

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

**CHANUTE CITY COMMISSION  
REGULAR MEETING  
MONDAY, SEPTEMBER 22, 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 – September 8, 2025
  - Warrant Register dated September 10, 2025
  - Warrant Register dated September 17, 2025
  - A) Review Various Board and Committee Minutes and Reports
- 6. Public Comments**
- 7. City Manager's Report**
- 8. New Business**
  - A) Request to Hold Parade November 22, 2025 – Best of America by Horseback
  - B) Fire Protection Contracts - 2026
  - C) Golf Carts and Utility Vehicles
  - D) Purchase of Real Estate
  - E) Vacation of Certain City Streets Between 19<sup>th</sup> Street and 21<sup>st</sup> Street
  - F) Amending Ordinance to Allow Additional Customers to Self-Generate with Solar
  - G) Purchase of Baseload Electricity
  - H) Resolution Declaring Property at 902 North Santa Fe in Violation of Chanute Municipal Code 8.20.010 (L) & (G)
  - I) Resolution Declaring Property at 1104 South Steuben in Violation of Chanute Municipal Code 8.20.010 (E) & (G)
  - J) Resolution Declaring Property at 512 West Main in Violation of Chanute Municipal Code 8.20.010 (E) & (G)
  - K) Resolution Declaring Property at 722 South Grant in Violation of Chanute Municipal Code 8.20.010 (L), (E), & (G)
  - L) Resolution Declaring Property at 1108 South Santa Fe in Violation of Chanute Municipal Code 8.20.010 (E) & (G)
  - M) Resolution Declaring Property at 310 North Wilson in Violation of Chanute Municipal Code 8.20.010 (L) & (G)
  - N) Resolution Declaring Property at 1011 West Mulberry in Violation of Chanute Municipal Code 8.20.010 (G) & 10.30.030
  - O) Resolution Declaring Property at 307 North Malcolm in Violation of Chanute Municipal Code 8.20.010 (G)
- 9. Commission Comments**
- 10. Adjournment**

**CHANUTE CITY COMMISSION  
REGULAR MEETING  
MONDAY, SEPTEMBER 22, 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 – September 8, 2025

Warrant Register dated September 10, 2025

Warrant Register dated September 17, 2025

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

**CALL TO ORDER – PLEDGE OF ALLEGIANCE**

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

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

Commissioners Absent: Commissioner Tim Egner.

Staff Present: Todd Newman, City Manager; Tina Bailey, City Clerk; David Brake, City Attorney; Cory Kepley, Chief Finance Officer; and Jeff Litzel, Waste Water Superintendent.

**INVOCATION**

The invocation was given by Commissioner Larry Taylor.

**AGENDA**

The Agenda was approved on motion by Commissioner Taylor, 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 25, 2025
- Warrant Register dated August 27, 2025
- Warrant Register dated September 3, 2025
- Review Various Board and Committee Minutes and Reports
- Request to Temporarily Block Certain Streets – Neosho County Health Department Drive-Thru Flu Shot Clinic
- Request from the Chanute American Legion to Hold 9/11 Memorial Ceremony
- Request to Hold Annual Veterans Day Parade – November 11, 2025

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

**PUBLIC COMMENTS**

Bernie Neyer, 319 South Lafayette commented on a recent Chanute Tribune article related to a City utility increase and comments made by the City Commission.

Ruthann Boatwright, Main Street Chanute Executive Director reported on upcoming Main Street events.

#### **CITY MANAGER'S REPORT**

City Manager Todd Newman gave his report on City activities and operations. Items reported on included an update on the Osa Martin Option B Project, preparation/clean-up for the Chanute Mexican Fiesta and Artist Alley, the Fiber Pon 13 Project, and the Golf Course Restaurant.

City Manager Newman distributed a copy of an article to the City Commission for review and commented on the City of Coffeyville's four (4) year utility rate increase for electric customers.

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

City Manager Newman reported that Chamber of Commerce & Office of Tourism Executive Director Amy Jensen reached out to his office to inquire about interest in holding an event to celebrate the City Memorial Building's 100<sup>th</sup> Anniversary. Commissioners will report feedback to the City Manager.

#### **NEW BUSINESS**

##### **PURCHASE OF SUN SHADES – MAIN STREET PAVILION**

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. Funding would be provided out of Tourism.

Main Street Chanute Executive Director Ruthann Boatwright was present and available for questions.

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

Motion made by Commissioner Fairchild, seconded by Commissioner Taylor, to approve the purchase of sun shades from Elite Shade, not to exceed \$16,000.00. Voting Aye: All. Motion carried unanimously.

##### **SET PUBLIC HEARING DATE FOR PROPOSED LOAN FROM KDHE - WWTP**

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.

The purpose of the hearing is to allow the public to speak about the proposed loan from KDHE. The loan is not to exceed \$30 million dollars and will be paid from revenue from the waste water utility.

General discussion was made. Comments were made by City Manager Todd Newman, Waste Water Superintendent Jeff Litzel, City Attorney David Brake, and Midwest Engineering Group representative Ben Coltrane.



Motion made by Commissioner Berthot, seconded by Commissioner Taylor, to authorize notice of publication setting a public hearing for October 13, 2025 as presented. Voting Aye: All. Motion carried unanimously.

**PERMISSION TO USE MUNICIPAL AIRPORT HANGAR/GROUNDS FOR MARTIN & OSA JOHNSON SAFARI MUSEUM ANNUAL GALA**

The Martin & Osa Johnson Safari Museum Board of Directors & Foundation Board, is 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 and allowing event clean-up on Saturday, October 4, 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.

General discussion was made. Comments were made by City Manager Todd Newman and Safari Museum Board Member Allison Mih.

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

**PROPERTY RESOLUTION – 217 WEST 6TH**  
**PROPERTY RESOLUTION – 303 NORTH GRANT**  
**PROPERTY RESOLUTION – 815 NORTH WASHINGTON**  
**PROPERTY RESOLUTION – 122 NORTH STEUBEN**  
**PROPERTY RESOLUTION – 317 SOUTH WILSON**  
**PROPERTY RESOLUTION – 329 WEST 3RD**  
**PROPERTY RESOLUTION – 504 WEST 2ND**  
**PROPERTY RESOLUTION – 1520 SOUTH WESTERN**

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

The Resolutions were assigned: No. 2025-117, No. 2025-118, No. 2025-119, No. 2025-120, No. 2025-121, No. 2025-122, No. 2025-123, and No. 2025-124.

**EXECUTIVE SESSION – PRELIMINARY DISCUSSION OF THE ACQUISITION OF REAL PROPERTY**

Motion made by Mayor LaRue, seconded by Commissioner Berthot, that the City Commission recess into executive session for preliminary discussion of the acquisition of real property; exception, K.S.A. 75-4319(b)(6). The open meeting will resume in the City Commission Chambers at 7:25 p.m. Voting Aye: All. Motion carried unanimously.

The City Commission returned to open session at 7:25 p.m.

No action taken.

### **COMMISSION COMMENTS**

Commissioner Fairchild requested that the Commission discuss the three (3) minute time limit for persons wishing to speak during Public Comments.

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

Commission consensus was to allow persons wishing to speak to the City Commission six (6) minutes during Public Comments. The time limit can be extended an additional three (3) minutes if requested by one of the City Commissioners.

Commissioner Taylor commented on the Osa Martin Option B Project.

Commissioner Taylor commented on use of golf carts within City limits and requested that the City Commission review the Special Purpose Vehicle Ordinance at a future meeting.

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

Commission consensus was to place the Special Purpose Vehicle Ordinance on the Agenda at the next regular meeting for review and further discussion.

Commissioner Taylor invited the Commission to attend the groundbreaking ceremony set for the Mih Family Fine Arts Center, Thursday, September 11, 2025, 11:30 a.m., NCCC Sanders Hall.

Mayor LaRue reminded utility customers that qualify that the City offers a Level Billing Plan for payment of utilities.

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

Mayor LaRue requested that City staff post the Agenda Cover Sheet on the City's Facebook Page prior to City Commission Meetings.

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

Commission consensus was for City staff to post the Agenda Cover Sheet to the City's Facebook page with a link to the City Website page for viewing of the Agenda Packet.

### **ADJOURNMENT**

Motion made by Mayor LaRue, seconded by Commissioner Fairchild, to adjourn. Voting Aye: All. Motion carried unanimously. Meeting adjourned at 7:42 p.m.

Tina L Bailey, CMC  
City Clerk

**CHANUTE CITY COMMISSION  
REGULAR MEETING  
MONDAY, SEPTEMBER 22, 2025**

**CONSENT AGENDA ITEM – 5A**

**ITEM:** Consent Agenda

**SUBJECT:** Review Various Board and Committee Minutes and Reports

<b><u>Boards and Committees</u></b>	<b><u>Meeting Date</u></b>	<b><u>Minutes/Reports</u></b>
Chanute Land Bank Board (Commissioners Berthot & Fairchild)		N/A
Chanute Main Street Board (Mayor or Appointee & Commissioner Egner)		N/A
CRDA Board of Directors (Commissioner Egner)		N/A
CRDA Executive Committee (Mayor or Appointee)		N/A
Economic Development Committee (Mayor & Commissioner Taylor)		N/A
Golf Course Advisory Committee (Commissioner Taylor)		N/A
Grow Neosho County (Mayor)		N/A
Housing Authority Board (Commissioner Fairchild)		N/A
Library Board (Mayor)		N/A
Parks Advisory Board (Commissioner Egner)		N/A
Planning Commission (Commissioner Egner)		N/A
Recreation Commission (Commissioner Berthot)		N/A
Tourism & Convention Committee (Commissioner Taylor)	06/03/25 & 07/22/25	ATTACHED

**RECOMMENDATION:** Review various Board and Committee Minutes and Reports.

RECEIVED

SEP 17 2025

**Chanute Area Chamber of Commerce & Office of Tourism  
Chamber Tourism Committee Meeting  
Tuesday June 3, 2025  
Opie's Pizza - 11:30 a.m.**

**Agenda**

2025	2026	Ex-Officio	Ex-Officio
Shanna Guiot		Main Street Chanute – <b>Ruthann Boatwright</b>	Chanute Historical Society - Gila LaRue
Taylor Hogue	Huntyr Schwegman -	Martin & Osa Johnson Safari Museum - Jacque Borgeson	<b>City Representative</b> Commissioner <b>Larry Taylor</b> (Appointed City Rep.)
<b>Jeana Lawrence</b>	<b>Maureen Ward</b>	The Chanute Art Gallery - <b>Bob Cross</b>	<b>Other</b> Ryan Ortiz, Monica Colburn, Bailey Schwegman, Dustin Eccles, Nancy Nelson-Trails Consultant

**Staff Attending: Amy Jensen**

Amy called the meeting to order at approximately 11:33 a.m.

**I. Adoption of the Amended Agenda**

**Amy reported that she would like to amend the previous agenda to include a third entertainment grant under New Business from Main Street Chanute. She passed out the grant application that was submitted.**

On a motion by Larry Taylor and a second by Jeana Lawrence, the amended agenda was approved unanimously.

**II. Consent Agenda Items**

On a motion by Maureen Ward and a second by Larry Taylor, March Chamber Tourism Committee meeting minutes and the April financial report were approved unanimously.

**III. New Business**

Amy reported that she received three entertainment grant applications. We need to review each and vote on approval and after approval Amy would then move forward with presenting the request for funds to the city commission.

The first entertainment grant application discussed was submitted by the Chanute Mexican Fiesta committee/John Alonzo. A motion to approve the \$1,000 request was made by Larry Taylor and a second by Jeana Lawrence, the motion passed unanimously.

The second entertainment grant application discussed was submitted by The Hangout/Tommy Rodriquez. A motion to approve the \$1,000 request was made by Maureen Ward and a second by Jeana Lawrence, the motion passed unanimously.

The third entertainment grant application discussed was submitted by Main Street Chanute/Ruthann Boatwright. A motion was made to approve the \$300 request by Larry Taylor and a second by Jeana Lawrence, the motion passed unanimously.

**IV. Review & Old Business**

-3rd Street Underpass Mural with NCCC Art Department – Huntyr Schwegman

Huntyr was unable to attend. We reviewed discussions with Huntyr and Joe Summers NCCC art instructor and hope to work with him soon on the underpass mural art project.

V. Announcements

-Gila- was unable to attend.

-Bob- reported that the Art Gallery will stay closed in June as they are still working on repairs due to vandalism. He said the City has installed cameras to cover the property.

-Ruthann – reported that Main Street Chanute will host Blues on Main on Thurs. June 5, at 5:30 p.m. with food trucks. Gary Fail will be managing the Farmers Market this season and has reported a amazing market season so far full of vendors and shoppers. They are looking to block off a few parking spaces to the south of the pavilion during market to help with the overflow of vendors. July 17 will be the free hamburger night at the market. The first Saturday cruise night will be June 21<sup>st</sup> and continue the 3<sup>rd</sup> Saturday of each month.

-Jacque- not able to attend.

-Huntyr- was not able to attend.

-Larry- reported that the city 2026 budget process is in progress and they will have a couple more work sessions in June.



**Chanute Area Chamber of Commerce & Office of Tourism  
Chamber Tourism Committee Meeting  
Tuesday July 22, 2025  
Opie's Pizza - 11:30 a.m.**

RECEIVED  
SEP 17 2025

**Agenda**

2025	2026	Ex-Officio	Ex-Officio
Shanna Guiot		Main Street Chanute – Ruthann Boatwright	Chanute Historical Society - Gila LaRue
Taylor Hogue	Hunttyr Schwegman	Martin & Osa Johnson Safari Museum – Kim Westcott	<b>City Representative</b> Commissioner Larry Taylor (Appointed City Rep.)
Jeana Lawrence	Maureen Ward	The Chanute Art Gallery - Bob Cross	<b>Other</b> Ryan Ortiz, Monica Colburn, Bailey Schwegman, Dustin Eccles, Nancy Nelson-Trails Consultant

Staff Attending: Amy Jensen

Amy called the meeting to order at approximately 11:32 a.m.

**I. Adoption of the Amended Agenda**

On a motion by Taylor Hogue and a second by Ruthann Boatwright, the agenda was approved unanimously.

**II. Consent Agenda Items**

On a motion by Maureen Ward and a second by Taylor Hogue, June Chamber Tourism Committee meeting minutes and the June financial report were approved unanimously.

**III. New Business**

-Amy reported that she received a promotional grant application from The Chanute Art Gallery. We need to review the application and make a motion on The Chanute Art Gallery request.

A motion to approve the \$500 request was made by Larry Taylor and a second by Ruthann Boatwright, the motion passed unanimously.

-Amy reported that Colby with the state Kansas Tourism office has been in contact regarding a FAM trip that will stay at a Lil' Toledo Lodge starting on Oct. 5. They will spend three days in Neosho County visiting different places in southeast Kansas. Amy will prepare welcome bags to be delivered to Lil' Toledo on Sunday for their arrival.

-Amy reported that we had a new Tourism Committee member application that will be recommended to the city commission for approval. The application was from Tommy Rodriguez. Amy will present the recommendation at the July 28 commission meeting.

-Amy reported that the Chamber office will hold the Chili Cone stand during Artist Alley again this year and anyone who would like to volunteer please reach out. We are also putting together a flyer that will be available at the Chili Cone stand with some history and photos from Barker's Dairy Bar.

**IV. Review & Old Business**

-3rd Street Underpass Mural with NCCC Art Department – Hunttyr Schwegman

Huntyr was unable to attend. We reviewed discussions with Huntyr and Joe Summers NCCC art instructor and hope to work with him soon on the underpass mural art project.

V. Announcements

-Gila- reported that the museum is open Saturday & Sunday 1-4 p.m. and her number is on the door in case anyone would like to call to have it open by appointment.

-Bob- reported that the Art Gallery is thankful for all the generosity from the community and from the City of Chanute to help with all on the renovations. They will have a grand Reopening Ribbon Cutting on August 5 at noon. Invitation was included in the tourism packet.

-Ruthann – reported that Main Street Chanute Farmers Market this season has reported an amazing market season full of vendors and shoppers. They have had over 100 visitors each week. The next cruise night is scheduled for August 16. September 27 will be Artist Alley and vendor applications are available.

-Kim Westcott (new Martin & Osa Johnson Safari Museum director) – We opened with introductions of each committee member to Kim and welcomed her to the meeting. Kim reported that the museum Gala will be held on October 3 at Chanute Airport. The new air conditioning installation is scheduled to be completed sometime in September.

-Huntyr- was not able to attend.

-Larry- ask about the Kiosk plans and we had discussion on moving forward with the purchase. The consensus of the committee was to wait and get price quotes on some digital billboards. The consensus was that the digital billboards would be more relevant and more visible to visitors. Amy also reported that she would check on banners that could be placed at the ballfield with QR codes and stickers to be placed on the brochure rack.

Meeting was adjourned at 12:29 p.m.

**CHANUTE CITY COMMISSION  
REGULAR MEETING  
MONDAY, SEPTEMBER 22, 2025**

**AGENDA ITEM – 8A**

**ITEM:** New Business

**SUBJECT:** Request to Hold Parade November 22, 2025 – Best of America by Horseback

**ANALYSIS:** Attached is a letter from Del Shields, Best of America by Horseback Producer/Host, requesting permission to temporarily block City streets, including use of City barricades, to hold a Parade on November 22, 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 Steuben. The request also includes personnel support from the Chanute Police and Fire Departments and for the City street sweeper to follow after the parade for clean up if needed.

**FINANCIAL CONSIDERATION:** None

**LEGAL CONSIDERATION:** None

**CONSIDERATION:** Approve request to temporarily block certain streets for a Parade on November 22, 2025, including barricades, street sweeper, and personnel support from the Chanute Police and Fire Departments.



## Tina Bailey

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**From:** Delbert Shields <singingpoet\_1@hotmail.com>  
**Sent:** Tuesday, September 2, 2025 2:16 PM  
**To:** Tina Bailey  
**Subject:** EXTERNAL -- Parade Request Nov 22, 2026

RECEIVED  
SEP 02 2025

You don't often get email from singingpoet\_1@hotmail.com. [Learn why this is important](#)

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

City of Chanute,

Thank you for your time.

I am Del Shields, a former but nearby resident of Chanute. I grew up in Chanute and went through all my school years

there, which prepared me for all of my life's callings. That being said, I am now hosting and producing a National Television Show called Best Of America By Horseback on RFD TV and the COWBOY CHANNEL. We have

been traveling the nation and filming and producing these shows being aired, now into our twenty first year. On November 22, ~~2026~~<sup>2025</sup>, we are hosting a Christmas music program being held at the Central Park Pavillion featuring

musicians from other states as well as some locals. To promote the program and the Chanute interaction, we would like to

host a small parade involving horses, floats and other groups hopefully from the military honor guards from Kansas such

as Fort Riley mounted color guard, the McConnell Air force base in Wichita and others. We are requesting to begin the

Parade at 11:00 am. until its completion, which we expect to be 30 to 45 minutes. We would request street blockage

at main and Lincoln and subsequent intersections between Katy Park and Steuben. We would also wish to have the

street cleaner if possible, to follow the parade unless a fee is involved. It would be an honor if we could have the local

police and fire departments lead the parade in usual fashion. We would also set up a small announcer's booth near

the intersection of Main and Lincoln. Apart from this, I am not sure what else we might need from the city of Chanute

to assist in this parade effort. We hope to have lots of local participation in order to be able to promote local commerce

and tourism of our community. Thank you.

Del Shields

Producer/Host

BEST OF AMERICA BY HORSEBACK

Television Show on RFD TV

Singingpoet\_1@hotmail.com

620-433-1819

**CHANUTE CITY COMMISSION  
REGULAR MEETING  
MONDAY, SEPTEMBER 22, 2025**

**AGENDA ITEM – 8B**

**ITEM:** New Business

**SUBJECT:** Fire Protection Contracts: Tioga, Big Creek, and Canville Townships

**INITIATOR:** Jeff Mitchell, Fire Chief

**BACKGROUND:** In 2018, the City Commission approved a 2.5% annual increase to township fire service fees, and we have continued to request the same adjustment each year.

This annual 2.5% increase is essential to keep pace with the rising expenses of providing reliable fire protection. The costs of personnel, training, protective equipment, apparatus maintenance, fuel, and replacement of essential gear continue to grow each year. Likewise, the price of materials and supplies required to maintain safe and effective operations has steadily increased.

By maintaining this modest annual adjustment, the townships and the City can ensure that fire service remains sustainable, that equipment is kept up to standard, and that the necessary staffing and resources are available to protect lives and property.

Township	2023	2024	2025	2026
Tioga	\$51,570.00	\$52,859.00	\$54,180.00	\$55,534.00
Big Creek	\$21,369.00	\$21,903.00	\$22,451.00	\$23,012.00
Canville	<u>\$19,800.00</u>	<u>\$20,295.00</u>	<u>\$20,802.00</u>	<u>\$21,355.00</u>
Total	\$92,739.00	\$95,057.00	\$97,433.00	\$99,901.00

**ANALYSIS:** In determining the cost of providing fire service to the townships, the City must account not only for the expense of responding to incidents within the townships but also for the ongoing costs associated with equipment use, maintenance, and replacement, as well as other operational needs. The City's services extend beyond fire suppression to include rescue operations and hazardous materials response, ensuring comprehensive protection for township residents.

In advance of the Fire Contracts being considered by the City Commission, each township was provided with a pre-notice outlining the proposed agreements and related considerations.

**LEGAL CONSIDERATION:** K.S.A. 80-1502 states, in part: *"That funding shall be at least sufficient to pay for the reasonable use of equipment and cost of the material used on the run for fighting the fire and to pay the firemen..."*

This statute makes clear that township contributions must cover not only the immediate costs of fire response but also the broader expenses of personnel, equipment use, and material replacement. The proposed 2.5% annual increase aligns with this requirement by ensuring that township funding remains sufficient to meet the legal standard while supporting the ongoing operational needs of the Fire Department.

**FINANCIAL CONSIDERATION:** The cost of providing fire service to the townships is shown in the table.

**APPROVAL:** Approve the new contract price and notify the townships so they can make the necessary budget adjustments.

**CHANUTE CITY COMMISSION  
REGULAR MEETING  
MONDAY, SEPTEMBER 22, 2025**

**AGENDA ITEM – 8C**

**ITEM:** New Business

**SUBJECT:** Golf Carts and Utility Vehicles

**INITIATOR:** City Manager

**BACKGROUND:** In 2006 the Chanute City Commission adopted an ordinance which allowed for the operation of golf carts and utility vehicles on certain city streets. The ordinance requires the driver to have a valid Kansas driver's license and to have vehicle liability insurance.

**ANALYSIS:** The Chanute ordinance varies slightly from State law. Copies of both are included with this Agenda Item.

**FINANCIAL CONSIDERATION:** None.

**LEGAL CONSIDERATION:** None.

**RECOMMENDATION:** Review Ordinance and State law and discuss the same.

## Chapter 10.50 - GOLF CARTS AND MICRO UTILITY VEHICLES

*Footnotes:**--- (1) ---*

**Editor's note**— Ord. No. 2604, §§ 1—9, adopted Sept. 23, 2013, added provisions that were not specifically amendatory. At the editor's discretion, said provisions were included as §§ 10.50.010—10.50.090.

## 10.50.010 - Operation of golf carts and utility vehicles.

- A. Golf carts and utility vehicles may be operated upon the public highways, streets, roads and alleys within the corporate limits of the city; provided, however, that no golf cart or utility vehicle may be operated upon any public highway, street, road and alley with a posted speed limit in excess of 30 miles per hour. No golf cart or utility vehicle shall be operated on any interstate highway, federal highway or state highway; provided, however, that the provisions of this subsection shall not prohibit a golf cart or utility vehicle from crossing a federal or state highway or a street or highway with a posted speed limit greater than 30 miles per hour.
- B. No golf cart or utility vehicle shall be operated on any public highway, street, road or alley between sunset and sunrise.
- C. No golf cart or utility vehicle shall be operated on any public sidewalk.
- D. Every person operating a golf cart or utility vehicle on the public highways, streets, roads and alleys of the city shall be subject to all of the duties applicable to a driver or a vehicle imposed by law.

(Ord. No. 2604, § 1, 9-23-2013; Ord. No. 2606, § 1, 5-27-2014)

## 10.50.020 - Valid drivers license required; penalty.

No person shall operate a golf cart or utility vehicle on any public highway, street, road or alley within the corporate limits of the city unless such person has a valid drivers license and is 18 years of age or older. Violation of this section is punishable by a fine of not more than \$500.00 or by imprisonment for not more than 6 months or by both such fine and imprisonment.

(Ord. No. 2604, § 2, 9-23-2013; Ord. No. 2606, § 2, 5-27-2014)

## 10.50.030 - Definition.

A "golf cart" means a motor vehicle that has not less than 3 wheels in contact with the ground, an unladed weight of not more than 1,800 pounds, is designed to be operated at not more than 25 miles per hour and is designed to carry not more than 4 persons, including the driver.

A "utility vehicle" means any motor vehicle which is not less than 48 inches in width, has an overall length, including the bumper, of not more than 160 inches, has an unladen weight, including fuel and fluids, of more than 1,500 pounds, can exceed 40 miles per hour and originally manufactured. This definition does not include an ATV which is a vehicle designed with a seat to be straddled and which are not authorized to be on the city streets.

(Ord. No. 2604, § 3, 9-23-2013; Ord. No. 2606, § 3, 5-27-2014)

#### 10.50.040 - Penalty.

Unless specifically provided herein, a violation of this section shall be deemed an ordinance traffic infraction. Upon an entry of a plea of guilty or no contest or upon being convicted of such violation, the penalty imposed shall be in accordance with Section 201, Standard Traffic Ordinance, and amendments thereto, or such other similar provision as the city may then have in effect.

(Ord. No. 2604, § 4, 9-23-2013; Ord. No. 2606, § 4, 5-27-2014)

#### 10.50.050 - Display of slow-moving vehicle emblem.

- A. It shall be illegal to operate a golf cart or utility vehicle on any public highway, street, road or alley within the corporate limits of the city unless such vehicle displays a slow moving vehicle emblem on the rear of the vehicle.
- B. For the purpose of this section, a slow-moving vehicle emblem has the same meaning as contained in KSA 8-1717, and amendments thereto.
- C. The slow-moving vehicle emblem shall be mounted and displayed in compliance with KSA, 8-1717, and amendments thereto.
- D. The golf cart and utility vehicle shall display a bright orange triangle flag no less than 84 inches off ground level on the rear of the vehicle.

(Ord. No. 2604, § 5, 9-23-2013; Ord. No. 2606, § 5, 5-27-2014)

#### 10.50.060 - Insurance required; penalty.

- A. Every owner of a golf cart and/or a utility vehicle shall provide liability insurance coverage in accordance with Section 200 of the Standard Traffic Ordinance, and amendments thereto, and the Kansas Automobile Injury Reparations Act, KSA 3101, et seq., and amendments thereto.
- B. All provisions of Section 200 of the Standard Traffic Ordinance, and amendments thereto shall be applicable to all owners and operators of golf carts and utility vehicles.

(Ord. No. 2604, § 6, 9-23-2013; Ord. No. 2606, § 6, 5-27-2014)

10.50.070 - Registration and license; fee, application; inspection; penalty.

- A. Before operating any golf cart or utility vehicle on a public highway, street, road or alley within the corporate limits of the city and each calendar year thereafter, the vehicle shall be registered with the city and a license shall be obtained and placed on the golf cart or utility vehicle. The license fee shall be \$50.00 per calendar year, payable in advance to the city clerk. The full amount of the license fee shall be required regardless of the time of year that the application is made.
- B. Application for registration of a golf cart or utility vehicle shall be made by the owner, or owner's agent, in the office of the city clerk. The application shall be made upon forms provided by the city and each application shall contain the name of the owner, the owner's residence address, or bona fide place of business, a brief description of the vehicle to be registered including make, model and serial number, if applicable. Proof of insurance as required in Section 10.50.060 shall be furnished at the time of application for registration.
- C. Prior to the issuance of the registration and license, each applicant for a golf cart or utility vehicle license shall first present such vehicle for an official inspection. If upon inspection and completion of the registration application such vehicle is found to be in a safe mechanical condition, and upon establishing proof of insurance and payment of the fees herein provided, a license shall be issued to the owner who shall attach it to the vehicle. The license shall be displayed in such a manner as to be clearly visible from the rear of the vehicle. The license number on the application will be accounted for and then filed in the police department.
- D. It is unlawful for any person to willfully or maliciously remove, destroy, mutilate or alter such licenses during the time in which the same is operative.
- E. The license issued hereunder is not transferable. In the event of sale or other transfer or ownership of any vehicle license under the provisions of this section, the existing license and the right to use the numbered license shall expire, and the license shall be removed by the owner. It is unlawful for any person other than the person to whom the license was originally issued to have the same in his possession.
- F. In the event a license is lost or destroyed, the city clerk upon proper showing by the licensee and the payment of a fee of \$50.00 shall issue a new license in accordance with the provisions of this section.
- G. It shall be unlawful for any person to:
  - 1. Operate, or for the owner thereof knowingly to permit the operation, upon a public street, road, highway, or alley within the corporate limits of the city any golf cart or utility vehicle, as defined herein, which is not registered and which does not have attached thereto and displayed thereon the license assigned thereto by the city for the current registration year.

2. Display, cause or permit to be displayed, or to have in possession, any registration receipt, registration license or registration decal knowing the same to be fictitious or to have been canceled, revoked, suspended or altered. A violation of this subsection G.2. shall constitute an unclassified misdemeanor punishable by a fine of not less than \$100.00 and forfeiture of the item. A mandatory court appearance shall be required of any person violating this subsection.
3. Lend to or knowingly permit the use by one not entitled thereto any registration receipt, registration license plate or registration decal issued to the person so lending or permitting the use thereof.
4. Remove, conceal, alter, mark or deface the license number plate, plates or decals, or any other mark of identification upon any golf cart or utility vehicle. Licenses shall be kept clean and placed as required by law so as to be plainly visible and legible.
5. Carry or display a registered number plate or plates or registration decal upon any golf cart or utility vehicle not lawfully issued for such vehicle.
6. Any person convicted of a violation of any of the provisions of this section, shall for the first conviction thereof be punished by a fine of not more than \$500.00.

(Ord. No. 2604, § 7, 9-23-2013; Ord. No. 2606, § 7, 5-27-2014)

#### 10.50.080 - [Signal required for stopping or turning.]

If the golf cart or utility vehicle is not equipped with headlights, brake lights or tail lights the operator must give hand signals to indicate they are stopping or turning.

(Ord. No. 2604, § 8, 9-23-2013; Ord. No. 2606, § 8, 5-27-2014)

#### 10.50.090 - [Prohibited streets.]

Other than to cross it is a violation of this chapter for a golf cart or utility vehicle to be operated on any of the following streets:

1. North Lincoln.
2. Santa Fe Avenue.
3. 39 Highway.
4. Cherry Street.
5. 14th Street.
6. 35th Street.

(Ord. No. 2604, § 9, 9-23-2013; Ord. No. 2606, § 9, 5-27-2014)



**8-15,101. Unlawful operation of low-speed vehicle.** (a) It shall be unlawful for any person to operate a low-speed vehicle on any street or highway with a posted speed limit greater than 40 miles per hour.

(b) The provisions of subsection (a), shall not prohibit a low-speed vehicle from crossing a street or highway with a posted speed limit in excess of 40 miles per hour.

(c) This section shall be a part of and supplemental to the uniform act regulating traffic on highways.

**History:** L. 2000, ch. 179, § 3; July 1.

**8-15,106. Operation of micro utility trucks; where; when.** (a) It shall be unlawful for any person to operate a micro utility truck: (1) On any interstate highway, federal highway or state highway; or (2) on any public highway or street within the corporate limits of any city unless authorized by such city.

(b) No micro utility truck shall be operated on any public highway or street, unless such truck complies with the equipment requirements under article 17 of chapter 8 of the Kansas Statutes Annotated, and amendments thereto.

(c) The provisions of subsection (a), shall not prohibit a micro utility truck from crossing a federal or state highway.

(d) This section shall be part of and supplemental to the uniform act regulating traffic on highways.

**History:** L. 2008, ch. 167, § 2; July 1.

**8-15,108. Operation of golf cart; where; when.** (a) It shall be unlawful for any person to operate a golf cart: (1) On any interstate highway, federal highway or state highway; (2) on any public highway or street within the corporate limits of any city unless authorized by such city; or (3) on any street or highway with a posted speed limit greater than 30 miles per hour.

(b) The provisions of subsection (a) shall not prohibit a golf cart from crossing a federal or state highway or a street or highway with a posted speed limit in excess of 30 miles per hour.

(c) A golf cart shall be operated on any public street or highway only during the hours between sunrise and sunset, unless equipped with: (1) Lights as required by law for motorcycles; and (2) a properly mounted slow-moving vehicle emblem as required by K.S.A. 8-1717, and amendments thereto.

(d) This section shall be part of and supplemental to the uniform act regulating traffic on highways.

**History:** L. 2009, ch. 119, § 2; L. 2018, ch. 72, § 4; July 1.

**8-15,109. Operation of work-site utility vehicle; where; when; exceptions.** (a) It shall be unlawful for any person to operate a work-site utility vehicle: (1) On any interstate highway, federal highway or state highway; or (2) within the corporate limits of any city unless authorized by such city.

(b) Notwithstanding the provisions of subsection (a), work-site utility vehicles may be operated to cross a federal highway or state highway.

