

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

**CHANUTE CITY COMMISSION  
REGULAR MEETING  
MONDAY, NOVEMBER 10, 2025  
6:30 P.M.**

**AGENDA**

- 1. Call To Order**
- 2. Pledge of Allegiance**
- 3. Invocation**
- 4. Approval of Agenda**
- 5. Consent Agenda**  
Minutes – City Commission October 27, 2025  
Warrant Register dated October 29, 2025  
Warrant Register dated November 5, 2025  
A) Review Various Board and Committee Minutes and Reports
- 6. Recognition of City's 911 Dispatch Center – 5 Year Anniversary**
- 7. Public Comments**
- 8. City Manager's Report**
- 9. Old Business**  
A) Reinvestment Housing Incentive District for Chanute Housing, LLC – Repeal Ordinance No. S-580
- 10. New Business**  
A) Revisions to Garbage and Trash Ordinances
- 11. Commission Comments**
- 12. Adjournment**

CHANUTE CITY COMMISSION  
REGULAR MEETING  
MONDAY, NOVEMBER 10, 2025

CONSENT AGENDA – 5

The Consent Agenda is used by cities to approve non-controversial or routine matters by a single motion and vote of the City Commission. Examples of such items include approval of minutes, payment of claims, routine renewal of leases, routine resolutions, and certain staff reports. If any Commissioner wants to discuss any item on the Consent Agenda, that item is separated and considered at a later time on the agenda.

**MINUTES**

Minutes – City Commission – October 27, 2025

Warrant Register dated October 29, 2025

Warrant Register dated November 5, 2025

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

**City Commission Minutes**

Regular Session

October 27, 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, and Larry Taylor.

Commissioners Absent: Commissioner Tim Fairchild.

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

**INVOCATION**

The invocation was given by Commissioner Kevin Berthot.

**AGENDA**

The Mayor requested the removal of Agenda Item 9A-Street Closure Request. The amended 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 – October 13, 2025
- Warrant Register dated October 15, 2025
- Warrant Register dated October 22, 2025
- Review Various Board and Committee Minutes and Reports

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

**PUBLIC COMMENTS**

Iola Scout Troop #55, troop member Johnny Slaughter, requested that the Commission consider upgrading the Skate Park at Katy Park. He also asked the Commission questions related to being a City Commissioner.

Iola Scout Troop 55, Scoutmaster Barney Divine reported on scout membership and activities.

Amy Jensen, Chanute Chamber of Commerce and Office of Tourism Executive Director reported on upcoming events.

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

City Manager Todd Newman gave his report on City activities and operations. Items reported on included an update on the new trash trucks & trash carts. He reported that this project should be completed by the end of the year.

General discussion was made.

#### **OLD BUSINESS**

##### **AMENDING GOLF CART AND UTILITY VEHICLE ORDINANCES**

At the last two Chanute City Commission meetings, the commissioners discussed making changes to the City's current ordinance regulating golf carts and utility vehicles.

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

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

Motion made by Commissioner Taylor, seconded by Commissioner Egner, to pass AN ORDINANCE AMENDING CHANUTE MUNICIPAL CODE SECTION 10.50 – GOLF CARTS AND UTILITY VEHICLES ON THE STREETS WITHIN THE CORPORATE LIMITS OF THE CITY OF CHANUTE. Voting Aye: All. Motion carried unanimously.

The Ordinance was assigned: No. 2675

#### **NEW BUSINESS**

##### **REQUEST THAT THE CITY OF CHANUTE RECOGNIZE ROOTED IN RENEW AS A COMMUNITY INNOVATION & YOUTH DEVELOPMENT PARTNER**

Carmen Diaz, on behalf of Rooted in Renew, a community-based initiative rooted in Chanute, is requesting that the City Commission consider a 60-day pilot program. The pilot program is designed to engage youth through a library-anchored skills club focused on multi-fiber arts and introductory technology, support small businesses by testing hemp natural product micro-pilots, and demonstrate sustainable building innovation with a small hempcrete structure or façade panel aligned with permitting and code guidance.

Ms. Diaz is specifically requesting that the City Commission approve a 60-day pilot program, appoint a City liaison to coordinate space and communications, and to permit a City approved site for the demonstration structure.

Ms. Diaz provided an overview of her proposal and plans to provide the City Commission with a copy via email.

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

The Commission invited Ms. Diaz to provide a quarterly update on the project.

**RESOLUTION AUTHORIZING A REQUEST TO WAIVE THE USE OF GENERAL ACCEPTED ACCOUNTING PRINCIPLES (GAAP) SPECIFIED IN K.S.A. 75-1120A (A)**

The waiver is provided to cities which demonstrate compliance with the cash basis and budget laws of Kansas, which is a comprehensive basis of accounting and differs with GAAP in the United States of America (K.S.A. 75-1120a (c) (1)).

The Resolution and waiver request must be presented each year and the Resolution requires that financial statements and financial reports be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of the State.

The City of Chanute audit is conducted in accordance with auditing standards generally accepted in the United States of America, the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States, and the Kansas Municipal Audit and Accounting Guide.

The Resolution and waiver requests are required by law to be submitted each year to the Kansas Director of Accounts and Reports.

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

Motion made by Commissioner Berthot, seconded by Commissioner Taylor, to adopt a Resolution authorizing a request to waive the use of GAAP specified in K.S.A. 75-1120a (a). Voting Aye: All. Motion carried unanimously.

The Resolution was assigned: No. 2025-137

**PURCHASE OF ADDITIONAL GENERATION**

There have been several recent severe weather incidents which created the situation where there was insufficient electric generating capacity to cover customer demand in the Southwest Power Pool. Because of that, SPP raised the reserve requirement from 15% to 36% in the winter. If a utility does not have the required generation capacity it must pay a significant financial penalty to the Southwest Power Pool.

The Chanute electric municipal utility believes that it does have enough capacity to meet the new reserve requirement but it will be close. Because of new data centers the electric load in the Southwest Power Pool is growing significantly. It takes approximately five years to obtain the air permits from the EPA and obtain permission from Southwest Power Pool to build a new stand-alone electric utility generating plant. For example, KPP which is a collection from 20 Kansas cities has been trying to get authorization to build a new 56 MW plant in Winfield, Kansas. During those five years the estimated cost of construction for the new plant has gone from \$90 million dollars to \$180 million dollars. The cost per megawatt for that plant is now over \$3 million dollars. Electric utilities are allowed to build up to 10 MW's of generation at existing power plant sites without having to go through a lengthy process like with a new stand-alone plant. The City has looked at multiple offers to add generation to the existing power plants. The Chanute electric utility has been pricing different generators for the last several

years. City staff provided the City Commission with a PROFORMA quote for review. It is by far the best value that Chanute has seen. The total cost would be less than \$300,000 a megawatt. The additional capacity can be sold to other utilities until it is needed to replace some of the current units that are aging out of service. Two 2 megawatt units at Plant 2 placed in service in 1965 and three of the units at Plant 3 were placed in service in 1986.

General discussion was made. Comments were made by City Manager Todd Newman, City Attorney David Brake, Director of Electric Utilities Brandon Westerman, and Chief Finance Officer Cory Kepley.

Motion made by Commission Taylor, seconded by Commissioner Berthot, to authorize the purchase of additional generation to protect the City from financial penalty if SPP raises reserve requirements again or Chanute has a failure with one of its aging generators. Voting Aye: All. Motion carried unanimously.

#### **COMMISSION COMMENTS**

Commissioner Taylor commented on the Fiber Pon 13 Project and that the contractor is doing a good job.

Commissioner Egner thanked scout member Johnny Slaughter for attending tonight's meeting and addressing the Commission.

Commissioner Egner encouraged everyone to have a safe Halloween.

Commissioner Berthot encouraged everyone to have a safe Halloween.

Commissioner Berthot encouraged everyone to exercise their right to vote and vote in the upcoming General Election, November 4, 2025.

Mayor LaRue thanked scout member Johnny Slaughter for attending tonight's meeting.

Mayor LaRue thanked the Friends of the Chanute Public Library for their recent donation to the Depot HVAC Project.

Mayor LaRue encouraged everyone to be kind to one another.

#### **ADJOURNMENT**

Motion made by Commissioner Egner, seconded by Mayor LaRue, to adjourn. Voting Aye: All. Motion carried unanimously. Meeting adjourned at 7:47 p.m.

Tina L Bailey, CMC  
City Clerk

CHANUTE CITY COMMISSION  
REGULAR MEETING  
MONDAY, NOVEMBER 10, 2025

AGENDA ITEM – 10A

ITEM: New Business

SUBJECT: Revisions to Garbage and Trash Ordinances

BACKGROUND: City staff is presenting changes to the current Garbage and Trash Ordinances. Purchase of new trash trucks and carts have required City staff to make the proposed changes to curbside pickup.

FINANCIAL CONSIDERATION: None

LEGAL CONSIDERATION: None.

RECOMMENDATION: City staff recommends the proposed amendments.

## Chapter 8.08 - GARBAGE AND TRASH

### Footnotes:

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*For statutory provisions on refuse collection and disposal, see KSA 12-2101 et seq.*

### 8.08.010 - Definitions.

For the purposes of this chapter, terms, phrases and words shall follow the definitions provided by Section 65-3402 of the Kansas Statutes Annotated, unless specifically provided a meaning given herein. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the single number, and words in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

"Ashes" means the residue from the burning of wood, coal, coke or other combustible material.

"City" means the City of Chanute.

"Garbage" means putrescible animal and vegetable wastes resulting from the handling, preparation, cooking and consumption of food.

"Refuse" means all putrescible and nonputrescible solid wastes, except body wastes, including garbage, rubbish, ashes, street cleanings, dead animals, and solid market and industrial wastes.

"Rubbish" means nonputrescible solid wastes, excluding ashes, consisting of both combustible and noncombustible wastes, such as paper, cardboard, tin cans, tree limbs, brush, appliances, wood, glass, plastic, rubber, asphalt, bedding, crockery and similar materials, specifically excluding grass, yard clippings and leaves.

"Sanitation officer" means the city manager of Chanute, or his authorized representative, to include the superintendent of public works, and any such other individual that the sanitation officer may appoint to this capacity.

"Trash" means worthless refuse, rubbish or junk.

(Ord. 2492 §1, 2003: Ord. 2460 §1, 2000: Ord. 2435 §1, 1998: Ord. 2375 §1, 1992).

### 8.08.020 - Collection by city required—Exceptions.

- A. Exception for Actual Producers. This chapter shall not prohibit the actual producers of refuse who are residents of the city or the owners of premises upon which refuse has accumulated who are residents of the city from personally collecting, conveying and disposing of such refuse, provided

such producers or owners comply with the provisions of this chapter and with any other governing law or ordinance.

- B. **Exception for Outside Collectors.** This chapter shall not prohibit commercial collectors of refuse from hauling such refuse over city streets, provided such collectors comply with the provisions of this chapter and with any other governing law or ordinance.
- C. The sanitation officer or his authorized representative shall have the authority to interpret this chapter and to make determinations whether a refuse hauler meets the exceptions for either an actual producer or a commercial collector. The sanitation officer or his representative may send written notice to anyone suspected to be violating this chapter, explaining the suspected violation and why such actions do not meet an acceptable exception. Actions contrary to said notice after receipt of same shall be considered a violation of this chapter. All interpretations under this section shall be made in consideration of Chapter 65 of the Kansas Statutes Annotated.

(Ord. 2492 §2, 2003: Ord. 2065 §7, 1980: Ord. 1799 §2, 1972).

#### 8.08.030 - Collection—Supervision.

Except as provided in this chapter, all refuse accumulated in the city shall be collected, conveyed and disposed of by the city under the supervision of the sanitation officer. Said officer shall have the authority to make regulations concerning the days of collection, type and location of waste containers and such other matters pertaining to the collection, conveyance and disposal as he shall find necessary, and to change and modify the same after notice as required by law; provided, that such regulations are not contrary to the provisions of this chapter. The City of Chanute may authorize and grant reasonable exceptions to the method of collection prescribed in this chapter when a situation is encountered under which it would not be feasible for the city to furnish sanitation services. The proposed hauler for any exception granted under this act must complete a written application and meet certain other requirements as further set out in this chapter. Further, the owner or occupant of any property covered by this chapter must agree to the proposed alternate method of disposal and must also obtain the approval of the city manager or the city manager designee.

(Ord. 2435 §2, 1998: Ord. 2065 §8, 1980: Ord. 1814 §1, 1972: Ord. 1799 §3, 1972).

#### 8.08.040 - Containers—Duty to provide.

Except as otherwise provided in this chapter, refuse containers at dwelling units shall be provided by the owner, tenant, lessee or occupant of the premises and be of a type approved by the sanitation officer. Refuse containers at dwelling units shall not exceed 32-gallon capacity. The city reserves the right to furnish large steel containers of 1-yard capacity or larger for apartment complexes in high density or high usage areas when, in the opinion of the sanitation officer, such usage is justifiable.

(Ord. 2319 §1, 1988: Ord. 2065 §9, 1980: Ord. 1799 §4(a), 1972).

#### 8.08.050 - Containers—Customer's responsibility.

Residential customers shall keep containers in a clean and sanitary condition at all times. Garbage and trash may be placed in the same container but all garbage shall be drained and wrapped before said garbage is placed in the container.

(Ord. 2319 §2, 1988: Ord. 2065 §6, 1980: Ord. 1799 §4(b), 1972).

#### 8.08.070 - Containers—Weight restrictions.

Containers shall not weigh more than 60 pounds when filled.

(Ord. 2319 §3, 1988: Ord. 1799 §4(c), (d), 1972).

#### 8.08.080 - Placing or depositing in public places prohibited—Exception.

No person shall place any refuse in any street, alley or other public place, or upon any private property, whether owned by such person or not, within the city except it be in proper containers for collection or under express approval granted by the sanitation officer. Nor shall any person throw or deposit any refuse in any stream or other body of water.

(Ord. 1799 §5(a), 1972).

#### 8.08.090 - Unauthorized accumulation unlawful.

Any unauthorized accumulation of refuse on any premises is declared to be a nuisance and is prohibited. Failure to remove any existing accumulation of refuse within 30 days after the effective date of the ordinance codified in Sections 8.08.010 through 8.08.180 shall be deemed a violation of this chapter.

(Ord. 1799 §5(a-1), 1972).

#### 8.08.100 - Scattering of refuse unlawful.

No person shall cast, place, sweep or deposit anywhere within the city any refuse in such manner that it may be carried or deposited by the elements upon any street, sidewalk, alley, sewer, parkway or other public place, or into any occupied premises within the city.

(Ord. 1799 §5(a-2), 1972).

#### 8.08.110 - Containers—Placement for collection.

Refuse containers shall be placed for collection at ground level at the property line adjacent to the side of the street or alley from which collection is made.

(Ord. 2034 §1, 1979; Ord. 1799 §6, 1972).

#### 8.08.120 - Collection—Frequency.

- A. Refuse shall be collected once each week.
- B. Businesses and institutions may deem it necessary to enter into an agreement for a frequency of collection greater than once a week. Where necessary to protect the public health, the sanitation officer shall have the authority to require that more frequent collections be made.

(Ord. 2435 §3, 1998; Ord. 2319 §4, 1988; Ord. 2034 §2, 1979; Ord. 1799 §7(1), 1972).

#### 8.08.140 - Collection—Special refuse.

- A. Contagious Disease Refuse. The removal of wearing, bedding or other refuse from or other places where highly infectious or contagious diseases have prevailed should be performed under the supervision and direction of the city health officer.
- B. Inflammable or Explosive Refuse. Highly inflammable or explosive materials shall not be placed in containers for regular collection but shall be disposed of as directed by the director at the expense of the owner or possessor thereof.
- C. Other Refuse. Refuse occasioned by construction or reconstruction shall not be removed or handled by the city except under special arrangements made with the sanitation officer.

(Ord. 1799 §7(3), 1972).

#### 8.08.150 - Collection—By producers.

- A. Requirements for Vehicles. The actual producers of refuse or the owners of premises upon which refuse is accumulated who desire personally to collect and dispose of such refuse.
- B. Disposal. Disposal of refuse by persons so permitted under subsection A above shall be made at the city landfill, unless otherwise specifically authorized by the sanitation officer.
- C. Rules and Regulations. The sanitation officer shall have the authority to make such other reasonable regulations concerning individual collection and disposal relating to the hauling of refuse over city streets by commercial collectors as he shall find necessary.

(Ord. 2435 §4, 1998; Ord. 1799 §7(4), 1972).

#### 8.08.155 - Collection by commercial collector.

The following provisions of this section shall be observed by any person or persons engaging in the business of collecting and transporting, processing or disposing of solid waste as defined by KSA 65-3402(a) or refuse within the corporate limits of the city and that person or persons shall first obtain a license to do business in the city.

