



# City Commission Regular Meeting

Tuesday, April 21, 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 April 7, 2026 Regular Meeting Minutes
- [2.](#) Approve April 14, 2026 Special Meeting Minutes
- [3.](#) Approve Payroll 4.21.2026 \$44552.07
- [4.](#) Appropriation Ordinance No. 3237 \$300,749.14
- [5.](#) Appropriations Requiring Special Approval

Fund #30 Municipal Equipment - Advanced Computers - \$3,405.00 Panasonic Toughbook Laptop

- [6.](#) Approve CDBG Change Order #1 for 502 S Springfield \$3,500.00

### PUBLIC HEARINGS - NONE

### REGULAR BUSINESS

- [7.](#) Discuss Replacement of Municipal Hall Kitchen Oven and Range
- [8.](#) 28th Annual Sunflower Balloon Fest Requests - Anthony Chamber of Commerce
- [9.](#) Approve Request to Contract for Grant Writing - Anthony Lake Board
10. Approve Purchase of Used Bicycle Rack for \$75.00 for Anthony Lake - Anthony Lake Board

- [11.](#) Approve Wayne Dennis Committee Recommendation of \$10,000.00 to Anthony Chamber of Commerce for Sunflower Balloon Fest
- 12. Discuss Vacating 800 N Bluff - Commissioner Lanie
- 13. Discuss City Nuisance Inspections and Notices
- [14.](#) Approve Correction to Ordinance No. S-324 Annexation of the City of Anthony Solar Field

**STAFF REPORTS**

- [15.](#) Chief of Police report
- 16. Superintendent Report
- 17. Administrator Report

**EXECUTIVE SESSION - NONE**

- 18. Executive Session for Attorney Consultation Pursuant to "Consultation with an attorney for the public body or agency which would be deemed privileged in the attorney-client relationship, K.S.A. 75-4319 (b) (2)."

**ADJOURNMENT**

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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, April 07, 2026 at 6:00 PM  
Commission Chambers, 124 S Bluff, Anthony, KS 67003

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## 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, Randy and Jacquie Wiseley, Tyson McGreer - KMEA, Flint Richter - Entegrity, Brian Little - Entegrity, John Coleman - Entegrity

- Approval of Agenda

A motion was made to approve the agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

### PUBLIC COMMENT - NONE

### CONSENT AGENDA

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

6. Approve Pay Drawdown #2 KDWP Project No. NRT2023-1 - \$113,552.26
7. Approve Pay Request #3 KDWP Project No. NRT2023-1 - \$259,361.83
8. Approve Drawdown #3 Grid Resilience Project KCC-40101d-005 - \$63,281.18

Mayor Cleveland asked if any consent agenda items should be pulled 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**

### **9. Present Solar Field Updates - Entegriy**

Entegriy Partners was present to update the Commission with solar array options and financing projections for consideration. They presented two options: the original 1mw solar array, or upsizing to a 2.25mw solar array. After questions and answers, the commissioners discussed the two options and elected to move forward with the larger 2.25mw solar array contingent upon learning the cost of insuring the array, approved annexation of the land by the County Commission, and the final finance options.

A motion was made that the City goes with the 2.25mw solar field contingent upon annexation, insurance and financing.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

### **10. Discuss Golf Course Irrigation Loan**

Administrator Ewertz updated the Commission on the status of the outstanding golf course loan irrigation payment. The golf course irrigation loan was not forgiven, but the golf course mower loan was forgiven. The golf course irrigation loan will continue with an annual payment due until the final payment in 2030. Administrator Ewertz shared the auditor asked the status of the repayment of the outstanding 2025 loan payment as well. After discussion, the commission agreed the annual loan payments are still due, and the 2025 payment must be made.

### **11. Correction to March 3, 2026 Regular Meeting Minutes**

A correction to the March 3, 2026 meeting minutes is needed for Item No. 7 – Award Airport Jet-A Bid. The dollar amount for the Hoidale remove/replace of Point-of-Sale Device corrected to \$34,657.50, and the total bid amount for the Double Check Company correcting the missing digit to \$188,719.00.

A motion was made to approve the corrections to the March 3, 2026 regular meeting minutes.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

12. ~~**Approve Request to Waive Municipal Hall Rental Fees – Anthony Chamber of Commerce Balloon Fest Mixer**~~

Request was withdrawn.

13. **Approve CMB/Alcohol Application for Municipal Hall - Stitt**

A motion was made to approve CMB/Alcohol application for Municipal for Nathan Stitt.

Motion made by Commissioner Hatfield, Seconded by Commissioner Lanie.

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

14. **Recreation Commission Request Joint Work Session with City Commission**

The Anthony Recreation Commission has requested the Anthony City Commission to meet for a joint work session to discuss the future of the recreation commission. The City Commissioners proposed a date of April 14th, 2026 at 6p.m.

15. **Discuss Dreiling Aviation Proposal for Airport Development**

The commission asked the administrator to investigate funding sources for the Dreiling Aviation proposal.

16. **Approve Cyber Insurance Policy**

A new cyber insurance policy was proposed by Strong's Insurance by the CRC Group. This policy carries the same coverage as the previous cyber insurance policy, but has a lower annual premium and has no deductible.

A motion was made to approve the Cyber Insurance Policy with CRC Group.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

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

Administrator Ewertz shared with the Commission that the annual dividend check was received for a total of \$29,715.64.

18. **Approve CDBG Grant Extension Change Order #2**

Administrator Ewertz updated the Commission on the CDBG Grant. The home rehabilitations and demolitions approved in Bid Tour #3 need additional time for completion, so a grant extension has been requested for an additional 4 months to August, 2026.

A motion was made to approve the CDBG Grant Extension Change Order #2.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

19. **Health 311 N Anthony Zuspan 2026**

The Commission reviewed the notice. After review, a motion was made to approve the Findings of Fact and issue the order.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

**STAFF REPORTS**

20. **Chief of Police Report**

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

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

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

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

We investigated a case of Identity theft.

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

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

21. **City Superintendent Report**

Superintendent Berry updated the Commission on current city projects and department activity.

## 22. City Administrator Report

Administrator Ewertz updated the Commission on the annual audit, training opportunities for the administrator, help wanted ads and recruitment, and plans for the spring employee appreciation breakfast.

### **EXECUTIVE SESSION - NONE**

### **ADJOURNMENT**

A motion was made to adjourn the meeting at 8:10p.m.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

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Gregory Cleveland, Mayor

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Melinda Ewertz, City Administrator/Clerk



## City Commission Special Meeting

Tuesday, April 14, 2026 at 6:00 PM  
Commission Chambers, 124 S Bluff, Anthony, KS 67003

### MINUTES

#### CALL TO ORDER

Mayor Cleveland called the special meeting to order at 6p.m.

#### ROLL CALL

##### PRESENT

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

City Administrator Melinda Ewertz, Sierra Hall - Anthony Rec Director, Josie Duwe - Anthony Rec, Sami Francis - Anthony Rec, Allen Finley - Anthony Rec

#### PUBLIC COMMENT - NONE

#### ITEMS OF BUSINESS

1. **Approve Melinda Ewertz as Authorized Officer for City Credit Card Accounts**

A motion was made to approve Melinda Ewertz as authorized city officer for city credit card accounts.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

2. **Adopt Ordinance No. S-324 Annexation of the City of Anthony Solar Field**

ORDINANCE S-324

#### AN ORDINANCE ANNEXING LAND TO THE CITY OF ANTHONY, KANSAS.

**WHEREAS**, the following described land, commonly identified as the “Solar Field”, is located in Harper County, Kansas; and is owned by the City of Anthony, Kansas.

