



# City Commission Regular Meeting

Tuesday, March 17, 2026 at 6:00 PM  
Commission Chambers, 124 S Bluff, Anthony, KS 67003

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

**PUBLIC HEARINGS - NONE**

**REGULAR BUSINESS**

- 10. City Insurance Renewal - RJ Meyer and Scott Strong of Strong's Insurance
- 11. Economic Development Incentive Program - Sheila Adams Eco/Dev Board
- 12. Harper County 4th of July - Janet Slankard HPCO HEART
- 13. Community Solar Project - Entegrity
- [14.](#) Request to Purchase City Property- Dennis Lauver via Zoom
- [15.](#) \*UNTABLE Approve Temporary Construction Easement for KDOT Project No. KA-6909-01 FY25 CCLIP Main & Anthony
- [16.](#) Discuss Dreiling Aviation Services - Greg Cleveland
- 17. 9/11 Memorial Donations
- [18.](#) Lake Trail Rules and Sign Design
- 19. Approve HRA Benefit for 2026 Health Insurance Renewal

**STAFF REPORTS**

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

**EXECUTIVE SESSION - NONE**

**ADJOURNMENT**

Standing Committees:

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



## City Commission Regular Meeting

Tuesday, March 03, 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, Anthony Police Chief Kenny Hodson, Darin Neufeld - EBH, Tracy Chance - Anthony Golf Club, Randy and Jacquie Wiseley, Donna Crowe, Branson Fawcett

- Approval of Agenda

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

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

#### PUBLIC COMMENT - NONE

#### CONSENT AGENDA

2. Approve February 25, 2026 Special Meeting Minutes
3. Appropriation Ordinance No. 3234 \$409,035.90
4. Approve 2.24.2026 Payroll \$58,087.90

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 \$34,567.50 for remove/replace of new Point of Sale Device; and Double Check Company \$188,19.00 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.

8. **Introduction of New Board Members and Golf Club Future Plans - Anthony Golf Club**

Tracy Chance, President of the Anthony Golf Club, was present to introduce himself to the Commissioners as the new golf board president and to share with the Commission future plans of the golf course. Tracy asked if the city would quote property and equipment coverage under the City's policy, and the Commission directed the City Administrator to do so. Tracy also asked if the water department could flush the water holding tanks for the golf irrigation system, and the Commission granted that permission. Tracy also asked for clarification on the golf course irrigation loan payment for 2025 that has not yet been paid; the Commission directed the City Administrator to confirm the details of the loan repayment and report back.

9. **Discuss Mobile Food Vendor License Code**

City Administrator Ewertz asked the Commission for guidance to update the Mobile Food Vendor Code, sharing some of the things that need to be updated to match current state regulation. The Commission directed her to draft a new Mobile Food Vendor Ordinance to be reviewed in the future.

10. **Request to Use Empty Lot for Materials Storage - Harper County**

Josh Teel of Harper County asked for permission from the Commission to store pallets of roof tiles and small equipment on the old high school lot located across the street of the courthouse on Anthony Avenue while the courthouse roof was being replaced. A motion was made to approve the county to use the empty lot for material storage with it being left in its current condition and with insurance in place.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

11. **Rescind February 17, 2026 Motion to Keep BCBS Dental plan with HUB**

City Administrator Ewertz was asked to verify if the City would still pay the \$300 monthly broker fee to keep the BCBS dental plan with HUB. The City would still continue to pay that monthly fee just for the dental plan. A motion was made to rescind the February 17, 2026 motion to keep BCBS Dental plan with HUB.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

12. **Approve Scott Day of Day Insurance as Agent of Record for BCBS Dental Insurance**

Scott Day of Day insurance as the new agent for City health insurance is able to continue the same BCBS Dental plan through Day Insurance. A motion was made to approve Scott Day of Day Insurance as agent of record for BCBS Dental Insurance.

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

13. **Discuss Employee HRA Benefit**

City Administrator Ewertz asked the Commission if they would like to continue the HRA Benefit now that the deductible and out of pocket costs of health insurance are significantly lower. The City can continue the HRA through the current program administration company TASC at the same annual cost. The Commission directed the City Administrator to review the changes in the reimbursement amount and report back to the Commission.

14. **Approve Office Phone System Upgrade**

The SCTelcom quote for the phone system upgrade for the City building and Police Department were presented to the Commission for approval for a total cost of \$5,002.00 for the wire/phone installation and the purchase of 18 VOIP phones for the buildings to use with the new VOIP system. A motion was made to approve the office phone system upgrade with SCTelcom for \$5,002.00.

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

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

Mitch Gates, owner of Justice Battery Co, asked about the temporary construction easement that was signed and paid in 2025 for the CCLIP Project at Main and Anthony. The temporary easement expired on December 31, 2025. The Commission directed the City Administrator to verify if an amended agreement or a new agreement was needed and report back to the commission. A motion was made to table this item.

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

16. **Discuss Rules for Lake Trail**

City Administrator asked if the Commissioners had any specific concerns for rules on the lake trail, noting the need for the official rules to be approved so the signs can be created. The Commission directed the City Administrator to draft rules from examples from others trails to be reviewed at the next meeting.

17. **Discuss New Compensation Study**

The last wage study was completed in 2022. A motion was made to approve going out for bid for a compensation study.

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

18. **Discuss 9/11 Memorial Contributions**

Commissioner Hatfield asked for new information pertaining to the potential 9/11 Memorial Donations being made to the City and deposited into the City account. The Commissioners discussed the 9/11 volunteers setting up a checking account that these funds could be deposited into by creating their own EIN number, and would not be subject to City policy. City Administrator Ewertz explained that any money deposited in the City's account would be subject to all City policies for expenditure. The Commission had further discussion and directed the City Administrator to take the steps to create a "9/11 Memorial Fund" for the deposit of these donations into the City's account.

19. **Approve Melinda Ewertz as Signatory on all City of Anthony Public Relief Funds and Investments**

A motion was made to approve Melinda Ewertz as Signatory on all City of Anthony Public Relief Funds and Investments.

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

**STAFF REPORTS**

20. **Chief of Police Report**

21. **Superintendent Report**

22. **Administrator's Report**

**EXECUTIVE SESSION - NONE**

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

At 7:57p.m., Mayor Cleland made a motion to enter executive session for 13 minutes to discuss staffing pursuant to "Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1)" until 8:10p.m., motion seconded by Commissioner Hatfield. Motion Carried, and the Commission Chambers were cleared leaving only the Commissioners, City Administrator Ewertz, and Anthony Police Chief Kenny Hodson present.

At 8:10, Mayor Cleveland called the regular meeting back to order; no binding action taken.

**ADJOURNMENT**

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

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Gregory Cleveland, Mayor

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Melinda Ewertz, City Administrator/Clerk

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	404.22	.00	.00	.00	448.22	11413.29	.00	.00	.00	12563.01	1420.32
103 FIRE	10.26	.00	.00	.00	10.26	269.76	.00	.00	.00	269.76	.00
104 STREET	346.95	.00	.00	.00	359.20	7885.00	.00	.00	.00	8190.41	627.53
105 GEN-ZONING	.00	.00	.00	.00	.00	661.68	.00	.00	.00	661.68	.00
230 WATER-LAKE	75.01	.00	.00	.00	75.46	1800.43	.00	.00	.00	1810.78	.00
231 WATER-PRODUCTIO	13.00	.00	.00	.00	13.00	302.17	.00	.00	.00	302.17	.00
232 WATER-DISTRIBUT	298.45	.00	.00	.00	305.70	3985.61	.00	.00	.00	4123.74	539.53
233 WATER-COMM& GEN	56.44	.00	.00	.00	56.44	2630.75	.00	.00	.00	2630.75	.00
331 ELECTRIC-PROD	463.46	.00	.00	.00	467.51	6002.58	.00	.00	.00	6099.64	422.86
332 ELEC-DISTRIBUTI	623.85	.00	.00	.00	659.85	10456.71	.00	.00	.00	11455.68	1935.93
333 ELECTRIC-COMM	73.63	.00	.00	.00	73.63	5091.74	.00	.00	.00	5091.74	238.54
533 SEWER-COMM & GE	17.18	.00	.00	.00	17.18	947.98	.00	.00	.00	947.98	.00
534 SEWER-TREATMENT	263.30	.00	.00	.00	266.55	3322.89	.00	.00	.00	3386.10	.00
1201 AIRPORT	8.00	.00	.00	.00	8.00	208.00	.00	.00	.00	208.00	.00
2601 REC - GEN	38.00	.00	.00	.00	38.00	608.00	.00	.00	.00	608.00	.00
5102 OT GEN POLICE	.00	3.75	.00	.00	3.75	.00	152.56	.00	.00	152.56	.00
5104 OT GEN STREET	.00	.25	.00	.00	.25	.00	7.84	.00	.00	7.84	.00
5231 OT WATER PROD	.00	.50	.00	.00	.50	.00	19.00	.00	.00	19.00	.00
5232 OT WATER DIST	.00	11.25	.00	.00	11.25	.00	469.15	.00	.00	469.15	.00
5233 OT WA COMM/GEN	.00	1.25	.00	.00	1.25	.00	45.81	.00	.00	45.81	.00
5331 OT ELEC PROD	.00	14.50	.00	.00	14.50	.00	637.32	.00	.00	637.32	.00
5332 OT ELEC DIST	.00	9.00	.00	.00	9.00	.00	437.79	.00	.00	437.79	.00
5534 OT SEWER TREAT	.00	15.25	.00	.00	15.25	.00	613.91	.00	.00	613.91	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	77.25	.00	.00	.00	.00	38.63	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1568.78
TOTAL	2707.75	55.75	.00	.00	2948.00	56956.57	2383.38	.00	.00	62141.43	7075.95

