEPT'S MONTHLY CONTRACT		6.20	62155	10/21/26
VISA	ZOOM		9.08	12499668	10/20/26
VISION SERVICE PLAN	OCT 2026		68.12	12499665	10/20/26
WYATT TRASH SERVICE INC	SEPTEMBER		187.50	62158	10/21/26
ACUITY SPECIALTY PRODUCTS, INC	SHOP STOCK FOAMING COIL/BRAKE		71.26	62159	10/21/26
	02 WATER TOTAL		13,460.25		
ELECTRIC					
NATHAN J WERTH	MONTHLY NETWORK LABOR		316.67	62118	10/21/26
AFLAC	SEPT'S BILL DUE 10/15/26		108.54	12499664	10/20/26
AMAZON CAPITAL SERVICES	EL PHONE CASE		28.95	12499679	10/20/26
ANTHONY FARMERS COOP	FUEL		522.92	62121	10/21/26
ATMOS ENERGY	NATURAL GAS		271.42	12499674	10/20/26
LARRY BERRY	CINNY ROLLS FOR EMPLOYEE MEAL		28.50	62122	10/21/26
BILL'S GENERAL REPAIR LLC	BULK SHOP OIL		545.34	62123	10/21/26
ECK AGENCY, INC.	DISHONESTY BOND		80.50	62127	10/21/26
MELINDA EWERTZ	SANDWICHES FOR EMPLYEE LUNCH		33.35	62128	10/21/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		18.58	62134	10/21/26
GENE'S HEARTLAND GOODS	PT/KLEENEX		67.91	62138	10/21/26
HOME LUMBER & SUPPLY INC	KEYS		5.98	62141	10/21/26
JUSTICE BATTERY CO.	CHAIN SHARPENING		39.24	62144	10/21/26
KANSAS MUNICIPAL UTILITIES	QUARTERLY DUES		744.16	62145	10/21/26
KMEA EMP2 OPERATING ACCOUNT	PURCHASES PWR		136,496.00	12499677	10/20/26
BORDER STATES INDUSTRIES, INC	ARRESTOR/ELBOW/FUSES/PAINT		2,935.77	62146	10/21/26
MANHATTANLIFE ASSURANCE COMP	CANCER INS		29.88	12499667	10/20/26
KMEA-MID STATES	GEN #1 WATTMETER INSTALL		1,684.68	12499676	10/20/26
NAPA AUTO PARTS ANTHONY	#4 BATTERY		252.18	62147	10/21/26
NUVEI	OFFICE CC FEES		19.32	12499666	10/20/26
PHIL'S REPAIR	CAR WASH		11.75	62149	10/21/26
POSTMASTER	POSTAGE FOR BILLS DUE 11/10/26		300.00	62150	10/21/26
RD PAPER COMPANY LLC	WINDOW ENVELOPES		56.67	62151	10/21/26
STRONG'S INSURANCE, INC.	ADDN'L GLIA PREMIUM		56.00	62153	10/21/26
COMPLIANCE ONE	SEPT'S MONTHLY CONTRACT		6.20	62155	10/21/26
VISA	ZOOM		9.09	12499668	10/20/26
VISION SERVICE PLAN	OCT 2026		174.53	12499665	10/20/26

