



City Commission Regular Meeting

Tuesday, April 07, 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 March 17, 2026 Regular Meeting Minutes
- [2.](#) Approve April 1, 2026 Special Meeting Minutes
- [3.](#) Approve 03.24.2026 Payroll \$64,272.02
- [4.](#) Approve Payroll 04.07.2026-\$65,814.79
- [5.](#) Appropriation Ordinance No 3236 \$616,779.22
- [6.](#) Approve Pay Drawdown #2 KDWP Project No. NRT2023-1 - \$113,552.26
- [7.](#) Approve Pay Request #3 KDWP Project No. NRT2023-1 - \$259,361.83
- [8.](#) Approve Drawdown #3 Grid Resilience Project KCC-40101d-005 - \$63,281.18

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

9. Present Solar Field Updates - Entegrity
10. Discuss Golf Course Irrigation Loan
- [11.](#) Correction to March 3, 2026 Regular Meeting Minutes
- [12.](#) Approve Request to Waive Municipal Hall Rental Fees - Anthony Chamber of Commerce Balloon Fest Mixer

- [13.](#) Approve CMB/Alcohol Application for Municipal Hall - Stitt
- 14. Recreation Commission Request Joint Work Session with City Commission
- 15. Discuss Dreiling Aviation Proposal for Airport Development
- 16. Approve Cyber Insurance Policy
- 17. Dividend Payment of \$29,715.64 from Strong's Insurance
- [18.](#) Approve CDBG Grant Extension Change Order #2
- [19.](#) Health 311 N Anthony Zuspan 2026

STAFF REPORTS

- [20.](#) Chief of Police Report
- 21. City Superintendent Report
- [22.](#) City Administrator Report

EXECUTIVE SESSION - NONE

ADJOURNMENT

Standing Committees:

- | | |
|--|--|
| <ul style="list-style-type: none"> a. Commissioner of Finance: b. Commissioner of Utilities Depts.: c. Commissioner of Parks, Police, Fire Dept.: | <ul style="list-style-type: none"> Jan Lanie – Sherrie Eaton (Vice) Howard Hatfield – Eric Smith (Vice) Sherrie Eaton – Howard Hatfield |
| <ul style="list-style-type: none"> (Vice) d. Commissioner of Street Dept., Airport: | <ul style="list-style-type: none"> Eric Smith – Jan Lanie (Vice) |



City Commission Regular Meeting

Tuesday, March 17, 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, Chief of Police Kenny Hodson, City Superintendent Larry Berry, Bill Moyer - Anthony Tree Board, R.J. Meyer and Scott Strong - Strong's Insurance, John Coleman and Flint Richter - Entegrity, Sheila Adams - Eco/Dev Board, Janet Slankard - HPCO Heart, Randy and Jacquie Wiseley

- Approval of Agenda

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

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

PUBLIC COMMENT - NONE

CONSENT AGENDA

1. Approve March 3, 2026 Regular Meeting Minutes
2. Approve 03.10.2026 Payroll \$62,141.43

- 3. Appropriation Ordinance No 3235 \$218,198.86
- 4. Approve Re-appointment of Bill Moyer until July 2029 and Bryce Osborn until July 2029 to Anthony Tree Board
- 5. Approve Appointment of Chris Weston to fill Don Jensen's Term until July 2028, Drake Whealy to open position until July 2028 to Anthony Tree Board
- 7. Special Appropriations:
 - Fund #58 CDBG - SCKEDD - \$600.00 - Admin FY23-HR-003
 - Fund #58 CDBG - NWFA - \$26,200.00 - Admin FY23-HR-003
 - Fund #58 CDBG - Harper County Register of Deeds - \$38.00 - Admin FY23-HR-003
 - Fund #34 Capital Airport - EBH \$5,000.00 - Design/Survey Jet-A AV 2026-02
 - Fund #47 Wildlife & Parks - EBH \$450.00 Const. Engineering Trail Grant NRT 2023-1
- 8. Approve Pay Request #8 CDBG Grant 230HR-003 \$26,838.00
- 9. Approve Pay Estimate #2 KDWP Project No. NRT2023-1 \$113,552.26

Mayor Cleveland asked to move Item No. 6 from the Consent Agenda to Regular Business before Item No. 10. Hearing no other changes, a motion was made to approve the consent agenda with Item No. 6 moved to regular business.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

- 6. **Approve Purchase of 5" Intake \$2,670.00 from Weis Fire for #50 Aerial Paid from Fire Municipal Equipment Reserve**

A motion was made to approve purchase of 5" intake for \$2,670.00 from Weis Fire for #50 Aerial paid from Fire Municipal Equipment Reserve.

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

10. **City Insurance Renewal - RJ Meyer and Scott Strong of Strong's Insurance**

R.J. Meyer and Scott Strong presented the City's annual insurance renewal premiums to the commission. A motion was made to approve the city insurance renewal from Strong's Insurance.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

11. **Economic Development Incentive Program - Sheila Adams Eco/Dev Board**

Sheila Adams of the Eco/Dev Board presented a new utility bill incentive recommendation for new businesses in Anthony. After discussion, the Commission guided to Eco/Dev board to add more definitive terms in the plan to present to the commission at the next meeting.

12. **Harper County 4th of July - Janet Slankard HPCO HEART**

Janet Slankard of Harper County HEART was present to request use of the lake, stage and to have portapotties and additional trash cans for the annual 4th of July event at the Anthony Lake. The Commission granted permission and Janet and HPCO Heart will work with the City Administrator to coordinate event requirements and needs.

13. **Community Solar Project - Entegrity**

John Coleman and Flint Richter of Entegrity presented to the Commission options for financing part of the solar array. After discussion with the Commission, Entegrity will return to the next meeting to present further options.

14. **Request to Purchase City Property- Dennis Lauver via Zoom**

Dennis Lauver was present via Zoom to present a letter of intent on behalf of his client to purchase a small parcel of land owned by the city. This parcel adjoins another B-2 lot which his client hopes to purchase and merge the two for a future business.

A motion was made to approve signing the letter of intent for Parcel ID #039-136-23-0-40-05-001.01-0.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

15. ***UNTABLE Approve Temporary Construction Easement for KDOT Project No. KA-6909-01 FY25 CCLIP Main & Anthony**

A motion was made to untable approve Temporary Construction Easement from the March 3, 2026 meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

City Administrator Ewertz presented the temporary construction easement draft to the Commission to review after consulting with the City Attorney. This new agreement remained the same in description, terms and dollar amount with the expiration date being changed to December 31, 2026. A motion was made to approve the Temporary Construction Easement for KDOT Project No. KA-6909-01 FY25 CCLIP Main & Anthony. This second easement payment will be paid out of Street Capital.

Motion made by Commissioner Lanie, Seconded by Commissioner Hatfield.

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

16. **Discuss Dreiling Aviation Services - Greg Cleveland**

Mayor Cleveland presented information and a proposal from Dreiling Aviation Services. Mayor Cleveland and Commissioner Smith met Lindsey Dreiling at the Aviation Day at the Capital. Dreiling Aviation can offer assistance with grant opportunities for further economic development of the airport. Mayor Cleveland will connect with Anthony Airport Board and set up a future meeting with Dreiling Aviation to ask questions about their services.

17. **9/11 Memorial Donations**

City Administrator Ewertz presented to the Commission where donations for the 9/11 Memorial will be placed, in the Public Purpose Fund. She further explained these funds would become city funds and would require the same approvals for use by the Commission, as well as the purchase and procurement policy of the city. After discussion, Commissioner Hatfield said he will meet with the rest of the 9/11 volunteers to decide if they want to create their own account or put the funds in the Public Purpose Fund.

18. **Lake Trail Rules and Sign Design**

City Administrator Ewertz presented a draft of trail rules for the lake motorized trail. The Commission provided their guidance on the rules.

19. **Approve HRA Benefit for 2026 Health Insurance Renewal**

City Administrator Ewertz asked the Commission if they choose to continue the HRA Benefit for the new health insurance year. Due to the decrease in deductible and out of pocket expense, the new HRA Benefit amounts would change to \$250.00 for single deductible, \$500 for family deductible.

A motion was made to approve HRA Benefit for 2026 health insurance renewal.

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

STAFF REPORTS

20. Chief of Police Report

We investigated a forged check and theft case and turned the case over to the C.A. for possible charges.

We were called to the 800 block of N. Jennings and arrested Amanda Carr for disorderly conduct.

We arrested Everett Rice for drunk in the roadway.

We investigated a hit in run in the 500 block of N. Anthony.

21. Superintendent Report

City Superintendent Berry updated the Commission on tree removal, electric, water and street projects.

22. Administrator Report

EXECUTIVE SESSION - NONE

ADJOURNMENT

A motion was made to adjourn the meeting.

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

Gregory Cleveland, Mayor

Melinda Ewertz, City Administrator/Clerk



City Commission Special Meeting

Wednesday, April 01, 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 6p.m.