**BALANCE SHEET**  
**CALENDAR 3/2026, FISCAL 3/2026**

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	19,623.63-	954,990.07
02-00-0010	WATER	31,869.17	692,088.94
03-00-0010	ELECTRIC	193,302.07	888,345.52
04-00-0010	SALES TAX & STATE FEES	11,852.79	60,426.37
05-00-0010	SEWAGE DISPOSAL	20,949.49	522,520.55
08-00-0010	ANTHONY LANK BANK	11,150.00	44,819.00
10-00-0010	EMP INSURANCE/BENEFIT	16,212.29-	412,619.18
12-00-0010	AIRPORT	937.54-	219,581.29
14-00-0010	INDUSTRIAL DEVELOPMENT	82.80-	19,342.91
15-00-0010	ECONOMIC DEVELOPMENT	205.20-	155,690.57
16-00-0010	SERVICE DEPOSIT	1,000.00	54,121.45
17-00-0010	SPECIAL STREETS & HIGHWAY		337,794.30
18-00-0010	PUBLIC RELIEF		25,487.51
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WWTF LOAN 2000		51,242.78
23-00-0010	WATER DEBT SVC RESERVE S2013	199,102.03-	578.06
24-00-0010	BOND & INTEREST		21,393.96
26-00-0010	RECREATION COMMISSION	1,311.90-	34,797.97
29-00-0010	RECREATION	1,246.78	1,246.78
30-00-0010	MUNICIPAL EQUIPMENT RESERVE	1,990.20-	172,504.66
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	43,281.13
34-00-0010	CAPITAL IMPROVEMENT	5,000.00-	5,242,918.44
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		159,059.61
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT	72,920.36-	361,671.65
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	20,338.00-	26,838.00-
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		11,072.01
62-00-0010	PUBLIC PURPOSES FUND		2,419.14
81-00-0010	WASTEWATER LAGOON CLEANING		206,900.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		244,585.86
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	15,416.63-	4,676,962.10
84-00-0010	ELECTRIC PROJECTS		53,599.78-
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		142,730.13
89-00-0010	TRANS GUEST APPROVED	4,175.00	4,175.00
96-00-0010	WAYNE DENNIS FUNDS	3,090.20-	20,733.21
98-00-0010	TRANSIENT GUEST TAX	4,175.00-	12,514.54
		=====	=====
	PROOF	84,883.58-	18,876,533.10
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**CLAIMS REPORT**  
 Check Range: 3/05/2026- 3/18/2026

# 3235

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AT&T	HALL WIFI		80.25	61381	3/18/26
AFLAC	FEB BILL DUE 3/15/26		172.11	12499409	3/17/26
AIRGAS MIDSOUTH, INC	1 YEAR LEASE RENEWAL		50.66	61383	3/18/26
ANTHONY FARMERS COOP	GLOVES		86.98	61385	3/18/26
ANTHONY GOLF CLUB	1ST QT GOLF BRD APPROPRIATION		8,000.00	61386	3/18/26
ATMOS ENERGY	NATURAL GAS		1,003.22	61387	3/18/26
BOMGAARS SUPPLY, INC	PIPE/NUTS/BOLTS		36.06	61389	3/18/26
ECOWATER SYSTEMS	PD WATER		9.00	61395	3/18/26
EMERGENCY FIRE EQUIPMENT CO	#50 CAP/PLUGS		161.69	61397	3/18/26
IRS	PR 3/10/26		5,387.57	12499417	3/17/26
FREIGHTLINER	#53 HOOD LATCH		98.72	61398	3/18/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		35.79	61399	3/18/26
GENE'S HEARTLAND GOODS	TOILET PAPER/TRASHBAGS/CLEANER		41.98	61400	3/18/26
HUB INTERNATIONAL	MARCH BROKER FEE		51.00	61401	3/18/26
HARPER COUNTY SOLID WASTE	OLD WOOD POLES/SIGNS		20.80	61402	3/18/26
HAZEL'S SHEET METAL INC	HALL LIQUID ALIVE		323.24	61406	3/18/26
HOME LUMBER & SUPPLY INC	BARRICADE REAPIR MATERIALS/TRA		241.49	61407	3/18/26
GREAT-WEST FINANCIAL	PR 3/10/2026		554.15	12499414	3/17/26
JUSTICE BATTERY CO.	#53 STARTER		337.50	61409	3/18/26
KPERS	PR 3/10/2026		3,787.99	12499413	3/17/26
KANSAS PAYMENT CENTER	PR 3/10/26		331.11	12499415	3/17/26
KANSAS STATE TREASURER	FEB'S COURT PAYMENTS		70.50	12499411	3/17/26
KONE INC	HALL ELEV MAIN CONTRACT		485.07	61413	3/18/26
KS DEPT OF REV-WITHHOLDING	PR 3/10/2026		910.36	12499416	3/17/26
MATTHEW W RICKE ATTY AT LAW LL	FD SALES TAX RESEARCH		80.00	61417	3/18/26
NAPA AUTO PARTS ANTHONY	#34 BATTERY/TRAILER REPAIR/#67		1,225.19	61419	3/18/26
NEWBERRY FAMILY AUTO	PD TRANSPORT CAGE		1,000.00	61420	3/18/26
OFFICE PLUS OF KANSAS	OFFICE PAPER/TOLDERS/PD PAPER		94.57	61422	3/18/26
PHIL'S REPAIR	CAR WASH		73.50	61423	3/18/26
MAISEY PRO	FEB'S SVC		25.50	61428	3/18/26
COMPLIANCE ONE	FEB MONTHLY CONTRACT		12.12	61430	3/18/26
TERMINIX PROCESSING CENTER	PD PEST CONTROL		173.10	61432	3/18/26
VISA	MITHCHELL		134.00	12499407	3/17/26
US BANK VOYAGER FLEET SYS	GAS/DIESEL		1,982.45	61433	3/18/26
WYATT TRASH SERVICE INC	FEBRUARY TRASH SVC		276.00	61434	3/18/26

01 GENERAL OPERATING TOTAL 27,353.67

WATER					
NATHAN J WERTH	MONTHLY NETWORK LABOR		335.13	61382	3/18/26
AFLAC	FEB BILL DUE 3/15/26		63.89	12499409	3/17/26
AIRGAS MIDSOUTH, INC	1 YEAR LEASE RENEWAL		50.66	61383	3/18/26
AMAZON CAPITAL SERVICES	OFFICE CORDS/CABLES		35.64	61384	3/18/26
ANTHONY FARMERS COOP	ELECTRI POSTS/WIRE		231.55	61385	3/18/26
ATMOS ENERGY	NATURAL GAS		441.75	61387	3/18/26
BILL'S GENERAL REPAIR LLC	#20 ALIGNMENT		120.00	61388	3/18/26
BOMGAARS SUPPLY, INC	#22SOLDERING IRON/TOOL BOX/#80		353.99	61389	3/18/26
REZPLOT SYSTEM LLC	CAMPSPOT/MARKET PLACE		263.83	61390	3/18/26
CITY OF ANTHONY	ELECTRIC REIM JAN 2026		1,981.97	61392	3/18/26
DUTTON-LAINSON	STOCK DMD METERS		1,013.68	61394	3/18/26
IRS	PR 3/10/26		2,094.14	12499417	3/17/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		35.79	61399	3/18/26
GENE'S HEARTLAND GOODS	TOILET PAPER		11.99	61400	3/18/26