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
WYATT TRASH SERVICE INC	SEPTEMBER		132.50	62158	10/21/26
ACUITY SPECIALTY PRODUCTS, INC	SHOP STOCK FOAMING COIL/BRAKE		71.26	62159	10/21/26
	03 ELECTRIC TOTAL		145,047.89		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	WATER PROTECTION FEE		979.04	12499670	10/20/26
DIRECTOR OF TAXATION	SEPT 2026		11,144.51	12499671	10/20/26
	04 SALES TAX & STATE FEES TOTAL		12,123.55		
SEWAGE DISPOSAL					
NATHAN J WERTH	MONTHLY NETWORK LABOR		316.66	62118	10/21/26
AFLAC	SEPT'S BILL DUE 10/15/26		15.85	12499664	10/20/26
ANTHONY FARMERS COOP	WEED KILLER		618.73	62121	10/21/26
LARRY BERRY	CINNY ROLLS FOR EMPLOYEE MEAL		28.50	62122	10/21/26
BILL'S GENERAL REPAIR LLC	BULK SHOP OIL		272.67	62123	10/21/26
ECK AGENCY, INC.	DISHONESTY BOND		40.25	62127	10/21/26
MELINDA EWERTZ	SANDWICHES FOR EMPLYEE LUNCH		25.35	62128	10/21/26
FARM & RANCH INC	REED BOOTS		70.00	62129	10/21/26
FISHER TRANSMISSION	#80 TRANSMISSION		1,166.25	62131	10/21/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		18.57	62134	10/21/26
GENE'S HEARTLAND GOODS	BATTERIES/TP/KLEENEX/TB/SWIFTE		38.97	62138	10/21/26
HOME LUMBER & SUPPLY INC	STOCK COUPLINGS/BALL VALVE		131.93	62141	10/21/26
HUBBARD BUSINESS SERVICES LLC	REED W=2C		12.50	62143	10/21/26
KANSAS MUNICIPAL UTILITIES	QUARTERLY DUES		372.10	62145	10/21/26
MANHATTANLIFE ASSURANCE COMP	CANCER INS		9.94	12499667	10/20/26
NAPA AUTO PARTS ANTHONY	#47 BATTERY/#2 RADIATOR HOSE		357.29	62147	10/21/26
NUVEI	OFFICE CC FEES		19.32	12499666	10/20/26
PHIL'S REPAIR	CAR WASH		4.20	62149	10/21/26
POSTMASTER	POSTAGE FOR BILLS DUE 11/10/26		150.00	62150	10/21/26
RD PAPER COMPANY LLC	WINDOW ENVELOPES		56.66	62151	10/21/26
JOHN DEERE FINANCIAL	#47 AIR FILTER/CLEANER		51.30	62152	10/21/26
COMPLIANCE ONE	SEPT'S MONTHLY CONTRACT		6.20	62155	10/21/26
VISION SERVICE PLAN	OCT 2026		47.47	12499665	10/20/26
WYATT TRASH SERVICE INC	SEPTEMBER		60.00	62158	10/21/26
ACUITY SPECIALTY PRODUCTS, INC	SHOP STOCK FOAMING COIL/BRAKE		71.24	62159	10/21/26
	05 SEWAGE DISPOSAL TOTAL		3,961.95		
AIRPORT					
NATHAN J WERTH	MONTHLY NETWORK LABOR		23.75	62118	10/21/26
ANTHONY FARMERS COOP	FUEL		141.29	62121	10/21/26
ECK AGENCY, INC.	AIRPORT COMM LIEABILITY		3,600.00	62127	10/21/26
HEARTLAND MERCHANT	AIRPORT CC MACHINE		165.44	12499662	10/20/26
SYN-TECH SYSTEMS	FUEL MASTER SUPPORT		134.00	62154	10/21/26
WYATT TRASH SERVICE INC	SEPTEMBER		30.00	62158	10/21/26
	12 AIRPORT TOTAL		4,094.48		
RECREATION COMMISSION					
ANTHONY FARMERS COOP	FUEL & FIN CHARGE		46.89	62114	10/15/26
DIRECTOR OF TAXATION	SEPT SALES TAX		1.23	12499659	10/14/26
DUWE JOSIE	VB CONCESSION REIMB		78.70	62115	10/15/26

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
SIERRA HALL	VB CONCESSION REIMB		607.26	62116	10/15/26
PRAIRIE LAND PARTNERS INC	WEEDEATER PREMIXED FUEL		160.00	62117	10/15/26

26	RECREATION COMMISSION TOTAL		894.08		
SPECIAL PARKS & RECREATIO					
WYATT TRASH SERVICE INC	SEPTEMBER		23.10	62158	10/21/26

32	SPECIAL PARKS & RECREATIO TOTAL		23.10		
ELECTRIC EQUIPMENT/REPLAC					
BROOKS BROTHERS TRAILERS	WIRE TRAILER		46,340.00	62124	10/21/26

83	ELECTRIC EQUIPMENT/REPLAC TOTAL		46,340.00		
ELECTRIC PROJECTS					
BORDER STATES INDUSTRIES, INC	KCC 40101D GRID RESELLIENCE RE		127,039.90	62146	10/21/26

