

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

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 8, 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 – August 25, 2025
Warrant Register dated August 27, 2025
Warrant Register dated September 3, 2025
A) Review Various Board and Committee Minutes and Reports
B) Request to Temporarily Block Certain Streets – Neosho County Health Department Drive-Thru Flu Shot Clinic
C) Request from the Chanute American Legion to Hold 9/11 Memorial Ceremony
D) Request to Hold Annual Veterans Day Parade – November 11, 2025
- 6. Public Comments**
- 7. City Manager's Report**
- 8. New Business**
A) Purchase of Sun Shades – Main Street Pavilion
B) Set Public Hearing Date for Proposed Loan from KDHE – WWTP
C) Permission to Use Municipal Airport Hangar/Grounds for Martin & Osa Johnson Safari Museum Annual Gala
D) Resolution Declaring Property at 217 West 6th in Violation of Chanute Municipal Code 8.20.010 (E) & (G)
E) Resolution Declaring Property at 303 North Grant in Violation of Chanute Municipal Code 8.20.010 (E) & (G)
F) Resolution Declaring Property at 815 North Washington in Violation of Chanute Municipal Code 8.20.010 (E) & (G)
G) Resolution Declaring Property at 122 North Steuben in Violation of Chanute Municipal Code 8.20.010 (E)
H) Resolution Declaring Property at 317 South Wilson in Violation of Chanute Municipal Code 8.20.010 (L), (E), & 10.30.030
I) Resolution Declaring Property at 329 West 3rd in Violation of Chanute Municipal Code 8.20.010 (L) & (E)
J) Resolution Declaring Property at 504 West 2nd in Violation of Chanute Municipal Code 8.20.010 (L), (E), (G), & 10.30.030
K) Resolution Declaring Property at 1520 South Western in Violation of Chanute Municipal Code 8.20.010 (E) & (G)
- 9. Executive Session – Preliminary Discussion of the Acquisition of Real Property**
- 10. Commission Comments**
- 11. Adjournment**

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 8, 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 – August 25, 2025

Warrant Register dated August 27, 2025

Warrant Register dated September 3, 2025

- A) **Review Various Board and Committee Minutes and Reports**
See attached information.
- B) **Request to Temporarily Block Certain Streets – Neosho County Health Department Drive-Thru Flu Shot Clinic**
See attached information.
- C) **Request from the Chanute American Legion to Hold 9/11 Memorial Ceremony**
See attached information.
- D) **Request to Hold Annual Veterans Day Parade – November 11, 2025**
See attached information.

City Commission Minutes

Regular Session

August 25, 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 Egner, Tim Fairchild, and Larry Taylor.

Staff Present: Todd Newman, City Manager; Ryan Follmer, Assistant City Manager; Tina Bailey, City Clerk; David Brake, City Attorney; Cory Kepley, Chief Finance Officer; Matthea Hendrickson, 911 Director; Jeff Mitchell, Fire Chief; and Chris Pefley, Police Chief.

INVOCATION

The invocation was given by Commissioner Kevin Berthot.

AGENDA

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

CONSENT AGENDA

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

- Minutes – City Commission – August 11, 2025
- Warrant Register dated August 13, 2025
- Warrant Register dated August 20, 2025
- Review Various Board and Committee Minutes and Reports
- Request to Hold Artist Alley Festival & Annual Run for Ollie – September 27, 2025

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

PUBLIC COMMENTS

Paula Roberts, 502 South Evergreen commented on the recent utility rate increase, high taxes, vacant businesses and homes, high utility bills, her support of first responders and alternative funding options for a communication system, and survival of the present and future community.

Ashley Shreve, 724 North Evergreen distributed a petition titled "Petition Against the August 11th Utility Rate Hike". Ms. Shreve commented on the recent utility rate increase, support of

first responders, alternative funding options for equipment, and past elimination of property taxes.

Cindy Morrison, 724 South Evergreen commented on the Commission's decision making and lack of the community trust, comments made by the Commission related to the lack of citizen participation, and the upcoming special sales tax ballot question related to CRDA.

Emma Hole, 806 North Garfield commented on Chanute's census number and poverty level rating, state retirement and social security benefits, support of first responders and upgrade of communication equipment, utility rate increases, elimination of property taxes, and concern that utility rates won't decrease after the communication system is paid in full.

Nickolaus Roy Adams, 212 South Kansas commented on the Chanute's poverty rate and average annual household income, disabled and social security benefits, cost of living, high utilities, and the need for repair of City storm drain infrastructure.

Sara Chambliss, 221 East 9th commented on her conversation with KMU and her request for clarification on the City's use of utility rate increases, her support of first responders and upgrading communication equipment, and that an apology is owed to herself and the community from the City Manager and City Commission.

Christina Balch, Chanute Plaza Apartments commented on the recent utility rate increase.

CITY MANAGER'S REPORT

City Manager Todd Newman gave his report on City activities and operations. Items reported on included an update on the Fiber Pon 13 Project and the Osa Martin Option B Project.

City Manager Newman distributed a copy of an article from the Iola Register to the City Commission and commented on the City of Iola's mil levy and utility rates.

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

PUBLIC HEARING – REINVESTMENT HOUSING INCENTIVE DISTRICT

Conduct a Public Hearing for the purpose of "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" and for that purpose, Mayor LaRue opened a hearing at 6:55 p.m.

As there were no comments from the public the Public Hearing was closed at 6:56 p.m.

NEW BUSINESS

REINVESTMENT HOUSING INCENTIVE DISTRICT FOR CHANUTE HOUSING, LLC (HIDDEN HILLS RHID)

The Chanute City Commission on June 9, 2025, approved the initial Resolution for a Reinvestment Housing Incentive District for Chanute Housing, LLC. The Chanute City Commission set a public hearing for the August 25, 2025, Chanute City Commission meeting.

The Kansas Department of Commerce has granted initial approval for the Reinvestment Housing Incentive District. The next required commission action to establish the district is passage of ordinance.

General discussion was made. Comments were made by Chanute Housing, LLC representative Darrin Luebbering.

Motion made by Commission Fairchild, seconded by Commissioner Taylor to pass AN ORDINANCE OF THE GOVERNING BODY OF THE CITY OF CHANUTE, KANSAS ESTABLISHING A REINVESTMENT HOUSING INCENTIVE DISTRICT WITHIN THE CITY AND ADOPTING A PLAN FOR THE DEVELOPMENT OF HOUSING AND PUBLIC FACILITIES IN SUCH DISTRICT, AND MAKING CERTAIN FINDINGS IN CONJUNCTION THEREWITH THE HIDDEN HILLS REINVESTMENT HOUSING INCENTIVE DISTRICT and to authorize the Mayor to sign the Development Agreement. Voting Aye: All. Motion carried unanimously.

The Ordinance was assigned: No. S-580

SOUTHEAST KANSAS INC. PRESENTATION

Southeast Kansas Inc. is a resource to help grow your network, your business, and the Southeast Kansas Community that we are all a part of.

Patty Ann Sanborn on behalf of Southeast Kansas Inc. provided an update of available services.

General discussion was made.

CONSIDER REQUEST FOR FOOD VENDORS TO SET UP ON CITY PROPERTY AND REQUEST TO CONSUME ALCOHOL ON CITY PROPERTY DURING CHS HALL OF FAME EVENT

Tommy Rodriguez, on behalf of the USD 413 Foundation, CHS Alumni Committee, and CHS Hall of Fame is requesting permission to allow food vendors to set up on City property and for consumption of alcohol on City property during their CHS Hall of Fame event, Katy Park, Friday, September 26, 2025, 3:00 p.m. – 10:00 p.m. The event will be held on the north end of Katy Park from Main Street going south to the storm drainage ditch. No road closures requested. The request also includes use of electric.

Prior to the event, food trucks will be required to obtain proper licensing through the City.

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

Motion made by Commissioner Egner, seconded by Commissioner Fairchild, to approve the request for use of Katy Park to hold a CHS Hall of Fame Event on Friday, September 26, 2025, from 3:00 p.m. – 10:00 p.m. as presented and approval for food vendors to set up on City property and for consumption of alcohol on City property during the event. Voting Aye: All. Motion carried unanimously.

REQUEST TO EXCHANGE FEDERAL FUNDS

On February 5, 2018 KDOT and the City of Chanute entered into a supplemental agreement with KDOT regarding the federal fund exchange program (Supplemental No. 1 to Agreement No. 74-16). A program which allows a local public agency (LPA) to trade all or a portion of its federal

fund allocations in a specific federal fiscal year with KDOT in exchange for state transportation dollars or with another LPA in exchange for their local funds. The 2025 Exchange Rate for the program is \$.90 of state funds for every \$1.00 of local federal obligations authority exchanged. State funds will be paid on a reimbursement basis as the LPA incur costs.

Currently the amount of City federal funds available to be exchanged is \$123,135.36. State funds must be used for transportation project(s) in accordance with the program guidelines and would be paid on a reimbursement basis as the City incurs costs on the project(s). If Commission wishes to exchange or bank its federal fund allocations, authorize the City Manager to sign and return the requested forms.

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

Motion made by Commissioner Egner, seconded by Commissioner Taylor, to approve the Request to Exchange Federal Funds and authorize the City Manager to complete and sign required forms. Voting Aye: All. Motion carried unanimously.

NEW COMMUNICATION SYSTEM FOR POLICE AND FIRE

During the 2025 budget work sessions, City staff presented a new communications system to the Commission. The new system would include radios, dispatch consoles, software, and tower equipment. A Communications System Financing Proposal with three lease options was provided to the Commission for review and discussion. The Proposal is estimated at \$2,225,962.00.

Fire Chief Jeff Mitchell, Police Chief Chris Pefley, and Chanute 911 Director Matthea Hendrickson presented a proposal for a new communications system. Motorola representative Mike Skalitzky was available for questions.

General discussion was made. Comments were made by City Manager Todd Newman, Fire Chief Jeff Mitchell, Police Chief Chris Pefley, Chanute 911 Director Matthea Hendrickson, and Motorola representative Mike Skalitzky.

Motion made by Commissioner Fairchild, seconded by Commissioner Taylor, to approve a 10-Year Lease Agreement with Motorola Solutions, Inc., in the amount of \$2,225,962.00 as presented and approval for the Mayor to execute the agreement.

Further discussion was made.

The Mayor called for a vote for the motion on the floor. Voting Aye: All. Motion carried unanimously.

PROPERTY RESOLUTION – 1301 SOUTH GRANT

PROPERTY RESOLUTION – 102 WEST MULBERRY

PROPERTY RESOLUTION – 318 SOUTH MALCOLM

PROPERTY RESOLUTION – 201 SOUTH ASHBY

PROPERTY RESOLUTION – 219 SOUTH ASHBY

PROPERTY RESOLUTION – 1411 SOUTH HIGHLAND

PROPERTY RESOLUTION – 1021 SOUTH GRANT

PROPERTY RESOLUTION – 1811 SOUTH EDITH

Motion made by Commissioner Egner, 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. 2025-109, No. 2025-110, No. 2025-111, No. 2025-112, No. 2025-113, No. 2025-114, No. 2025-115, and No. 2025-116.

COMMISSION COMMENTS

Commissioner Taylor thanked everyone for attending the meeting and for their input.

Commissioner Taylor commented on the recent utility rate increase, the average national and state electric rate, budget work session discussion, utility bills and usage, use of municipal utility funds, property taxes and past elimination of the City's mil levy, and the City Budget.

Commissioner Taylor thanked City Manager Newman for his commitment to the community.

Commissioner Taylor encouraged the community to contact him by email, phone, or in person.

Commissioner Egner stated that he is glad to see the community getting involved and that his hope is for them to continue.

Commissioner Berthot thanked the community for their feedback and comments. He encouraged everyone to stay involved and to communicate with the Commission, their contact information is available on the City's Website and published in the Chanute Tribune.

Commissioner Fairchild thanked everyone for attending the meeting and that he appreciates them.

Commissioner Fairchild asked the Commission to consider restarting "Coffee with Commissioners" meetings.

Commissioner Fairchild encouraged everyone to stay involved and that civil disagreement creates utilitarian ideas and encourages actions that lead to the greatest good for the community as a whole. He stated "I Love Chanute."

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

Commission consensus was for the City Manager to research and provide follow-up related to future "Coffee with Commissioners" meetings.

Mayor LaRue thanked the community for their involvement over the past couple weeks and their quest for information and understanding and to hold the Commission accountable.

Mayor LaRue commented on the recent electric rate increase and also electric usage.

Mayor LaRue commented on past projects, current projects, future projects, funding mechanisms, and the City's 2025 Strategic Plan. He stated "I Love Chanute".

ADJOURNMENT

Motion made by Mayor LaRue, seconded by Commissioner Fairchild, to adjourn. Voting Aye: All. Motion carried unanimously. Meeting adjourned at 8:11 p.m.

Tina L Bailey, CMC
City Clerk

A large, stylized 'X' mark is drawn across the page. It is composed of several thick, dark lines that intersect to form a diamond shape. The lines have a textured, hatched appearance.

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 8, 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)	07/16/25	Attached
CRDA Board of Directors (Commissioner Egner)	08/29/25	Attached
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.

RECEIVED
AUG 25 2025

Main Street Chanute, Inc.
Board of Directors Minutes
Opie's Family Restaurant 12:00-1:00pm
July 16th, 2025

Attendees: Garrett Sharp, Denise Hastings, Taylor Uhrmacher, Cherryl Olson, Linda Peterson, Dan Mildfelt, Derek Sharp, Tim Egner, Tim Harding, Amy Jensen and Ruthann Boatwright

Student Board Attendees: none

Unable to Attend: Jamie Fail, Riann Mullis, Jim Rowan, Matt Koester, and Bailey Schwegman

Called to order by Denise Hastings at 12:00 p.m.

Approval of the Agenda

Motion to approve the agenda was made by Cherryl Olson, with a second to approve by Tim Harding. All in favor.

Approval of Minutes

Motion to approve the May board meeting minutes was made by Tim Harding, with a second to approve by Linda Peterson. All in favor.

Treasurer's Report

The Treasurer's report was given by Linda Peterson.

- Motion to approve the Treasurer's report was made by Cherryl Olson, with a second to approve by Tim Harding. All in favor.

Executive Director's Report

The Executive Director's report was given by Ruthann Boatwright. She shared her attendance at the Kansas Main Street quarterly training in Seneca, which contributes to accreditation points. No new grants or funding opportunities were discussed during the training.

Ex-Officio Reports

- Amy Jensen with the Chamber of Commerce gave her report/was absent. She shared updates on back-to-school welcome bags, the Stuff the Bus event, and upcoming Chamber events.
- Bailey Schwegman with CRDA was absent.
- Tim Egner with the City of Chanute gave his report. He provided updates on city projects, including the Stone Creek building.

- Matt Koester with USD 413 was absent.

Old Business

Annual Meeting wrap up – Ruthann Boatwright provides a wrap-up of the annual meeting, noting approximately \$1,220 netted from the event thus far. Great turnout with the silent and stretch auction being a success.

Clarksdale Caravan wrap up – Discussion on the success of the Caravan event, with around 500 people attending.

Train Shanty – Ruthann Boatwright mentions the break-in at the train shanty and the need for repairs. Tim Egner reported he has removed the door to make repairs, Tim Harding, Derek Sharp and Garrett Sharp volunteered to paint once the north side boards are repaired.

Building Site Letter – Ruthann Boatwright reported she delivered the letter to the bank to be sealed/stamped for postal delivery.

New Business

Artist Alley – Ruthann Boatwright mentions the need for vendor guides and the importance of having volunteers. Discussion on the potential for expanding vendor booths to include the Chamber's activities and the petting zoo.

July Cruise Night – Ruthann Boatwright shares details about the July Cruise Night, including live music and the Vegan Shark Band.

Committee Reports

- Jamie Fail with the Organization committee was absent.
- Denise Hastings with the Promotions committee gave her report.
- Design committee chair was absent.
- Dan Mildfelt with the Economic Vitality committee gave his report.

Adjournment

Motion to adjourn made by Linda Peterson at 12:50pm, with a second to approve from Tim Harding. All in favor.

Chanute Regional Development Authority
Board of Directors Meeting
August 29, 2025

RECEIVED

SEP 02 2025

LOCATION
1 W. MAIN
CRDA CONFERENCE ROOM
12:00 PM

Call to order

- 1) Approval of Agenda**
- 2) Approval of Minutes from July 2025 & July 2025 Special Meeting**

3) Approval of Financial Report

4) Directors Report

5) Ex-Officio Reports

- A. Chamber of Commerce – Amy
- B. Main Street Chanute – Ruthann
- C. City of Chanute

6) Old Business

A. Executive Session ***Action Requested** - MOTION TO GO INTO EXECUTIVE SESSION TO DISCUSS DATA RELATING TO THE FINANCIAL AFFAIRS OR TRADE SECRETS OF CORPORATIONS, PARTNERSHIPS, TRUSTS, AND INDIVIDUAL PROPRIETORSHIPS INVITING OFFICE ASSISTANT MADISYN TROWBRIDGE AND MATT GODINEZ AND RETURN TO OPEN SESSION IN 20 MINUTES.

B. Commerce Strategic Planning Session – Available Dates

C. Banking Updates – Home Savings Bank

***Action Requested** - MOTION TO APPROVE MADISYN TROWBRIDGE AS AN AUTHORIZED LIMITED ACCESS USER ON HOME SAVINGS BANK ACCOUNTS ENDING IN 1024 (MAIN CHECKING) AND 1605 (SAVINGS).

***Action Requested** - MOTION TO CLOSE CRDA OKTBERFEST ACCOUNT AND TRANSFER ALL FUNDS FROM CLOSED ACCOUNT TO CRDA HOME SAVINGS ACCOUNT ENDING IN 1024 (MAIN CHECKING ACCOUNT).

7) New Business

A. Executive Session ***Action Requested** - MOTION TO GO INTO EXECUTIVE SESSION TO DISCUSS PERSONNEL MATTERS OF NON-ELECTED PERSONNEL INVITING MATT GODINEZ AND RETURN TO OPEN SESSION IN 20 MINUTES.

B. Executive Session ***Action Requested** - MOTION TO GO INTO EXECUTIVE SESSION TO DISCUSS PERSONNEL MATTERS OF NON-ELECTED PERSONNEL SPECIFICALLY TO DISCUSS A HIRING DECISION IN ORDER TO PROTECT THE PRIVACY OF THE INDIVIDUALS INVITING MATT GODINEZ AND RETURN TO OPEN SESSION IN 10 MINUTES

8) Adjournment

**Chanute Regional Development Authority
Board of Directors Meeting Minutes
July 8, 2025**

LOCATION

1 W. Main

CRDA Conference Room

12:00 PM

Members in attendance: Brenda Krumm, Chad Boaz, Ron Flowers, Shelli Sheerer, Darin Luebbering, Matt Koester, Jacob Larue.

Also in attendance: Bailey Schwegman and Madisyn Trowbridge.

Call to order - Shelli Sheerer called the meeting to order at 12:00PM.

1) Approval of Agenda - Motion to approve the agenda was made by Chad Boaz. Motion seconded by Brenda Krumm. Motion carried.

2) New Business

a) ***Action Requested** - MOTION TO GO INTO EXECUTIVE SESSION TO DISCUSS DATA RELATING TO THE FINANCIAL AFFAIRS OR TRADE SECRETS OF CORPORATIONS, PARTNERSHIPS, TRUST, AND INDIVIDUAL PROPRIETORSHIPS INVITING EXECUTIVE DIRECTOR BAILEY SCHWEGMAN AND RETURN TO OPEN SESSION IN 30 MINUTES WAS MADE BY BRENDA KRUMM AND SECONDED BY RON FLOWERS. MOTION PASSED AT 12:01PM.

Returned to open session at 12:47PM.

3) Adjournment - With no additional business to come before the board, the meeting was adjourned. Motion to adjourn was made by Ron Flowers and seconded by Brenda Krumm. Motion carried at 12:50PM.

**Chanute Regional Development Authority
Board of Directors Meeting Minutes
July 3, 2025**

LOCATION
20 S. Highland
SEKRPC 2nd Floor
12:00 PM

Members in attendance: Chad Boaz, Ron Flowers, Brenda Krumm, Darin Luebbering, Shelli Sheerer, Matt Koester, Jacob Larue.

Also in attendance: Matthew Godniez, Bailey Schwegman, Madisyn Trowbridge.

Call to order - Shelli Sheerer called the meeting to order at 12:03pm.

- 1) **Approval of Agenda** - Motion to approve the agenda was made by Matt Koester. Motion was seconded by Darin Luebbering. Motion carried.
- 2) **Approval of Minutes from May 2025 Meeting** - Motion to approve the minutes was made by Brenda Krumm. Motion was seconded by Ron Flowers. Motion carried.
- 3) **Approval of Financial Report** - Motion was made to approve the financial report by Chad Boaz. Motion was seconded by Matt Koester. Motion carried.
- 4) **Ex-Officio Reports**
 - a) **Chamber of Commerce - Amy:** Absent
 - b) **Main Street Chanute - Stacy:** Absent
 - c) **City of Chanute - Jacob:** Nothing to report.
- 5) **Directors Report (see written report)** - Bailey reports:
 - Checked in with the KHRC about the leftover MIH funds, the approximate amount of \$7,000 can be used towards administrative fees. Taking a remainder or portion is up to the board.
 - Meeting next week with Phil Chaney to go over his HEAL grant.
- 6) **Old Business** - Nothing to report.
- 7) **New Business**
 - a) ***Action Requested** - MOTION TO GO INTO EXECUTIVE SESSION TO DISCUSS DATA RELATING TO THE FINANCIAL AFFAIRS OR TRADE SECRETS OF CORPORATIONS, PARTNERSHIPS, TRUST, AND INDIVIDUAL PROPRIETORSHIPS INVITING EXECUTIVE DIRECTOR BAILEY SCHWEGMAN AND MATT GODINEZ AND RETURN TO OPEN SESSION IN 30 MINUTES WAS

MADE BY CHAD BOAZ AND SECONDED BY BRENDA KRUMM. MOTION PASSED AT 12:21PM.

Returned to open session at 12:37PM with no action taken.

b) ***Action Requested** - MOTION TO GO INTO EXECUTIVE SESSION TO DISCUSS NON-ELECTED PERSONNEL AND RETURN TO OPEN SESSION IN 15 MINUTES WAS MADE BY DARIN LUEBBERING AND SECONDED BY BRENDA KRUMM. MOTION PASSED AT 12:38PM.

Returned to open session at 1:20PM.

8) **Adjournment** - With no additional business to come before the board, the meeting was adjourned. Motion to adjourn was made by Brenda Krumm and seconded by Chad Boaz. Motion carried at 1:22pm.

Chanute Regional Development Authority

Balance Sheet

As of December 31, 2025

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
BASE Grant Account (BOC)	0.00
BOC Incentive Fund	8,395.09
Home Savings Bank Checking (Operating Account)	21,824.03
Home Savings Bank Savings #91605	111,499.43
Oktoberfest / Construction #57936	554.33
Total Bank Accounts	\$142,272.88
Total Current Assets	\$142,272.88
Fixed Assets	
1 & 3 W Main-Land	5,400.00
1 & 3 West Main	19,900.00
Accumulated Depreciation	-18,010.67
Furniture & Equipment	7,502.65
Improvements	57,766.64
Total Fixed Assets	\$72,558.62
TOTAL ASSETS	\$214,831.50
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Direct Deposit Payable	0.00
Grant Payments	25,450.00
Incentive Payments	34,000.00
Payroll Liabilities	-0.01
Total Other Current Liabilities	\$59,449.99
Total Current Liabilities	\$59,449.99
Long-Term Liabilities	\$0.00
Total Liabilities	\$59,449.99
Equity	
Opening Balance Equity	0.00
Retained Earnings	134,530.33
Transfers to Income for Budget Purposes	0.00
Net Income	20,851.18
Total Equity	\$155,381.51
TOTAL LIABILITIES AND EQUITY	\$214,831.50

Chanute Regional Development Authority

Budget vs. Actuals: 2025 Board Approved Budget - FY25 P&L

January - December 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
Fundraising Activities		35,450.00	-35,450.00	
Interest Income	55.26	100.00	-44.74	55.26 %
Land Bank Service Fee Income		1,000.00	-1,000.00	
Neosho County	13,500.00	13,500.00	0.00	100.00 %
NRP Rebate Services		20,000.00	-20,000.00	
Sales Tax Disbursement	125,000.00	150,000.00	-25,000.00	83.33 %
Total Income	\$138,555.26	\$220,050.00	\$ -81,494.74	62.97 %
GROSS PROFIT	\$138,555.26	\$220,050.00	\$ -81,494.74	62.97 %
Expenses				
Accounting	2,696.13	5,000.00	-2,303.87	53.92 %
Advertising	200.00	2,500.00	-2,300.00	8.00 %
Attorney Fees	320.00	1,000.00	-680.00	32.00 %
Business Recruitment / Retention	18,876.24	8,000.00	10,876.24	235.95 %
Employee Benefits	5,214.69	11,500.00	-6,285.31	45.35 %
Hospitality/Meals/Expenses	36.00	4,500.00	-4,464.00	0.80 %
Insurance				
D&O Insurance	2,846.00	3,000.00	-154.00	94.87 %
Property Insurance	4,050.63	6,000.00	-1,949.37	67.51 %
Workers Comp Insurance	1,313.31	2,000.00	-686.69	65.67 %
Total Insurance	8,209.94	11,000.00	-2,790.06	74.64 %
Office Expenses	4,526.40	8,000.00	-3,473.60	56.58 %
Other Miscellaneous		100.00	-100.00	
Payroll Expenses	70,012.79	120,000.00	-49,987.21	58.34 %
Postage		300.00	-300.00	
Recruitment/Retention Incentive	0.00	5,000.00	-5,000.00	0.00 %
BEALLS Incentive	4,875.14	7,000.00	-2,124.86	69.64 %
Liberty Screen HEAL Payment		25,450.00	-25,450.00	
Total Recruitment/Retention Incentive	4,875.14	37,450.00	-32,574.86	13.02 %
Repair & Maintenance	50.00	1,000.00	-950.00	5.00 %
Travel Expenses		4,700.00	-4,700.00	
Utilities	2,686.75	5,000.00	-2,313.25	53.74 %
Total Expenses	\$117,704.08	\$220,050.00	\$ -102,345.92	53.49 %
NET OPERATING INCOME	\$20,851.18	\$0.00	\$20,851.18	0.00%
NET INCOME	\$20,851.18	\$0.00	\$20,851.18	0.00%

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 8, 2025**

CONSENT AGENDA ITEM – 5B

ITEM: Consent Agenda

SUBJECT: Request to Temporarily Block Certain Streets – Neosho County Health Department Drive-Thru Flu Shot Clinic

ANALYSIS: Paula Roberts, Neosho County Health Department RN, BSN, is requesting permission to temporarily block City streets in order to hold a Drive-Thru Flu Shot Clinic on Thursday, October 9, 2025, from 6:00 a.m. to 6:30 p.m.

Ms. Roberts is requesting to temporarily block Central Avenue from Hwy 39 going south to Main Street and also the north lane of East Main Street from Malcolm Avenue to Central Avenue. The request also includes use of City cones and barricades.

FINANCIAL CONSIDERATION: None

LEGAL CONSIDERATION: None

CONSIDERATION: Approve request to temporarily block certain streets for Neosho County Health Department Drive-Thru Flu Shot Clinic on October 9, 2025, including use of City cones and barricades.



Neosho County Health Department
320 E. Main Street
Chanute, Kansas 66720
(620) 431-5770 Chanute
(620) 431-5772 fax

08.21.2028

To the honorable commission,

Neosho County Health Department would like to request a road closure so we may perform our annual drive-thru flu shot clinic.

The scheduled drive-thru clinic date is **Thursday, October 09th from 6:00 a.m. until 6:30 p.m.**

We are requesting to temporarily block Central Avenue from Hwy 39 going south to Main Street and the North Lane of East Main St. from Malcolm Ave to central Avenue. The request also includes usage of city cones and barricades.

The NCHD flu shot drive-thru clinic has served hundreds of community residents and is a great asset that helps protect many of our community members from illness.

Thank you so much and we appreciate your consideration.

Paula Roberts, RN, BSN

Neosho County Health Dept.

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 8, 2025

CONSENT AGENDA ITEM – 5C

ITEM: Consent Agenda

SUBJECT: Request from the Chanute American Legion to hold a 9/11 Memorial Ceremony

ANALYSIS: Attached is a request from George Culbertson, American Legion Post 170, requesting permission to temporarily block Walnut Street between Highland and Evergreen (beginning at the alley, which is approximately the middle of the block) on September 11, 2025, between the hours of 5:30 p.m. – 7:00 p.m. in order to hold a 9/11 Memorial Ceremony. The request also includes use of four (4) street barricades.

FINANCIAL CONSIDERATION: None

LEGAL CONSIDERATION: None

RECOMMENDATION: Approve request to temporarily block Walnut Street between Highland and Evergreen on the evening of September 11, 2025 in order to hold 9/11 Memorial Ceremony.

Tina Bailey

From: American Legion <bmpost170@gmail.com>
Sent: Thursday, August 28, 2025 3:47 PM
To: Tina Bailey
Subject: EXTERNAL -- 9/11 Memorial Service

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 know I probably missed the commissioners meeting, but I need to get approval for our 9/11 Memorial service to be held in front of the post on September 11 beginning at 6:30. Would like to close Walnut street from the alley east of Highland to Evergreen between 5:30 and 7:00 PM. I will also need barricades if possible.

Respectfully,
George Culbertson

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 08, 2025

CONSENT AGENDA ITEM – 5D

ITEM: Consent Agenda

SUBJECT: Request to Hold Annual Veterans Day Parade - November 11, 2025

ANALYSIS: Attached is a letter from Gene Brooks, Chairman, Veterans Parade Committee, requesting permission to temporarily block City streets, including barricades, to hold the Annual Veterans Day Parade on November 11, 2025, at 11:00 a.m. The parade route will begin at Katy Park, travel west on Main Street and end at the corner of Main and Lafayette. The request also includes personnel support from the Chanute Police and Fire Departments.

FINANCIAL CONSIDERATION: None

LEGAL CONSIDERATION: None

CONSIDERATION: Approve request to temporarily block certain streets for an Annual Veterans Day Parade on November 11, 2025, including barricades and personnel support from the Chanute Police and Fire Departments.

Veteran's Parade Committee

August 26, 2025

RECEIVED
AUG 26 2025

Chanute City Commission
RE: Veterans Parade November 11, 2025

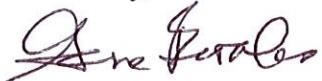
The Veteran Parade Committee would like to request the appropriate street closings for the parade to proceed down Main from Katy Park to Lafayette Street on Tuesday, November 11th at 11:00 AM along with the needed personnel support from the Chanute Police and Fire Departments

The parade participants will enter the parade route at Katy Park then exit off the parade route at the intersection for Main and Lafayette. Transportation for bands or other groups will be parked along the west side of Royster Middle School or adjourning blocks.

Scott Cunningham has agreed to MC the Veterans Parade.

The committee appreciates all the effort that is involved with setting up for a parade. It is just one of the ways we as a community can show both our vets and our active servicemen and servicewomen that we appreciate their sacrifices.

Sincerely,



Gene Brooks, Chairman
Veterans Parade Committee

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 8, 2025

AGENDA ITEM – 8A

ITEM: New Business

SUBJECT: Purchase of Sun Shades – Main Street Pavilion

BACKGROUND: Gary Fail, Farmers Market Representative provided City staff with five (5) estimates for sun shades to be purchased and installed by City staff on the west side of the Main Street Pavilion. Farmers Market continues to grow annually and the shades will provide additional space out of the sun.

FINANCIAL CONSIDERATION: Funding would be provided out of Tourism.

LEGAL CONSIDERATION: None.

RECOMMENDATION: City staff recommends purchasing sun shades from Elite Shade estimated at \$15,490.00.

Following are 5 estimates for proposed sun shades to be installed on the west side of the Main Street pavilion

The first two estimates are from a company called Outdoor Cool Living a Columbus Ohio based firm. The product is manufactured by Polar Shades.

1. Freedom shade	\$9560
This estimate includes 8 shades. They would attach to the inside of the brick columns and would use a cable guide to secure the shade as it is rolled up and down. It is a manual crank shade. There would be a space between the shade roller and the soffit above. And there would be no cassette container that the shade would reside in when it is not in use. The company allows self installation and will provide detailed guidance throughout the process.	

★ Elite shade	\$15,490
This estimate includes 8 shades. They would be attached to the soffit area above the brick columns and will retract into a cassette storage container. The shades would be secured and guided by a metal track. To compensate for the offset between the brick columns and their cap stone the guide tracks would be on a metal build out attached to the brick columns. These shades would also require a manual crank to raise and lower them. The use of metal tracks would make this shade much more resistant to windy conditions than those guided by a cable.	

The following two estimates are from Solar Shield located in Pleasant Valley Missouri.

3. Solar Shield estimate 1	\$32,000.81
Estimate includes 8 shades. Shades would be raised and lowered by motor and would be guided by a metal track. Estimate also includes full and complete professional installation with no option to install it ourselves. Company would come to take measurements. The off-set design could potentially raise the finally cost.	

4. Solar Shield estimate 2 \$14,207.82

Estimate includes 8 cable guided shades with complete installation. Shades are raised and lowered using a manual crank. The company does not recommend this product to be used in windy conditions. There is no self adjusting feature with this shade and is considered a less durable product.

The following estimate is from Oklahoma Shutters in Tulsa.

5. Oklahoma Exterior Shades \$21,862.26

This quote is for 8 shades They would wire guided and are manually operated by crank. Shades would be professionally installed by the company. Upon seeing photographs of the pavilion they do not feel they were competent to install a track guided system without making structural changes to the brick columns that would include cutting through the capstone.

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 8, 2025

AGENDA ITEM – 8B

ITEM: New Business

SUBJECT: Set public hearing date for proposed loan from KDHE

BACKGROUND: The City of Chanute has been working on a project to construct a new waste water plant before the expiration of the KDHE permit for the current plant built in 1983. As part of that process the city needs to obtain financing to pay for the engineering and construction of the plant.

ANALYSIS: The purpose of the hearing is to allow the public to speak about the proposed loan from KDHE.

FINANCIAL CONSIDERATION: The loan is not to exceed \$30 million dollars and will be paid from revenue from the waste water utility.

LEGAL CONSIDERATION: None at this time.

