



City Commission Regular Meeting

Tuesday, September 01, 2026 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

AGENDA

OPENING

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

PUBLIC COMMENT

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

CONSENT AGENDA

- [1.](#) Approve August 18, 2026 Regular Meeting Minutes
- [2.](#) Approve August 21, 2026 Special Meeting Minutes
- [3.](#) Approve August 26, 2026 Special Meeting Minutes
- [4.](#) Approve 08.25.2026 Payroll \$65,175.42
- [5.](#) Appropriation Ordinance No 3246 \$167,977.36
- [6.](#) Approve August 2026 Court Report
7. Approve Investment:

Bank of the Plains-Water Meter Replacement CDAR 1031754123 for \$400,000 into a CDAR for 6 months @ 3.85% with interest posted in Capital Improvement.

Bank of the Plains-Noxious Weed & ID Board CDAR 1031754115 for \$40,000 into a CDAR for 24 months @ 4.20% with interest posted in Capital Improvement.

Bank of the Plains-Electric Equipment Replacement CDAR 1031754085 for \$1,250,000 into a CDAR for 24 months @ 4.20% with interest posted in Electric Equipment Replacement

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

- [8.](#) Approve Request to Waive Municipal Hall Rental Fees - Annual Shooting Sports Banquet - Anthony Gun Club
9. Discuss Health Nuisance Resolution No. 1185 - 313 S Kansas - Hanby
10. Discuss Electricity Concerns - Commissioner Lanie
- [11.](#) Resolution No 1186 Health 432 S Anthony Gilchrist 2026
- [12.](#) Resolution No 1187 Health 401 S Jennings Gilchrist 2026

STAFF REPORTS

EXECUTIVE SESSION - NONE

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, August 18, 2026 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT

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

City Administrator Melinda Ewertz, City Superintendent Larry Berry, Police Chief Kenny Hodson, Lindsey Dreiling - Dreiling Aviation Services via Zoom, Janet Ardery and Payton Pfister of HPCO CORE, Bill Moyer - Anthony Tree Board, Jeremy Graves - Anthony Airport Board, Tracy Copenhaver - Anthony Airport Board, Michael Maccchiaroli, Austin Porter, Michael Schuler, Randy and Jacquie Wiseley

- Approval of Agenda

A motion was made to add Janet Ardery of HPCO CORE to the agenda, and approve the amended agenda.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

PUBLIC COMMENT - NONE

CONSENT AGENDA

1. Approve August 4, 2026 Regular Meeting Minutes
2. Approve 08.11.2026 Payroll \$70,212.82

3. Appropriation Ordinance No 3245-\$365,914.50

4. Special Appropriations:

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

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

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

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

5. IRA Tree Grant Updates - Bill Moyer, Anthony Tree Board

Bill Moyer of the Anthony Tree Board was present to speak with the Commission about the IRA Tree Grant and planting trees this fall. Bill will work with Administrator Ewertz and Superintendent Berry on ordering supplies and trees.

6. KDOT Innovation Grant - Lindsey Dreiling, Dreiling Aviation Services

Lindsey Dreiling of Dreiling Aviation Services was present via Zoom to speak with the Commission about the concepts letter to be submitted in September in consideration of the grant. Members of the Anthony Airport Board were also present to listen and share their comments about the direction of the airport.

7. Harper County CORE – Janet Ardery

Janet Ardery and Payton Pfister of HPCO CORE were present to speak with the Commission about their program and how it impacts our citizens. Payton shared her personal experience with the program and how it has improved the course of her and her family. Janet asked on behalf of HPCO CORE if the City would again donate toward the program. The Commission previously approved a donation of \$1,500.00 to CORE on the recent annual donation list.

8. Discuss Electric Damage and Insurance Claim/Payment - Superintendent Berry

Superintendent Berry presented information to the Commission about an electrical error that damaged part of the HVAC system at Anthony Elementary. The Commission could elect to

submit this to the city's liability insurance policy, or pay it directly. After discussion, the Commission elected to pay the expense using the TR funds at KMEA.

A motion was made to pay \$34,298.23 from KMEA TR Funds for the repairs to the school HVAC system.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

9. **Solar Funding Capture - Superintendent Berry**

Superintendent Berry and Administrator Ewertz spoke with the Commission about how the funds to pay the solar field lease purchase debt service would be collected and reflected on the monthly utility statements. The Administrator and Superintendent will work with KMEA on creating informational flyers and examples to help education customers on what this charge is and how it affects their total electric cost to help stabilize electric rates going forward.

