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

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 9, 2019
6:30 P.M.

AGENDA

1. **Call To Order**

2. **Pledge of Allegiance**

3. **Invocation**

4. **Approval of Agenda**

5. **Consent Agenda**
   Minutes – City Commission – August 26, 2019
   Warrant Register dated August 28, 2019
   Warrant Register dated September 4, 2019
   A) Request to Consume Alcohol on City Property – Class Reunion

6. **Public Comments**

7. **City Manager's Report**

8. **New Business**
   A) Review of Sewer Rates and Debt Coverage
   B) Orizon Request to Utilize 615 West Cherry
   C) Consider Use of Speed Bumps at Royster Middle School
   D) Application for Special Event Permit to Sell Cereal Malt Beverage
   E) Consider Golf Cart Purchases
   F) Resolution Declaring Property at 1216 North Garfield in Violation of Chanute Municipal Code 8.20.010 (L)
   G) Resolution Declaring Property at 517 North Santa Fe in Violation of Chanute Municipal Code 8.20.010 (E) & (G)
   H) Resolution Declaring Property at 802 South Ashby in Violation of Chanute Municipal Code 8.20.010 (M)
   I) Resolution Declaring Property at 2717 South Santa Fe in Violation of Chanute Municipal Code 8.20.010 (E) & (G)
   J) Resolution Declaring Property at 1010 South Garfield in Violation of Chanute Municipal Code 8.20.010 (G)

9. **Executive Session – Discuss Non-Elected Personnel**

10. **Commission Comments**

11. **Adjournment**

CHANUTE CITY COMMISSION
CONSENT AGENDA
MONDAY, SEPTEMBER 9, 2019

CONSENT AGENDA – 5

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 – August 26, 2019
Warrant Register dated August 28, 2019
Warrant Register dated September 4, 2019

A) **Request to Consume Alcohol on City Property – CHS Class Reunion**
See attached information.

City Commission Minutes
Regular Session
August 26, 2019

City Commission Chambers
101 S Lincoln Ave.
Chanute, KS 66720

CALL TO ORDER – PLEDGE OF ALLEGIANCE

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

Commissioners Present:	Mayor Sam Budreau and Commissioners Phillip Chaney, Tim Fairchild, Jacob LaRue, and Eddie Rosenberger.
Staff Present:	Jeff Cantrell, City Manager; David Brake, City Attorney; Tina Bailey, City Clerk; Cory Kepley, Chief Finance Officer; Rick Willis, IT Director; and Todd Newman, Cemetery and Parks Director.

INVOCATION

The invocation was given by Commissioner Jacob LaRue.

AGENDA

Mayor Budreau requested the addition of Agenda Item 8A – Fiber Deployment Discussion. The amended Agenda was approved on motion by Commissioner Rosenberger, seconded by Commissioner LaRue. 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 – August 12, 2019
- Warrant Register dated August 14, 2019
- Warrant Register dated August 21, 2019
- Approval of Senior Lane
- Request to Hold Artist Alley Festival – September 28, 2019

CHS Senior Class President Jay Brown provided a brief summary of their request.

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

PUBLIC COMMENTS

Ernie Shepard, 1208 Osa Martin Blvd. commented on railroad crossings, recycling, and tree limbs.

Ruthann Boatwright, Main Street Chanute Executive Director thanked the City Commission for their support of the downtown mural. She also reported on upcoming Main Street events.

CITY MANAGER'S REPORT

City Manager Jeff Cantrell gave his report on City activities and operations. Items reported on included an update on the new Animal Shelter.

City Manager Cantrell reported that 911 dispatch service discussions continue and provided a brief overview of current equipment upgrades relating to contract obligations.

General discussion was made.

NEW BUSINESS

FIBER DEPLOYMENT DISCUSSION

At the June 24, 2019 regular meeting the City Commission approved moving forward with a Fiber Deployment Plan for Pon 3 and Pon 11, not to exceed an initial $551,000 investment and for the project to be paid with City Electric Funds.

City Manager Jeff Cantrell reported that bids for the Fiber Deployment Plan for Pon 3 and Pon 11 were received and reviewed. He provided a brief overview of the project and reported that bids came in over the projected engineer estimate of $551,000.

City staff is requesting that the City Commission consider a $777,000 bid for full deployment of the project or a cost of $650,000 which lowers the Optical Network Terminals (ONT) project count and is not a 100% saturation for the proposed neighborhoods.

General discussion was made. Comments were made by City Manager Jeff Cantrell and IT Director Rick Willis.

Commissioner Fairchild would like to know the anticipated take rate for Pon 3 and Pon 11 and to require a customer contract for service prior to launching the project.

Commissioner Chaney would like the project to be rolled out with cash and paid with City Fiber Funds, not Electric Funds.

Motion made by Commissioner LaRue, seconded by Commissioner Rosenberger, to approve the additional project cost as presented and that the additional cost is to be paid out of the City Fiber Fund, not to exceed a total project cost of $651,000. Project cost exceeding $651,000 will be brought back to the City Commission for review.

Voting Aye: Mayor Budreau and Commissioners LaRue and Rosenberger
Voting Nay: Commissioner Chaney and Fairchild
Motion carried.

UTILITY SYSTEM REVENUE BONDS AND G.O. UTILITY SYSTEM REFUNDING BONDS

The Chanute City Commission at its August 12, 2019 meeting passed a resolution to issue utility revenue bonds to pay for the needed repairs to Power Plant 2.

DRAFT

Bond counsel has prepared the ordinance, resolution and bond purchase agreement which have been approved by the City Attorney and include a $4,990,000 General Obligation Electric Light & Gas Utility Systems Refunding Bonds Series 2019-A and a $4,525,000 Taxable Electric Light & Gas Utility Systems Revenue Bonds Series 2019-A.

City Commission is to consider an Ordinance authorizing and providing for the issuance of General Obligation Electric Light and Gas Utility Systems Refunding Bonds, Series 2019-A, and Taxable Electric Light and Gas Utility Systems Revenue Bonds, Series 2019-A, of the City of Chanute, Kansas; making certain covenants and agreements to provide for the payment and security thereof; providing, if necessary, for the levy and collection of an annual tax for the purpose of paying the principal of and interest on said bonds, if permitted; and authorizing certain other documents and actions in connection therewith.

City Commission is to consider a Resolution prescribing the form and details of and authorizing and directing the sale and delivery of General Obligation Electric Light and Gas Utility Systems Refunding Bonds, Series 2019-A, and Taxable Electric Light and Gas Utility Systems Revenue Bonds, Series 2019-A, of the City of Chanute, Kansas, previously authorized by Ordinance of the issuer; making certain covenants and agreements to provide for the payment and security thereof; and authorizing certain other documents and actions connected therewith.

General discussion was made. Comments were made by City Attorney David Brake and City Manager Jeff Cantrell.

City Attorney David Braked reported that the City plans to schedule a meeting with Ash Grove to review their Energy Purchase Agreement.

Motion made by Commissioner LaRue, seconded by Commissioner Rosenberger, to pass the Ordinance and adopt the Resolution as presented.

Voting Aye: Mayor Budreau and Commissioners Chaney, LaRue, and Rosenberger
Voting Nay: Commissioner Fairchild (abstained)
Motion carried.

The Ordinance was assigned: No. S-527

The Resolution was assigned: No. 2019-53

REQUEST TO EXCHANGE FEDERAL FUNDS

On February 5, 2018 KDOT and the City of Chanute entered into a supplemental agreement with KDOT regarding the federal fund exchange program (Supplemental No. 1 to Agreement No. 74-16). A program which allows a local public agency (LPA) to trade all or a portion of its federal fund allocations in a specific federal fiscal year with KDOT in exchange for state transportation dollars or with another LPA in exchange for their local funds. The exchange rate for the program is $.90 of state funds for every $1.00 of local federal obligations authority exchanged. State funds will be paid on a reimbursement basis as the LPA incur costs.

DRAFT

Currently the amount of City federal funds available to be exchanged is $103,803.93. State funds must be used for transportation project(s) in accordance with the program guidelines and would be paid on a reimbursement basis as the City incurs costs on the project(s). If Commission wishes to exchange or bank its federal fund allocations, authorize the City Manager to sign and return the requested forms.

General discussion was made.

Motion made by Mayor Budreau, seconded by Commissioner Rosenberger, to approve the Request to Exchange Federal Funds and authorize the City Manager to complete and sign required forms.

Voting Aye: Mayor Budreau and Commissioners Chaney, LaRue, and Rosenberger
Voting Nay: Commissioner Fairchild
Motion carried.

APPLICATION FOR 2019 LICENSE TO SELL CEREAL MALT BEVERAGE

It is the City's policy to inspect the premises of any business applying for a Cereal Malt Beverage License. The business at 5 East Main, Colborn's Kitchen, has applied for a Cereal Malt Beverage License.

Prior to licensing clearance by the Police Department will be made and an inspection of the premises will be made and approved by the City Building Inspector and Fire Department.

General discussion was made.

Motion made by Commissioner LaRue, seconded by Commissioner Fairchild, to approve the application for a 2019 Cereal Malt Beverage License for Colborn's Kitchen contingent approval and inspection by the Police Department, City Building Inspector and Fire Department. Voting Aye: All. Motion carried unanimously.

PROPERTY RESOLUTION – 1302 S CENTRAL
PROPERTY RESOLUTION – 1207 W MAIN
PROPERTY RESOLUTION – 305 S RUTTER
PROPERTY RESOLUTION – 302 S EVERGREEN
PROPERTY RESOLUTION – 1111 S FOREST
PROPERTY RESOLUTION – 1115 S FOREST

City Manger Jeff Cantrell reported that the City has received a petition from adjacent neighbors requesting demolition and clean-up of the properties located at 1111 & 1115 South Central.

Motion made by Commissioner Rosenberger, 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. 2019-54, No. 2019-55, No. 2019-56, No. 2019-57, No. 2019-58, and No. 2019-59.

DRAFT

COMMISSION COMMENTS

Commissioner LaRue thanked City crews for painting City curbs and cross walk markings.

Commissioner LaRue requested that City staff review the school zone signage located on West Cherry Street. He reported that while traveling east on Cherry Street there is no signage identifying the end of the school zone.

Commissioner Chaney requested a future agenda item to review City Sewer Fund Projections.

City Manager Jeff Cantrell reported that this item is scheduled to be on the Agenda at regular September meeting and that Wilson & Company Engineer Brian Spano will be present during the meeting for questions.

Commissioner Chaney requested that City staff research placing speed bumps and street markings at City school crossings.

General discussion was made. Comments were made by City Manager Jeff Cantrell.

Commission consensus was to place this item on the Agenda at the next regular meeting for further discussion and review.

Commissioner Chaney requested a future agenda item to review current agreements between the City of Chanute and several outside agencies.

Mayor Budreau thanked everyone for their well wishes during his recent absence. He also thanked the City crews for doing a great job.

ADJOURNMENT

Motion made by Commissioner Fairchild, seconded by Commissioner Rosenberger, to adjourn. Voting Aye: All. Motion carried unanimously. Meeting adjourned at 7:41 p.m.

Tina L Bailey, CMC
City Clerk

DRAFT

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 9, 2019

CONSENT AGENDA ITEM – 5A

ITEM: Consent Item

SUBJECT: Request to Use the Fiesta Grounds for a CHS Class Reunion

ANALYSIS: Stephanie Bauer, CHS Class of 2009 has approached staff requesting the use of the Santa Fe Park Fiesta Grounds for a Class Reunion/BBQ Event on Saturday, September 28, 2019. The event is scheduled to begin at 6:00 p.m. and end at 10:00 p.m.

In addition to the usage of the Fiesta Grounds, they are requesting permission to consume alcohol during the event.

FINANCIAL CONSIDERATION: None

LEGAL CONSIDERATION: None

RECOMMENDATION: Consider request from CHS Class of 2009 for permission to use the Fiesta Grounds for a Class Reunion/BBQ Event on September 28, 2019 and to consume alcohol during the event.

RECEIVED
AUG 2 6 2019

Tina Bailey

From: Stephanie Turner <stephanieleeann1124@gmail.com>
Sent: Monday, August 26, 2019 1:14 PM
To: Tina Bailey
Subject: Permission To Consume Alcohol

Hello,

On the behalf of the CHS class of 2009, I am requesting permission to consume alcohol on city property. We would like to have a barbecue at the Fiesta Grounds Sept 28 from 6pm-10pm. We insure you that we will respect the property and clean up promptly by 10 PM. Please consider our request.

Thank you, The class of 2009!
-Stephanie Bauer

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 9, 2019

AGENDA ITEM - 8A

ITEM: New Business

SUBJECT: Review of Sewer Rates and Debt Coverage

INITIATOR: City Manager

BACKGROUND: Review debt coverage provided by ratcheting sewer rate. This will include discussion of the recent I&I projects and future sewer plant.

ANALYSIS: We believe that adequate debt coverage will exist, although modeling will be important to discuss.

FINANCIAL CONSIDERATION: Discuss Models

LEGAL CONSIDERATION: None

RECOMMENDATION: Discussion only.

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 9, 2019

AGENDA ITEM - 8B

ITEM: New Business

SUBJECT: Orizon Request to Utilize 615 West Cherry

INITIATOR: City Manager

BACKGROUND: Orizon has a need for temporary storage. There are no active leads on the building that this proposal would interfere with. This would be a zero dollar lease.

ANALYSIS: No change in tax status

FINANCIAL CONSIDERATION: N/A

LEGAL CONSIDERATION: None

RECOMMENDATION: Consider request.

ORIZON

Chanute City Commission
Memorial Building
101 South Lincoln
Chanute, Kansas 66720

September 3, 2019

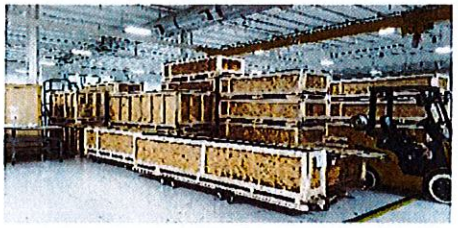
Dear Chanute City Commissioners,

Orizon will soon begin construction on the expansion of its facility located at 2522 W. 21st Street, Chanute, Kansas 66720.

We would be grateful if the city would kindly permit Orizon to use the former Spirit Aerosystems building located at 615 West Cherry for the purpose of temporary storage during this time. Orizon would vacate the property by March 3, 2020, or sooner if requested by the City.

Items to be stored would things like shipping crates and fixtures. Example pictures are attached below. Orizon would not store any fuel, oil, chemicals of other hazardous substances. Orizon will also indemnify the city for any damages or losses arising from the Orizon's use of the property.

Thank you for your consideration.



Kind Regards,

Chris Reitz
Vice President, Corporate Development

Cc: Tim Harding, Facilities Manager, Orizon Aerostructures
Jeff Cantrell, Chanute City Manager

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 9, 2019

AGENDA ITEM - 8C

ITEM: New Business

SUBJECT: Consider Use of Speed Bumps at Royster Middle School

INITIATOR: City Manager

BACKGROUND: Consider traffic control safety feature within a high volume pedestrian zone

ANALYSIS: No formal analysis, although it is generally accepted that speed bumps provide traffic calming.

FINANCIAL CONSIDERATION: N/A

LEGAL CONSIDERATION: None

RECOMMENDATION: Discussion only.

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 9, 2019

AGENDA ITEM – 8D

ITEM: New Business

SUBJECT: Application for Special Event Permit to Sell Cereal Malt Beverage

BACKGROUND: During their regular meeting on January 14, 2019 the City Commission approved Main Street Chanute's request to temporarily block Main Street, west side of the intersection of Main & Lincoln going west to the railroad tracks, from 8:30 p.m. until 11:00 p.m. on Saturday, September 28, 2019 in order to host an evening dance/band as part of the Artist Alley activities. The City Commission also gave permission to sell/serve/consume alcoholic beverages greater than 3.2% during the event, held in a blocked off area of Main Street, after obtaining appropriate license and insurance. Main Street Chanute has now submitted their application to sell Cereal Malt Beverage (beer) during the event.

ANALYSIS: It is the City's policy to inspect the premises of any business applying for a Cereal Malt Beverage License. Main Street Chanute has applied for a Special Event Permit to Sell Cereal Malt Beverages. They will be hosting a beer garden during the evening activities at Artist Alley on Saturday, September 28, 2019.

Prior to licensing clearance by the Police Department will be made and an inspection of the premises will be made and approved by the City Building Inspector and Fire Department.

FINANCIAL CONSIDERATION: The City Special Event Permit fee of $25 for on premise consumption and the State Cereal Malt Beverage Tax of $25 have been paid.

LEGAL CONSIDERATION: City Code Chapter 5.16 and K.S.A. 41-2701 et. Seq.

RECOMMENDATION: Approve the application for Special Event Permit contingent approval and inspection by the Police Department, City Building Inspector and Fire Department.

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 9, 2019

AGENDA ITEM - 8E

ITEM: New Business

SUBJECT: Consider Golf Cart Purchases

INITIATOR: City Manager / Parks & Rec Director

BACKGROUND: Due to aged condition of current carts and high play volume, we are in need of new carts. This will help eliminate the city's need to lease private carts.

ANALYSIS: Requesting approval for 20 EZ-Go gas golf carts for the 2019 budget year. We currently have (16) 2011 Yamaha gas golf carts that we paid $42,150.00 for in 2016 (used). The carts for the most part have made it through 4 years but with the fleet showing its age we have had numerous days where only 12 or 13 were actually available for rent in 2019. With the success of the golf course we are running out of carts on a daily weekend basis where golfers are having to wait until other golfers finish their round before one is available to rent. On another note we are having to borrow or rent personal carts to fill our tournament entries.

FINANCIAL CONSIDERATION: See quote, to be provided prior to the meeting.

