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

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JUNE 8, 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 – Special Meeting – May 21, 2020
   Minutes – City Commission – May 26, 2020
   Warrant Register dated May 27, 2020
   Warrant Register dated June 3, 2020
   A) Request to Shoot Fireworks – Guest Home Estates 2

6. **Public Comments**

7. **City Manager's Report**

8. **Old Business**
   A) Community Development Block Grant-CV

9. **New Business**
   A) Consider Agreement with Southeast Kansas Regional Planning Commission to Provide Administrative Services for a 2020 Community Development Block Grant for the CDBG-CV Program
   B) Downtown Revitalization/Historic District Committee
   C) Neighborhood Revitalization Application – ASH Real Estate, LLC
   D) Resolution Declaring Property at 1112 North Forest in Violation of Chanute Municipal Code 8.20.010 (G)
   E) Resolution Declaring Property at 1201 South Garfield in Violation of Chanute Municipal Code 8.20.010 (E) & (G)
   F) Resolution Declaring Property at 601 North Garfield in Violation of Chanute Municipal Code 8.20.010 (E) & (G)

10. **Commission Comments**

11. **Adjournment**

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JUNE 8, 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 – Special Meeting – May 21, 2020
Minutes – City Commission – May 26, 2020
Warrant Register dated May 27, 2020
Warrant Register dated June 3, 2020

A. **Request to Shoot Fireworks – Guest Home Estates 2**
See attached information.

City Commission Minutes
Special Session
May 21, 2020

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

CALL TO ORDER

Mayor Jacob LaRue executed a unanimous Consent to Hold a Special Call Meeting for the purpose to conduct a Public Hearing to hear comments for the record on "Considering an application to be submitted to Kansas Department of Commerce for Small Cities Community Development Block Grant funds under the CDBG-CV Category". He called the meeting to order at 5:30 p.m.

Commissioners Present:	Mayor Jacob LaRue and Commissioners Sam Budreau, Phil Chaney, and Tim Fairchild.
Commissioners Absent:	Commissioner Kevin Berthot.
Staff Present:	Todd Newman, Interim City Manager; Dave Brake, City Attorney, Tina Bailey, City Clerk; and Ryan Follmer, Assistant City Manager.

PUBLIC HEARING

CONDUCT PUBLIC HEARING FOR CDBG-CV CATEGORY APPLICATION

Conduct a Public Hearing for the purpose of hearing comments for the record on "Considering an application to be submitted to Kansas Department of Commerce for Small Cities Community Development Block Grant funds under the CDBG-CV Category", Mayor LaRue opened a hearing at 5:33 p.m.

As there were no comments from the public the Public Hearing was closed at 5:34 p.m.

ADJOURNMENT

Motion made by Commissioner Fairchild, seconded by Commissioner Budreau, to adjourn. Voting Aye: All. Motion carried unanimously. Meeting adjourned at 5:34 p.m.

Tina L Bailey, CMC
City Clerk

DRAFT

City Commission Minutes
Regular Session
Tuesday, May 26, 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: Todd Newman, Interim City Manager; David Brake, City Attorney; Tina Bailey, City Clerk; Ryan Follmer, Assistant City Manager; and Cory Kepley, Chief Finance Officer.

INVOCATION

The invocation was given by Mayor Jacob LaRue.

AGENDA

Mayor LaRue requested the addition of Item 9B-Osa Martin Lot-Orizon Aerostructures to the Agenda. The amended Agenda was approved on motion by Commissioner Budreau, seconded by Commissioner Berthot. 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 – May 11, 2020
- Minutes – City Commission – Special Meeting – May 14, 2020
- Warrant Register dated May 13, 2020
- Warrant Register dated May 20, 2020
- Uncollectible Accounts
- KMEA Board of Directors Appointment

General discussion was made. Comments were made by Neil Phillips with Jarred, Gilmore and Phillips, PA.

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

PUBLIC COMMENTS

None

CITY MANAGER'S REPORT

Interim City Manager Todd Neman gave his report on City activities and operations. Items reported on included updates on the Fire Department's new aerial platform truck, mosquito control operations, the Animal Shelter Project, a second Animal Control Officer position, 2021 Budget Work Session dates, the Fiber Project and Fiber Work Session dates, and a City and County 911 Dispatch Center operations meeting.

Interim City Manager Todd Newman introduced new Chanute 911 Dispatch Center Director Monica Mason.

Chanute 911 Dispatch Center Director Mason provided a brief update on the new center and operations.

Interim City Manager Todd Newman thanked the City Commission for the opportunity to serve as Interim City Manager and reported that he is excited about the future and working with them.

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

OLD BUSINESS

PUBLIC SWIMMING POOL

At the May 11, 2020 regular City Commission meeting, the Commission tabled this item to allow City staff time to provide an update at the next regular scheduled meeting relating to lifeguard applicants, lifeguard Red Cross certification, availability of PPE gear, pool capacity, and pool chemicals.

Maring Aquatic Center Manager Monica Colborn distributed a handout and provided an update on a potential 2020 season.

General discussion was made. Comments were made by Maring Aquatic Center Manger Monica Colborn and Interim City Manager Todd Newman.

Motion made by Commissioner Budreau, seconded by Commissioner Fairchild, to close the Maring Aquatic Center for the 2020 season due to staffing concerns. Voting Aye: All. Motion carried unanimously.

FUNDING REQUEST – FOURTH OF JULY CELEBRATION

At the May 11, 2020 regular City Commission meeting, Fourth of July Committee representative Larry Pierce provided a brief overview of the 2020 Fourth of July celebration and fundraising activities. He requested that the City Commission consider an additional donation of $5,000 to sponsor a concert during this year's events. The Commission requested that this item be placed on the May 26, 2020 Agenda for further review and consideration.

Larry Pierce, Fourth of July Committee Member, provided a brief overview of options for this year's Fourth of July celebration at Santa Fe Park as well as issues related to event funding.

General discussion was made.

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Motion made by Commissioner Chaney, seconded by Commissioner Budreau, to authorize an additional $7,000 from the Tourism Fund for the 2020 Fourth of July Fireworks Display and activities.

Further discussion was made.

Mayor LaRue called for a vote for the motion on the floor.

Voting Aye: All. Motion carried unanimously.

INTERLOCAL AGREEMENT WITH USD 413 FOR SANTA FE BALL COMPLEX

USD 413 and the City of Chanute had previously voted to enter into an Interlocal Agreement for purposes of covering costs for turf installation at the Santa Fe Ball Complex and detailing USD 413's use of the facility. USD 413 has now negotiated with a different company to provide the artificial turf. The Kansas Attorney General's office which oversees interlocal agreements has asked for a wording change in the indemnification paragraph.

The substance of the Interlocal Agreement between USD 413 and the City of Chanute remains the same. The revised Interlocal Agreement contains changes in paragraph 8.2 which covers indemnification. The Amendment sets out that the City would essentially perform as a transfer agent in making payments to the turf contractor.

General discussion was made. Comments were made by Interim City Manager Todd Newman, City Attorney David Brake, and City Auditor Neil Phillips.

Commission consensus was for the City Manager to provide the Commission with clarification relating to the holder of the turf warranty.

Motion made by Commissioner Chaney, seconded by Commissioner Berthot, to approve the amended Interlocal Agreement and First Amendment with the added indemnification clause. Voting Aye: All. Motion carried unanimously.

NEW BUSINESS

PRESENTATION OF THE 2019 AUDIT

Neil Phillips with Jarred, Gilmore and Phillips, PA presented the 2019 Audit to the Commission. He reported that the Audit did not identify any deficiencies in internal control that are considered to be material weaknesses.

General discussion was made.

Motion made by Commissioner Budreau, seconded by Commissioner Berthot, to adopt the 2019 Audit as presented. Voting Aye: All. Motion carried unanimously.

CONSIDER CONVEYANCE OF LOT 5, BLOCK 1 IN OSA MARTIN HEIGHTS SUBDIVISION TO ASH REAL ESTATE, LLC ON BEHALF OF ORIZON AEROSTRUCTURES

DRAFT

In June 2018, the City entered into a Third Amendment to the Development Agreement with Orizon Aerostructures which amended Section 5 (c) of the original 2016 Development Agreement. This section list "Free Land for New House Construction" and that the City shall provide up to ten (10) lots in the Osa and Martin Johnson Subdivision for Orizon or Orizon employees at no cost, for constructing new houses thereon.

At their June 11, 2018 regular meeting the governing body also approved conveyance of 3 lots in Osa Martin Heights Subdivision located in Block 1; Lots 2, 4, and 6 to Orizon Aerostructures.

Matt Godinez, CRDA Director, recently contacted City Staff on behalf of Orizon Aerostructures, indicating the company is currently seeking conveyance of Lot 5, Block 1. This is not one of the lots previously approved by the governing body. Orizon is also requesting that the lot be deeded to ASH Real Estate, LCC as they will be carrying the mortgage note for the Orizon employee.

General discussion was made. Comments were made by CRDA Executive Director Matt Godinez.

Motion made by Commissioner Chaney, seconded by Commissioner Fairchild, to authorize the Mayor to execute a Kansas Warranty Deed transferring ownership of Lot 5, Block 1 in Osa Martin Heights to ASH Real Estate LLC, counting against Orizon Aerostructure's Development Agreement as one of the ten lots. Voting Aye: All. Motion carried unanimously.

NEIGHBORHOOD REVITALIZATION APPLICATION – ASH REAL ESTATE, LLC

ASH Real Estate LLC has submitted an application under the Neighborhood Revitalization Program. It has been verified that the property listed under the scope of the application, 1608 W 11th, parcel identification number 067-049-30-0-10-10-008.00-0 is within the scope of the city limits of Chanute. The application has been reviewed by the Neosho County Appraisers office along with the Neosho County Treasurer's office.

General discussion was made.

Motion made by Commissioner Chaney, seconded by Commissioner Berthot, to approve the Neighborhood Revitalization Application from ASH Real Estate LLC. Voting Aye: All. Motion carried unanimously.

PROPERTY RESOLUTION – 534 NORTH CENTRAL

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

The Resolution was assigned: No. 2020-24

COMMISSION COMMENTS

Commissioner Chaney commented on fiber budgeting, the 911 Dispatch Center department & budget, the Special Highway fund and repair of the east north bound lane of South Santa Fe at 21st Street, the April 2020 Budget reports, Main Street buildings and fine assessments, the

Revolving Loan Fund, creation of a Main Street Downtown Revitalization Board, and the 21st & Plummer Intersection.

Commissioner Fairchild requested a list of outstanding Revolving Loans and also a list of City owned buildings.

Commissioner Budreau commented on turmoil due to COVID-19 and the need to be supportive of public safety employees.

Mayor LaRue thanked Interim City Manager Todd Newman and Assistant City Manger Ryan Follmer for hitting the ground running and that he looks forward to working with them.

Mayor LaRue commented on the intersection of 21st & Plummer, the Chanute 911 Dispatch Center, and the City pool.

ADJOURNMENT

Motion made by Commissioner Fairchild, seconded by Commissioner Berthot, to adjourn. Voting Aye: All. Motion carried unanimously. Meeting adjourned at 8:28 p.m.

Tina L Bailey, CMC
City Clerk

DRAFT

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JUNE, 2020

CONSENT AGENDA ITEM – 5A

ITEM: Consent Agenda

SUBJECT: Request to Shoot Fireworks – Guest Home Estates 2

ANALYSIS: Attached in a letter from Mandy Hillmon, Operator RN, Guest Home Estates 2, requesting permission on behalf of the facility to shoot fireworks for the residents on the evening of Thursday, July 2, 2020.

FINANCIAL CONSIDERATION: None

LEGAL CONSIDERATION: None

RECOMMENDATION: Approve Guest Home Estates 2 Request to Shoot Fireworks on the Evening of July 2, 2020 for a 4th of July Celebration.

Tina Bailey

From: Mandy Hillmon <mandyh@lightningcreek.net>
Sent: Wednesday, June 3, 2020 5:39 PM
To: Tina Bailey
Subject: Re: FW: Request for Fire Works

Hello,

I wanted to inquire about having a fireworks show for the Residents at Guest Home Estates 2. I understand this is shorter notice than years past, but we were unsure if we would do it due to the Corona Virus. We have decided not to have a mass gathering for our Resident's families, but we would still like to have a fireworks show for the Residents. May we shoot off fireworks the evening of July 2nd for the Staff and Residents of Guest Home 2?

Please let me know.

Thank you!
Mandy

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JUNE 8, 2020

AGENDA ITEM – 8A

ITEM: Old Business

SUBJECT: Community Development Block Grant-CV

ANALYSIS: Chanute Regional Development Authority Executive Director Matt Godinez will be present to provide an update on the City's application for the Small Cities Community Development Block Grant Funds Under the CDBG-CV Category and to answer questions that the City Commission may have.

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JUNE 8, 2020

AGENDA ITEM – 9A

ITEM: New Business

SUBJECT: Consider Agreement with Southeast Kansas Regional Planning Commission (SEKRPC) to Provide Administrative Services for A 2020 Kansas Small Cities Community Development Block Grant for the CDBG-CV Program.

BACKGROUND: The City of Chanute submitted an application to Kansas Department of Commerce for Small Cities Community Development Block Grant Funds under the CDBG-CV category.

ANALYSIS: If awarded, SEKRPC has provided an agreement for administrative services for the City's grant paperwork associated with the CDBG-CV Program in the amount of $6,600.00.

FINANCIAL CONSIDERATION: A total of $6,600 from the Grant Funds – payable in 5 increments to SEKRPC.

LEGAL CONSIDERATION: The City Attorney has approved the form of the agreement.

RECOMMENDATION: Consider entering into an agreement with SEKRPC to provide administrative services for the City's CDBG-CV Program.

AGREEMENT FOR ADMINISTRATIVE CONSULTING SERVICES FOR A 2020 KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROJECT FOR THE CDBG-CV PROGRAM (CDBG PROJECT NO. 20-CV-008)

THIS AGREEMENT is made this _____ day of _____, **2020**, by and between the Southeast Kansas Regional Planning Commission, hereinafter referred to as Administrative Consultant, and the **City of Chanute**, Kansas, hereinafter referred to as City.

WHEREAS, the City desires to engage in a community improvement project described as the **CDBG-CV** project.

WHEREAS, the project is being funded in part by a 2020 Kansas Small Cities Community Development Block Grant (CDBG), awarded on June 2, 2020.

NOW, THEREFORE, the City engages the services of an Administrative Consultant to administer the project based upon the following terms and conditions:

1. UTILIZATION OF CDBG FUNDS

The Administrative Consultant shall be familiar with pertinent Federal and State laws and regulations concerning the administration of projects involving the utilization of Kansas Small Cities Community Development Block Grant funds for the purpose of making community improvements.

II. TERMINATION OF CONTRACT

A. WITHOUT CAUSE

This contract may be terminated by either party, at any time, without cause and upon giving no less than 30 days written notice. The Administrative Consultant, upon receipt of notice of a termination without cause, shall have ten days to request a hearing before the City's Governing Body regarding said termination. If the termination is affirmed by the City, any unpaid balance due, pursuant to the terms and condition of Paragraph 8, shall be paid immediately upon written request.

The City shall be entitled to a prorated refund of fees actually paid the Administrative Consultant upon termination of the Agreement by the Administrative Consultant without cause. Such prorated refund shall be according to the following formula: (1). all amounts actually paid to the Administrative Consultant, less 20% of the total agreement amount, if termination shall become effective within the first ninety days of this agreement. (2). All amounts actually paid to the Administrative Consultant, less 30% of the total agreement amount, if termination shall become effective within the 91st through 180th days of this agreement. (3). All amounts actually paid to the Administrative Consultant, less 40% of the total agreement amount, if termination shall become effective within the 181st through 270th days of this agreement. (4). All amounts actually paid to the Administrative Consultant, less 50% of the total agreement amount after the 271st day of this agreement.

B. FOR CAUSE

Termination for cause shall mean:

(1.) The successful completion of the project becomes impractical for any reason; or
(2.) A material breach in the performance of the requirements of this Agreement.

Upon the termination of this Agreement for cause, the Administrative Consultant shall be entitled to receive any funds still due and owing pursuant to Paragraph 8, subject to the following terms and conditions. If the termination for cause is a result of the Administrative Consultant's failure to appropriately perform any obligation of this Agreement, the result of which causes the City to receive a penalty or fine, or incur damages or uncontemplated expenses, then the City shall have the right to retain sufficient funds to cover the fine, penalty, damages or expenses, including a reasonable attorney's fee.

C. AFTER TERMINATION

In the event of termination of this agreement by either party, all finished or unfinished documents, studies and reports prepared by the Administrative Consultant under this Agreement shall, at the option of the City, become the property of the City.

III. CHANGES

The City may, from time to time, request changes in the scope of the services of the Administrative Consultant to be performed hereunder. Such changes, including any increase or decrease in the amount of the Administrative Consultant's compensation, which are mutually agreed upon by and between the City and the Administrative Consultant, shall be incorporated in written amendments to the Agreement.

However, upon completion of the initial FORMAT II Environmental Assessment for the captioned project, the Administrative Consultant shall be entitled to additional compensation if an additional FORMAT II Environmental Assessment(s) shall be required. For each completed additional FORMAT II Environmental Assessment for the captioned project, the Administrative Consultant shall be entitled to an additional amount of $2,500.

IV. PERSONNEL AND ASSIGNABILITY

A. The Administrative Consultant complies with, and shall maintain compliance with, the Administrator Certification Requirements established by the Kansas Department of Commerce.

B. The Administrative Consultant represents that it has, or will secure at its own expense, all personnel required in performing the services under this Agreement. Such personnel shall not be employees of, or have any contractual relationship with, the City.

C. All of the services required hereunder will be performed by the Administrative Consultant personnel and all such personnel shall be fully qualified to perform such services.

D. None of the work or services covered by this Agreement shall be subcontracted without the prior written approval of the City. However, any claims for money by the Administrative Consultant from the City, under this Agreement, may be assigned to a bank, trust company or other financial institution without such approval. Any work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this Agreement.

V. SERVICES PROVIDED BY THE ADMINISTRATIVE CONSULTANT

Services outlined in this Agreement are those necessary to effectively administer a Kansas Small Cities CDBG project for community improvements. The following summary of services is not intended to limit the scope of services, but is intended to illustrate the work and services to be provided by the Administrative Consultant. The services are divided into five phases, which are the Grant Award, Environmental, Preconstruction, Construction and Close-Out.

A. GRANT AWARD

1. Prepare the Kansas Small Cities Community Development Block Grant contractual agreement between the Kansas Department of Commerce and the City in accordance with KDOC's Condition Letter.

2. Assist the City in the preparation of the Financial Management Checklist and Signature Forms.

3. Prepare the Project Budget.

4. Prepare any other documents that KDOC may require from time to time.

B. **ENVIRONMENTAL**

1. Prepare an initial FORMAT II Environmental Assessment in compliance with CDBG Program Requirements.

   a. Upon completion of the initial FORMAT II Environmental Assessment for the captioned project, and in the event that additional FORMAT II Environmental Assessment(s) shall be required, then the Administrative Consultant shall be entitled to additional compensation in the amount of $2,500 upon completion of each additional FORMAT II Environmental Assessment.

   b. The Administrative Consultant shall not be required to perform environmental assessment activities that exceed the scope of FORMAT II Environmental Assessment.

   c. The Administrative Consultant shall assist the City in developing procurement documents and completing the procurement process for specialized services necessary to complete and EIS or other specialized environmental studies, surveys and/or reports as may be required for the completion of the captioned project.

2. Draft and furnish the City all legal notices required to meet KDOC's environmental requirements.

3. Inform and advise the City staff throughout the environmental review process.

4. Send to all appropriate agencies the necessary environmental information so that those agencies may review and comment on the CDBG project as part of the environmental review process. Maintain a list of all agencies which received the environmental information.

5. Conduct, with the City, any hearings that may be necessary.

6. Prepare, for the City, the Finding of No Significant Impact public notice.

7. Prepare, for the City, the Request for Release of Funds public notice.

8. Prepare, for the City, the Environmental Certification Form and the Request for Release of Funds.

C. **FINANCIAL MANAGEMENT**

1. Prepare all requests for CDBG funds (drawdowns) for City action.

2. Prepare the Estimated Cash Disbursements Report required to be submitted along with drawdown requests.

3. Prepare all quarterly Progress Reports for the City's review and approval.

4. Review all payment requests to assure compliance with the CDBG rules and regulations.

5. Serve as the City's liaison with KDOC.

6. Attend all KDOC monitoring visits and assist the City with responses to KDOC compliance letters.

7. Report any major changes in project schedule to the City that are made known to the Administrative Consultant.

D. **CLOSE-OUT**

1. Upon completion of the project, prepare the KDOC close-out packet to fulfill the requirements set out by KDOC.

2. Assist in the final inspection of the project.

3. Assist the City in securing a qualified auditing firm, if necessary, that satisfies CDBG regulations.

VI. RECORDS AND AUDITS

The Administrative Consultant shall assist the City in maintaining CDBG project records, including property and financial records, adequate to identify and account for all costs pertaining to the project to assure proper accounting for all project funds, both Federal and non-Federal shares.

