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

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, MARCH 9, 2020
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 – February 24, 2020
   Minutes – Planning Commission – February 20, 2020
   Warrant Register dated February 26, 2020
   Warrant Register dated March 4, 2020

6. **Public Comments**

7. **City Manager's Report**
   - 2019 Annual Report – Police, Municipal Court, and Animal Control

8. **New Business**
   A) Consider Ordinance Establishing the City of Chanute Dispatch Center as a Department of the City of Chanute, Kansas
   B) Rezoning R-1 to C-2 for Wickham Family Funeral Home
   C) Consider Ordinance Establishing a City Land Bank
   D) Application for Special Event Permit to Sell Cereal Malt Beverage
   E) Appoint One Member and Reappoint One Member to the Chanute Public Library Board of Trustees
   F) Resolution Declaring Property at 720 South Malcolm in Violation of Chanute Municipal Code 8.20.010 (G) & 10.30.030
   G) Resolution Declaring Property at 0 North Lee in Violation of Chanute Municipal Code 8.20.010 (G)
   H) Resolution Declaring Property at 511 North Central in Violation of Chanute Municipal Code 8.20.010 (G)

9. **Commission Comments**

10. **Adjournment**

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, MARCH 9, 2020

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 – February 24, 2020
Minutes – Planning Commission – February 20, 2020
Warrant Register dated February 26, 2020
Warrant Register dated March 4, 2020

City Commission Minutes
Regular Session
February 24, 2020

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

CALL TO ORDER – PLEDGE OF ALLEGIANCE

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

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

Staff Present: Jeff Cantrell, City Manager; David Brake, City Attorney; Tina Bailey, City Clerk; Cory Kepley, Chief Finance Officer; and Todd Newman, Cemetery and Parks Director.

INVOCATION

The invocation was given by Commissioner Sam Budreau.

AGENDA

The Agenda was approved on motion by Commissioner Budreau, seconded by Commissioner Fairchild. Voting Aye: All. Motion carried unanimously.

CONSENT AGENDA

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

- Minutes – City Commission – February 10, 2020
- Minutes – Stone Creek Golf Course Advisory Committee – October 14, 2019
- Minutes – Stone Creek Golf Course Advisory Committee – February 10, 2020
- Warrant Register dated February 12, 2020
- Warrant Register dated February 19, 2020

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

PUBLIC COMMENTS

None

CITY MANAGER'S REPORT

City Manager Jeff Cantrell gave his report on City activities and operations. Items reported on included an update on the Fiber Project.

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City Manager Cantrell provided a brief summary of his recent conversation with Secretary of Kansas Department of Commerce, David Toland, relating to the building located at 112 West Main.

General discussion was made.

NEW BUSINESS

STONE CREEK GOLF COURSE FEES

The City Manager, in conjunction with Golf Course Director Todd Newman and the Stone Creek Golf Course Advisory Committee, have developed proposed fees for use of the Golf Course. A list of the proposed fees was provided to the City Commission for review.

Per Ordinance 2589, before the City Manager can set the fees for use of the Golf Course, the proposed changes must be placed before the City Commission at a regularly scheduled meeting.

General discussion was made. Comments were made by Golf Course Director Todd Newman.

Motion made by Commissioner Budreau, seconded by Commissioner Berthot, to approve the proposed Golf Course Fees for 2020 as presented. Voting Aye: All. Motion carried unanimously.

REQUEST FOR EXTENSION ON NEIGHBORHOOD REVITALIZATION PROJECT – BILL & MARY WINDER

On May 13, 2019, the City Commission approved a Neighborhood Revitalization Program (NRP) Application from Bill and Mary Winder for new residential construction on property located at 1620 West 11th.

The CRDA is requesting on Winder's behalf that a one-year extension be granted on this property application so that they may still benefit from the NRP while completing construction of the new home.

The Neighborhood Revitalization Program adopted by the Chanute City Commission does state in the "Application Process" section (Item 7) that projects must be completed within one year from the date the application is approved. There is an exception made in Item 7 of the "Criteria for Eligibility" section of the document that says, "The City Commission has the authority to grant extensions up to 2 years for commercial properties and 1 year for residential properties, if conditions warrant."

Motion made by Commissioner Fairchild, seconded by Commissioner Chaney, to approve the request for a one-year extension on Bill and Mary Winder's Neighborhood Revitalization Project. Voting Aye: All. Motion carried unanimously.

OUTSIDE UTILITY CONNECTION REQUEST - WATER

Consider request from Randy Ogle to provide water to a residential parcel without annexation.

This service request pertains to a non-incorporated parcel, on the NE side of Plummer & 21st Intersection. The City is not obligated to provide water, and there are no territorial issues to

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resolve if an approval is favored. In the past the City has connected such customers, although none of them have been located in areas that are targeted for future annexation.

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

Motion made by Commissioner Chaney, seconded by Commissioner Berthot, to approve water to the residential parcel contingent execution of a Pre-Annexation Agreement between the City of Chanute and Mr. Ogle. Voting Aye: All. Motion carried unanimously.

DOWNTOWN COMMITTEE DISCUSSION

At the request of Commissioner Chaney during the last City Commission meeting, this item is on the Agenda for further discussion.

General discussion was made. Comments were made by City Manager Jeff Cantrell and Main Street Chanute Executive Director Ruthann Boatwright.

Items of discussion included use of the City's Special Sales Tax Fund relating to maintenance needs of City owned buildings, the need to identify downtown revitalization improvement goals and objectives including funding source options, Downtown Revitalization Committee, CIP Plan, Strategic Plan, City Reserve Funds, and future budget meetings and work sessions.

City Commission consensus was for the City Manager to provide available work session dates for consideration to discuss/define a priority list for use of the City's Special Sales Tax Fund for maintenance needs of City owned buildings.

City Commission consensus was for the City Manager to provide available Budget meeting dates for consideration to begin the 2021 Budget process with a strong focus of future CIP Planning.

PROPERTY RESOLUTION – 321 S RUTTER
PROPERTY RESOLUTION – 1302 S HIGHLAND

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

The Resolutions were assigned: No. 2020-10 and No. 2020-11

COMMISSION COMMENTS

Commissioner Chaney commented on Holiday Inn's swimming pool and use for birthday parties. He requested that City staff research and provide a cost estimate to enclose the Maring Aquatic Center for similar events, swim meets, ect.

General discussion was made. Comments were made by Parks Director Todd Newman.

Commissioner Chaney requested the status of hiring a fulltime Sports Authority Director.

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General discussion was made. Comments were made by Parks Director Todd Newman.

Commission consensus was to hold a future work session to discuss funding options relating to budgeting/resource sharing of a fulltime Sports Authority Director.

Commissioner Fairchild requested that City staff provide the number of homes that were demolished per City Resolution in 2019. He also suggested that the City consider offering a Residential Exterior Repair Incentive Program.

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

Commissioner Fairchild congratulated the Chanute High School Wrestling Team.

Commissioner Budreau requested that during the upcoming budget session that the City Commission continues to consider installation of traffic signals at the intersection of 35th & Santa Fe. He would also like to see completion of sidewalk installation from the hospital to the hike & bike trail.

Mayor LaRue reported that he attended a Planning Commission Public Hearing and meeting last week relating to a request for a zoning change from R1 to C2 and that this item will be placed on the Agenda at the next regular meeting for City Commission consideration.

ADJOURNMENT

Motion made by Commissioner Fairchild, seconded by Commissioner Budreau, to adjourn. Voting Aye: All. Motion carried unanimously. Meeting adjourned at 7:48 p.m.

Tina L Bailey, CMC
City Clerk

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City of Chanute Planning Commission Minutes
Thursday February 20, 2020

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

CALL TO ORDER

Chair Nathan Falk called the meeting to order at 6:02 pm.

ROLL CALL

Commissioners Present: Nathan Falk, Larry Clark, Jeptha Haynes, Tony Masters, Gene Brooks
Commissioners Absent: Darin Luebbering

GENERAL BUSINESS

Motion was made by Larry Clark, seconded by Jeptha Haynes, to approve the minutes from the May 9, 2019 meeting. Voting Aye: All Motion carried unanimously.

PUBLIC COMMENTS

None

PUBLIC HEARING

The Public Hearing was officially opened to discuss the Rezone and Special Use Permit for the property located at 0000 N. Grant Ave. (Northeast corner of Pine & Grant)

Darrell Helton, of the Grant Avenue Baptist Church, gives the history of the property and opposes the rezoning to a C-2 Commercial zone.

Joe Morgan, of the New Life United Brethren in Christ Church, spoke about the history of the property and is pro-rezoning.

Brian Maddox, of the New Life United Brethren in Christ Church, gave general comments on funeral homes and being in favor of the rezone and special use.

Chad Wickham, the applicant for the rezone and special use permit, discusses his business history, business plans, and reason why this location was chosen. Explains that currently the property is tax exempt.

Darrell Helton, restated his concerns of rezoning the property.

Vivian Rowland, Wickham Funeral Home employee, gave her opinion on the rezoning for the funeral home.

Thad Clements, of the New Life United Brethren in Christ Church, gave general information on the history of the sale of the property.

Brian Maddox gave general comments about empty lots in town and the need for new businesses in Chanute.

Chair Nathan Falk closes the public hearing.

OLD BUSINESS

None

NEW BUSINESS

Jeptha Haynes, gave general information on the future of empty lots.

Nathan Falk gave general information on the use of the property and values of property in Chanute.

Tony Masters believes the use of this property for a funeral home would be good for Chanute. Discussed the availability of commercial vacant lots at an affordable price to construct on.

Motion to approve the Special Use Permit was made by Larry Clark, seconded by Tony Masters. Voting Aye: All. Motion carried unanimously.

Motion to approve Rezone from R-1 to C-2 was made by Gene Brooks, seconded by Larry Clark. Voting Aye: All. Motion carried unanimously.

COMMISSION COMMENTS

None

CALENDAR

Next meeting will be scheduled as needed.

ADJOURNMENT

Motion to adjourn was made by Tony Masters, seconded by Jeptha Haynes. Voting Aye: All

Meeting adjourned.

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, MARCH 9, 2020

AGENDA ITEM – 7

ITEM: City Manager Report

SUBJECT: 2019 Annual Report – Police, Municipal Court, and Animal Control

2019
Annual Report

Police
Municipal Court
Animal Control

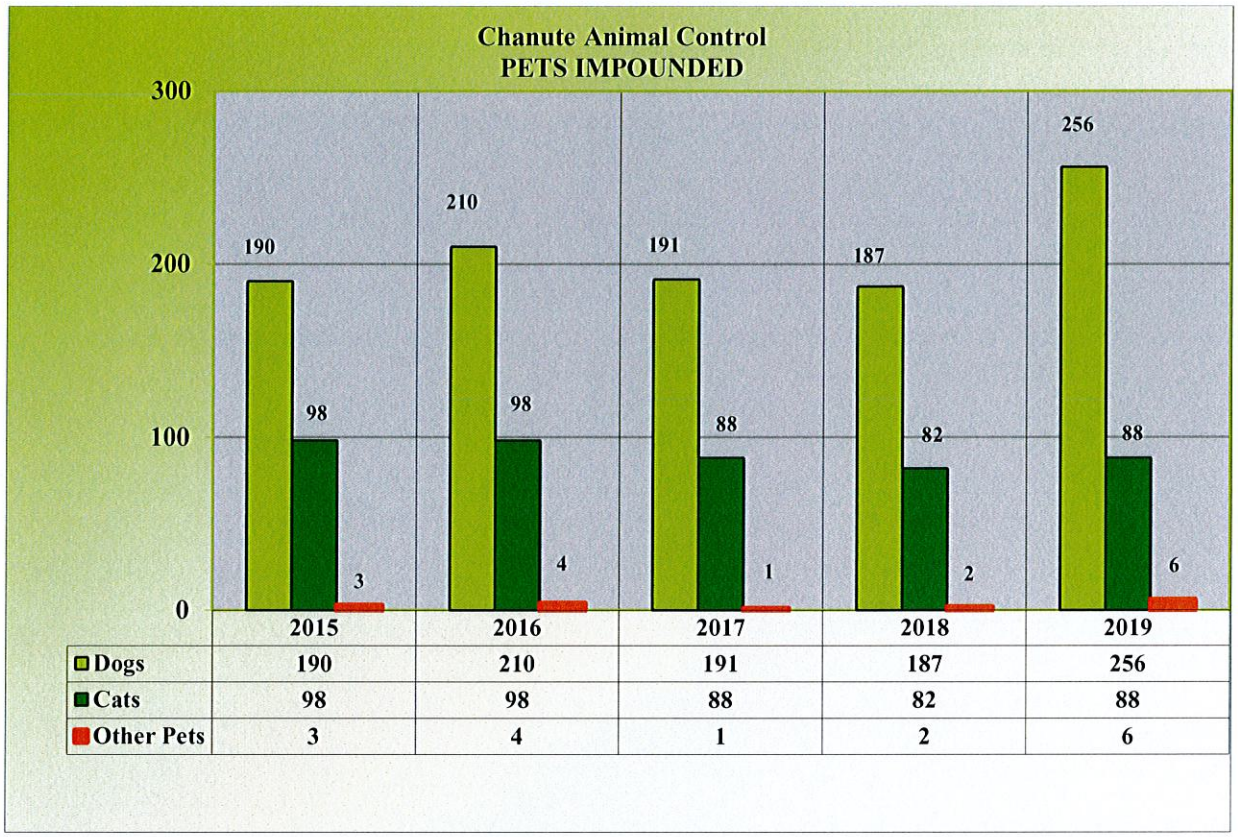
Submitted By: Chief Raymond Hale

CHANUTE ANIMAL CONTROL

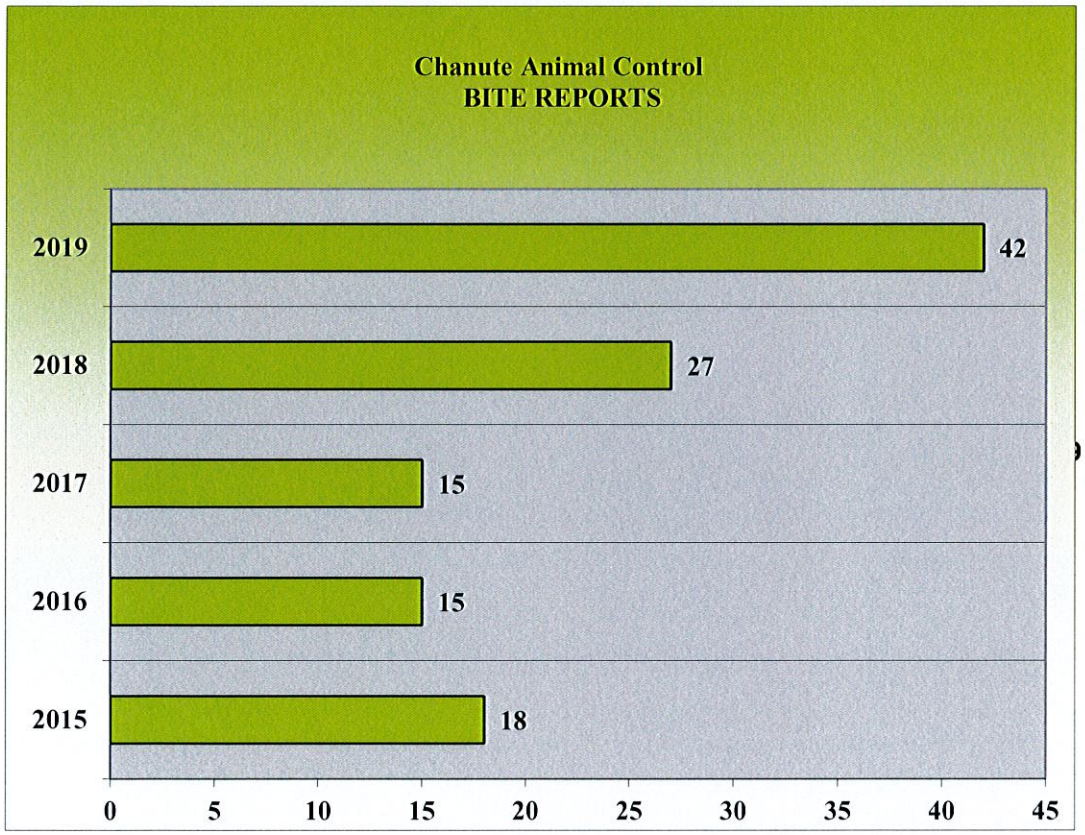
ANNUAL REPORT

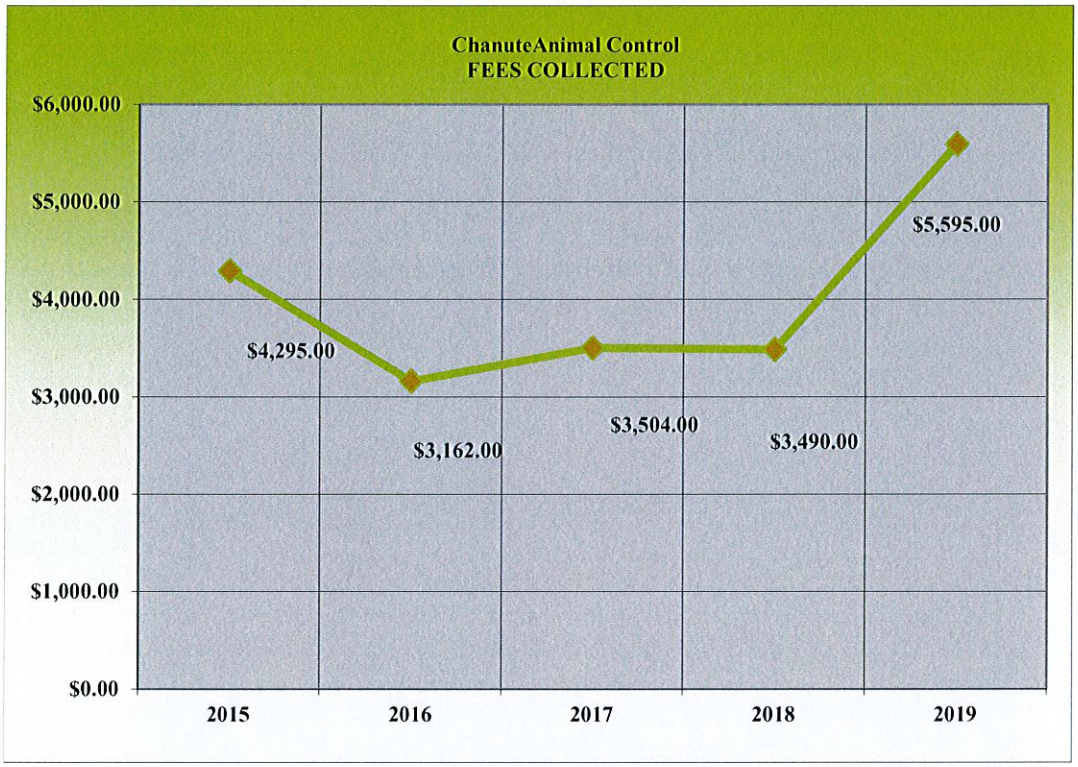
2019

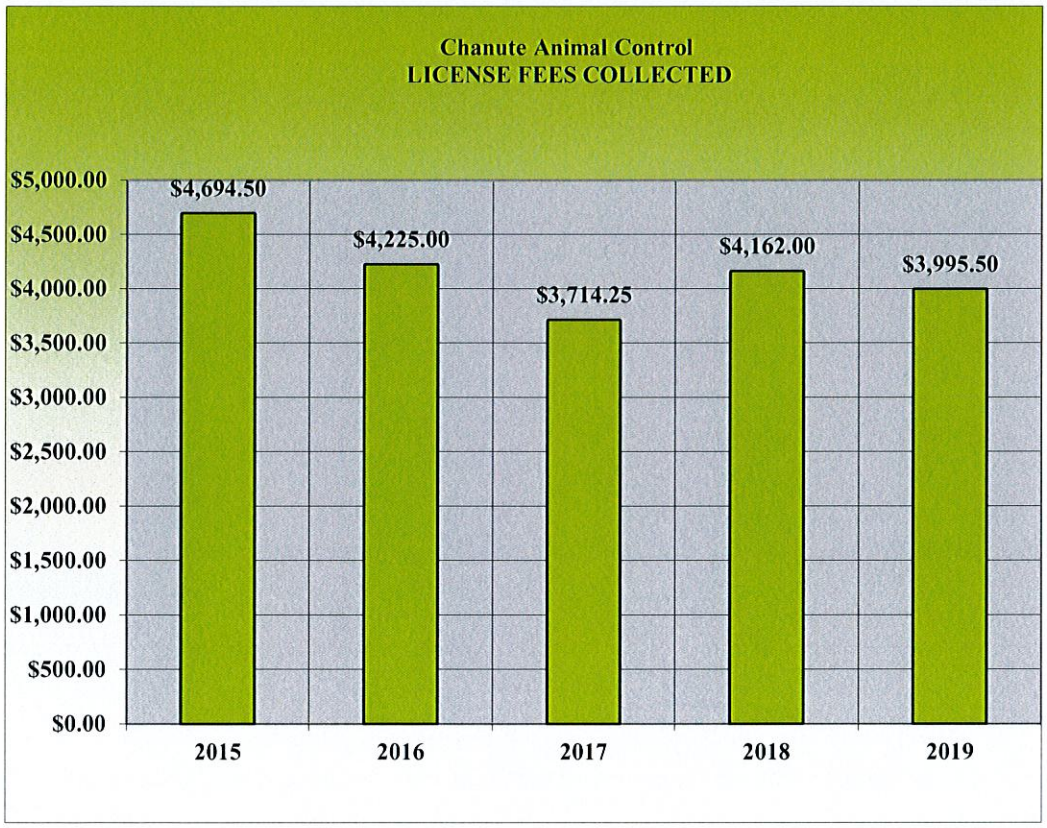
STATISTICS

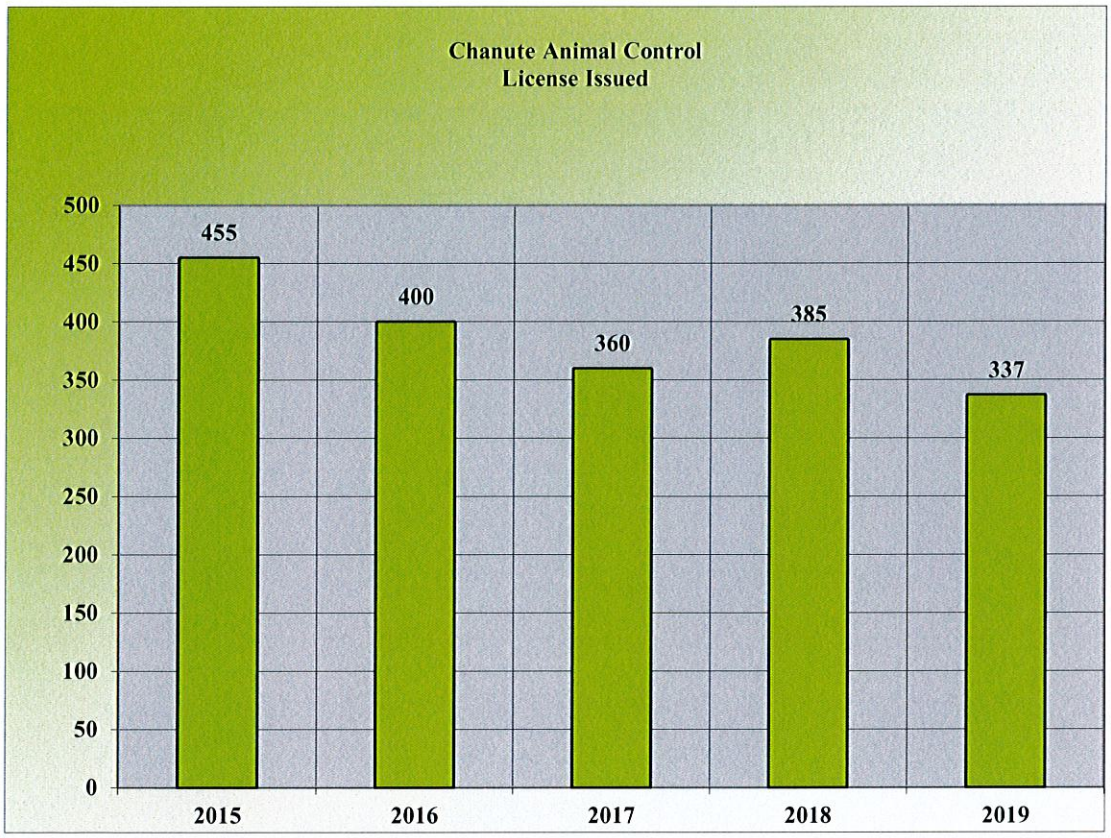


	2015	2016	2017	2018	2019
Dogs	190	210	191	187	256
Cats	98	98	88	82	88
Other Pets	3	4	1	2	6




ChanuteAnimal Control
FEES COLLECTED
$6,000.00
$5,000.00
$4,000.00
$3,000.00
$2,000.00
$1,000.00
$0.00
$4,295.00
$3,162.00
$3,504.00
$3,490.00
$5,595.00
2015
2016
2017
2018
2019


Chanute Animal Control
LICENSE FEES COLLECTED
$5,000.00
$4,500.00
$4,000.00
$3,500.00
$3,000.00
$2,500.00
$2,000.00
$1,500.00
$1,000.00
$500.00
$0.00
$4,694.50
$4,225.00
$3,714.25
$4,162.00
$3,995.50
2015
2016
2017
2018
2019