RECOMMENDATION: Set the public hearing for October 13, 2025.

(First Published in the Chanute Tribune Tuesday, September 9, 2025.)

NOTICE OF PUBLIC HEARING

Notice is hereby given that the City Commission (the "Governing Body") of the City of Chanute, Kansas (the "City") will conduct a public hearing on October 13, 2025, at 6:30 pm at the following location:

Commission Room, City Hall, 101 South Lincoln Ave., Chanute, KS

Regarding a proposed loan in an amount not to exceed \$30,000,000 (the "Loan") to be taken by the City from the Kansas Water Pollution Control Revolving Fund (the "Fund") administered by the Kansas Department of Health and Environment ("KDHE") Pursuant to K.S.A. 65-163c *et seq.* The City has made preliminary application to KDHE for the Loan, the proceeds of which will be used by the City to finance certain modifications and improvements (the "Project") to the City's waste water and collection system (the "System"), and to pay interest during construction of the Project. Further information regarding the nature and scope of the Project, the source of revenues pledged to secure the Loan, the City's financial information, the City's waste water environmental impact information which could qualify for a categorical exclusion, the proposed Loan documents, and the schedule of rates proposed by the Governing Body to enable the City to meet its financial obligations for the Loan are available for public inspection and copying at any time during normal business hours at the address set forth below.

The Governing Body will not adopt a resolution authorizing the completion of the Loan application and the execution and delivery of the Loan documents until after the conclusion of the public hearing described in this Notice.

All persons having an interest in this matter will be given an opportunity to be heard at the time and place herein specified.

Dated: September 8, 2025

City of Chanute
101 South Lincoln Ave.
Chanute, Kansas 66720

CITY OF CHANUTE, KANSAS
Tina L Bailey, City Clerk

Todd Newman

From: Waste Water Plant
Sent: Wednesday, August 27, 2025 2:42 PM
To: Todd Newman; David Brake
Subject: WWTP SRF

After speaking with care Hendricks with KDHE attached are the requirements for notification on the waste water plant project before we can submit the application. Let me know how you would like me to proceed.

Jeff:

Please see my responses in red below regarding the CWSRF loan application questions you submitted.

1. What are the notification requirements for the public meeting and the public hearing. We have a small paper and city face book page. **A minimum of 15-day notice period for the public meeting must be provided, and a minimum of 30-day notice period for the public meeting must be provided.** If the City opts to schedule the public meeting and public hearing on the same day, and the published notice includes a notice for both the meeting and hearing, the 30-day minimum notice period must be met. As part of the loan application materials, an affidavit of publication of the notice(s) must be submitted.
2. Will the add need to be ran every day for 30 days. No, the notice must be published at least once. If possible, we would recommend publishing the notice in both the town paper as well as the City's Facebook page, as you noted below. At a minimum, it would need to be published in the City newspaper to meet the SRF loan application requirements.
3. When will we know what our interest rate will be locked in at. **Once 1) all loan application materials are reviewed and considered complete, 2) the financial analysis is completed by our consultant and considered acceptable to both KDHE and the City, and 3) the environmental review process is completed, which includes publication by KDHE of a final FONSI or Categorical Exclusion for the project, a loan agreement can be written.** At that time, the effective date of the loan (date the loan is written) will determine the interest rate.
4. Do you have a projected interest rate for a 20 year and a 30-year loan? I do not have a projected interest rate of a 20-year or 30-year loan. The interest rate is based on a rolling 3-month average and is set at the beginning of every month. The August 2025 interest rate for a 20-year loan is 3.14% and for a 30-year loan is 3.67%.

Jeff Litzel
Chanute WTP/WWTP
900 S. Katy
Chanute KS 66720
plant #(620) 431-5297
cell #(620) 212-6597

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 8, 2025**

AGENDA ITEM – 8C

ITEM: New Business

SUBJECT: Permission to Use Municipal Airport Hangar/Grounds & Allow Sale of Alcohol for the Martin & Osa Johnson Safari Museum Gala

ANALYSIS: Attached is a letter from Samantha Gastineau with the Martin & Osa Johnson Safari Museum Board of Directors & Foundation Board, requesting permission to use City property in order to hold their annual Museum Gala, on Friday, October 3, 2025. The Museum specifically requests the use of the North hangar and grounds around it. They would like to have the ability to set up the stage on Thursday, October 2, 2025. In addition, the Museum requests permission to sell and serve alcohol during the event. The Museum would be responsible for all of the licenses and providing the appropriate insurance.

FINANCIAL CONSIDERATION: None.

LEGAL CONSIDERATION: None.

RECOMMENDATION: Consider request by the Martin & Osa Johnson Safari Museum Board of Directors & Foundation Board for permission to use the Municipal Airport hangar/grounds and sell & serve alcohol during their event, after obtaining appropriate licenses and insurance.

RECEIVED

SEP 03 2025

Samantha Gastineau
Board of Directors & Foundation Board
Martin & Osa Johnson Safari Museum
1221 S 14th Street Court
Chanute, KS 66720
samanthagastineau@gmail.com
(816)854-9345

September 1, 2025

Tina Bailey
City Clerk
P.O. Box 907
Chanute, KS 66720

Dear Ms. Bailey,

On behalf of the Martin & Osa Johnson Safari Museum, I respectfully request permission to use the airport hangar for our annual Gala. This signature event plays a vital role in our fundraising and community engagement efforts, allowing us to continue preserving and sharing the legacy of Martin and Osa Johnson.

We would like to request access to the hangar starting on Thursday, October 2, 2025, to facilitate event setup, with the Gala itself scheduled for Friday, October 3, 2025.

We sincerely appreciate the City's continued support of the Museum and its mission, and we believe the airport hangar will provide a memorable and fitting setting for this year's Gala. Please let me know if any additional information is needed or if there are specific forms or agreements we should complete to move forward.

Thank you very much for considering our request.

Sincerely,



Samantha Gastineau
Board of Directors & Foundation Board
Martin & Osa Johnson Safari Museum

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 8, 2025

AGENDA ITEM – 8D

ITEM: New Business

SUBJECT: Resolution Declaring Property at 217 West 6th in violation of Chanute Municipal Code 8.20.010 (E) & (G).

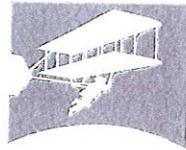
BACKGROUND: On June 30, 2025, the property located at 217 West 6th was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G). On June 30, 2025, a nuisance notice was sent, via certified mail to owner, Chelsea R Sevedge, notifying the owner that she was in violation of said code, due to allowing unsightly vegetation, and undue excessive accumulation of trash, junk and refuse to remain on said property. (See attached pictures of property). The owner was given until July 10, 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 September 18, 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 unsightly vegetation, 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 217 West 6th to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G) with authorization for abatement of certain nuisances.



Chanute
a TRADITION of INNOVATION

RECEIVED 7/10/25
RC 7/11/25
Resolution
SOME PROGRESS - 9/2/25

06/30/2025

CHELSEA R SEVEDGE
217 WEST 6TH
CHANUTE, KS 66720

NUISANCE NOTICE – 217 W 6TH 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, AND UNSIGHTLY VEGETATION MUST BE REMOVED FROM THE ABOVE REFERENCED PROPERTY.

The above violation(s) must be corrected by: 07/10/2025

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.

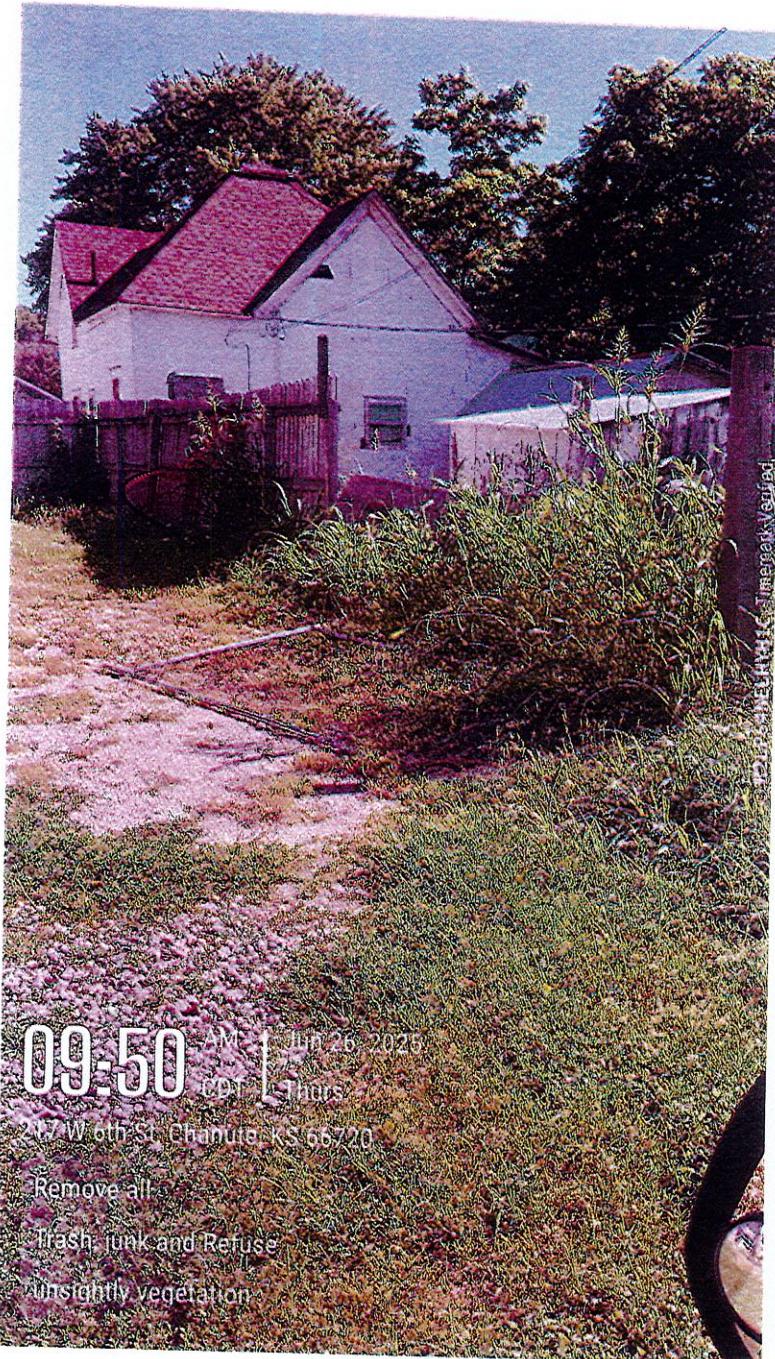
The City of Chanute is primarily interested in causing these violation(s) to be corrected and not repeated. When you make the necessary corrections, please contact us. We will be checking back to make sure the corrections have been made.

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

Sincerely,


Vance Carter

Code Enforcement Officer



09:50

AM | Jun 26, 2025

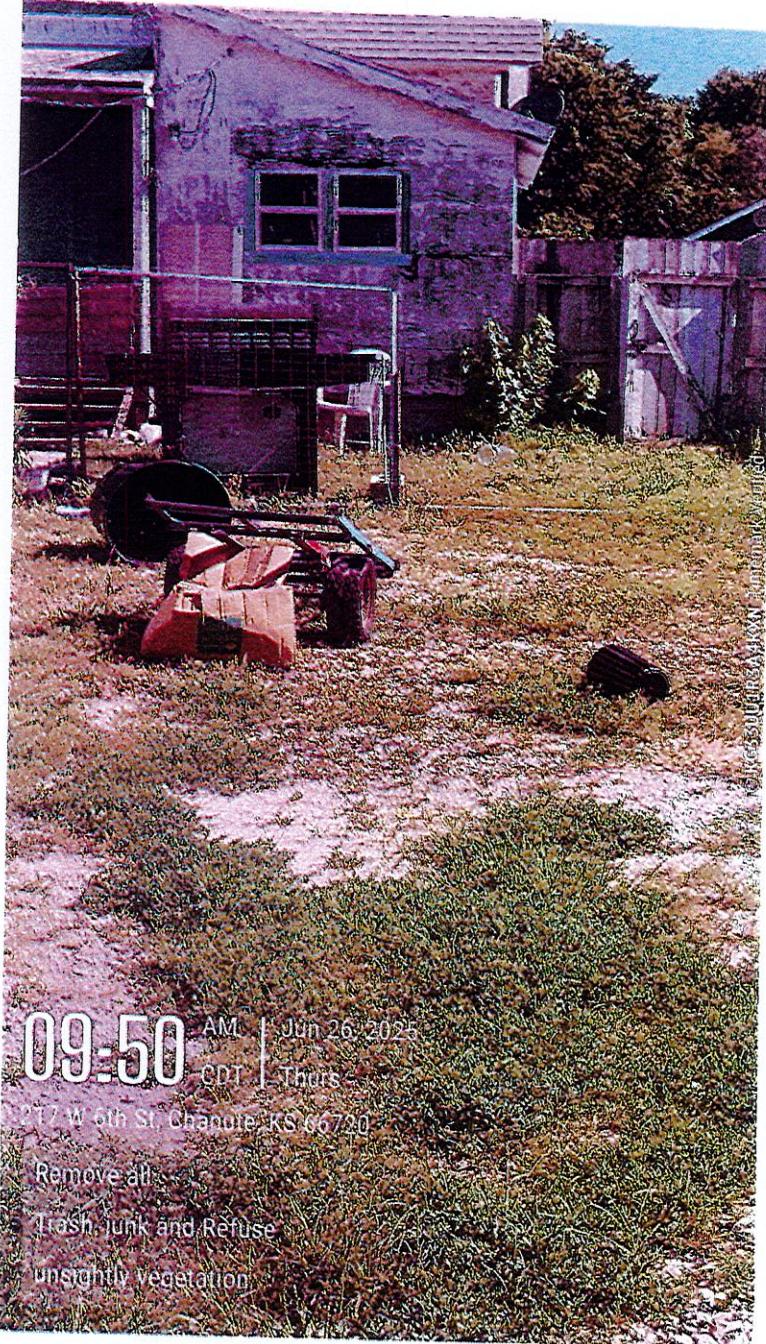
CDT | Thurs

217 W 6th St, Chanute, KS 66720

Remove all

trash, junk and Refuse

unsightly vegetation



09:50

AM | Jun 26, 2025

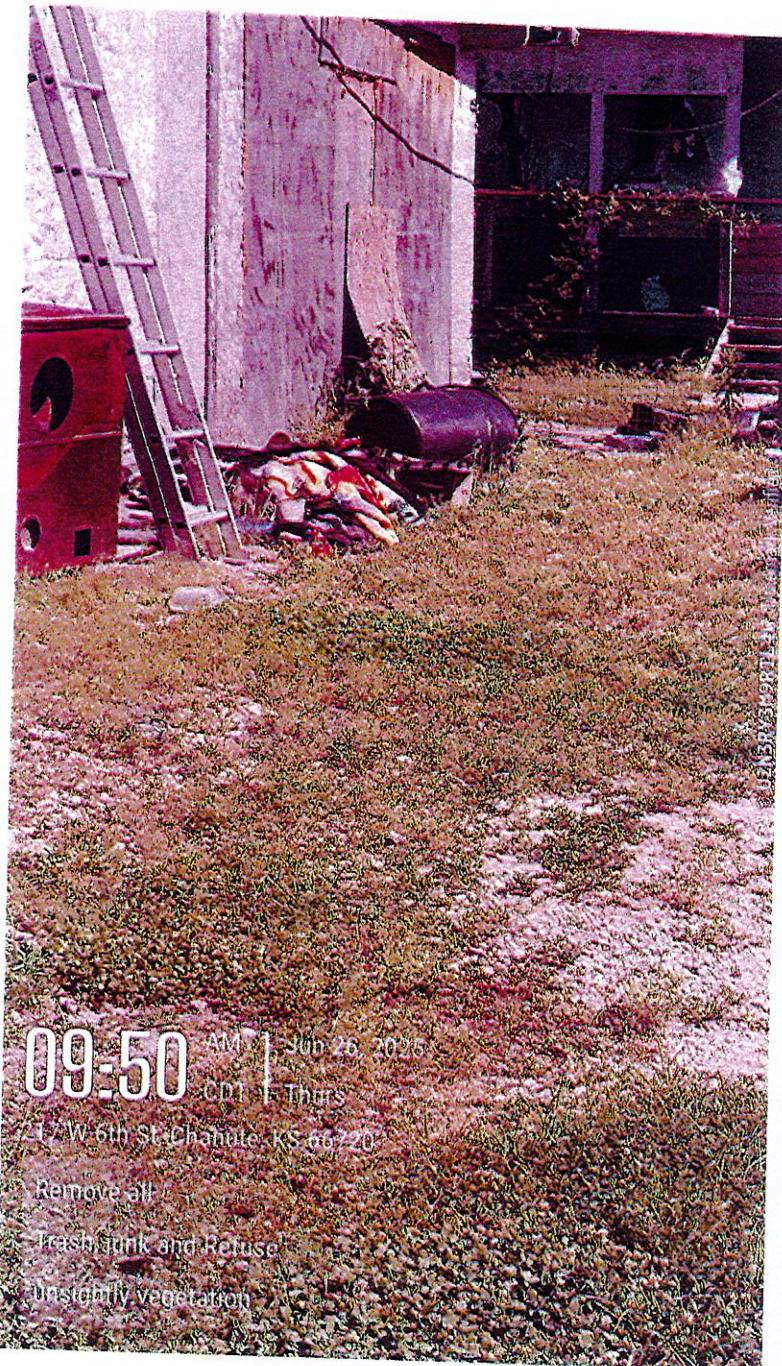
CDT | Thurs

217 W 6th St, Chanute, KS 66720

Remove all

trash, junk and Refuse

unsightly vegetation



09:50

AM | Sun 26.06.2016

CPT | Therm

21 W 5th St, Chanute, KS 66720

Remove all

trash, junk and Refuse

unwanted vegetation

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 217 WEST 6TH STREET IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (E) & (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on June 30, 2025, the property located at 217 W. 6th Street 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, Chelsea R. Sevedge, notifying said owner that she 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 and refuse to remain on said property.

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

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

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

That on June 30, 2025, the property located at 217 W. 6th Street 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, Chelsea R. Sevedge, to abate said nuisances. Proper notice of this violation was provided to the owner and no administrative hearing was requested. Accordingly, the City of Chanute and/or its contractors is authorized and ordered to abate the nuisances from the aforementioned property on or after September 18, 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 8th day of September, 2025.

Jacob LaRue, Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 8, 2025

AGENDA ITEM – 8E

ITEM: New Business

SUBJECT: Resolution Declaring Property at 303 North Grant in violation of Chanute Municipal Code 8.20.010 (E) & (G).

BACKGROUND: On July 10, 2025, the property located at 303 North Grant was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G). On July 10, 2025, a nuisance notice was sent, via certified mail to owners, Robert D or Dianne Ryan, notifying the owners that they were in violation of said code, due to allowing bushes abutting the alley and unsightly vegetation to remain on said property. (See attached pictures of property). The owners were given until July 20, 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 September 18, 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 bushes abutting the alley and 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 303 North Grant 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

RETURNED URG 8/10/25
RC 8/10/25

Resolution

07/10/2025

**ROBERT D OR DIANNE RYAN
303 N GRANT
CHANUTE, KS 66720**

NUISANCE NOTICE – 303 N GRANT AVE - CHANUTE, KS 66720

To Whom It May Concern:

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

The above violation(s) must be corrected by: 07/20/2025

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.

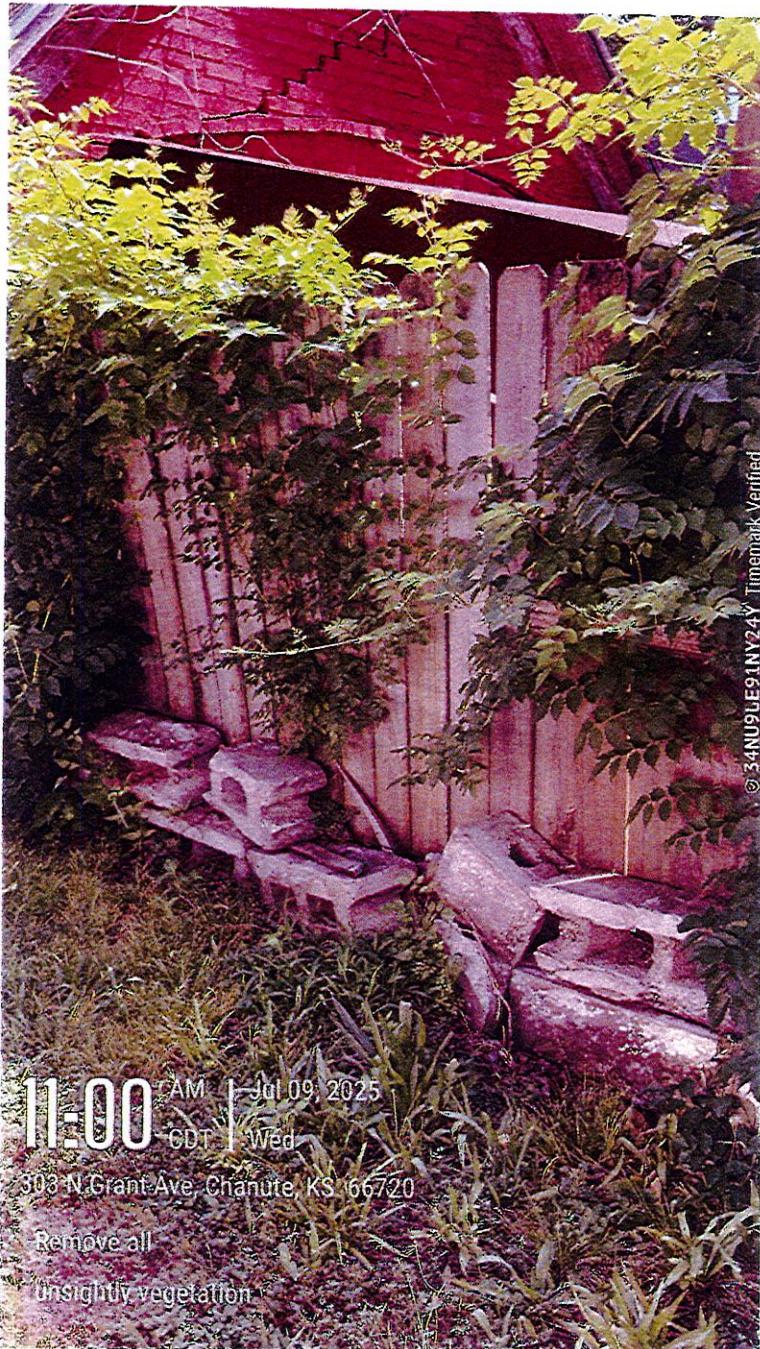
The City of Chanute is primarily interested in causing these violation(s) to be corrected and not repeated. When you make the necessary corrections, please contact us. We will be checking back to make sure the corrections have been made.

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



11:00

AM | Jul 09, 2025
CDT | Wed

303 N Grant Ave, Chanute, KS 66720

Remove all
unsightly vegetation

© 34NU9UE1NY24V Timemark Verified

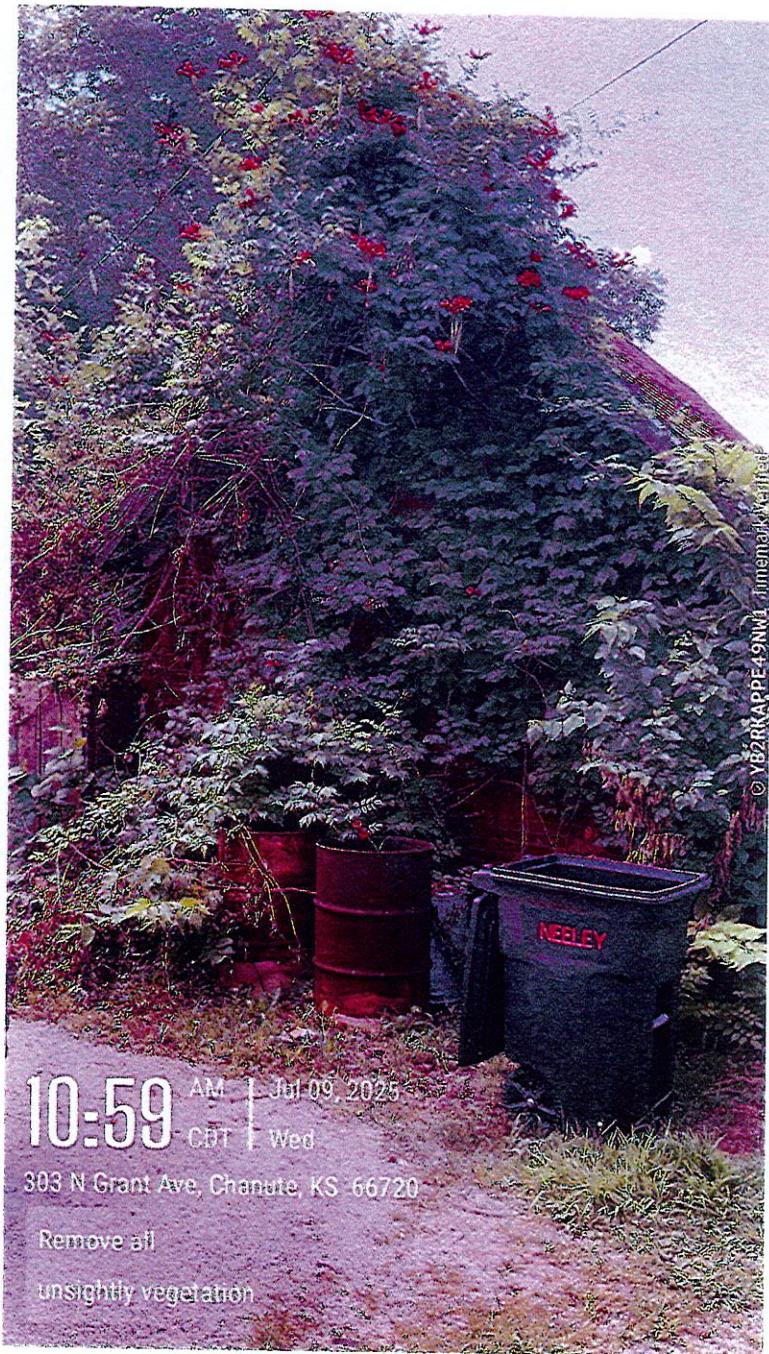
A photograph of a dark-colored car, possibly black or dark blue, parked in a driveway. The car is positioned in the lower right foreground. In the background, there is a two-story wooden house with a steep roof and a dormer window. The house is heavily covered in overgrown vegetation, including bushes and trees that have grown up the sides of the house and over the roofline. The overall scene suggests a property that is in need of significant maintenance and landscaping.

10:59 AM | Jul 09, 2025
CDT | Wed

303 N Grant Ave, Chanute, KS 66720

Remove all
unsightly vegetation

© MP1D-BR3M1HB64 Timemark Verified



10:59

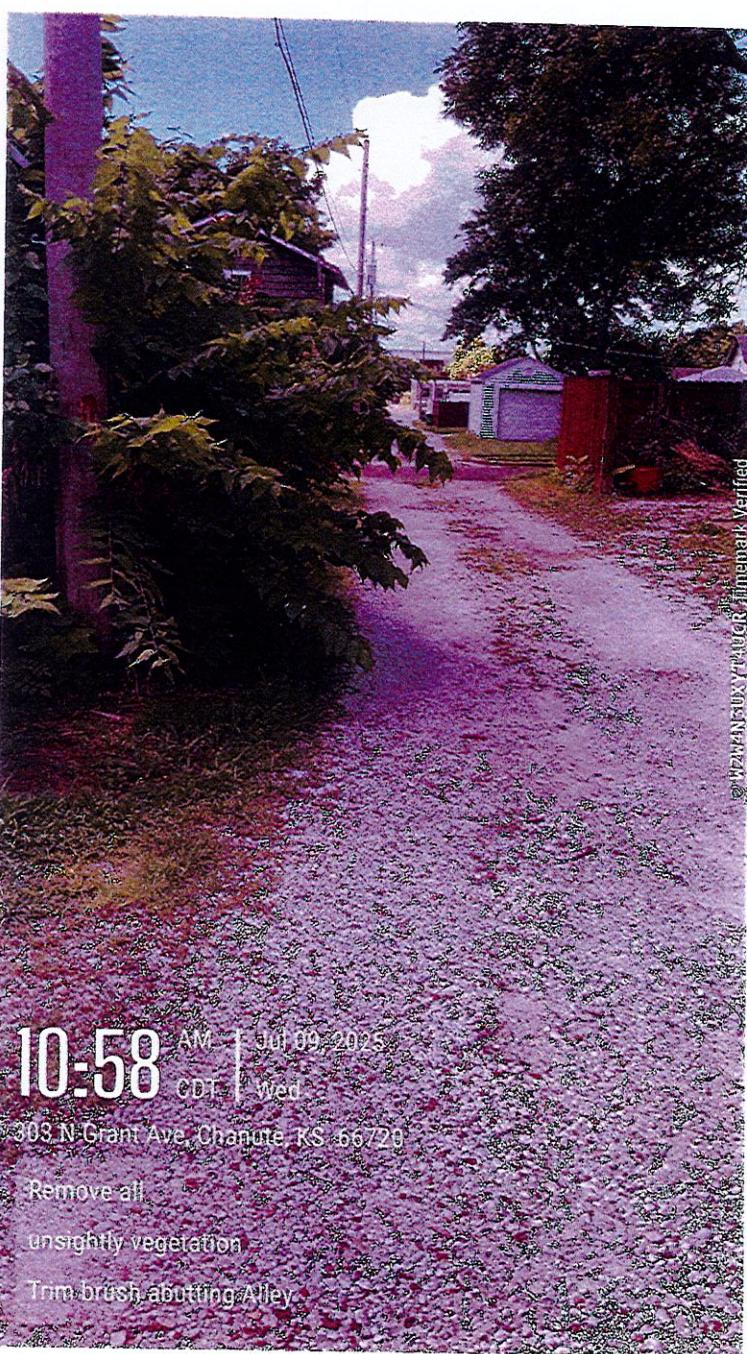
AM | Jul 09 2025
CDT | wed

303 N Grant Ave, Chanute, KS 66720

Remove all

unsightly vegetation

© YB2RKA PPE49NN4 dimenak verified



10:58

AM | Jul 09 2025
CDT | wed

303 N Grant Ave, Chanute, KS 66720

Remove all

unsightly vegetation

Trim brush abutting Alley

© YB2RKA PPE49NN4 dimenak verified

RESOLUTION NO. _____

**A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 303 NORTH GRANT
IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (E) & (G) AND
AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.**

WHEREAS, on July 10, 2025, the property located at 303 N. Grant was found to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G) and notice was sent by certified mail to the owners, Robert D. Ryan or Dianne Ryan, notifying said owners that they were in violation of Chanute Municipal Code, Section 8.20.010 (E) & (G), due to allowing bushes abutting the alley and 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 July 10, 2025, the property located at 303 N. Grant was found to be in violation of Chanute Municipal Code, Section 8.20.010 (E) & (G), and there has been no substantial attempt by the owners, Robert D. Ryan or Dianne Ryan, to abate said nuisances. Proper notice of this violation was provided to the owners and no administrative hearing was requested. Accordingly, the City of Chanute and/or its contractors is authorized and ordered to abate the nuisances from the aforementioned property on or after September 18, 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 8th day of September, 2025.

Jacob LaRue, Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 8, 2025

AGENDA ITEM – 8F

ITEM: New Business

SUBJECT: Resolution Declaring Property at 815 North Washington in violation of Chanute Municipal Code 8.20.010 (E) & (G).

BACKGROUND: On July 10, 2025, the property located at 815 North Washington was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G). On July 10, 2025, a nuisance notice was sent, via certified mail to owner, Kenneth L Ornelas II, notifying the owner that he was in violation of said code, due to allowing unsightly vegetation, and undue excessive accumulation of trash, junk and refuse to remain on said property. (See attached pictures of property). The owner was given until July 20, 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 September 18, 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 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 815 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 7/15/25

Progress R/C
07/28/25

RESOLUTION

Some PROGRESS-9/12/25

07/10/2025

KENNETH L ORNELAS II
1502 S SANTA FE
CHANUTE, KS 66720

NUISANCE NOTICE – 815 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, AND UNSIGHTLY VEGETATION MUST BE REMOVED FROM THE ABOVE REFERENCED PROPERTY.

The above violation(s) must be corrected by: 07/20/2025

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.

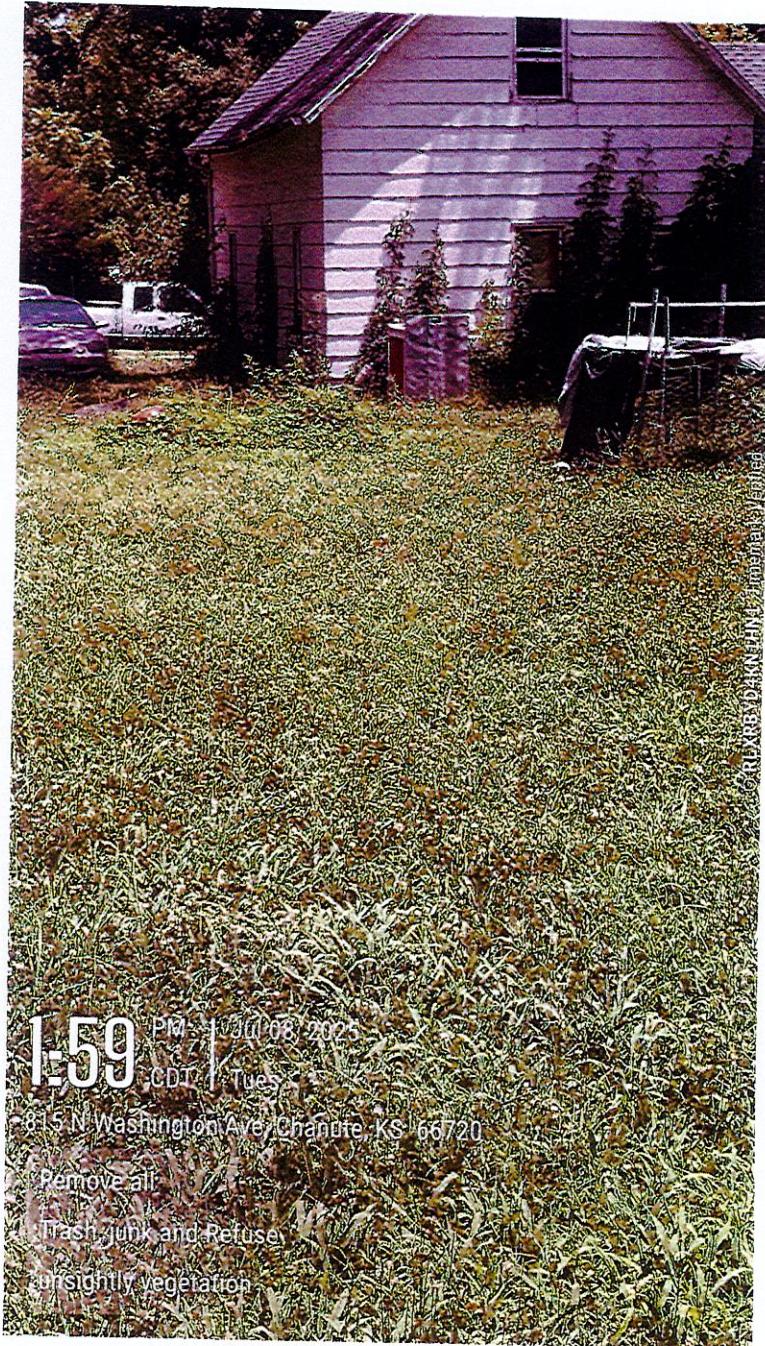
The City of Chanute is primarily interested in causing these violation(s) to be corrected and not repeated. When you make the necessary corrections, please contact us. We will be checking back to make sure the corrections have been made.