The Administrative Consultant shall assist the City in developing a financial management system which will comply with the U.S. Office of Management and Budget (OMB) Circular A-102 (Revised).

The City will be responsible for having the records audited by a Certified Public Accountant at the completion of the project. The expense for this audit will be a responsibility of the City. At the discretion of the City, the Administrative Consultant will assist the City in procuring auditing services and with preparing the agreement for such services.

VII. COMPLIANCE WITH LAWS

The Administrative Consultant shall comply with all applicable laws, ordinances and codes of the State and local governments. This includes, but is not limited to:

A. EXECUTIVE ORDER 11246, AS AMENDED

During the performance of this Agreement, the Administrative Consultant agrees to comply with the following Equal Employment Opportunity provisions:

1. The Administrative Consultant will not discriminate against any employee or qualified applicant for employment because of race, creed, sex, color, national origin, or mental or physical handicap. The Administrative Consultant will take affirmative action to ensure that qualified applicants are employed, and that employees are treated during employment without regard to their race, creed, sex, color, national origin, or mental or physical handicap. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Administrative Consultant agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provision of this non-discrimination clause.

2. The Administrative Consultant will, in all solicitation or advertisements for employees placed by or on behalf of the Administrative Consultant, state all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, national origin, or physical or mental handicap.

3. The Administrative Consultant will cause the foregoing provision to be inserted in all subcontracts for any work covered by this Agreement so said provisions will be binding upon each subcontractor.

4. The Administrative Consultant will comply with all provisions of the Davis-Bacon Act, and of the rules, regulations and relevant orders of the United States Secretary of Labor.

B. TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

C. TITLE VIII OF THE CIVIL RIGHTS ACT OF 1968 (FAIR HOUSING ACT)

Prohibits discrimination in the sale, rental and financing of dwellings based on race, color, religion,

sex or nation origin. Title VIII was amended in 1988 (effective March 12, 1989) by the Fair Housing Amendments Act, which: expanded the coverage of the Fair Housing Act to prohibit discrimination based on disability or on familial status (presence of child under age of 18, and pregnant women); established new administrative enforcement mechanisms with HUD attorneys bringing actions before administrative law judges on behalf of victims of housing discrimination; and revised and expanded Justice Department jurisdiction to bring suit on behalf of victims in Federal district courts.

D. **SECTION 109 OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974**
No person in the United States shall, on the grounds of race, color, national origin, sex or handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.

E. **SECTION 504 OF THE REHABILITATION ACT OF 1973, AS AMENDED**
The Administrative Consultant must comply with Section 504 of the Rehabilitation Act of 1973, as amended, which provides that no otherwise qualified individual shall, solely by reasons of his or her handicap, be excluded from participation (including employment), be denied program benefits or be subjected to discrimination under any program or activity receiving Federal funds.

F. **AGE DISCRIMINATION ACT OF 1975, AS AMENDED**
No person in the United States shall, on the basis of age, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

G. **FAIR HOUSING AMENDMENTS ACT OF 1988**
The Administrative Consultant shall comply with all provisions of the Fair Housing Amendments Act of 1988, which prohibits discrimination in housing on the basis of race, color, religion, sex, national origin, handicap or familial status.

H. **EXECUTIVE ORDER 11063**
No person shall, on the basis of race, color, religion, sex or national origin, be discriminated against in regards to housing and related facilities provided with Federal assistance or in lending practices with respect to residential property when such practices are connected with loans insured or guaranteed by the Federal Government.

I. **SECTION 3 OF THE HOUSING AND URBAN DEVELOPMENT ACT OF 1968, AS AMENDED**
The Administrative Consultant shall, to the greatest extent feasible, provide that opportunities for training and employment shall be given to lower-income residents of the project area, and that contracts, in connection with the project, be awarded to business concerns located in, or owned in substantial part, by residents of the project area.

J. **KANSAS ACT AGAINST DISCRIMINATION**
The Administrative Consultant shall comply with the provisions of Articles 10 and 11 of the K.S.A. Chapter 44, which prohibits discrimination in employment, public accommodations or housing, on the basis of race, religion, color, sex, physical handicap, national origin or ancestry.

K. **COPYRIGHT RESTRICTION**
No report, maps or other documents produced in whole or in part under this Agreement shall be subject of an application for a copyright by or on the behalf of the Administrative Consultant.

L. **INTEREST OF MEMBERS OF A City GOVERNMENT**
No members of the governing body of the City and no other officer, employee, or agent of the City who exercises any functions or responsibilities in connection with the planning and carrying out of this project, shall have any personal financial interest, direct or indirect, in the Agreement, and the Administrative Consultant shall take appropriate steps to insure compliance.

M. **INTEREST OF ADMINISTRATIVE CONSULTANT AND EMPLOYEES**
The Administrative Consultant covenants that it presently has no interest and shall not acquire interest, direct or indirect, in the project area or any parcels therein or any other interest which would conflict in any manner or degree with the performance of its services hereunder. The Administrative

Consultant further covenants that in the performance of this Agreement, no person having any such interest shall be employed.

N. SECTION 503 OF THE REHABILITATION ACT OF 1973

The Administrative Consultant must comply with Section 503 of the Rehabilitation Act of 1973, and is committed to take affirmative action to employ and advance employment of mentally and physically disabled individuals.

O. SECTION 912 OF THE CRANSTON-GONZALES NATIONAL AFFORDABLE HOUSING ACT OF 1990

The Administrative Consultant must comply with Section 912 of the Cranston-Gonzales National Affordable Housing Act which prohibits discrimination on the basis of religious preference.

VIII. FEES

The City agrees to pay the Administrative Consultant the sum of **Six Thousand Six Hundred** Dollars ($6,600) as the total agreement amount charged for the services outlined in Section V. of this Agreement. As prescribed by the requirements of the Kansas Department of Commerce Small Cities CDBG Program, the City will be billed incrementally for this total Agreement amount as follows:

25%	upon signed grant agreement with the State and initial set of paperwork e.g. banking forms, civil rights policy, procurement policy, and fair housing activity
25%	upon the first drawdown request
25%	when project construction is 50% complete.
15%	prior to submission of the close-out packet after the close-out public hearing
10%	upon submittal of close-out packet and final drawdown request

IX. NON-EXECUTION OF CDBG AGREEMENT

The City and the Administrative Consultant mutually agree that, in the event that CDBG Agreement #___20-CV-008_____is not executed between the City and the Kansas Department of Commerce, this Agreement will be immediately terminated and that the City will not be assessed any fees for services performed by the Administrative Consultant in accordance with this Agreement prior to the date of termination.

IN WITNESS WHEREOF, the parties have signed this Agreement the day and year first written above.

SOUTHEAST KANSAS REGIONAL PLANNING COMMISSION

_____

Chairman

ATTEST:

_____

Secretary/Treasurer

CITY OF CHANUTE, KANSAS

_____

Mayor

ATTEST:

_____

City Clerk

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JUNE 8, 2020

AGENDA ITEM – 9B

ITEM: New Business

SUBJECT: Downtown Revitalization/Historic District Committee

BACKGROUND: Staff received inquiry and support from the governing body for this item to be added to the agenda for formal consideration. During the May 23, 2011 City Commission meeting, Commission decided an AD Hoc Committee should be established to discuss options related to downtown revitalization and research options to accomplish this goal and not to strictly establish a historic district but to look at all options. Commission also agreed that this committee would be limited to 15 voting members.

FINANCIAL CONSIDERATION: N/A

LEGAL CONSIDERATION: N/A

RECOMMENDATION: Discussion on taking applications for a Downtown/Historic Committee and appoint a maximum of two City Commissioners and one Department Head.

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JUNE 8, 2020

AGENDA ITEM – 9C

ITEM: New Business

SUBJECT: Neighborhood Revitalization Application – ASH Real Estate LLC

BACKGROUND: ASH Real Estate LLC has submitted an application under the Neighborhood Revitalization Program. It has been verified that the property listed under the scope of the application, 1725 13th St. Circle, parcel identification number 067-049-30-0-10-15-001.04-0 is within the scope of the city limits of Chanute. The application has been submitted for review and processing by the Neosho County Appraisers office along with the Neosho County Treasurer's office.

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

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

LEGAL CONSIDERATION: None

RECOMMENDATION: Consider the Neighborhood Revitalization Application – ASH Real Estate LLC

Chanute
a TRADITION of INNOVATION

May 26, 2020

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

RE: Neighborhood Revitalization Program Application Part I

Mr. McElroy:

The City of Chanute has reviewed Part I of the attached Neighborhood Revitalization Program Application and verified that the property listed at 1725 13th St Circle - Parcel No. 067-049-30-0-10-15-001.04-0 is in the city limits of Chanute.

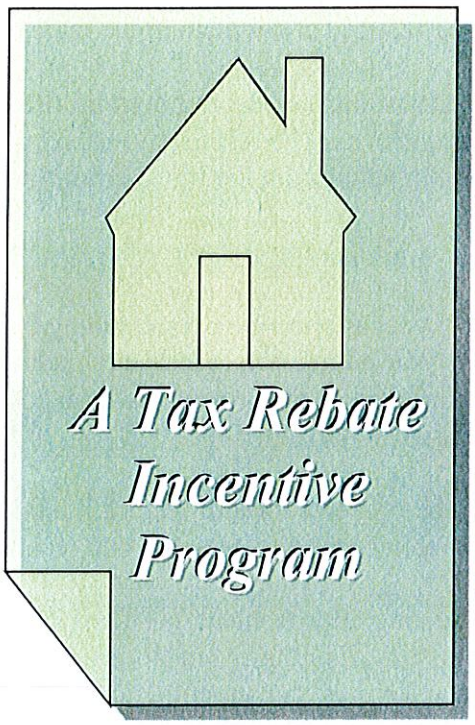
Please fill in the County Appraisers statement and forward to the County Treasurer's office for them to fill in the County Treasurers statement and return the original to the City of Chanute for City Commission review.

Thank You,

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

Copy to: Matt Godinez, CRDA Director

Neighborhood Revitalization Program
APPLICATION



2019-2020

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

08/14/19

Frequently Asked Questions

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

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

Criteria for Determining Eligibility

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

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

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

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

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

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

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

Application Process

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

1. Obtain an application from the City Clerk's office or the Chanute Regional Development Authority office.

2. Prior to the commencement of construction of any improvement or new construction for which a tax rebate will be requested, the property owner will complete part I of the application. ***Requests must be received and approved before commencement of construction. There will be no exceptions.***

3. Part I of the application must be filed with the City Clerk's office with a nonrefundable $25 application fee prior to the commencement of construction.

4. The City Clerk's office will forward a copy of Part I to the County Appraiser's office for notification and information purposes only.

5. The city commission will approve or deny the application.

6. The City Clerk's office will notify by letter to the applicant within fifteen (15) working days, indicating approval or denial of the project.

7. Before any construction or remodeling can begin, the owner will notify the County Appraiser of their intentions. The county appraiser will then take photographs of the project. The owner cannot start the project until after they have obtained pictures. ***The project must be completed within one year from the date the application is approved.***

8. The owner will file Part II of the application with the County Appraiser for any improvement that is completed, certifying the completion of construction, along with an itemized statement of costs. This is required to be eligible for participation in the Neighborhood Revitalization Program.

9. Soon after, the County Appraiser will conduct an on-site interior and exterior inspection of the construction project (improvement, rehabilitation, or new construction). They will take measurements and photographs. The tax records will be revised according to statutory deadlines.

10. Upon filing of Part II, and the determination of the new valuation of the said real estate, the form will be filed with the County Appraiser certifying the project is in compliance with the requirements for a tax rebate.

11. Upon payment in full of the real estate tax for the subject property for the initial and each succeeding year period extending through the specified rebate period, and within a thirty (30) day period following the date of tax distribution by Neosho County to other taxing units, a tax rebate of the eligible amount will be made to the owner.

12. Any property owner that is delinquent or paid with insufficient funds is not eligible for a rebate and shall forfeit continuation in the program unless the taxes are paid through an escrow account that is not controlled by the property owner. 1st half

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

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

By: Darin A [signature] Date: 5-26-2020
Signature of Owner

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

APPLICATION FOR TAX REBATE UNDER THE CITY OF CHANUTE NEIGHBORHOOD REVITALIZATION PLAN
PART I
(Please Print)

Owner's Name: ASH Real estate LLC
Day Phone Number: 620-431-3320
Owner's Mailing Address: 4711 S Santa Fe
Property Address: 1725 13th st Circle

School District Number 413

Parcel Identification Number: Block 5 Lot 9
(Take from your tax statement or call the County Appraisers Office)

Legal Description of Property: 067-049-30-0-10-15-001.04-0

(Attach additional documents if necessary

Property Use:

(Check One)	X Residential	___Commercial	___Industrial	____Ag
(Check One)	___New Building	___Remodel	___Addition	
(Check One)	___Rental	___Owner-occupied		

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

	$
New Home	$ 180,000.00
	$
	$
	$

(Use additional sheets if necessary)

Construction to begin on: June 14th

Estimated Date of Completion of Addition, Construction or Renovation:
August

Estimated Cost of Improvements: Materials $ 100,000 Labor $ 80,000
(Provide documentation of estimates to support responses)

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

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

By: _____ Date: 5-26-2020
Signature of Owner

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

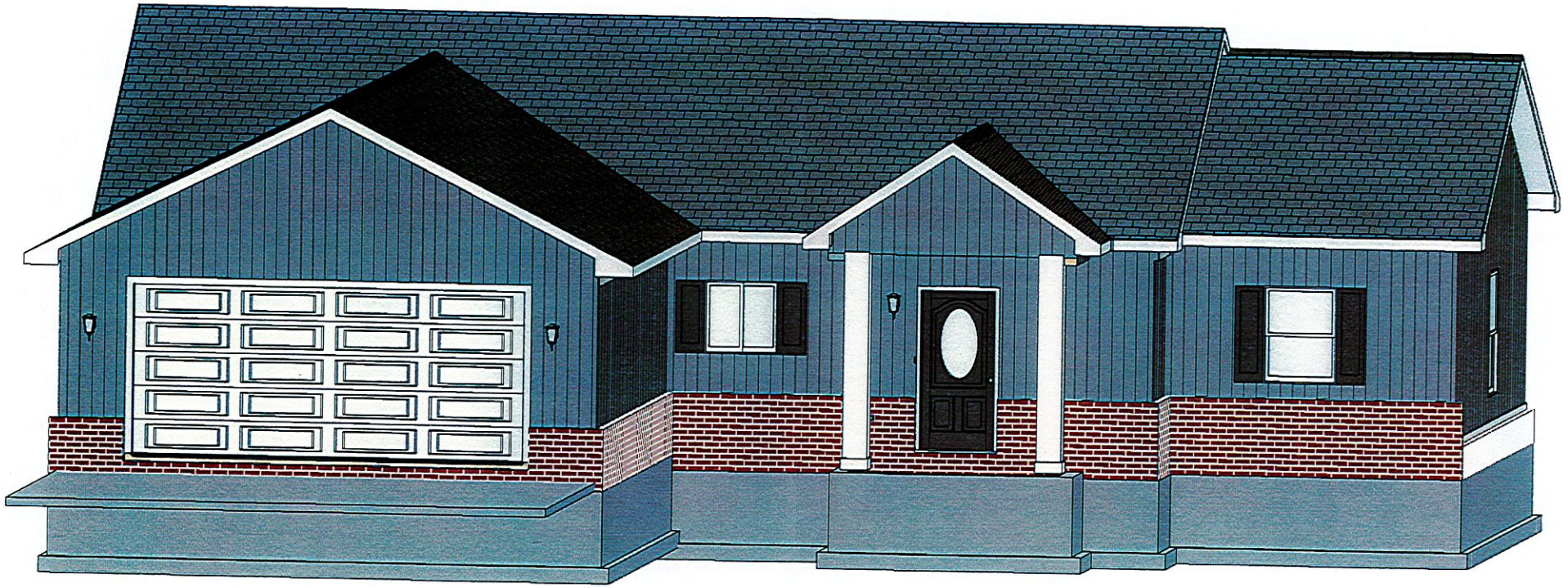
COUNTY APPRAISER'S STATEMENT As of 5-27, 2020 the appraised valuation of this property is:

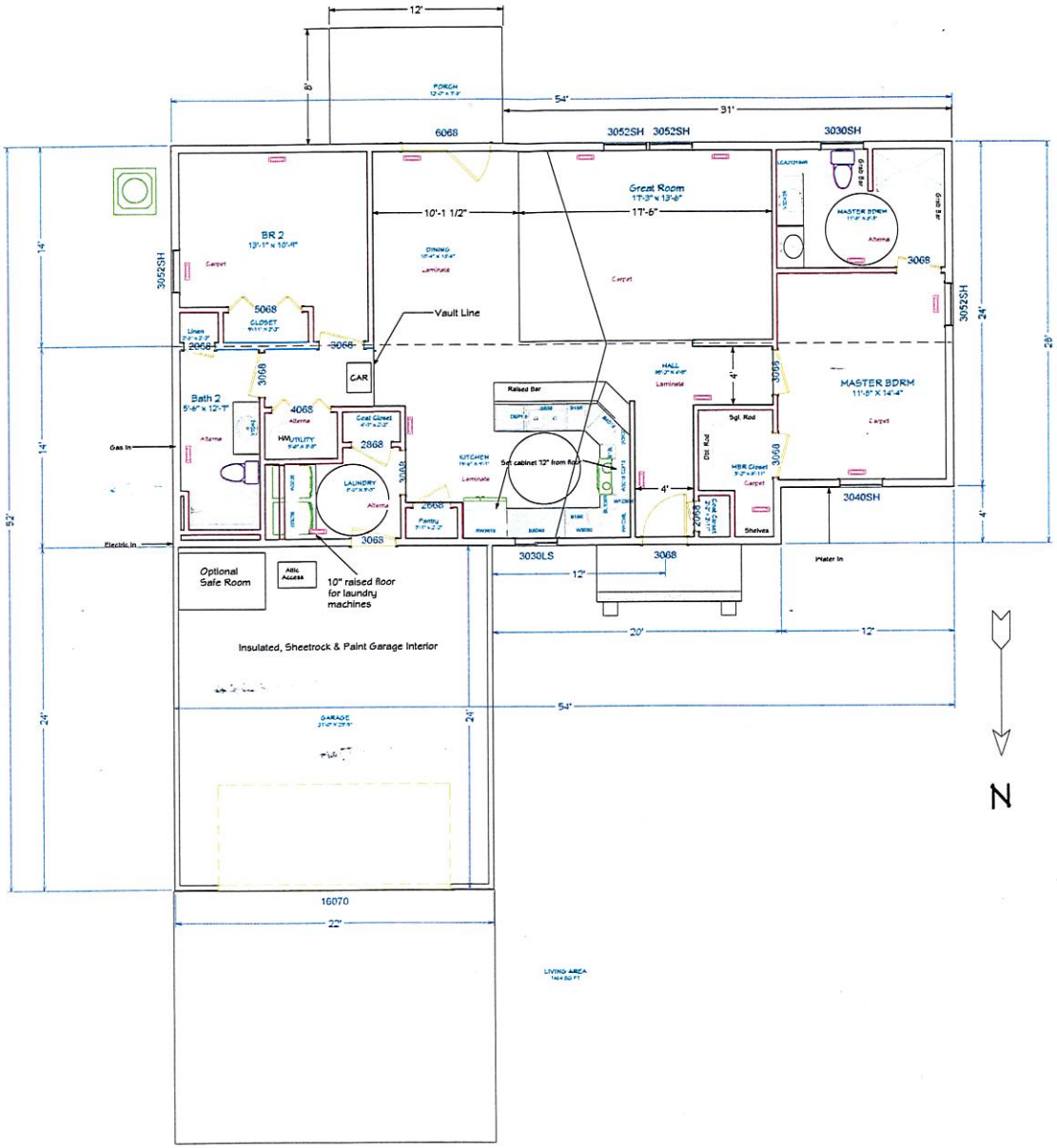
Land: undeveloped today → 3190 / 6380 developed site
Improvements:
Totals: 3190 / 6380

By: _____ Date: 5-27-20
(Neosho County Appraisers Office)

COUNTY TREASURER'S STATEMENT As of May 27, 2020 the taxes on this parcel are current? X
Are not current? ____

By: _____ Date: 5/27/2020
(Neosho County Treasurers Office)




12'
8'
PORCH
54'
31'
6068
3052SH
3052SH
3030SH
Great Room
17'-3" x 13'-6"
10'-1 1/2"
17'-6"
BR 2
12'-1" x 10'-4"
Carpet
DINING
Laminate
Carpet
MASTER BDRM
Alterna
3068
3052SH
24'
28'
5068
CLOSET
Linen
2068
3068
Vault Line
3068
GAR
Bath 2
5'-6" x 12'-7"
Alterna
4068
Alterna
HW/UTILITY
Coat Closet
2868
Raised Bar
HALL
Laminate
4'
3068
MASTER BDRM
11'-5" X 14'-4"
Carpet
Gas In
KITCHEN
Laminate
Set cabinet 12" from face
4'
Sgl. Rod
Dbl. Rod
MBR Closet
Carpet
3068
LAUNDRY
Alterna
3068
2668
Family
Shelves
3040SH
4'
Electric In
3068
3030LS
3068
Water In
Optional
Safe Room
Attic
Access
10" raised floor
for laundry
machines
12'
20'
12'
Insulated, Sheetrock & Paint Garage Interior
54'
GARAGE
24'
24'
52'
14'
14'
16070
22'
LIVING AREA
N

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JUNE 8, 2020

AGENDA ITEM – 9D

ITEM: New Business

SUBJECT: Resolution Declaring Property at 1112 North Forest in violation of Chanute Municipal Code 8.20.010 (G).

