

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

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JULY 27, 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 – July 13, 2020
 - Minutes – Planning Commission – July 2, 2020
 - Warrant Register dated July 15, 2020
 - Warrant Register dated July 22, 2020
- 6. Public Comments**
- 7. City Manager's Report**
- 8. Old Business**
 - A) Request to Extend Deadline – Chanute CDBG-CV Local Plan for Distribution of Funds
- 9. New Business**
 - A) Appoint City Commission Member to the City of Chanute Land Bank Board
 - B) Consider Purchase of New Gas Odorization System and Regulator Station with Line Heater
 - C) Consider Public Hearing Date for 2021 Municipal Budget
 - D) Consider Ordinance Granting Approval of Special Use Permit – 332 West Main
 - E) Appoint Members to the Human Relations Board
 - F) Neighborhood Revitalization Application – Gratz Peters
 - G) Resolution Declaring Property at 1609 South Evergreen in Violation of Chanute Municipal Code 8.20.010 (G)
 - H) Resolution Declaring Property at 112 West Ash in Violation of Chanute Municipal Code 8.20.010 (L), (E), & (G)
 - I) Resolution Declaring Property at 909 South Forest in Violation of Chanute Municipal Code 8.20.010 (G)
 - J) Resolution Declaring Property at 309 South Tennessee in Violation of Chanute Municipal Code 8.20.010 (E)
 - K) Resolution Declaring Property at 921 South Santa Fe in Violation of Chanute Municipal Code 8.20.010 (G)
 - L) Resolution Declaring Property at 8 East 4th in Violation of Chanute Municipal Code 8.20.010 (E)& (G)
 - M) Resolution Declaring Property at 1019 North Grant in Violation of Chanute Municipal Code 8.20.010 (D) & (G)
- 10. Commission Comments**
- 11. Adjournment**

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JULY 27, 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 – July 13, 2020

Minutes – Planning Commission – July 2, 2020

Warrant Register dated July 15, 2020

Warrant Register dated July 22, 2020

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; Brian Duncan, Assistant City Attorney; Tina Bailey, City Clerk; Ryan Follmer, Assistant City Manager; and Cory Kepley, Chief Finance Officer.

INVOCATION

The invocation was given by Commissioner Phillip Chaney.

AGENDA

The 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 – June 22, 2020
- Minutes – City Commission – June 29, 2020 - Special Call
- Minutes – City Commission – July 2, 2020 - Special Call
- Warrant Register dated June 24, 2020
- Warrant Register dated July 1, 2020
- Warrant Register dated July 8, 2020

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 Newman gave his report on City activities and operations. Items reported on included an update on the CARES Act application process, Aquatic Center operations, and Chanute 911 Dispatch Center.

General discussion was made.

Commissioner Budreau commented on an accident that occurred at the golf course.

Mayor LaRue commented on section 3.2 of the CARES Act.

OLD BUSINESS

PROJECT COST FOR FIBER DEPLOYMENT OF PON 3 AND PON 11

The project cost for Fiber Deployment of Pon 3 and Pon 11 will exceed \$651,000 upon payment of an invoice received from Universal Communications, LLC and requires City Commission payment approval. The unexpected expenditure at this time is related to an engineering cost of \$75,000 that wasn't included in the original project.

General discussion was made. Comments were made by Interim City Manager Todd Newman and Chief Finance Officer Cory Kepley.

Motion made by Commissioner Budreau, seconded by Commissioner Berthot, to approve the payment of \$14,598.00 to Universal Communications, LLC.

Further discussion was made.

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

Voting Aye: All. Motion carried unanimously.

DEFINE PRIORITY LIST & OBJECTIVES FOR USE OF FUND 120-SPECIAL SALES TAX RELATING TO MAINTENANCE NEEDS OF CITY OWNED BUILDINGS

At their June 8, 2020 meeting the governing body requested that City staff present a municipal building and priority improvement list at a future meeting for review and consideration for use of City Fund 120-Special Sales tax funds. This list was provided to the City Commission for review.

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

Commission consensus was to table this item and schedule a future work session for further review and discussion.

DOWNTOWN REVITALIZATION COMMITTEE

The governing body discussed and tabled this item at their June 8, 2020 meeting. The City Commission may wish to further discuss appointing a Downtown Revitalization Committee.

General discussion was made.

Commission consensus was to appoint a Downtown Revitalization Committee and for the members to develop a mission statement, the committee structure, and policy.

Motion made by Commissioner Berthot, to accept applications for a Downtown Revitalization Committee for 30 days and to place Downtown Revitalization Committee Appointments on the August 24, 2020 Agenda which will include appointment of seven (7) at-large voting members and non-voting members to include one (1) City Commissioner, one (1) City staff – appointed by City Manager, and the City Manager.

Further discussion was made.

Commissioner Berthot amended his motion to add three additional non-voting members - Chanute Main Street Executive Director, Chanute Regional Developmental Authority Executive Director, and Chamber of Commerce & Office of Tourism Executive Director.

Commissioner Budreau seconded the amended motion. Voting Aye: All. Motion carried unanimously.

DEFINE PRIORITY LIST & OBJECTIVES FOR USE OF FUND 120-SPECIAL SALES TAX RELATING TO MAINTENANCE NEEDS OF CITY OWNED BUILDINGS

The City Commission tabled this item during their July 13, 2020 meeting and Mayor LaRue requested that they revisit this item.

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

Motion made by Commissioner Fairchild, seconded by Commissioner Budreau, to authorize payment not to exceed \$180,000 from fund 120-Special Sales Tax which will include Municipal Building tuckpointing (\$134,000), Memorial Building window replacement-west side (\$26,000), and Elmwood Cemetery Abbey repairs (\$20,000). Voting Aye: All. Motion carried unanimously.

Commission consensus was to cancel a future work session to further discuss this item.

NEW BUSINESS

APPLICATION FOR 2020 LICENSE TO SELL CEREAL MALT BEVERAGE

It is the City's policy to inspect the premises of any business applying for a Cereal Malt Beverage License. The business at 1702 South Santa Fe – L.P.T. Retail Management Services, LLC #4101, has applied for a Cereal Malt Beverage License.

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

Motion made by Commissioner Budreau, seconded by Mayor LaRue, to approve the application from L.P.T. Retail Management Services, LLC, for a 2020 Cereal Malt Beverage License upon clearance by the Police Department and inspection approval by the City Building Inspector and Fire Department. Voting Aye: All. Motion carried unanimously.

PROPERTY RESOLUTION – 1 WEST WALNUT
PROPERTY RESOLUTION – 1202 SOUTH FOREST
PROPERTY RESOLUTION – 329 WEST 3RD

General discussion was made. Comments were made by Assistant City Manager Ryan Follmer.

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

The Resolutions were assigned: No. 2020-31, No. 2020-32, and No. 2020-33

COMMISSION COMMENTS

Commissioner Budreau commented on the 21st and Plummer Rd Intersection Project.

General discussion was made.

Interim City Manager Todd Newman reported that the Neosho County Commission plans to discuss scheduling a future Joint Work Session with the City Commission to discuss this item. Mr. Newman will provide dates for consideration when available.

Commissioner Chaney commented on a Chanute Tribune article relating to the last City Budget Work Session.

Commissioner Chaney commented on the municipal code relating to grass height within City limits and the municipal code relating to parking violations.

General discussion was made. Comments were made by Assistant City Manager Ryan Follmer.

Commissioner Berthot commented on the City's practice of a complaint driven system for code enforcement and not taking a proactive approach.

Mayor LaRue congratulated the 2020 Graduates, requested thoughts and prayers for the Chanute military individuals that were recently deployed and thanked them for their service, and he also thanked Orizon for their donation of the new scoreboard located at Katy Park.

ADJOURNMENT

Motion made by Commissioner Fairchild, seconded by Commissioner Budreau, to adjourn. Voting Aye: All. Motion carried unanimously. Meeting adjourned at 7:54 p.m.

Tina L Bailey, CMC
City Clerk

**CITY OF CHANUTE PLANNING COMMISSION MINUTES
THURSDAY JULY 2, 2020**

CALL TO ORDER

Chair Nathan Falk called the meeting to order at 6:00 pm.

ROLL CALL

Commissioners Present: Nathan Falk, Larry Clark, Jephtha Haynes, Gene Brooks,
Darin Lubbering

Commissioners Absent: Tony Masters

GENERAL BUSINESS

Motion was made by Darin Lubbering, seconded by Gene Brooks, to approve the minutes from the February 20, 2020 meeting. Voting Aye: All Motion carried unanimously.

PUBLIC COMMENTS

None

PUBLIC HEARINGS

The Public Hearing was officially opened to discuss the Special Use Permit for the use of 332 W. Main for educational purposes and a request by the CRDA for a Planning Commission member to serve on the newly formed Board of the City of Chanute Land Bank.

SPECIAL USE PERMIT

Nathan Falk, informed the Planning Commission that he is also on the USD 413 board, and that he would abstain from voting on this matter.

Nathan Falk, spoke on behalf of USD 413, informing the Planning Commission of the need for the new space for the Chanute Extension Academy.

Jephtha Haynes, asked about the timeline of completion of the project. Nathan Falk, responded that the completion would most likely miss the start of the school year but, be completed soon after.

CRDA REQUEST

Darin Lubbering explained the purpose of the Board of the City of Chanute Land Bank.

OLD BUSINESS

None

NEW BUSINESS

Motion to approve the Special Use Permit for the use of 332 W. Main for educational Purposes, was made by Jephtha Haynes, seconded by Larry Clark.

Abstaining: Nathan Falk Voting Aye: All remaining. Motion carried unanimously.

A motion was made by Nathan Falk, to nominate Larry Clark, to serve on the CRDA's Board of the City of Chanute Land Bank. Larry Clark accepted the nomination. The motion was seconded by Jephtha Haynes. Voting Aye: All. Motion carried unanimously.

COMMISSION COMMENTS

None

CALENDAR

Next meeting will be scheduled as needed.

ADJOURNMENT

Motion to adjourn was made by Gene Brooks, seconded by Nathan Falk.

Voting Aye: All

Meeting adjourned.

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JULY 27, 2020**

AGENDA ITEM – 8A

ITEM: Old Business

SUBJECT: Request to Extend Deadline - Chanute CDBG-CV Local Plan for Distribution of Funds

BACKGROUND: At the June 22, 2020 regular meeting the City Commission approved the Chanute CDBG-CV Local Plan for Distribution of Chanute Grant No. 20-CV-008. The approved plan was to have all funds approved and/or allocated at the July 27, 2020 City Commission meeting.

ANALYSIS: Attached is a letter from Chanute Regional Development Authority (CRDA) Executive Director Matt Godinez, reporting that due to changes and documentation requirements that have occurred at the Federal level to the distribution of CDBG-CV program funds, CRDA is requesting that the deadline for these funds to be distributed be pushed back to October 26, 2020. This will allow CRDA to submit individual applications to the City Commission for review and approval until all funds are depleted.

FINANCIAL CONSIDERATION: \$132,000 CDBG-CV funding, Grant No. 20-CV-008.

LEGAL CONSIDERATION: None

RECOMMENDATION: Approve the October 26, 2020 deadline date for the Chanute CDBG-CV Local Plan for Distribution of Funds.



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

July 20th, 2020

Mayor Jacob LaRue
Vice Mayor Tim Fairchild
Commissioner Phil Chaney
Commissioner Kevin Berthot
Commissioner Sam Budreau

Dear Mayor LaRue and members of the Chanute City Council,

On June 22nd the Chanute City commission approved the Cities plan to distribute the \$132,000 in CDBG Grant funds. The approved plan was to have all funds approved and/or allocated at the City Commission Meeting scheduled for 7/27/20. During this time, the CRDA has been promoting the funds available and contacting local business to apply for this funding program. At this time, we have worked with over thirty businesses to apply for the grant funds. In addition, the CRDA has been working with local businesses to assist with applications, data collection, and so on.

Due to changes and documentation requirements that have occurred at the Federal level to the distribution of these program funds that are beyond the city's or the CRDA's control, we request that the deadline for these funds to be distributed be pushed back to October 26th, 2020. During this time, we request that the CRDA be allowed to bring individual applications to the city commission for review and approval until the funds are depleted.

The CRDA is requesting the City Commission to vote in favor of the above request so that we can continue to work on assisting businesses with these grant funds.

Sincerely,

Matthew Godinez
Executive Director
Chanute Regional Development Authority



City of Chanute Business,

Thank you for applying for the available CD BG-CV funds through the City of Chanute. The following packet will include a two-page application form, an application to supplements received to emergency response, a Low to Moderate Income reporting form, a benefit received scoring rubric, and a Full Time Equivalent Employee work sheet. Each employee, regardless of the employment hours being recorded, must fill out and sign a Low to Moderate Income form with the appropriate box checked indicating their household status. At least 51% of households representing your employees must be in the Low to Moderate category for your business to be eligible for these funds.

This program is a reimbursable program and copies of receipts, bills, invoices, etc. equal to or exceeding the amount requested must be submitted with the completed documents for you to receive funding. This may cover up to 60 days of working capital beginning no earlier than March 1st, 2020. Businesses that cannot meet the 51% employee level of below the low to moderate income regulations will not be approved for funding.

The maximum requestable amount will be \$10,000 per business.

The last date to request an application is October 1st, 2020 at 5pm CST. The last date to submit an application will be October 15th at 5pm CST.

Any business that took advantage of CARES Act unemployment compensation, paycheck protection program or the EIDL program are allowed to apply for these funds. However, interpretation of federal law may make some or all of those expenses unable to be provided for under the CD BG-CV funds. Anyone that collected from any CARES Act programs mentioned above cannot utilize CDBG-CV funds for the same expense as they did from previous funding programs.

For question on these forms or inquiries into the CDBG-CV program for The City of Chanute please reach out to the Chanute Regional Development Authority at 620.431.5222

CITY OF CHANUTE CDBG – GRANTS

Program Parameters

This is the guiding document for the grant program being offered by the City of Chanute. It sets the parameters for who is eligible, how to apply, funding limits, and minimum required documentation. The grants will be awarded until all funds have been expended or June 15th, 2021, whichever occurs first.

Who is Eligible?

- Businesses located within the City limits of Chanute are eligible for application.
- The business must have no more than 50 employees and can be as small as one employee.
- No less than 51% of the jobs impacted must meet Low to Moderate Income Levels.
- Grants are for COVID 19 related hardship only.
- Farmers/Ranchers are not eligible under this program
- Government, government employee households, and non-profits are not eligible under this program.

How to Apply

Application will be accepted by the Chanute Regional Development Authority on behalf of the City of Chanute. The contact information is:

Chanute Regional Development Authority

Attn: Matthew Godinez

1 W. Main

Chanute, KS 66720

mgodinez@chanuterda.org

620.431.5222

The Chanute Regional Development will provide applications via email or hard copy @ their office. Questions regarding the application should be directed to the Chanute Regional Development Authority.

An Application will only be considered once it is fully completed with all requested documentation required to support the requested funding.

Minimum Required Documentation

- Completed Application Form
- Supplement to Application
- Letter of Statement that hardship has been caused by COVID 19
- Job Certification
- Most recent tax return for self- employed applicants
- Payroll Report if more than one employee
- Invoices of expenses to be covered by this grant
- Cost of Goods Sold for the previous 12 months
- Gross Revenue for the previous 12 months
- The City of Chanute reserves the right to request additional documentation

Parameters

- Grants may be considered for working capital expenses for a 60-day period
- Grants are available for those that have already received PPP/EIDL funding. However, funds cannot be used for the same need as was utilized under the PPP program
- Funds can only be used for qualified working capital expenses incurred during the 60 day period beginning March 1st. 2020.
- Maximum Grant
 - \$10,000 per business

Process

- A complete application must be submitted to Chanute Regional Development Authority in electronic or paper form.
- Additional information may be requested for clarification.
- City Staff will review applications and make recommendations to the Chanute City Commission.
- Chanute City Commission will approve/decline/adjust request at a regularly scheduled public meeting.
- The City of Chanute will issue check for approved expenditures.

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JULY 27, 2020

AGENDA ITEM – 9A

ITEM: New Business

SUBJECT: Appoint One City Commission Member to the City of Chanute Land Bank Board

BACKGROUND: At their regular meeting on March 9, 2020 the governing body adopted an Ordinance creating a Land Bank for the City of Chanute.

ANALYSIS: Attached is a letter from CRDA Executive Director Matt Godinez requesting a member of the City of Chanute Commission to serve on the City of Chanute Land Bank Board. A copy of the Ordinance and bylaws are attached for review.

FINANCIAL CONSIDERATION: None

LEGAL CONSIDERATION: None

RECOMMENDATION: Consider appointing a Chanute City Commissioner to serve on the City of Chanute Land Bank Board.

RECEIVED

JUL 15 2020



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

July 27, 2020

Mayor Jacob LaRue
Vice Mayor Tim Fairchild
Commissioner Phil Chaney
Commissioner Kevin Berthot
Commissioner Sam Budreau

Dear Mayor LaRue and members of the Chanute City Council,

The CRDA is requesting a member of the City of Chanute Commission to serve on the board of the newly formed City of Chanute Land Bank. As members of the Commission, we feel you all serve an important role in this city and would love your voice on this board. Meetings will be as needed when land is requested.

Sincerely,

Matthew Godinez
Executive Director
Chanute Regional Development Authority

ORDINANCE NO. 2635

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

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

SECTION 1.

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

2.94.010 Creation; duties.

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

SECTION 2.

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

2.94.020 Board of Trustees and Staff.

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

SECTION 3.

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

2.94.030 Cash Basis and Budget.

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

SECTION 4.

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

2.94.040 Property Eligible for Land Bank and Management of the Property.

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

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

SECTION 5.

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

2.94.050 Incentive and Sale of Property.

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

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

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

SECTION 6.

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

2.94.060 Operating Funds and Annual Report.

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

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

SECTION 7.

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

2.94.070 Money Retained From Sales and Compensation for Board of Trustees.

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

SECTION 8.

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

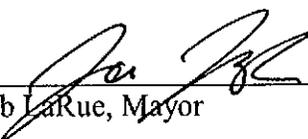
2.94.080 Statutory Authority.

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

SECTION 9:

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

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



Jacob LaRue, Mayor

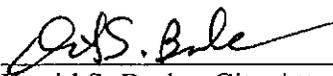
ATTEST:



Tina L. Bailey, City Clerk



APPROVED AS TO FORM:



David S. Brake, City Attorney

City of Chanute Land Bank Bylaws

ARTICLE I NAME AND OFFICE

This organization is a nonprofit, nonpartisan and nonsectarian entity, incorporated under the laws of the State of Kansas and is known as the City of Chanute Land Bank hereinafter referred to as "Land Bank."

The Registered Office of the Organization is P.O Box 585, Chanute, Kansas, 66720. Other offices may be established by the Board of Directors but shall be located in Chanute, Kansas.

ARTICLE II PURPOSE

The mission of the City of Chanute Land Bank (Land Bank) is to return tax delinquent property to productive use that benefits the community. When considering proposals to the Land Bank, preference will be given to projects that support home ownership, improve neighborhoods and otherwise advance the economic and social interests of the City of Chanute, Kansas, and its residents.

ARTICLE III BOARD OF DIRECTORS

Section 1. COMPOSITION AND TERM

The Board shall be composed of the following:

A. Appointed Board of Directors:

The Land Bank Board of Trustees shall consist of a three (3) member board comprised of a member appointed by the City Commission, a member appointed by the Planning Commission and a member appointed by the Chanute Regional Development Authority. Board of Directors shall be appointed to one (1) two (2) year term. After Board of Directors have been appointed to serve two (2) consecutive full two (2) year terms, at least one (1) year must separate each appointed two (2) year terms.

Section 2. DUTIES

For any property acquired by the land bank, the trustees shall:

- A. Manage, maintain and protect the same**
- B. Compile and maintain a written inventory of such property**
- C. Study, analyze and evaluate potential, present and future uses for such property which would provide for its effective re-utilization**
- D. Plan for and use the board's best efforts to consummate the sale or other disposition of such property upon such terms and conditions deemed appropriate**

- E. Establish and maintain records and accounts reflecting all transactions, expenditures and revenues relating to the bank's activities
- F. Develop such policies and procedures as the board determines reasonable and necessary to effectuate the purposes of the land bank.

Section 3. QUALIFICATIONS

Members shall reside or work in the City of Chanute electric service utility territory.

Section 4. ATTENDANCE

The Land Bank shall maintain attendance records of members for each regularly scheduled and special Board meeting. Any elected member failing to attend four consecutive meetings shall be considered as disqualified. A two-thirds (2/3) majority of the Board of Directors may waive this requirement.

Section 5. ASSUMPTION OF OFFICE

All newly elected directors shall be seated on January 1 of the year immediately following the December appointments.

Section 8. COMPENSATION AND CONFLICT OF INTEREST

Members of the Board of Directors shall serve without compensation. Board members shall not utilize their position as a Director of Land Bank for personal or other gain for themselves or their immediate family.

Section 9. VACANCIES

Vacancies between the annual appointments of the Board of Directors shall be filled by the organization said member is representing. (i.e. City of Chanute)

Section 10. REMOVAL FROM DIRECTORSHIP

A director may be removed from office, with or without cause, by the organization said member is representing. (i.e. City of Chanute)

ARTICLE IV MEETINGS

Section 1. BOARD OF DIRECTORS MEETING

- A. Time and Place: The Board of Directors shall meet once each month at such place, date and time as selected by the Chanute Regional Development Authority (CRDA).
- B. Special Meetings:
Special meetings of the Board of Directors may be called by the CRDA. Notice, including the purpose(s) of the meeting, shall be provided to each Director at least 24 hours prior to said meeting.

Section 2: QUORUM

A quorum at any Board of Directors meeting is 2/3 of the current Board of Directors.

ARTICLE IX FINANCES

Section 1. FISCAL YEAR

The fiscal year of the organization will be January through December, the calendar year.

Section 2. RESPONSIBILITY

The CRDA shall:

- a. Be responsible for the custody of the corporate books, records, files and accounts.
- b. Be responsible for the receipt and disbursement of all moneys within the budgeted limitations.
- c. Issue monthly financial statements.
- d. Make an annual financial summary available upon request.

Section 3. DISBURSEMENTS

All disbursements shall be authorized by the Board of Directors.

Section 4. BUDGET

The CRDA shall compile a budget for the coming year to be presented to the board at its November meeting. The budget for the following year shall be voted on at the December Board of Directors meeting.

ARTICLE X INDEMNIFICATION

Land Bank agrees to indemnify and hold harmless any Board of Director found liable for legal activities pursued in the course of his or her service to the Land Bank.

ARTICLE XI DISSOLUTION

In the event of the dissolution of the Land Bank, the assets, after payment of all liabilities, shall be distributed to the City of Chanutte

ARTICLE XII PARLIAMENTARY AUTHORITY

The CRDA shall determine the rules of operation for all meetings. If the majority of the Board of Directors determines another method is needed, then Robert's Rules of Order shall prevail.

ARTICLE XIII
AMENDMENT OF BYLAWS

The Board of Directors may amend the bylaws at any regular or special meeting of the Board of Directors, by a quorum vote, providing the proposed amendment(s) is received in writing by all meeting participants at least ten (10) days before the meeting at which they are to be acted upon.

ARTICLE XIV
ADOPTION

These bylaws were adopted by City of Chanute Land Bank _____, 2020.

Board of Director Signatures:

_____ (Signature)

_____ (Signature)

_____ (Signature)

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JULY 27, 2020**

AGENDA ITEM – 9B

ITEM: New Business

SUBJECT: Consider Purchase of New Gas Odorization System and Regulator Station with Line Heater at the North Town Border Station.

BACKGROUND: The City's current Gas Odorization System and Regulator Station is outdated and some replacement parts are obsolete. The odorant piping is leaking which results in numerous call-outs for reports of smelling gas. The odorant pump loses prime and oil resulting in continuous maintenance.

ANALYSIS: City staff received quotes for the purchase of a new Gas Odorization System and Regulator Station with Line Heater.

Odorization System is mandatory for safety and the Regulator Station with Line Heater is used for the safety of our Gas Distribution System.

Gas Superintendent Monty Bailey and Power Plant Operator Brandon Westerman will provide additional information at the meeting and will be available for any questions that the governing body may have.

FINANCIAL CONSIDERATION: Gas Distribution and Electric Production Funds are available.

LEGAL CONSIDERATION: None

RECOMMENDATION: Consider approval for purchase of New Gas Odorization System and Regulator Station with Line Heater.

Quotes for the purchase of a new Gas Odorization System and Regulator Station with Line Heater for North Town Border Station.

Odorant System:

- USDI – YZ System = \$93,786.75
- KGM – Welker System = \$109,012.73

Regulator:

- USDI = Bid odorant system only.
- KGM = \$28,194.72

Line Heater:

- USDI = Bid odorant system only.
- KGM = \$38,325.00

Totals:

- With USDI's odorant system = \$160,306.47
- With KGM'S odorant system = \$175,532.45



**ENGINEERING &
UTILITY SERVICES**

Utility Safety & Design, Inc.
9540 W. Harry St.
Wichita, KS 67209
P (316) 305-6464

June 5, 2020

Monty Bailey
Gas Superintendent
1002 E. 14th St
Chanute, KS 66720

Re: Odorizer Replacement Estimate

Dear Monty:

We are recommending the replacement of your current odorizer with a YZ NJEX 6300 and 7300 Odorizer Injection System. USDI has been installing, servicing, and using YZ brand odorizers for over 20 years with great success. I have attached information about the NJEX system as well as the cost of the unit. Please contact me to discuss the details.

Sincerely,

Andrew T. Smith
Operations Manager

OLNEY, ILLINOIS

1927 Miller Drive

PO Box 276

Olney, IL 62450

P (618) 392-5502 F (618) 392-2261

UNIONVILLE, MISSOURI

28847 US Hwy 136

Unionville, MO 63565

P (800) 770-7282 F (660) 947-3146

BELLEVILLE, ILLINOIS

9 Executive Woods Ct

Suite 1

Belleville, IL 62226

P (618) 277-1520 F (618) 277-1520



YZ NJEX System Information

The NJEX odorant injection system injects precise amounts of liquid odorant into gas that flows down a pipeline to ensure detectability. These mid-use, primary odorizers provide proportional-to-flow odorant injection, onboard metering of the odorant injected, system monitoring, and alarm notification. Additionally, the system will document and verify the performance of each system component, parameter changes, alarms, and injection rates. Available in a single or dual-unit configuration, the system is capable of accurately injecting up to 17.6 gallons of odorant per day.

YZ Model NJEX Includes

NJEX 6000B Injection Pump

- Patented segregated pneumatic plunger pump design, 316SS manufactured by YZ
- .1, .08, .06, .02 cc/stroke adjustable displacement, 316SS construction
- Complete purge capability for odor sensitive maintenance, cartridge design for quick replacement during maintenance

VM-1000 Precision Odorant Meter

- Simple known volume measurement design with one moving part
- No calibration required, no bearings to overspin or wear out.
- Temperature compensated to maintain desired odorant injection rate and total odorant injected
- Resolution to .0001 / LB of reading, 316 stainless steel construction
- Closed loop system, all wetted components can be completely purged of odorant back to the storage tank before servicing (not drained to a pan). Pump priming is also closed loop.

NJEX 7000F Injection Pump

- Patented, pneumatically-actuated, positive-displacement reciprocating plunger pump
- 0.2 to 1.0 cc/stroke adjustable displacement
- Teflon diaphragm isolates all dynamic seals from the odorant
- 17.6 gallons/day maximum odorant output
- Complete purge capability for odor sensitive maintenance, cartridge design for quick replacement during maintenance

VM-1100 Precision Odorant Meter

- Simple known volume measurement design with one moving part. **NO CALIBRATION REQUIRED, NO BEARINGS TO OVERSPIN OR WEAR OUT.**
- Temperature compensated meter corrects odorant density calculation to maintain desired odorant injection rate and superior accuracy of the total pounds injected.
- 316 stainless steel construction



**ENGINEERING &
UTILITY SERVICES**

Utility Safety & Design, Inc.
9540 W. Harry St.
Wichita, KS 67209
P (316) 305-6464

- Resolution to 10,000th / LB of reading
- NJEX can be completely purged of liquid odorant back to the storage tank before servicing (not drained to a pan). This is a closed loop system.

N-300 Controller

- Versatile, electronic controller for proportional-to-flow or time-based operation
- NJEX is powered by a Solar UPS certified Intrinsically safe FM, CSA and CENELEC approved for Class 1 Div. 1, 2 hazardous areas Group B, C and D
- Patented "automatic correction" features allow the controller to compensate for pump displacement deviations due to wear and odorant density changes due to ambient temperatures via internal RTD all to maintain the desired odorant to gas ratio
- Two RS-485 com links for SCADA and SENTRY
- Display continuously scrolls these items; odorant injected, flow rate, pump displacement, tank level, tank pressures, battery voltage, flow signal % of scale, mode of operation, alarms and communications

SolarPowered UPS System

- 12vdc integral with the N-300 controllers, Class 1, Div. 1,2 intrinsically safe, one month of power if AC fails, charge status light

NJEX 120 Gallon Odorant Storage Tank

- 120 gallon ASME Sec 8 code stamped tank, carbon steel tank, horizontally configured, finished with a high-gloss epoxy exterior coating finish, electronic level gauge
- NJEX fitting and valve package designed for odorant service, SS pressure gauges, Swagelok 316SS ball valves and fittings, regulated blanket gas system

Structural Steel Containment Skid

- Hot dip galvanized skid, wide flange beam construction, holds 110% of storage tank
- Lifting eyes, mounting locates for the NJEX cabinet

YZ Sentry4 Monitoring Software and Audit Trail

- QuikView screen for real time performance monitoring
- Graphing of sub-system performance and analysis capability
- Hourly and Daily odorant usage print-outs for reporting, specific alarms that occur and any parameter changes will all be logged with time and date stamp
- Paperless audit trail system with YZ Sentry 4 Software
- Automatically upload new set of injection parameters via dial-up modem
- On-board monitor module can be removed on site and downloaded, stores up to 90 days of detailed information

Odorant Filter

- Anodized aluminum construction
- Replaceable filter elements



**ENGINEERING &
UTILITY SERVICES**

Utility Safety & Design, Inc.
9540 W. Harry St.
Wichita, KS 67209
P (316) 305-6464

Enclosure

- Double walled Polyfiber enclosure with foam injected insulation
- Hydraulic closure with locking hardware
- ~~Electric Convection heater 120VAC 1.75AMP Class 1 Div 1,2 x-proof w/ thermostat~~

Heater would need Electric



**ENGINEERING &
UTILITY SERVICES**

Utility Safety & Design, Inc.
9540 W. Harry St.
Wichita, KS 67209
P (316) 305-6464

YZ Odorizer	Cost
63/7300GE-03N-1S0 with 120 gallon flat skid (no containment)	\$67,000
OR	
63/7300GE-03N-1S0 with 120 gallon flat skid (with containment)	\$73,300
OR	
63/7300GE-00N-1S0 without tank and skid	\$53,000
Labor and Materials (New Tank)	
Two man crew (w/city assistance and machine to move equipment)	\$6,000
Mobilization (two trucks 550 mile round trip)	\$850
OR	
Three man crew	\$9,000
Mobilization (two trucks 550 mile round trip)	\$850
Handling Equipment Rental	\$1,000
AND	
Tubing and Fittings	\$1,500
Labor and Materials (Old Tank)	
Two man crew (w/city assistance and machine to move equipment)	\$8,000
Mobilization (two trucks 550 mile round trip)	\$850
OR	
Three man crew	\$12,000
Mobilization (two trucks 550 mile round trip)	\$850
Handling Equipment Rental	\$1,000
AND	
Tubing and Fittings	\$3,500

85,650
 8,136⁷⁵

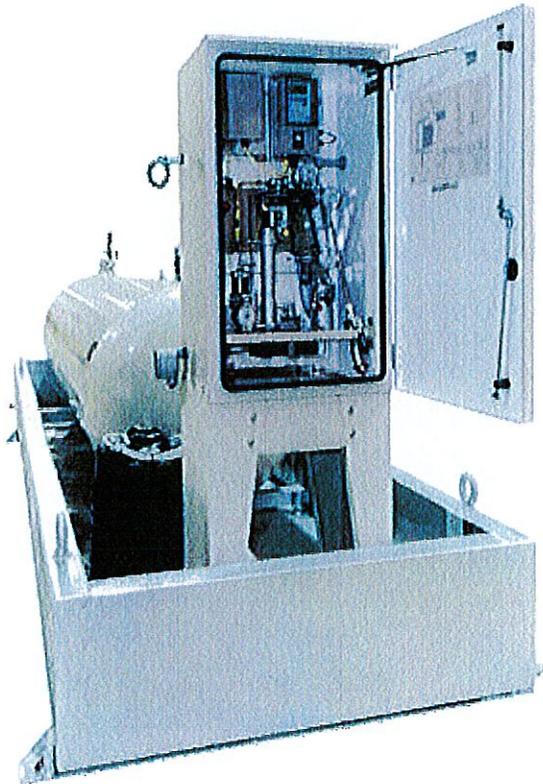
 \$ 93,786.75

10 WEEKS

[Products](#)[Applications](#)

NJEX 7300 Odorant Injection System

[Products](#) / [Odorization](#) / [NJEX 7300 Odorant Injection System](#)



The NJEX 7300 Odorant Injection System, the flagship for most user applications.

The 7300 Series was the first system in the NJEX family and remains the industry flagship for most user applications. This mid-use, primary odorizer provides proportional-to-flow odorant injection, onboard metering of the odorant injected, system monitoring and alarm notification. Additionally the system will document and verify the performance of each system component, parameter changes, alarms and injection rates.

[Request a Quote](#)[Contact Us](#)[Locate Distributor](#)[Features](#)[Specifications](#)[Options](#)

Documents



**NJEX
7300
Datasheet**



**NJEX
7300G
Instruction
and
Operation
Manual**



**NJEX
7300G(SA)
Instruction
and
Operation
Manual**



**NJEX
7300G-PM
Instruction
and
Operation
Manual**



**NJEX
7300L
Instruction
and
Operation
Manual**

YZ Systems

[Promotional Store](#)

[Facebook](#)

[Contact Us](#)

[Twitter](#)

[Privacy Policy](#)

[LinkedIn](#)

[Terms of Use](#)

[YouTube](#)

Ingersoll Rand

[About Ingersoll Rand](#)

[Careers](#)

[Other Brands](#)

[2018 Modern Slavery
Act Statement](#)

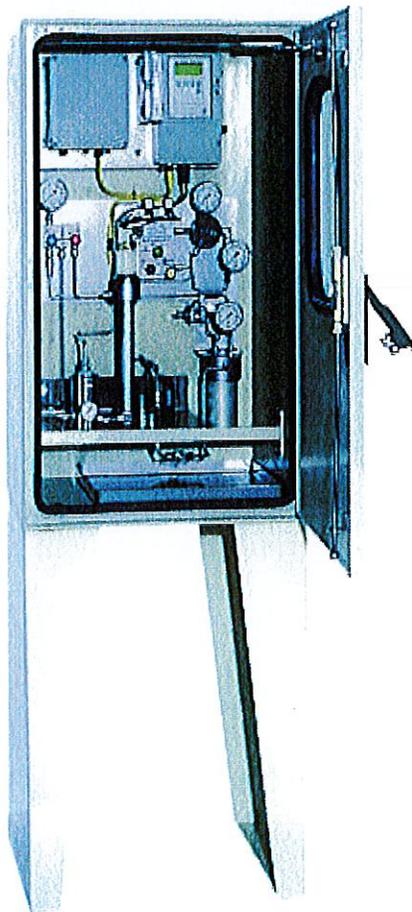
Ingersoll Rand® is a diverse and inclusive environment. We are an equal opportunity employer and are dedicated to hiring qualified protected veterans and individuals with disabilities.



[Products](#)[Applications](#)

NJEX 6300 Odorant Injection System

[Products](#) / [Odorization](#) / [NJEX 6300 Odorant Injection System](#)



The NJEX 6300 Odorant Injection System, designed for lower flow applications.