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 815 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 July 10, 2025, the property located at 815 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, Kenneth L. Ornelas II, 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 and refuse to remain on said property.

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

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

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

That on July 10, 2025, the property located at 815 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, Kenneth L. Ornelas II, to abate said nuisances. Proper notice of this violation was provided to the owner and no administrative hearing was requested. Accordingly, the City of Chanute and/or its contractors is authorized and ordered to abate the nuisances from the aforementioned property on or after September 18, 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 8th day of September, 2025.

Jacob LaRue, Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 8, 2025

AGENDA ITEM – 8G

ITEM: New Business

SUBJECT: Resolution Declaring Property at 122 North Steuben in violation of Chanute Municipal Code 8.20.010 (E).

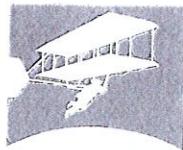
BACKGROUND: On July 14, 2025, the property located at 122 North Steuben was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (E). On July 14, 2025, a nuisance notice was sent, via certified mail to owner, Kirk Campbell, notifying the owner that he was in violation 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 July 24, 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 September 18, 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 122 North Steuben 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

RECEIVED 7/25/25

Extension

R/C 8/7/25

Talked to on phone

Gave until 8/18/25

Progress

R/C 08/25/25

RESOLUTION 8/25/25

07/14/2025

KIRK CAMPBELL
122 NORTH STEUBEN
CHANUTE, KS 66720

NUISANCE NOTICE – 122 N STEUBEN 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: 07/24/2025

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.

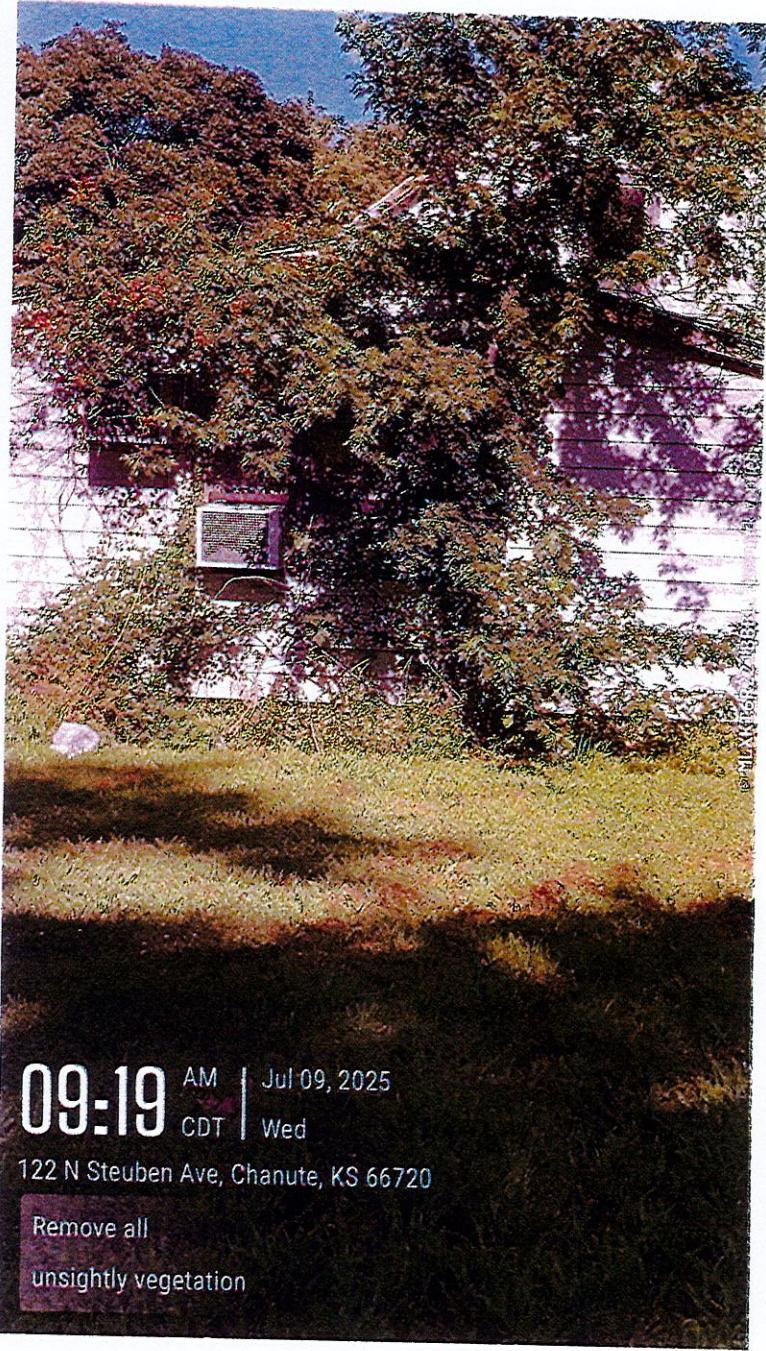
The City of Chanute is primarily interested in causing these violation(s) to be corrected and not repeated. When you make the necessary corrections, please contact us. We will be checking back to make sure the corrections have been made.

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

Sincerely,


Vance Carter

Code Enforcement Officer



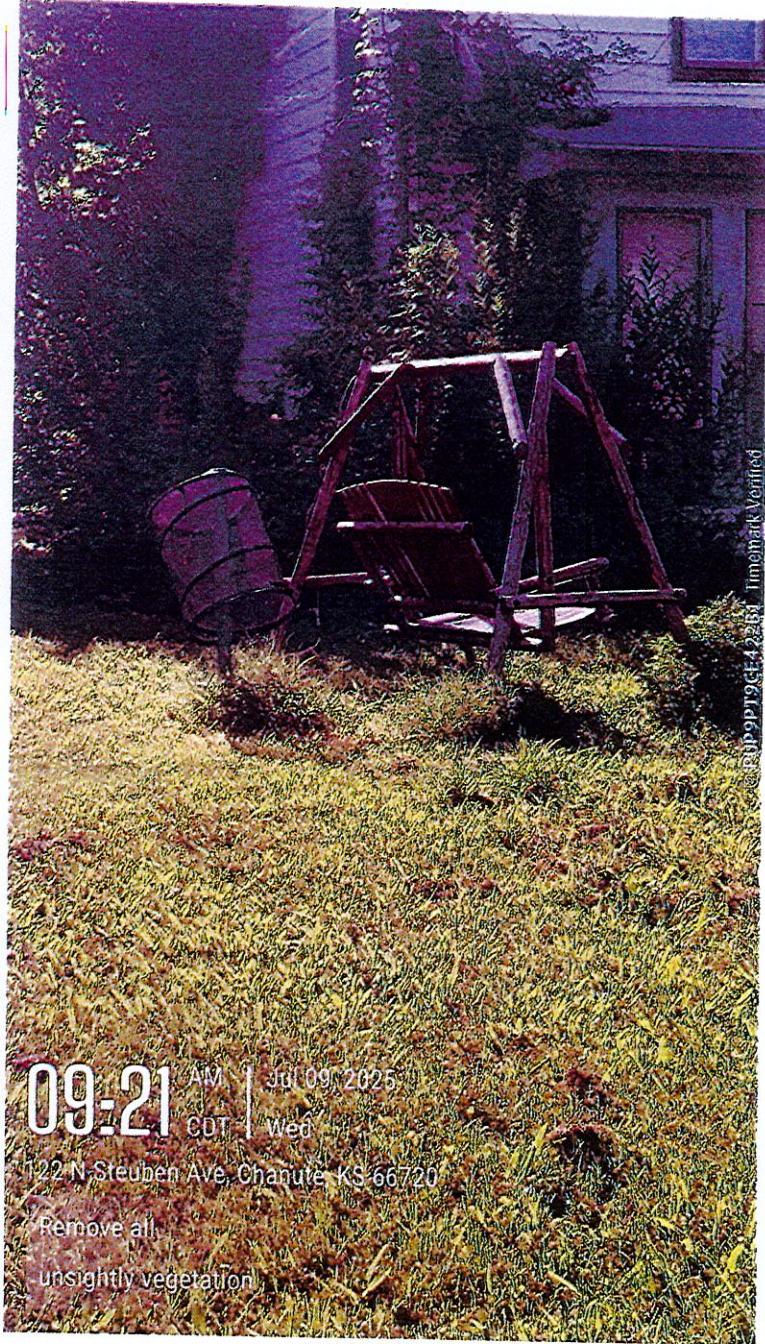


09:21 AM | Jul 09, 2025
CDT | Wed

122 N Steuben Ave, Chanute, KS 66720

Remove all
unsightly vegetation

ORIHUGPNNTNCLT bookmark Verified

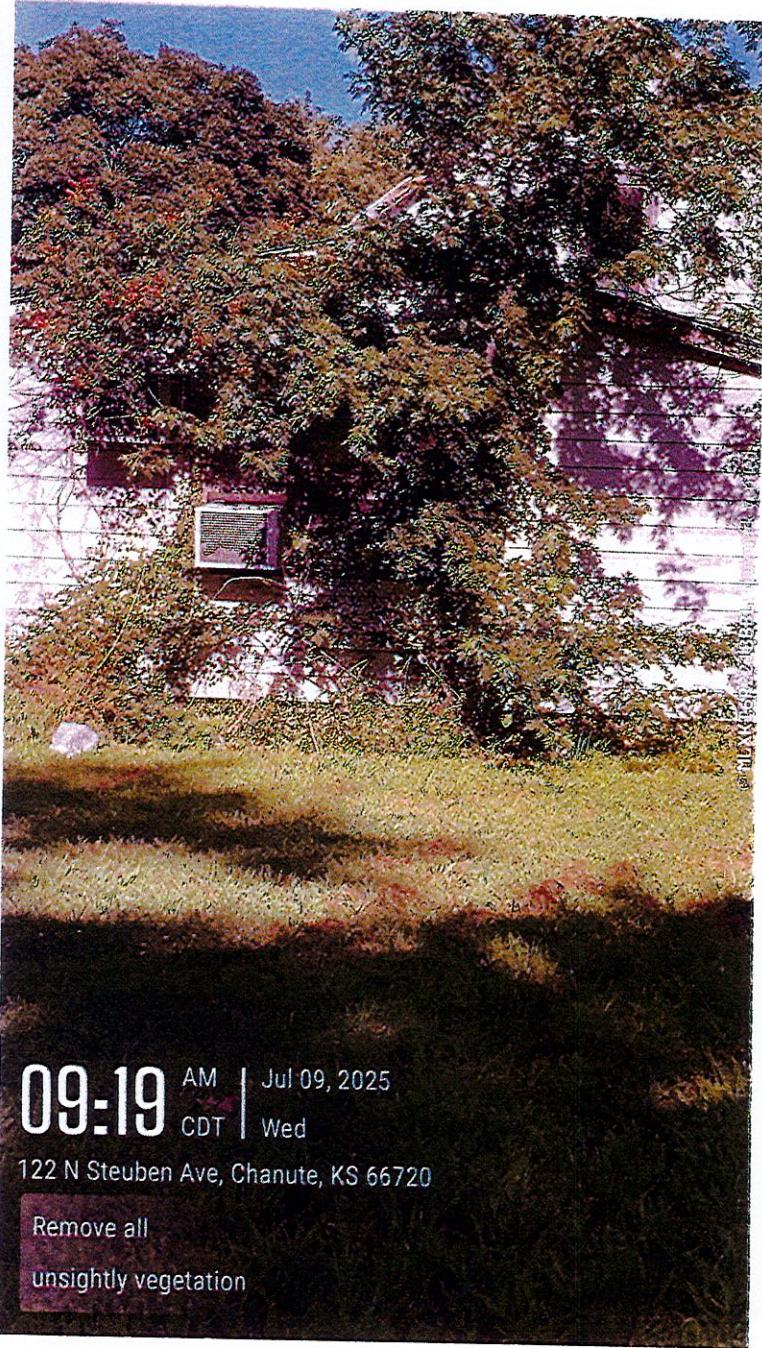


09:21 AM | Jul 09, 2025
CDT | Wed

122 N Steuben Ave, Chanute, KS 66720

Remove all
unsightly vegetation

ORIHUGPNNTNCLT bookmark Verified



RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 122 NORTH STEUBEN IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (E) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on July 14, 2025, the property located at 122 N. Steuben 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, Kirk Campbell, 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 July 14, 2025, the property located at 122 N. Steuben 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, Kirk Campbell, to abate said nuisances. Proper notice of this violation was provided to the owner and no administrative hearing was requested. Accordingly, the City of Chanute and/or its contractors is authorized and ordered to abate the nuisances from the aforementioned property on or after September 18, 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 8th day of September, 2025.

Jacob LaRue, Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 8, 2025

AGENDA ITEM – 8H

ITEM: New Business

SUBJECT: Resolution Declaring Property at 317 South Wilson in violation of Chanute Municipal Code 8.20.010 (L), (E) & 10.30.030.

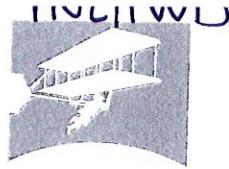
BACKGROUND: On July 23, 2025 the property located at 317 South Wilson was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (L), (E) & 10.30.030. On July 23, 2025 a nuisance notice was sent, via certified mail to owner, Dorothy Boo, notifying the owner that she was in violation of said code, due to allowing wrecked, dilapidated or partially destroyed structure(s)(house and tree house), unsightly vegetation and inoperable vehicle(s) to remain on said property. (See attached pictures of property). The owner was given until August 23, 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 September 18, 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)(house and tree house), unsightly vegetation 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 317 South Wilson to be in violation of Chanute Municipal Code Section 8.20.010 (L), (E) & 10.30.030 with authorization for abatement of certain nuisances.



Received 7/28/25
Resolution-8125125

Chanute

a TRADITION of INNOVATION

07/23/2025

DOROTHY BOOE
317 S WILSON
CHANUTE, KS 66720

NUISANCE NOTICE – 317 S WILSON 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; ALL INOPERABLE VEHICLE(S), UNSIGHTLY VEGETATION, AND DILAPIDATED STRUCTURE MUST BE REMOVED FROM THE ABOVE REFERENCED PROPERTY.

NECESSARY REPAIRS: ROOF AND PAINT AS NEEDED

The above violation(s) must be corrected by: 08/23/2025

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.

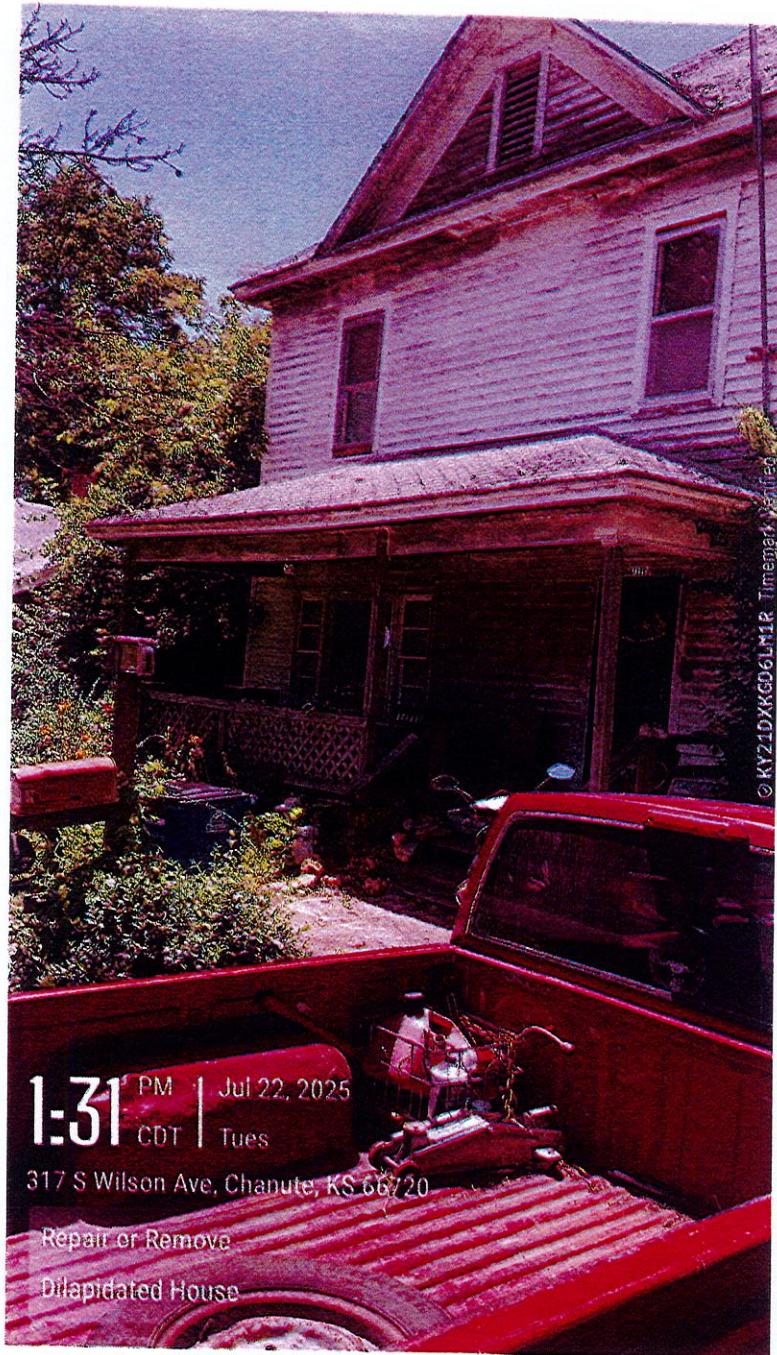
The City of Chanute is primarily interested in causing these violation(s) to be corrected and not repeated. When you make the necessary corrections, please contact us. We will be checking back to make sure the corrections have been made.

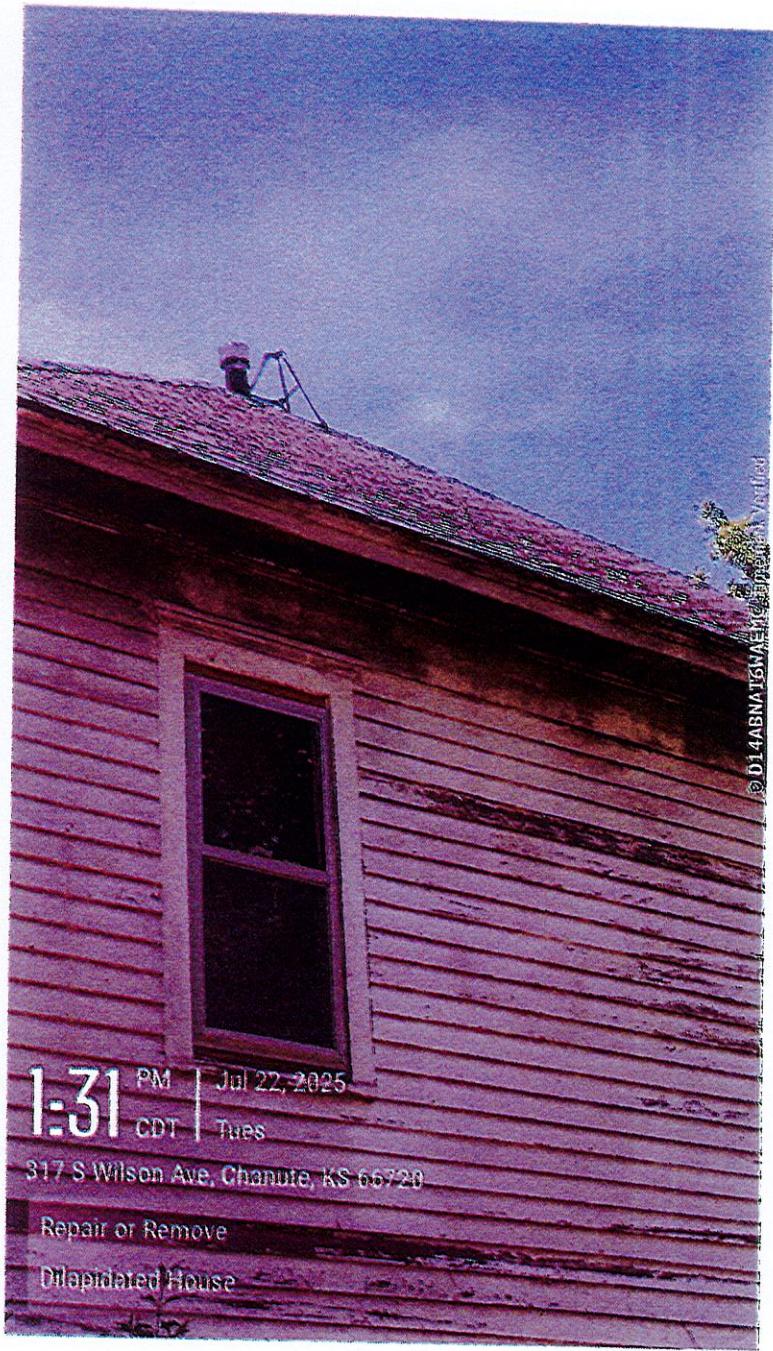
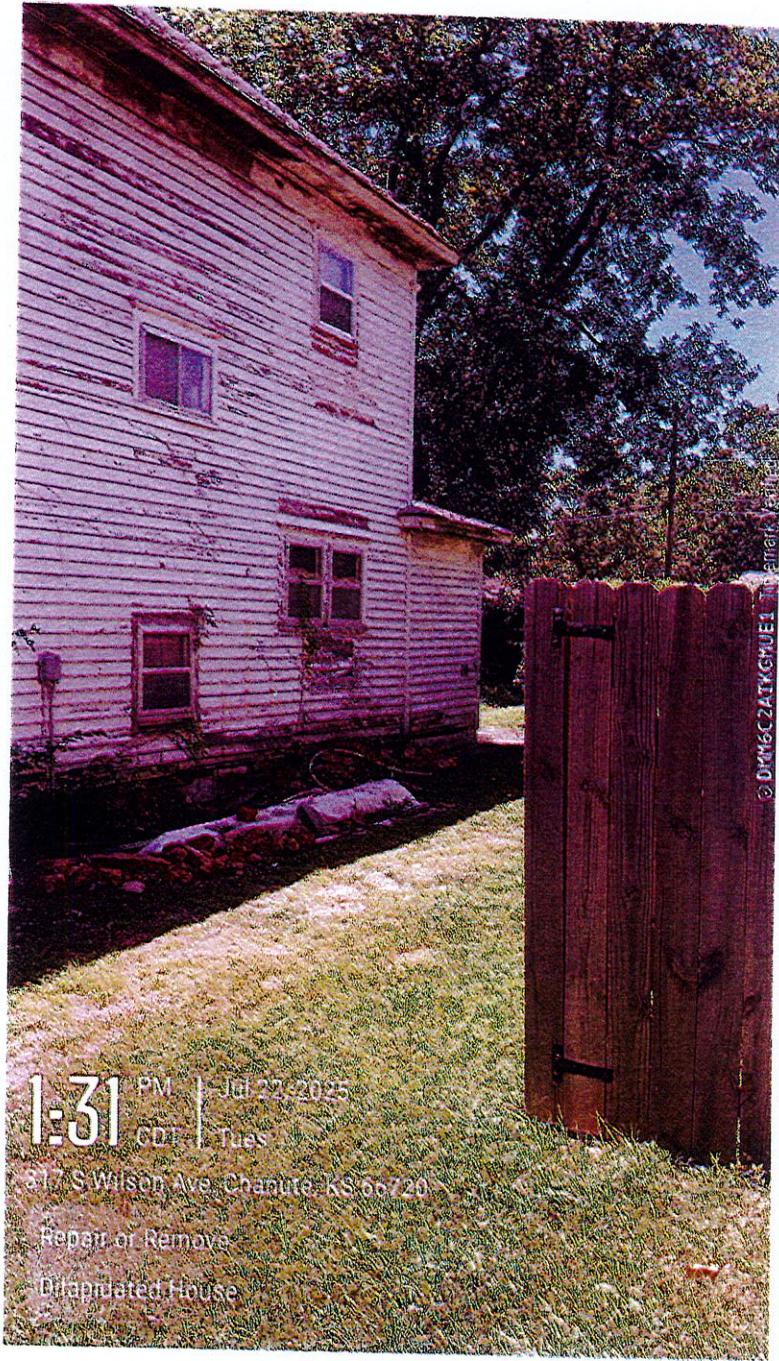
If you have any questions about the above named violation(s), contact me at (620) 433-5253.

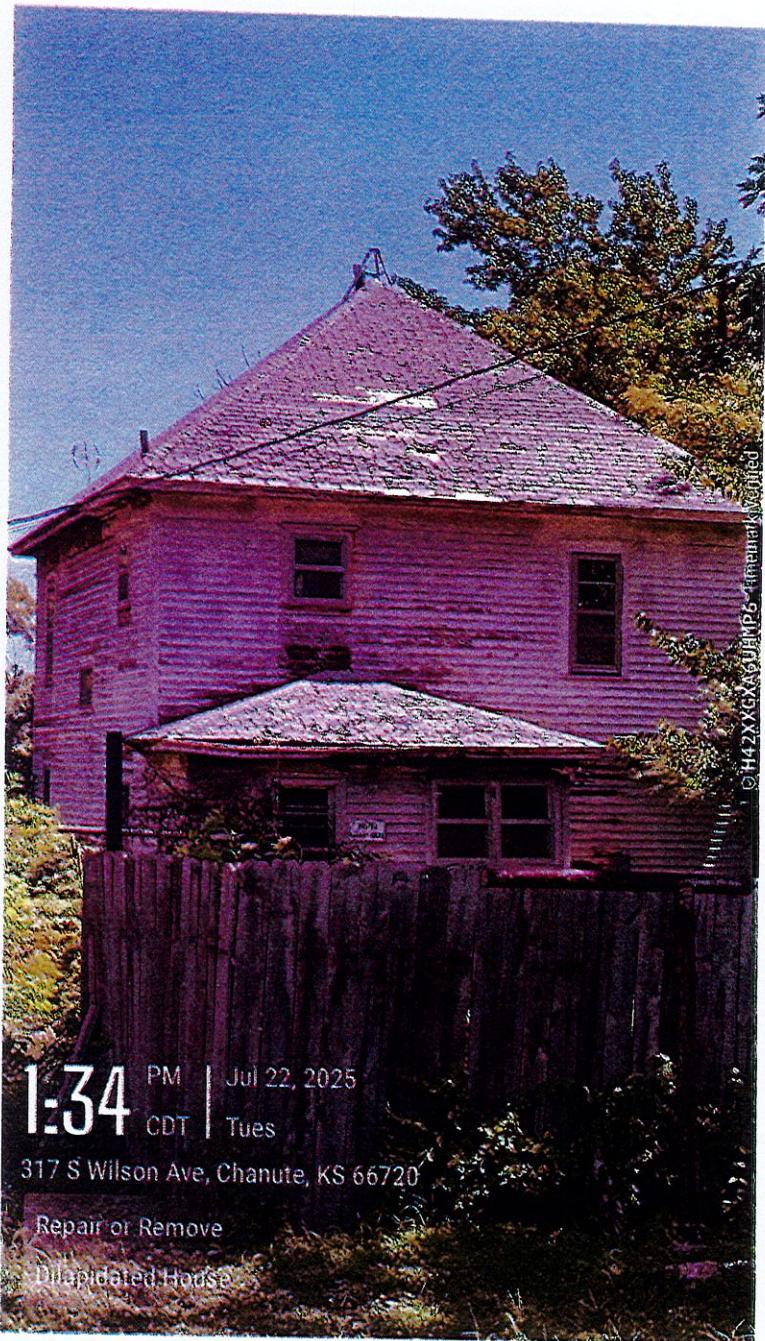
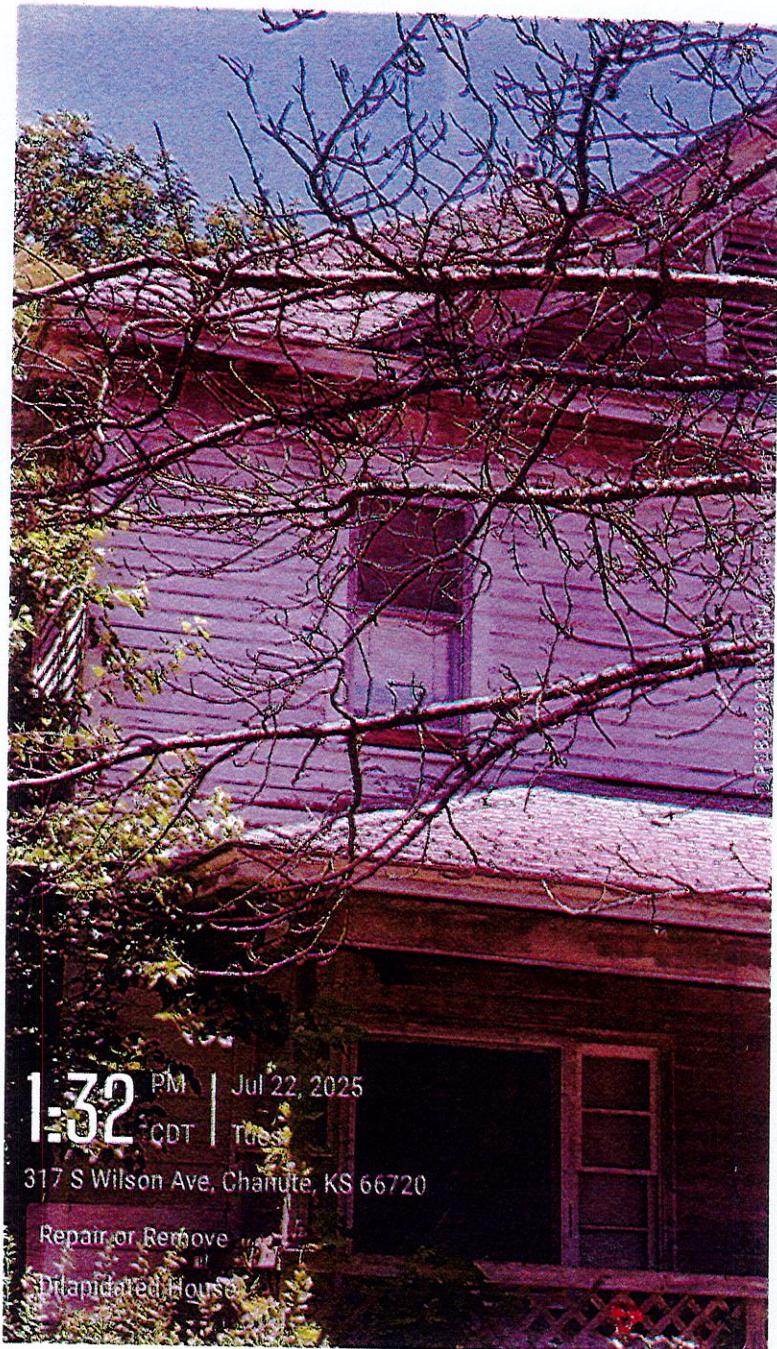
Sincerely,