**WHEREAS**, the governing body of the City of Anthony finds it advisable to annex such land, pursuant to K.S.A. 12-520c.

**NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS:**

Section 1. Annexation. That the following described land, meeting the conditions for annexation prescribed in K.S.A. 12-520c, is hereby annexed and made a part of the City of Anthony, to wit:

A tract of land in the Northeast Quarter of Section 31 as surveyed by Michael Alldritt RLS 1155, on the 12th day of January 2026 described as follows: Commencing at the Northeast corner of Section 31, Township 33 South, Range 6 West of the 6th P.M., in Harper County, Kansas; Thence Westerly along the North line of said Section 31 and on an assumed bearing of South 88°40'52" West a distance of 809.00 feet to the Point of Beginning; Thence Southerly on a bearing of South 00°27'17" East a distance of 809.00 feet; Thence Westerly on a bearing of South 88°40'52" West a distance of 809.00 feet; Thence Northerly on a bearing of North 00°27'17" West a distance of 809.00 feet to a point on the North line of said Section 31; Thence Easterly along said North line and on a bearing of North 88°40'52" East a distance of 809.00 feet to the Point of Beginning. Said tract contains 15.02 acres of land more or less which includes road right of way on the North.

Section 2. Pursuant to K.S.A. 12-520c, the City Clerk shall file a certified copy of this resolution to the Harper County, Kansas, Board of Commissioners.

Section 3. That this Ordinance shall be effective from and after its passage, approval and publication in the official city newspaper.

**PASSED AND APPROVED** by the Governing Body of the City of Anthony, Kansas this 14<sup>th</sup> day of April, 2026.

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Gregory Cleveland, Mayor  
City of Anthony, Ks.

ATTEST:

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Melinda Ewertz, City Administrator/Clerk

A motion was made to adopt Ordinance No. S-324 Annexation of the City of Anthony Solar Field. Roll call vote as follows: Roll Call Vote: Mayor Cleveland - Yea, Commissioner Lanie - Yea, Commissioner Eaton - Yea, Commissioner Smith - Yea, Commissioner Hatfield - Yea.

The administrator will present this Ordinance to the County Commission for approval of annexing this land at the next County Commission Meeting on April 20<sup>th</sup>, 2026.

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

3. **Award Bids and Approve Funds for CDBG Housing Grant Bid Tour #4**

Administrator Ewertz presented the bid tab for CDBG Bid Tour #4 as follows:

512 S Lincoln - Barker Sand & Gravel \$15,500, iSi \$22,795.68 (demo & asbestos), iSi \$3,070.00 (asbestos removal only)

A motion was made to approve the bid for asbestos removal by iSi for \$3,070.00, and demolition by Barker Sand & Gravel for \$15, 500.00.

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

4. **Joint Work Session with Anthony Recreation Commission**

The Anthony Recreation Commission and the Anthony City Commission discussed the future of the Anthony Swimming pool as well as the future of the Recreation Board. The administrator will look into the options of the recreation separating from the city in a standalone commission, as well as how the current Capital Pool Improvement funds can be used.

**ADJOURNMENT**

A motion to adjourn the special meeting was made at 7:05p.m.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.  
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	1234.23	.00	.00	.00	1234.23	319.46
102 POLICE	507.77	.00	.00	.00	588.33	11923.21	.00	.00	.00	13978.57	1527.31
103 FIRE	.66	.00	.00	.00	1.14	17.16	.00	.00	.00	29.64	.00
104 STREET	325.60	.00	.00	.00	341.20	7295.59	.00	.00	.00	7662.41	620.30
105 GEN-ZONING	.00	.00	.00	.00	.00	654.18	.00	.00	.00	654.18	.00
230 WATER-LAKE	85.62	.00	.00	.00	87.98	2103.49	.00	.00	.00	2159.47	.00
231 WATER-PRODUCTIO	24.40	.00	.00	.00	24.40	608.78	.00	.00	.00	608.78	.00
232 WATER-DISTRIBUT	305.08	.00	.00	.00	325.21	3951.33	.00	.00	.00	4349.38	527.66
233 WATER-COMM& GEN	59.38	.00	.00	.00	59.38	2412.66	.00	.00	.00	2412.66	.00
331 ELECTRIC-PROD	443.80	.00	.00	.00	472.00	5405.60	.00	.00	.00	6186.96	406.63
332 ELEC-DISTRIBUTI	614.47	.00	.00	.00	650.34	10392.39	.00	.00	.00	11347.67	1398.15
333 ELECTRIC-COMM	79.37	.00	.00	.00	79.37	4825.26	.00	.00	.00	4825.26	250.60
533 SEWER-COMM & GE	20.00	.00	.00	.00	20.00	835.34	.00	.00	.00	835.34	.00
534 SEWER-TREATMENT	262.95	.00	.00	.00	264.00	3308.56	.00	.00	.00	3334.85	.00
2601 REC - GEN	37.40	.00	.00	.00	37.40	672.40	.00	.00	.00	672.40	.00
2621 REC - POOL	2.00	.00	.00	.00	2.00	32.00	.00	.00	.00	32.00	.00
2622 REC - BALL	6.00	.00	.00	.00	6.00	96.00	.00	.00	.00	96.00	.00
5102 OT GEN POLICE	.00	19.00	.00	.00	19.00	.00	911.78	.00	.00	911.78	.00
5230 LAKE-OVERTIME	.00	1.00	.00	.00	1.00	.00	37.50	.00	.00	37.50	.00
5231 OT WATER PROD	.00	7.75	.00	.00	7.75	.00	333.95	.00	.00	333.95	.00
5232 OT WATER DIST	.00	8.75	.00	.00	8.75	.00	390.28	.00	.00	390.28	.00
5331 OT ELEC PROD	.00	5.50	.00	.00	5.50	.00	270.31	.00	.00	270.31	.00
5332 OT ELEC DIST	.00	4.00	.00	.00	4.00	.00	157.62	.00	.00	157.62	.00
5333 OT ELEC COMM/GN	.00	1.50	.00	.00	1.50	.00	52.09	.00	.00	52.09	.00
5534 OT SEWER TREAT	.00	7.00	.00	.00	7.00	.00	294.89	.00	.00	294.89	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	121.00	.00	.00	.00	.00	60.51	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1029.14
<b>TOTAL</b>	<b>2790.50</b>	<b>54.50</b>	<b>.00</b>	<b>.00</b>	<b>3150.25</b>	<b>55768.18</b>	<b>2448.42</b>	<b>.00</b>	<b>.00</b>	<b>62928.73</b>	<b>6079.25</b>