**CLAIMS REPORT**  
 Check Range: 3/05/2026- 3/18/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
HUB INTERNATIONAL	MARCH BROKER FEE		99.00	61401	3/18/26
HARPER COUNTY HEALTH DEPT	COURIER		25.00	61404	3/18/26
HOME LUMBER & SUPPLY INC	PUMP HOUSE REPAIR MATERIALS		312.45	61407	3/18/26
GREAT-WEST FINANCIAL	PR 3/10/2026		96.70	12499414	3/17/26
KPERS	PR 3/10/2026		1,357.63	12499413	3/17/26
KANSAS ONE-CALL SYSTEM, INC.	FEB ONE CALLS		61.85	61410	3/18/26
KANSAS PAYMENT CENTER	PR 3/10/26		171.99	12499415	3/17/26
KIOWA DISTRICT HOSPITAL	BA-2024-LM-000088		65.27	61411	3/18/26
KS DEPT OF REV-WITHHOLDING	PR 3/10/2026		334.08	12499416	3/17/26
NAPA AUTO PARTS ANTHONY	#22/#5/#11/BACKHOE GREASE		342.66	61419	3/18/26
OFFICE PLUS OF KANSAS	OFFICE PAPER/TOLDERS/		198.16	61422	3/18/26
POSTMASTER	PERMIT #1 FEE	92.50		61424	3/18/26
POSTMASTER	POSTAGE FOR BILLS DUE FOR 4/10	150.00	242.50	61425	3/18/26
RD PAPER COMPANY LLC	UB ENVELOPES		195.00	61426	3/18/26
RURAL WATER DISTRICT #2	BOY SCOUT CABIN E LAKE		152.06	12499410	3/17/26
MAISEY PRO	FEB'S SVC		49.50	61428	3/18/26
COMPLIANCE ONE	FEB MONTHLY CONTRACT		6.06	61430	3/18/26
GARY TAYLOR	CERT OP FEES FEB 2026		1,410.40	61431	3/18/26
VISA	MITHCHELL	26.80		12499407	3/17/26
VISA	ZOOM	9.08	35.88	12499408	3/17/26
US BANK VOYAGER FLEET SYS	GAS/DIESEL		653.75	61433	3/18/26
WYATT TRASH SERVICE INC	FEBRUARY TRASH SVC		162.50	61434	3/18/26
			-----		
02 WATER TOTAL			13,006.45		
ELECTRIC					
NATHAN J WERTH	MONTHLY NETWORK LABOR		287.63	61382	3/18/26
AFLAC	FEB BILL DUE 3/15/26		235.40	12499409	3/17/26
AIRGAS MIDSOUTH, INC	1 YEAR LEASE RENEWAL		253.29	61383	3/18/26
AMAZON CAPITAL SERVICES	OFFICE CORDS/CABLES		35.64	61384	3/18/26
ANTHONY FARMERS COOP	#9 TIRES/SCREWS		835.43	61385	3/18/26
ATMOS ENERGY	NATURAL GAS		1,363.36	61387	3/18/26
BILL'S GENERAL REPAIR LLC	#37 SWITCH		15.00	61388	3/18/26
BOMGAARS SUPPLY, INC	REED/OLIPHANT PANTS		589.27	61389	3/18/26
MICHELLE CAMPBELL	WASHER/DRYER/WINDOW TREATMENT		900.00	61391	3/18/26
IRS	PR 3/10/26		5,487.62	12499417	3/17/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		35.79	61399	3/18/26
GENE'S HEARTLAND GOODS	WATER/TP/CLEANING SUPPLIES		103.10	61400	3/18/26
HUB INTERNATIONAL	MARCH BROKER FEE		99.00	61401	3/18/26
HARPER COUNTY SOLID WASTE	OLD WOOD POLES/SIGNS		21.20	61402	3/18/26
HOME LUMBER & SUPPLY INC	71A KEYS		23.92	61407	3/18/26
HOSPITAL DIST #6 HARPER	HP-2025-LM-000191		473.99	61408	3/18/26
GREAT-WEST FINANCIAL	PR 3/10/2026		500.81	12499414	3/17/26
JUSTICE BATTERY CO.	CHAILS/OIL/SHARP		96.95	61409	3/18/26
KPERS	PR 3/10/2026		3,878.91	12499413	3/17/26
KANSAS ONE-CALL SYSTEM, INC.	FEB ONE CALLS		61.84	61410	3/18/26
KIOWA DISTRICT HOSPITAL	BA-2024-LM-000088		451.30	61411	3/18/26
KMEA EMP2 OPERATING ACCOUNT	PURCHASES PWR		101,728.00	61412	3/18/26
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		113.95	61414	3/18/26
BORDER STATES INDUSTRIES, INC	STOCK-LUGS/LOCK NUTS/INSULATOR		3,321.55	61415	3/18/26
KDHE BUREAU OF AIR	SLEIS EMISSIONS FEE		1,000.00	61416	3/18/26
KS DEPT OF REV-WITHHOLDING	PR 3/10/2026		929.48	12499416	3/17/26
NAPA AUTO PARTS ANTHONY	#11 AIR/OIL FILTER/#37 ACCESSO		101.34	61419	3/18/26
OFFICE PLUS OF KANSAS	OFFICE PAPER/TOLDERS/		198.16	61422	3/18/26

**CLAIMS REPORT**  
**Check Range: 3/05/2026- 3/18/2026**

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
PHIL'S REPAIR	FIRE SIREN BATTERIES		452.65	61423	3/18/26
POSTMASTER	PERMIT #1 FEE	185.00		61424	3/18/26
POSTMASTER	POSTAGE FOR BILLS DUE FOR 4/10	300.00	485.00	61425	3/18/26
RD PAPER COMPANY LLC	UB ENVELOPES		195.00	61426	3/18/26
RICKE'S HOME CENTER, LLC	RUBBER GLOVE TESTING		141.67	61427	3/18/26
MAISEY PRO	FEB'S SVC		49.50	61428	3/18/26
COMPLIANCE ONE	FEB MONTHLY CONTRACT		6.06	61430	3/18/26
VISA	MITHCHELL	152.56		12499407	3/17/26
VISA	ZOOM	9.09	161.65	12499408	3/17/26
US BANK VOYAGER FLEET SYS	GAS/DIESEL		740.97	61433	3/18/26
WYATT TRASH SERVICE INC	FEBRUARY TRASH SVC		132.50	61434	3/18/26
<b>03 ELECTRIC TOTAL</b>			<b>125,506.93</b>		
SEWAGE DISPOSAL					
NATHAN J WERTH	MONTHLY NETWORK LABOR		263.90	61382	3/18/26
AFLAC	FEB BILL DUE 3/15/26		25.88	12499409	3/17/26
AIRGAS MIDSOUTH, INC	1 YEAR LEASE RENEWAL		50.65	61383	3/18/26
AMAZON CAPITAL SERVICES	OFFICE CORDS/CABLES		35.64	61384	3/18/26
ANTHONY FARMERS COOP	HYDRANT/THREAD PASTE		308.10	61385	3/18/26
ATMOS ENERGY	NATURAL GAS		418.19	61387	3/18/26
BOMGAARS SUPPLY, INC	REED/OLIPHANT PANTS		390.48	61389	3/18/26
CITY OF ANTHONY	ELECTRIC REIM JAN 2026		754.97	61392	3/18/26
IRS	PR 3/10/26		1,148.24	12499417	3/17/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		35.78	61399	3/18/26
GENE'S HEARTLAND GOODS	TOILET PAPER		11.99	61400	3/18/26
HUB INTERNATIONAL	MARCH BROKER FEE		51.00	61401	3/18/26
HAYNES EQUIPMENT CO., INC.	MCDONALDS LIFT STATION		3,978.30	61405	3/18/26
HOSPITAL DIST #6 HARPER	HP-2025-LM-000191		40.02	61408	3/18/26
GREAT-WEST FINANCIAL	PR 3/10/2026		75.65	12499414	3/17/26
KPERS	PR 3/10/2026		858.12	12499413	3/17/26
KS DEPT OF REV-WITHHOLDING	PR 3/10/2026		178.44	12499416	3/17/26
NAPA AUTO PARTS ANTHONY	#22 FUEL CANISTER/#5 WIND WASH		172.13	61419	3/18/26
OFFICE PLUS OF KANSAS	OFFICE PAPER/TOLDERS/		198.15	61422	3/18/26
POSTMASTER	PERMIT #1 FEE	92.50		61424	3/18/26
POSTMASTER	POSTAGE FOR BILLS DUE FOR 4/10	150.00	242.50	61425	3/18/26
RD PAPER COMPANY LLC	UB ENVELOPES		195.00	61426	3/18/26
MAISEY PRO	FEB'S SVC		25.50	61428	3/18/26
COMPLIANCE ONE	FEB MONTHLY CONTRACT		6.06	61430	3/18/26
GARY TAYLOR	CERT OP FEES FEB 2026		250.00	61431	3/18/26
US BANK VOYAGER FLEET SYS	GAS/DIESEL		349.17	61433	3/18/26
WYATT TRASH SERVICE INC	FEBRUARY TRASH SVC		60.00	61434	3/18/26
<b>05 SEWAGE DISPOSAL TOTAL</b>			<b>10,123.86</b>		
ANTHONY LAND BANK					
RD PAPER COMPANY LLC	LAND BANK LETTERS		250.00	61426	3/18/26
<b>08 ANTHONY LAND BANK TOTAL</b>			<b>250.00</b>		
AIRPORT					
AFLAC	FEB BILL DUE 3/15/26		15.44	12499409	3/17/26
ANTHONY FARMERS COOP	#49 GAS		17.02	61385	3/18/26
BOMGAARS SUPPLY, INC	REED/OLIPHANT PANTS		5.07	61389	3/18/26

