



City Commission Regular Meeting

Tuesday, December 20, 2022 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 Regular Meeting Minutes of December 6, 2022
2. Special Appropriations:

Fund #34 Police Capital- Home Lumber \$305.99 Door for Police Lobby
3. Appropriation Ordinance No. 6125 \$293,788.00
4. Approve 12.202.2022 Payroll \$58,958.53
5. Resolution No. 1106 - Annual GAAP Waiver
6. Resolution No. 1107 - Annual Approval of Permit Fee Schedule
7. Resolution No. 1108 - Local Participation in Rural Opportunity Zone Match
8. Reappoint Kanza Bank, Plains State Bank and Bank of Commerce as Official City Banks for 2023
9. Appoint Anthony Republican as Official City Newspaper for 2023
10. Approve Quote from Feld Fire \$23,870.00 for Repair of Aerial Fire Truck
11. Reappoint Kenny Hodson as Fire Chief
12. 2023 Cereal Malt Beverage Renewals

PUBLIC HEARINGS - NONE

13. **6:00 p.m. - Dangerous Structure Public Hearing – 432 S Anthony Gilchrist
14. **6:00 p.m. - Dangerous Structure Public Hearing – Lot 1 Block 73 a.k.a. Southwest Corner of Grant and S. Massachusetts Rathgeber

REGULAR BUSINESS

- [15.](#) Municipal Court Report November 2022
16. Harper County CORE Community Donation Request - Devan Ball
- [17.](#) Salt Plains Outfitters and Bow Hunters Club Discussion
- [18.](#) Dangerous Structure Resolution No. 1110 Fixing Time and Place of Hearing 301 N. Kansas Drosselmeyer
- [19.](#) SEED Grant Awarded
- [20.](#) BASE Grant Sunrise Project EBH Contract Amendment #1 \$10,000
21. Compensation Study
22. December 17, 2022 Water Main Break

STAFF REPORTS

- [23.](#) Chief of Police report

EXECUTIVE SESSION - NONE

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, December 06, 2022 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 Jan Lanie
Commissioner Kenny Hodson Jr.
Commissioner Eric Smith

City Administrator Cyndra Kastens, Police Chief Kenny Hodson, City Superintendent Randy Moore, Deputy City Clerk Sherri Miller, Darin Neufeld with EBH, Autumn Kloefkorn, Kevin Caywood and Grant Wisenbaker.

ABSENT

Commissioner Sherrie Eaton

- Approval of Agenda

A motion was made to approve the agenda.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

Voting Yea: Mayor Cleveland, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

PUBLIC COMMENT - NONE

CONSENT AGENDA

1. Approve Regular Meeting Minutes from November 15, 2022
2. Special Appropriations:

Fund #79 Sewer Imp - EBH \$2,150.00 Construction Inspection and Engineering Cell One

Fund #30 Mun. Eq. Fire - Weis Fire \$4,378.90 Assessment Costs for Elect Probs on Rescue Truck

3. Appropriation Ordinance No #6124 \$210,446.84
4. Approve 11.22.2022 Payroll \$112,592.45
5. Approve Christmas Bonus Payroll \$3,235.15
6. Approve 12.06.2022 Payroll \$60,117.35
7. Approve SLRF Drawdown #11 WWTF Cell 1 Repair C20-3005-01 \$2,150.00

Mayor Cleveland asked if any items should be pulled for further review. Hearing none, a motion was made to approve the consent agenda.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

Voting Yea: Mayor Cleveland, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. Approve FY24 Airport CIP - Darin Neufeld

Darin Neufeld presented the recommendations from the Anthony Airport Board for the FY24 capital projects as currently recorded with FAA with the following priority projects in order: T-Hangar Construction, Taxiway Construction, and Apron Expansion. A motion was made to approve the FY24 Airport CIP as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Hodson Jr..

Voting Yea: Mayor Cleveland, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

9. Approve EBH Turf Rehabilitation Contract - Darin Neufeld

A motion was made to approve the EBH Turf Rehabilitation Contract as presented.

Motion made by Commissioner Smith, Seconded by Commissioner Lanie.

Voting Yea: Mayor Cleveland, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

10. Approve EBH AWOS & Beacon Contract for KDOT AV-2013-17 Grant - Darin Neufeld

A motion was made to approve the EBH AWOS & Beacon Contract for KDOT AV-2013-17 Grant.

Motion made by Commissioner Lanie, Seconded by Commissioner Hodson Jr..

Voting Yea: Mayor Cleveland, Commissioner Lanie, Commissioner Hodson Jr., Commissioner

Smith

11. **UNTABLE - PRIDE Fundraiser Use of Municipal Hall and Waiver of Fees Feb. 3rd & 4th. - Autumn Kloefkorn

A motion was made to untable PRIDE Fundraiser Use of Municipal Hall and Waiver of Fees for Feb. 3rd & 4th.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

Voting Yea: Mayor Cleveland, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

A motion was made to waive the Municipal Hall rental fees for the PRIDE Fundraiser on Feb. 3rd & 4th.

Motion made by Commissioner Smith, Seconded by Commissioner Hodson Jr..

Voting Yea: Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

Voting Abstaining: Mayor Cleveland

12. Salt Plains Outfitters Development - Grant Wisenbaker

Kevin Caywood and Grant Wisenbaker was present to discuss a proposed residential development on the north end of Anthony Lake.

13. Municipal Hall Event Insurance

Administrator Kastens presented the response from the insurance company regarding alcohol sales at Municipal Hall. The Administrator was given direction to include language in the upcoming draft ordinance to allow sales of alcohol at Municipal Hall to require renters to obtain liquor liability insurance if alcohol is consumed or sold.

14. Open Bids for Police Department Paint Renovation

Mayor Cleveland opened the bids for the Police Department Paint Renovation. One bid was received from Michael's Handyman Service. A motion was made to approve the bid from Michaels Handyman Service for \$5,800.00 to be paid from the Police Capital Fund.

Motion made by Commissioner Hodson Jr., Seconded by Commissioner Smith.

Voting Yea: Mayor Cleveland, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

15. Compensation Study

Administrator Kastens presented the quotes for the short-term disability plans and an updated recommendation from AGH regarding PTO and the creation of a Sick Leave Bank. After a great discussion, the Commission gave guidance to the Administrator to select the presented recommendation in-leu of a short-term disability plan as amended.

STAFF REPORTS**16. Administrator Report**

The Administrator provided a written report on BASE Grant/Sunrise 2nd, Rural Champions Grant, Active Shooter Drill at PHC, County ID Park Water Service, Superintendent Report.

17. Chief of police report

We investigated a domestic disturbance in the 1000 block of N. Jennings and arrested Larry Wilson for domestic battery.

We investigated a domestic disturbance in the 700 Block of N. Bluff

We investigated a battery case in the 300 block of east Main

We investigated a theft in the 100 block of N. LL&G

We investigated a theft in the 500 block of E. Main

We investigated one minor traffic accident

EXECUTIVE SESSION - NONE**ADJOURNMENT**

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

Voting Yea: Mayor Cleveland, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

Customer Statement Image

Customer: 160177 - Anthony Police Dept

Statement: 133 Generated at 11/30/2022 9:5



Thank You! We Appreciate Your business!



2556632

Sales Invoice

11/09/2022 3:29 pm

Invoice Address:
Anthony Police Dept
Po Box 504
Anthony, Kansas, 67003

Delivery Address:
Anthony Police Dept
Po Box 504
Anthony, Kansas, 67003

Customer #: 160177

Del Date: By 10/11/2022

Terms: Net 10th

Cust PO:

Contact:

Fax #:

Phone#:

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Page 1 of 1

1	1 ea	zz_SOMIwork_53284 - 36" sc luan ph th door	zz_SOMIwork_532	305.99	ea	305.99	

The invoice is due on 12/10/2022.

CREDIT TERMS: All accounts are due upon receipt of statement. Past due balances are subject to a service charge of 1.5% per month (18% APR) plus all costs of collection incurred to collect the balance due.

