

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

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JANUARY 26, 2026
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 – January 12, 2026
 - Warrant Register dated January 14, 2026
 - Warrant Register dated January 21, 2026
 - A) Review Various Board and Committee Minutes and Reports
 - B) Request to Use Santa Fe Park to Hold Annual Chanute Mexican Fiesta
- 6. Public Comments**
- 7. City Manager's Report**
- 8. New Business**
 - A) Appoint Member to Planning Commission
 - B) Appoint Member to The Board of Zoning Appeals
 - C) Osa Martin Housing Project
 - D) Amending Ordinance – Kansas Open Records Act
 - E) Amending Ordinance – Cereal Malt Beverages
 - F) Resolution Declaring Property at 1118 North Forest in Violation of Chanute Municipal Code 8.20.010 (E) & (G)
 - G) Resolution Declaring Property at 1201 North Kansas in Violation of Chanute Municipal Code 8.20.010 (L), (E), & (G)
 - H) Resolution Declaring Property at 1203 North Kansas in Violation of Chanute Municipal Code 8.20.010 (E), (G), & 10.30.030
 - I) Resolution Declaring Property at 1415 South Malcolm in Violation of Chanute Municipal Code 8.20.010 (L) & (E)
 - J) Resolution Declaring Property at 1811 South Edith in Violation of Chanute Municipal Code 8.20.010 (G) & 10.30.030
- 9. Commission Comments**
- 10. Adjournment**

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JANUARY 26, 2026**

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 – January 12, 2026

Warrant Register dated January 14, 2026

Warrant Register dated January 21, 2026

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

- B) **Request to Use Santa Fe Park to Hold Annual Chanute Mexican Fiesta**
See attached information.

City Commission Minutes

Regular Session

January 12, 2026

City Commission Chambers

101 S Lincoln Ave.

Chanute, KS 66720

CALL TO ORDER – PLEDGE OF ALLEGIANCE

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

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

Staff Present: Todd Newman, City Manager; Ryan Follmer, Assistant City Manager; Tina Bailey, City Clerk; David Brake, City Attorney; and Chris Pefley, Chief of Police.

INVOCATION

The invocation was given by Mayor Jacob LaRue.

RECOGNITION OF OUTGOING COMMISSIONERS

Mayor LaRue presented a plaque to outgoing Commissioner Tim Egner and thanked him for his service as City Commissioner.

SWEARING IN CEREMONY FOR RE-ELECTED & ELECTED COMMISSIONERS

City Clerk Tina Bailey swore in re-elected Commissioners Kevin Berthot and Jacob LaRue and elected Commissioner Tim Harding.

AGENDA

Mayor LaRue requested the addition of an Executive Session to Discuss Non-Elected Personnel. The amended Agenda was approved on motion by Commissioner Taylor, seconded by Commissioner Berthot. Voting Aye: All. Motion carried unanimously.

CONSENT AGENDA

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

- Minutes – City Commission – December 8, 2025
- Warrant Register dated December 10, 2025
- Warrant Register dated December 17, 2025
- Warrant Register dated December 23, 2025
- Warrant Register dated December 30, 2025
- Warrant Register dated January 7, 2026
- Review Various Board and Committee Minutes and Reports

January 12, 2026

Page 1 of 6

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

COMMISSION REORGANIZATION

City Attorney David Brake reviewed the ordinance and procedures for choosing a Mayor and Vice-Mayor.

Mayor LaRue opened the floor for nominations.

Mayor nominations included the following:

- Commissioner Fairchild nominated appointment of Jacob LaRue for Mayor, seconded by Commissioner Taylor.

Mayor LaRue called for a vote to appoint Jacob LaRue (himself) for Mayor.

Voting Aye: All. Motion carried unanimously. Mr. LaRue accepted the nomination.

Vice-Mayor nominations included the following:

- Commissioner Taylor nominated appointment of Tim Fairchild for Vice-Mayor.

General discussion was made.

Commissioner Taylor withdrew his nomination for Tim Fairchild as Vice-Mayor.

- Commissioner Taylor nominated appointment of Kevin Berthot for Vice-Mayor.

Mayor LaRue called for a vote to appoint Kevin Berthot as Vice-Mayor.

Voting Aye: All. Motion carried unanimously. Mr. Berthot accepted the nomination.

PUBLIC COMMENTS

Amy Jenson, Chanute Chamber of Commerce & Office of Tourism Executive Director invited the Commission to attend the Chamber Area of Commerce & Office of Tourism annual meeting, Thursday, January 29, 2026, 6:00 p.m., SEK Impact Center.

CITY MANAGER'S REPORT

City Manager Todd Newman congratulated re-elected Commissioners Kevin Berthot & Jacob LaRue and elected Commissioner Tim Harding.

City Manager Newman gave his report on City activities and operations. Items reported on included an update on the Waste Water Treatment Plant Project, the Water Treatment Plant Project, the Solar Farm Project, the Fiber Project, and the Depot HVAC Project.

City Manager Newman distributed a copy of the City's Strategic Plan to the Commission for review and provided a brief overview.

City Manager Newman distributed a copy of the City's Sales Tax Projects, CIP List, and Equipment Replacement Program.

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

PUBLIC HEARING

CONDUCT PUBLIC HEARING FOR REINVESTMENT HOUSING INCENTIVE DISTRICT (RHID) FOR CHANUTE HOUSING, LLC

Conduct a Public Hearing for the purpose of “Establishing a Reinvestment Housing Incentive District within the City and Adopting a Plan for the Development of Housing and Public Facilities in such Proposed District” and for that purpose, Mayor LaRue opened a hearing at 6:49 p.m.

As there were no comments from the public the Public Hearing was closed at 6:50 p.m.

NEW BUSINESS

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

The Chanute City Commission on December 8, 2025, approved the initial Resolution for a revised Reinvestment Housing Incentive District for Chanute Housing, LLC. The Chanute City Commission set a public hearing for the January 12, 2026, Chanute City Commission meeting.

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

General discussion was made. Comments were made by City Manager Todd Newman, City Attorney David Brake, and Chanute Housing, LLC representative Darrin Luebbering.

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

The Ordinance was assigned: No. S-586

PRESENTATION ON GENERAL PUBLIC TRANSPORTATION SERVICES - SEK-CAP

SEK-CAP is requesting additional funding to keep transportation services active in Neosho County through June 30, 2026 and also July 1, 2026 through June 30, 2027.

SEK-CAP Transportation Director Scott Christainsen, Chief Executive Officer Jamey Whitney, and Community Engagement Coordinator Casey Brown distributed a 2023 – 2026 Neosho County General Public Transportation Impact Report to the City Commission and provided a brief overview of the report.

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

Motion made by Commissioner Taylor, seconded by Commissioner Harding, to approve SEK-CAP's request for funding in the amount of \$21, 373 to provide general public transportation services in Chanute/Neosho County through June 30, 2026, paid out of the City's 2026 Budget and to approve the request for funding in the amount of \$25,273 to provide general public transportation services in Chanute/Neosho County July 1, 2026 through June 30, 2027, paid out of the City's 2027 Budget, contingent budgeted funds.

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

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

APPOINT/REAPPOINT COMMISSIONERS TO INTERFACE WITH SPECIFIC CITY BOARDS

Commission may wish to discuss assigning and/or reassigning Commissioners to interface with local City boards. A current list of City Board/Commission liaisons was provided for review.

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

Motion made by Commissioner Fairchild, seconded by Commissioner Taylor, to appoint Commissioners as representatives to interface with specified City Boards/Committees as follows:

Chanute Main Street Board – Mayor Appointee, Tim Harding
Chanute Regional Development Authority – Tim Harding
Chanute Regional Development Authority Executive Committee – Mayor Appointee
Economic Development Committee – Mayor & Larry Taylor
Golf Course Advisory Committee – Larry Taylor
Grow Neosho County – Jacob LaRue
Housing Authority Board – Tim Fairchild
Library Board – Mayor
Parks Advisory Board – Tim Harding
Planning Commission – Tim Harding
Recreation Commission – Kevin Berthot
Tourism Committee – Larry Taylor

Voting Aye: All. Motion carried unanimously.

PROPERTY RESOLUTION – 1315 SOUTH PLUMMER

PROPERTY RESOLUTION – 722 SOUTH GRANT

PROPERTY RESOLUTION – 1611 SOUTH HIGHLAND

PROPERTY RESOLUTION – 706 NORTH HIGHLAND

PROPERTY RESOLUTION – 1005 SOUTH PLUMMER

City Manager Todd Newman reported on 1315 South Plummer and 722 South Grant.

General discussion was made.

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

The Resolutions were assigned: No. 2026-01, No. 2026-02, No. 2026-03, No. 2026-04, and No. 2026-05.

EXECUTIVE SESSION TO DISCUSS NON-ELECTED PERSONNEL

Motion made by Commissioner Fairchild, seconded by Commissioner Berthot, that the City Commission recess into executive session to discuss non-elected personnel exception, K.S.A. 75-4319(b)(1). The open meeting will resume in the City Commission Chambers at 7:45 p.m. Voting Aye: All. Motion carried unanimously.

The City Commission returned to open session at 7:45 p.m.

No action taken.

COMMISSION COMMENTS

Commissioner Fairchild thanked outgoing Commissioner Tim Egner for his service and welcomed new Commissioner Tim Harding.

Commissioner Fairchild thanked City staff for the work that is accomplished for Chanute and that he is looking forward to the upcoming year.

Commissioner Taylor thanked outgoing Commissioner Tim Egner for his service and welcomed new Commissioner Tim Harding.

Commissioner Taylor commented on the Fiber Project and the Chanute Housing, LLC RHID Project.

Commissioner Harding thanked the Commission for their welcoming comments and that he is looking forward to serving the community over the next four years.

Commissioner Berthot thanked outgoing Commissioner Tim Egner for his service and welcomed new Commissioner Tim Harding.

Commissioner Berthot commented that he is looking forward to serving the next two years and blessed & positive things for the community.

Mayor LaRue thanked outgoing Commissioner Tim Egner for his service and welcomed new Commissioner Tim Harding.

Mayor LaRue thanked Assistant City Manager Ryan Follmer for attending last week's Planning Commission meeting and participating in the Osa Martin Heights Sub-Division Plat discussion.

ADJOURNMENT

Motion made by Commissioner Fairchild, seconded by Mayor LaRue, to adjourn. Voting Aye: All.
Motion carried unanimously. Meeting adjourned at 7:50 p.m.

Tina L Bailey, CMC
City Clerk

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JANUARY 26, 2026**

CONSENT AGENDA ITEM – 5A

ITEM: Consent Agenda

SUBJECT: Review Various Board and Committee Minutes and Reports

Boards and Committees

	<u>Meeting Date</u>	<u>Minutes & Reports</u>
Chanute Main Street Board (Mayor or Appointee & Commissioner Harding)	-	N/A
CRDA Board of Directors (Commissioner Harding)	-	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 Harding)	-	N/A
Planning Commission (Commissioner Harding)	January 8, 2026	Attached
Recreation Commission (Commissioner Berthot)	-	N/A
Tourism & Convention Committee (Commissioner Taylor)	August 26, 2025	Attached
	September 30, 2025	Attached
	November 25, 2025	Attached

RECOMMENDATION: Review various Board and Committee Minutes and Reports.

RECEIVED

JAN 20 2026

Chanute Planning Commission

Minutes from January 8, 2026

The Planning Commission was called to order at 6:00 p.m., January 8, 2026 by Nathan Falk, with Gene Brooks, Darin Luebbering, Larry Clark, and Glen Wiltse present.

General Business: Read and approve minutes of the June 24, 2025 meeting. Gene Brooks motioned to approve. Second was made by Darin Luebbering. Motion was approved unanimously.

Public comments: None

Public Hearing: Replat application submitted by the City of Chanute for the replat of a section of the Osa Martin Heights Subdivision to be known as Osa Martin Heights 2 Subdivision.

Assistant City Manager, Ryan Follmer, talked about the plat for the Osa Martin Heights 2 Subdivision.

Jill Stevenson, 1201 S. Denman, had concerns with added traffic to 14th Street and asked if there was a developer already planning to build.

Brandy Hart, 1319 S. Denman, has concerns with the existing and future drainage in this area. She also, stated her concerns with the added traffic to 14th Street.

Old Business: None

New Business: Discuss and vote on the replat known as the Osa Martin Heights 2 Subdivision.

General discussion was made about the plat and the engineered plans, with Gene Brooks making a motion to approve the plat. Second was made by Darin Luebbering. Motion was approved unanimously.

Calendar: Next meeting will be scheduled as needed.

Adjournment: Motion was made to adjourn by Darin Luebbering. Second was made by Gene Brooks. Motion was approved unanimously.

**Chanute Area Chamber of Commerce & Office of Tourism
Chamber Tourism Committee Meeting
Tuesday August 26, 2025
Opie's Pizza - 11:30 a.m.**

Agenda

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

Staff Attending: Amy Jensen Guest: Joe Summers

Amy called the meeting to order at approximately 11:46 a.m.

I. Adoption of the Amended Agenda

On a motion by Larry Taylor and a second by Maureen Ward, the agenda was approved unanimously.

II. Consent Agenda Items

On a motion by Larry Taylor and a second by Tommy Rodriguez, July Chamber Tourism Committee meeting minutes and the July financial report were approved unanimously.

III. New Business

-Digital Sign instead of Kiosk- After the discussion at several meetings, it was discussed to explore options for a digital sign; consensus from the committee in July was to explore the digital sign option. Amy reported that she met with CDL regarding pricing and a rendering of size options for a digital sign on Friday Aug. 22. On a motion by Larry Taylor and a second by Maureen Ward a motion was approved unanimously to continue to look at digital sign options instead of purchasing the kiosk. Amy will report back in September with prices and more information from other businesses that have purchased digital signs.

-Main Street Chanute Grant application for Artist Alley Entertainment – Amy reported she received a grant application from Ruthann B. with Main Street Chanute for help with entertainment for Artist Alley. The grant application was included in the packet. On a motion by Maureen Ward and a second by Tommy Rodriguez the entertainment grant application was approved unanimously.

IV. Review & Old Business

-3rd Street Underpass Mural with NCCC Art Department – Huntyr reported that he spoke with Joe about the mural and instead of school logos Joe had the idea of more of a mural with bright colors and “Monsters under the Bridge” theme. Discussion was had regarding the cleaning up and base coat on the wall before painting could begin. We discussed ownership of the wall and Amy discussed talking to Todd Newman at the city to help with the cleanup and ownership details. Joe discussed the NCCC art club helping with the project and reaching out

the high school and middle school art classes to help. Joe said he is projecting a budget cost to start the project at approximately \$1,000.

-Chili Cone Booth during Artist Alley - Amy reported that the Chamber office will hold the Chili Cone stand during Artist Alley again this year and anyone who would like to volunteer please reach out. We are also putting together a flyer that will be available at the Chili Cone stand with some history and photos from Barker's Dairy Bar. We also have a few things left from the 150th anniversary celebration. A few banners, coins & T-shirts will be available.

-Kansas Tourism is co-hosting

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

V. Announcements

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

-Bob- reported that the Senior welding class at Neosho County Community College with instructor Dion Thompson might be interested in a project of a metal sculpture. Hunttyr will reach out to him for more details. The Art Gallery has a new exhibit up from a photographer Ellen Colvin featuring photographs from Italy.

-Ruthann – was not able to attend.

-Kim Westcott Martin & Osa Johnson Safari Museum – reported they are preparing for the Safari Museum Annual Gala on Friday, October 3rd at 6:30 PM at the Chanute Martin Johnson Airport. Come dressed for an adventure you have already taken, would like to take or as the adventurers you admire. Theme is year is "Take off to Adventure"

-Hunttyr- reported school is back in session at NCCC and he is working on finishing the Year in Review magazine and it will be out in the mail shortly. Groundbreaking for the Mih Family Fine Arts Center will be held Sep. 11 at 11:30 a.m.

Meeting was adjourned at 12:50 p.m.

RECEIVED

JAN 12 2026

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

Minutes

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

Attending: Jane Brophy

Jane attended the meeting for Amy as she was out with a family emergency. Jane called the meeting to order at 11:36 a.m.

I. Adoption of Agenda

On a motion by Hunttyr, a second by Larry and a unanimous vote, the agenda was adopted.

II. Consent Agenda Items

A. August Chamber Tourism
Committee Meeting Minutes

B. Financial Report

On a motion by Jeana, a second by Tommy and a unanimous vote, the Consent Agenda was approved.

III. New Business

A. Digital sign quote from CDL

Discussion was held regarding the sign. Questions/Concerns:

- Will it be large enough to be seen by all going by?
- What is the pixel resolution (8mm) compared to school, hospital, Bridgewood signs?
- Reminder to keep message simple, especially if lower resolution.
- Will there be a detailed design/visual presented before signing the contract?
- Should the City and Rec Commission be asked to help fund since they will have events on the sign? Jane mentioned City would be the TGT funds. Larry offered to talk to Rec if it was decided to do that following more discussion. Also, he said he would mention this to Todd Newman.
- While cost is a concern, sign should be the best and biggest it can be.

B. K's Place Grant Request for Artist Alley Entertainment

- Discussion was held. On a motion by Larry, a second by Tommy and a unanimous vote, the grant was approved.
- Additional discussion was held regarding the timing of receiving and approving grants. While the entertainment grant was new, approval has been more lenient. However, it is established now and the Tourism Committee would like all grants to be approved prior to events. The following motion was made by Hunttyr, seconded by Larry and unanimously approved. This information will be added to the grant request form. "Motion to amend the entertainment grant request form to include a 30-day deadline prior to the event for submission."

IV. Review & Old Business

- 3rd Street Underpass Mural with NCCC Art Department – Hunttyr will follow up with Joe Summers regarding supplies and cost. Jane shared that Amy had talked with Todd Newman about the railroad

ownership. They do own it, but it should be okay to do a mural on the north wall. The City will power wash the wall when needed. Larry had also talked with Todd about this.

- (From Amy) I was awarded a \$400 scholarship I applied for from Southeast Kansas Regional Tourism committee to attend the Kansas Tourism Conference. It is an annual conference that brings together industry professionals from across the state for two days this year hosted in Manhattan, KS. It will be held October 20-21. Main focus will be the upcoming soccer activities hosted in Kansas City June 2026.

Other Discussions

- The FAM tour with the State tourism office will be staying overnight in Chanute this weekend. Amy has worked with all to ensure arrangements are made.
- The Fly-In last week was a success. The organizer said he would like to make Chanute a STEM stop next year.
- Tommy reported there were 350 in attendance at the Friday night event with the USD 413 Foundation.
- Larry reported the Mih Center groundbreaking was a success and commented on Artist Alley's great attendance.
- The new front windows at the Chanute Art Gallery are being installed.
- Kim reported the Safari Museum Gala is this Friday night at the airport.
- Jeana reported the Library and Safari Museum will hold an HVAC ribbon cutting on Oct. 30 at 5:30 followed by Depot ghost tours at 7 p.m.
- Future collaborations among many entities was discussed.

V. Announcements & Other Discussions

- The FAM tour with the State tourism office will be staying overnight in Chanute this weekend. Amy has worked with all to ensure arrangements are made.
- The Fly-In last week was a success. The organizer said he would like to make Chanute a STEM stop next year.
- Tommy reported there were 350 in attendance at the Friday night event with the USD 413 Foundation.
- Larry reported the Mih Center groundbreaking was a success and commented on Artist Alley's great attendance.
- The new front windows at the Chanute Art Gallery are being installed.
- Kim reported the Safari Museum Gala is this Friday night at the airport.
- Jeana reported the Library and Safari Museum will hold an HVAC ribbon cutting on Oct. 30 at 5:30 followed by Depot ghost tours at 7 p.m.
- Future collaboration among many local entities was discussed.

The meeting was adjourned at approximately 12:45 p.m.

RECEIVED

JAN 12 2026

**Chanute Area Chamber of Commerce & Office of Tourism
Chamber Tourism Committee Meeting
Tuesday November 25, 2025
The Turn at Stone Creek -
11:30 a.m.**

Minutes

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

Attending: Amy Jensen & Special Guest: Chris Martinez with Sign Designs

Amy called the meeting to order at 11:42 a.m.

I. Adoption of Agenda

On a motion by Jeana, a second by Gila and a unanimous vote, the agenda was adopted.

II. Consent Agenda Items

A. October Chamber Tourism
Committee Meeting Minutes

B. Financial Report

On a motion by Maureen, a second by Larry and a unanimous vote, the Consent Agenda was approved.

III. New Business

A. Plaque for Howard Alger – quote from Ravin & Gage for touch up to Howard’s mural
Discussion was held regarding the mural.

- Amy shared information that the plaque will look comparable to the plaque of Kenneth Olson on the west side of EleveEleven Fresherie.
- Amy has contacted Gage for pricing on a touch up to the mural to be done before the plaque presentation.
- Email will be sent to Howard’s family for historical information they would like listed on the plaque.

B. Recognition poster/metal sign for being a great host city for the KS Air Tour.

- Amy shared that the KS Air Tour Foundation has reached out and would like to present the City and airport with a recognition sign for being a great host city in September when they had an overnight visit to Chanute. Presentation will be held Tuesday January 13, 2026 at the Chamber Connections luncheon at the City of Chanute Alliance Room – 3rd Floor. All committee members are encouraged to attend.

IV. Review & Old Business

- 3rd Street Underpass Mural with NCCC Art Department – Huntyr was not able to attend for any new information on the mural. Larry recommended we reach out to the CHS art department for collaboration on mural ideas. Amy will email Mr. Bishop at CHS and work on mural discussion.
- Digital Sign discussion - Sign Designs/ Joplin. Chris was able to answer questions from the committee.
- Chris stated the EMC could be built 4 to 6 weeks after the deposit is received to give us a idea on our timeline for the spring.
- Chris did measurements and gave design ideas while he was in Chanute today and will email a

detailed price quote and design in the next few weeks. Design will include the city & Chamber logo.

Other Discussions

- Amy showed a recording of the KOAM Christmas advertising TV package that she purchased and will split with Main Street Chanute. It includes advertising for late night shopping in Chanute on December 11 & Christmas in the Park at Katy Park.

V. Announcements & Other Discussions

- Gila reported the Historical Museum will be moving displays around during the winter months and will be open by special appointments if needed.
- Bob reported that the Art Gallery Festival of Trees exhibit is open with 21 trees. January the gallery will closed.
- Ruthann reported that lights will be displayed at Katy Park for the season starting on Wednesday night. The FFA group and NCCC Baseball team help a lot with set up this year at the park. Shop small Saturday will be help November 29.
- Main Street Stocking stuffer event will be held 4 weeks in December with a drawing and giveaway starting on December 2. Christmas parade will be held Thursday December 4.

The meeting was adjourned at approximately 12:30 p.m.

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JANUARY 26, 2026**

CONSENT AGENDA ITEM – 5B

ITEM: Consent Agenda

SUBJECT: Request to Use Santa Fe Park to Hold Annual Chanute Mexican Fiesta

INITIATOR: John Alonzo, President of the Chanute Mexican Fiesta Committee

ANALYSIS: Attached is a letter from the 2026 Chanute Mexican Fiesta Committee requesting permission to use Santa Fe Park, specifically the Fiesta Grounds on September 19, 2026 in order to hold the annual Mexican Fiesta Celebration. The group also requests the park closing hours be extended to 2:00 a.m.

FINANCIAL CONSIDERATION: None

LEGAL CONSIDERATION: None

RECOMMENDATION: Approve the use of the Fiesta Grounds at Santa Fe Park and extend the park closing hours for the annual Chanute Mexican Fiesta Celebration, September 19, 2026.

RECEIVED

JAN 16 2026

January 15, 2026

City of Chanute

101 S. Lincoln

Chanute, KS 66720

Dear City of Chanute,

On behalf of the 2026 Chanute Mexican Fiesta Committee Inc., we would like to request the reservation of the Fiesta grounds at Santa Fe Park on Saturday, September 19th, 2026, for this year's Chanute Mexican Fiesta celebration. We would also like to request that the closing hours at Santa Fe Park be extended to 2:00am. The 2026 Fiesta will be a 1-day event.

This year will be the 109th anniversary of the Chanute Mexican Fiesta and like years past, the Fiesta will be uniting surrounding communities as well as bringing in out of town guests to celebrate family, friendship and culture. Activities are family oriented and there will be a variety of vendors and unique foods. Hispanic dance groups and a band will perform during the event.

The 2026 Chanute Mexican Fiesta Committee, with your support, looks forward to another successful celebration this year.

Sincerely,

John Alonzo, President

Mark Perez, Vice President

Brenda Alonzo, Treasurer

Maria Rita, Assistant Treasurer

Robyn Borjas, Trustee

Benny Borjas, Trustee

Ricardo Vargas, Trustee

Brenda Seely, Trustee

Phelan Borjas, Trustee

Juan Borjas, Trustee

Brett Perez, Trustee

RECEIVED

JAN 16 2026

2026 CHANUTE MEXICAN FIESTA COMMITTEE REQUESTED CHANGES TO THE TENNIS COURT PAVILION

ELECTRIC DEPARTMENT

- Check plug-ins at shelter house and for the concession stands
- Remove and clear wasp nests in the electrical receptacle boxes
- Hang the banner across Main Street on September 14th, 2026
- Alternative hanging Mexican and American flags along Main Street on September 14th, 2026

PARKS DEPARTMENT

- Set up 10 sets of bleachers outside the tennis court
- Distribute 50 picnic tables
- Distribute 60 trash cans (larger dumping stations if possible)
- Distribute 6 wooden benches (4 on the north end and 2 on the south end of the tennis court, close to the stage)
- Perform general clean up
- Mow and weed eat the grounds prior to the event
- Fill in cracks in the cement of the tennis court

PUBLIC WORKS DEPARTMENT

- Set up barricades if needed for emergency vehicles
- Distribute 8 dumpsters
- Service dumpsters Sunday morning

We appreciate all of the help and support the City of Chanute has given us in the previous years. We also wish to thank you for your help and cooperation to make this year's Fiesta a success.

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JANUARY 26, 2026**

AGENDA ITEM – 8A

ITEM: New Business

SUBJECT: Appoint Member to the Planning Commission

ANALYSIS: The City Manager's office received a City Board application from Tim Egner, expressing interest in serving on the Planning Commission. There are currently two board vacancies on the Planning Commission. City staff recommends that the City Commission appoint Tim Egner to the board for a three-year term. (Appointment: Mayor with consent of City Commission.)

FINANCIAL CONSIDERATION: None

LEGAL CONSIDERATION: None

RECOMMENDATION: Consider appointing Tim Egner to the Planning Commission for a three-year term.



RECEIVED

JAN 12 2026

City of Chanute, Kansas

APPLICATION FORM
FOR APPOINTMENT TO CITY BOARD OR COMMISSION

DATE 1/19/2026

NAME Tom Egnor HOME ADDRESS: 218 W Elm

HOME PHONE: _____ CELL PHONE: 620 212 7290 E-MAIL ADDRESS: tegnor@yahoo.com

BUSINESS ADDRESS _____ BUSINESS PHONE _____

AREA OF EXPERTISE AND/OR EDUCATION Maintenance/Construction

Please attach a resume to this application

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

- | | |
|---|---|
| <input type="checkbox"/> Board of Electrical Examiners | <input type="checkbox"/> Human Relations Board |
| <input type="checkbox"/> Board of Plumbing Examiners | <input type="checkbox"/> Library Board |
| <input checked="" type="checkbox"/> Board of Zoning Appeals | <input checked="" type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Port Authority Board | <input type="checkbox"/> Recreation Commission |
| <input type="checkbox"/> Housing Authority | <input type="checkbox"/> Tourism Board |
| <input type="checkbox"/> Revolving Loan Committee | <input type="checkbox"/> Parks Advisory Board |
| <input type="checkbox"/> Airport Advisory Committee | |

AD HOC COMMITTEE:

☐ Downtown Revitalization/Historic District

(SIGNATURE) _____

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

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JANUARY 26, 2026**

AGENDA ITEM – 8B

ITEM: New Item

SUBJECT: Appoint Member to the Board of Zoning Appeals

INITIATOR: City Manager

ANALYSIS: The City Manager's office received a City Board application from Tim Egner, expressing interest in serving on The Board of Zoning Appeals. The Board of Zoning Appeals currently has two board vacancies. City staff recommends that the Commission appoint Mr. Egner to fill one of the board vacancies. (Appointment: Mayor with consent of City Commission/3-year term).

FINANCIAL CONSIDERATION: None.

LEGAL CONSIDERATION: None.

RECOMMENDATION: Consider appointing Tim Egner to the Board of Zoning Appeals; for three-year terms.



RECEIVED

JAN 12 2026

City of Chanute, Kansas

APPLICATION FORM
FOR APPOINTMENT TO CITY BOARD OR COMMISSION

DATE 1/19/2026

NAME Tom Egnor HOME ADDRESS: 218 W Elm

HOME PHONE: 620 CELL PHONE: 212 72290 E-MAIL ADDRESS: tegnor@yahoo.com

BUSINESS ADDRESS _____ BUSINESS PHONE _____

AREA OF EXPERTISE AND/OR EDUCATION Maintenance/Construction

Please attach a resume to this application

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

____ Board of Electrical Examiners

____ Human Relations Board

____ Board of Plumbing Examiners

____ Library Board

X Board of Zoning Appeals

X Planning Commission

____ Port Authority Board

____ Recreation Commission

____ Housing Authority

____ Tourism Board

____ Revolving Loan Committee

____ Parks Advisory Board

____ Airport Advisory Committee

AD HOC COMMITTEE:

____ Downtown Revitalization/Historic District

(SIGNATURE) _____

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

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JANUARY 26, 2026**

AGENDA ITEM – 8C

ITEM: New Business

SUBJECT: Osa Martin – Housing Project

BACKGROUND: City staff and the Chanute City Commission have been working diligently to find it's next housing development. Osa Martin A plat was approved by the Planning Commission on January 8th for thirteen (13) new lots on the south side of Osa Martin.

ANALYSIS: Attached is the new plat for thirteen (13) residential lots and project estimates.

FINANCIAL CONSIDERATION: N/A

LEGAL CONSIDERATION: N/A

RECOMMENDATION: Approval of the new plat for Osa Martin Subdivision.

Chanute Planning Commission

RECEIVED
JAN 20 2026

Minutes from January 8, 2026

The Planning Commission was called to order at 6:00 p.m., January 8, 2026 by Nathan Falk, with Gene Brooks, Darin Luebbering, Larry Clark, and Glen Wiltse present.

General Business: Read and approve minutes of the June 24, 2025 meeting. Gene Brooks motioned to approve. Second was made by Darin Luebbering. Motion was approved unanimously.

Public comments: None

Public Hearing: Replat application submitted by the City of Chanute for the replat of a section of the Osa Martin Heights Subdivision to be known as Osa Martin Heights 2 Subdivision.

Assistant City Manager, Ryan Follmer, talked about the plat for the Osa Martin Heights 2 Subdivision.

Jill Stevenson, 1201 S. Denman, had concerns with added traffic to 14th Street and asked if there was a developer already planning to build.

Brandy Hart, 1319 S. Denman, has concerns with the existing and future drainage in this area. She also, stated her concerns with the added traffic to 14th Street.

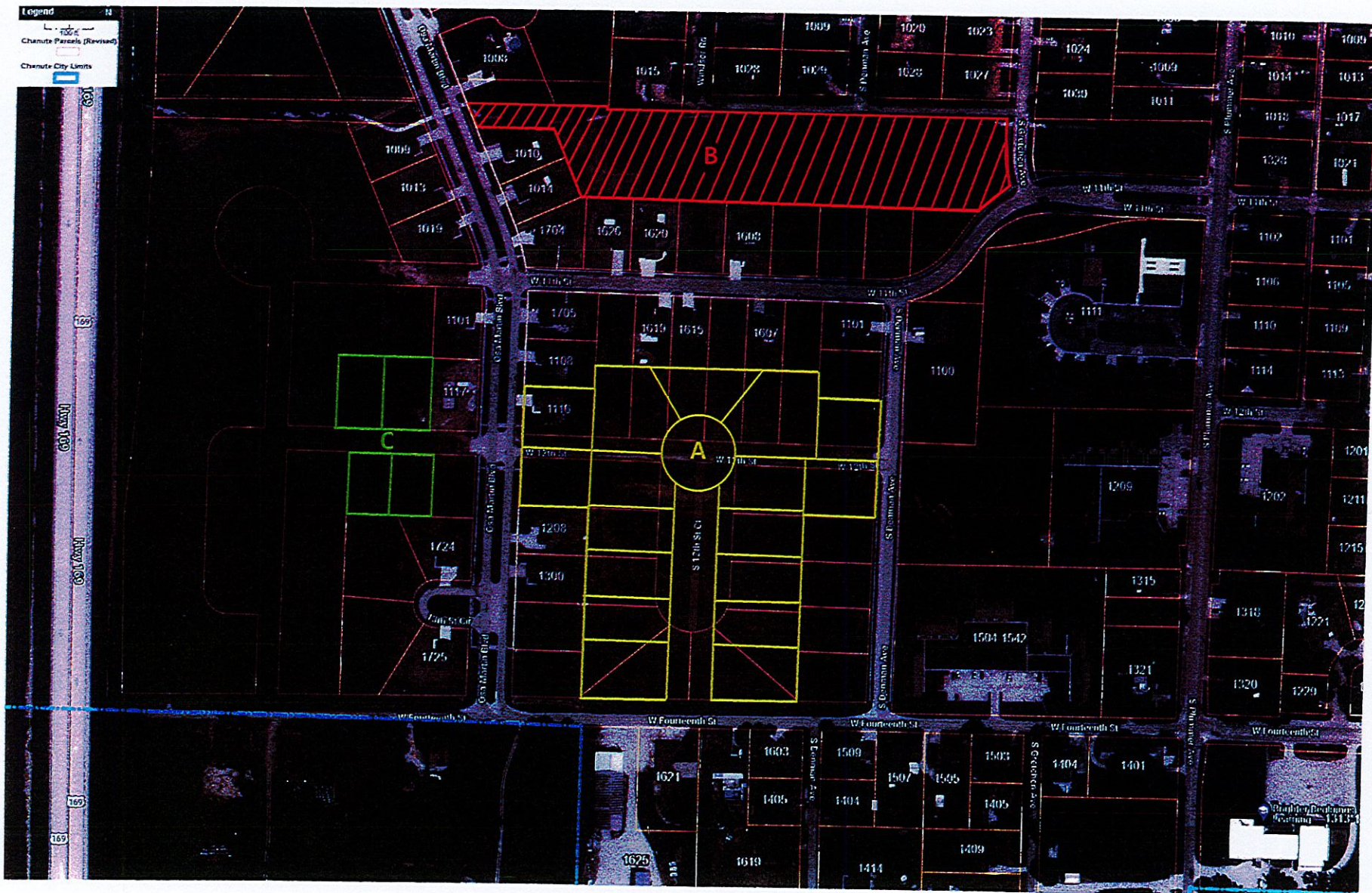
Old Business: None

New Business: Discuss and vote on the replat known as the Osa Martin Heights 2 Subdivision.

General discussion was made about the plat and the engineered plans, with Gene Brooks making a motion to approve the plat. Second was made by Darin Luebbering. Motion was approved unanimously.

Calendar: Next meeting will be scheduled as needed.

Adjournment: Motion was made to adjourn by Darin Luebbering. Second was made by Gene Brooks. Motion was approved unanimously.