ROLL CALL

PRESENT

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

City Administrator Melinda Ewertz, Curt Miller and Jerry Turner - Eco/Dev Board, Lindsey Dreiling - Dreiling Aviation Services via Zoom

PUBLIC COMMENT - NONE

ITEMS OF BUSINESS

1. Presentation by Dreiling Aviation - Lindsey Dreiling

Lindsey Dreiling of Dreiling Aviation Services presented information about her company and the services they offer to continue economic development of Anthony Municipal Airport. The Commission had the opportunity to ask questions and discuss what the future of aviation looks like in Anthony. If the Commission chooses to move forward with Dreiling Aviation, the first suggested step would be for the company to meet the commission and airport stakeholders in person to create an initial assessment.

ADJOURNMENT

A motion was made to adjourn the meeting at 6:47p.m.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

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.	16.00	.00	.00	.00	19.50	1234.23	.00	.00	.00	1292.86	319.46
102 POLICE	466.85	.00	.00	.00	466.85	11834.54	.00	.00	.00	11834.54	1521.58
103 FIRE	178.30	.00	.00	.00	260.30	3383.80	.00	.00	.00	4777.80	.00
104 STREET	302.00	.00	.00	.00	329.00	6716.65	.00	.00	.00	7345.21	625.70
105 GEN-ZONING	.00	.00	.00	.00	.00	654.18	.00	.00	.00	654.18	.00
107 PARK	3.00	.00	.00	.00	3.00	78.00	.00	.00	.00	78.00	.00
230 WATER-LAKE	70.20	.00	.00	.00	70.20	1734.37	.00	.00	.00	1734.37	.00
231 WATER-PRODUCTIO	4.00	.00	.00	.00	4.00	101.32	.00	.00	.00	101.32	.00
232 WATER-DISTRIBUT	310.50	.00	.00	.00	320.00	4144.60	.00	.00	.00	4338.82	518.98
233 WATER-COMM& GEN	58.38	.00	.00	.00	58.38	2394.96	.00	.00	.00	2394.96	.00
331 ELECTRIC-PROD	459.65	.00	.00	.00	474.40	5869.75	.00	.00	.00	6242.18	402.57
332 ELEC-DISTRIBUTI	626.35	.00	.00	.00	646.85	10748.23	.00	.00	.00	11256.67	1448.93
333 ELECTRIC-COMM	77.50	.00	.00	.00	77.50	4792.90	.00	.00	.00	4792.90	247.11
533 SEWER-COMM & GE	19.12	.00	.00	.00	19.12	820.68	.00	.00	.00	820.68	.00
534 SEWER-TREATMENT	249.65	.00	.00	.00	255.15	2975.27	.00	.00	.00	3094.57	.00
1201 AIRPORT	1.00	.00	.00	.00	1.00	26.00	.00	.00	.00	26.00	.00
2601 REC - GEN	38.00	.00	.00	.00	38.00	608.00	.00	.00	.00	608.00	.00
5102 OT GEN POLICE	.00	19.50	.00	.00	19.50	.00	796.61	.00	.00	796.61	.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	.75	.00	.00	.75	.00	28.50	.00	.00	28.50	.00
5232 OT WATER DIST	.00	13.50	.00	.00	13.50	.00	531.49	.00	.00	531.49	.00
5331 OT ELEC PROD	.00	6.00	.00	.00	6.00	.00	271.65	.00	.00	271.65	.00
5332 OT ELEC DIST	.00	13.00	.00	.00	13.00	.00	683.80	.00	.00	683.80	.00
5534 OT SEWER TREAT	.00	10.50	.00	.00	10.50	.00	418.10	.00	.00	418.10	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	117.50	.00	.00	.00	.00	58.75	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1508.98
TOTAL	2880.50	65.25	.00	.00	3226.00	58117.48	2820.21	.00	.00	64272.02	6593.31

PRUPDT00
02.26.26

Thu Apr 2, 2026 8:53 AM
PAID THROUGH 3/29/2026
CALENDAR 4/2026, FISCAL 4/2026 DATES 3/29/2026 -- 4/07/2026

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 4531

PAGE

Item 4.

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	16.00	.00	.00	.00	16.00	1369.98	.00	.00	.00	1369.98	322.46
102 POLICE	506.45	.00	.00	.00	512.70	13469.76	.00	.00	.00	13576.76	1589.83
103 FIRE	9.10	.00	.00	.00	9.30	239.60	.00	.00	.00	244.80	.00
104 STREET	308.75	.00	.00	.00	334.19	6917.78	.00	.00	.00	7540.15	633.74
105 GEN-ZONING	.00	.00	.00	.00	.00	661.68	.00	.00	.00	661.68	.00
107 PARK	3.00	.00	.00	.00	3.00	78.00	.00	.00	.00	78.00	.00
230 WATER-LAKE	73.30	.00	.00	.00	75.95	1793.72	.00	.00	.00	1855.44	.00
231 WATER-PRODUCTIO	4.00	.00	.00	.00	4.00	101.32	.00	.00	.00	101.32	.00
232 WATER-DISTRIBUT	342.53	.00	.00	.00	354.29	4961.82	.00	.00	.00	5204.11	619.66
233 WATER-COMM& GEN	57.75	.00	.00	.00	58.00	2658.49	.00	.00	.00	2662.68	.00
331 ELECTRIC-PROD	467.40	.00	.00	.00	473.00	6284.10	.00	.00	.00	6412.96	452.41
332 ELEC-DISTRIBUTI	640.22	.00	.00	.00	659.97	11036.70	.00	.00	.00	11647.06	1416.81
333 ELECTRIC-COMM	75.50	.00	.00	.00	76.00	5128.91	.00	.00	.00	5137.29	246.04
533 SEWER-COMM & GE	17.75	.00	.00	.00	18.00	957.40	.00	.00	.00	961.58	.00
534 SEWER-TREATMENT	251.25	.00	.00	.00	259.60	3156.74	.00	.00	.00	3331.40	.00
1201 AIRPORT	2.50	.00	.00	.00	2.50	65.00	.00	.00	.00	65.00	.00
2601 REC - GEN	38.00	.00	.00	.00	38.00	608.00	.00	.00	.00	608.00	.00
5102 OT GEN POLICE	.00	22.25	.00	.00	22.25	.00	917.30	.00	.00	917.30	.00
5104 OT GEN STREET	.00	4.50	.00	.00	4.50	.00	152.96	.00	.00	152.96	.00
5231 OT WATER PROD	.00	4.00	.00	.00	4.00	.00	182.96	.00	.00	182.96	.00
5232 OT WATER DIST	.00	30.50	.00	.00	30.50	.00	1176.50	.00	.00	1176.50	.00
5233 OT WA COMM/GEN	.00	2.25	.00	.00	2.25	.00	79.57	.00	.00	79.57	.00
5331 OT ELEC PROD	.00	8.00	.00	.00	8.00	.00	421.38	.00	.00	421.38	.00
5332 OT ELEC DIST	.00	8.00	.00	.00	8.00	.00	393.52	.00	.00	393.52	.00
5534 OT SEWER TREAT	.00	22.25	.00	.00	22.25	.00	962.39	.00	.00	962.39	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	140.00	.00	.00	.00	.00	70.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1194.41
TOTAL	2813.50	101.75	.00	.00	3136.25	59489.00	4286.58	.00	.00	65814.79	6475.36

CLAIMS REPORT
 Check Range: 3/19/2026- 4/08/2026

#3236

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AFLAC	MARCH BILL DUE 4/15/26		360.37	12499426	4/07/26
ALERT 360	SURVEILLANCE OF SHOP		14.99	61451	4/08/26
AMAZON CAPITAL SERVICES	#75 FUEL STOP SOLENOID		127.44	61452	4/08/26
PATTERSON HEALTH CENTER	MARCH DUES		15.00	61456	4/08/26
AUSTIN HOSE	#53 HOSE CLAMP		126.53	61457	4/08/26
BILL'S GENERAL REPAIR LLC	#17 BLADES/FILTERS		213.00	61458	4/08/26
BOMGAARS SUPPLY, INC	TRAILER BOLTS		16.48	61459	4/08/26
IRS	PR 03/24/2026	5,554.58		12499421	3/24/26
IRS	PR 4/07/2026	5,823.88	11,378.46	12499436	4/07/26
GALLS, LLC	STEFAN VEST		1,465.55	61467	4/08/26
DALE HUNT	FIRE STATION WINDOW CLEANING		75.00	61472	4/08/26
GREAT-WEST FINANCIAL	PR 3/24/26	555.75		12499423	3/24/26
GREAT-WEST FINANCIAL	PR 4/07/26	551.93	1,107.68	12499435	4/07/26
IBTS	INSPECTION FEE-702 N MADISON		150.00	61473	4/08/26
KPERS	PR 3/24/26	3,875.62		12499418	3/24/26
KPERS	MARCH'S OGLI	276.72		12499419	3/24/26
KPERS	PR 4/07/2026	3,950.09	8,102.43	12499437	4/07/26
KANSAS JUDICIAL COUNCIL	LAW BOOKS		95.00	61475	4/08/26
KANSAS PAYMENT CENTER	PR 03/24/2026		323.90	12499420	3/24/26
KEY EQUIPMENT & SUPPLY CO.	#40 STREET SWEEPER BROOMS		1,070.00	61477	4/08/26
KIOWA DISTRICT HOSPITAL	PR 3/24/26 & 4/7/26		282.65	61478	4/08/26
OFFICE OF ACCOUNTS & REPORTS	NATE'S BUDGET WORKSHOP		75.00	61483	4/08/26
KS DEPT OF REV-WITHHOLDING	PR 3/24/26	980.36		12499422	3/24/26
KS DEPT OF REV-WITHHOLDING	PR 4/7/2026	994.09	1,974.45	12499434	4/07/26
RD PAPER COMPANY LLC	#67 DECALS		35.00	61488	4/08/26
SOUTH CENTRAL WIRELESS	WIFI & TELEPHONE	328.52		61500	4/08/26
SOUTH CENTRAL WIRELESS	CITY BLDG & PD VOIP UPGRADE	1,862.00	2,190.52	61501	4/08/26
MAISEY PRO	MARCH SVC		25.50	61492	4/08/26
DANIEL STANFORD	PR 3/24/26 WITHHOLDING		20.00	61493	4/08/26
TASC	HRA DOCUMENT FEE		59.92	61448	3/25/26
TERMINIX PROCESSING CENTER	HALL PEST CONTROL		99.83	61495	4/08/26
VERIZON WIRELESS	CELLPHONES		38.52	61497	4/08/26
VISION SERVICE PLAN	APRIL 2026		182.05	12499429	4/07/26
TRIUNE TECHNOLOGIES, INC.	2025 1095B REPORT & FILING		166.66	61499	4/08/26