LEGAL CONSIDERATION: None

RECOMMENDATION: Discussion

#3707

****
* Invoice *
* *
* MASEK GOLF CAR CO. *
****

RECEIVED

JAN 0 4 2016

Batch #
011316

Invoice:	16-01005
Customer:	008518
Inv Date:	01/02/16
Page Num:	1
Order:	COURSE

Bill-to:
STONE CREEK GOLF COURSE
511 S COUNTRY CLUB RD
CHANUTE, KS 66720

Ship-to:
STONE CREEK GOLF COURSE
511 S COUNTRY CLUB RD
CHANUTE, KS 66720

CUSTOMER PO NUMBER:16-11YDRA'S

REFERENCE:16-11YDRA'S

Ship Date	Drp	Resle	Terms	Ship Via	Slspr Num	Due Date
01/02/16	N	N	Due: JAN6,16	MDI/PREPAID	1	01/06/16

Qty Ordered	Qty Shipped / Qty Backord	Item Number / Description	Unit Price	T / X	Extended Amount
1	1	11YDRA-WH-S:STONE CRK	42,150.00	N	42,150.00

16 - 2011 Yamaha Gas Golf Carts

SERIAL NUMBER LIST TO FOLLOW

1	1	USED TRADES	-24,150.00	N	-24,150.00

18 - EzGo's Electric Golf Carts
6 - Club Electric Golf Carts

TN
1/8/16

Accepted: (X)

MASEK GOLF CAR COMPANY
425 M STREET
GERING, NE 69341 UNITED STATES
308-436-2100
800-800-8987
TAX ID 47-0617834

Subtotal:	$	18,000.00
Sales Tax	$	0.00
Freight:	$	0.00
Payment :	$	0.00
Balance:	$	18,000.00

PO# 16-0001
101-4516.00-6705.00 $18,000.00
Gas Golf Carts

101-GENERAL
NON-DEPARTMENTAL
REVENUES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YR Y-T-D	CURRENT YR Y-T-D	INCREASE/ DECREASE	BUDGET BALANCE	% OF BUDGET
HEALTH							
3000.00-4501.00 Animal Control and She	8,500.00	391.00	6,347.00	6,501.75	154.75	1,998.25	76.49
TOTAL HEALTH	8,500.00	391.00	6,347.00	6,501.75	154.75	1,998.25	76.49
CULTURE & RECREATION							
3000.00-4701.00 Auditorium Use Fees	2,000.00	0.00	1,725.00	2,922.50	1,197.50	(922.50)	146.13
3000.00-4702.00 Ball Diamond Light Cha	100.00	0.00	0.00	0.00	0.00	100.00	0.00
3000.00-4703.00 Building Rental	5,000.00	532.50	10,231.25	8,268.75	(1,962.50)	(3,268.75)	165.38
3000.00-4704.00 Camping Fees	7,000.00	0.00	5,681.00	4,193.00	(1,488.00)	2,807.00	59.90
3000.00-4705.00 Swimming Pool Fees	35,000.00	0.00	39,801.54	41,172.00	1,370.46	(6,172.00)	117.63
3000.00-4705.01 Outside Hours Fees	2,400.00	0.00	0.00	0.00	0.00	2,400.00	0.00
3000.00-4705.02 Swim Lessons Fees	0.00	0.00	0.00	6,695.00	6,695.00	(6,695.00)	0.00
3000.00-4705.03 Party Room Fees	0.00	0.00	0.00	250.00	250.00	(250.00)	0.00
3000.00-4705.04 Spectator Event Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3000.00-4705.05 Cash Long & Short	500.00	0.00(	430.61) (	12.04)	418.57	512.04	2.41-
3000.00-4705.06 Pool Petty Cash - Long	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3000.00-4706.00 Park Setup Fees	300.00	0.00	369.00	400.00	31.00	(100.00)	133.33
3000.00-4707.00 Concessions-Swimming P	0.00	0.00	0.00	15,715.87	15,715.87	(15,715.87)	0.00
3000.00-4707.05 Concessions-Long & Sho	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3000.00-4708.00 Gun & Archery Park Fee	1,500.00	0.00	2,050.00	1,350.00	(700.00)	150.00	90.00
3000.00-4709.00 Golf - Course Fees	60,000.00	179.00	45,306.78	46,153.00	846.22	13,847.00	76.92
3000.00-4709.01 Golf - Concessions	15,000.00	47.35	10,563.55	10,748.58	185.03	4,251.42	71.66
3000.00-4709.02 Golf - CMB Sales	0.00	0.00	10.00	0.00	(10.00)	0.00	0.00
3000.00-4709.03 Golf - Misc Golf Items	1,000.00	0.00	11.99	0.00	(11.99)	1,000.00	0.00
3000.00-4709.04 Golf - GHIN-Handicap S	1,500.00	0.00	1,254.00	760.00	(494.00)	740.00	50.67
3000.00-4709.05 Golf - Membership	80,000.00	519.26	70,159.09	68,860.30	(1,298.79)	11,139.70	86.08
3000.00-4709.06 Golf - Cart Storage	16,000.00	0.00	17,437.50	17,900.00	462.50	(1,900.00)	111.88
3000.00-4709.07 Golf - Range	6,000.00	0.00	5,696.00	6,242.25	546.25	(242.25)	104.04
3000.00-4709.08 Golf - Cart Rentals	7,500.00	13.79	17,206.51	16,848.72	(357.79)	(9,348.72)	224.65
3000.00-4709.09 Golf - Tournaments	5,000.00	0.00	5,590.27	5,768.50	178.23	(768.50)	115.37
3000.00-4709.15 Golf - Property Rental	30,000.00	2,562.50	22,875.00	31,260.00	8,385.00	(1,260.00)	104.20
3000.00-4709.16 Golf - Utility Revenue	5,700.00	475.00	4,275.00	5,700.00	1,425.00	0.00	100.00
3000.00-4709.20 Golf - Cash Short/Long	0.00	0.00	134.51	92.00	(42.51)	(92.00)	0.00
TOTAL CULTURE & RECREATION	281,500.00	4,329.40	259,947.38	291,288.43	31,341.05	(9,788.43)	103.48
FINES							
3000.00-5101.00 Municipal Court Fines	190,000.00	8,951.92	161,924.55	141,639.39	(20,285.16)	48,360.61	74.55
3000.00-5102.00 Parking Fines	50.00	0.00	0.00	0.00	0.00	50.00	0.00
3000.00-5103.00 Setoff Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FINES	190,050.00	8,951.92	161,924.55	141,639.39	(20,285.16)	48,410.61	74.53

101-GENERAL
NON-DEPARTMENTAL
REVENUES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YR Y-T-D	CURRENT YR Y-T-D	INCREASE/ DECREASE	BUDGET BALANCE	% OF BUDGET
HEALTH							
3000.00-4501.00 Animal Control and She	6,250.00	373.00	6,501.75	6,295.00	(206.75)	(45.00)	100.72
TOTAL HEALTH	6,250.00	373.00	6,501.75	6,295.00	(206.75)	(45.00)	100.72
CULTURE & RECREATION							
3000.00-4701.00 Auditorium Use Fees	2,000.00	100.00	2,922.50	2,605.00	(317.50)	(605.00)	130.25
3000.00-4702.00 Ball Diamond Light Cha	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3000.00-4703.00 Building Rental	8,000.00	232.50	8,268.75	9,806.25	1,537.50	(1,806.25)	122.58
3000.00-4704.00 Camping Fees	6,000.00	260.00	4,193.00	3,885.00	(308.00)	2,115.00	64.75
3000.00-4705.00 Swimming Pool Fees	40,000.00	0.00	41,172.00	35,443.60	(5,728.40)	4,556.40	88.61
3000.00-4705.01 Outside Hours Fees	2,000.00	0.00	0.00	1,000.00	1,000.00	1,000.00	50.00
3000.00-4705.02 Swim Lessons Fees	6,000.00	0.00	6,695.00	5,580.00	(1,115.00)	420.00	93.00
3000.00-4705.03 Party Room Fees	0.00	0.00	250.00	0.00	(250.00)	0.00	0.00
3000.00-4705.04 Spectator Event Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3000.00-4705.05 Cash Long & Short	0.00	0.00(	12.04)	36.05	48.09	(36.05)	0.00
3000.00-4705.06 Pool Petty Cash - Long	0.00	0.00	0.00	200.00	200.00	(200.00)	0.00
3000.00-4706.00 Park Setup Fees	350.00	0.00	400.00	464.00	64.00	(114.00)	132.57
3000.00-4707.00 Concessions-Swimming P	0.00	0.00	15,715.87	13,721.35	(1,994.52)	(13,721.35)	0.00
3000.00-4707.05 Concessions-Long & Sho	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3000.00-4708.00 Gun & Archery Park Fee	2,000.00	0.00	1,350.00	1,885.00	535.00	115.00	94.25
3000.00-4709.00 Golf - Course Fees	70,000.00	50.00	46,153.00	45,632.00	(521.00)	24,368.00	65.19
3000.00-4709.01 Golf - Concessions	12,000.00	0.00	10,748.58	11,752.34	1,003.76	247.66	97.94
3000.00-4709.02 Golf - CMB Sales	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3000.00-4709.03 Golf - Misc Golf Items	500.00	0.00	0.00	0.00	0.00	500.00	0.00
3000.00-4709.04 Golf - GHIN-Handicap S	1,500.00	0.00	760.00	1,560.00	800.00	(60.00)	104.00
3000.00-4709.05 Golf - Membership	75,000.00	628.02	68,860.30	70,224.22	1,363.92	4,775.78	93.63
3000.00-4709.06 Golf - Cart Storage	18,000.00	0.00	17,900.00	19,300.00	1,400.00	(1,300.00)	107.22
3000.00-4709.07 Golf - Range	6,000.00	0.00	6,242.25	7,115.00	872.75	(1,115.00)	118.58
3000.00-4709.08 Golf - Cart Rentals	18,500.00	0.00	16,848.72	16,428.05	(420.67)	2,071.95	88.80
3000.00-4709.09 Golf - Tournaments	6,000.00	0.00	5,768.50	6,246.81	478.31	(246.81)	104.11
3000.00-4709.15 Golf - Property Rental	30,000.00	2,562.50	31,260.00	30,838.84	(421.16)	(838.84)	102.80
3000.00-4709.16 Golf - Utility Revenue	5,500.00	475.00	5,700.00	5,700.00	0.00	(200.00)	103.64
3000.00-4709.20 Golf - Cash Short/Long	0.00	0.00	92.00	89.20	(2.80)	(89.20)	0.00
TOTAL CULTURE & RECREATION	309,350.00	4,308.02	291,288.43	289,512.71	(1,775.72)	19,837.29	93.59
FINES							
3000.00-5101.00 Municipal Court Fines	180,000.00	6,294.31	141,639.39	107,478.07	(34,161.32)	72,521.93	59.71
3000.00-5102.00 Parking Fines	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3000.00-5103.00 Setoff Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FINES	180,000.00	6,294.31	141,639.39	107,478.07	(34,161.32)	72,521.93	59.71

101-GENERAL
NON-DEPARTMENTAL
REVENUES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YR Y-T-D	CURRENT YR Y-T-D	INCREASE/ DECREASE	BUDGET BALANCE	% OF BUDGET
HEALTH							
3000.00-4501.00 Animal Control and She	8,500.00	242.50	6,629.00	6,347.00	(282.00)	2,153.00	74.67
TOTAL HEALTH	8,500.00	242.50	6,629.00	6,347.00	(282.00)	2,153.00	74.67
CULTURE & RECREATION							
3000.00-4701.00 Auditorium Use Fees	2,000.00	245.00	2,487.50	1,725.00	(762.50)	275.00	86.25
3000.00-4702.00 Ball Diamond Light Cha	100.00	0.00	0.00	0.00	0.00	100.00	0.00
3000.00-4703.00 Building Rental	5,000.00	1,762.50	10,250.00	10,231.25	(18.75)	(5,231.25)	204.63
3000.00-4704.00 Camping Fees	7,000.00	340.00	5,629.00	5,681.00	52.00	1,319.00	81.16
3000.00-4705.00 Swimming Pool Fees	35,000.00	0.00	37,009.50	39,801.54	2,792.04	(4,801.54)	113.72
3000.00-4705.01 Outside Hours Fees	2,400.00	0.00	0.00	0.00	0.00	2,400.00	0.00
3000.00-4705.02 Swim Lessons Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3000.00-4705.03 Party Room Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3000.00-4705.04 Spectator Event Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3000.00-4705.05 Cash Long & Short	500.00	0.00	81.73	(430.61)	(512.34)	930.61	86.12-
3000.00-4705.06 Pool Petty Cash - Long	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3000.00-4706.00 Park Setup Fees	300.00	0.00	314.00	369.00	55.00	(69.00)	123.00
3000.00-4707.00 Concessions-Swimming P	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3000.00-4707.05 Concessions-Long & Sho	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3000.00-4708.00 Gun & Archery Park Fee	1,500.00	320.00	1,660.00	2,050.00	390.00	(550.00)	136.67
3000.00-4709.00 Golf - Course Fees	170,000.00	40.00	43,081.04	45,306.78	2,225.74	124,693.22	26.65
3000.00-4709.01 Golf - Concessions	15,000.00	0.00	10,636.24	10,563.55	(72.69)	4,436.45	70.42
3000.00-4709.02 Golf - CMB Sales	15,000.00	0.00	14,790.81	10.00	(14,780.81)	14,990.00	0.07
3000.00-4709.03 Golf - Misc Golf Items	1,000.00	0.00	400.00	11.99	(388.01)	988.01	1.20
3000.00-4709.04 Golf - GHIN-Handicap S	0.00	0.00	1,267.00	1,254.00	(13.00)	(1,254.00)	0.00
3000.00-4709.05 Golf - Membership	0.00	372.00	75,560.45	70,159.09	(5,401.36)	(70,159.09)	0.00
3000.00-4709.06 Golf - Cart Storage	0.00	0.00	14,762.50	17,437.50	2,675.00	(17,437.50)	0.00
3000.00-4709.07 Golf - Range	0.00	0.00	6,040.00	5,696.00	(344.00)	(5,696.00)	0.00
3000.00-4709.08 Golf - Cart Rentals	0.00	0.00	3,416.09	17,206.51	13,790.42	(17,206.51)	0.00
3000.00-4709.09 Golf - Tournaments	0.00	0.00	386.21	5,590.27	5,204.06	(5,590.27)	0.00
3000.00-4709.15 Golf - Property Rental	0.00	2,562.50	0.00	22,875.00	22,875.00	(22,875.00)	0.00
3000.00-4709.16 Golf - Utility Revenue	0.00	475.00	0.00	4,275.00	4,275.00	(4,275.00)	0.00
3000.00-4709.20 Golf - Cash Short/Long	0.00	0.00	81.55	134.51	52.96	(134.51)	0.00
TOTAL CULTURE & RECREATION	254,800.00	6,117.00	227,853.62	259,947.38	32,093.76	(5,147.38)	102.02
FINES							
3000.00-5101.00 Municipal Court Fines	230,000.00	15,213.08	170,660.13	161,924.55	(8,735.58)	68,075.45	70.40
3000.00-5102.00 Parking Fines	50.00	0.00	0.00	0.00	0.00	50.00	0.00
3000.00-5103.00 Setoff Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FINES	230,050.00	15,213.08	170,660.13	161,924.55	(8,735.58)	68,125.45	70.39

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 9, 2019

AGENDA ITEM – 8F

ITEM: New Business

SUBJECT: Resolution Declaring Property at 1216 North Garfield is in violation of Chanute Municipal Code 8.20.010 (L).

BACKGROUND: On July 1, 2019 the property located at 1216 North Garfield was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (L). On July 1, 2019 a nuisance notice was sent, via certified mail to owner, Joyce G Nading, notifying the owner that she was in violation of said code, due to allowing wrecked, dilapidated or partially destroyed building(s) (garage) to remain on said property. (See attached pictures of property). The owner was given until July 31, 2019 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 September 19, 2019 to comply with the City Code. If she fails to do so, the City would then have a contractor remove the dilapidated building(s) (garage). 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 1216 North Garfield to be in in violation of Chanute Municipal Code Section 8.20.010 (L) with authorization for abatement of certain nuisances.

Returned UTF 7/9/19

RC 8/21/19

RC 9/3/19

Resolution

Chanute
a TRADITION of INNOVATION

7/1/2019

16800 210th Rd
Erie, 66733
717-1506

JOYCE G NADING
1216 N GARFIELD
CHANUTE, KS 66720

NUISANCE NOTICE – **1216 N GARFIELD 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): DILAPIDATED BUILDING(S) MUST BE REPAIRED OR REMOVED FROM THE ABOVE REFERENCED PROPERTY.

The above violation(s) must be corrected by: 7/31/2019

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.

CODE # 8.20.010 "L"

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

Sincerely,

Ryan

Ryan Follmer
Code Enforcement Officer

Remove dilapidated
Structure

Remove dilapidated Structure

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 1216 NORTH GARFIELD IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (L) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on July 1, 2019, the property located at 1216 N. Garfield was found to be in violation of Chanute Municipal Code Section 8.20.010 (L) and notice was sent by certified mail to the owner, Joyce G. Nading, notifying said owner that she was in violation of Chanute Municipal Code, Section 8.20.010 (L) due to allowing wrecked, dilapidated or partially destroyed building(s) (garage) 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 July 1, 2019, the property located at 1216 N. Garfield was found to be in violation of Chanute Municipal Code, Section 8.20.010 (L), and there has been no substantial attempt by the owner, Joyce G. Nading, 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 September 19, 2019, 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 9th day of September, 2019.

ATTEST:

_____
H. Sam Budreau, Mayor

_____
Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

_____
David S. Brake, City Attorney

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 9, 2019

AGENDA ITEM – 8G

ITEM: New Business

SUBJECT: Resolution Declaring Property at 517 North Santa Fe in violation of Chanute Municipal Code 8.20.010 (E) & (G).

BACKGROUND: On July 11, 2019, the property located at 517 North Santa Fe was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G). On July 11, 2019, a nuisance notice was sent, via certified mail to owners, David L or Samantha L Keene, notifying the owners that they were in violation of said code, due to allowing unsightly vegetation, and undue excessive accumulation of mattress/box springs, trash, junk, and refuse to remain on said property. (See attached pictures of property). The owners were given until July 21, 2019 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 owners would have until September 19, 2019 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, mattress/box springs, 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 517 North Santa Fe to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G) with authorization for abatement of certain nuisances.

Returned Vacant
UTF
8/3/19

Chanute
a TRADITION of INNOVATION

Resolution

7/11/2019

DAVID L OR SYMANTHA L KEENE OR JENNIFER BECK
517 N SANTA FE
CHANUTE, KS 66720

NUISANCE NOTICE – **517 N SANTA FE 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, MATTRESS/BOXSPRING AND UNSIGHTLY VEGETATION MUST BE REMOVED FROM THE ABOVE REFERENCED PROPERTY.

The above violation(s) must be corrected by: 7/21/2019

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 FURNITURE AT 517 NORTH SANTA FE

REMOVE ALL UNSIGHTLY VEGETATION AT
517 NORTH SANTA FE

REMOVE ALL TRASH, JUNK & REFUSE AT
517 NORTH SANTA FE

REMOVE ALL UNSIGHTLY VEGETATION, TRASH, JUNK,
REFUSE, FURNITURE & MATTRESS/BOXSPRING AT
517 NORTH SANTA FE

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 517 NORTH SANTA FE IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (E) & (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on July 11, 2019, the property located at 517 N. Santa Fe 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 owners, David L. or Samantha L. Keene, notifying said owners that they were in violation of Chanute Municipal Code, Section 8.20.010 (E) & (G), due to allowing unsightly vegetation, and an undue excessive accumulation of trash, junk, mattress/box springs, 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 July 11, 2019, the property located at 517 N. Santa Fe 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 owners, David L. or Samantha L. Keene, 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 September 19, 2019, 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 9th day of September, 2019.

ATTEST:

_____
H. Sam Budreau, Mayor

_____
Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

_____
David S. Brake, City Attorney

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 9, 2019

AGENDA ITEM – 8H

ITEM: New Business

SUBJECT: Resolution Declaring Property at 802 South Ashby in violation of Chanute Municipal Code 8.20.010 (M)

BACKGROUND: On August 13, 2019, the property located at 802 South Ashby was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010(M). On August 13, 2019, a nuisance notice was sent, via certified mail to owner, Richard Ahring, notifying the owner that he was in violation of said code, due to allowing dead trees to remain on said property. (See attached pictures of property). The owner was given until August 23, 2019 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 September 19, 2019 to comply with the City Code. If he fails to do so, the City would then have a contractor remove the dead trees. 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 802 South Ashby to be in violation of Chanute Municipal Code Section 8.20.010 (M) with authorization for abatement of certain nuisances.