Project Description:

Osa Martin Development - Final Plans June 16, 2023



No.	Item	Quantity	Unit	Unit Price	Total Price
General					
1	Mobilization	1	LS	\$125,000.00	\$125,000.00
2	Construction Staking (1.5% of Total Estimate)	1	LS	\$17,000.00	\$17,000.00
3	Clearing and Grubbing	1	LS	\$10,000.00	\$10,000.00
4	Pavement Removal	299	SY	\$18.00	\$5,382.00
<i>Subtotal</i>					<i>\$157,382.00</i>
Earthwork					
5	Excavation	2,400	CY	\$25.00	\$60,000.00
6	Embankment	2,700	CY	\$16.00	\$43,200.00
<i>Subtotal</i>					<i>\$103,200.00</i>
Paving					
7	Concrete Pavement (8")(NRDJ)(AE)	2,676	SY	\$80.00	\$214,080.00
8	Concrete Curb & Gutter (24")(Type I)(AE)	1,925	LF	\$35.00	\$67,375.00
9	Valley Gutter (Type IV)	50	SY	\$110.00	\$5,500.00
10	Aggregate Base (6")(AB-3)	3,283	SY	\$17.00	\$55,811.00
11	Compaction (6")(Type AA)(MR 3-3)	547	CY	\$8.00	\$4,376.00
12	Concrete Sidewalk (4")(AE)	719	SY	\$75.00	\$53,925.00
13	Sidewalk ADA Ramp (Type I)	2	SY	\$1,200.00	\$2,400.00
<i>Subtotal</i>					<i>\$403,467.00</i>
Storm Sewer					
14	Curb Inlet (Type 22)	2	EA	\$7,750.00	\$15,500.00
15	Storm Sewer Pipe (36")(RCP)	330	LF	\$175.00	\$57,750.00
16	Flared End Section (36")(RC)	2	EA	\$1,750.00	\$3,500.00
17	Flowable Fill	25	CY	\$90.00	\$2,250.00
<i>Subtotal</i>					<i>\$79,000.00</i>
Sanitary Sewer					
18	Connect to Existing Manhole	1	EA	\$1,000.00	\$1,000.00
19	48" ID Manhole (Std)	4	LF	\$6,000.00	\$24,000.00
20	48" ID Manhole (Std - Extra Depth)	16.5	EA	\$175.00	\$2,887.50
21	48" ID Manhole (Doghouse)	1	EA	\$6,000.00	\$6,000.00
22	48" ID Manhole (Doghouse - Extra Depth)	2.5	EA	\$175.00	\$437.50
23	8" Sanitary Sewer Pipe (PVC)(SDR-26)	1,079	EA	\$52.00	\$56,108.00
24	4" Sewer Lateral Connection	19	EA	\$2,500.00	\$47,500.00
<i>Subtotal</i>					<i>\$137,933.00</i>
Water					
25	Connect to Existing Water	2	EA	\$1,000.00	\$2,000.00
26	6" Tapping Sleeve	2	EA	\$3,500.00	\$7,000.00
27	Waterline (6")(C-900)	905	LF	\$50.00	\$45,250.00
28	Fire Hydrant Assembly	2	EA	\$6,000.00	\$12,000.00
29	2" Water Service w Corp Stop	19	EA	\$3,500.00	\$66,500.00
30	6" Gate Valve w/ Box	2	EA	\$2,600.00	\$5,200.00
31	6" Line Plug & Friction Block	1	EA	\$500.00	\$500.00
32	6" 45° Bend	2	EA	\$500.00	\$1,000.00
<i>Subtotal</i>					<i>\$139,450.00</i>
Misc.					
33	Lighting	1	LS	\$120,000.00	\$120,000.00
34	Temporary Traffic Control	1	LS	\$2,500.00	\$2,500.00
35	Temporary Erosion Control	1	LS	\$3,500.00	\$3,500.00
36	Permanent Seeding & Mulching	2	AC	\$6,000.00	\$12,000.00
<i>Subtotal</i>					<i>\$138,000.00</i>
BASE BID: CONSTRUCTION ESTIMATE =					\$1,158,432

Project Description:

Osa Martin Development - Final Plans June 16, 2023



STORM SEWER ADD ALTERNATE #1					
A1-1	Deduct Flared End Section (36")(RC)	-1	EA	\$1,750.00	(\$1,750.00)
A1-2	Area Inlet (4'x4')	2	EA	\$6,500.00	\$13,000.00
A1-3	Storm Sewer Pipe (36")(RCP)	197	LF	\$175.00	\$34,475.00
A1-4	Embankment	460	CY	\$16.00	\$7,360.00
ADD ALTERNATE #1 CONSTRUCTION ESTIMATE =					\$53,085

TOTAL CONSTRUCTION ESTIMATE (BASE + ADD ALT. #1) =		\$1,211,517
--	--	-------------

*Costs shown are 2023 dollars

Osa Martin New Development - Electric Costs				
1,500	ft	1/0 URD Wire	\$ 3.87	\$ 5,798.03
1,800	ft	2" PVC Pipe	\$ 1.92	\$ 3,449.25
10	ea	2" PVC Elbows	\$ 37.88	\$ 378.76
20	ea	2" Collars	\$ 13.23	\$ 264.55
10	ea	Load Break Elbows	\$ 77.83	\$ 778.33
1,200	ft	4/0 URD Wire	\$ 9.52	\$ 11,418.66
1,300	ft	3" PVC Pipe	\$ 3.65	\$ 4,740.26
12	ea	3" PVC Elbows	\$ 101.96	\$ 1,223.47
24	ea	3" Collars	\$ 42.83	\$ 1,027.81
4	ea	50 KVA Pad Mount Transformers	\$ 8,212.50	\$ 32,850.00
4	ea	Pad Mount Bases	\$ 457.78	\$ 1,831.10
6	ea	Sternberg Street Lights	\$ 9,499.13	\$ 56,994.75
1	lot	Trencher Rental	\$ 2,400.00	\$ 2,400.00
120	hrs	#562 Backhoe/Loader	\$ 67.54	\$ 8,104.80
120	hrs	#559 Bucket Truck	\$ 107.93	\$ 12,951.60
120	hrs	#544 Bucket Truck	\$ 92.20	\$ 11,064.00
120	hrs	#390 Digger/Derrick	\$ 117.07	\$ 14,048.40
120	hrs	Electric Dist Crew Foreman	\$ 80.08	\$ 9,609.60
120	hrs	Electric Dist Lineman	\$ 73.00	\$ 8,760.00
120	hrs	Electric Dist Lineman	\$ 73.00	\$ 8,760.00
120	hrs	Electric Dist Lineman	\$ 73.00	\$ 8,760.00
120	hrs	Electric Dist Lineman	\$ 73.00	\$ 8,760.00

Total \$ 213,973.36

Waterline Extension - Osa Martin Subdivision					
Chanute, KS					
Estimate of Probable Cost				11/19/2025	
No.	Item	Est. QTY	Unit	Unit Price	Cost
1	Mobilization	1	LS	\$ 25,000	\$ 25,000
2	6" PVC, CL200	1,020	LF	\$ 25.00	\$ 25,500
3	2" PVC, CL200	235	LF	\$ 20	\$ 4,700
4	1" PVC, CL200 Service Line	725	LF	\$ 15	\$ 10,875
5	3/4" PVC, CL200 Meter Line	140	LF	\$ 15	\$ 2,100
6	3-way Fire Hydrant	2	EA	\$ 12,500	\$ 25,000
7	2" Gate Valve	1	EA	\$ 1,500	\$ 1,500
8	6" Gate Valve	2	EA	\$ 3,500	\$ 7,000
9	3/4" Meter	26	EA	\$ 2,000	\$ 52,000
10	Connection to Existing Main	2	EA	\$ 5,000	\$ 10,000
				Subtotal	\$ 163,675

*Work by licensed, bonded contractor

Contingency 10% \$ 16,368
Total Construction Cost \$ 180,043

Additional Project Costs				Cost \$
1	Legal Services/Bond Counsel	LS	0%	\$ -
2	Easement Costs	LS		\$ -
3	Title Certificates for Easements	EA	\$350 each (x Total)	\$ -
4	Acquisition of Easements	Hrly	\$500 Each (x Total)	\$ -
5	Environmental Assessment	Hrly		\$ -
6	Archeological Study	LS		\$ -
7	Property Damage Payments	LS		\$ -
8	Bonding and Interest (Interim)	LS	0%	\$ -
				Subtotal \$ -

Basic Engineering Services				Cost \$
1	Design Phase	LS	10%	\$ 18,004
2	Permitting Phase	LS		\$ 2,500
3	Bidding Phase	LS		\$ 2,500 *
4	Construction Administration	LS	2.5%	\$ 4,501
5	Construction Observation (1 persons, 4 hrs per day at \$110/HR)	Hrly	2 months @ 12 hrs/wk	\$ 10,560 *
6	Reimbursable Expenses	RMB		\$ 2,300
				Subtotal \$ 40,365

Additional Engineering Services				Cost \$
1	Hourly Services	Hrly	0%	\$ -
2	Legal Survey	Hrly	by developer	\$ -
3	Construction Staking	Hrly	by developer	\$ -
4	SWPPP	LS	by developer	\$ -
5	Environmental Mitigation	LS	by developer	\$ -
6	Meetings	LS	0%	\$ -
7	BABAA Certification Tracking	Hrly	0%	\$ -
8	Reimbursable Expenses	RMB		\$ -
				Subtotal \$ -

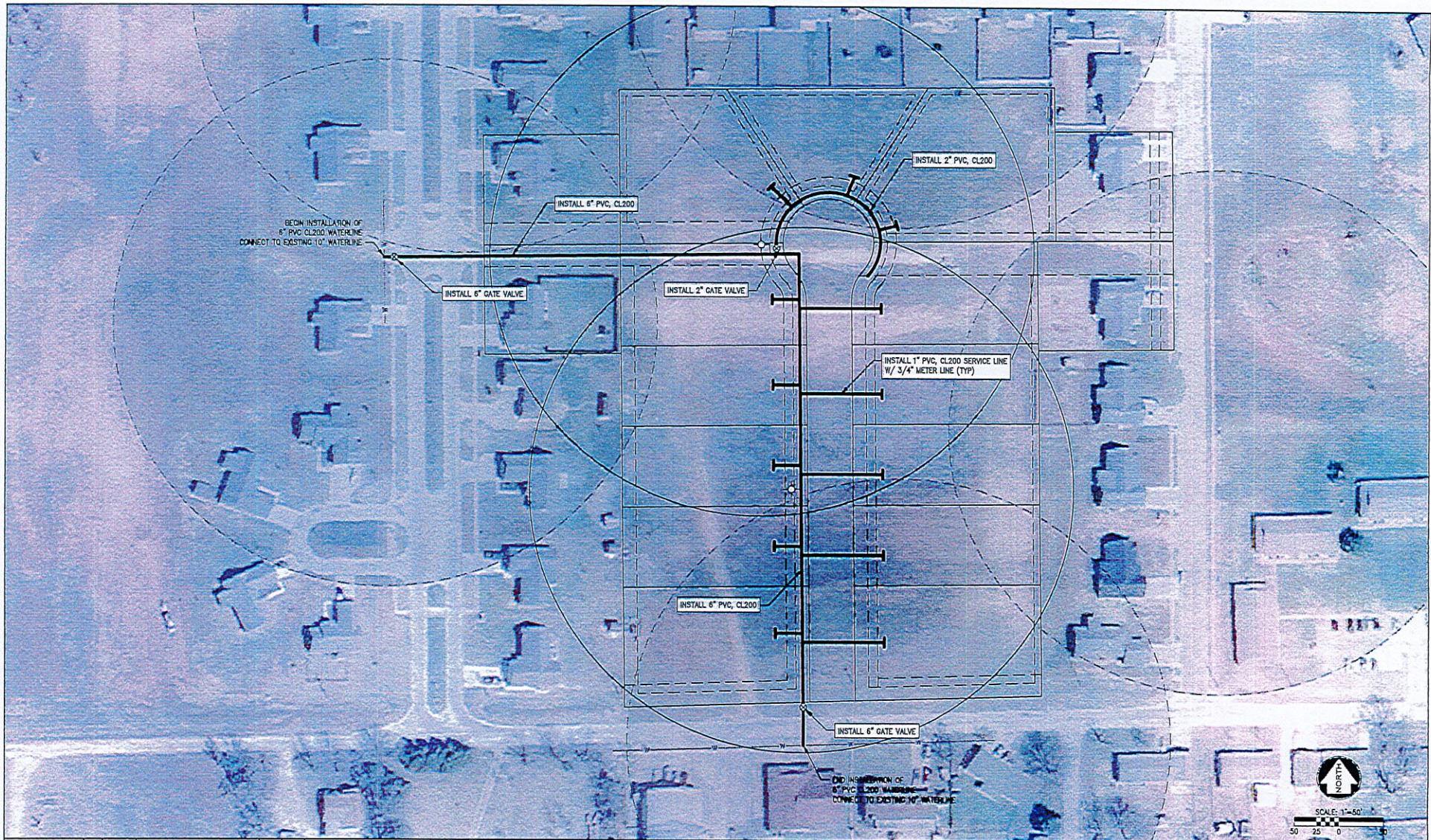
Total Professional Fees \$ 40,365
Total Project Costs \$ 220,408

Excluded Engineering Services				Cost \$
1	Geotechnical	LS		\$ -
2	Engineering Report	LS		\$ -
3	Environmental Review	LS		\$ -
4	Grant Administration	LS		\$ -
5	Waste Stream Summary	LS		\$ -
6	Anti-Degradation Report	LS		\$ -
7	Reimbursable Expenses	Hrly		\$ -
				Subtotal \$ -

*Pending - City vs MEG



P: 2025-CHANUTE-03-001	CAO 2025-CHANUTE-03-001 WATERLINE.DWG	DATE: Tuesday, November 25, 2025	TIME: 2:58 PM
LAYOUT: WATERLINE PLAN	BY: DIERING		
DESIGNED BY: JSD	CHECKED BY: RLG		
DRAWN BY: DRI	ISSUE DATE: 11/25/25		



Designed By: JSD				
Drawn By: DRI				
Checked By: RLG				
Issue Date: 11/25/25				
REV. DATE	REVISIONS	BY	APPD	


Midwest
 ENGINEERING
 GROUP, LLC
 1476 1300TH ST., SUITE A
 IOLA, KS 66749
 WWW.MIDWEST-ENGINEERS.COM

OSA MARTIN SEWER EXTENSION
 CHANUTE, KS

 GENERAL
 WATERLINE PLAN

NOTES:



PROJECT NO.
 2025-CHANUTE-03-003
 SHEET NO.
C1

**Sanitary Sewer Extension - Osa Martin Subdivision
Chanute, KS**

Estimate of Probable Cost

11/19/2025

No.	Item	Est. QTY	Unit	Unit Price	Cost
1	Mobilization	1	LS	\$ 25,000	\$ 25,000
2	8" SDR 35 PVC Gravity Sewer	930	LF	\$ 80	\$ 74,400
3	Standard 4' SS Manhole (0'-8')	4	EA	\$ 4,500	\$ 18,000
4	Manhole Addition Height	-	VF	\$ 375	\$ -
5	4" SDR 35 PVC Service Pipe	745	LF	\$ 35	\$ 26,075
Subtotal					\$ 143,475

*Based on average line and manhole depth of 6'-8' (no rock).

*Work by licensed, bonded contractor

Contingency 10% \$ 14,348

Total Construction Cost \$ 157,823

Additional Project Costs				Cost \$
1	Legal Services/Bond Counsel	LS	0%	\$ -
2	Easement Costs	LS		\$ -
3	Title Certificates for Easements	EA	\$350 each (x Total)	\$ -
4	Acquisition of Easements	Hrly	\$500 Each (x Total)	\$ -
5	Environmental Assessment	Hrly		\$ -
6	Archeological Study	LS		\$ -
7	Property Damage Payments	LS		\$ -
8	Bonding and Interest (Interim)	LS	0%	\$ -
Subtotal				\$ -

Basic Engineering Services				Cost \$
1	Design Phase	LS	10%	\$ 15,782
2	Permitting Phase	LS		\$ 2,500
3	Bidding Phase	LS		\$ 2,500 *
4	Construction Administration	LS	2.5%	\$ 3,946 *
5	Construction Observation (1 persons, 4 hrs per day at \$110/HR)	Hrly	2 months @ 12 hrs/wk	\$ 10,560
6	Reimbursable Expenses	RMB		\$ 2,300
Subtotal				\$ 37,588

Additional Engineering Services				Cost \$
1	Hourly Services	Hrly	0%	\$ -
2	Legal Survey	Hrly	by developer	\$ -
3	Construction Staking	Hrly	by developer	\$ -
4	SWPPP	LS	by developer	\$ -
5	Environmental Mitigation	LS	by developer	\$ -
6	Meetings	LS	0%	\$ -
7	BABAA Certification Tracking	Hrly	0%	\$ -
8	Reimbursable Expenses	RMB		\$ -
Subtotal				\$ -

Total Professional Fees \$ 37,588

Total Project Costs \$ 195,410

Excluded Engineering Services				Cost \$
1	Geotechnical	LS		\$ -
2	Engineering Report	LS		\$ -
3	Environmental Review	LS		\$ -
4	Grant Administration	LS		\$ -
5	Waste Stream Summary	LS		\$ -
6	Anti-Degradation Report	LS		\$ -
7	Reimbursable Expenses	Hrly		\$ -
Subtotal				\$ -

*Pending - City vs MEG



This aerial photograph shows a residential neighborhood with a proposed road layout overlaid. The layout features a central vertical road that intersects with a horizontal road. A north arrow and a scale bar (1 inch = 50 feet) are located in the bottom right corner. The surrounding area includes various residential structures, including houses and a large building labeled 'BANK OF AMERICA'.



1476 1300TH ST., SUITE A
IOLA, KS 66749
WWW.MIDWEST-ENGINEERS.COM

GENERAL
SEWER PLAN

C1

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JANUARY 26, 2026**

AGENDA ITEM – 8D

ITEM: New Business

SUBJECT: Amending ordinance to comply with the statutory changes in the Kansas Open Records Act.

INITIATOR: City Clerk / City Attorney

BACKGROUND: The Kansas legislature changed the law in regards to fees that governmental entities may charge for responding to Kansas Open Records requests.

ANALYSIS: The proposed Ordinance contains the revisions required to comply with the statutory changes in the Kansas Open Records Act.

FINANCIAL CONSIDERATION: Minimal.

LEGAL CONSIDERATION: The City Attorney has prepared the proposed Amended Ordinance.

RECOMMENDATION: Consider adopting the Amended Ordinance containing the required changes.

Chapter 3.32 - PUBLIC RECORDS COPY FEES

Sections:

3.32.010 - Statement of purpose—Review.

It is the purpose of this chapter to establish reasonable fees and charges for the provision of access to or copies of open public records in the possession of the city to avoid the necessity of using general public funds of the city to subsidize special services and benefits to a record requester. The official record custodian shall periodically recommend to the governing body such changes in this chapter as may be necessary to be compliant with the latest technology

(Ord. 2531 § 1, 2008; Ord. 2226 §1, 1984)

3.32.020 - Inspection and record retrieval fee.

- A. Where a request has been made for inspection of any open public record which is readily available to the record custodian, there shall be no inspection fee charged to the requester.
- B. In all cases not covered by subsection A. of this section, a service retrieval, review and redacting fee for the employees engaged in the record preparation shall be charged at the rate of \$10.00 an hour.

(Ord. 2531 § 2, 2008; Ord. 2226 §2, 1984).

3.32.030 - Copying fee.

- A. A fee of 25 cents per page shall be charged for photocopying public records, such fee to cover the cost of labor, materials and equipment.
- B. Public records should also be made available electronically. When transferring electronically stored information, the requester shall only be charged the actual cost to the city whether it be for the employee's \$10.00 an hour charge or for the actual cost of the supplies such as blank cd's, etc.

(Ord. 2531 § 3, 2008; Ord. 2226 §3, 1984).

3.32.040 - Payment of fees.

A record custodian may only request prepayment of the fees established by this chapter when in the best estimate of the records custodian such fees are estimated to exceed \$100.00. Any overage in the prepayment shall be settled promptly,

(Ord. 2531 § 4, 2008: Ord. 2226 §4, 1984).

3.32.050 - Payment.

All fees charged under this chapter shall be paid to the city clerk for deposit into the city's general fund at the time the requester received the public records.

(Ord. 2531 § 5, 2008: Ord. 2226 §5, 1984).

3.32.060 - Records not covered by chapter.

Police and accident reports, criminal background checks, municipal court records, and other city documents covered by separate rules, policies and fees are exempt from the fees established in this chapter.

(Ord. 2531 § 6, 2008)

3.32.070 - Protection of Voluntarily Shared Critical Infrastructure Information.

- A. Critical Infrastructure Information not customarily in the public domain and related to the security of the protected critical infrastructure of the city of Chanute, shall be exempt from disclosure under Section 552 of Title 5, United States Code (commonly referred to as the Freedom of Information Act); and not required to be open and closed information required as Per K.S.A. 45-221.
- B. Protected systems shall include any service, physical or computer-based system, including a computer, computer system, computer or communications network or any component hardware or element thereof, software program processing instructions or information data in transmission or storage therein, irrespective of the medium of transmission or storage, process, or procedure that directly or indirectly affects the viability of a facility of the city of Chanute critical infrastructure.

(Ord. 2531 § 7, 2008)

Open Records and Open Meetings; HB 2134

HB 2134 limits the fees charged by a public agency in response to Kansas Open Records Act (KORA) requests and allows a requester to appeal a fee's reasonableness to the Secretary of Administration (Secretary) if the responding public agency is within the Executive Branch.

The bill exempts disclosure of certain closed investigations, changes the date for county or district attorneys to report complaints regarding KORA and the Kansas Open Meetings Act (KOMA), and amends provisions concerning public meetings in KOMA.

Fees for Public Records

The bill amends law prohibiting an agency from charging a fee in excess of the actual cost of furnishing copies of requested records. The bill specifies that actual costs include the cost to review requests and redact the requested records. The bill prohibits any incidental costs incurred by the public agency not attributable to furnishing the requested records from being included.

If the public agency incurs costs for staff time to provide access to or furnish copies of public records, the bill requires the agency to use in good faith the lowest cost category of staff reasonably necessary to provide such access or copies. The bill requires the charges for staff time to be based on the employee's salary or hourly wage, not including the cost of employee benefits.

The bill requires executive agency heads to establish fees for access to or for copies of the agency records.

Cost Estimates

The bill requires a public agency to make reasonable efforts to contact the requester and engage in interactive communication about mitigating request costs when the staff time needed to respond would exceed five hours or the estimated actual cost for staff time exceeds \$200.

If the public agency has made reasonable efforts to contact the requester, and the requester fails to respond by the end of the third business day, the bill considers the request to be withdrawn until a subsequent contact has been made by the requester to the agency. "Reasonable efforts" means contacting the requester through the means of communication the requester provided as their preferred method.

The bill requires the public agency, upon request of the person requesting access to or copies of public records under KORA, to provide an itemized statement of costs incurred by the public agency and charged to the requester. The statement is required to include, but would not be limited to, the hourly rates for each employee involved in making the records available, and an itemized list of any other fees charged to provide access to or copies of the requested records.

Appeals

Under continuing law, persons who believe a KORA request fee is unreasonable may appeal the estimate to the Secretary of Administration. The bill clarifies that such appeals apply only to records within the Executive Branch.

Certain Records Not Subject to Disclosure

The bill amends law concerning records that a public agency is not required to disclose under KORA to exempt the disclosure of formally closed investigations of violations of civil law or administrative rules and regulations when no violations were found.

The bill exempts records of a public agency that contain material that is obscene, as defined by the Kansas Criminal Code.

Reports of KORA and KOMA Complaints

The bill changes the date from January 15 to October 15 of each year by which the county or district attorney of each county must report to the Attorney General all KORA and KOMA complaints received during the previous fiscal year.

Changes Applicable to Public Meetings

Subordinate Groups Subject to KOMA

The bill provides that whenever a majority of a subcommittee or other subordinate group created by a public body or agency meets, such subcommittee or group meeting will be considered an open meeting subject to KOMA.

A private entity is considered a subordinate group of a legislative or administrative body of the State or a political and taxing subdivision only if the entity is under the direct or indirect control of such body.

Livestreaming

The bill provides that a public body or agency that voluntarily elects to livestream a meeting must ensure that all aspects of the meeting are available through the selected medium for the public to observe. The bill specifies that an unintentional technological failure or an action taken by the provider of the selected medium that disrupts or prevents the livestream will not constitute a KOMA violation under the bill.

ORDINANCE NO. _____

**AN ORDINANCE AMENDING AND ADDING TO CHANUTE MUNICIPAL CODE
SECTION 3.32 PERTAINING TO PUBLIC RECORDS COPY FEES.**

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

SECTION 1.

Section 3.32.020, Chanute Municipal Code, is hereby amended to read and provide as follows:

3.32.020 – Inspection, copying and record retrieval fee.

- A. Where a request has been made for inspection of any open public record which is readily available to the record custodian, there shall be no inspection fee charged to the requester.
- B. In all cases not covered by subsection A of this section, a service retrieval, review and redacting fee for the employees engaged in the record preparation shall be charged at the lowest-cost category of staff reasonably necessary to comply with the record request.
- C. For copies in excess of 100 pages, charge of 15 cents per page will apply. Actual costs for blank CD's or flash drives will be charged.

SECTION 2.

Section 3.32.030, Chanute Municipal Code, pertaining to copying fee is deleted.

SECTION 3.

Section 3.32.040, Chanute Municipal Code, is hereby amended to read and provide as follows:

3.32.040 – Payment of fees.

- A. If it is estimated that it will take the involved city employee more than five (5) hours to respond to the request or that the charge will exceed \$200.00, the requester will be so informed. If the requester does not respond within the three (3) days, the request will be deemed to have been withdrawn.
- B. If the cost exceeds \$200.00 the requester must prepay to the city clerk, if requested to do so.
- C. An itemized statement will be provided to the requester if the requester is charged for the record retrieval.

SECTION 4.

Sections 3.32.050, 3.32.060 and 3.32.070, Chanute Municipal Code, remain.

SECTION 5:

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 26th day of January, 2026.

Jacob LaRue, Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JANUARY 26, 2026

AGENDA ITEM – 8E

ITEM: New Business

INITIATOR: City Clerk / City Attorney

SUBJECT: Cereal Malt Beverage License

BACKGROUND: Kansas has made changes in the state law pertaining to the application process for a cereal malt beverage license. Those changes require the city to amend its current ordinance to comply with the state law.

FINANCIAL CONSIDERATION: None.

LEGAL CONSIDERATION: The City Attorney has prepared a proposed Ordinance amending two sections in regards to applications for a cereal malt beverage license.

RECOMMENDATION: Adopting amendments to Ordinance.

5.16.040 - Application.

Any person desiring a license shall make an application to the governing body of the city and accompany the application by the required license fee for each place of business for which the person desires the license. The application shall be verified, and upon a form prepared by the attorney general of the State of Kansas, and shall contain:

- A. The name and residence of the applicant and how long he or she has resided within the State of Kansas;
- B. The particular place for which a license is desired;
- C. The name of the owner of the premises upon which the place of business is located;
- D. The names and addresses of all persons who hold any financial interest in the particular place of business for which a license is desired.
- E. A statement that the applicant is a citizen of the United States and not less than 21 years of age and that he or she has not within two years immediately preceding the date of making application been convicted of a felony or any crime involving moral turpitude, or been adjudged guilty of drunkenness, or driving a motor vehicle while under the influence of intoxicating liquor or the violation of any other intoxicating liquor law of any state or of the United States;
- F. Each application for a general retailer's license shall be accompanied by a certificate from the city inspector certifying that he or she has inspected the premises to be licensed.
- G. Each application for a general retailer's license must be accompanied by a certificate from the city fire chief certifying that he or she has inspected the premises to be licensed.

The application shall be accompanied by a statement, signed by the applicant, authorizing any governmental agency to provide the city with any information pertinent to the application. One copy of such application shall immediately be transmitted to the chief of police of the city for investigation of the applicant. It shall be the duty of the chief of police to investigate such applicant to determine whether he or she is qualified as a licensee under the provisions of this chapter. The chief shall report to the city manager not later than five working days subsequent to the receipt of such application. The application shall be scheduled for consideration by the governing body at the earliest meeting consistent with current notification requirements.

(Ord. No. 2633, 3-11-2019)

5.16.050 - License application procedures.

- A. All applications for a new and renewed enhanced cereal malt beverage license shall be submitted to the city clerk 20 days in advance of the governing body meeting at which they will be considered.
- B. The city clerk's office shall notify the applicant of an existing license 30 days in advance of its expiration.
- C. The clerk's office shall provide copies of all applications to the police department, to the fire department, and to the city inspector, when they are received. The police department will run a record check on all applicants and the fire department and city inspector will inspect the premises. The departments will then recommend approval, or disapproval, of applications within five working days of the department's receipt of the application.
- D. The governing body may not consider any application for a new or renewed license that has not been submitted 20 days in advance and been reviewed by the above city departments.

(Ord. No. 2633, 3-11-2019)

Cereal Malt Beverage (CMB) Application Checklist

Applicant Checklist:

- ☐ Complete the appropriate CMB application on the form prepared by the Office of the Kansas Attorney General as required by K.S.A. 41-2702(c). If applying for both Off-Premises Consumption and On-Premises Consumption, two separate applications are required.
- ☐ Submit your completed application form and the \$25 State CMB Stamp fee to the Alcoholic Beverage Control (ABC) at the following address:
KDOR - Alcoholic Beverage Control
Mills Building
109 SW 9th Street, 5th Floor
PO Box 3506
Topeka, KS 66601-3506
- ☐ Once approved, ABC will affix the State CMB Stamp to the application and mail back to the application with two additional State CMB Stamps for the city/county to affix to the license certificate and report.
- ☐ Take the ABC approved CMB application, State CMB Stamps, and applicable CMB license fees to the city or county to apply for the CMB license.
- ☐ If your CMB application is approved by the city or county, the city or county will affix the State CMB Stamp to the CMB license certificate.
- ☐ After your CMB license has been issued, the city or county will report your license and the effective dates of the license to ABC. ABC will update our records to ensure your State CMB Stamp reflects the effective dates of the CMB license issued by the city or county. You may view current State CMB Stamps and the effective dates at <https://www.kdor.ks.gov/apps/liquorlicensee/Active.aspx>.

City or County Clerk Checklist:

- ☐ The application is on the form prepared by the Office of the Kansas Attorney General as required by K.S.A. 41-2702(c).
- ☐ The application is complete and has the new State CMB Stamp affixed to it by ABC.
- ☐ Collect the appropriate annual license fee. Pursuant to K.S.A. 41-2702(d)(1) and K.S.A. 41-2702(d)(2), the fees schedule is:
 - On-Premises Consumption \$25 - \$200
 - Off-Premises Consumption \$25 - \$50
 - Special Event \$25 - \$200
- ☐ Issue the appropriate license certificate and affix the white State CMB Stamp provided by ABC to the licensee. The stamp number must match the stamp number on the application. If the applicant is applying for both an on-premises consumption license and an off-premises consumption license, two applications must be received, and two licenses must be issued.
- ☐ Complete your CMB Monthly Report (ABC-307 <https://www.ksrevenue.gov/pdf/abc307.pdf>). Attach the blue State CMB Stamp to the form and complete the information for each CMB license issued for the month you are reporting. Submit the report to ABC. Note: failure to report CMB licenses issued to ABC may result in the State CMB Stamp not reflecting the accurate start date and expiration date, impacting the business' ability to operate.

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHANUTE MUNICIPAL CODE SECTIONS 5.16.040 and 5.06.050 PERTAINING TO CEREAL MALT BEVERAGES LICENSE.

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

SECTION 1.

Section 5.16.040, Chanute Municipal Code, is hereby amended to read and provide as follows:

5.16.040 Application.

- A. Any person desiring a CMB license shall:
1. The applicant obtains and completes the appropriate CMB application on the form prepared by the Office of the Kansas Attorney General as required by K.S.A. 41-2702(c). If applying for both Off-Premises Consumption and On-Premises Consumption, two separate applications are required.
 2. The applicant then submits the completed application form and the \$25 State CMB Stamp fee to the Alcoholic Beverage Control (ABC).
 3. Once approved, ABC will affix the State CMB Stamp to the application and mail back to the applicant the application with two additional State CMB Stamps for the city to affix to the license certificate and report.
 4. The applicant takes the ABC-approved CMB application, State CMB Stamps, and applicable CMB license fees to the city to apply for the CMB Retailer License.
 5. If the CMB Retailer application is approved by the city and a CMB Retailer license is issued, the city affixes the authorized State CMB Stamp to the CMB Retailer license they issued. A CMB Retailer License must have the State CMB Stamp to be valid.
 6. After the CMB license has been issued, the city will report your license and the effective dates of the license to ABC.
 7. Each application for a general retailer's license shall be accompanied by a certificate from the city inspector certifying that he or she has inspected the premises to be licensed.
 8. Each application for a general retailer's license must be accompanied by a certificate from the city fire chief certifying that he or she has inspected the premises to be licensed.
- B. The ABC-approved application shall be accompanied by a statement, signed by the applicant, authorizing any governmental agency to provide the city with any information pertinent to the application. One copy of such application shall immediately be transmitted to the chief of police of the city for investigation of the applicant. It shall be the duty of the chief of police to investigate such applicant to determine whether he or she is qualified as a licensee under the provisions of this chapter. The chief shall report to the City Manager not later than five working days subsequent to the receipt of such application. The application shall be scheduled for consideration by the governing body at the earliest meeting consistent with current notification requirements.

SECTION 2.

Section 5.16.050, Chanute Municipal Code, is hereby amended to read and provide as follows:

5.16.050 License Application Procedures.

- A. All ABC-approved applications for a new and renewed enhanced cereal malt beverage license shall be submitted to the city clerk 20 days in advance of the governing body meeting at which they will be considered.
- B. The city clerk's office shall provide copies of all applications to the police department, to the fire department, and to the city inspector, when they are received. The police department will run a record check on all applicants and the fire department and city inspector will inspect the premises. The departments will then recommend approval, or disapproval, of applications within five working days of the department's receipt of the application.
- C. The governing body may not consider any application for a new or renewed license that has not been submitted 20 days in advance and been reviewed by the above city departments.

SECTION 3.

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

Passed and adopted by the Governing Body of the City of Chanute, Kansas, this 26th day of January, 2026.

Jacob LaRue, Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JANUARY 26, 2026**

AGENDA ITEM – 8F

ITEM: New Business

SUBJECT: Resolution Declaring Property at 1118 North Forest in violation of Chanute Municipal Code 8.20.010 (E) & (G).

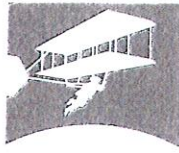
BACKGROUND: On July 24, 2025, the property located at 1118 North Forest was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G). On July 24, 2025, a nuisance notice was sent, via certified mail to owner, Roger Love, notifying the owner that he was in violation of said code, due to allowing unsightly vegetation, and undue excessive accumulation of dead trees and brush to remain on said property. (See attached pictures of property). The owner was given until August 4, 2025, to correct the problem. If he felt this violation was sent in error, he could request a hearing with the City Manager. Failure on his part to take any action would result in court action and/or abatement by the City.

ANALYSIS: Adopting the attached resolution would be the final step in this process. Per the Resolution, the owner would have until February 6, 2026, to comply with the City Code. If he fails to do so, the City would then have a contractor clean up the area and remove the unsightly vegetation, dead trees and brush. All associated costs incurred by the City would be charged against the lot or subject real property as provided in Chanute Code Section 8.20.100. A copy of Chanute Code Section 8.20.100 is attached for reference.

FINANCIAL CONSIDERATION: Sufficient funds are available for this work.

LEGAL CONSIDERATION: Resolution has been prepared by City Attorney.

RECOMMENDATION: A hearing with the City Manager has not been requested. Staff therefore recommends approval of the Resolution declaring the property located at 1118 North Forest to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G) with authorization for abatement of certain nuisances.



