

Chanute is an exceptional community creating opportunities by investing in the future, while building on our successes

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 12, 2020
6:30 P.M.**

AGENDA

- 1. Call To Order**
- 2. Pledge of Allegiance**
- 3. Invocation**
- 4. Proclamation**
National Business Women's Week October 18-24, 2020
- 5. Approval of Agenda**
- 6. Consent Agenda**
Minutes – City Commission – September 28, 2020
Warrant Register dated September 30, 2020
Warrant Register dated October 7, 2020
 - A) Request to Temporarily Close South Highland, from 8th Street to 10th Street on the Evening of October 31, 2020
 - B) Request for Annual Spook Parade
- 7. Public Comments**
- 8. City Manager's Report**
- 9. Old Business**
 - A) Fire Protection Ordinances for Tioga, Big Creek, and Canville Townships
- 10. New Business**
 - A) Set Public Hearing on Renewal of the Neighborhood Revitalization Program
 - B) Request for Distribution of Funds – Chanute CDBG-CV Grant
 - C) Neighborhood Revitalization Application - Hammons
 - D) Consider Amendment to City's Sidewalk Repair Program
 - E) Appoint One Member to the Downtown Revitalization Committee
 - F) Resolution Declaring Property at 418 North Washington in Violation of Chanute Municipal Code 8.20.010 (E), (G) & 10.30.030
 - G) Resolution Declaring Property at 1519 South Highland in Violation of Chanute Municipal Code 8.20.010 (E), (G) & 10.30.030
 - H) Resolution Declaring Property at 1008 West Beech in Violation of Chanute Municipal Code 8.20.010 (G) & 10.30.030
 - I) Resolution Declaring Property at 25 South Gretchen in Violation of Chanute Municipal Code 8.20.010 (E) & (G)
 - J) Resolution Declaring Property at 1501 South Edith in Violation of Chanute Municipal Code 8.20.010 (E) & (G)
 - K) Resolution Declaring Property at 1812 South Edith in Violation of Chanute Municipal Code 8.20.010 (E) & (G)
- 11. Commission Comments**
- 12. Adjournment**

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 12, 2020**

CONSENT AGENDA – 6

The Consent Agenda is used by cities to approve non-controversial or routine matters by a single motion and vote of the City Commission. Examples of such items include approval of minutes, payment of claims, routine renewal of leases, routine resolutions and certain staff reports. If any Commissioner wants to discuss any item on the Consent Agenda, that item is separated and considered at a later time on the agenda.

MINUTES

Minutes – City Commission – September 28, 2020

Warrant Register dated September 30, 2020

Warrant Register dated October 7, 2020

- A) **Request to Temporarily Close South Highland, from 8th Street to 10th Street on the Evening of October 31, 2020**
See attached information.

- B) **Request to Hold Annual Spook Parade**
See attached information.

CALL TO ORDER – PLEDGE OF ALLEGIANCE

Mayor Jacob LaRue presided and called the meeting to order at 6:30 p.m., the Pledge of Allegiance was recited.

Commissioners Present: Mayor Jacob LaRue and Commissioners Kevin Berthot, Phillip Chaney, and Tim Fairchild.

Commissioners Absent: Commissioner Sam Budreau.

Staff Present: Todd Newman, City Manager; David Brake, City Attorney (via Zoom); Tina Bailey, City Clerk; Ryan Follmer, Assistant City Manager; Cory Kepley, Chief Finance Officer; and Kevin Jones, Fire Chief.

INVOCATION

The invocation was given by Vice Mayor Tim Fairchild.

PROCLAMATION – RECOGNIZING AND CONGRATULATING THE CHANUTE BLUE COMET HIGH SCHOOL WRESTLING TEAM

Mayor LaRue recognized and congratulated the young men on the 2019-2020 Chanute Blue Comet High School wrestling team for demonstrating tremendous athletic talent, and recognized the Blue Comet coaches for their dedication in teaching, coaching and building outstanding students into a team.

AGENDA

Mayor LaRue requested the addition of Consent Agenda Item 6A-Request for Temporary Alley Closure for Public Auction Service – October 17, 2020 and Consent Agenda Item 6B-Appoint One Member to the Human Relations Board. The amended Agenda was approved on motion by Commissioner Berthot, seconded by Commissioner Fairchild. Voting Aye: All. Motion carried unanimously.

CONSENT AGENDA

The Consent Agenda is used to approve non-controversial or routine matters by a single motion and vote. The Consent Agenda consisted of the following:

- Minutes – City Commission – September 14, 2020
- Warrant Register dated September 16, 2020
- Warrant Register dated September 23, 2020
- Request for Temporary Alley Closure for Public Auction Service – October 17, 2020

- Appoint One Member to the Human Relations Board

Motion made by Commissioner Berthot, seconded by Commissioner Fairchild, to approve the Consent Agenda. Voting Aye: All. Motion carried unanimously.

PUBLIC COMMENTS

Matt Godínez, Chanute Regional Development Authority Executive Director reported that CRDA has partnered with Neosho County to be the County outreach coordinator for their SPARK funds. He provided a brief summary of a Household Emergency Relief Program.

CITY MANAGER'S REPORT

City Manager Todd Newman gave his report on City activities and operations. Items reported on included an update on a terminated contract with ECivis for grant writing services, cost quotes for traffic lights at the intersections of 35th & Santa Fe and 21st & Plummer, and recent equipment lease purchase bid award & interest rates.

City Manager Newman provided an update on the IBEW contract negotiations.

General discussion was made.

City Manager Newman provided a brief overview of his recent correspondence with SKO relating to the condition of the Main Street railroad crossing.

General discussion was made.

Commissioner Chaney commented on the "length of stay" on the rail for railroad crossings within City limits.

General discussion was made. Comments were made by City Manager Todd Newman and City Attorney David Brake.

City Manager Newman provided an update on the City's Sidewalk Replacement Program.

General discussion was made.

Commission consensus was to place this item, including alternative options on a future Agenda for City Commission review.

City Manager Newman thanked Mayor LaRue for providing a letter of recommendation for his Master's program enrollment application.

OLD BUSINESS

CHANUTE HOUSING AUTHORITY BOARD APPOINTMENT

This item was tabled at the last City Commission meeting to allow City staff time to provide additional information to the Commission relating to the appointment process for members to the Chanute Housing Authority Board.

The Chanute Housing Authority Board is requesting that the City Commission appoint Jennifer Dietsch to the Board. Ms. Dietsch's appointment was unanimously approved by the Housing Authority Commission.

General discussion was made. Comments were made by City Attorney David Brake and City Manager Todd Newman.

Commission consensus was to table this item and for City Attorney Brake to send a letter to the Chanute Housing Authority Board requesting amendment to their by-laws and a recommendation that the by-laws outline board terms, appointments, reappointments, and publication of board vacancies.

CHANUTE CDBG-CV LOCAL PLAN – APPLICATION GUIDELINE REVISION

At the July 27, 2020 regular meeting the City Commission approved the City's local plan to distribute the \$132,000 in CDBG Grant funds.

The City received a letter from Chanute Regional Development Authority (CRDA) Executive Director Matt Godinez, reporting that CRDA has been promoting the funds available and contacting local business to apply for this funding program. CRDA is having issues with finding businesses that finish the application and provide supporting documentation so that the applications can be presented to the City Commission for review and approval.

CRDA is recommending that the local plan follow CDBG COVID Guidelines provided by the Kansas Department of Commerce. By raising the guideline amount there will be a better chance of applicants meeting the plan's criteria.

CRDA also reported that the Grant requires that 50% of the available funds are distributed by December 15, 2020 in order to not jeopardize return of the awarded funds to the State.

General discussion was made. Comments were made by CRDA Executive Director Matt Godinez and SEKRPC Planning & Development Consultant Susan Galemore.

Motion made by Commissioner Chaney, seconded by Commissioner Berthot, to approve following Kansas Department of Commerce CDBG COVID Guidelines for the Chanute CDBG-CV Local Plan as presented. Voting Aye: All. Motion carried unanimously.

NEW BUSINESS

REQUEST FOR DISTRIBUTION OF FUNDS – CHANUTE CDBG-CV GRANT

At the July 27, 2020 regular meeting the City Commission approved the City's local plan to distribute the \$132,000 in CDBG Grant funds. The approved plan was to have all funds approved and/or allocated at the City Commission meeting scheduled for October 26, 2020. At the same meeting the City Commission approved CRDA to submit individual applications to the City Commission for review and approval until the funds are depleted.

The City received a letter from Chanute Regional Development Authority Executive Director Matt Godinez, reporting that CRDA have two business applications that meet the local plan's

criteria and are now ready for City Commission review. Applicants are Binge Boutique - \$7,015 and Midwest Connections - \$25,532.

General discussion was made. Comments were made by CRDA Executive Director Matt Godinez and SEKRPC Planning & Development Consultant Susan Galemore.

Motion made by Commissioner Chaney, seconded by Commissioner Berthot, to approve that Binge Boutique receive distribution of funds up to their program maximum of \$25,000 from Chanute CDBG-CV Grant No. 20-CV-008 and to allow 20 days for Binge Boutique to submit additional invoices to meet their program maximum. Voting Aye: All. Motion carried unanimously.

Motion made by Commissioner Fairchild, seconded by Commissioner Berthot, to approve that Midwest Connections receive distribution of funds up to their program maximum of \$30,000 from Chanute CDBG-CV Grant No. 20-CV-008 and to allow 20 days for Midwest Connections to submit additional invoices to meet their program maximum. Voting Aye: All. Motion carried unanimously.

Commission consensus was for future applicant review by the City Commission to include the business applicant's COVID Impact Statement and Scoring Rubric.

REQUEST TO TEMPORARILY BLOCK CERTAIN STREETS – NEOSHO COUNTY HEALTH DEPARTMENT DRIVE-THRU FLU SHOT CLINIC

Teresa Starr, Neosho County Health Department Administrator, is requesting permission to temporarily block City streets in order to hold a Drive-Thru-Flu Shot Clinic on Tuesday, October 13, 2020 from 7:30 a.m. to 10:00 a.m. and 3:00 p.m. to 6:30 p.m.

The route will begin at Hwy 39 and North Malcolm Avenue traveling south to Main Street then west in the north lane of East Main Street to North Central Avenue and then north on Central Avenue to the registration clinic (Health Department side door), exiting at Hwy 39. The request also includes use of City cones and barricades.

General discussion was made. Comments were made by City Manager Todd Newman.

Motion made by Commissioner Fairchild, seconded by Mayor LaRue approve the request to temporarily block certain streets for Neosho County Health Department Drive-Thru Flu Shot Clinic on October 13, 2020, including use of City cones and barricades. Voting Aye: All. Motion carried unanimously.

LEASE AGREEMENT WITH THE CHANUTE HISTORICAL SOCIETY

The Chanute Historical Society has requested to renew a five-year lease for the City owned building located at 0 East Elm, with essentially the same terms as the lease that is expiring. The current agreement started April 01, 2015 and expired March 31, 2020.

The Chanute Historical Society's use of the property has met with the expectation of the parties. The new lease provides for a continuation of that relationship for another five (5) years.

General discussion was made. Comments were made by Chanute Historical Society Board President Gila LaRue and Board Member Jim Whaley.

Motion made by Commissioner Berthot, seconded by Commissioner Fairchild, to approve the lease agreement as presented. Voting Aye: All. Motion carried unanimously.

2021 FIRE PROTECTION CONTRACTS: TIOGA, BIG CREEK, AND CANVILLE TOWNSHIPS

In 2003 the City Commission approved a process to increase the Township fire service fees. In order to not severely impact the townships, the cost has been gradually increased to cover expenses of providing that service. In 2018 the City Commission approved a 2.5% increase and we have asked for a 2.5% increase each year after. A spreadsheet was included for review, proposing a 2.5% increase.

General discussion was led by Fire Chief Kevin Jones.

Commission consensus was to place annual review of Fire Protection Contracts on the Agenda during April or May of each year, allowing Townships to have their contract finalized prior to preparing their annual budget.

Motion made by Commissioner Chaney, seconded by Commissioner Fairchild, to approve the 2021 Fire Protection Contract Price reflecting a 2.5% increase for Tioga, Big Creek, and Canville Townships. Voting Aye: All. Motion carried unanimously.

CONSIDER APPROVAL FOR PAYMENT OF FINAL FIBER INVOICES – UNIVERSAL COMMUNICATIONS, LLC

At their June 24, 2019 and August 26, 2019 meetings the governing body approved Fiber Deployment for Pon 3 and Pon 11 and also defined the project cost to not exceed \$651,000. Project cost exceeding \$651,000 will be brought back to the City Commission for review. City Staff has received final invoices from Universal and staff has verified all fiber construction and punch list to be completed. The final invoices from Universal included their retainage fee and additional fiber materials.

General discussion was made. Comments were made by City Manager Todd Newman, Assistant City Manager Ryan Follmer, and Chief Finance Officer Cory Kepley.

Motion made by Commissioner Berthot, seconded by Mayor LaRue to disburse final payment of \$50,315.32 to Universal Communications, LLC.

Voting Aye: Mayor LaRue and Commissioners Berthot and Chaney

Voting Nay: Commissioner Fairchild

Motion carried.

Commission consensus was for City staff to provide the Commission with an updated Fiber Profit and Loss Statement.

PROPERTY RESOLUTION – 220 SOUTH MALCOLM

PROPERTY RESOLUTION – 1009 NORTH GARFIELD

PROPERTY RESOLUTION – 302 NORTH WILSON

Motion made by Commissioner Berthot, seconded by Commissioner Fairchild, to adopt resolution declaring that the above properties are in violation of Chanute Municipal Codes and authorizing abatement of certain nuisances as presented. Voting Aye: All. Motion carried unanimously.

The Resolutions were assigned: No. 2020-64, No. 2020-65, and No. 2020-66.

COMMISSION COMMENTS

Commissioner Chaney commented on street parking violations and that enforcement of a violation by the Police Department shouldn't be complaint driven.

Commissioner Chaney commented housing and the recent Housing Study and to contact CRDA with any questions or ideas.

Commissioner Chaney commented on downtown banners and the need for replacement of the banners due to their condition.

General discussion was made. Comments were made by City Manager Todd Newman.

Commission consensus was for City Staff to research replacement cost of the banners and to place this item on a future Agenda for review and further discussion.

Commissioner Chaney commented on Downtown Revitalization Board vacancies.

Commissioner Chaney commented on recent remarks made by a Neosho County Commissioner relating to City of Chanute operations. Commissioner Chaney suggested that the County focus on their own operations.

General discussion was made in support of City operations. Comments were made by City Manager Todd Newman.

Commissioner Fairchild commented on the Revolving Loan Fund.

General discussion was made. Comments were made by City Attorney David Brake.

City Attorney Brake reported that he is drafting a letter to send to the Kansas Department of Commerce requesting collection options for loans that are currently in default.

Mayor LaRue reported that he believes the community is heading in the right direction and he appreciates everyone and neighbors helping neighbors.

General discussion was made.

ADJOURNMENT

Motion made by Commissioner Fairchild, seconded by Commissioner LaRue, to adjourn. Voting Aye: All. Motion carried unanimously. Meeting adjourned at 8:20 p.m.

Tina L Bailey, CMC
City Clerk

DRAFT

Proclamation of City of Chanute, Kansas

WHEREAS, working women constitute 74.6 million of the nation's working force and strive to serve their communities, their states and their nation in professional, civic and cultural capacities;

WHEREAS, almost 47% of United States workers are women;

WHEREAS, women-owned businesses account for 28 percent of all U.S. business generating \$1.4 trillion in sales;

WHEREAS, major goals of Chanute BPW are to promote equality for all women and to help create better conditions for working women through the study of social, educational, economic and political problems; all of us are proud of their leadership in these many fields of endeavor;

WHEREAS, since 1927, BPW has been spotlighting the achievements and contributions of working women during National Business Women's Week;

WHEREAS, since 1927 the Chanute BPW Organization has promoted women in the local community and across the state of Kansas;

NOW, THEREFORE, I, Jacob LaRue, Mayor of the City of Chanute, Kansas, by the authority vested in me, do hereby proclaim October 18 - 24, 2020 as,

NATIONAL BUSINESS WOMEN'S WEEK

This event is sponsored by Chanute's BPW. I urge all citizens in Chanute, all civic and fraternal groups, all educational associations, all news media and other community organizations to join this salute to women. Encourage and promote the celebration of the achievements of all women as they contribute daily to our economic, civic and cultural purposes.

Signed this 12th day of October, 2020

Mayor



**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 12, 2020**

CONSENT AGENDA ITEM – 6A

ITEM: Consent Agenda

SUBJECT: Request to Temporarily Close South Highland, from 8th Street to 10th Street on the Evening of October 31, 2020

INITIATOR: John Graham, 918 S. Highland

ANALYSIS: Attached is a letter from John Graham, 918 S. Highland, requesting permission to temporarily close South Highland, from 8th Street to 10th Street, to thru traffic on October 31, 2020, from 4:30-10:00 p.m. During Halloween, this particular area of South Highland has become very popular with young Trick or Treaters.

Temporarily closing this area will help to ensure the safety of the children trick-or-treating and associated traffic. The request also includes use of City barricades at the locations designated on the attached diagram.

FINANCIAL CONSIDERATION: None

LEGAL CONSIDERATION: None

CONSIDERATION: Consider request to temporarily close South Highland, from 8th Street to 10th Street, on October 31, 2020, from 4:30- 10:00 p.m., in order to ensure the safety of the children trick-or-treating in that area.

John Graham
918 S. Highland
Chanute, KS 66720

Chanute City Commission:

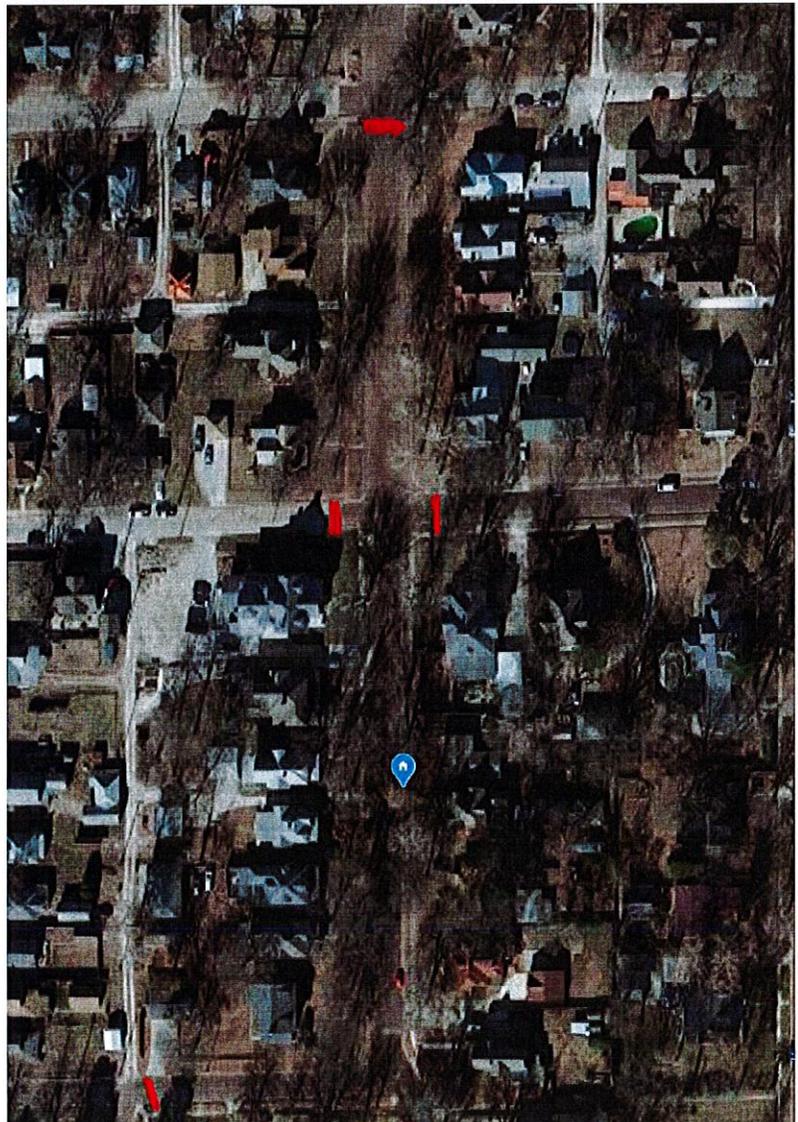
I would like to request the closure of S. Highland Street from 8th street to 10th street. As many of you know this area has become very popular with young Trick or Treaters. We want this area to be safe for families and children to walk from house to house and not have any fear of being in the street.

I would like to have barricades block east/west traffic on the streets of 9th and 10th and the north and south bound traffic on Highland at 8th street (see photo). I would like to request this year (3) barricades at the 8th and Highland location and (2) barricades at all the other locations designated on the picture. In years past we have had people driving around the barricades because they did not go curb to curb. The process would be exactly the same as it was done with the city's help as in previous years.

We ask for the time period to be 4:30-10:00 pm.

Thank you for your consideration.

John Graham



**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 12, 2020**

CONSENT AGENDA ITEM – 6B

ITEM: Consent Agenda

SUBJECT: Request to Hold Annual Spook Parade

ANALYSIS: Main Street Chanute Executive Director Ruthann Boatwright, on behalf of Main Street Chanute and Masonic Lodge #103, is requesting permission to hold the annual Spook Parade on Tuesday, October 27, 2020 at 6:00 p.m.

The parade route will start at Grant Street and run east on Main Street to the alley just east of the Main Street Pavilion. In addition to blocking off the parade route, the request includes that Grant Street, south of Main, be blocked off for the children to gather prior to the start of the parade and that Main Street be blocked off to the alley past the pavilion for a safe area for the children to collect their best costume awards.

FINANCIAL CONSIDERATION: None

LEGAL CONSIDERATION: None

RECOMMENDATION: Approve use of City streets for annual Spook Parade on Tuesday, October 27, 2020.

110 E. Main, P. O. Box 22
Chanute, KS 66720



director@chanutemainstreet.com
620-431-0056

RECEIVED

OCT 08 2020

October 8, 2020

Dear Commissioners:

Main Street Chanute and Masonic Lodge #103 have joined together so the tradition of the Halloween Spook Parade for children ages K-5th grade can continue this year. The parade is scheduled to begin at 6:00 pm on Tuesday, October 27, 2020. All volunteers and participants will be asked to wear a mask and social distancing will also be required.

The parade route will start at Grant Street and run east on Main Street to the alley just east of the Main Street Pavilion. In addition to blocking off the parade route, we would like to request that Grant Street, south of Main, be blocked off for the children to gather prior to the start of the parade and that Main Street be blocked off to the alley past the pavilion for a safe area for the children after the parade to collect their best costume awards.

Thank you in advance for your help in keeping this fun parade safe for the participants.

Sincerely,

Ruthann Boatwright

Ruthann Boatwright
Executive Director
Main Street Chanute, Inc.

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 12, 2020

AGENDA ITEM – 9A

ITEM: Old Business

INITIATOR: Kevin Jones, Fire Chief

SUBJECT: Fire Protection Ordinances for Tioga, Big Creek and Canville Townships

BACKGROUND: At the September 28, 2020 Chanute City Commission meeting the Commissioners voted to increase the fire protection contract costs to the aforementioned townships by 2.5%. The 2021 fees will be set by City Ordinance as follows:

Big Creek	\$20,340.10
Canville	\$18,846.68
Tioga	\$49,085.20

ANALYSIS: Based on action by the Chanute City Commission, the required Ordinances are back before the Commission to be approved.

FINANCIAL CONSIDERATION: A 2.5% increase for FY 2021.

LEGAL CONSIDERATION: The City Attorney approves the Ordinances as to form.

RECOMMENDATION: Approve the Ordinances.

(Published in The Chanute Tribune _____, 2020)

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING A CONTRACT BETWEEN THE CITY OF CHANUTE, KANSAS, AND BIG CREEK TOWNSHIP IN NEOSHO COUNTY, KANSAS, TO FURNISH FIREFIGHTING SERVICE TO BIG CREEK TOWNSHIP, PURSUANT TO THE PROVISIONS OF K.S.A. 80-1502.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CHANUTE, KANSAS:

SECTION 1

Subject to acceptance of the terms of this ordinance and pursuant to the authority granted to it under K.S.A. 80-1502, THE CITY OF CHANUTE agrees, subject to the terms and conditions of this ordinance, to furnish firefighting service to residents and property within BIG CREEK TOWNSHIP in Neosho County, Kansas, during the calendar year 2021 upon the payment by BIG CREEK TOWNSHIP to THE CITY OF CHANUTE in the amount of \$20,340.10 payable in two equal installments, the first of which shall be due and payable on or before March 1, 2021, and the second of which shall be due and payable on or before December 1, 2021.

SECTION 2

In providing such firefighting service to property within BIG CREEK TOWNSHIP, THE CITY OF CHANUTE shall make a reasonable effort (road and weather conditions permitting) to attend fires; provided, however, the Fire Chief or person in charge of the Fire Department at the time of any request for firefighting service shall have the right in every case to determine whether or not THE CITY OF CHANUTE can spare all or any portion of its Fire Department and fire personnel or fighters at that particular time.

SECTION 3

This ordinance shall take effect and be considered as a contract between THE CITY OF CHANUTE, KANSAS, and BIG CREEK TOWNSHIP upon the publication of same in the official City newspaper and the filing with the City Clerk of Chanute the acceptance of BIG CREEK TOWNSHIP by its Board of Trustees of this contract and all of the terms and conditions thereof.

Passed and approved by the Governing Body of THE CITY OF CHANUTE this _____ day of _____, 2020.

Jacob LaRue, Mayor

-SEAL-

TINA L. BAILEY, City Clerk

APPROVED AS TO FORM:

DAVID S. BRAKE, City Attorney

(Published in The Chanute Tribune _____, 2020)

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING A CONTRACT BETWEEN THE CITY OF CHANUTE, KANSAS, AND CANVILLE TOWNSHIP IN NEOSHO COUNTY, KANSAS, TO FURNISH FIREFIGHTING SERVICE TO CANVILLE TOWNSHIP, PURSUANT TO THE PROVISIONS OF K.S.A. 80-1502.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CHANUTE, KANSAS:

SECTION 1

Subject to acceptance of the terms of this ordinance and pursuant to the authority granted to it under K.S.A. 80-1502, THE CITY OF CHANUTE agrees, subject to the terms and conditions of this ordinance, to furnish firefighting service to residents and property within CANVILLE TOWNSHIP in Neosho County, Kansas, during the calendar year 2021 upon the payment by CANVILLE TOWNSHIP to THE CITY OF CHANUTE in the amount of \$18,846.68 payable in two equal installments, the first of which shall be due and payable on or before March 1, 2021, and the second of which shall be due and payable on or before December 1, 2021.

SECTION 2

In providing such firefighting service to property within CANVILLE TOWNSHIP, THE CITY OF CHANUTE shall make a reasonable effort (road and weather conditions permitting) to attend fires; provided, however, the Fire Chief or person in charge of the Fire Department at the time of any request for firefighting service shall have the right in every case to determine whether or not THE CITY OF CHANUTE can spare all or any portion of its Fire Department and fire personnel or fighters at that particular time.

SECTION 3

This ordinance shall take effect and be considered as a contract between THE CITY OF CHANUTE, KANSAS, and CANVILLE TOWNSHIP upon the publication of same in the official City newspaper and the filing with the City Clerk of Chanute the acceptance of CANVILLE TOWNSHIP by its Board of Trustees of this contract and all of the terms and conditions thereof.

Passed and approved by the Governing Body of THE CITY OF CHANUTE this _____ day of _____, 2020.