Returned UTF
8/17/19
Resolution ✓

Chanute
a TRADITION of INNOVATION

8/13/2019

RICHARD AHRING
802 S ASHBY
CHANUTE, KS 66720

NUISANCE NOTICE – **802 S ASHBY AVE - VACANT LOT - 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 DEAD TREES AND LIMBS MUST BE REMOVED FROM THE ABOVE REFERENCED PROPERTY.

The above violation(s) must be corrected by: 8/23/2019

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.

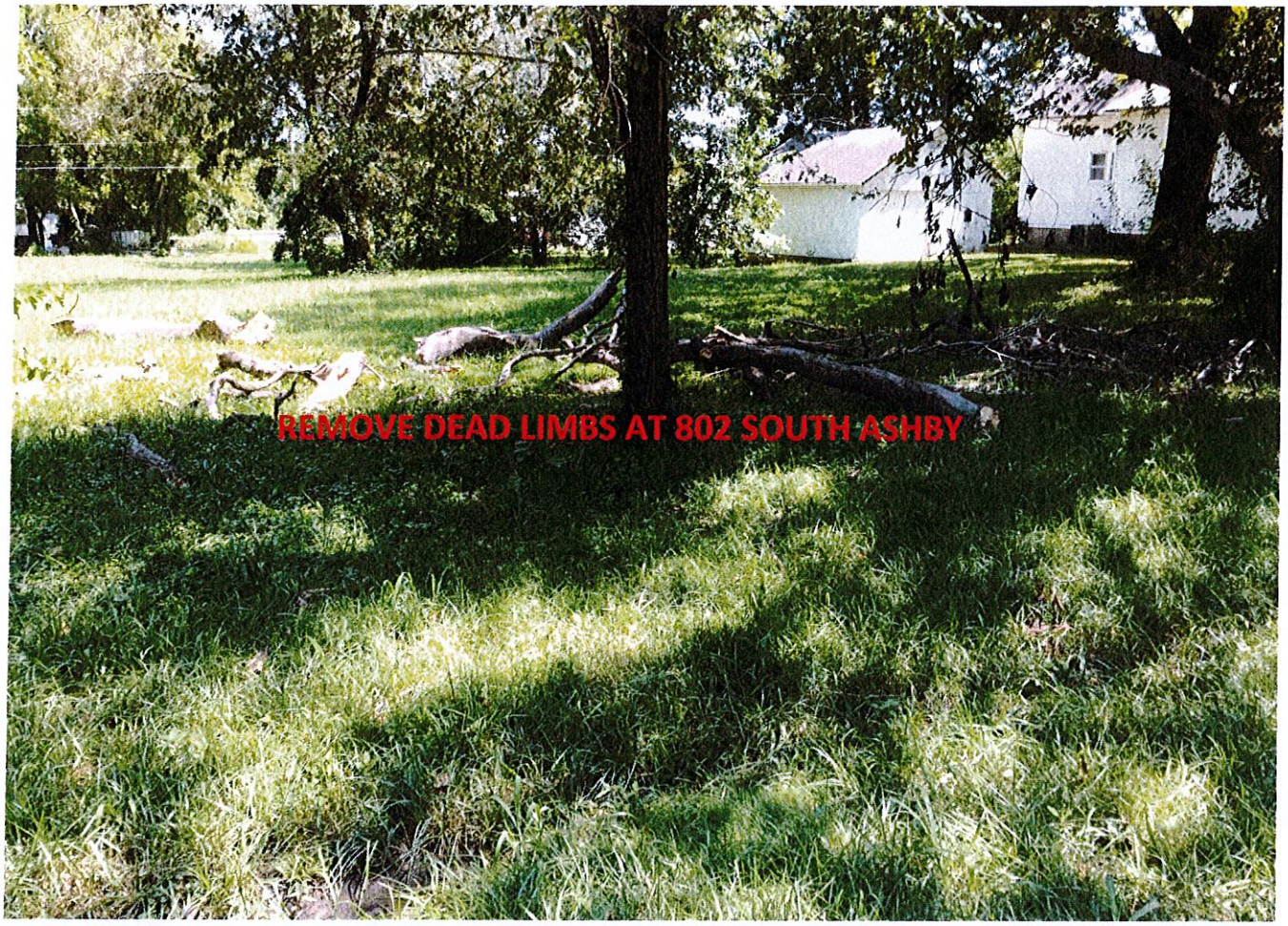
Sincerely,

Janet Rollow

Janet Rollow
Code Enforcement Officer

REMOVE DEAD TREE AT 802 SOUTH ASHBY

REMOVE DEAD LIMBS AT 802 SOUTH ASHBY


REMOVE DEAD LIMBS AT 802 SOUTH ASHBY

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 802 SOUTH ASHBY IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (M) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on August 13, 2019, the property located at 802 S. Ashby was found to be in violation of Chanute Municipal Code Section 8.20.010 (M) and notice was sent by certified mail to the owner, Richard Ahring, notifying said owner that he was in violation of Chanute Municipal Code, Section 8.20.010 (M) due to allowing dead trees 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 August 13, 2019, the property located at 802 S. Ashby was found to be in violation of Chanute Municipal Code, Section 8.20.010 (M), and there has been no substantial attempt by the owner, Richard Ahring, 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 September 19, 2019, 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 9th day of September, 2019.

ATTEST:

_____
H. Sam Budreau, Mayor

_____
Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

_____
David S. Brake, City Attorney

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 9, 2019

AGENDA ITEM – 8I

ITEM: New Business

SUBJECT: Resolution Declaring Property at 2717 South Santa Fe in violation of Chanute Municipal Code 8.20.010 (E) & (G).

BACKGROUND: On August 14, 2019, the property located at 2717 South Santa Fe was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G). On August 14, 2019, a nuisance notice was sent, via certified mail to owners, Janet L or Robbie R Sallee, notifying the owners that they were in violation of said code, due to allowing unsightly vegetation, and undue excessive accumulation of trash, junk, refuse, branches and lumber/construction material to remain on said property. (See attached pictures of property). The owners were given until August 24, 2019 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 owners would have until September 19, 2019 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, branches and lumber/construction material. 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 2717 South Santa Fe to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G) with authorization for abatement of certain nuisances.

Received 8/26/19
Resolution

Chanute
a TRADITION of INNOVATION

8/14/2019

JANET L OR ROBBIE R SALLEE
709 S STEUBEN
CHANUTE, KS 66720

NUISANCE NOTICE – **2717 S SANTA FE 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, BRANCHES, LUMBER/CONSTRUCTION MATERIAL AND UNSIGHTLY VEGETATION MUST BE REMOVED FROM THE ABOVE REFERENCED PROPERTY.

The above violation(s) must be corrected by: 8/24/2019

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 LUMBER/CONSTRUCTION MATERIAL AT
2717 SOUTH SANTA FE

REMOVE BRANCHES AND ALL UNSIGHTLY VEGETATION AT
2717 SOUTH SANTA FE

REMOVE BRANCHES, UNSIGHTLY VEGETATION, TRASH,
JUNK, & REFUSE AT 2717 SOUTH SANTA FE

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 2717 SOUTH SANTA FE IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (E) & (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on August 14, 2019, the property located at 2717 S. Santa Fe 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 owners, Janet L. or Robbie R. Sallee, notifying said owners that they were in violation of Chanute Municipal Code, Section 8.20.010 (E) & (G), due to allowing unsightly vegetation, and an undue excessive accumulation of trash, junk, refuse, branches and lumber/construction material 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 August 14, 2019, the property located at 2717 S. Santa Fe 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 owners, Janet L. or Robbie R. Sallee, 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 September 19, 2019, 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 9th day of September, 2019.

ATTEST:

_____
H. Sam Budreau, Mayor

_____
Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

_____
David S. Brake, City Attorney

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 9, 2019

AGENDA ITEM – 8J

ITEM: New Business

SUBJECT: Resolution Declaring Property at 1010 South Garfield in violation of Chanute Municipal Code 8.20.010 (G).

BACKGROUND: On August 22, 2019, the property located at 1010 South Garfield was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (G). On August 22, 2019, a nuisance notice was sent, via certified mail to owner Chanute Storage & Rentals, notifying the owner that they were in violation of said code, due to allowing an undue and excessive accumulation of trash, junk, refuse and appliances to remain on said property. (See attached pictures of property). The owner was given until September 2, 2019 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 September19, 2019 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 trash, junk, refuse & appliances. 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 1010 South Garfield to be in violation of Chanute Municipal Code Section 8.20.010 (G) with authorization for abatement of certain nuisances.

Sent Copy to Tenant also

Received 8/24/19 (tenant)

Received 8/27/19 (owner)

Resolution

Chanute
a TRADITION of INNOVATION

8/22/2019

CHANUTE STORAGE & RENTALS
7199 W 98TH TER STE#130
OVERLAND PARK, KS 66212

NUISANCE NOTICE – **1010 SOUTH GARFIELD - 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 APPLIANCES MUST BE REMOVED FROM THE ABOVE REFERENCED PROPERTY.

The above violation(s) must be corrected by: 9/2/2019

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 TRASH, JUNK, REFUSE & APPLIANCES AT
1010 SOUTH GARFIELD

REMOVE ALL TRASH, JUNK & REFUSE AT
1010 SOUTH GARFIELD

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 1010 SOUTH GARFIELD IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on August 22, 2019, the property located at 1010 S. Garfield was found to be in violation of Chanute Municipal Code Section 8.20.010 (G), and notice was sent by certified mail to the owner, Chanute Storage & Rentals, notifying said owner that they were in violation of Chanute Municipal Code, Section 8.20.010 (G), due to allowing an undue excessive accumulation of trash, junk, refuse, and appliances 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 August 22, 2019, the property located at 1010 S. Garfield was found to be in violation of Chanute Municipal Code, Section 8.20.010 (G), and there has been no substantial attempt by the owner, Chanute Storage & Rentals, 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 September 19, 2019, 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 9th day of September, 2019.

ATTEST:

_____
H. Sam Budreau, Mayor

_____
Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

_____
David S. Brake, City Attorney

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: 8/23/2019 THRU 8/28/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0278	PETTY CASH	I-9215	101 3000.00-4709.00 Golf - Course Fees	NSF - Core Communications	099886 8/28/2019	52.00
01-0278	PETTY CASH	I-9216	101 21911.09.000 Building Deposits	Central Park - Neely	099886 8/28/2019	50.00
01-0278	PETTY CASH	I-9217	101 21911.09.000 Building Deposits	Alliance Room - Howell	099886 8/28/2019	50.00
01-0278	PETTY CASH	I-9219	101 21911.09.000 Building Deposits	Central Park - Love	099886 8/28/2019	50.00
01-0278	PETTY CASH	I-9220	101 21911.09.000 Building Deposits	Central Park - Duft	099886 8/28/2019	50.00
01-0278	PETTY CASH	I-9221	101 21911.09.000 Building Deposits	Central Park - Reinhardt	099886 8/28/2019	50.00
01-0278	PETTY CASH	I-9223	101 21911.02.000 Dog Deposits	Dog Deposit - Morris	099886 8/28/2019	25.00
01-0278	PETTY CASH	I-9224	101 21911.09.000 Building Deposits	Central Park - Vargas	099886 8/28/2019	50.00
				VENDOR 01-0278 TOTALS		377.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		377.00

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0070	CHANUTE CHAMBER	I-14047	101 4131.00-5703.00 Meeting Expense (In-Town)	Board Lunches x 4 Monthes	099860 8/28/2019	44.00
				VENDOR 01-0070 TOTALS		44.00
01-2742	AT&T	I-861645532-0 08-19	101 4131.00-5211.00 Telephone Services	Long Distance - City Manager	099850 8/28/2019	0.29
				VENDOR 01-2742 TOTALS		0.29
				DEPARTMENT 131 CITY MANAGER'S OFFICE TOTAL:		44.29

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: 8/23/2019 THRU 8/28/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0229	LOCKE SUPPLY COMPANY	I-38043570-00	101 4141.00-6107.00 Small Items of Equipment	Volt Meter	099878 8/28/2019	33.87
				VENDOR 01-0229 TOTALS		33.87
01-1416	JAMES COLLINS	I-081819-01	101 4141.00-4502.00 Contractual Mowing	501 N Santa Fe - Mowed VL	099871 8/28/2019	30.00
				VENDOR 01-1416 TOTALS		30.00
01-2469	ROSS DEBLER	I-1305	101 4141.00-4502.00 Contractual Mowing	1708 W 1st - Mowed VL	099866 8/28/2019	45.00
01-2469	ROSS DEBLER	I-1306	101 4141.00-4502.00 Contractual Mowing	711 S Santa Fe - Mowed VL	099866 8/28/2019	30.00
01-2469	ROSS DEBLER	I-1307	101 4141.00-4502.00 Contractual Mowing	1301 S Evergreen - Mowed VL	099866 8/28/2019	30.00
01-2469	ROSS DEBLER	I-1308	101 4141.00-4502.00 Contractual Mowing	302 S Wilson - Mowed VL	099866 8/28/2019	30.00
01-2469	ROSS DEBLER	I-1309	101 4141.00-4502.00 Contractual Mowing	719 S Washington - Mowed VL	099866 8/28/2019	30.00
01-2469	ROSS DEBLER	I-1310	101 4141.00-4502.00 Contractual Mowing	421 W 4th - Mowed VL	099866 8/28/2019	30.00
01-2469	ROSS DEBLER	I-1311	101 4141.00-4502.00 Contractual Mowing	1302 S Evergreen - Mowed VL	099866 8/28/2019	30.00
				VENDOR 01-2469 TOTALS		225.00
01-3014	MORGAN SHADE TREE	I-405770	101 4141.00-4502.00 Contractual Mowing	809 S Santa Fe - Mowed VL	099881 8/28/2019	22.50
01-3014	MORGAN SHADE TREE	I-405771	101 4141.00-4502.00 Contractual Mowing	1022 N Plummer - Mowed	099881 8/28/2019	45.00
01-3014	MORGAN SHADE TREE	I-405772	101 4141.00-4502.00 Contractual Mowing	1301 N Kansas - Mowed VL	099881 8/28/2019	45.00
				VENDOR 01-3014 TOTALS		112.50
01-3108	R & M SEAT REPAIR	I-380	101 4141.00-3299.00 Other Professional Services	Seat Repair - #391	099890 8/28/2019	135.00
				VENDOR 01-3108 TOTALS		135.00

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-4318	R & D LAWN SERVICE	I-424157	101 4141.00-4502.00 Contractual Mowing	1526 S Central - Mowed	099889 8/28/2019	60.00
01-4318	R & D LAWN SERVICE	I-424158	101 4141.00-4502.00 Contractual Mowing	1602 S Central - Mowed	099889 8/28/2019	60.00
01-4318	R & D LAWN SERVICE	I-424159	101 4141.00-4502.00 Contractual Mowing	416 N Kansas - Mowed	099889 8/28/2019	45.00
01-4318	R & D LAWN SERVICE	I-424160	101 4141.00-3299.00 Other Professional Services	Res #2019-40 416 N Kansas	099889 8/28/2019	30.00
				VENDOR 01-4318 TOTALS		195.00
				DEPARTMENT 141 COMMUNITY DEVELOPMENT TOTAL:		731.37

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: 8/23/2019 THRU 8/28/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0311	SHERWIN WILLIAMS	I-3188-1	101 4171.14-6719.00 Other Supplies	Resperator Mask	099896 8/28/2019	45.99
				VENDOR 01-0311 TOTALS		45.99
01-1803	WALMART COMMUNITY	I-07181	101 4171.01-6536.00 Janitorial & Household Supplie	Cleaning Supplies	099904 8/28/2019	25.39
				VENDOR 01-1803 TOTALS		25.39
01-4375	CDL	I-W11275	101 4171.02-4302.00 R&M:Building	Replace Yard Hydrant	099855 8/28/2019	296.66
				VENDOR 01-4375 TOTALS		296.66
				DEPARTMENT 171 PUBLIC BUILDINGS/GROUNDS TOTAL:		368.04

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-1456032	101 4211.05-6599.00 Miscellaneous Operating Suppli	PD K-9 Dog Food Azul	099864 8/28/2019	27.00
01-0089	CLEAVERS FARM SUPPLY	I-1456755	101 4211.05-6599.00 Miscellaneous Operating Suppli	PD K-9 Dog Food Nalu	099864 8/28/2019	27.00
				VENDOR 01-0089 TOTALS		54.00
01-0260	NEOSHO COUNTY CLERK	I-08-2019	101 4211.03-5212.00 Dispatching Service-Neosho Co	Interlocal Agreement Aug 2019	099882 8/28/2019	14,931.62
				VENDOR 01-0260 TOTALS		14,931.62
01-0409	TIOGA TERRITORY	I-125407	101 4211.05-6575.00 Uniforms	Polo Shirt for #120	099899 8/28/2019	39.50
				VENDOR 01-0409 TOTALS		39.50
01-1803	WALMART COMMUNITY	I-08127	101 4211.05-6599.00 Miscellaneous Operating Suppli	Police Supplies	099904 8/28/2019	79.00
01-1803	WALMART COMMUNITY	I-08127	101 4211.05-6101.00 Office Supplies	PD Supplies	099904 8/28/2019	76.15
				VENDOR 01-1803 TOTALS		155.15
01-2742	AT&T	I-861645532-0 08-19	101 4211.05-5211.00 Telephone Services	Long Distance - Police	099850 8/28/2019	7.37
				VENDOR 01-2742 TOTALS		7.37
01-2931	ELECTRONIC TECHNOLOGY,	I-18499	101 4211.05-3299.00 Other Professional Services	Mike's Time - Setup Equip	099867 8/28/2019	219.00
				VENDOR 01-2931 TOTALS		219.00
				DEPARTMENT 211 POLICE TOTAL:		15,406.64

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-1803	WALMART COMMUNITY	I-06485	101 4221.02-6528.00 Food	Gatorade/Kitchen Supplies	099904 8/28/2019	43.90
01-1803	WALMART COMMUNITY	I-08120	101 4221.02-6536.00 Janitorial & Household Supplie	Cleaning & First Aid Supplies	099904 8/28/2019	187.03
				VENDOR 01-1803 TOTALS		230.93
01-2742	AT&T	I-861645532-0 08-19	101 4221.02-5211.00 Telephone Services	Long Distance - Fire	099850 8/28/2019	0.07
				VENDOR 01-2742 TOTALS		0.07
				DEPARTMENT 221 FIRE TOTAL:		231.00

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: 8/23/2019 THRU 8/28/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0235	MC CARTY'S OFFICE MACH	I-P65719-00	101 4231.00-6101.00 Office Supplies Office Supplies		099880 8/28/2019	12.41
				VENDOR 01-0235 TOTALS		12.41
01-1803	WALMART COMMUNITY	I-08127	101 4231.00-6101.00 Office Supplies Office Supplies	ACO Supplies	099904 8/28/2019	22.70
				VENDOR 01-1803 TOTALS		22.70
01-4284	LABORCHEX	I-65929	101 4231.00-3399.00 Other Contractual Services	Employee Backgroud check	099876 8/28/2019	42.18
				VENDOR 01-4284 TOTALS		42.18
				DEPARTMENT 231 ANIMAL CONTROL TOTAL:		77.29