(c) Notwithstanding the provisions of subsection (a)(1), persons engaged in agricultural purposes may operate a work-site utility vehicle on a federal highway or state highway under the following conditions:

(1) The operator of the work-site utility vehicle must be a licensed driver and be operating within the restrictions of the operator's license;

(2) the federal highway or state highway must have a posted speed limit of 65 miles per hour or less;

(3) the operator of the work-site utility vehicle must operate the work-site utility vehicle as near to the right side of the roadway as practicable, except when making or preparing to make a left turn; and

(4) the purpose of the trip using the work-site utility vehicle must be for agricultural purposes.

(d) No work-site utility vehicle shall be operated on any public highway, street or road between sunset and sunrise unless equipped with lights as required by law for motorcycles.

(e) This section shall be part of and supplemental to the uniform act regulating traffic on highways.

**History:** L. 2009, ch. 119, § 3; L. 2019, ch. 61, § 6; July 1.

**8-1717. Lights, lamps and reflectors on farm tractors; slow-moving vehicle and slow-moving vehicle emblem defined; requirements for slow-moving vehicles; unlawful acts; exception.** (a) Every farm tractor manufactured or assembled after January 1, 1975, shall be equipped with vehicular hazard warning lights of a type described in K.S.A. 8-1722, and amendments thereto, visible from a distance of not less than 1,000 feet to the front and rear in normal sunlight, which shall be displayed whenever any such vehicle is operated upon a highway.

(b) Every farm tractor manufactured or assembled after January 1, 1975, shall at all times, and every other such motor vehicle shall at all times mentioned in K.S.A. 8-1703, and amendments thereto, be equipped with lamps and reflectors as follows:

(1) At least two head lamps meeting the requirements of K.S.A. 8-1724, 8-1726 or 8-1727, and amendments thereto.

(2) At least one red lamp visible when lighted from a distance of not less than 1,000 feet to the rear mounted as far to the left of the center of the vehicle as practicable.

(3) At least two red reflectors visible from all distances within 600 feet to 100 feet to the rear when directly in front of lawful lower beams of head lamps.

(c) On every combination of farm tractor and towed farm equipment or towed implement of husbandry, the farm tractor shall be equipped as required in subsections (a) and (b), and the towed unit shall be equipped at all times mentioned in K.S.A. 8-1703, and amendments thereto, with lamps and reflectors as follows:

(1) If the towed unit or its load extends more than four feet to the rear of the tractor or obscures any light thereon, the unit shall be equipped on the rear with at least one red lamp visible when lighted from a distance of not less than 1,000 feet to the rear, mounted as far to the left of the center of the towed unit as practicable, and at least two red reflectors visible from all distances within 600 feet to 100 feet to the rear when directly in front of lawful lower beams of head lamps.

(2) If the towed unit of such combination extends more than four feet to the left of the center line of the tractor, the unit shall be equipped on the front with an amber reflector visible from all distances within 600 feet to 100 feet to the front when directly in front of lawful lower beams of head lamps. This reflector shall be so positioned to indicate, as nearly as practicable, the extreme left projection of the towed unit.

(3) If the towed unit or its load obscures either of the vehicle hazard warning lights on the tractor, the towed unit shall be equipped with vehicle hazard warning lights described in subsection (a).

(d) The two red reflectors required in the preceding subsections shall be so positioned as to show from the rear, as nearly as practicable, the extreme width of the vehicle or combination carrying them. If all other requirements are met, reflective tape or paint may be used in lieu of the reflectors required by subsection (c).

(e) As used in this section:

(1) "Slow-moving vehicle" means any vehicle, farm tractor, implement of husbandry, equipment or piece of machinery designed for use at speeds of less than 25 miles per hour, or which is normally moved at speeds of less than 25 miles per hour, and includes all road construction or maintenance machinery, except when such machinery is engaged in actual construction or maintenance work and there is either a flagman or clearly visible warning signs to warn of such machinery's presence on the roadway.

(2) "Slow-moving vehicle emblem" means a triangular-shaped emblem of substantial construction having equal sides of 14 inches and an altitude of 12 inches, and such emblem shall be painted a fluorescent yellow-orange color and bordered with reflective red-colored strips having a minimum width of 1¾ inches, with the vertices of the overall triangle truncated in such a manner that the remaining altitude shall be at least 14 inches.

(f) The secretary of transportation shall approve slow-moving vehicle emblems which meet the requirements of this act, and shall compile and publish a list of approved emblems and the manufacturers thereof.

(g) A slow-moving vehicle emblem shall be mounted or affixed on the rear of the slow-moving vehicle in compliance with standard S276.2 of the American society of agricultural engineers, as such standard was revised in March, 1968.

(h) No person shall operate any slow-moving vehicle on any highway which is within the national system of interstate and defense highways, the state highway system or the state system of modern express highways and freeways, unless such vehicle is equipped with a properly mounted slow-moving vehicle emblem, which has been approved by the secretary of transportation, and which is maintained in a clean, fluorescent and reflective condition, or display a slow-moving vehicle emblem on any vehicle other than a slow-moving vehicle or display such emblem on a slow-moving vehicle which is being operated at a speed of 25 miles per hour or more, or to use such emblem in any manner other than authorized by this section.

(i) Notwithstanding the provisions of this section, a low-speed vehicle shall not be required to display a slow-moving vehicle emblem.

**CHANUTE CITY COMMISSION  
REGULAR MEETING  
MONDAY, SEPTEMBER 22, 2025**

**AGENDA ITEM – 8D**

**ITEM:** New Business

**SUBJECT:** Purchase of Real Estate

**INITIATOR:** City Manager

**BACKGROUND:** The owner of the lot adjacent to the Armory and contingent with Santa Fe Park is willing to sell the property to the city.

**ANALYSIS:** This property is currently unused and would expand the land that goes with both the Armory and Santa Fe Park. It is also a potential site for a new business so it could be sold for that purpose in the future.

**FINANCIAL CONSIDERATION:** \$40,000.00.

**LEGAL CONSIDERATION:** The City Attorney has prepared the contract and deed.

**RECOMMENDATION:** Approve the purchase of the property.

### **CONTRACT FOR SALE AND PURCHASE OF REAL ESTATE**

THIS CONTRACT made and entered into this \_\_\_\_ day of September, 2025, by and between JERALD M. FRESE and BRENDA B. FRESE REVOCABLE TRUST, hereinafter referred to as "SELLER", and the CITY OF CHANUTE, KANSAS, a municipal corporation, hereinafter referred to as "BUYER";

WITNESSETH:

SELLER, being the owner thereof, hereby agrees to sell and convey unto BUYER and BUYER agrees to purchase of and from SELLER the following described real estate in Neosho County, Kansas:

Tract beginning 50 feet West and 450 feet South of the Northeast corner of the Southeast Quarter (SE/4) of Section 32, Township 27 South, Range 18 East of the Sixth P.M., Neosho County, Kansas, thence South 150 feet; thence West 166 feet; thence North 150 feet; thence East 166 feet to the point of beginning, all in the City of Chanute, Neosho County, Kansas, containing .57 acres, more or less.  
(Commonly known as 2909 S. Santa Fe Ave., Chanute, KS)

together with the improvements situate thereon, subject to restrictive covenants, easements, and rights of way of record, and unpaid special assessments, if any, upon the following terms and conditions:

1. The total consideration to be paid therefore by BUYER to SELLER is the sum of \$40,000.00.
2. SELLER shall pay all of the 2024 and prior years' taxes affecting the above described real estate. Taxes for 2025 shall be prorated between the parties as of the date of closing.
3. BUYER agrees it has had adequate opportunity to inspect the above described real estate and any improvements thereon and have, in fact, inspected same, knows and understands the condition of same and agree that it is purchasing the above described property and the improvements thereon in their present condition "as is". However, pending closing, SELLER agrees to maintain the property and improvements thereon in their present condition.
4. To ensure that SELLER has clear title to sell the aforementioned real estate, a Title Insurance Policy shall be obtained. The cost for the Title Insurance Policy will be the responsibility of the BUYER and BUYER shall be responsible for ordering the title policy.
5. At closing SELLER shall make and execute a good and sufficient Warranty Deed covering the subject real estate.
6. The fees expended to prepare this Contract, the Warranty Deed, and closing costs shall be paid by BUYER.
7. BUYER shall be placed in the full possession of the subject property at closing.
8. Each of the parties hereto represent and warrant to the other that no real estate broker brought about the sale contemplated by this agreement and each party agrees to indemnify the other from the payment of any commission or fee claimed to be due and owing by them as a result of this transaction.
9. This agreement constitutes the entire agreement of the parties and all prior understandings and agreements, both written and oral, heretofore had between the parties, are merged in this agreement.

10. The agreements herein contained shall extend to and be binding upon the heirs, executors, administrators, successors and assigns of the parties hereto.

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year first above written.

"SELLER"

JERALD M. FRESE and BRENDA B. FRESE  
REVOCABLE TRUST

By \_\_\_\_\_  
JERALD M. FRESE

"BUYER"

CITY OF CHANUTE, KANSAS  
PO Box 907  
Chanute, KS 66720

By \_\_\_\_\_  
Jcaob LaRue, Mayor



**CHANUTE CITY COMMISSION  
REGULAR MEETING  
MONDAY, SEPTEMBER 22, 2025**

**AGENDA ITEM – 8E**

**ITEM:** New Business

**SUBJECT:** Vacation of certain city streets between 19<sup>th</sup> Street and 21<sup>st</sup> Street.

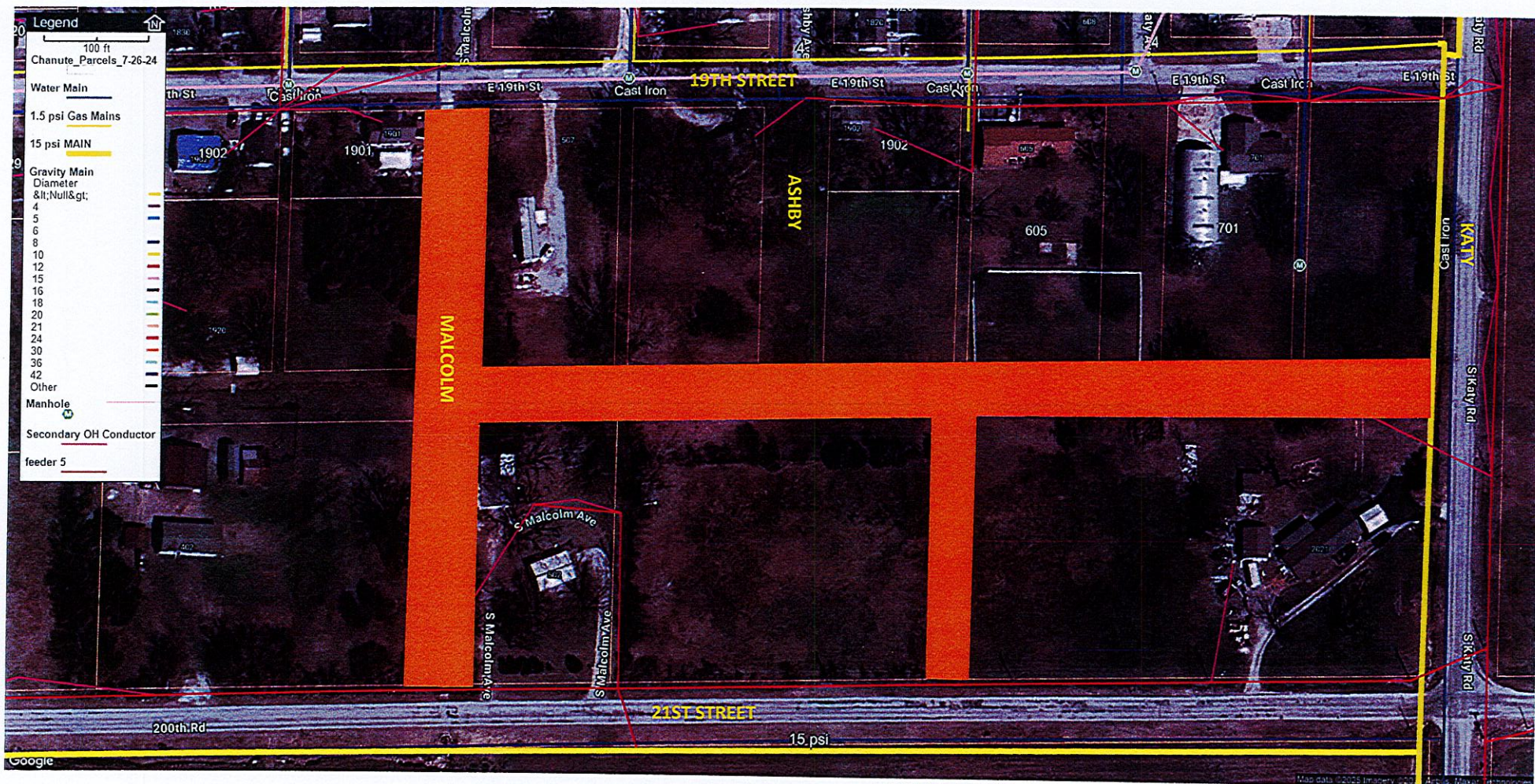
**BACKGROUND:** Kevin Berthot is requesting the city to vacate streets that were platted but never constructed between 19<sup>th</sup> and 21<sup>st</sup> Street. The aerial photo that accompanies this agenda item shows the streets to be vacated.

**ANALYSIS:** The rebuild of 21<sup>st</sup> Street eliminated any need for 20<sup>th</sup> Street. Accordingly, city staff has no objection to the proposed street vacation.

**FINANCIAL CONSIDERATION:** None

**LEGAL CONSIDERATION:** The City Attorney has prepared a proposed Ordinance vacating portions of 20<sup>th</sup> Street, Malcolm, and Ashby.

**RECOMMENDATION:** Consider Ordinance.





(Published in *Chanute Tribune* \_\_\_\_\_, 2025)

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE VACATING CERTAIN STREETS IN THE CITY OF CHANUTE, NEOSHO COUNTY, KANSAS, RESERVING A UTILITY EASEMENT OVER, UNDER, UPON AND ACROSS SAID VACATED STREETS.**

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

**SECTION 1:**

For good cause shown and it being deemed expedient by the Governing Body of the City of Chanute, Kansas, said Governing Body does hereby vacate the following streets:

Malcolm Street from East 19<sup>th</sup> Street to East 21<sup>st</sup> Street;  
20<sup>th</sup> Street from Malcolm Avenue to South Katy Avenue; and  
Macolm Avenue and Ashby Avenue from 20<sup>th</sup> Street to 21<sup>st</sup> Street,

to the City of Chanute, Neosho County, Kansas, reserving, however, unto the City of Chanute, a general utility easement over, under, upon and across said streets hereby vacated.

**SECTION 2:**

This vacation is ordered pursuant to the authority and provisions of K.S.A. 14-423.

**SECTION 3:**

The City Clerk shall file a certified copy of this ordinance in the Office of the Register of Deeds and the County Clerk of Neosho County, Kansas, as provided by K.S.A. 14-423.

**SECTION 4:**

This ordinance shall become effective 30 days after publication of same in the official City newspaper unless one or more interested persons shall file a written protest before the expiration of such time.

Passed and adopted by the Governing Body of the City of Chanute, Kansas, this 22<sup>nd</sup> 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 22, 2025**

**AGENDA ITEM – 8F**

**ITEM:** New Business

**SUBJECT:** Amending ordinance to allow additional customers to self-generate with solar

**INITIATOR:** City Manager

**BACKGROUND:** The City of Chanute has an ordinance that allows its electric retail customers to install solar panels and generate electricity for their own use and resale to the city. The original ordinance capped the percentage of customers allowed to do this at 1%.

**ANALYSIS:** Chanute now has more retail customers that want to install solar panels and that will exceed the current 1% limit. Chanute's electric utility has no objection to customers installing solar panels if the customer believes that will help them reduce their electric costs. Everygy, the state's largest utility, has also increased the percentage of solar customers that it allows in its service territory.

**FINANCIAL CONSIDERATION:** Minimal to the electric utility.

**LEGAL CONSIDERATION:** The City Attorney has prepared an Amended Ordinance.

**RECOMMENDATION:** Approve Amended Ordinance.

(Published in *The Chanute Tribune* \_\_\_\_\_, 2025)

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING CHANUTE MUNICIPAL CODE SECTION 14.44.010(C) PERTAINING TO NET METERING AND ADDING SECTION D TO CHANUTE MUNICIPAL CODE SECTION 14.44.040**

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

SECTION 1:

Section 14.44.010(C), Chanute Municipal Code, is hereby amended to read and provide as follows:

14.44.010. Net metering general provisions.

C. The city shall make net metering available to eligible customer generators within its service area on a first-come, first-served basis. The maximum total rated capacity in kW of customer generation that will be allowed on the city's system shall be restricted to not more than four percent of the city's peak demand (60 Mw) during the previous annualized period.

SECTION 2:

Section 14.44.040(D), Chanute Municipal Code, is hereby added to read and provide as follows:

14.44.040. Credit and billing.

D. Any net excess generation credit remaining in a customer generator's account at the end of each annualized period shall expire.

SECTION 3:

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

Passed and adopted by the Governing Body of the City of Chanute, Kansas, this 22<sup>nd</sup> 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 22, 2025**

**AGENDA ITEM – 8G**

**ITEM:** New Business

**SUBJECT:** Purchase of Baseload Electricity

**INITIATOR:** City Manager

**BACKGROUND:** Chanute supplies electricity to its customers through a combination of self-generation, purchase of wholesale electricity on the Southwest Power Pool hourly market, and long-term 24/7 baseload contracts. The City's current baseload contract for 5 MW's of energy from Evergy expires at the end of the year. Chanute also receives energy from two long-term wind farm contracts.

**ANALYSIS:** To limit exposure to the hourly market, Chanute has traditionally had baseload contracts to cover most of the minimum daily load. Accordingly, city staff is recommending entering into two baseload contracts effective January 1, 2026. One is for 5 MW's for three (3) years at \$43.50/MWh. And one is for 10 MW's for one (1) year at \$40/MWh.

**FINANCIAL CONSIDERATION:** The purchase of baseload energy is one of the largest financial commitments in the City's budget.

**LEGAL CONSIDERATION:** The City Attorney has approved the purchase contracts as to form.

**RECOMMENDATION:** Consider authorizing the baseload contract to minimize the City's exposure to the hourly market costs.

**2025 Baseload Prices:**

Calendar year of 2025 7x24 product \$56.35/MWh

Calendar year of 2025 7x16 product \$54.95/MWh

3 yr. term 7x24 product \$48.64/MWh

June - Sept. only 7x16 \$77.05/MWh

Dec. 25 – Feb. 26 7x24 \$77.71/MWh

**2024:**

Calendar year of 2024 \$48.65/MWh

**2023 & 2022:**

3 yr. terms ranging anywhere from \$65 - \$85/MWh

**CHANUTE CITY COMMISSION  
REGULAR MEETING  
MONDAY, SEPTEMBER 22, 2025**

**AGENDA ITEM – 8H**

**ITEM:** New Business

**SUBJECT:** Resolution Declaring Property at 902 North Santa Fe in violation of Chanute Municipal Code 8.20.010 (L) & (G).

**BACKGROUND:** On May 15, 2025 the property located at 902 North Santa Fe was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (L) & (G). On May 15, 2025 a nuisance notice was sent, via certified mail to owners, James L or Edna M Morris or Kale Krusich, notifying the owners that they were in violation of said code, due to allowing wrecked, dilapidated or partially destroyed structure(s) an undue excessive accumulation of trash, junk refuse and tires to remain on said property. (See attached pictures of property). The owners were given until June 15, 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.

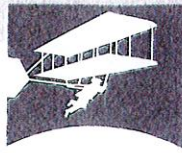
**ANALYSIS:** Adopting the attached resolution would be the final step in this process. Per the Resolution, the owners would have until October 2, 2025 to comply with the City Code. If they fail to do so, the City would then have a contractor clean up the area and remove the trash, junk, refuse, tires and dilapidated structure(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 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 902 North Santa Fe to be in violation of Chanute Municipal Code Section 8.20.010 (G) & (L) with authorization for abatement of certain nuisances.





**Chanute**  
a TRADITION of INNOVATION

RECEIVED 5/19/25  
Extension until 1

6/29/25  
Extension 7/9/25  
Timeline supplied by KATE 7/3/25  
PC 7/31/25 - windows & paint  
RESOLUTION - 9/2/25  
9/16/25 - NO PROGRESS

5/15/2025

JAMES L OR EDNA M MORRIS  
1220 W 2ND ST  
CHANUTE, KS 66720

NUISANCE NOTICE – 902 N SANTA FE AVE - CHANUTE, KS 66720

To Whom It May Concern:

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

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

The above violation(s) must be corrected by: 6/15/2025

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

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

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

Sincerely,

*Vance Carter*

Vance Carter

Code Enforcement Officer

819270

RECEIVED

SEP 03 2025

## Statement

DATE

12-1-24

TERMS

warehouse

TO

Kale Krusich

201 S. Evergreen

Chanute, Ks. 66720

IN ACCOUNT WITH

Jim + Edna Morris

1220 W. 2nd

Chanute, KS 66720

Warehouse at 902 N. S. Fe

Chanute, KS. 66720

Kale Krusich is buying

it - FOR = 10,000

Dec 1 - 2024 pd - = 1,000

due = 9,000

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

902 N Santa Fe  
803 N Santa Fe

I Kale Krusich, Regards

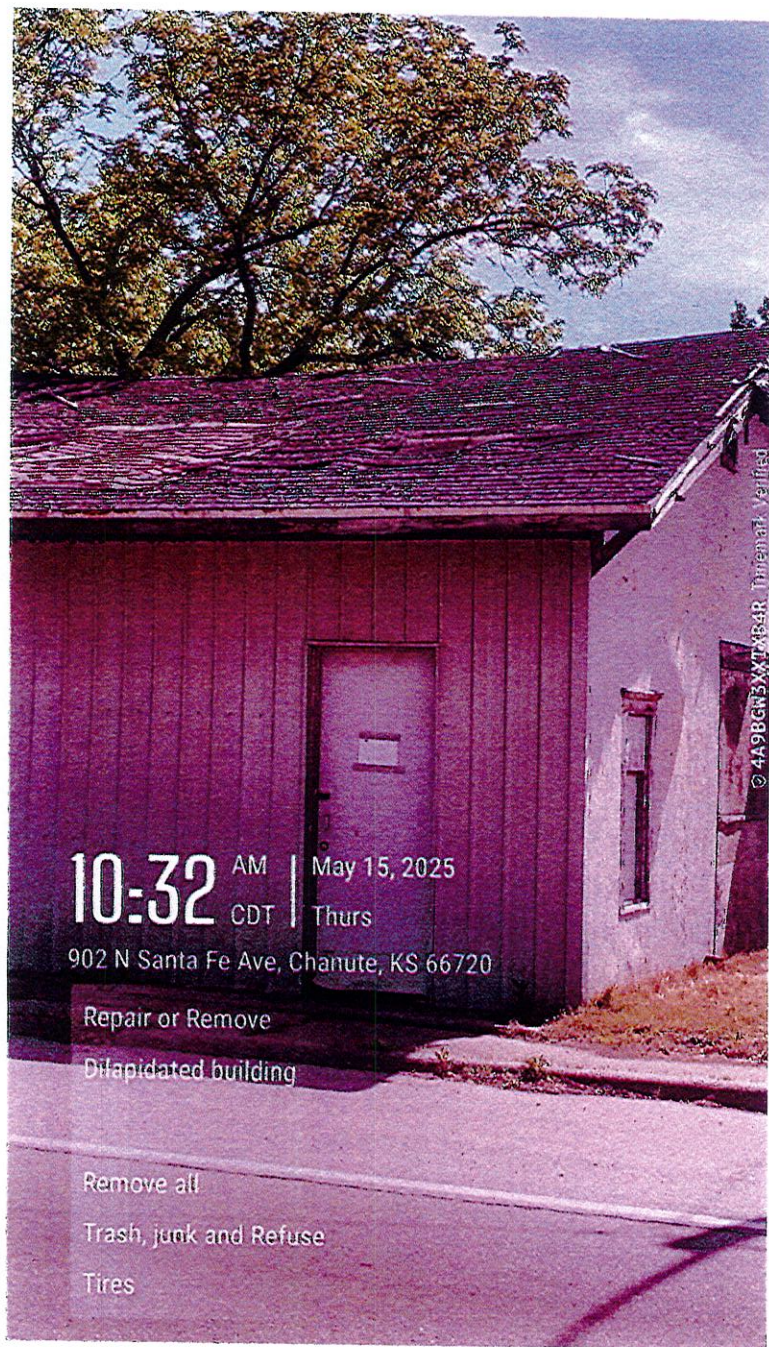
- Windows/Paint will be finished by July 31<sup>st</sup>. 2025  
~~\* Monday August 4th - Spoke w/ Steven~~  
7130125
- It will remained picked up. I have been in the building for 6 months. we have cleaned/picked up All trash. replaced roof on north east side.
- the west Addition will have all rafters + Decking tore off. reframed, with a metal roof. It will be done by Aug 31<sup>st</sup>. 2025
- Garage door will be repaired. Aug 31 2025

Thankyou for your patients.  
I have other properties so I can only do so much at ore time.

