

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

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JULY 28, 2025
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 14, 2025
 - Warrant Register dated July 16, 2025
 - Warrant Register dated July 23, 2025
 - A) Review Various Board and Committee Minutes and Reports
- 6. Public Comments**
- 7. City Manager's Report**
- 8. Old Business**
 - A) Presentation of the 2024 Audit
 - B) CRDA – Ballot Question Resolution
- 9. New Business**
 - A) Consider Public Hearing Date for 2026 Municipal Budget
 - B) Appoint One Member to the Tourism and Convention Committee
 - C) Request to Consume Alcohol on City Property During Class Reunion
 - D) Resolution Declaring Property at 525 South Grant in Violation of Chanute Municipal Code 8.20.010 (L), (E), (G), & 10.30.030
 - E) Resolution Declaring Property at 19 South Kansas in Violation of Chanute Municipal Code 8.20.010 (L) & (G)
 - F) Resolution Declaring Property at 511 North Central in Violation of Chanute Municipal Code 8.20.010 (G) & 10.30.030
 - G) Resolution Declaring Property at 502 North Central in Violation of Chanute Municipal Code 8.20.010 (E)
 - H) Resolution Declaring Property at 125 South Lafayette in Violation of Chanute Municipal Code 8.20.010 (L)
 - I) Resolution Declaring Property at 502 West 5th in Violation of Chanute Municipal Code 8.20.010 (L), (E), & (G)
 - J) Resolution Declaring Property at 515 South Highland in Violation of Chanute Municipal Code 8.20.010 (E)
 - K) Resolution Declaring Property at 1219 North Washington in Violation of Chanute Municipal Code 8.20.010 (E) & (G)
- 10. Commission Comments**
- 11. Adjournment**

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JULY 28, 2025**

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 14, 2025

Warrant Register dated July 16, 2025

Warrant Register dated July 23, 2025

- A) **Review Various Board and Committee Minutes and Reports**
See attached information.

City Commission Minutes

Regular Session

July 14, 2025

City Commission Chambers

101 S Lincoln Ave.

Chanute, KS 66720

CALL TO ORDER – PLEDGE OF ALLEGIANCE

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

Commissioners Present: Mayor Jacob LaRue and Commissioners Kevin Berthot, Tim Fairchild, and Larry Taylor.

Commissioners Absent: Commissioner Tim Egner.

Staff Present: Todd Newman, City Manager; Ryan Follmer, Assistant City Manager; Tina Bailey, City Clerk; David Brake, City Attorney; Cory Kepley, Chief Finance Officer; and Brandon Westerman, Director of Electric Operations.

INVOCATION

The invocation was given by Mayor Jacob LaRue.

AGENDA

Mayor LaRue requested to table Agenda Item 9A-Presentation of the 2024 Audit and to place it on the July 28, 2025 Agenda. The amended Agenda was approved on motion by Commissioner Berthot, seconded by Commissioner Taylor. 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 23, 2025
- Warrant Register dated June 25, 2025
- Warrant Register dated July 2, 2025
- Warrant Register dated July 9, 2025
- Review Various Board and Committee Minutes and Reports
- Request for Temporary Road Closure – Neosho County Health Department
- Request for Temporary Road Closure and Approval for Food Vendors to Set Up on City Property – Chanute Sharks Swim Team

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

July 14, 2025

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PUBLIC COMMENTS

Ruthann Boatwright, Main Street Chanute Interim Executive Director reported on Chanute Main Street activities.

CITY MANAGER'S REPORT

City Manager Todd Newman gave his report on City activities and operations. Items reported on included an update on the purchase of 112 West Main, the Osa Martin Option B Road Project, and Fiber Pon 13.

OLD BUSINESS

SPECIAL USE PERMIT – SOLAR PROJECT

The City of Chanute has entered into a Power Purchase Agreement with Evergy for the energy capacity to be generated by a new solar farm to be situated at Power Plant 3. Evergy is making an approximate \$13 million dollar investment in Chanute for this project.

Power Plant 3 existed before the City adopted the current ordinance requiring a special use permit for electric generating facilities. The Chanute Planning Commission at its June 24, 2025, meeting voted unanimously to authorize the special use permit.

Evergy Development Project Manager Cole Hoing provided a brief overview of the project.

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

Motion made by Commissioner Berthot, seconded by Commissioner Taylor, to pass AN ORDINANCE GRANTING APPROVAL OF A SPECIAL USE PERMIT FOR AN ELECTRIC GENERATING FACILITY ON CERTAIN LANDS LOCATED IN THE CITY OF CHANUTE, KANSAS, UNDER THE AUTHORITY GRANTED BY THE ZONING REGULATIONS OF THE CITY OF CHANUTE, KANSAS.

Voting Aye: All. Motion carried unanimously.

The Ordinance was assigned: No. S-579

CRDA – BALLOT QUESTION

At the June 23, 2025, Chanute City Commission meeting, the Commission voted to place on the ballot a quarter cent sales tax question for CRDA. The Commission took this action since the current quarter cent sales tax was fully allocated to pay for the \$3,000,000 cost of renovations to The Depot building.

Kansas cities are allowed to have up to a two-cent general sales tax and a one-cent special purpose sales tax. Currently, the City of Chanute has a one-cent general sales tax and a quarter-cent sales tax which will fund The Depot project.

CRDA has requested different language for the ballot question, which requires the City to adopt a different Resolution.

General discussion was made. Comments were made by City Attorney Davide Brake, City Manager Todd Newman, CRDA Executive Director Bailey Schwegman, and CRDA Board Members Shelli Sheerer, Darin Luebbering, and Matt Koester.

Commissioners Taylor, Berthot, and Fairchild suggested changing the proposed special sales tax amount for CRDA from 1/4% to 1/8%.

Motion made by Commissioner Berthot, seconded by Commissioner Taylor, to adopt a RESOLUTION AUTHORIZING AND PROVIDING FOR THE CALLING OF A SPECIAL QUESTION ELECTION IN THE CITY OF CHANUTE, KANSAS, FOR THE PURPOSE OF SUBMITTING TO THE ELECTORS OF THE CITY A QUESTION RELATING TO A CITYWIDE RETAILERS' SALES TAX FOR CHANUTE REGIONAL DEVELOPMENT AUTHORITY AND ECONOMIC DEVELOPMENT and the proposed sales tax will be in the amount of one eighth of one percent.

Voting Aye: Commissioners Berthot, Fairchild, and Taylor
Voting Nay: Mayor Jacob LaRue
Motion carried.

The Resolution was assigned: No. 2025-87

NEW BUSINESS

REINVESTMENT HOUSING INCENTIVE DISTRICT FOR CHANUTE HOUSING, LLC

The Chanute City Commission on June 9, 2025, approved the initial Resolution for a Reinvestment Housing Incentive District for Chanute Housing, LLC. This project is to be approximately 32 units on the land behind Wal-Mart.

Based on the initial Resolution passed by the Chanute City Commission, the Kansas Department of Commerce has granted initial approval for the Reinvestment Housing Incentive District. The next step is to set a public hearing for the project.

Motion made by Commissioner Berthot, seconded by Commissioner Taylor, to adopt A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF CHANUTE, KANSAS DETERMINING THAT THE CITY IS CONSIDERING ESTABLISHING A REINVESTMENT HOUSING INCENTIVE DISTRICT WITHIN THE CITY AND ADOPTING A PLAN FOR THE DEVELOPMENT OF HOUSING AND PUBLIC FACILITIES IN SUCH PROPOSED DISTRICT; ESTABLISHING THE DATE AND TIME OF A PUBLIC HEARING ON SUCH MATTER, AND PROVIDING FOR THE GIVING OF NOTICE OF SUCH PUBLIC HEARING (HIDDEN HILLS REINVESTMENT HOUSING INCENTIVE DISTRICT). Voting Aye: All. Motion carried unanimously.

The Resolution was assigned: No. 2025-88

SEK-CAP'S – GENERAL TRANSPORTATION SERVICES PRESENTATION

SEK-CAP Community Engagement Coordinator Casey Brown gave a presentation on General Public Transportation Services active in Neosho County.

SEK-CAP is requesting that the City Commission discuss the potential for a general letter of support and potential financial support of the project.

General discussion was made. Comments were made by City Manager Todd Newman and Mr. Casey Brown.

Motion made by Commissioner Taylor, seconded by Commissioner Fairchild, to approve a one-year sponsorship in the amount of \$5,000.00 for a City Fiber advertisement and to execute a General Letter of Support for the project. Voting Aye: All. Motion carried unanimously.

PROPERTY RESOLUTION – 13 WEST 4TH

PROPERTY RESOLUTION – 114 SOUTH STEUBEN

Motion made by Commissioner Berthot, seconded by Commissioner Taylor, 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. 2025-89 and No. 2025-90.

PROPERTY RESOLUTION – 222 SOUTH KANSAS

PROPERTY RESOLUTION – 224 SOUTH KANSAS

Property owner Ronald Simmons provided a brief overview of his efforts to abate the reported violations at 222 South Kansas and 224 South Kansas.

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

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

The Resolutions were assigned: No. 2025-91 and No. 2025-92.

COMMISSION COMMENTS

Commissioner Fairchild commented on the City Land Bank and property ownership.

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

Commissioner Fairchild provided a brief overview of an event he attended that was sponsored by the Chanute Public Library. The event was a Kansas Humanities Program that featured music in Kansas. He encouraged everyone to check your local library for area activities.

Commissioner Taylor reported that he had received a complaint that the street lights located on Osa Martin Boulevard between 12th Street and 14th Street were not working properly.

Commissioner Taylor reported that he has heard several compliments of the Fourth of July Fireworks Display.

Mayor LaRue commented on the recent purchase of the building located at 112 West Main and the community's excitement about the proposed project for this property.

ADJOURNMENT

Motion made by Commissioner Fairchild, seconded by Mayor LaRue, to adjourn. Voting Aye: All. Motion carried unanimously. Meeting adjourned at 8:01 p.m.

Tina L Bailey, CMC
City Clerk

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JULY 28, 2025**

CONSENT AGENDA ITEM – 5A

ITEM: Consent Agenda

SUBJECT: Review Various Board and Committee Minutes and Reports

<u>Boards and Committees</u>	<u>Meeting Date</u>	<u>Minutes/Reports</u>
Chanute Land Bank Board (Commissioners Berthot & Fairchild)		N/A
Chanute Main Street Board (Mayor or Appointee & Commissioner Egner)		N/A
CRDA Board of Directors (Commissioner Egner)		N/A
CRDA Executive Committee (Mayor or Appointee)		N/A
Economic Development Committee (Mayor & Commissioner Taylor)		N/A
Golf Course Advisory Committee (Commissioner Taylor)		N/A
Grow Neosho County (Mayor)		N/A
Housing Authority Board (Commissioner Fairchild)		N/A
Library Board (Mayor)		N/A
Parks Advisory Board (Commissioner Egner)		N/A
Planning Commission (Commissioner Egner)		N/A
Recreation Commission (Commissioner Berthot)		N/A
Tourism & Convention Committee (Commissioner Taylor)		N/A

RECOMMENDATION: Review various Board and Committee Minutes and Reports.

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JULY 28, 2025**

AGENDA ITEM – 8A

ITEM: New Business

SUBJECT: Presentation of the 2024 Audit

INITIATOR: Neil Phillips - Jarred, Gilmore and Phillips, PA

BACKGROUND: The audit was completed and certified by the Public Accounting Firm of Jarred, Gilmore and Phillips, PA.

ANALYSIS: The audit will be presented by the Public Accounting Firm of Jarred, Gilmore and Phillips.

FINANCIAL CONSIDERATION: None

LEGAL CONSIDERATION: State Statute requires municipalities with receipts or bonds in excess of \$275,000 to have an annual audit prepared.

RECOMMENDATION: Adopt the audit as presented.

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JULY 28, 2025**

AGENDA ITEM – 8B

ITEM: Old Business

SUBJECT: CRDA Ballot Question

BACKGROUND: On June 23, 2025, at the City commission meeting, the commission passed a resolution to put a sales tax question on the November ballot for CRDA/Economic Development. At the July 14, 2025 meeting, the commission agreed to finalize the amount at one-eighth cent and agreed to accept CRDA's revised ballot language.

ANALYSIS: Kansas cities are allowed to have up to a two-cent general sales tax and a one-cent special purpose sales tax. Currently, the City of Chanute has a one-cent general sales tax and a quarter-cent sales tax which will fund The Depot project. One-eighth equals .125 and cities can only have a sales tax in .05 increments. Accordingly, the City Commission needs to vote between a sales tax of .10% or .15%.

FINANCIAL CONSIDERATION: With the Agenda Item is an exhibit which shows the expected revenue of a sales tax in those increments. Either sales tax would be a significant increase in funding for the CRDA from the current \$12,500 a month.

LEGAL CONSIDERATION: The City Attorney has prepared a new Resolution and sample ballot to allow the voters to consider either a .10% or .15% sales tax to fund CRDA/Economic Development.

RECOMMENDATION: Consider adopting a new Resolution to replace the Resolution passed at the last meeting.

RESOLUTION NO. 2025-_____

A RESOLUTION AUTHORIZING AND PROVIDING FOR THE CALLING OF A SPECIAL QUESTION ELECTION IN THE CITY OF CHANUTE, KANSAS, FOR THE PURPOSE OF SUBMITTING TO THE ELECTORS OF THE CITY A QUESTION RELATING TO A CITYWIDE RETAILERS' SALES TAX FOR CHANUTE REGIONAL DEVELOPMENT AUTHORITY AND ECONOMIC DEVELOPMENT.

WHEREAS, K.S.A. 12-187 *et seq.*, as amended, (the "Act") authorizes the governing body (the "Governing Body") of the City of Chanute, Kansas (the "City") to submit to the electors of the City the question of imposing Citywide retailers' sales tax, which may be in an amount not to exceed two-percent (2%) for general purposes or in an additional amount not to exceed one-percent (1%) for special purposes, provided sales tax for special purposes shall expire five (5) years from the initial date of collection thereof; and

WHEREAS, the Governing Body hereby deems it advisable to provide for an additional source of revenue to finance Chanute Regional Development Authority and to fund Economic Development by the imposition of a separate general purpose (0.10% / 0.15%) Citywide retailers' sales tax (the "Special Purpose Sales Tax"); provided the electors of the City authorize such sales tax at an election held in the City for such purpose, and the revenue will be dedicated to Chanute Regional Development Authority to conduct economic and community development for the City of Chanute; and

WHEREAS, the Governing Body deems it advisable to provide for the calling of a special question election in the City, to be held in conjunction with the general election to be held on November 4, 2025, for the purpose of submitting to the qualified electors of the City a question of imposing the sales tax.

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

Section I. Special Purpose Sales Tax. In order to provide an additional source of revenue to finance Chanute Regional Development Authority and for economic and community development, it is necessary and advisable pursuant to authority of the Act to institute a Special Purpose Sales Tax. Collection of the Special Purpose Sales Tax, if approved by the electors of the City, shall commence on April 1, 2026, or as soon thereafter as permitted by the Act.

Section 2. Special Question Election. It is hereby authorized, ordered and directed that a special question election shall be and is hereby called to be held in the City in conjunction with the general election on November 4, 2025, at which time there shall be submitted to the qualified electors of the City the following proposition:

Proposition:

Shall the following be adopted?

Shall the City of Chanute, Kansas, be authorized to collect a city-wide retailers' sales tax in the amount of (0.10% / 0.15%) within the City of Chanute, Kansas with the full proceeds to be distributed to the Chanute Regional Development Authority, whose mission is to support economic recruitment programming and other economic and community development activities, for a period of five (5) years? The collection of such sales tax to commence on April 1, 2026 and shall terminate five (5) years after its commencement in accordance with the provisions of K.S.A. 12-187 *et seq.*, and amendments thereto?

Section 3. Special Question Election Procedures. The vote at said special question election shall be by ballot, and the proposition stated above shall be printed on the ballots, together with voting instructions as provided by law. The City Clerk shall cause the County Clerk of Neosho County, Kansas, to give notice of the election as provided by law by publishing a Notice of Special Question Election in substantially the form attached hereto as *Exhibit A*, once each week for two (2) consecutive weeks in a newspaper of general circulation in the City, with the first publication to be not less than twenty-one (21) days prior to the date of the election, and the last publication being not more than forty-five (45) days prior to the date of the election.

Section 4. Effective Date. This Resolution shall be effective from and after its adoption.

ADOPTED by the Governing Body of the City of Chanute, Kansas, on this 28th day of July, 2025.

Jacob LaRue, Mayor

[SEAL]

Attest:

By: _____
Tina L. Bailey, City Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City of Chanute, Kansas, adopted by the Governing Body thereof on July 28, 2025, as the same appears of record in my office.

DATED: July____, 2025.

Tina L. Bailey, City Clerk

**NOTICE OF SPECIAL QUESTION ELECTION
CHANUTE, NEOSHO COUNTY, KANSAS**

Notice is hereby given to the qualified electors of Chanute, Neosho County, Kansas ("County") that a special question election has been called and will be held in conjunction with the general election on November 4, 2025, for the purpose of submitting to the qualified electors of the City of Chanute the following proposition:

Proposition 1

Shall the following be adopted?

Shall the City of Chanute, Kansas, be authorized to collect a city-wide retailers' sales tax in the amount of (0.10% / 0.15%) within the City of Chanute, Kansas, with the full proceeds to be distributed to the Chanute Regional Development Authority, whose mission is to support economic recruitment programming and other economic and community development activities, for a period of five (5) years? The collection of such sales tax to commence on April 1, 2026, and shall terminate five (5) years after its commencement, in accordance with the provisions of K.S.A. 12-187 *et seq.*, and amendments thereto.

ADDITIONAL INFORMATION

General

In 2023 the citizens of Chanute approved renewing a one quarter of one percent (0.25%) city-wide retailers' sales tax to support economic development through Chanute Regional Development Authority and to improve, repair and maintain municipal buildings. The City of Chanute through Chanute Regional Development Authority has spent monies and will spend future monies to assist local employers and recruit industries like Orizon that provide private sector jobs for the citizens of Chanute. A portion of the sale tax has been used to repair and maintain buildings such as the Memorial Building, Chanute Historical Building and Elmwood Cemetery abby, and recently, new windows for the Judicial Center. In 2025 Chanute City Commissioners approved spending over \$3,000,000.00 to replace the aging HVAC in the Municipal Depot building, which houses the Chanute Public Library and the Martin and Osa Johnson Safari Museum. That expenditure leaves no funds left from the 2023 quarter cent sales tax to fund Chanute Regional Development Authority or engage in any new economic recruitment. Accordingly, the voters are asked to approve a quarter cent that will be dedicated solely to economic and community development through the Chanute Regional Development Authority. Kansas cities can impose up to a three cents city sales tax. If this quarter cent sales tax passes, Chanute will be charging one and a half cents of the allowable three cents.

IT IS IMPORTANT FOR EACH QUALIFIED VOTER TO NOTE THAT YOUR BALLOT CANNOT BE COUNTED UNLESS YOU TAKE THE APPROPRIATE STEPS:

To vote in favor of the question submitted on this ballot, make a cross or a check mark in the square to the left of the word "Yes." To vote against it, make a cross or a check mark in the square to the left of the word "No."

D YES

D NO

The polls will open at 7:00 o'clock A.M. and will close at 7:00 o'clock P.M. on November 4, 2025, the election day. The voting places in the City of Chanute, and the area each voting place will serve, will be as follows:

Voters Residing

<u>In Precinct</u>	<u>Will Vote At</u>	<u>Location</u>
Ward 1, 2, 3, 4	Southeast Kansas Impact Conference Center	1500 W. 7 th St., Chanute, KS

The election will be conducted by the officers and/or persons provided by law for holding elections, and the method of voting will be by ballot. Registered voters are eligible to vote by advance voting ballot upon application to the County Clerk set forth below pursuant to K.S.A. 25-1118 *et seq.*

ELECTION INFORMATION

The election officer conducting the election will be the Election Commissioner of Neosho County, Kansas, whose address is: Neosho County Courthouse, 100 S. Main, P.O. Box 138, Erie, Kansas, 66733.

DATED:

Chasity Foreaker, Neosho County Clerk

Forecasted .15% Sales Tax	Forecasted .10% Sales Tax
\$ 30,218.20	\$ 20,145.46
\$ 32,656.89	\$ 21,771.26
\$ 26,696.68	\$ 17,797.78
\$ 30,213.38	\$ 20,142.26
\$ 33,582.65	\$ 22,388.43
\$ 32,381.86	\$ 21,587.91
\$ 34,655.75	\$ 23,103.83
\$ 32,561.11	\$ 21,707.40
\$ 35,234.68	\$ 23,489.79
\$ 33,225.00	\$ 22,150.00
\$ 29,333.92	\$ 19,555.94
\$ 31,815.21	\$ 21,210.14
\$ 382,575.32	\$ 255,050.21

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JULY 28, 2025**

AGENDA ITEM – 9A

ITEM: New Business

SUBJECT: Consider Public Hearing Date for 2026 Municipal Budget

BACKGROUND: Per the City Commissioners final Budget Work Session and comments received, City Staff is expecting to maintain the Mill Levy at or under the Revenue Neutral Rate. The City of Chanute is required to hold a Budget Hearing and have the Budget submitted to the County no later than August 25. As such, staff recommends that formal action be taken at tonight's meeting to establish a Budget Hearing date. Notably, this will require publication of the Notice of Budget Hearing Form at least 10 days in advance of said hearing.

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 2026.

LEGAL CONSIDERATION: None at this time.

RECOMMENDATION: Consider setting August 11, 2025 as the date to hold the required Public Hearing for the 2026 Municipal Budget.

NOTICE OF BUDGET HEARING

2026

The governing body of

City of Chanute

will meet on August 11, 2025 at 6:30 P.M. at City Commission Room for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at City Managers Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2026 Expenditures and Amount of 2025 Ad Valorem Tax establish the maximum limits of the 2026 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2024		Current Year Estimate for 2025		Proposed Budget Year for 2026		
	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2025 Ad Valorem Tax	Proposed Estimated Tax Rate *
General	9,276,952		9,881,909		10,121,203		
Debt Service	1,629,097		1,649,220		1,642,208		
Library	525,913	7.050	539,446	6.844	538,000	488,734	6.851
Library Employee Benefits	83,799	1.084	83,882	1.052	59,050	51,460	0.721
Employee Benefits	1,290,586		1,450,000		1,427,032		
Special Liability	12,167		75,000		75,000		
.25 Sales Tax - CRDA/City	958,995		900,000		600,000		
Special Highway	203,616		600,250		765,505		
Industrial	220,000				7,044		
Recreation Complex	33,512		150,000		70,000		
Special Parks & Rec.	120,000		30,000		26,000		
Special Alcohol Program	6,855		101,000		81,000		
Tourism & Convention	142,398		400,000		400,000		
Special Obligation (TIF)	59,999		64,720		62,176		
Electric	28,423,946		29,910,695		31,551,824		
Water	2,662,352		2,793,944		3,614,893		
Gas	6,712,144		7,254,409		7,208,176		
Refuse	1,536,499		1,706,539		1,811,608		
Wastewater	2,320,627		2,448,631		2,351,095		
Fiber	721,396		1,615,845		1,741,385		
Ele/Wtr/Gas Bond & Interes	770,321		1,018,600		1,666,790		
Dispatch			60,000		200,000		
Santa Fe Ball Complex							
Depot Building	24,947		80,000		80,000		
Non-Budgeted Funds-A	3,118,039						
Non-Budgeted Funds-B	6,352,472						
Non-Budgeted Funds-C	245,156						
Totals	67,451,787	8.134	62,814,090	7.896	66,099,989	540,194	7.572
Revenue Neutral Rate**							7.572

Less: Transfers	10,390,957	4,488,342	11,589,616
Net Expenditure	57,060,830	58,325,748	54,510,373
Total Tax Levied	573,602	573,602	XXXXXXXXXXXXXXX
Assessed Valuation	70,515,256	68,391,854	71,336,997
Outstanding Indebtedness, January 1,	2023	2024	2025
G.O. Bonds	9,250,000	8,610,000	7,195,000
Revenue Bonds	12,680,000	10,030,000	26,575,000
Other	4,451,055	4,171,603	3,882,866
Lease Purchase Principal	1,589,361	1,305,552	1,017,877
Total	27,970,416	24,117,155	38,670,744

*Tax rates are expressed in mills

**Revenue Neutral Rate as defined by KSA 79-2988

Jacob LaRue

City Official Title: Mayor

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JULY 28, 2025**

AGENDA ITEM – 9B

ITEM: New Business

SUBJECT: Appoint One Member to the Tourism and Convention Committee

BACKGROUND: The Tourism and Convention Committee currently has two vacant board terms.

ANALYSIS: Attached is a request from Amy Jensen, Executive Director, Chanute Chamber of Commerce & Office of Tourism, requesting that the Commission appoint one member to the Tourism and Convention Committee.

On behalf of the Tourism and Convention Committee, Ms. Jensen recommends the Commission appoint Tommy Rodriguez to fill a board vacancy. (Appointment: Mayor with Consent of City Commission: 2-year term)

FINANCIAL CONSIDERATION: None

LEGAL CONSIDERATION: None

RECOMMENDATION: Consider appointing the above member to the Tourism and Convention Committee as presented.

Tina Bailey

From: director@chanutechamber.com
Sent: Monday, July 21, 2025 3:19 PM
To: Tina Bailey; Todd Newman
Subject: EXTERNAL -- Chamber Tourism Committee recommendation
Attachments: 20250715174851292_0001.pdf; 2025 Tourism Committee 2.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Tina,

I have attached an application for the recommendation to the Chamber Tourism Committee. I have also attached a listing of the current Tourism Committee members.

I would like to make this recommendation to the Chanute City Commission for the Chamber Tourism Committee.

-Tommy Rodriquez - He brings a great deal of knowledge on entertainment and event management.

Please let me know if there is anything more you need from me.

Thank you so much for your help,

Amy Jensen

Executive Director

Chanute Area Chamber of Commerce & Office of Tourism

P. O. Box 747

21 N Lincoln Ave.

Chanute, KS 66720

director@chanutechamber.com

620.431.3350

Fax: 620.431.7770

www.chanutechamber.com

Find us on Facebook: Chanute Area Chamber and Get Chanute



Chanute
a TRADITION of INNOVATION

City of Chanute, Kansas

APPLICATION FORM
FOR APPOINTMENT TO CITY BOARD OR COMMISSION

DATE 07 / 15 / 2025

NAME Tommy Rodriguez HOME ADDRESS: 23 S. Lafayette

HOME PHONE: _____ CELL PHONE: 620-305-6693 E-MAIL ADDRESS tommy@stevefaulknerfordks.com

BUSINESS ADDRESS 35013 Santa Fe BUSINESS PHONE 620-431-0100

AREA OF EXPERTISE AND/OR EDUCATION Entertainment, Booking,
Promotion, Event Management

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

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

- | | |
|--|---|
| <input type="checkbox"/> Board of Electrical Examiners | <input type="checkbox"/> 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 checked="" 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)

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

Chanute Area Chamber of Commerce & Office of Tourism - Chamber Tourism Committee (FY 2025)

City of Chanute Representatives:

Jeana Lawrence (2026)
Chanute Public Library
111 N. Lincoln
Chanute, KS 66720
620-431-3820
jlawrence@chanute.org

Maureen Ward (2026)
Community Volunteer
1101 W. 2nd
Chanute, KS 66720
620-433-2181
maureenward@gmail.com

Shanna Guiot (2025)
Community Volunteer
911 S. Highland
Chanute, KS 66720
620-433-0380
shannaguiot11@gmail.com

Tommy Rodriguez (pending approval)
Steve Faulkner Ford
23 S. Lafayette
Chanute, KS 66720
620-305-6693
tommy@stevefaulknerfordks.com

Representative from the City of Chanute:

Commissioner Larry Taylor
City of Chanute
P. O. Box 907
Chanute, KS 66720
620-431-5200
ltaylor@chanute.org

Chamber of Commerce Representatives:

Taylor Hogue (2026)
USD 413
321 E. Main Street
Chanute, KS 6672
620-432-2500
taycatt@gmail.com

Huntyr Schwegman (2025)
Neosho County Community College
800 W. 14th Street
Chanute, KS 66720
620-432-0356
hschwegman@neosho.edu

Ex-Officio Members:

Gila LaRue
Chanute Historical Museum
P. O. Box 529
Chanute, KS 66720
620-212-6996
gilalarue@gmail.com

Bob Cross
The Chanute Art Gallery
17 N. Lincoln
Chanute, KS 66720
620-431-7807
thechanuteartgallery@gmail.com

Jacque Borgeson-Zimmer
Martin and Osa Johnson Safari Museum
111 N. Lincoln
Chanute, KS 66720
620-431-2730
osajohns@yahoo.com

Ruthann Boatwright
Main Street Chanute
110 E. Main
Chanute, KS 66720
620-431-0056
director@chanutemainstreet.com

Nancy Nelson
Trails Consultant
isaacnancy57@gmail.com
620-432-1088

In addition, Bailey Schwegman, CRDA; & Ryan Ortiz, City of Chanute Sports Director; are included in meeting notices and attend as their schedules allow.

Chamber Board of Directors President: Stacy Atherton
Chamber Executive Director: Amy Jensen

Meetings: Typically last Tuesday of the month at 11:30 a.m. as needed. Location varies.

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JULY 28, 2025**

AGENDA ITEM – 9C

ITEM: New Item

SUBJECT: Consider Request to Consume Alcohol on City Property During Class Reunion

ANALYSIS: Attached is a request from Linda Barnes, CHS Class of 1985, requesting permission to consume alcohol on City property during their class reunion, at the Fiesta Grounds, Friday, September 26, 2025 and Saturday, September 27, 2025, both evenings from 5:00 p.m. through midnight.

FINANCIAL CONSIDERATION: None

LEGAL CONSIDERATION: Requires Commission approval to consume alcohol on public property.

RECOMMENDATION: Consider approval to Consume Alcohol at the Fiesta Grounds on Friday, September 26, 2025 and Saturday, September 27, 2025 as presented.

Tina Bailey

From: Linda Barnes <lindakguiot@gmail.com>
Sent: Wednesday, July 23, 2025 10:59 AM
To: Tina Bailey
Subject: EXTERNAL -- Re: EXTERNAL -- September 26th Fiesta Grounds Class of 1985

RECEIVED
JUL 23 2025

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Tina,

Our class is now having our event both nights at the Fiesta Grounds, Friday and Saturday, September 26th, and 27th. I spoke with Amy Larson-Kiddoo and we have it changed on our paperwork. We changed our number expected in attendance to 100. We will have a band on Saturday that will play from 8-10 pm (no later than 10).

Our class of 1985 would like to drink alcohol on the premises on both nights. There will be no one selling alcohol on September 26th or 27th at the Fiesta Grounds in Chanute.

If you need any further information please let me know.

Thank you so much!

Linda Barnes
918-638-0875

On Wed, Jul 23, 2025 at 8:35 AM Tina Bailey <TBailey@chanute.org> wrote:

Linda,

Your request has been received and will appear on the Monday, July 28, 2025 City Commission Agenda.

You are welcome to attend the meeting to answer any possible questions Commission members may have or we will notify you after the meeting of the outcome. The meeting will begin at 6:30 p.m. on the second floor of the Memorial Building.

Thank You,

Tina L Bailey, CMC

City Clerk

City of Chanute

PO Box 907, 101 S Lincoln

Chanute, KS 66720

620-431-5217

620-431-5209 (fax)

tbailey@chanute.org

www.chanute.org

From: Linda Barnes <lindakguiot@gmail.com>

Sent: Tuesday, July 22, 2025 4:27 PM

To: Tina Bailey <TBailey@Chanute.org>

Subject: EXTERNAL -- September 26th Fiesta Grounds Class of 1985

You don't often get email from lindakguiot@gmail.com. [Learn why this is important](#)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Tina,

The class of 1985 are having a class reunion get together on Friday, 9/26/2025. We would like to drink alcohol on the premises at the Fiesta Grounds. No one will be selling alcohol at the event.