		\$305.99	
		\$0.00	
		\$305.99	

Goods received in good condition

Print name

Signature

BALANCE SHEET

CALENDAR 12/2022, FISCAL 12/2022

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	77,618.63-	979,455.89
02-00-0010	WATER	27,060.30	1,300,985.82
03-00-0010	ELECTRIC	41,424.58	2,105,657.96
04-00-0010	SALES TAX & STATE FEES	9,738.07	45,911.10
05-00-0010	SEWAGE DISPOSAL	19,178.46	578,650.63
10-00-0010	EMP INSURANCE/BENEFIT	16,819.22-	316,710.60
12-00-0010	AIRPORT	712.37-	151,221.85
14-00-0010	INDUSTRIAL DEVELOPMENT	193.56-	20,297.01
16-00-0010	SERVICE DEPOSIT	300.00	78,333.23
17-00-0010	SPECIAL STREETS & HIGHWAY		210,368.13
18-00-0010	PUBLIC RELIEF		25,710.74
19-00-0010	WATER UTILITY RESERVE		103,981.31
21-00-0010	WWTF LOAN 2000		125,705.52
23-00-0010	WATER DEBT SVC RESERVE S2013		149,905.01
24-00-0010	BOND & INTEREST		18,378.33
26-00-0010	RECREATION COMMISSION	933.33-	69,719.90
29-00-0010	RECREATION	2,948.49	2,948.49
30-00-0010	MUNICIPAL EQUIPMENT RESERVE	4,378.90-	121,184.38
32-00-0010	SPECIAL PARKS & RECREATION	1,413.38	26,965.28
34-00-0010	CAPITAL IMPROVEMENT	660.55-	3,042,649.48
37-00-0010	GO BONDS S2010 POOL		13,031.62
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		2,392,032.00
43-00-0010	EL UTIL S2017 BOND RESERVE		214,897.50
45-00-0010	SEWER RESERVE		80,000.00
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		194,124.15
59-00-0010	CASH CONTROL	20,552.50-	20,552.50-
61-00-0010	CASH CONTROL		499.36
71-00-0010	CASH CONTROL		315,900.96
79-00-0010	SEWER IMPROVMENT FUND	2,150.00-	2,150.00-
81-00-0010	WASTEWATER LAGOON CLEANING		171,800.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		67,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		1,773,849.88
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		6,454.04
89-00-0010	TRANS GUEST APPROVED		2.48
96-00-0010	WAYNE DENNIS FUNDS	4,414.65-	24,270.94
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		3,391.51
		=====	=====
	PROOF	26,370.43-	17,020,231.97
		=====	=====

CLAIMS REPORT

Check Range: 12/08/2022-12/21/2022

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6125

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	CISCO MERAKI 1 YEAR LICENSE		1,503.85	49765	12/21/22
AFLAC	NOV BILL DUE IN DEC		214.67	1249577	12/20/22
ANTHONY GOLF CLUB	4TH QT GOLF BRD APPROPRIATION		8,000.00	49768	12/21/22
ANTHONY REPUBLICAN	301 N KANSAS RES#1104		1,022.00	49770	12/21/22
PATTERSON HEALTH CENTER	DEC DUES		3.89	49771	12/21/22
ARTISTIC CUSTOMER BADGES	BADGES		541.50	49772	12/21/22
AT&T	HALL WIFI		42.80	49763	12/21/22
ATMOS ENERGY	MUNICIPAL HALL		2,110.02	49773	12/21/22
CITY OF ANTHONY	REIMB DEC BCBS'		2,617.29	49778	12/21/22
COMPLIANCE ONE	NOV MONTHLY CHARGES		8.80	49821	12/21/22
D&M CONCESSIONS	CHRITMAS PARTY MEAL	470.00		49742	12/12/22
D&M CONCESSIONS	CHRISTMAS PARTY	106.66	576.66	49779	12/21/22
ECOWATER SYSTEMS	PD WATER		16.00	49780	12/21/22
EMERGENCY FIRE EQUIPMENT CO	GLOVES/GASKETS		49.46	49782	12/21/22
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		68.63	49785	12/21/22
GENE'S HEARTLAND GOODS	CUPS/POP/PINESOL		44.35	49786	12/21/22
GREAT-WEST FINANCIAL	12/20/22 PR		557.28	1249586	12/20/22
HOWARD HATFIELD	GROMMETS		35.33	49741	12/09/22
HAZEL'S SHEET METAL INC	FILTERS/LIQUID ALIVE		135.61	49790	12/21/22
PAYSON HEDLUND	NSF REFUND FEE		25.00	49762	12/15/22
HOME LUMBER & SUPPLY INC	LAWN TRASH BAGS		37.98	49791	12/21/22
HOSPITAL DIST 6 OF HARPER CO	LAB-ROBERT STEPHENSON		40.00	49792	12/21/22
HUB INTERNATIONAL	DEC BROKER FEE		51.00	49787	12/21/22
INLAND TRUCK PARTS & SERV	FUEL ACTUATOR		129.23	49793	12/21/22
IRS PAYROLL TAXES	12/20/22 PR		4,719.22	1249584	12/20/22
JOHN DEERE FINANCIAL	PIN		5.98	49816	12/21/22
KANSAS PAYMENT CENTER	12/20/22 PR		207.69	1249583	12/20/22
KANSAS STATE TREASURER	NOV COURT FEES		188.00	49799	12/21/22
KANZA BANK	DEC DURANGO		698.13	49795	12/21/22
CHRIS KOEHLER	FIRE RUNS		36.00	49746	12/12/22
KONE INC	HALL ELEVATOR MAIN CONTRACT		374.54	49802	12/21/22
KONICA MINOLTA BUSINESS SOLUTI	PD SUPPORT SVC		92.00	49803	12/21/22
KPERS	12/20/22 PR		3,517.66	1249585	12/20/22
KS DEPT OF REV-WITHHOLDING	12/20/22 PR		793.20	1249582	12/20/22
LARRY'S HOMETOWN MKT.	MT. DEW, DRINKS, PAPER TOWELS		95.57	49805	12/21/22
LEAGUE OF KS MUNICIPALITIES	2023 DUES/KS GOVT JOURNAL		237.68	49807	12/21/22
MATTHEW W RICKE ATTY AT LAW LL	COURT		420.00	49808	12/21/22
NAPA AUTO PARTS ANTHONY	AIR & FUEL FILTERS/VINYL TUBE		272.35	49810	12/21/22
OFFICE PLUS OF KANSAS	SHARPIES/ENVELOPES/DISCS		57.27	49811	12/21/22
PHIL'S REPAIR	PD		42.25	49813	12/21/22
PIONEER CELLULAR	PD CELL		29.45	49812	12/21/22
PRONTO TIRE & SERVICE, LLC	#57 TIRE REAPIR & #57 STOCK		665.92	49815	12/21/22
SAFE LIFE DEFENSE	VEST ARMOR FOR LUCK		1,080.00	49820	12/21/22
SOUTH CENTRAL WIRELESS	3134,5123,5569,3863,FAX		412.98	49819	12/21/22
UNIFIRST CORPORATION	UNIFORMS		253.33	49823	12/21/22
US BANK VOYAGER FLEET SYS	GAS/DIESEL		3,051.13	49824	12/21/22
VISA	MITCHELL		73.16	1249575	12/20/22
FAITH WALKER	DOG PICK UP		20.00	49747	12/12/22
WYATT TRASH SERVICE INC	HALL		276.00	49826	12/21/22
01 GENERAL OPERATING TOTAL			35,450.86		

CLAIMS REPORT

Check Range: 12/08/2022-12/21/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
WATER					
ADVANCED COMPUTERS	CITY SERVER		4,280.05	49765	12/21/22
AFLAC	NOV BILL DUE IN DEC		83.68	1249577	12/20/22
AMAZON CAPITAL SERVICES	OFFICE DECOR		21.27	49766	12/21/22
ANTHONY FARMERS COOP	#11 TIRES/GLOVES		1,105.14	49767	12/21/22
ANTHONY REPUBLICAN	3RD QT TREASURE REPORT/LIAB		191.90	49770	12/21/22
PATTERSON HEALTH CENTER	DEC DUES		5.43	49771	12/21/22
ATMOS ENERGY	SHOP		811.50	49773	12/21/22
BILL'S GENERAL REPAIR LLC	#11 ALIGNMENT		50.00	49775	12/21/22
LARRY BURKE JR	REIMBURSE HEARING PROTECTION		32.08	49736	12/09/22
CARGILL, INCORPORATED	SALT		5,280.82	49776	12/21/22
CITY OF ANTHONY	SECURITY DEPOSIT REFUND		.13	49777	12/21/22
CITY OF ANTHONY	REIMB DEC BCBS'		3,423.08	49778	12/21/22
COMPLIANCE ONE	NOV MONTHLY CHARGES		4.40	49821	12/21/22
D&M CONCESSIONS	CHRISTMAS PARTY		106.66	49779	12/21/22
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		137.30	49785	12/21/22
GENE'S HEARTLAND GOODS	WATER/MATT REED		27.61	49786	12/21/22
GREAT-WEST FINANCIAL	12/20/22 PR		59.35	1249586	12/20/22
HACH COMPANY	NITRATAX SENSOR		4,238.00	49789	12/21/22
HOME LUMBER & SUPPLY INC	FRONT LOBBY PLANTER SUPP		25.98	49791	12/21/22
HUB INTERNATIONAL	DEC BROKER FEE		99.00	49787	12/21/22
IRS PAYROLL TAXES	12/20/22 PR		1,267.74	1249584	12/20/22
KANSAS ONE-CALL SYSTEM, INC.	NOV LOCATES		22.20	49798	12/21/22
CYNDRA KASTENS	REIMB ON WATER LEAK 12/17/22		55.00	49797	12/21/22
KPERS	12/20/22 PR		1,009.88	1249585	12/20/22
KS DEPT OF REV-WITHHOLDING	12/20/22 PR		209.08	1249582	12/20/22
LD ENTERPRISES INC	UB ENVELOPES		65.00	49806	12/21/22
LEAGUE OF KS MUNICIPALITIES	2023 DUES/KS GOVT JOURNAL		475.35	49807	12/21/22
MICROSOFT AZURE	USAGE CHARGE		6.07	49809	12/21/22
NAPA AUTO PARTS ANTHONY	#80 WIPERS/#28 STARTER #11		306.84	49810	12/21/22
NUVEI	OFFICE CC FEES		111.06	1249579	12/20/22
OFFICE PLUS OF KANSAS	PENCILS/PAPER		35.58	49811	12/21/22
PIONEER CELLULAR	WATER CELL		71.99	49812	12/21/22
POSTMASTER	POSTAGE FOR BILLS DUE JAN 10TH		137.50	49814	12/21/22
PRONTO TIRE & SERVICE, LLC	#5 TIRE REPAIR		17.00	49815	12/21/22
RURAL WATER DISTRICT #2	SPILLWAY LAKE		359.42	1249580	12/20/22
RUSTY ECK FORD	#11 WIRE ASSEMBLY		46.29	49818	12/21/22
SOUTH CENTRAL WIRELESS	SHOP LINES, EMERGENCY LINE		278.18	49819	12/21/22
TRAVIS WOHLSCHEGEL	WATER DP IN T. WOHLSCHEGAL		4.57	49740	12/09/22
UNIFIRST CORPORATION	UNIFORMS		49.48	49823	12/21/22
US BANK VOYAGER FLEET SYS	GAS/DIESEL		905.54	49824	12/21/22
VISA	CHRISTMAS DECOR	25.04		1249575	12/20/22
VISA	LAKE PHONE	46.67	71.71	1249576	12/20/22
WATER WISE ENTERPRISES	SODIUM HYPOCHLORITE		1,235.00	49825	12/21/22
WYATT TRASH SERVICE INC	LAKE		162.50	49826	12/21/22