**BALANCE SHEET**  
**CALENDAR 4/2026, FISCAL 4/2026**

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	57,167.66-	985,962.31
02-00-0010	WATER	30,361.05	712,143.30
03-00-0010	ELECTRIC	73,321.19	1,008,121.34
04-00-0010	SALES TAX & STATE FEES	6,952.32-	43,469.27
05-00-0010	SEWAGE DISPOSAL	19,280.44	527,329.75
08-00-0010	ANTHONY LANK BANK		44,819.00
10-00-0010	EMP INSURANCE/BENEFIT	21,141.47-	402,373.33
12-00-0010	AIRPORT	586.49-	223,039.26
14-00-0010	INDUSTRIAL DEVELOPMENT		19,342.91
15-00-0010	ECONOMIC DEVELOPMENT	175.95-	155,514.62
16-00-0010	SERVICE DEPOSIT	930.01-	54,091.44
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		65,559.01
23-00-0010	WATER DEBT SVC RESERVE S2013		17,169.89
24-00-0010	BOND & INTEREST		21,580.22
25-00-0010	LIBRARY	3,639.27-	
26-00-0010	RECREATION COMMISSION	17,000.23	54,439.35
29-00-0010	RECREATION	1,235.95	1,235.95
30-00-0010	MUNICIPAL EQUIPMENT RESERVE	3,405.00-	169,263.16
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	45,724.69
34-00-0010	CAPITAL IMPROVEMENT	36,185.56-	5,223,894.27
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND	289.00-	158,770.61
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT	374,532.09-	12,860.44-
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		26,838.00-
61-00-0010	MUNICIPALITIES FIGHT ADDICTION	1,993.20-	9,078.81
62-00-0010	PUBLIC PURPOSES FUND	11,584.00	14,003.14
81-00-0010	WASTEWATER LAGOON CLEANING		207,800.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		245,364.21
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	8,301.60-	4,693,039.04
84-00-0010	ELECTRIC PROJECTS	144,514.48-	198,114.26-
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		142,730.13
89-00-0010	TRANS GUEST APPROVED	2,235.00-	1,940.00
96-00-0010	WAYNE DENNIS FUNDS		22,713.10
98-00-0010	TRANSIENT GUEST TAX		12,514.54
	PROOF	=====	=====
		509,289.34-	18,566,851.95
		=====	=====

**CLAIMS REPORT**  
 Check Range: 4/09/2026- 4/22/2026

# 3237

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AT&T	HALL WIFI		117.71	61504	4/22/26
NATHAN J WERTH	PANASONIC TOUGHBOOK COMPUTER		1,213.75	61505	4/22/26
ALERT 360	SURVEILLANCE OF SHOP		14.99	61506	4/22/26
ANTHONY FARMERS COOP	WEED KILLER		423.45	61509	4/22/26
ANTHONY REPUBLICAN	HELP WANTED AD		58.30	61510	4/22/26
PATTERSON HEALTH CENTER	APRIL'S DUES		35.00	61511	4/22/26
ATMOS ENERGY	NATURAL GAS		773.44	61513	4/22/26
BAUGHMAN CO	ZOMING CONSULTING		150.00	61515	4/22/26
CITY OF ANTHONY	SIALE AKATA UT DP REFUND		35.09	61518	4/22/26
IRS	PR 4/21/26		5,813.75	12499439	4/21/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		23.77	61522	4/22/26
GALLS, LLC	PD HOLSTER		488.70	61523	4/22/26
GENE'S HEARTLAND GOODS	TP/CLEANING SUPPLIES		36.95	61525	4/22/26
HAZEL'S SHEET METAL INC	FD THERMOSTATE REPAIR		149.77	61528	4/22/26
HOME LUMBER & SUPPLY INC	TRAILER BUILD MATERIAL/SIGN PO		139.87	61529	4/22/26
NATHAN HOUSTON	PICK UP 1 DOG		10.00	61530	4/22/26
GREAT-WEST FINANCIAL	PR 4/21/26		550.46	12499444	4/21/26
JUSTICE BATTERY CO.	WEEDEATER LINE/#17 OIL.CHAIN		149.20	61531	4/22/26
KPERS	APRIL 2026 OGLI	276.76		12499440	4/21/26
KPERS	PR 6/21/26	3,731.16	4,007.92	12499441	4/21/26
KANSAS MUNICIPAL UTILITIES	QUARTERLY DUES		372.08	61532	4/22/26
KANSAS PAYMENT CENTER	PR 4/21/26		300.91	12499442	4/21/26
KANSAS STATE TREASURER	MARCH'S COURT PAYMENTS		47.00	12499448	4/21/26
KS DEPT OF REV-WITHHOLDING	PR 4/21/26		983.68	12499443	4/21/26
ALEJANDRO LEDEZMA	PICK UP 1 DOG		10.00	61537	4/22/26
HUNTER DACK	UT DP REFUND		6.64	61538	4/22/26
MATTHEW W RICKE ATTY AT LAW LL	STREET EASEMENT		40.00	61539	4/22/26
NAPA AUTO PARTS ANTHONY	#75 FUEL PUMP#31 BATTERY/#33		1,148.96	61542	4/22/26
OFFICE PLUS OF KANSAS	COMMISSION CHAIRS		894.89	61543	4/22/26
PAVEMENT MAINTENANCE PRODUCTS	COLD PATCH		1,652.00	61544	4/22/26
PIZZA RANCH	DARE GRADUATION PIZZA		104.64	61545	4/22/26
PHIL'S REPAIR	CAR WASH		121.75	61546	4/22/26
RICHARD PARRAZZO	UT DP REFUND		1.26	61547	4/22/26
SENSIT TECHNOLOGIES	CO SENSOR		596.66	61551	4/22/26
COMPLIANCE ONE	MARCH MONTHLY CONTRACT		12.40	61552	4/22/26
KU EDWARDS CAMPUS	NATE CPM LICENSING		500.00	61553	4/22/26
VISA	MITCHELL TOOL		101.70	12499446	4/21/26
WYATT TRASH SERVICE INC	TRASH SVC		276.00	61555	4/22/26
<b>01 GENERAL OPERATING TOTAL</b>			<b>21,362.69</b>		
WATER					
NATHAN J WERTH	MONTHLY NETWORK LABOR		351.33	61505	4/22/26
ALERT 360	SURVEILLANCE OF SHOP		14.99	61506	4/22/26
AMAZON CAPITAL SERVICES	WA/WW TONER		41.90	61507	4/22/26
ANSWER PRO	3/14/26-4/10/26 SVC		100.00	61508	4/22/26
ANTHONY FARMERS COOP	FUEL		158.75	61509	4/22/26
ANTHONY REPUBLICAN	QUARTERLY TREASURER'S REPORT		201.40	61510	4/22/26
PATTERSON HEALTH CENTER	APRIL'S DUES		12.36	61511	4/22/26
ATMOS ENERGY	NATURAL GAS		338.19	61513	4/22/26
AUSTIN HOSE	#86 GENERATOR REPAIR		49.21	61514	4/22/26
REZPLOT SYSTEM LLC	CAMPSPOT/MARKET PLACE		409.77	61516	4/22/26
CITY OF ANTHONY	ELECTRIC REIMB FEB 2026		1,321.41	61519	4/22/26