Chanute
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RETURNED UNC 811125
RC 8118125

Resolution
NO PROGRESS - 10107185
NO PROGRESS 12/08/25
NO PROGRESS - 0119126

07/24/2025

ROGER LOVE
1112 N FOREST AVE
CHANUTE, KS 66720

NUISANCE NOTICE – 1118 N FOREST AVE - CHANUTE, KS 66720

To Whom It May Concern:

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

The above violation(s) must be corrected by: 08/04/2025

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

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

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

Sincerely,

Vance Carter

Code Enforcement Officer



09:46

AM | Jul 23, 2025
CDT | Wed

1118 N Forest Ave, Chanute, KS 66720

Remove all

Brush

Dead trees

unsightly vegetation



09:46

AM | Jul 23, 2025
CDT | Wed

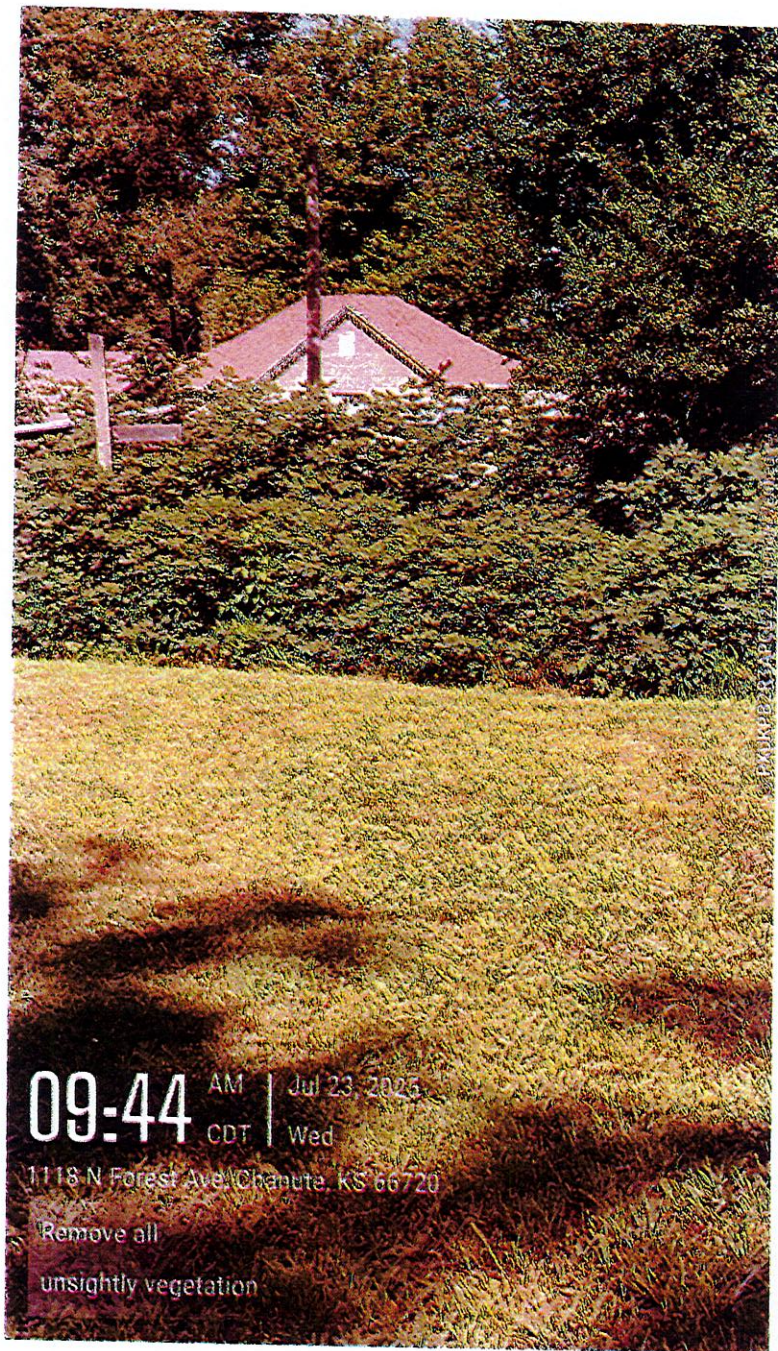
1118 N Forest Ave, Chanute, KS 66720

Remove all

Brush

Dead trees

unsightly vegetation





09:43 AM | Jul 23, 2025
GDI | Wed

1118 N Forest Ave, Chanute, KS 66720

Remove all

Brush

Dead trees

unsightly vegetation

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 1118 NORTH FOREST IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (E) & (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on July 24, 2025, the property located at 1118 N. Forest was found to be in violation of Chanute Municipal Code Section 8.20.010 (E) & (G) and notice was sent by certified mail to the owner, Roger Love, notifying said owner that he was in violation of Chanute Municipal Code, Section 8.20.010 (E) & (G), due to allowing unsightly vegetation, and undue excessive accumulation of dead trees and brush to remain on said property.

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

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

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

That on July 24, 2025, the property located at 1118 N. Forest was found to be in violation of Chanute Municipal Code, Section 8.20.010 (E) & (G), and there has been no substantial attempt by the owner, Roger Love, to abate said nuisances. Proper notice of this violation was provided to the owner and no administrative hearing was requested. Accordingly, the City of Chanute and/or its contractors is authorized and ordered to abate the nuisances from the aforementioned property on or after February 6, 2026, after passage of this Resolution, pursuant to Chanute Municipal Code, Section 8.20.080.

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

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

Adopted this 26th day of January, 2026.

Jacob LaRue, Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

Posted 01/27/26 – 02/03/26

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JANUARY 26, 2026**

AGENDA ITEM – 8G

ITEM: New Business

SUBJECT: Resolution Declaring Property at 1201 North Kansas in violation of Chanute Municipal Code 8.20.010 (L), (E) & (G).

BACKGROUND: On August 4, 2025, the property located at 1201 North Kansas was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (L), (E) & (G). On August 4, 2025, a nuisance notice was sent, via certified mail to owners, Marc or Gerri Christiansen, notifying the owners that they were in violation of said code, due to allowing wrecked, dilapidated or partially destroyed structure(s) (trailer house), unsightly vegetation, and an undue excessive accumulation of trash, junk and refuse to remain on said property. (See attached pictures of property). The owners were given until September 4, 2025, to correct the problem. If they felt this violation was sent in error, they could request a hearing with the City Manager. Failure on their part to take any action would result in court action and/or abatement by the City.

ANALYSIS: Adopting the attached resolution would be the final step in this process. Per the Resolution, the owners would have until February 6, 2026, to comply with the City Code. If they fail to do so, the City would then have a contractor clean up the area and remove the dilapidated structure(s) (trailer house), unsightly vegetation, trash, junk and refuse. All associated costs incurred by the City would be charged against the lot or subject real property as provided in Chanute Code Section 8.20.100. A copy of Chanute Code Section 8.20.100 is attached for reference.

FINANCIAL CONSIDERATION: Sufficient funds are available for this work.

LEGAL CONSIDERATION: Resolution has been prepared by City Attorney.

RECOMMENDATION: A hearing with the City Manager has not been requested. Staff therefore recommends approval of the Resolution declaring the property located at 1201 North Kansas to be in violation of Chanute Municipal Code Section 8.20.010 (L), (E) & (G) with authorization for abatement of certain nuisances.



RETURNED UNC 8/27/25
PER TRACKING SLIP
RESOLUTION-94125
NO PROGRESS-10/07/25

08/04/2025

MARC OR GERRI CHRISTIANSEN

~~15 S ALLEN~~

~~CHANUTE, KS 66720~~

18658 110th PL SE
BENTON, WA 98055

NUISANCE NOTICE – 1201 N KANSAS AVE - CHANUTE, KS 66720

To Whom It May Concern:

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

NECESSARY REPAIRS: ROOF, SIDING, WINDOWS AND DOORS

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

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

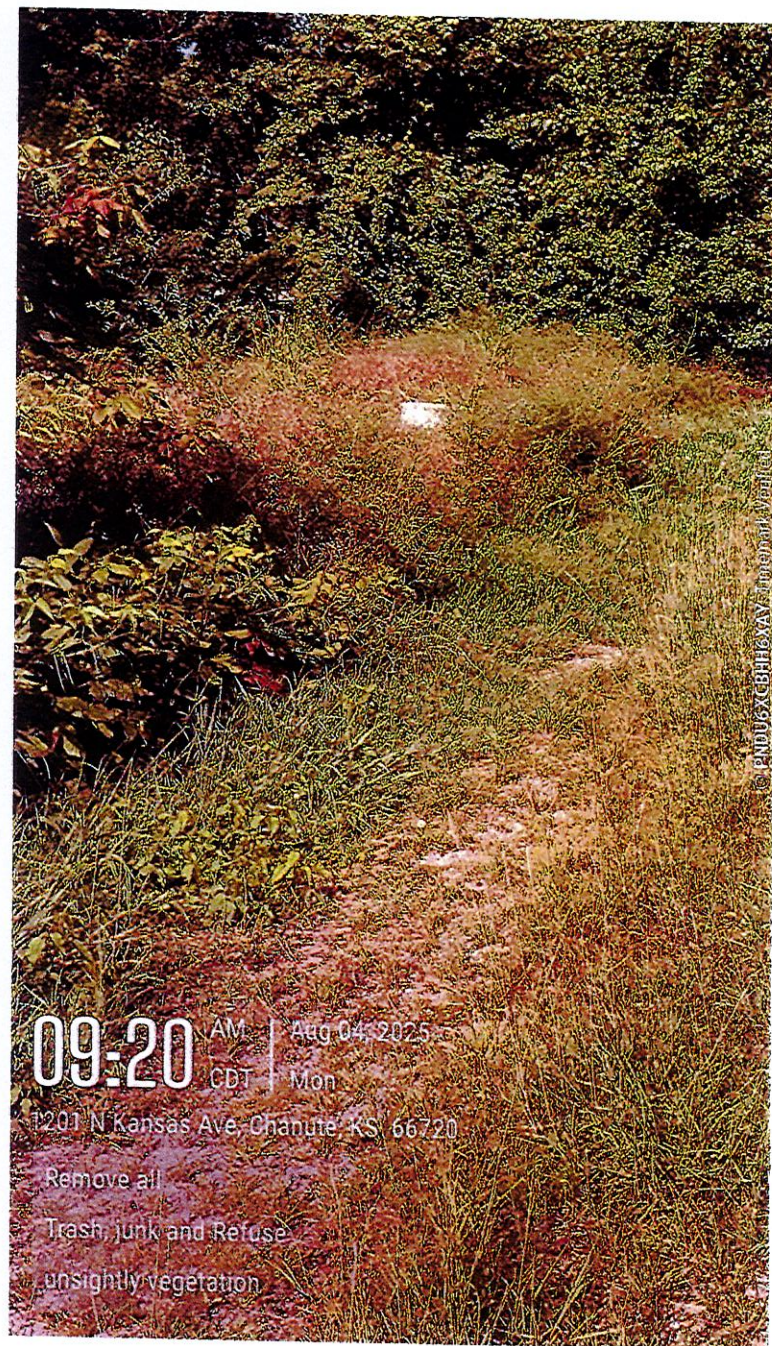
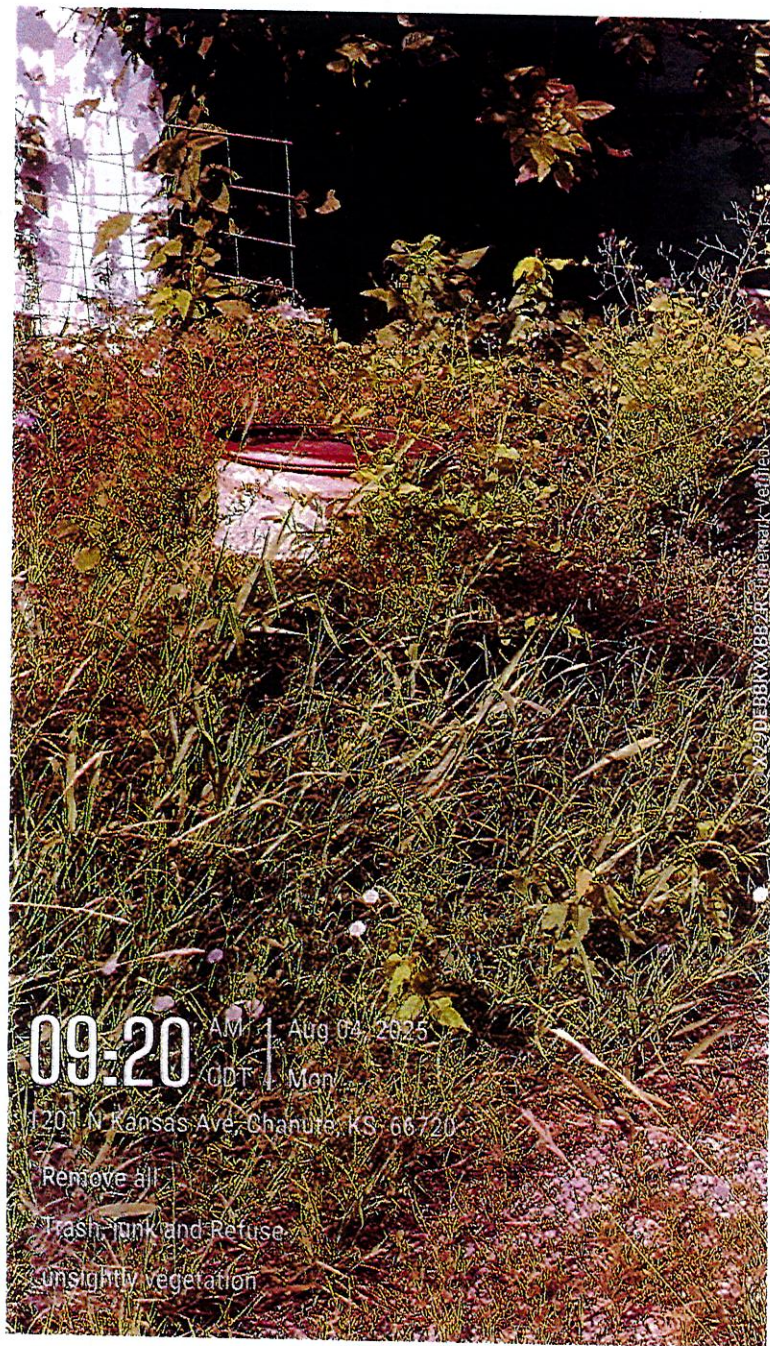
The City of Chanute is primarily interested in causing these violation(s) to be corrected and not repeated. When you make the necessary corrections, please contact us. We will be checking back to make sure the corrections have been made.

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

Sincerely,

Vance Carter

Code Enforcement Officer





09:19

AM | Aug 04 2025
CDT | Mon

1201 N Kansas Ave, Chanute, KS 66720

Repair or Remove

Dilapidated Trailer house

Remove all

unsightly vegetation

TXN1812968X23-001-00000000



09:19

AM | Aug 04 2025
CDT | Mon

1201 N Kansas Ave, Chanute, KS 66720

Repair or Remove

Dilapidated Trailer house

Remove all

unsightly vegetation

TXN1812968X23-001-00000000

Tracking Number:

Remove X

9589071052702903994735

Copy

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

Latest Update

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

Get More Out of USPS Tracking:

USPS Tracking Plus®

Feedback

Alert

Unclaimed/Being Returned to Sender

CHANUTE, KS 66720

August 27, 2025, 12:14 pm

Reminder to Schedule Redelivery of your item

August 17, 2025

Notice Left (No Authorized Recipient Available)

CHANUTE, KS 66720

August 12, 2025, 1:32 pm

Arrived at Post Office

CHANUTE, KS 66720

August 12, 2025, 7:46 am

Hide Tracking History

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

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 1201 NORTH KANSAS IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (L), (E) & (G) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on August 4, 2025, the property located at 1201 N. Kansas was found to be in violation of Chanute Municipal Code Section 8.20.010 (L), (E) & (G) and notice was sent by certified mail to the owners, Marc Christiansen or Gerri Christiansen, notifying said owners that they were in violation of Chanute Municipal Code, Section 8.20.010 (L), (E) & (G), due to allowing wrecked, dilapidated or partially destroyed structure(s) (trailer house), unsightly vegetation, and an undue excessive accumulation of trash, junk and refuse to remain on said property.

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

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

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

That on August 4, 2025, the property located at 1201 N. Kansas was found to be in violation of Chanute Municipal Code, Section 8.20.010 (L), (E) & (G), and there has been no substantial attempt by the owners, Marc Christiansen or Gerri Christiansen, to abate said nuisances. Proper notice of this violation was provided to the owners and no administrative hearing was requested. Accordingly, the City of Chanute and/or its contractors is authorized and ordered to abate the nuisances from the aforementioned property on or after February 6, 2026, after passage of this Resolution, pursuant to Chanute Municipal Code, Section 8.20.080.

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

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

Adopted this 26th day of January, 2026.

Jacob LaRue, Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

Posted 01/27/26 – 02/03/26

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JANUARY 26, 2026**

AGENDA ITEM – 8H

ITEM: New Business

SUBJECT: Resolution Declaring Property at 1203 North Kansas in violation of Chanute Municipal Code 8.20.010 (E), (G) & 10.30.030

BACKGROUND: On August 4, 2025, the property located at 1203 North Kansas was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (E), (G) & 10.30.030. On August 4, 2025, a nuisance notice was sent, via certified mail to owners, Marc or Gerri Christiansen notifying the owners that they were in violation of said code, due to allowing unsightly vegetation, an undue excessive accumulation of dead trees, dilapidated house, garage and inoperable vehicle(s) to remain on said property. (See attached pictures of property). The owners were given until September 4, 2025, to correct the problem. If they felt this violation was sent in error, they could request a hearing with the City Manager. Failure on their part to take any action would result in court action and/or abatement by the City.

ANALYSIS: Adopting the attached resolution would be the final step in this process. Per the Resolution, the owners would have until February 6, 2026, to comply with the City Code. If they fail to do so, the City would then have a contractor clean up the area and remove the unsightly vegetation, dead trees, dilapidated house, garage and inoperable vehicle(s). All associated costs incurred by the City would be charged against the lot or subject real property as provided in Chanute Code Section 8.20.100 & 10.30.130. A copy of Chanute Code Section 8.20.100 & 10.30.130 is attached for reference.

FINANCIAL CONSIDERATION: Sufficient funds are available for this work.

LEGAL CONSIDERATION: Resolution has been prepared by City Attorney.

RECOMMENDATION: A hearing with the City Manager has not been requested. Staff therefore recommends approval of the Resolution declaring the property located at 1203 North Kansas to be in violation of Chanute Municipal Code Section 8.20.010 (E), (G) & 10.30.030 with authorization for abatement of certain nuisances.



Chanute
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RETURNED UNC 8/27/25
PER TRACKING SLIP

RESOLUTION - 9/4/25

NO PROGRESS - 10/07/25

NO PROGRESS 12/09/25

NO PROGRESS - RESOLUTION
01/19/26

08/04/2025

MARC OR GERRI CHRISTIANSEN

~~15 SOUTH ALLEN~~

~~CHANUTE, KS 66720~~

18658 110TH PL SE
BENTON, WA 98005

NUISANCE NOTICE – 1203 N KANSAS AVE - CHANUTE, KS 66720

To Whom It May Concern:

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

NECESSARY REPAIRS: HOUSE - DOORS, WINDOWS, ROOF, FASCIA. GARAGE - DOOR, WINDOWS, ROOF.

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

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

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

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

Sincerely,


Vance Carter

Code Enforcement Officer



09:21

AM

Aug 04, 2025

CDT

Mon

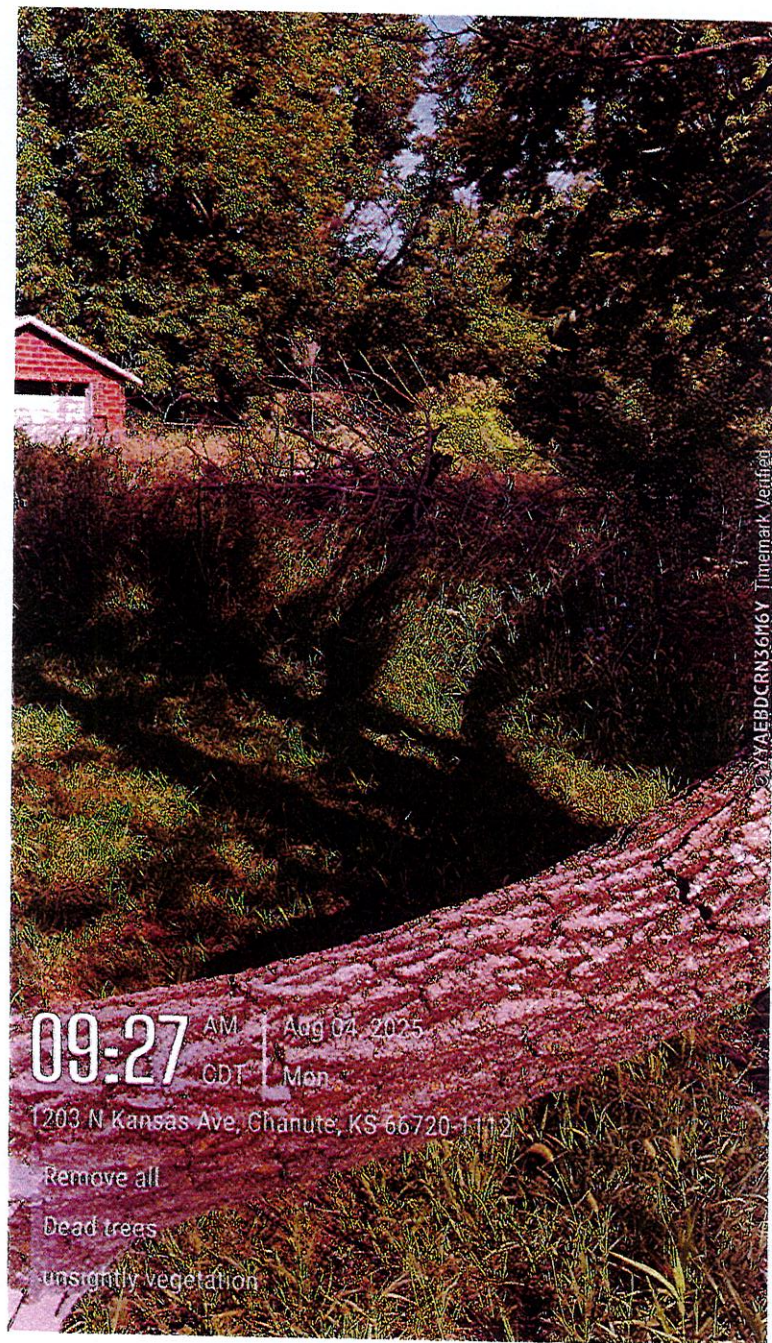
1203 N Kansas Ave, Chanute, KS 66720-1112

Remove all

Inoperable vehicles

Dead trees

unsightly vegetation



09:27

AM | Aug 04, 2025
CDT | Mon

1203 N Kansas Ave, Chanute, KS 66720-1112

Remove all
Dead trees
unsightly vegetation

YAAEBDCRN36M6Y Timemark Verified



09:26

AM | Aug 04, 2025
CDT | Mon

1203 N Kansas Ave, Chanute, KS 66720-1112

Repair or Remove
Dilapidated House
Remove all
Dead trees
unsightly vegetation

KALKRE-19HPPPA4 Timemark Verified



© 32KUMX95AWB44 JUNE 2025 1/6/25

09:26

AM | Aug 04, 2025
CDT | Mon

1203 N Kansas Ave, Chanute, KS 66720-1112

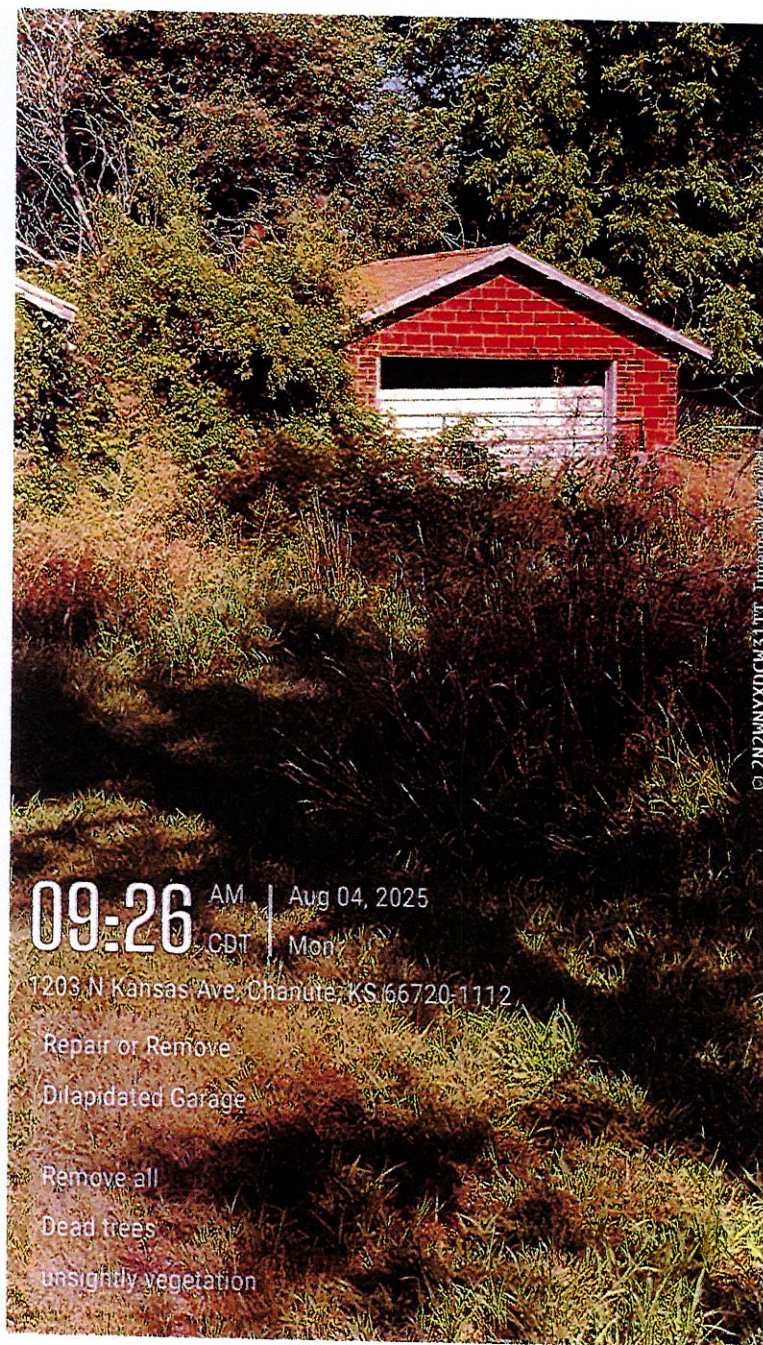
Repair or Remove

Dilapidated House

Remove all

Dead trees

unsightly vegetation



© 2N2WNYXDCW31TT JUNE 2025 1/6/25

09:26

AM | Aug 04, 2025
CDT | Mon

1203 N Kansas Ave, Chanute, KS 66720-1112

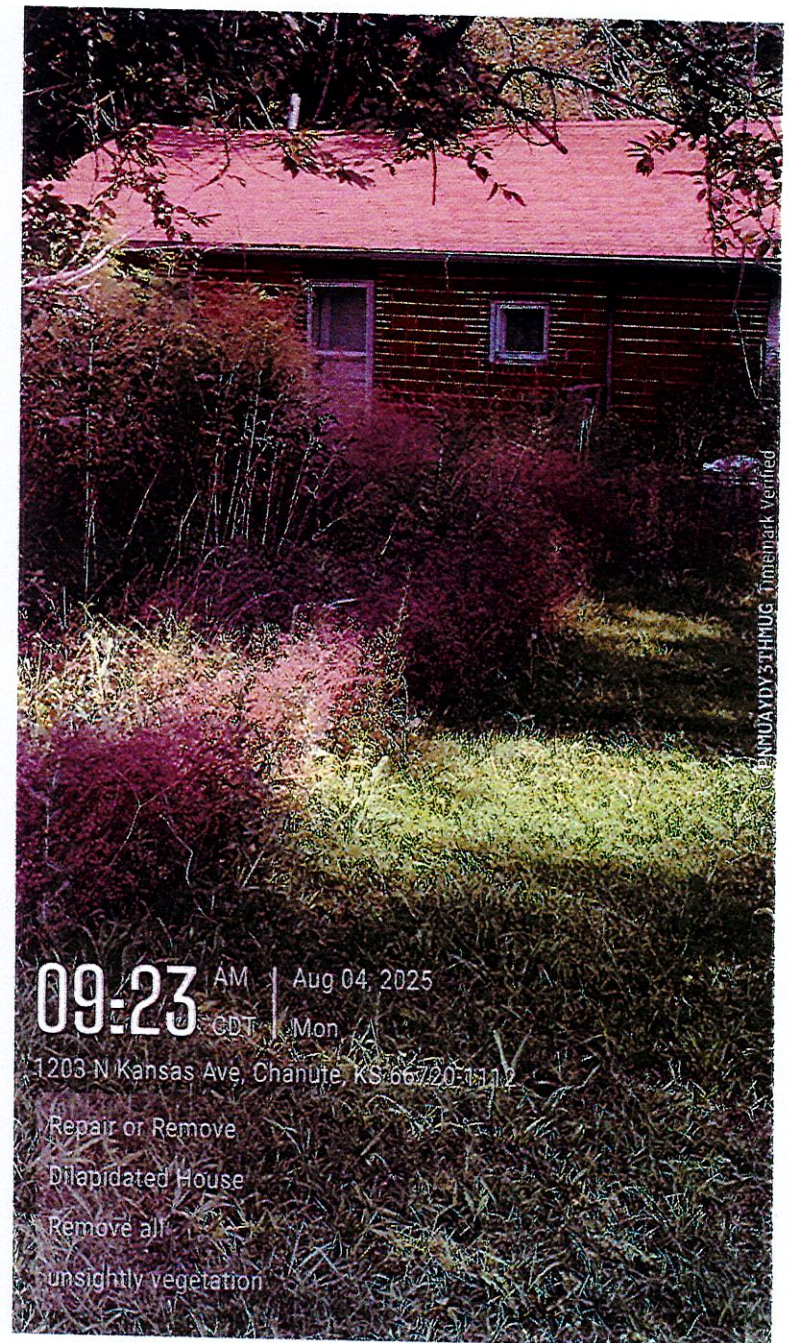
Repair or Remove

Dilapidated Garage

Remove all

Dead trees

unsightly vegetation





© UWULGRCS3PKGEA7-Timemak Verheij

09:23

AM | Aug 04, 2025
CDT | Mon

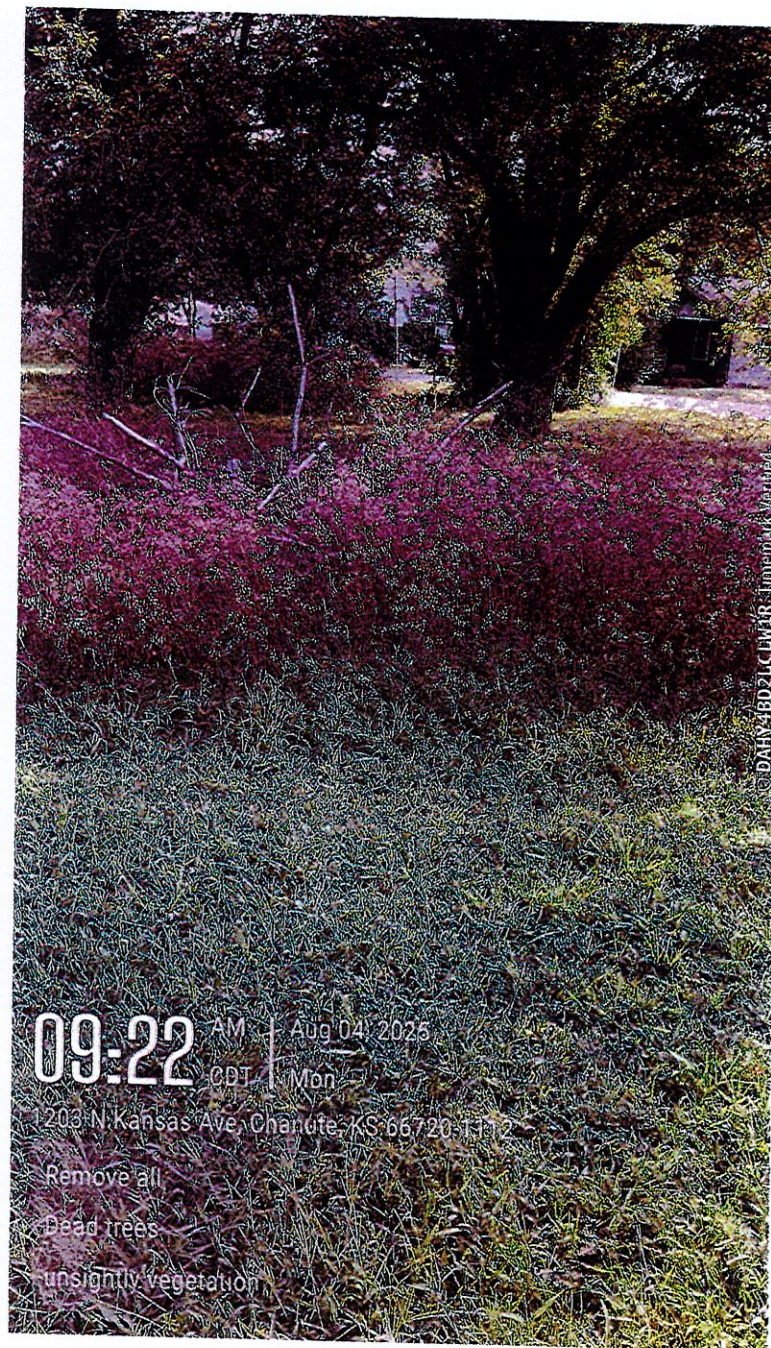
1203 N Kansas Ave, Chanute, KS 66720-1112

Repair or Remove

Dilapidated House

Remove all

unsightly vegetation



© DAHY-4BD2LCLW18-Timemak Verheij

09:22

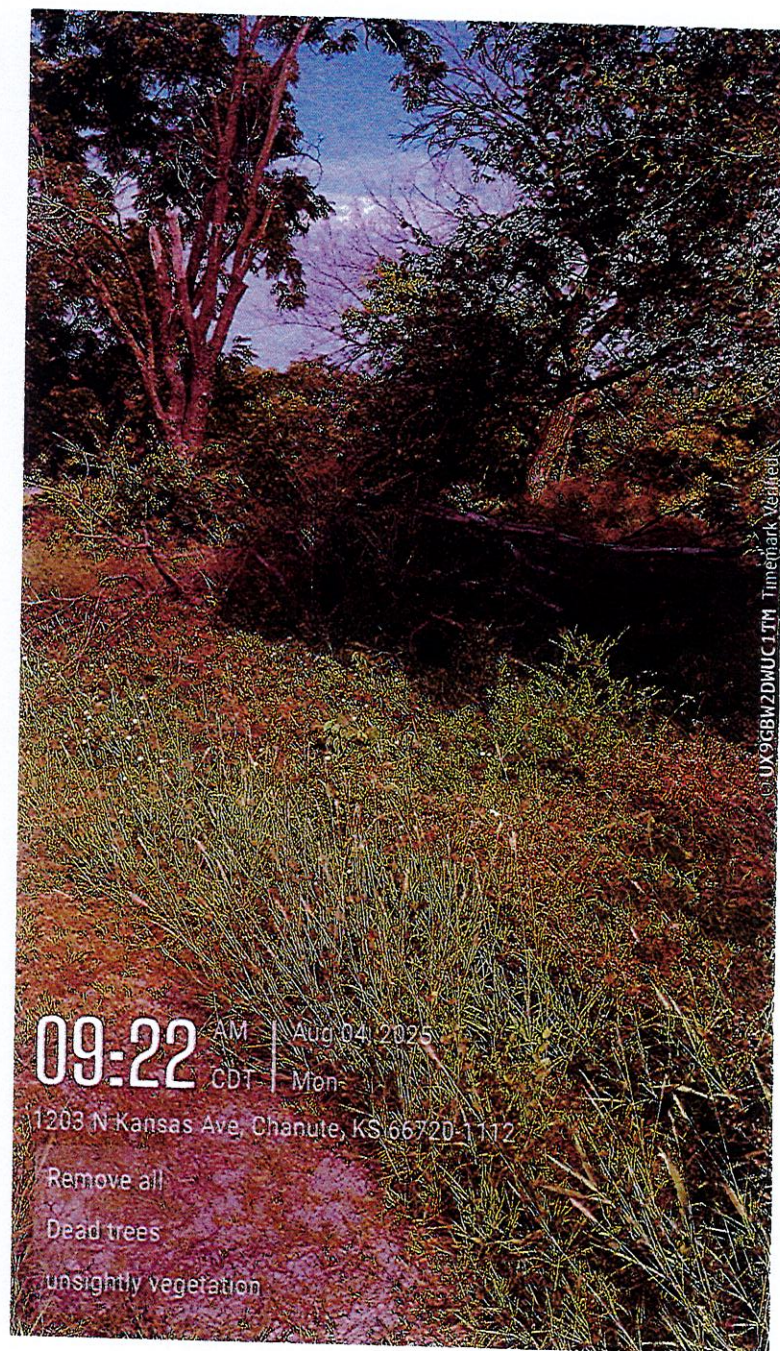
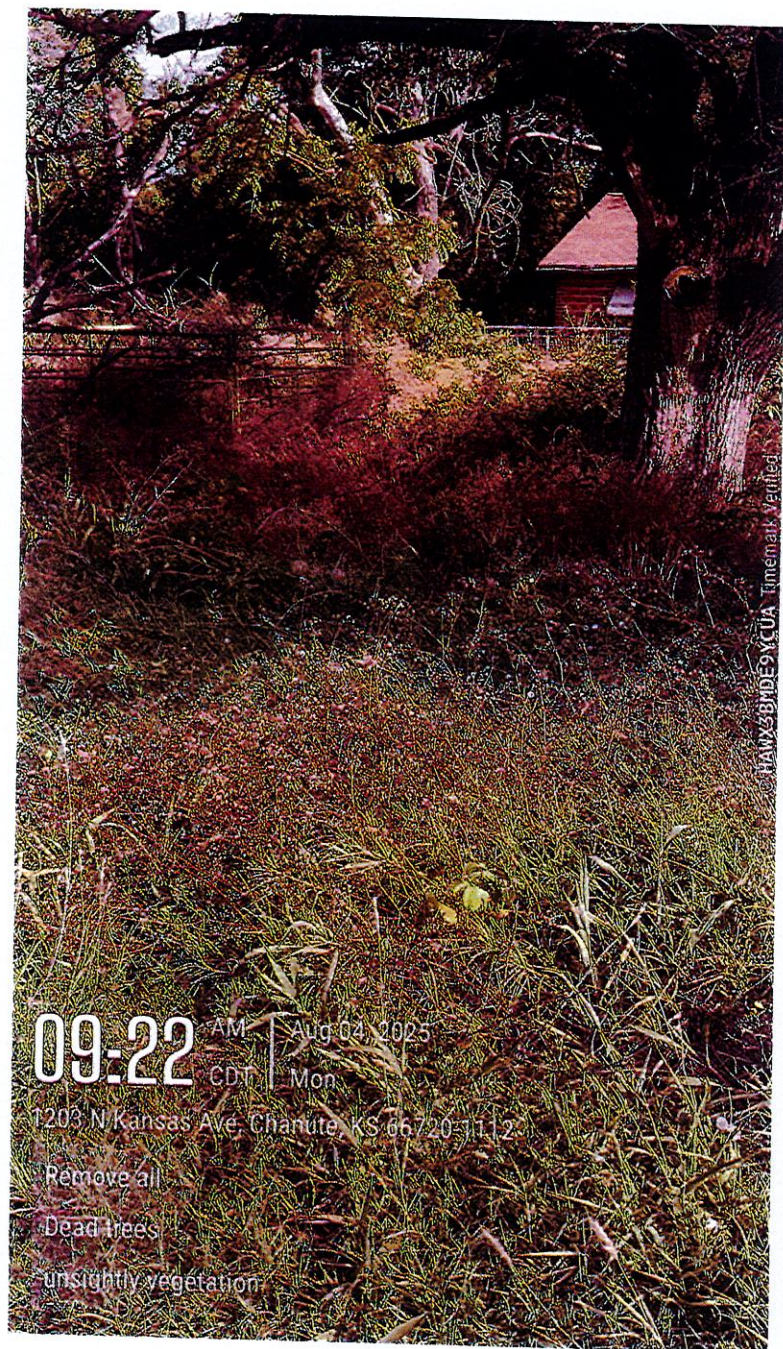
AM | Aug 04, 2025
CDT | Mon

1203 N Kansas Ave, Chanute, KS 66720-1112

Remove all

Dead trees

unsightly vegetation



Tracking Number:

Remove X

9589071052702903994735

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

Latest Update

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

Get More Out of USPS Tracking:

USPS Tracking Plus®

Alert

Unclaimed/Being Returned to Sender

CHANUTE, KS 66720
August 27, 2025, 12:14 pm

Reminder to Schedule Redelivery of your item

August 17, 2025

Notice Left (No Authorized Recipient Available)

CHANUTE, KS 66720
August 12, 2025, 1:32 pm

Arrived at Post Office

CHANUTE, KS 66720
August 12, 2025, 7:46 am

Hide Tracking History

Feedback

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

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 1203 NORTH KANSAS IS IN VIOLATION OF CHANUTE MUNICIPAL CODE, SECTIONS 8.20.010 (E), (G) AND 10.30.030, AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on August 4, 2025, the property located at 1203 N. Kansas was found to be in violation of Chanute Municipal Code Sections 8.20.010 (E), (G) and 10.30.030 and notice was sent by certified mail to the owners, Marc Christiansen or Gerri Christiansen, notifying said owners that they were in violation of Chanute Municipal Code, Sections 8.20.010 (E), (G) and 10.30.030, due to allowing unsightly vegetation, and an undue excessive accumulation of dead trees, dilapidated house, garage, and inoperable vehicle(s) to remain on said property.