02 WATER TOTAL 26,886.36

ELECTRIC					
ADVANCED COMPUTERS	CITY SERVER		11,080.05	49765	12/21/22
AFLAC	NOV BILL DUE IN DEC		271.89	1249577	12/20/22
AMAZON CAPITAL SERVICES	OFFICE RENOVATION-FOLDING CHAI		615.27	49766	12/21/22
JERRY ANGLE	STEEL TOE BOOTS		149.06	49735	12/09/22
ANTHONY FARMERS COOP	#11 TIRES, SHOVEL, LATCH		975.93	49767	12/21/22

CLAIMS REPORT

Check Range: 12/08/2022-12/21/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ANTHONY REPUBLICAN	3RD QT TREASURE REPORT/LIAB		80.50	49770	12/21/22
PATTERSON HEALTH CENTER	DEC DUES		23.74	49771	12/21/22
ATMOS ENERGY	SHOP		353.08	49773	12/21/22
BAKER MADE FLOOR	CITY OFFICE RENO-CARPET INSTAL		1,917.00	49774	12/21/22
BILL'S GENERAL REPAIR LLC	#11 ALIGNMENT		50.00	49775	12/21/22
BORDER STATES INDUSTRIES, INC	STOCK & TOOLS		1,459.34	49804	12/21/22
CARBANC AUTO SALES, INC	12/20/22 PR		436.55	49796	12/21/22
CITY OF ANTHONY	SECURITY DEPOSIT REFUND		.26	49777	12/21/22
CITY OF ANTHONY	REIMB DEC BCBS'		10,903.38	49778	12/21/22
COMPLIANCE ONE	NOV MONTHLY CHARGES		4.40	49821	12/21/22
D&M CONCESSIONS	CHRISTMAS PARTY		160.02	49779	12/21/22
GENE'S HEARTLAND GOODS	WATER		47.85	49786	12/21/22
GREAT-WEST FINANCIAL	12/20/22 PR		447.70	1249586	12/20/22
HAZEL'S SHEET METAL INC	GALV PIPE		1,108.06	49790	12/21/22
HOME LUMBER & SUPPLY INC	BULBS/DUSTER/EXPAND FOAM		72.93	49791	12/21/22
HUB INTERNATIONAL	DEC BROKER FEE		99.00	49787	12/21/22
IRS PAYROLL TAXES	12/20/22 PR		5,446.82	1249584	12/20/22
J-MAC FLOWERS & GIFTS	PLANT MELVIN PHILLIPS		40.00	49794	12/21/22
KANSAS ONE-CALL SYSTEM, INC.	NOV LOCATES		22.20	49798	12/21/22
KMEA EMP2 OPERATING ACCOUNT	NOV PURCHASED POWER		138,123.01	49801	12/21/22
KANSAS MUNICIPAL GAS AGENCY	NOV GAS		865.88	49800	12/21/22
KPERS	12/20/22 PR		4,073.26	1249585	12/20/22
KS DEPT OF REV-WITHHOLDING	12/20/22 PR		952.22	1249582	12/20/22
LD ENTERPRISES INC	UB ENVELOPES		65.00	49806	12/21/22
LEAGUE OF KS MUNICIPALITIES	2023 DUES/KS GOVT JOURNAL		475.35	49807	12/21/22
MICROSOFT AZURE	USAGE CHARGE		12.13	49809	12/21/22
NAPA AUTO PARTS ANTHONY	#11 STEERING WHEEL COVER & FUE		969.69	49810	12/21/22
NUVEI	OFFICE CC FEES		111.06	1249579	12/20/22
OFFICE PLUS OF KANSAS	OFFICE RENOVATION-CHAIRS		3,368.08	49811	12/21/22
PHIL'S REPAIR	PLANT		17.00	49813	12/21/22
PIONEER CELLULAR	ELECTRIC		31.25	49812	12/21/22
POSTMASTER	POSTAGE FOR BILLS DUE JAN 10TH		275.00	49814	12/21/22
RELIABLE INDUSTRIAL GROUP	OIL ANALYSIS		420.00	49817	12/21/22
RUSTY ECK FORD	#11 WIRE ASSEMBLY		46.29	49818	12/21/22
SOUTH CENTRAL WIRELESS	5434,3219,3934,5753,5960		439.29	49819	12/21/22
THE FLOOR PROJECT	CITY OFFICE RENOVATION-CARPET	2,254.48		49783	12/21/22
THE FLOOR PROJECT	CITY OFFICE RENOVATION-CARPET	2,254.48	4,508.96	49784	12/21/22
TRAVIS WOHLSCHEGEL	ELEC DP INT. REFUND WOHLCHLEGA		9.14	49740	12/09/22
UNIFIRST CORPORATION	UNIFORMS		557.96	49823	12/21/22
US BANK VOYAGER FLEET SYS	GAS/DIESEL		1,493.30	49824	12/21/22
VISA	SMOKE SCHOOL HOTEL	198.13		1249575	12/20/22
VISA	GORDON ELECT	50.72	248.85	1249576	12/20/22
WYATT TRASH SERVICE INC	POWER PLANT		132.50	49826	12/21/22
	03 ELECTRIC TOTAL		192,960.25		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	CITY SERVER		2,083.05	49765	12/21/22
AFLAC	NOV BILL DUE IN DEC		38.04	1249577	12/20/22
AMAZON CAPITAL SERVICES	OFFICE DECOR		21.28	49766	12/21/22
ANTHONY FARMERS COOP	HEATER		58.96	49767	12/21/22
ANTHONY REPUBLICAN	3RD QT TREASURE REPORT/LIAB		80.50	49770	12/21/22
PATTERSON HEALTH CENTER	DEC DUES		2.94	49771	12/21/22
ATMOS ENERGY	SEWER		289.58	49773	12/21/22

