

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

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 13, 2025
6:30 P.M.

AGENDA

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Invocation**
4. **Proclamation**
 - A) National Business Women's Week October 19-25, 2025
5. **Approval of Agenda**
6. **Consent Agenda**

Minutes – City Commission September 22, 2025
Warrant Register dated September 24, 2025
Warrant Register dated October 1, 2025
Warrant Register dated October 8, 2025

 - A) Review Various Board and Committee Minutes and Reports
 - B) Request to Hold annual Spook Parade – October 28, 2025
 - C) Request to Temporarily Close South Highland, from 5th Street to 10th Street for Halloween on the Evening of October 31, 2025
 - D) Request to Temporarily Close South Steuben, between 1st Street and 2nd Street for Halloween on the Evening of October 31, 2025
 - E) Request to Temporarily Close the 200 Block of West Elm for Halloween on the Evening of October 31, 2025
7. **Public Comments**
8. **City Manager's Report**
9. **Public Hearing**
 - A) Conduct a Public Hearing in Regard to Submitting an Application to the Kansas Water Pollution Control Revolving Loan Fund
10. **Old Business**
 - A) Fire Protection Contracts and Ordinances for Tioga, Big Creek, and Canville Townships
 - B) Amending Golf Cart and Utility Vehicle Ordinance
11. **New Business**
 - A) Adopt a Resolution Authorizing the Completion of an Application to the Kansas Department of Health & Environment Regarding a Loan from the Kansas Water Pollution Control Revolving Loan Fund
 - B) Request to Temporary Close South Highland, from 4th Street to 5th Street for Halloween on the Evening of October 31, 2025
 - C) Appoint One Member to Chanute Housing Authority Board
 - D) Cemetery Maintenance RFP
 - E) Resolution Declaring Property at 15 South Allen in Violation of Chanute Municipal Code 8.20.010 (E) & 10.30.030
 - F) Resolution Declaring Property at 727 North Evergreen in Violation of Chanute Municipal Code 8.20.010 (L), (E) & (G)
 - G) Resolution Declaring Property at 624 North Highland in Violation of Chanute Municipal Code 8.20.010 (G)
 - H) Resolution Declaring Property at 1810 South Malcolm in Violation of Chanute Municipal Code 8.20.010 (L), (E) & (G)
12. **Commission Comments**
13. **Adjournment**

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 13, 2025

CONSENT AGENDA – 6

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 22, 2025
Warrant Register dated September 24, 2025

Warrant Register dated October 1, 2025
Warrant Register dated October 8, 2025

- A) **Review Various Board and Committee Minutes and Reports**
See attached information.
- B) **Request to Hold Annual Spook Parade – October 28, 2025**
See attached information.
- C) **Request to temporarily Close South Highland Ave., from 5th Street to 10th Street for Halloween on the Evening of October 31, 2025**
See attached information.
- D) **Request to Temporarily Close South Steuben Ave., between 1st Street and 2nd Street for Halloween on the Evening of October 31, 2025**
See attached information.
- E) **Request to Temporarily Close the 200 Block of West Elm for Halloween on the Evening of October 31, 2025**
See attached information.

City Commission Minutes
Regular Session
September 22, 2025

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

CALL TO ORDER – PLEDGE OF ALLEGIANCE

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

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

Staff Present: Todd Newman, City Manager; Tina Bailey, City Clerk; David Brake, City Attorney; Cory Kepley, Chief Finance Officer; Brandon Westerman, Director of Electric Operations; Chris Pefley, Police Chief; and Jeff Mitchell, Fire Chief.

INVOCATION

The invocation was given by Commissioner Tim Fairchild.

AGENDA

The Agenda was approved on motion by Commissioner Taylor, seconded by Commissioner Egner. 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 – September 8, 2025
- Warrant Register dated September 10, 2025
- Warrant Register dated September 17, 2025
- Review Various Board and Committee Minutes and Reports

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

PUBLIC COMMENTS

None.

CITY MANAGER'S REPORT

City Manager Todd Newman gave his report on City activities and operations. Items reported on included an update on the USD #413 FFA Building and on the Solar Farm Project.

NEW BUSINESS

REQUEST TO HOLD PARADE NOVEMBER 22, 2025 – BEST OF AMERICA BY HORSEBACK

Del Shields, Best of America by Horseback Producer/Host, is 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.

Del Shields provided a brief summary of his request.

General discussion was made.

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

FIRE PROTECTION CONTRACTS - 2026

In 2018, the City Commission approved a 2.5% increase, and we have asked for a 2.5% increase each year after. A spreadsheet was included for review, proposing a 2.5% increase.

General discussion was made. Comments were made by Fire Chief Jeff Mitchell, Big Creek Township Trustee Tara Dillow, Tioga Township Treasurer Brady Taylor, and City Attorney David Brake.

Commission consensus was for City Staff to work with the City Attorney and review previous contract wording related to response time and to place the contracts/ordinances on the next Agenda for review and further discussion.

Motion made by Commissioner Egner, seconded by Commissioner Berthot, to approve the 2026 Fire Protection Contract Price reflecting a 2.5% increase for Tioga, Big Creek, and Canville Townships. Voting Aye: All. Motion carried unanimously.

GOLF CARTS AND UTILITY VEHICLES

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.

The Chanute ordinance varies slightly from State law. A copy of both were provided to the Commission for review and discussion.

General discussion was made. Comments were made by Police Chief Chris Pefley, City Manager Todd Newman, and City Attorney David Brake.

Commission consensus was to table this item and to place it on the next Agenda further review and discussion, allowing the City Attorney time to draft an amended Ordinance related to utility vehicle operating hours.

PURCHASE OF REAL ESTATE

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

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.

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

Motion made by Commissioner Egner, seconded by Commissioner Fairchild, to approve the purchase of the property located at 2909 South Santa Fe Avenue in the amount of \$40,000.00 plus legal fees. Voting Aye: All. Motion carried unanimously.

VACATION OF CERTAIN CITY STREETS BETWEEN 19TH STREET AND 21ST STREET

Kevin Berthot is requesting the City to vacate streets that were platted but never constructed between 19th and 21st Street. An aerial photo was provided to the Commission for review.

The rebuild of 21st Street eliminated any need for 20th Street. Accordingly, City staff has no objection to the proposed street vacation.

The City Attorney has prepared a proposed Ordinance vacating portions of 20th Street, Malcolm, and Ashby.

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

Motion made by Commissioner Taylor, seconded by Commissioner Egner, to pass 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.

Voting Aye: Mayor LaRue and Commissioners Egner, Fairchild, and Taylor

Voting Nay: None

Abstained: Commissioner Berthot

Motion carried.

The Ordinance was assigned: No. S-581

AMENDING ORDINANCE TO ALLOW ADDITIONAL CUSTOMERS TO SELF-GENERATE WITH SOLAR

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%.

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. Evergy, the state's largest utility, has also increased the percentage of solar customers that it allows in its service territory.

General discussion was made. Comments were made by City Manager Todd Newman, City Attorney David Brake, and Director of Electric Operations Brandon Westerman.

Motion made by Commissioner Fairchild, seconded by Commissioner Taylor, to pass 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. Voting Aye: All. Motion carried unanimously.

The Ordinance was assigned: No. 2674

PURCHASE OF BASELOAD ELECTRICITY

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.

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.

General discussion was made. Comments were made by City Manager Todd Newman, City Attorney David Brake, and Director of Electric Operations Brandon Westerman.

Motion made by Commissioner Taylor, seconded by Commissioner Berthot, to authorize the City Manager to execute the baseload contracts to minimize the City's exposure to the hourly market costs. Voting Aye: All. Motion carried unanimously.

PROPERTY RESOLUTION – 902 NORTH SANTA FE

Kale Krusich requested that the City Commission approve a sixty-day extension to allow him time to abate the nuisances presented.

General discussion was made.

Motion made by Commissioner Egner, seconded by Commissioner Fairchild, to adopt resolution declaring that the above property is in violation of Chanute Municipal Codes and authorizing abatement of certain nuisances as presented, if not abated within sixty-days. Voting Aye: All. Motion carried unanimously.

The Resolution was assigned: No. 2025-125

PROPERTY RESOLUTION – 1104 SOUTH STEUBEN

PROPERTY RESOLUTION – 512 WEST MAIN

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

The Resolutions were assigned: No. 2025-126 and No. 2025-127

PROPERTY RESOLUTION – 722 SOUTH GRANT

Rose Dunser, 628 S Malcolm requested that the City Commission approve an extension to allow her time to abate the nuisances presented.

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

Commission consensus was to table this time and place it on the next Agenda for review and further discussion, allowing City staff time to meet with Ms. Dunser and clarify the nuisances identified for abatement.

PROPERTY RESOLUTION – 1108 SOUTH SANTA FE

PROPERTY RESOLUTION – 310 NORTH WILSON

PROPERTY RESOLUTION – 1011 WEST MULBERRY

PROPERTY RESOLUTION – 307 NORTH MALCOLM

Motion made by Commissioner Egner, 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. 2025-128, No. 2025-129, No. 2025-130, and No. 2025-131.

COMMISSION COMMENTS

Commissioner Taylor encouraged everyone to attend the Artist Alley Festival. He also reported that he attended the Chanute Mexican Fiesta and that it was a success.

Commissioner Egner commented on the recent repairs to the Main Street Train Shanty and specifically thanked community volunteers Brian Baker, Tim Harding, and the Chanute Fire Department.

Commissioner Berthot commented on the Best of America by Horseback Parade and expressed his excitement for the community.

Mayor LaRue reported that he had attended the Chanute Mexican Fiesta and thanked the Fiesta Committee for providing the annual event and that the event is a good reminder of the individuals that helped build the community.

ADJOURNMENT

Motion made by Mayor LaRue, seconded by Commissioner Fairchild, to adjourn. Voting Aye: All. Motion carried unanimously. Meeting adjourned at 7:57 p.m.

Tina L Bailey, CMC
City Clerk

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 13, 2025**

AGENDA ITEM – 4A

ITEM: Proclamation

SUBJECT: National Business Women's Week October 19-25, 2025

Proclamation of City of Chanute, Kansas

WHEREAS, working women constitute 76,852,000 of the nation's working force and strive to serve their communities, their states and their nation in professional, civic and cultural capacities;

WHEREAS, almost 57.4% of United States workers are women;

WHEREAS, women-owned businesses account for 28 percent of all U.S. business generating \$1.4 trillion in sales;

WHEREAS, major goals of Chanute BPW are to promote equality for all women and to help create better conditions for working women through the study of social, educational, economic and political problems; all of us are proud of their leadership in these many fields of endeavor;

WHEREAS, since 1927, BPW has been spotlighting the achievements and contributions of working women during National Business Women's Week;

WHEREAS, since 1927 the Chanute BPW Organization has promoted women in the local community and across the state of Kansas;

NOW, THEREFORE, I, Jacob LaRue, Mayor of the City of Chanute, Kansas, by the authority vested in me, do hereby proclaim October 19 - 25, 2025 as,

NATIONAL BUSINESS WOMEN'S WEEK

This event is sponsored by Chanute's BPW. I urge all citizens in Chanute, all civic and fraternal groups, all educational associations, all news media and other community organizations to join this salute to women. Encourage and promote the celebration of the achievements of all women as they contribute daily to our economic, civic and cultural purposes.

Signed this 13th day of October, 2025



Mayor

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 13, 2025

CONSENT AGENDA ITEM – 6A

ITEM: Consent Agenda

SUBJECT: Review Various Board and Committee Minutes and Reports

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

RECOMMENDATION: Review various Board and Committee Minutes and Reports.

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 13, 2025**

CONSENT AGENDA ITEM – 6B

ITEM: Consent Agenda

SUBJECT: Request to Hold Annual Spook Parade – October 28, 2025

ANALYSIS: Main Street Chanute Executive Director Ruthann Boatwright, on behalf of Main Street Chanute, is requesting permission to hold the annual Spook Parade on Tuesday, October 28, 2025 at 6:00 p.m.

The parade route will start at Grant Street and run east on Main Street to the alley just east of the Main Street Pavilion. In addition to blocking off the parade route, the request includes that Grant Street, south of Main, be blocked off for the children to gather prior to the start of the parade and that Main Street be blocked off to the alley past the pavilion for a safe area for the children to collect their best costume awards.

FINANCIAL CONSIDERATION: None

LEGAL CONSIDERATION: None

RECOMMENDATION: Approve use of City streets for annual Spook Parade on Tuesday, October 28, 2025.

110 E. Main, P. O. Box 22
Chanute, KS 66720



director@chanutemainstreet.com
620-431-0056

RECEIVED
SEP 29 2025

September 29, 2025

Dear Commissioners:

Main Street Chanute and Masonic Lodge #103 have joined together so the tradition of the Halloween Spook Parade for children ages K-5th grade can continue this year. The parade is scheduled to begin at 6:00 pm on Tuesday, October 28, 2025.

The parade route will start at Grant Street and run east on Main Street to the alley just east of the Main Street Pavilion. In addition to blocking off the parade route, we would like to request that Grant Street, south of Main, be blocked off for the children to gather prior to the start of the parade and that Main Street be blocked off to the alley past the pavilion for a safe area for the children after the parade to collect their best costume awards.

Thank you in advance for your help in keeping this fun parade safe for the participants.

Sincerely,

Ruthann Boatwright

Ruthann Boatwright
Executive Director
Main Street Chanute, Inc.

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 13, 2025

CONSENT AGENDA ITEM – 6C

ITEM: Consent Agenda

SUBJECT: Request to Temporarily Close South Highland, from 5th Street to 10th Street for Halloween on the Evening of October 31, 2025

ANALYSIS: Attached is a request from Garrett Sharp requesting permission to temporarily close South Highland, from 5th Street to 10th Street, to thru traffic on October 31, 2025, from 4:00-11:00 p.m. During Halloween, this particular area of South Highland has become very popular with young Trick or Treaters.

Temporarily closing this area will help to ensure the safety of the children trick-or-treating and associated traffic. The request also includes use of City barricades.

FINANCIAL CONSIDERATION: None

LEGAL CONSIDERATION: None

CONSIDERATION: Consider request to temporarily close South Highland, from 5th Street to 10th Street, on October 31, 2025, from 4:00- 11:00 p.m., as presented.

Tina Bailey

From: Todd Newman
Sent: Friday, September 26, 2025 9:36 AM
To: Tina Bailey
Subject: FW: EXTERNAL -- Street closure

-----Original Message-----

From: Garrett Sharp <garrettsharp@gmail.com>
Sent: Thursday, September 25, 2025 4:30 PM
To: Todd Newman <TNewman@Chanute.org>
Subject: EXTERNAL -- Street closure

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

Good afternoon Todd!

I would like to formally request street closure on South Highland Avenue from 5th Street to 10th Street on October 31st. Request to accommodate the many trick or treaters we will have.

Thanks!!

Garrett Sharp.

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 13, 2025

CONSENT AGENDA ITEM – 6D

ITEM: Consent Agenda

SUBJECT: Request to Temporarily Close South Steuben, between 1st Street and 2nd Street for Halloween on the Evening of October 31, 2025

ANALYSIS: The City has received two requests to temporarily close South Steuben between 1st & 2nd Street on the evening of October 31, 2025. Glen & Dawn Wiltse is requesting permission for the temporary closure from 4:00 p.m. – 10:00 p.m. D'Eva Williamson is requesting permission for the temporary closure from 5:00 p.m. – 9:00 p.m.

The street closure would help to ensure the safety of the large number of trick-or-treaters that frequent this area. The request also includes use of City barricades.

FINANCIAL CONSIDERATION: None

LEGAL CONSIDERATION: None

RECOMMENDATION: Consider requests to temporarily close South Steuben between 1st & 2nd Street on the evening of October 31, 2025. City staff is recommending the closure from 4:00 p.m. – 10:00 p.m.

To: City Commissioner
Date: September 25, 2025
From: Glen & Dawn Wiltse
126 S. Steuben Ave.
Chanute, KS. 66720

RECEIVED

SEP 26 2025

We are requesting to have South Steuben Avenue between First and Second Street, closed on October 31st, 2025. We are requesting the closure to be between the hours of 4:00 pm through 10:00 pm, for the Trick-Or-Treaters.

Thank you for your consideration on this matter

Glen Wiltse

Tina Bailey

From: D'Eva Williamson <ldatl84879611@gmail.com>
Sent: Monday, October 6, 2025 2:02 PM
To: Tina Bailey
Subject: EXTERNAL -- Street closer request

RECEIVED
OCT 06 2025

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

I'm needing to see if I can have the street blocked off from first of s Steuben up to 2nd street for Halloween due to my neighborhood is very busy with kids trick or treating dont want anyone getting hurt wanting it blocked off from 5pm to 9pm

Thank You
D'Eva Williamson

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 13, 2025

CONSENT AGENDA ITEM – 6E

ITEM: Consent Agenda

SUBJECT: Request to Temporarily Close the 200 Block of West Elm for Halloween on the Evening of October 31, 2025

ANALYSIS: Tim Egner is requesting permission to temporarily close the 200 block of West Elm from Steuben going east to the Alley on the evening of October 31, 2025 from 4:30 p.m. – 10:00 p.m. Street closure would help to ensure the safety of large number of trick-or-treaters that frequent this area.

FINANCIAL CONSIDERATION: None

LEGAL CONSIDERATION: None

RECOMMENDATION: Consider request to temporarily close the 200 Block of West Elm from Steuben going east to the Alley on the evening of October, 31, 2025 from 4:30 p.m. – 10:00 p.m.

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 13, 2025

AGENDA ITEM – 9A

ITEM: Public Hearing

SUBJECT: Conduct Public Hearing In Regard to Submitting an Application to the Kansas Water Pollution Control Revolving Loan Fund

BACKGROUND: At their September 8, 2025 regular meeting, the City Commission set October 13, 2025 as the date to hold the required Public Hearing in regards to submitting an application to the Kansas Water Pollution Control Revolving Loan Fund.

ANALYSIS: The purpose of the hearing is to allow the public to speak about the proposed loan application and is a requirement of the loan application process. The required 30-day notice of public hearing was published in the September 9, 2025 edition of the Chanute Tribune.

FINANCIAL CONSIDERATION: Loan would cover total cost of project.

LEGAL CONSIDERATION: None

RECOMMENDATION: Conduct Public Hearing to allow formal action under Item 11A.

Todd Newman

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

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

Jeff:

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

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

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

NOTICE OF PUBLIC HEARING

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

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

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

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

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

Dated: September 8, 2025

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

CITY OF CHANUTE, KANSAS
Tina L Bailey, City Clerk

NOTICE OF PUBLIC HEARING

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

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

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

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

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

Dated: September 8, 2025

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

CITY OF CHANUTE, KANSAS

Affidavit of Publication

STATE OF KANSAS, NEOSHO COUNTY, ss:

Elaina Willford, being first duly sworn, deposes and says: That *she* is *Classified Manager* of *THE CHANUTE TRIBUNE*, a twice weekly newspaper printed in the State of Kansas, and published in and of general circulation in Neosho County, Kansas, with a general paid circulation on a daily basis in Neosho County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

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

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive DAY, the first publication thereof being made as aforesaid on the 9th day of SEPT. 2025, with subsequent publications being made on the following dates:

_____, 2025 _____, 2025

_____, 2025 _____, 2025.

Anna Weller

Subscribed and sworn to and before me this

~~4/4~~ day of September 2025

Barbara D. Westfall
Notary Public

My commission expires: 10-10-26

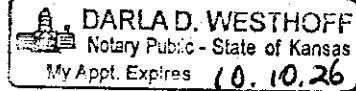
Printer's Fee \$ 84.00

Affidavit, Notary's Fee \$ 10.00

Additional Copies \$ 10.00

Total Publication Fees \$ 104.00

1. **What is the primary purpose of the study?**



CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 13, 2025

AGENDA ITEM – 10A

ITEM: Old Business

SUBJECT: Ordinance Between City and Townships for Fire Protection

INITIATOR: Jeff Mitchell, Fire Chief

BACKGROUND: At the September 22, 2025, the City Commission approved the annual increase for township fire service fees. At that meeting, representatives from two of the townships addressed the commission. One of the townships asked the City to revise the Ordinance to better state the City's responsibility in providing the fire protection.

ANALYSIS: In case of multiple fires or life-threatening incidents the Fire Chief or person in charge is to prioritize as to which incident is responded to first. The Ordinance was revised to state that issue more clearly.

FINANCIAL CONSIDERATION: None.

LEGAL CONSIDERATION: The City Attorney with the Fire Chief has prepared the revised Ordinance.

RECOMMENDATION: Consider adopting the revised Ordinance between the City and the Townships for fire protection.

(Published in *The Chanute Tribune* _____, 2025)

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING A CONTRACT BETWEEN THE CITY OF CHANUTE, KANSAS, AND BIG CREEK TOWNSHIP IN NEOSHO COUNTY, KANSAS, TO FURNISH FIREFIGHTING SERVICE TO BIG CREEK TOWNSHIP, PURSUANT TO THE PROVISIONS OF K.S.A. 80-1502.

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

SECTION 1

Subject to acceptance of the terms of this ordinance and pursuant to the authority granted to it under K.S.A. 80-1502, THE CITY OF CHANUTE agrees, subject to the terms and conditions of this ordinance, to furnish firefighting service to residents and property within BIG CREEK TOWNSHIP in Neosho County, Kansas, during the calendar year 2026 upon the payment by BIG CREEK TOWNSHIP to THE CITY OF CHANUTE in the amount of 23,012.00 on or before March 1, 2026, and the second of which shall be due and payable on or before December 1, 2026.

SECTION 2

In providing such firefighting service to property within BIG CREEK TOWNSHIP, THE CITY OF CHANUTE intends to timely respond to all fires in the township; provided, however, the Fire Chief or person in charge of the Fire Department at the time of any request for firefighting service will prioritize structure fires and incidents that involve danger to human life over grass fires.

SECTION 3

This ordinance shall take effect and be considered as a contract between THE CITY OF CHANUTE, KANSAS, and BIG CREEK TOWNSHIP upon the publication of same in the official City newspaper and the filing with the City Clerk of Chanute the acceptance of BIG CREEK TOWNSHIP by its Board of Trustees of this contract and all of the terms and conditions thereof.

Passed and approved by the Governing Body of THE CITY OF CHANUTE this _____ day of _____, 2025.

Jacob LaRue, Mayor

-SEAL-

TINA L. BAILEY, City Clerk

APPROVED AS TO FORM:

DANIEL SMITH, Assistant City Attorney

(Published in *The Chanute Tribune* _____, 2025)

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING A CONTRACT BETWEEN THE CITY OF CHANUTE, KANSAS, AND CANVILLE TOWNSHIP IN NEOSHO COUNTY, KANSAS, TO FURNISH FIREFIGHTING SERVICE TO CANVILLE TOWNSHIP, PURSUANT TO THE PROVISIONS OF K.S.A. 80-1502.

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

SECTION 1

Subject to acceptance of the terms of this ordinance and pursuant to the authority granted to it under K.S.A. 80-1502, THE CITY OF CHANUTE agrees, subject to the terms and conditions of this ordinance, to furnish firefighting service to residents and property within CANVILLE TOWNSHIP in Neosho County, Kansas, during the calendar year 2026 upon the payment by CANVILLE TOWNSHIP to THE CITY OF CHANUTE in the amount of \$21,355.00 payable in two equal installments, the first of which shall be due and payable on or before March 1, 2026, and the second of which shall be due and payable on or before December 1, 2026.

SECTION 2

In providing such firefighting service to property within BIG CREEK TOWNSHIP, THE CITY OF CHANUTE intends to timely respond to all fires in the township; provided, however, the Fire Chief or person in charge of the Fire Department at the time of any request for firefighting service will prioritize structure fires and incidents that involve danger to human life over grass fires.

SECTION 3

This ordinance shall take effect and be considered as a contract between THE CITY OF CHANUTE, KANSAS, and CANVILLE TOWNSHIP upon the publication of same in the official City newspaper and the filing with the City Clerk of Chanute the acceptance of CANVILLE TOWNSHIP by its Board of Trustees of this contract and all of the terms and conditions thereof.

Passed and approved by the Governing Body of THE CITY OF CHANUTE this _____ day of _____, 2025.

Jacob LaRue, Mayor

-SEAL-

TINA L. BAILEY, City Clerk

APPROVED AS TO FORM:

DANIEL SMITH, Assistant City Attorney

(Published in *The Chanute Tribune* _____, 2025)

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING A CONTRACT BETWEEN THE CITY OF CHANUTE, KANSAS, AND TIOGA TOWNSHIP IN NEOSHO COUNTY, KANSAS, TO FURNISH FIREFIGHTING SERVICE TO TIOGA TOWNSHIP, PURSUANT TO THE PROVISIONS OF K.S.A. 80-1502.

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

SECTION 1

Subject to acceptance of the terms of this ordinance and pursuant to the authority granted to it under K.S.A. 80-1502, THE CITY OF CHANUTE agrees, subject to the terms and conditions of this ordinance, to furnish firefighting service to residents and property within TIOGA TOWNSHIP in Neosho County, Kansas, during the calendar year 2026 upon the payment by TIOGA TOWNSHIP to THE CITY OF CHANUTE in the amount of \$55,534.00 payable in two equal installments, the first of which shall be due and payable on or before March 1, 2026, and the second of which shall be due and payable on or before December 1, 2026.

SECTION 2

In providing such firefighting service to property within BIG CREEK TOWNSHIP, THE CITY OF CHANUTE intends to timely respond to all fires in the township; provided, however, the Fire Chief or person in charge of the Fire Department at the time of any request for firefighting service will prioritize structure fires and incidents that involve danger to human life over grass fires.

SECTION 3

This ordinance shall take effect and be considered as a contract between THE CITY OF CHANUTE, KANSAS, and TIOGA TOWNSHIP upon the publication of same in the official City newspaper and the filing with the City Clerk of Chanute the acceptance of TIOGA TOWNSHIP by its Board of Trustees of this contract and all of the terms and conditions thereof.

Passed and approved by the Governing Body of THE CITY OF CHANUTE this _____ day of _____, 2025.

Jacob LaRue, Mayor

-SEAL-

TINA L. BAILEY, City Clerk

APPROVED AS TO FORM:

DANIEL SMITH, Assistant City Attorney

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 13, 2025

AGENDA ITEM – 10B

ITEM: Old Business

SUBJECT: Golf Carts and Utility Vehicles

INITIATOR: City Manager

BACKGROUND: At the September 22, 2025, Chanute City Commission meeting, the commissioners discussed making changes to the City's current ordinance regulating golf carts and utility vehicles.

ANALYSIS: The consensus of the commission was to allow utility vehicles properly equipped with lights to operate 24/7 on all city streets.

FINANCIAL CONSIDERATION: None.

LEGAL CONSIDERATION: The city has prepared a revised Ordinance in accordance with the direction of the City Commission.

RECOMMENDATION: Review revised Ordinance and discuss the same.

(Published in *The Chanute Tribune* _____, 2025)

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHANUTE MUNICIPAL CODE SECTION 10.50 – GOLF CARS AND UTILITY VEHICLES ON THE STREETS WITHIN THE CORPORATE LIMITS OF THE CITY OF CHANUTE.

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

SECTION 1.

Section 10.50.010, Chanute Municipal Code, is hereby amended to read and provide as follows:

10.50.010 – Operation of golf carts.

- A. Golf carts may be operated upon the public highways, streets, roads and alleys within the corporate limits of the city; provided, however, that no golf cart 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 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 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 shall be operated on any public highway, street, road or alley between sunset and sunrise.
- C. No golf cart shall be operated on any public sidewalk.
- D. Every person operating a golf cart 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.

SECTION 2.

Section 10.50.020, Chanute Municipal Code, is hereby amended to read and provide as follows:

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.

SECTION 3.

Section 10.50.030, Chanute Municipal Code, is hereby amended to read and provide as follows:

10.50.030 – Definition.

A "golf cart" means a motor vehicle that has not less than 3 wheels in contact with the ground, an unladen 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 1500 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.

SECTION 4.

Section 10.50.040, Chanute Municipal Code, is hereby amended to read and provide as follows:

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.

SECTION 5.

Section 10.50.050, Chanute Municipal Code, is hereby amended to read and provide as follows:

10.50.050 – Display of slow-moving vehicle emblem.

- A. It shall be illegal to operate a golf cart 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 K.S.A. 8-1717, and amendments thereto.
- C. The slow-moving vehicle emblem shall be mounted and displayed in compliance with K.S.A. 8-1717, and amendments thereto.
- D. The golf cart shall display a bright orange triangle flag no less than 84 inches off ground level on the rear of the vehicle.

SECTION 6.

Section 10.50.060, Chanute Municipal Code, is hereby amended to read and provide as follows:

10.50.060 – Insurance required; penalty.

- A. Every owner of a golf cart or 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, K.S.A. 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.

SECTION 7.

Section 10.50.070, Chanute Municipal Code, is hereby amended to read and provide as follows:

10.50.070 – Registration and license; fee; application; inspection; penalty.

- A. Before operating a 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. The license fee shall be \$50.00 per calendar year, payable in advance to Community Development. 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 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 not lawfully issued for such vehicle.
 - 6. Any person convicted or 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.

SECTION 8.

Section 10.50.080, Chanute Municipal Code, is hereby amended to read and provide as follows:

10.50.080 – Signal required for stopping or turning.

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

SECTION 9.

Section 10.50.090, Chanute Municipal Code, is hereby amended to read and provide as follows:

10.50.090 – Prohibited streets.

Other than to cross, it is a violation of this ordinance for a golf cart 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.

SECTION 10.

Section 10.50.010, Chanute Municipal Code, is hereby added to read and provide as follows:

10.50.010 – Utility vehicles.

Utility vehicles are allowed on all city streets at all times provided the utility vehicle is equipped as required under Article 17 of Chapter 8 of the Kansas statutes.

SECTION 11:

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 13th day of October, 2025.

Jacob LaRue, Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

Daniel Smith, Assistant City Attorney

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 13, 2025

AGENDA ITEM – 11A

ITEM: New Business

SUBJECT: Adopt a Resolution authorizing the completion of an application to the Kansas Department of Health & Environment (KDHE) regarding a loan from the Kansas Water Pollution Control Revolving Loan Fund.

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

ANALYSIS: Pursuant to Kansas statute the city is required to have a public hearing before applying for a loan from KDHE to construct a new waste water plant. To move forward the city needs to approve a resolution allowing city staff to complete and submit the application for a loan from KDHE.

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

LEGAL CONSIDERATION: The City Attorney has approved the Resolution as to form.

RECOMMENDATION: Pass Resolution allowing the city to proceed with an application to KDHE for a loan to pay for the construction of a new power plant.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING FILING OF APPLICATION WITH THE KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT FOR A LOAN UNDER THE KANSAS WATER POLLUTION CONTROL REVOLVING FUND ACT (K.S.A. 1988 SUPP. 65-3321 THROUGH 65-3329).

WHEREAS, under the terms of the Kansas Water Pollution Control Revolving Fund Act (K.S.A. 1988 Supp. 65-3321 through 65-3329), the State of Kansas has authorized the making of the loans to authorized applicants to aid in the construction of specific public projects.

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

Section 1. Loan Application. The Mayor and City Clerk of the City are hereby authorized to cause to be prepared and to execute a Loan Application, including all attachments thereto (jointly, the "Application"); in substantially the form presented to the Governing Body this date, in order to provide financing for the Project. The Application shall be forwarded to KDHE as soon as possible.

Section 2. Further Proceedings. The Mayor, City Clerk and the other officers and representatives of the City are hereby authorized and directed to take such other action as may be necessary to complete the Application and to coordinate processing of a loan agreement for the Loan (the "Loan Agreement"); provided that the authorization to execute the Loan Agreement shall be subject to further resolution of the Governing Body.

Section 3. Further Authority. This Resolution shall be in full force and effect from and after its adoption.

ADOPTED by the Governing Body of the City of Chanute, Kansas, on this 13th day of October, 2025.

Jacob LaRue, Mayor

[SEAL]

Attest:

By: _____

Tina L. Bailey, City Clerk



PRE-APPLICATION FORM

Can be used for Kansas Public Water Supply Loan Fund (KPWSLF) or Kansas Water Pollution Control Revolving Fund (KWPCRF) projects

Municipality Name

city of chanute waste water treatment plant

Contact Name and Title

Jeff Litzel

Mailing Address

po box 907 chanute ks 66720

Phone

6204332940

Email Address

wwtp@chanute.org

Project Description

Construction of a new WWTP to match the current biological design flow of 2.2 MGD and a peak flow of 4.5 MGD.

The plant work will include rehab of extraneous flow basin, replacement of Headworks/Preliminary Treatment, Primary and Tertiary Treatment, Extraneous Flow Treatment and Tailworks, with the addition of a cloth filter.

Describe the Problem the Project will resolve

Preliminary results from a two year study indicate significant needs for the City of Chanute Wastewater Treatment and Collection System, with poor integrity and a high I&I rate. Headworks, Pump Station, Primary/Auxillary Treatment and Basins need addressed to be structurally sound and able to handle 20 MGD for 3 days to prevent illicit discharges. The current trickling filter plant has been in operation since 1982. Although the visible components of the facility appear to be in good condition and meets permit requirements, the submerged areas have non-repairable structural deficiencies and have exceeded their Useful Life. Some components (Lab, Maintenance Building, Drying Beds, Extraneous Flow Basin) may be rehabilitated and utilized for further service. Past projects have prioritized the collection system through Insitu-lining practices, but has not produced the intended results of reducing I&I. Thus the City is in a situation to replace the biological process and couple it with processes to address the extraneous flows. I&I reduction projects will be considered in the future.

Est. Design Completion Date

8/25

Status of Design (% Complete)

60%

Est. Project Construction Start Date

2/26

Estimated Project Cost

30,000,000

Rural Water Districts must attach a list showing the number of customer meters in each county township. If the utility currently implements an asset management plan, please attach the completed Asset Management IQ Test found at <http://southwestfc.unm.edu/AssetManagementIQ/main.php>. If the project is for lead service line replacements, indicate in the project description whether there will be a charge to property owners for replacing the private side of lead service lines. If the municipality wishes for a lead service line or distribution project area to be considered as a Disadvantaged Community, a list of census tracts for the project area must be attached. **Send completed form and attachments to: KDHE-SRF, 1000 SW Jackson, Suite 420; Topeka, KS 66612 or email to kdhe.KansasSRF@ks.gov.**

Division of Environment
Curtis State Office Building
1000 SW Jackson St., Suite 400
Topeka, KS 66612-1368



Phone: 785-296-1535
Fax: 785-559-4264
www.kdheks.gov

Janet Stanek, Secretary

Laura Kelly, Governor

July 8, 2025

RECEIVED

JUL 17 2025

City of Chanute
P.O. Box 907
Chanute, Kansas 66720

Re: Kansas Water Pollution Control Revolving Fund
New Wastewater Treatment Plant
KWPCRF Project No. 3018-01

The Kansas Department of Health and Environment (KDHE) is pleased to notify you that the City of Chanute has been selected in the KDHE 2026 Intended Use Plan (IUP) to apply for a loan in the amount of \$30,000,000 from the Kansas Water Pollution Control Revolving Fund (KWPCRF). The KWPCRF provides loans at 60% of market interest rates. The interest rate for the month of July 2025 is 3.09%.