10. **City Budget Progress Notes - Administrator Ewertz**

Administrator Ewertz presented the Commission with an update on preparing the annual budget to present, and that a special meeting would need to be scheduled. After discussion, the Commission chose to hold the special meeting for the 2027 draft budget presentation for Wednesday, August 26th, 2026 at 5p.m.

11. **Resolution No 1184 311 N Anthony Zuspan 2026**

RESOLUTION NO. 1184

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

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

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

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

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

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

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

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

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

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

A motion was made to approve Resolution No. 1184 for 311 N Anthony.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

12. **Resolution No 1185 Health 313 S Kansas Hanby 2026**

RESOLUTION NO. 1185

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

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

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

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

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

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

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

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

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

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

A motion was made to approve Resolution No. 1185 for 313 S Kansas.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

13. **Dangerous Structure 406 S Madison Immediate Hazard Declaration**

Chief Hodson presented the Commission with the inspector's report of the property at 406 S Madison that documents the immediate concern for public safety.

A motion was made to declare a dangerous structure at 406 S Madison as an immediate hazard.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

The Commission order the Chief and Superintendent to make the area safe.

STAFF REPORTS

14. Chief of Police Report

EXECUTIVE SESSION - NONE

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

Gregory Cleveland, Mayor

Melinda Ewertz, City Clerk/Administrator



City Commission Special Meeting

Friday, August 21, 2026 at 9:00 AM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Mayor Cleveland called the Special Meeting to order at 9:00a.m.

ROLL CALL

PRESENT

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

City Administrator Melinda Ewertz, City Superintendent Larry Berry, Lindsey Dreiling - Dreiling Aviation Services, Cody Griffin - WSU Tech, Jess Hendricks - WSU Tech, Grant Jenson - WSU Tech, Dan Levens and Jeremey Graves of Anthony Airport Board, Austin Porter

PUBLIC COMMENT - NONE

ITEMS OF BUSINESS

1. **Discuss Anthony Municipal Airport Opportunities with WSU Tech**

Lindsey Dreiling of Dreiling Aviation Services was present to meet with the Commission, Anthony Airport Board, and WSU Tech representatives to explore education opportunities at the Anthony Airport in conjunction with the KDOT Innovation Grant. There was great discussion on ideas and their potential in connecting the local school district, and even neighboring schools, to bring aviation technical skills training to the Anthony Airport. Options were also discussed on the potential of adult learning programs for trade skills. This discussion helps Lindsey in completing the grant application and further explore economic development options for the Anthony Municipal Airport.

Commissioner Lanie left the meeting at 10:00a.m.

ADJOURNMENT

At 10:25a.m., a motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Smith, Commissioner Hatfield

Gregory Cleveland, Mayor

Melinda Ewertz, City Clerk/Administrator



City Commission Special Meeting

Wednesday, August 26, 2026 at 5:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Mayor Cleveland called the Special Meeting to order at 5:00p.m.

ROLL CALL

PRESENT

Mayor Greg Cleveland

Commissioner Sherrie Eaton

Commissioner Eric Smith

Commissioner Howard Hatfield

City Administrator Melinda Ewertz, City Superintendent Larry Berry

PUBLIC COMMENT

ITEMS OF BUSINESS

1. DRAFT 2027 Budget Presentation

Administrator Ewertz presented the Commission the the 2027 Annual Budget Draft and talked through each operation fund and answered questions the Commission had about the draft.

ADJOURNMENT

A motion was made at 6:25p.m. to adjourn the special meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Smith, Commissioner Hatfield