CLAIMS REPORT

Check Range: 12/08/2022-12/21/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
CITY OF ANTHONY	REIMB DEC BCBS'		1,227.66	49778	12/21/22
COMPLIANCE ONE	NOV MONTHLY CHARGES		4.40	49821	12/21/22
D&M CONCESSIONS	CHRISTMAS PARTY		106.66	49779	12/21/22
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		68.65	49785	12/21/22
GENE'S HEARTLAND GOODS	OFFICE SPLIT		7.50	49786	12/21/22
GREAT-WEST FINANCIAL	12/20/22 PR		11.88	1249586	12/20/22
HOME LUMBER & SUPPLY INC	HEATER		103.96	49791	12/21/22
HUB INTERNATIONAL	DEC BROKER FEE		51.00	49787	12/21/22
IRS PAYROLL TAXES	12/20/22 PR		611.47	1249584	12/20/22
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		16.18	49803	12/21/22
KPERS	12/20/22 PR		488.16	1249585	12/20/22
KS DEPT OF REV-WITHHOLDING	12/20/22 PR		98.41	1249582	12/20/22
LD ENTERPRISES INC	UB ENVELOPES		65.00	49806	12/21/22
LEAGUE OF KS MUNICIPALITIES	2023 DUES/KS GOVT JOURNAL		237.68	49807	12/21/22
MICROSOFT AZURE	USAGE CHARGE		6.06	49809	12/21/22
NAPA AUTO PARTS ANTHONY	BATTERY/MCDONALDS LIFT STATION		212.74	49810	12/21/22
NUVEI	OFFICE CC FEES		111.07	1249579	12/20/22
OFFICE PLUS OF KANSAS	PENCILS/PAPER		35.61	49811	12/21/22
POSTMASTER	POSTAGE FOR BILLS DUE JAN 10TH		137.50	49814	12/21/22
UNIFIRST CORPORATION	UNIFORMS		13.64	49823	12/21/22
US BANK VOYAGER FLEET SYS	GAS/DIESEL		176.32	49824	12/21/22
VISA	CHRISTMAS DECOR		13.01	1249575	12/20/22
WYATT TRASH SERVICE INC	SEWER PLANT		60.00	49826	12/21/22

	05 SEWAGE DISPOSAL TOTAL		6,438.91		
EMPLOYEE BENEFIT					
CITY OF ANTHONY	REIMB DEC BCBS'		5,953.00	49778	12/21/22

	10 EMPLOYEE BENEFIT TOTAL		5,953.00		
AIRPORT					
GENE'S HEARTLAND GOODS	HANDSOAP		5.18	49786	12/21/22
HEARTLAND MERCHANT	AIRPORT CC MACHINE		222.32	1249578	12/20/22
RURAL WATER DISTRICT #2	KS HWY 2		38.00	1249580	12/20/22
SOUTH CENTRAL WIRELESS	3400 AIRPORT LINE		47.07	49819	12/21/22
WYATT TRASH SERVICE INC	AIRPORT		30.00	49826	12/21/22

	12 AIRPORT TOTAL		342.57		
SERVICE DEPOSIT					
CITY OF ANTHONY	SECURITY DEPOSIT REFUND		113.88	49777	12/21/22
DAKOTA FULSOM/KILIAN MAYO	SERVICE DEPOSIT REFUND		6.06	49745	12/12/22
CHARLES GREGORY	SECURITY DEPOSIT REFUND		36.12	49788	12/21/22
STORMY ROTHER	DEPOSIT REFUND		4.03	49739	12/09/22
TRAVIS WOHLSCHEGEL	T. WOHLSCHEGEL DP REFUND		150.00	49740	12/09/22

	16 SERVICE DEPOSIT TOTAL		310.09		
RECREATION COMMISSION					
KRISTIN DORY	REFUND FOR BALL OVERPAYMENT		10.00	49737	12/09/22
IRS PAYROLL TAXES	12/20/22 PR		63.12	1249584	12/20/22
KYLE MOORE	REFUND SOCCER COVID		25.00	49738	12/09/22
PIONEER CELLULAR	REC CELL		66.13	49812	12/21/22

CLAIMS REPORT

Check Range: 12/08/2022-12/21/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	26 RECREATION COMMISSION TOTAL		164.25		
SPECIAL PARKS & RECREATIO WYATT TRASH SERVICE INC	TENNIS COURTS		23.10	49826	12/21/22
	32 SPECIAL PARKS & RECREATIO TOTAL		23.10		
CAPITAL IMPROVEMENT FUND BORDER STATES INDUSTRIES, INC HOME LUMBER & SUPPLY INC	RV DUMP PROJECT ELECTRICAL PD SECURITY WALL-DOOR		37.97 305.99	49804 49791	12/21/22 12/21/22
	34 CAPITAL IMPROVEMENT FUND TOTAL		343.96		
BASE 2ND SUNRISE GRANT EVANS-BIERLY-HUTCHISON & ASSOC	SUNRISE 2ND SURVEY		20,500.00	49781	12/21/22
	59 BASE 2ND SUNRISE GRANT TOTAL		20,500.00		
WAYNE DENNIS FUNDS TREE TOP PRODUCTS INC	LAKE BOARD SIGN		4,414.65	49822	12/21/22
	96 WAYNE DENNIS FUNDS TOTAL		4,414.65		
	Accounts Payable Total		293,788.00		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	35,450.86
02	WATER	26,886.36
03	ELECTRIC	192,960.25
05	SEWAGE DISPOSAL	6,438.91
10	EMPLOYEE BENEFIT	5,953.00
12	AIRPORT	342.57
16	SERVICE DEPOSIT	310.09
26	RECREATION COMMISSION	164.25
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	343.96
59	BASE 2ND SUNRISE GRANT	20,500.00
96	WAYNE DENNIS FUNDS	4,414.65

	TOTAL FUNDS	293,788.00

REVENUE & EXPENSE REPORT

CALENDAR 12/2022, FISCAL 12/2022

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	17,902.49	1,304,619.10	1,231,639.00	72,980.10-
	TOTAL EXPENSES	92,903.50	1,070,138.68	1,730,554.00	660,415.32
		=====	=====	=====	=====
	GENERAL OPERATING TOTAL	75,001.01-	234,480.42	498,915.00-	733,395.42-
		=====	=====	=====	=====
	TOTAL REVENUE	83,538.76	1,153,291.66	951,500.00	201,791.66-
	TOTAL EXPENSES	55,496.92	814,608.21	1,250,857.00	436,248.79
		=====	=====	=====	=====
	WATER TOTAL	28,041.84	338,683.45	299,357.00-	638,040.45-
		=====	=====	=====	=====
	TOTAL REVENUE	309,261.59	4,340,270.71	6,672,500.00	2,332,229.29
	TOTAL EXPENSES	263,602.23	5,465,219.71	7,779,245.00	2,314,025.29
		=====	=====	=====	=====
	ELECTRIC TOTAL	45,659.36	1,124,949.00-	1,106,745.00-	18,204.00
		=====	=====	=====	=====
	TOTAL REVENUE	9,738.07	125,691.02	.00	125,691.02-
	TOTAL EXPENSES	.00	101,037.54	.00	101,037.54-
		=====	=====	=====	=====
	SALES TAX & STATE FEES TOTAL	9,738.07	24,653.48	.00	24,653.48-
		=====	=====	=====	=====
	TOTAL REVENUE	40,205.84	558,654.59	581,060.00	22,405.41
	TOTAL EXPENSES	20,447.26	247,707.43	638,463.00	390,755.57
		=====	=====	=====	=====
	SEWAGE DISPOSAL TOTAL	19,758.58	310,947.16	57,403.00-	368,350.16-
		=====	=====	=====	=====
	TOTAL REVENUE	24,124.41	496,446.50	642,871.00	146,424.50
	TOTAL EXPENSES	40,943.63	457,438.47	693,980.00	236,541.53
		=====	=====	=====	=====
	EMPLOYEE BENEFIT TOTAL	16,819.22-	39,008.03	51,109.00-	90,117.03-
		=====	=====	=====	=====
	TOTAL REVENUE	93.60	107,668.57	721,974.00	614,305.43
	TOTAL EXPENSES	805.97	99,112.38	745,010.00	645,897.62
		=====	=====	=====	=====
	AIRPORT TOTAL	712.37-	8,556.19	23,036.00-	31,592.19-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	933.47	1,000.00	66.53
	TOTAL EXPENSES	193.56	3,194.11	26,325.00	23,130.89
		=====	=====	=====	=====
	INDUSTRIAL DEVELOPMENT TOTAL	193.56-	2,260.64-	25,325.00-	23,064.36-
		=====	=====	=====	=====
	TOTAL REVENUE	450.00	15,300.00	.00	15,300.00-
	TOTAL EXPENSES	150.00	10,775.00	.00	10,775.00-
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 12/2022, FISCAL 12/2022