- A. Each applicant for any such license shall state in his or her application the following:
  1. The nature of the business to be conducted in the city (storage, collection and/or transportation of solid waste or any combination thereof);
  2. The characteristics of solid waste to be collected and transported;
  3. The number of solid waste vehicles and equipment to be operated in the city;
  4. The precise location or locations of solid waste processing or disposal site(s) to be used; and
  5. The method by which said solid waste or refuse shall be prevented from spilling or falling during transportation to the processing or disposal site.
  6. Such other information as may be required by the City of Chanute.
- B. The license and permit(s) shall be issued for the period of one year, and each applicant shall pay a fee of \$100.00 for the license, plus \$25.00 for a permit for each collection vehicle to be used in the city; the funds to defray costs for administration of this article.
- C. The applicant may appeal any disapproval of a license by filing a written notice thereof with the city commission within 15 days after the sanitation officer files his or her statement of reasons for the disapproval or 45 days after his application if the city fails to respond to the application by that time.
- D. Permits shall not be required for vehicles for the removal, hauling, or disposal of demolition or construction wastes as defined in KSA 65-3402(u), provided that such demolition or construction wastes do not meet the definition of industrial wastes under KSA 65-3402(x). All demolition and construction wastes shall be conveyed in tight vehicles, trucks or receptacles, so constructed and maintained to prevent the material being transported from spilling upon the public highways. The demolition or construction refuse must either be covered, tied down, or at a level lower than the panels, sideboards, or tailgate, and in a condition that the refuse will not blow off or out during hauling of the refuse. Demolition or construction waste found to have fallen from any such vehicle hauling said waste, without extenuating circumstances, shall be considered as *prima facie* evidence that the owner and the driver of the vehicle have violated this section.
- E. Before a valid license and permit(s) shall be issued by the city, the applicant must furnish the city a certificate of insurance showing a minimum public liability insurance coverage of at least \$250,000.00 for each person injured or killed, and in an amount not less than

\$500,000.00 in the event of injury or death of two or more persons in any single accident, and an amount not less than \$200,000.00 for damage to property. In the event the insurance is cancelled during the term of the license and permit(s), insurance carrier shall notify the city in writing no less than ten days prior to the effective date of such cancellation. The certificates of insurance shall provide that the insurance company agrees to so notify the city, and further, the insurance policy shall contain written provision which shall place the responsibility for the ten day written notice upon the company issuing the policy in order that the coverage be considered proper.

(Ord. 2492 §3, 2003; Ord. 2435 §10, 1998).

#### 8.08.160 - Refuse property of city.

Ownership of refuse material set out for collection or deposited at the city landfill shall be vested in the city.

(Ord. 1799 §7(5), 1972).

#### 8.08.170 - Collection—Fees—Schedule.

The fees for collection and disposal at ground level and on or adjacent to the street or alley right-of-way which collection is made shall be as follows:

- A. Residential Unit. For each residential unit inside the corporate city limits a fee of \$23.37 will be charged per month per unit.
- B. Commercial. For all motels, restaurants, manufacturing plants, commercial businesses and institutions receiving city utilities, the monthly fee shall be a minimum of \$24.60 if located within the corporate city limits, or a fee based on the following schedule of charges if higher than the minimum fee:
  1. For 1-yard dumpsters furnished by the city, a sum equal to \$19.28 times the number of dumpsters provided plus the sum of \$3.75 times the number of monthly collection trips plus the sum of \$3.75 times the number of dumpsters emptied per month;
  2. For 2-yard dumpsters furnished by the city, a sum equal to \$22.28 times the number of dumpsters provided plus the sum of \$3.75 times the number of monthly collection trips plus the sum of \$6.75 times the number of dumpsters emptied per month;
  3. For 3-yard dumpsters furnished by the city, a sum equal to \$26.28 times the number of dumpsters provided plus the sum of \$3.75 times the number of monthly collection trips plus the sum of \$9.75 times the number of dumpsters emptied per month;
  4. For 4-yard dumpsters furnished by the city, a sum equal to \$31.28 times the number of dumpsters provided plus the sum of \$3.75 times the number of monthly collection trips plus the sum of \$12.75 times the number of dumpsters emptied per month;

5. For 6-yard dumpsters furnished by the city, a sum equal to \$37.28 times the number of dumpsters provided plus the sum of \$3.75 times the number of monthly collection trips plus the sum of \$18.75 times the number of dumpsters emptied per month;
6. For 8-yard dumpsters furnished by the city, a sum equal to \$45.28 times the number of dumpsters provided plus the sum of \$3.75 times the number of monthly collection trips plus the sum of \$24.75 times the number of dumpsters emptied per month;
7. In the event a business entity shall desire service under this section and it be determined by the city to be unfeasible to use and utilize city approved dumpsters or city approved equivalent containers by reason of space or other problems, the city may contract with such customer for other type of service at a rate and subject to conditions mutually agreeable to the city and such customer;
8. Tenants, occupants or owners of apartment buildings or multi-family dwellings may elect to request service under this subsection under the applicable rates herein provided.

The director of sanitation services shall determine the appropriate size dumpster for all commercial accounts.

(Ord. 2491 §1, 2002; Ord. 2435 §5, 1998; Ord. 2430 §1, 1998; Ord. 2394 §1, 1994).

(Ord. No. 2586, § 1, 11-28-2011; Ord. No. 2622, § 1, 9-12-2016; Ord. No. 2637, § 1, 8-10-2020; Ord. No. 2640, § 1, 8-9-2021)

#### 8.08.180 - Collection—Fees—Unusual situations.

Should the fee schedule set forth in Section 8.08.170 not be applicable to an unusual situation, the city reserves the right to enter into a contract which is mutually agreeable to all parties.

(Ord. 1799 §8(1)(b-1), 1972).

#### 8.08.190 - Collection—Charge reduction—Generally.

The purpose of this section and Sections 8.08.200 and 8.08.210 is to permit qualified persons, as prescribed in Sections 8.08.200 and 8.08.210, to receive a reduction in dwelling unit charges for municipal sanitation services in the collection and disposal of garbage, rubbish and trash provided for by Sections 8.08.020 through 8.08.180 and Sections 8.08.240 through 8.08.310.

(Ord. 1919 §1, 1976).

#### 8.08.200 - Collection—Charge reduction—Qualification.

In order to qualify for the reduced dwelling unit rate for sanitation service as provided by this section and Sections 8.08.190 and 8.08.210, a user or customer chargeable for the service under this chapter as amended, must:

- A. Have attained the age of 62 years or more or be disabled to such extent that he or she cannot, by reason of such disability, obtain gainful employment; and
- B. Have income, support and monetary benefits from all sources during the preceding calendar year aggregating less than the minimum Community Services Administration Poverty Guidelines established and published by Southeast Kansas Community Action Program, Inc. (SEK-CAP).

(Ord. 2065 §3, 1980; Ord. 1919 §2, 1976).

#### 8.08.210 - Collection—Charge reduction—Amount—Application.

- A. A person qualified for the reduced charge as provided by this section and Sections 8.08.190 and 8.08.200 and who applies for same and whose application is approved, shall be charged and shall pay in the manner provided by this chapter, a monthly charge equal to \$1.50 less than the amount provided under subsection A of Section 8.08.170, as amended, for sanitation services to the dwelling unit approved.
- B. Applications for reduced charges shall be prepared and furnished by the office of the city clerk and, when completed, shall be filed with the city clerk. All information required to be given on such forms shall be supplied by the applicant and shall be verified and certified as true.
- C. Applicants whose applications are approved shall be granted reduction commencing with the next utility billing following approval of application and continuing thereafter so long as the applicant shall be entitled to such reduction and meet the qualifications of Section 8.08.200. It shall be the obligation of each person receiving the benefits of such reduction to notify the office of the utility accounts supervisor of the city in the event such person shall change his or her dwelling unit to receive such reduction.

(Ord. 2435 §6, 1998; Ord. 2430 §2, 1998; Ord. 2394 §2, 1994).

#### 8.08.220 - Service out of city—Residence.

In instances where a utility customer of the city maintains a residence outside the corporate limits of the city and desires refuse service as provided by this chapter, and the sanitation officer determines it to be feasible to honor such request and furnish refuse service upon such request, the city may provide refuse service to such person requesting same upon the same general terms and conditions as provided by this chapter; provided, however, any such service so initiated may be terminated by the sanitation officer upon 30 days' notice to the customer; and provided further, that the charge to be made by the city for any such

service shall be 1½ times the charge for same provided by Section 8.08.170; and provided further, that the provisions of Sections 8.08.190 through 8.08.210 shall not apply to any service provided outside the corporate limits of the city.

(Ord. 2435 §7, 1998; Ord. 1947 §1, 1977).

#### 8.08.230 - Service out of city—Commercial.

When a utility customer of the city maintaining a commercial or industrial enterprise outside the corporate limits of the city requests refuse service from the city, and the sanitation officer determines that the providing of such refuse service may be feasible for the city to provide, the sanitation officer is authorized to negotiate a contract for such services, and in the event an agreement for such services shall be reached between the sanitation officer and the person or business entity requesting same, service may be provided under the terms of Sections 8.08.020 through 8.08.160 and 8.08.240 through 8.08.310 provided, however, any such service and any such contract or agreement may be terminated at any time by the city upon 30 days' notice.

(Ord. 2435 §8, 1998; Ord. 1947 §2, 1977).

#### 8.08.240 - Fee collection—Billing—Discontinuance of service for nonpayment.

- A. All fees provided by this chapter shall be collected by the city clerk, and such fees shall be added to and noted on the monthly utility bills sent to all customers and users of city utilities and shall be paid in the same manner and at the same time as utility bills. Persons and establishments not connected with the municipal utilities shall be billed separately at the end of each month and all fees shall be paid on or before the 10th day of the following month. If such fees are not paid as above provided, the collection of garbage and other refuse material from the premises of the person thus failing to pay shall, at the option of the city, be discontinued, and such collection shall not be resumed until all collection charges against the premises shall have been paid. The discontinuance of service by the city for nonpayment of the garbage and trash collection fee shall not relieve any person of his responsibility and obligation to abide by the terms of this chapter regarding the removal of garbage, trash and refuse.
- B. The stoppage of services hereinbefore authorized for nonpayment of collection charges shall be in addition to the right of the city to proceed for the collection of such unpaid charges in a manner provided by law for the collection of a municipal claim.

(Ord. 1799 §8(2), 1972).

#### 8.08.270 - Commercial collection vehicle—Maintenance requirement.

Any vehicle used by any person for the collection and transportation of garbage or trash shall be maintained in a good mechanical condition and in compliance with the provisions of this chapter.

(Ord. 1799 §10(b), 1972).

#### 8.08.280 - Outdoor burning prohibited.

It shall be unlawful for any person or corporation to bum the following within the City of Chanute:

- A. Household trash
- B. Plastics (including fiberglass resins)
- C. Rubber (natural or synthetic)
- D. Petroleum products
- E. Construction or demolition material
- F. Treated lumber
- G. Furniture
- H. Carpet
- I. Appliances
- J. Electrical insulation
- K. Chemical waste
- L. Potentially explosive materials.

(Ord. 2458 §1, 2000).

(Ord. No. 2658, § 1, 7-24-2023)

#### 8.08.281 - Other burning prohibited.

No person, firm or corporation shall burn any wood, brush, leaves, trash, papers, rubbish, garbage or any other combustible material anywhere indoors in the city except in an incinerator complying with all applicable laws and ordinances.

(Ord. 2458 §2, 2000).

#### 8.08.282 - Burning yard waste allowed when.

It shall be unlawful for any person, firm or corporation to bum yard waste except during daylight hours from 8:00 a.m. to one hour prior to sunset September 1 through June 30; provided also that the fire is continuously attended by a responsible person for the duration of the burning and a written permit has been issued by the Chanute Fire Department.

(Ord. 2458 §3, 2000).

(Ord. No. 2535, § 1, 4-27-2009; Ord. No. 2536, § 1, 6-8-2009; Ord. No. 2658, § 2, 7-24-2023)

#### 8.08.283 - Special burn permits.

The fire chief of the city or his or her designee may issue a special permit for anything other than yard waste at specified times and locations if the fire is continuously attended by a responsible person and the fire chief or his or her designee determines there to be no reasonable risk to persons or property for the burning contemplated; provided further that the fire department is notified immediately before the commencement of such burning and upon the completion of such burning.

(Ord. 2458 §4, 2000).

#### 8.08.284 - Heating and cooking stoves.

Outdoor fireplace means a manufactured non-combustible enclosed container designed to hold a small fire for decorative purposes, the size of which is not larger than one meter in any direction, and may include, but not limited to, chimneys or other appliances approved by the fire chief or his/her designee.

(Ord. 2458 §5, 2000).

(Ord. No. 2658, § 3, 7-24-2023)

#### 8.08.290 - City landfill—Use regulations and charges.

- A. The city manager is authorized and empowered to establish hours and regulations for the use of the city landfill.
- B. Persons may use the facilities of the city landfill during its regular hours of operation and in accordance with the rules and regulations thereof upon payment of a charge to be set by the city manager for the use, or a charge can be paid based on a rate per ton of waste deposited plus the state solid waste tonnage fee. The city manager will also set a lower per tonnage fee for depositing brush, tree limbs, clean rubble and white goods, such as refrigerators, but excluding sawdust.
- C. The charge for disposing of tires at the landfill shall be set by the city manager and is to be based on market prices.
- D. Before the city manager can change the hours of operation or any landfill rate, the proposed change must be placed before the city commission at a regularly scheduled meeting as the city commission retains the authority to overrule the city manager's decision.

(Ord. 2491 §2, 2002; Ord. 2422 §1, 1997; Ord. 2394 §3, 1994).

(Ord. No. 2559, § 1, 7-26-2010; Ord. No. 2588, § 1, 2-13-2012)

8.08.291 - Deposit of grass, yard clippings and leaves prohibited.

It is unlawful for any person to deposit any grass, yard clippings or leaves in the municipal landfill, on any street or alley, or on any public property. The disposal of grass, yard clippings and leaves is governed by Chanute Municipal Code Section 8.08.292.

(Ord. 2375 §2, 1992).

8.08.292 - Disposal of grass, yard clippings and leaves.

- A. Pursuant to permit of the Kansas Department of Health and Environment, the city shall establish a composting facility at the city's wastewater treatment plant on South Katy Street for the reception and removal by the public of compost materials consisting solely of grass, yard clippings and leaves.
- B. The facility shall be adequately signed, stating directions to the public for the use thereof.
- C. The hours of operation of the composting facility shall be fixed by the governing body.
- D. It is unlawful for any person to deposit at such composting facility any waste other than grass, yard clippings and leaves.
- E. Such composting material shall be deposited at the facility free of any container, including plastic bags. Containers and plastic bags in which composting materials are delivered and deposited shall be placed in a separate receptacle as directed by signing.
- F. Composting materials may be obtained and removed from the compost facility for use by the public.
- G. As an alternative to the utilization of the city composting facility, producers of grass, yard clippings and leaves may compost such on the premises where produced, provided:
  1. Such materials shall be placed and deposited in a container not exceeding 25 square feet in size;
  2. A container may consist of a stationary or rotating unit;
  3. Such container shall be located in the back yard in such location that it is not unsightly;
  4. The container shall comply with all requirements of the municipal code as now or hereafter amended;
  5. The container shall be maintained to minimize odors;
  6. The container shall not be allowed to become a nuisance or to attract rodents or to become a health or safety hazard; and
  7. All compost not ready for use shall be contained in the holding unit or units.

H. The transportation of composting materials from the site where produced or from the composting facility shall be effected in such manner and in such containers as may be necessary to prevent such materials from being deposited upon any street, alley, public place or private property owned by any person other than the producer.

(Ord. 2375 §3, 1992).

#### 8.08.300 - Enforcement of chapter.

The chief of police and the police officers of the city shall be responsible for the enforcement of this chapter.

(Ord. 1799 §12, 1972).

#### 8.08.310 - Penalties.

Any person violating any of the terms and provisions of this Chapter 8.08 shall, upon conviction thereof, be fined in any sum not exceeding \$100.00 for a first offense and in any sum not less than \$100.00 but not exceeding \$200.00 for a second or subsequent offense, or sentenced to confinement for a term not exceeding 30 days, or both so fined and imprisoned, and each day that any such violation exists and continues shall be and constitute a separate offense.

(Ord. 2375 §4, 1992).

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

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

**AN ORDINANCE AMENDING AND ADDING TO CHANUTE MUNICIPAL CODE  
SECTION 8.80 PERTAINING TO REFUSE AND TRASH COLLECTION BY THE CITY  
OF CHANUTE.**

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

**SECTION 1.**

Section 8.08.040, Chanute Municipal Code, is hereby amended to read and provide as follows:

**8.08.040 – Containers—Duty to Provide.**

Except as otherwise provided in this chapter, refuse containers at dwelling units shall be provided by the city of Chanute which retains ownership of the containers. Refuse containers at dwelling units shall not exceed 96-gallon capacity. The city reserves the right to furnish large steel containers of 1-yard capacity or larger for apartment complexes in high density or high usage areas when, in the opinion of the sanitation officer, such usage is justifiable.

**SECTION 2.**

Section 8.08.070, Chanute Municipal Code, is hereby amended to read and provide as follows:

**8.08.070 – Containers—Weight restrictions.**

Containers shall not weigh more than 200 pounds when filled.