01 GENERAL OPERATING TOTAL 29,791.93

WATER					
AFLAC	MARCH BILL DUE 4/15/26		60.93	12499426	4/07/26
ALERT 360	SURVEILLANCE OF SHOP		14.99	61451	4/08/26
AMAZON CAPITAL SERVICES	BUSINESS CARD HOLDER		12.10	61452	4/08/26
ANSWER PRO	2/14/26-3/13/26 SVC		100.00	61454	4/08/26
PATTERSON HEALTH CENTER	MARCH DUES		58.28	61456	4/08/26
BILL'S GENERAL REPAIR LLC	#63 BLADES		72.00	61458	4/08/26
BOMGAARS SUPPLY, INC	GLOVES/BATTERIES/SOCKETS/SVC		271.41	61459	4/08/26
CITY OF ANTHONY	REIMB APRIL HEALTH INS DUES		5,429.50	61460	4/08/26
CORE & MAIN LP	2' PVC STOCK		50.64	61463	4/08/26
IRS	PR 03/24/2026	1,992.85		12499421	3/24/26
IRS	PR 4/07/2026	2,525.20	4,518.05	12499436	4/07/26
HACH COMPANY	NITRATE ANALIZER		665.84	61468	4/08/26
HARPER COUNTY HEALTH DEPT	COURIER		25.00	61469	4/08/26
HAZEL'S SHEET METAL INC	0 RINGS/BUSHINGS		13.29	61471	4/08/26
GREAT-WEST FINANCIAL	PR 3/24/26	102.22		12499423	3/24/26

CLAIMS REPORT
Check Range: 3/19/2026- 4/08/2026

Item 5.

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GREAT-WEST FINANCIAL	PR 4/07/26	103.80	206.02	12499435	4/07/26
KPERS	PR 3/24/26	1,358.29		12499418	3/24/26
KPERS	MARCH'S OGLI	30.98		12499419	3/24/26
KPERS	PR 4/07/2026	1,551.42	2,940.69	12499437	4/07/26
KANSAS ONE-CALL SYSTEM, INC.	MARCH ONE CALLS		44.56	61476	4/08/26
KANSAS PAYMENT CENTER	PR 03/24/2026		180.51	12499420	3/24/26
KIOWA DISTRICT HOSPITAL	PR 3/24/26 & 4/7/26		119.71	61478	4/08/26
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CHARGE		43.72	61481	4/08/26
OFFICE OF ACCOUNTS & REPORTS	MELINDA'S BUDGET WORKSHOP		50.00	61483	4/08/26
KS DEPT OF REV-WITHHOLDING	PR 3/24/26	324.27		12499422	3/24/26
KS DEPT OF REV-WITHHOLDING	PR 4/7/2026	409.41	733.68	12499434	4/07/26
MUTUAL OF OMAHA	APRIL LIFE INS		36.63	12499428	4/07/26
NUVEI	OFFICE CC FEES	60.87		12499425	3/24/26
NUVEI	OFFICE CC FEES	64.21	125.08	12499438	4/07/26
SOUTH CENTRAL WIRELESS	WIFI & TELEPHONE	229.78		61500	4/08/26
SOUTH CENTRAL WIRELESS	CITY BLDG & PD VOIP UPGRADE	1,046.67	1,276.45	61501	4/08/26
MAISEY PRO	MARCH SVC		49.50	61492	4/08/26
TASC	HRA DOCUMENT FEE		29.96	61448	3/25/26
GARY TAYLOR	CERT OP FEES MARCH 2026		1,633.49	61494	4/08/26
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL		49.00	61495	4/08/26
UNITED STATES TREASURY	HRA FEDERAL EXCISE TAX		21.69	61496	4/08/26
VERIZON WIRELESS	CELLPHONES		89.88	61497	4/08/26
VISION SERVICE PLAN	APRIL 2026		58.85	12499429	4/07/26
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		47.20	61498	4/08/26
TRIUNE TECHNOLOGIES, INC.	2025 1095B REPORT & FILING		69.45	61499	4/08/26

02 WATER TOTAL			19,098.10		
ELECTRIC					
AFLAC	MARCH BILL DUE 4/15/26		80.65	12499426	4/07/26
ALERT 360	SURVEILLANCE OF SHOP		14.99	61451	4/08/26
AMAZON CAPITAL SERVICES	POWER PLANT RULER		77.07	61452	4/08/26
AMERICAN TEST CENTER INC	INSPECTION 6/1/7/9/14/16		3,090.00	61453	4/08/26
ANSWER PRO	2/14/26-3/13/26 SVC		100.00	61454	4/08/26
PATTERSON HEALTH CENTER	MARCH DUES		46.72	61456	4/08/26
BILL'S GENERAL REPAIR LLC	#37 BLADES		66.00	61458	4/08/26
BOMGAARS SUPPLY, INC	GLOVES/FILTERS		123.40	61459	4/08/26
CITY OF ANTHONY	REIMB APRIL HEALTH INS DUES		13,336.00	61460	4/08/26
NAAMAN CLARK	HRA PAYOUT 25/26 DEDUCTIBLE		750.00	61462	4/08/26
CUMMINS SALES & SERVICE	#9E ORING KIT		40.36	61464	4/08/26
IRS	PR 03/24/2026	5,423.06		12499421	3/24/26
IRS	PR 4/07/2026	5,646.82	11,069.88	12499436	4/07/26
FIRST WIRELESS INC	PLANT RADIOS		2,754.72	61466	4/08/26
GREAT-WEST FINANCIAL	PR 3/24/26	493.84		12499423	3/24/26
GREAT-WEST FINANCIAL	PR 4/07/26	500.37	994.21	12499435	4/07/26
KPERS	PR 3/24/26	3,823.78		12499418	3/24/26
KPERS	MARCH'S OGLI	79.64		12499419	3/24/26
KPERS	PR 4/07/2026	3,927.02	7,830.44	12499437	4/07/26
KANSAS ONE-CALL SYSTEM, INC.	MARCH ONE CALLS		44.55	61476	4/08/26
KANSAS PAYMENT CENTER	PR 4/7/26		427.63	12499433	4/07/26
KIOWA DISTRICT HOSPITAL	PR 3/24/26 & 4/7/26		257.32	61478	4/08/26
KANSAS MUNICIPAL GAS AGENCY	MEMBERSHIP FEE		385.00	61479	4/08/26
KANSAS MUN ENERGY AGENCY	2026 ANNUAL DUES		699.00	61480	4/08/26
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CHARGE		67.43	61481	4/08/26

CLAIMS REPORT
Check Range: 3/19/2026- 4/08/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
BORDER STATES INDUSTRIES, INC	CONDUIT/BENDER/TAPE MEASU/CAB		7,328.78	61482	4/08/26
OFFICE OF ACCOUNTS & REPORTS	MELINDA'S BUDGET WORKSHOP		50.00	61483	4/08/26
KS DEPT OF REV-WITHHOLDING	PR 3/24/26	915.29		12499422	3/24/26
KS DEPT OF REV-WITHHOLDING	PR 4/7/2026	995.65	1,910.94	12499434	4/07/26
LIBERTY NATIONAL	APRIL 2026		107.08	12499427	4/07/26
MANHATTANLIFE ASSURANCE COMP	CANCER INS		66.39	61484	4/08/26
MID-AMERICAN RESEARCH CHEMICAL	WASP SPRAY		190.97	61485	4/08/26
MUTUAL OF OMAHA	APRIL LIFE INS		81.56	12499428	4/07/26
NUVEI	OFFICE CC FEES	60.89		12499425	3/24/26
NUVEI	OFFICE CC FEES	64.23	125.12	12499438	4/07/26
SOUTH CENTRAL WIRELESS	WIFI & TELEPHONE	350.45		61500	4/08/26
SOUTH CENTRAL WIRELESS	CITY BLDG & PD VOIP UPGRADE	1,046.67	1,397.12	61501	4/08/26
MAISEY PRO	MARCH SVC		49.50	61492	4/08/26
TASC	HRA DOCUMENT FEE		74.90	61448	3/25/26
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL		49.00	61495	4/08/26
UNITED STATES TREASURY	HRA FEDERAL EXCISE TAX		86.76	61496	4/08/26
VERIZON WIRELESS	CELLPHONES		51.36	61497	4/08/26
VISION SERVICE PLAN	APRIL 2026		171.55	12499429	4/07/26
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		18.38	61498	4/08/26
TRIUNE TECHNOLOGIES, INC.	2025 1095B REPORT & FILING		194.44	61499	4/08/26