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

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

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

That on August 4, 2025, the property located at 1203 N. Kansas was found to be in violation of Chanute Municipal Code, Sections 8.20.010 (E), (G) and 10.30.030, and there has been no substantial attempt by the owners, Marc Christiansen or Gerri Christiansen, to abate said nuisances. Proper notice of this violation was provided to the owners and no administrative hearing was requested. Accordingly, the City of Chanute and/or its contractors is authorized and ordered to abate the nuisances from the aforementioned property on or after February 6, 2026, after passage of this Resolution, pursuant to Chanute Municipal Code, Sections 8.20.080 and 10.30.100.

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

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

Adopted this 26th day of January, 2026.

Jacob LaRue, Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JANUARY 26, 2026**

AGENDA ITEM – 8I

ITEM: New Business

SUBJECT: Resolution Declaring Property at 1415 South Malcolm in violation of Chanute Municipal Code 8.20.010 (L) & (E).

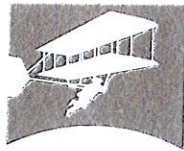
BACKGROUND: On September 23, 2025, the property located at 1415 South Malcolm was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (L) & (E). On September 23, 2025, a nuisance notice was sent, via certified mail to owners, Ronald L or Daisy M Morris, notifying the owners that they were in violation of said code, due to allowing wrecked, dilapidated or partially destroyed structure(s) (house) and unsightly vegetation to remain on said property. (See attached pictures of property). The owners were given until October 23, 2025, to correct the problem. If they felt this violation was sent in error, they could request a hearing with the City Manager. Failure on their part to take any action would result in court action and/or abatement by the City.

ANALYSIS: Adopting the attached resolution would be the final step in this process. Per the Resolution, the owners would have until February 6, 2026, to comply with the City Code. If they fail to do so, the City would then have a contractor clean up the area and remove the dilapidated structure(s) (house) and unsightly vegetation. All associated costs incurred by the City would be charged against the lot or subject real property as provided in Chanute Code Section 8.20.100. A copy of Chanute Code Section 8.20.100 is attached for reference.

FINANCIAL CONSIDERATION: Sufficient funds are available for this work.

LEGAL CONSIDERATION: Resolution has been prepared by City Attorney.

RECOMMENDATION: A hearing with the City Manager has not been requested. Staff therefore recommends approval of the Resolution declaring the property located at 1415 South Malcolm to be in violation of Chanute Municipal Code Section 8.20.010 (L) & (E) with authorization for abatement of certain nuisances.



Chanute
a TRADITION of INNOVATION

09/23/2025

RONALD L OR DAISY M MORRIS
14825 DOUGLAS RD
CHANUTE, KS 66720

NUISANCE NOTICE – 1415 S MALCOLM AVE - CHANUTE, KS 66720

To Whom It May Concern:

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

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

The above violation(s) must be corrected by: 10/23/2025

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

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

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

Sincerely,


Vance Carter

Code Enforcement Officer

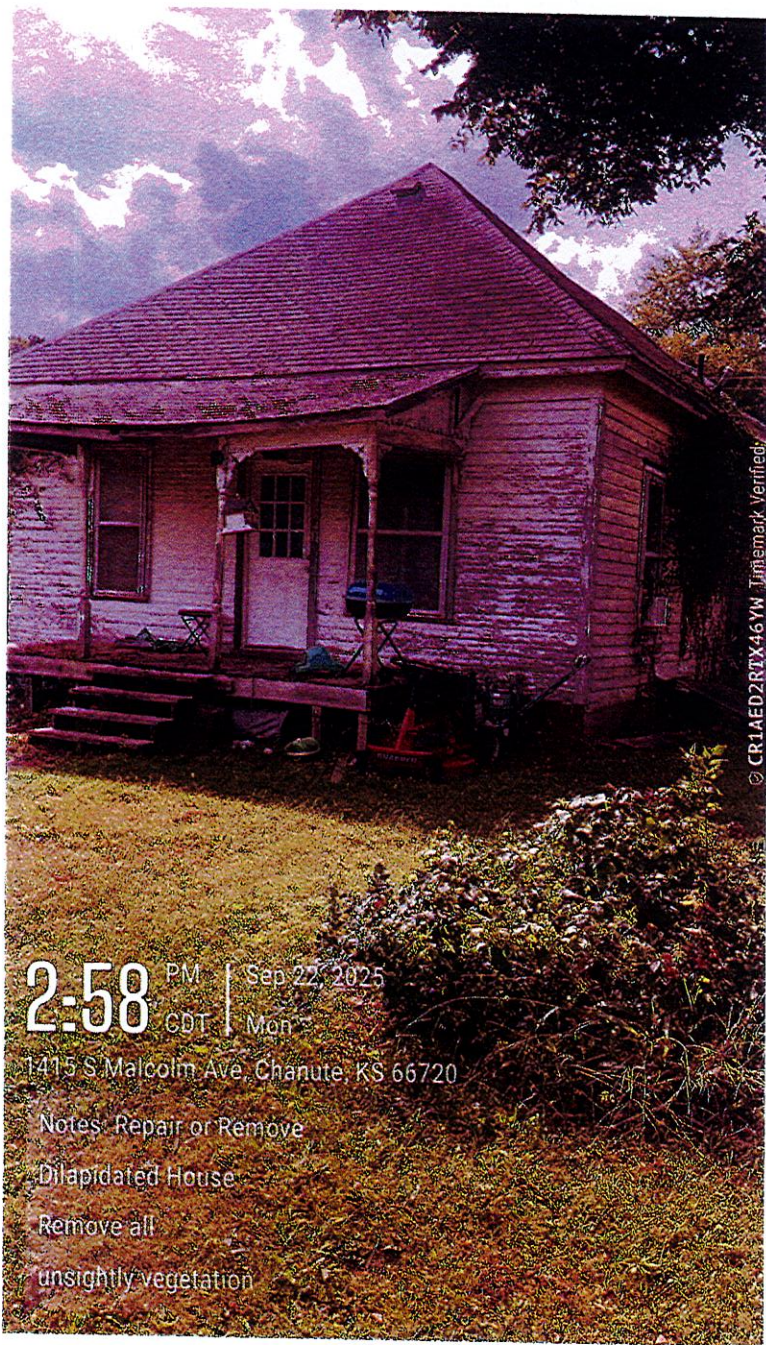
Received 9/26/25

Talked to Danny Walton
Gave until 11/17/25
Ronald Morris called
and Danny Walton has
nothing to do with
house.

Some progress

R/c 12/01/25
No progress since last R/c
R/c 12/15/25

Resolution - 12/15/25
Painted 3K house - NO OTHER
PROGRESS - RESOLUTION 01/19/26



2:58 PM | Sep 22, 2025
CDT | Mon

1415 S Malcolm Ave, Chanute, KS 66720

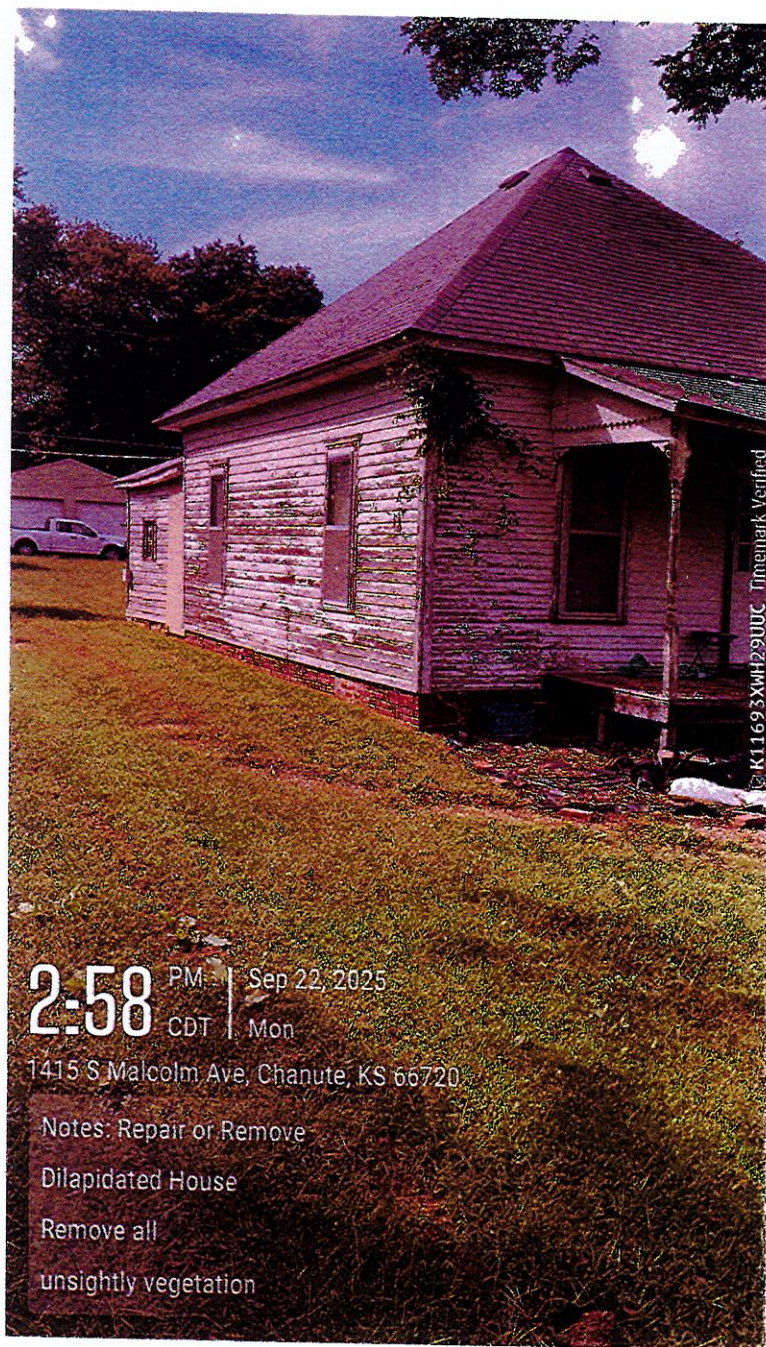
Notes: Repair or Remove

Dilapidated House

Remove all

unsightly vegetation

© CR1AE02RTX46YW Timemark Verified



2:58 PM | Sep 22, 2025
CDT | Mon

1415 S Malcolm Ave, Chanute, KS 66720

Notes: Repair or Remove

Dilapidated House

Remove all

unsightly vegetation

© K11693XWH29JUC Timemark Verified



2:57 PM | Sep 22, 2025
CDT | Mon

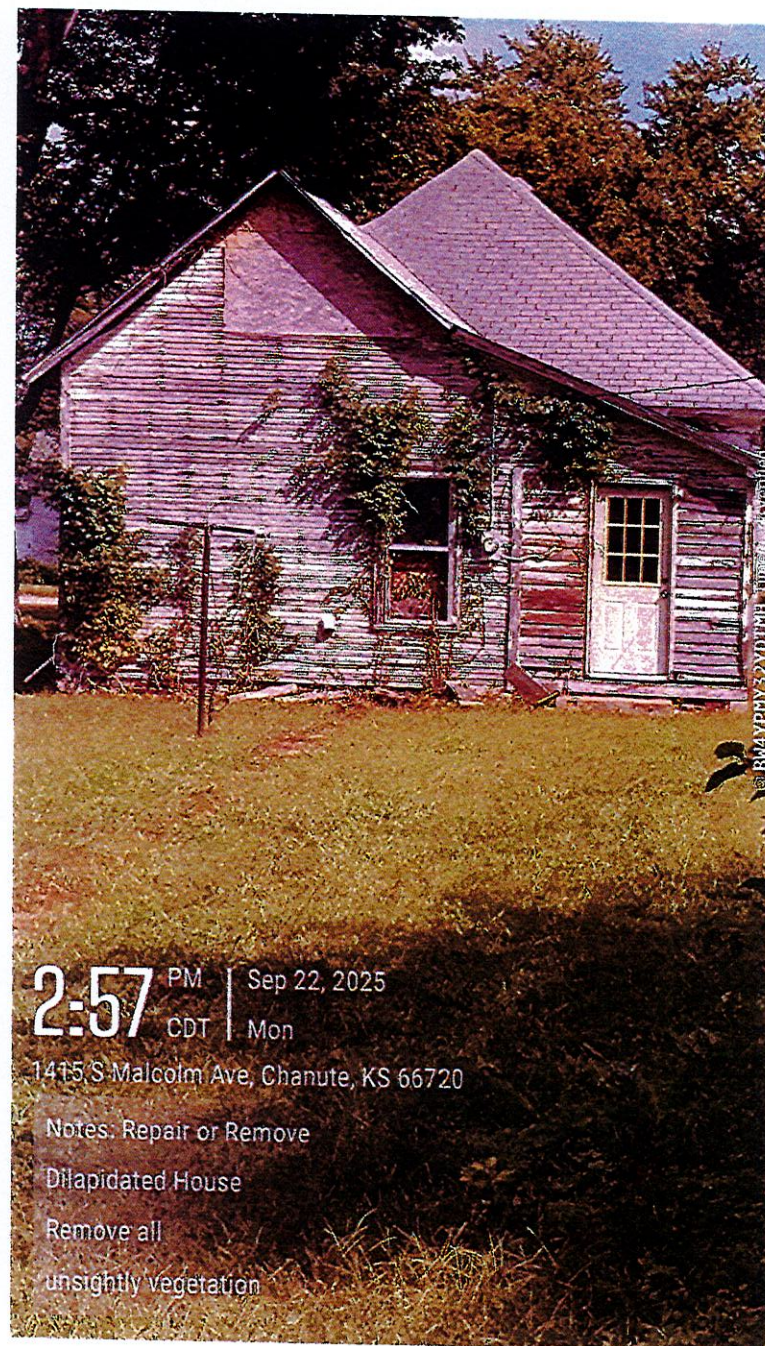
1415 S Malcolm Ave, Chanute, KS 66720

Notes: Repair or Remove

Dilapidated House

Remove all

unsightly vegetation



2:57 PM | Sep 22, 2025
CDT | Mon

1415 S Malcolm Ave, Chanute, KS 66720

Notes: Repair or Remove

Dilapidated House

Remove all

unsightly vegetation



© MTDDKBMEACBAYH Timanark Venfield

2:57 PM | Sep 22, 2025
CDT | Mon

1415 S Malcolm Ave, Chanute, KS 66720

Notes: Repair or Remove

Dilapidated House

Remove all

unsightly vegetation

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 1415 SOUTH MALCOLM IS IN VIOLATION OF CHANUTE MUNICIPAL CODE SECTION 8.20.010 (L) & (E) AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on September 23, 2025, the property located at 1415 S. Malcolm was found to be in violation of Chanute Municipal Code Section 8.20.010 (L) & (E) and notice was sent by certified mail to the owners, Ronald L. Morris or Daisy M. Morris, notifying said owners that they were in violation of Chanute Municipal Code, Section 8.20.010 (L) & (E), due to allowing wrecked, dilapidated or partially destroyed structure(s) (house), and unsightly vegetation to remain on said property.

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

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

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

That on September 23, 2025, the property located at 1415 S. Malcolm was found to be in violation of Chanute Municipal Code, Section 8.20.010 (L) & (E), and there has been no substantial attempt by the owners, Ronald L. Morris or Daisy M. Morris, to abate said nuisances. Proper notice of this violation was provided to the owners and no administrative hearing was requested. Accordingly, the City of Chanute and/or its contractors is authorized and ordered to abate the nuisances from the aforementioned property on or after February 6, 2026, after passage of this Resolution, pursuant to Chanute Municipal Code, Section 8.20.080.

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

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

Adopted this 26th day of January, 2026.

Jacob LaRue, Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

Posted 01/27/26 – 02/03/26

**CHANUTE CITY COMMISSION
REGULAR MEETING
MONDAY, JANUARY 26, 2026**

AGENDA ITEM – 8J

ITEM: New Business

SUBJECT: Resolution Declaring Property at 1811 South Edith in violation of Chanute Municipal Code 8.20.010 (G) & 10.30.030.

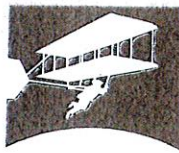
BACKGROUND: On December 9, 2025, the property located at 1811 South Edith was found by the City Inspector to be in violation of Chanute Municipal Code Section 8.20.010 (G) & 10.30.030. On December 9, 2025, a nuisance notice was sent, via certified mail to owner, Robert M Kinyon, notifying the owner that he was in violation of said code, due to allowing an undue and excessive accumulation of trash, junk, refuse (including items on front porch) and inoperable vehicle(s) to remain on said property. (See attached pictures of property). The owner was given until January 9, 2026, to correct the problem. If he felt this violation was sent in error, he could request a hearing with the City Manager. Failure on his part to take any action would result in court action and/or abatement by the City.

ANALYSIS: Adopting the attached resolution would be the final step in this process. Per the Resolution, the owner would have until February 6, 2026, to comply with the City Code. If he fails to do so, the City would then have a contractor clean up the area and remove the trash, junk, refuse and inoperable vehicle(s). All associated costs incurred by the City would be charged against the lot or subject real property as provided in Chanute Code Section 8.20.100 & 10.30.130. A copy of Chanute Code Section 8.20.100 & 10.30.130 are attached for reference.

FINANCIAL CONSIDERATION: Sufficient funds are available for this work.

LEGAL CONSIDERATION: Resolution has been prepared by City Attorney.

RECOMMENDATION: A hearing with the City Manager has not been requested. Staff therefore recommends approval of the Resolution declaring the property located at 1811 South Edith to be in violation of Chanute Municipal Code Section 8.20.010 (G) & 10.30.030 with authorization for abatement of certain nuisances.



Chanute
a TRADITION of INNOVATION

01108126 - Steven Spoke with
Sandra Paxton via phone
regarding timeline.

NO PROGRESS

RESOLUTION

12/09/2025

ROBERT M KINYON
1811 S EDITH AVE
CHANUTE, KS 66720

NUISANCE NOTICE – 1811 S EDITH AVE - CHANUTE, KS 66720

To Whom It May Concern:

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

The above violation(s) must be corrected by: 01/09/2026

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


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

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

Sincerely,


Vance Carter

Code Enforcement Officer



11:10 AM | Dec 09, 2025
CST | Tues

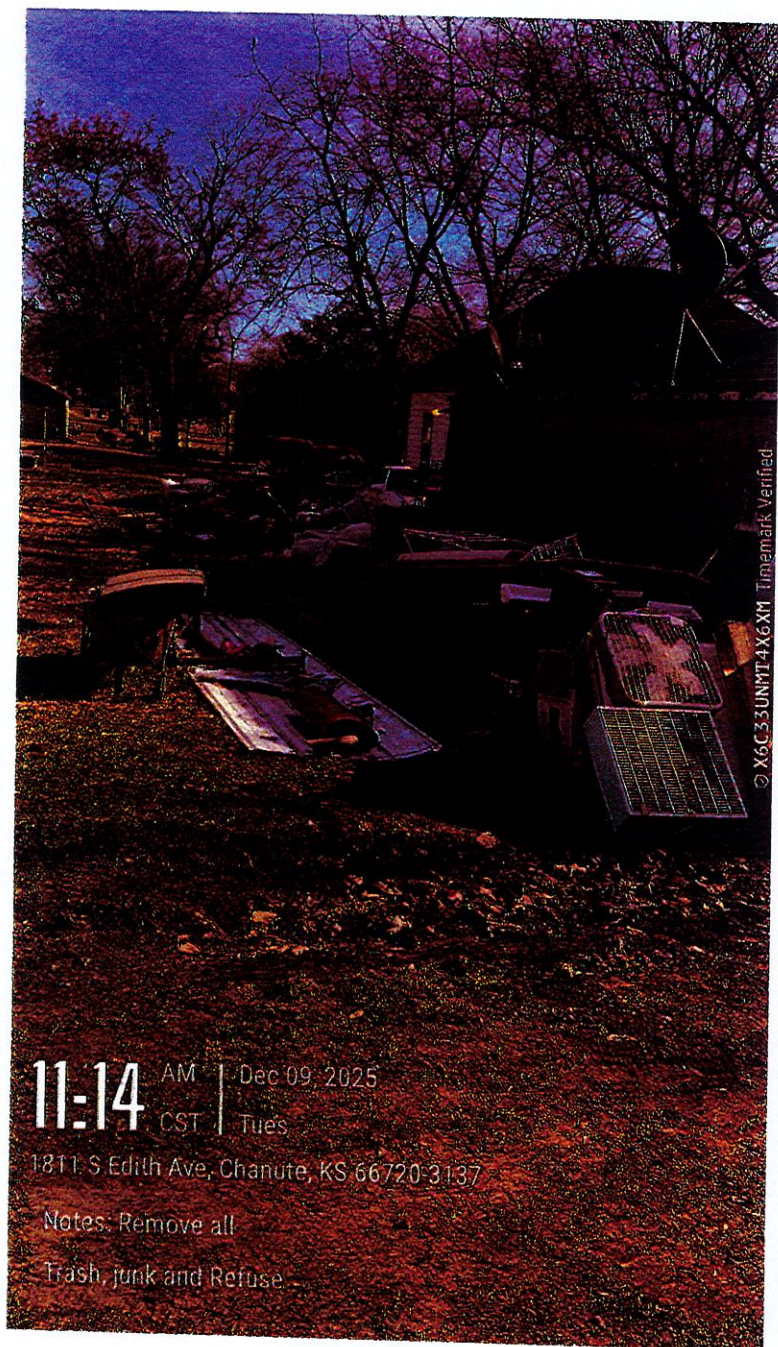
1811 S Edith Ave, Chanute, KS 66720-3137

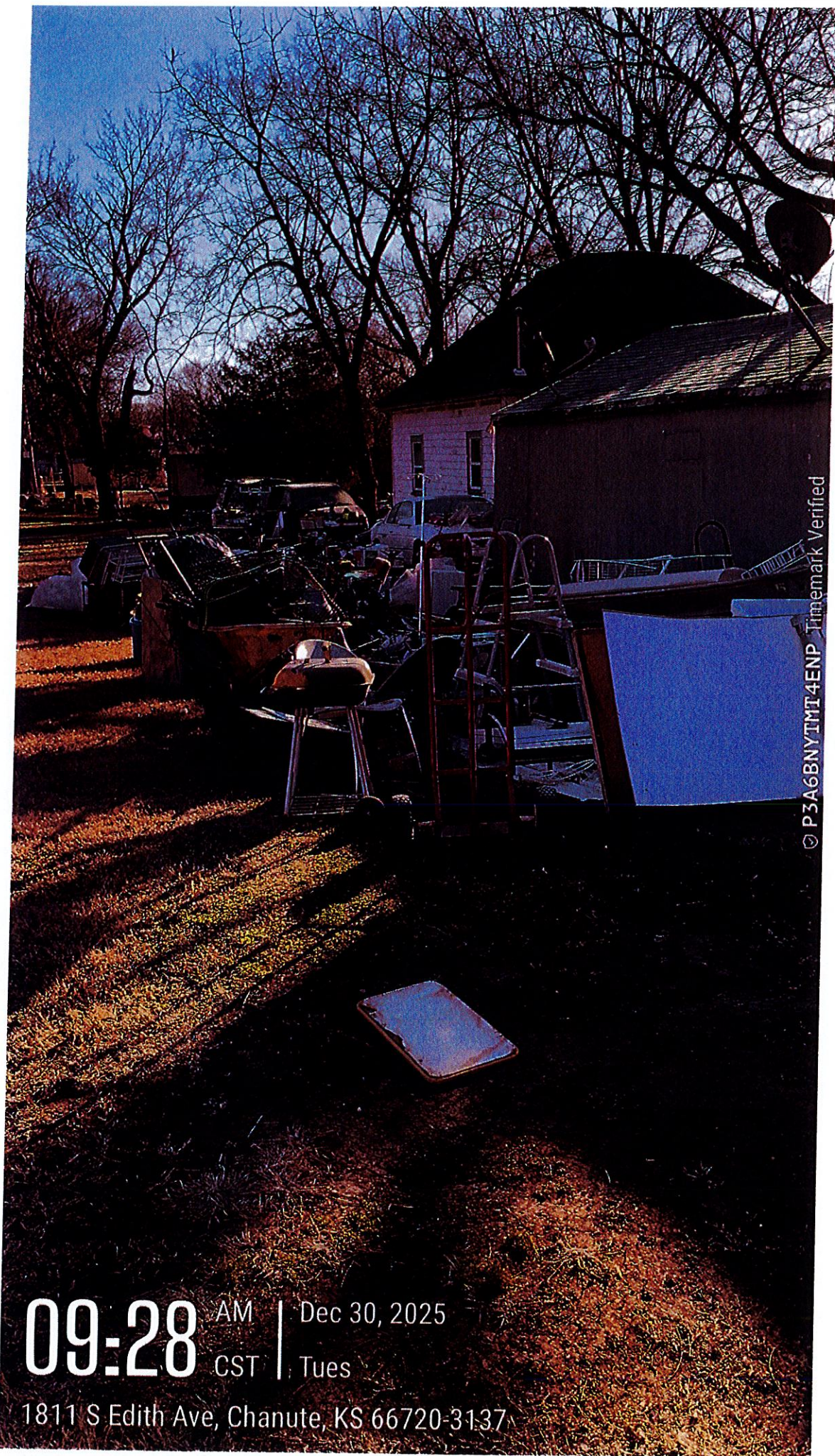
Notes: Remove all

Trash, junk and Refuse

Inoperable vehicles

LGUEYX4EMGMBR Timemark Verified

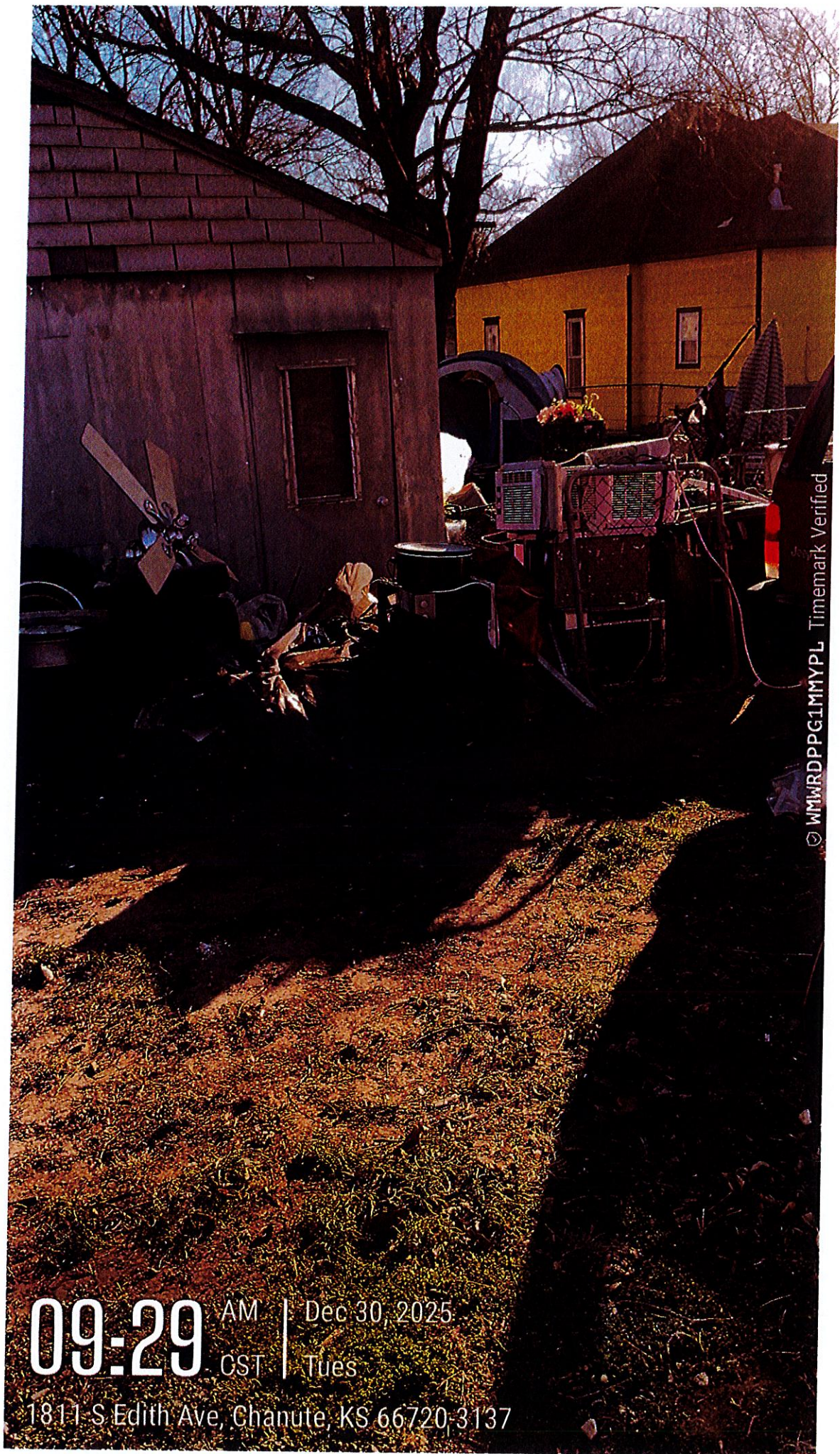




© P3A6BNYTMT4ENP Timemark Verified

09:28 AM | Dec 30, 2025
CST | Tues

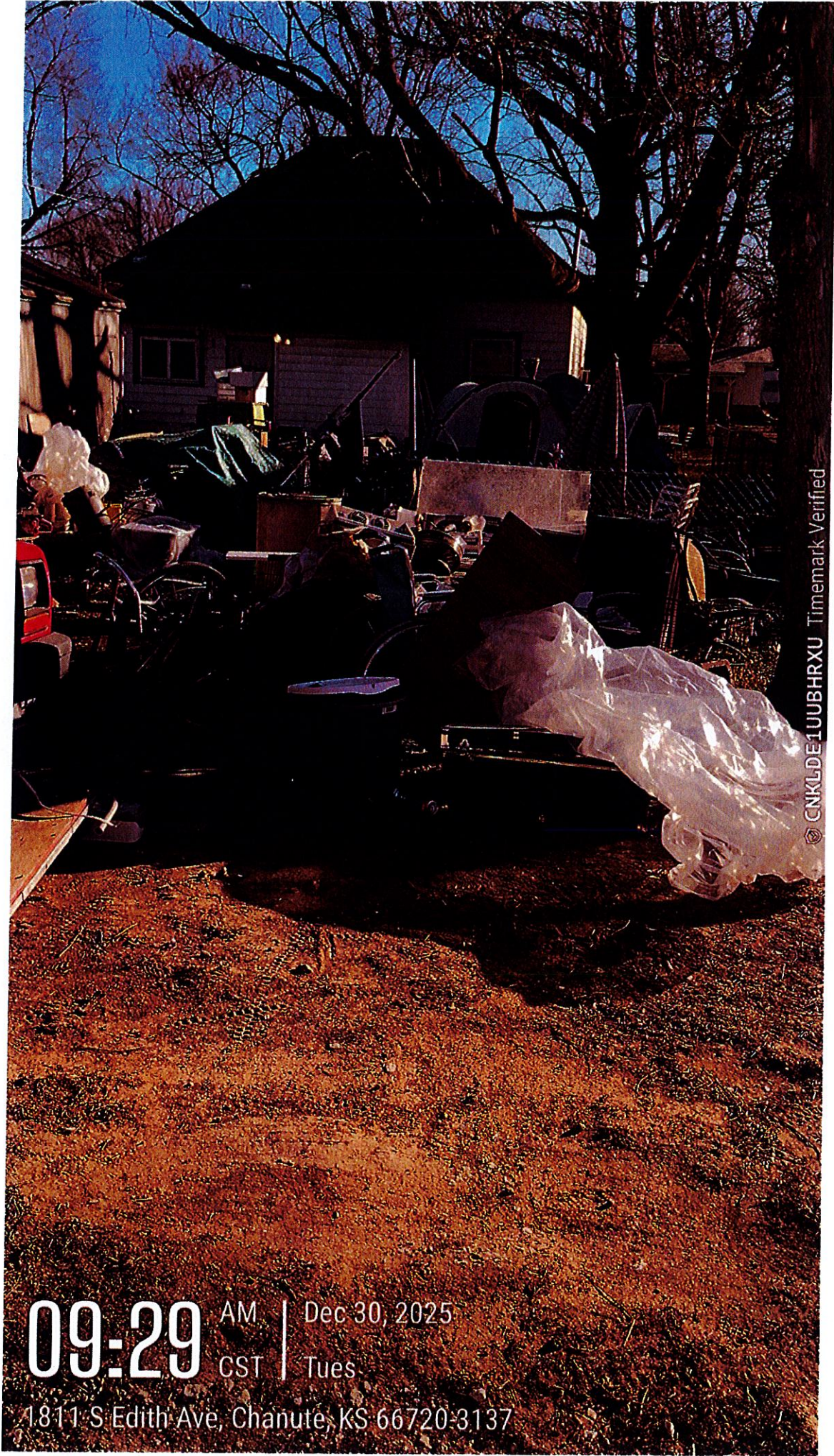
1811 S Edith Ave, Chanute, KS 66720-3137