We have filled out the paperwork to have our reunion at the Fiesta Grounds for 9/26/25 from 5pm-12am.

Please let me know if there is anything further you need from me.

Thank you,

Linda Barnes

918-638-0875

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JULY 28, 2025**

AGENDA ITEM – 9D

ITEM: New Business

SUBJECT: Resolution Declaring Property at 525 South Grant in violation of Chanute Municipal Code 8.20.010 (L), (E), (G) & 10.30.030.

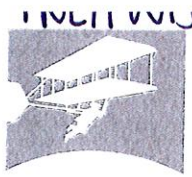
BACKGROUND: On May 7, 2025 the property located at 525 South Grant was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (L), (E), (G) & 10.30.030. On May 7, 2025 a nuisance notice was sent, via certified mail to owner, Brandy E Moore, notifying the owner that she was in violation of said code, due to allowing wrecked, dilapidated or partially destroyed structure(s), unsightly vegetation, an undue excessive accumulation of dead trees and inoperable vehicle(s) to remain on said property. (See attached pictures of property). The owner was given until June 7, 2025 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 8, 2025 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 dilapidated structure(s), unsightly vegetation, dead trees and inoperable vehicle(s). All associated costs incurred by the City would be charged against the lot or subject real property as provided in Chanute Code Section 8.20.100. A copy of Chanute Code Section 8.20.100 & 10.30.030 is attached for reference.

FINANCIAL CONSIDERATION: Sufficient funds are available for this work.

LEGAL CONSIDERATION: Resolution has been prepared by City Attorney.

RECOMMENDATION: A hearing with the City Manager has not been requested. Staff therefore recommends approval of the Resolution declaring the property located at 525 South Grant to be in violation of Chanute Municipal Code Section 8.20.010 (L), (E), (G) & 10.30.030 with authorization for abatement of certain nuisances.



Chanute
a TRADITION of INNOVATION

RECEIVED 5/20/25

1-Car left

~~Woods~~ Rk 6/16/25

RESOLUTION

05/07/2025

BRANDY E MOORE
127 E 16TH
CHANUTE, KS 66720

NUISANCE NOTICE – 525 S GRANT AVE - CHANUTE, KS 66720

vacant lot

To Whom It May Concern:

Investigation of a nuisance complaint at the above referenced address has revealed the following violation(s):
DILAPIDATED BUILDING MUST BE REPAIRED OR REMOVED AND ALL UNSIGHTLY VEGETATION, INOPERABLE
VEHICLES, DEAD TREES MUST BE REMOVED FROM THE ABOVE REFERENCED PROPERTY.

The above violation(s) must be corrected by: 06/07/2025

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.

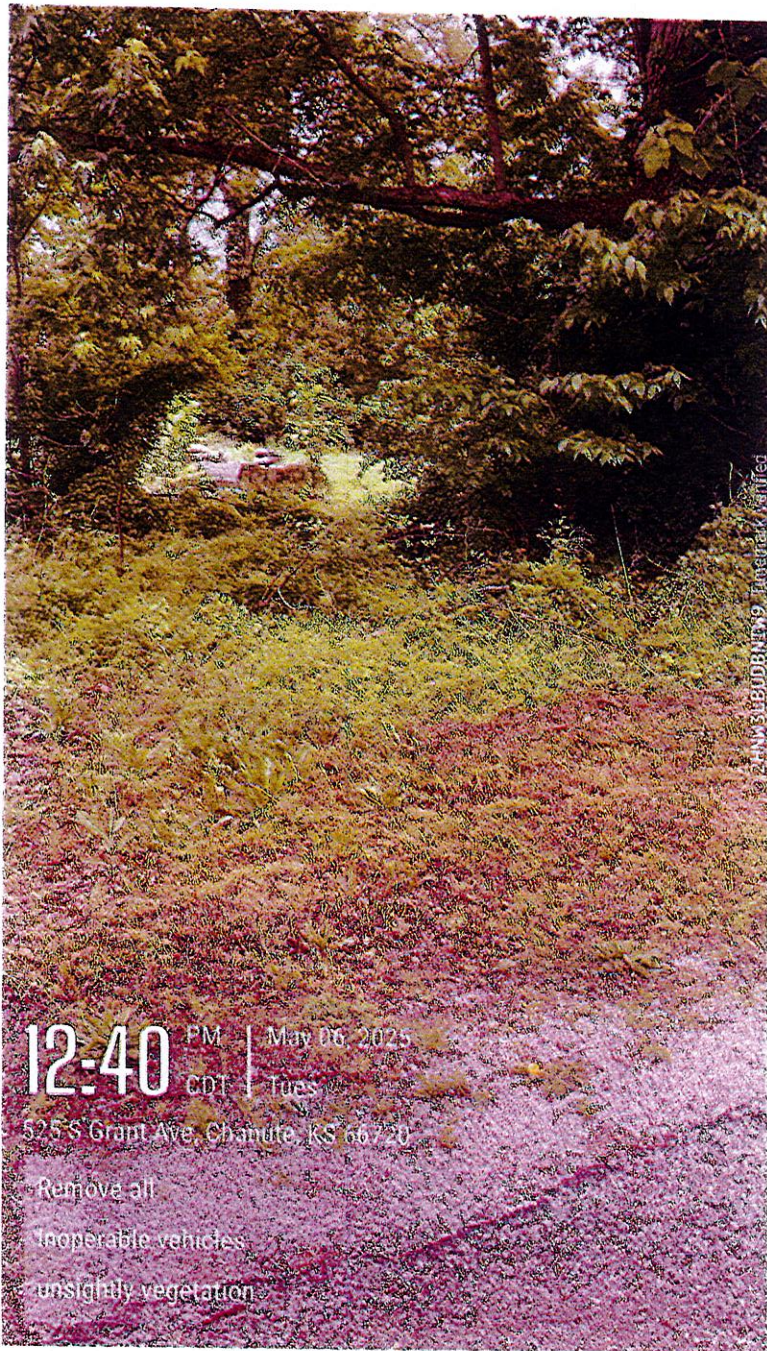
The City of Chanute is primarily interested in causing these violation(s) to be corrected and not repeated. When you make the necessary corrections, please contact us. We will be checking back to make sure the corrections have been made.

If you have any questions about the above named violation(s), contact me at (620) 433-5253.

Sincerely,

Vance Carter

Code Enforcement Officer

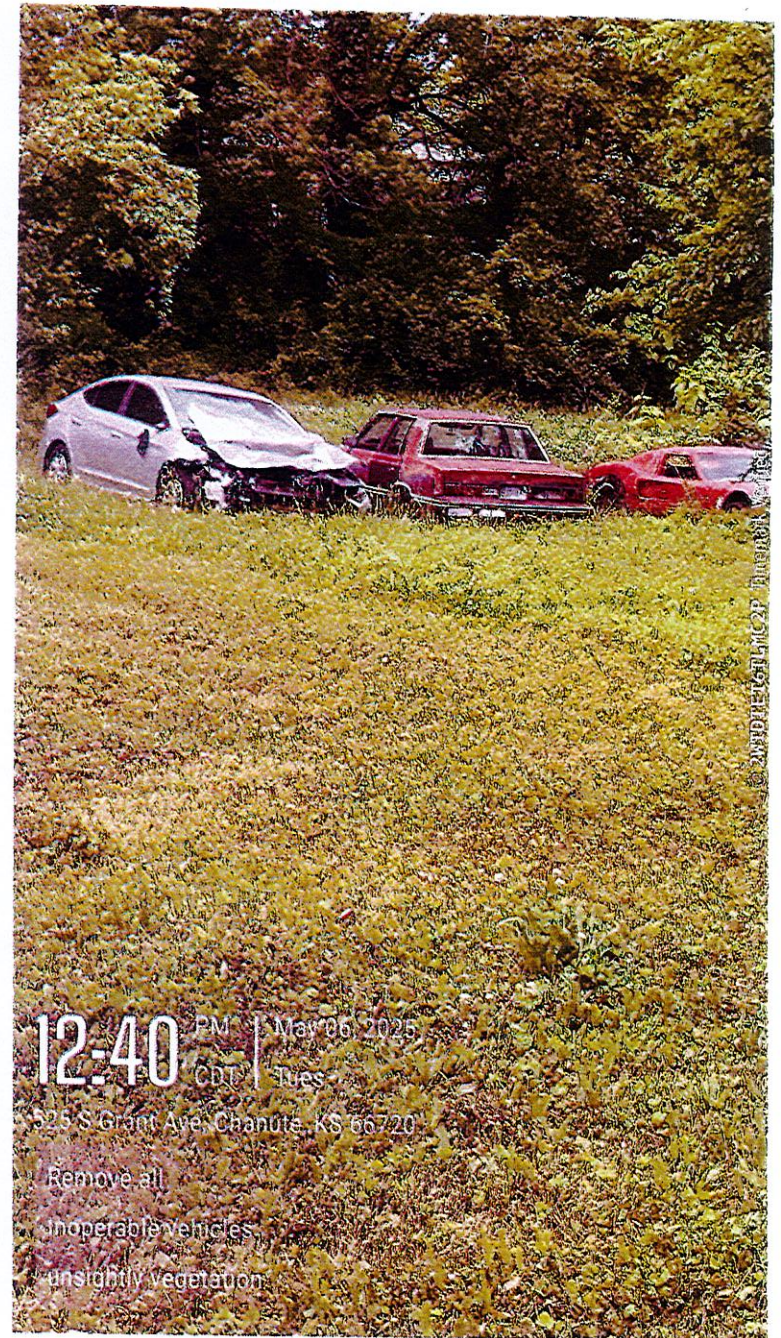


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12:40 PM | May 06, 2025
CDT | Tues

525 S Grant Ave, Chanute, KS 66720

- Remove all
- Inoperable vehicles
- unsightly vegetation

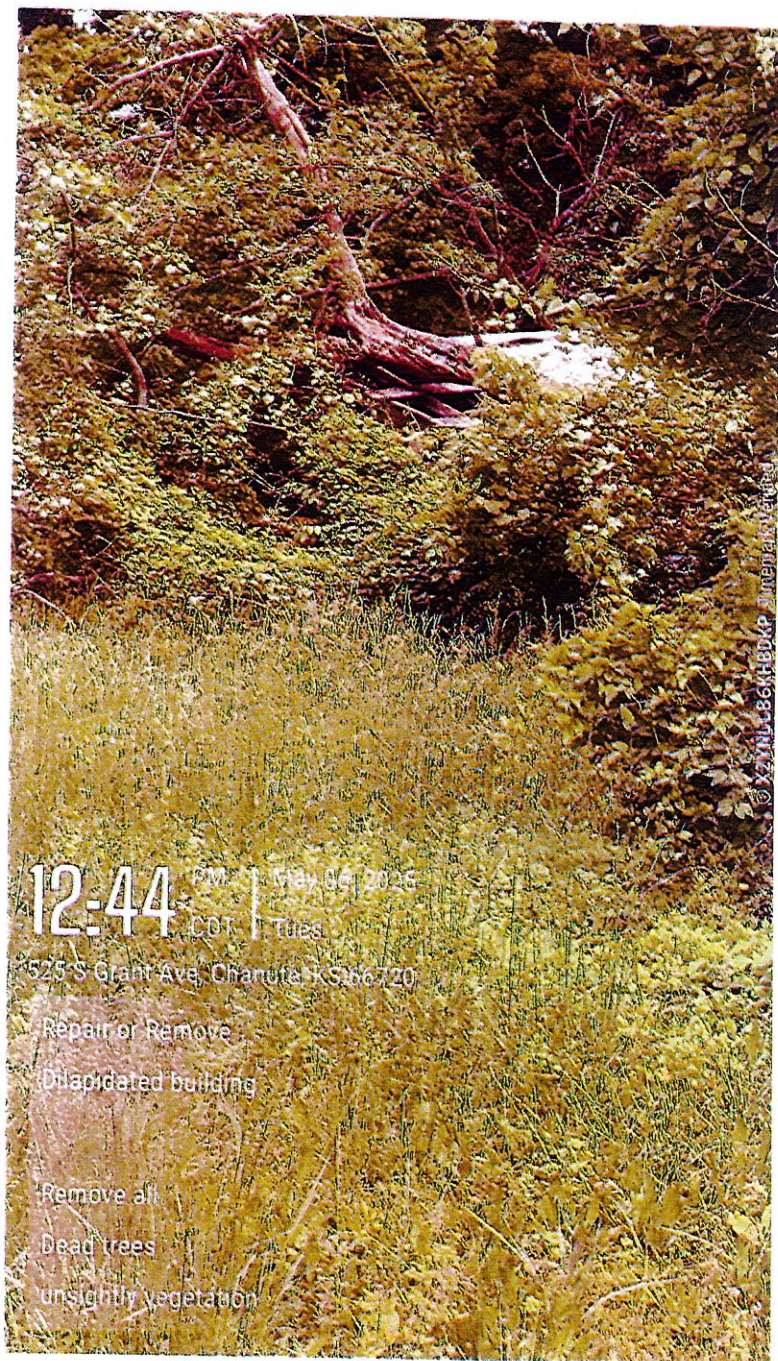


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12:40 PM | May 06, 2025
CDT | Tues

525 S Grant Ave, Chanute, KS 66720

- Remove all
- Inoperable vehicles
- unsightly vegetation



12:44 PM | May 06, 2025
CDT | Tues

525 S Grant Ave, Chanute, KS 66720

Repair or Remove

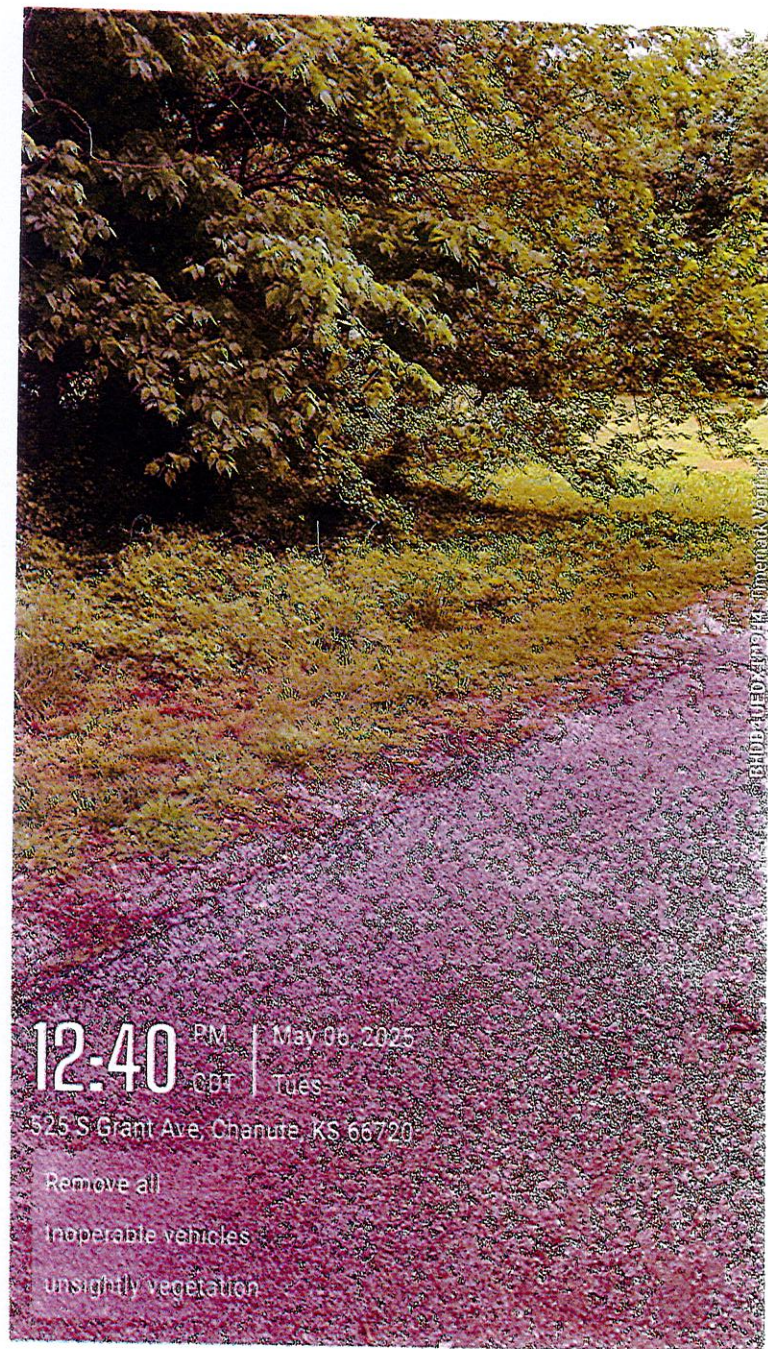
Dilapidated building

Remove all

Dead trees

unsightly vegetation

© 2025 LSC/BBK/JP/REDAK/VEHICLE



12:40 PM | May 06, 2025
CDT | Tues

525 S Grant Ave, Chanute, KS 66720

Remove all

Inoperable vehicles

unsightly vegetation

© 2025 LSC/BBK/JP/REDAK/VEHICLE

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 525 SOUTH GRANT IS IN VIOLATION OF CHANUTE MUNICIPAL CODE, SECTIONS 8.20.010 (L), (E), (G) AND 10.30.030, AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on May 7, 2025, the property located at 525 S. Grant was found to be in violation of Chanute Municipal Code Sections 8.20.010 (L), (E), (G) and 10.30.030 and notice was sent by certified mail to the owner, Brandy E. Moore, notifying said owner that she was in violation of Chanute Municipal Code, Sections 8.20.010 (L), (E), (G) and 10.30.030, due to allowing wrecked, dilapidated or partially destroyed structure(s), unsightly vegetation, an undue excessive accumulation of dead trees and inoperable vehicle(s) to remain on said property.

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

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

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

That on May 7, 2025, the property located at 525 S. Grant was found to be in violation of Chanute Municipal Code, Sections 8.20.010 (L), (E), (G) and 10.30.030, and there has been no substantial attempt by the owner, Brandy E. Moore, 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 8, 2025, after passage of this Resolution, pursuant to Chanute Municipal Code, Sections 8.20.080 and 10.30.100.

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

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

Adopted this 28th day of July, 2025.

Tim Fairchild, Vice-Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JULY 28, 2025**

AGENDA ITEM – 9E

ITEM: New Business

SUBJECT: Resolution Declaring Property at 19 South Kansas in violation of Chanute Municipal Code 8.20.010 (L) & (G).

BACKGROUND: On May 13, 2025, the property located at 19 South Kansas was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (L) & (G). On May 13, 2025, a nuisance notice was sent, via certified mail to owners, Jennifer M or Terri L Darby, notifying the owners that they were in violation of said code, due to allowing wrecked, dilapidated or partially destroyed fence(s) and an undue excessive accumulation of trash, junk and refuse to remain on said property. (See attached pictures of property). The owners were given until June 13, 2025 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 8, 2025 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 dilapidated fence(s), trash, junk and refuse. All associated costs incurred by the City would be charged against the lot or subject real property as provided in Chanute Code Section 8.20.100. 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 19 South Kansas to be in violation of Chanute Municipal Code Section 8.20.010 (L) & (G) with authorization for abatement of certain nuisances.



RETURNED UNC 6/8/25
Trash Picked up
R/c 6/20/25
RESOLUTION ON FENCE

05/13/2025

JENNIFER M & TERRI L DARBY
19 S KANSAS
CHANUTE, KS 66720

NUISANCE NOTICE – 19 S KANSAS AVE - CHANUTE, KS 66720

To Whom It May Concern:

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

The above violation(s) must be corrected by: 06/13/2025

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) 433-5253.

Sincerely,

Vance Carter

Code Enforcement Officer



© LWPHLNBMT1ECRT Timemark Verified

10:09 AM | May 13, 2025
CDT | Tues

19 S Kansas Ave, Chanute, KS 66720

Repair or Remove
Dilapidated Fence



10:01 AM | May 13, 2025
CDT | Tues
19 S Kansas Ave, Chanute, KS 66720
Remove all
Trash, junk and Refuse



10:01 AM | May 13, 2025
CDT | Tues
19 S Kansas Ave, Chanute, KS 66720
Remove all
Trash, junk and Refuse

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 19 SOUTH KANSAS IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (L) & (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on May 13, 2025, the property located at 19 S. Kansas was found to be in violation of Chanute Municipal Code Section 8.20.010 (L) & (G) and notice was sent by certified mail to the owners, Jennifer M. Darby or Terri L. Darby, notifying said owners that they were in violation of Chanute Municipal Code, Section 8.20.010 (L) & (G) due to allowing wrecked, dilapidated or partially destroyed fence(s), and an undue and excessive accumulation of trash, junk and refuse to remain on said property.

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

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

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

That on May 13, 2025, the property located at 19 S. Kansas was found to be in violation of Chanute Municipal Code, Section 8.20.010 (L) & (G), and there has been no substantial attempt by the owners, Jennifer M. Darby or Terri L. Darby, 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 8, 2025, 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 28th day of July, 2025.

Tim Fairchild, Vice-Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

Posted 07/29/25 – 08/05/25

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JULY 28, 2025**

AGENDA ITEM – 9F

ITEM: New Business

SUBJECT: Resolution Declaring Property at 511 North Central in violation of Chanute Municipal Code 8.20.010 (G) & 10.30.030.

BACKGROUND: On May 15, 2025, the property located at 511 North Central was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (G) & 10.30.030. On May 15, 2025, a nuisance notice was sent, via certified mail to owner, Raymond A Tredway, notifying the owner that he was in violation of said code, due to allowing an undue and excessive accumulation of trash, junk, refuse, appliances, dead trees and inoperable vehicle(s) to remain on said property. (See attached pictures of property). The owner was given until June 15, 2025 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 8, 2025 to comply with the City Code. If he fails to do so, the City would then have a contractor clean up the area and remove the trash, junk, refuse, appliances, dead trees and inoperable vehicle(s). All associated costs incurred by the City would be charged against the lot or subject real property as provided in Chanute Code Section 8.20.100 & 10.30.130. A copy of Chanute Code Section 8.20.100 & 10.30.130 are attached for reference.

FINANCIAL CONSIDERATION: Sufficient funds are available for this work.

LEGAL CONSIDERATION: Resolution has been prepared by City Attorney.

RECOMMENDATION: A hearing with the City Manager has not been requested. Staff therefore recommends approval of the Resolution declaring the property located at 511 North Central to be in violation of Chanute Municipal Code Section 8.20.010 (G) & 10.30.030 with authorization for abatement of certain nuisances.



RETURNED UNC 6/13/25 per
TRACKING SLIP

Resolution

05/15/2025

RAYMOND A TREDWAY
511 N CENTRAL
CHANUTE, KS 66720

NUISANCE NOTICE – 511 N CENTRAL AVE - CHANUTE, KS 66720

To Whom It May Concern:

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

The above violation(s) must be corrected by: 06/15/2025

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) 433-5253.

Sincerely,

Vance Carter

Code Enforcement Officer



© CBMTE CBHP-B4GP - Timemark Verified

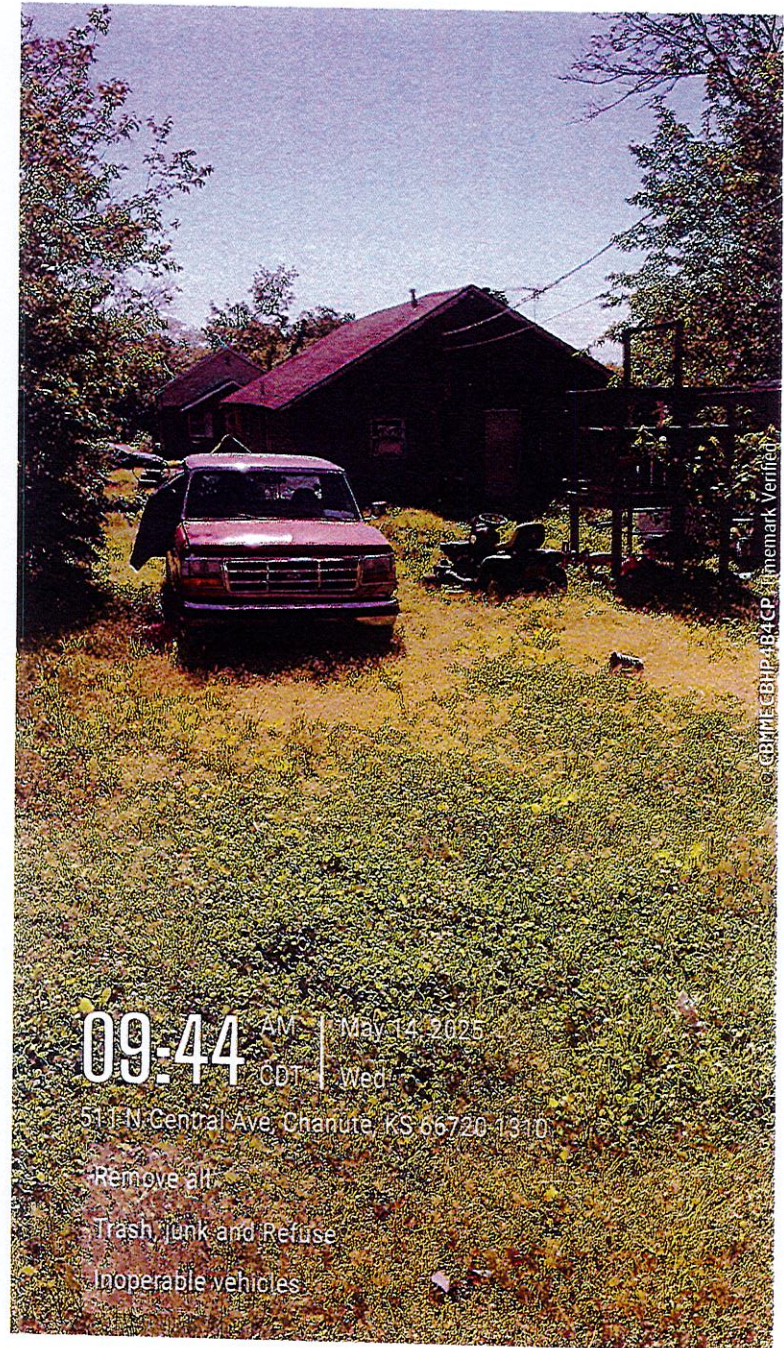
09:42

AM | May 14, 2025
CDT | Wed

511 N Central Ave, Chanute, KS 66720-1310

Remove all

Trash, junk and Refuse



© CBMTE CBHP-B4GP - Timemark Verified

09:44

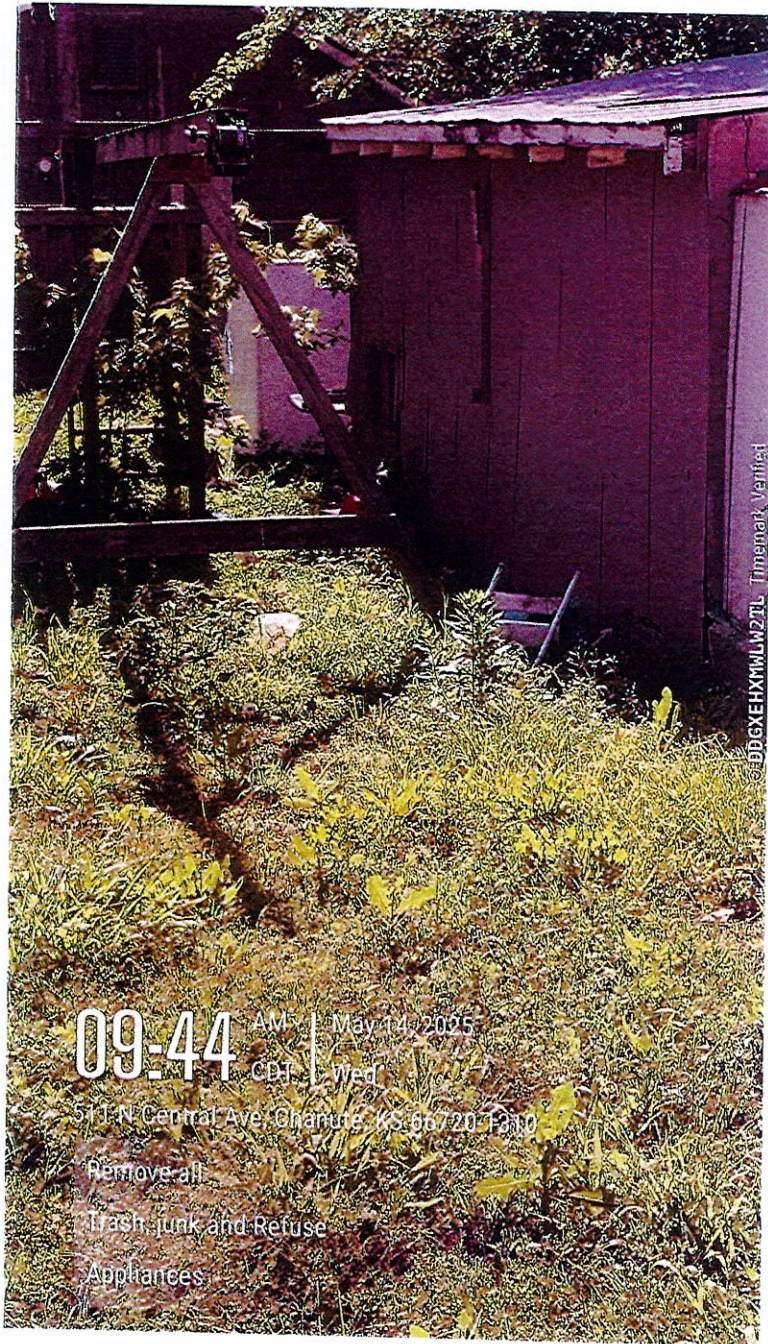
AM | May 14, 2025
CDT | Wed

511 N Central Ave, Chanute, KS 66720-1310

Remove all

Trash, junk and Refuse

Inoperable vehicles



09:44

AM | May 14, 2025

CDT | Wed

511 N Central Ave, Chanute, KS 66720-1810

Remove all

Trash, junk and Refuse

Appliances



09:45

AM | May 14, 2025

CDT | Wed

511 N Central Ave, Chanute, KS 66720-1810

Remove all

Dead trees

Tracking Number:

Remove X

9589071052700399808871

Copy Add to Informed Delivery (<https://informedelivery.usps.com/>)

Latest Update

Your item could not be delivered on June 3, 2025 at 10:37 am in CHANUTE, KS 66720. It was held for the required number of days and is being returned to the sender.

Get More Out of USPS Tracking:

USPS Tracking Plus®

Feedback

Alert

Unclaimed/Being Returned to Sender

CHANUTE, KS 66720
June 3, 2025, 10:37 am

Reminder to Schedule Redelivery of your item

May 24, 2025

Notice Left (No Authorized Recipient Available)

CHANUTE, KS 66720
May 19, 2025, 10:18 am

Arrived at USPS Regional Facility

KANSAS CITY MO DISTRIBUTION CENTER
May 18, 2025, 2:35 pm

Hide Tracking History

What Do USPS Tracking Statuses Mean? (<https://faq.usps.com/s/article/Where-is-my-package>)

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 511 NORTH CENTRAL IS IN VIOLATION OF CHANUTE MUNICIPAL CODE, SECTIONS 8.20.010 (G) AND 10.30.030, AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on May 15, 2025, the property located at 511 N. Central was found to be in violation of Chanute Municipal Code Sections 8.20.010 (G) and 10.30.030 and notice was sent by certified mail to the owner, Raymond A. Tredway, notifying said owner that he was in violation of Chanute Municipal Code, Sections 8.20.010 (G) and 10.30.030, due to allowing an undue and excessive accumulation of trash, junk, refuse, appliances, dead trees and inoperable vehicle(s) to remain on said property.

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

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

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

That on May 15, 2025, the property located at 511 N. Central was found to be in violation of Chanute Municipal Code, Sections 8.20.010 (G) and 10.30.030, and there has been no substantial attempt by the owner, Raymond A. Tredway, 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 8, 2025, after passage of this Resolution, pursuant to Chanute Municipal Code, Sections 8.20.080 and 10.30.100.