PRUPDT00
02.26.26

Thu Aug 20, 2026 12:37 PM
PAID THROUGH 8/16/2026
CALENDAR 8/2026, FISCAL 8/2026 DATES 8/16/2026 -- 8/25/2026

City of Anthony KS
COST CENTER REPORT
2ND PROLL OF MONTH

OPER: JD
JRNL 4604

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	1234.23	.00	.00	.00	1234.23	319.46
102 POLICE	516.29	.00	.00	.00	540.85	11421.40	.00	.00	.00	11990.12	1512.55
103 FIRE	4.32	.00	.00	.00	4.80	112.32	.00	.00	.00	124.80	.00
104 STREET	292.90	.00	.00	.00	336.00	6496.33	.00	.00	.00	7527.20	656.01
105 GEN-ZONING	.00	.00	.00	.00	.00	654.18	.00	.00	.00	654.18	.00
107 PARK	53.00	.00	.00	.00	53.00	848.00	.00	.00	.00	848.00	.00
230 WATER-LAKE	145.54	.00	.00	.00	146.10	2197.78	.00	.00	.00	2212.34	.00
232 WATER-DISTRIBUT	326.70	.00	.00	.00	376.70	4422.64	.00	.00	.00	5645.38	631.69
233 WATER-COMM& GEN	53.75	.00	.00	.00	56.00	2321.33	.00	.00	.00	2360.94	.00
331 ELECTRIC-PROD	441.00	.00	.00	.00	470.00	5595.59	.00	.00	.00	6338.36	444.79
332 ELEC-DISTRIBUTI	623.60	.00	.00	.00	665.35	10384.55	.00	.00	.00	11707.48	1410.28
333 ELECTRIC-COMM	67.75	.00	.00	.00	72.00	4633.42	.00	.00	.00	4706.53	233.77
533 SEWER-COMM & GE	14.00	.00	.00	.00	16.00	734.84	.00	.00	.00	768.34	.00
534 SEWER-TREATMENT	233.65	.00	.00	.00	279.95	2582.50	.00	.00	.00	3727.21	.00
2601 REC - GEN	20.00	.00	.00	.00	20.00	320.00	.00	.00	.00	320.00	.00
2621 REC - POOL	185.50	8.00	.00	.00	193.50	2007.69	135.21	.00	.00	2142.90	.00
2622 REC - BALL	5.00	.00	.00	.00	5.00	80.00	.00	.00	.00	80.00	.00
5102 OT GEN POLICE	.00	11.75	.00	.00	11.75	.00	519.93	.00	.00	519.93	.00
5104 OT GEN STREET	.00	4.00	.00	.00	4.00	.00	120.72	.00	.00	120.72	.00
5231 OT WATER PROD	.00	14.00	.00	.00	14.00	.00	570.92	.00	.00	570.92	.00
5232 OT WATER DIST	.00	12.00	.00	.00	12.00	.00	439.64	.00	.00	439.64	.00
5233 OT WA COMM/GEN	.00	.25	.00	.00	.25	.00	9.16	.00	.00	9.16	.00
5331 OT ELEC PROD	.00	7.00	.00	.00	7.00	.00	342.98	.00	.00	342.98	.00
5332 OT ELEC DIST	.00	7.25	.00	.00	7.25	.00	344.01	.00	.00	344.01	.00
5534 OT SEWER TREAT	.00	9.00	.00	.00	9.00	.00	357.17	.00	.00	357.17	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	165.75	.00	.00	.00	.00	82.88	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	881.66
TOTAL	2999.00	73.25	.00	.00	3482.25	56046.80	2839.74	.00	.00	65175.42	6090.21

REVENUE & EXPENSE REPORT

CALENDAR 9/2026, FISCAL 9/2026

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	1,112,746.65	1,223,944.00	111,197.35
	TOTAL EXPENSES	14,340.88	779,582.98	1,478,030.00	698,447.02
		=====	=====	=====	=====
	GENERAL OPERATING TOTAL	14,340.88-	333,163.67	254,086.00-	587,249.67-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	667,498.63	1,000,700.00	333,201.37
	TOTAL EXPENSES	7,917.50	651,681.72	1,195,752.00	544,070.28
		=====	=====	=====	=====
	WATER TOTAL	7,917.50-	15,816.91	195,052.00-	210,868.91-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	2,671,865.92	5,090,500.00	2,418,634.08
	TOTAL EXPENSES	52,407.20	2,190,116.75	5,563,951.00	3,373,834.25
		=====	=====	=====	=====
	ELECTRIC TOTAL	52,407.20-	481,749.17	473,451.00-	955,200.17-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	83,520.22	.00	83,520.22-
	TOTAL EXPENSES	.00	81,491.37	.00	81,491.37-
		=====	=====	=====	=====
	SALES TAX & STATE FEES TOTAL	.00	2,028.85	.00	2,028.85-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	367,699.27	544,500.00	176,800.73
	TOTAL EXPENSES	4,480.34	346,595.23	596,925.00	250,329.77
		=====	=====	=====	=====
	SEWAGE DISPOSAL TOTAL	4,480.34-	21,104.04	52,425.00-	73,529.04-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	11,400.00	.00	11,400.00-
	TOTAL EXPENSES	.00	22,511.25	.00	22,511.25-
		=====	=====	=====	=====
	ANTHONY LAND BANK TOTAL	.00	11,111.25-	.00	11,111.25
		=====	=====	=====	=====
	TOTAL REVENUE	.00	495,578.23	758,220.00	262,641.77
	TOTAL EXPENSES	20,730.99	510,218.54	800,200.00	289,981.46
		=====	=====	=====	=====
	EMPLOYEE BENEFIT TOTAL	20,730.99-	14,640.31-	41,980.00-	27,339.69-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	299,854.58	1,397,209.00	1,097,354.42
	TOTAL EXPENSES	40.01	14,111.62	1,411,901.00	1,397,789.38
		=====	=====	=====	=====
	AIRPORT TOTAL	40.01-	285,742.96	14,692.00-	300,434.96-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	.00	22,908.00	22,908.00
	TOTAL EXPENSES	.00	207.30	22,168.00	21,960.70
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 9/2026, FISCAL 9/2026