WMWRDPPPG1MMYPL Timemark Verified

09:29 AM | Dec 30, 2025
CST | Tues

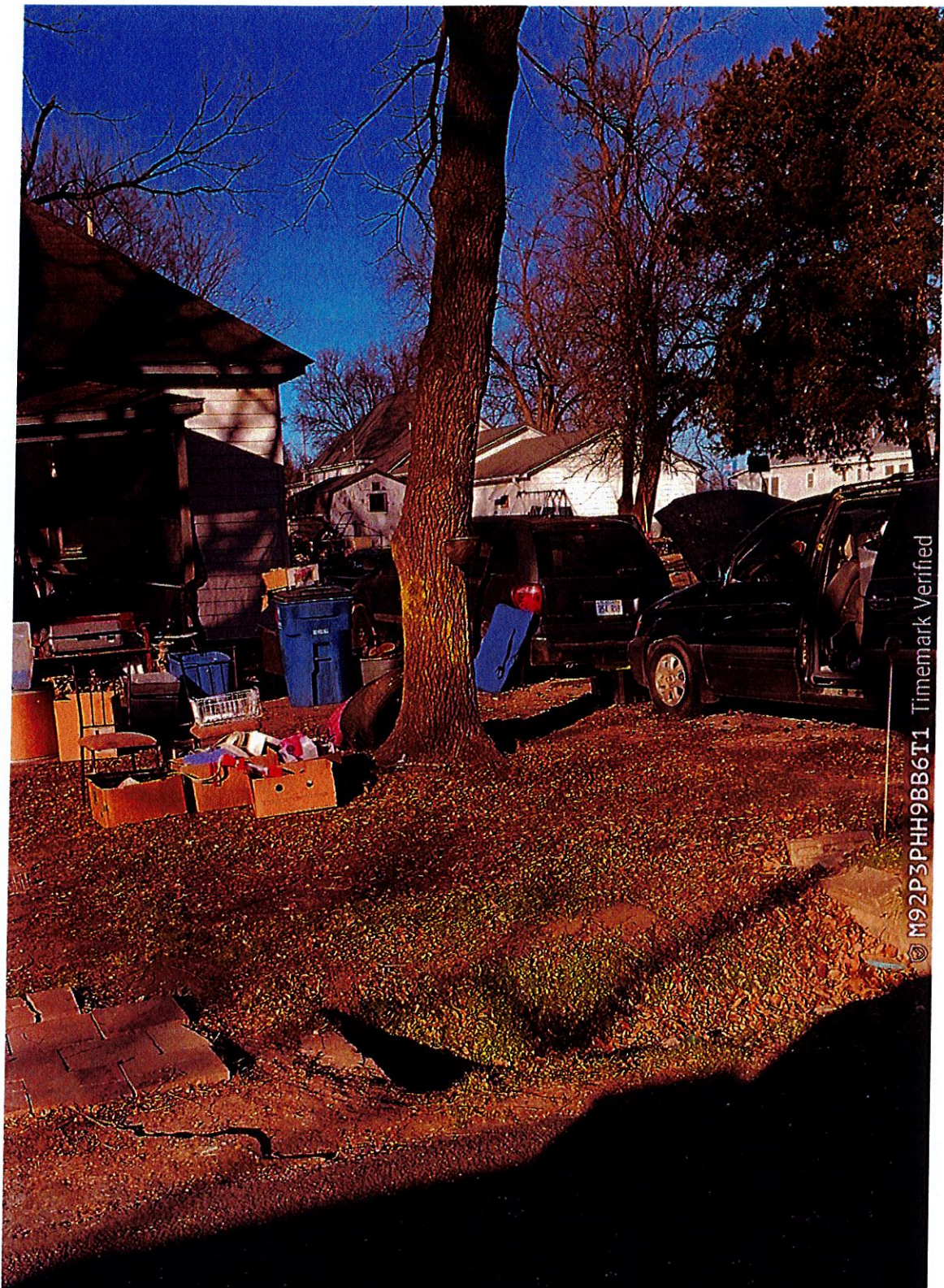
1811 S Edith Ave, Chanute, KS 66720-3137



© CNKLDE1UUBHRXU Timemark Verified

09:29 AM | Dec 30, 2025
CST | Tues

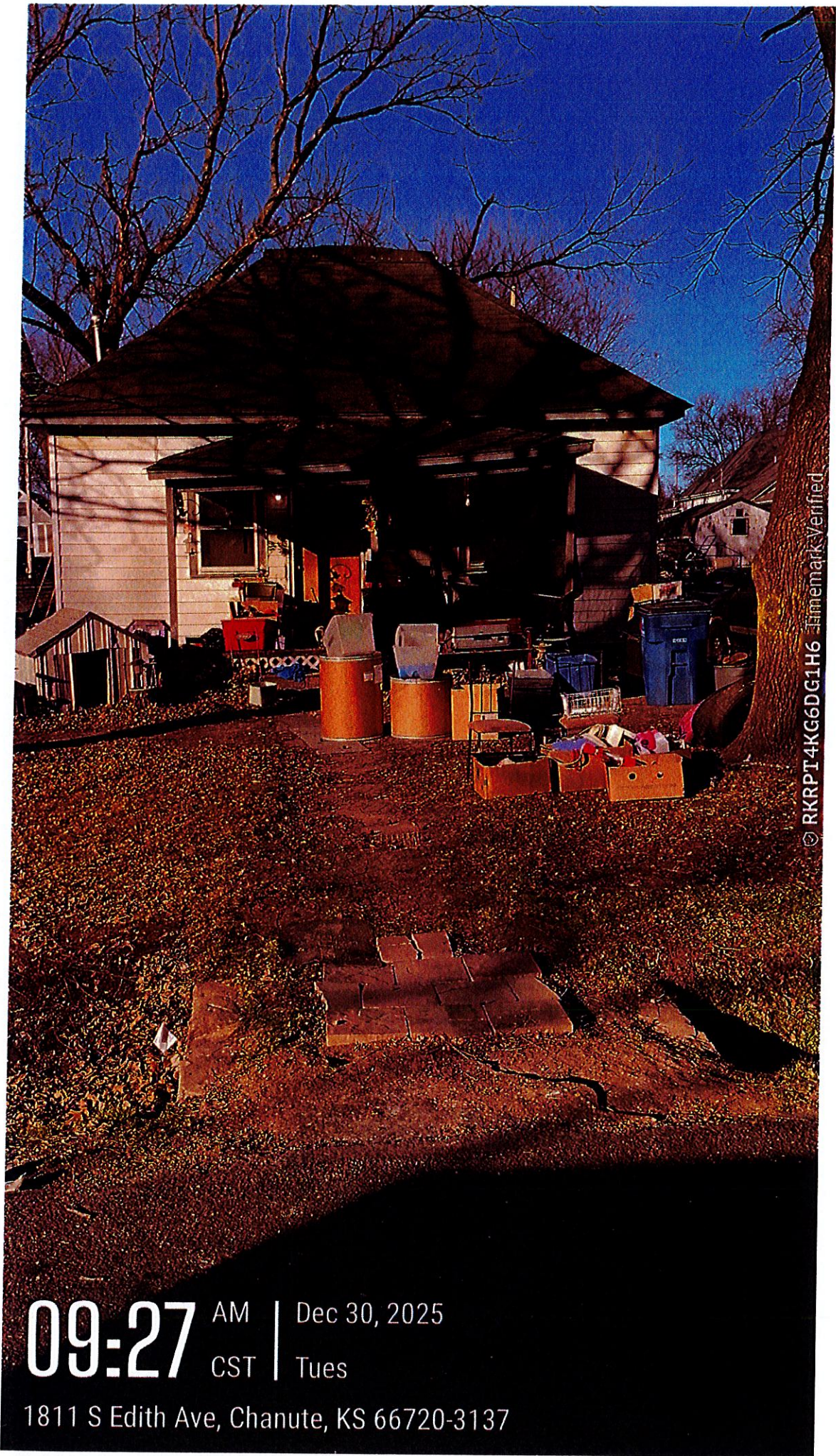
1811 S Edith Ave, Chanute, KS 66720-3137



M92P3PHH9BB6T1 Timemark Verified

09:27 AM | Dec 30, 2025
CST | Tues

1811 S Edith Ave, Chanute, KS 66720-3137



© RKRPT4KG6DG1H6 Timemark Verified

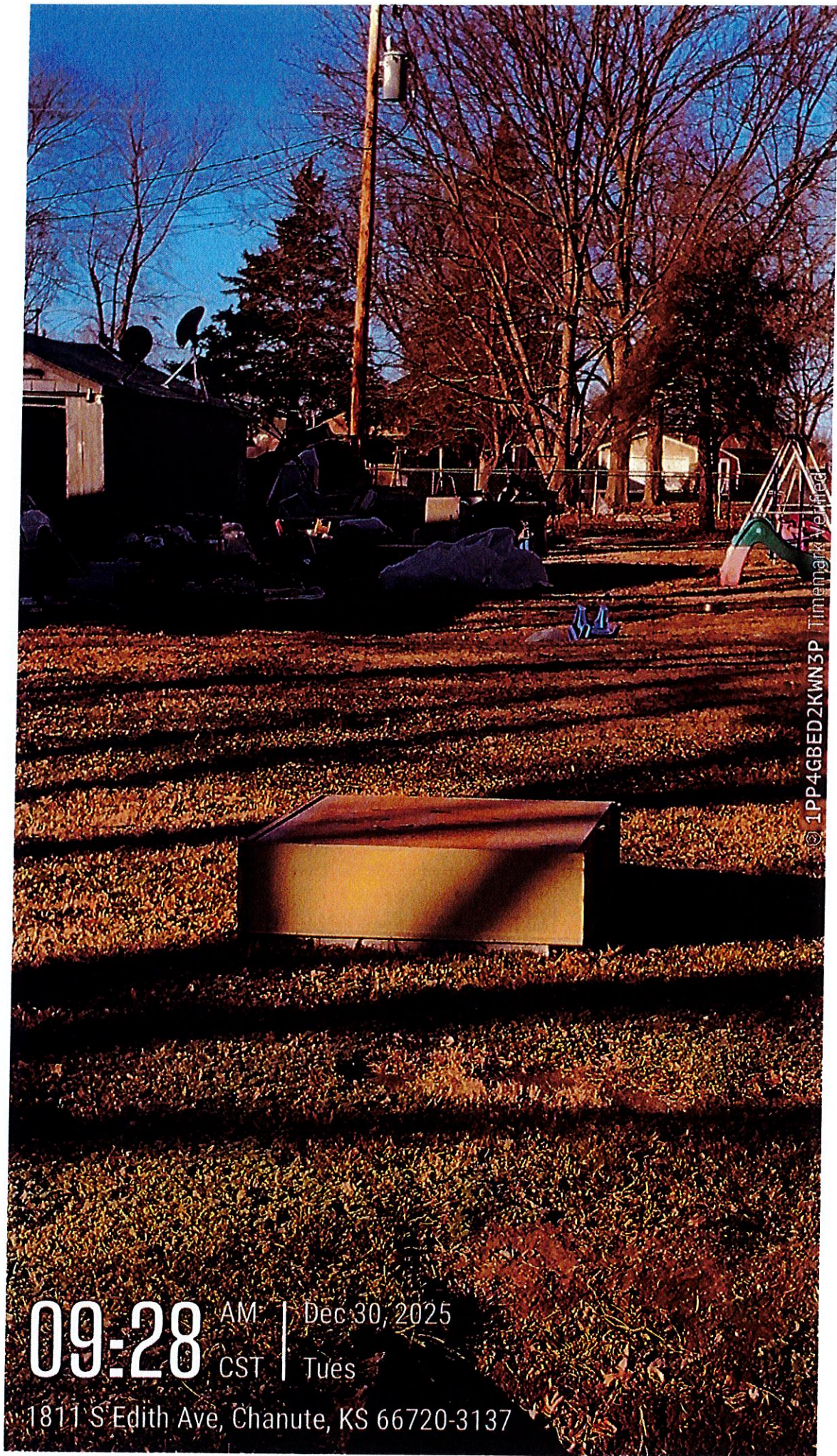
09:27 AM | Dec 30, 2025
CST | Tues

1811 S Edith Ave, Chanute, KS 66720-3137



09:28 AM | Dec 30, 2025
CST | Tues
1811 S Edith Ave, Chanute, KS 66720-3137

HHK4YCYRX34XXA Timemark Verified



© 1PP4GBED2KWN3P Timemark Verified

09:28 AM | Dec 30, 2025
CST | Tues

1811 S Edith Ave, Chanute, KS 66720-3137



© K1LMLL6PM142W6 Timemask Verified

09:40 AM | Jan 09, 2026
CST | Fri

1811 S Edith Ave, Chanute, KS 66720-3137

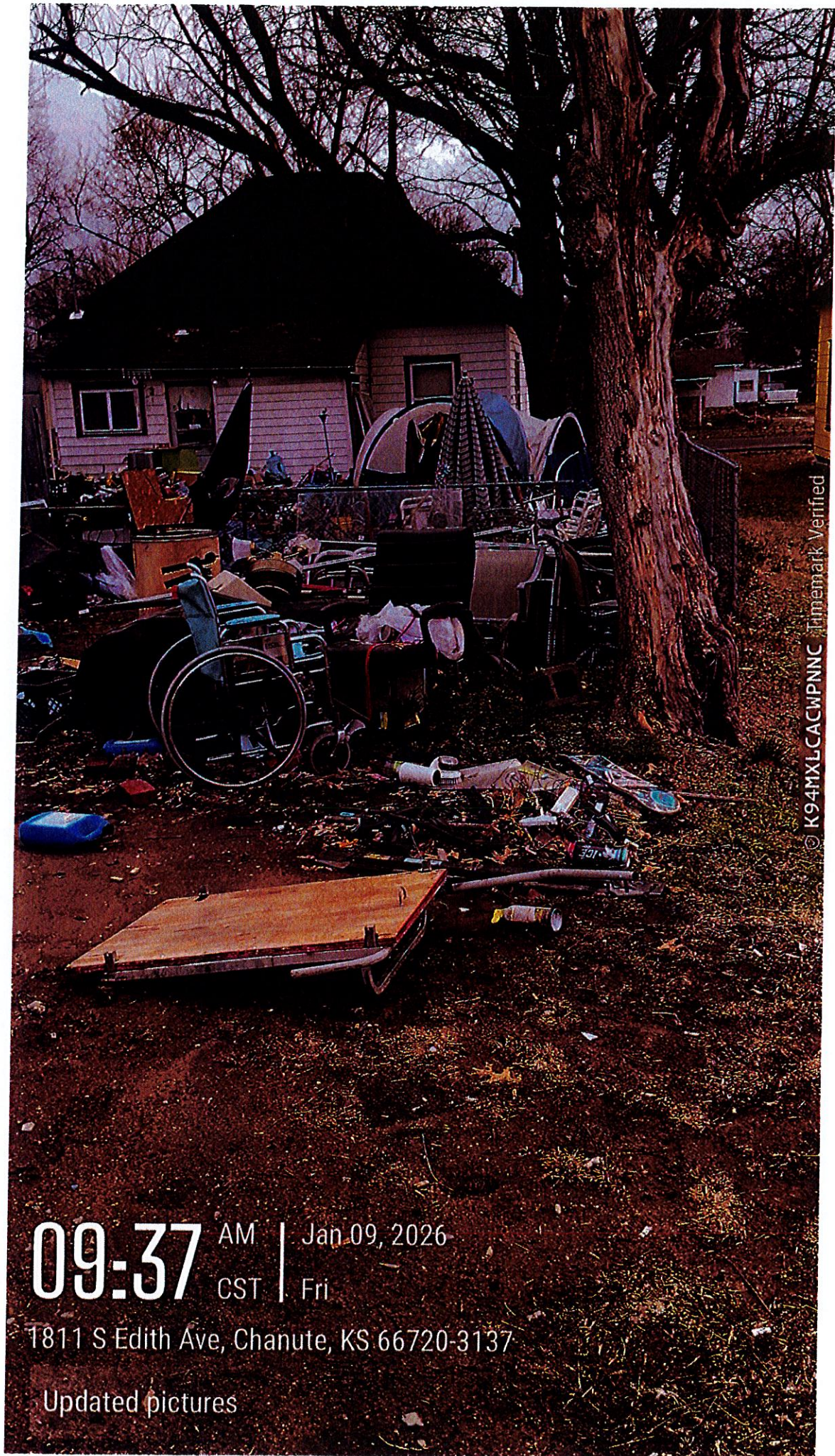
Updated pictures



09:40 AM | Jan 09, 2026
CST | Fri

1811 S Edith Ave, Chanute, KS 66720-3137

Updated pictures



© K94MXLCACWPNNC Timemark Verified

09:37 AM | Jan 09, 2026
CST | Fri

1811 S Edith Ave, Chanute, KS 66720-3137

Updated pictures

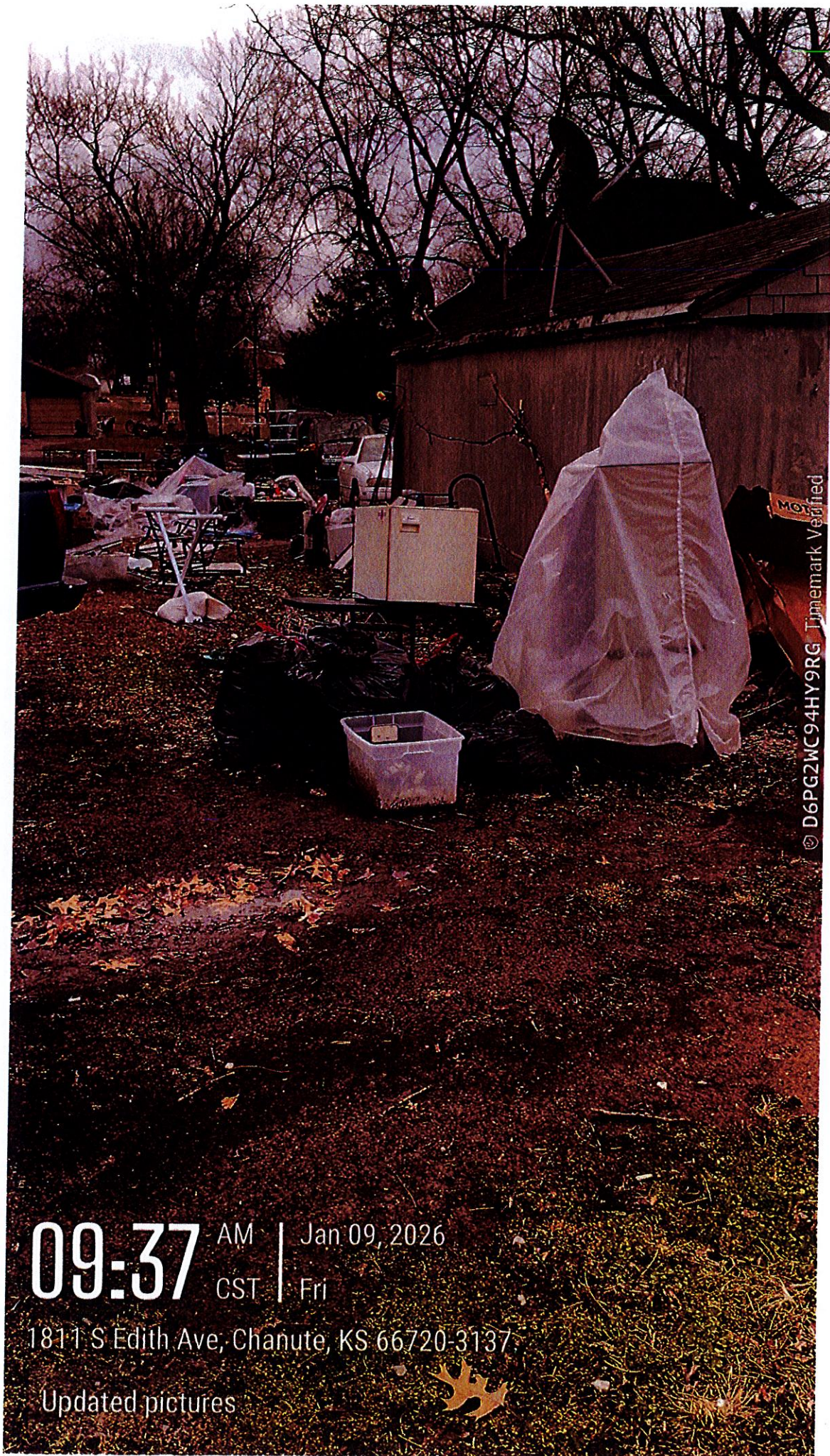


09:37

AM | Jan 09, 2026
CST | Fri

1811 S Edith Ave, Chanute, KS 66720-3137

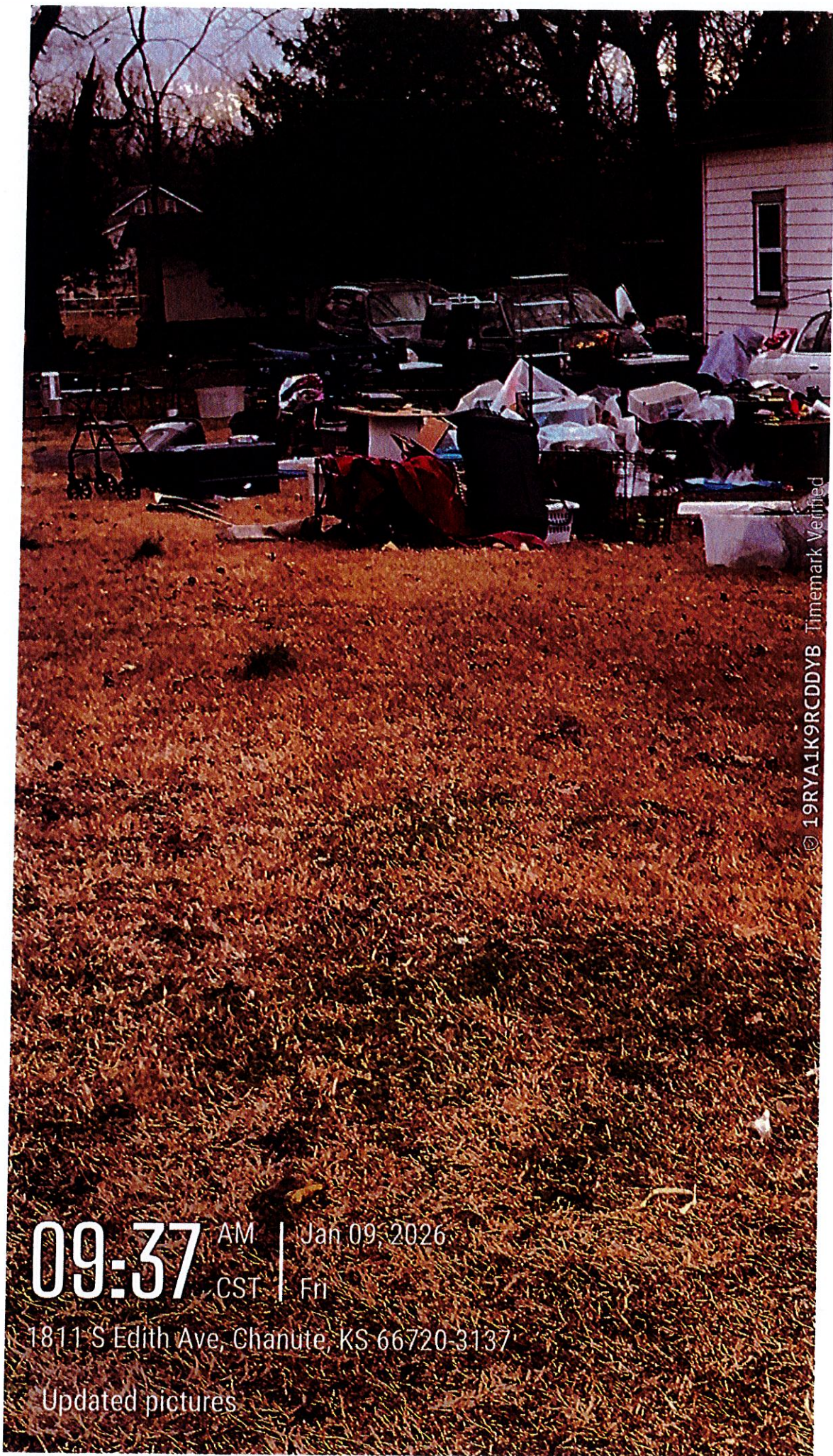
Updated pictures



09:37 AM | Jan 09, 2026
CST | Fri

1811 S Edith Ave, Chanute, KS 66720-3137

Updated pictures



© 19RYA1K9RCDDYB Timemark Verified

09:37 AM | Jan 09, 2026
CST | Fri

1811 S Edith Ave, Chanute, KS 66720-3137

Updated pictures

RESOLUTION NO. _____

A RESOLUTION DECLARING THAT THE PROPERTY LOCATED AT 1811 SOUTH EDITH IS IN VIOLATION OF CHANUTE MUNICIPAL CODE, SECTIONS 8.20.010 (G) AND 10.30.030, AND AUTHORIZING ABATEMENT OF CERTAIN NUISANCES CONTAINED THEREON.

WHEREAS, on December 9, 2025, the property located at 1811 S. Edith was found to be in violation of Chanute Municipal Code Sections 8.20.010 (G) and 10.30.030 and notice was sent by certified mail to the owner, Robert Kinyon, notifying said owner that he was in violation of Chanute Municipal Code, Sections 8.20.010 (G) and 10.30.030, due to allowing an undue and excessive accumulation of trash, junk, refuse (including items on front porch), and inoperable vehicle(s) to remain on said property.

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

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

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

That on December 9, 2025, the property located at 1811 S. Edith was found to be in violation of Chanute Municipal Code, Sections 8.20.010 (G) and 10.30.030, and there has been no substantial attempt by the owner, Robert Kinyon, to abate said nuisances. Proper notice of this violation was provided to the owner and no administrative hearing was requested. Accordingly, the City of Chanute and/or its contractors is authorized and ordered to abate the nuisances from the aforementioned property on or after February 6, 2026, after passage of this Resolution, pursuant to Chanute Municipal Code, Sections 8.20.080 and 10.30.100.

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

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

Adopted this 26th day of January, 2026.

Jacob LaRue, Mayor

ATTEST:

Tina L. Bailey, City Clerk

APPROVED AS TO FORM:

David S. Brake, City Attorney

1/14/2026 8:19 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: 1/09/2026 THRU 1/14/2026
 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-10478	101 21911.09.000	Building Depo: Central Park - Finle	126822		50.00
01-0278	PETTY CASH	I-10479	101 21911.09.000	Building Depo: Central Park - Harri	126822		50.00
				VENDOR 01-0278	TOTALS		100.00
01-2700	KANSAS STATE TREASURER I-12-2025		101 21911.06.000	Court Fees Du: Court Fees Due to th	126797		1,108.88
				VENDOR 01-2700	TOTALS		1,108.88
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	1,208.88

PAGE: 2
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0230	MAIN STREET CHANUTE	I-2026	101 4111.00-5902.00	Appropriation:	2026 Contribution	126809	42,000.00
					VENDOR 01-0230	TOTALS	42,000.00
01-0278	PETTY CASH	I-10481	101 4111.00-5401.00	Advertising	: Operation Soupline	126822	200.00
					VENDOR 01-0278	TOTALS	200.00
01-1582	AL'S JEWELRY, LLC	I-01062026	101 4111.00-5903.00	Awards	: Retirment/Egner Engr	126734	145.00
					VENDOR 01-1582	TOTALS	145.00
01-3904	VERIZON WIRELESS	I-6131848295	101 4111.00-5211.00	Telephone Ser:	Cell Phones	126839	120.03
					VENDOR 01-3904	TOTALS	120.03
01-5694	T-MOBILE	I-995259911 12-2025	101 4111.00-5211.00	Telephone Ser:	Cell Phones	126832	21.57
					VENDOR 01-5694	TOTALS	21.57
				DEPARTMENT 111	CITY COMMISSION	TOTAL:	42,486.60

1/14/2026 8:19 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: 1/09/2026 THRU 1/14/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0163	HENSHALL, PENNINGTON	I-2500-12	101 4121.00-3221.00	Legal Service:	Legal Services Dec 2 126787		2,250.00
						VENDOR 01-0163 TOTALS	2,250.00
						DEPARTMENT 121 MUNICIPAL COURT TOTAL:	2,250.00

1/14/2026 8:19 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
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BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0070	CHANUTE CHAMBER	I-16569	101 4131.00-5803.00	Dues & Member:	2026 Membership Dues	126740	1,782.00
01-0070	CHANUTE CHAMBER	I-16603	101 4131.00-5703.00	Meeting Expen:	Board Meeting	126740	24.00
						VENDOR 01-0070 TOTALS	1,806.00
01-1673	KACM	I-1598	101 4131.00-5803.00	Dues & Member:	2026 Membership Dues	126793	200.00
						VENDOR 01-1673 TOTALS	200.00
01-3904	VERIZON WIRELESS	I-6131848295	101 4131.00-5211.00	Telephone Ser:	Cell Phones	126839	81.56
						VENDOR 01-3904 TOTALS	81.56
01-5053	GTT COMMUNICATIONS, IN I-INV11549203		101 4131.00-5211.00	Telephone Ser:	VOIP	126784	55.29
						VENDOR 01-5053 TOTALS	55.29
01-5216	COPY PRODUCTS INC	I-573411	101 4131.00-4312.00	R&M:Office Eq:	CM Copier Maint	126771	105.36
						VENDOR 01-5216 TOTALS	105.36
						DEPARTMENT 131 CITY MANAGER'S OFFICE TOTAL:	2,248.21

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5053	GTT COMMUNICATIONS, IN	I-INV11549203	101 4132.00-5211.00	Telephone Ser:	VOIP	126784	41.46
					VENDOR 01-5053	TOTALS	41.46
				DEPARTMENT 132	GENERAL ADMIN. SERVICE	TOTAL:	41.46

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5053	GTT COMMUNICATIONS, IN	I-INV11549203	101 4133.00-5211.00	Telephone Ser:	VOIP	126784	27.64
				VENDOR 01-5053	TOTALS		27.64
01-5216	COPY PRODUCTS INC	I-573411	101 4133.00-4312.00	R&M:Office Eq:	CM Copier Maint	126771	105.36
				VENDOR 01-5216	TOTALS		105.36
				DEPARTMENT 133	HUMAN RESOURCES	TOTAL:	133.00

1/14/2026 8:19 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 141 COMMUNITY DEVELOPMENT
 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
01-0080	CHANUTE TRIBUNE	I-12312025	101 4141.00-5404.00	Legal Publica:	Legal Notice - Final	126743	88.75
01-0080	CHANUTE TRIBUNE	I-12312025	101 4141.00-5404.00	Legal Publica:	Res 2025-140 RHID/Ch	126743	755.00
					VENDOR 01-0080 TOTALS		843.75
01-0086	CITY OF CHANUTE	I-01-482 01012026	101 4141.00-4106.00	Fiber	: Internet - Com Dev	126747	100.00
					VENDOR 01-0086 TOTALS		100.00
01-5053	GTT COMMUNICATIONS, IN	I-INV11549203	101 4141.00-5211.00	Telephone Ser:	VOIP	126784	55.29
					VENDOR 01-5053 TOTALS		55.29
				DEPARTMENT 141	COMMUNITY DEVELOPMENT	TOTAL:	999.04

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1/14/2026 8:19 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
01-0086	CITY OF CHANUTE	I-01-482 01012026	101 4171.01-4106.00	Fiber	: Internet - Mem Bldg	126747	400.00
01-0086	CITY OF CHANUTE	I-01-482 01012026	101 4171.08-4106.00	Fiber	: Internet - Armory	126747	200.00
					VENDOR 01-0086 TOTALS		600.00
01-0089	CLEAVERS FARM SUPPLY	I-2601-780251	101 4171.01-4313.00	R&M:Plumbing/:	Salt - Boiler	126766	53.94
					VENDOR 01-0089 TOTALS		53.94
01-0289	QUILL CORPORATION	I-47023089	101 4171.01-6536.00	Janitorial &	: Kleenex	126825	57.84
					VENDOR 01-0289 TOTALS		57.84
01-0657	LOCKE SUPPLY COMPANY	I-57276903-00	101 4171.01-4313.00	R&M:Plumbing/:	Filter	126807	9.76
01-0657	LOCKE SUPPLY COMPANY	I-57311242-00	101 4171.08-4313.00	R&M:Plumbing/:	New Flush Valve - Di	126807	23.84
					VENDOR 01-0657 TOTALS		33.60
01-0715	CLEAN UNIFORM COMPANY	I-22326477	101 4171.01-6536.00	Janitorial &	: Mop Heads - Public B	126765	5.52
					VENDOR 01-0715 TOTALS		5.52
01-4375	CDL	I-W39147	101 4171.10-4313.00	R&M:Plumbing/:	HVAC Repairs	126737	515.98
01-4375	CDL	I-W39156	101 4171.11-4313.00	R&M:Plumbing/:	HVAC Repairs	126737	229.76
01-4375	CDL	I-W39576	101 4171.11-4313.00	R&M:Plumbing/:	HVAC Repairs	126737	159.32
01-4375	CDL	I-W39579	101 4171.10-4313.00	R&M:Plumbing/:	HVAC Repairs Repairs	126737	737.41
					VENDOR 01-4375 TOTALS		1,642.47
01-5053	GTT COMMUNICATIONS, IN	I-INV11549203	101 4171.01-5211.00	Telephone Ser:	VOIP	126784	13.82
					VENDOR 01-5053 TOTALS		13.82

DEPARTMENT 171 PUBLIC BUILDINGS/GROUNDS TOTAL: 2,407.19

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
=====	=====	=====	=====	=====	=====	=====	=====
01-0086	CITY OF CHANUTE	I-01-482 01012026	101 4211.05-4106.00	Fiber	: Internet - Police	126747	100.00
					VENDOR 01-0086	TOTALS	100.00
01-0325	TOP HAT CLEANERS	I-1857	101 4211.05-3304.00	Laundry / Dry:	PD Uniform Cleaning	126834	80.00
					VENDOR 01-0325	TOTALS	80.00
01-0462	KANSAS ASSOCIATION OF	I-2026	101 4211.01-5803.00	Dues & Member:	2nd Class City Dues	126794	140.00
					VENDOR 01-0462	TOTALS	140.00
01-0868	MID-STATES ORGANIZED	I-2601830-IN	101 4211.05-5803.00	Dues & Member:	Membership	126813	150.00
					VENDOR 01-0868	TOTALS	150.00
01-5053	GTT COMMUNICATIONS, IN	I-INV11549203	101 4211.05-5211.00	Telephone Ser:	VOIP	126784	96.75
					VENDOR 01-5053	TOTALS	96.75
01-5216	COPY PRODUCTS INC	I-573413	101 4211.05-4312.00	R&M:Office Eq:	PD Copier Maint	126771	175.26
					VENDOR 01-5216	TOTALS	175.26
01-5552	DATAPILOT, INC	I-9858156	101 4211.05-4409.00	Other Rentals:	PD Yearly Software M	126774	2,595.00
					VENDOR 01-5552	TOTALS	2,595.00
01-5694	T-MOBILE	I-995259911 12-2025	101 4211.05-5211.00	Telephone Ser:	Cell Phones	126832	2,247.70
					VENDOR 01-5694	TOTALS	2,247.70
01-9012	CITY OF CHANUTE	I-CY7-MBLDG 010726	101 4211.05-4101.00	Electric	: Range - Electric	126757	27.51
01-9012	CITY OF CHANUTE	I-CY7-MBLDG 010726	101 4211.05-4104.00	Trash	: Range - Trash	126757	49.55
					VENDOR 01-9012	TOTALS	77.06
				DEPARTMENT 211	POLICE	TOTAL:	5,661.77

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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

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0657	LOCKE SUPPLY COMPANY	I-57130762-01	101 4216.00-4302.00	R&M:Building	: Update Electrical Ci	126807	10.40
				VENDOR 01-0657	TOTALS		10.40
01-3689	MODERN MARKETING	I-MM1166573	101 4216.00-5309.00	Miscellaneous:	Fidget Highlighters	126814	661.59
				VENDOR 01-3689	TOTALS		661.59
01-4284	LABORCHEX	I-202601042	101 4216.00-3213.00	Employment Te:	Background Check - D	126801	22.95
				VENDOR 01-4284	TOTALS		22.95
01-5053	GTT COMMUNICATIONS, IN	I-INV11549203	101 4216.00-5211.00	Telephone Ser:	VOIP	126784	138.21
				VENDOR 01-5053	TOTALS		138.21
01-5517	TRANSUNION RISK AND AL	I-6355732-202512-1	101 4216.00-3399.00	Other Contrac:	Contract	126835	127.50
01-5517	TRANSUNION RISK AND AL	I-6355732-202512-1	101 4216.00-3399.00	Other Contrac:	Contract	126835	127.50
				VENDOR 01-5517	TOTALS		255.00
				DEPARTMENT 216	DISPATCH	TOTAL:	1,088.15