The 6300 is ideal for lower flow applications where accurate injection and performance verification is expected. This proven system reliably provides proportional-to-flow odorant injection, onboard metering of the odorant injected, system monitoring and alarm notification. Additionally the system will document and verify injection rates, performance of each system component, parameter changes and alarms.

[Request a Quote](#)[Contact Us](#)[Locate Distributor](#)

Features

- Natural gas or liquid applicaitons
- Odor free operation
- Closed loop prime and purge
- Standardized design
- Remote communication via ModBus or Sentry4 software
- Dedicated alarm systems

Specifications

Options

Documents

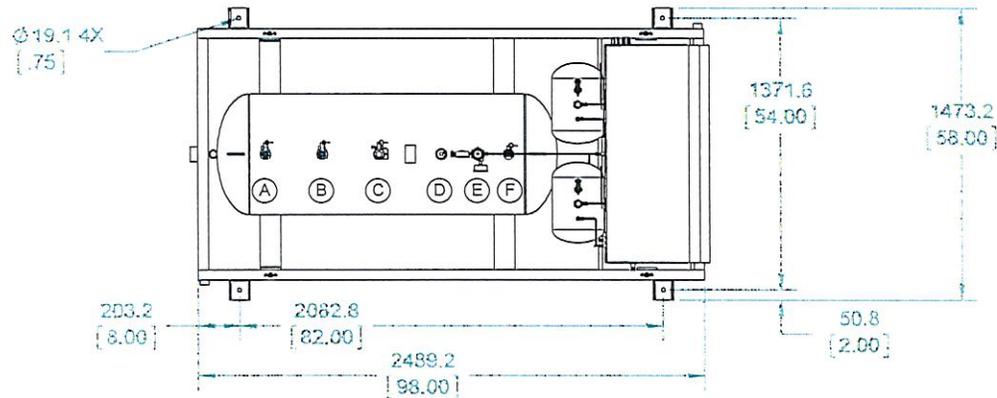
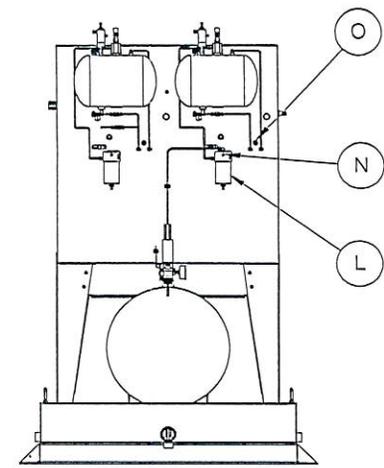
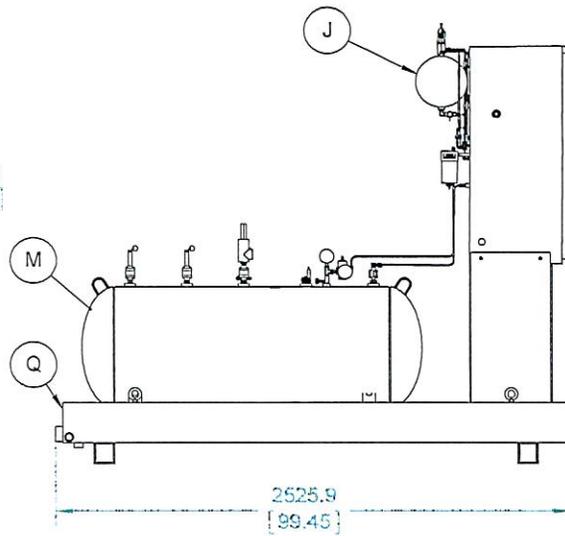
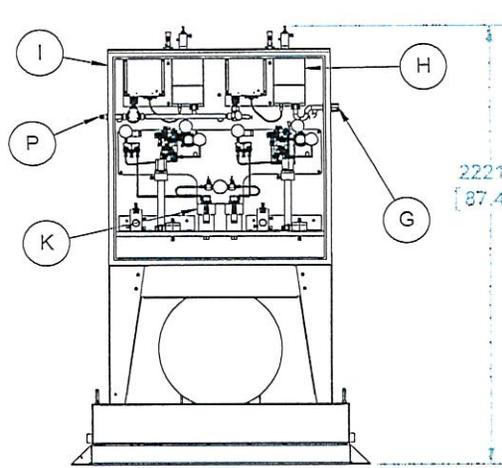
YZ Systems

- Promotional Store
 - Contact Us
 - Privacy Policy
 - Terms of Use
-  Facebook
 -  Twitter
 -  LinkedIn
 -  YouTube

Ingersoll Rand

- About Ingersoll Rand
- Other Brands
- Careers
- 2018 Modern Slavery Act Statement

Ingersoll Rand® is a diverse and inclusive environment. We are an equal opportunity employer and are dedicated to hiring qualified protected veterans and individuals with disabilities.



LEGEND:

- (A) TANK FILL (1/2 NPT)
- (B) VAPOR RETURN (1/2 NPT)
- (C) RELIEF VALVE (1/2 NPT)
- (D) LEVEL INDICATOR
- (E) BLANKET GAS (3/8 TUBE)
- (F) ODERANT SUPPLY
- (G) ALARM OUT/FLOW SIGNAL IN (3/4 CONDUIT)
- (H) ELECTRONIC CONTROL ENCLOSURE
- (I) INSULATED ENCLOSURE
- (J) EXPANSION TANK
- (K) BULK ODERANT FILTER
- (L) ACTUATION GAS FILTER
- (M) 120 GAL STORAGE TANK
- (N) ACTUATION GAS INLET (1/4 NPT)
- (O) ODERANT DISCHARGE (1/4 TUBE)
- (P) 120 VAC (1/2" CONDUIT)
- (Q) 120 GAL. CONTAINMENT SKID

COPYRIGHT © ACCUDYNE INDUSTRIES. THIS DOCUMENT IS THE PROPERTY OF ACCUDYNE INDUSTRIES. YOU MAY NOT POSSESS, USE, COPY OR DISCLOSE THIS DOCUMENT OR ANY INFORMATION IN IT, FOR ANY PURPOSE, INCLUDING WITHOUT LIMITATION, TO DESIGN, MANUFACTURE OR REPAIR PARTS, OR OBTAIN ANY GOVERNMENT APPROVAL TO DO SO, WITHOUT ACCUDYNE INDUSTRIES EXPRESS WRITTEN PERMISSION. NEITHER RECEIPT NOR POSSESSION OF THIS DOCUMENT ALONE, FROM ANY SOURCE, CONSTITUTES SUCH PERMISSION. POSSESSION, USE, COPYING OR DISCLOSURE BY ANYONE WITHOUT ACCUDYNE INDUSTRIES EXPRESS WRITTEN PERMISSION IS NOT AUTHORIZED AND MAY RESULT IN CRIMINAL AND/OR CIVIL LIABILITY.

GENERAL TOLERANCES	LINEAR DIMENSIONS - DIMENSIONS LINÉAIRES mm[INCHES]							Ra FINISH	GEOMETRIC TOLERANCES TOLÉRANCES GÉOMÉTRIQUES		
ISO 2768	.5 - 6	6 - 30	30 - 120	120 - 400	400 - 1000	1000 - 2000	2000 - 4000	<3.2	\perp	\parallel	\sim
TOLERANCES mm[INCHES]	±0.1[.004]	±0.2[.008]	±0.3[.012]	±0.5[.020]	±0.8[.031]	±1.2[.047]	±2[.079]	125/RMS	0.4 [0.016]	0.6 [0.024]	0.2 [0.079]
DESCRIPTION											
6302GE-03C-1A0											
SYSTEM GENERAL ARRANGEMENT											
FORMAT TAILLE	FIRST ANGLE PROJECTION	SHEET - FEUILLE	DO NOT SCALE DRAWING / DESSIN SANS ECHELLE				DRAWING NUMBER - PLAN N°		REV		
A3		1 / 1					1Q-2173		00		
<small>EAR STATEMENT WARNING - This document or file contains technical data the export of which is, or may be, restricted by the Export Administration Act and the Export Administration Regulations (EAR), 15 C.F.R. parts 730-774. Diversion contrary to U.S. law is prohibited. The export, re-export, transfer or re-transfer of this technical data to any other company, entity, person, or destination, or for any use or purpose other than that for which the technical data was originally provided by Accudyne Industries, is prohibited without prior written approval from Accudyne Industries and authorization under applicable export control laws. EAR Export Classification: ECGN EAR99.</small>											



Monty Bailey

From: Brett Kepler <bkepler@kgmgas.com>
Sent: Tuesday, April 28, 2020 3:06 PM
To: Monty Bailey
Subject: Odorizer
Attachments: CHANUTE 20645.pdf

Monty,

Here is the quote for the odorizer. This is a custom unit, which is what took them so long to quote. The unit has back up pumps with alarm switch over. It can receive an alarm and switch over to its back up along with sending out alarm to your scada system for either the city side or power plant side. It measures odorant usage and gives you readings to have for KCC. Basically you can set it in the field and monitor and get all info/readings remotely from your office. You would also not have to shut down to maintenance the pump with the backup pumps in place. Let me know if you have any questions.

Here is a link where you can look at the IOM.

<https://welker.com/products/accu-line>

Thanks,

Brett Kepler



**GAS MEASUREMENT
PRODUCTS & SERVICES**

Territory Manager
18861 178th Street, Tonganoxie, KS 66086
Cell: 913.231.8470
Office: 913.728.2500
Fax: 913.728.2510
www.kgmgas.com

Quote



KOONS GAS MEASUREMENT
WILNAT, INC

18861 178th Street
Tonganoxie, KS 66086
Phone: (913) 728-2500
Fax: (913) 728-2510

Date	Quote #
4/28/2020	20645

Name / Address
ATTN: ACCOUNTS PAYABLE CITY OF CHANUTE PO BOX 907 CHANUTE, KS 66720-0907 US

Description	Qty	Cost	Total
<p>WELKER PN: CUSTOM_SYSTEM ACCULINE</p> <p>ACCULINE ODORIZER GAS FLOW RATE REPORTED: - MIN: 13MSCFH/H - AVG: 38 MSCFH/H - MAX: 100 MSCFH/H ODORIZATION RATE REQUESTED: 0.75 LB/MMSCF UPSTREAM PIPELINE PRESSURE: 655 PSIG DOWNSTREAM PIPELINE PRESSURE: 655 PSIG</p> <p>DUAL TOUCH SCREEN CONTROLLERS: - TWO TOUCH SCREEN CONTROLLERS - XL4 FULLY ASSEMBLED IN A NEC CLASS 1, DIV. 2 NEMA 4 ENCLOSURE - POWER REQUIREMENTS: 24 VDC - DISPLAY HEATER</p> <p>DUAL ACCULINE PUMP CABINETS: - TWO PUMP CABINETS - FULLY ASSEMBLED IN A NEMA 4 ENCLOSURE - DUAL INJECTION PUMPS - ONE PRIMARY INJECTION PUMP: CONTROLS ODORIZATION RATE - ONE BACKUP INJECTION PUMP: TAKES OVER OPERATION IN CASE OF PUMP ALARM - REGULATOR FOR BLANKET PRESSURE</p>	1	94,555.00	94,555.00T
		Total	

Phone #	Fax #	E-mail	Web Site
(913) 728-2500	(913) 728-2510	NHernandez@kgmgas.com	kgmgas.com

Quote



KOONS GAS MEASUREMENT
WILNAT, INC

18861 178th Street
Tonganoxie, KS 66086
Phone: (913) 728-2500
Fax: (913) 728-2510

Date	Quote #
4/28/2020	20645

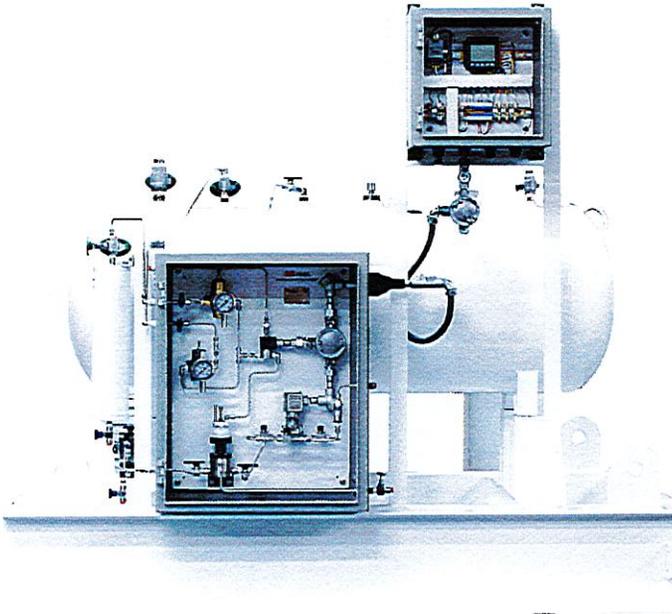
Name / Address
ATTN: ACCOUNTS PAYABLE CITY OF CHANUTE PO BOX 907 CHANUTE, KS 66720-0907 US

Description	Qty	Cost	Total
- ODORANT LIQUID PD METER - MEETS NEC CLASS 1, DIV. 1 REQUIREMENTS - CATALYTIC HEATER IN CABINET ODORANT TANK AND SKID: - 120 GALLON ASME SECTION VIII CODED U STAMPED TANK - 250 PSIG PRESSURE RATING - SKID MOUNTED WITH 110% CONTAINMENT PAN - APPROXIMATE OVERALL SKID AND TANK DIMENSIONS: 12' X 6' - GAS BLANKETING, ODORANT, FILL, AND VENT CONNECTIONS WITH VALVES AND PLUGS - MAGNETOSTICTIVE ELECTRONIC LEVEL - SOLAR PANEL SYSTEM TO RUN UNIT LEAD TIME: 14 WEEKS INSTALLATION AND START UP. Total sales tax calculated by AvaTax Select this as a transaction's tax to use AvaTax	1	5,000.00 9,457.73 0.00%	5,000.00T 9,457.73 0.00

	Total	\$109,012.73
--	--------------	--------------

THANK YOU FOR YOUR CONSIDERATION.

Phone #	Fax #	E-mail	Web Site
(913) 728-2500	(913) 728-2510	NHernandez@kgmgas.com	kgmgas.com



Use the Accu/Line System for high volume and high pressure liquid odorant injection applications. A liquid flow meter monitors the injection rate to keep adding the appropriate amount of odorant whenever pipeline flow velocity changes. Add multiple pumps to this system to support high flow rates or to inject multiple pipelines simultaneously. Once the system is installed, you can remotely monitor odorant level, actions performed, and warning alarms by interfacing with the included Programmable Logic Controller (PLC).

Key Features

- Automatically adjusts injected odorant to match pipeline flow rate
- Remote monitoring and communication with Ethernet, Modbus, or cell/phone modem
- Inject odorant into two nearby pipelines from one system
- Audit data is constantly backed up to an SD memory card



NATURAL
GAS



I&O

Monty Bailey

From: Brett Kepler <bkepler@kgmgas.com>
Sent: Wednesday, April 22, 2020 4:45 PM
To: Monty Bailey
Subject: Prefab Reg Station
Attachments: CHANUTE REG SET.pdf; Brett 2 X 6 Reg-GA.pdf

Monty,

Please see attached prefab quote. Let me know if you have any questions. I have included a drawing as well.

Thanks,

Brett Kepler



**GAS MEASUREMENT
PRODUCTS & SERVICES**

Territory Manager
18861 178th Street, Tonganoxie, KS 66086
Cell: 913.231.8470
Office: 913.728.2500
Fax: 913.728.2510
www.kgmgas.com

Quote



**KOONS GAS MEASUREMENT
WILNAT, INC**

18861 178th Street
Tonganoxie, KS 66086
Phone: (913) 728-2500
Fax: (913) 728-2510

Date	Quote #
4/22/2020	20582

Name / Address
CITY OF CHANUTE ATTN: ACCOUNTS PAYABLE PO BOX 907 CHANUTE KS 66720

Description	Qty	Cost	Total
2" X 6" REGULATOR PREFAB SET. ALL DOMESTIC PIPE FITTINGS AND FLANGES, AIR TESTED, SANDBLAST, MACROPOXY PRIMER AND ANSI 49 GRAY URETHANE PAINT. SET WILL INCLUDE: (2) MOONEY FG-75-75 300 ANSI FLANGED REGULATORS, (1) FLOW SAFE 2" X 3" 300 ANSI FLANGED RELIEF VALVE, (1) 2" TITAN 300 ANSI CARBON STEEL Y-STRAINER, (2) 2" 300 ANSI WELD X WELD BALL VALVES, (3) 2" 300 ANSI FLANGE X FLANGE BALL VALVES, (1) 6" 300 ANSI FLANGE X FLANGE BALL VALVES, ALL BOLTS AND GASKETS, INSTALLATION AND START UP. EST. LEAD TIME: 4 WEEKS	1	25,748.60	25,748.60T
Total sales tax calculated by AvaTax		2,446.12	2,446.12
Select this as a transaction's tax to use AvaTax		0.00%	0.00

	Total	\$28,194.72
--	--------------	-------------

THANK YOU FOR YOUR CONSIDERATION.

Phone #	Fax #	E-mail	Web Site
(913) 728-2500	(913) 728-2510	NHernandez@kgmgas.com	kgmgas.com

Quote



KOONS GAS MEASUREMENT

WILNAT, INC

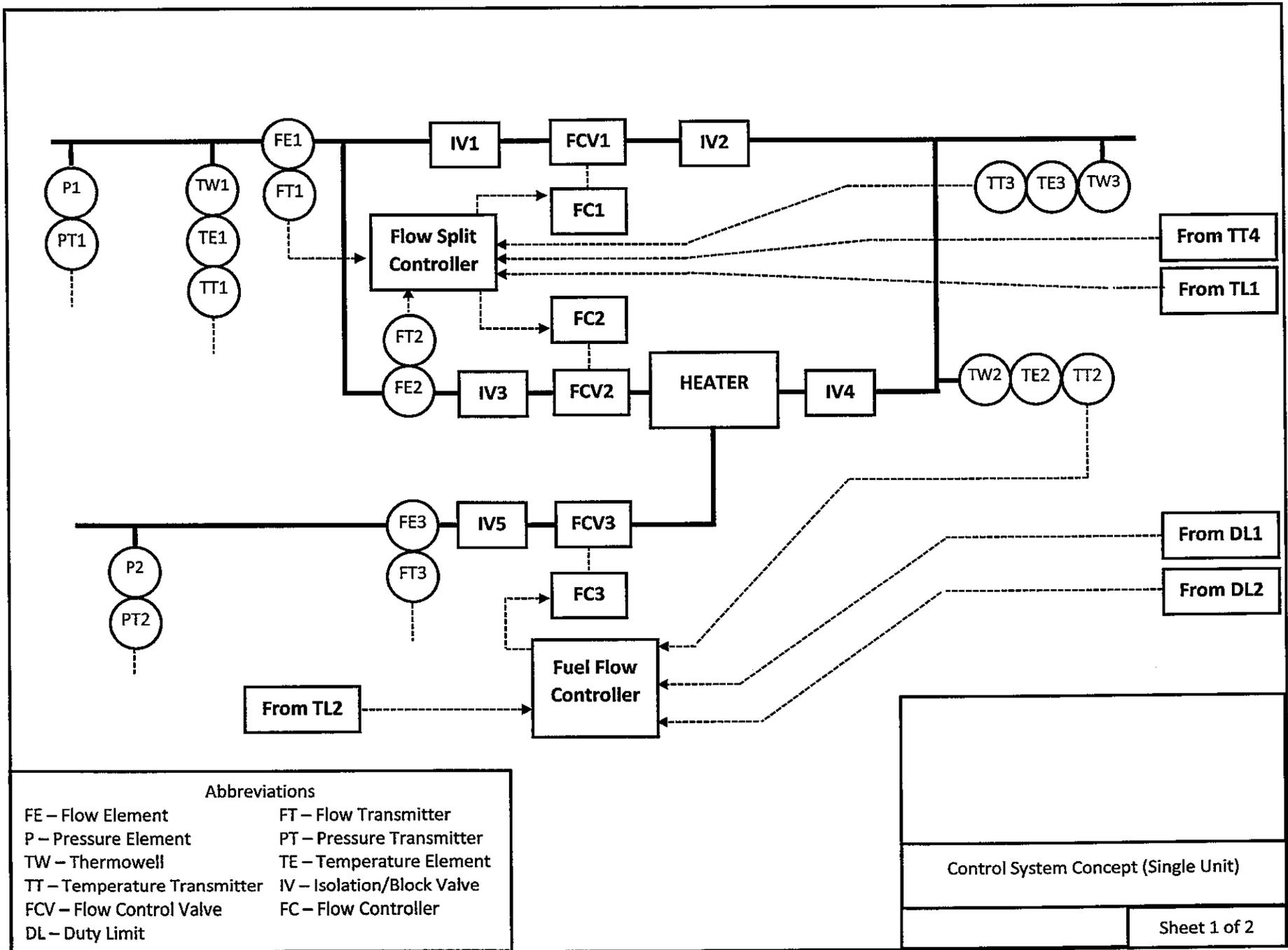
18861 178th Street
Tonganoxie, KS 66086
Phone: (913) 728-2500
Fax: (913) 728-2510

Date	Quote #
4/27/2020	20624

Name / Address
ATTN: ACCOUNTS PAYABLE CITY OF CHANUTE PO BOX 907 CHANUTE, KS 66720-0907 US

Description	Qty	Cost	Total
CATCO LINE HEATER FOR 2" REGULATOR STATION. LINE HEATER TO PROTECT REGULATOR STATION FROM FREEZING ABOVE AND BELOW GROUND ALONG WITH ELIMINATING OVER PRESSURING DOWNSTREAM. SKID MOUNTED WITH 2" FLANGED CONNECTIONS. EST. LEAD TIME: 8 WEEKS	1	35,000.00	35,000.00T
Total sales tax calculated by AvaTax		3,325.00	3,325.00
Select this as a transaction's tax to use AvaTax		0.00%	0.00
		Total	\$38,325.00
THANK YOU FOR YOUR CONSIDERATION.			

Phone #	Fax #	E-mail	Web Site
(913) 728-2500	(913) 728-2510	NHernandez@kgmgas.com	kgmgas.com



**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JULY 27, 2020**

AGENDA ITEM – 9C

ITEM: New Business

SUBJECT: Consider Public Hearing Date for 2021 Municipal Budget

BACKGROUND: Pursuant to K.S.A. 79-2933, we are required to hold a budget hearing prior to August 15th. As such, staff recommends that formal action be taken at tonight's meeting to establish an official budget hearing date. Notably, this will require publication of the Notice of Budget Hearing Form at least 10 days in advance of said hearing. The adopted budget is then required to be sent to the County no later than August 25th.

ANALYSIS: The purpose of the hearing is to allow the public to speak about the proposed budget. This requires a public notice which is set by the City Commission.

FINANCIAL CONSIDERATION: The budget establishes the allocation of financial resources expected to be available to deliver municipal services for 2021.

LEGAL CONSIDERATION: None at this time.

RECOMMENDATION: Consider setting August 10, 2020 as the date to hold the required Public Hearing for the 2021 Municipal Budget.

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JULY 27, 2020**

AGENDA ITEM – 9D

ITEM: New Business

SUBJECT: Consider Ordinance Granting Approval of Special Use Permit – 332 West Main

BACKGROUND: Request was made by USD 413 Board for a Special Use Permit for the Operation of Educational Use for Grades 5-12 on the property located at 332 West Main as required in the Comprehensive Zoning Regulations.

ANALYSIS: On July 2, 2020, the Planning Commission conducted the required public hearing at which no appearances in opposition were made or letters in opposition received.

After the hearing, the Planning Commission approved this request for a Special Use Permit.

FINANCIAL CONSIDERATION: None.

LEGAL CONSIDERATION: Under the provisions of Article 11 of the Chanute Zoning Regulations, this permit can be issued only after approval of both the Planning Commission and the City Commission. Either Commission may place reasonable conditions to said permit.

The City Attorney has drafted the attached Ordinance for Commission's review and approval.

RECOMMENDATION: Approve the attached Ordinance Granting Approval of a Special Use Permit for the Operation of Educational Use for Grades 5-12 on the property located at 332 West Main.

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

ORDINANCE NO. _____

AN ORDINANCE GRANTING APPROVAL OF A SPECIAL USE PERMIT FOR THE OPERATION OF EDUCATIONAL USE FOR GRADES 5-12 ON CERTAIN LANDS LOCATED IN THE CITY OF CHANUTE, KANSAS, UNDER THE AUTHORITY GRANTED BY THE ZONING REGULATIONS OF THE CITY OF CHANUTE, KANSAS.

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

SECTION 1:

That having received a recommendation from the Planning Commission, and proper notice having been given and hearing held as provided by law and under the authority of and subject to the provisions of the City of Chanute Zoning Regulations, a Special Use Permit for the operation of Education Use for Grades 5-12 is hereby approved.

SECTION 2:

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

The South Half of Lot 1 less the East 8 feet, in Block 1, ROYSTER'S SECOND ADDITION to the City of Chanute, Neosho County, Kansas.

AND

Commencing at the Southeast corner of Lot 2, Block 1, ROYSTER'S SECOND ADDITION to the City of Chanute; thence North along the East line of said Lot 2, a distance of 117 feet; thence West 6.7 feet; thence South 117 feet; thence East along the South line of said Lot 2 a distance of 6.7 feet to the place of beginning, Neosho County, Kansas.
(332 W. Main Street)

SECTION 3:

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

Passed and adopted by the Governing Body of the City of Chanute, Kansas, this 27th day of July, 2020.

Jacob LaRue, Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

Affidavit of Publication

STATE OF KANSAS, NEOSHO COUNTY, ss:
Tiffany Brown, being first duly sworn,
 deposes and says: That *she* is *Classified Manager*
 of *THE CHANUTE TRIBUNE*, a daily newspaper printed
 in the State of Kansas, and published in and of general
 circulation in Neosho County, Kansas, with a general paid
 circulation on a daily basis in Neosho County, Kansas, and
 that said newspaper is not a trade, religious or fraternal
 publication.

Said newspaper is a daily published at least weekly 50
 times a year: has been so published continuously and unin-
 terruptedly in said county and state for a period of more
 than five years prior to the first publication of said notice;
 and has been admitted at the post office of Chanute, in said
 county as second class matter.

That the attached notice is a true copy thereof and was
 published in the regular and entire issue of said newspaper
 for 1 consecutive DAY, the first publication there-
 of being made as aforesaid on the 11th day of JUNE
 2020, with subsequent publications being made on the
 following dates:

_____, 2020 _____, 2020

_____, 2020 _____, 2020

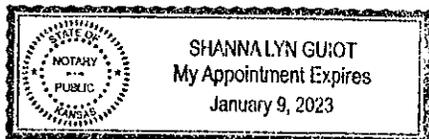
Tiffany Brown

Subscribed and sworn to and before me this
11th day of JUNE 2020

[Signature]

 Notary Public

My commission expires: January 9, 2023
 Printer's Fee \$ 70.00
 Affidavit, Notary's Fee \$ 10.00
 Additional Copies \$ -
 Total Publication Fees \$ 80.00



Legals

(First published in The Chanute Tribune Thursday, June 11, 2020)

OFFICIAL NOTICE

Public Hearing for Special Use Permit

To whom it may concern and all parties interested:

Notice is hereby given that at 6 p.m. on July 2, 2020, the City of Chanute Regional Planning Commission, at the Memorial Building, 101 S. Lincoln, Chanute, Kansas, will consider the following application:

- SPECIAL USE PERMIT - Educational Use Grades 5 - 12
 332 W. Main St.
 ROYSTER'S SECOND (CHANUTE), S2 LT 1 BLK 1 EXC E 8 THRF & TR BEG AT SE COR LT 2
 BLK 1 N 117 W 6.7 S 117 E 6.7 TO POB.

As provided in the City of Chanute, Kansas, Comprehensive Plan/Zoning Regulations, the above Special Use Permit will be discussed and considered by the Chanute Regional Planning Commission, and all persons interested in said matter will be heard at this time concerning their views and wishes; any protest against any of the provisions of the proposed Special Use Permit will be considered by the Commission. Property owners within 200 feet of such property described above, wanting to protest the proposed change will have fourteen (14) days after the Planning Commission makes its recommendation regarding the requested special use permit to submit a protest petition to the office of the City of Chanute City Clerk. If a valid protest petition is filed with the City Clerk prior to the deadline, the change shall only be approved by a unanimous vote of the City Commission. Protest petitions are available in the office of the Zoning Administrator of the City of Chanute.

Certified, this 8th day of June, 2020.

St. T...

Zoning Administrator

CITY OF CHANUTE, KANSAS
SPECIAL USE PERMIT
REASONS FOR DETERMINATION

Submit Questions To:
Zoning Administrator
City of Chanute
101 S. Lincoln
Chanute, KS. 66720
(620) 431-5232
(620) 431-5238 (fax)

For Office Use Only:
Special Use Case No.: 2020-3
Date of Action: July 2, 2020
Action: Approved
Expiration Date: None

ON July 2, 2020, THE CITY OF CHANUTE REGIONAL PLANNING COMMISSION AT ITS REGULAR MEETING, RECOMMENDED Approval (ACTION: APPROVAL, CONDITIONAL APPROVAL, DENIAL) OF A SPECIAL USE PERMIT FOR A(N) Educational Use Grades 5-12 (USE) TO BE LOCATED AT 332 W. Main St. (ADDRESS OR LOCATION).

THE GOVERNING BODY WILL CONSIDER THE RECOMMENDATION OF THE PLANNING COMMISSION AT THE July 27 2020 MEETING OF THE GOVERNING BODY.

IN RECOMMENDING Approval (ACTION) OF THIS SPECIAL USE PERMIT, THE PLANNING COMMISSION CONSIDERED ALL STANDARDS LISTED IN THE ZONING REGULATION, AND ALL OTHER CONDITIONS LISTED FOR THAT USE IN OTHER SECTIONS OF THESE REGULATIONS. IN ADDITION, THE PLANNING COMMISSION FOUND THAT THE PROPOSED USE Did (DID/DID NOT) PROVIDE SAFEGUARDS TO ASSURE ITS COMPATIBILITY WITH THE SURROUNDING AREA.

CONDITIONS (IF ANY): _____

St. Test
ZONING ADMINISTRATOR

**CITY OF CHANUTE PLANNING COMMISSION MINUTES
THURSDAY JULY 2, 2020**

CALL TO ORDER

Chair Nathan Falk called the meeting to order at 6:00 pm.

ROLL CALL

Commissioners Present: Nathan Falk, Larry Clark, Jephtha Haynes, Gene Brooks,
Darin Lubbering

Commissioners Absent: Tony Masters

GENERAL BUSINESS

Motion was made by Darin Lubbering, seconded by Gene Brooks, to approve the minutes from the February 20, 2020 meeting. Voting Aye: All Motion carried unanimously.

PUBLIC COMMENTS

None

PUBLIC HEARINGS

The Public Hearing was officially opened to discuss the Special Use Permit for the use of 332 W. Main for educational purposes and a request by the CRDA for a Planning Commission member to serve on the newly formed Board of the City of Chanute Land Bank.

SPECIAL USE PERMIT

Nathan Falk, informed the Planning Commission that he is also on the USD 413 board, and that he would abstain from voting on this matter.

Nathan Falk, spoke on behalf of USD 413, informing the Planning Commission of the need for the new space for the Chanute Extension Academy.

Jephtha Haynes, asked about the timeline of completion of the project. Nathan Falk, responded that the completion would most likely miss the start of the school year but, be completed soon after.

CRDA REQUEST

Darin Lubbering explained the purpose of the Board of the City of Chanute Land Bank.

OLD BUSINESS

None

NEW BUSINESS

Motion to approve the Special Use Permit for the use of 332 W. Main for educational Purposes, was made by Jephtha Haynes, seconded by Larry Clark.

Abstaining: Nathan Falk Voting Aye: All remaining. Motion carried unanimously.

A motion was made by Nathan Falk, to nominate Larry Clark, to serve on the CRDA's Board of the City of Chanute Land Bank. Larry Clark accepted the nomination. The motion was seconded by Jephtha Haynes. Voting Aye: All. Motion carried unanimously.

COMMISSION COMMENTS

None

CALENDAR

Next meeting will be scheduled as needed.

ADJOURNMENT

Motion to adjourn was made by Gene Brooks, seconded by Nathan Falk.

Voting Aye: All

Meeting adjourned.

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JULY 27, 2020**

AGENDA ITEM – 9E

ITEM: New Business

SUBJECT: Appoint Members to the Human Relations Board

BACKGROUND: The City of Chanute Human Relations Board was formed to further provide an amicable relation among various groups of Chanute's population, make studies, surveys and investigations to provide data as needed; work to improve intergroup relations when needed; to eliminate discriminatory practices if identified.

The board shall consist of five (5) members appointed by the Mayor with consent of the Governing Body. The term of office for the members shall be for a period of three (3) years.

ANALYSIS: The term for the five (5) current board members expired. Board vacancies were published and the City Manager's office received two (2) board applications as of Thursday, July 23, 2020. Applications attached for review and consideration. (Appointment: City Commission).

FINANCIAL CONSIDERATION: None

LEGAL CONSIDERATION: None

RECOMMENDATION: Consider Appointing Members to the Human Relations Board.