**CLAIMS REPORT**  
 Check Range: 3/05/2026- 3/18/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
CITY OF ANTHONY	ELECTRIC REIM JAN 2026		243.09	61392	3/18/26
GREG CLEVELAND	MEAL REIMB FOR AVIATION DAY		50.11	61393	3/18/26
IRS	PR 3/10/26		40.42	12499417	3/17/26
HEARTLAND MERCHANT	AIRPORT CC MACHINE		160.17	12499412	3/17/26
GREAT-WEST FINANCIAL	PR 3/10/2026		1.48	12499414	3/17/26
KPERS	PR 3/10/2026		43.15	12499413	3/17/26
KANSAS PAYMENT CENTER	PR 3/10/26		11.98	12499415	3/17/26
KS DEPT OF REV-WITHHOLDING	PR 3/10/2026		7.10	12499416	3/17/26
WYATT TRASH SERVICE INC	FEBRUARY TRASH SVC		30.00	61434	3/18/26
			-----		
	<b>12 AIRPORT TOTAL</b>		<b>625.03</b>		
RECREATION COMMISSION					
CITY OF ANTHONY	ELECTRIC REIM JAN 2026		3.26	61392	3/18/26
IRS	PR 3/10/26		151.18	12499417	3/17/26
NBCRC	BASKETBALL TROPHIES & MEDALS		218.79	61380	3/12/26
VISA	SAMS CLUB FOR REC CONCESSION		338.67	12499408	3/17/26
			-----		
	<b>26 RECREATION COMMISSION TOTAL</b>		<b>711.90</b>		
MUNICIPAL EQUIPMENT RESER					
NEWBERRY FAMILY AUTO	PD TRANSPORT CAGE		1,990.20	61420	3/18/26
			-----		
	<b>30 MUNICIPAL EQUIPMENT RESER TOTAL</b>		<b>1,990.20</b>		
SPECIAL PARKS & RECREATIO					
WYATT TRASH SERVICE INC	FEBRUARY TRASH SVC		23.10	61434	3/18/26
			-----		
	<b>32 SPECIAL PARKS &amp; RECREATIO TOTAL</b>		<b>23.10</b>		
CAPITAL IMPROVEMENT FUND					
EVANS-BIERLY-HUTCHISON & ASSOC	DESIGN JET-A AV 2026-02		5,000.00	61396	3/18/26
			-----		
	<b>34 CAPITAL IMPROVEMENT FUND TOTAL</b>		<b>5,000.00</b>		
WILDLIFE AND PARKS GRANT					
EVANS-BIERLY-HUTCHISON & ASSOC	CONST ENG TRAL GRNT NRT 2023-1		450.00	61396	3/18/26
			-----		
	<b>47 WILDLIFE AND PARKS GRANT TOTAL</b>		<b>450.00</b>		
CDBG					
REGISTER OF DEEDS	CDBG FILING 411 LINCOLN		38.00	61403	3/18/26
NEW WINDOWS FOR AMERICA	CDBG CONST 411 S LINCOLN		26,200.00	61421	3/18/26
SCKEDD	CDBG FINAL INSP LEAD 411 S LIN		600.00	61429	3/18/26
			-----		
	<b>58 CDBG TOTAL</b>		<b>26,838.00</b>		
ELECTRIC EQUIPMENT/REPLAC					
MICHAEL HODSON	71 B EXTERIOR/BATHROOM		6,269.72	61418	3/18/26
			-----		
	<b>83 ELECTRIC EQUIPMENT/REPLAC TOTAL</b>		<b>6,269.72</b>		

**CLAIMS REPORT**  
Check Range: 3/05/2026- 3/18/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
WAYNE DENNIS FUNDS NEWBERRY FAMILY AUTO	PD TRANSPORT CAGE		50.00	61420	3/18/26
	96 WAYNE DENNIS FUNDS TOTAL		----- 50.00		
	Accounts Payable Total		===== 218,198.86		

**CLAIMS REPORT  
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	27,353.67
02	WATER	13,006.45
03	ELECTRIC	125,506.93
05	SEWAGE DISPOSAL	10,123.86
08	ANTHONY LAND BANK	250.00
12	AIRPORT	625.03
26	RECREATION COMMISSION	711.90
30	MUNICIPAL EQUIPMENT RESER	1,990.20
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	5,000.00
47	WILDLIFE AND PARKS GRANT	450.00
58	CDBG	26,838.00
83	ELECTRIC EQUIPMENT/REPLAC	6,269.72
96	WAYNE DENNIS FUNDS	50.00
-----		
	TOTAL FUNDS	218,198.86

Anthony Tree Board  
City of Anthony  
Anthony, KS. 67003

March 5, 2026

Anthony City Commission  
124 S Bluff Ave  
Anthony, KS. 67003

Dear City of Anthony Commissioners,

The Anthony Tree Board would like to formally recommend two new members, Chris Weston, of Making Memories Mowing and More and Drake Whealy of the Idle Hour.

Both are very active in their own work and in our town and would be considered tremendous assets. Their commitment to our community would benefit the tree board's current projects and would help ensure the success of our future projects.

I'm available at your request, if you have a need for further information.

Sincerely,

A handwritten signature in blue ink that reads "Bill Moyer". The signature is fluid and cursive, with the first name "Bill" being larger and more prominent than the last name "Moyer".

Bill Moyer, Chairman

Anthony Tree Board  
620-899-4917

# WFE QUOTATION



**Weis Fire & Safety Equipment, LLC.**  
 111 E Pacific Ave.  
 Salina KS 67401  
 (785) 825-9527 Fax (785) 825-9538  
 www.weisfiresafety.com

DATE	QUOTE #
3/3/2026	11363

Name / Address
ANTHONY FD 124 S BLUFF ANTHONY, KS 67003 ATTN: DONNA CROWE

ATTN:
ANTHONY FD ATTN: KENNY HODSON 124 S BLUFF ANTHONY, KS 67003

QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
1	TFT-AXIST-NX	JUMBO BALL INTAKE 5.0" STORZ SWIVEL X 6 SWIVEL SHORT HANDLE NO CAP FREIGHT INCLUDED	2,670.00	2,670.00

<b>Subtotal</b>		\$2,670.00
<b>Sales Tax (0.0%)</b>		\$0.00
<b>Total</b>		\$2,670.00

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

Notwithstanding anything to the contrary in any terms governing the sale of Products or otherwise, Buyer agrees that (1) Seller's ability to supply Products may be impacted by the 2019 novel coronavirus (COVID-19) and resulting events and circumstances, and as a material condition of Seller's acceptance of the order, Buyer assumes such risk, (2) Seller is only obligated to use reasonable efforts to meet any requested delivery date, and shall not be liable for any failure to do so and (3) during any period when demand for Products exceeds Seller's supply or Seller is otherwise unable to supply ordered quantities (whether due to circumstances referenced above or otherwise), Seller may allocate any available Products or production resources on such basis as Seller deems fair and reasonable, including to contract customers and/or for internal uses.



**Quote**  
**#QUO4720**  
 3/3/2026

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

**Bill To**

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

**Ship To**

Anthony Fire Department  
 126 S Bluff  
 Anthony KS 67003  
 United States

**Expiration Date** 5/2/2026      **Shipping Method** BEST WAY      **Order Date** 3/3/2026      **Sales Rep** Nathan Yarnell

Quantity	Item	Additional Notes	Rate	Amount
1	<b>AX1ST-NX</b> JUMBO BIV 5.0" STORZ RIGID X 6.0"NHF SWIVEL SHORT HANDLE NO CAP		\$2,893.50	\$2,893.50
1	<b>A01ST</b> BLIND CAP 5.0"STORZ W/LANYARD STORZ LOCK NOT INCLUDED		\$175.50	\$175.50

**Subtotal** \$3,069.00  
**Tax (%)** \$0.00  
**Shipping** \$60.00  
**Total** \$3,129.00



QUO4720



# Quote Number 50544

Quote Date: **03/06/26**

414 N. Osborn  
Mayfield, KS 67103  
800-544-6038

416 E. 5th St.  
Eureka, KS 67045  
620-583-8630

Terms: **NET 30 - NET 30**

Bill To: **Anthony Fire Department**  
PO Box 504  
Anthony KS 67003

Ship To: **Anthony Fire Department**  
202 South Bluff Road  
Anthony KS 67003

F.O.B.: **EXWORKS**

Ship Via: **PPAY & ADD**

Phone: **620 842 2328 Kenny** Fax:

Line #	Item	Description	Qty Ordered, UOM	Price, UOM	Extended Price
1	200094574	VALVE,JUMBO INTAKE SWIVEL 5IN STORZ X 6IN NHF	1.00 EA	3,599.90 EA	3,599.90

Note: Quote is valid for 60 days. Manufacturer warranty applies.