**CLAIMS REPORT**  
 Check Range: 4/09/2026- 4/22/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
IRS	PR 4/21/26		2,250.49	12499439	4/21/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		23.77	61522	4/22/26
GENE'S HEARTLAND GOODS	TP/CLEANING SUPPLIES		23.59	61525	4/22/26
HACH COMPANY	NITRATE POWDER		75.19	61526	4/22/26
HARPER COUNTY HEALTH DEPT	COURIER		25.00	61527	4/22/26
HOME LUMBER & SUPPLY INC	TRAILER BUILD/CONTRACTOR BAGS		47.30	61529	4/22/26
GREAT-WEST FINANCIAL	PR 4/21/26		103.99	12499444	4/21/26
KPERS	APRIL 2026 OGLI	30.89		12499440	4/21/26
KPERS		1,419.41	1,450.30	12499441	4/21/26
KANSAS MUNICIPAL UTILITIES	QUARTERLY DUES		744.16	61532	4/22/26
KANSAS PAYMENT CENTER	PR 4/21/26		73.26	12499442	4/21/26
KANSAS DEPT OF HEALTH & ENVIR	1ST QT TESTING		120.00	61535	4/22/26
KS DEPT OF REV-WITHHOLDING	PR 4/21/26		375.76	12499443	4/21/26
NAPA AUTO PARTS ANTHONY	#20 TIE ROD END. SWAY BAR, UJO		1,141.84	61542	4/22/26
OFFICE PLUS OF KANSAS	PAPER/NAME PLATE		35.44	61543	4/22/26
PITNEY BOWES INC	POSTAGE REFILL		125.00	12499445	4/21/26
POSTMASTER	POSTAGE FOR BILLS DUE 5/11/26		150.00	61548	4/22/26
PRONTO TIRE & SERVICE, LLC	#20 TIRE REPAIR		40.00	61549	4/22/26
RICKE'S HOME CENTER, LLC	SHIP ERT'S		39.80	61550	4/22/26
RURAL WATER DISTRICT #2	CAMPGROUNDS LAKE		246.29	12499449	4/21/26
COMPLIANCE ONE	MARCH MONTHLY CONTRACT		6.20	61552	4/22/26
VISA	MITCHELL TOOL	13.40		12499446	4/21/26
VISA	ZOOM	9.08	22.48	12499447	4/21/26
WATER WISE ENTERPRISES	SODIUM HYPOCHLORITE		1,330.00	61554	4/22/26
WYATT TRASH SERVICE INC	TRASH SVC		162.50	61555	4/22/26
			-----		
02	WATER TOTAL		11,611.67		
ELECTRIC					
NATHAN J WERTH	MONTHLY NETWORK LABOR		351.33	61505	4/22/26
ALERT 360	SURVEILLANCE OF SHOP		14.99	61506	4/22/26
AMAZON CAPITAL SERVICES	OFFICE STICKY NOTES		3.82	61507	4/22/26
ANSWER PRO	3/14/26-4/10/26 SVC		100.00	61508	4/22/26
ANTHONY FARMERS COOP	WEED KILLER		245.78	61509	4/22/26
ANTHONY REPUBLICAN	QUARTERLY TREASURER'S REPORT		121.90	61510	4/22/26
PATTERSON HEALTH CENTER	APRIL'S DUES		27.64	61511	4/22/26
ATMOS ENERGY	NATURAL GAS		868.93	61513	4/22/26
IRS	PR 4/21/26		5,383.36	12499439	4/21/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		23.77	61522	4/22/26
GENE'S HEARTLAND GOODS	TP/CLEANING SUPPLIES		23.59	61525	4/22/26
HOME LUMBER & SUPPLY INC	DRILL BIT KIT/MARKERS		64.55	61529	4/22/26
GREAT-WEST FINANCIAL	PR 4/21/26		495.52	12499444	4/21/26
JUSTICE BATTERY CO.	WEEDEATER LINE/#17 OIL.CHAIN		32.70	61531	4/22/26
KPERS	APRIL 2026 OGLI	79.73		12499440	4/21/26
KPERS	PR 6/21/26	3,789.19	3,868.92	12499441	4/21/26
KANSAS MUNICIPAL UTILITIES	QUARTERLY DUES		744.16	61532	4/22/26
KANSAS PAYMENT CENTER	PR 4/21/26		75.60	12499442	4/21/26
KMEA EMP2 OPERATING ACCOUNT	PURCHASES PWR		99,706.00	61533	4/22/26
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		92.00	61534	4/22/26
KS DEPT OF REV-WITHHOLDING	PR 4/21/26		946.15	12499443	4/21/26
NAPA AUTO PARTS ANTHONY	#2 RADIATOR		370.02	61542	4/22/26
OFFICE PLUS OF KANSAS	PAPER/NAME PLATE		35.44	61543	4/22/26
PITNEY BOWES INC	POSTAGE REFILL		250.00	12499445	4/21/26
PHIL'S REPAIR	#1 BATTERIES		511.65	61546	4/22/26

**CLAIMS REPORT**  
 Check Range: 4/09/2026- 4/22/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
POSTMASTER	POSTAGE FOR BILLS DUE 5/11/26		300.00	61548	4/22/26
RICKE'S HOME CENTER, LLC	SHIP ERT'S		39.80	61550	4/22/26
COMPLIANCE ONE	MARCH MONTHLY CONTRACT		6.20	61552	4/22/26
VISA	MITCHELL TOOL	58.60		12499446	4/21/26
VISA	EL SPECIAL TOOL	328.28	386.88	12499447	4/21/26
WYATT TRASH SERVICE INC	TRASH SVC		132.50	61555	4/22/26
03 ELECTRIC TOTAL			115,223.20		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	MARCH 2026		14,874.34	12499450	4/21/26
04 SALES TAX & STATE FEES TOTAL			14,874.34		
SEWAGE DISPOSAL					
NATHAN J WERTH	MONTHLY NETWORK LABOR		351.32	61505	4/22/26
ALERT 360	SURVEILLANCE OF SHOP		14.98	61506	4/22/26
AMAZON CAPITAL SERVICES	WA/WW TONER		29.22	61507	4/22/26
ANTHONY FARMERS COOP	BALL VALVE/SCREW SET/SHOVEL/HO		60.22	61509	4/22/26
ANTHONY REPUBLICAN	QUARTERLY TREASURER'S REPORT		143.10	61510	4/22/26
PATTERSON HEALTH CENTER	APRIL'S DUES		45.00	61511	4/22/26
ATMOS ENERGY	NATURAL GAS		396.86	61513	4/22/26
AUSTIN HOSE	#86 GENERATOR REPAIR		32.80	61514	4/22/26
CITY OF ANTHONY	ELECTRIC REIMB FEB 2026		421.86	61519	4/22/26
IRS	PR 4/21/26		1,024.92	12499439	4/21/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		23.78	61522	4/22/26
GENE'S HEARTLAND GOODS	DISH SOAP/TP/CLEANING SUPPLIES		78.24	61525	4/22/26
HOME LUMBER & SUPPLY INC	TRAILER BUILD MATER/CONCRETE		120.09	61529	4/22/26
GREAT-WEST FINANCIAL	PR 4/21/26		72.76	12499444	4/21/26
KPERS	APRIL 2026 OGLI	6.62		12499440	4/21/26
KPERS	PR 6/21/26	740.74	747.36	12499441	4/21/26
KANSAS MUNICIPAL UTILITIES	QUARTERLY DUES		372.10	61532	4/22/26
KANSAS PAYMENT CENTER	PR 4/21/26		53.96	12499442	4/21/26
KS DEPT OF HEALTH & ENVIRON.	WASTEWATER PERMIT		185.00	61536	4/22/26
KS DEPT OF REV-WITHHOLDING	PR 4/21/26		162.41	12499443	4/21/26
NAPA AUTO PARTS ANTHONY	GENERATOR MAINTENANCE/GASKET		609.44	61542	4/22/26
OFFICE PLUS OF KANSAS	PAPER/NAME PLATE		35.45	61543	4/22/26
PITNEY BOWES INC	POSTAGE REFILL		125.00	12499445	4/21/26
POSTMASTER	POSTAGE FOR BILLS DUE 5/11/26		150.00	61548	4/22/26
COMPLIANCE ONE	MARCH MONTHLY CONTRACT		6.20	61552	4/22/26
WYATT TRASH SERVICE INC	TRASH SVC		60.00	61555	4/22/26
05 SEWAGE DISPOSAL TOTAL			5,322.07		
AIRPORT					
CITY OF ANTHONY	ELECTRIC REIMB FEB 2026		147.15	61519	4/22/26
VISA	GRET & ERIC'S AIRPORT HOTEL		247.14	12499447	4/21/26
WYATT TRASH SERVICE INC	TRASH SVC		30.00	61555	4/22/26
12 AIRPORT TOTAL			424.29		
ECONOMIC DEVELOPMENT					
ANTHONY REPUBLICAN	CDBG RFP 512 S LINCOLN		175.95	61510	4/22/26