RECEIVED

JUL 06 2020



Chanute

a TRADITION of INNOVATION

City of Chanute, Kansas

APPLICATION FORM FOR APPOINTMENT TO CITY BOARD OR COMMISSION

DATE 6, 30, 2020

NAME James Halstead HOME ADDRESS: 121 N. Lafayette Ave

HOME PHONE: _____ CELL PHONE: 330 715 4428 E-MAIL ADDRESS Jimuae@yahoo.com

BUSINESS ADDRESS Neosho County CC
800 W. 14th St, Chanute BUSINESS PHONE 620 432-0306

AREA OF EXPERTISE AND/OR EDUCATION Instructor in Business

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

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

- | | |
|--|---|
| <input type="checkbox"/> Board of Electrical Examiners | <input checked="" type="checkbox"/> Human Relations Board |
| <input type="checkbox"/> Board of Plumbing Examiners | <input type="checkbox"/> Library Board |
| <input type="checkbox"/> Board of Zoning Appeals | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Port Authority Board | <input type="checkbox"/> Recreation Commission |
| <input type="checkbox"/> Housing Authority | <input type="checkbox"/> Tourism Board |
| <input type="checkbox"/> Revolving Loan Committee | <input type="checkbox"/> Parks Advisory Board |
| <input type="checkbox"/> Airport Advisory Committee | |

AD HOC COMMITTEE:

Downtown Revitalization/Historic District

(SIGNATURE) James Halstead

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

JAMES HALSTEAD

121 N. Lafayette Avenue
Chanute, Kansas

Mobile: 330 715 4428
Jimuae@yahoo.com

Summary of Education and Work Experience:

Background includes educational and practical experience as noted in the following pertinent areas:

Education: Southern Illinois University, Carbondale, Illinois - 1983 -1985
27 hours towards **Master of Business Education** degree

Southern Illinois University, Edwardsville, Illinois - 1981
Master of Business Administration

Southern Illinois University, Carbondale, Illinois - 1977
Bachelor of Science, Major: Accounting

Work Experience:

2016 – current Neosho County Community College, Chanute, Kansas 66720
Position: Accounting Instructor

2014 – 2016 Grays Harbor College, Aberdeen, Washington, 98520
Position: Accounting Instructor

2013 – 2014 San Juan College, Farmington, New Mexico, 87402
Position: Accounting Instructor

2003 – 2010 Abu Dhabi Women's College, Abu Dhabi, UAE
Position: Business Instructor

1999 – 2003 Fujairah Women's College, Fujairah, UAE
Position: Business Instructor

1995 – 1999 Clatsop Community College, Astoria, Oregon 97103
1985 – 1993 **Position: Accounting/Business Instructor**

1993 - 1995 United States Peace Corps, Tamale, Ghana
Position: Small Enterprise Developer

1982 - 1985 Kaskaskia College, Centralia, Illinois 62801
Position: Accounting/Mid-Management Instructor

1979 - 1982 Illinois Department of Revenue, Fairview Heights, IL/Dallas, TX
Position: Revenue Auditor II

RECEIVED
JUL 09 2020



Chanute
a TRADITION of INNOVATION

City of Chanute, Kansas

APPLICATION FORM
FOR APPOINTMENT TO CITY BOARD OR COMMISSION

DATE 06 / 30 / 2020

NAME Laura Mallett HOME ADDRESS: 806 S. Allen Ave

HOME PHONE: 620 212-3293 CELL PHONE: 620 212-3293 E-MAIL ADDRESS aurtiembel@gmail.com

BUSINESS ADDRESS 800 W. 14th St. BUSINESS PHONE 620-432-0396

AREA OF EXPERTISE AND/OR EDUCATION Nursing: Working 2 people. Master's Degree in Nursing & tracks in Rural Family Health, Nursing Administration and Nursing Education. Serve on various committees and boards

Please attach a resume to this application

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

- Board of Electrical Examiners
- (1) Human Relations Board
- Board of Plumbing Examiners
- 2 Library Board
- Board of Zoning Appeals
- Planning Commission
- Port Authority Board
- Recreation Commission
- Housing Authority
- Tourism Board
- Revolving Loan Committee
- Parks Advisory Board
- Airport Advisory Committee

AD HOC COMMITTEE:

Downtown Revitalization/Historic District

(SIGNATURE) Laura Mallett

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

**Laura Mallett, MSN RN
Assistant Director of Nursing**

Education

Year	Institution	Degree
2000	Pittsburgh State University, Pittsburgh, KS	MSN in Rural Health Nursing Acute and Chronic
1993	Pittsburgh State University, Pittsburgh, KS	BSN
1983	Neosho County Community College, Chanute, KS	LPN

Professional Experience (listing year, position and institution)

- 2017 – present Assistant Director of Nursing Neosho County Community College
- 2015 – 2017 Staff RN, Medical Neosho Regional Medical Center
- 2013 – 2017 Nursing Faculty Neosho County Community College
- 2009- 2012 Staff RN,IP/ICU Veteran’s Hospital of Cheyenne Wyoming
- 2007- 2012 Assistant Lecturer University of Wyoming
- 2007 - 2009 Staff RN, IP/ICU Ivinson Memorial Hospital
- 2002 – 2007 Associate Professor Western Community College
- 2002 – 2007 Staff RN ICU Memorial Hospital of Sweetwater County
- 2000 -2002 Traveling Nursing Med Staff
- 1995-2000 Lecturer Neosho County Community College

Awards and Honors

- 2017-2018 DAISY Faculty Nominee

Research and Scholarship

- **Grants and Funding:** none
- **Publications (Refereed Journals):** none
- **Publications (Refereed Book and Monograph Chapters):** none
- **Publications (Technical Reports):** none
- **Publications (Book Reviews):** Chapter reviews for publications with Wolters Kluwer Health (LWW) 2014
- **Publications (Other):**
 - 2009 – Co-Authored with Pam Larson, Palliative Care Nursing: Quality Care to the End of Life (3rd Edition) Chapter on GI
 - 2007 - RN Refresher Course for WNA and State Board of Nursing in Wyoming
- **Presentations (Refereed National and International Abstracts):** None
- **Presentations (Refereed Local and Regional Abstracts):** none
- **Presentations (Other):** none
- **Work in Progress:** List grants, publications and presentations that are in progress, either submitted and under review or in preparation for submission.

- **Graduate Student Research Supervision (Supervisor, Committee Chair or Co-chair)** (Name of student, thesis/dissertation title and year) none
- **Consulting and Other Scholarship Activities** none

Teaching – Up on request

College Service – NCCC

- Perkins Need Assessment Committee 2019
- Student Learning Division (SLD) 2017- present
- Diversity 2017 – present (hasn't been active)
- Technology and Planning 2017 - present
- Curriculum Ex-officio – 2017 - 2018
- Curriculum 2015 to 2017
- Assessment and Review – 2014, 2019
- Technology – 2013- present

Department Service – NCCC- Nursing

- Administrative Committee 2017 - present
- Nursing Outcomes 2107- present
- Curriculum – Nursing – 2013 - present
- Advisor Board – 2013 - present
- Curriculum – subcommittee – 2014 – 2017
- Faculty member – 2013 – 2017

Professional/Community Service

- **Professional Memberships and Activities** (including grant and manuscript review)
 - ❖ NLN LEAD Institute 2019-completed December 2019
 - ❖ Kansas Council for Collaboration in Nursing (KCCN) – member 2017- present
 - ❖ Kansas Council of Associate Degree Nursing Educators(KCADNE) – member 2017-present
 - ❖ Kansas Organization of Nurse Leaders (KONL) – member District 2 – 2017- present
 - ❖ KSNA Southwest region - member and review CEU's for approval – Chair of Education and Acting Chair of Region (2016), Chair of region 2016 – present, Legislative Committee- present, KSNA Board member – present
 - ❖ STTI on hold at present
- **Professional Licensure and Certification** (if applicable)
 - ❖ RN license in Kansas - active
- **Hospital Appointments** (e.g., medical staff appointments, hospital committees)
 - ❖ Staff RN – Medical – Neosho Memorial Regional Medical Center – 2015 – 2017
 - Peer Council group - 2107

- ❖ Nursing Instructor -Neosho County Community College 2013 - 2107
- ❖ Staff RN – IP/ ICU & Chemo VA Hospital in Cheyenne WY – part time March 2010-December 2012
- ❖ Work at Ivinson Memorial Hospital – 2002- 2005 – 12 hours shifts in a 4 week time period
- **Community Service Activities**
 - ❖ Employee Health Fair - 2020
 - ❖ Community of Christ – member and secretary, 2016 Ordained Priest
 - ❖ Faith Community Nurse – since 2011- Congregational nurse
 - ❖ Alliance of Churches For Christian Living member (ACCL)
 - Member 2015- present,
 - President 2017- present
 - Soup line 2016- present
- **Outcome measures** (e.g., client feedback/evaluation, evaluation from sponsoring agencies, peer review, evaluation from clinical experts, awards and honors; invited presentations). – Upon request.



City of Chanute Human Relations Board Vacancy

The City of Chanute is accepting board applications for those who are interested in volunteering their time to serve on the Human Relations Board. There are currently five vacant positions. All members shall be residents and citizens of the city. Go to www.chanute.org for a board application form and more details. Board applications are also available at the Memorial Building, City Manager's office, 2nd floor, 101 S. Lincoln.

Application Deadline: July 22, 2020

City of Chanute Human Relations Board Vacancy

The City of Chanute is accepting board applications for those who are interested in volunteering their time to serve on the Human Relations Board. There are currently five vacant positions. All members shall be residents and citizens of the city. Go to www.chanute.org for a board application form and more details. Board applications are also available at the Memorial Building, City Manager's office, 2nd floor, 101 S. Lincoln. **Application Deadline: July 22, 2020.**

JUNE 27 ✓
↓
JUNE 30th ✓

Chapter 2.64 - HUMAN RELATIONS BOARD

2.64.010 - Declaration of policy.

The practice or policy of discrimination against individuals by reason of race, religion, color, sex, physical handicap, national origin or ancestry is a matter of concern to the city, since such discrimination threatens not only the rights and privileges of the inhabitants of the city, but menaces the institutions and foundations of a free democratic state. It is declared to be the policy of the city in the exercise of its police power for the protection of the public safety, public health and general welfare, for the maintenance of business and good government, and for the promotion of the city's trade and commerce, to eliminate and prevent discrimination, segregation and separation because of race, religion, color, sex, physical handicap, national origin or ancestry. It is further declared to be the policy of the city to assure equal opportunities and encouragement to every person regardless of race, religion, color, sex, physical handicap, national origin or ancestry in securing and holding, without discrimination, employment in any field of work or labor for which they are properly qualified, to assure equal opportunities to all persons within this city to full and equal public accommodations, and to assure equal opportunities in housing without distinction on account of race, religion, color, sex, physical handicap, national origin or ancestry.

(Ord. 2183 §1, 1983).

2.64.020 - Board created—Appointed—Terms.

There is created a board to be known as the human relations board to serve the citizens of Chanute in the administration and furtherance of the policy established herein. The board shall consist of 5 members, who shall be residents and citizens of the city and who shall be appointed by the mayor, with the advice and consent of the governing body of Chanute. The board shall elect 1 of its members as chairperson, who shall preside at all meetings of the board and perform all the duties and functions of the chairperson thereof. The board shall elect 1 of its members as vice-chairperson who shall act as chairperson during the absence or incapacity of the chairperson. The term of office of each member of the board shall be for 3 years. Appointments of new members to fill vacancies shall be made by the mayor with consent of the governing body; provided, however, that those presently appointed to the board shall continue as members of the board and their present terms and offices shall not be affected by the enactment of this chapter. The term of office of the chairperson and vice-chairperson shall be for 1 year, and no person shall serve for more than 2 consecutive terms in the same office, unless such election to the

immediately subsequent term be made by the members of the board by unanimous vote. The chairperson or vice-chairperson may resign from his or her office at any time during his or her term, and may do so without resigning from the board. In such event, the board shall elect another member to replace him or her, and such person shall serve the unexpired term of the person he or she replaces. A majority of the members of the board shall constitute a quorum for the purpose of conducting the business thereof. Members of the board shall serve without compensation. The membership of the board shall be maintained on a basis that will give representation to a broad segment of the citizenry of Chanute, reflecting as broadly as possible, citizens of economic standing, employment, race, religion, color, sex, physical handicap, national origin or ancestry. The board shall meet at such times as the business of the board demands.

(Ord. 2347 §1, 1990: Ord. 2183 §2, 1983).

2.64.030 - Board—Powers and duties.

The board shall have the following functions, powers, duties, and responsibilities:

- A. Adopt bylaws, rules and regulations for the purpose of organization and performing its duties; provided, such bylaws, rules and regulations, before they are effective, shall be approved by the governing body of the city;
- B. Endeavor to aid the city and its people in benefiting from the fullest realization of its human resources by developing program proposals which can open the way for each individual, regardless of race, religion, color, sex, physical handicap, national origin or ancestry, to develop according to his or her abilities;
- C. Make such studies and perform such acts as in the commission's judgment will aid in making effective the purposes of this chapter, including, but not limited to:
 1. Fostering good will, cooperation and conciliation among groups and segments of the population of this city,
 2. Studying the problems of discrimination or instances of discrimination because of race, religion, color, sex, physical handicap, national origin or ancestry, and
 3. Establishing policies, procedures and programs of education for proposal to the governing body of the city;

- D. Utilize volunteer citizen committees which, in its judgment, will aid in making effective the purpose of the chapter to:
1. Foster through community effort or otherwise, good will, cooperation and conciliation among the groups and elements of the population of the city,
 2. Study problems of discrimination in all or specific fields or instances of discrimination because of race, religion, color, sex, physical handicap, national origin or ancestry, and
 3. Recommend to the commission, human relations policies, procedures and programs of formal and informal education which the commission may then recommend to the appropriate city agency. Such committees shall be composed of citizens serving without pay;
- E. Receive, initiate, investigate, pass upon and attempt to conciliate all complaints alleging unlawful discrimination, segregation or separation in employment, public accommodation and housing in the city because of race, religion, color, sex, physical handicap, national origin or ancestry;
- F. In conducting an investigation, the board may, after due notice and seeking the cooperation of the persons involved, request access at all reasonable times to premises, recorded documents and other evidence or possible sources of evidence, and may examine, record, and copy such materials and take and record the testimony or statements of such persons as are reasonably necessary for the furtherance of the investigation. In the case of the refusal of any person to cooperate and/or comply with any such request, the board may instruct their advisor to assist the complainant in filing with the appropriate state or federal agency;
- G. Regularly inform the members of the governing body, through distribution of its agendas, minutes, memoranda, reports, and other pertinent documents, the items of business before the board, the ongoing status of such items and the disposition of such items;
- H. Render each year to the governing body of the city, a written report of its activities and recommendations.

(Ord. 2183 §3, 1983).

2.64.040 - Advisor.

The city manager or his/her designee shall act as advisor and as an ex-officio member of said board without voting powers, and shall assist said board in the performance of its assigned duties.

(Ord. 2183 §4, 1983).

2.64.050 - Complaint procedures.

The following procedures will apply in complaints alleging discriminatory practices filed with the Chanute human relations board:

- A. Any person claiming to be aggrieved by an alleged unlawful act or practice as defined by KSA 44-1001, et seq., The Kansas Act Against Discrimination, Title VI, et seq., The Civil Rights Act of 1964, as amended, or any other federal act, law, rule, regulation, or executive order pertaining to nondiscrimination may file with the board a verified complaint in writing which shall contain such information as may be required by the board. All complaints shall be received by the board's advisor. The board upon its own initiative may, in like manner, make, sign and file such complaint. Any complaint filed pursuant to this section must be so filed within six months after the alleged act of discrimination, unless the act complained of constitutes a continuing pattern or practice of discrimination in which event it will be from the last act of discrimination.
- B. Upon the filing of a complaint, the board's advisor shall, within 7 days after the filing of the complaint, serve a copy on each of the parties alleged to have violated this chapter, notify each board member, and the board shall initiate a prompt investigation of the alleged act of discrimination and complete such and file its determination within 60 days.
- C. If the board shall determine after such investigation that no probable cause exists for crediting the allegations of the complaint, the board's advisor shall within 15 days from such determination, cause to be issued and served upon the complainant and respondent, written notice of such determination. This shall close the case; provided, a complainant may appeal within 10 business days from the date of service of such decision by filing a written request for a

personal hearing before the board or referral of the case to the appropriate federal or state agency. The request shall be granted by the board within 10 business days from the date same shall be filed. Upon hearing, the matter shall be determined by the board within 30 business days after the same shall be submitted.

- D. If the board shall determine after such investigation that probable cause exists for crediting the allegations of the complaint, the advisor shall, within 15 days following such determination, cause to be issued and served upon the complainant and respondent written notice of such determination. Such written notice shall propose conciliation and establish a schedule therefor. The board shall endeavor to eliminate the unlawful practice complained thereof by conference and conciliation. The complainant, respondent and board shall have 45 days from the date respondent is notified in writing of a finding of probable cause to enter into a conciliation agreement signed by all parties in interest. The terms of such conciliation agreement may include any provisions and remedies for retroactive, present or future effect to eliminate the unlawful practice or act as set forth in federal and state guidelines. Upon agreement by the parties, the time for entering into such agreement may be extended. The members of the board, the board's advisor and city staff shall not disclose what has transpired in the course of such endeavors except as provided in subsection F of this section and as required by law.
- E. If the complainant, respondent, and the board are successful in endeavors under conference and conciliation, this shall close the case. In case of failure to eliminate alleged unlawful acts or practices through conference and conciliation, the advisor shall notify the complainant and respondent in writing that such efforts of the board have been unsuccessful. Such notice shall also inform the parties thereto of the complainant's right to file with the appropriate state and/or federal agency and that the advisor will assist complainant in filing same. The advisor may provide the state or federal agency with copies of the complaint and such other materials pertinent to the complaint.
- F. The advisor shall report to the board all complaints received, disposition of complaints, and the ongoing status of such complaints. The advisor shall keep the city attorney informed of same.

(Ord. 2269 §1, 1985; Ord. 2183 §5, 1983).

2.64.060 - Construction.

The provisions of this chapter shall be construed liberally for the accomplishment of the purposes thereof. Nothing contained in this chapter shall be deemed to repeal any of the provisions of any other law of this city relating to discrimination because of race, religion, color, sex, physical handicap, national origin or ancestry, except as is specifically repealed by this act. Nothing in this act shall be construed to mean that an employer shall be forced to hire or promote unqualified or incompetent personnel or discharge or reduce in rank qualified or competent personnel.

(Ord. 2183 §6, 1983).

2.64.070 - Physical handicap defined.

Wherever the term "physical handicap" is used in this chapter, as amended, the term shall include "physical or mental handicap or impairment." "Physical or mental handicap or impairment" means:

- A. Any physiological disorder or condition, cosmetic disfiguration, or anatomical loss affecting one or more of the following body systems: neurological; musculoskeletal; special sense organs; respiratory; including speech organs; cardiovascular; reproductive; digestive; hemic and lymphatic; genitourinary; and endocrine; or
- B. Any mental or psychosocial disorder such as mental retardation, organic brain syndrome; emotional or mental illness, and specific learning disabilities. The term "physical or mental impairment" includes, but is not limited to, such diseases and conditions as orthopedic, visual, speech and hearing impairments, cerebral palsy, epilepsy, muscular dystrophy, multiple sclerosis, cancer, heart disease, diabetes, mental retardation, emotional illness, drug addiction and alcoholism.

(Ord. 2269 §2, 1985).

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JULY 27, 2020**

AGENDA ITEM – 9F

ITEM: New Business

SUBJECT: Neighborhood Revitalization Application – Gratz Peters

BACKGROUND: Gratz Peters has submitted an application under the Neighborhood Revitalization Program. It has been verified that the property listed under the scope of the application, 1116 Osa Martin Blvd., parcel identification number 067-049-30-0-10-13-010.00-0 is within the scope of the city limits of Chanute. The application has been submitted for review and processing by the Neosho County Appraisers office along with the Neosho County Treasurer's office.

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

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

LEGAL CONSIDERATION: None

RECOMMENDATION: Consider the Neighborhood Revitalization Application – Gratz Peters.



Chanute

a TRADITION of INNOVATION

July 17, 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 1116 Osa Martin Blvd - Parcel No. 0670493001013010000 is in the city limits of Chanute.

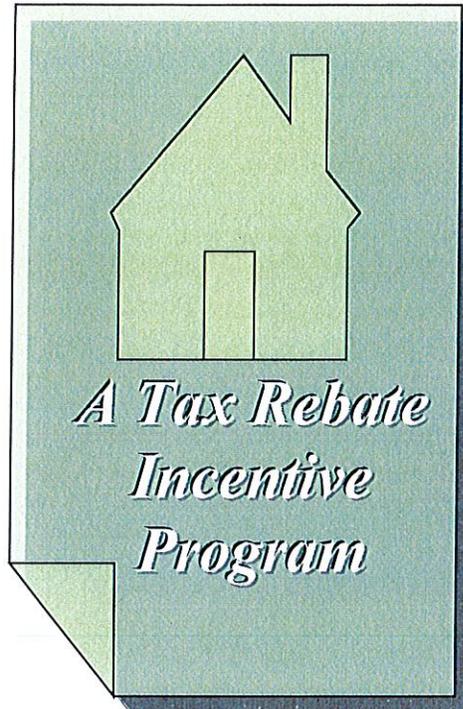
Please fill in the County Appraisers statement and forward to the County Treasurer's office for them to fill in the County Treasurers statement and return the original to the City of Chanute for City Commission review.

Thank You,

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

Copy to: Matt Godinez, CRDA Director

Neighborhood Revitalization Program APPLICATION



2019-2020

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

Frequently Asked Questions

1. **What is a “tax rebate”?** It is a refund of the property taxes, which are paid on the actual value added to a property due to the improvement. Under the Neighborhood Revitalization Plan legislation, the taxes relating to the appraised value on the property prior to the improvement may not be reduced and will continue to be payable.
2. **Will the schedule of tax rebates as determined by the increase in appraised value in the first year ever change?** Yes. The rebate paid in any given year (1-10) will be based on the lesser of the increase in value from the first year or the value in the current year.

Criteria for Determining Eligibility

1. There will be a two (2) year application period ending December 31, 2020. Those approved during the two-year period will continue to receive the tax rebate for the full ten (10) years following completion of the project based on continuing compliance with the terms of the Neighborhood Revitalization Act.
2. The improvement on the property must reflect a **\$7,500** increase in the appraised value for residential and commercial property, to apply and receive a tax rebate.
3. New, as well as the existing improvement, must conform to all codes, rules, and regulations in effect at the time the improvements are made. Tax rebates may be terminated if improvements or new construction do not conform to code during the ten-year period. (Code applicable at time of improvement.)
4. Qualified improvements or new construction eligible for tax rebates under the Neighborhood Revitalization Plan may submit only one application per parcel.
5. In any given year (1 through 10), the rebate paid will be based upon the lesser of the increase in appraised value from the first year or the value as appraised in the current year.
6. Construction must be completed in **one** year from the date the application is approved.
7. The City Commission has the authority to grant extensions up to 2 years for commercial properties and 1 year for residential properties if conditions warrant.

Application Process

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

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

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

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

By: _____

Signature of Owner

Date: _____

7/14/2020

**** 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: Gratz Peters
Day Phone Number: 620-423-5796
Owner's Mailing Address: 16650 us 59 Hwy ERIE KS
Property Address: 1116 osa martin

School District Number 413

Parcel Identification Number: 0670493001013610000
(Take from your tax statement or call the County Appraisers Office)

Legal Description of Property: Lot 10, Block 3 osa martin Heights
to the City of Chautauk
(Attach additional documents if necessary)

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

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

_____ \$ _____
New Home \$ 176,031
_____ \$ _____
_____ \$ _____
_____ \$ _____

(Use additional sheets if necessary)

Construction to begin on: August 1st 2020

Estimated Date of Completion of Addition, Construction or Renovation:
November 2020

Estimated Cost of Improvements: Materials \$ _____ Labor \$ _____
(Provide documentation of estimates to support responses)

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

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

By: [Signature] Date: 7/24/2020
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 7-20-20, ~~201~~ the appraised valuation of this property is:

Land: 6020
Improvements:
Totals: 6020

By: [Signature] Date: 7-20-20
(Neosho County Appraisers Office)

COUNTY TREASURER'S STATEMENT As of July 20, 2020 the taxes on this parcel are current? X
Are not current?

By: [Signature] Date: 7/20/20
(Neosho County Treasurers Office)



24

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JULY 27, 2020**

AGENDA ITEM – 9G

ITEM: New Business

SUBJECT: Resolution Declaring Property at 1609 South Evergreen in violation of Chanute Municipal Code 8.20.010 (G).

BACKGROUND: On March 17, 2020, the property located at 1609 South Evergreen was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (G). On March 17, 2020 a nuisance notice was sent, via certified mail to owner, Kevin Hamilton, notifying the owner that he was in violation of said code, due to allowing an undue and excessive accumulation of trash, junk, refuse, worn out machines, car parts, tires, appliances & wood to remain on said property. (See attached pictures of property). The owner was given until March 27, 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.

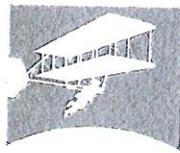
ANALYSIS: Adopting the attached resolution would be the final step in this process. Per the Resolution, the owner would have until August 7, 2020 to comply with the City Code. If he fails to do so, the City would then have a contractor clean up the area and remove all the trash, junk, refuse, worn out machines, car parts, tires, appliances & wood. 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 1609 South Evergreen to be in violation of Chanute Municipal Code Section 8.20.010 (G) with authorization for abatement of certain nuisances.

7019 0160 0000 4833 4244



Chanute
a TRADITION of INNOVATION

Received 3/19/20
su attached

RC 4/13/20
RC 6/3/20
Progress RC 7/3/20

3/17/2020

KEVIN HAMILTON
1609 S EVERGREEN
CHANUTE, KS 66720

212-6999
(Andrea Barbanks?)

(Back porch) -

7/7/20 - Major Progress
RC 7/21/20

NUISANCE NOTICE - 1609 S EVERGREEN AVE - CHANUTE, KS 66720

Resolution -

+ jr around garage
+ back deck

worn out machines

Front porch

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, WORN OUT MACHINES, CAR PARTS, TIRES, APPLIANCES AND WOOD MUST BE REMOVED FROM THE ABOVE REFERENCED PROPERTY.

The above violation(s) must be corrected by: 3/27/2020

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

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

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

Sincerely,

Janet Rollow

Code Enforcement Officer

**REMOVE ALL TRASH, JUNK, REFUSE, TIRES, CAR PARTS,
WOOD & APPLIANCES AT 1609 SOUTH EVERGREEN**



**REMOVE ALL TRASH, JUNK, REFUSE, TIRES, CAR PARTS,
APPLIANCES & WORN OUT MACHINES AT
1609 SOUTH EVERGREEN**



**REMOVE ALL TRASH, JUNK, REFUSE, TIRES, CAR PARTS,
WORN OUT MACHINES, APPLIANCES & WOOD AT
1609 SOUTH EVERGREEN**



**REMOVE ALL TRASH, JUNK, REFUSE, CAR PARTS, WOOD,
TIRES & WORN OUT MACHINES AT
1609 SOUTH EVERGREEN**



**REMOVE ALL WORN OUT MACHINES, TIRES, WOOD,
TRASH, JUNK & REFUSE AT 1609 SOUTH EVERGREEN**



RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 1609 SOUTH EVERGREEN IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on March 17, 2020, the property located at 1609 S. Evergreen was found to be in violation of Chanute Municipal Code Section 8.20.010 (G), and notice was sent by certified mail to the owner, Kevin Hamilton, notifying said owner that he was in violation of Chanute Municipal Code, Section 8.20.010 (G), due to allowing an undue and excessive accumulation of trash, junk, refuse, worn out machines, car parts, tires, appliances and wood 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 March 17, 2020, the property located at 1609 S. Evergreen was found to be in violation of Chanute Municipal Code, Section 8.20.010 (G), and there has been no substantial attempt by the owner, Kevin Hamilton, 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 August 7, 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 27th day of July, 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, JULY 27, 2020**

AGENDA ITEM – 9H

ITEM: New Business

SUBJECT: Resolution Declaring Property at 112 West Ash in violation of Chanute Municipal Code 8.20.010 (L), (E) & (G)

BACKGROUND: On June 18, 2020 the property located at 112 West Ash was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (L), (E) & (G). On June 18, 2020 a nuisance notice was sent, via certified mail to owner, Steve Fickel, notifying the owner that he was in violation of said code, due to allowing wrecked, dilapidated or partially destroyed building(s) (House), unsightly vegetation, and an undue excessive accumulation of limbs & brush to remain on said property. (See attached pictures of property). The owner was given until July 18, 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 August 7, 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 dilapidated building(s) (House), unsightly vegetation, limbs and brush. 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 112 West Ash to be in violation of Chanute Municipal Code Section 8.20.010 (L), (E) & (G) with authorization for abatement of certain nuisances.



*Returned Unclaimed
7/13/20
Resolution*

6/18/2020

**STEVE FICKEL
402 S LINCOLN
CHANUTE, KS 66720**

NUISANCE NOTICE – 112 W ASH ST - CHANUTE, KS 66720

To Whom It May Concern:

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

NECESSARY REPAIRS: REPAIR FOUNDATION, SOFFITS, FASCIA'S, WINDOW TRIM, SIDING AND PAINT AS NEEDED

The above violation(s) must be corrected by: 7/18/2020

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.

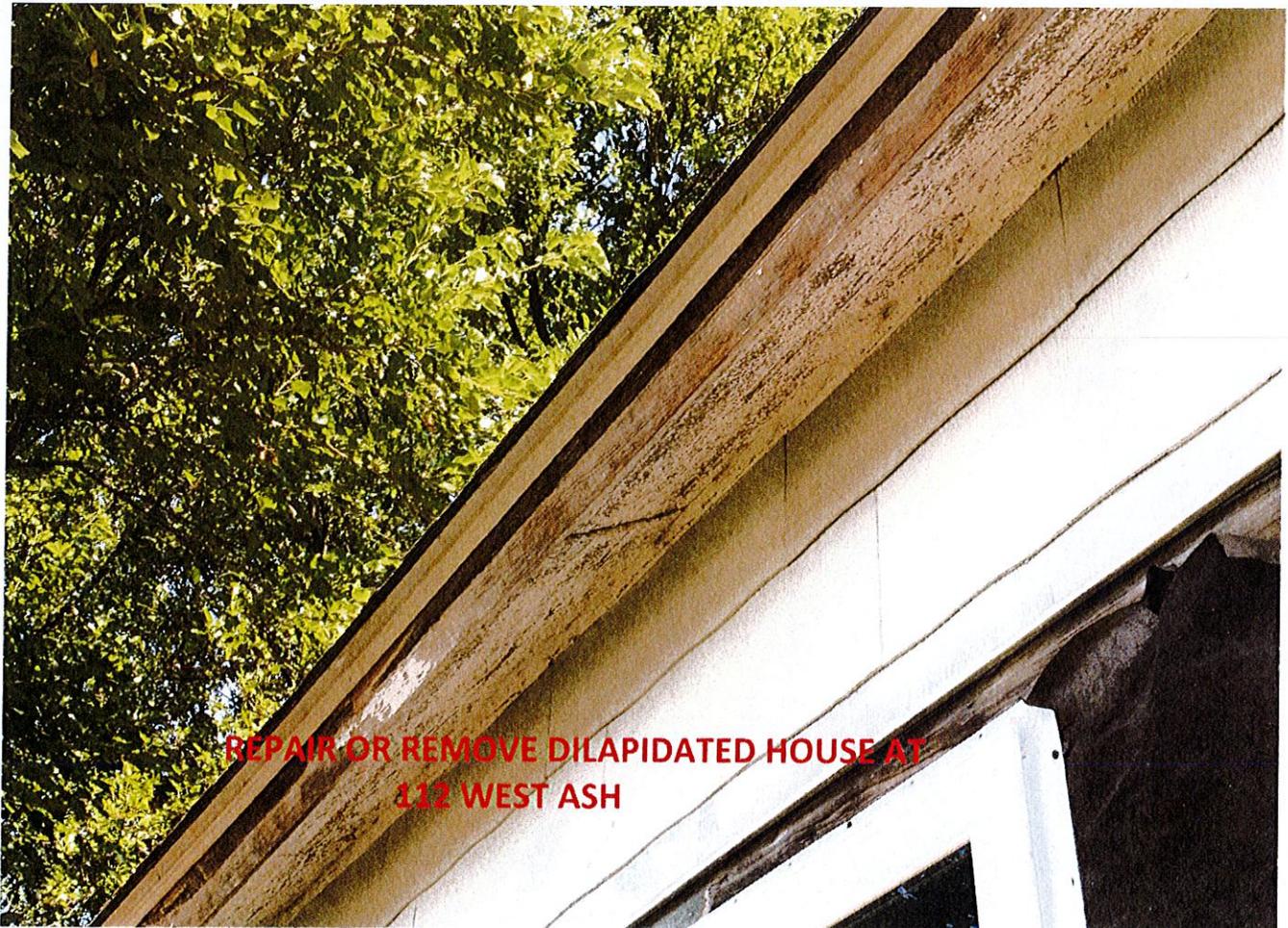
Sincerely,

Janet Rollow

Code Enforcement Officer



**REPAIR OR REMOVE DILAPIDATED HOUSE AT
112 WEST ASH**



**REPAIR OR REMOVE DILAPIDATED HOUSE AT
112 WEST ASH**



**REPAIR OR REMOVE DILAPIDATED HOUSE AT
112 WEST ASH**



**REPAIR OR REMOVE DILAPIDATED HOUSE AT
112 WEST ASH**



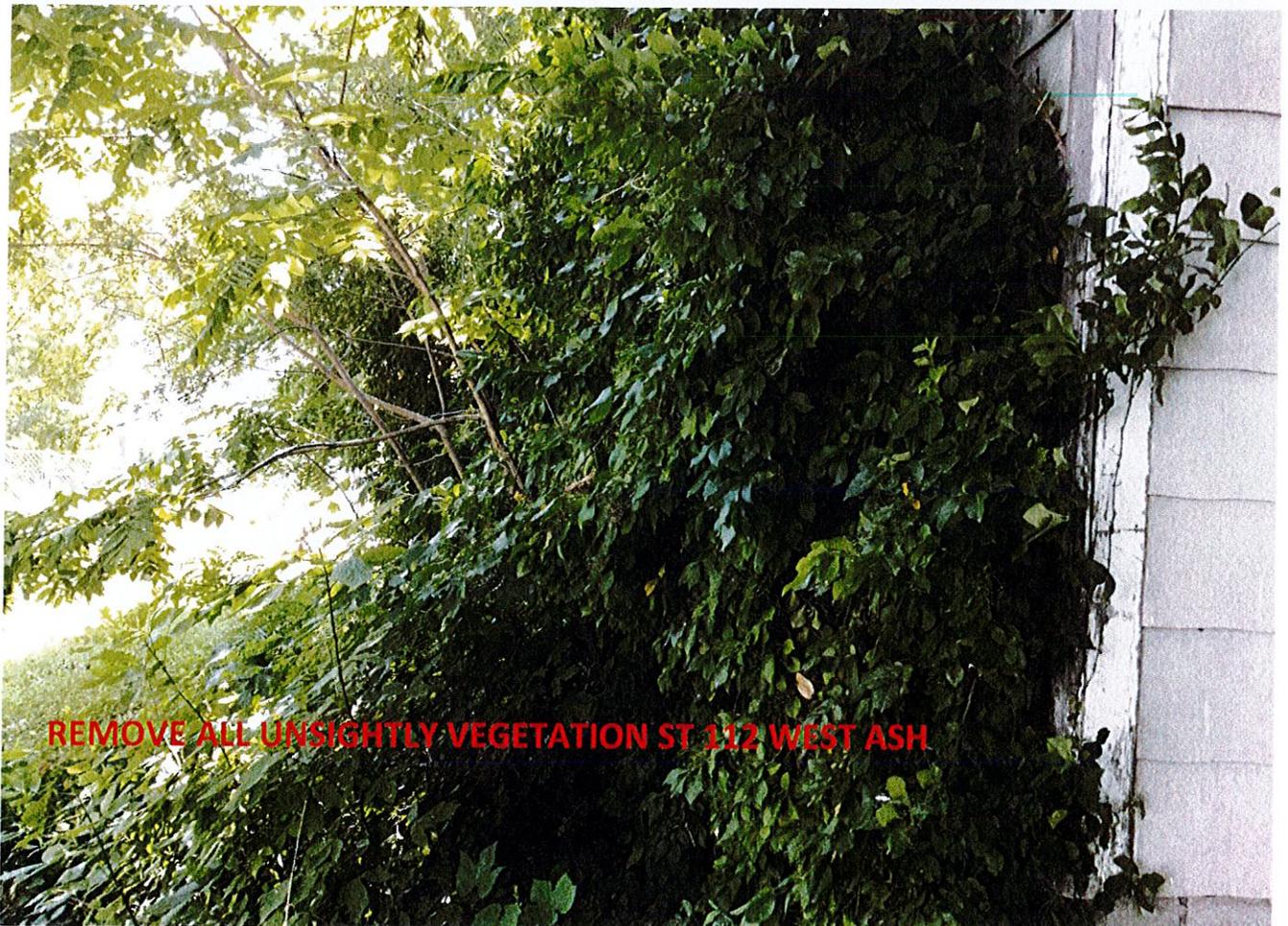
**REPAIR OR REMOVE DILAPIDATED HOUSE AT
112 WEST ASH**



**REPAIR OR REMOVE DILAPIDATED HOUSE AT
112 WEST ASH**



**REMOVE UNSIGHTLY VEGETATION AND LIMBS/BRUSH AT
112 WEST ASH**



REMOVE ALL UNSIGHTLY VEGETATION ST 112 WEST ASH

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 112 WEST ASH IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (L), (E) & (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on June 18, 2020, the property located at 112 W. Ash was found to be in violation of Chanute Municipal Code Section 8.20.010 (L), (E) & (G) and notice was sent by certified mail to the owner, Steve Fickel, notifying said owner that he was in violation of Chanute Municipal Code, Section 8.20.010 (L), (E) & (G), due to allowing wrecked, dilapidated or partially destroyed building(s) (house), unsightly vegetation, and an undue excessive accumulation of limbs and brush 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 June 18, 2020, the property located at 112 W. Ash was found to be in violation of Chanute Municipal Code, Section 8.20.010 (L), (E) & (G), and there has been no substantial attempt by the owner, Steve Fickel, 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 August 7, 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 27th day of July, 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, JULY 27, 2020**

AGENDA ITEM – 9I

ITEM: New Business

SUBJECT: Resolution Declaring Property at 909 South Forest in violation of Chanute Municipal Code 8.20.010 (G).