Sub-Total:	<b>3,599.90</b>
Misc. Charges:	<b>0.00</b>
Freight:	<b>0.00</b>
Tax:	<b>0.00</b>
Total:	<b>3,599.90</b>

Order Comments: **PLUS SHIPPING**

# SCKEDD

**SOUTH CENTRAL KANSAS  
ECONOMIC DEVELOPMENT DISTRICT**

1861 N. Rock Road, Stee 310, Wichita, KS 67206

Invoice #: 26-111

Invoice Date: 3/4/2026

<b>Billed To:</b> Melinda Ewertz   City of Anthony 124 S Bluff Ave, Anthony, KS 67003 620-842-5434	<b>For:</b> 23-HR-003 Final Billings 411 S Lincoln
---	--

Items due to SCKEDD	Amount
411 S Lincoln #194901 <i>CDBG Final Insp. Lead 411 S Lincoln</i>	
Inspections - Final HQS Inspection <i>58-01-2082 \$300.<sup>00</sup></i>	\$ 300.00
Inspections - Final HQS Inspection <i>CDBG Final Insp. 411 S Lincoln</i>	\$ 300.00
<i>58-01-2082 \$300.<sup>00</sup> Due to SCKEDD</i>	<b>\$ Total 600.00</b>

Items due to NWFA	Amount
411 S Lincoln <i>CDBG Const. 411 S Lincoln</i>	
Completion of Rehabilitation <i>58-01-2082 \$22,800.<sup>00</sup></i>	\$ 22,800.00
Lead Safe Work Practices <i>CDBG Const-lead 411 S Lincoln</i>	\$ 3,400.00
<i>58-01-2082 \$3400.<sup>00</sup> Due to Vendor</i>	<b>\$ total 26,200.00</b>

New Vendor

Items due to THE HARPER COUNTY REGISTER OF DEEDS	Amount
Legal - Repayment Agreement Filing #81260 <i>CDBG Filing 411 S Lincoln</i>	38.00
<i>58-01-2082 \$38.<sup>00</sup> Due to Vendor</i>	<b>\$ total 38.00</b>

Total Funds Spent	Amount
<b>Invoice Total</b>	<b>\$ 26,838.00</b>

<b>Local Funds</b>	\$ -
<b>Grant Request Total</b>	<b>\$ 26,838.00</b>
<b>Please remit payment via check for the yellow (SCKEDD) section to South Central Kansas Economic Development District.</b>	



If you have any questions concerning this invoice, use the following contact information:

Megan Unruh | 316-866-0050 | munruh@sckedd.org

Thank you for your business!

#50090  
Design Jet-A AV2026-02  
34.01-0002



EBHengineering.com |

Evans, Bierly, Hutchison & Associates, P.A.  
1105 Williams | Great Bend, KS 67530  
620.793.8411

February 27, 2026

Cyndra Kastens  
City of Anthony  
124 South Bluff  
PO Box 504  
Anthony, KS 67003

Project No: R4850.1  
Invoice No: 16585

Project R4850.1 Anthony Airport JetA Fuel System 2025

Project Manager: Darin Neufeld

Professional Services from December 18, 2025 to February 21, 2026

**Amount Due**

Billing Phase	Fee	Earned
Design/Survey	15,000.00	5,000.00
Const Services	15,000.00	0.00
Total Fee	30,000.00	5,000.00
	Previous Fee Billing	0.00
	Current Fee Billing	5,000.00
<b>Total Fee</b>		<b>5,000.00</b>
	<b>Total this Invoice</b>	<b>\$5,000.00</b>

#50096  
 Const. Eng. Tr | GRANT NRT 2023-1  
 47.01-2060 \$450.<sup>00</sup>



Evans, Bierly, Hutchison & Associates, P.A.  
 1105 Williams | Great Bend, KS 67530  
 620.793.8411

Cyndra Kastens  
 City of Anthony  
 124 South Bluff  
 PO Box 504  
 Anthony, KS 67003

February 24, 2026  
 Project No: R4650.1  
 Invoice No: 16529

Project R4650.1 Anthony RTP Lake Trail 2024  
 Project Manager: Andrew Brunner

Professional Services from January 25, 2026 to February 21, 2026

**Amount Due**

Billing Phase	Fee	Earned
Survey	15,000.00	15,000.00
Design	41,000.00	41,000.00
Construction Engineering	7,500.00	5,693.28
Construction Observation	72,500.00	0.00
Contract Compliance Administration	5,000.00	0.00
Project Closeout	7,500.00	0.00
<b>Total Fee</b>	<b>148,500.00</b>	<b>61,693.28</b>
	Previous Fee Billing	61,243.28
	Current Fee Billing	450.00
	<b>Total Fee</b>	<b>450.00</b>
	<b>Total this Invoice</b>	<b>\$450.00</b>

**Outstanding Invoices**

Number	Date	Balance
16399	1/2/2026	2,540.40
16472	1/27/2026	2,702.88
<b>Total</b>		<b>5,243.28</b>

**Total Now Due \$5,693.28**

REQUEST FOR PAYMENT OF CDBG FUNDS

CFDA 14.228

PART I: REQUEST FOR PAYMENT INFORMATION

GRANTEE - NAME The City of Anthony

GRANT NO. 23-HR-003

STREET ADDRESS 124 S Bluff

REQUEST NO. Eight (8)

PO BOX 504

CityAdmin@AnthonyKansas.org

CITY, STATE, ZIP Anthony, KS 67003

Grantee's - E-mail address for notifying about ACH deposit

munruh@sckedd.org

Administrator - E-mail address for notifying about ACH deposit

PART II: STATUS OF CDBG FUNDS

	AMOUNT
1 PAYMENT DUE & AMOUNT OF THIS REQUEST	<u>26,838.00</u>
2 CDBG GRANT AWARD	<u>300,000.00</u>
3 PROGRAM INCOME AND OTHER RECEIPTS	<u>                    </u>
4 <b>TOTAL FUNDS ( 2 + 3 )</b>	<u>300,000.00</u>
5 CDBG FUNDS RECEIVED TO DATE	<u>134,806.00</u>
6 <b>TOTAL ( 1 + 5 )</b>	<u>161,644.00</u>
7 <b>REMAINING CDBG FUNDS ( 4 - 6 )</b>	<u>138,356.00</u>

PART III: CERTIFICATION

I HEREBY CERTIFY THAT THE DATA REPORTED ABOVE IS CORRECT AND THAT THE AMOUNT REQUESTED IS NOT IN EXCESS OF CURRENT NEEDS

DATE \_\_\_\_\_ SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

DATE: \_\_\_\_\_ SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

PART IV: APPROVAL (FOR KANSAS DEPT. OF COMMERCE USE ONLY)

CDBG APPROVAL:

1. CONTRACT TERMINATION DATE: \_\_\_\_\_
2. AUTHORIZED SIGNATURE: \_\_\_\_\_
3. MONITORING RESOLUTION: CURRENT / PAST DUE / NA
4. QUARTERLY PROGRESS REPORTS: CURRENT / PAST DUE

FIELD REPRESENTATIVE \_\_\_\_\_ DATE \_\_\_\_\_

FISCAL \_\_\_\_\_ DATE \_\_\_\_\_

Kansas Department of Commerce  
Small Cities Community Development Block Grant



**HOUSING CASH DISBURSEMENT REPORT**

GRANTEE NAME:	City of Anthony	CDBG \$		LOCAL \$	
		EXPENDED THIS RFP	EXPENDED TO DATE	EXPENDED THIS RFP	EXPENDED TO DATE
GRANT NUMBER:	23-HR-003				
Housing Rehabilitation					
Rehabilitation		\$22,800	\$111,430		\$24,097
Radon Insulation					
HQS & Radon Inspection		\$300	\$9,500		
LSWP/Cleaning for Clearance		\$3,400	\$11,006		
<b>TOTAL HOUSING REHABILITATION</b>		<b>\$26,500</b>	<b>\$131,936</b>	<b>\$0</b>	<b>\$24,097</b>
<b>LBP</b>					
Risk Assessment			\$8,000		
Clearance Testing		\$300	\$1,200		
<b>TOTAL LEAD BASE PAINT</b>		<b>\$300</b>	<b>\$9,200</b>	<b>\$0</b>	<b>\$0</b>
<b>Demolition</b>					
Demolition					
Demolition Inspection			\$1,500		
<b>TOTAL DEMOLITION</b>		<b>\$0</b>	<b>\$1,500</b>	<b>\$0</b>	<b>\$0</b>
Temporary Relocation					
<b>TOTAL TEMP RELOCATION</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>TOTAL HOUSING ACTIVITIES</b>		<b>\$26,800</b>	<b>\$142,636</b>	<b>\$0</b>	<b>\$24,097</b>
<b>Administration</b>					
Administration			\$18,750	\$0	\$2,000
Legal		\$38	\$258		
<b>TOTAL ADMINISTRATION</b>		<b>\$38</b>	<b>\$19,008</b>	<b>\$0</b>	<b>\$2,000</b>
					6/21/2023

**New Windows for America, LLC**

3949 N Bridgeport Cir.  
Wichita, KS 67219

**INVOICE**

Invoice Number: 10058  
Invoice Date: Feb 26, 2026  
Page: 1

Duplicate

Voice: 316-263-0711

Fax:

Bill To:
SCKEDD CDBG

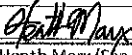
Ship to:
JOSHUA CAMPBELL 411 S. Lincoln Anthony, KS