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VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0088	CLEAVERS FARM & HOME	C-2512-775059	101	4221.02-6107.00	Small Items o:	Credit	126767	49.26
01-0088	CLEAVERS FARM & HOME	C-2512-775065	101	4221.02-6107.00	Small Items o:	Credit	126767	49.26
01-0088	CLEAVERS FARM & HOME	I-2512-770299	101	4221.02-6107.00	Small Items o:	Light Hanging Kit	126767	49.26
01-0088	CLEAVERS FARM & HOME	I-2512-775066	101	4221.02-6107.00	Small Items o:	Light Hanging Kit	126767	49.26
						VENDOR 01-0088	TOTALS	0.00
01-0089	CLEAVERS FARM SUPPLY	I-2512-777424	101	4221.02-6536.00	Janitorial & :	Pine-sol	126766	14.39
						VENDOR 01-0089	TOTALS	14.39
01-2610	AIRGAS USA, LLC	I-9167855299	101	4221.02-5702.00	Freight Charg:	Shipping	126733	12.90
						VENDOR 01-2610	TOTALS	12.90
01-2684	BUMPER TO BUMPER	I-1683420	101	4221.02-4311.00	R&M:Motor Veh:	Filters	126736	49.07
						VENDOR 01-2684	TOTALS	49.07
01-3904	VERIZON WIRELESS	I-6131848295	101	4221.02-5211.00	Telephone Ser:	Cell Phones	126839	40.01
						VENDOR 01-3904	TOTALS	40.01
01-4149	ED M FELD EQUIPMENT CO	I-INV20821	101	4221.02-4329.00	R&M:Other Mac:	SCBA Repair	126777	168.88
						VENDOR 01-4149	TOTALS	168.88
01-5053	GTT COMMUNICATIONS, IN	I-INV11549203	101	4221.02-5211.00	Telephone Ser:	VOIP	126784	27.64
						VENDOR 01-5053	TOTALS	27.64
01-5243	PRAIREFIRE COFFEE ROAS	I-1699591	101	4221.02-6528.00	Food	: Coffee	126824	70.50
01-5243	PRAIREFIRE COFFEE ROAS	I-1705891	101	4221.02-6528.00	Food	: Coffee	126824	195.50
						VENDOR 01-5243	TOTALS	266.00
01-5257	LAKELAND OFFICE SYSTEM	I-IN696925	101	4221.02-3399.00	Other Contrac:	FD Copier	126802	77.23
						VENDOR 01-5257	TOTALS	77.23

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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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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5283	AMAZON CAPITAL SERVICE	I-19D7-WVHD-6YLY	101 4221.01-6101.00	Office Suppli:	Label Tape	126735	33.76
01-5283	AMAZON CAPITAL SERVICE	I-1T6D-H7XM-D6JM	101 4221.02-6107.00	Small Items o:	Radio Holder with St	126735	93.99
01-5283	AMAZON CAPITAL SERVICE	I-1V6R-KQ4N-DTYD	101 4221.02-6101.00	Office Suppli:	Calculator Ink	126735	69.89
				VENDOR 01-5283	TOTALS		197.64
01-5590	CHAD RAIDA	I-01062026	101 4221.02-5704.00	Meeting Expen:	Fire Instructor 1	126826	166.00
				VENDOR 01-5590	TOTALS		166.00
01-5663	MARK STOKES	I-01062026	101 4221.02-5704.00	Meeting Expen:	Fire Instructor 1	126830	166.00
				VENDOR 01-5663	TOTALS		166.00
01-5782	CREATIVE PRODUCT SOURC	I-CPI109013	101 4221.02-6101.00	Office Suppli:	Pens	126773	413.23
				VENDOR 01-5782	TOTALS		413.23
01-5800	PEAC SOLUTIONS	I-41387751	101 4221.02-3399.00	Other Contrac:	FD Copier	126819	73.60
				VENDOR 01-5800	TOTALS		73.60
				DEPARTMENT 221	FIRE	TOTAL:	1,672.59

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0084	CITY OF CHANUTE	I-01-004 01012026	101 4231.00-4107.00	Landfill Fees:	ACO Landfill	126745	15.09
					VENDOR 01-0084	TOTALS	15.09
01-0086	CITY OF CHANUTE	I-01-482 01012026	101 4231.00-4106.00	Fiber	: Internet - ACO	126747	100.00
					VENDOR 01-0086	TOTALS	100.00
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-388288	101 4231.00-4329.00	R&M:Other Mac:	Wiper Blades - \$356	126817	32.38
					VENDOR 01-0268	TOTALS	32.38
01-1582	AL'S JEWELRY, LLC	I-12022025	101 4231.00-3399.00	Other Contrac:	Engraving- Retiremen	126734	5.00
					VENDOR 01-1582	TOTALS	5.00
01-9012	CITY OF CHANUTE	I-CY7-MBLDG 010726	101 4231.00-4101.00	Electric	: ACO - Electric	126757	652.33
01-9012	CITY OF CHANUTE	I-CY7-MBLDG 010726	101 4231.00-4102.00	Water	: ACO - Water	126757	45.64
01-9012	CITY OF CHANUTE	I-CY7-MBLDG 010726	101 4231.00-4104.00	Trash	: ACO - Trash	126757	49.55
01-9012	CITY OF CHANUTE	I-CY7-MBLDG 010726	101 4231.00-4105.00	Sewer	: ACO - Sewer	126757	38.77
					VENDOR 01-9012	TOTALS	786.29
				DEPARTMENT 231	ANIMAL CONTROL	TOTAL:	938.76

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VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 232 CIVIL DEFENSE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-9021	CITY OF CHANUTE	I-CY7-SIRENS 010726	101 4232.00-4101.00	Electric	: Sirens	126760	190.31
						VENDOR 01-9021 TOTALS	190.31
DEPARTMENT 232 CIVIL DEFENSE						TOTAL:	190.31

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VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 321 CEMETERY
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 1/09/2026 THRU 1/14/2026
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01-482 01012026	101 4321.00-4106.00	Fiber	: Internet - Cemetery	126747	100.00
					VENDOR 01-0086	TOTALS	100.00
01-0337	UTILITY CONSULTANTS, I	I-38326	101 4321.00-3212.00	Employee Drug:	Drug Testing	126837	60.00
					VENDOR 01-0337	TOTALS	60.00
01-9009	CITY OF CHANUTE	I-CY7-Parks 010726	101 4321.00-4101.00	Electric	: Electric	126755	25.00
01-9009	CITY OF CHANUTE	I-CY7-Parks 010726	101 4321.00-4102.00	Water	: Water	126755	30.00
					VENDOR 01-9009	TOTALS	55.00
					DEPARTMENT 321 CEMETERY	TOTAL:	215.00

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DEPARTMENT: 331 AIRPORT

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

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01-482 01012026	101 4331.00-4106.00	Fiber	: Internet - Airport	126747	200.00
					VENDOR 01-0086	TOTALS	200.00
01-0089	CLEAVERS FARM SUPPLY	I-2512-778065	101 4331.00-6599.00	Miscellaneous:	Propane	126766	23.92
					VENDOR 01-0089	TOTALS	23.92
01-0273	HOIDALE	I-INV27366	101 4331.00-7425.00	Trucks	: Calibrate Fuel Truck	126788	250.48
					VENDOR 01-0273	TOTALS	250.48
01-0278	PETTY CASH	I-10477	101 4331.00-5707.00	Travel Expens:	Christmas Lunch Meet	126822	48.08
					VENDOR 01-0278	TOTALS	48.08
01-2684	BUMPER TO BUMPER	I-1683155	101 4331.00-7425.00	Trucks	: Trans Fluid	126736	36.00
					VENDOR 01-2684	TOTALS	36.00
01-3904	VERIZON WIRELESS	I-6131848295	101 4331.00-5211.00	Telephone Ser:	Cell Phones	126839	41.55
					VENDOR 01-3904	TOTALS	41.55
				DEPARTMENT 331	AIRPORT	TOTAL:	600.03

1/14/2026 8:19 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 511 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
01-0084	CITY OF CHANUTE	I-01-046 010126	101 4511.00-4107.00	Landfill Fees: Parks	Landfill Fees	126745	569.25
				VENDOR 01-0084	TOTALS		569.25
01-0086	CITY OF CHANUTE	I-01-482 01012026	101 4511.00-4106.00	Fiber	: Internet - Parks	126747	100.00
				VENDOR 01-0086	TOTALS		100.00
01-0337	UTILITY CONSULTANTS, I	I-38326	101 4511.00-3212.00	Employee Drug:	Drug Testing	126837	540.00
				VENDOR 01-0337	TOTALS		540.00
01-0715	CLEAN UNIFORM COMPANY	I-22326477	101 4511.00-6536.00	Janitorial & :	Mop Heads - Parks	126765	5.32
				VENDOR 01-0715	TOTALS		5.32
01-9003	CITY OF CHANUTE	I-CY6-Parks 010726	101 4511.00-4101.00	Electric	: Electric	126751	186.94
01-9003	CITY OF CHANUTE	I-CY6-Parks 010726	101 4511.00-4102.00	Water	: Water	126751	30.00
				VENDOR 01-9003	TOTALS		216.94
01-9009	CITY OF CHANUTE	I-CY7-Parks 010726	101 4511.00-4101.00	Electric	: Electric	126755	2,026.63
01-9009	CITY OF CHANUTE	I-CY7-Parks 010726	101 4511.00-4102.00	Water	: Water	126755	838.04
01-9009	CITY OF CHANUTE	I-CY7-Parks 010726	101 4511.00-4103.00	Natural Gas	: Gas	126755	690.80
01-9009	CITY OF CHANUTE	I-CY7-Parks 010726	101 4511.00-4104.00	Trash	: Trash	126755	113.48
01-9009	CITY OF CHANUTE	I-CY7-Parks 010726	101 4511.00-4105.00	Sewer	: Sewer	126755	215.70
01-9009	CITY OF CHANUTE	I-CY7-Parks 010726	101 4511.00-4107.00	Landfill Fees:	Landfill	126755	0.72
				VENDOR 01-9009	TOTALS		3,885.37
				DEPARTMENT 511	PARKS	TOTAL:	5,316.88

1/14/2026 8:19 AM
VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 512 SWIMMING POOL
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 1/09/2026 THRU 1/14/2026
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-9014	CITY OF CHANUTE	I-CY6-Pool 010726	101 4512.00-4101.00	Electric	: Electric	126758	295.73
VENDOR 01-9014 TOTALS							295.73
DEPARTMENT 512 SWIMMING POOL TOTAL:							295.73

1/14/2026 8:19 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 516 GOLF COURSE
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/09/2026 THRU 1/14/2026
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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01-482 01012026	101 4516.00-4106.00	Fiber	: Internet - Golf Cour	126747	100.00
					VENDOR 01-0086	TOTALS	100.00
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-390486	101 4516.00-6565.00	Small Tools &	Battery Charger	126817	99.99
					VENDOR 01-0268	TOTALS	99.99
01-1783	PEPSI-COLA BEVERAGE SA	I-43929002	101 4516.00-6528.00	Food	: Beverages	126821	590.26
					VENDOR 01-1783	TOTALS	590.26
01-4375	CDL	I-W39535	101 4516.00-4329.00	R&M:Other Mac:	Repair Cooler	126737	519.14
					VENDOR 01-4375	TOTALS	519.14
01-4561	PETTY CASH-STONE CREEK	I-1507	101 4516.00-3399.00	Other Contrac:	Direct 4 Biz	126823	500.00
					VENDOR 01-4561	TOTALS	500.00
01-5039	KANSAS TURFGRASS FOUND	I-2026	101 4516.00-5803.00	Dues & Member:	2026 KTF Membership	126798	75.00
					VENDOR 01-5039	TOTALS	75.00
01-5053	GTT COMMUNICATIONS, IN	I-INV11549203	101 4516.00-5211.00	Telephone Ser:	VOIP	126784	13.82
					VENDOR 01-5053	TOTALS	13.82
01-5269	CENTRAL LINKS GOLF	I-110081763	101 4516.00-5803.00	Dues & Member:	2026 Member Club Due	126738	160.00
					VENDOR 01-5269	TOTALS	160.00
01-5371	EASY ICE	I-1902244	101 4516.00-4403.00	Rental/Lease :	Ice Machine Lease	126775	300.98
					VENDOR 01-5371	TOTALS	300.98
01-5586	ADT SECURITY SERVICES	I-1187187832	101 4516.00-3399.00	Other Contrac:	ADT Security - Golf	126732	140.12
					VENDOR 01-5586	TOTALS	140.12

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: 1/09/2026 THRU 1/14/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-9019	CITY OF CHANUTE	I-CY6-Golf 010726	101 4516.00-4101.00	Electric	: Electric	126759	1,895.58
01-9019	CITY OF CHANUTE	I-CY6-Golf 010726	101 4516.00-4102.00	Water	: Water	126759	732.18
01-9019	CITY OF CHANUTE	I-CY6-Golf 010726	101 4516.00-4103.00	Natural Gas	: Gas	126759	998.81
01-9019	CITY OF CHANUTE	I-CY6-Golf 010726	101 4516.00-4104.00	Trash	: Trash	126759	332.84
01-9019	CITY OF CHANUTE	I-CY6-Golf 010726	101 4516.00-4105.00	Sewer	: Sewer	126759	197.72
01-9019	CITY OF CHANUTE	I-CY6-Golf 010726	101 4516.00-4107.00	Landfill Fees	: Landfill	126759	3.78
VENDOR 01-9019						TOTALS	4,160.91

DEPARTMENT 516	GOLF COURSE	TOTAL:	6,660.22
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VENDOR SET 101	GENERAL	TOTAL:	88,132.40
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1/14/2026 8:19 AM
 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: 1/09/2026 THRU 1/14/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4320	CHANUTE REGIONAL DEVEL	I-12-2025	120 4611.00-8225.00	Transfer To C:	Dec Disbursement	126742	12,500.00
						VENDOR 01-4320 TOTALS	12,500.00
						DEPARTMENT 611 SALES TAX .25%-CRDA/CITY TOTAL:	12,500.00
						VENDOR SET 120 SALES TAX .25% -CRDA/CITYTOTAL:	12,500.00

1/14/2026 8:19 AM
VENDOR SET: 01 CITY OF CHANUTE
FUND : 215 CITY EMPLOYEE BENEFITS
DEPARTMENT: 199 EMPLOYEE BENEFITS
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 1/09/2026 THRU 1/14/2026
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0214	KERIT	I-2026-1	215 4199.00-2106.00	Workers' Comp:	Workman's Comp Renew	126799	126,815.68
						VENDOR 01-0214 TOTALS	126,815.68
01-0334	UNEMPLOYMENT INSURANCE	I-10271	215 4199.00-2107.00	Other Employee:	Quarterly Service Fe	126836	107.25
						VENDOR 01-0334 TOTALS	107.25
01-3093	COMPLIANCE ONE	I-336159	215 4199.00-2107.00	Other Employee:	Employee Assistance	126770	242.55
						VENDOR 01-3093 TOTALS	242.55
01-3099	CLINT MOORE	I-318528003	215 4199.00-2107.00	Other Employee:	Fitness Center Reimb	126815	165.00
						VENDOR 01-3099 TOTALS	165.00
01-4578	JEREMY KING	I-318242297	215 4199.00-2107.00	Other Employee:	Fitness Center Reimb	126800	165.00
						VENDOR 01-4578 TOTALS	165.00
01-5821	CADEN SCHWEGMAN	I-318593279	215 4199.00-2107.00	Other Employee:	Fitness Center Reimb	126828	91.98
						VENDOR 01-5821 TOTALS	91.98
						DEPARTMENT 199 EMPLOYEE BENEFITS TOTAL:	127,587.46
						VENDOR SET 215 CITY EMPLOYEE BENEFITS TOTAL:	127,587.46

1/14/2026 8:19 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 217 RECREATION COMPLEX
 DEPARTMENT: 550 RECREATION COMMISSION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/09/2026 THRU 1/14/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01-482 01012026	217 4550.00-4106.00	Fiber	: Internet - CRC	126747	100.00
						VENDOR 01-0086 TOTALS	100.00
						DEPARTMENT 550 RECREATION COMMISSION TOTAL:	100.00
						VENDOR SET 217 RECREATION COMPLEX TOTAL:	100.00

1/14/2026 8:19 AM
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: 1/09/2026 THRU 1/14/2026
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-1891	LILLY'S TOWING SERVICE	I-4833	311 4410.00-7310.00	Electric Proj: Unload Generators		126806	4,812.50
	PROJ: 510-2025-003	ELECTRIC PROJECTS		2025 Plt 3 Upgrades			
VENDOR 01-1891						TOTALS	4,812.50
DEPARTMENT 410						ELECTRIC PROJECTS	TOTAL: 4,812.50
VENDOR SET 311						CAPITAL IMPROVEMENT #1	TOTAL: 4,812.50

1/14/2026 8:19 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 501 ELECTRIC UTILITY
 DEPARTMENT: N/A NON-DEPARTMENTAL
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/09/2026 THRU 1/14/2026
 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-01022026	501 3000.00-7101.00	Residential S:	Setoff Collection Fe	126748	281.45
01-0086	CITY OF CHANUTE	I-17-1000-14 12-2025	501 3000.00-7101.00	Residential S:	Sec Dep Acct	126749	77.87
						VENDOR 01-0086 TOTALS	359.32
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	359.32

1/14/2026 8:19 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 501 ELECTRIC UTILITY
 DEPARTMENT: 411 ELECTRIC PRODUCTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/09/2026 THRU 1/14/2026
 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-01-482 01012026	501 4411.01-4106.00	Fiber	: Internet - Elec Prod	126747	500.00
					VENDOR 01-0086	TOTALS	500.00
01-0088	CLEAVERS FARM & HOME	I-2601-780789	501 4411.01-6599.00	Miscellaneous:	Rebar for Footings	126767	2,696.28
	PROJ: 510-2025-003	ELECTRIC PROJECTS		2025 Plt 3 Upgrades			
01-0088	CLEAVERS FARM & HOME	I-2601-780962	501 4411.01-6599.00	Miscellaneous:	Pallet of Wtr (Plt 3	126767	411.92
01-0088	CLEAVERS FARM & HOME	I-2601-781543	501 4411.01-6599.00	Miscellaneous:	Pallet of Water - Pl	126767	411.92
					VENDOR 01-0088	TOTALS	3,520.12
01-0186	JAYHAWK LUMBER & RENTA	I-42581	501 4411.01-6599.00	Miscellaneous:	3" Torx Deck Screws	126791	13.00
					VENDOR 01-0186	TOTALS	13.00
01-0192	KANSAS MUNICIPAL	I-20827	501 4411.01-5304.00	Training	: Apprentice Tuition -	126795	500.00
					VENDOR 01-0192	TOTALS	500.00
01-0337	UTILITY CONSULTANTS, I	I-38326	501 4411.01-3212.00	Employee Drug:	Drug Testing	126837	960.00
					VENDOR 01-0337	TOTALS	960.00
01-0715	CLEAN UNIFORM COMPANY	I-22329959	501 4411.01-6507.00	Clothing - Pr:	Uniforms - Pwr Plt	126765	89.90
					VENDOR 01-0715	TOTALS	89.90
01-2610	AIRGAS USA, LLC	I-9167904063	501 4411.01-4403.00	Rental/Lease :	CEMS Cylinder Lease	126733	42.56
					VENDOR 01-2610	TOTALS	42.56
01-3904	VERIZON WIRELESS	I-6131848295	501 4411.01-5211.00	Telephone Ser:	Cell Phones	126839	7.54
					VENDOR 01-3904	TOTALS	7.54
01-4503	SOUTHWEST POWER POOL,	I-IM-20260108-CHAN	501 4411.03-6556.00	Purchased Pow:	Pwr Purchase- Chanut	000602	50,986.00
01-4503	SOUTHWEST POWER POOL,	I-TRN-20251231-CHAN	501 4411.03-8101.00	Rounding over:	Transmission - Axtel	000602	0.01-
					VENDOR 01-4503	TOTALS	50,985.99

1/14/2026 8:19 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 501 ELECTRIC UTILITY
 DEPARTMENT: 411 ELECTRIC PRODUCTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/09/2026 THRU 1/14/2026
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5009	ORIZON	I-2025	501 4411.01-4110.00	Orizon Utilit:	Orizon's 2025 Utilit	126818	92,913.70
				VENDOR 01-5009	TOTALS		92,913.70
01-5053	GTT COMMUNICATIONS, IN	I-INV11549203	501 4411.01-5211.00	Telephone Ser:	VOIP	126784	96.75
				VENDOR 01-5053	TOTALS		96.75
01-5257	LAKELAND OFFICE SYSTEM	I-IN695631	501 4411.01-4313.00	R&M:Plumbing/:	Monthly Service Agre	126802	46.65
				VENDOR 01-5257	TOTALS		46.65
01-5283	AMAZON CAPITAL SERVICE	I-1Q9-JXXT-FPMF	501 4411.01-6536.00	Janitorial & :	All Purpose Cleaner,	126735	183.91
				VENDOR 01-5283	TOTALS		183.91
01-5817	HIGH PLAINS POWER SYST	I-1003-1	501 4411.01-6699.00	Misc Building:	Switchgear	000603	373,500.00
	PROJ: 510-2025-003	ELECTRIC PROJECTS		2025 Plt 3 Upgrades			
				VENDOR 01-5817	TOTALS		373,500.00
01-9025	CITY OF CHANUTE	I-202601027766	501 4411.03-6558.00	Transmission :	Trans Est	126764	205,603.40
01-9025	CITY OF CHANUTE	I-202601087849	501 4411.03-6558.00	Transmission :	Trans Est 01/08/26	126764	102,801.70
				VENDOR 01-9025	TOTALS		308,405.10
				DEPARTMENT 411	ELECTRIC PRODUCTION	TOTAL:	831,765.22

1/14/2026 8:19 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 501 ELECTRIC UTILITY
 DEPARTMENT: 413 ELECTRIC DISTRIBUTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/09/2026 THRU 1/14/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0084	CITY OF CHANUTE	I-01-021 010126	501 4413.02-4107.00	Landfill Fees:	Elec Dist Landfill F	126745	89.44
				VENDOR 01-0084	TOTALS		89.44
01-0088	CLEAVERS FARM & HOME	I-2512-777441	501 4413.04-6599.00	Miscellaneous:	Rodent Glueboards	126767	9.84
01-0088	CLEAVERS FARM & HOME	I-2512-778323	501 4413.04-6572.00	Tools	: Heavy Duty Stapler/S	126767	22.91
				VENDOR 01-0088	TOTALS		32.75
01-0163	HENSHALL, PENNINGTON	I-2500-12	501 4413.01-3221.00	Legal Service:	Legal Services - Ele	126787	216.00
				VENDOR 01-0163	TOTALS		216.00
01-0208	KANSAS ONE CALL SYSTEM	I-5120190	501 4413.02-3299.00	Other Profess:	1/3 Locates	126796	88.66
				VENDOR 01-0208	TOTALS		88.66
01-0318	STANION WHOLESALE	I-6032263-00	501 4413.04-6514.00	Electrical Su:	Misc Electrical Supp	126829	98.25
				VENDOR 01-0318	TOTALS		98.25
01-0337	UTILITY CONSULTANTS, I	I-38326	501 4413.02-3212.00	Employee Drug:	Drug Testing	126837	600.00
				VENDOR 01-0337	TOTALS		600.00
01-0715	CLEAN UNIFORM COMPANY	I-22329954	501 4413.02-6507.00	Clothing - Pr:	Uniforms - Elec Dist	126765	67.86
01-0715	CLEAN UNIFORM COMPANY	I-22329955	501 4413.04-6507.00	Clothing - Pr:	Uniforms - Elec Mete	126765	44.49
				VENDOR 01-0715	TOTALS		112.35
01-2360	JOE CODY	I-123125	501 4413.02-5301.00	Education / T:	CDL Reimbursement	126769	26.00
				VENDOR 01-2360	TOTALS		26.00
01-5053	GTT COMMUNICATIONS, IN	I-INV11549203	501 4413.02-5211.00	Telephone Ser:	VOIP	126784	41.46
				VENDOR 01-5053	TOTALS		41.46

DEPARTMENT 413 ELECTRIC DISTRIBUTION TOTAL: 1,304.91

1/14/2026 8:19 AM
 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
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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0214	KERIT	I-2026-1	501 4417.01-2106.00	Workers' Comp	Workman's Comp Renew	126799	29,396.18
						VENDOR 01-0214 TOTALS	29,396.18
						DEPARTMENT 417 ELECTRIC ADMIN /GENERAL TOTAL:	29,396.18
						VENDOR SET 501 ELECTRIC UTILITY TOTAL:	862,825.63

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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: 1/09/2026 THRU 1/14/2026
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2512-778272	502 4423.01-6565.00	Small Tools &	Mlw Rcip Wrk	126766	24.29
					VENDOR 01-0089	TOTALS	24.29
01-0208	KANSAS ONE CALL SYSTEM	I-5120190	502 4423.01-3299.00	Other Profess:	1/3 Locates	126796	88.67
					VENDOR 01-0208	TOTALS	88.67
01-0337	UTILITY CONSULTANTS, I	I-38326	502 4423.01-3212.00	Employee Drug:	Drug Testing	126837	240.00
					VENDOR 01-0337	TOTALS	240.00
01-0715	CLEAN UNIFORM COMPANY	I-22329951	502 4423.01-4409.00	Other Rentals:	Uniforms - Water	126765	26.45
					VENDOR 01-0715	TOTALS	26.45
01-3287	CORE & MAIN LP	I-Y262245	502 4423.01-6578.00	Water Supplie:	Repair Clamp	126772	185.40
01-3287	CORE & MAIN LP	I-Y275722	502 4423.01-6578.00	Water Supplie:	Repair Clamps	126772	370.80
01-3287	CORE & MAIN LP	I-Y289444	502 4423.01-6578.00	Water Supplie:	Clamp	126772	194.73
01-3287	CORE & MAIN LP	I-Y289458	502 4423.01-6578.00	Water Supplie:	Repair Clamps	126772	451.60
					VENDOR 01-3287	TOTALS	1,202.53
01-3904	VERIZON WIRELESS	I-6131848295	502 4423.01-5211.00	Telephone Ser:	Cell Phones	126839	40.01
					VENDOR 01-3904	TOTALS	40.01

DEPARTMENT 423 WATER TRANSMISSION/DISTR TOTAL: 1,621.95

1/14/2026 8:19 AM
 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: 1/09/2026 THRU 1/14/2026
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0163	HENSHALL, PENNINGTON	I-2500-12	502 4425.00-3221.00	Legal Service:	Legal Services - Wat	126787	84.00
				VENDOR 01-0163	TOTALS		84.00
01-0214	KERIT	I-2026-1	502 4425.00-2106.00	Workers' Comp:	Workman's Comp Renew	126799	22,394.48
				VENDOR 01-0214	TOTALS		22,394.48
DEPARTMENT 425 WATER ADMIN/GENERAL						TOTAL:	22,478.48
VENDOR SET 502 WATER UTILITY						TOTAL:	39,932.44

1/14/2026 8:19 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 503 GAS UTILITY
 DEPARTMENT: 434 GAS DISTRIBUTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/09/2026 THRU 1/14/2026
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0080	CHANUTE TRIBUNE	I-12312025	503 4434.02-5401.00	Advertising	: Dig Safe, Carbon, Sm	126743	240.63
					VENDOR 01-0080	TOTALS	240.63
01-0084	CITY OF CHANUTE	I-01-028 01012026	503 4434.02-4107.00	Landfill Fees:	Landfill Fees	126745	5.05
					VENDOR 01-0084	TOTALS	5.05
01-0163	HENSHALL, PENNINGTON	I-2500-12	503 4434.02-3221.00	Legal Service:	Legal Services - Gas	126787	24.00
					VENDOR 01-0163	TOTALS	24.00
01-0208	KANSAS ONE CALL SYSTEM	I-5120190	503 4434.02-3299.00	Other Profess:	1/3 Locates	126796	88.67
					VENDOR 01-0208	TOTALS	88.67
01-0337	UTILITY CONSULTANTS, I	I-38326	503 4434.02-3212.00	Employee Drug:	Drug Testing	126837	360.00
01-0337	UTILITY CONSULTANTS, I	I-38326	503 4434.02-3212.00	Employee Drug:	Drug Testing	126837	300.00
					VENDOR 01-0337	TOTALS	660.00
01-0443	INDUSTRIAL SALES CO.	I-1206180-001	503 4434.02-6525.00	Fittings	: Valve Box Fittings	126790	875.73
					VENDOR 01-0443	TOTALS	875.73
01-0715	CLEAN UNIFORM COMPANY	I-22329950	503 4434.02-6507.00	Clothing - Pr:	Uniforms - Gas	126765	118.30
					VENDOR 01-0715	TOTALS	118.30
01-3904	VERIZON WIRELESS	I-6131848295	503 4434.02-5211.00	Telephone Ser:	Cell Phones	126839	80.02
					VENDOR 01-3904	TOTALS	80.02
01-5009	ORIZON	I-2025	503 4434.02-4110.00	Orizon Utilit:	Orizon's 2025 Utilit	126818	11,701.00
					VENDOR 01-5009	TOTALS	11,701.00

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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: 1/09/2026 THRU 1/14/2026
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5053	GTT COMMUNICATIONS, IN	I-INV11549203	503 4434.02-5211.00	Telephone Ser:	VOIP	126784	27.64
					VENDOR 01-5053	TOTALS	27.64
01-5290	UTILITY SAFETY AND DES	I-IN20257091	503 4434.02-3214.00	Engineering S:	Retainer Fees Dec 20	126838	225.00
					VENDOR 01-5290	TOTALS	225.00
01-9022	CITY OF CHANUTE	I-CY7-GAS 010726	503 4434.02-4101.00	Electric	: Electric for Gas Lin	126761	83.67
					VENDOR 01-9022	TOTALS	83.67
				DEPARTMENT 434	GAS DISTRIBUTION	TOTAL:	14,129.71

1/14/2026 8:19 AM
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: 1/09/2026 THRU 1/14/2026
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0214	KERIT	I-2026-1	503 4437.00-2106.00	Workers' Comp	Workman's Comp Renew	126799	11,396.76
VENDOR 01-0214						TOTALS	11,396.76
DEPARTMENT 437						GAS ADMIN/GENERAL	TOTAL: 11,396.76
VENDOR SET 503						GAS UTILITY	TOTAL: 25,526.47

1/14/2026 8:19 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 504 REFUSE UTILITY
 DEPARTMENT: 441 REFUSE UTILITY DEPARTMENT
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/09/2026 THRU 1/14/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0080	CHANUTE TRIBUNE	I-12312025	504 4441.00-5401.00	Advertising	: Refuse Collection -	126743	210.00
01-0080	CHANUTE TRIBUNE	I-12312025	504 4441.00-5401.00	Advertising	: Year End Clean Up/Fr	126743	231.00
01-0080	CHANUTE TRIBUNE	I-12312025	504 4441.00-5401.00	Advertising	: Refuse Collection -	126743	210.00
						VENDOR 01-0080 TOTALS	651.00
01-0337	UTILITY CONSULTANTS, I	I-38326	504 4441.00-3212.00	Employee Drug:	Drug Testing	126837	120.00
						VENDOR 01-0337 TOTALS	120.00
01-0715	CLEAN UNIFORM COMPANY	I-22328205	504 4441.00-4409.00	Other Rentals:	Uniforms - Sanitatio	126765	35.90
01-0715	CLEAN UNIFORM COMPANY	I-22329956	504 4441.00-4409.00	Other Rentals:	Uniforms - Sanitatio	126765	30.50
						VENDOR 01-0715 TOTALS	66.40
DEPARTMENT 441 REFUSE UTILITY DEPARTMENTTOTAL:							837.40

1/14/2026 8:19 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 504 REFUSE UTILITY
 DEPARTMENT: 442 REFUSE LANDFILL
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/09/2026 THRU 1/14/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0084	CITY OF CHANUTE	I-01-178 01012026	504 4442.00-4104.00	Trash	: Clean Up Week	126745	28.30
					VENDOR 01-0084	TOTALS	28.30
01-0086	CITY OF CHANUTE	I-01-482 01012026	504 4442.00-4106.00	Fiber	: Internet - Refuse	126747	200.00
					VENDOR 01-0086	TOTALS	200.00
01-0089	CLEAVERS FARM SUPPLY	I-2601-780535	504 4442.00-6102.00	Computer Supp:	Cleaner/Weld/Towel	126766	18.87
					VENDOR 01-0089	TOTALS	18.87
01-0337	UTILITY CONSULTANTS, I	I-38326	504 4442.00-3212.00	Employee Drug:	Drug Testing	126837	180.00
					VENDOR 01-0337	TOTALS	180.00
01-0411	HUGO'S INDUSTRIAL SUPP	I-346061	504 4442.00-6101.00	Office Suppli:	Calendar	126789	7.69
					VENDOR 01-0411	TOTALS	7.69
01-0715	CLEAN UNIFORM COMPANY	I-22328205	504 4442.00-4409.00	Other Rentals:	Uniforms - Landfill	126765	10.60
01-0715	CLEAN UNIFORM COMPANY	I-22329956	504 4442.00-4409.00	Other Rentals:	Uniforms - Landfill	126765	19.91
					VENDOR 01-0715	TOTALS	30.51
01-2196	CHANDLER OIL, LLC	I-67141	504 4442.00-6201.00	Diesel Fuel	: Red Diesel @ Landfil	126739	2,940.25
					VENDOR 01-2196	TOTALS	2,940.25
01-3905	FOLEY EQUIPMENT CO.	C-R26846011	504 4442.00-4403.00	Rental/Lease	: Credit	126781	14,787.50-
01-3905	FOLEY EQUIPMENT CO.	C-R26846021	504 4442.00-4403.00	Rental/Lease	: Credit	126781	14,562.50-
01-3905	FOLEY EQUIPMENT CO.	I-PS210144414	504 4442.00-6705.00	Machinery and:	Landfill Hose	126781	133.04
01-3905	FOLEY EQUIPMENT CO.	I-R2647201	504 4442.00-4403.00	Rental/Lease	: Rental	126781	15,345.13
01-3905	FOLEY EQUIPMENT CO.	I-R26846012	504 4442.00-4403.00	Rental/Lease	: Rental	126781	10,663.40
01-3905	FOLEY EQUIPMENT CO.	I-R2684602	504 4442.00-4403.00	Rental/Lease	: Rental - Wrong Retur	126781	14,562.50
01-3905	FOLEY EQUIPMENT CO.	I-R2684603	504 4442.00-4403.00	Rental/Lease	: Recovery Fee	126781	225.00
					VENDOR 01-3905	TOTALS	11,579.07

1/14/2026 8:19 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 504 REFUSE UTILITY
 DEPARTMENT: 442 REFUSE LANDFILL
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/09/2026 THRU 1/14/2026
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5053	GTT COMMUNICATIONS, IN	I-INV11549203	504 4442.00-5211.00	Telephone Ser: VOIP		126784	13.82
				VENDOR 01-5053	TOTALS		13.82
01-5570	FMS NORTH AMERICA INC	I-3507	504 4442.00-4318.00	R&M:Utility O: Tire Recycler		126780	661.85
01-5570	FMS NORTH AMERICA INC	I-3512	504 4442.00-4318.00	R&M:Utility O: Tire Recycler		126780	509.95
				VENDOR 01-5570	TOTALS		1,171.80
01-9023	CITY OF CHANUTE	I-CY7-LNDFIL 010726	504 4442.00-4102.00	Water	: Landfill - Water	126762	42.58
01-9023	CITY OF CHANUTE	I-CY7-LNDFIL 010726	504 4442.00-4105.00	Sewer	: Landfill - Sewer	126762	38.06
01-9023	CITY OF CHANUTE	I-CY7-LNDFIL 010726	504 4442.00-4101.00	Electric	: Landfill - Electric	126762	2,350.24
				VENDOR 01-9023	TOTALS		2,430.88
				DEPARTMENT 442	REFUSE LANDFILL	TOTAL:	18,601.19

1/14/2026 8:19 AM
VENDOR SET: 01 CITY OF CHANUTE
FUND : 504 REFUSE UTILITY
DEPARTMENT: 444 REFUSE ADMIN/GENERAL
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 1/09/2026 THRU 1/14/2026
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0214	KERIT	I-2026-1	504 4444.00-2106.00	Workers' Comp:	Workman's Comp Renew	126799	29,460.14
VENDOR 01-0214						TOTALS	29,460.14
DEPARTMENT 444						REFUSE ADMIN/GENERAL	TOTAL: 29,460.14
VENDOR SET 504						REFUSE UTILITY	TOTAL: 48,898.73

1/14/2026 8:19 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 505 SEWER UTILITY
 DEPARTMENT: 451 SEWER COLLECTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/09/2026 THRU 1/14/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0337	UTILITY CONSULTANTS, I	I-38326	505 4451.01-3212.00	Employee Drug:	Drug Testing	126837	120.00
					VENDOR 01-0337	TOTALS	120.00
01-0715	CLEAN UNIFORM COMPANY	I-22329951	505 4451.01-4409.00	Other Rentals:	Uniforms - WWC	126765	15.78
					VENDOR 01-0715	TOTALS	15.78
			DEPARTMENT 451	SEWER COLLECTION	TOTAL:		135.78