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	SERVICE DEPOSIT TOTAL	300.00	4,525.00	.00	4,525.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	55,105.61	53,230.00	1,875.61-
	TOTAL EXPENSES	.00	9,997.66	215,397.00	205,399.34
		=====	=====	=====	=====
	SPECIAL STREETS & HIGHWAY TOTA	.00	45,107.95	162,167.00-	207,274.95-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	60.29	.00	60.29-
	TOTAL EXPENSES	.00	320.00	.00	320.00-
		=====	=====	=====	=====
	PUBLIC RELIEF TOTAL	.00	259.71-	.00	259.71
		=====	=====	=====	=====
	TOTAL REVENUE	.00	648.21	.00	648.21-
		=====	=====	=====	=====
	WATER UTILITY RESERVE TOTAL	.00	648.21	.00	648.21-
		=====	=====	=====	=====
	TOTAL EXPENSES	.00	152,611.16	.00	152,611.16-
		=====	=====	=====	=====
	WWTF LOAN 2000 TOTAL	.00	152,611.16-	.00	152,611.16
		=====	=====	=====	=====
	TOTAL REVENUE	.00	182,509.36	.00	182,509.36-
	TOTAL EXPENSES	.00	199,101.13	.00	199,101.13-
		=====	=====	=====	=====
	WATER DEBT SERV 2013 TOTAL	.00	16,591.77-	.00	16,591.77
		=====	=====	=====	=====
	TOTAL REVENUE	.00	57,635.88	45,181.00	12,454.88-
	TOTAL EXPENSES	.00	56,241.25	54,117.00	2,124.25-
		=====	=====	=====	=====
	BOND & INTEREST TOTAL	.00	1,394.63	8,936.00-	10,330.63-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	63,482.91	64,686.00	1,203.09
	TOTAL EXPENSES	.00	63,482.91	65,330.00	1,847.09
		=====	=====	=====	=====
	LIBRARY TOTAL	.00	.00	644.00-	644.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	86,490.08	115,732.00	29,241.92
	TOTAL EXPENSES	933.33	97,220.89	131,275.00	34,054.11
		=====	=====	=====	=====
	RECREATION COMMISSION TOTAL	933.33-	10,730.81-	15,543.00-	4,812.19-
		=====	=====	=====	=====
	TOTAL REVENUE	2,948.49	89,197.62	95,581.00	6,383.38
	TOTAL EXPENSES	.00	86,249.13	95,581.00	9,331.87
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 12/2022, FISCAL 12/2022

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	RECREATION CITY TOTAL	2,948.49	2,948.49	.00	2,948.49-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	14,126.83	.00	14,126.83-
	TOTAL EXPENSES	4,378.90	4,378.90	.00	4,378.90-
		=====	=====	=====	=====
	MUNICIPAL EQUIPMENT RESER TOTA	4,378.90-	9,747.93	.00	9,747.93-
		=====	=====	=====	=====
	TOTAL REVENUE	1,436.48	6,032.54	3,593.00	2,439.54-
	TOTAL EXPENSES	23.10	675.13	26,342.00	25,666.87
		=====	=====	=====	=====
	SPECIAL PARKS & RECREATIO TOTA	1,413.38	5,357.41	22,749.00-	28,106.41-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	1,608,821.32	.00	1,608,821.32-
	TOTAL EXPENSES	660.55	208,057.93	.00	208,057.93-
		=====	=====	=====	=====
	CAPITAL IMPROVEMENT FUND TOTA	660.55-	1,400,763.39	.00	1,400,763.39-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	21,757.12	.00	21,757.12-
	TOTAL EXPENSES	.00	23,735.00	.00	23,735.00-
		=====	=====	=====	=====
	GO BONDS S2010 POOL TOTAL	.00	1,977.88-	.00	1,977.88
		=====	=====	=====	=====
	TOTAL REVENUE	.00	1,043,849.34	.00	1,043,849.34-
	TOTAL EXPENSES	.00	214,122.50	.00	214,122.50-
		=====	=====	=====	=====
	EL UTIL S2017 REV BOND TOTAL	.00	829,726.84	.00	829,726.84-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	18,250.98	.00	18,250.98-
		=====	=====	=====	=====
	DEBT RES. WATER 2013 TOTAL	.00	18,250.98	.00	18,250.98-
		=====	=====	=====	=====
	TOTAL EXPENSES	20,552.50	20,552.50	.00	20,552.50-
		=====	=====	=====	=====
	BASE 2ND SUNRISE GRANT TOTAL	20,552.50	20,552.50	.00	20,552.50-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	20,177.97	.00	20,177.97-
	TOTAL EXPENSES	.00	20,177.97	.00	20,177.97-
		=====	=====	=====	=====
	INSURANCE PROCEEDS TOTAL	.00	.00	.00	.00
		=====	=====	=====	=====
	TOTAL REVENUE	.00	499.36	.00	499.36-
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 12/2022, FISCAL 12/2022

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	OPIOID GRANT TOTAL	.00	499.36	.00	499.36-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	157,950.48	.00	157,950.48-
		=====	=====	=====	=====
	ARPA TOTAL	.00	157,950.48	.00	157,950.48-
		=====	=====	=====	=====
	TOTAL EXPENSES	.00	2,421.53	.00	2,421.53-
		=====	=====	=====	=====
	COSTS OF ISS. ELEC 2013 TOTAL	.00	2,421.53-	.00	2,421.53
		=====	=====	=====	=====
	TOTAL REVENUE	.00	823,339.44	.00	823,339.44-
	TOTAL EXPENSES	2,150.00	825,489.44	.00	825,489.44-
		=====	=====	=====	=====
	SEWER IMPROVMENT FUND TOTAL	2,150.00-	2,150.00-	.00	2,150.00
		=====	=====	=====	=====
	TOTAL REVENUE	.00	9,900.00	.00	9,900.00-
		=====	=====	=====	=====
	WASTEWATER LAGOON CLEANIN TOTA	.00	9,900.00	.00	9,900.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	253,744.00	.00	253,744.00-
	TOTAL EXPENSES	.00	377,853.65	.00	377,853.65-
		=====	=====	=====	=====
	ELECTRIC EQUIPMENT/REPLAC TOTA	.00	124,109.65-	.00	124,109.65
		=====	=====	=====	=====
	TOTAL REVENUE	.00	15,100.00	.00	15,100.00-
	TOTAL EXPENSES	.00	15,097.52	.00	15,097.52-
		=====	=====	=====	=====
	TRANSIENT GUEST APPROVED TOTA	.00	2.48	.00	2.48-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	3,186.72	.00	3,186.72-
	TOTAL EXPENSES	4,414.65	11,414.65	.00	11,414.65-
		=====	=====	=====	=====
	WAYNE DENNIS FUNDS TOTAL	4,414.65-	8,227.93-	.00	8,227.93
		=====	=====	=====	=====
	TOTAL REVENUE	.00	7,811.96	.00	7,811.96-
	TOTAL EXPENSES	.00	15,100.00	.00	15,100.00-
		=====	=====	=====	=====
	TRANSIENT GUEST TAX TOTAL	.00	7,288.04-	.00	7,288.04
		=====	=====	=====	=====
	Report Total	17,956.37-	1,969,021.26	2,271,929.00-	4,240,950.26-

PRUPDT00
07.14.22

Thu Dec 15, 2022 11:41 AM
PAID THROUGH 12/11/2022
CALENDAR 12/2022, FISCAL 12/2022 DATES 12/11/2022 -- 12/20/2022

City of Anthony KS
COST CENTER REPORT

OPER: JD
JRNL 3921
2ND PAY MAR/JUN/SEP/DEC

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.	16.30	.00	.00	.00	19.60	1224.68	.00	.00	.00	1305.20	406.20
102 POLICE	390.90	.00	.00	.00	412.40	9656.87	.00	.00	.00	10131.64	2144.23
103 FIRE	226.00	.00	.00	.00	314.00	2861.90	.00	.00	.00	3917.90	.00
104 STREET	257.00	.00	.00	.00	344.50	5685.01	.00	.00	.00	7463.52	1144.43
105 GEN-ZONING	.00	.00	.00	.00	.00	478.52	.00	.00	.00	478.52	.00
230 WATER-LAKE	20.00	.00	.00	.00	22.00	337.80	.00	.00	.00	371.58	430.98
232 WATER-DISTRIBUT	253.52	.00	.00	.00	264.52	2414.53	.00	.00	.00	2618.51	503.12
233 WATER-COMM& GEN	71.04	.00	.00	.00	85.54	2425.06	.00	.00	.00	2744.74	.00
331 ELECTRIC-PROD	529.50	.00	.00	.00	576.00	7467.30	.00	.00	.00	8576.00	1449.31
332 ELEC-DISTRIBUTI	639.71	.00	.00	.00	690.21	9287.81	.00	.00	.00	10580.32	2804.54
333 ELECTRIC-COMM	92.21	.00	.00	.00	114.28	4652.84	.00	.00	.00	5123.11	199.12
533 SEWER-COMM & GE	23.05	.00	.00	.00	31.93	724.02	.00	.00	.00	906.81	.00
534 SEWER-TREATMENT	203.77	.00	.00	.00	213.77	1607.80	.00	.00	.00	1791.48	.00
2601 REC - GEN	27.50	.00	.00	.00	27.50	412.50	.00	.00	.00	412.50	.00
5102 OT GEN POLICE	.00	24.00	.00	.00	24.00	.00	793.11	.00	.00	793.11	.00
5104 OT GEN STREET	.00	1.00	.00	.00	1.00	.00	35.36	.00	.00	35.36	.00
5232 OT WATER DIST	.00	13.75	.00	.00	13.75	.00	440.22	.00	.00	440.22	.00
5331 OT ELEC PROD	.00	5.00	.00	.00	5.00	.00	257.13	.00	.00	257.13	.00
5332 OT ELEC DIST	.00	9.50	.00	.00	9.50	.00	378.02	.00	.00	378.02	.00
5333 OT ELEC COMM/GN	.00	4.50	.00	.00	4.50	.00	154.56	.00	.00	154.56	.00
5534 OT SEWER TREAT	.00	10.75	.00	.00	10.75	.00	359.55	.00	.00	359.55	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	237.50	.00	.00	.00	.00	118.75	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	598.66
TOTAL	2750.50	68.50	.00	.00	3422.25	49236.64	2417.95	.00	.00	58958.53	9680.59

RESOLUTION NO. 1106

WHEREAS, the City of Anthony, Kansas has determined that the financial statements and financial reports for the year end 2023 will be prepared in conformity with the requirements of K.S.A. 75-1120a(c) finding financial statements and financial reports to be prepared in conformity with the requirements of subsection (a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the City Commission or the members of the general public of the City of Anthony and

WHEREAS, there are no revenue bond ordinances or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a(a) for the year end 2023.