**CLAIMS REPORT**  
 Check Range: 4/09/2026- 4/22/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	15 ECONOMIC DEVELOPMENT TOTAL		175.95		
SERVICE DEPOSIT					
CITY OF ANTHONY	SIALE AKATA UT DP REFUND		1,330.01	61518	4/22/26
HUNTER DACK	UT DP REFUND		150.00	61538	4/22/26
RICHARD PARRAZZO	UT DP REFUND		150.00	61547	4/22/26
	16 SERVICE DEPOSIT TOTAL		1,630.01		
RECREATION COMMISSION					
CITY OF ANTHONY	ELECTRIC REIMB FEB 2026		3.26	61519	4/22/26
IRS	PR 4/21/26		122.96	12499439	4/21/26
GREAT-WEST FINANCIAL	PR 4/21/26		1.38	12499444	4/21/26
KPERS	PR 6/21/26		31.89	12499441	4/21/26
KANSAS PAYMENT CENTER	PR 4/21/26		11.35	12499442	4/21/26
KS DEPT OF REV-WITHHOLDING	PR 4/21/26		6.45	12499443	4/21/26
	26 RECREATION COMMISSION TOTAL		177.29		
MUNICIPAL EQUIPMENT RESER					
NATHAN J WERTH	PANASONIC TOUGHBOOK COMPUTER		3,405.00	61505	4/22/26
	30 MUNICIPAL EQUIPMENT RESER TOTAL		3,405.00		
SPECIAL PARKS & RECREATIO					
WYATT TRASH SERVICE INC	TRASH SVC		23.10	61555	4/22/26
	32 SPECIAL PARKS & RECREATIO TOTAL		23.10		
CAPITAL IMPROVEMENT FUND					
ASHTON KATE CONSTRUCTION LLC	POOL SANDBLASTING/PAINTING		33,730.00	61512	4/22/26
MITCH & ALICE GATES	FY25 CCLIP ANTHONY & K44		1,200.00	61524	4/22/26
NAPA AUTO PARTS ANTHONY	IRA TREE GRANT-ZIPTIES		55.56	61542	4/22/26
	34 CAPITAL IMPROVEMENT FUND TOTAL		34,985.56		
EL UTIL S2017 REV BOND					
MATTHEW W RICKE ATTY AT LAW LL	SOLAR PROJECT REVIEW		80.00	61539	4/22/26
	41 EL UTIL S2017 REV BOND TOTAL		80.00		
WILDLIFE AND PARKS GRANT					
EVANS-BIERLY-HUTCHISON & ASSOC	CONST ENG TRAIL GRNT NRT 2023-		1,618.00	61521	4/22/26
	47 WILDLIFE AND PARKS GRANT TOTAL		1,618.00		
MUNICIP FIGHT ADDICTION					
AMAZON CAPITAL SERVICES	NARCAN		1,993.20	61507	4/22/26
	61 MUNICIPAL FIGHT ADDICTION TOTAL		1,993.20		

**CLAIMS REPORT**  
Check Range: 4/09/2026- 4/22/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ELECTRIC EQUIPMENT/REPLAC MICHAEL HODSON	71B KITCHEN		8,301.60	61540	4/22/26
	83 ELECTRIC EQUIPMENT/REPLAC TOTAL		8,301.60		
ELECTRIC PROJECTS KMEA-MID STATES	KCC 40101D LABOR		77,306.17	61541	4/22/26
	84 ELECTRIC PROJECTS TOTAL		77,306.17		
TRANSIENT GUEST APPROVED TROY LANKTON	CAR SHOW MAILING		2,235.00	61520	4/22/26
	89 TRANSIENT GUEST APPROVED TOTAL		2,235.00		
	Accounts Payable Total		300,749.14		

**CLAIMS REPORT  
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	21,362.69
02	WATER	11,611.67
03	ELECTRIC	115,223.20
04	SALES TAX & STATE FEES	14,874.34
05	SEWAGE DISPOSAL	5,322.07
12	AIRPORT	424.29
15	ECONOMIC DEVELOPMENT	175.95
16	SERVICE DEPOSIT	1,630.01
26	RECREATION COMMISSION	177.29
30	MUNICIPAL EQUIPMENT RESER	3,405.00
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	34,985.56
41	EL UTIL S2017 REV BOND	80.00
47	WILDLIFE AND PARKS GRANT	1,618.00
61	MUNICIP FIGHT ADDICTION	1,993.20
83	ELECTRIC EQUIPMENT/REPLAC	8,301.60
84	ELECTRIC PROJECTS	77,306.17
89	TRANSIENT GUEST APPROVED	2,235.00
-----		
	TOTAL FUNDS	300,749.14

# 10411

# INVOICE

From **Advanced Computers**  
254 Cedar Ranch Ct  
Derby, KS 67037

Invoice ID **1621**  
Issue Date **04/15/2026**  
Due Date **04/15/2026 (upon receipt)**  
Subject **New Laptop for PD**

Invoice For **City of Anthony**  
P.O. Box 504 / 124 S Bluff  
Anthony, KS 67003

Item Type	Description	Quantity	Unit Price	Amount
Service	Panasonic Toughbook FZ-40EZ008BM ULTRA 5 135H VPRO UP TO 4.6GHZ 14.0 -16GB RAM - 1TB OPAL SSD - W11P	1.00	\$4,405.00	\$4,405.00

Subtotal **\$4,405.00**  
Tax \* (7%) **\$0.00**

**Amount Due \$4,405.00**

Notes

\* Sales tax is due & payable unless proper tax exempt form is provided

01-02-2065 \$1,000.<sup>00</sup>  
30-01-2009 \$3,405.<sup>00</sup>



# CONTRACT CHANGE ORDER

PROJECT NAME	Anthony CDBG Housing Rehab		
LOCATION OF WORK	502 S Springfield, Anthony, KS, 67003		
CONTRACT DATE	3/10/2026	CHANGE ORDER NO.	1
REQUESTING PARTY	Donna Holmstrom	DATE OF REQUEST	4/9/2026
PROJECT MANAGER	Mike Schwartz	CONTRACTOR	Arambula Construction
OWNER	Donna Holmstrom	ADMINISTRATOR	Megan Unruh

## CONTRACTOR IS DIRECTED TO COMPLETE THE FOLLOWING CHANGES IN CONTRACT DOCUMENTS

DESCRIPTION OF CHANGES NEEDED	<p><b>Additional request from the homeowner:</b></p> <p><b>New Work:</b> Remove existing galvanized piping from the water heater, two (2) sillcocks, and the interior main water line. Replace all removed piping with PEX. Replace galvanized main exterior water line from meter to house.</p> <p><b>Scope Reduction:</b> Remove porch ramp from the original scope of work to maintain the project within the approved budget.</p>
REASON FOR CHANGE	Replacement of the existing galvanized plumbing, including the exterior service line, due to internal corrosion and deterioration, which can restrict water flow and impact overall water quality within the home.
SUPPORT & JUSTIFICATION DOCUMENTS	List all attached documents which support the requested change and justify any increased cost and time. See attached Change Order Estimate from Contractor, Arambula Construction
SPECIFICATIONS	This portion of the project will be funded with CDBG funds, and no additional cost will be required from the homeowner. The previously anticipated homeowner contribution will no longer be required. Removal of the porch ramp offsets the cost of the added plumbing work, resulting in a net decrease to the overall contract amount.