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 232 CIVIL DEFENSE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 8/23/2019 THRU 8/28/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-1044	NEOSHO COUNTY SHERIFF'	I-2019	101 4232.00-7406.00 Emergency Warning Devices	Code Red Emergency System	099883 8/28/2019	6,080.00
	PROJ: 160-2011-001	COMMUNITY WIDE	Emergency Sirens			
				VENDOR 01-1044 TOTALS		6,080.00
01-3660	AT&T	I-1180719404	101 4232.00-5211.00 Telephone Services	Storm Sirens Communication	099851 8/28/2019	434.22
				VENDOR 01-3660 TOTALS		434.22
				DEPARTMENT 232 CIVIL DEFENSE TOTAL:		6,514.22

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 311 STREETS AND ROADS
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 8/23/2019 THRU 8/28/2019
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-1457733	101 4311.01-6599.00 Miscellaneous Operating Suppli	Tarp	099864 8/28/2019	58.49
				VENDOR 01-0089 TOTALS		58.49
01-0715	CLEAN UNIFORM COMPANY	I-20082277	101 4311.01-4409.00 Other Rentals/Leases	Uniforms - Street	099863 8/28/2019	39.12
				VENDOR 01-0715 TOTALS		39.12
				DEPARTMENT 311 STREETS AND ROADS TOTAL:		97.61

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: 8/23/2019 THRU 8/28/2019
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-P14556	101 4321.00-6705.00 Machinery and Equipment Repair	2-Cycle Oil		099877 8/28/2019	39.72
01-4001	LANG DIESEL, INC	I-P14668	101 4321.00-6705.00 Machinery and Equipment Repair	Weedeater Line		099877 8/28/2019	113.28
01-4001	LANG DIESEL, INC	I-P14724	101 4321.00-6714.00 Tires, Tubes, Etc.	Mower Tires		099877 8/28/2019	89.98
					VENDOR 01-4001 TOTALS		242.98
01-5046	WESTSIDE TIRE AND AUTO	I-17171	101 4321.00-6714.00 Tires, Tubes, Etc.	Dismount/Mount Tire		099906 8/28/2019	6.00
					VENDOR 01-5046 TOTALS		6.00
					DEPARTMENT 321 CEMETERY TOTAL:		248.98

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 331 AIRPORT
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 8/23/2019 THRU 8/28/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-419386	101 4331.00-4329.00 R&M:Other Machinery/Equipment	Bolt/Shim/Retainers/etc	099885 8/28/2019	22.55
				VENDOR 01-0268 TOTALS		22.55
01-2742	AT&T	I-861645532-0 08-19	101 4331.00-5211.00 Telephone Services	Long Distance - Airport	099850 8/28/2019	1.18
				VENDOR 01-2742 TOTALS		1.18
				DEPARTMENT 331 AIRPORT TOTAL:		23.73

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-4001	LANG DIESEL, INC	I-P14708	101 4511.00-6714.00 Tires, Tubes, Etc.	Mower Tires	099877 8/28/2019	89.98
01-4001	LANG DIESEL, INC	I-P14784	101 4511.00-6705.00 Machinery and Equipment Repair	Shield Blade Bolts	099877 8/28/2019	52.92
				VENDOR 01-4001 TOTALS		142.90
01-4660	B & B OUTDOOR SERVICE	I-2710	101 4511.00-7413.00 Mowers & Equipment	Push Mower	099852 8/28/2019	259.95
				VENDOR 01-4660 TOTALS		259.95
01-5046	WESTSIDE TIRE AND AUTO	I-17179	101 4511.00-6714.00 Tires, Tubes, Etc.	Dismount/Mount/Dispose Tire	099906 8/28/2019	8.00
				VENDOR 01-5046 TOTALS		8.00
				DEPARTMENT 511 PARKS TOTAL:		410.85

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-1803	WALMART COMMUNITY	I-01563 07-2019	101 4512.00-6510.00 Concessions Concessions-Swimming Pool		099904 8/28/2019	14.80
01-1803	WALMART COMMUNITY	I-03766	101 4512.00-6510.00 Water Concessions-Swimming Pool		099904 8/28/2019	7.12
01-1803	WALMART COMMUNITY	I-03766	101 4512.00-6536.00 Glass Cleaner Janitorial & Household Supplie		099904 8/28/2019	3.74
01-1803	WALMART COMMUNITY	I-03779 07-2019	101 4512.00-6510.00 Concessions Concessions-Swimming Pool		099904 8/28/2019	6.74
01-1803	WALMART COMMUNITY	I-03779 07-2019	101 4512.00-6101.00 Calculator Paper Office Supplies		099904 8/28/2019	2.88
01-1803	WALMART COMMUNITY	I-06900 08-2019	101 4512.00-6510.00 Concessions Concessions-Swimming Pool		099904 8/28/2019	32.18
01-1803	WALMART COMMUNITY	I-07102	101 4512.00-6510.00 Concessions Concessions-Swimming Pool		099904 8/28/2019	71.32
01-1803	WALMART COMMUNITY	I-07773	101 4512.00-6510.00 Concessions Concessions-Swimming Pool		099904 8/28/2019	95.04
01-1803	WALMART COMMUNITY	I-08797 08-2019	101 4512.00-6543.00 Gloves Medical Supplies		099904 8/28/2019	11.98
01-1803	WALMART COMMUNITY	I-09599	101 4512.00-6510.00 Concesions Concessions-Swimming Pool		099904 8/28/2019	131.47
01-1803	WALMART COMMUNITY	I-09599	101 4512.00-6536.00 Misc Janitorial Supplies Janitorial & Household Supplie		099904 8/28/2019	39.03
				VENDOR 01-1803 TOTALS		416.30
01-3829	ALERT 360	I-10506933	101 4512.00-3399.00 Fire Monitor 09/19 to 11/19 Other Contractual Services		099849 8/28/2019	90.00
				VENDOR 01-3829 TOTALS		90.00
				DEPARTMENT 512 SWIMMING POOL TOTAL:		506.30

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION		CHECK # / CHECK DATE	AMOUNT
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-419353	101 4516.00-6565.00 Small Tools & Apparatus	Pliers		099885 8/28/2019	19.99
					VENDOR 01-0268 TOTALS		19.99
01-1803	WALMART COMMUNITY	I-01362	101 4516.00-6528.00 Food	Concessions		099904 8/28/2019	89.47
01-1803	WALMART COMMUNITY	I-05181	101 4516.00-6528.00 Food	Concessions		099904 8/28/2019	132.14
01-1803	WALMART COMMUNITY	I-07485 07-2019	101 4516.00-6528.00 Food	Concessions		099904 8/28/2019	98.79
					VENDOR 01-1803 TOTALS		320.40
01-4001	LANG DIESEL, INC	I-P14713	101 4516.00-6705.00 Machinery and Equipment Repair	Mower Belt/Pulley		099877 8/28/2019	90.43
					VENDOR 01-4001 TOTALS		90.43
01-4226	JOHN DEERE FINANCIAL	I-1225159	101 4516.00-3399.00 Other Contractual Services	Reel Service		099872 8/28/2019	683.42
					VENDOR 01-4226 TOTALS		683.42
01-4350	R & R PRODUCTS	I-CD2374994	101 4516.00-6705.00 Machinery and Equipment Repair	Misc Mower Parts		099891 8/28/2019	142.84
					VENDOR 01-4350 TOTALS		142.84
01-4906	REINDERS	I-5049992-00	101 4516.00-6561.00 Seeding & Planting Supplies	Fescue		099893 8/28/2019	725.00
					VENDOR 01-4906 TOTALS		725.00
01-5113	WINFIELD UNITED	I-63165376	101 4516.00-6506.00 Chemicals	Greens Chemicals		099908 8/28/2019	377.50
01-5113	WINFIELD UNITED	I-63350085	101 4516.00-6561.00 Seeding & Planting Supplies	Fertilizer/Growth Stimulator		099908 8/28/2019	322.50
					VENDOR 01-5113 TOTALS		700.00

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-5136	CALLAWAY GOLF	C-929911501	101 4516.00-6511.00 2018 Rebate Merchandise for Resale		099854 8/28/2019	110.00-
01-5136	CALLAWAY GOLF	I-1800003310	101 4516.00-6511.00 Finance Charge Merchandise for Resale		099854 8/28/2019	1.00
01-5136	CALLAWAY GOLF	I-1800004587	101 4516.00-6511.00 Finance Charge Merchandise for Resale		099854 8/28/2019	1.00
01-5136	CALLAWAY GOLF	I-930483992	101 4516.00-6511.00 Golf Balls Merchandise for Resale		099854 8/28/2019	208.74
01-5136	CALLAWAY GOLF	I-930721474	101 4516.00-6511.00 Golf Balls Merchandise for Resale		099854 8/28/2019	580.86
				VENDOR 01-5136 TOTALS		681.60
				DEPARTMENT 516 GOLF COURSE TOTAL:		3,363.68

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 523 AUDITORIUM MGT SERVICES
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 8/23/2019 THRU 8/28/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-1803	WALMART COMMUNITY	I-07181	101 4523.00-6599.00 Miscellaneous Operating Suppli	Paint Brush	099904 8/28/2019	0.76
				VENDOR 01-1803 TOTALS		0.76
01-2742	AT&T	I-861645532-0 08-19	101 4523.00-5211.00 Telephone Services	Long Distance - Auditorium	099850 8/28/2019	18.33
				VENDOR 01-2742 TOTALS		18.33
01-5234	LAUREN WELCH	I-08-2019	101 4523.00-4201.00 Custodial Services	Labor - Auditorium	099905 8/28/2019	60.00
				VENDOR 01-5234 TOTALS		60.00
				DEPARTMENT 523 AUDITORIUM MGT SERVICES TOTAL:		79.09
				VENDOR SET 101 GENERAL TOTAL:		28,480.09

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: 8/23/2019 THRU 8/28/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0070	CHANUTE CHAMBER	I-521	215 4199.00-5912.00 Safety Awards	Gift Certs for Safety Raffle	099860 8/28/2019	1,200.00
				VENDOR 01-0070 TOTALS		1,200.00
				DEPARTMENT 199 EMPLOYEE BENEFITS TOTAL:		1,200.00
				VENDOR SET 215 CITY EMPLOYEE BENEFITS TOTAL:		1,200.00

VENDOR SET: 01 CITY OF CHANUTE
FUND : 231 SPECIAL HIGHWAY IMPROVMNT
DEPARTMENT: 311 STREETS AND ROADS
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 8/23/2019 THRU 8/28/2019
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-145579	231 4311.00-6603.00 Cement Cement and Concrete Supplies			099864 8/28/2019	397.50
01-0089	CLEAVERS FARM SUPPLY	I-1455837	231 4311.00-6565.00 Tide/Mask/Gloves Small Tools & Apparatus			099864 8/28/2019	33.72
01-0089	CLEAVERS FARM SUPPLY	I-1455879	231 4311.00-6603.00 Cement Cement and Concrete Supplies			099864 8/28/2019	397.50
01-0089	CLEAVERS FARM SUPPLY	I-1456752	231 4311.00-6603.00 Cement Cement and Concrete Supplies			099864 8/28/2019	106.00
01-0089	CLEAVERS FARM SUPPLY	I-1457189	231 4311.00-6603.00 Cement Cement and Concrete Supplies			099864 8/28/2019	397.50
01-0089	CLEAVERS FARM SUPPLY	I-1457556	231 4311.00-7426.00 #296 Equipment			099864 8/28/2019	30.55
				VENDOR 01-0089	TOTALS		1,362.77
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-419362	231 4311.00-6565.00 Towels Small Tools & Apparatus			099885 8/28/2019	23.98
				VENDOR 01-0268	TOTALS		23.98
01-2646	VANCE BROTHERS, INC.	I-58588	231 4311.00-7301.00 Oil for Slurry Seal Roads, Streets & Alleys	PO: 19-0151		099901 8/28/2019	13,826.52
				VENDOR 01-2646	TOTALS		13,826.52
01-5124	ROLLIN LOW LLC	I-CH081519	231 4311.00-6616.00 Rock delivery Rock	PO: 19-0137		099894 8/28/2019	3,500.00
01-5124	ROLLIN LOW LLC	I-CH081519	231 4311.00-6616.00 Rock Delivery Rock	PO: 19-0137		099894 8/28/2019	4,907.67
				VENDOR 01-5124	TOTALS		8,407.67
				DEPARTMENT 311	STREETS AND ROADS TOTAL:		23,620.94
				VENDOR SET 231	SPECIAL HIGHWAY IMPROVMNTTOTAL:		23,620.94

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-4057	WILSON AND COMPANY	I-84820	311 4420.00-3214.00 Engineering Services	Chanute WTP SCADA Upgrade	099907 8/28/2019	808.20
	PROJ: 520-2017-001	WATER PROJECTS		WTP SCADA Upgrade		
01-4057	WILSON AND COMPANY	I-84839	311 4420.00-3214.00 Engineering Services	Chanute WWTP Imp/Upgrade	099907 8/28/2019	125.00
	PROJ: 520-2017-001	WATER PROJECTS		WTP SCADA Upgrade		
				VENDOR 01-4057 TOTALS		933.20
				DEPARTMENT 420 WATER PROJECTS	TOTAL:	933.20
				VENDOR SET 311 CAPITAL IMPROVEMENT #1	TOTAL:	933.20

VENDOR SET: 01 CITY OF CHANUTE
FUND : 321 CAPITAL IMPROVEMENT #2
DEPARTMENT: 211 POLICE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 8/23/2019 THRU 8/28/2019
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-1455981	321 4211.00-7310.00 Police Projects	Caulk/Wheel/Blades/Bolts/etc	099864 8/28/2019	125.98
	PROJ: 210-2019-003 POLICE		Dispatch - Building			
01-0089	CLEAVERS FARM SUPPLY	I-1456717	321 4211.00-7310.00 Police Projects	Misc Bolts/2x4's	099864 8/28/2019	242.39
	PROJ: 210-2019-003 POLICE		Dispatch - Building			
				VENDOR 01-0089 TOTALS		368.37
01-0657	LOCKE SUPPLY COMPANY	I-38023998-00	321 4211.00-7310.00 Police Projects	Switch/Straps/Conduits	099879 8/28/2019	588.41
	PROJ: 210-2019-003 POLICE		Dispatch - Building			
				VENDOR 01-0657 TOTALS		588.41
				DEPARTMENT 211 POLICE TOTAL:		956.78

VENDOR SET: 01 CITY OF CHANUTE
FUND : 321 CAPITAL IMPROVEMENT #2
DEPARTMENT: 231 ANIMAL CONTROL
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 8/23/2019 THRU 8/28/2019
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-1457425	321 4231.00-7001.01 Reinforcing Bar for Concrete Animal Control Shelter Improve		099864 8/28/2019	1,810.56
	PROJ: 160-2018-001	COMMUNITY WIDE		New Building - Animal Shelter		
				VENDOR 01-0089 TOTALS		1,810.56
				DEPARTMENT 231 ANIMAL CONTROL TOTAL:		1,810.56
				VENDOR SET 321 CAPITAL IMPROVEMENT #2 TOTAL:		2,767.34

VENDOR SET: 01 CITY OF CHANUTE
FUND : 501 ELECTRIC UTILITY
DEPARTMENT: N/A NON-DEPARTMENTAL
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 8/23/2019 THRU 8/28/2019
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-08162019	501 3000.00-7101.00 Residential Sales-Inside	Setoff Collection Fee	099861 8/28/2019	6.74
				VENDOR 01-0086 TOTALS		6.74
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		6.74

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-1457284	501 4411.01-6599.00 Miscellaneous Operating Suppli	Bolts/Bit	099865 8/28/2019	7.91
				VENDOR 01-0088 TOTALS		7.91
01-0131	FASTENAL COMPANY	I-KSCHA96197	501 4411.01-4329.00 R&M:Other Machinery/Equipment	Hardware for Flammable Cabinet	099868 8/28/2019	32.21
01-0131	FASTENAL COMPANY	I-KSCHA96262	501 4411.01-6599.00 Miscellaneous Operating Suppli	Buffer Pads for Air Grinder	099868 8/28/2019	54.20
				VENDOR 01-0131 TOTALS		86.41
01-0229	LOCKE SUPPLY COMPANY	I-38011769-00	501 4411.01-4304.00 R&M:Communications Equipment	Parts for Camera Plt#1	099878 8/28/2019	4.43
01-0229	LOCKE SUPPLY COMPANY	I-38025508-00	501 4411.01-4304.00 R&M:Communications Equipment	Parts for Camera Plt#1	099878 8/28/2019	6.04
				VENDOR 01-0229 TOTALS		10.47
01-0715	CLEAN UNIFORM COMPANY	I-20082285	501 4411.01-6507.00 Clothing - Protective	Uniforms - Pwr Plts	099863 8/28/2019	256.50
				VENDOR 01-0715 TOTALS		256.50
01-1803	WALMART COMMUNITY	I-08412	501 4411.01-6536.00 Janitorial & Household Supplie	Soap/Lysol Wipes	099904 8/28/2019	21.76
01-1803	WALMART COMMUNITY	I-09148	501 4411.01-6536.00 Janitorial & Household Supplie	Janitorial Supplies	099904 8/28/2019	85.39
				VENDOR 01-1803 TOTALS		107.15
01-2206	WESTAR ENERGY	I-08222019	501 4411.03-6558.00 Transmission	Trans Estimate 08/18-08/24/19	000110 8/23/2019	66,378.70
				VENDOR 01-2206 TOTALS		66,378.70
01-2610	AIRGAS USA, LLC	I-9091942820	501 4411.01-5206.00 Parcel Delivery (UPS, Federal	UPS Shipping	099848 8/28/2019	19.48
				VENDOR 01-2610 TOTALS		19.48

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-2742	AT&T	I-861645532-0 08-19	501 4411.01-5211.00 Telephone Services	Long Distance - Elec. Prod.	099850 8/28/2019	5.03
				VENDOR 01-2742 TOTALS		5.03
01-2931	ELECTRONIC TECHNOLOGY,	I-18499	501 4411.01-3299.00 Other Professional Services	Mike's Time - Plant #1	099867 8/28/2019	219.00
				VENDOR 01-2931 TOTALS		219.00
01-3660	AT&T	I-1180719404	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Iola	099851 8/28/2019	76.27
01-3660	AT&T	I-1180719404	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Sabetha	099851 8/28/2019	76.27
01-3660	AT&T	I-1180719404	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Chanute	099851 8/28/2019	152.56
	PROJ: 510-2016-001	ELECTRIC PROJECTS		FECA Reimbursement		
01-3660	AT&T	I-1180719404	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Fredonia	099851 8/28/2019	76.27
01-3660	AT&T	I-1180719404	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Centrailia	099851 8/28/2019	76.27
01-3660	AT&T	I-1180719404	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Arcadia	099851 8/28/2019	76.27
01-3660	AT&T	I-1180719404	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Axtell	099851 8/28/2019	76.27
01-3660	AT&T	I-1180719404	501 4411.01-5211.00 Telephone Services	Westar Meter Comm - Iola	099851 8/28/2019	62.03
01-3660	AT&T	I-1180719404	501 4411.01-5211.00 Telephone Services	Westar Meter Comm - Sabetha	099851 8/28/2019	62.03
01-3660	AT&T	I-1180719404	501 4411.01-5211.00 Telephone Services	Westar Meter Comm - Chanute	099851 8/28/2019	62.05
	PROJ: 510-2016-001	ELECTRIC PROJECTS		FECA Reimbursement		
01-3660	AT&T	I-1180719404	501 4411.01-5211.00 Telephone Services	Westar Meter Comm - Fredonia	099851 8/28/2019	62.03
01-3660	AT&T	I-1180719404	501 4411.01-5211.00 Telephone Services	Westar Meter Comm - Centralia	099851 8/28/2019	62.03
01-3660	AT&T	I-1180719404	501 4411.01-5211.00 Telephone Services	Westar Meter Comm - Arcadia	099851 8/28/2019	62.03
01-3660	AT&T	I-1180719404	501 4411.01-5211.00 Telephone Services	Westar Meter Comm - Axtell	099851 8/28/2019	62.03
				VENDOR 01-3660 TOTALS		1,044.41