If the project and a KDHE loan are still being considered, the City must submit a completed Wastewater loan application which can be downloaded at www.kdhe.ks.gov/516/Applications. Instructions for completing the application are included in the application file. If you cannot access our web page, please contact me at (785) 296-5527 to obtain a hard copy through regular mail.

If KDHE receives no response from the City of Chanute by **October 15, 2025**, the project will be removed from our funding list and the City will need to re-apply for consideration. The funds will then be offered to projects that are below the funding line found on the KWPCRF Intended Use Plan. If the loan application is only partially completed by October 15, 2025, KDHE may still award funding to the next highest project ready to proceed. **If the City decides not to pursue funding for the project or cannot meet the application deadline, please contact me at 785-296-5527 or Cara.C.Hendricks@ks.gov as soon as possible so KDHE can work with other municipalities to award the money.**

Free technical assistance with completing the loan application can be provided. Should you have any questions, or need assistance in completing your application, please feel free to contact me.

A handwritten signature in blue ink, appearing to read "Cara C. Hendricks".

Cara C. Hendricks, P.E.
Municipal Programs Unit Chief
Bureau of Water

CCH

pc: SE District
Chanute KWPCRF Project No. C20 3018-01

9-10-2025 10:37 AM

CITY OF CHANUTE
BALANCE SHEET
AS OF: AUGUST 31ST, 2025

PAGE: 1

525-I & I SEWER PROJ. RESERVE

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE
ASSETS		
525-11200.01.000	Cash - Treasurers Acct	3,464,420.12
525-13910.00	Accounts Receivable	0.00
		<u>3,464,420.12</u>
TOTAL ASSETS		3,464,420.12
LIABILITIES		
525-21110.00.000	Accounts Payable	0.00
TOTAL LIABILITIES		0.00
EQUITY		
525-2999.99-7201.Jan 1	- Fund Balance	3,710,410.27
TOTAL BEGINNING EQUITY		3,710,410.27
TOTAL REVENUE		563,800.00
TOTAL EXPENSES		809,790.15
TOTAL REVENUE OVER/ (UNDER) EXPENSES		(245,990.15)
TOTAL EQUITY & REV. OVER/ (UNDER) EXP.		<u>3,464,420.12</u>
TOTAL LIABILITIES, EQUITY & REV.OVER/ (UNDER) EXP.		3,464,420.12

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 13, 2025

AGENDA ITEM – 11B

ITEM: New Item

SUBJECT: Request to Temporarily Close South Highland, from 4th Street to 5th Street on the Evening of October 31, 2025

ANALYSIS: Attached is a request from Rebecca Boyer requesting permission to temporarily close South Highland, from 4th Street to 5th Street, to thru traffic on October 31, 2025, from 4:00-11:00 p.m. During Halloween, this particular area of South Highland has become very popular with young Trick or Treaters.

Temporarily closing this area will help to ensure the safety of the children trick-or-treating and associated traffic. The request also includes use of City barricades.

FINANCIAL CONSIDERATION: None

LEGAL CONSIDERATION: None

CONSIDERATION: Consider request to temporarily close South Highland, from 4th Street to 5th Street, on October 31, 2025, from 4:00- 11:00 p.m., as presented.

Tina Bailey

From: Rebecca Boyer <rboyer620@gmail.com>
Sent: Saturday, September 27, 2025 8:20 PM
To: Tina Bailey
Subject: EXTERNAL -- Re: FW: EXTERNAL -- Halloween question

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.

Tina,
Thanks for the information.

Location: 4th and S. Highland also 5th and S. Highland (I'm not sure if anyone else has requested road closed but it needs shut down all the way to 10th street honestly)

Date: October 31stHalloween

Time: 4:00 pm - 11pm

Summary:
Halloween...highland street gets over 2000 people walking up and down for trick or treating and having cars in the mix is a problem. We want everyone to be safe.

Thanks for your time,
Rebecca Boyer

Sent from Gmail Mobile

On Thu, Sep 25, 2025 at 4:01 PM Tina Bailey <TBailey@chanute.org> wrote:

Ms. Boyer,

I forgot to mention that last year the road closure request received was for South Highland Ave., from 6th Street to 10th Street, which would not have included the 500 Block of South Highland.

Thank You,

Tina L Bailey, CMC

City Clerk

City of Chanute

PO Box 907, 101 S Lincoln

Chanute, KS 66720

620-431-5217

620-431-5209 (fax)

tbailey@chanute.org

www.chanute.org

From: Tina Bailey
Sent: Thursday, September 25, 2025 2:04 PM
To: 'Rebecca Boyer' <rboyer620@gmail.com>
Subject: RE: EXTERNAL -- Halloween question

Ms. Boyer,

The following information is needed for a "Road Closure Request"

Location (streets):

Date:

Time (start to finish):

Short summary of the event:

If approved, the barricades will be dropped off at the location (normally an intersection) and the requesting party will be responsible for barricade set up and take down. Request should be submitted no later than noon on Wednesday prior to a regular City Commission Meeting. Meetings are held the 2nd & 4th Mondays of each month.

Let me know if you have any other questions.

Thank You,

From: Rebecca Boyer <rboyer620@gmail.com>
Sent: Thursday, September 25, 2025 12:00 PM
To: Tina Bailey <TBailey@Chanute.org>
Subject: EXTERNAL -- Halloween question

You don't often get email from rboyer620@gmail.com. [Learn why this is important](#)

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

To whom it concerns,

Hi my name is Rebecca Boyer and I live on the corner of Highland and 5th. Last year on Halloween the road was not blocked like it was in previous years. I was wondering if I needed to request this and I wasn't sure who to contact. We had almost 1300 kids last year and when vehicles are able to go down the road it gets a bit crazy. Sidewalks are not the best and a lot of people walk on the road. We just want everyone to be safe.

Thanks for your time and help.

Rebecca Boyer

Sent from Gmail Mobile

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 13, 2025

AGENDA ITEM – 11C

ITEM: New Business

SUBJECT: Appoint One Member to Chanute Housing Authority Board

ANALYSIS: Attached is a letter from Chanute Housing Authority Executive Director Sharron Serpan requesting that the City Commission appoint one member to the Chanute Housing Authority Board. The Board is formally submitting the names of two candidates for consideration, Dale (DJ) Dangerfield and Troy Pervin.

Appointed by the Mayor with consent of the Governing Body. The term of office shall be for a period of four (4) years.

FINANCIAL CONSIDERATION: None

LEGAL CONSIDERATION: None

RECOMMENDATION: Appoint One Member to Chanute Housing Authority Board.

821 W. Main
Chanute, Kansas 66720
Phone: 620-431-7320

RECEIVED
SEP 26 2025

Housing Authority for the City of Chanute

Elderly and Family Housing

September 25, 2025

Jacob LaRue
Mayor -City of Chanute
Chanute, KS 66720

Re: Chanute Housing Authority Board Candidate Nominations

Dear Mr. Mayor

On behalf of the Chanute Housing Authority Board, I am writing to formally submit the names of two candidates for appointment to the Chanute Housing Authority Board. We respectfully request that these nominations be placed on the agenda for consideration and approval at the next City Council meeting.

The candidates are as follows:

1. Dale (DJ) Dangerfield
2. Troy Pervin
- 3.

We appreciate your assistance in moving this process forward and ensuring that these nominations are brought before the Council in a timely manner. Please let us know if any additional documentation or information is required prior to the meeting.

Thank you for your attention to this matter and for your continued support of the Chanute Housing Authority.

Sincerely,

Sharron Serpan

Sharron Serpan
Executive Director

Tina Bailey

From: Anna Methvin <Anna_Methvin@nmrrmc.com>
Sent: Thursday, October 2, 2025 8:49 AM
To: Tina Bailey
Cc: Sharron Serpan; Troy Pervin
Subject: EXTERNAL -- application for appointment to housing authority commission
Attachments: DOC556.pdf

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

Good morning Tina,

Attached is one application for the City Commission for the Chanute Housing Authority. We feel with Troy's vast experience in building and maintenance he will be a asset to our Housing Commission.

Thanks for your help and for sharing policies with us. We meet next week and will discuss as a group.

Anna

Anna Methvin, Director
Foundation of Neosho Memorial Regional Medical Center
PO Box 426
Chanute, KS 66720
(620) 432-5496 Office
(620) 431-8185 Cell
(620) 431-7556 Fax



CONFIDENTIALITY NOTICE: This electronic mail transmission (including any accompanying attachments) is intended solely for its authorized recipient(s), and may contain confidential and/or legally privileged information. If you are not an intended recipient, or responsible for delivering some or all of this transmission to an intended recipient, be aware that any review, copying, printing, distribution, use, or disclosure of the contents of this message is strictly prohibited. If you have received this electronic mail message in error, please delete it from your system without copying it, and contact the sender immediately by Reply e-mail so that our address records can be corrected.



RECEIVED
OCT 02 2025

City of Chanute, Kansas

APPLICATION FORM
FOR APPOINTMENT TO CITY BOARD OR COMMISSION

DATE 10/1/2025

NAME Troy Perquin HOME ADDRESS: 7260 220th Rd.

HOME PHONE: _____ CELL PHONE: _____ E-MAIL ADDRESS Troy_Perquin@KCMC.com

BUSINESS ADDRESS 629 5. Plummer BUSINESS PHONE 620-431-4000

AREA OF EXPERTISE AND/OR EDUCATION _____

Building Maintenance

Please attach a resume to this application

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

Board of Electrical Examiners

Library Board

Board of Plumbing Examiners

Tourism Committee

Board of Zoning Appeals

Recreation Commission

Planning Commission

Human Relations Board

Airport Advisory Committee

Housing Authority

Parks Advisory Board

Revolving Loan Advisory Committee

Golf Course Advisory Board

CRDA Board of Directors

Economic Development Activities Committee

Downtown Revitalization Committee

Architectural Review Board

Chanute Land Bank Board

Troy Perquin
(SIGNATURE)

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



RECEIVED
OCT 02 2025

City of Chanute, Kansas

APPLICATION FORM
FOR APPOINTMENT TO CITY BOARD OR COMMISSION

DATE 10 / 1 / 2025

NAME DJ Dangerfield HOME ADDRESS: 212 N. Forest

HOME PHONE: n/a CELL PHONE: 620-704-7657 E-MAIL ADDRESS: pastordjdangerfield@gmail.com

BUSINESS ADDRESS 118 N. Forest BUSINESS PHONE 620-431-2910

AREA OF EXPERTISE AND/OR EDUCATION FBC Chanute Pastor and Twenty plus year of outreach experience

Please attach a resume to this application

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

Board of Electrical Examiners

Library Board

Board of Plumbing Examiners

Tourism Committee

Board of Zoning Appeals

Recreation Commission

Planning Commission

Human Relations Board

Airport Advisory Committee

Housing Authority

Parks Advisory Board

Revolving Loan Advisory Committee

Golf Course Advisory Board

CRDA Board of Directors

Economic Development Activities Committee

Downtown Revitalization Committee

Architectural Review Board

Chanute Land Bank Board

DJ Dangerfield

(SIGNATURE)

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

DJ DANGERFIELD
212 N Forest Chanute, Ks 66720
620-704-7656
pastordjdangerfield@gmail.com

SUMMARY OF QUALIFICATIONS

Former Supervisor at Sprint Telecenters Inc. and Tola Pharmacy Inc. Regional Manager has Eleven years experience as a Youth Pastor and 5 Years experience as an Associate Pastor at First Baptist Church Chanute. Founder of InnerConnected Revival Ministries Inc...Evangelism Ministry. Oversees Young Adult Ministry, College Ministry, High School Ministry, and Middle School Ministry.

- Budgets/Schedules Events
- Board Member of Outreach Ministry FireEscape Coffeehouse
- Passionate Fundraiser
- Radio Show Host
- Very Good Networker
- Plans Numerous Youth Trips
- Church and Home Bible Studies
- Director of Summer Camp
- FCA Huddle Leader
- Humble Leader
- Mentoring
- Basketball Camps
- Led and plans numerous mission trips.
- Speaking Pastor

- Help establish Second Service at First Baptist Church Chanute for 30 somethings. Has watched the Lord Expand the ministry from about 50 to 600 people in a town of about 6,000. On any given Sunday we are ministering to about almost 500 people between Two Church Services operating at the same time. Preaches at both services most sundays.
- Currently serves as Founder and Leader of Hope School. Weekly Meeting with people who are struggling with substance abuse disorder.
- Host a Christian Radio Show called Red Letter Street Party. www.fireescape.net/kflex Everyday from 8pm til 10pm.
- Not the Traditional Associate Youth Pastor. Highly Motivated and Loves to Preach the Gospel. Don't mind serving before Leading because of lack of college credentials. Has been mentored into every position received including my secular positions. The Lord has given me the grace to be in the position of leadership every Job position given.

PASTORING HIGHLIGHTS/COMMITTEE WORK

Associate Pastor/Youth Pastor First Baptist Church Chanute Chanute, Ks	May 2008-April 2017
--	----------------------------

- 2002: License Minister through New Hope Missionary Baptist Church
- 2002: Started Non Profit Organization InnerConnected Revival Ministries. Community Based youth group in Humboldt, Ks
- 2003: Expanded InnerConnected Revival Ministries and begin to Evangelize. Spoke at Youth Camps and Youth Events.
Begin Serving as Community Youth Pastor at Community Monthly Service "Deep End".
- 2007: Help Start Second Service at First Baptist Church Chanute as a lay person. Service geared to younger couples and families.
Begin service as Board Member at FireEscape Coffeehouse. Youth Outreach Center. I currently volunteer once a month.
- 2008: Hired Full Time at First Baptist Church Chanute Youth Pastor and Assoc. Minister
- 2010: Partnered with local schools and began having Impact Assemblies.
- 2015: Started our food pantry. I started off giving away food just after church. It then grew to a community food pantry (Neighbor 2 Neighbor). Serve over 50 Families Weekly and Almost 125 Different Families Monthly
Founder Of Hope Culture Inc. A Not For Profit That Helps High School/College Age Athletes With Their Sports Endeavors.

PASTORING HIGHLIGHTS/COMMITTEE WORK

Lead Pastor First Baptist Church Chanute Chanute, Ks	April 2017- Present
--	----------------------------

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 13, 2025

AGENDA ITEM – 11D

ITEM: New Business

SUBJECT: Cemetery Maintenance RFP

BACKGROUND: City staff is requesting to contract out cemetery maintenance for Memorial Park and Elmwood cemeteries. Workforce shortages for seasonal help has made maintaining the cemeteries a struggle over the past few years. The City has had to rely on younger kids which has resulted in fewer months of employment compared to previous years. Also, the cemeteries have grown to full capacity which has made the weed eating more time consuming and less effective over the seasonal shortages.

ANALYSIS: City staff is recommending a two-year extension to B&L and Roscoe's current maintenance contract for 2026-2027 mowing season. City staff has had no complaints on either cemetery and with no increase to the current contract there is no need for a formal bid process. City staff is very pleased with the service being provided and the cemeteries have never looked better.

FINANCIAL CONSIDERATION: N/A

LEGAL CONSIDERATION: N/A

RECOMMENDATION: Approval from the City Commission to allow the City Manager to enter into a two-year agreement for Cemetery Maintenance in Memorial Park and Elmwood Cemetery.



City
#2412

Chanute

a TRADITION of INNOVATION

CEMETERY MAINTENANCE AGREEMENT

1. Length of Contract:

Length of Contract for services requested is for two (2) years, beginning April 1, 2024 through March 31, 2026. Contract will be paid by the city monthly (7 monthly payments per year).

2. Nature of Services Required:

K2

- A. Memorial Park Cemetery** – Maintain cemetery grounds, including all areas within the property occupied by grave sites and future grave site green spaces. In total, this includes maintenance of approximately 26 acres of area used or reserved for cemetery use.
- B. Elmwood Cemetery** – Maintain cemetery grounds including all areas within the property occupied by grave sites and green space. In total, this includes maintenance of approximately 31 acres of area used or reserved for cemetery use.

3. Maintenance provided by the Contractor shall include the following:

- A. Mowing** of all grass areas during the growing season to maintain a grass height not to exceed six (6) inches, and not less than two and one half (2.5) inches. The typical growing season shall be defined as April 1st through October 31st.
- B. Trimming** around all grave stones and markers within the cemetery so that vegetation around such obstacles does not exceed a height of six (6) inches. Includes removal of any grass clippings from grave stones and markers.
- C. Remove** any tree or brush growth from around grave markers or headstones.
- D. Any and all damage** to City property or individual grave markers or vaults shall be reported to the Cemetery Sexton immediately and shall be repaired or replaced at the expense of the contractor.

4. The Contractor shall furnish all labor, materials, tools, and equipment to perform said cemetery maintenance.

5. The Contractor shall not be considered an agent or employee of the city for any purpose, and shall be deemed an independent contractor. The Contractor shall be solely liable for any injury to persons, employees, property of the Contractor or property of others.

6. The Contractor shall maintain contractor's liability insurance in the amount of \$300,000 for all services outlined. A certificate of insurance must be submitted to the city for the term of the contract on or before April 1, 2024. Failure to submit a certificate of insurance or cancellation of said insurance without prompt replacement will be cause for immediate termination of contract.



Chanute

a TRADITION of INNOVATION

7. The City reserves the right to negotiate an agreement with the selected contractor based on fair and reasonable compensation for the scope of work and services proposed as well as the right to reject any and all responses deemed unqualified, unsatisfactory, or inappropriate.
8. City will pay the contractor's invoice for its services as defined in article 3A.

The following addresses will be used for notice:

City of Chanute:

101 South Lincoln
P.O. Box 907
Chanute, KS 66720

B&L Lawn & Landscape:

412 North Garfield
Chanute, KS 66720

The City of Chanute and B&L Lawn & Landscape agree to an annual fee for Memorial Park Cemetery Services in the amount of \$94,640.00.

Signed January 25, 2024

City of Chanute

City Manager, Todd Newman

Contractor

B&L Lawn & Landscape, Kenton Richards



Chanute

a TRADITION of INNOVATION

Proposal for Cemetery Maintenance City of Chanute, KS

Contractor Name: Kenton Richards

Business Name: B & L Lawn & Landscape

Address: 412 N Garfield Ave

City, State, Zip: Chanute KS 66720

Phone Number: 620-212-6330

April 1, 2024 – March 31, 2026

Memorial Park Cemetery Annual Fee: \$94,440

Elmwood Cemetery Annual Fee: \$129,920

Request for proposals should be directed to:

City of Chanute
RFP – Cemetery Maintenance
P.O. Box 907, 101 S. Lincoln
Chanute, KS 66720

Proposals must be received by December 29, 2023 at 4:00 PM.



CITY
#2413

Chanute

a TRADITION of INNOVATION

CEMETERY MAINTENANCE AGREEMENT

1. Length of Contract:

Length of Contract for services requested is for two (2) years, beginning April 1, 2024 through March 31, 2026. Contract will be paid by the city monthly (7 monthly payments per year).

2. Nature of Services Required:

A. Memorial Park Cemetery – Maintain cemetery grounds, including all areas within the property occupied by grave sites and future grave site green spaces. In total, this includes maintenance of approximately 26 acres of area used or reserved for cemetery use.

B. Elmwood Cemetery – Maintain cemetery grounds including all areas within the property occupied by grave sites and green space. In total, this includes maintenance of approximately 31 acres of area used or reserved for cemetery use.

3. Maintenance provided by the Contractor shall include the following:

A. Mowing of all grass areas during the growing season to maintain a grass height not to exceed six (6) inches, and not less than two and one half (2.5) inches. The typical growing season shall be defined as April 1st through October 31st.

B. Trimming around all grave stones and markers within the cemetery so that vegetation around such obstacles does not exceed a height of six (6) inches. Includes removal of any grass clippings from grave stones and markers.

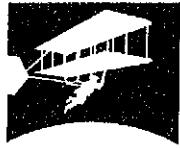
C. Remove any tree or brush growth from around grave markers or headstones.

D. Any and all damage to City property or individual grave markers or vaults shall be reported to the Cemetery Sexton immediately and shall be repaired or replaced at the expense of the contractor.

4. The Contractor shall furnish all labor, materials, tools, and equipment to perform said cemetery maintenance.

5. The Contractor shall not be considered an agent or employee of the city for any purpose, and shall be deemed an independent contractor. The Contractor shall be solely liable for any injury to persons, employees, property of the Contractor or property of others.

6. The Contractor shall maintain contractor's liability insurance in the amount of \$300,000 for all services outlined. A certificate of insurance must be submitted to the city for the term of the contract on or before April 1, 2024. Failure to submit a certificate of insurance or cancellation of said insurance without prompt replacement will be cause for immediate termination of contract.



Chanute

a TRADITION of INNOVATION

7. The City reserves the right to negotiate an agreement with the selected contractor based on fair and reasonable compensation for the scope of work and services proposed as well as the right to reject any and all responses deemed unqualified, unsatisfactory, or inappropriate.
8. City will pay the contractor's invoice for its services as defined in article 3A.

The following addresses will be used for notice:

City of Chanute:

101 South Lincoln
P.O. Box 907
Chanute, KS 66720

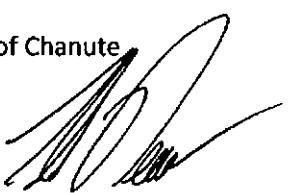
Roscoe's Lawn Care

101 South Gretchen
Chanute, KS 66720

The City of Chanute and Roscoe's Lawn Care agree to an annual fee for Elmwood Cemetery Services in the amount of \$122,295.00.

Signed , 2024

City of Chanute



City Manager, Todd Newman

Contractor



Roscoe's Lawn Care, Ross Debler



Chanute

a TRADITION of INNOVATION

Proposal for Cemetery Maintenance City of Chanute, KS

Contractor Name: Ross Debler

Business Name: Rescues Lawn Care

Address: 101 S. Gretchen

City, State, Zip: Chanute KS, 66720

Phone Number: (620) 431-6421

April 1, 2024 – March 31, 2026

Memorial Park Cemetery Annual Fee: 102,570

Elmwood Cemetery Annual Fee: 122,295

Request for proposals should be directed to:

City of Chanute
RFP – Cemetery Maintenance
P.O. Box 907, 101 S. Lincoln
Chanute, KS 66720

Proposals must be received by December 29, 2023 at 4:00 PM.

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 13, 2025

AGENDA ITEM -11E

ITEM: New Business

SUBJECT: Resolution Declaring Property at 15 South Allen in violation of Chanute Municipal Code 8.20.010 (E) & 10.30.030.

BACKGROUND: On August 4, 2025, the property located at 15 South Allen was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (E) & 10.30.030. On August 4, 2025 a nuisance notice was sent, via certified mail to owners, Marc or Gerri Christiansen., notifying the owners that they were in violation of said code, due to allowing unsightly vegetation and inoperable vehicle(s) to remain on said property. (See attached pictures of property). The owners were given until September 4, 2025 to correct the problem. If they felt this violation was sent in error, they could request a hearing with the City Manager. Failure on their part to take any action would result in court action and/or abatement by the City.

ANALYSIS: Adopting the attached resolution would be the final step in this process. Per the Resolution, the owners would have until October 23, 2025 to comply with the City Code. If they fail to do so, the City would then have a contractor remove the unsightly vegetation and inoperable vehicle(s). All associated costs incurred by the City would be charged against the lot or subject real property as provided in Chanute Code Section 8.20.100 & 10.30.130. A copy of Chanute Code Section 8.20.100 & 10.30.130 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 15 South Allen to be in violation of Chanute Municipal Code Section 8.20.010 (E) & 10.30.030 with authorization for abatement of certain nuisances.



Chanute
a TRADITION of INNOVATION

RETURNED UNC 8/27/25
PCV Tracking Slip
RCSolution-9/4/25
NO PROGRESS 10/10/25

08/04/2025

MARC OR GERRI CHRISTIANSEN
15 S ALLEN
CHANUTE, KS 66720

NUISANCE NOTICE – 15 S ALLEN AVE - CHANUTE, KS 66720

To Whom It May Concern:

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

The above violation(s) must be corrected by: 09/04/2025

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

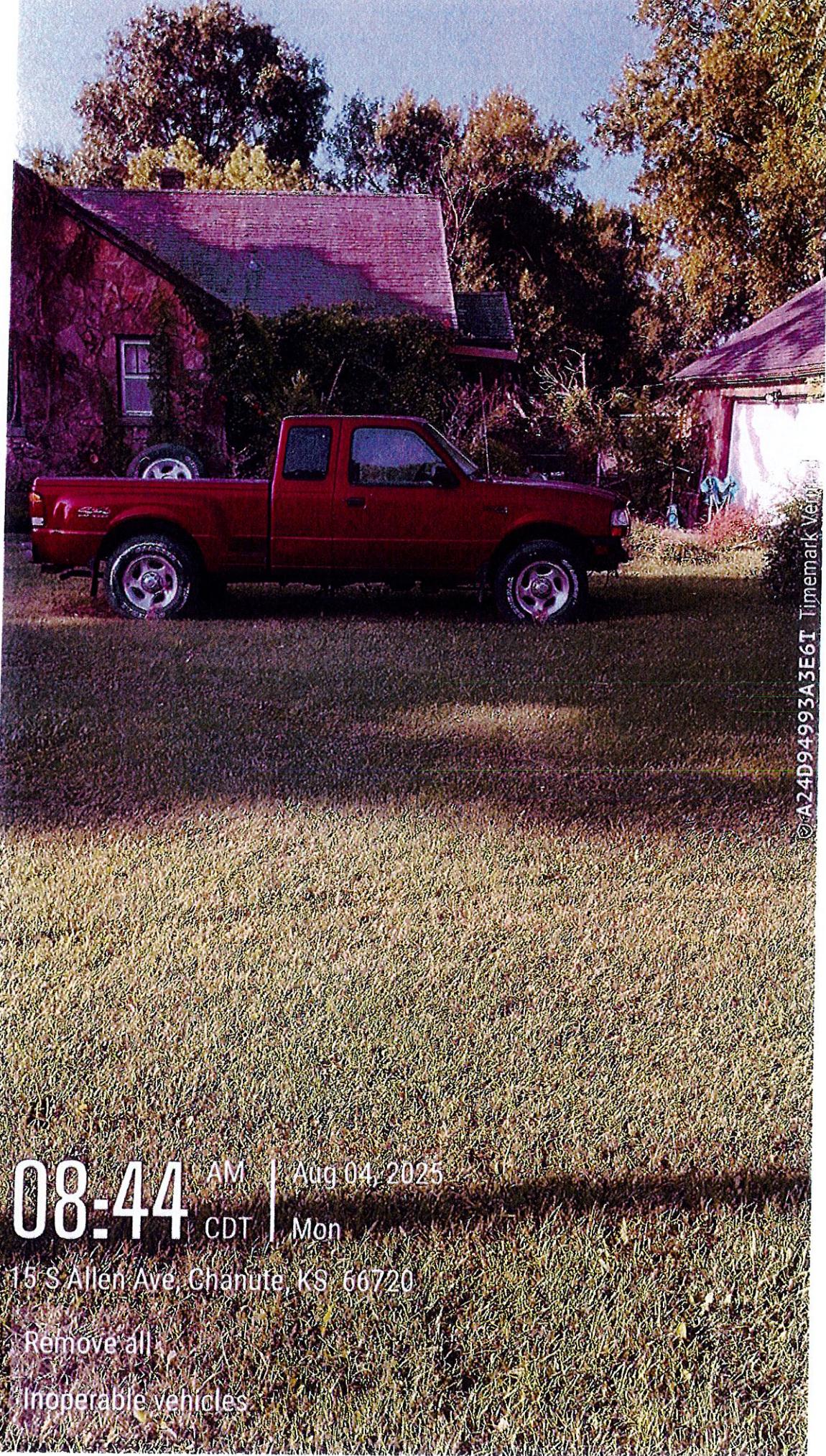
The City of Chanute is primarily interested in causing these violation(s) to be corrected and not repeated. When you make the necessary corrections, please contact us. We will be checking back to make sure the corrections have been made.

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

Sincerely,

Vance Carter
Vance Carter

Code Enforcement Officer



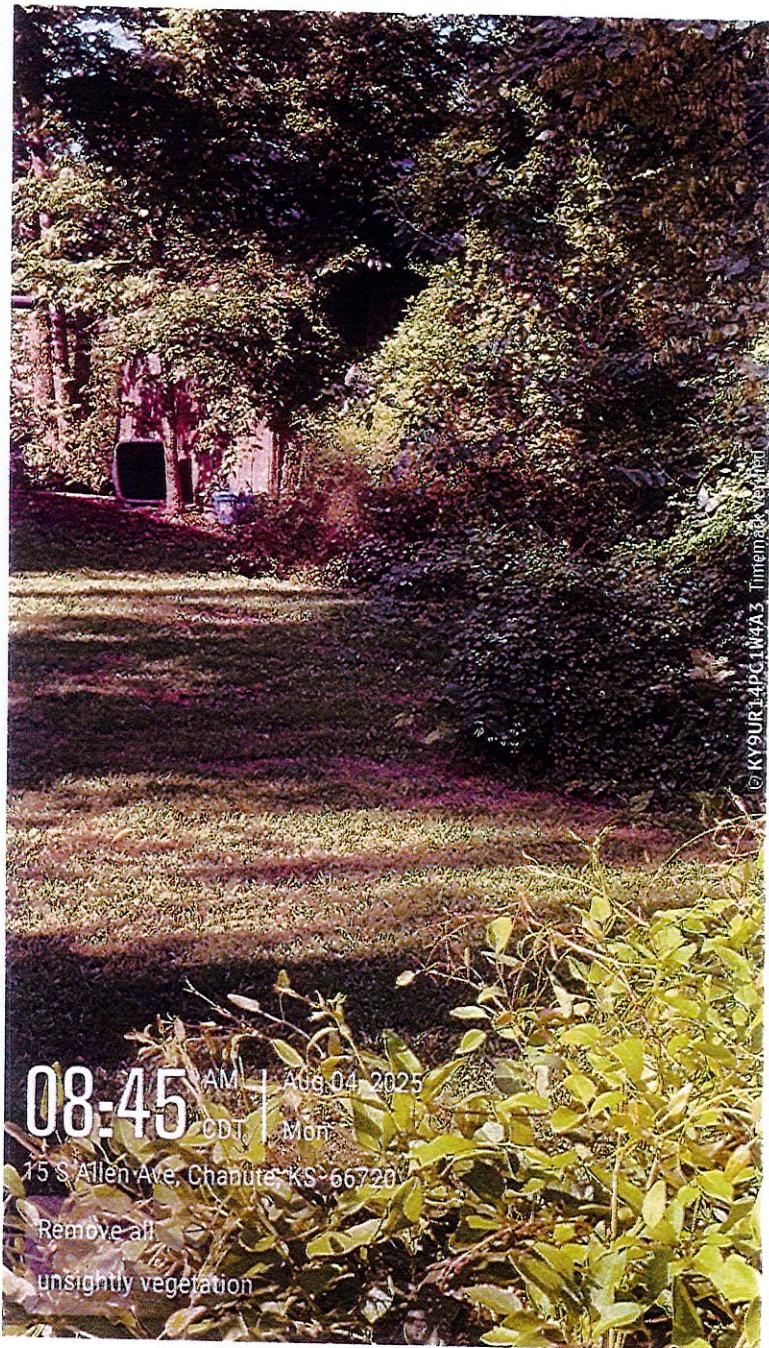
©A24D94993A3E6T Timemark Ver 1.0

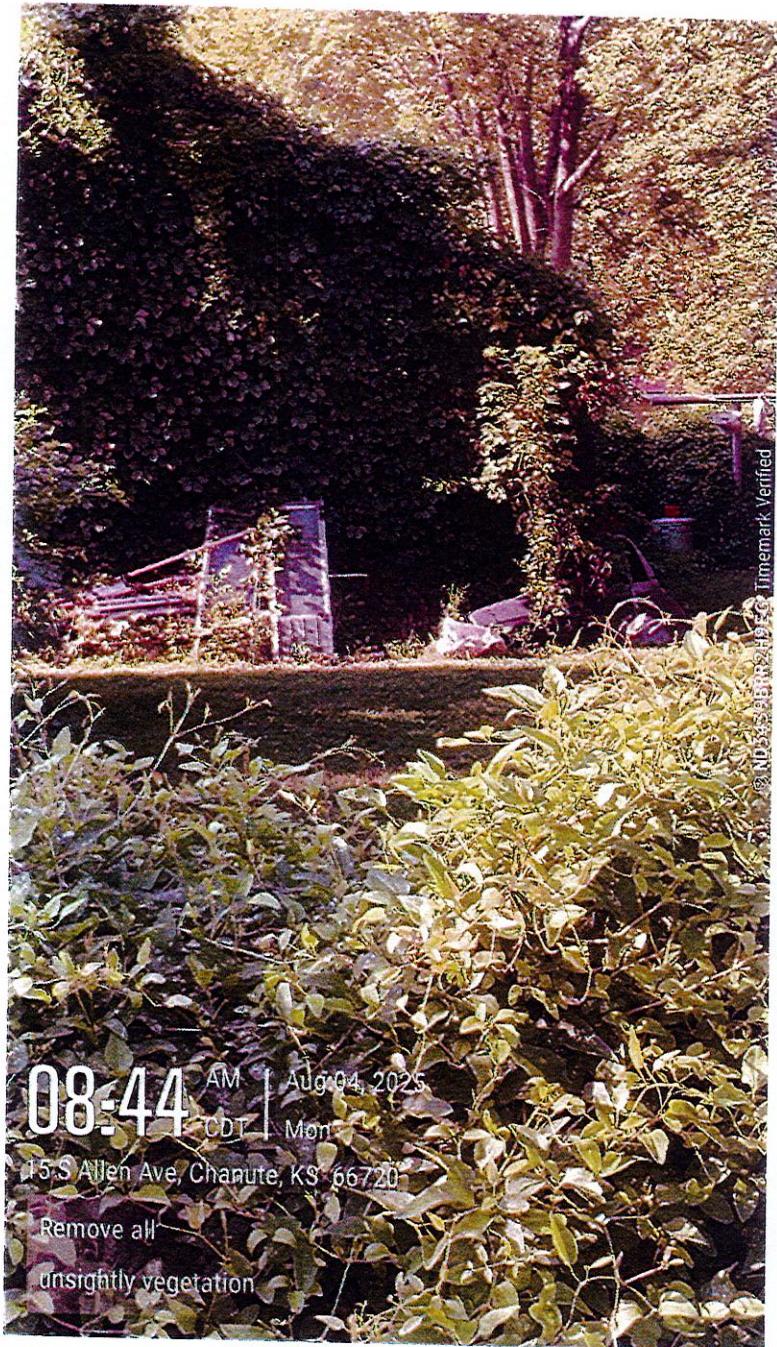
08:44 AM | Aug 04, 2025
CDT | Mon

15 S Allen Ave, Chanute, KS 66720

Remove all

Inoperable vehicles





Tracking Number:

[Remove X](#)

9589071052702903994735

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

Latest Update

Your item could not be delivered on August 27, 2025 at 12:14 pm in CHANUTE, KS 66720. It was held for the required number of days and is being returned to the sender.