1/14/2026 8:19 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 505 SEWER UTILITY
 DEPARTMENT: 453 SEWER TREATMENT/DISPOSAL
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/09/2026 THRU 1/14/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01-482 01012026	505 4453.01-4106.00	Fiber	: Internet - WWTP	126747	500.00
					VENDOR 01-0086	TOTALS	500.00
01-0089	CLEAVERS FARM SUPPLY	I-2601-781183	505 4453.01-6565.00	Small Tools &	Skimmer	126766	69.81
					VENDOR 01-0089	TOTALS	69.81
01-0163	HENSHALL, PENNINGTON	I-2500-12	505 4453.01-3221.00	Legal Service:	Legal Services - Was	126787	108.00
					VENDOR 01-0163	TOTALS	108.00
01-0715	CLEAN UNIFORM COMPANY	I-22329958	505 4453.01-4409.00	Other Rentals:	Uniforms - WWTP	126765	50.82
					VENDOR 01-0715	TOTALS	50.82
01-3904	VERIZON WIRELESS	I-6131848295	505 4453.01-5211.00	Telephone Ser:	Cell Phones	126839	41.55
					VENDOR 01-3904	TOTALS	41.55
01-5053	GTT COMMUNICATIONS, IN	I-INV11549203	505 4453.01-5211.00	Telephone Ser:	VOIP	126784	27.65
					VENDOR 01-5053	TOTALS	27.65
01-5746	MERIDIAN ANALYTICAL LA	I-W5005352	505 4453.01-3217.00	Laboratory Se:	Lab Testing - Weekly	126811	325.00
					VENDOR 01-5746	TOTALS	325.00
01-9005	CITY OF CHANUTE	I-CY6-WWT 010726	505 4453.01-4101.00	Electric	: Waste Water - Electr	126753	9,933.16
01-9005	CITY OF CHANUTE	I-CY6-WWT 010726	505 4453.01-4102.00	Water	: Waste Water - Water	126753	627.12
01-9005	CITY OF CHANUTE	I-CY6-WWT 010726	505 4453.01-4103.00	Natural Gas	: Waste Water - Gas	126753	1,847.85
01-9005	CITY OF CHANUTE	I-CY6-WWT 010726	505 4453.01-4104.00	Trash	: Waste Water - Trash	126753	244.26
01-9005	CITY OF CHANUTE	I-CY6-WWT 010726	505 4453.01-4107.00	Landfill Fees:	Waste Water - Landfi	126753	1.62
					VENDOR 01-9005	TOTALS	12,654.01

DEPARTMENT 453 SEWER TREATMENT/DISPOSAL TOTAL: 13,776.84

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 505 SEWER UTILITY

DEPARTMENT: 455 SEWER ADMIN/GENERAL

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

PAY DATE RANGE: 1/09/2026 THRU 1/14/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0214	KERIT	I-2026-1	505 4455.00-2106.00	Workers' Comp: Workman's Comp Renew	126799	11,778.15	

VENDOR 01-0214	TOTALS	<u>11,778.15</u>
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DEPARTMENT 455	SEWER ADMIN/GENERAL	TOTAL:	11,778.15
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VENDOR SET 505	SEWER UTILITY	TOTAL:	26,701.49
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1/14/2026 8:19 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 506 FIBER/COMMUNICATION
 DEPARTMENT: 415 FIBER COMMUNICATIONS
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/09/2026 THRU 1/14/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01-482 01012026	506 4415.00-4106.00	Fiber	: Internet - Fiber	126747	200.00
					VENDOR 01-0086	TOTALS	200.00
01-0131	FASTENAL COMPANY	I-KSCHA124665	506 4415.00-6599.00	Miscellaneous:	Cable Ties	126779	17.14
					VENDOR 01-0131	TOTALS	17.14
01-0318	STANION WHOLESALE	I-6034081-00	506 4415.00-6552.00	Pipe	: Plug/Wrap/Conn	126829	40.05
	PROJ: 570-2025-001	Fiber Building Project		PON 13 2025			
01-0318	STANION WHOLESALE	I-6035136-00	506 4415.00-6565.00	Small Tools &	Screwdriver	126829	12.09
					VENDOR 01-0318	TOTALS	52.14
01-0337	UTILITY CONSULTANTS, I	I-38326	506 4415.00-3212.00	Employee Drug:	Drug Testing	126837	120.00
					VENDOR 01-0337	TOTALS	120.00
01-0715	CLEAN UNIFORM COMPANY	I-22329954	506 4415.00-6507.00	Clothing - Pr:	Uniforms - Fiber	126765	22.37
					VENDOR 01-0715	TOTALS	22.37
01-5661	LEVEL 3 COMMUNICATIONS	I-768240047	506 4415.00-5211.00	Telephone Ser:	Internet	126805	6,559.40
					VENDOR 01-5661	TOTALS	6,559.40
DEPARTMENT 415 FIBER COMMUNICATIONS						TOTAL:	6,971.05
VENDOR SET 506 FIBER/COMMUNICATION						TOTAL:	6,971.05

1/14/2026 8:19 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: 1/09/2026 THRU 1/14/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0214	KERIT	I-2026-1	601 4811.00-2106.00	Workers' Comp:	Workman's Comp Renew	126799	7,997.41
						VENDOR 01-0214 TOTALS	7,997.41
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-380891	601 4811.00-6705.00	Machinery and:	Absorbent #230	126817	74.94
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-381245	601 4811.00-6107.00	Small Items o:	Starting Fluid	126817	67.08
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-386400	601 4811.00-6705.00	Machinery and:	Filters #373	126817	97.64
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-386401	601 4811.00-6705.00	Machinery and:	Antifreeze #373	126817	8.49
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-388446	601 4811.00-6707.00	Motor Vehicle:	Filters	126817	73.95
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-389092	601 4811.00-6705.00	Machinery and:	Heater #572	126817	123.14
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-389157	601 4811.00-6572.00	Tools	: Transfer Pump/Seal	126817	96.23
						VENDOR 01-0268 TOTALS	541.47
01-0337	UTILITY CONSULTANTS, I	I-38326	601 4811.00-3212.00	Employee Drug:	Drug Testing	126837	180.00
						VENDOR 01-0337 TOTALS	180.00
01-0715	CLEAN UNIFORM COMPANY	I-22329950	601 4811.00-4409.00	Other Rentals:	Shop Towels	126765	21.81
01-0715	CLEAN UNIFORM COMPANY	I-22329953	601 4811.00-4409.00	Other Rentals:	Uniforms - Veh Servi	126765	8.13
						VENDOR 01-0715 TOTALS	29.94
01-2196	CHANDLER OIL, LLC	I-136666	601 4811.00-6201.00	Diesel Fuel	: DSL-PP	126739	57.55
01-2196	CHANDLER OIL, LLC	I-136666	601 4811.00-6203.00	Gasoline	: UNL-ST/Wtr/Elec	126739	46.08
						VENDOR 01-2196 TOTALS	103.63
01-3021	MFA OIL COMPANY	I-13350944	601 4811.00-6201.00	Diesel Fuel	: 800 gals DSL @ Compl	126812	2,369.89
						VENDOR 01-3021 TOTALS	2,369.89
						DEPARTMENT 811 VEHICLE SERVICES SHOP TOTAL:	11,222.34
						VENDOR SET 601 VEHICLE SERVICES TOTAL:	11,222.34

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FUND : 602 UTILITY SERVICES

DEPARTMENT: 821 UTILITY ADMIN SERVICE

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

PAY DATE RANGE: 1/09/2026 THRU 1/14/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0214	KERIT	I-2026-1	602 4821.00-2106.00	Workers' Comp:	Workman's Comp Renew	126799	1,644.10
					VENDOR 01-0214	TOTALS	1,644.10
01-0834	RAVIN PRINTING	I-60814	602 4821.00-5207.00	Forms	: W2s and 1099's	126827	595.85
					VENDOR 01-0834	TOTALS	595.85
01-4323	CLOKE PRINTING LLC	I-5665	602 4821.00-5407.00	Printed Forms:	Utility Bills	126768	2,277.00
					VENDOR 01-4323	TOTALS	2,277.00
01-5053	GTT COMMUNICATIONS, IN	I-INV11549203	602 4821.00-5211.00	Telephone Ser:	VOIP	126784	41.47
					VENDOR 01-5053	TOTALS	41.47
				DEPARTMENT 821	UTILITY ADMIN SERVICE	TOTAL:	4,558.42

1/14/2026 8:19 AM
 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: 1/09/2026 THRU 1/14/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0278	PETTY CASH	I-10480	602 4822.00-5208.00	Postage	: Postage - 3rd Ward	126822	912.97
01-0278	PETTY CASH	I-10482	602 4822.00-5208.00	Postage	: Postage - 4th Ward	126822	491.24
					VENDOR 01-0278 TOTALS		1,404.21
01-5053	GTT COMMUNICATIONS, IN I-INV11549203		602 4822.00-5211.00	Telephone Ser: VOIP		126784	41.47
					VENDOR 01-5053 TOTALS		41.47
						DEPARTMENT 822 UTILITY BUSINESS OFFICE TOTAL:	1,445.68

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-2695	EMPRISE BANK	I-26003089 2026	602 4823.00-3208.00	Computer Serv:	Safe Deposit Box - B	126778	80.00
				VENDOR 01-2695	TOTALS		80.00
01-5053	GTT COMMUNICATIONS, IN	I-INV11549203	602 4823.00-5211.00	Telephone Ser:	VOIP	126784	41.47
				VENDOR 01-5053	TOTALS		41.47
01-5257	LAKELAND OFFICE SYSTEM	I-IN697681	602 4823.00-4312.00	R&M:Office Eq:	Copier Maint	126802	154.69
				VENDOR 01-5257	TOTALS		154.69
01-5448	ECF DATA LLC	I-INV-05474-Q1R3B0	602 4823.00-3208.00	Computer Serv:	Office 365	126776	1,678.00
				VENDOR 01-5448	TOTALS		1,678.00
				DEPARTMENT 823	DATA PROCESSING	TOTAL:	1,954.16

1/14/2026 8:19 AM
 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: 1/09/2026 THRU 1/14/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0337	UTILITY CONSULTANTS, I	I-38326	602 4824.00-3212.00	Employee Drug:	Drug Testing	126837	180.00
					VENDOR 01-0337	TOTALS	180.00
01-4128	JUSTIN MCMILLAN	I-12-2025	602 4824.00-5705.00	Mileage	: Meter Reader Mileage	126810	158.20
					VENDOR 01-4128	TOTALS	158.20
01-4776	CHRISTOPHER PELKEY	I-12-2025	602 4824.00-5705.00	Mileage	: Meter Reader Mileage	126820	142.80
					VENDOR 01-4776	TOTALS	142.80
			DEPARTMENT 824	METER READING		TOTAL:	481.00

1/14/2026 8:19 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 603 PUBLIC WORKS & COMPLEX
 DEPARTMENT: 831 PUBLIC WORKS/COMPLEX
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
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 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01-482 01012026	603 4831.00-4106.00	Fiber	: Internet - Elec Dist	126747	100.00
01-0086	CITY OF CHANUTE	I-01-482 01012026	603 4831.00-4106.00	Fiber	: Internet - Meter Sho	126747	100.00
01-0086	CITY OF CHANUTE	I-01-482 01012026	603 4831.00-4106.00	Fiber	: Internet - Water	126747	100.00
01-0086	CITY OF CHANUTE	I-01-482 01012026	603 4831.00-4106.00	Fiber	: Internet - Gas	126747	300.00
01-0086	CITY OF CHANUTE	I-01-482 01012026	603 4831.00-4106.00	Fiber	: Internet - Waster Wa	126747	100.00
01-0086	CITY OF CHANUTE	I-01-482 01012026	603 4831.00-4106.00	Fiber	: Internet - Veh Servi	126747	100.00
					VENDOR 01-0086 TOTALS		800.00
01-0214	KERIT	I-2026-1	603 4831.00-2106.00	Workers' Comp:	Workman's Comp Renew	126799	1,644.10
					VENDOR 01-0214 TOTALS		1,644.10
01-0337	UTILITY CONSULTANTS, I	I-38326	603 4831.00-3212.00	Employee Drug:	Drug Testing	126837	120.00
					VENDOR 01-0337 TOTALS		120.00
01-0411	HUGO'S INDUSTRIAL SUPP	I-346430	603 4831.00-6536.00	Janitorial &	: Fresh 7/Trash Bags	126789	110.51
					VENDOR 01-0411 TOTALS		110.51
01-0715	CLEAN UNIFORM COMPANY	I-22329950	603 4831.00-6536.00	Janitorial &	: Mops	126765	7.21
					VENDOR 01-0715 TOTALS		7.21
01-1614	AMY LARSON-KIDDOO	I-09-25	603 4831.00-5705.00	Mileage	: Mileage Sept 2025	126804	98.00
01-1614	AMY LARSON-KIDDOO	I-10-25	603 4831.00-5705.00	Mileage	: Mileage Oct 2025	126804	89.39
01-1614	AMY LARSON-KIDDOO	I-11-25	603 4831.00-5705.00	Mileage	: Mileage Nov 2025	126804	41.09
01-1614	AMY LARSON-KIDDOO	I-12-25	603 4831.00-5705.00	Mileage	: Mileage Dec 2025	126804	68.53
					VENDOR 01-1614 TOTALS		297.01
01-4051	LANAIR PRODUCTS, LLC	I-0541158-IN	603 4831.00-6701.00	Building Main:	Ignitor/Gauge/Transf	126803	356.08
					VENDOR 01-4051 TOTALS		356.08
01-5053	GTT COMMUNICATIONS, IN	I-INV11549203	603 4831.00-5211.00	Telephone Ser:	VOIP	126784	41.46
					VENDOR 01-5053 TOTALS		41.46

1/14/2026 8:19 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 720 CID - SALES TAX
 DEPARTMENT: 720 CID SALES TAX
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/09/2026 THRU 1/14/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5087	CHANUTE PROPERTY, LLC PROJ: 205-2017-001	I-33 COMMUNITY DEVELOPMENT	720 4720.00-5915.01	CID Reimbursm: CID Santa Fe Ave CID - Santa Fe Ave	CID Santa Fe Ave Pay 126741		11,359.09
						VENDOR 01-5087 TOTALS	11,359.09
01-5156	MURTHY & RAJAN LC PROJ: 205-2025-001	I-1 COMMUNITY DEVELOPMENT	720 4720.00-5915.03	CID Reimburse: CID Chanute Square CID - Chanute Square	CID Chanute Square P 126816		8,313.14
						VENDOR 01-5156 TOTALS	8,313.14
01-5174	LOVE'S TRAVEL STOPS & PROJ: 205-2017-002	I-29 COMMUNITY DEVELOPMENT	720 4720.00-5915.02	CID Reimbursm: CID Loves Travvel St CID - Love's Travel Stop	CID Loves Travvel St 126808		31,507.66
						VENDOR 01-5174 TOTALS	31,507.66
						DEPARTMENT 720 CID SALES TAX TOTAL:	51,179.89
						VENDOR SET 720 CID - SALES TAX TOTAL:	51,179.89

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 723 KANSAS SOLID WASTE FEES

DEPARTMENT: N/A NON-DEPARTMENTAL

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

PAY DATE RANGE: 1/09/2026 THRU 1/14/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-1192	SW MGMT FUND - KDHE	I-0274 12-2025	723 21620.05.000	Due To Dept O:	Landfill Tonnage Fee	126831	3,465.94
VENDOR 01-1192						TOTALS	3,465.94
DEPARTMENT				NON-DEPARTMENTAL	TOTAL:	3,465.94	
VENDOR SET 723				KANSAS SOLID WASTE FEES	TOTAL:	3,465.94	

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 730 SOUTHWIND ENERGY GROUP

DEPARTMENT: 411 ELECTRIC PRODUCTION

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

PAY DATE RANGE: 1/09/2026 THRU 1/14/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4503	SOUTHWEST POWER POOL,	I-IM-20260108-CHAN	730 4411.03-6556.00	Purchased Pow:	Pwr Purchase - Iola	000602	5,009.45
01-4503	SOUTHWEST POWER POOL,	I-IM-20260108-CHAN	730 4411.03-6556.01	Purchased Pow:	Pwr Purchase- Sabeth	000602	6,817.72
01-4503	SOUTHWEST POWER POOL,	I-IM-20260108-CHAN	730 4411.03-6556.02	Purchased Pow:	Pwr Purchase- Fredon	000602	2,687.84
01-4503	SOUTHWEST POWER POOL,	I-IM-20260108-CHAN	730 4411.03-6556.03	Purchased Pow:	Pwr Purchase- Centra	000602	677.11
01-4503	SOUTHWEST POWER POOL,	I-IM-20260108-CHAN	730 4411.03-6556.04	Purchased Pow:	Pwr Purchase- Arcadi	000602	221.02
01-4503	SOUTHWEST POWER POOL,	I-IM-20260108-CHAN	730 4411.03-6556.05	Purchased Pow:	Pwr Purchase-Axtell	000602	915.86
01-4503	SOUTHWEST POWER POOL,	I-TRN-20251231-CHAN	730 4411.03-6558.00	Transmission-:	Transmission - Iola	000602	164,034.97
01-4503	SOUTHWEST POWER POOL,	I-TRN-20251231-CHAN	730 4411.03-6558.01	Transmission-:	Transmission - Sabe	000602	74,535.44
01-4503	SOUTHWEST POWER POOL,	I-TRN-20251231-CHAN	730 4411.03-6558.05	Transmission-:	Transmission - Chanu	000602	413,507.79
01-4503	SOUTHWEST POWER POOL,	I-TRN-20251231-CHAN	730 4411.03-6558.02	Transmission-:	Transmission - Fredo	000602	45,818.63
01-4503	SOUTHWEST POWER POOL,	I-TRN-20251231-CHAN	730 4411.03-6558.03	Transmission-:	Transmission - Centr	000602	6,626.96
01-4503	SOUTHWEST POWER POOL,	I-TRN-20251231-CHAN	730 4411.03-6558.04	Transmission-:	Transmission - Arcad	000602	2,351.50
01-4503	SOUTHWEST POWER POOL,	I-TRN-20251231-CHAN	730 4411.03-6558.06	Transmission-:	Transmission - Axtel	000602	5,700.61

VENDOR 01-4503 TOTALS 728,904.90

DEPARTMENT 411 ELECTRIC PRODUCTION TOTAL: 728,904.90

VENDOR SET 730 SOUTHWIND ENERGY GROUP TOTAL: 728,904.90

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VENDOR SET: 01 CITY OF CHANUTE
FUND : 736 GRANT PROJECTS
DEPARTMENT: 100 FEDERAL GRANTS
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 1/09/2026 THRU 1/14/2026
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4620	TFMCOMM INC.	I-241750	736 4100.00-7425.00	Trucks	: Coax Kit	126833	124.48
	PROJ: 211-2026-001	FIRE		Engine 2			
VENDOR 01-4620						TOTALS	124.48
DEPARTMENT 100						FEDERAL GRANTS	TOTAL: 124.48

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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: 1/09/2026 THRU 1/14/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5071	GARVER PROJ: 216-2025-002	I-2501185-3 AIRPORT	736 4200.00-6603.00	Cement and Co: South Apron Recontru	126782	8,000.00	
						VENDOR 01-5071 TOTALS	8,000.00
01-5730	HECK & WICKER, INC PROJ: 216-2025-001	I-2402221-3 AIRPORT	736 4200.00-3299.00	Other Profess: South Taxiway A Reha	126786	185,779.53	
01-5730	HECK & WICKER, INC PROJ: 216-2025-002	I-2501185-2 AIRPORT	736 4200.00-6603.00	Cement and Co: South Apron Reconstr	126786	210,471.36	
						VENDOR 01-5730 TOTALS	396,250.89
						DEPARTMENT 200 STATE GRANTS TOTAL:	404,250.89
						VENDOR SET 736 GRANT PROJECTS TOTAL:	404,375.37

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VENDOR SET: 01 CITY OF CHANUTE
FUND : 738 ORIZON - PROJECT BLUESTAR
DEPARTMENT: 738 ORIZON

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 1/09/2026 THRU 1/14/2026
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01-407 01012026	738 4738.00-3399.00	Other Contrac	Connectivity & Inter	126746	415.00
	PROJ: 220-2016-012	ECONOMIC DEVELOPMENT		Orizon Fiber			
					VENDOR 01-0086	TOTALS	415.00
				DEPARTMENT 738	ORIZON	TOTAL:	415.00
				VENDOR SET 738	ORIZON - PROJECT BLUESTART	TOTAL:	415.00
					REPORT GRAND TOTAL:		2,461,166.09

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 111 CITY COMMISSION

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

PAY DATE RANGE: 1/16/2026 THRU 1/21/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-1176	SEK-CAP, INC.	I-25551	101 4111.00-5902.00	Appropriation: Transportation Servi	126934		21,373.00
				VENDOR 01-1176	TOTALS		21,373.00
01-5283	AMAZON CAPITAL SERVICE	I-1N64-YWN4-1KM6	101 4111.00-6101.00	Office Suppli: Ipad Keyboard Case -	126848		51.99
				VENDOR 01-5283	TOTALS		51.99
				DEPARTMENT 111	CITY COMMISSION	TOTAL:	21,424.99

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REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 121 MUNICIPAL COURT
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 1/16/2026 THRU 1/21/2026
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4190	MRH INSURANCE GROUP, I	I-224585/224574	101 4121.00-3299.00	Other Profess: Mun Ct	Notary Sherry	126917	75.00
				VENDOR 01-4190	TOTALS		75.00
01-5283	AMAZON CAPITAL SERVICE I	I-1MLH-NFM1-3YNQ	101 4121.00-4312.00	R&M:Office Eq: Toner		126848	112.90
				VENDOR 01-5283	TOTALS		112.90
01-5718	HEIM LAW OFFICES, P.A. I	I-bah1113925	101 4121.00-3221.00	Legal Service: Mun Ct	Legal Fees	126899	2,500.00
				VENDOR 01-5718	TOTALS		2,500.00
				DEPARTMENT 121	MUNICIPAL COURT	TOTAL:	2,687.90

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REGULAR DEPARTMENT PAYMENT REPORT

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: 1/16/2026 THRU 1/21/2026
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0235	MC CARTY'S OFFICE MACH	I-11615-1	101 4131.00-6101.00	Office Suppli:	Legal Pads/Pens/Stap	126913	170.14
						VENDOR 01-0235 TOTALS	170.14
01-4774	CARD SERVICES - UMB	I-010126-Cody	101 4131.00-6599.00	Miscellaneous:	Christmas Parade Can	126861	316.85
						VENDOR 01-4774 TOTALS	316.85
01-5297	AT&T	I-SW135431	101 4131.00-5211.00	Telephone Ser:	Phone Maint	126857	111.97
						VENDOR 01-5297 TOTALS	111.97
						DEPARTMENT 131 CITY MANAGER'S OFFICE TOTAL:	598.96

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 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: 1/16/2026 THRU 1/21/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0235	MC CARTY'S OFFICE MACH	I-11615-1	101 4133.00-6101.00	Office Suppli:	Record Jacket & Divi	126913	125.48
					VENDOR 01-0235	TOTALS	125.48
01-5283	AMAZON CAPITAL SERVICE	I-1QHV-JWF1-6YG9	101 4133.00-6101.00	Office Suppli:	Blk Toner	126848	90.44
					VENDOR 01-5283	TOTALS	90.44
01-5297	AT&T	I-SW135431	101 4133.00-5211.00	Telephone Ser:	Phone Maint	126857	55.99
					VENDOR 01-5297	TOTALS	55.99
				DEPARTMENT 133	HUMAN RESOURCES	TOTAL:	271.91

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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: 1/16/2026 THRU 1/21/2026
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0337	UTILITY CONSULTANTS, I	I-38592	101 4141.00-3212.00	Employee Drug:	Drug Testing	126947	65.00
					VENDOR 01-0337	TOTALS	65.00
01-4005	TRAVELERS	I-6041M7121 01-2026	101 4141.00-5101.00	Comprehensive:	Property Insurace -	126944	505.91
					VENDOR 01-4005	TOTALS	505.91
01-4774	CARD SERVICES - UMB	I-010126-Follmer	101 4141.00-5703.00	Meeting Expen:	Christmas Lunch	126861	150.01
01-4774	CARD SERVICES - UMB	I-010126-Mitchell	101 4141.00-5803.00	Dues & Member:	Adobe Software	126861	24.38
					VENDOR 01-4774	TOTALS	174.39
01-5297	AT&T	I-SW135431	101 4141.00-5211.00	Telephone Ser:	Phone Maint	126857	111.97
					VENDOR 01-5297	TOTALS	111.97
01-5331	T&V PROPERTIES	I-01092026	101 4141.00-3299.00	Other Profess:	Res 2025-123 504 W 2	126940	135.00
01-5331	T&V PROPERTIES	I-01132026	101 4141.00-3299.00	Other Profess:	Res 2025-134 727 N E	126940	180.00
					VENDOR 01-5331	TOTALS	315.00
				DEPARTMENT 141	COMMUNITY DEVELOPMENT	TOTAL:	1,172.27

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 171 PUBLIC BUILDINGS/GROUNDS
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/16/2026 THRU 1/21/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-26-0160-03 010726	101 4171.02-4103.00	Natural Gas	: Judicial Center - Ga	126870	232.19
01-0086	CITY OF CHANUTE	I-26-0160-03 010726	101 4171.02-4102.00	Water	: Judicial Center - Wa	126870	92.56
01-0086	CITY OF CHANUTE	I-26-0160-03 010726	101 4171.02-4101.00	Electric	: Judicial Center - El	126870	1,020.19
01-0086	CITY OF CHANUTE	I-26-0160-03 010726	101 4171.02-4105.00	Sewer	: Judicial Center - Se	126870	49.68
01-0086	CITY OF CHANUTE	I-26-0160-03 010726	101 4171.02-4104.00	Trash	: Judicial Center - Tr	126870	135.90
						VENDOR 01-0086 TOTALS	1,530.52
01-0289	QUILL CORPORATION	I-47151141	101 4171.01-6536.00	Janitorial &	: Towels/Soap/Disinfec	126931	422.95
						VENDOR 01-0289 TOTALS	422.95
01-0715	CLEAN UNIFORM COMPANY	I-22329952	101 4171.01-6536.00	Janitorial &	: Mop Heads - Public B	126885	5.52
						VENDOR 01-0715 TOTALS	5.52
01-4005	TRAVELERS	I-6041M7121 01-2026	101 4171.01-5101.00	Comprehensive:	Property Insurace -	126944	30,737.91
01-4005	TRAVELERS	I-6041M7121 01-2026	101 4171.02-5101.00	Comprehensive:	Property Insurace -	126944	6,986.36
01-4005	TRAVELERS	I-6041M7121 01-2026	101 4171.03-5101.00	Comprehensive:	Property Insurace -	126944	4,316.38
01-4005	TRAVELERS	I-6041M7121 01-2026	101 4171.04-5101.00	Comprehensive:	Property Insurace -	126944	14,138.07
01-4005	TRAVELERS	I-6041M7121 01-2026	101 4171.08-5101.00	Comprehensive:	Property Insurace -	126944	6,035.13
01-4005	TRAVELERS	I-6041M7121 01-2026	101 4171.09-5101.00	Comprehensive:	Property Insurace -	126944	4,537.76
01-4005	TRAVELERS	I-6041M7121 01-2026	101 4171.12-5101.00	Comprehensive:	Property Insurace -	126944	0.00
01-4005	TRAVELERS	I-6041M7121 01-2026	101 4171.13-5101.00	Comprehensive:	Property Insurace -	126944	1,870.81
						VENDOR 01-4005 TOTALS	68,622.42
01-5297	AT&T	I-SW135431	101 4171.01-5211.00	Telephone Ser:	Phone Maint	126857	55.99
						VENDOR 01-5297 TOTALS	55.99
01-9008	CITY OF CHANUTE	I-CY7-MEM BL 010726	101 4171.01-4101.00	Electric	: Mem Bldg - Electric	126876	11,561.20
01-9008	CITY OF CHANUTE	I-CY7-MEM BL 010726	101 4171.01-4102.00	Water	: Mem Bldg - Water	126876	230.08
01-9008	CITY OF CHANUTE	I-CY7-MEM BL 010726	101 4171.01-4103.00	Natural Gas	: Mem Bldg - Gas	126876	4,509.16
01-9008	CITY OF CHANUTE	I-CY7-MEM BL 010726	101 4171.01-4104.00	Trash	: Mem Bldg - Trash	126876	255.53
01-9008	CITY OF CHANUTE	I-CY7-MEM BL 010726	101 4171.01-4105.00	Sewer	: Mem Bldg - Sewer	126876	95.40
						VENDOR 01-9008 TOTALS	16,651.37
01-9015	CITY OF CHANUTE	I-CY7-COMDEV 010726	101 4171.08-4103.00	Natural Gas	: Armory - Gas	126877	259.57

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-9015	CITY OF CHANUTE	I-CY7-COMDEV 010726	101 4171.08-4102.00	Water	: Armory - Water	126877	42.92
01-9015	CITY OF CHANUTE	I-CY7-COMDEV 010726	101 4171.08-4101.00	Electric	: Armory - Electric	126877	965.52
01-9015	CITY OF CHANUTE	I-CY7-COMDEV 010726	101 4171.08-4105.00	Sewer	: Armory - Sewer	126877	38.14
01-9015	CITY OF CHANUTE	I-CY7-COMDEV 010726	101 4171.08-4104.00	Trash	: Armory - Trash	126877	81.09
						VENDOR 01-9015 TOTALS	1,387.24
01-9017	CITY OF CHANUTE	I-CY6-POOL2 010726	101 4171.07-4103.00	Natural Gas	: Incubator/Trade Scho	126878	136.36
01-9017	CITY OF CHANUTE	I-CY6-POOL2 010726	101 4171.07-4102.00	Water	: Incubator/Trade Scho	126878	78.84
01-9017	CITY OF CHANUTE	I-CY6-POOL2 010726	101 4171.07-4101.00	Electric	: Incubator/Trade Sch.	126878	2,895.32
01-9017	CITY OF CHANUTE	I-CY6-POOL2 010726	101 4171.07-4105.00	Sewer	: Incubator/Trade Sch.	126878	37.19
01-9017	CITY OF CHANUTE	I-CY6-POOL2 010726	101 4171.07-4104.00	Trash	: Incubator/Trade Sch.	126878	24.69
01-9017	CITY OF CHANUTE	I-CY6-POOL2 010726	101 4171.09-4103.00	Natural Gas	: Fisher - Gas	126878	74.76
01-9017	CITY OF CHANUTE	I-CY6-POOL2 010726	101 4171.09-4102.00	Water	: Fisher - Water	126878	30.68
01-9017	CITY OF CHANUTE	I-CY6-POOL2 010726	101 4171.09-4101.00	Electric	: Fisher - Electric	126878	96.44
01-9017	CITY OF CHANUTE	I-CY6-POOL2 010726	101 4171.09-4105.00	Sewer	: Fisher - Sewer	126878	35.30
01-9017	CITY OF CHANUTE	I-CY6-POOL2 010726	101 4171.09-4103.00	Natural Gas	: 410 S Evergreen - Ga	126878	88.45
01-9017	CITY OF CHANUTE	I-CY6-POOL2 010726	101 4171.09-4102.00	Water	: 410 S Evergreen - Wa	126878	30.68
01-9017	CITY OF CHANUTE	I-CY6-POOL2 010726	101 4171.09-4101.00	Electric	: 410 S Evergreen - El	126878	325.70
01-9017	CITY OF CHANUTE	I-CY6-POOL2 010726	101 4171.09-4105.00	Sewer	: 410 S Evergreen - Se	126878	35.30
						VENDOR 01-9017 TOTALS	3,889.71
DEPARTMENT 171 PUBLIC BUILDINGS/GROUNDS TOTAL:							92,565.72

VENDOR SET: 01 CITY OF CHANUTE

FUND : 101 GENERAL

DEPARTMENT: 191 SPECIAL PROGRAMS/PROJECTS

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

PAY DATE RANGE: 1/16/2026 THRU 1/21/2026

BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4005	TRAVELERS	I-6041M7121 01-2026	101 4191.03-5101.00	Comprehensive:	Property Insurace -	126944	1,893.00
01-4005	TRAVELERS	I-6041M7121 01-2026	101 4191.03-5101.00	Comprehensive:	Property Insurace -	126944	22,246.33
						VENDOR 01-4005 TOTALS	24,139.33

DEPARTMENT 191	SPECIAL PROGRAMS/PROJECTS	TOTAL:	24,139.33
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1/21/2026 10:13 AM
VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 211 POLICE
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 1/16/2026 THRU 1/21/2026
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0032	ANIMAL MEDICAL CENTER	I-1110844	101 4211.05-6599.00	Miscellaneous:	PD K-9 Draco Vet Med	126849	155.58
01-0032	ANIMAL MEDICAL CENTER	I-1112623	101 4211.05-6599.00	Miscellaneous:	PD K-9 Neptune Vet M	126854	155.58
						VENDOR 01-0032 TOTALS	311.16
01-0337	UTILITY CONSULTANTS, I	I-38592	101 4211.05-3212.00	Employee Drug:	Drug Testing	126947	260.00
						VENDOR 01-0337 TOTALS	260.00
01-1012	NITV FEDERAL SERVICES, I	I-16210	101 4211.04-5301.00	Education / T:	PD Training #109 CVS	126925	795.00
01-1012	NITV FEDERAL SERVICES, I	I-16211	101 4211.04-5301.00	Education / T:	PD Training #111 CVS	126925	795.00
01-1012	NITV FEDERAL SERVICES, I	I-16212	101 4211.04-5301.00	Education / T:	PD Training #104 CVS	126925	795.00
						VENDOR 01-1012 TOTALS	2,385.00
01-3000	SUR TEC	I-16866	101 4211.05-4409.00	Other Rentals:	PD Det Equip Yearly R	126939	2,963.00
						VENDOR 01-3000 TOTALS	2,963.00
01-4005	TRAVELERS	I-6041M7121 01-2026	101 4211.01-5101.00	Comprehensive:	Property Insurace -	126944	16.31
01-4005	TRAVELERS	I-6041M7121 01-2026	101 4211.01-5104.00	General Liabi:	LEL Liab. Ins. - Pol	126944	39,454.00
						VENDOR 01-4005 TOTALS	39,470.31
01-4190	MRH INSURANCE GROUP, I	I-224586/224587	101 4211.05-3399.00	Other Contrac:	Notary PD #107	126917	75.00
						VENDOR 01-4190 TOTALS	75.00
01-4774	CARD SERVICES - UMB	I-010126-Mitchell	101 4211.05-6102.00	Computer Supp:	Adobe Software	126861	97.52
01-4774	CARD SERVICES - UMB	I-010126-Pefley	101 4211.04-5703.00	Meeting Expen:	PD Training Meals	126861	21.34
01-4774	CARD SERVICES - UMB	I-010126-Pefley	101 4211.05-6599.00	Miscellaneous:	PD Christmas Lunch	126861	319.06
01-4774	CARD SERVICES - UMB	I-010126-Pefley	101 4211.04-5304.00	Training :	PD Training	126861	600.00
01-4774	CARD SERVICES - UMB	I-010126-Pefley	101 4211.04-5304.00	Training :	PD Training	126861	600.00
01-4774	CARD SERVICES - UMB	I-010126-Pefley	101 4211.05-4309.00	R&M:Maintenan:	PD Det Laptop Repair	126861	353.72
01-4774	CARD SERVICES - UMB	I-010126-Umbarger	101 4211.05-6107.01	Taser Control:	Taser Supplies - PD	126861	1,800.00
01-4774	CARD SERVICES - UMB	I-010126-Umbarger	101 4211.04-5704.00	Meeting Expen:	PD/K-9 Training Food	126861	16.42
01-4774	CARD SERVICES - UMB	I-010126-Umbarger	101 4211.04-5704.00	Meeting Expen:	PD/K-9 Training Fuel	126861	35.65
01-4774	CARD SERVICES - UMB	I-010126-Umbarger	101 4211.04-5704.00	Meeting Expen:	PD/K-9 Training Food	126861	50.80
01-4774	CARD SERVICES - UMB	I-010126-Umbarger	101 4211.04-5704.00	Meeting Expen:	PD/K-9 Training Food	126861	23.50
01-4774	CARD SERVICES - UMB	I-010126-Umbarger	101 4211.04-5704.00	Meeting Expen:	PD/K-9 Training Food	126861	16.42