Jacob LaRue, Mayor

-SEAL-

TINA L. BAILEY, City Clerk

APPROVED AS TO FORM:

DAVID S. BRAKE, City Attorney

(Published in The Chanute Tribune _____, 2020)

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING A CONTRACT BETWEEN THE CITY OF CHANUTE, KANSAS, AND TIOGA TOWNSHIP IN NEOSHO COUNTY, KANSAS, TO FURNISH FIREFIGHTING SERVICE TO TIOGA TOWNSHIP, PURSUANT TO THE PROVISIONS OF K.S.A. 80-1502.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CHANUTE, KANSAS:

SECTION 1

Subject to acceptance of the terms of this ordinance and pursuant to the authority granted to it under K.S.A. 80-1502, THE CITY OF CHANUTE agrees, subject to the terms and conditions of this ordinance, to furnish firefighting service to residents and property within TIOGA TOWNSHIP in Neosho County, Kansas, during the calendar year 2021 upon the payment by TIOGA TOWNSHIP to THE CITY OF CHANUTE in the amount of \$49,085.20 payable in two equal installments, the first of which shall be due and payable on or before March 1, 2021, and the second of which shall be due and payable on or before December 1, 2021.

SECTION 2

In providing such firefighting service to property within TIOGA TOWNSHIP, THE CITY OF CHANUTE shall make a reasonable effort (road and weather conditions permitting) to attend fires; provided, however, the Fire Chief or person in charge of the Fire Department at the time of any request for firefighting service shall have the right in every case to determine whether or not THE CITY OF CHANUTE can spare all or any portion of its Fire Department and fire personnel or fighters at that particular time.

SECTION 3

This ordinance shall take effect and be considered as a contract between THE CITY OF CHANUTE, KANSAS, and TIOGA TOWNSHIP upon the publication of same in the official City newspaper and the filing with the City Clerk of Chanute the acceptance of TIOGA TOWNSHIP by its Board of Trustees of this contract and all of the terms and conditions thereof.

Passed and approved by the Governing Body of THE CITY OF CHANUTE this _____ day of _____, 2020.

Jacob LaRue, Mayor

-SEAL-

TINA L. BAILEY, City Clerk

APPROVED AS TO FORM:

DAVID S. BRAKE, City Attorney

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 12, 2020

AGENDA ITEM – 10A

ITEM: New Business

SUBJECT: Set Public Hearing on Renewal of the Neighborhood Revitalization Program

INITIATOR: City Manager / City Attorney

BACKGROUND: The Neighborhood Revitalization Program is intended to promote the revitalization of the area of the City of Chanute through the rehabilitation, conservation or redevelopment of the area in order to protect the public health, safety or welfare of the residents of the City. The current program expires December 31, 2020.

ANALYSIS: Prior to formal action, a Public Hearing for the renewal of the Neighborhood Revitalization Plan must be conducted.

FINANCIAL CONSIDERATION: None at this time.

LEGAL CONSIDERATION: The City Attorney will draft an ordinance for review and consideration.

RECOMMENDATION: Set Public Hearing for the October 26, 2020 Chanute City Commission meeting.

NOTICE OF PUBLIC HEARING

The Chanute City Commission will consider the renewal of a Neighborhood Revitalization Plan pursuant to K.S.A. 12-17, 114 et seq., at a public hearing at 6:30 p.m. on Monday, October 26, 2020, in the City Commission Room of the Memorial Building, 101 S. Lincoln, Chanute, Kansas.

The proposed Neighborhood Revitalization Plan and a description of the boundaries of the proposed neighborhood revitalization area available for inspection during the hours of 8:30 a.m. and 4:00 p.m. in the office of the City Clerk.

At the conclusion of the hearing, the City Commission will consider findings necessary for the renewal of the proposed Neighborhood Revitalization Plan, as provided for in K.S.A. 12-17, 114 et seq.

BE IT FURTHER RESOLVED that the City Clerk shall cause a copy of this Notice to be delivered to the other taxing entities within Neosho County, Kansas.

BE IT FURTHER RESOLVED that the City Clerk shall cause this Notice to be published in the official city newspaper at least once each week for two consecutive weeks prior to the hearing.

Adopted and approved by the City Commission this 12th day of October, 2020.

CITY OF CHANUTE, KANSAS

By: _____
Jacob LaRue, Mayor

[SEAL]

Attest:

By: _____
Tina L. Bailey, City Clerk

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 12, 2020**

AGENDA ITEM – 10B

ITEM: New Business

SUBJECT: Request for Distribution of Funds - Chanute CDBG-CV Grant

INITIATOR: CRDA Executive Director/City Manager

BACKGROUND: At the July 27, 2020 regular meeting the City Commission approved the City's local plan to distribute the \$132,000 in CDBG Grant funds. The approved plan was to have all funds approved and/or allocated at the City Commission meeting scheduled for October 26, 2020. At the same meeting the City Commission approved CRDA to submit individual applications to the City Commission for review and approval until the funds are depleted.

ANALYSIS: Attached is a letter from Chanute Regional Development Authority (CRDA) Executive Director Matt Godinez, reporting that CRDA has one business application that meets the local plan's criteria and is now ready for City Commission review, Opie's Pizza & Grill. Supporting documents are attached for City Commission review.

FINANCIAL CONSIDERATION: CDBG-CV funding, Grant No. 20-CV-008

LEGAL CONSIDERATION: None

RECOMMENDATION: Consider request for distribution of funds from Chanute CDBG-CV Grant No. 20-CV-008.



Chanute Regional Development Authority
1 W Main
P. O. Box 585
Chanute, Kansas 66720
620-431-5222

RECEIVED

OCT 07 2020

October 7, 2020

Mayor Jacob LaRue
Commissioner Phil Chaney
Commissioner Sam Budreau

Vice Mayor Tim Fairchild
Commissioner Kevin Berthot

Dear Mayor LaRue and members of the Chanute City Council,

On July 27th, 2020, the Chanute City commission approved the Cities plan to distribute the \$132,000 in CDBG Grant funds. The approved plan was to have all funds approved and/or allocated at the City Commission Meeting scheduled for 10/26/20. At the same time, we requested that the CRDA be allowed to bring individual applications to the city commission for review and approval until the funds are depleted.

We currently have one business for the Commissions review. Below is the amount the business is eligible to receive under CDBG guidelines. The CRDA has received completed applications along with supporting documentation (Tax returns, receipts, invoices, etc.) to support the amount requested in the applications.

Opie's Pizza & Grill - \$39,407.84 (6-50 employees category)

CDBG COVID guidelines provided by the Kansas Department of Commerce states that for businesses with 1-5 employees, up to \$25,000 per FTE can be awarded, with a maximum funding of \$30,000 per company. For businesses with 6-50 employees, up to \$35,000 per FTE can be awarded, with a maximum funding of \$50,000 per company.

Sincerely,

Matthew Godinez
Executive Director
Chanute Regional Development Authority

Emergency Response – CDBG Application

RECEIVED
OCT 06 2020

Date:

COMPANY INFORMATION		BY:	
Legal Name of Business:	21 st Century Entertainment	Type of Business:	Food service
Primary Contact Person:	Nobby Davis	Mobile Phone:	620-432-3970
Email:	ndavis@kwikon.net	Business Phone:	620-431-0686
Website:		Social Media:	
Home Address of Owner:	703 N 10 th Humboldt Ks. 66748		
Project Site Address:	122 E main chanute Ks 66720		
Date business established:	3/27/2000	# of Owners:	1
NAICS Code (manufacturing):		Business EIN:	48-1228481
Is your business a Hospitality based company?	yes	Is the business located in the same city as the mailing address above?	NO
Business Structure (LLC, Sole Proprietorship, Inc.):	Inc.	Does the applying business have a related operating or holding company?	Yes <input checked="" type="radio"/> No <input type="radio"/> Name:
Voluntary Demographics	GENDER <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	VETERAN <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	RACE/ETHNICITY <input type="checkbox"/> American Indian or Alaska Native <input type="checkbox"/> Asian <input type="checkbox"/> Black or African American <input type="checkbox"/> Hispanic or Latino <input type="checkbox"/> Native Hawaiian or Other Pacific Islander <input checked="" type="checkbox"/> White
Total Working Capital Need:			
List any and all other funding you are currently seeking, including but not limited to Bank loans, SBA loans, Public or private loans, grant funding, etc.	<input type="checkbox"/> SBA	<input type="checkbox"/> City	<input type="checkbox"/> Network Kansas/HIRE
	<input type="checkbox"/> Chamber of Commerce	<input type="checkbox"/> Main Street	<input type="checkbox"/> Community Foundation
	<input type="checkbox"/> E-Community	<input type="checkbox"/> MCAC	<input type="checkbox"/> Banker/Financing
	<input type="checkbox"/> Other: <u>x N/A</u>		
Jobs Retained:	Full Time: 4	Part-Time: 13	
Average Wages:	Full Time wages: 12.00	Part-Time Wages: 8.50	
Will Full or Part-Time jobs be retained as a result of the funds?	<input checked="" type="radio"/> Yes / <input type="radio"/> No / <input type="radio"/> Unknow	What is your annual payroll? 216,635.00	Prior Year Revenues: Year: 2019 Revenue: 666,200.35
Does the business owner have a tax liability in arrears with the Kansas Department of Revenue or the IRS?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unknow	Bank (or other organization) name:	NO

<p>Please provide a description of the services provided by your business:</p>	<p>Dine-in, Take out, Delivery, Catering Lunch, Dinner Buffet + Menu Items</p>
<p>Please provide a short description of how COVID-19 is negatively impacting the business (e.g. weekly sales average drop for restaurants, occupancy rate drop for hotels, etc).</p>	<p>Having been open for 20 years we have faced many obstacles and survived. However nothing compares to the effects The covid 19 has presented us. We have had an average of 34.5% Drop in Sales without any reduction in overhead costs.</p>
<p>Describe how the use of the CDBG loan fund enhances the ability of this business to survive.</p>	<p>We have had to purchase extra Supplies, utensils, cleaning Supplies, glove, sanitizing Stations, Silverware sleeves, Signs, etc. all at an inflated Price. our Food vendors Prices have increased Tremendously at a burden to our overall food cost. And yet we maintain our current Prices.</p>
<p>What types of working capital will the funds be used for (e.g. commercial loan payments, commercial lease payments, utilities, payroll, accounts payable, etc.)?</p>	<p>Allow us To Restock our inventory which has been depleted, Repairs that have been put on hold. These Funds would help us weather this Recession caused by The covid 19 and prevent Business Failure,</p>
<p>Please list any other business resource partners that the business is working with if any (e.g. small business development centers, Economic Development Organization, industry or trade services).</p>	<p>None</p>

Name of Business: 21st Century Entertainment

Duns Number, if available: 012013939

Other Federal Assistance Received:

Please mark each program you have received funding from and provide specific information on what the funds were used for. Application will not be considered without this information.

SBA Payment Protection Program (PPP)

- Amount Received: 46,900.00

- What were funds used for (please be specific): Pay Roll, Utilities,

Internet, Phones

SBA Economic Injury Disaster Loan (EIDL)

- Amount Received: _____

- What were funds used for (please be specific): _____

SBA Express Bridge Loan

- Amount Received: _____

- What were funds used for (please be specific): _____

SBA Debt Relief Program

- Amount Received: _____

- What were funds used for (please be specific): _____

Other Federal Program Assistance

- Name of Program: _____

- Amount Received: _____

- What were funds used for (please be specific): _____

Types of Jobs Retained

<u>Jobs Category</u>	<u>Jobs Retained</u>
Officials and Managers	<u>3</u>
Professionals	_____
Technicians	_____
Sales	_____
Office and Clerical	_____
Craft Workers (Skilled)	_____
Operatives (Semi-Skilled)	_____
Laborers (Unskilled)	_____
Service Workers	<u>14</u>

Certification:

I understand the requirements for the CDBG-CV program and certify under penalties of perjury, the information provided in this application and all supporting documents are correct. The grant will be required to repaid if false information has been provided.



Signature of Business Owner

Business Application Checklist –

Please provide the following completed forms and information:

- Fully completed CDBG-CV Business Application.
- Fully completed Supplement to the CDBG-CV Business Application, including signature.
- Employee Certification Form(s) – if part-time, please provide hours per week on form
- Payroll Report reflecting current employees. If owner-operator with no employees, provide most recent tax return for business.
- Invoices supporting requested funds
- If available, checks showing proof of payment of invoices provided

Your application will not be considered until all the required information has been received.

Chanute CDBG Grant

SCORING RUBRIC

The Chanute Regional Development Authority will use this rubric to score all applications made for the City of Chanute CDBG program.

BUSINESS NAME: Opie's

BUSINESS SCORE: 2 (1-7, WITH 1 BEING THE HIGHEST)

Criteria			Weighted Score
Was the Business Shut Down for any amount of time?	YES	10	10
Was the business able to maintain the same employee count and payroll?	YES	10	10
Revenue Affected by COVID-19?	YES	10	10
Have you received Emergency Injury Disaster Relief?	NO	10	10
Have you received Paycheck Protection Funding (PPP)?	NO	10	-
Have you received HIRE funds from the Kansas Department of Commerce?	NO	10	10
Have you received grant funds including but not limited to the Neosho County CDBG program?	NO	10	10
TOTAL			60

RUBRIC GUIDELINES

SCALE

70 = 1

60 = 2

50 = 3

40 = 4

30 = 5

20 = 6

10 = 7

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 12, 2020**

AGENDA ITEM – 10C

ITEM: New Business

SUBJECT: Neighborhood Revitalization Application – Hammons

BACKGROUND: Jeff Hammons has submitted an application under the Neighborhood Revitalization Program. It has been verified that the property listed under the scope of the application, 1002 W 4th - parcel identification number 067-044-20-0-30-28-009.00-0 is within the scope of the city limits of Chanute. The application has been submitted for review and processing by the Neosho County Appraisers office along with the Neosho County Treasurer's office.

ANALYSIS: The application is now being submitted to the City Commission for consideration and approval. The application will be void one year from the date of the application being approved unless the construction is finished before then. The applicant is to notify the County Appraiser of the commencement of construction within ten (10) days after starting the project.

FINANCIAL CONSIDERATION: The \$25.00 application fee has been paid to the City Clerk.

LEGAL CONSIDERATION: None

RECOMMENDATION: Consider the Neighborhood Revitalization Application – Jeff Hammons.



Chanute

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October 6, 2020

Neosho County Appraiser
Bob McElroy
100 S Main, Suite #14
Erie, KS 66733

RE: Neighborhood Revitalization Program Application Part I

Mr. McElroy:

The City of Chanute has reviewed Part I of the attached Neighborhood Revitalization Program Application and verified that the property listed at 1002 West 4th - Parcel No. 067-044-20-0-30-28-009.00-0 is in the city limits of Chanute.

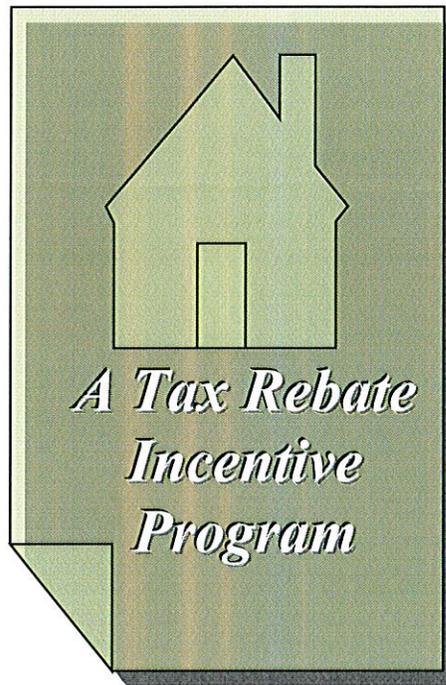
Please fill in the County Appraisers statement and forward to the County Treasurer's office for them to fill in the County Treasurers statement and return the original to the City of Chanute for City Commission review.

Thank You,

Tina L Bailey, CMC
City of Chanute
City Clerk
101 S Lincoln
P.O. Box 907
Chanute, KS 66720
620-431-5217

Copy to: Matt Godinez, CRDA Director

Neighborhood Revitalization Program APPLICATION



2019-2020

At this time tax rebates are offered by
The City of Chanute;
USD 413 and Neosho County Community College,
and Neosho County.

Frequently Asked Questions

1. What is a “tax rebate”? It is a refund of the property taxes, which are paid on the actual value added to a property due to the improvement. Under the Neighborhood Revitalization Plan legislation, the taxes relating to the appraised value on the property prior to the improvement may not be reduced and will continue to be payable.

2. Will the schedule of tax rebates as determined by the increase in appraised value in the first year ever change? Yes. The rebate paid in any given year (1-10) will be based on the lesser of the increase in value from the first year or the value in the current year.

Criteria for Determining Eligibility

1. There will be a two (2) year application period ending December 31, 2020. Those approved during the two-year period will continue to receive the tax rebate for the full ten (10) years following completion of the project based on continuing compliance with the terms of the Neighborhood Revitalization Act.

2. The improvement on the property must reflect a **\$7,500** increase in the appraised value for residential and commercial property, to apply and receive a tax rebate.

3. New, as well as the existing improvement, must conform to all codes, rules, and regulations in effect at the time the improvements are made. Tax rebates may be terminated if improvements or new construction do not conform to code during the ten-year period. (Code applicable at time of improvement.)

4. Qualified improvements or new construction eligible for tax rebates under the Neighborhood Revitalization Plan may submit only one application per parcel.

5. In any given year (1 through 10), the rebate paid will be based upon the lesser of the increase in appraised value from the first year or the value as appraised in the current year.

6. Construction must be completed in **one** year from the date the application is approved.

7. The City Commission has the authority to grant extensions up to 2 years for commercial properties and 1 year for residential properties if conditions warrant.

Application Process

Prior to filing the Application for Tax Rebate, you will need to do the following:

1. Obtain an application from the City Clerk's office or the Chanute Regional Development Authority office.
2. Prior to the commencement of construction of any improvement or new construction for which a tax rebate will be requested, the property owner will complete part I of the application. **Requests must be received and approved before commencement of construction. There will be no exceptions.**
3. Part I of the application must be filed with the City Clerk's office with a nonrefundable \$25 application fee prior to the commencement of construction.
4. The City Clerk's office will forward a copy of Part I to the County Appraiser's office for notification and information purposes only.
5. The city commission will approve or deny the application.
6. The City Clerk's office will notify by letter to the applicant within fifteen (15) working days, indicating approval or denial of the project.
7. **Before any construction or remodeling can begin, the owner will notify the County Appraiser of their intentions. The county appraiser will then take photographs of the project. The owner cannot start the project until after they have obtained pictures. The project must be completed within one year from the date the application is approved.**
8. **The owner will file Part II of the application with the County Appraiser for any improvement that is completed, certifying the completion of construction, along with an itemized statement of costs. This is required to be eligible for participation in the Neighborhood Revitalization Program.**
9. Soon after, the County Appraiser will conduct an on-site **interior and exterior** inspection of the construction project (improvement, rehabilitation, or new construction). **They will take measurements and photographs.** The tax records will be revised according to statutory deadlines.
10. Upon filing of Part II, and the determination of the new valuation of the said real estate, the form will be filed with the County Appraiser certifying the project is in compliance with the requirements for a tax rebate.
11. Upon payment in full of the real estate tax for the subject property for the initial and each succeeding year period extending through the specified rebate period, and within a thirty (30) day period following the date of tax distribution by Neosho County to other taxing units, a tax rebate of the eligible amount will be made to the owner.
12. Any property owner that is delinquent or paid with insufficient funds is not eligible for a rebate and shall forfeit continuation in the program unless the taxes are paid through an escrow account that is not controlled by the property owner. 1st half

payment accepted on or before Dec. 20th. After that date taxes will be considered delinquent unless paid through an escrow account.

- 13.** The County Treasurer will make the tax rebate through the Neighborhood Revitalization Fund. **Only the portion of the tax for taxing entities participating in the program at the time of approval is subject to rebate.**

By:  Date: 9/30/2020
Signature of Owner

**** By signing, owner agrees that they have read the application process above. ****

APPLICATION FOR TAX REBATE UNDER THE CITY OF CHANUTE
NEIGHBORHOOD REVITALIZATION PLAN

PART I
(Please Print)

Owner's Name: JEFF HAMMONS
Day Phone Number: 620-431-6070 EXT 248
Owner's Mailing Address: 902 S. WILSON CHANUTE, KS 66720
Property Address: 1002 W. 4TH CHANUTE, KS

School District Number USD 413

Parcel Identification Number: 0670442003028009000
(Take from your tax statement or call the County Appraisers Office)

Legal Description of Property: ATTACHED:

(Attach additional documents if necessary)

Property Use:
(Check One) Residential ___ Commercial ___ Industrial ___ Ag
(Check One) New Building ___ Remodel ___ Addition
(Check One) ___ Rental Owner-occupied

List Improvements and Associated Costs: (Attach drawings, and dimensions, and/or estimates) **Be specific. Items not included will be taxed at full rate:**

_____ \$ _____
NEW Home (3 BR, 2 BT, 2 CAR) 1500 SF WITH \$ _____
COVERED FRONT PORCH & BACK PATIO - SLAB FOUNDATION \$ _____
DRAWINGS ATTACHED \$ _____
_____ \$ _____

(Use additional sheets if necessary)

Construction to begin on: ASAP (Nov-1 or Before)

Estimated Date of Completion of Addition, Construction or Renovation:

July 2021

Estimated Cost of Improvements: Materials \$ 120,000 Labor \$ 60,000
(Provide documentation of estimates to support responses)

I have read and do hereby agree to the following application procedures and criteria.

I understand this application will void one year from the date the application is approved unless the construction is finished before then.

By: Jay Hammons Date: 9/30/2020
Signature of Owner

* A non-refundable \$25 application fee must accompany this original application to the Chanute City Clerk.

COUNTY APPRAISER'S STATEMENT As of October 7, 2020 the appraised valuation of this property is:

Land: 4,030
Improvements: 0
Totals: 4,030

By: Doranne Mcay Date: 10/7/20
(Neosho County Appraisers Office)

COUNTY TREASURER'S STATEMENT As of October 7, 2020 the taxes on this parcel are current? X
Are not current?

By: Sudney Ball Date: 10/7/20
(Neosho County Treasurers Office)

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 12, 2020**

AGENDA ITEM – 10D

ITEM: New Business

SUBJECT: Consider Amendment to the City's Sidewalk Repair Program

BACKGROUND: During our regular City Commission meeting on September 28, 2020 discussion was made during the City Manager's report for changes to the Sidewalk Repair Program. Staff is requesting a change in the original agreement that reads "whereby concrete is paid for by the property owner and labor is provided by the City".

ANALYSIS: Staff is requesting a change in verbiage to read "whereby concrete is paid for by the City and labor is paid for by the property owner". Changes to the original agreement will provide faster turnaround times by allowing local contractors to bid on the Sidewalk Repair Projects. Staff would suggest setting a cap for maximum funding per project and for the Sidewalk Repair Program. Also, in this agreement staff would inspect the Sidewalk Project to verify yardage purchased before reimbursement by the City.

FINANCIAL CONSIDERATION: General Fund

LEGAL CONSIDERATION: N/A

RECOMMENDATION: Approval by the governing body for the proposed changes to the Sidewalk Repair Program.



Chanute

a TRADITION of INNOVATION

SIDEWALK REPAIR PROGRAM

The City of Chanute is accepting applications for replacement of defective sidewalks through a cost sharing plan, whereby concrete is reimbursed by the City of Chanute and labor is provided by the property owner. Funding is limited and will be offered on a first come, first serve basis.

Criteria for the Project:

- The property may be commercial or residential.
- The application must be approved by the City before work has begun.
- There are no income qualifications for this project.
- This program does not include reinstallation of brick, pavers, stairs, or retaining walls.
- All work shall be permitted, licensed, and conform to all applicable codes.
- Repair work must address existing walking/tripping hazards.
- Sidewalks must be located within the right-of-way, sidewalks on private property do not qualify for this program.
- No warranty shall be provided against future cracking of concrete.
- City maintains the right to refuse tree removal.
- The City will not share the cost of replacing driveway aprons.
- Once the program budget amount is met, the program will close for the year.

Process for the program:

- Obtain a Sidewalk Application from the Community Services Office.
- Once the Community Services Office has the completed application, including a proposed sketch of the work in question, they will determine if the information meets the criteria for this program.
- Community Services Office will then notify the applicant if their application has been approved.
- After final inspection of the work and receipt of purchased concrete the City will then reimburse the applicant for the concrete amount identified in the approved application.

To participate, please complete an application at the Community Services Office located at:

101 South Lincoln
Chanute, Kansas
(620) 431-5232



Chanute

a TRADITION of INNOVATION

SIDEWALK REPAIR PROGRAM APPLICATION

Address: _____

Property is: Commercial Residential

Owner Name: _____

Phone #: _____

Mailing Address: _____

Email: _____

Description of Work:

Note: Please attach a sketch of proposed work and areas of the locations you are applying for.

I have read and I understand the City of Chanute Sidewalk Repair Program.

Customer Signature: _____ Date: _____

(This section is to be completed by City staff.)

Applicant has met all criteria for this Sidewalk Repair Program. yes no

Total amount approved by City for Customer: \$_____ for # _____ yards of concrete

Community Services Signature: _____ Date: _____

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 12, 2020**

AGENDA ITEM – 10E

ITEM: New Business

SUBJECT: Appoint One Member to the Downtown Revitalization Committee

BACKGROUND: At their July 13, 2020 meeting the City Commission agreed to accept applications for a Downtown Revitalization Committee consisting of seven (7) at-large voting members. At their August 24, 2020 meeting the City Commission appointed four (4) members to the board leaving three (3) remaining vacancies. Since that meeting one (1) appointed member declined their appointment to the board, leaving four (4) remaining vacancies.

ANALYSIS: The City Manager's office has received one (1) additional board application to date. Application attached for review and consideration.

FINANCIAL CONSIDERATION: None

LEGAL CONSIDERATION: None

RECOMMENDATION: Consider Appointing One (1) Member to the Downtown Revitalization Committee.



RECEIVED

OCT 05 2020

City of Chanute, Kansas

APPLICATION FORM
FOR APPOINTMENT TO CITY BOARD OR COMMISSION

DATE 10 / 2 / 2020

NAME David Remboldt HOME ADDRESS: 209 N. Highland Ave.

HOME PHONE: N/A CELL PHONE: 620-212-6380 E-MAIL ADDRESS firescaperadio@gmail

BUSINESS ADDRESS 126 W. Main BUSINESS PHONE same as cell

AREA OF EXPERTISE AND/OR EDUCATION licensed reverend, radio, ministry,
social work

****Please attach a resume to this application****

I AM INTERESTED IN SERVING ON THE BOARD(S) AND/OR COMMISSION(S) AS INDICATED –
NUMBERED IN ORDER OF PREFERENCE

- | | |
|--|---|
| <input type="checkbox"/> Board of Electrical Examiners | <input type="checkbox"/> Library Board |
| <input type="checkbox"/> Board of Plumbing Examiners | <input type="checkbox"/> Tourism Committee |
| <input type="checkbox"/> Board of Zoning Appeals | <input type="checkbox"/> Recreation Commission |
| <input type="checkbox"/> Planning Commission | <input type="checkbox"/> Human Relations Board |
| <input type="checkbox"/> Airport Advisory Committee | <input type="checkbox"/> Housing Authority |
| <input type="checkbox"/> Parks Advisory Board | <input type="checkbox"/> Revolving Loan Advisory Committee |
| <input type="checkbox"/> Golf Course Advisory Board | <input type="checkbox"/> CRDA Board of Directors |
| <input type="checkbox"/> Economic Development Activities Committee | <input checked="" type="checkbox"/> Downtown Revitalization Committee |

(SIGNATURE)

RETURN THIS FORM TO CITY MANAGER'S OFFICE – P.O. BOX 907, CHANUTE, KS 66720

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 12, 2020**

AGENDA ITEM – 10F

ITEM: New Business

SUBJECT: Resolution Declaring Property at 418 North Washington in violation of Chanute Municipal Code 8.20.010 (E), (G) & 10.30.030

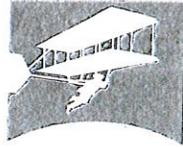
BACKGROUND: On August 24, 2020, the property located at 418 North Washington was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (E), (G) & 10.30.030. On August 24, 2020 a nuisance notice was sent, via certified mail to owner, Herman L Hendricks, notifying the owner that he was in violation of said code, due to allowing unsightly vegetation, an undue excessive accumulation of trash, junk, refuse, worn out machines and inoperable vehicle(s) to remain on said property. (See attached pictures of property). The owner was given until September 24, 2020 to correct the problem. If he felt this violation was sent in error, he could request a hearing with the City Manager. Failure on his part to take any action would result in court action and/or abatement by the City.