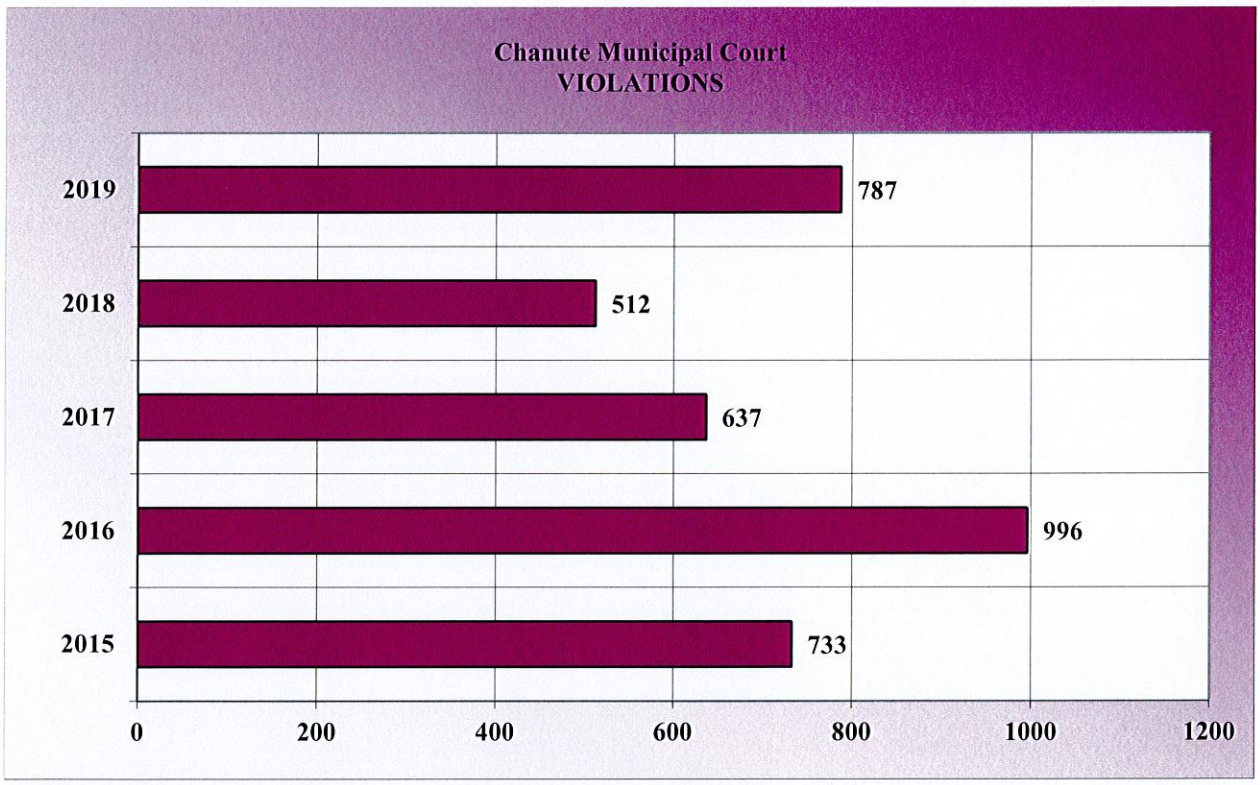

Chanute Animal Control
License Issued
500
450
400
350
300
250
200
150
100
50
0
455
400
360
385
337
2015
2016
2017
2018
2019

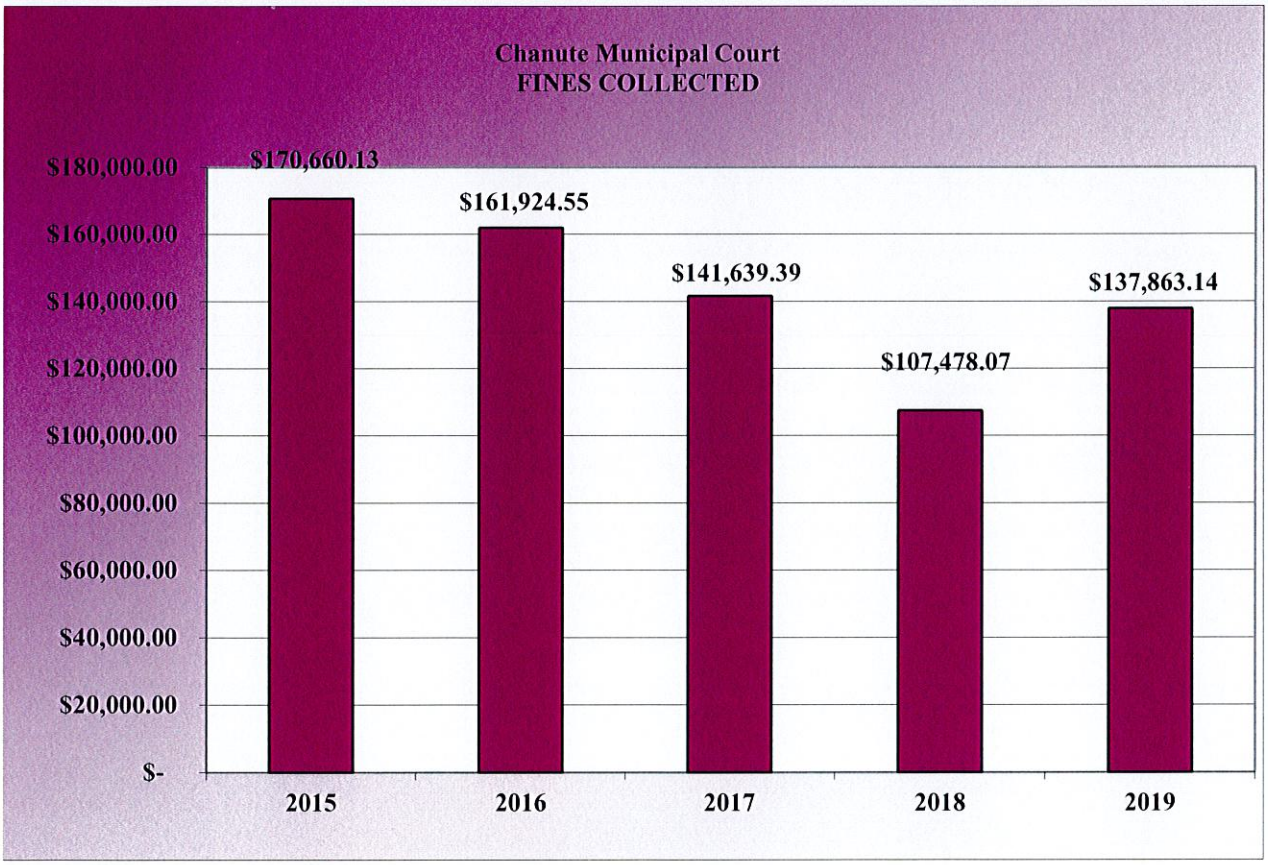
CHANUTE MUNICIPAL COURT

ANNUAL REPORT

2019

STATISTICS


Chanute Municipal Court
VIOLATIONS
2019
787
2018
512
2017
637
2016
996
2015
733
0
200
400
600
800
1000
1200

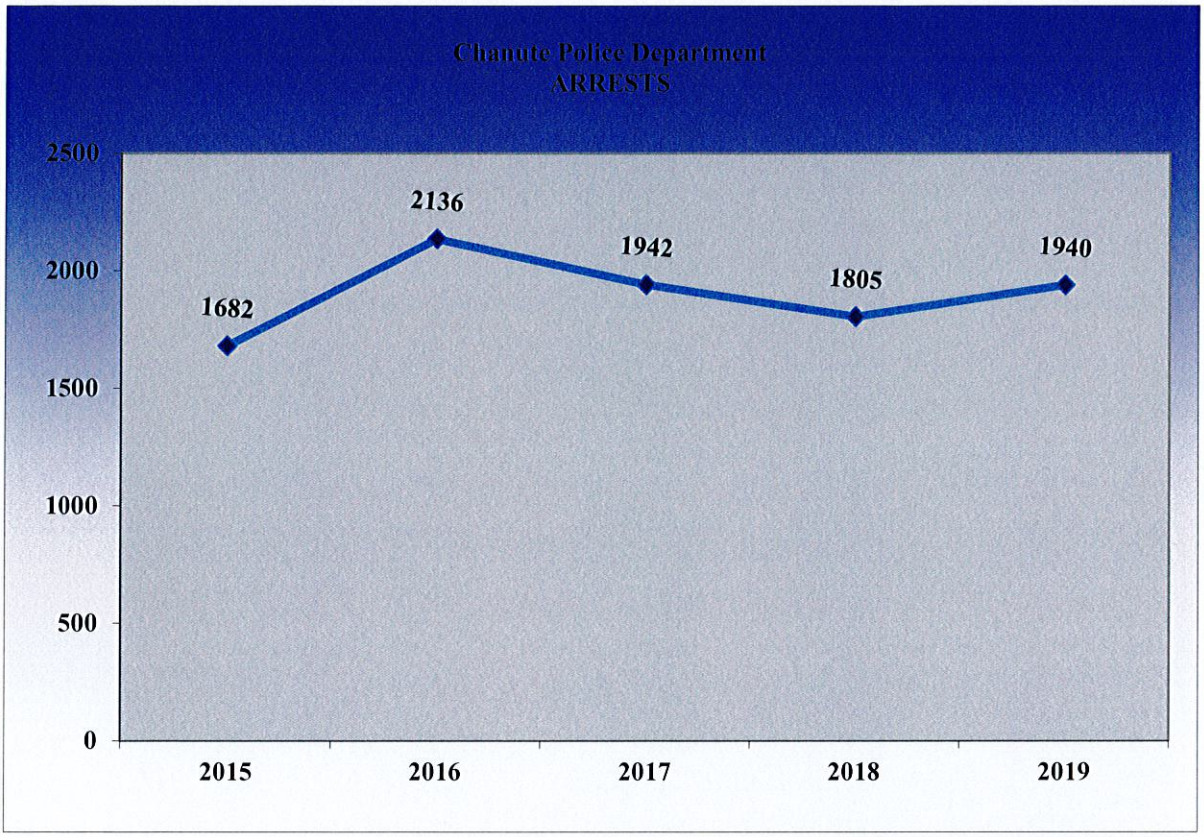

Chanute Municipal Court
FINES COLLECTED
$180,000.00
$160,000.00
$140,000.00
$120,000.00
$100,000.00
$80,000.00
$60,000.00
$40,000.00
$20,000.00
$-
$170,660.13
$161,924.55
$141,639.39
$107,478.07
$137,863.14
2015
2016
2017
2018
2019

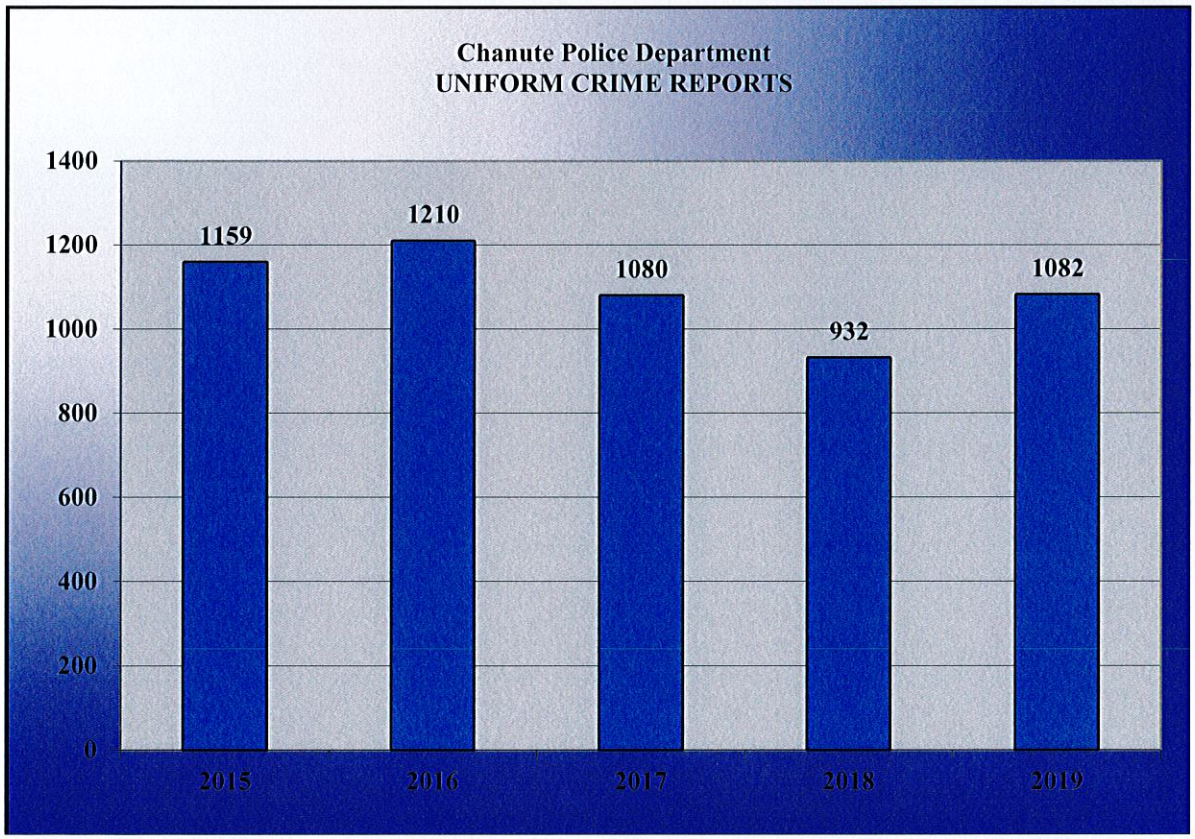
CHANUTE POLICE DEPARTMENT

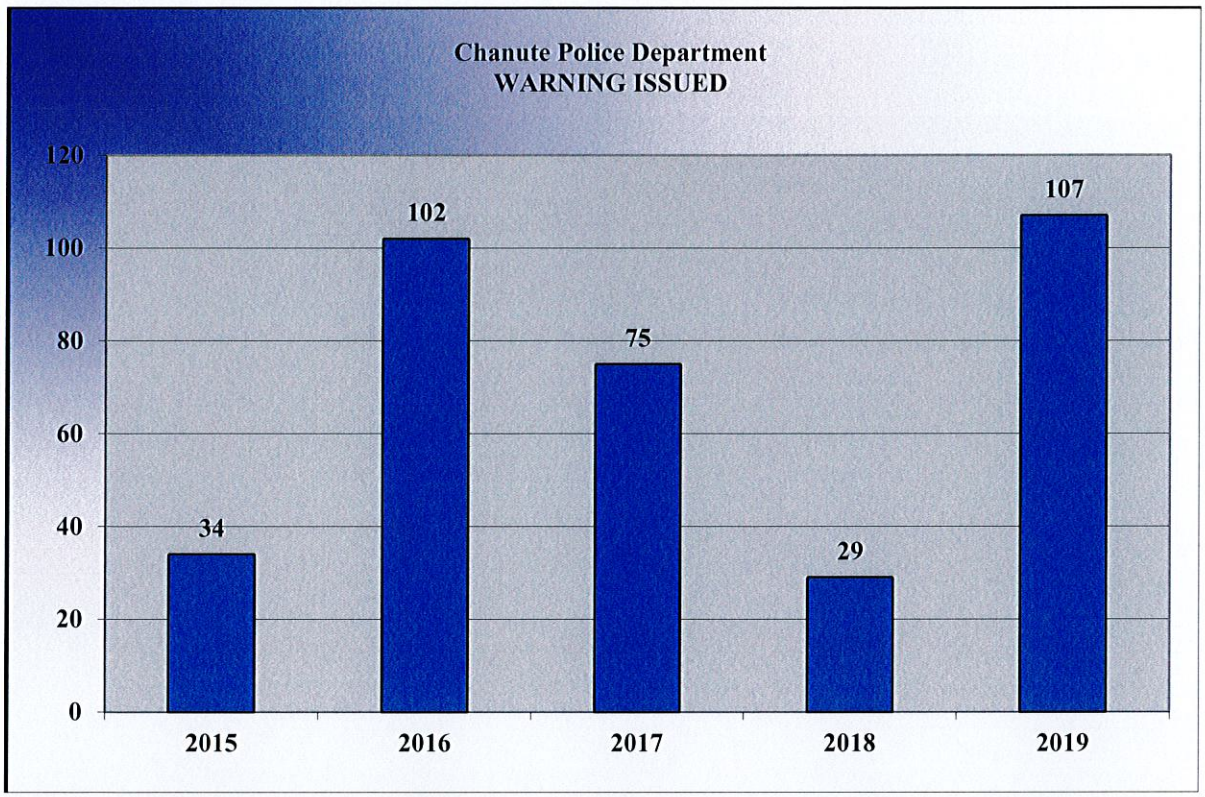
ANNUAL REPORT

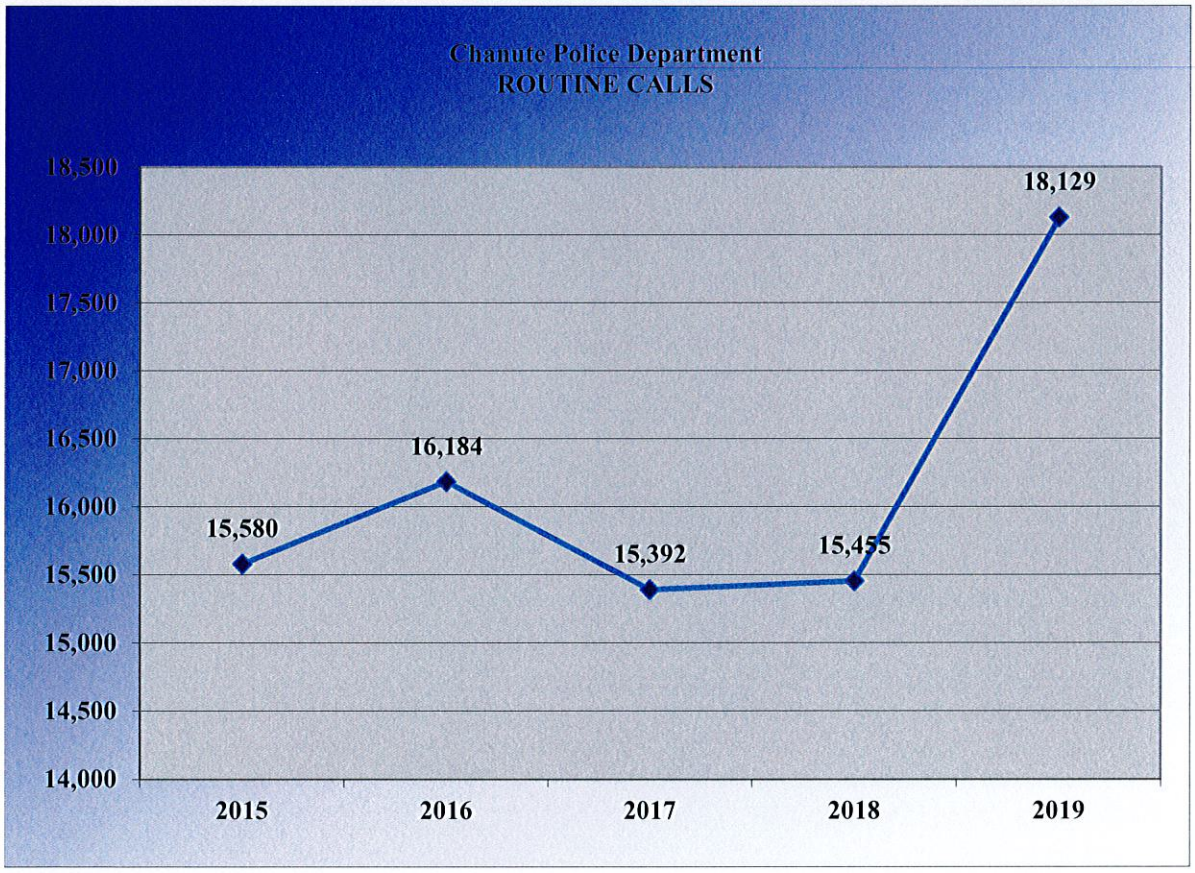
2019

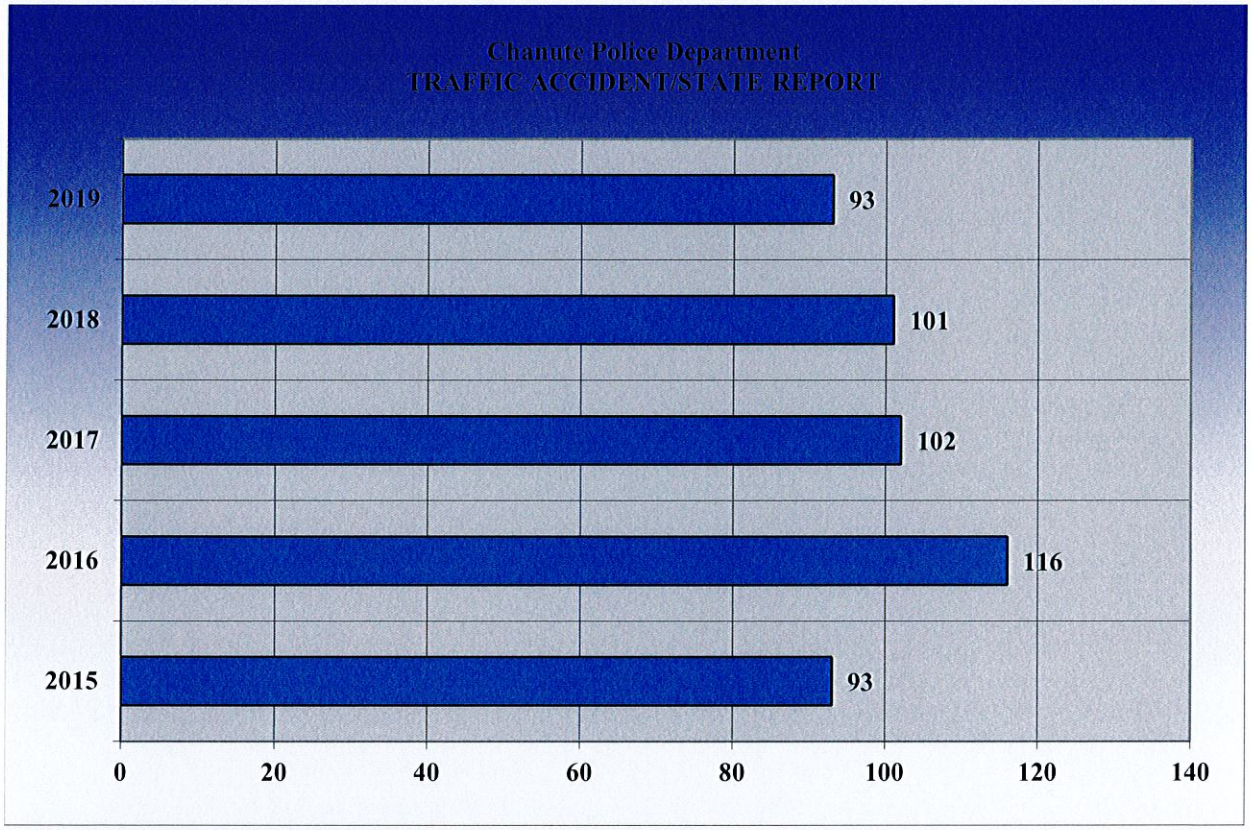
STATISTICS

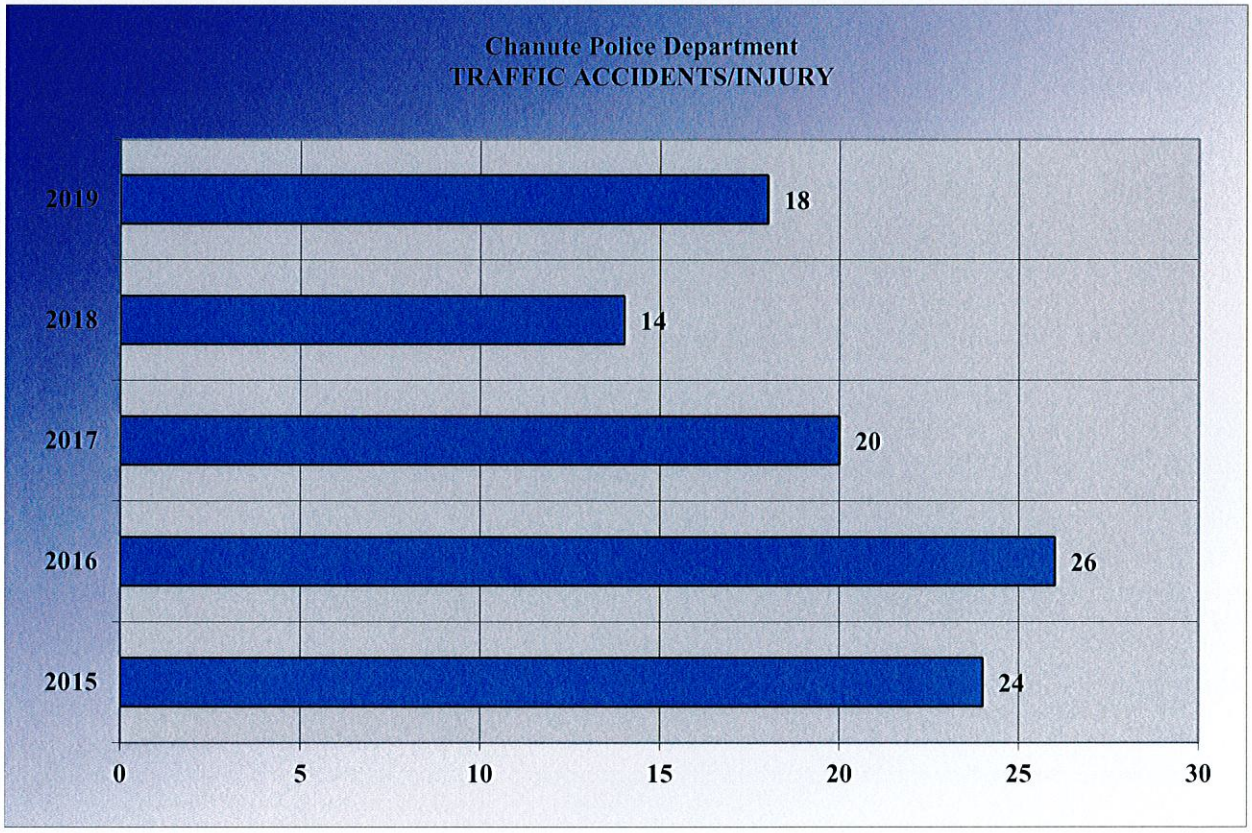

Chanute Police Department
ARRESTS
2500
2000
1500
1000
500
0
1682
2136
1942
1805
1940
2015
2016
2017
2018
2019