**SECTION 3.**

Section 8.08.110, Chanute Municipal Code, is hereby amended to read and provide as follows:

**8.08.110 – Containers—Placement for collection.**

Refuse containers shall be placed for collection at ground level at the property line adjacent to the side of the street from which collection is made.

**SECTION 4.**

Section 8.08.170, Chanute Municipal Code, Sections 4, 5 and 6, pertaining to collection and fees are deleted.

**SECTION 5.**

Section 8.08.294, Chanute Municipal Code, is hereby added to read and provide as follows:

**8.08.294 – Appliances.**

Any item/appliance containing refrigerant will not be accepted for collection unless said chemicals are professionally evacuated from the item/appliance.

**SECTION 6.**

Section 8.08.296, Chanute Municipal Code, is hereby added to read and provide as follows:

**8.08.296 – Automotive and Paint Products.**

Automotive batteries, lithium-ion batteries, oil, paint and car tires will not be accepted for collection.

**SECTION 7.**

Section 8.08.298, Chanute Municipal Code, is hereby added to read and provide as follows:

**8.08.298 – Construction refuse.**

Large rocks, construction bricks, and any form of concrete will not be accepted for collection.

**SECTION 8:**

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 10<sup>th</sup> day of November, 2025.

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Jacob LaRue, Mayor

ATTEST:

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Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

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David S. Brake, City Attorney

CHANUTE CITY COMMISSION  
REGULAR MEETING  
MONDAY, NOVEMBER 10, 2025

CONSENT AGENDA ITEM – 5A

**ITEM:** Consent Agenda

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

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

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

CHANUTE CITY COMMISSION  
REGULAR MEETING  
MONDAY, NOVEMBER 10, 2025

AGENDA ITEM – 9A

ITEM: Old Business

SUBJECT: Reinvestment Housing Incentive District for Chanute Housing, LLC

INITIATOR: City Manager

**BACKGROUND:** On August 25, 2025, after a public hearing, the Chanute City Commission passed Ordinance S-580 establishing a Reinvestment Housing Incentive District to support the construction of 32 new units of housing in the City of Chanute. On September 23, 2025, the Neosho County Commission passed a Resolution finding that the creation of a reinvestment housing district to support 32 units of new housing, along with a new Development Plan for the district, would have an adverse effect on Neosho County, Kansas.

**ANALYSIS:** Because of the action taken by the Neosho County Commission the Chanute City Commission is required pursuant to K.S.A. 19-101 *et seq.*, to repeal Ordinance S-580.

**FINANCIAL CONSIDERATION:** None

**LEGAL CONSIDERATION:** A proposed Ordinance is provided for Commission action.

**RECOMMENDATION:** Adopt Ordinance.

(Published in the *The Chanute Tribune* on the 29th day of August, 2025)

**ORDINANCE NO. S-580**

**AN ORDINANCE OF THE GOVERNING BODY OF THE CITY OF CHANUTE,  
KANSAS ESTABLISHING A REINVESTMENT HOUSING INCENTIVE DISTRICT  
WITHIN THE CITY AND ADOPTING A PLAN FOR THE DEVELOPMENT OF  
HOUSING AND PUBLIC FACILITIES IN SUCH DISTRICT, AND MAKING CERTAIN  
FINDINGS IN CONJUNCTION THEREWITH THE HIDDEN HILLS REINVESTMENT  
HOUSING INCENTIVE DISTRICT**

**WHEREAS**, K.S.A. 12-5241 *et seq.* (the "Act) authorizes any City to designate a reinvestment housing incentive district within such city; and

**WHEREAS**, prior to such designation the governing body of such city shall conduct a housing needs analysis to determine what, if any, housing needs exist within its community; and

**WHEREAS**, after conducting such analysis, the governing body of such city may adopt a resolution making certain findings regarding the establishment of a Reinvestment housing incentive district and providing the legal description of property to be contained therein, and

**WHEREAS**, after publishing such resolution, the governing body of such city shall send a copy thereof to the Secretary of Commerce of the State (the "Secretary") requesting that the Secretary agree with the finding contained in such resolution; and

**WHEREAS**, if the Secretary agrees with such findings, such city may proceed with the establishment of Reinvestment housing incentive district within such city and adopt a plan for the development of housing and public facilities in the proposed district; and

**WHEREAS**, the Governing Body of the City has adopted and ratified the County's Housing Needs Analysis dated July, 2020 (the "Analysis");

**WHEREAS**, the Governing Body of the City has heretofore adopted Resolution No. 2025-74 on June 9, 2025 which made certain findings relating to the need for financial incentives for the construction of quality housing within the City, declared it advisable to establish a Reinvestment Housing Incentive District pursuant to the Act and authorized the submission of such Resolution and a Housing Needs Analysis to the Kansas Department of Commerce in accordance with the provisions of the Act; and

**WHEREAS**, the Secretary of the Kansas Department of Commerce, pursuant to a letter dated June 18, 2025, authorized the City to proceed with the establishment of a Reinvestment Housing Incentive District pursuant to the Act (the "District"), to be hereafter called the Hidden Hills Reinvestment Housing Incentive District; and

**WHEREAS**, the City has caused to be prepared a plan for the development or redevelopment of housing and public facilities in the proposed District in accordance with the provisions of the Act (the Plan); and

**WHEREAS**, the Plan includes:

1. The legal description and map required by subsection (a) of K.S.A. 12-5244;
2. The existing assessed valuation of the real estate in the proposed District listing the land and improvement values separately;
3. A list of the names and addresses of the owners of record of all real estate parcels within the proposed District;
4. A description of the housing and public facilities project or projects that are proposed to be constructed or improved in the District, and the location thereof;
5. A listing of the names, addresses and specific interests in real estate in the proposed District of the developers responsible for development of the housing and public facilities in the proposed District;
6. The contractual assurances, if any, the Governing Body has received from such developer or developers, guaranteeing the financial feasibility of specific housing tax incentive projects in the proposed District;
7. A comprehensive analysis of the feasibility of providing housing tax incentives in the proposed District as provided in the Act, which shows that the public benefits derived from such District will exceed the costs and that the income therefrom, together with all public and private sources of funding, will be sufficient to pay for the public improvements that may be undertaken in such District. If other sources of public or private funds are to be used to finance the improvements, they shall be identified in the analysis; and

**WHEREAS**, the Governing Body of the City has heretofore adopted Resolution No. 2025-88 dated July 14, 2025, which made a finding that the City is considering the establishment of the proposed District and adopting the proposed Plan pursuant to the Act, set forth the boundaries of the proposed District, provides a summary of the proposed Plan, called a public hearing concerning the establishment of the proposed District for August 25, 2025 and provided for notice of such hearing as provided in the Act; and

**WHEREAS**, the Governing Body of the City published a copy of Resolution No. 2025-88 in the City's Official Newspaper on August 12, 2025 giving statutory notice of the public hearing; and

**WHEREAS**, a public hearing was held on August 25, 2025 after due published and delivered notice in accordance with the provisions of the Act; and

**WHEREAS**, upon and considering the information and public comments received at the public hearing, the governing body of the City hereby deems it advisable to make certain findings to establish the proposed District and to adopt the proposed Plan.

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

**Section 1. Findings.** The Governing Body hereby finds that due notice of the public hearing conducted August 25, 2025 was made in accordance with the provisions of the Act.

**Section 2. Creation of Reinvestment Housing Incentive District.** A Reinvestment Housing Incentive District is hereby created within the City in accordance with the provisions of the Act, which shall consist of the following described real property in the Development within the City of Chanute, Neosho County, Kansas::

All of the following REAL ESTATE in the County of NEOSHO, and the State of Kansas, to-wit:

The North Quarter of the Northwest Quarter of the Southwest Quarter (N/4 NW/4 SW/4) of Section Thirty-three (33), Township Twenty-seven (27) South of Range Eighteen (18) East of the 6th P.M., Neosho County, Kansas less the West 300 feet thereof, and commencing at Northwest Corner of Southwest Quarter of Section Thirty-three (33), Township Twenty-seven (27) South, Range Eighteen (18), thence South 20 feet; thence East 300 feet; thence North 20 feet; thence West 300 feet to the point of beginning.

LESS

A tract in the North Quarter of the Northwest Quarter of the Southwest Quarter (N/4 NW/4 SW/4) of Section 33, Township 27 South, Range 18 East of the 6th P.M., Neosho County, Kansas described as: commencing at the Northwest corner of said Southwest Quarter; thence North 90 degrees, 00 minutes, 00 seconds East, an assumed bearing, 300.00 feet along the Quarter section line to the True Point of Beginning; thence continuing North 90 degrees, 00 minutes, 00 seconds East, 510.21 feet along the Quarter section line; thence South 01 degrees, 39 minutes, 52 seconds West, 318.66 feet to the South line, 508.69 feet to a point 300.00 feet Easterly from the West section line; thence North 01 degrees, 22 minutes, 50 seconds East, 320.55 feet to the Point of Beginning; containing 3. 736 Acres, more or less

The boundaries of the District do not contain any property not referenced in Resolution No. 2025-88, which provided notice of public hearing on the creation of the District and adoption of the Plan.

**Section 3. Approval of Development Plan.** The Plan for the development or redevelopment of housing and public facilities in the District, as presented to the Governing Body this date, is hereby approved.

**Section 4. Adverse Effect on Other Governmental Units.** If, within 30 days following the conclusion of the public hearing on August 25, 2025, any of the following occurs, the Governing Body shall take action to repeal this Ordinance:

- a. The Board of Education of U.S.D. 413 determines by resolution that the District will have an adverse effect on such school district; or
- b. The Board of County Commissioners of Neosho County, Kansas, determines by resolution that the District will have an adverse effect on such county.

As of this date, the City has not received a copy of any such resolution and is not aware of the adoption of any such resolution by the governing body of Neosho County or U.S.D. 413.

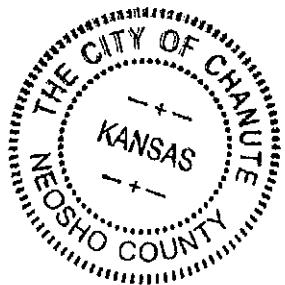
**Section 5. Reimbursement.** The Act authorizes the City to reimburse the Developer for all or a portion of the costs of implementing the Plan through the use of property tax increments allocated to the City under provisions of the Act. Further, the City finds that vertical construction costs are eligible costs pursuant to K.S.A. 12-5249(a)(12)(A), as the infrastructure, including streets, sewer, water and utilities, has been existence for at least 10 years. Pursuant to K.S.A. 12-5249(a)(12)(A), it is intended that revenues from the District will be used, primarily or exclusively, to reimburse the costs of the housing facilities because:

- The proposed housing facilities financed with District revenues will be exclusively for residential use;
- The District is an “existing lot” to the extent that it is comprised of a single existing tax parcel; and
- The infrastructure, including streets, sewer, water, and utilities, has been in existence for at least 10 years.

**Section 6. Further Action.** The Mayor, City Clerk and other officials and employees of the City, including the City Attorney, are hereby further authorized and directed to take such other actions as may be appropriate to accomplish the purposes of this Ordinance.

**Section 7. Effective Date.** This Ordinance shall be effective upon its passage by the Governing Body of the City of Chanute, Kansas and publication of this Ordinance one time in the official City newspaper.

PASSED by the City Commission and signed by the Mayor this 25th day of August, 2025.



City of Chanute, Kansas

Jacob LaRue, Mayor

Tina Bailey, City Clerk

APPROVED AS TO FORM:

Dave Brake

Dave Brake, City Attorney

## 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 uninterrupted 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 29th day of August 2025, with subsequent publications being made on the following dates:

\_\_\_\_\_, 2025 \_\_\_\_\_, 2025

\_\_\_\_\_, 2025 \_\_\_\_\_, 2025

*Elaina Willford*

Subscribed and sworn to and before me this  
3rd day of September, 2025

*Darla D. Westhoff*  
Notary Public

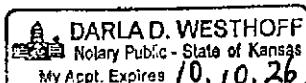
My commission expires: 10.10.26

Printer's Fee .....\$ \_\_\_\_\_

Affidavit, Notary's Fee .....\$ 10.00

Additional Copies .....\$ \_\_\_\_\_

Total Publication Fees .....\$ \_\_\_\_\_



NEOSHO COUNTY RESOLUTION R-25-J

A RESOLUTION DETERMINING THAT ORDINANCE NO. S-580 AS ADOPTED BY THE CITY OF CHANUTE, KANSAS ON AUGUST 25, 2025, WILL HAVE AN ADVERSE EFFECT ON NEOSHO COUNTY, KANSAS.

WHEREAS, Neosho County, Kansas, pursuant to K.S.A. 19-101 *et seq.*, has the authority to determine their local affairs; and

WHEREAS, Ordinance S-580 is titled as follows:

AN ORDINANCE OF THE GOVERNING BODY OF THE CITY OF CHANUTE, KANSAS ESTABLISHING A REINVESTMENT HOUSING INCENTIVE DISTRICT WITHIN THE CITY AND ADOTING A PLAN FOR THE DEVELOPMENT OF HOUSING AND PUBLIC FACILITIES IN SUCH DISTRICT, AND MAKING CERTAIN FINDINGS IN CONJUCTION THEREWITH THE HIDDEN HILLS REINVESTMENT HOUSING INCENTIVE DISTRICT; and

WHEREAS, Section 4 of Ordinance S-580 reads as follows:

Section 4. Adverse Effect on Other Governmental Units. If, within 30 days following the conclusion of the public hearing on August 25, 2025, any of the following occurs, the Governing Body shall take action to repeal this Ordinance:

b. The Board of County Commissioners of Neosho County, Kansas, determines by resolution that the District will have an adverse effect on such county; and

WHEREAS, at its regularly scheduled public meeting on September 23, 2025, the Board of County Commissioners of Neosho County, Kansas discussed Ordinance S-580. Upon and considering the information and comments received at the public hearing, the Board of County Commissioners of Neosho County, Kansas, hereby deems it advisable to make certain findings regarding Ordinance S-580.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF NEOSHO COUNTY, KANSAS:

**Section 1. Findings.** The Board of County Commissioners of Neosho County, Kansas hereby finds the creation of a reinvestment housing incentive district and the development plan for said district as set out in Ordinance S-580 will have an adverse effect on Neosho County, Kansas.

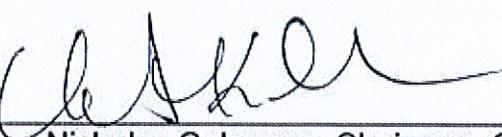
**Section 2. Further Action.** The Board of County Commissioners of Neosho County, Kansas, hereby directs this resolution be prepared, adopted, published, and provided to the City of Chanute in satisfaction of the requirements of Section 4, b, of Ordinance S-580.

**Section 3. Effective Date.** This Resolution shall be effective upon its adoption by the Board of County Commissioners of Neosho County, Kansas, and publication once in the official County newspapers.

ADOPTED in regular session on this 23rd day of September, 2025.

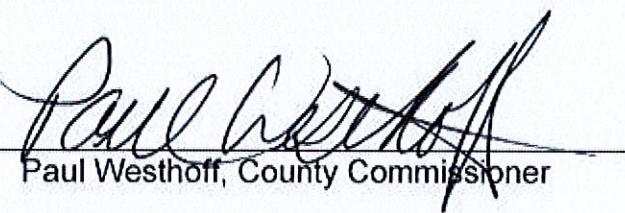
THE BOARD OF COUNTY COMMISSIONERS  
OF NEOSHO COUNTY, KANSAS

By:



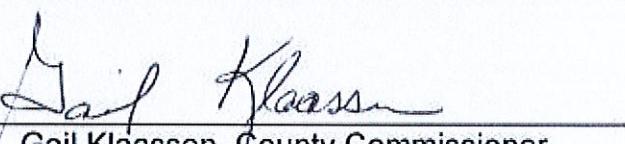
Nicholas Galemore, Chairman, County Commissioner

By:



Paul Westhoff, County Commissioner

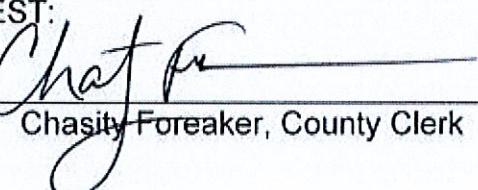
By:



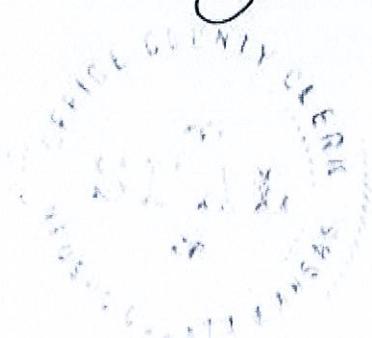
Gail Klaassen, County Commissioner

ATTEST:

By:



Chasity Foreaker, County Clerk



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

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

**AN ORDINANCE REPEALING CHANUTE ORDINANCE NO. S-580 ESTABLISHING A REINVESTMENT HOUSING INCENTIVE DISTRICT WITHIN THE CITY OF CHANUTE.**

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

**SECTION 1:**

On August 25, 2025, after a public hearing, the Chanute City Commission passed Ordinance S-580 establishing a Reinvestment Housing Incentive District to support the construction of 32 new units of housing in the City of Chanute.