ANALYSIS: Adopting the attached resolution would be the final step in this process. Per the Resolution, the owner would have until October 22, 2020 to comply with the City Code. If he fails to do so, the City would then have a contractor clean up the area and remove the unsightly vegetation, trash, junk, refuse, worn out machines and inoperable vehicle(s). All associated costs incurred by the City would be charged against the lot or subject real property as provided in Chanute Code Section 8.20.100 & 10.30.130. A copy of Chanute Code Section 8.20.100 & 10.30.130 is attached for reference.

FINANCIAL CONSIDERATION: Sufficient funds are available for this work.

LEGAL CONSIDERATION: Resolution has been prepared by City Attorney.

RECOMMENDATION: A hearing with the City Manager has not been requested. Staff therefore recommends approval of the Resolution declaring the property located at 418 North Washington to be in violation of Chanute Municipal Code Section 8.20.010 (E), (G) & 10.30.030 with authorization for abatement of certain nuisances.



Chanute
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*Returned Unclaimed
9/15/20 - 9/23/20*

*Still in Violation 9/24/20
Resolution*

Still in Violation 10/7/20

8/24/2020

**HERMAN L HENDRICKS
418 N WASHINGTON
CHANUTE, KS 66720**

NUISANCE NOTICE – 418 N WASHINGTON AVE - CHANUTE, KS 66720

To Whom It May Concern:

Investigation of a nuisance complaint at the above referenced address has revealed the following violation(s): ALL INOPERABLE VEHICLE(S), TRASH, JUNK, and REFUSE (WORN OUT MACHINES), TIRES, AND UNSIGHTLY VEGETATION ABUTTING ALLEY MUST BE REMOVED FROM THE ABOVE REFERENCED PROPERTY.

The above violation(s) must be corrected by: 9/24/2020

Failure to make the necessary corrections will result in your appearance in the Chanute Municipal Court to answer the violation(s) charged, or abatement of these conditions by the City. Note: failure to make the corrections within the time allowed may constitute a separate offense for each day the violation(s) exist beyond the time allowed for correction. If you feel this notice has been sent in error you may before the aforementioned date request a hearing before the City Manager.

The City of Chanute is primarily interested in causing these violation(s) to be corrected and not repeated. When you make the necessary corrections, please contact us. We will be checking back to make sure the corrections have been made.

If you have any questions about the above named violation(s), contact me at (620) 431-5233.

Sincerely,

Janet Rollow

Janet Rollow

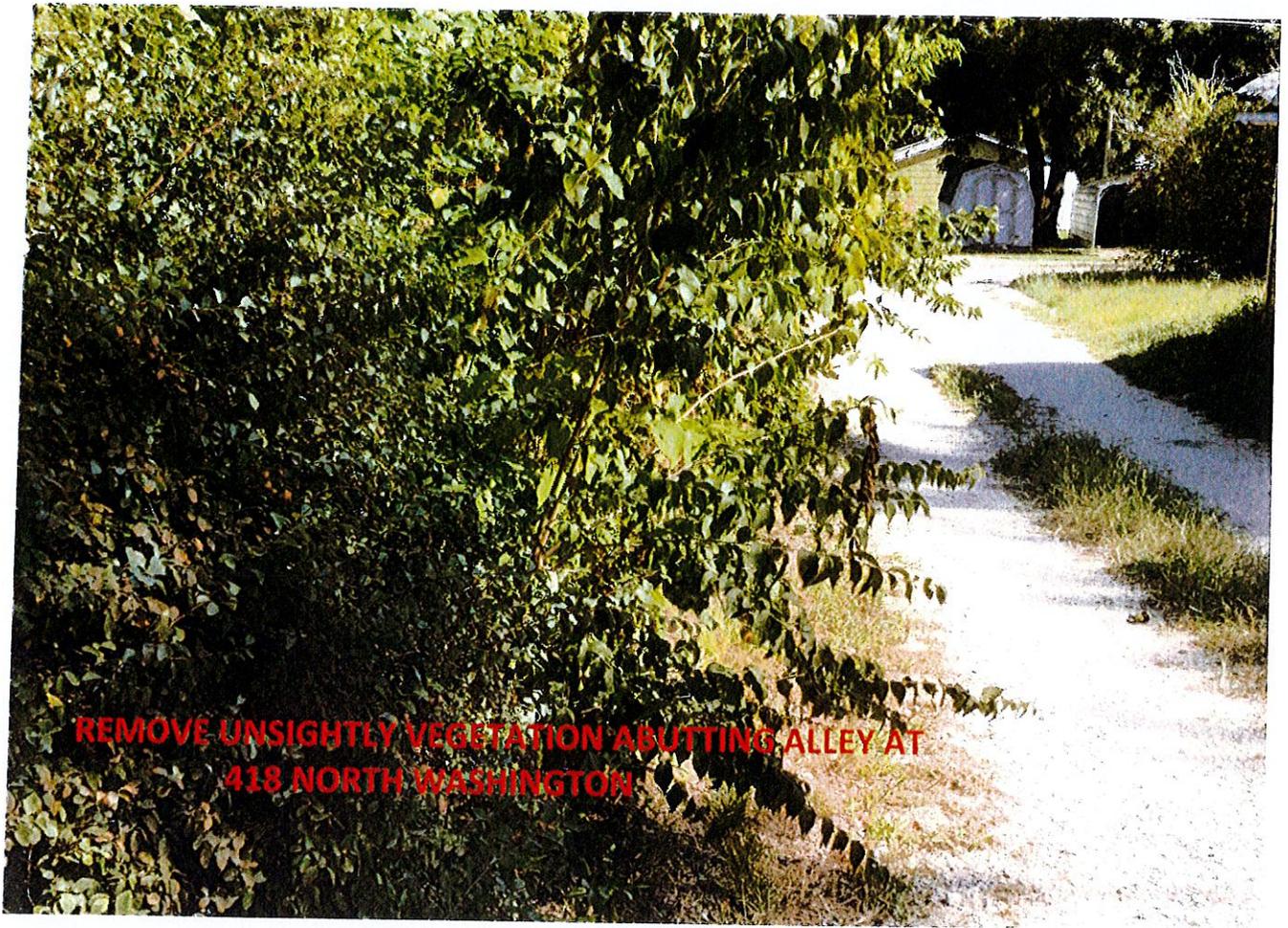
Code Enforcement Officer



**REMOVE ALL INOPERABLE VEHICLES, TRASH, JUNK,
REFUSE, TIRES & WORN OUT MACHINES AT
418 NORTH WASHINGTON**



**REMOVE ALL INOPERABLE VEHICLES, TRASH, JUNK, REFUSE,
TIRES & WORN OUT MACHINES AT
418 NORTH WASHINGTON**



**REMOVE UNSIGHTLY VEGETATION ABUTTING ALLEY AT
418 NORTH WASHINGTON**

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 418 NORTH WASHINGTON IS IN VIOLATION OF CHANUTE MUNICIPAL CODE, SECTIONS 8.20.010 (E), (G) AND 10.30.030, AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on August 24, 2020, the property located at 418 N. Washington was found to be in violation of Chanute Municipal Code Sections 8.20.010 (E), (G) and 10.30.030 and notice was sent by certified mail to the owner, Herman L. Hendricks, notifying said owner that he was in violation of Chanute Municipal Code, Sections 8.20.010 (E), (G) and 10.30.030, due to allowing unsightly vegetation, an undue excessive accumulation of trash, junk, refuse, worn out machines and inoperable vehicle(s) to remain on said property.

WHEREAS, after service of the Notice, no request for an administrative hearing was received by the city;

WHEREAS, the City Manager is now requesting a Resolution by the City Commission to abate the aforementioned nuisances as provided by Chanute Municipal Code Sections 8.20.080 and 10.30.100.

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

That on August 24, 2020, the property located at 418 N. Washington was found to be in violation of Chanute Municipal Code, Sections 8.20.010 (E), (G) and 10.30.030, and there has been no substantial attempt by the owner, Herman L. Hendricks, to abate said nuisances. Proper notice of this violation was provided to the owner and no administrative hearing was requested. Accordingly, the City of Chanute and/or its contractors is authorized and ordered to abate the nuisances from the aforementioned property on or after October 22, 2020, after passage of this Resolution, pursuant to Chanute Municipal Code, Sections 8.20.080 and 10.30.100.

BE IT FURTHER RESOLVED, that any costs incurred by the City of Chanute in abating the nuisances shall be charged against the lot or subject real property as provided in Chanute Municipal Code, Sections 8.20.100 and 10.30.130.

BE IT FURTHER RESOLVED, that a copy of this Resolution is to be served in any manner allowed by the Ordinance.

Adopted this 12th day of October, 2020.

ATTEST:

Jacob LaRue, Mayor

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 12, 2020**

AGENDA ITEM – 10G

ITEM: New Business

SUBJECT: Resolution Declaring Property at 1519 South Highland in violation of Chanute Municipal Code 8.20.010 (E), (G) & 10.30.030

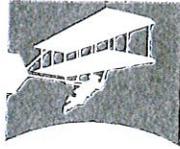
BACKGROUND: On September 3, 2020, the property located at 1519 South Highland was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (E), (G) & 10.30.030. On September 3, 2020 a nuisance notice was sent, via certified mail to owner, Joyce Dinkle, notifying the owner that she was in violation of said code, due to allowing unsightly vegetation, an undue excessive accumulation of trash, junk, refuse and inoperable vehicle(s) to remain on said property. (See attached pictures of property). The owner was given until October 3, 2020 to correct the problem. If she felt this violation was sent in error, she could request a hearing with the City Manager. Failure on her part to take any action would result in court action and/or abatement by the City.

ANALYSIS: Adopting the attached resolution would be the final step in this process. Per the Resolution, the owner would have until October 22, 2020 to comply with the City Code. If she fails to do so, the City would then have a contractor clean up the area and remove the unsightly vegetation, trash, junk, refuse and inoperable vehicle(s). All associated costs incurred by the City would be charged against the lot or subject real property as provided in Chanute Code Section 8.20.100 & 10.30.130. A copy of Chanute Code Section 8.20.100 & 10.30.130 is attached for reference.

FINANCIAL CONSIDERATION: Sufficient funds are available for this work.

LEGAL CONSIDERATION: Resolution has been prepared by City Attorney.

RECOMMENDATION: A hearing with the City Manager has not been requested. Staff therefore recommends approval of the Resolution declaring the property located at 1519 South Highland to be in violation of Chanute Municipal Code Section 8.20.010 (E), (G) & 10.30.030 with authorization for abatement of certain nuisances.



Chanute
a TRADITION of INNOVATION

Received 9/5/20
No Progress 10/5/20
Resolution

No Progress 10/7/20

9/3/2020

JOYCE DINKLE
1519 S HIGHLAND
CHANUTE, KS 66720

NUISANCE NOTICE – 1519 S HIGHLAND AVE - CHANUTE, KS 66720

To Whom It May Concern:

Investigation of a nuisance complaint at the above referenced address has revealed the following violation(s): ALL INOPERABLE VEHICLE(S), TRASH, JUNK, REFUSE, UNSIGHTLY VEGETATION and TIRES MUST BE REMOVED FROM THE ABOVE REFERENCED PROPERTY.

The above violation(s) must be corrected by: 10/3/2020

Failure to make the necessary corrections will result in your appearance in the Chanute Municipal Court to answer the violation(s) charged, or abatement of these conditions by the City. Note: failure to make the corrections within the time allowed may constitute a separate offense for each day the violation(s) exist beyond the time allowed for correction. If you feel this notice has been sent in error you may before the aforementioned date request a hearing before the City Manager.

The City of Chanute is primarily interested in causing these violation(s) to be corrected and not repeated. When you make the necessary corrections, please contact us. We will be checking back to make sure the corrections have been made.

If you have any questions about the above named violation(s), contact me at (620) 431-5233.

Sincerely,

Vance Carter / jc
Vance Carter

Code Enforcement Officer



**REMOVE ALL TRASH, JUNK &
REFUSE AT 1519 S HIGHLAND**



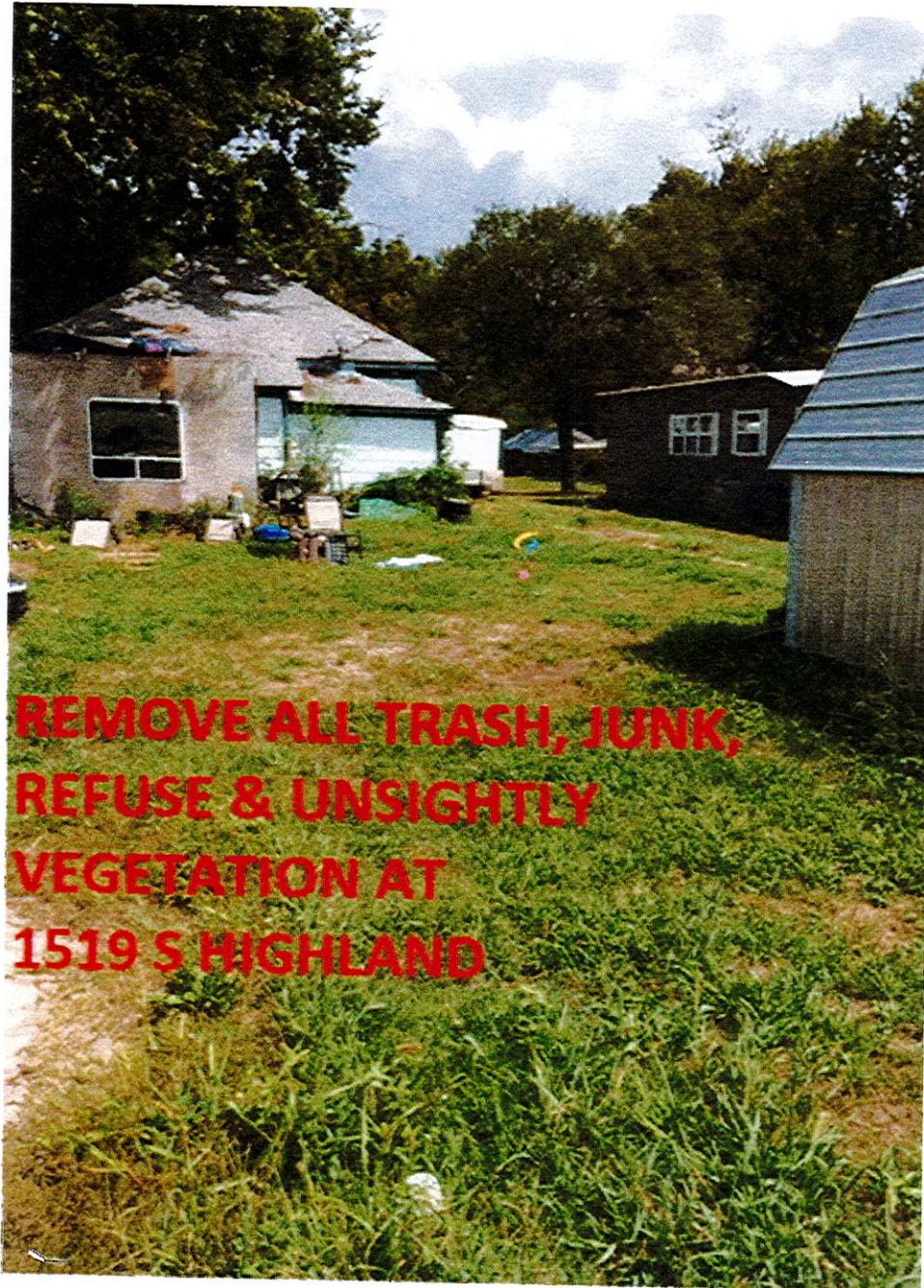
**REMOVE ALL TRASH, JUNK,
REFUSE, TIRES & UNSIGHTLY
VEGETATION AT
1519 S HIGHLAND**



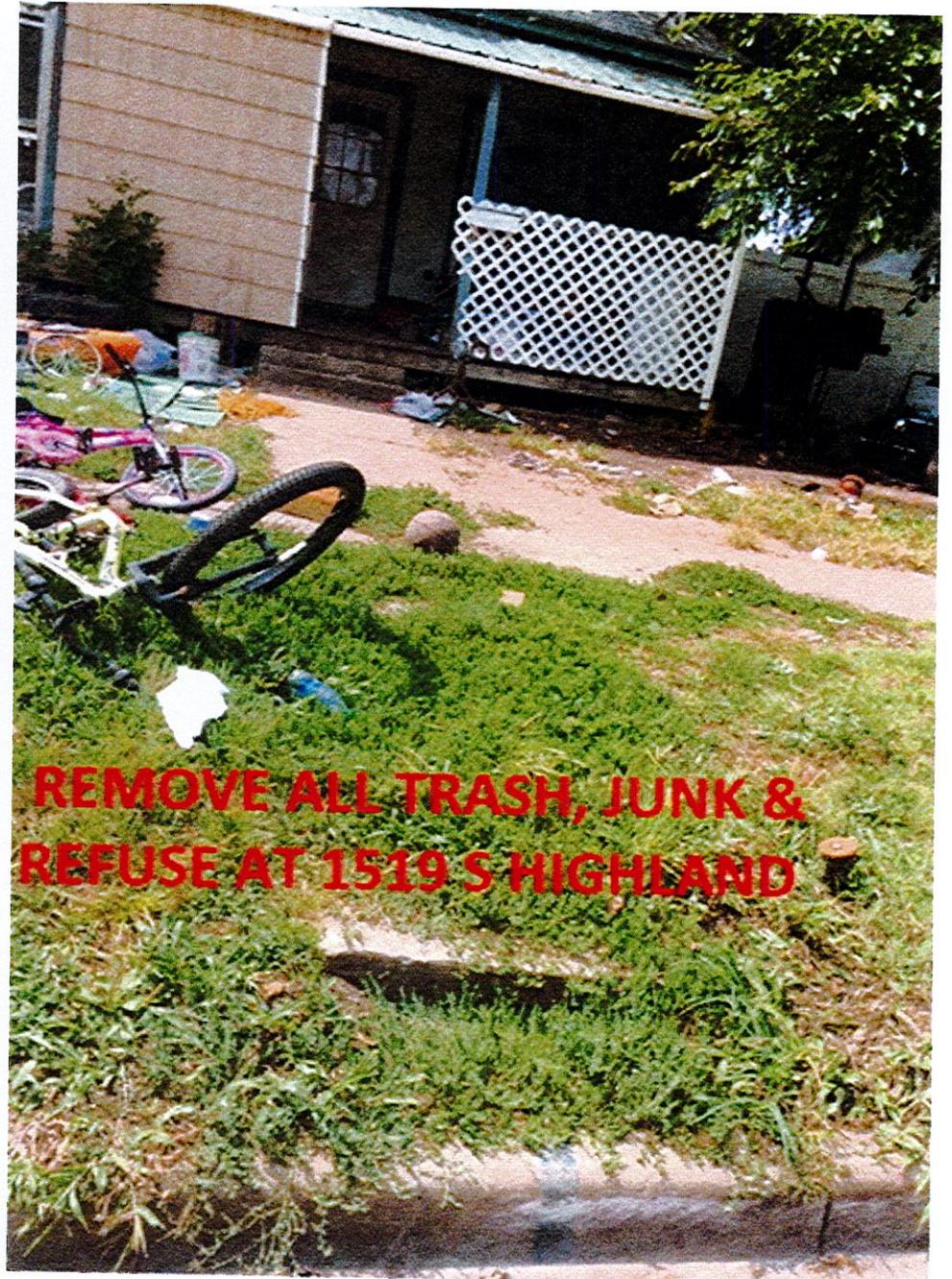
**REMOVE ALL TRASH, JUNK &
REFUSE AT 1519 S HIGHLAND**



**REMOVE ALL INOPERABLE
VEHICLES AT 1519 S HIGHLAND**



**REMOVE ALL TRASH, JUNK,
REFUSE & UNSIGHTLY
VEGETATION AT
1519 S HIGHLAND**



**REMOVE ALL TRASH, JUNK &
REFUSE AT 1519 S HIGHLAND**

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 1519 SOUTH HIGHLAND IS IN VIOLATION OF CHANUTE MUNICIPAL CODE, SECTIONS 8.20.010 (E), (G) AND 10.30.030, AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on September 3, 2020, the property located at 1519 S. Highland was found to be in violation of Chanute Municipal Code Sections 8.20.010 (E), (G) and 10.30.030 and notice was sent by certified mail to the owner, Joyce Dinkel, notifying said owner that she was in violation of Chanute Municipal Code, Sections 8.20.010 (E), (G) and 10.30.030, due to allowing unsightly vegetation, an undue excessive accumulation of trash, junk, refuse and inoperable vehicle(s) to remain on said property.

WHEREAS, after service of the Notice, no request for an administrative hearing was received by the city;

WHEREAS, the City Manager is now requesting a Resolution by the City Commission to abate the aforementioned nuisances as provided by Chanute Municipal Code Sections 8.20.080 and 10.30.100.

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

That on September 3, 2020, the property located at 1519 S. Highland was found to be in violation of Chanute Municipal Code, Sections 8.20.010 (E), (G) and 10.30.030, and there has been no substantial attempt by the owner, Joyce Dinkel, to abate said nuisances. Proper notice of this violation was provided to the owner and no administrative hearing was requested. Accordingly, the City of Chanute and/or its contractors is authorized and ordered to abate the nuisances from the aforementioned property on or after October 22, 2020, after passage of this Resolution, pursuant to Chanute Municipal Code, Sections 8.20.080 and 10.30.100.

BE IT FURTHER RESOLVED, that any costs incurred by the City of Chanute in abating the nuisances shall be charged against the lot or subject real property as provided in Chanute Municipal Code, Sections 8.20.100 and 10.30.130.

BE IT FURTHER RESOLVED, that a copy of this Resolution is to be served in any manner allowed by the Ordinance.

Adopted this 12th day of October, 2020.

ATTEST:

Jacob LaRue, Mayor

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 12, 2020**

AGENDA ITEM – 10H

ITEM: New Business

SUBJECT: Resolution Declaring Property at 1008 West Beech in violation of Chanute Municipal Code 8.20.010 (G) & 10.30.030.

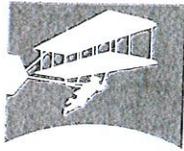
BACKGROUND: On September 2, 2020, the property located at 1008 West Beech was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (G) & 10.30.030. On September 2, 2020, a nuisance notice was sent, via certified mail to owner(s), Danny or Brenda Keel, notifying the owner(s) that they were in violation of said code, due to allowing inoperable vehicle(s) and an undue and excessive accumulation of trash, junk and refuse to remain on said property. (See attached pictures of property). The owner was given until October 2, 2020 to correct the problem. If they felt this violation was sent in error, they could request a hearing with the City Manager. Failure on their part to take any action would result in court action and/or abatement by the City.

ANALYSIS: Adopting the attached resolution would be the final step in this process. Per the Resolution, the owner would have until October 22, 2020 to comply with the City Code. If they fail to do so, the City would then have a contractor clean up the area and remove the inoperable vehicle(s), trash, junk and refuse. All associated costs incurred by the City would be charged against the lot or subject real property as provided in Chanute Code Section 8.20.100 & 10.30.030. A copy of Chanute Code Section 8.20.100 & 10.30.030 is attached for reference.

FINANCIAL CONSIDERATION: Sufficient funds are available for this work.

LEGAL CONSIDERATION: Resolution has been prepared by City Attorney.

RECOMMENDATION: A hearing with the City Manager has not been requested. Staff therefore recommends approval of the Resolution declaring the property located at 1008 West Beech to be in violation of Chanute Municipal Code Section 8.20.010 (G) & 10.30.030 with authorization for abatement of certain nuisances.



Chanute
a TRADITION of INNOVATION

Received 9/4/20
SOME Progress Still in Violation
Resolution
Still in Violation

9/2/2020

DANNY OR BRENDA KEEL
1008 W BEECH
CHANUTE, KS 66720

NUISANCE NOTICE – **1008 W BEECH ST - CHANUTE, KS 66720**

To Whom It May Concern:

Investigation of a nuisance complaint at the above referenced address has revealed the following violation(s):
ALL INOPERABLE VEHICLE(S), TRASH, JUNK, REFUSE and TIRES MUST BE REMOVED FROM THE ABOVE REFERENCED PROPERTY.

The above violation(s) must be corrected by: 10/2/2020

Failure to make the necessary corrections will result in your appearance in the Chanute Municipal Court to answer the violation(s) charged, or abatement of these conditions by the City. Note: failure to make the corrections within the time allowed may constitute a separate offense for each day the violation(s) exist beyond the time allowed for correction. If you feel this notice has been sent in error you may before the aforementioned date request a hearing before the City Manager.

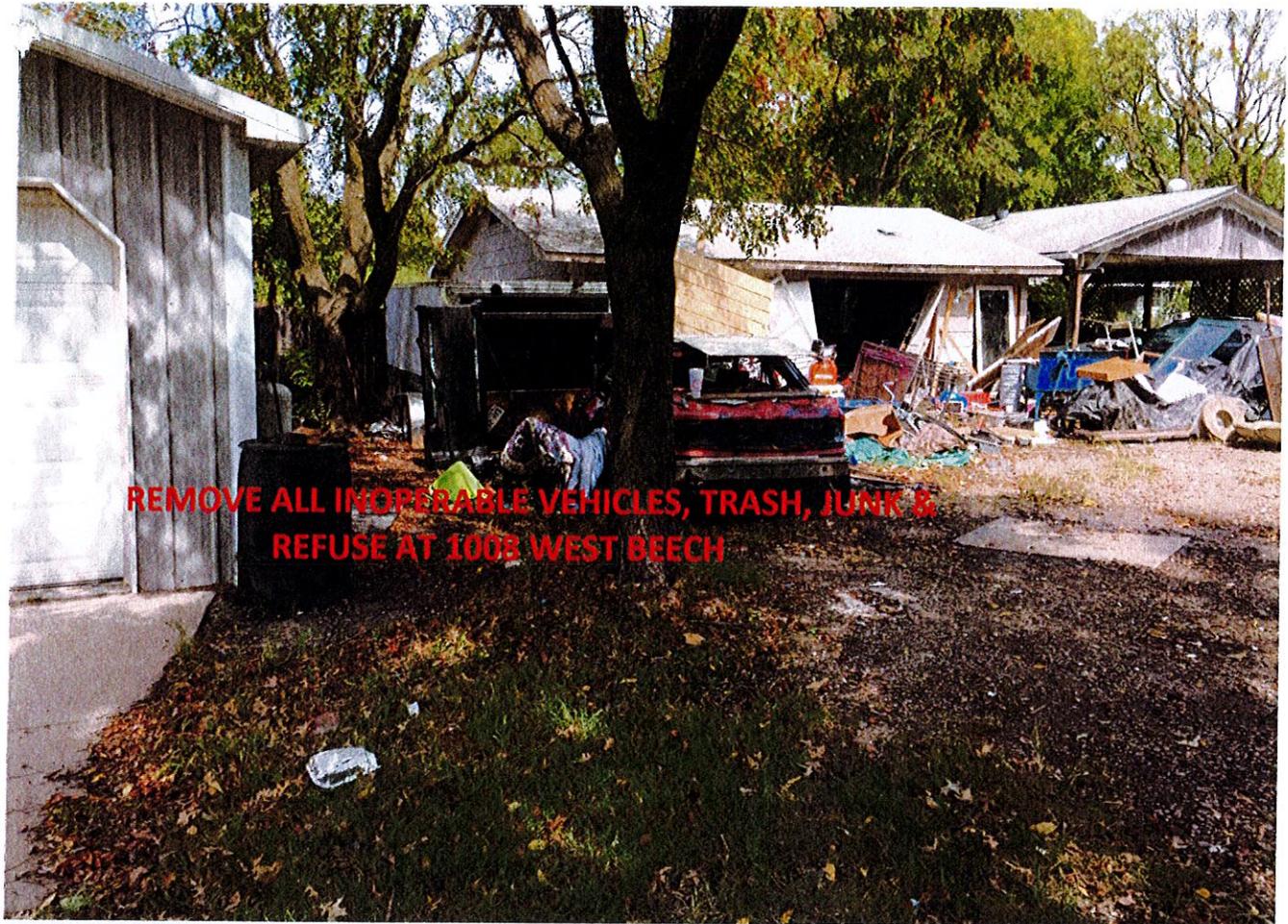
The City of Chanute is primarily interested in causing these violation(s) to be corrected and not repeated. When you make the necessary corrections, please contact us. We will be checking back to make sure the corrections have been made.