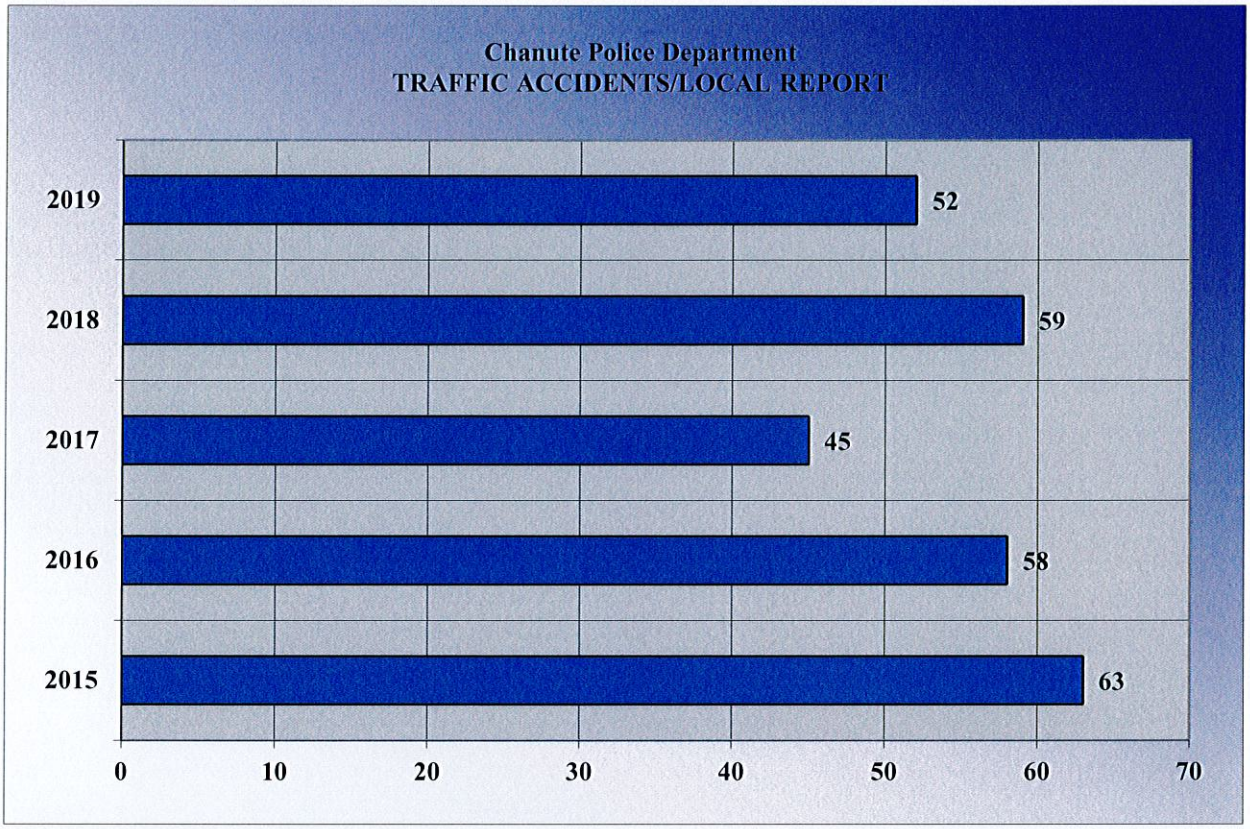

Chanute Police Department
UNIFORM CRIME REPORTS
1400
1200
1000
800
600
400
200
0
1159
1210
1080
932
1082
2015
2016
2017
2018
2019

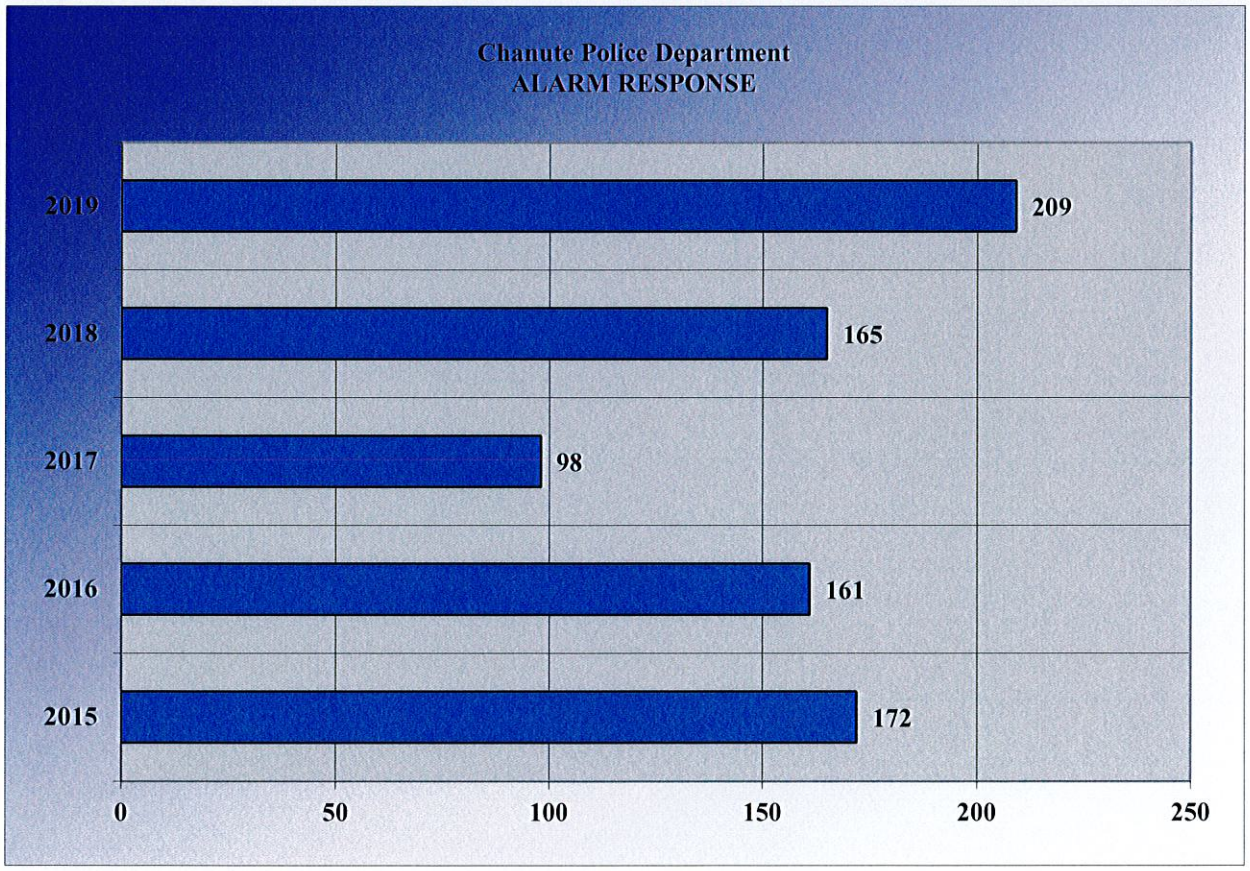

Chanute Police Department
WARNING ISSUED
120
100
80
60
40
20
0
34
102
75
29
107
2015
2016
2017
2018
2019

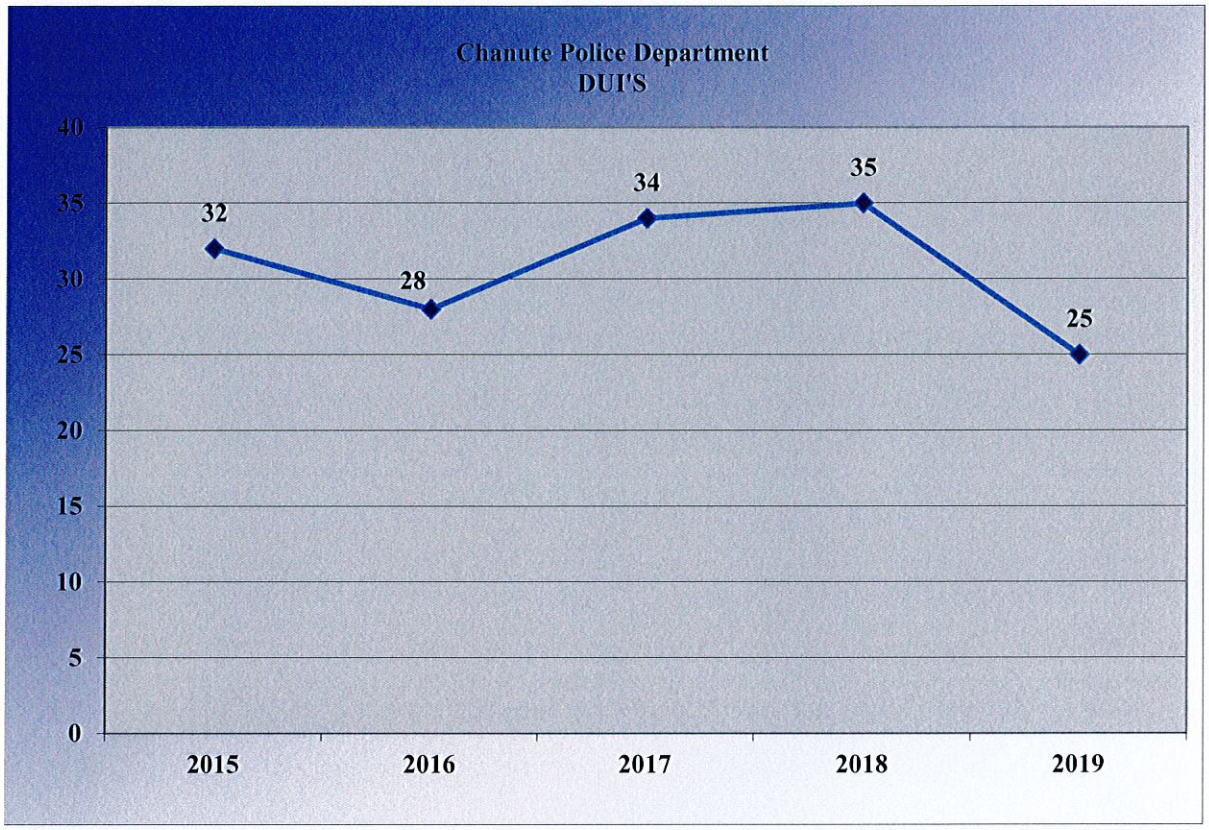

Chanute Police Department
ROUTINE CALLS
18,500
18,000
17,500
17,000
16,500
16,000
15,500
15,000
14,500
14,000
15,580
16,184
15,392
15,455
18,129
2015
2016
2017
2018
2019

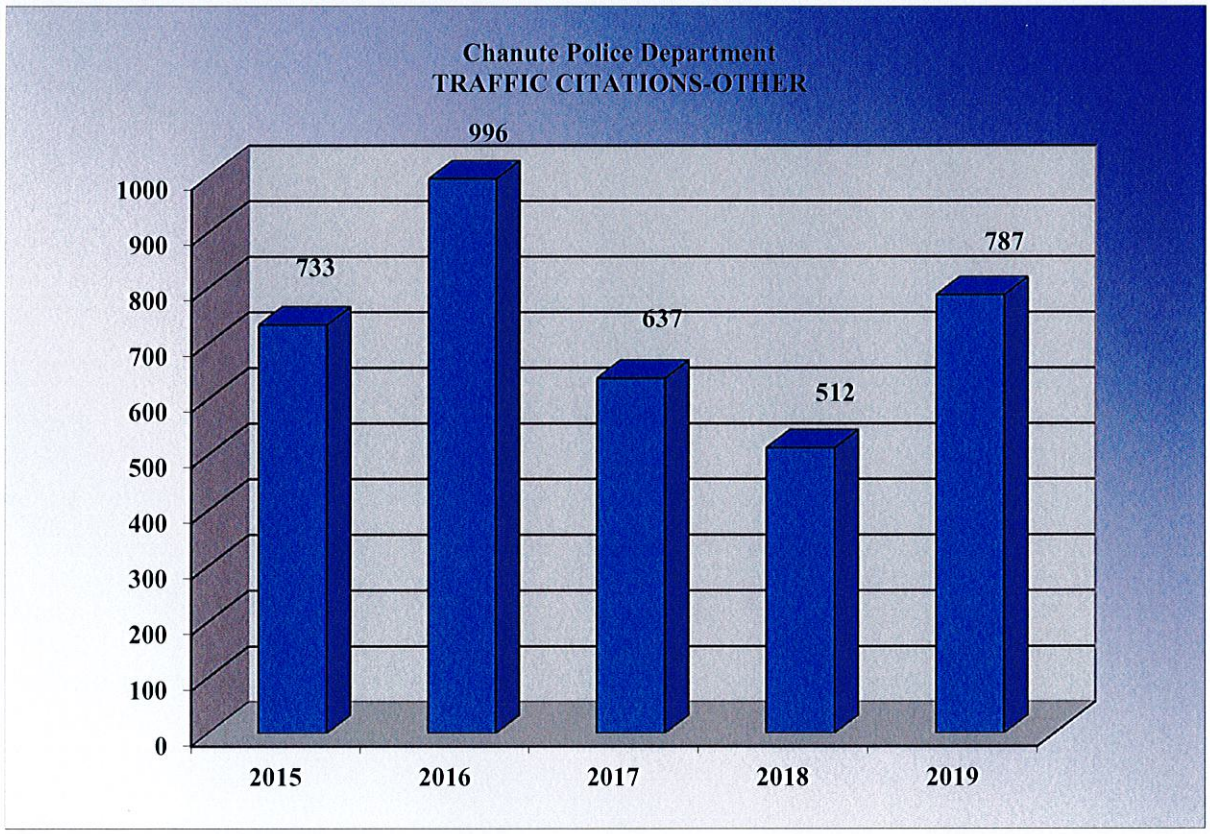

Chanute Police Department
TRAFFIC ACCIDENT/STATE REPORT
2019
93
2018
101
2017
102
2016
116
2015
93
0
20
40
60
80
100
120
140

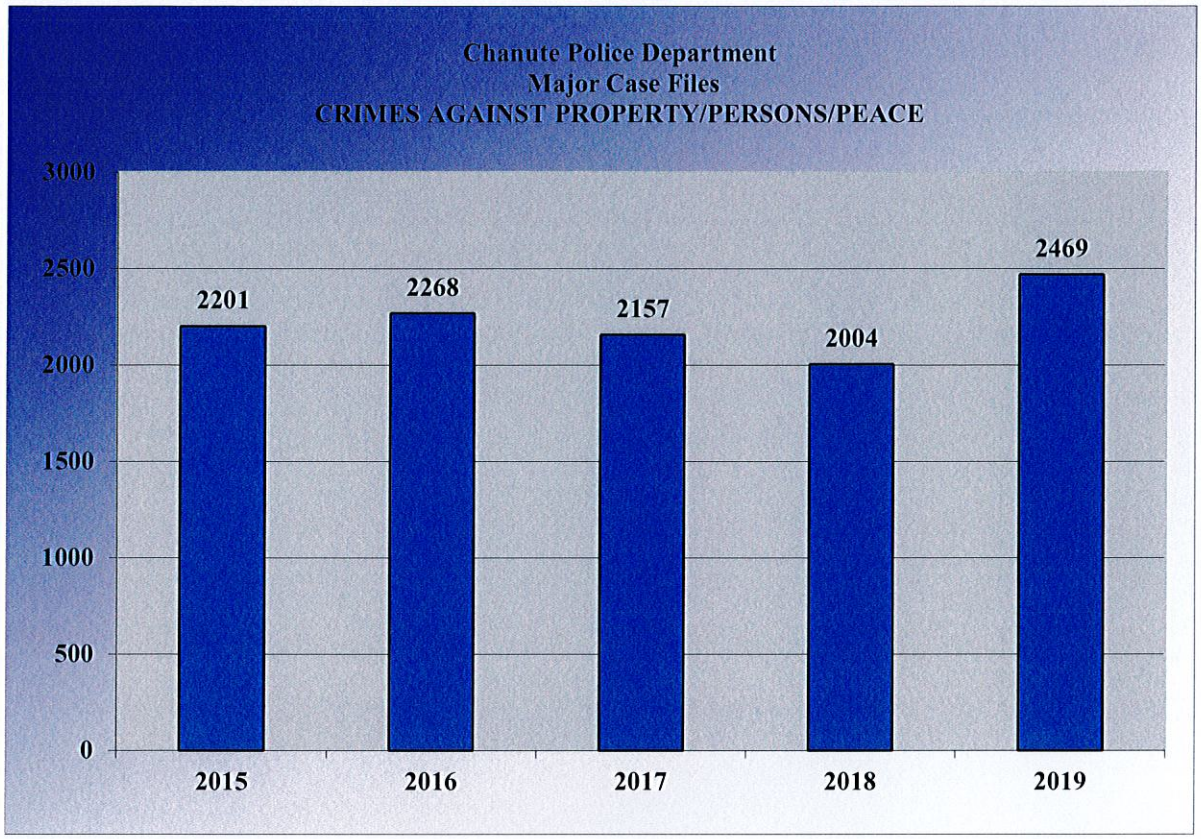

Chanute Police Department
TRAFFIC ACCIDENTS/INJURY
2019
18
2018
14
2017
20
2016
26
2015
24
0
5
10
15
20
25
30


Chanute Police Department
TRAFFIC ACCIDENTS/LOCAL REPORT
2019
52
2018
59
2017
45
2016
58
2015
63
0
10
20
30
40
50
60
70


Chanute Police Department
ALARM RESPONSE
2019
209
2018
165
2017
98
2016
161
2015
172
0
50
100
150
200
250


Chanute Police Department
DUI'S
40
35
30
25
20
15
10
5
0
32
28
34
35
25
2015
2016
2017
2018
2019


Chanute Police Department
TRAFFIC CITATIONS-OTHER
1000
900
800
700
600
500
400
300
200
100
0
733
996
637
512
787
2015
2016
2017
2018
2019


Chanute Police Department
Major Case Files
CRIMES AGAINST PROPERTY/PERSONS/PEACE
3000
2500
2000
1500
1000
500
0
2201
2268
2157
2004
2469
2015
2016
2017
2018
2019

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, MARCH 9, 2020

AGENDA ITEM – 8A

ITEM: Consider Ordinance Establishing the City of Chanute Dispatch Center as a Department of the City of Chanute, Kansas

ANALYSIS: The City is nearing completion of its dispatch center. The collection of 911 funds and other grant eligibility require passage of this ordinance.

FINANCIAL CONSIDERATION: The City pays the County approximately $500 per day for dispatch services. These dollars would will be redirected to support improved local dispatching.

LEGAL CONSIDERATION: The agreement with the county has expired and has reverted to month to month. This agreement has stood as a month to month agreement for some time now.

RECOMMENDATION: Adopt the ordinance, thereby allowing the City to collect future 911 funds and other grant proceeds that are associated with this future service.

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING THE CITY OF CHANUTE DISPATCH CENTER AS A DEPARTMENT OF THE CITY OF CHANUTE, KANSAS

WHEREAS, it has been determined that local dispatching services be provided by the City of Chanute for local Police and Fire through creation of a local dispatch center to be located at 3001 S. Santa Fe; and

WHEREAS, the City of Chanute, Kansas desires to establish such a center with the form and function set out below.

NOW THEREFORE, be it resolved by the Chanute Governing Body as follows:

1. The City of Chanute, Kansas Dispatch Center (hereinafter referred to as "Center") is hereby established and is authorized and empowered to provide 911 emergency services and provide such other communication services for the City of Chanute and other entities in Neosho County as may be further provided through interlocal agreement.

2. In addition to the City of Chanute, participating entities could potentially include Neosho County Sheriff, Neosho County EMS; Erie Police, St. Paul Fire; and all other fire districts in the county.

3. The Center shall be under the direct supervision of the Dispatch Director. The Dispatch Director shall be responsible for all Center personnel and shall be responsible for the hiring and termination of such personnel with the approval of the City Manager.

4. The Center shall be staffed by qualified employees who shall be employees of the City of Chanute and shall be responsible to the Dispatch Director. All such employees shall be paid by the City and shall be subject to the City of Chanute personnel policies.

5. In the event of future service expansion with other agencies, there shall be established a 911 Advisory Board comprised of a designee from each agency. The members of the Advisory board shall each have one vote. The Advisory Board shall provide advisory input into the establishment of operational policies and procedures to be used by the Center.

6. All purchases for the Center shall be made according to the City of Chanute purchasing procedures. All licenses and permits required for the operation of the Center shall be obtained by the Dispatch Director in accordance with applicable laws and regulations.

7. Title to all new equipment acquired by the Center shall be in the name of the City of Chanute, Kansas. Through adoption of this Ordinance, the City shall become eligible to apply for certain grant assistance.

8. The duties of the Center shall include, but are not limited to the following:
   a. Will be the answering point for local 911 calls.
   b Will dispatch all units and personnel of the participating agencies and other participating emergency services.
   c. Will monitor and coordinate law enforcement, fire and other emergency frequencies, as designated by the City of Chanute and the 911 Advisory Board.
   d. Will be responsible for the operation of the Kansas Criminal Justice Information Systems (KCJIS) and the National Law Enforcement Teletype System (NLETS) pursuant to policies and procedures established by the 911 Advisory Board and, or management of the City.

9. All funding, including all revenues from the 911 emergency telephone tax for the Center shall be used for all necessary or discretionary expenditures in accordance with state and local laws. All costs of operating the Center shall be the responsibility of the City of Chanute, Kansas, unless otherwise provided in future resolutions or interlocal agreements. Future dispatch agreements with outside agencies shall provide sufficient revenue coverage to provide incremental staffing and equipment.

10. The City intends to provide local dispatching services on July 1, 2020. The City shall remain under a month to month agreement with Neosho County until such time the Chanute Dispatch Center activates. The City Manager has previously informed Neosho County Commissioners and County Counselor of this anticipated timeframe.

RESOLVED THIS 9th Day of March, 2020.

_____
Jacob LaRue, Mayor

Attest:

_____
Tina Bailey, City Clerk

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, MARCH 9, 2020

AGENDA ITEM – 8B

ITEM: New Business

SUBJECT: Rezoning R-1 to C-2 for Wickham Family Funeral Home

INITIATOR: Planning Commission and City Manager

BACKGROUND: Wickham Family Funeral Home is wanting to construct a new building at the northeast corner of Pine and North Grant. This proposed building will house the company's funeral home operations in Chanute. The land would need to be rezoned from R-1 to C-2 and a special use permit would also need to be issued by the Chanute City Commission.

ANALYSIS: On February 20, 2020 the Planning Commission considered this matter and unanimously voted to approve the rezoning and to allow the issuance of a special use permit

FINANCIAL CONSIDERATION: None.

LEGAL CONSIDERATION: The City Attorney has prepared proposed ordinances for the rezoning and special use permit.

RECOMMENDATION: Consider rezone and special use permit request for Wickham Family Funeral Home for the construction of a new facility.

City of Chanute Planning Commission Minutes
Thursday February 20, 2020

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

CALL TO ORDER

Chair Nathan Falk called the meeting to order at 6:02 pm.

ROLL CALL

Commissioners Present: Nathan Falk, Larry Clark, Jeptha Haynes, Tony Masters, Gene Brooks
Commissioners Absent: Darin Luebbering

GENERAL BUSINESS

Motion was made by Larry Clark, seconded by Jeptha Haynes, to approve the minutes from the May 9, 2019 meeting. Voting Aye: All Motion carried unanimously.

PUBLIC COMMENTS

None

PUBLIC HEARING

The Public Hearing was officially opened to discuss the Rezone and Special Use Permit for the property located at 0000 N. Grant Ave. (Northeast corner of Pine & Grant)

Darrell Helton, of the Grant Avenue Baptist Church, gives the history of the property and opposes the rezoning to a C-2 Commercial zone.

Joe Morgan, of the New Life United Brethren in Christ Church, spoke about the history of the property and is pro-rezoning.

Brian Maddox, of the New Life United Brethren in Christ Church, gave general comments on funeral homes and being in favor of the rezone and special use.

Chad Wickham, the applicant for the rezone and special use permit, discusses his business history, business plans, and reason why this location was chosen. Explains that currently the property is tax exempt.

Darrell Helton, restated his concerns of rezoning the property.

Vivian Rowland, Wickham Funeral Home employee, gave her opinion on the rezoning for the funeral home.

Thad Clements, of the New Life United Brethren in Christ Church, gave general information on the history of the sale of the property.

Brian Maddox gave general comments about empty lots in town and the need for new businesses in Chanute.

Chair Nathan Falk closes the public hearing.

OLD BUSINESS

None

NEW BUSINESS

Jeptha Haynes, gave general information on the future of empty lots.

Nathan Falk gave general information on the use of the property and values of property in Chanute.

Tony Masters believes the use of this property for a funeral home would be good for Chanute. Discussed the availability of commercial vacant lots at an affordable price to construct on.

Motion to approve the Special Use Permit was made by Larry Clark, seconded by Tony Masters. Voting Aye: All. Motion carried unanimously.

Motion to approve Rezone from R-1 to C-2 was made by Gene Brooks, seconded by Larry Clark. Voting Aye: All. Motion carried unanimously.