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-3904	VERIZON WIRELESS	I-9835892119	501 4411.01-5211.00 SEG - Wireless - Sabetha Telephone Services		099902 8/28/2019	40.07
01-3904	VERIZON WIRELESS	I-9835892119	501 4411.01-5211.00 SEG - Wireless - Fredonia Telephone Services		099902 8/28/2019	40.07
01-3904	VERIZON WIRELESS	I-9835892119	501 4411.01-5211.00 SEG - Wireless - Centralia Telephone Services		099902 8/28/2019	40.07
01-3904	VERIZON WIRELESS	I-9835892119	501 4411.01-5211.00 SEG - Wireless - Arcadia Telephone Services		099902 8/28/2019	40.07
01-3904	VERIZON WIRELESS	I-9835892119	501 4411.01-5211.00 SEG - Wireless - Axtell Telephone Services		099902 8/28/2019	40.07
				VENDOR 01-3904 TOTALS		200.35
01-3905	FOLEY EQUIPMENT CO.	I-PS210061263	501 4411.01-6599.00 Air Compressor Hose Parts Miscellaneous Operating Suppli		099869 8/28/2019	51.65
				VENDOR 01-3905 TOTALS		51.65
01-4057	WILSON AND COMPANY	I-84822	501 4411.01-3215.00 Air Quaility Compliance Assist Environmental & Ecological Ser		099907 8/28/2019	334.32
				VENDOR 01-4057 TOTALS		334.32
01-4960	NERC	I-INV-24684	501 4411.03-6559.00 Nerc Assessment - Chanute NERC Assessment-Chanute		099884 8/28/2019	3,304.82
	PROJ: 510-2016-001 ELECTRIC PROJECTS			FECA Reimbursement		
				VENDOR 01-4960 TOTALS		3,304.82
				DEPARTMENT 411 ELECTRIC PRODUCTION TOTAL:		72,026.20

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-1456754	501 4413.02-6705.00 Machinery and Equipment Repair	Saw Blades	099865 8/28/2019	18.71
				VENDOR 01-0088 TOTALS		18.71
01-0131	FASTENAL COMPANY	I-KSCHA96397	501 4413.02-6705.00 Machinery and Equipment Repair	Spray Lube/Drill Bits	099868 8/28/2019	159.51
				VENDOR 01-0131 TOTALS		159.51
01-0218	KRIZ-DAVIS - TPK	I-918322848	501 4413.02-6532.00 Hardware	Brackets	099875 8/28/2019	628.58
				VENDOR 01-0218 TOTALS		628.58
01-0229	LOCKE SUPPLY COMPANY	I-37992323-00	501 4413.04-6514.00 Electrical Supplies	Strap/Connectors	099878 8/28/2019	45.85
01-0229	LOCKE SUPPLY COMPANY	I-37992323-00	501 4413.04-6579.00 Wire	Wire	099878 8/28/2019	103.84
01-0229	LOCKE SUPPLY COMPANY	I-37992323-00	501 4413.04-6572.00 Tools	Screwdrivers	099878 8/28/2019	17.40
				VENDOR 01-0229 TOTALS		167.09
01-0235	MC CARTY'S OFFICE MACH	I-P65875-00	501 4413.01-6101.00 Office Supplies	Toners	099880 8/28/2019	148.96
				VENDOR 01-0235 TOTALS		148.96
01-0318	STANION WHOLESALE	I-4788030-00	501 4413.04-6539.00 Lamps	Street Light Bulbs	099897 8/28/2019	402.72
01-0318	STANION WHOLESALE	I-4788032-00	501 4413.04-6539.00 Lamps	Yard Light Bulbs	099897 8/28/2019	164.11
01-0318	STANION WHOLESALE	I-4788648-00	501 4413.02-6565.00 Small Tools & Apparatus	Drill	099897 8/28/2019	456.36
01-0318	STANION WHOLESALE	I-4790718-00	501 4413.04-6572.00 Tools	Impact Driver/Flashlights	099897 8/28/2019	197.23
				VENDOR 01-0318 TOTALS		1,220.42

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: 8/23/2019 THRU 8/28/2019
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-20082280	501 4413.02-6507.00 Clothing - Protective	Uniforms - Elec Dist	099863 8/28/2019	171.19
01-0715	CLEAN UNIFORM COMPANY	I-20082281	501 4413.04-6507.00 Clothing - Protective	Uniforms - Elec Meter	099863 8/28/2019	81.08
				VENDOR 01-0715 TOTALS		252.27
01-0792	PROTECTIVE EQUIPMENT	I-68014	501 4413.02-4329.00 R&M:Other Machinery/Equipment	Truck/Equipment Testing	099887 8/28/2019	6,595.25
01-0792	PROTECTIVE EQUIPMENT	I-68014	501 4413.04-4329.00 R&M:Other Machinery/Equipment	Truck Testing	099887 8/28/2019	1,080.00
				VENDOR 01-0792 TOTALS		7,675.25
01-2684	BUMPER TO BUMPER	I-1502452	501 4413.02-6705.00 Machinery and Equipment Repair	Fitting/Reducer Bushing	099853 8/28/2019	6.55
				VENDOR 01-2684 TOTALS		6.55
01-3905	FOLEY EQUIPMENT CO.	I-C03794-01	501 4413.02-4403.00 Rental/Lease of Equipment	Loader/Skid Steer Rental	099869 8/28/2019	6,894.26
				VENDOR 01-3905 TOTALS		6,894.26
01-5046	WESTSIDE TIRE AND AUTO	I-17332	501 4413.02-6705.00 Machinery and Equipment Repair	Flat Repair - Forklift	099906 8/28/2019	27.38
				VENDOR 01-5046 TOTALS		27.38
				DEPARTMENT 413 ELECTRIC DISTRIBUTION TOTAL:		17,198.98
				VENDOR SET 501 ELECTRIC UTILITY TOTAL:		89,231.92

VENDOR SET: 01 CITY OF CHANUTE
FUND : 502 WATER UTILITY
DEPARTMENT: 422 WATER TREATMENT PLANT
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 8/23/2019 THRU 8/28/2019
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-1455658	502 4422.01-6565.00 PIN Small Tools & Apparatus			099864 8/28/2019	5.29
01-0089	CLEAVERS FARM SUPPLY	I-1456968	502 4422.01-6536.00 Drano/Trap Janitorial & Household Supplie			099864 8/28/2019	17.80
				VENDOR 01-0089	TOTALS		23.09
01-0148	PUD, LLC	I-2609	502 4422.01-6704.00 Freight Lubricants (Grease, Oil, Etc.)			099888 8/28/2019	38.86
				VENDOR 01-0148	TOTALS		38.86
01-0715	CLEAN UNIFORM COMPANY	I-20082283	502 4422.01-4409.00 Uniforms - WTP Other Rentals/Leases			099863 8/28/2019	60.90
				VENDOR 01-0715	TOTALS		60.90
01-2254	CENTURY BUSINESS TECHN	I-532437	502 4422.01-4409.00 WTP - Maint Contrat/Lease Other Rentals/Leases			099857 8/28/2019	110.58
				VENDOR 01-2254	TOTALS		110.58
01-2610	AIRGAS USA, LLC	I-9091849260	502 4422.01-5702.00 UPS Freight Charges			099848 8/28/2019	18.02
				VENDOR 01-2610	TOTALS		18.02
01-2777	ACCURATE ENVIRONMENTAL	I-BH06012	502 4422.01-3217.00 Crypto Testing Laboratory Services			099847 8/28/2019	555.00
01-2777	ACCURATE ENVIRONMENTAL	I-BH06012-1	502 4422.01-3217.00 Crypto Subsample Laboratory Services			099847 8/28/2019	455.00
				VENDOR 01-2777	TOTALS		1,010.00
01-3178	U.S. LIME COMPANY-ST C	I-174266	502 4422.01-6506.00 Lime Chemicals	PO: 19-0013		099900 8/28/2019	4,271.14
				VENDOR 01-3178	TOTALS		4,271.14

VENDOR SET: 01 CITY OF CHANUTE
FUND : 502 WATER UTILITY
DEPARTMENT: 422 WATER TREATMENT PLANT
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 8/23/2019 THRU 8/28/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-4896	BOGDAN CIUFULESCU	I-08292019	502 4422.01-5707.00 Operator Test Travel Expenses (inc. Meals &		099862 8/28/2019	170.92
				VENDOR 01-4896 TOTALS		170.92
				DEPARTMENT 422 WATER TREATMENT PLANT TOTAL:		5,703.51

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: 8/23/2019 THRU 8/28/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0131	FASTENAL COMPANY	I-KSCHA96369	502 4423.01-6578.00 Water Supplies & Materials	Saw Blades	099868 8/28/2019	28.70
				VENDOR 01-0131 TOTALS		28.70
01-0715	CLEAN UNIFORM COMPANY	I-20082277	502 4423.01-4409.00 Other Rentals/Leases	Uniforms - Water	099863 8/28/2019	50.88
				VENDOR 01-0715 TOTALS		50.88
				DEPARTMENT 423 WATER TRANSMISSION/DISTR TOTAL:		79.58
				VENDOR SET 502 WATER UTILITY TOTAL:		5,783.09

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION		CHECK # / CHECK DATE	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-1456052	503 4434.02-4309.00 Straps R&M:Maintenance Equipment			099865 8/28/2019	12.37
					VENDOR 01-0088 TOTALS		12.37
01-0443	INDUSTRIAL SALES CO.	I-1045479-000	503 4434.02-6531.00 Controls Gas Supplies & Materials			099870 8/28/2019	330.11
					VENDOR 01-0443 TOTALS		330.11
01-0715	CLEAN UNIFORM COMPANY	I-20082276	503 4434.02-6507.00 Uniforms - Gas Clothing - Protective			099863 8/28/2019	144.84
					VENDOR 01-0715 TOTALS		144.84
01-4283	SUNRISE OILFIELD SUPPL	I-694120	503 4434.02-6565.00 Pressure Gauges Small Tools & Apparatus			099898 8/28/2019	55.00
					VENDOR 01-4283 TOTALS		55.00
				DEPARTMENT 434	GAS DISTRIBUTION TOTAL:		542.32
				VENDOR SET 503	GAS UTILITY TOTAL:		542.32

VENDOR SET: 01 CITY OF CHANUTE
FUND : 504 REFUSE UTILITY
DEPARTMENT: 441 REFUSE UTILITY DEPARTMENT
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 8/23/2019 THRU 8/28/2019
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-20082282	504 4441.00-4409.00 Uniforms - Sanitation Other Rentals/Leases		099863 8/28/2019	41.67
				VENDOR 01-0715 TOTALS		41.67
01-2610	AIRGAS USA, LLC	I-9091734615	504 4441.00-6559.00 Rain Gear Safety Materials & Supplies		099848 8/28/2019	106.11
01-2610	AIRGAS USA, LLC	I-9091734616	504 4441.00-6559.00 Rain Gear Safety Materials & Supplies		099848 8/28/2019	106.11
				VENDOR 01-2610 TOTALS		212.22
				DEPARTMENT 441 REFUSE UTILITY DEPARTMENTTOTAL:		253.89

VENDOR SET: 01 CITY OF CHANUTE
FUND : 504 REFUSE UTILITY
DEPARTMENT: 442 REFUSE LANDFILL
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 8/23/2019 THRU 8/28/2019
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-1457283	504 4442.00-6599.00 Fly Trap Miscellaneous Operating Suppli			099864 8/28/2019	8.99
					VENDOR 01-0089 TOTALS		8.99
01-0359	ZIMMERMAN ELECTRIC	I-105386	504 4442.00-6705.00 Button/Contack Machinery and Equipment Repair			099909 8/28/2019	314.33
01-0359	ZIMMERMAN ELECTRIC	I-105387	504 4442.00-6705.00 HOA Machinery and Equipment Repair			099909 8/28/2019	15.88
					VENDOR 01-0359 TOTALS		330.21
01-0715	CLEAN UNIFORM COMPANY	I-20082282	504 4442.00-4409.00 Uniforms - Landfill Other Rentals/Leases			099863 8/28/2019	23.87
					VENDOR 01-0715 TOTALS		23.87
01-3118	DAVID C. SEWELL	I-2019	504 4442.00-4409.00 Land Lease - Monitoring W Other Rentals/Leases	PO: 19-0160		099895 8/28/2019	3,500.00
					VENDOR 01-3118 TOTALS		3,500.00
01-3905	FOLEY EQUIPMENT CO.	I-PS210061586	504 4442.00-6714.00 2 wheels #141 Tires, Tubes, Etc.	PO: 19-0169		099869 8/28/2019	3,253.49
					VENDOR 01-3905 TOTALS		3,253.49
01-5074	CERTIFIED LABORATORIES	I-3637079	504 4442.00-6542.00 Grease Lubricants			099858 8/28/2019	386.84
					VENDOR 01-5074 TOTALS		386.84
					DEPARTMENT 442 REFUSE LANDFILL TOTAL:		7,503.40
					VENDOR SET 504 REFUSE UTILITY TOTAL:		7,757.29

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: 8/23/2019 THRU 8/28/2019
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-20082277	505 4451.01-4409.00 Uniforms - WWC Other Rentals/Leases		099863 8/28/2019	18.08
				VENDOR 01-0715 TOTALS		18.08
01-2610	AIRGAS USA, LLC	I-9091734617	505 4451.01-6705.00 Sewer Camera Shipping Machinery and Equipment Repair		099848 8/28/2019	120.40
				VENDOR 01-2610 TOTALS		120.40
				DEPARTMENT 451 SEWER COLLECTION TOTAL:		138.48

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: 8/23/2019 THRU 8/28/2019
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-1456594	505 4456.00-6699.00 Misc Building & Construction	Bolts	099864 8/28/2019	12.49
	PROJ: 551-2019-001 STORM DRAINAGE		Ash St Storm Drain			
01-0089	CLEAVERS FARM SUPPLY	I-1456975	505 4456.00-6699.00 Misc Building & Construction	Bolts	099864 8/28/2019	33.30
	PROJ: 551-2019-001 STORM DRAINAGE		Ash St Storm Drain			
01-0089	CLEAVERS FARM SUPPLY	I-1457118	505 4456.00-6603.00 Cement and Concrete Supplies	Rebar	099864 8/28/2019	1,913.10
	PROJ: 551-2019-001 STORM DRAINAGE		Ash St Storm Drain			
				VENDOR 01-0089 TOTALS		1,958.89
01-4697	WALL-TIES & FORMS, INC	I-0000152931	505 4456.00-6603.00 Cement and Concrete Supplies	Concrete Form Pins/Wedges	099903 8/28/2019	287.07
				VENDOR 01-4697 TOTALS		287.07
				DEPARTMENT 456 STORM DRAINAGE TOTAL:		2,245.96

VENDOR SET: 01 CITY OF CHANUTE
FUND : 505 SEWER UTILITY
DEPARTMENT: 711 OTHER FINANCING USES
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 8/23/2019 THRU 8/28/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0202	KANSAS DEPARTMENT OF	I-C20 1930-01 07-19	505 4711.00-9101.02 Proj C20 1930-01 Principal C20 1930-01 Principal	Principal	099873 8/28/2019	19,239.03
01-0202	KANSAS DEPARTMENT OF	I-C20 1930-01 07-19	505 4711.00-9102.02 Proj C20 1930-01 Interest C20 1930-01 Interest	Interest	099873 8/28/2019	7,200.05
01-0202	KANSAS DEPARTMENT OF	I-C20 1930-01 07-19	505 4711.00-9103.02 Proj C20 1930-01 Fees C20 1930-01 Service Fees	Fees	099873 8/28/2019	829.50
01-0202	KANSAS DEPARTMENT OF	I-C20 2045-01 08-19	505 4711.00-9102.03 Proj C20 2045-01 Interest C20 2045-01 Interest	Interest	099874 8/28/2019	12,137.33
01-0202	KANSAS DEPARTMENT OF	I-C20 2045-01 08-19	505 4711.00-9103.03 Proj C20 2045-01 Fees C20 2045-01 Service Fees	Fees	099874 8/28/2019	1,597.02
				VENDOR 01-0202 TOTALS		41,002.93
				DEPARTMENT 711 OTHER FINANCING USES TOTAL:		41,002.93
				VENDOR SET 505 SEWER UTILITY TOTAL:		43,387.37

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: 8/23/2019 THRU 8/28/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-2931	ELECTRONIC TECHNOLOGY,	I-18432	506 4415.00-3299.00 Other Professional Services	Fiber Problems	099867 8/28/2019	766.50
01-2931	ELECTRONIC TECHNOLOGY,	I-18499	506 4415.00-3299.00 Other Professional Services	Mike's Time - Network Work	099867 8/28/2019	1,314.00
				VENDOR 01-2931 TOTALS		2,080.50
				DEPARTMENT 415 FIBER COMMUNICATIONS TOTAL:		2,080.50
				VENDOR SET 506 FIBER/COMMUNICATION TOTAL:		2,080.50

VENDOR SET: 01 CITY OF CHANUTE
FUND : 525 I & I SEWER PROJ. RESERVE
DEPARTMENT: 470 I & I SEWER PROJECT
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 8/23/2019 THRU 8/28/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-4057	WILSON AND COMPANY	I-84816	525 4470.00-3214.00 Engineering Services	Sanitary Sewer Imp - Phase 4	099907 8/28/2019	9,927.24
	PROJ: 550-2019-002	WASTEWATER PROJECTS		Phase 4 - SSCSI		
01-4057	WILSON AND COMPANY	I-84839	525 4470.00-3214.00 Engineering Services	Sanitary Serwer Imp - Phase 3	099907 8/28/2019	125.00
	PROJ: 550-2018-002	WASTEWATER PROJECTS		Phase 3 - SSCSI (Local Match)		
01-4057	WILSON AND COMPANY	I-84839	525 4470.00-3214.00 Engineering Services	Sanitary Serwer Imp - Phase 4	099907 8/28/2019	125.00
	PROJ: 550-2019-002	WASTEWATER PROJECTS		Phase 4 - SSCSI		
				VENDOR 01-4057 TOTALS		10,177.24
				DEPARTMENT 470 I & I SEWER PROJECT TOTAL:		10,177.24
				VENDOR SET 525 I & I SEWER PROJ. RESERVETOTAL:		10,177.24