If you have any questions about the above named violation(s), contact me at (620) 431-5233.

Sincerely,

Vance Carter / jls
Vance Carter

Code Enforcement Officer



REMOVE ALL INOPERABLE VEHICLES, TRASH, JUNK & REFUSE AT 1008 WEST BEECH



REMOVE ALL INOPERABLE VEHICLES, TRASH, JUNK & REFUSE AT 1008 WEST BEECH

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 1008 WEST BEECH IS IN VIOLATION OF CHANUTE MUNICIPAL CODE, SECTIONS 8.20.010 (G) AND 10.30.030, AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on September 2, 2020, the property located at 1008 W. Beech was found to be in violation of Chanute Municipal Code Sections 8.20.010 (G) and 10.30.030 and notice was sent by certified mail to the owners, Danny or Brenda Keel, notifying said owners that they were in violation of Chanute Municipal Code, Sections 8.20.010 (G) and 10.30.030, due to allowing inoperable vehicle(s), and an undue and excessive accumulation of trash, junk and refuse to remain on said property.

WHEREAS, after service of the Notice, no request for an administrative hearing was received by the city;

WHEREAS, the City Manager is now requesting a Resolution by the City Commission to abate the aforementioned nuisances as provided by Chanute Municipal Code Sections 8.20.080 and 10.30.100.

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

That on September 2, 2020, the property located at 1008 W. Beech was found to be in violation of Chanute Municipal Code, Sections 8.20.010 (G) and 10.30.030, and there has been no substantial attempt by the owners, Danny or Brenda Keel, to abate said nuisances. Proper notice of this violation was provided to the owners and no administrative hearing was requested. Accordingly, the City of Chanute and/or its contractors is authorized and ordered to abate the nuisances from the aforementioned property on or after October 22, 2020, after passage of this Resolution, pursuant to Chanute Municipal Code, Sections 8.20.080 and 10.30.100.

BE IT FURTHER RESOLVED, that any costs incurred by the City of Chanute in abating the nuisances shall be charged against the lot or subject real property as provided in Chanute Municipal Code, Sections 8.20.100 and 10.30.130.

BE IT FURTHER RESOLVED, that a copy of this Resolution is to be served in any manner allowed by the Ordinance.

Adopted this 12th day of October, 2020.

ATTEST:

Jacob LaRue, Mayor

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 12, 2020**

AGENDA ITEM – 10I

ITEM: New Business

SUBJECT: Resolution Declaring Property at 25 South Gretchen in violation of Chanute Municipal Code 8.20.010 (E) & (G).

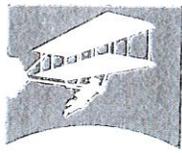
BACKGROUND: On September 10, 2020, the property located at 25 South Gretchen was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G). On September 10, 2020 a nuisance notice was sent, via certified mail to owner, Velva Hall, notifying the owner that she was in violation of said code, due to allowing unsightly vegetation and undue excessive accumulation of brush/logs to remain on said property. (See attached pictures of property). The owner was given until September 20, 2020 to correct the problem. If she felt this violation was sent in error, she could request a hearing with the City Manager. Failure on her part to take any action would result in court action and/or abatement by the City.

ANALYSIS: Adopting the attached resolution would be the final step in this process. Per the Resolution, the owner would have until October 22, 2020 to comply with the City Code. If she fails to do so, the City would then have a contractor clean up the area and remove the unsightly vegetation and brush/logs. All associated costs incurred by the City would be charged against the lot or subject real property as provided in Chanute Code Section 8.20.100. A copy of Chanute Code Section 8.20.100 is attached for reference.

FINANCIAL CONSIDERATION: Sufficient funds are available for this work.

LEGAL CONSIDERATION: Resolution has been prepared by City Attorney.

RECOMMENDATION: A hearing with the City Manager has not been requested. Staff therefore recommends approval of the Resolution declaring the property located at 25 South Gretchen to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G) with authorization for abatement of certain nuisances.



Chanute
a TRADITION of INNOVATION

*Returned Unclaimed
deceased
9/23/20*

Still in Violation - 9/24/20

Resolution

Still in Violation 10/7/20

9/10/2020

**VELVA HALL
25 SOUTH GRETCHEN
CHANUTE, KS 66720**

NUISANCE NOTICE – 25 S GRETCHEN AVE - CHANUTE, KS 66720

To Whom It May Concern:

Investigation of a nuisance complaint at the above referenced address has revealed the following violation(s):
ALL BRUSH, LOGS & UNSIGHTLY VEGETATION MUST BE REMOVED FROM THE ABOVE REFERENCED PROPERTY.

The above violation(s) must be corrected by: 9/20/2020

Failure to make the necessary corrections will result in your appearance in the Chanute Municipal Court to answer the violation(s) charged, or abatement of these conditions by the City. Note: failure to make the corrections within the time allowed may constitute a separate offense for each day the violation(s) exist beyond the time allowed for correction. If you feel this notice has been sent in error you may before the aforementioned date request a hearing before the City Manager.

The City of Chanute is primarily interested in causing these violation(s) to be corrected and not repeated. When you make the necessary corrections, please contact us. We will be checking back to make sure the corrections have been made.

If you have any questions about the above named violation(s), contact me at (620) 431-5233.

Sincerely,

Vance Carter
Vance Carter

Code Enforcement Officer



RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 25 SOUTH GRETCHEN IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (E) & (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on September 10, 2020, the property located at 25 S. Gretchen was found to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G) and notice was sent by certified mail to the owner, Velva Hall, notifying said owner that she was in violation of Chanute Municipal Code, Section 8.20.010 (E) & (G), due to allowing unsightly vegetation and undue excessive accumulation of brush/logs to remain on said property.

WHEREAS, after service of the Notice, no request for an administrative hearing was received by the city;

WHEREAS, the City Manager is now requesting a Resolution by the City Commission to abate the aforementioned nuisances as provided by Chanute Municipal Code, Section 8.20.080.

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

That on September 10, 2020, the property located at 25 S. Gretchen was found to be in violation of Chanute Municipal Code, Section 8.20.010 (E) & (G), and there has been no substantial attempt by the owner, Velva Hall, to abate said nuisances. Proper notice of this violation was provided to the owner and no administrative hearing was requested. Accordingly, the City of Chanute and/or its contractors is authorized and ordered to abate the nuisances from the aforementioned property on or after October 22, 2020, after passage of this Resolution, pursuant to Chanute Municipal Code, Section 8.20.080.

BE IT FURTHER RESOLVED, that any costs incurred by the City of Chanute in abating the nuisances shall be charged against the lot or subject real property as provided in Chanute Municipal Code, Section 8.20.100.

BE IT FURTHER RESOLVED, that a copy of this Resolution is to be served in any manner allowed by the Ordinance.

Adopted this 12th day of October, 2020.

ATTEST:

Jacob LaRue, Mayor

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 12, 2020**

AGENDA ITEM – 10J

ITEM: New Business

SUBJECT: Resolution Declaring Property at 1501 South Edith in violation of Chanute Municipal Code 8.20.010 (E) & (G).

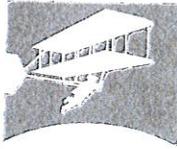
BACKGROUND: On September 11, 2020, the property located at 1501 South Edith was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G). On September 11, 2020 a nuisance notice was sent, via certified mail to owner, Equity Trust Company, notifying the owner that they were in violation of said code, due to allowing unsightly vegetation and undue excessive accumulation of trash, junk, refuse and tires to remain on said property. (See attached pictures of property). The owner was given until September 21, 2020 to correct the problem. If they felt this violation was sent in error, they could request a hearing with the City Manager. Failure on their part to take any action would result in court action and/or abatement by the City.

ANALYSIS: Adopting the attached resolution would be the final step in this process. Per the Resolution, the owner would have until October 22, 2020 to comply with the City Code. If they fail to do so, the City would then have a contractor clean up the area and remove the unsightly vegetation, trash, junk, refuse and tires. All associated costs incurred by the City would be charged against the lot or subject real property as provided in Chanute Code Section 8.20.100. A copy of Chanute Code Section 8.20.100 is attached for reference.

FINANCIAL CONSIDERATION: Sufficient funds are available for this work.

LEGAL CONSIDERATION: Resolution has been prepared by City Attorney.

RECOMMENDATION: A hearing with the City Manager has not been requested. Staff therefore recommends approval of the Resolution declaring the property located at 1501 South Edith to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G) with authorization for abatement of certain nuisances.



Chanute
a TRADITION of INNOVATION

Received 9/14/20

STILL IN VIOLATION - 9/24/20

Resolution

Still in Violation 10/7/20

9/11/2020

EQUITY TRUST COMPANY
PO BOX 451340
WESTLAKE, OH 44145

NUISANCE NOTICE – 1501 S EDITH AVE - CHANUTE, KS 66720

To Whom It May Concern:

Investigation of a nuisance complaint at the above referenced address has revealed the following violation(s):
ALL TRASH, JUNK, REFUSE, TIRES AND UNSIGHTLY VEGETATION MUST BE REMOVED FROM THE ABOVE REFERENCED PROPERTY.

The above violation(s) must be corrected by: 9/21/2020

Failure to make the necessary corrections will result in your appearance in the Chanute Municipal Court to answer the violation(s) charged, or abatement of these conditions by the City. Note: failure to make the corrections within the time allowed may constitute a separate offense for each day the violation(s) exist beyond the time allowed for correction. If you feel this notice has been sent in error you may before the aforementioned date request a hearing before the City Manager.

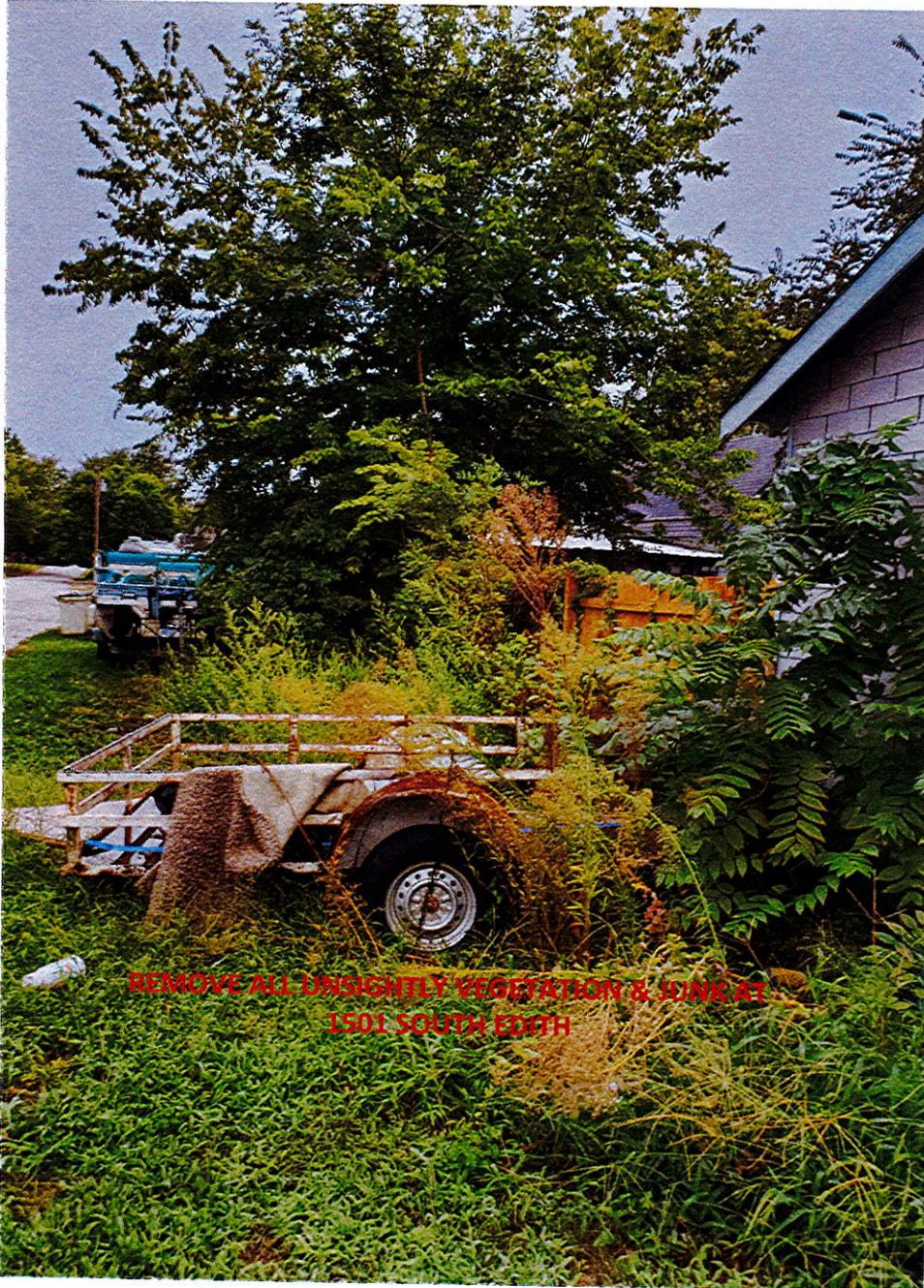
The City of Chanute is primarily interested in causing these violation(s) to be corrected and not repeated. When you make the necessary corrections, please contact us. We will be checking back to make sure the corrections have been made.

If you have any questions about the above named violation(s), contact me at (620) 431-5233.

Sincerely,

Vance Carter / jls
Vance Carter

Code Enforcement Officer



**REMOVE ALL UNSIGHTLY VEGETATION & JUNK AT
1501 SOUTH EDITH**



**REMOVE ALL TIRES AND UNSIGHTLY VEGETATION AT
1501 SOUTH EDITH**



RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 1501 SOUTH EDITH IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (E) & (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on September 11, 2020, the property located at 1501 S. Edith was found to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G) and notice was sent by certified mail to the owner, Equity Trust Company, notifying said owner that it was in violation of Chanute Municipal Code, Section 8.20.010 (E) & (G), due to allowing unsightly vegetation and undue excessive accumulation of trash, junk, refuse and tires to remain on said property.

WHEREAS, after service of the Notice, no request for an administrative hearing was received by the city;

WHEREAS, the City Manager is now requesting a Resolution by the City Commission to abate the aforementioned nuisances as provided by Chanute Municipal Code, Section 8.20.080.

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

That on September 11, 2020, the property located at 1501 S. Edith was found to be in violation of Chanute Municipal Code, Section 8.20.010 (E) & (G), and there has been no substantial attempt by the owner, Equity Trust Company, to abate said nuisances. Proper notice of this violation was provided to the owner and no administrative hearing was requested. Accordingly, the City of Chanute and/or its contractors is authorized and ordered to abate the nuisances from the aforementioned property on or after October 22, 2020, after passage of this Resolution, pursuant to Chanute Municipal Code, Section 8.20.080.

BE IT FURTHER RESOLVED, that any costs incurred by the City of Chanute in abating the nuisances shall be charged against the lot or subject real property as provided in Chanute Municipal Code, Section 8.20.100.

BE IT FURTHER RESOLVED, that a copy of this Resolution is to be served in any manner allowed by the Ordinance.

Adopted this 12th day of October, 2020.

ATTEST:

Jacob LaRue, Mayor

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 12, 2020**

AGENDA ITEM – 10K

ITEM: New Business

SUBJECT: Resolution Declaring Property at 1812 South Edith in violation of Chanute Municipal Code 8.20.010 (E) & (G).

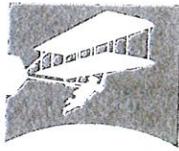
BACKGROUND: On September 17, 2020, the property located at 1812 South Edith was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G). On September 17, 2020 a nuisance notice was sent, via certified mail to owner, Esther Ham, notifying the owner that she was in violation of said code, due to allowing unsightly vegetation and undue excessive accumulation of trash, junk & refuse to remain on said property. (See attached pictures of property). The owner was given until September 27, 2020 to correct the problem. If she felt this violation was sent in error, she could request a hearing with the City Manager. Failure on her part to take any action would result in court action and/or abatement by the City.

ANALYSIS: Adopting the attached resolution would be the final step in this process. Per the Resolution, the owner would have until October 22, 2020 to comply with the City Code. If she fails to do so, the City would then have a contractor clean up the area and remove the unsightly vegetation, trash, junk and refuse. All associated costs incurred by the City would be charged against the lot or subject real property as provided in Chanute Code Section 8.20.100. A copy of Chanute Code Section 8.20.100 is attached for reference.

FINANCIAL CONSIDERATION: Sufficient funds are available for this work.

LEGAL CONSIDERATION: Resolution has been prepared by City Attorney.

RECOMMENDATION: A hearing with the City Manager has not been requested. Staff therefore recommends approval of the Resolution declaring the property located at 1812 South Edith to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G) with authorization for abatement of certain nuisances.



Chanute
a TRADITION of INNOVATION

Received
owner - 9/21/20
tenant - 9/22/20
No Progress

Resolution

Some progress 10/7/20

9/17/2020

ESTHER HAM
1812 S EDITH
CHANUTE, KS 66720

NUISANCE NOTICE – 1812 S EDITH AVE - CHANUTE, KS 66720

To Whom It May Concern:

Investigation of a nuisance complaint at the above referenced address has revealed the following violation(s):
ALL TRASH, JUNK, REFUSE, AND UNSIGHTLY VEGETATION MUST BE REMOVED FROM THE ABOVE REFERENCED PROPERTY.

The above violation(s) must be corrected by: 9/27/2020

Failure to make the necessary corrections will result in your appearance in the Chanute Municipal Court to answer the violation(s) charged, or abatement of these conditions by the City. Note: failure to make the corrections within the time allowed may constitute a separate offense for each day the violation(s) exist beyond the time allowed for correction. If you feel this notice has been sent in error you may before the aforementioned date request a hearing before the City Manager.

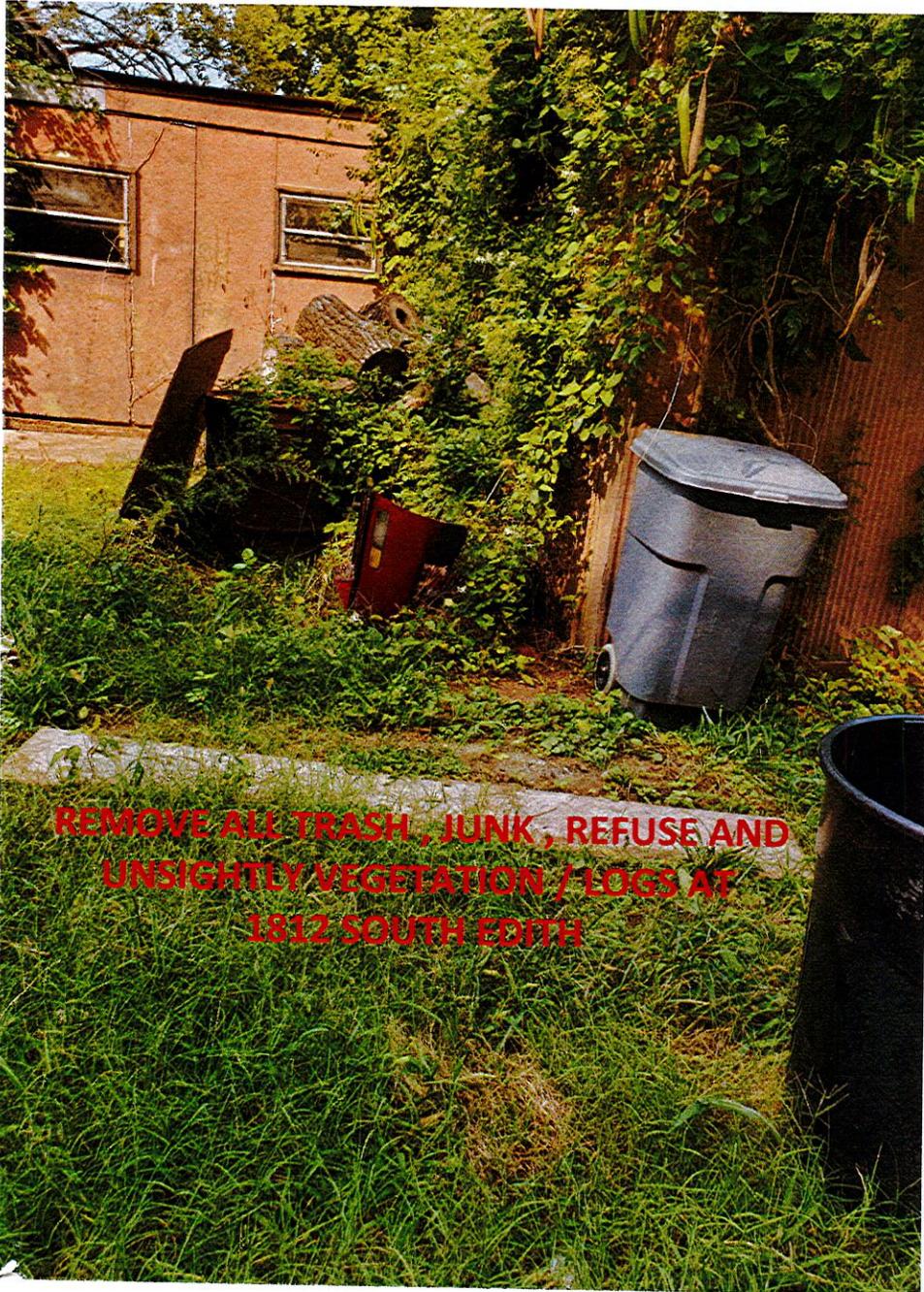
The City of Chanute is primarily interested in causing these violation(s) to be corrected and not repeated. When you make the necessary corrections, please contact us. We will be checking back to make sure the corrections have been made.

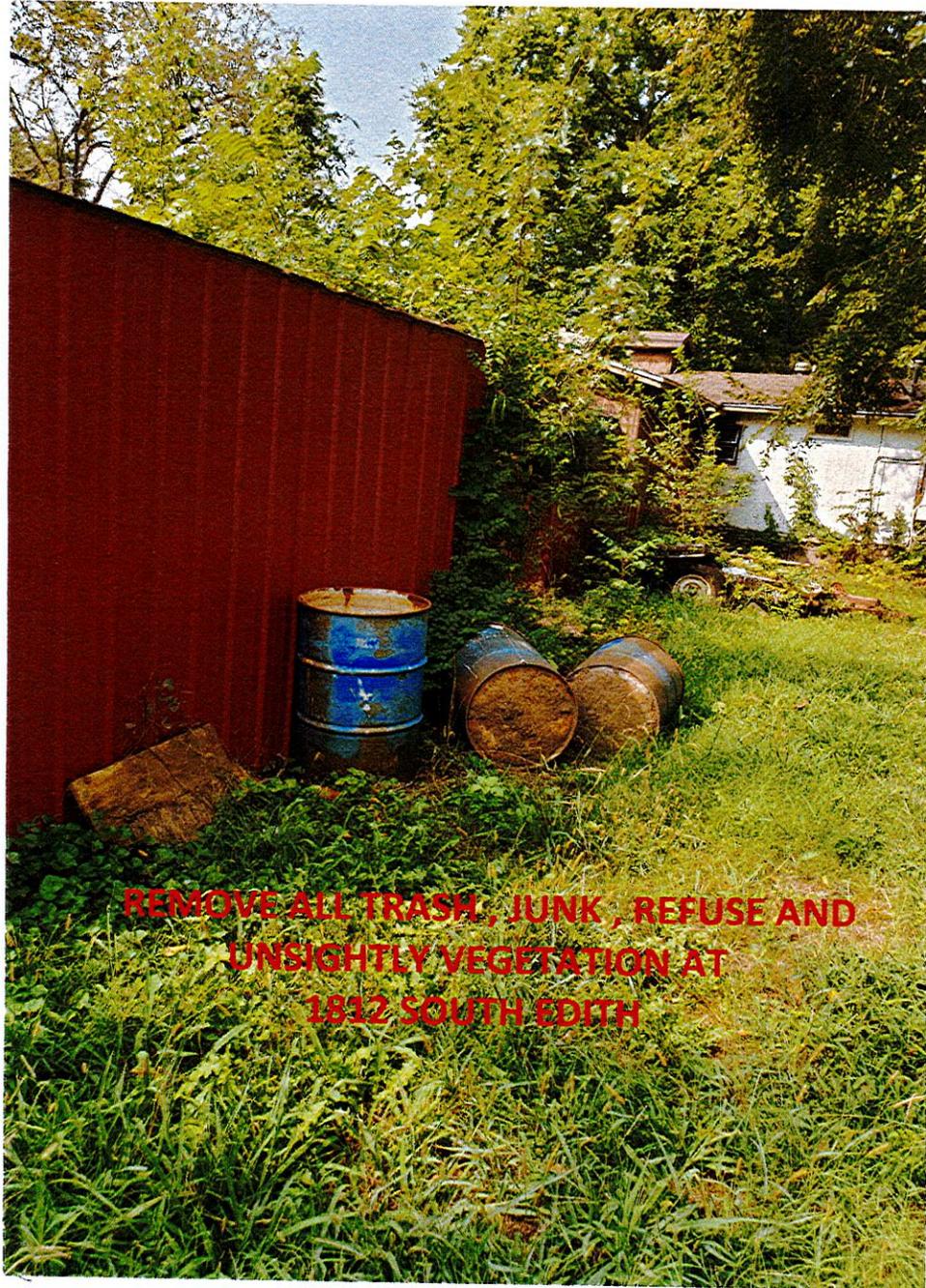
If you have any questions about the above named violation(s), contact me at (620) 431-5233.