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	INDUSTRIAL DEVELOPMENT TOTAL	.00	207.30-	740.00	947.30
	TOTAL REVENUE	.00	.00	42,500.00	42,500.00
	TOTAL EXPENSES	.00	33,581.31	166,689.00	133,107.69
	ECONOMIC DEVELOPMENT TOTAL	.00	33,581.31-	124,189.00-	90,607.69-
	TOTAL REVENUE	.00	11,150.00	.00	11,150.00-
	TOTAL EXPENSES	.00	15,187.36	.00	15,187.36-
	SERVICE DEPOSIT TOTAL	.00	4,037.36-	.00	4,037.36
	TOTAL REVENUE	.00	41,848.22	56,210.00	14,361.78
	TOTAL EXPENSES	.00	13,990.06	381,313.00	367,322.94
	SPECIAL STREETS & HIGHWAY TOTA	.00	27,858.16	325,103.00-	352,961.16-
	TOTAL REVENUE	.00	645.02	.00	645.02-
	WATER UTILITY RESERVE TOTAL	.00	645.02	.00	645.02-
	TOTAL REVENUE	.00	100,213.61	.00	100,213.61-
	TOTAL EXPENSES	.00	171,794.80	.00	171,794.80-
	WWTF LOAN 2000 TOTAL	.00	71,581.19-	.00	71,581.19
	TOTAL REVENUE	.00	116,142.81	.00	116,142.81-
	TOTAL EXPENSES	.00	199,102.03	.00	199,102.03-
	WATER DEBT SERV 2013 TOTAL	.00	82,959.22-	.00	82,959.22
	TOTAL REVENUE	.00	435.94	5,000.00	4,564.06
	TOTAL EXPENSES	.00	.00	27,920.00	27,920.00
	BOND & INTEREST TOTAL	.00	435.94	22,920.00-	23,355.94-
	TOTAL REVENUE	.00	52,154.85	68,975.00	16,820.15
	TOTAL EXPENSES	.00	52,154.85	68,975.00	16,820.15
	LIBRARY TOTAL	.00	.00	.00	.00
	TOTAL REVENUE	.00	103,138.99	116,473.00	13,334.01

REVENUE & EXPENSE REPORT

CALENDAR 9/2026, FISCAL 9/2026

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL EXPENSES	38.52	66,997.27	131,400.00	64,402.73
	RECREATION COMMISSION TOTAL	38.52-	36,141.72	14,927.00-	51,068.72-
	TOTAL REVENUE	.00	60,127.84	105,973.00	45,845.16
	TOTAL EXPENSES	.00	58,878.29	105,973.00	47,094.71
	RECREATION CITY TOTAL	.00	1,249.55	.00	1,249.55-
	TOTAL REVENUE	.00	6,427.88	.00	6,427.88-
	TOTAL EXPENSES	.00	25,140.20	.00	25,140.20-
	MUNICIPAL EQUIPMENT RESER TOTA	.00	18,712.32-	.00	18,712.32
	TOTAL REVENUE	.00	4,984.60	8,624.00	3,639.40
	TOTAL EXPENSES	.00	665.62	47,958.00	47,292.38
	SPECIAL PARKS & RECREATIO TOTA	.00	4,318.98	39,334.00-	43,652.98-
	TOTAL REVENUE	.00	447,403.39	.00	447,403.39-
	TOTAL EXPENSES	.00	70,756.35	.00	70,756.35-
	CAPITAL IMPROVEMENT FUND TOTA	.00	376,647.04	.00	376,647.04-
	TOTAL EXPENSES	.00	117,025.60	.00	117,025.60-
	EL UTIL S2017 REV BOND TOTAL	.00	117,025.60-	.00	117,025.60
	TOTAL EXPENSES	.00	793,323.63	.00	793,323.63-
	WILDLIFE AND PARKS GRANT TOTA	.00	793,323.63-	.00	793,323.63
	TOTAL REVENUE	.00	112,113.50	.00	112,113.50-
	TOTAL EXPENSES	.00	122,426.00	.00	122,426.00-
	CDBG TOTAL	.00	10,312.50-	.00	10,312.50
	TOTAL REVENUE	.00	475.83	10,000.00	9,524.17
	TOTAL EXPENSES	.00	1,993.20	25,457.00	23,463.80
	MUNICIP FIGHT ADDICTION TOTAL	.00	1,517.37-	15,457.00-	13,939.63-