BACKGROUND: On February 26, 2020, the property located at 1112 North Forest was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (G). On February 26, 2020, a nuisance notice was sent, via certified mail to owner(s) Ronald L or Evelyn Ellison or Matthew Love, notifying the owner(s) that they were 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(s) were given until March 6, 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 June 18, 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 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 1112 North Forest to be in violation of Chanute Municipal Code Section 8.20.010 (G) with authorization for abatement of certain nuisances.

Resolution

blk Truck across street to west + mon

Weeds + 1118

Couch around garage

Received 3/2/20

Progress

N side of garage

Couch in front

Chanute

a TRADITION of INNOVATION

2/26/2020

3/9/20

Called Matt about Couch in front @ N side of garage still some scattered trash - He has dumpster set -

RC - 4/1/20

RONALD L OR EVELYN ALLISON OR MATTHEW LOVE
1112 N FOREST
CHANUTE, KS 66720

212-3743

NUISANCE NOTICE – **1112 N FOREST AVE - CHANUTE, KS 66720**

Called Matt 4/28/20 - Couch never pl by City when next to dumpster Truck across street etc

RC 5/28/20

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: 3/6/2020

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
1112 NORTH FOREST

REMOVE ALL TRASH, JUNK & REFUSE AT
1112 NORTH FOREST

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 1112 NORTH FOREST IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on February 26, 2020, the property located at 1112 N. Forest was found to be in violation of Chanute Municipal Code Section 8.20.010 (G), and notice was sent by certified mail to the owners, Ronald L. or Evelyn Ellison or Matthew Lowe, notifying said owners 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, 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 26, 2020, the property located at 1112 N. Forest was found to be in violation of Chanute Municipal Code, Section 8.20.010 (G), and there has been no substantial attempt by the owners, Ronald L. or Evelyn Ellison or Matthew Lowe, to abate said nuisances. Proper notice of this violation was provided to the owners and no administrative hearing was requested. Accordingly, the City of Chanute and/or its contractors is authorized and ordered to abate the nuisances from the aforementioned property on or after June 18, 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 8th day of June, 2020.

ATTEST:

_____
Jacob LaRue, Mayor

_____
Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

_____
David S. Brake, City Attorney

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JUNE 8, 2020

AGENDA ITEM – 9E

ITEM: New Business

SUBJECT: Resolution Declaring Property at 1201 South Garfield in violation of Chanute Municipal Code 8.20.010 (E) & (G).

BACKGROUND: On May 5, 2020, the property located at 1201 South Garfield was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G). On May 5, 2020 a nuisance notice was sent, via certified mail to owner, Donald E Webb, notifying the owner that he was in violation of said code, due to allowing unsightly vegetation, and undue excessive accumulation of trash, junk, old worn out machines, bicycles, bicycle parts and refuse to remain on said property. (See attached pictures of property). The owner was given until May 15, 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 June 18, 2020 to comply with the City Code. If he fails to do so, the City would then have a contractor clean up the area and remove the unsightly vegetation, trash, junk, old worn out machines, bicycles, bicycle parts 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 1201 South Garfield to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G) with authorization for abatement of certain nuisances.

Received 5/21/20
RC 6/1/20 (due to weed letter)
Resolution
(Owner Occupied)

Chanute
a TRADITION of INNOVATION

5/5/2020

DONALD E WEBB
1201 S GARFIELD
CHANUTE, KS 66720

NUISANCE NOTICE – **1201 S GARFIELD AVE - CHANUTE, KS 66720**

To Whom It May Concern:

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

The above violation(s) must be corrected by: 5/15/2020

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.

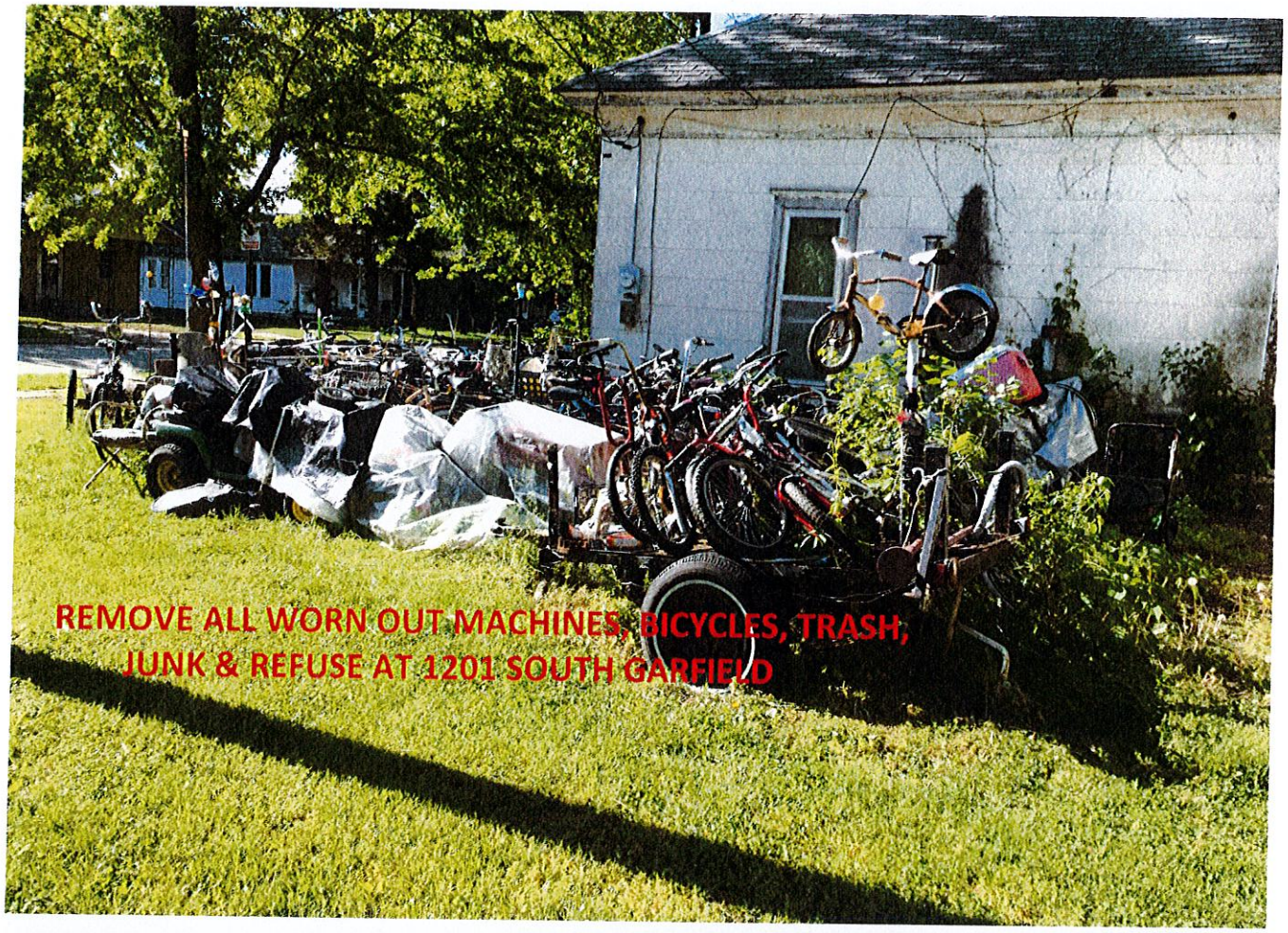
The City of Chanute is primarily interested in causing these violation(s) to be corrected and not repeated. When you make the necessary corrections, please contact us. We will be checking back to make sure the corrections have been made.

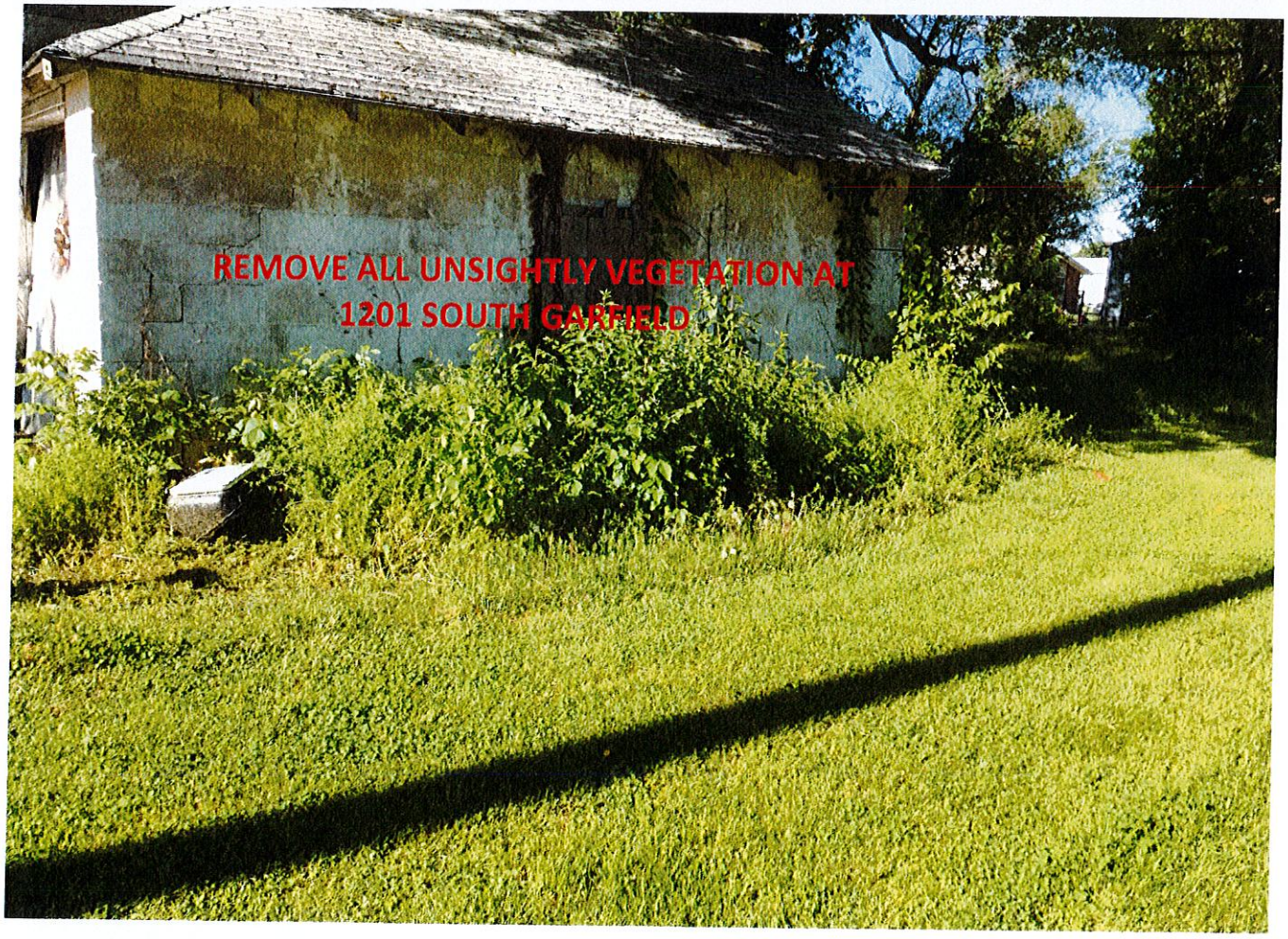
If you have any questions about the above named violation(s), contact me at (620) 431-5233.

Sincerely,

Janet Rollow

Janet Rollow
Code Enforcement Officer


REMOVE ALL WORN OUT MACHINES, BICYCLES, TRASH,
JUNK & REFUSE AT 1201 SOUTH GARFIELD


REMOVE ALL UNSIGHTLY VEGETATION AT
1201 SOUTH GARFIELD

REMOVE ALL WORN OUT MACHINES, TRASH, JUNK,
REFUSE, TIRES & UNSIGHTLY VEGETATION AT
1201 SOUTH GARFIELD

REMOVE ALL UNSIGHTLY VEGETATION, LIMBS, TRASH,
JUNK & REFUSE AT 1201 SOUTH GARFIELD

REMOVE ALL TRASH, JUNK, REFUSE, BICYCLES &
BICYCLE PARTS AT 1201 SOUTH GARFIELD
Buddy
BIG CATS

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 1201 SOUTH GARFIELD IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (E) & (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on May 5, 2020, the property located at 1201 S. Garfield was found to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G) and notice was sent by certified mail to the owner, Donald E. Webb, notifying said owner that he was in violation of Chanute Municipal Code, Section 8.20.010 (E) & (G), due to allowing unsightly vegetation, and an undue excessive accumulation of trash, junk, old worn out machines, bicycles, bicycle parts, 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 May 5, 2020, the property located at 1201 S. Garfield was found to be in violation of Chanute Municipal Code, Section 8.20.010 (E) & (G), and there has been no substantial attempt by the owner, Donald E. Webb, 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 June 18, 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 8th day of June, 2020.

ATTEST:

_____
Jacob LaRue, Mayor

_____
Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

_____
David S. Brake, City Attorney

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JUNE 8, 2020

AGENDA ITEM – 9F

ITEM: New Business

SUBJECT: Resolution Declaring Property at 601 North Garfield in violation of Chanute Municipal Code 8.20.010 (E) & (G).

BACKGROUND: On May 14, 2020, the property located at 601 North Garfield was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G). On May 14, 2020 a nuisance notice was sent, via certified mail to owner, Randy R Cain, notifying the owner that he was in violation of said code, due to allowing unsightly vegetation and undue excessive accumulation of limbs to remain on said property. (See attached pictures of property). The owner was given until May 24, 2020 to correct the problem. If he felt this violation was sent in error, he could request a hearing with the City Manager. Failure on his part to take any action would result in court action and/or abatement by the City.

ANALYSIS: Adopting the attached resolution would be the final step in this process. Per the Resolution, the owner would have until June 18, 2020 to comply with the City Code. If he fails to do so, the City would then have a contractor clean up the area and remove the unsightly vegetation and limbs. 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 601 North Garfield to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G) with authorization for abatement of certain nuisances.

Returned UTF 5/20/20

Resolution

Chanute
a TRADITION of INNOVATION

5/14/2020

RANDY R CAIN
102 S ALLEN
CHANUTE, KS 66720

NUISANCE NOTICE – **601 N GARFIELD AVE - CHANUTE, KS 66720**

To Whom It May Concern:

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

The above violation(s) must be corrected by: 5/24/2020

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

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

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

Sincerely,

Janet Rollo

Janet Rollow
Code Enforcement Officer

REMOVE LIMBS AT 601 NORTH GARFIELD

REMOVE LIMBS & UNSIGHTLY VEGETATION AT
601 NORTH GARFIELD

REMOVE ALL UNSIGHTLY VEGETATION AT
601 NORTH GARFIELD

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 601 NORTH GARFIELD IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (E) & (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on May 14, 2020, the property located at 601 N. Garfield was found to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G) and notice was sent by certified mail to the owner, Randy R. Cain, notifying said owner that he was in violation of Chanute Municipal Code, Section 8.20.010 (E) & (G), due to allowing unsightly vegetation, and an undue excessive accumulation of limbs 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 May 14, 2020, the property located at 601 N. Garfield was found to be in violation of Chanute Municipal Code, Section 8.20.010 (E) & (G), and there has been no substantial attempt by the owner, Randy R. Cain, 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 June 18, 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 8th day of June, 2020.

ATTEST: _____ Jacob LaRue, Mayor

_____
Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

_____
David S. Brake, City Attorney

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: 5/27/2020 THRU 5/27/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0278	PETTY CASH	I-9344	101 21911.09.000 Building Deposits	Central Park - Refund Borjas	102943 5/27/2020	50.00
01-0278	PETTY CASH	I-9344	101 3000.00-4703.00 Building Rental	Central Park - Refund Borjas	102943 5/27/2020	120.00
01-0278	PETTY CASH	I-9345	101 21911.02.000 Dog Deposits	Pet Deposit - Bradfield	102943 5/27/2020	80.00
				VENDOR 01-0278 TOTALS		250.00
01-2700	KANSAS STATE TREASURER	I-04-2020	101 21911.06.000 Court Fees Due to State	Court Fees Due to the State	102924 5/27/2020	1,569.50
				VENDOR 01-2700 TOTALS		1,569.50
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		1,819.50

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: 5/27/2020 THRU 5/27/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-2254	CENTURY BUSINESS TECHN	I-555147	101 4133.00-4409.00 Other Rentals/Leases	Qtr Copier Cost	102899 5/27/2020	214.52
				VENDOR 01-2254 TOTALS		214.52
				DEPARTMENT 133 HUMAN RESOURCES TOTAL:		214.52

FUND : 101 GENERAL
DEPARTMENT: 141 COMMUNITY DEVELOPMENT
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 5/27/2020 THRU 5/27/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0289	QUILL CORPORATION	I-6945240	101 4141.00-6101.00 Office Supplies	Seat Covers/Paper	102945 5/27/2020	25.77
				VENDOR 01-0289 TOTALS		25.77
01-1416	JLC PROPERITES	I-051720-01	101 4141.00-4502.00 Contractual Mowing	1215 N Lee - Mowed VL	102922 5/27/2020	45.00
01-1416	JLC PROPERITES	I-051720-02	101 4141.00-4502.00 Contractual Mowing	530 N Evergreen - Mowed VL	102922 5/27/2020	15.00
01-1416	JLC PROPERITES	I-051720-03	101 4141.00-4502.00 Contractual Mowing	533 N Central - Mowed VL	102922 5/27/2020	30.00
01-1416	JLC PROPERITES	I-051720-04	101 4141.00-4502.00 Contractual Mowing	218 N Central - Mowed VL	102922 5/27/2020	30.00
01-1416	JLC PROPERITES	I-051720-05	101 4141.00-4502.00 Contractual Mowing	1609 W 1st - Mowed VL	102922 5/27/2020	30.00
01-1416	JLC PROPERITES	I-051720-06	101 4141.00-4502.00 Contractual Mowing	920 S Forest - Mowed VL	102922 5/27/2020	45.00
				VENDOR 01-1416 TOTALS		195.00
01-2469	ROSS DEBLER	I-1388	101 4141.00-4502.00 Contractual Mowing	1708 W 1st - Mowed VL	102909 5/27/2020	60.00
01-2469	ROSS DEBLER	I-1389	101 4141.00-4502.00 Contractual Mowing	327 W 6th - Mowed	102909 5/27/2020	45.00
01-2469	ROSS DEBLER	I-1390	101 4141.00-4502.00 Contractual Mowing	621 W Walnut - Mowed VL	102909 5/27/2020	30.00
01-2469	ROSS DEBLER	I-1391	101 4141.00-4502.00 Contractual Mowing	410 W 2nd - Mowed VL	102909 5/27/2020	30.00
01-2469	ROSS DEBLER	I-1392	101 4141.00-4502.00 Contractual Mowing	302 S Wilson - Mowed VL	102909 5/27/2020	30.00
01-2469	ROSS DEBLER	I-1393	101 4141.00-4502.00 Contractual Mowing	711 S Santa Fe - Mowed VL	102909 5/27/2020	30.00
				VENDOR 01-2469 TOTALS		225.00
01-2503	GLASS DEPOT, LLC	I-2005-602520	101 4141.00-6101.00 Office Supplies	Glass for Picture Frames	102913 5/27/2020	14.70
				VENDOR 01-2503 TOTALS		14.70
01-3014	MORGAN SHADE TREE	I-474908	101 4141.00-4502.00 Contractual Mowing	1022 N Plummer - Mowed	102934 5/27/2020	45.00