NOW, THEREFORE BE IT RESOLVED, by the City Commission of the City of Anthony, Kansas, in regular meeting duly assembled this 20th day of December, 2022 that the City Commission requests the Director of Accounts and Reports to waive the requirements of K.S.A. 75-1120a(a) as they apply to the City of Anthony for the year ended 2023.

BE IT FURTHER RESOLVED that the City Commission shall cause the financial statements and financial reports of the City of Anthony to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

ADOPTED this 20th day of December, 2022.

Gregory Cleveland, Mayor

SEAL

ATTEST:

Cyndra Kastens, City Clerk/Administrator

RESOLUTION NO. 1107**A RESOLUTION OF THE CITY COMMISSION
OF THE CITY OF ANTHONY, KANSAS
ESTABLISHING THE CITY'S 2023 PERMIT
FEE SCHEDULE**

WHEREAS, it is beneficial for the City of Anthony to have a current and updated City Permit Fee Schedule.

NOW, THEREFORE BE IT RESOLVED, by the City Commission of the City of Anthony, Kansas, in regular meeting duly assembled this 20th day of December, 2022: As follows:

Section 1. The Anthony City Commission hereby establishes and adopts the formalized 2023 City Permit Fee Schedule which is attached hereto as Resolution Exhibit A and incorporated herein by this reference.

Section 2. The 2023 City Permit Fee Schedule shall be effective beginning January 1, 2023 and remain in effect until a resolution is passed replacing this resolution. All previous resolutions and permit fee schedules are repealed and replaced by this resolution.

ADOPTED by the City Commission this 20th day of December, 2022.

Gregory Cleveland, Mayor

SEAL
ATTEST:

Cyndra Kastens, City Clerk/Administrator

Resolution 1107 Exhibit A

PERMIT/LICENSE TYPE:	2023 FEES:
PRINCIPAL STRUCTURE PERMIT	\$125.00
ACCESSORY STRUCTURE PERMIT	\$10.00 for 400 Sq. Ft. & Under
	\$50.00 for 401 Sq. Ft. & Over
SIDEWALK REPLACEMENT PERMIT	\$0
SIDEWALK REMOVAL PERMIT	\$0
SIGN PERMIT	\$10.00
WRECKING/DEMOLITION PERMIT	\$10.00
ROOFING PERMIT	\$10.00
FENCE PERMIT	\$20.00
ELECTRICAL PERMIT	\$25.00
MECHANICAL PERMIT	\$25.00
PLUMBING PERMIT	\$25.00
FIRE SPRINKLER SYSTEM	\$10.00 (Secondary Inspection to Fire Marshall Inspection)
GAS PERMIT - SERVICE TEST	\$25.00
GAS PERMIT	\$25.00
LOT SPLIT PERMIT	\$40.00
REZONE PERMIT	\$100.00 (non-refundable) + publication, mailing & etc. costs
PRELIMINARY / FINAL PLAT PERMIT	\$100.00 (non-refundable) + publication, mailing & etc. costs
VACATE PERMIT	\$40.00 (non-refundable) + publication, mailing & etc. costs
VARIANCE PERMIT	\$100.00 (non-refundable) + publication, mailing & etc. costs
SPECIAL USE PERMIT	\$100.00 (non-refundable) + publication, mailing & etc. costs
CONTRACTOR LICENSE (ANY TYPE)	\$20.00 + Liability Insurance & Surety Bond Covering \$3,000
General Contractor, Electrical, Mechanical	
Plumbing, Specialty Trade, Limited	
SECONDARY CONTRACTOR LICENSE	\$10.00 per each Secondary Contractor License
SEWER TAP FEE	\$200.00 Residential/Commercial \$225.00 Industrial
WATER TAP FEE	Set by Ordinance G-2803 (passed 12/02/2013)
Water Tap Fee for 5/8" meter	\$750.00 + actual costs after 6' from main
Water Tap Fee for 1" meter	\$1100.00 + actual costs after 6' from main
Water Tap Fee for 1 1/2" meter	\$1800.00 + actual costs after 6' from main
Water Tap Fee for 2" meter	\$2050.00 + actual costs after 6' from main
Specialized Vehicle Licenses (Police Dept.):	
MICRO-UTILITY TRUCK LICENSE	\$20.00
WORK-SITE UTILITY VEHICLE LICENSE	\$20.00
GOLF CARTS	\$20.00

RESOLUTION NO. 1108

A RESOLUTION OF THE CITY COMMISSION FOR THE CITY OF ANTHONY, KANSAS AUTHORIZING PARTICIPATION IN RURAL OPPORTUNITY ZONE STUDENT LOAN REPAYMENT PROGRAM CALENDAR YEAR 2023.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COMMISSION OF ANTHONY, KANSAS, IN THE COUNTY OF HARPER:

Section 1. Pursuant to K.S.A. 2021 Supp. 74-50,223, the City Commission expresses its intent to participate in the Rural Opportunity Zone (ROZ) student loan repayment program.

Section 2. Harper County has been designated a Rural Opportunity Zone pursuant to K.S.A. 2021 Supp. 74-50,222.

Section 3. The City of Anthony Commission hereby obligate the City of Anthony to participate in the ROZ student loan repayment program as provided by K.S.A. 2021 Supp. 74-50,223 for a period of five years, which shall be irrevocable.

Section 4. The City of Anthony agrees to pay in equal shares with the State of Kansas the outstanding student loan balance of any individual domiciled within the incorporated and unincorporated areas of the City of Anthony for a period of five years, if the domiciled individual meets the terms of qualification provided by the State of Kansas in K.S.A. 2021 Supp. 74-50,223, and the appropriate rules and regulations. The number of qualified resident individuals receiving such payments will be subject to the availability of funds.

Section 5. The maximum student loan balance for each qualified resident individual to be repaid jointly The City of Anthony and the State of Kansas shall be \$15,000 over a term of five years.

Section 6. The City of Anthony shall allocate \$ 7,500.00 a calendar year for the purpose of matching payments from the State of Kansas to qualified resident individuals. The City of Anthony shall revise its ROZ budget on an annual basis submitting a new Resolution to the State of Kansas by January 30th each year. The City of Anthony shall submit their obligation in full to the Department of Commerce before the first day of September each year.

BE IT FURTHER RESOLVED that this resolution shall be published once in the official city newspaper and shall be in effect from and after its date of publication.

Adopted this 20th day of December, 2022 by the City Commission of Anthony, in Harper County, Ks.

Gregory Cleveland, Mayor

SEAL

ATTEST:

Cyndra Kastens, City Clerk/Administrator



Quote

date 12/7/22

Customer ID:

To:
Anthony Fire

Ship to:

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
josh						

[illegible]

est to replace swivel at grain valley Mo shop

Subtotal	\$ 23,870.00
Sales Tax	
Total	\$23,870

Make all checks payable to Ed M. Feld Equipment Co., Inc.
Thank you for your business!