REVENUE & EXPENSE REPORT

CALENDAR 9/2026, FISCAL 9/2026

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	12,050.00	.00	12,050.00-
	TOTAL EXPENSES	.00	966.18	.00	966.18-
		=====	=====	=====	=====
	PUBLIC PURPOSES FUND TOTAL	.00	11,083.82	.00	11,083.82-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	6,300.00	.00	6,300.00-
		=====	=====	=====	=====
	WASTEWATER LAGOON CLEANIN TOTA	.00	6,300.00	.00	6,300.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	778.35	.00	778.35-
		=====	=====	=====	=====
	WATER\EQUIPMENT REPLACE TOTAL	.00	778.35	.00	778.35-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	45,398.17	.00	45,398.17-
	TOTAL EXPENSES	.00	157,974.57	.00	157,974.57-
		=====	=====	=====	=====
	ELECTRIC EQUIPMENT/REPLAC TOTA	.00	112,576.40-	.00	112,576.40
		=====	=====	=====	=====
	TOTAL REVENUE	.00	19,028.25	.00	19,028.25-
	TOTAL EXPENSES	.00	214,545.28	.00	214,545.28-
		=====	=====	=====	=====
	ELECTRIC PROJECTS TOTAL	.00	195,517.03-	.00	195,517.03
		=====	=====	=====	=====
	TOTAL REVENUE	.00	4,175.00	.00	4,175.00-
	TOTAL EXPENSES	.00	3,725.00	.00	3,725.00-
		=====	=====	=====	=====
	TRANSIENT GUEST APPROVED TOTA	.00	450.00	.00	450.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	32,783.77	.00	32,783.77-
	TOTAL EXPENSES	.00	13,540.20	.00	13,540.20-
		=====	=====	=====	=====
	WAYNE DENNIS FUNDS TOTAL	.00	19,243.57	.00	19,243.57-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	8,117.78	.00	8,117.78-
	TOTAL EXPENSES	.00	4,175.00	.00	4,175.00-
		=====	=====	=====	=====
	TRANSIENT GUEST TAX TOTAL	.00	3,942.78	.00	3,942.78-
		=====	=====	=====	=====
	Report Total	99,955.44-	161,597.74	1,572,876.00-	1,734,473.74-

BALANCE SHEET

CALENDAR 9/2026, FISCAL 9/2026

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	14,583.04-	1,054,997.35
02-00-0010	WATER	8,027.73-	648,533.97
03-00-0010	ELECTRIC	52,714.73-	995,648.24
04-00-0010	SALES TAX & STATE FEES		44,764.54
05-00-0010	SEWAGE DISPOSAL	4,528.06-	510,514.04
08-00-0010	ANTHONY LANK BANK		22,557.75
10-00-0010	EMP INSURANCE/BENEFIT	20,730.99-	324,267.98
12-00-0010	AIRPORT	40.51-	229,672.73
14-00-0010	INDUSTRIAL DEVELOPMENT		19,218.41
15-00-0010	ECONOMIC DEVELOPMENT		155,514.62
16-00-0010	SERVICE DEPOSIT		58,530.92
17-00-0010	SPECIAL STREETS & HIGHWAY		351,761.89
18-00-0010	PUBLIC RELIEF		25,487.51
19-00-0010	WATER UTILITY RESERVE		244,922.74
21-00-0010	WWTF LOAN 2000		36,926.53
23-00-0010	WATER DEBT SVC RESERVE S2013		83,537.21
24-00-0010	BOND & INTEREST		21,647.82
26-00-0010	RECREATION COMMISSION	38.52-	44,871.51
29-00-0010	RECREATION		1,249.55
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		150,513.60
32-00-0010	SPECIAL PARKS & RECREATION		47,646.31
34-00-0010	CAPITAL IMPROVEMENT		5,346,199.45
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		42,034.01
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT		357,295.62-
50-00-0010	WAYNE DENNIS INVESTMENT FUND		1,000,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
58-00-0014	CDBG		10,312.50-
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		9,554.64
62-00-0010	PUBLIC PURPOSES FUND		13,452.96
81-00-0010	WASTEWATER LAGOON CLEANING		211,400.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		245,364.21
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		4,595,054.87
84-00-0010	ELECTRIC PROJECTS		217,092.30-
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		142,730.13
89-00-0010	TRANS GUEST APPROVED		450.00
96-00-0010	WAYNE DENNIS FUNDS		33,519.68
98-00-0010	TRANSIENT GUEST TAX		17,769.10
		=====	=====
	PROOF	100,663.58-	18,059,692.32
		=====	=====