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: 5/27/2020 THRU 5/27/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-3014	MORGAN SHADE TREE	I-474909	101 4141.00-4502.00 Contractual Mowing	208/210 S Evergreen - Mowed VL	102934 5/27/2020	30.00
01-3014	MORGAN SHADE TREE	I-474910	101 4141.00-4502.00 Contractual Mowing	922 S Malcolm - Mowed VL	102934 5/27/2020	60.00
01-3014	MORGAN SHADE TREE	I-474911	101 4141.00-4502.00 Contractual Mowing	Henry 11th - 12th Railroad	102934 5/27/2020	30.00
01-3014	MORGAN SHADE TREE	I-474912	101 4141.00-4502.00 Contractual Mowing	Forest 7th - 8th Railroad	102934 5/27/2020	45.00
01-3014	MORGAN SHADE TREE	I-474913	101 4141.00-4502.00 Contractual Mowing	7th Forest - Steuben Railroad	102934 5/27/2020	30.00
01-3014	MORGAN SHADE TREE	I-474914	101 4141.00-4502.00 Contractual Mowing	0 S Malcolm - Mowed VL	102934 5/27/2020	75.00
01-3014	MORGAN SHADE TREE	I-474915	101 4141.00-4502.00 Contractual Mowing	1801 S Evergreen - mowed VL	102934 5/27/2020	45.00
01-3014	MORGAN SHADE TREE	I-474916	101 4141.00-4502.00 Contractual Mowing	809 SSanta Fe - Mowed VL	102934 5/27/2020	22.50
01-3014	MORGAN SHADE TREE	I-474917	101 4141.00-4502.00 Contractual Mowing	1118 S Highland - Mowed VL	102934 5/27/2020	22.50
01-3014	MORGAN SHADE TREE	I-474918	101 4141.00-4502.00 Contractual Mowing	1420 S Highland - Mowed VL	102934 5/27/2020	22.50
01-3014	MORGAN SHADE TREE	I-474919	101 4141.00-4502.00 Contractual Mowing	1601 S Highland - Mowed VL	102934 5/27/2020	30.00
01-3014	MORGAN SHADE TREE	I-474920	101 4141.00-4502.00 Contractual Mowing	1705 S Highland - mowed VL	102934 5/27/2020	22.50
01-3014	MORGAN SHADE TREE	I-474921	101 4141.00-4502.00 Contractual Mowing	1811 S Highland - Mowed	102934 5/27/2020	30.00
01-3014	MORGAN SHADE TREE	I-474922	101 4141.00-4502.00 Contractual Mowing	1815 S Highland - Mowed VL	102934 5/27/2020	45.00
01-3014	MORGAN SHADE TREE	I-474923	101 4141.00-4502.00 Contractual Mowing	1817 S Highland - Mowed VL	102934 5/27/2020	45.00
				VENDOR 01-3014 TOTALS		600.00
01-3397	JAE FABRICATION, LLC	I-10609	101 4141.00-4503.00 Demolition Services (Removal o	Demo Res 2020-09	102920 5/27/2020	3,900.00
01-3397	JAE FABRICATION, LLC	I-10610	101 4141.00-3299.00 Other Professional Services	Res 2020-09 218 S Kansas	102920 5/27/2020	300.00
01-3397	JAE FABRICATION, LLC	I-10611	101 4141.00-3299.00 Other Professional Services	Fill Hole in Ground	102920 5/27/2020	169.88
				VENDOR 01-3397 TOTALS		4,369.88
01-4318	R & D LAWN SERVICE	I-876701	101 4141.00-4502.00 Contractual Mowing	321 S Rutter - Mowed	102946 5/27/2020	30.00

FUND : 101 GENERAL
DEPARTMENT: 141 COMMUNITY DEVELOPMENT
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 5/27/2020 THRU 5/27/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-4318	R & D LAWN SERVICE	I-876702	101 4141.00-4502.00 Contractual Mowing	919 N Steuben - Mowed	102946 5/27/2020	45.00
01-4318	R & D LAWN SERVICE	I-876703	101 4141.00-4502.00 Contractual Mowing	811 N Garfield - Mowed	102946 5/27/2020	45.00
01-4318	R & D LAWN SERVICE	I-876704	101 4141.00-4502.00 Contractual Mowing	1012 N Garfield - Mowed	102946 5/27/2020	45.00
01-4318	R & D LAWN SERVICE	I-876705	101 4141.00-3299.00 Other Professional Services	1519 S Highland Res 2019-11	102946 5/27/2020	180.00
				VENDOR 01-4318 TOTALS		345.00

DEPARTMENT 141 COMMUNITY DEVELOPMENT TOTAL: 5,775.35

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: 5/27/2020 THRU 5/27/2020
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-2005-602189	101 4171.14-6719.00 Other Supplies	Screws/Drill Bit/Wood	102907 5/27/2020	76.04
01-0089	CLEAVERS FARM SUPPLY	I-2005-602850	101 4171.14-6719.00 Other Supplies	Putty/Clamp/Spray/Tape/etc	102907 5/27/2020	91.32
				VENDOR 01-0089 TOTALS		167.36
01-0229	LOCKE SUPPLY COMPANY	I-40169558-00	101 4171.01-4313.00 R&M:Plumbing/Heating/Electric	Arrestor	102930 5/27/2020	38.40
				VENDOR 01-0229 TOTALS		38.40
01-0289	QUILL CORPORATION	I-6945240	101 4171.01-6536.00 Janitorial & Household Supplie	Seat Covers/Paper	102945 5/27/2020	32.31
				VENDOR 01-0289 TOTALS		32.31
01-0318	STANION WHOLESALE	I-4937610-00	101 4171.01-4313.00 R&M:Plumbing/Heating/Electric	Nipple/Bush	102952 5/27/2020	20.67
				VENDOR 01-0318 TOTALS		20.67
01-0657	LOCKE SUPPLY COMPANY	I-40091835-00	101 4171.01-4313.00 R&M:Plumbing/Heating/Electric	Lit Flat Panel	102931 5/27/2020	58.78
01-0657	LOCKE SUPPLY COMPANY	I-40129951-00	101 4171.08-4302.00 R&M:Building	LEDs	102931 5/27/2020	25.35
01-0657	LOCKE SUPPLY COMPANY	I-40142005-00	101 4171.01-4313.00 R&M:Plumbing/Heating/Electric	LEDs	102931 5/27/2020	101.38
01-0657	LOCKE SUPPLY COMPANY	I-40151229-00	101 4171.01-4313.00 R&M:Plumbing/Heating/Electric	LEDs	102931 5/27/2020	50.69
				VENDOR 01-0657 TOTALS		236.20
01-2503	GLASS DEPOT, LLC	I-2005-607152	101 4171.01-6699.00 Misc Building & Construction	for Camera Boxes	102913 5/27/2020	7.50
				VENDOR 01-2503 TOTALS		7.50
				DEPARTMENT 171 PUBLIC BUILDINGS/GROUNDS TOTAL:		502.44

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: 5/27/2020 THRU 5/27/2020
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-2005-606891	101 4211.05-6599.00 Miscellaneous Operating Suppli	Keys	102907 5/27/2020	2.68
				VENDOR 01-0089 TOTALS		2.68
01-4437	MALLORY SAFETY AND SUP	I-4846000	101 4211.05-6575.00 Uniforms	PD Officer #123	102932 5/27/2020	10.99
				VENDOR 01-4437 TOTALS		10.99
				DEPARTMENT 211 POLICE TOTAL:		13.67

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 216 DISPATCH
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 5/27/2020 THRU 5/27/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0278	PETTY CASH	I-9343	101 4216.00-6101.00 Office Supplies	Reimburse - Dispatch Misc Supp	102943 5/27/2020	71.20
				VENDOR 01-0278 TOTALS		71.20
01-4284	LABORCHEX	I-202005023	101 4216.00-3213.00 Employment Testing	Background Checks	102927 5/27/2020	295.26
				VENDOR 01-4284 TOTALS		295.26
01-5067	OPTIV SECURITY INC	I-INV-100146211	101 4216.00-6102.00 Computer Supplies	Dispatch Tokens for State Sys	102940 5/27/2020	152.52
01-5067	OPTIV SECURITY INC	I-INV-100146214	101 4216.00-6102.00 Computer Supplies	Dispatch Tokens for State Sys	102940 5/27/2020	508.40
				VENDOR 01-5067 TOTALS		660.92
				DEPARTMENT 216 DISPATCH TOTAL:		1,027.38

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 311 STREETS AND ROADS
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 5/27/2020 THRU 5/27/2020
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-2005-605305	101 4311.01-6559.00 Safety Materials & Supplies	Gloves	102907 5/27/2020	14.38
				VENDOR 01-0089 TOTALS		14.38
01-0715	CLEAN UNIFORM COMPANY	I-20135795 2020	101 4311.01-4409.00 Other Rentals/Leases	Uniforms - Street	102906 5/27/2020	28.60
01-0715	CLEAN UNIFORM COMPANY	I-20137033	101 4311.01-4409.00 Other Rentals/Leases	Uniforms - Street	102906 5/27/2020	28.60
01-0715	CLEAN UNIFORM COMPANY	I-20138394	101 4311.01-4409.00 Other Rentals/Leases	Uniforms - Street	102906 5/27/2020	28.60
				VENDOR 01-0715 TOTALS		85.80
01-4469	EVERETT ANGLETON	I-108554014	101 4311.01-5304.00 Training	CDL Renewal - Angleton	102897 5/27/2020	35.75
				VENDOR 01-4469 TOTALS		35.75
01-5262	HAMMERSON	I-16407	101 4311.01-6603.00 Cement and Concrete Supplies	Concrete	102915 5/27/2020	833.00
				VENDOR 01-5262 TOTALS		833.00
				DEPARTMENT 311 STREETS AND ROADS TOTAL:		968.93

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 511 PARKS
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 5/27/2020 THRU 5/27/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-4001	LANG DIESEL, INC	I-P17988	101 4511.00-6705.00 Machinery and Equipment Repair	Mulch Blade	102928 5/27/2020	19.99
				VENDOR 01-4001 TOTALS		19.99
				DEPARTMENT 511 PARKS TOTAL:		19.99

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 512 SWIMMING POOL
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 5/27/2020 THRU 5/27/2020
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-2005-603055	101 4512.00-6565.00 Small Tools & Apparatus	Ext Cord	102907 5/27/2020	56.69
				VENDOR 01-0089 TOTALS		56.69
01-3829	ALERT 360	I-11079527	101 4512.00-3399.00 Other Contractual Services	Fire Monitor Jun 2020-Aug 2020	102896 5/27/2020	90.00
				VENDOR 01-3829 TOTALS		90.00
				DEPARTMENT 512 SWIMMING POOL TOTAL:		146.69

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: 5/27/2020 THRU 5/27/2020
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-2005-603544	101 4513.00-6699.00 Misc Building & Construction	Ceiling Screws	102907 5/27/2020	81.62
	PROJ: 217-2018-002 PARKS			Santa Fe Baseball Complex		
01-0089	CLEAVERS FARM SUPPLY	I-2005-603551	101 4513.00-6699.00 Misc Building & Construction	Nails/Bolts	102907 5/27/2020	86.00
	PROJ: 217-2018-002 PARKS			Santa Fe Baseball Complex		
				VENDOR 01-0089 TOTALS		167.62
01-5262	HAMMERSON	I-16494	101 4513.00-6603.00 Cement and Concrete Supplies	Concrete	102915 5/27/2020	294.00
	PROJ: 217-2018-002 PARKS			Santa Fe Baseball Complex		
				VENDOR 01-5262 TOTALS		294.00
				DEPARTMENT 513 BASEBALL/SOFTBALL PARKS TOTAL:		461.62

FUND : 101 GENERAL
DEPARTMENT: 516 GOLF COURSE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 5/27/2020 THRU 5/27/2020
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-2005-602299	101 4516.00-6603.00 Cement and Concrete Supplies	Lumber/Concrete/Bolts	102907 5/27/2020	168.89
01-0089	CLEAVERS FARM SUPPLY	I-2005-602465	101 4516.00-6705.00 Machinery and Equipment Repair	Bolts	102907 5/27/2020	9.00
01-0089	CLEAVERS FARM SUPPLY	I-2005-602786	101 4516.00-6612.00 Landscaping Materials	Black Mulch	102907 5/27/2020	6.64
01-0089	CLEAVERS FARM SUPPLY	I-2005-602957	101 4516.00-6613.00 Lumber	Lumber	102907 5/27/2020	4.49
01-0089	CLEAVERS FARM SUPPLY	I-2005-602957	101 4516.00-6705.00 Machinery and Equipment Repair	Bolts	102907 5/27/2020	8.79
				VENDOR 01-0089 TOTALS		197.81
01-0158	HANS FLOWERS	I-159184	101 4516.00-6612.00 Landscaping Materials	Hanging Baskets	102916 5/27/2020	209.40
				VENDOR 01-0158 TOTALS		209.40
01-1783	PEPSI-COLA	I-68545158	101 4516.00-6528.00 Food	Beverages	102942 5/27/2020	265.78
				VENDOR 01-1783 TOTALS		265.78
01-3070	KANSAS GOLF AND TURF,	I-02-219885	101 4516.00-6705.00 Machinery and Equipment Repair	Keyswitch/Knives/Screws	102923 5/27/2020	513.36
				VENDOR 01-3070 TOTALS		513.36
01-4350	R & R PRODUCTS	I-CD2442570	101 4516.00-6705.00 Machinery and Equipment Repair	Bed Knives/Screws	102947 5/27/2020	139.59
01-4350	R & R PRODUCTS	I-CD2442925	101 4516.00-6705.00 Machinery and Equipment Repair	Bedknives	102947 5/27/2020	94.80
				VENDOR 01-4350 TOTALS		234.39
01-4385	SPARKLIGHT	I-05-20	101 4516.00-3399.00 Other Contractual Services	Cable TV May 2020	102951 5/27/2020	405.20
				VENDOR 01-4385 TOTALS		405.20
				DEPARTMENT 516 GOLF COURSE TOTAL:		1,825.94
				VENDOR SET 101 GENERAL TOTAL:		12,776.03

VENDOR SET: 01 CITY OF CHANUTE
FUND : 321 CAPITAL IMPROVEMENT #2
DEPARTMENT: 211 POLICE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 5/27/2020 THRU 5/27/2020
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-2005-602190	321 4211.00-7310.00 Police Projects	Boards/Underlayment/Saw Tooth	102907 5/27/2020	88.50
	PROJ: 210-2019-005	POLICE	Dispatch - Miscellaneous			
				VENDOR 01-0089 TOTALS		88.50
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-461085	321 4211.00-7310.00 Police Projects	Oil for Dispatch	102937 5/27/2020	82.12
	PROJ: 210-2019-005	POLICE	Dispatch - Miscellaneous			
				VENDOR 01-0268 TOTALS		82.12
01-0289	QUILL CORPORATION	I-6945150	321 4211.00-7310.00 Police Projects	Bathroom Supplies	102945 5/27/2020	258.09
	PROJ: 210-2019-005	POLICE	Dispatch - Miscellaneous			
01-0289	QUILL CORPORATION	I-6946847	321 4211.00-7310.00 Police Projects	Soap	102945 5/27/2020	42.85
	PROJ: 210-2019-005	POLICE	Dispatch - Miscellaneous			
				VENDOR 01-0289 TOTALS		300.94
01-0834	RAVIN PRINTING	I-49782	321 4211.00-7310.00 Police Projects	Laminating Map for Dispatch	102948 5/27/2020	33.75
	PROJ: 210-2019-005	POLICE	Dispatch - Miscellaneous			
				VENDOR 01-0834 TOTALS		33.75
01-2503	GLASS DEPOT, LLC	I-2005-602986	321 4211.00-7310.00 Police Projects	Glass for Poster Frames	102913 5/27/2020	144.00
	PROJ: 210-2019-005	POLICE	Dispatch - Miscellaneous			
				VENDOR 01-2503 TOTALS		144.00
				DEPARTMENT 211 POLICE TOTAL:		649.31
				VENDOR SET 321 CAPITAL IMPROVEMENT #2 TOTAL:		649.31

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: 5/27/2020 THRU 5/27/2020
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-05182020	501 3000.00-7101.00 Residential Sales-Inside	Setoff Collection Fees	102902 5/27/2020	376.33
01-0086	CITY OF CHANUTE	I-45-1170-16 05-2020	501 3000.00-7101.00 Residential Sales-Inside	Security Deposit Acct	102903 5/27/2020	40.00
01-0086	CITY OF CHANUTE	I-85-1490-11	501 3000.00-7101.00 Residential Sales-Inside	Insufficiant Fund Acct	102904 5/27/2020	62.86
				VENDOR 01-0086 TOTALS		479.19
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		479.19

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2005-604319	501 4411.01-4313.00 R&M:Plumbing/Heating/Electric	Tailpiece/Trap - for Shop Sink	102908 5/27/2020	9.83
				VENDOR 01-0088 TOTALS		9.83
01-0131	FASTENAL COMPANY	I-KSCHA100905	501 4411.01-6565.00 Small Tools & Apparatus	Bit	102911 5/27/2020	45.75
				VENDOR 01-0131 TOTALS		45.75
01-0229	LOCKE SUPPLY COMPANY	I-40126958-00	501 4411.01-6599.00 Miscellaneous Operating Suppli	Swivel	102930 5/27/2020	11.89
01-0229	LOCKE SUPPLY COMPANY	I-40132201-00	501 4411.01-6599.00 Miscellaneous Operating Suppli	Union/Cement/Primer/coupling/E	102930 5/27/2020	73.41
				VENDOR 01-0229 TOTALS		85.30
01-0267	O'BRIEN ROCK CO., INC.	I-81637	501 4411.01-4302.00 R&M:Building	Concrete	102936 5/27/2020	331.79
				VENDOR 01-0267 TOTALS		331.79
01-0311	SHERWIN WILLIAMS	I-4324-1	501 4411.01-6548.00 Painting Supplies	Paint for Conference Room	102950 5/27/2020	78.23
				VENDOR 01-0311 TOTALS		78.23
01-0715	CLEAN UNIFORM COMPANY	I-20135802	501 4411.01-6507.00 Clothing - Protective	Uniforms - Pwr Plt	102906 5/27/2020	183.69
01-0715	CLEAN UNIFORM COMPANY	I-20137040	501 4411.01-6507.00 Clothing - Protective	Uniforms - Pwr Plt	102906 5/27/2020	183.69
01-0715	CLEAN UNIFORM COMPANY	I-20138401	501 4411.01-6507.00 Clothing - Protective	Uniforms - Pwr Plt	102906 5/27/2020	183.69
				VENDOR 01-0715 TOTALS		551.07
01-4960	NERC	I-25913	501 4411.03-6559.00 NERC Assessment-Chanute	Nerc Assessment - Chanute	102935 5/27/2020	3,519.28
	PROJ: 510-2016-001	ELECTRIC PROJECTS		FECA Reimbursement		
				VENDOR 01-4960 TOTALS		3,519.28

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: 5/27/2020 THRU 5/27/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-5290	UTITITY SAFETY AND DES	I-IN20201553	501 4411.01-6547.00 Natural Gas Odorant	Odorant - PP	102953 5/27/2020	5,306.10
				VENDOR 01-5290 TOTALS		5,306.10
				DEPARTMENT 411 ELECTRIC PRODUCTION TOTAL:		9,927.35

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: 5/27/2020 THRU 5/27/2020
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-2005-601817	501 4413.04-6599.00 Miscellaneous Operating Suppli	Plywood	102908 5/27/2020	38.02
01-0088	CLEAVERS FARM & HOME	I-2005-601855	501 4413.02-6699.00 Misc Building & Construction	Lumber	102908 5/27/2020	6.62
	PROJ: 217-2018-002 PARKS			Santa Fe Baseball Complex		
				VENDOR 01-0088 TOTALS		44.64
01-0131	FASTENAL COMPANY	I-KSCHA100942	501 4413.02-6532.00 Hardware	Misc Hardware	102911 5/27/2020	854.43
01-0131	FASTENAL COMPANY	I-KSCHA100942	501 4413.02-6559.00 Safety Materials & Supplies	Red Caution Tape	102911 5/27/2020	84.16
				VENDOR 01-0131 TOTALS		938.59
01-0229	LOCKE SUPPLY COMPANY	I-40127578-00	501 4413.04-6572.00 Tools	AC Sensor/Outlet Tester	102930 5/27/2020	23.99
01-0229	LOCKE SUPPLY COMPANY	I-40142726-00	501 4413.02-6599.00 Miscellaneous Operating Suppli	Plumb-Tite	102930 5/27/2020	24.86
01-0229	LOCKE SUPPLY COMPANY	I-40153780-00	501 4413.04-6514.00 Electrical Supplies	Wall Plate	102930 5/27/2020	4.17
01-0229	LOCKE SUPPLY COMPANY	I-40169102-00	501 4413.02-6514.00 Electrical Supplies	Ground Rods	102930 5/27/2020	132.09
01-0229	LOCKE SUPPLY COMPANY	I-40169102-00	501 4413.02-6532.00 Hardware	Rod Clamps	102930 5/27/2020	24.25
				VENDOR 01-0229 TOTALS		209.36
01-0318	STANION WHOLESALE	I-4939336-00	501 4413.02-6532.00 Hardware	Connectors	102952 5/27/2020	29.57
01-0318	STANION WHOLESALE	I-493996-00	501 4413.02-6532.00 Hardware	Connectors	102952 5/27/2020	256.24
01-0318	STANION WHOLESALE	I-4941118-00	501 4413.02-6532.00 Hardware	Covers	102952 5/27/2020	55.89
				VENDOR 01-0318 TOTALS		341.70
01-0657	LOCKE SUPPLY COMPANY	I-40142617-00	501 4413.04-6579.00 Wire	THHN Wire	102931 5/27/2020	442.49
	PROJ: 217-2018-002 PARKS			Santa Fe Baseball Complex		
				VENDOR 01-0657 TOTALS		442.49