Sincerely,

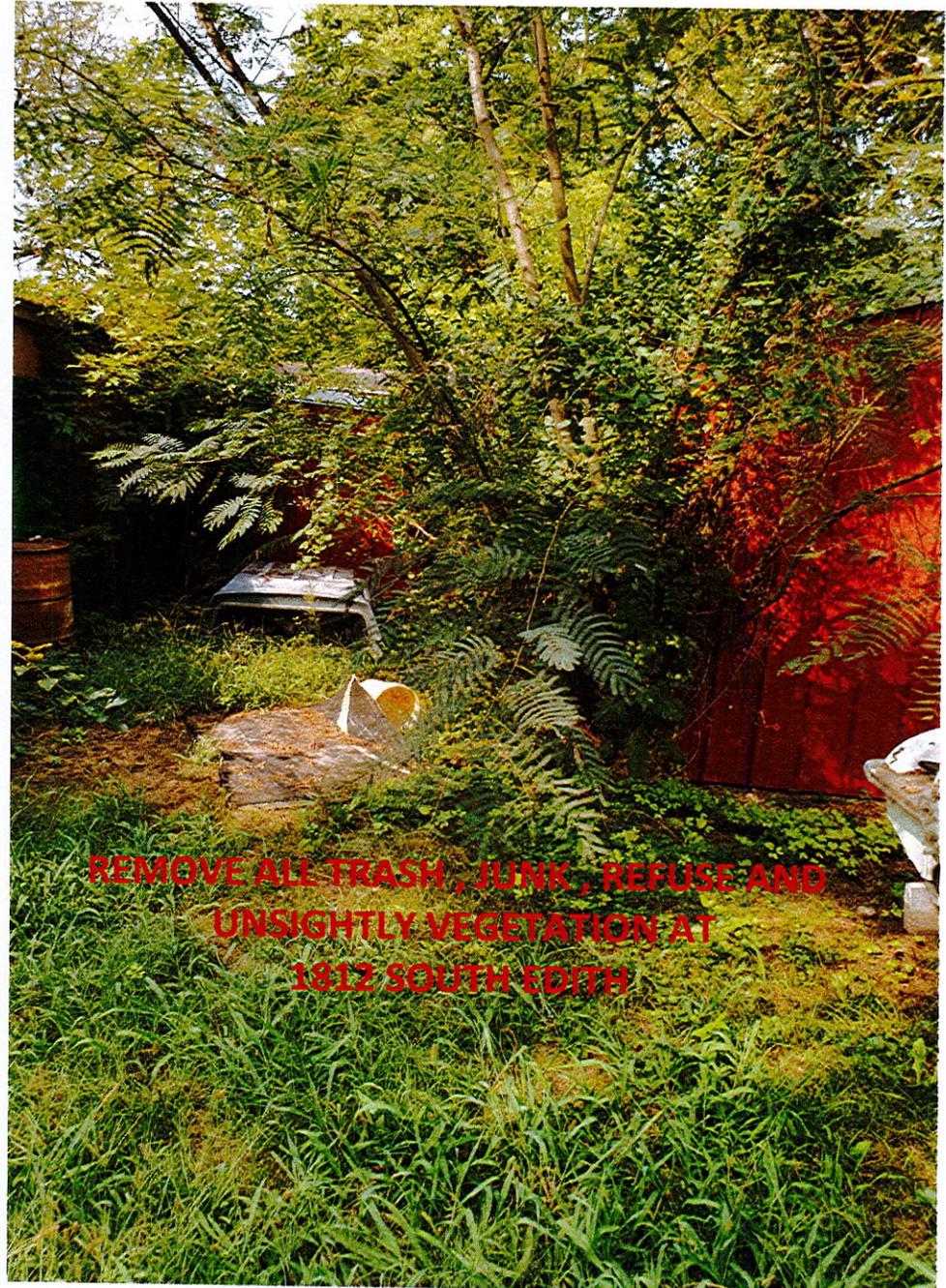
Vance Carter / zls
Vance Carter

Code Enforcement Officer





**REMOVE ALL TRASH, JUNK, REFUSE AND
UNSIGHTLY VEGETATION AT
1812 SOUTH EDITH**



**REMOVE ALL TRASH, JUNK, REFUSE AND
UNSIGHTLY VEGETATION AT
1812 SOUTH EDITH**

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 1812 SOUTH EDITH IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (E) & (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on September 17, 2020, the property located at 1812 S. Edith was found to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G) and notice was sent by certified mail to the owner, Esther Ham, notifying said owner that she was in violation of Chanute Municipal Code, Section 8.20.010 (E) & (G), due to allowing unsightly vegetation and undue excessive accumulation of trash, junk and refuse to remain on said property.

WHEREAS, after service of the Notice, no request for an administrative hearing was received by the city;

WHEREAS, the City Manager is now requesting a Resolution by the City Commission to abate the aforementioned nuisances as provided by Chanute Municipal Code, Section 8.20.080.

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

That on September 17, 2020, the property located at 1812 S. Edith was found to be in violation of Chanute Municipal Code, Section 8.20.010 (E) & (G), and there has been no substantial attempt by the owner, Esther Ham, to abate said nuisances. Proper notice of this violation was provided to the owner and no administrative hearing was requested. Accordingly, the City of Chanute and/or its contractors is authorized and ordered to abate the nuisances from the aforementioned property on or after October 22, 2020, after passage of this Resolution, pursuant to Chanute Municipal Code, Section 8.20.080.

BE IT FURTHER RESOLVED, that any costs incurred by the City of Chanute in abating the nuisances shall be charged against the lot or subject real property as provided in Chanute Municipal Code, Section 8.20.100.

BE IT FURTHER RESOLVED, that a copy of this Resolution is to be served in any manner allowed by the Ordinance.

Adopted this 12th day of October, 2020.

ATTEST:

Jacob LaRue, Mayor

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

. 9/30/2020 2:22 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 1

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: N/A NON-DEPARTMENTAL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 9/25/2020 THRU 9/30/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT		
01-0278	PETTY CASH	I-9401	101 3000.00-4703.00 Building Rental	Central Park - Frederick	104396 9/30/2020	90.00		
					VENDOR 01-0278	TOTALS	90.00	
					DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	90.00

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REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 2

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 111 CITY COMMISSION

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 9/25/2020 THRU 9/30/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0278	PETTY CASH	I-9403	101 4111.00-5703.00	Work Session Meal 09/21/20 Meeting Expense (In-Town)	104396 9/30/2020	132.90
					VENDOR 01-0278 TOTALS	132.90
					DEPARTMENT 111 CITY COMMISSION TOTAL:	132.90

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REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 3

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 131 CITY MANAGER'S OFFICE

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 9/25/2020 THRU 9/30/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0257	NAVRAT'S INC.	I-0174040-001	101 4131.00-6101.00 Office Supplies	Copy Paper	104391 9/30/2020	49.50
					VENDOR 01-0257 TOTALS	49.50
					DEPARTMENT 131 CITY MANAGER'S OFFICE TOTAL:	49.50

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REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 4

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 211 POLICE

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 9/25/2020 THRU 9/30/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2009-674117	101 4211.05-6599.00	PD K-9 Food Octave Miscellaneous Operating Suppli	104372 9/30/2020	79.99
				VENDOR 01-0089	TOTALS	79.99
01-0278	PETTY CASH	I-9405	101 4211.05-5704.00	Fuel Reimbursement - Veh #380 Meeting Expense (Out-of-Town)	104396 9/30/2020	20.00
				VENDOR 01-0278	TOTALS	20.00
01-1803	WALMART COMMUNITY	I-03861	101 4211.05-6575.00	PD Office Supplies Uniforms	104408 9/30/2020	143.95
				VENDOR 01-1803	TOTALS	143.95
01-3030	AXON ENTERPRISE, INC.	I-SI-1682166	101 4211.05-6107.00	TASER X26 Small Items of Equipment	104359 9/30/2020	5,023.50
				PO: 20-0148		
				VENDOR 01-3030	TOTALS	5,023.50
01-4190	MRH INSURANCE GROUP, I	I-191509/191550	101 4211.05-3399.00	PD Notary Renewal #128 Other Contractual Services	104390 9/30/2020	75.00
				VENDOR 01-4190	TOTALS	75.00
				DEPARTMENT 211 POLICE	TOTAL:	5,342.44

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REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 5

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 216 DISPATCH

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 9/25/2020 THRU 9/30/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-1803	WALMART COMMUNITY	I-00692	101 4216.00-6536.00	Kleenex/Sticky Notes Janitorial & Household	104408 9/30/2020	11.96
01-1803	WALMART COMMUNITY	I-00692	101 4216.00-6101.00	Kleenex/Sticky Notes Office Supplies	104408 9/30/2020	13.94
01-1803	WALMART COMMUNITY	I-01949 08-2020	101 4216.00-6107.00	CD Player for Testing Small Items of Equipment	104408 9/30/2020	29.88
					VENDOR 01-1803 TOTALS	55.78
01-2742	AT&T	I-862238096 09-2020	101 4216.00-5211.00	Dispatch Long Distance Telephone Services	104357 9/30/2020	70.92
					VENDOR 01-2742 TOTALS	70.92
01-3630	AT&T	I-092020	101 4216.00-5211.00	Dispatch Phone Lines Telephone Services	104358 9/30/2020	222.35
					VENDOR 01-3630 TOTALS	222.35
					DEPARTMENT 216 DISPATCH TOTAL:	349.05

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REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 6

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 221 FIRE

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 9/25/2020 THRU 9/30/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	C-2009-667896	101 4221.02-4329.00	Return R&M:Other Machinery/Equipment	104372 9/30/2020	3.58-
01-0089	CLEAVERS FARM SUPPLY	I-2009-669469	101 4221.02-4329.00	Trimmer Line R&M:Other Machinery/Equipment	104372 9/30/2020	35.98
					VENDOR 01-0089	TOTALS 32.40
01-1714	WEIS FIRE & SAFETY EQU	I-182503	101 4221.02-6523.00	Wildland Gear - Remington Fire Protection Gear	104409 9/30/2020	374.04
					VENDOR 01-1714	TOTALS 374.04
01-1803	WALMART COMMUNITY	I-04830	101 4221.02-6543.00	Fan/First Aid Supplies Medical Supplies	104408 9/30/2020	26.43
01-1803	WALMART COMMUNITY	I-04830	101 4221.02-6565.00	Fan/First Aid Supplies Small Tools & Apparatus	104408 9/30/2020	94.12
01-1803	WALMART COMMUNITY	I-07262	101 4221.02-6536.00	Cleaning Supplies Janitorial & Household Supplie	104408 9/30/2020	42.50
					VENDOR 01-1803	TOTALS 163.05
01-5243	PRAIREFIRE COFFEE ROAS	I-1247052	101 4221.02-6528.00	Coffee Food	104398 9/30/2020	43.00
					VENDOR 01-5243	TOTALS 43.00
					DEPARTMENT 221 FIRE	TOTAL: 612.49

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REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 7

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 231 ANIMAL CONTROL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 9/25/2020 THRU 9/30/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0705	DELL MARKETING L.P.	I-10425494613	101 4231.00-7403.00 Computer Equipment & Software	RUGGED LAPTOP COMPUTERS PO: 20-0157	104376 9/30/2020	4,301.66
VENDOR 01-0705					TOTALS	4,301.66
DEPARTMENT 231 ANIMAL CONTROL					TOTAL:	4,301.66

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REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 8

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 311 STREETS AND ROADS

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 9/25/2020 THRU 9/30/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2009-670990	101 4311.01-6599.00	Batteries Miscellaneous Operating Suppli	104372 9/30/2020	15.73
01-0089	CLEAVERS FARM SUPPLY	I-2009-673190	101 4311.01-6599.00	Batteries Miscellaneous Operating Suppli	104372 9/30/2020	9.89
					VENDOR 01-0089	TOTALS 25.62
01-0715	CLEAN UNIFORM COMPANY	I-20162873	101 4311.01-4409.00	Uniforms - Street Other Rentals/Leases	104371 9/30/2020	31.98
01-0715	CLEAN UNIFORM COMPANY	I-20164337	101 4311.01-4409.00	Uniforms - Street Other Rentals/Leases	104371 9/30/2020	31.98
					VENDOR 01-0715	TOTALS 63.96
01-1803	WALMART COMMUNITY	I-05245	101 4311.01-6599.00	Drinks - Chip & Seal Miscellaneous Operating Suppli	104408 9/30/2020	37.38
					VENDOR 01-1803	TOTALS 37.38
01-3905	FOLEY EQUIPMENT CO.	I-PS210074964	101 4311.01-6705.00	Hoses/Couplings/Seals Machinery and Equipment Repair	104381 9/30/2020	58.02
					VENDOR 01-3905	TOTALS 58.02
01-4779	JOHN HARTZELL	I-1051468	101 4311.01-5304.00	CDL - Hartzell Training	104384 9/30/2020	26.00
					VENDOR 01-4779	TOTALS 26.00
					DEPARTMENT 311 STREETS AND ROADS	TOTAL: 210.98

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REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 9

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 511 PARKS

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 9/25/2020 THRU 9/30/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-4001	LANG DIESEL, INC	I-P19904	101 4511.00-6705.00 Machinery and Equipment Repair	Weedeater Line	104386 9/30/2020	52.99
				VENDOR 01-4001	TOTALS	52.99
01-5266	VERNA BOCKOVER	I-091920-CP	101 4511.00-4201.00 Custodial Services	Central Park 09/06-09/19	104361 9/30/2020	241.50
				VENDOR 01-5266	TOTALS	241.50
DEPARTMENT 511 PARKS					TOTAL:	294.49

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REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 10

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 513 BASEBALL/SOFTBALL PARKS

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 9/25/2020 THRU 9/30/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2009-670318	101 4513.00-6699.00	Siding Misc Building & Construction	104372 9/30/2020	29.96
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
01-0089	CLEAVERS FARM SUPPLY	I-2009-670653	101 4513.00-6699.00	Mortar/Blockmesh/Caulk Misc Building & Construction	104372 9/30/2020	67.98
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
01-0089	CLEAVERS FARM SUPPLY	I-2009-671013	101 4513.00-6699.00	Mortar Misc Building & Construction	104372 9/30/2020	12.94
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
01-0089	CLEAVERS FARM SUPPLY	I-2009-671266	101 4513.00-6699.00	Caulk Misc Building & Construction	104372 9/30/2020	4.49
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
01-0089	CLEAVERS FARM SUPPLY	I-2009-671296	101 4513.00-6699.00	Stakes/Reel Line Misc Building & Construction	104372 9/30/2020	27.69
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
01-0089	CLEAVERS FARM SUPPLY	I-2009-671527	101 4513.00-6699.00	Trusses Misc Building & Construction	104372 9/30/2020	1,660.00
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
					VENDOR 01-0089 TOTALS	<u>1,803.06</u>
					DEPARTMENT 513 BASEBALL/SOFTBALL PARKS TOTAL:	1,803.06

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 516 GOLF COURSE
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 9/25/2020 THRU 9/30/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2009-670090	101 4516.00-6705.00	Ball Mount/Pin Machinery and Equipment Repair	104372 9/30/2020	26.08
					VENDOR 01-0089	TOTALS 26.08
01-1803	WALMART COMMUNITY	I-02748	101 4516.00-6548.00	Concessions Painting Supplies	104408 9/30/2020	79.68
01-1803	WALMART COMMUNITY	I-02968	101 4516.00-6528.00	Concessions Food	104408 9/30/2020	63.26
01-1803	WALMART COMMUNITY	I-05155	101 4516.00-6536.00	Paper Towels/Bleach Janitorial & Household Supplie	104408 9/30/2020	8.16
01-1803	WALMART COMMUNITY	I-05155	101 4516.00-6528.00	Concessons Food	104408 9/30/2020	111.04
01-1803	WALMART COMMUNITY	I-06632	101 4516.00-6528.00	Pop Food	104408 9/30/2020	39.84
01-1803	WALMART COMMUNITY	I-07391	101 4516.00-6528.00	Concessions Food	104408 9/30/2020	183.64
					VENDOR 01-1803	TOTALS 485.62
01-4557	PROFESSIONAL TURF PROD	I-1508175-00	101 4516.00-6705.00	Misc Parts Machinery and Equipment Repair	104399 9/30/2020	355.38
					VENDOR 01-4557	TOTALS 355.38
01-4906	REINDERS	I-5055075-00	101 4516.00-6561.00	Fertilizer Seeding & Planting Supplies	104402 9/30/2020	310.00
					VENDOR 01-4906	TOTALS 310.00
01-5304	ACCUPRODUCTS	I-62994	101 4516.00-6565.00	Accu Gage Small Tools & Apparatus	104353 9/30/2020	197.28
					VENDOR 01-5304	TOTALS 197.28
					DEPARTMENT 516 GOLF COURSE	TOTAL: 1,374.36
					VENDOR SET 101 GENERAL	TOTAL: 14,560.93

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REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 12

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 213 LIBRARY

DEPARTMENT: 541 LIBRARY APPROPRIATIONS

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 9/25/2020 THRU 9/30/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0079	CHANUTE PUBLIC LIBRARY	I-09-2020	213 4541.00-5901.00	Appropriation of Funds Appropriations Library	104366 9/30/2020	35,106.64
					VENDOR 01-0079 TOTALS	35,106.64
					DEPARTMENT 541 LIBRARY APPROPRIATIONS TOTAL:	35,106.64
					VENDOR SET 213 LIBRARY TOTAL:	35,106.64

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REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 13

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 214 LIBRARY EMPLOYEE BENEFITS

DEPARTMENT: 541 LIBRARY APPROPRIATIONS

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 9/25/2020 THRU 9/30/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0079	CHANUTE PUBLIC LIBRARY I-09-2020		214 4541.00-5901.00 Appropriations Library	Appropriation of Funds	104366 9/30/2020	6,498.10
					VENDOR 01-0079 TOTALS	6,498.10
					DEPARTMENT 541 LIBRARY APPROPRIATIONS TOTAL:	6,498.10
					VENDOR SET 214 LIBRARY EMPLOYEE BENEFITSTOTAL:	6,498.10

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REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 14

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 215 CITY EMPLOYEE BENEFITS
 DEPARTMENT: 199 EMPLOYEE BENEFITS
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 9/25/2020 THRU 9/30/2020
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-3034	BRANDON WESTERMAN	I-71970	215 4199.00-2107.00	Fitness Center Reimbursement Other Employee Benefits	104410 9/30/2020	159.20
					VENDOR 01-3034 TOTALS	159.20
					DEPARTMENT 199 EMPLOYEE BENEFITS TOTAL:	159.20
					VENDOR SET 215 CITY EMPLOYEE BENEFITS TOTAL:	159.20

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REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 15

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 501 ELECTRIC UTILITY

DEPARTMENT: N/A NON-DEPARTMENTAL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 9/25/2020 THRU 9/30/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0086	CITY OF CHANUTE	I-33-0440-05	501 3000.00-7101.00 Residential Sales-Inside	Security Deposit	104367 9/30/2020	100.00
01-0086	CITY OF CHANUTE	I-55-0860-11	501 3000.00-7101.00 Residential Sales-Inside	Security Deposit	104368 9/30/2020	43.90
01-0086	CITY OF CHANUTE	I-63-1270-02 09-2020	501 3000.00-7101.00 Residential Sales-Inside	Court Fees	104369 9/30/2020	57.00
01-0086	CITY OF CHANUTE	I-72-0770-15	501 3000.00-7101.00 Residential Sales-Inside	Security Deposit	104370 9/30/2020	100.00
					VENDOR 01-0086 TOTALS	300.90
01-4982	BENJAMIN WHITCOMB	I-14-0880-02	501 3000.00-7101.00 Residential Sales-Inside	Credit Refund	104412 9/30/2020	200.00
					VENDOR 01-4982 TOTALS	200.00
					DEPARTMENT	
					NON-DEPARTMENTAL	
					TOTAL:	500.90

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 501 ELECTRIC UTILITY
 DEPARTMENT: 411 ELECTRIC PRODUCTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 9/25/2020 THRU 9/30/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2009-670948	501 4411.01-4329.00	Air Compressor Parts R&M:Other Machinery/Equipment	104373 9/30/2020	6.48
01-0088	CLEAVERS FARM & HOME	I-2009-671504	501 4411.01-6599.00	Misc Bolts Miscellaneous Operating Suppli	104373 9/30/2020	0.88
01-0088	CLEAVERS FARM & HOME	I-2009-672835	501 4411.01-6599.00	Cap Miscellaneous Operating Suppli	104373 9/30/2020	10.02
					VENDOR 01-0088	TOTALS 17.38
01-0229	LOCKE SUPPLY COMPANY	I-41279012-00	501 4411.01-4329.00	Air Compressor Parts R&M:Other Machinery/Equipment	104387 9/30/2020	55.74
01-0229	LOCKE SUPPLY COMPANY	I-41279117-00	501 4411.01-4329.00	Adapter/Tee R&M:Other Machinery/Equipment	104387 9/30/2020	31.24
01-0229	LOCKE SUPPLY COMPANY	I-41283424-00	501 4411.01-4329.00	Unit #14 Air Compressor R&M:Other Machinery/Equipment	104387 9/30/2020	8.37
01-0229	LOCKE SUPPLY COMPANY	I-41287263-00	501 4411.01-4329.00	Air Compressor Parts R&M:Other Machinery/Equipment	104387 9/30/2020	4.88
					VENDOR 01-0229	TOTALS 100.23
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-481769	501 4411.01-4329.00	Mini Lamp R&M:Other Machinery/Equipment	104392 9/30/2020	2.64
					VENDOR 01-0268	TOTALS 2.64
01-0269	OIL PATCH PUMP & SUPPL	I-193222	501 4411.01-4329.00	Unit #14 Air Compressor R&M:Other Machinery/Equipment	104393 9/30/2020	44.25
					VENDOR 01-0269	TOTALS 44.25
01-0318	STANION WHOLESALE	C-5006846-00	501 4411.01-4329.00	Credit R&M:Other Machinery/Equipment	104404 9/30/2020	107.43
01-0318	STANION WHOLESALE	I-5004237-00	501 4411.01-6705.00	Unit #14 Lube Cooler Fan Motor Machinery and Equipment Repair	104404 9/30/2020	38.64
01-0318	STANION WHOLESALE	I-5006225-00	501 4411.01-4329.00	Pushbutton Options/Contact Blk R&M:Other Machinery/Equipment	104404 9/30/2020	107.43
					VENDOR 01-0318	TOTALS 38.64
01-0715	CLEAN UNIFORM COMPANY	I-20164344	501 4411.01-6507.00	Uniforms - Pwr Plt Clothing - Protective	104371 9/30/2020	152.95
					VENDOR 01-0715	TOTALS 152.95

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 501 ELECTRIC UTILITY
 DEPARTMENT: 411 ELECTRIC PRODUCTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
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 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0776	BANK OF COMMERCE	I-SB50292 09-2020	501 4411.01-5804.00 Fees	SPP Fees	104360 9/30/2020	7,984.38
					VENDOR 01-0776	TOTALS 7,984.38
01-1803	WALMART COMMUNITY	I-01616	501 4411.01-6536.00 Janitorial & Household Supplie	Vacuum & Janitorial Supplies	104408 9/30/2020	166.67
01-1803	WALMART COMMUNITY	I-09786	501 4411.01-6536.00 Janitorial & Household Supplie	Janitorial Supplies	104408 9/30/2020	23.37
					VENDOR 01-1803	TOTALS 190.04
01-2004	THOMPSON BROTHERS	I-C 31267	501 4411.01-6599.00 Miscellaneous Operating Suppli	Brass for Brazing PP#3	104405 9/30/2020	17.33
					VENDOR 01-2004	TOTALS 17.33
01-2196	CHANDLER OIL, LLC	I-124013	501 4411.01-4329.00 R&M:Other Machinery/Equipment	Oil	104365 9/30/2020	230.34
					VENDOR 01-2196	TOTALS 230.34
01-2206	EVERGY KANSAS CENTRAL	I-09242020	501 4411.03-6558.00 Transmission	Trans Estimate 09/20-09/26/20	000200 9/28/2020	53,032.74
					VENDOR 01-2206	TOTALS 53,032.74
01-2684	BUMPER TO BUMPER	I-1563193	501 4411.01-4329.00 R&M:Other Machinery/Equipment	Fittings/Tubing/Clamp/etc	104363 9/30/2020	35.50
01-2684	BUMPER TO BUMPER	I-1563309	501 4411.01-4329.00 R&M:Other Machinery/Equipment	Nylon Tubing	104363 9/30/2020	10.40
					VENDOR 01-2684	TOTALS 45.90
01-3904	VERIZON WIRELESS	I-9858502388r	501 4411.01-5211.00 Telephone Services	SEG - Wireless - Sabetha	104407 9/30/2020	40.53
01-3904	VERIZON WIRELESS	I-9858502388r	501 4411.01-5211.00 Telephone Services	SEG - Wireless - Fredonia	104407 9/30/2020	40.53
01-3904	VERIZON WIRELESS	I-9858502388r	501 4411.01-5211.00 Telephone Services	SEG - Wireless - Centralia	104407 9/30/2020	40.53

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 501 ELECTRIC UTILITY

DEPARTMENT: 411 ELECTRIC PRODUCTION

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 9/25/2020 THRU 9/30/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-3904	VERIZON WIRELESS	I-9858502388r	501 4411.01-5211.00 Telephone Services	SEG - Wireless - Arcadia	104407 9/30/2020	40.53
01-3904	VERIZON WIRELESS	I-9858502388r	501 4411.01-5211.00 Telephone Services	SEG - Wireless - Axtell	104407 9/30/2020	40.53
01-3904	VERIZON WIRELESS	I-9862629010	501 4411.01-5211.00 Telephone Services	SEG - Wireless - Sabetha	104407 9/30/2020	40.53
01-3904	VERIZON WIRELESS	I-9862629010	501 4411.01-5211.00 Telephone Services	SEG - Wireless - Fredonia	104407 9/30/2020	40.53
01-3904	VERIZON WIRELESS	I-9862629010	501 4411.01-5211.00 Telephone Services	SEG - Wireless - Centralia	104407 9/30/2020	40.53
01-3904	VERIZON WIRELESS	I-9862629010	501 4411.01-5211.00 Telephone Services	SEG - Wireless - Arcadia	104407 9/30/2020	40.53
01-3904	VERIZON WIRELESS	I-9862629010	501 4411.01-5211.00 Telephone Services	SEG - Wireless - Axtell	104407 9/30/2020	40.53
					VENDOR 01-3904 TOTALS	405.30
01-4907	POWER PLANT COMPLIANCE	I-15740	501 4411.01-6705.00 Machinery and Equipment Repair	Replace Temperture Transmitter	104397 9/30/2020	182.98
					VENDOR 01-4907 TOTALS	182.98
01-5046	WESTSIDE TIRE AND AUTO	I-24566	501 4411.01-4329.00 R&M:Other Machinery/Equipment	Flat Repair Truck #95	104411 9/30/2020	13.14
					VENDOR 01-5046 TOTALS	13.14
DEPARTMENT 411 ELECTRIC PRODUCTION					TOTAL:	62,458.24

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 501 ELECTRIC UTILITY
 DEPARTMENT: 413 ELECTRIC DISTRIBUTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 9/25/2020 THRU 9/30/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT	
01-0088	CLEAVERS FARM & HOME	I-2009-670452	501 4413.04-6532.00	Bolts Hardware	104373 9/30/2020	15.87	
01-0088	CLEAVERS FARM & HOME	I-2009-671254	501 4413.04-6572.00	Tape Measure Tools	104373 9/30/2020	24.63	
01-0088	CLEAVERS FARM & HOME	I-2009-671502	501 4413.04-6532.00	Bolts Hardware	104373 9/30/2020	20.55	
					VENDOR 01-0088	TOTALS	61.05
01-0229	LOCKE SUPPLY COMPANY	I-41287013-00	501 4413.04-6532.00	Misc Hardware Hardware	104387 9/30/2020	17.91	
01-0229	LOCKE SUPPLY COMPANY	I-41287013-00	501 4413.04-6525.00	Fittings Fittings	104387 9/30/2020	4.70	
01-0229	LOCKE SUPPLY COMPANY	I-41287013-00	501 4413.04-6599.00	Caulk Miscellaneous Operating Suppli	104387 9/30/2020	5.37	
01-0229	LOCKE SUPPLY COMPANY	I-41290887-00	501 4413.04-6571.00	Electrical Tape Tape	104387 9/30/2020	56.44	
01-0229	LOCKE SUPPLY COMPANY	I-41297778-00	501 4413.04-6514.00	Misc Electrical Supplies Electrical Supplies	104387 9/30/2020	239.02	
					VENDOR 01-0229	TOTALS	323.44
01-0318	STANION WHOLESALE	I-4997313-00	501 4413.04-6514.00	Enclosure Box Electrical Supplies	104404 9/30/2020	82.31	
01-0318	STANION WHOLESALE	I-4999039-00	501 4413.02-6525.00	Elbows Fittings	104404 9/30/2020	125.66	
01-0318	STANION WHOLESALE	I-4999039-00	501 4413.02-6579.00	Conduit Wire	104404 9/30/2020	1,275.78	
01-0318	STANION WHOLESALE	I-4999039-01	501 4413.02-6525.00	Elbows Fittings	104404 9/30/2020	251.33	
01-0318	STANION WHOLESALE	I-4999039-02	501 4413.02-6579.00	Conduit Wire	104404 9/30/2020	357.21	
01-0318	STANION WHOLESALE	I-5000090-01	501 4413.04-6539.00	LED Lights Lamps	104404 9/30/2020	539.65	
01-0318	STANION WHOLESALE	I-5007607-00	501 4413.04-6525.00	Cover Fittings	104404 9/30/2020	51.22	
01-0318	STANION WHOLESALE	I-5007607-00	501 4413.04-6572.00	Screwdriver Set Tools	104404 9/30/2020	26.51	
					VENDOR 01-0318	TOTALS	2,709.67