CLAIMS REPORT

Check Range: 8/20/2026- 9/02/2026

#3246

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AT&T	HALL WIFI		91.80	12499576	9/01/26
NATHAN J WERTH	MICROSOFT 365 BUSINESS		1,118.17	61998	9/02/26
ANTHONY REPUBLICAN	300 N PENN-PUBLIC HEARING REZO		146.63	61999	9/02/26
PATTERSON HEALTH CENTER	AUGUST DUES		70.00	62000	9/02/26
M & R TOWING LLC	PD INOP TOW 429 S ANTHONY		164.95	62002	9/02/26
IRS	PR 08.25.2026		5,406.49	12499594	8/31/26
GALLS, LLC	PD UNIFORM & SLING		338.68	62005	9/02/26
GREAT-WEST FINANCIAL	PR 8.25.2026		549.66	12499589	8/31/26
IBTS	COMMERERICAL INSPECTION FEES		9,000.00	12499584	9/01/26
KPERS	PR 08.25.2026	3,691.94		12499592	8/31/26
KPERS	AUGUST 2026 OGLI	274.85	3,966.79	12499593	8/31/26
KANSAS PAYMENT CENTER	PR 08.25.2026		253.84	12499590	8/31/26
KONE INC	HALL ELEVATOR MAINT		550.00	12499583	9/01/26
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		101.20	12499588	8/31/26
KS DEPT OF REV-WITHHOLDING	PR 08.25.2026		889.62	12499591	8/31/26
M & S TRUCKS INC	STOCK ROAD ROCK		796.63	62008	9/02/26
MAISEY PRO	AUGUST SVC		25.50	62009	9/02/26
VERIZON WIRELESS	CELL PHONES		38.52	12499581	9/01/26
VISION SERVICE PLAN	SEPT 2026		172.16	12499580	9/01/26
THEIS DOZER SERVICE, INC	PUSH SAND		2,070.00	62011	9/02/26

01 GENERAL OPERATING TOTAL 25,750.64

WATER					
NATHAN J WERTH	MICROSOFT OFFICE		513.96	61998	9/02/26
ANTHONY REPUBLICAN	CCR YEARLY REPORT		666.43	61999	9/02/26
PATTERSON HEALTH CENTER	AUGUST DUES		25.00	62000	9/02/26
CITY OF ANTHONY	REIMB SEPT HEALTH INS DUES		6,049.97	62004	9/02/26
IRS	PR 08.25.2026		2,437.85	12499594	8/31/26
GREAT-WEST FINANCIAL	PR 8.25.2026		95.27	12499589	8/31/26
KPERS	PR 08.25.2026	1,613.20		12499592	8/31/26
KPERS	AUGUST 2026 OGLI	32.67	1,645.87	12499593	8/31/26
KANSAS PAYMENT CENTER	PR 08.25.2026		35.08	12499590	8/31/26
KS DEPT OF REV-WITHHOLDING	PR 08.25.2026		385.98	12499591	8/31/26
MUTUAL OF OMAHA	SEPT LIFE INS		43.76	12499579	9/01/26
MAISEY PRO	AUGUST SVC		49.50	62009	9/02/26
VERIZON WIRELESS	CELL PHONES		89.88	12499581	9/01/26
VISION SERVICE PLAN	SEPT 2026		85.23	12499580	9/01/26
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		44.00	12499582	9/01/26
THEIS DOZER SERVICE, INC	PULL OUT COUNTY EXCAVATOR		460.00	62011	9/02/26

02 WATER TOTAL 12,627.78

ELECTRIC					
NATHAN J WERTH	MICROSOFT OFFICE		832.77	61998	9/02/26
AMAZON CAPITAL SERVICES	IMPACT SOCKET SET		36.97	12499585	9/01/26
ANTHONY REPUBLICAN	QUARTERLY TREASURER & L/O		73.03	61999	9/02/26
PATTERSON HEALTH CENTER	AUGUST DUES		24.94	62000	9/02/26
B&B ELECTRIC MOTOR CO	PLANT RADIATOR FAN MOTOR		2,828.00	62001	9/02/26
CITY OF ANTHONY	REIMB SEPT HEALTH INS DUES		13,336.00	62004	9/02/26
IRS	PR 08.25.2026		5,510.00	12499594	8/31/26
HAZEL'S SHEET METAL INC	AES A/C UNITS		34,298.23	62006	9/02/26
GREAT-WEST FINANCIAL	PR 8.25.2026		501.53	12499589	8/31/26