Customer ID	Customer PO	Payment Terms	
Sckedd CDBG		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		3/28/26

Quantity	Item	Description	Unit Price	Amount
		Renovations per Contract	22,800.00	26,200.00
		Lead Costs	3,400.00	
Subtotal				26,200.00
Sales Tax				
Total Invoice Amount				26,200.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>26,200.00</b>

Check/Credit Memo No:

**Joshua Campbell  
411 S Lincoln  
Anthony, KS**

Description	Estimated Cost	Estimated KWAP Cost
Exterior: LSWP Wrap all window and door trim and facia and soffit.	\$3,300.00	
Exterior: LSWP Install new guttering on the house, including downspouts and concrete splash blocks.	\$2,400.00	
Exterior: LSWP Install new insulated steel prehung door with solid self storing storm door to front and back doors.	\$2,500.00	
Exterior: LSWP Replace all deteriorated wood windows with single hung double pane vinyl replacements.	\$5,400.00	
Exterior: Build a new front porch deck with steps and railing. Will need to install new foundation blocks for support.	\$6,200.00	
Plumbing: Repair the leak to the back water spicket.	\$450.00	
Interior: Remove and install new sheetrock in bathroom ceiling. Prime and paint.	\$850.00	
Interior Electrical: Secure any loose fixtures or recepts. Make sure all recepts, lights and switches are working as designed. Open ground outlets throughout the house, install new GFCI Breakers. Install new GFCI outlets in the kitchen and bathroom. Install switch cover in front bedroom.	\$1,700.00	
<b>Total of Part 1</b>	\$22,800.00	\$ -
<b>Total of Part 1 after KWAP</b>	\$22,800.00	
<b>Part 2 Lead Activities</b>	\$ 3,400.00	
Costs for using lead safe work practices and preparing for clearance.		
<b>Total of Part 2</b>	\$ 3,400.00	
<b>Total of part 1 and 2</b>	\$ 26,200.00	
<b>Company</b>		
NWFA		
<b>Contact</b>		
Heath Marx		
<b>Signature</b> 		
Heath Marx (Sep 30, 2025 22:07:36 CDT)		
<b>Date:</b> 9/22/25		



March 4<sup>th</sup>, 2026

Harper County Register of Deeds  
201 N Jennings  
Anthony, KS, 67003

Re. Repayment Agreement Filing – 411 S. Lincoln, Anthony, KS 67003

To Whom it May Concern,

Please find enclosed a \$38 check for the filing of a repayment agreement lien associated with our Community Development Block Grant (CDBG) Housing Rehabilitation Project at 411 S. Lincoln, Anthony, Kansas. This lien is to be filed on behalf of the City of Anthony, Kansas, as stated in the attached Repayment Agreement.

Please return documentation to the City of Anthony, City Clerk, at 124 S Bluff Ave, PO Box 504, Anthony, KS 67003.

If you have any questions, please contact me at 316-866-0050, or [munruh@sckedd.org](mailto:munruh@sckedd.org).

Sincerely,

A handwritten signature in black ink that reads 'Megan Unruh'.

Megan Unruh  
Grant Administrator  
SCKEDD


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
<b>Base Bid</b>								
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

  
 EBH Engineering \_\_\_\_\_ 3-11-2026  
 Date

  
 Kansas Concrete, LLC \_\_\_\_\_ 3-12-2026  
 Date

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



March 12, 2026

City of Anthony, KS  
Co: Melinda Ewertz – City Administrator  
124 S Bluff S,  
PO Box 504  
Anthony, KS 67003

RE: Parcel ID: 1362304005001040; 000 W Spring St Anthony, KS 67003

Dear Mrs. Ewertz,

Casey’s submits the following proposal to purchase the Property for the purpose of developing a Casey’s convenience store with fuel sales.

**Seller:** City of Anthony, KS  
Co: Melinda Ewertz – City Administrator

**Seller Address, e-mail and phone number:**  
City of Anthony, KS  
Co: Melinda Ewertz – City Administrator  
124 S Bluff S,  
PO Box 504  
Anthony, KS 67003

**Buyer:** Casey’s Retail Company (“Buyer”).

**Property:** Parcel ID: 1362304005001040; 000 W Spring St Anthony, KS 67003, being ~.34 acres as shown on the preliminary site plan attached hereto or separately provided to Seller (the “Property”).

**Purchase Price:** \$20,000

**Earnest money:** \$2,500 deliverable upon fully executed contract and shall be applicable to purchase price.

**Due Diligence Period:** 270 days and an optional 90-day extension if contingencies are not satisfied or waived in the initial 270 days.

**Title Company:** Buyer, at Buyer expense, will order a title commitment upon execution of this LOI from a title company of Buyer choosing, which will also act as the closing agent for the transaction.

**Contingencies:**

- A. Buyer confirming that: (i) adequate utility services are available at no additional cost to Buyer, with the exception of typical connection or tap fees, (ii) the Property and the groundwater therein are not contaminated with any hazardous substance or material, and (iii) the soil and drainage of the Property are appropriate for Buyer's intended use of the Property without the need for excessive grading, fill or earth removal, or extraordinary retaining walls, footings or pilings.
- B. Buyer obtaining from the appropriate authority or authorities all permits necessary to build and operate a Casey's convenience store in accordance with Buyer's plan for development of the Property which sells motor fuel, groceries, alcohol, and prepared carry-out foods ("Permits"). Permits shall include, but not be limited to, (i) a suitable building permit; (ii) permits for more than one suitable access to and from public highways, including a full access on Hwy 2 and a full access on N State Rd 14; (iii) site plan approval (with conditional use approval, if required); (iv) permits for adequate signage (v) rezoning approval if required; and, (vi) authority or permits, as needed, for waste disposal and utility services.

**Closing:** Closing shall occur within 10 business days of satisfaction or waiver of the Contingencies. Closing agent costs and remaining closing charges shall be paid and prorated pursuant to local real estate customs.

**Broker:** Seller has agreed to pay a commission Coldwell Banker Howes & Jefferies – Dennis Lauver pursuant to a separate agreement.

**Platting, Seller Cooperation.** If Buyer is purchasing less than all of Seller's property and/or a subdivision or plat is required for the conveyance of the Property to Buyer, Buyer may, at Buyer's sole cost and expense, prepare a subdivision map or plat of the Property ("Subdivision Plat") and obtain any and all approvals necessary for recording of the Subdivision Plat. Seller shall cooperate with Buyer in any manner reasonably necessary for Buyer to obtain approvals necessary for the Subdivision Plat. The Subdivision Plat shall be recorded no later than immediately prior to the deed at Closing. In the event any of the Property or surrounding property is required to be dedicated to the public as part of the Subdivision Plat approval, Seller shall reasonably cooperate with Buyer to dedicate any such property at no cost to Buyer.

**Adjacent Property.** The obligations of Buyer under this Agreement are contingent upon Buyer's contemporaneous closing on contracts necessary to acquire one or more properties owned by McDonald Real Estate Co being ~.94acres, Address: 801 W Main St Anthony, KS Parcel ID: 1362304005004000 and adjoining the Property.

**Tenants and Leases** Seller shall terminate any leases and remove the existing tenants from the Property prior to Closing. Seller will remove the following tenants prior to Closing:

**Access to Property.** In order to allow Buyer to begin its due diligence activities as soon as possible, upon execution of this Letter of Intent, Buyer and its representatives shall have the right to access the Property to perform preliminary real estate assessments (survey, etc), and other non-invasive physical inspections necessary to review the Property, including any vacant structures, and their interiors. To the extent Buyer or its representative modifies the surface of the land in any way, it shall reasonably restore the land surface to the condition that existed prior to any such modification. All risk of loss for any personal injury or property damage caused by Buyer conduct during activities authorized hereunder shall remain with Buyer, and Buyer shall indemnify, defend and hold harmless the Seller from any and all claims, liability or damages for any personal injury or property damage caused by Buyer conduct during activities authorized hereunder.

**Proof of Ownership/Abstract of Title.** Seller shall provide a copy of a deed showing title is held by Seller upon execution of this Letter of Intent. If Seller is not the current owner of the Property, Seller shall supply documentation prior to the execution of the purchase agreement evidencing Seller's right to convey the Property to Buyer at Closing. If the Property is located in Iowa or Oklahoma, Seller must provide the abstract of title for the Property to Buyer, or notify Buyer that an abstract does not exist, within five days of execution of this LOI. In the event that a purchase agreement is not entered into, Buyer shall promptly return the abstract to Seller and pay any updating costs.

**No Disclosure and Stand Still:** Seller shall not disclose the fact that discussions or negotiations are taking place concerning the possible lease of the Property or any of the terms thereof, with any other person or entity (including existing tenants) except for such persons who, because of their involvement with the transaction, need to know such information for the purpose of giving advice to Seller; provided, however, that said persons shall be informed by Seller of the confidential nature of such information and shall be directed by Seller to keep all such information in the strictest confidence. Seller shall not initiate or carry on negotiations for sale or lease of the Property with any party other than Buyer unless either: (i) Seller and Buyer fail to enter into the Purchase Agreement by May 29, 2026, or (ii) Seller and Buyer agree in writing to abandon this Proposal.