COMMISSION COMMENTS

None

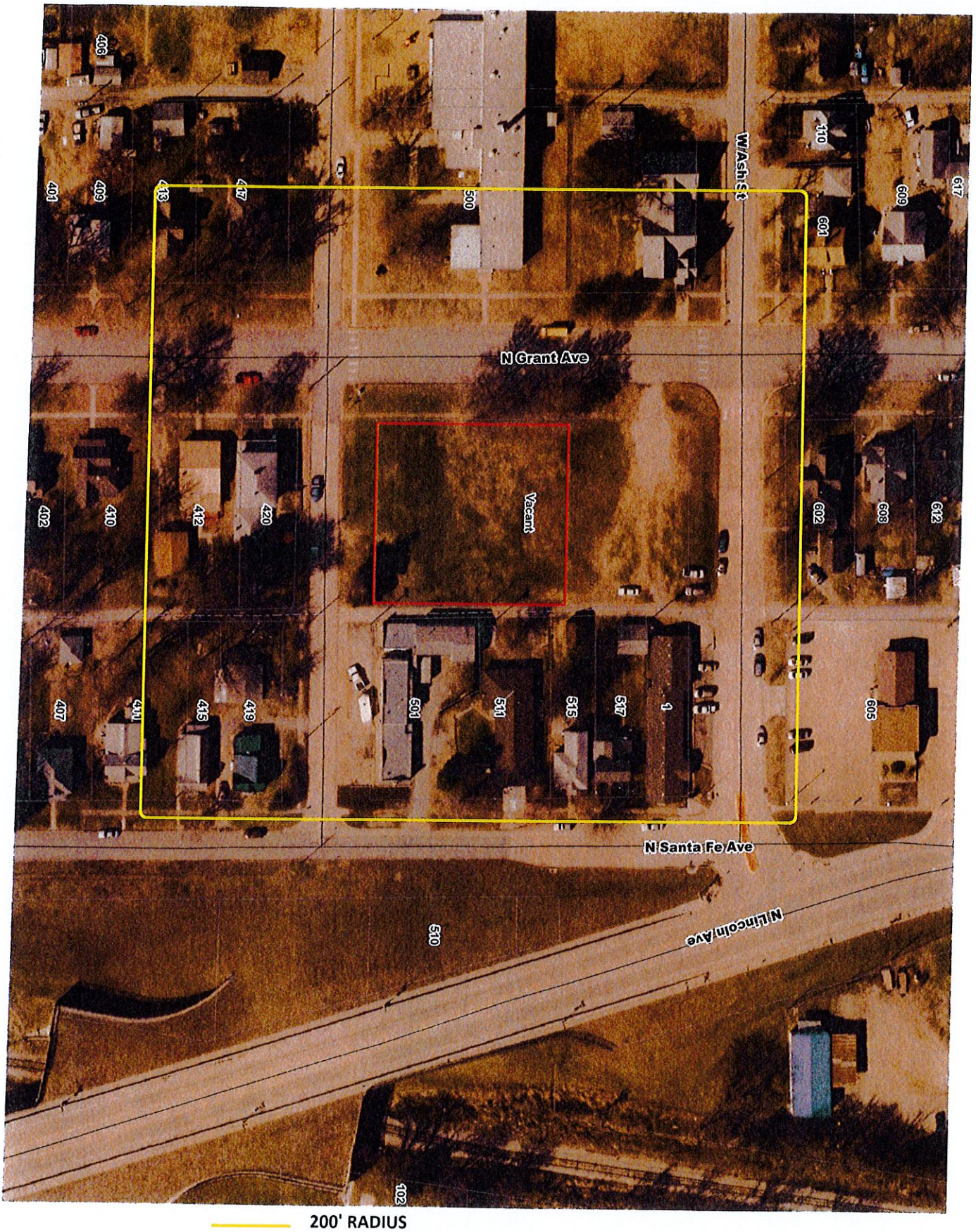
CALENDAR

Next meeting will be scheduled as needed.

ADJOURNMENT

Motion to adjourn was made by Tony Masters, seconded by Jeptha Haynes. Voting Aye: All

Meeting adjourned.



200' RADIUS

SUBJECT PROPERTY

(Published in *The Chanute Tribune* _____, 2020)

ORDINANCE NO. _____

AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FOR CERTAIN LANDS IN THE CITY OF CHANUTE.

WHEREAS, all requirements for notice and public hearing concerning said changes to the zoning classifications for the City of Chanute having been fully met and complied with:

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

SECTION 1:

Official zoning map of THE CITY OF CHANUTE, KANSAS, shall be amended changing the classification from District R-1 to District C-2 for the following described property, to-wit:

Lots 11-16, Block 15, Tioga Subdivision, Range 18, Township 27, Section 20, in the City of Chanute, Neosho County, Kansas.

SECTION 2:

This ordinance shall take effect and be in force from and after its publication in the official City newspaper.

Passed and adopted by the Governing Body of the City of Chanute, Kansas, this 9th day of March, 2020.

_____
Jacob LaRue, Mayor

ATTEST:

_____
Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

_____
David S. Brake, City Attorney

(Published in *The Chanute Tribune* _____, 2020)

ORDINANCE NO. _____

AN ORDINANCE GRANTING APPROVAL OF A SPECIAL USE PERMIT FOR THE OPERATION OF A FUNERAL HOME ON CERTAIN LANDS LOCATED IN THE CITY OF CHANUTE, KANSAS, UNDER THE AUTHORITY GRANTED BY THE ZONING REGULATIONS OF THE CITY OF CHANUTE, KANSAS.

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF CHANUTE, KANSAS:

SECTION 1:

That having received a recommendation from the Planning Commission, and proper notice having been given and hearing held as provided by law and under the authority of and subject to the provisions of the City of Chanute Zoning Regulations, a Special Use Permit for the operation of a funeral home on the following described land is hereby approved.

SECTION 2:

This Special Use Permit shall be valid for the following described property, to-wit:

Lots 11-16, Block 15, Tioga Subdivision, Range 18, Township 27, Section 20, in the City of Chanute, Neosho County, Kansas.

SECTION 3:

This ordinance shall take effect upon its publication in the official City newspaper.

Passed and adopted by the Governing Body of the City of Chanute, Kansas, this 9th day of March, 2020.

_____
Jacob LaRue, Mayor

ATTEST:

_____
Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

_____
David S. Brake, City Attorney

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, MARCH 9, 2020

AGENDA ITEM – 8C

ITEM: New Business

SUBJECT: Land Bank

INITIATOR: CRDA / City Manager

BACKGROUND: Discussions have been ongoing between commissioners and other community leaders concerning creation of a Land Bank for the City of Chanute. Kansas statute authorizes a city to create a land bank and numerous other cities in Kansas have done so.

ANALYSIS: Given CRDA's role with area economic development, it makes sense for that agency to take the lead in developing the land bank. CRDA has drafted land bank proposed policies for commission consideration.

FINANCIAL CONSIDERATION: See proposed policy.

LEGAL CONSIDERATION: The City Attorney has prepared a draft ordinance which would formally adopt a city land bank pursuant to state statute.

RECOMMENDATION: Consider ordinance and policies.

Published in *The Chanute Tribune* _____, 2020

ORDINANCE NO. _____

AN ORDINANCE ADOPTING CHAPTER 2.94 OF THE CHANUTE MUNICIPAL CODE CREATING A LAND BANK FOR THE CITY OF CHANUTE, KANSAS.

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

SECTION 1.

Section 2.94.010, Chanute Municipal Code, is hereby adopted to read and provide as follows:

2.94.010 Creation; duties.

The City of Chanute, Kansas (herein after "City"), by the power vested in it by K.S.A. 12-5901, et seq., hereby establishes a city land bank. The land bank will be the centralized point of contact for individuals and developers interested in acquiring developable vacant and abandoned land within the City of Chanute, Kansas. The land bank will be guided in its affairs by a board of trustees.

SECTION 2.

Section 2.94.020, Chanute Municipal Code, is hereby adopted to read and provide as follows:

2.94.020 Board of Trustees and Staff.

The land bank board of trustees shall consist of a three (3) member board comprised of a member appointed by the City Commission, a member appointed by the Planning Commission and a member appointed by the Chanute Regional Development Authority. The land bank staff shall consist of the staff of the Chanute Regional Development Authority (herein after "CRDA").

SECTION 3.

Section 2.94.030, Chanute Municipal Code, is hereby adopted to read and provide as follows:

2.94.030 Cash Basis and Budget.

The bank shall be subject to the provisions of the cash-basis law, K.S.A. 10-1101, et seq., and amendments thereto, as provided in K.S.A. 12-5903 (a). The budget of the bank shall be prepared, adopted and published as provided by law for other political subdivisions of the state. No budget shall be adopted by the board until it has been submitted to, reviewed and approved by the Governing Body of the City of Chanute.

SECTION 4.

Section 2.94.040, Chanute Municipal Code, is hereby adopted to read and provide as follows:

2.94.040 Property Eligible for Land Bank and Management of the Property.
For any property acquired by the land bank, the trustees shall: (1) manage, maintain and protect the same; (2) compile and maintain a written inventory of such property; (3) study, analyze and evaluate potential, present and future uses for such property which would provide for its effective re-utilization; (4) plan for and use the board's best efforts to consummate the sale or other disposition of such property upon such terms and conditions deemed appropriate; (5) establish and maintain records and accounts reflecting all transactions, expenditures and revenues relating to the bank's activities; and (6) develop such policies and procedures as the board determines reasonable and necessary to effectuate the purposes of the land bank.

Property available for inclusion in the land bank shall include, but not be limited to: (1) parcels of tax delinquent property foreclosed on by the county of Neosho pursuant to K.S.A. 79-2401, et seq. and requested by the land bank board of trustees pursuant to its authority under K.S.A. 12-5901, et seq. (Only property that has the potential for development within a reasonable period of time and has been accepted by the land bank board of trustees will be identified for inclusion in the land bank); (2) property currently held in the name of the City of Chanute, Kansas; (3) parcels of property donated by other governmental entities; (4) property purchased by the land bank board of trustees to compliment properties previously identified to the land bank through other means; and (5) property offered to and accepted by the land bank.

SECTION 5.
Section 2.94.050, Chanute Municipal Code, is hereby adopted to read and provide as follows:

2.94.050 Incentive and Sale of Property.
(a) The land bank board of trustees may offer such incentives as it deems appropriate to encourage the development of land bank property. Special consideration will be given to Owner Occupied developments.

(b) The land bank staff shall consult with any individuals, organizations and developers which may be affected by a land bank development project and pass on to the land bank board of trustees the recommendations and concerns of individuals, organizations and developers.

(c) Proposals will be reviewed by the land bank staff and forwarded to the land bank board of trustees along with recommendations and or concerns of affected individuals, organizations and developers.

SECTION 6.
Section 2.94.060, Chanute Municipal Code, is hereby adopted to read and provide as follows:

2.94.060 Operating Funds and Annual Report.
The governing body of the City of Chanute, Kansas may advance operating funds to the land bank to pay expenses of the board of trustees and the land bank. The land bank staff is required to make an annual report to the governing body of the City of Chanute,

Kansas, on or before January 31 of each year, showing receipts and disbursements from all funds under its control.

SECTION 7.

Section 2.94.070, Chanute Municipal Code, is hereby adopted to read and provide as follows:

2.94.070 Money Retained From Sales and Compensation for Board of Trustees.
Any money derived from the sale of property by the land bank shall be retained by the land bank. Any funds not immediately required for the purposes of the land bank shall be invested in the manner provided by K.S.A. 12-1675, and amendments thereto. Members of the board of trustees shall receive no compensation, but shall be paid their actual expenses in attending meetings and carrying out their duties as members of the board of trustees.

SECTION 8.

Section 2.94.080, Chanute Municipal Code, is hereby adopted to read and provide as follows:

2.94.080 Statutory Authority.
The provisions of this ordinance shall at all times be consistent with K.S.A. 12-5901, et seq., and amendments thereto.

SECTION 9:

This ordinance shall take effect and be in force from and after its publication once in the official newspaper of the City of Chanute, Kansas.

Passed and approved by the Governing Body of the City of Chanute, Kansas this 9th day of March, 2020.

_____
Jacob LaRue, Mayor

ATTEST:

_____
Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

_____
David S. Brake, City Attorney

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, MARCH 9, 2020

AGENDA ITEM – 8D

ITEM: New Business

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

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 License to Sell Cereal Malt Beverages. They will be hosting a blarney bar at 102 N Highland (Masonic Lodge #103) during the annual Main Street Chanute's Pub Crawl Celebration on March 14, 2020.

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

FINANCIAL CONSIDERATION: The City Special Event License fee of $25 for on premise consumption and the State Cereal Malt 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 a Cereal Malt Beverage License upon inspection approval from the City Building Inspector and Fire Department.

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, MARCH 9, 2020

AGENDA ITEM – 8E

ITEM: New Business

SUBJECT: Appoint One Member and Reappoint One Member to the Chanute Public Library Board of Trustees

INITIATOR: Kara Hale, Chanute Public Library Director

ANALYSIS: Attached is a letter from Kara Hale, Director, Chanute Public Library, requesting that the City Commission appoint one member to the Library Board to replace Shari Wendt; she will complete her second full term in April. Ms. Hale is also requesting that the City Commission reappoint Linda Tiegreen to serve a second term.

The Library Board of Trustees recommends appointment of Wendy Hoops and reappointment of Linda Tiegreen to the Chanute Public Library Board of Trustees. Both are interested in serving. (Appointment: Mayor with consent of the City Commission/4-year term).

FINANCIAL CONSIDERATION: None

LEGAL CONSIDERATION: None

RECOMMENDATION: Appoint Wendy Hoops and reappoint Linda Tiegreen to the Chanute Public Library Board of Trustees for 4-year terms, beginning May 01, 2020.

CHANUTE PUBLIC LIBRARY
111 N. LINCOLN AVE.
CHANUTE, KS 66720

March 4, 2020

Jeff Cantrell
City of Chanute
Memorial Building
Chanute, KS 66720

Library Board Member Appointments

Dear Jeff:

Shari Wendt is completing her second full term on the Chanute Public Library Board of Trustees in April. Shari has been a strong asset to the board serving as the secretary for several years.

After discussing a number of possible replacements, the library board would like to recommend the **Wendy Hoops** (408 S. Country Club Road) be appointed to fill this vacancy. Board members have spoken with Wendy and she is interested in serving. She and her family use the library extensively and Wendy has previous library experience.

The Board of Trustees also recommends **Linda Tiegreen** be appointed to a second term. She is eligible for reappointment and is willing to serve a second term. Linda has been an active member of the board, faithfully attending meetings, serving as treasurer, and assisting with many events. It is the Library Board's desire that she be reappointed for another 4-year term.

These appointments would be until April 2024.

We feel fortunate that we have found such highly qualified people willing to fill the Board positions.

If any additional information is needed, please let me know.

Sincerely,

Kara B Hale

Kara Hale
Library Director

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, MARCH 9, 2020

AGENDA ITEM – 8F

ITEM: New Business

SUBJECT: Resolution Declaring Property at 720 South Malcolm in violation of Chanute Municipal Code 8.20.010 (G) & 10.30.030.

BACKGROUND: On January 29, 2020, the property located at 720 South Malcolm was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (G) & 10.30.030. On January 29, 2020, a nuisance notice was sent, via certified mail to owner(s), Charlotte or Beatrice Ellison, notifying the owner(s) that they were in violation of said code, due to allowing inoperable vehicle(s), and an undue and excessive accumulation of furniture, toilet, trash, junk and refuse to remain on said property. (See attached pictures of property). The owner was given until February 29, 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 March 19, 2020 to comply with the City Code. If they fail to do so, the City would then have a contractor clean up the area and remove the inoperable vehicle(s), furniture, toilet, trash, junk and refuse. All associated costs incurred by the City would be charged against the lot or subject real property as provided in Chanute Code Section 8.20.100 & 10.30.030. A copy of Chanute Code Section 8.20.100 & 10.30.030 is attached for reference.

FINANCIAL CONSIDERATION: Sufficient funds are available for this work.

LEGAL CONSIDERATION: Resolution has been prepared by City Attorney.

RECOMMENDATION: A hearing with the City Manager has not been requested. Staff therefore recommends approval of the Resolution declaring the property located at 720 South Malcolm to be in violation of Chanute Municipal Code Section 8.20.010 (G) & 10.30.030 with authorization for abatement of certain nuisances.

Received 2/6/20
Resolution

Chanute
a TRADITION of INNOVATION

1/29/2020

CHARLOTTE OR BEATRICE ELLISON
720 S MALCOLM
CHANUTE, KS 66720

NUISANCE NOTICE – **720 S MALCOLM AVE - CHANUTE, KS 66720**

To Whom It May Concern:

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

The above violation(s) must be corrected by: 2/29/2020

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

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

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

Sincerely,

Janet Rollow

Janet Rollow
Code Enforcement Officer

REMOVE ALL INOPERABLE VEHICLES AT
720 SOUTH MALCOLM
CHEVROLET

REMOVE ALL TRASH, JUNK, REFUSE, TOILET &
FURNITURE AT 720 SOUTH MALCOLM

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 720 SOUTH MALCOLM IS IN VIOLATION OF CHANUTE MUNICIPAL CODE, SECTIONS 8.20.010 (G) AND 10.30.030, AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on January 29, 2020, the property located at 720 S. Malcolm was found to be in violation of Chanute Municipal Code Sections 8.20.010 (G) and 10.30.030 and notice was sent by certified mail to the owner(s), Charlotte or Beatrice Ellison, notifying said owner(s) that they were in violation of Chanute Municipal Code, Sections 8.20.010 (G) and 10.30.030, due to allowing an undue and excessive accumulation of furniture, toilet, trash, junk, refuse and improper vehicle(s) to remain on said property.

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

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

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

That on January 29, 2020, the property located at 720 S. Malcolm was found to be in violation of Chanute Municipal Code, Sections 8.20.010 (G) and 10.30.030, and there has been no substantial attempt by the owner(s), Charlotte or Beatrice Ellison, to abate said nuisances. Proper notice of this violation was provided to the owner(s) 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 March 19, 2020, after passage of this Resolution, pursuant to Chanute Municipal Code, Sections 8.20.080 and 10.30.100.

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

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

Adopted this 9th day of March, 2020.

_____
Jacob LaRue, Mayor

ATTEST:

_____
Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

_____
David S. Brake, City Attorney

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, MARCH 9, 2020

AGENDA ITEM – 8G

ITEM: New Business

SUBJECT: Resolution Declaring Property at 0 North Lee in violation of Chanute Municipal Code 8.20.010 (G).

BACKGROUND: On February 11, 2020, the property located at 0 North Lee was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (G). On February 11, 2020, a nuisance notice was sent, via certified mail to owner Cody O Hoke, notifying the owner that he was in violation of said code, due to allowing an undue and excessive accumulation of trash, junk and refuse to remain on said property. (See attached pictures of property). The owner was given until February 21, 2020 to correct the problem. If he felt this violation was sent in error, he could request a hearing with the City Manager. Failure on his part to take any action would result in court action and/or abatement by the City.

ANALYSIS: Adopting the attached resolution would be the final step in this process. Per the Resolution, the owner would have until March 19, 2020 to comply with the City Code. If he fails to do so, the City would then have a contractor clean up the area and remove the 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 0 North Lee to be in violation of Chanute Municipal Code Section 8.20.010 (G) with authorization for abatement of certain nuisances.

Received 2/13/20
Resolution

Chanute
a TRADITION of INNOVATION

2/11/2020

CODY O HOKE
417 OSAGE
HUMBOLDT, KS 66748

NUISANCE NOTICE – **0 N LEE 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 TRASH, JUNK, AND REFUSE MUST BE REMOVED FROM THE ABOVE REFERENCED PROPERTY.

The above violation(s) must be corrected by: 2/21/2020

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

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

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

Sincerely,

Janet Rollow

Janet Rollow
Code Enforcement Officer

REMOVE ALL TRASH, JUNK & REFUSE AT
0 NORTH LEE

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 0 NORTH LEE IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on February 11, 2020, the property located at 0 N. Lee 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, Cody O. Hoke, notifying said owner that he was in violation of Chanute Municipal Code, Section 8.20.010 (G), due to allowing an undue and excessive accumulation of trash, junk, and refuse to remain on said property.

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

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

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

That on February 11, 2020, the property located at 0 N. Lee 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, Cody O. Hoke, 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 March 19, 2020, after passage of this Resolution, pursuant to Chanute Municipal Code, Section 8.20.080.

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

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

Adopted this 9th day of March, 2020.

_____
Jacob LaRue, Mayor

ATTEST:

_____
Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

_____
David S. Brake, City Attorney

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, MARCH 9, 2020

AGENDA ITEM – 8H

ITEM: New Business

SUBJECT: Resolution Declaring Property at 511 North Central in violation of Chanute Municipal Code 8.20.010 (G).

BACKGROUND: On February 11, 2020, the property located at 511 North Central was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (G). On February 11, 2020, a nuisance notice was sent, via certified mail to owner(s) Raymond A or Chelsie Tredway, notifying the owners that they were in violation of said code, due to allowing an undue and excessive accumulation of trash, junk, appliances, limbs and refuse to remain on said property. (See attached pictures of property). The owner(s) were given until February 21, 2020 to correct the problem. If they felt this violation was sent in error, they could request a hearing with the City Manager. Failure on their part to take any action would result in court action and/or abatement by the City.

ANALYSIS: Adopting the attached resolution would be the final step in this process. Per the Resolution, the owner(s) would have until March 19, 2020 to comply with the City Code. If they fail to do so, the City would then have a contractor clean up the area and remove the trash, junk, appliances, limbs & 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 511 North Central to be in violation of Chanute Municipal Code Section 8.20.010 (G) with authorization for abatement of certain nuisances.

Received 2/13/20
Resolution

Chanute
a TRADITION of INNOVATION

2/11/2020

RAYMOND A TREDWAY OR CHELSIE TREDWAY
511 N CENTRAL
CHANUTE, KS 66720

NUISANCE NOTICE – **511 N CENTRAL 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, APPLIANCES, LIMBS, and REFUSE MUST BE REMOVED FROM THE ABOVE REFERENCED PROPERTY.

The above violation(s) must be corrected by: 2/21/2020

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

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

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

Sincerely,

Janet Rollow

Janet Rollow
Code Enforcement Officer

REMOVE APPLIANCE AT 511 NORTH CENTRAL

REMOVE ALL TRASH, JUNK & REFUSE AT
511 NORTH CENTRAL

REMOVE ALL TRASH, JUNK & REFUSE AT
511 NORTH CENTRAL

REMOVE LIMBS, TRASH, JUNK & REFUSE AT
511 NORTH CENTRAL

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 511 NORTH CENTRAL IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on February 11, 2020, the property located at 511 N. Central 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(s), Raymond A. or Chelsie Tredway, notifying said owner(s) that they were in violation of Chanute Municipal Code, Section 8.20.010 (G), due to allowing an undue and excessive accumulation of trash, junk, appliances, limbs, 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 February 11, 2020, the property located at 511 N. Central 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(s), Raymond A. or Chelsie Tredway, to abate said nuisances. Proper notice of this violation was provided to the owner(s) 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 March 19, 2020, after passage of this Resolution, pursuant to Chanute Municipal Code, Section 8.20.080.

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

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

Adopted this 9th day of March, 2020.