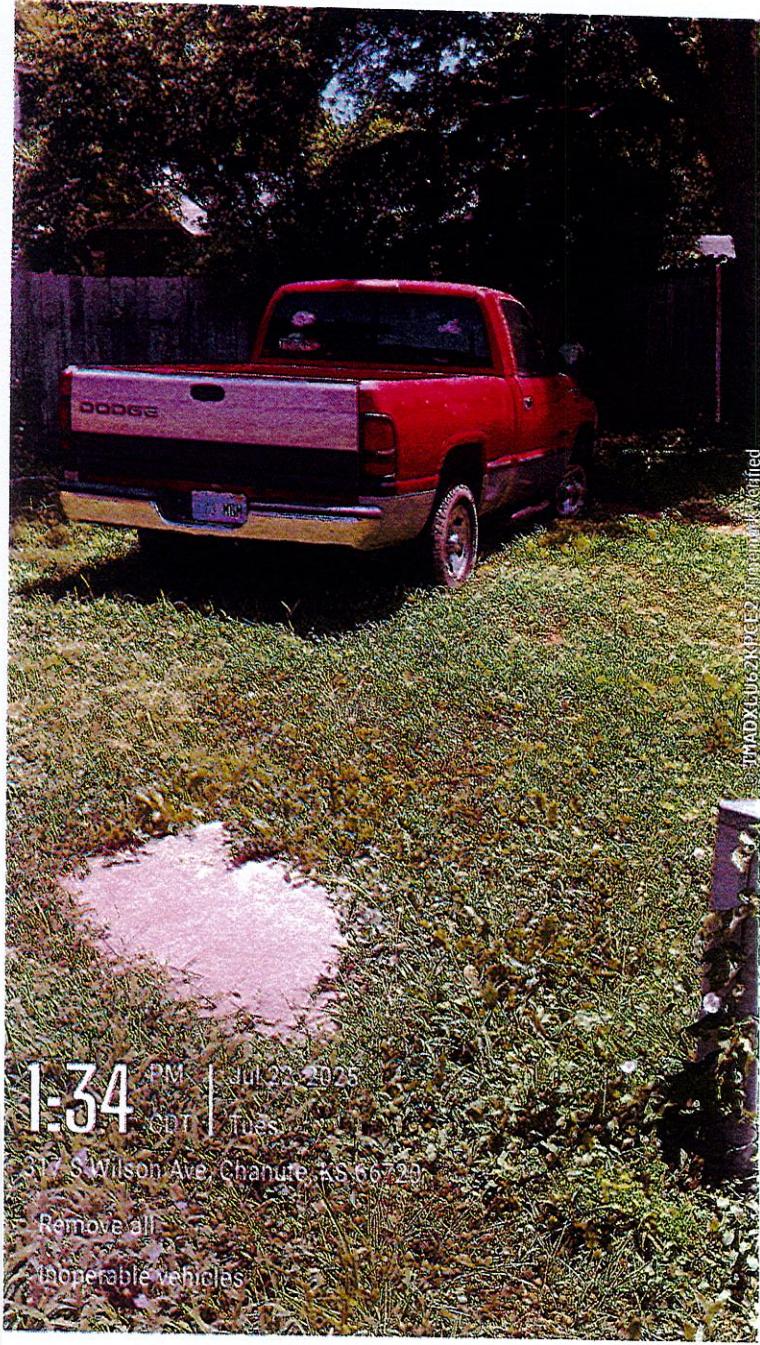
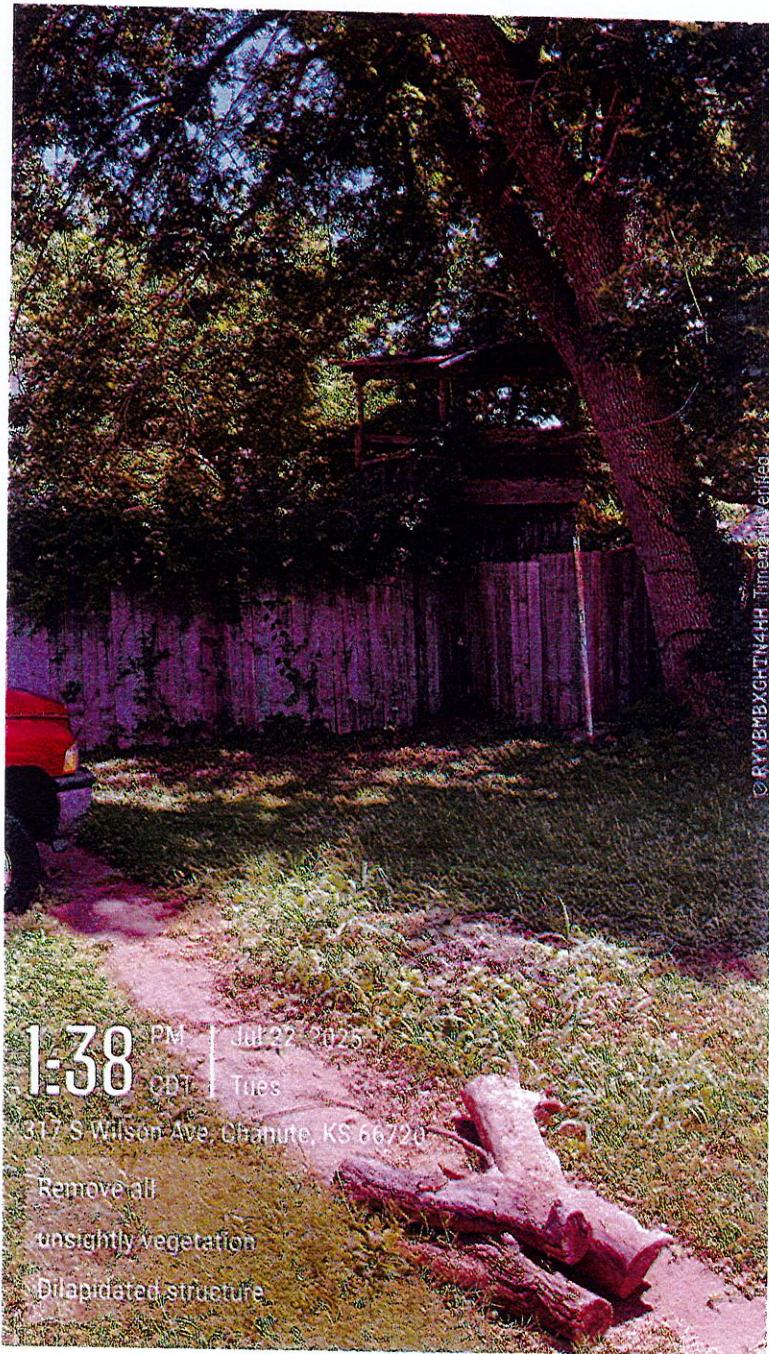

Vance Carter

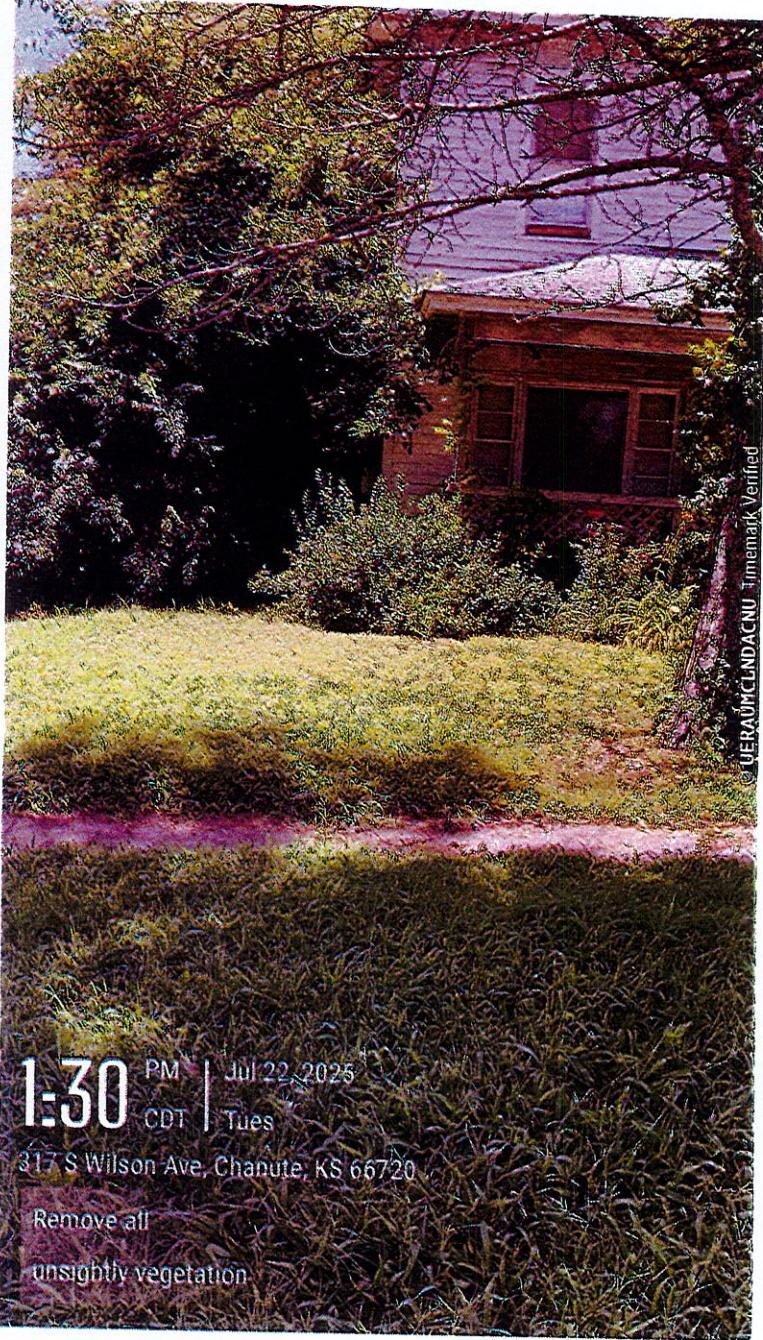
Code Enforcement Officer











RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 317 SOUTH WILSON IS IN VIOLATION OF CHANUTE MUNICIPAL CODE, SECTIONS 8.20.010 (L), (E) AND 10.30.030, AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on July 23, 2025, the property located at 317 S. Wilson was found to be in violation of Chanute Municipal Code Sections 8.20.010 (L), (E) and 10.30.030 and notice was sent by certified mail to the owner, Dorothy Boo, notifying said owner that she was in violation of Chanute Municipal Code, Sections 8.20.010 (L), (E) and 10.30.030, due to allowing wrecked, dilapidated or partially destroyed structure(s) (house and tree house), unsightly vegetation, 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 July 23, 2025, the property located at 317 S. Wilson was found to be in violation of Chanute Municipal Code, Sections 8.20.010 (L), (E) and 10.30.030, and there has been no substantial attempt by the owner, Dorothy Boo, to abate said nuisances. Proper notice of this violation was provided to the owner and no administrative hearing was requested. Accordingly, the City of Chanute and/or its contractors is authorized and ordered to abate the nuisances from the aforementioned property on or after September 18, 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 8th day of September, 2025.

Jacob LaRue, Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 8, 2025

AGENDA ITEM – 8I

ITEM: New Business

SUBJECT: Resolution Declaring Property at 329 West 3rd in violation of Chanute Municipal Code 8.20.010 (L) & (E).

BACKGROUND: On July 25, 2025, the property located at 329 West 3rd was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (L) & (E). On July 25, 2025, a nuisance notice was sent, via certified mail to owners, Zachary A or Barbara J Novotny, notifying the owners that they were in violation of said code, due to allowing wrecked, dilapidated or partially destroyed structure(s)(house, garage and fence) and unsightly vegetation to remain on said property. (See attached pictures of property). The owners were given until August 25, 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 September 18, 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 structure(s)(house, garage and fence) and 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 329 West 3rd to be in violation of Chanute Municipal Code Section 8.20.010 (L) & (E) with authorization for abatement of certain nuisances.



CHANUTE
a TRADITION of INNOVATION

RETURNED UNC 8/15/25
DCV Tracking Slip
Resolution-8/25/25

07/25/2025

**ZACHARY A OR BARBARA J NOVOTNY
121 S DENMAN AVE
CHANUTE, KS 66720**

NUISANCE NOTICE – 329 W 3RD ST - CHANUTE, KS 66720

To Whom It May Concern:

Investigation of a nuisance complaint at the above referenced address has revealed the following violation(s):
DILAPIDATED HOUSE & GARAGE MUST BE REPAIRED OR REMOVED & ALL UNSIGHTLY VEGETATION MUST BE
REMOVED FROM THE ABOVE REFERENCED PROPERTY. *& Dilp Fenc*

NECESSARY REPAIRS: ROOF, FASCIA, WINDOWS AND PAINT AS NEEDED

The above violation(s) must be corrected by: 08/25/2025

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.

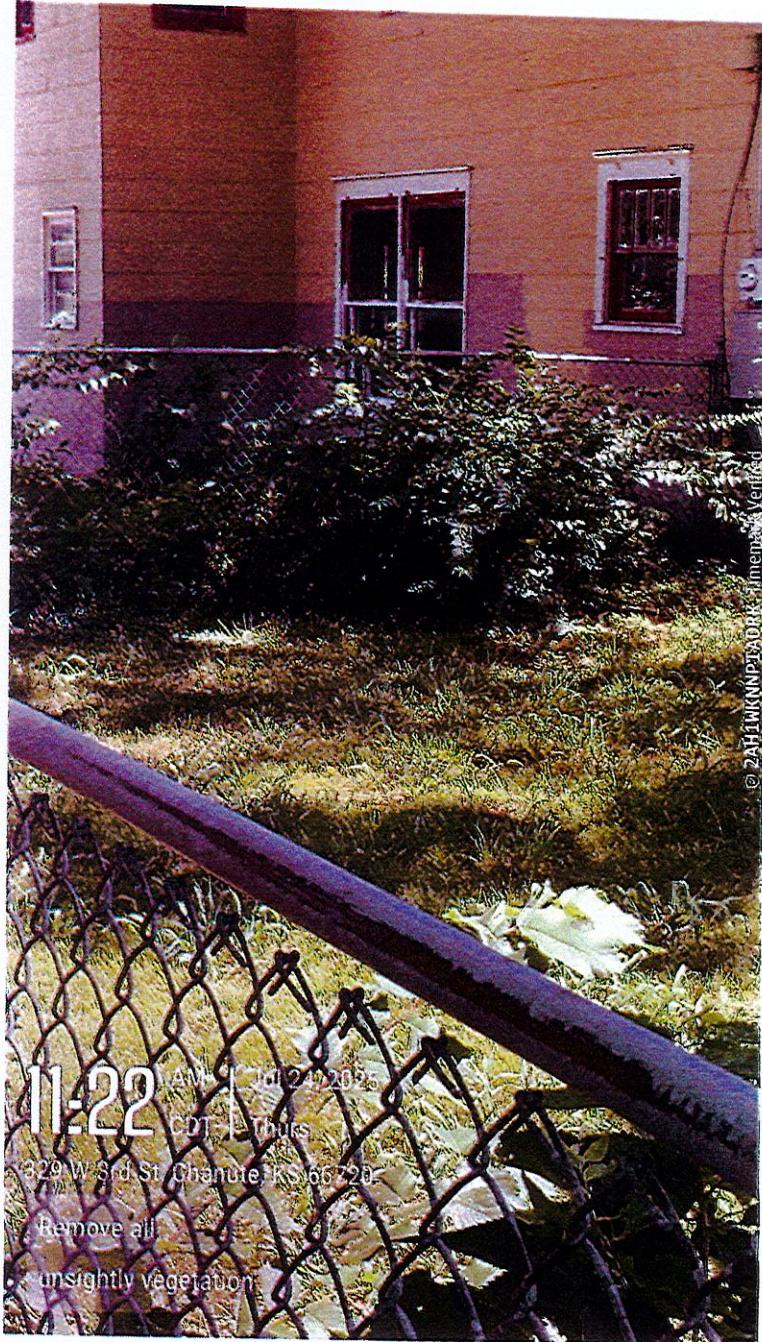
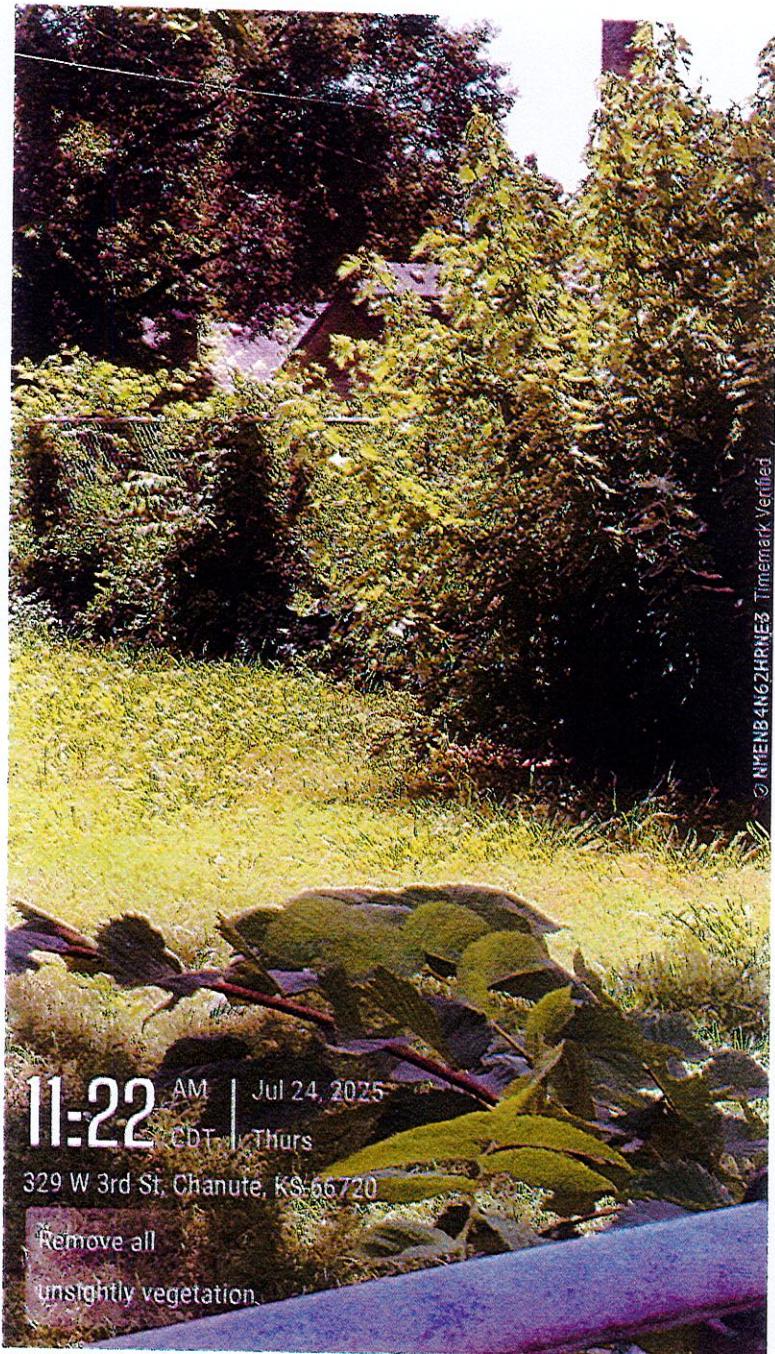
The City of Chanute is primarily interested in causing these violation(s) to be corrected and not repeated. When you make the necessary corrections, please contact us. We will be checking back to make sure the corrections have been made.

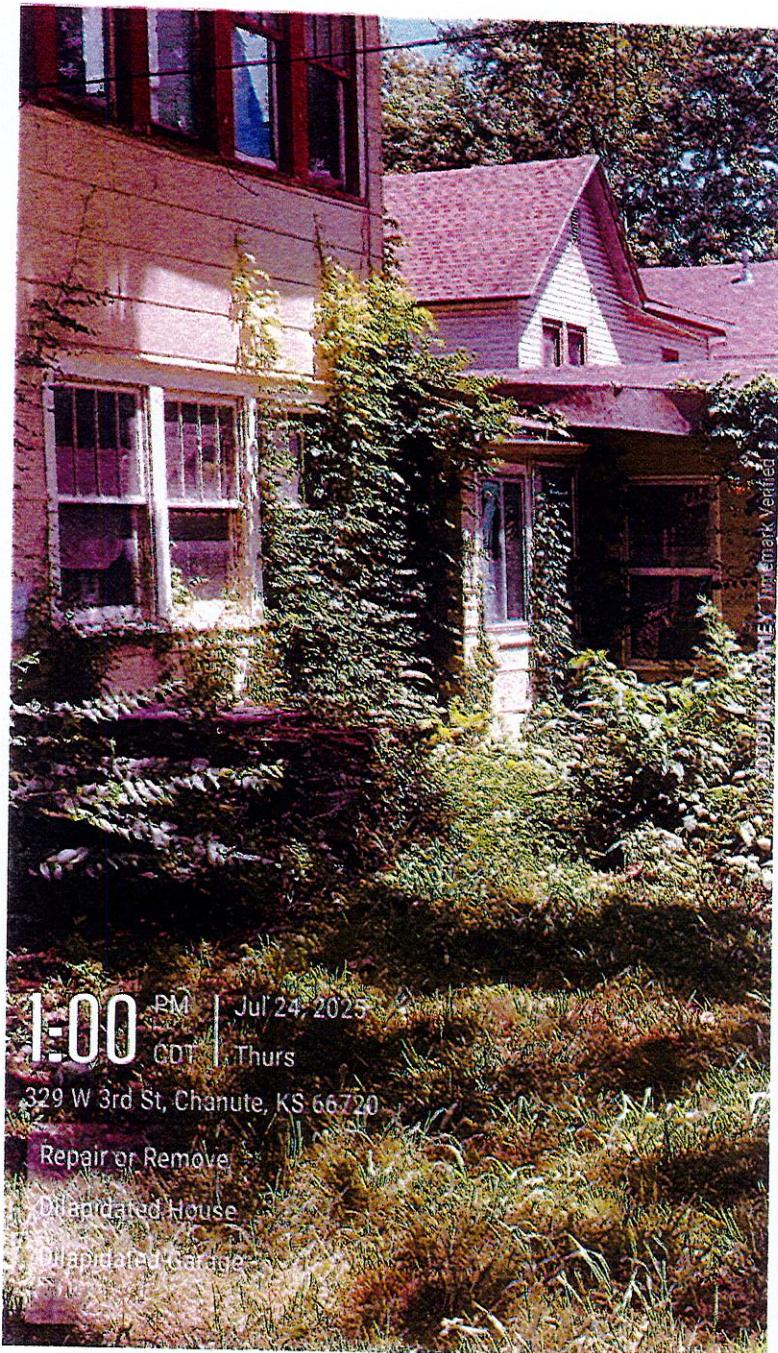
If you have any questions about the above named violation(s), contact me at (620) 433-5253.

Sincerely,

Vance Carter
Vance Carter

Code Enforcement Officer





1:00 PM
CDT | Jul 24, 2025
Thurs

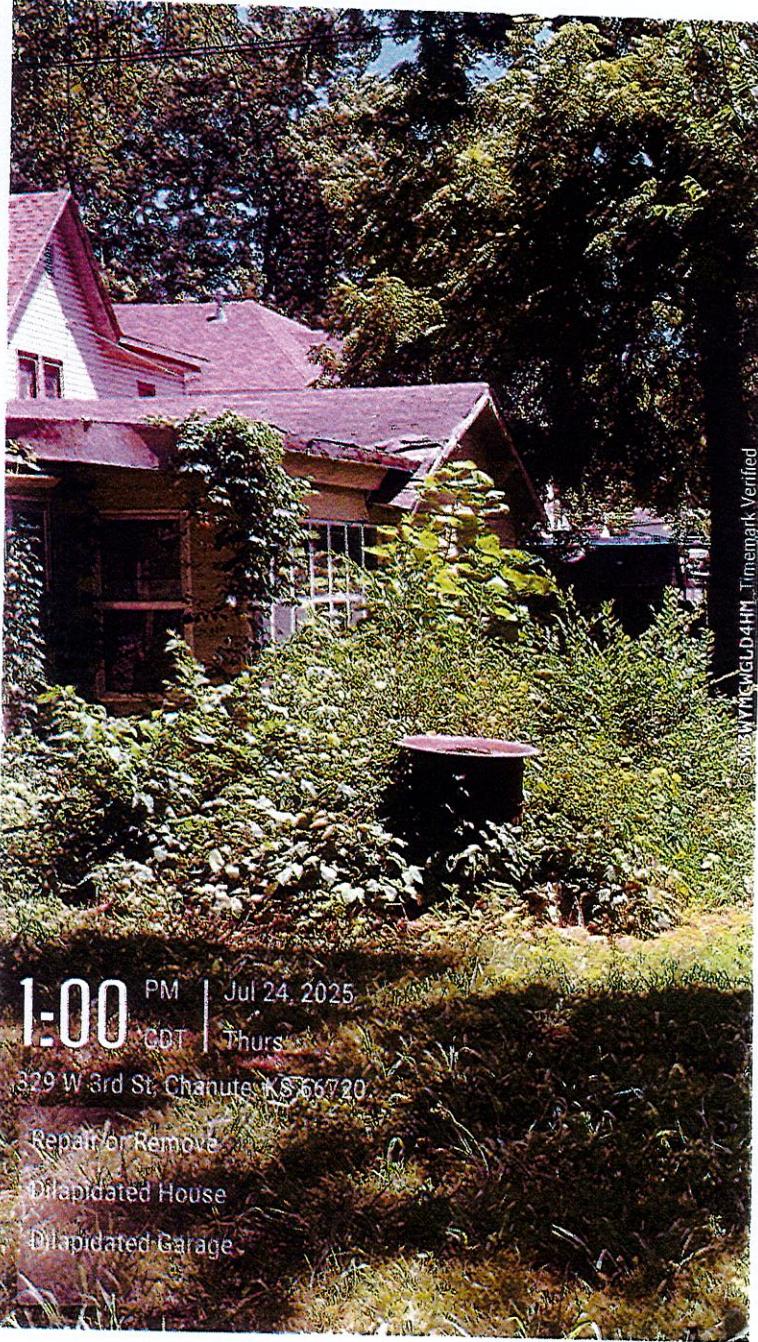
329 W 3rd St, Chanute, KS 66720

Repair or Remove

Dilapidated House

Dilapidated Garage

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1:00 PM
CDT | Jul 24, 2025
Thurs

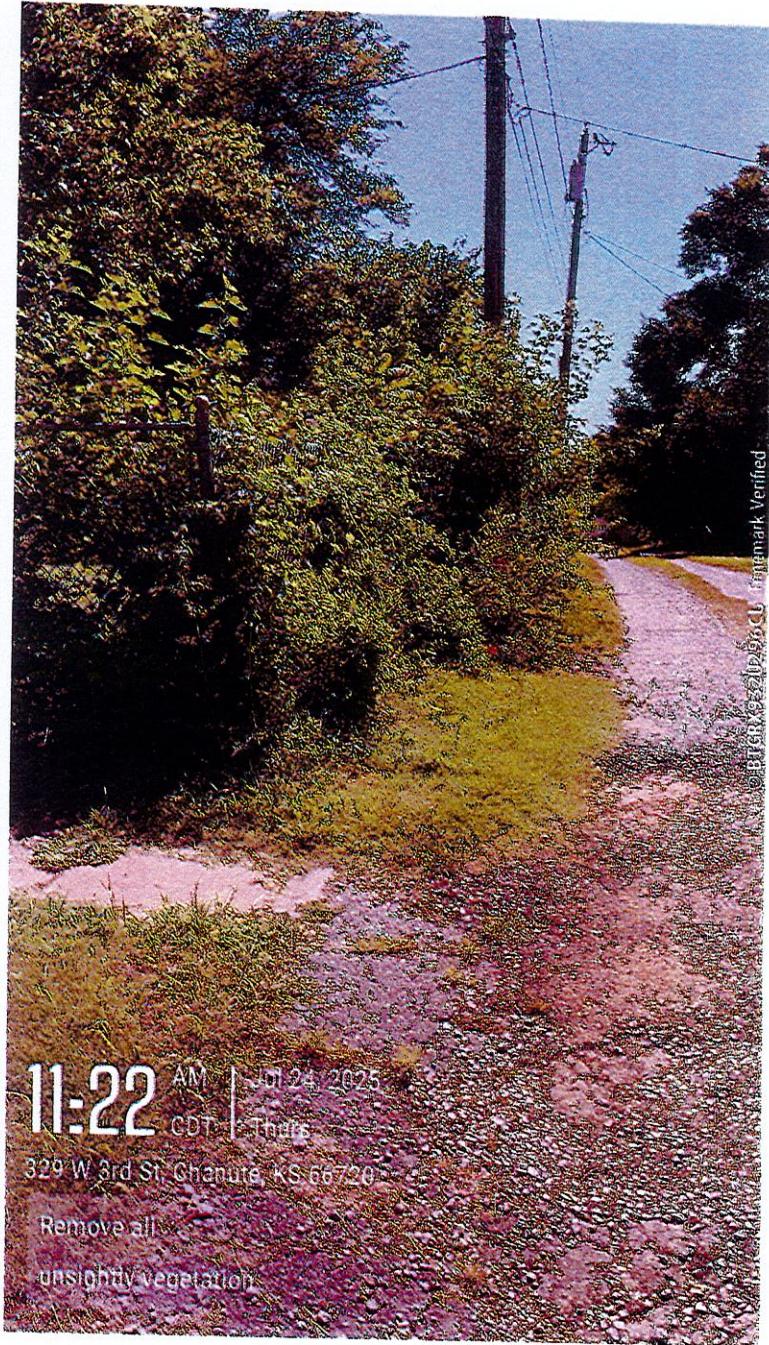
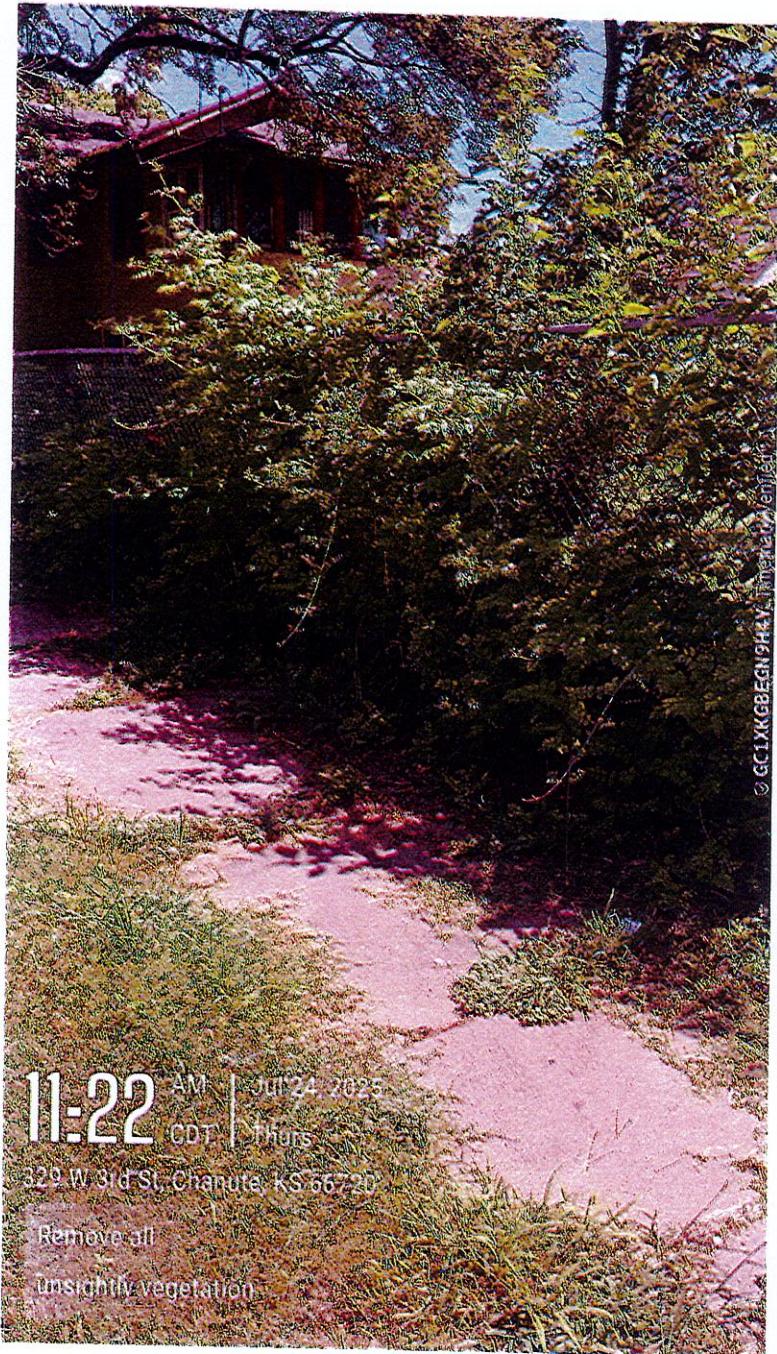
329 W 3rd St, Chanute, KS 66720

Repair or Remove

Dilapidated House

Dilapidated Garage

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12:56 PM | Jul 24, 2025
CDT | Thurs