RECEIVED

JUN 03 2025





10:32 AM | May 15, 2025  
CDT | Thurs

902 N Santa Fe Ave, Chanute, KS 66720

Repair or Remove

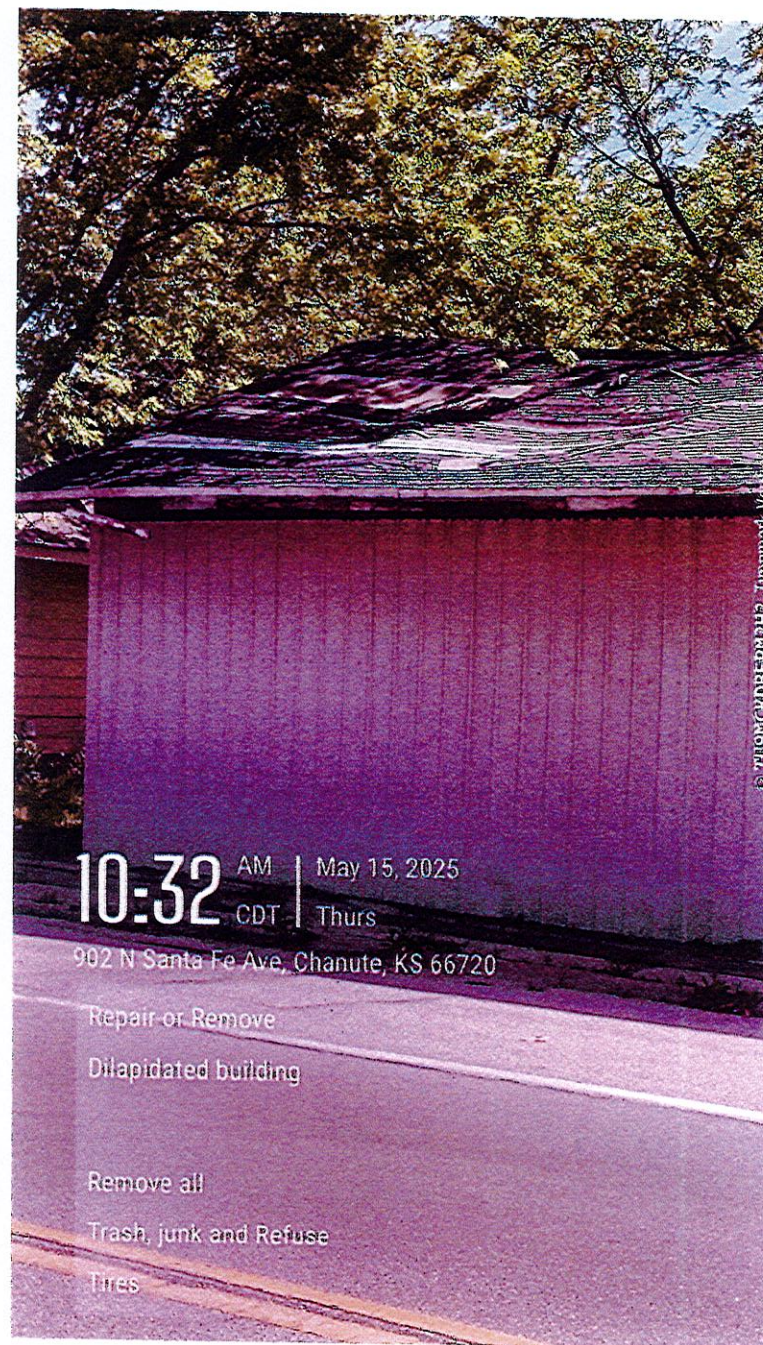
Dilapidated building

Remove all

Trash, junk and Refuse

Tires

© 449BGN3XXTXB4R Timemark Verified



10:32 AM | May 15, 2025  
CDT | Thurs

902 N Santa Fe Ave, Chanute, KS 66720

Repair or Remove

Dilapidated building

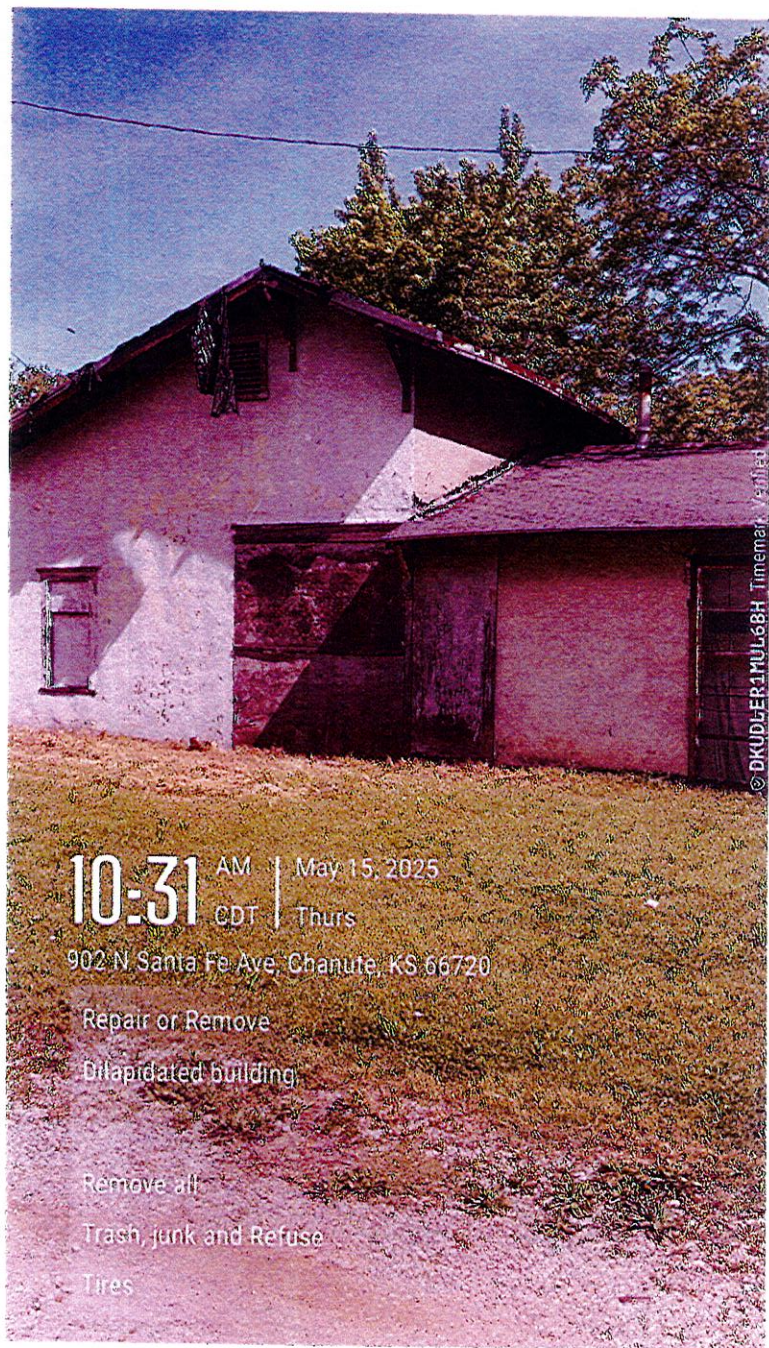
Remove all

Trash, junk and Refuse

Tires

© 709MCRDBEPH2H2 Timemark Verified





10:31 AM | May 15, 2025  
CDT | Thurs

902 N Santa Fe Ave, Chanute, KS 66720

Repair or Remove

Dilapidated building

Remove all

Trash, junk and Refuse

Tires



10:31 AM | May 15, 2025  
CDT | Thurs

902 N Santa Fe Ave, Chanute, KS 66720

Repair or Remove

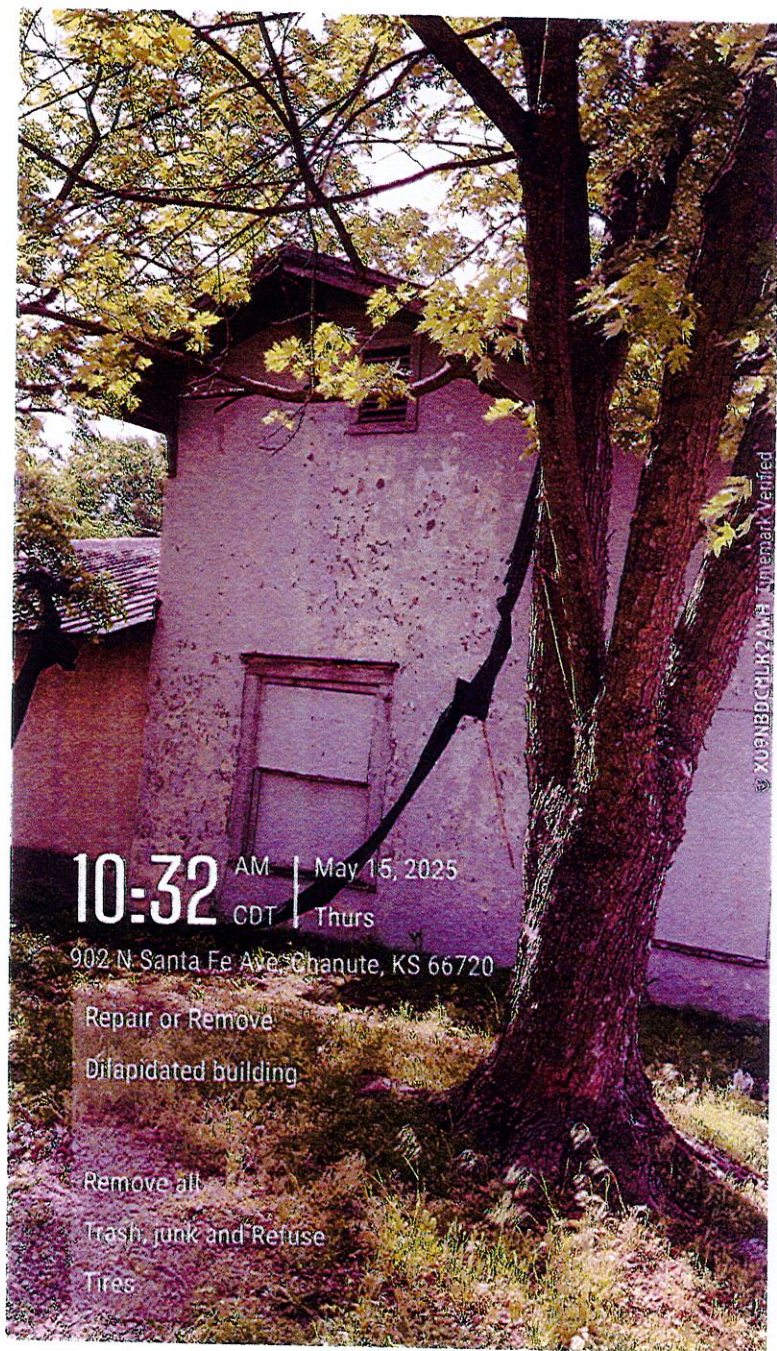
Dilapidated building

Remove all

Trash, junk and Refuse

Tires





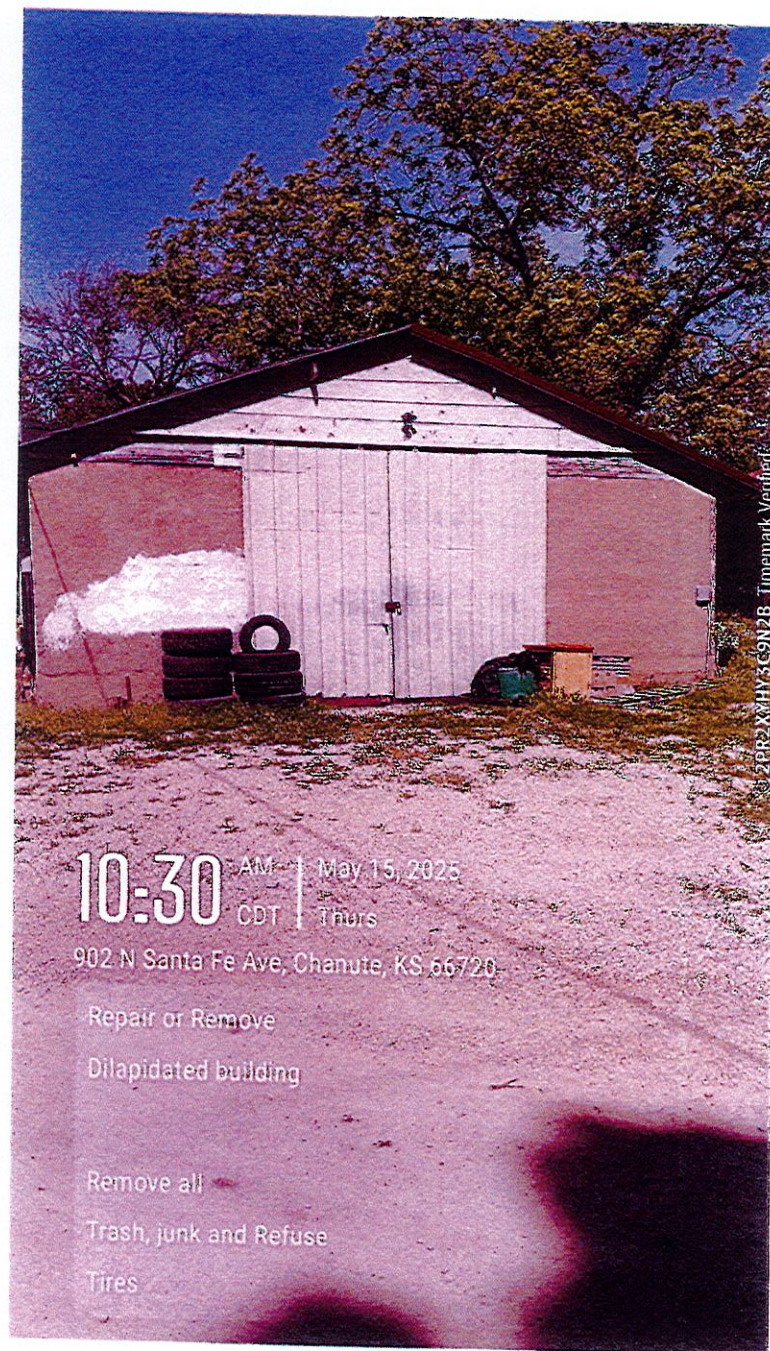
2PR2XVHY3C9N2B Timemark Verified

10:32 AM | May 15, 2025  
CDT | Thurs

902 N Santa Fe Ave, Chanute, KS 66720

Repair or Remove  
Dilapidated building

Remove all  
Trash, junk and Refuse  
Tires



2PR2XVHY3C9N2B Timemark Verified

10:30 AM | May 15, 2025  
CDT | Thurs

902 N Santa Fe Ave, Chanute, KS 66720

Repair or Remove  
Dilapidated building

Remove all  
Trash, junk and Refuse  
Tires



**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 902 N. SANTA FE IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (L) & (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.**

WHEREAS, on May 15, 2025, the property located at 902 N. Santa Fe was found to be in violation of Chanute Municipal Code Section 8.20.010 (L) & (G) and notice was sent by certified mail to the owners, James L. Morris or Edna M. Morris or Kale Krusich, notifying said owners that they were in violation of Chanute Municipal Code, Section 8.20.010 (L) & (G), due to allowing wrecked, dilapidated or partially destroyed structure(s), and an undue excessive accumulation of trash, junk, refuse and tires to remain on said property.

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

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

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

That on May 15, 2025, the property located at 902 N. Santa Fe was found to be in violation of Chanute Municipal Code, Section 8.20.010 (L) & (G), and there has been no substantial attempt by the owners, James L. Morris or Edna M. Morris or Kale Krusich, 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 October 2, 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 22<sup>nd</sup> 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 22, 2025**

**AGENDA ITEM – 8I**

**ITEM:** New Business

**SUBJECT:** Resolution Declaring Property at 1104 South Steuben in violation of Chanute Municipal Code 8.20.010 (E) & (G).

**BACKGROUND:** On July 16, 2025, the property located at 1104 South Steuben was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G). On July 16, 2025, a nuisance notice was sent, via certified mail to owner, Tempus Cygnus LLC, notifying the owner that they were 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 26, 2025 to correct the problem. If they felt this violation was sent in error, they could request a hearing with the City Manager. Failure on their part to take any action would result in court action and/or abatement by the City.

**ANALYSIS:** Adopting the attached resolution would be the final step in this process. Per the Resolution, the owner would have until October 2, 2025 to comply with the City Code. If they fail to do so, the City would then have a contractor clean up the area and remove the unsightly vegetation, 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 1104 South Steuben 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 7/21/25

RESOLUTION

9/11/25 - some progress  
on T1J1R

07/16/2025

TEMPUS CYGNUS LLC  
PO BOX 16  
CHANUTE, KS 66720

NUISANCE NOTICE – 1104 S 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 TRASH, JUNK, REFUSE, AND UNSIGHTLY VEGETATION MUST BE REMOVED FROM THE ABOVE  
REFERENCED PROPERTY.

The above violation(s) must be corrected by: 07/26/2025

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.

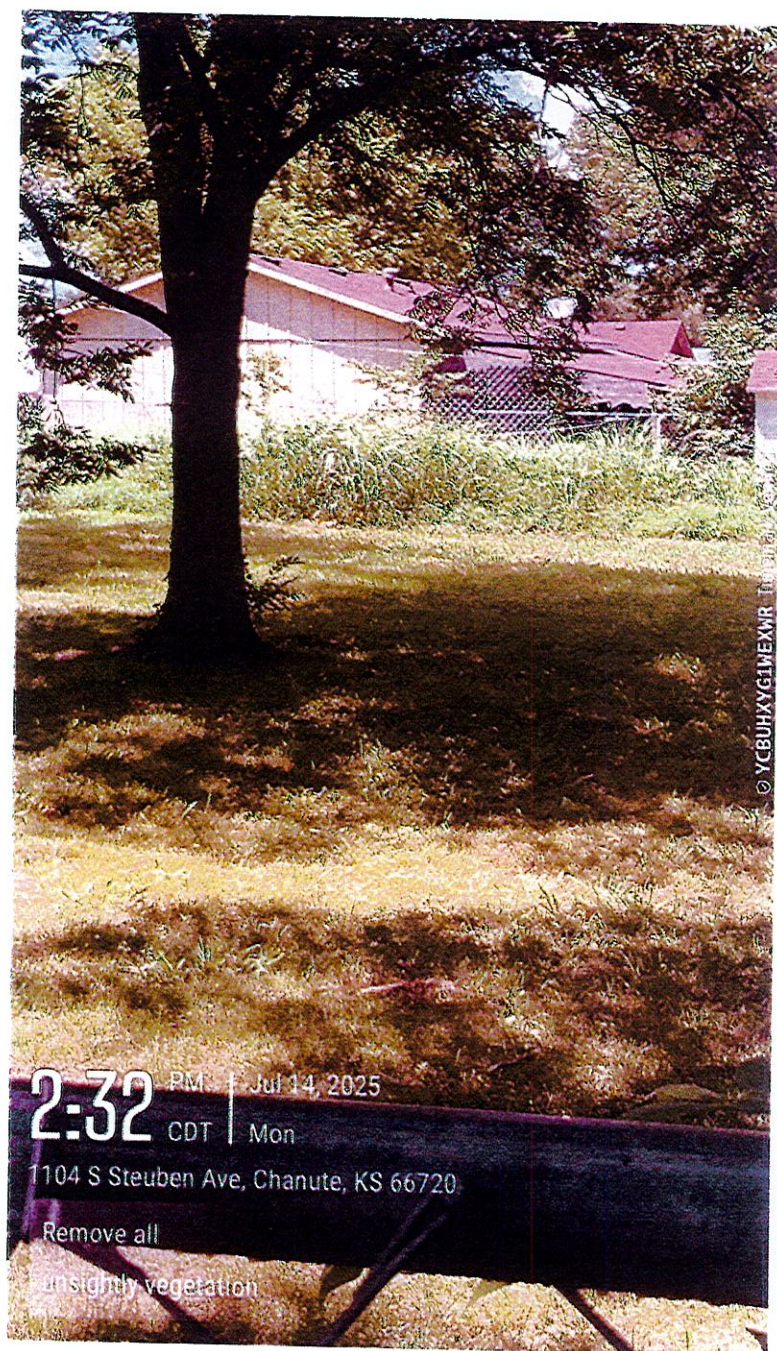
If you have any questions about the above named violation(s), contact me at (620) 433-5253.

Sincerely,

Vance Carter

Code Enforcement Officer





2:32 PM | Jul 14, 2025  
CDT | Mon

1104 S Steuben Ave, Chanute, KS 66720

Remove all

unsightly vegetation

© YC8UHXYG1WEXNR Timepark Verified



2:30 PM | Jul 14, 2025  
CDT | Mon

1104 S Steuben Ave, Chanute, KS 66720

Remove all

Trash, junk and Refuse

© H6CXATNENZET4E Timepark Verified



**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 1104 SOUTH STEUBEN IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (E) & (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.**

WHEREAS, on July 16, 2025, the property located at 1104 S. Steuben 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, Tempus Cygnus LLC, notifying said owner that they were in violation of Chanute Municipal Code, Section 8.20.010 (E) & (G), due to allowing unsightly vegetation, and 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 16, 2025, the property located at 1104 S. Steuben 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, Tempus Cygnus LLC, to abate said nuisances. Proper notice of this violation was provided to the owner and no administrative hearing was requested. Accordingly, the City of Chanute and/or its contractors is authorized and ordered to abate the nuisances from the aforementioned property on or after October 2, 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 22<sup>nd</sup> day of September, 2025.

\_\_\_\_\_  
Jacob LaRue, Mayor

ATTEST:

\_\_\_\_\_  
Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
David S. Brake, City Attorney

Posted 9/23/25-09/30/25

**CHANUTE CITY COMMISSION  
REGULAR MEETING  
MONDAY, SEPTEMBER 22, 2025**

**AGENDA ITEM – 8J**

**ITEM:** New Business

**SUBJECT:** Resolution Declaring Property at 512 West Main in violation of Chanute Municipal Code 8.20.010 (E) & (G).

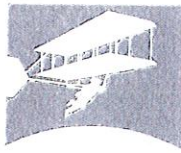
**BACKGROUND:** On July 17, 2025, the property located at 512 West Main was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G). On July 17, 2025, a nuisance notice was sent, via certified mail to owner, Simpco Fire LLC, notifying the owner that they were 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 owner was given until July 27, 2025 to correct the problem. If they felt this violation was sent in error, they could request a hearing with the City Manager. Failure on their part to take any action would result in court action and/or abatement by the City.

**ANALYSIS:** Adopting the attached resolution would be the final step in this process. Per the Resolution, the owner would have until October 2, 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 512 West Main 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 UNC 8/09/25  
RC 8/13/25

Resolution  
NO PROGRESS - 9/16/25

07/17/2025

**SIMPCO FIRE LLC  
702 S 1ST ST  
IOLA, KS 66749**

**NUISANCE NOTICE – 512 W MAIN 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):  
REMOVE ALL UNSIGHTLY VEGETATION AND BUSHES WHICH HAS OVERGROWN INTO ALLEY MUST BE TRIMMED  
BACK TO THE PROPERTY LINE AT THE ABOVE REFERENCED PROPERTY.

The above violation(s) must be corrected by: 07/27/2025

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.

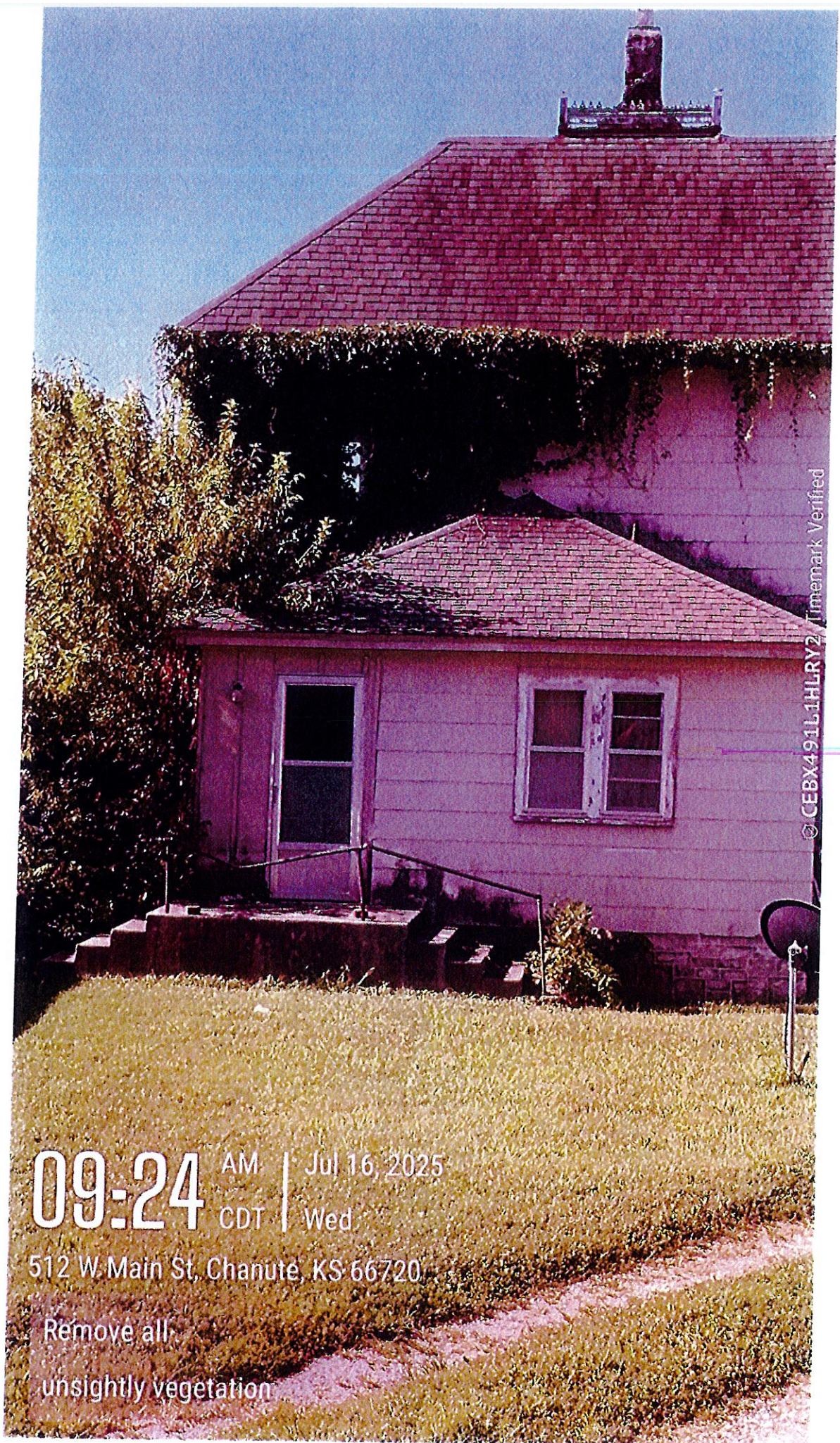
If you have any questions about the above named violation(s), contact me at (620) 433-5253.

Sincerely,

Vance Carter

Code Enforcement Officer





© CEBX491L1HLRY2 Timemark Verified

09:24 AM | Jul 16, 2025  
CDT | Wed

512 W. Main St, Chanute, KS 66720

Remove all  
unsightly vegetation







**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 512 WEST MAIN STREET IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (E) & (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.**

WHEREAS, on July 17, 2025, the property located at 512 W. Main 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, Simpco Fire LLC, notifying said owner 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 17, 2025, the property located at 512 W. Main 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, Simpco Fire LLC, to abate said nuisances. Proper notice of this violation was provided to the owner and no administrative hearing was requested. Accordingly, the City of Chanute and/or its contractors is authorized and ordered to abate the nuisances from the aforementioned property on or after October 2, 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 22<sup>nd</sup> day of September, 2025.

\_\_\_\_\_  
Jacob LaRue, Mayor

ATTEST:

\_\_\_\_\_  
Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
David S. Brake, City Attorney

Posted 09/23/25-09/30/25



**CHANUTE CITY COMMISSION  
REGULAR MEETING  
MONDAY, SEPTEMBER 22, 2025**

**AGENDA ITEM – 8K**

**ITEM:** New Business

**SUBJECT:** Resolution Declaring Property at 722 South Grant in violation of Chanute Municipal Code 8.20.010 (L), (E) & (G)

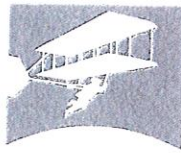
**BACKGROUND:** On July 22, 2025, the property located at 722 South Grant was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (L), (E) & (G). On July 22, 2025, a nuisance notice was sent, via certified mail to owner, Donna Elaine Allen, notifying the owner that she was in violation of said code, due to allowing wrecked, dilapidated or partially destroyed structure(s) (house), unsightly vegetation, and an undue excessive accumulation of trash, junk and refuse to remain on said property. (See attached pictures of property). The owner was given until August 22, 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 October 2, 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), 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 722 South Grant to be in violation of Chanute Municipal Code Section 8.20.010 (L), (E) & (G) with authorization for abatement of certain nuisances.



**Chanute**  
a TRADITION of INNOVATION

Received via e-mail  
7/22/25, Spoke with Vance  
on the phone  
Resolution - 8/25/25  
9/16/25 - TJIR abated,  
uns veg abated but no  
progress to drip house

07/22/2025

**DONNA ELAINE ALLEN**  
**2171 MILDRED ST**  
**CONCORD, CA 94520**

**NUISANCE NOTICE – 722 S GRANT AVE - CHANUTE, KS 66720**

To Whom It May Concern:

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

NECESSARY REPAIRS: WINDOWS, DOORS, FASCIA, PAINT AS NEEDED

The above violation(s) must be corrected by: 08/22/2025

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



Returned UNC 8/01/25  
"vacant"  
8/22/25 - Spoke with  
tenant, Rose Dunser  
about violations

07/22/2025

**DONNA ELAINE ALLEN**  
**722 S GRANT**  
**CHANUTE, KS 66720**

**NUISANCE NOTICE – 722 S GRANT AVE - CHANUTE, KS 66720**

To Whom It May Concern:

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

NECESSARY REPAIRS: WINDOWS, DOORS, FASCIA, PAINT AS NEEDED

The above violation(s) must be corrected by: 08/22/2025

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

I Donna Allen am renting my house  
to Rose Dunser at 722 S. Grant  
Ave. Chanute, KS 66720. im  
charging her \$400<sup>00</sup> a month  
for rent.

Donna Allen

Rose Dunser 4-10-25

Donna

(925) 727-5118

**Debbie Hansen**

---

**From:** Donna Allen <donna58allen@gmail.com>  
**Sent:** Tuesday, April 29, 2025 1:12 PM  
**To:** Debbie Hansen  
**Subject:** EXTERNAL -- Re: 722 S Grant

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.

I Donna Allen give rose dunser permission to turn on utilities at 722 South Grant Ave she has to pay rent of 400 dollar a month

On Tue, Apr 29, 2025, 11:09 AM Debbie Hansen <[DHansen@chanute.org](mailto:DHansen@chanute.org)> wrote:

Please give Rose Dunser permission to get utilities in her name at this address.

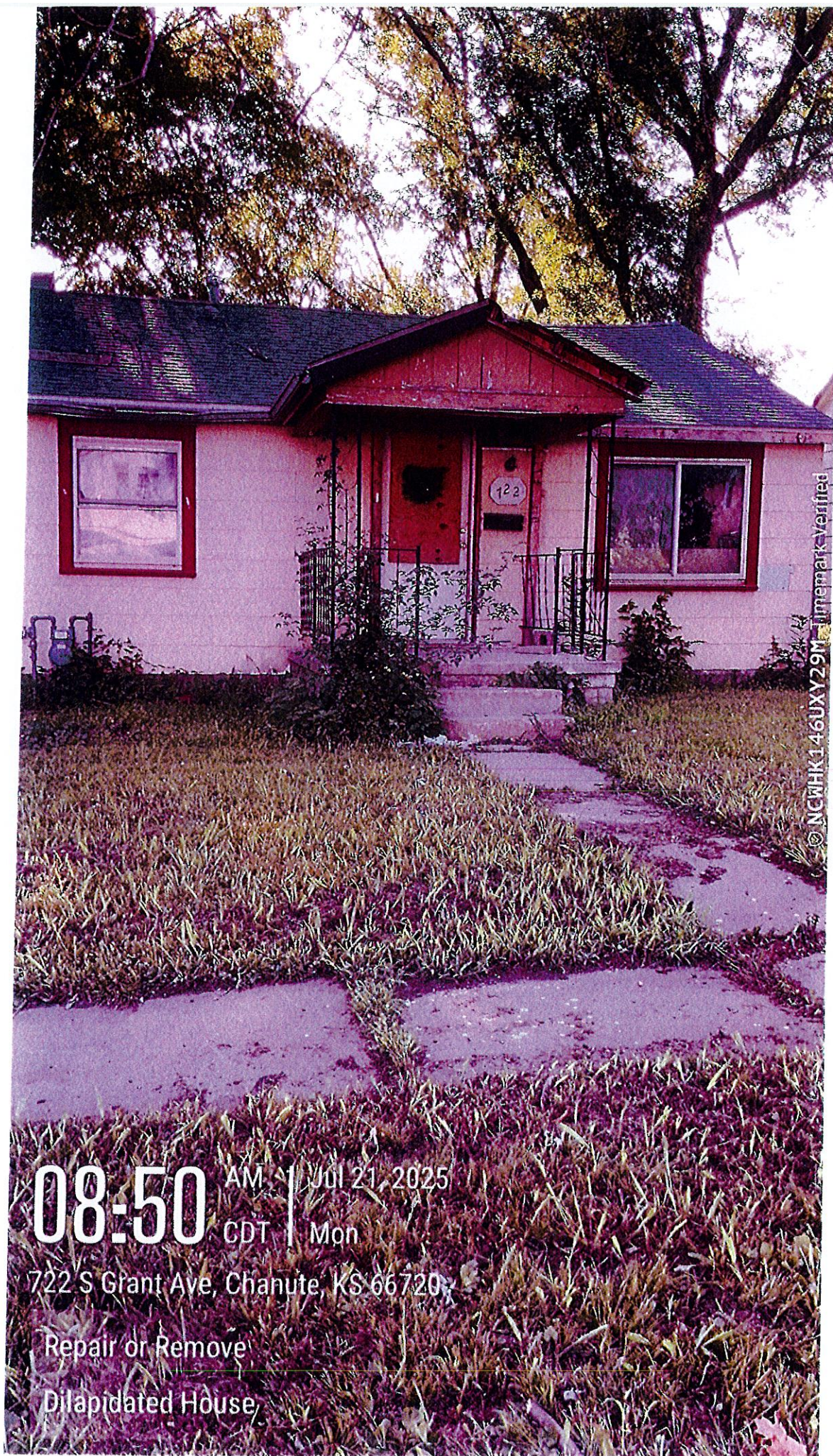
Thank you

*Deb Hansen*

Utility Office Manager

620-431-5200





08:50

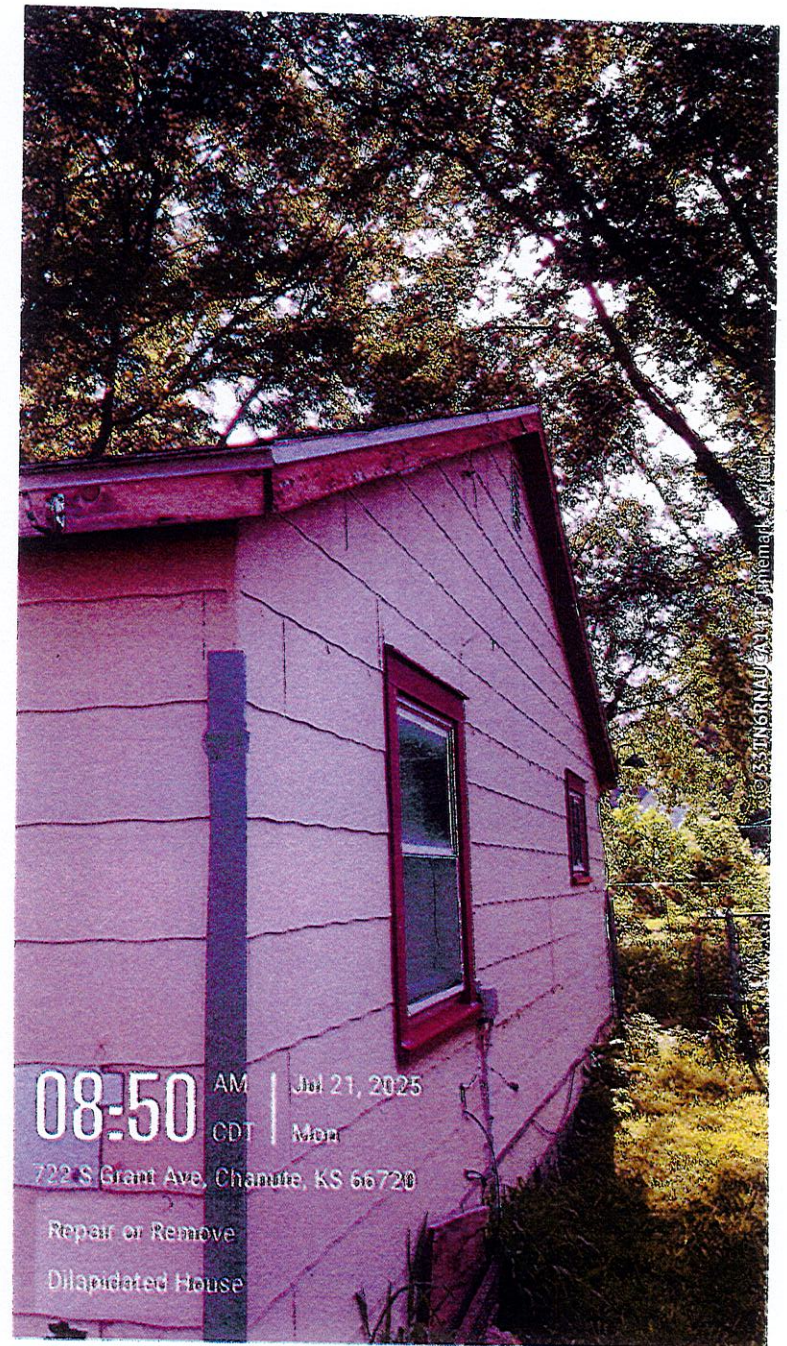
AM | Jul 21, 2025  
CDT | Mon

722 S Grant Ave, Chanute, KS 66720

Repair or Remove

Dilapidated House





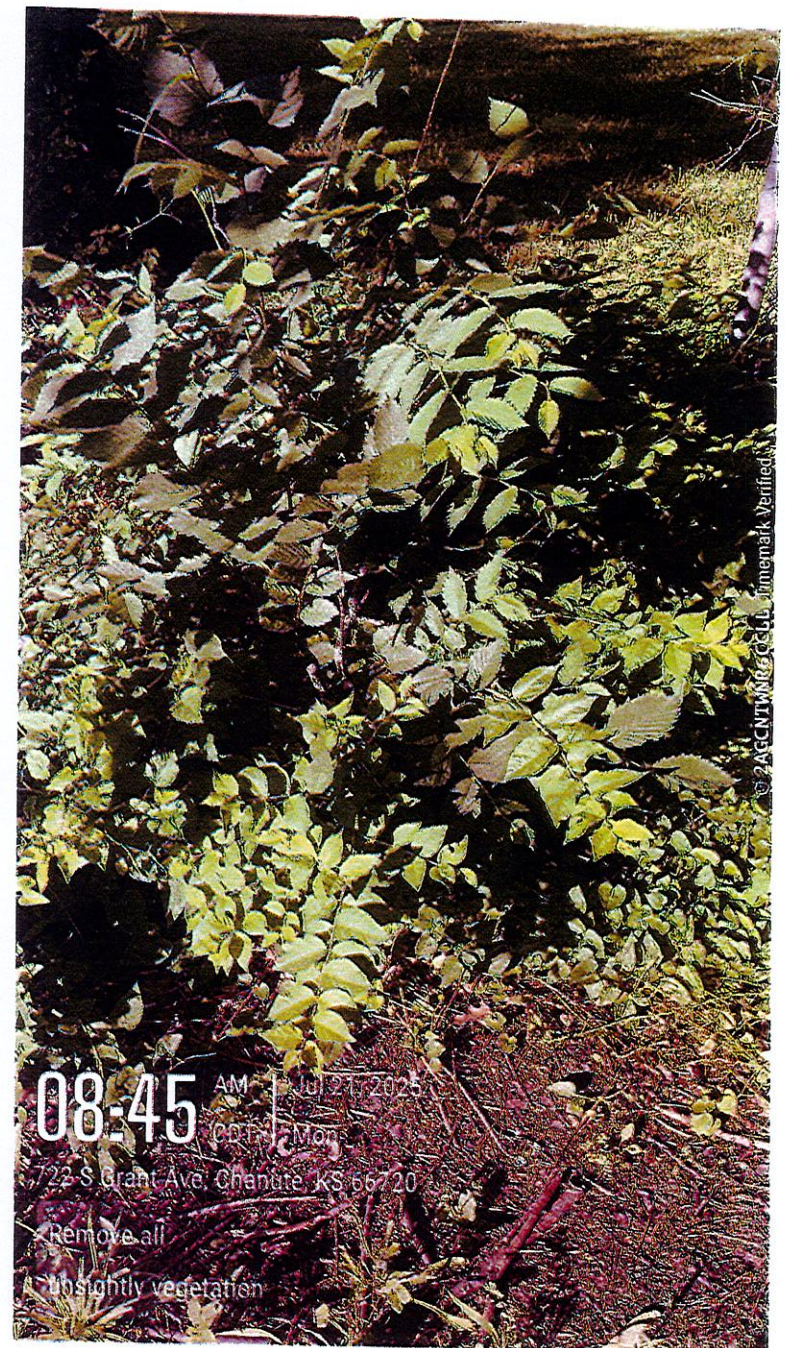














**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 722 SOUTH GRANT IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (L), (E) & (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.**

WHEREAS, on July 22, 2025, the property located at 722 S. Grant was found to be in violation of Chanute Municipal Code Section 8.20.010 (L), (E) & (G) and notice was sent by certified mail to the owner, Donna Elaine Allen, notifying said owner that she was in violation of Chanute Municipal Code, Section 8.20.010 (L), (E) & (G), due to allowing wrecked, dilapidated or partially destroyed structure(s) (house), 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 22, 2025, the property located at 722 S. Grant was found to be in violation of Chanute Municipal Code, Section 8.20.010 (L), (E) & (G), and there has been no substantial attempt by the owner, Donna Elaine Allen, 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 October 2, 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 22<sup>nd</sup> day of September, 2025.