_____
Jacob LaRue, Mayor

ATTEST:

_____
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: 121 MUNICIPAL COURT
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0163	HENSHALL, PENNINGTON	I-5000-1	101 4121.00-3221.00 Legal Services	Legal Services Jan 2020	101939 2/26/2020	2,000.00
				VENDOR 01-0163 TOTALS		2,000.00
				DEPARTMENT 121 MUNICIPAL COURT	TOTAL:	2,000.00

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: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0235	MC CARTY'S OFFICE MACH	I-P73944-00	101 4141.00-6101.00 Office Supplies	500 Building Permits	101952 2/26/2020	322.00
				VENDOR 01-0235 TOTALS		322.00
				DEPARTMENT 141 COMMUNITY DEVELOPMENT TOTAL:		322.00

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 142 LEGAL SERVICES
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0163	HENSHALL, PENNINGTON	I-5000-1	101 4142.00-3221.00 Legal Services	Legal Services Jan 2020	101939 2/26/2020	3,200.00
				VENDOR 01-0163 TOTALS		3,200.00
				DEPARTMENT 142 LEGAL SERVICES	TOTAL:	3,200.00

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: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2002-557040	101 4171.14-6719.00 Other Supplies	Shop Vac/Brackets/Straps	101930 2/26/2020	178.82
01-0089	CLEAVERS FARM SUPPLY	I-2002-559092	101 4171.01-6719.00 Other Supplies	2x4s	101930 2/26/2020	6.28
				VENDOR 01-0089 TOTALS		185.10
01-0229	LOCKE SUPPLY COMPANY	I-39361271-00	101 4171.01-4313.00 R&M:Plumbing/Heating/Electric	Pipe	101950 2/26/2020	8.88
				VENDOR 01-0229 TOTALS		8.88
01-0411	HUGO'S INDUSTRIAL SUPP	I-232415	101 4171.01-6536.00 Janitorial & Household Supplie	Purell	101940 2/26/2020	42.30
				VENDOR 01-0411 TOTALS		42.30
01-0495	GRAINGER	I-9438387038	101 4171.01-4313.00 R&M:Plumbing/Heating/Electric	Time Delay Relay/Socket	101936 2/26/2020	54.07
				VENDOR 01-0495 TOTALS		54.07
01-0657	LOCKE SUPPLY COMPANY	I-39361241-00	101 4171.01-4313.00 R&M:Plumbing/Heating/Electric	Enclo/Rec/Conduit/Nipple/etc	101951 2/26/2020	27.37
01-0657	LOCKE SUPPLY COMPANY	I-39368398-00	101 4171.01-4313.00 R&M:Plumbing/Heating/Electric	Strut Nut	101951 2/26/2020	3.30
				VENDOR 01-0657 TOTALS		30.67
01-2379	CINTAS FIRST AID & SAF	I-5016025472	101 4171.01-6543.00 Medical Supplies	DP Med Cabinet	101925 2/26/2020	41.59
				VENDOR 01-2379 TOTALS		41.59

DEPARTMENT 171 PUBLIC BUILDINGS/GROUNDS TOTAL: 362.61

VENDOR SET: 01 CITY OF CHANUTE BANK: AP
FUND : 101 GENERAL
DEPARTMENT: 211 POLICE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0337	UTILITY CONSULTANTS, I	I-24658A	101 4211.05-3212.00 Drug Testing Employee Drug Testing		101968 2/26/2020	120.00
01-0337	UTILITY CONSULTANTS, I	I-25012	101 4211.05-3212.00 Drug Testing Employee Drug Testing		101968 2/26/2020	115.00
				VENDOR 01-0337 TOTALS		235.00
01-2928	A.D.I., INC	I-70237	101 4211.05-4311.00 Elec Supplies R&M:Motor Vehicle		101917 2/26/2020	176.73
				VENDOR 01-2928 TOTALS		176.73
				DEPARTMENT 211 POLICE	TOTAL:	411.73

VENDOR SET: 01 CITY OF CHANUTE
BANK: AP
FUND : 101 GENERAL
DEPARTMENT: 221 FIRE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2002-557041	101 4221.02-6565.00 Small Tools & Apparatus	Util Knife/Blade Dispenser	101930 2/26/2020	13.48
01-0089	CLEAVERS FARM SUPPLY	I-2002556548	101 4221.02-6532.00 Hardware	Misc Bolts	101930 2/26/2020	2.20
				VENDOR 01-0089 TOTALS		15.68
01-0657	LOCKE SUPPLY COMPANY	I-39378885-00	101 4221.02-6699.00 Misc Building & Construction	LEDs/Cover/Breaker/Conduit/etc	101951 2/26/2020	168.98
	PROJ: 211-2019-002	FIRE	FD Fitness Room			
01-0657	LOCKE SUPPLY COMPANY	I-39384923-00	101 4221.02-6699.00 Misc Building & Construction	LEDs/Recept/Cover/etc	101951 2/26/2020	31.97
	PROJ: 211-2019-002	FIRE	FD Fitness Room			
				VENDOR 01-0657 TOTALS		200.95
01-2928	A.D.I., INC	I-70237	101 4221.02-4311.00 R&M:Motor Vehicle	Elec Supplies	101917 2/26/2020	190.94
				VENDOR 01-2928 TOTALS		190.94
			DEPARTMENT 221 FIRE		TOTAL:	407.57

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: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-3660	AT&T	I-8100932503	101 4232.00-5211.00 Telephone Services	Storm Sirens Communication	101921 2/26/2020	429.52
				VENDOR 01-3660 TOTALS		429.52
				DEPARTMENT 232 CIVIL DEFENSE	TOTAL:	429.52

VENDOR SET: 01 CITY OF CHANUTE BANK: AP
FUND : 101 GENERAL
DEPARTMENT: 311 STREETS AND ROADS
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2002-557024	101 4311.01-6599.00 Miscellaneous Operating Suppli	Thinner	101930 2/26/2020	8.99
				VENDOR 01-0089 TOTALS		8.99
01-0131	FASTENAL COMPANY	I-KSCHA99463	101 4311.01-6565.00 Small Tools & Apparatus	Hammer Bit	101935 2/26/2020	14.29
				VENDOR 01-0131 TOTALS		14.29
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-445949	101 4311.01-6705.00 Machinery and Equipment Repair	Temp Gauge #213	101954 2/26/2020	34.99
				VENDOR 01-0268 TOTALS		34.99
01-0337	UTILITY CONSULTANTS, I	C-24768A	101 4311.01-3212.00 Employee Drug Testing	Creidt	101968 2/26/2020	60.00-
01-0337	UTILITY CONSULTANTS, I	C-24997	101 4311.01-3212.00 Employee Drug Testing	Credit	101968 2/26/2020	45.00-
01-0337	UTILITY CONSULTANTS, I	I-24658A	101 4311.01-3212.00 Employee Drug Testing	Drug Testing	101968 2/26/2020	60.00
				VENDOR 01-0337 TOTALS		45.00-
01-0715	CLEAN UNIFORM COMPANY	I-20120615	101 4311.01-4409.00 Other Rentals/Leases	Uniforms - Street	101929 2/26/2020	25.28
				VENDOR 01-0715 TOTALS		25.28
01-2610	AIRGAS USA, LLC	I-9097980303	101 4311.01-6559.00 Safety Materials & Supplies	Gloves	101919 2/26/2020	31.80
				VENDOR 01-2610 TOTALS		31.80
01-4284	LABORCHEX	I-202002043	101 4311.01-3213.00 Employment Testing	Background Checks	101948 2/26/2020	160.21
				VENDOR 01-4284 TOTALS		160.21
				DEPARTMENT 311 STREETS AND ROADS	TOTAL:	230.56

VENDOR SET: 01 CITY OF CHANUTE BANK: AP
FUND : 101 GENERAL
DEPARTMENT: 321 CEMETERY
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0337	UTILITY CONSULTANTS, I	C-24768A	101 4321.00-3212.00 Creidt Employee Drug Testing		101968 2/26/2020	60.00-
01-0337	UTILITY CONSULTANTS, I	I-24658A	101 4321.00-3212.00 Drug Testing Employee Drug Testing		101968 2/26/2020	60.00
				VENDOR 01-0337 TOTALS		0.00
				DEPARTMENT 321 CEMETERY	TOTAL:	0.00

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: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2002-559668	101 4331.00-4302.00 R&M:Building	Roof Vent Turbine/Chip Brush	101930 2/26/2020	174.12
				VENDOR 01-0089 TOTALS		174.12
				DEPARTMENT 331 AIRPORT	TOTAL:	174.12

VENDOR SET: 01 CITY OF CHANUTE BANK: AP
FUND : 101 GENERAL
DEPARTMENT: 511 PARKS
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-5046	WESTSIDE TIRE AND AUTO	I-20660	101 4511.00-6714.00 Tires, Tubes, Etc.	Flat Repair - #369	101973 2/26/2020	12.00
				VENDOR 01-5046 TOTALS		12.00
01-5266	VERNA BOCKOVER	I-021520-CP	101 4511.00-4201.00 Custodial Services	Central Park 02/02-02/15	101922 2/26/2020	230.00
				VENDOR 01-5266 TOTALS		230.00
				DEPARTMENT 511 PARKS	TOTAL:	242.00

VENDOR SET: 01 CITY OF CHANUTE BANK: AP
FUND : 101 GENERAL
DEPARTMENT: 512 SWIMMING POOL
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-3829	ALERT 360	I-10899972	101 4512.00-3399.00 Other Contractual Services	Fire Monitor Mar 2020-May 2020	101920 2/26/2020	90.00
				VENDOR 01-3829 TOTALS		90.00
				DEPARTMENT 512 SWIMMING POOL	TOTAL:	90.00

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 513 BASEBALL/SOFTBALL PARKS
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2002-557238	101 4513.00-6699.00 Misc Building & Construction	Beam	101930 2/26/2020	179.20
01-0089	CLEAVERS FARM SUPPLY	I-2002-557256	101 4513.00-6515.00 Fencing Supplies	Fence Supplies	101930 2/26/2020	3,314.59
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
01-0089	CLEAVERS FARM SUPPLY	I-2002-558346	101 4513.00-6613.00 Lumber	Lumber	101930 2/26/2020	113.28
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
01-0089	CLEAVERS FARM SUPPLY	I-2002-558540	101 4513.00-6565.00 Small Tools & Apparatus	Rule Tape	101930 2/26/2020	34.19
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
01-0089	CLEAVERS FARM SUPPLY	I-2002-558809	101 4513.00-6532.00 Hardware	Torx Bits/Screws	101930 2/26/2020	25.71
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
01-0089	CLEAVERS FARM SUPPLY	I-2002-559439	101 4513.00-6699.00 Misc Building & Construction	Weld Plates	101930 2/26/2020	71.52
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
01-0089	CLEAVERS FARM SUPPLY	I-2002-559561	101 4513.00-6515.00 Fencing Supplies	Bands/Posts/Hardware	101930 2/26/2020	406.77
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
				VENDOR 01-0089	TOTALS	4,145.26
01-0267	O'BRIEN ROCK CO., INC.	I-79334	101 4513.00-6699.00 Misc Building & Construction	Grout	101953 2/26/2020	252.50
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
				VENDOR 01-0267	TOTALS	252.50
01-0820	THE RENTAL STATION	I-52238	101 4513.00-6603.00 Cement and Concrete Supplies	Stakes	101964 2/26/2020	60.00
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
				VENDOR 01-0820	TOTALS	60.00
01-5252	TMC CONSTRUCTION	I-7690	101 4513.00-6515.00 Fencing Supplies	Masonry Work-Partial Pmt PO: 20-0036	101966 2/26/2020	20,000.00
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
				VENDOR 01-5252	TOTALS	20,000.00

VENDOR SET: 01 CITY OF CHANUTE BANK: AP
FUND : 101 GENERAL
DEPARTMENT: 513 BASEBALL/SOFTBALL PARKS
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-5262	HAMMERSON	I-15981	101 4513.00-6603.00 Cement and Concrete Supplies	Concrete	101937 2/26/2020	1,090.00
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
				VENDOR 01-5262 TOTALS		1,090.00
				DEPARTMENT 513 BASEBALL/SOFTBALL PARKS TOTAL:		25,547.76

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 516 GOLF COURSE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2002-557336	101 4516.00-6565.00 Small Tools & Apparatus	Bit Sets	101930 2/26/2020	27.98
				VENDOR 01-0089 TOTALS		27.98
01-2196	CHANDLER OIL, LLC	I-122108	101 4516.00-3399.00 Other Contractual Services	Lease Fuel Tanks	101924 2/26/2020	30.00
				VENDOR 01-2196 TOTALS		30.00
01-4001	LANG DIESEL, INC	I-P16434	101 4516.00-6705.00 Machinery and Equipment Repair	Chainsaw File	101949 2/26/2020	6.75
				VENDOR 01-4001 TOTALS		6.75
01-4226	JOHN DEERE FINANCIAL	I-10029387	101 4516.00-6705.00 Machinery and Equipment Repair	Filters	101943 2/26/2020	105.14
				VENDOR 01-4226 TOTALS		105.14
01-4385	SPARKLIGHT	I-02-20	101 4516.00-3399.00 Other Contractual Services	Cable TV Feb 2020	101962 2/26/2020	375.69
				VENDOR 01-4385 TOTALS		375.69
01-4906	REINDERS	I-5052088-00	101 4516.00-6506.00 Chemicals	Prodiamine	101958 2/26/2020	942.84
				VENDOR 01-4906 TOTALS		942.84

DEPARTMENT 516 GOLF COURSE TOTAL: 1,488.40

VENDOR SET 101 GENERAL TOTAL: 34,906.27

VENDOR SET: 01 CITY OF CHANUTE
FUND : 217 RECREATION COMPLEX
DEPARTMENT: 550 RECREATION COMMISSION
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-4375	CDL	I-C049461	217 4550.00-3399.00 Other Contractual Services	Monthly Fire Alarm Monitoring	101923 2/26/2020	90.00
				VENDOR 01-4375 TOTALS		90.00
				DEPARTMENT 550 RECREATION COMMISSION	TOTAL:	90.00
				VENDOR SET 217 RECREATION COMPLEX	TOTAL:	90.00

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: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-2646	VANCE BROTHERS, INC.	I-ZL00059278	231 4311.00-7301.00 Roads, Streets & Alleys	Pothole patching oil PO: 20-0021	101970 2/26/2020	3,879.20
				VENDOR 01-2646 TOTALS		3,879.20
				DEPARTMENT 311 STREETS AND ROADS	TOTAL:	3,879.20
				VENDOR SET 231 SPECIAL HIGHWAY IMPROVMNT	TOTAL:	3,879.20

VENDOR SET: 01 CITY OF CHANUTE
FUND : 331 EQUIPMENT RESERVE
DEPARTMENT: 221 FIRE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0647	JERRY INGRAM/FIRE & RE	I-I-20-0206D	331 4221.00-7407.00 Fire Fighting Equipment	Hydrant Wrench	101942 2/26/2020	117.89
	PROJ: 211-2019-001	FIRE		Aerial Platform Truck		
				VENDOR 01-0647 TOTALS		117.89
			DEPARTMENT 221	FIRE	TOTAL:	117.89
			VENDOR SET 331	EQUIPMENT RESERVE	TOTAL:	117.89

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: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0086	CITY OF CHANUTE	I-02172020	501 3000.00-7101.00 Residential Sales-Inside	Setoff Collection Fees	101927 2/26/2020	538.90
				VENDOR 01-0086 TOTALS		538.90
01-4426	LORINA ROLES	I-45-1000-05 02-2020	501 3000.00-7101.00 Residential Sales-Inside	AMP Reserves	101959 2/26/2020	200.00
				VENDOR 01-4426 TOTALS		200.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		738.90

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: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0163	HENSHALL, PENNINGTON	I-5000-1	501 4411.01-3221.00 Legal Services	Legal Services - Electric Prod	101939 2/26/2020	30.00
				VENDOR 01-0163 TOTALS		30.00
01-0202	KANSAS DEPARTMENT OF	I-20-133-0030 2020	501 4411.01-3215.00 Environmental & Ecological Ser	2019 Emission Inventory Plt#2	101944 2/26/2020	6,678.00
01-0202	KANSAS DEPARTMENT OF	I-20-1330028 2020	501 4411.01-3215.00 Environmental & Ecological Ser	2019 Emission Inventory Plt#3	101945 2/26/2020	1,000.00
				VENDOR 01-0202 TOTALS		7,678.00
01-0229	LOCKE SUPPLY COMPANY	I-39174744-00	501 4411.01-6514.00 Electrical Supplies	Electriacl Wire	101950 2/26/2020	164.26
01-0229	LOCKE SUPPLY COMPANY	I-39408937-00	501 4411.01-6705.00 Machinery and Equipment Repair	Pipe/Nipple	101950 2/26/2020	18.38
01-0229	LOCKE SUPPLY COMPANY	I-39409048-00	501 4411.01-6705.00 Machinery and Equipment Repair	1/4x10' plated all Thread	101950 2/26/2020	2.44
				VENDOR 01-0229 TOTALS		185.08
01-0409	TIOGA TERRITORY	I-123520	501 4411.01-6507.00 Clothing - Protective	T-Shirts	101965 2/26/2020	1,015.61
				VENDOR 01-0409 TOTALS		1,015.61
01-0495	GRAINGER	I-9436968177	501 4411.01-6705.00 Machinery and Equipment Repair	Strip Heater	101936 2/26/2020	36.46
01-0495	GRAINGER	I-9443115630	501 4411.01-6705.00 Machinery and Equipment Repair	Turbine Steps	101936 2/26/2020	121.62
				VENDOR 01-0495 TOTALS		158.08
01-0764	SIDENER ENVIRONMENTAL	I-523337	501 4411.01-6705.00 Machinery and Equipment Repair	Flow Switch	101961 2/26/2020	177.66
				VENDOR 01-0764 TOTALS		177.66
01-2196	CHANDLER OIL, LLC	I-59737	501 4411.01-6599.00 Miscellaneous Operating Suppli	Kerosene	101924 2/26/2020	28.69
				VENDOR 01-2196 TOTALS		28.69

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: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-2206	EVERGY KANSAS CENTRAL	I-01-20	501 4411.03-6556.00 Purchased Power	Purchased Power Jan 2020	000153 2/20/2020	71,349.60
01-2206	EVERGY KANSAS CENTRAL	I-01-20	501 4411.03-6556.00 Purchased Power	Kingman Power Jan 2020	000153 2/20/2020	23,021.26
01-2206	EVERGY KANSAS CENTRAL	I-01-20	501 4411.03-6556.00 Purchased Power	Mgmt Fee Jan 2020	000153 2/20/2020	6,833.00
01-2206	EVERGY KANSAS CENTRAL	I-01-20	501 4411.03-6556.00 Purchased Power	Margin Share Jan 2020	000153 2/20/2020	1,693.58
01-2206	EVERGY KANSAS CENTRAL	I-01-20	501 4411.03-6558.00 Transmission	Transmission Credit Jan 2020	000153 2/20/2020	72,341.91-
01-2206	EVERGY KANSAS CENTRAL	I-02202020	501 4411.03-6558.00 Transmission	Trans Estimate 02/16-02/22/20	000158 2/24/2020	33,909.33
				VENDOR 01-2206	TOTALS	64,464.86
01-3416	EARP FILTRATION	I-6987	501 4411.01-6705.00 Machinery and Equipment Repair	Poly Pad	101933 2/26/2020	247.64
				VENDOR 01-3416	TOTALS	247.64
01-3500	CONSTELLATION NEW ENER	I-2815371	501 4411.01-6205.00 Natural Gas	Power Plant Jan 2020	000154 2/20/2020	246,586.36
01-3500	CONSTELLATION NEW ENER	I-2815373	501 4411.01-6205.00 Natural Gas	Transportation 15%	000154 2/20/2020	13,059.96
01-3500	CONSTELLATION NEW ENER	I-2815373	501 4411.01-6205.00 Natural Gas	Storage Charges 15%	000154 2/20/2020	2,110.98
				VENDOR 01-3500	TOTALS	261,757.30
01-3649	MUNICIPAL GAS ACQUISIT	I-ACT0010887	501 4411.01-6205.00 Natural Gas	Power Plant Jan 2020	000155 2/20/2020	124,380.62
				VENDOR 01-3649	TOTALS	124,380.62
01-3660	AT&T	I-8100932503	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Iola	101921 2/26/2020	75.26
01-3660	AT&T	I-8100932503	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Sabetha	101921 2/26/2020	75.26
01-3660	AT&T	I-8100932503	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Chanute	101921 2/26/2020	150.53
	PROJ: 510-2016-001	ELECTRIC PROJECTS	FECA Reimbursement			

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: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-3660	AT&T	I-8100932503	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Fredonia	101921 2/26/2020	75.26
01-3660	AT&T	I-8100932503	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Centrailia	101921 2/26/2020	75.26
01-3660	AT&T	I-8100932503	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Arcadia	101921 2/26/2020	75.26
01-3660	AT&T	I-8100932503	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Axtell	101921 2/26/2020	75.26
01-3660	AT&T	I-8100932503	501 4411.01-5211.00 Telephone Services	Westar Meter Comm - Iola	101921 2/26/2020	61.36
01-3660	AT&T	I-8100932503	501 4411.01-5211.00 Telephone Services	Westar Meter Comm - Sabetha	101921 2/26/2020	61.36
01-3660	AT&T	I-8100932503	501 4411.01-5211.00 Telephone Services	Westar Meter Comm - Chanute	101921 2/26/2020	61.37
	PROJ: 510-2016-001	ELECTRIC PROJECTS	FECA Reimbursement			
01-3660	AT&T	I-8100932503	501 4411.01-5211.00 Telephone Services	Westar Meter Comm - Fredonia	101921 2/26/2020	61.36
01-3660	AT&T	I-8100932503	501 4411.01-5211.00 Telephone Services	Westar Meter Comm - Centralia	101921 2/26/2020	61.36
01-3660	AT&T	I-8100932503	501 4411.01-5211.00 Telephone Services	Westar Meter Comm - Arcadia	101921 2/26/2020	61.36
01-3660	AT&T	I-8100932503	501 4411.01-5211.00 Telephone Services	Westar Meter Comm - Axtell	101921 2/26/2020	61.36
				VENDOR 01-3660	TOTALS	1,031.62
01-3904	VERIZON WIRELESS	I-9848181193	501 4411.01-5211.00 Telephone Services	SEG - Wireless - Sabetha	101971 2/26/2020	39.83
01-3904	VERIZON WIRELESS	I-9848181193	501 4411.01-5211.00 Telephone Services	SEG - Wireless - Fredonia	101971 2/26/2020	39.83
01-3904	VERIZON WIRELESS	I-9848181193	501 4411.01-5211.00 Telephone Services	SEG - Wireless - Centralia	101971 2/26/2020	39.83
01-3904	VERIZON WIRELESS	I-9848181193	501 4411.01-5211.00 Telephone Services	SEG - Wireless - Arcadia	101971 2/26/2020	39.83
01-3904	VERIZON WIRELESS	I-9848181193	501 4411.01-5211.00 Telephone Services	SEG - Wireless - Axtell	101971 2/26/2020	39.83
				VENDOR 01-3904	TOTALS	199.15
01-5105	NEXTERA ENERGY MARKETI	I-548068	501 4411.03-6556.00 Purchased Power	Purchased Power Jan 2020	000156 2/20/2020	188,976.00
				VENDOR 01-5105	TOTALS	188,976.00

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: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-5226	SOUTHWESTERN POWER ADM	I-20-348	501 4411.03-6556.00 Purchased Power	Hydro Power Jan 2020	000157 2/20/2020	4,928.44
01-5226	SOUTHWESTERN POWER ADM	I-20-348	501 4411.03-6557.00 Purchased Power Demand Charge	Demand Power Jan 2020	000157 2/20/2020	4,950.00
				VENDOR 01-5226	TOTALS	9,878.44
				DEPARTMENT 411 ELECTRIC PRODUCTION	TOTAL:	660,208.75

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: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2002-556906	501 4413.04-6532.00 Hardware	Screws	101931 2/26/2020	13.12
01-0088	CLEAVERS FARM & HOME	I-2002-556906	501 4413.04-6599.00 Miscellaneous Operating Suppli	Lumber/Plywood	101931 2/26/2020	123.46
01-0088	CLEAVERS FARM & HOME	I-2002-556990	501 4413.04-6599.00 Miscellaneous Operating Suppli	Casters/Bolts	101931 2/26/2020	77.57
				VENDOR 01-0088	TOTALS	214.15
01-0131	FASTENAL COMPANY	I-KSCHA99381	501 4413.02-6525.00 Fittings	Loc-Tite	101935 2/26/2020	16.41
01-0131	FASTENAL COMPANY	I-KSCHA99532	501 4413.02-6565.00 Small Tools & Apparatus	Utility Knives	101935 2/26/2020	41.97
01-0131	FASTENAL COMPANY	I-KSCHA99538	501 4413.02-6514.00 Electrical Supplies	Cable Clean	101935 2/26/2020	150.98
01-0131	FASTENAL COMPANY	I-KSCHA99540	501 4413.04-6532.00 Hardware	Screws	101935 2/26/2020	58.97
				VENDOR 01-0131	TOTALS	268.33
01-0163	HENSHALL, PENNINGTON	I-5000-1	501 4413.01-3221.00 Legal Services	Legal Services - Elec Dist	101939 2/26/2020	180.00
				VENDOR 01-0163	TOTALS	180.00
01-0229	LOCKE SUPPLY COMPANY	I-39414037-00	501 4413.04-6514.00 Electrical Supplies	Misc Electrical Supplies	101950 2/26/2020	44.01
01-0229	LOCKE SUPPLY COMPANY	I-39448622-00	501 4413.04-6579.00 Wire	Conduit	101950 2/26/2020	2.07
01-0229	LOCKE SUPPLY COMPANY	I-39448698-00	501 4413.04-6525.00 Fittings	Caps	101950 2/26/2020	1.24
				VENDOR 01-0229	TOTALS	47.32
01-0318	STANION WHOLESALE	I-4893538-00	501 4413.04-6525.00 Fittings	Couplings	101963 2/26/2020	17.65
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
				VENDOR 01-0318	TOTALS	17.65

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: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0337	UTILITY CONSULTANTS, I	I-24658A	501 4413.02-3212.00 Employee Drug Testing	Drug Testing	101968 2/26/2020	120.00
				VENDOR 01-0337 TOTALS		120.00
01-0657	LOCKE SUPPLY COMPANY	I-39413807-00	501 4413.04-6525.00 Fittings	Adapters/Couplings/Elbows	101951 2/26/2020	52.88
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
01-0657	LOCKE SUPPLY COMPANY	I-39431623-00	501 4413.04-6579.00 Wire	Conduit	101951 2/26/2020	114.07
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
01-0657	LOCKE SUPPLY COMPANY	I-39431623-00	501 4413.04-6514.00 Electrical Supplies	Ground Rods/Plumb-Tite	101951 2/26/2020	124.58
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
				VENDOR 01-0657 TOTALS		291.53
01-0715	CLEAN UNIFORM COMPANY	I-20120617	501 4413.02-6507.00 Clothing - Protective	Uniforms - Elec Dist	101929 2/26/2020	111.18
01-0715	CLEAN UNIFORM COMPANY	I-20120618	501 4413.04-6507.00 Clothing - Protective	Uniforms - Elec Meter	101929 2/26/2020	80.84
				VENDOR 01-0715 TOTALS		192.02
01-0820	THE RENTAL STATION	I-52204	501 4413.02-6559.00 Safety Materials & Supplies	Gloves	101964 2/26/2020	91.53
				VENDOR 01-0820 TOTALS		91.53

DEPARTMENT 413 ELECTRIC DISTRIBUTION TOTAL: 1,422.53

VENDOR SET 501 ELECTRIC UTILITY TOTAL: 662,370.18

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: 2/20/2020 THRU 2/26/2020
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-345611	502 4422.01-6565.00 Small Tools & Apparatus	Sander Rental/Sandpaper	101941 2/26/2020	67.29
				VENDOR 01-0186 TOTALS		67.29
01-0338	UTILITY PETTY CASH	I-1664	502 4422.01-5804.00 Fees	Renewal# 19561- Litzel	101969 2/26/2020	20.00
				VENDOR 01-0338 TOTALS		20.00
01-0715	CLEAN UNIFORM COMPANY	I-20120620	502 4422.01-4409.00 Other Rentals/Leases	Uniforms - WTP	101929 2/26/2020	60.90
				VENDOR 01-0715 TOTALS		60.90
01-2610	AIRGAS USA, LLC	I-9098075163	502 4422.01-5702.00 Freight Charges	UPS	101919 2/26/2020	8.89
				VENDOR 01-2610 TOTALS		8.89
01-3635	HAWKINS, INC.	I-4660159	502 4422.01-6506.00 Chemicals	Chemicals @ WTP PO: 20-0025	101938 2/26/2020	2,900.50
				VENDOR 01-3635 TOTALS		2,900.50