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: 5/27/2020 THRU 5/27/2020
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-20135797	501 4413.02-6507.00 Uniforms - Elec Dist Clothing - Protective		102906 5/27/2020	98.34
01-0715	CLEAN UNIFORM COMPANY	I-20135798-2020	501 4413.04-6507.00 Uniforms - Elec Meter Clothing - Protective		102906 5/27/2020	72.81
01-0715	CLEAN UNIFORM COMPANY	I-20137035	501 4413.02-6507.00 Uniforms - Elec Dist Clothing - Protective		102906 5/27/2020	98.34
01-0715	CLEAN UNIFORM COMPANY	I-20137036	501 4413.04-6507.00 Uniforms - Elec Meter Clothing - Protective		102906 5/27/2020	72.81
01-0715	CLEAN UNIFORM COMPANY	I-20138396	501 4413.02-6507.00 Uniforms - Elec Dist Clothing - Protective		102906 5/27/2020	98.34
01-0715	CLEAN UNIFORM COMPANY	I-20138397	501 4413.04-6507.00 Uniforms - Elec Meter Clothing - Protective		102906 5/27/2020	72.81
				VENDOR 01-0715 TOTALS		513.45
01-2610	AIRGAS USA, LLC	I-9101076789	501 4413.02-6599.00 Compressed Oxygen/Cap Miscellaneous Operating Suppli		102895 5/27/2020	38.29
				VENDOR 01-2610 TOTALS		38.29
01-2684	BUMPER TO BUMPER	I-1552147	501 4413.02-6536.00 Floor Sweep Janitorial & Household Supplie		102898 5/27/2020	21.62
				VENDOR 01-2684 TOTALS		21.62
				DEPARTMENT 413 ELECTRIC DISTRIBUTION TOTAL:		2,550.14
				VENDOR SET 501 ELECTRIC UTILITY TOTAL:		12,956.68

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: 5/27/2020 THRU 5/27/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION		CHECK # / CHECK DATE	AMOUNT
01-0131	FASTENAL COMPANY	I-KSCHA100953	502 4422.01-6536.00 Misc Janitorial & Household Supplie			102911 5/27/2020	25.10
					VENDOR 01-0131 TOTALS		25.10
01-0155	HACH COMPANY	I-11958420	502 4422.01-6536.00 Plug Janitorial & Household Supplie			102914 5/27/2020	6.69
01-0155	HACH COMPANY	I-11961965	502 4422.01-6537.00 Lab Supplies Laboratory Supplies	PO: 20-0024		102914 5/27/2020	171.00
					VENDOR 01-0155 TOTALS		177.69
01-0715	CLEAN UNIFORM COMPANY	I-20135800	502 4422.01-4409.00 Uniforms - WTP Other Rentals/Leases			102906 5/27/2020	42.94
01-0715	CLEAN UNIFORM COMPANY	I-20137038	502 4422.01-4409.00 Uniforms - WTP Other Rentals/Leases			102906 5/27/2020	42.94
01-0715	CLEAN UNIFORM COMPANY	I-20138399	502 4422.01-4409.00 Uniforms - WTP Other Rentals/Leases			102906 5/27/2020	42.94
					VENDOR 01-0715 TOTALS		128.82
01-2072	KDHE	I-05-2020	502 4422.01-5302.00 Lab Accrediation Fees Registration Fees			102926 5/27/2020	350.00
					VENDOR 01-2072 TOTALS		350.00
01-2610	AIRGAS USA, LLC	I-9101115755	502 4422.01-5702.00 UPS Freight Charges			102895 5/27/2020	9.47
					VENDOR 01-2610 TOTALS		9.47
					DEPARTMENT 422 WATER TREATMENT PLANT TOTAL:		691.08

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: 5/27/2020 THRU 5/27/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0131	FASTENAL COMPANY	I-KSCHA101011	502 4423.01-6578.00 Water Supplies & Materials	Batteries	102911 5/27/2020	19.68
				VENDOR 01-0131 TOTALS		19.68
01-0657	LOCKE SUPPLY COMPANY	I-40149499-00	502 4423.01-6552.00 Pipe	Pipe	102931 5/27/2020	28.03
01-0657	LOCKE SUPPLY COMPANY	I-40152851-00	502 4423.01-6599.00 Miscellaneous Operating Suppli	Primer/PVC Cement	102931 5/27/2020	16.70
				VENDOR 01-0657 TOTALS		44.73
01-0715	CLEAN UNIFORM COMPANY	I-20135795 2020	502 4423.01-4409.00 Other Rentals/Leases	Uniforms - Water	102906 5/27/2020	36.30
01-0715	CLEAN UNIFORM COMPANY	I-20137033	502 4423.01-4409.00 Other Rentals/Leases	Uniforms - Water	102906 5/27/2020	36.30
01-0715	CLEAN UNIFORM COMPANY	I-20138394	502 4423.01-4409.00 Other Rentals/Leases	Uniforms - Water	102906 5/27/2020	36.30
				VENDOR 01-0715 TOTALS		108.90
01-2512	YOUNG'S WELDING	I-206913	502 4423.01-6544.00 Meters and Supplies	Meter Lids - Large	102954 5/27/2020	522.98
				VENDOR 01-2512 TOTALS		522.98
01-2684	BUMPER TO BUMPER	I-1552552	502 4423.01-6599.00 Miscellaneous Operating Suppli	Hand Cleaner	102898 5/27/2020	22.41
				VENDOR 01-2684 TOTALS		22.41
				DEPARTMENT 423 WATER TRANSMISSION/DISTR TOTAL:		718.70
				VENDOR SET 502 WATER UTILITY TOTAL:		1,409.78

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION		CHECK # / CHECK DATE	AMOUNT
01-0088	CLEAVERS FARM & HOME	C-2005-606870	503 4434.02-6603.00 Cement and Concrete Supplies	Exchange		102908 5/27/2020	15.88-
01-0088	CLEAVERS FARM & HOME	I-2005-603804	503 4434.02-6603.00 Cement and Concrete Supplies	8th Central Flow Boss Fence		102908 5/27/2020	55.45
01-0088	CLEAVERS FARM & HOME	I-2005-605279	503 4434.02-6699.00 Misc Building & Construction	8th Central		102908 5/27/2020	316.68
01-0088	CLEAVERS FARM & HOME	I-2005-605462	503 4434.02-6699.00 Misc Building & Construction	8th Central		102908 5/27/2020	22.58
					VENDOR 01-0088 TOTALS		378.83
01-0269	OIL PATCH PUMP & SUPPL	I-191230	503 4434.02-6525.00 Fittings	Elbow		102938 5/27/2020	37.76
					VENDOR 01-0269 TOTALS		37.76
01-0311	SHERWIN WILLIAMS	I-4520-4	503 4434.02-6548.00 Painting Supplies	Paint		102950 5/27/2020	46.29
					VENDOR 01-0311 TOTALS		46.29
01-0443	INDUSTRIAL SALES CO.	I-1062187-006	503 4434.02-6531.00 Gas Supplies & Materials	Transition		102918 5/27/2020	204.84
					VENDOR 01-0443 TOTALS		204.84
01-0715	CLEAN UNIFORM COMPANY	I-20137032	503 4434.02-6507.00 Clothing - Protective	Uniforms - Gas		102906 5/27/2020	111.87
					VENDOR 01-0715 TOTALS		111.87
01-5290	UTITITY SAFETY AND DES	I-IN20201553	503 4434.02-6547.00 Natural Gas Odorant	Odorant - Gas		102953 5/27/2020	1,768.70
					VENDOR 01-5290 TOTALS		1,768.70
					DEPARTMENT 434 GAS DISTRIBUTION	TOTAL:	2,548.29
					VENDOR SET 503 GAS UTILITY	TOTAL:	2,548.29

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-20135799	504 4441.00-4409.00 Other Rentals/Leases	Uniforms - Sanitation	102906 5/27/2020	38.30
01-0715	CLEAN UNIFORM COMPANY	I-20137037	504 4441.00-4409.00 Other Rentals/Leases	Uniforms - Sanitation	102906 5/27/2020	31.04
01-0715	CLEAN UNIFORM COMPANY	I-20138398	504 4441.00-4409.00 Other Rentals/Leases	Uniforms - Sanitation	102906 5/27/2020	31.04
				VENDOR 01-0715 TOTALS		100.38
				DEPARTMENT 441 REFUSE UTILITY DEPARTMENTTOTAL:		100.38

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: 5/27/2020 THRU 5/27/2020
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-2005-605252	504 4442.00-6559.00 Safety Materials & Supplies	Gloves	102907 5/27/2020	9.89
				VENDOR 01-0089 TOTALS		9.89
01-0715	CLEAN UNIFORM COMPANY	I-20135799	504 4442.00-4409.00 Other Rentals/Leases	Uniforms - Landfill	102906 5/27/2020	9.92
01-0715	CLEAN UNIFORM COMPANY	I-20137037	504 4442.00-4409.00 Other Rentals/Leases	Uniforms - Landfill	102906 5/27/2020	7.72
01-0715	CLEAN UNIFORM COMPANY	I-20138398	504 4442.00-4409.00 Other Rentals/Leases	Uniforms - Landfill	102906 5/27/2020	7.72
				VENDOR 01-0715 TOTALS		25.36
01-2512	YOUNG'S WELDING	I-206915	504 4442.00-6705.00 Machinery and Equipment Repair	Metal	102954 5/27/2020	260.00
				VENDOR 01-2512 TOTALS		260.00
01-3905	FOLEY EQUIPMENT CO.	I-PS210070565	504 4442.00-6705.00 Machinery and Equipment Repair	Adapter/Couplings/Seal #141	102912 5/27/2020	268.46
				VENDOR 01-3905 TOTALS		268.46
				DEPARTMENT 442 REFUSE LANDFILL TOTAL:		563.71
				VENDOR SET 504 REFUSE UTILITY TOTAL:		664.09

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: 5/27/2020 THRU 5/27/2020
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-20135795 2020	505 4451.01-4409.00 Other Rentals/Leases	Uniforms - WWC	102906 5/27/2020	15.40
01-0715	CLEAN UNIFORM COMPANY	I-20137033	505 4451.01-4409.00 Other Rentals/Leases	Uniforms - WWC	102906 5/27/2020	15.40
01-0715	CLEAN UNIFORM COMPANY	I-20138394	505 4451.01-4409.00 Other Rentals/Leases	Uniforms - WWC	102906 5/27/2020	15.40
				VENDOR 01-0715 TOTALS		46.20
01-4921	MIKE LETTERMAN	I-05-2020	505 4451.01-5302.00 Registration Fees	CDL Renewal - Letterman	102929 5/27/2020	45.00
				VENDOR 01-4921 TOTALS		45.00
				DEPARTMENT 451 SEWER COLLECTION TOTAL:		91.20

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: 5/27/2020 THRU 5/27/2020
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-2005-606092	505 4453.01-6536.00 Janitorial & Household Supplie	Hose/Clamp	102907 5/27/2020	6.44
				VENDOR 01-0089 TOTALS		6.44
01-0173	IBT INC.	I-7653026	505 4453.01-6705.00 Machinery and Equipment Repair	Fitting/Hose/Adapter	102917 5/27/2020	120.44
				VENDOR 01-0173 TOTALS		120.44
01-0715	CLEAN UNIFORM COMPANY	I-20135801	505 4453.01-4409.00 Other Rentals/Leases	Uniforms - WWTP	102906 5/27/2020	62.06
01-0715	CLEAN UNIFORM COMPANY	I-20137039	505 4453.01-4409.00 Other Rentals/Leases	Uniforms - WWTP	102906 5/27/2020	62.06
01-0715	CLEAN UNIFORM COMPANY	I-20138400	505 4453.01-4409.00 Other Rentals/Leases	Uniforms - WWTP	102906 5/27/2020	60.66
				VENDOR 01-0715 TOTALS		184.78
01-2079	PACE ANALYTICAL SERVIC	I-2060105649	505 4453.01-3217.00 Laboratory Services	Lab Testing - Monthly	102941 5/27/2020	397.00
				VENDOR 01-2079 TOTALS		397.00
01-3905	FOLEY EQUIPMENT CO.	I-PS210070494	505 4453.01-6705.00 Machinery and Equipment Repair	Filters #352	102912 5/27/2020	42.43
				VENDOR 01-3905 TOTALS		42.43
01-4001	LANG DIESEL, INC	I-P17915	505 4453.01-6599.00 Miscellaneous Operating Suppli	Picco Slim Loop	102928 5/27/2020	35.00
01-4001	LANG DIESEL, INC	I-P17916	505 4453.01-6599.00 Miscellaneous Operating Suppli	Stone	102928 5/27/2020	5.76
				VENDOR 01-4001 TOTALS		40.76
				DEPARTMENT 453 SEWER TREATMENT/DISPOSAL TOTAL:		791.85
				VENDOR SET 505 SEWER UTILITY TOTAL:		883.05

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: 5/27/2020 THRU 5/27/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION		CHECK # / CHECK DATE	AMOUNT
01-0117	DOWNING SALES & SERVIC	I-068944	601 4811.00-6707.00 Motor Vehicle Parts	Switch/Light #316		102910 5/27/2020	212.12
01-0117	DOWNING SALES & SERVIC	I-068976	601 4811.00-6707.00 Motor Vehicle Parts	Lights #351		102910 5/27/2020	157.18
					VENDOR 01-0117 TOTALS		369.30
01-0182	INTERSTATE BATTERY SYS	I-100105821	601 4811.00-6707.00 Motor Vehicle Parts	Battery #181		102919 5/27/2020	112.95
					VENDOR 01-0182 TOTALS		112.95
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-457276	601 4811.00-6707.00 Motor Vehicle Parts	Filters		102937 5/27/2020	4.96
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-458286	601 4811.00-6107.00 Small Items of Equipment	Absorbent		102937 5/27/2020	39.96
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-459578	601 4811.00-6107.00 Small Items of Equipment	Paint/Silicone		102937 5/27/2020	16.08
					VENDOR 01-0268 TOTALS		61.00
01-0715	CLEAN UNIFORM COMPANY	I-20135796 2020	601 4811.00-4409.00 Other Rentals/Leases	Uniforms - Veh Services		102906 5/27/2020	17.82
01-0715	CLEAN UNIFORM COMPANY	I-20137034	601 4811.00-4409.00 Other Rentals/Leases	Uniforms - Veh Services		102906 5/27/2020	17.82
01-0715	CLEAN UNIFORM COMPANY	I-20138395	601 4811.00-4409.00 Other Rentals/Leases	Uniforms - Veh Services		102906 5/27/2020	17.82
					VENDOR 01-0715 TOTALS		53.46
01-2196	CHANDLER OIL, LLC	I-123144	601 4811.00-6704.00 Lubricants (Grease, Oil, Etc.)	Shell Gadus		102900 5/27/2020	56.60
01-2196	CHANDLER OIL, LLC	I-60061	601 4811.00-6201.00 Diesel Fuel	750 gals Diesel @ Complex PO: 20-0019		102900 5/27/2020	1,869.75
01-2196	CHANDLER OIL, LLC	I-720892	601 4811.00-6203.00 Gasoline	8,003 gals E-10 @ Complex PO: 20-0020		102900 5/27/2020	15,613.85
					VENDOR 01-2196 TOTALS		17,540.20
01-2684	BUMPER TO BUMPER	I-1550192	601 4811.00-6707.00 Motor Vehicle Parts	Tail Lights #316		102898 5/27/2020	39.66

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: 5/27/2020 THRU 5/27/2020
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-1550535	601 4811.00-6707.00 Motor Vehicle Parts	Wire Connector #316	102898 5/27/2020	8.14
01-2684	BUMPER TO BUMPER	I-1551545	601 4811.00-6107.00 Small Items of Equipment	Sanding Discs	102898 5/27/2020	92.50
01-2684	BUMPER TO BUMPER	I-1551821	601 4811.00-6107.00 Small Items of Equipment	Conditioner Pads	102898 5/27/2020	28.20
01-2684	BUMPER TO BUMPER	I-1551933	601 4811.00-6705.00 Machinery and Equipment Repair	Fuses	102898 5/27/2020	6.81
01-2684	BUMPER TO BUMPER	I-1551933	601 4811.00-6707.00 Motor Vehicle Parts	Fuses	102898 5/27/2020	6.82
				VENDOR 01-2684 TOTALS		182.13
01-3103	JAY HATFIELD CHEVROLET	I-10269	601 4811.00-6707.00 Motor Vehicle Parts	Lever/Spring Kit #374	102921 5/27/2020	41.77
				VENDOR 01-3103 TOTALS		41.77
01-4557	PROFESSIONAL TURF PROD	I-1491328-00	601 4811.00-6705.00 Machinery and Equipment Repair	Pulley #710	102944 5/27/2020	102.44
				VENDOR 01-4557 TOTALS		102.44
01-5281	ON THE GO TIRE & AUTO	I-1150	601 4811.00-4311.00 R&M:Motor Vehicle	Flat Repair #506	102939 5/27/2020	16.00
				VENDOR 01-5281 TOTALS		16.00
				DEPARTMENT 811 VEHICLE SERVICES SHOP TOTAL:		18,479.25
				VENDOR SET 601 VEHICLE SERVICES TOTAL:		18,479.25

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: 5/27/2020 THRU 5/27/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-2564	RESERVE ACCOUNT	I-04-2020	602 4821.00-5208.00 Postage	Postage	102949 5/27/2020	1,000.00
01-2564	RESERVE ACCOUNT	I-05-2020	602 4821.00-5208.00 Postage	Postage	102949 5/27/2020	250.00
				VENDOR 01-2564 TOTALS		1,250.00
				DEPARTMENT 821 UTILITY ADMIN SERVICE TOTAL:		1,250.00

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: 5/27/2020 THRU 5/27/2020
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-P78413-00	602 4822.00-6101.00 Office Supplies	Paper	102933 5/27/2020	121.51
				VENDOR 01-0235 TOTALS		121.51
01-0278	PETTY CASH	I-9346	602 4822.00-5208.00 Postage	Postage - 1st & 2nd Ward	102943 5/27/2020	429.81
				VENDOR 01-0278 TOTALS		429.81
01-2564	RESERVE ACCOUNT	I-04-2020	602 4822.00-5208.00 Postage	Postage	102949 5/27/2020	1,000.00
01-2564	RESERVE ACCOUNT	I-05-2020	602 4822.00-5208.00 Postage	Postage	102949 5/27/2020	250.00
				VENDOR 01-2564 TOTALS		1,250.00
				DEPARTMENT 822 UTILITY BUSINESS OFFICE TOTAL:		1,801.32

VENDOR SET: 01 CITY OF CHANUTE BANK: AP
FUND : 602 UTILITY SERVICES
DEPARTMENT: 823 DATA PROCESSING
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 5/27/2020 THRU 5/27/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-2254	CENTURY BUSINESS TECHN	I-555147	602 4823.00-4312.00 R&M:Office Equipment	Qtr Copier Cost	102899 5/27/2020	214.51
				VENDOR 01-2254 TOTALS		214.51
				DEPARTMENT 823 DATA PROCESSING TOTAL:		214.51

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: 5/27/2020 THRU 5/27/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-4237	CIVIC PLUS	I-199877	602 4825.00-3208.00 Computer Services	Annual Fee	102905 5/27/2020	11,082.17
				VENDOR 01-4237 TOTALS		11,082.17
				DEPARTMENT 825 INFORMATION SERVICE TOTAL:		11,082.17
				VENDOR SET 602 UTILITY SERVICES TOTAL:		14,348.00