329 W 3rd St, Chanute, KS 66720

Repair or Remove

Dilapidated House

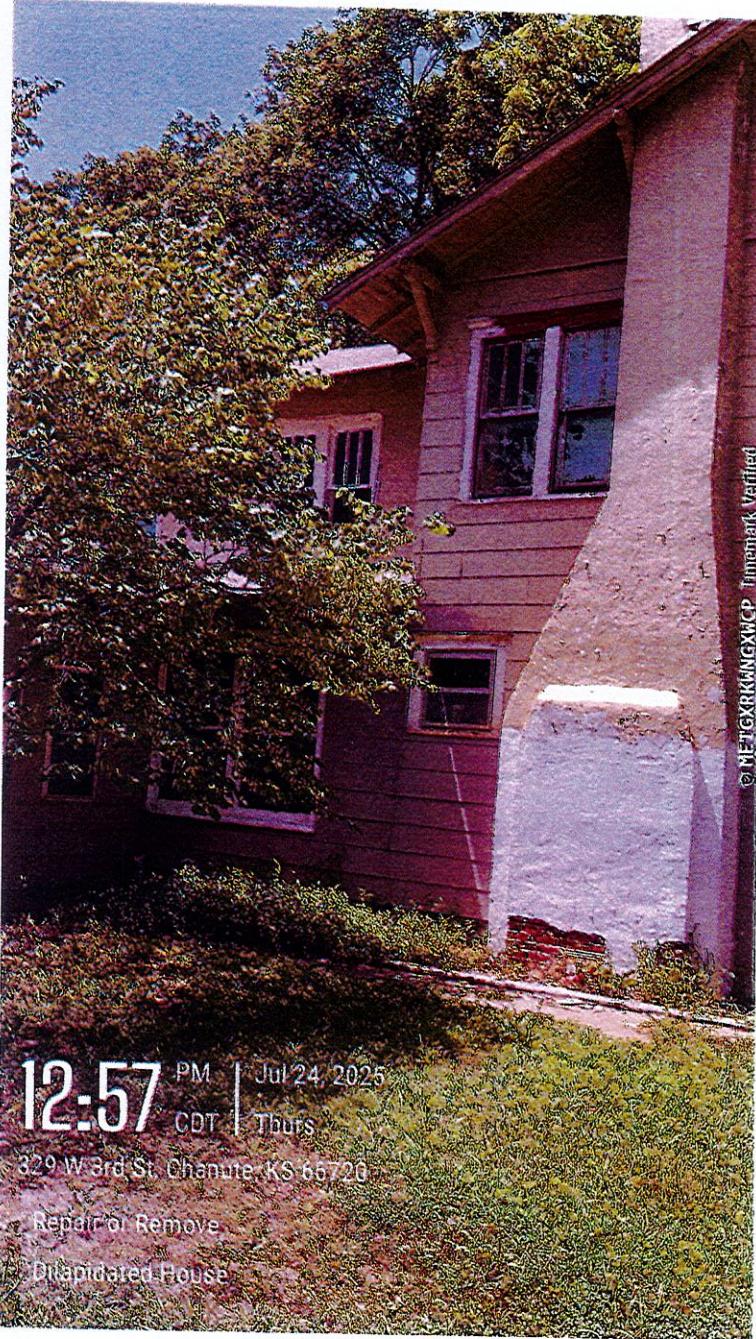
© PCT1GKC6XXMMKR9. Timemark Verified



12:57 PM | Jul 24, 2025
CDT | Thurs

329 W 3rd St, Chanute, KS 66720

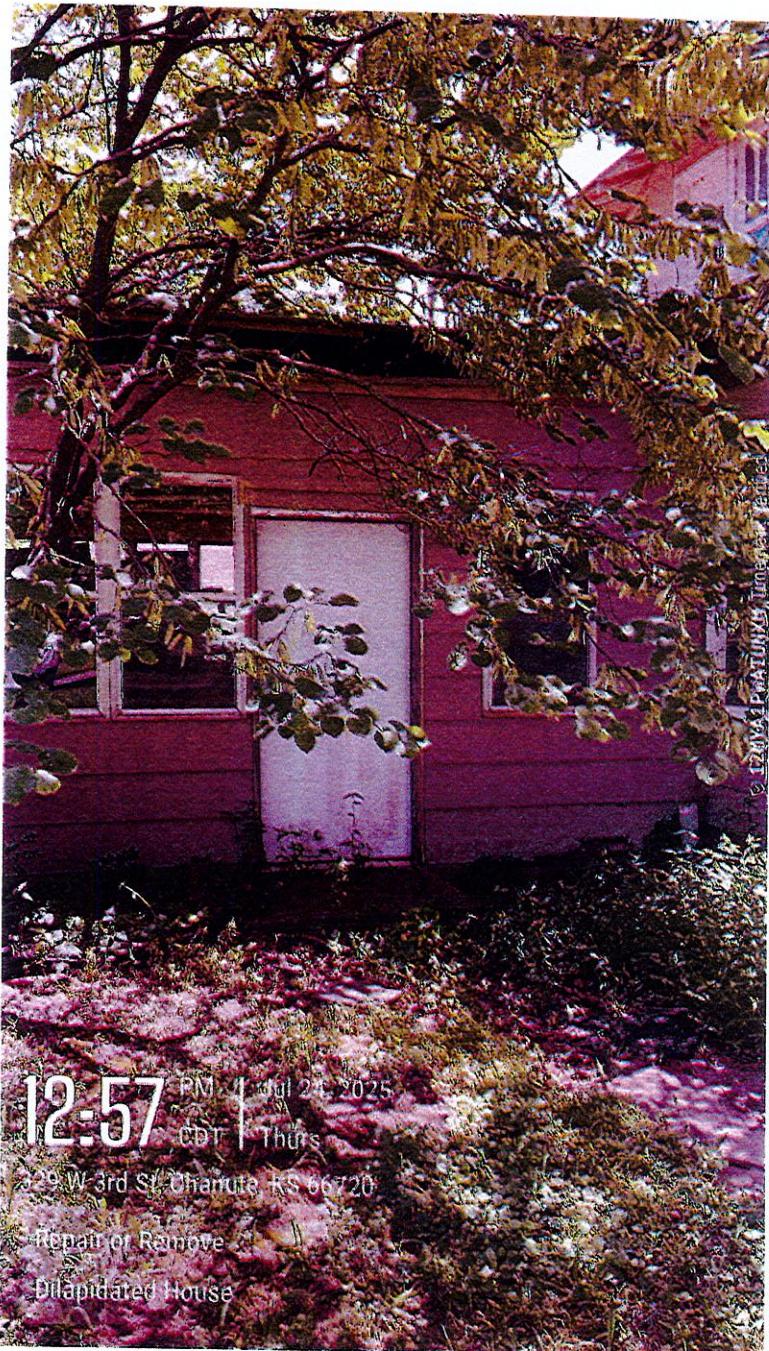
Repair or Remove
Dilapidated House



12:57 PM | Jul 24, 2025
CDT | Thurs

329 W 3rd St, Chanute, KS 66720

Repair or Remove
Dilapidated House



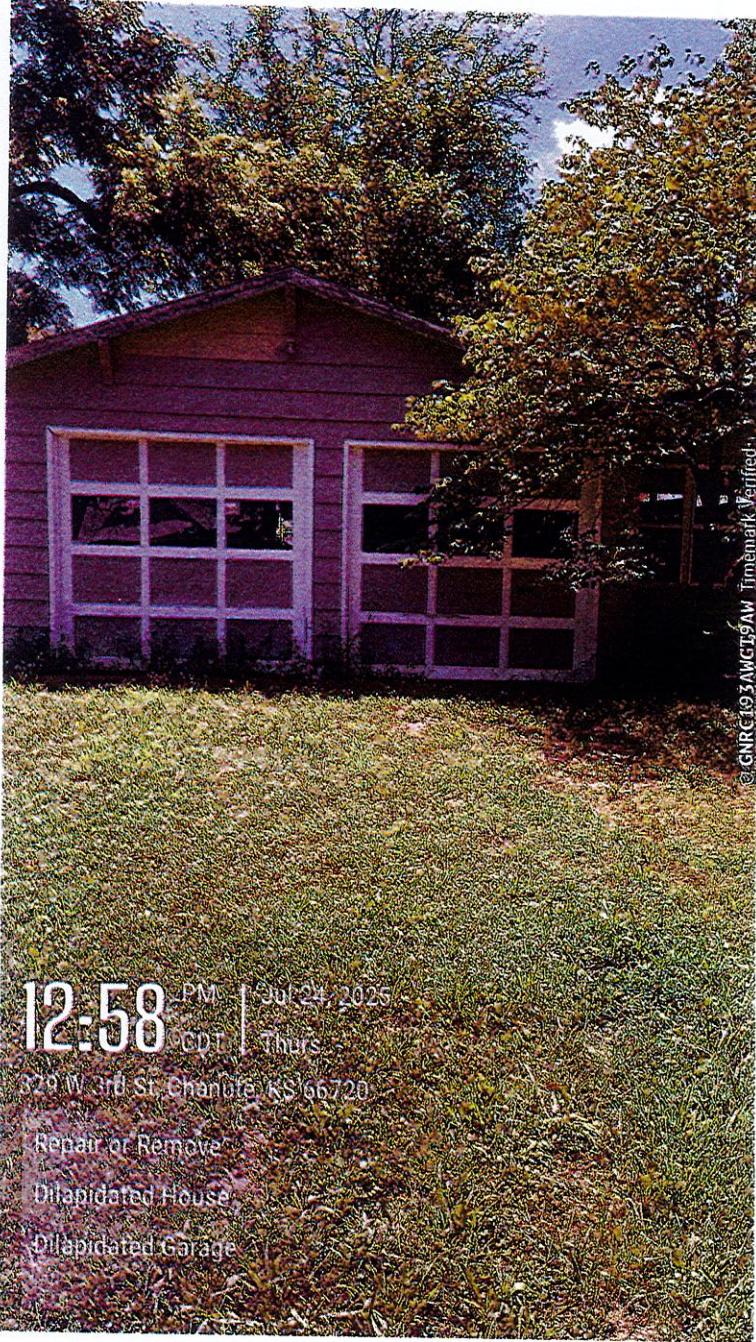
12:57

PM | Jul 24, 2025
CDT | Thurs

329 W 3rd St, Chanute, KS 66720

Repair or Remove

Dilapidated House



12:58

PM | Jul 24, 2025
CDT | Thurs

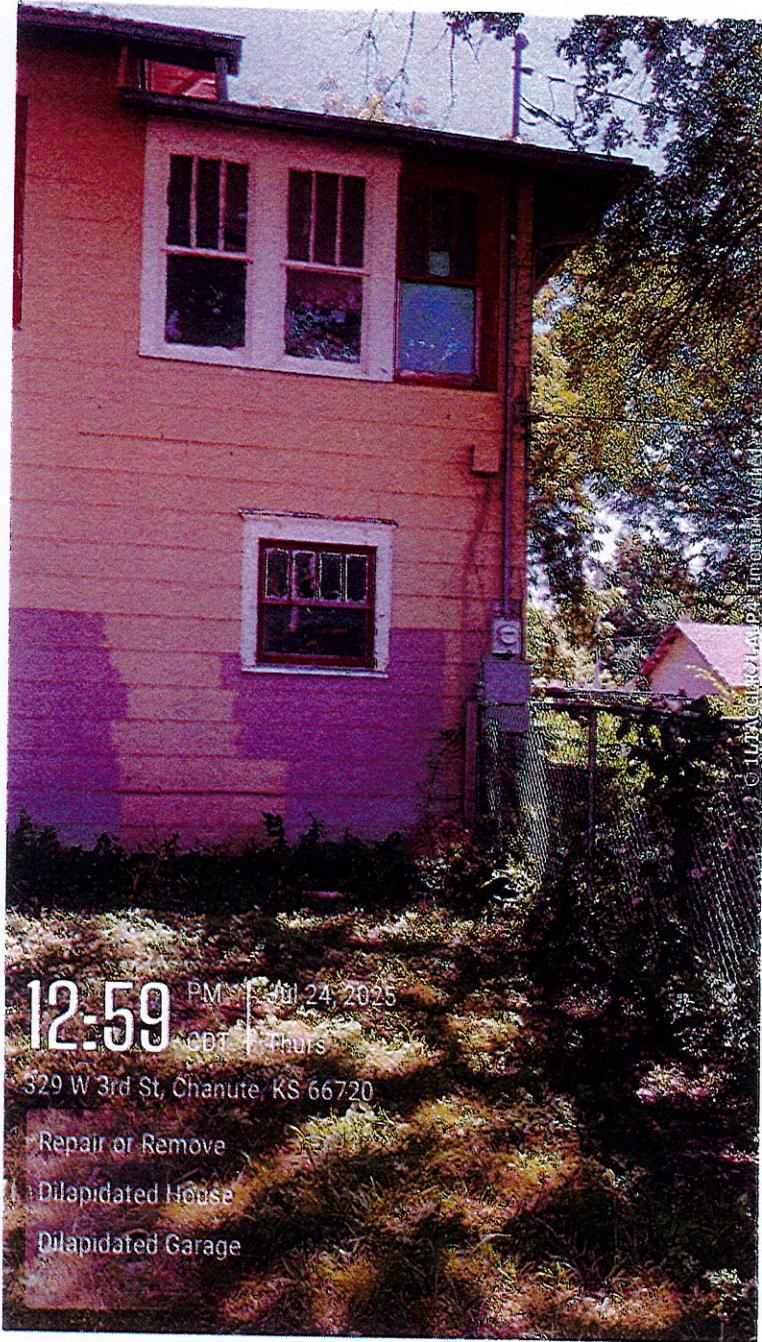
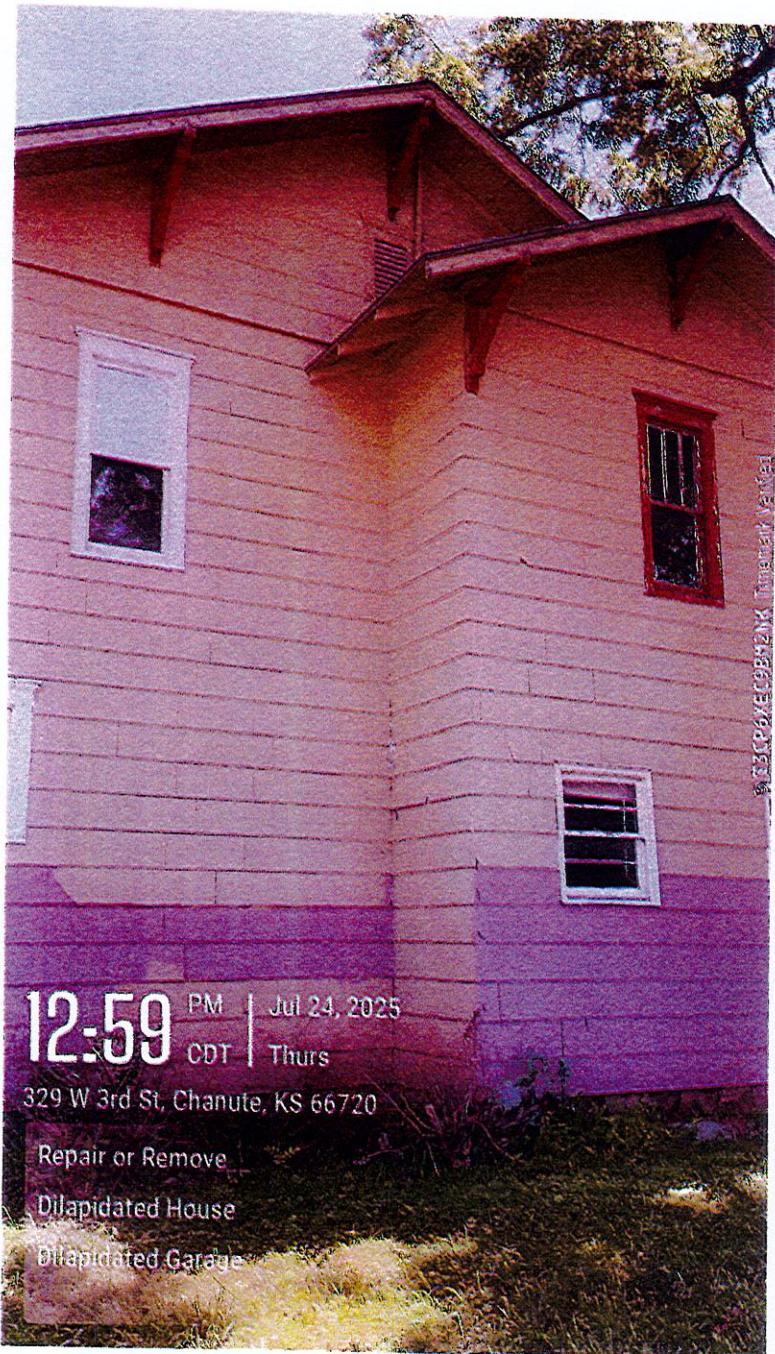
329 W 3rd St, Chanute, KS 66720

Repair or Remove

Dilapidated House

Dilapidated Garage

© GNRC1934WGTS9AW Timenark Verified



RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 329 WEST 3RD STREET IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (L) & (E) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on July 25, 2025, the property located at 329 W. 3rd Street was found to be in violation of Chanute Municipal Code Section 8.20.010 (L) & (E) and notice was sent by certified mail to the owners, Zachary A. Novotny or Barbara J. Novotny, notifying said owners that they were in violation of Chanute Municipal Code, Section 8.20.010 (L) & (E), due to allowing wrecked, dilapidated or partially destroyed structure(s) (house, garage and fence) and 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 July 25, 2025, the property located at 329 W. 3rd Street was found to be in violation of Chanute Municipal Code, Section 8.20.010 (L) & (E), and there has been no substantial attempt by the owners, Zachary A. Novotny or Barbara J. Novotny, to abate said nuisances. Proper notice of this violation was provided to the owners and no administrative hearing was requested. Accordingly, the City of Chanute and/or its contractors is authorized and ordered to abate the nuisances from the aforementioned property on or after September 18, 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 8th day of September, 2025.

Jacob LaRue, Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 8, 2025

AGENDA ITEM – 8J

ITEM: New Business

SUBJECT: Resolution Declaring Property at 504 West 2nd in violation of Chanute Municipal Code 8.20.010 (L), (E), (G) & 10.30.030.

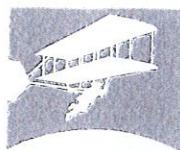
BACKGROUND: On July 29, 2025 the property located at 504 West 2nd was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (L), (E), (G) & 10.30.030. On July 29, 2025 a nuisance notice was sent, via certified mail to owners, Bryan L or Laurel A Hall, notifying the owners that they were in violation of said code, due to allowing wrecked, dilapidated or partially destroyed structure(s), unsightly vegetation, and an undue excessive accumulation of trash, junk, refuse and inoperable vehicle(s) to remain on said property. (See attached pictures of property). The owners were given until August 29, 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 September 18, 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 structure(s), unsightly vegetation, trash, junk, refuse 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 504 West 2nd 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.



Received 8/10/25
Resolution 8/29/25

Chanute

a TRADITION of INNOVATION

07/29/2025

BRYAN L OR LAUREL A HALL
506 W 2ND ST
CHANUTE, KS 66720

NUISANCE NOTICE – 504 W 2ND ST - CHANUTE, KS 66720

To Whom It May Concern:

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

The above violation(s) must be corrected by: 08/29/2025

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.

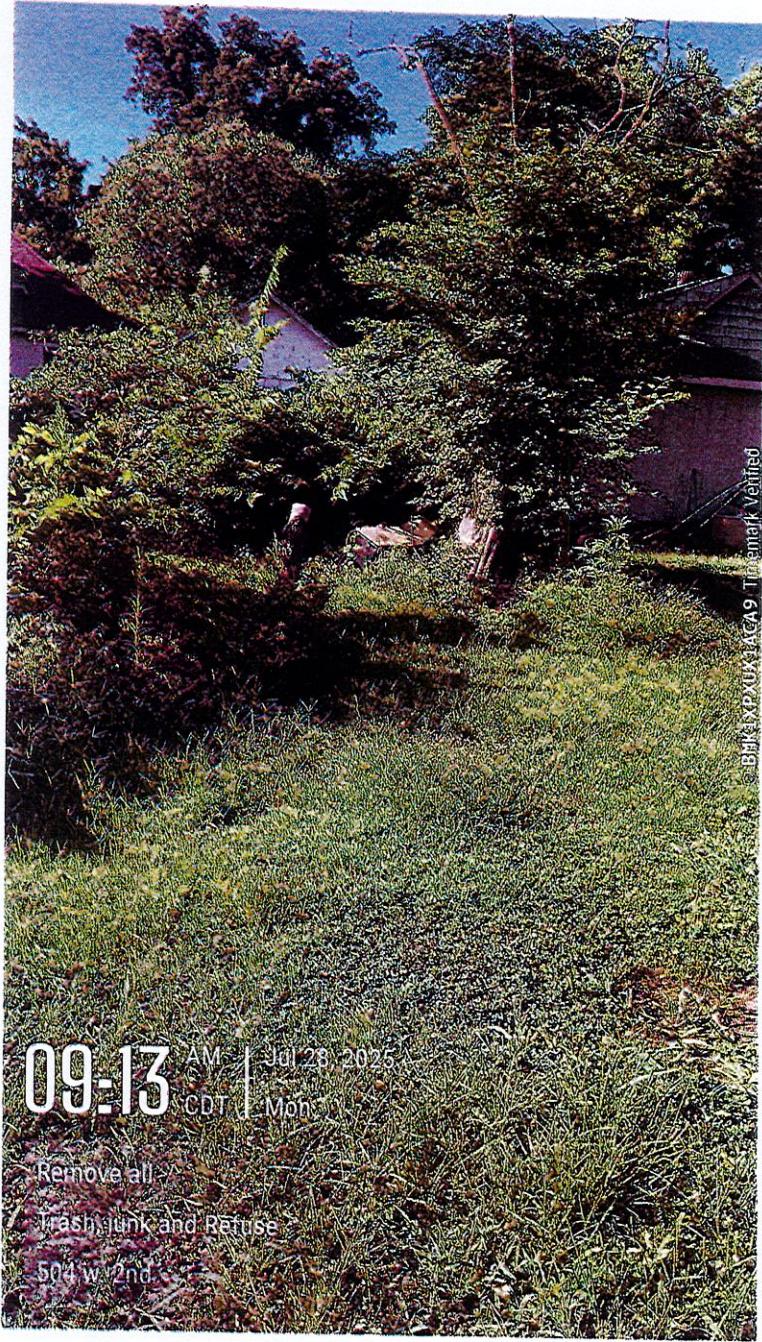
The City of Chanute is primarily interested in causing these violation(s) to be corrected and not repeated. When you make the necessary corrections, please contact us. We will be checking back to make sure the corrections have been made.

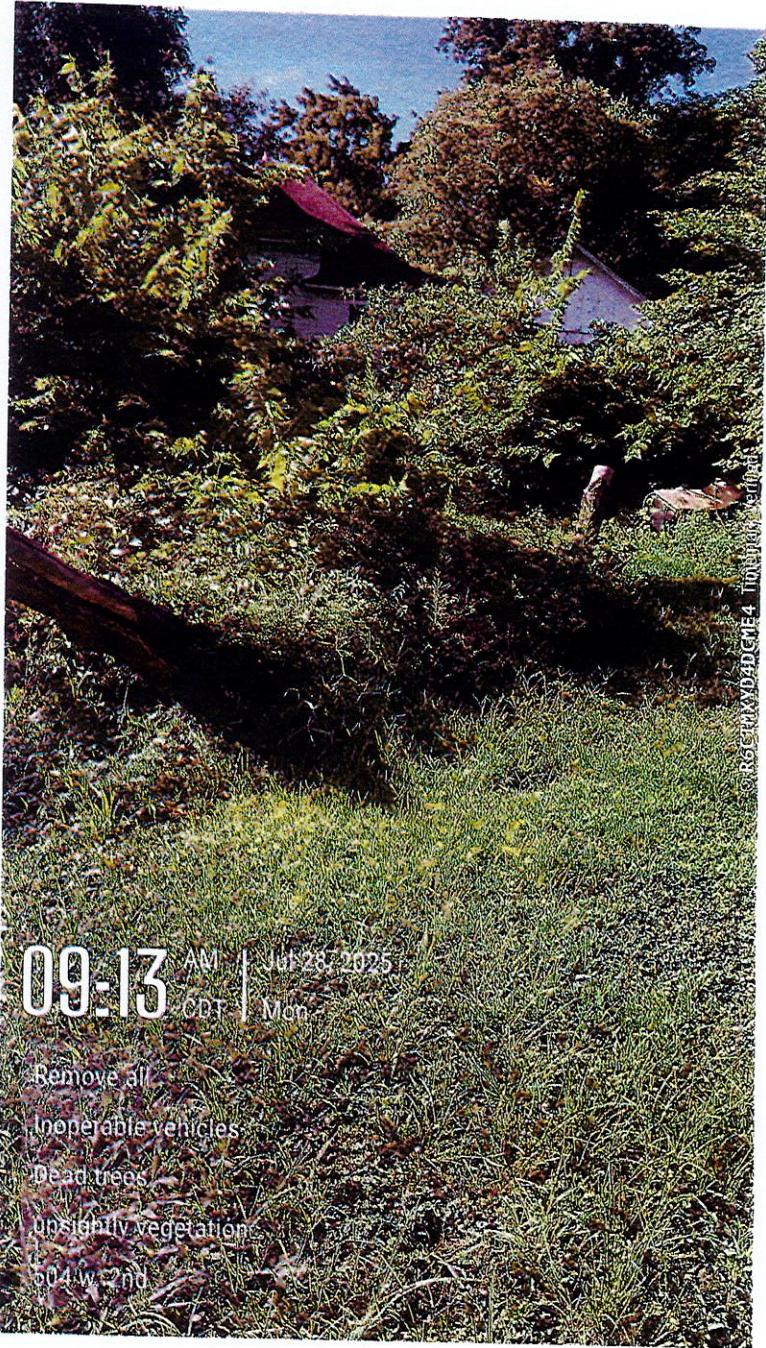
If you have any questions about the above named violation(s), contact me at (620) 433-5253.

Sincerely,


Vance Carter

Code Enforcement Officer





RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 504 WEST 2ND STREET 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 July 29, 2025, the property located at 504 W. 2nd Street 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 owners, Bryan L. Hall or Laurel A. Hall, notifying said owners that they were 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, and an undue excessive accumulation of trash, junk, refuse 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 July 29, 2025, the property located at 504 W. 2nd Street 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 owners, Bryan L. Hall or Laurel A. Hall, to abate said nuisances. Proper notice of this violation was provided to the owners and no administrative hearing was requested. Accordingly, the City of Chanute and/or its contractors is authorized and ordered to abate the nuisances from the aforementioned property on or after September 18, 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 8th day of September, 2025.

Jacob LaRue, Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, SEPTEMBER 8, 2025**

AGENDA ITEM – 8K

ITEM: New Business

SUBJECT: Resolution Declaring Property at 1520 South Western in violation of Chanute Municipal Code 8.20.010 (E) & (G).

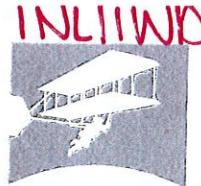
BACKGROUND: On August 4, 2025, the property located at 1520 South Western was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G). On August 4, 2025, a nuisance notice was sent, via certified mail to owner, Cozette S Coots, notifying the owner that she was in violation of said code, due to allowing unsightly vegetation, and undue excessive accumulation of trash, junk and refuse to remain on said property. (See attached pictures of property). The owner was given until August 14, 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 September 18, 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 unsightly vegetation, 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 1520 South Western 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 UNC 8125125
PCV Tracking Slip
PC 8125125
RESOLUTION-8125125

08/04/2025

COZETTE S COOTS
1520 S WESTERN
CHANUTE, KS 66720

NUISANCE NOTICE – 1520 S WESTERN AVE - CHANUTE, KS 66720

To Whom It May Concern:

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

The above violation(s) must be corrected by: 08/14/2025

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



10:15 AM | Aug 04, 2025
CDT | Mon

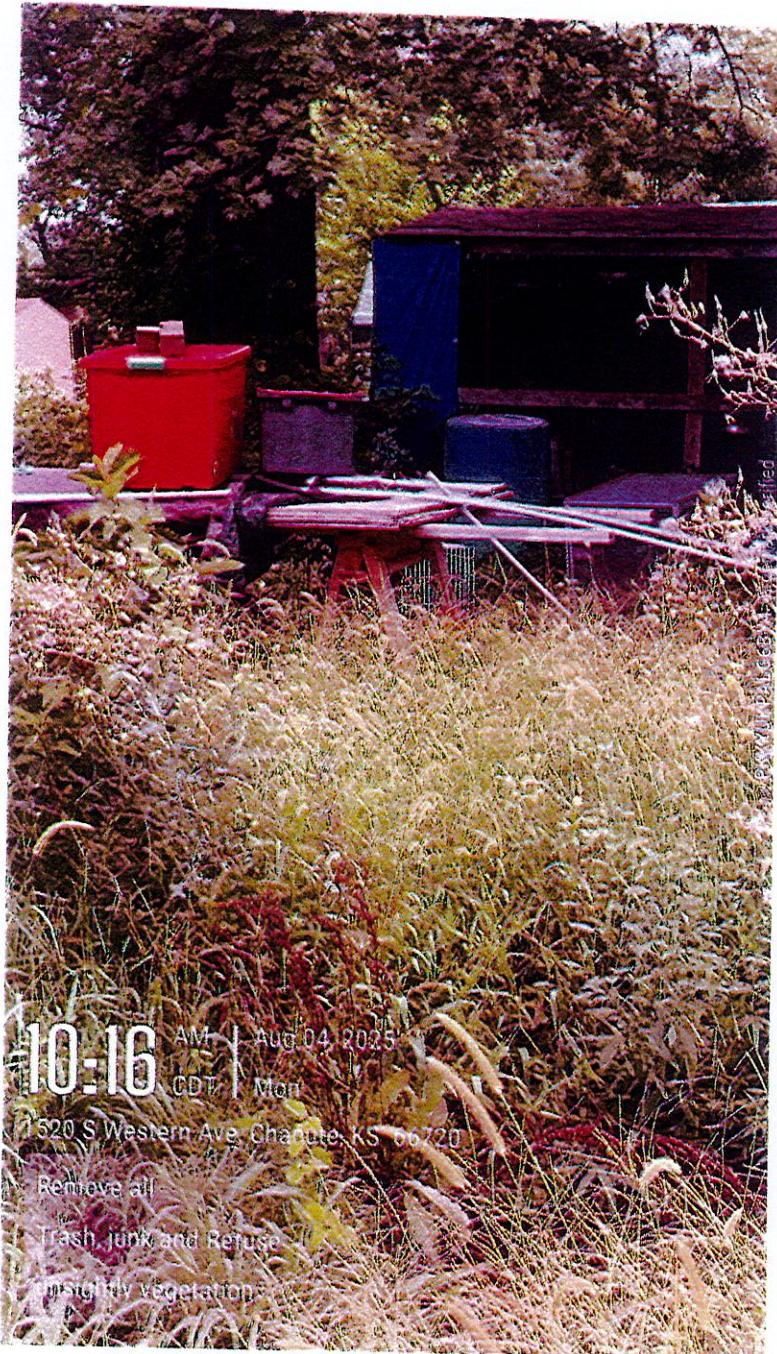
1520 S Western Ave, Chanute, KS 66720

Remove all

Trash, junk and Refuse

unsightly vegetation

© BUWNBNWDW2NKL4P | Cinematic Verified



10:16

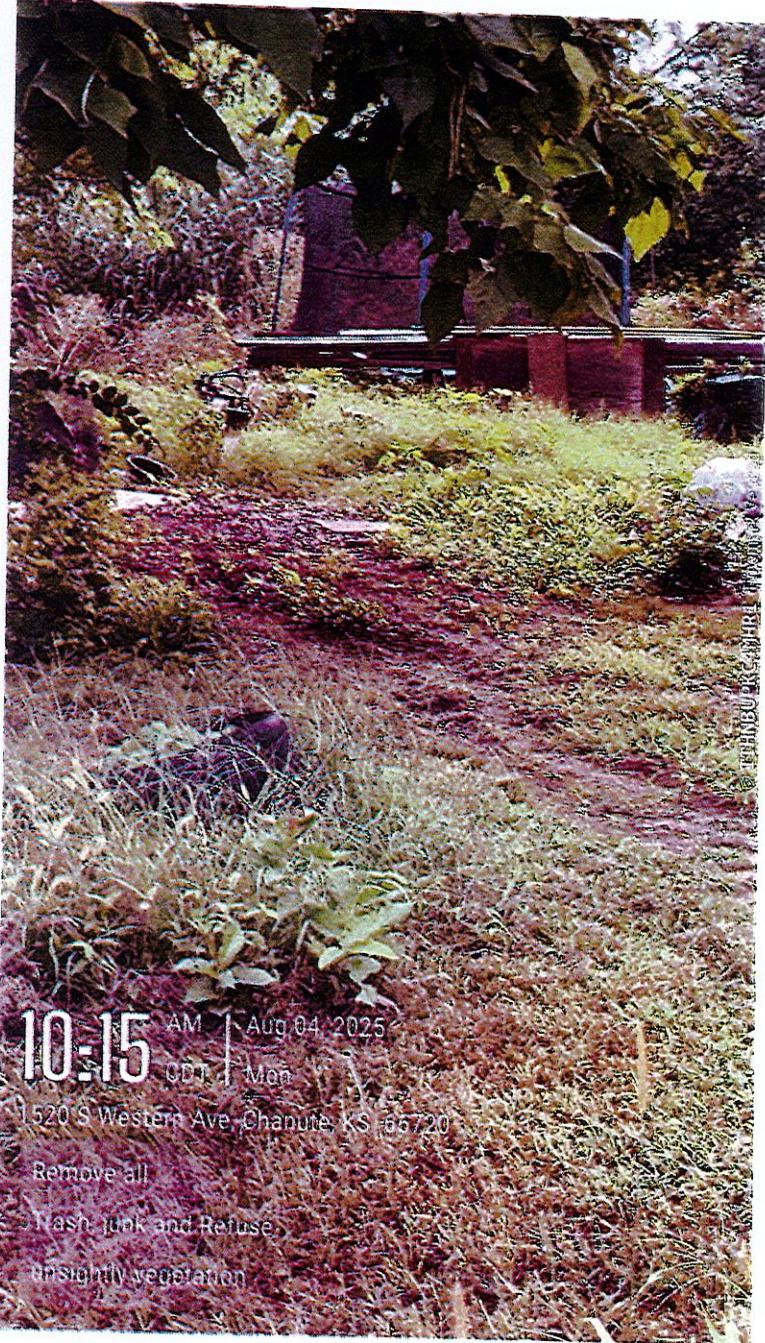
AM | Aug 04, 2025
CDT | Mon

1520 S Western Ave, Chanute, KS 66720

Remove all

Trash, junk and Refuse

Unsightly vegetation



10:15

AM | Aug 04, 2025
CDT | Mon

1520 S Western Ave, Chanute, KS 66720

Remove all

Trash, junk and Refuse

Unsightly vegetation

USPS Tracking®

FAQs >

printed 8/22/25

Tracking Number:

Remove X

9589071052702903994728

[Copy](#)

[Add to Informed Delivery \(<https://informeddelivery.usps.com/>\)](#)

Latest Update

Your item could not be delivered on August 18, 2025 at 11:18 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

August 18, 2025, 11:18 am

Reminder to Schedule Redelivery of your item

August 13, 2025

Notice Left (No Authorized Recipient Available)

CHANUTE, KS 66720

August 8, 2025, 11:02 am

Arrived at USPS Regional Facility

KANSAS CITY MO DISTRIBUTION CENTER

August 6, 2025, 5:16 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 1520 SOUTH WESTERN IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (E) & (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on August 4, 2025, the property located at 1520 S. Western 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, Cozette S. Coots, notifying said owner that she 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 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 August 4, 2025, the property located at 1520 S. Western 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, Cozette S. Coots, to abate said nuisances. Proper notice of this violation was provided to the owner and no administrative hearing was requested. Accordingly, the City of Chanute and/or its contractors is authorized and ordered to abate the nuisances from the aforementioned property on or after September 18, 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 8th day of September, 2025.