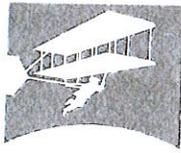
BACKGROUND: On June 18, 2020, the property located at 909 South Forest was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (G). On June 18, 2020 a nuisance notice was sent, via certified mail to owner(s), David W Small or Yolanda Bloemer, notifying the owner(s) that they were in violation of said code, due to allowing an undue and excessive accumulation of brush/limbs, trash, junk & refuse to remain on said property. (See attached pictures of property). The owner(s) were given until June 18, 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 August 7, 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 all the brush/limbs, trash, junk & 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 909 South Forest to be in violation of Chanute Municipal Code Section 8.20.010 (G) with authorization for abatement of certain nuisances.



Chanute
a TRADITION of INNOVATION

Received 4/22/20

Resolution on
Limbs/ tjr

Car gone 7/21/20

6/18/2020

DAVID W SMALL OR YOLANDA BLOEMER
1102 N STEUBEN
CHANUTE, KS 66720

NUISANCE NOTICE – 909 S FOREST AVE - CHANUTE, KS 66720

To Whom It May Concern:

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

The above violation(s) must be corrected by: 7/18/2020

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.

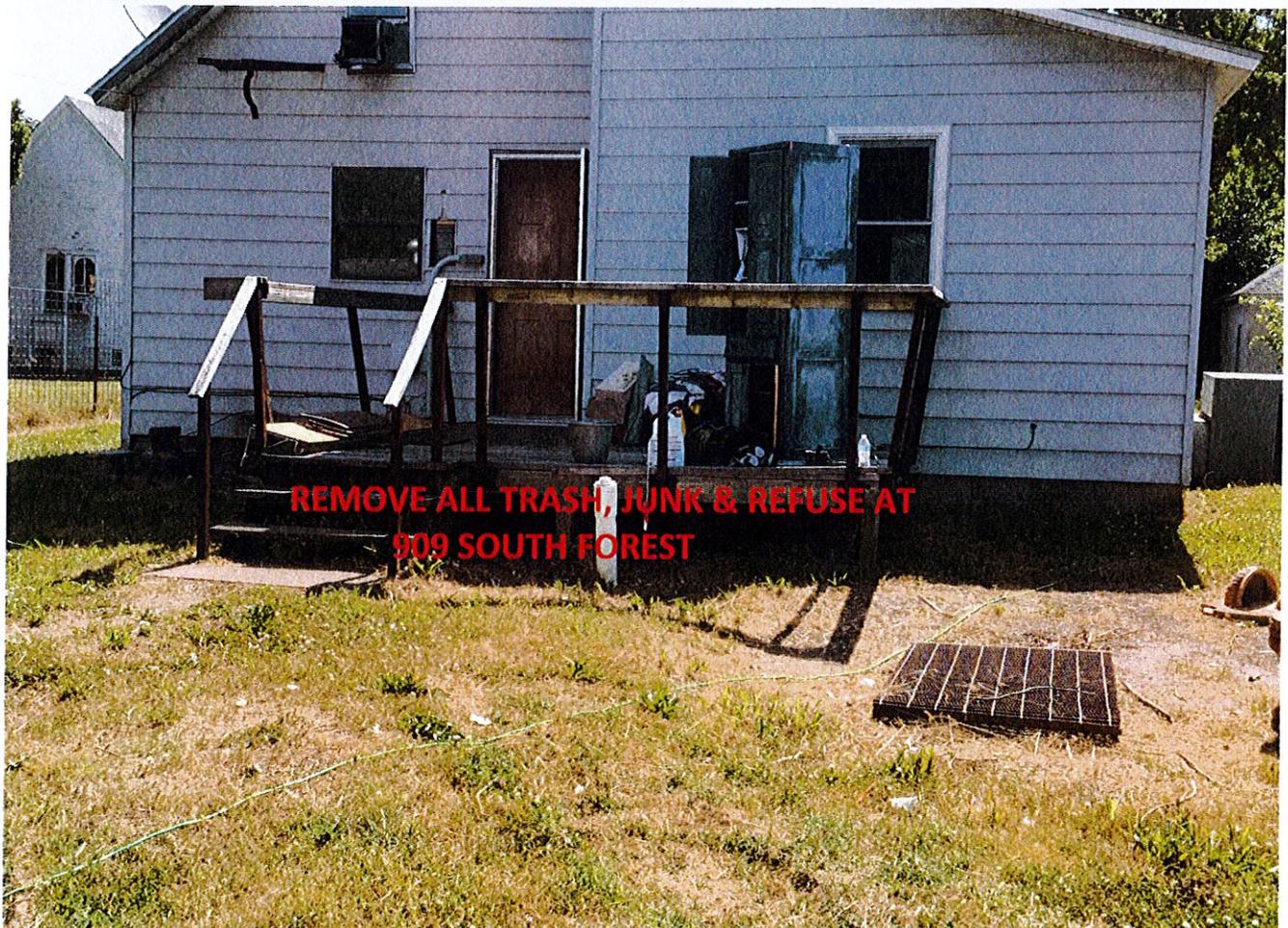
The City of Chanute is primarily interested in causing these violation(s) to be corrected and not repeated. When you make the necessary corrections, please contact us. We will be checking back to make sure the corrections have been made.

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

Sincerely,

Janet Rollow

Code Enforcement Officer



REMOVE INOPERABLE VEHICLE AT 909 SOUTH FOREST



OK
—

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 909 SOUTH FOREST IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on June 18, 2020, the property located at 909 S. 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, David W. Small or Yolanda Bloemer, 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 brush/limbs, 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 June 18, 2020, the property located at 909 S. 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, David W. Small or Yolanda Bloemer, 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 August 7, 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 27th day of July, 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, JULY 27, 2020**

AGENDA ITEM – 9J

ITEM: New Business

SUBJECT: Resolution Declaring Property at 309 South Tennessee in violation of Chanute Municipal Code 8.20.010 (E).

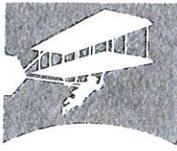
BACKGROUND: On June 23, 2020, the property located at 309 South Tennessee was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (E). On June 23, 2020 a nuisance notice was sent, via certified mail to owners, Garry or Mary Pennington, notifying the owners that they were in violation of said code, due to allowing unsightly vegetation to remain on said property. (See attached pictures of property). The owners were given until July 3, 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 owners would have until August 7, 2020 to comply with the City Code. If they fail to do so, the City would then have a contractor clean up the area and remove the unsightly vegetation. 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 309 South Tennessee to be in violation of Chanute Municipal Code Section 8.20.010 (E) with authorization for abatement of certain nuisances.



Chanute
a TRADITION of INNOVATION

Returned Unclaimed
7/13/20
Resolution

6/23/2020

GARRY OR MARY PENNINGTON
1001 S DENMAN
CHANUTE, KS 66720

NUISANCE NOTICE – 309 S TENNESSEE 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 UNSIGHTLY VEGETATION MUST BE REMOVED FROM THE ABOVE REFERENCED PROPERTY.

The above violation(s) must be corrected by: 7/3/2020

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

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

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

Sincerely,

Janet Rollow

Code Enforcement Officer



**REMOVE ALL UNSIGHTLY VEGETATION AT
309 SOUTH TENNESSEE**



**REMOVE ALL UNSIGHTLY VEGETATION AT
309 SOUTH TENNESSEE**



**REMOVE ALL UNSIGHTLY VEGETATION AT
309 SOUTH TENNESSEE**

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 309 SOUTH TENNESSEE IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (E) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on June 23, 2020, the property located at 309 S. Tennessee was found to be in violation of Chanute Municipal Code Section 8.20.010 (E) and notice was sent by certified mail to the owners, Garry or Mary Pennington, notifying said owners that they were in violation of Chanute Municipal Code, Section 8.20.010 (E), due to allowing unsightly vegetation 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 June 23, 2020, the property located at 309 S. Tennessee was found to be in violation of Chanute Municipal Code, Section 8.20.010 (E), and there has been no substantial attempt by the owners, Garry or Mary Pennington, 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 August 7, 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 27th day of July, 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, JULY 27, 2020**

AGENDA ITEM – 9K

ITEM: New Business

SUBJECT: Resolution Declaring Property at 921 South Santa Fe in violation of Chanute Municipal Code 8.20.010 (G).

BACKGROUND: On June 23, 2020, the property located at 921 South Santa Fe was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (G). On June 23, 2020 a nuisance notice was sent, via certified mail to owners, Michelle A Kerby or Joseph Mathew Haney, notifying the owners that they were in violation of said code, due to allowing an undue and excessive accumulation of trash, junk, refuse and appliances to remain on said property. (See attached pictures of property). The owners were given until July 3, 2020 to correct the problem. If they felt this violation was sent in error, they could request a hearing with the City Manager. Failure on their part to take any action would result in court action and/or abatement by the City.

ANALYSIS: Adopting the attached resolution would be the final step in this process. Per the Resolution, the owner would have until August 7, 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 all the trash, junk, refuse and appliances. All associated costs incurred by the City would be charged against the lot or subject real property as provided in Chanute Code Section 8.20.100. A copy of Chanute Code Section 8.20.100 is attached for reference.

FINANCIAL CONSIDERATION: Sufficient funds are available for this work.

LEGAL CONSIDERATION: Resolution has been prepared by City Attorney.

RECOMMENDATION: A hearing with the City Manager has not been requested. Staff therefore recommends approval of the Resolution declaring the property located at 921 South Santa Fe to be in violation of Chanute Municipal Code Section 8.20.010 (G) with authorization for abatement of certain nuisances.



*Returned Unclaimed
7/13/20
Courtesy notice - No Compliance
Resolution*

6/23/2020

**MICHELLE A KERBY OR JOSEPH MATHEW HANEY
1202 S FOREST
CHANUTE, KS 66720**

NUISANCE NOTICE – 921 S SANTA FE AVE - CHANUTE, KS 66720

To Whom It May Concern:

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

The above violation(s) must be corrected by: 7/3/2020

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

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

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

Sincerely,

Janet Rollow

Code Enforcement Officer

A photograph of a cluttered porch area. On the left, a young green tree stands in front of a house with light-colored siding. On the porch, there is a white front-loading washing machine, a wooden chair, and other miscellaneous items. The porch floor is made of wooden planks. In the background, there are more windows and a glimpse of the interior. The foreground is a grassy lawn. A red text overlay is positioned in the middle of the image.

**REMOVE TRASH, JUNK, REFUSE & APPLIANCE AT
921 SOUTH SANTA FE**

Received 6/15/20

Economic & Community Development Department
Nuisance/Property Maintenance
VIOLATION NOTICE

RC- 6/15/20

Address 921 S Santa Fe

Date 6/2/20

Inspector Janet

Date owner: Michele Kerby + Joseph Matthew Harey

- Trash or rubbish deposited over property. 8.20.010 (A)
- Brush piled on property or unsightly vegetation. 8.20.010 (E)
- Improperly registered or tagged, junked, wrecked or inoperable vehicle. 10.30.030
- Old appliances remaining on property. 8.20.010 (F)
- Shrubs, hedges and limbs of trees projecting over a sidewalk or street at a height of less than eight (8) feet. 8.20.010 (N)
- Ponds or pools containing unclean water. 8.20.010 (D)
- Automobile parts, scrap iron, worn out machines, broken glass, old building materials, etc. 8.20.010 (A)
- Broken windows or unsecured entries into buildings 8.20.010 (L)
- Manure, animal matter or excrement that might be offensive to the sight or smell or be a menace to health, safety, peace or comfort of the public. 8.20.010 (G)
- Materials or items deposited which might become breeding places or which might harbor mosquitoes, ants, flies, rats, mice or other insects, animals or vermin. 8.20.10 (G)
- Substances or things that cause an odor disagreeable to the surrounding neighborhood. 8.20.010 (G)
- Unsafe structure, porch deck, balcony, fence or accessory structure on property. 8.20.010 (G)
- Exterior surfaces of building with peeling, flaking and chipped paint requiring repainting. 8.20.010 (L)
- Electrical System hazards. 16.08.190
- Other.

COPYRIGHT NOTICE

The item(s) listed above is/are in violation of the City of Chanute Municipal Code(s). If we are not notified of any progress by you within seven (7) days to rectify these conditions, further avenues will be pursued by the City, not limited to the penalties prescribed in the code. **Please contact the city of Chanute, Economic & Community Development Office (620)431-5232 in regards to the correction of the above deficiencies.**

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 921 SOUTH SANTA FE IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on June 23, 2020, the property located at 921 S. Santa Fe 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, Michelle A. Kerby or Joseph Mathew Haney, 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, refuse and appliances to remain on said property.

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

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

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

That on June 23, 2020, the property located at 921 S. Santa Fe 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, Michelle A. Kerby or Joseph Mathew Haney, 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 August 7, 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 27th day of July, 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, JULY 27, 2020**

AGENDA ITEM – 9L

ITEM: New Business

SUBJECT: Resolution Declaring Property at 8 East 4th in violation of Chanute Municipal Code 8.20.010 (E) & (G).

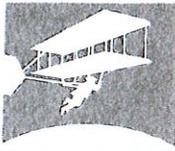
BACKGROUND: On June 24, 2020, the property located at 8 East 4th was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G). On June 24, 2020 a nuisance notice was sent, via certified mail to owners, Brian D or Vickie J Maddox, notifying the owners that they were in violation of said code, due to allowing weeds, unsightly vegetation, and undue excessive accumulation of trash, junk & refuse to remain on said property. (See attached pictures of property). The owners were given until July 4, 2020 to correct the problem. If they felt this violation was sent in error, they could request a hearing with the City Manager. Failure on their part to take any action would result in court action and/or abatement by the City.

ANALYSIS: Adopting the attached resolution would be the final step in this process. Per the Resolution, the owner would have until August 7, 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 weeds, unsightly vegetation, trash, junk & 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 8 East 4th to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G) with authorization for abatement of certain nuisances.



Chanute
a TRADITION of INNOVATION

Received 7/2/20
RC 7/21/20
due to neighbor
Resolution

6/24/2020

BRIAN D OR VICKIE J MADDOX
1417 S HIGHLAND
CHANUTE, KS 66720

NUISANCE NOTICE – 8 E 4TH ST - CHANUTE, KS 66720

To Whom It May Concern:

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

The above violation(s) must be corrected by: 7/4/2020

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.

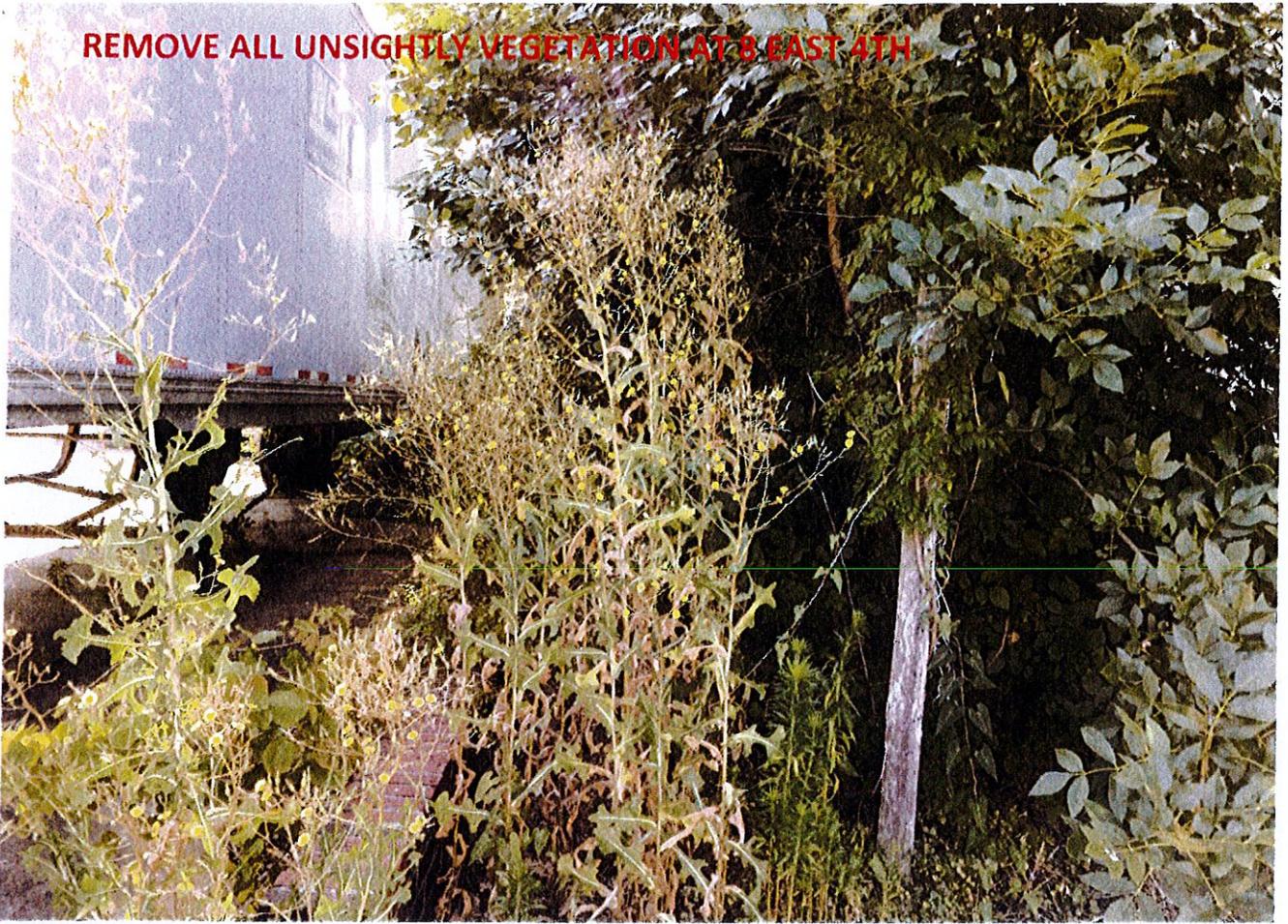
If you have any questions about the above named violation(s), contact me at (620) 431-5233.

Sincerely,

Janet Rollo

Code Enforcement Officer

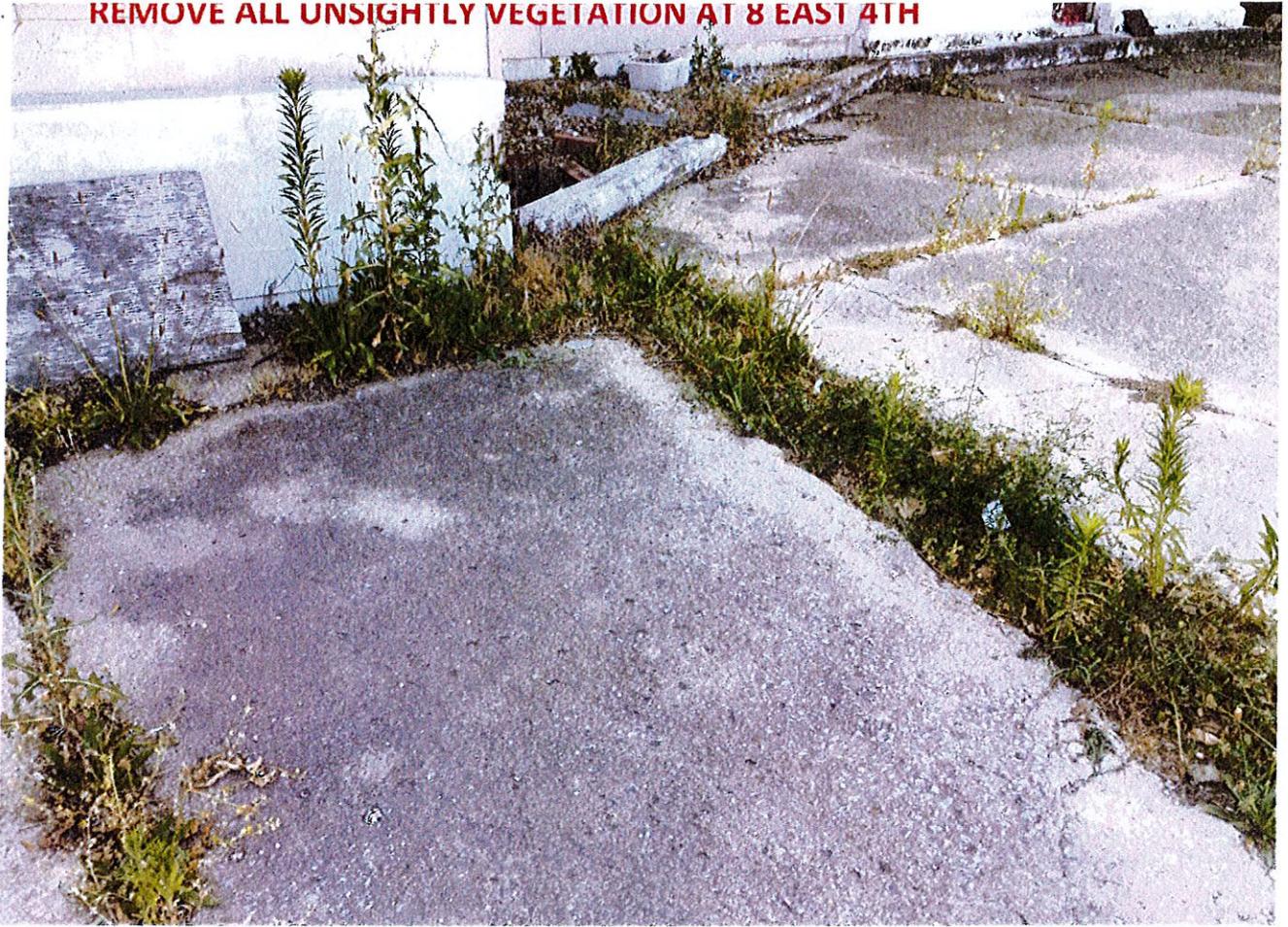
REMOVE ALL UNSIGHTLY VEGETATION AT 8 EAST 4TH



REMOVE ALL UNSIGHTLY VEGETATION AT 8 EAST 4TH



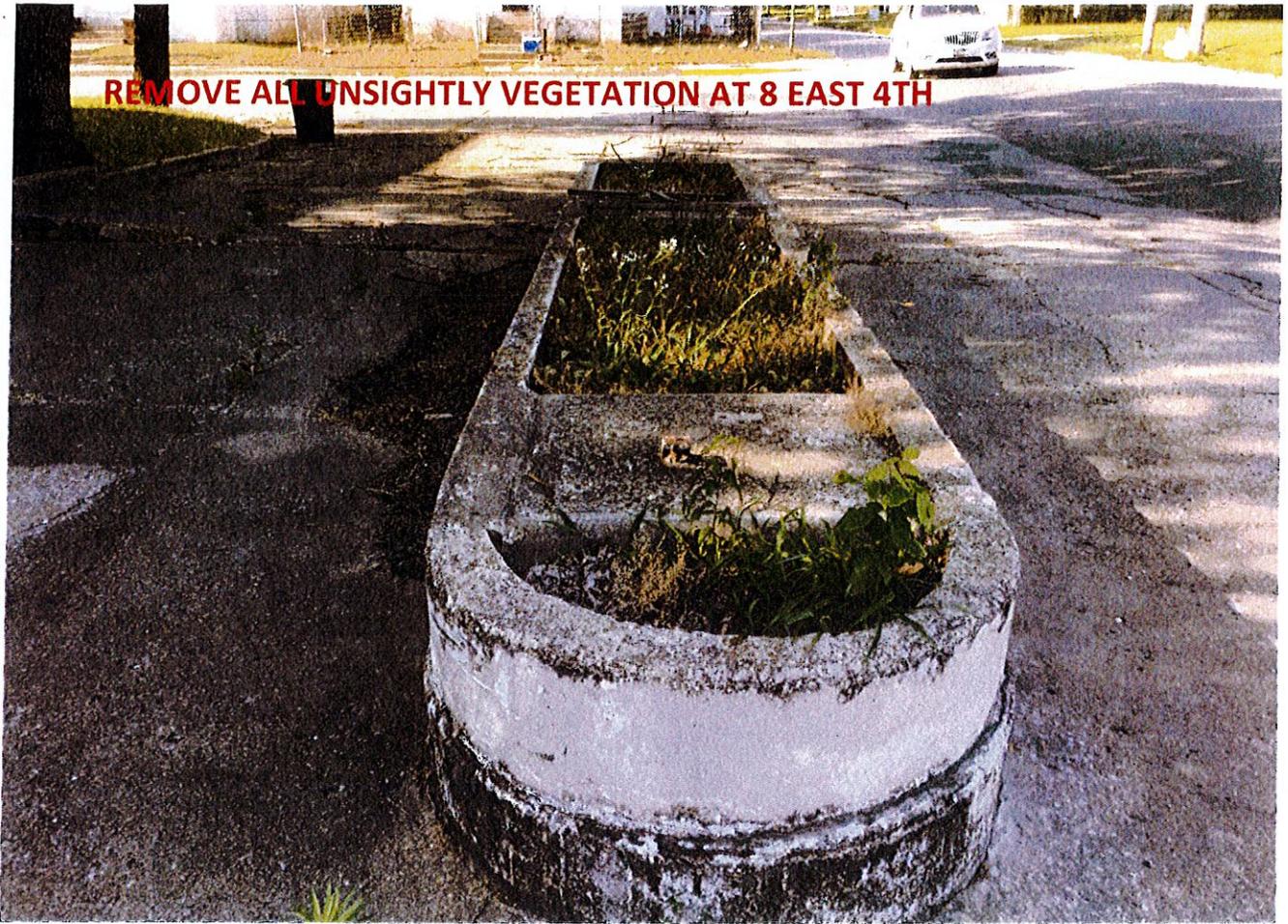
REMOVE ALL UNSIGHTLY VEGETATION AT 8 EAST 4TH



REMOVE ALL UNSIGHTLY VEGETATION TRASH, JUNK & REFUSE AT 8 EAST 4TH



REMOVE ALL UNSIGHTLY VEGETATION AT 8 EAST 4TH



RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 8 EAST 4TH IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (E) & (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on June 24, 2020, the property located at 8 E. 4th was found to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G) and notice was sent by certified mail to the owners, Brian D. or Vickie J. Maddox, notifying said owners that they were in violation of Chanute Municipal Code, Section 8.20.010 (E) & (G), due to allowing weeds, unsightly vegetation, and an undue excessive accumulation of trash, junk and refuse to remain on said property.

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

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

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

That on June 24, 2020, the property located at 8 E. 4th was found to be in violation of Chanute Municipal Code, Section 8.20.010 (E) & (G), and there has been no substantial attempt by the owners, Brian D. or Vickie J. Maddox, 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 August 7, 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 27th day of July, 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, JULY 27, 2020**

AGENDA ITEM – 9M

ITEM: New Business

SUBJECT: Resolution Declaring Property at 1019 North Grant in violation of Chanute Municipal Code 8.20.010 (D) & (G).

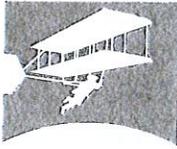
BACKGROUND: On June 25, 2020 the property located at 1019 North Grant was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (D) & (G). On June 25, 2020 a nuisance notice was sent, via certified mail to owner, Yolanda Rose Bloemer, notifying the owner that she was in violation of said code, due to allowing a stagnant pool of water in car cover, an undue excessive accumulation of trash, junk, refuse, old construction material & car parts to remain on said property. (See attached pictures of property). The owner was given until July 5, 2020 to correct the problem. If she felt this violation was sent in error, she could request a hearing with the City Manager. Failure on her part to take any action would result in court action and/or abatement by the City.

ANALYSIS: Adopting the attached resolution would be the final step in this process. Per the Resolution, the owner would have until August 7, 2020 to comply with the City Code. If she fails to do so, the City would then have a contractor clean up the area and remove the stagnant water in car cover, trash, junk, refuse, old construction material & car parts. 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 1019 North Grant to be in violation of Chanute Municipal Code Section 8.20.010 (D) & (G) with authorization for abatement of certain nuisances.



Chanute
a TRADITION of INNOVATION

*Returned Unclaimed
7/17/20
Resolution*

6/25/2020

**YOLANDA ROSE BLOEMER
1019 NORTH GRANT
CHANUTE, KS 66720**

NUISANCE NOTICE – 1019 N GRANT 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, CAR PARTS, OLD CONSTRUCTION MATERIAL & CAR COVER WITH STAGNANT WATER
MUST BE REMOVED FROM THE ABOVE REFERENCED PROPERTY.

The above violation(s) must be corrected by: 7/5/2020

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

Code Enforcement Officer

REMOVE ALL TRASH, JUNK REFUSE & CAR COVER WITH STAGNANT WATER AT 1019 NORTH GRANT



REMOVE ALL TRASH, JUNK, REFUSE & CAR PARTS AT 1019 NORTH GRANT





RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 1019 NORTH GRANT IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (D) & (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on June 25, 2020, the property located at 1019 N. Grant was found to be in violation of Chanute Municipal Code Section 8.20.010 (D) & (G) and notice was sent by certified mail to the owner, Yolanda Rose Bloemer, notifying said owner that she was in violation of Chanute Municipal Code, Section 8.20.010 (D) & (G), due to allowing a stagnant pool of water in car cover, and an undue excessive accumulation of trash, junk, refuse, old construction material and car parts 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 June 25, 2020, the property located at 1019 N. Grant was found to be in violation of Chanute Municipal Code, Section 8.20.010 (D) & (G), and there has been no substantial attempt by the owner, Yolanda Rose Bloemer, 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 August 7, 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 27th day of July, 2020.

ATTEST:

Jacob LaRue, Mayor

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 1

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: N/A NON-DEPARTMENTAL

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

PAY DATE RANGE: 7/15/2020 THRU 7/15/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-2700	KANSAS STATE TREASURER	I-06-2020	101 21911.06.000 Court Fees Due to State	Court Fees Due to the State	103463 7/15/2020	472.00
				VENDOR 01-2700	TOTALS	472.00
01-4810	GRAVITY WORKS	I-06-2020	101 21911.20.000 Community Dev. Deposit	Reimburse Deposit	103451 7/15/2020	500.00
				VENDOR 01-4810	TOTALS	500.00
01-4811	ANDREW SEE	I-06-2020	101 21911.20.000 Community Dev. Deposit	Refund Deposit	103492 7/15/2020	500.00
				VENDOR 01-4811	TOTALS	500.00
					DEPARTMENT	
					NON-DEPARTMENTAL	
					TOTAL:	1,472.00

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 2

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 111 CITY COMMISSION

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

PAY DATE RANGE: 7/15/2020 THRU 7/15/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-4774	CARD SERVICES - UMB	I-070120-Follmer	101 4111.00-5703.00	Budget Worksession Meal	103407	122.05
				Meeting Expense (In-Town)	7/15/2020	
01-4774	CARD SERVICES - UMB	I-070120-Follmer	101 4111.00-5703.00	Fiber Worksession Meal	103407	88.08
				Meeting Expense (In-Town)	7/15/2020	
01-4774	CARD SERVICES - UMB	I-070120-Follmer	101 4111.00-5703.00	Budget Work Session Meal	103407	122.05
				Meeting Expense (In-Town)	7/15/2020	
					VENDOR 01-4774 TOTALS	332.18
DEPARTMENT 111 CITY COMMISSION					TOTAL:	332.18

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 3

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: 7/15/2020 THRU 7/15/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0163	HENSHALL, PENNINGTON	I-5000-5	101 4121.00-3221.00 Legal Services	Legal Services May 2020	103456 7/15/2020	2,000.00
					VENDOR 01-0163 TOTALS	2,000.00
					DEPARTMENT 121 MUNICIPAL COURT TOTAL:	2,000.00

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 4

BANK: AP

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: 7/15/2020 THRU 7/15/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-4774	CARD SERVICES - UMB	I-070120-Follmer	101 4131.00-5703.00	Pwr Plt Meeting Meeting Expense (In-Town)	103407 7/15/2020	97.37
01-4774	CARD SERVICES - UMB	I-070120-Follmer	101 4131.00-5703.00	Veh Services Meeting Meeting Expense (In-Town)	103407 7/15/2020	97.42
					VENDOR 01-4774 TOTALS	194.79
01-5053	GTT COMMUNICATIONS, IN I-INV3658203		101 4131.00-5211.00	VOIP Telephone Services	103452 7/15/2020	32.70
					VENDOR 01-5053 TOTALS	32.70
					DEPARTMENT 131 CITY MANAGER'S OFFICE TOTAL:	227.49

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 5

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 132 GENERAL ADMIN. SERVICE

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

PAY DATE RANGE: 7/15/2020 THRU 7/15/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-5053	GTT COMMUNICATIONS, IN I-INV3658203		101 4132.00-5211.00 Telephone Services	VOIP	103452 7/15/2020	24.52
					VENDOR 01-5053 TOTALS	24.52
					DEPARTMENT 132 GENERAL ADMIN. SERVICE TOTAL:	24.52

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 6

BANK: AP

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: 7/15/2020 THRU 7/15/2020
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-561678	101 4133.00-4409.00	Final - Qtrly Copier/Cost Other Rentals/Leases	103409 7/15/2020	180.94
				VENDOR 01-2254	TOTALS	180.94
01-4774	CARD SERVICES - UMB	I-070120-McCoy	101 4133.00-6101.00	Folders/Binders Office Supplies	103407 7/15/2020	72.62
				VENDOR 01-4774	TOTALS	72.62
01-5053	GTT COMMUNICATIONS, IN	I-INV3658203	101 4133.00-5211.00	VOIP Telephone Services	103452 7/15/2020	16.35
				VENDOR 01-5053	TOTALS	16.35
DEPARTMENT 133 HUMAN RESOURCES					TOTAL:	269.91

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 7

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 141 COMMUNITY DEVELOPMENT

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

PAY DATE RANGE: 7/15/2020 THRU 7/15/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0084	CITY OF CHANUTE	I-01-180 07012020	101 4141.00-3299.00	901 S Forest Res 2020-20 Other Professional Services	103413 7/15/2020	6.15
01-0084	CITY OF CHANUTE	I-01-180 07012020	101 4141.00-3299.00	601 N Garfield Res 2020-27 Other Professional Services	103413 7/15/2020	5.22
VENDOR 01-0084					TOTALS	11.37
01-0089	CLEAVERS FARM SUPPLY	I-2006-628269	101 4141.00-7306.01	Boards - Sidewalk Sidewalk Replace Proj	103441 7/15/2020	7.10
01-0089	CLEAVERS FARM SUPPLY	I-2006-630608	101 4141.00-7306.01	Boards - Sidewalk Sidewalk Replace Proj	103441 7/15/2020	7.10
VENDOR 01-0089					TOTALS	14.20
01-2469	ROSS DEBLER	I-1436	101 4141.00-4502.00	1618 S Evergreen - Mowed Contractual Mowing	103445 7/15/2020	45.00
01-2469	ROSS DEBLER	I-1437	101 4141.00-4502.00	711 S Santa Fe - Mowed VL Contractual Mowing	103445 7/15/2020	30.00
01-2469	ROSS DEBLER	I-1438	101 4141.00-4502.00	410 W 2nd - Mowed VL Contractual Mowing	103445 7/15/2020	30.00
01-2469	ROSS DEBLER	I-1439	101 4141.00-4502.00	302 S Wilson - Mowed VL Contractual Mowing	103445 7/15/2020	30.00
VENDOR 01-2469					TOTALS	135.00
01-3014	MORGAN SHADE TREE	I-474672	101 4141.00-4502.00	809 S Santa Fe - Mowed VL Contractual Mowing	103474 7/15/2020	22.50
01-3014	MORGAN SHADE TREE	I-474673	101 4141.00-4502.00	1118 S Highland - Mowed VL Contractual Mowing	103474 7/15/2020	22.50
01-3014	MORGAN SHADE TREE	I-474674	101 4141.00-4502.00	1420 S Highland - Mowed VL Contractual Mowing	103474 7/15/2020	22.50
01-3014	MORGAN SHADE TREE	I-474675	101 4141.00-4502.00	1601 S Highland - Mowed VL Contractual Mowing	103474 7/15/2020	30.00
01-3014	MORGAN SHADE TREE	I-474676	101 4141.00-4502.00	1705 S Highland - Mowed VL Contractual Mowing	103474 7/15/2020	22.50
01-3014	MORGAN SHADE TREE	I-474677	101 4141.00-4502.00	1811 S Highland - mowed Contractual Mowing	103474 7/15/2020	30.00
01-3014	MORGAN SHADE TREE	I-474678	101 4141.00-4502.00	1815 S Highland - Mowed VL Contractual Mowing	103474 7/15/2020	45.00
01-3014	MORGAN SHADE TREE	I-474679	101 4141.00-4502.00	1817 S Highland - Mowed VL Contractual Mowing	103474 7/15/2020	45.00