DEPARTMENT 422 WATER TREATMENT PLANT TOTAL: 3,057.58

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: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2002-558365	502 4423.01-6578.00 Water Supplies & Materials	Strap	101930 2/26/2020	6.40
01-0089	CLEAVERS FARM SUPPLY	I-2002-558829	502 4423.01-6578.00 Water Supplies & Materials	Antifreeze	101930 2/26/2020	29.64
01-0089	CLEAVERS FARM SUPPLY	I-2002-559188	502 4423.01-6578.00 Water Supplies & Materials	Pipe	101930 2/26/2020	17.80
01-0089	CLEAVERS FARM SUPPLY	I-2002-559245	502 4423.01-6578.00 Water Supplies & Materials	Pipe	101930 2/26/2020	17.80
				VENDOR 01-0089	TOTALS	71.64
01-0131	FASTENAL COMPANY	I-KSCHA99461	502 4423.01-6578.00 Water Supplies & Materials	Screws/Glove	101935 2/26/2020	46.70
01-0131	FASTENAL COMPANY	I-KSCHA99476	502 4423.01-6572.00 Tools	Pry Bars	101935 2/26/2020	149.95
				VENDOR 01-0131	TOTALS	196.65
01-0186	JAYHAWK LUMBER & RENTA	I-345699	502 4423.01-6578.00 Water Supplies & Materials	Gorilla Tape	101941 2/26/2020	41.97
				VENDOR 01-0186	TOTALS	41.97
01-0337	UTILITY CONSULTANTS, I	C-24768A	502 4423.01-3212.00 Employee Drug Testing	Creidt	101968 2/26/2020	60.00-
01-0337	UTILITY CONSULTANTS, I	I-24658A	502 4423.01-3212.00 Employee Drug Testing	Drug Testing	101968 2/26/2020	60.00
				VENDOR 01-0337	TOTALS	0.00
01-0715	CLEAN UNIFORM COMPANY	I-20120615	502 4423.01-4409.00 Other Rentals/Leases	Uniforms - Waer	101929 2/26/2020	45.82
				VENDOR 01-0715	TOTALS	45.82
01-1482	VERMEER	I-P52147	502 4423.01-6525.00 Fittings	Duct Puller	101972 2/26/2020	69.37
				VENDOR 01-1482	TOTALS	69.37

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: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-2512	YOUNG'S WELDING	I-206058	502 4423.01-6544.00 Meters and Supplies	Metal	101974 2/26/2020	261.49
				VENDOR 01-2512 TOTALS		261.49
01-5046	WESTSIDE TIRE AND AUTO	I-20615	502 4423.01-6705.00 Machinery and Equipment Repair	Flat Repair	101973 2/26/2020	65.00
				VENDOR 01-5046 TOTALS		65.00
				DEPARTMENT 423 WATER TRANSMISSION/DISTR TOTAL:		751.94
				VENDOR SET 502 WATER UTILITY	TOTAL:	3,809.52

VENDOR SET: 01 CITY OF CHANUTE
FUND : 503 GAS UTILITY
DEPARTMENT: 431 GAS SUPPLY
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-3500	CONSTELLATION NEW ENER	I-2815371	503 4431.00-6205.01 Natural Gas - Ash Grove	Ash Grove Jan 2020	000154 2/20/2020	2,274.43
				VENDOR 01-3500 TOTALS		2,274.43
01-3649	MUNICIPAL GAS ACQUISIT	I-ACT0010887	503 4431.00-6205.00 Natural Gas	Natural Gas Jan 2020	000155 2/20/2020	83,412.76
01-3649	MUNICIPAL GAS ACQUISIT	I-ACT0010887	503 4431.00-6205.01 Natural Gas - Ash Grove	Ash Grove Jan 2020	000155 2/20/2020	64,013.80
				VENDOR 01-3649 TOTALS		147,426.56
				DEPARTMENT 431 GAS SUPPLY	TOTAL:	149,700.99

VENDOR SET: 01 CITY OF CHANUTE
BANK: AP
FUND : 503 GAS UTILITY
DEPARTMENT: 432 GAS STORAGE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-3500	CONSTELLATION NEW ENER	I-2815373	503 4432.00-5706.00 Transportation	Transportation 85%	000154 2/20/2020	74,006.45
01-3500	CONSTELLATION NEW ENER	I-2815373	503 4432.00-5706.00 Transportation	Storage Charges 85%	000154 2/20/2020	11,962.25
				VENDOR 01-3500	TOTALS	85,968.70
				DEPARTMENT 432 GAS STORAGE	TOTAL:	85,968.70

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: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2002-556805	503 4434.02-6599.00 Miscellaneous Operating Suppli	Moth Balls	101931 2/26/2020	29.50
				VENDOR 01-0088 TOTALS		29.50
01-0163	HENSHALL, PENNINGTON	I-5000-1	503 4434.02-3221.00 Legal Services	Legal Services - Gas	101939 2/26/2020	10.00
				VENDOR 01-0163 TOTALS		10.00
01-0206	KANSAS MUNICIPAL GAS	I-KMGA-CH-2020-01	503 4434.02-5803.00 Dues & Memberships	2020 KMGA Dues	101946 2/26/2020	900.00
				VENDOR 01-0206 TOTALS		900.00
01-0705	DELL MARKETING L.P.	I-10374946679	503 4434.02-7403.00 Computer Equipment & Software	DVD Drive for New Laptop	101932 2/26/2020	46.98
				VENDOR 01-0705 TOTALS		46.98
01-0715	CLEAN UNIFORM COMPANY	I-20120614	503 4434.02-6507.00 Clothing - Protective	Uniforms - Gas	101929 2/26/2020	123.67
				VENDOR 01-0715 TOTALS		123.67

DEPARTMENT 434 GAS DISTRIBUTION TOTAL: 1,110.15

VENDOR SET 503 GAS UTILITY TOTAL: 236,779.84

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: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-20118983	504 4441.00-4409.00 Other Rentals/Leases	Uniforms - Sanitation	101929 2/26/2020	41.67
01-0715	CLEAN UNIFORM COMPANY	I-20120619	504 4441.00-4409.00 Other Rentals/Leases	Uniforms - Sanitation	101929 2/26/2020	41.67
				VENDOR 01-0715 TOTALS		83.34
01-2928	A.D.I., INC	I-70237	504 4441.00-6705.00 Machinery and Equipment Repair	Elec Supplies	101917 2/26/2020	5.94
				VENDOR 01-2928 TOTALS		5.94
				DEPARTMENT 441 REFUSE UTILITY DEPARTMENTTOTAL:		89.28

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: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2002-556857	504 4442.00-6599.00 Miscellaneous Operating Suppli	Keys	101930 2/26/2020	5.36
				VENDOR 01-0089 TOTALS		5.36
01-0131	FASTENAL COMPANY	I-KSCHA99419	504 4442.00-6107.00 Small Items of Equipment	Washers	101935 2/26/2020	10.88
				VENDOR 01-0131 TOTALS		10.88
01-0337	UTILITY CONSULTANTS, I	C-24997	504 4442.00-3212.00 Employee Drug Testing	Credit	101968 2/26/2020	45.00-
				VENDOR 01-0337 TOTALS		45.00-
01-0715	CLEAN UNIFORM COMPANY	I-20118983	504 4442.00-4409.00 Other Rentals/Leases	Uniforms - Landfill	101929 2/26/2020	23.87
01-0715	CLEAN UNIFORM COMPANY	I-20120619	504 4442.00-4409.00 Other Rentals/Leases	Uniforms - Landfill	101929 2/26/2020	23.87
				VENDOR 01-0715 TOTALS		47.74
01-2196	CHANDLER OIL, LLC	I-59694	504 4442.00-6201.00 Diesel Fuel	256 gal Diesel @ Landfill	101924 2/26/2020	569.60
				VENDOR 01-2196 TOTALS		569.60
01-9023	CITY OF CHANUTE	I-CY7-LNDFIL 020720	504 4442.00-4102.00 Water	Landfill - Water	101928 2/26/2020	7.00
01-9023	CITY OF CHANUTE	I-CY7-LNDFIL 020720	504 4442.00-4105.00 Sewer	Landfill - Sewer	101928 2/26/2020	2,328.05
01-9023	CITY OF CHANUTE	I-CY7-LNDFIL 020720	504 4442.00-4101.00 Electric	Landfill - Electric	101928 2/26/2020	1,215.93
01-9023	CITY OF CHANUTE	I-CY7-LNDFIL 020720	504 4442.00-5806.00 Late Penalty	Late Penalty	101928 2/26/2020	177.55
				VENDOR 01-9023 TOTALS		3,728.53

DEPARTMENT 442 REFUSE LANDFILL TOTAL: 4,317.11

VENDOR SET 504 REFUSE UTILITY TOTAL: 4,406.39

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: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-20120615	505 4451.01-4409.00 Other Rentals/Leases	Uniforms - WWC	101929 2/26/2020	18.08
				VENDOR 01-0715	TOTALS	18.08
				DEPARTMENT 451 SEWER COLLECTION	TOTAL:	18.08

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: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-20120621	505 4453.01-4409.00 Other Rentals/Leases	Uniforms - WWTP	101929 2/26/2020	68.79
				VENDOR 01-0715 TOTALS		68.79
01-2079	PACE ANALYTICAL SERVIC	I-2060098997	505 4453.01-3217.00 Laboratory Services	Lab Testing - Monthly	101955 2/26/2020	397.00
				VENDOR 01-2079 TOTALS		397.00
01-2610	AIRGAS USA, LLC	I-9098075162	505 4453.01-5206.00 Parcel Delivery (UPS, Federal	UPS	101919 2/26/2020	9.87
				VENDOR 01-2610 TOTALS		9.87

DEPARTMENT 453 SEWER TREATMENT/DISPOSAL TOTAL: 475.66

VENDOR SET 505 SEWER UTILITY TOTAL: 493.74

VENDOR SET: 01 CITY OF CHANUTE
BANK: AP
FUND : 506 FIBER/COMMUNICATION
DEPARTMENT: 415 FIBER COMMUNICATIONS
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-4732	ACRS, LLC	I-12311929	506 4415.00-3299.00 Other Professional Services	Fiber Work	101918 2/26/2020	11,435.46
	PROJ: 570-2013-012	Fiber Building Project		Outside Design/Consultant		
				VENDOR 01-4732 TOTALS		11,435.46
01-4857	POLSINELLI PC	I-1754314	506 4415.00-3299.00 Other Professional Services	KCC Representation	101956 2/26/2020	1,196.00
				VENDOR 01-4857 TOTALS		1,196.00
				DEPARTMENT 415 FIBER COMMUNICATIONS	TOTAL:	12,631.46
				VENDOR SET 506 FIBER/COMMUNICATION	TOTAL:	12,631.46

VENDOR SET: 01 CITY OF CHANUTE
BANK: AP
FUND : 527 CDBG SEWER
DEPARTMENT: 527 SEWER PROJ.
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-5054	TRI-STAR UTILITIES, IN	I-2	527 4527.00-3299.00 Other Professional Services	SSCSI - Phase 3 - Pay #2	101967 2/26/2020	390,227.98
	PROJ: 550-2019-001	WASTEWATER PROJECTS		Phase 3-SSCSI (19-PF-013/CDBG)		
				VENDOR 01-5054 TOTALS		390,227.98
				DEPARTMENT 527 SEWER PROJ.	TOTAL:	390,227.98
				VENDOR SET 527 CDBG SEWER	TOTAL:	390,227.98

VENDOR SET: 01 CITY OF CHANUTE
FUND : 528 KDHE - I & I PROJECT
DEPARTMENT: 528 ADM SERVICES
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-4705	SEKRPC	I-C20204501KDHEph3	528 4528.00-3299.00 Other Professional Services	Adm Services - KDHE Phase 3	101960 2/26/2020	1,800.00
	PROJ: 550-2018-002	WASTEWATER PROJECTS		Phase 3 - SSCSI (Local Match)		
01-4705	SEKRPC	I-C20204501KDHEph4	528 4528.00-3299.00 Other Professional Services	Adm Services - KDHE Phase 4	101960 2/26/2020	1,800.00
	PROJ: 550-2019-002	WASTEWATER PROJECTS		Phase 4 - SSCSI		
				VENDOR 01-4705 TOTALS		3,600.00
01-5054	TRI-STAR UTILITIES, IN	I-1 01-2020	528 4528.00-3299.00 Other Professional Services	SSCSI - Phase 4 - Pay #1	101967 2/26/2020	104,367.60
	PROJ: 550-2019-002	WASTEWATER PROJECTS		Phase 4 - SSCSI		
				VENDOR 01-5054 TOTALS		104,367.60
				DEPARTMENT 528 ADM SERVICES	TOTAL:	107,967.60
				VENDOR SET 528 KDHE - I & I PROJECT	TOTAL:	107,967.60

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: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-2928	A.D.I., INC	I-70237	601 4811.00-6705.00 Elec Supplies Machinery and Equipment Repair		101917 2/26/2020	50.66
				VENDOR 01-2928 TOTALS		50.66
				DEPARTMENT 811 VEHICLE SERVICES SHOP	TOTAL:	50.66
				VENDOR SET 601 VEHICLE SERVICES	TOTAL:	50.66

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: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0337	UTILITY CONSULTANTS, I	C-24997	602 4821.00-3212.00 Credit Employee Drug Testing		101968 2/26/2020	45.00-
				VENDOR 01-0337 TOTALS		45.00-
				DEPARTMENT 821 UTILITY ADMIN SERVICE TOTAL:		45.00-

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: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0834	RAVIN PRINTING	I-49296	602 4822.00-6101.00 Office Supplies	Deposit Slips	101957 2/26/2020	137.97
				VENDOR 01-0834 TOTALS		137.97
				DEPARTMENT 822 UTILITY BUSINESS OFFICE TOTAL:		137.97

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: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0834	RAVIN PRINTING	I-49371	602 4823.00-5407.00 Printed Forms	Census Inserts	101957 2/26/2020	630.00
				VENDOR 01-0834 TOTALS		630.00
01-2931	ELECTRONIC TECHNOLOGY,	I-19097	602 4823.00-6699.00 Misc Building & Construction	Door Lock Software/Hardware	101934 2/26/2020	8,154.74
				VENDOR 01-2931 TOTALS		8,154.74
				DEPARTMENT 823 DATA PROCESSING	TOTAL:	8,784.74
				VENDOR SET 602 UTILITY SERVICES	TOTAL:	8,877.71

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: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2002-556999	603 4831.00-6565.00 Blade Small Tools & Apparatus		101930 2/26/2020	15.29
				VENDOR 01-0089 TOTALS		15.29
				DEPARTMENT 831 PUBLIC WORKS/COMPLEX	TOTAL:	15.29
				VENDOR SET 603 PUBLIC WORKS & COMPLEX	TOTAL:	15.29

VENDOR SET: 01 CITY OF CHANUTE BANK: AP
FUND : 735 EFFICIENCY KANSAS
DEPARTMENT: 735 Efficiency Kansas
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-4999	KCC	I-02-2020	735 4735.00-7802.00 Customer Loan Pmts-EnergyTrax	108 N Evergreen	101947 2/26/2020	30.00
	PROJ: 751-12-00600	EFFICIENCY KANSAS LOANS		108 N. Evergreen, 2012-00600		
01-4999	KCC	I-02-2020	735 4735.00-7803.00 Service Fee - State	108 N Evergreen	101947 2/26/2020	2.00
	PROJ: 751-12-00600	EFFICIENCY KANSAS LOANS		108 N. Evergreen, 2012-00600		
01-4999	KCC	I-02-2020	735 4735.00-7802.00 Customer Loan Pmts-EnergyTrax	704 W Main	101947 2/26/2020	81.16
	PROJ: 751-11-00567	EFFICIENCY KANSAS LOANS		704 W. Main, 2011-00567		
01-4999	KCC	I-02-2020	735 4735.00-7803.00 Service Fee - State	704 W Main	101947 2/26/2020	2.00
	PROJ: 751-11-00567	EFFICIENCY KANSAS LOANS		704 W. Main, 2011-00567		
01-4999	KCC	I-02-2020	735 4735.00-7802.00 Customer Loan Pmts-EnergyTrax	109 N Forest	101947 2/26/2020	69.26
	PROJ: 751-12-00698	EFFICIENCY KANSAS LOANS		109 N. Forest, 2012-00698		
01-4999	KCC	I-02-2020	735 4735.00-7803.00 Service Fee - State	109 N Forest	101947 2/26/2020	2.00
	PROJ: 751-12-00698	EFFICIENCY KANSAS LOANS		109 N. Forest, 2012-00698		
01-4999	KCC	I-02-2020	735 4735.00-7802.00 Customer Loan Pmts-EnergyTrax	620 W Elm	101947 2/26/2020	81.82
	PROJ: 751-12-00690	EFFICIENCY KANSAS LOANS		620 W. Elm, 2012-00690		
01-4999	KCC	I-02-2020	735 4735.00-7803.00 Service Fee - State	620 W Elm	101947 2/26/2020	2.00
	PROJ: 751-12-00690	EFFICIENCY KANSAS LOANS		620 W. Elm, 2012-00690		
01-4999	KCC	I-02-2020	735 4735.00-7802.00 Customer Loan Pmts-EnergyTrax	814 W Elm	101947 2/26/2020	46.63
	PROJ: 751-11-00200	EFFICIENCY KANSAS LOANS		814 W. Elm, 2011-00200		
01-4999	KCC	I-02-2020	735 4735.00-7803.00 Service Fee - State	814 W Elm	101947 2/26/2020	2.00
	PROJ: 751-11-00200	EFFICIENCY KANSAS LOANS		814 W. Elm, 2011-00200		
01-4999	KCC	I-02-2020	735 4735.00-7802.00 Customer Loan Pmts-EnergyTrax	21640 Harper Rd	101947 2/26/2020	54.36
	PROJ: 751-11-00233	EFFICIENCY KANSAS LOANS		21640 Harper Rd, 2011-00233		
01-4999	KCC	I-02-2020	735 4735.00-7803.00 Service Fee - State	21640 Harper Rd	101947 2/26/2020	2.00
	PROJ: 751-11-00233	EFFICIENCY KANSAS LOANS		21640 Harper Rd, 2011-00233		
01-4999	KCC	I-02-2020	735 4735.00-7802.00 Customer Loan Pmts-EnergyTrax	1102 N Kansas	101947 2/26/2020	53.70
	PROJ: 751-11-00249	EFFICIENCY KANSAS LOANS		1102 N. Kansas, 2011-00249		
01-4999	KCC	I-02-2020	735 4735.00-7803.00 Service Fee - State	1102 N Kansas	101947 2/26/2020	2.00
	PROJ: 751-11-00249	EFFICIENCY KANSAS LOANS		1102 N. Kansas, 2011-00249		
01-4999	KCC	I-02-2020	735 4735.00-7802.00 Customer Loan Pmts-EnergyTrax	409 S Santa Fe	101947 2/26/2020	40.26
	PROJ: 751-12-00643	EFFICIENCY KANSAS LOANS		409 S. Santa Fe, 2012-00643		

VENDOR SET: 01 CITY OF CHANUTE BANK: AP
FUND : 735 EFFICIENCY KANSAS
DEPARTMENT: 735 Efficiency Kansas
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-4999	KCC	I-02-2020	735 4735.00-7803.00 Service Fee - State	409 S Santa Fe	101947 2/26/2020	2.00
	PROJ: 751-12-00643	EFFICIENCY KANSAS LOANS		409 S. Santa Fe, 2012-00643		
01-4999	KCC	I-02-2020	735 4735.00-7802.00 Customer Loan Pmts-EnergyTrax	919 S Santa Fe	101947 2/26/2020	30.89
	PROJ: 751-12-00857	EFFICIENCY KANSAS LOANS		919 S. Santa Fe, 2012-00857		
01-4999	KCC	I-02-2020	735 4735.00-7803.00 Service Fee - State	919 S Santa Fe	101947 2/26/2020	2.00
	PROJ: 751-12-00857	EFFICIENCY KANSAS LOANS		919 S. Santa Fe, 2012-00857		
01-4999	KCC	I-02-2020	735 4735.00-7802.00 Customer Loan Pmts-EnergyTrax	924 Windsor Rd	101947 2/26/2020	48.75
	PROJ: 751-11-00185	EFFICIENCY KANSAS LOANS		924 Windsor, 2011-00185		
01-4999	KCC	I-02-2020	735 4735.00-7803.00 Service Fee - State	924 Windsor Rd	101947 2/26/2020	2.00
	PROJ: 751-11-00185	EFFICIENCY KANSAS LOANS		924 Windsor, 2011-00185		
01-4999	KCC	I-02-2020	735 4735.00-7802.00 Customer Loan Pmts-EnergyTrax	17700 Elk Rd	101947 2/26/2020	38.89
	PROJ: 751-12-00615	EFFICIENCY KANSAS LOANS		17700 Elk Rd, 2012-00615		
01-4999	KCC	I-02-2020	735 4735.00-7803.00 Service Fee - State	17700 Elk Rd	101947 2/26/2020	2.00
	PROJ: 751-12-00615	EFFICIENCY KANSAS LOANS		17700 Elk Rd, 2012-00615		

VENDOR 01-4999 TOTALS 597.72

DEPARTMENT 735 Efficiency Kansas TOTAL: 597.72

VENDOR SET 735 EFFICIENCY KANSAS TOTAL: 597.72

VENDOR SET: 01 CITY OF CHANUTE
FUND : 799 UNENCUMBERED CASH INVEST
DEPARTMENT: N/A NON-DEPARTMENTAL
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 2/20/2020 THRU 2/26/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0086	CITY OF CHANUTE	I-01247901	799 3000.00-6101.01 Interest on Util Sec Dep	Security Deoposit Interest	101926 2/26/2020	478.90
				VENDOR 01-0086 TOTALS		478.90
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		478.90
				VENDOR SET 799 UNENCUMBERED CASH INVEST TOTAL:		478.90
				REPORT GRAND TOTAL:		1,467,700.35

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: N/A NON-DEPARTMENTAL
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0278	PETTY CASH	I-9313	101 21911.02.000 Dog Deposits	Pet Deposit - Pratt	102028 3/04/2020	25.00
01-0278	PETTY CASH	I-9315	101 21911.09.000 Building Deposits	Central Park - Lewis	102028 3/04/2020	50.00
01-0278	PETTY CASH	I-9317	101 21911.09.000 Building Deposits	Centeral Park - Tull	102028 3/04/2020	50.00
				VENDOR 01-0278	TOTALS	125.00

DEPARTMENT NON-DEPARTMENTAL TOTAL: 125.00

VENDOR SET: 01 CITY OF CHANUTE
BANK: AP
FUND : 101 GENERAL
DEPARTMENT: 111 CITY COMMISSION
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-3904	VERIZON WIRELESS	I-9848574197	101 4111.00-5211.00 Telephone Services	Cell Phones	102040 3/04/2020	145.85
				VENDOR 01-3904 TOTALS		145.85
01-4385	SPARKLIGHT	I-02-20 Mem Bldg	101 4111.00-3299.00 Other Professional Services	Digital Devices Rental	102033 3/04/2020	9.01
				VENDOR 01-4385 TOTALS		9.01
				DEPARTMENT 111 CITY COMMISSION	TOTAL:	154.86

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: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0235	MC CARTY'S OFFICE MACH	I-P74676-00	101 4121.00-6101.00 Office Supplies	Mun Ct/PD Office Tape	102017 3/04/2020	16.68
				VENDOR 01-0235 TOTALS		16.68
01-0278	PETTY CASH	I-9312	101 4121.00-5803.00 Dues & Memberships	Record Fee	102028 3/04/2020	10.00
				VENDOR 01-0278 TOTALS		10.00
01-1925	TIMOTHY D CLOVER LLC	I-2776	101 4121.00-3221.00 Legal Services	Mun Ct Legal Fees	101994 3/04/2020	1,700.00
				VENDOR 01-1925 TOTALS		1,700.00
				DEPARTMENT 121 MUNICIPAL COURT	TOTAL:	1,726.68

VENDOR SET: 01 CITY OF CHANUTE BANK: AP
FUND : 101 GENERAL
DEPARTMENT: 131 CITY MANAGER'S OFFICE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-1673	KACM	I-20-15	101 4131.00-5803.00 Dues & Memberships	KACM Membership Dues - 2020	102006 3/04/2020	200.00
				VENDOR 01-1673 TOTALS		200.00
01-3630	AT&T	I-02152020	101 4131.00-5211.00 Telephone Services	Phone Lines	101979 3/04/2020	181.52
				VENDOR 01-3630 TOTALS		181.52
01-3904	VERIZON WIRELESS	I-9848574197	101 4131.00-5211.00 Telephone Services	Cell Phones	102040 3/04/2020	123.75
				VENDOR 01-3904 TOTALS		123.75
01-4385	SPARKLIGHT	I-02-20 Mem Bldg	101 4131.00-3299.00 Other Professional Services	Digital Devices Rental	102033 3/04/2020	9.01
				VENDOR 01-4385 TOTALS		9.01
				DEPARTMENT 131 CITY MANAGER'S OFFICE	TOTAL:	514.28

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 133 HUMAN RESOURCES
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/04/2020 THRU 3/04/2020
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-P74992-00	101 4133.00-6101.00 Office Supplies	Office Supplies	102017 3/04/2020	81.45
				VENDOR 01-0235 TOTALS		81.45
01-0257	NAVRAT'S INC.	I-0165762-001	101 4133.00-6109.00 Miscellaneous Office Supplies	Chair Mat	102021 3/04/2020	114.49
				VENDOR 01-0257 TOTALS		114.49
01-3904	VERIZON WIRELESS	I-9848574197	101 4133.00-5211.00 Telephone Services	Cell Phones	102040 3/04/2020	142.73
				VENDOR 01-3904 TOTALS		142.73
				DEPARTMENT 133 HUMAN RESOURCES	TOTAL:	338.67