	03 ELECTRIC TOTAL		54,209.22		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	FEB 2026		10,435.68	12499424	3/24/26

	04 SALES TAX & STATE FEES TOTAL		10,435.68		
SEWAGE DISPOSAL					
AFLAC	MARCH BILL DUE 4/15/26		9.30	12499426	4/07/26
ALERT 360	SURVEILLANCE OF SHOP		14.98	61451	4/08/26
AMAZON CAPITAL SERVICES	BUSINESS CARD HOLDER		12.11	61452	4/08/26
BOMGAARS SUPPLY, INC	#22 ORGANIZER		14.75	61459	4/08/26
CITY OF ANTHONY	REIMB APRIL HEALTH INS DUES		3,322.18	61460	4/08/26
IRS	PR 03/24/2026	990.84		12499421	3/24/26
IRS	PR 4/07/2026	1,264.72	2,255.56	12499436	4/07/26
HAYNES EQUIPMENT CO., INC.	LAGOON LIFT ST CKV REPAIR		1,047.43	61470	4/08/26
GREAT-WEST FINANCIAL	PR 3/24/26	71.31		12499423	3/24/26
GREAT-WEST FINANCIAL	PR 4/07/26	72.24	143.55	12499435	4/07/26
KPERS	PR 3/24/26	703.35		12499418	3/24/26
KPERS	MARCH'S OGLI	6.66		12499419	3/24/26
KPERS	PR 4/07/2026	846.70	1,556.71	12499437	4/07/26
KANSAS PAYMENT CENTER	PR 03/24/2026	9.14		12499420	3/24/26
KANSAS PAYMENT CENTER	PR 4/7/26	83.70	92.84	12499433	4/07/26
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVRAGE CHARGE		43.72	61481	4/08/26
OFFICE OF ACCOUNTS & REPORTS	MELINDA'S BUDGET WORKSHOP		50.00	61483	4/08/26
KS DEPT OF REV-WITHHOLDING	PR 3/24/26	158.18		12499422	3/24/26
KS DEPT OF REV-WITHHOLDING	PR 4/7/2026	199.72	357.90	12499434	4/07/26
MUTUAL OF OMAHA	APRIL LIFE INS		12.15	12499428	4/07/26
NUVEI	OFFICE CC FEES	60.88		12499425	3/24/26
NUVEI	OFFICE CC FEES	64.21	125.09	12499438	4/07/26
SOUTH CENTRAL WIRELESS	CITY BLDG & PD VOIP UPGRADE		1,046.66	61501	4/08/26
MAISEY PRO	MARCH SVC		25.50	61492	4/08/26
TASC	HRA DOCUMENT FEE		14.98	61448	3/25/26

CLAIMS REPORT
Check Range: 3/19/2026- 4/08/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GARY TAYLOR	MONTHLY CONTRACT		250.00	61494	4/08/26
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL		49.00	61495	4/08/26
UNITED STATES TREASURY	HRA FEDERAL EXCISE TAX		21.69	61496	4/08/26
VERIZON WIRELESS	CELLPHONES		12.84	61497	4/08/26
VISION SERVICE PLAN	APRIL 2026		41.37	12499429	4/07/26
TRIUNE TECHNOLOGIES, INC.	2025 1095B REPORT & FILING		69.45	61499	4/08/26

	05 SEWAGE DISPOSAL TOTAL		10,589.76		
EMPLOYEE BENEFIT					
ANGLE HEALTH	APRIL'S HEALTH INS		25,321.60	12499430	4/07/26
BCBS OF KANSAS	APRIL'S DENTAL INSURANCE		2,487.05	12499431	4/07/26
CITY OF ANTHONY	REIMB APRIL HEALTH INS DUES		11,542.71	61460	4/08/26
EZMERP	APRIL'S HEALTH INS		6,400.36	12499432	4/07/26
ALLEN FINLEY	HRA PAYOUT 25/26		750.00	61465	4/08/26
MUTUAL OF OMAHA	APRIL LIFE INS		83.56	12499428	4/07/26
UNITED STATES TREASURY	HRA FEDERAL EXCISE TAX		130.11	61496	4/08/26

	10 EMPLOYEE BENEFIT TOTAL		46,715.39		
AIRPORT					
AFLAC	MARCH BILL DUE 4/15/26		1.47	12499426	4/07/26
IRS	PR 03/24/2026	4.04		12499421	3/24/26
IRS	PR 4/07/2026	10.30	14.34	12499436	4/07/26
GREAT-WEST FINANCIAL	PR 3/24/26	.20		12499423	3/24/26
GREAT-WEST FINANCIAL	PR 4/07/26	.46	.66	12499435	4/07/26
KPERS	PR 3/24/26	4.30		12499418	3/24/26
KPERS	PR 4/07/2026	10.77	15.07	12499437	4/07/26
KANSAS PAYMENT CENTER	PR 03/24/2026	1.53		12499420	3/24/26
KANSAS PAYMENT CENTER	PR 4/7/26	3.75	5.28	12499433	4/07/26
KS DEPT OF REV-WITHHOLDING	PR 3/24/26	.88		12499422	3/24/26
KS DEPT OF REV-WITHHOLDING	PR 4/7/2026	2.21	3.09	12499434	4/07/26
SOUTH CENTRAL WIRELESS	WIFI & TELEPHONE		47.21	61500	4/08/26
VERIZON WIRELESS	CELLPHONES		40.01	61497	4/08/26
VISION SERVICE PLAN	APRIL 2026		.74	12499429	4/07/26

	12 AIRPORT TOTAL		127.87		
LIBRARY					
ANTHONY LIBRARY	APPROPRIATION AS BUDGETED		3,639.27	61455	4/08/26

	25 LIBRARY TOTAL		3,639.27		
RECREATION COMMISSION					
IRS	PR 03/24/2026	93.04		12499421	3/24/26
IRS	PR 4/07/2026	93.04	186.08	12499436	4/07/26
VERIZON WIRELESS	CELLPHONES		38.52	61497	4/08/26

	26 RECREATION COMMISSION TOTAL		224.60		
CAPITAL IMPROVEMENT FUND					
PAVEMENT MAINTENANCE PRODUCTS	025 CRACK FILL RENTAL		1,200.00	61487	4/08/26

CLAIMS REPORT
 Check Range: 3/19/2026- 4/08/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	34 CAPITAL IMPROVEMENT FUND TOTAL		----- 1,200.00		
EL UTIL S2017 REV BOND SECURITY 1ST TITLE, LLC	O&E REPORT SOLAR FIELD		209.00	61491	4/08/26
	41 EL UTIL S2017 REV BOND TOTAL		----- 209.00		
WILDLIFE AND PARKS GRANT BRANDON NISLY	CNSTRCTN-TRAIL GRANT NRT 2023		372,914.09	61474	4/08/26
	47 WILDLIFE AND PARKS GRANT TOTAL		----- 372,914.09		
PUBLIC PURPOSES FUND CITY OF ANTHONY	ANGEL PAYMENT TO 8030004		416.00	61461	4/08/26
	62 PUBLIC PURPOSES FUND TOTAL		----- 416.00		
ELECTRIC PROJECTS BORDER STATES INDUSTRIES, INC KMEA-MID STATES	KCC 40101D-TRANSFORMERS #2 COM KCC 40101D-ENG/LABOR		3,927.13 63,281.18	61482 61486	4/08/26 4/08/26
	84 ELECTRIC PROJECTS TOTAL		----- 67,208.31		
	Accounts Payable Total		=====		
			616,779.22		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	29,791.93
02	WATER	19,098.10
03	ELECTRIC	54,209.22
04	SALES TAX & STATE FEES	10,435.68
05	SEWAGE DISPOSAL	10,589.76
10	EMPLOYEE BENEFIT	46,715.39
12	AIRPORT	127.87
25	LIBRARY	3,639.27
26	RECREATION COMMISSION	224.60
34	CAPITAL IMPROVEMENT FUND	1,200.00
41	EL UTIL S2017 REV BOND	209.00
47	WILDLIFE AND PARKS GRANT	372,914.09
62	PUBLIC PURPOSES FUND	416.00
84	ELECTRIC PROJECTS	67,208.31