7/15/2020 4:02 PM
 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: 7/15/2020 THRU 7/15/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT	
01-3014	MORGAN SHADE TREE	I-474680	101 4141.00-4502.00 Contractual Mowing	Forest 7th - 8th Railroad	103474 7/15/2020	45.00	
01-3014	MORGAN SHADE TREE	I-474681	101 4141.00-4502.00 Contractual Mowing	Henry 11th - 12th Railroad	103474 7/15/2020	30.00	
01-3014	MORGAN SHADE TREE	I-474682	101 4141.00-4502.00 Contractual Mowing	7th St Railroad	103474 7/15/2020	30.00	
01-3014	MORGAN SHADE TREE	I-474683	101 4141.00-4502.00 Contractual Mowing	25 S Rhonda Lane - Mowed	103474 7/15/2020	180.00	
					VENDOR 01-3014	TOTALS	525.00
01-4318	R & D LAWN SERVICE	I-876750	101 4141.00-4502.00 Contractual Mowing	4002 Ross Lane - Mowed	103490 7/15/2020	135.00	
					VENDOR 01-4318	TOTALS	135.00
01-5053	GTT COMMUNICATIONS, IN	I-INV3658203	101 4141.00-5211.00 Telephone Services	VOIP	103452 7/15/2020	32.70	
					VENDOR 01-5053	TOTALS	32.70
01-5262	HAMMERSON	I-16604	101 4141.00-7306.01 Sidewalk Replace Proj	Concrete - Sidewalk	103453 7/15/2020	245.00	
	PROJ: 205-2017-004	COMMUNITY DEVELOPMENT	Sidewalk Replacement				
					VENDOR 01-5262	TOTALS	245.00
					DEPARTMENT 141	COMMUNITY DEVELOPMENT	TOTAL: 1,098.27

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 9

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 142 LEGAL SERVICES

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

PAY DATE RANGE: 7/15/2020 THRU 7/15/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0163	HENSHALL, PENNINGTON	I-5000-5	101 4142.00-3221.00 Legal Services	Legal Services May 2020	103456 7/15/2020	3,200.00
01-0163	HENSHALL, PENNINGTON	I-5000-5	101 4142.00-5803.00 Dues & Memberships	City Att. Assc. Dues	103456 7/15/2020	30.00
01-0163	HENSHALL, PENNINGTON	I-5000-5	101 4142.00-5803.00 Dues & Memberships	KS CLE Dues	103456 7/15/2020	20.00
01-0163	HENSHALL, PENNINGTON	I-5000-5	101 4142.00-5803.00 Dues & Memberships	U.S. District Court Dues	103456 7/15/2020	25.00
					VENDOR 01-0163 TOTALS	3,275.00
					DEPARTMENT 142 LEGAL SERVICES TOTAL:	3,275.00

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 10

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 171 PUBLIC BUILDINGS/GROUNDS

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

PAY DATE RANGE: 7/15/2020 THRU 7/15/2020

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-26-0160-03 070720	101 4171.02-4103.00 Natural Gas	Judicial Center - Gas	103416 7/15/2020	10.00
01-0086	CITY OF CHANUTE	I-26-0160-03 070720	101 4171.02-4102.00 Water	Judicial Center - Water	103416 7/15/2020	30.97
01-0086	CITY OF CHANUTE	I-26-0160-03 070720	101 4171.02-4101.00 Electric	Judicial Center - Electric	103416 7/15/2020	591.22
01-0086	CITY OF CHANUTE	I-26-0160-03 070720	101 4171.02-4105.00 Sewer	Judicial Center - Sewer	103416 7/15/2020	44.44
01-0086	CITY OF CHANUTE	I-26-0160-03 070720	101 4171.02-4104.00 Trash	Judicial Center - Trash	103416 7/15/2020	130.70
					VENDOR 01-0086	TOTALS 807.33
01-0289	QUILL CORPORATION	I-8160775	101 4171.01-6536.00 Janitorial & Household Supplie	Gloves	103489 7/15/2020	9.70
					VENDOR 01-0289	TOTALS 9.70
01-0657	LOCKE SUPPLY COMPANY	I-40569633-00	101 4171.03-4313.00 R&M:Plumbing/Heating/Electric	Conduit/Box/Switch/etc	103470 7/15/2020	47.98
					VENDOR 01-0657	TOTALS 47.98
01-4375	CDL	I-W28500	101 4171.01-4313.00 R&M:Plumbing/Heating/Electric	Chiller Maintenance	103408 7/15/2020	235.00
01-4375	CDL	I-W28505	101 4171.01-4313.00 R&M:Plumbing/Heating/Electric	Cleared Condenser Coils	103408 7/15/2020	167.00
					VENDOR 01-4375	TOTALS 402.00
01-5053	GTT COMMUNICATIONS, IN	I-INV3658203	101 4171.01-5211.00 Telephone Services	VOIP	103452 7/15/2020	8.18
					VENDOR 01-5053	TOTALS 8.18
01-9008	CITY OF CHANUTE	I-07-2020	101 4171.01-4101.00 Electric	Mem Bldg - Electric	103426 7/15/2020	6,131.17
01-9008	CITY OF CHANUTE	I-07-2020	101 4171.01-4102.00 Water	Mem Bldg - Water	103426 7/15/2020	104.61
01-9008	CITY OF CHANUTE	I-07-2020	101 4171.01-4103.00 Natural Gas	Mem Bldg - Gas	103426 7/15/2020	30.00

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

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: 7/15/2020 THRU 7/15/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-9008	CITY OF CHANUTE	I-07-2020	101 4171.01-4104.00	Mem Bldg - Trash	103426 7/15/2020	245.13
01-9008	CITY OF CHANUTE	I-07-2020	101 4171.01-4105.00	Mem Bldg - Sewer Sewer	103426 7/15/2020	91.72
					VENDOR 01-9008	TOTALS 6,602.63
01-9015	CITY OF CHANUTE	I-07-2020	101 4171.08-4103.00	Armory - Gas Natural Gas	103432 7/15/2020	15.95
01-9015	CITY OF CHANUTE	I-07-2020	101 4171.08-4102.00	Armory - Water Water	103432 7/15/2020	7.00
01-9015	CITY OF CHANUTE	I-07-2020	101 4171.08-4101.00	Armory - Electric Electric	103432 7/15/2020	918.41
01-9015	CITY OF CHANUTE	I-07-2020	101 4171.08-4105.00	Armory - Sewer Sewer	103432 7/15/2020	34.64
01-9015	CITY OF CHANUTE	I-07-2020	101 4171.08-4104.00	Armory - Trash Trash	103432 7/15/2020	75.89
					VENDOR 01-9015	TOTALS 1,051.89
01-9017	CITY OF CHANUTE	I-07-2020	101 4171.07-4103.00	Incubator/Trade School - Gas Natural Gas	103433 7/15/2020	10.00
01-9017	CITY OF CHANUTE	I-07-2020	101 4171.07-4102.00	Incubator/Trade School - Water Water	103433 7/15/2020	27.96
01-9017	CITY OF CHANUTE	I-07-2020	101 4171.07-4101.00	Incubator/Trade Sch. -Electric Electric	103433 7/15/2020	899.39
01-9017	CITY OF CHANUTE	I-07-2020	101 4171.07-4105.00	Incubator/Trade Sch. - Sewer Sewer	103433 7/15/2020	37.17
01-9017	CITY OF CHANUTE	I-07-2020	101 4171.07-4104.00	Incubator/Trade Sch. - Trash Trash	103433 7/15/2020	15.05
01-9017	CITY OF CHANUTE	I-07-2020	101 4171.09-4103.00	Fisher - Gas Natural Gas	103433 7/15/2020	10.00
01-9017	CITY OF CHANUTE	I-07-2020	101 4171.09-4102.00	Fisher - Water Water	103433 7/15/2020	7.00
01-9017	CITY OF CHANUTE	I-07-2020	101 4171.09-4101.00	Fisher - Electric Electric	103433 7/15/2020	34.67
01-9017	CITY OF CHANUTE	I-07-2020	101 4171.09-4105.00	Fisher - Sewer Sewer	103433 7/15/2020	34.96
01-9017	CITY OF CHANUTE	I-07-2020	101 4171.09-4103.00	410 S Evergreen - Gas Natural Gas	103433 7/15/2020	10.00
01-9017	CITY OF CHANUTE	I-07-2020	101 4171.09-4102.00	410 S Evergreen - Water Water	103433 7/15/2020	7.00
01-9017	CITY OF CHANUTE	I-07-2020	101 4171.09-4101.00	410 S Evergreen - Electric Electric	103433 7/15/2020	45.35

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 12

BANK: AP

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: 7/15/2020 THRU 7/15/2020
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-9017	CITY OF CHANUTE	I-07-2020	101 4171.09-4105.00 Sewer	410 S Evergreen - Sewer	103433 7/15/2020	34.64
					VENDOR 01-9017 TOTALS	1,173.19
DEPARTMENT 171 PUBLIC BUILDINGS/GROUNDS TOTAL:						10,102.90

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 13

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 211 POLICE

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

PAY DATE RANGE: 7/15/2020 THRU 7/15/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0032	ANIMAL MEDICAL CENTER	I-328606	101 4211.05-3399.00	PD K-9 Meds Other Contractual Services	103402 7/15/2020	287.23
				VENDOR 01-0032	TOTALS	287.23
01-0158	HANS FLOWERS	I-159672	101 4211.05-6599.00	PD Officer Funeral Plant Miscellaneous Operating Suppli	103454 7/15/2020	55.00
				VENDOR 01-0158	TOTALS	55.00
01-0262	NEOSHO MEMORIAL REGION	I-11003444	101 4211.05-3213.00	Pre Employment Testing Employment Testing	103477 7/15/2020	50.00
				VENDOR 01-0262	TOTALS	50.00
01-0325	TOP HAT CLEANERS	I-696153	101 4211.05-3304.00	PD Uniform Cleaning Laundry / Dry Cleaning Service	103501 7/15/2020	91.50
				VENDOR 01-0325	TOTALS	91.50
01-3030	AXON ENTERPRISE, INC.	I-SI-1666564	101 4211.05-6599.00	PD Taser Cam Mounts/Licenses Miscellaneous Operating Suppli	103405 7/15/2020	354.86
				VENDOR 01-3030	TOTALS	354.86
01-3292	ASSESSMENT STRATEGIES,	I-07012020	101 4211.05-3399.00	New PD Officer Test Other Contractual Services	103404 7/15/2020	175.00
				VENDOR 01-3292	TOTALS	175.00
01-3584	CHRISTOPHER PEFLEY	I-06-2020	101 4211.05-6599.00	Fogger Misters Reimbursement Miscellaneous Operating Suppli	103484 7/15/2020	399.96
				VENDOR 01-3584	TOTALS	399.96
01-3700	NEOSHO COUNTY HEALTH D	I-5230	101 4211.05-3399.00	PD New Emp Edug Screens Other Contractual Services	103476 7/15/2020	35.00
				VENDOR 01-3700	TOTALS	35.00

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 14

BANK: AP

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: 7/15/2020 THRU 7/15/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-4437	MALLORY SAFETY AND SUP	I-4867301	101 4211.05-6599.00	Wipes Sanitizing Bucket Miscellaneous Operating Suppli	103471 7/15/2020	340.00
01-4437	MALLORY SAFETY AND SUP	I-4868720	101 4211.05-6575.00	PD Uniform Supplies Uniforms	103471 7/15/2020	503.94
01-4437	MALLORY SAFETY AND SUP	I-4869783	101 4211.05-6575.00	PD Jacket #122 Uniforms	103471 7/15/2020	199.95
01-4437	MALLORY SAFETY AND SUP	I-4870243	101 4211.05-6599.00	Face Covers Miscellaneous Operating Suppli	103471 7/15/2020	1,950.00
					VENDOR 01-4437	TOTALS 2,993.89
01-4620	TFMCOMM INC.	I-208820	101 4211.05-6599.00	PD K-9 Veh #378 Nalu Miscellaneous Operating Suppli	103497 7/15/2020	30.00
					VENDOR 01-4620	TOTALS 30.00
01-4774	CARD SERVICES - UMB	I-070120-Hale	101 4211.04-5302.00	PD Training #111 Registration Fees	103407 7/15/2020	495.00
01-4774	CARD SERVICES - UMB	I-070120-Hale	101 4211.04-5304.00	K-9 Training #118 Training	103407 7/15/2020	1,046.19
01-4774	CARD SERVICES - UMB	I-070120-Hale	101 4211.05-6518.00	PD Ammo Fire Arm Supplies	103407 7/15/2020	827.60
01-4774	CARD SERVICES - UMB	I-070120-Hale2	101 4211.05-6575.00	PD Patches Uniforms	103407 7/15/2020	424.00
					VENDOR 01-4774	TOTALS 2,792.79
01-5053	GTT COMMUNICATIONS, IN	I-INV3658203	101 4211.05-5211.00	VOIP Telephone Services	103452 7/15/2020	57.22
					VENDOR 01-5053	TOTALS 57.22
01-9012	CITY OF CHANUTE	I-07-2020	101 4211.05-4101.00	Range - Electric Electric	103429 7/15/2020	6.39
01-9012	CITY OF CHANUTE	I-07-2020	101 4211.05-4104.00	Range - Trash Trash	103429 7/15/2020	44.35
					VENDOR 01-9012	TOTALS 50.74
					DEPARTMENT 211 POLICE	TOTAL: 7,373.19

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 15

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: 7/15/2020 THRU 7/15/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-4774	CARD SERVICES - UMB	I-070120-Mason	101 4216.00-5304.00 Training	Heartsaver CPR AED Online	103407 7/15/2020	75.00
01-4774	CARD SERVICES - UMB	I-070120-Mason	101 4216.00-5304.00 Training	Heartsaver CPR AED Online	103407 7/15/2020	45.00
01-4774	CARD SERVICES - UMB	I-070120-Mason	101 4216.00-6101.00 Office Supplies	Clock/Timer	103407 7/15/2020	110.05
01-4774	CARD SERVICES - UMB	I-070120-Mason	101 4216.00-6107.00 Small Items of Equipment	Phones	103407 7/15/2020	330.81
					VENDOR 01-4774 TOTALS	560.86
DEPARTMENT 216 DISPATCH					TOTAL:	560.86

7/15/2020 4:02 PM
 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: 7/15/2020 THRU 7/15/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2007-634519	101 4221.02-4311.00 R&M:Motor Vehicle	Spacer for Door Latch	103441 7/15/2020	19.79
					VENDOR 01-0089	TOTALS 19.79
01-2254	CENTURY BUSINESS TECHN	I-560810	101 4221.02-3399.00 Other Contractual Services	FD Copier	103409 7/15/2020	159.27
					VENDOR 01-2254	TOTALS 159.27
01-4149	ED M FELD EQUIPMENT CO	I-0370244-IN	101 4221.02-4311.00 R&M:Motor Vehicle	Breathing Air System	103446 7/15/2020	131.65
01-4149	ED M FELD EQUIPMENT CO	I-0370300-IN	101 4221.02-4329.00 R&M:Other Machinery/Equipm	Repairs to Compressor/Test SCB	103446 7/15/2020	1,231.65
					VENDOR 01-4149	TOTALS 1,363.30
01-4774	CARD SERVICES - UMB	I-070120-Jones	101 4221.02-4304.00 R&M:Communications Equipment	Cable - Tower 1	103407 7/15/2020	16.41
01-4774	CARD SERVICES - UMB	I-070120-Jones	101 4221.02-3399.00 Other Contractual Services	FD Cable	103407 7/15/2020	38.06
01-4774	CARD SERVICES - UMB	I-070120-Jones	101 4221.02-5803.00 Dues & Memberships	Active 911 Renewal	103407 7/15/2020	182.00
01-4774	CARD SERVICES - UMB	I-070120-Jones	101 4221.02-4304.00 R&M:Communications Equipment	Antenna - Tower 1	103407 7/15/2020	60.81
01-4774	CARD SERVICES - UMB	I-070120-Jones	101 4221.02-3399.00 Other Contractual Services	Subscription 1 yr	103407 7/15/2020	91.32
					VENDOR 01-4774	TOTALS 388.60
01-5053	GTT COMMUNICATIONS, IN	I-INV3658203	101 4221.02-5211.00 Telephone Services	VOIP	103452 7/15/2020	16.35
					VENDOR 01-5053	TOTALS 16.35
01-5243	PRAIREFIRE COFFEE ROAS	I-1230197	101 4221.02-6528.00 Food	Coffee	103488 7/15/2020	43.00
					VENDOR 01-5243	TOTALS 43.00
					DEPARTMENT 221 FIRE	TOTAL: 1,990.31

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 17

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 231 ANIMAL CONTROL

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

PAY DATE RANGE: 7/15/2020 THRU 7/15/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0084	CITY OF CHANUTE	I-01-004	07012020 101 4231.00-4104.00	ACO Landfill Fees Trash	103413 7/15/2020	40.09
				VENDOR 01-0084	TOTALS	40.09
01-0325	TOP HAT CLEANERS	I-696154	101 4231.00-3304.00	ACO Uniform Cleaning Laundry / Dry Cleaning Service	103501 7/15/2020	14.50
				VENDOR 01-0325	TOTALS	14.50
01-2594	MESA ANIMAL CLINIC	I-368630	101 4231.00-3233.00	ACO Vet Meds Veterinarian Services	103472 7/15/2020	118.75
				VENDOR 01-2594	TOTALS	118.75
01-9012	CITY OF CHANUTE	I-07-2020	101 4231.00-4101.00	ACO - Electric Electric	103429 7/15/2020	9.00
01-9012	CITY OF CHANUTE	I-07-2020	101 4231.00-4102.00	ACO - Water Water	103429 7/15/2020	17.05
01-9012	CITY OF CHANUTE	I-07-2020	101 4231.00-4103.00	ACO - Gas Natural Gas	103429 7/15/2020	10.00
01-9012	CITY OF CHANUTE	I-07-2020	101 4231.00-4104.00	ACO - Trash Trash	103429 7/15/2020	15.05
				VENDOR 01-9012	TOTALS	51.10
DEPARTMENT 231 ANIMAL CONTROL					TOTAL:	224.44

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 18

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 232 CIVIL DEFENSE

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

PAY DATE RANGE: 7/15/2020 THRU 7/15/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-9021	CITY OF CHANUTE	I-07-2020	101 4232.00-4101.00 Electric	Sirens	103436 7/15/2020	41.07
					VENDOR 01-9021 TOTALS	41.07
					DEPARTMENT 232 CIVIL DEFENSE TOTAL:	41.07

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 19

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 311 STREETS AND ROADS

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

PAY DATE RANGE: 7/15/2020 THRU 7/15/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0084	CITY OF CHANUTE	I-01-053 07012020	101 4311.01-4107.00	Landfill Fees	103413 7/15/2020	91.26
01-0084	CITY OF CHANUTE	I-01-053 07012020	101 4311.01-6599.00	Water Miscellaneous Operating Suppli	103413 7/15/2020	7.00
					VENDOR 01-0084	TOTALS 98.26
01-0089	CLEAVERS FARM SUPPLY	I-2007-631501	101 4311.01-6548.00	Marking Paint Painting Supplies	103441 7/15/2020	11.32
01-0089	CLEAVERS FARM SUPPLY	I-2007-631955	101 4311.01-6599.00	Keys Miscellaneous Operating Suppli	103441 7/15/2020	6.70
01-0089	CLEAVERS FARM SUPPLY	I-2007-634834	101 4311.01-6565.00	Brush/Wheel Barrow Small Tools & Apparatus	103441 7/15/2020	120.38
					VENDOR 01-0089	TOTALS 138.40
01-0311	SHERWIN WILLIAMS	I-6846-1	101 4311.01-6548.00	Paint Painting Supplies	103493 7/15/2020	28.00
01-0311	SHERWIN WILLIAMS	I-6874-3	101 4311.01-6548.00	Paint/Roller/Cover Painting Supplies	103493 7/15/2020	44.79
					VENDOR 01-0311	TOTALS 72.79
01-0409	TIOGA TERRITORY	I-123577	101 4311.01-6508.00	T-Shirts Clothing and Wearing Apparel	103500 7/15/2020	393.75
					VENDOR 01-0409	TOTALS 393.75
01-2610	AIRGAS USA, LLC	I-9102410869	101 4311.01-6559.00	Safety Glasses Safety Materials & Supplies	103401 7/15/2020	72.12
01-2610	AIRGAS USA, LLC	I-9102592764	101 4311.01-6559.00	Gloves Safety Materials & Supplies	103401 7/15/2020	49.75
					VENDOR 01-2610	TOTALS 121.87
01-4774	CARD SERVICES - UMB	I-070120-McCoy	101 4311.01-6599.00	Retirement Party Miscellaneous Operating Suppli	103407 7/15/2020	125.06
01-4774	CARD SERVICES - UMB	I-070120-McCoy	101 4311.01-5903.00	Retirement Party Awards	103407 7/15/2020	193.48
01-4774	CARD SERVICES - UMB	I-070120-McCoy	101 4311.01-5903.00	Retirement Party - Umbarger Awards	103407 7/15/2020	238.86

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 20

BANK: AP

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: 7/15/2020 THRU 7/15/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-4774	CARD SERVICES - UMB	I-070120-Robinson	101 4311.01-6559.00 Safety Materials & Supplies	Gatorade/Squinchers	103407 7/15/2020	104.28
				VENDOR 01-4774	TOTALS	661.68
01-9007	CITY OF CHANUTE	I-CY7-COMPLX 070720	101 4311.04-4101.00 Electric	Street Lights	103425 7/15/2020	4,884.13
				VENDOR 01-9007	TOTALS	4,884.13
				DEPARTMENT 311 STREETS AND ROADS	TOTAL:	6,370.88

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 21

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 321 CEMETERY

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

PAY DATE RANGE: 7/15/2020 THRU 7/15/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0084	CITY OF CHANUTE	I-01-020 070120	101 4321.00-4107.00 Landfill Fees	Cemetery Landfill Fees	103413 7/15/2020	22.01
				VENDOR 01-0084	TOTALS	22.01
01-0409	TIOGA TERRITORY	I-123577	101 4321.00-6507.00 Clothing - Protective	T-Shirts	103500 7/15/2020	131.25
				VENDOR 01-0409	TOTALS	131.25
01-9009	CITY OF CHANUTE	I-CY7-Parks 070720	101 4321.00-4101.00 Electric	Electric	103427 7/15/2020	5.00
01-9009	CITY OF CHANUTE	I-CY7-Parks 070720	101 4321.00-4102.00 Water	Water	103427 7/15/2020	64.55
				VENDOR 01-9009	TOTALS	69.55
DEPARTMENT 321 CEMETERY					TOTAL:	222.81

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 22

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 331 AIRPORT
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 7/15/2020 THRU 7/15/2020
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-2006-630860	101 4331.00-6536.00	Rat Trap Janitorial & Household Supplie	103441 7/15/2020	35.88
VENDOR 01-0089					TOTALS	35.88
01-4481	CITY OF CHANUTE	I-07-2020	101 4331.00-4101.00	Airport - Electric Electric	103418 7/15/2020	122.50
01-4481	CITY OF CHANUTE	I-07-2020	101 4331.00-4102.00	Airport - Water Water	103418 7/15/2020	45.99
01-4481	CITY OF CHANUTE	I-07-2020	101 4331.00-4103.00	Airport - Gas Natural Gas	103418 7/15/2020	20.00
VENDOR 01-4481					TOTALS	188.49
01-4774	CARD SERVICES - UMB	I-070120-Follmer	101 4331.00-3399.00	Channel 7 @ Airport Other Contractual Services	103407 7/15/2020	5.99
01-4774	CARD SERVICES - UMB	I-070120-Follmer	101 4331.00-6599.00	PPE Gear - Facemask Miscellaneous Operating Suppli	103407 7/15/2020	411.38
01-4774	CARD SERVICES - UMB	I-070120-Follmer	101 4331.00-3399.00	Cable @ Airport Other Contractual Services	103407 7/15/2020	16.00
VENDOR 01-4774					TOTALS	433.37
01-5046	WESTSIDE TIRE AND AUTO	I-23126	101 4331.00-4329.00	Dismount/Mount R&M:Other Machinery/Equipment	103503 7/15/2020	14.31
VENDOR 01-5046					TOTALS	14.31
01-9006	CITY OF CHANUTE	I-07-2020	101 4331.00-4101.00	Airport - Electric Electric	103424 7/15/2020	192.91
01-9006	CITY OF CHANUTE	I-07-2020	101 4331.00-4102.00	Airport - Water Water	103424 7/15/2020	7.00
01-9006	CITY OF CHANUTE	I-07-2020	101 4331.00-4103.00	Airport - Gas Natural Gas	103424 7/15/2020	20.00
01-9006	CITY OF CHANUTE	I-07-2020	101 4331.00-4104.00	Airport - Trash Trash	103424 7/15/2020	75.89
VENDOR 01-9006					TOTALS	295.80
DEPARTMENT 331 AIRPORT					TOTAL:	967.85

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

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: 7/15/2020 THRU 7/15/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0084	CITY OF CHANUTE	I-01-046 070120	101 4511.00-4107.00 Landfill Fees	Parks Landfill Fees	103413 7/15/2020	239.80
01-0084	CITY OF CHANUTE	I-01-046 070120	101 4511.00-4102.00 Water	Parks Bulk Water	103413 7/15/2020	3.50
					VENDOR 01-0084	TOTALS 243.30
01-0088	CLEAVERS FARM & HOME	I-2007-633536	101 4511.00-6532.00 Hardware	Screws/Straps	103442 7/15/2020	12.76
					VENDOR 01-0088	TOTALS 12.76
01-0089	CLEAVERS FARM SUPPLY	I-2006-630912	101 4511.00-6613.00 Lumber	Lumber	103441 7/15/2020	43.90
01-0089	CLEAVERS FARM SUPPLY	I-2007-631654	101 4511.00-6565.00 Small Tools & Apparatus	Basin Wrench	103441 7/15/2020	11.24
					VENDOR 01-0089	TOTALS 55.14
01-0409	TIOGA TERRITORY	I-123577	101 4511.00-6507.00 Clothing - Protective	T-Shirts	103500 7/15/2020	306.25
					VENDOR 01-0409	TOTALS 306.25
01-4001	LANG DIESEL, INC	I-B03905	101 4511.00-4309.00 R&M:Maintenance Equipment	Mower Repair	103468 7/15/2020	258.08
					VENDOR 01-4001	TOTALS 258.08
01-5262	HAMMERSON	I-16579	101 4511.00-6603.00 Cement and Concrete Supplies	Flowable Fill	103453 7/15/2020	342.00
01-5262	HAMMERSON	I-16606	101 4511.00-6603.00 Cement and Concrete Supplies	Concrete	103453 7/15/2020	196.00
					VENDOR 01-5262	TOTALS 538.00
01-9003	CITY OF CHANUTE	I-CY6-Parks 070720	101 4511.00-4101.00 Electric	Electric	103421 7/15/2020	84.79
01-9003	CITY OF CHANUTE	I-CY6-Parks 070720	101 4511.00-4102.00 Water	Water	103421 7/15/2020	7.00
					VENDOR 01-9003	TOTALS 91.79

7/15/2020 4:02 PM
 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: 7/15/2020 THRU 7/15/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-9009	CITY OF CHANUTE	I-CY7-Parks 070720	101 4511.00-4101.00 Electric	Electric	103427 7/15/2020	1,107.84
01-9009	CITY OF CHANUTE	I-CY7-Parks 070720	101 4511.00-4102.00 Water	Water	103427 7/15/2020	586.47
01-9009	CITY OF CHANUTE	I-CY7-Parks 070720	101 4511.00-4103.00 Natural Gas	Gas	103427 7/15/2020	15.95
01-9009	CITY OF CHANUTE	I-CY7-Parks 070720	101 4511.00-4104.00 Trash	Trash	103427 7/15/2020	44.88
01-9009	CITY OF CHANUTE	I-CY7-Parks 070720	101 4511.00-4105.00 Sewer	Sewer	103427 7/15/2020	154.01
01-9009	CITY OF CHANUTE	I-CY7-Parks 070720	101 4511.00-4107.00 Landfill Fees	Landfill	103427 7/15/2020	0.27
VENDOR 01-9009					TOTALS	1,909.42
01-9013	CITY OF CHANUTE	I-CY7-Rec 070720	101 4511.00-4101.00 Electric	Electric	103430 7/15/2020	34.43
01-9013	CITY OF CHANUTE	I-CY7-Rec 070720	101 4511.00-4102.00 Water	Water	103430 7/15/2020	7.00
01-9013	CITY OF CHANUTE	I-CY7-Rec 070720	101 4511.00-4105.00 Sewer	Sewer	103430 7/15/2020	35.59
VENDOR 01-9013					TOTALS	77.02
DEPARTMENT 511 PARKS					TOTAL:	3,491.76

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 25

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 512 SWIMMING POOL

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

PAY DATE RANGE: 7/15/2020 THRU 7/15/2020

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-2006-631162	101 4512.00-6536.00	Cleaning Supplies Janitorial & Household Supplie	103441 7/15/2020	53.82		
01-0089	CLEAVERS FARM SUPPLY	I-2007-631601	101 4512.00-6599.00	Concrete Blocks Miscellaneous Operating Suppli	103441 7/15/2020	7.96		
01-0089	CLEAVERS FARM SUPPLY	I-2007-633716	101 4512.00-6506.00	Muriatic Acid Chemicals	103441 7/15/2020	34.16		
01-0089	CLEAVERS FARM SUPPLY	I-2007-633716	101 4512.00-6536.00	Janitorial Supplies Janitorial & Household Supplie	103441 7/15/2020	149.09		
					VENDOR 01-0089	TOTALS	245.03	
01-0746	ARLAN COMPANY, INC.	I-12502	101 4512.00-6712.00	Eyeballs Pool Maintenance Supplies	103403 7/15/2020	134.50		
					VENDOR 01-0746	TOTALS	134.50	
01-2610	AIRGAS USA, LLC	I-9102059553	101 4512.00-6543.00	Hand Sanitizer Medical Supplies	103401 7/15/2020	303.00		
					VENDOR 01-2610	TOTALS	303.00	
01-4774	CARD SERVICES - UMB	I-070120-Newman	101 4512.00-6543.00	Masks/Sunscreen Medical Supplies	103407 7/15/2020	489.99		
01-4774	CARD SERVICES - UMB	I-070120-Newman	101 4512.00-6543.00	Sanitizer/holders Medical Supplies	103407 7/15/2020	405.76		
01-4774	CARD SERVICES - UMB	I-070120-Newman	101 4512.00-6508.00	Lifeguard Tank Tops Clothing and Wearing Apparel	103407 7/15/2020	778.37		
01-4774	CARD SERVICES - UMB	I-070120-Newman	101 4512.00-6543.00	Viral & Bacterial Filters Medical Supplies	103407 7/15/2020	219.18		
01-4774	CARD SERVICES - UMB	I-070120-Newman	101 4512.00-6543.00	Crowd Control Barriers Medical Supplies	103407 7/15/2020	539.97		
01-4774	CARD SERVICES - UMB	I-070120-Newman	101 4512.00-6543.00	Plexiglass Sneeze Guard Medical Supplies	103407 7/15/2020	399.96		
01-4774	CARD SERVICES - UMB	I-070120-Newman	101 4512.00-6543.00	Tape (social distancing) Medical Supplies	103407 7/15/2020	72.14		
					VENDOR 01-4774	TOTALS	2,905.37	
01-9014	CITY OF CHANUTE	I-CY6-Pool 070720	101 4512.00-4101.00	Electric Electric	103431 7/15/2020	318.85		
01-9014	CITY OF CHANUTE	I-CY6-Pool 070720	101 4512.00-4102.00	Water Water	103431 7/15/2020	1,222.87		
					VENDOR 01-9014	TOTALS	1,541.72	
					DEPARTMENT 512	SWIMMING POOL	TOTAL:	5,129.62

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 26

BANK: AP

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: 7/15/2020 THRU 7/15/2020
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-2007-633499	101 4513.00-6603.00	Rebar/Lumber Cement and Concrete Supplies	103441 7/15/2020	96.61
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
01-0089	CLEAVERS FARM SUPPLY	I-2007-633746	101 4513.00-6699.00	Water Heater/Ceiling Fans Misc Building & Construction	103441 7/15/2020	544.98
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
01-0089	CLEAVERS FARM SUPPLY	I-2007-634342	101 4513.00-6699.00	Tension Bars Misc Building & Construction	103441 7/15/2020	9.40
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
					VENDOR 01-0089 TOTALS	650.99
					DEPARTMENT 513 BASEBALL/SOFTBALL PARKS TOTAL:	650.99

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 27
BANK: AP

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: 7/15/2020 THRU 7/15/2020
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-2007-632132	101 4516.00-6553.00	End/Ads Caps Plumbing Supplies	103441 7/15/2020	8.43	
01-0089	CLEAVERS FARM SUPPLY	I-2007-632132	101 4516.00-6599.00	Stakes Miscellaneous Operating Suppli	103441 7/15/2020	8.00	
01-0089	CLEAVERS FARM SUPPLY	I-2007-633653	101 4516.00-6599.00	Strap Miscellaneous Operating Suppli	103441 7/15/2020	2.30	
01-0089	CLEAVERS FARM SUPPLY	I-2007-634236	101 4516.00-6701.00	Misc Bldg Supplies Building Maintenance Supplies	103441 7/15/2020	23.96	
					VENDOR 01-0089	TOTALS	42.69
01-0262	NEOSHO MEMORIAL REGION	I-11003444	101 4516.00-3213.00	Pre Employment Testing Employment Testing	103477 7/15/2020	100.00	
					VENDOR 01-0262	TOTALS	100.00
01-0409	TIOGA TERRITORY	I-123579	101 4516.00-6599.00	T-Shirts Miscellaneous Operating Suppli	103500 7/15/2020	87.50	
					VENDOR 01-0409	TOTALS	87.50
01-1783	PEPSI-COLA	I-93744254	101 4516.00-6528.00	Beverages Food	103486 7/15/2020	233.09	
					VENDOR 01-1783	TOTALS	233.09
01-2196	CHANDLER OIL, LLC	I-123525	101 4516.00-4403.00	Lease Fuel Tanks Rental/Lease of Equipment	103410 7/15/2020	30.00	
					VENDOR 01-2196	TOTALS	30.00
01-4575	STUDEBAKER REFRIGERATI	I-86208	101 4516.00-4403.00	Ice Machine Rental Rental/Lease of Equipment	103495 7/15/2020	125.00	
					VENDOR 01-4575	TOTALS	125.00
01-4774	CARD SERVICES - UMB	I-070120-Newman	101 4516.00-6511.00	Golf Tees Merchandise for Resale	103407 7/15/2020	50.85	
01-4774	CARD SERVICES - UMB	I-070120-Newman	101 4516.00-6511.00	Golf Position Marks Merchandise for Resale	103407 7/15/2020	22.99	
					VENDOR 01-4774	TOTALS	73.84