\_\_\_\_\_  
Jacob LaRue, Mayor

ATTEST:

\_\_\_\_\_  
Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
David S. Brake, City Attorney

Posted 09/23/25-09/30/25

**CHANUTE CITY COMMISSION  
REGULAR MEETING  
MONDAY, SEPTEMBER 22, 2025**

**AGENDA ITEM – 8L**

**ITEM:** New Business

**SUBJECT:** Resolution Declaring Property at 1108 South Santa Fe in violation of Chanute Municipal Code 8.20.010 (E) & (G).

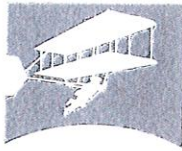
**BACKGROUND:** On July 22, 2025, the property located at 1108 South Santa Fe was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G). On July 22, 2025, a nuisance notice was sent, via certified mail to owner, Willis E Ditterline C/O: Aryan & Willis Ditterline, 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 August 2, 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 October 2, 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 1108 South Santa Fe 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 7/28/25  
RC 08106/25

Progress

RIC 8/13/25

Resolution

9/11/25 - Some progress  
on TIR

07/22/2025

**WILLIS E DITTERLINE C/O ARYAN & WILLIS DITTERLINE**  
**1501 S EDITH AVE**  
**CHANUTE, KS 66720**

**NUISANCE NOTICE – 1108 S SANTA FE AVE - CHANUTE, KS 66720**

To Whom It May Concern:

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

The above violation(s) must be corrected by: 08/02/2025

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.

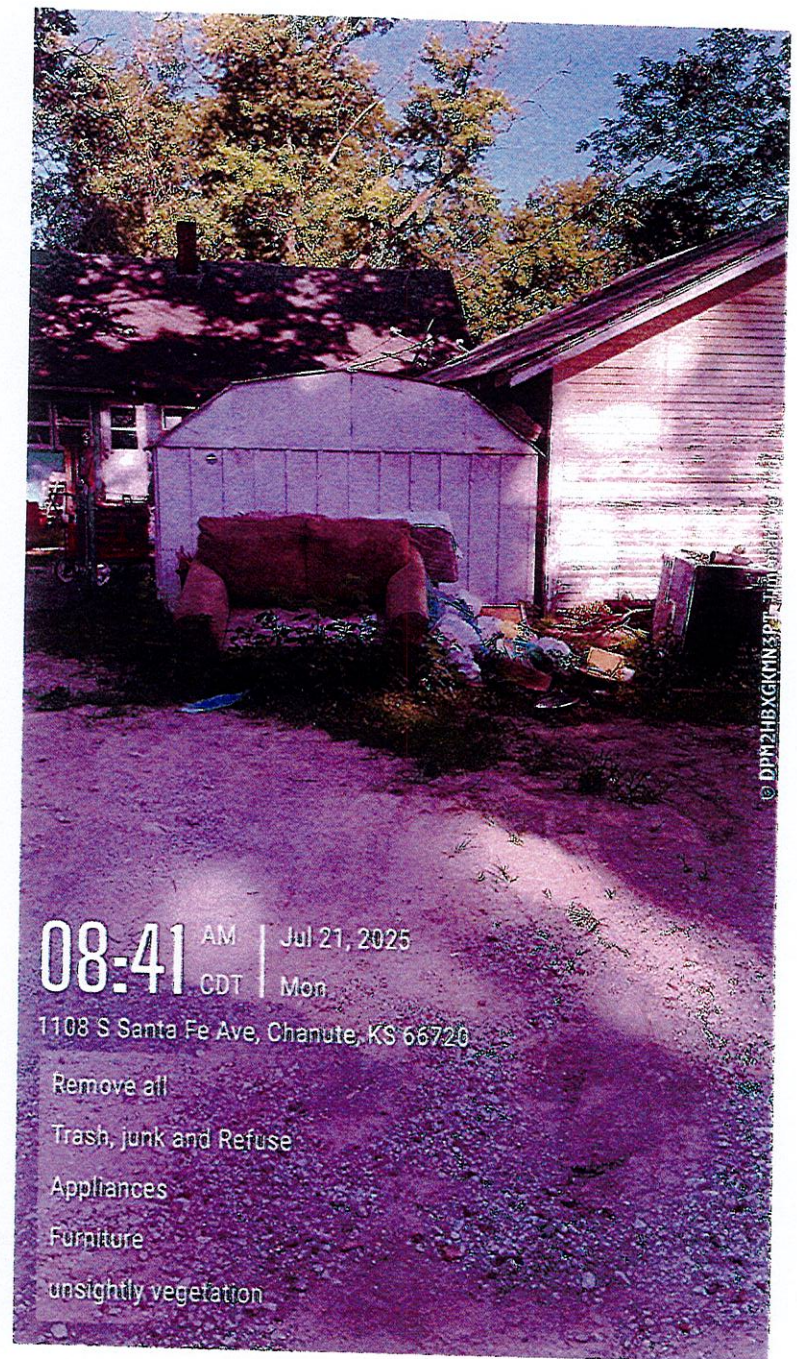
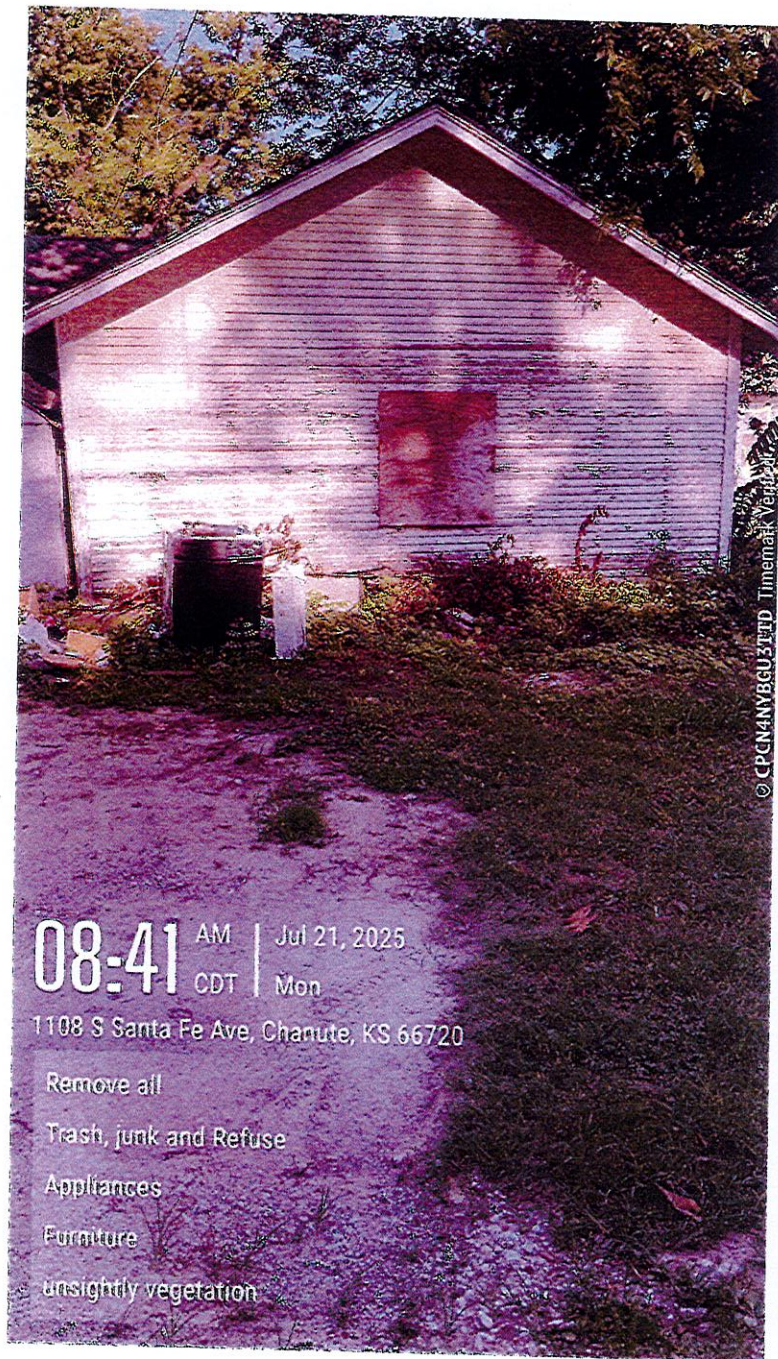
If you have any questions about the above named violation(s), contact me at (620) 433-5253.

Sincerely,

Vance Carter

Code Enforcement Officer







**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 1108 SOUTH SANTA FE IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (E) & (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.**

WHEREAS, on July 22, 2025, the property located at 1108 S. Santa Fe 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, Willis E. Ditterline c/o Aryan Ditterline and Willis Ditterline, notifying said owner that he was in violation of Chanute Municipal Code, Section 8.20.010 (E) & (G), due to allowing unsightly vegetation, and 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 22, 2025, the property located at 1108 S. Santa Fe 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, Willis E. Ditterline c/o Aryan Ditterline and Willis Ditterline, 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 October 2, 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 22<sup>nd</sup> day of September, 2025.

\_\_\_\_\_  
Jacob LaRue, Mayor

ATTEST:

\_\_\_\_\_  
Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
David S. Brake, City Attorney

Posted 09/23/25-09/30/25

**CHANUTE CITY COMMISSION  
REGULAR MEETING  
MONDAY, SEPTEMBER 22, 2025**

**AGENDA ITEM – 8M**

**ITEM:** New Business

**SUBJECT:** Resolution Declaring Property at 310 North Wilson in violation of Chanute Municipal Code 8.20.010 (L) & (G).

**BACKGROUND:** On July 25, 2025 the property located at 310 North Wilson was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (L) & (G). On July 25, 2025 a nuisance notice was sent, via certified mail to owner, Orville E Vanwinkle, notifying the owner that he was in violation of said code, due to allowing wrecked, dilapidated or partially destroyed structure(s)(house & shed) an undue excessive accumulation of trash, junk and refuse to remain on said property. (See attached pictures of property). The owner was given until August 25, 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 October 2, 2025 to comply with the City Code. If he fails to do so, the City would then have a contractor clean up the area and remove the trash, junk, refuse and dilapidated structure(s)(house & shed). 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 310 North Wilson to be in violation of Chanute Municipal Code Section 8.20.010 (G) & (L) with authorization for abatement of certain nuisances.





RETURNED UNC 8/05/25  
"Attempted- Not Known"  
Resolution- 8/25/25  
9/16/25- NO PROGRESS

07/25/2025

ORVILLE E VANWINKLE  
16325 2000 RD  
BENEDICT, KS 66714

NUISANCE NOTICE – 310 N 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 & SHED MUST BE REPAIRED OR REMOVED; ALL TRASH, JUNK, and REFUSE MUST BE  
REMOVED FROM THE ABOVE REFERENCED PROPERTY.

NECESSARY REPAIRS: WINDOWS & SIDING, FASCIA AND PAINT AS NEEDED REPAIRED ON HOUSE

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

Code Enforcement Officer





© UWCA LU4HPMWBED Timema

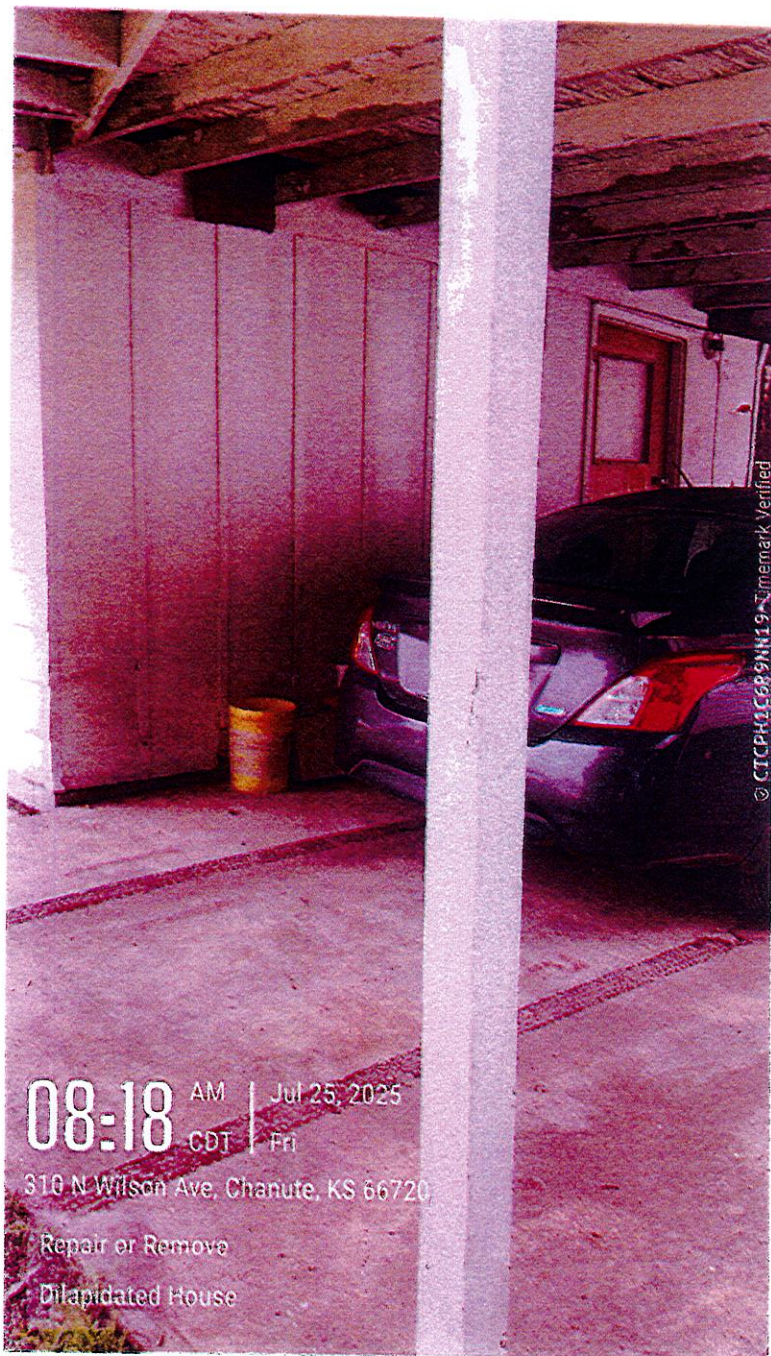
08:17 AM | Jul 25, 2025  
CDT | Fri

310 N Wilson Ave, Chanute, KS 66720

Repair or Remove

Dilapidated House









08:18 AM | Jul 25, 2025  
CDT | Fri

310 N Wilson Ave, Chanute, KS 66720

Repair or Remove

Dilapidated House



08:19 AM | Jul 25, 2025  
CDT | Fri

310 N Wilson Ave, Chanute, KS 66720

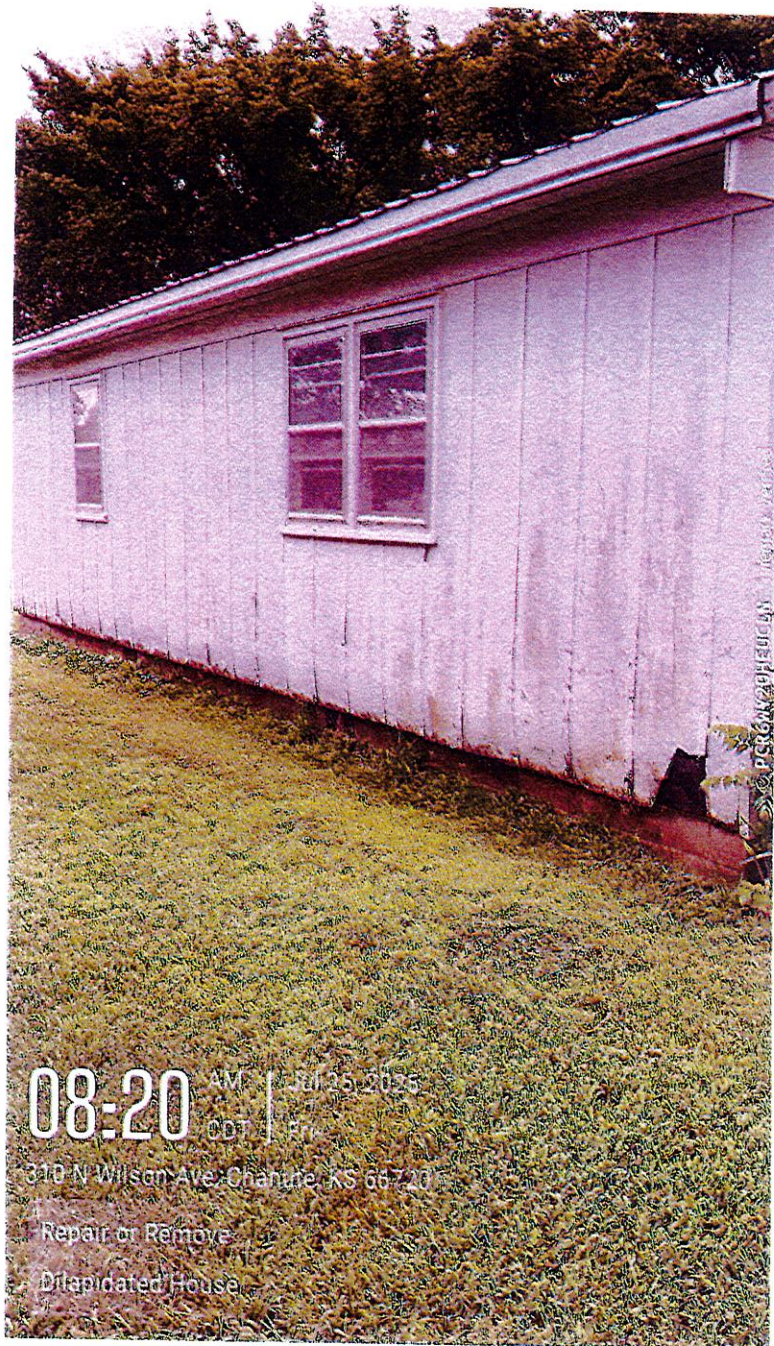
Repair or Remove

Dilapidated House

Remove all

Trash, junk and Refuse





08:20 AM | Jul 25, 2025  
CDT | Fri

310 N Wilson Ave, Chanute, KS 66720

Repair or Remove

Dilapidated House

© ROGER MUEGGE, Freeman, VA



08:21 AM | Jul 25, 2025  
CDT | Fri

310 N Wilson Ave, Chanute, KS 66720

Repair or Remove

Shed

© ROGER MUEGGE, Freeman, VA



**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 310 NORTH WILSON IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (L) & (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.**

WHEREAS, on July 25, 2025, the property located at 310 N. Wilson was found to be in violation of Chanute Municipal Code Section 8.20.010 (L) & (G) and notice was sent by certified mail to the owner, Orville E. VanWinkle, notifying said owner that he was in violation of Chanute Municipal Code, Section 8.20.010 (L) & (G), due to allowing wrecked, dilapidated or partially destroyed structure(s) (house and shed), 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 25, 2025, the property located at 310 N. Wilson was found to be in violation of Chanute Municipal Code, Section 8.20.010 (L) & (G), and there has been no substantial attempt by the owner, Orville E. VanWinkle, 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 October 2, 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 22<sup>nd</sup> day of September, 2025.

\_\_\_\_\_  
Jacob LaRue, Mayor

ATTEST:

\_\_\_\_\_  
Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
David S. Brake, City Attorney

Posted 09/23/25-09/30/25



**CHANUTE CITY COMMISSION  
REGULAR MEETING  
MONDAY, SEPTEMBER 22, 2025**

**AGENDA ITEM – 8N**

**ITEM:** New Business

**SUBJECT:** Resolution Declaring Property at 1011 West Mulberry in violation of Chanute Municipal Code 8.20.010 (G) & 10.30.030.

**BACKGROUND:** On August 8, 2025, the property located at 1011 West Mulberry was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (G) & 10.30.030. On August 8, 2025, a nuisance notice was sent, via certified mail to owners, Jarrell F Kustanborter II ETAL, notifying the owners that they were in violation of said code, due to allowing inoperable vehicle(s), and an undue and excessive accumulation of trash, junk refuse, brush, pallets and inoperable machines to remain on said property. (See attached pictures of property). The owners were given until September 8, 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 October 2, 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 inoperable vehicle(s), inoperable machines, trash, junk, refuse, brush and pallets. All associated costs incurred by the City would be charged against the lot or subject real property as provided in Chanute Code Section 8.20.100 & 10.30.030. A copy of Chanute Code Section 8.20.100 & 10.30.030 is attached for reference.

**FINANCIAL CONSIDERATION:** Sufficient funds are available for this work.

**LEGAL CONSIDERATION:** Resolution has been prepared by City Attorney.

**RECOMMENDATION:** A hearing with the City Manager has not been requested. Staff therefore recommends approval of the Resolution declaring the property located at 1011 West Mulberry to be in violation of Chanute Municipal Code Section 8.20.010 (G) & 10.30.030 with authorization for abatement of certain nuisances.



Chanute  
a TRADITION of INNOVATION

Received 8/15/25  
NO PROGRESS - 9/18/25  
RESOLUTION

9/16/25 - SOME PROGRESS  
ON TIRE, NO PROGRESS ON  
INOP. VEHICLES

08/08/2025

JARRELL F KUSTANBORTER II ETAL  
1028 NORTH ALLEN  
CHANUTE, KS 66720

NUISANCE NOTICE – 1011 W MULBERRY 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 TIRES, TRASH, JUNK, REFUSE, BRUSH, INOPERABLE VEHICLES, INOPERABLE MACHINES AND PALLETS MUST BE  
REMOVED FROM THE ABOVE REFERENCED PROPERTY.

The above violation(s) must be corrected by: 09/08/2025

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

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

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

Sincerely,

  
Vance Carter

Code Enforcement Officer





11:39 AM | Aug 08, 2025  
CDT | Fri

1011 W Mulberry St, Chanute, KS 66720

Remove all

Brush



11:38 AM | Aug 08, 2025  
CDT | Fri

1011 W Mulberry St, Chanute, KS 66720

Remove all

Trash, junk and Refuse

Tires





11:40 AM | Aug 08, 2025  
ODT | Fri

1011 W Mulberry St, Chanute, KS 66720

Remove all

Trash, junk and Refuse

Inoperable vehicles

Tires



11:40 AM | Aug 08, 2025  
ODT | Fri

1011 W Mulberry St, Chanute, KS 66720

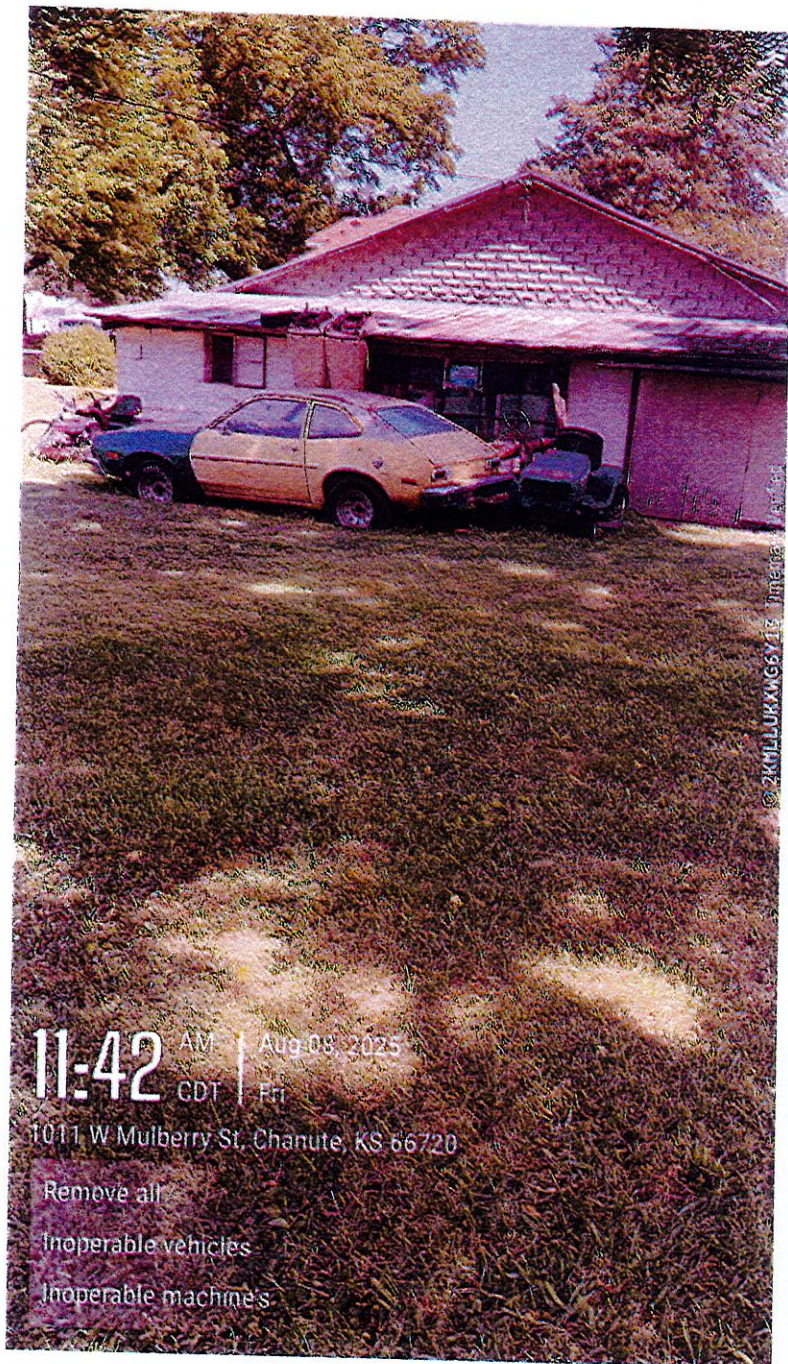
Remove all

Trash, junk and Refuse

Inoperable vehicles

Tires





11:42 AM | Aug 08, 2025  
CDT | Fri

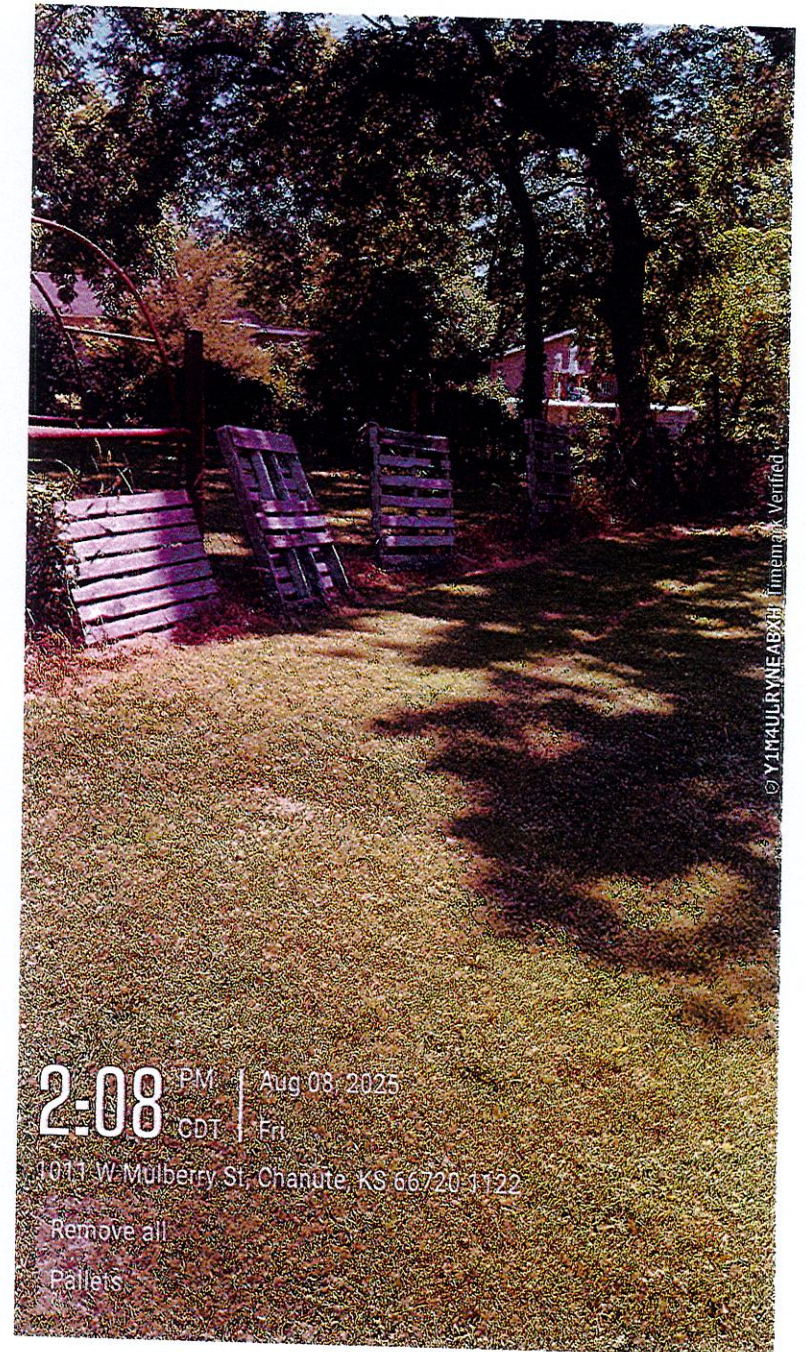
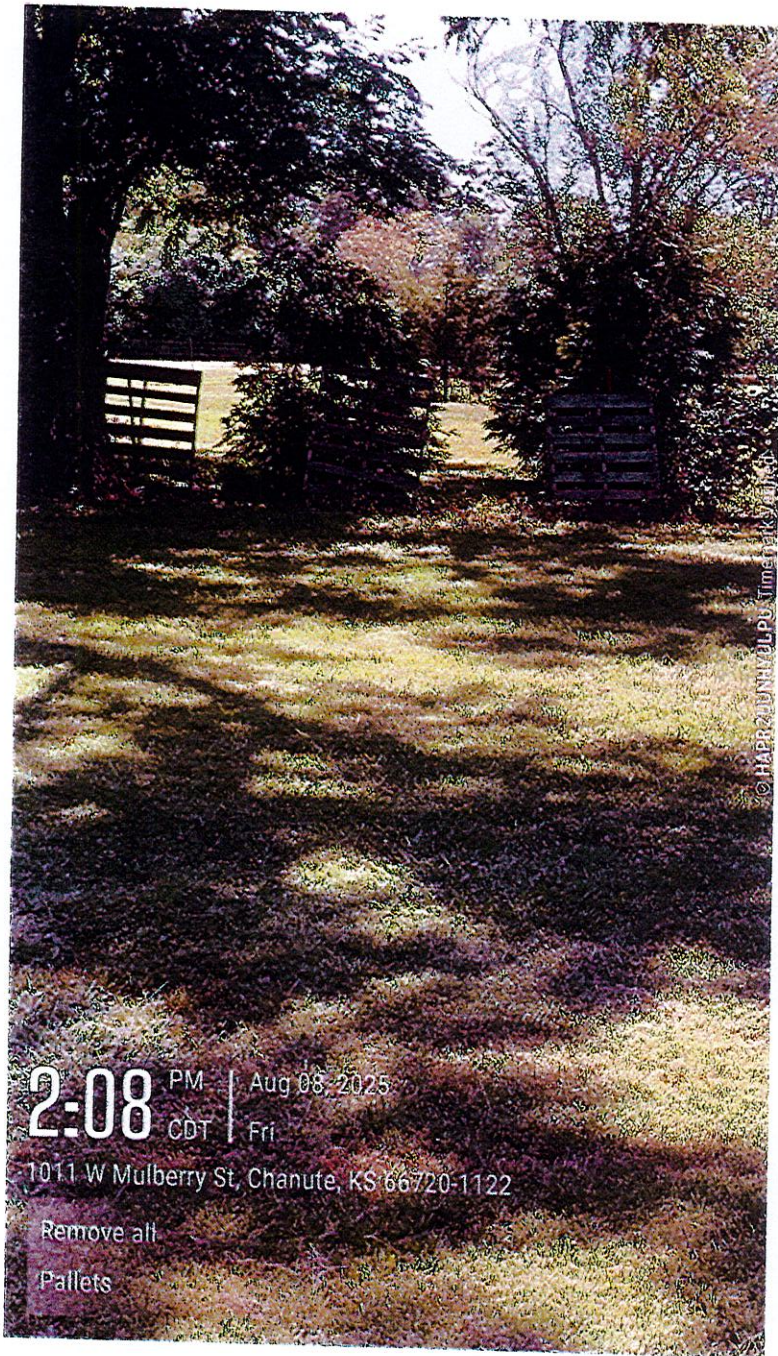
1011 W Mulberry St, Chanute, KS 66720

Remove all

Inoperable vehicles

Inoperable machine's







**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 1011 WEST MULBERRY IS IN VIOLATION OF CHANUTE MUNICIPAL CODE, SECTIONS 8.20.010 (G) AND 10.30.030, AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.**

WHEREAS, on August 8, 2025, the property located at 1011 W. Mulberry was found to be in violation of Chanute Municipal Code Sections 8.20.010 (G) and 10.30.030 and notice was sent by certified mail to the owners, Jarrell F. Kustanborter II, et al., notifying said owners that they were in violation of Chanute Municipal Code, Sections 8.20.010 (G) and 10.30.030, due to allowing an undue and excessive accumulation of trash, junk, refuse, brush, pallets and inoperable machines 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 August 8, 2025, the property located at 1011 W. Mulberry was found to be in violation of Chanute Municipal Code, Sections 8.20.010 (G) and 10.30.030, and there has been no substantial attempt by the owners, Jarrell F. Kustanborter II, et al., 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 October 2, 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 22<sup>nd</sup> 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 22, 2025**

**AGENDA ITEM – 80**

**ITEM:** New Business

**SUBJECT:** Resolution Declaring Property at 307 North Malcolm in violation of Chanute Municipal Code 8.20.010 (G).

**BACKGROUND:** On August 22, 2025, the property located at 307 North Malcolm was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (G). On August 22, 2025 a nuisance notice was sent, via certified mail to owner, George Headley, notifying the owner that he was in violation of said code, due to allowing an undue and excessive accumulation of trash, junk, & refuse to remain on said property. (See attached pictures of property). The owner was given until September 2, 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 October 2, 2025 to comply with the City Code. If he fails to do so, the City would then have a contractor clean up the area and remove the trash, junk & refuse. 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 307 North Malcolm to be in violation of Chanute Municipal Code Section 8.20.010 (G) with authorization for abatement of certain nuisances.