Jacob LaRue, Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 1

BANK: AP

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: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-0278	PETTY CASH	I-10406	101 21911.02.000	Dog Deposits : Pet Deposit - Townse	125298	80.00		
01-0278	PETTY CASH	I-10407	101 21911.09.000	Building Depo: Central Park - Sharp	125298	50.00		
						VENDOR 01-0278	TOTALS	130.00

DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
		130.00

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 2

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 111 CITY COMMISSION

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

PAY DATE RANGE: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4385	SPARKLIGHT	I-08-25	Mem Bldg	101 4111.00-3299.00	Other Profess: Digital Devices Rent	125306	9.39
					VENDOR	01-4385	TOTALS
01-5511	AT&T MOBILITY	I-08172025		101 4111.00-5211.00	Telephone Ser: Cell & PDA Phones -	125263	82.48
					VENDOR	01-5511	TOTALS
				DEPARTMENT 111	CITY COMMISSION		TOTAL: 91.87

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 3

BANK: AP

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: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4385	SPARKLIGHT	I-08-25 Mem Bldg	101 4121.00-3299.00	Other Profess:	Digital Devices Rent 125306		4.51
VENDOR 01-4385						TOTALS	4.51

DEPARTMENT 121 MUNICIPAL COURT TOTAL: 4.51

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 4
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 131 CITY MANAGER'S OFFICE

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

PAY DATE RANGE: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0235	MC CARTY'S OFFICE MACH	I-10703-1	101 4131.00-6101.00	Office Suppli:	Dividers/Batteries	125289	39.25
				VENDOR 01-0235	TOTALS		39.25
01-0257	NAVRAT'S INC.	I-252366-00	101 4131.00-6101.00	Office Suppli:	Copy Paper	125292	49.50
				VENDOR 01-0257	TOTALS		49.50
01-1813	TRI-VALLEY DEVELOPMENT	I-39345	101 4131.00-3299.00	Other Profess:	Paper Shredding	125312	6.00
				VENDOR 01-1813	TOTALS		6.00
01-3660	AT&T	I-4237826015	101 4131.00-5211.00	Telephone Ser:	Fax Lines - CM	125261	137.80
				VENDOR 01-3660	TOTALS		137.80
01-4385	SPARKLIGHT	I-08-25 Mem Bldg	101 4131.00-3299.00	Other Profess:	Digital Devices Rent	125306	9.39
				VENDOR 01-4385	TOTALS		9.39
01-5511	AT&T MOBILITY	I-08172025	101 4131.00-5211.00	Telephone Ser:	Cell & PDA Phones -	125263	127.76
				VENDOR 01-5511	TOTALS		127.76
				DEPARTMENT 131	CITY MANAGER'S OFFICE	TOTAL:	369.70

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 5
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 133 HUMAN RESOURCES

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

PAY DATE RANGE: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0235	MC CARTY'S OFFICE MACH	I-10703-1	101 4133.00-6101.00	Office Suppli:	Dividers/Batteries	125289	35.05
				VENDOR 01-0235	TOTALS		35.05
01-0257	NAVRAT'S INC.	I-252366-00	101 4133.00-6101.00	Office Suppli:	Copy Paper	125292	49.50
				VENDOR 01-0257	TOTALS		49.50
01-5511	AT&T MOBILITY	I-08172025	101 4133.00-5211.00	Telephone Ser:	Cell & PDA Phones - H	125263	41.24
				VENDOR 01-5511	TOTALS		41.24
				DEPARTMENT 133	HUMAN RESOURCES	TOTAL:	125.79

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 6

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 141 COMMUNITY DEVELOPMENT

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

PAY DATE RANGE: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2508-714709	101 4141.00-6102.00	Computer Supp: Surge Protector		125273	29.55
				VENDOR 01-0088	TOTALS		29.55
01-0235	MC CARTY'S OFFICE MACH	I-122315	101 4141.00-3399.00	Other Contrac: Com Ser Copier Maint		125289	111.48
				VENDOR 01-0235	TOTALS		111.48
01-0289	QUILL CORPORATION	I-45243457	101 4141.00-6101.00	Office Suppli: Paper Clips		125301	11.55
				VENDOR 01-0289	TOTALS		11.55
01-3660	AT&T	I-4237826015	101 4141.00-5211.00	Telephone Ser: Fax Lines - Com Ser		125261	68.90
				VENDOR 01-3660	TOTALS		68.90
01-5331	T&V PROPERTIES	I-0099	101 4141.00-4502.00	Contractual M: Mowed - 329 W 3rd		125310	90.00
01-5331	T&V PROPERTIES	I-082025 511	101 4141.00-3299.00	Other Profess: Res 2025-96 511 N Ce		125310	180.00
01-5331	T&V PROPERTIES	I-082125 1006	101 4141.00-4502.00	Contractual M: Mowed - 1006 N Grant		125310	60.00
01-5331	T&V PROPERTIES	I-082125 419	101 4141.00-4502.00	Contractual M: Mowed - 419 N Santa		125310	135.00
				VENDOR 01-5331	TOTALS		465.00
01-5511	AT&T MOBILITY	I-08172025	101 4141.00-5211.00	Telephone Ser: Cell & PDA Phones -		125263	192.29
				VENDOR 01-5511	TOTALS		192.29
01-5769	PRIME TIME MOWING	I-033021	101 4141.00-4502.00	Contractual M: Mowed - 1021 N Santa		125300	30.00
01-5769	PRIME TIME MOWING	I-033022	101 4141.00-4502.00	Contractual M: Mowed - 525 W Olive		125300	30.00
01-5769	PRIME TIME MOWING	I-033023	101 4141.00-4502.00	Contractual M: Mowed - 0 W Olive		125300	30.00
01-5769	PRIME TIME MOWING	I-033024	101 4141.00-4502.00	Contractual M: Mowed - 317 N Highla		125300	30.00
01-5769	PRIME TIME MOWING	I-033025	101 4141.00-4502.00	Contractual M: Mowed - 520 N Lafaye		125300	30.00
01-5769	PRIME TIME MOWING	I-033026	101 4141.00-4502.00	Contractual M: Mowed - 1219 N Washi		125300	30.00
01-5769	PRIME TIME MOWING	I-033027	101 4141.00-4502.00	Contractual M: Mowed - 507 W 7th		125300	30.00
01-5769	PRIME TIME MOWING	I-033029	101 4141.00-4502.00	Contractual M: Mowed - 1301 N Garfi		125300	60.00
01-5769	PRIME TIME MOWING	I-033030	101 4141.00-4502.00	Contractual M: Mowed - Henry RR		125300	30.00
01-5769	PRIME TIME MOWING	I-033031	101 4141.00-4502.00	Contractual M: Mowed - 14th St RR		125300	90.00
01-5769	PRIME TIME MOWING	I-033032	101 4141.00-4502.00	Contractual M: Mowed - 1705 S Highl		125300	30.00
01-5769	PRIME TIME MOWING	I-033033	101 4141.00-4502.00	Contractual M: Mowed - 319 N Kansas		125300	30.00
01-5769	PRIME TIME MOWING	I-033034	101 4141.00-4502.00	Contractual M: Mowed - 1612 S Highl		125300	30.00

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 7
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 141 COMMUNITY DEVELOPMENT

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

PAY DATE RANGE: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5769	PRIME TIME MOWING	I-033035	101 4141.00-4502.00	Contractual	M: Mowed - 210 S Tennes	125300	30.00
01-5769	PRIME TIME MOWING	I-033036	101 4141.00-4502.00	Contractual	M: Mowed - 1123 S Santa	125300	30.00
01-5769	PRIME TIME MOWING	I-033037	101 4141.00-4502.00	Contractual	M: Mowed - 7th & 8th RR	125300	30.00
01-5769	PRIME TIME MOWING	I-033038	101 4141.00-4502.00	Contractual	M: Mowed - 1407 S Everg	125300	30.00
01-5769	PRIME TIME MOWING	I-033039	101 4141.00-4502.00	Contractual	M: Mowed - 1219 N Steub	125300	30.00
01-5769	PRIME TIME MOWING	I-033040	101 4141.00-4502.00	Contractual	M: Mowed - 1618 S Everg	125300	30.00
01-5769	PRIME TIME MOWING	I-033041	101 4141.00-4502.00	Contractual	M: Mowed - 7th & Forest	125300	30.00
01-5769	PRIME TIME MOWING	I-033042	101 4141.00-4502.00	Contractual	M: Mowed - 1420 S Everg	125300	30.00

VENDOR 01-5769 TOTALS 720.00

DEPARTMENT 141 COMMUNITY DEVELOPMENT TOTAL: 1,598.77

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 8
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 171 PUBLIC BUILDINGS/GROUNDS

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

PAY DATE RANGE: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-31-1080-00 082025	101 4171.13-4101.00	Electric	: 602 E Main - Electri	125268	147.49
01-0086	CITY OF CHANUTE	I-31-1080-00 082025	101 4171.13-4102.00	Water	: 602 E Main - Water	125268	30.00
01-0086	CITY OF CHANUTE	I-31-1080-00 082025	101 4171.13-4104.00	Trash	: 602 E Main - Trash	125268	49.55
01-0086	CITY OF CHANUTE	I-31-1080-00 082025	101 4171.13-4105.00	Sewer	: 602 E Main - Sewer	125268	35.14
					VENDOR 01-0086	TOTALS	262.18
01-0089	CLEAVERS FARM SUPPLY	I-2507-705941	101 4171.14-6565.00	Small Tools &	: Extension Ladder/Noz	125272	1,024.28
01-0089	CLEAVERS FARM SUPPLY	I-2508-707955	101 4171.14-6719.00	Other Supplie	: Adapters/Barbs/Clamp	125272	72.60
01-0089	CLEAVERS FARM SUPPLY	I-2508-708808	101 4171.01-4313.00	R&M:Plumbing/	: Toilet Repairs	125272	25.52
01-0089	CLEAVERS FARM SUPPLY	I-2508-712779	101 4171.01-4302.00	R&M:Building	: Sealant	125272	113.38
					VENDOR 01-0089	TOTALS	1,235.78
01-0325	TOP HAT CLEANERS	I-1827	101 4171.01-6536.00	Janitorial &	: Table Cloth Cleaning	125311	25.00
					VENDOR 01-0325	TOTALS	25.00
01-0411	HUGO'S INDUSTRIAL SUPP	I-340086	101 4171.01-6536.00	Janitorial &	: Toilet Cleaner	125283	32.40
					VENDOR 01-0411	TOTALS	32.40
01-3660	AT&T	I-4237826015	101 4171.01-5211.00	Telephone Ser:	Phone Lines - Allian	125261	68.90
					VENDOR 01-3660	TOTALS	68.90
01-5715	SCHILDKNECHT CLEANING	I-362	101 4171.01-4201.00	Custodial Ser:	Janitorial Services	125302	1,300.00
					VENDOR 01-5715	TOTALS	1,300.00
					DEPARTMENT 171	PUBLIC BUILDINGS/GROUNDS TOTAL:	2,924.26

8/27/2025 10:45 AM
VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 211 POLICE
INVOICE DATE RANGE: 1/01/1998 T
PAY DATE RANGE: 8/22/2025 T
BUDGET TO USE: CB-CURRENT B

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 9
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0032	ANIMAL MEDICAL CENTER	I-110097	101 4211.05-3399.00	Other Contrac:	PD K-9 Jagger Vet	125257	483.39
				VENDOR	01-0032	TOTALS	483.39
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-368949	101 4211.05-4311.00	R&M:Motor Veh:	PD #554 Headlights/I	125294	131.25
				VENDOR	01-0268	TOTALS	131.25
01-0311	SHERWIN WILLIAMS PROJ: 210-2012-001	I-5084-0 POLICE	101 4211.05-6599.00	Miscellaneous:	Paint Gun & Archery Park	125303	407.65
				VENDOR	01-0311	TOTALS	407.65
01-0337	UTILITY CONSULTANTS, I	I-37651	101 4211.05-3212.00	Employee Drug:	Pre Employment Testi	125314	560.00
				VENDOR	01-0337	TOTALS	560.00
01-3660	AT&T	I-4237826015	101 4211.05-5211.00	Telephone Ser:	Phone Lines - PD	125261	344.52
				VENDOR	01-3660	TOTALS	344.52
01-4385	SPARKLIGHT	I-08-25 Mem Bldg	101 4211.01-3299.00	Other Profess:	Digital Devices Rent	125306	9.39
				VENDOR	01-4385	TOTALS	9.39
01-5281	ON THE GO TIRE & AUTO	I-326216	101 4211.05-4311.00	R&M:Motor Veh:	PD #518 Flat Repair	125296	15.00
				VENDOR	01-5281	TOTALS	15.00
01-5511	AT&T MOBILITY	I-08172025	101 4211.05-5211.00	Telephone Ser:	Cell & PDA Phones -	125263	274.59
				VENDOR	01-5511	TOTALS	274.59
				DEPARTMENT	211	POLICE	
				TOTAL:			2,225.79

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 10

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 216 DISPATCH

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

PAY DATE RANGE: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0235	MC CARTY'S OFFICE MACH	I-122316	101 4216.00-4309.00	R&M: Maintenan:	Dispatch Copier Main	125289	156.47
					VENDOR 01-0235	TOTALS	156.47
01-5511	AT&T MOBILITY	I-08172025	101 4216.00-5211.00	Telephone Ser:	Cell & PDA Phones	-D 125263	151.05
					VENDOR 01-5511	TOTALS	151.05
				DEPARTMENT 216	DISPATCH		TOTAL: 307.52

8/27/2025 10:45 AM

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 221 FIREINVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 8/22/2025 THRU 8/27/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 11
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-368412	101 4221.02-6565.00	Small Tools &:	Floor Jack	125294	109.99
				VENDOR 01-0268	TOTALS		109.99
01-0503	STANARD & ASSOCIATES	I-SA000062307	101 4221.01-3213.00	Employment Te:	FF Testing	125307	115.00
				VENDOR 01-0503	TOTALS		115.00
01-2684	BUMPER TO BUMPER	I-1678455	101 4221.02-4311.00	R&M:Motor Veh:	Clamp/Pigtail	125265	4.64
				VENDOR 01-2684	TOTALS		4.64
01-3660	AT&T	I-4237826015	101 4221.02-5211.00	Telephone Ser:	Fax Line - FD	125261	68.90
				VENDOR 01-3660	TOTALS		68.90
01-4149	ED M FELD EQUIPMENT CO	I-INV13968	101 4221.02-4329.00	R&M:Other Mac:	Compressor Fill Stat	125277	190.00
				VENDOR 01-4149	TOTALS		190.00
01-5511	AT&T MOBILITY	I-08172025	101 4221.02-5211.00	Telephone Ser:	Cell & PDA Phones -	125263	144.76
				VENDOR 01-5511	TOTALS		144.76
01-5721	FIRST RESPONDER OUTFIT	I-184735-1	101 4221.02-6575.00	Uniforms	: Badges	125279	289.60
				VENDOR 01-5721	TOTALS		289.60
				DEPARTMENT 221 FIRE	TOTAL:		922.89

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 12

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: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5511	AT&T MOBILITY	I-08172025	101 4231.00-5211.00	Telephone Ser:	Cell & PDA Phones -	125263	100.70
				VENDOR 01-5511	TOTALS		100.70

DEPARTMENT 231 ANIMAL CONTROL TOTAL: 100.70

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 13

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 331 AIRPORT

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

PAY DATE RANGE: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-2742	AT&T	I-862342427 08-25	101 4331.00-5211.00	Telephone Ser:	Long Distance - Airp	125260	495.13
				VENDOR 01-2742	TOTALS		495.13
01-5511	AT&T MOBILITY	I-08172025	101 4331.00-5211.00	Telephone Ser:	Cell & PDA Phones	- 125263	52.16
				VENDOR 01-5511	TOTALS		52.16
				DEPARTMENT 331	AIRPORT		TOTAL: 547.29

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 14

BANK: AP

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: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5511	AT&T MOBILITY	I-08172025	101 4511.00-5211.00	Telephone Ser:	Cell & PDA Phones -	125263	41.24
				VENDOR 01-5511	TOTALS		41.24

DEPARTMENT 511 PARKS	TOTAL:	41.24
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8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 15

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 512 SWIMMING POOL

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

PAY DATE RANGE: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-4587	HENRY KRAFT, INC	I-474377	101 4512.00-6536.00	Janitorial & :	Toilet Paper/Towels/	125282	422.18	
						VENDOR 01-4587	TOTALS	422.18

DEPARTMENT 512 SWIMMING POOL TOTAL: 422.18

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 16

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 513 BASEBALL/SOFTBALL PARKS

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

PAY DATE RANGE: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-5511	AT&T MOBILITY	I-08172025	101 4513.00-5211.00	Telephone Ser:	Cell & PDA Phones -	125263	50.35	
						VENDOR 01-5511	TOTALS	50.35

DEPARTMENT 513 BASEBALL/SOFTBALL PARKS TOTAL: 50.35

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 17

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 516 GOLF COURSE

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

PAY DATE RANGE: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-1783	PEPSI-COLA BEVERAGE SA	I-19793003	101 4516.00-6528.00	Food	: Beverages	125297	569.13
					VENDOR 01-1783	TOTALS	569.13
01-5511	AT&T MOBILITY	I-08172025	101 4516.00-5211.00	Telephone Ser:	Cell & PDA Phones -	125263	192.29
					VENDOR 01-5511	TOTALS	192.29
				DEPARTMENT 516	GOLF COURSE	TOTAL:	761.42

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 18

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 523 AUDITORIUM MGT SERVICES

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

PAY DATE RANGE: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-2742	AT&T	I-861645532-0 08-25	101 4523.00-5211.00	Telephone Ser:	Long Distance - Audi 125259		76.86
				VENDOR 01-2742	TOTALS		76.86
01-4385	SPARKLIGHT	I-08-25 Mem Bldg	101 4523.00-3299.00	Other Profess:	Digital Devices Rent 125306		4.51
				VENDOR 01-4385	TOTALS		4.51
01-5511	AT&T MOBILITY	I-08172025	101 4523.00-5211.00	Telephone Ser:	Cell & PDA Phones - 125263		50.35
				VENDOR 01-5511	TOTALS		50.35
				DEPARTMENT 523	AUDITORIUM MGT SERVICES	TOTAL:	131.72
				VENDOR SET 101	GENERAL	TOTAL:	10,756.00

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 19

BANK: AP

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: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5680	5BY5 ENGINEERS, LLC	I-2423	120 4611.00-3299.00	Other Profess:	Depot HVAC Improveme	125254	12,000.00
	PROJ: 208-2024-001		PUBLIC BLDGS/GROUNDS		Depot Building		
01-5680	5BY5 ENGINEERS, LLC	I-2424	120 4611.00-3299.00	Other Profess:	Depot HVAC Improveme	125254	3,000.00
	PROJ: 208-2024-001		PUBLIC BLDGS/GROUNDS		Depot Building		

VENDOR 01-5680 TOTALS 15,000.00

DEPARTMENT 611 SALES TAX .25%-CRDA/CITY TOTAL: 15,000.00

VENDOR SET 120 SALES TAX .25% -CRDA/CITYTOTAL: 15,000.00

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 20

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 501 ELECTRIC UTILITY

DEPARTMENT: N/A NON-DEPARTMENTAL

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

PAY DATE RANGE: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-0086	CITY OF CHANUTE	I-08182025	501 3000.00-7101.00	Residential S: Setoff Collection Fe	125267		67.17	
01-0086	CITY OF CHANUTE	I-54-1470-05	501 3000.00-7101.00	Residential S: Returned Bank Draft	125269		210.18	
						VENDOR 01-0086	TOTALS	277.35

DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	277.35
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8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 21
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 501 ELECTRIC UTILITY
 DEPARTMENT: 411 ELECTRIC PRODUCTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 8/22/2025 THRU 8/27/2025
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2508-714658	501 4411.01-6599.00	Miscellaneous: Feed Scoop		125273	6.56
01-0088	CLEAVERS FARM & HOME	I-2508-715586	501 4411.01-6599.00	Miscellaneous: Passage Knob		125273	15.76
01-0088	CLEAVERS FARM & HOME	I-2508-715635	501 4411.01-6599.00	Miscellaneous: Coal Slag		125273	20.67
01-0088	CLEAVERS FARM & HOME	I-2508-715671	501 4411.01-6565.00	Small Tools &: Nut Driver / CEMS		125273	16.73
01-0088	CLEAVERS FARM & HOME	I-2508-715879	501 4411.01-6599.00	Miscellaneous: Weatherstrip / Coal		125273	40.95
01-0088	CLEAVERS FARM & HOME	I-2508-716135	501 4411.01-6599.00	Miscellaneous: Misc Supplies for Oi		125273	88.98
				VENDOR 01-0088	TOTALS		189.65
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-368712	501 4411.01-6599.00	Miscellaneous: Rust Preventative		125294	240.51
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-368715	501 4411.01-6599.00	Miscellaneous: Metal Prep		125294	46.79
				VENDOR 01-0268	TOTALS		287.30
01-0417	CARROT-TOP INDUSTRIES	I-143512	501 4411.01-6599.00	Miscellaneous: American & KS Flags		125266	698.97
				VENDOR 01-0417	TOTALS		698.97
01-0715	CLEAN UNIFORM COMPANY	I-22293.705	501 4411.01-6507.00	Clothing - Pr: Uniforms - Pwr Plt		125271	111.29
				VENDOR 01-0715	TOTALS		111.29
01-2742	AT&T	I-861645532-0 08-25	501 4411.01-5211.00	Telephone Ser: Long Distance - Elec		125259	29.14
				VENDOR 01-2742	TOTALS		29.14
01-3660	AT&T	I-4278166016	501 4411.01-5211.00	Telephone Ser: Fax Lines - Elec Pro		125262	113.23
				VENDOR 01-3660	TOTALS		113.23
01-3904	VERIZON WIRELESS	I-6120760636	501 4411.01-5211.00	Telephone Ser: SEG - Wireless - Sab		125315	12.50
01-3904	VERIZON WIRELESS	I-6120760636	501 4411.01-5211.00	Telephone Ser: SEG - Wireless - Fre		125315	12.50
01-3904	VERIZON WIRELESS	I-6120760636	501 4411.01-5211.00	Telephone Ser: SEG - Wireless - Cen		125315	12.50
01-3904	VERIZON WIRELESS	I-6120760636	501 4411.01-5211.00	Telephone Ser: SEG - Wireless - Arc		125315	12.50
01-3904	VERIZON WIRELESS	I-6120760636	501 4411.01-5211.00	Telephone Ser: SEG - Wireless - Axt		125315	12.50
				VENDOR 01-3904	TOTALS		62.50
01-4503	SOUTHWEST POWER POOL,	I-IM-20250821-CHAN	501 4411.03-6556.00	Purchased Pow: Pwr Purchase- Chanut	000569		51,503.31
				VENDOR 01-4503	TOTALS		51,503.31

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 22

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 501 ELECTRIC UTILITY

DEPARTMENT: 411 ELECTRIC PRODUCTION

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

PAY DATE RANGE: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4960	NERC	I-10001061	501 4411.03-6559.00	NERC Assessme:	Nerc Assessment - Ch 125293		5,285.74
	PROJ: 510-2016-001	ELECTRIC PROJECTS		FECA Reimbursement			
					VENDOR 01-4960	TOTALS	5,285.74
01-5283	AMAZON CAPITAL SERVICE	I-1LCN-PHMK-FM9Y	501 4411.01-6101.00	Office Suppli:	Clear Sheet Protecto	125256	42.55
01-5283	AMAZON CAPITAL SERVICE	I-1YFD-FGVH-L7VX	501 4411.01-6536.00	Janitorial & :	Urinal Fresheners	125256	108.73
					VENDOR 01-5283	TOTALS	151.28
01-5511	AT&T MOBILITY	I-08172025	501 4411.01-5211.00	Telephone Ser:	Cell & PDA Phones	125263	153.87
					VENDOR 01-5511	TOTALS	153.87
01-5553	KMEA - MID- STATES	I-RS-Chanute-8-25	501 4411.01-3209.00	Consulting Se:	Field Service-Transf	125286	2,926.00
					VENDOR 01-5553	TOTALS	2,926.00
01-5627	AUTO GLASS INSTALLERS	I-A0001980	501 4411.01-4329.00	R&M:Other Mac:	Windshield for Truck	125264	375.00
					VENDOR 01-5627	TOTALS	375.00
01-9025	CITY OF CHANUTE	I-202508216787	501 4411.03-6558.00	Transmission :	Trans Est 08/21/25	125270	102,801.70
					VENDOR 01-9025	TOTALS	102,801.70
					DEPARTMENT 411	ELECTRIC PRODUCTION	TOTAL: 164,688.98

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 23

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 501 ELECTRIC UTILITY
 DEPARTMENT: 413 ELECTRIC DISTRIBUTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 8/22/2025 THRU 8/27/2025
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-22293701	501 4413.02-6507.00	Clothing - Pr: Uniforms - Elec Dist	125271		66.82
01-0715	CLEAN UNIFORM COMPANY	I-22293702	501 4413.04-6507.00	Clothing - Pr: Uniforms - Elec Mete	125271		44.49
					VENDOR 01-0715	TOTALS	111.31
01-2610	AIRGAS USA, LLC	I-9163800264	501 4413.04-6507.00	Clothing - Pr: FR Raingear	125255		209.53
01-2610	AIRGAS USA, LLC	I-9163800264	501 4413.02-6507.00	Clothing - Pr: FR Raingear	125255		470.25
					VENDOR 01-2610	TOTALS	679.78
01-5001	ANIXTER	I-6505077-00	501 4413.02-6535.00	Insulators : Wildlife Guards	125258		161.14
					VENDOR 01-5001	TOTALS	161.14
01-5034	SUNBELT SOLOMON SERVIC	I-410860	501 4413.02-6574.00	Transformers : 500 KVA Transformer	125309		19,995.00
					VENDOR 01-5034	TOTALS	19,995.00
01-5283	AMAZON CAPITAL SERVICE	I-1Q63-P6VJ-R46J	501 4413.02-6101.00	Office Suppli: Clock	125256		35.36
					VENDOR 01-5283	TOTALS	35.36
01-5511	AT&T MOBILITY	I-08172025	501 4413.02-5211.00	Telephone Ser: Cell & PDA Phones -	125263		283.88
					VENDOR 01-5511	TOTALS	283.88
				DEPARTMENT 413 ELECTRIC DISTRIBUTION	TOTAL:	21,266.47	
				VENDOR SET 501 ELECTRIC UTILITY	TOTAL:	186,232.80	

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 24

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 502 WATER UTILITY

DEPARTMENT: 422 WATER TREATMENT PLANT

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

PAY DATE RANGE: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-22291913	502 4422.01-4409.00	Other Rentals: Uniforms - WTP		125271	42.16
01-0715	CLEAN UNIFORM COMPANY	I-22293704	502 4422.01-4409.00	Other Rentals: Uniforms - WTP		125271	42.16
					VENDOR 01-0715	TOTALS	84.32
01-0775	USA BLUE BOOK	I-INV00800088	502 4422.01-6506.00	Chemicals : WTP Checmicals		125313	874.56
					VENDOR 01-0775	TOTALS	874.56
01-3635	HAWKINS, INC.	I-7168497	502 4422.01-6506.00	Chemicals : Chlorine Cyl		125281	10.00
					VENDOR 01-3635	TOTALS	10.00
01-3904	VERIZON WIRELESS	I-6120760636	502 4422.01-5211.00	Telephone Ser: Water Plant Wireles	125315		62.46
					VENDOR 01-3904	TOTALS	62.46
01-5511	AT&T MOBILITY	I-08172025	502 4422.01-5211.00	Telephone Ser: Cell & PDA Phones -	125263		502.91
					VENDOR 01-5511	TOTALS	502.91
					DEPARTMENT 422	WATER TREATMENT PLANT	TOTAL: 1,534.25

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 25

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 502 WATER UTILITY
 DEPARTMENT: 423 WATER TRANSMISSION/DISTR
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 8/22/2025 THRU 8/27/2025
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-0657	LOCKE SUPPLY COMPANY	I-56248836-00	502 4423.01-6525.00	Fittings	: Coupling	125287	2.03	
						VENDOR 01-0657	TOTALS	
							2.03	
01-0715	CLEAN UNIFORM COMPANY	I-22293698	502 4423.01-4409.00	Other Rentals: Uniforms - Water		125271	26.45	
						VENDOR 01-0715	TOTALS	
							26.45	
01-3287	CORE & MAIN LP	I-X421964	502 4423.01-6578.00	Water Supplie: Clamp		125276	278.81	
						VENDOR 01-3287	TOTALS	
							278.81	
01-3757	OLATHE WINWATER WORKS	I-206436 01	502 4423.01-6544.00	Meters and Su: Angle Valves		125295	1,300.00	
						VENDOR 01-3757	TOTALS	
							1,300.00	
01-5511	AT&T MOBILITY	I-08172025	502 4423.01-5211.00	Telephone Ser: Cell & PDA Phones -		125263	183.18	
						VENDOR 01-5511	TOTALS	
							183.18	
						DEPARTMENT 423	WATER TRANSMISSION/DISTR TOTAL:	1,790.47
						VENDOR SET 502	WATER UTILITY	TOTAL: 3,324.72

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 26

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 503 GAS UTILITY

DEPARTMENT: 434 GAS DISTRIBUTION

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

PAY DATE RANGE: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2508-713784	503 4434.02-6565.00	Small Tools &:	Util Lighter	125273	14.96
				VENDOR 01-0088	TOTALS		14.96
01-0443	INDUSTRIAL SALES CO.	I-1202184-000	503 4434.02-6525.00	Fittings	: Undersaddle	125284	849.72
				VENDOR 01-0443	TOTALS		849.72
01-0715	CLEAN UNIFORM COMPANY	I-22293697	503 4434.02-6507.00	Clothing - Pr:	Uniforms - Gas	125271	118.30
				VENDOR 01-0715	TOTALS		118.30
01-2610	AIRGAS USA, LLC	I-9163712297	503 4434.02-5702.00	Freight Charg:	UPS	125255	16.59
				VENDOR 01-2610	TOTALS		16.59
01-3757	OLATHE WINWATER WORKS	I-206201 03	503 4434.02-6531.00	Gas Supplies :	Splice Kit	125295	40.00
				VENDOR 01-3757	TOTALS		40.00
01-5511	AT&T MOBILITY	I-08172025	503 4434.02-5211.00	Telephone Ser:	Cell & PDA Phones -	125263	91.59
				VENDOR 01-5511	TOTALS		91.59
				DEPARTMENT 434	GAS DISTRIBUTION	TOTAL:	1,131.16
				VENDOR SET 503	GAS UTILITY	TOTAL:	1,131.16

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 27

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 504 REFUSE UTILITY

DEPARTMENT: 441 REFUSE UTILITY DEPARTMENT

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

PAY DATE RANGE: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-22293703	504 4441.00-4409.00	Other Rentals: Uniforms - Sanitatio	125271		35.90
				VENDOR 01-0715	TOTALS		35.90

DEPARTMENT 441 REFUSE UTILITY DEPARTMENT TOTAL: 35.90

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 28

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 504 REFUSE UTILITY

DEPARTMENT: 442 REFUSE LANDFILL

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

PAY DATE RANGE: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-22293703	504 4442.00-4409.00	Other Rentals: Uniforms - Landfill		125271	16.16
				VENDOR 01-0715	TOTALS		16.16
01-5511	AT&T MOBILITY	I-08172025	504 4442.00-5211.00	Telephone Ser: Cell & PDA Phones -		125263	100.70
				VENDOR 01-5511	TOTALS		100.70
01-5570	FMS NORTH AMERICA INC	I-3261	504 4442.00-4318.00	R&M:Utility O: Tire Recylcer		125280	762.60
				VENDOR 01-5570	TOTALS		762.60
				DEPARTMENT 442 REFUSE LANDFILL		TOTAL:	879.46
				VENDOR SET 504 REFUSE UTILITY		TOTAL:	915.36

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 29
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
FUND : 505 SEWER UTILITY
DEPARTMENT: 451 SEWER COLLECTION
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 8/22/2025 THRU 8/27/2025
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-0657	LOCKE SUPPLY COMPANY	I-56275152-00	505 4451.01-6506.00	Chemicals	: Drain Cleaner	125287	41.82	
					VENDOR 01-0657	TOTALS	41.82	
01-0715	CLEAN UNIFORM COMPANY	I-22293698	505 4451.01-4409.00	Other Rentals:	Uniforms - WWC	125271	15.78	
					VENDOR 01-0715	TOTALS	15.78	
01-2610	AIRGAS USA, LLC	I-9163742065	505 4451.01-6705.00	Machinery and:	Camera Repairs	125255	9.73	
					VENDOR 01-2610	TOTALS	9.73	
01-5511	AT&T MOBILITY	I-08172025	505 4451.01-5211.00	Telephone Ser:	Cell & PDA Phones -	125263	50.35	
					VENDOR 01-5511	TOTALS	50.35	
					DEPARTMENT 451	SEWER COLLECTION	TOTAL:	117.68

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 30

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 505 SEWER UTILITY

DEPARTMENT: 452 SEWER PUMPING

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

PAY DATE RANGE: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-1278	SMITH & LOVELESS, INC.	I-186357	505 4452.01-6705.00	Machinery and:	Electrode Housing/Va 125304		1,211.10
				VENDOR 01-1278	TOTALS		1,211.10

DEPARTMENT 452	SEWER PUMPING	TOTAL:	1,211.10
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8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 31

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 505 SEWER UTILITY

DEPARTMENT: 453 SEWER TREATMENT/DISPOSAL

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

PAY DATE RANGE: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0131	FASTENAL COMPANY	I-KSCHA123774	505 4453.01-6559.00	Safety Materi: Gloves		125278	44.50
01-0131	FASTENAL COMPANY	I-KSCHA123790	505 4453.01-6532.00	Hardware : Hardware		125278	471.23
					VENDOR 01-0131	TOTALS	515.73
01-0318	STANION WHOLESALE	I-5964530-00	505 4453.01-6514.00	Electrical Su: Switch		125308	10.16
					VENDOR 01-0318	TOTALS	10.16
01-0657	LOCKE SUPPLY COMPANY	I-56281224-00	505 4453.01-6699.00	Misc Building: Filter		125287	44.46
					VENDOR 01-0657	TOTALS	44.46
01-0715	CLEAN UNIFORM COMPANY	I-22293705	505 4453.01-4409.00	Other Rentals: Uniforms - WWTP		125271	50.82
					VENDOR 01-0715	TOTALS	50.82
01-3660	AT&T	I-4278166016	505 4453.01-5211.00	Telephone Ser: Fax Lines - WWT		125262	113.23
					VENDOR 01-3660	TOTALS	113.23
01-5746	MERIDIAN ANALYTICAL LA	I-W5003230	505 4453.01-3217.00	Laboratory Se: Lab Testing - Monthl	125290		666.00
01-5746	MERIDIAN ANALYTICAL LA	I-W5003294	505 4453.01-3217.00	Laboratory Se: Lab Testing - Sludge	125290		685.75
					VENDOR 01-5746	TOTALS	1,351.75
					DEPARTMENT 453	SEWER TREATMENT/DISPOSAL	TOTAL: 2,086.15
					VENDOR SET 505	SEWER UTILITY	TOTAL: 3,414.93