84	ELECTRIC PROJECTS TOTAL		127,039.90		
			==========		
	Accounts Payable Total		377,821.86		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	24,836.66
02	WATER	13,460.25
03	ELECTRIC	145,047.89
04	SALES TAX & STATE FEES	12,123.55
05	SEWAGE DISPOSAL	3,961.95
12	AIRPORT	4,094.48
26	RECREATION COMMISSION	894.08
32	SPECIAL PARKS & RECREATIO	23.10
83	ELECTRIC EQUIPMENT/REPLAC	46,340.00
84	ELECTRIC PROJECTS	127,039.90
	TOTAL FUNDS	377,821.86

10/19/2026 thru 10/25/2026

Term	Current	Previous
1 to 89 Days	3.88%	3.88%
3 Months	4.18%	4.14%
6 Months	4.29%	4.24%
1 Year	4.55%	4.53%
18 Months	4.70%	4.70%
2 Years	4.78%	4.79%

Showing 1 to 6 of 6 entries

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

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

Jamie Deviney

From: Brian Wilborn <brian.wilborn@bankoftheplains.com>
Sent: Monday, October 19, 2026 11:47 AM
To: Jamie Deviney; Melinda Ewertz
Cc: Shawnna Jewett
Subject: RE: Notice of Investment Opportunity
Attachments: NoReply@AnthonyKansas.org_20261013_161553.pdf

This sender is from outside the organization!

Good morning, Jamie and Melinda,

We thank you for the opportunity to keep these funds here with us at Bank of the Plains, and we appreciate our long-standing relationship with you.

Bank of the Plains would offer the following annual percentage yields and terms for this $100,000 investment opportunity:

4.13% APY for 12 months
4.23% APY for 18 months
4.25% APY for 24 months

We look forward to keeping your investments here at Bank of the Plains.

Thank you,

Brian Wilborn
Executive Vice President /
Chief Financial Officer

Bank Of The Plains
1000 Adams
Great Bend, KS 67530
Office: 620-796-2370
Fax: 620-796-2367

www.bankoftheplains.com

-----Original Message-----
From: Jamie Deviney <JDeviney@AnthonyKansas.org>
Sent: Tuesday, October 13, 2026 3:24 PM
To: Brian Wilborn <brian.wilborn@bankoftheplains.com>; Shawnna Jewett <shawnna.jewett@bankoftheplains.com>
Cc: Melinda Ewertz - City of Anthony <CityAdmin@AnthonyKansas.org>
Subject: Notice of Investment Opportunity
Importance: High

Peoples
Bank and Trust

October 15, 2026

City of Anthony
124 S. Bluff
Anthony, KS 67003

Dear City of Anthony,

Thank you for considering Peoples Bank and Trust. Please consider the bid below for one certificate of deposit.

1. $100,000 for 12 months at 4.5% APY

In the event of an early withdrawal, the penalty is 6 months of interest. Interest is compounded semi-annually and is credited semi-annually.

If you have any questions please feel free to contact me directly at Peoples Bank and Trust at (620) 322-4034.

Thank you for your consideration.

Sincerely,

Drew Berry
Branch President

Jamie Deviney

From: Brian Wilborn <brian.wilborn@bankoftheplains.com>
Sent: Monday, October 19, 2026 11:41 AM
To: Jamie Deviney; Melinda Ewertz
Cc: Shawnna Jewett
Subject: RE: CD 5000001940

This sender is from outside the organization!

Good morning Jamie and Melinda,

I hope you had a great weekend! Thank you for your continued relationship with our bank. We are proud to continue working with you.

Bank of the Plains would offer to renew this CD at the following annual percentage yields and terms:
4.12% APY for 12 months
4.20% APY for 18 months
4.21% APY for 24 months

Thank you,

Brian Wilborn
Executive Vice President /
Chief Financial Officer

Bank Of The Plains
1000 Adams
Great Bend, KS 67530
Office: 620-796-2370
Fax: 620-796-2367

www.bankoftheplains.com

BANK OF THE PLAINS

From: Jamie Deviney <JDeviney@AnthonyKansas.org>
Sent: Tuesday, October 13, 2026 3:34 PM
To: Shawnna Jewett <shawnna.jewett@bankoftheplains.com>; Brian Wilborn <brian.wilborn@bankoftheplains.com>
Cc: Melinda Ewertz - City of Anthony <CityAdmin@AnthonyKansas.org>
Subject: CD 5000001940
Importance: High