VENDOR SET: 01 CITY OF CHANUTE BANK: AP
FUND : 101 GENERAL
DEPARTMENT: 141 COMMUNITY DEVELOPMENT
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/04/2020 THRU 3/04/2020
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-102231	101 4141.00-3399.00 Other Contractual Services	Com Ser Copier Maint	102017 3/04/2020	56.79
				VENDOR 01-0235 TOTALS		56.79
01-3630	AT&T	I-02152020	101 4141.00-5211.00 Telephone Services	Phone Lines	101979 3/04/2020	90.76
				VENDOR 01-3630 TOTALS		90.76
01-3904	VERIZON WIRELESS	I-9848574197	101 4141.00-5211.00 Telephone Services	Cell Phones	102040 3/04/2020	211.21
				VENDOR 01-3904 TOTALS		211.21
				DEPARTMENT 141 COMMUNITY DEVELOPMENT	TOTAL:	358.76

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 142 LEGAL SERVICES
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-3904	VERIZON WIRELESS	I-9848574197	101 4142.00-5211.00 Telephone Services	Cell Phones	102040 3/04/2020	40.01
				VENDOR 01-3904 TOTALS		40.01
				DEPARTMENT 142 LEGAL SERVICES	TOTAL:	40.01

VENDOR SET: 01 CITY OF CHANUTE BANK: AP
FUND : 101 GENERAL
DEPARTMENT: 171 PUBLIC BUILDINGS/GROUNDS
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2002-562422	101 4171.03-6699.00 Misc Building & Construction	Entry Lever/Filter	101992 3/04/2020	50.78
				VENDOR 01-0089 TOTALS		50.78
01-0199	KANSAS COMMUNICATION	I-30214	101 4171.01-5211.00 Telephone Services	Software License	102007 3/04/2020	1,202.32
				VENDOR 01-0199 TOTALS		1,202.32
01-0289	QUILL CORPORATION	I-4889415	101 4171.01-6536.00 Janitorial & Household Supplie	Office Supplies	102031 3/04/2020	128.55
				VENDOR 01-0289 TOTALS		128.55
01-3630	AT&T	I-02152020	101 4171.01-5211.00 Telephone Services	Phone Lines	101979 3/04/2020	90.76
				VENDOR 01-3630 TOTALS		90.76
01-4375	CDL	I-W22552	101 4171.01-4313.00 R&M:Plumbing/Heating/Electric	Low Pressure Switch Repaired	101986 3/04/2020	387.36
				VENDOR 01-4375 TOTALS		387.36
01-4490	CLEAVER-BROOKS SALES A	I-1127222	101 4171.01-4313.00 R&M:Plumbing/Heating/Electric	Troubleshoot Boiler	101991 3/04/2020	1,505.00
				VENDOR 01-4490 TOTALS		1,505.00

DEPARTMENT 171 PUBLIC BUILDINGS/GROUNDS TOTAL: 3,364.77

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 211 POLICE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0147	GLOCK PROFESSIONAL, IN	I-SI-0538359	101 4211.05-6518.00 Fire Arm Supplies	Gun Repair Part	101999 3/04/2020	100.00
				VENDOR 01-0147 TOTALS		100.00
01-0235	MC CARTY'S OFFICE MACH	I-102232	101 4211.05-4312.00 R&M:Office Equipment	PD Copier - Maint	102017 3/04/2020	364.30
				VENDOR 01-0235 TOTALS		364.30
01-0260	NEOSHO COUNTY CLERK	I-02-2020	101 4211.03-5212.00 Dispatching Service-Neosho Co	Interlocal Agreement Feb 2020	102023 3/04/2020	14,931.62
				VENDOR 01-0260 TOTALS		14,931.62
01-0262	NEOSHO MEMORIAL REGION	I-1467617	101 4211.05-3224.00 Medical Services	PD Case	102024 3/04/2020	72.61
01-0262	NEOSHO MEMORIAL REGION	I-1467778	101 4211.05-3224.00 Medical Services	PD Case	102024 3/04/2020	45.45
				VENDOR 01-0262 TOTALS		118.06
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-446762	101 4211.05-4311.00 R&M:Motor Vehicle	PD Unit #366 Wipers	102026 3/04/2020	52.18
				VENDOR 01-0268 TOTALS		52.18
01-0395	HILLSIDE TOWING	I-001987	101 4211.05-3399.00 Other Contractual Services	PD Case #20-0169	102003 3/04/2020	120.00
				VENDOR 01-0395 TOTALS		120.00
01-1579	MARC UMBARGER	I-03102020	101 4211.04-5304.00 Training	Incident Based Reporting Train	102038 3/04/2020	48.00
				VENDOR 01-1579 TOTALS		48.00
01-1803	WALMART COMMUNITY	I-07191	101 4211.05-6102.00 Computer Supplies	Hard Drive	102041 3/04/2020	94.00
				VENDOR 01-1803 TOTALS		94.00

VENDOR SET: 01 CITY OF CHANUTE BANK: AP
FUND : 101 GENERAL
DEPARTMENT: 211 POLICE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-2379	CINTAS FIRST AID & SAF	I-5016025471	101 4211.05-6543.00 Medical Supplies	PD Medical Cabinet Supplies	101989 3/04/2020	17.44
				VENDOR 01-2379 TOTALS		17.44
01-3630	AT&T	I-02152020	101 4211.05-5211.00 Telephone Services	Phone Lines	101979 3/04/2020	453.79
				VENDOR 01-3630 TOTALS		453.79
01-3904	VERIZON WIRELESS	I-9848574197	101 4211.05-5211.00 Telephone Services	Cell Phones	102040 3/04/2020	691.54
				VENDOR 01-3904 TOTALS		691.54
01-4385	SPARKLIGHT	I-02-20 Mem Bldg	101 4211.01-3299.00 Other Professional Services	Digital Devices Rental	102033 3/04/2020	9.01
				VENDOR 01-4385 TOTALS		9.01
01-4437	MALLORY SAFETY AND SUP	I-4780944	101 4211.05-6575.00 Uniforms	Gear PD #117	102016 3/04/2020	494.50
01-4437	MALLORY SAFETY AND SUP	I-4787870	101 4211.05-6537.00 Laboratory Supplies	PD Gloves	102016 3/04/2020	77.00
01-4437	MALLORY SAFETY AND SUP	I-4791494	101 4211.05-6575.00 Uniforms	Uniforms PD #123	102016 3/04/2020	383.55
01-4437	MALLORY SAFETY AND SUP	I-4791780	101 4211.05-6575.00 Uniforms	ASP Holder #123	102016 3/04/2020	34.95
01-4437	MALLORY SAFETY AND SUP	I-4795638	101 4211.05-6575.00 Uniforms	Nameplate/Pin PD #123	102016 3/04/2020	21.98
				VENDOR 01-4437 TOTALS		1,011.98
01-5262	HAMMERSON	I-16045	101 4211.05-6599.00 Miscellaneous Operating Suppli	K-9 Quake Dog Pen Pad	102002 3/04/2020	436.00
				VENDOR 01-5262 TOTALS		436.00
				DEPARTMENT 211 POLICE	TOTAL:	18,447.92

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: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	C-2002-558127	101 4221.02-6699.00 Credit Misc Building & Construction		101992 3/04/2020	950.00-
01-0089	CLEAVERS FARM SUPPLY	C-2002-558569	101 4221.02-6699.00 Credit Misc Building & Construction		101992 3/04/2020	14.14-
01-0089	CLEAVERS FARM SUPPLY	I-2002-557073	101 4221.02-6699.00 Equine Stall Mat Misc Building & Construction		101992 3/04/2020	1,064.00
	PROJ: 211-2019-002	FIRE	FD Fitness Room			
01-0089	CLEAVERS FARM SUPPLY	I-2002-558416	101 4221.02-6699.00 Concrete/Rebar/Misc Bolts/Ties Misc Building & Construction		101992 3/04/2020	57.70
	PROJ: 211-2019-002	FIRE	FD Fitness Room			
01-0089	CLEAVERS FARM SUPPLY	I-2002-558947	101 4221.02-6699.00 Silicone Seal/Duct Pipe Misc Building & Construction		101992 3/04/2020	8.35
01-0089	CLEAVERS FARM SUPPLY	I-2002-559239	101 4221.02-6699.00 Misc Bolts Misc Building & Construction		101992 3/04/2020	2.28
01-0089	CLEAVERS FARM SUPPLY	I-2002-559344	101 4221.02-6699.00 Misc Bolts/Iron Misc Building & Construction		101992 3/04/2020	7.79
01-0089	CLEAVERS FARM SUPPLY	I-2002-559667	101 4221.02-6565.00 Ext Cord Small Tools & Apparatus		101992 3/04/2020	35.07
01-0089	CLEAVERS FARM SUPPLY	I-2002-559911	101 4221.02-4311.00 Back Up Lights/Bolts R&M:Motor Vehicle		101992 3/04/2020	37.75
01-0089	CLEAVERS FARM SUPPLY	I-2002-559961	101 4221.02-6565.00 Misc Bolts/Glove/Propane Small Tools & Apparatus		101992 3/04/2020	11.13
01-0089	CLEAVERS FARM SUPPLY	I-2002-559961	101 4221.02-6531.00 Misc Bolts/Glove/Propane Gas Supplies & Materials		101992 3/04/2020	13.45
				VENDOR 01-0089	TOTALS	273.38
01-2610	AIRGAS USA, LLC	I-9098177172	101 4221.02-5702.00 UPS Freight Charges		101976 3/04/2020	8.89
				VENDOR 01-2610	TOTALS	8.89
01-2684	BUMPER TO BUMPER	I-1544227	101 4221.02-6521.00 Haz Mat Gas Spill Firefighting Supplies/Material		101984 3/04/2020	65.94
01-2684	BUMPER TO BUMPER	I-1544267	101 4221.02-6532.00 Clamp/Tape/Sealer Hardware		101984 3/04/2020	11.10
				VENDOR 01-2684	TOTALS	77.04
01-3630	AT&T	I-02152020	101 4221.02-5211.00 Phone Lines Telephone Services		101979 3/04/2020	90.76
				VENDOR 01-3630	TOTALS	90.76

VENDOR SET: 01 CITY OF CHANUTE
BANK: AP
FUND : 101 GENERAL
DEPARTMENT: 221 FIRE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION		CHECK # CHECK DATE	AMOUNT
01-3904	VERIZON WIRELESS	I-9848574197	101 4221.02-5211.00 Telephone Services	Cell Phones		102040 3/04/2020	160.04
					VENDOR 01-3904 TOTALS		160.04
01-4149	ED M FELD EQUIPMENT CO	I-0363454-IN	101 4221.02-6521.00 Firefighting Supplies/Material	SCBA Cylinders	PO: 20-0005	101995 3/04/2020	8,079.76
					VENDOR 01-4149 TOTALS		8,079.76
01-5243	PRAIREFIRE COFFEE ROAS	I-1196597	101 4221.02-6528.00 Food	Coffee		102029 3/04/2020	72.50
					VENDOR 01-5243 TOTALS		72.50
				DEPARTMENT 221 FIRE		TOTAL:	8,762.37

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: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0032	ANIMAL MEDICAL CENTER	I-325557	101 4231.00-3233.00 Veterinarian Services	Euthanasia	101978 3/04/2020	76.10
01-0032	ANIMAL MEDICAL CENTER	I-325573	101 4231.00-3233.00 Veterinarian Services	Euthanasia	101978 3/04/2020	70.19
01-0032	ANIMAL MEDICAL CENTER	I-325703	101 4231.00-3233.00 Veterinarian Services	Feline Vet Visit	101978 3/04/2020	56.00
				VENDOR 01-0032	TOTALS	202.29
01-3904	VERIZON WIRELESS	I-9848574197	101 4231.00-5211.00 Telephone Services	Cell Phones	102040 3/04/2020	96.44
				VENDOR 01-3904	TOTALS	96.44
				DEPARTMENT 231 ANIMAL CONTROL	TOTAL:	298.73

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: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-3630	AT&T	I-02152020	101 4232.00-5211.00 Telephone Services	Erie Storm Sirens Comm	101979 3/04/2020	90.76
				VENDOR 01-3630 TOTALS		90.76
				DEPARTMENT 232 CIVIL DEFENSE	TOTAL:	90.76

VENDOR SET: 01 CITY OF CHANUTE BANK: AP
FUND : 101 GENERAL
DEPARTMENT: 311 STREETS AND ROADS
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-3904	VERIZON WIRELESS	I-9848574197	101 4311.01-5211.00 Telephone Services	Cell Phones	102040 3/04/2020	214.93
				VENDOR 01-3904 TOTALS		214.93
				DEPARTMENT 311 STREETS AND ROADS	TOTAL:	214.93

VENDOR SET: 01 CITY OF CHANUTE
BANK: AP
FUND : 101 GENERAL
DEPARTMENT: 331 AIRPORT
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2002-562420	101 4331.00-4302.00 R&M:Building	Seal/Brush/Velcro/Hold Magnet	101992 3/04/2020	73.94
				VENDOR 01-0089 TOTALS		73.94
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-446814A	101 4331.00-6599.00 Miscellaneous Operating Suppli	Univ Joint	102026 3/04/2020	8.99
				VENDOR 01-0268 TOTALS		8.99
01-0289	QUILL CORPORATION	I-4876836	101 4331.00-6536.00 Janitorial & Household Supplie	Lysol	102031 3/04/2020	83.99
				VENDOR 01-0289 TOTALS		83.99
01-2684	BUMPER TO BUMPER	I-1544731	101 4331.00-6599.00 Miscellaneous Operating Suppli	Bulb/Battery	101984 3/04/2020	7.08
				VENDOR 01-2684 TOTALS		7.08
01-3630	AT&T	I-02152020	101 4331.00-5211.00 Telephone Services	Phone Lines	101979 3/04/2020	90.76
				VENDOR 01-3630 TOTALS		90.76
				DEPARTMENT 331 AIRPORT	TOTAL:	264.76

VENDOR SET: 01 CITY OF CHANUTE BANK: AP
FUND : 101 GENERAL
DEPARTMENT: 511 PARKS
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2002-561634	101 4511.00-6536.00 Janitorial & Household Supplie	Clorox/Gloves	101992 3/04/2020	15.27
				VENDOR 01-0089 TOTALS		15.27
01-1803	WALMART COMMUNITY	I-02323	101 4511.00-6536.00 Janitorial & Household Supplie	Janitorial Supplies	102041 3/04/2020	54.80
01-1803	WALMART COMMUNITY	I-08586	101 4511.00-6536.00 Janitorial & Household Supplie	Pine Sol	102041 3/04/2020	26.52
				VENDOR 01-1803 TOTALS		81.32
01-3904	VERIZON WIRELESS	I-9848574197	101 4511.00-5211.00 Telephone Services	Cell Phones	102040 3/04/2020	83.74
				VENDOR 01-3904 TOTALS		83.74
01-5046	WESTSIDE TIRE AND AUTO	I-20737	101 4511.00-6714.00 Tires, Tubes, Etc.	Mower Tires	102043 3/04/2020	811.50
				VENDOR 01-5046 TOTALS		811.50
				DEPARTMENT 511 PARKS	TOTAL:	991.83

VENDOR SET: 01 CITY OF CHANUTE BANK: AP
FUND : 101 GENERAL
DEPARTMENT: 513 BASEBALL/SOFTBALL PARKS
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-2913	MIDWEST MINERALS LLC	I-409830	101 4513.00-6616.00 Rock	Rock	102020 3/04/2020	749.57
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
				VENDOR 01-2913	TOTALS	749.57
01-5262	HAMMERSON	I-16044	101 4513.00-6603.00 Cement and Concrete Supplies	Concrete	102002 3/04/2020	1,553.25
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
				VENDOR 01-5262	TOTALS	1,553.25
				DEPARTMENT 513	BASEBALL/SOFTBALL PARKS TOTAL:	2,302.82

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 516 GOLF COURSE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2002-560751	101 4516.00-6548.00 Painting Supplies	Spray Paint	101992 3/04/2020	42.64
				VENDOR 01-0089 TOTALS		42.64
01-1803	WALMART COMMUNITY	I-03960	101 4516.00-6101.00 Office Supplies	Keyboard	102041 3/04/2020	19.88
01-1803	WALMART COMMUNITY	I-09520	101 4516.00-6528.00 Food	Concessions	102041 3/04/2020	74.07
				VENDOR 01-1803 TOTALS		93.95
01-3187	KGCSA	I-16414-2020	101 4516.00-5803.00 Dues & Memberships	KGCSA 2020 Membership	102010 3/04/2020	60.00
				VENDOR 01-3187 TOTALS		60.00
01-3904	VERIZON WIRELESS	I-9848574197	101 4516.00-5211.00 Telephone Services	Cell Phones	102040 3/04/2020	92.72
				VENDOR 01-3904 TOTALS		92.72
01-4961	FRED'S TREADS CHANUTE	C-103729	101 4516.00-6714.00 Tires, Tubes, Etc.	Credit - Pd Ticket #103729	101997 3/04/2020	2.00-
01-4961	FRED'S TREADS CHANUTE	I-104810	101 4516.00-6714.00 Tires, Tubes, Etc.	Mower Tire	101997 3/04/2020	55.51
				VENDOR 01-4961 TOTALS		53.51
01-5136	CALLAWAY GOLF	I-931248339	101 4516.00-6511.00 Merchandise for Resale	Golf Balls	101985 3/04/2020	1,993.38
01-5136	CALLAWAY GOLF	I-931288057	101 4516.00-6511.00 Merchandise for Resale	Putter	101985 3/04/2020	226.27
				VENDOR 01-5136 TOTALS		2,219.65
				DEPARTMENT 516 GOLF COURSE	TOTAL:	2,562.47

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: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-1803	WALMART COMMUNITY	I-07416	101 4523.00-6599.00 Miscellaneous Operating Suppli	Binder Clips/Water	102041 3/04/2020	1.60
01-1803	WALMART COMMUNITY	I-07416	101 4523.00-6101.00 Office Supplies	Binder Clips/Water	102041 3/04/2020	1.37
				VENDOR 01-1803 TOTALS		2.97
01-3904	VERIZON WIRELESS	I-9848574197	101 4523.00-5211.00 Telephone Services	Cell Phones	102040 3/04/2020	83.74
				VENDOR 01-3904 TOTALS		83.74
01-4385	SPARKLIGHT	I-02-20 Mem Bldg	101 4523.00-3299.00 Other Professional Services	Digital Devices Rental	102033 3/04/2020	4.51
				VENDOR 01-4385 TOTALS		4.51

DEPARTMENT 523 AUDITORIUM MGT SERVICES TOTAL: 91.22

VENDOR SET 101 GENERAL TOTAL: 40,650.84

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: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0834	RAVIN PRINTING	I-49350	215 4199.00-5915.00 Safety Committee	Raffle Cards	102032 3/04/2020	235.75
				VENDOR 01-0834 TOTALS		235.75
01-4130	INERTIA HEALTH & FITNE	I-113	215 4199.00-2107.00 Other Employee Benefits	Fitness Center	102005 3/04/2020	60.00
				VENDOR 01-4130 TOTALS		60.00
				DEPARTMENT 199 EMPLOYEE BENEFITS	TOTAL:	295.75
				VENDOR SET 215 CITY EMPLOYEE BENEFITS	TOTAL:	295.75

VENDOR SET: 01 CITY OF CHANUTE BANK: AP
FUND : 321 CAPITAL IMPROVEMENT #2
DEPARTMENT: 211 POLICE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2002-560796	321 4211.00-7310.00 Police Projects	Bolts to Hang Cable Trays	101992 3/04/2020	58.92
	PROJ: 210-2019-004	POLICE		Dispatch - Communication/Equip		
01-0089	CLEAVERS FARM SUPPLY	I-2002-560844	321 4211.00-7310.00 Police Projects	Alum Bars/Misc Bolts	101992 3/04/2020	47.64
	PROJ: 210-2019-004	POLICE		Dispatch - Communication/Equip		
				VENDOR 01-0089	TOTALS	106.56
01-0267	O'BRIEN ROCK CO., INC.	I-78136	321 4211.00-7310.00 Police Projects	Concrete	102025 3/04/2020	101.00
	PROJ: 210-2019-005	POLICE		Dispatch - Miscellaneous		
01-0267	O'BRIEN ROCK CO., INC.	I-79454	321 4211.00-7310.00 Police Projects	Dispatch Sidewalk Entry	102025 3/04/2020	131.25
	PROJ: 210-2019-003	POLICE		Dispatch - Building		
				VENDOR 01-0267	TOTALS	232.25
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-446184	321 4211.00-7310.00 Police Projects	Battery	102026 3/04/2020	118.46
	PROJ: 210-2019-005	POLICE		Dispatch - Miscellaneous		
				VENDOR 01-0268	TOTALS	118.46
01-0269	OIL PATCH PUMP & SUPPL	I-189630	321 4211.00-7310.00 Police Projects	Gas Line to Generator	102027 3/04/2020	52.29
	PROJ: 210-2019-005	POLICE		Dispatch - Miscellaneous		
01-0269	OIL PATCH PUMP & SUPPL	I-189631	321 4211.00-7310.00 Police Projects	Gas Line to Generator	102027 3/04/2020	462.99
	PROJ: 210-2019-005	POLICE		Dispatch - Miscellaneous		
01-0269	OIL PATCH PUMP & SUPPL	I-189994	321 4211.00-7310.00 Police Projects	Gas Line to Generator	102027 3/04/2020	57.45
	PROJ: 210-2019-005	POLICE		Dispatch - Miscellaneous		
				VENDOR 01-0269	TOTALS	572.73
01-2394	CDW GOVERNMENT LLC	I-WTS9502	321 4211.00-7310.00 Police Projects	Monitors Cables for Dispatch	101987 3/04/2020	593.55
	PROJ: 210-2019-004	POLICE		Dispatch - Communication/Equip		
				VENDOR 01-2394	TOTALS	593.55
				DEPARTMENT 211 POLICE	TOTAL:	1,623.55

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: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2002-561206	321 4231.00-7001.01 Animal Control Shelter Improve	2x6x8	101992 3/04/2020	13.38
	PROJ: 160-2018-001	COMMUNITY WIDE	New Building - Animal Shelter			
01-0089	CLEAVERS FARM SUPPLY	I-2002-561760	321 4231.00-7001.01 Animal Control Shelter Improve	Lumber to form Sidewalk	101992 3/04/2020	34.66
	PROJ: 160-2018-001	COMMUNITY WIDE	New Building - Animal Shelter			
				VENDOR 01-0089 TOTALS		48.04
01-0820	THE RENTAL STATION	I-52353	321 4231.00-7001.01 Animal Control Shelter Improve	Stake, Screed Flat	102036 3/04/2020	27.00
	PROJ: 160-2018-001	COMMUNITY WIDE	New Building - Animal Shelter			
				VENDOR 01-0820 TOTALS		27.00
01-2503	GLASS DEPOT, LLC	I-2002-562427	321 4231.00-7001.01 Animal Control Shelter Improve	Doors/Hardware/Frames	101998 3/04/2020	18,823.43
	PROJ: 160-2018-001	COMMUNITY WIDE	New Building - Animal Shelter			
				VENDOR 01-2503 TOTALS		18,823.43

DEPARTMENT 231 ANIMAL CONTROL TOTAL: 18,898.47

VENDOR SET 321 CAPITAL IMPROVEMENT #2 TOTAL: 20,522.02

VENDOR SET: 01 CITY OF CHANUTE
FUND : 331 EQUIPMENT RESERVE
DEPARTMENT: 221 FIRE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-1714	WEIS FIRE & SAFETY EQU	I-180945	331 4221.00-7407.00 Aerial Misc Tools Fire Fighting Equipment	PO: 20-0028	102042 3/04/2020	407.50
	PROJ: 211-2019-001	FIRE		Aerial Platform Truck		
01-1714	WEIS FIRE & SAFETY EQU	I-180952	331 4221.00-7407.00 Aerial Misc Tools Fire Fighting Equipment	PO: 20-0028	102042 3/04/2020	478.98
	PROJ: 211-2019-001	FIRE		Aerial Platform Truck		
				VENDOR 01-1714 TOTALS		886.48
			DEPARTMENT 221 FIRE		TOTAL:	886.48

VENDOR SET: 01 CITY OF CHANUTE
FUND : 331 EQUIPMENT RESERVE
DEPARTMENT: 823 DATA PROCESSING
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-5223	NELSON SYSTEMS, INC	I-19-0127	331 4823.00-7402.00 Communications Equipment	Voice Recorders for Dispatch	102022 3/04/2020	18,563.50
	PROJ: 210-2019-004	POLICE	Dispatch - Communication/Equip			
				VENDOR 01-5223 TOTALS		18,563.50
				DEPARTMENT 823 DATA PROCESSING	TOTAL:	18,563.50
				VENDOR SET 331 EQUIPMENT RESERVE	TOTAL:	19,449.98