7/15/2020 4:02 PM
 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: 7/15/2020 THRU 7/15/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-4961	FRED'S TREADS CHANUTE	I-106709	101 4516.00-6714.00	Flat Repair Tires, Tubes, Etc.	103449 7/15/2020	8.00
				VENDOR 01-4961	TOTALS	8.00
01-5053	GTT COMMUNICATIONS, IN	I-INV3658203	101 4516.00-5211.00	VOIP Telephone Services	103452 7/15/2020	8.17
				VENDOR 01-5053	TOTALS	8.17
01-5294	NUCO PUMP SALES AND SE	I-45684	101 4516.00-6705.00	Transducer Machinery and Equipment Repair	103478 7/15/2020	235.52
				VENDOR 01-5294	TOTALS	235.52
01-9019	CITY OF CHANUTE	I-CY6-Golf 070720	101 4516.00-4101.00	Electric Electric	103434 7/15/2020	1,744.76
01-9019	CITY OF CHANUTE	I-CY6-Golf 070720	101 4516.00-4102.00	Water Water	103434 7/15/2020	218.76
01-9019	CITY OF CHANUTE	I-CY6-Golf 070720	101 4516.00-4103.00	Gas Natural Gas	103434 7/15/2020	277.69
01-9019	CITY OF CHANUTE	I-CY6-Golf 070720	101 4516.00-4104.00	Trash Trash	103434 7/15/2020	242.16
01-9019	CITY OF CHANUTE	I-CY6-Golf 070720	101 4516.00-4105.00	Sewer Sewer	103434 7/15/2020	112.22
01-9019	CITY OF CHANUTE	I-CY6-Golf 070720	101 4516.00-4107.00	Landfill Landfill Fees	103434 7/15/2020	2.97
				VENDOR 01-9019	TOTALS	2,598.56
			DEPARTMENT 516	GOLF COURSE	TOTAL:	3,542.37
			VENDOR SET 101	GENERAL	TOTAL:	49,368.42

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 29

VENDOR SET: 01 CITY OF CHANUTE
FUND : 215 CITY EMPLOYEE BENEFITS
DEPARTMENT: 199 EMPLOYEE BENEFITS

BANK: AP

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 7/15/2020 THRU 7/15/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-3093	COMPLIANCE ONE	I-270220	215 4199.00-2107.00 Other Employee Benefits	Employee Assistance Program	103443 7/15/2020	220.50
				VENDOR 01-3093	TOTALS	220.50
01-4130	INERTIA HEALTH & FITNE	I-126	215 4199.00-2107.00 Other Employee Benefits	Fitness Center Reimbursement	103459 7/15/2020	100.00
				VENDOR 01-4130	TOTALS	100.00
				DEPARTMENT 199	EMPLOYEE BENEFITS	TOTAL: 320.50
				VENDOR SET 215	CITY EMPLOYEE BENEFITS	TOTAL: 320.50

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 30

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
FUND : 217 RECREATION COMPLEX
DEPARTMENT: 550 RECREATION COMMISSION
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 7/15/2020 THRU 7/15/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-9017	CITY OF CHANUTE	I-07-2020	217 4550.00-4103.00 Natural Gas	Rec - Gas	103433 7/15/2020	41.90
01-9017	CITY OF CHANUTE	I-07-2020	217 4550.00-4102.00 Water	Rec - Water	103433 7/15/2020	27.11
01-9017	CITY OF CHANUTE	I-07-2020	217 4550.00-4101.00 Electric	Rec - Electric	103433 7/15/2020	899.39
01-9017	CITY OF CHANUTE	I-07-2020	217 4550.00-4105.00 Sewer	Rec - Sewer	103433 7/15/2020	75.92
01-9017	CITY OF CHANUTE	I-07-2020	217 4550.00-4104.00 Trash	Rec - Trash	103433 7/15/2020	102.16
					VENDOR 01-9017 TOTALS	1,146.48
					DEPARTMENT 550 RECREATION COMMISSION TOTAL:	1,146.48
					VENDOR SET 217 RECREATION COMPLEX TOTAL:	1,146.48

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 31

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 321 CAPITAL IMPROVEMENT #2

DEPARTMENT: 211 POLICE

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

PAY DATE RANGE: 7/15/2020 THRU 7/15/2020

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-2006-630398	321 4211.00-7310.00 Police Projects	Barricade Marker	103441 7/15/2020	20.68	
	PROJ: 210-2019-005	POLICE		Dispatch - Miscellaneous			
01-0089	CLEAVERS FARM SUPPLY	I-2006-630455	321 4211.00-7310.00 Police Projects	Fence Post	103441 7/15/2020	53.88	
	PROJ: 210-2019-005	POLICE		Dispatch - Miscellaneous			
					VENDOR 01-0089	TOTALS	74.56
01-2503	GLASS DEPOT, LLC	I-2006-630618	321 4211.00-7310.00 Police Projects	Plexiglass	103450 7/15/2020	27.00	
	PROJ: 210-2019-005	POLICE		Dispatch - Miscellaneous			
					VENDOR 01-2503	TOTALS	27.00
					DEPARTMENT 211 POLICE	TOTAL:	101.56

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 32

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 321 CAPITAL IMPROVEMENT #2

DEPARTMENT: 231 ANIMAL CONTROL

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

PAY DATE RANGE: 7/15/2020 THRU 7/15/2020

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-2006-630132	321 4231.00-7001.01	Decking for Roof Animal Control Shelter Improve	103441 7/15/2020	196.65
	PROJ: 160-2018-001	COMMUNITY WIDE		New Building - Animal Shelter		
01-0089	CLEAVERS FARM SUPPLY	I-2007-631496	321 4231.00-7001.01	Screws for Roof Animal Control Shelter Improve	103441 7/15/2020	82.50
	PROJ: 160-2018-001	COMMUNITY WIDE		New Building - Animal Shelter		
VENDOR 01-0089					TOTALS	279.15
DEPARTMENT 231 ANIMAL CONTROL					TOTAL:	279.15
VENDOR SET 321 CAPITAL IMPROVEMENT #2					TOTAL:	380.71

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 33

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 501 ELECTRIC UTILITY

DEPARTMENT: N/A NON-DEPARTMENTAL

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

PAY DATE RANGE: 7/15/2020 THRU 7/15/2020

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-15-0210-09 07-2020	501 3000.00-7101.00 Residential Sales-Inside	Security Deposit Acct	103415 7/15/2020	41.61
					VENDOR 01-0086 TOTALS	41.61
					DEPARTMENT	41.61
					NON-DEPARTMENTAL	
					TOTAL:	41.61

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 34

BANK: AP

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: 7/15/2020 THRU 7/15/2020
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-2007-634507	501 4411.01-6599.00	Wall Hangers for Towel Dispens Miscellaneous Operating Suppli	103442 7/15/2020	7.68
					VENDOR 01-0088	TOTALS 7.68
01-0131	FASTENAL COMPANY	I-KSCHA101688	501 4411.01-4329.00	Hardware for Plt#3 Exhaust R&M:Other Machinery/Equipment	103447 7/15/2020	3.83
01-0131	FASTENAL COMPANY	I-KSCHA101715	501 4411.01-6705.00	Parts for Exhaust @ Plt #3 Machinery and Equipment Repair	103447 7/15/2020	7.10
01-0131	FASTENAL COMPANY	I-KSCHA101761	501 4411.01-6559.00	Eye Protection Safety Materials & Supplies	103447 7/15/2020	82.71
01-0131	FASTENAL COMPANY	I-KSCHA101761	501 4411.01-6599.00	Wire Miscellaneous Operating Suppli	103447 7/15/2020	16.38
					VENDOR 01-0131	TOTALS 110.02
01-0163	HENSHALL, PENNINGTON	I-5000-5	501 4411.01-3221.00	Legal Services - Electric Prod Legal Services	103456 7/15/2020	170.00
					VENDOR 01-0163	TOTALS 170.00
01-0186	JAYHAWK LUMBER & RENTA	I-351851	501 4411.01-6599.00	Rope for Filters Miscellaneous Operating Suppli	103461 7/15/2020	10.71
					VENDOR 01-0186	TOTALS 10.71
01-0229	LOCKE SUPPLY COMPANY	I-40585483-00	501 4411.01-6705.00	Bushing/Ell/Nipples Machinery and Equipment Repair	103469 7/15/2020	14.45
01-0229	LOCKE SUPPLY COMPANY	I-40586322-00	501 4411.01-6599.00	Sump Pump Plt #3 Miscellaneous Operating Suppli	103469 7/15/2020	148.77
01-0229	LOCKE SUPPLY COMPANY	I-40586322-01	501 4411.01-6599.00	Sump Pump Miscellaneous Operating Suppli	103469 7/15/2020	148.77
01-0229	LOCKE SUPPLY COMPANY	I-40607527-00	501 4411.01-6539.00	Lamps Lamps	103469 7/15/2020	3.40
01-0229	LOCKE SUPPLY COMPANY	I-40608100-00	501 4411.01-4329.00	Union R&M:Other Machinery/Equipment	103469 7/15/2020	29.12
01-0229	LOCKE SUPPLY COMPANY	I-40609025-00	501 4411.01-4329.00	Nipple R&M:Other Machinery/Equipment	103469 7/15/2020	6.11
					VENDOR 01-0229	TOTALS 350.62

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 35

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: 7/15/2020 THRU 7/15/2020
BUDGET TO USE: CB-CURRENT BUDGET

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT	
01-0269	OIL PATCH PUMP & SUPPL	I-192062	501 4411.01-4329.00	Nipple	103481 7/15/2020	27.91	
01-0269	OIL PATCH PUMP & SUPPL	I-192071	501 4411.01-6705.00	Valve Ball Machinery and Equipment Repair	103481 7/15/2020	75.25	
					VENDOR 01-0269	TOTALS	103.16
01-0311	SHERWIN WILLIAMS	I-4210-2	501 4411.01-6548.00	Paint for Conference Room Painting Supplies	103493 7/15/2020	129.78	
					VENDOR 01-0311	TOTALS	129.78
01-0411	HUGO'S INDUSTRIAL SUPP	I-242289	501 4411.01-6536.00	Towel & Soap Dispensors & Soap Janitorial & Household Supplie	103457 7/15/2020	613.11	
					VENDOR 01-0411	TOTALS	613.11
01-0715	CLEAN UNIFORM COMPANY	I-20148498	501 4411.01-6507.00	Uniforms - Pwr Plts Clothing - Protective	103440 7/15/2020	181.30	
					VENDOR 01-0715	TOTALS	181.30
01-2004	THOMPSON BROTHERS	I-C 30252	501 4411.01-3215.00	Oxygen Bottle for New CEMS Equ Environmental & Ecological Ser	103499 7/15/2020	361.05	
01-2004	THOMPSON BROTHERS	I-RN20060449	501 4411.01-4403.00	Bottle Rental for Prw Plts Rental/Lease of Equipment	103499 7/15/2020	87.60	
					VENDOR 01-2004	TOTALS	448.65
01-2254	CENTURY BUSINESS TECHN	I-561559	501 4411.01-4312.00	Pwr Plt #2 Copier Maint R&M:Office Equipment	103409 7/15/2020	55.40	
					VENDOR 01-2254	TOTALS	55.40
01-3905	FOLEY EQUIPMENT CO.	I-C04935-01	501 4411.01-4403.00	Fork Lift Rental Pwr Plt Rental/Lease of Equipment	103448 7/15/2020	748.85	
					VENDOR 01-3905	TOTALS	748.85

7/15/2020 4:02 PM
 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: 7/15/2020 THRU 7/15/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-4774	CARD SERVICES - UMB	I-070120-Finley,M	501 4411.01-3215.00	Title V Air Permit Environmental & Ecological Ser	103407 7/15/2020	3,077.00
01-4774	CARD SERVICES - UMB	I-070120-Finley,M	501 4411.01-5703.00	Pwr Plt Meal Meeting Meeting Expense (In Town)	103407 7/15/2020	50.99
					VENDOR 01-4774	TOTALS 3,127.99
01-5053	GTT COMMUNICATIONS, IN	I-INV3658203	501 4411.01-5211.00	VOIP Telephone Services	103452 7/15/2020	49.05
					VENDOR 01-5053	TOTALS 49.05
01-5248	POWER SPECIALTIES, INC	I-150654	501 4411.01-6705.00	Element/Mount Manifold Machinery and Equipment Repair	103487 7/15/2020	422.22
					VENDOR 01-5248	TOTALS 422.22
01-9002	CITY OF CHANUTE	I-07-2020	501 4411.01-4101.00	Electric Electric	103420 7/15/2020	55.94
01-9002	CITY OF CHANUTE	I-07-2020	501 4411.01-4102.00	Water Water	103420 7/15/2020	3,418.49
01-9002	CITY OF CHANUTE	I-07-2020	501 4411.01-4103.00	Natural Gas Natural Gas	103420 7/15/2020	53.79
01-9002	CITY OF CHANUTE	I-07-2020	501 4411.01-4104.00	Trash Trash	103420 7/15/2020	222.78
01-9002	CITY OF CHANUTE	I-07-2020	501 4411.01-4107.00	Landfill Landfill Fees	103420 7/15/2020	1.89
01-9002	CITY OF CHANUTE	I-07-2020	501 4411.01-4105.00	Sewer Sewer	103420 7/15/2020	1,207.47
01-9002	CITY OF CHANUTE	I-07-2020	501 4411.01-5813.00	Taxes - Sales Taxes - Sales	103420 7/15/2020	4.92
					VENDOR 01-9002	TOTALS 4,965.28
DEPARTMENT 411 ELECTRIC PRODUCTION					TOTAL:	11,493.82

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 37

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: 7/15/2020 THRU 7/15/2020
BUDGET TO USE: CB-CURRENT BUDGET

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0084	CITY OF CHANUTE	I-01-021 070120	501 4413.02-4107.00 Landfill Fees	Elec Dist Landfill Fees	103413 7/15/2020	261.57
					VENDOR 01-0084	TOTALS 261.57
01-0088	CLEAVERS FARM & HOME	I-2007-633634	501 4413.04-6572.00 Tools	Screwdriver/Torx Sets	103442 7/15/2020	27.08
					VENDOR 01-0088	TOTALS 27.08
01-0163	HENSHALL, PENNINGTON	I-5000-5	501 4413.01-3221.00 Legal Services	Legal Services - Elec Dist	103456 7/15/2020	260.00
					VENDOR 01-0163	TOTALS 260.00
01-0208	KANSAS ONE CALL SYSTEM	I-0060177	501 4413.02-3299.00	1/3 Locates Other Professional Services	103462 7/15/2020	48.40
					VENDOR 01-0208	TOTALS 48.40
01-0218	KRIZ-DAVIS - TPK	I-920200703	501 4413.04-6544.00	Electric Meters Meters and Supplies	103466 7/15/2020	4,204.80
01-0218	KRIZ-DAVIS - TPK	I-920200705	501 4413.04-6544.00	Electric Meters Meters and Supplies	103466 7/15/2020	350.40
01-0218	KRIZ-DAVIS - TPK	I-920242496	501 4413.02-6571.00	Tape	103466 7/15/2020	768.14
					VENDOR 01-0218	TOTALS 5,323.34
01-0229	LOCKE SUPPLY COMPANY	I-40583740-00	501 4413.04-6572.00	Journeyman Cutters Tools	103469 7/15/2020	44.91
					VENDOR 01-0229	TOTALS 44.91
01-0318	STANION WHOLESALE	I-4941108-00	501 4413.04-6526.00	LED Yard Light Fixtures	103494 7/15/2020	4,417.41
01-0318	STANION WHOLESALE	I-4959407-00	501 4413.04-6579.00	Wire	103494 7/15/2020	5,637.15
PROJ: 217-2018-002		PARKS	Santa Fe Baseball Complex			

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 38

BANK: AP

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: 7/15/2020 THRU 7/15/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0318	STANION WHOLESALE	I-4962110-00	501 4413.04-6529.00	Circuit Breaker Fuses and Fuse Links	103494 7/15/2020	199.51
01-0318	STANION WHOLESALE	I-4962710-00	501 4413.04-6572.00	Fish Line Tools	103494 7/15/2020	57.07
01-0318	STANION WHOLESALE	I-4963222-00	501 4413.04-6599.00	Clearglide Miscellaneous Operating Suppli	103494 7/15/2020	43.96
	PROJ: 217-2018-002	PARKS		Santa Fe Baseball Complex		
					VENDOR 01-0318	TOTALS 10,355.10
01-0409	TIOGA TERRITORY	I-123578	501 4413.02-6507.00	T-Shirts Clothing - Protective	103500 7/15/2020	335.33
01-0409	TIOGA TERRITORY	I-123578	501 4413.04-6507.00	T-Shirts Clothing - Protective	103500 7/15/2020	191.63
					VENDOR 01-0409	TOTALS 526.96
01-0715	CLEAN UNIFORM COMPANY	I-20148493	501 4413.02-6507.00	Uniforms - Elec Dist Clothing - Protective	103440 7/15/2020	98.34
01-0715	CLEAN UNIFORM COMPANY	I-20148494	501 4413.04-6507.00	Uniforms - Elec Meter Clothing - Protective	103440 7/15/2020	72.81
					VENDOR 01-0715	TOTALS 171.15
01-4774	CARD SERVICES - UMB	I-070120-Moore	501 4413.02-6559.00	Medicine/Defib Battery Safety Materials & Supplies	103407 7/15/2020	151.10
					VENDOR 01-4774	TOTALS 151.10
01-5053	GTT COMMUNICATIONS, IN	I-INV3658203	501 4413.02-5211.00	VOIP Telephone Services	103452 7/15/2020	24.52
					VENDOR 01-5053	TOTALS 24.52
					DEPARTMENT 413	ELECTRIC DISTRIBUTION TOTAL: 17,194.13
					VENDOR SET 501	ELECTRIC UTILITY TOTAL: 28,729.56

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 39
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
FUND : 502 WATER UTILITY
DEPARTMENT: 421 WATER SOURCE OF SUPPLY
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 7/15/2020 THRU 7/15/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-9004	CITY OF CHANUTE	I-CY6-WTR 070720	502 4421.01-4101.00 Electric	East River Bridge - Electric	103422 7/15/2020	797.18
					VENDOR 01-9004 TOTALS	797.18
DEPARTMENT 421 WATER SOURCE OF SUPPLY TOTAL:						797.18

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 40

BANK: AP

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: 7/15/2020 THRU 7/15/2020
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-2006-630756	502 4422.01-6548.00	Paint Painting Supplies	103441 7/15/2020	34.19
01-0089	CLEAVERS FARM SUPPLY	I-2006-630756	502 4422.01-6536.00	Cleaning Supplies Janitorial & Household Supplie	103441 7/15/2020	10.34
01-0089	CLEAVERS FARM SUPPLY	I-2006-630756	502 4422.01-6559.00	Metal Bar Safety Materials & Supplies	103441 7/15/2020	17.09
01-0089	CLEAVERS FARM SUPPLY	I-2007-631972	502 4422.01-6548.00	Paint Painting Supplies	103441 7/15/2020	12.58
01-0089	CLEAVERS FARM SUPPLY	I-2007-631972	502 4422.01-6536.00	Shop Towel Janitorial & Household Supplie	103441 7/15/2020	5.39
VENDOR 01-0089						TOTALS 79.59
01-0131	FASTENAL COMPANY	I-KSCHA101745	502 4422.01-6525.00	Bolts/Nuts Fittings	103447 7/15/2020	20.74
VENDOR 01-0131						TOTALS 20.74
01-0409	TIOGA TERRITORY	I-123577	502 4422.01-6107.00	T-Shirts Small Items of Equipment	103500 7/15/2020	262.50
VENDOR 01-0409						TOTALS 262.50
01-0411	HUGO'S INDUSTRIAL SUPP	I-242396	502 4422.01-6536.00	Janitorial Supplies Janitorial & Household Supplie	103457 7/15/2020	148.03
VENDOR 01-0411						TOTALS 148.03
01-2079	PACE ANALYTICAL SERVIC	I-2060109266	502 4422.01-3217.00	802 N Forest Lead Test Laboratory Services	103483 7/15/2020	58.00
01-2079	PACE ANALYTICAL SERVIC	I-2060109267	502 4422.01-3217.00	1030 S Forest Lead Test Laboratory Services	103483 7/15/2020	75.00
VENDOR 01-2079						TOTALS 133.00
01-2610	AIRGAS USA, LLC	I-9102545364	502 4422.01-5702.00	UPS Freight Charges	103401 7/15/2020	56.25
VENDOR 01-2610						TOTALS 56.25

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 41

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 502 WATER UTILITY

DEPARTMENT: 422 WATER TREATMENT PLANT

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

PAY DATE RANGE: 7/15/2020 THRU 7/15/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-3627	KIRBY'S SUPERSPORTS	I-140188	502 4422.01-6705.00 Machinery and Equipment Repair	Filters	103465 7/15/2020	62.76
					VENDOR 01-3627	TOTALS 62.76
01-3635	HAWKINS, INC.	I-4741231	502 4422.01-6506.00 Chemicals	Chemicals @ WTP	103455 7/15/2020	13,567.14
					PO: 20-0025	
					VENDOR 01-3635	TOTALS 13,567.14
01-4774	CARD SERVICES - UMB	I-070120-Stogsdill	502 4422.01-6101.00 Office Supplies	TV - Wtr Dept	103407 7/15/2020	125.93
					VENDOR 01-4774	TOTALS 125.93
01-4906	REINDERS	I-5054039-00	502 4422.01-6506.00 Chemicals	Weed Control	103491 7/15/2020	329.76
					VENDOR 01-4906	TOTALS 329.76
01-5053	GTT COMMUNICATIONS, IN	I-INV3658203	502 4422.01-5211.00 Telephone Services	VOIP	103452 7/15/2020	16.35
					VENDOR 01-5053	TOTALS 16.35
01-9004	CITY OF CHANUTE	I-CY6-WTR 070720	502 4422.01-4101.00 Electric	Water Plant - Electric	103422 7/15/2020	3,171.29
01-9004	CITY OF CHANUTE	I-CY6-WTR 070720	502 4422.01-4103.00 Natural Gas	Water Plant - Gas	103422 7/15/2020	15.95
01-9004	CITY OF CHANUTE	I-CY6-WTR 070720	502 4422.01-4104.00 Trash	Water Plant - Trash	103422 7/15/2020	75.08
01-9004	CITY OF CHANUTE	I-CY6-WTR 070720	502 4422.01-4107.00 Landfill Fees	Water Plant - Landfill	103422 7/15/2020	0.81
					VENDOR 01-9004	TOTALS 3,263.13
01-9010	CITY OF CHANUTE	I-CY7-WTR 070720	502 4422.01-4101.00 Electric	Water Towers - Electric	103428 7/15/2020	224.81
01-9010	CITY OF CHANUTE	I-CY7-WTR 070720	502 4422.01-4103.00 Natural Gas	Water Towers - Gas	103428 7/15/2020	10.00
					VENDOR 01-9010	TOTALS 234.81

DEPARTMENT 422 WATER TREATMENT PLANT TOTAL: 18,299.99

7/15/2020 4:02 PM
 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: 7/15/2020 THRU 7/15/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0084	CITY OF CHANUTE	I-01-057 07012020	502 4423.01-6599.00	Bulk Water Miscellaneous Operating Suppli	103413 7/15/2020	7.50
				VENDOR 01-0084	TOTALS	7.50
01-0208	KANSAS ONE CALL SYSTEM	I-0060177	502 4423.01-3299.00	1/3 Locates Other Professional Services	103462 7/15/2020	48.40
				VENDOR 01-0208	TOTALS	48.40
01-0267	O'BRIEN ROCK CO., INC.	I-82981	502 4423.01-6603.00	Flowfill Cement and Concrete Supplies	103479 7/15/2020	632.00
				VENDOR 01-0267	TOTALS	632.00
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-467818	502 4423.01-6565.00	Wire Ties Small Tools & Apparatus	103480 7/15/2020	11.99
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-468938	502 4423.01-6565.00	Grease/Grease Guns Small Tools & Apparatus	103480 7/15/2020	101.88
				VENDOR 01-0268	TOTALS	113.87
01-0409	TIOGA TERRITORY	I-123577	502 4423.01-6507.00	T-Shirts Clothing - Protective	103500 7/15/2020	175.00
01-0409	TIOGA TERRITORY	I-123578	502 4423.01-6507.00	T-Shirts Clothing - Protective	103500 7/15/2020	47.91
				VENDOR 01-0409	TOTALS	222.91
01-3757	OLATHE WINWATER WORKS	I-151054 00	502 4423.01-6578.00	Repair Clamps Water Supplies & Materials	103482 7/15/2020	280.00
01-3757	OLATHE WINWATER WORKS	I-151055 00	502 4423.01-6578.00	Repair Clamps Water Supplies & Materials	103482 7/15/2020	628.00
				VENDOR 01-3757	TOTALS	908.00
01-4774	CARD SERVICES - UMB	I-070120-Finley,D	502 4423.01-6101.00	Toner Office Supplies	103407 7/15/2020	359.00
				VENDOR 01-4774	TOTALS	359.00
DEPARTMENT 423 WATER TRANSMISSION/DISTR TOTAL:						2,291.68

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 43

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 502 WATER UTILITY

DEPARTMENT: 425 WATER ADMIN/GENERAL

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

PAY DATE RANGE: 7/15/2020 THRU 7/15/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0893	KANSAS WATER PROTECTIO	I-06-2020	502 4425.00-3298.00	2nd Qtr Water Fees Clean Drinking Water Fee	103464 7/15/2020	1,596.92
					VENDOR 01-0893 TOTALS	<u>1,596.92</u>
					DEPARTMENT 425 WATER ADMIN/GENERAL	TOTAL: 1,596.92
					VENDOR SET 502 WATER UTILITY	TOTAL: 22,985.77

7/15/2020 4:02 PM
 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: 7/15/2020 THRU 7/15/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2007-633876	503 4434.02-6599.00	Weed Killer Miscellaneous Operating Suppli	103442 7/15/2020	54.19
				VENDOR 01-0088	TOTALS	54.19
01-0163	HENSHELL, PENNINGTON	I-5000-5	503 4434.02-3221.00	Legal Services - Gas Legal Services	103456 7/15/2020	100.00
				VENDOR 01-0163	TOTALS	100.00
01-0208	KANSAS ONE CALL SYSTEM	I-0060177	503 4434.02-3299.00	1/3 Locates Other Professional Services	103462 7/15/2020	48.40
				VENDOR 01-0208	TOTALS	48.40
01-0311	SHERWIN WILLIAMS	I-6850-3	503 4434.02-6548.00	Red Paint for Regulator Sets Painting Supplies	103493 7/15/2020	26.28
01-0311	SHERWIN WILLIAMS	I-7183-8	503 4434.02-6548.00	Reg Station Paint Painting Supplies	103493 7/15/2020	46.29
				VENDOR 01-0311	TOTALS	72.57
01-0409	TIOGA TERRITORY	I-123578	503 4434.02-6507.00	T-Shirts Clothing - Protective	103500 7/15/2020	287.44
				VENDOR 01-0409	TOTALS	287.44
01-4774	CARD SERVICES - UMB	I-070120-Bailey	503 4434.02-6101.00	Pens/Box Office Supplies	103407 7/15/2020	12.59
01-4774	CARD SERVICES - UMB	I-070120-Bailey	503 4434.02-6524.00	Drink Mix First Aid Supplies	103407 7/15/2020	31.04
01-4774	CARD SERVICES - UMB	I-070120-Bailey	503 4434.02-6559.00	Hand Sanitizer Safety Materials & Supplies	103407 7/15/2020	47.96
01-4774	CARD SERVICES - UMB	I-070120-Bailey	503 4434.02-6507.00	Gloves Clothing - Protective	103407 7/15/2020	177.57
				VENDOR 01-4774	TOTALS	269.16
01-5053	GTT COMMUNICATIONS, IN	I-INV3658203	503 4434.02-5211.00	VOIP Telephone Services	103452 7/15/2020	16.35
				VENDOR 01-5053	TOTALS	16.35

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 45

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 503 GAS UTILITY

DEPARTMENT: 434 GAS DISTRIBUTION

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

PAY DATE RANGE: 7/15/2020 THRU 7/15/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-9022	CITY OF CHANUTE	I-CY7-GAS 070720	503 4434.02-4101.00 Electric	Gas - Electric	103437 7/15/2020	30.73
					VENDOR 01-9022 TOTALS	30.73
					DEPARTMENT 434 GAS DISTRIBUTION TOTAL:	878.84
					VENDOR SET 503 GAS UTILITY TOTAL:	878.84

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 46

BANK: AP

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: 7/15/2020 THRU 7/15/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT	
01-0409	TIOGA TERRITORY	I-123577	504 4441.00-6599.00	T-Shirts Miscellaneous Operating Suppli	103500 7/15/2020	218.75	
					VENDOR 01-0409	TOTALS	218.75
01-2610	AIRGAS USA, LLC	I-9102592764	504 4441.00-6559.00	Gloves Safety Materials & Supplies	103401 7/15/2020	49.75	
					VENDOR 01-2610	TOTALS	49.75
01-3682	MYTOWN MEDIA	I-1472-00461-0000	504 4441.00-5401.00	4th of July Ad - KINZ Advertising	103475 7/15/2020	32.00	
01-3682	MYTOWN MEDIA	I-1472-00462-0000	504 4441.00-5401.00	4th of July Ad - KKOY AM Advertising	103475 7/15/2020	32.00	
01-3682	MYTOWN MEDIA	I-1472-00463-0000	504 4441.00-5401.00	4th of July Ad - KKOY FM Advertising	103475 7/15/2020	32.00	
					VENDOR 01-3682	TOTALS	96.00
01-4774	CARD SERVICES - UMB	I-070120-Robinson	504 4441.00-6559.00	Squinchers Safety Materials & Supplies	103407 7/15/2020	42.51	
					VENDOR 01-4774	TOTALS	42.51
DEPARTMENT 441 REFUSE UTILITY DEPARTMENT						TOTAL:	407.01

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 47

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 504 REFUSE UTILITY

DEPARTMENT: 442 REFUSE LANDFILL

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

PAY DATE RANGE: 7/15/2020 THRU 7/15/2020

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-2006-631081	504 4442.00-6565.00	Drill Bit Small Tools & Apparatus	103441 7/15/2020	4.49
01-0089	CLEAVERS FARM SUPPLY	I-2007-634846	504 4442.00-6699.00	Elbow Misc Building & Construction	103441 7/15/2020	4.67
01-0089	CLEAVERS FARM SUPPLY	I-2007-634878	504 4442.00-6565.00	Blade Small Tools & Apparatus	103441 7/15/2020	19.79
					VENDOR 01-0089	TOTALS 28.95
01-0359	ZIMMERMAN ELECTRIC	I-105853	504 4442.00-6705.00	Float Machinery and Equipment Repair	103504 7/15/2020	188.88
					VENDOR 01-0359	TOTALS 188.88
01-0409	TIOGA TERRITORY	I-123577	504 4442.00-6599.00	T-Shirts Miscellaneous Operating Suppli	103500 7/15/2020	87.50
					VENDOR 01-0409	TOTALS 87.50
01-0411	HUGO'S INDUSTRIAL SUPP	I-242353	504 4442.00-6101.00	Office Supplies Office Supplies	103457 7/15/2020	38.61
					VENDOR 01-0411	TOTALS 38.61
01-2196	CHANDLER OIL, LLC	I-123523	504 4442.00-6542.00	Shell Gadus Lubricants	103410 7/15/2020	56.60
01-2196	CHANDLER OIL, LLC	I-60224	504 4442.00-6201.00	270 gals Diesel @ Landfill Diesel Fuel	103410 7/15/2020	446.85
					VENDOR 01-2196	TOTALS 503.45
01-3905	FOLEY EQUIPMENT CO.	I-PS210072149	504 4442.00-6705.00	New bucket #141 Machinery and Equipment Repair	103448 7/15/2020	19,000.00
					VENDOR 01-3905	TOTALS 19,000.00
01-5053	GTT COMMUNICATIONS, IN	I-INV3658203	504 4442.00-5211.00	VOIP Telephone Services	103452 7/15/2020	8.17
					VENDOR 01-5053	TOTALS 8.17

7/15/2020 4:02 PM
 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: 7/15/2020 THRU 7/15/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-9023	CITY OF CHANUTE	I-CY7-LNDFIL 070720	504 4442.00-4102.00 Water	Landfill - Water	103438 7/15/2020	14.31
01-9023	CITY OF CHANUTE	I-CY7-LNDFIL 070720	504 4442.00-4105.00 Sewer	Landfill - Sewer	103438 7/15/2020	242.71
01-9023	CITY OF CHANUTE	I-CY7-LNDFIL 070720	504 4442.00-4101.00 Electric	Landfill - Electric	103438 7/15/2020	624.44
					VENDOR 01-9023 TOTALS	881.46
					DEPARTMENT 442 REFUSE LANDFILL TOTAL:	20,737.02
					VENDOR SET 504 REFUSE UTILITY TOTAL:	21,144.03

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 49

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 505 SEWER UTILITY

DEPARTMENT: 451 SEWER COLLECTION

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

PAY DATE RANGE: 7/15/2020 THRU 7/15/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0131	FASTENAL COMPANY	I-KSCHA101783	505 4451.01-6525.00	Screws/Nuts	103447	28.57
				Fittings	7/15/2020	
01-0131	FASTENAL COMPANY	I-KSCHA101784	505 4451.01-6525.00	Reamer/Nuts/Screws	103447	100.68
				Fittings	7/15/2020	
				VENDOR 01-0131	TOTALS	129.25
01-0409	TIOGA TERRITORY	I-123577	505 4451.01-6559.00	T-Shirts	103500	87.50
				Safety Materials & Supplies	7/15/2020	
				VENDOR 01-0409	TOTALS	87.50
01-0657	LOCKE SUPPLY COMPANY	I-40570851-00	505 4451.01-6705.00	Lift Station	103470	29.49
				Machinery and Equipment Repair	7/15/2020	
				VENDOR 01-0657	TOTALS	29.49
				DEPARTMENT 451	SEWER COLLECTION	TOTAL: 246.24

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 50

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 505 SEWER UTILITY

DEPARTMENT: 452 SEWER PUMPING

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

PAY DATE RANGE: 7/15/2020 THRU 7/15/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-9001	CITY OF CHANUTE	I-CY6-COMPLX 070720	505 4452.01-4103.00 Natural Gas	Sewer Lifts - Gas	103419 7/15/2020	545.92
01-9001	CITY OF CHANUTE	I-CY6-COMPLX 070720	505 4452.01-4101.00 Electric	Sewer Lifts - Electric	103419 7/15/2020	10.00
VENDOR 01-9001					TOTALS	555.92
DEPARTMENT 452 SEWER PUMPING					TOTAL:	555.92

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 51

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 505 SEWER UTILITY

DEPARTMENT: 453 SEWER TREATMENT/DISPOSAL

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

PAY DATE RANGE: 7/15/2020 THRU 7/15/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0409	TIOGA TERRITORY	I-123577	505 4453.01-6507.00	T-Shirts Clothing - Protective	103500 7/15/2020	262.50
				VENDOR 01-0409	TOTALS	262.50
01-0443	INDUSTRIAL SALES CO.	I-I0322800	505 4453.01-6705.00	Carb Machinery and Equipment Repair	103458 7/15/2020	291.94
				VENDOR 01-0443	TOTALS	291.94
01-2079	PACE ANALYTICAL SERVIC	I-2060109043	505 4453.01-3217.00	Lab Services - Weekly Laboratory Services	103483 7/15/2020	227.00
				VENDOR 01-2079	TOTALS	227.00
01-4382	MID-WEST FERTILIZER IN	I-026946	505 4453.01-6599.00	Weed Spray Miscellaneous Operating Suppli	103473 7/15/2020	54.13
				VENDOR 01-4382	TOTALS	54.13
01-5053	GTT COMMUNICATIONS, IN	I-INV3658203	505 4453.01-5211.00	VOIP Telephone Services	103452 7/15/2020	16.35
				VENDOR 01-5053	TOTALS	16.35
01-9005	CITY OF CHANUTE	I-CY6-WWT 070720	505 4453.01-4101.00	Waste Water - Electric Electric	103423 7/15/2020	6,292.31
01-9005	CITY OF CHANUTE	I-CY6-WWT 070720	505 4453.01-4102.00	Waste Water - Water Water	103423 7/15/2020	891.88
01-9005	CITY OF CHANUTE	I-CY6-WWT 070720	505 4453.01-4103.00	Waste Water - Gas Natural Gas	103423 7/15/2020	1,163.49
01-9005	CITY OF CHANUTE	I-CY6-WWT 070720	505 4453.01-4104.00	Waste Water - Trash Trash	103423 7/15/2020	220.86
01-9005	CITY OF CHANUTE	I-CY6-WWT 070720	505 4453.01-4107.00	Waste Water - Landfill Landfill Fees	103423 7/15/2020	1.62
				VENDOR 01-9005	TOTALS	8,570.16
			DEPARTMENT 453	SEWER TREATMENT/DISPOSAL	TOTAL:	9,422.08
			VENDOR SET 505	SEWER UTILITY	TOTAL:	10,224.24