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

10/19/2026 thru 10/25/2026

Term	Current	Previous
1 to 89 Days	3.88%	3.88%
3 Months	4.18%	4.14%
6 Months	4.29%	4.24%
1 Year	4.55%	4.53%
18 Months	4.70%	4.70%
2 Years	4.78%	4.79%

Showing 1 to 6 of 6 entries

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

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

Michael's Handyman Service

509 S. Bluff • Anthony, KS 67003 • 620-842-2986

Date 15 OCT 24 Invoice Number * ESTIMATE

Name CITY OF ANTHONY

Street _____ City _____

For FIC - FIRST FLOOR REHAB State, Zip _____

MATERIAL

Quantity	Description	Price ea.	Total

Total Materials

LABOR

Description	Cost
LAUNDRY ROOM - INSTALL NEW BACK DOOR + LOCKSET. PAINT WALLS, CEILING + TRIM. HANG CEILING FAN. INSTALL NEW CLOSET DOOR + KNOBS. INSTALL NEW CABINET BY WASHER. LAY NEW FLOORING + 1/4 ROUND.	7560.00
DINING ROOM - REPAIR SHEETROCK. PAINT WALLS, CEILING + TRIM. INSTALL NEW FLOORING + 1/4 ROUND. HANG NEW FAN. (REMOVE OLD CARPET) (OVER)	
Total Labor	7560.00
Total Materials	7843.64
Sales Tax	619.65
Total Labor, Materials and Tax	$16,023.29

Accepted By: Thank You!

Michael's Handyman Service

509 S. Bluff • Anthony, KS 67003 • 620-842-2986

Date 13 Oct 26 Invoice Number * ESTIMATE

Name CITY OF ANTHONY

Street _____ City _____

For ZIC - KITCHEN REHAB State, Zip _____

MATERIAL

Quantity	Description	Price ea.	Total
		Total Materials	

LABOR

Description	Cost
PAINT WALLS, CEILING + TRIM. TEAR OUT OLD CABINETS + INSTALL NEW. INSTALL NEW CABINETS ON WEST WALL. INSTALL NEW COUNTER TOPS + BACKSPLASH. INSTALL NEW SINK, FAUCET, GARBAGE DISPOSAL + CEILING FAN. SEAL AS NEEDED. LAY NEW FLOORING + 1/4 ROUND.	2520.00
Total Labor	2520.00
Total Materials	5019.99
Sales Tax	376.50
Total Labor, Materials and Tax	$7916.49

Accepted By: Thank You!

Michael's Handyman Service

509 S. Bluff • Anthony, KS 67003 • 620-842-2986

Date 13 Oct 26 Invoice Number * ESTIMATE

Name CITY OF ANTHONY

Street _____ City _____

For FIC - BATHROOM REHAB State, Zip _____

MATERIAL

Quantity	Description	Price ea.	Total

Total Materials

LABOR

Description	Cost
DEMO ALL. INSTALL NEW TUB/SHOWER, FAUCET, SHOWER HEAD + DRAIN. REPLACE TOILET. INSTALL NEW VANITY + COUNTER TOP. PLUMB ALL. HANG NEW LIGHT + MEDICINE CABINET. INSTALL EXHAUST FAN + TOWEL BAR SET. PAINT CEILING, WALLS + TRIM. LAY NEW FLOORING + 1/4 ROUND.	3150.00

Accepted By: Thank You!

Total Labor	3150.00
Total Materials	2461.11
Sales Tax	194.43
Total Labor, Materials and Tax	$ 5805.54

Chief's Report 10/06/2026-10/20/206

9- traffic stops; 1 arrested filed in district court, 3 issued municipal speeding tickets, 5 warnings

2- 911 hang ups/ accidental

1-Business alarm/ accidental

1-burglary/ theft report/

-600 block of N. Anthony, theft of junk items being removed from home and stored outside. Under investigation

2- civil disputes

3-EMS assists

3 disturbances/

- domestic disturbance in the 400 block of E. Main, 1 arrested, 1 seeking warrant; referred to County Attorney's Office

-domestic disturbance 300 block of N. Jennings, 1 arrested; referred to County Attorney's Office

-disturbance 400 block W. Washington, under investigation

4- case follow-ups

1- Harassment

-300 block of E. Main, 2 individuals trespassed from residence

3- noise complaints

2-municipal paper service

1-reckless driver report

10- speak with officer reports

3-suspicious activity or person reports

4-VIN inspections