VENDOR SET: 01 CITY OF CHANUTE
FUND : 730 SOUTHWIND ENERGY GROUP
DEPARTMENT: 411 ELECTRIC PRODUCTION
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 5/27/2020 THRU 5/27/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-4960	NERC	I-25913	730 4411.03-6559.00	Nerc Assessment - Iola	102935	1,629.76
			NERC Assessment-Iola		5/27/2020	
01-4960	NERC	I-25913	730 4411.03-6559.01	Nerc Assessment - Sabetha	102935	724.48
			NERC Assessment-Sabetha		5/27/2020	
01-4960	NERC	I-25913	730 4411.03-6559.02	Nerc Assessment - Fredonia	102935	516.27
			NERC Assessment-Fredonia		5/27/2020	
01-4960	NERC	I-25913	730 4411.03-6559.03	Nerc Assessment - Centralia	102935	62.01
			NERC Assessment-Centralia		5/27/2020	
01-4960	NERC	I-25913	730 4411.03-6559.04	Nerc Assessment - Arcadia	102935	24.80
			NERC Assessment-Arcadia		5/27/2020	
01-4960	NERC	I-25913	730 4411.03-6559.05	Nerc Assessment - Axtell	102935	50.26
			NERC Assessment-Axtell		5/27/2020	
				VENDOR 01-4960 TOTALS		3,007.58
				DEPARTMENT 411 ELECTRIC PRODUCTION TOTAL:		3,007.58
				VENDOR SET 730 SOUTHWIND ENERGY GROUP TOTAL:		3,007.58

VENDOR SET: 01 CITY OF CHANUTE
FUND : 735 EFFICIENCY KANSAS
DEPARTMENT: 735 Efficiency Kansas
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 5/27/2020 THRU 5/27/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-4999	KCC	I-05-2020	735 4735.00-7802.00	108 N Evergreen Customer Loan Pmts-EnergyTrax	102925 5/27/2020	30.00
	PROJ: 751-12-00600	EFFICIENCY KANSAS LOANS		108 N. Evergreen, 2012-00600		
01-4999	KCC	I-05-2020	735 4735.00-7803.00	108 N Evergreen Service Fee - State	102925 5/27/2020	2.00
	PROJ: 751-12-00600	EFFICIENCY KANSAS LOANS		108 N. Evergreen, 2012-00600		
01-4999	KCC	I-05-2020	735 4735.00-7802.00	704 W Main Customer Loan Pmts-EnergyTrax	102925 5/27/2020	81.16
	PROJ: 751-11-00567	EFFICIENCY KANSAS LOANS		704 W. Main, 2011-00567		
01-4999	KCC	I-05-2020	735 4735.00-7803.00	704 W Main Service Fee - State	102925 5/27/2020	2.00
	PROJ: 751-11-00567	EFFICIENCY KANSAS LOANS		704 W. Main, 2011-00567		
01-4999	KCC	I-05-2020	735 4735.00-7802.00	810 W Main Customer Loan Pmts-EnergyTrax	102925 5/27/2020	91.75
	PROJ: 751-11-00116	EFFICIENCY KANSAS LOANS		810 W. Main, 2011-00116		
01-4999	KCC	I-05-2020	735 4735.00-7803.00	810 W Main Service Fee - State	102925 5/27/2020	2.00
	PROJ: 751-11-00116	EFFICIENCY KANSAS LOANS		810 W. Main, 2011-00116		
01-4999	KCC	I-05-2020	735 4735.00-7802.00	109 N Forest Customer Loan Pmts-EnergyTrax	102925 5/27/2020	69.26
	PROJ: 751-12-00698	EFFICIENCY KANSAS LOANS		109 N. Forest, 2012-00698		
01-4999	KCC	I-05-2020	735 4735.00-7803.00	109 N Forest Service Fee - State	102925 5/27/2020	2.00
	PROJ: 751-12-00698	EFFICIENCY KANSAS LOANS		109 N. Forest, 2012-00698		
01-4999	KCC	I-05-2020	735 4735.00-7802.00	620 W Elm Customer Loan Pmts-EnergyTrax	102925 5/27/2020	81.82
	PROJ: 751-12-00690	EFFICIENCY KANSAS LOANS		620 W. Elm, 2012-00690		
01-4999	KCC	I-05-2020	735 4735.00-7803.00	620 W Elm Service Fee - State	102925 5/27/2020	2.00
	PROJ: 751-12-00690	EFFICIENCY KANSAS LOANS		620 W. Elm, 2012-00690		
01-4999	KCC	I-05-2020	735 4735.00-7802.00	814 W Elm Customer Loan Pmts-EnergyTrax	102925 5/27/2020	46.63
	PROJ: 751-11-00200	EFFICIENCY KANSAS LOANS		814 W. Elm, 2011-00200		
01-4999	KCC	I-05-2020	735 4735.00-7803.00	814 W Elm Service Fee - State	102925 5/27/2020	2.00
	PROJ: 751-11-00200	EFFICIENCY KANSAS LOANS		814 W. Elm, 2011-00200		
01-4999	KCC	I-05-2020	735 4735.00-7802.00	21640 Harper Rd Customer Loan Pmts-EnergyTrax	102925 5/27/2020	54.36
	PROJ: 751-11-00233	EFFICIENCY KANSAS LOANS		21640 Harper Rd, 2011-00233		
01-4999	KCC	I-05-2020	735 4735.00-7803.00	21640 Harper Rd Service Fee - State	102925 5/27/2020	2.00
	PROJ: 751-11-00233	EFFICIENCY KANSAS LOANS		21640 Harper Rd, 2011-00233		
01-4999	KCC	I-05-2020	735 4735.00-7802.00	1102 N Kansas Customer Loan Pmts-EnergyTrax	102925 5/27/2020	53.70
	PROJ: 751-11-00249	EFFICIENCY KANSAS LOANS		1102 N. Kansas, 2011-00249		

VENDOR SET: 01 CITY OF CHANUTE
FUND : 735 EFFICIENCY KANSAS
DEPARTMENT: 735 Efficiency Kansas
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 5/27/2020 THRU 5/27/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-4999	KCC	I-05-2020	735 4735.00-7803.00	1102 N Kansas Service Fee - State	102925 5/27/2020	2.00
	PROJ: 751-11-00249	EFFICIENCY KANSAS LOANS		1102 N. Kansas, 2011-00249		
01-4999	KCC	I-05-2020	735 4735.00-7802.00	409 S Santa Fe Customer Loan Pmts-EnergyTrax	102925 5/27/2020	80.52
	PROJ: 751-12-00643	EFFICIENCY KANSAS LOANS		409 S. Santa Fe, 2012-00643		
01-4999	KCC	I-05-2020	735 4735.00-7803.00	409 S Santa Fe Service Fee - State	102925 5/27/2020	4.00
	PROJ: 751-12-00643	EFFICIENCY KANSAS LOANS		409 S. Santa Fe, 2012-00643		
01-4999	KCC	I-05-2020	735 4735.00-7802.00	919 S Santa Fe Customer Loan Pmts-EnergyTrax	102925 5/27/2020	61.78
	PROJ: 751-12-00857	EFFICIENCY KANSAS LOANS		919 S. Santa Fe, 2012-00857		
01-4999	KCC	I-05-2020	735 4735.00-7803.00	919 S Santa Fe Service Fee - State	102925 5/27/2020	4.00
	PROJ: 751-12-00857	EFFICIENCY KANSAS LOANS		919 S. Santa Fe, 2012-00857		
01-4999	KCC	I-05-2020	735 4735.00-7802.00	924 Windsor Rd Customer Loan Pmts-EnergyTrax	102925 5/27/2020	48.75
	PROJ: 751-11-00185	EFFICIENCY KANSAS LOANS		924 Windsor, 2011-00185		
01-4999	KCC	I-05-2020	735 4735.00-7803.00	924 Windsor Rd Service Fee - State	102925 5/27/2020	2.00
	PROJ: 751-11-00185	EFFICIENCY KANSAS LOANS		924 Windsor, 2011-00185		
01-4999	KCC	I-05-2020	735 4735.00-7802.00	17700 Elk Rd Customer Loan Pmts-EnergyTrax	102925 5/27/2020	38.89
	PROJ: 751-12-00615	EFFICIENCY KANSAS LOANS		17700 Elk Rd, 2012-00615		
01-4999	KCC	I-05-2020	735 4735.00-7803.00	17700 Elk Rd Service Fee - State	102925 5/27/2020	2.00
	PROJ: 751-12-00615	EFFICIENCY KANSAS LOANS		17700 Elk Rd, 2012-00615		
				VENDOR 01-4999 TOTALS		766.62
				DEPARTMENT 735 Efficiency Kansas TOTAL:		766.62
				VENDOR SET 735 EFFICIENCY KANSAS TOTAL:		766.62

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: 5/27/2020 THRU 5/27/2020
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-01261109	799 3000.00-6101.01	Security Deposit Interest Interest on Util Sec Dep	102901 5/27/2020	468.49
				VENDOR 01-0086 TOTALS		468.49
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		468.49
				VENDOR SET 799 UNENCUMBERED CASH INVEST TOTAL:		468.49
				REPORT GRAND TOTAL:		68,957.17

FUND : 101 GENERAL
DEPARTMENT: 111 CITY COMMISSION
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 6/03/2020 THRU 6/03/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-4385	SPARKLIGHT	I-05-20 Mem Bldg	101 4111.00-3299.00 Digital Devices Rental Other Professional Services		103009 6/03/2020	9.39
				VENDOR 01-4385 TOTALS		9.39
				DEPARTMENT 111 CITY COMMISSION TOTAL:		9.39

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: 6/03/2020 THRU 6/03/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-1925	TIMOTHY D CLOVER LLC	I-2968	101 4121.00-3221.00 Legal Services	Legal Fees Mun Ct	102975 6/03/2020	1,700.00
				VENDOR 01-1925 TOTALS		1,700.00
				DEPARTMENT 121 MUNICIPAL COURT TOTAL:		1,700.00

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 131 CITY MANAGER'S OFFICE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 6/03/2020 THRU 6/03/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-3630	AT&T	I-05152020	101 4131.00-5211.00 Telephone Services	Phone Lines	102959 6/03/2020	228.22
				VENDOR 01-3630 TOTALS		228.22
01-4385	SPARKLIGHT	I-05-20 Mem Bldg	101 4131.00-3299.00 Other Professional Services	Digital Devices Rental	103009 6/03/2020	9.39
				VENDOR 01-4385 TOTALS		9.39
				DEPARTMENT 131 CITY MANAGER'S OFFICE TOTAL:		237.61

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: 6/03/2020 THRU 6/03/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-2254	CENTURY BUSINESS TECHN	I-558243	101 4133.00-4409.00 Other Rentals/Leases	Copier Repair	102966 6/03/2020	50.00
				VENDOR 01-2254 TOTALS		50.00
				DEPARTMENT 133 HUMAN RESOURCES TOTAL:		50.00

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0235	MC CARTY'S OFFICE MACH	I-103045	101 4141.00-3399.00 Other Contractual Services	Com Ser Copier Maint	102990 6/03/2020	55.05
				VENDOR 01-0235 TOTALS		55.05
01-2469	ROSS DEBLER	I-1400	101 4141.00-4502.00 Contractual Mowing	711 S Santa Fe - Mowed VL	102976 6/03/2020	30.00
01-2469	ROSS DEBLER	I-1401	101 4141.00-4502.00 Contractual Mowing	410 W 2nd - Mowed VL	102976 6/03/2020	30.00
01-2469	ROSS DEBLER	I-1402	101 4141.00-4502.00 Contractual Mowing	302 S Wilson - Mowed VL	102976 6/03/2020	30.00
01-2469	ROSS DEBLER	I-1403	101 4141.00-4502.00 Contractual Mowing	719 S Washington - Mowed VL	102976 6/03/2020	30.00
01-2469	ROSS DEBLER	I-1404	101 4141.00-4502.00 Contractual Mowing	1301 S Evergreen - Mowed VL	102976 6/03/2020	30.00
01-2469	ROSS DEBLER	I-1405	101 4141.00-4502.00 Contractual Mowing	1302 SEvergreen - Mowed VL	102976 6/03/2020	30.00
01-2469	ROSS DEBLER	I-1406	101 4141.00-4502.00 Contractual Mowing	1612 S Evergreen - Mowed VL	102976 6/03/2020	30.00
01-2469	ROSS DEBLER	I-1407	101 4141.00-4502.00 Contractual Mowing	421 W 4th - Mowed VL	102976 6/03/2020	30.00
				VENDOR 01-2469 TOTALS		240.00
01-3014	MORGAN SHADE TREE	I-474924	101 4141.00-4502.00 Contractual Mowing	Old Daycare Railroad	102992 6/03/2020	75.00
01-3014	MORGAN SHADE TREE	I-474925	101 4141.00-4502.00 Contractual Mowing	802 S Ashby - Mowed VL	102992 6/03/2020	52.50
				VENDOR 01-3014 TOTALS		127.50
01-3630	AT&T	I-05152020	101 4141.00-5211.00 Telephone Services	Phone Lines	102959 6/03/2020	114.11
				VENDOR 01-3630 TOTALS		114.11
01-4318	R & D LAWN SERVICE	I-876706	101 4141.00-4502.00 Contractual Mowing	1019 S Forest - Mowed	103002 6/03/2020	45.00
01-4318	R & D LAWN SERVICE	I-876707	101 4141.00-4502.00 Contractual Mowing	507 N Evergreen - Mowed	103002 6/03/2020	30.00
01-4318	R & D LAWN SERVICE	I-876708	101 4141.00-4502.00 Contractual Mowing	208 W 5th - Mowed	103002 6/03/2020	30.00

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: 6/03/2020 THRU 6/03/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-4318	R & D LAWN SERVICE	I-876709	101 4141.00-4502.00 Contractual Mowing	601 N Garfield - Mowed	103002 6/03/2020	60.00
01-4318	R & D LAWN SERVICE	I-876710	101 4141.00-4502.00 Contractual Mowing	1301 N Garfield - Mowed	103002 6/03/2020	105.00
				VENDOR 01-4318 TOTALS		270.00
				DEPARTMENT 141 COMMUNITY DEVELOPMENT TOTAL:		806.66

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: 6/03/2020 THRU 6/03/2020
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-2005-610564	101 4171.14-6719.00 Other Supplies	Organizers/Misc Bolts	102973 6/03/2020	157.07
				VENDOR 01-0089 TOTALS		157.07
01-0289	QUILL CORPORATION	C-5740530	101 4171.01-6536.00 Janitorial & Household Supplie	Credit	103001 6/03/2020	20.58-
01-0289	QUILL CORPORATION	I-7200655	101 4171.01-6536.00 Janitorial & Household Supplie	Wipes/Bags	103001 6/03/2020	47.98
				VENDOR 01-0289 TOTALS		27.40
01-0318	STANION WHOLESALE	I-4890177-00	101 4171.01-4313.00 R&M:Plumbing/Heating/Electric	Mini Circuit Breaker	103010 6/03/2020	10.47
01-0318	STANION WHOLESALE	I-4916584-00	101 4171.01-4313.00 R&M:Plumbing/Heating/Electric	Code Book	103010 6/03/2020	267.00
				VENDOR 01-0318 TOTALS		277.47
01-3630	AT&T	I-05152020	101 4171.01-5211.00 Telephone Services	Phone Lines	102959 6/03/2020	114.11
				VENDOR 01-3630 TOTALS		114.11
01-4375	CDL	I-W26507	101 4171.01-4313.00 R&M:Plumbing/Heating/Electric	A/C Repairs	102964 6/03/2020	255.56
				VENDOR 01-4375 TOTALS		255.56
01-5291	GREENBUSH-SOUTHEAST KA	I-148317	101 4171.01-6536.00 Janitorial & Household Supplie	HAND SANITIZER PO: 20-0091	102981 6/03/2020	182.80
				VENDOR 01-5291 TOTALS		182.80
				DEPARTMENT 171 PUBLIC BUILDINGS/GROUNDS TOTAL:		1,014.41

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: 6/03/2020 THRU 6/03/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-2931	ELECTRONIC TECHNOLOGY,	I-19341	101 4211.05-6107.00 Small Items of Equipment	PD Camera System	102977 6/03/2020	1,071.00
				VENDOR 01-2931 TOTALS		1,071.00
01-3630	AT&T	I-05152020	101 4211.05-5211.00 Telephone Services	Phone Lines	102959 6/03/2020	570.55
				VENDOR 01-3630 TOTALS		570.55
01-4385	SPARKLIGHT	I-05-20 Mem Bldg	101 4211.01-3299.00 Other Professional Services	Digital Devices Rental	103009 6/03/2020	9.39
				VENDOR 01-4385 TOTALS		9.39
01-4437	MALLORY SAFETY AND SUP	I-4845521	101 4211.05-6599.00 Miscellaneous Operating Suppli	Hand Sanitizer	102989 6/03/2020	32.00
				VENDOR 01-4437 TOTALS		32.00
				DEPARTMENT 211 POLICE TOTAL:		1,682.94

VENDOR SET: 01 CITY OF CHANUTE BANK: AP
FUND : 101 GENERAL
DEPARTMENT: 216 DISPATCH
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 6/03/2020 THRU 6/03/2020
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-103046	101 4216.00-4309.00 R&M:Maintenance Equipment	Dispatch Copier	102990 6/03/2020	378.98
01-0235	MC CARTY'S OFFICE MACH	I-P78471-00	101 4216.00-6101.00 Office Supplies	File Cabinet	102990 6/03/2020	1,288.84
				VENDOR 01-0235 TOTALS		1,667.82
01-0337	UTILITY CONSULTANTS, I	I-25400	101 4216.00-3212.00 Employee Drug Testing	Drug Testing	103013 6/03/2020	805.00
				VENDOR 01-0337 TOTALS		805.00
01-0834	RAVIN PRINTING	I-49846	101 4216.00-6599.00 Miscellaneous Operating	Labor Poster	103005 6/03/2020	18.00
				VENDOR 01-0834 TOTALS		18.00
01-1803	WALMART COMMUNITY	I-03107	101 4216.00-6101.00 Office Supplies	Office Supplies	103017 6/03/2020	533.63
01-1803	WALMART COMMUNITY	I-04403	101 4216.00-6599.00 Miscellaneous Operating	Fan	103017 6/03/2020	57.97
01-1803	WALMART COMMUNITY	I-04488	101 4216.00-6599.00 Miscellaneous Operating	Emergency Supplies	103017 6/03/2020	76.19
01-1803	WALMART COMMUNITY	I-09140	101 4216.00-6599.00 Miscellaneous Operating	Bathroom Cleaning Supplies	103017 6/03/2020	51.97
				VENDOR 01-1803 TOTALS		719.76
01-2379	CINTAS FIRST AID & SAF	I-5017124086	101 4216.00-6524.00 First Aid Supplies	Med Cabinet - Dispatch	102970 6/03/2020	179.00
				VENDOR 01-2379 TOTALS		179.00
01-3630	AT&T	I-052020	101 4216.00-5211.00 Telephone Services	Phone Bill	102960 6/03/2020	346.26
				VENDOR 01-3630 TOTALS		346.26
				DEPARTMENT 216 DISPATCH TOTAL:		3,735.84

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: 6/03/2020 THRU 6/03/2020
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-2005-606912	101 4221.02-6565.00 Small Tools & Apparatus	Wrench Combos	102973 6/03/2020	77.36
	PROJ: 211-2019-001 FIRE			Aerial Platform Truck		
01-0089	CLEAVERS FARM SUPPLY	I-2005-609520	101 4221.02-6565.00 Small Tools & Apparatus	Screws	102973 6/03/2020	3.04
	PROJ: 211-2019-001 FIRE			Aerial Platform Truck		
01-0089	CLEAVERS FARM SUPPLY	I-2005-610319	101 4221.02-6565.00 Small Tools & Apparatus	Hole Saws/Masking Tape	102973 6/03/2020	30.17
	PROJ: 211-2019-001 FIRE			Aerial Platform Truck		
				VENDOR 01-0089 TOTALS		110.57
01-0289	QUILL CORPORATION	I-5442113	101 4221.02-6536.00 Janitorial & Household Supplie	Janitorial Supplies	103001 6/03/2020	77.47
01-0289	QUILL CORPORATION	I-5530271	101 4221.02-6559.00 Safety Materials & Supplies	Nitrile Gloves	103001 6/03/2020	103.49
01-0289	QUILL CORPORATION	I-6230733	101 4221.02-6536.00 Janitorial & Household Supplie	Cleaning Supplies	103001 6/03/2020	89.66
01-0289	QUILL CORPORATION	I-7089054	101 4221.02-6536.00 Janitorial & Household Supplie	Cleaning Supplies/Ribbon	103001 6/03/2020	120.15
				VENDOR 01-0289 TOTALS		390.77
01-1803	WALMART COMMUNITY	I-03020	101 4221.02-6536.00 Janitorial & Household Supplie	Trash Bags - Station #2	103017 6/03/2020	13.44
				VENDOR 01-1803 TOTALS		13.44
01-3630	AT&T	I-05152020	101 4221.02-5211.00 Telephone Services	Phone Lines	102959 6/03/2020	114.11
				VENDOR 01-3630 TOTALS		114.11
01-4385	SPARKLIGHT	I-05-20 Mem Bldg	101 4221.01-3299.00 Other Professional Services	Digital Devices Rental	103009 6/03/2020	4.52
				VENDOR 01-4385 TOTALS		4.52
01-4620	TFMCOMM INC.	I-208153	101 4221.01-6705.00 Machinery and Equipment Repair	Radios	103011 6/03/2020	174.59
	PROJ: 211-2019-001 FIRE			Aerial Platform Truck		
				VENDOR 01-4620 TOTALS		174.59