Get More Out of USPS Tracking:

[USPS Tracking Plus®](#)[Feedback](#)

Alert

Unclaimed/Being Returned to Sender

CHANUTE, KS 66720

August 27, 2025, 12:14 pm

Reminder to Schedule Redelivery of your item

August 17, 2025

Notice Left (No Authorized Recipient Available)

CHANUTE, KS 66720

August 12, 2025, 1:32 pm

Arrived at Post Office

CHANUTE, KS 66720

August 12, 2025, 7:46 am

[Hide Tracking History](#)

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

RESOLUTION NO. _____

**A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 15 SOUTH ALLEN IS
IN VIOLATION OF CHANUTE MUNICIPAL CODE, SECTIONS 8.20.010 (E) AND 10.30.030,
AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.**

WHEREAS, on August 4, 2025, the property located at 15 S. Allen was found to be in violation of Chanute Municipal Code Sections 8.20.010 (E) and 10.30.030 and notice was sent by certified mail to the owners, Marc Christiansen or Gerri Christiansen, notifying said owners that they were in violation of Chanute Municipal Code, Sections 8.20.010 (E) and 10.30.030, due to allowing unsightly vegetation and inoperable vehicle(s) to remain on said property.

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

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

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

That on August 4, 2025, the property located at 15 S. Allen was found to be in violation of Chanute Municipal Code, Sections 8.20.010 (E) and 10.30.030, and there has been no substantial attempt by the owners, Marc Christiansen or Gerri Christiansen, 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 23, 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 13th day of October, 2025.

Jacob LaRue, Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

Daniel Smith, Assistant City Attorney

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 13, 2025

AGENDA ITEM – 11F

ITEM: New Business

SUBJECT: Resolution Declaring Property at 727 North Evergreen in violation of Chanute Municipal Code 8.20.010 (L), (E) & (G)

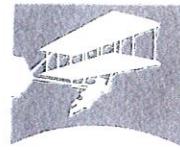
BACKGROUND: On August 12, 2025, the property located at 727 North Evergreen was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (L), (E) & (G). On August 12, 2025, a nuisance notice was sent, via certified mail to owner, Savanna Coy, notifying the owner that she was in violation of said code, due to allowing wrecked, dilapidated or partially destroyed structure(s) (garage), 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 September 12, 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 23, 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) (garage), 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 727 North Evergreen 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

REURNED UNKNOWN 08/18/25
NO PROGRESS - 9/12/25
RE SOLUTION
NO PROGRESS - 10/07/25

08/12/2025

SAVANNA COY
727 N EVERGREEN AVE
CHANUTE, KS 66720

NUISANCE NOTICE - 727 N EVERGREEN AVE - CHANUTE, KS 66720

To Whom It May Concern:

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

NECESSARY REPAIRS: ROOF, DOORS, WINDOWS

The above violation(s) must be corrected by: 09/12/2025

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



08:54 AM | Aug 12, 2025
CDT | Tues

727 N Evergreen Ave, Chanute, KS 66720

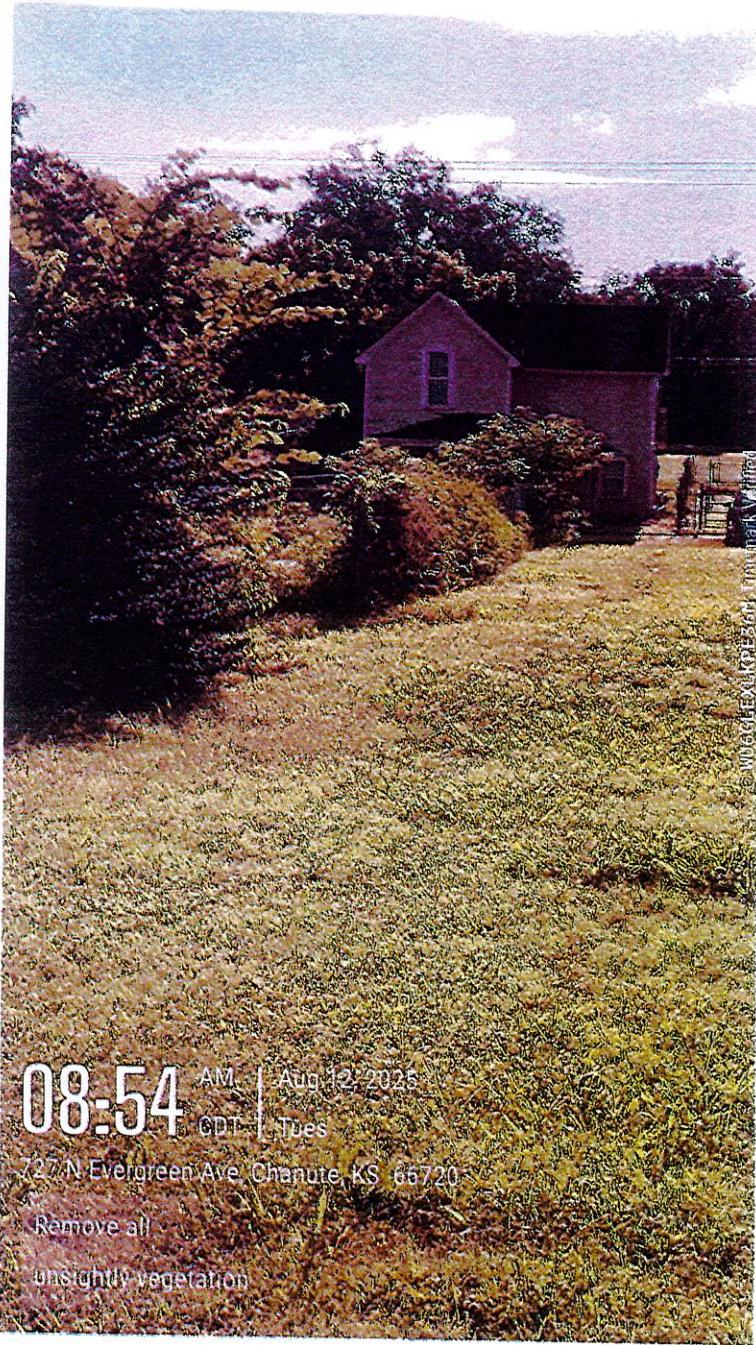
Repair or Remove

Dilapidated Structure

Remove all

Trash, junk and Refuse

Unsightly vegetation



08:54 AM | Aug 12, 2025
CDT | Tues

727 N Evergreen Ave, Chanute, KS 66720

Remove all

Unsightly vegetation

The City of Chanute

P. O. Box 907
Chanute, Kansas 66720

RETURN AFTER 10
DAYS

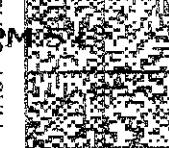


9589 0710 5270 2903 9949 19

KANSAS CITY, 64101

14 AUG 2025 PMRS

FIRST-CLASS



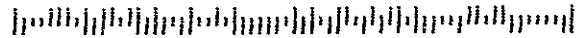
US POSTAGE PITNEY BOWES

ZIP 66720 \$ 010.44
02 7H
0006138669 AUG 12 2025

*MS
SNC*

SAVANNA COY
727 N EVERGREEN AVE
CHANUTE, KS 66720

66720-132627



RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 727 NORTH EVERGREEN IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (L), (E) & (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on August 12, 2025, the property located at 727 N. Evergreen 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, Savanna Coy, 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) (garage), unsightly vegetation, and an undue excessive accumulation of trash, junk and refuse to remain on said property.

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

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

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

That on August 12, 2025, the property located at 727 N. Evergreen 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, Savanna Coy, 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 23, 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 13th day of October, 2025.

Jacob LaRue, Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

Daniel Smith, Assistant City Attorney

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 13, 2025

AGENDA ITEM – 11G

ITEM: New Business

SUBJECT: Resolution Declaring Property at 624 North Highland in violation of Chanute Municipal Code 8.20.010 (G).

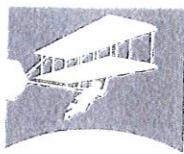
BACKGROUND: On August 14, 2025, the property located at 624 North Highland was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (G). On August 14, 2025, a nuisance notice was sent, via certified mail to owner, Raymond L Morris, notifying the owner that he was in violation of said code, due to allowing an undue and excessive accumulation of trash, junk, refuse and tires to remain on said property. (See attached pictures of property). The owner was given until August 24, 2025 to correct the problem. If he felt this violation was sent in error, he could request a hearing with the City Manager. Failure on his part to take any action would result in court action and/or abatement by the City.

ANALYSIS: Adopting the attached resolution would be the final step in this process. Per the Resolution, the owner would have until October 23, 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 all the trash, junk, refuse and tires. 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 624 North Highland to be in violation of Chanute Municipal Code Section 8.20.010 (G) with authorization for abatement of certain nuisances.



Received 8/19/25
escalation 8/25/25
NO PROGRESS - 10/10/25

Chanute

a TRADITION of INNOVATION

08/14/2025

RAYMOND L MORRIS
702 N HIGHLAND
CHANUTE, KS 66720

NUISANCE NOTICE – 624 N HIGHLAND AVE - CHANUTE, KS 66720

To Whom It May Concern:

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

The above violation(s) must be corrected by: 08/24/2025

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

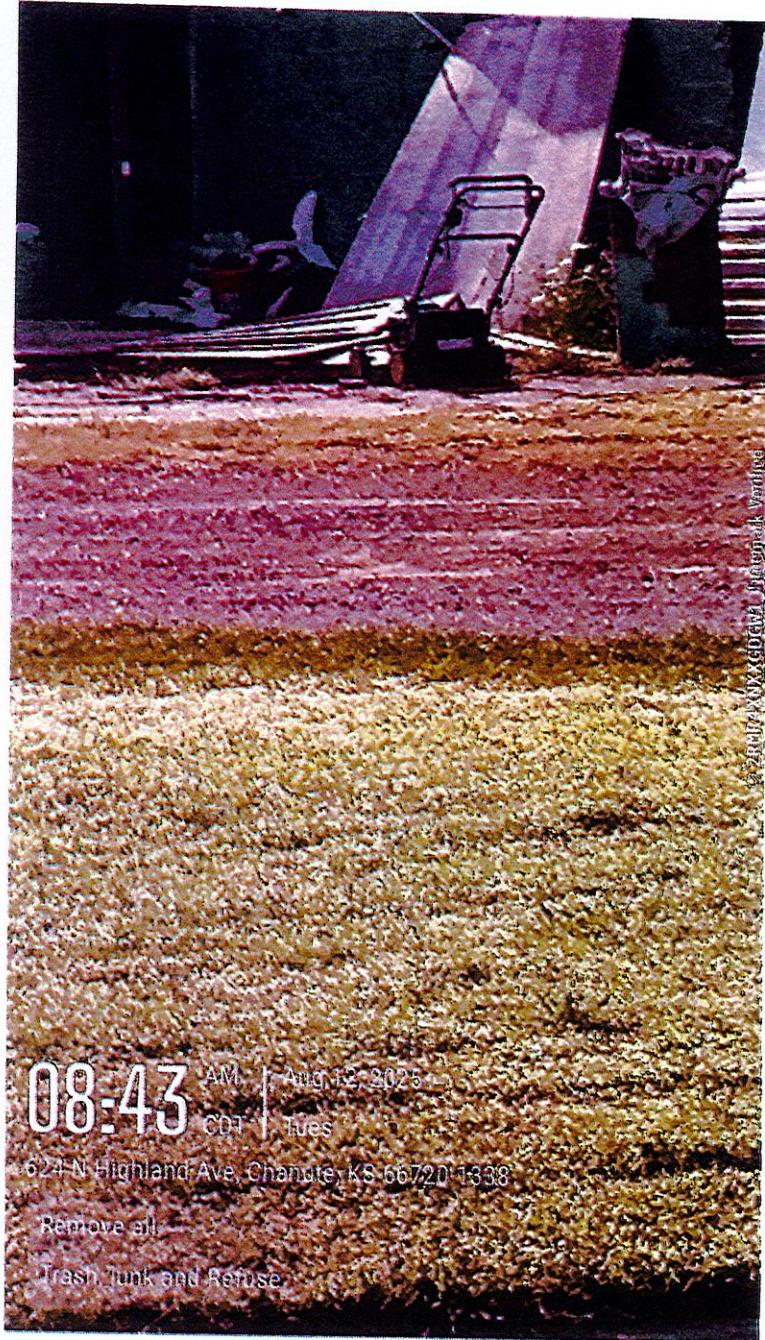
The City of Chanute is primarily interested in causing these violation(s) to be corrected and not repeated. When you make the necessary corrections, please contact us. We will be checking back to make sure the corrections have been made.

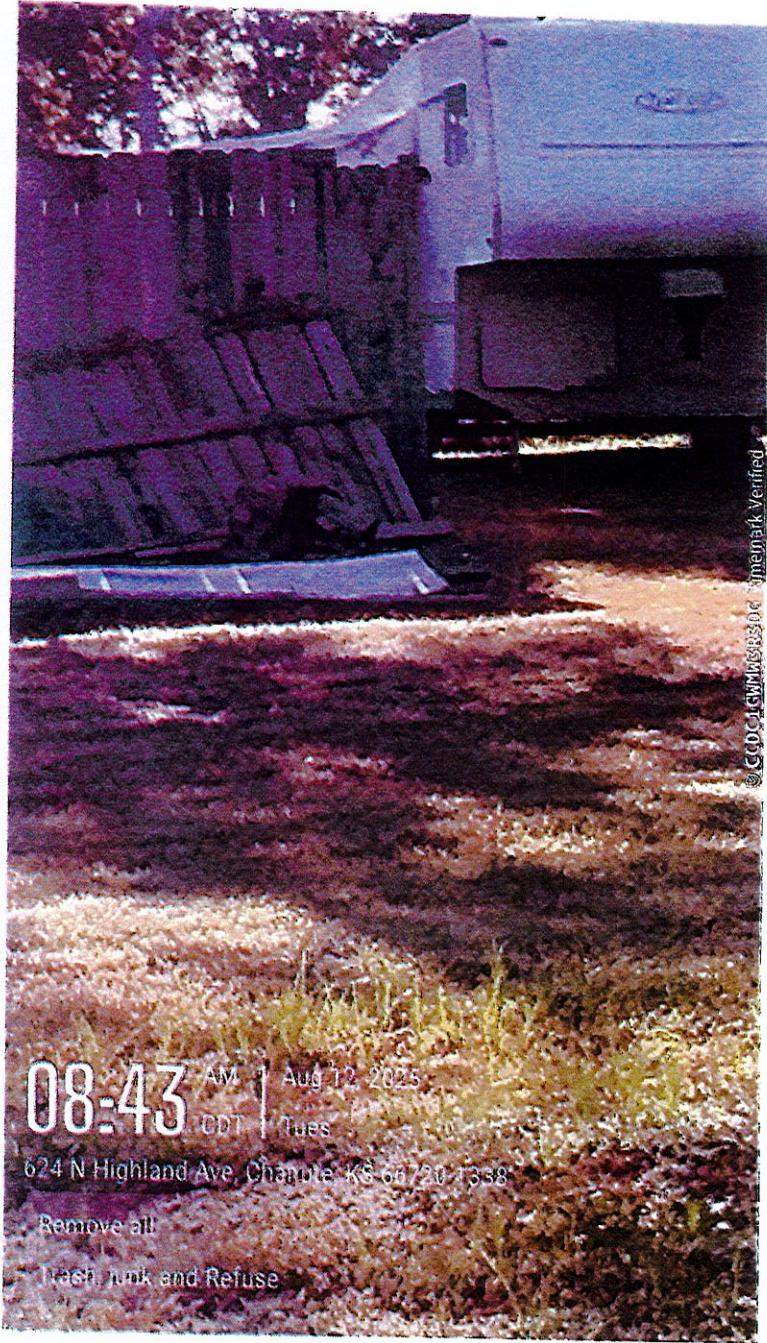
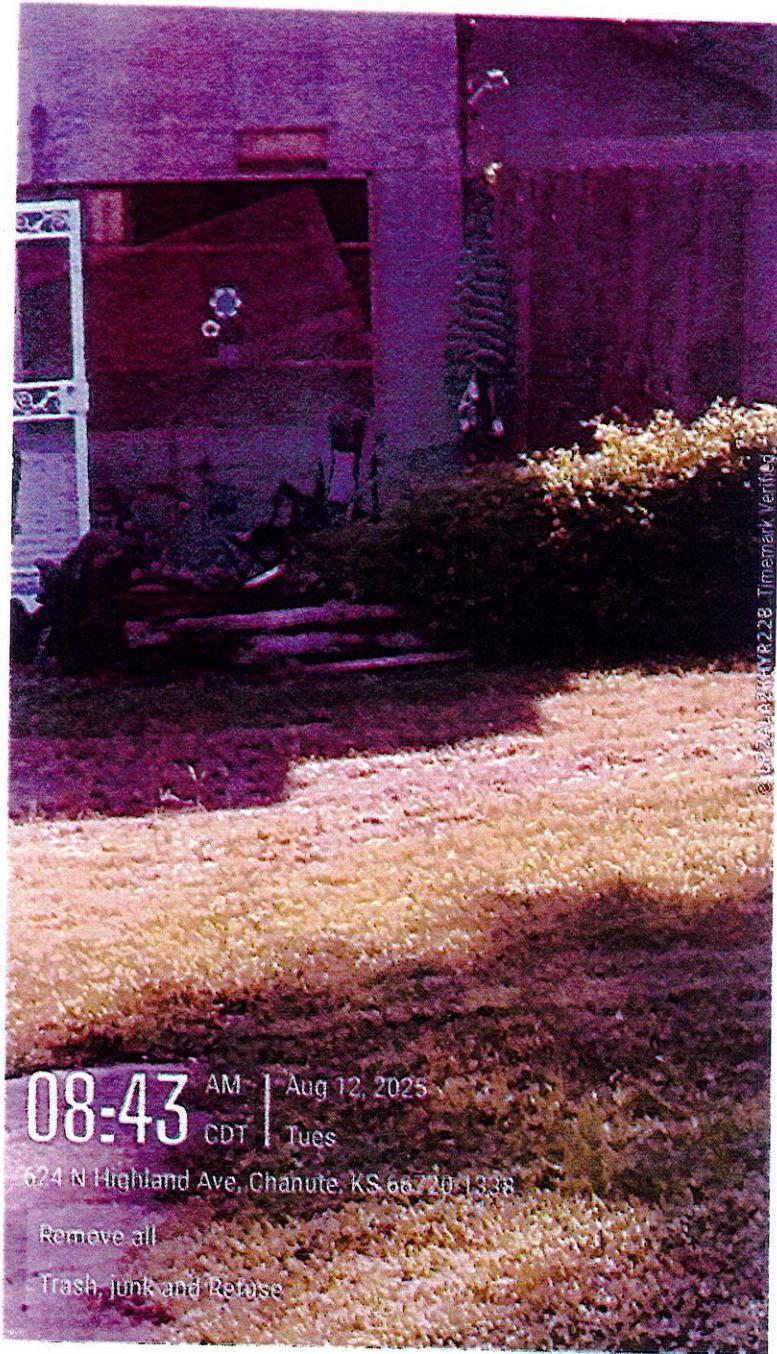
If you have any questions about the above named violation(s), contact me at (620) 433-5253.

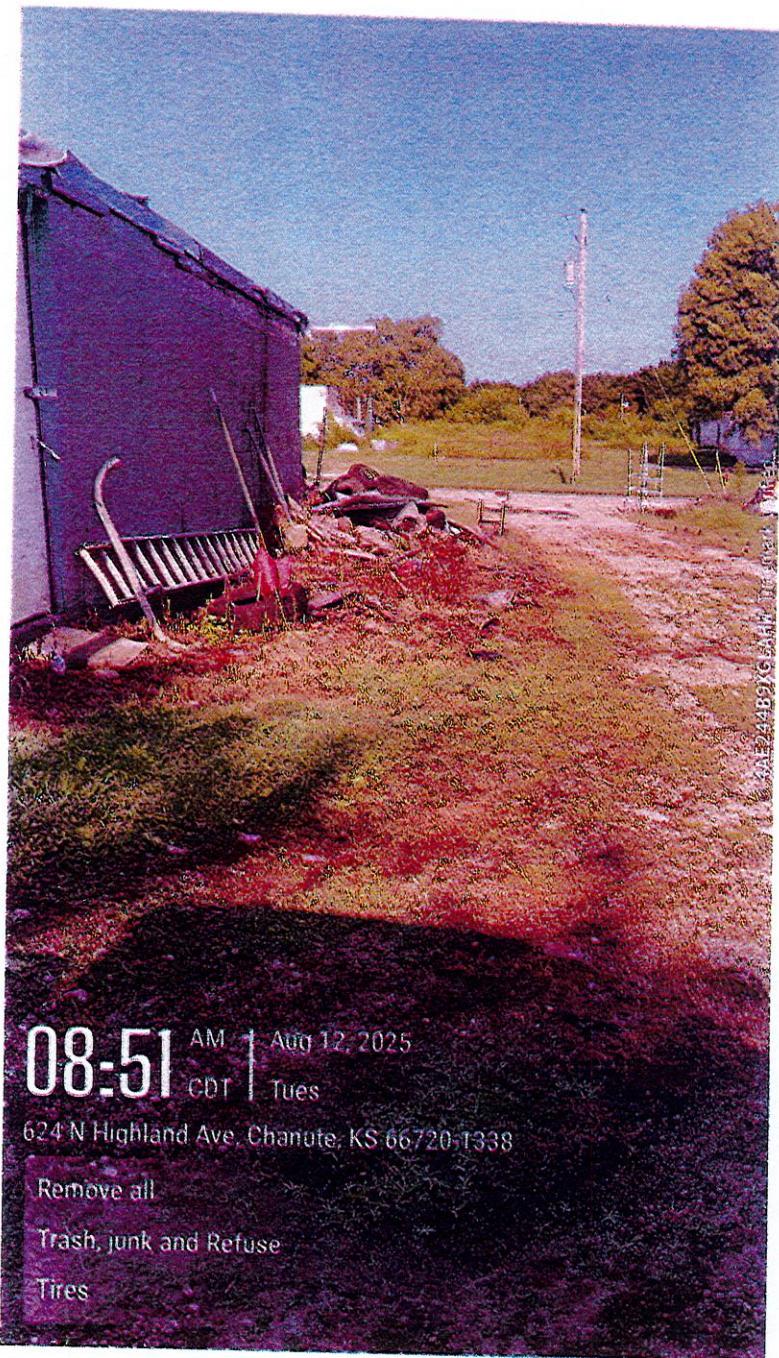
Sincerely,

Vance Carter

Code Enforcement Officer







08:51 AM | Aug 12, 2025
CDT | Tues

624 N Highland Ave, Chanute, KS 66720-1338

Remove all

Trash, junk and Refuse

Tires

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 624 NORTH HIGHLAND IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on August 14, 2025, the property located at 624 N. Highland 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, Raymond L. Morris, notifying said owner that he was in violation of Chanute Municipal Code, Section 8.20.010 (G), due to allowing an undue and excessive accumulation of trash, junk, refuse 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 August 14, 2025, the property located at 624 N. Highland 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, Raymond L. Morris, 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 23, 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 13th day of October, 2025.

Jacob LaRue, Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

Daniel Smith, Assistant City Attorney

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, OCTOBER 13, 2025

AGENDA ITEM – 11H

ITEM: New Business

SUBJECT: Resolution Declaring Property at 1810 South Malcolm in violation of Chanute Municipal Code 8.20.010 (L), (E) & (G)

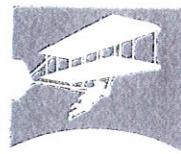
BACKGROUND: On September 5, 2025, the property located at 1810 South Malcolm was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (L), (E) & (G). On September 5, 2025, a nuisance notice was sent, via certified mail to owner, Brenda Clemens, notifying the owner 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 October 5, 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 23, 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 1810 South Malcolm to be in violation of Chanute Municipal Code Section 8.20.010 (L), (E) & (G) with authorization for abatement of certain nuisances.



RETURNED UTF 9/19/25
"vacant"

Chanute
a TRADITION of INNOVATION

*Resolution
NO PROGRESS - 10/10/25*

9/5/2025

BRENDA CLEMENS
PO BOX 936
FORT SCOTT, KS 66701

NUISANCE NOTICE – 1810 S 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, REFUSE AND UNSIGHTLY VEGETATION MUST BE REMOVED; DILAPIDATED
STRUCTURE(S)(HOUSE) MUST BE REMOVED OR REPAIRED FROM THE ABOVE REFERENCED PROPERTY.

NECESSARY REPAIRS: FASCIA, SOFFITS, SIDING, GARAGE DOOR AND PAINT AS NEEDED.

The above violation(s) must be corrected by: 10/5/2025

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



2:45 PM | Sep 04, 2025
CDT | Thurs

1810 S Malcolm Ave, Chanute, KS 66720

Notes: Repair or Remove

Dilapidated House

© GT4R1KACKN12R3M Timenext Verified



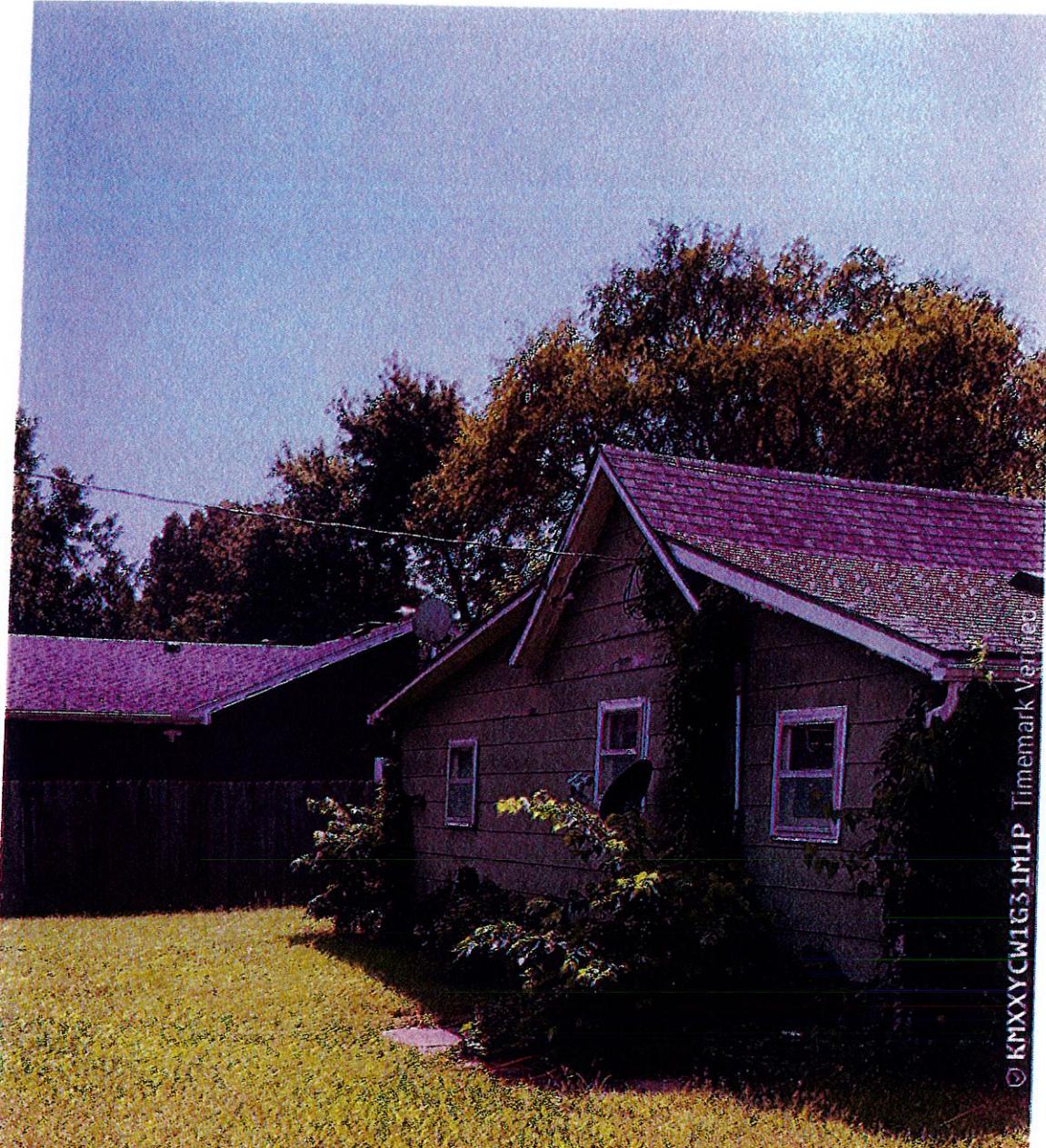
2:45 PM | Sep 04, 2025
CDT | Thurs

1810 S Malcolm Ave, Chanute, KS 66720

Notes: Repair or Remove

Dilapidated House

© DN919XWCHNL4TN Timemark Verified



© KMXXYCW1G31M1P Timemark Verified

2:46 PM | Sep 04, 2025
CDT | Thurs

1810 S Malcolm Ave, Chanute, KS 66720

Notes: Repair or Remove

Dilapidated House

Remove all

unsightly vegetation



2:47 PM | Sep 04, 2025
CDT | Thurs

1810 S Malcolm Ave, Chanute, KS 66720

Notes: Repair or Remove

Dilapidated House

Remove all

unsightly vegetation

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 1810 SOUTH MALCOLM IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (L), (E) & (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on September 5, 2025, the property located at 1810 S. Malcolm 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, Brenda Clemens, 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 September 5, 2025, the property located at 1810 S. Malcolm 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, Brenda Clemens, 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 23, 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 13th day of October, 2025.