**SECTION 2:**

On September 23, 2025, the Neosho County Commission passed a Resolution finding that the creation of a reinvestment housing district to support 32 units of new housing, along with a new Development Plan for the district, would have an adverse effect on Neosho County, Kansas.

**SECTION 3:**

Because of the action taken by the Neosho County Commission the Chanute City Commission is required pursuant to K.S.A. 19-101 *et seq.*, to repeal Ordinance S-580 and it is hereby repealed.

**SECTION 4:**

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 10<sup>th</sup> day of November, 2025.

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Jacob LaRue, Mayor

ATTEST:

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Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

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David S. Brake, City Attorney

10/29/2025 9:51 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: 10/27/2025 THRU 10/29/2025  
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-10436	101 21911.09.000	Building Depo: Central Park - Cloun	126046		50.00
01-0278	PETTY CASH	I-10438	101 21911.09.000	Building Depo: Central Park - Stoke	126046		50.00
01-0278	PETTY CASH	I-10440	101 21911.02.000	Dog Deposits : Pet Deposit - Wilson	126046		50.00
01-0278	PETTY CASH	I-10442	101 21911.09.000	Building Depo: Central Park - Howel	126046		50.00

VENDOR 01-0278 TOTALS 200.00

DEPARTMENT NON-DEPARTMENTAL TOTAL: 200.00

10/29/2025 9:51 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: 10/27/2025 THRU 10/29/2025  
BUDGET TO USE: CB-CURRENT BUDGET

## REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 2  
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4385	SPARKLIGHT	I-10-25 Mem Bldg	101 4111.00-3299.00	Other Profess:	Digital Devices Rent	126055	9.39
				VENDOR 01-4385	TOTALS		9.39
01-5511	AT&T MOBILITY	I-10172025	101 4111.00-5211.00	Telephone Ser:	Cell & PDA Phones -	126005	82.48
				VENDOR 01-5511	TOTALS		82.48
				DEPARTMENT 111	CITY COMMISSION	TOTAL:	91.87

10/29/2025 9:51 AM  
VENDOR SET: 01 CITY OF CHANUTE  
FUND : 101 GENERAL  
DEPARTMENT: 121 MUNICIPAL COURT  
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
PAY DATE RANGE: 10/27/2025 THRU 10/29/2025  
BUDGET TO USE: CB-CURRENT BUDGET

## REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 3  
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4385	SPARKLIGHT	I-10-25 Mem Bldg	101 4121.00-3299.00	Other Profess:	Digital Devices Rent 126055		4.51
VENDOR 01-4385						TOTALS	4.51

DEPARTMENT 121 MUNICIPAL COURT TOTAL: 4.51

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10/29/2025 9:51 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: 10/27/2025 THRU 10/29/2025  
BUDGET TO USE: CB-CURRENT BUDGET

## REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-1813	TRI-VALLEY DEVELOPMENT	I-39873	101 4131.00-3299.00	Other Profess:	Paper Shredding	126061	8.60
				VENDOR	01-1813	TOTALS	8.60
01-3660	AT&T	I-2815909013	101 4131.00-5211.00	Telephone Ser:	Fax Lines - CM	126003	138.21
				VENDOR	01-3660	TOTALS	138.21
01-4385	SPARKLIGHT	I-10-25 Mem Bldg	101 4131.00-3299.00	Other Profess:	Digital Devices Rent	126055	9.40
				VENDOR	01-4385	TOTALS	9.40
01-5511	AT&T MOBILITY	I-10172025	101 4131.00-5211.00	Telephone Ser:	Cell & PDA Phones -	126005	127.79
				VENDOR	01-5511	TOTALS	127.79
			DEPARTMENT 131 CITY MANAGER'S OFFICE		TOTAL:		284.00

10/29/2025 9:51 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: 10/27/2025 THRU 10/29/2025  
BUDGET TO USE: CB-CURRENT BUDGET

## REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-5511	AT&T MOBILITY	I-10172025	101 4133.00-5211.00	Telephone Ser:	Cell & PDA Phones -H	126005	41.24	
						VENDOR 01-5511	TOTALS	41.24

DEPARTMENT 133 HUMAN RESOURCES TOTAL: 41.24

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## REGULAR DEPARTMENT PAYMENT REPORT

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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: 10/27/2025 THRU 10/29/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3660	AT&T	I-2815909013	101 4141.00-5211.00	Telephone Ser: Fax Lines - Com Ser		126003	69.10
					VENDOR 01-3660	TOTALS	69.10
01-5331	T&V PROPERTIES	I-10152025	101 4141.00-3299.00	Other Profess: Res 2025-118 303 N G		126059	150.00
					VENDOR 01-5331	TOTALS	150.00
01-5511	AT&T MOBILITY	I-10172025	101 4141.00-5211.00	Telephone Ser: Cell & PDA Phones -		126005	192.41
					VENDOR 01-5511	TOTALS	192.41
01-5769	PRIME TIME MOWING	I-669610	101 4141.00-4502.00	Contractual M: Mowed - Behind Old D		126048	75.00
01-5769	PRIME TIME MOWING	I-669611	101 4141.00-4502.00	Contractual M: Mowed - 0 West Olive		126048	30.00
01-5769	PRIME TIME MOWING	I-669612	101 4141.00-4502.00	Contractual M: Mowed - 924 W Main		126048	30.00
01-5769	PRIME TIME MOWING	I-669613	101 4141.00-4502.00	Contractual M: Mowed - 520 N Lafaye		126048	30.00
01-5769	PRIME TIME MOWING	I-669614	101 4141.00-4502.00	Contractual M: Mowed - 1802 S Everg		126048	30.00
01-5769	PRIME TIME MOWING	I-669615	101 4141.00-4502.00	Contractual M: Mowed - 1612 S Highl		126048	30.00
01-5769	PRIME TIME MOWING	I-669616	101 4141.00-4502.00	Contractual M: Mowed - 1705 S Highl		126048	30.00
01-5769	PRIME TIME MOWING	I-669617	101 4141.00-4502.00	Contractual M: Mowed - 608 N Forest		126048	30.00
01-5769	PRIME TIME MOWING	I-669618	101 4141.00-4502.00	Contractual M: Mowed - 801 N Washin		126048	30.00
01-5769	PRIME TIME MOWING	I-669619	101 4141.00-4502.00	Contractual M: Mowed - 807 N Washin		126048	30.00
01-5769	PRIME TIME MOWING	I-669620	101 4141.00-4502.00	Contractual M: Mowed - 1021 N Santa		126048	30.00
01-5769	PRIME TIME MOWING	I-669621	101 4141.00-4502.00	Contractual M: Mowed - 1810 S Malco		126048	30.00
01-5769	PRIME TIME MOWING	I-669622	101 4141.00-4502.00	Contractual M: Mowed - 1618 S Everg		126048	30.00
01-5769	PRIME TIME MOWING	I-669623	101 4141.00-4502.00	Contractual M: Mowed - 820 N Santa		126048	30.00
01-5769	PRIME TIME MOWING	I-669624	101 4141.00-4502.00	Contractual M: Mowed - 206 N Malcol		126048	30.00
01-5769	PRIME TIME MOWING	I-669625	101 4141.00-4502.00	Contractual M: Mowed - 0 N Malcolm		126048	30.00
01-5769	PRIME TIME MOWING	I-669626	101 4141.00-4502.00	Contractual M: Mowed - 1016 S Santa		126048	30.00
01-5769	PRIME TIME MOWING	I-669627	101 4141.00-4502.00	Contractual M: Mowed - 7th-8th Fore		126048	30.00
01-5769	PRIME TIME MOWING	I-669628	101 4141.00-4502.00	Contractual M: Mowed - 7th & Forest		126048	30.00
				VENDOR 01-5769	TOTALS		615.00

DEPARTMENT 141 COMMUNITY DEVELOPMENT TOTAL: 1,026.51

10/29/2025 9:51 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: 10/27/2025 THRU 10/29/2025  
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-31-1080-00 102025	101 4171.13-4101.00	Electric	: 602 E Main - Electri	126014	145.71
01-0086	CITY OF CHANUTE	I-31-1080-00 102025	101 4171.13-4102.00	Water	: 602 E Main - Water	126014	30.00
01-0086	CITY OF CHANUTE	I-31-1080-00 102025	101 4171.13-4104.00	Trash	: 602 E Main - Trash	126014	49.55
01-0086	CITY OF CHANUTE	I-31-1080-00 102025	101 4171.13-4105.00	Sewer	: 602 E Main - Sewer	126014	35.14
				VENDOR 01-0086	TOTALS		260.40
01-0229	LOCKE SUPPLY COMPANY	I-56745829-00	101 4171.02-4302.00	R&M:Building	: Box/Ring/Mud Ring/Ex	126037	39.89
				VENDOR 01-0229	TOTALS		39.89
01-0715	CLEAN UNIFORM COMPANY	I-22308176	101 4171.01-6536.00	Janitorial &	: Mop Heads - Public	B 126019	5.52
				VENDOR 01-0715	TOTALS		5.52
01-2379	CINTAS FIRST AID & SAF	I-5297988114	101 4171.01-6543.00	Medical Suppl:	DP Med Cabinet	126011	109.35
				VENDOR 01-2379	TOTALS		109.35
01-3660	AT&T	I-2815909013	101 4171.01-5211.00	Telephone Ser:	Phone Lines - Allian	126003	69.10
				VENDOR 01-3660	TOTALS		69.10
01-5715	SCHILDTKNECHT CLEANING	I-375	101 4171.01-4201.00	Custodial Ser:	Janitorial Services	126052	1,300.00
				VENDOR 01-5715	TOTALS		1,300.00
				DEPARTMENT 171	PUBLIC BUILDINGS/GROUNDS TOTAL:		1,784.26

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VENDOR SET: 01 CITY OF CHANUTE  
FUND : 101 GENERAL  
DEPARTMENT: 211 POLICE  
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
PAY DATE RANGE: 10/27/2025 THRU 10/29/2025  
BUDGET TO USE: CB-CURRENT BUDGET

## REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0142	GALL'S LLC	I-032748952	101 4211.05-6575.00	Uniforms	: PD #108 Belt	126028	37.13
					VENDOR 01-0142	TOTALS	37.13
01-0262	NEOSHO MEMORIAL REGION	I-11009427	101 4211.05-3227.00	Physical Exam: Pre Employment Testi	126042		50.00
					VENDOR 01-0262	TOTALS	50.00
01-0834	RAVIN PRINTING	I-60390	101 4211.05-5407.00	Printed Forms: PD NTO Forms	126051		226.65
					VENDOR 01-0834	TOTALS	226.65
01-3660	AT&T	I-2815909013	101 4211.05-5211.00	Telephone Ser: Phone Lines - PD	126003		345.50
					VENDOR 01-3660	TOTALS	345.50
01-4385	SPARKLIGHT	I-10-25 Mem Bldg	101 4211.01-3299.00	Other Profess: Digital Devices Rent	126055		9.39
					VENDOR 01-4385	TOTALS	9.39
01-5281	ON THE GO TIRE & AUTO	I-327258	101 4211.05-4311.00	R&M:Motor Veh: PD Flat Repair #545	126045		15.00
					VENDOR 01-5281	TOTALS	15.00
01-5511	AT&T MOBILITY	I-10172025	101 4211.05-5211.00	Telephone Ser: Cell & PDA Phones -	126005		274.66
					VENDOR 01-5511	TOTALS	274.66
				DEPARTMENT 211 POLICE		TOTAL:	958.33

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VENDOR SET: 01 CITY OF CHANUTE  
FUND : 101 GENERAL  
DEPARTMENT: 216 DISPATCH  
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
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BUDGET TO USE: CB-CURRENT BUDGET

## REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5511	AT&T MOBILITY	I-10172025	101 4216.00-5211.00	Telephone Ser:	Cell & PDA Phones -D	126005	151.17
VENDOR 01-5511						TOTALS	151.17

DEPARTMENT 216 DISPATCH TOTAL: 151.17

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 VENDOR SET: 01 CITY OF CHANUTE  
 FUND : 101 GENERAL  
 DEPARTMENT: 221 FIRE  
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
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 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-1371	JEFF MITCHELL	I-10272025	101 4221.01-5704.00	Meeting Expen:	Fire Chief Conferenc	126041	272.00
				VENDOR 01-1371	TOTALS		272.00
01-2379	CINTAS FIRST AID & SAF	I-5297988116	101 4221.02-6524.00	First Aid Sup:	FD Med Cabinet	126011	50.34
				VENDOR 01-2379	TOTALS		50.34
01-2742	AT&T	I-861645532-0 10-25	101 4221.02-5211.00	Telephone Ser:	Long Distance - Fire	126001	0.49
				VENDOR 01-2742	TOTALS		0.49
01-3575	MES SERVICE COMPANY, L	I-IN2361142	101 4221.02-6508.00	Clothing and :	Station Pants	126039	133.99
				VENDOR 01-3575	TOTALS		133.99
01-3660	AT&T	I-2815909013	101 4221.02-5211.00	Telephone Ser:	Fax Line - FD	126003	69.10
				VENDOR 01-3660	TOTALS		69.10
01-5283	AMAZON CAPITAL SERVICE	I-11YJ-V9F6-JMN4	101 4221.02-6101.00	Office Suppli:	Holder (was Returned	126000	38.24
01-5283	AMAZON CAPITAL SERVICE	I-1FWF-RMKN-TV7Y	101 4221.02-6101.00	Office Suppli:	Holder (was Returned	126000	81.31
				VENDOR 01-5283	TOTALS		119.55
01-5511	AT&T MOBILITY	I-10172025	101 4221.02-5211.00	Telephone Ser:	Cell & PDA Phones -	126005	144.79
				VENDOR 01-5511	TOTALS		144.79
01-5590	CHAD RAIDA	I-5c516cc1	101 4221.02-5304.00	Training	: Fire Service Instruc	126050	40.00
				VENDOR 01-5590	TOTALS		40.00
01-5626	DAVID GOERINGER	I-90499340	101 4221.01-5704.00	Meeting Expen:	Hotel Reimbursement	126031	290.06
				VENDOR 01-5626	TOTALS		290.06

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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: 10/27/2025 THRU 10/29/2025  
BUDGET TO USE: CB-CURRENT BUDGET

## REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5663	MARK STOKES	I-5c80d191	101 4221.02-5304.00	Training	: Fire Service Instruc	126057	40.00
VENDOR 01-5663						TOTALS	40.00

DEPARTMENT 221 FIRE TOTAL: 1,160.32

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10/29/2025 9:51 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: 10/27/2025 THRU 10/29/2025  
BUDGET TO USE: CB-CURRENT BUDGET

## REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-5511	AT&T MOBILITY	I-10172025	101 4231.00-5211.00	Telephone Ser:	Cell & PDA Phones -	126005	100.78	
						VENDOR 01-5511	TOTALS	100.78

DEPARTMENT 231 ANIMAL CONTROL TOTAL: 100.78

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VENDOR SET: 01 CITY OF CHANUTE  
FUND : 101 GENERAL  
DEPARTMENT: 311 STREETS AND ROADS  
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
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BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	C-2510-744892	101 4311.01-6565.00	Small Tools &:	Return	126020	89.99-
01-0089	CLEAVERS FARM SUPPLY	I-2510-744850	101 4311.01-6565.00	Small Tools &:	Jack/Hook/Chain	126020	176.19
				VENDOR 01-0089	TOTALS		86.20
01-0715	CLEAN UNIFORM COMPANY	I-22309988	101 4311.01-4409.00	Other Rentals: Uniforms - Street		126019	23.65
				VENDOR 01-0715	TOTALS		23.65
				DEPARTMENT 311 STREETS AND ROADS		TOTAL:	109.85

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 331 AIRPORT

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

PAY DATE RANGE: 10/27/2025 THRU 10/29/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-2742	AT&T	I-862342427-3	10-25	101 4331.00-5211.00	Telephone Ser: Long Distance - Airp	126002	275.45
					VENDOR 01-2742	TOTALS	275.45
01-5511	AT&T MOBILITY	I-10172025		101 4331.00-5211.00	Telephone Ser: Cell & PDA Phones -	126005	52.16
					VENDOR 01-5511	TOTALS	52.16
				DEPARTMENT 331 AIRPORT		TOTAL:	327.61

10/29/2025 9:51 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: 10/27/2025 THRU 10/29/2025  
BUDGET TO USE: CB-CURRENT BUDGET

## REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2510-742680	101 4511.00-6699.00	Misc Building: Keypad Door Lever		126020	143.99
				VENDOR 01-0089	TOTALS		143.99
01-0417	CARROT-TOP INDUSTRIES	I-INV144863	101 4511.00-6564.00	Sign Supplies: US Flags/Kansas Flag		126009	536.51
				VENDOR 01-0417	TOTALS		536.51
01-0715	CLEAN UNIFORM COMPANY	I-22308176	101 4511.00-6536.00	Janitorial & : Mop Heads - Parks		126019	5.32
				VENDOR 01-0715	TOTALS		5.32
01-5266	VERNA BOCKOVER	I-101825-CP	101 4511.00-4201.00	Custodial Ser: Central Park 10/05/2		126007	891.00
				VENDOR 01-5266	TOTALS		891.00
01-5511	AT&T MOBILITY	I-10172025	101 4511.00-5211.00	Telephone Ser: Cell & PDA Phones -		126005	41.24
				VENDOR 01-5511	TOTALS		41.24
				DEPARTMENT 511 PARKS		TOTAL:	1,618.06

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VENDOR SET: 01 CITY OF CHANUTE  
FUND : 101 GENERAL  
DEPARTMENT: 513 BASEBALL/SOFTBALL PARKS  
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
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BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5511	AT&T MOBILITY	I-10172025	101 4513.00-5211.00	Telephone Ser:	Cell & PDA Phones -	126005	50.39
VENDOR 01-5511						TOTALS	50.39
DEPARTMENT 513 BASEBALL/SOFTBALL PARKS						TOTAL:	50.39

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 516 GOLF COURSE

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

PAY DATE RANGE: 10/27/2025 THRU 10/29/2025

BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-5511	AT&T MOBILITY	I-10172025	101 4516.00-5211.00	Telephone Ser:	Cell & PDA Phones -	126005	192.41	
						VENDOR 01-5511	TOTALS	192.41

DEPARTMENT 516 GOLF COURSE TOTAL: 192.41

10/29/2025 9:51 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: 10/27/2025 THRU 10/29/2025  
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-2742	AT&T	I-861645532-0 10-25	101 4523.00-5211.00	Telephone Ser:	Long Distance - Audi 126001		78.14
				VENDOR 01-2742	TOTALS		78.14
01-4385	SPARKLIGHT	I-10-25 Mem Bldg	101 4523.00-3299.00	Other Profess:	Digital Devices Rent 126055		4.51
				VENDOR 01-4385	TOTALS		4.51
01-5511	AT&T MOBILITY	I-10172025	101 4523.00-5211.00	Telephone Ser:	Cell & PDA Phones - 126005		50.39
				VENDOR 01-5511	TOTALS		50.39
				DEPARTMENT 523	AUDITORIUM MGT SERVICES	TOTAL:	133.04
				VENDOR SET 101	GENERAL	TOTAL:	8,234.35

10/29/2025 9:51 AM  
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: 10/27/2025 THRU 10/29/2025  
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-0079	CHANUTE PUBLIC LIBRARY I-102133		213 4541.00-5901.00	Appropriation: Appropriation of Fun	126010		8,329.91	
						VENDOR 01-0079	TOTALS	8,329.91

DEPARTMENT 541 LIBRARY APPROPRIATIONS TOTAL: 8,329.91

VENDOR SET 213 LIBRARY TOTAL: 8,329.91

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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: 10/27/2025 THRU 10/29/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0079	CHANUTE PUBLIC LIBRARY I-102133		214 4541.00-5901.00	Appropriation: Appropriation of Fun 126010			1,289.85
				VENDOR 01-0079	TOTALS		1,289.85
				DEPARTMENT 541	LIBRARY APPROPRIATIONS	TOTAL:	1,289.85
				VENDOR SET 214	LIBRARY EMPLOYEE BENEFITS	TOTAL:	1,289.85

10/29/2025 9:51 AM  
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: 10/27/2025 THRU 10/29/2025  
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5636	TK ELEVATOR CORPORATIO	I-3008888498	219 4554.00-4302.00	R&M:Building : Quarterly Maint		126060	2,015.35

VENDOR 01-5636 TOTALS 2,015.35

DEPARTMENT 554 DEPOT BUILDING TOTAL: 2,015.35

VENDOR SET 219 DEPOT BUILDING TOTAL: 2,015.35

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 311 CAPITAL IMPROVEMENT #1

DEPARTMENT: 410 ELECTRIC PROJECTS

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

PAY DATE RANGE: 10/27/2025 THRU 10/29/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5133	SUBSURFACE SOLUTIONS	I-28419	311 4410.00-7310.14	GIS Mapping -	GPS Mapping Sub	126058	240.00
VENDOR 01-5133						TOTALS	240.00

DEPARTMENT 410 ELECTRIC PROJECTS TOTAL: 240.00

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VENDOR SET: 01 CITY OF CHANUTE  
FUND : 311 CAPITAL IMPROVEMENT #1  
DEPARTMENT: 415 FIBER  
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
PAY DATE RANGE: 10/27/2025 THRU 10/29/2025  
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5133	SUBSURFACE SOLUTIONS	I-28419	311 4415.00-3399.00	Other Contrac:	GPS Mapping Sub	126058	240.00
VENDOR 01-5133						TOTALS	240.00

DEPARTMENT 415 FIBER TOTAL: 240.00

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VENDOR SET: 01 CITY OF CHANUTE  
FUND : 311 CAPITAL IMPROVEMENT #1  
DEPARTMENT: 420 WATER PROJECTS  
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
PAY DATE RANGE: 10/27/2025 THRU 10/29/2025  
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5133	SUBSURFACE SOLUTIONS	I-28419	311 4420.00-7310.11	GIS Mapping -	GPS Mapping Sub	126058	240.00
VENDOR 01-5133						TOTALS	240.00

DEPARTMENT 420 WATER PROJECTS TOTAL: 240.00

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VENDOR SET: 01 CITY OF CHANUTE  
FUND : 311 CAPITAL IMPROVEMENT #1  
DEPARTMENT: 430 GAS PROJECTS  
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
PAY DATE RANGE: 10/27/2025 THRU 10/29/2025  
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5133	SUBSURFACE SOLUTIONS	I-28419	311 4430.00-7310.03	GIS Mapping -: GPS Mapping Sub		126058	240.00
VENDOR 01-5133						TOTALS	240.00

DEPARTMENT 430 GAS PROJECTS TOTAL: 240.00

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 311 CAPITAL IMPROVEMENT #1

DEPARTMENT: 450 SEWER PROJECTS

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

PAY DATE RANGE: 10/27/2025 THRU 10/29/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-5133	SUBSURFACE SOLUTIONS	I-28419	311 4450.00-7310.11	GIS Mapping --	GPS Mapping Sub	126058	240.00	
						VENDOR 01-5133	TOTALS	240.00

DEPARTMENT 450	SEWER PROJECTS	TOTAL:	240.00
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VENDOR SET 311	CAPITAL IMPROVEMENT #1	TOTAL:	1,200.00
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VENDOR SET: 01 CITY OF CHANUTE  
FUND : 321 CAPITAL IMPROVEMENT #2  
DEPARTMENT: 191 SPECIAL PROGRAMS/PROJECTS  
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
PAY DATE RANGE: 10/27/2025 THRU 10/29/2025  
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5212	SECURITY 1ST TITLE LLC	I-3156975	321 4191.00-7200.00	Property Purc:	Title Work - 2909 S 126053		510.00
				VENDOR	01-5212	TOTALS	510.00
01-5812	JERRY FRESE	I-09242025	321 4191.00-7200.00	Property Purc:	2909 S Santa Fe Purc 000586		40,000.00
				VENDOR	01-5812	TOTALS	40,000.00
				DEPARTMENT	191 SPECIAL PROGRAMS/PROJECTS	TOTAL:	40,510.00
				VENDOR SET	321 CAPITAL IMPROVEMENT #2	TOTAL:	40,510.00

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 501 ELECTRIC UTILITY

DEPARTMENT: N/A NON-DEPARTMENTAL

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

PAY DATE RANGE: 10/27/2025 THRU 10/29/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-10162025	501 3000.00-7101.00	Residential S: Setoff Collection	Fe 126013		116.12
01-0086	CITY OF CHANUTE	I-42-0460-01 10-2025	501 3000.00-7101.00	Residential S: Returned Check		126015	151.00
				VENDOR 01-0086	TOTALS		267.12
01-0278	PETTY CASH	I-10441	501 3000.00-7101.00	Residential S: Duplicate Utility	Pa 126046		487.92
				VENDOR 01-0278	TOTALS		487.92
01-4673	CITY OF IOLA	I-09-2025	501 3000.00-7106.02	Capacity Sale: Capactiy Sales-SEG	S 126017		11,227.96
				VENDOR 01-4673	TOTALS		11,227.96
01-4770	CITY OF SABETHA	I-09-2025	501 3000.00-7106.02	Capacity Sale: Capactiy Sales-SEG	S 126018		11,411.25
				VENDOR 01-4770	TOTALS		11,411.25
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	23,394.25

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 VENDOR SET: 01 CITY OF CHANUTE  
 FUND : 501 ELECTRIC UTILITY  
 DEPARTMENT: 411 ELECTRIC PRODUCTION  
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
 PAY DATE RANGE: 10/27/2025 THRU 10/29/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2510-745234	501 4411.01-6599.00	Miscellaneous: Wite Terminals		126021	3.54
					VENDOR 01-0088	TOTALS	3.54
01-0715	CLEAN UNIFORM COMPANY	I-22309997	501 4411.01-6507.00	Clothing - Pr: Uniforms - Pwr Plt		126019	111.29
					VENDOR 01-0715	TOTALS	111.29
01-0792	PROTECTIVE EQUIPMENT	I-89836	501 4411.01-3299.00	Other Profess: Glove Testing		126049	52.63
01-0792	PROTECTIVE EQUIPMENT	I-89836	501 4411.01-6599.00	Miscellaneous: Lineman Glove		126049	284.06
					VENDOR 01-0792	TOTALS	336.69
01-1813	TRI-VALLEY DEVELOPMENT	I-39873	501 4411.01-3299.00	Other Profess: Paper Shredding		126061	10.40
					VENDOR 01-1813	TOTALS	10.40
01-2742	AT&T	I-861645532-0 10-25	501 4411.01-5211.00	Telephone Ser: Long Distance - Elec		126001	18.33
					VENDOR 01-2742	TOTALS	18.33
01-3660	AT&T	I-2868049014	501 4411.01-5211.00	Telephone Ser: Fax Lines - Elec Pro		126004	114.34
					VENDOR 01-3660	TOTALS	114.34
01-3904	VERIZON WIRELESS	I-6125729624	501 4411.01-5211.00	Telephone Ser: SEG - Wireless - Sab		126062	12.57
01-3904	VERIZON WIRELESS	I-6125729624	501 4411.01-5211.00	Telephone Ser: SEG - Wireless - Fre		126062	12.57
01-3904	VERIZON WIRELESS	I-6125729624	501 4411.01-5211.00	Telephone Ser: SEG - Wireless - Cen		126062	12.57
01-3904	VERIZON WIRELESS	I-6125729624	501 4411.01-5211.00	Telephone Ser: SEG - Wireless - Arc		126062	12.57
01-3904	VERIZON WIRELESS	I-6125729624	501 4411.01-5211.00	Telephone Ser: SEG - Wireless - Axt		126062	12.57
					VENDOR 01-3904	TOTALS	62.85
01-4474	SCOTT FORD	I-101425	501 4411.01-5804.00	Fees : CDL Reimbursement		126026	36.90
					VENDOR 01-4474	TOTALS	36.90
01-5283	AMAZON CAPITAL SERVICE	I-1LD6-Y4MD-PXCH	501 4411.01-6101.00	Office Suppl: Clip Boards		126000	55.99

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VENDOR SET: 01 CITY OF CHANUTE  
FUND : 501 ELECTRIC UTILITY  
DEPARTMENT: 411 ELECTRIC PRODUCTION  
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
PAY DATE RANGE: 10/27/2025 THRU 10/29/2025  
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5283	AMAZON CAPITAL SERVICE	I-1LD6-Y4MD-PXCH	501 4411.01-6536.00	Janitorial & : Clip Boards		126000	30.36
				VENDOR 01-5283	TOTALS		86.35
01-5511	AT&T MOBILITY	I-10172025	501 4411.01-5211.00	Telephone Ser: Cell & PDA Phones -		126005	181.27
				VENDOR 01-5511	TOTALS		181.27
01-9025	CITY OF CHANUTE	I-202510237271	501 4411.03-6558.00	Transmission : Trans Est/True Up		126016	208,897.17
				VENDOR 01-9025	TOTALS		208,897.17
				DEPARTMENT 411 ELECTRIC PRODUCTION		TOTAL:	209,859.13

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VENDOR SET: 01 CITY OF CHANUTE  
 FUND : 501 ELECTRIC UTILITY  
 DEPARTMENT: 413 ELECTRIC DISTRIBUTION  
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
 PAY DATE RANGE: 10/27/2025 THRU 10/29/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0318	STANION WHOLESALE	I-5991044-00	501 4413.04-6544.00	Meters and Su:	2" Hub	126056	41.56
01-0318	STANION WHOLESALE	I-5991044-00	501 4413.04-6525.00	Fittings	: Galvanized Nipple	126056	12.51
01-0318	STANION WHOLESALE	I-5993469-00	501 4413.02-6532.00	Hardware	: BC46-BB C-Crimps	126056	202.58
01-0318	STANION WHOLESALE	I-5993469-01	501 4413.02-6532.00	Hardware	: SAM 500N Compression	126056	195.92
01-0318	STANION WHOLESALE	I-5994696-00	501 4413.04-6525.00	Fittings	: 1107DC Zinc Nipple	126056	13.01
01-0318	STANION WHOLESALE	I-5994824-00	501 4413.04-6525.00	Fittings	: 2" Pipe EMT Straps	126056	17.69
VENDOR 01-0318 TOTALS							483.27
01-0715	CLEAN UNIFORM COMPANY	I-22309992	501 4413.02-6507.00	Clothing - Pr:	Uniforms - Elec Dist	126019	66.82
01-0715	CLEAN UNIFORM COMPANY	I-22309993	501 4413.02-6507.00	Clothing - Pr:	Uniforms - Elec Mete	126019	44.49
VENDOR 01-0715 TOTALS							111.31
01-5511	AT&T MOBILITY	I-10172025	501 4413.02-5211.00	Telephone Ser:	Cell & PDA Phones -	126005	294.02
VENDOR 01-5511 TOTALS							294.02
DEPARTMENT 413 ELECTRIC DISTRIBUTION TOTAL:							888.60
VENDOR SET 501 ELECTRIC UTILITY TOTAL:							234,141.98

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VENDOR SET: 01 CITY OF CHANUTE  
FUND : 502 WATER UTILITY  
DEPARTMENT: 422 WATER TREATMENT PLANT  
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
PAY DATE RANGE: 10/27/2025 THRU 10/29/2025  
BUDGET TO USE: CB-CURRENT BUDGET

## REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-22309995	502 4422.01-4409.00	Other Rentals: Uniforms - WTP		126019	42.16
				VENDOR 01-0715	TOTALS		42.16
01-3904	VERIZON WIRELESS	I-6125729624	502 4422.01-5211.00	Telephone Ser: Water Plant	Wireles	126062	62.83
				VENDOR 01-3904	TOTALS		62.83
01-5511	AT&T MOBILITY	I-10172025	502 4422.01-5211.00	Telephone Ser: Cell & PDA	Phones -	126005	183.26
				VENDOR 01-5511	TOTALS		183.26
				DEPARTMENT 422	WATER TREATMENT PLANT	TOTAL:	288.25

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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  
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BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0190	JOPLIN SUPPLY	I-S5047234.001	502 4423.01-6552.00	Pipe	: Culvert Drain Pipe	126035	262.45
					VENDOR 01-0190	TOTALS	262.45
01-0269	OIL PATCH PUMP & SUPPL	I-1011698	502 4423.01-6525.00	Fittings	: Coupling/Adapter	126044	35.61
					VENDOR 01-0269	TOTALS	35.61
01-0715	CLEAN UNIFORM COMPANY	I-22309990	502 4423.01-4409.00	Other Rentals: Uniforms - Water		126019	26.45
					VENDOR 01-0715	TOTALS	26.45
01-3287	CORE & MAIN LP	I-X686197	502 4423.01-6578.00	Water Supplie: Clamp		126023	255.68
					VENDOR 01-3287	TOTALS	255.68
01-5511	AT&T MOBILITY	I-10172025	502 4423.01-5211.00	Telephone Ser: Cell & PDA Phones -		126005	183.26
					VENDOR 01-5511	TOTALS	183.26
					DEPARTMENT 423 WATER TRANSMISSION/DISTR	TOTAL:	763.45

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 502 WATER UTILITY

DEPARTMENT: 425 WATER ADMIN/GENERAL

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

PAY DATE RANGE: 10/27/2025 THRU 10/29/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0893	KANSAS WATER PROTECTIO	I-09-2025	502 4425.00-3298.00	Clean Drinkin:	3rd Qtr Water Fees	126036	1,792.14
				VENDOR 01-0893	TOTALS		1,792.14