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: 6/03/2020 THRU 6/03/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-5243	PRAIREFIRE COFFEE ROAS	I-1219783	101 4221.02-6528.00 Food	Coffee	103000 6/03/2020	82.00
				VENDOR 01-5243 TOTALS		82.00
				DEPARTMENT 221 FIRE TOTAL:		890.00

VENDOR SET: 01 CITY OF CHANUTE
BANK: AP
FUND : 101 GENERAL
DEPARTMENT: 232 CIVIL DEFENSE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 6/03/2020 THRU 6/03/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-3630	AT&T	I-05152020	101 4232.00-5211.00 Telephone Services	Erie Storm Sirens Comm	102959 6/03/2020	114.11
				VENDOR 01-3630 TOTALS		114.11
				DEPARTMENT 232 CIVIL DEFENSE TOTAL:		114.11

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2005-607592	101 4311.01-6599.00 Miscellaneous Operating Suppli	Marking Flags	102973 6/03/2020	2.33
				VENDOR 01-0089 TOTALS		2.33
01-0715	CLEAN UNIFORM COMPANY	I-20139792	101 4311.01-4409.00 Other Rentals/Leases	Uniforms - Street	102972 6/03/2020	28.60
				VENDOR 01-0715 TOTALS		28.60
01-0776	BANK OF COMMERCE	I-05-2020	101 4311.01-5903.00 Awards	Retirement Gift Card	102961 6/03/2020	300.00
				VENDOR 01-0776 TOTALS		300.00
01-4001	LANG DIESEL, INC	I-P18061	101 4311.01-6705.00 Machinery and Equipment Repair	Fuel Pump	102987 6/03/2020	7.99
				VENDOR 01-4001 TOTALS		7.99
01-4057	WILSON AND COMPANY	I-90276	101 4311.01-3214.00 Engineering Services	Bridge Inspections	103018 6/03/2020	2,600.00
				VENDOR 01-4057 TOTALS		2,600.00
				DEPARTMENT 311 STREETS AND ROADS TOTAL:		2,938.92

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 321 CEMETERY
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 6/03/2020 THRU 6/03/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-4961	FRED'S TREADS CHANUTE	I-106354	101 4321.00-6714.00 Tires, Tubes, Etc.	Repair Mower Tires	102980 6/03/2020	18.00
				VENDOR 01-4961 TOTALS		18.00
				DEPARTMENT 321 CEMETERY TOTAL:		18.00

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-2684	BUMPER TO BUMPER	I-1552925	101 4331.00-4329.00 R&M:Other Machinery/Equipment	Filters/Oil	102962 6/03/2020	41.40
				VENDOR 01-2684 TOTALS		41.40
01-3630	AT&T	I-05152020	101 4331.00-5211.00 Telephone Services	Phone Lines	102959 6/03/2020	114.11
				VENDOR 01-3630 TOTALS		114.11
				DEPARTMENT 331 AIRPORT TOTAL:		155.51

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION		CHECK # / CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2005-608249	101 4511.00-6709.00 Park Maintenance Supplies	Epoxy Tie		102973 6/03/2020	17.99
					VENDOR 01-0089 TOTALS		17.99
01-0337	UTILITY CONSULTANTS, I	I-25400	101 4511.00-3212.00 Employee Drug Testing	Drug Testing		103013 6/03/2020	260.00
					VENDOR 01-0337 TOTALS		260.00
01-0417	CARROT-TOP INDUSTRIES	I-45907200	101 4511.00-6564.00 Sign Supplies & Materials	City of Chanute Flags		102963 6/03/2020	261.29
					VENDOR 01-0417 TOTALS		261.29
01-4001	LANG DIESEL, INC	I-P18028	101 4511.00-6705.00 Machinery and Equipment Repair	Trim Headers/Trim Line		102987 6/03/2020	168.95
					VENDOR 01-4001 TOTALS		168.95
01-4906	REINDERS	I-5053502-00	101 4511.00-6506.00 Chemicals	Misc Chemicals		103007 6/03/2020	3,563.80
					VENDOR 01-4906 TOTALS		3,563.80
					DEPARTMENT 511 PARKS TOTAL:		4,272.03

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: 6/03/2020 THRU 6/03/2020
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-2005-610719	101 4513.00-6699.00 Misc Building & Construction	Dugout Ceiling	102973 6/03/2020	84.00
	PROJ: 217-2018-002 PARKS			Santa Fe Baseball Complex		
				VENDOR 01-0089 TOTALS		84.00
01-5258	PAYLESS CONCRETE PRODU	I-47260	101 4513.00-6603.00 Cement and Concrete Supplies	Concrete	102998 6/03/2020	896.00
	PROJ: 217-2018-002 PARKS			Santa Fe Baseball Complex		
01-5258	PAYLESS CONCRETE PRODU	I-47261	101 4513.00-6603.00 Cement and Concrete Supplies	Concrete	102998 6/03/2020	896.00
	PROJ: 217-2018-002 PARKS			Santa Fe Baseball Complex		
				VENDOR 01-5258 TOTALS		1,792.00
				DEPARTMENT 513 BASEBALL/SOFTBALL PARKS TOTAL:		1,876.00

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: 6/03/2020 THRU 6/03/2020
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-2004-594266	101 4516.00-6709.00 Golf Course Maintenance Suppli	Tees/Caps	102973 6/03/2020	60.86
01-0089	CLEAVERS FARM SUPPLY	I-2004-594269	101 4516.00-6709.00 Golf Course Maintenance Suppli	Caps/Connectors	102973 6/03/2020	33.36
01-0089	CLEAVERS FARM SUPPLY	I-2004-594271	101 4516.00-6709.00 Golf Course Maintenance Suppli	Drain Pipe	102973 6/03/2020	278.95
01-0089	CLEAVERS FARM SUPPLY	I-2005-599344	101 4516.00-6709.00 Golf Course Maintenance Suppli	Drain Pipe	102973 6/03/2020	111.58
				VENDOR 01-0089 TOTALS		484.75
01-1803	WALMART COMMUNITY	I-01824	101 4516.00-6536.00 Janitorial & Household Supplie	Janitorial Supplies	103017 6/03/2020	47.63
01-1803	WALMART COMMUNITY	I-02686	101 4516.00-6528.00 Food	Concessions	103017 6/03/2020	116.88
01-1803	WALMART COMMUNITY	I-09828	101 4516.00-6528.00 Food	Concessions	103017 6/03/2020	134.90
				VENDOR 01-1803 TOTALS		299.41
01-4350	R & R PRODUCTS	I-CD2444163	101 4516.00-6705.00 Machinery and Equipment Repair	Bed Bar/Bolts	103004 6/03/2020	202.49
				VENDOR 01-4350 TOTALS		202.49
01-4715	IRRIGATION & TURF EQUI	I-10189	101 4516.00-6705.00 Machinery and Equipment Repair	Rear Roller	102984 6/03/2020	104.71
				VENDOR 01-4715 TOTALS		104.71
01-4992	VAN-WALL EQUIPMENT, IN	I-10124325	101 4516.00-4329.00 R&M:Other Machinery/Equipment	Labor/Supplies	103014 6/03/2020	757.44
				VENDOR 01-4992 TOTALS		757.44
				DEPARTMENT 516 GOLF COURSE TOTAL:		1,848.80

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-1803	WALMART COMMUNITY	I-08250	101 4523.00-6599.00 Water/LED Miscellaneous Operating Suppli		103017 6/03/2020	11.08
				VENDOR 01-1803 TOTALS		11.08
01-4385	SPARKLIGHT	I-05-20 Mem Bldg	101 4523.00-3299.00 Digital Devices Rental Other Professional Services		103009 6/03/2020	4.51
				VENDOR 01-4385 TOTALS		4.51
				DEPARTMENT 523 AUDITORIUM MGT SERVICES TOTAL:		15.59
				VENDOR SET 101 GENERAL TOTAL:		21,365.81

VENDOR SET: 01 CITY OF CHANUTE
FUND : 120 SALES TAX .25% -CRDA/CITY
DEPARTMENT: 611 SALES TAX .25%-CRDA/CITY
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 6/03/2020 THRU 6/03/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-4320	CHANUTE REGIONAL DEVEL	I-04-2020T	120 4611.00-8225.00 Transfer To CRDA .25% Sales Tx	2020 April Tax Disbursement	102969 6/03/2020	17,691.95
				VENDOR 01-4320 TOTALS		17,691.95
				DEPARTMENT 611 SALES TAX .25%-CRDA/CITY TOTAL:		17,691.95
				VENDOR SET 120 SALES TAX .25% -CRDA/CITYTOTAL:		17,691.95

VENDOR SET: 01 CITY OF CHANUTE
FUND : 223 TOURISM & CONVENTION
DEPARTMENT: 641 TOURISM SERVICES
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 6/03/2020 THRU 6/03/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-2097	CHANUTE FIREWORK FUND	I-05-2020	223 4641.00-3299.00 Other Professional Services	4th of Jully Contribution	102968 6/03/2020	7,000.00
				VENDOR 01-2097 TOTALS		7,000.00
				DEPARTMENT 641 TOURISM SERVICES TOTAL:		7,000.00
				VENDOR SET 223 TOURISM & CONVENTION TOTAL:		7,000.00

VENDOR SET: 01 CITY OF CHANUTE
FUND : 321 CAPITAL IMPROVEMENT #2
DEPARTMENT: 211 POLICE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 6/03/2020 THRU 6/03/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-2394	CDW GOVERNMENT LLC	I-XVW4068	321 4211.00-7310.00 Police Projects	Display Cables for Dispatch Co	102965 6/03/2020	197.85
	PROJ: 210-2019-004	POLICE	Dispatch - Communication/Equip			
				VENDOR 01-2394 TOTALS		197.85
				DEPARTMENT 211 POLICE TOTAL:		197.85
				VENDOR SET 321 CAPITAL IMPROVEMENT #2 TOTAL:		197.85

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: 6/03/2020 THRU 6/03/2020
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-78-0950-23 05-2020	501 3000.00-7101.00 Residential Sales-Inside	Security Deposit Acct	102971 6/03/2020	41.00
				VENDOR 01-0086 TOTALS		41.00
01-4710	MARY HEWITT	I-63-0360-19	501 3000.00-7101.00 Residential Sales-Inside	Refund Credit	102982 6/03/2020	223.21
				VENDOR 01-4710 TOTALS		223.21
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		264.21

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: 6/03/2020 THRU 6/03/2020
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-2005-609893	501 4411.01-6565.00 Small Tools & Apparatus	Bypass Looper	102974 6/03/2020	52.22
01-0088	CLEAVERS FARM & HOME	I-2005-610123	501 4411.01-4302.00 R&M:Building	Conf Room Shelf Materieals	102974 6/03/2020	211.25
				VENDOR 01-0088 TOTALS		263.47
01-0229	LOCKE SUPPLY COMPANY	I-40211207-00	501 4411.01-4302.00 R&M:Building	Chain to Hang Lights @ Plt#3	102988 6/03/2020	23.89
				VENDOR 01-0229 TOTALS		23.89
01-0269	OIL PATCH PUMP & SUPPL	I-191376	501 4411.01-4329.00 R&M:Other Machinery/Equipment	Turbine Water Cooler Repair	102994 6/03/2020	18.74
				VENDOR 01-0269 TOTALS		18.74
01-0715	CLEAN UNIFORM COMPANY	I-20139800	501 4411.01-6507.00 Clothing - Protective	Uniforms - Pwr Plts	102972 6/03/2020	183.69
				VENDOR 01-0715 TOTALS		183.69
01-1803	WALMART COMMUNITY	I-05879 04-2020	501 4411.01-6599.00 Miscellaneous Operating Suppli	Batteries	103017 6/03/2020	94.25
				VENDOR 01-1803 TOTALS		94.25
01-2684	BUMPER TO BUMPER	I-1552603	501 4411.01-6599.00 Miscellaneous Operating Suppli	Grease Gun/Hose/Fittings/etc	102962 6/03/2020	122.42
				VENDOR 01-2684 TOTALS		122.42
01-2770	FEDEX	I-7-017-89576	501 4411.01-5206.00 Parcel Delivery (UPS, Federal	Mailed CEMS Info to KDHE	102979 6/03/2020	57.04
01-2770	FEDEX	I-7-018-33442	501 4411.01-5206.00 Parcel Delivery (UPS, Federal	Mailed CEMS to EPA Info	102979 6/03/2020	45.84
				VENDOR 01-2770 TOTALS		102.88

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-3630	AT&T	I-05152020	501 4411.01-5211.00 Telephone Services	Phone Line	102959 6/03/2020	684.66
01-3630	AT&T	I-05152020	501 4411.01-5211.00 Telephone Services	SEG-Westar Meter Comm - Iola	102959 6/03/2020	10.11
01-3630	AT&T	I-05152020	501 4411.01-5211.00 Telephone Services	SEG-Westar Meter Comm -Sabetha	102959 6/03/2020	10.11
01-3630	AT&T	I-05152020	501 4411.01-5211.00 Telephone Services	SEG-Westar Meter Comm -Chanute	102959 6/03/2020	10.11
	PROJ: 510-2016-001	ELECTRIC PROJECTS		FECA Reimbursement		
01-3630	AT&T	I-05152020	501 4411.01-5211.00 Telephone Services	SEG-Westar Meter Comm-Fredonia	102959 6/03/2020	10.11
01-3630	AT&T	I-05152020	501 4411.01-5211.00 Telephone Services	SEG-Westar Meter Comm-Centrali	102959 6/03/2020	10.11
01-3630	AT&T	I-05152020	501 4411.01-5211.00 Telephone Services	SEG-Westar Meter Comm -Arcadia	102959 6/03/2020	10.11
01-3630	AT&T	I-05152020	501 4411.01-5211.00 Telephone Services	SEG-Westar Meter Comm -Axtell	102959 6/03/2020	10.11
01-3630	AT&T	I-05152020	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Iola	102959 6/03/2020	8.83
01-3630	AT&T	I-05152020	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Sabetha	102959 6/03/2020	8.83
01-3630	AT&T	I-05152020	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Chanute	102959 6/03/2020	17.66
	PROJ: 510-2016-001	ELECTRIC PROJECTS		FECA Reimbursement		
01-3630	AT&T	I-05152020	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Fredonia	102959 6/03/2020	8.83
01-3630	AT&T	I-05152020	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Centralia	102959 6/03/2020	8.83
01-3630	AT&T	I-05152020	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Arcadia	102959 6/03/2020	8.83
01-3630	AT&T	I-05152020	501 4411.01-5211.00 Telephone Services	SEG Meter Comm - Axtell	102959 6/03/2020	8.83
				VENDOR 01-3630 TOTALS		826.07
01-3805	AIR HYGIENE, INC.	I-12564	501 4411.01-3215.00 Environmental & Ecological Ser	RATA Testing PO: 20-0090	102956 6/03/2020	2,664.00
				VENDOR 01-3805 TOTALS		2,664.00
01-3904	VERIZON WIRELESS	I-9854414265	501 4411.01-5211.00 Telephone Services	SEG - Wireless - Sabetha	103015 6/03/2020	39.65
01-3904	VERIZON WIRELESS	I-9854414265	501 4411.01-5211.00 Telephone Services	SEG - Wireless - Fredonia	103015 6/03/2020	39.65

VENDOR SET: 01 CITY OF CHANUTE
FUND : 501 ELECTRIC UTILITY
DEPARTMENT: 411 ELECTRIC PRODUCTION
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 6/03/2020 THRU 6/03/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-3904	VERIZON WIRELESS	I-9854414265	501 4411.01-5211.00 Telephone Services	SEG - Wireless - Centralia	103015 6/03/2020	39.65
01-3904	VERIZON WIRELESS	I-9854414265	501 4411.01-5211.00 Telephone Services	SEG - Wireless - Arcadia	103015 6/03/2020	39.65
01-3904	VERIZON WIRELESS	I-9854414265	501 4411.01-5211.00 Telephone Services	SEG - Wireless - Axtell	103015 6/03/2020	39.65
				VENDOR 01-3904 TOTALS		198.25
01-4057	WILSON AND COMPANY	I-90278	501 4411.01-3215.00 Environmental & Ecological Ser	Chanute Air Quailty Compliance	103018 6/03/2020	1,040.30
				VENDOR 01-4057 TOTALS		1,040.30
01-4125	PENN FOSTER, INC.	I-10690752	501 4411.01-5304.00 Training	2nd Year Books PO: 20-0081	102999 6/03/2020	1,769.25
				VENDOR 01-4125 TOTALS		1,769.25
				DEPARTMENT 411 ELECTRIC PRODUCTION TOTAL:		7,307.21

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2005-607584	501 4413.02-6599.00 Miscellaneous Operating Suppli	Fescue	102974 6/03/2020	82.13
01-0088	CLEAVERS FARM & HOME	I-2005-608598	501 4413.04-6599.00 Miscellaneous Operating Suppli	Ant Bait	102974 6/03/2020	27.55
01-0088	CLEAVERS FARM & HOME	I-2005-610392	501 4413.04-6599.00 Miscellaneous Operating Suppli	Stove Pipe	102974 6/03/2020	14.28
				VENDOR 01-0088 TOTALS		123.96
01-0196	K-K ELECTRIC	I-49233	501 4413.04-6541.00 Lighting Supplies	Reduce Socket	102986 6/03/2020	21.47
				VENDOR 01-0196 TOTALS		21.47
01-0229	LOCKE SUPPLY COMPANY	I-40187763-00	501 4413.04-6514.00 Electrical Supplies	Ceiling Fan Box	102988 6/03/2020	5.58
01-0229	LOCKE SUPPLY COMPANY	I-40218480-00	501 4413.04-6539.00 Lamps	LED Bulbs	102988 6/03/2020	79.03
01-0229	LOCKE SUPPLY COMPANY	I-40222293-00	501 4413.04-6579.00 Wire	Wire	102988 6/03/2020	102.77
				VENDOR 01-0229 TOTALS		187.38
01-0318	STANION WHOLESALE	I-4916582-00	501 4413.04-6401.00 Books	NEC 2020 Code Book	103010 6/03/2020	584.74
01-0318	STANION WHOLESALE	I-4919618-00	501 4413.04-6579.00 Wire	Conch Wire PO: 20-0066	103010 6/03/2020	1,400.20
01-0318	STANION WHOLESALE	I-4924539-00	501 4413.04-6514.00 Electrical Supplies	Misc Electrical Supplies	103010 6/03/2020	3,175.00
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
01-0318	STANION WHOLESALE	I-4924929-00	501 4413.04-6579.00 Wire	THHN Wire	103010 6/03/2020	439.50
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
01-0318	STANION WHOLESALE	I-4924929-01	501 4413.04-6579.00 Wire	THHN Wire	103010 6/03/2020	3,076.50
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
01-0318	STANION WHOLESALE	I-4924972-00	501 4413.04-6514.00 Electrical Supplies	Enclosures	103010 6/03/2020	175.07
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
01-0318	STANION WHOLESALE	I-4924972-01	501 4413.04-6514.00 Electrical Supplies	Enclosures	103010 6/03/2020	760.49
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		

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: 6/03/2020 THRU 6/03/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0318	STANION WHOLESALE	I-4926727-00	501 4413.04-6514.00 Electrical Supplies	S-Struts/Nuts	103010 6/03/2020	86.85
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
01-0318	STANION WHOLESALE	I-4927365-00	501 4413.04-6525.00 Fittings	Couplings	103010 6/03/2020	6.60
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
01-0318	STANION WHOLESALE	I-4930624-00	501 4413.04-6579.00 Wire	Conduit	103010 6/03/2020	104.96
01-0318	STANION WHOLESALE	I-4941771-00	501 4413.02-6529.00 Fuses and Fuse Links	Fuses	103010 6/03/2020	167.26
01-0318	STANION WHOLESALE	I-4941920-00	501 4413.04-6572.00 Tools	Fish Tape	103010 6/03/2020	124.18
01-0318	STANION WHOLESALE	I-4942588-00	501 4413.04-6703.00 Meter Sockets	Sockets	103010 6/03/2020	676.72
				VENDOR 01-0318 TOTALS		10,778.07
01-0715	CLEAN UNIFORM COMPANY	I-20139795	501 4413.02-6507.00 Clothing - Protective	Uniforms - Elec Dist	102972 6/03/2020	98.34
01-0715	CLEAN UNIFORM COMPANY	I-20139796	501 4413.04-6507.00 Clothing - Protective	Uniforms - Elec Meter	102972 6/03/2020	72.81
				VENDOR 01-0715 TOTALS		171.15
01-1482	VERMEER	C-P19761	501 4413.02-6705.00 Machinery and Equipment Repair	Bar Shear Exchg - Credit	103016 6/03/2020	248.63-
01-1482	VERMEER	I-P19717	501 4413.02-6705.00 Machinery and Equipment Repair	Knife Kit/Bar Shear	103016 6/03/2020	654.60
				VENDOR 01-1482 TOTALS		405.97
01-2610	AIRGAS USA, LLC	I-9101275963	501 4413.02-5702.00 Freight Charges	UPS Shipping	102957 6/03/2020	12.58
				VENDOR 01-2610 TOTALS		12.58
01-5001	ANIXTER	I-4596044-00	501 4413.02-6514.00 Electrical Supplies	Junction Boxes PO: 20-0092	102958 6/03/2020	11,031.03
				VENDOR 01-5001 TOTALS		11,031.03
				DEPARTMENT 413 ELECTRIC DISTRIBUTION TOTAL:		22,731.61