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

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

Adopted this 28th day of July, 2025.

Tim Fairchild, Vice-Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

Posted 07/29/25 – 08/05/25

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JULY 28, 2025**

AGENDA ITEM – 9G

ITEM: New Business

SUBJECT: Resolution Declaring Property at 502 North Central in violation of Chanute Municipal Code 8.20.010 (E).

BACKGROUND: On May 20, 2025, the property located at 502 N Central was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (E). On May 20, 2025, a nuisance notice was sent, via certified mail to owners, Marty Lee Yarbrough or Wanda Louise Cain, notifying the owners that they were in violation of said code, due to allowing an undue excessive accumulation of unsightly vegetation to remain on said property. (See attached pictures of property). The owners were given until May 30, 2025 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 8, 2025 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 502 North Central 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 UNC 6/12/25
RC 6/17/25

Resolution

05/20/2025

MARTY L YARBROUGH OR WANDA LOUISE CAIN
502 N CENTRAL
CHANUTE, KS 66720

NUISANCE NOTICE – 502 N CENTRAL AVE - CHANUTE, KS 66720

To Whom It May Concern:

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

The above violation(s) must be corrected by: 05/30/2025

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) 433-5253.

Sincerely,

Vance Carter

Code Enforcement Officer



RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 502 NORTH CENTRAL IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (E) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on May 20, 2025, the property located at 502 N. Central 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, Marty Lee Yarbrough or Wanda Louise Cain, notifying said owners that they were in violation of Chanute Municipal Code, Section 8.20.010 (E) due to allowing an undue excessive accumulation of 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 May 20, 2025, the property located at 502 N. Central 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, Marty Lee Yarbrough or Wanda Louise Cain, 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 8, 2025, 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 28th day of July, 2025.

Tim Fairchild, Vice-Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JULY 28, 2025**

AGENDA ITEM – 9H

ITEM: New Business

SUBJECT: Resolution Declaring Property at 125 South Lafayette in violation of Chanute Municipal Code 8.20.010 (L).

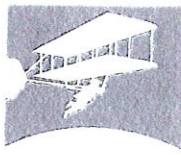
BACKGROUND: On June 3, 2025 the property located at 125 South Lafayette was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (L). On June 3, 2025, a nuisance notice was sent, via certified mail to owner, Bullseye Equipment LLC, notifying the owner that they were in violation of said code, due to allowing wrecked, dilapidated or partially destroyed building(s) (house) to remain on said property. (See attached pictures of property). The owner was given until July 3, 2025 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 8, 2025 to comply with the City Code. If they fail to do so, the City would then have a contractor remove the dilapidated building(s) (house). 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 125 South Lafayette to be in in violation of Chanute Municipal Code Section 8.20.010 (L) with authorization for abatement of certain nuisances.



Chanute
a TRADITION of INNOVATION

RETURNED UNC 6/26/25
Resolution

06/03/2025

**BULLSEYE EQUIPMENT
308 N STEUBEN
CHANUTE, KS 66720**

NUISANCE NOTICE – 125 S LAFAYETTE AVE - CHANUTE, KS 66720

To Whom It May Concern:

Investigation of a nuisance complaint at the above referenced address has revealed the following violation(s):
DILAPIDATED HOUSE MUST BE REPAIRED OR REMOVED FROM THE ABOVE REFERENCED PROPERTY.

NECESSARY REPAIRS: ROOF , FASCIA, ~~GUTTING~~, FOUNDATION
Guttering

The above violation(s) must be corrected by: 07/03/2025

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.

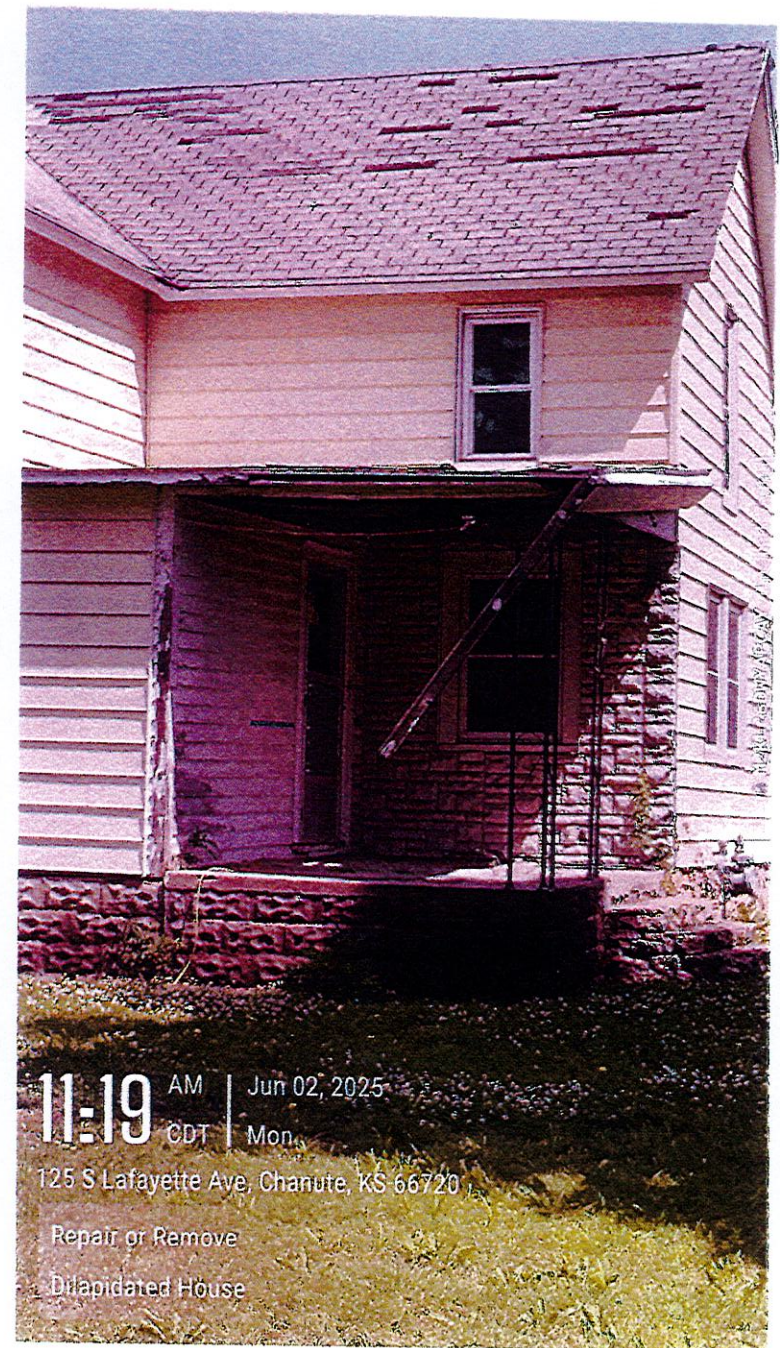
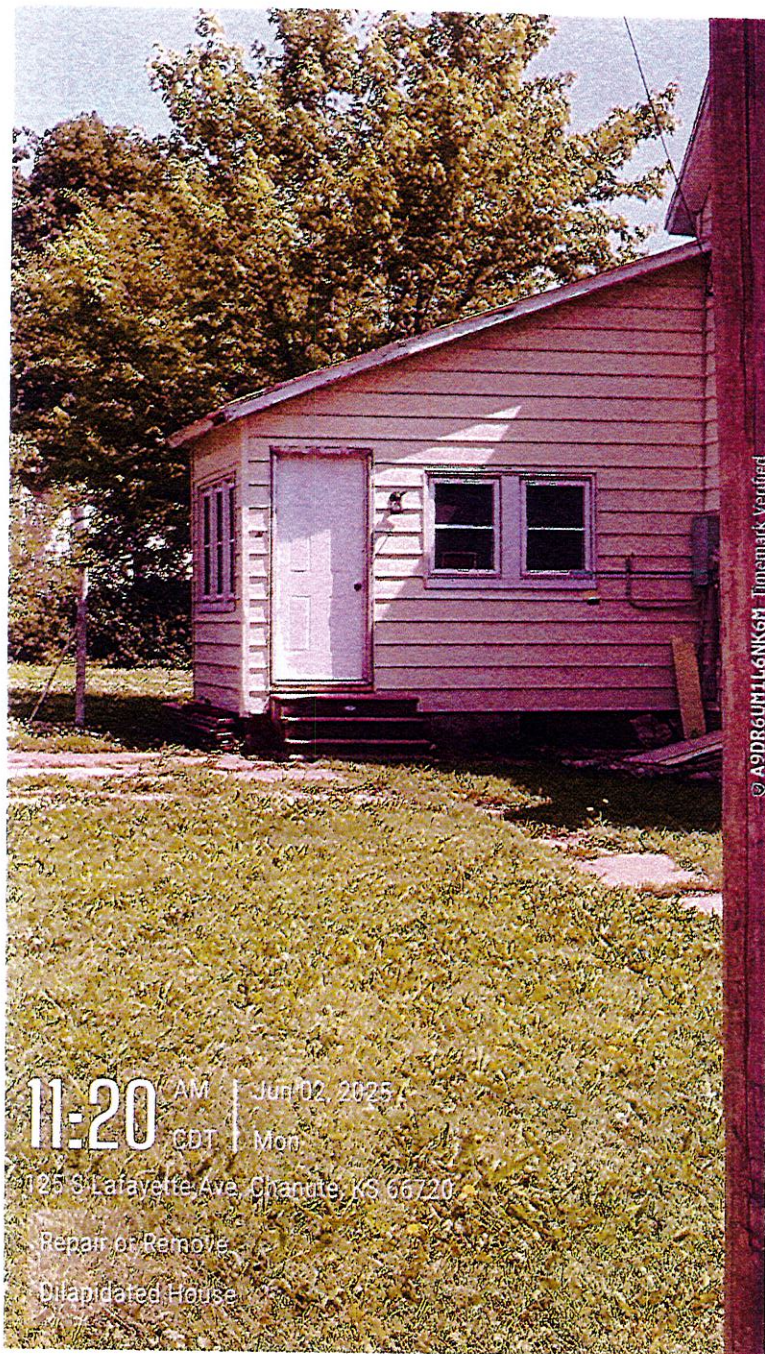
The City of Chanute is primarily interested in causing these violation(s) to be corrected and not repeated. When you make the necessary corrections, please contact us. We will be checking back to make sure the corrections have been made.

If you have any questions about the above named violation(s), contact me at (620) 433-5253.

Sincerely,

Vance Carter
Vance Carter

Code Enforcement Officer





11:18

AM

Jun 02, 2025

CDT

Mon

125 S Lafayette Ave, Chanute, KS 66720

Repair or Remove

Dilapidated House

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 125 SOUTH LAFAYETTE IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (L) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on June 3, 2025, the property located at 125 S. Lafayette was found to be in violation of Chanute Municipal Code Section 8.20.010 (L) and notice was sent by certified mail to the owner, Bullseye Equipment, LLC, notifying said owner that they were in violation of Chanute Municipal Code, Section 8.20.010 (L) due to allowing wrecked, dilapidated or partially destroyed building(s) (house) 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 3, 2025, the property located at 125 S. Lafayette was found to be in violation of Chanute Municipal Code, Section 8.20.010 (L), and there has been no substantial attempt by the owner, Bullseye Equipment, LLC, 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 8, 2025, 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 28th day of July, 2025.

Tim Fairchild, Vice-Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JULY 28, 2025**

AGENDA ITEM – 9I

ITEM: New Business

SUBJECT: Resolution Declaring Property at 502 West 5th in violation of Chanute Municipal Code 8.20.010 (L), (E) & (G).

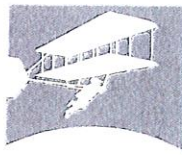
BACKGROUND: On June 4, 2025, the property located at 502 West 5th was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (L), (E) & (G). On June 4, 2025, a nuisance notice was sent, via certified mail to owners, Patricia S or Amber M Keyser, notifying the owners that they were in violation of said code, due to allowing wrecked, dilapidated or partially destroyed building(s) (garage), unsightly vegetation, and an undue excessive accumulation of trash, junk, refuse and pallets to remain on said property. (See attached pictures of property). The owners were given until July 4, 2025 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 8, 2025 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 dilapidated building(s) (garage), unsightly vegetation, trash, junk, refuse and pallets. 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 502 West 5th to be in violation of Chanute Municipal Code Section 8.20.010 (L), (E) & (G) with authorization for abatement of certain nuisances.



Chanute
a TRADITION of INNOVATION

RECEIVED 6/11/25
Resolution

06/04/2025

**PATRICIA S OR AMBER M KEYSER
422 W 5TH
CHANUTE, KS 66720**

NUISANCE NOTICE – 502 W 5TH 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 TRASH, JUNK, REFUSE, PALLETS UNSIGHTLY VEGETATION, MUST BE REMOVED; DILAPIDATED GARAGE MUST
BE REMOVED OR REPAIRED FROM THE ABOVE REFERENCED PROPERTY.

NECESSARY REPAIRS: ROOF, FASCIA, DOOR, SIDING AND PAINT AS NEEDED

The above violation(s) must be corrected by: 07/04/2025

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) 433-5253.

Sincerely,

Vance Carter
Vance Carter

Code Enforcement Officer



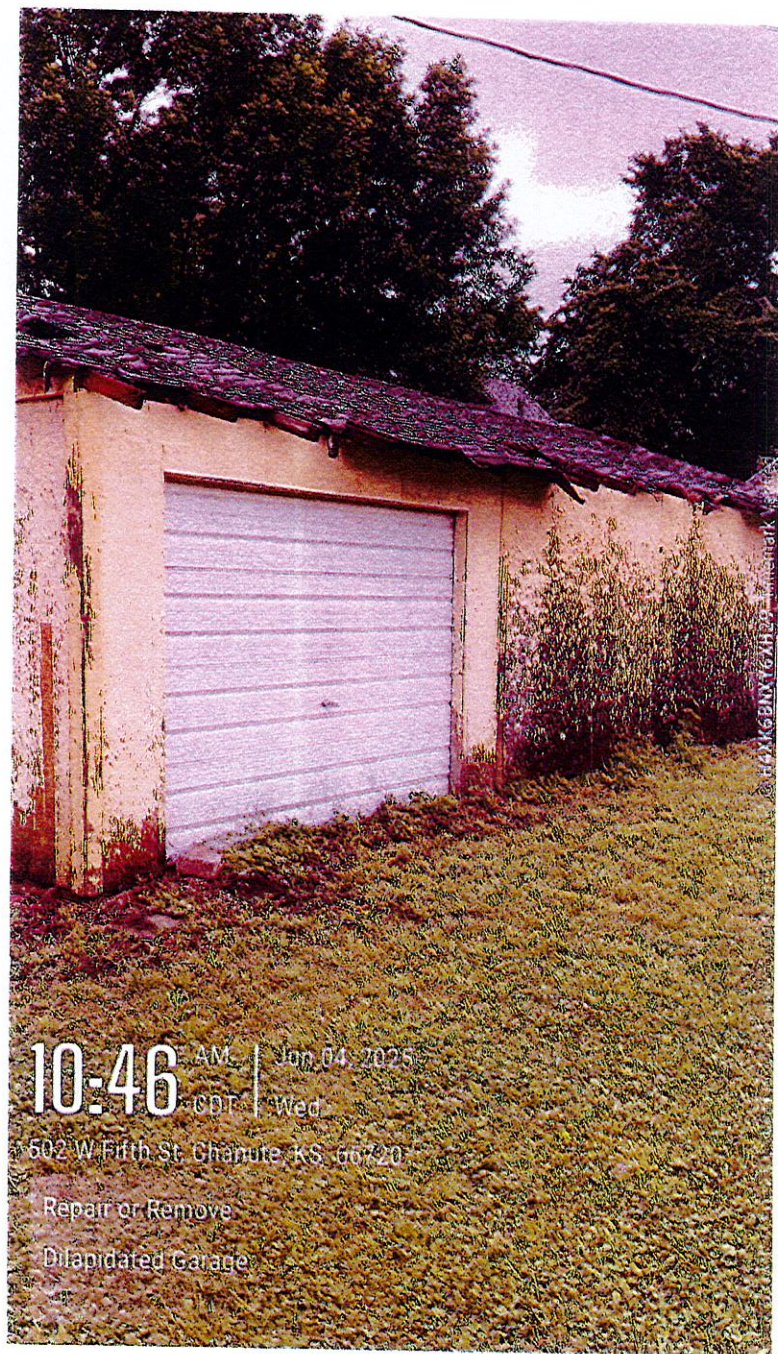
© YPC4MCKEAAAU6 Timemak Verified

10:44 AM | Jun 04, 2025
ODT | Wed

502 W Fifth St, Chanute, KS 66720

- Remove all
- Trash, junk and Refuse
- Pallets

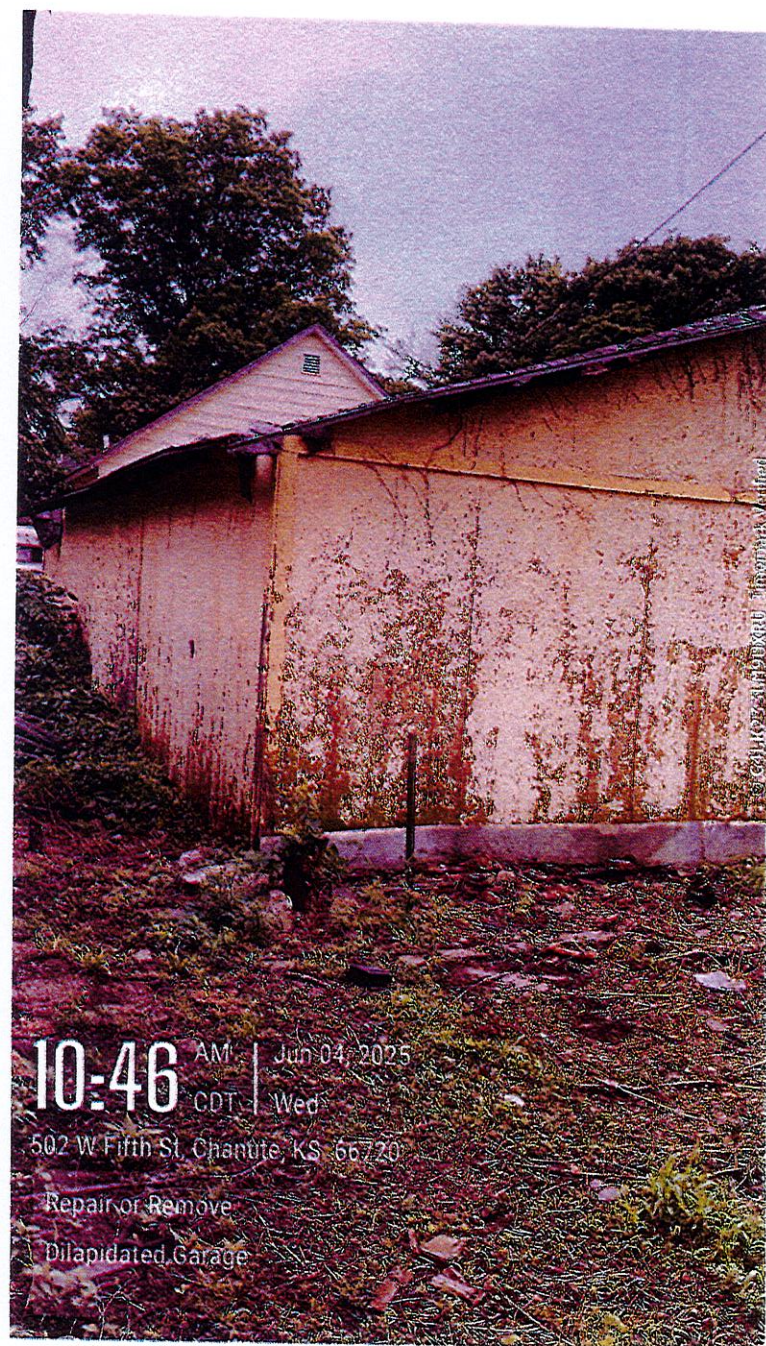




10:46 AM | Jun 04, 2025
CDT | Wed

502 W Fifth St, Chanute, KS 66720

Repair or Remove
Dilapidated Garage



10:46 AM | Jun 04, 2025
CDT | Wed

502 W Fifth St, Chanute, KS 66720

Repair or Remove
Dilapidated Garage

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 502 WEST 5TH 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 4, 2025, the property located at 502 W. 5th 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 owners, Patricia S. Keyser or Amber M. Keyser, notifying said owners that they were in violation of Chanute Municipal Code, Section 8.20.010 (L), (E) & (G), due to allowing wrecked, dilapidated or partially destroyed building(s) (garage), unsightly vegetation, and an undue excessive accumulation of trash, junk, refuse and pallets 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 4, 2025, the property located at 502 W. 5th 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 owners, Patricia S. Keyser or Amber M. Keyser, 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 8, 2025, 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 28th day of July, 2025.

Tim Fairchild, Vice-Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

Posted 07/29/25 – 08/05/25

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JULY 28, 2025**

AGENDA ITEM – 9J

ITEM: New Business

SUBJECT: Resolution Declaring Property at 515 South Highland in violation of Chanute Municipal Code 8.20.010 (E).

BACKGROUND: On June 4, 2025, the property located at 515 South Highland was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (E). On June 4, 2025, a nuisance notice was sent, via certified mail to owner, Allen D Carey, notifying the owner that he was in violation of said code, due to allowing an undue excessive accumulation of unsightly vegetation to remain on said property. (See attached pictures of property). The owner was given until June 14, 2025 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 8, 2025 to comply with the City Code. If he fails to do so, the City would then have a contractor clean up the area and remove the unsightly vegetation. 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 515 South Highland to be in violation of Chanute Municipal Code Section 8.20.010 (E) with authorization for abatement of certain nuisances.



INL11WU
RETURNED UNC 6/29/25
RC 7/02/25
Resolution

06/04/2025

ALLEN D CAREY
702 E 7TH
CHANUTE, KS 66720

NUISANCE NOTICE – 515 S HIGHLAND AVE - CHANUTE, KS 66720

To Whom It May Concern:

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

The above violation(s) must be corrected by: 06/14/2025

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.

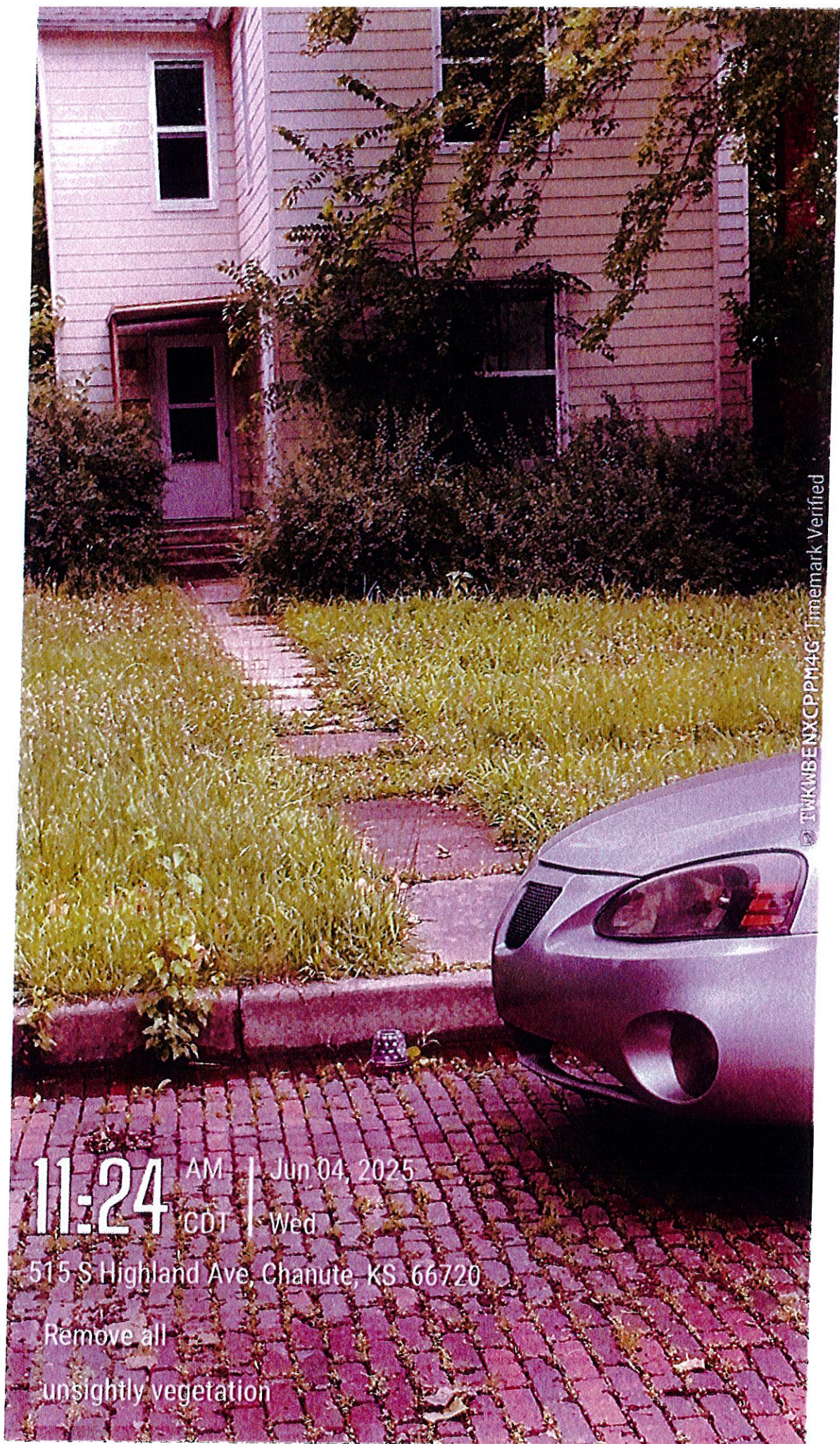
The City of Chanute is primarily interested in causing these violation(s) to be corrected and not repeated. When you make the necessary corrections, please contact us. We will be checking back to make sure the corrections have been made.

If you have any questions about the above named violation(s), contact me at (620) 433-5253.

Sincerely,

Vance Carter

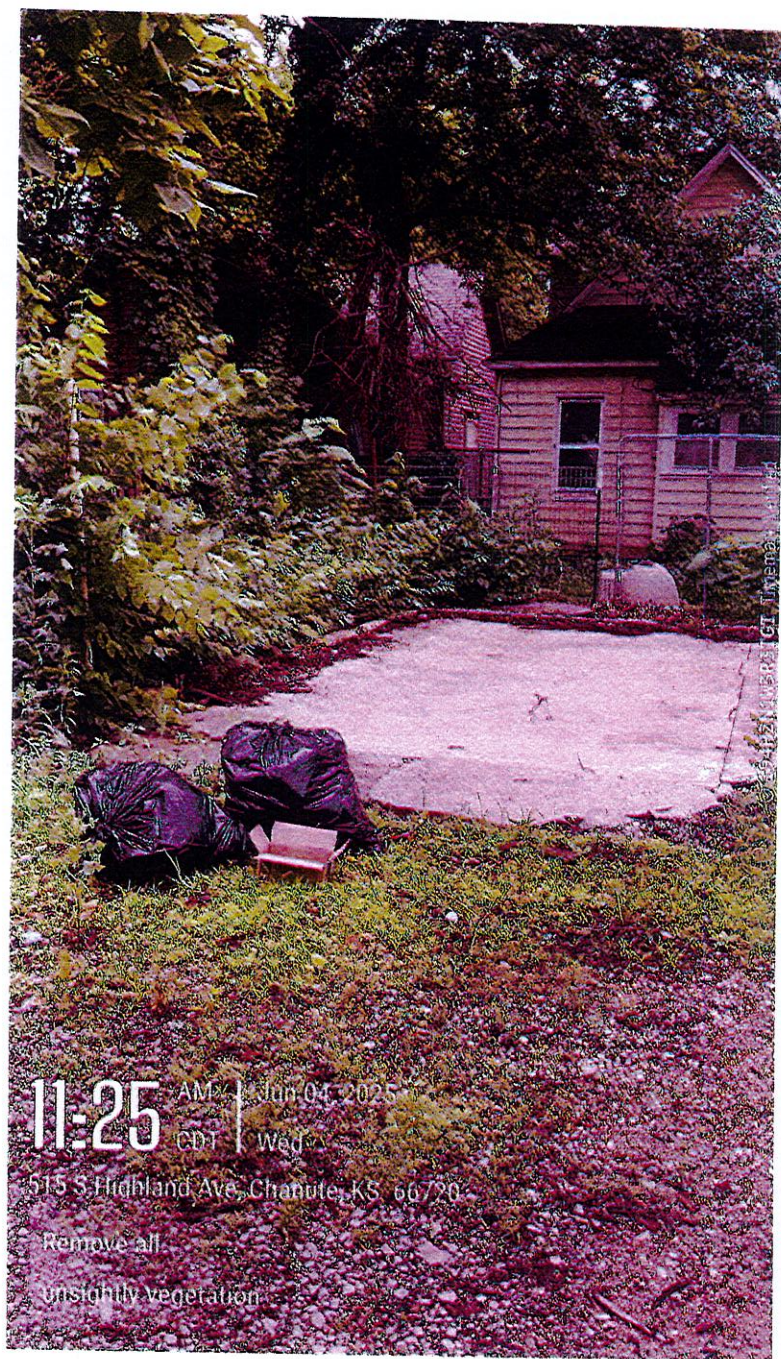
Code Enforcement Officer



11:24 AM | Jun 04, 2025
CDT | Wed

515 S Highland Ave, Chanute, KS 66720

Remove all
unsightly vegetation



11:25 AM | Jun 04, 2025
CDT | Wed

515 S Highland Ave, Chanute, KS 66720

Remove all
unsightly vegetation



11:25 AM | Jun 04, 2025
CDT | Wed

515 S Highland Ave, Chanute, KS 66720

Remove all
unsightly vegetation

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 515 SOUTH HIGHLAND IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (E) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on June 4, 2025, the property located at 515 S. Highland was found to be in violation of Chanute Municipal Code Section 8.20.010 (E) and notice was sent by certified mail to the owner, Allen D. Carey, notifying said owner that he was in violation of Chanute Municipal Code, Section 8.20.010 (E) due to allowing an undue excessive accumulation of 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 4, 2025, the property located at 515 S. Highland was found to be in violation of Chanute Municipal Code, Section 8.20.010 (E), and there has been no substantial attempt by the owner, Allen D. Carey, 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 8, 2025, 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 28th day of July, 2025.

Tim Fairchild, Vice-Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

Posted 07/29/25 – 08/05/25

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JULY 28, 2025**

AGENDA ITEM – 9K

ITEM: New Business

SUBJECT: Resolution Declaring Property at 1219 North Washington in violation of Chanute Municipal Code 8.20.010 (E) & (G).

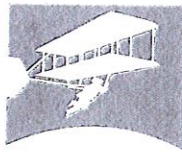
BACKGROUND: On June 5, 2025, the property located at 1219 North Washington was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G). On June 5, 2025, a nuisance notice was sent, via certified mail to owner, Richard L Billbe, notifying the owner that he was in violation of said code, due to allowing unsightly vegetation, and undue excessive accumulation of trash, junk, refuse and dead/fallen tree limbs to remain on said property. (See attached pictures of property). The owner was given until June 15, 2025 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 8, 2025 to comply with the City Code. If he fails to do so, the City would then have a contractor clean up the area and remove the unsightly vegetation, trash, junk, refuse and dead/fallen tree limbs. All associated costs incurred by the City would be charged against the lot or subject real property as provided in Chanute Code Section 8.20.100. A copy of Chanute Code Section 8.20.100 is attached for reference.

FINANCIAL CONSIDERATION: Sufficient funds are available for this work.

LEGAL CONSIDERATION: Resolution has been prepared by City Attorney.