113 N. Griffith Rd., Carroll, IA 51401 800.568.2403 712.792.6658 sales@feldfire.com

2023 CEREAL MALT BEVERAGE RENEWALS

ANTHONY GOLF CLUB (For Consumption on the Premises - \$125.00)

CLASEN INC.: d.b.a. Gene's Heartland Foods (For Sale in Original & Unopened Containers and Not for Consumption on the Premises - \$75.00)

DENNIS DODGEN: d.b.a. Jack's Service Station (For Consumption on the Premises AND for Sale in Original & Unopened Containers - \$200.00)

KRISTY CALVERT: d.b.a. Kristy's Kafe (For Consumption on the Premises - \$125.00)

SHEPHERD OIL COMPANY: d.b.a. Shepherd's (For Sale in Original & Unopened Containers and Not for Consumption on the Premises - \$75.00)

DOUG ASPER: d.b.a. The Sporting Zone (For Consumption on the Premises - \$125.00)

DG RETAIL, LLC: d.b.a. Dollar General Store #581 (For Sale in Original & Unopened Containers and Not for Consumption on the Premises - \$75.00)

COURT REPORTING CASE REPORT

OFFN DATES: 11/01/2022-11/30/2022

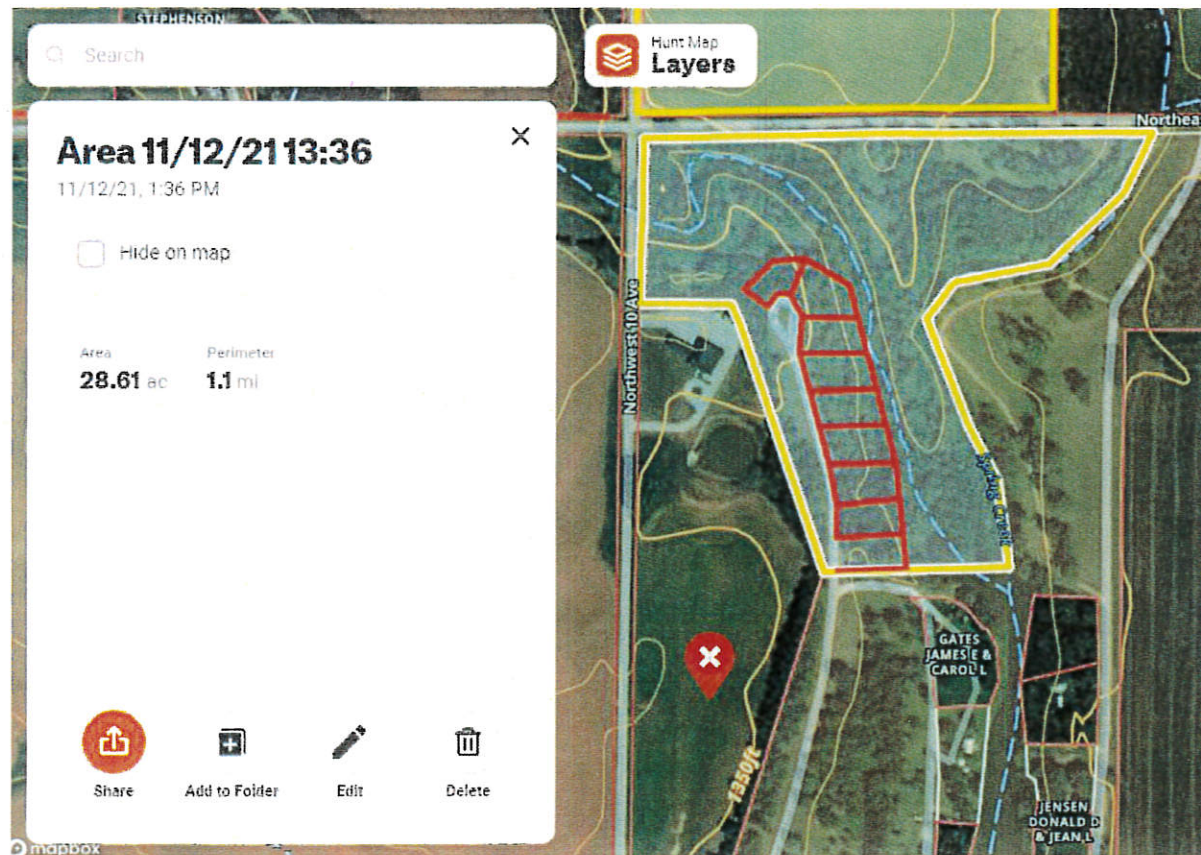
Page **Item 15.**
FOR OFFICER CODES: B

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
202200121	SHELTON, ZACHERY MANNING HERMAN	1411	11/22/22 11/01/22	25.00 DOG AT LARGE	74.50	23.50	.00	123.00	123.00 11/07/22	.00
202200122	GATES, ALICE A MANNING HERMAN	4907	11/22/22 11/03/22	75.00 FTY AT STOP OR YIELD SIGN	74.50	23.50	.00	173.00	173.00 11/07/22	.00
202200124	JOHNSON, ANGELA L MANNING HERMAN	4908	11/22/22 11/04/22	75.00 VIOLATING FLASING CONT SIGNAL	74.50	23.50	.00	173.00	173.00 11/15/22	.00
202200125	JR., BASILIO GONZALEZ MANNING HERMAN	4909	1/24/23 11/08/22	42.00 SPEEDING 12 MPH OVER	74.50	23.50	.00	140.00	.00	140.00
202200126	HANBY, DARRIN C MANNING HERMAN	4910	12/13/22 11/11/22	60.00 SPEEDING 15 MPH OVER	74.50	23.50	.00	158.00	158.00 11/21/22	.00
202200127	WILSON, JARED D LUCK BAILEY	1360	1/10/23 11/15/22	.00 DOG AT LARGE VICIOUS DOG	.00	.00	.00	.00	.00	.00
202200128	BEDNAR, MITCHELL S MANNING HERMAN	4911	12/27/22 11/22/22	84.00 SPEEDING 19 MPH OVER	74.50	23.50	.00	182.00	182.00 12/12/22	.00
202200129	HUTCHINSON, MARIAH CARLEY S MANNING HERMAN	4912	12/27/22 11/25/22	.00 SPEEDING 13 MPH OVER	.00	.00	.00	.00	.00	.00
202200130	PHIPPEN, GAVIN D MANNING HERMAN	4914	12/27/22 11/27/22	.00 SPEEDING 10 MPH OVER	.00	.00	.00	.00	.00	.00
202200131	TRAMMELL, DERIQ JONATHAN L MANNING HERMAN	4913	12/27/22 11/27/22	30.00 SPEEDING 10 MPH OVER	74.50	23.50	.00	128.00	128.00 11/30/22	.00
202200134	HUTTO, CASEY R MANNING HERMAN	4915	12/27/22 11/30/22	.00 SPEEDING 12 MPH OVER	.00	.00	.00	.00	.00	.00
202200135	CAROTHERS, KYLE R MANNING HERMAN	4917	12/27/22 11/30/22	.00 SPEEDING 14 MPH OVER	.00	.00	.00	.00	.00	.00

COURT REPORTING CASE REPORT
OFFN DATES: 11/01/2022-11/30/2022

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
REPORT TOTALS								1,077.00	937.00	140.00

Land Plan



(Published in the Anthony Republican on December 28, 2022 & January 04, 2023)

RESOLUTION NO. 1110

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS A DANGEROUS OR UNSAFE STRUCTURE.

WHEREAS, the enforcing officer of the City of Anthony, Kansas, did on the 20th day of December, 2022, file with the governing body of said city, a statement in writing that the structure, hereinafter described, is dangerous or unsafe.

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

That a hearing will be held on the 7th day of February, 2023, before the governing body of the city at 6:00 p.m. at City Hall, 124 S Bluff, Anthony, Kansas 67003 at which the owner, his or her agent, any lienholders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

All of Lots Ten (10) and Eleven (11), in Block Nine (9), in the City of Anthony, as shown by the recorded plat thereof, EXCEPT the East Fifty (50) feet thereof; together with easements reserved therein in General Warranty Deed dated August 3, 1950, and recorded in the office of the Register of Deeds of Harper County, Kansas, in Book 76, Page 257, which said easements are hereby conveyed to second parties.

301 N. Kansas
Anthony, KS 67003

may appear and show cause why such structure should not be condemned as a dangerous or unsafe structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk, or designated representative, shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

Adopted this 20th day of December, 2022.

Gregory Cleveland, Mayor

(SEAL)
ATTEST:

Cyndra Kastens, City Clerk

Commerce Announces SEED Grant Recipients Supporting Economic Development

TOPEKA – Lieutenant Governor and Secretary of Commerce David Toland today announced the award recipients for the new Strategic Economic Expansion and Development (SEED) grant program. In total, 61 recipients will receive nearly \$2.7 million to invest in small communities across the state.

“SEED grants provide funding for quality-of-life enhancements in some of our state’s smallest communities,” **said Lieutenant Governor and Secretary of Commerce David Toland**. “These investments will set the stage for future economic development success and prosperity across the state.”

Awardees are located in communities with a population of 5,000 or less, as required by (KS Stat 9-2324 [2021]). They are required to provide a minimum 10-percent match as well as complete the projects within 12 months. Projects must be focused on economic development and revitalization efforts through one of the following quality-of-life categories:

- **Childcare and senior programming** – projects that support or enhance these services, such as building improvements, educational materials, supplies and equipment
- **Community vibrancy** – projects that refresh, re-energize and unlock the attractiveness of rural communities, such as art installations, murals and signage
- **Food retail** – projects that support access to food retail establishments, including development, renovation and/or expansion
- **Libraries** – projects that support providing free and open access to a broad range of materials and services, including reading material, technology, furniture and building improvements

Funding for the SEED program, which is administered by the Kansas Department of Commerce, is provided through the Technology Enabled Fiduciary Financial Institutions (TEFFI) Development and Expansion Fund. The TEFFI Act was enacted in 2021 through bipartisan legislation to promote economic development throughout the state.