RECEIVED 8/27/25  
RESOLUTION-9/2/25  
9/16/25-NO PROGRESS

08/22/2025

GEORGE HEADLEY  
307 N MALCOLM  
CHANUTE, KS 66720

NUISANCE NOTICE – 307 N MALCOLM AVE - CHANUTE, KS 66720

To Whom It May Concern:

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

The above violation(s) must be corrected by: 09/02/2025

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.

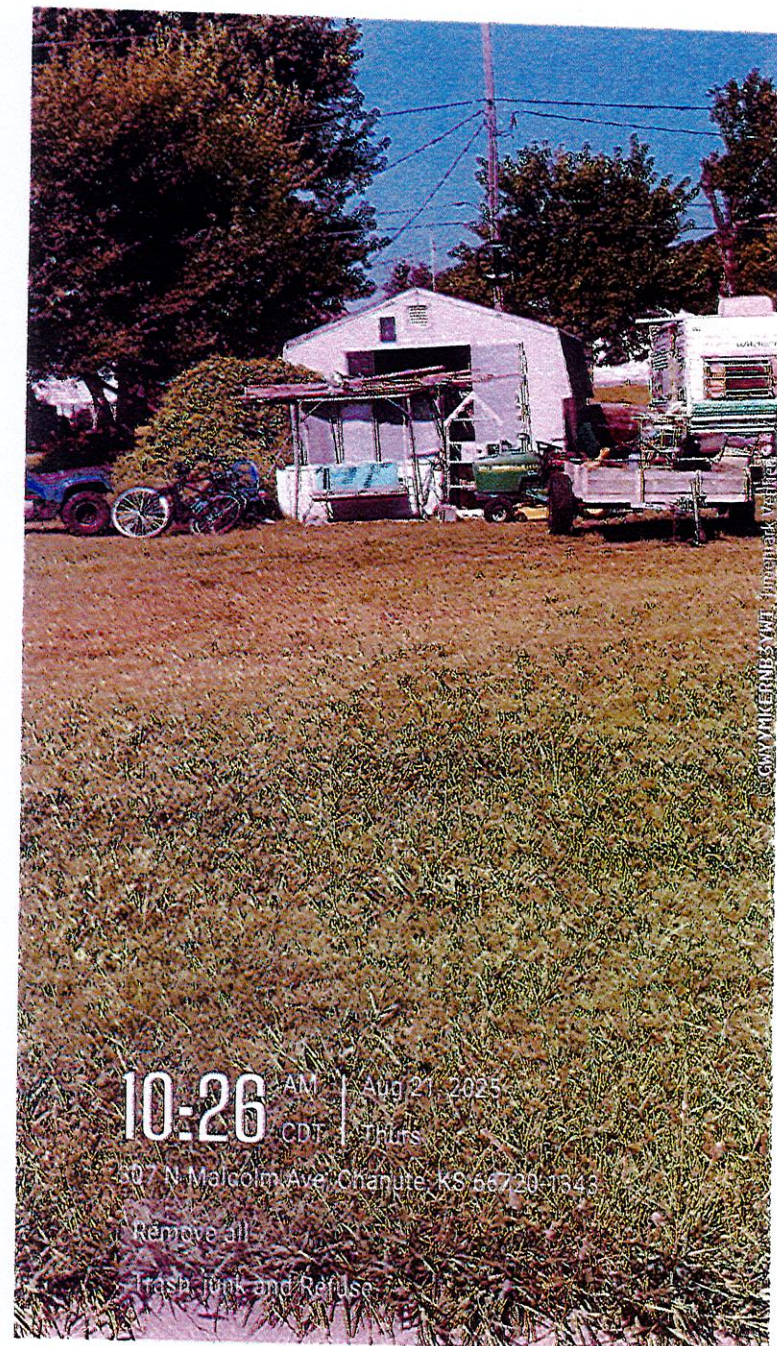
If you have any questions about the above named violation(s), contact me at (620) 433-5253.

Sincerely,

  
Vance Carter

Code Enforcement Officer







**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 307 NORTH MALCOLM IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.**

WHEREAS, on August 22, 2025, the property located at 307 N. Malcolm was found to be in violation of Chanute Municipal Code Section 8.20.010 (G) and notice was sent by certified mail to the owner, George Headley, notifying said owners that he was in violation of Chanute Municipal Code, Section 8.20.010 (G), due to allowing an undue and excessive accumulation of trash, junk, and refuse to remain on said property.

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

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

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

That on August 22, 2025, the property located at 307 N. Malcolm was found to be in violation of Chanute Municipal Code, Section 8.20.010 (G), and there has been no substantial attempt by the owner, George Headley, 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 October 2, 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 22<sup>nd</sup> day of September, 2025.

\_\_\_\_\_  
Jacob LaRue, Mayor

ATTEST:

\_\_\_\_\_  
Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
David S. Brake, City Attorney

Posted 09/23/25-09/30/25

9/10/2025 9:53 AM  
 VENDOR SET: 01 CITY OF CHANUTE  
 FUND : 101 GENERAL  
 DEPARTMENT: N/A NON-DEPARTMENTAL  
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
 PAY DATE RANGE: 9/05/2025 THRU 9/10/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 1  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-2700	KANSAS STATE TREASURER	I-08-2025	101 21911.06.000	Court Fees Du:	Court Fees Due to th	125434	1,014.74
					VENDOR 01-2700	TOTALS	1,014.74
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	1,014.74





9/10/2025 9:53 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 3

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 121 MUNICIPAL COURT

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

PAY DATE RANGE: 9/05/2025 THRU 9/10/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0163	HENSHALL, PENNINGTON	I-2500-8	101 4121.00-3221.00	Legal Service:	Legal Services August	125424	2,250.00
						VENDOR 01-0163 TOTALS	2,250.00
DEPARTMENT 121 MUNICIPAL COURT						TOTAL:	2,250.00



PAGE: 4  
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3904	VERIZON WIRELESS	I-6121860653	101 4131.00-5211.00	Telephone Ser:	Cell Phones	125470	731.51
					VENDOR 01-3904	TOTALS	731.51
01-5053	GTT COMMUNICATIONS, IN	I-INV11033632	101 4131.00-5211.00	Telephone Ser:	VOIP	125422	55.85
					VENDOR 01-5053	TOTALS	55.85
				DEPARTMENT 131	CITY MANAGER'S OFFICE	TOTAL:	787.36

9/10/2025 9:53 AM  
 VENDOR SET: 01 CITY OF CHANUTE  
 FUND : 101 GENERAL  
 DEPARTMENT: 132 GENERAL ADMIN. SERVICE  
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
 PAY DATE RANGE: 9/05/2025 THRU 9/10/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 5  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5053	GTT COMMUNICATIONS, IN I-INV11033632		101 4132.00-5211.00	Telephone Ser: VOIP		125422	41.89
				VENDOR 01-5053	TOTALS		41.89
			DEPARTMENT 132	GENERAL ADMIN. SERVICE	TOTAL:		41.89



PAGE: 6  
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3904	VERIZON WIRELESS	I-6121860653	101 4133.00-5211.00	Telephone Ser:	Cell Phones	125470	1.31
					VENDOR 01-3904	TOTALS	1.31
01-5053	GTT COMMUNICATIONS, IN	I-INV11033632	101 4133.00-5211.00	Telephone Ser:	VOIP	125422	27.94
					VENDOR 01-5053	TOTALS	27.94
				DEPARTMENT 133	HUMAN RESOURCES	TOTAL:	29.25

9/10/2025 9:53 AM  
 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: 9/05/2025 THRU 9/10/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 7  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0084	CITY OF CHANUTE	I-01-180 09012025	101 4141.00-3299.00	Other Profess: Res	2025-76 519 W E	125400	64.50
01-0084	CITY OF CHANUTE	I-01-180 09012025	101 4141.00-3299.00	Other Profess: Res	2025-96 511 N C	125400	12.64
01-0084	CITY OF CHANUTE	I-01-180 09012025	101 4141.00-3299.00	Other Profess: Res	2025-100 1219 N	125400	28.18
01-0084	CITY OF CHANUTE	I-01-180 09012025	101 4141.00-3299.00	Other Profess: Res	2025-47 1208 S	125400	34.40
01-0084	CITY OF CHANUTE	I-01-180 09012025	101 4141.00-3299.00	Other Profess: Res	2025-94 525 S G	125400	88.16
01-0084	CITY OF CHANUTE	I-01-180 09012025	101 4141.00-3299.00	Other Profess: Res	2025-83 610 S E	125400	119.91
				VENDOR 01-0084	TOTALS		347.79
01-0086	CITY OF CHANUTE	I-01-482 09012025	101 4141.00-4106.00	Fiber	: Internet - Com Dev	125402	100.00
				VENDOR 01-0086	TOTALS		100.00
01-0289	QUILL CORPORATION	I-45406430	101 4141.00-6101.00	Office Suppli: Paper		125452	75.98
01-0289	QUILL CORPORATION	I-45406788	101 4141.00-6101.00	Office Suppli: Batteries		125452	9.31
01-0289	QUILL CORPORATION	I-45441291	101 4141.00-6101.00	Office Suppli: Binders		125452	39.94
				VENDOR 01-0289	TOTALS		125.23
01-2469	ROSS DEBLER	I-4016	101 4141.00-3299.00	Other Profess: Res	2025-94 525 S G	125413	600.00
				VENDOR 01-2469	TOTALS		600.00
01-5053	GTT COMMUNICATIONS, IN	I-INV11033632	101 4141.00-5211.00	Telephone Ser: VOIP		125422	55.85
				VENDOR 01-5053	TOTALS		55.85
01-5769	PRIME TIME MOWING	I-139609	101 4141.00-4502.00	Contractual M: Mowed	- 1113 S Santa	125451	30.00
01-5769	PRIME TIME MOWING	I-139610	101 4141.00-4502.00	Contractual M: Mowed	- 1810 S Malco	125451	30.00
01-5769	PRIME TIME MOWING	I-139611	101 4141.00-4502.00	Contractual M: Mowed	- 127 S Grant	125451	30.00
01-5769	PRIME TIME MOWING	I-139612	101 4141.00-4502.00	Contractual M: Mowed	- 1016 S Santa	125451	30.00
01-5769	PRIME TIME MOWING	I-139613	101 4141.00-4502.00	Contractual M: Mowed	- 317 W Main	125451	30.00
01-5769	PRIME TIME MOWING	I-139614	101 4141.00-4502.00	Contractual M: Mowed	- 801 N Washin	125451	30.00
01-5769	PRIME TIME MOWING	I-139615	101 4141.00-4502.00	Contractual M: Mowed	- 807 N Washin	125451	30.00
01-5769	PRIME TIME MOWING	I-139616	101 4141.00-4502.00	Contractual M: Mowed	- 909 W Walnut	125451	30.00
01-5769	PRIME TIME MOWING	I-139617	101 4141.00-4502.00	Contractual M: Mowed	- 924 W Main	125451	30.00
				VENDOR 01-5769	TOTALS		270.00
				DEPARTMENT 141	COMMUNITY DEVELOPMENT	TOTAL:	1,498.87





9/10/2025 9:53 AM  
 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: 9/05/2025 THRU 9/10/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 9  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01-482 09012025	101 4171.01-4106.00	Fiber	: Internet - Mem Bldg	125402	400.00
01-0086	CITY OF CHANUTE	I-01-482 09012025	101 4171.08-4106.00	Fiber	: Internet - Armory	125402	200.00
						VENDOR 01-0086 TOTALS	600.00
01-0143	GALT PEST CONTROL, INC I-624237		101 4171.01-3399.00	Other Contrac:	Pest Control	125420	141.00
01-0143	GALT PEST CONTROL, INC I-624237		101 4171.08-3399.00	Other Contrac:	Pest Control	125420	55.00
						VENDOR 01-0143 TOTALS	196.00
01-5053	GTT COMMUNICATIONS, IN I-INV11033632		101 4171.01-5211.00	Telephone Ser:	VOIP	125422	13.96
						VENDOR 01-5053 TOTALS	13.96
01-5786	ADALYNN WARD	I-09022025	101 4171.01-4201.00	Custodial Ser:	Janitorial Services	125471	7.50
						VENDOR 01-5786 TOTALS	7.50
DEPARTMENT 171 PUBLIC BUILDINGS/GROUNDS TOTAL:							817.46



9/10/2025 9:53 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: 9/05/2025 THRU 9/10/2025  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01-482 09012025	101 4211.05-4106.00	Fiber	: Internet - Police	125402	100.00
						VENDOR 01-0086 TOTALS	100.00
01-2358	DALE LOWRY	I-2025013	101 4211.05-7402.00	Communication:	PD Units Radio Insta	125439	1,296.00
						VENDOR 01-2358 TOTALS	1,296.00
01-5053	GTT COMMUNICATIONS, IN	I-INV11033632	101 4211.05-5211.00	Telephone Ser:	VOIP	125422	97.75
						VENDOR 01-5053 TOTALS	97.75
01-5281	ON THE GO TIRE & AUTO	I-326425	101 4211.05-4311.00	R&M:Motor Veh:	PD# 359 Mount Tires	125447	95.00
01-5281	ON THE GO TIRE & AUTO	I-326442	101 4211.05-4311.00	R&M:Motor Veh:	PD #46 Flat Repair	125447	15.00
01-5281	ON THE GO TIRE & AUTO	I-326483	101 4211.05-4311.00	R&M:Motor Veh:	PD #554 Flat Repair	125447	65.00
						VENDOR 01-5281 TOTALS	175.00
01-5517	TRANSUNION RISK AND AL	I-6355732-202508-1	101 4211.05-3399.00	Other Contrac:	Contract	125465	127.50
						VENDOR 01-5517 TOTALS	127.50
01-5694	T-MOBILE	I-995259911 08-2025	101 4211.05-5211.00	Telephone Ser:	Cell Phones	125462	2,444.73
						VENDOR 01-5694 TOTALS	2,444.73
01-5804	FLINT HILLS NEUROPSYCH	I-C007295946	101 4211.05-3229.00	Psychological:	PD New Hire Psyc Tes	125417	400.00
						VENDOR 01-5804 TOTALS	400.00
						DEPARTMENT 211 POLICE TOTAL:	4,640.98

9/10/2025 9:53 AM  
 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: 9/05/2025 THRU 9/10/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 11  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4620	TFMCOMM INC.	I-240376	101 4216.00-3399.00	Other Contrac:	Maint Agreement	125463	1,634.50
					VENDOR 01-4620	TOTALS	1,634.50
01-5053	GTT COMMUNICATIONS, IN I-	INV11033632	101 4216.00-5211.00	Telephone Ser:	VOIP	125422	139.63
					VENDOR 01-5053	TOTALS	139.63
01-5517	TRANSUNION RISK AND AL I-	6355732-202508-1	101 4216.00-3399.00	Other Contrac:	Contract	125465	127.50
					VENDOR 01-5517	TOTALS	127.50
				DEPARTMENT 216	DISPATCH	TOTAL:	1,901.63





9/10/2025 9:53 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: 9/05/2025 THRU 9/10/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 13  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0032	ANIMAL MEDICAL CENTER	I-110230	101 4231.00-3233.00	Veterinarian	: ACO Vet Bill Cat	125391	80.80
				VENDOR 01-0032	TOTALS		80.80
01-0084	CITY OF CHANUTE	I-01-004 09012025	101 4231.00-4107.00	Landfill Fees	: ACO Landfill	125400	25.16
				VENDOR 01-0084	TOTALS		25.16
01-0086	CITY OF CHANUTE	I-01-482 09012025	101 4231.00-4106.00	Fiber	: Internet - ACO	125402	100.00
				VENDOR 01-0086	TOTALS		100.00
01-0325	TOP HAT CLEANERS	I-1822	101 4231.00-3304.00	Laundry / Dry	: ACO Uniform Cleaning	125464	27.75
				VENDOR 01-0325	TOTALS		27.75
				DEPARTMENT 231	ANIMAL CONTROL	TOTAL:	233.71



9/10/2025 9:53 AM  
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: 9/05/2025 THRU 9/10/2025  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0084	CITY OF CHANUTE	I-01-053 09012025	101 4311.01-4107.00	Landfill Fees:	Landfill Fees	125400	60.58
01-0084	CITY OF CHANUTE	I-01-053 09012025	101 4311.01-6599.00	Miscellaneous:	Bulk Water	125400	54.20
VENDOR 01-0084 TOTALS							114.78
01-0086	CITY OF CHANUTE	I-01-482 09012025	101 4311.01-4106.00	Fiber	: Internet - Streets	125402	100.00
VENDOR 01-0086 TOTALS							100.00
01-0715	CLEAN UNIFORM COMPANY	I-22296630	101 4311.01-4409.00	Other Rentals:	Uniforms - Street	125408	23.65
VENDOR 01-0715 TOTALS							23.65
01-3904	VERIZON WIRELESS	I-6121860653	101 4311.01-5211.00	Telephone Ser:	Cell Phones	125470	81.53
VENDOR 01-3904 TOTALS							81.53
01-5283	AMAZON CAPITAL SERVICE	I-14CL-NPTJ-9N1T	101 4311.01-6107.00	Small Items o:	Filters	125390	26.99
VENDOR 01-5283 TOTALS							26.99
DEPARTMENT 311 STREETS AND ROADS TOTAL:							346.95

9/10/2025 9:53 AM  
VENDOR SET: 01 CITY OF CHANUTE  
FUND : 101 GENERAL  
DEPARTMENT: 321 CEMETERY  
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
PAY DATE RANGE: 9/05/2025 THRU 9/10/2025  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 15  
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01-482	09012025	101 4321.00-4106.00 Fiber	: Internet - Cemetery	125402	100.00
					VENDOR 01-0086	TOTALS	100.00
01-2469	ROSS DEBLER	I-4015		101 4321.00-3399.00 Other Contrac:	Elmwood Mowing Aug 2	125413	17,470.71
					VENDOR 01-2469	TOTALS	17,470.71
01-5681	B&L LAWN AND LANDSCAPE	I-954		101 4321.00-3399.00 Other Contrac:	Memorial Park Mowing	125393	13,520.00
					VENDOR 01-5681	TOTALS	13,520.00
				DEPARTMENT 321	CEMETERY	TOTAL:	31,090.71



PAGE: 16

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: 9/05/2025 THRU 9/10/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01-482 09012025	101 4331.00-4106.00	Fiber	: Internet - Airport	125402	200.00
					VENDOR 01-0086	TOTALS	200.00
01-0318	STANION WHOLESALE	I-5969245-00	101 4331.00-4313.00	R&M:Plumbing/	: Pole Lights	125459	306.14
					VENDOR 01-0318	TOTALS	306.14
01-2684	BUMPER TO BUMPER	I-1678756	101 4331.00-6599.00	Miscellaneous:	Power Steering Fluid	125394	11.98
					VENDOR 01-2684	TOTALS	11.98
01-3904	VERIZON WIRELESS	I-6121860653	101 4331.00-5211.00	Telephone Ser:	Cell Phones	125470	41.52
					VENDOR 01-3904	TOTALS	41.52
				DEPARTMENT 331	AIRPORT	TOTAL:	559.64

9/10/2025 9:53 AM  
 VENDOR SET: 01 CITY OF CHANUTE  
 FUND : 101 GENERAL  
 DEPARTMENT: 511 PARKS  
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
 PAY DATE RANGE: 9/05/2025 THRU 9/10/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 17  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0084	CITY OF CHANUTE	I-01-046 090125	101 4511.00-4107.00	Landfill Fees: Parks	Landfill Fees	125400	268.72
				VENDOR 01-0084	TOTALS		268.72
01-0086	CITY OF CHANUTE	I-01-482 09012025	101 4511.00-4106.00	Fiber	: Internet - Parks	125402	100.00
				VENDOR 01-0086	TOTALS		100.00
01-0411	HUGO'S INDUSTRIAL SUPP	I-340938	101 4511.00-6536.00	Janitorial &	: Urinal Blocks	125425	12.30
				VENDOR 01-0411	TOTALS		12.30
01-2469	ROSS DEBLER	I-4015	101 4511.00-3399.00	Other Contrac:	Greenspace Mowing Au	125413	990.00
				VENDOR 01-2469	TOTALS		990.00
01-5681	B&L LAWN AND LANDSCAPE	I-954	101 4511.00-3399.00	Other Contrac:	Greenspace Mowing Au	125393	1,320.00
				VENDOR 01-5681	TOTALS		1,320.00
				DEPARTMENT 511	PARKS	TOTAL:	2,691.02



VENDOR SET: 01      CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 516 GOLF COURSE

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

PAY DATE RANGE: 9/05/2025 THRU 9/10/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01-482 09012025	101 4516.00-4106.00	Fiber	: Internet - Golf Cour	125402	100.00
					VENDOR 01-0086	TOTALS	100.00
01-0143	GALT PEST CONTROL, INC	I-624240	101 4516.00-3399.00	Other Contrac	: Pest Control - Golf	125420	73.00
					VENDOR 01-0143	TOTALS	73.00
01-4906	REINDERS	I-5077786-00	101 4516.00-6506.00	Chemicals	: Quicksilver Herbicid	125454	362.34
					VENDOR 01-4906	TOTALS	362.34
01-5053	GTT COMMUNICATIONS, IN	I-INV11033632	101 4516.00-5211.00	Telephone Ser	: VOIP	125422	13.96
					VENDOR 01-5053	TOTALS	13.96
01-5136	CALLAWAY GOLF	I-941078227	101 4516.00-6511.00	Merchandise f	: Golf Balls	125395	119.76
					VENDOR 01-5136	TOTALS	119.76
01-5586	ADT SECURITY SERVICES	I-1161353456	101 4516.00-3399.00	Other Contrac	: ADT Security - Golf	125387	129.74
					VENDOR 01-5586	TOTALS	129.74
				DEPARTMENT 516	GOLF COURSE	TOTAL:	798.80

9/10/2025 9:53 AM  
 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: 9/05/2025 THRU 9/10/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 19  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5786	ADALYNN WARD	I-09022025	101 4523.00-4201.00	Custodial Ser:	Janitorial Services	125471	75.00
						VENDOR 01-5786 TOTALS	75.00
						DEPARTMENT 523 AUDITORIUM MGT SERVICES TOTAL:	75.00
						VENDOR SET 101 GENERAL TOTAL:	55,907.10



9/10/2025 9:53 AM  
VENDOR SET: 01 CITY OF CHANUTE  
FUND : 215 CITY EMPLOYEE BENEFITS  
DEPARTMENT: 199 EMPLOYEE BENEFITS  
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
PAY DATE RANGE: 9/05/2025 THRU 9/10/2025  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4130	INERTIA HEALTH & FITNE	I-341	215 4199.00-2107.00	Other Employee:	Fitness Center Membe	125428	40.00
VENDOR 01-4130						TOTALS	40.00
DEPARTMENT 199						EMPLOYEE BENEFITS	TOTAL: 40.00
VENDOR SET 215						CITY EMPLOYEE BENEFITS	TOTAL: 40.00

9/10/2025 9:53 AM  
 VENDOR SET: 01 CITY OF CHANUTE  
 FUND : 217 RECREATION COMPLEX  
 DEPARTMENT: 550 RECREATION COMMISSION  
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
 PAY DATE RANGE: 9/05/2025 THRU 9/10/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 21  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01-482 09012025	217 4550.00-4106.00	Fiber	: Internet - CRC	125402	100.00
					VENDOR 01-0086	TOTALS	100.00
				DEPARTMENT 550	RECREATION COMMISSION	TOTAL:	100.00
				VENDOR SET 217	RECREATION COMPLEX	TOTAL:	100.00



PAGE: 22  
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5738	CENTRAL CONSOLIDATED I	I-6	219 4554.00-4313.00	R&M:Plumbing/:	Chanute Depot HVAC P	125396	244,897.90
	PROJ: 208-2024-001	PUBLIC BLDGS/GROUNDS		Depot Building			
					VENDOR 01-5738	TOTALS	244,897.90
				DEPARTMENT 554	DEPOT BUILDING	TOTAL:	244,897.90
				VENDOR SET 219	DEPOT BUILDING	TOTAL:	244,897.90

9/10/2025 9:53 AM  
 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: 9/05/2025 THRU 9/10/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 23  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-09022025	501 3000.00-7101.00	Residential S: Setoff Collection Fe	125403	31.97	
01-0086	CITY OF CHANUTE	I-15-1790-03	501 3000.00-7101.00	Residential S: Sec Deposit Acct	125404	60.00	
01-0086	CITY OF CHANUTE	I-16-1380-21	501 3000.00-7101.00	Residential S: Sec Deposit Acct	125405	60.00	
01-0086	CITY OF CHANUTE	I-17-1000-14 09-2025	501 3000.00-7101.00	Residential S: Sec Deposit Acct	125406	45.30	
VENDOR 01-0086 TOTALS						197.27	
DEPARTMENT NON-DEPARTMENTAL TOTAL:						197.27	



9/10/2025 9:53 AM  
 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: 9/05/2025 THRU 9/10/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01-482 09012025	501 4411.01-4106.00	Fiber	: Internet - Elec Prod	125402	500.00
				VENDOR 01-0086	TOTALS		500.00
01-0088	CLEAVERS FARM & HOME	C-2508-720626	501 4411.01-4302.00	R&M:Building	: Return Materials not	125410	62.91-
01-0088	CLEAVERS FARM & HOME	I-2508-719233	501 4411.01-4302.00	R&M:Building	: Bldg Materials for P	125410	269.79
01-0088	CLEAVERS FARM & HOME	I-2508-719586	501 4411.01-4313.00	R&M:Plumbing/:	Ice Machine Drain Pa	125410	54.54
01-0088	CLEAVERS FARM & HOME	I-2508-719801	501 4411.01-4313.00	R&M:Plumbing/:	Ice Maker Drain Part	125410	25.19
01-0088	CLEAVERS FARM & HOME	I-2508-720083	501 4411.01-6565.00	Small Tools &:	Pipe Cutter	125410	17.73
01-0088	CLEAVERS FARM & HOME	I-2508-720083	501 4411.01-6599.00	Miscellaneous:	Dust Filter / Male A	125410	43.31
01-0088	CLEAVERS FARM & HOME	I-2508-720122	501 4411.01-6599.00	Miscellaneous:	Trash Bags	125410	18.71
01-0088	CLEAVERS FARM & HOME	I-2508-720475	501 4411.01-6599.00	Miscellaneous:	Power Strip 4'	125410	19.70
01-0088	CLEAVERS FARM & HOME	I-2508-720633	501 4411.01-6599.00	Miscellaneous:	Sump Pump	125410	256.21
				VENDOR 01-0088	TOTALS		642.27
01-0143	GALT PEST CONTROL, INC	I-624238 & 624239	501 4411.01-4302.00	R&M:Building	: Pest Control - Pwr P	125420	54.75
01-0143	GALT PEST CONTROL, INC	I-624238 & 624239	501 4411.01-4302.00	R&M:Building	: Pest Control - Pwr P	125420	70.08
				VENDOR 01-0143	TOTALS		124.83
01-0173	IBT INC.	I-30177798	501 4411.01-6705.00	Machinery and:	Mechanical Seal Asse	125426	707.87
				VENDOR 01-0173	TOTALS		707.87
01-0229	LOCKE SUPPLY COMPANY	I-56358032-00	501 4411.01-6539.00	Lamps	: LED 10A Lamp	125437	14.86
				VENDOR 01-0229	TOTALS		14.86
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-371328	501 4411.01-6599.00	Miscellaneous:	Spark Plug	125444	3.24
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-371365	501 4411.01-6599.00	Miscellaneous:	Toggle Switch / Wire	125444	28.94
				VENDOR 01-0268	TOTALS		32.18
01-0311	SHERWIN WILLIAMS	I-5929-6	501 4411.01-6548.00	Painting Supp:	Safety Blue Paint	125457	50.95
				VENDOR 01-0311	TOTALS		50.95
01-0715	CLEAN UNIFORM COMPANY	I-22296640	501 4411.01-6507.00	Clothing - Pr:	Uniforms - Pwr Plt	125408	111.29
				VENDOR 01-0715	TOTALS		111.29

9/10/2025 9:53 AM  
 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: 9/05/2025 THRU 9/10/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 25  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-1627	S&S EQUIPMENT CO	I-0132453-IN	501 4411.01-6705.00	Machinery and: Kit, Rings		125455	118.70
				VENDOR 01-1627	TOTALS		118.70
01-2687	RHONDA MCMILLAN	I-090125 RM	501 4411.01-5703.00	Meeting Expen: Mileage (July - Aug	125441		55.79
				VENDOR 01-2687	TOTALS		55.79
01-3904	VERIZON WIRELESS	I-6121860653	501 4411.01-5211.00	Telephone Ser: Cell Phones	125470		7.14
				VENDOR 01-3904	TOTALS		7.14
01-4503	SOUTHWEST POWER POOL, I-IM-20250904-CHAN		501 4411.03-6556.00	Purchased Pow: Pwr Purchase- Chanut	000571		146,017.06
				VENDOR 01-4503	TOTALS		146,017.06
01-5053	GTT COMMUNICATIONS, IN I-INV11033632		501 4411.01-5211.00	Telephone Ser: VOIP	125422		97.74
				VENDOR 01-5053	TOTALS		97.74
01-5272	STI CEMS SERVICES	I-39593	501 4411.01-3209.00	Consulting Se: Quarterly PM	125460		5,550.00
01-5272	STI CEMS SERVICES	I-39593	501 4411.01-3209.00	Consulting Se: Pass Monitoring	125460		731.25
				VENDOR 01-5272	TOTALS		6,281.25
01-9025	CITY OF CHANUTE	I-202508286815	501 4411.03-6558.00	Transmission : Trans Est 08/28/25	125407		102,801.70
01-9025	CITY OF CHANUTE	I-202509046948	501 4411.03-6558.00	Transmission : Trans Est 09/04/25	125407		102,801.70
				VENDOR 01-9025	TOTALS		205,603.40
DEPARTMENT 411 ELECTRIC PRODUCTION						TOTAL:	360,365.33



9/10/2025 9:53 AM  
 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: 9/05/2025 THRU 9/10/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0084	CITY OF CHANUTE	I-01-021 090125	501 4413.02-4107.00	Landfill Fees:	Elec Dist Landfill	F 125400	693.06
				VENDOR 01-0084	TOTALS		693.06
01-0088	CLEAVERS FARM & HOME	I-2508-718848	501 4413.02-6705.00	Machinery and:	Chainsaw Chain	125410	33.95
01-0088	CLEAVERS FARM & HOME	I-2508-720390	501 4413.02-6599.00	Miscellaneous:	Barbless Wire	125410	87.35
				VENDOR 01-0088	TOTALS		121.30
01-0163	HENSHALL, PENNINGTON	I-2500-8	501 4413.01-3221.00	Legal Service:	Legal Services - Ele	125424	2,544.00
				VENDOR 01-0163	TOTALS		2,544.00
01-0208	KANSAS ONE CALL SYSTEM	I-5080190	501 4413.02-3299.00	Other Profess:	1/3 Locates	125433	48.32
				VENDOR 01-0208	TOTALS		48.32
01-0318	STANION WHOLESALE	I-5950909-00	501 4413.04-6526.00	Fixtures	: DLL127F Photo Contro	125459	88.21
01-0318	STANION WHOLESALE	I-5964856-00	501 4413.04-6514.00	Electrical Su:	Cable Ties	125459	16.28
01-0318	STANION WHOLESALE	I-5964856-00	501 4413.04-6572.00	Tools	: Blade Set	125459	30.17
01-0318	STANION WHOLESALE	I-5964860-00	501 4413.02-6565.00	Small Tools &:	Knife/Blade Set	125459	86.79
01-0318	STANION WHOLESALE	I-5965710-00	501 4413.04-6532.00	Hardware	: WR379 Connectors	125459	82.10
01-0318	STANION WHOLESALE	I-5965710-00	501 4413.04-6572.00	Tools	: Socket Adapter Set	125459	11.66
01-0318	STANION WHOLESALE	I-5966889-00	501 4413.02-6532.00	Hardware	: DS15M 15KV Tongue/C1	125459	1,591.18
01-0318	STANION WHOLESALE	I-5968837-00	501 4413.04-6579.00	Wire	: UF 12/2CU Direct Bur	125459	192.25
01-0318	STANION WHOLESALE	I-5969248-00	501 4413.04-6572.00	Tools	: Fluke ACV Detector	125459	42.02
				VENDOR 01-0318	TOTALS		2,140.66
01-0715	CLEAN UNIFORM COMPANY	I-22296635	501 4413.02-6507.00	Clothing - Pr:	Uniforms - Elec Dist	125408	66.82
01-0715	CLEAN UNIFORM COMPANY	I-22296636	501 4413.04-6507.00	Clothing - Pr:	Uniforms - Elec Mete	125408	44.49
				VENDOR 01-0715	TOTALS		111.31
01-3147	ALTEC INDUSTRIES, INC.	I-13148140	501 4413.04-6705.00	Machinery and:	Rotary Actuator - #3	125389	3,083.93
				VENDOR 01-3147	TOTALS		3,083.93
01-4001	LANG DIESEL, INC	I-P44890	501 4413.02-6599.00	Miscellaneous:	Loctite Sealant	125436	35.65
				VENDOR 01-4001	TOTALS		35.65