CLAIMS REPORT

Check Range: 8/20/2026- 9/02/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KPERS	PR 08.25.2026	3,888.59		12499592	8/31/26
KPERS	AUGUST 2026 OGLI	79.75	3,968.34	12499593	8/31/26
KANSAS PAYMENT CENTER	PR 08.25.2026		68.31	12499590	8/31/26
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		23.71	12499587	8/31/26
KS DEPT OF REV-WITHHOLDING	PR 08.25.2026		976.38	12499591	8/31/26
LIBERTY NATIONAL	SEPT 2026		107.08	12499578	9/01/26
LIEAP	RETURN LIEAP PAYMENT/ORTEGA TA		624.36	62007	9/02/26
MUTUAL OF OMAHA	SEPT LIFE INS		79.85	12499579	9/01/26
MAISEY PRO	AUGUST SVC		49.50	62009	9/02/26
STANION WHOLESALE ELECTRIC CO	IMPACT SET		178.99	62010	9/02/26
VERIZON WIRELESS	CELL PHONES		51.36	12499581	9/01/26
VISION SERVICE PLAN	SEPT 2026		175.51	12499580	9/01/26
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		18.14	12499582	9/01/26
03 ELECTRIC TOTAL			63,763.00		
SEWAGE DISPOSAL					
NATHAN J WERTH	MICROSOFT 365 BUSINESS		195.14	61998	9/02/26
ANTHONY REPUBLICAN	QUARTERLY TREASURER & L/O		73.01	61999	9/02/26
PATTERSON HEALTH CENTER	AUGUST DUES		.06	62000	9/02/26
CINTAS FIRE PROTECTION F58	SEWER PLANT FIRE EXT		211.30	62003	9/02/26
CITY OF ANTHONY	REIMB SEPT HEALTH INS DUES		3,942.65	62004	9/02/26
IRS	PR 08.25.2026		1,108.68	12499594	8/31/26
GREAT-WEST FINANCIAL	PR 8.25.2026		66.08	12499589	8/31/26
KPERS	PR 08.25.2026	805.05		12499592	8/31/26
KPERS	AUGUST 2026 OGLI	6.73	811.78	12499593	8/31/26
KANSAS PAYMENT CENTER	PR 08.25.2026		35.08	12499590	8/31/26
KS DEPT OF REV-WITHHOLDING	PR 08.25.2026		184.78	12499591	8/31/26
MUTUAL OF OMAHA	SEPT LIFE INS		19.90	12499579	9/01/26
MAISEY PRO	AUGUST SVC		25.50	62009	9/02/26
VERIZON WIRELESS	CELL PHONES		12.84	12499581	9/01/26
VISION SERVICE PLAN	SEPT 2026		47.66	12499580	9/01/26
05 SEWAGE DISPOSAL TOTAL			6,734.46		
EMPLOYEE BENEFIT					
ANGLE HEALTH	SEPTEMBER'S HEALTH INS		25,765.84	12499586	8/31/26
BCBS OF KANSAS	SEPTEMBER'S DENTAL INSURANCE		2,570.75	12499575	9/01/26
CITY OF ANTHONY	REIMB SEPT HEALTH INS DUES		11,542.71	62004	9/02/26
EZMERP	SEPT HEALTH INS		6,534.74	12499577	9/01/26
MUTUAL OF OMAHA	SEPT LIFE INS		82.79	12499579	9/01/26
10 EMPLOYEE BENEFIT TOTAL			46,496.83		
AIRPORT					
VERIZON WIRELESS	CELL PHONES		40.01	12499581	9/01/26
VISION SERVICE PLAN	SEPT 2026		.50	12499580	9/01/26
12 AIRPORT TOTAL			40.51		
RECREATION COMMISSION					
AMAZON CAPITAL SERVICES	SPRING HCCF GRANT-BANNERS		179.90	12499574	8/20/26
DIRECTOR OF TAXATION	JULY REC SALES TAX		13.95	12499573	8/20/26
IRS	PR 08.25.2026		401.30	12499594	8/31/26

CLAIMS REPORT
Check Range: 8/20/2026- 9/02/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
RD PAPER COMPANY LLC	SPONSORSHIP BANNERS		7,677.00	61995	8/21/26
RJ'S DUGOUT	CONCESSION SUPPLIES FOR POOL		253.47	61996	8/21/26
VERIZON WIRELESS	CELL PHONES		38.52	12499581	9/01/26