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 32

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 506 FIBER/COMMUNICATION
 DEPARTMENT: 415 FIBER COMMUNICATIONS
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 8/22/2025 THRU 8/27/2025
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2508-711452	506 4415.00-6599.00	Miscellaneous: Seed		125273	197.09
01-0088	CLEAVERS FARM & HOME	I-2508-715648	506 4415.00-6599.00	Miscellaneous: Adhesive		125273	11.82
					VENDOR 01-0088	TOTALS	208.91
01-0131	FASTENAL COMPANY	C-KSCHA123015	506 4415.00-6599.00	Miscellaneous: Refund		125278	58.71-
					VENDOR 01-0131	TOTALS	58.71-
01-0715	CLEAN UNIFORM COMPANY	I-22293701	506 4415.00-6507.00	Clothing - Pr: Uniforms - Fiber		125271	22.37
					VENDOR 01-0715	TOTALS	22.37
01-5283	AMAZON CAPITAL SERVICE	I-1J4J-6KQ1-D4PP	506 4415.00-6599.00	Miscellaneous: Metal Zip Ties		125256	16.14
					VENDOR 01-5283	TOTALS	16.14
01-5511	AT&T MOBILITY	I-08172025	506 4415.00-5211.00	Telephone Ser: Cell & PDA Phones -		125263	600.31
					VENDOR 01-5511	TOTALS	600.31
				DEPARTMENT 415 FIBER COMMUNICATIONS		TOTAL:	789.02
				VENDOR SET 506 FIBER/COMMUNICATION		TOTAL:	789.02

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 33
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
FUND : 525 I & I SEWER PROJ. RESERVE
DEPARTMENT: 470 I & I SEWER PROJECT
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 8/22/2025 THRU 8/27/2025
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5333	MIDWEST ENGINEERING GR	I-INV#13	WWTP	525 4470.00-3214.00	Engineering S: Eng Services 06/08/2 125291		146,852.20
	PROJ: 550-2025-001		WASTEWATER PROJECTS		WWTP Improvements 2025		

VENDOR 01-5333 TOTALS 146,852.20

DEPARTMENT 470 I & I SEWER PROJECT TOTAL: 146,852.20

VENDOR SET 525 I & I SEWER PROJ. RESERVE TOTAL: 146,852.20

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 34

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 534 WATER PLANT PROJECT 2021

DEPARTMENT: 901 WATER PLANT PROJECT-2021

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

PAY DATE RANGE: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5333	MIDWEST ENGINEERING GR I-INV#30 WTP		534 4901.02-3214.00	Engineering S: Eng Services	06/08/2 125291		137,257.74
	PROJ: 520-2024-001	WATER PROJECTS		Water Treatment Plant Upgrade			
					VENDOR 01-5333	TOTALS	137,257.74

DEPARTMENT 901 WATER PLANT PROJECT-2021 TOTAL: 137,257.74

VENDOR SET 534 WATER PLANT PROJECT 2021 TOTAL: 137,257.74

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 35

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 601 VEHICLE SERVICES
 DEPARTMENT: 811 VEHICLE SERVICES SHOP
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 8/22/2025 THRU 8/27/2025
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-0268	O'REILLY AUTOMOTIVE ST	C-0136-367633	601 4811.00-6107.00	Small Items o: Return		125294	136.45-	
01-0268	O'REILLY AUTOMOTIVE ST	C-0136-367765	601 4811.00-6107.00	Small Items o: Exchange		125294	5.55-	
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-366605	601 4811.00-6705.00	Machinery and: Rad Hose #69		125294	11.22	
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-366622	601 4811.00-6705.00	Machinery and: Gauge #69		125294	32.99	
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-367466	601 4811.00-6704.00	Lubricants (G: Oil		125294	215.94	
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-367483	601 4811.00-6107.00	Small Items o: Plastic Repair/Discs		125294	247.45	
						VENDOR 01-0268	TOTALS	365.60
01-0715	CLEAN UNIFORM COMPANY	I-22293697	601 4811.00-4409.00	Other Rentals: Shop Towels		125271	21.81	
01-0715	CLEAN UNIFORM COMPANY	I-22293700	601 4811.00-4409.00	Other Rentals: Uniforms - Veh Servi		125271	8.13	
						VENDOR 01-0715	TOTALS	29.94
01-5406	PREMIER TRUCK GROUP	I-813084902	601 4811.00-6705.00	Machinery and: Oring/Fill Neck/Cap		125299	100.40	
						VENDOR 01-5406	TOTALS	100.40
01-5511	AT&T MOBILITY	I-08172025	601 4811.00-5211.00	Telephone Ser: Cell & PDA Phones -		125263	50.35	
						VENDOR 01-5511	TOTALS	50.35
01-5648	SNAP-ON CREDIT LLC	I-132386145 08-2025	601 4811.00-7403.00	Computer Equi: Software Sub		125305	99.00	
						VENDOR 01-5648	TOTALS	99.00
01-5802	MASTER TECH TRUCK & EQ	I-01P4369	601 4811.00-6707.00	Motor Vehicle: Door #578		125288	1,214.74	
						VENDOR 01-5802	TOTALS	1,214.74
						DEPARTMENT 811 VEHICLE SERVICES SHOP	TOTAL:	1,860.03
						VENDOR SET 601 VEHICLE SERVICES	TOTAL:	1,860.03

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 36

BANK: AP

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: 8/22/2025 THRU 8/27/2025
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0257	NAVRAT'S INC.	I-252365-00	602 4821.00-6101.00	Office Suppli: Staple Removers		125292	2.25
01-0257	NAVRAT'S INC.	I-252365-00	602 4821.00-6106.00	Paper Product: Copy Paper		125292	108.62
					VENDOR 01-0257	TOTALS	110.87
01-1813	TRI-VALLEY DEVELOPMENT	I-39345	602 4821.00-3299.00	Other Profess: Paper Shredding		125312	6.00
					VENDOR 01-1813	TOTALS	6.00
01-3660	AT&T	I-4237826015	602 4821.00-5211.00	Telephone Ser: Phone Lines - Utitli		125261	68.90
					VENDOR 01-3660	TOTALS	68.90
01-4323	CLOKE PRINTING LLC	I-5567	602 4821.00-5407.00	Printed Forms: Utility Billing Enve		125274	2,334.00
					VENDOR 01-4323	TOTALS	2,334.00
01-5511	AT&T MOBILITY	I-08172025	602 4821.00-5211.00	Telephone Ser: Cell & PDA Phones -		125263	50.35
					VENDOR 01-5511	TOTALS	50.35
					DEPARTMENT 821 UTILITY ADMIN SERVICE	TOTAL:	2,570.12

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 37
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
FUND : 602 UTILITY SERVICES
DEPARTMENT: 822 UTILITY BUSINESS OFFICE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 8/22/2025 THRU 8/27/2025
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0278	PETTY CASH	I-10408	602 4822.00-5208.00	Postage	Postage - 1st & 2nd	125298	549.24
					VENDOR 01-0278	TOTALS	549.24
01-3660	AT&T	I-4237826015	602 4822.00-5211.00	Telephone Ser:	Fax Lines - Util	125261	68.90
					VENDOR 01-3660	TOTALS	68.90
01-5216	COPY PRODUCTS INC	I-548826	602 4822.00-6101.00	Office Suppli:	Util Off Copier Main	125275	30.00
01-5216	COPY PRODUCTS INC	I-558702	602 4822.00-6101.00	Office Suppli:	Copier Waste Toner	125275	31.43
					VENDOR 01-5216	TOTALS	61.43
					DEPARTMENT 822	UTILITY BUSINESS OFFICE	TOTAL: 679.57

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 38

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 602 UTILITY SERVICES

DEPARTMENT: 823 DATA PROCESSING

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

PAY DATE RANGE: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2508-714113	602 4823.00-6102.00	Computer Supp: Charger		125272	89.10
				VENDOR 01-0089	TOTALS		89.10
01-3660	AT&T	I-4237826015	602 4823.00-5211.00	Telephone Ser: Fax Lines - DP		125261	68.90
				VENDOR 01-3660	TOTALS		68.90
01-5511	AT&T MOBILITY	I-08172025	602 4823.00-5211.00	Telephone Ser: Cell & PDA Phones -		125263	396.30
				VENDOR 01-5511	TOTALS		396.30
				DEPARTMENT 823 DATA PROCESSING		TOTAL:	554.30

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 39

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 602 UTILITY SERVICES

DEPARTMENT: 824 METER READING

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

PAY DATE RANGE: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5511	AT&T MOBILITY	I-08172025	602 4824.00-5211.00	Telephone Ser:	Cell & PDA Phones -	125263	45.28
				VENDOR 01-5511	TOTALS		45.28

DEPARTMENT 824 METER READING TOTAL: 45.28

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 40

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 602 UTILITY SERVICES

DEPARTMENT: 825 INFORMATION SERVICE

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

PAY DATE RANGE: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4385	SPARKLIGHT	I-08-25 Mem Bldg	602 4825.00-3299.00	Other Profess:	Digital Devices Rent 125306		4.52
VENDOR 01-4385						TOTALS	4.52
DEPARTMENT 825 INFORMATION SERVICE						TOTAL:	4.52
VENDOR SET 602 UTILITY SERVICES						TOTAL:	3,853.79

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 41

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 603 PUBLIC WORKS & COMPLEX

DEPARTMENT: 831 PUBLIC WORKS/COMPLEX

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

PAY DATE RANGE: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-22293697	603 4831.00-6536.00	Janitorial & :	Mops	125271	7.21
				VENDOR 01-0715	TOTALS		7.21
01-1813	TRI-VALLEY DEVELOPMENT	I-39345	603 4831.00-3399.00	Other Contrac:	Paper Shredding	125312	15.60
				VENDOR 01-1813	TOTALS		15.60
01-3660	AT&T	I-4278166016	603 4831.00-5211.00	Telephone Ser:	Fax Lines - Complex	125262	113.23
				VENDOR 01-3660	TOTALS		113.23
01-5715	SCHILDKNECHT CLEANING	I-362	603 4831.00-4201.00	Custodial Ser:	Janitorial Services	125302	1,200.00
				VENDOR 01-5715	TOTALS		1,200.00
				DEPARTMENT 831	PUBLIC WORKS/COMPLEX	TOTAL:	1,336.04
				VENDOR SET 603	PUBLIC WORKS & COMPLEX	TOTAL:	1,336.04

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 42

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 730 SOUTHWIND ENERGY GROUP

DEPARTMENT: 411 ELECTRIC PRODUCTION

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

PAY DATE RANGE: 8/22/2025 THRU 8/27/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-4503	SOUTHWEST POWER POOL,	I-IM-20250821-CHAN	730 4411.03-6556.00	Purchased Pow:	Pwr Purchase - Iola	000569	19,666.86	
01-4503	SOUTHWEST POWER POOL,	I-IM-20250821-CHAN	730 4411.03-6556.01	Purchased Pow:	Pwr Purchase- Sabeth	000569	25,896.48	
01-4503	SOUTHWEST POWER POOL,	I-IM-20250821-CHAN	730 4411.03-6556.02	Purchased Pow:	Pwr Purchase- Fredon	000569	20,202.85	
01-4503	SOUTHWEST POWER POOL,	I-IM-20250821-CHAN	730 4411.03-6556.03	Purchased Pow:	Pwr Purchase- Centra	000569	3,196.33	
01-4503	SOUTHWEST POWER POOL,	I-IM-20250821-CHAN	730 4411.03-6556.04	Purchased Pow:	Pwr Purchase- Arcadi	000569	703.33	
01-4503	SOUTHWEST POWER POOL,	I-IM-20250821-CHAN	730 4411.03-6556.05	Purchased Pow:	Pwr Purchase-Axtell	000569	3,024.92	
						VENDOR 01-4503	TOTALS	72,690.77
01-4960	NERC	I-10001061	730 4411.03-6559.00	NERC Assessme:	Nerc Assessment - Io	125293	2,096.81	
01-4960	NERC	I-10001061	730 4411.03-6559.01	NERC Assessme:	Nerc Assessment - Sa	125293	952.76	
01-4960	NERC	I-10001061	730 4411.03-6559.02	NERC Assessme:	Nerc Assessment - Fr	125293	585.68	
01-4960	NERC	I-10001061	730 4411.03-6559.03	NERC Assessme:	Nerc Assessment - Ce	125293	84.71	
01-4960	NERC	I-10001061	730 4411.03-6559.04	NERC Assessme:	Nerc Assessment - Ar	125293	30.06	
01-4960	NERC	I-10001061	730 4411.03-6559.05	NERC Assessme:	Nerc Assessment - Ax	125293	72.87	
						VENDOR 01-4960	TOTALS	3,822.89
						DEPARTMENT 411	ELECTRIC PRODUCTION	TOTAL: 76,513.66
						VENDOR SET 730	SOUTHWIND ENERGY GROUP	TOTAL: 76,513.66

8/27/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 43
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 735 EFFICIENCY KANSAS
 DEPARTMENT: 735 Efficiency Kansas
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 8/22/2025 THRU 8/27/2025
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4999	KCC	I-08-2025	735 4735.00-7802.00	Customer Loan: 108 N Evergreen	125285	30.00	
	PROJ: 751-12-00600	EFFICIENCY KANSAS LOANS	108 N. Evergreen, 2012-00600				
01-4999	KCC	I-08-2025	735 4735.00-7803.00	Service Fee -: 108 N Evergreen	125285	2.00	
	PROJ: 751-12-00600	EFFICIENCY KANSAS LOANS	108 N. Evergreen, 2012-00600				
01-4999	KCC	I-08-2025	735 4735.00-7802.00	Customer Loan: 704 W Main	125285	81.16	
	PROJ: 751-11-00567	EFFICIENCY KANSAS LOANS	704 W. Main, 2011-00567				
01-4999	KCC	I-08-2025	735 4735.00-7803.00	Service Fee -: 704 W Main	125285	2.00	
	PROJ: 751-11-00567	EFFICIENCY KANSAS LOANS	704 W. Main, 2011-00567				
01-4999	KCC	I-08-2025	735 4735.00-7802.00	Customer Loan: 810 W Main	125285	91.75	
	PROJ: 751-11-00116	EFFICIENCY KANSAS LOANS	810 W. Main, 2011-00116				
01-4999	KCC	I-08-2025	735 4735.00-7803.00	Service Fee -: 810 W Main	125285	2.00	
	PROJ: 751-11-00116	EFFICIENCY KANSAS LOANS	810 W. Main, 2011-00116				
01-4999	KCC	I-08-2025	735 4735.00-7802.00	Customer Loan: 109 N Forest	125285	69.26	
	PROJ: 751-12-00698	EFFICIENCY KANSAS LOANS	109 N. Forest, 2012-00698				
01-4999	KCC	I-08-2025	735 4735.00-7803.00	Service Fee -: 109 N Forest	125285	2.00	
	PROJ: 751-12-00698	EFFICIENCY KANSAS LOANS	109 N. Forest, 2012-00698				
01-4999	KCC	I-08-2025	735 4735.00-7802.00	Customer Loan: 814 W Elm	125285	46.63	
	PROJ: 751-11-00200	EFFICIENCY KANSAS LOANS	814 W. Elm, 2011-00200				
01-4999	KCC	I-08-2025	735 4735.00-7803.00	Service Fee -: 814 W Elm	125285	2.00	
	PROJ: 751-11-00200	EFFICIENCY KANSAS LOANS	814 W. Elm, 2011-00200				
01-4999	KCC	I-08-2025	735 4735.00-7802.00	Customer Loan: 21640 Harper Rd	125285	54.36	
	PROJ: 751-11-00233	EFFICIENCY KANSAS LOANS	21640 Harper Rd, 2011-00233				
01-4999	KCC	I-08-2025	735 4735.00-7803.00	Service Fee -: 21640 Harper Rd	125285	2.00	
	PROJ: 751-11-00233	EFFICIENCY KANSAS LOANS	21640 Harper Rd, 2011-00233				
01-4999	KCC	I-08-2025	735 4735.00-7802.00	Customer Loan: 1102 N Kansas	125285	53.70	
	PROJ: 751-11-00249	EFFICIENCY KANSAS LOANS	1102 N. Kansas, 2011-00249				
01-4999	KCC	I-08-2025	735 4735.00-7803.00	Service Fee -: 1102 N Kansas	125285	2.00	
	PROJ: 751-11-00249	EFFICIENCY KANSAS LOANS	1102 N. Kansas, 2011-00249				
01-4999	KCC	I-08-2025	735 4735.00-7802.00	Customer Loan: 409 S Santa Fe	125285	40.26	
	PROJ: 751-12-00643	EFFICIENCY KANSAS LOANS	409 S. Santa Fe, 2012-00643				
01-4999	KCC	I-08-2025	735 4735.00-7803.00	Service Fee -: 409 S Santa Fe	125285	2.00	
	PROJ: 751-12-00643	EFFICIENCY KANSAS LOANS	409 S. Santa Fe, 2012-00643				
01-4999	KCC	I-08-2025	735 4735.00-7802.00	Customer Loan: 919 S Santa Fe	125285	30.89	
	PROJ: 751-12-00857	EFFICIENCY KANSAS LOANS	919 S. Santa Fe, 2012-00857				
01-4999	KCC	I-08-2025	735 4735.00-7803.00	Service Fee -: 919 S Santa Fe	125285	2.00	
	PROJ: 751-12-00857	EFFICIENCY KANSAS LOANS	919 S. Santa Fe, 2012-00857				
01-4999	KCC	I-08-2025	735 4735.00-7802.00	Customer Loan: 924 Windsor Rd	125285	48.75	
	PROJ: 751-11-00185	EFFICIENCY KANSAS LOANS	924 Windsor, 2011-00185				
01-4999	KCC	I-08-2025	735 4735.00-7803.00	Service Fee -: 924 Windsor Rd	125285	2.00	
	PROJ: 751-11-00185	EFFICIENCY KANSAS LOANS	924 Windsor, 2011-00185				
01-4999	KCC	I-08-2025	735 4735.00-7802.00	Customer Loan: 17700 Elk Rd	125285	38.89	
	PROJ: 751-12-00615	EFFICIENCY KANSAS LOANS	17700 Elk Rd, 2012-00615				
01-4999	KCC	I-08-2025	735 4735.00-7803.00	Service Fee -: 17700 Elk Rd	125285	2.00	
	PROJ: 751-12-00615	EFFICIENCY KANSAS LOANS	17700 Elk Rd, 2012-00615				

VENDOR 01-4999 TOTALS 607.65

DEPARTMENT 735 Efficiency Kansas TOTAL: 607.65

VENDOR SET 735 EFFICIENCY KANSAS TOTAL: 607.65

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 1

BANK: AP

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: 8/29/2025 THRU 9/03/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0278	PETTY CASH	I-10409	101 21911.02.000	Dog Deposits	: Pet Deposit - Hill	125366	80.00
01-0278	PETTY CASH	I-10411	101 21911.09.000	Building Depo:	Central Park - Alonz	125366	50.00
01-0278	PETTY CASH	I-10412	101 21911.09.000	Building Depo:	Central Park - Zillin	125366	50.00

VENDOR 01-0278 TOTALS 180.00

DEPARTMENT NON-DEPARTMENTAL TOTAL: 180.00

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 2

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 131 CITY MANAGER'S OFFICE

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

PAY DATE RANGE: 8/29/2025 THRU 9/03/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3630	AT&T	I-08152025	101 4131.00-5211.00	Telephone Ser:	Phone Lines	125323	611.08
VENDOR 01-3630 TOTALS							611.08

DEPARTMENT 131 CITY MANAGER'S OFFICE TOTAL: 611.08

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 3
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 141 COMMUNITY DEVELOPMENT

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

PAY DATE RANGE: 8/29/2025 THRU 9/03/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0395	HILLSIDE TOWING	I-003746	101 4141.00-3299.00	Other Profess: Res 2025-94	525 S G 125346		150.00
01-0395	HILLSIDE TOWING	I-003747	101 4141.00-3299.00	Other Profess: Res 2025-96	511 N C 125346		150.00
VENDOR 01-0395 TOTALS							300.00
01-2355	K-W OIL WELL SERVICE,	I-25-06871	101 4141.00-4503.00	Demolition Se: Res 2025-48	418 N W 125349		3,850.00
01-2355	K-W OIL WELL SERVICE,	I-25-06872	101 4141.00-4503.00	Demolition Se: Demo	512 N Washingt 125349		3,600.00
01-2355	K-W OIL WELL SERVICE,	I-25-06873	101 4141.00-4503.00	Demolition Se: Res 2025-65	1017 N 125349		1,400.00
VENDOR 01-2355 TOTALS							8,850.00
01-2469	ROSS DEBLER	I-4009	101 4141.00-4503.00	Demolition Se: Res 2025-83	610 S Ev 125338		700.00
01-2469	ROSS DEBLER	I-4014	101 4141.00-4503.00	Demolition Se: Res 2025-76	519 W E 125338		600.00
VENDOR 01-2469 TOTALS							1,300.00
01-5331	T&V PROPERTIES	I-08272025	101 4141.00-4502.00	Contractual M: Mowed -	616 N Evergr 125377		60.00
VENDOR 01-5331 TOTALS							60.00
01-5769	PRIME TIME MOWING	I-033043	101 4141.00-4502.00	Contractual M: Mowed -	820 N Santa 125368		30.00
01-5769	PRIME TIME MOWING	I-033044	101 4141.00-4502.00	Contractual M: Mowed -	902 N Steube 125368		30.00
01-5769	PRIME TIME MOWING	I-033045	101 4141.00-4502.00	Contractual M: Mowed -	1207 S Garfi 125368		30.00
01-5769	PRIME TIME MOWING	I-033046	101 4141.00-4502.00	Contractual M: Mowed -	611 N Garfie 125368		30.00
01-5769	PRIME TIME MOWING	I-033047	101 4141.00-4502.00	Contractual M: Mowed -	602 N Washin 125368		30.00
01-5769	PRIME TIME MOWING	I-033048	101 4141.00-4502.00	Contractual M: Mowed -	1101 N Fores 125368		45.00
01-5769	PRIME TIME MOWING	I-033049	101 4141.00-4502.00	Contractual M: Mowed -	21st Street 125368		180.00
01-5769	PRIME TIME MOWING	I-033050	101 4141.00-4502.00	Contractual M: Mowed -	206 N Malcol 125368		30.00
01-5769	PRIME TIME MOWING	I-139601	101 4141.00-4502.00	Contractual M: Mowed -	0 N Malcolm 125368		30.00
01-5769	PRIME TIME MOWING	I-139602	101 4141.00-4502.00	Contractual M: Mowed -	418 E Chestn 125368		30.00
01-5769	PRIME TIME MOWING	I-139603	101 4141.00-4502.00	Contractual M: Mowed -	312 N Centra 125368		30.00
01-5769	PRIME TIME MOWING	I-139604	101 4141.00-4502.00	Contractual M: Mowed -	230 S Allen 125368		30.00
01-5769	PRIME TIME MOWING	I-139605	101 4141.00-4502.00	Contractual M: Mowed -	310 S Kansas 125368		30.00
01-5769	PRIME TIME MOWING	I-139606	101 4141.00-4502.00	Contractual M: Mowed -	601 N Steube 125368		30.00
01-5769	PRIME TIME MOWING	I-139607	101 4141.00-4502.00	Contractual M: Mowed -	1215 N Lee 125368		30.00
01-5769	PRIME TIME MOWING	I-139608	101 4141.00-4502.00	Contractual M: Mowed -	1007 N Kansa 125368		120.00
VENDOR 01-5769 TOTALS							735.00

DEPARTMENT 141 COMMUNITY DEVELOPMENT TOTAL: 11,245.00

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 4

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 171 PUBLIC BUILDINGS/GROUNDS

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

PAY DATE RANGE: 8/29/2025 THRU 9/03/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0289	QUILL CORPORATION	I-45283166	101 4171.01-6536.00	Janitorial & :	Cleaning Supplies	125369	404.71
				VENDOR 01-0289	TOTALS		404.71
01-0715	CLEAN UNIFORM COMPANY	I-22293699	101 4171.01-6536.00	Janitorial & :	Mop Heads - Public B	125333	5.52
				VENDOR 01-0715	TOTALS		5.52
01-2379	CINTAS FIRST AID & SAF	I-5288302804	101 4171.01-6543.00	Medical Suppl:	Mem Bldg Med Cabinet	125332	88.07
				VENDOR 01-2379	TOTALS		88.07
				DEPARTMENT 171	PUBLIC BUILDINGS/GROUNDS	TOTAL:	498.30

9/03/2025 10:44 AM
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: 8/29/2025 THRU 9/03/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 5
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-1044	NEOSHO COUNTY SHERIFF'	I-08-2025	101 4211.05-3305.00	Prisoner Expe:	Jail Fees 07/09/25-0	125361	200.00
						VENDOR 01-1044	TOTALS
01-1579	MARC UMBARGER	I-08222025	101 4211.05-5707.00	Travel Expens:	PD K-9 Pickup Draco	125381	64.04
						VENDOR 01-1579	TOTALS
01-1891	LILLY'S TOWING SERVICE	I-5178	101 4211.05-3399.00	Other Contrac:	PD Case #25-0770	125352	150.00
						VENDOR 01-1891	TOTALS
01-4190	MRH INSURANCE GROUP, I	I-222416/222413	101 4211.01-5302.00	Registration :	Notary Renewal #109	125360	75.00
						VENDOR 01-4190	TOTALS
01-5281	ON THE GO TIRE & AUTO	I-326409	101 4211.05-4311.00	R&M:Motor Veh:	Tire Service PD Unit	125364	95.00
						VENDOR 01-5281	TOTALS
						DEPARTMENT 211 POLICE	TOTAL: 584.04

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 6

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 216 DISPATCH

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

PAY DATE RANGE: 8/29/2025 THRU 9/03/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-1803	WALMART	I-00771	101 4216.00-6599.00	Miscellaneous: Water Refills		125382	6.90	
01-1803	WALMART	I-00949 07-2025	101 4216.00-6536.00	Janitorial & : Wipes/Duster		125382	20.86	
01-1803	WALMART	I-00949 07-2025	101 4216.00-6599.00	Miscellaneous: Water/Ant Bait/Batte		125382	55.42	
						VENDOR 01-1803	TOTALS	83.18
01-3630	AT&T	I-08-25	101 4216.00-5211.00	Telephone Ser: Dispatch Phone Lines		125322	1,069.51	
						VENDOR 01-3630	TOTALS	1,069.51
						DEPARTMENT 216 DISPATCH	TOTAL:	1,152.69

9/03/2025 10:44 AM
VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 221 FIRE
INVOICE DATE RANGE: 1/01/1998 TH
PAY DATE RANGE: 8/29/2025 TH
BUDGET TO USE: CR-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 7
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0060	CASCO INDUSTRIES, INC.	I-275652	101 4221.02-6508.00	Clothing and :	Bunker Boots - Talbe	125331	542.25
				VENDOR 01-0060	TOTALS		542.25
01-0962	CONRAD FIRE EQUIPMENT	I-586098	101 4221.02-6523.00	Fire Protecti:	FF Hoods	125336	388.74
				VENDOR 01-0962	TOTALS		388.74
01-1803	WALMART	I-02109	101 4221.02-6536.00	Janitorial & :	Station Supplies	125382	57.53
01-1803	WALMART	I-02219 08-2025	101 4221.02-6536.00	Janitorial & :	Laundry/Gatorade/Off	125382	80.54
01-1803	WALMART	I-04831	101 4221.02-6599.00	Miscellaneous:	Retirement	125382	23.84
01-1803	WALMART	I-04831	101 4221.02-6536.00	Janitorial & :	Station Supplies	125382	82.05
				VENDOR 01-1803	TOTALS		243.96
01-2358	DALE LOWRY	I-2025012	101 4221.02-4311.00	R&M:Motor Veh:	Brush #2 Pump Panel	125356	58.10
				VENDOR 01-2358	TOTALS		58.10
01-2379	CINTAS FIRST AID & SAF	I-5288302806	101 4221.02-6524.00	First Aid Sup:	FD Med Cabinet	125332	126.01
				VENDOR 01-2379	TOTALS		126.01
01-3630	AT&T	I-08152025	101 4221.02-5211.00	Telephone Ser:	Phone Lines	125323	305.54
				VENDOR 01-3630	TOTALS		305.54
01-4660	B & B OUTDOOR SERVICE	I-14135	101 4221.02-4329.00	R&M:Other Mac:	Weedeater Repair	125324	9.23
				VENDOR 01-4660	TOTALS		9.23
01-5659	LOCALITY MEDIA, INC	I-5861	101 4221.02-3399.00	Other Contrac:	Support	125353	840.00
				VENDOR 01-5659	TOTALS		840.00
01-5800	PEAC SOLUTIONS	I-21878165	101 4221.02-3399.00	Other Contrac:	FD Copier	125365	64.00
				VENDOR 01-5800	TOTALS		64.00

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 8

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 221 FIRE

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

PAY DATE RANGE: 8/29/2025 THRU 9/03/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5803	RESCUE SOLUTIONS INTER	I-081325-3	101 4221.02-4329.00	R&M:Other Mac:	Line Gun Repair	125372	92.00
				VENDOR 01-5803	TOTALS		92.00

DEPARTMENT 221 FIRE

TOTAL: 2,669.83

9/03/2025 10:44 AM
VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 231 ANIMAL CONTROL
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 8/29/2025 THRU 9/03/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 9
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2508-717968	101 4231.00-6699.00	Misc Building: Shelter Door Closure 125334			71.99
				VENDOR 01-0089	TOTALS		71.99
01-1803	WALMART	I-00543 08-2025	101 4231.00-6503.00	Animal Feed a: ACO Duck Food		125382	12.44
				VENDOR 01-1803	TOTALS		12.44
				DEPARTMENT 231 ANIMAL CONTROL		TOTAL:	84.43

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 10

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: 8/29/2025 THRU 9/03/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2508-716397	101 4311.01-6603.00	Cement and C: Rebar		125334	801.15
					VENDOR 01-0089	TOTALS	801.15
01-0267	O'BRIEN ROCK CO., INC.	I-139894	101 4311.01-6603.00	Cement and C: Concrete		125362	3,438.00
					VENDOR 01-0267	TOTALS	3,438.00
01-0715	CLEAN UNIFORM COMPANY	I-22293696	101 4311.01-4409.00	Other Rentals: Uniforms - Street		125333	23.65
01-0715	CLEAN UNIFORM COMPANY	I-22295518	101 4311.01-4409.00	Other Rentals: Uniforms - Street		125333	23.65
					VENDOR 01-0715	TOTALS	47.30
01-0820	THE RENTAL STATION	I-85868	101 4311.01-4316.00	R&M:Tools : Compactor Rental		125379	57.50
					VENDOR 01-0820	TOTALS	57.50
01-0834	RAVIN PRINTING	I-59978	101 4311.01-5401.00	Advertising : Door Tags		125371	229.65
					VENDOR 01-0834	TOTALS	229.65
01-1803	WALMART	I-00053 08-2025	101 4311.01-6559.00	Safety Materi: Water/Gatorade		125382	47.60
01-1803	WALMART	I-02011	101 4311.01-6559.00	Safety Materi: Water/Electrolyte		125382	112.93
01-1803	WALMART	I-06058 08-2025	101 4311.01-6101.00	Office Suppli: Phone Case		125382	71.11
					VENDOR 01-1803	TOTALS	231.64
01-2610	AIRGAS USA, LLC	I-9163742020	101 4311.01-6559.00	Safety Materi: Gloves/Safety Glassee		125318	133.28
					VENDOR 01-2610	TOTALS	133.28
01-2913	MIDWEST MINERALS LLC	I-807198	101 4311.01-6616.00	Rock		125359	144.45
					VENDOR 01-2913	TOTALS	144.45
01-5283	AMAZON CAPITAL SERVICE	I-19TV-V3K1-FLFP	101 4311.01-6603.00	Cement and C: Floats		125320	82.06
					VENDOR 01-5283	TOTALS	82.06

DEPARTMENT 311 STREETS AND ROADS TOTAL: 5,165.03

9/03/2025 10:44 AM

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 331 AIRPORT
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 8/29/2025 THRU 9/03/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 11
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2508-718832	101 4331.00-6599.00	Miscellaneous: Toggle Switch		125334	0.53
				VENDOR 01-0089	TOTALS		0.53
01-3630	AT&T	I-08152025	101 4331.00-5211.00	Telephone Ser: Phone Lines		125323	305.53
				VENDOR 01-3630	TOTALS		305.53
				DEPARTMENT 331 AIRPORT		TOTAL:	306.06

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 12

BANK: AP

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: 8/29/2025 THRU 9/03/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-0089	CLEAVERS FARM SUPPLY	I-2508-714335	101 4511.00-6559.00	Safety Materi: Caution Tape		125334	25.18	
01-0089	CLEAVERS FARM SUPPLY	I-2508-714600	101 4511.00-6536.00	Janitorial & : Bottled Water/Fabulo		125334	18.51	
01-0089	CLEAVERS FARM SUPPLY	I-2508-715625	101 4511.00-6565.00	Small Tools &: Grabber		125334	10.00	
01-0089	CLEAVERS FARM SUPPLY	I-2508-716708	101 4511.00-6565.00	Small Tools &: Floor Squeege/Handle		125334	32.92	
01-0089	CLEAVERS FARM SUPPLY	I-2508-716708	101 4511.00-6536.00	Janitorial & : Bottled Water		125334	9.52	
01-0089	CLEAVERS FARM SUPPLY	I-2508-717202	101 4511.00-6536.00	Janitorial & : Sprayer		125334	6.29	
						VENDOR 01-0089	TOTALS	102.42
01-0411	HUGO'S INDUSTRIAL SUPP	I-340740	101 4511.00-6536.00	Janitorial & : Paper Towels		125347	58.54	
						VENDOR 01-0411	TOTALS	58.54
01-0657	LOCKE SUPPLY COMPANY	I-56275176-00	101 4511.00-6553.00	Plumbing Supp: Tee/Coupling/Bushing		125355	9.64	
						VENDOR 01-0657	TOTALS	9.64
01-0715	CLEAN UNIFORM COMPANY	I-22293699	101 4511.00-6536.00	Janitorial & : Mop Heads - Parks		125333	5.32	
						VENDOR 01-0715	TOTALS	5.32
01-2610	AIRGAS USA, LLC	I-9163742048	101 4511.00-6559.00	Safety Materi: Safety Glasses		125318	7.46	
						VENDOR 01-2610	TOTALS	7.46
01-5266	VERNA BOCKOVER	I-082325-CP	101 4511.00-4201.00	Custodial Ser: Central Park 08/10/2		125327	891.00	
						VENDOR 01-5266	TOTALS	891.00