Jacob LaRue, Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

Daniel Smith, Assistant City Attorney

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 1
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 111 CITY COMMISSION

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

PAY DATE RANGE: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4385	SPARKLIGHT	I-09-25 Mem Bldg	101 4111.00-3299.00	Other Profess:	Digital Devices Rent	125641	9.40
				VENDOR 01-4385	TOTALS		9.40

DEPARTMENT 111 CITY COMMISSION TOTAL: 9.40

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 2
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 121 MUNICIPAL COURT

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

PAY DATE RANGE: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4385	SPARKLIGHT	I-09-25 Mem Bldg	101 4121.00-3299.00	Other Profess:	Digital Devices Rent	125641	4.51
				VENDOR 01-4385	TOTALS		4.51

DEPARTMENT 121 MUNICIPAL COURT TOTAL: 4.51

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 3
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 131 CITY MANAGER'S OFFICE

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

PAY DATE RANGE: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3660	AT&T	I-1382296010	101 4131.00-5211.00	Telephone Ser:	Fax Lines - CM	125589	137.80
				VENDOR 01-3660	TOTALS		137.80
01-4385	SPARKLIGHT	I-09-25 Mem Bldg	101 4131.00-3299.00	Other Profess:	Digital Devices Rent	125641	9.39
				VENDOR 01-4385	TOTALS		9.39
01-5216	COPY PRODUCTS INC	I-562003	101 4131.00-4312.00	R&M:Office Eq:	CM Copier Maint	125606	279.51
				VENDOR 01-5216	TOTALS		279.51
				DEPARTMENT 131	CITY MANAGER'S OFFICE	TOTAL:	426.70

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 4
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 133 HUMAN RESOURCES

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

PAY DATE RANGE: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-5216	COPY PRODUCTS INC	I-562003	101 4133.00-4312.00	R&M:Office Eq:	CM Copier Maint	125606	279.51	
						VENDOR 01-5216	TOTALS	279.51

DEPARTMENT 133 HUMAN RESOURCES TOTAL: 279.51

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 5
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 141 COMMUNITY DEVELOPMENT

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

PAY DATE RANGE: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT		
01-0235	MC CARTY'S OFFICE MACH	I-122612	101 4141.00-3399.00	Other Contrac:	Com Ser Copier Maint	125624	87.35		
						VENDOR 01-0235	TOTALS		
							87.35		
01-3660	AT&T	I-1382296010	101 4141.00-5211.00	Telephone Ser:	Fax Lines - Com Ser	125589	68.90		
						VENDOR 01-3660	TOTALS		
							68.90		
01-5331	T&V PROPERTIES	I-09172025	101 4141.00-4502.00	Contractual	M: Mowed - 302 N Garfie	125644	60.00		
01-5331	T&V PROPERTIES	I-09172025	Grant	101 4141.00-3299.00	Other Profess: Res 2025-109	1301 S	125644		
01-5331	T&V PROPERTIES	I-09172025	Santa	101 4141.00-4502.00	Contractual	M: Mowed - 419 N Santa	125644		
01-5331	T&V PROPERTIES	I-09172025	W 14	101 4141.00-4502.00	Contractual	M: Mowed - 13 W 4th	125644		
01-5331	T&V PROPERTIES	I-09172025	W 3rd	101 4141.00-4502.00	Contractual	M: Mowed - 417 W 3rd	125644		
						VENDOR 01-5331	TOTALS		
							300.00		
01-5769	PRIME TIME MOWING	I-618905	101 4141.00-4502.00	Contractual	M: Mowed - 217 W Main	125633	30.00		
01-5769	PRIME TIME MOWING	I-618906	101 4141.00-4502.00	Contractual	M: Mowed - 317 N Highla	125633	30.00		
01-5769	PRIME TIME MOWING	I-618907	101 4141.00-4502.00	Contractual	M: Mowed - 611 N Garfie	125633	30.00		
01-5769	PRIME TIME MOWING	I-618908	101 4141.00-4502.00	Contractual	M: Mowed - 127 SGrant	125633	30.00		
01-5769	PRIME TIME MOWING	I-618909	101 4141.00-4502.00	Contractual	M: Mowed - 317 W Main	125633	30.00		
01-5769	PRIME TIME MOWING	I-618910	101 4141.00-4502.00	Contractual	M: Mowed - 1810 S Malco	125633	30.00		
01-5769	PRIME TIME MOWING	I-618911	101 4141.00-4502.00	Contractual	M: Mowed - 916 N Steube	125633	30.00		
						VENDOR 01-5769	TOTALS		
							210.00		
						DEPARTMENT 141	COMMUNITY DEVELOPMENT	TOTAL:	666.25

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 6
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 171 PUBLIC BUILDINGS/GROUNDS

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

PAY DATE RANGE: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3660	AT&T	I-1382296010	101 4171.01-5211.00	Telephone Ser:	Phone Lines - Allian	125589	68.90
				VENDOR 01-3660	TOTALS		68.90

DEPARTMENT 171 PUBLIC BUILDINGS/GROUNDS TOTAL: 68.90

9/24/2025 10:41 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: 9/18/2025 THRU 9/24/2025
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 7
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY PROJ: 210-2012-001	I-2509-729342 POLICE	101 4211.05-6599.00	Miscellaneous: Rollers/Brushes Gun & Archery Park		125605	56.62
					VENDOR 01-0089	TOTALS	56.62
01-0262	NEOSHO MEMORIAL REGION	I-11009328	101 4211.05-3227.00	Physical Exam: Pre Employment Testi	125629		250.00
					VENDOR 01-0262	TOTALS	250.00
01-0337	UTILITY CONSULTANTS, I	I-37818	101 4211.05-3212.00	Employee Drug: Drug Testing	125646		80.00
					VENDOR 01-0337	TOTALS	80.00
01-3660	AT&T	I-1382296010	101 4211.05-5211.00	Telephone Ser: Phone Lines - PD	125589		344.51
					VENDOR 01-3660	TOTALS	344.51
01-4385	SPARKLIGHT	I-09-25 Mem Bldg	101 4211.01-3299.00	Other Profess: Digital Devices Rent	125641		9.39
					VENDOR 01-4385	TOTALS	9.39
01-5216	COPY PRODUCTS INC	I-562019	101 4211.05-4309.00	R&M: Maintenan: PD Copier Maint	125606		161.77
					VENDOR 01-5216	TOTALS	161.77
					DEPARTMENT 211 POLICE	TOTAL:	902.29

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 8

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 216 DISPATCH

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

PAY DATE RANGE: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0337	UTILITY CONSULTANTS, I	I-37818	101 4216.00-3212.00	Employee Drug: Drug Testing		125646	735.00
				VENDOR 01-0337	TOTALS		735.00

DEPARTMENT 216	DISPATCH	TOTAL:	735.00
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9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 9

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 221 FIRE

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

PAY DATE RANGE: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3660	AT&T	I-1382296010	101 4221.02-5211.00	Telephone Ser:	Fax Line - FD	125589	68.91
				VENDOR 01-3660	TOTALS		68.91
01-3905	FOLEY EQUIPMENT CO.	I-PS210128484	101 4221.02-4311.00	R&M:Motor Veh:	Seal - Engine 2	125610	7.38
01-3905	FOLEY EQUIPMENT CO.	I-PS210139500	101 4221.02-4329.00	R&M:Other Mac:	Seal	125610	17.58
				VENDOR 01-3905	TOTALS		24.96
				DEPARTMENT 221 FIRE		TOTAL:	93.87

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 10

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 231 ANIMAL CONTROL

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

PAY DATE RANGE: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0032	ANIMAL MEDICAL CENTER	I-1103377	101 4231.00-3233.00	Veterinarian : ACO Cat Euthanasia		125582	94.16
01-0032	ANIMAL MEDICAL CENTER	I-1103480	101 4231.00-3233.00	Veterinarian : ACO Cat Euthanasia		125583	26.29
01-0032	ANIMAL MEDICAL CENTER	I-1103533	101 4231.00-3233.00	Veterinarian : ACO Cat Euthanasia		125584	116.16
01-0032	ANIMAL MEDICAL CENTER	I-1103534	101 4231.00-3233.00	Veterinarian : ACO Vet Bill		125585	63.37
				VENDOR 01-0032	TOTALS		299.98
01-0642	G & W FOODS, INC.	I-6285	101 4231.00-6536.00	Janitorial & : Supplies/Cleaning Wi		125611	45.05
				VENDOR 01-0642	TOTALS		45.05
01-0776	BANK OF COMMERCE	I-09162025	101 4231.00-3399.00	Other Contrac: Retirement - Penner		125593	403.00
				VENDOR 01-0776	TOTALS		403.00
				DEPARTMENT 231	ANIMAL CONTROL	TOTAL:	748.03

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 11
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 311 STREETS AND ROADS

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

PAY DATE RANGE: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2509-725160	101 4311.01-6599.00	Miscellaneous: Rodent Bait		125605	53.99
01-0089	CLEAVERS FARM SUPPLY	I-2509-726081	101 4311.01-6548.00	Painting Supp: Rollers		125605	43.12
01-0089	CLEAVERS FARM SUPPLY	I-2509-728204	101 4311.01-6599.00	Miscellaneous: Orange Line/5-2 Head		125605	65.00
01-0089	CLEAVERS FARM SUPPLY	I-2509-728418	101 4311.01-6548.00	Painting Supp: WD40		125605	12.59
					VENDOR 01-0089	TOTALS	174.70
01-0337	UTILITY CONSULTANTS, I	I-37818	101 4311.01-3212.00	Employee Drug: Drug Testing		125646	210.00
					VENDOR 01-0337	TOTALS	210.00
01-0715	CLEAN UNIFORM COMPANY	I-22299122	101 4311.01-4409.00	Other Rentals: Uniforms - Street		125604	23.65
01-0715	CLEAN UNIFORM COMPANY	I-22300924	101 4311.01-4409.00	Other Rentals: Uniforms - Street		125604	23.65
					VENDOR 01-0715	TOTALS	47.30
01-4226	JOHN DEERE FINANCIAL	I-3078585	101 4311.01-4403.00	Rental/Lease : 2025 Tractor Lease		125619	7,252.00
					VENDOR 01-4226	TOTALS	7,252.00
01-5341	SEK TOOL SERVICE	I-09112561012	101 4311.01-6565.00	Small Tools &: Tool		125637	64.75
					VENDOR 01-5341	TOTALS	64.75
01-5367	MACHINE SHED	I-93512	101 4311.01-6705.00	Machinery and: Hitch - Bushhog		125623	527.57
					VENDOR 01-5367	TOTALS	527.57
				DEPARTMENT 311 STREETS AND ROADS		TOTAL:	8,276.32

9/24/2025 10:41 AM
VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 331 AIRPORT
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/18/2025 THRU 9/24/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 12
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-2742	AT&T	I-862342427	09-2025	101 4331.00-5211.00	Telephone Ser: Long Distance - Airp	125587	288.27
VENDOR 01-2742						TOTALS	288.27

DEPARTMENT 331 AIRPORT TOTAL: 288.27

9/24/2025 10:41 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: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 13

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2509-726986	101 4511.00-6714.00	Tires, Tubes, : Tire Repair Plugs		125605	8.26
01-0089	CLEAVERS FARM SUPPLY	I-2509-726986	101 4511.00-6536.00	Janitorial & : Bottled Water		125605	14.28
					VENDOR 01-0089	TOTALS	22.54
01-0411	HUGO'S INDUSTRIAL SUPP	I-341430	101 4511.00-6536.00	Janitorial & : Misc Janitorial Supp		125616	231.73
					VENDOR 01-0411	TOTALS	231.73
01-2916	TONY'S LAWN CARE & IRR	I-6345	101 4511.00-6561.00	Seeding & Pla: Red Mulch		125645	2,070.00
					VENDOR 01-2916	TOTALS	2,070.00
01-4001	LANG DIESEL, INC	I-P45114	101 4511.00-6705.00	Machinery and: Mower Blade		125621	88.58
					VENDOR 01-4001	TOTALS	88.58
01-4906	REINDERS	I-5077929-00	101 4511.00-6506.00	Chemicals : Pesticide		125636	1,013.75
					VENDOR 01-4906	TOTALS	1,013.75
				DEPARTMENT 511 PARKS		TOTAL:	3,426.60

9/24/2025 10:41 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: 9/18/2025 THRU 9/24/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 14
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4580	SQUEAKY CLEAN LLC	I-113293	101 4512.00-3399.00	Other Contrac:	Cleaned Floors-Aquat	125642	2,500.00
VENDOR 01-4580						TOTALS	2,500.00

DEPARTMENT 512 SWIMMING POOL TOTAL: 2,500.00

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 15

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 513 BASEBALL/SOFTBALL PARKS

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

PAY DATE RANGE: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2509-726815	101 4513.00-6603.00	Cement and Co: Rebar/Tie Wire		125605	669.15
				VENDOR 01-0089	TOTALS		669.15
01-0267	O'BRIEN ROCK CO., INC.	I-140740	101 4513.00-6603.00	Cement and Co: Concrete		125630	905.00
				VENDOR 01-0267	TOTALS		905.00
				DEPARTMENT 513	BASEBALL/SOFTBALL PARKS	TOTAL:	1,574.15

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 16

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 516 GOLF COURSE

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

PAY DATE RANGE: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0411	HUGO'S INDUSTRIAL SUPP	I-341430.1	101 4516.00-6536.00	Janitorial & :	Air Freshener	125616	48.36
				VENDOR	01-0411	TOTALS	48.36
01-4001	LANG DIESEL, INC	I-P45111	101 4516.00-6705.00	Machinery and:	Mower Fork	125621	152.10
				VENDOR	01-4001	TOTALS	152.10
01-4350	R & R PRODUCTS	I-CD3074728	101 4516.00-6705.00	Machinery and:	Mower Parts	125634	135.00
				VENDOR	01-4350	TOTALS	135.00
01-4906	REINDERS	I-5077860-00	101 4516.00-6561.00	Seeding & Pla:	Grass Seed/Fertilize	125636	1,411.14
01-4906	REINDERS	I-5077860-00	101 4516.00-6506.00	Chemicals :	Greens Chemicals	125636	840.00
				VENDOR	01-4906	TOTALS	2,251.14
				DEPARTMENT	516 GOLF COURSE	TOTAL:	2,586.60

9/24/2025 10:41 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: 9/18/2025 THRU 9/24/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 17
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4385	SPARKLIGHT	I-09-25 Mem Bldg	101 4523.00-3299.00	Other Profess:	Digital Devices Rent	125641	4.51
VENDOR 01-4385						TOTALS	4.51
DEPARTMENT 523 AUDITORIUM MGT SERVICES						TOTAL:	4.51
VENDOR SET 101 GENERAL						TOTAL:	22,590.91

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 18

BANK: AP

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: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5444	PHIL JACOBS	I-306374666	215 4199.00-2107.00	Other Employee:	Fitness Center Reimb	125618	170.00
VENDOR 01-5444						TOTALS	170.00
DEPARTMENT 199 EMPLOYEE BENEFITS						TOTAL:	170.00
VENDOR SET 215 CITY EMPLOYEE BENEFITS						TOTAL:	170.00

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 19

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
FUND : 231 SPECIAL HIGHWAY IMPROVMNT
DEPARTMENT: 311 STREETS AND ROADS
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/18/2025 THRU 9/24/2025
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-2404	MISSION CONSTRUCTION C	I-25-02Est#3	231 4311.00-7301.00	Roads, Street: Construction Work on 125627	Osa Martin Option B		224,315.00
	PROJ: 205-2023-002		COMMUNITY DEVELOPMENT				

VENDOR 01-2404 TOTALS 224,315.00

DEPARTMENT 311 STREETS AND ROADS TOTAL: 224,315.00

VENDOR SET 231 SPECIAL HIGHWAY IMPROVMNT TOTAL: 224,315.00

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 20

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 501 ELECTRIC UTILITY

DEPARTMENT: N/A NON-DEPARTMENTAL

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

PAY DATE RANGE: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-09162025	501 3000.00-7101.00	Residential S: Setoff Collection Fe	125597		59.78
01-0086	CITY OF CHANUTE	I-13-0770-02 09-2025	501 3000.00-7101.00	Residential S: Insuff. Fund Acct	125598		373.76
01-0086	CITY OF CHANUTE	I-47-1650-02	501 3000.00-7101.00	Residential S: Security Deposit Acc	125599		128.34
				VENDOR 01-0086	TOTALS		561.88
01-4673	CITY OF IOLA	I-08-2025	501 3000.00-7106.02	Capacity Sale: Capacity Sales - SEG	125602		11,227.96
				VENDOR 01-4673	TOTALS		11,227.96
01-4770	CITY OF SABETHA	I-08-2025	501 3000.00-7106.02	Capacity Sale: Capacity Sales - SEG	125603		11,411.25
				VENDOR 01-4770	TOTALS		11,411.25
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	23,201.09

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 21
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 501 ELECTRIC UTILITY
 DEPARTMENT: 411 ELECTRIC PRODUCTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 9/18/2025 THRU 9/24/2025
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-22300934	501 4411.01-6507.00	Clothing - Pr: Uniforms - Pwr Plt		125604	111.29
					VENDOR 01-0715	TOTALS	111.29
01-2206	EVERGY KANSAS CENTRAL	I-08-25	501 4411.03-6556.00	Purchased Pow: Purchase Power		000573	75,516.00
01-2206	EVERGY KANSAS CENTRAL	I-08-25	501 4411.03-6556.00	Purchased Pow: Kingman Power		000573	18,101.32
01-2206	EVERGY KANSAS CENTRAL	I-08-25	501 4411.03-6556.00	Purchased Pow: Armadillo Flats		000573	181,674.81
01-2206	EVERGY KANSAS CENTRAL	I-08-25	501 4411.03-6558.00	Transmission : Management Fee		000573	22,500.00
01-2206	EVERGY KANSAS CENTRAL	I-08-25	501 4411.03-6558.00	Transmission : Margin Share		000573	16,204.63
01-2206	EVERGY KANSAS CENTRAL	I-08-25	501 4411.03-6558.00	Transmission : SPA Credits		000573	0.00
					VENDOR 01-2206	TOTALS	313,996.76
01-2610	AIRGAS USA, LLC	I-5518978700	501 4411.01-4403.00	Rental/Lease : CEMS Cylinder Lease		125580	226.55
					VENDOR 01-2610	TOTALS	226.55
01-3500	CONSTELLATION NEW ENER	I-4397326	501 4411.01-6205.00	Natural Gas : Trans (Unit #14) 27%	000574		24,557.04
01-3500	CONSTELLATION NEW ENER	I-4397326	501 4411.01-6205.00	Natural Gas : Storage (Units #7-11)	000574		2,937.84
					VENDOR 01-3500	TOTALS	27,494.88
01-3649	MUNICIPAL GAS ACQUISIT	I-ACT0016850	501 4411.01-6205.00	Natural Gas : Natural Gas - Power	000575		131,970.19
					VENDOR 01-3649	TOTALS	131,970.19
01-3660	AT&T	I-5581965012	501 4411.01-5211.00	Telephone Ser: SEG Meter Comm - Iol	125590		169.15
01-3660	AT&T	I-5581965012	501 4411.01-5211.00	Telephone Ser: SEG Meter Comm - Sab	125590		169.15
01-3660	AT&T	I-5581965012	501 4411.01-5211.00	Telephone Ser: SEG Meter Comm - Cha	125590		338.29
	PROJ: 510-2016-001	ELECTRIC PROJECTS		FECA Reimbursement			
01-3660	AT&T	I-5581965012	501 4411.01-5211.00	Telephone Ser: SEG Meter Comm - Fre	125590		169.15
01-3660	AT&T	I-5581965012	501 4411.01-5211.00	Telephone Ser: SEG Meter Comm - Cen	125590		169.15
01-3660	AT&T	I-5581965012	501 4411.01-5211.00	Telephone Ser: SEG Meter Comm - Arc	125590		169.15
01-3660	AT&T	I-5581965012	501 4411.01-5211.00	Telephone Ser: SEG Meter Comm - Axt	125590		169.15
01-3660	AT&T	I-5581965012	501 4411.01-5211.00	Telephone Ser: Westar Meter Comm -	125590		195.23
01-3660	AT&T	I-5581965012	501 4411.01-5211.00	Telephone Ser: Westar Meter Comm -	125590		195.23
01-3660	AT&T	I-5581965012	501 4411.01-5211.00	Telephone Ser: Westar Meter Comm -	125590		195.28
	PROJ: 510-2016-001	ELECTRIC PROJECTS		FECA Reimbursement			
01-3660	AT&T	I-5581965012	501 4411.01-5211.00	Telephone Ser: Westar Meter Comm -	125590		195.23
01-3660	AT&T	I-5581965012	501 4411.01-5211.00	Telephone Ser: Westar Meter Comm -	125590		195.23
01-3660	AT&T	I-5581965012	501 4411.01-5211.00	Telephone Ser: Westar Meter Comm -	125590		195.23

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 22

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 501 ELECTRIC UTILITY

DEPARTMENT: 411 ELECTRIC PRODUCTION

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

PAY DATE RANGE: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3660	AT&T	I-5581965012	501 4411.01-5211.00	Telephone Ser: Westar Meter Comm -	125590		195.23
01-3660	AT&T	I-5755328012	501 4411.01-5211.00	Telephone Ser: Fax Lines - Elec Pro	125591		113.23
				VENDOR 01-3660	TOTALS		2,833.08
01-3904	VERIZON WIRELESS	I-6123244657	501 4411.01-5211.00	Telephone Ser: SEG - Wireless - Sab	125648		12.50
01-3904	VERIZON WIRELESS	I-6123244657	501 4411.01-5211.00	Telephone Ser: SEG - Wireless - Fre	125648		12.50
01-3904	VERIZON WIRELESS	I-6123244657	501 4411.01-5211.00	Telephone Ser: SEG - Wireless - Cen	125648		12.50
01-3904	VERIZON WIRELESS	I-6123244657	501 4411.01-5211.00	Telephone Ser: SEG - Wireless - Arc	125648		12.50
01-3904	VERIZON WIRELESS	I-6123244657	501 4411.01-5211.00	Telephone Ser: SEG - Wireless - Axt	125648		12.50
				VENDOR 01-3904	TOTALS		62.50
01-4001	LANG DIESEL, INC	I-P45116	501 4411.01-6599.00	Miscellaneous: Gear Grease	125621		6.90
				VENDOR 01-4001	TOTALS		6.90
01-4503	SOUTHWEST POWER POOL, I-IM-20250918-CHAN		501 4411.03-6556.00	Purchased Pow: Pwr Purchase- Chanut	000576		122,852.09
				VENDOR 01-4503	TOTALS		122,852.09
01-5226	SOUTHWESTERN POWER ADM I-25-898		501 4411.03-6556.00	Purchased Pow: Hydro/Demand Power	000577		11,800.25
				VENDOR 01-5226	TOTALS		11,800.25
01-5805	CUSTOM AWARDS, LLC	I-25.305	501 4411.01-6599.00	Miscellaneous: Electrical ID Plates	125607		69.60
				VENDOR 01-5805	TOTALS		69.60
01-9025	CITY OF CHANUTE	I-202509187016	501 4411.03-6558.00	Transmission : Trans Est 09/18/25/T	125600		166,639.09
				VENDOR 01-9025	TOTALS		166,639.09
				DEPARTMENT 411 ELECTRIC PRODUCTION	TOTAL:		778,063.18

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 23
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 501 ELECTRIC UTILITY
 DEPARTMENT: 413 ELECTRIC DISTRIBUTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 9/18/2025 THRU 9/24/2025
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0131	FASTENAL COMPANY	I-KSCHA124004	501 4413.02-6548.00	Painting Supp: Marking Paint		125608	119.98
					VENDOR 01-0131	TOTALS	119.98
01-0318	STANION WHOLESALE	I-5964856-01	501 4413.04-6572.00	Tools	: 6-in-1 Tapping Tool	125643	67.67
01-0318	STANION WHOLESALE	I-5968917-00	501 4413.02-6574.00	Transformers	: Transformer Box Pads	125643	3,294.11
01-0318	STANION WHOLESALE	I-5972436-00	501 4413.02-6565.00	Small Tools &:	Hole Cutter Kit	125643	328.50
01-0318	STANION WHOLESALE	I-5975696-00	501 4413.02-6532.00	Hardware	: WR379 Connectors	125643	89.25
01-0318	STANION WHOLESALE	I-5975696-01	501 4413.02-6529.00	Fuses and Fus:	6amp Fuse Links	125643	465.92
01-0318	STANION WHOLESALE	I-5975696-01	501 4413.02-6535.00	Insulators	: IP-15-C C-Neck Pin I	125643	438.75
01-0318	STANION WHOLESALE	I-5976384-00	501 4413.04-6572.00	Tools	: Ratchet & Socket Set	125643	191.73
01-0318	STANION WHOLESALE	I-5978203-00	501 4413.02-6579.00	Wire	: #6 Sol Cu Bare Wire	125643	547.54
					VENDOR 01-0318	TOTALS	5,423.47
01-0715	CLEAN UNIFORM COMPANY	I-22300929	501 4413.02-6507.00	Clothing - Pr:	Uniforms - Elec Dist	125604	66.82
01-0715	CLEAN UNIFORM COMPANY	I-22300930	501 4413.04-6507.00	Clothing - Pr:	Uniforms - Elec Mete	125604	44.49
					VENDOR 01-0715	TOTALS	111.31
01-5283	AMAZON CAPITAL SERVICE	I-1VWG-J6DD-6PK6	501 4413.02-6705.00	Machinery and:	Pressure Switch	125581	29.55
					VENDOR 01-5283	TOTALS	29.55
					DEPARTMENT 413	ELECTRIC DISTRIBUTION	TOTAL: 5,684.31
					VENDOR SET 501	ELECTRIC UTILITY	TOTAL: 806,948.58

9/24/2025 10:41 AM
VENDOR SET: 01 CITY OF CHANUTE
FUND : 502 WATER UTILITY
DEPARTMENT: 422 WATER TREATMENT PLANT
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/18/2025 THRU 9/24/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 24
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-22300932	502 4422.01-4409.00	Other Rentals: Uniforms - WTP		125604	42.16
				VENDOR 01-0715	TOTALS		42.16
01-2610	AIRGAS USA, LLC	I-9164646816	502 4422.01-6107.00	Small Items o: Head Gear		125580	60.54
				VENDOR 01-2610	TOTALS		60.54
01-3635	HAWKINS, INC.	I-7197491	502 4422.01-6506.00	Chemicals : Chlorine Cylinders		125615	20.00
				VENDOR 01-3635	TOTALS		20.00
01-3904	VERIZON WIRELESS	I-6123244657	502 4422.01-5211.00	Telephone Ser: Water Plant Wireles		125648	62.52
				VENDOR 01-3904	TOTALS		62.52
				DEPARTMENT 422 WATER TREATMENT PLANT	TOTAL:		185.22

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 25

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 502 WATER UTILITY
 DEPARTMENT: 423 WATER TRANSMISSION/DISTR
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 9/18/2025 THRU 9/24/2025
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2509-727431	502 4423.01-6599.00	Miscellaneous: Pine Sol		125605	14.39
					VENDOR 01-0089	TOTALS	14.39
01-0267	O'BRIEN ROCK CO., INC.	I-140613	502 4423.01-6603.00	Cement and C: Concrete		125630	340.00
					VENDOR 01-0267	TOTALS	340.00
01-0337	UTILITY CONSULTANTS, I	I-37818	502 4423.01-3212.00	Employee Drug: Drug Testing		125646	105.00
					VENDOR 01-0337	TOTALS	105.00
01-0657	LOCKE SUPPLY COMPANY	I-56492469-00	502 4423.01-6525.00	Fittings : Plug		125622	2.08
					VENDOR 01-0657	TOTALS	2.08
01-0715	CLEAN UNIFORM COMPANY	I-22300926	502 4423.01-4409.00	Other Rentals: Uniforms - Water		125604	26.45
					VENDOR 01-0715	TOTALS	26.45
01-3757	OLATHE WINWATER WORKS	I-207434 01	502 4423.01-6544.00	Meters and Su: Water Tap Meter - FF		125631	3,391.00
					VENDOR 01-3757	TOTALS	3,391.00
01-3905	FOLEY EQUIPMENT CO.	I-PS210140449	502 4423.01-6565.00	Small Tools &: Shovel		125610	65.21
					VENDOR 01-3905	TOTALS	65.21
				DEPARTMENT 423	WATER TRANSMISSION/DISTR	TOTAL:	3,944.13
				VENDOR SET 502	WATER UTILITY	TOTAL:	4,129.35

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 26

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 503 GAS UTILITY

DEPARTMENT: 431 GAS SUPPLY

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

PAY DATE RANGE: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3649	MUNICIPAL GAS ACQUISIT	I-ACT0016850	503 4431.00-6205.00	Natural Gas	: Natural Gas - City	000575	307,369.17
01-3649	MUNICIPAL GAS ACQUISIT	I-ACT0016850	503 4431.00-6205.01	Natural Gas	-: Natural Gas - Ash Gr	000575	39,330.00
				VENDOR 01-3649	TOTALS		346,699.17

DEPARTMENT 431 GAS SUPPLY TOTAL: 346,699.17

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 27
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 503 GAS UTILITY

DEPARTMENT: 432 GAS STORAGE

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

PAY DATE RANGE: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-3500	CONSTELLATION NEW ENER	I-4397326	503 4432.00-5706.00	Transportatio:	Trans (Gas Dept) 73%	000574	66,394.96	
01-3500	CONSTELLATION NEW ENER	I-4397326	503 4432.00-5706.00	Transportatio:	Storage (Gas Dept)	000574	16,647.73	
						VENDOR 01-3500	TOTALS	83,042.69

DEPARTMENT 432 GAS STORAGE TOTAL: 83,042.69

9/24/2025 10:41 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: 9/18/2025 THRU 9/24/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 28
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-0337	UTILITY CONSULTANTS, I	I-37818	503 4434.02-3212.00	Employee Drug: Drug Testing		125646	105.00	
					VENDOR 01-0337	TOTALS	105.00	
01-0715	CLEAN UNIFORM COMPANY	I-22300925	503 4434.02-6507.00	Clothing - Pr: Uniforms - Gas		125604	118.30	
					VENDOR 01-0715	TOTALS	118.30	
01-1865	GROEBNER & ASSOCIATES	I-243795-00	503 4434.02-6572.00	Tools	: Fusion Tools	125614	6,277.87	
01-1865	GROEBNER & ASSOCIATES	I-761038-00	503 4434.02-4316.00	R&M:Tools	: Parts & labor for el	125614	2,209.09	
					VENDOR 01-1865	TOTALS	8,486.96	
01-2610	AIRGAS USA, LLC	I-9164558055	503 4434.02-5702.00	Freight Charg: UPS		125580	26.67	
					VENDOR 01-2610	TOTALS	26.67	
01-4660	B & B OUTDOOR SERVICE	I-14234	503 4434.02-6705.00	Machinery and: Gas Cap #530		125592	10.12	
					VENDOR 01-4660	TOTALS	10.12	
01-5290	UTILITY SAFETY AND DES	I-IN20254710	503 4434.02-5301.00	Education / T: Review EWN		125647	150.00	
					VENDOR 01-5290	TOTALS	150.00	
					DEPARTMENT 434	GAS DISTRIBUTION	TOTAL:	8,897.05
					VENDOR SET 503	GAS UTILITY	TOTAL:	438,638.91

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 29

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 504 REFUSE UTILITY

DEPARTMENT: 441 REFUSE UTILITY DEPARTMENT

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

PAY DATE RANGE: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-22300931	504 4441.00-4409.00	Other Rentals: Uniforms - Sanitatio	125604		35.90
				VENDOR	01-0715	TOTALS	35.90

DEPARTMENT 441 REFUSE UTILITY DEPARTMENTTOTAL: 35.90

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 30

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 504 REFUSE UTILITY

DEPARTMENT: 442 REFUSE LANDFILL

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

PAY DATE RANGE: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2509-726235	504 4442.00-6565.00	Small Tools &:	Pliers/Voltage Test	125605	62.98
01-0089	CLEAVERS FARM SUPPLY	I-2509-728462	504 4442.00-6699.00	Misc Building:	Bolts/Lumber	125605	37.16
				VENDOR 01-0089	TOTALS		100.14
01-0359	ZIMMERMAN ELECTRIC	I-108923	504 4442.00-6705.00	Machinery and:	New Motor for Air Co	125649	532.20
				VENDOR 01-0359	TOTALS		532.20
01-0715	CLEAN UNIFORM COMPANY	I-22300931	504 4442.00-4409.00	Other Rentals:	Uniforms - Landfill	125604	16.16
				VENDOR 01-0715	TOTALS		16.16
01-5281	ON THE GO TIRE & AUTO	I-326659	504 4442.00-6714.00	Tires, Tubes,:	Tires #373	125632	1,500.00
				VENDOR 01-5281	TOTALS		1,500.00
			DEPARTMENT 442	REFUSE LANDFILL	TOTAL:		2,148.50
			VENDOR SET 504	REFUSE UTILITY	TOTAL:		2,184.40

9/24/2025 10:41 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: 9/18/2025 THRU 9/24/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 31
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-0131	FASTENAL COMPANY	I-KSCHA123977	505 4451.01-6559.00	Safety Materi: Gloves/Safety Glasses	125608		488.49	
					VENDOR 01-0131	TOTALS	488.49	
01-0657	LOCKE SUPPLY COMPANY	I-56472794-00	505 4451.01-6552.00	Pipe	: Pipe - FFA Bldg Sewe	125622	337.64	
					VENDOR 01-0657	TOTALS	337.64	
01-0715	CLEAN UNIFORM COMPANY	I-22300926	505 4451.01-4409.00	Other Rentals: Uniforms - WWC		125604	15.78	
					VENDOR 01-0715	TOTALS	15.78	
					DEPARTMENT 451	SEWER COLLECTION	TOTAL:	841.91

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 32

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 505 SEWER UTILITY

DEPARTMENT: 453 SEWER TREATMENT/DISPOSAL

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

PAY DATE RANGE: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2509-726712	505 4453.01-6107.00	Small Items o: Wasp Killler/Sprayer	125605		46.99
01-0089	CLEAVERS FARM SUPPLY	I-2509-729007	505 4453.01-6536.00	Janitorial & : Clamp/Flashing	125605		27.84
				VENDOR 01-0089	TOTALS		74.83
01-0715	CLEAN UNIFORM COMPANY	I-22300933	505 4453.01-4409.00	Other Rentals: Uniforms - WWTP	125604		50.82
				VENDOR 01-0715	TOTALS		50.82
01-2610	AIRGAS USA, LLC	I-9164732900	505 4453.01-5206.00	Parcel Delive: UPS	125580		12.34
				VENDOR 01-2610	TOTALS		12.34
01-3660	AT&T	I-5755328012	505 4453.01-5211.00	Telephone Ser: Fax Lines - WWT	125591		113.23
				VENDOR 01-3660	TOTALS		113.23
01-3905	FOLEY EQUIPMENT CO.	I-PS210139148	505 4453.01-6705.00	Machinery and: Seal/Elbow	125610		27.12
				VENDOR 01-3905	TOTALS		27.12
01-5746	MERIDIAN ANALYTICAL LA	I-W5003647	505 4453.01-3217.00	Laboratory Se: Lab Testing - Monthl	125626		666.00
				VENDOR 01-5746	TOTALS		666.00
				DEPARTMENT 453	SEWER TREATMENT/DISPOSAL	TOTAL:	944.34

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 33
BANK: AP

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: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-2610	AIRGAS USA, LLC	I-9164510168	505 4456.00-6699.00	Misc Building: Oxygen		125580	42.21
					VENDOR 01-2610	TOTALS	42.21
01-3905	FOLEY EQUIPMENT CO.	I-C1054001	505 4456.00-4409.00	Other Rentals: Excavator Rental		125610	1,830.50
					VENDOR 01-3905	TOTALS	1,830.50
				DEPARTMENT 456	STORM DRAINAGE	TOTAL:	1,872.71
				VENDOR SET 505	SEWER UTILITY	TOTAL:	3,658.96

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 34

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 506 FIBER/COMMUNICATION
 DEPARTMENT: 415 FIBER COMMUNICATIONS
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 9/18/2025 THRU 9/24/2025
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-22300929	506 4415.00-6507.00	Clothing - Pr: Uniforms - Fiber		125604	22.37
					VENDOR 01-0715	TOTALS	22.37
01-3764	GRAYBAR PROJ: 570-2025-001	I-9350112175 Fiber Building Project	506 4415.00-6532.00	Hardware PON 13_2025	: VARIOUS POLE HARDWAR	125613	984.65
					VENDOR 01-3764	TOTALS	984.65
01-5455	ADAMS CABLE EQUIPMENT	I-2025-78914	506 4415.00-6579.01	Fiber Optic C: Fiber		125579	1,643.86
					VENDOR 01-5455	TOTALS	1,643.86
				DEPARTMENT 415 FIBER COMMUNICATIONS		TOTAL:	2,650.88
				VENDOR SET 506 FIBER/COMMUNICATION		TOTAL:	2,650.88

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 35
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 601 VEHICLE SERVICES
 DEPARTMENT: 811 VEHICLE SERVICES SHOP
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 9/18/2025 THRU 9/24/2025
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0182	INTERSTATE BATTERY SYS	I-100131631	601 4811.00-6707.00	Motor Vehicle: Battery #530		125617	144.95
						VENDOR 01-0182	TOTALS
							144.95
01-0715	CLEAN UNIFORM COMPANY	I-22300925	601 4811.00-4409.00	Other Rentals: Shop Towels		125604	21.81
01-0715	CLEAN UNIFORM COMPANY	I-22300928	601 4811.00-4409.00	Other Rentals: Uniforms - Veh Servi		125604	8.13
						VENDOR 01-0715	TOTALS
							29.94
01-1712	ARMOR EQUIPMENT	I-0007935-IN	601 4811.00-6705.00	Machinery and: Switch #573		125586	81.62
						VENDOR 01-1712	TOTALS
							81.62
01-3905	FOLEY EQUIPMENT CO.	C-116035	601 4811.00-4309.00	R&M: Maintenan: Credit		125610	931.42-
01-3905	FOLEY EQUIPMENT CO.	I-PS210138980	601 4811.00-6705.00	Machinery and: Hose #69		125610	21.16
01-3905	FOLEY EQUIPMENT CO.	I-PS210139147	601 4811.00-6705.00	Machinery and: Hose/Couplings #218		125610	173.64
01-3905	FOLEY EQUIPMENT CO.	I-PS210139304	601 4811.00-6705.00	Machinery and: Hose/Coupling #343		125610	66.98
01-3905	FOLEY EQUIPMENT CO.	I-PS210140450	601 4811.00-6704.00	Lubricants (G: Coolant		125610	105.24
						VENDOR 01-3905	TOTALS
							564.40-
01-5408	FLINT HILLS FIRE & RES	I-333334	601 4811.00-6707.00	Motor Vehicle: Light Bars #529 & #5		125609	2,570.00
01-5408	FLINT HILLS FIRE & RES	I-333336	601 4811.00-6705.00	Machinery and: Cables #508		125609	309.60
						VENDOR 01-5408	TOTALS
							2,879.60
01-5440	SF AUTOMOTIVE CHANUTE	I-79324	601 4811.00-4311.00	R&M: Motor Veh: Alignment #528		125638	131.95
						VENDOR 01-5440	TOTALS
							131.95
01-5529	SNS TIRE & AUTO	I-091225-10	601 4811.00-6714.00	Tires, Tubes,: Tires #193		125640	220.25
						VENDOR 01-5529	TOTALS
							220.25
01-5648	SNAP-ON CREDIT LLC	I-132386145 09-2025	601 4811.00-7403.00	Computer Equi: Software Sub		125639	99.00
						VENDOR 01-5648	TOTALS
							99.00