	26 RECREATION COMMISSION TOTAL		8,564.14		
			=====		
	Accounts Payable Total		163,977.36		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	25,750.64
02	WATER	12,627.78
03	ELECTRIC	63,763.00
05	SEWAGE DISPOSAL	6,734.46
10	EMPLOYEE BENEFIT	46,496.83
12	AIRPORT	40.51
26	RECREATION COMMISSION	8,564.14

TOTAL FUNDS		163,977.36

COURT REPORTING CASE REPORT
OFFN DATES: 07/31/2026-08/27/2026

CASE NO	DEFENDANT'S NAME OFFICER'S NAME	TICKET NO	CRT DATE OFN DATE	FINE OFFENSE DESC	CRT COST	OFFN FEE	ACTN FEE	CASE TOTL	AMT PAID LST PYDT	AMT DUE
202600016	HODSON, KYAN A HOUSTON NATHAN	1471	9/08/26 8/06/26	.00 CURFEW VIOLATION	.00	.00	.00	.00	.00	.00
202600017	SANCHEZ, MILTON WEISHEIT STEFAN	5124	8/25/26 8/11/26	25.00 FTY RIGHT OF WAY CONT INTERSEC	74.50	23.50	.00	123.00	123.00 8/18/26	.00
REPORT TOTALS								123.00	123.00	.00

Anthony Municipal Hall Rental Agreement

130 E. Main Street, Anthony, KS 67003

Item 8.

Renter Name: Anthony Gun Club Renter Ph #: 620-842-2182

Event Description: Shooting Sports Banquet

Date(s) of event: Friday, November 13 Start Time: 9am End Time: 10pm

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 620-842-2885. 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.

Sandra Campbell

Renter's Signature

Sandra Campbell

Printed Name

8-20-26

Date

266 NE 120th Rd

Renter's Address

Harper, KS

City, State

67058

Zip

HALL RENTAL FEES & DEPOSIT

Item 8.

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.

- Complete and signed Hall Rental Agreement submitted
- Fees and deposit paid – date paid/waived: _____
- If requesting waived fees, the date of the regular commission meeting you will make your request at: 9-1-2026
- Alcohol permit application complete and signed? **YES** **NO** n/a
 - Date of regular commission meeting to be reviewed for approval: _____
- Date you will pick up your Hall key: Friday, November 13th

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

GYMNASIUM AREA

of hours 13 fees \$ 260.00

BASEMENT AREA

of hours _____ fees \$ _____

Deposit Non-dance Event (\$100 per area)

deposit amount \$ _____

Deposit Dance Event (\$200)

deposit amount \$ 200.00

Alcohol Permit Fee (\$75.00)

permit fee \$ _____

Total Fees Due: \$ 460.00

Official Use Only

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

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

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

RESOLUTION NO. 1186

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

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

WHEREAS, that a health nuisance has developed in LEE'S SUB OF BLK 5 MEIG'S ADD , BLOCK 05 , Lot 015 16 in the City of Anthony, Harper County, Kansas; as shown by the recorded Plat thereof,
432 S Anthony Anthony, Ks 67003.

WHEREAS, Notice of Violations were mailed certified to the property owner of record George W Gilchrist Jr on 08/06/2026. Notice from post office was left for said owner on 08/17/2026.

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

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

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to abate the conditions causing the violations at the end of September 11, 2026 and;

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

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

ADOPTED at Anthony, Kansas, this 1st day of September 2026.

Gregory L. Cleveland, Mayor

SEAL
ATTEST:

Melinda Ewertz, City Clerk/Administrator

RESOLUTION NO. 1187

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

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

WHEREAS, that a health nuisance has developed in FRACTIONAL SOUTH , BLOCK 26 , Lot 002 & , N2 LOT 3 in the City of Anthony, Harper County, Kansas; as shown by the recorded Plat thereof,
401 S Jennings Anthony, Ks 67003.

WHEREAS, Notice of Violations were mailed certified to the property owner of record George W Gilchrist Jr on 08/06/2026. Notice from post office was left for said owner on 08/17/2026. A copy was hand delivered to tenant on 08/07/2026.

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

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

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to abate the conditions causing the violations at the end of September 11, 2026 and;

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

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

ADOPTED at Anthony, Kansas, this 1st day of September 2026.

Gregory L. Cleveland, Mayor

SEAL
ATTEST:

Melinda Ewertz, City Clerk/Administrator