VENDOR SET: 01 CITY OF CHANUTE
FUND : 501 ELECTRIC UTILITY
DEPARTMENT: 417 ELECTRIC ADMIN /GENERAL
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 6/03/2020 THRU 6/03/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0113	JARRED, GILMORE & PHIL	I-41387	501 4417.01-3399.00 Other Contractual Services	Compilation Report Electric	102985 6/03/2020	1,950.00
				VENDOR 01-0113 TOTALS		1,950.00
				DEPARTMENT 417 ELECTRIC ADMIN /GENERAL TOTAL:		1,950.00
				VENDOR SET 501 ELECTRIC UTILITY TOTAL:		32,253.03

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: 6/03/2020 THRU 6/03/2020
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-2005-610593	502 4422.01-6107.00 Small Items of Equipment	Flat Shovels		102973 6/03/2020	79.59
					VENDOR 01-0089 TOTALS		79.59
01-0715	CLEAN UNIFORM COMPANY	I-20139798	502 4422.01-4409.00 Other Rentals/Leases	Uniforms - WTP		102972 6/03/2020	42.94
					VENDOR 01-0715 TOTALS		42.94
01-2254	CENTURY BUSINESS TECHN	I-558072	502 4422.01-4409.00 Other Rentals/Leases	WTP Copier		102966 6/03/2020	110.58
					VENDOR 01-2254 TOTALS		110.58
01-2610	AIRGAS USA, LLC	I-9101275964	502 4422.01-5702.00 Freight Charges	UPS		102957 6/03/2020	21.54
					VENDOR 01-2610 TOTALS		21.54
01-3630	AT&T	I-05152020	502 4422.01-5211.00 Telephone Services	Phone Lines		102959 6/03/2020	114.11
					VENDOR 01-3630 TOTALS		114.11
					DEPARTMENT 422 WATER TREATMENT PLANT TOTAL:		368.76

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: 6/03/2020 THRU 6/03/2020
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-2005-607267	502 4423.01-6565.00 Small Tools & Apparatus	Blade Dispenser	102973 6/03/2020	12.05
				VENDOR 01-0089 TOTALS		12.05
01-0131	FASTENAL COMPANY	I-KSCHA101103	502 4423.01-6578.00 Water Supplies & Materials	Screws	102978 6/03/2020	5.54
				VENDOR 01-0131 TOTALS		5.54
01-0715	CLEAN UNIFORM COMPANY	I-20139792	502 4423.01-4409.00 Other Rentals/Leases	Uniforms - Water	102972 6/03/2020	36.30
				VENDOR 01-0715 TOTALS		36.30
01-3757	OLATHE WINWATER WORKS	I-149673 00	502 4423.01-6544.00 Meters and Supplies	Meter Resetters	102995 6/03/2020	894.00
01-3757	OLATHE WINWATER WORKS	I-149678 00	502 4423.01-6578.00 Water Supplies & Materials	Clamps	102995 6/03/2020	492.00
01-3757	OLATHE WINWATER WORKS	I-149763 00	502 4423.01-6525.00 Fittings	Adaptors	102995 6/03/2020	220.80
				VENDOR 01-3757 TOTALS		1,606.80
				DEPARTMENT 423 WATER TRANSMISSION/DISTR TOTAL:		1,660.69
				VENDOR SET 502 WATER UTILITY TOTAL:		2,029.45

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: 6/03/2020 THRU 6/03/2020
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-2005-607976	503 4434.02-6699.00 Misc Building & Construction	8th-Central Fence Parts	102974 6/03/2020	9.93
				VENDOR 01-0088 TOTALS		9.93
01-0113	JARRED, GILMORE & PHIL	I-41387	503 4434.02-3399.00 Other Contractual Services	Compilation Report Gas	102985 6/03/2020	1,950.00
				VENDOR 01-0113 TOTALS		1,950.00
01-0411	HUGO'S INDUSTRIAL SUPP	I-239787	503 4434.02-6101.00 Office Supplies	Ofice Supplies - Gas	102983 6/03/2020	39.44
				VENDOR 01-0411 TOTALS		39.44
01-0715	CLEAN UNIFORM COMPANY	I-20135794 2020	503 4434.02-6507.00 Clothing - Protective	Uniforms - Gas	102972 6/03/2020	111.88
01-0715	CLEAN UNIFORM COMPANY	I-20138393	503 4434.02-6507.00 Clothing - Protective	Uniforms - Gas	102972 6/03/2020	111.88
01-0715	CLEAN UNIFORM COMPANY	I-20139791	503 4434.02-6507.00 Clothing - Protective	Uniforms - Gas	102972 6/03/2020	113.44
				VENDOR 01-0715 TOTALS		337.20
01-5171	JAMES REED	I-502844	503 4434.02-5304.00 Training	CDL Permit Test - Reed, James	103006 6/03/2020	13.75
				VENDOR 01-5171 TOTALS		13.75
				DEPARTMENT 434 GAS DISTRIBUTION TOTAL:		2,350.32
				VENDOR SET 503 GAS UTILITY TOTAL:		2,350.32

VENDOR SET: 01 CITY OF CHANUTE
FUND : 504 REFUSE UTILITY
DEPARTMENT: 441 REFUSE UTILITY DEPARTMENT
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 6/03/2020 THRU 6/03/2020
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-20139797	504 4441.00-4409.00 Uniforms - Sanitation Other Rentals/Leases		102972 6/03/2020	28.84
				VENDOR 01-0715 TOTALS		28.84
				DEPARTMENT 441 REFUSE UTILITY DEPARTMENTTOTAL:		28.84

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: 6/03/2020 THRU 6/03/2020
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-2005-607377	504 4442.00-6599.00 Miscellaneous Operating Suppli	Tube/Clamp	102973 6/03/2020	39.30
01-0089	CLEAVERS FARM SUPPLY	I-2005-607657	504 4442.00-6565.00 Small Tools & Apparatus	Light	102973 6/03/2020	40.49
01-0089	CLEAVERS FARM SUPPLY	I-2005-607722	504 4442.00-6565.00 Small Tools & Apparatus	Boots/Batteries	102973 6/03/2020	113.38
01-0089	CLEAVERS FARM SUPPLY	I-2005-610576	504 4442.00-6559.00 Safety Materials & Supplies	Boots	102973 6/03/2020	98.99
				VENDOR 01-0089 TOTALS		292.16
01-0715	CLEAN UNIFORM COMPANY	I-20139797	504 4442.00-4409.00 Other Rentals/Leases	Uniforms - Landfill	102972 6/03/2020	9.92
				VENDOR 01-0715 TOTALS		9.92
01-2196	CHANDLER OIL, LLC	I-60085	504 4442.00-6201.00 Diesel Fuel	Diesel @ Landfill	102967 6/03/2020	290.70
				VENDOR 01-2196 TOTALS		290.70
01-2512	YOUNG'S WELDING	I-207011	504 4442.00-6699.00 Misc Building & Construction	Metal	103019 6/03/2020	419.56
				VENDOR 01-2512 TOTALS		419.56
01-2931	ELECTRONIC TECHNOLOGY,	I-19342	504 4442.00-7403.00 Computer Equipment & Software	Cameras & License - Landfill	102977 6/03/2020	6,419.21
				VENDOR 01-2931 TOTALS		6,419.21
				DEPARTMENT 442 REFUSE LANDFILL TOTAL:		7,431.55

VENDOR SET: 01 CITY OF CHANUTE
FUND : 504 REFUSE UTILITY
DEPARTMENT: 444 REFUSE ADMIN/GENERAL
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 6/03/2020 THRU 6/03/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-4057	WILSON AND COMPANY	I-90274	504 4444.00-3214.00 Engineering Services	Landfill Services	103018 6/03/2020	8,125.00
				VENDOR 01-4057 TOTALS		8,125.00
				DEPARTMENT 444 REFUSE ADMIN/GENERAL TOTAL:		8,125.00
				VENDOR SET 504 REFUSE UTILITY TOTAL:		15,585.39

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: 6/03/2020 THRU 6/03/2020
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-20139792	505 4451.01-4409.00 Other Rentals/Leases	Uniforms - WWC	102972 6/03/2020	15.40
				VENDOR 01-0715 TOTALS		15.40
				DEPARTMENT 451 SEWER COLLECTION TOTAL:		15.40

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: 6/03/2020 THRU 6/03/2020
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-2005-609886	505 4453.01-6536.00 Janitorial & Household Supplie	Broom/Hose/Connector/Hanger	102973 6/03/2020	59.34
				VENDOR 01-0089 TOTALS		59.34
01-0715	CLEAN UNIFORM COMPANY	I-20139799	505 4453.01-4409.00 Other Rentals/Leases	Uniforms - WWTP	102972 6/03/2020	60.66
				VENDOR 01-0715 TOTALS		60.66
01-1803	WALMART COMMUNITY	I-03283	505 4453.01-6536.00 Janitorial & Household Supplie	Janitorial Supplies	103017 6/03/2020	33.79
01-1803	WALMART COMMUNITY	I-03283	505 4453.01-6101.00 Office Supplies	Markers	103017 6/03/2020	1.88
				VENDOR 01-1803 TOTALS		35.67
01-2079	PACE ANALYTICAL SERVIC	I-2060105743	505 4453.01-3217.00 Laboratory Services	Lab Testing - Weekly	102997 6/03/2020	227.00
				VENDOR 01-2079 TOTALS		227.00
01-3630	AT&T	I-05152020	505 4453.01-5211.00 Telephone Services	Phone Lines	102959 6/03/2020	228.22
				VENDOR 01-3630 TOTALS		228.22
				DEPARTMENT 453 SEWER TREATMENT/DISPOSAL TOTAL:		610.89
				VENDOR SET 505 SEWER UTILITY TOTAL:		626.29

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: 6/03/2020 THRU 6/03/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-5260	UNIVERSAL COMMUNICATIO	I-CHA 014	506 4415.00-3399.00 Other Contractual Services	Fiber Project	103012 6/03/2020	16,474.50
	PROJ: 570-2013-042	Fiber Building Project		Fiber Material - Drop Lines		
01-5260	UNIVERSAL COMMUNICATIO	I-CHA 015	506 4415.00-3399.00 Other Contractual Services	Fiber Project	103012 6/03/2020	21,415.41
	PROJ: 570-2013-042	Fiber Building Project		Fiber Material - Drop Lines		
01-5260	UNIVERSAL COMMUNICATIO	I-CHA 016	506 4415.00-3399.00 Other Contractual Services	Fiber Project	103012 6/03/2020	18,245.16
	PROJ: 570-2013-042	Fiber Building Project		Fiber Material - Drop Lines		
				VENDOR 01-5260 TOTALS		56,135.07
				DEPARTMENT 415 FIBER COMMUNICATIONS TOTAL:		56,135.07
				VENDOR SET 506 FIBER/COMMUNICATION TOTAL:		56,135.07

VENDOR SET: 01 CITY OF CHANUTE
FUND : 526 WASTE WATER PLANT PROJECT
DEPARTMENT: 453 WASTE WATER PLANT PROJECT
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 6/03/2020 THRU 6/03/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-4057	WILSON AND COMPANY	I-90275	526 4453.00-3214.00 Engineering Services	Chanute WWTP Imp/Update	103018 6/03/2020	500.00
	PROJ: 550-2019-003	WASTEWATER PROJECTS	WWTP Improvements			
01-4057	WILSON AND COMPANY	I-90277	526 4453.00-3214.00 Engineering Services	WWTP - Design Services	103018 6/03/2020	1,665.98
	PROJ: 550-2020-001	WASTEWATER PROJECTS	WWTP - Design Services			
				VENDOR 01-4057 TOTALS		2,165.98
				DEPARTMENT 453 WASTE WATER PLANT PROJECTTOTAL:		2,165.98
				VENDOR SET 526 WASTE WATER PLANT PROJECTTOTAL:		2,165.98

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: 6/03/2020 THRU 6/03/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-458307	601 4811.00-6707.00 Motor Vehicle Parts	Kit/Solenoid/Timing Cover #207	102993 6/03/2020	565.77
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-459909	601 4811.00-6707.00 Motor Vehicle Parts	Gasket #207	102993 6/03/2020	53.59
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-460700	601 4811.00-6705.00 Machinery and Equipment Repair	Batteries #49	102993 6/03/2020	184.20
				VENDOR 01-0268 TOTALS		803.56
01-0290	R & F FARM SUPPLY INC.	I-01-148106	601 4811.00-4309.00 R&M:Maintenance Equipment	Labor #49	103003 6/03/2020	195.00
				VENDOR 01-0290 TOTALS		195.00
01-0411	HUGO'S INDUSTRIAL SUPP	I-239787	601 4811.00-6107.00 Small Items of Equipment	Sticky Notes	102983 6/03/2020	18.34
				VENDOR 01-0411 TOTALS		18.34
01-0709	MERLE KELLY FORD	I-65591	601 4811.00-6707.00 Motor Vehicle Parts	Valve #233	102991 6/03/2020	11.70
				VENDOR 01-0709 TOTALS		11.70
01-0715	CLEAN UNIFORM COMPANY	I-20135794 2020	601 4811.00-4409.00 Other Rentals/Leases	Shop Towels	102972 6/03/2020	19.86
01-0715	CLEAN UNIFORM COMPANY	I-20138393	601 4811.00-4409.00 Other Rentals/Leases	Shop Towels	102972 6/03/2020	19.86
01-0715	CLEAN UNIFORM COMPANY	I-20139794	601 4811.00-4409.00 Other Rentals/Leases	Uniforms - Veh Services	102972 6/03/2020	17.82
				VENDOR 01-0715 TOTALS		57.54
01-2684	BUMPER TO BUMPER	I-1552289	601 4811.00-6707.00 Motor Vehicle Parts	Filter #207/Lights - Stock	102962 6/03/2020	22.59
01-2684	BUMPER TO BUMPER	I-1552436	601 4811.00-6707.00 Motor Vehicle Parts	Filter #292	102962 6/03/2020	5.08
01-2684	BUMPER TO BUMPER	I-1552501	601 4811.00-6707.00 Motor Vehicle Parts	Filter #277	102962 6/03/2020	5.96
01-2684	BUMPER TO BUMPER	I-1552583	601 4811.00-6705.00 Machinery and Equipment Repair	Filters/Plugs #158	102962 6/03/2020	28.77

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: 6/03/2020 THRU 6/03/2020
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-1552711	601 4811.00-6707.00 Motor Vehicle Parts	Bushings #233	102962 6/03/2020	1.74
				VENDOR 01-2684 TOTALS		64.14
01-5281	ON THE GO TIRE & AUTO	I-1189	601 4811.00-6714.00 Tires, Tubes, Etc.	Tires #357	102996 6/03/2020	756.99
01-5281	ON THE GO TIRE & AUTO	I-1214	601 4811.00-4311.00 R&M:Motor Vehicle	Flat Repair #500	102996 6/03/2020	12.00
01-5281	ON THE GO TIRE & AUTO	I-1247	601 4811.00-4311.00 R&M:Motor Vehicle	Flat Repair #278	102996 6/03/2020	12.00
01-5281	ON THE GO TIRE & AUTO	I-1249	601 4811.00-6714.00 Tires, Tubes, Etc.	Tires #230	102996 6/03/2020	280.00
				VENDOR 01-5281 TOTALS		1,060.99
				DEPARTMENT 811 VEHICLE SERVICES SHOP TOTAL:		2,211.27
				VENDOR SET 601 VEHICLE SERVICES TOTAL:		2,211.27

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: 6/03/2020 THRU 6/03/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION		CHECK # / CHECK DATE	AMOUNT
01-0113	JARRED, GILMORE & PHIL	I-41387	602 4821.00-3204.00 Auditing Services	2019 Audit Final		102985 6/03/2020	4,500.00
					VENDOR 01-0113 TOTALS		4,500.00
01-3630	AT&T	I-05152020	602 4821.00-5211.00 Telephone Services	Phone Lines		102959 6/03/2020	114.11
					VENDOR 01-3630 TOTALS		114.11
					DEPARTMENT 821 UTILITY ADMIN SERVICE TOTAL:		4,614.11

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: 6/03/2020 THRU 6/03/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-3630	AT&T	I-05152020	602 4822.00-5211.00 Telephone Services	Phone Lines	102959 6/03/2020	114.11
				VENDOR 01-3630 TOTALS		114.11
				DEPARTMENT 822 UTILITY BUSINESS OFFICE TOTAL:		114.11

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: 6/03/2020 THRU 6/03/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-2254	CENTURY BUSINESS TECHN	I-558243	602 4823.00-4312.00 R&M:Office Equipment	Copier Repair	102966 6/03/2020	50.00
				VENDOR 01-2254 TOTALS		50.00
01-2394	CDW GOVERNMENT LLC	I-XVN7352	602 4823.00-6102.00 Computer Supplies	Desktop Battery Backups	102965 6/03/2020	250.85
01-2394	CDW GOVERNMENT LLC	I-XVV5587	602 4823.00-6102.00 Computer Supplies	Rack Mount Battery Backup	102965 6/03/2020	237.96
01-2394	CDW GOVERNMENT LLC	I-XVW3099	602 4823.00-6102.00 Computer Supplies	New Roko for Melissa	102965 6/03/2020	77.53
				VENDOR 01-2394 TOTALS		566.34
01-2931	ELECTRONIC TECHNOLOGY,	I-19342	602 4823.00-6102.00 Computer Supplies	Cameras & License - DP	102977 6/03/2020	524.00
				VENDOR 01-2931 TOTALS		524.00
01-3630	AT&T	I-05152020	602 4823.00-5211.00 Telephone Services	Phone Lines	102959 6/03/2020	114.11
				VENDOR 01-3630 TOTALS		114.11
				DEPARTMENT 823 DATA PROCESSING TOTAL:		1,254.45

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: 6/03/2020 THRU 6/03/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-4385	SPARKLIGHT	I-05-20 Mem Bldg	602 4825.00-3299.00 Other Professional Services	Digital Devices Rental	103009 6/03/2020	4.51
				VENDOR 01-4385 TOTALS		4.51
				DEPARTMENT 825 INFORMATION SERVICE TOTAL:		4.51
				VENDOR SET 602 UTILITY SERVICES TOTAL:		5,987.18

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: 6/03/2020 THRU 6/03/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT / ACCT NAME	DESCRIPTION	CHECK # / CHECK DATE	AMOUNT
01-0411	HUGO'S INDUSTRIAL SUPP	I-239787	603 4831.00-6101.00 Office Supplies	Office Supplies	102983 6/03/2020	17.73
01-0411	HUGO'S INDUSTRIAL SUPP	I-239787	603 4831.00-6536.00 Janitorial Supplies	Janitorial & Household Supplie	102983 6/03/2020	116.52
				VENDOR 01-0411 TOTALS		134.25
01-0715	CLEAN UNIFORM COMPANY	I-20135794 2020	603 4831.00-6536.00 Mops	Janitorial & Household Supplie	102972 6/03/2020	6.79
01-0715	CLEAN UNIFORM COMPANY	I-20138393	603 4831.00-6536.00 Mops	Janitorial & Household Supplie	102972 6/03/2020	6.79
				VENDOR 01-0715 TOTALS		13.58
01-3630	AT&T	I-05152020	603 4831.00-5211.00 Phone Lines	Telephone Services	102959 6/03/2020	114.11
01-3630	AT&T	I-05152020	603 4831.00-5211.00 Phone Lines	Telephone Services	102959 6/03/2020	114.11
				VENDOR 01-3630 TOTALS		228.22
01-4653	SEK GARAGE DOORS	I-683146	603 4831.00-4302.00 Overhead Door Repair	R&M:Building	103008 6/03/2020	480.00
				VENDOR 01-4653 TOTALS		480.00

DEPARTMENT 831 PUBLIC WORKS/COMPLEX TOTAL: 856.05

VENDOR SET 603 PUBLIC WORKS & COMPLEX TOTAL: 856.05

REPORT GRAND TOTAL: 166,455.64