DEPARTMENT 811 VEHICLE SERVICES SHOP TOTAL: 3,022.91

VENDOR SET 601 VEHICLE SERVICES TOTAL: 3,022.91

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 36

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 602 UTILITY SERVICES

DEPARTMENT: 821 UTILITY ADMIN SERVICE

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

PAY DATE RANGE: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0834	RAVIN PRINTING	I-60170	602 4821.00-6101.00	Office Suppli: City Stock Window En	125635		482.55
				VENDOR	01-0834	TOTALS	482.55
01-3630	AT&T	I-09-2025	602 4821.00-5211.00	Telephone Ser: Phone Directory List	125588		28.00
				VENDOR	01-3630	TOTALS	28.00
01-3660	AT&T	I-1382296010	602 4821.00-5211.00	Telephone Ser: Phone Lines - Utitli	125589		68.90
				VENDOR	01-3660	TOTALS	68.90
01-5140	CORY KEPLEY	I-09092025	602 4821.00-5705.00	Mileage : Kerit Meeting	125620		147.40
				VENDOR	01-5140	TOTALS	147.40
				DEPARTMENT	821 UTILITY ADMIN SERVICE	TOTAL:	726.85

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 37

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 602 UTILITY SERVICES

DEPARTMENT: 822 UTILITY BUSINESS OFFICE

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

PAY DATE RANGE: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-3660	AT&T	I-1382296010	602 4822.00-5211.00	Telephone Ser:	Fax Lines - Util	125589	68.90	
						VENDOR 01-3660	TOTALS	68.90

DEPARTMENT 822 UTILITY BUSINESS OFFICE TOTAL: 68.90

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 38

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 602 UTILITY SERVICES

DEPARTMENT: 823 DATA PROCESSING

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

PAY DATE RANGE: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3660	AT&T	I-1382296010	602 4823.00-5211.00	Telephone Ser:	Fax Lines - DP	125589	68.90
VENDOR 01-3660						TOTALS	68.90

DEPARTMENT 823 DATA PROCESSING TOTAL: 68.90

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 39

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 602 UTILITY SERVICES

DEPARTMENT: 825 INFORMATION SERVICE

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

PAY DATE RANGE: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4385	SPARKLIGHT	I-09-25 Mem Bldg	602 4825.00-3299.00	Other Profess:	Digital Devices Rent	125641	4.51

VENDOR 01-4385 TOTALS 4.51

DEPARTMENT 825 INFORMATION SERVICE TOTAL: 4.51

VENDOR SET 602 UTILITY SERVICES TOTAL: 869.16

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 40

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 603 PUBLIC WORKS & COMPLEX

DEPARTMENT: 831 PUBLIC WORKS/COMPLEX

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

PAY DATE RANGE: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0411	HUGO'S INDUSTRIAL SUPP	I-341681	603 4831.00-6536.00	Janitorial & :	Gloves/Toilet Paper/	125616	211.58
						VENDOR 01-0411	TOTALS
01-0715	CLEAN UNIFORM COMPANY	I-22300925	603 4831.00-6536.00	Janitorial & :	Mops	125604	7.21
						VENDOR 01-0715	TOTALS
01-3660	AT&T	I-5755328012	603 4831.00-5211.00	Telephone Ser:	Fax Lines - Complex	125591	113.23
						VENDOR 01-3660	TOTALS
				DEPARTMENT 831	PUBLIC WORKS/COMPLEX	TOTAL:	332.02
				VENDOR SET 603	PUBLIC WORKS & COMPLEX	TOTAL:	332.02

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 41

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 730 SOUTHWIND ENERGY GROUP
 DEPARTMENT: 411 ELECTRIC PRODUCTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 9/18/2025 THRU 9/24/2025
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4503	SOUTHWEST POWER POOL,	I-IM-20250918-CHAN	730 4411.03-6556.00	Purchased Pow: Pwr Purchase - Iola	000576		13,329.91
01-4503	SOUTHWEST POWER POOL,	I-IM-20250918-CHAN	730 4411.03-6556.01	Purchased Pow: Pwr Purchase- Sabeth	000576		12,250.93
01-4503	SOUTHWEST POWER POOL,	I-IM-20250918-CHAN	730 4411.03-6556.02	Purchased Pow: Pwr Purchase- Fredon	000576		5,766.41
01-4503	SOUTHWEST POWER POOL,	I-IM-20250918-CHAN	730 4411.03-6556.03	Purchased Pow: Pwr Purchase- Centra	000576		860.11
01-4503	SOUTHWEST POWER POOL,	I-IM-20250918-CHAN	730 4411.03-6556.04	Purchased Pow: Pwr Purchase- Arcadi	000576		274.41
01-4503	SOUTHWEST POWER POOL,	I-IM-20250918-CHAN	730 4411.03-6556.05	Purchased Pow: Pwr Purchase-Axtell	000576		1,008.15

VENDOR 01-4503 TOTALS 33,489.92

01-4673	CITY OF IOLA	I-08312025	730 4411.03-3307.00	Interest on S: SPP Security Deposit 125602	1,987.12
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VENDOR 01-4673 TOTALS 1,987.12

01-4760	CITY OF ARCADIA	I-08312025	730 4411.03-3307.04	Interest on S: SPP Security Deposit 125594	9.46
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VENDOR 01-4760 TOTALS 9.46

01-4761	CITY OF FREDONIA	I-08312025	730 4411.03-3307.02	Interest on S: SPP Security Deposit 125601	681.30
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VENDOR 01-4761 TOTALS 681.30

01-4770	CITY OF SABETHA	I-08312025	730 4411.03-3307.01	Interest on S: SPP Security Deposit 125603	851.62
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VENDOR 01-4770 TOTALS 851.62

01-4771	CITY OF CENTRALIA	I-083125	730 4411.03-3307.03	Interest on S: SPP Security Deposit 125596	56.77
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VENDOR 01-4771 TOTALS 56.77

01-5179	CITY OF AXTELL	I-08312025	730 4411.03-3307.05	Interest on S: SPP Security Deposit 125595	56.77
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VENDOR 01-5179 TOTALS 56.77

DEPARTMENT 411 ELECTRIC PRODUCTION TOTAL: 37,132.96

VENDOR SET 730 SOUTHWIND ENERGY GROUP TOTAL: 37,132.96

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 42

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 736 GRANT PROJECTS

DEPARTMENT: 200 STATE GRANTS

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

PAY DATE RANGE: 9/18/2025 THRU 9/24/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5071	GARVER	I-2402221-5	736 4200.00-3299.00	Other Profess:	Engineering S Taxi W	125612	3,262.50
VENDOR 01-5071						TOTALS	3,262.50

DEPARTMENT 200 STATE GRANTS TOTAL: 3,262.50

VENDOR SET 736 GRANT PROJECTS TOTAL: 3,262.50

9/24/2025 10:41 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 43

BANK: AP

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: 9/18/2025 THRU 9/24/2025
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-1371	JEFF MITCHELL	I-09282025	755 4221.00-6599.00	Miscellaneous:	First Due Conference	125628	320.00
				VENDOR	01-1371	TOTALS	320.00
01-3891	MICHELE MEINS	I-09282025	755 4221.00-6599.00	Miscellaneous:	First Due Conference	125625	474.00
				VENDOR	01-3891	TOTALS	474.00
				DEPARTMENT	221 FIRE	TOTAL:	794.00
				VENDOR SET	755 DONATIONS/CONTRIBUTIONS	TOTAL:	794.00
				REPORT GRAND	TOTAL:	1,550,700.54	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	AVAILABLE BUDG	OVER	ANNUAL BUDGET	BUDGET	OVER
2025	101-4111.00-3299.00	Other Professional Service	9.40	2,500	2,049.28		101,500	24,131.45	
	101-4121.00-3299.00	Other Professional Service	4.51	1,200	1,043.77		200,287	71,767.68	
	101-4131.00-3299.00	Other Professional Service	9.39	3,000	2,874.58		84,915	31,786.88	
	101-4131.00-4312.00	R&M:Office Equipment	279.51	3,000	1,910.66		84,915	31,786.88	
	101-4131.00-5211.00	Telephone Services	137.80	7,000	4,287.70-	Y	84,915	31,786.88	
	101-4133.00-4312.00	R&M:Office Equipment	279.51	1,500	227.90		49,588	23,881.79	
	101-4141.00-3299.00	Other Professional Service	60.00	17,000	4,941.89		571,912	222,655.88	
	101-4141.00-3399.00	Other Contractual Services	87.35	2,000	1,188.01		571,912	222,655.88	
	101-4141.00-4502.00	Contractual Mowing	450.00	24,000	6,352.50		571,912	222,655.88	
	101-4141.00-5211.00	Telephone Services	68.90	7,000	4,035.96		571,912	222,655.88	
	101-4171.01-5211.00	Telephone Services	68.90	2,500	1,700.57		449,621	84,309.99	
	101-4211.01-3299.00	Other Professional Service	9.39	0	95.72-	Y	1,962,857	528,158.76	
	101-4211.05-3212.00	Employee Drug Testing	80.00	2,000	855.00		1,962,857	528,158.76	
	101-4211.05-3227.00	Physical Examinations	250.00	750	400.00		1,962,857	528,158.76	
	101-4211.05-4309.00	R&M:Maintenance Equipment	161.77	250	888.72-	Y	1,962,857	528,158.76	
	101-4211.05-5211.00	Telephone Services	344.51	38,000	22,056.67		1,962,857	528,158.76	
	101-4211.05-6599.00	Miscellaneous Operating Su	56.62	20,000	2,014.23-	Y	1,962,857	528,158.76	
	101-4216.00-3212.00	Employee Drug Testing	735.00	600	290.00-	Y	794,619	227,305.64	
	101-4221.02-4311.00	R&M:Motor Vehicle	7.38	4,000	4,757.68		1,716,791	442,398.37	
	101-4221.02-4329.00	R&M:Other Machinery/Equipm	17.58	6,500	1,025.75		1,716,791	442,398.37	
	101-4221.02-5211.00	Telephone Services	68.91	3,500	2,163.42-	Y	1,716,791	442,398.37	
	101-4231.00-3233.00	Veterinarian Services	299.98	6,000	4,103.42		226,182	96,446.67	
	101-4231.00-3399.00	Other Contractual Services	403.00	1,700	1,057.00		226,182	96,446.67	
	101-4231.00-6536.00	Janitorial & Household Sup	45.05	1,000	954.95		226,182	96,446.67	
	101-4311.01-3212.00	Employee Drug Testing	210.00	1,200	360.00		998,395	448,695.41	
	101-4311.01-4403.00	Rental/Lease of Equipment	7,252.00	14,000	4,976.60		998,395	448,695.41	
	101-4311.01-4409.00	Other Rentals/Leases	47.30	3,000	2,074.59		998,395	448,695.41	
	101-4311.01-6548.00	Painting Supplies	55.71	500	88.25		998,395	448,695.41	
	101-4311.01-6565.00	Small Tools & Apparatus	64.75	5,000	3,579.40		998,395	448,695.41	
	101-4311.01-6599.00	Miscellaneous Operating Su	118.99	2,000	852.55		998,395	448,695.41	
	101-4311.01-6705.00	Machinery and Equipment Re	527.57	50,000	44,521.11		998,395	448,695.41	
	101-4331.00-5211.00	Telephone Services	288.27	3,200	3,042.47-	Y	390,216	97,445.04	
	101-4511.00-6506.00	Chemicals	1,013.75	3,000	402.27		460,716	65,692.21	
	101-4511.00-6536.00	Janitorial & Household Sup	246.01	3,000	170.13-	Y	460,716	65,692.21	
	101-4511.00-6561.00	Seeding & Planting Supplie	2,070.00	500	1,570.00-	Y	460,716	65,692.21	
	101-4511.00-6705.00	Machinery and Equipment Re	88.58	5,000	2,035.47		460,716	65,692.21	
	101-4511.00-6714.00	Tires, Tubes, Etc.	8.26	1,000	894.05		460,716	65,692.21	
	101-4512.00-3399.00	Other Contractual Services	2,500.00	0	6,780.39-	Y	250,550	34,283.82	
	101-4513.00-6603.00	Cement and Concrete Suppli	1,574.15	0	1,574.15-	Y	120,692	59,986.80	
	101-4516.00-6506.00	Chemicals	840.00	17,000	5,561.51-	Y	467,256	54,642.53	
	101-4516.00-6536.00	Janitorial & Household Sup	48.36	800	217.76-	Y	467,256	54,642.53	
	101-4516.00-6561.00	Seeding & Planting Supplie	1,411.14	2,500	4,121.17-	Y	467,256	54,642.53	
	101-4516.00-6705.00	Machinery and Equipment Re	287.10	5,000	1,263.12-	Y	467,256	54,642.53	
	101-4523.00-3299.00	Other Professional Service	4.51	2,000	1,954.02		48,461	18,244.06	
	215-4199.00-2107.00	Other Employee Benefits	170.00	15,000	8,957.83		1,403,966	355,315.63	
	231-4311.00-7301.00	Roads, Streets & Alleys	224,315.00	120,000	323,532.90-	Y	600,250	64,682.91	
	501-3000.00-7101.00	Residential Sal*NON-EXPENS	561.88	5,300,000-	1,441,317.36-				

10/01/2025 10:33 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: 9/26/2025 THRU 10/01/2025
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-10423	101 21911.09.000	Building Depo: Central Park - Comac	125705		170.00
01-0278	PETTY CASH	I-10425	101 21911.09.000	Building Depo: Central Park - Vaugh	125705		50.00
01-0278	PETTY CASH	I-10428	101 21911.09.000	Building Depo: Central Park Refund	125705		50.00
01-0278	PETTY CASH	I-10428	101 3000.00-4703.00	Building Rent: Central Park Refund	125705		105.00
				VENDOR 01-0278	TOTALS		375.00
01-0788	RAYMOND HALE	I-01555250	101 21911.20.000	Community Dev: Variance Refund Depo	125686		432.25
				VENDOR 01-0788	TOTALS		432.25
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	807.25

10/01/2025 10:33 AM
VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 111 CITY COMMISSION
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/26/2025 THRU 10/01/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 2
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5511	AT&T MOBILITY	I-09172025	101 4111.00-5211.00	Telephone Ser:	Cell & PDA Phones -	125656	82.48
				VENDOR 01-5511	TOTALS		82.48

DEPARTMENT 111 CITY COMMISSION TOTAL: 82.48

10/01/2025 10:33 AM
VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 131 CITY MANAGER'S OFFICE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/26/2025 THRU 10/01/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 3
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0070	CHANUTE CHAMBER	I-16514	101 4131.00-5703.00	Meeting Expen:	Board Meeting	125666	48.00
				VENDOR 01-0070	TOTALS		48.00
01-1813	TRI-VALLEY DEVELOPMENT	I-39633	101 4131.00-3299.00	Other Profess:	Paper Shredding	125718	21.60
				VENDOR 01-1813	TOTALS		21.60
01-5283	AMAZON CAPITAL SERVICE	I-13VW-RTLK-49H9	101 4131.00-6101.00	Office Suppli:	Toner	125653	91.49
01-5283	AMAZON CAPITAL SERVICE	I-1P49-P7W4-1WC7	101 4131.00-6101.00	Office Suppli:	Cyan Toner - Desktop	125653	117.49
01-5283	AMAZON CAPITAL SERVICE	I-1PXT-N73R-3JKT	101 4131.00-6101.00	Office Suppli:	4 pk Toner - Desktop	125653	286.99
				VENDOR 01-5283	TOTALS		495.97
01-5511	AT&T MOBILITY	I-09172025	101 4131.00-5211.00	Telephone Ser:	Cell & PDA Phones -	125656	127.76
				VENDOR 01-5511	TOTALS		127.76
				DEPARTMENT 131	CITY MANAGER'S OFFICE	TOTAL:	693.33

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 4

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 133 HUMAN RESOURCES

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

PAY DATE RANGE: 9/26/2025 THRU 10/01/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-5511	AT&T MOBILITY	I-09172025	101 4133.00-5211.00	Telephone Ser:	Cell & PDA Phones -H	125656	41.24	
						VENDOR 01-5511	TOTALS	41.24

DEPARTMENT 133 HUMAN RESOURCES TOTAL: 41.24

10/01/2025 10:33 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: 9/26/2025 THRU 10/01/2025
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 5
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0080	CHANUTE TRIBUNE	I-08-2025	101 4141.00-5404.00	Legal Publica: Res#2025-88	RHID/Cha 125668		692.50
01-0080	CHANUTE TRIBUNE	I-08-2025	101 4141.00-5404.00	Legal Publica: Legal Notice - Hale/	125668		67.75
01-0080	CHANUTE TRIBUNE	I-08-2025	101 4141.00-5404.00	Legal Publica: Ord# S-580	RHID/Chan 125668		272.00
				VENDOR 01-0080	TOTALS		1,032.25
01-0289	QUILL CORPORATION	I-45678096	101 4141.00-6101.00	Office Suppli: Hanging Files		125709	19.37
				VENDOR 01-0289	TOTALS		19.37
01-2469	ROSCOES LAWN CARE LLC	I-4087	101 4141.00-3299.00	Other Profess: Res 2025-116	1811 S 125711		600.00
				VENDOR 01-2469	TOTALS		600.00
01-5283	AMAZON CAPITAL SERVICE	I-1VWG-J6DD-4GVV	101 4141.00-6101.00	Office Suppli: Toner		125653	121.00
				VENDOR 01-5283	TOTALS		121.00
01-5331	T&V PROPERTIES	I-09192025	101 4141.00-3299.00	Other Profess: Res 2025-114	1411 S 125716		270.00
				VENDOR 01-5331	TOTALS		270.00
01-5511	AT&T MOBILITY	I-09172025	101 4141.00-5211.00	Telephone Ser: Cell & PDA Phones -	125656		192.29
				VENDOR 01-5511	TOTALS		192.29
01-5769	PRIME TIME MOWING	I-618912	101 4141.00-4502.00	Contractual M: Mowed - 0 W Olive	125707		30.00
01-5769	PRIME TIME MOWING	I-618913	101 4141.00-4502.00	Contractual M: Mowed - 924 W Main	125707		30.00
01-5769	PRIME TIME MOWING	I-618914	101 4141.00-4502.00	Contractual M: Mowed - 801 N Washin	125707		30.00
01-5769	PRIME TIME MOWING	I-618915	101 4141.00-4502.00	Contractual M: Mowed - 807 N Washin	125707		30.00
01-5769	PRIME TIME MOWING	I-618916	101 4141.00-4502.00	Contractual M: Mowed - Old Daycare	125707		75.00
01-5769	PRIME TIME MOWING	I-618917	101 4141.00-4502.00	Contractual M: Mowed - 520 N Lafaye	125707		30.00
01-5769	PRIME TIME MOWING	I-618918	101 4141.00-4502.00	Contractual M: Mowed - 1612 S Highl	125707		30.00
01-5769	PRIME TIME MOWING	I-618919	101 4141.00-4502.00	Contractual M: Mowed - 1705 S Highl	125707		30.00
01-5769	PRIME TIME MOWING	I-618920	101 4141.00-4502.00	Contractual M: Mowed - 608 N Forest	125707		30.00
01-5769	PRIME TIME MOWING	I-618921	101 4141.00-4502.00	Contractual M: Mowed - 310 S Kansas	125707		30.00
01-5769	PRIME TIME MOWING	I-618922	101 4141.00-4502.00	Contractual M: Mowed - 230 S Allen	125707		30.00
01-5769	PRIME TIME MOWING	I-618923	101 4141.00-4502.00	Contractual M: Mowed - 7th-8th RR	125707		30.00
01-5769	PRIME TIME MOWING	I-618924	101 4141.00-4502.00	Contractual M: Mowed - 7th & Forest	125707		30.00
01-5769	PRIME TIME MOWING	I-618925	101 4141.00-4502.00	Contractual M: Mowed - 1219 N Steub	125707		30.00

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 6

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 141 COMMUNITY DEVELOPMENT

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

PAY DATE RANGE: 9/26/2025 THRU 10/01/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5769	PRIME TIME MOWING	I-618926	101 4141.00-4502.00	Contractual M:	Mowed - 1301 N Garfi	125707	30.00
01-5769	PRIME TIME MOWING	I-618927	101 4141.00-4502.00	Contractual M:	Mowed - 1215 N Lee	125707	30.00
01-5769	PRIME TIME MOWING	I-618928	101 4141.00-4502.00	Contractual M:	Mowed - 1016 S Santa	125707	30.00
01-5769	PRIME TIME MOWING	I-618929	101 4141.00-4502.00	Contractual M:	Mowed - 820 N Santa	125707	30.00
01-5769	PRIME TIME MOWING	I-618930	101 4141.00-4502.00	Contractual M:	Mowed - 1802 S Everg	125707	30.00
01-5769	PRIME TIME MOWING	I-618931	101 4141.00-4502.00	Contractual M:	Mowed - 1618 S Everg	125707	30.00
01-5769	PRIME TIME MOWING	I-618932	101 4141.00-4502.00	Contractual M:	Mowed - 206 N Malcol	125707	30.00
01-5769	PRIME TIME MOWING	I-618933	101 4141.00-4502.00	Contractual M:	Mowed - 0 N Malcolm	125707	30.00
01-5769	PRIME TIME MOWING	I-618934	101 4141.00-4502.00	Contractual M:	Mowed - 312 N Centra	125707	30.00
01-5769	PRIME TIME MOWING	I-618935	101 4141.00-4502.00	Contractual M:	Mowed - 902 N Steube	125707	30.00

VENDOR 01-5769 TOTALS 765.00

DEPARTMENT 141 COMMUNITY DEVELOPMENT TOTAL: 2,999.91

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 7
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 171 PUBLIC BUILDINGS/GROUNDS

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

PAY DATE RANGE: 9/26/2025 THRU 10/01/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-31-1080-00 091925	101 4171.13-4101.00	Electric	: 602 E Main - Electri	125670	144.71
01-0086	CITY OF CHANUTE	I-31-1080-00 091925	101 4171.13-4102.00	Water	: 602 E Main - Water	125670	30.00
01-0086	CITY OF CHANUTE	I-31-1080-00 091925	101 4171.13-4104.00	Trash	: 602 E Main - Trash	125670	49.55
01-0086	CITY OF CHANUTE	I-31-1080-00 091925	101 4171.13-4105.00	Sewer	: 602 E Main - Sewer	125670	35.14
					VENDOR 01-0086	TOTALS	259.40
01-0089	CLEAVERS FARM SUPPLY	I-2509-725373	101 4171.14-6565.00	Small Tools &	: Supplies to Hook up	125675	25.29
01-0089	CLEAVERS FARM SUPPLY	I-2509-725665	101 4171.14-6565.00	Small Tools &	: Supplies to Hook up	125675	50.24
					VENDOR 01-0089	TOTALS	75.53
01-0311	SHERWIN WILLIAMS	I-6930-3	101 4171.14-6565.00	Small Tools &	: Paint Tools Cleaner	125713	135.40
					VENDOR 01-0311	TOTALS	135.40
01-0417	CARROT-TOP INDUSTRIES	I-INV144074	101 4171.01-6527.00	Flags	: Flags	125663	484.19
					VENDOR 01-0417	TOTALS	484.19
01-0715	CLEAN UNIFORM COMPANY	I-22300927	101 4171.01-6536.00	Janitorial &	: Mop Heads - Public B	125674	5.52
					VENDOR 01-0715	TOTALS	5.52
01-2379	CINTAS FIRST AID & SAF	I-5293566904	101 4171.01-6543.00	Medical Suppl:	DP Med Cabinet	125669	95.08
					VENDOR 01-2379	TOTALS	95.08
01-4375	CDL	I-W34613	101 4171.01-4313.00	R&M:Plumbing/	: Parts for Chiller	125664	848.98
					VENDOR 01-4375	TOTALS	848.98

DEPARTMENT 171 PUBLIC BUILDINGS/GROUNDS TOTAL: 1,904.10

10/01/2025 10:33 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: 9/26/2025 THRU 10/01/2025
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 8
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0032	ANIMAL MEDICAL CENTER	I-110441	101 4211.05-3399.00	Other Contrac:	PD K-9 Atlas Vet	125654	50.20
				VENDOR 01-0032	TOTALS		50.20
01-0058	CARDINAL DRUG STORE	I-790 09-2025	101 4211.05-6599.00	Miscellaneous:	K-9 Atlas Meds	125662	26.19
				VENDOR 01-0058	TOTALS		26.19
01-3339	TYLER TECHNOLOGIES	I-130-159786	101 4211.05-7403.00	Computer Equi:	Yearly Maint	125719	6,009.27
				VENDOR 01-3339	TOTALS		6,009.27
01-5281	ON THE GO TIRE & AUTO	I-326811	101 4211.05-4311.00	R&M:Motor Veh:	Tire Repair #545	125704	15.00
				VENDOR 01-5281	TOTALS		15.00
01-5283	AMAZON CAPITAL SERVICE	I-14KD-9Y9L-4MVT	101 4211.05-4312.00	R&M:Office Eq:	PD Printer Toner	125653	109.99
01-5283	AMAZON CAPITAL SERVICE	I-1NN4-MKJM-1M6Y	101 4211.05-6575.00	Uniforms	: Crossing Guard Whist	125653	6.64
01-5283	AMAZON CAPITAL SERVICE	I-1RT9-WYF3-D3WL	101 4211.05-6101.00	Office Suppli:	PD Office Supplies	125653	38.25
01-5283	AMAZON CAPITAL SERVICE	I-1TWJ-K9KR-CYN7	101 4211.05-6107.00	Small Items o:	Scope Mount	125653	99.00
				VENDOR 01-5283	TOTALS		253.88
01-5511	AT&T MOBILITY	I-09172025	101 4211.05-5211.00	Telephone Ser:	Cell & PDA Phones -	125656	274.59
				VENDOR 01-5511	TOTALS		274.59
				DEPARTMENT 211	POLICE	TOTAL:	6,629.13

10/01/2025 10:33 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: 9/26/2025 THRU 10/01/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 9
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3339	TYLER TECHNOLOGIES	I-130-159786	101 4216.00-3399.00	Other Contrac:	Yearly Maint	125719	7,403.64
				VENDOR	01-3339	TOTALS	7,403.64
01-5511	AT&T MOBILITY	I-09172025	101 4216.00-5211.00	Telephone Ser:	Cell & PDA Phones -D	125656	151.05
				VENDOR	01-5511	TOTALS	151.05
				DEPARTMENT	216 DISPATCH	TOTAL:	7,554.69

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 10

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 221 FIRE

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

PAY DATE RANGE: 9/26/2025 THRU 10/01/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-5511	AT&T MOBILITY	I-09172025	101 4221.02-5211.00	Telephone Ser:	Cell & PDA Phones -	125656	144.76	
						VENDOR 01-5511	TOTALS	144.76

DEPARTMENT 221 FIRE TOTAL: 144.76

10/01/2025 10:33 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: 9/26/2025 THRU 10/01/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 11
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-5511	AT&T MOBILITY	I-09172025	101 4231.00-5211.00	Telephone Ser:	Cell & PDA Phones -	125656	100.70	
						VENDOR 01-5511	TOTALS	100.70

DEPARTMENT 231 ANIMAL CONTROL TOTAL: 100.70

10/01/2025 10:33 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: 9/26/2025 THRU 10/01/2025
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 12
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2509-731945	101 4311.01-6565.00	Small Tools &:	Wire Wheel	125675	20.69
01-0089	CLEAVERS FARM SUPPLY	I-2509-732503	101 4311.01-6565.00	Small Tools &:	Autocut Head	125675	26.00
				VENDOR 01-0089	TOTALS		46.69
01-0267	O'BRIEN ROCK CO., INC.	I-141081	101 4311.01-6603.00	Cement and C:	Concrete	125699	340.00
				VENDOR 01-0267	TOTALS		340.00
01-0311	SHERWIN WILLIAMS	I-6721-6	101 4311.01-6548.00	Painting Supp:	Acetone	125713	142.76
01-0311	SHERWIN WILLIAMS	I-6774-5 09-2025	101 4311.01-6548.00	Painting Supp:	Paint Supplies	125713	77.43
01-0311	SHERWIN WILLIAMS	I-6959-2	101 4311.01-6548.00	Painting Supp:	Brushes	125713	74.17
				VENDOR 01-0311	TOTALS		294.36
01-0715	CLEAN UNIFORM COMPANY	I-22302746	101 4311.01-4409.00	Other Rentals:	Uniforms - Street	125674	23.65
				VENDOR 01-0715	TOTALS		23.65
01-0776	BANK OF COMMERCE	I-50016322 09172025	101 4311.01-7425.00	Trucks	: Dump Truck #2 Princi	125658	17,514.02
01-0776	BANK OF COMMERCE	I-50016322 09172025	101 4311.01-7425.00	Trucks	: Dump Truck #2 Intere	125658	270.72
01-0776	BANK OF COMMERCE	I-50016325 09172025	101 4311.01-7425.00	Trucks	: Dump Truck #1 Princi	125658	19,574.48
01-0776	BANK OF COMMERCE	I-50016325 09172025	101 4311.01-7425.00	Trucks	: Dump Truck #1 Intere	125658	302.57
				VENDOR 01-0776	TOTALS		37,661.79
01-4660	B & B OUTDOOR SERVICE	I-14225	101 4311.01-6565.00	Small Tools &:	Chain - Saw	125657	79.20
				VENDOR 01-4660	TOTALS		79.20

DEPARTMENT 311 STREETS AND ROADS TOTAL: 38,445.69

10/01/2025 10:33 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 331 AIRPORT
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 9/26/2025 THRU 10/01/2025
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 13
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2509-729248	101 4331.00-6599.00	Miscellaneous: Propane Fill		125675	21.23
01-0089	CLEAVERS FARM SUPPLY	I-2509-729343	101 4331.00-4302.00	R&M:Building : Brush/Rollers/etc		125675	39.73
					VENDOR 01-0089	TOTALS	60.96
01-0278	PETTY CASH	I-10424	101 4331.00-6536.00	Janitorial & : Laundry Service	Airp	125705	19.00
					VENDOR 01-0278	TOTALS	19.00
01-0657	LOCKE SUPPLY COMPANY	I-56453085-00	101 4331.00-4313.00	R&M:Plumbing/: Filters		125695	69.88
					VENDOR 01-0657	TOTALS	69.88
01-2684	BUMPER TO BUMPER	I-1679685	101 4331.00-4329.00	R&M:Other Mac: Spark Plugs/Oil/Clea		125661	61.20
					VENDOR 01-2684	TOTALS	61.20
01-5070	HAMPEL OIL DISTRIBUTOR	I-92033356	101 4331.00-6203.00	Airport Fuel : AV GAS		125687	7,261.50
					VENDOR 01-5070	TOTALS	7,261.50
01-5511	AT&T MOBILITY	I-09172025	101 4331.00-5211.00	Telephone Ser: Cell & PDA Phones -		125656	52.16
					VENDOR 01-5511	TOTALS	52.16
					DEPARTMENT 331 AIRPORT	TOTAL:	7,524.70

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 14

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 511 PARKS

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

PAY DATE RANGE: 9/26/2025 THRU 10/01/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2509-729651	101 4511.00-6532.00	Hardware : Snap Bolts		125675	10.04
01-0089	CLEAVERS FARM SUPPLY	I-2509-730372	101 4511.00-6536.00	Janitorial & : Trash Bags		125675	61.16
01-0089	CLEAVERS FARM SUPPLY	I-2509-730438	101 4511.00-6701.00	Building Main: Keys		125675	10.74
01-0089	CLEAVERS FARM SUPPLY	I-2509-730438	101 4511.00-6559.00	Safety Materi: Gloves		125675	53.96
01-0089	CLEAVERS FARM SUPPLY	I-2509-730704	101 4511.00-6705.00	Machinery and: Cap		125675	5.00
				VENDOR 01-0089	TOTALS		140.90
01-0411	HUGO'S INDUSTRIAL SUPP	I-341877	101 4511.00-6536.00	Janitorial & : Trash Bags		125688	116.40
01-0411	HUGO'S INDUSTRIAL SUPP	I-341957	101 4511.00-6536.00	Janitorial & : Trash Bags/Toilet Pa		125688	190.67
				VENDOR 01-0411	TOTALS		307.07
01-0715	CLEAN UNIFORM COMPANY	I-22300927	101 4511.00-6536.00	Janitorial & : Mop Heads - Parks		125674	5.32
				VENDOR 01-0715	TOTALS		5.32
01-4001	LANG DIESEL, INC	I-P45242	101 4511.00-6705.00	Machinery and: Trimmer Line/2-Cycle		125694	152.40
				VENDOR 01-4001	TOTALS		152.40
01-5266	VERNA BOCKOVER	I-092025-CP	101 4511.00-4201.00	Custodial Ser: Central Park 09/07/2		125660	891.00
				VENDOR 01-5266	TOTALS		891.00
01-5511	AT&T MOBILITY	I-09172025	101 4511.00-5211.00	Telephone Ser: Cell & PDA Phones -		125656	41.24
				VENDOR 01-5511	TOTALS		41.24
				DEPARTMENT 511 PARKS		TOTAL:	1,537.93

10/01/2025 10:33 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: 9/26/2025 THRU 10/01/2025

BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 15

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0267	O'BRIEN ROCK CO., INC.	I-140849	101 4513.00-6603.00	Cement and Co: Concrete		125699	1,277.50
01-0267	O'BRIEN ROCK CO., INC.	I-140912	101 4513.00-6603.00	Cement and Co: Concrete		125699	902.50
					VENDOR 01-0267	TOTALS	2,180.00
01-4906	REINDERS	I-5077928-00	101 4513.00-6561.00	Seeding & Pla: Fescue		125710	878.00
					VENDOR 01-4906	TOTALS	878.00
01-5511	AT&T MOBILITY	I-09172025	101 4513.00-5211.00	Telephone Ser: Cell & PDA Phones -		125656	50.35
					VENDOR 01-5511	TOTALS	50.35
					DEPARTMENT 513	BASEBALL/SOFTBALL PARKS	TOTAL: 3,108.35