RECOMMENDATION: A hearing with the City Manager has not been requested. Staff therefore recommends approval of the Resolution declaring the property located at 1219 North Washington 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 01/10/25

Resolution

06/05/2025

**RICHARD BILLBE
3442 W PARADISE DR
PHOENIX, AZ 85029**

NUISANCE NOTICE – 1219 N WASHINGTON AVE - CHANUTE, KS 66720

To Whom It May Concern:

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

The above violation(s) must be corrected by: 06/15/2025

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.

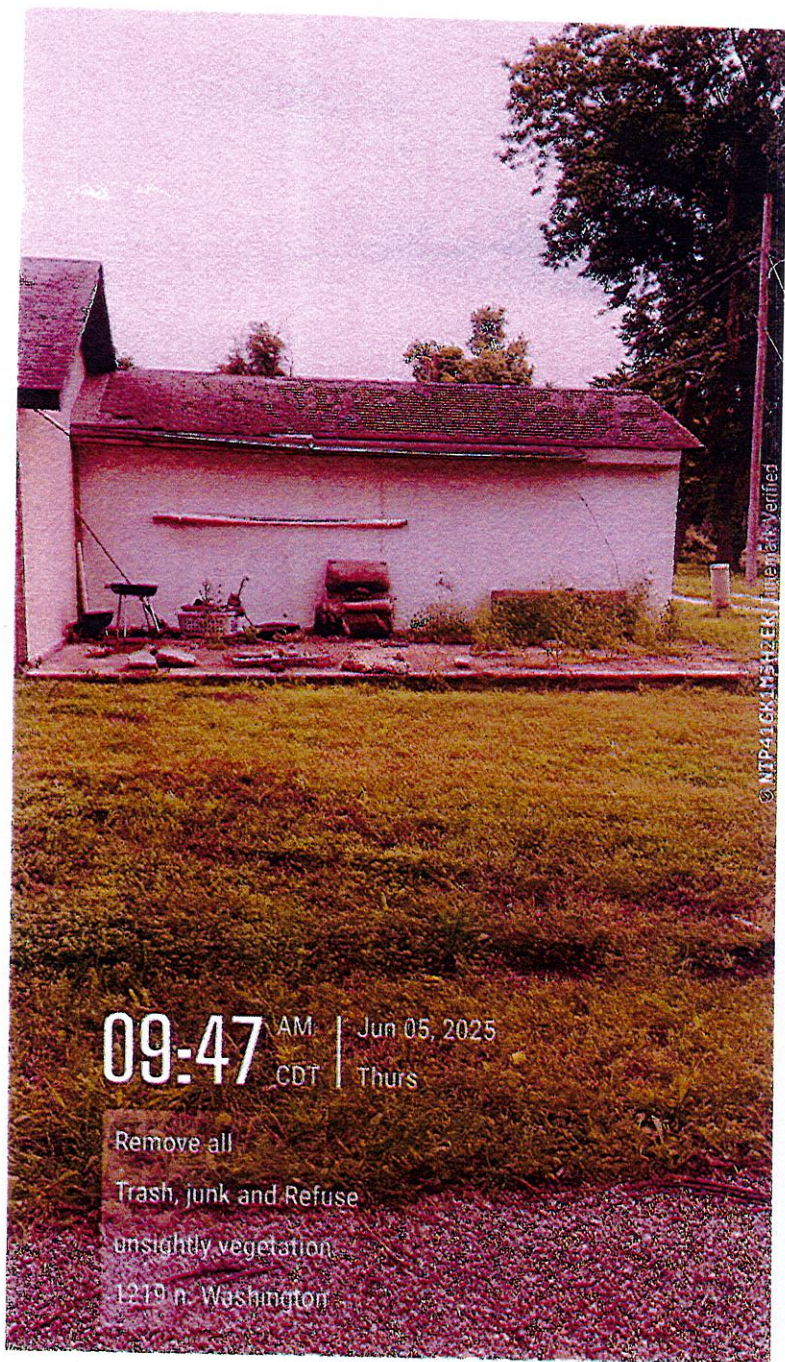
The City of Chanute is primarily interested in causing these violation(s) to be corrected and not repeated. When you make the necessary corrections, please contact us. We will be checking back to make sure the corrections have been made.

If you have any questions about the above named violation(s), contact me at (620) 433-5253.

Sincerely,

Vance Carter

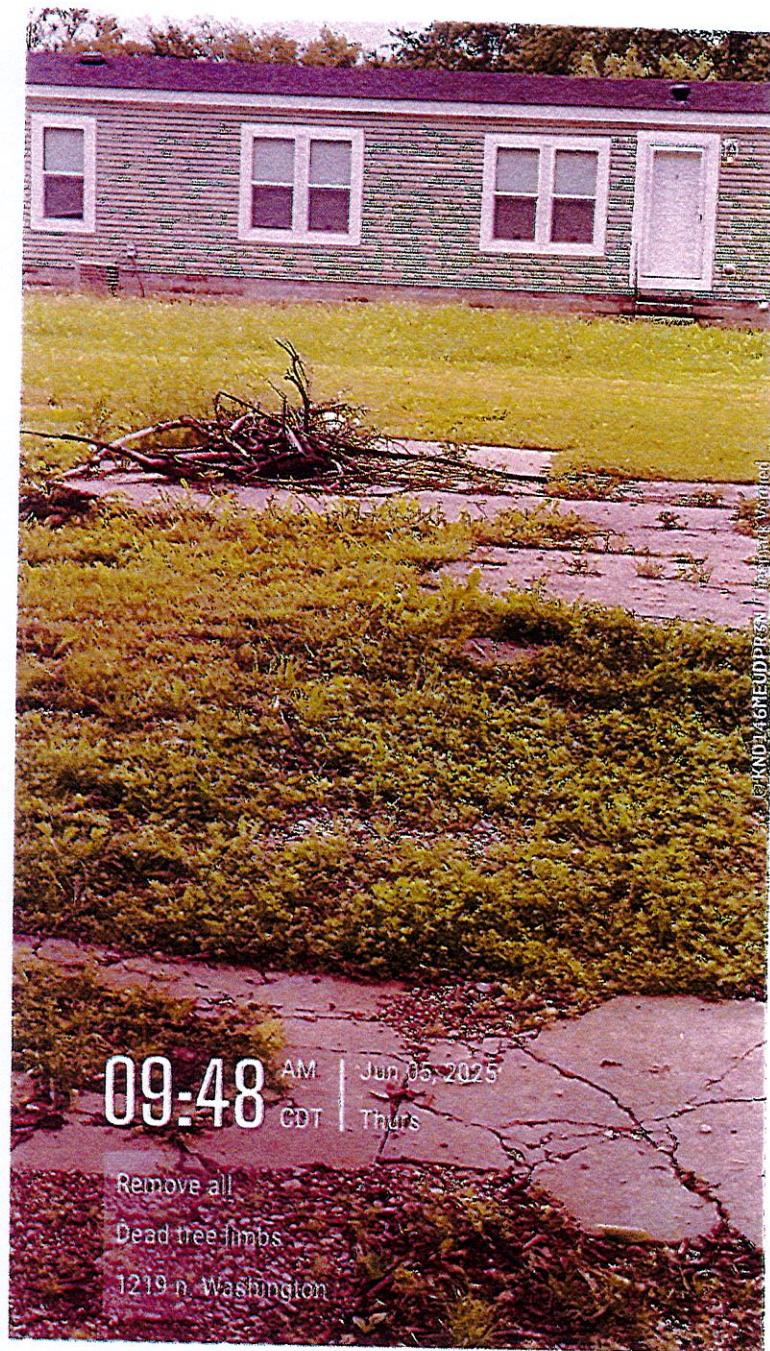
Code Enforcement Officer



© NTP416KIMSHAEK / iStockphoto.com

09:47 AM | Jun 05, 2025
CDT | Thurs

Remove all
Trash, junk and Refuse
unsightly vegetation
1219 n. Washington



© KND146NEUDPR / iStockphoto.com

09:48 AM | Jun 05, 2025
CDT | Thurs

Remove all
Dead tree limbs
1219 n. Washington

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 1219 NORTH WASHINGTON IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (E) & (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on June 5, 2025, the property located at 1219 N. Washington was found to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G) and notice was sent by certified mail to the owner, Richard L. Billbe, notifying said owner that he was in violation of Chanute Municipal Code, Section 8.20.010 (E) & (G), due to allowing unsightly vegetation, and an undue excessive accumulation of trash, junk, refuse and dead/fallen tree limbs to remain on said property.

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

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

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

That on June 5, 2025, the property located at 1219 N. Washington was found to be in violation of Chanute Municipal Code, Section 8.20.010 (E) & (G), and there has been no substantial attempt by the owner, Richard L. Billbe, 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 8, 2025, 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 28th day of July, 2025.

Tim Fairchild, Vice-Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

7/16/2025 10:18 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: N/A NON-DEPARTMENTAL
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 7/10/2025 THRU 7/16/2025
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 1
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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0278	PETTY CASH	I-10382	101 21911.09.000	Building Depo:	Central Park - Beck	124800	50.00
01-0278	PETTY CASH	I-10383	101 21911.09.000	Building Depo:	Central Park - Beck	124800	50.00
01-0278	PETTY CASH	I-10384	101 21911.09.000	Building Depo:	Central Park - Lopez	124800	50.00
01-0278	PETTY CASH	I-10385	101 21911.09.000	Building Depo:	Central Park - Alvar	124800	50.00
						VENDOR 01-0278 TOTALS	200.00

DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	200.00
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7/16/2025 10:18 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 121 MUNICIPAL COURT
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 7/10/2025 THRU 7/16/2025
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 3
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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0163	HENSHALL, PENNINGTON	I-2500-6	101 4121.00-3221.00	Legal Service:	Legal Services June	124775	2,250.00
						VENDOR 01-0163 TOTALS	2,250.00
01-0278	PETTY CASH	C-10370	101 4121.00-3299.00	Other Profess:	Returned Check - No	124800	28.00-
						VENDOR 01-0278 TOTALS	28.00-
DEPARTMENT 121 MUNICIPAL COURT						TOTAL:	2,222.00

7/16/2025 10:18 AM
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: 7/10/2025 THRU 7/16/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0235	MC CARTY'S OFFICE MACH	I-10397-1	101 4131.00-6101.00	Office Suppli:	File Folders/Batteri	124786	83.32
						VENDOR 01-0235 TOTALS	83.32
01-0257	NAVRAT'S INC.	I-250905-00	101 4131.00-6101.00	Office Suppli:	Copy Paper	124791	49.50
						VENDOR 01-0257 TOTALS	49.50
01-5216	COPY PRODUCTS INC	I-553678	101 4131.00-4312.00	R&M:Office Eq:	CM Copier Maint	124758	147.17
						VENDOR 01-5216 TOTALS	147.17
						DEPARTMENT 131 CITY MANAGER'S OFFICE TOTAL:	279.99

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REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 5

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 133 HUMAN RESOURCES

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

PAY DATE RANGE: 7/10/2025 THRU 7/16/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0257	NAVRAT'S INC.	I-250905-00	101 4133.00-6101.00	Office Suppli	Copy Paper	124791	49.50
				VENDOR 01-0257	TOTALS		49.50
01-5216	COPY PRODUCTS INC	I-553678	101 4133.00-4312.00	R&M:Office Eq	CM Copier Maint	124758	147.16
				VENDOR 01-5216	TOTALS		147.16
			DEPARTMENT 133	HUMAN RESOURCES	TOTAL:		196.66

BANK: AP

VENDOR 01-0080	TOTALS	198.50
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VENDOR 01-2469	TOTALS	537.50
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VENDOR 01-5769	TOTALS	435.00
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DEPARTMENT 141	COMMUNITY DEVELOPMENT	TOTAL:	1,171.00
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REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 7

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: 7/10/2025 THRU 7/16/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0163	HENSHALL, PENNINGTON	I-2500-6	101 4142.00-3221.00	Legal Service:	Legal Services June	124775	3,840.00
01-0163	HENSHALL, PENNINGTON	I-2500-6	101 4142.00-5704.00	Meeting Expen:	City Attorney's Spri	124775	149.80
01-0163	HENSHALL, PENNINGTON	I-2500-6	101 4142.00-5803.00	Dues & Member:	Adv to U.S. District	124775	25.00
						VENDOR 01-0163 TOTALS	4,014.80
						DEPARTMENT 142 LEGAL SERVICES TOTAL:	4,014.80

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: 7/10/2025 THRU 7/16/2025
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-26-0160-03	070725	101	4171.02-4103.00	Natural Gas	: Judicial Center - Ga 124726	20.00
01-0086	CITY OF CHANUTE	I-26-0160-03	070725	101	4171.02-4102.00	Water	: Judicial Center - Wa 124726	63.32
01-0086	CITY OF CHANUTE	I-26-0160-03	070725	101	4171.02-4101.00	Electric	: Judicial Center - El 124726	1,082.39
01-0086	CITY OF CHANUTE	I-26-0160-03	070725	101	4171.02-4105.00	Sewer	: Judicial Center - Se 124726	42.88
01-0086	CITY OF CHANUTE	I-26-0160-03	070725	101	4171.02-4104.00	Trash	: Judicial Center - Tr 124726	135.90
						VENDOR 01-0086	TOTALS	1,344.49
01-0089	CLEAVERS FARM SUPPLY	I-2506-689873		101	4171.14-6565.00	Small Tools &	Air Gun/Cap/Nipples 124755	536.93
						VENDOR 01-0089	TOTALS	536.93
01-0143	GALT PEST CONTROL, INC	I-623779		101	4171.01-3399.00	Other Contrac	: Pest Control 124772	141.00
01-0143	GALT PEST CONTROL, INC	I-623779		101	4171.08-3399.00	Other Contrac	: Pest Control 124772	55.00
						VENDOR 01-0143	TOTALS	196.00
01-0318	STANION WHOLESALE	I-5932545-00		101	4171.01-6541.00	Lighting Supp	: Light Bulbs 124813	132.40
						VENDOR 01-0318	TOTALS	132.40
01-0715	CLEAN UNIFORM COMPANY	I-22279260		101	4171.01-6536.00	Janitorial &	: Mop Heads - Public B 124754	7.01
						VENDOR 01-0715	TOTALS	7.01
01-2379	CINTAS FIRST AID & SAF	I-5278784205		101	4171.01-6543.00	Medical Suppl	: DP Med Cabinet 124719	110.74
						VENDOR 01-2379	TOTALS	110.74
01-4375	CDL	I-W30984		101	4171.01-4313.00	R&M:Plumbing/	: Plumbing Repairs 124714	1,343.56
01-4375	CDL	I-W31426		101	4171.01-4313.00	R&M:Plumbing/	: HVAC Repairs 124714	300.00
01-4375	CDL	I-W31625		101	4171.01-4313.00	R&M:Plumbing/	: CHILLER B1 COMPRESSO 124714	33,622.90
						VENDOR 01-4375	TOTALS	35,266.46
01-4653	SEK GARAGE DOORS	I-7624		101	4171.01-4302.00	R&M:Building	: Maxium Motors Liftma 124808	8,400.00
						VENDOR 01-4653	TOTALS	8,400.00

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REGULAR DEPARTMENT PAYMENT REPORT

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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: 7/10/2025 THRU 7/16/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5786	ADALYNN WARD	I-07092025	101 4171.01-4201.00	Custodial Ser:	Janitorial Services	124822	60.00
						VENDOR 01-5786 TOTALS	60.00
01-9008	CITY OF CHANUTE	I-CY7-MEM BL 070725	101 4171.01-4101.00	Electric	: Mem Bldg - Electric	124736	8,820.37
01-9008	CITY OF CHANUTE	I-CY7-MEM BL 070725	101 4171.01-4102.00	Water	: Mem Bldg - Water	124736	574.84
01-9008	CITY OF CHANUTE	I-CY7-MEM BL 070725	101 4171.01-4103.00	Natural Gas	: Mem Bldg - Gas	124736	67.44
01-9008	CITY OF CHANUTE	I-CY7-MEM BL 070725	101 4171.01-4104.00	Trash	: Mem Bldg - Trash	124736	255.53
01-9008	CITY OF CHANUTE	I-CY7-MEM BL 070725	101 4171.01-4105.00	Sewer	: Mem Bldg - Sewer	124736	98.08
						VENDOR 01-9008 TOTALS	9,816.26
01-9015	CITY OF CHANUTE	I-CY7-COMDEV 070725	101 4171.08-4103.00	Natural Gas	: Armory - Gas	124741	27.44
01-9015	CITY OF CHANUTE	I-CY7-COMDEV 070725	101 4171.08-4102.00	Water	: Armory - Water	124741	36.87
01-9015	CITY OF CHANUTE	I-CY7-COMDEV 070725	101 4171.08-4101.00	Electric	: Armory - Electric	124741	729.46
01-9015	CITY OF CHANUTE	I-CY7-COMDEV 070725	101 4171.08-4105.00	Sewer	: Armory - Sewer	124741	36.74
01-9015	CITY OF CHANUTE	I-CY7-COMDEV 070725	101 4171.08-4104.00	Trash	: Armory - Trash	124741	81.09
						VENDOR 01-9015 TOTALS	911.60
01-9017	CITY OF CHANUTE	I-CY6-POOL2 070725	101 4171.07-4103.00	Natural Gas	: Incubator/Trade Scho	124742	20.00
01-9017	CITY OF CHANUTE	I-CY6-POOL2 070725	101 4171.07-4102.00	Water	: Incubator/Trade Scho	124742	84.96
01-9017	CITY OF CHANUTE	I-CY6-POOL2 070725	101 4171.07-4101.00	Electric	: Incubator/Trade Sch.	124742	1,404.58
01-9017	CITY OF CHANUTE	I-CY6-POOL2 070725	101 4171.07-4105.00	Sewer	: Incubator/Trade Sch.	124742	38.62
01-9017	CITY OF CHANUTE	I-CY6-POOL2 070725	101 4171.07-4104.00	Trash	: Incubator/Trade Sch.	124742	24.69
01-9017	CITY OF CHANUTE	I-CY6-POOL2 070725	101 4171.09-4103.00	Natural Gas	: Fisher - Gas	124742	20.00
01-9017	CITY OF CHANUTE	I-CY6-POOL2 070725	101 4171.09-4102.00	Water	: Fisher - Water	124742	32.05
01-9017	CITY OF CHANUTE	I-CY6-POOL2 070725	101 4171.09-4101.00	Electric	: Fisher - Electric	124742	370.27
01-9017	CITY OF CHANUTE	I-CY6-POOL2 070725	101 4171.09-4105.00	Sewer	: Fisher - Sewer	124742	35.61
01-9017	CITY OF CHANUTE	I-CY6-POOL2 070725	101 4171.09-4103.00	Natural Gas	: 410 S Evergreen - Ga	124742	20.00
01-9017	CITY OF CHANUTE	I-CY6-POOL2 070725	101 4171.09-4102.00	Water	: 410 S Evergreen - Wa	124742	30.00
01-9017	CITY OF CHANUTE	I-CY6-POOL2 070725	101 4171.09-4101.00	Electric	: 410 S Evergreen - El	124742	49.27
01-9017	CITY OF CHANUTE	I-CY6-POOL2 070725	101 4171.09-4105.00	Sewer	: 410 S Evergreen - Se	124742	35.14
						VENDOR 01-9017 TOTALS	2,165.19
DEPARTMENT 171 PUBLIC BUILDINGS/GROUNDS TOTAL:							58,947.08

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REGULAR DEPARTMENT PAYMENT REPORT

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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: 7/10/2025 THRU 7/16/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0337	UTILITY CONSULTANTS, I	I-37403	101 4211.05-3212.00	Employee Drug:	Drug Testing	124821	65.00
					VENDOR 01-0337	TOTALS	65.00
01-0769	CAMPBELL PET CO.	I-0424474-IN	101 4211.05-6599.00	Miscellaneous:	ACO ID Tags	124713	207.66
					VENDOR 01-0769	TOTALS	207.66
				DEPARTMENT 211	POLICE	TOTAL:	272.66

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REGULAR DEPARTMENT PAYMENT REPORT

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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: 7/10/2025 THRU 7/16/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4620	TFMCOMM INC.	I-239589	101 4216.00-3399.00	Other Contrac	Maint Agreement	124817	1,634.50
				VENDOR 01-4620	TOTALS		1,634.50
01-5511	AT&T MOBILITY	I-07022025	101 4216.00-5211.00	Telephone Ser	Dispatch Wireless	124707	189.32
				VENDOR 01-5511	TOTALS		189.32
01-5640	RIANNE SHIELDS	I-06262025	101 4216.00-5705.00	Mileage	: Domestic Violence	124810	121.38
				VENDOR 01-5640	TOTALS		121.38
			DEPARTMENT 216	DISPATCH	TOTAL:		1,945.20

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	C-2506-690930	101 4221.02-6699.00	Misc Building:	Return	124755	206.99
01-0089	CLEAVERS FARM SUPPLY	I-2504-652494	101 4221.02-6599.00	Miscellaneous:	Door	124755	336.62
	PROJ: 211-2025-001	FIRE		FD Gym Project			
01-0089	CLEAVERS FARM SUPPLY	I-2507-693966	101 4221.02-6699.00	Misc Building:	Window A/C	124755	709.51
	PROJ: 211-2025-001	FIRE		FD Gym Project			
01-0089	CLEAVERS FARM SUPPLY	I-2507-694177	101 4221.02-6699.00	Misc Building:	Caulk/Blades	124755	39.21
	PROJ: 211-2025-001	FIRE		FD Gym Project			
					VENDOR 01-0089	TOTALS	878.35
01-0262	NEOSHO MEMORIAL REGION	I-6368525	101 4221.02-3399.00	Other Contrac:	FD Physical Testing	124796	132.73
					VENDOR 01-0262	TOTALS	132.73
01-0318	STANION WHOLESALE	I-5941891-00	101 4221.02-6599.00	Miscellaneous:	Misc for Gym Project	124813	42.13
	PROJ: 211-2025-001	FIRE		FD Gym Project			
					VENDOR 01-0318	TOTALS	42.13
01-0337	UTILITY CONSULTANTS, I	I-37403	101 4221.02-3212.00	Employee Drug:	Drug Testing	124821	65.00
					VENDOR 01-0337	TOTALS	65.00
01-0776	BANK OF COMMERCE	I-07072025	101 4221.02-3299.00	Other Profess:	Gift Card - Retireme	124709	403.00
					VENDOR 01-0776	TOTALS	403.00
01-0984	HOME APPLIANCE COMPANY	I-0612225	101 4221.02-4329.00	R&M:Other Mac:	Washer/Dryer Parts &	124776	292.90
					VENDOR 01-0984	TOTALS	292.90
01-2379	CINTAS FIRST AID & SAF	I-5278784207	101 4221.02-6524.00	First Aid Sup:	FD Med Cabinet	124719	111.45
					VENDOR 01-2379	TOTALS	111.45
01-4149	ED M FELD EQUIPMENT CO	I-INV12118	101 4221.02-4329.00	R&M:Other Mac:	Air Test & Service o	124767	185.22
01-4149	ED M FELD EQUIPMENT CO	I-INV12118	101 4221.02-3399.00	Other Contrac:	Air Test & Service o	124767	1,025.00
					VENDOR 01-4149	TOTALS	1,210.22

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REGULAR DEPARTMENT PAYMENT REPORT

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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: 7/10/2025 THRU 7/16/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5257	LAKELAND OFFICE SYSTEM I-IN659300		101 4221.02-3399.00	Other Contrac:	FD Copier Maint	124782	77.23
					VENDOR 01-5257	TOTALS	77.23
01-5793	ASCENSION VIA CHRISTI I-5711898		101 4221.02-3399.00	Other Contrac:	FD Physicals Testing	124706	394.52
					VENDOR 01-5793	TOTALS	394.52
				DEPARTMENT 221	FIRE	TOTAL:	3,607.53

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 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: 7/10/2025 THRU 7/16/2025
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0084	CITY OF CHANUTE	I-01-053 07012025	101 4311.01-4107.00	Landfill Fees:	Landfill Fees/Clean	124723	426.77
01-0084	CITY OF CHANUTE	I-01-053 07012025	101 4311.01-6599.00	Miscellaneous:	Bulk Water	124723	2.50
						VENDOR 01-0084	TOTALS 429.27
01-0089	CLEAVERS FARM SUPPLY	I-2507-693306	101 4311.01-6565.00	Small Tools &:	Sprayers	124755	82.76
01-0089	CLEAVERS FARM SUPPLY	I-2507-693965	101 4311.01-6532.00	Hardware :	Hardware	124755	65.17
01-0089	CLEAVERS FARM SUPPLY	I-2507-695912	101 4311.01-6559.00	Safety Materi:	Wasp Spray	124755	5.03
01-0089	CLEAVERS FARM SUPPLY	I-2507-695912	101 4311.01-6565.00	Small Tools &:	Adhesive/Blades	124755	29.11
01-0089	CLEAVERS FARM SUPPLY	I-2507-696485	101 4311.01-6548.00	Painting Supp:	Paint Supplies	124755	71.18
						VENDOR 01-0089	TOTALS 253.25
01-0131	FASTENAL COMPANY	I-KSCHA123486	101 4311.01-6565.00	Small Tools &:	Shovel	124768	38.42
						VENDOR 01-0131	TOTALS 38.42
01-0267	O'BRIEN ROCK CO., INC.	I-137908	101 4311.01-6603.00	Cement and C:	Concrete	124797	320.00
01-0267	O'BRIEN ROCK CO., INC.	I-138136	101 4311.01-6603.00	Cement and C:	Concrete	124797	320.00
						VENDOR 01-0267	TOTALS 640.00
01-0542	BEACHNER GRAIN, INC.	I-00022797	101 4311.01-6561.00	Seeding & Pla:	Fescue	124710	53.00
						VENDOR 01-0542	TOTALS 53.00
01-0715	CLEAN UNIFORM COMPANY	I-22282998	101 4311.01-4409.00	Other Rentals:	Uniforms - Street	124754	23.65
						VENDOR 01-0715	TOTALS 23.65
01-4001	LANG DIESEL, INC	I-P43848	101 4311.01-6705.00	Machinery and:	Turnbuckle	124783	403.60
						VENDOR 01-4001	TOTALS 403.60
01-4987	WHITAKER AGGREGATES, I	I-64621	101 4311.01-6616.00	Rock :	Cold Patch	124823	1,166.28
						VENDOR 01-4987	TOTALS 1,166.28

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REGULAR DEPARTMENT PAYMENT REPORT

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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: 7/10/2025 THRU 7/16/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5283	AMAZON CAPITAL SERVICE	I-1C9R-6G9L-WXCT	101 4311.01-6559.00	Safety Materi:	Electrolyte Mix	124704	23.99
						VENDOR 01-5283 TOTALS	23.99
01-9007	CITY OF CHANUTE	I-CY7-COMPLX 070725	101 4311.04-4101.00	Electric	: Street Lights	124735	7,750.14
						VENDOR 01-9007 TOTALS	7,750.14
						DEPARTMENT 311 STREETS AND ROADS TOTAL:	10,781.60

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REGULAR DEPARTMENT PAYMENT REPORT

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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: 7/10/2025 THRU 7/16/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0080	CHANUTE TRIBUNE	I-06302025	101 4321.00-5401.00	Advertising	: Memorial Day Decorat	124718	210.00
					VENDOR 01-0080	TOTALS	210.00
01-0084	CITY OF CHANUTE	I-01-020 070125	101 4321.00-4107.00	Landfill Fees:	Cemetery Landfill Fe	124723	15.86
					VENDOR 01-0084	TOTALS	15.86
01-9009	CITY OF CHANUTE	I-CY7-Parks 070725	101 4321.00-4101.00	Electric	: Electric	124737	25.12
01-9009	CITY OF CHANUTE	I-CY7-Parks 070725	101 4321.00-4102.00	Water	: Water	124737	357.24
					VENDOR 01-9009	TOTALS	382.36
					DEPARTMENT 321 CEMETERY	TOTAL:	608.22

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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: 7/10/2025 THRU 7/16/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2507-693635	101 4331.00-6536.00	Janitorial &	: Ant Killer	124755	26.97
					VENDOR 01-0089	TOTALS	26.97
01-4481	CITY OF CHANUTE	I-CY6-AIRPRT 070725	101 4331.00-4101.00	Electric	: Airport - Electric	124728	320.67
01-4481	CITY OF CHANUTE	I-CY6-AIRPRT 070725	101 4331.00-4102.00	Water	: Airport - Water	124728	184.15
01-4481	CITY OF CHANUTE	I-CY6-AIRPRT 070725	101 4331.00-4103.00	Natural Gas	: Airport - Gas	124728	40.00
					VENDOR 01-4481	TOTALS	544.82
01-9006	CITY OF CHANUTE	I-CY7-AIRPRT 0707025	101 4331.00-4101.00	Electric	: Airport - Electric	124734	375.43
01-9006	CITY OF CHANUTE	I-CY7-AIRPRT 0707025	101 4331.00-4102.00	Water	: Airport - Water	124734	41.56
01-9006	CITY OF CHANUTE	I-CY7-AIRPRT 0707025	101 4331.00-4103.00	Natural Gas	: Airport - Gas	124734	47.44
01-9006	CITY OF CHANUTE	I-CY7-AIRPRT 0707025	101 4331.00-4104.00	Trash	: Airport - Trash	124734	81.09
					VENDOR 01-9006	TOTALS	545.52
				DEPARTMENT 331	AIRPORT	TOTAL:	1,117.31

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 511 PARKS
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 7/10/2025 THRU 7/16/2025
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0084	CITY OF CHANUTE	I-01-046 070125	101 4511.00-4107.00	Landfill Fees: Parks	Landfill Fees	124723	272.49
				VENDOR 01-0084	TOTALS		272.49
01-0089	CLEAVERS FARM SUPPLY	I-2506-692077	101 4511.00-6536.00	Janitorial & : Fabuloso/Sprayer		124755	10.96
01-0089	CLEAVERS FARM SUPPLY	I-2507-695432	101 4511.00-6553.00	Plumbing Supp: Adapter		124755	2.33
				VENDOR 01-0089	TOTALS		13.29
01-0715	CLEAN UNIFORM COMPANY	I-22279260	101 4511.00-6536.00	Janitorial & : Mop Heads - Parks		124754	5.32
				VENDOR 01-0715	TOTALS		5.32
01-9003	CITY OF CHANUTE	I-CY6-Parks 070725	101 4511.00-4101.00	Electric : Electric		124731	165.09
01-9003	CITY OF CHANUTE	I-CY6-Parks 070725	101 4511.00-4102.00	Water : Water		124731	30.00
				VENDOR 01-9003	TOTALS		195.09
01-9009	CITY OF CHANUTE	I-CY7-Parks 070725	101 4511.00-4101.00	Electric : Electric		124737	1,653.71
01-9009	CITY OF CHANUTE	I-CY7-Parks 070725	101 4511.00-4102.00	Water : Water		124737	3,785.48
01-9009	CITY OF CHANUTE	I-CY7-Parks 070725	101 4511.00-4103.00	Natural Gas : Gas		124737	20.00
01-9009	CITY OF CHANUTE	I-CY7-Parks 070725	101 4511.00-4104.00	Trash : Trash		124737	113.48
01-9009	CITY OF CHANUTE	I-CY7-Parks 070725	101 4511.00-4105.00	Sewer : Sewer		124737	257.10
01-9009	CITY OF CHANUTE	I-CY7-Parks 070725	101 4511.00-4107.00	Landfill Fees: Landfill		124737	0.72
				VENDOR 01-9009	TOTALS		5,830.49
01-9013	CITY OF CHANUTE	I-CY7-Rec 070725	101 4511.00-4101.00	Electric : Electric		124739	25.00
01-9013	CITY OF CHANUTE	I-CY7-Rec 070725	101 4511.00-4102.00	Water : Water		124739	30.00
01-9013	CITY OF CHANUTE	I-CY7-Rec 070725	101 4511.00-4105.00	Sewer : Sewer		124739	35.14
				VENDOR 01-9013	TOTALS		90.14
				DEPARTMENT 511	PARKS	TOTAL:	6,406.82