	TOTAL FUNDS	616,779.22

REVENUE & EXPENSE REPORT
CALENDAR 4/2026, FISCAL 4/2026

PCT OF FISCAL YTD 33.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	30.00	534,139.16	1,223,944.00	689,804.84
	TOTAL EXPENSES	30,596.65	274,174.51	1,478,030.00	1,203,855.49
	GENERAL OPERATING TOTAL	30,566.65-	259,964.65	254,086.00-	514,050.65-
	TOTAL REVENUE	2,869.77	233,139.98	1,000,700.00	767,560.02
	TOTAL EXPENSES	23,238.69	190,191.89	1,195,752.00	1,005,560.11
	WATER TOTAL	20,368.92-	42,948.09	195,052.00-	238,000.09-
	TOTAL REVENUE	12,336.66	1,086,800.15	5,090,500.00	4,003,699.85
	TOTAL EXPENSES	59,449.22	713,375.60	5,563,951.00	4,850,575.40
	ELECTRIC TOTAL	47,112.56-	373,424.55	473,451.00-	846,875.55-
	TOTAL REVENUE	531.13	38,369.40	.00	38,369.40-
	TOTAL EXPENSES	.00	27,161.77	.00	27,161.77-
	SALES TAX & STATE FEES TOTAL	531.13	11,207.63	.00	11,207.63-
	TOTAL REVENUE	2,244.68	141,237.90	544,500.00	403,262.10
	TOTAL EXPENSES	12,250.81	115,123.11	596,925.00	481,801.89
	SEWAGE DISPOSAL TOTAL	10,006.13-	26,114.79	52,425.00-	78,539.79-
	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	259,205.20	758,220.00	499,014.80
	TOTAL EXPENSES	51,105.82	225,704.51	800,200.00	574,495.49
	EMPLOYEE BENEFIT TOTAL	51,105.82-	33,500.69	41,980.00-	75,480.69-
	TOTAL REVENUE	.00	280,561.03	1,397,209.00	1,116,647.97
	TOTAL EXPENSES	163.85	2,967.42	1,411,901.00	1,408,933.58
	AIRPORT TOTAL	163.85-	277,593.61	14,692.00-	292,285.61-
	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 4/2026, FISCAL 4/2026

PCT OF FISCAL YTD 33.3%

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	33,405.36	166,689.00	133,283.64
	ECONOMIC DEVELOPMENT TOTAL	.00	33,405.36-	124,189.00-	90,783.64-
	TOTAL REVENUE	450.00	4,900.00	.00	4,900.00-
	TOTAL EXPENSES	.00	11,996.83	.00	11,996.83-
	SERVICE DEPOSIT TOTAL	450.00	7,096.83-	.00	7,096.83
	TOTAL REVENUE	.00	13,890.57	56,210.00	42,319.43
	TOTAL EXPENSES	.00	.00	381,313.00	381,313.00
	SPECIAL STREETS & HIGHWAY TOTA	.00	13,890.57	325,103.00-	338,993.57-
	TOTAL REVENUE	.00	28,632.46	.00	28,632.46-
	TOTAL EXPENSES	.00	85,897.40	.00	85,897.40-
	WWTF LOAN 2000 TOTAL	.00	57,264.94-	.00	57,264.94
	TOTAL REVENUE	.00	33,183.66	.00	33,183.66-
	TOTAL EXPENSES	.00	199,102.03	.00	199,102.03-
	WATER DEBT SERV 2013 TOTAL	.00	165,918.37-	.00	165,918.37
	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	3,639.27	35,689.80	68,975.00	33,285.20
	LIBRARY TOTAL	3,639.27-	.00	.00	.00
	TOTAL REVENUE	.00	34,948.41	116,473.00	81,524.59
	TOTAL EXPENSES	693.04	6,932.12	131,400.00	124,467.88
	RECREATION COMMISSION TOTAL	693.04-	28,016.29	14,927.00-	42,943.29-

REVENUE & EXPENSE REPORT
CALENDAR 4/2026, FISCAL 4/2026

PCT OF FISCAL YTD 33.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	77.02	37,875.68	105,973.00	68,097.32
	TOTAL EXPENSES	.00	36,303.08	105,973.00	69,669.92
	RECREATION CITY TOTAL	77.02	1,572.60	.00	1,572.60-
	TOTAL REVENUE	.00	5,268.94	.00	5,268.94-
	TOTAL EXPENSES	.00	1,990.20	.00	1,990.20-
	MUNICIPAL EQUIPMENT RESER TOTA	.00	3,278.74	.00	3,278.74-
	TOTAL REVENUE	.00	2,466.66	8,624.00	6,157.34
	TOTAL EXPENSES	.00	46.20	47,958.00	47,911.80
	SPECIAL PARKS & RECREATIO TOTA	.00	2,420.46	39,334.00-	41,754.46-
	TOTAL REVENUE	.00	279,387.26	.00	279,387.26-
	TOTAL EXPENSES	1,200.00	7,221.23	.00	7,221.23-
	CAPITAL IMPROVEMENT FUND TOTA	1,200.00-	272,166.03	.00	272,166.03-
	TOTAL EXPENSES	209.00	209.00	.00	209.00-
	EL UTIL S2017 REV BOND TOTAL	209.00-	209.00-	.00	209.00
	TOTAL EXPENSES	372,914.09	447,270.45	.00	447,270.45-
	WILDLIFE AND PARKS GRANT TOTA	372,914.09-	447,270.45-	.00	447,270.45
	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	.00	25,457.00	25,457.00
	MUNICIP FIGHT ADDICTION TOTAL	.00	.00	15,457.00-	15,457.00-
	TOTAL REVENUE	12,000.00	12,050.00	.00	12,050.00-
	TOTAL EXPENSES	416.00	416.00	.00	416.00-
	PUBLIC PURPOSES FUND TOTAL	11,584.00	11,634.00	.00	11,634.00-

REVENUE & EXPENSE REPORT
CALENDAR 4/2026, FISCAL 4/2026

PCT OF FISCAL YTD 33.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	1,800.00	.00	1,800.00-
	=====	=====	=====	=====	=====
	WASTEWATER LAGOON CLEANIN TOTA	.00	1,800.00	.00	1,800.00-
	=====	=====	=====	=====	=====
	TOTAL REVENUE	.00	21,019.63	.00	21,019.63-
	TOTAL EXPENSES	.00	51,688.80	.00	51,688.80-
	=====	=====	=====	=====	=====
	ELECTRIC EQUIPMENT/REPLAC TOTA	.00	30,669.17-	.00	30,669.17
	=====	=====	=====	=====	=====
	TOTAL REVENUE	.00	19,028.25	.00	19,028.25-
	TOTAL EXPENSES	67,208.31	118,261.07	.00	118,261.07-
	=====	=====	=====	=====	=====
	ELECTRIC PROJECTS TOTAL	67,208.31-	99,232.82-	.00	99,232.82
	=====	=====	=====	=====	=====
	TOTAL REVENUE	.00	4,175.00	.00	4,175.00-
	=====	=====	=====	=====	=====
	TRANSIENT GUEST APPROVED TOTA	.00	4,175.00	.00	4,175.00-
	=====	=====	=====	=====	=====
	TOTAL REVENUE	.00	9,547.30	.00	9,547.30-
	TOTAL EXPENSES	.00	3,090.20	.00	3,090.20-
	=====	=====	=====	=====	=====
	WAYNE DENNIS FUNDS TOTAL	.00	6,457.10	.00	6,457.10-
	=====	=====	=====	=====	=====
	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	592,545.49-	512,383.62	1,572,876.00-	2,085,259.62-

City of Anthony - Lake Trail 2025

Pay Estimate 2

11-Mar-26

Item	Description	Unit	Contract			Constructed		
			Unit Price	Quantity	Price	Since last Pay Est	Quantity	Price
Base Bid								
1	Mobilization	L.S.	\$ 95,000.00	1	\$ 95,000.00		0.3	\$ 28,500.00
2	Compaction of Earthwork	C.Y.	\$ 9.50	4,716	\$ 44,802.00	3,773.0	3773	\$ 35,843.50
3	Unclassified Excavation	C.Y.	\$ 26.63	4,806	\$ 127,983.78	2,883.8	3845	\$ 102,392.35
4	Concrete Sidewalk (4") (Reinforced)(AE)	S.Y.	\$ 65.00	4,797	\$ 311,805.00		0	\$ -
5	Concrete Sidewalk (6") (Reinforced)(AE)	S.Y.	\$ 75.00	181	\$ 13,575.00		0	\$ -
6	Sidewalk Ramp	S.Y.	\$ 100.00	30	\$ 3,000.00		0	\$ -
7	Curb & Gutter, Combined (AE)	L.F.	\$ 100.00	50	\$ 5,000.00		0	\$ -
8	Aggregate Surfacing (6")(Millings)	S.Y.	\$ 14.50	616	\$ 8,932.00		0	\$ -
9	Drainage Pipe (36")(RCP)	L.F.	\$ 45.73	96	\$ 4,390.08	96	96	\$ 4,390.08
10	End Section (36")(RC)	Each	\$ 370.00	4	\$ 1,480.00	4	4	\$ 1,480.00
11	Drainage Pipe (3.3 SF)(RCP)	L.F.	\$ 64.00	40	\$ 2,560.00	40	40	\$ 2,560.00
12	End Section (3.3 SF)(RC)	Each	\$ 345.00	4	\$ 1,380.00	4	4	\$ 1,380.00
13	Drainage Pipe (1.8 SF)(RCP)	L.F.	\$ 61.00	40	\$ 2,440.00	40	40	\$ 2,440.00
14	End Section (1.8 SF)(RC)	Each	\$ 320.00	4	\$ 1,280.00	4	4	\$ 1,280.00
15	Rip Rap Slope Protection	S.Y.	\$ 101.33	36	\$ 3,647.88		0	\$ -
16	Fencing (Barbed Wire)	L.F.	\$ 8.09	6,909	\$ 55,893.81		0	\$ -
17	Bollard	Each	\$ 988.00	10	\$ 9,880.00		0	\$ -
18	Trail Sign	Each	\$ 1,400.00	2	\$ 2,800.00		0	\$ -
19	Seeding	L.S.	\$ 22,450.00	1	\$ 22,450.00		0	\$ -
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			\$ 200,865.93