**Non-Binding.** This is a non-binding offer and neither the Buyer nor Seller shall be legally obligated to purchase or sell the Property unless and until the Purchase Agreement has been mutually executed between Seller and Buyer in form and substance satisfactory to both parties, their legal counsel, and to the officers of each respective party authorized to execute such agreements. Notwithstanding the provisions of this paragraph to the contrary, Seller and Buyer agree that the above paragraph entitled "No Disclosure and Stand Still", and the indemnification provisions of "Access to Property", shall be binding, regardless of whether a Purchase Agreement is entered into by the parties.

If the above is acceptable to you, please acknowledge by returning a signed copy of this proposal by 4:30 central time March 23, 2026. Buyer will then obtain any remaining internal approvals and draft a Purchase Agreement for your review and execution. If we have not heard from you by the aforementioned time and date, this proposal will automatically terminate. Please let me know if you have any questions.

Sincerely,

Mike Bryant  
Sr. Real Estate Manager  
[michael.bryant@caseys.com](mailto:michael.bryant@caseys.com)  
Phone: 515-446-1345

**SELLER:**  
City of Anthony Kansas  
Co: Melinda Ewertz – City Administrator

READ AND ACCEPTED this \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_:

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

Its: \_\_\_\_\_

Direct Phone: \_\_\_\_\_

Email: \_\_\_\_\_



**Amended Temporary Construction Easement**

This Amended Temporary Construction Easement (Easement) is entered into this \_\_\_\_ day of **March, 2026**, by and between Alice and Mitchell D. Gates (Owners) and the City of Anthony (City).

**WHEREAS,**

- A. The Owner owns property at 203 E. Main in the City of Anthony, Harper County, Kansas. The legal description is Lots 13,14, and 15, Block 34 of the Original Town in Anthony Kansas.
- B. The City requires a Temporary Construction Easement across the Owner’s property as described in attached Exhibit A (Property).

**NOW, THEREFORE,** Owners and the City agree as follows:

- 1. Owner, does hereby grant, convey and warrant unto the City, its successors, assigns, and lessees the right and easement of ingress to and egress from the above-described land together with the right of use of the Property for the purpose of construction of the CCLIP Project #44-39 KA-6909-01, the reconstruction of the intersecting street and sidewalks at Main Street and Anthony Street. Such use shall include the right to locate workers, materials, and equipment upon Property for construction purposes.
- 2. City will pay the total sum of \$1,200.00 (One-Thousand Two-Hundred Dollars and Zero Cents) as total compensation for the Temporary Construction Easement. Payment shall be made within 30 days after Owners sign the Easement.
- 3. This Temporary Easement will cease on **July 30, 2026**.
- 4. City shall restore the surface area to the same condition as existed before the commencement of construction and shall be responsible for any permanent damage caused from City’s use of Property.

APPROVED

**OWNER**

**OWNER**

\_\_\_\_\_

\_\_\_\_\_

**Alice Gates**

**Mitchell D. Gates**

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

**CITY OF ANTHONY**

\_\_\_\_\_

**Melinda Ewertz, City Clerk/Administrator**

Dated: \_\_\_\_\_

**AFFIDAVIT**

State of Kansas )SS: County of Harper )

Before me, the undersigned notary public, this day, personally, appeared **Alice Gates** to me known, who being duly sworn according to law, deposes the following:

Subscribed and sworn to before me this \_\_\_\_\_ day of **March, 2026**.

\_\_\_\_\_ Notary Public

My Commission Expires: \_\_\_\_\_

**AFFIDAVIT**

State of Kansas )SS: County of Harper )

Before me, the undersigned notary public, this day, personally, appeared **Mitchell D. Gates** to me known, who being duly sworn according to law, deposes the following:

Subscribed and sworn to before me this \_\_\_\_\_ day of **March, 2026**.

\_\_\_\_\_ Notary Public

My Commission Expires: \_\_\_\_\_

**AFFIDAVIT**

State of Kansas )SS: County of Harper )

Before me, the undersigned notary public, this day, personally, appeared **Melinda Ewertz** to me known, who being duly sworn according to law, deposes the following:

Subscribed and sworn to before me this \_\_\_\_\_ day of **March, 2026**.

\_\_\_\_\_ Notary Public

My Commission Expires: \_\_\_\_\_



# DREILING AVIATION SERVICES

AVIATION STRATEGY. COMMUNITY IMPACT.

Helping communities turn airports into engines of economic growth, workforce development, and aviation innovation.

## IMPACT FOR COMMUNITIES

**\$45M+**

Funding Secured

Aviation Workforce  
Program Development •  
Education Partner



Communities Served  
Salina • Hutchinson •  
Topeka • Lawrence • +

National Engagement  
AAAE Emerging Tech • FAA  
Advisory • Kansas Aviation  
Advisory Committee • KAA • +

## The DAS Difference



Many consulting firms specialize in a single area such as airport planning, grant writing, economic development or UAS. DAS works across these disciplines to connect aviation assets, funding, workforce, and industry partnerships to help communities build the next generation of aviation economies.

## How We Help Communities

- **Aviation Opportunity Strategy:** Assess airport assets and identify aviation initiatives that support economic development and regional growth.
- **Funding & Grant Strategy:** Align aviation initiatives with federal, state, and industry funding opportunities and support successful grant development.
- **Workforce Development:** Develop aviation workforce programs and partnerships connecting industry, technical education, and universities.
- **Innovation:** Help communities prepare for the future of aviation including drone integration, Advanced Air Mobility, and emerging aviation technologies.



**Lindsey Dreiling, Ph.D., CFI, CFII, MEI**

CEO | Dreiling Aviation Services  
Strategic Advisory • Aviation Initiatives • Speaking



☎ 785-407-9517  
✉ lindsey@dreilingaviation.com




# Anthony Municipal Airport (ANY) – Consultant Services Proposal

Presented by  
**Dreiling Aviation Services**

Prepared for  
**City of Anthony**



March 2026



# Table of Contents

Introduction	03
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Our Approach	05
Team Expertise	06
Quote	08
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# About Us



**Lindsey Dreiling, PhD**  
CEO, Dreiling  
Aviation Services

Dreiling Aviation Services (DAS) is a family-owned aviation and innovation consultancy with more than 30 years of combined experience supporting aviation, aerospace, and emerging technology initiatives. DAS specializes in grant writing, funding strategy, workforce development, program design, and partnership building, helping communities turn aviation assets into actionable economic development opportunities.

With deep roots in the Kansas aviation and economic development ecosystem, DAS works closely with airports, local governments, educational institutions, and industry partners to align community goals with viable funding pathways and workforce initiatives. DAS has supported projects ranging from airport strategic planning and workforce program development to securing funding and building industry partnerships that strengthen regional aviation ecosystems.

For the City of Anthony, DAS will focus on assessing airport and community assets, identifying opportunities tied to aviation education and maintenance pathways, exploring partnerships with institutions such as WSU Tech, and developing a practical roadmap to position the airport as a driver of local economic development. DAS is committed to helping Anthony build momentum by providing clear direction, practical recommendations, and the partnerships needed to translate aviation opportunities into sustainable community impact.



# Our Services

## Funding Strategy

Align local, state & national dollars

## Grant Support

Application strategy, writing & submission

## Aviation Networking

Linking education & industry partners

## Strategy Planning & Facilitation

Engagement & data-focused planning

## Business & Use-Case Design

Clarifying value, impact & market relevance

## Implementation Support

Action plans, timelines & execution support

# — Our Approach

## Client Tailored Solutions

---

We start every project by listening closely to our clients. We consider them more like aviation friends than just customers. We understand that each project is unique, so we tailor the best solutions based on the specific needs of the client. This personalized approach ensures that our services are fully aligned with their goals and vision, fostering a genuine partnership from the start.

## Innovative & Industry-Savvy

---

As a small, dynamic team, we are constantly learning and staying ahead of the curve. The aviation industry is evolving rapidly, and we pride ourselves on knowing what's new and cutting-edge. We look for innovative solutions that fit our clients' needs, thinking outside the box and applying the latest advancements to deliver the best results. Whether it's Advanced Air Mobility, aerospace, or business strategy, our industry knowledge helps us craft forward-thinking solutions.

## Relentless Commitment to Success

---

Once we take on a project, we are fully invested in its success. We work alongside our clients from the initial idea through to full implementation or completion, ensuring that every goal is met. We are relentless in our pursuit of success, and we won't stop until the project is running smoothly and achieving its objectives. Our commitment means we're in it for the long haul, and we do everything we can to ensure that our clients succeed.