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: 7/10/2025 THRU 7/16/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2506-692541	101	4512.00-6599.00	Miscellaneous:	Threaded Rod	124755	2.24
						VENDOR 01-0089	TOTALS	2.24
01-4587	HENRY KRAFT, INC	I-472494	101	4512.00-6510.00	Concessions-S:	Concessions	124774	1,187.00
						VENDOR 01-4587	TOTALS	1,187.00
01-5169	UNITED INDUSTRIES INCO	I-0076865-IN	101	4512.00-6712.00	Pool Maintena:	Test Probes/Valve As	124818	1,174.44
						VENDOR 01-5169	TOTALS	1,174.44
01-9014	CITY OF CHANUTE	I-CY6-Pool 0700725	101	4512.00-4101.00	Electric	: Electric	124740	3,724.99
01-9014	CITY OF CHANUTE	I-CY6-Pool 0700725	101	4512.00-4102.00	Water	: Water	124740	1,696.76
						VENDOR 01-9014	TOTALS	5,421.75
					DEPARTMENT 512	SWIMMING POOL	TOTAL:	7,785.43

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 513 BASEBALL/SOFTBALL PARKS

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

PAY DATE RANGE: 7/10/2025 THRU 7/16/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0834	RAVIN PRINTING	I-59767	101 4513.00-6800.00	Baseball & So:	Ball Field Schedules	124806	10.50
						VENDOR 01-0834 TOTALS	10.50
01-5683	PETTY CASH - BALL FIEL	I-07052025	101 4513.00-6800.00	Baseball & So:	Ump 4 Games - Chaney	124801	160.00
01-5683	PETTY CASH - BALL FIEL	I-07052025	101 4513.00-6800.00	Baseball & So:	Ump 4 Games - Thomps	124801	160.00
01-5683	PETTY CASH - BALL FIEL	I-07052025	101 4513.00-6800.00	Baseball & So:	Ump 5 Games - Norris	124801	200.00
01-5683	PETTY CASH - BALL FIEL	I-07052025	101 4513.00-6800.00	Baseball & So:	Ump 5 Games - Chaney	124801	200.00
						VENDOR 01-5683 TOTALS	720.00
01-9029	CITY OF CHANUTE	I-CY7-BLLDM 070725	101 4513.00-4101.00	Electric	: Ballfields - Electri	124750	375.95
01-9029	CITY OF CHANUTE	I-CY7-BLLDM 070725	101 4513.00-4102.00	Water	: Ballfields - Water	124750	182.13
01-9029	CITY OF CHANUTE	I-CY7-BLLDM 070725	101 4513.00-4107.00	Landfill Fees:	Ballfields - Landfil	124750	81.09
						VENDOR 01-9029 TOTALS	639.17
DEPARTMENT 513 BASEBALL/SOFTBALL PARKS TOTAL:							1,369.67

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 516 GOLF COURSE
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 7/10/2025 THRU 7/16/2025
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0143	GALT PEST CONTROL, INC	I-623835	101 4516.00-3399.00	Other Contrac	Pest Control - Golf	124772	73.00
					VENDOR 01-0143	TOTALS	73.00
01-4001	LANG DIESEL, INC	I-P43982	101 4516.00-6705.00	Machinery and:	Mower Blades	124783	203.90
					VENDOR 01-4001	TOTALS	203.90
01-4561	PETTY CASH-STONE CREEK	I-1492	101 4516.00-6528.00	Food	: Eagle Beverage	124802	268.25
01-4561	PETTY CASH-STONE CREEK	I-1493	101 4516.00-6528.00	Food	: Eagle Beverage	124802	224.40
01-4561	PETTY CASH-STONE CREEK	I-1494	101 4516.00-6599.00	Miscellaneous:	US Flags {10}	124802	300.00
					VENDOR 01-4561	TOTALS	792.65
01-5269	CENTRAL LINKS GOLF	I-110081386	101 4516.00-5803.01	GHIN-HANDICAP:	GHIN Dues	124716	405.00
					VENDOR 01-5269	TOTALS	405.00
01-5371	EASY ICE	I-1697007	101 4516.00-4403.00	Rental/Lease :	Ice Machine Lease	124765	300.98
					VENDOR 01-5371	TOTALS	300.98
01-5391	KGGF-FM 104.1	I-KGGF2098250623279	101 4516.00-5401.00	Advertising :	Radio Ads	124781	339.90
					VENDOR 01-5391	TOTALS	339.90
01-5529	SNS TIRE & AUTO	I-070925-5	101 4516.00-6714.00	Tires, Tubes, :	New Tires	124811	130.00
					VENDOR 01-5529	TOTALS	130.00
01-5586	ADT SECURITY SERVICES	I-1149306358	101 4516.00-3399.00	Other Contrac:	ADT Security - Golf	124702	129.74
					VENDOR 01-5586	TOTALS	129.74
01-5777	SYSCO KANSAS CITY, INC	I-757178574	101 4516.00-6528.00	Food	: Concessions	124816	682.54
					VENDOR 01-5777	TOTALS	682.54

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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: 7/10/2025 THRU 7/16/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5790	DUNLOP SPORTS AMERICAS	I-8493774 SO	101 4516.00-6511.00	Merchandise f	Golf Balls	124764	2,162.88
					VENDOR 01-5790	TOTALS	2,162.88
01-9019	CITY OF CHANUTE	I-CY6-Golf 070725	101 4516.00-4101.00	Electric	: Electric	124743	1,447.47
01-9019	CITY OF CHANUTE	I-CY6-Golf 070725	101 4516.00-4102.00	Water	: Water	124743	534.97
01-9019	CITY OF CHANUTE	I-CY6-Golf 070725	101 4516.00-4103.00	Natural Gas	: Gas	124743	49.76
01-9019	CITY OF CHANUTE	I-CY6-Golf 070725	101 4516.00-4104.00	Trash	: Trash	124743	252.56
01-9019	CITY OF CHANUTE	I-CY6-Golf 070725	101 4516.00-4105.00	Sewer	: Sewer	124743	152.06
01-9019	CITY OF CHANUTE	I-CY6-Golf 070725	101 4516.00-4107.00	Landfill Fees	: Landfill	124743	2.97
					VENDOR 01-9019	TOTALS	2,439.79
					DEPARTMENT 516 GOLF COURSE	TOTAL:	7,660.38

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 120 SALES TAX .25% -CRDA/CITY

DEPARTMENT: 611 SALES TAX .25%-CRDA/CITY

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

PAY DATE RANGE: 7/10/2025 THRU 7/16/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0311	SHERWIN WILLIAMS	I-3171-7 06-2025	120 4611.00-3299.00	Other Profess: Paint		124809	40.22
	PROJ: 570-2025-002	Fiber Building Project		Fiber Shop			
						VENDOR 01-0311 TOTALS	40.22
01-2684	BUMPER TO BUMPER	I-1676732	120 4611.00-3299.00	Other Profess: Filler/Grease		124712	71.99
	PROJ: 570-2025-002	Fiber Building Project		Fiber Shop			
						VENDOR 01-2684 TOTALS	71.99
						DEPARTMENT 611 SALES TAX .25%-CRDA/CITY TOTAL:	112.21
						VENDOR SET 120 SALES TAX .25% -CRDA/CITYTOTAL:	112.21

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3093	COMPLIANCE ONE	I-330447	215 4199.00-2107.00	Other Employee:	Employee Assistance	124757	242.55
					VENDOR 01-3093	TOTALS	242.55
01-4130	INERTIA HEALTH & FITNE	I-335	215 4199.00-2107.00	Other Employee:	Fitness Center Membe	124777	60.00
					VENDOR 01-4130	TOTALS	60.00
				DEPARTMENT 199	EMPLOYEE BENEFITS	TOTAL:	302.55
				VENDOR SET 215	CITY EMPLOYEE BENEFITS	TOTAL:	302.55

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 217 RECREATION COMPLEX

DEPARTMENT: 550 RECREATION COMMISSION

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

PAY DATE RANGE: 7/10/2025 THRU 7/16/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5512	UPLINK LLC	I-24439	217 4550.00-3399.00	Other Contrac	Rec Center Fire Alar	124820	90.00
						VENDOR 01-5512 TOTALS	90.00
01-9017	CITY OF CHANUTE	I-CY6-POOL2 070725	217 4550.00-4103.00	Natural Gas	: Rec - Gas	124742	67.44
01-9017	CITY OF CHANUTE	I-CY6-POOL2 070725	217 4550.00-4102.00	Water	: Rec - Water	124742	125.97
01-9017	CITY OF CHANUTE	I-CY6-POOL2 070725	217 4550.00-4101.00	Electric	: Rec - Electric	124742	1,404.57
01-9017	CITY OF CHANUTE	I-CY6-POOL2 070725	217 4550.00-4105.00	Sewer	: Rec - Sewer	124742	85.60
01-9017	CITY OF CHANUTE	I-CY6-POOL2 070725	217 4550.00-4104.00	Trash	: Rec - Trash	124742	107.36
						VENDOR 01-9017 TOTALS	1,790.94
DEPARTMENT 550 RECREATION COMMISSION						TOTAL:	1,880.94
VENDOR SET 217 RECREATION COMPLEX						TOTAL:	1,880.94

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 219 DEPOT BUILDING

DEPARTMENT: 554 DEPOT BUILDING

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

PAY DATE RANGE: 7/10/2025 THRU 7/16/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5738	CENTRAL CONSOLIDATED I	I-62166	219 4554.00-4313.00	R&M:Plumbing/:	Chanute Depot HVAC # 124715		586,035.26
	PROJ: 208-2024-001	PUBLIC BLDGS/GROUNDS		Depot Building			
VENDOR 01-5738						TOTALS	586,035.26
DEPARTMENT 554						DEPOT BUILDING	TOTAL: 586,035.26
VENDOR SET 219						DEPOT BUILDING	TOTAL: 586,035.26

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 223 TOURISM & CONVENTION

DEPARTMENT: 641 TOURISM SERVICES

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

PAY DATE RANGE: 7/10/2025 THRU 7/16/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5514	MILLER PYROTECHNICS	I-07-2025	223 4641.00-3299.00	Other Profess:	City Firework's Show	124790	1,200.00
						VENDOR 01-5514 TOTALS	1,200.00
						DEPARTMENT 641 TOURISM SERVICES TOTAL:	1,200.00
						VENDOR SET 223 TOURISM & CONVENTION TOTAL:	1,200.00

VENDOR SET: 01 CITY OF CHANUTE
FUND : 231 SPECIAL HIGHWAY IMPROVMNT
DEPARTMENT: 311 STREETS AND ROADS
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 7/10/2025 THRU 7/16/2025
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2507-696501	231	4311.00-6565.00	Small Tools &: Tarp/Caulk		124755	35.96
						VENDOR 01-0089	TOTALS	35.96
01-2196	CHANDLER OIL, LLC	I-135710	231	4311.00-7425.01	Truck - Stree: Grease		124717	470.00
						VENDOR 01-2196	TOTALS	470.00
01-4675	BERGKAMP, INC	I-60816	231	4311.00-7425.01	Truck - Stree: Tips		124711	332.60
						VENDOR 01-4675	TOTALS	332.60
01-5227	WILLIAMS DIVERSIFIED M	I-14581	231	4311.00-6616.00	Rock : Rock for Slurry Seal		124824	2,732.09
						VENDOR 01-5227	TOTALS	2,732.09
					DEPARTMENT 311	STREETS AND ROADS	TOTAL:	3,570.65
					VENDOR SET 231	SPECIAL HIGHWAY IMPROVMNT	TOTAL:	3,570.65

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 331 EQUIPMENT RESERVE

DEPARTMENT: 511 PARKS

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

PAY DATE RANGE: 7/10/2025 THRU 7/16/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5012	ROMANS OUTDOOR POWER I	I-100-0	331 4511.00-7413.00	Mowers & Equi:	Kubota Side-by-Side	124807	16,343.47
						VENDOR 01-5012 TOTALS	16,343.47
						DEPARTMENT 511 PARKS TOTAL:	16,343.47
						VENDOR SET 331 EQUIPMENT RESERVE TOTAL:	16,343.47

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 501 ELECTRIC UTILITY

DEPARTMENT: N/A NON-DEPARTMENTAL

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

PAY DATE RANGE: 7/10/2025 THRU 7/16/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-13-0690-04	501 3000.00-7101.00	Residential S:	Sec Deposit Acct	124724	62.92
01-0086	CITY OF CHANUTE	I-17-0920-09	501 3000.00-7101.00	Residential S:	Sec Deposit Acct	124725	40.00
VENDOR 01-0086 TOTALS							102.92
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:		102.92

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0088	CLEAVERS FARM & HOME	C-2507-694016	501 4411.01-6705.00	Machinery and:	Return Air Compresso	124756	44.35
01-0088	CLEAVERS FARM & HOME	I-2507-693510	501 4411.01-6599.00	Miscellaneous:	Table Fan 12:"	124756	38.42
01-0088	CLEAVERS FARM & HOME	I-2507-695222	501 4411.01-4302.00	R&M:Building :	Floor Drain Material	124756	94.59
01-0088	CLEAVERS FARM & HOME	I-2507-695987	501 4411.01-4302.00	R&M:Building :	Rebar Tie Wire (Floo	124756	24.14
					VENDOR 01-0088	TOTALS	112.80
01-0131	FASTENAL COMPANY	I-KSCHA123451	501 4411.01-6599.00	Miscellaneous:	Ind'l Cleaning Wipes	124768	18.39
					VENDOR 01-0131	TOTALS	18.39
01-0143	GALT PEST CONTROL, INC	I-623777 & 623778	501 4411.01-4302.00	R&M:Building :	Pest Control - Pwr P	124772	54.75
01-0143	GALT PEST CONTROL, INC	I-623777 & 623778	501 4411.01-4302.00	R&M:Building :	Pest Control - Pwr P	124772	70.08
					VENDOR 01-0143	TOTALS	124.83
01-0192	KANSAS MUNICIPAL	I-20221	501 4411.01-5304.00	Training	: Quarterly Tuition -	124780	500.00
01-0192	KANSAS MUNICIPAL	I-20223	501 4411.01-5304.00	Training	: Apprentice Tuition -	124780	500.00
					VENDOR 01-0192	TOTALS	1,000.00
01-0229	LOCKE SUPPLY COMPANY	I-55893236-00	501 4411.01-4302.00	R&M:Building :	P-Trap for Floor Dra	124785	61.61
					VENDOR 01-0229	TOTALS	61.61
01-0495	GRAINGER	I-9561071011	501 4411.01-6705.00	Machinery and:	Gen Purpose Relay	124773	38.26
					VENDOR 01-0495	TOTALS	38.26
01-0715	CLEAN UNIFORM COMPANY	I-22283008	501 4411.01-6507.00	Clothing - Pr:	Uniforms - Pwr Plt	124754	125.89
					VENDOR 01-0715	TOTALS	125.89
01-2610	AIRGAS USA, LLC	I-5517593344	501 4411.01-4403.00	Rental/Lease :	CEMS Cylinder Lease	124703	220.75
01-2610	AIRGAS USA, LLC	I-9162508249	501 4411.01-4403.00	Rental/Lease :	CEMS Cylinder Lease	124703	737.00
01-2610	AIRGAS USA, LLC	I-9162508265	501 4411.01-4403.00	Rental/Lease :	Linearity Bottle CEM	124703	535.06
					VENDOR 01-2610	TOTALS	1,492.81

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: 7/10/2025 THRU 7/16/2025
BUDGET TO USE: CB-CURRENT BUDGET

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3905	FOLEY EQUIPMENT CO.	I-PS210138164	501 4411.01-6705.00	Machinery and:	Hose BK-CM	124770	145.07
						VENDOR 01-3905 TOTALS	145.07
01-4503	SOUTHWEST POWER POOL,	I-SPP12514	501 4411.03-6558.00	Transmission :	System Impact System	124812	4,000.00
						VENDOR 01-4503 TOTALS	4,000.00
01-5283	AMAZON CAPITAL SERVICE	I-1HRH-LJGY-439Q	501 4411.01-6536.00	Janitorial & :	Air Freshener	124704	26.95
01-5283	AMAZON CAPITAL SERVICE	I-1HRH-LJGY-439Q	501 4411.01-6101.00	Office Suppli:	Mechanical Pencils	124704	47.90
01-5283	AMAZON CAPITAL SERVICE	I-1NL9-JCVH-3WHY	501 4411.01-6599.00	Miscellaneous:	Shipping Bags	124704	25.70
						VENDOR 01-5283 TOTALS	100.55
01-5624	CUSTOM INTERNET SERVIC	I-6374	501 4411.01-4304.00	R&M:Communica:	SWEG General IT / Se	124761	173.04
						VENDOR 01-5624 TOTALS	173.04
01-9002	CITY OF CHANUTE	I-07-25 Pwr Plts	501 4411.01-4101.00	Electric	: Electric	124730	253.66
01-9002	CITY OF CHANUTE	I-07-25 Pwr Plts	501 4411.01-4102.00	Water	: Water	124730	595.40
01-9002	CITY OF CHANUTE	I-07-25 Pwr Plts	501 4411.01-4103.00	Natural Gas	: Natural Gas	124730	70.76
01-9002	CITY OF CHANUTE	I-07-25 Pwr Plts	501 4411.01-4104.00	Trash	: Trash	124730	240.98
01-9002	CITY OF CHANUTE	I-07-25 Pwr Plts	501 4411.01-4107.00	Landfill Fees:	Landfill	124730	1.89
01-9002	CITY OF CHANUTE	I-07-25 Pwr Plts	501 4411.01-4105.00	Sewer	: Sewer	124730	107.35
01-9002	CITY OF CHANUTE	I-07-25 Pwr Plts	501 4411.01-5813.00	Taxes - Sales:	Taxes - Sales	124730	9.96
						VENDOR 01-9002 TOTALS	1,280.00
01-9025	CITY OF CHANUTE	I-202507036482	501 4411.03-6558.00	Transmission :	Trans Est 07/03/25	124749	102,801.70
01-9025	CITY OF CHANUTE	I-202507106504	501 4411.03-6558.00	Transmission :	Trans Est 07/10/25	124749	102,801.70
						VENDOR 01-9025 TOTALS	205,603.40
						DEPARTMENT 411 ELECTRIC PRODUCTION TOTAL:	214,276.65

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 501 ELECTRIC UTILITY
 DEPARTMENT: 413 ELECTRIC DISTRIBUTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 7/10/2025 THRU 7/16/2025
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0084	CITY OF CHANUTE	I-01-021 070125	501 4413.02-4107.00	Landfill Fees:	Elec Dist Landfill F	124723	77.55
				VENDOR 01-0084	TOTALS		77.55
01-0131	FASTENAL COMPANY	I-KSCHA123464	501 4413.02-6532.00	Hardware	: Lock/Flat Washers	124768	248.35
01-0131	FASTENAL COMPANY	I-KSCHA123464	501 4413.02-6559.00	Safety Materi:	Safety Glasses/Ibupr	124768	111.72
				VENDOR 01-0131	TOTALS		360.07
01-0141	GADES SALES COMPANY	I-0088273-IN	501 4413.04-6573.00	Traffic Signa:	Traffic Signals	124771	73,352.00
				VENDOR 01-0141	TOTALS		73,352.00
01-0163	HENSHALL, PENNINGTON	I-2500-6	501 4413.01-3221.00	Legal Service:	Legal Services - Ele	124775	1,440.00
				VENDOR 01-0163	TOTALS		1,440.00
01-0192	KANSAS MUNICIPAL	I-200009725	501 4413.02-5401.00	Advertising	: Journeyman Ad	124780	25.00
				VENDOR 01-0192	TOTALS		25.00
01-0229	LOCKE SUPPLY COMPANY	I-55796657-01	501 4413.04-6514.00	Electrical Su:	Mechanical Timer	124785	70.58
01-0229	LOCKE SUPPLY COMPANY	I-55881565-00	501 4413.04-6514.00	Electrical Su:	Hole Cover	124785	35.73
				VENDOR 01-0229	TOTALS		106.31
01-0261	NEOSHO COUNTY TREASURE	I-583 2025	501 4413.02-7425.00	Trucks	: Tag/Title #583	124792	248.32
				VENDOR 01-0261	TOTALS		248.32
01-0318	STANION WHOLESALE	I-5921728-00	501 4413.02-6532.00	Hardware	: BVC-2 Vise Clamps	124813	543.67
01-0318	STANION WHOLESALE	I-5937949-00	501 4413.04-6525.00	Fittings	: Hanger w/ Bolts	124813	4.08
01-0318	STANION WHOLESALE	I-5938837-00	501 4413.02-6579.00	Wire	: 4" Alum Conduit	124813	372.51
01-0318	STANION WHOLESALE	I-5938837-00	501 4413.02-6525.00	Fittings	: 4" Galv Elbows	124813	321.52
01-0318	STANION WHOLESALE	I-5938837-01	501 4413.02-6532.00	Hardware	: 4" Conduit Straps/Br	124813	680.32
01-0318	STANION WHOLESALE	I-5938932-00	501 4413.02-6574.00	Transformers	: Electrical Tape	124813	282.52
01-0318	STANION WHOLESALE	I-5939545-00	501 4413.04-6514.00	Electrical Su:	Wing-Nut Connectors	124813	180.43
01-0318	STANION WHOLESALE	I-5939545-00	501 4413.04-6572.00	Tools	: Skribes Marking Tool	124813	13.54
01-0318	STANION WHOLESALE	I-5940882-00	501 4413.04-6532.00	Hardware	: Noalox/Locknut/Bushi	124813	30.62

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: 7/10/2025 THRU 7/16/2025
BUDGET TO USE: CB-CURRENT BUDGET

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0318	STANION WHOLESALE	I-5940882-00	501 4413.04-6572.00	Tools	: Pliers/Wire Stripper	124813	52.65
01-0318	STANION WHOLESALE	I-5941361-00	501 4413.04-6529.00	Fuses and Fus:	Little Fuses	124813	15.68
VENDOR 01-0318						TOTALS	2,497.54
01-0359	ZIMMERMAN ELECTRIC	I-108787	501 4413.04-4318.00	R&M:Utility O:	Repair Timer	124825	498.31
VENDOR 01-0359						TOTALS	498.31
01-0715	CLEAN UNIFORM COMPANY	I-22283003	501 4413.02-6507.00	Clothing - Pr:	Uniforms - Elec Dist	124754	73.64
01-0715	CLEAN UNIFORM COMPANY	I-22283004	501 4413.04-6507.00	Clothing - Pr:	Uniforms - Elec Mete	124754	29.89
VENDOR 01-0715						TOTALS	103.53
01-5001	ANIXTER	I-6456123-00	501 4413.04-6544.00	Meters and Su:	Residential Meters	124705	9,583.00
VENDOR 01-5001						TOTALS	9,583.00
01-5283	AMAZON CAPITAL SERVICE	I-19FW-QCP7-6FLD	501 4413.02-6101.00	Office Suppli:	Phone Case	124704	28.08
VENDOR 01-5283						TOTALS	28.08
01-5295	STELLA JONES	I-URI-0030289	501 4413.02-6554.00	Poles	: 40ft Poles	124814	18,766.11
01-5295	STELLA JONES	I-URI-0030310	501 4413.02-6554.00	Poles	: 35ft/45ft Poles	124814	18,620.48
VENDOR 01-5295						TOTALS	37,386.59
DEPARTMENT 413						ELECTRIC DISTRIBUTION	TOTAL: 125,706.30
VENDOR SET 501						ELECTRIC UTILITY	TOTAL: 340,085.87

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 502 WATER UTILITY

DEPARTMENT: 421 WATER SOURCE OF SUPPLY

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

PAY DATE RANGE: 7/10/2025 THRU 7/16/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-9004	CITY OF CHANUTE	I-CY6-WTR 070725	502 4421.01-4101.00	Electric	: East River Bridge -	124732	1,560.81
						VENDOR 01-9004 TOTALS	1,560.81
DEPARTMENT 421 WATER SOURCE OF SUPPLY TOTAL:							1,560.81

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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: 7/10/2025 THRU 7/16/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0080	CHANUTE TRIBUNE	I-06302025	502 4422.01-5419.00	Other Printin:	Water System Flushin	124718	231.00
						VENDOR 01-0080 TOTALS	231.00
01-0089	CLEAVERS FARM SUPPLY	I-2507-695168	502 4422.01-6525.00	Fittings	: Couplings	124755	26.08
						VENDOR 01-0089 TOTALS	26.08
01-0186	JAYHAWK LUMBER & RENTA	I-37500	502 4422.01-6107.00	Small Items o:	Keys	124778	13.71
						VENDOR 01-0186 TOTALS	13.71
01-0337	UTILITY CONSULTANTS, I	I-37403	502 4422.01-3212.00	Employee Drug:	Drug Testing	124821	65.00
						VENDOR 01-0337 TOTALS	65.00
01-0359	ZIMMERMAN ELECTRIC	I-47517	502 4422.01-4329.00	R&M:Other Mac:	Motor Repair	124825	3,877.18
						VENDOR 01-0359 TOTALS	3,877.18
01-0715	CLEAN UNIFORM COMPANY	I-22283006	502 4422.01-4409.00	Other Rentals:	Uniforms - WTP	124754	42.16
						VENDOR 01-0715 TOTALS	42.16
01-5283	AMAZON CAPITAL SERVICE	I-1NGQ-WNYK-NMJC	502 4422.01-6101.00	Office Suppli:	Toner	124704	36.46
01-5283	AMAZON CAPITAL SERVICE	I-1NGQ-WNYK-NMJC	502 4422.01-6565.00	Small Tools &:	Mower Blades	124704	72.26
						VENDOR 01-5283 TOTALS	108.72
01-5746	MERIDIAN ANALYTICAL LA	I-W5002602	502 4422.01-3217.00	Laboratory Se:	WTP Lagoon	124787	36.00
PROJ: 520-2024-001		WATER PROJECTS		Water Treatment Plant Upgrade			
						VENDOR 01-5746 TOTALS	36.00
01-9004	CITY OF CHANUTE	I-CY6-WTR 070725	502 4422.01-4101.00	Electric	: Water Plant - Electr	124732	4,711.25
01-9004	CITY OF CHANUTE	I-CY6-WTR 070725	502 4422.01-4103.00	Natural Gas	: Water Plant - Gas	124732	27.44
01-9004	CITY OF CHANUTE	I-CY6-WTR 070725	502 4422.01-4104.00	Trash	: Water Plant - Trash	124732	80.28
01-9004	CITY OF CHANUTE	I-CY6-WTR 070725	502 4422.01-4107.00	Landfill Fees:	Water Plant - Landfi	124732	0.81
						VENDOR 01-9004 TOTALS	4,819.78

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 502 WATER UTILITY

DEPARTMENT: 422 WATER TREATMENT PLANT

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

PAY DATE RANGE: 7/10/2025 THRU 7/16/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-9010	CITY OF CHANUTE	I-CY7-WTR 070725	502 4422.01-4101.00	Electric	: Water Towers - Elect	124738	455.68
01-9010	CITY OF CHANUTE	I-CY7-WTR 070725	502 4422.01-4103.00	Natural Gas	: Water Towers - Gas	124738	20.00
VENDOR 01-9010 TOTALS							475.68

DEPARTMENT 422 WATER TREATMENT PLANT TOTAL: 9,695.31

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 503 GAS UTILITY
 DEPARTMENT: 434 GAS DISTRIBUTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 7/10/2025 THRU 7/16/2025
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0080	CHANUTE TRIBUNE	I-06302025	503 4434.02-5401.00	Advertising	: Dig Safe, Carbon, Sm	124718	240.63
						VENDOR 01-0080 TOTALS	240.63
01-0084	CITY OF CHANUTE	I-01-028 07012025	503 4434.02-6599.00	Miscellaneous:	Bulk Water	124723	3.50
01-0084	CITY OF CHANUTE	I-01-028 07012025	503 4434.02-4107.00	Landfill Fees:	Landfill Fees	124723	10.00
						VENDOR 01-0084 TOTALS	13.50
01-0088	CLEAVERS FARM & HOME	I-2506-690888	503 4434.02-6565.00	Small Tools &:	Pliers	124756	16.74
						VENDOR 01-0088 TOTALS	16.74
01-0163	HENSHALL, PENNINGTON	I-2500-6	503 4434.02-3221.00	Legal Service:	Legal Services - Gas	124775	24.00
						VENDOR 01-0163 TOTALS	24.00
01-0269	OIL PATCH PUMP & SUPPL	I-1009949	503 4434.02-6525.00	Fittings	: Gasket/Adapter/Flang	124799	30.20
01-0269	OIL PATCH PUMP & SUPPL	I-1009980	503 4434.02-6525.00	Fittings	: Bolt Stud/Gasket	124799	28.17
						VENDOR 01-0269 TOTALS	58.37
01-0715	CLEAN UNIFORM COMPANY	I-22281496	503 4434.02-6507.00	Clothing - Pr:	Uniforms - Gas	124754	118.31
01-0715	CLEAN UNIFORM COMPANY	I-22282999	503 4434.02-6507.00	Clothing - Pr:	Uniforms - Gas	124754	118.30
						VENDOR 01-0715 TOTALS	236.61
01-3287	CORE & MAIN LP	I-X213579	503 4434.02-6531.00	Gas Supplies	: Clamp	124759	192.88
						VENDOR 01-3287 TOTALS	192.88
01-4660	B & B OUTDOOR SERVICE	I-13703	503 4434.02-6572.00	Tools	: Filter	124708	17.10
						VENDOR 01-4660 TOTALS	17.10
01-4987	WHITAKER AGGREGATES, I	I-64621	503 4434.02-6616.00	Rock	: Cold Patch	124823	1,166.29
						VENDOR 01-4987 TOTALS	1,166.29

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: 7/10/2025 THRU 7/16/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-9022	CITY OF CHANUTE	I-CY7-GAS 070725	503 4434.02-4101.00	Electric	: Elec for Gas	124746	76.24
					VENDOR 01-9022	TOTALS	76.24
				DEPARTMENT 434	GAS DISTRIBUTION	TOTAL:	2,042.36
				VENDOR SET 503	GAS UTILITY	TOTAL:	2,042.36

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 504 REFUSE UTILITY

DEPARTMENT: 441 REFUSE UTILITY DEPARTMENT

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

PAY DATE RANGE: 7/10/2025 THRU 7/16/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0080	CHANUTE TRIBUNE	I-06302025	504 4441.00-5401.00	Advertising	: Refuse Collection 4t	124718	105.00
						VENDOR 01-0080 TOTALS	105.00
01-0715	CLEAN UNIFORM COMPANY	I-22281501	504 4441.00-4409.00	Other Rentals: Uniforms - Sanitatio	124754		35.90
01-0715	CLEAN UNIFORM COMPANY	I-22283005	504 4441.00-4409.00	Other Rentals: Uniforms - Sanitatio	124754		35.90
						VENDOR 01-0715 TOTALS	71.80
DEPARTMENT 441 REFUSE UTILITY DEPARTMENTTOTAL:							176.80

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2506-692190	504 4442.00-6599.00	Miscellaneous:	Caps	124755	5.02
01-0089	CLEAVERS FARM SUPPLY	I-2507-692745	504 4442.00-6705.00	Machinery and:	Air Hose/Coupler	124755	74.68
					VENDOR 01-0089	TOTALS	79.70
01-0269	OIL PATCH PUMP & SUPPL	I-1010105	504 4442.00-6699.00	Misc Building:	Pipe/Valve	124799	72.56
					VENDOR 01-0269	TOTALS	72.56
01-0318	STANION WHOLESALE	I-5938825-00	504 4442.00-6699.00	Misc Building:	Conduit	124813	14.73
					VENDOR 01-0318	TOTALS	14.73
01-0634	ACCENT WIRE-TIE	I-10076660	504 4442.00-4318.00	R&M:Utility O:	Maintenance Baler	124701	2,796.01
01-0634	ACCENT WIRE-TIE	I-10077560	504 4442.00-6579.00	Wire	: Baling wire	124701	25,901.63
					VENDOR 01-0634	TOTALS	28,697.64
01-0715	CLEAN UNIFORM COMPANY	I-22281501	504 4442.00-4409.00	Other Rentals:	Uniforms - Landfill	124754	10.60
01-0715	CLEAN UNIFORM COMPANY	I-22283005	504 4442.00-4409.00	Other Rentals:	Uniforms - Landfill	124754	16.16
					VENDOR 01-0715	TOTALS	26.76
01-0955	UNITED SCALE SERVICE	I-20972	504 4442.00-4403.00	Rental/Lease :	Scale Rental	124819	12,000.00
01-0955	UNITED SCALE SERVICE	I-20972	504 4442.00-6705.00	Machinery and:	New scale	124819	74,897.00
					VENDOR 01-0955	TOTALS	86,897.00
01-2610	AIRGAS USA, LLC	I-9162170040	504 4442.00-6565.00	Small Tools &:	Cut off Wheels/Brush	124703	98.45
					VENDOR 01-2610	TOTALS	98.45
01-3021	MFA OIL COMPANY	I-574351	504 4442.00-6542.00	Lubricants :	T0-4	124788	755.15
					VENDOR 01-3021	TOTALS	755.15
01-4653	SEK GARAGE DOORS	I-762481	504 4442.00-4302.00	R&M:Building :	Motor	124808	3,350.00
					VENDOR 01-4653	TOTALS	3,350.00