The 2022 SEED grant recipients include:

County	Organization	Category(s)	Requested Amount
Allen	Thrive Allen County	Food Retail, Library	\$49,125
Anderson	Anderson County Development Agency	Childcare, Community Vibrancy, Library	\$43,860

Barber	Medicine Lodge Day Care Inc.	Childcare	\$49,125
Bourbon	The Healthy Bourbon County Action Team, Inc.	Community Vibrancy	\$33,882
Brown	Hiawatha Foundation for Economic Development	Childcare, Community Vibrancy, Library	\$25,049
Chase	Chase County Chamber of Commerce	Community Vibrancy, Library	\$26,661
Chautauqua	City of Sedan	Community Vibrancy	\$49,125
Cherokee	Weir & Galena Public Library	Library, Senior Programming	\$32,118
Cheyenne	Cheyenne Community Development Corporation	Community Vibrancy	\$49,125
Clay	Grow Clay County	Community Vibrancy, Food Retail, Library	\$46,571
Cloud	The City of Clyde	Community Vibrancy	\$49,125
Coffey	Coffey County Library	Library	\$49,125
Doniphan	Doniphan County Economic Development	Childcare, Library	\$49,125
Edwards	Edwards County Economic Development Corporation	Childcare, Community Vibrancy	\$49,125
Elk	Elk County Community Foundation	Community Vibrancy, Library	\$49,125
Ellsworth	Wilson Czech Opera House Corporation	Community Vibrancy	\$49,125
Gove	Gove County Economic Development	Childcare, Community Vibrancy, Food Retail	\$47,289
Greeley	Growing the Vision	Food Retail, Library	\$48,383
Greenwood	City of Eureka	Community Vibrancy, Library	\$49,125
Hamilton	Hamilton County	Community Vibrancy	\$49,125
Harper	Harper County Community Foundation	Community Vibrancy, Library	\$49,125
Harvey	City of Halstead	Community Vibrancy, Library	\$49,125
Jackson	Holton/Jackson County Chamber of Commerce	Community Vibrancy, Food Retail, Library	\$49,125
Jewell	City of Jewell	Community Vibrancy, Library	\$37,040
Kearny	City of Lakin	Childcare	\$39,300
Kingman	City of Kingman	Childcare, Community Vibrancy, Library	\$48,179
Kiowa	Haviland Heritage Foundation	Community Vibrancy	\$49,125
Labette	City of Edna	Community Vibrancy, Library	\$49,125

Lincoln	Lincoln County Economic Development Foundation	Childcare, Community Vibrancy, Food Retail, Library	\$49,125
Linn	Linn County Library District 1	Library	\$49,125
Logan	Logan County Community Foundation	Childcare, Community Vibrancy, Food Retail, Library	\$28,701
Marion	Peabody Township Library	Community Vibrancy, Library	\$49,125
Marshall	Friends of the Vermillion Community, Inc.	Community Vibrancy	\$37,974
Meade	The Community Enhancement Foundation of Plains	Food Retail	\$14,738
Mitchell	Mitchell County	Childcare	\$49,125
Montgomery	City of Cherryvale	Library	\$46,875
Morris	Little Huskies Childcare Center	Childcare	\$24,563
Nemaha	Rural Development Association of Northeast Kansas	Community Vibrancy, Food Retail, Library	\$48,030
Neosho	Thayer FRC City Library	Library	\$35,687
Ness	Ness City Chamber of Commerce	Food Retail	\$49,125
Osborne	City of Osborne Economic Development	Childcare, Food Retail, Library	\$46,712
Ottawa	Ottawa County Community Development Foundation	Childcare, Library	\$49,125
Pawnee	City of Rozel - Park Committee	Community Vibrancy	\$49,125
Phillips	Phillipsburg Child Care Center	Childcare	\$42,408
Rawlins	Atwood Public Library	Library	\$25,054
Republic	Belleville Chamber and Main Street	Food Retail	\$49,125
Rice	Rice County Community Foundation	Childcare	\$49,125
Rush	Rush County Economic Development	Food Retail	\$49,125
Russell	Bunker Hill Lions Club	Community Vibrancy	\$34,388
Sheridan	Sheridan County	Childcare, Library, Senior Programming	\$49,125
Sherman	Sherman County Community Development Corporation	Childcare, Community Vibrancy, Library	\$49,125
Smith	City of Lebanon	Food Retail	\$49,125

Stafford	Stafford County Economic Development	Food Retail, Library	\$49,125
Stanton	Stanton County Community Foundation	Community Vibrancy	\$36,480
Stevens	Heritage Christian Academy	Childcare	\$49,125
Sumner	Sumner County Economic Development	Community Vibrancy	\$49,125
Trego	WaKeeney Travel & Tourism	Community Vibrancy	\$49,125
Wabaunsee	Office of Economic Development, Wabaunsee	Childcare, Community Vibrancy, Library	\$49,125
Wallace	City of Wallace	Community Vibrancy	\$32,397
Wilson	City of Fredonia	Childcare, Community Vibrancy, Library	\$49,125
Woodson	Woodson Co. Revitalization Alliance/Revitalize YC	Community Vibrancy	\$49,125

For more information about the SEED Grants, visit: kansascommerce.gov/seedgrants

About the Kansas Department of Commerce:

As the state's lead economic development agency, the Kansas Department of Commerce strives to empower individuals, businesses and communities to achieve prosperity in Kansas. Commerce accomplishes its mission by developing relationships with corporations, site location consultants and stakeholders in Kansas, the nation and world. Our strong partnerships allow us to help create an environment for existing Kansas businesses to grow and foster an innovative, competitive landscape for new businesses. Through Commerce's project successes, Kansas was awarded Area Development Magazine's prestigious Gold Shovel award in 2021 and 2022, and was awarded the 2021 Governor's Cup by Site Selection Magazine.

###

AMENDMENT 1
to the
CONTRACT FOR ENGINEERING SERVICES
for
HPCO 2022 BASE GRANT PROGRAM

This **AMENDMENT 1** is made and executed in duplicate this _____ day of _____, 2022 and amends the **CONTRACT** for **HPCO 2022 BASE GRANT PROGRAM** executed on _____, 2022 between the **HARPER COUNTY COMMUNITY FOUNDATION, HARPER COUNTY, KANSAS, (OWNER)** and **EVANS, BIERLY, HUTCHISON & ASSOCIATES, P.A., Consulting Engineers, Pratt, Kansas, ENGINEER.**

This **AMENDMENT 1** provides for **CHANGES IN SERVICES**, according to the provisions of Section 1.8 **CHANGES IN SERVICES** of the **CONTRACT**. The **CONTRACT** additions required for the **PROJECT** are defined below and shall become part of the **CONTRACT**. All other provisions of the **CONTRACT** shall remain in force.

The Term **PROJECT** is hereby modified to include the Engineering Services for construction of the following:

- Addition of a Submersible Pump Lift Station and force main for the Airport Industrial Development-Harper.
- Addition of a Grinder Pump Lift Station and force main for the Sunrise 2nd Addition-Anthony.

SECTION 2 – OWNER’S RESPONSIBILITIES

2.4 **OWNER** shall pay **ENGINEER** at monthly intervals for the Engineering Services under this **CONTRACT** based on the percentage of work completed according to the following schedule.

2.4.2.1	For additional services under Paragraph 1.2 (Engineering Design)	<i>Lump Sum</i>	\$ 24,000.00
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A SUMMARY OF LUMPS SUM PRICES HAS BEEN REVISED AS FOLLOWS:

Sycamore Development	Total Dollars(\$ <u>92,000</u>)
Airport Industrial Development	Total Dollars(\$ <u>69,500</u>)
Harper Business Park	Total Dollars(\$ <u>28,500</u>)
Sunrise 2 nd Addition	Total Dollars(\$ <u>103,000</u>)

In Witness Whereof, the parties hereto have caused this **AMENDMENT 1** to the **CONTRACT** to be executed on the date listed above.

ENGINEER

**EVANS, BIERLY, HUTCHISON
& ASSOCIATES, P.A.**
Consulting Engineers


By: _____
Joel Krosschell, P.E.

OWNER

**HARPER COUNTY COMMUNITY FOUNDATION,
HARPER COUNTY, KANSAS**

By: _____

Attest: _____

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 12-20-2022

We investigated a shoplifting at Dollar Tree

We arrested Erick Francis on a warrant

We investigated a child abuse case in the 500 Block of S. Kansas and turned the case over to the CA for possible charges

We investigated a traffic accident at Main and Springfield

We investigated a runaway, she was found a few days later and we transported her to Wichita

We investigated a sexual assault to two juvenile females and arrested David Little for rape, kidnapping and aggravated sexual battery