### CHANGE IN CONTRACT PRICE

ORIGINAL PRICE	\$28,793
NET CHANGES OF PREVIOUS CHANGE ORDERS	\$0.00
NET INCREASE / DECREASE	-\$850
TOTAL CONTRACT PRICE WITH APPROVED CHANGES	\$27,943

### CHANGE IN CONTRACT TIMES

ORIGINAL TIMES	45 Days
NET CHANGES OF PREVIOUS CHANGE ORDERS IN DAYS	0
NET INCREASE / DECREASE	0
TOTAL CONTRACT TIME WITH APPROVED CHANGES	45 Days

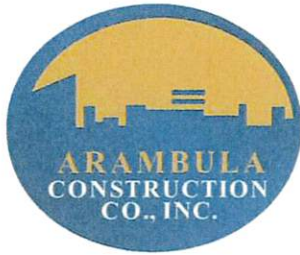
RECOMMENDED BY PROJECT MANAGER	Mike Schwartz	APPROVED BY ADMINISTRATOR	Megan Unruh
DATE	4/16/26	DATE	4/16/26

<b>PROJECT NAME</b>	Anthony City CDBG Housing Rehab		
<b>LOCATION OF WORK</b>	502 S Springfield, Anthony, KS, 67003		
<b>CONTRACT DATE</b>	3/10/2026	<b>CHANGE ORDER NO.</b>	1

**ITEMIZED BREAKDOWN OF WORK**

ITEM NAME	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Plumbing	Remove galvanized pipes from water heater, two (2) sillcocks, and interior home main water line. Replace with pex.	1	\$1,650.00	\$1,650.00
Plumbing	Replace galvanized main exterior water line from meter to house.	1	\$1,850.00	\$1,850.00
			<b>TOTAL</b>	<b>\$3,500.00</b>

<b>CONTRACTOR</b> ARAMBULA CONSTRUCTION CO., INC. SIGNATURE	<i>Hector Arambula</i>	<b>CITY</b> CITY OF ANTHONY SIGNATURE	<i>Gregg Z Cleveland</i>
<b>DATE</b>	Apr 16, 2026	<b>DATE</b>	
<b>HOMEOWNER</b> DONNA HOLMSTROM SIGNATURE	<i>Donna Holmstrom</i>	<b>PROJECT MANAGER</b> MIKE SCHWARTZ SIGNATURE	<i>Mike Schwartz</i> Mike Schwartz (Apr 16, 2026 12:07:33 EDT)
<b>DATE</b>	<i>4/17/26</i>	<b>DATE</b>	Apr 16, 2026



**ARAMBULA CONSTRUCTION CO., INC**  
 2455 N. Broadway  
 Wichita, KS 67219  
 316-943-1727  
 316-943-2200 Fax  
 sales@arambulaconstruction.com  
 www.arambulaconstruction.com

# ESTIMATE

**Customer Contact**

SCKEDD  
 1861 N Rock Rd  
 Wichita, KS 67206

Date	Estimate #
4/9/2026	I3941

Job Location
502 S Springfield

Item	Description	Qty	Cost	Total
Plumbing	Change Order Remove galvanized pipes from water heater, two sillcocks, and interior home main water line. Replace with pex.	1	1,650.00	<b>1,650.00</b>
Plumbing	Replace galvanized main exterior water line from meter to house.	1	1,850.00	<b>1,850.00</b>

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written order, and will become an extra charge over and above the estimate. All agreement contingent upon strikes, accidents, or delays beyond our control. Further balance will incur 21% APR interest calculated monthly on the first of each month. If litigation is required for collections, the client will be responsible to pay for reasonable legal fees of both parties. Client to carry fire, tornado, and other necessary insurance. Our company is licensed, bonded and insured and our employees are fully covered by Workers Compensation Insurance. Bid valid for 30 days or otherwise specified. **Due on signing and balance due upon completion or otherwise specified**

<b>Subtotal</b>	\$3,500.00
<b>Total</b>	<b>\$3,500.00</b>

**Acceptance of Proposal**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. All workmanship is guaranteed for 1 year or unless otherwise specified.

Date of Acceptance: \_\_\_\_\_

Print Name

*Hector Arambula*

Arambula Representative

Customer Signature

**Donna Holmstrom  
502 S Springfield  
Anthony, KS**

Description	Estimated Cost	
<b>Exterior: LSWP</b> Install new guttering with down spouts and splash blocks.	\$1,998.00	
<b>Bathroom:</b> Remove tub and install new walk in shower with grab bars and fixtures.	\$6,670.00	
<b>Plumbing:</b> Replace the sewer main from house to city side. Replace galvanized plumbing for the bathroom and kitchen.	\$6,175.00	
<b>Plumbing:</b> Remove galvanized pipes from water heater, two (2) sillcocks, and interior home main water line. Replace with pex.	\$1,650.00	
<b>Plumbing:</b> Replace galvanized main exterior water line from meter to house.	\$1,850.00	
<b>Mechanical:</b> Install a new 2 1/2 ton 14 SEER a/c with coil	\$4,175.00	
<b>Electrical:</b> Secure any loose fixtures or recepts. Make sure all recepts, lights and switches are working as designed. All Recepts within six feet of water source must have GFCI protection.(Kitchen, bathroom, outdoor)	\$1,675.00	
<b>Total of Part 1</b>	\$24,193.00	
<b>Total of Part 1 after KWAP</b>	\$24,193.00	
<b>Part 2 Lead Activities</b>	\$ 3,750.00	
<b>Total of Part 2</b>	\$ 3,750.00	
<b>Total of part 1 and 2</b>	\$ 27,943.00	
<b>Company</b> Arambula Construction		
<b>Contact</b> Hector Arambula		
<b>Signature</b> <i>Hector Arambula</i>		
<b>Date</b> Apr 16, 2026		









# Holmstrom - 502 S Springfield - Contract Change Order.Unsigned

Final Audit Report

2026-04-16

Created:	2026-04-16
By:	Megan Unruh (munruh@sckedd.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAPkpwYrPQN-P_pL0Xwgz_N9ZrkiEK5dl

## "Holmstrom - 502 S Springfield - Contract Change Order.Unsigned" History

-  Document created by Megan Unruh (munruh@sckedd.org)  
2026-04-16 - 3:58:18 PM GMT
-  Document emailed to Hector Arambula (sales@arambulaconstruction.com) for signature  
2026-04-16 - 3:58:24 PM GMT
-  Document emailed to Mike Schwartz (mschwartz@sckedd.org) for signature  
2026-04-16 - 3:58:24 PM GMT
-  Email viewed by Mike Schwartz (mschwartz@sckedd.org)  
2026-04-16 - 3:59:06 PM GMT
-  Document e-signed by Mike Schwartz (mschwartz@sckedd.org)  
Signature Date: 2026-04-16 - 4:07:33 PM GMT - Time Source: server
-  Email viewed by Hector Arambula (sales@arambulaconstruction.com)  
2026-04-16 - 4:39:52 PM GMT
-  Document e-signed by Hector Arambula (sales@arambulaconstruction.com)  
Signature Date: 2026-04-16 - 4:44:37 PM GMT - Time Source: server
-  Agreement completed.  
2026-04-16 - 4:44:37 PM GMT



# 25th Annual Sunflower Balloon Fest

Anthony Airport-Downtown, Anthony, Kansas

May 15-16-17, 2026

\$2 Festival Buttons required at the airport and \$10 VIP Parking per car on the airport tarmac. (Free parking is available outside the airport gates and along the road east of the airport entrance)

All events are subject to change and weather permitting.