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 504 REFUSE UTILITY

DEPARTMENT: 442 REFUSE LANDFILL

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

PAY DATE RANGE: 7/10/2025 THRU 7/16/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5283	AMAZON CAPITAL SERVICE	I-167K-C4C3-P7VP	504 4442.00-6565.00	Small Tools &	Radiator Cleaning Wa	124704	49.88
						VENDOR 01-5283 TOTALS	49.88
01-5570	FMS NORTH AMERICA INC	I-3183	504 4442.00-4318.00	R&M:Utility O:	Tire Recycler	124769	2,489.30
						VENDOR 01-5570 TOTALS	2,489.30
01-9023	CITY OF CHANUTE	I-CY7-LNDFIL 070725	504 4442.00-4102.00	Water	: Landfill - Water	124747	37.48
01-9023	CITY OF CHANUTE	I-CY7-LNDFIL 070725	504 4442.00-4105.00	Sewer	: Landfill - Sewer	124747	36.88
01-9023	CITY OF CHANUTE	I-CY7-LNDFIL 070725	504 4442.00-4101.00	Electric	: Landfill - Electric	124747	1,781.15
						VENDOR 01-9023 TOTALS	1,855.51
						DEPARTMENT 442 REFUSE LANDFILL TOTAL:	124,386.68
						VENDOR SET 504 REFUSE UTILITY TOTAL:	124,563.48

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VENDOR SET: 01 CITY OF CHANUTE
FUND : 505 SEWER UTILITY
DEPARTMENT: 451 SEWER COLLECTION
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 7/10/2025 THRU 7/16/2025
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0084	CITY OF CHANUTE	I-01-058 07012025	505 4451.01-6599.00	Miscellaneous:	Bulk Water	124723	3.00
				VENDOR 01-0084	TOTALS		3.00
01-0715	CLEAN UNIFORM COMPANY	I-22281497	505 4451.01-4409.00	Other Rentals:	Uniforms - WWC	124754	15.78
01-0715	CLEAN UNIFORM COMPANY	I-22283000	505 4451.01-4409.00	Other Rentals:	Uniforms - WWC	124754	15.78
				VENDOR 01-0715	TOTALS		31.56
01-3548	MID-AMERICAN RESEARCH	I-0852665-IN	505 4451.01-6506.00	Chemicals	: Deodorizer	124789	682.40
				VENDOR 01-3548	TOTALS		682.40
				DEPARTMENT 451	SEWER COLLECTION	TOTAL:	716.96

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 505 SEWER UTILITY

DEPARTMENT: 452 SEWER PUMPING

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

PAY DATE RANGE: 7/10/2025 THRU 7/16/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-9001	CITY OF CHANUTE	I-CY6-COMPLX	070725 505 4452.01-4103.00	Natural Gas	: Sewer Lifts - Gas	124729	20.00
01-9001	CITY OF CHANUTE	I-CY6-COMPLX	070725 505 4452.01-4101.00	Electric	: Sewer Lifts - Electr	124729	1,056.61
VENDOR 01-9001 TOTALS							1,076.61
DEPARTMENT 452 SEWER PUMPING						TOTAL:	1,076.61

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 506 FIBER/COMMUNICATION
 DEPARTMENT: 415 FIBER COMMUNICATIONS
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 7/10/2025 THRU 7/16/2025
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2507-694096	506 4415.00-6599.00	Miscellaneous: Insrt		124755	8.63
				VENDOR 01-0089	TOTALS		8.63
01-0131	FASTENAL COMPANY	I-KSCHA123488	506 4415.00-6599.00	Miscellaneous: Cable Ties		124768	2.56
				VENDOR 01-0131	TOTALS		2.56
01-0261	NEOSHO COUNTY TREASURE	I-585 2025	506 4415.00-7425.00	Trucks : Tag/Title/Taxes #585	124793		4,837.98
				VENDOR 01-0261	TOTALS		4,837.98
01-0715	CLEAN UNIFORM COMPANY	I-22283003	506 4415.00-6507.00	Clothing - Pr: Uniforms - Fiber		124754	22.37
				VENDOR 01-0715	TOTALS		22.37
01-4468	COX BUSINESS	I-06292025	506 4415.00-5211.00	Telephone Ser: Optical Internet		124760	3,470.00
				VENDOR 01-4468	TOTALS		3,470.00
01-5077	JAMES DAVIS	I-307062540902	506 4415.00-6507.00	Clothing - Pr: FR Jeans		124762	393.72
				VENDOR 01-5077	TOTALS		393.72
01-5283	AMAZON CAPITAL SERVICE	I-1YDW-9CRL-QFJ6	506 4415.00-6101.00	Office Suppli: Office Supplies & Va	124704		256.84
				VENDOR 01-5283	TOTALS		256.84
01-5661	LEVEL 3 COMMUNICATIONS	I-744220708	506 4415.00-5211.00	Telephone Ser: Internet		124784	6,559.40
				VENDOR 01-5661	TOTALS		6,559.40
01-9020	CITY OF CHANUTE	I-CY7-FIBER 070725	506 4415.00-4101.00	Electric : Elec for Fiber Locat	124744		297.82
				VENDOR 01-9020	TOTALS		297.82
DEPARTMENT 415 FIBER COMMUNICATIONS						TOTAL:	15,849.32
VENDOR SET 506 FIBER/COMMUNICATION						TOTAL:	15,849.32

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VENDOR SET: 01 CITY OF CHANUTE
 FUND : 601 VEHICLE SERVICES
 DEPARTMENT: 811 VEHICLE SERVICES SHOP
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 7/10/2025 THRU 7/16/2025
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0131	FASTENAL COMPANY	I-KSCHA123455	601 4811.00-6107.00	Small Items o:	Hardware	124768	170.33
						VENDOR 01-0131 TOTALS	170.33
01-0261	NEOSHO COUNTY TREASURE	I-586 2025	601 4811.00-5708.00	Vehicle Licen:	Tag & Title #586	124794	33.75
01-0261	NEOSHO COUNTY TREASURE	I-587 2025	601 4811.00-5708.00	Vehicle Licen:	Tag/Title #587	124795	28.75
						VENDOR 01-0261 TOTALS	62.50
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-355499	601 4811.00-6707.00	Motor Vehicle:	Filters	124798	17.64
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-355590	601 4811.00-6707.00	Motor Vehicle:	Condenser #553	124798	129.79
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-355774	601 4811.00-6707.00	Motor Vehicle:	Exchange #553	124798	4.88
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-356967	601 4811.00-6707.00	Motor Vehicle:	Hose #341	124798	26.66
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-356998	601 4811.00-6707.00	Motor Vehicle:	Brake Pads/Rotors #3	124798	154.99
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-358486	601 4811.00-6707.00	Motor Vehicle:	Sensor #219	124798	45.77
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-361429	601 4811.00-6707.00	Motor Vehicle:	Freeon	124798	469.99
						VENDOR 01-0268 TOTALS	849.72
01-0715	CLEAN UNIFORM COMPANY	I-22282999	601 4811.00-4409.00	Other Rentals:	Shop Towels	124754	21.81
01-0715	CLEAN UNIFORM COMPANY	I-22283002	601 4811.00-4409.00	Other Rentals:	Uniforms - Veh Servi	124754	8.13
						VENDOR 01-0715 TOTALS	29.94
01-2057	POWERPLAN	I-2460022	601 4811.00-6705.00	Machinery and:	Latch #521	124803	82.11
						VENDOR 01-2057 TOTALS	82.11
01-3021	MFA OIL COMPANY	I-13350352	601 4811.00-6201.00	Diesel Fuel :	800 gals DSL & Compl	124788	2,371.67
						VENDOR 01-3021 TOTALS	2,371.67
01-3410	K & K AUTO PARTS, INC.	I-46205	601 4811.00-6707.00	Motor Vehicle:	Parts #346	124779	293.95
						VENDOR 01-3410 TOTALS	293.95
01-3905	FOLEY EQUIPMENT CO.	I-PS210136996	601 4811.00-6705.00	Machinery and:	Parts #535	124770	265.15
						VENDOR 01-3905 TOTALS	265.15

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 601 VEHICLE SERVICES

DEPARTMENT: 811 VEHICLE SERVICES SHOP

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

PAY DATE RANGE: 7/10/2025 THRU 7/16/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4001	LANG DIESEL, INC	I-P43811	601 4811.00-6705.00	Machinery and:	Engine #543	124783	3,352.80
					VENDOR 01-4001	TOTALS	3,352.80
01-4350	R & R PRODUCTS	I-CD3038494	601 4811.00-6705.00	Machinery and:	Seal Kit/Ball Joint	124805	192.25
					VENDOR 01-4350	TOTALS	192.25
				DEPARTMENT 811	VEHICLE SERVICES SHOP	TOTAL:	7,670.42
				VENDOR SET 601	VEHICLE SERVICES	TOTAL:	7,670.42

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 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: 7/10/2025 THRU 7/16/2025
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0080	CHANUTE TRIBUNE	I-06302025	602 4823.00-3299.00	Other Profess:	Help Wanted - IT Tec	124718	126.00
				VENDOR 01-0080	TOTALS		126.00
01-0337	UTILITY CONSULTANTS, I	I-37403	602 4823.00-3213.00	Employment Te:	Drug Testing	124821	80.00
				VENDOR 01-0337	TOTALS		80.00
01-4620	TFMCOMM INC.	I-025-514463	602 4823.00-3208.00	Computer Serv:	Annual Fees	124817	15,361.04
				VENDOR 01-4620	TOTALS		15,361.04
01-5257	LAKELAND OFFICE SYSTEM I	I-IN659299	602 4823.00-4312.00	R&M:Office Eq:	Copier Maint	124782	136.22
				VENDOR 01-5257	TOTALS		136.22
01-5448	ECF DATA LLC	I-INV-05098-C6G7Y5	602 4823.00-3208.00	Computer Serv:	Office 365	124766	1,678.00
				VENDOR 01-5448	TOTALS		1,678.00
DEPARTMENT 823 DATA PROCESSING						TOTAL:	17,381.26
VENDOR SET 602 UTILITY SERVICES						TOTAL:	17,891.92

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VENDOR SET: 01 CITY OF CHANUTE
 FUND : 603 PUBLIC WORKS & COMPLEX
 DEPARTMENT: 831 PUBLIC WORKS/COMPLEX
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 7/10/2025 THRU 7/16/2025
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0143	GALT PEST CONTROL, INC	I-623887	603 4831.00-3399.00	Other Contrac	Pest Control - Compl	124772	120.00
					VENDOR 01-0143 TOTALS		120.00
01-0318	STANION WHOLESALE	I-5940262-00	603 4831.00-6699.00	Misc Building	Light - Exchange	124813	6.92
					VENDOR 01-0318 TOTALS		6.92
01-0715	CLEAN UNIFORM COMPANY	I-22282999	603 4831.00-6536.00	Janitorial & : Mops		124754	7.21
					VENDOR 01-0715 TOTALS		7.21
01-5283	AMAZON CAPITAL SERVICE	I-1GLN-GVQH-QLM9	603 4831.00-4313.00	R&M:Plumbing/:	Mini Split W Complex	124704	1,399.00
					VENDOR 01-5283 TOTALS		1,399.00
01-9024	CITY OF CHANUTE	I-CY7-CMPLX2 070725	603 4831.00-4103.00	Natural Gas	: Complex - Gas	124748	139.51
01-9024	CITY OF CHANUTE	I-CY7-CMPLX2 070725	603 4831.00-4102.00	Water	: Complex - Water	124748	216.48
01-9024	CITY OF CHANUTE	I-CY7-CMPLX2 070725	603 4831.00-4101.00	Electric	: Complex - Electric	124748	1,407.44
01-9024	CITY OF CHANUTE	I-CY7-CMPLX2 070725	603 4831.00-4105.00	Sewer	: Complex - Sewer	124748	99.35
01-9024	CITY OF CHANUTE	I-CY7-CMPLX2 070725	603 4831.00-4104.00	Trash	: Complex - Trash	124748	374.96
01-9024	CITY OF CHANUTE	I-CY7-CMPLX2 070725	603 4831.00-4107.00	Landfill Fees:	Complex - Landfill	124748	3.24
					VENDOR 01-9024 TOTALS		2,240.98
				DEPARTMENT 831	PUBLIC WORKS/COMPLEX	TOTAL:	3,774.11
				VENDOR SET 603	PUBLIC WORKS & COMPLEX	TOTAL:	3,774.11

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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: 7/10/2025 THRU 7/16/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-1192	SW MGMT FUND - KDHE	I-0274 06-2025	723 21620.05.000	Due To Dept O:	Landfill Tonnage Fee	124815	3,312.80
						VENDOR 01-1192 TOTALS	3,312.80
						DEPARTMENT NON-DEPARTMENTAL TOTAL:	3,312.80
						VENDOR SET 723 KANSAS SOLID WASTE FEES TOTAL:	3,312.80

VENDOR SET: 01 CITY OF CHANUTE
FUND : 730 SOUTHWIND ENERGY GROUP
DEPARTMENT: 411 ELECTRIC PRODUCTION
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 7/10/2025 THRU 7/16/2025
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-4503	SOUTHWEST POWER POOL,	I-TRN-20250630-CHAN	730	4411.03-6558.00	Transmission-	Transmission - Iola	000555	164,130.15	
01-4503	SOUTHWEST POWER POOL,	I-TRN-20250630-CHAN	730	4411.03-6558.01	Transmission-	Transmission - Sabe	000555	74,578.69	
01-4503	SOUTHWEST POWER POOL,	I-TRN-20250630-CHAN	730	4411.03-6558.05	Transmission-	Transmission - Chanu	000555	413,747.73	
01-4503	SOUTHWEST POWER POOL,	I-TRN-20250630-CHAN	730	4411.03-6558.02	Transmission-	Transmission - Fredo	000555	45,845.22	
01-4503	SOUTHWEST POWER POOL,	I-TRN-20250630-CHAN	730	4411.03-6558.03	Transmission-	Transmission - Centr	000555	6,630.80	
01-4503	SOUTHWEST POWER POOL,	I-TRN-20250630-CHAN	730	4411.03-6558.04	Transmission-	Transmission - Arcad	000555	2,352.86	
01-4503	SOUTHWEST POWER POOL,	I-TRN-20250630-CHAN	730	4411.03-6558.06	Transmission-	Transmission - Axtel	000555	5,703.91	
							VENDOR 01-4503	TOTALS	712,989.36
01-4673	CITY OF IOLA	I-06302025	730	4411.03-3307.00	Interest on S:	SPP Security Dep Int	124752	1,922.87	
							VENDOR 01-4673	TOTALS	1,922.87
01-4760	CITY OF ARCADIA	I-06302025	730	4411.03-3307.04	Interest on S:	SPP Security Dep Int	124720	9.16	
							VENDOR 01-4760	TOTALS	9.16
01-4761	CITY OF FREDONIA	I-06302025	730	4411.03-3307.02	Interest on S:	SPP Security Dep Int	124751	659.27	
							VENDOR 01-4761	TOTALS	659.27
01-4770	CITY OF SABETHA	I-06302025	730	4411.03-3307.01	Interest on S:	SPP Security Dep Int	124753	824.09	
							VENDOR 01-4770	TOTALS	824.09
01-4771	CITY OF CENTRALIA	I-06302025	730	4411.03-3307.03	Interest on S:	SPP Security Dep Int	124722	54.94	
							VENDOR 01-4771	TOTALS	54.94
01-5179	CITY OF AXTELL	I-06302025	730	4411.03-3307.05	Interest on S:	SPP Security Dep Int	124721	54.94	
							VENDOR 01-5179	TOTALS	54.94
					DEPARTMENT 411	ELECTRIC PRODUCTION	TOTAL:	716,514.63	
					VENDOR SET 730	SOUTHWIND ENERGY GROUP	TOTAL:	716,514.63	
							REPORT GRAND TOTAL:	1,980,099.58	

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 111 CITY COMMISSION

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

PAY DATE RANGE: 7/17/2025 THRU 7/23/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4774	CARD SERVICES - UMB	I-070125-Follmer	101 4111.00-5703.00	Meeting Expen: Work Session		124843	14.59
01-4774	CARD SERVICES - UMB	I-070125-Follmer	101 4111.00-5703.00	Meeting Expen: Work Session		124843	243.69
						VENDOR 01-4774 TOTALS	258.28
DEPARTMENT 111 CITY COMMISSION						TOTAL:	258.28

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 121 MUNICIPAL COURT

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

PAY DATE RANGE: 7/17/2025 THRU 7/23/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5718	HEIM LAW OFFICES, P.A.	I-BAH1113479	101 4121.00-3221.00	Legal Service:	Mun Ct Legal Fees	124871	2,500.00
					VENDOR 01-5718	TOTALS	2,500.00
				DEPARTMENT 121	MUNICIPAL COURT	TOTAL:	2,500.00

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REGULAR DEPARTMENT PAYMENT REPORT

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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: 7/17/2025 THRU 7/23/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5216	COPY PRODUCTS INC	I-554794	101 4131.00-6101.00	Office Suppli:	CM Copier - Waste To 124860		36.43
				VENDOR 01-5216	TOTALS		36.43
				DEPARTMENT 131	CITY MANAGER'S OFFICE	TOTAL:	36.43

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 141 COMMUNITY DEVELOPMENT

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

PAY DATE RANGE: 7/17/2025 THRU 7/23/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0235	MC CARTY'S OFFICE MACH	I-121986	101 4141.00-3399.00	Other Contrac	Com Ser Copier Maint	124885	119.41
						VENDOR 01-0235 TOTALS	119.41
01-2469	ROSS DEBLER	I-3921	101 4141.00-3299.00	Other Profess	Res 2025-63 502 S S	124861	210.00
						VENDOR 01-2469 TOTALS	210.00
01-5769	PRIME TIME MOWING	I-517921	101 4141.00-4502.00	Contractual M:	Mowed - 611 N Garfie	124900	30.00
01-5769	PRIME TIME MOWING	I-517922	101 4141.00-4502.00	Contractual M:	Mowed - 608 N Forest	124900	30.00
01-5769	PRIME TIME MOWING	I-517923	101 4141.00-4502.00	Contractual M:	Mowed - 1219 N Washi	124900	30.00
01-5769	PRIME TIME MOWING	I-517924	101 4141.00-4502.00	Contractual M:	Mowed - 924 W Main	124900	30.00
01-5769	PRIME TIME MOWING	I-517925	101 4141.00-4502.00	Contractual M:	Mowed - 230 S Allen	124900	30.00
01-5769	PRIME TIME MOWING	I-517926	101 4141.00-4502.00	Contractual M:	Mowed - Old Daycare	124900	75.00
01-5769	PRIME TIME MOWING	I-517927	101 4141.00-4502.00	Contractual M:	Mowed - 1301 N Garfi	124900	60.00
01-5769	PRIME TIME MOWING	I-517928	101 4141.00-4502.00	Contractual M:	Mowed - 120 N Steube	124900	30.00
01-5769	PRIME TIME MOWING	I-517929	101 4141.00-4502.00	Contractual M:	Mowed - 1219 N Steub	124900	30.00
01-5769	PRIME TIME MOWING	I-517930	101 4141.00-4502.00	Contractual M:	Mowed - 7th & Forest	124900	30.00
01-5769	PRIME TIME MOWING	I-517931	101 4141.00-4502.00	Contractual M:	Mowed - 329 W 3rd	124900	30.00
01-5769	PRIME TIME MOWING	I-517932	101 4141.00-4502.00	Contractual M:	Mowed - 14th Street	124900	90.00
						VENDOR 01-5769 TOTALS	495.00
						DEPARTMENT 141 COMMUNITY DEVELOPMENT TOTAL:	824.41

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 171 PUBLIC BUILDINGS/GROUNDS

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

PAY DATE RANGE: 7/17/2025 THRU 7/23/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0411	HUGO'S INDUSTRIAL SUPP	I-338363	101 4171.01-6536.00	Janitorial & : Wipers		124873	60.55
					VENDOR 01-0411	TOTALS	60.55
01-0715	CLEAN UNIFORM COMPANY	I-22283001	101 4171.01-6536.00	Janitorial & : Mop Heads - Public B		124856	7.01
					VENDOR 01-0715	TOTALS	7.01
01-4375	CDL	I-W32164	101 4171.01-4313.00	R&M:Plumbing/: Plumbing Repairs		124845	100.00
					VENDOR 01-4375	TOTALS	100.00
DEPARTMENT 171 PUBLIC BUILDINGS/GROUNDS TOTAL:							167.56

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REGULAR DEPARTMENT PAYMENT REPORT

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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: 7/17/2025 THRU 7/23/2025
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0058	CARDINAL DRUG STORE	I-790	101 4211.05-6599.00	Miscellaneous:	PD K-9 Atlas Meds	124844	30.56
				VENDOR 01-0058	TOTALS		30.56
01-0089	CLEAVERS FARM SUPPLY	I-2507-697067	101 4211.05-6599.00	Miscellaneous:	PD Tape for Floor Ma	124857	22.48
				VENDOR 01-0089	TOTALS		22.48
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-361225	101 4211.05-4311.00	R&M:Motor Veh:	Door Repair PD #526	124891	28.34
				VENDOR 01-0268	TOTALS		28.34
01-0642	G & W FOODS, INC.	I-0093	101 4211.05-6599.00	Miscellaneous:	PD Supplies	124866	15.14
				VENDOR 01-0642	TOTALS		15.14
01-2358	DALE LOWRY	I-2025011	101 4211.05-4311.00	R&M:Motor Veh:	Radios Installed PD	124883	395.00
				VENDOR 01-2358	TOTALS		395.00
01-2379	CINTAS FIRST AID & SAF	I-5278784206	101 4211.05-6599.00	Miscellaneous:	PD Med Cabinet	124847	55.52
				VENDOR 01-2379	TOTALS		55.52
01-4774	CARD SERVICES - UMB	I-070125-Pefley	101 4211.04-5704.00	Meeting Expen:	PD KORA Training Mea	124843	27.85
01-4774	CARD SERVICES - UMB	I-070125-Pefley	101 4211.04-5302.00	Registration :	PD Training Registra	124843	190.00
01-4774	CARD SERVICES - UMB	I-070125-Pefley	101 4211.05-7412.00	Law Enforceme:	PD Yrly Subscription	124843	405.00
01-4774	CARD SERVICES - UMB	I-070125-Pefley	101 4211.05-6599.00	Miscellaneous:	PD K-9 Collar - Drac	124843	115.61
01-4774	CARD SERVICES - UMB	I-070125-Umbarger	101 4211.05-6705.00	Machinery and:	PD Lights - #556	124843	200.00
01-4774	CARD SERVICES - UMB	I-070125-Umbarger	101 4211.05-6705.00	Machinery and:	PD Lighting #556	124843	107.62
01-4774	CARD SERVICES - UMB	I-070125-Umbarger	101 4211.05-5704.00	Meeting Expen:	PD Fuel Training #10	124843	30.00
				VENDOR 01-4774	TOTALS		1,076.08
01-5216	COPY PRODUCTS INC	I-554444	101 4211.05-4312.00	R&M:Office Eq:	PD Copier Maint	124860	199.59
				VENDOR 01-5216	TOTALS		199.59

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REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 7

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: 7/17/2025 THRU 7/23/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5281	ON THE GO TIRE & AUTO	I-325645	101 4211.05-6599.00	Miscellaneous: PD Flat Repair #545	124894	15.00	
				VENDOR 01-5281	TOTALS	15.00	
01-5517	TRANSUNION RISK AND AL	I-6355732-202506-1	101 4211.05-3399.00	Other Contrac: Contract	124909	127.50	
				VENDOR 01-5517	TOTALS	127.50	
01-9012	CITY OF CHANUTE	I-CY7-MBLDG 070725	101 4211.05-4101.00	Electric	124852	26.26	
01-9012	CITY OF CHANUTE	I-CY7-MBLDG 070725	101 4211.05-4104.00	Trash	124852	49.55	
				VENDOR 01-9012	TOTALS	75.81	
				DEPARTMENT 211	POLICE	TOTAL: 2,041.02	

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REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 9
BANK: APVENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 221 FIRE

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

PAY DATE RANGE: 7/17/2025 THRU 7/23/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-362914	101 4221.02-4311.00	R&M:Motor Veh:	Beam	124891	20.28
						VENDOR 01-0268 TOTALS	20.28
01-4774	CARD SERVICES - UMB	I-070125-Mitchell	101 4221.02-6528.00	Food	: Department Meeting	124843	147.10
01-4774	CARD SERVICES - UMB	I-070125-Mitchell	101 4221.01-5304.00	Training	: Conference	124843	610.38
01-4774	CARD SERVICES - UMB	I-070125-Mitchell	101 4221.02-6528.00	Food	: Wichita Trip to Pick	124843	14.28
01-4774	CARD SERVICES - UMB	I-070125-Mitchell	101 4221.02-3399.00	Other Contrac:	Cable	124843	46.79
01-4774	CARD SERVICES - UMB	I-070125-Mitchell	101 4221.02-6528.00	Food	: Carthage Trip - Unif	124843	48.94
01-4774	CARD SERVICES - UMB	I-070125-Mitchell	101 4221.01-6101.00	Office Suppli:	ChatGPT Subscription	124843	20.00
01-4774	CARD SERVICES - UMB	I-070125-Mitchell	101 4221.02-6508.00	Clothing and	: Station Shirts	124843	640.00
01-4774	CARD SERVICES - UMB	I-070125-Mitchell	101 4221.02-5703.00	Meeting Expen:	Fire Chief Conferenc	124843	200.00
01-4774	CARD SERVICES - UMB	I-070125-Small	101 4221.01-5704.00	Meeting Expen:	National Safety Conf	124843	7.38
01-4774	CARD SERVICES - UMB	I-070125-Small	101 4221.01-5304.00	Training	: Training Materials	124843	30.00
01-4774	CARD SERVICES - UMB	I-070125-Small	101 4221.01-5304.00	Training	: First Responders Pee	124843	20.77
01-4774	CARD SERVICES - UMB	I-070125-Small	101 4221.02-6101.00	Office Suppli:	Fire Dept Flag	124843	37.45
01-4774	CARD SERVICES - UMB	I-070125-Small	101 4221.01-6101.00	Office Suppli:	Station Due	124843	3.22
01-4774	CARD SERVICES - UMB	I-070125-Small	101 4221.02-3213.00	Employment Te:	Trench Rescue Certif	124843	180.00
01-4774	CARD SERVICES - UMB	I-070125-Small	101 4221.01-5302.00	Registration	: Conference	124843	610.38
01-4774	CARD SERVICES - UMB	I-070125-Small	101 4221.02-6508.00	Clothing and	: Hats	124843	281.25
01-4774	CARD SERVICES - UMB	I-070125-Small	101 4221.01-5302.00	Registration	: Grammarly	124843	144.00
01-4774	CARD SERVICES - UMB	I-070125-Small	101 4221.01-5302.00	Registration	: National Safety Conf	124843	130.35
						VENDOR 01-4774 TOTALS	3,172.29
01-5721	FIRST RESPONDER OUTFIT	I-183409-1	101 4221.02-6575.00	Uniforms	: Shirts	124863	92.46
						VENDOR 01-5721 TOTALS	92.46
						DEPARTMENT 221 FIRE TOTAL:	3,285.03

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REGULAR DEPARTMENT PAYMENT REPORT

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BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 231 ANIMAL CONTROL

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

PAY DATE RANGE: 7/17/2025 THRU 7/23/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-2503	GLASS DEPOT, LLC	I-2507-693639	101 4231.00-6701.00	Building Main:	Window Tinting @ She	124868	374.00
				VENDOR 01-2503	TOTALS		374.00
01-9012	CITY OF CHANUTE	I-CY7-MBLDG 070725	101 4231.00-4101.00	Electric	: ACO - Electric	124852	214.35
01-9012	CITY OF CHANUTE	I-CY7-MBLDG 070725	101 4231.00-4102.00	Water	: ACO - Water	124852	71.48
01-9012	CITY OF CHANUTE	I-CY7-MBLDG 070725	101 4231.00-4104.00	Trash	: ACO - Trash	124852	49.55
01-9012	CITY OF CHANUTE	I-CY7-MBLDG 070725	101 4231.00-4105.00	Sewer	: ACO - Sewer	124852	44.78
01-9012	CITY OF CHANUTE	I-CY7-MBLDG 070725	101 4231.00-5806.00	Late Penalty	: Late Fee	124852	22.78
				VENDOR 01-9012	TOTALS		402.94
				DEPARTMENT 231	ANIMAL CONTROL	TOTAL:	776.94

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REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 11

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: 7/17/2025 THRU 7/23/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2507-697541	101 4311.01-6565.00	Small Tools &	Shovels	124857	93.56
01-0089	CLEAVERS FARM SUPPLY	I-2507-7000007	101 4311.01-6565.00	Small Tools &	Chalk Reel	124857	16.19
						VENDOR 01-0089 TOTALS	109.75
01-0173	IBT INC.	I-30149710	101 4311.01-6532.00	Hardware	: Dixon	124874	9.17
						VENDOR 01-0173 TOTALS	9.17
01-0267	O'BRIEN ROCK CO., INC.	I-138186	101 4311.01-6603.00	Cement and	C: Concrete	124890	420.00
01-0267	O'BRIEN ROCK CO., INC.	I-138419	101 4311.01-6603.00	Cement and	C: Concrete	124890	320.00
						VENDOR 01-0267 TOTALS	740.00
01-0715	CLEAN UNIFORM COMPANY	I-22284785	101 4311.01-4409.00	Other Rentals:	Uniforms - Street	124856	23.65
						VENDOR 01-0715 TOTALS	23.65
01-4432	ADAPCO, INC	I-SI301001653	101 4311.01-6506.00	Chemicals	: Permasease	124832	2,085.50
						VENDOR 01-4432 TOTALS	2,085.50
01-4774	CARD SERVICES - UMB	I-070125-Vining	101 4311.01-5707.00	Travel Expens:	Lunch - Tony/Luke	124843	27.79
01-4774	CARD SERVICES - UMB	I-070125-Vining	101 4311.01-6599.00	Miscellaneous:	Towels	124843	62.33
						VENDOR 01-4774 TOTALS	90.12
DEPARTMENT 311 STREETS AND ROADS						TOTAL:	3,058.19