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 501 ELECTRIC UTILITY
 DEPARTMENT: 413 ELECTRIC DISTRIBUTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 9/25/2020 THRU 9/30/2020
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-20164339	501 4413.02-6507.00 Clothing - Protective	Uniforms - Elec Dist	104371 9/30/2020	88.04
01-0715	CLEAN UNIFORM COMPANY	I-20164340	501 4413.04-6507.00 Clothing - Protective	Uniforms - Elec Meter	104371 9/30/2020	72.81
					VENDOR 01-0715	TOTALS 160.85
01-0792	PROTECTIVE EQUIPMENT	I-72123	501 4413.02-4329.00 R&M:Other Machinery/Equipment	Equipment Repair/Testing	104400 9/30/2020	311.46
					VENDOR 01-0792	TOTALS 311.46
01-5001	ANIXTER	I-4657998-00	501 4413.02-6532.00 Hardware	Hooks	104356 9/30/2020	96.36
01-5001	ANIXTER	I-4657998-01	501 4413.02-6532.00 Hardware	Stirrups	104356 9/30/2020	1,395.47
01-5001	ANIXTER	I-4657998-02	501 4413.02-6532.00 Hardware	Standoff Brackets	104356 9/30/2020	374.33
01-5001	ANIXTER	I-4657998-03	501 4413.02-6532.00 Hardware	Standoff Brackets	104356 9/30/2020	342.42
01-5001	ANIXTER	I-4657998-04	501 4413.02-6532.00 Hardware	Standoff Brackets	104356 9/30/2020	299.46
					VENDOR 01-5001	TOTALS 2,508.04
					DEPARTMENT 413	ELECTRIC DISTRIBUTION TOTAL: 6,074.51
					VENDOR SET 501	ELECTRIC UTILITY TOTAL: 69,033.65

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 502 WATER UTILITY

DEPARTMENT: 422 WATER TREATMENT PLANT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 9/25/2020 THRU 9/30/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0318	STANION WHOLESALE	I-5003227-00	502 4422.01-6705.00	N Motor Starter Machinery and Equipment Repair	104404 9/30/2020	574.70
				VENDOR 01-0318	TOTALS	574.70
01-0495	GRAINGER	I-9643342240	502 4422.01-6705.00	Packing Seal Machinery and Equipment Repair	104382 9/30/2020	118.94
				VENDOR 01-0495	TOTALS	118.94
01-0715	CLEAN UNIFORM COMPANY	I-20162879	502 4422.01-4409.00	Uniforms - WTP Other Rentals/Leases	104371 9/30/2020	51.96
01-0715	CLEAN UNIFORM COMPANY	I-20164342	502 4422.01-4409.00	Uniforms - WTP Other Rentals/Leases	104371 9/30/2020	51.96
				VENDOR 01-0715	TOTALS	103.92
01-1803	WALMART COMMUNITY	I-00763	502 4422.01-6101.00	Markers/Tape Office Supplies	104408 9/30/2020	11.32
				VENDOR 01-1803	TOTALS	11.32
01-2254	CENTURY BUSINESS TECHN	I-568073	502 4422.01-4409.00	WTP Copier Other Rentals/Leases	104364 9/30/2020	110.58
				VENDOR 01-2254	TOTALS	110.58
01-2610	AIRGAS USA, LLC	I-9105068068	502 4422.01-5702.00	UPS Freight Charges	104354 9/30/2020	9.52
01-2610	AIRGAS USA, LLC	I-9105113883	502 4422.01-5702.00	UPS Freight Charges	104354 9/30/2020	10.25
				VENDOR 01-2610	TOTALS	19.77
DEPARTMENT 422 WATER TREATMENT PLANT					TOTAL:	939.23

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VENDOR SET: 01 CITY OF CHANUTE
FUND : 502 WATER UTILITY
DEPARTMENT: 423 WATER TRANSMISSION/DISTR
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/25/2020 THRU 9/30/2020
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-20162873	502 4423.01-4409.00	Uniforms - Water Other Rentals/Leases	104371 9/30/2020	36.30
01-0715	CLEAN UNIFORM COMPANY	I-20164337	502 4423.01-4409.00	Uniforms - Water Other Rentals/Leases	104371 9/30/2020	36.30
					VENDOR 01-0715	TOTALS 72.60
01-0911	DANNY FINLEY	I-02014	502 4423.01-6599.00	Phone Case Reimbursement Miscellaneous Operating Suppli	104379 9/30/2020	43.77
					VENDOR 01-0911	TOTALS 43.77
01-3757	OLATHE WINWATER WORKS	I-153476 00	502 4423.01-6578.00	Clamps Water Supplies & Materials	104394 9/30/2020	524.00
					VENDOR 01-3757	TOTALS 524.00
					DEPARTMENT 423	WATER TRANSMISSION/DISTR TOTAL: 640.37
					VENDOR SET 502	WATER UTILITY TOTAL: 1,579.60

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 503 GAS UTILITY
 DEPARTMENT: 434 GAS DISTRIBUTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 9/25/2020 THRU 9/30/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT	
01-0131	FASTENAL COMPANY	I-KSCHA103000	503 4434.02-6565.00	Wrench Small Tools & Apparatus	104378 9/30/2020	100.58	
					VENDOR 01-0131	TOTALS 100.58	
01-0443	INDUSTRIAL SALES CO.	I-1076712-002	503 4434.02-6552.00	Valves Pipe	104385 9/30/2020	200.00	
01-0443	INDUSTRIAL SALES CO.	I-1077416-000	503 4434.02-6552.00	Pipe/Risers Pipe	104385 9/30/2020	2,500.72	
01-0443	INDUSTRIAL SALES CO.	I-1077472-000	503 4434.02-6531.00	Tracer Wire Gas Supplies & Materials	104385 9/30/2020	427.05	
					VENDOR 01-0443	TOTALS 3,127.77	
01-0715	CLEAN UNIFORM COMPANY	I-20162872	503 4434.02-6507.00	Uniforms - Gas Clothing - Protective	104371 9/30/2020	113.44	
					VENDOR 01-0715	TOTALS 113.44	
					DEPARTMENT 434	GAS DISTRIBUTION	TOTAL: 3,341.79
					VENDOR SET 503	GAS UTILITY	TOTAL: 3,341.79

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VENDOR SET: 01 CITY OF CHANUTE

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FUND : 504 REFUSE UTILITY

DEPARTMENT: 441 REFUSE UTILITY DEPARTMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 9/25/2020 THRU 9/30/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-20162878	504 4441.00-4409.00	Uniforms - Sanitation	104371	35.44
				Other Rentals/Leases	9/30/2020	
01-0715	CLEAN UNIFORM COMPANY	I-20164341	504 4441.00-4409.00	Uniforms - Sanitation	104371	35.44
				Other Rentals/Leases	9/30/2020	
VENDOR 01-0715					TOTALS	70.88
DEPARTMENT 441 REFUSE UTILITY DEPARTMENT						TOTAL: 70.88

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 504 REFUSE UTILITY

DEPARTMENT: 442 REFUSE LANDFILL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 9/25/2020 THRU 9/30/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0131	FASTENAL COMPANY	I-KSCHA102983	504 4442.00-6599.00	Screws Miscellaneous Operating Suppli	104378 9/30/2020	36.06
					VENDOR 01-0131	TOTALS 36.06
01-0318	STANION WHOLESale	I-5005186-00	504 4442.00-6705.00	Everlink AC Contr Machinery and Equipment Repair	104404 9/30/2020	254.97
					VENDOR 01-0318	TOTALS 254.97
01-0715	CLEAN UNIFORM COMPANY	I-20162878	504 4442.00-4409.00	Uniforms - Landfill Other Rentals/Leases	104371 9/30/2020	7.72
01-0715	CLEAN UNIFORM COMPANY	I-20164341	504 4442.00-4409.00	Uniforms - Landfill Other Rentals/Leases	104371 9/30/2020	7.72
					VENDOR 01-0715	TOTALS 15.44
01-2004	THOMPSON BROTHERS	I-C 31205	504 4442.00-6599.00	Acetylene Miscellaneous Operating Suppli	104405 9/30/2020	64.50
01-2004	THOMPSON BROTHERS	I-C 31227	504 4442.00-6599.00	Welding Supplies Miscellaneous Operating Suppli	104405 9/30/2020	119.06
					VENDOR 01-2004	TOTALS 183.56
01-2196	CHANDLER OIL, LLC	I-60491	504 4442.00-6201.00	DSL @ Landfill Diesel Fuel	104365 9/30/2020	430.65
					VENDOR 01-2196	TOTALS 430.65
					DEPARTMENT 442	REFUSE LANDFILL TOTAL: 920.68
					VENDOR SET 504	REFUSE UTILITY TOTAL: 991.56

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 505 SEWER UTILITY

DEPARTMENT: 451 SEWER COLLECTION

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 9/25/2020 THRU 9/30/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2009-671854	505 4451.01-6603.00	Concrete	104372	8.44
				Cement and Concrete Supplies	9/30/2020	
01-0089	CLEAVERS FARM SUPPLY	I-2009-672615	505 4451.01-6525.00	Cap/Elbow/Plug/Tee/etc	104372	66.53
				Fittings	9/30/2020	
				VENDOR 01-0089	TOTALS	74.97
01-0131	FASTENAL COMPANY	I-KSCHA102851	505 4451.01-6506.00	Marking Paint	104378	59.88
				Chemicals	9/30/2020	
				VENDOR 01-0131	TOTALS	59.88
01-0657	LOCKE SUPPLY COMPANY	I-41294254-00	505 4451.01-6525.00	Pipe	104388	307.89
				Fittings	9/30/2020	
				VENDOR 01-0657	TOTALS	307.89
01-0715	CLEAN UNIFORM COMPANY	I-20162873	505 4451.01-4409.00	Uniforms - WWC	104371	15.40
				Other Rentals/Leases	9/30/2020	
01-0715	CLEAN UNIFORM COMPANY	I-20164337	505 4451.01-4409.00	Uniforms - WWC	104371	15.40
				Other Rentals/Leases	9/30/2020	
				VENDOR 01-0715	TOTALS	30.80
			DEPARTMENT 451	SEWER COLLECTION	TOTAL:	473.54

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 505 SEWER UTILITY
 DEPARTMENT: 453 SEWER TREATMENT/DISPOSAL
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 9/25/2020 THRU 9/30/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT	
01-0050	BREINER'S FEED	I-76632	505 4453.01-6599.00 Dog Food Miscellaneous Operating Suppli		104362 9/30/2020	113.00	
01-0050	BREINER'S FEED	I-76648	505 4453.01-6599.00 Dog Food Miscellaneous Operating Suppli		104362 9/30/2020	135.00	
01-0050	BREINER'S FEED	I-76650	505 4453.01-6599.00 Dog Food Miscellaneous Operating Suppli		104362 9/30/2020	114.50	
					VENDOR 01-0050	TOTALS	362.50
01-0131	FASTENAL COMPANY	I-KSCHA102973	505 4453.01-6559.00 Eyewash Safety Materials & Supplies		104378 9/30/2020	25.86	
					VENDOR 01-0131	TOTALS	25.86
01-0268	O'REILLY AUTOMOTIVE ST	C-0136-481334	505 4453.01-6705.00 Returned Machinery and Equipment Repair		104392 9/30/2020	177.99-	
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-481202	505 4453.01-6705.00 Distributor Machinery and Equipment Repair		104392 9/30/2020	177.99	
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-481509	505 4453.01-6705.00 Fog Capsules Machinery and Equipment Repair		104392 9/30/2020	4.54	
					VENDOR 01-0268	TOTALS	4.54
01-0657	LOCKE SUPPLY COMPANY	I-41263548-00	505 4453.01-6541.01 UV System Sleaner UV Lighting Supplies		104388 9/30/2020	69.93	
					VENDOR 01-0657	TOTALS	69.93
01-0715	CLEAN UNIFORM COMPANY	I-20162880	505 4453.01-4409.00 Uniforms - WWTP Other Rentals/Leases		104371 9/30/2020	60.66	
01-0715	CLEAN UNIFORM COMPANY	I-20164343 09-2020	505 4453.01-4409.00 Uniforms - WWTP Other Rentals/Leases		104371 9/30/2020	60.66	
					VENDOR 01-0715	TOTALS	121.32
01-1803	WALMART COMMUNITY	C-00785	505 4453.01-6599.00 Credit Miscellaneous Operating Suppli		104408 9/30/2020	99.90-	
01-1803	WALMART COMMUNITY	I-05980	505 4453.01-6599.00 Dog Food Miscellaneous Operating Suppli		104408 9/30/2020	479.54	
					VENDOR 01-1803	TOTALS	379.64

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 505 SEWER UTILITY

DEPARTMENT: 453 SEWER TREATMENT/DISPOSAL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 9/25/2020 THRU 9/30/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT	
01-2079	PACE ANALYTICAL SERVIC	I-2060114818	505 4453.01-3217.00	Lab Testing Monthly Laboratory Services	104395 9/30/2020	397.00	
					VENDOR 01-2079	TOTALS	397.00
01-3548	MID-AMERICAN RESEARCH	I-0711645-IN	505 4453.01-6559.00	Alcohol Wipes Safety Materials & Supplies	104389 9/30/2020	111.03	
					VENDOR 01-3548	TOTALS	111.03
DEPARTMENT 453 SEWER TREATMENT/DISPOSAL TOTAL:						1,471.82	
VENDOR SET 505 SEWER UTILITY						TOTAL: 1,945.36	

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 506 FIBER/COMMUNICATION
 DEPARTMENT: 415 FIBER COMMUNICATIONS
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 9/25/2020 THRU 9/30/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2009-671065	506 4415.00-6532.00 Hardware	Bolts	104373 9/30/2020	1.53
					VENDOR 01-0088	TOTALS 1.53
01-0089	CLEAVERS FARM SUPPLY	I-2009-670625	506 4415.00-6565.00 Small Tools & Apparatus	Fiber Parts for Install	104372 9/30/2020	9.57
					VENDOR 01-0089	TOTALS 9.57
01-3764	GRAYBAR	I-9317798914	506 4415.00-6579.01 Fiber Optic Cable	Fiber Optic Cable	104383 9/30/2020	1,829.76
					VENDOR 01-3764	TOTALS 1,829.76
01-5260	UNIVERSAL COMMUNICATIO	I-CHA 020	506 4415.00-3399.00 Other Contractual Services	Fiber Project Retainage	104406 9/30/2020	33,843.02
					PROJ: 570-2020-001	Fiber Building Project Pon 3 Pon 11 Project
01-5260	UNIVERSAL COMMUNICATIO	I-CHA 022	506 4415.00-3399.00 Other Contractual Services	Fiber Project Material	104406 9/30/2020	12,698.40
					PROJ: 570-2020-001	Fiber Building Project Pon 3 Pon 11 Project
01-5260	UNIVERSAL COMMUNICATIO	I-CHA 023	506 4415.00-3399.00 Other Contractual Services	Fiber Project Labor	104406 9/30/2020	3,773.90
					PROJ: 570-2020-001	Fiber Building Project Pon 3 Pon 11 Project
					VENDOR 01-5260	TOTALS 50,315.32
01-5283	AMAZON CAPITAL SERVICE	I-1GF7-J3HQ-PVJ7	506 4415.00-6599.00 Miscellaneous Operating Suppli	Tent,UFL,Rack Mount Enclousure	104355 9/30/2020	637.58
					VENDOR 01-5283	TOTALS 637.58
					DEPARTMENT 415	FIBER COMMUNICATIONS TOTAL: 52,793.76
					VENDOR SET 506	FIBER/COMMUNICATION TOTAL: 52,793.76

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 601 VEHICLE SERVICES

DEPARTMENT: 811 VEHICLE SERVICES SHOP

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 9/25/2020 THRU 9/30/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-20162875	601 4811.00-4409.00 Other Rentals/Leases	Uniforms - Veh Services	104371 9/30/2020	17.82
01-0715	CLEAN UNIFORM COMPANY	I-20164338	601 4811.00-4409.00 Other Rentals/Leases	Uniforms - Veh Services	104371 9/30/2020	17.82
					VENDOR 01-0715	TOTALS 35.64
01-1052	CONTINENTAL RESEARCH	I-0018781	601 4811.00-6702.00 Cleaning Materials - Solvents,	Action - Enzymes	104374 9/30/2020	261.48
					VENDOR 01-1052	TOTALS 261.48
01-2196	CHANDLER OIL, LLC	I-60487	601 4811.00-6201.00 Diesel Fuel	750 gals Diesel @ Complex PO: 20-0019	104365 9/30/2020	1,869.75
					VENDOR 01-2196	TOTALS 1,869.75
01-4262	RED MUNICIPAL & INDUST	I-13710	601 4811.00-6705.00 Machinery and Equipment Repair	Level Sensor	104401 9/30/2020	3,873.05
01-4262	RED MUNICIPAL & INDUST	I-13788	601 4811.00-6705.00 Machinery and Equipment Repair	Hyd Hose	104401 9/30/2020	49.25
01-4262	RED MUNICIPAL & INDUST	I-13857	601 4811.00-6705.00 Machinery and Equipment Repair	Hyd Hose	104401 9/30/2020	80.06
					VENDOR 01-4262	TOTALS 4,002.36
01-5305	FLEETPRIDE	I-59855959	601 4811.00-6707.00 Motor Vehicle Parts	Steering Gear #8	104380 9/30/2020	923.70
					VENDOR 01-5305	TOTALS 923.70
					DEPARTMENT 811 VEHICLE SERVICES SHOP	TOTAL: 7,092.93
					VENDOR SET 601 VEHICLE SERVICES	TOTAL: 7,092.93

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 602 UTILITY SERVICES

DEPARTMENT: 821 UTILITY ADMIN SERVICE

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 9/25/2020 THRU 9/30/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-2564	RESERVE ACCOUNT	I-09-2020	602 4821.00-5208.00 Postage	Postage	104403 9/30/2020	1,000.00
VENDOR 01-2564					TOTALS	1,000.00
DEPARTMENT 821					UTILITY ADMIN SERVICE	TOTAL: 1,000.00

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE
FUND : 602 UTILITY SERVICES
DEPARTMENT: 822 UTILITY BUSINESS OFFICE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/25/2020 THRU 9/30/2020
BUDGET TO USE: CB-CURRENT BUDGET

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0278	PETTY CASH	I-9402	602 4822.00-5208.00 Postage	Postage - 1st & 2nd Ward	104396 9/30/2020	422.07
01-0278	PETTY CASH	I-9404	602 4822.00-5208.00 Postage	Postage - 5th Ward	104396 9/30/2020	427.32
					VENDOR 01-0278 TOTALS	849.39
01-2564	RESERVE ACCOUNT	I-09-2020	602 4822.00-5208.00 Postage	Postage	104403 9/30/2020	1,000.00
					VENDOR 01-2564 TOTALS	1,000.00
DEPARTMENT 822 UTILITY BUSINESS OFFICE TOTAL:						1,849.39

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 602 UTILITY SERVICES

DEPARTMENT: 823 DATA PROCESSING

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 9/25/2020 THRU 9/30/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-5283	AMAZON CAPITAL SERVICE	I-1C6K-K4L4-GM9X	602 4823.00-6102.00 Computer Supplies	Bluetooth Adapters	104355 9/30/2020	13.98
01-5283	AMAZON CAPITAL SERVICE	I-1PLK-YL39-7FPR	602 4823.00-6102.00 Computer Supplies	Bluetooth Adapters	104355 9/30/2020	25.97
					VENDOR 01-5283 TOTALS	39.95
					DEPARTMENT 823 DATA PROCESSING TOTAL:	39.95
					VENDOR SET 602 UTILITY SERVICES TOTAL:	2,889.34

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REGULAR DEPARTMENT PAYMENT REPORT

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BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 603 PUBLIC WORKS & COMPLEX
 DEPARTMENT: 831 PUBLIC WORKS/COMPLEX
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 9/25/2020 THRU 9/30/2020
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2009-670591	603 4831.00-6699.00	Door Stop Misc Building & Construction	104373 9/30/2020	8.37
					VENDOR 01-0088 TOTALS	8.37
					DEPARTMENT 831 PUBLIC WORKS/COMPLEX TOTAL:	8.37
					VENDOR SET 603 PUBLIC WORKS & COMPLEX TOTAL:	8.37

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 741 LAW ENFORCEMENT TRUST

DEPARTMENT: 211 POLICE

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 9/25/2020 THRU 9/30/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-2931	ELECTRONIC TECHNOLOGY, I-19700		741 4211.00-7412.00 Law Enforcement Equipment	PD Surv Camera	104377 9/30/2020	985.77
					VENDOR 01-2931 TOTALS	985.77
					DEPARTMENT 211 POLICE TOTAL:	985.77
					VENDOR SET 741 LAW ENFORCEMENT TRUST TOTAL:	985.77

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REGULAR DEPARTMENT PAYMENT REPORT

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BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 791 INSURANCE PROCEEDS FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 9/25/2020 THRU 9/30/2020
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT		
01-4968	VIKI A CRELLIN	I-09-2020	791 21911.03.000 Insurance Proceeds Payable	Fire Insurance Proceeds	104375 9/30/2020	3,750.00		
					VENDOR 01-4968 TOTALS	3,750.00		
					DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	3,750.00
					VENDOR SET 791	INSURANCE PROCEEDS FUND	TOTAL:	3,750.00

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE
FUND : 799 UNENCUMBERED CASH INVEST
DEPARTMENT: N/A NON-DEPARTMENTAL
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/25/2020 THRU 9/30/2020
BUDGET TO USE: CB-CURRENT BUDGET

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-4968	VIKI A CRELLIN	I-09-2020	799 3000.00-6102.00	Fire Insurance Proceeds Int Interest on Bank Accounts	104375 9/30/2020	0.48
					VENDOR 01-4968 TOTALS	0.48
					DEPARTMENT	0.48
					NON-DEPARTMENTAL	
					TOTAL:	0.48
					VENDOR SET 799 UNENCUMBERED CASH INVEST TOTAL:	0.48
					REPORT GRAND TOTAL:	200,737.48

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: N/A NON-DEPARTMENTAL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/02/2020 THRU 10/07/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT		
01-0278	PETTY CASH	I-9406	101 21911.09.000	Building Depo:	Central Park - Walte	104514	50.00		
01-0278	PETTY CASH	I-9406	101 3000.00-4703.00	Building Rent:	Central Park - Walte	104514	75.00		
						VENDOR 01-0278	TOTALS	125.00	
01-2700	KANSAS STATE TREASURER	I-09-2020	101 21911.06.000	Court Fees Du:	Court Fees Due to th	104489	1,132.37		
						VENDOR 01-2700	TOTALS	1,132.37	
						DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	1,257.37

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 111 CITY COMMISSION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/02/2020 THRU 10/07/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3904	VERIZON WIRELESS	I-9863025331	101 4111.00-5211.00	Telephone Ser:	Cell Phones	104531	160.04
						VENDOR 01-3904 TOTALS	160.04
						DEPARTMENT 111 CITY COMMISSION TOTAL:	160.04

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REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 3

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 131 CITY MANAGER'S OFFICE

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/02/2020 THRU 10/07/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3904	VERIZON WIRELESS	I-9863025331	101 4131.00-5211.00	Telephone Ser:	Cell Phones	104531	203.01
				VENDOR 01-3904	TOTALS		203.01
01-5216	COPY PRODUCTS INC	I-345646	101 4131.00-4312.00	R&M:Office Eq:	CM Copier Service Ag	104473	64.13
				VENDOR 01-5216	TOTALS		64.13
DEPARTMENT 131 CITY MANAGER'S OFFICE						TOTAL:	267.14

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 133 HUMAN RESOURCES
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/02/2020 THRU 10/07/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3904	VERIZON WIRELESS	I-9863025331	101 4133.00-5211.00	Telephone Ser:	Cell Phones	104531	99.66
					VENDOR 01-3904	TOTALS	99.66
01-5257	LAKELAND OFFICE SYSTEM I-IN337011		101 4133.00-4409.00	Other Rentals:	Copier Maint	104492	20.49
					VENDOR 01-5257	TOTALS	20.49
DEPARTMENT 133 HUMAN RESOURCES						TOTAL:	120.15

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 141 COMMUNITY DEVELOPMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/02/2020 THRU 10/07/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-0080	CHANUTE TRIBUNE	I-99810	101 4141.00-5404.00	Legal Publica:	Prop Res 2020-47 Thr	104468	2,585.00	
01-0080	CHANUTE TRIBUNE	I-99810	101 4141.00-5404.00	Legal Publica:	Special Use Permit 4	104468	80.00	
						VENDOR 01-0080	TOTALS	2,665.00
01-0235	MC CARTY'S OFFICE MACH	I-104096	101 4141.00-3399.00	Other Contrac:	Com Ser Copier Maint	104499	108.73	
						VENDOR 01-0235	TOTALS	108.73
01-0289	QUILL CORPORATION	C-1108338	101 4141.00-6101.00	Office Suppli:	Credit	104516	43.20	
01-0289	QUILL CORPORATION	I-10617168	101 4141.00-6101.00	Office Suppli:	Mat	104516	43.20	
01-0289	QUILL CORPORATION	I-10779605	101 4141.00-6101.00	Office Suppli:	Sticky Notes/Towels/	104516	14.38	
						VENDOR 01-0289	TOTALS	14.38
01-2469	ROSS DEBLER	I-1530	101 4141.00-4502.00	Contractual M:	0 S Forest - Mowed V	104474	30.00	
01-2469	ROSS DEBLER	I-1531	101 4141.00-4502.00	Contractual M:	1018 S Forest - Mowe	104474	30.00	
01-2469	ROSS DEBLER	I-1532	101 4141.00-4502.00	Contractual M:	1708 W 1st - Mowed V	104474	45.00	
01-2469	ROSS DEBLER	I-1534	101 4141.00-4502.00	Contractual M:	711 S Santa Fe - Mow	104474	30.00	
01-2469	ROSS DEBLER	I-1535	101 4141.00-4502.00	Contractual M:	410 W 2nd - Mowed VL	104474	30.00	
01-2469	ROSS DEBLER	I-1536	101 4141.00-4502.00	Contractual M:	302 S Wilson - Mowed	104474	30.00	
						VENDOR 01-2469	TOTALS	195.00
01-3014	MORGAN SHADE TREE	I-474606	101 4141.00-4502.00	Contractual M:	25 Rhonda Lane - Mow	104505	180.00	
						VENDOR 01-3014	TOTALS	180.00
01-3904	VERIZON WIRELESS	I-9863025331	101 4141.00-5211.00	Telephone Ser:	Cell Phones	104531	122.99	
						VENDOR 01-3904	TOTALS	122.99
01-4318	R & D LAWN SERVICE	I-012651	101 4141.00-4502.00	Contractual M:	329 W 3rd - Mowed	104517	60.00	
01-4318	R & D LAWN SERVICE	I-012652	101 4141.00-4502.00	Contractual M:	1102 W Main - Mowed	104517	30.00	
01-4318	R & D LAWN SERVICE	I-012653	101 4141.00-4502.00	Contractual M:	201 S Wilson - Mowe	104517	30.00	
01-4318	R & D LAWN SERVICE	I-012654	101 4141.00-4502.00	Contractual M:	518 S Malcolm - Mowe	104517	30.00	
01-4318	R & D LAWN SERVICE	I-012655	101 4141.00-4502.00	Contractual M:	507 N Evergreen - Mo	104517	30.00	
01-4318	R & D LAWN SERVICE	I-012656	101 4141.00-4502.00	Contractual M:	601 N Garfield - Mow	104517	30.00	
01-4318	R & D LAWN SERVICE	I-012657	101 4141.00-4502.00	Contractual M:	1012 N Garfield - Mo	104517	30.00	
01-4318	R & D LAWN SERVICE	I-012658	101 4141.00-3299.00	Other Profess:	505 S Highland Res 2	104517	285.00	