VENDOR SET: 01 CITY OF CHANUTE
FUND : 526 WASTE WATER PLANT PROJECT
DEPARTMENT: 453 WASTE WATER PLANT PROJECT
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 8/23/2019 THRU 8/28/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-4057	WILSON AND COMPANY	I-84839	526 4453.00-3214.00 Engineering Services	Chanute WWTP Imp/Upgrade	099907 8/28/2019	125.00
	PROJ: 550-2019-003	WASTEWATER PROJECTS	WWTP Improvements			
01-4057	WILSON AND COMPANY	I-84840	526 4453.00-3214.00 Engineering Services	Chanute WWTP Improvements	099907 8/28/2019	588.90
	PROJ: 550-2019-003	WASTEWATER PROJECTS	WWTP Improvements			
				VENDOR 01-4057 TOTALS		713.90
				DEPARTMENT 453 WASTE WATER PLANT PROJECTTOTAL:		713.90
				VENDOR SET 526 WASTE WATER PLANT PROJECTTOTAL:		713.90

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: 8/23/2019 THRU 8/28/2019
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-20082279	601 4811.00-4409.00 Other Rentals/Leases	Uniforms - Veh Services	099863 8/28/2019	15.33
				VENDOR 01-0715 TOTALS		15.33
01-2196	CHANDLER OIL, LLC	I-59070	601 4811.00-6201.00 Diesel Fuel	675 gals Diesel @ Complex PO: 19-0162	099859 8/28/2019	1,750.28
				VENDOR 01-2196 TOTALS		1,750.28
				DEPARTMENT 811 VEHICLE SERVICES SHOP TOTAL:		1,765.61
				VENDOR SET 601 VEHICLE SERVICES TOTAL:		1,765.61

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0235	MC CARTY'S OFFICE MACH	I-015511-00	602 4821.00-6101.00 Office Supplies	Envelopes/Dividers/Lables/Misc	099880 8/28/2019	150.80
01-0235	MC CARTY'S OFFICE MACH	I-P65875-00	602 4821.00-6102.00 Computer Supplies	Toners	099880 8/28/2019	102.81
				VENDOR 01-0235 TOTALS		253.61
01-0834	RAVIN PRINTING	I-48268	602 4821.00-6101.00 Office Supplies	Stock - Single Receipt Pads	099892 8/28/2019	204.45
01-0834	RAVIN PRINTING	I-48281	602 4821.00-6101.00 Office Supplies	City Stock - PO Box 907 - Reg	099892 8/28/2019	278.80
				VENDOR 01-0834 TOTALS		483.25
				DEPARTMENT 821 UTILITY ADMIN SERVICE TOTAL:		736.86

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: 8/23/2019 THRU 8/28/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0235	MC CARTY'S OFFICE MACH	I-P65889-00	602 4822.00-6101.00 Office Supplies	Paper Clips	099880 8/28/2019	2.92
				VENDOR 01-0235 TOTALS		2.92
01-0278	PETTY CASH	I-9218	602 4822.00-5208.00 Postage	Postage - 4th Ward	099886 8/28/2019	362.99
01-0278	PETTY CASH	I-9225	602 4822.00-5208.00 Postage	Postage - 1st & 2nd Ward	099886 8/28/2019	427.82
				VENDOR 01-0278 TOTALS		790.81
01-2742	AT&T	I-861645532-0 08-19	602 4822.00-5211.00 Telephone Services	Long Distance - Utilities	099850 8/28/2019	2.68
				VENDOR 01-2742 TOTALS		2.68
				DEPARTMENT 822 UTILITY BUSINESS OFFICE TOTAL:		796.41

VENDOR SET: 01 CITY OF CHANUTE
FUND : 602 UTILITY SERVICES
DEPARTMENT: 823 DATA PROCESSING
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 8/23/2019 THRU 8/28/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0235	MC CARTY'S OFFICE MACH	I-P65902-00	602 4823.00-6102.00 Computer Supplies	DVD's/Cases	099880 8/28/2019	92.75
01-0235	MC CARTY'S OFFICE MACH	I-P65902-00	602 4823.00-6101.00 Office Supplies	Office Supplies	099880 8/28/2019	162.01
				VENDOR 01-0235 TOTALS		254.76
01-2394	CDW GOVERNMENT LLC	I-TLH0475	602 4823.00-6102.00 Computer Supplies	Drives for Server	099856 8/28/2019	1,378.92
				VENDOR 01-2394 TOTALS		1,378.92
01-2742	AT&T	I-861645532-0 08-19	602 4823.00-5211.00 Telephone Services	Long Distance - Data Processin	099850 8/28/2019	1.11
				VENDOR 01-2742 TOTALS		1.11
01-2931	ELECTRONIC TECHNOLOGY,	I-18431	602 4823.00-4305.00 R&M:Computer Equipment	Problems w/Phone System	099867 8/28/2019	328.50
01-2931	ELECTRONIC TECHNOLOGY,	I-18499	602 4823.00-4305.00 R&M:Computer Equipment	Mike's Time - Telephone/Networ	099867 8/28/2019	2,409.00
				VENDOR 01-2931 TOTALS		2,737.50
				DEPARTMENT 823 DATA PROCESSING TOTAL:		4,372.29
				VENDOR SET 602 UTILITY SERVICES TOTAL:		5,905.56

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: 8/23/2019 THRU 8/28/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0235	MC CARTY'S OFFICE MACH	I-P65875-00	603 4831.00-6102.00 Computer Supplies	Toners	099880 8/28/2019	205.62
				VENDOR 01-0235 TOTALS		205.62
01-2742	AT&T	I-861645532-0 08-19	603 4831.00-5211.00 Telephone Services	Long Distance - Complex	099850 8/28/2019	0.66
				VENDOR 01-2742 TOTALS		0.66
				DEPARTMENT 831 PUBLIC WORKS/COMPLEX TOTAL:		206.28
				VENDOR SET 603 PUBLIC WORKS & COMPLEX TOTAL:		206.28

VENDOR SET: 01 CITY OF CHANUTE
FUND : 730 SOUTHWIND ENERGY GROUP
DEPARTMENT: 411 ELECTRIC PRODUCTION
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 8/23/2019 THRU 8/28/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-4960	NERC	I-INV-24684	730 4411.03-6559.00 Nerc Assessment - Iola NERC Assessment-Iola		099884 8/28/2019	1,453.19
01-4960	NERC	I-INV-24684	730 4411.03-6559.01 Nerc Assessment - Sabetha NERC Assessment-Sabetha		099884 8/28/2019	672.95
01-4960	NERC	I-INV-24684	730 4411.03-6559.02 Nerc Assessment - Fredonia NERC Assessment-Fredonia		099884 8/28/2019	450.69
01-4960	NERC	I-INV-24684	730 4411.03-6559.03 Nerc Assessment - Centralia NERC Assessment-Centralia		099884 8/28/2019	56.61
01-4960	NERC	I-INV-24684	730 4411.03-6559.04 Nerc Assessment - Arcadia NERC Assessment-Arcadia		099884 8/28/2019	23.91
01-4960	NERC	I-INV-24684	730 4411.03-6559.05 Nerc Assessment - Axtell NERC Assessment-Axtell		099884 8/28/2019	48.02
				VENDOR 01-4960 TOTALS		2,705.37
				DEPARTMENT 411 ELECTRIC PRODUCTION TOTAL:		2,705.37
				VENDOR SET 730 SOUTHWIND ENERGY GROUP TOTAL:		2,705.37
				REPORT GRAND TOTAL:		227,258.02

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: 9/04/2019 THRU 9/04/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-3904	VERIZON WIRELESS	I-9836270322	101 4111.00-5211.00 Telephone Services	Cell Phones	099958 9/04/2019	120.03
				VENDOR 01-3904 TOTALS		120.03
01-4385	SPARKLIGHT	I-08-19 Mem Bldg	101 4111.00-3299.00 Other Professional Services	Digital Devices Rental	099954 9/04/2019	9.01
				VENDOR 01-4385 TOTALS		9.01
				DEPARTMENT 111 CITY COMMISSION TOTAL:		129.04

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 121 MUNICIPAL COURT
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/04/2019 THRU 9/04/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-1925	TIMOTHY D CLOVER LLC	I-2274	101 4121.00-3221.00 Mun Ct Legal Fees Legal Services		099926 9/04/2019	1,700.00
				VENDOR 01-1925 TOTALS		1,700.00
				DEPARTMENT 121 MUNICIPAL COURT TOTAL:		1,700.00

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 131 CITY MANAGER'S OFFICE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/04/2019 THRU 9/04/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION		CHECK # / CHECK DATE	AMOUNT
01-3630	AT&T	I-08152019	101 4131.00-5211.00 Telephone Services	Phone Lines		099914 9/04/2019	231.51
					VENDOR 01-3630 TOTALS		231.51
01-3904	VERIZON WIRELESS	I-9836270322	101 4131.00-5211.00 Telephone Services	Cell Phones		099958 9/04/2019	128.48
					VENDOR 01-3904 TOTALS		128.48
01-4385	SPARKLIGHT	I-08-19 Mem Bldg	101 4131.00-3299.00 Other Professional Services	Digital Devices Rental		099954 9/04/2019	9.01
					VENDOR 01-4385 TOTALS		9.01
					DEPARTMENT 131 CITY MANAGER'S OFFICE TOTAL:		369.00

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-3904	VERIZON WIRELESS	I-9836270322	101 4133.00-5211.00 Telephone Services	Cell Phones	099958 9/04/2019	107.98
				VENDOR 01-3904 TOTALS		107.98
				DEPARTMENT 133 HUMAN RESOURCES TOTAL:		107.98

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: 9/04/2019 THRU 9/04/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0235	MC CARTY'S OFFICE MACH	I-100430	101 4141.00-3399.00 Other Contractual Services	Copier Maint - Com Ser	099945 9/04/2019	56.85
				VENDOR 01-0235 TOTALS		56.85
01-1416	JAMES COLLINS	I-082119-01	101 4141.00-4502.00 Contractual Mowing	533 N Central - Mowed VL	099940 9/04/2019	15.00
01-1416	JAMES COLLINS	I-082119-02	101 4141.00-4502.00 Contractual Mowing	218 N Central - Mowed VL	099940 9/04/2019	22.50
01-1416	JAMES COLLINS	I-082119-03	101 4141.00-4502.00 Contractual Mowing	302 E Elm - Mowed	099940 9/04/2019	15.00
01-1416	JAMES COLLINS	I-082119-04	101 4141.00-4502.00 Contractual Mowing	530 N Evergreen - Mowed VL	099940 9/04/2019	15.00
01-1416	JAMES COLLINS	I-082119-05	101 4141.00-4502.00 Contractual Mowing	318 N Malcolm - Mowed VL	099940 9/04/2019	22.50
				VENDOR 01-1416 TOTALS		90.00
01-3630	AT&T	I-08152019	101 4141.00-5211.00 Telephone Services	Phone Lines	099914 9/04/2019	115.76
				VENDOR 01-3630 TOTALS		115.76
01-3904	VERIZON WIRELESS	I-9836270322	101 4141.00-5211.00 Telephone Services	Cell Phones	099958 9/04/2019	245.63
				VENDOR 01-3904 TOTALS		245.63
				DEPARTMENT 141 COMMUNITY DEVELOPMENT TOTAL:		508.24

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-3904	VERIZON WIRELESS	I-9836270322	101 4142.00-5211.00 Telephone Services	Cell Phones	099958 9/04/2019	40.01
				VENDOR 01-3904 TOTALS		40.01
				DEPARTMENT 142 LEGAL SERVICES TOTAL:		40.01

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: 9/04/2019 THRU 9/04/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION		CHECK # / CHECK DATE	AMOUNT
01-3630	AT&T	I-08152019	101 4171.01-5211.00 Telephone Services	Phone Lines		099914 9/04/2019	115.76
					VENDOR 01-3630 TOTALS		115.76
01-4383	ADVANTAGE CARPET CARE	I-5032	101 4171.01-4302.00 R&M:Building	Floor Cleaning		099911 9/04/2019	170.00
					VENDOR 01-4383 TOTALS		170.00
					DEPARTMENT 171 PUBLIC BUILDINGS/GROUNDS TOTAL:		285.76

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0142	GALL'S LLC	I-013426237	101 4211.05-6575.00 Uniforms	Boots #118	099934 9/04/2019	157.29
01-0142	GALL'S LLC	I-013470773	101 4211.05-6575.00 Uniforms	PD Unit Gloves	099934 9/04/2019	247.79
				VENDOR 01-0142 TOTALS		405.08
01-0235	MC CARTY'S OFFICE MACH	I-100431	101 4211.05-4312.00 R&M:Office Equipment	PD Copier Maint	099945 9/04/2019	377.39
01-0235	MC CARTY'S OFFICE MACH	I-P66246-00	101 4211.05-6101.00 Office Supplies	PD Labels	099945 9/04/2019	20.94
				VENDOR 01-0235 TOTALS		398.33
01-2394	CDW GOVERNMENT LLC	I-TMC8811	101 4211.01-7403.00 Computer Equipment & Software	Replace Printer Police	099919 9/04/2019	266.31
				VENDOR 01-2394 TOTALS		266.31
01-2684	BUMPER TO BUMPER	I-1499499	101 4211.05-4311.00 R&M:Motor Vehicle	Tube Clamp #380	099918 9/04/2019	3.48
01-2684	BUMPER TO BUMPER	I-1499530	101 4211.05-4311.00 R&M:Motor Vehicle	Wire Splice/Trim Clip #380	099918 9/04/2019	13.42
				VENDOR 01-2684 TOTALS		16.90
01-3630	AT&T	I-08152019	101 4211.05-5211.00 Telephone Services	Phone Lines	099914 9/04/2019	578.78
				VENDOR 01-3630 TOTALS		578.78
01-3904	VERIZON WIRELESS	I-9836270322	101 4211.05-5211.00 Telephone Services	Cell Phones	099958 9/04/2019	936.14
				VENDOR 01-3904 TOTALS		936.14
01-4385	SPARKLIGHT	I-08-19 Mem Bldg	101 4211.01-3299.00 Other Professional Services	Digital Devices Rental	099954 9/04/2019	9.01
				VENDOR 01-4385 TOTALS		9.01
				DEPARTMENT 211 POLICE TOTAL:		2,610.55

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: 9/04/2019 THRU 9/04/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION		CHECK # / CHECK DATE	AMOUNT
01-2610	AIRGAS USA, LLC	I-9091897153	101 4221.02-5702.00 Freight Charges	UPS Shipping		099912 9/04/2019	10.23
				VENDOR 01-2610	TOTALS		10.23
01-3630	AT&T	I-08152019	101 4221.02-5211.00 Telephone Services	Phone Lines		099914 9/04/2019	115.76
				VENDOR 01-3630	TOTALS		115.76
01-3904	VERIZON WIRELESS	I-9836270322	101 4221.02-5211.00 Telephone Services	Cell Phones		099958 9/04/2019	178.28
				VENDOR 01-3904	TOTALS		178.28
01-5185	ESO SOLUTIONS INC	I-INV00021572	101 4221.02-3399.00 Other Contractual Services	Annual Fee		099930 9/04/2019	2,859.00
				VENDOR 01-5185	TOTALS		2,859.00
01-5233	JAVA DAVE'S COFFEE SER	I-020977	101 4221.02-6528.00 Food	Coffee		099938 9/04/2019	74.49
				VENDOR 01-5233	TOTALS		74.49
				DEPARTMENT 221	FIRE TOTAL:		3,237.76

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-3904	VERIZON WIRELESS	I-9836270322	101 4231.00-5211.00 Telephone Services	Cell Phones	099958 9/04/2019	72.53
				VENDOR 01-3904 TOTALS		72.53
				DEPARTMENT 231 ANIMAL CONTROL TOTAL:		72.53

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 232 CIVIL DEFENSE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/04/2019 THRU 9/04/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-3630	AT&T	I-08152019	101 4232.00-5211.00 Telephone Services	Erie Storm Sirens Comm	099914 9/04/2019	115.76
				VENDOR 01-3630 TOTALS		115.76
				DEPARTMENT 232 CIVIL DEFENSE TOTAL:		115.76

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 311 STREETS AND ROADS
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/04/2019 THRU 9/04/2019
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-1458637	101 4311.01-6565.00 Small Tools & Apparatus	Pick Handle	099924 9/04/2019	20.69
				VENDOR 01-0089 TOTALS		20.69
01-0411	HUGO'S INDUSTRIAL SUPP	I-221855	101 4311.01-6599.00 Miscellaneous Operating Suppli	Wipers	099936 9/04/2019	105.70
				VENDOR 01-0411 TOTALS		105.70
01-0715	CLEAN UNIFORM COMPANY	I-20083694	101 4311.01-4409.00 Other Rentals/Leases	Uniforms - Street	099923 9/04/2019	39.12
				VENDOR 01-0715 TOTALS		39.12
01-3904	VERIZON WIRELESS	I-9836270322	101 4311.01-5211.00 Telephone Services	Cell Phones	099958 9/04/2019	238.41
				VENDOR 01-3904 TOTALS		238.41
01-3905	FOLEY EQUIPMENT CO.	I-PS210061800	101 4311.01-6705.00 Machinery and Equipment Repair	Pin/Retainer #60	099932 9/04/2019	36.45
				VENDOR 01-3905 TOTALS		36.45
				DEPARTMENT 311 STREETS AND ROADS TOTAL:		440.37

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 331 AIRPORT
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/04/2019 THRU 9/04/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION		CHECK # / CHECK DATE	AMOUNT
01-0311	SHERWIN WILLIAMS	I-3631-00	101 4331.00-6699.00 Misc Building & Construction	Paint/Brushes		099953 9/04/2019	36.70
				VENDOR 01-0311	TOTALS		36.70
01-2684	BUMPER TO BUMPER	I-1502528	101 4331.00-4329.00 R&M:Other Machinery/Equipment	Oil Filter		099918 9/04/2019	10.32
				VENDOR 01-2684	TOTALS		10.32
01-3630	AT&T	I-08152019	101 4331.00-5211.00 Telephone Services	Phone Lines		099914 9/04/2019	115.76
				VENDOR 01-3630	TOTALS		115.76
				DEPARTMENT 331	AIRPORT TOTAL:		162.78