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 16

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 516 GOLF COURSE

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

PAY DATE RANGE: 9/26/2025 THRU 10/01/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5511	AT&T MOBILITY	I-09172025	101 4516.00-5211.00	Telephone Ser:	Cell & PDA Phones -	125656	192.29
VENDOR 01-5511						TOTALS	192.29

DEPARTMENT 516	GOLF COURSE	TOTAL:	192.29
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10/01/2025 10:33 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: 9/26/2025 THRU 10/01/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 17
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-2742	AT&T	I-861645532-0 09-25	101 4523.00-5211.00	Telephone Ser:	Long Distance - Audi 125655		77.05
				VENDOR 01-2742	TOTALS		77.05
01-3770	INDEPENDENCE DAILY REP	I-93809	101 4523.00-5401.00	Advertising	: Ad	125690	35.00
				VENDOR 01-3770	TOTALS		35.00
01-5511	AT&T MOBILITY	I-09172025	101 4523.00-5211.00	Telephone Ser:	Cell & PDA Phones -	125656	50.35
				VENDOR 01-5511	TOTALS		50.35
				DEPARTMENT 523	AUDITORIUM MGT SERVICES	TOTAL:	162.40
				VENDOR SET 101	GENERAL	TOTAL:	71,928.95

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 18

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 213 LIBRARY

DEPARTMENT: 541 LIBRARY APPROPRIATIONS

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

PAY DATE RANGE: 9/26/2025 THRU 10/01/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0079	CHANUTE PUBLIC LIBRARY I-102076		213 4541.00-5901.00	Appropriation: Appropriation of Fun	125667		43,546.70
				VENDOR 01-0079	TOTALS		43,546.70

DEPARTMENT 541 LIBRARY APPROPRIATIONS TOTAL: 43,546.70

VENDOR SET 213 LIBRARY TOTAL: 43,546.70

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 19

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
FUND : 214 LIBRARY EMPLOYEE BENEFITS
DEPARTMENT: 541 LIBRARY APPROPRIATIONS
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/26/2025 THRU 10/01/2025
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0079	CHANUTE PUBLIC LIBRARY I-102076		214 4541.00-5901.00	Appropriation: Appropriation of Fun	125667		6,725.75
				VENDOR 01-0079	TOTALS		6,725.75

DEPARTMENT 541 LIBRARY APPROPRIATIONS TOTAL: 6,725.75

VENDOR SET 214 LIBRARY EMPLOYEE BENEFITS TOTAL: 6,725.75

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 20

BANK: AP

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: 9/26/2025 THRU 10/01/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5426	DALTON WHEAT	I-00021176	215 4199.00-2107.00	Other Employe: Fitness Center Reimb	125721		500.00

VENDOR 01-5426 TOTALS 500.00

DEPARTMENT 199 EMPLOYEE BENEFITS TOTAL: 500.00

VENDOR SET 215 CITY EMPLOYEE BENEFITS TOTAL: 500.00

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 21
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 219 DEPOT BUILDING

DEPARTMENT: 554 DEPOT BUILDING

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

PAY DATE RANGE: 9/26/2025 THRU 10/01/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4375	CDL	I-W35427	219 4554.00-4313.00	R&M:Plumbing/	Plumbing Repairs	125664	358.12

VENDOR 01-4375 TOTALS 358.12

DEPARTMENT 554 DEPOT BUILDING TOTAL: 358.12

VENDOR SET 219 DEPOT BUILDING TOTAL: 358.12

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 22

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
FUND : 231 SPECIAL HIGHWAY IMPROVMNT
DEPARTMENT: 311 STREETS AND ROADS
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/26/2025 THRU 10/01/2025
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-0776	BANK OF COMMERCE	I-50017147	09172025	231 4311.00-7426.00	Equipment : Front End Loader Pri	125658	33,009.18	
01-0776	BANK OF COMMERCE	I-50017147	09172025	231 4311.00-7426.00	Equipment : Front End Loader Int	125658	566.20	
						VENDOR 01-0776	TOTALS	33,575.38

DEPARTMENT 311 STREETS AND ROADS TOTAL: 33,575.38

VENDOR SET 231 SPECIAL HIGHWAY IMPROVMNT TOTAL: 33,575.38

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 23

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 331 EQUIPMENT RESERVE

DEPARTMENT: 453 SEWER TREATMENT/DISPOSAL

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

PAY DATE RANGE: 9/26/2025 THRU 10/01/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-0776	BANK OF COMMERCE	I-50019319	331 4453.00-7415.00	Operating Mac: Vac Con Principal		125658	74,415.66	
01-0776	BANK OF COMMERCE	I-50019319	331 4453.00-7415.00	Operating Mac: Vac Con Interest		125658	1,276.44	
						VENDOR 01-0776	TOTALS	75,692.10

DEPARTMENT 453 SEWER TREATMENT/DISPOSAL TOTAL: 75,692.10

VENDOR SET 331 EQUIPMENT RESERVE TOTAL: 75,692.10

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 24

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 401 G.O. BOND AND INTEREST

DEPARTMENT: 711 PRINCIPAL

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

PAY DATE RANGE: 9/26/2025 THRU 10/01/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3211	OFFICE OF THE STATE TR	I-R1251101131467	401 4711.24-9101.00	2017-A Princi:	2017-A Bond Principa	125701	345,000.00
01-3211	OFFICE OF THE STATE TR	I-R1251101131469	401 4711.25-9101.00	2019-A GO Pri:	2019-A GO Bond Princ	125701	670,000.00
01-3211	OFFICE OF THE STATE TR	I-R1251101131470	401 4711.23-9101.00	2016-B Princi:	2016-B Bond Principa	125701	175,000.00
	PROJ: 220-2016-020	ECONOMIC DEVELOPMENT		Orizon Administrative			

VENDOR 01-3211 TOTALS 1,190,000.00

DEPARTMENT 711 PRINCIPAL TOTAL: 1,190,000.00

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 25

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
FUND : 401 G.O. BOND AND INTEREST
DEPARTMENT: 712 INTEREST
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/26/2025 THRU 10/01/2025
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3211	OFFICE OF THE STATE TR	I-R1251101131467	401 4712.24-9102.00	2017-A Intere:	2017-A Bond Interest	125701	21,217.50
01-3211	OFFICE OF THE STATE TR	I-R1251101131469	401 4712.25-9102.00	2019-A GO Int:	2019-A GO Bond Inter	125701	65,100.00
01-3211	OFFICE OF THE STATE TR	I-R1251101131470	401 4712.23-9102.00	2016-B Intere:	2016-B Bond Interest	125701	16,292.50
	PROJ: 220-2016-020	ECONOMIC DEVELOPMENT		Orizon Administrative			

VENDOR 01-3211 TOTALS 102,610.00

DEPARTMENT 712 INTEREST TOTAL: 102,610.00

VENDOR SET 401 G.O. BOND AND INTEREST TOTAL: 1,292,610.00

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 26
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 501 ELECTRIC UTILITY

DEPARTMENT: N/A NON-DEPARTMENTAL

INVOICE DATE RANGE: 1/01/1998 THRU 1/31/1998

PAY DATE RANGE: 9/26/2025 THRU 10/01/2025

BUDGET TO USE: CB-CURRENT BUDGET

BUDGET TO USE IN CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-0086	CITY OF CHANUTE	I-31-2050-01	501 3000.00-7101.00	Residential S: Sec Dep Acct		125671	63.18	
01-0086	CITY OF CHANUTE	I-41-1450-07	501 3000.00-7101.00	Residential S: Sec Dep Acct		125672	40.00	
					VENDOR 01-0086	TOTALS	103.18	
01-0278	PETTY CASH	I-10422	501 3000.00-7101.00	Residential S: Utility Refund	- Ove	125705	100.00	
					VENDOR 01-0278	TOTALS	100.00	
01-4562	DCF LIEAP	I-63-1620-05	501 3000.00-7101.00	Residential S: Lieap Refund		125679	192.85	
					VENDOR 01-4562	TOTALS	192.85	
01-5807	JOE LUCKE	I-57-0930-09	501 3000.00-7101.00	Residential S: Amp Refund		125696	37.70	
					VENDOR 01-5807	TOTALS	37.70	
					DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	433.73

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 27

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: 9/26/2025 THRU 10/01/2025
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0088	CLEAVERS FARM & HOME	C-101	501 4411.01-4302.00	R&M:Building : Credit		125676	269.79-
01-0088	CLEAVERS FARM & HOME	I-2509-731886	501 4411.01-6599.00	Miscellaneous: Misc Bolts		125676	1.70
					VENDOR 01-0088	TOTALS	268.09-
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-373638	501 4411.01-6599.00	Miscellaneous: Brake Cleaner		125700	129.34
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-374540	501 4411.01-6599.00	Miscellaneous: 9.5 oz Pwrbead		125700	63.05
					VENDOR 01-0268	TOTALS	192.39
01-0269	OIL PATCH PUMP & SUPPL	I-1011312	501 4411.01-6599.00	Miscellaneous: Rags		125702	19.13
					VENDOR 01-0269	TOTALS	19.13
01-0495	GRAINGER	I-9652854846	501 4411.01-6705.00	Machinery and: O-Ring Viton Black		125685	87.59
					VENDOR 01-0495	TOTALS	87.59
01-0715	CLEAN UNIFORM COMPANY	I-22302755	501 4411.01-6507.00	Clothing - Pr: Uniforms - Pwr Plt		125674	111.29
					VENDOR 01-0715	TOTALS	111.29
01-1581	KAN-SEAL	I-20162	501 4411.01-6705.00	Machinery and: Gaskets		125691	225.57
					VENDOR 01-1581	TOTALS	225.57
01-2742	AT&T	I-861645532-0 09-25	501 4411.01-5211.00	Telephone Ser: Long Distance - Elec		125655	45.80
					VENDOR 01-2742	TOTALS	45.80
01-3416	EARP FILTRATION	I-11539	501 4411.01-6705.00	Machinery and: FP10-22915 Replaceme		125680	285.34
					VENDOR 01-3416	TOTALS	285.34
01-3905	FOLEY EQUIPMENT CO.	I-PS210141057	501 4411.01-6705.00	Machinery and: O Ring Seals		125684	31.99
					VENDOR 01-3905	TOTALS	31.99

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 28

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 501 ELECTRIC UTILITY

DEPARTMENT: 411 ELECTRIC PRODUCTION

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

PAY DATE RANGE: 9/26/2025 THRU 10/01/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4503	SOUTHWEST POWER POOL, I-IM-20250925-CHAN		501 4411.03-6556.00	Purchased Pow: Pwr Purchase- Chanut	000578		139,572.95
					VENDOR 01-4503	TOTALS	139,572.95
01-5272	STI CEMS SERVICES	I-39730	501 4411.01-6705.00	Machinery and: Pump Rebuild Kit	125715		398.26
					VENDOR 01-5272	TOTALS	398.26
01-5283	AMAZON CAPITAL SERVICE I-!JYP-7P4N-7M9T		501 4411.01-6599.00	Miscellaneous: Batteries / Misc Sup	125653		127.97
01-5283	AMAZON CAPITAL SERVICE I-1474-PMLJ-C7L7		501 4411.01-6102.00	Computer Supp: Printer Cartridge	125653		209.99
					VENDOR 01-5283	TOTALS	337.96
01-5511	AT&T MOBILITY	I-09172025	501 4411.01-5211.00	Telephone Ser: Cell & PDA Phones -	125656		153.87
					VENDOR 01-5511	TOTALS	153.87
01-9025	CITY OF CHANUTE	I-202509257039	501 4411.03-6558.00	Transmission : Trans Est 09/25/25	125673		102,801.70
					VENDOR 01-9025	TOTALS	102,801.70
				DEPARTMENT 411 ELECTRIC PRODUCTION		TOTAL:	243,995.75

10/01/2025 10:33 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: 9/26/2025 THRU 10/01/2025
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 29
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0080	CHANUTE TRIBUNE	I-08-2025	501 4413.02-5401.00	Advertising	: Ord#2673 Ameding Ele	125668	104.50
						VENDOR 01-0080	TOTALS
							104.50
01-0088	CLEAVERS FARM & HOME	I-2509-723897	501 4413.02-6599.00	Miscellaneous	: Misc Supplies	125676	51.87
01-0088	CLEAVERS FARM & HOME	I-2509-726212	501 4413.04-6559.00	Safety Materi	: Wasp/Hornet Spray	125676	17.72
01-0088	CLEAVERS FARM & HOME	I-2509-726212	501 4413.04-6539.00	Lamps	: Dimmable Light Bulbs	125676	15.75
01-0088	CLEAVERS FARM & HOME	I-2509-728754	501 4413.02-6548.00	Painting Supp	: Spray Paint	125676	7.87
01-0088	CLEAVERS FARM & HOME	I-2509-731518	501 4413.02-6599.00	Miscellaneous	: Misc Supplies	125676	61.80
						VENDOR 01-0088	TOTALS
							155.01
01-0318	STANION WHOLESALE	I-5950909-01	501 4413.04-6526.00	Fixtures	: DLL127F Photo Eye Co	125714	617.42
01-0318	STANION WHOLESALE	I-5977139-00	501 4413.04-6514.00	Electrical Su	: Butt Splices	125714	81.39
01-0318	STANION WHOLESALE	I-5977139-00	501 4413.04-6599.00	Miscellaneous	: Skribes Leads	125714	8.33
01-0318	STANION WHOLESALE	I-5978450-00	501 4413.04-6525.00	Fittings	: Entance Cap	125714	11.63
01-0318	STANION WHOLESALE	I-5979805-00	501 4413.04-6514.00	Electrical Su	: Misc Electrical Supp	125714	147.30
01-0318	STANION WHOLESALE	I-5982097-00	501 4413.04-6526.00	Fixtures	: Photo Control Mount	125714	31.63
						VENDOR 01-0318	TOTALS
							897.70
01-0715	CLEAN UNIFORM COMPANY	I-22302750	501 4413.02-6507.00	Clothing - Pr	: Uniforms - Elec Dist	125674	66.82
01-0715	CLEAN UNIFORM COMPANY	I-22302751	501 4413.04-6507.00	Clothing - Pr	: Uniforms - Elec Mete	125674	44.49
						VENDOR 01-0715	TOTALS
							111.31
01-0792	PROTECTIVE EQUIPMENT	I-89566	501 4413.02-4329.00	R&M:Other Mac	: Cuout Covers Testing	125708	69.65
						VENDOR 01-0792	TOTALS
							69.65
01-4660	B & B OUTDOOR SERVICE	I-13003	501 4413.02-6705.00	Machinery and	: Chainsaw Bars/Chains	125657	163.32
01-4660	B & B OUTDOOR SERVICE	I-14248	501 4413.02-6705.00	Machinery and	: Chainsaw Chains/Bar	125657	217.69
						VENDOR 01-4660	TOTALS
							381.01
01-5511	AT&T MOBILITY	I-09172025	501 4413.02-5211.00	Telephone Ser	: Cell & PDA Phones -	125656	283.88
						VENDOR 01-5511	TOTALS
							283.88

DEPARTMENT 413 ELECTRIC DISTRIBUTION TOTAL: 2,003.06

VENDOR SET 501 ELECTRIC UTILITY TOTAL: 246,432.54

10/01/2025 10:33 AM
VENDOR SET: 01 CITY OF CHANUTE
FUND : 502 WATER UTILITY
DEPARTMENT: 422 WATER TREATMENT PLANT
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/26/2025 THRU 10/01/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 30
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0173	IBT INC.	C-30091671	502 4422.01-6525.00	Fittings	: Credit	125689	25.88-
					VENDOR 01-0173	TOTALS	25.88-
01-0311	SHERWIN WILLIAMS	I-6245-6	502 4422.01-6548.00	Painting Supp:	Paint	125713	81.53
					VENDOR 01-0311	TOTALS	81.53
01-0715	CLEAN UNIFORM COMPANY	I-22302753	502 4422.01-4409.00	Other Rentals:	Uniforms - WTP	125674	42.16
					VENDOR 01-0715	TOTALS	42.16
01-0775	USA BLUE BOOK	I-INV00836668	502 4422.01-6506.00	Chemicals	: Chemicals	125720	929.80
					VENDOR 01-0775	TOTALS	929.80
01-5511	AT&T MOBILITY	I-09172025	502 4422.01-5211.00	Telephone Ser:	Cell & PDA Phones -	125656	183.18
					VENDOR 01-5511	TOTALS	183.18

DEPARTMENT 422 WATER TREATMENT PLANT TOTAL: 1,210.79

10/01/2025 10:33 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: 9/26/2025 THRU 10/01/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 31
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-22302748	502 4423.01-4409.00	Other Rentals: Uniforms - Water		125674	26.45
					VENDOR 01-0715	TOTALS	26.45
01-3757	OLATHE WINWATER WORKS	I-207632 01	502 4423.01-6525.00	Fittings	: FFA Bldg H2O Tap	125703	190.00
					VENDOR 01-3757	TOTALS	190.00
01-5468	TECNXS LLC	I-43	502 4423.01-3299.00	Other Profess:	Backflow Preventer S	125717	1,524.00
					VENDOR 01-5468	TOTALS	1,524.00
01-5511	AT&T MOBILITY	I-09172025	502 4423.01-5211.00	Telephone Ser:	Cell & PDA Phones -	125656	183.18
					VENDOR 01-5511	TOTALS	183.18
				DEPARTMENT 423	WATER TRANSMISSION/DISTR	TOTAL:	1,923.63
				VENDOR SET 502	WATER UTILITY	TOTAL:	3,134.42

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 32

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 503 GAS UTILITY

DEPARTMENT: 434 GAS DISTRIBUTION

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

PAY DATE RANGE: 9/26/2025 THRU 10/01/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0080	CHANUTE TRIBUNE	I-08-2025	503 4434.02-5401.00	Advertising	: Dig Safe, Carbon, Sm	125668	240.63
						VENDOR 01-0080	TOTALS
							240.63
01-0088	CLEAVERS FARM & HOME	I-2509-729797	503 4434.02-6565.00	Small Tools &	: Bar/Rod/Pliers	125676	55.74
						VENDOR 01-0088	TOTALS
							55.74
01-0715	CLEAN UNIFORM COMPANY	I-22302747	503 4434.02-6507.00	Clothing - Pr:	Uniforms - Gas	125674	118.31
						VENDOR 01-0715	TOTALS
							118.31
01-2610	AIRGAS USA, LLC	I-9164777930	503 4434.02-6599.00	Miscellaneous:	Gloves/Lens/Tip/etc	125652	90.04
						VENDOR 01-2610	TOTALS
							90.04
01-3757	OLATHE WINWATER WORKS	I-206202 01	503 4434.02-6599.00	Miscellaneous:	Splice Kit	125703	100.00
						VENDOR 01-3757	TOTALS
							100.00
01-5511	AT&T MOBILITY	I-09172025	503 4434.02-5211.00	Telephone Ser:	Cell & PDA Phones -	125656	176.99
						VENDOR 01-5511	TOTALS
							176.99
				DEPARTMENT 434	GAS DISTRIBUTION	TOTAL:	781.71
				VENDOR SET 503	GAS UTILITY	TOTAL:	781.71

10/01/2025 10:33 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: 9/26/2025 THRU 10/01/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 33
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0080	CHANUTE TRIBUNE	I-08-2025	504 4441.00-5401.00	Advertising	: Refuse Collection La	125668	210.00
					VENDOR	01-0080	TOTALS
01-0715	CLEAN UNIFORM COMPANY	I-22302752	504 4441.00-4409.00	Other Rentals: Uniforms	- Sanitatio	125674	35.90
					VENDOR	01-0715	TOTALS
					DEPARTMENT	441	REFUSE UTILITY DEPARTMENT
					TOTAL:		245.90

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 34

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 504 REFUSE UTILITY

DEPARTMENT: 442 REFUSE LANDFILL

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

PAY DATE RANGE: 9/26/2025 THRU 10/01/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-367662	504 4442.00-6705.00	Machinery and: Hose Clamp Kit		125700	33.35
				VENDOR 01-0268	TOTALS		33.35
01-0715	CLEAN UNIFORM COMPANY	I-22302752	504 4442.00-4409.00	Other Rentals: Uniforms - Landfill		125674	10.60
				VENDOR 01-0715	TOTALS		10.60
01-5511	AT&T MOBILITY	I-09172025	504 4442.00-5211.00	Telephone Ser: Cell & PDA Phones -		125656	100.70
				VENDOR 01-5511	TOTALS		100.70
01-5570	FMS NORTH AMERICA INC	I-3323	504 4442.00-4318.00	R&M:Utility O: Scrap Tire Removal		125683	1,021.45
				VENDOR 01-5570	TOTALS		1,021.45
				DEPARTMENT 442	REFUSE LANDFILL	TOTAL:	1,166.10
				VENDOR SET 504	REFUSE UTILITY	TOTAL:	1,412.00

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 35

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 505 SEWER UTILITY

DEPARTMENT: 451 SEWER COLLECTION

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

PAY DATE RANGE: 9/26/2025 THRU 10/01/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2509-729585	505 4451.01-6525.00	Fittings	: Cap Slip	125675	14.39
01-0089	CLEAVERS FARM SUPPLY	I-2509-729945	505 4451.01-6603.00	Cement and Co:	Concrete	125675	5.66
				VENDOR 01-0089	TOTALS		20.05
01-0269	OIL PATCH PUMP & SUPPL	I-1011320	505 4451.01-6565.00	Small Tools &:	Gauge	125702	40.20
				VENDOR 01-0269	TOTALS		40.20
01-0715	CLEAN UNIFORM COMPANY	I-22302748	505 4451.01-4409.00	Other Rentals:	Uniforms - WWC	125674	15.78
				VENDOR 01-0715	TOTALS		15.78
01-5511	AT&T MOBILITY	I-09172025	505 4451.01-5211.00	Telephone Ser:	Cell & PDA Phones -	125656	50.35
				VENDOR 01-5511	TOTALS		50.35
				DEPARTMENT 451	SEWER COLLECTION	TOTAL:	126.38

10/01/2025 10:33 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 505 SEWER UTILITY
 DEPARTMENT: 453 SEWER TREATMENT/DISPOSAL
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 9/26/2025 THRU 10/01/2025
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 36
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2509-730380	505 4453.01-6537.00	Laboratory Su:	Leveling Caulk	125675	44.98
				VENDOR 01-0089	TOTALS		44.98
01-0173	IBT INC.	I-30188877	505 4453.01-6705.00	Machinery and:	Sleeve	125689	274.73
				VENDOR 01-0173	TOTALS		274.73
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-363716	505 4453.01-6705.00	Machinery and:	Heater Hose	125700	30.00
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-366441	505 4453.01-6705.00	Machinery and:	Battery	125700	88.45
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-369880	505 4453.01-6705.00	Machinery and:	Bulbs	125700	45.06
				VENDOR 01-0268	TOTALS		163.51
01-0715	CLEAN UNIFORM COMPANY	I-22302754	505 4453.01-4409.00	Other Rentals:	Uniforms - WWTP	125674	50.82
				VENDOR 01-0715	TOTALS		50.82
01-5746	MERIDIAN ANALYTICAL LA	I-W5003248	505 4453.01-3217.00	Laboratory Se:	Lab Testing - Gerera	125697	658.00
01-5746	MERIDIAN ANALYTICAL LA	I-W5003249	505 4453.01-3217.00	Laboratory Se:	Lab Testing - Indust	125697	438.00
01-5746	MERIDIAN ANALYTICAL LA	I-W5003814	505 4453.01-3217.00	Laboratory Se:	Lab Testing - Weekly	125697	389.50
				VENDOR 01-5746	TOTALS		1,485.50
				DEPARTMENT 453	SEWER TREATMENT/DISPOSAL	TOTAL:	2,019.54
				VENDOR SET 505	SEWER UTILITY	TOTAL:	2,145.92

10/01/2025 10:33 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: 9/26/2025 THRU 10/01/2025
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 37
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0080	CHANUTE TRIBUNE	I-08-2025	506 4415.00-5899.00	Other Purchas:	City Fiber - Display	125668	220.50
				VENDOR 01-0080	TOTALS		220.50
01-0088	CLEAVERS FARM & HOME	I-2509-726652	506 4415.00-6579.01	Fiber Optic C:	Post/Post Clips	125676	79.20
	PROJ: 570-2025-001	Fiber Building Project		PON 13_2025			
01-0088	CLEAVERS FARM & HOME	I-2509-730315	506 4415.00-6599.00	Miscellaneous:	Wasp Spray/Shop Towe	125676	17.84
				VENDOR 01-0088	TOTALS		97.04
01-0715	CLEAN UNIFORM COMPANY	I-22302750	506 4415.00-6507.00	Clothing - Pr:	Uniforms - Fiber	125674	22.37
				VENDOR 01-0715	TOTALS		22.37
01-2160	BERNIE ELECTRIC WHOLES	I-s100105239.001	506 4415.00-6514.00	Electrical Su:	PON 13 Electric Supp	125659	1,201.26
	PROJ: 570-2025-001	Fiber Building Project		PON 13_2025			
				VENDOR 01-2160	TOTALS		1,201.26
01-4732	ACRS, LLC	I-08312111	506 4415.00-3214.00	Engineering S:	PON 13 ENGINEERING	125651	3,264.36
				VENDOR 01-4732	TOTALS		3,264.36
01-5245	POWER SYSTEM ENGINEERI	I-9060728	506 4415.00-3214.00	Engineering S:	PON 1 & 4 ENGINEERIN	125706	13,865.00
				VENDOR 01-5245	TOTALS		13,865.00
01-5283	AMAZON CAPITAL SERVICE	I-16TV-VY4D-9T14	506 4415.00-4305.00	R&M:Computer :	Monitor/Mount/Desktop	125653	1,896.90
				VENDOR 01-5283	TOTALS		1,896.90
01-5511	AT&T MOBILITY	I-09172025	506 4415.00-5211.00	Telephone Ser:	Cell & PDA Phones -	125656	379.93
				VENDOR 01-5511	TOTALS		379.93
				DEPARTMENT 415	FIBER COMMUNICATIONS	TOTAL:	20,947.36
				VENDOR SET 506	FIBER/COMMUNICATION	TOTAL:	20,947.36

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 38

BANK: AP

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: 9/26/2025 THRU 10/01/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-3211	OFFICE OF THE STATE TR	I-R1251101131468	511 4711.13-9101.00	2016A-Princip	2016-A Bond Principa	125701	155,000.00	
	PROJ: 540-2016-001	REFUSE PROJECTS			Landfill Expansion			
						VENDOR 01-3211	TOTALS	155,000.00

DEPARTMENT 711 PRINCIPAL

TOTAL: 155,000.00

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 39
BANK: AP

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: 9/26/2025 THRU 10/01/2025
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3211	OFFICE OF THE STATE TR	I-R1251101131468	511 4712.13-9102.00	2016A-Interest:	2016-A Bond Interest	125701	13,455.00
	PROJ: 540-2016-001	REFUSE PROJECTS		Landfill Expansion			
					VENDOR 01-3211	TOTALS	13,455.00

DEPARTMENT 712	INTEREST	TOTAL:	13,455.00
VENDOR SET 511	ELC/WTR/GAS BOND/INTEREST	TOTAL:	168,455.00

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 40

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 525 I & I SEWER PROJ. RESERVE

DEPARTMENT: 470 I & I SEWER PROJECT

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

PAY DATE RANGE: 9/26/2025 THRU 10/01/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5333	MIDWEST ENGINEERING GR	I-INV#14 WWTP	525 4470.00-3214.00	Engineering S: WWTP Improvements -	WWTP Improvements 2025	125698	127,702.20
	PROJ: 550-2025-001	WASTEWATER PROJECTS					
						VENDOR 01-5333	TOTALS 127,702.20

DEPARTMENT 470 I & I SEWER PROJECT TOTAL: 127,702.20

VENDOR SET 525 I & I SEWER PROJ. RESERVE TOTAL: 127,702.20

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 41
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
FUND : 534 WATER PLANT PROJECT 2021
DEPARTMENT: 901 WATER PLANT PROJECT-2021
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/26/2025 THRU 10/01/2025
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-3685	FLUID EQUIPMENT CO.	I-5634969	534 4901.02-6578.00	Water Supplie: WTP Project	Water Treatment Plant Upgrade	125682	82,425.00	
	PROJ: 520-2024-001	WATER PROJECTS						
						VENDOR 01-3685	TOTALS	82,425.00

DEPARTMENT 901 WATER PLANT PROJECT-2021 TOTAL: 82,425.00

VENDOR SET 534 WATER PLANT PROJECT 2021 TOTAL: 82,425.00

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 42

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 601 VEHICLE SERVICES

DEPARTMENT: 811 VEHICLE SERVICES SHOP

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

PAY DATE RANGE: 9/26/2025 THRU 10/01/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2507-695089	601 4811.00-6705.00	Machinery and: Elbow		125675	2.15
					VENDOR 01-0089	TOTALS	2.15
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-374319	601 4811.00-6705.00	Machinery and: Filters - Stock		125700	400.45
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-374319	601 4811.00-6707.00	Motor Vehicle: Filters - Stock		125700	400.45
					VENDOR 01-0268	TOTALS	800.90
01-0715	CLEAN UNIFORM COMPANY	I-22302749	601 4811.00-4409.00	Other Rentals: Uniforms - Veh Servi		125674	8.13
					VENDOR 01-0715	TOTALS	8.13
01-2196	CHANDLER OIL, LLC	C-136046	601 4811.00-6704.00	Lubricants (G: DEF Credit		125665	100.50-
01-2196	CHANDLER OIL, LLC	I-136119	601 4811.00-6704.00	Lubricants (G: Oil		125665	1,116.00
					VENDOR 01-2196	TOTALS	1,015.50
01-2684	BUMPER TO BUMPER	I-1679785	601 4811.00-6705.00	Machinery and: Fuse		125661	13.64
					VENDOR 01-2684	TOTALS	13.64
01-5037	KANSAS BG INC	I-PI0068133	601 4811.00-6704.00	Lubricants (G: EPR, MOA, 44K, Infor		125692	365.49
					VENDOR 01-5037	TOTALS	365.49
01-5095	COMMUNITY WHOLESALE TI	I-15022554	601 4811.00-6714.00	Tires, Tubes,: Tires #554		125677	654.76
01-5095	COMMUNITY WHOLESALE TI	I-15026227	601 4811.00-6714.00	Tires, Tubes,: Tires #359		125677	682.20
					VENDOR 01-5095	TOTALS	1,336.96
01-5440	SF AUTOMOTIVE CHANUTE	I-79408	601 4811.00-4309.00	R&M: Maintenan: Labor #351		125712	99.00
					VENDOR 01-5440	TOTALS	99.00
01-5511	AT&T MOBILITY	I-09172025	601 4811.00-5211.00	Telephone Ser: Cell & PDA Phones -		125656	50.35
					VENDOR 01-5511	TOTALS	50.35

DEPARTMENT 811 VEHICLE SERVICES SHOP TOTAL: 3,692.12

VENDOR SET 601 VEHICLE SERVICES TOTAL: 3,692.12

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 43

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 602 UTILITY SERVICES

DEPARTMENT: 821 UTILITY ADMIN SERVICE

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

PAY DATE RANGE: 9/26/2025 THRU 10/01/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0080	CHANUTE TRIBUNE	I-08-2025	602 4821.00-5404.00	Legal Publica:	Public Hearing Notic	125668	130.75
				VENDOR	01-0080	TOTALS	130.75
01-1813	TRI-VALLEY DEVELOPMENT	I-39633	602 4821.00-3299.00	Other Profess:	Paper Shredding	125718	21.60
				VENDOR	01-1813	TOTALS	21.60
01-5511	AT&T MOBILITY	I-09172025	602 4821.00-5211.00	Telephone Ser:	Cell & PDA Phones	- 125656	50.35
				VENDOR	01-5511	TOTALS	50.35
				DEPARTMENT	821 UTILITY ADMIN SERVICE	TOTAL:	202.70

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 44

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 602 UTILITY SERVICES

DEPARTMENT: 822 UTILITY BUSINESS OFFICE

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

PAY DATE RANGE: 9/26/2025 THRU 10/01/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0278	PETTY CASH	I-10426	602 4822.00-5208.00	Postage	: Postage - 1st & 2nd	125705	546.99
01-0278	PETTY CASH	I-10427	602 4822.00-5208.00	Postage	: Postage - 5th Ward	125705	554.33
				VENDOR 01-0278	TOTALS		1,101.32
01-3339	TYLER TECHNOLOGIES	I-025-526783	602 4822.00-3211.00	Data Processi	: Card Reader/Service	125719	4,963.00
				VENDOR 01-3339	TOTALS		4,963.00
				DEPARTMENT 822	UTILITY BUSINESS OFFICE	TOTAL:	6,064.32

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 45
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 602 UTILITY SERVICES
 DEPARTMENT: 823 DATA PROCESSING
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 9/26/2025 THRU 10/01/2025
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2508-718867	602 4823.00-6699.00	Misc Building: Keys		125676	1.96
					VENDOR 01-0088	TOTALS	1.96
01-0089	CLEAVERS FARM SUPPLY	I-2509-729884	602 4823.00-7403.00	Computer Equi: Box/Cat6 Cuplr/Bolts		125675	19.56
					VENDOR 01-0089	TOTALS	19.56
01-5283	AMAZON CAPITAL SERVICE	I-1DFD-HVLH-4HDG	602 4823.00-6102.00	Computer Supp: Power Supply/Adapter		125653	37.71
01-5283	AMAZON CAPITAL SERVICE	I-1DK7-HN13-6P9P	602 4823.00-6102.00	Computer Supp: Cooler		125653	11.99
01-5283	AMAZON CAPITAL SERVICE	I-1WPK-3XRL-346R	602 4823.00-6102.00	Computer Supp: Filament		125653	58.98
					VENDOR 01-5283	TOTALS	108.68
01-5448	ECF DATA LLC	I-INV-05287-Y7C2K2	602 4823.00-3208.00	Computer Serv: Microsoft 365		125681	360.00
					VENDOR 01-5448	TOTALS	360.00
01-5511	AT&T MOBILITY	I-09172025	602 4823.00-5211.00	Telephone Ser: Cell & PDA Phones	-	125656	905.04
					VENDOR 01-5511	TOTALS	905.04
				DEPARTMENT 823	DATA PROCESSING	TOTAL:	1,395.24

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 46

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 602 UTILITY SERVICES

DEPARTMENT: 824 METER READING

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

PAY DATE RANGE: 9/26/2025 THRU 10/01/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5511	AT&T MOBILITY	I-09172025	602 4824.00-5211.00	Telephone Ser:	Cell & PDA Phones -	125656	45.28
				VENDOR 01-5511	TOTALS		45.28
				DEPARTMENT 824	METER READING	TOTAL:	45.28
				VENDOR SET 602	UTILITY SERVICES	TOTAL:	7,707.54