9/10/2025 9:53 AM  
 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: 9/05/2025 THRU 9/10/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 27  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5001	ANIXTER	I-6513405-00	501 4413.02-6514.00	Electrical Su:	GP110 Ground Plates	125392	1,439.38
01-5001	ANIXTER	I-6513405-01	501 4413.02-6514.00	Electrical Su:	Adhesive Pole Topper	125392	1,044.08
						VENDOR 01-5001 TOTALS	2,483.46
01-5053	GTT COMMUNICATIONS, IN I-INV11033632		501 4413.02-5211.00	Telephone Ser:	VOIP	125422	41.89
						VENDOR 01-5053 TOTALS	41.89
						DEPARTMENT 413 ELECTRIC DISTRIBUTION TOTAL:	11,303.58
						VENDOR SET 501 ELECTRIC UTILITY TOTAL:	371,866.18





9/10/2025 9:53 AM  
 VENDOR SET: 01 CITY OF CHANUTE  
 FUND : 502 WATER UTILITY  
 DEPARTMENT: 423 WATER TRANSMISSION/DISTR  
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
 PAY DATE RANGE: 9/05/2025 THRU 9/10/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 29  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0190	JOPLIN SUPPLY	I-S4997525.004	502 4423.01-6525.00	Fittings	: Meter Coupling	125430	13.88
01-0190	JOPLIN SUPPLY	I-S4997525.005	502 4423.01-6525.00	Fittings	: Meter Coupling	125430	41.64
01-0190	JOPLIN SUPPLY	I-S4997525.006	502 4423.01-6525.00	Fittings	: 3/4 Ell 45	125430	385.60
				VENDOR 01-0190	TOTALS		441.12
01-0208	KANSAS ONE CALL SYSTEM	I-5080190	502 4423.01-3299.00	Other Profess:	1/3 Locates	125433	48.32
				VENDOR 01-0208	TOTALS		48.32
01-0267	O'BRIEN ROCK CO., INC.	I-140016	502 4423.01-6603.00	Cement and C:	Concrete	125443	814.00
				VENDOR 01-0267	TOTALS		814.00
01-0657	LOCKE SUPPLY COMPANY	I-56350674-00	502 4423.01-6525.00	Fittings	: Caps	125438	74.56
				VENDOR 01-0657	TOTALS		74.56
01-0715	CLEAN UNIFORM COMPANY	I-22295520	502 4423.01-4409.00	Other Rentals:	Uniforms - Water	125408	26.45
01-0715	CLEAN UNIFORM COMPANY	I-22296632	502 4423.01-4409.00	Other Rentals:	Uniforms - Water	125408	26.45
				VENDOR 01-0715	TOTALS		52.90
01-3287	CORE & MAIN LP	I-INV0020534	502 4423.01-6578.00	Water Supplie:	Fire Hydrant Marker	125412	204.31
01-3287	CORE & MAIN LP	I-X544784	502 4423.01-6578.00	Water Supplie:	Clamps	125412	622.93
01-3287	CORE & MAIN LP	I-X594136	502 4423.01-6578.00	Water Supplie:	Clamp	125412	498.94
				VENDOR 01-3287	TOTALS		1,326.18
01-3757	OLATHE WINWATER WORKS	I-206774 01	502 4423.01-6525.00	Fittings	: 3/4 Qtr Bend	125445	320.00
				VENDOR 01-3757	TOTALS		320.00
01-3904	VERIZON WIRELESS	I-6121860653	502 4423.01-5211.00	Telephone Ser:	Cell Phones	125470	40.01
				VENDOR 01-3904	TOTALS		40.01

DEPARTMENT 423 WATER TRANSMISSION/DISTR TOTAL: 3,117.09

PAGE: 30

VENDOR SET: 01      CITY OF CHANUTE

FUND : 502 WATER UTILITY

DEPARTMENT: 425 WATER ADMIN/GENERAL

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

PAY DATE RANGE: 9/05/2025 THRU 9/10/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0163	HENSHALL, PENNINGTON	I-2500-8	502 4425.00-3221.00	Legal Service:	Legal Services - Wat	125424	36.00
					VENDOR 01-0163	TOTALS	36.00
				DEPARTMENT 425	WATER ADMIN/GENERAL	TOTAL:	36.00
				VENDOR SET 502	WATER UTILITY	TOTAL:	22,932.51

9/10/2025 9:53 AM  
 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: 9/05/2025 THRU 9/10/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 31  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2509-722075	503 4434.02-6565.00	Small Tools &: Bit		125410	23.64
					VENDOR 01-0088	TOTALS	23.64
01-0163	HENSHALL, PENNINGTON	I-2500-8	503 4434.02-3221.00	Legal Service: Legal Services - Gas		125424	84.00
					VENDOR 01-0163	TOTALS	84.00
01-0208	KANSAS ONE CALL SYSTEM	I-5080190	503 4434.02-3299.00	Other Profess: 1/3 Locates		125433	48.33
					VENDOR 01-0208	TOTALS	48.33
01-0443	INDUSTRIAL SALES CO.	I-1203796-000	503 4434.02-6531.00	Gas Supplies : 1" Parts		125427	1,363.14
					VENDOR 01-0443	TOTALS	1,363.14
01-0715	CLEAN UNIFORM COMPANY	I-22295519	503 4434.02-6507.00	Clothing - Pr: Uniforms - Gas		125408	118.31
01-0715	CLEAN UNIFORM COMPANY	I-22296631	503 4434.02-6507.00	Clothing - Pr: Uniforms - Gas		125408	118.30
					VENDOR 01-0715	TOTALS	236.61
01-2610	AIRGAS USA, LLC	I-9163931657	503 4434.02-5702.00	Freight Charg: UPD - CGI Repairs		125388	25.69
					VENDOR 01-2610	TOTALS	25.69
01-3904	VERIZON WIRELESS	I-6121860653	503 4434.02-5211.00	Telephone Ser: Cell Phones		125470	80.02
					VENDOR 01-3904	TOTALS	80.02
01-5053	GTT COMMUNICATIONS, IN	I-INV11033632	503 4434.02-5211.00	Telephone Ser: VOIP		125422	27.93
					VENDOR 01-5053	TOTALS	27.93
01-5178	OMEGA RAIL MANAGEMENT	I-25-SKOL551356	503 4434.02-3399.00	Other Contrac: Easement Payment - 3		125446	1,639.09
					VENDOR 01-5178	TOTALS	1,639.09



PAGE: 32

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR SET 503	GAS UTILITY	TOTAL:	4,298.45
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9/10/2025 9:53 AM  
 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: 9/05/2025 THRU 9/10/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 33  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-22295524	504 4441.00-4409.00	Other Rentals: Uniforms - Sanitatio	125408	35.90	
01-0715	CLEAN UNIFORM COMPANY	I-22296637	504 4441.00-4409.00	Other Rentals: Uniforms - Sanitatio	125408	35.90	
						VENDOR 01-0715 TOTALS	71.80
DEPARTMENT 441 REFUSE UTILITY DEPARTMENTTOTAL:							71.80





9/10/2025 9:53 AM  
 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: 9/05/2025 THRU 9/10/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 35  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-22295520	505 4451.01-4409.00	Other Rentals: Uniforms - WWC		125408	15.78
01-0715	CLEAN UNIFORM COMPANY	I-22296632	505 4451.01-4409.00	Other Rentals: Uniforms - WWC		125408	15.78
				VENDOR 01-0715	TOTALS		31.56
01-3287	CORE & MAIN LP	I-X454505	505 4451.01-6562.00	Sewer Manhole: Sealants		125412	151.40
				VENDOR 01-3287	TOTALS		151.40
01-5545	ELLIOTT EQUIPMENT COMP	I-188258	505 4451.01-6705.00	Machinery and: Sewer Cam Repair		125415	381.01
				VENDOR 01-5545	TOTALS		381.01
				DEPARTMENT 451	SEWER COLLECTION	TOTAL:	563.97

PAGE: 36

BANK: AP

BUDGET TO USE: CB-CURRENT BUDGET

DEPARTMENT 453	SEWER TREATMENT/DISPOSAL TOTAL:	1,088.96
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9/10/2025 9:53 AM  
 VENDOR SET: 01 CITY OF CHANUTE  
 FUND : 505 SEWER UTILITY  
 DEPARTMENT: 456 STORM DRAINAGE  
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
 PAY DATE RANGE: 9/05/2025 THRU 9/10/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 37  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2509-722659	505 4456.00-6705.00	Machinery and:	Cutting Wheels	125409	21.58
01-0089	CLEAVERS FARM SUPPLY	I-2509-722862	505 4456.00-6705.00	Machinery and:	Weld Rods	125409	48.58
						VENDOR 01-0089 TOTALS	70.16
						DEPARTMENT 456 STORM DRAINAGE TOTAL:	70.16





9/10/2025 9:53 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: 9/05/2025 THRU 9/10/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 39  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01-482 09012025	506 4415.00-4106.00	Fiber	: Internet - Fiber	125402	200.00
					VENDOR 01-0086	TOTALS	200.00
01-0088	CLEAVERS FARM & HOME	I-2508-720420	506 4415.00-6565.00	Small Tools &	Tatchet/Drill/Screwd	125410	68.61
					VENDOR 01-0088	TOTALS	68.61
01-0715	CLEAN UNIFORM COMPANY	I-22296635	506 4415.00-6507.00	Clothing - Pr	Uniforms - Fiber	125408	22.37
					VENDOR 01-0715	TOTALS	22.37
01-1237	ELECTRONICS SUPPLY CO. PROJ: 570-2025-001	I-1913958 Fiber Building Project	506 4415.00-6514.00	Electrical Su	Pwr Conn Plug/Male T	125414	192.41
					PON 13_2025		
					VENDOR 01-1237	TOTALS	192.41
01-2610	AIRGAS USA, LLC	I-9164184848	506 4415.00-6599.00	Miscellaneous:	Splicer Repair Shipp	125388	47.40
					VENDOR 01-2610	TOTALS	47.40
01-4732	ACRS, LLC	I-07312014	506 4415.00-3214.00	Engineering S	PON 13 ENGINEERING	125386	678.30
					VENDOR 01-4732	TOTALS	678.30
01-5760	RAPIDSCALE, INC	I-INV00284137	506 4415.00-3208.00	Computer Serv	Cloudstorage/Backup	125453	576.53
					VENDOR 01-5760	TOTALS	576.53
DEPARTMENT 415 FIBER COMMUNICATIONS						TOTAL:	1,785.62
VENDOR SET 506 FIBER/COMMUNICATION						TOTAL:	1,785.62

9/10/2025 9:53 AM  
VENDOR SET: 01 CITY OF CHANUTE  
FUND : 511 ELC/WTR/GAS BOND/INTEREST  
DEPARTMENT: 711 PRINCIPAL  
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
PAY DATE RANGE: 9/05/2025 THRU 9/10/2025  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-2121	UMB BANK	I-CT1A 09-2025	511 4711.15-9101.00	2021-A Princi:	2021-A Bond Principa	125466	430,000.00
VENDOR 01-2121						TOTALS	430,000.00
DEPARTMENT 711				PRINCIPAL	TOTAL:		430,000.00



9/10/2025 9:53 AM  
 VENDOR SET: 01 CITY OF CHANUTE  
 FUND : 511 ELC/WTR/GAS BOND/INTEREST  
 DEPARTMENT: 712 INTEREST  
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
 PAY DATE RANGE: 9/05/2025 THRU 9/10/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 41  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-2121	UMB BANK	I-CT1A 09-2025	511 4712.15-9102.00	2021-A Intere:	2021-A Bond Interest	125466	78,170.00
01-2121	UMB BANK	I-CT24A 09-2205	511 4712.16-9102.00	2024-A Intere:	2024-A Interest Paym	125467	232,253.75
01-2121	UMB BANK	I-CT25 09-2025	511 4712.17-9102.00	2025-A Intere:	2025-A Interest Paym	125468	217,785.00
						VENDOR 01-2121 TOTALS	528,208.75
						DEPARTMENT 712 INTEREST TOTAL:	528,208.75
						VENDOR SET 511 ELC/WTR/GAS BOND/INTERESTTOTAL:	958,208.75

PAGE: 42

BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR SET 601		VEHICLE SERVICES	TOTAL:	4,384.77

9/10/2025 9:53 AM  
 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: 9/05/2025 THRU 9/10/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 43  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5053	GTT COMMUNICATIONS, IN I-INV11033632		602 4821.00-5211.00	Telephone Ser: VOIP		125422	41.89
				VENDOR 01-5053	TOTALS		41.89
			DEPARTMENT 821	UTILITY ADMIN SERVICE	TOTAL:		41.89





9/10/2025 9:53 AM  
 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: 9/05/2025 THRU 9/10/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 45  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-2610	AIRGAS USA, LLC	I-9163844860	602 4823.00-5702.00	Freight Charg:	Shipping	125388	9.26
				VENDOR 01-2610	TOTALS		9.26
01-5053	GTT COMMUNICATIONS, IN	I-INV11033632	602 4823.00-5211.00	Telephone Ser:	VOIP	125422	41.89
				VENDOR 01-5053	TOTALS		41.89
01-5257	LAKELAND OFFICE SYSTEM	I-IN670677	602 4823.00-4312.00	R&M:Office Eq:	Copier Maint	125435	23.90
				VENDOR 01-5257	TOTALS		23.90
01-5760	RAPIDSCALE, INC	I-INV00284137	602 4823.00-3208.00	Computer Serv:	Cloudstorage/Backup	125453	576.52
				VENDOR 01-5760	TOTALS		576.52
			DEPARTMENT 823	DATA PROCESSING	TOTAL:		651.57

PAGE : 46

BANK: AP

DEPARTMENT: 824 METER READING

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

PAY DATE RANGE: 9/05/2025 THRU 9/10/2025  
BUDGET TO USE CB CURRENT BUDGET

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4128	JUSTIN MCMILLAN	I-08-2025	602 4824.00-5705.00	Mileage	: Meter Reader Mileage	125440	165.20
					VENDOR 01-4128	TOTALS	165.20
01-4776	CHRISTOPHER PELKEY	I-08-2025	602 4824.00-5705.00	Mileage	: Meter Reader Mileage	125448	176.40
					VENDOR 01-4776	TOTALS	176.40
01-5290	UTILITY SAFETY AND DES	I-IN20254198	602 4824.00-5309.00	Miscellaneous:	EWN Renewal	125469	330.00
					VENDOR 01-5290	TOTALS	330.00
				DEPARTMENT 824	METER READING	TOTAL:	671.60



9/10/2025 9:53 AM  
 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: 9/05/2025 THRU 9/10/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 47  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5053	GTT COMMUNICATIONS, IN I-INV11033632		602 4825.00-5211.00	Telephone Ser: VOIP		125422	41.89
				VENDOR 01-5053	TOTALS		41.89
			DEPARTMENT 825	INFORMATION SERVICE	TOTAL:		41.89
			VENDOR SET 602	UTILITY SERVICES	TOTAL:		1,545.84

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 603 PUBLIC WORKS &amp; COMPLEX

DEPARTMENT: 831 PUBLIC WORKS/COMPLEX

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

PAY DATE RANGE: 9/05/2025 THRU 9/10/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01-482 09012025	603 4831.00-4106.00	Fiber	: Internet - Elec Dist	125402	100.00
01-0086	CITY OF CHANUTE	I-01-482 09012025	603 4831.00-4106.00	Fiber	: Internet - Meter Sho	125402	100.00
01-0086	CITY OF CHANUTE	I-01-482 09012025	603 4831.00-4106.00	Fiber	: Internet - Water	125402	100.00
01-0086	CITY OF CHANUTE	I-01-482 09012025	603 4831.00-4106.00	Fiber	: Internet - Gas	125402	300.00
01-0086	CITY OF CHANUTE	I-01-482 09012025	603 4831.00-4106.00	Fiber	: Internet - Waster Wa	125402	100.00
01-0086	CITY OF CHANUTE	I-01-482 09012025	603 4831.00-4106.00	Fiber	: Internet - Veh Servi	125402	100.00
					VENDOR 01-0086	TOTALS	800.00
01-0715	CLEAN UNIFORM COMPANY	I-22296631	603 4831.00-6536.00	Janitorial &	: Mops	125408	7.21
					VENDOR 01-0715	TOTALS	7.21
01-4575	STUDEBAKER REFRIGERATI	I-20415	603 4831.00-4312.00	R&M:Office Eq:	Repair Ice Machine	125461	204.00
					VENDOR 01-4575	TOTALS	204.00
01-5053	GTT COMMUNICATIONS, IN	I-INV11033632	603 4831.00-5211.00	Telephone Ser:	VOIP	125422	41.89
					VENDOR 01-5053	TOTALS	41.89
01-5216	COPY PRODUCTS INC	I-559413	603 4831.00-3399.00	Other Contrac:	Complex Copier Overa	125411	60.03
					VENDOR 01-5216	TOTALS	60.03
01-5283	AMAZON CAPITAL SERVICE	I-116X-9TT1-16KV	603 4831.00-6101.00	Office Suppli:	Toner	125390	109.32
					VENDOR 01-5283	TOTALS	109.32
				DEPARTMENT 831	PUBLIC WORKS/COMPLEX	TOTAL:	1,222.45
				VENDOR SET 603	PUBLIC WORKS & COMPLEX	TOTAL:	1,222.45

9/10/2025 9:53 AM  
 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: 9/05/2025 THRU 9/10/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 49  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4503	SOUTHWEST POWER POOL,	I-IM-20250904-CHAN	730 4411.03-6556.00	Purchased Pow:	Pwr Purchase - Iola	000571	5,186.67
01-4503	SOUTHWEST POWER POOL,	I-IM-20250904-CHAN	730 4411.03-6556.01	Purchased Pow:	Pwr Purchase- Sabeth	000571	17,928.26
01-4503	SOUTHWEST POWER POOL,	I-IM-20250904-CHAN	730 4411.03-6556.02	Purchased Pow:	Pwr Purchase- Fredon	000571	9,398.22
01-4503	SOUTHWEST POWER POOL,	I-IM-20250904-CHAN	730 4411.03-6556.03	Purchased Pow:	Pwr Purchase- Centra	000571	2,519.68
01-4503	SOUTHWEST POWER POOL,	I-IM-20250904-CHAN	730 4411.03-6556.04	Purchased Pow:	Pwr Purchase- Arcadi	000571	645.17
01-4503	SOUTHWEST POWER POOL,	I-IM-20250904-CHAN	730 4411.03-6556.05	Purchased Pow:	Pwr Purchase-Axtell	000571	2,443.82
01-4503	SOUTHWEST POWER POOL,	I-TRN-20250831-CHAN	730 4411.03-6558.00	Transmission-:	Transmission - Iola	000571	164,724.15
01-4503	SOUTHWEST POWER POOL,	I-TRN-20250831-CHAN	730 4411.03-6558.01	Transmission-:	Transmission - Sabe	000571	74,848.59
01-4503	SOUTHWEST POWER POOL,	I-TRN-20250831-CHAN	730 4411.03-6558.05	Transmission-:	Transmission - Chanu	000571	415,245.12
01-4503	SOUTHWEST POWER POOL,	I-TRN-20250831-CHAN	730 4411.03-6558.02	Transmission-:	Transmission - Fredo	000571	46,011.13
01-4503	SOUTHWEST POWER POOL,	I-TRN-20250831-CHAN	730 4411.03-6558.03	Transmission-:	Transmission - Centr	000571	6,654.80
01-4503	SOUTHWEST POWER POOL,	I-TRN-20250831-CHAN	730 4411.03-6558.04	Transmission-:	Transmission - Arcad	000571	2,361.38
01-4503	SOUTHWEST POWER POOL,	I-TRN-20250831-CHAN	730 4411.03-6558.06	Transmission-:	Transmission - Axtel	000571	5,724.56
01-4503	SOUTHWEST POWER POOL,	I-TRN-20250831-CHAN	730 4411.03-8101.00	Shortage/Over:	Rounding Difference	000571	0.01

VENDOR 01-4503 TOTALS 753,691.56

DEPARTMENT 411 ELECTRIC PRODUCTION TOTAL: 753,691.56

VENDOR SET 730 SOUTHWIND ENERGY GROUP TOTAL: 753,691.56





9/17/2025 10:45 AM  
 VENDOR SET: 01 CITY OF CHANUTE  
 FUND : 101 GENERAL  
 DEPARTMENT: N/A NON-DEPARTMENTAL  
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
 PAY DATE RANGE: 9/12/2025 THRU 9/17/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 1  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0278	PETTY CASH	I-10413	101 21911.09.000	Building Depo:	Central Park - Shiel	125555	50.00
01-0278	PETTY CASH	I-10415	101 21911.09.000	Building Depo:	Central Park - Tri V	125555	50.00
01-0278	PETTY CASH	I-10417	101 21911.09.000	Building Depo:	Central Park - Husto	125555	50.00
01-0278	PETTY CASH	I-10418	101 21911.09.000	Building Depo:	Central Park - Roseb	125555	50.00
01-0278	PETTY CASH	I-10419	101 21911.09.000	Building Depo:	Central Park - Greve	125555	50.00
01-0278	PETTY CASH	I-10419	101 3000.00-4703.00	Building Rent:	Central Park - Greve	125555	90.00
01-0278	PETTY CASH	I-10421	101 21911.02.000	Dog Deposits :	Pet Deposit - Leedy	125555	50.00
						VENDOR 01-0278 TOTALS	390.00
						DEPARTMENT NON-DEPARTMENTAL TOTAL:	390.00





PAGE: 3  
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5331	T&V PROPERTIES	I-09042025	101 4141.00-3299.00	Other Profess:	Res 2025-106 1106 N	125569	180.00
01-5331	T&V PROPERTIES	I-09082025	101 4141.00-4502.00	Contractual M:	Mowed - 629 S Lincol	125569	60.00
01-5331	T&V PROPERTIES	I-09092025	101 4141.00-3299.00	Other Profess:	Res 2025-104 17 S F	125569	180.00
VENDOR 01-5331 TOTALS							420.00
01-5769	PRIME TIME MOWING	I-139618	101 4141.00-4502.00	Contractual M:	Mowed - 1123 S Santa	125557	30.00
01-5769	PRIME TIME MOWING	I-139619	101 4141.00-4502.00	Contractual M:	Mowed - 1705 S Highl	125557	30.00
01-5769	PRIME TIME MOWING	I-139620	101 4141.00-4502.00	Contractual M:	Mowed - 1219 N Steub	125557	30.00
01-5769	PRIME TIME MOWING	I-139621	101 4141.00-4502.00	Contractual M:	Mowed - 1301 N Garfi	125557	30.00
01-5769	PRIME TIME MOWING	I-139622	101 4141.00-4502.00	Contractual M:	Mowed - 1612 S Highl	125557	30.00
01-5769	PRIME TIME MOWING	I-139623	101 4141.00-4502.00	Contractual M:	Mowed - Forest 7th -	125557	30.00
01-5769	PRIME TIME MOWING	I-139624	101 4141.00-4502.00	Contractual M:	Mowed - Forest -7th	125557	30.00
01-5769	PRIME TIME MOWING	I-139625	101 4141.00-4502.00	Contractual M:	Mowed - 608 N Forest	125557	30.00
01-5769	PRIME TIME MOWING	I-139626	101 4141.00-4502.00	Contractual M:	Mowed - Old Daycare	125557	75.00
01-5769	PRIME TIME MOWING	I-139627	101 4141.00-4502.00	Contractual M:	Mowed - 520 N Lafaye	125557	30.00
01-5769	PRIME TIME MOWING	I-139628	101 4141.00-4502.00	Contractual M:	Mowed - Grant - Main	125557	90.00
01-5769	PRIME TIME MOWING	I-139629	101 4141.00-4502.00	Contractual M:	Mowed - 525 W Olive	125557	30.00
01-5769	PRIME TIME MOWING	I-139630	101 4141.00-4502.00	Contractual M:	Mowed - 1407 S Everg	125557	30.00
01-5769	PRIME TIME MOWING	I-139631	101 4141.00-4502.00	Contractual M:	Mowed - 1618 S Everg	125557	30.00
01-5769	PRIME TIME MOWING	I-139632	101 4141.00-4502.00	Contractual M:	Mowed - 1420 S Everg	125557	30.00
01-5769	PRIME TIME MOWING	I-139633	101 4141.00-4502.00	Contractual M:	Mowed - 820 N Santa	125557	30.00
01-5769	PRIME TIME MOWING	I-139634	101 4141.00-4502.00	Contractual M:	Mowed - 230 S Allen	125557	30.00
01-5769	PRIME TIME MOWING	I-139635	101 4141.00-4502.00	Contractual M:	Mowed - 312 N Centra	125557	30.00
01-5769	PRIME TIME MOWING	I-139636	101 4141.00-4502.00	Contractual M:	Mowed - 711 S Santa	125557	30.00
01-5769	PRIME TIME MOWING	I-139637	101 4141.00-4502.00	Contractual M:	Mowed - Henry RR	125557	30.00
01-5769	PRIME TIME MOWING	I-139638	101 4141.00-4502.00	Contractual M:	Mowed - 14th St RR	125557	90.00
01-5769	PRIME TIME MOWING	I-139639	101 4141.00-4502.00	Contractual M:	Mowed - 210 S Tennes	125557	30.00
01-5769	PRIME TIME MOWING	I-139640	101 4141.00-4502.00	Contractual M:	Mowed - 1802 S Everg	125557	30.00
01-5769	PRIME TIME MOWING	I-139641	101 4141.00-4502.00	Contractual M:	Mowed - 319 N Kansas	125557	30.00
01-5769	PRIME TIME MOWING	I-139642	101 4141.00-4502.00	Contractual M:	Mowed - 1207 S Garfi	125557	30.00
01-5769	PRIME TIME MOWING	I-139643	101 4141.00-4502.00	Contractual M:	Mowed - 902 N Steube	125557	30.00
01-5769	PRIME TIME MOWING	I-139644	101 4141.00-4502.00	Contractual M:	Mowed - 310 S Kansas	125557	30.00
01-5769	PRIME TIME MOWING	I-139645	101 4141.00-4502.00	Contractual M:	Mowed - 0 West Olive	125557	30.00
01-5769	PRIME TIME MOWING	I-139646	101 4141.00-4502.00	Contractual M:	Mowed - 1219 N Washi	125557	30.00
01-5769	PRIME TIME MOWING	I-139647	101 4141.00-4502.00	Contractual M:	Mowed - 602 N Washin	125557	30.00
01-5769	PRIME TIME MOWING	I-139648	101 4141.00-4502.00	Contractual M:	Mowed - 1021 N Santa	125557	30.00
01-5769	PRIME TIME MOWING	I-139649	101 4141.00-4502.00	Contractual M:	Mowed - 21st ST RR	125557	180.00
01-5769	PRIME TIME MOWING	I-139650	101 4141.00-4502.00	Contractual M:	Mowed - 206 N Malcol	125557	30.00
01-5769	PRIME TIME MOWING	I-618901	101 4141.00-4502.00	Contractual M:	Mowed - 0 N Malcolm	125557	30.00
01-5769	PRIME TIME MOWING	I-618902	101 4141.00-4502.00	Contractual M:	Mowed - 1215 N Lee	125557	30.00
01-5769	PRIME TIME MOWING	I-618904	101 4141.00-4502.00	Contractual M:	Mowed - 418 E Chestn	125557	30.00
VENDOR 01-5769 TOTALS							1,395.00
DEPARTMENT 141 COMMUNITY DEVELOPMENT TOTAL:							1,815.00

9/17/2025 10:45 AM  
 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: 9/12/2025 THRU 9/17/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0057	CALDWELL FLOOR COVERIN	I-36105	101 4171.08-4302.00	R&M:Building	Carpet - Disparch	125482	1,345.67
						VENDOR 01-0057 TOTALS	1,345.67
01-0086	CITY OF CHANUTE	I-26-0160-03 090825	101 4171.02-4103.00	Natural Gas	: Judicial Center - Ga	125487	20.00
01-0086	CITY OF CHANUTE	I-26-0160-03 090825	101 4171.02-4102.00	Water	: Judicial Center - Wa	125487	77.60
01-0086	CITY OF CHANUTE	I-26-0160-03 090825	101 4171.02-4101.00	Electric	: Judicial Center - El	125487	1,358.29
01-0086	CITY OF CHANUTE	I-26-0160-03 090825	101 4171.02-4105.00	Sewer	: Judicial Center - Se	125487	46.20
01-0086	CITY OF CHANUTE	I-26-0160-03 090825	101 4171.02-4104.00	Trash	: Judicial Center - Tr	125487	135.90
						VENDOR 01-0086 TOTALS	1,637.99
01-0311	SHERWIN WILLIAMS	I-5083-2	101 4171.14-6719.00	Other Supplie:	Paint Supplies	125564	93.84
						VENDOR 01-0311 TOTALS	93.84
01-0715	CLEAN UNIFORM COMPANY	I-22296633	101 4171.01-6536.00	Janitorial &	: Mop Heads - Public B	125514	5.52
						VENDOR 01-0715 TOTALS	5.52
01-9008	CITY OF CHANUTE	I-CY7-MEM BL 090825	101 4171.01-4101.00	Electric	: Mem Bldg - Electric	125498	11,112.25
01-9008	CITY OF CHANUTE	I-CY7-MEM BL 090825	101 4171.01-4102.00	Water	: Mem Bldg - Water	125498	389.88
01-9008	CITY OF CHANUTE	I-CY7-MEM BL 090825	101 4171.01-4103.00	Natural Gas	: Mem Bldg - Gas	125498	60.00
01-9008	CITY OF CHANUTE	I-CY7-MEM BL 090825	101 4171.01-4104.00	Trash	: Mem Bldg - Trash	125498	255.53
01-9008	CITY OF CHANUTE	I-CY7-MEM BL 090825	101 4171.01-4105.00	Sewer	: Mem Bldg - Sewer	125498	95.88
						VENDOR 01-9008 TOTALS	11,913.54
01-9015	CITY OF CHANUTE	I-CY7-COMDEV 090825	101 4171.08-4103.00	Natural Gas	: Armory - Gas	125504	27.44
01-9015	CITY OF CHANUTE	I-CY7-COMDEV 090825	101 4171.08-4102.00	Water	: Armory - Water	125504	53.12
01-9015	CITY OF CHANUTE	I-CY7-COMDEV 090825	101 4171.08-4101.00	Electric	: Armory - Electric	125504	994.22
01-9015	CITY OF CHANUTE	I-CY7-COMDEV 090825	101 4171.08-4105.00	Sewer	: Armory - Sewer	125504	40.51
01-9015	CITY OF CHANUTE	I-CY7-COMDEV 090825	101 4171.08-4104.00	Trash	: Armory - Trash	125504	81.09
						VENDOR 01-9015 TOTALS	1,196.38
01-9017	CITY OF CHANUTE	I-CY6-POOL2 090825	101 4171.07-4103.00	Natural Gas	: Incubator/Trade Scho	125505	20.00
01-9017	CITY OF CHANUTE	I-CY6-POOL2 090825	101 4171.07-4102.00	Water	: Incubator/Trade Scho	125505	85.64
01-9017	CITY OF CHANUTE	I-CY6-POOL2 090825	101 4171.07-4101.00	Electric	: Incubator/Trade Sch.	125505	2,380.06
01-9017	CITY OF CHANUTE	I-CY6-POOL2 090825	101 4171.07-4105.00	Sewer	: Incubator/Trade Sch.	125505	38.77