DEPARTMENT 425	WATER ADMIN/GENERAL	TOTAL:	1,792.14
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VENDOR SET 502	WATER UTILITY	TOTAL:	2,843.84
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 VENDOR SET: 01 CITY OF CHANUTE  
 FUND : 503 GAS UTILITY  
 DEPARTMENT: 434 GAS DISTRIBUTION  
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
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 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2510-743013	503 4434.02-6548.00	Painting Supp: Brushes		126021	20.28
01-0088	CLEAVERS FARM & HOME	I-2510-743590	503 4434.02-6548.00	Painting Supp: Brushes		126021	10.83
					VENDOR 01-0088	TOTALS	31.11
01-0190	JOPLIN SUPPLY	I-S5047516.001	503 4434.02-6531.00	Gas Supplies : Gas Service W Comple	126035		3,041.00
01-0190	JOPLIN SUPPLY	I-S5047516.002	503 4434.02-6531.00	Gas Supplies : Gas Service W Comple	126035		124.62
					VENDOR 01-0190	TOTALS	3,165.62
01-0229	LOCKE SUPPLY COMPANY	I-56784199-00	503 4434.02-6525.00	Fittings : Cap/Ell/Nipple	126037		14.34
					VENDOR 01-0229	TOTALS	14.34
01-0715	CLEAN UNIFORM COMPANY	I-22309989	503 4434.02-6507.00	Clothing - Pr: Uniforms - Gas	126019		118.31
					VENDOR 01-0715	TOTALS	118.31
01-5511	AT&T MOBILITY	I-10172025	503 4434.02-5211.00	Telephone Ser: Cell & PDA Phones -	126005		91.63
					VENDOR 01-5511	TOTALS	91.63
01-5808	EAGLE RESEARCH CORPORT	I-253634	503 4434.02-4304.00	R&M:Communica: RMA	126024		1,276.81
					VENDOR 01-5808	TOTALS	1,276.81
				DEPARTMENT 434 GAS DISTRIBUTION		TOTAL:	4,697.82
				VENDOR SET 503 GAS UTILITY		TOTAL:	4,697.82

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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  
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BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4918	JUSTIN FRANKS	I-210198724	504 4441.00-6599.00	Miscellaneous:	CDL Reimbursement -	126027	27.75
VENDOR 01-4918						TOTALS	27.75

DEPARTMENT 441 REFUSE UTILITY DEPARTMENT TOTAL: 27.75

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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: 10/27/2025 THRU 10/29/2025  
BUDGET TO USE: CB-CURRENT BUDGET

## REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-5511	AT&T MOBILITY	I-10172025	504 4442.00-5211.00	Telephone Ser:	Cell & PDA Phones -	126005	100.78	
						VENDOR 01-5511	TOTALS	100.78

DEPARTMENT 442 REFUSE LANDFILL TOTAL: 100.78

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VENDOR SET: 01 CITY OF CHANUTE  
FUND : 504 REFUSE UTILITY  
DEPARTMENT: 444 REFUSE ADMIN/GENERAL  
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
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BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5323	BLACKSTONE ENVIROMENTA	I-13809	504 4444.00-3214.00	Engineering S:	Groundwater Monitori	126006	11,182.00
VENDOR 01-5323						TOTALS	11,182.00
DEPARTMENT 444 REFUSE ADMIN/GENERAL						TOTAL:	11,182.00
VENDOR SET 504 REFUSE UTILITY						TOTAL:	11,310.53

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 505 SEWER UTILITY

DEPARTMENT: 451 SEWER COLLECTION

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

PAY DATE RANGE: 10/27/2025 THRU 10/29/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0267	O'BRIEN ROCK CO., INC.	I-142011	505 4451.01-6603.00	Cement and Co:	Flow Fill	126043	943.00
01-0267	O'BRIEN ROCK CO., INC.	I-142012	505 4451.01-6603.00	Cement and Co:	Flow Fill	126043	640.00
				VENDOR 01-0267	TOTALS		1,583.00
01-0715	CLEAN UNIFORM COMPANY	I-22309990	505 4451.01-4409.00	Other Rentals:	Uniforms - WWC	126019	15.78
				VENDOR 01-0715	TOTALS		15.78
01-5511	AT&T MOBILITY	I-10172025	505 4451.01-5211.00	Telephone Ser:	Cell & PDA Phones -	126005	50.39
				VENDOR 01-5511	TOTALS		50.39
				DEPARTMENT 451	SEWER COLLECTION	TOTAL:	1,649.17

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VENDOR SET: 01 CITY OF CHANUTE  
FUND : 505 SEWER UTILITY  
DEPARTMENT: 453 SEWER TREATMENT/DISPOSAL  
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
PAY DATE RANGE: 10/27/2025 THRU 10/29/2025  
BUDGET TO USE: CB-CURRENT BUDGET

## REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-22309996	505 4453.01-4409.00	Other Rentals: Uniforms - WWTP		126019	50.82
				VENDOR 01-0715	TOTALS		50.82
01-3660	AT&T	I-2868049014	505 4453.01-5211.00	Telephone Ser: Fax Lines - WWT		126004	114.33
				VENDOR 01-3660	TOTALS		114.33
01-5746	MERIDIAN ANALYTICAL LA	I-W5004337	505 4453.01-3217.00	Laboratory Se: Lab Testing- Monthly		126038	666.00
				VENDOR 01-5746	TOTALS		666.00
				DEPARTMENT 453	SEWER TREATMENT/DISPOSAL	TOTAL:	831.15
				VENDOR SET 505	SEWER UTILITY	TOTAL:	2,480.32

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

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2510-742968	506 4415.00-6599.00	Miscellaneous: Cable Tie/Cutter/Tap	126021		30.12
					VENDOR 01-0088	TOTALS	30.12
01-0715	CLEAN UNIFORM COMPANY	I-22309992	506 4415.00-6507.00	Clothing - Pr: Uniforms - Fiber	126019		22.37
					VENDOR 01-0715	TOTALS	22.37
01-4732	ACRS, LLC	I-03312511	506 4415.00-3214.00	Engineering S: PON 13 ENGINEERING	125999		4,655.54
					VENDOR 01-4732	TOTALS	4,655.54
01-5283	AMAZON CAPITAL SERVICE	I-1MT9-LVH6-NRHT	506 4415.00-6599.00	Miscellaneous: Fittings	126000		17.99
					VENDOR 01-5283	TOTALS	17.99
01-5511	AT&T MOBILITY	I-10172025	506 4415.00-5211.00	Telephone Ser: Cell & PDA Phones -	126005		339.91
					VENDOR 01-5511	TOTALS	339.91
				DEPARTMENT 415 FIBER COMMUNICATIONS		TOTAL:	5,065.93
				VENDOR SET 506 FIBER/COMMUNICATION		TOTAL:	5,065.93

10/29/2025 9:51 AM  
 VENDOR SET: 01 CITY OF CHANUTE  
 FUND : 601 VEHICLE SERVICES  
 DEPARTMENT: 811 VEHICLE SERVICES SHOP  
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
 PAY DATE RANGE: 10/27/2025 THRU 10/29/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-22309991	601 4811.00-4409.00	Other Rentals: Uniforms - Veh Servi	126019		8.13
				VENDOR 01-0715	TOTALS		8.13
01-0858	HEY MACHINERY CO., INC	I-45786 #2	601 4811.00-6705.00	Machinery and: #295 Wheel Exchange	126033		163.00
				VENDOR 01-0858	TOTALS		163.00
01-3021	MFA OIL COMPANY	I-13350722	601 4811.00-6201.00	Diesel Fuel : 770 gals DSL @ Compl	126040		2,282.17
				VENDOR 01-3021	TOTALS		2,282.17
01-3905	FOLEY EQUIPMENT CO.	I-3137643	601 4811.00-4309.00	R&M: Maintenan: Flushed Coolant Sys.	126025		399.80
				VENDOR 01-3905	TOTALS		399.80
01-5338	GILBERT'S TOOL BOX	I-12482	601 4811.00-6572.00	Tools : Sockets	126030		13.91
				VENDOR 01-5338	TOTALS		13.91
01-5406	PREMIER TRUCK GROUP	I-813087548	601 4811.00-6705.00	Machinery and: Sensor #351	126047		205.91
				VENDOR 01-5406	TOTALS		205.91
01-5511	AT&T MOBILITY	I-10172025	601 4811.00-5211.00	Telephone Ser: Cell & PDA Phones -	126005		50.39
				VENDOR 01-5511	TOTALS		50.39
01-5626	DAVID GOERINGER	I-90499340	601 4811.00-5707.00	Travel Expens: Hotel Reimbursement	126031		290.07
				VENDOR 01-5626	TOTALS		290.07
01-5648	SNAP-ON CREDIT LLC	I-13238615 10-2025	601 4811.00-7403.00	Computer Equi: Software Sub	126054		99.00
				VENDOR 01-5648	TOTALS		99.00
				DEPARTMENT 811 VEHICLE SERVICES SHOP	TOTAL:		3,512.38
				VENDOR SET 601 VEHICLE SERVICES	TOTAL:		3,512.38

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VENDOR SET: 01 CITY OF CHANUTE  
FUND : 602 UTILITY SERVICES  
DEPARTMENT: 821 UTILITY ADMIN SERVICE  
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
PAY DATE RANGE: 10/27/2025 THRU 10/29/2025  
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-1813	TRI-VALLEY DEVELOPMENT	I-39873	602 4821.00-3299.00	Other Profess:	Paper Shredding	126061	8.60
				VENDOR	01-1813	TOTALS	8.60
01-3660	AT&T	I-2815909013	602 4821.00-5211.00	Telephone Ser:	Phone Lines - Utitli	126003	69.10
				VENDOR	01-3660	TOTALS	69.10
01-5511	AT&T MOBILITY	I-10172025	602 4821.00-5211.00	Telephone Ser:	Cell & PDA Phones -	126005	50.39
				VENDOR	01-5511	TOTALS	50.39
				DEPARTMENT	821 UTILITY ADMIN SERVICE	TOTAL:	128.09

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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: 10/27/2025 THRU 10/29/2025  
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0278	PETTY CASH	I-10439	602 4822.00-5208.00	Postage	: Postage - 1st & 2nd	126046	545.23
01-0278	PETTY CASH	I-10443	602 4822.00-5208.00	Postage	: Postage - 5th Ward	126046	554.18
				VENDOR 01-0278	TOTALS		1,099.41
01-3660	AT&T	I-2815909013	602 4822.00-5211.00	Telephone Ser:	Fax Lines - Util	126003	69.10
				VENDOR 01-3660	TOTALS		69.10
				DEPARTMENT 822	UTILITY BUSINESS OFFICE	TOTAL:	1,168.51

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VENDOR SET: 01 CITY OF CHANUTE  
FUND : 602 UTILITY SERVICES  
DEPARTMENT: 823 DATA PROCESSING  
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
PAY DATE RANGE: 10/27/2025 THRU 10/29/2025  
BUDGET TO USE: CB-CURRENT BUDGET

## REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3660	AT&T	I-2815909013	602 4823.00-5211.00	Telephone Ser:	Fax Lines - DP	126003	69.10
				VENDOR	01-3660	TOTALS	69.10
01-5511	AT&T MOBILITY	I-10172025	602 4823.00-5211.00	Telephone Ser:	Cell & PDA Phones -	126005	309.32
				VENDOR	01-5511	TOTALS	309.32
				DEPARTMENT	823 DATA PROCESSING	TOTAL:	378.42

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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: 10/27/2025 THRU 10/29/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0969	BRYAN HALL	I-10-2025	602 4824.00-5705.00	Mileage	: Meter Reader Mileage 126032		7.00
					VENDOR 01-0969	TOTALS	7.00
01-5511	AT&T MOBILITY	I-10172025	602 4824.00-5211.00	Telephone Ser:	Cell & PDA Phones - 126005		45.31
					VENDOR 01-5511	TOTALS	45.31
				DEPARTMENT 824	METER READING	TOTAL:	52.31

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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: 10/27/2025 THRU 10/29/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4385	SPARKLIGHT	I-10-25 Mem Bldg	602 4825.00-3299.00	Other Profess:	Digital Devices Rent	126055	4.51

VENDOR 01-4385 TOTALS 4.51

DEPARTMENT 825 INFORMATION SERVICE TOTAL: 4.51

VENDOR SET 602 UTILITY SERVICES TOTAL: 1,731.84

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

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2510-741334	603 4831.00-6701.00	Building Main: Batteries		126021	11.02
					VENDOR 01-0088	TOTALS	11.02
01-3660	AT&T	I-2868049014	603 4831.00-5211.00	Telephone Ser: Fax Lines - Complex		126004	114.33
					VENDOR 01-3660	TOTALS	114.33
01-5216	COPY PRODUCTS INC	I-567680	603 4831.00-3399.00	Other Contrac: Complex Copier Overa		126022	64.68
					VENDOR 01-5216	TOTALS	64.68
01-5283	AMAZON CAPITAL SERVICE	I-1NGT-DKQT-JVNJ	603 4831.00-6705.00	Machinery and: Gate Timer		126000	78.95
					VENDOR 01-5283	TOTALS	78.95
01-5715	SCHILDTKNECHT CLEANING	I-375	603 4831.00-4201.00	Custodial Ser: Janitorial Services		126052	1,200.00
					VENDOR 01-5715	TOTALS	1,200.00
				DEPARTMENT 831 PUBLIC WORKS/COMPLEX		TOTAL:	1,468.98
				VENDOR SET 603 PUBLIC WORKS & COMPLEX		TOTAL:	1,468.98

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 721 SALES TAX COLLECTION

DEPARTMENT: N/A NON-DEPARTMENTAL

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

PAY DATE RANGE: 10/27/2025 THRU 10/29/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-1589	HI-LO INDUSTRIES, INC.	I-1296622	721 21620.01.000	Due To Dept O:	Sales Tax Refund	126034	11,246.00
01-1589	HI-LO INDUSTRIES, INC.	I-1296622	721 21620.02.000	Due To Dept O:	Sales Tax Refund	126034	3,027.78
01-1589	HI-LO INDUSTRIES, INC.	I-1296622	721 21620.03.000	Due To Dept O:	Sales Tax Refund	126034	2,162.69

VENDOR 01-1589 TOTALS 16,436.47

DEPARTMENT NON-DEPARTMENTAL TOTAL: 16,436.47

VENDOR SET 721 SALES TAX COLLECTION TOTAL: 16,436.47

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 722 STATE WATER FEES

DEPARTMENT: N/A NON-DEPARTMENTAL

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

PAY DATE RANGE: 10/27/2025 THRU 10/29/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0893	KANSAS WATER PROTECTIO	I-09-2025	722 21620.04.000	Due To Dept O:	3rd Qtr Water Fees	126036	1,911.61
				VENDOR 01-0893	TOTALS		1,911.61

DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	1,911.61
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VENDOR SET 722	STATE WATER FEES	TOTAL:	1,911.61
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REGULAR DEPARTMENT PAYMENT REPORT

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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: 10/27/2025 THRU 10/29/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5071	GARVER	I-2402221	736 4200.00-3299.00	Other Profess:	South Taxiway A Reha	126029	3,262.50
	PROJ: 216-2025-001	AIRPORT		South Taxiway A Rehab			
01-5071	GARVER	I-2501185-2	736 4200.00-6603.00	Cement and Co:	South Apron Reconstr	126029	10,000.00
	PROJ: 216-2025-002	AIRPORT		South Apron Reconstruction			

VENDOR 01-5071 TOTALS 13,262.50

DEPARTMENT 200 STATE GRANTS TOTAL: 13,262.50

VENDOR SET 736 GRANT PROJECTS TOTAL: 13,262.50

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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: 10/27/2025 THRU 10/29/2025  
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5811	KENZI BOYD	I-10212025	755 4231.00-6599.00	Miscellaneous:	Mileage Reimbursemen	126008	102.20
VENDOR 01-5811						TOTALS	102.20

DEPARTMENT 231 ANIMAL CONTROL TOTAL: 102.20

VENDOR SET 755 DONATIONS/CONTRIBUTIONS TOTAL: 102.20

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 790 CHANUTE LAND BANK

DEPARTMENT: N/A NON-DEPARTMENTAL

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

PAY DATE RANGE: 10/27/2025 THRU 10/29/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-0278	PETTY CASH	I-10437	790 3000.00-7303.00	Sale of Prope: Recording Fee - Quit	126046		21.00	
						VENDOR 01-0278	TOTALS	21.00

DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	21.00
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VENDOR SET 790	CHANUTE LAND BANK	TOTAL:	21.00
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VENDOR SET: 01 CITY OF CHANUTE

FUND : 799 UNENCUMBERED CASH INVEST

DEPARTMENT: N/A NON-DEPARTMENTAL

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

PAY DATE RANGE: 10/27/2025 THRU 10/29/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01564950	799 3000.00-6101.01	Interest on U: Sec Dep Interest		126012	1,504.77
				VENDOR 01-0086	TOTALS		1,504.77

DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	1,504.77
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VENDOR SET 799	UNENCUMBERED CASH INVEST	TOTAL:	1,504.77
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REPORT GRAND TOTAL:	362,071.63
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VENDOR SET: 01 CITY OF CHANUTE  
FUND : 101 GENERAL  
DEPARTMENT: 131 CITY MANAGER'S OFFICE  
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
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BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3630	AT&T	I-10152025	101 4131.00-5211.00	Telephone Ser:	Phone Lines	126070	614.49
VENDOR 01-3630						TOTALS	614.49