7/15/2020 4:02 PM
 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: 7/15/2020 THRU 7/15/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 52
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0229	LOCKE SUPPLY COMPANY	I-40607455-00	506 4415.00-6525.00	Couplings/Elbows Fittings	103469 7/15/2020	2.99
					VENDOR 01-0229	TOTALS 2.99
01-0820	THE RENTAL STATION	I-55045	506 4415.00-4403.00	Trencher Rental Rental/Lease of Equipment	103498 7/15/2020	162.61
					VENDOR 01-0820	TOTALS 162.61
01-2684	BUMPER TO BUMPER	I-1556806	506 4415.00-6599.00	Adhesive Miscellaneous Operating Suppli	103406 7/15/2020	3.14
01-2684	BUMPER TO BUMPER	I-1556861	506 4415.00-6599.00	Weather Strip Miscellaneous Operating Suppli	103406 7/15/2020	10.94
					VENDOR 01-2684	TOTALS 14.08
01-4468	COX COMMUNICATIONS	I-07-20	506 4415.00-5211.00	Optical Internet Jul 2020 Telephone Services	103444 7/15/2020	1,200.00
					VENDOR 01-4468	TOTALS 1,200.00
01-4774	CARD SERVICES - UMB	I-070120-Pirotte	506 4415.00-7403.00	Subscription Upgrade and Renew Computer Equipment & Software	103407 7/15/2020	1,287.72
01-4774	CARD SERVICES - UMB	I-070120-Stogsdill	506 4415.00-3208.00	Cloud Backup Service Computer Services	103407 7/15/2020	594.07
					VENDOR 01-4774	TOTALS 1,881.79
01-9020	CITY OF CHANUTE	I-07-2020	506 4415.00-4101.00	Elec for Fiber Locations Electric	103435 7/15/2020	66.10
					VENDOR 01-9020	TOTALS 66.10
					DEPARTMENT 415 FIBER COMMUNICATIONS	TOTAL: 3,327.57
					VENDOR SET 506 FIBER/COMMUNICATION	TOTAL: 3,327.57

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 53

VENDOR SET: 01 CITY OF CHANUTE
FUND : 525 I & I SEWER PROJ. RESERVE
DEPARTMENT: 470 I & I SEWER PROJECT
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 7/15/2020 THRU 7/15/2020
BUDGET TO USE: CB-CURRENT BUDGET

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-9001	CITY OF CHANUTE	I-CY6-COMPLX 070720	525 4470.00-6599.00	Dumpster/Landfill Miscellaneous Operating Suppli	103419 7/15/2020	75.89
	PROJ: 550-2015-006	WASTEWATER PROJECTS		I & I Sewer Project - 2018		
				VENDOR 01-9001	TOTALS	75.89
				DEPARTMENT 470	I & I SEWER PROJECT	TOTAL: 75.89
				VENDOR SET 525	I & I SEWER PROJ. RESERVE	TOTAL: 75.89

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 54

BANK: AP

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: 7/15/2020 THRU 7/15/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-2196	CHANDLER OIL, LLC	I-728474	601 4811.00-6203.00 Gasoline	7,864 gals E-10 @ Complex PO: 20-0020	103410 7/15/2020	15,342.66
VENDOR 01-2196					TOTALS	15,342.66
01-4774	CARD SERVICES - UMB	I-070120-Lassman	601 4811.00-6705.00 Machinery and Equipment Repair	Parts #387 & #375	103407 7/15/2020	266.06
01-4774	CARD SERVICES - UMB	I-070120-Lassman	601 4811.00-5301.00 Education / Training Reimburse	Bendix Training	103407 7/15/2020	400.00
01-4774	CARD SERVICES - UMB	I-070120-Lassman	601 4811.00-5707.00 Travel Expenses (inc. Meals &	Hotel - Kovacic	103407 7/15/2020	267.72
01-4774	CARD SERVICES - UMB	I-070120-Lassman	601 4811.00-6559.00 Safety Materials & Supplies	Squinchers	103407 7/15/2020	28.34
01-4774	CARD SERVICES - UMB	I-070120-Lassman	601 4811.00-6707.00 Motor Vehicle Parts	Spotlights #384	103407 7/15/2020	348.70
VENDOR 01-4774					TOTALS	1,310.82
DEPARTMENT 811					VEHICLE SERVICES SHOP	TOTAL: 16,653.48
VENDOR SET 601					VEHICLE SERVICES	TOTAL: 16,653.48

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 55

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 602 UTILITY SERVICES

DEPARTMENT: 821 UTILITY ADMIN SERVICE

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

PAY DATE RANGE: 7/15/2020 THRU 7/15/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-5053	GTT COMMUNICATIONS, IN I-INV3658203		602 4821.00-5211.00 Telephone Services	VOIP	103452 7/15/2020	24.52
				VENDOR 01-5053	TOTALS	24.52
01-5257	LAKELAND OFFICE SYSTEM I-IN323803		602 4821.00-7414.00 Office Equipment	Finance Copier	103467 7/15/2020	4,295.00
				VENDOR 01-5257	TOTALS	4,295.00
				DEPARTMENT 821	UTILITY ADMIN SERVICE	TOTAL: 4,319.52

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 56

BANK: AP

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: 7/15/2020 THRU 7/15/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0080	CHANUTE TRIBUNE	I-c14200152681 2020	602 4822.00-6403.00	Subscription 1 yr Subscriptions	103412 7/15/2020	91.32
				VENDOR 01-0080	TOTALS	91.32
01-0880	CITY OF CHANUTE	I-07-2020	602 4822.00-3205.02	NSF Bank Fees NSF Check Bank Fees	103417 7/15/2020	21.00
				VENDOR 01-0880	TOTALS	21.00
01-4774	CARD SERVICES - UMB	I-070120-Evenson	602 4822.00-6101.00	Rubber Bands/Pens/Envelopes Office Supplies	103407 7/15/2020	72.38
				VENDOR 01-4774	TOTALS	72.38
01-5053	GTT COMMUNICATIONS, IN I-INV3658203		602 4822.00-5211.00	VOIP Telephone Services	103452 7/15/2020	24.52
				VENDOR 01-5053	TOTALS	24.52
DEPARTMENT 822 UTILITY BUSINESS OFFICE TOTAL:						209.22

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 57

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: 7/15/2020 THRU 7/15/2020

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-561678	602 4823.00-4312.00 R&M:Office Equipment	Final - Qtrly Copier/Cost	103409 7/15/2020	180.94
					VENDOR 01-2254	TOTALS 180.94
01-3745	ITRON, INC	I-501857	602 4823.00-7403.00 Computer Equipment & Software	Itron Software	103460 7/15/2020	754.20
01-3745	ITRON, INC	I-501988	602 4823.00-7403.00 Computer Equipment & Software	Itron Software	103460 7/15/2020	251.40
01-3745	ITRON, INC	I-537857	602 4823.00-7403.00 Computer Equipment & Software	AMI Meter Radio/Software	103460 7/15/2020	942.05
01-3745	ITRON, INC	I-538003	602 4823.00-7403.00 Computer Equipment & Software	Itron Subscription	103460 7/15/2020	261.46
					VENDOR 01-3745	TOTALS 2,209.11
01-4774	CARD SERVICES - UMB	I-070120-Pirotte	602 4823.00-6102.00 Computer Supplies	Video Card	103407 7/15/2020	102.38
01-4774	CARD SERVICES - UMB	I-070120-Pirotte	602 4823.00-6102.00 Computer Supplies	Video Card	103407 7/15/2020	102.38
01-4774	CARD SERVICES - UMB	I-070120-Pirotte	602 4823.00-6102.00 Computer Supplies	Video Card	103407 7/15/2020	102.38
01-4774	CARD SERVICES - UMB	I-070120-Stogsdill	602 4823.00-6102.00 Computer Supplies	Batteries - DP	103407 7/15/2020	13.99
01-4774	CARD SERVICES - UMB	I-070120-Stogsdill	602 4823.00-6102.00 Computer Supplies	HDMI Cable For DP	103407 7/15/2020	38.24
01-4774	CARD SERVICES - UMB	I-070120-Stogsdill	602 4823.00-6102.00 Computer Supplies	Keyboard Replacement	103407 7/15/2020	21.88
					VENDOR 01-4774	TOTALS 381.25
01-5053	GTT COMMUNICATIONS, IN	I-INV3658203	602 4823.00-5211.00 Telephone Services	VOIP	103452 7/15/2020	24.53
					VENDOR 01-5053	TOTALS 24.53
01-5257	LAKELAND OFFICE SYSTEM	I-IN324541	602 4823.00-4312.00 R&M:Office Equipment	Copier/Maint Cost	103467 7/15/2020	134.56
					VENDOR 01-5257	TOTALS 134.56
					DEPARTMENT 823 DATA PROCESSING	TOTAL: 2,930.39

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 58
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
FUND : 602 UTILITY SERVICES
DEPARTMENT: 824 METER READING
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 7/15/2020 THRU 7/15/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT	
01-0409	TIOGA TERRITORY	I-123577	602 4824.00-6575.00 Uniforms	T-Shirts	103500 7/15/2020	131.25	
					VENDOR 01-0409	TOTALS	131.25
01-4776	CHRISTOPHER PELKEY	I-05-2020	602 4824.00-5705.00 Mileage	Meter Reader Mileage	103485 7/15/2020	23.00	
					VENDOR 01-4776	TOTALS	23.00
					DEPARTMENT 824	METER READING	TOTAL: 154.25
					VENDOR SET 602	UTILITY SERVICES	TOTAL: 7,613.38

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 59

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 603 PUBLIC WORKS & COMPLEX

DEPARTMENT: 831 PUBLIC WORKS/COMPLEX

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

PAY DATE RANGE: 7/15/2020 THRU 7/15/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-4098	U.S. BANK EQUIPMENT FI	I-418095857	603 4831.00-4312.00 R&M:Office Equipment	Complex Copier Lease	103502 7/15/2020	241.99
				VENDOR 01-4098	TOTALS	241.99
01-4575	STUDEBAKER REFRIGERATI	I-17460	603 4831.00-4313.00 R&M:Plumbing/Heating/Electric	Ice Machine Service	103495 7/15/2020	244.56
				VENDOR 01-4575	TOTALS	244.56
01-4774	CARD SERVICES - UMB	I-070120-Robinson	603 4831.00-6559.00 Safety Materials & Supplies	Sprayer - Sanitizer	103407 7/15/2020	93.06
				VENDOR 01-4774	TOTALS	93.06
01-5053	GTT COMMUNICATIONS, IN	I-INV3658203	603 4831.00-5211.00 Telephone Services	VOIP	103452 7/15/2020	24.53
				VENDOR 01-5053	TOTALS	24.53
01-9024	CITY OF CHANUTE	I-CY7-CMPLX2 070720	603 4831.00-4103.00 Natural Gas	Complex - Gas	103439 7/15/2020	111.39
01-9024	CITY OF CHANUTE	I-CY7-CMPLX2 070720	603 4831.00-4102.00 Water	Complex - Water	103439 7/15/2020	24.05
01-9024	CITY OF CHANUTE	I-CY7-CMPLX2 070720	603 4831.00-4101.00 Electric	Complex - Electric	103439 7/15/2020	870.56
01-9024	CITY OF CHANUTE	I-CY7-CMPLX2 070720	603 4831.00-4105.00 Sewer	Complex - Sewer	103439 7/15/2020	39.38
01-9024	CITY OF CHANUTE	I-CY7-CMPLX2 070720	603 4831.00-4104.00 Trash	Complex - Trash	103439 7/15/2020	369.56
01-9024	CITY OF CHANUTE	I-CY7-CMPLX2 070720	603 4831.00-4107.00 Landfill Fees	Complex - Landfill	103439 7/15/2020	3.78
				VENDOR 01-9024	TOTALS	1,418.72
				DEPARTMENT 831	PUBLIC WORKS/COMPLEX	TOTAL: 2,022.86
				VENDOR SET 603	PUBLIC WORKS & COMPLEX	TOTAL: 2,022.86

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 60

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
FUND : 722 STATE WATER FEES
DEPARTMENT: N/A NON-DEPARTMENTAL
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 7/15/2020 THRU 7/15/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-0893	KANSAS WATER PROTECTIO	I-06-2020	722 21620.04.000	2nd Qtr Water Fees Due To Dept Of Rev-Water Fee	103464 7/15/2020	1,703.38
VENDOR 01-0893					TOTALS	1,703.38
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 1,703.38
				VENDOR SET 722	STATE WATER FEES	TOTAL: 1,703.38

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 61

VENDOR SET: 01 CITY OF CHANUTE
FUND : 723 KANSAS SOLID WASTE FEES
DEPARTMENT: N/A NON-DEPARTMENTAL
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 7/15/2020 THRU 7/15/2020
BUDGET TO USE: CB-CURRENT BUDGET

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-1192	SW MGMT FUND - KDHE	I-0274 06-2020	723 21620.05.000 Due To Dept Of Rev-Waste Fee	Landfill Tonnage Fee	103496 7/15/2020	2,927.34
VENDOR 01-1192					TOTALS	2,927.34
DEPARTMENT					NON-DEPARTMENTAL	TOTAL: 2,927.34
VENDOR SET 723					KANSAS SOLID WASTE FEES	TOTAL: 2,927.34

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 62

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 738 ORIZON - PROJECT BLUESTAR

DEPARTMENT: 738 ORIZON

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

PAY DATE RANGE: 7/15/2020 THRU 7/15/2020

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-01-407 07012020	738 4738.00-3399.00	Connectivity & Internet Other Contractual Services	103414 7/15/2020	399.00
	PROJ: 220-2016-012	ECONOMIC DEVELOPMENT		Orizon Fiber		
					VENDOR 01-0086 TOTALS	399.00
					DEPARTMENT 738 ORIZON TOTAL:	399.00
					VENDOR SET 738 ORIZON - PROJECT BLUESTAR TOTAL:	399.00

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 63

VENDOR SET: 01 CITY OF CHANUTE
FUND : 741 LAW ENFORCEMENT TRUST
DEPARTMENT: 211 POLICE

BANK: AP

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 7/15/2020 THRU 7/15/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT ACCT NAME	DESCRIPTION	CHECK # CHECK DATE	AMOUNT
01-4774	CARD SERVICES - UMB	I-070120-Hale2	741 4211.00-5213.00 VIN Inspection Service	Vin Insp Forms	103407 7/15/2020	1,000.00
VENDOR 01-4774					TOTALS	1,000.00
DEPARTMENT 211 POLICE					TOTAL:	1,000.00
VENDOR SET 741 LAW ENFORCEMENT TRUST					TOTAL:	1,000.00

7/15/2020 4:02 PM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 64

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 789 CITY REVOLVING LOAN FUND
 DEPARTMENT: 820 USE OF MONEY & PROPERTY
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 7/15/2020 THRU 7/15/2020
 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-06-2020	789 4820.00-3299.00 Other Professional Services	2nd Qtr 2020	103411 7/15/2020	294.88
					VENDOR 01-4320 TOTALS	294.88
DEPARTMENT 820 USE OF MONEY & PROPERTY TOTAL:						294.88
VENDOR SET 789 CITY REVOLVING LOAN FUND TOTAL:						294.88
REPORT GRAND TOTAL:						171,196.33

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 1

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: 7/17/2020 THRU 7/22/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4558	DAVID A CLARK, ATTORNE	I-07-2020	101 4121.00-3221.00	Legal Service: Mun Ct	Legal Fees	103525	500.00
				VENDOR 01-4558	TOTALS		500.00
01-4570	LINUS A THUSTON	I-07-2020	101 4121.00-3221.00	Legal Service: Lega;	Fees Mun Ct	103575	500.00
				VENDOR 01-4570	TOTALS		500.00
DEPARTMENT 121 MUNICIPAL COURT						TOTAL:	1,000.00

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 141 COMMUNITY DEVELOPMENT

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

PAY DATE RANGE: 7/17/2020 THRU 7/22/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-2469	ROSS DEBLER	I-1441	101 4141.00-4502.00	Contractual M:	719 S Washington - M	103531	30.00	
01-2469	ROSS DEBLER	I-1442	101 4141.00-4502.00	Contractual M:	1301 S Evergreen - M	103531	30.00	
01-2469	ROSS DEBLER	I-1443	101 4141.00-4502.00	Contractual M:	1302 S Evergreen - M	103531	30.00	
01-2469	ROSS DEBLER	I-1444	101 4141.00-4502.00	Contractual M:	1612 S Evergreen - M	103531	30.00	
01-2469	ROSS DEBLER	I-1445	101 4141.00-4502.00	Contractual M:	515 W Chestnut - Mow	103531	30.00	
01-2469	ROSS DEBLER	I-1446	101 4141.00-4502.00	Contractual M:	421 W 4th - Mowed VL	103531	30.00	
01-2469	ROSS DEBLER	I-1447	101 4141.00-4502.00	Contractual M:	621 W Walnut - Mowed	103531	30.00	
						VENDOR 01-2469	TOTALS	210.00
01-3014	MORGAN SHADE TREE	I-474684	101 4141.00-4502.00	Contractual M:	1801 S Evergreen - M	103563	45.00	
01-3014	MORGAN SHADE TREE	I-474685	101 4141.00-4502.00	Contractual M:	0 W 6th - Mowed	103563	45.00	
01-3014	MORGAN SHADE TREE	I-474686	101 4141.00-4502.00	Contractual M:	21st Crossing - Rail	103563	180.00	
01-3014	MORGAN SHADE TREE	I-474687	101 4141.00-4502.00	Contractual M:	1118 S Highland - Mo	103563	22.50	
01-3014	MORGAN SHADE TREE	I-474688	101 4141.00-4502.00	Contractual M:	1420 S Highland - Mo	103563	22.50	
01-3014	MORGAN SHADE TREE	I-474689	101 4141.00-4502.00	Contractual M:	1601 S Highland - Mo	103563	30.00	
01-3014	MORGAN SHADE TREE	I-474690	101 4141.00-4502.00	Contractual M:	1705 S Highland - Mo	103563	22.50	
01-3014	MORGAN SHADE TREE	I-474691	101 4141.00-4502.00	Contractual M:	1811 S Highland - Mo	103563	30.00	
01-3014	MORGAN SHADE TREE	I-474692	101 4141.00-4502.00	Contractual M:	1815 S Highland - Mo	103563	45.00	
01-3014	MORGAN SHADE TREE	I-474693	101 4141.00-4502.00	Contractual M:	1817 S Highland - Mo	103563	45.00	
01-3014	MORGAN SHADE TREE	I-474694	101 4141.00-4502.00	Contractual M:	Old Daycare - Railro	103563	75.00	
						VENDOR 01-3014	TOTALS	562.50
01-4318	R & D LAWN SERVICE	I-892869	101 4141.00-4502.00	Contractual M:	1113 S Santa Fe - Mo	103568	30.00	
01-4318	R & D LAWN SERVICE	I-892870	101 4141.00-4502.00	Contractual M:	1620 S Highland - Mo	103568	30.00	
01-4318	R & D LAWN SERVICE	I-892871	101 4141.00-4502.00	Contractual M:	518 S Malcolm - Mowe	103568	30.00	
01-4318	R & D LAWN SERVICE	I-892872	101 4141.00-4502.00	Contractual M:	1219 N Washington -	103568	30.00	
01-4318	R & D LAWN SERVICE	I-892873	101 4141.00-4502.00	Contractual M:	315 S Santa Fe - Mow	103568	30.00	
01-4318	R & D LAWN SERVICE	I-892874	101 4141.00-4502.00	Contractual M:	201 S Wilson - Mowed	103568	30.00	
01-4318	R & D LAWN SERVICE	I-892875	101 4141.00-4502.00	Contractual M:	1301 N Garfield - Mo	103568	60.00	
01-4318	R & D LAWN SERVICE	I-892876	101 4141.00-4502.00	Contractual M:	601 N Garfield - Mow	103568	30.00	
						VENDOR 01-4318	TOTALS	270.00
01-5262	HAMMERSON PROJ: 205-2017-004	I-16578 COMMUNITY DEVELOPMENT	101 4141.00-7306.01	Sidewalk Repl:	Concrete - Sidewalk Sidewalk Replacement	103541	882.00	
						VENDOR 01-5262	TOTALS	882.00
							DEPARTMENT 141 COMMUNITY DEVELOPMENT TOTAL:	1,924.50

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 3

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 171 PUBLIC BUILDINGS/GROUNDS

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

PAY DATE RANGE: 7/17/2020 THRU 7/22/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2007-635599	101 4171.14-6719.00	Other Supplie:	Tape/Fan Bulb	103527	67.46
01-0089	CLEAVERS FARM SUPPLY	I-2007-638768	101 4171.14-6565.00	Small Tools &:	Level	103527	68.00
				VENDOR 01-0089	TOTALS		135.46
01-0196	K-K ELECTRIC	I-49335	101 4171.08-6699.00	Misc Building:	Labor - Generator In	103547	265.00
				VENDOR 01-0196	TOTALS		265.00
01-0657	LOCKE SUPPLY COMPANY	I-40649189-00	101 4171.03-4313.00	R&M:Plumbing/:	Cords/Plug	103557	11.30
				VENDOR 01-0657	TOTALS		11.30
01-4375	CDL	I-W29196	101 4171.01-4313.00	R&M:Plumbing/:	HVAC Repairs	103516	4,360.30
				VENDOR 01-4375	TOTALS		4,360.30
DEPARTMENT 171 PUBLIC BUILDINGS/GROUNDS TOTAL:							4,772.06

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 4

BANK: AP

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: 7/17/2020 THRU 7/22/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0325	TOP HAT CLEANERS	I-696160	101 4211.05-3304.00	Laundry / Dry:	PD Uniform Cleaning	103576	14.50
				VENDOR 01-0325	TOTALS		14.50
01-2358	DALE LOWRY	I-060120	101 4211.05-4311.00	R&M:Motor Veh:	PD Veh Repairs - #37	103558	105.00
				VENDOR 01-2358	TOTALS		105.00
01-2379	CINTAS FIRST AID & SAF	I-5018470537	101 4211.05-6543.00	Medical Suppl:	PD Med Cabinet	103520	27.73
				VENDOR 01-2379	TOTALS		27.73
01-4437	MALLORY SAFETY AND SUP	I-4876707	101 4211.05-6575.00	Uniforms	: #122 Badge	103559	97.99
				VENDOR 01-4437	TOTALS		97.99
DEPARTMENT 211 POLICE						TOTAL:	245.22

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 5

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 216 DISPATCH

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

PAY DATE RANGE: 7/17/2020 THRU 7/22/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0235	MC CARTY'S OFFICE MACH	I-P80275-00	101 4216.00-6101.00	Office Suppli:	Cabinet/Bookcase/Tab	103560	2,264.73
01-0235	MC CARTY'S OFFICE MACH	I-P80801-00	101 4216.00-6101.00	Office Suppli:	Paper	103560	162.50
						VENDOR 01-0235 TOTALS	2,427.23
01-2742	AT&T	I-862238096	101 4216.00-5211.00	Telephone Ser:	911 Dispatch - Long	103508	65.88
						VENDOR 01-2742 TOTALS	65.88
01-3339	TYLER TECHNOLOGIES	I-130-14734	101 4216.00-5304.00	Training	: Safety Setup Trainin	103577	2,340.00
						VENDOR 01-3339 TOTALS	2,340.00
01-4620	TFMCOMM INC.	I-208864	101 4216.00-7403.00	Computer Equi:	Configurations on Co	103574	895.00
						VENDOR 01-4620 TOTALS	895.00
01-5297	AT&T	I-SW132596	101 4216.00-5211.00	Telephone Ser:	Avaya IP - Down Paym	103511	3,353.03
01-5297	AT&T	I-SW132602	101 4216.00-5211.00	Telephone Ser:	Avaya IP - Maint	103511	2,127.08
						VENDOR 01-5297 TOTALS	5,480.11
DEPARTMENT 216 DISPATCH						TOTAL:	11,208.22

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 6

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 221 FIRE

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

PAY DATE RANGE: 7/17/2020 THRU 7/22/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2007-636153	101 4221.02-6565.00	Small Tools &	Blade	103527	14.92
				VENDOR 01-0089	TOTALS		14.92
01-2610	AIRGAS USA, LLC	I-9102884003	101 4221.02-5702.00	Freight Charg:	UPS	103506	12.51
				VENDOR 01-2610	TOTALS		12.51
01-4620	TFMCOMM INC.	I-209039	101 4221.02-4304.00	R&M:Communica:	Charger Amplifer	103574	159.78
				VENDOR 01-4620	TOTALS		159.78
DEPARTMENT 221 FIRE						TOTAL:	187.21

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 7

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: 7/17/2020 THRU 7/22/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3660	AT&T	I-0251285500	101 4232.00-5211.00	Telephone Ser:	Storm Sirens Communi	103510	437.33
						VENDOR 01-3660 TOTALS	437.33
						DEPARTMENT 232 CIVIL DEFENSE TOTAL:	437.33

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 8

BANK: AP

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: 7/17/2020 THRU 7/22/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2007-636219	101 4311.01-6599.00	Miscellaneous: Chalk		103527	8.99
					VENDOR 01-0089	TOTALS	8.99
01-0192	KANSAS MUNICIPAL	I-15339	101 4311.01-5304.00	Training	: Training - Street	15 103550	564.45
					VENDOR 01-0192	TOTALS	564.45
01-0311	SHERWIN WILLIAMS	I-7113-5	101 4311.01-6548.00	Painting Supp: Paint		103571	135.83
01-0311	SHERWIN WILLIAMS	I-7197-8	101 4311.01-6548.00	Painting Supp: Paint		103571	54.38
01-0311	SHERWIN WILLIAMS	I-7294-3	101 4311.01-6548.00	Painting Supp: Paint		103571	73.98
01-0311	SHERWIN WILLIAMS	I-7314-9	101 4311.01-6548.00	Painting Supp: Paint		103571	27.19
01-0311	SHERWIN WILLIAMS	I-7318-0	101 4311.01-6548.00	Painting Supp: Paint		103571	27.19
					VENDOR 01-0311	TOTALS	318.57
01-0715	CLEAN UNIFORM COMPANY	I-20148491	101 4311.01-4409.00	Other Rentals: Uniforms - Street		103526	26.26
01-0715	CLEAN UNIFORM COMPANY	I-20149932	101 4311.01-4409.00	Other Rentals: Uniforms - Street		103526	26.26
					VENDOR 01-0715	TOTALS	52.52
01-5046	WESTSIDE TIRE AND AUTO	I-23304	101 4311.01-4309.00	R&M:Maintenan: Flat Repair #230		103582	225.00
					VENDOR 01-5046	TOTALS	225.00
01-5262	HAMMERSON	I-16580	101 4311.01-6603.00	Cement and C: Concrete		103541	98.00
					VENDOR 01-5262	TOTALS	98.00
DEPARTMENT 311 STREETS AND ROADS						TOTAL:	1,267.53

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 9

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 321 CEMETERY

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

PAY DATE RANGE: 7/17/2020 THRU 7/22/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0192	KANSAS MUNICIPAL	I-15339	101 4321.00-5304.00	Training	: Training - Cemetery	103550	112.89
						VENDOR 01-0192 TOTALS	112.89
						DEPARTMENT 321 CEMETERY TOTAL:	112.89

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 10

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 331 AIRPORT

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

PAY DATE RANGE: 7/17/2020 THRU 7/22/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-0089	CLEAVERS FARM SUPPLY	C-1912-531500	101 4331.00-6599.00	Miscellaneous: Return		103527	3.83-	
01-0089	CLEAVERS FARM SUPPLY	C-2001-550710	101 4331.00-6599.00	Miscellaneous: Return		103527	44.58-	
01-0089	CLEAVERS FARM SUPPLY	I-2007-637552	101 4331.00-6599.00	Miscellaneous: Screws/Ant Bait/Roun		103527	124.01	
						VENDOR 01-0089	TOTALS	<u>75.60</u>
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-470766	101 4331.00-4329.00	R&M:Other Mac: Fuse/Blade		103564	8.98	
						VENDOR 01-0268	TOTALS	<u>8.98</u>
01-2196	CHANDLER OIL, LLC	I-123562	101 4331.00-6599.00	Miscellaneous: Oil		103518	154.88	
						VENDOR 01-2196	TOTALS	<u>154.88</u>
01-4563	CROWN PRODUCTS INC.	I-1012782	101 4331.00-6599.00	Miscellaneous: Dcal/Dust Cov/Scuff		103530	119.72	
						VENDOR 01-4563	TOTALS	<u>119.72</u>
						DEPARTMENT 331	AIRPORT	TOTAL: <u>359.18</u>

7/23/2020 10:25 AM
 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: 7/17/2020 THRU 7/22/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-0089	CLEAVERS FARM SUPPLY	I-2007-636009	101 4511.00-6699.00	Misc Building:	Metal Tubing	103527	166.40	
01-0089	CLEAVERS FARM SUPPLY	I-2007-638771	101 4511.00-6699.00	Misc Building:	Hinges	103527	34.50	
						VENDOR 01-0089	TOTALS	200.90
01-0192	KANSAS MUNICIPAL	I-15339	101 4511.00-5404.00	Training	: Training - Parks 4%	103550	150.52	
						VENDOR 01-0192	TOTALS	150.52
01-0657	LOCKE SUPPLY COMPANY	C-40619693-00	101 4511.00-6553.00	Plumbing Supp:	Floor Drain - Return	103557	115.52-	
01-0657	LOCKE SUPPLY COMPANY	I-40609733-00	101 4511.00-6553.00	Plumbing Supp:	Floor Drain	103557	115.52	
01-0657	LOCKE SUPPLY COMPANY	I-40615879-00	101 4511.00-6553.00	Plumbing Supp:	Misc Plumbing Suppli	103557	69.75	
						VENDOR 01-0657	TOTALS	69.75
01-4001	LANG DIESEL, INC	I-P18969	101 4511.00-6705.00	Machinery and:	2-Cycle Oil/Tire	103553	84.71	
01-4001	LANG DIESEL, INC	I-P18979	101 4511.00-6705.00	Machinery and:	Caps	103553	21.05	
						VENDOR 01-4001	TOTALS	105.76
01-4961	FRED'S TREADS CHANUTE	I-106791	101 4511.00-6714.00	Tires, Tubes, :	Dismount/Mount Tires	103538	16.00	
						VENDOR 01-4961	TOTALS	16.00
01-5046	WESTSIDE TIRE AND AUTO	I-23265	101 4511.00-6714.00	Tires, Tubes, :	Dismount/Mount/Flat	103582	16.00	
						VENDOR 01-5046	TOTALS	16.00
01-5266	VERNA BOCKOVER	I-071120-CP	101 4511.00-4201.00	Custodial Ser:	Central Park 05/18,	103513	172.50	
01-5266	VERNA BOCKOVER	I-071420	101 4511.00-6536.00	Janitorial & :	Reimbursement-Table	103513	10.98	
						VENDOR 01-5266	TOTALS	183.48
DEPARTMENT 511 PARKS							TOTAL:	742.41

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 12

BANK: AP

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: 7/17/2020 THRU 7/22/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2007-637262	101 4512.00-6536.00	Janitorial &	Wasp/Hornet Spray	103527	23.80
01-0089	CLEAVERS FARM SUPPLY	I-2007-637526	101 4512.00-6565.00	Small Tools &	Pressure Washer	103527	296.10
						VENDOR 01-0089 TOTALS	319.90
01-4407	SCREENWORKS, LLC	I-7067	101 4512.00-6508.00	Clothing and	White Crest Print	103570	48.00
						VENDOR 01-4407 TOTALS	48.00
						DEPARTMENT 512 SWIMMING POOL TOTAL:	367.90

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 13

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 513 BASEBALL/SOFTBALL PARKS

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

PAY DATE RANGE: 7/17/2020 THRU 7/22/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY PROJ: 217-2018-002	I-2007-634885 PARKS	101 4513.00-6515.00	Fencing Suppl: Tension Bands Santa Fe Baseball Complex		103527	13.34
01-0089	CLEAVERS FARM SUPPLY PROJ: 217-2018-002	I-2007-636194 PARKS	101 4513.00-6699.00	Misc Building: Sq. Key Stock Santa Fe Baseball Complex		103527	7.19
01-0089	CLEAVERS FARM SUPPLY PROJ: 217-2018-002	I-2007-637799 PARKS	101 4513.00-6603.00	Cement and Co: Rebar Santa Fe Baseball Complex		103527	15.63
						VENDOR 01-0089 TOTALS	36.16
01-0657	LOCKE SUPPLY COMPANY PROJ: 217-2018-002	I-40619727-00 PARKS	101 4513.00-6553.00	Plumbing Supp: Valve Santa Fe Baseball Complex		103557	85.01
						VENDOR 01-0657 TOTALS	85.01
DEPARTMENT 513 BASEBALL/SOFTBALL PARKS TOTAL:							121.17

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 14

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 516 GOLF COURSE

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

PAY DATE RANGE: 7/17/2020 THRU 7/22/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0143	GALT PEST CONTROL, INC	I-610491	101 4516.00-3399.00	Other Contrac:	Pest Control - Golf	103539	73.00
					VENDOR 01-0143	TOTALS	73.00
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-470456	101 4516.00-6705.00	Machinery and:	Hydraulic Oil	103564	49.99
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-471083	101 4516.00-6705.00	Machinery and:	Hydraulic Oil	103564	49.99
					VENDOR 01-0268	TOTALS	99.98
01-2684	BUMPER TO BUMPER	I-1557354	101 4516.00-6536.00	Janitorial & :	Floor Sweep	103515	9.87
01-2684	BUMPER TO BUMPER	I-1557411	101 4516.00-6705.00	Machinery and:	Hydraulic Hoses/Fitt	103515	83.28
01-2684	BUMPER TO BUMPER	I-1557535	101 4516.00-6701.00	Building Main:	Belt	103515	13.57
					VENDOR 01-2684	TOTALS	106.72
01-4350	R & R PRODUCTS	I-CD2461543	101 4516.00-6705.00	Machinery and:	Bedknives/Screws	103569	221.73
					VENDOR 01-4350	TOTALS	221.73
01-4385	SPARKLIGHT	I-07-20	101 4516.00-3399.00	Other Contrac:	Cable TV Jul 2020	103572	405.20
					VENDOR 01-4385	TOTALS	405.20
01-5269	CENTRAL LINKS GOLF	I-0903-002	101 4516.00-5803.01	GHIN-HANDICAP:	GHIN Dues	103517	1,022.00
01-5269	CENTRAL LINKS GOLF	I-0903-003	101 4516.00-5803.01	GHIN-HANDICAP:	GHIN Dues	103517	966.00
01-5269	CENTRAL LINKS GOLF	I-0903-004	101 4516.00-5803.01	GHIN-HANDICAP:	GHIN Dues	103517	299.00
					VENDOR 01-5269	TOTALS	2,287.00
01-5296	KUKU DONUTS	I-09-128	101 4516.00-6528.00	Food	: Donuts-Ladies SEK To	103552	21.36
					VENDOR 01-5296	TOTALS	21.36
						DEPARTMENT 516 GOLF COURSE	TOTAL: 3,214.99
						VENDOR SET 101 GENERAL	TOTAL: 25,960.61

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 15

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 215 CITY EMPLOYEE BENEFITS

DEPARTMENT: 199 EMPLOYEE BENEFITS

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

PAY DATE RANGE: 7/17/2020 THRU 7/22/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3906	DARIN GROGAN	I-10364442	215 4199.00-2107.00	Other	Employee: Reimbursement	103540	88.32
						VENDOR 01-3906 TOTALS	88.32
						DEPARTMENT 199 EMPLOYEE BENEFITS TOTAL:	88.32
						VENDOR SET 215 CITY EMPLOYEE BENEFITS TOTAL:	88.32