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 141 COMMUNITY DEVELOPMENT
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/02/2020 THRU 10/07/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4318	R & D LAWN SERVICE	I-859434	101 4141.00-4502.00	Contractual M:	208 W 5th - Mowed	104517	30.00
01-4318	R & D LAWN SERVICE	I-859435	101 4141.00-4502.00	Contractual M:	518 S Malcolm - Mowe	104517	30.00
01-4318	R & D LAWN SERVICE	I-859436	101 4141.00-4502.00	Contractual M:	919 N Steuben - Mowe	104517	30.00
01-4318	R & D LAWN SERVICE	I-859437	101 4141.00-4502.00	Contractual M:	321 S Rutter - Mowed	104517	30.00
01-4318	R & D LAWN SERVICE	I-859438	101 4141.00-4502.00	Contractual M:	201 S Wilson - Mowed	104517	30.00
01-4318	R & D LAWN SERVICE	I-859439	101 4141.00-4502.00	Contractual M:	1209 N Washington -	104517	30.00
01-4318	R & D LAWN SERVICE	I-859440	101 4141.00-4502.00	Contractual M:	811 N Garfield - Mow	104517	30.00
01-4318	R & D LAWN SERVICE	I-859441	101 4141.00-4502.00	Contractual M:	1012 N Garfield - Mo	104517	30.00
01-4318	R & D LAWN SERVICE	I-859442	101 4141.00-4502.00	Contractual M:	1301 N Garfield - Mo	104517	60.00
01-4318	R & D LAWN SERVICE	I-859443	101 4141.00-4502.00	Contractual M:	2717 S Santa Fe - Mo	104517	30.00
01-4318	R & D LAWN SERVICE	I-859444	101 4141.00-4502.00	Contractual M:	1019 S Forest - Mowe	104517	30.00
01-4318	R & D LAWN SERVICE	I-859445	101 4141.00-4502.00	Contractual M:	1021 S Grant - Mowed	104517	30.00
01-4318	R & D LAWN SERVICE	I-859446	101 4141.00-4502.00	Contractual M:	315 S Santa Fe - Mow	104517	30.00
01-4318	R & D LAWN SERVICE	I-859447	101 4141.00-3299.00	Other Profess:	517 N Santa Fe - Res	104517	45.00
01-4318	R & D LAWN SERVICE	I-859448	101 4141.00-3299.00	Other Profess:	121 S Denmon - Res 2	104517	30.00
01-4318	R & D LAWN SERVICE	I-859449	101 4141.00-4502.00	Contractual M:	218 S Kansas - Mowed	104517	30.00
01-4318	R & D LAWN SERVICE	I-859450	101 4141.00-3299.00	Other Profess:	1012 S Washington Re	104517	195.00

VENDOR 01-4318 TOTALS 1,245.00

DEPARTMENT 141 COMMUNITY DEVELOPMENT TOTAL: 4,531.10

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 142 LEGAL SERVICES

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/02/2020 THRU 10/07/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3904	VERIZON WIRELESS	I-9863025331	101 4142.00-5211.00	Telephone Ser:	Cell Phones	104531	40.01
						VENDOR 01-3904 TOTALS	40.01
						DEPARTMENT 142 LEGAL SERVICES TOTAL:	40.01

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 171 PUBLIC BUILDINGS/GROUNDS
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/02/2020 THRU 10/07/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2009-669081	101 4171.14-6565.00	Small Tools &	Connector	104471	14.38
					VENDOR 01-0089	TOTALS	14.38
01-0289	QUILL CORPORATION	I-10779605	101 4171.01-6536.00	Janitorial &	: Sticky Notes/Towels/	104516	44.64
01-0289	QUILL CORPORATION	I-10784643	101 4171.01-6536.00	Janitorial &	: Wipes/TP	104516	94.74
					VENDOR 01-0289	TOTALS	139.38
01-0411	HUGO'S INDUSTRIAL SUPP	I-247924	101 4171.01-6536.00	Janitorial &	: Janitorial Supplies	104485	200.26
					VENDOR 01-0411	TOTALS	200.26
01-0657	LOCKE SUPPLY COMPANY	I-41297814-00	101 4171.08-4302.00	R&M:Building	: Light/LED	104494	174.43
	PROJ: 160-2018-001	COMMUNITY WIDE		New Building - Animal Shelter			
					VENDOR 01-0657	TOTALS	174.43
01-2379	CINTAS FIRST AID & SAF	I-5032546138	101 4171.01-6543.00	Medical Suppl:	DP Med Cabinet	104469	35.07
					VENDOR 01-2379	TOTALS	35.07
01-2503	GLASS DEPOT, LLC	I-2009-674563	101 4171.01-4302.00	R&M:Building	: Lock for Com Service	104480	70.80
					VENDOR 01-2503	TOTALS	70.80
DEPARTMENT 171 PUBLIC BUILDINGS/GROUNDS TOTAL:							634.32

10/07/2020 10:02 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 211 POLICE
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/02/2020 THRU 10/07/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2009-675971	101 4211.05-6599.00	Miscellaneous: PD K-9 Dog Food		104471	79.99
01-0089	CLEAVERS FARM SUPPLY	I-2009-676501	101 4211.05-6599.00	Miscellaneous: PD Gloves/Primer		104471	23.82
						VENDOR 01-0089 TOTALS	103.81
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-483380	101 4211.05-4311.00	R&M:Motor Veh: PD Unit #208 Wiper B		104507	26.10
						VENDOR 01-0268 TOTALS	26.10
01-0834	RAVIN PRINTING	I-50462	101 4211.05-5407.00	Printed Forms: PD Prop Forms		104518	292.25
01-0834	RAVIN PRINTING	I-50463	101 4211.05-5407.00	Printed Forms: PD Evid Forms		104518	109.75
01-0834	RAVIN PRINTING	I-50470	101 4211.05-5407.00	Printed Forms: PD Crim Tresp Forms		104518	173.75
						VENDOR 01-0834 TOTALS	575.75
01-3030	AXON ENTERPRISE, INC.	I-SI-1683709	101 4211.05-6107.00	Small Items o: PD Taser License		104459	234.00
						VENDOR 01-3030 TOTALS	234.00
01-3904	VERIZON WIRELESS	I-9863025331	101 4211.05-5211.00	Telephone Ser: Cell Phones		104531	1,355.32
						VENDOR 01-3904 TOTALS	1,355.32
01-4344	K9 UNLIMITED & TORCHLI	I-1595 2nd 1/2	101 4211.05-7412.00	Law Enforceme: K-9 Dog Final Pay		104488	6,750.00
						VENDOR 01-4344 TOTALS	6,750.00
01-4437	MALLORY SAFETY AND SUP	I-4918874	101 4211.05-6507.00	Clothing - Pr: PD Vest #116		104497	1,614.89
01-4437	MALLORY SAFETY AND SUP	I-4918875	101 4211.05-6507.00	Clothing - Pr: PD Vest #122		104497	964.89
01-4437	MALLORY SAFETY AND SUP	I-4923414	101 4211.05-6575.00	Uniforms : PD Name Plates		104497	32.85
01-4437	MALLORY SAFETY AND SUP	I-4923900	101 4211.05-6575.00	Uniforms : PD Baton Holder #127		104497	87.54
01-4437	MALLORY SAFETY AND SUP	I-4925004	101 4211.05-6575.00	Uniforms : PD Boots #115		104497	132.00
01-4437	MALLORY SAFETY AND SUP	I-4925122	101 4211.05-6575.00	Uniforms : PD Uniforms		104497	178.80
						VENDOR 01-4437 TOTALS	3,010.97
01-5216	COPY PRODUCTS INC	I-345880	101 4211.05-4309.00	R&M:Maintenan: PD Copier Maint		104473	55.52
						VENDOR 01-5216 TOTALS	55.52
DEPARTMENT 211 POLICE						TOTAL:	12,111.47

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 216 DISPATCH
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/02/2020 THRU 10/07/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-2379	CINTAS FIRST AID & SAF	I-5032546105	101 4216.00-6524.00	First Aid Sup:	Dispatch Med Cabinet	104469	31.57
					VENDOR 01-2379	TOTALS	31.57
01-3630	AT&T	I-092020a	101 4216.00-5211.00	Telephone Ser:	Dispatch Phone Lines	104458	312.63
					VENDOR 01-3630	TOTALS	312.63
01-3904	VERIZON WIRELESS	I-9863025331	101 4216.00-5211.00	Telephone Ser:	Cell Phones	104531	82.98
					VENDOR 01-3904	TOTALS	82.98
01-4385	SPARKLIGHT	I-10-2020 FD/Dispatc	101 4216.00-3399.00	Other Contrac:	Cable - FD/Dispatch	104523	19.03
					VENDOR 01-4385	TOTALS	19.03
DEPARTMENT 216 DISPATCH						TOTAL:	446.21

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 221 FIRE
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/02/2020 THRU 10/07/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3904	VERIZON WIRELESS	I-9863025331	101 4221.02-5211.00	Telephone Ser:	Cell Phones	104531	95.52
					VENDOR 01-3904	TOTALS	95.52
01-4385	SPARKLIGHT	I-10-2020	FD/Dispatc	101 4221.02-3399.00	Other Contrac:	Cable - FD/Dispatch	104523 19.03
					VENDOR 01-4385	TOTALS	19.03
01-4653	SEK GARAGE DOORS	I-255303	101 4221.02-6699.00	Misc Building:	New Door	104521	4,500.00
					VENDOR 01-4653	TOTALS	4,500.00
01-5243	PRAIREFIRE COFFEE ROAS	I-1250453	101 4221.02-6528.00	Food	: Coffee	104515	121.00
					VENDOR 01-5243	TOTALS	121.00
01-5306	PENGUIN MANAGEMENT, IN	I-61864	101 4221.02-3399.00	Other Contrac:	Firefighter Plan	104513	967.00
					VENDOR 01-5306	TOTALS	967.00
						DEPARTMENT 221 FIRE	TOTAL: 5,702.55

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 231 ANIMAL CONTROL
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/02/2020 THRU 10/07/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2009-674657	101 4231.00-6599.00	Miscellaneous:	ACO Bldg Key	104471	1.34
					VENDOR 01-0089	TOTALS	1.34
01-3904	VERIZON WIRELESS	I-9863025331	101 4231.00-5211.00	Telephone Ser:	Cell Phones	104531	165.06
					VENDOR 01-3904	TOTALS	165.06
01-5281	ON THE GO TIRE & AUTO	I-1681	101 4231.00-4329.00	R&M:Other Mac:	Flat Repair #379	104510	13.14
					VENDOR 01-5281	TOTALS	13.14
DEPARTMENT 231 ANIMAL CONTROL						TOTAL:	179.54

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 311 STREETS AND ROADS

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/02/2020 THRU 10/07/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2009-674328	101 4311.01-6705.00	Machinery and:	Hook	104471	10.06
01-0089	CLEAVERS FARM SUPPLY	I-2009-676424	101 4311.01-6603.00	Cement and C:	Lumber	104471	13.19
				VENDOR 01-0089	TOTALS		23.25
01-0131	FASTENAL COMPANY	I-KSCHA103060	101 4311.01-6564.00	Sign Supplies:	Hardware	104475	14.43
				VENDOR 01-0131	TOTALS		14.43
01-3904	VERIZON WIRELESS	I-9863025331	101 4311.01-5211.00	Telephone Ser:	Cell Phones	104531	164.48
				VENDOR 01-3904	TOTALS		164.48
01-5262	HAMMERSON	I-17038	101 4311.01-6603.00	Cement and C:	Concrete	104482	318.50
				VENDOR 01-5262	TOTALS		318.50
				DEPARTMENT 311	STREETS AND ROADS	TOTAL:	520.66

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 321 CEMETERY
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/02/2020 THRU 10/07/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0409	TIOGA TERRITORY	I-129371	101 4321.00-6507.00	Clothing - Pr: Hoodies		104528	117.75
01-0409	TIOGA TERRITORY	I-129372	101 4321.00-6507.00	Clothing - Pr: T-Shirts		104528	42.50
VENDOR 01-0409						TOTALS	160.25
DEPARTMENT 321						CEMETERY	TOTAL: 160.25

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 331 AIRPORT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/02/2020 THRU 10/07/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT		
01-0089	CLEAVERS FARM SUPPLY	I-2009-674415	101 4331.00-4302.00	R&M:Building	: Handle/Blade/Spred-K	104471	42.27		
01-0089	CLEAVERS FARM SUPPLY	I-2009-676534	101 4331.00-4302.00	R&M:Building	: Airport Repairs	104471	108.64		
						VENDOR 01-0089	TOTALS	150.91	
01-0409	TIOGA TERRITORY	I-129356	101 4331.00-3299.00	Other Profess:	Uniforms	104528	68.00		
01-0409	TIOGA TERRITORY	I-129357	101 4331.00-3299.00	Other Profess:	Uniforms	104528	515.75		
01-0409	TIOGA TERRITORY	I-129358	101 4331.00-3299.00	Other Profess:	Uniforms	104528	255.75		
						VENDOR 01-0409	TOTALS	839.50	
01-0657	LOCKE SUPPLY COMPANY	I-41346150-00	101 4331.00-4313.00	R&M:Plumbing/:	Nippls/Straps/Condui	104494	278.36		
01-0657	LOCKE SUPPLY COMPANY	I-41354659-00	101 4331.00-4313.00	R&M:Plumbing/:	Conduit	104494	36.45		
01-0657	LOCKE SUPPLY COMPANY	I-41368602-00	101 4331.00-4313.00	R&M:Plumbing/:	Electrical Repairs	104494	57.92		
						VENDOR 01-0657	TOTALS	372.73	
01-2392	STRUKEL ELECTRIC	I-33661	101 4331.00-3299.00	Other Profess:	Repair Becon	104525	611.20		
01-2392	STRUKEL ELECTRIC	I-33661	101 4331.00-3399.00	Other Contrac:	Repair Becon	104525	750.00		
						VENDOR 01-2392	TOTALS	1,361.20	
01-5070	HAMPEL OIL DISTRIBUTOR	I-91344397	101 4331.00-6203.00	Airport Fuel	: FUEL	104483	11,742.93		
						VENDOR 01-5070	TOTALS	11,742.93	
						DEPARTMENT 331	AIRPORT	TOTAL:	14,467.27

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 511 PARKS
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/02/2020 THRU 10/07/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2009-672618	101 4511.00-6565.00	Small Tools &: Twine		104471	8.99
01-0089	CLEAVERS FARM SUPPLY	I-2009-676364	101 4511.00-6536.00	Janitorial & : Goo Gone		104471	4.49
				VENDOR 01-0089	TOTALS		13.48
01-0318	STANION WHOLESALE	I-4996341-00	101 4511.00-6514.00	Electrical Su: EV Stations		104524	3,182.18
				VENDOR 01-0318	TOTALS		3,182.18
01-0409	TIOGA TERRITORY	I-129371	101 4511.00-6507.00	Clothing - Pr: Hoodies		104528	196.25
01-0409	TIOGA TERRITORY	I-129372	101 4511.00-6507.00	Clothing - Pr: T-Shirts		104528	85.00
				VENDOR 01-0409	TOTALS		281.25
01-3904	VERIZON WIRELESS	I-9863025331	101 4511.00-5211.00	Telephone Ser: Cell Phones		104531	71.48
				VENDOR 01-3904	TOTALS		71.48
				DEPARTMENT 511	PARKS	TOTAL:	3,548.39

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 513 BASEBALL/SOFTBALL PARKS

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/02/2020 THRU 10/07/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-0089	CLEAVERS FARM SUPPLY PROJ: 217-2018-002	I-2009-672653 PARKS	101 4513.00-6613.00	Lumber	: Lumber Santa Fe Baseball Complex	104471	650.76	
01-0089	CLEAVERS FARM SUPPLY PROJ: 217-2018-002	I-2009-673714 PARKS	101 4513.00-6565.00	Small Tools &	: Duct Tape/Blades Santa Fe Baseball Complex	104471	22.03	
01-0089	CLEAVERS FARM SUPPLY PROJ: 217-2018-002	I-2009-673714 PARKS	101 4513.00-6699.00	Misc Building:	: Pipe Santa Fe Baseball Complex	104471	26.90	
01-0089	CLEAVERS FARM SUPPLY PROJ: 217-2018-002	I-2009-674365 PARKS	101 4513.00-6699.00	Misc Building:	: Stakes Santa Fe Baseball Complex	104471	16.00	
01-0089	CLEAVERS FARM SUPPLY PROJ: 217-2018-002	I-2009-674818 PARKS	101 4513.00-6699.00	Misc Building:	: Stakes Santa Fe Baseball Complex	104471	16.00	
01-0089	CLEAVERS FARM SUPPLY PROJ: 217-2018-002	I-2009-675203 PARKS	101 4513.00-6532.00	Hardware	: Nut Setter/Bolts Santa Fe Baseball Complex	104471	35.81	
01-0089	CLEAVERS FARM SUPPLY	I-2009-676421	101 4513.00-6699.00	Misc Building:	: Tension Bar	104471	4.70	
						VENDOR 01-0089	TOTALS	772.20
01-2512	YOUNG'S WELDING	I-208111	101 4513.00-6699.00	Misc Building:	: Flat Steel	104534	18.22	
						VENDOR 01-2512	TOTALS	18.22
01-2913	MIDWEST MINERALS LLC PROJ: 217-2018-002	I-459614 PARKS	101 4513.00-6616.00	Rock	: Rock Santa Fe Baseball Complex	104503	44.71	
						VENDOR 01-2913	TOTALS	44.71
01-5252	TMC CONSTRUCTION PROJ: 217-2018-002	I-7656 PARKS	101 4513.00-3399.00	Other Contrac:	: Masonry Work - Repai Santa Fe Baseball Complex	104529	3,120.00	
						VENDOR 01-5252	TOTALS	3,120.00
01-5262	HAMMERSON PROJ: 217-2018-002	I-17042 PARKS	101 4513.00-6603.00	Cement and Co:	: Concrete Santa Fe Baseball Complex	104482	980.00	
						VENDOR 01-5262	TOTALS	980.00
DEPARTMENT 513 BASEBALL/SOFTBALL PARKS TOTAL:							4,935.13	

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 516 GOLF COURSE
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/02/2020 THRU 10/07/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-483679	101 4516.00-6705.00	Machinery and:	Battery/Terminal	104507	45.80
					VENDOR 01-0268	TOTALS	45.80
01-2610	AIRGAS USA, LLC	I-9105283251	101 4516.00-6599.00	Miscellaneous:	UPS Shipping	104456	12.62
					VENDOR 01-2610	TOTALS	12.62
01-3904	VERIZON WIRELESS	I-9863025331	101 4516.00-5211.00	Telephone Ser:	Cell Phones	104531	89.66
					VENDOR 01-3904	TOTALS	89.66
01-4752	FIREX, INC	I-2159090120	101 4516.00-3399.00	Other Contrac:	Bi-Annual Fire Sys I	104476	169.50
					VENDOR 01-4752	TOTALS	169.50
01-4906	REINDERS	I-5055214-00	101 4516.00-6709.00	Golf Course M:	Blue Dye Marker	104520	146.00
					VENDOR 01-4906	TOTALS	146.00
01-5296	KUKU DONUTS	I-1278	101 4516.00-6528.00	Food	: Donuts-Mens SEK Seni	104491	42.00
					VENDOR 01-5296	TOTALS	42.00
DEPARTMENT 516 GOLF COURSE						TOTAL:	505.58

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 523 AUDITORIUM MGT SERVICES

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/02/2020 THRU 10/07/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3904	VERIZON WIRELESS	I-9863025331	101 4523.00-5211.00	Telephone Ser:	Cell Phones	104531	81.50
						VENDOR 01-3904 TOTALS	81.50
						DEPARTMENT 523 AUDITORIUM MGT SERVICES TOTAL:	81.50
						VENDOR SET 101 GENERAL TOTAL:	49,668.68

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 120 SALES TAX .25% -CRDA/CITY
 DEPARTMENT: 611 SALES TAX .25%-CRDA/CITY
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/02/2020 THRU 10/07/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4320	CHANUTE REGIONAL DEVEL	I-09-2020T	120 4611.00-8225.00	Transfer To C:	2020 September Disbu	104467	20,221.02
						VENDOR 01-4320 TOTALS	<u>20,221.02</u>
						DEPARTMENT 611 SALES TAX .25%-CRDA/CITY TOTAL:	20,221.02
						VENDOR SET 120 SALES TAX .25% -CRDA/CITYTOTAL:	20,221.02

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 217 RECREATION COMPLEX

DEPARTMENT: 550 RECREATION COMMISSION

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/02/2020 THRU 10/07/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4375	CDL	I-C053931	217 4550.00-3399.00	Other Contrac:	Monthly Fire Alarm	104462	90.00
01-4375	CDL	I-W32684	217 4550.00-4313.00	R&M:Plumbing/:	Plumbing Repairs	104462	148.11
						VENDOR 01-4375 TOTALS	238.11
						DEPARTMENT 550 RECREATION COMMISSION TOTAL:	238.11
						VENDOR SET 217 RECREATION COMPLEX TOTAL:	238.11

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 321 CAPITAL IMPROVEMENT #2

DEPARTMENT: 231 ANIMAL CONTROL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/02/2020 THRU 10/07/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY PROJ: 160-2018-001	I-2009-671450 COMMUNITY WIDE	321 4231.00-7001.01	Animal Contro: for Ceiling in Build New Building - Animal Shelter		104471	1,302.65
					VENDOR 01-0089	TOTALS	1,302.65
01-0318	STANION WHOLESALE PROJ: 160-2018-001	I-5004918-00 COMMUNITY WIDE	321 4231.00-7001.01	Animal Contro: Elec for Cond Units New Building - Animal Shelter		104524	6.91
					VENDOR 01-0318	TOTALS	6.91
01-0657	LOCKE SUPPLY COMPANY PROJ: 160-2018-001	I-41261248-00 COMMUNITY WIDE	321 4231.00-7001.01	Animal Contro: Elect for A/C Conden New Building - Animal Shelter		104494	231.39
01-0657	LOCKE SUPPLY COMPANY PROJ: 160-2018-001	I-41272295-00 COMMUNITY WIDE	321 4231.00-7001.01	Animal Contro: Elect for Building New Building - Animal Shelter		104494	17.39
01-0657	LOCKE SUPPLY COMPANY PROJ: 160-2018-001	I-41274834-00 COMMUNITY WIDE	321 4231.00-7001.01	Animal Contro: Elect for A/C Units New Building - Animal Shelter		104494	26.72
01-0657	LOCKE SUPPLY COMPANY PROJ: 160-2018-001	I-41323608-00 COMMUNITY WIDE	321 4231.00-7001.01	Animal Contro: for Lights @ Pound New Building - Animal Shelter		104494	83.50
					VENDOR 01-0657	TOTALS	359.00
01-5283	AMAZON CAPITAL SERVICE PROJ: 160-2018-001	I-1GF7-J3HQ-MP74 COMMUNITY WIDE	321 4231.00-7001.01	Animal Contro: Network Rack - Dog P New Building - Animal Shelter		104457	107.00
					VENDOR 01-5283	TOTALS	107.00
				DEPARTMENT 231	ANIMAL CONTROL	TOTAL:	1,775.56
				VENDOR SET 321	CAPITAL IMPROVEMENT #2	TOTAL:	1,775.56

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 401 G.O. BOND AND INTEREST

DEPARTMENT: 711 PRINCIPAL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/02/2020 THRU 10/07/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3211	OFFICE OF THE STATE TR	I-R1201101109338	401 4711.24-9101.00	2017-A Princi:	2017-A Principal	104508	310,000.00
01-3211	OFFICE OF THE STATE TR	I-R1201101109342	401 4711.16-9101.00	2012A - Princ:	2012-A Principal	104508	460,000.00
VENDOR 01-3211						TOTALS	770,000.00
DEPARTMENT 711						PRINCIPAL	TOTAL: 770,000.00

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE
FUND : 401 G.O. BOND AND INTEREST
DEPARTMENT: 712 INTEREST
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 10/02/2020 THRU 10/07/2020
BUDGET TO USE: CB-CURRENT BUDGET

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3211	OFFICE OF THE STATE	TR I-R1201101109338	401 4712.24-9102.00	2017-A Intere:	2017-A Interest	104508	40,217.50
01-3211	OFFICE OF THE STATE	TR I-R1201101109340	401 4712.25-9102.00	2019-A GO Int:	2019-A GO Interest P	104508	74,850.00
01-3211	OFFICE OF THE STATE	TR I-R1201101109342	401 4712.16-9102.00	2012A-Interes:	2012-A Interest	104508	17,432.50
01-3211	OFFICE OF THE STATE	TR I-R1201101109343	401 4712.23-9102.00	2016-B Intere:	2016-B Interest Paym	104508	18,375.00
	PROJ: 220-2016-020	ECONOMIC DEVELOPMENT		Orizon Administrative			
01-3211	OFFICE OF THE STATE	TR I-R1201101109344	401 4712.19-9102.00	2014-C Intere:	2014-C Interest Paym	104508	5,830.00
				VENDOR 01-3211	TOTALS		156,705.00

DEPARTMENT 712 INTEREST TOTAL: 156,705.00

VENDOR SET 401 G.O. BOND AND INTEREST TOTAL: 926,705.00

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 501 ELECTRIC UTILITY

DEPARTMENT: N/A NON-DEPARTMENTAL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/02/2020 THRU 10/07/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4998	KANSAS STATE TREASURER	I-2020	501 3000.00-7101.00	Residential S:	Refund of Account Ba	104490	3.07
						VENDOR 01-4998 TOTALS	<u>3.07</u>
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:		3.07

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 501 ELECTRIC UTILITY
 DEPARTMENT: 411 ELECTRIC PRODUCTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/02/2020 THRU 10/07/2020
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2009-676910	501 4411.01-6599.00	Miscellaneous:	Air Compressor Drain	104472	2.75
					VENDOR 01-0088	TOTALS	2.75
01-0131	FASTENAL COMPANY	I-KSCHA102959	501 4411.01-4329.00	R&M:Other Mac:	Air Compressor Part	104475	18.53
					VENDOR 01-0131	TOTALS	18.53
01-0173	IBT INC.	I-7722487	501 4411.01-6705.00	Machinery and:	Belt	104486	467.85
					VENDOR 01-0173	TOTALS	467.85
01-0229	LOCKE SUPPLY COMPANY	I-41074236-01	501 4411.01-4329.00	R&M:Other Mac:	Nipples - Air Compre	104493	2.36
01-0229	LOCKE SUPPLY COMPANY	I-41242093-00	501 4411.01-4329.00	R&M:Other Mac:	Air Compressor Parts	104493	86.01
01-0229	LOCKE SUPPLY COMPANY	I-41260638-00	501 4411.01-4329.00	R&M:Other Mac:	Air Compressor Parts	104493	15.89
01-0229	LOCKE SUPPLY COMPANY	I-41397470-00	501 4411.01-6539.00	Lamps	: Lights	104493	588.60
					VENDOR 01-0229	TOTALS	692.86
01-0236	MC MASTER-CARR SUPPLY	I-46213734	501 4411.01-6705.00	Machinery and:	Fiberglass Fabric/Sl	104500	176.12
					VENDOR 01-0236	TOTALS	176.12
01-0411	HUGO'S INDUSTRIAL SUPP	I-246625.1	501 4411.01-6536.00	Janitorial & :	Wiper Door Mats	104485	397.89
					VENDOR 01-0411	TOTALS	397.89
01-0495	GRAINGER	I-9667181177	501 4411.01-6705.00	Machinery and:	Solenoid Valve	104481	823.58
					VENDOR 01-0495	TOTALS	823.58
01-0715	CLEAN UNIFORM COMPANY	I-20165795	501 4411.01-6507.00	Clothing - Pr:	Uniforms - Pwr Plt	104470	152.95
					VENDOR 01-0715	TOTALS	152.95
01-2196	CHANDLER OIL, LLC	I-124129	501 4411.01-6201.00	Diesel Fuel	: 7,435 gals Diesel @	104465	9,702.68
01-2196	CHANDLER OIL, LLC	I-741453	501 4411.01-6201.00	Diesel Fuel	: 7,423 gals Diesel @	104465	9,687.02
					VENDOR 01-2196	TOTALS	19,389.70

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 501 ELECTRIC UTILITY

DEPARTMENT: 411 ELECTRIC PRODUCTION

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/02/2020 THRU 10/07/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-2206	EVERGY KANSAS CENTRAL	I-10012020	501 4411.03-6558.00	Transmission	: Trans Estimate 09/27	000201	14,109.00
						VENDOR 01-2206 TOTALS	14,109.00
01-2214	MARMIC FIRE & SAFETY C	I-7708566-IN	501 4411.01-3299.00	Other Profess:	Duluge System Inspec	104498	297.75
						VENDOR 01-2214 TOTALS	297.75
01-3904	VERIZON WIRELESS	I-9863025331	501 4411.01-5211.00	Telephone Ser:	Cell Phones	104531	170.09
						VENDOR 01-3904 TOTALS	170.09
01-5046	WESTSIDE TIRE AND AUTO	I-24686	501 4411.01-4329.00	R&M:Other Mac:	Flat Repair #219	104533	13.14
						VENDOR 01-5046 TOTALS	13.14
DEPARTMENT 411 ELECTRIC PRODUCTION						TOTAL:	36,712.21