## Friday, May 15th

- All-day Balloon Pilots, families & crew arriving all-day
- 6-7 PM Balloon launch window (Anthony Airport)
  - Tethered rides (\$25 per person)
- 8 PM Balloon Glow (Anthony Airport)

## Saturday, May 16th

- 6:30 AM-7:30 AM Balloon launch window (Anthony Airport)
- 8-10 AM Possible Hot Air Balloon Rides (\$275) Tethered rides (\$25 per person)
- 9 AM-3PM Food Court, Craft Vendors and Kids Fun (Downtown Anthony)
  - Bouncies (on ? street)
  - Food Court (on ? street)
- 9 AM-3 PM Car Show (Harper County Courthouse grounds)
- 3 PM Parade (Downtown Anthony, starting at Harper County EMS building)
- 4-8 PM Live music by the Cam Allen Band (Anthony Airport)
  - Coin Dig
  - Face Painting 5 PM-7 PM
- 10AM-3PM Medieval Re-Enactment Demo (Lot next to the Anthony Theater)
- 4-6 PM Helicopter Rides (Anthony Airport)
- 6-7 PM Balloon launch window
  - Possible Hot Air Balloon Rides (\$275) Tethered (\$20 adult \$10 child)
- 8 PM Balloon Glow (Anthony Airport)
- 9PM Live Music by ? (Idle Hour Bar and Grill- Downtown Anthony)

## Sunday, May 17th

- 6:30-7:30 AM Balloon launch window (Anthony Airport)

<b>Balloon Flight Times</b>		
Friday, May 15 <sup>th</sup>	6PM- Sunset Launch if possible	8PM- Glow if possible
Saturday, May 16 <sup>th</sup>	6:30AM- 7:30AM Launch if possible	
	6PM-Sunset Launch if possible	8PM- Glow if possible
Sunday, May 17 <sup>th</sup>	6:30AM-7:30AM Launch if possible	

**BALLOON FLIGHTS: \$275**

**TETHERED BALLOON RIDES: \$25 PER PERSON**

\*All balloon rides are weather permitting

All Balloon Rides, Tethered Rides, Festival T-Shirts, Buttons and VIP Parking are CASH ONLY!!

The Annual Sunflower Balloon Fest is organized by the Anthony Chamber of Commerce as its largest fundraising event of the year. Thank you for your support!

A BIG THANKS to all who make this festival possible including our sponsors, the City of Anthony, our balloonists and crews, our volunteers and YOU!!

# Balloons

Sunflower Balloon Fest  
Anthony Municipal Airport

Balloon Crew Parking

VIP Parking  
\$10 per car

non-food vendors

Part-A-Pots

Food Vendors



Stage

volunteer Parking

Pilot lounge

VIP Parking

VIP Overflow

Free Parking

Free Parking

NW 20 Ave      NW 20 Ave      NW 20 Ave      NW 20 Ave

Free Parking - Free Parking

2  
2  
2  
2

## INDEPENDENT CONTRACTOR AGREEMENT

THIS INDEPENDENT CONTRACTOR AGREEMENT is entered effective as of the \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by and between \_\_\_\_\_, and Shannon Martin, an Independent Consultant (“Contractor”).

WHEREAS, the parties have agreed that Contractor will perform certain services for Client as an independent contractor pursuant to the terms hereof.

NOW, THEREFORE, in consideration of the mutual agreements contained herein, the sufficiency of which is acknowledged by the parties, the parties agree as follows:

1. **Relationship.** The Client hereby agrees to retain the services of Contractor as an independent contractor for the purpose of providing the Services described below. The Contractor is, and will continue to be, a self-employed independent contractor and not an employee or servant of the Client. Contractor will have the right to perform the Services as Contractor chooses, except that Contractor may not assign or delegate Contractor’s duties hereunder to another without the prior written consent of the Client. Contractor is free to engage in any other activities that Contractor desires, so long as those activities do not constitute a breach of the obligations of Contractor hereunder.

1. **Services.** Contractor shall provide the following services for the Client (the “Services”): Grant Writing as agreed upon.

2. **Compensation.** In consideration for providing the Services hereunder, the Client shall pay Contractor compensation as follows: Contractor shall be compensated at a rate of **\$65.00 per hour** for all services performed. A **retainer fee of \$1,000.00** is required prior to the commencement of work. This retainer shall be applied as a credit toward the final invoice. Contractor shall invoice Client on a **monthly basis** for the actual number of hours worked during the preceding billing period. Payment is due upon receipt unless otherwise agreed in writing. The estimated time required to complete the Services is **up to 70 hours**; however, total hours may vary depending on the level of preparation, responsiveness, and materials provided by the Client. Increased participation and timely provision of required information by the Client may reduce the total number of billable hours.

3. It is expressly understood and agreed by both parties that Contractor is not an employee of the Client, and will not be treated as an employee, for federal, state or local tax purposes, and that Contractor is solely responsible for such tax payments, including without limitation the payment of estimated income taxes and self-employment taxes when required.

4. **Expenses.** The following expenses incurred by Contractor in performing Services shall be reimbursed by the Client: Administrative expenses related to the submission of grants such as mileage for site visits, postage, copies; will be reimbursed at cost. Otherwise, Contractor shall be solely responsible for all expenses incurred by Contractor while performing Services.

5. **Term.** This Agreement shall be in effect from the date hereof, and shall continue until terminated by either party upon a 15 day written notice of termination to the other party. Any such termination by either party may specifically be with or without cause.

6. **Limitation on Contractor's Authority.** Contractor does not have any authority to bind the Client in any manner whatsoever. Contractor shall in no way represent to any person or entity, directly or indirectly, that Contractor has any powers or duties other than those set forth in this Agreement.

7. **Indemnification.** Contractor agrees to indemnify, defend and hold harmless the Client and its members, directors, officers, employees, volunteers, representatives and agents from all claims, demands, judgments, suits, actions, causes of action, losses, liabilities, costs, expenses or damages, including but not limited to attorneys' fees, which directly or indirectly result from any breach or alleged breach of this Agreement, or any false statement, misstatement or omission of the statement of a material fact with respect to any of the Services provided pursuant to this Agreement by Contractor.

8. **Responsibility for Work.** All of the services to be provided by Contractor shall be at Contractor's sole risk and expense. **CONTRACTOR HEREBY WARRANTS THAT ALL SERVICES PERFORMED BY CONTRACTOR WILL BE PROVIDED IN A GOOD AND WORKMANLIKE MANNER IN COMPLIANCE WITH ALL PLANS, SPECIFICATIONS AND REQUIREMENTS MADE APPLICABLE THERETO.** The foregoing provisions shall specifically not limit, release or modify any obligations that Contractor may otherwise have to the Client pursuant to this Agreement or any other agreement, by operation of law, or for any other reason.

9. **Benefits.** Contractor shall not be entitled to any benefits whatsoever from the Client, except for the payments specifically provided in Paragraph 3 above. Without limiting the foregoing, Contractor shall specifically not be entitled to any vacation, health insurance or other insurance, retirement benefits, or any other benefits of any kind.