9/17/2025 10:45 AM  
 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: 9/12/2025 THRU 9/17/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 5  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-9017	CITY OF CHANUTE	I-CY6-POOL2 090825	101 4171.07-4104.00	Trash	: Incubator/Trade Sch.	125505	24.69
01-9017	CITY OF CHANUTE	I-CY6-POOL2 090825	101 4171.09-4103.00	Natural Gas	: Fisher - Gas	125505	20.00
01-9017	CITY OF CHANUTE	I-CY6-POOL2 090825	101 4171.09-4102.00	Water	: Fisher - Water	125505	30.00
01-9017	CITY OF CHANUTE	I-CY6-POOL2 090825	101 4171.09-4101.00	Electric	: Fisher - Electric	125505	222.22
01-9017	CITY OF CHANUTE	I-CY6-POOL2 090825	101 4171.09-4105.00	Sewer	: Fisher - Sewer	125505	35.14
01-9017	CITY OF CHANUTE	I-CY6-POOL2 090825	101 4171.09-4103.00	Natural Gas	: 410 S Evergreen - Ga	125505	20.00
01-9017	CITY OF CHANUTE	I-CY6-POOL2 090825	101 4171.09-4102.00	Water	: 410 S Evergreen - Wa	125505	32.05
01-9017	CITY OF CHANUTE	I-CY6-POOL2 090825	101 4171.09-4101.00	Electric	: 410 S Evergreen - El	125505	486.45
01-9017	CITY OF CHANUTE	I-CY6-POOL2 090825	101 4171.09-4105.00	Sewer	: 410 S Evergreen - Se	125505	35.61
						VENDOR 01-9017 TOTALS	3,430.63

DEPARTMENT 171 PUBLIC BUILDINGS/GROUNDS TOTAL: 19,623.57



9/17/2025 10:45 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: 9/12/2025 THRU 9/17/2025  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0142	GALL'S LLC	I-032331662	101 4211.05-6575.00	Uniforms	: PD Duty Boots #124	125527	157.51
VENDOR 01-0142 TOTALS							157.51
01-4774	CARD SERVICES - UMB	I-090125-Pefley	101 4211.04-5304.00	Training	: CVSA Training Meals	125483	19.94
01-4774	CARD SERVICES - UMB	I-090125-Pefley	101 4211.04-5304.00	Training	: CVSA Training Meals	125483	19.95
01-4774	CARD SERVICES - UMB	I-090125-Pefley	101 4211.04-5304.00	Training	: CVSA Training Meals	125483	10.99
01-4774	CARD SERVICES - UMB	I-090125-Pefley	101 4211.04-5304.00	Training	: CVSA Training Meals	125483	19.95
01-4774	CARD SERVICES - UMB	I-090125-Pefley	101 4211.04-5304.00	Training	: CVSA Training Meals	125483	40.95
01-4774	CARD SERVICES - UMB	I-090125-Pefley	101 4211.04-5304.00	Training	: CVSA Training Meals	125483	26.60
01-4774	CARD SERVICES - UMB	I-090125-Pefley	101 4211.04-5304.00	Training	: CVSA Training Hotel	125483	710.50
01-4774	CARD SERVICES - UMB	I-090125-Pefley	101 4211.04-5304.00	Training	: CVSA Training Meals	125483	19.52
01-4774	CARD SERVICES - UMB	I-090125-Rojas	101 4211.05-4312.00	R&M:Office Eq:	Micro Center Purchas	125483	38.98
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.05-6102.00	Computer Supp:	PD K-9 Program - Dra	125483	140.00
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.04-5304.00	Training	: K-9 Training Food #1	125483	8.57
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.04-5304.00	Training	: K-9 Training Food #1	125483	30.44
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.04-5304.00	Training	: K-9 Training Fuel #1	125483	24.16
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.04-5304.00	Training	: K-9 Training Food #1	125483	16.42
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.04-5304.00	Training	: K-9 Training Food #1	125483	12.35
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.04-5304.00	Training	: K-9 Training Fuel #1	125483	27.63
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.04-5304.00	Training	: K-9 Training Food #1	125483	60.36
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.04-5304.00	Training	: K-9 Training Fuel #1	125483	38.63
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.04-5304.00	Training	: K-9 Training Fuel #1	125483	26.57
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.04-5304.00	Training	: K-9 Training Food #1	125483	48.84
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.04-5304.00	Training	: K-9 Training Food #1	125483	39.14
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.04-5304.00	Training	: K-9 Training Food #1	125483	100.00
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.05-6102.00	Computer Supp:	K-9 Program Jagger	125483	140.00
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.04-5304.00	Training	: K-9 Training Food #1	125483	27.47
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.04-5304.00	Training	: K-9 Training Food #1	125483	20.11
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.04-5304.00	Training	: K-9 Training Food #1	125483	14.69
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.04-5304.00	Training	: K-9 Training Motel #	125483	429.00
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.04-5304.00	Training	: K-9 Training Motel #	125483	429.00
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.04-5304.00	Training	: K-9 Training Food #1	125483	35.65
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.04-5304.00	Training	: K-9 Training Food #1	125483	44.42
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.04-5304.00	Training	: K-9 Training Food #1	125483	20.00
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.04-5304.00	Training	: K-9 Training Fuel #1	125483	42.28
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.04-5304.00	Training	: K-9 Training Food #1	125483	25.76
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.04-5304.00	Training	: K-9 Training Fuel #1	125483	14.91
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.04-5304.00	Training	: K-9 Training Motel #	125483	396.00
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	101 4211.04-5304.00	Training	: K-9 Training Food #1	125483	33.10
VENDOR 01-4774 TOTALS							3,152.88
01-9012	CITY OF CHANUTE	I-CY7-MBLDG 090825	101 4211.05-4101.00	Electric	: Range - Electric	125501	27.07

PAGE: 7  
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-9012	CITY OF CHANUTE	I-CY7-MBLDG 090825	101 4211.05-4104.00	Trash	: Range - Trash	125501	49.55
					VENDOR 01-9012	TOTALS	76.62
				DEPARTMENT 211	POLICE	TOTAL:	3,387.01

PAGE: 8  
BANK: AP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4774	CARD SERVICES - UMB	I-090125-Hendrickson	101 4216.00-5707.00	Travel Expens:	APCO - Hotel	125483	1,227.88
01-4774	CARD SERVICES - UMB	I-090125-Hendrickson	101 4216.00-6599.00	Miscellaneous:	LED Lights	125483	32.16
01-4774	CARD SERVICES - UMB	I-090125-Hendrickson	101 4216.00-6536.00	Janitorial & :	Duster/Kleenex	125483	90.97
01-4774	CARD SERVICES - UMB	I-090125-Hendrickson	101 4216.00-6536.00	Janitorial & :	Paper Towels/Trash B	125483	240.74
01-4774	CARD SERVICES - UMB	I-090125-Hendrickson	101 4216.00-6101.00	Office Suppli:	Sticky Notes	125483	13.23
						VENDOR 01-4774 TOTALS	1,604.98
						DEPARTMENT 216 DISPATCH TOTAL:	1,604.98



9/17/2025 10:45 AM  
 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: 9/12/2025 THRU 9/17/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 9  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0262	NEOSHO MEMORIAL REGION	I-916	101 4221.02-5304.00	Training	: CPR Class	125547	225.00
					VENDOR 01-0262 TOTALS		225.00
01-0325	TOP HAT CLEANERS	I-1818/1830	101 4221.02-3304.00	Laundry / Dry:	FD Uniform Cleaning	125571	50.00
					VENDOR 01-0325 TOTALS		50.00
01-0359	ZIMMERMAN ELECTRIC	I-108909	101 4221.02-6599.00	Miscellaneous:	Warehouse Compressor	125577	514.27
					VENDOR 01-0359 TOTALS		514.27
01-2684	BUMPER TO BUMPER	I-1679217	101 4221.02-4329.00	R&M:Other Mac:	Power Steering Fluid	125481	5.99
					VENDOR 01-2684 TOTALS		5.99
01-4774	CARD SERVICES - UMB	I-090125-Mitchell	101 4221.02-6528.00	Food	: Ride Alongs w/Candia	125483	124.33
01-4774	CARD SERVICES - UMB	I-090125-Mitchell	101 4221.02-6528.00	Food	: Lunches for Ride Alo	125483	102.25
01-4774	CARD SERVICES - UMB	I-090125-Mitchell	101 4221.02-6528.00	Food	: Promotion Interviews	125483	75.50
01-4774	CARD SERVICES - UMB	I-090125-Mitchell	101 4221.02-6599.00	Miscellaneous:	Rescue 41 Trailer De	125483	56.25
01-4774	CARD SERVICES - UMB	I-090125-Mitchell	101 4221.02-6575.00	Uniforms	: Station Shirts	125483	40.00
01-4774	CARD SERVICES - UMB	I-090125-Mitchell	101 4221.02-3399.00	Other Contrac:	Cable	125483	46.79
01-4774	CARD SERVICES - UMB	I-090125-Mitchell	101 4221.01-6101.00	Office Suppli:	Adobe	125483	97.19
01-4774	CARD SERVICES - UMB	I-090125-Mitchell	101 4221.01-6101.00	Office Suppli:	ChatGPT	125483	20.00
01-4774	CARD SERVICES - UMB	I-090125-Small	101 4221.02-6528.00	Food	: Lunch for Ride Along	125483	121.44
01-4774	CARD SERVICES - UMB	I-090125-Small	101 4221.01-6101.00	Office Suppli:	Canva Office	125483	15.00
01-4774	CARD SERVICES - UMB	I-090125-Small	101 4221.02-6507.00	Clothing - Pr:	Helmet Shield	125483	87.59
					VENDOR 01-4774 TOTALS		786.34
01-5257	LAKELAND OFFICE SYSTEM	I-IN672020	101 4221.02-3399.00	Other Contrac:	FD Copier Maint	125539	89.26
					VENDOR 01-5257 TOTALS		89.26
DEPARTMENT 221 FIRE						TOTAL:	1,670.86

PAGE: 10

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 231 ANIMAL CONTROL

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

PAY DATE RANGE: 9/12/2025 THRU 9/17/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0032	ANIMAL MEDICAL CENTER	I-110353	101 4231.00-3233.00	Veterinarian :	ACO Vet Bill Cat	125478	63.37
					VENDOR 01-0032	TOTALS	63.37
01-4774	CARD SERVICES - UMB	I-090125-Stogsdill	101 4231.00-5804.00	Fees :	Sub Services	125483	460.00
					VENDOR 01-4774	TOTALS	460.00
01-9012	CITY OF CHANUTE	I-CY7-MBLDG 090825	101 4231.00-4101.00	Electric :	ACO - Electric	125501	374.61
01-9012	CITY OF CHANUTE	I-CY7-MBLDG 090825	101 4231.00-4102.00	Water :	ACO - Water	125501	52.44
01-9012	CITY OF CHANUTE	I-CY7-MBLDG 090825	101 4231.00-4104.00	Trash :	ACO - Trash	125501	49.55
01-9012	CITY OF CHANUTE	I-CY7-MBLDG 090825	101 4231.00-4105.00	Sewer :	ACO - Sewer	125501	40.35
					VENDOR 01-9012	TOTALS	516.95
				DEPARTMENT 231	ANIMAL CONTROL	TOTAL:	1,040.32

PAGE: 11

BANK: AP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-9021	CITY OF CHANUTE	I-CY7-SIRENS 090825	101 4232.00-4101.00	Electric	: Sirens	125508	186.83
					VENDOR 01-9021	TOTALS	186.83
			DEPARTMENT 232	CIVIL DEFENSE		TOTAL:	186.83



9/17/2025 10:45 AM  
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: 9/12/2025 THRU 9/17/2025  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-4774	CARD SERVICES - UMB	I-090125-Vining	101 4311.01-6599.00	Miscellaneous:	Wipers/Paper Towels	125483	117.03	
01-4774	CARD SERVICES - UMB	I-090125-Vining	101 4311.01-5707.00	Travel Expens:	Slurry Seal Crew Lun	125483	236.52	
						VENDOR 01-4774	TOTALS	353.55
01-9007	CITY OF CHANUTE	I-CY7-COMPLX 090825	101 4311.04-4101.00	Electric	: Street Lights	125497	6,547.70	
						VENDOR 01-9007	TOTALS	6,547.70
DEPARTMENT 311						STREETS AND ROADS	TOTAL:	6,901.25

9/17/2025 10:45 AM  
 VENDOR SET: 01 CITY OF CHANUTE  
 FUND : 101 GENERAL  
 DEPARTMENT: 321 CEMETERY  
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
 PAY DATE RANGE: 9/12/2025 THRU 9/17/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 13  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-9009	CITY OF CHANUTE	I-CY7-Parks 090825	101 4321.00-4101.00	Electric	: Electric	125499	25.00
01-9009	CITY OF CHANUTE	I-CY7-Parks 090825	101 4321.00-4102.00	Water	: Water	125499	94.76
						VENDOR 01-9009 TOTALS	119.76
						DEPARTMENT 321 CEMETERY TOTAL:	119.76

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 331 AIRPORT

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

PAY DATE RANGE: 9/12/2025 THRU 9/17/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0318	STANION WHOLESALE	I-5969245-01	101 4331.00-6541.00	Lighting Supp:	Pole Lights	125568	153.07
					VENDOR 01-0318	TOTALS	153.07
01-4481	CITY OF CHANUTE	I-CY6-AIRPRT 090825	101 4331.00-4101.00	Electric	: Airport - Electric	125490	446.81
01-4481	CITY OF CHANUTE	I-CY6-AIRPRT 090825	101 4331.00-4102.00	Water	: Airport - Water	125490	84.59
01-4481	CITY OF CHANUTE	I-CY6-AIRPRT 090825	101 4331.00-4103.00	Natural Gas	: Airport - Gas	125490	40.00
					VENDOR 01-4481	TOTALS	571.40
01-4774	CARD SERVICES - UMB	I-090125-Follmer	101 4331.00-3399.00	Other Contrac:	Youtube TV @ Airport	125483	90.87
01-4774	CARD SERVICES - UMB	I-090125-Follmer	101 4331.00-4329.00	R&M:Other Mac:	Oil	125483	151.08
01-4774	CARD SERVICES - UMB	I-090125-Follmer	101 4331.00-6599.00	Miscellaneous:	Tools	125483	17.49
01-4774	CARD SERVICES - UMB	I-090125-Follmer	101 4331.00-6536.00	Janitorial & :	Cleaner	125483	22.45
01-4774	CARD SERVICES - UMB	I-090125-Follmer	101 4331.00-6536.00	Janitorialial & :	Towels/Shelf	125483	87.58
01-4774	CARD SERVICES - UMB	I-090125-Follmer	101 4331.00-6599.00	Miscellaneous:	22 Gallon Cans	125483	131.30
01-4774	CARD SERVICES - UMB	I-090125-Follmer	101 4331.00-6536.00	Janitorialial & :	Cleaner	125483	30.66
01-4774	CARD SERVICES - UMB	I-090125-Follmer	101 4331.00-6599.00	Miscellaneous:	Clutch/Relays	125483	62.72
01-4774	CARD SERVICES - UMB	I-090125-Follmer	101 4331.00-6599.00	Miscellaneous:	Repellants/Breaker B	125483	87.57
01-4774	CARD SERVICES - UMB	I-090125-Follmer	101 4331.00-4307.00	R&M:Grounds/G:	Airport Mower Parts	125483	114.15
					VENDOR 01-4774	TOTALS	795.87
01-5070	HAMPEL OIL DISTRIBUTOR	I-92028033	101 4331.00-6203.00	Airport Fuel :	7470 GALLON JET FUEL	125531	21,314.15
					VENDOR 01-5070	TOTALS	21,314.15
01-9006	CITY OF CHANUTE	I-CY7-AIRPRT 090825	101 4331.00-4101.00	Electric	: Airport - Electric	125496	528.22
01-9006	CITY OF CHANUTE	I-CY7-AIRPRT 090825	101 4331.00-4102.00	Water	: Airport - Water	125496	35.44
01-9006	CITY OF CHANUTE	I-CY7-AIRPRT 090825	101 4331.00-4103.00	Natural Gas	: Airport - Gas	125496	40.00
01-9006	CITY OF CHANUTE	I-CY7-AIRPRT 090825	101 4331.00-4104.00	Trash	: Airport - Trash	125496	81.09
					VENDOR 01-9006	TOTALS	684.75
				DEPARTMENT 331	AIRPORT	TOTAL:	23,519.24



9/17/2025 10:45 AM  
 VENDOR SET: 01 CITY OF CHANUTE  
 FUND : 101 GENERAL  
 DEPARTMENT: 511 PARKS  
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
 PAY DATE RANGE: 9/12/2025 THRU 9/17/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 15  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2509-725499	101 4511.00-6559.00	Safety Materi:	Wasp & Hornet Spray	125515	8.98
				VENDOR 01-0089	TOTALS		8.98
01-0715	CLEAN UNIFORM COMPANY	I-22296633	101 4511.00-6536.00	Janitorial & :	Mop Heads - Parks	125514	5.32
				VENDOR 01-0715	TOTALS		5.32
01-4001	LANG DIESEL, INC	I-P44935	101 4511.00-6705.00	Machinery and:	Cable - #501	125540	53.55
01-4001	LANG DIESEL, INC	I-P44953	101 4511.00-6705.00	Machinery and:	Bushing/Bolt	125540	48.36
				VENDOR 01-4001	TOTALS		101.91
01-4774	CARD SERVICES - UMB	I-090125-Newman	101 4511.00-6709.00	Park Maintena:	Basketball Hoop Nets	125483	26.37
				VENDOR 01-4774	TOTALS		26.37
01-5266	VERNA BOCKOVER	I-090625-CP	101 4511.00-4201.00	Custodial Ser:	Central Park 08/24/2	125480	891.00
				VENDOR 01-5266	TOTALS		891.00
01-9003	CITY OF CHANUTE	I-CY6-Parks 090825	101 4511.00-4101.00	Electric	: Electric	125493	170.16
01-9003	CITY OF CHANUTE	I-CY6-Parks 090825	101 4511.00-4102.00	Water	: Water	125493	30.00
				VENDOR 01-9003	TOTALS		200.16
01-9009	CITY OF CHANUTE	I-CY7-Parks 090825	101 4511.00-4101.00	Electric	: Electric	125499	2,138.80
01-9009	CITY OF CHANUTE	I-CY7-Parks 090825	101 4511.00-4102.00	Water	: Water	125499	777.51-
01-9009	CITY OF CHANUTE	I-CY7-Parks 090825	101 4511.00-4103.00	Natural Gas	: Gas	125499	20.00
01-9009	CITY OF CHANUTE	I-CY7-Parks 090825	101 4511.00-4104.00	Trash	: Trash	125499	113.48
01-9009	CITY OF CHANUTE	I-CY7-Parks 090825	101 4511.00-4105.00	Sewer	: Sewer	125499	332.32
01-9009	CITY OF CHANUTE	I-CY7-Parks 090825	101 4511.00-4107.00	Landfill Fees:	Landfill	125499	0.72
				VENDOR 01-9009	TOTALS		1,827.81
01-9013	CITY OF CHANUTE	I-CY7-Rec 090825	101 4511.00-4101.00	Electric	: Electric	125502	29.60
				VENDOR 01-9013	TOTALS		29.60
				DEPARTMENT 511	PARKS	TOTAL:	3,091.15

9/17/2025 10:45 AM  
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: 9/12/2025 THRU 9/17/2025  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5568	A & B CLEANING SERVICE	I-6437	101 4512.00-3399.00	Other Contrac:	Cleaning Service Aug	125474	370.00
						VENDOR 01-5568 TOTALS	370.00
01-9014	CITY OF CHANUTE	I-CY6-Pool 090825	101 4512.00-4101.00	Electric	: Electric	125503	3,151.10
01-9014	CITY OF CHANUTE	I-CY6-Pool 090825	101 4512.00-4102.00	Water	: Water	125503	953.44
						VENDOR 01-9014 TOTALS	4,104.54
						DEPARTMENT 512 SWIMMING POOL TOTAL:	4,474.54

9/17/2025 10:45 AM  
 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: 9/12/2025 THRU 9/17/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 17  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-9029	CITY OF CHANUTE	I-CY7-BALLDM 090825	101 4513.00-4101.00	Electric	: Ballfields - Electri	125513	513.00
01-9029	CITY OF CHANUTE	I-CY7-BALLDM 090825	101 4513.00-4102.00	Water	: Ballfields - Water	125513	544.84
01-9029	CITY OF CHANUTE	I-CY7-BALLDM 090825	101 4513.00-4107.00	Landfill Fees:	Ballfields - Landfil	125513	81.09
						VENDOR 01-9029 TOTALS	1,138.93
DEPARTMENT 513 BASEBALL/SOFTBALL PARKS TOTAL:							1,138.93



9/17/2025 10:45 AM  
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: 9/12/2025 THRU 9/17/2025  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0186	JAYHAWK LUMBER & RENTA	I-39781	101 4516.00-6699.00	Misc Building:	Furnish/Install New	125536	6,169.29
					VENDOR 01-0186 TOTALS		6,169.29
01-0318	STANION WHOLESALE	I-5974906-00	101 4516.00-6514.00	Electrical Su:	Receptacles/Plates/B	125568	26.71
					VENDOR 01-0318 TOTALS		26.71
01-0657	LOCKE SUPPLY COMPANY	I-56413445-00	101 4516.00-6514.00	Electrical Su:	Receptacle/Connector	125543	41.96
					VENDOR 01-0657 TOTALS		41.96
01-1783	PEPSI-COLA BEVERAGE SA	I-35820004	101 4516.00-6528.00	Food	: Beverages	125554	539.85
					VENDOR 01-1783 TOTALS		539.85
01-2196	CHANDLER OIL, LLC	I-66738	101 4516.00-6201.00	Diesel Fuel	: Diesel Fuel	125485	337.80
01-2196	CHANDLER OIL, LLC	I-66738	101 4516.00-6203.00	Unleaded Fuel:	Unleaded Fuel	125485	830.11
					VENDOR 01-2196 TOTALS		1,167.91
01-4001	LANG DIESEL, INC	C-P45013	101 4516.00-6705.00	Machinery and:	Rear Fork - Returned	125540	109.49-
01-4001	LANG DIESEL, INC	I-P44999	101 4516.00-6714.00	Tires, Tubes,:	Mower Tires/Wheels	125540	552.90
01-4001	LANG DIESEL, INC	I-P45000	101 4516.00-6705.00	Machinery and:	Rear Fork	125540	109.49
					VENDOR 01-4001 TOTALS		552.90
01-4226	JOHN DEERE FINANCIAL	I-1001815616	101 4516.00-6705.00	Machinery and:	Push/Pull Clutch	125537	191.51
01-4226	JOHN DEERE FINANCIAL	I-1001815616	101 4516.00-6705.00	Machinery and:	Misc Mower Parts	125537	397.24
					VENDOR 01-4226 TOTALS		588.75
01-4561	PETTY CASH-STONE CREEK	I-1499	101 4516.00-6528.00	Food	: LDF Sales	125556	304.80
01-4561	PETTY CASH-STONE CREEK	I-1500	101 4516.00-6528.00	Food	: Eagle Beverage	125556	530.80
01-4561	PETTY CASH-STONE CREEK	I-1501	101 4516.00-6528.00	Food	: LDF Sales	125556	304.80
					VENDOR 01-4561 TOTALS		1,140.40

VENDOR SET: 01      CITY OF CHANUTE

BANK: AP

FUND : 101 GENERAL

DEPARTMENT: 516 GOLF COURSE

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

PAY DATE RANGE: 9/12/2025 THRU 9/17/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4774	CARD SERVICES - UMB	I-090125-Rojas	101 4516.00-6599.00	Miscellaneous:	CC Reader	125483	20.40
01-4774	CARD SERVICES - UMB	I-090125-Waggoner	101 4516.00-6599.00	Miscellaneous:	Golf Tees	125483	280.83
01-4774	CARD SERVICES - UMB	I-090125-Waggoner	101 4516.00-6528.00	Food	: Concessions	125483	49.95
01-4774	CARD SERVICES - UMB	I-090125-Waggoner	101 4516.00-6528.00	Food	: Concessions	125483	278.37
01-4774	CARD SERVICES - UMB	I-090125-Waggoner	101 4516.00-6528.00	Food	: Concessions	125483	151.93
					VENDOR 01-4774	TOTALS	781.48
01-5269	CENTRAL LINKS GOLF	I-110081535	101 4516.00-5803.01	GHIN-HANDICAP:	GHIN Dues	125484	30.00
					VENDOR 01-5269	TOTALS	30.00
01-5283	AMAZON CAPITAL SERVICE	I-1Q9W-YWWG-D1TT	101 4516.00-5211.00	Telephone Ser:	Phone - Golf	125477	450.01
					VENDOR 01-5283	TOTALS	450.01
01-5371	EASY ICE	I-1765163	101 4516.00-4403.00	Rental/Lease :	Ice Machine Lease	125522	300.98
					VENDOR 01-5371	TOTALS	300.98
01-5573	GERBER GRASS UNLIMITED	I-7823	101 4516.00-3399.00	Other Contrac:	Green Aeration	125528	1,400.00
					VENDOR 01-5573	TOTALS	1,400.00
01-9019	CITY OF CHANUTE	I-CY6-Golf 090825	101 4516.00-4101.00	Electric	: Electric	125506	2,205.96
01-9019	CITY OF CHANUTE	I-CY6-Golf 090825	101 4516.00-4102.00	Water	: Water	125506	728.77
01-9019	CITY OF CHANUTE	I-CY6-Golf 090825	101 4516.00-4103.00	Natural Gas	: Gas	125506	27.44
01-9019	CITY OF CHANUTE	I-CY6-Golf 090825	101 4516.00-4104.00	Trash	: Trash	125506	252.56
01-9019	CITY OF CHANUTE	I-CY6-Golf 090825	101 4516.00-4105.00	Sewer	: Sewer	125506	196.93
01-9019	CITY OF CHANUTE	I-CY6-Golf 090825	101 4516.00-4107.00	Landfill Fees:	Landfill	125506	2.97
					VENDOR 01-9019	TOTALS	3,414.63
				DEPARTMENT 516	GOLF COURSE	TOTAL:	16,604.87
				VENDOR SET 101	GENERAL	TOTAL:	88,068.31

PAGE: 20

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: 9/12/2025 THRU 9/17/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4320	CHANUTE REGIONAL DEVEL	I-09-2025	120 4611.00-8225.00	Transfer To C:	September Disburseme	125486	12,500.00
					VENDOR 01-4320	TOTALS	12,500.00

DEPARTMENT 611	SALES TAX .25%-CRDA/CITY TOTAL:	12,500.00
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VENDOR SET 120	SALES TAX .25% -CRDA/CITYTOTAL:	12,500.00
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9/17/2025 10:45 AM  
VENDOR SET: 01 CITY OF CHANUTE  
FUND : 215 CITY EMPLOYEE BENEFITS  
DEPARTMENT: 199 EMPLOYEE BENEFITS  
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
PAY DATE RANGE: 9/12/2025 THRU 9/17/2025  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3093	COMPLIANCE ONE	I-332345	215 4199.00-2107.00	Other Employee:	Employee Assistance	125517	242.55
VENDOR 01-3093						TOTALS	242.55
DEPARTMENT 199						EMPLOYEE BENEFITS	TOTAL: 242.55
VENDOR SET 215						CITY EMPLOYEE BENEFITS	TOTAL: 242.55



PAGE: 22  
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0657	LOCKE SUPPLY COMPANY	I-5625779-00	217 4550.00-4313.00	R&M:Plumbing/	Filters	125543	217.44
					VENDOR 01-0657	TOTALS	217.44
01-5512	UPLINK LLC	I-25575	217 4550.00-3399.00	Other Contrac	Rec Center Fire Alar	125573	90.00
					VENDOR 01-5512	TOTALS	90.00
01-9017	CITY OF CHANUTE	I-CY6-POOL2 090825	217 4550.00-4103.00	Natural Gas	: Rec - Gas	125505	60.00
01-9017	CITY OF CHANUTE	I-CY6-POOL2 090825	217 4550.00-4102.00	Water	: Rec - Water	125505	151.13
01-9017	CITY OF CHANUTE	I-CY6-POOL2 090825	217 4550.00-4101.00	Electric	: Rec - Electric	125505	2,380.06
01-9017	CITY OF CHANUTE	I-CY6-POOL2 090825	217 4550.00-4105.00	Sewer	: Rec - Sewer	125505	91.45
01-9017	CITY OF CHANUTE	I-CY6-POOL2 090825	217 4550.00-4104.00	Trash	: Rec - Trash	125505	107.36
					VENDOR 01-9017	TOTALS	2,790.00
				DEPARTMENT 550	RECREATION COMMISSION	TOTAL:	3,097.44
				VENDOR SET 217	RECREATION COMPLEX	TOTAL:	3,097.44

9/17/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 23

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 331 EQUIPMENT RESERVE

DEPARTMENT: 516 GOLF COURSE

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

PAY DATE RANGE: 9/12/2025 THRU 9/17/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4992	VAN-WALL EQUIPMENT, IN I-6662364		331 4516.00-7413.00	Mowers & Equi:	2025 JD1600 Turbo Mo	125576	70,394.94
						VENDOR 01-4992 TOTALS	70,394.94
						DEPARTMENT 516 GOLF COURSE TOTAL:	70,394.94
						VENDOR SET 331 EQUIPMENT RESERVE TOTAL:	70,394.94

9/17/2025 10:45 AM  
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: 9/12/2025 THRU 9/17/2025  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-54-147005	501 3000.00-7101.00	Residential S:	NSF Account	125488	313.86
01-0086	CITY OF CHANUTE	I-CY7-Parks 090825	501 3000.00-7101.00	Residential S:	Credit	125489	2,514.77
VENDOR 01-0086 TOTALS							2,828.63
01-0278	PETTY CASH	I-10420	501 3000.00-7101.00	Residential S:	Utility Overpayment	125555	493.20
VENDOR 01-0278 TOTALS							493.20
DEPARTMENT				NON-DEPARTMENTAL		TOTAL:	3,321.83

9/17/2025 10:45 AM  
 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: 9/12/2025 THRU 9/17/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 25  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2509-725675	501 4411.01-6599.00	Miscellaneous: Vinyl Tubing	125516	0.78	
01-0088	CLEAVERS FARM & HOME	I-2509-725677	501 4411.01-6599.00	Miscellaneous: Vinyl Tubing	125516	3.11	
01-0088	CLEAVERS FARM & HOME	I-2509-725730	501 4411.01-6599.00	Miscellaneous: Misc. Bolts	125516	19.22	
01-0088	CLEAVERS FARM & HOME	I-2509-725789	501 4411.01-6599.00	Miscellaneous: Misc. Bolts	125516	5.21	
VENDOR 01-0088 TOTALS						28.32	
01-0495	GRAINGER	I-9622780105	501 4411.01-6565.00	Small Tools &: Breaker Bar	125529	61.37	
VENDOR 01-0495 TOTALS						61.37	
01-0715	CLEAN UNIFORM COMPANY	I-22299132	501 4411.01-6507.00	Clothing - Pr: Uniforms - Pwr Plt	125514	111.29	
VENDOR 01-0715 TOTALS						111.29	
01-0984	HOME APPLIANCE COMPANY	I-083125	501 4411.01-6107.00	Small Items o: Refrigerator - Pwr P	125533	1,204.50	
VENDOR 01-0984 TOTALS						1,204.50	
01-2004	THOMPSON BROTHERS	I-C53317	501 4411.01-4403.00	Rental/Lease : Oxygen Bottle	125570	127.73	
VENDOR 01-2004 TOTALS						127.73	
01-2684	BUMPER TO BUMPER	I-1679173	501 4411.01-6599.00	Miscellaneous: Gasket Maker	125481	66.05	
VENDOR 01-2684 TOTALS						66.05	
01-4503	SOUTHWEST POWER POOL,	I-IM-20250911-CHAN	501 4411.03-6556.00	Purchased Pow: Pwr Purchase- Chanut	000572	136,748.60	
VENDOR 01-4503 TOTALS						136,748.60	
01-4774	CARD SERVICES - UMB	I-090125 Hamilton	501 4411.01-5703.00	Meeting Expen: Pwr Plt Lunch Meetin	125483	180.67	
01-4774	CARD SERVICES - UMB	I-090125 Hamilton	501 4411.01-6705.00	Machinery and: Auxilary Motor Contr	125483	538.44	
01-4774	CARD SERVICES - UMB	I-090125 Westerman	501 4411.01-6599.00	Miscellaneous: Gas - Truck #579	125483	86.52	
01-4774	CARD SERVICES - UMB	I-090125 Westerman	501 4411.01-5804.00	Fees : AST - Permit Fee	125483	22.50	
01-4774	CARD SERVICES - UMB	I-090125 Westerman	501 4411.01-5804.00	Fees : AST - Permit Fee	125483	22.50	
01-4774	CARD SERVICES - UMB	I-090125 Westerman	501 4411.01-5804.00	Fees : AST - Permit Fee	125483	22.50	
01-4774	CARD SERVICES - UMB	I-090125 Westerman	501 4411.01-6599.00	Miscellaneous: Gas - Truck #579	125483	84.33	
01-4774	CARD SERVICES - UMB	I-090125 Westerman	501 4411.01-6705.00	Machinery and: 6 Level Gage	125483	3,886.71	