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 501 ELECTRIC UTILITY
 DEPARTMENT: 413 ELECTRIC DISTRIBUTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/02/2020 THRU 10/07/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0131	FASTENAL COMPANY	I-KSCHA103083	501 4413.02-6548.00	Painting Supp:	White Marking Paint/	104475	54.63
				VENDOR 01-0131	TOTALS		54.63
01-0229	LOCKE SUPPLY COMPANY	I-41326255-00	501 4413.04-6514.00	Electrical Su:	Receptacle/Plate/Cov	104493	2.48
01-0229	LOCKE SUPPLY COMPANY	I-41399025-00	501 4413.04-6525.00	Fittings	: Elbow/Couplings	104493	9.02
				VENDOR 01-0229	TOTALS		11.50
01-0318	STANION WHOLESALE	I-4981056-01	501 4413.04-6532.00	Hardware	: Compression Lugs	104524	19.64
				VENDOR 01-0318	TOTALS		19.64
01-0715	CLEAN UNIFORM COMPANY	I-20165790	501 4413.02-6507.00	Clothing - Pr:	Uniforms - Elec Dist	104470	88.04
01-0715	CLEAN UNIFORM COMPANY	I-20165791	501 4413.04-6507.00	Clothing - Pr:	Uniforms - Elec Mete	104470	72.81
				VENDOR 01-0715	TOTALS		160.85
01-3904	VERIZON WIRELESS	I-9863025331	501 4413.02-5211.00	Telephone Ser:	Cell Phones	104531	567.82
				VENDOR 01-3904	TOTALS		567.82

DEPARTMENT 413 ELECTRIC DISTRIBUTION TOTAL: 814.44

VENDOR SET 501 ELECTRIC UTILITY TOTAL: 37,529.72

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 502 WATER UTILITY

DEPARTMENT: 422 WATER TREATMENT PLANT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/02/2020 THRU 10/07/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0131	FASTENAL COMPANY	I-KSCHA103037	502 4422.01-6548.00	Painting Supp:	Paint	104475	15.86
01-0131	FASTENAL COMPANY	I-KSCHA103037	502 4422.01-6705.00	Machinery and:	Hardware	104475	1.61
				VENDOR 01-0131	TOTALS		17.47
01-0269	OIL PATCH PUMP & SUPPL	I-193313	502 4422.01-6705.00	Machinery and:	Pipe	104509	38.61
				VENDOR 01-0269	TOTALS		38.61
01-0318	STANION WHOLESALE	I-5009886-00	502 4422.01-6705.00	Machinery and:	Starter Coil	104524	142.09
				VENDOR 01-0318	TOTALS		142.09
01-0715	CLEAN UNIFORM COMPANY	I-20165793	502 4422.01-4409.00	Other Rentals:	Uniforms - WTP	104470	51.96
				VENDOR 01-0715	TOTALS		51.96
01-2610	AIRGAS USA, LLC	I-9105283252	502 4422.01-5702.00	Freight Charg:	UPS	104456	10.25
				VENDOR 01-2610	TOTALS		10.25
01-3635	HAWKINS, INC.	I-4796579	502 4422.01-6506.00	Chemicals	: Chemicals @ WTP	104484	16,062.71
				VENDOR 01-3635	TOTALS		16,062.71
01-3904	VERIZON WIRELESS	I-9863025331	502 4422.01-5211.00	Telephone Ser:	Cell Phones	104531	163.00
				VENDOR 01-3904	TOTALS		163.00
DEPARTMENT 422 WATER TREATMENT PLANT						TOTAL:	16,486.09

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 502 WATER UTILITY

DEPARTMENT: 423 WATER TRANSMISSION/DISTR

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/02/2020 THRU 10/07/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3904	VERIZON WIRELESS	I-9863025331	502 4423.01-5211.00	Telephone Ser:	Cell Phones	104531	49.65
						VENDOR 01-3904 TOTALS	49.65
DEPARTMENT 423 WATER TRANSMISSION/DISTR TOTAL:							49.65
VENDOR SET 502 WATER UTILITY TOTAL:							16,535.74

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 503 GAS UTILITY
 DEPARTMENT: 434 GAS DISTRIBUTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/02/2020 THRU 10/07/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT		
01-0080	CHANUTE TRIBUNE	I-99810	503 4434.02-5401.00	Advertising	: Dig Safe, Carbon, Sm	104468	240.63		
01-0080	CHANUTE TRIBUNE	I-99810	503 4434.02-5401.00	Advertising	: Help Wanted Gas Tech	104468	40.00		
						VENDOR 01-0080	TOTALS	280.63	
01-0443	INDUSTRIAL SALES CO.	I-1078609-000	503 4434.02-6531.00	Gas Supplies	: PE 2x1 Reducers	104487	47.01		
						VENDOR 01-0443	TOTALS	47.01	
01-0715	CLEAN UNIFORM COMPANY	I-20164336	503 4434.02-6507.00	Clothing - Pr:	Uniforms - Gas	104470	113.44		
01-0715	CLEAN UNIFORM COMPANY	I-20165787	503 4434.02-6507.00	Clothing - Pr:	Uniforms - Gas	104470	113.44		
						VENDOR 01-0715	TOTALS	226.88	
01-3904	VERIZON WIRELESS	I-9863025331	503 4434.02-5211.00	Telephone Ser:	Cell Phones	104531	244.50		
						VENDOR 01-3904	TOTALS	244.50	
01-4961	FRED'S TREADS CHANUTE	I-107392	503 4434.02-4309.00	R&M:Maintenan:	Flat Repair #194	104478	16.43		
						VENDOR 01-4961	TOTALS	16.43	
01-5046	WESTSIDE TIRE AND AUTO	I-24692	503 4434.02-6599.00	Miscellaneous:	Tire for Coil Traile	104533	81.28		
						VENDOR 01-5046	TOTALS	81.28	
01-5171	JAMES REED	I-114670479	503 4434.02-5301.00	Education / T:	CDL Reimbursement -	104519	41.75		
						VENDOR 01-5171	TOTALS	41.75	
						DEPARTMENT 434	GAS DISTRIBUTION	TOTAL:	938.48
						VENDOR SET 503	GAS UTILITY	TOTAL:	938.48

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 504 REFUSE UTILITY

DEPARTMENT: 441 REFUSE UTILITY DEPARTMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/02/2020 THRU 10/07/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0080	CHANUTE TRIBUNE	I-99810	504 4441.00-5401.00	Advertising	: Refuse Collection -	104468	190.00
01-0080	CHANUTE TRIBUNE	I-99810	504 4441.00-5401.00	Advertising	: Refuse Collection -	104468	190.00
01-0080	CHANUTE TRIBUNE	I-99810	504 4441.00-5401.00	Advertising	: Help Wanted Gate Att	104468	32.50
						VENDOR 01-0080 TOTALS	412.50
01-0715	CLEAN UNIFORM COMPANY	I-20165792	504 4441.00-4409.00	Other Rentals:	Uniforms - Sanitatio	104470	38.82
						VENDOR 01-0715 TOTALS	38.82
01-3904	VERIZON WIRELESS	I-9863025331	504 4441.00-5211.00	Telephone Ser:	Cell Phones	104531	49.65
						VENDOR 01-3904 TOTALS	49.65
DEPARTMENT 441 REFUSE UTILITY DEPARTMENT							TOTAL: 500.97

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 504 REFUSE UTILITY

DEPARTMENT: 442 REFUSE LANDFILL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/02/2020 THRU 10/07/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT		
01-0089	CLEAVERS FARM SUPPLY	I-2009-673880	504 4442.00-6559.00	Safety Materi:	Glove	104471	9.89		
01-0089	CLEAVERS FARM SUPPLY	I-2009-674919	504 4442.00-6705.00	Machinery and:	Baler Repair	104471	5.38		
						VENDOR 01-0089	TOTALS	15.27	
01-0131	FASTENAL COMPANY	I-KSCHA103062	504 4442.00-6705.00	Machinery and:	Baler Repairs	104475	5.11		
01-0131	FASTENAL COMPANY	I-KSCHA103084	504 4442.00-6705.00	Machinery and:	Baler Parts	104475	10.99		
01-0131	FASTENAL COMPANY	I-KSCHA103108	504 4442.00-6705.00	Machinery and:	Baler Repair Parts/S	104475	37.58		
						VENDOR 01-0131	TOTALS	53.68	
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-482689	504 4442.00-6542.00	Lubricants	: Anti-Seize	104507	19.98		
						VENDOR 01-0268	TOTALS	19.98	
01-0318	STANION WHOLESALE	I-5012544-00	504 4442.00-6699.00	Misc Building:	Light	104524	159.76		
						VENDOR 01-0318	TOTALS	159.76	
01-0715	CLEAN UNIFORM COMPANY	I-20165792	504 4442.00-4409.00	Other Rentals:	Uniforms - Landfill	104470	7.72		
						VENDOR 01-0715	TOTALS	7.72	
01-2004	THOMPSON BROTHERS	I-C 31301	504 4442.00-6705.00	Machinery and:	Baler Supplies	104527	499.93		
01-2004	THOMPSON BROTHERS	I-C 31302	504 4442.00-6559.00	Safety Materi:	Jacket/Cool Hand Glo	104527	106.00		
						VENDOR 01-2004	TOTALS	605.93	
01-3904	VERIZON WIRELESS	I-9863025331	504 4442.00-5211.00	Telephone Ser:	Cell Phones	104531	41.49		
						VENDOR 01-3904	TOTALS	41.49	
						DEPARTMENT 442	REFUSE LANDFILL	TOTAL:	903.83
						VENDOR SET 504	REFUSE UTILITY	TOTAL:	1,404.80

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 505 SEWER UTILITY
 DEPARTMENT: 451 SEWER COLLECTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/02/2020 THRU 10/07/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0269	OIL PATCH PUMP & SUPPL	I-193239	505 4451.01-6525.00	Fittings	: Thinner/Cement PVC/A	104509	70.35
					VENDOR 01-0269	TOTALS	70.35
01-3904	VERIZON WIRELESS	I-9863025331	505 4451.02-5211.00	Telephone Ser:	Cell Phones	104531	416.49
					VENDOR 01-3904	TOTALS	416.49
DEPARTMENT 451 SEWER COLLECTION						TOTAL:	486.84

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 505 SEWER UTILITY
 DEPARTMENT: 453 SEWER TREATMENT/DISPOSAL
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/02/2020 THRU 10/07/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0050	BREINER'S FEED	I-76654	505 4453.01-6506.00	Chemicals	: Dog Food	104460	139.93
01-0050	BREINER'S FEED	I-76658	505 4453.01-6506.00	Chemicals	: Dog Food	104460	245.00
					VENDOR 01-0050	TOTALS	384.93
01-0089	CLEAVERS FARM SUPPLY	I-2009-674268	505 4453.01-6548.00	Painting Supp:	Brushes/Paint	104471	17.05
					VENDOR 01-0089	TOTALS	17.05
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-482818	505 4453.01-6599.00	Miscellaneous:	Coating	104507	19.98
					VENDOR 01-0268	TOTALS	19.98
01-0715	CLEAN UNIFORM COMPANY	I-20165794	505 4453.01-4409.00	Other Rentals:	Uniforms - WWTP	104470	60.66
					VENDOR 01-0715	TOTALS	60.66
01-2079	PACE ANALYTICAL SERVIC	I-2060115344	505 4453.01-3217.00	Laboratory Se:	Lab Testing - Weekly	104511	227.00
01-2079	PACE ANALYTICAL SERVIC	I-2060115480	505 4453.01-3217.00	Laboratory Se:	Lab Testing - Pollut	104511	906.00
					VENDOR 01-2079	TOTALS	1,133.00
01-2684	BUMPER TO BUMPER	I-1564073	505 4453.01-6599.00	Miscellaneous:	Sampler Battery	104461	106.34
					VENDOR 01-2684	TOTALS	106.34
01-3904	VERIZON WIRELESS	I-9863025331	505 4453.01-5211.00	Telephone Ser:	Cell Phones	104531	82.98
					VENDOR 01-3904	TOTALS	82.98
01-5163	LOGAN CONTRACTORS SUPP	I-P82499	505 4453.01-6705.00	Machinery and:	WWTP trash pump	104495	8,250.00
					VENDOR 01-5163	TOTALS	8,250.00
DEPARTMENT 453 SEWER TREATMENT/DISPOSAL TOTAL:							10,054.94

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 505 SEWER UTILITY
 DEPARTMENT: 456 STORM DRAINAGE
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/02/2020 THRU 10/07/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5262	HAMMERSON	I-17020	505 4456.00-6603.00	Cement and C: Concrete		104482	686.00
						VENDOR 01-5262 TOTALS	686.00
						DEPARTMENT 456 STORM DRAINAGE	TOTAL: 686.00
						VENDOR SET 505 SEWER UTILITY	TOTAL: 11,227.78

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 506 FIBER/COMMUNICATION

DEPARTMENT: 415 FIBER COMMUNICATIONS

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/02/2020 THRU 10/07/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2009-677470	506 4415.00-6565.00	Small Tools &	Misc Bolts	104471	10.74
					VENDOR 01-0089	TOTALS	10.74
01-0820	THE RENTAL STATION	I-56713	506 4415.00-4403.00	Rental/Lease :	Trencher Rental	104526	108.80
					VENDOR 01-0820	TOTALS	108.80
01-4385	SPARKLIGHT	I-092020	506 4415.00-5211.00	Telephone Ser:	Internet Service	104523	100.53
					VENDOR 01-4385	TOTALS	100.53
01-5192	CENTURY LINK	I-151420211	506 4415.00-5211.00	Telephone Ser:	Internet Service	104464	3,243.00
					VENDOR 01-5192	TOTALS	3,243.00
DEPARTMENT 415 FIBER COMMUNICATIONS						TOTAL:	3,463.07
VENDOR SET 506 FIBER/COMMUNICATION						TOTAL:	3,463.07

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 511 ELC/WTR/GAS BOND/INTEREST
 DEPARTMENT: 711 PRINCIPAL
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/02/2020 THRU 10/07/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3211	OFFICE OF THE STATE TR	I-R1201101109337	511 4711.11-9101.00	2014A - Princ:	2014-A Principal	104508	1,000,000.00
01-3211	OFFICE OF THE STATE TR	I-R1201101109341	511 4711.14-9101.00	2019-A REV Pr:	2019-A REV Principal	104508	1,070,000.00
VENDOR 01-3211						TOTALS	2,070,000.00
DEPARTMENT 711						PRINCIPAL	TOTAL: 2,070,000.00

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE
FUND : 511 ELC/WTR/GAS BOND/INTEREST
DEPARTMENT: 712 INTEREST
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 10/02/2020 THRU 10/07/2020
BUDGET TO USE: CB-CURRENT BUDGET

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3211	OFFICE OF THE STATE TR	I-R1201101109337	511 4712.11-9102.00	2014A - Inter:	2014-A Interest	104508	38,780.00
01-3211	OFFICE OF THE STATE TR	I-R1201101109339	511 4712.13-9102.00	2016A-Interes:	2016-A Interest Paym	104508	15,237.50
	PROJ: 540-2016-001	REFUSE PROJECTS		Landfill Expansion			
01-3211	OFFICE OF THE STATE TR	I-R1201101109341	511 4712.14-9102.00	2019-A REV In:	2019-A REV Interest	104508	52,842.50
VENDOR 01-3211						TOTALS	106,860.00
DEPARTMENT 712						INTEREST	TOTAL: 106,860.00
VENDOR SET 511						ELC/WTR/GAS BOND/INTEREST	TOTAL: 2,176,860.00

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 601 VEHICLE SERVICES
 DEPARTMENT: 811 VEHICLE SERVICES SHOP
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/02/2020 THRU 10/07/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-0268	O'REILLY AUTOMOTIVE ST	C-0136-482707	601 4811.00-6705.00	Machinery and:	Return	104507	21.99-	
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-480543	601 4811.00-6705.00	Machinery and:	Relays #257	104507	30.50	
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-480597	601 4811.00-6705.00	Machinery and:	Disc #167	104507	37.64	
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-481539	601 4811.00-6707.00	Motor Vehicle:	Battery #350	104507	114.89	
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-482365	601 4811.00-6705.00	Machinery and:	Crimps/Hose #88	104507	41.53	
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-482570	601 4811.00-6707.00	Motor Vehicle:	Mud Flap #217	104507	15.29	
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-482703	601 4811.00-6705.00	Machinery and:	Reducer	104507	21.99	
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-482715	601 4811.00-6707.00	Motor Vehicle:	Filter #350	104507	12.13	
						VENDOR 01-0268	TOTALS	251.98
01-0447	SHIELDS MOTOR CO., INC	I-135904	601 4811.00-6707.00	Motor Vehicle:	Lock/Latch #86	104522	282.75	
						VENDOR 01-0447	TOTALS	282.75
01-0709	MERLE KELLY FORD	I-48369	601 4811.00-4311.00	R&M:Motor Veh:	Walking Beams # 383	104502	1,848.00	
01-0709	MERLE KELLY FORD	I-48369	601 4811.00-6707.00	Motor Vehicle:	Walking Beams # 383	104502	2,344.76	
01-0709	MERLE KELLY FORD	I-65930	601 4811.00-6707.00	Motor Vehicle:	Filters - Stock	104502	255.24	
01-0709	MERLE KELLY FORD	I-66000	601 4811.00-6707.00	Motor Vehicle:	Valve #391	104502	46.80	
						VENDOR 01-0709	TOTALS	4,494.80
01-0715	CLEAN UNIFORM COMPANY	I-20164336	601 4811.00-4409.00	Other Rentals:	Shop Towels	104470	19.85	
01-0715	CLEAN UNIFORM COMPANY	I-20165789	601 4811.00-4409.00	Other Rentals:	Uniforms - Veh Servi	104470	17.82	
						VENDOR 01-0715	TOTALS	37.67
01-0899	MIKE'S TOOL SERVICE	I-194958	601 4811.00-6705.00	Machinery and:	Part #320	104504	59.90	
						VENDOR 01-0899	TOTALS	59.90
01-1482	VERMEER	I-P20774	601 4811.00-6705.00	Machinery and:	Parts #248	104532	384.09	
						VENDOR 01-1482	TOTALS	384.09
01-2196	CHANDLER OIL, LLC	I-124029	601 4811.00-6704.00	Lubricants (G:	Shell Gadus	104465	84.90	
01-2196	CHANDLER OIL, LLC	I-60511	601 4811.00-6201.00	Diesel Fuel :	711 gals Diesel @ Co	104465	1,772.52	
						VENDOR 01-2196	TOTALS	1,857.42

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 601 VEHICLE SERVICES

DEPARTMENT: 811 VEHICLE SERVICES SHOP

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/02/2020 THRU 10/07/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-2684	BUMPER TO BUMPER	I-1562602	601 4811.00-6705.00	Machinery and:	Lug/Cable #167	104461	42.76	
01-2684	BUMPER TO BUMPER	I-1563073	601 4811.00-6705.00	Machinery and:	Filters #18	104461	64.84	
01-2684	BUMPER TO BUMPER	I-1563109	601 4811.00-6702.00	Cleaning Mate:	Floor Sweep	104461	49.35	
01-2684	BUMPER TO BUMPER	I-1563115	601 4811.00-6705.00	Machinery and:	Sealer #394	104461	27.47	
01-2684	BUMPER TO BUMPER	I-1563144	601 4811.00-6705.00	Machinery and:	Grease Gun/Holder #5	104461	58.13	
01-2684	BUMPER TO BUMPER	I-1563176	601 4811.00-6707.00	Motor Vehicle:	Filter #379	104461	9.91	
01-2684	BUMPER TO BUMPER	I-1563471	601 4811.00-6705.00	Machinery and:	Filter #88	104461	37.13	
01-2684	BUMPER TO BUMPER	I-1563515	601 4811.00-6707.00	Motor Vehicle:	Wiper Blade #228	104461	14.94	
01-2684	BUMPER TO BUMPER	I-1563600	601 4811.00-6707.00	Motor Vehicle:	Oil Filter #350	104461	5.44	
01-2684	BUMPER TO BUMPER	I-1563601	601 4811.00-6707.00	Motor Vehicle:	Brake Pads #350	104461	42.45	
						VENDOR 01-2684	TOTALS	352.42
01-3625	54 REBUILDERS	I-49232	601 4811.00-6707.00	Motor Vehicle:	Handle #86	104455	140.00	
						VENDOR 01-3625	TOTALS	140.00
01-3904	VERIZON WIRELESS	I-9863025331	601 4811.00-5211.00	Telephone Ser:	Cell Phones	104531	41.49	
						VENDOR 01-3904	TOTALS	41.49
01-3905	FOLEY EQUIPMENT CO.	I-PS210074023	601 4811.00-6705.00	Machinery and:	Parts #141	104477	130.00	
01-3905	FOLEY EQUIPMENT CO.	I-PS210074914	601 4811.00-6705.00	Machinery and:	Parts #230	104477	55.82	
01-3905	FOLEY EQUIPMENT CO.	I-PS210074915	601 4811.00-6705.00	Machinery and:	Motor #230	104477	560.98	
						VENDOR 01-3905	TOTALS	746.80
01-4367	TRIPLE K PARTS & SERVI	I-1480	601 4811.00-4309.00	R&M:Maintenan:	Rebuild Alt #70	104530	154.00	
						VENDOR 01-4367	TOTALS	154.00
01-5281	ON THE GO TIRE & AUTO	I-1660	601 4811.00-6714.00	Tires, Tubes, :	2 Tires #394	104510	850.50	
01-5281	ON THE GO TIRE & AUTO	I-1661	601 4811.00-4309.00	R&M:Maintenan:	Clean Wheels #394	104510	154.00	
						VENDOR 01-5281	TOTALS	1,004.50

DEPARTMENT 811 VEHICLE SERVICES SHOP TOTAL: 9,807.82

VENDOR SET 601 VEHICLE SERVICES TOTAL: 9,807.82

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 602 UTILITY SERVICES
 DEPARTMENT: 821 UTILITY ADMIN SERVICE
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/02/2020 THRU 10/07/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0080	CHANUTE TRIBUNE	I-99810	602 4821.00-6402.00	Publications	: Help Wanted Grant Wr	104468	225.00
					VENDOR 01-0080	TOTALS	225.00
01-3904	VERIZON WIRELESS	I-9863025331	602 4821.00-5211.00	Telephone Ser:	Cell Phones	104531	81.50
					VENDOR 01-3904	TOTALS	81.50
01-5283	AMAZON CAPITAL SERVICE	I-1M3K-QLQG-NMMX	602 4821.00-7414.00	Office Equipm:	Roller	104457	28.89
					VENDOR 01-5283	TOTALS	28.89
DEPARTMENT 821 UTILITY ADMIN SERVICE						TOTAL:	335.39

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 602 UTILITY SERVICES

DEPARTMENT: 822 UTILITY BUSINESS OFFICE

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/02/2020 THRU 10/07/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0278	PETTY CASH	I-9407	602 4822.00-5208.00	Postage	: Postage - 3rd Ward	104514	647.21
						VENDOR 01-0278 TOTALS	647.21
DEPARTMENT 822 UTILITY BUSINESS OFFICE TOTAL:							647.21

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 602 UTILITY SERVICES

DEPARTMENT: 823 DATA PROCESSING

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/02/2020 THRU 10/07/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0235	MC CARTY'S OFFICE MACH	I-P83458-00	602 4823.00-6106.00	Paper Product:	Toner Cartiridge	104499	143.26
					VENDOR 01-0235	TOTALS	143.26
01-0257	NAVRAT'S INC.	I-0174041-001	602 4823.00-6101.00	Office Suppli:	Label Maker Tape	104506	53.05
					VENDOR 01-0257	TOTALS	53.05
01-2394	CDW GOVERNMENT LLC	I-1489795	602 4823.00-6102.00	Computer Supp:	UPS Units	104463	241.25
					VENDOR 01-2394	TOTALS	241.25
01-3904	VERIZON WIRELESS	I-9863025331	602 4823.00-5211.00	Telephone Ser:	Cell Phones	104531	288.66
					VENDOR 01-3904	TOTALS	288.66
01-5257	LAKELAND OFFICE SYSTEM	I-IN337011	602 4823.00-4312.00	R&M:Office Eq:	Copier Maint	104492	20.48
					VENDOR 01-5257	TOTALS	20.48
DEPARTMENT 823 DATA PROCESSING						TOTAL:	746.70

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 602 UTILITY SERVICES

DEPARTMENT: 824 METER READING

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/02/2020 THRU 10/07/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT		
01-3904	VERIZON WIRELESS	I-9863025331	602 4824.00-5211.00	Telephone Ser:	Cell Phones	104531	41.49		
				VENDOR 01-3904	TOTALS		41.49		
01-4128	JUSTIN MCMILLAN	I-09-2020	602 4824.00-5705.00	Mileage	: Meter Reader Mileage	104501	132.25		
				VENDOR 01-4128	TOTALS		132.25		
01-4776	CHRISTOPHER PELKEY	I-09-2020	602 4824.00-5705.00	Mileage	: Meter Reader Mileage	104512	108.10		
				VENDOR 01-4776	TOTALS		108.10		
						DEPARTMENT 824	METER READING	TOTAL:	281.84
						VENDOR SET 602	UTILITY SERVICES	TOTAL:	2,011.14

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 603 PUBLIC WORKS & COMPLEX
 DEPARTMENT: 831 PUBLIC WORKS/COMPLEX
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/02/2020 THRU 10/07/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-20164336	603 4831.00-6536.00	Janitorial & : Mops		104470	6.79
				VENDOR 01-0715	TOTALS		6.79
DEPARTMENT 831 PUBLIC WORKS/COMPLEX						TOTAL:	6.79
VENDOR SET 603 PUBLIC WORKS & COMPLEX						TOTAL:	6.79

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 720 CID - SALES TAX

DEPARTMENT: 720 CID SALES TAX

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/02/2020 THRU 10/07/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-5087	CHANUTE PROPERTY, LLC PROJ: 205-2017-001	I-10-2020 COMMUNITY DEVELOPMENT	720 4720.00-5915.01	CID Reimbursm: CID - Santa Fe Ave	CID-Santa Fe Ave-Pay	104466	10,343.67	
					VENDOR 01-5087	TOTALS	10,343.67	
01-5174	LOVE'S TRAVEL STOPS & PROJ: 205-2017-002	I-10-2020 COMMUNITY DEVELOPMENT	720 4720.00-5915.02	CID Reimbursm: CID - Love's Travel Stop	CID-Loves Travel Sto	104496	23,682.36	
					VENDOR 01-5174	TOTALS	23,682.36	
						DEPARTMENT 720	CID SALES TAX	TOTAL: 34,026.03
						VENDOR SET 720	CID - SALES TAX	TOTAL: 34,026.03

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 736 GRANT PROJECTS
 DEPARTMENT: 200 STATE GRANTS
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/02/2020 THRU 10/07/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5071	GARVER PROJ: 216-2018-001	I-19A15310-10 AIRPORT	736 4200.00-3299.00	Other Profess:	CNU N Taxiway A Reco	104479	459.85
				Rehab Taxi Ways - Airport			
				VENDOR 01-5071	TOTALS		459.85
			DEPARTMENT 200	STATE GRANTS	TOTAL:		459.85
			VENDOR SET 736	GRANT PROJECTS	TOTAL:		459.85

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 776 FRANCHISE FEE REFUND

DEPARTMENT: N/A NON-DEPARTMENTAL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/02/2020 THRU 10/07/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4998	KANSAS STATE TREASURER	I-2020	776 3000.00-8200.00	Franchise Fee: 5% FF Refunds		104490	105.91
						VENDOR 01-4998 TOTALS	105.91

DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	105.91
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VENDOR SET 776	FRANCHISE FEE REFUND	TOTAL:	105.91
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REPORT GRAND TOTAL: 3,292,985.50