DEPARTMENT 131 CITY MANAGER'S OFFICE TOTAL: 614.49

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REGULAR DEPARTMENT PAYMENT REPORT

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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: 11/05/2025 THRU 11/05/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-0289	QUILL CORPORATION	I-46149970	101 4141.00-6101.00	Office Suppli:	Kleenex/Paper/Re-cla	126105	75.98	
						VENDOR 01-0289	TOTALS	75.98

DEPARTMENT 141	COMMUNITY DEVELOPMENT	TOTAL:	75.98
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11/05/2025 10:34 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  
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BUDGET TO USE: CB-CURRENT BUDGET

## REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2510-746010	101 4171.01-4313.00	R&M:Plumbing/: Truck Bay Drain		126078	12.22
				VENDOR 01-0089	TOTALS		12.22
01-0289	QUILL CORPORATION	I-46149970	101 4171.01-6536.00	Janitorial & : Kleenex/Paper/Re-cla		126105	113.62
				VENDOR 01-0289	TOTALS		113.62
01-0411	HUGO'S INDUSTRIAL SUPP	I-343389	101 4171.01-6536.00	Janitorial & : Wipers/Bowl Cleaner		126091	92.95
				VENDOR 01-0411	TOTALS		92.95
				DEPARTMENT 171	PUBLIC BUILDINGS/GROUNDS	TOTAL:	218.79

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 211 POLICE

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

PAY DATE RANGE: 11/05/2025 THRU 11/05/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0142	GALL'S LLC	I-032794396	101 4211.05-6575.00	Uniforms	: PD Uniforms #108	126086	25.40
					VENDOR 01-0142	TOTALS	25.40
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-379976	101 4211.05-4311.00	R&M:Motor Veh:	Headlights #554	126100	79.24
					VENDOR 01-0268	TOTALS	79.24
				DEPARTMENT 211 POLICE		TOTAL:	104.64

11/05/2025 10:34 AM  
VENDOR SET: 01 CITY OF CHANUTE  
FUND : 101 GENERAL  
DEPARTMENT: 216 DISPATCH  
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
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BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-3630	AT&T	I-10-25	101 4216.00-5211.00	Telephone Ser:	Dispatch Phone Lines 126069		1,084.99	
						VENDOR 01-3630	TOTALS	1,084.99

DEPARTMENT 216 DISPATCH TOTAL: 1,084.99

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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: 11/05/2025 THRU 11/05/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0060	CASCO INDUSTRIES, INC.	I-277401	101 4221.02-6507.00	Clothing - Pr:	Bunker Boots	126072	526.00
				VENDOR	01-0060	TOTALS	526.00
01-3575	MES SERVICE COMPANY, L	I-IN2366205	101 4221.02-6507.00	Clothing - Pr:	Station Pants	126098	60.00
				VENDOR	01-3575	TOTALS	60.00
01-3630	AT&T	I-10152025	101 4221.02-5211.00	Telephone Ser:	Phone Lines	126070	307.24
				VENDOR	01-3630	TOTALS	307.24
01-4149	ED M FELD EQUIPMENT CO	I-INV17431	101 4221.02-3399.00	Other Contrac:	Air Test	126082	450.00
				VENDOR	01-4149	TOTALS	450.00
01-5243	PRAIREFIRE COFFEE ROAS	I-1693279	101 4221.02-6528.00	Food	: Coffee	126104	258.00
				VENDOR	01-5243	TOTALS	258.00
01-5529	SNS TIRE & AUTO	I-12922	101 4221.02-4311.00	R&M:Motor Veh:	Flat Repair	126108	20.00
				VENDOR	01-5529	TOTALS	20.00
01-5800	PEAC SOLUTIONS	I-41103159	101 4221.02-3399.00	Other Contrac:	FD Copier	126101	73.60
				VENDOR	01-5800	TOTALS	73.60

DEPARTMENT 221 FIRE TOTAL: 1,694.84

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VENDOR SET: 01 CITY OF CHANUTE  
FUND : 101 GENERAL  
DEPARTMENT: 311 STREETS AND ROADS  
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
PAY DATE RANGE: 11/05/2025 THRU 11/05/2025  
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2510-748439	101 4311.01-6705.00	Machinery and:	Clip/Shackle #591	126078	50.67
						VENDOR 01-0089	TOTALS
01-0715	CLEAN UNIFORM COMPANY	I-22311804	101 4311.01-4409.00	Other Rentals:	Uniforms - Street	126077	23.65
						VENDOR 01-0715	TOTALS
				DEPARTMENT 311	STREETS AND ROADS	TOTAL:	74.32

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

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2510-745253	101 4331.00-4302.00	R&M:Building : Seal/Bonding		126078	206.77
01-0089	CLEAVERS FARM SUPPLY	I-2510-746459	101 4331.00-6599.00	Miscellaneous: Sealant/Caulking/Ply		126078	164.23
01-0089	CLEAVERS FARM SUPPLY	I-2510-748938	101 4331.00-4313.00	R&M:Plumbing/: LED's		126078	25.18
01-0089	CLEAVERS FARM SUPPLY	I-2510-749353	101 4331.00-6536.00	Janitorial & : Water		126078	95.22
				VENDOR 01-0089	TOTALS		491.40
01-0318	STANION WHOLESALE	I-5999238-00	101 4331.00-6541.00	Lighting Supp: Lights		126109	150.72
01-0318	STANION WHOLESALE	I-5999552-00	101 4331.00-4313.00	R&M:Plumbing/: Flood Light Photo Ey		126109	28.88
				VENDOR 01-0318	TOTALS		179.60
01-0657	LOCKE SUPPLY COMPANY	I-56788199-00	101 4331.00-6541.00	Lighting Supp: Airport Lights		126095	195.29
				VENDOR 01-0657	TOTALS		195.29
01-2684	BUMPER TO BUMPER	I-1680921	101 4331.00-6536.00	Janitorial & : Hand Cleaner		126071	5.77
				VENDOR 01-2684	TOTALS		5.77
01-3630	AT&T	I-10152025	101 4331.00-5211.00	Telephone Ser: Phone Lines		126070	307.24
				VENDOR 01-3630	TOTALS		307.24

DEPARTMENT 331 AIRPORT TOTAL: 1,179.30

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 511 PARKS

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

PAY DATE RANGE: 11/05/2025 THRU 11/05/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2510-746083	101 4511.00-6705.00	Machinery and:	Trimmer Heads	126078	52.00
01-0089	CLEAVERS FARM SUPPLY	I-2510-748185	101 4511.00-6536.00	Janitorial & :	Bottled Water	126078	4.76
01-0089	CLEAVERS FARM SUPPLY	I-2510-748356	101 4511.00-6515.00	Fencing Suppl:	Fence Staples	126078	5.12

VENDOR 01-0089 TOTALS 61.88

01-0411	HUGO'S INDUSTRIAL SUPP	I-343569	101 4511.00-6536.00	Janitorial & :	Bowl Cleaner/Batteri	126091	50.92
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VENDOR 01-0411 TOTALS 50.92

DEPARTMENT 511 PARKS TOTAL: 112.80

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 516 GOLF COURSE

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

PAY DATE RANGE: 11/05/2025 THRU 11/05/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0268	O'REILLY AUTOMOTIVE	ST I-0136-380133	101 4516.00-6705.00	Machinery and: Battery		126100	56.93
01-0268	O'REILLY AUTOMOTIVE	ST I-0136-380133	101 4516.00-6599.00	Miscellaneous: Gloves		126100	50.97
					VENDOR 01-0268	TOTALS	107.90
01-1783	PEPSI-COLA BEVERAGE	SA I-19431710	101 4516.00-6528.00	Food : Beverages		126102	533.69
					VENDOR 01-1783	TOTALS	533.69
01-4350	R & R PRODUCTS	I-CD3088243	101 4516.00-6705.00	Machinery and: Hydraulic Cylinder		126106	455.95
					VENDOR 01-4350	TOTALS	455.95
					DEPARTMENT 516 GOLF COURSE	TOTAL:	1,097.54

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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: 11/05/2025 THRU 11/05/2025  
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0851	RUTH PORTS	I-04803	101 4523.00-6599.00	Miscellaneous:	Batteries Reimbursement	126103	17.87
VENDOR 01-0851						TOTALS	17.87

DEPARTMENT 523 AUDITORIUM MGT SERVICES TOTAL: 17.87

VENDOR SET 101 GENERAL TOTAL: 6,275.56

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 110 CITY ROOF REPAIR

DEPARTMENT: 110 CITY ROOF REPAIR

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

PAY DATE RANGE: 11/05/2025 THRU 11/05/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5798	AMERICAN DREAM ROOFING I-65		110 4110.00-3299.00	Other Profess:	Rec Center Roof Rest	126067	32,936.16
				VENDOR SET	110 CITY ROOF REPAIR	TOTALS	32,936.16
				DEPARTMENT	110 CITY ROOF REPAIR	TOTAL:	32,936.16
				VENDOR SET	110 CITY ROOF REPAIR	TOTAL:	32,936.16

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## REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE  
 FUND : 120 SALES TAX .25% -CRDA/CITY  
 DEPARTMENT: 611 SALES TAX .25%-CRDA/CITY  
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
 PAY DATE RANGE: 11/05/2025 THRU 11/05/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4320	CHANUTE REGIONAL DEVEL	I-11-2025	120 4611.00-8225.00	Transfer To C: November 2025 Disbur	126074		12,500.00
					VENDOR 01-4320	TOTALS	12,500.00
01-5680	5BY5 ENGINEERS, LLC	I-2485	120 4611.00-3299.00	Other Profess: Depot HVAC Improveme	126064		12,000.00
	PROJ: 208-2024-001	PUBLIC BLDGS/GROUNDS		Depot Building			
01-5680	5BY5 ENGINEERS, LLC	I-2486	120 4611.00-3299.00	Other Profess: Depot HVAC Improveme	126064		3,000.00
	PROJ: 208-2024-001	PUBLIC BLDGS/GROUNDS		Depot Building			
					VENDOR 01-5680	TOTALS	15,000.00
01-5738	CENTRAL CONSOLIDATED	I I-63885	120 4611.00-3299.00	Other Profess: Chanute Depot HVAC P	126073		81,251.01
	PROJ: 208-2024-001	PUBLIC BLDGS/GROUNDS		Depot Building			
					VENDOR 01-5738	TOTALS	81,251.01
					DEPARTMENT 611	SALES TAX .25%-CRDA/CITY	TOTAL: 108,751.01
					VENDOR SET 120	SALES TAX .25% -CRDA/CITY	TOTAL: 108,751.01

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REGULAR DEPARTMENT PAYMENT REPORT

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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: 11/05/2025 THRU 11/05/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2510-748555	219 4554.00-4313.00	R&M:Plumbing/: Compound/Texture/Glu	126078		52.33
				VENDOR 01-0089	TOTALS		52.33
01-5738	CENTRAL CONSOLIDATED I	I-63885	219 4554.00-4302.00	R&M:Building : Chanute Depot HVAC P	126073		2,356.53
	PROJ: 208-2024-001	PUBLIC BLDGS/GROUNDS		Depot Building			
				VENDOR 01-5738	TOTALS		2,356.53
				DEPARTMENT 554	DEPOT BUILDING	TOTAL:	2,408.86
				VENDOR SET 219	DEPOT BUILDING	TOTAL:	2,408.86

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 223 TOURISM & CONVENTION

DEPARTMENT: 641 TOURISM SERVICES

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

PAY DATE RANGE: 11/05/2025 THRU 11/05/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5813	SHADE TREE COOL LIVING I-11-2025		223 4641.00-6701.00	Building Main: Deposit - Shades		126107	11,841.60

VENDOR 01-5813 TOTALS 11,841.60

DEPARTMENT 641 TOURISM SERVICES TOTAL: 11,841.60

VENDOR SET 223 TOURISM & CONVENTION TOTAL: 11,841.60

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 501 ELECTRIC UTILITY

DEPARTMENT: N/A NON-DEPARTMENTAL

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

PAY DATE RANGE: 11/05/2025 THRU 11/05/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-42-0460-01 101525	501 3000.00-7101.00	Residential S: Insuficient Fund Acc 126075			31.90
				VENDOR 01-0086	TOTALS		31.90

DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	31.90

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 VENDOR SET: 01 CITY OF CHANUTE  
 FUND : 501 ELECTRIC UTILITY  
 DEPARTMENT: 411 ELECTRIC PRODUCTION  
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
 PAY DATE RANGE: 11/05/2025 THRU 11/05/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-22311814	501 4411.01-6507.00	Clothing - Pr: Uniforms - Pwr Plt	126077		111.29
					VENDOR 01-0715	TOTALS	111.29
01-2687	RHONDA MCMILLAN	I-110125 RM	501 4411.01-5703.00	Meeting Expen: Mileage Reimbursemen	126096		80.64
					VENDOR 01-2687	TOTALS	80.64
01-2770	FEDEX	I-9-040-24920	501 4411.01-5206.00	Parcel Delive: Shipping - K & S	126084		33.54
					VENDOR 01-2770	TOTALS	33.54
01-3606	MICHAEL HANSEN	I-160457554029	501 4411.01-6507.00	Clothing - Pr: Uniforms FR Pants	126089		400.00
					VENDOR 01-3606	TOTALS	400.00
01-3630	AT&T	I-10152025	501 4411.01-5211.00	Telephone Ser: Phone Line	126070		921.72
01-3630	AT&T	I-10152025	501 4411.01-5211.00	Telephone Ser: SEG-Westar Meter Com	126070		37.26
01-3630	AT&T	I-10152025	501 4411.01-5211.00	Telephone Ser: SEG-Westar Meter Com	126070		37.26
01-3630	AT&T	I-10152025	501 4411.01-5211.00	Telephone Ser: SEG-Westar Meter Com	126070		37.30
	PROJ: 510-2016-001	ELECTRIC PROJECTS		FECA Reimbursement			
01-3630	AT&T	I-10152025	501 4411.01-5211.00	Telephone Ser: SEG-Westar Meter Com	126070		37.26
01-3630	AT&T	I-10152025	501 4411.01-5211.00	Telephone Ser: SEG-Westar Meter Com	126070		37.26
01-3630	AT&T	I-10152025	501 4411.01-5211.00	Telephone Ser: SEG-Westar Meter Com	126070		37.26
01-3630	AT&T	I-10152025	501 4411.01-5211.00	Telephone Ser: SEG-Westar Meter Com	126070		37.26
01-3630	AT&T	I-10152025	501 4411.01-5211.00	Telephone Ser: SEG Meter Comm - Iol	126070		32.31
01-3630	AT&T	I-10152025	501 4411.01-5211.00	Telephone Ser: SEG Meter Comm - Sab	126070		32.31
01-3630	AT&T	I-10152025	501 4411.01-5211.00	Telephone Ser: SEG Meter Comm - Cha	126070		64.64
	PROJ: 510-2016-001	ELECTRIC PROJECTS		FECA Reimbursement			
01-3630	AT&T	I-10152025	501 4411.01-5211.00	Telephone Ser: SEG Meter Comm - Fre	126070		32.31
01-3630	AT&T	I-10152025	501 4411.01-5211.00	Telephone Ser: SEG Meter Comm - Cen	126070		32.31
01-3630	AT&T	I-10152025	501 4411.01-5211.00	Telephone Ser: SEG Meter Comm - Arc	126070		32.31
01-3630	AT&T	I-10152025	501 4411.01-5211.00	Telephone Ser: SEG Meter Comm - Axt	126070		32.31
				VENDOR 01-3630	TOTALS		1,441.08
01-5257	LAKELAND OFFICE SYSTEM	I-IN682412	501 4411.01-4312.00	R&M:Office Eq: Monthly Service Agrm	126093		21.90
				VENDOR 01-5257	TOTALS		21.90

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 501 ELECTRIC UTILITY

DEPARTMENT: 411 ELECTRIC PRODUCTION

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

PAY DATE RANGE: 11/05/2025 THRU 11/05/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-9025	CITY OF CHANUTE	I-202510307294	501 4411.03-6558.00	Transmission	: Trans Est 10/30/25	126076	102,801.70	
						VENDOR 01-9025	TOTALS	102,801.70