PAGE: 26  
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4774	CARD SERVICES - UMB	I-090125 Westerman	501 4411.01-6705.00	Machinery and:	Ventguard DC-VG-4	125483	313.37
01-4774	CARD SERVICES - UMB	I-090125 Westerman	501 4411.01-4313.00	R&M:Plumbing/:	A/C Repair	125483	739.30
01-4774	CARD SERVICES - UMB	I-090125 Westerman	501 4411.01-6705.00	Machinery and:	Ice Machine - Pwr Pl	125483	4,068.00
01-4774	CARD SERVICES - UMB	I-090125 Westerman	501 4411.01-6599.00	Miscellaneous:	Ice Machine - Pwr Pl	125483	12.95
					VENDOR 01-4774	TOTALS	9,977.79
01-5257	LAKELAND OFFICE SYSTEM	I-IN672024	501 4411.01-4312.00	R&M:Office Eq:	Monthly Service Agre	125539	70.80
					VENDOR 01-5257	TOTALS	70.80
01-5283	AMAZON CAPITAL SERVICE	I-149R-RKXR-C6LF	501 4411.01-6536.00	Janitorial & :	Hand Soap	125477	17.93
					VENDOR 01-5283	TOTALS	17.93
01-5341	SEK TOOL SERVICE	I-09042560738	501 4411.01-6565.00	Small Tools &:	Handled Carbide Scra	125561	76.00
					VENDOR 01-5341	TOTALS	76.00
01-5529	SNS TIRE & AUTO	I-12527	501 4411.01-6599.00	Miscellaneous:	Mower Tire Repair	125567	16.43
01-5529	SNS TIRE & AUTO	I-12535	501 4411.01-6599.00	Miscellaneous:	Mower Tire	125567	125.93
					VENDOR 01-5529	TOTALS	142.36
01-5624	CUSTOM INTERNET SERVIC	I-6522	501 4411.01-5304.00	Training	: SWEG General IT	125520	367.71
					VENDOR 01-5624	TOTALS	367.71
01-9002	CITY OF CHANUTE	I-09-25 Pwr Plts	501 4411.01-4101.00	Electric	: Electric	125492	271.78
01-9002	CITY OF CHANUTE	I-09-25 Pwr Plts	501 4411.01-4102.00	Water	: Water	125492	1,692.36
01-9002	CITY OF CHANUTE	I-09-25 Pwr Plts	501 4411.01-4103.00	Natural Gas	: Natural Gas	125492	70.76
01-9002	CITY OF CHANUTE	I-09-25 Pwr Plts	501 4411.01-4104.00	Trash	: Trash	125492	240.98
01-9002	CITY OF CHANUTE	I-09-25 Pwr Plts	501 4411.01-4107.00	Landfill Fees:	Landfill	125492	1.89
01-9002	CITY OF CHANUTE	I-09-25 Pwr Plts	501 4411.01-4105.00	Sewer	: Sewer	125492	270.88
01-9002	CITY OF CHANUTE	I-09-25 Pwr Plts	501 4411.01-5813.00	Taxes - Sales:	Taxes - Sales	125492	17.81
					VENDOR 01-9002	TOTALS	2,566.46
01-9025	CITY OF CHANUTE	I-202509116978	501 4411.03-6558.00	Transmission :	Trans Est 09/11/25	125512	102,801.70
					VENDOR 01-9025	TOTALS	102,801.70
				DEPARTMENT 411	ELECTRIC PRODUCTION	TOTAL:	254,368.61

9/17/2025 10:45 AM  
 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: 9/12/2025 THRU 9/17/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 27  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2509-722997	501 4413.04-6514.00	Electrical Su:	Receptacles	125516	49.26
01-0088	CLEAVERS FARM & HOME	I-2509-723488	501 4413.02-6525.00	Fittings	: Slip Caps	125516	17.68
						VENDOR 01-0088 TOTALS	66.94
01-0192	KANSAS MUNICIPAL	I-200009794	501 4413.02-5302.00	Registration :	Reg Fees-Olson/Roeck	125538	1,485.00
						VENDOR 01-0192 TOTALS	1,485.00
01-0318	STANION WHOLESALE	I-5970944-00	501 4413.04-6514.00	Electrical Su:	SQD 8910DPA44V02 Con	125568	171.87
01-0318	STANION WHOLESALE	I-5972707-00	501 4413.02-6525.00	Fittings	: 45/90 Degree PVC Elb	125568	68.50
01-0318	STANION WHOLESALE	I-5973400-00	501 4413.02-6525.00	Fittings	: 90 Degree Elbows/Cem	125568	165.22
						VENDOR 01-0318 TOTALS	405.59
01-0715	CLEAN UNIFORM COMPANY	I-22299127	501 4413.02-6507.00	Clothing - Pr:	Uniforms - Elec Dist	125514	66.82
01-0715	CLEAN UNIFORM COMPANY	I-22299128	501 4413.04-6507.00	Clothing - Pr:	Uniforms - Elec Mete	125514	44.49
						VENDOR 01-0715 TOTALS	111.31
01-0792	PROTECTIVE EQUIPMENT	I-89462	501 4413.02-3399.00	Other Contrac:	Gloves/Sleeves - Tes	125559	152.25
01-0792	PROTECTIVE EQUIPMENT	I-89493	501 4413.02-4329.00	R&M:Other Mac:	Truck/Equipment - Te	125559	8,140.50
						VENDOR 01-0792 TOTALS	8,292.75
01-4774	CARD SERVICES - UMB	I-090125-Cody	501 4413.02-5703.00	Meeting Expen:	Donuts	125483	48.00
01-4774	CARD SERVICES - UMB	I-090125-Cody	501 4413.04-6572.00	Tools	: Binoculars	125483	85.41
						VENDOR 01-4774 TOTALS	133.41
01-5090	DALE ROECKER	I-092425-092625	501 4413.02-5704.00	Meeting Expen:	Travel - Elec Dist W	125560	93.00
						VENDOR 01-5090 TOTALS	93.00
01-5350	BRYSON OLSON	I-092425-092625	501 4413.02-5704.00	Meeting Expen:	Travel - Elec Dist W	125552	193.00
						VENDOR 01-5350 TOTALS	193.00

9/17/2025 10:45 AM  
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: 9/12/2025 THRU 9/17/2025  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5423	DACODA SETTLEMYER	I-092425-092625	501 4413.02-5704.00	Meeting Expen:	Travel - Elec Dist W	125562	93.00
VENDOR 01-5423						TOTALS	93.00
DEPARTMENT 413						ELECTRIC DISTRIBUTION	TOTAL: 10,874.00
VENDOR SET 501						ELECTRIC UTILITY	TOTAL: 268,564.44

9/17/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 29

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 502 WATER UTILITY

DEPARTMENT: 421 WATER SOURCE OF SUPPLY

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

PAY DATE RANGE: 9/12/2025 THRU 9/17/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-9004	CITY OF CHANUTE	I-CY6-WTR 090825	502 4421.01-4101.00	Electric	: East River Bridge -	125494	1,508.77
						VENDOR 01-9004 TOTALS	1,508.77

DEPARTMENT 421 WATER SOURCE OF SUPPLY TOTAL: 1,508.77





9/17/2025 10:45 AM  
 VENDOR SET: 01 CITY OF CHANUTE  
 FUND : 502 WATER UTILITY  
 DEPARTMENT: 423 WATER TRANSMISSION/DISTR  
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
 PAY DATE RANGE: 9/12/2025 THRU 9/17/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 31  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2509-723561	502 4423.01-6578.00	Water Supplie:	Misc Bolts	125515	17.12
				VENDOR 01-0089	TOTALS		17.12
01-0131	FASTENAL COMPANY	I-KSCHA123941	502 4423.01-6572.00	Tools	: Ladder	125525	185.44
				VENDOR 01-0131	TOTALS		185.44
01-0267	O'BRIEN ROCK CO., INC.	I-140372	502 4423.01-6603.00	Cement and	C: Concrete	125548	1,165.00
01-0267	O'BRIEN ROCK CO., INC.	I-140373	502 4423.01-6603.00	Cement and	C: Concrete	125548	490.00
01-0267	O'BRIEN ROCK CO., INC.	I-140488	502 4423.01-6603.00	Cement and	C: Concrete	125548	1,090.00
				VENDOR 01-0267	TOTALS		2,745.00
01-0715	CLEAN UNIFORM COMPANY	I-22299124	502 4423.01-4409.00	Other Rentals:	Uniforms - Water	125514	26.45
				VENDOR 01-0715	TOTALS		26.45
01-3287	CORE & MAIN LP	I-INV0020790	502 4423.01-6578.00	Water Supplie:	Fire Hydrant Marker	125518	366.60
01-3287	CORE & MAIN LP	I-X625848	502 4423.01-6578.00	Water Supplie:	Clamp	125518	717.96
				VENDOR 01-3287	TOTALS		1,084.56
01-4774	CARD SERVICES - UMB	I-090125-Sigler	502 4423.01-6559.00	Safety Materi:	Barrocade Lights/Hea	125483	345.91
01-4774	CARD SERVICES - UMB	I-090125-Sigler	502 4423.01-6599.00	Miscellaneous:	Breakfast - Water Le	125483	12.01
				VENDOR 01-4774	TOTALS		357.92
DEPARTMENT 423 WATER TRANSMISSION/DISTR TOTAL:							4,416.49
VENDOR SET 502 WATER UTILITY TOTAL:							11,403.97



9/17/2025 10:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 33

VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 504 REFUSE UTILITY

DEPARTMENT: 441 REFUSE UTILITY DEPARTMENT

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

PAY DATE RANGE: 9/12/2025 THRU 9/17/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-22299129	504 4441.00-4409.00	Other Rentals: Uniforms - Sanitatio	125514		35.90
						VENDOR 01-0715 TOTALS	35.90
DEPARTMENT 441 REFUSE UTILITY DEPARTMENTTOTAL:							35.90



PAGE: 34  
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0411	HUGO'S INDUSTRIAL SUPP	I-337188	504 4442.00-6101.00	Office Suppli:	Tissue/Copy Paper	125534	159.45
					VENDOR 01-0411	TOTALS	159.45
01-0715	CLEAN UNIFORM COMPANY	I-22299129	504 4442.00-4409.00	Other Rentals:	Uniforms - Landfill	125514	10.60
					VENDOR 01-0715	TOTALS	10.60
01-4774	CARD SERVICES - UMB	I-090125-Vining	504 4442.00-3215.00	Environmental:	Stormwater Permit 20	125483	63.50
					VENDOR 01-4774	TOTALS	63.50
01-5570	FMS NORTH AMERICA INC	I-3295	504 4442.00-4318.00	R&M:Utility O:	Tire Recycler	125526	435.55
					VENDOR 01-5570	TOTALS	435.55
01-9023	CITY OF CHANUTE	I-CY7-LNDFIL 090825	504 4442.00-4102.00	Water	: Landfill - Water	125510	48.84
01-9023	CITY OF CHANUTE	I-CY7-LNDFIL 090825	504 4442.00-4105.00	Sewer	: Landfill - Sewer	125510	39.52
01-9023	CITY OF CHANUTE	I-CY7-LNDFIL 090825	504 4442.00-4101.00	Electric	: Landfill - Electric	125510	1,651.01
					VENDOR 01-9023	TOTALS	1,739.37
				DEPARTMENT 442	REFUSE LANDFILL	TOTAL:	2,408.47

9/17/2025 10:45 AM  
 VENDOR SET: 01 CITY OF CHANUTE  
 FUND : 504 REFUSE UTILITY  
 DEPARTMENT: 444 REFUSE ADMIN/GENERAL  
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
 PAY DATE RANGE: 9/12/2025 THRU 9/17/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 35  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5323	BLACKSTONE ENVIROMENTA	I-13745	504 4444.00-3214.00	Engineering S:	Groundwater Monitori	125479	781.08
						VENDOR 01-5323 TOTALS	781.08
						DEPARTMENT 444 REFUSE ADMIN/GENERAL TOTAL:	781.08
						VENDOR SET 504 REFUSE UTILITY TOTAL:	3,225.45

9/17/2025 10:45 AM  
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: 9/12/2025 THRU 9/17/2025  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0131	FASTENAL COMPANY	I-KSCHA123942	505 4451.01-6565.00	Small Tools &	Ladder	125525	185.44
VENDOR 01-0131 TOTALS							185.44
01-0338	UTILITY PETTY CASH	I-1718	505 4451.01-5302.00	Registration :	Cert Renewal Reed	125574	40.00
VENDOR 01-0338 TOTALS							40.00
01-0715	CLEAN UNIFORM COMPANY	I-22299124	505 4451.01-4409.00	Other Rentals:	Uniforms - WWC	125514	15.78
VENDOR 01-0715 TOTALS							15.78
01-4774	CARD SERVICES - UMB	I-090125-Sigler	505 4451.01-6559.00	Safety Materi:	Barrocade Lights/Hea	125483	172.95
01-4774	CARD SERVICES - UMB	I-090125-Sigler	505 4451.01-6599.00	Miscellaneous:	Sewer Cam Demo Lunch	125483	45.83
VENDOR 01-4774 TOTALS							218.78
DEPARTMENT 451 SEWER COLLECTION TOTAL:							460.00

9/17/2025 10:45 AM  
 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: 9/12/2025 THRU 9/17/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 37  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4774	CARD SERVICES - UMB	I-090125-Sigler	505 4452.01-6705.00	Machinery and:	Rebuild Pump Kit	125483	259.90
					VENDOR 01-4774	TOTALS	259.90
01-9001	CITY OF CHANUTE	I-CY6-COMPLX 090825	505 4452.01-4103.00	Natural Gas	: Sewer Lifts - Gas	125491	20.00
01-9001	CITY OF CHANUTE	I-CY6-COMPLX 090825	505 4452.01-4101.00	Electric	: Sewer Lifts - Electr	125491	670.28
					VENDOR 01-9001	TOTALS	690.28
				DEPARTMENT 452	SEWER PUMPING	TOTAL:	950.18





9/17/2025 10:45 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: 9/12/2025 THRU 9/17/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 39  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2507-701119	506 4415.00-6599.00	Miscellaneous: Keys		125515	14.32
				VENDOR 01-0089	TOTALS		14.32
01-0715	CLEAN UNIFORM COMPANY	I-22299127	506 4415.00-6507.00	Clothing - Pr: Uniforms - Fiber		125514	22.37
				VENDOR 01-0715	TOTALS		22.37
01-2872	DESTINY SOLUTIONS	I-24608	506 4415.00-4304.00	R&M:Communica: Splicer Repair		125521	764.66
				VENDOR 01-2872	TOTALS		764.66
01-3713	SMC ELECTRIC CO.	I-50435431-00	506 4415.00-6532.00	Hardware : 144 DEAD ENDS		125566	4,482.45
01-3713	SMC ELECTRIC CO.	I-50435588-00	506 4415.00-6532.00	Hardware : Line Hardware PON 13		125566	421.99
	PROJ: 570-2025-001	Fiber Building Project		PON 13_2025			
				VENDOR 01-3713	TOTALS		4,904.44
01-3764	GRAYBAR	I-9300798226	506 4415.00-6579.01	Fiber Optic C: VARIOUS PON 13		125530	6,577.68
	PROJ: 570-2025-001	Fiber Building Project		PON 13_2025			
01-3764	GRAYBAR	I-9350034789	506 4415.00-6579.01	Fiber Optic C: VARIOUS PON 13		125530	12,869.89
	PROJ: 570-2025-001	Fiber Building Project		PON 13_2025			
				VENDOR 01-3764	TOTALS		19,447.57
01-4468	COX BUSINESS	I-08292025	506 4415.00-5211.00	Telephone Ser: Optical Internet		125519	3,470.00
				VENDOR 01-4468	TOTALS		3,470.00
01-4774	CARD SERVICES - UMB	I-090125-Stogsdill	506 4415.00-3399.00	Other Contrac: App		125483	99.00
01-4774	CARD SERVICES - UMB	I-090125-Stogsdill	506 4415.00-3399.00	Other Contrac: Electronic Applicati		125483	230.00
01-4774	CARD SERVICES - UMB	I-090125-Stogsdill	506 4415.00-6514.00	Electrical Su: Seal for NIDS		125483	291.88
01-4774	CARD SERVICES - UMB	I-090125-Stogsdill	506 4415.00-6579.01	Fiber Optic C: Pon 13 Pifgtails & S		125483	529.98
	PROJ: 570-2025-001	Fiber Building Project		PON 13_2025			
				VENDOR 01-4774	TOTALS		1,150.86
01-5661	LEVEL 3 COMMUNICATIONS	I-752224071	506 4415.00-5211.00	Telephone Ser: Internet		125542	6,559.40
				VENDOR 01-5661	TOTALS		6,559.40



9/17/2025 10:45 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: 9/12/2025 THRU 9/17/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 41  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0020	ALLEN'S AUTOMOTIVE	I-67101	601 4811.00-6705.00	Machinery and:	Black Bandit #389	125476	19.84
						VENDOR 01-0020 TOTALS	19.84
01-0182	INTERSTATE BATTERY SYS	I-100130740	601 4811.00-6707.00	Motor Vehicle:	Battery	125535	144.95
						VENDOR 01-0182 TOTALS	144.95
01-0268	O'REILLY AUTOMOTIVE ST	C-0136-369280	601 4811.00-6707.00	Motor Vehicle:	Credit	125549	42.84-
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-362010	601 4811.00-6707.00	Motor Vehicle:	Fuses #544	125549	31.11
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-364173	601 4811.00-6707.00	Motor Vehicle:	Filters	125549	21.98
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-365724	601 4811.00-6707.00	Motor Vehicle:	Bed Liner #516	125549	89.99
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-366135	601 4811.00-6707.00	Motor Vehicle:	6" PSA #516	125549	7.84
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-366200	601 4811.00-6707.00	Motor Vehicle:	Hose Mender #547	125549	1.97
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-366337	601 4811.00-6707.00	Motor Vehicle:	Filters #379	125549	8.82
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-366525	601 4811.00-6707.00	Motor Vehicle:	Filters - Stock	125549	35.28
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-366712	601 4811.00-6705.00	Machinery and:	Filters - Stock	125549	8.82
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-366752	601 4811.00-6707.00	Motor Vehicle:	Tensioner/Pulley #52	125549	184.49
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-366925	601 4811.00-6707.00	Motor Vehicle:	Filters #363	125549	13.20
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-366967	601 4811.00-6707.00	Motor Vehicle:	Filters - Stock	125549	8.82
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-367463	601 4811.00-6707.00	Motor Vehicle:	Filters - Stock	125549	63.24
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-368008	601 4811.00-6707.00	Motor Vehicle:	Flush #547	125549	6.99
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-368013	601 4811.00-6707.00	Motor Vehicle:	Flush Kit #547	125549	4.99
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-368650	601 4811.00-6705.00	Machinery and:	Filters - Stock	125549	13.23
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-368673	601 4811.00-6707.00	Motor Vehicle:	0w20 #356	125549	179.96
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-368703	601 4811.00-6705.00	Machinery and:	Filters #312	125549	8.62
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-368883	601 4811.00-6705.00	Machinery and:	Oil #316	125549	26.74
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-368896	601 4811.00-6705.00	Machinery and:	Filters #316	125549	20.98
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-369035	601 4811.00-6707.00	Motor Vehicle:	Cat. Converter #372	125549	509.31
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-369061	601 4811.00-6707.00	Motor Vehicle:	Clamp #372	125549	24.10
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-369241	601 4811.00-6107.00	Small Items o:	Connectors	125549	11.04
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-369266	601 4811.00-6707.00	Motor Vehicle:	02 Sensor #372	125549	42.84
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-369268	601 4811.00-6707.00	Motor Vehicle:	02 Sensor #372	125549	33.96
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-370180	601 4811.00-6707.00	Motor Vehicle:	Coolant Res - #172	125549	65.30
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-370196	601 4811.00-6707.00	Motor Vehicle:	Hose Connect/Flush #	125549	9.60
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-370259	601 4811.00-6707.00	Motor Vehicle:	Filters - Stock	125549	8.82
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-370420	601 4811.00-6707.00	Motor Vehicle:	Filters - Stock	125549	17.64
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-370422	601 4811.00-6707.00	Motor Vehicle:	Filters - Stock	125549	68.58
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-372177	601 4811.00-6702.00	Cleaning Mate:	Absorbent	125549	77.94
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-372192	601 4811.00-6702.00	Cleaning Mate:	Absorbent	125549	71.94
						VENDOR 01-0268 TOTALS	1,635.30



9/17/2025 10:45 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: 9/12/2025 THRU 9/17/2025  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0447	SHIELDS MOTOR CO., INC	I-143774	601 4811.00-6707.00	Motor Vehicle:	Cooler #547	125565	77.00
01-0447	SHIELDS MOTOR CO., INC	I-143826	601 4811.00-6707.00	Motor Vehicle:	Pad Kit #554	125565	233.25
VENDOR 01-0447 TOTALS							310.25
01-0513	MURPHY TRACTOR & EQ. C	I-2520594	601 4811.00-4309.00	R&M:Maintenan:	Hydraulic Motor #522	125546	2,297.29
VENDOR 01-0513 TOTALS							2,297.29
01-0715	CLEAN UNIFORM COMPANY	I-22299126	601 4811.00-4409.00	Other Rentals:	Uniforms - Veh Servi	125514	8.13
VENDOR 01-0715 TOTALS							8.13
01-2684	BUMPER TO BUMPER	I-1677914	601 4811.00-6707.00	Motor Vehicle:	Pump/Belt #537	125481	220.24
01-2684	BUMPER TO BUMPER	I-1677921	601 4811.00-6707.00	Motor Vehicle:	Thermostat #537	125481	20.90
01-2684	BUMPER TO BUMPER	I-1678224	601 4811.00-6707.00	Motor Vehicle:	Radiator Flush	125481	7.05
01-2684	BUMPER TO BUMPER	I-1678284	601 4811.00-6705.00	Machinery and:	Filter #46	125481	21.66
01-2684	BUMPER TO BUMPER	I-1678405	601 4811.00-6707.00	Motor Vehicle:	Shock Absorbers #135	125481	140.42
VENDOR 01-2684 TOTALS							410.27
01-3021	MFA OIL COMPANY	I-13350550	601 4811.00-6201.00	Diesel Fuel :	750 gal DSL @ Comple	125545	2,222.88
01-3021	MFA OIL COMPANY	I-3080233	601 4811.00-6201.00	Diesel Fuel :	750 gal DSL @ Comple	125545	2,222.88
VENDOR 01-3021 TOTALS							4,445.76
01-4005	TRAVELERS	I-6041M7121 09-2025	601 4811.00-5104.00	General Liabi:	Auto Policy	125572	589.00
VENDOR 01-4005 TOTALS							589.00
01-4149	ED M FELD EQUIPMENT CO	I-INV14325	601 4811.00-6705.00	Machinery and:	Valves #343	125524	414.82
VENDOR 01-4149 TOTALS							414.82
01-4226	JOHN DEERE FINANCIAL	I-1001815616	601 4811.00-6705.00	Machinery and:	Filters	125537	123.22
01-4226	JOHN DEERE FINANCIAL	I-1001815616	601 4811.00-6704.00	Lubricants (G:	Oil/Trans Fluid	125537	172.87
VENDOR 01-4226 TOTALS							296.09

9/17/2025 10:45 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: 9/12/2025 THRU 9/17/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 43  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4774	CARD SERVICES - UMB	I-090125-Kovacic	601 4811.00-7403.00	Computer Equi:	Software Sub	125483	289.54
01-4774	CARD SERVICES - UMB	I-090125-Kovacic	601 4811.00-6705.00	Machinery and:	Engine #870	125483	492.73
01-4774	CARD SERVICES - UMB	I-090125-Kovacic	601 4811.00-6572.00	Tools	: Pump/Hose Kit/Strain	125483	1,808.00
						VENDOR 01-4774 TOTALS	2,590.27
01-5281	ON THE GO TIRE & AUTO	I-326044	601 4811.00-4311.00	R&M:Motor Veh:	Flat Repair #528	125553	15.00
01-5281	ON THE GO TIRE & AUTO	I-326161	601 4811.00-6714.00	Tires, Tubes,:	Tires #351	125553	1,181.00
01-5281	ON THE GO TIRE & AUTO	I-326344	601 4811.00-4309.00	R&M:Maintenan:	Tire Service #343	125553	48.00
01-5281	ON THE GO TIRE & AUTO	I-326401	601 4811.00-4311.00	R&M:Motor Veh:	Flat Repair #528	125553	15.00
01-5281	ON THE GO TIRE & AUTO	I-326469	601 4811.00-4309.00	R&M:Maintenan:	Tire Service #343	125553	38.00
01-5281	ON THE GO TIRE & AUTO	I-326506	601 4811.00-4309.00	R&M:Maintenan:	Mount/Dismount #398	125553	10.50
01-5281	ON THE GO TIRE & AUTO	I-326555	601 4811.00-4311.00	R&M:Motor Veh:	Tire Service #561	125553	15.00
						VENDOR 01-5281 TOTALS	1,322.50
01-5440	SF AUTOMOTIVE CHANUTE	I-74837	601 4811.00-6707.00	Motor Vehicle:	Connector #585	125563	1.86
01-5440	SF AUTOMOTIVE CHANUTE	I-74894	601 4811.00-6705.00	Machinery and:	Breather #343	125563	154.05
01-5440	SF AUTOMOTIVE CHANUTE	I-74927	601 4811.00-6705.00	Machinery and:	Alternator #510	125563	225.19
						VENDOR 01-5440 TOTALS	381.10
DEPARTMENT 811 VEHICLE SERVICES SHOP TOTAL:							14,865.57
VENDOR SET 601 VEHICLE SERVICES TOTAL:							14,865.57



9/17/2025 10:45 AM  
 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: 9/12/2025 THRU 9/17/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 45  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2509-722242	602 4823.00-4312.00	R&M:Office Eq:	Misc Bolts	125516	24.53
						VENDOR 01-0088 TOTALS	24.53
01-4774	CARD SERVICES - UMB	I-090125-Rojas	602 4823.00-7403.00	Computer Equi:	Windows Workstation	125483	205.00
01-4774	CARD SERVICES - UMB	I-090125-Rojas	602 4823.00-7403.00	Computer Equi:	Apple Photo	125483	5.46
01-4774	CARD SERVICES - UMB	I-090125-Rojas	602 4823.00-3208.00	Computer Serv:	Ticketing	125483	403.15
01-4774	CARD SERVICES - UMB	I-090125-Rojas	602 4823.00-4312.00	R&M:Office Eq:	Printer	125483	631.16
01-4774	CARD SERVICES - UMB	I-090125-Rojas	602 4823.00-4305.00	R&M:Computer :	Screen Glass	125483	65.69
01-4774	CARD SERVICES - UMB	I-090125-Rojas	602 4823.00-6102.00	Computer Supp:	Ram	125483	98.55
01-4774	CARD SERVICES - UMB	I-090125-Rojas	602 4823.00-4305.00	R&M:Computer :	CPU	125483	174.11
01-4774	CARD SERVICES - UMB	I-090125-Rojas	602 4823.00-6403.00	Subscriptions:	Jamf Sub	125483	68.00
01-4774	CARD SERVICES - UMB	I-090125-Rojas	602 4823.00-7403.00	Computer Equi:	Subscription	125483	64.61
01-4774	CARD SERVICES - UMB	I-090125-Rojas	602 4823.00-4305.00	R&M:Computer :	MacBook	125483	191.59
01-4774	CARD SERVICES - UMB	I-090125-Rojas	602 4823.00-4305.00	R&M:Computer :	Processor	125483	108.35
01-4774	CARD SERVICES - UMB	I-090125-Rojas	602 4823.00-7403.00	Computer Equi:	Refund	125483	76.41-
01-4774	CARD SERVICES - UMB	I-090125-Rojas	602 4823.00-3208.00	Computer Serv:	Adobe	125483	328.37
01-4774	CARD SERVICES - UMB	I-090125-Rojas	602 4823.00-7426.00	Video Equipme:	Camera Part	125483	119.57
01-4774	CARD SERVICES - UMB	I-090125-Rojas	602 4823.00-7403.00	Computer Equi:	ChatGPT	125483	20.00
01-4774	CARD SERVICES - UMB	I-090125-Rojas	602 4823.00-4305.00	R&M:Computer :	Refund	125483	8.76-
01-4774	CARD SERVICES - UMB	I-090125-Rojas	602 4823.00-5703.00	Meeting Expen:	Meeting Meal	125483	68.12
01-4774	CARD SERVICES - UMB	I-090125-Rojas	602 4823.00-4305.00	R&M:Computer :	Micro Center Purchas	125483	79.98
01-4774	CARD SERVICES - UMB	I-090125-Rojas	602 4823.00-5704.00	Meeting Expen:	Trip to Overland Par	125483	52.42
01-4774	CARD SERVICES - UMB	I-090125-Rojas	602 4823.00-5304.00	Training :	Nuggets Sub	125483	118.00
						VENDOR 01-4774 TOTALS	2,716.96
01-5257	LAKELAND OFFICE SYSTEM	I-IN672369	602 4823.00-4312.00	R&M:Office Eq:	Copier Maint	125539	119.53
						VENDOR 01-5257 TOTALS	119.53
01-5283	AMAZON CAPITAL SERVICE	I-1D47-9PRL-3K3L	602 4823.00-6579.00	Wire	: Power Cord	125477	25.49
01-5283	AMAZON CAPITAL SERVICE	I-1DJ3-Y461-XGRP	602 4823.00-6101.00	Office Suppli:	Filament/Printer Too	125477	58.25
01-5283	AMAZON CAPITAL SERVICE	I-1F9X-9JMY-9MN1	602 4823.00-4305.00	R&M:Computer :	Touch Screen/Back Co	125477	141.97
01-5283	AMAZON CAPITAL SERVICE	I-1JNX-46XV-964N	602 4823.00-4305.00	R&M:Computer :	Motherboard	125477	159.99
01-5283	AMAZON CAPITAL SERVICE	I-1MJ1-91V9-3FJV	602 4823.00-6102.00	Computer Supp:	Adapter	125477	25.59
01-5283	AMAZON CAPITAL SERVICE	I-1MTN-FVXK-4NFV	602 4823.00-4305.00	R&M:Computer :	Memory	125477	74.31
01-5283	AMAZON CAPITAL SERVICE	I-1MY6-PGKD-TYNG	602 4823.00-4305.00	R&M:Computer :	Processor/Fan/Memory	125477	331.38
01-5283	AMAZON CAPITAL SERVICE	I-1QWX-4RF6-69JK	602 4823.00-7414.00	Office Equipm:	Printer Scanner	125477	526.15
01-5283	AMAZON CAPITAL SERVICE	I-1RDQ-RRWX-49P9	602 4823.00-4305.00	R&M:Computer :	Phone Repair Tools	125477	56.47
01-5283	AMAZON CAPITAL SERVICE	I-1RXK-DWNV-9X7N	602 4823.00-7409.00	Furniture	: Stool	125477	120.00
01-5283	AMAZON CAPITAL SERVICE	I-1RXK-DWNV-9X7N	602 4823.00-6579.00	Wire	: Case/Cables	125477	138.47
01-5283	AMAZON CAPITAL SERVICE	I-1YFD-FGVH-KD4H	602 4823.00-4305.00	R&M:Computer :	Processor	125477	369.99
						VENDOR 01-5283 TOTALS	2,028.06





9/17/2025 10:45 AM  
 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: 9/12/2025 THRU 9/17/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 47  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0657	LOCKE SUPPLY COMPANY	I-26.24	603 4831.00-6699.00	Misc Building: Vent Cap		125543	26.24
					VENDOR 01-0657	TOTALS	26.24
01-1614	AMY LARSON-KIDDOO	I-07-25	603 4831.00-5705.00	Mileage	: Mileage Jul 2025	125541	97.93
01-1614	AMY LARSON-KIDDOO	I-08-25	603 4831.00-5705.00	Mileage	: Mileage Aug 2025	125541	74.83
					VENDOR 01-1614	TOTALS	172.76
01-9024	CITY OF CHANUTE	I-CY7-CMPLX2 090825	603 4831.00-4103.00	Natural Gas	: Complex - Gas	125511	132.08
01-9024	CITY OF CHANUTE	I-CY7-CMPLX2 090825	603 4831.00-4102.00	Water	: Complex - Water	125511	322.56
01-9024	CITY OF CHANUTE	I-CY7-CMPLX2 090825	603 4831.00-4101.00	Electric	: Complex - Electric	125511	1,791.43
01-9024	CITY OF CHANUTE	I-CY7-CMPLX2 090825	603 4831.00-4105.00	Sewer	: Complex - Sewer	125511	124.32
01-9024	CITY OF CHANUTE	I-CY7-CMPLX2 090825	603 4831.00-4104.00	Trash	: Complex - Trash	125511	374.96
01-9024	CITY OF CHANUTE	I-CY7-CMPLX2 090825	603 4831.00-4107.00	Landfill Fees:	Complex - Landfill	125511	3.24
					VENDOR 01-9024	TOTALS	2,748.59
				DEPARTMENT 831	PUBLIC WORKS/COMPLEX	TOTAL:	2,947.59
				VENDOR SET 603	PUBLIC WORKS & COMPLEX	TOTAL:	2,947.59



9/17/2025 10:45 AM  
 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: 9/12/2025 THRU 9/17/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 49  
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4774	CARD SERVICES - UMB	I-090125-Pefley	741 4211.00-5213.00	VIN Inspectio:	VIN Forms	125483	1,000.00
01-4774	CARD SERVICES - UMB	I-090125-Umbarger	741 4211.00-6555.00	Police Suppli:	PD Axon Body 4 Docki	125483	687.00
						VENDOR 01-4774 TOTALS	1,687.00
						DEPARTMENT 211 POLICE TOTAL:	1,687.00
						VENDOR SET 741 LAW ENFORCEMENT TRUST TOTAL:	1,687.00



9/17/2025 10:45 AM  
VENDOR SET: 01 CITY OF CHANUTE  
FUND : 755 DONATIONS/CONTRIBUTIONS  
DEPARTMENT: 221 FIRE  
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
PAY DATE RANGE: 9/12/2025 THRU 9/17/2025  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4774	CARD SERVICES - UMB	I-090125-Mitchell	755 4221.00-6599.00	Miscellaneous: Fire Safety Supplies	125483		150.51
VENDOR 01-4774						TOTALS	150.51
DEPARTMENT 221				FIRE		TOTAL:	150.51
VENDOR SET 755				DONATIONS/CONTRIBUTIONS		TOTAL:	150.51

PAGE: 51  
BANK: AP