	TOTAL	USED	
Stored Material	\$ -	0%	\$ -
Total Due Contractor from Construction			\$ 200,865.93
Retainage (10%) (constructed work only, not on stored materials)			\$ 20,086.59
Previously Paid			\$ 67,227.08
Amount Due This Pay Estimate			\$ 113,552.26

 3-11-2026
 EBH Engineering Date

 3-12-2026
 Kansas Concrete, LLC Date

 City of Anthony Date

City of Anthony - Lake Trail 2025


Pay Estimate 3

3-Apr-26

Item	Description	Unit	Contract			Constructed		
			Unit Price	Quantity	Price	Since last Pay Est	Quantity	Price
Base Bid								
1	Mobilization	L.S.	\$ 95,000.00	1	\$ 95,000.00	0.3	0.6	\$ 57,000.00
2	Compaction of Earthwork	C.Y.	\$ 9.50	4,716	\$ 44,802.00	943	4716	\$ 44,802.00
3	Unclassified Excavation	C.Y.	\$ 26.63	4,806	\$ 127,983.78	961	4806	\$ 127,983.78
4	Concrete Sidewalk (4") (Reinforced)(AE)	S.Y.	\$ 65.00	4,797	\$ 311,805.00	3118	3118	\$ 202,670.00
5	Concrete Sidewalk (6") (Reinforced)(AE)	S.Y.	\$ 75.00	181	\$ 13,575.00		0	\$ -
6	Sidewalk Ramp	S.Y.	\$ 100.00	30	\$ 3,000.00		0	\$ -
7	Curb & Gutter, Combined (AE)	L.F.	\$ 100.00	50	\$ 5,000.00		0	\$ -
8	Aggregate Surfacing (6")(Millings)	S.Y.	\$ 14.50	616	\$ 8,932.00	616	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	36	\$ 3,647.88
16	Fencing (Barbed Wire)	L.F.	\$ 8.09	6,909	\$ 55,893.81		0	\$ -
17	Bollard	Each	\$ 988.00	10	\$ 9,880.00	10	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		0	\$ -
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			\$ 489,045.74

	TOTAL	USED	
Stored Material	\$ -	0%	\$ -
Total Due Contractor from Construction			\$ 489,045.74
Retainage (10%) (constructed work only, not on stored materials)			\$ 48,904.57
Previously Paid			\$ 180,779.34
Amount Due This Pay Estimate			\$ 259,361.83


 EBH Engineering 4-3-2026
 Date


 Kansas Concrete, LLC 4-3-2026
 Date

City of Anthony Date

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



INVOICE

Invoice Number: 2780-2-26
 Invoice Date: Mar 13, 2026

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

Ship to:
 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
			4/12/26

Quantity	Item	Description	Unit Price	Amount
		Line work for Anthony, Kansas from April 2025 through February 2026		
	Incm - Eng Labor	Engineering labor at the beginning of the project to get the project and materials lined out		2,258.00
	Incm - Ln Serv	Labor - Line Foreman		24,815.00
	Incm - Ln Serv	Labor - Apprentice Lineman 1		16,957.50
	Incm - Ln Serv	Labor - Apprentice Lineman 2		15,300.00
	Incm - Expenses	Lodging, meals through 2/13/2026 for line foreman		950.68
	Incm - Per Diem	Per Diem		3,000.00
<p># 131560 KCC 40101D Eng/Labor 84-01-3040</p> <p>1st bill 63,281.18 / 402,530.00 = 339248.82 bal.</p>				

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	63,281.18
Sales Tax	
Total Invoice Amount	63,281.18
Payment/Credit Applied	
TOTAL	63,281.18

5. Approve February 2026 Court Report
6. Approve Transient Guest Tax Committee Recommendation to Award \$450.00 to Anthony Theatre Committee for Movie

Mayor Cleveland asked if any items should be removed from the consent agenda for discussion. The Mayor asked for Item No. 1 to be pulled and discussed prior to Item No. 7. Hearing no other requests, the consent agenda was approved without Item No. 1.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

1. Approve February 17, 2026 Regular Meeting Minutes

The minutes of the February 17, 2026 meeting had a consent agenda item missing the approved dollar amount for Item No. 8 KDWP Drawdown for \$67,227.08. This amount was corrected and reviewed by the Commissioners. A motion was made to approve the amended minutes for February 17, 2026 with this correction to add the dollar amount to Item No 8.

Motion made by Commissioner Eaton, Seconded by Mayor Cleveland.

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

7. Award Airport Jet-A Bid - Darin Neufeld of EBH

Darin Neufeld of EBH was present to share the bid tab for the Jet-A Fuel bid opening held March 3rd at 3:00p.m. Two bids were received: Hoidale Company \$169,970.51 for system/tank install and \$34,657.50 for remove/replace of new Point of Sale Device; and Double Check Company \$188,719.00 for system/tank install and \$19,040.00 for remove/replace of new Point of Sale Device. Darin discussed with the Commissioners that both bids exceeded the projected cost of the project and the grant award, creating a bigger cost to the City. After further discussion on funding the project to proceed, a motion was made to accept the Hoidale bid of \$204,628.01 and hold execution of the contract for 90 days.

Motion made by Commissioner Lanie, Seconded by Commissioner Hatfield.

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

Anthony Municipal Hall Rental Agreement

Item 12.

130 E. Main Street, Anthony, KS 67003

Renter Name: Chamber (Tammy Potter) Renter Ph #: 620-507-8181

Event Description: Balcon Fest Mike

Date(s) of event: May 8, 2026 Start Time: 2 pm End Time: 7 pm

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

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

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

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

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

If you need assistance during business hours (M-F 8-5) please call 620-842-5434; for after-hours assistance, call 316-616-4112. Please make adequate arrangements to coordinate picking up your key during business hours.

RULES:

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

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

Tammy Potter Renter's Signature Tammy Potter Printed Name 1-16-26 Date

H2O W. Grant Renter's Address Anthony KS City, State 67003 Zip

HALL RENTAL FEES & DEPOSIT

Item 12.

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

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

If your event will have alcohol, whether served or B.Y.O.B (bring your own beverage), this requires an additional permit application that must be approved by the City of Anthony governing body and/or the City of Anthony Chief of Police prior to your event. An additional fee of \$75.00 for this permit is required once approved. Please allow adequate time to submit your application for approval at least 45 days prior to your event to be presented at a regular city commission meeting.

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

- o Complete and signed Hall Rental Agreement submitted
- o Fees and deposit paid – date paid/waived: _____
- o If requesting waived fees, the date of the regular commission meeting you will make your request at: 4-7-26
- o Date you will pick up your Hall key: 5-8-26
- o Number of tables and chairs needed: N/A
- o Alcohol permit application complete and signed? YES NO n/a
 - o Date of regular commission meeting to be reviewed for approval: _____

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

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

Official Use Only

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

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

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

CEREAL MALT BEVERAGE/ALCOHOL AT
MUNICIPAL HALL APPLICATION
FEE \$75.00

APPLICANT INFORMATION:

Name of Applicant: Nathan Stitt DOB: May 6, 1985
Address: 323 S. Franklin City/State/Zip: Anthony KS 67003
Phone: 620-842-7021 Email: Nathan Stitt20@gmail.com

EVENT INFORMATION:

Type of Event: Wedding Reception
Event Date: July 18, 2026 Event Time: 4:00 a.m./p.m. to 8:00 a.m./p.m.
Hours when alcohol will be served: N/A a.m./p.m. to N/A a.m./p.m.