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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: 7/17/2025 THRU 7/23/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4774	CARD SERVICES - UMB	I-070125-Follmer	101 4331.00-3399.00	Other Contrac:	YouTube TV @ Airport	124843	90.87
01-4774	CARD SERVICES - UMB	I-070125-Follmer	101 4331.00-6599.00	Miscellaneous:	Buckets	124843	63.78
01-4774	CARD SERVICES - UMB	I-070125-Follmer	101 4331.00-6599.00	Miscellaneous:	Bug Killer, Mouse Tr	124843	89.66
01-4774	CARD SERVICES - UMB	I-070125-Follmer	101 4331.00-6699.00	Misc Building:	Hose	124843	62.42
01-4774	CARD SERVICES - UMB	I-070125-Follmer	101 4331.00-5707.00	Travel Expens:	Retirement Lunch	124843	77.03
01-4774	CARD SERVICES - UMB	I-070125-Follmer	101 4331.00-5707.00	Travel Expens:	Airport Appreciation	124843	56.94
01-4774	CARD SERVICES - UMB	I-070125-Follmer	101 4331.00-5707.00	Travel Expens:	Retirement Party Sup	124843	14.65
01-4774	CARD SERVICES - UMB	I-070125-Follmer	101 4331.00-7425.00	Trucks	: Running Boards #587	124843	147.81
01-4774	CARD SERVICES - UMB	I-070125-Follmer	101 4331.00-6599.00	Miscellaneous:	Battery	124843	49.26
01-4774	CARD SERVICES - UMB	I-070125-Follmer	101 4331.00-7425.00	Trucks	: Truck Cover #587	124843	848.57
01-4774	CARD SERVICES - UMB	I-070125-Follmer	101 4331.00-7425.00	Trucks	: Floor Mats #587	124843	84.34
01-4774	CARD SERVICES - UMB	I-070125-Follmer	101 4331.00-6699.00	Misc Building:	Floor Mats #587	124843	77.76
					VENDOR 01-4774	TOTALS	1,663.09
01-5070	HAMPEL OIL DISTRIBUTOR	I-91998954	101 4331.00-6203.00	Airport Fuel :	7422 GALLON JET A FU	124869	21,963.93
					VENDOR 01-5070	TOTALS	21,963.93
				DEPARTMENT 331	AIRPORT	TOTAL:	23,627.02

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 511 PARKS

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

PAY DATE RANGE: 7/17/2025 THRU 7/23/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2507-695976	101 4511.00-6553.00	Plumbing Supp:	Hose Clamps	124857	5.02
01-0089	CLEAVERS FARM SUPPLY	I-2507-695976	101 4511.00-6536.00	Janitorial & :	Bottled Water	124857	14.28
01-0089	CLEAVERS FARM SUPPLY	I-2507-696524	101 4511.00-6705.00	Machinery and:	"Slow Vehicle" Emble	124857	26.09
				VENDOR 01-0089	TOTALS		45.39
01-0411	HUGO'S INDUSTRIAL SUPP	I-338372	101 4511.00-6536.00	Janitorial & :	Toilet Paper	124873	148.54
				VENDOR 01-0411	TOTALS		148.54
01-0657	LOCKE SUPPLY COMPANY	I-55901039-00	101 4511.00-6553.00	Plumbing Supp:	Pipe/Adapters/Kit	124882	14.20
				VENDOR 01-0657	TOTALS		14.20
01-0715	CLEAN UNIFORM COMPANY	I-22283001	101 4511.00-6536.00	Janitorial & :	Mop Heads - Parks	124856	5.32
				VENDOR 01-0715	TOTALS		5.32
01-4001	LANG DIESEL, INC	I-P44001	101 4511.00-6553.00	Plumbing Supp:	Hose Barb	124880	1.25
01-4001	LANG DIESEL, INC	I-P44109	101 4511.00-6705.00	Machinery and:	Pole Saw Chains	124880	118.00
				VENDOR 01-4001	TOTALS		119.25
01-5266	VERNA BOCKOVER	I-071225-CP	101 4511.00-4201.00	Custodial Ser:	Central Park 06/29/2	124839	891.00
				VENDOR 01-5266	TOTALS		891.00
				DEPARTMENT 511	PARKS	TOTAL:	1,223.70

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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: 7/17/2025 THRU 7/23/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4587	HENRY KRAFT, INC	I-472494-1	101 4512.00-6510.00	Concessions-S:	Concessions	124872	130.54
						VENDOR 01-4587 TOTALS	130.54
01-4774	CARD SERVICES - UMB	I-070125-Newman	101 4512.00-3399.00	Other Contrac:	Weather App	124843	5.46
01-4774	CARD SERVICES - UMB	I-070125-Newman	101 4512.00-3399.00	Other Contrac:	Music App	124843	12.99
01-4774	CARD SERVICES - UMB	I-070125-Newman	101 4512.00-5404.00	Training	: Life Guard Recerts	124843	329.00
01-4774	CARD SERVICES - UMB	I-070125-Newman	101 4512.00-5404.00	Training	: Life Guard Recerts	124843	376.00
01-4774	CARD SERVICES - UMB	I-070125-Newman	101 4512.00-5404.00	Training	: Life Guard Recerts	124843	470.00
01-4774	CARD SERVICES - UMB	I-070125-Newman	101 4512.00-6536.00	Janitorial &	: Air Freshners	124843	44.91
01-4774	CARD SERVICES - UMB	I-070125-Newman	101 4512.00-6506.00	Chemicals	: Reagent Refills	124843	41.98
01-4774	CARD SERVICES - UMB	I-070125-Newman	101 4512.00-6543.00	Medical Suppl:	First Aid	124843	34.97
01-4774	CARD SERVICES - UMB	I-070125-Newman	101 4512.00-6599.00	Miscellaneous:	Facility Fee	124843	200.00
						VENDOR 01-4774 TOTALS	1,515.31
01-5568	A & B CLEANING SERVICE	I-6368	101 4512.00-3399.00	Other Contrac:	Cleaning Service Jun	124830	1,595.00
						VENDOR 01-5568 TOTALS	1,595.00
01-5794	ORIGINAL WATERMEN, INC	I-94908	101 4512.00-6719.00	Other Supplie:	Misc Lifeguard Suppl	124895	805.71
						VENDOR 01-5794 TOTALS	805.71
						DEPARTMENT 512 SWIMMING POOL TOTAL:	4,046.56

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 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: 7/17/2025 THRU 7/23/2025
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2507-696944	101 4513.00-6565.00	Small Tools &	Hitch Ball/P:in & Cl	124857	138.57
						VENDOR 01-0089 TOTALS	138.57
01-0834	RAVIN PRINTING	I-59782	101 4513.00-6101.00	Office Suppli:	Ball Schedules	124904	6.50
						VENDOR 01-0834 TOTALS	6.50
01-4774	CARD SERVICES - UMB	I-070125-Ortiz	101 4513.00-6800.00	Baseball & So:	Awards	124843	172.08
01-4774	CARD SERVICES - UMB	I-070125-Ortiz	101 4513.00-6800.00	Baseball & So:	Umpire Gear/Shirts	124843	314.16
01-4774	CARD SERVICES - UMB	I-070125-Ortiz	101 4513.00-6800.00	Baseball & So:	Awards	124843	238.60
01-4774	CARD SERVICES - UMB	I-070125-Ortiz	101 4513.00-6800.00	Baseball & So:	Awards	124843	207.93
01-4774	CARD SERVICES - UMB	I-070125-Ortiz	101 4513.00-6800.00	Baseball & So:	Awards	124843	181.80
						VENDOR 01-4774 TOTALS	1,114.57
01-5683	PETTY CASH - BALL FIEL	I-07122025	101 4513.00-6800.00	Baseball & So:	Ump 5 Games - Swiler	124896	350.00
01-5683	PETTY CASH - BALL FIEL	I-07122025	101 4513.00-6800.00	Baseball & So:	Ump 5 Games - Daughe	124896	400.00
01-5683	PETTY CASH - BALL FIEL	I-07122025	101 4513.00-6800.00	Baseball & So:	Ump 3 Games - Reilly	124896	210.00
01-5683	PETTY CASH - BALL FIEL	I-07122025	101 4513.00-6800.00	Baseball & So:	Ump 3 Games - Fritch	124896	210.00
01-5683	PETTY CASH - BALL FIEL	I-07122025	101 4513.00-6800.00	Baseball & So:	Ump 7 Games - Smith	124896	490.00
01-5683	PETTY CASH - BALL FIEL	I-07122025	101 4513.00-6800.00	Baseball & So:	Ump 8 1/2 Games - Ba	124896	595.00
01-5683	PETTY CASH - BALL FIEL	I-07122025	101 4513.00-6800.00	Baseball & So:	Ump 3 1/2 Games - Bl	124896	245.00
01-5683	PETTY CASH - BALL FIEL	I-07122025	101 4513.00-6800.00	Baseball & So:	Ump 7 1/2 Games - Lo	124896	525.00
01-5683	PETTY CASH - BALL FIEL	I-07122025	101 4513.00-6800.00	Baseball & So:	Ump 1 1/2 Games - Pe	124896	105.00
01-5683	PETTY CASH - BALL FIEL	I-07122025	101 4513.00-6800.00	Baseball & So:	Ump 4 Games - Koeste	124896	280.00
						VENDOR 01-5683 TOTALS	3,410.00
DEPARTMENT 513 BASEBALL/SOFTBALL PARKS TOTAL:							4,669.64

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REGULAR DEPARTMENT PAYMENT REPORT

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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: 7/17/2025 THRU 7/23/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2507-697308	101 4516.00-6709.00	Golf Course M:	Clothesline/Rope Cli	124857	30.51
				VENDOR 01-0089	TOTALS		30.51
01-2196	CHANDLER OIL, LLC	I-66518	101 4516.00-6203.00	Unleaded Fuel:	Unleaded Fuel	124846	746.50
01-2196	CHANDLER OIL, LLC	I-66518	101 4516.00-6201.00	Diesel Fuel :	Diesel Fuel	124846	744.90
				VENDOR 01-2196	TOTALS		1,491.40
01-4774	CARD SERVICES - UMB	I-070125-Waggoner	101 4516.00-3399.00	Other Contrac:	DirectTV Jun 2025	124843	260.47
01-4774	CARD SERVICES - UMB	I-070125-Waggoner	101 4516.00-6528.00	Food :	Concessions	124843	719.28
01-4774	CARD SERVICES - UMB	I-070125-Waggoner	101 4516.00-6599.00	Miscellaneous:	Switches	124843	17.51
01-4774	CARD SERVICES - UMB	I-070125-Waggoner	101 4516.00-6536.00	Janitorial & :	Cups/Cleaning Cloths	124843	35.02
				VENDOR 01-4774	TOTALS		1,032.28
01-5136	CALLAWAY GOLF	I-940736217	101 4516.00-6511.00	Merchandise f:	Golf Club	124842	445.49
01-5136	CALLAWAY GOLF	I-940747544	101 4516.00-6511.00	Merchandise f:	Golf Clubs	124842	694.54
01-5136	CALLAWAY GOLF	I-940763934	101 4516.00-6511.00	Merchandise f:	Golf Club	124842	233.23
01-5136	CALLAWAY GOLF	I-940763935	101 4516.00-6511.00	Merchandise f:	Golf Club	124842	794.24
01-5136	CALLAWAY GOLF	I-940781548	101 4516.00-6511.00	Merchandise f:	Golf Balls	124842	1,705.44
				VENDOR 01-5136	TOTALS		3,872.94
01-5609	PRIDE MANUFACTURING CO	I-ARFL526726	101 4516.00-6105.00	Forms :	Scorecards	124899	1,010.00
				VENDOR 01-5609	TOTALS		1,010.00
DEPARTMENT 516 GOLF COURSE						TOTAL:	7,437.13
VENDOR SET 101 GENERAL						TOTAL:	56,234.61

VENDOR SET: 01 CITY OF CHANUTE
FUND : 120 SALES TAX .25% -CRDA/CITY
DEPARTMENT: 611 SALES TAX .25%-CRDA/CITY
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 7/17/2025 THRU 7/23/2025
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY PROJ: 570-2025-002	I-2507-696326 Fiber Building Project	120	4611.00-3299.00	Other Profess: 2x6's/4x4's/4x8's/Pe Fiber Shop	124857	289.91	
01-0089	CLEAVERS FARM SUPPLY PROJ: 570-2025-002	I-2507-696951 Fiber Building Project	120	4611.00-3299.00	Other Profess: Misc Bolts/Sealant Fiber Shop	124857	18.76	
VENDOR 01-0089							TOTALS	308.67
01-4774	CARD SERVICES - UMB PROJ: 570-2025-002	I-070125-Follmer Fiber Building Project	120	4611.00-3299.00	Other Profess: Concrete Moisture/Li Fiber Shop	124843	108.04	
01-4774	CARD SERVICES - UMB PROJ: 570-2025-002	I-070125-Follmer Fiber Building Project	120	4611.00-3299.00	Other Profess: Folding Table Fiber Shop	124843	62.27	
01-4774	CARD SERVICES - UMB PROJ: 570-2025-002	I-070125-Follmer Fiber Building Project	120	4611.00-3299.00	Other Profess: Rust- Oleum Fiber Shop	124843	80.42	
01-4774	CARD SERVICES - UMB PROJ: 570-2025-002	I-070125-Follmer Fiber Building Project	120	4611.00-3299.00	Other Profess: Rust- Oleum Fiber Shop	124843	80.42	
01-4774	CARD SERVICES - UMB PROJ: 570-2025-002	I-070125-Follmer Fiber Building Project	120	4611.00-3299.00	Other Profess: Screws Fiber Shop	124843	31.81	
01-4774	CARD SERVICES - UMB PROJ: 570-2025-002	I-070125-Follmer Fiber Building Project	120	4611.00-3299.00	Other Profess: Adhesive Fiber Shop	124843	76.60	
01-4774	CARD SERVICES - UMB PROJ: 570-2025-002	I-070125-Follmer Fiber Building Project	120	4611.00-3299.00	Other Profess: Epoxy/Pigment Fiber Shop	124843	251.62	
VENDOR 01-4774							TOTALS	530.34
DEPARTMENT 611							SALES TAX .25%-CRDA/CITY TOTAL:	839.01
VENDOR SET 120							SALES TAX .25% -CRDA/CITYTOTAL:	839.01

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 215 CITY EMPLOYEE BENEFITS

DEPARTMENT: 199 EMPLOYEE BENEFITS

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

PAY DATE RANGE: 7/17/2025 THRU 7/23/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-1693	CALEN BEEMAN	I-298953294	215 4199.00-2107.00	Other Employee: Fitness Cener Reimbu	124838		165.00
VENDOR 01-1693						TOTALS	165.00
DEPARTMENT 199						EMPLOYEE BENEFITS	TOTAL: 165.00
VENDOR SET 215						CITY EMPLOYEE BENEFITS	TOTAL: 165.00

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 219 DEPOT BUILDING

DEPARTMENT: 554 DEPOT BUILDING

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

PAY DATE RANGE: 7/17/2025 THRU 7/23/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5636	TK ELEVATOR CORPORATIO	I-3008691990	219 4554.00-4313.00	R&M:Plumbing/:	Quarterly Elevator M	124908	2,015.35
						VENDOR 01-5636 TOTALS	2,015.35
						DEPARTMENT 554 DEPOT BUILDING TOTAL:	2,015.35
						VENDOR SET 219 DEPOT BUILDING TOTAL:	2,015.35

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VENDOR SET: 01 CITY OF CHANUTE
FUND : 231 SPECIAL HIGHWAY IMPROVMNT
DEPARTMENT: 311 STREETS AND ROADS
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 7/17/2025 THRU 7/23/2025
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-0089	CLEAVERS FARM SUPPLY	I-2507-700005	231 4311.00-6565.00	Small Tools &	Felt/Tape	124857	83.82	
						VENDOR 01-0089	TOTALS	83.82
01-2404	MISSION CONSTRUCTION C	I-25-01Est#2	231 4311.00-7301.00	Roads, Street:	Construction Work	124887	144,710.63	
PROJ: 205-2023-002		COMMUNITY DEVELOPMENT	Osa Martin Option B					
						VENDOR 01-2404	TOTALS	144,710.63
01-5227	WILLIAMS DIVERSIFIED M	I-14605	231 4311.00-6616.00	Rock	: Rock for Slurry Seal	124912	3,578.06	
						VENDOR 01-5227	TOTALS	3,578.06
				DEPARTMENT 311	STREETS AND ROADS	TOTAL:	148,372.51	
				VENDOR SET 231	SPECIAL HIGHWAY IMPROVMNT	TOTAL:	148,372.51	

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 361 CITY INFRASTRUCTURE

DEPARTMENT: 361 CITY INFRASTRUCTURE

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

PAY DATE RANGE: 7/17/2025 THRU 7/23/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-2404	MISSION CONSTRUCTION C	I-25-01Est#2	361 4361.00-3299.00	Other Profess:	Construction Work	124887	63,229.37
	PROJ: 205-2023-002	COMMUNITY DEVELOPMENT		Osa Martin Option B			
					VENDOR 01-2404	TOTALS	63,229.37
				DEPARTMENT 361	CITY INFRASTRUCTURE	TOTAL:	63,229.37
				VENDOR SET 361	CITY INFRASTRUCTURE	TOTAL:	63,229.37

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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: 7/17/2025 THRU 7/23/2025
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-07162025	501 3000.00-7101.00	Residential S: Setoff Collection Fe	124849		117.63
01-0086	CITY OF CHANUTE	I-33-0840-03	501 3000.00-7101.00	Residential S: Sec Deposit Acct	124850		42.23
01-0086	CITY OF CHANUTE	I-47-1190-05	501 3000.00-7101.00	Residential S: Sec Deposit Acct	124851		34.59
						VENDOR 01-0086 TOTALS	194.45
01-4673	CITY OF IOLA	I-06-2025	501 3000.00-7106.02	Capacity Sale: Capacity Sales-SEG J	124854		11,227.96
						VENDOR 01-4673 TOTALS	11,227.96
01-4770	CITY OF SABETHA	I-06-2025	501 3000.00-7106.02	Capacity Sale: Capacity Sales-SEG J	124855		11,411.25
						VENDOR 01-4770 TOTALS	11,411.25
DEPARTMENT NON-DEPARTMENTAL TOTAL:							22,833.66

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VENDOR SET: 01 CITY OF CHANUTE
FUND : 501 ELECTRIC UTILITY
DEPARTMENT: 411 ELECTRIC PRODUCTION
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 7/17/2025 THRU 7/23/2025
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2507-698939	501 4411.01-6565.00	Small Tools &	Chisel	124858	14.29
01-0088	CLEAVERS FARM & HOME	I-2507-699357	501 4411.01-6599.00	Miscellaneous:	Pallet of Water (Plt	124858	417.92
01-0088	CLEAVERS FARM & HOME	I-2507-700194	501 4411.01-6599.00	Miscellaneous:	Caster Plates	124858	22.03
01-0088	CLEAVERS FARM & HOME	I-507-700068	501 4411.01-6599.00	Miscellaneous:	Hose & Hose Nozzle	124858	71.14
VENDOR 01-0088 TOTALS							525.38
01-0267	O'BRIEN ROCK CO., INC.	I-138187	501 4411.01-4302.00	R&M:Building :	Concrete for Floor D	124890	180.00
VENDOR 01-0267 TOTALS							180.00
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-362920	501 4411.01-6599.00	Miscellaneous:	Motor Oil	124891	39.37
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-363043	501 4411.01-6599.00	Miscellaneous:	9.5 Pwrbead	124891	29.55
VENDOR 01-0268 TOTALS							68.92
01-0318	STANION WHOLESALE	I-5942881-00	501 4411.01-6705.00	Machinery and:	Fire Supression Swit	124906	178.21
01-0318	STANION WHOLESALE	I-5945746-00	501 4411.01-6539.00	Lamps	: Lights	124906	74.37
VENDOR 01-0318 TOTALS							252.58
01-0715	CLEAN UNIFORM COMPANY	I-22284795	501 4411.01-6507.00	Clothing - Pr:	Uniforms - Pwr Plt	124856	125.89
VENDOR 01-0715 TOTALS							125.89
01-2206	EVERGY KANSAS CENTRAL	I-06-25	501 4411.03-6556.00	Purchased Pow:	Purchase Power	000556	73,080.00
01-2206	EVERGY KANSAS CENTRAL	I-06-25	501 4411.03-6556.00	Purchased Pow:	Kingman Power	000556	34,436.33
01-2206	EVERGY KANSAS CENTRAL	I-06-25	501 4411.03-6556.00	Purchased Pow:	Armadillo Flats	000556	146,796.93
01-2206	EVERGY KANSAS CENTRAL	I-06-25	501 4411.03-6558.00	Transmission :	Management Fee	000556	22,500.00
01-2206	EVERGY KANSAS CENTRAL	I-06-25	501 4411.03-6558.00	Transmission :	Margin Share	000556	23,581.04
01-2206	EVERGY KANSAS CENTRAL	I-06-25	501 4411.03-6558.00	Transmission :	SPA Credits	000556	0.00
VENDOR 01-2206 TOTALS							300,394.30
01-2214	MARMIC FIRE & SAFETY C	I-D353636	501 4411.01-3299.00	Other Profess:	Service Call - Delug	124884	1,213.90
VENDOR 01-2214 TOTALS							1,213.90
01-2684	BUMPER TO BUMPER	I-1677035	501 4411.01-6705.00	Machinery and:	Air Line Coupler	124841	23.81
VENDOR 01-2684 TOTALS							23.81

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: 7/17/2025 THRU 7/23/2025
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3500	CONSTELLATION NEW ENER	I-4350145	501 4411.01-6205.00	Natural Gas	: Trans (Unit #14) 65%	000557	60,271.39
01-3500	CONSTELLATION NEW ENER	I-4350145	501 4411.01-6205.00	Natural Gas	: Storage (Units #7-11	000557	2,814.36
01-3500	CONSTELLATION NEW ENER	I-4350145	501 4411.03-8101.00	Rounding over:	Tariff Reduction - C	000557	239.80-
					VENDOR 01-3500	TOTALS	62,845.95
01-3649	MUNICIPAL GAS ACQUISIT	I-ACT016669	501 4411.01-6205.00	Natural Gas	: Natural Gas - Power	000558	247,408.00
					VENDOR 01-3649	TOTALS	247,408.00
01-3660	AT&T	I-4412133011	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Iol	124837	169.15
01-3660	AT&T	I-4412133011	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Sab	124837	169.15
01-3660	AT&T	I-4412133011	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Cha	124837	338.29
	PROJ: 510-2016-001	ELECTRIC PROJECTS		FECA Reimbursement			
01-3660	AT&T	I-4412133011	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Fre	124837	169.15
01-3660	AT&T	I-4412133011	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Cen	124837	169.15
01-3660	AT&T	I-4412133011	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Arc	124837	169.15
01-3660	AT&T	I-4412133011	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Axt	124837	169.15
01-3660	AT&T	I-4412133011	501 4411.01-5211.00	Telephone Ser:	Westar Meter Comm -	124837	195.23
01-3660	AT&T	I-4412133011	501 4411.01-5211.00	Telephone Ser:	Westar Meter Comm -	124837	195.23
01-3660	AT&T	I-4412133011	501 4411.01-5211.00	Telephone Ser:	Westar Meter Comm -	124837	195.28
	PROJ: 510-2016-001	ELECTRIC PROJECTS		FECA Reimbursement			
01-3660	AT&T	I-4412133011	501 4411.01-5211.00	Telephone Ser:	Westar Meter Comm -	124837	195.23
01-3660	AT&T	I-4412133011	501 4411.01-5211.00	Telephone Ser:	Westar Meter Comm -	124837	195.23
01-3660	AT&T	I-4412133011	501 4411.01-5211.00	Telephone Ser:	Westar Meter Comm -	124837	195.23
01-3660	AT&T	I-4412133011	501 4411.01-5211.00	Telephone Ser:	Westar Meter Comm -	124837	195.23
					VENDOR 01-3660	TOTALS	2,719.85
01-4503	SOUTHWEST POWER POOL,	I-IM-20250717-CHAN	501 4411.03-6556.00	Purchased Pow:	Pwr Purchase- Chanut	000559	140,811.82
					VENDOR 01-4503	TOTALS	140,811.82
01-4774	CARD SERVICES - UMB	I-070125 - Hamilton	501 4411.01-6102.00	Computer Supp:	Adobe Software Updat	124843	23.88
01-4774	CARD SERVICES - UMB	I-070125 - Hamilton	501 4411.01-6599.00	Miscellaneous:	Funeral Exp (2)	124843	144.15
01-4774	CARD SERVICES - UMB	I-070125 - Westerman	501 4411.01-6705.00	Machinery and:	RTD Probe	124843	357.69
01-4774	CARD SERVICES - UMB	I-070125 - Westerman	501 4411.01-5206.00	Parcel Delive:	Shipping - UPS	124843	14.75
01-4774	CARD SERVICES - UMB	I-070125 - Westerman	501 4411.01-6599.00	Miscellaneous:	Funeral Exp	124843	60.75
01-4774	CARD SERVICES - UMB	I-070125 - Westerman	501 4411.01-5206.00	Parcel Delive:	Shipping - UPS	124843	14.75
01-4774	CARD SERVICES - UMB	I-070125 - Westerman	501 4411.01-5803.00	Dues & Member:	Permit Renewal - Pwr	124843	3,077.00
					VENDOR 01-4774	TOTALS	3,692.97

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 501 ELECTRIC UTILITY
 DEPARTMENT: 411 ELECTRIC PRODUCTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 7/17/2025 THRU 7/23/2025
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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5226	SOUTHWESTERN POWER ADM	I-25-734	501 4411.03-6556.00	Purchased Pow:	Hydro/Demand Pwr - J	000560	11,811.58
				VENDOR 01-5226	TOTALS		11,811.58
01-5257	LAKELAND OFFICE SYSTEM	I-IN659303	501 4411.01-4312.00	R&M:Office Eq:	Monthly Service Agre	124879	42.64
				VENDOR 01-5257	TOTALS		42.64
01-5283	AMAZON CAPITAL SERVICE	I-1FVP-CCLN-TQGQ	501 4411.01-6101.00	Office Suppli:	Mechanical Pencils	124834	29.79
				VENDOR 01-5283	TOTALS		29.79
01-9025	CITY OF CHANUTE	I-202507176544	501 4411.03-6558.00	Transmission :	Trans Est & True UP	124853	165,141.70
				VENDOR 01-9025	TOTALS		165,141.70
DEPARTMENT 411 ELECTRIC PRODUCTION						TOTAL:	937,289.08

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 501 ELECTRIC UTILITY
 DEPARTMENT: 413 ELECTRIC DISTRIBUTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 7/17/2025 THRU 7/23/2025
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2507-697049	501 4413.02-6525.00	Fittings	: Slip Caps	124858	34.25
	PROJ: 160-2025-001	COMMUNITY WIDE		USD 413 FFA Building			
01-0088	CLEAVERS FARM & HOME	I-2507-699149	501 4413.02-6559.00	Safety Materi:	Insect/Wasp & Hornet	124858	38.18
01-0088	CLEAVERS FARM & HOME	I-2507-699149	501 4413.02-6565.00	Small Tools &	Screwdriver/Files/Ha	124858	55.62
						VENDOR 01-0088 TOTALS	128.05
01-0131	FASTENAL COMPANY	I-KSCHA123502	501 4413.04-6532.00	Hardware	: Screws	124862	51.18
						VENDOR 01-0131 TOTALS	51.18
01-0229	LOCKE SUPPLY COMPANY	I-55926846-00	501 4413.04-6514.00	Electrical Su:	Load Centers	124881	145.12
01-0229	LOCKE SUPPLY COMPANY	I-55934528-00	501 4413.04-6514.00	Electrical Su:	Circuit Breakers	124881	413.82
01-0229	LOCKE SUPPLY COMPANY	I-55943508-00	501 4413.04-6525.00	Fittings	: Entrance Cap/Wirehol	124881	22.77
01-0229	LOCKE SUPPLY COMPANY	I-55944421-00	501 4413.04-6525.00	Fittings	: Wireholders	124881	34.11
						VENDOR 01-0229 TOTALS	615.82
01-0269	OIL PATCH PUMP & SUPPL	I-1010221	501 4413.02-6525.00	Fittings	: PVC Couplings	124893	39.96
	PROJ: 160-2025-001	COMMUNITY WIDE		USD 413 FFA Building			
						VENDOR 01-0269 TOTALS	39.96
01-0318	STANION WHOLESALE	I-5939652-00	501 4413.02-6532.00	Hardware	: HLC-2108 Clamps	124906	534.63
01-0318	STANION WHOLESALE	I-5939652-01	501 4413.02-6532.00	Hardware	: Guy Guard Markers	124906	100.47
01-0318	STANION WHOLESALE	I-5942737-00	501 4413.02-6514.00	Electrical Su:	EV Charging Cable	124906	1,906.95
01-0318	STANION WHOLESALE	I-5944008-00	501 4413.04-6532.00	Hardware	: Connectors/Couplings	124906	205.83
01-0318	STANION WHOLESALE	I-5945448-00	501 4413.02-6705.00	Machinery and:	Locator Batteries	124906	17.08
						VENDOR 01-0318 TOTALS	2,764.96
01-0715	CLEAN UNIFORM COMPANY	I-22284790	501 4413.02-6507.00	Clothing - Pr:	Uniforms - Elec Dist	124856	73.64
01-0715	CLEAN UNIFORM COMPANY	I-22284791	501 4413.04-6507.00	Clothing - Pr:	Uniforms - Elec Mete	124856	29.89
						VENDOR 01-0715 TOTALS	103.53
01-4774	CARD SERVICES - UMB	I-070125-Cody	501 4413.02-5301.00	Education / T:	Training Subscriptio	124843	777.15
01-4774	CARD SERVICES - UMB	I-070125-Cody	501 4413.02-6565.00	Small Tools &	Sprayer	124843	994.49
01-4774	CARD SERVICES - UMB	I-070125-Cody	501 4413.02-6506.00	Chemicals	: Vegetation Killer	124843	176.79
						VENDOR 01-4774 TOTALS	1,948.43
						DEPARTMENT 413 ELECTRIC DISTRIBUTION TOTAL:	5,651.93
						VENDOR SET 501 ELECTRIC UTILITY TOTAL:	965,774.67

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0148	PUD, LLC	I-2901	502 4422.01-6107.00	Small Items o	Dust B Gone/Gasket M	124901	514.61
					VENDOR 01-0148	TOTALS	514.61
01-0715	CLEAN UNIFORM COMPANY	I-22284793	502 4422.01-4409.00	Other Rentals:	Uniforms - WTP	124856	42.16
					VENDOR 01-0715	TOTALS	42.16
01-3635	HAWKINS, INC.	I-7127490	502 4422.01-6506.00	Chemicals	: Chemicals @ WTP	124870	3,441.87
					VENDOR 01-3635	TOTALS	3,441.87
01-4774	CARD SERVICES - UMB	I-070125-Litzel	502 4422.01-5302.00	Registration :	Water Program - Cook	124843	203.00
01-4774	CARD SERVICES - UMB	I-070125-Litzel	502 4422.01-7403.00	Computer Equi:	Adobe Sub	124843	21.89
					VENDOR 01-4774	TOTALS	224.89
01-5283	AMAZON CAPITAL SERVICE	I-131N-VDQX-WWWK	502 4422.01-6705.00	Machinery and:	Portable AC	124834	405.99
					VENDOR 01-5283	TOTALS	405.99
				DEPARTMENT 422	WATER TREATMENT PLANT	TOTAL:	4,629.52

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: 7/17/2025 THRU 7/23/2025
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0131	FASTENAL COMPANY	I-KSCHA123534	502 4423.01-6559.00	Safety Materi:	Gloves	124862	25.91
					VENDOR 01-0131	TOTALS	25.91
01-0269	OIL PATCH PUMP & SUPPL	I-1009781	502 4423.01-6552.00	Pipe	: Pipe	124893	96.30
					VENDOR 01-0269	TOTALS	96.30
01-0657	LOCKE SUPPLY COMPANY	I-55973029-00	502 4423.01-6525.00	Fittings	: Couplings/Ell	124882	9.14
					VENDOR 01-0657	TOTALS	9.14
01-0715	CLEAN UNIFORM COMPANY	I-22284787	502 4423.01-4409.00	Other Rentals:	Uniforms - Water	124856	26.45
					VENDOR 01-0715	TOTALS	26.45
01-1787	VULCAN, INC.	I-R61680	502 4423.01-6559.00	Safety Materi:	Flags	124911	287.89
					VENDOR 01-1787	TOTALS	287.89
01-4774	CARD SERVICES - UMB	I-070125-Sigler	502 4423.01-6599.00	Miscellaneous:	Water Leak - Lunch	124843	30.20
01-4774	CARD SERVICES - UMB	I-070125-Sigler	502 4423.01-6599.00	Miscellaneous:	Towels	124843	109.06
					VENDOR 01-4774	TOTALS	139.26