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 47

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 603 PUBLIC WORKS & COMPLEX

DEPARTMENT: 831 PUBLIC WORKS/COMPLEX

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

PAY DATE RANGE: 9/26/2025 THRU 10/01/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5216	COPY PRODUCTS INC	I-563082	603 4831.00-3399.00	Other Contrac:	Complex Copier Overa	125678	112.82

VENDOR 01-5216 TOTALS 112.82

DEPARTMENT 831 PUBLIC WORKS/COMPLEX TOTAL: 112.82

VENDOR SET 603 PUBLIC WORKS & COMPLEX TOTAL: 112.82

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 48
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 730 SOUTHWIND ENERGY GROUP

DEPARTMENT: 411 ELECTRIC PRODUCTION

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

PAY DATE RANGE: 9/26/2025 THRU 10/01/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4503	SOUTHWEST POWER POOL,	I-IM-20250925-CHAN	730 4411.03-6556.00	Purchased Pow: Pwr Purchase - Iola	000578	23,156.25	
01-4503	SOUTHWEST POWER POOL,	I-IM-20250925-CHAN	730 4411.03-6556.01	Purchased Pow: Pwr Purchase- Sabeth	000578	20,764.75	
01-4503	SOUTHWEST POWER POOL,	I-IM-20250925-CHAN	730 4411.03-6556.02	Purchased Pow: Pwr Purchase- Fredon	000578	9,250.31	
01-4503	SOUTHWEST POWER POOL,	I-IM-20250925-CHAN	730 4411.03-6556.03	Purchased Pow: Pwr Purchase- Centra	000578	2,741.44	
01-4503	SOUTHWEST POWER POOL,	I-IM-20250925-CHAN	730 4411.03-6556.04	Purchased Pow: Pwr Purchase- Arcadi	000578	717.70	
01-4503	SOUTHWEST POWER POOL,	I-IM-20250925-CHAN	730 4411.03-6556.05	Purchased Pow: Pwr Purchase-Axtell	000578	2,435.69	

VENDOR 01-4503 TOTALS 59,066.14

DEPARTMENT 411 ELECTRIC PRODUCTION TOTAL: 59,066.14

VENDOR SET 730 SOUTHWIND ENERGY GROUP TOTAL: 59,066.14

10/01/2025 10:33 AM

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR SET: 01 CITY OF CHANUTE
FUND : 735 EFFICIENCY KANSAS
DEPARTMENT: 735 Efficiency Kansas
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 9/26/2025 THRU 10/01/2025
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 49
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4999	KCC	I-09-2025	735 4735.00-7802.00	Customer Loan: 108 N Evergreen	125693	30.00	
01-4999	PROJ: 751-12-00600	EFFICIENCY KANSAS LOANS	108 N. Evergreen, 2012-00600				
01-4999	KCC	I-09-2025	735 4735.00-7803.00	Service Fee -: 108 N Evergreen	125693	2.00	
01-4999	PROJ: 751-12-00600	EFFICIENCY KANSAS LOANS	108 N. Evergreen, 2012-00600				
01-4999	KCC	I-09-2025	735 4735.00-7802.00	Customer Loan: 704 W Main	125693	81.16	
01-4999	PROJ: 751-11-00567	EFFICIENCY KANSAS LOANS	704 W. Main, 2011-00567				
01-4999	KCC	I-09-2025	735 4735.00-7803.00	Service Fee -: 704 W Main	125693	2.00	
01-4999	PROJ: 751-11-00567	EFFICIENCY KANSAS LOANS	704 W. Main, 2011-00567				
01-4999	KCC	I-09-2025	735 4735.00-7802.00	Customer Loan: 810 W Main	125693	91.75	
01-4999	PROJ: 751-11-00116	EFFICIENCY KANSAS LOANS	810 W. Main, 2011-00116				
01-4999	KCC	I-09-2025	735 4735.00-7803.00	Service Fee -: 810 W Main	125693	2.00	
01-4999	PROJ: 751-11-00116	EFFICIENCY KANSAS LOANS	810 W. Main, 2011-00116				
01-4999	KCC	I-09-2025	735 4735.00-7802.00	Customer Loan: 109 N Forest	125693	69.26	
01-4999	PROJ: 751-12-00698	EFFICIENCY KANSAS LOANS	109 N. Forest, 2012-00698				
01-4999	KCC	I-09-2025	735 4735.00-7803.00	Service Fee -: 109 N Forest	125693	2.00	
01-4999	PROJ: 751-12-00698	EFFICIENCY KANSAS LOANS	109 N. Forest, 2012-00698				
01-4999	KCC	I-09-2025	735 4735.00-7802.00	Customer Loan: 814 W Elm	125693	46.63	
01-4999	PROJ: 751-11-00200	EFFICIENCY KANSAS LOANS	814 W. Elm, 2011-00200				
01-4999	KCC	I-09-2025	735 4735.00-7803.00	Service Fee -: 814 W Elm	125693	2.00	
01-4999	PROJ: 751-11-00200	EFFICIENCY KANSAS LOANS	814 W. Elm, 2011-00200				
01-4999	KCC	I-09-2025	735 4735.00-7802.00	Customer Loan: 21640 Harper Rd	125693	54.36	
01-4999	PROJ: 751-11-00233	EFFICIENCY KANSAS LOANS	21640 Harper Rd, 2011-00233				
01-4999	KCC	I-09-2025	735 4735.00-7803.00	Service Fee -: 21640 Harper Rd	125693	2.00	
01-4999	PROJ: 751-11-00233	EFFICIENCY KANSAS LOANS	21640 Harper Rd, 2011-00233				
01-4999	KCC	I-09-2025	735 4735.00-7802.00	Customer Loan: 1102 N Kansas	125693	53.70	
01-4999	PROJ: 751-11-00249	EFFICIENCY KANSAS LOANS	1102 N. Kansas, 2011-00249				
01-4999	KCC	I-09-2025	735 4735.00-7803.00	Service Fee -: 1102 N Kansas	125693	2.00	
01-4999	PROJ: 751-11-00249	EFFICIENCY KANSAS LOANS	1102 N. Kansas, 2011-00249				
01-4999	KCC	I-09-2025	735 4735.00-7802.00	Customer Loan: 409 S Santa Fe	125693	40.26	
01-4999	PROJ: 751-12-00643	EFFICIENCY KANSAS LOANS	409 S. Santa Fe, 2012-00643				
01-4999	KCC	I-09-2025	735 4735.00-7803.00	Service Fee -: 409 S Santa Fe	125693	2.00	
01-4999	PROJ: 751-12-00643	EFFICIENCY KANSAS LOANS	409 S. Santa Fe, 2012-00643				
01-4999	KCC	I-09-2025	735 4735.00-7802.00	Customer Loan: 919 S Santa Fe	125693	30.89	
01-4999	PROJ: 751-12-00857	EFFICIENCY KANSAS LOANS	919 S. Santa Fe, 2012-00857				
01-4999	KCC	I-09-2025	735 4735.00-7803.00	Service Fee -: 919 S Santa Fe	125693	2.00	
01-4999	PROJ: 751-12-00857	EFFICIENCY KANSAS LOANS	919 S. Santa Fe, 2012-00857				
01-4999	KCC	I-09-2025	735 4735.00-7802.00	Customer Loan: 924 Windsor Rd	125693	97.50	
01-4999	PROJ: 751-11-00185	EFFICIENCY KANSAS LOANS	924 Windsor, 2011-00185				
01-4999	KCC	I-09-2025	735 4735.00-7803.00	Service Fee -: 924 Windsor Rd	125693	4.00	
01-4999	PROJ: 751-11-00185	EFFICIENCY KANSAS LOANS	924 Windsor, 2011-00185				
01-4999	KCC	I-09-2025	735 4735.00-7802.00	Customer Loan: 17700 Elk Rd	125693	38.89	
01-4999	PROJ: 751-12-00615	EFFICIENCY KANSAS LOANS	17700 Elk Rd, 2012-00615				
01-4999	KCC	I-09-2025	735 4735.00-7803.00	Service Fee -: 17700 Elk Rd	125693	2.00	
01-4999	PROJ: 751-12-00615	EFFICIENCY KANSAS LOANS	17700 Elk Rd, 2012-00615				

VENDOR 01-4999 TOTALS 658.40

DEPARTMENT 735 Efficiency Kansas TOTAL: 658.40

VENDOR SET 735 EFFICIENCY KANSAS TOTAL: 658.40

10/08/2025 9:29 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: 10/03/2025 THRU 10/08/2025
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-10429	101 21911.09.000	Building Depo: Central Park - Cha M	125793		50.00	
01-0278	PETTY CASH	I-10431	101 21911.09.000	Building Depo: Central Park - Lock	125793		50.00	
						VENDOR 01-0278	TOTALS	100.00
01-2700	KANSAS STATE TREASURER	I-09-2025	101 21911.09.000	Building Depo: Court Fees Due to th	125774		1,822.38	
						VENDOR 01-2700	TOTALS	1,822.38
						DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 1,922.38

10/08/2025 9:29 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 2

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 111 CITY COMMISSION

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

PAY DATE RANGE: 10/03/2025 THRU 10/08/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-5694	T-MOBILE	I-995259911	09-2025	101 4111.00-5211.00	Telephone Ser: Cell Phones	125805	21.57	
						VENDOR 01-5694	TOTALS	21.57

DEPARTMENT 111 CITY COMMISSION TOTAL: 21.57

10/08/2025 9:29 AM
VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 131 CITY MANAGER'S OFFICE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 10/03/2025 THRU 10/08/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 3
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3630	AT&T	I-09152025	101 4131.00-5211.00	Telephone Ser: Phone Lines		125738	611.08
					VENDOR 01-3630	TOTALS	611.08
01-5053	GTT COMMUNICATIONS, IN	I-INV11167315	101 4131.00-5211.00	Telephone Ser: VOIP		125766	56.23
					VENDOR 01-5053	TOTALS	56.23
					DEPARTMENT 131 CITY MANAGER'S OFFICE	TOTAL:	667.31

10/08/2025 9:29 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: 10/03/2025 THRU 10/08/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 4
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5053	GTT COMMUNICATIONS, IN	I-INV11167315	101 4132.00-5211.00	Telephone Ser:	VOIP	125766	42.17
				VENDOR 01-5053	TOTALS		42.17

DEPARTMENT 132 GENERAL ADMIN. SERVICE TOTAL: 42.17

10/08/2025 9:29 AM
VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 133 HUMAN RESOURCES
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 10/03/2025 THRU 10/08/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 5
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0235	MC CARTY'S OFFICE MACH	I-10987-1	101 4133.00-6101.00	Office Suppli:	Rubber Bands/Labels	125781	51.21
				VENDOR	01-0235	TOTALS	51.21
01-5053	GTT COMMUNICATIONS, IN	I-INV11167315	101 4133.00-5211.00	Telephone Ser:	VOIP	125766	28.11
				VENDOR	01-5053	TOTALS	28.11
				DEPARTMENT	133 HUMAN RESOURCES	TOTAL:	79.32

10/08/2025 9:29 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 6
BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 141 COMMUNITY DEVELOPMENT

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

PAY DATE RANGE: 10/03/2025 THRU 10/08/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0084	CITY OF CHANUTE	I-01-180 10012025	101 4141.00-3299.00	Other Profess: Res 2025-116 1811 S	125750		60.39
01-0084	CITY OF CHANUTE	I-01-180 10012025	101 4141.00-3299.00	Other Profess: Res 2025-114 1411 S	125750		17.56
01-0084	CITY OF CHANUTE	I-01-180 10012025	101 4141.00-3299.00	Other Profess: Res 2025-109 1301 S	125750		5.00
01-0084	CITY OF CHANUTE	I-01-180 10012025	101 4141.00-3299.00	Other Profess: Res 2025-104 17 S Fo	125750		5.00
01-0084	CITY OF CHANUTE	I-01-180 10012025	101 4141.00-3299.00	Other Profess: Res 2025-106 1106 N	125750		5.04
01-0084	CITY OF CHANUTE	I-01-180 10012025	101 4141.00-4503.00	Demolition Se: Res 2025-108 1022 S	125750		244.99
				VENDOR 01-0084	TOTALS		337.98
01-0086	CITY OF CHANUTE	I-01-482 10012025	101 4141.00-4106.00	Fiber : Internet - Com Dev	125752		100.00
				VENDOR 01-0086	TOTALS		100.00
01-2469	ROSCOES LAWN CARE LLC	I-4088	101 4141.00-4503.00	Demolition Se: Res 2025-108 1022 SF	125799		1,100.00
				VENDOR 01-2469	TOTALS		1,100.00
01-5053	GTT COMMUNICATIONS, IN	I-INV11167315	101 4141.00-5211.00	Telephone Ser: VOIP		125766	56.23
				VENDOR 01-5053	TOTALS		56.23
01-5769	PRIME TIME MOWING	I-618936	101 4141.00-4502.00	Contractual M: Mowed - 118 S Wilson	125795		30.00
01-5769	PRIME TIME MOWING	I-618937	101 4141.00-4502.00	Contractual M: Mowed - 14th Street	125795		90.00
01-5769	PRIME TIME MOWING	I-618938	101 4141.00-4502.00	Contractual M: Mowed - 420 E 12th	125795		30.00
01-5769	PRIME TIME MOWING	I-618939	101 4141.00-4502.00	Contractual M: Mowed - 509 S Lincoln	125795		30.00
01-5769	PRIME TIME MOWING	I-618940	101 4141.00-4502.00	Contractual M: Mowed - Henry RR	125795		30.00
01-5769	PRIME TIME MOWING	I-618941	101 4141.00-4502.00	Contractual M: Mowed - 21st RR	125795		180.00
01-5769	PRIME TIME MOWING	I-618942	101 4141.00-4502.00	Contractual M: Mowed - 533 N Centra	125795		45.00
				VENDOR 01-5769	TOTALS		435.00

DEPARTMENT 141 COMMUNITY DEVELOPMENT TOTAL: 2,029.21

10/08/2025 9:29 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: 10/03/2025 THRU 10/08/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 7
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01-482	10012025	101 4171.01-4106.00	Fiber : Internet - Mem Bldg	125752	400.00
01-0086	CITY OF CHANUTE	I-01-482	10012025	101 4171.08-4106.00	Fiber : Internet - Armory	125752	200.00
					VENDOR 01-0086	TOTALS	600.00
01-0289	QUILL CORPORATION	I-45759146		101 4171.01-6536.00	Janitorial & : Re-Claim	125797	83.67
					VENDOR 01-0289	TOTALS	83.67
01-0411	HUGO'S INDUSTRIAL SUPP	I-342227		101 4171.01-6536.00	Janitorial & : Wipers	125768	60.55
					VENDOR 01-0411	TOTALS	60.55
01-5053	GTT COMMUNICATIONS, IN	I-INV11167315		101 4171.01-5211.00	Telephone Ser: VOIP	125766	14.06
					VENDOR 01-5053	TOTALS	14.06
					DEPARTMENT 171 PUBLIC BUILDINGS/GROUNDS TOTAL:		758.28

10/08/2025 9:29 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 8

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 211 POLICE

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

PAY DATE RANGE: 10/03/2025 THRU 10/08/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0032	ANIMAL MEDICAL CENTER	I-110000	101 4211.05-3399.00	Other Contrac:	PD K-9 Atlas Vet Bill	125729	32.28
01-0032	ANIMAL MEDICAL CENTER	I-110015	101 4211.05-3399.00	Other Contrac:	PD K-9 Neptune Meds/	125730	435.94
01-0032	ANIMAL MEDICAL CENTER	I-1104417	101 4211.05-3399.00	Other Contrac:	PD K-9 Atlas Meds	125736	50.20
				VENDOR 01-0032	TOTALS		518.42
01-0086	CITY OF CHANUTE	I-01-482 10012025	101 4211.05-4106.00	Fiber	: Internet - Police	125752	100.00
				VENDOR 01-0086	TOTALS		100.00
01-0089	CLEAVERS FARM SUPPLY PROJ: 210-2012-001	I-2510-735659 POLICE	101 4211.05-6599.00	Miscellaneous: Gun & Archery Park	PD Gun Range Updates	125757	86.18
				VENDOR 01-0089	TOTALS		86.18
01-0311	SHERWIN WILLIAMS PROJ: 210-2012-001	I-7200-0 POLICE	101 4211.05-6599.00	Miscellaneous: Gun & Archery Park	Gun Range Paint	125801	125.90
				VENDOR 01-0311	TOTALS		125.90
01-5053	GTT COMMUNICATIONS, IN	I-INV11167315	101 4211.05-5211.00	Telephone Ser:	VOIP	125766	98.40
				VENDOR 01-5053	TOTALS		98.40
01-5283	AMAZON CAPITAL SERVICE	I-1MY7-FRCR-9Q1K	101 4211.05-4311.00	R&M:Motor Veh:	PD Patrol Vehicle Ch	125727	69.98
				VENDOR 01-5283	TOTALS		69.98
01-5517	TRANSUNION RISK AND AL	I-6355732-202509-1	101 4211.05-3399.00	Other Contrac:	Contract	125808	127.50
				VENDOR 01-5517	TOTALS		127.50
01-5632	CENTRAL LAKE ARMOR EXP	I-IN-0245958	101 4211.05-6507.00	Clothing - Pr:	PD K=9 Vest #114	125746	513.41
				VENDOR 01-5632	TOTALS		513.41
01-5694	T-MOBILE	I-995259911 09-2025	101 4211.05-5211.00	Telephone Ser:	Cell Phones	125805	1,047.71
				VENDOR 01-5694	TOTALS		1,047.71
				DEPARTMENT 211 POLICE	TOTAL:		2,687.50

10/08/2025 9:29 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: 10/03/2025 THRU 10/08/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 9
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-1803	WALMART	I-04359	101 4216.00-6524.00	First Aid Sup:	First Aid Refills	125811	73.37
01-1803	WALMART	I-04359	101 4216.00-6536.00	Janitorial & :	Wipes	125811	14.97
01-1803	WALMART	I-04359	101 4216.00-6599.00	Miscellaneous:	Water Refills	125811	4.60
				VENDOR 01-1803	TOTALS		92.94
01-3630	AT&T	I-09-25	101 4216.00-5211.00	Telephone Ser:	Dispatch Phone Lines	125737	1,066.09
				VENDOR 01-3630	TOTALS		1,066.09
01-4620	TFMCOMM INC.	I-240784	101 4216.00-3399.00	Other Contrac:	Maint Agreement	125806	1,634.50
				VENDOR 01-4620	TOTALS		1,634.50
01-5053	GTT COMMUNICATIONS, IN	I-INV11167315	101 4216.00-5211.00	Telephone Ser:	VOIP	125766	140.57
				VENDOR 01-5053	TOTALS		140.57
01-5517	TRANSUNION RISK AND AL	I-6355732-202509-1	101 4216.00-3399.00	Other Contrac:	Contract	125808	127.50
				VENDOR 01-5517	TOTALS		127.50
				DEPARTMENT 216	DISPATCH	TOTAL:	3,061.60

10/08/2025 9:29 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: 10/03/2025 THRU 10/08/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 10
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2509-730204	101 4221.02-4329.00	R&M:Other Mac: Motomix for Chainsaw	125757		74.98
				VENDOR 01-0089	TOTALS		74.98
01-1803	WALMART	I-02581	101 4221.02-6101.00	Office Suppli: Label Maker		125811	47.28
				VENDOR 01-1803	TOTALS		47.28
01-2379	CINTAS FIRST AID & SAF	I-5293566906	101 4221.02-6524.00	First Aid Sup: FD Med Cabinet		125749	86.88
				VENDOR 01-2379	TOTALS		86.88
01-3630	AT&T	I-09152025	101 4221.02-5211.00	Telephone Ser: Phone Lines		125738	305.54
				VENDOR 01-3630	TOTALS		305.54
01-4284	LABORCHEX	I-202509043	101 4221.02-3213.00	Employment Te: Pre Employment Backg		125776	43.33
				VENDOR 01-4284	TOTALS		43.33
01-4660	B & B OUTDOOR SERVICE	I-14245	101 4221.02-4329.00	R&M:Other Mac: Weedeater Repair		125739	24.16
				VENDOR 01-4660	TOTALS		24.16
01-5053	GTT COMMUNICATIONS, IN	I-INV11167315	101 4221.02-5211.00	Telephone Ser: VOIP		125766	28.11
				VENDOR 01-5053	TOTALS		28.11
01-5800	PEAC SOLUTIONS	I-21909486	101 4221.02-3399.00	Other Contrac: FD Copier		125790	73.60
				VENDOR 01-5800	TOTALS		73.60
			DEPARTMENT 221 FIRE		TOTAL:		683.88

10/08/2025 9:29 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: 10/03/2025 THRU 10/08/2025
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 11
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0032	ANIMAL MEDICAL CENTER	I-1100407	101 4231.00-3233.00	Veterinarian : ACO Pound Euthanasia	125731		47.91
01-0032	ANIMAL MEDICAL CENTER	I-110041	101 4231.00-3233.00	Veterinarian : ACO Shelter Cat Euth	125732		28.04
01-0032	ANIMAL MEDICAL CENTER	I-110049	101 4231.00-3233.00	Veterinarian : ACO Vet Cat	125733		164.79
01-0032	ANIMAL MEDICAL CENTER	I-110278	101 4231.00-3233.00	Veterinarian : ACO Vet Shelter Cat	125734		112.08
01-0032	ANIMAL MEDICAL CENTER	I-1103854	101 4231.00-3233.00	Veterinarian : ACO Shelter Inspecti	125735		85.00
				VENDOR 01-0032	TOTALS		437.82
01-0084	CITY OF CHANUTE	I-01-004 10012025	101 4231.00-4107.00	Landfill Fees: ACO Landfill Fees	125750		10.09
				VENDOR 01-0084	TOTALS		10.09
01-0086	CITY OF CHANUTE	I-01-482 10012025	101 4231.00-4106.00	Fiber : Internet - ACO	125752		100.00
				VENDOR 01-0086	TOTALS		100.00
01-0325	TOP HAT CLEANERS	I-1832	101 4231.00-3304.00	Laundry / Dry: ACO Uniform Cleaning	125807		27.75
				VENDOR 01-0325	TOTALS		27.75
01-5283	AMAZON CAPITAL SERVICE	I-1MY7-FRCR-9Q1K	101 4231.00-6536.00	Janitorial & : ACO Supplies	125727		88.17
				VENDOR 01-5283	TOTALS		88.17
				DEPARTMENT 231 ANIMAL CONTROL	TOTAL:		663.83

10/08/2025 9:29 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: 10/03/2025 THRU 10/08/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 12
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01-482	10012025	101 4311.01-4106.00	Fiber : Internet - Streets	125752	100.00
					VENDOR 01-0086	TOTALS	100.00
01-0089	CLEAVERS FARM SUPPLY	I-2509-732916	101 4311.01-6559.00	Safety Materi	Caution Tap	125757	12.59
01-0089	CLEAVERS FARM SUPPLY	I-2509-734712	101 4311.01-6599.00	Miscellaneous	Cap	125757	25.00
					VENDOR 01-0089	TOTALS	37.59
01-0715	CLEAN UNIFORM COMPANY	I-22304549	101 4311.01-4409.00	Other Rentals	Uniforms - Street	125756	23.65
					VENDOR 01-0715	TOTALS	23.65
01-3021	MFA OIL COMPANY	I-607261	101 4311.01-6599.00	Miscellaneous	Propane	125784	164.69
					VENDOR 01-3021	TOTALS	164.69
01-5651	KANEQUIP INC	I-01R100328-09	101 4311.01-4403.00	Rental/Lease	Tractor Rental Aug 2	125772	795.60
					VENDOR 01-5651	TOTALS	795.60
				DEPARTMENT 311	STREETS AND ROADS	TOTAL:	1,121.53

10/08/2025 9:29 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: 10/03/2025 THRU 10/08/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 13
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01-482	10012025	101 4321.00-4106.00	Fiber : Internet - Cemetery	125752	100.00
					VENDOR 01-0086	TOTALS	100.00
01-5681	B&L LAWN AND LANDSCAPE I-985		101 4321.00-3399.00	Other Contrac:	Memorial Park Mowing	125740	13,520.00
					VENDOR 01-5681	TOTALS	13,520.00
				DEPARTMENT 321 CEMETERY		TOTAL:	13,620.00

10/08/2025 9:29 AM
VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 331 AIRPORT
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 10/03/2025 THRU 10/08/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 14
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0084	CITY OF CHANUTE	I-01-175 10012025	101 4331.00-4104.00	Trash	: Landfill/Solid Waste	125750	6.71
					VENDOR 01-0084	TOTALS	6.71
01-0086	CITY OF CHANUTE	I-01-482 10012025	101 4331.00-4106.00	Fiber	: Internet - Airport	125752	200.00
					VENDOR 01-0086	TOTALS	200.00
01-2684	BUMPER TO BUMPER	I-1679931	101 4331.00-6536.00	Janitorial &	: Hand Cleaner	125744	2.75
					VENDOR 01-2684	TOTALS	2.75
01-3630	AT&T	I-09152025	101 4331.00-5211.00	Telephone Ser:	Phone Lines	125738	305.54
					VENDOR 01-3630	TOTALS	305.54
01-4828	BROYLES PETROLEUM EQUI	I-9762	101 4331.00-4329.00	R&M:Other Mac:	Vaporlocked Gas Tank	125743	247.00
					VENDOR 01-4828	TOTALS	247.00
				DEPARTMENT 331 AIRPORT		TOTAL:	762.00

10/08/2025 9:29 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: 10/03/2025 THRU 10/08/2025
 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	10012025	101 4511.00-4106.00	Fiber : Internet - Parks	125752	100.00
					VENDOR 01-0086	TOTALS	100.00
01-0089	CLEAVERS FARM SUPPLY	I-2509-735367		101 4511.00-6536.00	Janitorial & : Bottled Water	125757	14.28
					VENDOR 01-0089	TOTALS	14.28
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-374567		101 4511.00-6714.00	Tires, Tubes,: Tire Sealant	125788	27.99
					VENDOR 01-0268	TOTALS	27.99
01-2610	AIRGAS USA, LLC	I-9165020791		101 4511.00-6559.00	Safety Materi: Gloves	125725	71.16
					VENDOR 01-2610	TOTALS	71.16
01-4001	LANG DIESEL, INC	I-P45274		101 4511.00-6705.00	Machinery and: Mower Blade/Bolts	125778	48.57
01-4001	LANG DIESEL, INC	I-P45355		101 4511.00-6705.00	Machinery and: Mower Blade	125778	28.99
					VENDOR 01-4001	TOTALS	77.56
01-5681	B&L LAWN AND LANDSCAPE	I-985		101 4511.00-3399.00	Other Contrac: Greenspace Mowing Se	125740	1,320.00
					VENDOR 01-5681	TOTALS	1,320.00
					DEPARTMENT 511 PARKS	TOTAL:	1,610.99

10/08/2025 9:29 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: 10/03/2025 THRU 10/08/2025
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 16
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01-482	10012025	101 4516.00-4106.00	Fiber : Internet - Golf Cour	125752	100.00
					VENDOR 01-0086	TOTALS	100.00
01-0089	CLEAVERS FARM SUPPLY	I-2509-730115	101 4516.00-6599.00	Miscellaneous: Cable Ties w/ Mount	125757	12.59	
01-0089	CLEAVERS FARM SUPPLY	I-2509-730115	101 4516.00-6705.00	Machinery and: Torch Head/Socket Ad	125757	33.28	
01-0089	CLEAVERS FARM SUPPLY	I-2509-731222	101 4516.00-6565.00	Small Tools &: Saw Files	125757	21.58	
01-0089	CLEAVERS FARM SUPPLY	I-2509-732729	101 4516.00-6536.00	Janitorial & : Trash Bags	125757	15.29	
				VENDOR 01-0089	TOTALS	82.74	
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-373765	101 4516.00-6705.00	Machinery and: Belt	125788	18.32	
				VENDOR 01-0268	TOTALS	18.32	
01-0411	HUGO'S INDUSTRIAL SUPP	I-342101	101 4516.00-6536.00	Janitorial & : Trash Bags	125768	38.80	
				VENDOR 01-0411	TOTALS	38.80	
01-1783	PEPSI-COLA BEVERAGE SA	I-10215207	101 4516.00-6528.00	Food : Beverages	125792	471.74	
				VENDOR 01-1783	TOTALS	471.74	
01-1803	WALMART	I-01623 08-2025	101 4516.00-6528.00	Food : Concessions	125811	28.37	
01-1803	WALMART	I-01623 08-2025	101 4516.00-6536.00	Janitorial & : Febreze	125811	7.94	
				VENDOR 01-1803	TOTALS	36.31	
01-5053	GTT COMMUNICATIONS, IN	I-INV11167315	101 4516.00-5211.00	Telephone Ser: VOIP	125766	14.06	
				VENDOR 01-5053	TOTALS	14.06	
01-5136	CALLAWAY GOLF	I-941249262	101 4516.00-6511.00	Merchandise f: Golf Club	125745	196.96	
				VENDOR 01-5136	TOTALS	196.96	
				DEPARTMENT 516 GOLF COURSE	TOTAL:	958.93	

10/08/2025 9:29 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: 10/03/2025 THRU 10/08/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 17
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-1803	WALMART	I-01321 08-2025	101 4523.00-6559.00	Safety Materi:	Distilled Water	125811	8.22

VENDOR 01-1803 TOTALS 8.22

DEPARTMENT 523 AUDITORIUM MGT SERVICES TOTAL: 8.22

VENDOR SET 101 GENERAL TOTAL: 30,698.72

10/08/2025 9:29 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 18

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: 10/03/2025 THRU 10/08/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4320	CHANUTE REGIONAL DEVEL	I-10-2025	120 4611.00-8225.00	Transfer To C: October 2025 Distrib	125748		12,500.00
				VENDOR 01-4320	TOTALS		12,500.00
01-5680	5BY5 ENGINEERS, LLC	I-2455	120 4611.00-3299.00	Other Profess: Depot HVAC Improveme	125723		10,000.00
	PROJ: 208-2024-001	PUBLIC BLDGS/GROUNDS		Depot Building			
01-5680	5BY5 ENGINEERS, LLC	I-2456	120 4611.00-3299.00	Other Profess: Depot HVAC Improveme	125723		3,000.00
	PROJ: 208-2024-001	PUBLIC BLDGS/GROUNDS		Depot Building			
				VENDOR 01-5680	TOTALS		13,000.00
				DEPARTMENT 611	SALES TAX .25%-CRDA/CITY	TOTAL:	25,500.00
				VENDOR SET 120	SALES TAX .25% -CRDA/CITY	TOTAL:	25,500.00

10/08/2025 9:29 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: 10/03/2025 THRU 10/08/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 19
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4130	INERTIA HEALTH & FITNE	I-346	215 4199.00-2107.00	Other Employe: Fitness Memberships		125770	40.00
				VENDOR 01-4130	TOTALS		40.00
				DEPARTMENT 199	EMPLOYEE BENEFITS	TOTAL:	40.00
				VENDOR SET 215	CITY EMPLOYEE BENEFITS	TOTAL:	40.00

10/08/2025 9:29 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: 10/03/2025 THRU 10/08/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 20
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01-482	10012025	217 4550.00-4106.00	Fiber : Internet - CRC	125752	100.00
					VENDOR 01-0086	TOTALS	100.00
					DEPARTMENT 550	RECREATION COMMISSION	TOTAL: 100.00
					VENDOR SET 217	RECREATION COMPLEX	TOTAL: 100.00

10/08/2025 9:29 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 21

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 501 ELECTRIC UTILITY

DEPARTMENT: N/A NON-DEPARTMENTAL

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

PAY DATE RANGE: 10/03/2025 THRU 10/08/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-10012025	501 3000.00-7101.00	Residential	S: Setoff Collection Fe	125753	29.77
01-0086	CITY OF CHANUTE	I-75-1090-00	501 3000.00-7101.00	Residential	S: Sec Deposit Acct	125754	69.16
VENDOR 01-0086 TOTALS							98.93
01-5048	TODD NEWMAN	I-83-0100-03	501 3000.00-7101.00	Residential	S: Amp Reserve Refund	125787	500.00
VENDOR 01-5048 TOTALS							500.00
DEPARTMENT				NON-DEPARTMENTAL	TOTAL:		598.93

10/08/2025 9:29 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: 10/03/2025 THRU 10/08/2025
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 22
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01-482 10012025	501 4411.01-4106.00	Fiber	: Internet - Elec Prod	125752	500.00
					VENDOR 01-0086	TOTALS	500.00
01-0088	CLEAVERS FARM & HOME	I-2509-733086	501 4411.01-6599.00	Miscellaneous:	Misc. Bolts	125758	1.45
01-0088	CLEAVERS FARM & HOME	I-2509-734556	501 4411.01-6705.00	Machinery and:	USS Flat Washer	125758	7.00
					VENDOR 01-0088	TOTALS	8.45
01-0131	FASTENAL COMPANY	I-KSCHA124100	501 4411.01-6599.00	Miscellaneous:	Rags & Misc Supplies	125761	207.25
					VENDOR 01-0131	TOTALS	207.25
01-0192	KANSAS MUNICIPAL	I-20356	501 4411.01-5304.00	Training	: Apprentice Tuition -	125773	500.00
01-0192	KANSAS MUNICIPAL	I-20381	501 4411.01-5304.00	Training	: Apprentice Tuition -	125773	500.00
					VENDOR 01-0192	TOTALS	1,000.00
01-0229	LOCKE SUPPLY COMPANY	I-56598498-00	501 4411.01-6705.00	Machinery and:	Conduit / Cord Conn	125779	13.80
					VENDOR 01-0229	TOTALS	13.80
01-0262	NEOSHO MEMORIAL REGION	I-919	501 4411.01-5304.00	Training	: CPR Training - Pwr P	125786	300.00
					VENDOR 01-0262	TOTALS	300.00
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-375421	501 4411.01-6705.00	Machinery and:	Cylinder Repair Part	125788	132.43
					VENDOR 01-0268	TOTALS	132.43
01-0495	GRAINGER	I-9654471656	501 4411.01-6599.00	Miscellaneous:	Roller Strike 1/8" x	125764	133.52
					VENDOR 01-0495	TOTALS	133.52
01-0715	CLEAN UNIFORM COMPANY	I-22304559	501 4411.01-6507.00	Clothing - Pr:	Uniforms - Pwr Plt	125756	111.29
					VENDOR 01-0715	TOTALS	111.29