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 16

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 216 SPECIAL LIABILITY EXPENSE
 DEPARTMENT: 841 LIABILITY
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 7/17/2020 THRU 7/22/2020
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4815	LORI DENOON	I-2020	216 4841.00-5905.00	Compensation	: Claim	103532	396.84
						VENDOR 01-4815 TOTALS	<u>396.84</u>
						DEPARTMENT 841 LIABILITY	TOTAL: 396.84
						VENDOR SET 216 SPECIAL LIABILITY EXPENSE	TOTAL: 396.84

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 17

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 217 RECREATION COMPLEX

DEPARTMENT: 550 RECREATION COMMISSION

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

PAY DATE RANGE: 7/17/2020 THRU 7/22/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4375	CDL	I-W28786	217 4550.00-3299.00	Other Profess:	Fire System Maint	103516	506.25
						VENDOR 01-4375 TOTALS	506.25
						DEPARTMENT 550 RECREATION COMMISSION TOTAL:	506.25
						VENDOR SET 217 RECREATION COMPLEX TOTAL:	506.25

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 18

BANK: AP

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: 7/17/2020 THRU 7/22/2020
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0070	CHANUTE CHAMBER	I-14791	223 4641.00-3299.00	Other Profess:	3rd Qtr 2020 Contrib	103519	11,000.00
						VENDOR 01-0070 TOTALS	11,000.00
						DEPARTMENT 641 TOURISM SERVICES TOTAL:	11,000.00
						VENDOR SET 223 TOURISM & CONVENTION TOTAL:	11,000.00

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 19

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 321 CAPITAL IMPROVEMENT #2

DEPARTMENT: 231 ANIMAL CONTROL

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

PAY DATE RANGE: 7/17/2020 THRU 7/22/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	C-1912-531504	321 4231.00-7001.01	Animal Contro: Return		103527	42.16-
	PROJ: 160-2018-001	COMMUNITY WIDE		New Building - Animal Shelter			
01-0089	CLEAVERS FARM SUPPLY	I-2007-638772	321 4231.00-7001.01	Animal Contro: Liners/Roller Frame/		103527	75.99
	PROJ: 160-2018-001	COMMUNITY WIDE		New Building - Animal Shelter			
01-0089	CLEAVERS FARM SUPPLY	I-2007-639962	321 4231.00-7001.01	Animal Contro: Boards to Seal up So		103527	116.32
	PROJ: 160-2018-001	COMMUNITY WIDE		New Building - Animal Shelter			
						VENDOR 01-0089 TOTALS	150.15
01-0311	SHERWIN WILLIAMS	I-7297-6	321 4231.00-7001.01	Animal Contro: Block Filler/Cover/e		103571	333.45
	PROJ: 160-2018-001	COMMUNITY WIDE		New Building - Animal Shelter			
						VENDOR 01-0311 TOTALS	333.45
						DEPARTMENT 231 ANIMAL CONTROL TOTAL:	483.60
						VENDOR SET 321 CAPITAL IMPROVEMENT #2 TOTAL:	483.60

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 20

BANK: AP

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: 7/17/2020 THRU 7/22/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-11-0900-18	501 3000.00-7101.00	Residential S:	Insufficient Funds	103521	160.21
				VENDOR 01-0086	TOTALS		160.21
01-4673	CITY OF IOLA	I-06-2020	501 3000.00-7106.02	Capacity Sale:	Capacity Sales - SEG	103523	293.04
				VENDOR 01-4673	TOTALS		293.04
01-4770	CITY OF SABETHA	I-06-2020	501 3000.00-7106.02	Capacity Sale:	Capacity Sales - SEG	103524	1,882.13
				VENDOR 01-4770	TOTALS		1,882.13
01-4814	HAL BUMGARNER	I-13-0590-03	501 3000.00-7101.00	Residential S:	Refund	103514	108.10
				VENDOR 01-4814	TOTALS		108.10
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	2,443.48

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 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: 7/17/2020 THRU 7/22/2020
BUDGET TO USE: CB-CURRENT BUDGET

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-0088	CLEAVERS FARM & HOME	I-2007-635259	501 4411.01-6599.00	Miscellaneous:	Spray Paint	103528	10.42	
01-0088	CLEAVERS FARM & HOME	I-2007-635989	501 4411.01-6599.00	Miscellaneous:	Ignition Key for Tru	103528	1.47	
01-0088	CLEAVERS FARM & HOME	I-2007-636220	501 4411.01-6599.00	Miscellaneous:	Plastic Tube for Oil	103528	4.27	
01-0088	CLEAVERS FARM & HOME	I-2007-636243	501 4411.01-6599.00	Miscellaneous:	Flexseal	103528	12.80	
01-0088	CLEAVERS FARM & HOME	I-2007-637742	501 4411.01-4302.00	R&M:Building :	Repair on Fascia on	103528	54.40	
01-0088	CLEAVERS FARM & HOME	I-2007-638878	501 4411.01-6599.00	Miscellaneous:	U-Bolt/Brush	103528	13.09	
						VENDOR 01-0088	TOTALS	96.45
01-0131	FASTENAL COMPANY	I-KSCHA101742	501 4411.01-6599.00	Miscellaneous:	Wire	103536	32.93	
01-0131	FASTENAL COMPANY	I-KSCHA101812	501 4411.01-6559.00	Safety Materi:	Gloves	103536	14.64	
						VENDOR 01-0131	TOTALS	47.57
01-0143	GALT PEST CONTROL, INC	I-610586/610587	501 4411.01-4302.00	R&M:Building :	Pest Control - Pwr P	103539	124.83	
						VENDOR 01-0143	TOTALS	124.83
01-0192	KANSAS MUNICIPAL	I-15339	501 4411.01-5304.00	Training	: Training - Electric	103550	639.71	
						VENDOR 01-0192	TOTALS	639.71
01-0229	LOCKE SUPPLY COMPANY	I-10607527-01	501 4411.01-6539.00	Lamps	: Lights for Engine Fl	103556	16.98	
01-0229	LOCKE SUPPLY COMPANY	I-40642171-00	501 4411.01-6539.00	Lamps	: LED's for Plt#3	103556	266.78	
01-0229	LOCKE SUPPLY COMPANY	I-40666644-00	501 4411.01-6539.00	Lamps	: Light	103556	20.37	
01-0229	LOCKE SUPPLY COMPANY	I-40690642-00	501 4411.01-6539.00	Lamps	: Plt 3 Engine Floor L	103556	588.60	
						VENDOR 01-0229	TOTALS	892.73
01-0269	OIL PATCH PUMP & SUPPL	I-192208	501 4411.01-6705.00	Machinery and:	Hardware for #14 Exh	103565	167.98	
						VENDOR 01-0269	TOTALS	167.98
01-0411	HUGO'S INDUSTRIAL SUPP	I-242680	501 4411.01-6536.00	Janitorial &	: Towel/Soap Dispenser	103543	399.70	
						VENDOR 01-0411	TOTALS	399.70
01-0715	CLEAN UNIFORM COMPANY	I-20147095	501 4411.01-6507.00	Clothing - Pr:	Uniforms - Pwr Plt	103526	181.30	
01-0715	CLEAN UNIFORM COMPANY	I-20149939	501 4411.01-6507.00	Clothing - Pr:	Uniforms - Pwr Plt	103526	173.49	
						VENDOR 01-0715	TOTALS	354.79

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: 7/17/2020 THRU 7/22/2020
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-2206	EVERGY KANSAS CENTRAL	I-06-20	501 4411.03-6556.00	Purchased Pow:	Purchased Power Jun	000183	54,576.00	
01-2206	EVERGY KANSAS CENTRAL	I-06-20	501 4411.03-6556.00	Purchased Pow:	Kingman Power Jun 20	000183	34,994.40	
01-2206	EVERGY KANSAS CENTRAL	I-06-20	501 4411.03-6556.00	Purchased Pow:	Mgmt Fee Jun 2020	000183	6,833.00	
01-2206	EVERGY KANSAS CENTRAL	I-06-20	501 4411.03-6556.00	Purchased Pow:	Margin Share Jun 202	000183	363.38	
01-2206	EVERGY KANSAS CENTRAL	I-06-20	501 4411.03-6556.00	Purchased Pow:	SPA Credit Jun 2020	000183	2,531.95-	
01-2206	EVERGY KANSAS CENTRAL	I-06-20	501 4411.03-6558.00	Transmission :	Transmission Jun 202	000183	3,848.31	
01-2206	EVERGY KANSAS CENTRAL	I-07162020	501 4411.03-6558.00	Transmission :	Trans Est 07/12-07/1	000187	149,090.32	
						VENDOR 01-2206	TOTALS	247,173.46
01-3500	CONSTELLATION NEW ENER	I-2938279	501 4411.01-6205.00	Natural Gas :	Transportation Charg	000184	14,968.54	
01-3500	CONSTELLATION NEW ENER	I-2938279	501 4411.01-6205.00	Natural Gas :	Storage Charges 15%	000184	2,045.10	
01-3500	CONSTELLATION NEW ENER	I-2938303	501 4411.01-6205.00	Natural Gas :	Power Plant Jun 2020	000184	364,073.60	
						VENDOR 01-3500	TOTALS	381,087.24
01-3649	MUNICIPAL GAS ACQUISIT	I-ACT0011298	501 4411.01-6205.00	Natural Gas :	Power Plant Jun 2020	000185	134,288.15	
						VENDOR 01-3649	TOTALS	134,288.15
01-3660	AT&T	I-0251285500	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Iol	103510	76.94	
01-3660	AT&T	I-0251285500	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Sab	103510	76.94	
01-3660	AT&T	I-0251285500	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Cha	103510	153.85	
PROJ: 510-2016-001		ELECTRIC PROJECTS	FECA Reimbursement					
01-3660	AT&T	I-0251285500	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Fre	103510	76.94	
01-3660	AT&T	I-0251285500	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Cen	103510	76.94	
01-3660	AT&T	I-0251285500	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Arc	103510	76.94	
01-3660	AT&T	I-0251285500	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Axt	103510	76.94	
01-3660	AT&T	I-0251285500	501 4411.01-5211.00	Telephone Ser:	Westar Meter Comm -	103510	62.47	
01-3660	AT&T	I-0251285500	501 4411.01-5211.00	Telephone Ser:	Westar Meter Comm -	103510	62.47	
01-3660	AT&T	I-0251285500	501 4411.01-5211.00	Telephone Ser:	Westar Meter Comm -	103510	62.50	
PROJ: 510-2016-001		ELECTRIC PROJECTS	FECA Reimbursement					
01-3660	AT&T	I-0251285500	501 4411.01-5211.00	Telephone Ser:	Westar Meter Comm -	103510	62.47	
01-3660	AT&T	I-0251285500	501 4411.01-5211.00	Telephone Ser:	Westar Meter Comm -	103510	62.47	
01-3660	AT&T	I-0251285500	501 4411.01-5211.00	Telephone Ser:	Westar Meter Comm -	103510	62.47	
01-3660	AT&T	I-0251285500	501 4411.01-5211.00	Telephone Ser:	Westar Meter Comm -	103510	62.47	
						VENDOR 01-3660	TOTALS	1,052.81
01-5033	KOONS GAS MEASUREMENT	I-34758	501 4411.01-6705.00	Machinery and:	Rebuild Kit for Duro	103551	973.65	
						VENDOR 01-5033	TOTALS	973.65

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 23

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 501 ELECTRIC UTILITY

DEPARTMENT: 411 ELECTRIC PRODUCTION

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

PAY DATE RANGE: 7/17/2020 THRU 7/22/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5105	NEXTERA ENERGY MARKETI	I-575113	501 4411.03-6556.00	Purchased Pow:	Purchased Power Jun	000186	182,880.00
					VENDOR 01-5105	TOTALS	182,880.00
01-5249	PRIORITY POWER MANAGEM	I-17028	501 4411.01-3209.00	Consulting Se:	Consulting Fee June	103567	2,100.00
	PROJ: 510-2016-001	ELECTRIC PROJECTS		FECA Reimbursement			
					VENDOR 01-5249	TOTALS	2,100.00
DEPARTMENT 411 ELECTRIC PRODUCTION						TOTAL:	952,279.07

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: 7/17/2020 THRU 7/22/2020
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2007-635220	501 4413.02-6532.00	Hardware	: Bolts	103528	7.67
					VENDOR 01-0088	TOTALS	7.67
01-0192	KANSAS MUNICIPAL	I-15339	501 4413.02-5301.00	Education / T:	Training - Electric	103550	602.08
					VENDOR 01-0192	TOTALS	602.08
01-0229	LOCKE SUPPLY COMPANY	I-40664700-00	501 4413.04-6525.00	Fittings	: Nipples/Cover	103556	11.36
					VENDOR 01-0229	TOTALS	11.36
01-0318	STANION WHOLESALE	I-4953810-00	501 4413.04-6579.00	Wire	: THHN Wire	103573	2,356.00
	PROJ: 217-2018-002	PARKS		Santa Fe	Baseball Complex		
01-0318	STANION WHOLESALE	I-4965082-00	501 4413.04-6579.00	Wire	: THHN Wire	103573	924.44
	PROJ: 217-2018-002	PARKS		Santa Fe	Baseball Complex		
01-0318	STANION WHOLESALE	I-4966239-00	501 4413.04-6514.00	Electrical Su:	Connectors	103573	78.15
	PROJ: 217-2018-002	PARKS		Santa Fe	Baseball Complex		
01-0318	STANION WHOLESALE	I-4966568-00	501 4413.02-6532.00	Hardware	: Connectors	103573	59.14
01-0318	STANION WHOLESALE	I-4966882-00	501 4413.04-6514.00	Electrical Su:	Panel/Enclosure	103573	104.56
	PROJ: 217-2018-002	PARKS		Santa Fe	Baseball Complex		
01-0318	STANION WHOLESALE	I-4966950-00	501 4413.04-6579.00	Wire	: THHN Wire	103573	1,267.38
	PROJ: 217-2018-002	PARKS		Santa Fe	Baseball Complex		
01-0318	STANION WHOLESALE	I-4967045-00	501 4413.04-6599.00	Miscellaneous:	Cable Ties	103573	15.14
01-0318	STANION WHOLESALE	I-4968534-00	501 4413.04-6532.00	Hardware	: Clamps/Connectors	103573	335.08
					VENDOR 01-0318	TOTALS	5,139.89
01-0411	HUGO'S INDUSTRIAL SUPP	I-242351	501 4413.04-6101.00	Office Suppli:	Labelling Tape	103543	31.91
					VENDOR 01-0411	TOTALS	31.91
01-0657	LOCKE SUPPLY COMPANY	I-40641451-00	501 4413.04-6579.00	Wire	: THHN Wire	103557	235.41
	PROJ: 217-2018-002	PARKS		Santa Fe	Baseball Complex		
01-0657	LOCKE SUPPLY COMPANY	I-40659931-00	501 4413.04-6514.00	Electrical Su:	Breakers	103557	52.69
	PROJ: 217-2018-002	PARKS		Santa Fe	Baseball Complex		
					VENDOR 01-0657	TOTALS	288.10
01-0715	CLEAN UNIFORM COMPANY	I-20149934	501 4413.02-6507.00	Clothing - Pr:	Uniforms - Elec Dist	103526	98.34

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 25

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 501 ELECTRIC UTILITY

DEPARTMENT: 413 ELECTRIC DISTRIBUTION

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

PAY DATE RANGE: 7/17/2020 THRU 7/22/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT		
01-0715	CLEAN UNIFORM COMPANY	I-20149935	501 4413.04-6507.00	Clothing - Pr:	Uniforms - Elec Mete	103526	72.81		
					VENDOR 01-0715	TOTALS	171.15		
01-1482	VERMEER	I-P20172	501 4413.02-6705.00	Machinery and:	Rope Winch Line - #2	103581	620.24		
					VENDOR 01-1482	TOTALS	620.24		
01-5001	ANIXTER	I-4648213-00	501 4413.02-6554.00	Poles	: Pole Top Adhesive	103507	781.83		
					VENDOR 01-5001	TOTALS	781.83		
						DEPARTMENT 413	ELECTRIC DISTRIBUTION	TOTAL:	7,654.23
						VENDOR SET 501	ELECTRIC UTILITY	TOTAL:	962,376.78

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 26

BANK: AP

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: 7/17/2020 THRU 7/22/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2007-635200	502 4422.01-6536.00	Janitorial &	Filter/Mitt/Sponge/Wa	103527	110.85
					VENDOR 01-0089	TOTALS	110.85
01-0192	KANSAS MUNICIPAL	I-15339	502 4422.01-5309.00	Miscellaneous:	Training - WTP 7%	103550	263.41
					VENDOR 01-0192	TOTALS	263.41
01-0202	KANSAS DEPARTMENT OF	I-E5500 - 07-2020	502 4422.01-3217.00	Laboratory Se:	Analytical Services	103549	1,552.00
					VENDOR 01-0202	TOTALS	1,552.00
01-0715	CLEAN UNIFORM COMPANY	I-20148496	502 4422.01-4409.00	Other Rentals:	Uniforms - WTP	103526	42.94
01-0715	CLEAN UNIFORM COMPANY	I-20149937	502 4422.01-4409.00	Other Rentals:	Uniforms - WTP	103526	42.94
					VENDOR 01-0715	TOTALS	85.88
01-2040	MISSISSIPPI LIME CO.	I-1499081	502 4422.01-6506.00	Chemicals	: Lime	103562	5,908.93
					VENDOR 01-2040	TOTALS	5,908.93
01-2610	AIRGAS USA, LLC	I-9102657088	502 4422.01-5702.00	Freight Charg:	UPS	103506	11.52
					VENDOR 01-2610	TOTALS	11.52
01-3273	ULINE	I-121670218	502 4422.01-5702.00	Freight Charg:	Boxes	103578	18.75
					VENDOR 01-3273	TOTALS	18.75
01-3733	ETHANOL PRODUCTS, LLC	I-CO2263450	502 4422.01-6506.00	Chemicals	: Carbon Dioxide for W	103535	1,657.60
					VENDOR 01-3733	TOTALS	1,657.60
DEPARTMENT 422 WATER TREATMENT PLANT						TOTAL:	9,608.94

7/23/2020 10:25 AM
 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: 7/17/2020 THRU 7/22/2020
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 27
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2007-635744	502 4423.01-6565.00	Small Tools &	Air Access Kit	103527	22.49
					VENDOR 01-0089	TOTALS	22.49
01-0192	KANSAS MUNICIPAL	I-15339	502 4423.01-5309.00	Miscellaneous:	Training - Water 8%	103550	301.04
					VENDOR 01-0192	TOTALS	301.04
01-0269	OIL PATCH PUMP & SUPPL	I-192202	502 4423.01-6525.00	Fittings	: Pipe/Elbow	103565	93.53
					VENDOR 01-0269	TOTALS	93.53
01-0657	LOCKE SUPPLY COMPANY	I-40706317-00	502 4423.01-6525.00	Fittings	: Tee/Bushings/Nipple	103557	12.50
					VENDOR 01-0657	TOTALS	12.50
01-0715	CLEAN UNIFORM COMPANY	I-20148491	502 4423.01-4409.00	Other Rentals:	Uniforms - Water	103526	36.30
01-0715	CLEAN UNIFORM COMPANY	I-20149932	502 4423.01-4409.00	Other Rentals:	Uniforms - Water	103526	36.30
					VENDOR 01-0715	TOTALS	72.60
01-5262	HAMMERSON	I-16605	502 4423.01-6603.00	Cement and C:	Concrete	103541	98.00
					VENDOR 01-5262	TOTALS	98.00
DEPARTMENT 423 WATER TRANSMISSION/DISTR TOTAL:							600.16
VENDOR SET 502 WATER UTILITY TOTAL:							10,209.10

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 28
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
FUND : 503 GAS UTILITY
DEPARTMENT: 431 GAS SUPPLY
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 7/17/2020 THRU 7/22/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3500	CONSTELLATION NEW ENER	I-2938303	503 4431.00-6205.01	Natural Gas	-: Ash Grove Jun 2020	000184	16,768.85
					VENDOR 01-3500	TOTALS	<u>16,768.85</u>
01-3649	MUNICIPAL GAS ACQUISIT	I-ACT0011298	503 4431.00-6205.00	Natural Gas	: Natural Gas Jun 2020	000185	9,174.96
01-3649	MUNICIPAL GAS ACQUISIT	I-ACT0011298	503 4431.00-6205.01	Natural Gas	-: Ash Grove Jun 2020	000185	82,006.42
					VENDOR 01-3649	TOTALS	<u>91,181.38</u>
DEPARTMENT 431 GAS SUPPLY						TOTAL:	107,950.23

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 29

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 503 GAS UTILITY

DEPARTMENT: 432 GAS STORAGE

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

PAY DATE RANGE: 7/17/2020 THRU 7/22/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3500	CONSTELLATION NEW ENER	I-2938279	503 4432.00-5706.00	Transportatio:	Transportation Charg	000184	84,821.77
01-3500	CONSTELLATION NEW ENER	I-2938279	503 4432.00-5706.00	Transportatio:	Storage Charges 85%	000184	11,588.90
						VENDOR 01-3500 TOTALS	96,410.67
						DEPARTMENT 432 GAS STORAGE TOTAL:	96,410.67

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 30

BANK: AP

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: 7/17/2020 THRU 7/22/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0182	INTERSTATE BATTERY SYS	I-100106871	503 4434.02-6599.00	Miscellaneous: D Batteries		103545	29.88
					VENDOR 01-0182	TOTALS	29.88
01-0192	KANSAS MUNICIPAL	I-15339	503 4434.02-5304.00	Training	: Training - Gas 10%	103550	376.30
					VENDOR 01-0192	TOTALS	376.30
01-0269	OIL PATCH PUMP & SUPPL	I-192206	503 4434.02-6544.00	Meters and Su:	Meter Lube/Elbows	103565	180.58
					VENDOR 01-0269	TOTALS	180.58
01-0411	HUGO'S INDUSTRIAL SUPP	I-241371	503 4434.02-6559.00	Safety Materi:	Disinfecting Wipes	103543	43.79
					VENDOR 01-0411	TOTALS	43.79
01-0715	CLEAN UNIFORM COMPANY	I-20148490	503 4434.02-6507.00	Clothing - Pr:	Uniforms - Gas	103526	113.44
01-0715	CLEAN UNIFORM COMPANY	I-20149931	503 4434.02-6507.00	Clothing - Pr:	Uniforms - Gas	103526	113.44
					VENDOR 01-0715	TOTALS	226.88
01-5249	PRIORITY POWER MANAGEM	I-17028	503 4434.02-3299.00	Other Profess:	Consulting Fee June	103567	630.00
					VENDOR 01-5249	TOTALS	630.00
01-5262	HAMMERSON	I-16580	503 4434.02-6603.00	Cement and C:	Concrete	103541	122.50
					VENDOR 01-5262	TOTALS	122.50

DEPARTMENT 434 GAS DISTRIBUTION TOTAL: 1,609.93

VENDOR SET 503 GAS UTILITY TOTAL: 205,970.83

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 31

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: 7/17/2020 THRU 7/22/2020
BUDGET TO USE: CB-CURRENT BUDGET

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0192	KANSAS MUNICIPAL	I-15339	504 4441.00-6599.00	Miscellaneous: Training - Sanitatio		103550	225.78
				VENDOR 01-0192	TOTALS		225.78
01-0715	CLEAN UNIFORM COMPANY	I-20148495	504 4441.00-4409.00	Other Rentals: Uniforms - Sanitatio		103526	20.92
01-0715	CLEAN UNIFORM COMPANY	I-20149936	504 4441.00-4409.00	Other Rentals: Uniforms - Sanitatio		103526	20.92
				VENDOR 01-0715	TOTALS		41.84
DEPARTMENT 441 REFUSE UTILITY DEPARTMENT						TOTAL:	267.62

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 32

BANK: AP

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: 7/17/2020 THRU 7/22/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-0089	CLEAVERS FARM SUPPLY	I-2007-635840	504 4442.00-6699.00	Misc Building:	Floor Drain	103527	23.30	
01-0089	CLEAVERS FARM SUPPLY	I-2007-636031	504 4442.00-6699.00	Misc Building:	Drain Parts	103527	6.00	
01-0089	CLEAVERS FARM SUPPLY	I-2007-637318	504 4442.00-6699.00	Misc Building:	Drain Repair	103527	18.86	
01-0089	CLEAVERS FARM SUPPLY	I-2007-637376	504 4442.00-6699.00	Misc Building:	Cloth/Tape	103527	12.76	
01-0089	CLEAVERS FARM SUPPLY	I-2007-638238	504 4442.00-6702.00	Cleaning Mate:	Pledge/Broom/Sprayer	103527	31.83	
						VENDOR 01-0089	TOTALS	92.75
01-0192	KANSAS MUNICIPAL	I-15339	504 4442.00-6599.00	Miscellaneous:	Training - Landfill	103550	150.52	
						VENDOR 01-0192	TOTALS	150.52
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-469724	504 4442.00-6705.00	Machinery and:	Seal Tape	103564	1.98	
						VENDOR 01-0268	TOTALS	1.98
01-0391	CRANSTON MACHINE CO.,	I-62109	504 4442.00-6705.00	Machinery and:	Deflector - Baler	103529	608.89	
						VENDOR 01-0391	TOTALS	608.89
01-0715	CLEAN UNIFORM COMPANY	I-20148495	504 4442.00-4409.00	Other Rentals:	Uniforms - Landfill	103526	7.72	
01-0715	CLEAN UNIFORM COMPANY	I-20149936	504 4442.00-4409.00	Other Rentals:	Uniforms - Landfill	103526	7.72	
						VENDOR 01-0715	TOTALS	15.44
01-3905	FOLEY EQUIPMENT CO.	I-PS210072250	504 4442.00-6705.00	Machinery and:	Hose #76	103537	121.81	
						VENDOR 01-3905	TOTALS	121.81
						DEPARTMENT 442	REFUSE LANDFILL	TOTAL: 991.39
						VENDOR SET 504	REFUSE UTILITY	TOTAL: 1,259.01

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 33

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 505 SEWER UTILITY

DEPARTMENT: 451 SEWER COLLECTION

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

PAY DATE RANGE: 7/17/2020 THRU 7/22/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2007-636536	505 4451.01-6506.00	Chemicals	: Thinner	103527	12.59
					VENDOR 01-0089	TOTALS	12.59
01-0161	HARRY BYERS & SONS, IN	I-118633	505 4451.01-6599.00	Miscellaneous:	Top Soil	103542	247.50
					VENDOR 01-0161	TOTALS	247.50
01-0192	KANSAS MUNICIPAL	I-15339	505 4451.01-6599.00	Miscellaneous:	Training - WWC 2%	103550	75.26
					VENDOR 01-0192	TOTALS	75.26
01-0715	CLEAN UNIFORM COMPANY	I-20148491	505 4451.01-4409.00	Other Rentals:	Uniforms - WWC	103526	15.40
01-0715	CLEAN UNIFORM COMPANY	I-20149932	505 4451.01-4409.00	Other Rentals:	Uniforms - WWC	103526	15.40
					VENDOR 01-0715	TOTALS	30.80
DEPARTMENT 451 SEWER COLLECTION						TOTAL:	366.15

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 34

BANK: AP

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: 7/17/2020 THRU 7/22/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0192	KANSAS MUNICIPAL	I-15339	505 4453.01-5304.00	Training	: Training - WWTP 8%	103550	301.04
					VENDOR 01-0192	TOTALS	301.04
01-0676	UNITED LABORATORIES	I-INV292240	505 4453.01-6599.00	Miscellaneous:	Rust Converter	103579	327.51
					VENDOR 01-0676	TOTALS	327.51
01-0715	CLEAN UNIFORM COMPANY	I-20148497	505 4453.01-4409.00	Other Rentals:	Uniforms - WWTP	103526	60.66
01-0715	CLEAN UNIFORM COMPANY	I-20149938	505 4453.01-4409.00	Other Rentals:	Uniforms - WWTP	103526	60.66
					VENDOR 01-0715	TOTALS	121.32
01-2079	PACE ANALYTICAL SERVIC	I-2060109862	505 4453.01-3217.00	Laboratory Se:	Lab Testing - Monthl	103566	397.00
					VENDOR 01-2079	TOTALS	397.00

DEPARTMENT 453 SEWER TREATMENT/DISPOSAL TOTAL: 1,146.87

VENDOR SET 505 SEWER UTILITY TOTAL: 1,513.02

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 35

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 506 FIBER/COMMUNICATION

DEPARTMENT: 415 FIBER COMMUNICATIONS

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

PAY DATE RANGE: 7/17/2020 THRU 7/22/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2007-638887	506 4415.00-6599.00	Miscellaneous:	Wire Tie	103528	6.39
					VENDOR 01-0088	TOTALS	6.39
01-2931	ELECTRONIC TECHNOLOGY,	I-19505	506 4415.00-4304.00	R&M:Communica:	Fiber Repair	103534	1,264.73
					VENDOR 01-2931	TOTALS	1,264.73
01-4589	CITY OF ERIE	I-07-2020	506 4415.00-4101.00	Electric	: Elec Serv for Fiber	103522	78.88
					VENDOR 01-4589	TOTALS	78.88
01-5006	LIGHTSPEED TECHNOLOGIE	I-6087	506 4415.00-7402.00	Communication:	GPON ONT'S AND ENCL	103555	14,191.94
	PROJ: 570-2013-022	Fiber Building Project		Equipment - FTTP			
					VENDOR 01-5006	TOTALS	14,191.94
01-5260	UNIVERSAL COMMUNICATIO	I-CHA 018	506 4415.00-3399.00	Other Contrac:	Fiber Project Labor	103580	14,598.00
	PROJ: 570-2020-001	Fiber Building Project		Pon 3 Pon 11 Project			
					VENDOR 01-5260	TOTALS	14,598.00
DEPARTMENT 415 FIBER COMMUNICATIONS						TOTAL:	30,139.94
VENDOR SET 506 FIBER/COMMUNICATION						TOTAL:	30,139.94

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 36

BANK: AP

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: 7/17/2020 THRU 7/22/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT		
01-0173	IBT INC.	I-7667920	601 4811.00-6705.00	Machinery and:	Parts #394	103544	171.64		
						VENDOR 01-0173	TOTALS	171.64	
01-0709	MERLE KELLY FORD	I-47185	601 4811.00-4309.00	R&M:Maintenan:	Labor #237	103561	346.50		
01-0709	MERLE KELLY FORD	I-47185	601 4811.00-6705.00	Machinery and:	Parts #237	103561	87.81		
01-0709	MERLE KELLY FORD	I-47213	601 4811.00-4311.00	R&M:Motor Veh:	Labor #363	103561	288.75		
01-0709	MERLE KELLY FORD	I-47213	601 4811.00-6707.00	Motor Vehicle:	Parts #363	103561	75.54		
						VENDOR 01-0709	TOTALS	798.60	
01-0715	CLEAN UNIFORM COMPANY	I-20148492	601 4811.00-4409.00	Other Rentals:	Uniforms - Veh Servi	103526	17.82		
01-0715	CLEAN UNIFORM COMPANY	I-20149931	601 4811.00-4409.00	Other Rentals:	Shop Towels	103526	19.85		
01-0715	CLEAN UNIFORM COMPANY	I-20149933	601 4811.00-4409.00	Other Rentals:	Uniforms - Veh Servi	103526	17.82		
						VENDOR 01-0715	TOTALS	55.49	
01-2196	CHANDLER OIL, LLC	I-60245	601 4811.00-6201.00	Diesel Fuel	: 600 gals Diesel @ Co	103518	1,495.80		
						VENDOR 01-2196	TOTALS	1,495.80	
01-3905	FOLEY EQUIPMENT CO.	I-SS310025781	601 4811.00-4309.00	R&M:Maintenan:	Service Agreement #1	103537	799.44		
						VENDOR 01-3905	TOTALS	799.44	
01-4001	LANG DIESEL, INC	I-P18172	601 4811.00-6705.00	Machinery and:	Spark Plugs - Stock	103553	10.50		
						VENDOR 01-4001	TOTALS	10.50	
01-4226	JOHN DEERE FINANCIAL	I-10272191	601 4811.00-6705.00	Machinery and:	Cap #23	103546	19.04		
						VENDOR 01-4226	TOTALS	19.04	
						DEPARTMENT 811	VEHICLE SERVICES SHOP	TOTAL:	3,350.51
						VENDOR SET 601	VEHICLE SERVICES	TOTAL:	3,350.51

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 37

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 602 UTILITY SERVICES

DEPARTMENT: 821 UTILITY ADMIN SERVICE

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

PAY DATE RANGE: 7/17/2020 THRU 7/22/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3630	AT&T	I-07-2020	602 4821.00-5211.00	Telephone Ser:	Phone Directory List	103509	28.00
						VENDOR 01-3630 TOTALS	28.00
						DEPARTMENT 821 UTILITY ADMIN SERVICE TOTAL:	28.00

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 38

BANK: AP

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: 7/17/2020 THRU 7/22/2020
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4193	DIGITAL DOLPHIN SUPPLI	I-SIN140038	602 4823.00-6106.00	Paper Product:	Toner Cartridges	103533	86.51
				VENDOR 01-4193	TOTALS		86.51
			DEPARTMENT 823	DATA PROCESSING	TOTAL:		86.51

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 39

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 602 UTILITY SERVICES

DEPARTMENT: 825 INFORMATION SERVICE

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

PAY DATE RANGE: 7/17/2020 THRU 7/22/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3339	TYLER TECHNOLOGIES	I-130-13975	602 4825.00-3208.00	Computer Serv:	Brazos Annual Maint	103577	1,226.73
						VENDOR 01-3339 TOTALS	1,226.73
						DEPARTMENT 825 INFORMATION SERVICE TOTAL:	1,226.73
						VENDOR SET 602 UTILITY SERVICES TOTAL:	1,341.24

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 40

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 603 PUBLIC WORKS & COMPLEX
 DEPARTMENT: 831 PUBLIC WORKS/COMPLEX
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 7/17/2020 THRU 7/22/2020
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0411	HUGO'S INDUSTRIAL SUPP	I-242351	603 4831.00-6101.00	Office Suppli:	Thermal Paper Rolls	103543	5.22
01-0411	HUGO'S INDUSTRIAL SUPP	I-242351	603 4831.00-6536.00	Janitorial & :	Facial Tissue/Gloves	103543	59.53
						VENDOR 01-0411 TOTALS	64.75
01-0715	CLEAN UNIFORM COMPANY	I-20149931	603 4831.00-6536.00	Janitorial & :	Mops	103526	6.79
						VENDOR 01-0715 TOTALS	6.79
01-1614	AMY LARSON-KIDDOO	I-06-20	603 4831.00-5705.00	Mileage	: Mileage Jun 2020	103554	82.97
						VENDOR 01-1614 TOTALS	82.97
01-4375	CDL	I-W28828	603 4831.00-4313.00	R&M:Plumbing/:	A/C Service	103516	1,075.00
						VENDOR 01-4375 TOTALS	1,075.00
						DEPARTMENT 831 PUBLIC WORKS/COMPLEX TOTAL:	1,229.51
						VENDOR SET 603 PUBLIC WORKS & COMPLEX TOTAL:	1,229.51

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 41

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 712 HEALTH INSURANCE

DEPARTMENT: 710 DEBT SERVICE

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

PAY DATE RANGE: 7/17/2020 THRU 7/22/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4015	BLUE CROSS AND BLUE	I-06-2020	712 4710.00-3299.00	Other Profess:	Quarterly Report	103512	100.00
						VENDOR 01-4015 TOTALS	100.00
						DEPARTMENT 710 DEBT SERVICE	TOTAL: 100.00
						VENDOR SET 712 HEALTH INSURANCE	TOTAL: 100.00

7/23/2020 10:25 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 42

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 789 CITY REVOLVING LOAN FUND
 DEPARTMENT: 710 DEBT SERVICE
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 7/17/2020 THRU 7/22/2020
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0364	KANSAS DEPARTMENT OF	I-06-2020	789 4710.00-8219.00	Other Transfe:	2020 2nd Qtr Revolvi	103548	15,901.03
						VENDOR 01-0364 TOTALS	15,901.03
						DEPARTMENT 710 DEBT SERVICE	TOTAL: 15,901.03
						VENDOR SET 789 CITY REVOLVING LOAN FUND	TOTAL: 15,901.03
						REPORT GRAND TOTAL:	1,271,826.59