Event Details:

Is this event: Private By invitation only Public
Is the event organizer: Individual For-profit Non-profit
Will there be any charges for your event or for drinks? Yes No N/A

List charges (including admission, tickets, etc...) ∅

Type of alcohol to be served (or sold): ∅

Will you be using a bartender or professional in the distribution of alcoholic beverages: Yes No N/A

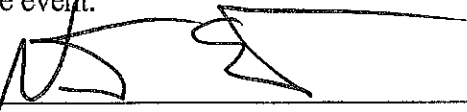
Estimated number of attendees/invitees: 100

Please list specific food to be served during the event: Wedding Cake + punch taco bar

By signing below, the applicant agrees:

1. To provide proof that they are 21 years of age or older.
2. To be responsible for violations of all laws, state and local, concerning possession and/or consumption of alcohol by minors.
3. To defend, indemnify, and hold harmless the City of Anthony, its employees and agents, for all liability claims arising out of this event.
4. To provide, if required, a valid Certificate of Insurance with event liability insurance that includes liquor liability naming the City of Anthony as an additional insured in the amount of \$1,000,000.00 at least seven (7) days prior to the start of the event.

- 5. To provide separate and in addition to the above, if applicant is using a bartender or professional, an additional liquor liability policy naming the City of Anthony as an additional insured in the amount of not less than \$500,000.00 at least seven (7) days prior to the start of the event.
- 6. To be personally responsible for any repairs and costs associated with such repairs necessary as a result of the event.

Signature:  Date: 3/7/26

Approval:

The following is hereby approved: _____ Consumption on Premises _____ Sale on Premises

A Temporary Permit is required and must be sent to the Alcoholic Beverage Control not less than 14 days before the event. _____ Yes _____ No

Event Insurance, that includes liquor liability, is required (with the City of Anthony listed as additional insured) _____ Yes _____ No

Additional Liquor Liability Insurance is required for Bartender or Professional (\$500,000.00) (with the City of Anthony listed as additional insured) _____ Yes _____ No

Received by/date/time: _____

Date reviewed by City Commission: _____ Approved _____ Disapproved

Mayor Signature: _____

Anthony Municipal Hall Rental Agreement

Item 13.

130 E. Main Street, Anthony, KS 67003

Renter Name: Nathan Stitt / Steve Stitt Renter Ph #: 620-845-0814

Event Description: Wedding Reception

Date(s) of event: July 18, 2026 Start Time: 4:00 pm End Time: 8:00 pm

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

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

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

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

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

If you need assistance during business hours (M-F 8-5) please call 620-842-5434; for after-hours assistance, call 316-616-4112. Please make adequate arrangements to coordinate picking up your key during business hours.

RULES:

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

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

[Signature] Steve Stitt March 5, 2026
Renter's Signature Printed Name Date

410 N West Ave Anthony KS 67003
Renter's Address City, State Zip

HALL RENTAL FEES & DEPOSIT

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

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

If your event will have alcohol, whether served or B.Y.O.B (bring your own beverage), this requires an additional permit application that must be approved by the City of Anthony governing body and/or the City of Anthony Chief of Police prior to your event. An additional fee of \$75.00 for this permit is required once approved. Please allow adequate time to submit your application for approval at least 45 days prior to your event to be presented at a regular city commission meeting.

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

- o Complete and signed Hall Rental Agreement submitted
- o Fees and deposit paid – date paid/waived: \$200.00 pd March 5, 2024
- o If requesting waived fees, the date of the regular commission meeting you will make your request at: _____
- o Date you will pick up your Hall key: Friday July 17, 2026
- o Number of tables and chairs needed: 18 tables 100 Chairs
- o Alcohol permit application complete and signed? **YES NO n/a**
 - o Date of regular commission meeting to be reviewed for approval: _____

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

GYMNASIUM AREA	# of hours <u>4</u>	fees \$ <u>80.00</u>
BASEMENT AREA	# of hours <u>0</u>	fees \$ <u>0</u>
Deposit Non-dance Event (\$100 per area)	deposit amount \$ _____	
Deposit Dance Event (\$200)	deposit amount \$ <u>200.00</u>	
Alcohol Permit Fee (\$75.00)	permit fee \$ _____	
Total Fees Due: \$ _____		

PAID

MAR 17 2026

CITY OF ANTHONY
ANTHONY, KANSAS

Official Use Only

Deposit Received: Date 3-5-26 Amount: \$ 200.00 **CASH ONLY**

Fees Paid/Waived: Date 3-17-26 Amount: \$ 80.00 Cash/Check/Card: CASH

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

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

CONTRACT AMENDMENT/REQUEST #2

Grantee Name: City of Anthony Grant #: 23-HR-003

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

Date of Request: 4/1/2026

Check as Applicable:

Contract Award Date: 4/15/2024

Time Extension

Current Completion Date: 4/14/2026

Budget Amendment

If requesting time extension, indicate amount of time needed to complete the project and give explanation below. Additional 4 months needed. New completion date 8/14/2026

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

No.	Activity Item	Existing Grant Budget	Revised Grant Budget	% Change
TOTALS				

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

Time extension request due to Target Area Expansion & Environmental Review re-write.
Please see the attached letter.

THIS SECTION IS FOR CDBG PROJECT MANAGER TO COMPLETE:

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

Authorized Signature – Chief Elected Official

Gregory L. Cleveland

Typed Name and Title

Date

Kansas Department of Commerce

CDBG Program Signature

Date



THE CITY OF ANTHONY

124 S. Bluff / P. O. Box 504
ANTHONY, KANSAS 67003

(620) 842-5434
FAX (620) 842-5753
www.anthonykansas.org

April 7th, 2026

Mr. Tim Parks
Kansas Department of Commerce
Community Development Block Grant Program
915 SW Harrison St., Ste. 250
Topeka, KS 66612

Re: Request for Time Extension – CDBG Housing Rehabilitation Grant

Dear Mr. Parks,

On behalf of the City of Anthony, I am writing to formally request a four (4) month extension to complete activities associated with our Community Development Block Grant (CDBG) Housing Rehabilitation project.

The City has made substantial progress toward completing the project in the evidence of five completed rehabilitation projects, but has encountered unforeseen challenges that have impacted the project timeline. The City has experienced a lack of qualified applications within the original target area. To address this, the City submitted a target area expansion request, which was approved by the Kansas Department of Commerce on October 31, 2025. The expanded target area included the following boundaries: East Main Street (north), the alley west of South Springfield Avenue (west), the alley east of South Lincoln Avenue (east), and East Hayes Street (south).

Prior to the approval, the City conducted additional outreach and procurement efforts within the expanded area, resulting in one (1) additional demolition project and three (3) additional rehabilitation projects (two owner-occupied units and one rental unit). To support this expansion, a new Environmental Review was completed by SCKEDD, and the Request for Release of Funds (RROF) was approved on January 21, 2026.

In addition, the City encountered significantly higher-than-expected bids for demolition activities. During Bid Tour #2, bids received for voluntary demolition projects at 411 E. Washington and 124 S. Springfield ranged from \$36,150 to \$71,600. The City determined these costs to be an unreasonable use of grant funds and undertook extensive outreach to local and regional contractors. With assistance from SCKEDD, contractors were supported in obtaining UEI numbers to expand the pool of eligible bidders.

These efforts proved successful. Upon re-bidding, five (5) qualified demolition contractors submitted bids, and the City was able to award the projects at significantly reduced costs of \$16,000 and \$7,400, respectively. This approach ensured responsible stewardship of grant funds while maintaining project goals.

At this time, all remaining properties have been inspected and placed out for bid to fully obligate and expend remaining funds. Due to contractor availability and project completion timelines, the City anticipates requiring an additional four (4) months to complete all activities and process final disbursements.

The City of Anthony remains committed to the successful completion of this project and appreciates the Kansas Department of Commerce's continued support and consideration of this request.

Please let me know if any additional information is needed.

Sincerely,

Gregory L. Cleveland
Mayor, City of Anthony, Kansas

ORDER

DATE: 04/07/2026

TO: John and Felecia Zuspan
608 N Jennings
Anthony, Ks 67003

RE: 311 N Anthony
Anthony, KS 67003

LEGAL: ANTHONY , BLOCK 06 , Lot 007.
in the City of Anthony, Harper County, Kansas.

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

FINDINGS OF FACT

X John and Felecia Zuspan are in violation of Chapter VII, Article 2, of Anthony City Code.

X John and Felecia Zuspan are ordered to abate the health nuisance within 10 Days of the receipt of this order.