10/08/2025 9:29 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 23

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: 10/03/2025 THRU 10/08/2025
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0776	BANK OF COMMERCE	I-SB50292 09-2025	501 4411.01-5804.00	Fees	: LOC Fees - Chanute	125741	6,619.05
					VENDOR 01-0776	TOTALS	6,619.05
01-0792	PROTECTIVE EQUIPMENT	I-89634	501 4411.01-3299.00	Other Profess:	Glove Testing - Pwr	125796	52.65
					VENDOR 01-0792	TOTALS	52.65
01-1803	WALMART	I-00163	501 4411.01-6599.00	Miscellaneous:	Batteries	125811	86.37
					VENDOR 01-1803	TOTALS	86.37
01-2214	MARMIC FIRE & SAFETY C	I-D431347	501 4411.01-3299.00	Other Profess:	Special Hazard Serv	125780	31,551.35
					VENDOR 01-2214	TOTALS	31,551.35
01-2684	BUMPER TO BUMPER	I-1679836	501 4411.01-6565.00	Small Tools &:	Irwin 9031 Tap	125744	4.02
01-2684	BUMPER TO BUMPER	I-1679905	501 4411.01-6705.00	Machinery and:	Gasket Maker	125744	103.50
					VENDOR 01-2684	TOTALS	107.52
01-3630	AT&T	I-09152025	501 4411.01-5211.00	Telephone Ser:	Phone Line	125738	1,222.15
01-3630	AT&T	I-09152025	501 4411.01-5211.00	Telephone Ser:	SEG-Westar Meter Com	125738	37.07
01-3630	AT&T	I-09152025	501 4411.01-5211.00	Telephone Ser:	SEG-Westar Meter Com	125738	37.07
01-3630	AT&T	I-09152025	501 4411.01-5211.00	Telephone Ser:	SEG-Westar Meter Com	125738	37.07
01-3630	PROJ: 510-2016-001	ELECTRIC PROJECTS	FECA Reimbursement				
01-3630	AT&T	I-09152025	501 4411.01-5211.00	Telephone Ser:	SEG-Westar Meter Com	125738	37.07
01-3630	AT&T	I-09152025	501 4411.01-5211.00	Telephone Ser:	SEG-Westar Meter Com	125738	37.07
01-3630	AT&T	I-09152025	501 4411.01-5211.00	Telephone Ser:	SEG-Westar Meter Com	125738	37.07
01-3630	AT&T	I-09152025	501 4411.01-5211.00	Telephone Ser:	SEG-Westar Meter Com	125738	37.07
01-3630	AT&T	I-09152025	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Iol	125738	32.14
01-3630	AT&T	I-09152025	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Sab	125738	32.14
01-3630	AT&T	I-09152025	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Cha	125738	64.23
01-3630	PROJ: 510-2016-001	ELECTRIC PROJECTS	FECA Reimbursement				
01-3630	AT&T	I-09152025	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Fre	125738	32.14
01-3630	AT&T	I-09152025	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Cen	125738	32.14
01-3630	AT&T	I-09152025	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Arc	125738	32.14
01-3630	AT&T	I-09152025	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Axt	125738	32.14
					VENDOR 01-3630	TOTALS	1,738.71

10/08/2025 9:29 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: 10/03/2025 THRU 10/08/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 24
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT		
01-4389	STIREWALT CONSTRUCTION	I-0001053	501 4411.01-3299.00	Other Profess:	Grounding fence (Sub 125803		950.00		
						VENDOR 01-4389	TOTALS	950.00	
01-4503	SOUTHWEST POWER POOL,	I-IM-20251002-CHAN	501 4411.03-6556.00	Purchased Pow:	Pwr Purchase- Chanut 000579		69,643.80		
						VENDOR 01-4503	TOTALS	69,643.80	
01-5053	GTT COMMUNICATIONS, IN	I-INV11167315	501 4411.01-5211.00	Telephone Ser:	VOIP	125766	98.40		
						VENDOR 01-5053	TOTALS	98.40	
01-9025	CITY OF CHANUTE	I-202510027181	501 4411.03-6558.00	Transmission :	Trans Est 10/02/25	125755	102,801.70		
						VENDOR 01-9025	TOTALS	102,801.70	
						DEPARTMENT 411	ELECTRIC PRODUCTION	TOTAL:	216,056.29

10/08/2025 9:29 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: 10/03/2025 THRU 10/08/2025
 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-2509-732482	501 4413.04-6572.00	Tools : Extension Cords	125758	44.31	
01-0088	CLEAVERS FARM & HOME	I-2509-733260	501 4413.04-6514.00	Electrical Su: Double Duplex Cover	125758	19.70	
01-0088	CLEAVERS FARM & HOME	I-2509-733418	501 4413.02-6599.00	Miscellaneous: Misc Plumbing Suppli	125758	147.38	
				VENDOR 01-0088	TOTALS	211.39	
01-0186	JAYHAWK LUMBER & RENTA	I-40344	501 4413.02-6599.00	Miscellaneous: Plumbing Fittings	125771	11.36	
				VENDOR 01-0186	TOTALS	11.36	
01-0229	LOCKE SUPPLY COMPANY	I-5670749-00	501 4413.04-6514.00	Electrical Su: Misc Electrical Supp	125779	121.81	
				VENDOR 01-0229	TOTALS	121.81	
01-0262	NEOSHO MEMORIAL REGION	I-919	501 4413.02-5301.00	Education / T: CPR Training	125786	450.00	
01-0262	NEOSHO MEMORIAL REGION	I-919	501 4413.04-5301.00	Education/ Tr: CPR Training	125786	150.00	
				VENDOR 01-0262	TOTALS	600.00	
01-0318	STANION WHOLESALE	I-5978203-01	501 4413.02-6599.00	Miscellaneous: Galv. Staples	125802	110.80	
01-0318	STANION WHOLESALE	I-5984901-00	501 4413.04-6541.00	Lighting Supp: Flood Light/Cover/Bo	125802	257.68	
01-0318	STANION WHOLESALE	I-5986398-00	501 4413.04-6514.00	Electrical Su: Misc Electrical Supp	125802	1,094.25	
	PROJ: 160-2025-001	COMMUNITY WIDE		USD 413 FFA Building			
				VENDOR 01-0318	TOTALS	1,462.73	
01-0715	CLEAN UNIFORM COMPANY	I-22304554	501 4413.02-6507.00	Clothing - Pr: Uniforms - Elec Dist	125756	66.82	
01-0715	CLEAN UNIFORM COMPANY	I-22304555	501 4413.04-6507.00	Clothing - Pr: Uniforms - Elec Mete	125756	44.49	
				VENDOR 01-0715	TOTALS	111.31	
01-1803	WALMART	I-00489 08-2025	501 4413.02-6536.00	Janitorial & : Drink Mixes	125811	28.10	
				VENDOR 01-1803	TOTALS	28.10	
01-2610	AIRGAS USA, LLC	I-9165081179	501 4413.02-6599.00	Miscellaneous: Copper Lugs/Welding	125725	73.85	
				VENDOR 01-2610	TOTALS	73.85	

10/08/2025 9:29 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 26

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
 FUND : 501 ELECTRIC UTILITY
 DEPARTMENT: 413 ELECTRIC DISTRIBUTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/03/2025 THRU 10/08/2025
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3147	ALTEC INDUSTRIES, INC.	I-13232447	501 4413.02-6705.00	Machinery and: Batteries		125726	326.52
						VENDOR 01-3147	TOTALS
							326.52
01-3905	FOLEY EQUIPMENT CO.	C-C10527011	501 4413.02-4403.00	Rental/Lease : Credit - Overcharged	125763	12,126.50-	
01-3905	FOLEY EQUIPMENT CO.	I-C1052701	501 4413.02-4403.00	Rental/Lease : Compact Loader/Mulch	125763	12,126.50	
01-3905	FOLEY EQUIPMENT CO.	I-C10527012	501 4413.02-4403.00	Rental/Lease : Compact Loader/Mulch	125763	10,529.70	
						VENDOR 01-3905	TOTALS
							10,529.70
01-4001	LANG DIESEL, INC	I-P45343	501 4413.02-6705.00	Machinery and: Mower Parts	125778	21.58	
						VENDOR 01-4001	TOTALS
							21.58
01-5053	GTT COMMUNICATIONS, IN	I-INV11167315	501 4413.02-5211.00	Telephone Ser: VOIP	125766	42.18	
						VENDOR 01-5053	TOTALS
							42.18
01-5541	AMERICAN CASTING & MAN	I-387288	501 4413.04-6544.00	Meters and Su: Demand Meter Seals	125728	2,679.62	
						VENDOR 01-5541	TOTALS
							2,679.62
				DEPARTMENT 413	ELECTRIC DISTRIBUTION	TOTAL:	16,220.15
				VENDOR SET 501	ELECTRIC UTILITY	TOTAL:	232,875.37

10/08/2025 9:29 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 502 WATER UTILITY
 DEPARTMENT: 422 WATER TREATMENT PLANT
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/03/2025 THRU 10/08/2025
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 27
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01-482 10012025	502 4422.01-4106.00	Fiber	: Internet - Wtr Plt	125752	500.00
					VENDOR 01-0086	TOTALS	500.00
01-0089	CLEAVERS FARM SUPPLY	I-2509-730061	502 4422.01-6536.00	Janitorial &	: Tarp/Batteries/Cord/	125757	79.65
					VENDOR 01-0089	TOTALS	79.65
01-0715	CLEAN UNIFORM COMPANY	I-22304557	502 4422.01-4409.00	Other Rentals:	Uniforms - WTP	125756	42.16
					VENDOR 01-0715	TOTALS	42.16
01-3178	U.S. LIME COMPANY-ST C	I-3202576	502 4422.01-6506.00	Chemicals	: Lime	125809	6,899.53
					VENDOR 01-3178	TOTALS	6,899.53
01-3635	HAWKINS, INC.	I-7212670	502 4422.01-6506.00	Chemicals	: Chemicals @ WTP	125767	10,800.81
					VENDOR 01-3635	TOTALS	10,800.81
01-5053	GTT COMMUNICATIONS, IN	I-INV11167315	502 4422.01-5211.00	Telephone Ser:	VOIP	125766	28.11
					VENDOR 01-5053	TOTALS	28.11

DEPARTMENT 422 WATER TREATMENT PLANT TOTAL: 18,350.26

10/08/2025 9:29 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: 10/03/2025 THRU 10/08/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 28
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2509-734472	502 4423.01-6578.00	Water Supplie: Fire Hyd Bolts		125757	43.44
					VENDOR 01-0089	TOTALS	43.44
01-0715	CLEAN UNIFORM COMPANY	I-22304551	502 4423.01-4409.00	Other Rentals: Uniforms - Water		125756	26.45
					VENDOR 01-0715	TOTALS	26.45
01-3757	OLATHE WINWATER WORKS	I-207632 03	502 4423.01-6525.00	Fittings	: CHS FFA Bldg	125789	135.00
01-3757	OLATHE WINWATER WORKS	I-207761 01	502 4423.01-6525.00	Fittings	: CHS FFA Bldg	125789	12.00
					VENDOR 01-3757	TOTALS	147.00
					DEPARTMENT 423 WATER TRANSMISSION/DISTR	TOTAL:	216.89
					VENDOR SET 502 WATER UTILITY	TOTAL:	18,567.15

10/08/2025 9:29 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: 10/03/2025 THRU 10/08/2025
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 29
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0311	SHERWIN WILLIAMS	I-7047-5	503 4434.02-6548.00	Painting Supp: Brushes		125801	21.60
					VENDOR 01-0311	TOTALS	21.60
01-0318	STANION WHOLESALE	I-5958511-00	503 4434.02-6532.00	Hardware	: Conduit	125802	3.70
					VENDOR 01-0318	TOTALS	3.70
01-0443	INDUSTRIAL SALES CO.	I-1206180-003	503 4434.02-6525.00	Fittings	: Box Fittings	125769	484.41
					VENDOR 01-0443	TOTALS	484.41
01-0715	CLEAN UNIFORM COMPANY	I-22304550	503 4434.02-6507.00	Clothing - Pr:	Uniforms - Gas	125756	118.30
					VENDOR 01-0715	TOTALS	118.30
01-1865	GROEBNER & ASSOCIATES	I-246151-00	503 4434.02-6525.00	Fittings	: Plug/Link	125765	115.92
					VENDOR 01-1865	TOTALS	115.92
01-2610	AIRGAS USA, LLC	I-9165020773	503 4434.02-6532.00	Hardware	: Brass	125725	3.06
					VENDOR 01-2610	TOTALS	3.06
01-5053	GTT COMMUNICATIONS, IN	I-INV11167315	503 4434.02-5211.00	Telephone Ser:	VOIP	125766	28.11
					VENDOR 01-5053	TOTALS	28.11
01-5290	UTILITY SAFETY AND DES	I-IN20254838	503 4434.02-5301.00	Education / T:	Labor	125810	150.00
01-5290	UTILITY SAFETY AND DES	I-IN20254892	503 4434.02-5301.00	Education / T:	Labor	125810	5,734.00
					VENDOR 01-5290	TOTALS	5,884.00
					DEPARTMENT 434	GAS DISTRIBUTION	TOTAL: 6,659.10
					VENDOR SET 503	GAS UTILITY	TOTAL: 6,659.10

10/08/2025 9:29 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 30

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 504 REFUSE UTILITY

DEPARTMENT: 441 REFUSE UTILITY DEPARTMENT

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

PAY DATE RANGE: 10/03/2025 THRU 10/08/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-22304556	504 4441.00-4409.00	Other Rentals: Uniforms - Sanitatio	125756		35.90
				VENDOR 01-0715	TOTALS		35.90

DEPARTMENT 441 REFUSE UTILITY DEPARTMENT TOTAL: 35.90

10/08/2025 9:29 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 504 REFUSE UTILITY
 DEPARTMENT: 442 REFUSE LANDFILL
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/03/2025 THRU 10/08/2025
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 31
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01-482	10012025	504 4442.00-4106.00	Fiber : Internet - Refuse	125752	200.00
					VENDOR 01-0086	TOTALS	200.00
01-0715	CLEAN UNIFORM COMPANY	I-22304556		504 4442.00-4409.00	Other Rentals: Uniforms - Landfill	125756	16.16
					VENDOR 01-0715	TOTALS	16.16
01-1803	WALMART	I-05293		504 4442.00-6101.00	Office Suppli: Landfill Toner	125811	102.35
					VENDOR 01-1803	TOTALS	102.35
01-2196	CHANDLER OIL, LLC	I-66825		504 4442.00-6201.00	Diesel Fuel : Red Diesel @ Landfil	125747	2,426.75
					VENDOR 01-2196	TOTALS	2,426.75
01-3630	AT&T	I-09152025		504 4442.00-5211.00	Telephone Ser: Phone Lines	125738	305.53
					VENDOR 01-3630	TOTALS	305.53
01-5053	GTT COMMUNICATIONS, IN	I-INV11167315		504 4442.00-5211.00	Telephone Ser: VOIP	125766	14.06
					VENDOR 01-5053	TOTALS	14.06
01-5570	FMS NORTH AMERICA INC	I-3328		504 4442.00-4318.00	R&M:Utility O: Tire Recycler	125762	649.45
					VENDOR 01-5570	TOTALS	649.45
				DEPARTMENT 442	REFUSE LANDFILL	TOTAL:	3,714.30
				VENDOR SET 504	REFUSE UTILITY	TOTAL:	3,750.20

10/08/2025 9:29 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 32

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 505 SEWER UTILITY

DEPARTMENT: 451 SEWER COLLECTION

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

PAY DATE RANGE: 10/03/2025 THRU 10/08/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-22304551	505 4451.01-4409.00	Other Rentals: Uniforms - WWC		125756	15.78
				VENDOR 01-0715	TOTALS		15.78

DEPARTMENT 451	SEWER COLLECTION	TOTAL:	15.78
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10/08/2025 9:29 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 505 SEWER UTILITY
 DEPARTMENT: 453 SEWER TREATMENT/DISPOSAL
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 10/03/2025 THRU 10/08/2025
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 33
 BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01-482 10012025	505 4453.01-4106.00	Fiber	: Internet - WWTP	125752	500.00
					VENDOR 01-0086	TOTALS	500.00
01-0089	CLEAVERS FARM SUPPLY	I-2509-733822	505 4453.01-6699.00	Misc Building:	Caulk/Sealant	125757	66.73
01-0089	CLEAVERS FARM SUPPLY	I-2509-733847	505 4453.01-6107.00	Small Items o:	Plug Kit	125757	8.99
					VENDOR 01-0089	TOTALS	75.72
01-0715	CLEAN UNIFORM COMPANY	I-22304558	505 4453.01-4409.00	Other Rentals:	Uniforms - WWTP	125756	50.82
					VENDOR 01-0715	TOTALS	50.82
01-1803	WALMART	I-02079	505 4453.01-6599.00	Miscellaneous:	Backup Batteries	125811	110.00
					VENDOR 01-1803	TOTALS	110.00
01-4793	WICHITA BURNER, INC	I-SINV-000444	505 4453.01-6705.00	Machinery and:	Primary Control	125812	1,044.82
01-4793	WICHITA BURNER, INC	I-SINV-000449	505 4453.01-6705.00	Machinery and:	Burner Mount	125812	56.72
					VENDOR 01-4793	TOTALS	1,101.54
01-5053	GTT COMMUNICATIONS, IN	I-INV11167315	505 4453.01-5211.00	Telephone Ser:	VOIP	125766	28.11
					VENDOR 01-5053	TOTALS	28.11
01-5666	CHARLES ROSS	I-09232025	505 4453.01-5707.00	Travel Expens:	Logic Controller Cla	125800	194.60
					VENDOR 01-5666	TOTALS	194.60
01-5746	MERIDIAN ANALYTICAL LA	I-W5003867	505 4453.01-3217.00	Laboratory Se:	Lab Testing - Weekly	125783	389.50
					VENDOR 01-5746	TOTALS	389.50

DEPARTMENT 453 SEWER TREATMENT/DISPOSAL TOTAL: 2,450.29

VENDOR SET 505 SEWER UTILITY TOTAL: 2,466.07

10/08/2025 9:29 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: 10/03/2025 THRU 10/08/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 34
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-0086	CITY OF CHANUTE	I-01-482	10012025	506 4415.00-4106.00	Fiber : Internet - Fiber	125752	200.00	
01-0086	CITY OF CHANUTE	I-01-482	10012025	506 4415.00-6599.00	Miscellaneous: Bulk Water - Pon 13	125752	33.10	
	PROJ: 570-2025-001			Fiber Building Project	PON 13_2025			
					VENDOR 01-0086	TOTALS	233.10	
01-0088	CLEAVERS FARM & HOME	I-2509-734869		506 4415.00-6599.00	Miscellaneous: Adapters	125758	22.25	
					VENDOR 01-0088	TOTALS	22.25	
01-0131	FASTENAL COMPANY	I-KSCHA124102		506 4415.00-6507.00	Clothing - Pr: Saftey Glasses/Jobbe	125761	9.60	
01-0131	FASTENAL COMPANY	I-KSCHA124102		506 4415.00-6532.00	Hardware : Saftey Glasses/Jobbe	125761	43.56	
					VENDOR 01-0131	TOTALS	53.16	
01-0318	STANION WHOLESALE	I-5983780-00		506 4415.00-6101.00	Office Suppli: Markers	125802	9.81	
01-0318	STANION WHOLESALE	I-5985938-00		506 4415.00-6552.00	Pipe : Strap/PVC/Coupling/e	125802	74.53	
01-0318	STANION WHOLESALE	I-5985976-00		506 4415.00-6565.00	Small Tools &: Compression/Multi-Co	125802	112.29	
					VENDOR 01-0318	TOTALS	196.63	
01-0715	CLEAN UNIFORM COMPANY	I-22304554		506 4415.00-6507.00	Clothing - Pr: Uniforms - Fiber	125756	22.37	
					VENDOR 01-0715	TOTALS	22.37	
01-1803	WALMART	I-03109		506 4415.00-6101.00	Office Suppli: Planner/Steno Book/e	125811	13.10	
					VENDOR 01-1803	TOTALS	13.10	
01-5245	POWER SYSTEM ENGINEERI	I-9060791		506 4415.00-3214.00	Engineering S: PON 1 & 4 ENGINEERIN	125794	2,900.00	
					VENDOR 01-5245	TOTALS	2,900.00	
01-5455	ADAMS CABLE EQUIPMENT	I-2025-80580		506 4415.00-6579.01	Fiber Optic C: Flat Drop Fiber	125724	1,423.79	
					VENDOR 01-5455	TOTALS	1,423.79	
					DEPARTMENT 415	FIBER COMMUNICATIONS	TOTAL:	4,864.40
					VENDOR SET 506	FIBER/COMMUNICATION	TOTAL:	4,864.40

10/08/2025 9:29 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 35

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 534 WATER PLANT PROJECT 2021

DEPARTMENT: 901 WATER PLANT PROJECT-2021

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

PAY DATE RANGE: 10/03/2025 THRU 10/08/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3287	CORE & MAIN LP PROJ: 520-2024-001	I-X615821 WATER PROJECTS	534 4901.02-4501.00	Construction : Valves Water Treatment Plant Upgrade		125760	1,452.00
					VENDOR 01-3287	TOTALS	1,452.00
01-5333	MIDWEST ENGINEERING GR PROJ: 520-2024-001	I-INV#31 WTP WATER PROJECTS	534 4901.02-3214.00	Engineering S: Eng Services Water Treatment Plant Upgrade	08/03/2	125785	59,342.02
					VENDOR 01-5333	TOTALS	59,342.02
				DEPARTMENT 901	WATER PLANT PROJECT-2021	TOTAL:	60,794.02
				VENDOR SET 534	WATER PLANT PROJECT 2021	TOTAL:	60,794.02

10/08/2025 9:29 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 36

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 601 VEHICLE SERVICES

DEPARTMENT: 811 VEHICLE SERVICES SHOP

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

PAY DATE RANGE: 10/03/2025 THRU 10/08/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-22304550	601 4811.00-4409.00	Other Rentals: Shop Towels		125756	21.81
01-0715	CLEAN UNIFORM COMPANY	I-22304553	601 4811.00-4409.00	Other Rentals: Uniforms - Veh Servi		125756	8.13
					VENDOR 01-0715	TOTALS	29.94
01-2196	CHANDLER OIL, LLC	I-136156	601 4811.00-6203.00	Gasoline	: UNL - St, Elec, PP	125747	271.18
					VENDOR 01-2196	TOTALS	271.18
01-2684	BUMPER TO BUMPER	I-1679971	601 4811.00-6107.00	Small Items	: Nipple/Gauge	125744	39.96
					VENDOR 01-2684	TOTALS	39.96
01-3021	MFA OIL COMPANY	I-1079700	601 4811.00-6201.00	Diesel Fuel	: 789 gals DSL @ Compl	125784	2,339.08
01-3021	MFA OIL COMPANY	I-13350624	601 4811.00-6201.00	Diesel Fuel	: 790 gals DSL @ Compl	125784	2,342.62
01-3021	MFA OIL COMPANY	I-13350633	601 4811.00-6203.00	Gasoline	: E-10 @ Parks	125784	1,091.99
					VENDOR 01-3021	TOTALS	5,773.69
					DEPARTMENT 811 VEHICLE SERVICES SHOP	TOTAL:	6,114.77
					VENDOR SET 601 VEHICLE SERVICES	TOTAL:	6,114.77

10/08/2025 9:29 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: 10/03/2025 THRU 10/08/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 37
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0235	MC CARTY'S OFFICE MACH	I-10988-1	602 4821.00-6101.00	Office Suppli:	Recept Paper - Therm	125781	49.94
						VENDOR 01-0235	TOTALS
01-3630	AT&T	I-09152025	602 4821.00-5211.00	Telephone Ser:	Phone Lines	125738	305.54
						VENDOR 01-3630	TOTALS
01-5053	GTT COMMUNICATIONS, IN	I-INV11167315	602 4821.00-5211.00	Telephone Ser:	VOIP	125766	42.17
						VENDOR 01-5053	TOTALS
01-5809	REDAX EQUIPMENT SOLUTI	I-Bus397-S357	602 4821.00-4312.00	R&M:Office Eq:	Shredder Oil	125798	99.44
						VENDOR 01-5809	TOTALS
						DEPARTMENT 821 UTILITY ADMIN SERVICE	TOTAL: 497.09

10/08/2025 9:29 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 38

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 602 UTILITY SERVICES

DEPARTMENT: 822 UTILITY BUSINESS OFFICE

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

PAY DATE RANGE: 10/03/2025 THRU 10/08/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0278	PETTY CASH	I-10430	602 4822.00-5208.00	Postage	: Postage - 3rd Ward	125793	917.54
					VENDOR 01-0278	TOTALS	917.54
01-5053	GTT COMMUNICATIONS, IN	I-INV11167315	602 4822.00-5211.00	Telephone Ser:	VOIP	125766	42.17
					VENDOR 01-5053	TOTALS	42.17
01-5216	COPY PRODUCTS INC	I-563679	602 4822.00-6101.00	Office Suppli:	Util Dept Copier Mai	125759	30.00
					VENDOR 01-5216	TOTALS	30.00
					DEPARTMENT 822 UTILITY BUSINESS OFFICE	TOTAL:	989.71

10/08/2025 9:29 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: 10/03/2025 THRU 10/08/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 39
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-1803	WALMART	I-05493	602 4823.00-6102.00	Computer Supp:	Screen Protector	125811	12.57
01-1803	WALMART	I-06418	602 4823.00-4305.00	R&M:Computer	: 1 TB	125811	72.27
				VENDOR 01-1803	TOTALS		84.84
01-5053	GTT COMMUNICATIONS, IN	I-INV11167315	602 4823.00-5211.00	Telephone Ser:	VOIP	125766	42.17
				VENDOR 01-5053	TOTALS		42.17
01-5257	LAKELAND OFFICE SYSTEM	I-IN677156	602 4823.00-4312.00	R&M:Office Eq:	Copier Maint	125777	20.51
				VENDOR 01-5257	TOTALS		20.51
				DEPARTMENT 823	DATA PROCESSING	TOTAL:	147.52

10/08/2025 9:29 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 40

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 602 UTILITY SERVICES

DEPARTMENT: 824 METER READING

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

PAY DATE RANGE: 10/03/2025 THRU 10/08/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4128	JUSTIN MCMILLAN	I-09-2025	602 4824.00-5705.00	Mileage	: Meter Reader Mileage 125782		156.80
					VENDOR 01-4128	TOTALS	156.80
01-4776	CHRISTOPHER PELKEY	I-09-2025	602 4824.00-5705.00	Mileage	: Meter Reader Mileage 125791		166.60
					VENDOR 01-4776	TOTALS	166.60
				DEPARTMENT 824	METER READING	TOTAL:	323.40

10/08/2025 9:29 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: 10/03/2025 THRU 10/08/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 41
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5053	GT ^T COMMUNICATIONS, IN	I-INV11167315	602 4825.00-5211.00	Telephone Ser: VOIP		125766	42.17
				VENDOR 01-5053	TOTALS		42.17
				DEPARTMENT 825	INFORMATION SERVICE	TOTAL:	42.17
				VENDOR SET 602	UTILITY SERVICES	TOTAL:	1,999.89

10/08/2025 9:29 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 42

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 603 PUBLIC WORKS & COMPLEX

DEPARTMENT: 831 PUBLIC WORKS/COMPLEX

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

PAY DATE RANGE: 10/03/2025 THRU 10/08/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT		
01-0086	CITY OF CHANUTE	I-01-482	10012025	603 4831.00-4106.00	Fiber	: Internet - Elec Dist	125752	100.00	
01-0086	CITY OF CHANUTE	I-01-482	10012025	603 4831.00-4106.00	Fiber	: Internet - Meter Sho	125752	100.00	
01-0086	CITY OF CHANUTE	I-01-482	10012025	603 4831.00-4106.00	Fiber	: Internet - Water	125752	100.00	
01-0086	CITY OF CHANUTE	I-01-482	10012025	603 4831.00-4106.00	Fiber	: Internet - Gas	125752	300.00	
01-0086	CITY OF CHANUTE	I-01-482	10012025	603 4831.00-4106.00	Fiber	: Internet - Waster Wa	125752	100.00	
01-0086	CITY OF CHANUTE	I-01-482	10012025	603 4831.00-4106.00	Fiber	: Internet - Veh Servi	125752	100.00	
						VENDOR 01-0086	TOTALS	800.00	
01-0715	CLEAN UNIFORM COMPANY	I-22304550		603 4831.00-6536.00	Janitorial &	: Mops	125756	7.21	
							VENDOR 01-0715	TOTALS	7.21
01-3630	AT&T	I-09152025		603 4831.00-5211.00	Telephone Ser:	Phone Lines	125738	305.54	
							VENDOR 01-3630	TOTALS	305.54
01-5053	GTT COMMUNICATIONS, IN	I-INV11167315		603 4831.00-5211.00	Telephone Ser:	VOIP	125766	42.17	
							VENDOR 01-5053	TOTALS	42.17
01-5283	AMAZON CAPITAL SERVICE	I-17VM-VLTN-9T6M		603 4831.00-6101.00	Office Suppli:	Printer Drum	125727	29.99	
							VENDOR 01-5283	TOTALS	29.99
						DEPARTMENT 831 PUBLIC WORKS/COMPLEX	TOTAL:	1,184.91	
						VENDOR SET 603 PUBLIC WORKS & COMPLEX	TOTAL:	1,184.91	

10/08/2025 9:29 AM
VENDOR SET: 01 CITY OF CHANUTE
FUND : 723 KANSAS SOLID WASTE FEES
DEPARTMENT: N/A NON-DEPARTMENTAL
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 10/03/2025 THRU 10/08/2025
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 43
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-1192	SW MGMT FUND - KDHE	I-0274 09-2025	723 21620.05.000	Due To Dept O:	Landfill Tonnage Fee	125804	3,357.91

VENDOR 01-1192 TOTALS 3,357.91

DEPARTMENT NON-DEPARTMENTAL TOTAL: 3,357.91

VENDOR SET 723 KANSAS SOLID WASTE FEES TOTAL: 3,357.91

10/08/2025 9:29 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 44

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 730 SOUTHWIND ENERGY GROUP

DEPARTMENT: 411 ELECTRIC PRODUCTION

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

PAY DATE RANGE: 10/03/2025 THRU 10/08/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0776	BANK OF COMMERCE	I-SB50292 09-2025	730 4411.03-5804.00	Fees - Iola	LOC Fees - Iola	125741	2,625.72
01-0776	BANK OF COMMERCE	I-SB50292 09-2025	730 4411.03-5804.01	Fees - Sabeth	LOC Fees - Sabetha	125741	1,193.09
01-0776	BANK OF COMMERCE	I-SB50292 09-2025	730 4411.03-5804.02	Fees - Fredon	LOC Fees - Fredonia	125741	733.42
01-0776	BANK OF COMMERCE	I-SB50292 09-2025	730 4411.03-5804.03	Fees - Centra	LOC Fees - Centralia	125741	106.08
01-0776	BANK OF COMMERCE	I-SB50292 09-2025	730 4411.03-5804.04	Fees - Arcadi	LOC Fees - Arcadia	125741	37.64
01-0776	BANK OF COMMERCE	I-SB50292 09-2025	730 4411.03-5804.06	Fees - Axtell	LOC Fees - Axtell	125741	91.25

VENDOR 01-0776 TOTALS 4,787.20

01-4503	SOUTHWEST POWER POOL,	I-IM-20251002-CHAN	730 4411.03-6556.00	Purchased Pow: Pwr Purchase - Iola	000579	6,277.50
01-4503	SOUTHWEST POWER POOL,	I-IM-20251002-CHAN	730 4411.03-6556.01	Purchased Pow: Pwr Purchase- Sabeth	000579	15,779.03
01-4503	SOUTHWEST POWER POOL,	I-IM-20251002-CHAN	730 4411.03-6556.02	Purchased Pow: Pwr Purchase- Fredon	000579	8,045.07
01-4503	SOUTHWEST POWER POOL,	I-IM-20251002-CHAN	730 4411.03-6556.03	Purchased Pow: Pwr Purchase- Centra	000579	1,980.76
01-4503	SOUTHWEST POWER POOL,	I-IM-20251002-CHAN	730 4411.03-6556.04	Purchased Pow: Pwr Purchase- Arcadi	000579	592.82
01-4503	SOUTHWEST POWER POOL,	I-IM-20251002-CHAN	730 4411.03-6556.05	Purchased Pow: Pwr Purchase-Axtell	000579	1,932.55

VENDOR 01-4503 TOTALS 34,607.73

DEPARTMENT 411 ELECTRIC PRODUCTION TOTAL: 39,394.93

VENDOR SET 730 SOUTHWIND ENERGY GROUP TOTAL: 39,394.93

10/08/2025 9:29 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 45

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE
FUND : 738 ORIZON - PROJECT BLUESTAR
DEPARTMENT: 738 ORIZON
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 10/03/2025 THRU 10/08/2025
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE PROJ: 220-2016-012	I-01-407 10012025	738 4738.00-3399.00	Other Contrac: Connectivity & Inte Orizon Fiber	125751		415.00

VENDOR 01-0086 TOTALS 415.00

DEPARTMENT 738 ORIZON TOTAL: 415.00

VENDOR SET 738 ORIZON - PROJECT BLUESTAR TOTAL: 415.00

10/08/2025 9:29 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 46

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 755 DONATIONS/CONTRIBUTIONS

DEPARTMENT: 231 ANIMAL CONTROL

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

PAY DATE RANGE: 10/03/2025 THRU 10/08/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-5811	KENZI BOYD	I-09252025	755 4231.00-6599.00	Miscellaneous	Mileage Reimbursermen	125742	102.20	
						VENDOR 01-5811	TOTALS	102.20

DEPARTMENT 231 ANIMAL CONTROL TOTAL: 102.20

VENDOR SET 755 DONATIONS/CONTRIBUTIONS TOTAL: 102.20

10/08/2025 9:29 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 47

BANK: AP

VENDOR SET: 01 CITY OF CHANUTE

FUND : 790 CHANUTE LAND BANK

DEPARTMENT: 611 ECONOMIC DEVELOPMENT

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

PAY DATE RANGE: 10/03/2025 THRU 10/08/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5482	KOWBOY KUTTERS, LLC	I-2211	790 4611.00-3299.00	Other Profess:	Mowed - 507 S Lin/13	125775	90.00
01-5482	KOWBOY KUTTERS, LLC	I-8595	790 4611.00-3299.00	Other Profess:	Mowed - 507 S Lin/13	125775	90.00
01-5482	KOWBOY KUTTERS, LLC	I-8761	790 4611.00-3299.00	Other Profess:	Mowed - 507 S Lin/13	125775	90.00
01-5482	KOWBOY KUTTERS, LLC	I-8879	790 4611.00-3299.00	Other Profess:	Mowed	125775	90.00
01-5482	KOWBOY KUTTERS, LLC	I-9143	790 4611.00-3299.00	Other Profess:	Mowed - 507 S Lin/13	125775	90.00

VENDOR 01-5482 TOTALS 450.00

DEPARTMENT 611 ECONOMIC DEVELOPMENT TOTAL: 450.00

VENDOR SET 790 CHANUTE LAND BANK TOTAL: 450.00

REPORT GRAND TOTAL: 439,334.64