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: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2002-558833	501 4411.01-6536.00 Janitorial & Household Supplie	Trash Bags	101993 3/04/2020	14.77
01-0088	CLEAVERS FARM & HOME	I-2002-558992	501 4411.01-6599.00 Miscellaneous Operating Suppli	Water	101993 3/04/2020	330.21
				VENDOR 01-0088	TOTALS	344.98
01-0131	FASTENAL COMPANY	I-KSCHA99425	501 4411.01-6536.00 Janitorial & Household Supplie	Ear Plugs	101996 3/04/2020	110.98
				VENDOR 01-0131	TOTALS	110.98
01-0199	KANSAS COMMUNICATION	I-30214	501 4411.01-5211.00 Telephone Services	Software License	102007 3/04/2020	214.70
				VENDOR 01-0199	TOTALS	214.70
01-0236	MC MASTER-CARR SUPPLY	I-35520064	501 4411.01-6565.00 Small Tools & Apparatus	Ratchet Wrench	102018 3/04/2020	48.38
				VENDOR 01-0236	TOTALS	48.38
01-0269	OIL PATCH PUMP & SUPPL	C-189931	501 4411.01-6705.00 Machinery and Equipment Repair	Credit	102027 3/04/2020	149.44-
01-0269	OIL PATCH PUMP & SUPPL	I-189766	501 4411.01-6705.00 Machinery and Equipment Repair	Parts to Rebuild Air Lines	102027 3/04/2020	1,289.79
01-0269	OIL PATCH PUMP & SUPPL	I-189841	501 4411.01-6705.00 Machinery and Equipment Repair	Valve Ball	102027 3/04/2020	68.72
01-0269	OIL PATCH PUMP & SUPPL	I-189842	501 4411.01-6705.00 Machinery and Equipment Repair	Parts ot Work on Air Compresso	102027 3/04/2020	70.41
01-0269	OIL PATCH PUMP & SUPPL	I-189843	501 4411.01-6705.00 Machinery and Equipment Repair	Nipple	102027 3/04/2020	13.27
01-0269	OIL PATCH PUMP & SUPPL	I-189844	501 4411.01-6705.00 Machinery and Equipment Repair	Parts for Air Compressor	102027 3/04/2020	67.34
01-0269	OIL PATCH PUMP & SUPPL	I-189895	501 4411.01-6705.00 Machinery and Equipment Repair	Bushing/Nipple/Elbow	102027 3/04/2020	16.33
01-0269	OIL PATCH PUMP & SUPPL	I-189896	501 4411.01-6705.00 Machinery and Equipment Repair	Nipple	102027 3/04/2020	2.72
01-0269	OIL PATCH PUMP & SUPPL	I-189932	501 4411.01-6705.00 Machinery and Equipment Repair	Reducer/Nipple	102027 3/04/2020	9.54
01-0269	OIL PATCH PUMP & SUPPL	I-189933	501 4411.01-6705.00 Machinery and Equipment Repair	Nipple/Coupling/Reducer	102027 3/04/2020	10.38

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: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0269	OIL PATCH PUMP & SUPPL	I-189934	501 4411.01-6705.00 Machinery and Equipment Repair	Nipple/Bushing	102027 3/04/2020	23.87
				VENDOR 01-0269 TOTALS		1,422.93
01-0495	GRAINGER	I-9443446902	501 4411.01-6705.00 Machinery and Equipment Repair	Safety Valve & Regulator	102001 3/04/2020	417.63
				VENDOR 01-0495 TOTALS		417.63
01-0715	CLEAN UNIFORM COMPANY	I-20120622	501 4411.01-6507.00 Clothing - Protective	Uniforms - Plt#2	101990 3/04/2020	213.87
01-0715	CLEAN UNIFORM COMPANY	I-20122094	501 4411.01-6507.00 Clothing - Protective	Uniforms - Plt#2	101990 3/04/2020	204.61
				VENDOR 01-0715 TOTALS		418.48
01-1693	CALEN BEEMAN	I-112-246923-7074661	501 4411.01-6507.00 Clothing - Protective	FR Pants	101981 3/04/2020	175.62
				VENDOR 01-1693 TOTALS		175.62
01-1803	WALMART COMMUNITY	I-03464	501 4411.01-6101.00 Office Supplies	Paper Clips/Coffee Pot/Filters	102041 3/04/2020	143.51
01-1803	WALMART COMMUNITY	I-03464	501 4411.01-6536.00 Janitorial & Household Supplie	Floor Cleaner	102041 3/04/2020	18.99
01-1803	WALMART COMMUNITY	I-03767	501 4411.01-6599.00 Miscellaneous Operating Suppli	Batteries	102041 3/04/2020	14.33
01-1803	WALMART COMMUNITY	I-03767	501 4411.01-6536.00 Janitorial & Household Supplie	Janitorial Supplies	102041 3/04/2020	29.88
01-1803	WALMART COMMUNITY	I-08365	501 4411.01-6101.00 Office Supplies	Office Supplies	102041 3/04/2020	85.91
				VENDOR 01-1803 TOTALS		292.62
01-2610	AIRGAS USA, LLC	I-9098385178	501 4411.01-5206.00 Parcel Delivery (UPS, Federal	Shipping - UPS	101976 3/04/2020	10.98
				VENDOR 01-2610 TOTALS		10.98

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: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-2684	BUMPER TO BUMPER	I-1544378	501 4411.01-6599.00 Miscellaneous Operating Suppli	Funnel	101984 3/04/2020	2.66
01-2684	BUMPER TO BUMPER	I-1544591	501 4411.01-6705.00 Machinery and Equipment Repair	Bearings	101984 3/04/2020	76.21
01-2684	BUMPER TO BUMPER	I-1544623	501 4411.01-6705.00 Machinery and Equipment Repair	Lubricant/Tap/Die	101984 3/04/2020	16.33
				VENDOR 01-2684 TOTALS		95.20
01-3630	AT&T	I-02152020	501 4411.01-5211.00 Telephone Services	Phone Line	101979 3/04/2020	544.54
01-3630	AT&T	I-02152020	501 4411.01-5211.00 Telephone Services	SEG-Westar Meter Comm - Iola	101979 3/04/2020	9.93
01-3630	AT&T	I-02152020	501 4411.01-5211.00 Telephone Services	SEG-Westar Meter Comm -Sabetha	101979 3/04/2020	9.93
01-3630	AT&T	I-02152020	501 4411.01-5211.00 Telephone Services	SEG-Westar Meter Comm -Chanute	101979 3/04/2020	9.93
	PROJ: 510-2016-001	ELECTRIC PROJECTS	FECA Reimbursement			
01-3630	AT&T	I-02152020	501 4411.01-5211.00 Telephone Services	SEG-Westar Meter Comm-Fredonia	101979 3/04/2020	9.93
01-3630	AT&T	I-02152020	501 4411.01-5211.00 Telephone Services	SEG-Westar Meter Comm-Centrali	101979 3/04/2020	9.93
01-3630	AT&T	I-02152020	501 4411.01-5211.00 Telephone Services	SEG-Westar Meter Comm -Arcadia	101979 3/04/2020	9.93
01-3630	AT&T	I-02152020	501 4411.01-5211.00 Telephone Services	SEG-Westar Meter Comm -Axtell	101979 3/04/2020	9.93
01-3630	AT&T	I-02152020	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Iola	101979 3/04/2020	8.67
01-3630	AT&T	I-02152020	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Sabetha	101979 3/04/2020	8.67
01-3630	AT&T	I-02152020	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Chanute	101979 3/04/2020	17.30
	PROJ: 510-2016-001	ELECTRIC PROJECTS	FECA Reimbursement			
01-3630	AT&T	I-02152020	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Fredonia	101979 3/04/2020	8.67
01-3630	AT&T	I-02152020	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Centralia	101979 3/04/2020	8.67
01-3630	AT&T	I-02152020	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Arcadia	101979 3/04/2020	8.67
01-3630	AT&T	I-02152020	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Axtell	101979 3/04/2020	8.67
				VENDOR 01-3630 TOTALS		683.37

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: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-3904	VERIZON WIRELESS	I-9848574197	501 4411.01-5211.00 Telephone Services	Cell Phones	102040 3/04/2020	216.98
				VENDOR 01-3904 TOTALS		216.98
01-5272	STI CEMS SERVICES LLC	I-26289	501 4411.01-3215.00 Environmental & Ecological Ser	CEMS Equipment PO: 20-0015	102035 3/04/2020	30,972.50
				VENDOR 01-5272 TOTALS		30,972.50
				DEPARTMENT 411 ELECTRIC PRODUCTION	TOTAL:	35,425.35

VENDOR SET: 01 CITY OF CHANUTE BANK: AP
FUND : 501 ELECTRIC UTILITY
DEPARTMENT: 413 ELECTRIC DISTRIBUTION
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2002-561233	501 4413.02-6565.00 Small Tools & Apparatus	Tape Measures	101993 3/04/2020	10.93
				VENDOR 01-0088 TOTALS		10.93
01-0218	KRIZ-DAVIS - TPK	I-919444641	501 4413.04-6544.00 Meters and Supplies	Meter Socket Blanks	102012 3/04/2020	423.22
				VENDOR 01-0218 TOTALS		423.22
01-0229	LOCKE SUPPLY COMPANY	I-39475612-00	501 4413.04-6525.00 Fittings	Couplings/Elbows	102014 3/04/2020	35.63
01-0229	LOCKE SUPPLY COMPANY	I-39488617-00	501 4413.04-6514.00 Electrical Supplies	Lug/Ground Bars	102014 3/04/2020	35.20
				VENDOR 01-0229 TOTALS		70.83
01-0318	STANION WHOLESALE	I-4895564-00	501 4413.04-6572.00 Tools	PVC Bender	102034 3/04/2020	1,091.61
01-0318	STANION WHOLESALE	I-4895625-00	501 4413.04-6514.00 Electrical Supplies	Enclosure Box	102034 3/04/2020	595.00
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
01-0318	STANION WHOLESALE	I-4895669-00	501 4413.04-6514.00 Electrical Supplies	Enclosure Boxes	102034 3/04/2020	1,190.00
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
01-0318	STANION WHOLESALE	I-4898311-00	501 4413.04-6532.00 Hardware	Screws	102034 3/04/2020	6.46
01-0318	STANION WHOLESALE	I-4898311-00	501 4413.04-6572.00 Tools	Flashlight	102034 3/04/2020	25.25
				VENDOR 01-0318 TOTALS		2,908.32
01-0657	LOCKE SUPPLY COMPANY	I-39462939-00	501 4413.04-6579.00 Wire	Conduit	102015 3/04/2020	91.87
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
01-0657	LOCKE SUPPLY COMPANY	I-39462939-00	501 4413.04-6525.00 Fittings	Fittings	102015 3/04/2020	38.43
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
				VENDOR 01-0657 TOTALS		130.30

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: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-20122089	501 4413.02-6507.00 Clothing - Protective	Uniforms - Elec Dist	101990 3/04/2020	111.18
01-0715	CLEAN UNIFORM COMPANY	I-20122090	501 4413.04-6507.00 Clothing - Protective	Uniforms - Elec Meter	101990 3/04/2020	80.84
				VENDOR 01-0715 TOTALS		192.02
01-1718	PROFESSIONAL GLASS	I-C034424	501 4413.02-4318.00 R&M:Utility Operating Equip.	Windshield/Labor - #54	102030 3/04/2020	275.00
				VENDOR 01-1718 TOTALS		275.00
01-3147	ALTEC INDUSTRIES, INC.	I-50541201	501 4413.02-4318.00 R&M:Utility Operating Equip.	Parts/Labor - #216	101977 3/04/2020	3,107.45
				VENDOR 01-3147 TOTALS		3,107.45
01-3904	VERIZON WIRELESS	I-9848574197	501 4413.02-5211.00 Telephone Services	Cell Phones	102040 3/04/2020	131.19
				VENDOR 01-3904 TOTALS		131.19
01-4660	B & B OUTDOOR SERVICE	I-3386	501 4413.02-6705.00 Machinery and Equipment Repair	Misc Chainsaw Supplies	101980 3/04/2020	170.23
				VENDOR 01-4660 TOTALS		170.23
01-5046	WESTSIDE TIRE AND AUTO	I-20605	501 4413.04-6705.00 Machinery and Equipment Repair	Tires - #222	102043 3/04/2020	2,333.85
				VENDOR 01-5046 TOTALS		2,333.85

DEPARTMENT 413 ELECTRIC DISTRIBUTION TOTAL: 9,753.34

VENDOR SET 501 ELECTRIC UTILITY TOTAL: 45,178.69

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: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0199	KANSAS COMMUNICATION	I-30214	502 4422.01-5211.00 Telephone Services	Software License	102007 3/04/2020	42.94
				VENDOR 01-0199 TOTALS		42.94
01-1803	WALMART COMMUNITY	I-01973	502 4422.01-6536.00 Janitorial & Household Supplie	Vacuum Sweeper/Air Freshner	102041 3/04/2020	57.94
01-1803	WALMART COMMUNITY	I-01973	502 4422.01-6565.00 Small Tools & Apparatus	String	102041 3/04/2020	3.97
				VENDOR 01-1803 TOTALS		61.91
01-3630	AT&T	I-02152020	502 4422.01-5211.00 Telephone Services	Phone Lines	101979 3/04/2020	90.76
				VENDOR 01-3630 TOTALS		90.76
01-3904	VERIZON WIRELESS	I-9848574197	502 4422.01-5211.00 Telephone Services	Cell Phones	102040 3/04/2020	211.21
				VENDOR 01-3904 TOTALS		211.21
				DEPARTMENT 422 WATER TREATMENT PLANT TOTAL:		406.82

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: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-1803	WALMART COMMUNITY	I-02509	502 4423.01-6101.00 Office Supplies	Markers	102041 3/04/2020	15.88
				VENDOR 01-1803 TOTALS		15.88
01-3904	VERIZON WIRELESS	I-9848574197	502 4423.01-5211.00 Telephone Services	Cell Phones	102040 3/04/2020	52.71
				VENDOR 01-3904 TOTALS		52.71
				DEPARTMENT 423 WATER TRANSMISSION/DISTR TOTAL:		68.59
				VENDOR SET 502 WATER UTILITY	TOTAL:	475.41

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: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-3904	VERIZON WIRELESS	I-9848574197	503 4434.02-5211.00 Telephone Services	Cell Phones	102040 3/04/2020	251.22
				VENDOR 01-3904 TOTALS		251.22
			DEPARTMENT 434 GAS DISTRIBUTION		TOTAL:	251.22
			VENDOR SET 503 GAS UTILITY		TOTAL:	251.22

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: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0199	KANSAS COMMUNICATION	I-30214	504 4441.00-5211.00 Telephone Services	Software License	102007 3/04/2020	42.94
				VENDOR 01-0199 TOTALS		42.94
01-1803	WALMART COMMUNITY	I-03523	504 4441.00-6107.00 Small Items of Equipment	Shop Vac	102041 3/04/2020	49.00
				VENDOR 01-1803 TOTALS		49.00
01-3904	VERIZON WIRELESS	I-9848574197	504 4441.00-5211.00 Telephone Services	Cell Phones	102040 3/04/2020	52.71
				VENDOR 01-3904 TOTALS		52.71
				DEPARTMENT 441 REFUSE UTILITY DEPARTMENTTOTAL:		144.65

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: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-3630	AT&T	I-02152020	504 4442.00-5211.00 Telephone Services	Phone Lines	101979 3/04/2020	90.75
				VENDOR 01-3630 TOTALS		90.75
01-3904	VERIZON WIRELESS	I-9848574197	504 4442.00-5211.00 Telephone Services	Cell Phones	102040 3/04/2020	87.46
				VENDOR 01-3904 TOTALS		87.46
			DEPARTMENT 442	REFUSE LANDFILL	TOTAL:	178.21
			VENDOR SET 504	REFUSE UTILITY	TOTAL:	322.86

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: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-3904	VERIZON WIRELESS	I-9848574197	505 4451.02-5211.00 Telephone Services	Cell Phones	102040 3/04/2020	123.75
				VENDOR 01-3904 TOTALS		123.75
				DEPARTMENT 451 SEWER COLLECTION	TOTAL:	123.75

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: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0199	KANSAS COMMUNICATION	I-30214	505 4453.01-5211.00 Telephone Services	Software License	102007 3/04/2020	42.94
				VENDOR 01-0199 TOTALS		42.94
01-3630	AT&T	I-02152020	505 4453.01-5211.00 Telephone Services	Phone Lines	101979 3/04/2020	181.51
				VENDOR 01-3630 TOTALS		181.51
01-3904	VERIZON WIRELESS	I-9848574197	505 4453.01-5211.00 Telephone Services	Cell Phones	102040 3/04/2020	87.46
				VENDOR 01-3904 TOTALS		87.46
				DEPARTMENT 453 SEWER TREATMENT/DISPOSAL TOTAL:		311.91

VENDOR SET: 01 CITY OF CHANUTE BANK: AP
FUND : 505 SEWER UTILITY
DEPARTMENT: 711 OTHER FINANCING USES
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/04/2020 THRU 3/04/2020
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-C20193001 01-2020	505 4711.00-9101.02 C20 1930-01 Principal	Proj C20 1930 01 Principal	102008 3/04/2020	19,471.82
01-0202	KANSAS DEPARTMENT OF	I-C20193001 01-2020	505 4711.00-9102.02 C20 1930-01 Interest	Proj C20 1930 01 Interest	102008 3/04/2020	6,991.31
01-0202	KANSAS DEPARTMENT OF	I-C20193001 01-2020	505 4711.00-9103.02 C20 1930-01 Service Fees	Proj C20 1930 01 Fees	102008 3/04/2020	805.45
01-0202	KANSAS DEPARTMENT OF	I-C20204501 02-2020	505 4711.00-9101.03 C20 2045-01 Principal	Proj C20 2045 01 Principal	102009 3/04/2020	82,661.17
01-0202	KANSAS DEPARTMENT OF	I-C20204501 02-2020	505 4711.00-9102.03 C20 2045-01 Interest	Proj C20 2045 01 Interest	102009 3/04/2020	12,737.79
01-0202	KANSAS DEPARTMENT OF	I-C20204501 02-2020	505 4711.00-9103.03 C20 2045-01 Service Fees	Proj C20 2045 01 Fees	102009 3/04/2020	1,676.03

VENDOR 01-0202 TOTALS 124,343.57

DEPARTMENT 711 OTHER FINANCING USES TOTAL: 124,343.57

VENDOR SET 505 SEWER UTILITY TOTAL: 124,779.23

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: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-2160	BERNIE ELECTRIC WHOLES	I-S100077032.001	506 4415.00-6514.00 Electrical Supplies	Wire for Power Connectors	101982 3/04/2020	926.66
	PROJ: 570-2013-060	Fiber Building Project		Maint/Support - Hardware		
				VENDOR 01-2160 TOTALS		926.66
01-4385	SPARKLIGHT	I-02-2020	506 4415.00-5211.00 Telephone Services	Internet Services	102033 3/04/2020	100.53
				VENDOR 01-4385 TOTALS		100.53
01-5192	CENTURY LINK	I-1486616307	506 4415.00-5211.00 Telephone Services	Internet Service	101988 3/04/2020	3,243.00
				VENDOR 01-5192 TOTALS		3,243.00
01-5260	UNIVERSAL COMMUNICATIO	I-CHA007	506 4415.00-6579.01 Fiber Optic Cable	Fiber Materials	102039 3/04/2020	20,363.22
	PROJ: 570-2013-042	Fiber Building Project		Fiber Material - Drop Lines		
01-5260	UNIVERSAL COMMUNICATIO	I-CHA008	506 4415.00-6579.01 Fiber Optic Cable	Fiber Material	102039 3/04/2020	7,649.00
	PROJ: 570-2013-042	Fiber Building Project		Fiber Material - Drop Lines		
				VENDOR 01-5260 TOTALS		28,012.22

DEPARTMENT 415 FIBER COMMUNICATIONS TOTAL: 32,282.41

VENDOR SET 506 FIBER/COMMUNICATION TOTAL: 32,282.41

VENDOR SET: 01 CITY OF CHANUTE
FUND : 524 ELE MAINT-GEN/SUB STATION
DEPARTMENT: 411 ELE MAINT-GEN/SUB STATION
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-4239	L & S SEPTIC & SERVICE	I-INV-4503	524 4411.00-4403.00 Rental/Lease of Equipment	Porta Pot Rental	102013 3/04/2020	245.00
	PROJ: 510-2019-001	ELECTRIC PROJECTS		Major Elec Generation Repairs		
				VENDOR 01-4239 TOTALS		245.00
				DEPARTMENT 411 ELE MAINT-GEN/SUB STATIONTOTAL:		245.00
				VENDOR SET 524 ELE MAINT-GEN/SUB STATIONTOTAL:		245.00

VENDOR SET: 01 CITY OF CHANUTE BANK: AP
FUND : 601 VEHICLE SERVICES
DEPARTMENT: 811 VEHICLE SERVICES SHOP
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-3904	VERIZON WIRELESS	I-9848574197	601 4811.00-5211.00 Telephone Services	Cell Phones	102040 3/04/2020	43.73
				VENDOR 01-3904	TOTALS	43.73
			DEPARTMENT 811	VEHICLE SERVICES SHOP	TOTAL:	43.73
			VENDOR SET 601	VEHICLE SERVICES	TOTAL:	43.73

VENDOR SET: 01 CITY OF CHANUTE BANK: AP
FUND : 602 UTILITY SERVICES
DEPARTMENT: 821 UTILITY ADMIN SERVICE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0257	NAVRAT'S INC.	I-0165763-001	602 4821.00-6101.00 Office Supplies	Typewriter Ribbon/Tape	102021 3/04/2020	12.75
				VENDOR 01-0257 TOTALS		12.75
01-3630	AT&T	I-02152020	602 4821.00-5211.00 Telephone Services	Phone Lines	101979 3/04/2020	90.76
				VENDOR 01-3630 TOTALS		90.76
01-3904	VERIZON WIRELESS	I-9848574197	602 4821.00-5211.00 Telephone Services	Cell Phones	102040 3/04/2020	83.74
				VENDOR 01-3904 TOTALS		83.74
				DEPARTMENT 821 UTILITY ADMIN SERVICE	TOTAL:	187.25

VENDOR SET: 01 CITY OF CHANUTE BANK: AP
FUND : 602 UTILITY SERVICES
DEPARTMENT: 822 UTILITY BUSINESS OFFICE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0278	PETTY CASH	I-9314	602 4822.00-5208.00 Postage	Postage - 1st & 2nd Ward	102028 3/04/2020	429.71
01-0278	PETTY CASH	I-9316	602 4822.00-5208.00 Postage	Postage - 5th Ward	102028 3/04/2020	431.66
				VENDOR 01-0278 TOTALS		861.37
01-3630	AT&T	I-02152020	602 4822.00-5211.00 Telephone Services	Phone Lines	101979 3/04/2020	90.76
				VENDOR 01-3630 TOTALS		90.76
				DEPARTMENT 822 UTILITY BUSINESS OFFICE TOTAL:		952.13

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: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-1725	GOVCONNECTION, INC	I-57494895	602 4823.00-6102.00 Computer Supplies	POE Injectors for New WiFi Uni	102000 3/04/2020	61.43
				VENDOR 01-1725 TOTALS		61.43
01-3339	TYLER TECHNOLOGIES	I-025-287394	602 4823.00-3208.00 Computer Services	Annual Maintenance	102037 3/04/2020	11,141.66
01-3339	TYLER TECHNOLOGIES	I-025-287903	602 4823.00-3208.00 Computer Services	Utility Online Services	102037 3/04/2020	315.00
				VENDOR 01-3339 TOTALS		11,456.66
01-3630	AT&T	I-02152020	602 4823.00-5211.00 Telephone Services	Phone Lines	101979 3/04/2020	90.76
				VENDOR 01-3630 TOTALS		90.76
01-3904	VERIZON WIRELESS	I-9848574197	602 4823.00-5211.00 Telephone Services	Cell Phones	102040 3/04/2020	265.42
				VENDOR 01-3904 TOTALS		265.42
				DEPARTMENT 823 DATA PROCESSING	TOTAL:	11,874.27

VENDOR SET: 01 CITY OF CHANUTE BANK: AP
FUND : 602 UTILITY SERVICES
DEPARTMENT: 824 METER READING
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0048	MIKE BOGLE	I-02-2020	602 4824.00-5705.00 Mileage	Meter Reader Mileage	101983 3/04/2020	58.08
				VENDOR 01-0048 TOTALS		58.08
01-2440	BRUCE KIDDOO	I-02-2020	602 4824.00-5705.00 Mileage	Meter Reader Mileage	102011 3/04/2020	63.71
				VENDOR 01-2440 TOTALS		63.71
01-3904	VERIZON WIRELESS	I-9848574197	602 4824.00-5211.00 Telephone Services	Cell Phones	102040 3/04/2020	43.73
				VENDOR 01-3904 TOTALS		43.73
01-4128	JUSTIN MCMILLAN	I-02-2020	602 4824.00-5705.00 Mileage	Meter Reader Mileage	102019 3/04/2020	76.48
				VENDOR 01-4128 TOTALS		76.48
				DEPARTMENT 824 METER READING	TOTAL:	242.00

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: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0199	KANSAS COMMUNICATION	I-30214	602 4825.00-5211.00 Telephone Services	Software License	102007 3/04/2020	322.05
				VENDOR 01-0199 TOTALS		322.05
01-4385	SPARKLIGHT	I-02-20 Mem Bldg	602 4825.00-3299.00 Other Professional Services	Digital Devices Rental	102033 3/04/2020	4.51
				VENDOR 01-4385 TOTALS		4.51
				DEPARTMENT 825 INFORMATION SERVICE	TOTAL:	326.56
				VENDOR SET 602 UTILITY SERVICES	TOTAL:	13,582.21

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: 3/04/2020 THRU 3/04/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0199	KANSAS COMMUNICATION	I-30214	603 4831.00-5211.00 Telephone Services	Software License	102007 3/04/2020	279.11
				VENDOR 01-0199 TOTALS		279.11
01-0411	HUGO'S INDUSTRIAL SUPP	I-232693	603 4831.00-6536.00 Janitorial & Household Supplie	Janitorial Supplies	102004 3/04/2020	212.99
01-0411	HUGO'S INDUSTRIAL SUPP	I-232693	603 4831.00-6101.00 Office Supplies	Pen Refill	102004 3/04/2020	2.34
				VENDOR 01-0411 TOTALS		215.33
01-3630	AT&T	I-02152020	603 4831.00-5211.00 Telephone Services	Phone Lines	101979 3/04/2020	90.75
01-3630	AT&T	I-02152020	603 4831.00-5211.00 Telephone Services	Phone Lines	101979 3/04/2020	90.76
				VENDOR 01-3630 TOTALS		181.51

DEPARTMENT 831 PUBLIC WORKS/COMPLEX TOTAL: 675.95

VENDOR SET 603 PUBLIC WORKS & COMPLEX TOTAL: 675.95

REPORT GRAND TOTAL: 298,755.30