X John and Felecia Zuspan, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **Fallen wooden fencing, clutter, debris, large piles of non-contained trash and aluminum, and any other violation under this code.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **John and Felecia Zuspan of 311 N Anthony Anthony, Ks 67003.**

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

Gregory L. Cleveland, Mayor
City of Anthony

Date

311 N. Anthony Ave- 03/27/2026

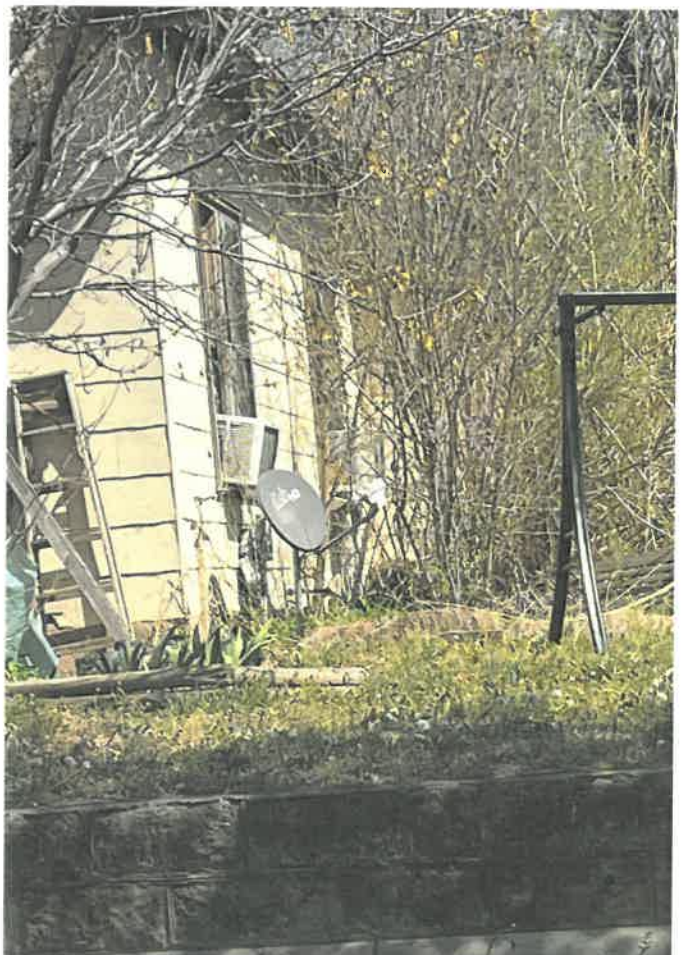
Ordinance violation 7-201 (Health nuisance)

On 03/27/2026 I Deputy Chief Houston with the Anthony Police Department inspected 311 N. Anthony Ave, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed multiple violations of 7-201 (Health Nuisances). Summary- Fallen wooden fencing, clutter, debris, large piles of non-contained trash and aluminum, and any other violation under this code.

- *HA JH*

311 N. Anthony with 3/27/26

Item 19.



311 N. Anthony

WJH

3/27/26

Item 19.



311 N. Anthony NTH

3/27/26

Item 19.



To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 04-07-26

We investigated a disturbance in the 300 block of w. Main and arrested Phillip Workman for probation violation.

We investigated a disturbance in the 100 block of S. Madison and arrested Colton Kitchen for disorderly conduct.

We investigated a disturbance in the 500 block of K. Kansas.

We investigated a minor accident in which the driver left the scene of the accident. Later the vehicle matching the description of the vehicle was located N. of Anthony and the driver Siynatee Mcgraw was arrested for DUI and possession of Marijuana.

We investigated a case of Identity theft

We investigated a case of Adult self neglect in the 300 block of S. Kansas.

We investigated a rape case and charged Lincoln Warner with Rape, Aggravated indecent liberties with a child over 14 but under 16 years of age, criminal sodomy with a child over 14 but under 16 years of age, and furnishing alcohol or CMB to a minor.

March 2026 calls

Traffic	6
Accidents	3
Vin Checks	7
Criminal	10
Calls of service	47

To: City Commissioners
From: Melinda Ewertz

Re: Administrator's Report
4.7.2026

CONSENT AGENDA

1. Approve March 17, 2026 Regular Meeting Minutes
2. Approve April 1, 2026 Special Meeting Minutes
3. Approve 03.24.2026 Payroll \$64,272.02
4. Approve Payroll 04.07.2026-\$65,814.79
5. Appropriation Ordinance No 3236 \$616,779.22

PUBLIC HEARINGS - NONE**REGULAR BUSINESS****6. Present Solar Field Updates – Entegrity**

The Entegrity group will be here to present finance options for the 1mw and 2mw solar array/field. Tyson McGreer plans to attend as well to help answer questions. Due to timing of annexation of the property and to break ground in time to be eligible for the rebate/incentive, we are at the moment of decision at this meeting.

7. Discuss Golf Course Irrigation Loan

Through investigation of records, we find the golf course still owes the remainder of the golf irrigation loan. The payment of \$3,794.22 for 2025 needs to be made immediately, and they will receive a new invoice for the 2026 payment of the same amount due in July 2026. Final payment should be in 2030.

8. Correction to March 3, 2026 Regular Meeting Minutes

In the bid total for the tank install for Double Check Company, there was a missing digit as highlighted on the attachment and the total amount should show \$188,719.00 instead of \$188,19.00. Callie caught this while she was adding this to our commission approval tracking sheet. Great eye, Callie!

9. Approve Request to Waive Municipal Hall Rental Fees - Anthony Chamber of Commerce Balloon Fest Mixer

It is almost time for Balloon Fest! I have been working with the chamber on the list of needs for street closures, airport diagram, food vendors, etc.

10. Approve CMB/Alcohol Application for Municipal Hall – Stitt

There will be no serving of alcohol, but BYOB.

11. Recreation Commission Request Joint Work Session with City Commission

The Anthony Recreation Commission would like you to provide a few date options to schedule a joint special meeting to discuss the pool/recreation ideas.

To: City Commissioners
From: Melinda Ewertz

Re: Administrator's Report
4.7.2026

12. Discuss Dreiling Aviation Proposal for Airport Development

I will update you on fund availability for this proposal to see if we can move forward with this.

13. Approve Cyber Insurance Policy

For the last two years we have used Cowbell for our cyber coverage. The premium renewal for Cowbell is \$9,525.00, the alternate company CRC Group, which has no deductible, is \$5,433.25 with what looks to be comparable coverage, but no \$25,000.00 deductible like the Cowbell policy holds. Scott and RJ spoke about this change when they presented the premium numbers for the annual renewal at the March 17th meeting. Please see snippet below. I have both quotes printed if you would like to review.

Melinda-

I have included the quote for the Cyber Policy through CRC Group. **Total policy premium with fees would be \$5,433.25.** The quote that we have received from Cowbell is for \$9,525.00 in total premium. I have included that quote as well. I would like to point out that the CFC quote doesn't have any deductibles and it covers those limits for each and every claim.

- \$100,000 Customer Payment Fraud
- \$1,000,000 Non-Tech Dependent Business Interruption
- \$50,000 Wrongful Collection and Use of Personal Data Costs and Expenses
- 6 Hour Time Franchise
- Cyber Crime expanded to include:
 - Payroll Fraud – covers diverted funds from payroll
 - Delivery Fraud – covers invoice manipulation loss for physical goods
- Primary and Non-Contribution language added except in respect of Insuring Clause 5 (Sections C. Management Liability and F. Contingent Bodily Injury only); Excess to Cyber Crime coverage where you have valid and collectible insurance with another insurer

We would also like to bring to your attention our **CRC ProElite Excess Cyber Crime Program** in partnership with Ategrity Specialty Insurance Company designed to protect insureds from the rising threat of social engineering & various additional cyber-crime attacks. Our exclusive excess Social Engineering/Cyber Crime product offers excess limits over primary limits which are typically capped at \$250,000 for companies with revenues under \$50M. For entities over \$50M in revenue, Ategrity must review on a case-by-case basis. Attached are the details of the program as well as the short form questionnaire required to bind excess limits.

Please review and advise which quote you would like to proceed with.

To: City Commissioners
From: Melinda Ewertz

Re: Administrator's Report
4.7.2026

14. Dividend Payment of \$29,715.64 from Strong's Insurance

We have received the yearly dividend check from Strong's for a total of \$29,715.64.

15. Approve CDBG Grant Extension Change Order #2

We have used nearly every cent of the CDBG Grant funds! The last bid opening is Wednesday, April 8th at 11am, this is for the demolition of 512 S Lincoln. The documents for this contract change order are to allow an extension of 4 months to finish the last 3 home rehabs, and 3 demolitions. Megan at SCKEDD does SUCH GREAT WORK and I really hope we work with her again if we apply for a new round of CDBG grant funding.

16. Health 311 N Anthony Zuspan 2026

Administrator's Report:

1. **Annual Audit** - Everything was submitted to the Auditor prior to the deadline of March 31st. Everyone had their assigned items completed and submitted, and Jamie and I wrapped up the last pieces last Monday. Great job to all the gals, and to Jamie who went above and beyond to wrangle the audit this year and help me learn the deeper parts of the audit. Jamie and I wrapped up a few questions with the auditor today, so final audit report should be coming soon.
2. **Training for Admin** -I have registered for a municipal budget class coming up in May. I will attend first via webinar here in the office, then attend in person the next week in Wichita. Deputy Chief Houston will also be attending the course day in Wichita as he is very involved in learning and working on the PD budget.
3. **Help Wanted Ads** – We have run ads for summer mowing help, lake camp host, police officer, and water/wastewater positions these last two weeks. I have several applications, mostly summer/pool help, to send through for processing so we can start setting up interviews. Bryan will be attending the Chaparral Career Fair on April 22nd as he has the last few years. Larry Berry, Chief Hodson, Dep. Chief Houston and I have all been talking about recruitment ideas and how to reach further. I feel we are in a good place in retaining our current talent, and many of them are working to recruit new employees for these open positions.
4. **Employee Appreciation** – With the blessing of the commission, we would like to have our employee appreciation breakfast on April 15th, closing the office that morning from 8-10, so we can all come together for Bs&G, eggs, and bacon. This has been such a great thing since its inception in 2021.