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0411	HUGO'S INDUSTRIAL SUPP	I-221854	101 4511.00-6536.00 Janitorial & Household Supplie	Paper Towels	099936 9/04/2019	138.44
				VENDOR 01-0411 TOTALS		138.44
01-3904	VERIZON WIRELESS	I-9836270322	101 4511.00-5211.00 Telephone Services	Cell Phones	099958 9/04/2019	88.47
				VENDOR 01-3904 TOTALS		88.47
01-4281	RAGYN CUMMINGS	I-051119-CP	101 4511.00-4201.00 Custodial Services	Central Park 04/28-05/11	099927 9/04/2019	207.00
01-4281	RAGYN CUMMINGS	I-052519-CP	101 4511.00-4201.00 Custodial Services	Central Park 05/12-05/25	099927 9/04/2019	161.00
01-4281	RAGYN CUMMINGS	I-060819-CP	101 4511.00-4201.00 Custodial Services	Central Park 05/26-06/08	099927 9/04/2019	161.00
01-4281	RAGYN CUMMINGS	I-062219-CP	101 4511.00-4201.00 Custodial Services	Central Park 06/09-06/22	099927 9/04/2019	161.00
01-4281	RAGYN CUMMINGS	I-070619-CP	101 4511.00-4201.00 Custodial Services	Central Park 06/23-07/06	099927 9/04/2019	161.00
01-4281	RAGYN CUMMINGS	I-072019-CP	101 4511.00-4201.00 Custodial Services	Central Park 07/07-07/20	099927 9/04/2019	184.00
01-4281	RAGYN CUMMINGS	I-073119-CP	101 4511.00-4201.00 Custodial Services	Central Park 07/21-07/31	099927 9/04/2019	138.00
				VENDOR 01-4281 TOTALS		1,173.00
01-5238	JULIE DILLOW	I-081019-CP	101 4511.00-4201.00 Custodial Services	Central Park 08/01-08/10	099928 9/04/2019	253.00
01-5238	JULIE DILLOW	I-082419-CP	101 4511.00-4201.00 Custodial Services	Central Park 08/11-08/24	099928 9/04/2019	161.00
				VENDOR 01-5238 TOTALS		414.00
				DEPARTMENT 511 PARKS	TOTAL:	1,813.91

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-2684	BUMPER TO BUMPER	I-1502475	101 4516.00-6705.00 Machinery and Equipment Repair	Hydraulic Hose/Fittings	099918 9/04/2019	113.30
				VENDOR 01-2684 TOTALS		113.30
01-3904	VERIZON WIRELESS	I-9836270322	101 4516.00-5211.00 Telephone Services	Cell Phones	099958 9/04/2019	113.85
				VENDOR 01-3904 TOTALS		113.85
01-4001	LANG DIESEL, INC	I-P14878	101 4516.00-6705.00 Machinery and Equipment Repair	Bearings/Bolts	099942 9/04/2019	150.76
				VENDOR 01-4001 TOTALS		150.76
				DEPARTMENT 516 GOLF COURSE TOTAL:		377.91

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 523 AUDITORIUM MGT SERVICES
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/04/2019 THRU 9/04/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-3904	VERIZON WIRELESS	I-9836270322	101 4523.00-5211.00 Telephone Services	Cell Phones	099958 9/04/2019	63.92
				VENDOR 01-3904 TOTALS		63.92
01-4385	SPARKLIGHT	I-08-19 Mem Bldg	101 4523.00-3299.00 Other Professional Services	Digital Devices Rental	099954 9/04/2019	4.51
				VENDOR 01-4385 TOTALS		4.51
				DEPARTMENT 523 AUDITORIUM MGT SERVICES TOTAL:		68.43
				VENDOR SET 101 GENERAL TOTAL:		12,040.03

VENDOR SET: 01 CITY OF CHANUTE
FUND : 231 SPECIAL HIGHWAY IMPROVMNT
DEPARTMENT: 311 STREETS AND ROADS
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/04/2019 THRU 9/04/2019
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-65245	231 4311.00-6603.00 Return Cement and Concrete Supplies		099924 9/04/2019	31.25-
01-0089	CLEAVERS FARM SUPPLY	I-1457893	231 4311.00-6565.00 Underlayment/Tape Small Tools & Apparatus		099924 9/04/2019	71.17
01-0089	CLEAVERS FARM SUPPLY	I-1457921	231 4311.00-6603.00 Cement Cement and Concrete Supplies		099924 9/04/2019	66.25
				VENDOR 01-0089 TOTALS		106.17
01-2610	AIRGAS USA, LLC	I-9092044428	231 4311.00-6565.00 Gloves Small Tools & Apparatus		099912 9/04/2019	63.60
				VENDOR 01-2610 TOTALS		63.60
				DEPARTMENT 311 STREETS AND ROADS TOTAL:		169.77
				VENDOR SET 231 SPECIAL HIGHWAY IMPROVMNTTOTAL:		169.77

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-1457698	321 4211.00-7310.00 Police Projects	Materials for Interior Windows	099924 9/04/2019	168.10
	PROJ: 210-2019-003 POLICE		Dispatch - Building			
01-0089	CLEAVERS FARM SUPPLY	I-1457983	321 4211.00-7310.00 Police Projects	Misc Bolts	099924 9/04/2019	36.89
	PROJ: 210-2019-003 POLICE		Dispatch - Building			
01-0089	CLEAVERS FARM SUPPLY	I-1458849	321 4211.00-7310.00 Police Projects	for Walls in Dispatch	099924 9/04/2019	256.70
01-0089	CLEAVERS FARM SUPPLY	I-1459070	321 4211.00-7310.00 Police Projects	Sealant for Exterior Walls	099924 9/04/2019	10.78
	PROJ: 210-2019-003 POLICE		Dispatch - Building			
				VENDOR 01-0089 TOTALS		472.47
01-0657	LOCKE SUPPLY COMPANY	I-38085973-00	321 4211.00-7310.00 Police Projects	Wire for Electric	099944 9/04/2019	739.57
	PROJ: 210-2019-003 POLICE		Dispatch - Building			
				VENDOR 01-0657 TOTALS		739.57
				DEPARTMENT 211 POLICE TOTAL:		1,212.04

VENDOR SET: 01 CITY OF CHANUTE
FUND : 321 CAPITAL IMPROVEMENT #2
DEPARTMENT: 231 ANIMAL CONTROL
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/04/2019 THRU 9/04/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-3757	OLATHE WINWATER WORKS	I-140979 00	321 4231.00-7001.01 Meter W/Connector Animal Control Shelter Improve		099950 9/04/2019	796.00
	PROJ: 160-2018-001	COMMUNITY WIDE		New Building - Animal Shelter		
				VENDOR 01-3757 TOTALS		796.00
				DEPARTMENT 231 ANIMAL CONTROL TOTAL:		796.00
				VENDOR SET 321 CAPITAL IMPROVEMENT #2 TOTAL:		2,008.04

VENDOR SET: 01 CITY OF CHANUTE
FUND : 501 ELECTRIC UTILITY
DEPARTMENT: N/A NON-DEPARTMENTAL
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/04/2019 THRU 9/04/2019
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-84-0460-08 08-2019	501 3000.00-7101.00 Residential Sales-Inside	Security Deposit Acct	099922 9/04/2019	43.65
				VENDOR 01-0086 TOTALS		43.65
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		43.65

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: 9/04/2019 THRU 9/04/2019
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-1457920	501 4411.01-6565.00 Small Tools & Apparatus	Shop Vac	099925 9/04/2019	107.42
01-0088	CLEAVERS FARM & HOME	I-1457920	501 4411.01-6599.00 Miscellaneous Operating Suppli	Shop Vac	099925 9/04/2019	27.57
01-0088	CLEAVERS FARM & HOME	I-1457924	501 4411.01-6599.00 Miscellaneous Operating Suppli	Sandpaper/Paint	099925 9/04/2019	14.75
01-0088	CLEAVERS FARM & HOME	I-1458017	501 4411.01-6599.00 Miscellaneous Operating Suppli	Hose - Credit	099925 9/04/2019	0.01
01-0088	CLEAVERS FARM & HOME	I-1458653	501 4411.01-6599.00 Miscellaneous Operating Suppli	Diesel Bldg Floor Cleaning Sup	099925 9/04/2019	77.41
01-0088	CLEAVERS FARM & HOME	I-1458759	501 4411.01-6599.00 Miscellaneous Operating Suppli	Floor Cleaner	099925 9/04/2019	37.44
01-0088	CLEAVERS FARM & HOME	I-1459531	501 4411.01-6699.00 Misc Building & Construction	Marking Tape	099925 9/04/2019	4.91
				VENDOR 01-0088 TOTALS		269.51
01-0269	OIL PATCH PUMP & SUPPL	I-185989	501 4411.01-6599.00 Miscellaneous Operating Suppli	Couplings	099949 9/04/2019	140.74
				VENDOR 01-0269 TOTALS		140.74
01-0311	SHERWIN WILLIAMS	I-3715-1	501 4411.01-6599.00 Miscellaneous Operating Suppli	Cleaner Degreaser	099953 9/04/2019	27.50
				VENDOR 01-0311 TOTALS		27.50
01-0715	CLEAN UNIFORM COMPANY	I-20083701	501 4411.01-6507.00 Clothing - Protective	Uniforms - Pwr Plts	099923 9/04/2019	256.50
				VENDOR 01-0715 TOTALS		256.50
01-0776	BANK OF COMMERCE	I-SB50292 08-2019	501 4411.01-5804.00 Fees	Letter of Credit Fee	099916 9/04/2019	125.00
				VENDOR 01-0776 TOTALS		125.00
01-2610	AIRGAS USA, LLC	I-9091992887	501 4411.01-6559.00 Safety Materials & Supplies	Hard Hat & Safety Glasses	099912 9/04/2019	26.62
				VENDOR 01-2610 TOTALS		26.62

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-2931	ELECTRONIC TECHNOLOGY,	I-18546	501 4411.01-4304.00 R&M:Communications Equipment	Camera & Equipment	099929 9/04/2019	975.26
				VENDOR 01-2931 TOTALS		975.26
01-3034	BRANDON WESTERMAN	I-08-2019	501 4411.01-5804.00 Fees	License Fee Reimbursement	099959 9/04/2019	36.75
				VENDOR 01-3034 TOTALS		36.75
01-3630	AT&T	I-08152019	501 4411.01-5211.00 Telephone Services	Phone Line	099914 9/04/2019	694.54
01-3630	AT&T	I-08152019	501 4411.01-5211.00 Telephone Services	SEG-Westar Meter Comm - Iola	099914 9/04/2019	9.26
01-3630	AT&T	I-08152019	501 4411.01-5211.00 Telephone Services	SEG-Westar Meter Comm -Sabetha	099914 9/04/2019	9.26
01-3630	AT&T	I-08152019	501 4411.01-5211.00 Telephone Services	SEG-Westar Meter Comm -Chanute	099914 9/04/2019	9.26
	PROJ: 510-2016-001	ELECTRIC PROJECTS		FECA Reimbursement		
01-3630	AT&T	I-08152019	501 4411.01-5211.00 Telephone Services	SEG-Westar Meter Comm-Fredonia	099914 9/04/2019	9.26
01-3630	AT&T	I-08152019	501 4411.01-5211.00 Telephone Services	SEG-Westar Meter Comm-Centrali	099914 9/04/2019	9.26
01-3630	AT&T	I-08152019	501 4411.01-5211.00 Telephone Services	SEG-Westar Meter Comm -Arcadia	099914 9/04/2019	9.26
01-3630	AT&T	I-08152019	501 4411.01-5211.00 Telephone Services	SEG-Westar Meter Comm -Axtell	099914 9/04/2019	9.26
01-3630	AT&T	I-08152019	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Iola	099914 9/04/2019	8.09
01-3630	AT&T	I-08152019	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Sabetha	099914 9/04/2019	8.09
01-3630	AT&T	I-08152019	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Chanute	099914 9/04/2019	16.16
	PROJ: 510-2016-001	ELECTRIC PROJECTS		FECA Reimbursement		
01-3630	AT&T	I-08152019	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Fredonia	099914 9/04/2019	8.09
01-3630	AT&T	I-08152019	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Centralia	099914 9/04/2019	8.09
01-3630	AT&T	I-08152019	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Arcadia	099914 9/04/2019	8.09
01-3630	AT&T	I-08152019	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Axtell	099914 9/04/2019	8.09
				VENDOR 01-3630 TOTALS		824.06

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: 9/04/2019 THRU 9/04/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-3904	VERIZON WIRELESS	I-9836270322	501 4411.01-5211.00 Telephone Services	Cell Phones	099958 9/04/2019	245.01
				VENDOR 01-3904 TOTALS		245.01
				DEPARTMENT 411 ELECTRIC PRODUCTION TOTAL:		2,926.95

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: 9/04/2019 THRU 9/04/2019
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-1457568	501 4413.02-6559.00 Safety Materials & Supplies	Bug Repellent	099925 9/04/2019	29.52
01-0088	CLEAVERS FARM & HOME	I-1458007	501 4413.02-6565.00 Small Tools & Apparatus	Ext Cord	099925 9/04/2019	59.12
01-0088	CLEAVERS FARM & HOME	I-1458029	501 4413.02-6565.00 Small Tools & Apparatus	Hammer Bits/Ext Cords	099925 9/04/2019	102.05
				VENDOR 01-0088 TOTALS		190.69
01-0089	CLEAVERS FARM SUPPLY	I-1458034	501 4413.02-6699.00 Misc Building & Construction	Bldg Garage Door Opener PO: 19-0096	099924 9/04/2019	449.25
				VENDOR 01-0089 TOTALS		449.25
01-0131	FASTENAL COMPANY	I-KSCHA96547	501 4413.02-6565.00 Small Tools & Apparatus	Drill Bits/Adapter/Saw Blades	099931 9/04/2019	94.28
				VENDOR 01-0131 TOTALS		94.28
01-0229	LOCKE SUPPLY COMPANY	I-37602823-00	501 4413.02-6565.00 Small Tools & Apparatus	Pliers/Cutter	099943 9/04/2019	97.38
01-0229	LOCKE SUPPLY COMPANY	I-37923390-01	501 4413.02-6565.00 Small Tools & Apparatus	Foam Line Carrier	099943 9/04/2019	38.85
01-0229	LOCKE SUPPLY COMPANY	I-37984579-00	501 4413.02-6565.00 Small Tools & Apparatus	Grease Gun Kit	099943 9/04/2019	333.09
01-0229	LOCKE SUPPLY COMPANY	I-38019953-00	501 4413.02-6579.00 Wire	PVC & Galv Conduit/Elbows PO: 19-0152	099943 9/04/2019	1,175.15
				VENDOR 01-0229 TOTALS		1,644.47
01-0318	STANION WHOLESALE	I-4793082-00	501 4413.04-6599.00 Miscellaneous Operating Suppli	Batteries	099955 9/04/2019	4.84
01-0318	STANION WHOLESALE	I-4793440-00	501 4413.04-6532.00 Hardware	Covers	099955 9/04/2019	60.23
01-0318	STANION WHOLESALE	I-4793440-00	501 4413.04-6599.00 Miscellaneous Operating Suppli	Black Inkzall	099955 9/04/2019	5.58
01-0318	STANION WHOLESALE	I-4794603-00	501 4413.02-6514.00 Electrical Supplies	Wedge Clamps	099955 9/04/2019	139.07
				VENDOR 01-0318 TOTALS		209.72

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: 9/04/2019 THRU 9/04/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0657	LOCKE SUPPLY COMPANY	I-38046198-00	501 4413.02-6699.00 Misc Building & Construction	Elec Supplies - Storage Bldg	099944 9/04/2019	79.55
01-0657	LOCKE SUPPLY COMPANY	I-38064880-00	501 4413.02-6699.00 Misc Building & Construction	Light Hanger	099944 9/04/2019	3.34
				VENDOR 01-0657 TOTALS		82.89
01-0715	CLEAN UNIFORM COMPANY	I-20083696	501 4413.02-6507.00 Clothing - Protective	Uniforms - Elec Dist	099923 9/04/2019	171.19
01-0715	CLEAN UNIFORM COMPANY	I-20083697	501 4413.04-6507.00 Clothing - Protective	Uniforms - Elec Meter	099923 9/04/2019	81.08
				VENDOR 01-0715 TOTALS		252.27
01-0792	PROTECTIVE EQUIPMENT	I-68144	501 4413.02-4329.00 R&M:Other Machinery/Equipment	Equipment Testing	099952 9/04/2019	177.02
				VENDOR 01-0792 TOTALS		177.02
01-3904	VERIZON WIRELESS	I-9836270322	501 4413.02-5211.00 Telephone Services	Cell Phones	099958 9/04/2019	97.02
				VENDOR 01-3904 TOTALS		97.02
01-4660	B & B OUTDOOR SERVICE	I-2797	501 4413.02-6705.00 Machinery and Equipment Repair	2-Cycle Oil/Chains/Files	099915 9/04/2019	157.38
				VENDOR 01-4660 TOTALS		157.38
01-5001	ANIXTER	I-4351635-00	501 4413.02-6532.00 Hardware	Guy Guard	099913 9/04/2019	281.61
01-5001	ANIXTER	I-4355803-00	501 4413.02-6532.00 Hardware	Guy Strand	099913 9/04/2019	424.31
				VENDOR 01-5001 TOTALS		705.92
				DEPARTMENT 413 ELECTRIC DISTRIBUTION TOTAL:		4,060.91
				VENDOR SET 501 ELECTRIC UTILITY TOTAL:		7,031.51

VENDOR SET: 01 CITY OF CHANUTE
FUND : 502 WATER UTILITY
DEPARTMENT: 422 WATER TREATMENT PLANT
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/04/2019 THRU 9/04/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION		CHECK # / CHECK DATE	AMOUNT
01-0186	JAYHAWK LUMBER & RENTA	I-339182	502 4422.01-4302.00 R&M:Building	Screen Repair		099939 9/04/2019	15.54
					VENDOR 01-0186 TOTALS		15.54
01-0715	CLEAN UNIFORM COMPANY	I-20083699	502 4422.01-4409.00 Other Rentals/Leases	Uniforms - WTP		099923 9/04/2019	60.90
					VENDOR 01-0715 TOTALS		60.90
01-2610	AIRGAS USA, LLC	I-9092091543	502 4422.01-5702.00 Freight Charges	UPS		099912 9/04/2019	9.37
01-2610	AIRGAS USA, LLC	I-9092141651	502 4422.01-5702.00 Freight Charges	UPS		099912 9/04/2019	8.65
					VENDOR 01-2610 TOTALS		18.02
01-3630	AT&T	I-08152019	502 4422.01-5211.00 Telephone Services	Phone Lines		099914 9/04/2019	115.76
					VENDOR 01-3630 TOTALS		115.76
01-3635	HAWKINS, INC.	I-4561792	502 4422.01-4318.00 R&M:Utility Operating Equip,	Chemicals @ WTP	PO: 19-0171	099935 9/04/2019	9,462.44
					VENDOR 01-3635 TOTALS		9,462.44
01-3904	VERIZON WIRELESS	I-9836270322	502 4422.01-5211.00 Telephone Services	Cell Phones		099958 9/04/2019	74.56
					VENDOR 01-3904 TOTALS		74.56
					DEPARTMENT 422 WATER TREATMENT PLANT TOTAL:		9,747.22