10. **Confidential Information.** Contractor agrees and acknowledges that through this relationship with the Client, Contractor may come into possession of various trade secrets and other valuable, confidential and proprietary information of the Client. Such information may include, but is not limited to (i) the names, addresses and requirements of the employees of the Client; (ii) the business methods and operating procedures of the Client; and (iii) other information relating to the Client's business methods, procedures, operating policies, employees, members and other representatives (the foregoing individually and collectively "Confidential Information"). However, Confidential Information shall not include information that is publicly known outside of the Client, unless the public awareness is the result of a breach of any obligation of confidentiality by any person or entity. Contractor recognizes and acknowledges that the Confidential Information is valuable, confidential, proprietary, and essential to successful and effective conduct of the Client's operations. Contractor shall not, during the term of this Agreement or at any time thereafter, disclose any Confidential Information to any person, firm or entity, for any reason or purpose whatsoever. Without limiting the foregoing, upon termination of the Independent Contractor relationship or for any reason whatsoever, Contractor shall promptly return any and all copies of all written material, documents, manuals, lists, computer software, computer files, computer disks and other material of every kind and nature in Contractor's direct or indirect possession or control, whether created by Contractor or any other person, obtained or created as a result of the relationship with the Client, which contains Confidential Information. Notwithstanding the foregoing, Contractor may disclose Confidential Information to the most limited extent necessary to comply with a valid subpoena issued by a court of competent jurisdiction, except that prior to such disclosure Contractor shall give the Client immediate written notice of a subpoena and cooperate with any attempt by the Client to quash or otherwise limit the subpoena.

11. **Governing Law.** This Agreement shall be governed by laws in the State of Kansas without reference to its choice of law provisions, and shall inure to the benefit of and be binding upon the parties hereto and their heirs, personal representatives, successors and assignees.

12. **Notices.** All notices required or permitted to be given hereunder shall be in writing and shall be deemed given when personally delivered to the other party or to the other party's last known address, when sent by facsimile or email to the last known address of the other party, or three mail-delivery days after being sent by certified or registered mail, postage prepaid, to the last known address of the other party.

**THIS IS A LEGALLY BINDING AGREEMENT. READ CAREFULLY BEFORE EXECUTING.**

IN WITNESS WHEREOF, Contractor and the Client have executed this Agreement as of the day and year first written above.

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

Shannon Martin

By: \_\_\_\_\_  
Name: Shannon Martin  
Title: Grant Writer

Professional Grant Services  
20438 K15 Hwy, Dexter, KS 67038  
[Skmartin68@gmail.com](mailto:Skmartin68@gmail.com)  
(620) 886-1703

## WAYNE DENNIS FOUNDATION COMMITTEE MEETING

April 08, 2026  
Bank of the Plans Hospitality Room  
11:45 am

Present: Chairperson Alfreda Myers, Linda Francis, Susan Croft, Megan McCaslin, Brad Davis, Veronica Larcom, Ryan Cashier

Item for consideration: Request by the Anthony Chamber of Commerce Board of Directors for \$10,000 to help offset the expenses associated with hosting the annual Sunflower Balloon Fest.

Alfreda Myers called the meeting to order. Discussion was held on appointment of future committee members. Alfreda, Linda, Susan, Megan and Veronica will all go off the committee this year. Alfreda has been in contact with the City Office and City Administrator Melinda Ewertz to find out whether the city makes the appointments or whether the Committee is required to find the replacements. Alfreda will keep everyone posted on what she finds out.

Alfreda announced that the current balance available to distribute is \$20,733.21. This is before the addition of any March interest.

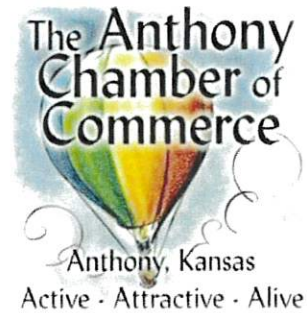
Discussion was held about the request by the Anthony Chamber. All agreed that the Sunflower Balloon Fest benefits the citizens of Anthony more than any other activity. After discussion, Megan McCaslin motioned to approve the request. Susan Croft seconded the motion. The motion carried unanimously.

Discussion about the bathroom project at Anthony Lake was held. Alfreda is in contact with Commissioner Howard Hatfield and will gather additional information.

No other business. Meeting adjourned at 12:05 pm.

Respectfully submitted 04/08/2026 by Linda Francis, Secretary

March 09, 2026



Dear Members of the Wayne Dennis Board,

First, I would like to thank you for your generous contribution last year, which played a pivotal role in sustaining the annual Sunflower Balloon Fest put on by the Anthony Chamber of Commerce. It would not have happened without your tremendous support. This year's Sunflower Balloon Fest is on May 15-17 this year which is back to the weekend after Mother's Day and hopefully we can keep that weekend and tradition going.

As we plan this year's event, we once again request a grant of \$10,000 to help offset the expenses associated with hosting this beloved community event which attracts hundreds of visitors to Anthony every year. The funding will be allocated primarily toward the coordination of their visit to Anthony, which will go back into the community for hotel accommodations and propane for the balloon rides and tethering. Additionally, we are excited to enhance the festivities by incorporating new entertainment segments and children's events at the airport prior to the Saturday evening balloon lift-off.

Thank you for your continued support of community initiatives, including the balloon fest. We look forward to the possibility of partnering with you once again and I am happy to discuss any other details regarding this request. We look forward to hearing from you!

Sincerely,

A handwritten signature in blue ink, appearing to read "Shelly Hansel", is written over the word "Sincerely,".

Shelly Hansel, Past-President  
Anthony Chamber of Commerce Board of Directors

ORDINANCE S-324

**AN ORDINANCE ANNEXING LAND TO THE CITY OF ANTHONY, KANSAS.**

**WHEREAS**, the following described land, commonly identified as the "Solar Field", is located in Harper County, Kansas; and is owned by the City of Anthony, Kansas.

**WHEREAS**, the governing body of the City of Anthony finds it advisable to annex such land, pursuant to K.S.A. 12-520c.

**NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS:**

Section 1. Annexation. That the following described land, meeting the conditions for annexation prescribed in K.S.A. 12-520c, is hereby annexed and made a part of the City of Anthony, to wit:

A tract of land in the Northeast Quarter of Section 31 as surveyed by Michael Alldritt RLS 1155, on the 12th day of January 2026 described as follows: Commencing at the Northeast corner of Section 31, Township 33 South, Range 6 West of the 6th P.M., in Harper County, Kansas; Thence Westerly along the North line of said Section 31 and on an assumed bearing of South 88°40'52" West a distance of 809.00 feet to the Point of Beginning; Thence Southerly on a bearing of South 00°27'17" East a distance of 809.00 feet; Thence Westerly on a bearing of South 88°40'52" West a distance of 809.00 feet; Thence Northerly on a bearing of North 00°27'17" West a distance of 809.00 feet to a point on the North line of said Section 31; Thence Easterly along said North line and on a bearing of North 88°40'52" East a distance of 809.00 feet to the Point of Beginning. Said tract contains 15.02 acres of land more or less which includes road right of way on the North.

Section 2. Pursuant to K.S.A. 12-520c, the City Clerk shall file a certified copy of this resolution to the Harper County, Kansas, Board of Commissioners.

Section 3. That this Ordinance shall be effective from and after its passage, approval and publication in the official city newspaper.

**PASSED AND APPROVED** by the Governing Body of the City of Anthony, Kansas this 14<sup>th</sup> day of April, 2026.

\_\_\_\_\_  
Gregory Cleveland, Mayor  
City of Anthony, Ks.

ATTEST:

\_\_\_\_\_  
Melinda Ewertz, City Administrator/Clerk

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 04-21-26

We investigated a sexual assault case on S. Madison and arrested Alexander M. Gilkey a 21 year old male from Hutchinson, for Rape, aggravated indecent liberties with a child who is over 14 years of age but under 16 years of age, sodomy with a child who is over 14 years of age but under 16 years of age, and possession of marijuana.

We investigated a disturbance in the 300 block of E. Main and arrested Ninotchka L. Reyes for aggravated domestic battery, aggravated endangerment of a child, possession of methamphetamine, and possession of marijuana.

We served a clean up notice for N. Anthony.

Talked to a few people about mowing their yards.