DEPARTMENT 423	WATER TRANSMISSION/DISTR TOTAL:	584.95
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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 502 WATER UTILITY

DEPARTMENT: 425 WATER ADMIN/GENERAL

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

PAY DATE RANGE: 7/17/2025 THRU 7/23/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0893	KANSAS WATER PROTECTIO	I-06-2025	502 4425.00-3298.00	Clean Drinkin:	2nd Qtr Water Fees	124877	1,564.71
						VENDOR 01-0893 TOTALS	1,564.71
						DEPARTMENT 425 WATER ADMIN/GENERAL TOTAL:	1,564.71
						VENDOR SET 502 WATER UTILITY TOTAL:	6,779.18

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REGULAR DEPARTMENT PAYMENT REPORT

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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: 7/17/2025 THRU 7/23/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3649	MUNICIPAL GAS ACQUISIT	I-ACT016669	503 4431.00-6205.00	Natural Gas	: Natural Gas - City	000558	120,196.08
01-3649	MUNICIPAL GAS ACQUISIT	I-ACT016669	503 4431.00-6205.01	Natural Gas	-: Natural Gas - Ash Gr	000558	41,730.00
						VENDOR 01-3649 TOTALS	161,926.08
DEPARTMENT 431 GAS SUPPLY						TOTAL:	161,926.08

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REGULAR DEPARTMENT PAYMENT REPORT

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BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 503 GAS UTILITY

DEPARTMENT: 432 GAS STORAGE

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

PAY DATE RANGE: 7/17/2025 THRU 7/23/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3500	CONSTELLATION NEW ENER I-4350145		503 4432.00-5706.00	Transportatio	Trans (Gas Dept) 35%	000557	32,453.82
01-3500	CONSTELLATION NEW ENER I-4350145		503 4432.00-5706.00	Transportatio	Storage (Gas Dept)	000557	15,948.02
						VENDOR 01-3500 TOTALS	48,401.84
DEPARTMENT 432 GAS STORAGE						TOTAL:	48,401.84

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VENDOR SET: 01 CITY OF CHANUTE
FUND : 503 GAS UTILITY
DEPARTMENT: 434 GAS DISTRIBUTION
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 7/17/2025 THRU 7/23/2025
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2507-697179	503 4434.02-6565.00	Small Tools &	Sprayer/Recips	124858	69.94
					VENDOR 01-0088	TOTALS	69.94
01-0715	CLEAN UNIFORM COMPANY	I-22284786	503 4434.02-6507.00	Clothing - Pr:	Uniforms - Gas	124856	118.31
					VENDOR 01-0715	TOTALS	118.31
			DEPARTMENT 434	GAS DISTRIBUTION	TOTAL:		188.25
			VENDOR SET 503	GAS UTILITY	TOTAL:		210,516.17

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 504 REFUSE UTILITY

DEPARTMENT: 441 REFUSE UTILITY DEPARTMENT

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

PAY DATE RANGE: 7/17/2025 THRU 7/23/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-22284792	504 4441.00-4409.00	Other Rentals:	Uniforms - Sanitatio	124856	35.90
						VENDOR 01-0715 TOTALS	35.90
DEPARTMENT 441 REFUSE UTILITY DEPARTMENTTOTAL:							35.90

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 505 SEWER UTILITY

DEPARTMENT: 451 SEWER COLLECTION

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

PAY DATE RANGE: 7/17/2025 THRU 7/23/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0131	FASTENAL COMPANY	I-KSCHA123497	505 4451.01-6525.00	Fittings	: Elbows	124862	30.94
					VENDOR 01-0131	TOTALS	30.94
01-0715	CLEAN UNIFORM COMPANY	I-22284787	505 4451.01-4409.00	Other Rentals:	Uniforms - WWC	124856	15.78
					VENDOR 01-0715	TOTALS	15.78
01-4774	CARD SERVICES - UMB	I-070125-Sigler	505 4451.01-6599.00	Miscellaneous:	Donuts	124843	24.00
01-4774	CARD SERVICES - UMB	I-070125-Sigler	505 4451.01-6559.00	Safety Materi:	First Aid	124843	23.93
01-4774	CARD SERVICES - UMB	I-070125-Sigler	505 4451.01-6559.00	Safety Materi:	Gloves	124843	122.96
					VENDOR 01-4774	TOTALS	170.89
				DEPARTMENT 451	SEWER COLLECTION	TOTAL:	217.61

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 505 SEWER UTILITY
 DEPARTMENT: 453 SEWER TREATMENT/DISPOSAL
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 7/17/2025 THRU 7/23/2025
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0050	BREINER'S FEED	I-80659	505 4453.01-6506.00	Chemicals	: Dog Food	124840	129.00
01-0050	BREINER'S FEED	I-80683	505 4453.01-6506.00	Chemicals	: Dog Food	124840	129.00
01-0050	BREINER'S FEED	I-80687	505 4453.01-6506.00	Chemicals	: Dog Food	124840	516.00
01-0050	BREINER'S FEED	I-80688	505 4453.01-6506.00	Chemicals	: Dog Food	124840	516.00
						VENDOR 01-0050 TOTALS	1,290.00
01-0089	CLEAVERS FARM SUPPLY	I-2507-697185	505 4453.01-6532.00	Hardware	: Bolts	124857	9.16
						VENDOR 01-0089 TOTALS	9.16
01-0268	O'REILLY AUTOMOTIVE ST	C-0136-351136	505 4453.01-6705.00	Machinery and:	Core Return	124891	10.00-
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-348899	505 4453.01-6705.00	Machinery and:	Starter	124891	136.02
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-349346	505 4453.01-6705.00	Machinery and:	Filters	124891	57.09
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-351084	505 4453.01-6705.00	Machinery and:	Starter Bolt	124891	2.85
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-353510	505 4453.01-6542.00	Lubricants	: Spark Plug/Filters/O	124891	56.94
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-354259	505 4453.01-6705.00	Machinery and:	Coil/Rotor	124891	14.39
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-355237	505 4453.01-6705.00	Machinery and:	Plug	124891	91.28
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-358242	505 4453.01-6705.00	Machinery and:	Filters/Tester	124891	76.45
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-358243	505 4453.01-6705.00	Machinery and:	Tach	124891	54.99
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-358378	505 4453.01-6705.00	Machinery and:	Distributor	124891	199.99
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-358479	505 4453.01-6705.00	Machinery and:	Coil/Control	124891	40.17
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-358608	505 4453.01-6705.00	Machinery and:	Water Pump/Thrermost	124891	91.01
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-361239	505 4453.01-6705.00	Machinery and:	Clamps	124891	11.73
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-361240	505 4453.01-6705.00	Machinery and:	Water Neck	124891	29.99
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-361322	505 4453.01-6705.00	Machinery and:	Hoses	124891	47.19
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-361514	505 4453.01-6705.00	Machinery and:	Plate	124891	18.99
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-361782	505 4453.01-6705.00	Machinery and:	Clutch Kit	124891	241.61
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-361910	505 4453.01-6705.00	Machinery and:	Gasket	124891	26.99
						VENDOR 01-0268 TOTALS	1,187.68
01-0715	CLEAN UNIFORM COMPANY	I-22284794	505 4453.01-4409.00	Other Rentals:	Uniforms - WWTP	124856	50.57
						VENDOR 01-0715 TOTALS	50.57
01-2684	BUMPER TO BUMPER	I-1674564	505 4453.01-6705.00	Machinery and:	Fittings/Hose	124841	392.70
						VENDOR 01-2684 TOTALS	392.70
01-3905	FOLEY EQUIPMENT CO.	I-PS210138427	505 4453.01-6705.00	Machinery and:	Hoses	124865	342.76
						VENDOR 01-3905 TOTALS	342.76

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 505 SEWER UTILITY

DEPARTMENT: 453 SEWER TREATMENT/DISPOSAL

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

PAY DATE RANGE: 7/17/2025 THRU 7/23/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4774	CARD SERVICES - UMB	I-070125-Litzel	505 4453.01-6572.00	Tools	: Screwdriver Set	124843	29.99
						VENDOR 01-4774 TOTALS	29.99
01-5746	MERIDIAN ANALYTICAL LA I-W5001452		505 4453.01-3217.00	Laboratory Se:	Lab Testing Weekly	124886	361.00
01-5746	MERIDIAN ANALYTICAL LA I-W5002720		505 4453.01-3217.00	Laboratory Se:	Lab Testing Monthly	124886	601.50
						VENDOR 01-5746 TOTALS	962.50

						DEPARTMENT 453 SEWER TREATMENT/DISPOSAL TOTAL:	4,265.36

						VENDOR SET 505 SEWER UTILITY TOTAL:	4,482.97

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 506 FIBER/COMMUNICATION
 DEPARTMENT: 415 FIBER COMMUNICATIONS
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 7/17/2025 THRU 7/23/2025
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2506-685426	506 4415.00-4318.00	R&M:Utility O:	Tubing/Iron	124857	127.40
01-0089	CLEAVERS FARM SUPPLY	I-2507-693061	506 4415.00-4318.00	R&M:Utility O:	Primer/Paint - Fiber	124857	30.92
01-0089	CLEAVERS FARM SUPPLY	I-2507-695882	506 4415.00-4318.00	R&M:Utility O:	Misc Bolts	124857	5.04
01-0089	CLEAVERS FARM SUPPLY	I-2507-697326	506 4415.00-4318.00	R&M:Utility O:	Lath	124857	9.39
						VENDOR 01-0089 TOTALS	172.75
01-0131	FASTENAL COMPANY	I-KSCHA123521	506 4415.00-6599.00	Miscellaneous:	Cable Ties/WD-40	124862	53.56
						VENDOR 01-0131 TOTALS	53.56
01-0318	STANION WHOLESALE	I-5938719-01	506 4415.00-6599.00	Miscellaneous:	3port	124906	8.19
01-0318	STANION WHOLESALE	I-5938933-01	506 4415.00-6565.00	Small Tools &:	Angler	124906	107.74
						VENDOR 01-0318 TOTALS	115.93
01-0715	CLEAN UNIFORM COMPANY	I-22284790	506 4415.00-6507.00	Clothing - Pr:	Uniforms - Fiber	124856	22.37
						VENDOR 01-0715 TOTALS	22.37
01-4774	CARD SERVICES - UMB	I-070125-Kovacic	506 4415.00-7425.00	Trucks	: AC #585	124843	1,825.98
01-4774	CARD SERVICES - UMB	I-070125-Stogsdill	506 4415.00-3299.00	Other Profess:	Worked on BGP & 1Pv6	124843	213.00
01-4774	CARD SERVICES - UMB	I-070125-Stogsdill	506 4415.00-3299.00	Other Profess:	Worked on BGP & 1Pv6	124843	10.65
01-4774	CARD SERVICES - UMB	I-070125-Stogsdill	506 4415.00-6579.01	Fiber Optic C:	10 gig SFP's	124843	372.30
01-4774	CARD SERVICES - UMB	I-070125-Stogsdill	506 4415.00-4318.00	R&M:Utility O:	Fiber Van	124843	1,545.94
						VENDOR 01-4774 TOTALS	3,967.87
01-5245	POWER SYSTEM ENGINEERI	I-9059589	506 4415.00-3214.00	Engineering S:	PON 1 & 4 ENGINEERIN	124897	11,600.00
						VENDOR 01-5245 TOTALS	11,600.00
01-5283	AMAZON CAPITAL SERVICE	I-1HX1-3QXY-3NFQ	506 4415.00-6599.00	Miscellaneous:	for Office	124834	5.87
01-5283	AMAZON CAPITAL SERVICE	I-1WNG-NXDY-33P9	506 4415.00-6101.00	Office Suppli:	Printer	124834	699.99
						VENDOR 01-5283 TOTALS	705.86
01-5455	ADAMS CABLE EQUIPMENT	I-2025-77889	506 4415.00-6579.01	Fiber Optic C:	2 STRAND DROP CABLE	124831	5,258.88
PROJ: 570-2025-001		Fiber Building Project	PON 13_2025				
						VENDOR 01-5455 TOTALS	5,258.88

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 506 FIBER/COMMUNICATION

DEPARTMENT: 415 FIBER COMMUNICATIONS

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

PAY DATE RANGE: 7/17/2025 THRU 7/23/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5760	RAPIDSCALE, INC	I-INV00260813	506 4415.00-3208.00	Computer Serv:	Cloud Storage	124903	576.52
VENDOR 01-5760						TOTALS	576.52
DEPARTMENT 415						FIBER COMMUNICATIONS	TOTAL: 22,473.74
VENDOR SET 506						FIBER/COMMUNICATION	TOTAL: 22,473.74

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VENDOR SET: 01 CITY OF CHANUTE
FUND : 601 VEHICLE SERVICES
DEPARTMENT: 811 VEHICLE SERVICES SHOP
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 7/17/2025 THRU 7/23/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0268	O'REILLY AUTOMOTIVE	ST C-0136-362468	601 4811.00-6707.00	Motor Vehicle:	Return #278	124891	39.89-
01-0268	O'REILLY AUTOMOTIVE	ST I-0136-358434	601 4811.00-6707.00	Motor Vehicle:	Battery #554	124891	192.91
01-0268	O'REILLY AUTOMOTIVE	ST I-0136-359138	601 4811.00-6707.00	Motor Vehicle:	Filter #526	124891	4.41
01-0268	O'REILLY AUTOMOTIVE	ST I-0136-359139	601 4811.00-6704.00	Lubricants (G:	OIL	124891	89.98
01-0268	O'REILLY AUTOMOTIVE	ST I-0136-359466	601 4811.00-6707.00	Motor Vehicle:	Actuator/Hose #278	124891	125.41
01-0268	O'REILLY AUTOMOTIVE	ST I-0136-359669	601 4811.00-6705.00	Machinery and:	Filters	124891	79.92
01-0268	O'REILLY AUTOMOTIVE	ST I-0136-360090	601 4811.00-6707.00	Motor Vehicle:	Blower Motor #278	124891	88.98
01-0268	O'REILLY AUTOMOTIVE	ST I-0136-360306	601 4811.00-6705.00	Machinery and:	Clip/Oil #543	124891	49.45
01-0268	O'REILLY AUTOMOTIVE	ST I-0136-360555	601 4811.00-6705.00	Machinery and:	Minute Weld #524	124891	10.99
VENDOR 01-0268 TOTALS							602.16
01-0715	CLEAN UNIFORM COMPANY	I-22284789	601 4811.00-4409.00	Other Rentals:	Uniforms - Veh Servi	124856	8.13
VENDOR 01-0715 TOTALS							8.13
01-0962	CONRAD FIRE EQUIPMENT	I-584375	601 4811.00-6705.00	Machinery and:	Disc/Fitting/Valve #	124859	88.54
VENDOR 01-0962 TOTALS							88.54
01-1712	ARMOR EQUIPMENT	I-0007542-IN	601 4811.00-6705.00	Machinery and:	Switches #572	124835	345.80
VENDOR 01-1712 TOTALS							345.80
01-2358	DALE LOWRY	I-2025010	601 4811.00-4311.00	R&M:Motor Veh:	Radio Installed #586	124883	145.00
VENDOR 01-2358 TOTALS							145.00
01-2610	AIRGAS USA, LLC	I-9162170024	601 4811.00-5702.00	Freight Charg:	Shipping #231	124833	15.55
VENDOR 01-2610 TOTALS							15.55
01-3905	FOLEY EQUIPMENT CO.	C-PC210021953	601 4811.00-6705.00	Machinery and:	Credit	124865	8.19-
01-3905	FOLEY EQUIPMENT CO.	C-PC210021954	601 4811.00-6705.00	Machinery and:	Credit	124865	6.32-
01-3905	FOLEY EQUIPMENT CO.	I-PS210136667	601 4811.00-6705.00	Machinery and:	Seals/Flange	124865	30.18
01-3905	FOLEY EQUIPMENT CO.	I-PS210136713	601 4811.00-6705.00	Machinery and:	Seals	124865	9.48
01-3905	FOLEY EQUIPMENT CO.	I-PS210136714	601 4811.00-6705.00	Machinery and:	Seals	124865	5.42
01-3905	FOLEY EQUIPMENT CO.	I-PS210136995	601 4811.00-6705.00	Machinery and:	Hose	124865	75.83
01-3905	FOLEY EQUIPMENT CO.	I-PS210137074	601 4811.00-6705.00	Machinery and:	Belt #230	124865	26.89
01-3905	FOLEY EQUIPMENT CO.	I-PS210137421	601 4811.00-6705.00	Machinery and:	Cable #66	124865	336.71

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VENDOR SET: 01 CITY OF CHANUTE
 FUND : 601 VEHICLE SERVICES
 DEPARTMENT: 811 VEHICLE SERVICES SHOP
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 7/17/2025 THRU 7/23/2025
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3905	FOLEY EQUIPMENT CO.	I-PS210137825	601 4811.00-6705.00	Machinery and:	Hose/Coupling #524	124865	105.80
01-3905	FOLEY EQUIPMENT CO.	I-PS210137864	601 4811.00-6705.00	Machinery and:	Adapters #524	124865	15.82
01-3905	FOLEY EQUIPMENT CO.	I-PS210137910	601 4811.00-6705.00	Machinery and:	Couplings #524	124865	29.26
						VENDOR 01-3905 TOTALS	620.88
01-4774	CARD SERVICES - UMB	I-070125-Kovacic	601 4811.00-5708.00	Vehicle Licen:	Tag/Title #367	124843	152.47
01-4774	CARD SERVICES - UMB	I-070125-Kovacic	601 4811.00-5707.00	Travel Expens:	Lunch - Olathe Trip	124843	68.20
01-4774	CARD SERVICES - UMB	I-070125-Kovacic	601 4811.00-5707.00	Travel Expens:	Tire - Brushhog	124843	665.93
01-4774	CARD SERVICES - UMB	I-070125-Kovacic	601 4811.00-7403.00	Computer Equi:	Diesel Laptop Sub	124843	289.54
						VENDOR 01-4774 TOTALS	1,176.14
01-5281	ON THE GO TIRE & AUTO	I-324928	601 4811.00-4311.00	R&M:Motor Veh:	Install Tires #544	124894	150.00
01-5281	ON THE GO TIRE & AUTO	I-325241	601 4811.00-4309.00	R&M:Maintenan:	Tire Service #398	124894	15.00
01-5281	ON THE GO TIRE & AUTO	I-325281	601 4811.00-4311.00	R&M:Motor Veh:	Tire Service #27	124894	15.00
01-5281	ON THE GO TIRE & AUTO	I-325326	601 4811.00-6714.00	Tires, Tubes, :	2 Tires #389	124894	92.50
						VENDOR 01-5281 TOTALS	272.50
01-5283	AMAZON CAPITAL SERVICE	I-1TX7-7GKF-YCX1	601 4811.00-6107.00	Small Items o:	Fuses	124834	19.00
						VENDOR 01-5283 TOTALS	19.00
01-5338	GILBERT'S TOOL BOX	I-11871	601 4811.00-6572.00	Tools	: Injector	124867	75.00
						VENDOR 01-5338 TOTALS	75.00
01-5406	PREMIER TRUCK GROUP	I-813083125	601 4811.00-6705.00	Machinery and:	Sensor #524	124898	907.94
						VENDOR 01-5406 TOTALS	907.94
01-5440	SF AUTOMOTIVE CHANUTE	I-74650	601 4811.00-6707.00	Motor Vehicle:	Air Con #278	124905	368.69
01-5440	SF AUTOMOTIVE CHANUTE	I-74671	601 4811.00-6705.00	Machinery and:	Parts #316	124905	66.07
01-5440	SF AUTOMOTIVE CHANUTE	I-74672	601 4811.00-6705.00	Machinery and:	Clevis #524	124905	18.46
						VENDOR 01-5440 TOTALS	453.22
01-5740	R&R EQUIPMENT	I-01-200925	601 4811.00-6705.00	Machinery and:	Parts #389	124902	348.23
						VENDOR 01-5740 TOTALS	348.23

DEPARTMENT 811 VEHICLE SERVICES SHOP TOTAL: 5,078.09

VENDOR SET 601 VEHICLE SERVICES TOTAL: 5,078.09

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VENDOR SET: 01 CITY OF CHANUTE
FUND : 602 UTILITY SERVICES
DEPARTMENT: 821 UTILITY ADMIN SERVICE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 7/17/2025 THRU 7/23/2025
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0257	NAVRAT'S INC.	I-250904-00	602 4821.00-6106.00	Paper Product:	Copy Paper	124888	108.41
				VENDOR 01-0257	TOTALS		108.41
01-3630	AT&T	I-07-2025	602 4821.00-5211.00	Telephone Ser:	Phone Directory List	124836	28.00
				VENDOR 01-3630	TOTALS		28.00
01-4774	CARD SERVICES - UMB	I-070125-Kepley	602 4821.00-5304.00	Training	: Training KS Dept of	124843	75.00
				VENDOR 01-4774	TOTALS		75.00
				DEPARTMENT 821	UTILITY ADMIN SERVICE	TOTAL:	211.41

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 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: 7/17/2025 THRU 7/23/2025
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0262	NEOSHO MEMORIAL REGION	I-11009130	602 4823.00-3213.00	Employment Te	Pre Employment Testi	124889	50.00
				VENDOR 01-0262	TOTALS		50.00
01-3339	TYLER TECHNOLOGIES	I-025-514463	602 4823.00-3208.00	Computer Serv	Annual Fees	124910	15,361.04
				VENDOR 01-3339	TOTALS		15,361.04
01-4774	CARD SERVICES - UMB	I-070125-Rojas	602 4823.00-7403.00	Computer Equi	Apple Card	124843	5.46
01-4774	CARD SERVICES - UMB	I-070125-Rojas	602 4823.00-3208.00	Computer Serv	Ticketing Software	124843	403.15
01-4774	CARD SERVICES - UMB	I-070125-Rojas	602 4823.00-7403.00	Computer Equi	Canva	124843	235.00
01-4774	CARD SERVICES - UMB	I-070125-Rojas	602 4823.00-7403.00	Computer Equi	ChatGPT Sub	124843	20.00
01-4774	CARD SERVICES - UMB	I-070125-Rojas	602 4823.00-5304.00	Training	: CBT Sub	124843	118.00
01-4774	CARD SERVICES - UMB	I-070125-Rojas	602 4823.00-7403.00	Computer Equi	Software	124843	120.00
01-4774	CARD SERVICES - UMB	I-070125-Rojas	602 4823.00-7403.00	Computer Equi	Microsoft Key	124843	23.28
01-4774	CARD SERVICES - UMB	I-070125-Rojas	602 4823.00-5304.00	Training	: CBT Sub	124843	118.00
				VENDOR 01-4774	TOTALS		1,042.89
01-5760	RAPIDSCALE, INC	I-INV00260813	602 4823.00-3208.00	Computer Serv	Cloud Storage	124903	576.53
				VENDOR 01-5760	TOTALS		576.53
DEPARTMENT 823 DATA PROCESSING						TOTAL:	17,030.46
VENDOR SET 602 UTILITY SERVICES						TOTAL:	17,241.87

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 603 PUBLIC WORKS & COMPLEX
 DEPARTMENT: 831 PUBLIC WORKS/COMPLEX
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 7/17/2025 THRU 7/23/2025
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0190	JOPLIN SUPPLY	I-S5004641.001	603 4831.00-6701.00	Building Main:	Regulator Kit	124876	64.25
				VENDOR 01-0190	TOTALS		64.25
01-0411	HUGO'S INDUSTRIAL SUPP	I-338371	603 4831.00-6536.00	Janitorial & :	Toilet Paper	124873	109.47
				VENDOR 01-0411	TOTALS		109.47
01-0657	LOCKE SUPPLY COMPANY	I-55913711-00	603 4831.00-4313.00	R&M:Plumbing/:	Elec Supplies	124882	67.88
				VENDOR 01-0657	TOTALS		67.88
01-4774	CARD SERVICES - UMB	I-070125-Sigler	603 4831.00-6701.00	Building Main:	Filter	124843	131.10
				VENDOR 01-4774	TOTALS		131.10
01-5635	IPRINT TECHNOLOGIES	I-1237989	603 4831.00-6101.00	Office Suppli:	Printer Cartridges	124875	472.00
				VENDOR 01-5635	TOTALS		472.00
DEPARTMENT 831 PUBLIC WORKS/COMPLEX						TOTAL:	844.70
VENDOR SET 603 PUBLIC WORKS & COMPLEX						TOTAL:	844.70

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 722 STATE WATER FEES

DEPARTMENT: N/A NON-DEPARTMENTAL

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

PAY DATE RANGE: 7/17/2025 THRU 7/23/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0893	KANSAS WATER PROTECTIO	I-06-2025	722 21620.04.000	Due To Dept 0:	2nd Qtr Water Fees	124877	1,669.02
						VENDOR 01-0893 TOTALS	1,669.02
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:		1,669.02
			VENDOR SET 722	STATE WATER FEES	TOTAL:		1,669.02

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 735 EFFICIENCY KANSAS

DEPARTMENT: 735 Efficiency Kansas

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

PAY DATE RANGE: 7/17/2025 THRU 7/23/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4999	KCC	I-07-2025	735	4735.00-7802.00	Customer Loan: 108 N Evergreen	124878	30.00
	PROJ: 751-12-00600	EFFICIENCY KANSAS	LOANS	108 N. Evergreen, 2012-00600			
01-4999	KCC	I-07-2025	735	4735.00-7803.00	Service Fee -: 108 N Evergreen	124878	2.00
	PROJ: 751-12-00600	EFFICIENCY KANSAS	LOANS	108 N. Evergreen, 2012-00600			
01-4999	KCC	I-07-2025	735	4735.00-7802.00	Customer Loan: 704 W Main	124878	81.16
	PROJ: 751-11-00567	EFFICIENCY KANSAS	LOANS	704 W. Main, 2011-00567			
01-4999	KCC	I-07-2025	735	4735.00-7803.00	Service Fee -: 704 W Main	124878	2.00
	PROJ: 751-11-00567	EFFICIENCY KANSAS	LOANS	704 W. Main, 2011-00567			
01-4999	KCC	I-07-2025	735	4735.00-7802.00	Customer Loan: 810 W Main	124878	91.75
	PROJ: 751-11-00116	EFFICIENCY KANSAS	LOANS	810 W. Main, 2011-00116			
01-4999	KCC	I-07-2025	735	4735.00-7803.00	Service Fee -: 810 W Main	124878	2.00
	PROJ: 751-11-00116	EFFICIENCY KANSAS	LOANS	810 W. Main, 2011-00116			
01-4999	KCC	I-07-2025	735	4735.00-7802.00	Customer Loan: 109 N Forest	124878	69.26
	PROJ: 751-12-00698	EFFICIENCY KANSAS	LOANS	109 N. Forest, 2012-00698			
01-4999	KCC	I-07-2025	735	4735.00-7803.00	Service Fee -: 109 N Forest	124878	2.00
	PROJ: 751-12-00698	EFFICIENCY KANSAS	LOANS	109 N. Forest, 2012-00698			
01-4999	KCC	I-07-2025	735	4735.00-7802.00	Customer Loan: 814 W Elm	124878	46.63
	PROJ: 751-11-00200	EFFICIENCY KANSAS	LOANS	814 W. Elm, 2011-00200			
01-4999	KCC	I-07-2025	735	4735.00-7803.00	Service Fee -: 814 W Elm	124878	2.00
	PROJ: 751-11-00200	EFFICIENCY KANSAS	LOANS	814 W. Elm, 2011-00200			
01-4999	KCC	I-07-2025	735	4735.00-7802.00	Customer Loan: 21640 Harper Rd	124878	54.36
	PROJ: 751-11-00233	EFFICIENCY KANSAS	LOANS	21640 Harper Rd, 2011-00233			
01-4999	KCC	I-07-2025	735	4735.00-7803.00	Service Fee -: 21640 Harper Rd	124878	2.00
	PROJ: 751-11-00233	EFFICIENCY KANSAS	LOANS	21640 Harper Rd, 2011-00233			
01-4999	KCC	I-07-2025	735	4735.00-7802.00	Customer Loan: 1102 N Kansas	124878	53.70
	PROJ: 751-11-00249	EFFICIENCY KANSAS	LOANS	1102 N. Kansas, 2011-00249			
01-4999	KCC	I-07-2025	735	4735.00-7803.00	Service Fee -: 1102 N Kansas	124878	2.00
	PROJ: 751-11-00249	EFFICIENCY KANSAS	LOANS	1102 N. Kansas, 2011-00249			
01-4999	KCC	I-07-2025	735	4735.00-7802.00	Customer Loan: 409 S Santa Fe	124878	80.52
	PROJ: 751-12-00643	EFFICIENCY KANSAS	LOANS	409 S. Santa Fe, 2012-00643			
01-4999	KCC	I-07-2025	735	4735.00-7803.00	Service Fee -: 409 S Santa Fe	124878	4.00
	PROJ: 751-12-00643	EFFICIENCY KANSAS	LOANS	409 S. Santa Fe, 2012-00643			
01-4999	KCC	I-07-2025	735	4735.00-7802.00	Customer Loan: 919 S Santa Fe	124878	30.89
	PROJ: 751-12-00857	EFFICIENCY KANSAS	LOANS	919 S. Santa Fe, 2012-00857			
01-4999	KCC	I-07-2025	735	4735.00-7803.00	Service Fee -: 919 S Santa Fe	124878	2.00
	PROJ: 751-12-00857	EFFICIENCY KANSAS	LOANS	919 S. Santa Fe, 2012-00857			
01-4999	KCC	I-07-2025	735	4735.00-7802.00	Customer Loan: 924 Windsor Rd	124878	48.75
	PROJ: 751-11-00185	EFFICIENCY KANSAS	LOANS	924 Windsor, 2011-00185			
01-4999	KCC	I-07-2025	735	4735.00-7803.00	Service Fee -: 924 Windsor Rd	124878	2.00
	PROJ: 751-11-00185	EFFICIENCY KANSAS	LOANS	924 Windsor, 2011-00185			
01-4999	KCC	I-07-2025	735	4735.00-7802.00	Customer Loan: 17700 Elk Rd	124878	38.89
	PROJ: 751-12-00615	EFFICIENCY KANSAS	LOANS	17700 Elk Rd, 2012-00615			
01-4999	KCC	I-07-2025	735	4735.00-7803.00	Service Fee -: 17700 Elk Rd	124878	2.00
	PROJ: 751-12-00615	EFFICIENCY KANSAS	LOANS	17700 Elk Rd, 2012-00615			

VENDOR 01-4999 TOTALS 649.91

DEPARTMENT 735 Efficiency Kansas TOTAL: 649.91

VENDOR SET 735 EFFICIENCY KANSAS TOTAL: 649.91

VENDOR SET: 01 CITY OF CHANUTE
FUND : 741 LAW ENFORCEMENT TRUST
DEPARTMENT: 211 POLICE
INVOICE DATE RANGE: 1/01/1998 THRU 99
PAY DATE RANGE: 7/17/2025 THRU 7
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4774	CARD SERVICES - UMB	I-070125-Umbarger	741 4211.00-6555.00	Police Suppli:	PD Phone #103	124843	852.95
					VENDOR 01-4774	TOTALS	852.95
				DEPARTMENT 211	POLICE	TOTAL:	852.95
				VENDOR SET 741	LAW ENFORCEMENT TRUST	TOTAL:	852.95

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VENDOR SET: 01 CITY OF CHANUTE
FUND : 799 UNENCUMBERED CASH INVEST
DEPARTMENT: N/A NON-DEPARTMENTAL
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 7/17/2025 THRU 7/23/2025
BUDGET TO USE: CB-CURRENT BUDGET

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01549203	799 3000.00-6101.01	Interest on U: Sec Deposit Interest	124848		1,488.41
VENDOR 01-0086 TOTALS							1,488.41
DEPARTMENT			NON-DEPARTMENTAL			TOTAL:	1,488.41
VENDOR SET 799			UNENCUMBERED CASH INVEST TOTAL:				1,488.41
REPORT GRAND TOTAL:							1,562,498.52