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: 9/04/2019 THRU 9/04/2019
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-1458034	502 4423.01-6699.00 Misc Building & Construction	Bldg Garage Door Opener PO: 19-0096	099924 9/04/2019	449.25
01-0089	CLEAVERS FARM SUPPLY	I-1459404	502 4423.01-6525.00 Fittings	Cap	099924 9/04/2019	7.00
01-0089	CLEAVERS FARM SUPPLY	I-1459406	502 4423.01-6578.00 Water Supplies & Materials	Paint/Caps	099924 9/04/2019	183.12
				VENDOR 01-0089 TOTALS		639.37
01-0657	LOCKE SUPPLY COMPANY	I-38046198-00	502 4423.01-6699.00 Misc Building & Construction	Elec Supplies - Storage Bldg	099944 9/04/2019	79.55
01-0657	LOCKE SUPPLY COMPANY	I-38064880-00	502 4423.01-6699.00 Misc Building & Construction	Light Hanger	099944 9/04/2019	3.35
01-0657	LOCKE SUPPLY COMPANY	I-38096896-00	502 4423.01-6525.00 Fittings	Caps	099944 9/04/2019	11.45
				VENDOR 01-0657 TOTALS		94.35
01-0715	CLEAN UNIFORM COMPANY	I-20083694	502 4423.01-4409.00 Other Rentals/Leases	Uniforms - Water	099923 9/04/2019	50.88
				VENDOR 01-0715 TOTALS		50.88
01-3757	OLATHE WINWATER WORKS	I-142019-00	502 4423.01-6578.00 Water Supplies & Materials	Clamps	099950 9/04/2019	1,163.00
				VENDOR 01-3757 TOTALS		1,163.00
01-3904	VERIZON WIRELESS	I-9836270322	502 4423.01-5211.00 Telephone Services	Cell Phones	099958 9/04/2019	76.84
				VENDOR 01-3904 TOTALS		76.84
				DEPARTMENT 423 WATER TRANSMISSION/DISTR TOTAL:		2,024.44
				VENDOR SET 502 WATER UTILITY TOTAL:		11,771.66

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION		CHECK # / CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-1458034	503 4434.02-6699.00 Misc Building & Construction	Bldg Garage Door Opener PO: 19-0096		099924 9/04/2019	449.25
					VENDOR 01-0089 TOTALS		449.25
01-0131	FASTENAL COMPANY	I-KSCHA96560	503 4434.02-6532.00 Hardware	Wheel/Discs		099931 9/04/2019	29.12
					VENDOR 01-0131 TOTALS		29.12
01-0443	INDUSTRIAL SALES CO.	I-1047931-000	503 4434.02-6531.00 Gas Supplies & Materials	Gas Main Replacement Valves		099937 9/04/2019	1,002.79
					VENDOR 01-0443 TOTALS		1,002.79
01-0657	LOCKE SUPPLY COMPANY	I-38046198-00	503 4434.02-6699.00 Misc Building & Construction	Elec Supplies - Storage Bldg		099944 9/04/2019	79.55
01-0657	LOCKE SUPPLY COMPANY	I-38064880-00	503 4434.02-6699.00 Misc Building & Construction	Light Hanger		099944 9/04/2019	3.34
					VENDOR 01-0657 TOTALS		82.89
01-0715	CLEAN UNIFORM COMPANY	I-20083693	503 4434.02-6507.00 Clothing - Protective	Uniforms - Gas		099923 9/04/2019	144.84
					VENDOR 01-0715 TOTALS		144.84
01-2684	BUMPER TO BUMPER	I-1502588	503 4434.02-6565.00 Small Tools & Apparatus	Socket/Adapter		099918 9/04/2019	32.67
					VENDOR 01-2684 TOTALS		32.67
01-2756	BASCOM-TURNER INSTRUME	I-140235	503 4434.02-4318.00 R&M:Utility Operating Equip.	Repair - Detector		099917 9/04/2019	514.00
					VENDOR 01-2756 TOTALS		514.00
01-3904	VERIZON WIRELESS	I-9836270322	503 4434.02-5211.00 Telephone Services	Cell Phones		099958 9/04/2019	189.95
					VENDOR 01-3904 TOTALS		189.95

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: 9/04/2019 THRU 9/04/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-4283	SUNRISE OILFIELD SUPPL	I-695068	503 4434.02-6531.00 Gas Supplies & Materials	Coupling	099956 9/04/2019	362.49
				VENDOR 01-4283 TOTALS		362.49
				DEPARTMENT 434 GAS DISTRIBUTION TOTAL:		2,808.00
				VENDOR SET 503 GAS UTILITY TOTAL:		2,808.00

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-1459615	504 4441.00-6559.00 Safety Materials & Supplies	Gloves	099924 9/04/2019	57.56
				VENDOR 01-0089 TOTALS		57.56
01-0715	CLEAN UNIFORM COMPANY	I-20083698	504 4441.00-4409.00 Other Rentals/Leases	Uniforms - Sanitation	099923 9/04/2019	41.67
				VENDOR 01-0715 TOTALS		41.67
01-3904	VERIZON WIRELESS	I-9836270322	504 4441.00-5211.00 Telephone Services	Cell Phones	099958 9/04/2019	57.51
				VENDOR 01-3904 TOTALS		57.51
01-5046	WESTSIDE TIRE AND AUTO	I-17285	504 4441.00-4329.00 R&M:Other Machinery/Equipment	Flat Repair #357	099960 9/04/2019	100.00
01-5046	WESTSIDE TIRE AND AUTO	I-17376	504 4441.00-4329.00 R&M:Other Machinery/Equipment	Flat Repair #316	099960 9/04/2019	30.00
				VENDOR 01-5046 TOTALS		130.00
				DEPARTMENT 441 REFUSE UTILITY DEPARTMENTTOTAL:		286.74

VENDOR SET: 01 CITY OF CHANUTE
FUND : 504 REFUSE UTILITY
DEPARTMENT: 442 REFUSE LANDFILL
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/04/2019 THRU 9/04/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION		CHECK # / CHECK DATE	AMOUNT
01-0131	FASTENAL COMPANY	I-KSCHA96510	504 4442.00-6705.00 Machinery and Equipment Repair	Coupler		099931 9/04/2019	36.71
					VENDOR 01-0131 TOTALS		36.71
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-421162	504 4442.00-6542.00 Lubricants	Oil		099948 9/04/2019	11.98
					VENDOR 01-0268 TOTALS		11.98
01-0715	CLEAN UNIFORM COMPANY	I-20083698	504 4442.00-4409.00 Other Rentals/Leases	Uniforms - Landfill		099923 9/04/2019	23.87
					VENDOR 01-0715 TOTALS		23.87
01-2196	CHANDLER OIL, LLC	I-59104	504 4442.00-6201.00 Diesel Fuel	209 gal Diesel @ Landfill PO: 19-0010		099921 9/04/2019	467.12
					VENDOR 01-2196 TOTALS		467.12
01-3630	AT&T	I-08152019	504 4442.00-5211.00 Telephone Services	Phone Lines		099914 9/04/2019	115.76
					VENDOR 01-3630 TOTALS		115.76
01-3904	VERIZON WIRELESS	I-9836270322	504 4442.00-5211.00 Telephone Services	Cell Phones		099958 9/04/2019	96.92
					VENDOR 01-3904 TOTALS		96.92
					DEPARTMENT 442 REFUSE LANDFILL TOTAL:		752.36
					VENDOR SET 504 REFUSE UTILITY TOTAL:		1,039.10

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: 9/04/2019 THRU 9/04/2019
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-1458034	505 4451.01-6699.00 Misc Building & Construction	Bldg Garage Door Opener	PO: 19-0096	099924 9/04/2019	449.25
					VENDOR 01-0089 TOTALS		449.25
01-0526	FORT SCOTT COMMUNITY	I-191s-20190823	505 4451.01-5302.00 Registration Fees	Fall 2019 - Letterman	PO: 19-0185	099933 9/04/2019	1,681.65
					VENDOR 01-0526 TOTALS		1,681.65
01-0657	LOCKE SUPPLY COMPANY	I-38046198-00	505 4451.01-6699.00 Misc Building & Construction	Elec Supplies - Storage Bldg		099944 9/04/2019	79.55
01-0657	LOCKE SUPPLY COMPANY	I-38064880-00	505 4451.01-6699.00 Misc Building & Construction	Light Hanger		099944 9/04/2019	3.35
					VENDOR 01-0657 TOTALS		82.90
01-0715	CLEAN UNIFORM COMPANY	I-20083694	505 4451.01-4409.00 Other Rentals/Leases	Uniforms - WWC		099923 9/04/2019	18.08
					VENDOR 01-0715 TOTALS		18.08
01-3904	VERIZON WIRELESS	I-9836270322	505 4451.02-5211.00 Telephone Services	Cell Phones		099958 9/04/2019	137.60
					VENDOR 01-3904 TOTALS		137.60
					DEPARTMENT 451 SEWER COLLECTION TOTAL:		2,369.48

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: 9/04/2019 THRU 9/04/2019
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-20082284	505 4453.01-4409.00 Other Rentals/Leases	Uniforms - WWTP	099923 9/04/2019	69.10
01-0715	CLEAN UNIFORM COMPANY	I-20083700	505 4453.01-4409.00 Other Rentals/Leases	Uniforms - WWTP	099923 9/04/2019	69.10
				VENDOR 01-0715 TOTALS		138.20
01-2079	PACE ANALYTICAL SERVIC	I-1960083798	505 4453.01-3217.00 Laboratory Services	Lab Testing - Weekly PO: 19-0014	099951 9/04/2019	236.00
01-2079	PACE ANALYTICAL SERVIC	I-1960084296	505 4453.01-3217.00 Laboratory Services	Lab Testing - Weekly PO: 19-0014	099951 9/04/2019	236.00
01-2079	PACE ANALYTICAL SERVIC	I-1960084677	505 4453.01-3217.00 Laboratory Services	Lab Testing - Weekly PO: 19-0014	099951 9/04/2019	236.00
				VENDOR 01-2079 TOTALS		708.00
01-3630	AT&T	I-08152019	505 4453.01-5211.00 Telephone Services	Phone Lines	099914 9/04/2019	231.51
				VENDOR 01-3630 TOTALS		231.51
01-3676	UV DOCTOR LAMPS, LLC	I-12740	505 4453.01-6541.01 UV Lighting Supplies	Sleeves for UV system PO: 19-0166	099957 9/04/2019	4,087.46
				VENDOR 01-3676 TOTALS		4,087.46
01-3904	VERIZON WIRELESS	I-9836270322	505 4453.01-5211.00 Telephone Services	Cell Phones	099958 9/04/2019	96.92
				VENDOR 01-3904 TOTALS		96.92
01-4001	LANG DIESEL, INC	I-P14771	505 4453.01-6705.00 Machinery and Equipment Repair	Bearings	099942 9/04/2019	71.94
				VENDOR 01-4001 TOTALS		71.94
				DEPARTMENT 453 SEWER TREATMENT/DISPOSAL TOTAL:		5,334.03

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-1459039	505 4456.00-6599.00 Miscellaneous Operating Suppli	Blade	099924 9/04/2019	29.84
	PROJ: 551-2019-001 STORM DRAINAGE			Ash St Storm Drain		
				VENDOR 01-0089 TOTALS		29.84
01-0267	O'BRIEN ROCK CO., INC.	I-75220	505 4456.00-6603.00 Cement and Concrete Supplies	Concrete	099947 9/04/2019	1,919.00
	PROJ: 551-2019-001 STORM DRAINAGE			Ash St Storm Drain		
				VENDOR 01-0267 TOTALS		1,919.00
				DEPARTMENT 456 STORM DRAINAGE TOTAL:		1,948.84
				VENDOR SET 505 SEWER UTILITY TOTAL:		9,652.35

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: 9/04/2019 THRU 9/04/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-5192	CENTURY LINK	I-1475012684	506 4415.00-5211.00 Telephone Services	Internet Service	099920 9/04/2019	3,142.50
				VENDOR 01-5192 TOTALS		3,142.50
				DEPARTMENT 415 FIBER COMMUNICATIONS TOTAL:		3,142.50
				VENDOR SET 506 FIBER/COMMUNICATION TOTAL:		3,142.50

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: 9/04/2019 THRU 9/04/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION		CHECK # / CHECK DATE	AMOUNT
01-0709	MERLE KELLY FORD	I-40714	601 4811.00-4311.00 R&M:Motor Vehicle	Labor #237	PO: 19-0006	099946 9/04/2019	492.75
01-0709	MERLE KELLY FORD	I-40714	601 4811.00-6707.00 Motor Vehicle Parts	Parts #237	PO: 19-0006	099946 9/04/2019	319.27
				VENDOR 01-0709	TOTALS		812.02
01-0715	CLEAN UNIFORM COMPANY	I-20083693	601 4811.00-4409.00 Other Rentals/Leases	Shop Towels		099923 9/04/2019	20.69
01-0715	CLEAN UNIFORM COMPANY	I-20083695	601 4811.00-4409.00 Other Rentals/Leases	Uniforms - Veh Services		099923 9/04/2019	19.29
				VENDOR 01-0715	TOTALS		39.98
01-2196	CHANDLER OIL, LLC	I-120912	601 4811.00-6704.00 Lubricants (Grease, Oil, Etc.)	15w40		099921 9/04/2019	579.71
01-2196	CHANDLER OIL, LLC	I-59106	601 4811.00-6203.00 Gasoline	846 gal E-10 @ Complex	PO: 19-0163	099921 9/04/2019	1,626.86
01-2196	CHANDLER OIL, LLC	I-59107	601 4811.00-6201.00 Diesel Fuel	470 gals Diesel @ Complex	PO: 19-0162	099921 9/04/2019	1,218.71
				VENDOR 01-2196	TOTALS		3,425.28
01-2610	AIRGAS USA, LLC	I-9089391152	601 4811.00-6107.00 Small Items of Equipment	Nozzle/Wire - Shop Welder		099912 9/04/2019	57.12
				VENDOR 01-2610	TOTALS		57.12
01-3904	VERIZON WIRELESS	I-9836270322	601 4811.00-5211.00 Telephone Services	Cell Phones		099958 9/04/2019	40.01
				VENDOR 01-3904	TOTALS		40.01
				DEPARTMENT 811	VEHICLE SERVICES SHOP	TOTAL:	4,374.41
				VENDOR SET 601	VEHICLE SERVICES	TOTAL:	4,374.41

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: 9/04/2019 THRU 9/04/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION		CHECK # / CHECK DATE	AMOUNT
01-3630	AT&T	I-08152019	602 4821.00-5211.00 Telephone Services	Phone Lines		099914 9/04/2019	115.76
					VENDOR 01-3630 TOTALS		115.76
01-3904	VERIZON WIRELESS	I-9836270322	602 4821.00-5211.00 Telephone Services	Cell Phones		099958 9/04/2019	83.91
					VENDOR 01-3904 TOTALS		83.91
					DEPARTMENT 821 UTILITY ADMIN SERVICE TOTAL:		199.67

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: 9/04/2019 THRU 9/04/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION		CHECK # / CHECK DATE	AMOUNT
01-0235	MC CARTY'S OFFICE MACH	I-P65678-00	602 4822.00-6101.00 Office Supplies	Chair		099945 9/04/2019	132.63
01-0235	MC CARTY'S OFFICE MACH	I-P66091-00	602 4822.00-6101.00 Office Supplies	Envelopes		099945 9/04/2019	20.55
					VENDOR 01-0235 TOTALS		153.18
01-3630	AT&T	I-08152019	602 4822.00-5211.00 Telephone Services	Phone Lines		099914 9/04/2019	115.76
					VENDOR 01-3630 TOTALS		115.76
					DEPARTMENT 822 UTILITY BUSINESS OFFICE TOTAL:		268.94

VENDOR SET: 01 CITY OF CHANUTE
FUND : 602 UTILITY SERVICES
DEPARTMENT: 823 DATA PROCESSING
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/04/2019 THRU 9/04/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION		CHECK # / CHECK DATE	AMOUNT
01-0235	MC CARTY'S OFFICE MACH	I-100352	602 4823.00-4312.00 R&M:Office Equipment	Copier Maint/Cost		099945 9/04/2019	231.25
					VENDOR 01-0235 TOTALS		231.25
01-2394	CDW GOVERNMENT LLC	I-TNH8468	602 4823.00-6102.00 Computer Supplies	5-Replacement Monitors		099919 9/04/2019	1,001.05
					VENDOR 01-2394 TOTALS		1,001.05
01-3630	AT&T	I-08152019	602 4823.00-5211.00 Telephone Services	Phone Lines		099914 9/04/2019	115.76
					VENDOR 01-3630 TOTALS		115.76
01-3904	VERIZON WIRELESS	I-9836270322	602 4823.00-5211.00 Telephone Services	Cell Phones		099958 9/04/2019	230.63
					VENDOR 01-3904 TOTALS		230.63
					DEPARTMENT 823 DATA PROCESSING TOTAL:		1,578.69

VENDOR SET: 01 CITY OF CHANUTE
FUND : 602 UTILITY SERVICES
DEPARTMENT: 824 METER READING
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/04/2019 THRU 9/04/2019
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-1459140	602 4824.00-6565.00 Small Tools & Apparatus	Utility Truck Gloves	099925 9/04/2019	16.74
				VENDOR 01-0088 TOTALS		16.74
01-2440	BRUCE KIDDOO	I-08-2019	602 4824.00-5705.00 Mileage	Meter Reader Mileage	099941 9/04/2019	76.68
				VENDOR 01-2440 TOTALS		76.68
01-3904	VERIZON WIRELESS	I-9836270322	602 4824.00-5211.00 Telephone Services	Cell Phones	099958 9/04/2019	48.46
				VENDOR 01-3904 TOTALS		48.46
				DEPARTMENT 824 METER READING TOTAL:		141.88

VENDOR SET: 01 CITY OF CHANUTE
FUND : 602 UTILITY SERVICES
DEPARTMENT: 825 INFORMATION SERVICE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/04/2019 THRU 9/04/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-4385	SPARKLIGHT	I-08-19 Mem Bldg	602 4825.00-3299.00 Other Professional Services	Digital Devices Rental	099954 9/04/2019	4.51
				VENDOR 01-4385 TOTALS		4.51
				DEPARTMENT 825 INFORMATION SERVICE TOTAL:		4.51
				VENDOR SET 602 UTILITY SERVICES TOTAL:		2,193.69

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: 9/04/2019 THRU 9/04/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0411	HUGO'S INDUSTRIAL SUPP	I-221858	603 4831.00-6101.00 Office Supplies	Paper/Calc Ribbon	099936 9/04/2019	183.93
				VENDOR 01-0411 TOTALS		183.93
01-0715	CLEAN UNIFORM COMPANY	I-20083693	603 4831.00-6536.00 Janitorial & Household Supplie	Mops	099923 9/04/2019	7.48
				VENDOR 01-0715 TOTALS		7.48
01-2931	ELECTRONIC TECHNOLOGY,	I-18546	603 4831.00-4302.00 R&M:Building	Camera - Front	099929 9/04/2019	2,885.33
				VENDOR 01-2931 TOTALS		2,885.33
01-3630	AT&T	I-08152019	603 4831.00-5211.00 Telephone Services	Phone Lines	099914 9/04/2019	115.76
01-3630	AT&T	I-08152019	603 4831.00-5211.00 Telephone Services	Phone Lines	099914 9/04/2019	115.76
				VENDOR 01-3630 TOTALS		231.52
				DEPARTMENT 831 PUBLIC WORKS/COMPLEX TOTAL:		3,308.26
				VENDOR SET 603 PUBLIC WORKS & COMPLEX TOTAL:		3,308.26
				REPORT GRAND TOTAL:		59,539.32