DEPARTMENT 511 PARKS TOTAL: 1,074.38

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 13

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 512 SWIMMING POOL

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

PAY DATE RANGE: 8/29/2025 THRU 9/03/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-1803	WALMART	I-00393 07-2025	101 4512.00-6101.00	Office Suppli: Qtr Wraps/Batteries	125382	20.21		
01-1803	WALMART	I-00479	101 4512.00-6510.00	Concessions-S: Concessions	125382	52.90		
01-1803	WALMART	I-01241	101 4512.00-6510.00	Concessions-S: Concessions	125382	103.10		
01-1803	WALMART	I-01241	101 4512.00-6536.00	Janitorial & : Trash Bags/TP	125382	46.33		
01-1803	WALMART	I-01623	101 4512.00-6510.00	Concessions-S: Concessions	125382	15.76		
01-1803	WALMART	I-02001	101 4512.00-6510.00	Concessions-S: Concessions	125382	164.22		
01-1803	WALMART	I-02363 07-2025	101 4512.00-6510.00	Concessions-S: Concessions	125382	83.42		
01-1803	WALMART	I-02593	101 4512.00-6536.00	Janitorial & : Trash Can/Adhesive R	125382	21.21		
01-1803	WALMART	I-02939 07-2025	101 4512.00-6510.00	Concessions-S: Concessions	125382	110.31		
01-1803	WALMART	I-02939 07-2025	101 4512.00-6101.00	Office Suppli: Printer Cartridges	125382	72.00		
01-1803	WALMART	I-03837	101 4512.00-6510.00	Concessions-S: Concessions	125382	126.96		
						VENDOR 01-1803	TOTALS	816.42
01-3829	ALERT 360	I-16559035	101 4512.00-3399.00	Other Contrac: Fire Monitor Sept '2	125319	133.65		
						VENDOR 01-3829	TOTALS	133.65
						DEPARTMENT 512 SWIMMING POOL	TOTAL:	950.07

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 14

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 516 GOLF COURSE

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

PAY DATE RANGE: 8/29/2025 THRU 9/03/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2508-713429	101 4516.00-6565.00	Small Tools &:	Tape Measures	125334	31.47
				VENDOR 01-0089	TOTALS		31.47
01-0411	HUGO'S INDUSTRIAL SUPP	C-10730CM	101 4516.00-6536.00	Janitorial & :	Table Top - Returned	125347	128.94-
01-0411	HUGO'S INDUSTRIAL SUPP	I-339856	101 4516.00-6536.00	Janitorial & :	Table Top	125347	128.94
				VENDOR 01-0411	TOTALS		0.00
01-0542	BEACHNER GRAIN, INC.	I-00022843	101 4516.00-6561.00	Seeding & Pla:	Fertilizer	125326	105.00
				VENDOR 01-0542	TOTALS		105.00
01-1803	WALMART	I-00069	101 4516.00-6528.00	Food	: Concessions	125382	178.34
01-1803	WALMART	I-00069	101 4516.00-6536.00	Janitorial &	: Cleaning Supplies	125382	16.80
01-1803	WALMART	I-03129 07-2025	101 4516.00-6528.00	Food	: Concessions	125382	144.72
01-1803	WALMART	I-04525	101 4516.00-6528.00	Food	: Concessions	125382	116.10
01-1803	WALMART	I-04525	101 4516.00-6101.00	Office Suppli:	Pens/Tape	125382	9.45
01-1803	WALMART	I-04525	101 4516.00-6536.00	Janitorial &	: Cleaning Supplies	125382	18.23
				VENDOR 01-1803	TOTALS		483.64
01-4350	R & R PRODUCTS	I-CD3067823	101 4516.00-6705.00	Machinery and:	Splined Nuts	125370	65.62
				VENDOR 01-4350	TOTALS		65.62
01-5136	CALLAWAY GOLF	I-941049295	101 4516.00-6511.00	Merchandise f:	Golf Club	125330	445.49
01-5136	CALLAWAY GOLF	I-941054221	101 4516.00-6511.00	Merchandise f:	Golf Clubs	125330	568.25
				VENDOR 01-5136	TOTALS		1,013.74
01-5761	HARRELL'S LLC	I-INV02070961	101 4516.00-6506.00	Chemicals	: Target Herbicide	125345	125.53
01-5761	HARRELL'S LLC	I-INV02076330	101 4516.00-6561.00	Seeding & Pla:	Fertilizer	125345	123.08
				VENDOR 01-5761	TOTALS		248.61
				DEPARTMENT 516	GOLF COURSE	TOTAL:	1,948.08

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 15

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 523 AUDITORIUM MGT SERVICES

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

PAY DATE RANGE: 8/29/2025 THRU 9/03/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-1803	WALMART	I-00455	101 4523.00-6101.00	Office Suppli:	Surge Protector/Soap 125382		3.56	
01-1803	WALMART	I-00455	101 4523.00-6559.00	Safety Materi:	Surge Protector/Soap 125382		38.93	
						VENDOR 01-1803	TOTALS	42.49

DEPARTMENT 523 AUDITORIUM MGT SERVICES TOTAL: 42.49

VENDOR SET 101 GENERAL TOTAL: 26,511.48

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 16

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
FUND : 231 SPECIAL HIGHWAY IMPROVMNT
DEPARTMENT: 311 STREETS AND ROADS
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 8/29/2025 THRU 9/03/2025
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	C-2508-714665	231 4311.00-6603.00	Cement and C: Return		125334	86.48-
01-0089	CLEAVERS FARM SUPPLY	I-2508-713618	231 4311.00-6603.00	Cement and C: Cement		125334	423.63
01-0089	CLEAVERS FARM SUPPLY	I-2508-714175	231 4311.00-6603.00	Cement and C: Cement		125334	423.63
01-0089	CLEAVERS FARM SUPPLY	I-2508-715584	231 4311.00-6565.00	Small Tools &: Acid		125334	15.29
01-0089	CLEAVERS FARM SUPPLY	I-2508-715723	231 4311.00-6565.00	Small Tools &: Tubing		125334	47.70

VENDOR 01-0089 TOTALS 823.77

DEPARTMENT 311 STREETS AND ROADS TOTAL: 823.77

VENDOR SET 231 SPECIAL HIGHWAY IMPROVMNT TOTAL: 823.77

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 17

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 501 ELECTRIC UTILITY

DEPARTMENT: N/A NON-DEPARTMENTAL

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

PAY DATE RANGE: 8/29/2025 THRU 9/03/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-3908	KENNY O FINLEY	I-58-1835-01 2025	501 3000.00-7101.00	Residential S: Amp Reserve Refund		125341	450.00	
						VENDOR 01-3908	TOTALS	450.00

DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	450.00
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9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 18

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 501 ELECTRIC UTILITY
 DEPARTMENT: 411 ELECTRIC PRODUCTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 8/29/2025 THRU 9/03/2025
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2508-719271	501 4411.01-4302.00	R&M:Building : 2 x 8 x 12 lumber		125335	5.52
01-0088	CLEAVERS FARM & HOME	I-2508-71933	501 4411.01-4302.00	R&M:Building : Lumber/Nails		125335	269.79
					VENDOR 01-0088	TOTALS	275.31
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-369273	501 4411.01-6599.00	Miscellaneous: Metal Prep		125363	51.24
					VENDOR 01-0268	TOTALS	51.24
01-0715	CLEAN UNIFORM COMPANY	I-22295527	501 4411.01-6507.00	Clothing - Pr: Uniforms - Pwr Plt		125333	111.29
					VENDOR 01-0715	TOTALS	111.29
01-1803	WALMART	C-09526	501 4411.01-4313.00	R&M:Plumbing/: Return A/C Unit		125382	202.58-
01-1803	WALMART	I-00667	501 4411.01-6599.00	Miscellaneous: Misc Supplies		125382	10.22
01-1803	WALMART	I-03165	501 4411.01-4313.00	R&M:Plumbing/: A/C Unit for Diesel		125382	208.97
01-1803	WALMART	I-09538	501 4411.01-4313.00	R&M:Plumbing/: A/C Unit/Seals		125382	264.95
					VENDOR 01-1803	TOTALS	281.56
01-2205	SIEMENS ENERGY INC	I-6019852	501 4411.01-6571.00	Preventive Ma: Spare Parts for Turb		125375	36,932.00
01-2205	SIEMENS ENERGY INC	I-96168959	501 4411.01-6571.00	Preventive Ma: Seasonal Turbing		125375	20,928.00
					VENDOR 01-2205	TOTALS	57,860.00
01-2610	AIRGAS USA, LLC	I-9163998888	501 4411.01-4403.00	Rental/Lease : CEMS Bottle		125318	679.89
					VENDOR 01-2610	TOTALS	679.89
01-3630	AT&T	I-08152025	501 4411.01-5211.00	Telephone Ser: Phone Line		125323	1,222.15
01-3630	AT&T	I-08152025	501 4411.01-5211.00	Telephone Ser: SEG-Westar Meter Com		125323	37.07
01-3630	AT&T	I-08152025	501 4411.01-5211.00	Telephone Ser: SEG-Westar Meter Com		125323	37.07
01-3630	AT&T	I-08152025	501 4411.01-5211.00	Telephone Ser: SEG-Westar Meter Com		125323	37.07
01-3630	PROJ: 510-2016-001	ELECTRIC PROJECTS		FECA Reimbursement			
01-3630	AT&T	I-08152025	501 4411.01-5211.00	Telephone Ser: SEG-Westar Meter Com		125323	37.07
01-3630	AT&T	I-08152025	501 4411.01-5211.00	Telephone Ser: SEG-Westar Meter Com		125323	37.07
01-3630	AT&T	I-08152025	501 4411.01-5211.00	Telephone Ser: SEG-Westar Meter Com		125323	37.07
01-3630	AT&T	I-08152025	501 4411.01-5211.00	Telephone Ser: SEG-Westar Meter Com		125323	37.07
01-3630	AT&T	I-08152025	501 4411.01-5211.00	Telephone Ser: SEG Meter Comm - Iol		125323	32.14
01-3630	AT&T	I-08152025	501 4411.01-5211.00	Telephone Ser: SEG Meter Comm - Sab		125323	32.14

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 19

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 501 ELECTRIC UTILITY
 DEPARTMENT: 411 ELECTRIC PRODUCTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 8/29/2025 THRU 9/03/2025
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3630	AT&T	I-08152025	501 4411.01-5211.00	Telephone Ser: SEG Meter Comm - Cha	125323		64.23
	PROJ: 510-2016-001		ELECTRIC PROJECTS	FECA Reimbursement			
01-3630	AT&T	I-08152025	501 4411.01-5211.00	Telephone Ser: SEG Meter Comm - Fre	125323		32.14
01-3630	AT&T	I-08152025	501 4411.01-5211.00	Telephone Ser: SEG Meter Comm - Cen	125323		32.14
01-3630	AT&T	I-08152025	501 4411.01-5211.00	Telephone Ser: SEG Meter Comm - Arc	125323		32.14
01-3630	AT&T	I-08152025	501 4411.01-5211.00	Telephone Ser: SEG Meter Comm - Axt	125323		32.14
				VENDOR 01-3630	TOTALS		1,738.71
01-4503	SOUTHWEST POWER POOL, I-IM-20250828-CHAN		501 4411.03-6556.00	Purchased Pow: Pwr Purchase- Chanut	000570		168,538.71
				VENDOR 01-4503	TOTALS		168,538.71
01-5283	AMAZON CAPITAL SERVICE I-116Y-WHD9-6MCJ		501 4411.01-6599.00	Miscellaneous: First Aid Supplies	125320		129.55
01-5283	AMAZON CAPITAL SERVICE I-1TQ4-33LT-9GDC		501 4411.01-6101.00	Office Suppli: Sheet Protectors / B	125320		92.87
				VENDOR 01-5283	TOTALS		222.42
				DEPARTMENT 411	ELECTRIC PRODUCTION	TOTAL:	229,759.13

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 20

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 501 ELECTRIC UTILITY
 DEPARTMENT: 413 ELECTRIC DISTRIBUTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 8/29/2025 THRU 9/03/2025
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0088	CLEAVERS FARM & HOME	C-2508-715026	501 4413.02-6599.00	Miscellaneous: Lattice - Credit		125335	51.56-
01-0088	CLEAVERS FARM & HOME	I-2508-713380	501 4413.04-6599.00	Miscellaneous: Bait Station Refill		125335	17.73
01-0088	CLEAVERS FARM & HOME	I-2508-713380	501 4413.04-6705.00	Machinery and: Tri-Ball Mount		125335	60.21
01-0088	CLEAVERS FARM & HOME	I-2508-715029	501 4413.02-6599.00	Miscellaneous: Lattice		125335	51.56
01-0088	CLEAVERS FARM & HOME	I-2508-716179	501 4413.02-6536.00	Janitorial & : Bottled Water		125335	417.92
01-0088	CLEAVERS FARM & HOME	I-2508-716920	501 4413.02-6705.00	Machinery and: Clamping Piece/Blind		125335	33.95
01-0088	CLEAVERS FARM & HOME	I-2508-719535	501 4413.04-6532.00	Hardware : Bolts/Bit		125335	7.86
				VENDOR 01-0088	TOTALS		537.67
01-0131	FASTENAL COMPANY	I-KSCHA123787	501 4413.02-6559.00	Safety Materi: Ibuprofen/Lens Towel		125340	31.48
				VENDOR 01-0131	TOTALS		31.48
01-0141	GADES SALES COMPANY	I-0088536-IN	501 4413.04-6573.00	Traffic Signa: Traffic Signal Wire		125343	4,389.20
				VENDOR 01-0141	TOTALS		4,389.20
01-0229	LOCKE SUPPLY COMPANY	I-56197148-00	501 4413.04-6514.00	Electrical Su: Expandable Cover		125354	20.49
01-0229	LOCKE SUPPLY COMPANY	I-56248450-00	501 4413.04-6514.00	Electrical Su: Sq Box/Conduit Hange		125354	4.95
				VENDOR 01-0229	TOTALS		25.44
01-0318	STANION WHOLESALE	I-5959894-00	501 4413.02-6532.00	Hardware : 6CS012 Standoff Brac		125376	918.49
01-0318	STANION WHOLESALE	I-5962610-00	501 4413.04-6579.00	Wire : 14 THHN Wire		125376	87.82
01-0318	STANION WHOLESALE	I-5962610-00	501 4413.04-6514.00	Electrical Su: Sq Rings/Vinyl Ring		125376	116.96
01-0318	STANION WHOLESALE	I-5962610-00	501 4413.04-6572.00	Tools : Wire Crimper Cutter		125376	39.15
01-0318	STANION WHOLESALE	I-5963049-00	501 4413.02-6571.00	Tape : Electrical Tape		125376	426.51
01-0318	STANION WHOLESALE	I-5963511-00	501 4413.02-6532.00	Hardware : ASO398 Deadend Clamp		125376	899.55
01-0318	STANION WHOLESALE	I-5964438-00	501 4413.02-6532.00	Hardware : BBATS2 Splices		125376	196.20
01-0318	STANION WHOLESALE	I-5966304-00	501 4413.02-6579.00	Wire : 6BARSOL Wire		125376	584.96
01-0318	STANION WHOLESALE	I-5967500-00	501 4413.02-6532.00	Hardware : J1075 Sq Washers/J88		125376	370.65
				VENDOR 01-0318	TOTALS		3,640.29
01-0715	CLEAN UNIFORM COMPANY	I-22295522	501 4413.02-6507.00	Clothing - Pr: Uniforms - Elec Dist		125333	66.82
01-0715	CLEAN UNIFORM COMPANY	I-22295523	501 4413.04-6507.00	Clothing - Pr: Uniforms - Elec Mete		125333	44.49
				VENDOR 01-0715	TOTALS		111.31

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 21

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 501 ELECTRIC UTILITY
 DEPARTMENT: 413 ELECTRIC DISTRIBUTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 8/29/2025 THRU 9/03/2025
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-1803	WALMART	I-00467	501 4413.02-6536.00	Janitorial & :	Drink Mixes	125382	45.39
				VENDOR 01-1803	TOTALS		45.39
01-2610	AIRGAS USA, LLC	I-9164041179	501 4413.02-5702.00	Freight Charg:	UPS Shipping	125318	25.63
				VENDOR 01-2610	TOTALS		25.63
01-3905	FOLEY EQUIPMENT CO.	I-PS210140150	501 4413.02-6705.00	Machinery and:	O-Rings/Fittings	125342	216.97
				VENDOR 01-3905	TOTALS		216.97
01-5001	ANIXTER	I-6505077-01	501 4413.02-6535.00	Insulators :	Wildlife Guards	125321	309.89
				VENDOR 01-5001	TOTALS		309.89
			DEPARTMENT 413	ELECTRIC DISTRIBUTION	TOTAL:		9,333.27
			VENDOR SET 501	ELECTRIC UTILITY	TOTAL:		239,542.40

9/03/2025 10:44 AM
VENDOR SET: 01 CITY OF CHANUTE
FUND : 502 WATER UTILITY
DEPARTMENT: 422 WATER TREATMENT PLANT
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 8/29/2025 THRU 9/03/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 22
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0202	KANSAS DEPARTMENT OF	I-73428	502 4422.01-3217.00	Laboratory Se:	Lab Testing	125350	1,753.00
				VENDOR 01-0202	TOTALS		1,753.00
01-0715	CLEAN UNIFORM COMPANY	I-22295525	502 4422.01-4409.00	Other Rentals:	Uniforms - WTP	125333	42.16
				VENDOR 01-0715	TOTALS		42.16
01-3178	U.S. LIME COMPANY-ST C	I-3197293	502 4422.01-6506.00	Chemicals	: Lime	125380	7,378.06
				VENDOR 01-3178	TOTALS		7,378.06
			DEPARTMENT 422	WATER TREATMENT PLANT	TOTAL:		9,173.22
			VENDOR SET 502	WATER UTILITY	TOTAL:		9,173.22

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 23

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 504 REFUSE UTILITY

DEPARTMENT: 441 REFUSE UTILITY DEPARTMENT

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

PAY DATE RANGE: 8/29/2025 THRU 9/03/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2508-714887	504 4441.00-6599.00	Miscellaneous: Wasp & Hornet Killer	125334		17.96
					VENDOR 01-0089	TOTALS	17.96
01-0834	RAVIN PRINTING	I-60004	504 4441.00-5401.00	Advertising	: Sanitation Tags	125371	377.60
					VENDOR 01-0834	TOTALS	377.60
01-2610	AIRGAS USA, LLC	I-9164041198	504 4441.00-6559.00	Safety Materi	Gloves	125318	38.55
					VENDOR 01-2610	TOTALS	38.55
01-5283	AMAZON CAPITAL SERVICE	I-1FRG-RRWG-6MFT	504 4441.00-6107.00	Small Items o	Towels	125320	56.66
					VENDOR 01-5283	TOTALS	56.66
					DEPARTMENT 441 REFUSE UTILITY DEPARTMENT	TOTAL:	490.77

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 24
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 504 REFUSE UTILITY

DEPARTMENT: 442 REFUSE LANDFILL

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

PAY DATE RANGE: 8/29/2025 THRU 9/03/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-3630	AT&T	I-08152025	504 4442.00-5211.00	Telephone Ser:	Phone Lines	125323	305.54	
						VENDOR 01-3630	TOTALS	305.54

DEPARTMENT 442 REFUSE LANDFILL TOTAL: 305.54

VENDOR SET 504 REFUSE UTILITY TOTAL: 796.31

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 25

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 505 SEWER UTILITY

DEPARTMENT: 453 SEWER TREATMENT/DISPOSAL

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

PAY DATE RANGE: 8/29/2025 THRU 9/03/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0050	BREINER'S FEED	I-80724	505 4453.01-6506.00	Chemicals	: Dog Food	125328	1,040.00
					VENDOR 01-0050	TOTALS	1,040.00
01-0088	CLEAVERS FARM & HOME	I-2508-719535	505 4453.01-6532.00	Hardware	: Bolts	125335	2.71
					VENDOR 01-0088	TOTALS	2.71
01-0318	STANION WHOLESALE	I-5965372-00	505 4453.01-6537.00	Laboratory Su:	Wallpack	125376	290.82
					VENDOR 01-0318	TOTALS	290.82
01-0657	LOCKE SUPPLY COMPANY	I-56281026-00	505 4453.01-6514.00	Electrical Su:	Timer	125355	174.15
					VENDOR 01-0657	TOTALS	174.15
01-0715	CLEAN UNIFORM COMPANY	I-22295526	505 4453.01-4409.00	Other Rentals:	Uniforms - WWTP	125333	50.82
					VENDOR 01-0715	TOTALS	50.82
01-1803	WALMART	I-03275	505 4453.01-6537.00	Laboratory Su:	Bucket/Cleaner/Ziplo	125382	52.30
					VENDOR 01-1803	TOTALS	52.30
01-2512	YOUNG'S WELDING	I-222515	505 4453.01-4329.00	R&M:Other Mac:	Laser Cut	125384	108.35
					VENDOR 01-2512	TOTALS	108.35
01-2610	AIRGAS USA, LLC	I-9163998899	505 4453.01-6107.00	Small Items o:	Cutting Tip	125318	10.66
					VENDOR 01-2610	TOTALS	10.66
01-5746	MERIDIAN ANALYTICAL LA	I-W5003333	505 4453.01-3217.00	Laboratory Se:	Lab Testing - Weekly	125357	389.50
					VENDOR 01-5746	TOTALS	389.50

DEPARTMENT 453 SEWER TREATMENT/DISPOSAL TOTAL: 2,119.31

VENDOR SET 505 SEWER UTILITY TOTAL: 2,119.31

9/03/2025 10:44 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 506 FIBER/COMMUNICATION
 DEPARTMENT: 415 FIBER COMMUNICATIONS
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 8/29/2025 THRU 9/03/2025
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 26
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0131	FASTENAL COMPANY	I-KSCHA123872	506 4415.00-6599.00	Miscellaneous: Cable Ties		125340	72.22
				VENDOR 01-0131	TOTALS		72.22
01-0318	STANION WHOLESALE	I-5966277-00	506 4415.00-6532.00	Hardware	: Wedge Clamps	125376	487.98
				VENDOR 01-0318	TOTALS		487.98
01-0715	CLEAN UNIFORM COMPANY	I-22295522	506 4415.00-6507.00	Clothing - Pr: Uniforms - Fiber		125333	22.37
				VENDOR 01-0715	TOTALS		22.37
01-1803	WALMART	I-05054	506 4415.00-6101.00	Office Suppli: Fiber Battery Backup		125382	179.58
				VENDOR 01-1803	TOTALS		179.58
01-2872	DESTINY SOLUTIONS	I-24345	506 4415.00-7415.00	Operating Mac: SWIFT-KF4A SPLICER M		125339	5,262.88
				VENDOR 01-2872	TOTALS		5,262.88
01-3764	GRAYBAR PROJ: 570-2025-001	I-9300652276	506 4415.00-6579.01	Fiber Optic C: VARIOUS PON 13		125344	6,538.61
01-3764	GRAYBAR PROJ: 570-2025-001	I-9300669892	Fiber Building Project	PON 13_2025		125344	1,804.97
			506 4415.00-6579.01	Fiber Optic C: VARIOUS PON 13			
			Fiber Building Project	PON 13_2025			
				VENDOR 01-3764	TOTALS		8,343.58
01-5245	POWER SYSTEM ENGINEERI	I-9060242	506 4415.00-3214.00	Engineering S: PON 1 & 4	ENGINEERIN	125367	13,500.00
				VENDOR 01-5245	TOTALS		13,500.00
01-5283	AMAZON CAPITAL SERVICE	I-19KJ-3VKY-6CX1	506 4415.00-6101.00	Office Suppli: Labels		125320	5.09
				VENDOR 01-5283	TOTALS		5.09
01-5455	ADAMS CABLE EQUIPMENT	I-2025-79142	506 4415.00-6579.01	Fiber Optic C: 12 STRAND FIBER		125317	2,196.41
				VENDOR 01-5455	TOTALS		2,196.41
				DEPARTMENT 415 FIBER COMMUNICATIONS	TOTAL:		30,070.11
				VENDOR SET 506 FIBER/COMMUNICATION	TOTAL:		30,070.11

9/03/2025 10:44 AM
VENDOR SET: 01 CITY OF CHANUTE
FUND : 601 VEHICLE SERVICES
DEPARTMENT: 811 VEHICLE SERVICES SHOP
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 8/29/2025 THRU 9/03/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 27
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2508-713642	601 4811.00-6107.00	Small Items o: Bolts		125334	5.10
					VENDOR 01-0089	TOTALS	5.10
01-0182	INTERSTATE BATTERY SYS	I-100131076	601 4811.00-6107.00	Small Items o: AAA's		125348	23.98
01-0182	INTERSTATE BATTERY SYS	I-100131076	601 4811.00-6705.00	Machinery and: Batteries		125348	519.90
01-0182	INTERSTATE BATTERY SYS	I-100131253	601 4811.00-6707.00	Motor Vehicle: Battery		125348	139.95
01-0182	INTERSTATE BATTERY SYS	I-100131258	601 4811.00-6107.00	Small Items o: Surcharge		125348	5.00
01-0182	INTERSTATE BATTERY SYS	I-100131266	601 4811.00-6707.00	Motor Vehicle: Batteries		125348	446.85
					VENDOR 01-0182	TOTALS	1,135.68
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-365238	601 4811.00-6704.00	Lubricants (G: Oil		125363	107.85
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-368025	601 4811.00-6707.00	Motor Vehicle: Filter		125363	14.44
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-368813	601 4811.00-6707.00	Motor Vehicle: Filters - Stock		125363	13.23
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-369024	601 4811.00-6707.00	Motor Vehicle: Filter/Gasket/Trans		125363	190.31
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-369383	601 4811.00-6707.00	Motor Vehicle: Battery #372		125363	135.90
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-370186	601 4811.00-6702.00	Cleaning Mate: Absorbent		125363	59.95
					VENDOR 01-0268	TOTALS	521.68
01-0447	SHIELDS MOTOR CO., INC	I-143727	601 4811.00-6707.00	Motor Vehicle: Res/Cable		125374	237.75
					VENDOR 01-0447	TOTALS	237.75
01-0715	CLEAN UNIFORM COMPANY	I-22295521	601 4811.00-4409.00	Other Rentals: Uniforms - Veh Servi		125333	8.13
					VENDOR 01-0715	TOTALS	8.13
01-2684	BUMPER TO BUMPER	I-1678641	601 4811.00-6707.00	Motor Vehicle: Tail Lights - Stock		125329	81.42
					VENDOR 01-2684	TOTALS	81.42
01-3021	MFA OIL COMPANY	I-13350507	601 4811.00-6201.00	Diesel Fuel : 986 gals DSL @ Compl		125358	2,922.36
01-3021	MFA OIL COMPANY	I-13350508	601 4811.00-6201.00	Diesel Fuel : UNL - Parks		125358	1,317.96
					VENDOR 01-3021	TOTALS	4,240.32
01-3905	FOLEY EQUIPMENT CO.	I-SS210036209	601 4811.00-4309.00	R&M: Maintenan: Foley Service #230		125342	1,519.97
					VENDOR 01-3905	TOTALS	1,519.97

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 28

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 601 VEHICLE SERVICES
 DEPARTMENT: 811 VEHICLE SERVICES SHOP
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 8/29/2025 THRU 9/03/2025
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4001	LANG DIESEL, INC	I-P44684	601 4811.00-6705.00	Machinery and: O-ring #344		125351	20.49
01-4001	LANG DIESEL, INC	I-P44862	601 4811.00-6705.00	Machinery and: Motor		125351	1,366.00
				VENDOR 01-4001	TOTALS		1,386.49
01-5283	AMAZON CAPITAL SERVICE	I-19WC-XTYQ-KH1Y	601 4811.00-6707.00	Motor Vehicle: Tube/Fittings		125320	26.67
				VENDOR 01-5283	TOTALS		26.67
01-5341	SEK TOOL SERVICE	I-08212560207	601 4811.00-6572.00	Tools : Core Tool		125373	23.00
				VENDOR 01-5341	TOTALS		23.00
				DEPARTMENT 811 VEHICLE SERVICES SHOP	TOTAL:		9,186.21
				VENDOR SET 601 VEHICLE SERVICES	TOTAL:		9,186.21

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 29

BANK: AP

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: 8/29/2025 THRU 9/03/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-3630	AT&T	I-08152025	602 4821.00-5211.00	Telephone Ser:	Phone Lines	125323	305.54	
						VENDOR 01-3630	TOTALS	305.54

DEPARTMENT 821 UTILITY ADMIN SERVICE TOTAL: 305.54

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 30

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 602 UTILITY SERVICES
 DEPARTMENT: 822 UTILITY BUSINESS OFFICE
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 8/29/2025 THRU 9/03/2025
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0278	PETTY CASH	I-10410	602 4822.00-5208.00	Postage	: Postage - 5th Ward	125366	563.08
					VENDOR 01-0278	TOTALS	563.08
01-1803	WALMART	I-00283	602 4822.00-6101.00	Office Suppli	Office Supplies	125382	69.63
					VENDOR 01-1803	TOTALS	69.63
01-5216	COPY PRODUCTS INC	I-559129	602 4822.00-6101.00	Office Suppli	Waste Toner	125337	43.93
					VENDOR 01-5216	TOTALS	43.93
					DEPARTMENT 822 UTILITY BUSINESS OFFICE	TOTAL:	676.64

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 31

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 602 UTILITY SERVICES

DEPARTMENT: 823 DATA PROCESSING

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

PAY DATE RANGE: 8/29/2025 THRU 9/03/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-1803	WALMART	I-00698	602 4823.00-7403.00	Computer Equi:	Misc Supplies	125382	31.76
01-1803	WALMART	I-05053	602 4823.00-6102.00	Computer Supp:	Adapter/Protectors/C	125382	110.51
01-1803	WALMART	I-05965	602 4823.00-6102.00	Computer Supp:	Charger/USBs	125382	71.82
01-1803	WALMART	I-06307 08-2025	602 4823.00-6102.00	Computer Supp:	Router	125382	67.84

VENDOR 01-1803 TOTALS 281.93

DEPARTMENT 823 DATA PROCESSING TOTAL: 281.93

VENDOR SET 602 UTILITY SERVICES TOTAL: 1,264.11

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 32

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 603 PUBLIC WORKS & COMPLEX

DEPARTMENT: 831 PUBLIC WORKS/COMPLEX

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

PAY DATE RANGE: 8/29/2025 THRU 9/03/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-368045	603 4831.00-6536.00	Janitorial & : Soap		125363	67.89
					VENDOR 01-0268	TOTALS	67.89
01-0411	HUGO'S INDUSTRIAL SUPP	I-340369	603 4831.00-6536.00	Janitorial & : Hand Soap		125347	158.12
01-0411	HUGO'S INDUSTRIAL SUPP	I-340369	603 4831.00-6101.00	Office Suppli: Office Supplies		125347	13.97
					VENDOR 01-0411	TOTALS	172.09
01-1803	WALMART	I-03377 08-2025	603 4831.00-6536.00	Janitorial & : Breakroom Supplies		125382	59.71
					VENDOR 01-1803	TOTALS	59.71
01-3630	AT&T	I-08152025	603 4831.00-5211.00	Telephone Ser: Phone Lines		125323	305.54
					VENDOR 01-3630	TOTALS	305.54
				DEPARTMENT 831 PUBLIC WORKS/COMPLEX		TOTAL:	605.23
				VENDOR SET 603 PUBLIC WORKS & COMPLEX		TOTAL:	605.23

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 33

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 730 SOUTHWIND ENERGY GROUP

DEPARTMENT: 411 ELECTRIC PRODUCTION

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

PAY DATE RANGE: 8/29/2025 THRU 9/03/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4503	SOUTHWEST POWER POOL,	I-IM-20250828-CHAN	730 4411.03-6556.00	Purchased Pow: Pwr Purchase - Iola	000570	28,717.41	
01-4503	SOUTHWEST POWER POOL,	I-IM-20250828-CHAN	730 4411.03-6556.01	Purchased Pow: Pwr Purchase- Sabeth	000570	27,176.42	
01-4503	SOUTHWEST POWER POOL,	I-IM-20250828-CHAN	730 4411.03-6556.02	Purchased Pow: Pwr Purchase- Fredon	000570	16,455.48	
01-4503	SOUTHWEST POWER POOL,	I-IM-20250828-CHAN	730 4411.03-6556.03	Purchased Pow: Pwr Purchase- Centra	000570	3,674.69	
01-4503	SOUTHWEST POWER POOL,	I-IM-20250828-CHAN	730 4411.03-6556.04	Purchased Pow: Pwr Purchase- Arcadi	000570	946.76	
01-4503	SOUTHWEST POWER POOL,	I-IM-20250828-CHAN	730 4411.03-6556.05	Purchased Pow: Pwr Purchase-Axtell	000570	3,361.69	

VENDOR 01-4503 TOTALS 80,332.45

DEPARTMENT 411 ELECTRIC PRODUCTION TOTAL: 80,332.45

VENDOR SET 730 SOUTHWIND ENERGY GROUP TOTAL: 80,332.45

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 34

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 741 LAW ENFORCEMENT TRUST

DEPARTMENT: 211 POLICE

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

PAY DATE RANGE: 8/29/2025 THRU 9/03/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-4620	TFMCOMM INC.	I-239231	741 4211.00-6555.00	Police Suppli:	PD 800 MHZ Radio	125378	1,502.50	
						VENDOR 01-4620	TOTALS	1,502.50
						DEPARTMENT 211 POLICE	TOTAL:	1,502.50
						VENDOR SET 741 LAW ENFORCEMENT TRUST	TOTAL:	1,502.50

9/03/2025 10:44 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 35

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 755 DONATIONS/CONTRIBUTIONS

DEPARTMENT: 231 ANIMAL CONTROL

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

PAY DATE RANGE: 8/29/2025 THRU 9/03/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5784	ANN BASH	I-08252025	755 4231.00-6599.00	Miscellaneous:	Mileage	125325	102.20

VENDOR 01-5784 TOTALS 102.20

DEPARTMENT 231 ANIMAL CONTROL TOTAL: 102.20

VENDOR SET 755 DONATIONS/CONTRIBUTIONS TOTAL: 102.20

REPORT GRAND TOTAL: 402,029.30