# Our Team



**Lindsey Dreiling**

**Chief Executive Officer**

**Experience**

20 Years in Aviation  
Flight Instructor CFI, CFII, MEI  
Remote Pilot, sUAS  
Leadership PhD



**Kenton Dreiling**

**Chief Technology Officer**

**Spark**

Futurist  
Community Connector  
Innovative Problem Solver

10 Years in UAS  
UAS Flight Instructor  
Electronic Engineer  
Fire Fighter II, Hazmat Ops

Heart for Service  
Curious Technologist  
Self-Motivated Achiever



Dreiling Aviation Services

# Qualifications

## Established Aviation Consulting Firm

- **Trusted Advisor:** Serve as a strategic advisor to airports, city economic development offices, museums, academic institutions, and government agencies- guiding projects from concept through execution with measurable outcomes, including successful grant applications securing more than \$40M in aviation-related funding.
- **Economic Development Consulting** (Salina Regional Airport, since Oct 2022): Supporting growth of more than \$21M in capital expenditures, driving annual economic activity to \$1.62B, and advancing workforce development and future-ready initiatives.
- **Partnership Development:** Built executive-level partnerships with aviation business leaders, generating millions in aviation investment, securing thousands of dollars in sponsorships for student and faculty projects, and creating a new NOAA-aligned pipeline for federal pilot training at KSU.

## National Recognition

- Invited speaker at international aviation tradeshows (such as NBAA, AUVSI, ICAO AAM Symposium, EAA Airventure, EAA Sun-n-Fun, TRB, Women in Aviation International, Commercial UAV Expo & Air Taxi World Congress). Appointed member of the FAA Women in Aviation Advisory Board, contributing to national policy recommendations.
- Active in multiple aviation organizations including the Kansas Association of Airports, Vertical Flight Society, Kansas Commission on Aerospace Education, Wichita Aero Club, and Kansas EAA Chapter. Received multiple awards for aviation consulting, safety, leadership, and education.

# Skills



Strategic Aviation Planning



Lead Recruitment & Salesforce Management



Networking & Cross-agency Collaboration



Public Relations & Tailored Marketing



Economic Development



Event Coordination & Representation



Certified Flight Instructor



# Anthony Opportunity

## Anthony Airport Asset

Anthony Municipal Airport represents a valuable community asset with strong potential to support local economic development and workforce opportunities. The community already benefits from aviation activity, agricultural aviation operations, and planned hangar expansion, while broader regional assets—including strong electric power infrastructure and proximity to aviation education partners—create opportunities to further strengthen the airport’s role in the regional economy. With alignment between the City, Airport Board, and economic development partners, Anthony can position the airport as a platform for aviation maintenance pathways, pilot services, emerging UAS activity, and aviation-related business development. A focused planning effort will help identify the most viable opportunities and provide a clear roadmap for moving forward.

## Recommended First Step

To begin this effort, Dreiling Aviation Services recommends initiating Phase I Airport Opportunity Strategy, designed to assess airport and community assets, engage key stakeholders, and develop a prioritized roadmap for aviation-related economic development initiatives. At the conclusion of Phase I, the City will have a clear understanding of the airport’s most viable opportunities, potential partnerships, and funding pathways that could support implementation. This may include identifying state, federal, or industry-supported funding programs that align with aviation workforce, infrastructure, or innovation initiatives. This approach enables the City to make informed decisions about future investments and determine the most strategic next steps for the airport.



# Quote

## \$21,970 Phase I

### Phase I - Airport Opportunity Strategy & Roadmap

- Airport and community asset assessment to identify aviation development potential
- Stakeholder engagement with city leadership, airport board, and economic development partners
- Evaluation of aviation opportunities including maintenance, workforce pathways, UAS activity, and aviation services
- Facilitated strategy workshop with community leadership
- Development of a prioritized implementation roadmap and funding pathways

### Deliverables

- Aviation opportunity assessment and strategy summary
- Implementation roadmap with prioritized actions and next steps
- Initial grant and funding opportunity research aligned with identified initiatives
- Advisory support for presentation to City leadership or boards if desired
- Future implementation support, grant development, or project advancement can be pursued separately based on the priorities identified during Phase 1.



Upon approval by the City of Anthony, Dreiling Aviation Services can begin Phase 1 with an initial kickoff meeting and coordination with city and airport leadership. Phase 1 pricing reflects approximately 135–140 hours of consulting support at a reduced project rate of \$159/hour, compared to the standard advisory rate of \$169/hour.

# Hourly Rate

\$169/Hour

## Examples of Hourly Support Services

### Funding

- Funding opportunity research and prioritization
- Grant writing, application development, and submission support
- State and federal funding strategy alignment

### Strategy

- Airport project scoping and opportunity evaluation
- Business and use-case development informed by market research
- Stakeholder outreach and meeting facilitation
- Aviation workforce and education pathway development

### Implementation

- Action plans, reports, timelines, and implementation guidance
- Partnership development with education and industry partners
- Advisory support for airport and economic development initiatives



Drilling Aviation Services understands that every community has different priorities and resources. Services can be scaled depending on the level of support desired, ranging from targeted advisory support to full strategic planning and implementation assistance.



# — Contact Us

**Dreiling Aviation Services**

[lindsey@dreilingaviation.com](mailto:lindsey@dreilingaviation.com)

[kenton@dreilingaviation.com](mailto:kenton@dreilingaviation.com)

785-643-4120



## General Trail Regulations

Practice "Pack it in, pack it out" for all trash. Do not litter.

Stay on the designated path to avoid trespassing on private property.

Do not disturb wildlife or plants, do not open gates or alter fencing.

Pets must be always kept on a leash and under control.

Trails are generally open from dawn to dusk.

Walking, running, hiking, and bicycling are permitted.

Motorized vehicles are only allowed with a City of Anthony Special Use Permit.

Keep to the right side of the trail and pass on the left after giving a warning (voice or bell).

People operating any permitted form of wheeled conveyance shall yield the right of way to pedestrians.

The non-permitted operation of Motorized Conveyances on hiking, biking or walking trails and paths shall not apply to employees of the City or those other individuals authorized by the City to operate a Motorized Conveyance on the trail.

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 03-17-26

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.

**To: City Commissioners**  
**From: Melinda Ewertz**

**Re: Administrator's Report**  
**3.2.2026**

## **CONSENT AGENDA**

1. Approve 03.10.2026 Payroll \$62,141.43
2. Appropriation Ordinance No 3235 \$218,198.86
3. Approve Re-appointment of Bill Moyer until July 2029 and Bryce Osborn until July 2029 to Anthony Tree Board
4. 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
5. 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
6. Approve Pay Request #8 CDBG Grant 230HR-003 \$26,838.00
7. Approve Pay Estimate #2 KDWP Project No. NRT2023-1 \$113,552.26

## **PUBLIC HEARINGS - NONE**

## **REGULAR BUSINESS**

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

The Eco/Dev Board has reviewed the utility incentive program and Sheila will be present to share their proposed changes to the Commission for consideration.
9. Harper County 4th of July - Janet Slankard HPCO HEART
 

Janet Slankard will be present to request permission to host the annual 4<sup>th</sup> of July event at the lake for 2026.
10. Community Solar Project – Entegrity
 

The Entegrity group will be present as you discuss the solar array project.

**To: City Commissioners**  
**From: Melinda Ewertz**

**Re: Administrator's Report**  
**3.2.2026**

11. Request to Purchase City Property- Dennis Lauver via Zoom

As you see from the attached letter of intent from Dennis Lauver on behalf of Casey's, they would like to buy the small parcel of land the city owns between the Family Dollar lot and the McDonald's property. There are utility easements to for the buyer to keep in consideration for electric and water/wastewater pertaining to these two properties.

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

We need a new agreement signed and paid since the initial agreement expired prior to the project beginning. We will need a motion to untable, then a motion to approve the new easement. Once the easement is signed, the payment would be on the following meeting for approval. This was previously paid out of Capital Street Fund #34.

13. Discuss Dreiling Aviation Services - Greg Cleveland

Mayor Cleveland would like to discuss a proposal from Dreiling Aviation Services (DAS) pertaining to the airport and economic development and growth for the airport. Mrs. Dreiling was present at the Air Tour event last September.

14. 9/11 Memorial Donations

The 9/11 Memorial donations will be placed in the Public Purpose Fund, which is a non-budgeted fund. As previously discussed, since the monies will be in a city fund, all expenditures are subject to city policy for procurement. As there is no official 9/11 committee, the 9/11 volunteers can make requests/suggestions of repairs, improvements, etc., to the Commission who would have final approval. Larry Berry and city staff would then have the task of gathering quotes or going out for sealed bids according to policy depending on the amount of the expenditure. Monies have not yet been deposited, so there is still the option of the 9/11 volunteers creating a bank account to access at their leisure to use these funds for their planned improvements and maintenance to the memorial.

## ADMINISTRATOR REPORT

I checked in with the city attorney about the grass clippings ordinance. Yes, the enforcement is difficult to do as we have discussed. If there is no ordinance, then you cannot inform the public that you cannot discharge into the street. If there is an ordinance, you can inform the public that discharging into the street could result in a citation. Different cities have similar policies; some put the onus on the property owner regardless of who violated the code. The property owner would need to inform their hired lawn service to stop doing so in the case of hired mowing services.