DEPARTMENT 411 ELECTRIC PRODUCTION TOTAL: 104,890.15

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VENDOR SET: 01 CITY OF CHANUTE  
 FUND : 501 ELECTRIC UTILITY  
 DEPARTMENT: 413 ELECTRIC DISTRIBUTION  
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
 PAY DATE RANGE: 11/05/2025 THRU 11/05/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2510-745740	501 4413.04-6572.00	Tools	: Pliers	126079	43.35
01-0088	CLEAVERS FARM & HOME	I-2510-745740	501 4413.04-6532.00	Hardware	: Washers/Screws	126079	43.11
01-0088	CLEAVERS FARM & HOME	I-2510-745776	501 4413.02-6599.00	Miscellaneous	: Batteries	126079	19.70
				VENDOR 01-0088	TOTALS		106.16
01-0229	LOCKE SUPPLY COMPANY	I-56807951-00	501 4413.04-6514.00	Electrical	Su: Breaker	126094	28.64
				VENDOR 01-0229	TOTALS		28.64
01-0318	STANION WHOLESALE	I-5978149-00	501 4413.04-6526.00	Fixtures	: 3-Bubble LED St Ligh	126109	12,640.00
01-0318	STANION WHOLESALE	I-5999198-00	501 4413.02-6532.00	Hardware	: J8812 Bolts/ 3/8" Gu	126109	706.93
01-0318	STANION WHOLESALE	I-5999198-00	501 4413.02-6579.00	Wire	: #6 Sol Bare Wire	126109	555.62
01-0318	STANION WHOLESALE	I-59999665-00	501 4413.04-6572.00	Tools	: Hole Saw	126109	47.52
01-0318	STANION WHOLESALE	I-59999665-00	501 4413.04-6541.00	Lighting Supp:	LED Downlights	126109	96.69
				VENDOR 01-0318	TOTALS		14,046.76
01-0715	CLEAN UNIFORM COMPANY	I-22311809	501 4413.02-6507.00	Clothing - Pr:	Uniforms - Elec Dist	126077	66.82
01-0715	CLEAN UNIFORM COMPANY	I-22311810	501 4413.04-6507.00	Clothing - Pr:	Uniforms - Elec Mete	126077	44.49
				VENDOR 01-0715	TOTALS		111.31

DEPARTMENT 413 ELECTRIC DISTRIBUTION TOTAL: 14,292.87

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 501 ELECTRIC UTILITY

DEPARTMENT: 417 ELECTRIC ADMIN /GENERAL

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

PAY DATE RANGE: 11/05/2025 THRU 11/05/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5738	CENTRAL CONSOLIDATED I	I-63885	501 4417.01-3399.00	Other Contrac: Chanute Depot	HVAC P 126073		122,441.43
	PROJ: 208-2024-001		PUBLIC BLDGS/GROUNDS	Depot Building			
					VENDOR 01-5738	TOTALS	122,441.43

DEPARTMENT 417 ELECTRIC ADMIN /GENERAL TOTAL: 122,441.43

VENDOR SET 501 ELECTRIC UTILITY TOTAL: 241,656.35

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 502 WATER UTILITY

DEPARTMENT: 422 WATER TREATMENT PLANT

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

PAY DATE RANGE: 11/05/2025 THRU 11/05/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2510-746420	502 4422.01-6536.00	Janitorial & : Filter/Bleach/Rodent	126078	70.14	
01-0089	CLEAVERS FARM SUPPLY	I-2510-747611	502 4422.01-6536.00	Janitorial & : Filter	126078	23.39	
				VENDOR 01-0089	TOTALS	93.53	
01-0715	CLEAN UNIFORM COMPANY	I-22311812	502 4422.01-4409.00	Other Rentals: Uniforms - WTP	126077	42.16	
				VENDOR 01-0715	TOTALS	42.16	
01-3178	U.S. LIME COMPANY-ST C	I-3206636	502 4422.01-6506.00	Chemicals : Lime	126111	6,844.90	
				VENDOR 01-3178	TOTALS	6,844.90	
01-3635	HAWKINS, INC.	I-7242069	502 4422.01-6506.00	Chemicals : Chemicals @ WTP	126090	20,287.67	
				VENDOR 01-3635	TOTALS	20,287.67	
01-3733	ETHANOL PRODUCTS, LLC	I-CO2436830	502 4422.01-6506.00	Chemicals : Carbon Dioxide @ WTP	126083	2,972.97	
				VENDOR 01-3733	TOTALS	2,972.97	
				DEPARTMENT 422	WATER TREATMENT PLANT	TOTAL:	30,241.23

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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: 11/05/2025 THRU 11/05/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-379856	502 4423.01-7425.00	Trucks	: Ergzr	126100	11.99
					VENDOR 01-0268	TOTALS	11.99
01-0715	CLEAN UNIFORM COMPANY	I-22311806	502 4423.01-4409.00	Other Rentals: Uniforms - Water		126077	26.45
					VENDOR 01-0715	TOTALS	26.45
				DEPARTMENT 423	WATER TRANSMISSION/DISTR	TOTAL:	38.44
				VENDOR SET 502	WATER UTILITY	TOTAL:	30,279.67

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 503 GAS UTILITY

DEPARTMENT: 434 GAS DISTRIBUTION

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

PAY DATE RANGE: 11/05/2025 THRU 11/05/2025

BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0229	LOCKE SUPPLY COMPANY	I-56814425-00	503 4434.02-6525.00	Fittings	: West Comp Gas Lines	126094	49.81
					VENDOR 01-0229	TOTALS	49.81
01-0715	CLEAN UNIFORM COMPANY	I-22311805	503 4434.02-6507.00	Clothing - Pr:	Uniforms - Gas	126077	118.30
					VENDOR 01-0715	TOTALS	118.30
01-2610	AIRGAS USA, LLC	I-9165862883	503 4434.02-6559.00	Safety Materi:	Gloves	126066	19.94
					VENDOR 01-2610	TOTALS	19.94
01-5290	UTILITY SAFETY AND DES	I-IN20255454	503 4434.02-3299.00	Other Profess:	OQ Training	126112	3,736.10
					VENDOR 01-5290	TOTALS	3,736.10
					DEPARTMENT 434 GAS DISTRIBUTION	TOTAL:	3,924.15

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 503 GAS UTILITY

DEPARTMENT: 437 GAS ADMIN/GENERAL

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

PAY DATE RANGE: 11/05/2025 THRU 11/05/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5738	CENTRAL CONSOLIDATED I	I-63885	503 4437.00-3399.00	Other Contrac: Chanute Depot	HVAC P 126073		200,000.00
	PROJ: 208-2024-001		PUBLIC BLDGS/GROUNDS	Depot Building			
					VENDOR 01-5738	TOTALS	200,000.00

DEPARTMENT 437 GAS ADMIN/GENERAL TOTAL: 200,000.00

VENDOR SET 503 GAS UTILITY TOTAL: 203,924.15

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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: 11/05/2025 THRU 11/05/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-22309994	504 4441.00-4409.00	Other Rentals: Uniforms - Sanitatio	126077		35.90
01-0715	CLEAN UNIFORM COMPANY	I-22311811	504 4441.00-4409.00	Other Rentals: Uniforms - Sanitatio	126077		35.90

VENDOR 01-0715 TOTALS 71.80

DEPARTMENT 441 REFUSE UTILITY DEPARTMENT TOTAL: 71.80

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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: 11/05/2025 THRU 11/05/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2510-743663	504 4442.00-6705.00	Machinery and: Coupling		126078	8.63
01-0089	CLEAVERS FARM SUPPLY	I-2510-744510	504 4442.00-6559.00	Safety Materi: Gloves		126078	26.98
01-0089	CLEAVERS FARM SUPPLY	I-2510-745869	504 4442.00-6559.00	Safety Materi: Water		126078	71.42
					VENDOR 01-0089	TOTALS	107.03
01-0715	CLEAN UNIFORM COMPANY	I-22309994	504 4442.00-4409.00	Other Rentals: Uniforms - Landfill		126077	10.60
01-0715	CLEAN UNIFORM COMPANY	I-22311811	504 4442.00-4409.00	Other Rentals: Uniforms - Landfill		126077	16.16
					VENDOR 01-0715	TOTALS	26.76
01-3021	MFA OIL COMPANY	I-638399	504 4442.00-6542.00	Lubricants : T04		126099	755.15
					VENDOR 01-3021	TOTALS	755.15
01-3630	AT&T	I-10152025	504 4442.00-5211.00	Telephone Ser: Phone Lines		126070	307.24
					VENDOR 01-3630	TOTALS	307.24
01-5570	FMS NORTH AMERICA INC	I-3385	504 4442.00-4318.00	R&M:Utility O: Tire Recycler		126085	396.80
					VENDOR 01-5570	TOTALS	396.80
				DEPARTMENT 442	REFUSE LANDFILL	TOTAL:	1,592.98
				VENDOR SET 504	REFUSE UTILITY	TOTAL:	1,664.78

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 505 SEWER UTILITY

DEPARTMENT: 451 SEWER COLLECTION

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

PAY DATE RANGE: 11/05/2025 THRU 11/05/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-22311806	505 4451.01-4409.00	Other Rentals: Uniforms - WWC		126077	15.78
				VENDOR 01-0715	TOTALS		15.78

DEPARTMENT 451 SEWER COLLECTION TOTAL: 15.78

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 505 SEWER UTILITY

DEPARTMENT: 453 SEWER TREATMENT/DISPOSAL

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

PAY DATE RANGE: 11/05/2025 THRU 11/05/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2510-748404	505 4453.01-6536.00	Janitorial & : Rodent Bait/Tube		126078	46.19
				VENDOR 01-0089	TOTALS		46.19
01-0715	CLEAN UNIFORM COMPANY	I-55644/46	505 4453.01-4409.00	Other Rentals: Uniforms - WWTP		126077	50.82
				VENDOR 01-0715	TOTALS		50.82
01-5746	MERIDIAN ANALYTICAL LA	I-W5004429	505 4453.01-3217.00	Laboratory Se: Lab Testing - Weekly		126097	325.00
				VENDOR 01-5746	TOTALS		325.00
				DEPARTMENT 453	SEWER TREATMENT/DISPOSAL	TOTAL:	422.01
				VENDOR SET 505	SEWER UTILITY	TOTAL:	437.79

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VENDOR SET: 01 CITY OF CHANUTE  
 FUND : 506 FIBER/COMMUNICATION  
 DEPARTMENT: 415 FIBER COMMUNICATIONS  
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
 PAY DATE RANGE: 11/05/2025 THRU 11/05/2025  
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0229	LOCKE SUPPLY COMPANY	I-56820887-00	506 4415.00-6701.00	Building Main: Valve/Cap/Tee/Nipple	126094		24.96
01-0229	LOCKE SUPPLY COMPANY	I-56821012-00	506 4415.00-6701.00	Building Main: Ell/Gauge	126094		12.42
					VENDOR 01-0229	TOTALS	37.38
01-0715	CLEAN UNIFORM COMPANY	I-22311809	506 4415.00-6507.00	Clothing - Pr: Uniforms - Fiber	126077		22.37
					VENDOR 01-0715	TOTALS	22.37
01-3401	ARIN	I-SI527307	506 4415.00-3299.00	Other Profess: Annual Fee for IP Ad	126068		1,050.00
					VENDOR 01-3401	TOTALS	1,050.00
01-3764	GRAYBAR PROJ: 570-2025-001	I-9350705247 Fiber Building Project	506 4415.00-6532.00 PON 13_2025	Hardware : VARIOUS POLE HARDWAR	126088		7,328.21
					VENDOR 01-3764	TOTALS	7,328.21
01-4732	ACRS, LLC	I-09302550	506 4415.00-3214.00	Engineering S: PON 13 ENGINEERING	126065		4,544.36
01-4732	ACRS, LLC	I-09302578	506 4415.00-3214.00	Engineering S: PON 13 ENGINEERING	126065		4,527.78
					VENDOR 01-4732	TOTALS	9,072.14
01-5797	TELCOM CONSTRUCTION, L PROJ: 570-2025-001	I-50004395 Fiber Building Project	506 4415.00-3399.00 PON 13_2025	Other Contrac: PON 13 CONSTRUCTION	126110		182,118.57
					VENDOR 01-5797	TOTALS	182,118.57
				DEPARTMENT 415	FIBER COMMUNICATIONS	TOTAL:	199,628.67
				VENDOR SET 506	FIBER/COMMUNICATION	TOTAL:	199,628.67

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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: 11/05/2025 THRU 11/05/2025

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-X486110 WATER PROJECTS	534 4901.02-6578.00	Water Supplie: WTP Valves Water Treatment Plant Upgrade		126081	16,276.72	
						VENDOR 01-3287	TOTALS	16,276.72

DEPARTMENT 901 WATER PLANT PROJECT-2021 TOTAL: 16,276.72

VENDOR SET 534 WATER PLANT PROJECT 2021 TOTAL: 16,276.72

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## REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 601 VEHICLE SERVICES

DEPARTMENT: 811 VEHICLE SERVICES SHOP

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

PAY DATE RANGE: 11/05/2025 THRU 11/05/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2510-746929	601 4811.00-6572.00	Tools	Shop Vac	126078	89.99
					VENDOR 01-0089	TOTALS	89.99
01-0715	CLEAN UNIFORM COMPANY	I-22311805	601 4811.00-4409.00	Other Rentals:	Shop Towels	126077	21.81
01-0715	CLEAN UNIFORM COMPANY	I-22311808	601 4811.00-4409.00	Other Rentals:	Uniforms - Veh Maint	126077	8.13
					VENDOR 01-0715	TOTALS	29.94
01-3021	MFA OIL COMPANY	C-630376	601 4811.00-6704.00	Lubricants (G: Credit		126099	763.40-
01-3021	MFA OIL COMPANY	I-630382	601 4811.00-6704.00	Lubricants (G: T04		126099	755.15
					VENDOR 01-3021	TOTALS	8.25-
01-5529	SNS TIRE & AUTO	I-091925-1	601 4811.00-6714.00	Tires, Tubes,: Tires #830		126108	150.00
					VENDOR 01-5529	TOTALS	150.00
				DEPARTMENT 811 VEHICLE SERVICES SHOP	TOTAL:	261.68	
				VENDOR SET 601 VEHICLE SERVICES	TOTAL:	261.68	

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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: 11/05/2025 THRU 11/05/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3630	AT&T	I-10152025	602 4821.00-5211.00	Telephone Ser:	Phone Lines	126070	307.24
VENDOR 01-3630						TOTALS	307.24

DEPARTMENT 821 UTILITY ADMIN SERVICE TOTAL: 307.24

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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: 11/05/2025 THRU 11/05/2025  
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-5216	COPY PRODUCTS INC	I-568227	602 4822.00-6101.00	Office Suppli: Util Off Copier Main	126080		125.11	
						VENDOR 01-5216	TOTALS	125.11

DEPARTMENT 822 UTILITY BUSINESS OFFICE TOTAL: 125.11

VENDOR SET 602 UTILITY SERVICES TOTAL: 432.35

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 603 PUBLIC WORKS &amp; COMPLEX

DEPARTMENT: 831 PUBLIC WORKS/COMPLEX

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

PAY DATE RANGE: 11/05/2025 THRU 11/05/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0088	CLEAVERS FARM & HOME	I-2510-746928	603 4831.00-4302.00	R&M:Building : Hardware		126079	43.01
					VENDOR 01-0088	TOTALS	43.01
01-0318	STANION WHOLESALE	I-5999983-00	603 4831.00-4302.00	R&M:Building : Lights		126109	213.34
01-0318	STANION WHOLESALE	I-6000674-00	603 4831.00-4302.00	R&M:Building : Lights		126109	184.60
					VENDOR 01-0318	TOTALS	397.94
01-0411	HUGO'S INDUSTRIAL SUPP	I-343615	603 4831.00-6536.00	Janitorial & : Bowl Cleaner/Paper T		126091	217.97
					VENDOR 01-0411	TOTALS	217.97
01-0657	LOCKE SUPPLY COMPANY	I-56796731-00	603 4831.00-4302.00	R&M:Building : Hardware		126095	91.63
					VENDOR 01-0657	TOTALS	91.63
01-0715	CLEAN UNIFORM COMPANY	I-22311805	603 4831.00-6536.00	Janitorial & : Mops		126077	7.21
					VENDOR 01-0715	TOTALS	7.21
01-3630	AT&T	I-10152025	603 4831.00-5211.00	Telephone Ser: Phone Lines		126070	307.24
					VENDOR 01-3630	TOTALS	307.24
					DEPARTMENT 831 PUBLIC WORKS/COMPLEX	TOTAL:	1,065.00
					VENDOR SET 603 PUBLIC WORKS & COMPLEX	TOTAL:	1,065.00

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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: 11/05/2025 THRU 11/05/2025

BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5071	GARVER	I-2501185-1	736 4200.00-6603.00	Cement and Co: South Apron Recon En	126087		20,000.00
	PROJ: 216-2025-002	AIRPORT		South Apron Reconstruction			
					VENDOR 01-5071	TOTALS	20,000.00

DEPARTMENT 200	STATE GRANTS	TOTAL:	20,000.00
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VENDOR SET 736	GRANT PROJECTS	TOTAL:	20,000.00

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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: 11/05/2025 THRU 11/05/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3673	LUCAS HUTSON	I-11162025	755 4221.00-6599.00	Miscellaneous:	Trench Rescue Traini	126092	638.00

VENDOR 01-3673 TOTALS 638.00

DEPARTMENT 221 FIRE TOTAL: 638.00

VENDOR SET 755 DONATIONS/CONTRIBUTIONS TOTAL: 638.00

REPORT GRAND TOTAL: 878,478.35