1/21/2026 10:13 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 211 POLICE
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/16/2026 THRU 1/21/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4774	CARD SERVICES - UMB	I-010126-Umbarger	101 4211.04-5704.00	Meeting Expen:	PD/K-9 Training Fuel	126861	20.50
01-4774	CARD SERVICES - UMB	I-010126-Umbarger	101 4211.04-5704.00	Meeting Expen:	PD/K-9 Training Mote	126861	436.00
01-4774	CARD SERVICES - UMB	I-010126-Umbarger	101 4211.05-6599.00	Miscellaneous:	PD Water Filters	126861	93.06
						VENDOR 01-4774 TOTALS	4,483.99
01-5297	AT&T	I-SW135431	101 4211.05-5211.00	Telephone Ser:	Phone Maint	126857	279.93
						VENDOR 01-5297 TOTALS	279.93
01-5645	FLOCK SAFETY	I-INV-84345	101 4211.05-3399.00	Other Contrac:	PD Flock Cameras Lic	126893	7,500.00
01-5645	FLOCK SAFETY	I-INV-84345	101 4211.05-6599.00	Miscellaneous:	PD Flock Cameras Lic	126893	7,500.00
						VENDOR 01-5645 TOTALS	15,000.00
						DEPARTMENT 211 POLICE TOTAL:	65,228.39

1/21/2026 10:13 AM
VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 216 DISPATCH
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 1/16/2026 THRU 1/21/2026
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0262	NEOSHO MEMORIAL REGION	I-11009724	101 4216.00-3213.00	Employment Te:	Pre Employment Testi	126924	50.00
						VENDOR 01-0262 TOTALS	50.00
01-4005	TRAVELERS	I-6041M7121 01-2026	101 4216.00-5101.00	Comprehensive:	Property Insurace -	126944	79.41
						VENDOR 01-4005 TOTALS	79.41
01-4620	TFMCOMM INC.	I-242052	101 4216.00-3399.00	Other Contrac:	Maint Agreement	126943	1,634.50
						VENDOR 01-4620 TOTALS	1,634.50
01-4774	CARD SERVICES - UMB	I-010126-Hendrickson	101 4216.00-6536.00	Janitorial & :	Wipes/Lysol	126861	43.41
01-4774	CARD SERVICES - UMB	I-010126-Hendrickson	101 4216.00-6599.00	Miscellaneous:	Water Refill x 3	126861	6.84
01-4774	CARD SERVICES - UMB	I-010126-Hendrickson	101 4216.00-5703.00	Meeting Expen:	Christmas Party Supp	126861	27.04
01-4774	CARD SERVICES - UMB	I-010126-Hendrickson	101 4216.00-5703.00	Meeting Expen:	Christmas Party Lunc	126861	151.25
01-4774	CARD SERVICES - UMB	I-010126-Hendrickson	101 4216.00-6536.00	Janitorial & :	Dishsoap/Paper Towel	126861	32.12
01-4774	CARD SERVICES - UMB	I-010126-Hendrickson	101 4216.00-6536.00	Janitorial & :	Frebreeze/Air Freshe	126861	15.64
01-4774	CARD SERVICES - UMB	I-010126-Hendrickson	101 4216.00-6599.00	Miscellaneous:	Water Refills x 3	126861	6.90
						VENDOR 01-4774 TOTALS	283.20
						DEPARTMENT 216 DISPATCH TOTAL:	2,047.11

1/21/2026 10:13 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 221 FIRE
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/16/2026 THRU 1/21/2026
 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	C-2601-782775	101 4221.02-6519.00	Fire Extingui: Credit		126886	25.42-
01-0089	CLEAVERS FARM SUPPLY	I-2601-782754	101 4221.02-6519.00	Fire Extingui: Propane		126886	84.61
				VENDOR 01-0089	TOTALS		59.19
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-390769	101 4221.02-4329.00	R&M:Other Mac: Baot Battery		126927	99.72
				VENDOR 01-0268	TOTALS		99.72
01-0337	UTILITY CONSULTANTS, I	I-38592	101 4221.02-3212.00	Employee Drug: Drug Testing		126947	65.00
				VENDOR 01-0337	TOTALS		65.00
01-1714	WEIS FIRE & SAFETY EQU	I-199182	101 4221.02-5205.00	Communication: NEW E2 Rescue Tools		126948	5,000.00
	PROJ: 211-2026-001	FIRE	Engine 2				
				VENDOR 01-1714	TOTALS		5,000.00
01-2379	CINTAS FIRST AID & SAF	I-5312526807	101 4221.02-6524.00	First Aid Sup: FD Med Cabinet		126864	69.70
				VENDOR 01-2379	TOTALS		69.70
01-2610	AIRGAS USA, LLC	I-5521948768	101 4221.02-5702.00	Freight Charg: Lease Renewal		126847	71.22
				VENDOR 01-2610	TOTALS		71.22
01-2926	SOUTHEAST KS. ASSOCIAT	I-2026	101 4221.02-5803.00	Dues & Member: Membership Dues		126936	100.00
				VENDOR 01-2926	TOTALS		100.00
01-3263	KANSAS FOREST SERVICE	I-1997	101 4221.02-4311.00	R&M:Motor Veh: CV Boot - Tanker 1		126906	68.43
				VENDOR 01-3263	TOTALS		68.43
01-4005	TRAVELERS	I-6041M7121 01-2026	101 4221.01-5101.00	Comprehensive: Property Insurace -		126944	3,219.04
				VENDOR 01-4005	TOTALS		3,219.04

1/21/2026 10:13 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 221 FIRE
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/16/2026 THRU 1/21/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4774	CARD SERVICES - UMB	I-010126-Mitchell	101 4221.02-6599.00	Miscellaneous:	Christmas Parade Lig	126861	131.84
01-4774	CARD SERVICES - UMB	I-010126-Mitchell	101 4221.02-6559.00	Safety Materi:	Praetorian Fraud Cha	126861	65.00
01-4774	CARD SERVICES - UMB	I-010126-Mitchell	101 4221.02-3399.00	Other Contrac:	Cable	126861	46.97
01-4774	CARD SERVICES - UMB	I-010126-Mitchell	101 4221.01-3399.00	Other Contrac:	Adobe Software	126861	40.30
01-4774	CARD SERVICES - UMB	I-010126-Mitchell	101 4221.02-6508.00	Clothing and :	Station Belt	126861	36.98
01-4774	CARD SERVICES - UMB	I-010126-Mitchell	101 4221.02-3399.00	Other Contrac:	Open AI	126861	20.00
01-4774	CARD SERVICES - UMB	I-010126-Small	101 4221.02-6536.00	Janitorial & :	Plates/Foil/Dish Soa	126861	155.88
01-4774	CARD SERVICES - UMB	I-010126-Small	101 4221.02-4311.00	R&M:Motor Veh:	Truck Wash Brushes	126861	6.94
01-4774	CARD SERVICES - UMB	I-010126-Small	101 4221.02-6536.00	Janitorial & :	Wire	126861	31.52
01-4774	CARD SERVICES - UMB	I-010126-Small	101 4221.01-3399.00	Other Contrac:	Starlink	126861	50.00
01-4774	CARD SERVICES - UMB	I-010126-Small	101 4221.02-6536.00	Janitorial & :	Cleaning Supplies	126861	160.14
01-4774	CARD SERVICES - UMB	I-010126-Small	101 4221.01-5704.00	Meeting Expen:	Amazon (Reimbursed)	126861	17.49
01-4774	CARD SERVICES - UMB	I-010126-Small	101 4221.02-6536.00	Janitorial & :	Lysol	126861	45.85
01-4774	CARD SERVICES - UMB	I-010126-Small	101 4221.02-3399.00	Other Contrac:	Canva	126861	10.00
01-4774	CARD SERVICES - UMB	I-010126-Small	101 4221.01-5704.00	Meeting Expen:	Amazon (Reimbursed)	126861	8.74
01-4774	CARD SERVICES - UMB	I-010126-Small	101 4221.02-3399.00	Other Contrac:	Canva	126861	15.00
						VENDOR 01-4774 TOTALS	842.65
01-5297	AT&T	I-SW135431	101 4221.02-5211.00	Telephone Ser:	Phone Maint	126857	251.93
						VENDOR 01-5297 TOTALS	251.93
01-5659	LOCALITY MEDIA, INC	I-7059	101 4221.01-3399.00	Other Contrac:	Reporting Software	126911	8,822.50
						VENDOR 01-5659 TOTALS	8,822.50
						DEPARTMENT 221 FIRE TOTAL:	18,669.38

1/21/2026 10:13 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: 1/16/2026 THRU 1/21/2026
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0032	ANIMAL MEDICAL CENTER	I-1112061	101 4231.00-3233.00	Veterinarian	: ACO Emergency Vet Bi	126850	158.90
01-0032	ANIMAL MEDICAL CENTER	I-1112174	101 4231.00-3233.00	Veterinarian	: ACO Euthanasia	126851	50.58
01-0032	ANIMAL MEDICAL CENTER	I-1112175	101 4231.00-3233.00	Veterinarian	: ACO Euthanasia	126852	69.62
01-0032	ANIMAL MEDICAL CENTER	I-1112566	101 4231.00-3233.00	Veterinarian	: ACO Pound Euthanasia	126853	294.96
						VENDOR 01-0032 TOTALS	574.06
01-4774	CARD SERVICES - UMB	I-010126-Pefley	101 4231.00-6107.00	Small Items o	: ACO Shelter Supplies	126861	569.86
						VENDOR 01-4774 TOTALS	569.86
DEPARTMENT 231 ANIMAL CONTROL						TOTAL:	1,143.92

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: 1/16/2026 THRU 1/21/2026
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2601-781613	101 4311.01-6603.00	Cement and C:	Wire Tie	126886	26.98
01-0089	CLEAVERS FARM SUPPLY	I-2601-781621	101 4311.01-6705.00	Machinery and:	Lights	126886	86.22
01-0089	CLEAVERS FARM SUPPLY	I-2601-781771	101 4311.01-6705.00	Machinery and:	Quick Links	126886	14.36
01-0089	CLEAVERS FARM SUPPLY	I-2601-781857	101 4311.01-6599.00	Miscellaneous:	Trap	126886	6.29
01-0089	CLEAVERS FARM SUPPLY	I-2601-783165	101 4311.01-6565.00	Small Tools &:	Concrete Tools	126886	224.06
01-0089	CLEAVERS FARM SUPPLY	I-2601-784192	101 4311.01-6705.00	Machinery and:	Chains	126886	148.46
				VENDOR 01-0089	TOTALS		506.37
01-0268	O'REILLY AUTOMOTIVE ST	I-0136-390721	101 4311.01-6705.00	Machinery and:	Batteries #551	126927	11.99
				VENDOR 01-0268	TOTALS		11.99
01-0411	HUGO'S INDUSTRIAL SUPP	I-346518	101 4311.01-6599.00	Miscellaneous:	Cleaning Supplies	126901	29.02
				VENDOR 01-0411	TOTALS		29.02
01-0715	CLEAN UNIFORM COMPANY	I-22331833	101 4311.01-4409.00	Other Rentals:	Uniforms - Street	126885	23.65
				VENDOR 01-0715	TOTALS		23.65
01-2684	BUMPER TO BUMPER	I-1683471	101 4311.01-6565.00	Small Tools &:	Air Tools	126860	73.50
				VENDOR 01-2684	TOTALS		73.50
01-4005	TRAVELERS	I-6041M7121 01-2026	101 4311.01-5101.00	Comprehensive:	Property Insurace -	126944	2,319.07
				VENDOR 01-4005	TOTALS		2,319.07
01-4774	CARD SERVICES - UMB	I-010126-Vining	101 4311.01-6101.00	Office Suppli:	Planners	126861	36.90
01-4774	CARD SERVICES - UMB	I-010126-Vining	101 4311.01-6599.00	Miscellaneous:	Christmas Lunch	126861	300.85
				VENDOR 01-4774	TOTALS		337.75
01-5283	AMAZON CAPITAL SERVICE	I-1J1M-XFRK-ML7N	101 4311.01-6559.00	Safety Materi:	Hi-Vis Jacket	126848	81.99
				VENDOR 01-5283	TOTALS		81.99
				DEPARTMENT 311	STREETSAND ROADS	TOTAL:	3,383.34

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 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 321 CEMETERY
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/16/2026 THRU 1/21/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4005	TRAVELERS	I-6041M7121	01-2026 101 4321.00-5101.00	Comprehensive: Property Insurace	- 126944		1,622.46
						VENDOR 01-4005 TOTALS	1,622.46
						DEPARTMENT 321 CEMETERY TOTAL:	1,622.46

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: 1/16/2026 THRU 1/21/2026
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2601-781294	101	4331.00-4329.00	R&M:Other Mac: Key #341		126886	1.99
01-0089	CLEAVERS FARM SUPPLY	I-2601-782381	101	4331.00-4307.00	R&M:Grounds/G: 2x6s		126886	5.84
					VENDOR 01-0089	TOTALS		7.83
01-0267	O'BRIEN ROCK CO., INC.	I-144771	101	4331.00-4302.00	R&M:Building : Concrete for Transfo		126926	193.00
					VENDOR 01-0267	TOTALS		193.00
01-0318	STANION WHOLESALE	I-6036374-00	101	4331.00-4313.00	R&M:Plumbing/: Wire		126937	2,192.72
					VENDOR 01-0318	TOTALS		2,192.72
01-4005	TRAVELERS	I-6041M7121 01-2026	101	4331.00-5101.00	Comprehensive: Property Insurace -		126944	11,947.95
					VENDOR 01-4005	TOTALS		11,947.95
01-4190	MRH INSURANCE GROUP, I	I-224225	101	4331.00-5104.00	General Liabi: Airport Liability In		126917	11,242.00
					VENDOR 01-4190	TOTALS		11,242.00
01-4481	CITY OF CHANUTE	I-CY6-AIRPRT 010726	101	4331.00-4101.00	Electric : Airport - Electric		126873	435.73
01-4481	CITY OF CHANUTE	I-CY6-AIRPRT 010726	101	4331.00-4102.00	Water : Airport - Water		126873	42.28
01-4481	CITY OF CHANUTE	I-CY6-AIRPRT 010726	101	4331.00-4103.00	Natural Gas : Airport - Gas		126873	217.97
					VENDOR 01-4481	TOTALS		695.98
01-4774	CARD SERVICES - UMB	I-010126-Follmer	101	4331.00-3399.00	Other Contrac: YouTube TV @ Airport		126861	90.87
01-4774	CARD SERVICES - UMB	I-010126-Follmer	101	4331.00-6705.00	Machinery and: Plate/Molding/Deflec		126861	740.89
01-4774	CARD SERVICES - UMB	I-010126-Follmer	101	4331.00-6705.00	Machinery and: Batteries		126861	25.30
01-4774	CARD SERVICES - UMB	I-010126-Follmer	101	4331.00-6705.00	Machinery and: Bumper Guards		126861	36.03
01-4774	CARD SERVICES - UMB	I-010126-Follmer	101	4331.00-6536.00	Janitorial & : Sponges/Dawn/Batteri		126861	91.94
01-4774	CARD SERVICES - UMB	I-010126-Follmer	101	4331.00-6536.00	Janitorial & : Batteries		126861	15.59
01-4774	CARD SERVICES - UMB	I-010126-Follmer	101	4331.00-4302.00	R&M:Building : Fluidmaster/Smoke De		126861	238.67
01-4774	CARD SERVICES - UMB	I-010126-Follmer	101	4331.00-6705.00	Machinery and: Hood Prop/Water Filt		126861	54.06
01-4774	CARD SERVICES - UMB	I-010126-Follmer	101	4331.00-6599.00	Miscellaneous: Fuses/Calendar		126861	22.42
					VENDOR 01-4774	TOTALS		1,315.77

1/21/2026 10:13 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 331 AIRPORT
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/16/2026 THRU 1/21/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-9006	CITY OF CHANUTE	I-CY7-AIRPRT 010726	101 4331.00-4101.00	Electric	: Airport - Electric	126875	524.04
01-9006	CITY OF CHANUTE	I-CY7-AIRPRT 010726	101 4331.00-4102.00	Water	: Airport - Water	126875	38.16
01-9006	CITY OF CHANUTE	I-CY7-AIRPRT 010726	101 4331.00-4103.00	Natural Gas	: Airport - Gas	126875	259.03
01-9006	CITY OF CHANUTE	I-CY7-AIRPRT 010726	101 4331.00-4104.00	Trash	: Airport - Trash	126875	81.09
VENDOR 01-9006 TOTALS							902.32

DEPARTMENT 331 AIRPORT TOTAL: 28,497.57

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BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2601-781164	101 4511.00-6536.00	Janitorial &	Bottled Water	126886	14.28
01-0089	CLEAVERS FARM SUPPLY	I-2601-781164	101 4511.00-6532.00	Hardware	Bolts	126886	4.20
					VENDOR 01-0089	TOTALS	18.48
01-0715	CLEAN UNIFORM COMPANY	I-22329952	101 4511.00-6536.00	Janitorial &	Mop Heads - Parks	126885	5.32
					VENDOR 01-0715	TOTALS	5.32
01-4005	TRAVELERS	I-6041M7121 01-2026	101 4511.00-5101.00	Comprehensive:	Property Insurace -	126944	17,822.92
					VENDOR 01-4005	TOTALS	17,822.92
01-4774	CARD SERVICES - UMB	I-010126-Newman	101 4511.00-6536.00	Janitorial &	Urinal Screens	126861	31.89
01-4774	CARD SERVICES - UMB	I-010126-Newman	101 4511.00-5703.00	Meeting Expen:	Christmas Lunch	126861	89.80
					VENDOR 01-4774	TOTALS	121.69
01-5266	VERNA BOCKOVER	I-010326-CP	101 4511.00-4201.00	Custodial Ser:	Central Park 12/21/2	126858	891.00
					VENDOR 01-5266	TOTALS	891.00
				DEPARTMENT 511	PARKS	TOTAL:	18,859.41

1/21/2026 10:13 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 512 SWIMMING POOL
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/16/2026 THRU 1/21/2026
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4005	TRAVELERS	I-6041M7121 01-2026	101 4512.00-5101.00	Comprehensive: Property Insurace	-	126944	10,789.72
						VENDOR 01-4005 TOTALS	10,789.72
						DEPARTMENT 512 SWIMMING POOL TOTAL:	10,789.72

VENDOR SET: 01 CITY OF CHANUTE
FUND : 101 GENERAL
DEPARTMENT: 513 BASEBALL/SOFTBALL PARKS
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 1/16/2026 THRU 1/21/2026
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-9029	CITY OF CHANUTE	I-CY7-BALLDM 010726	101 4513.00-4101.00	Electric	: Ballfields - Electri	126881	673.51
01-9029	CITY OF CHANUTE	I-CY7-BALLDM 010726	101 4513.00-4102.00	Water	: Ballfields - Water	126881	60.00
01-9029	CITY OF CHANUTE	I-CY7-BALLDM 010726	101 4513.00-4107.00	Landfill Fees:	Ballfields - Landfil	126881	81.09
01-9029	CITY OF CHANUTE	I-CY7-BALLDM 010726	101 4513.00-4105.00	Sewer	: Ballfields - Sewer	126881	35.14
01-9029	CITY OF CHANUTE	I-CY7-BALLDM 010726	101 4513.00-4107.00	Landfill Fees:	Credit	126881	240.84
						VENDOR 01-9029 TOTALS	608.90

DEPARTMENT 513	BASEBALL/SOFTBALL PARKS	TOTAL:	608.90
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1/21/2026 10:13 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 101 GENERAL
 DEPARTMENT: 516 GOLF COURSE
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/16/2026 THRU 1/21/2026
 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-2601-782229	101 4516.00-6699.00	Misc Building:	Caulk Gun/Caulking	126886	49.10
01-0089	CLEAVERS FARM SUPPLY	I-2601-783919	101 4516.00-6599.00	Miscellaneous:	Gorilla Tape	126886	10.79
						VENDOR 01-0089 TOTALS	59.89
01-4774	CARD SERVICES - UMB	I-010126-Waggoner	101 4516.00-3399.00	Other Contrac:	DirectTV Dec 2025	126861	335.46
01-4774	CARD SERVICES - UMB	I-010126-Waggoner	101 4516.00-5803.00	Dues & Member:	GCSAA 2026 Membershi	126861	530.00
01-4774	CARD SERVICES - UMB	I-010126-Waggoner	101 4516.00-6528.00	Food	: Concessions	126861	77.27
01-4774	CARD SERVICES - UMB	I-010126-Waggoner	101 4516.00-5703.00	Meeting Expen:	Golf Course Christma	126861	348.18
01-4774	CARD SERVICES - UMB	I-010126-Waggoner	101 4516.00-6528.00	Food	: Concessions	126861	175.60
01-4774	CARD SERVICES - UMB	I-010126-Waggoner	101 4516.00-6528.00	Food	: Concessions	126861	55.92
						VENDOR 01-4774 TOTALS	1,522.43
01-4987	WHITAKER AGGREGATES, I	I-67267	101 4516.00-6616.00	Rock	: Rock	126949	166.45
	PROJ: 225-2024-001	GOLF COURSE		Golf Course Parking Lot	-2024		
						VENDOR 01-4987 TOTALS	166.45
01-5297	AT&T	I-SW135431	101 4516.00-5211.00	Telephone Ser:	Phone Maint	126857	27.98
						VENDOR 01-5297 TOTALS	27.98
						DEPARTMENT 516 GOLF COURSE TOTAL:	1,776.75
						VENDOR SET 101 GENERAL TOTAL:	341,617.97

1/21/2026 10:13 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 215 CITY EMPLOYEE BENEFITS
 DEPARTMENT: 199 EMPLOYEE BENEFITS
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/16/2026 THRU 1/21/2026
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0334	UNEMPLOYMENT INSURANCE	I-9976	215 4199.00-2107.00	Other Employee:	Quarterly Services	126946	107.25
				VENDOR 01-0334	TOTALS		107.25
01-4005	TRAVELERS	I-6041M7121 01-2026	215 4199.00-5104.00	General Liabi:	EBL Liab. Ins. - Emp	126944	325.00
				VENDOR 01-4005	TOTALS		325.00
DEPARTMENT 199 EMPLOYEE BENEFITS						TOTAL:	432.25
VENDOR SET 215 CITY EMPLOYEE BENEFITS						TOTAL:	432.25

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VENDOR SET: 01 CITY OF CHANUTE

BANK: AP

FUND : 219 DEPOT BUILDING

DEPARTMENT: 554 DEPOT BUILDING

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

PAY DATE RANGE: 1/16/2026 THRU 1/21/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4778	OFFICE OF THE STATE FI	I-602451	219 4554.00-4313.00	R&M:Plumbing/:	Boiler Inspection Ce	126928	180.00
						VENDOR 01-4778 TOTALS	180.00
						DEPARTMENT 554 DEPOT BUILDING TOTAL:	180.00
						VENDOR SET 219 DEPOT BUILDING TOTAL:	180.00

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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: 1/16/2026 THRU 1/21/2026
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-12-0560-02	501 3000.00-7101.00	Residential S:	Tax Adjustment	126869	10.30
01-0086	CITY OF CHANUTE	I-46-1020-14 01-2026	501 3000.00-7101.00	Residential S:	Reconnect Fee	126871	10.30
VENDOR 01-0086						TOTALS	20.60
01-4562	DCF LIEAP	I-16-1110-19	501 3000.00-7101.00	Residential S:	LIEAP Refund	126889	1,553.37
VENDOR 01-4562						TOTALS	1,553.37
01-5823	SAM KING	I-52-0860-00	501 3000.00-7101.00	Residential S:	Refund	126908	183.50
VENDOR 01-5823						TOTALS	183.50
DEPARTMENT				NON-DEPARTMENTAL		TOTAL:	1,757.47

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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: 1/16/2026 THRU 1/21/2026
 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-2601-782269	501 4411.01-6699.00	Misc Building: New Bldg Materials	126887	823.64	
	PROJ: 510-2025-003	ELECTRIC PROJECTS		2025 Plt 3 Upgrades			
01-0088	CLEAVERS FARM & HOME	I-2601-783437	501 4411.01-6699.00	Misc Building: Bldg Materials	126887	84.04	
	PROJ: 510-2025-003	ELECTRIC PROJECTS		2025 Plt 3 Upgrades			
01-0088	CLEAVERS FARM & HOME	I-2601-783680	501 4411.01-6559.00	Safety Materi: Nitrile Gloves	126887	42.30	
				VENDOR 01-0088 TOTALS		949.98	
01-0192	KANSAS MUNICIPAL	I-20569	501 4411.01-5803.00	Dues & Member: 1/3 - 2026 KMU Membe	126907	7,952.00	
				VENDOR 01-0192 TOTALS		7,952.00	
01-0218	BORDER STATES INDUSTRI	I-931780076	501 4411.01-6705.00	Machinery and: 60KV Arrester	126859	4,046.89	
				VENDOR 01-0218 TOTALS		4,046.89	
01-0269	OIL PATCH PUMP & SUPPL	I-1012872	501 4411.01-6705.00	Machinery and: Valve Ball Apollo Br	126929	109.25	
				VENDOR 01-0269 TOTALS		109.25	
01-0715	CLEAN UNIFORM COMPANY	I-22331842	501 4411.01-6507.00	Clothing - Pr: Uniforms - Pwr Plt	126885	89.90	
				VENDOR 01-0715 TOTALS		89.90	
01-2099	DONALDSON COMPANY, INC	I-8948838	501 4411.01-6705.00	Machinery and: ER2W1P5 Filters 26"	126890	26,211.63	
				VENDOR 01-2099 TOTALS		26,211.63	
01-2206	EVERGY KANSAS CENTRAL	I-12-25	501 4411.03-6556.00	Purchased Pow: Purchase Power	000604	75,516.00	
01-2206	EVERGY KANSAS CENTRAL	I-12-25	501 4411.03-6556.00	Purchased Pow: Kingman Power	000604	40,918.29	
01-2206	EVERGY KANSAS CENTRAL	I-12-25	501 4411.03-6556.00	Purchased Pow: Armadillo Flats	000604	117,523.34	
01-2206	EVERGY KANSAS CENTRAL	I-12-25	501 4411.03-6558.00	Transmission : Management Fee	000604	22,500.00	
01-2206	EVERGY KANSAS CENTRAL	I-12-25	501 4411.03-6556.00	Purchased Pow: Margin Share	000604	25,775.31	
01-2206	EVERGY KANSAS CENTRAL	I-12-25	501 4411.03-6556.00	Purchased Pow: SPA Credits	000604	0.00	
				VENDOR 01-2206 TOTALS		282,232.94	
01-2610	AIRGAS USA, LLC	I-5521728616	501 4411.01-4403.00	Rental/Lease : CEMS Cylinder Lease	126847	226.55	
01-2610	AIRGAS USA, LLC	I-9168135742	501 4411.01-6559.00	Safety Materi: Gloves & Sfty Glasse	126847	145.32	
				VENDOR 01-2610 TOTALS		371.87	

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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
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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3500	CONSTELLATION NEW ENER	I-4490995	501 4411.01-6205.00	Natural Gas	: Trans (Unit #14) 57%	000605	72,363.76
01-3500	CONSTELLATION NEW ENER	I-4490995	501 4411.01-6205.00	Natural Gas	: Storage (Units #7-11	000605	3,342.43
						VENDOR 01-3500 TOTALS	75,706.19
01-3649	MUNICIPAL GAS ACQUISIT	I-ACT0017209	501 4411.01-6205.00	Natural Gas	: Natural Gas - Pwr Pl	000606	524,597.96
						VENDOR 01-3649 TOTALS	524,597.96
01-3660	AT&T	I-3287601112	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Iol	126856	171.14
01-3660	AT&T	I-3287601112	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Sab	126856	171.14
01-3660	AT&T	I-3287601112	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Cha	126856	342.27
PROJ: 510-2016-001		ELECTRIC PROJECTS		FECA Reimbursement			
01-3660	AT&T	I-3287601112	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Fre	126856	171.14
01-3660	AT&T	I-3287601112	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Cen	126856	171.14
01-3660	AT&T	I-3287601112	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Arc	126856	171.14
01-3660	AT&T	I-3287601112	501 4411.01-5211.00	Telephone Ser:	SEG Meter Comm - Axt	126856	171.14
01-3660	AT&T	I-3287601112	501 4411.01-5211.00	Telephone Ser:	Westar Meter Comm -	126856	197.53
01-3660	AT&T	I-3287601112	501 4411.01-5211.00	Telephone Ser:	Westar Meter Comm -	126856	197.53
01-3660	AT&T	I-3287601112	501 4411.01-5211.00	Telephone Ser:	Westar Meter Comm -	126856	197.56
PROJ: 510-2016-001		ELECTRIC PROJECTS		FECA Reimbursement			
01-3660	AT&T	I-3287601112	501 4411.01-5211.00	Telephone Ser:	Westar Meter Comm -	126856	197.53
01-3660	AT&T	I-3287601112	501 4411.01-5211.00	Telephone Ser:	Westar Meter Comm -	126856	197.53
01-3660	AT&T	I-3287601112	501 4411.01-5211.00	Telephone Ser:	Westar Meter Comm -	126856	197.53
01-3660	AT&T	I-3287601112	501 4411.01-5211.00	Telephone Ser:	Westar Meter Comm -	126856	197.53
						VENDOR 01-3660 TOTALS	2,751.85
01-4389	STIREWALT CONSTRUCTION	I-0001027	501 4411.01-3299.00	Other Profess:	Grounding Fence (Sub	126938	1,520.00
01-4389	STIREWALT CONSTRUCTION	I-0001036	501 4411.01-3299.00	Other Profess:	Grounding Fence (Sub	126938	94.74
						VENDOR 01-4389 TOTALS	1,614.74
01-4503	SOUTHWEST POWER POOL,	I-IM-20260115-CHAN	501 4411.03-6556.00	Purchased Pow:	Pwr Purchase- Chanut	000607	74,978.97
						VENDOR 01-4503 TOTALS	74,978.97
01-4774	CARD SERVICES - UMB	I-010126 - Westerman	501 4411.01-6599.00	Miscellaneous:	Gas - Truck #579	126861	75.86
01-4774	CARD SERVICES - UMB	I-010126 - Westerman	501 4411.01-6599.00	Miscellaneous:	Batteries	126861	121.55
01-4774	CARD SERVICES - UMB	I-010126 - Westerman	501 4411.01-6599.00	Miscellaneous:	Gas Truck #579	126861	60.85
01-4774	CARD SERVICES - UMB	I-010126 - Westerman	501 4411.01-5703.00	Meeting Expen:	Christmas Lunch	126861	277.00

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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: 1/16/2026 THRU 1/21/2026
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4774	CARD SERVICES - UMB	I-010126 - Westerman	501 4411.01-6599.00	Miscellaneous: Christmas Lunch	126861	56.06	
01-4774	CARD SERVICES - UMB	I-010126-Mitchell	501 4411.01-6102.00	Computer Supp: Adobe Software	126861	24.38	
VENDOR 01-4774 TOTALS						615.70	
01-5226	SOUTHWESTERN POWER ADM	I-26-234	501 4411.03-6556.00	Purchased Pow: Hydro/Demand Power 1	000608	8,500.14	
VENDOR 01-5226 TOTALS						8,500.14	
01-5257	LAKELAND OFFICE SYSTEM	I-IN696926	501 4411.01-4312.00	R&M:Office Eq: Monthly Service Agre	126910	26.75	
VENDOR 01-5257 TOTALS						26.75	
01-5264	CHRIS TAYLOR	I-261428	501 4411.01-6507.00	Clothing - Pr: Uniforms for FR Pant	126941	386.59	
VENDOR 01-5264 TOTALS						386.59	
01-5283	AMAZON CAPITAL SERVICE	C-1P3V-WP6R-JTRQ	501 4411.01-6599.00	Miscellaneous: Return Batteries	126848	44.61	
01-5283	AMAZON CAPITAL SERVICE	I-1QV9-JXX-FPMF	501 4411.01-6536.00	Janitorial & : Janitorial Supplies	126848	183.91	
01-5283	AMAZON CAPITAL SERVICE	I-1RK6-WL69-FC66	501 4411.01-6536.00	Janitorial & : Mop & Mop Heads	126848	93.39	
01-5283	AMAZON CAPITAL SERVICE	I-1RK6-WL69-FC66	501 4411.01-6599.00	Miscellaneous: Mop & Mop Heads	126848	44.61	
01-5283	AMAZON CAPITAL SERVICE	I-1Y4F-LYQN-9JWQ	501 4411.01-6102.00	Computer Supp: Toner	126848	517.06	
VENDOR 01-5283 TOTALS						794.36	
01-5297	AT&T	I-SW135431	501 4411.01-5211.00	Telephone Ser: Phone Maint	126857	363.90	
VENDOR 01-5297 TOTALS						363.90	
01-5399	ACE REFRIGERATION HEAT	I-I-7836-1	501 4411.01-4302.00	R&M:Building : A/C Unit @ Switchyar	126845	10,521.37	
VENDOR 01-5399 TOTALS						10,521.37	
01-9002	CITY OF CHANUTE	I-01-26 Pwr Plts	501 4411.01-4101.00	Electric : Electric	126874	196.43	
01-9002	CITY OF CHANUTE	I-01-26 Pwr Plts	501 4411.01-4102.00	Water : Water	126874	332.36	
01-9002	CITY OF CHANUTE	I-01-26 Pwr Plts	501 4411.01-4103.00	Natural Gas : Natural Gas	126874	732.33	
01-9002	CITY OF CHANUTE	I-01-26 Pwr Plts	501 4411.01-4104.00	Trash : Trash	126874	240.98	
01-9002	CITY OF CHANUTE	I-01-26 Pwr Plts	501 4411.01-4107.00	Landfill Fees: Landfill	126874	1.89	
01-9002	CITY OF CHANUTE	I-01-26 Pwr Plts	501 4411.01-4105.00	Sewer : Sewer	126874	35.14	

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: 1/16/2026 THRU 1/21/2026
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-9002	CITY OF CHANUTE	I-01-26 Pwr Plts	501 4411.01-5813.00	Taxes - Sales:	Taxes - Sales	126874	30.54
					VENDOR 01-9002	TOTALS	1,569.67
01-9025	CITY OF CHANUTE	I-202601157878	501 4411.03-6558.00	Transmission :	Trans Est 01/15/26	126880	102,801.70
					VENDOR 01-9025	TOTALS	102,801.70

DEPARTMENT 411	ELECTRIC PRODUCTION	TOTAL:	1,127,194.35
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1/21/2026 10:13 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 501 ELECTRIC UTILITY
 DEPARTMENT: 413 ELECTRIC DISTRIBUTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/16/2026 THRU 1/21/2026
 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-2601-780125	501 4413.04-6532.00	Hardware	: Spring Snaps/Screws	126887	34.13
					VENDOR 01-0088 TOTALS		34.13
01-0131	FASTENAL COMPANY	I-KSCHA124725	501 4413.02-6532.00	Hardware	: Bolts/Nuts/Washers	126892	1,034.64
					VENDOR 01-0131 TOTALS		1,034.64
01-0229	LOCKE SUPPLY COMPANY	I-57311876-00	501 4413.04-6571.00	Tape	: Electrical Tape	126912	58.56
01-0229	LOCKE SUPPLY COMPANY	I-57311876-00	501 4413.04-6532.00	Hardware	: Hardware	126912	12.57
01-0229	LOCKE SUPPLY COMPANY	I-57311876-00	501 4413.04-6579.00	Wire	: SS 4/0 Str THWN-2 Wi	126912	3,592.49
01-0229	LOCKE SUPPLY COMPANY	I-57317550-00	501 4413.04-6525.00	Fittings	: 2" PVC Adapters	126912	4.85
01-0229	LOCKE SUPPLY COMPANY	I-57317550-00	501 4413.04-6532.00	Hardware	: 3" EMT 2-Hole Sraps	126912	2.51
01-0229	LOCKE SUPPLY COMPANY	I-57352775-00	501 4413.02-6525.00	Fittings	: Plumb-Tite Cement	126912	64.21
					VENDOR 01-0229 TOTALS		3,735.19
01-0318	STANION WHOLESALE	I-6032038-00	501 4413.02-6532.00	Hardware	: J1092 Eye Nuts	126937	288.53
01-0318	STANION WHOLESALE	I-6032038-01	501 4413.02-6532.00	Hardware	: J8912/J8914 Bolts/DS	126937	1,808.07
01-0318	STANION WHOLESALE	I-6032039-00	501 4413.02-6532.00	Hardware	: ASO398 DE Shoes/HLC2	126937	1,990.72
01-0318	STANION WHOLESALE	I-6032040-00	501 4413.02-6532.00	Hardware	: C-5 Covers	126937	129.21
01-0318	STANION WHOLESALE	I-6032040-00	501 4413.02-6514.00	Electrical Su	: W20-1 Wedge Clamps	126937	263.90
01-0318	STANION WHOLESALE	I-6032275-00	501 4413.04-6579.00	Wire	: 4/0-4/0-2/0 ALU URD	126937	7,572.34
01-0318	STANION WHOLESALE	I-6033552-00	501 4413.04-6572.00	Tools	: Ractchet/Socket Set	126937	191.73
01-0318	STANION WHOLESALE	I-6033552-00	501 4413.04-6532.00	Hardware	: C-7 Covers	126937	229.95
01-0318	STANION WHOLESALE	I-6033851-00	501 4413.04-6525.00	Fittings	: Connector/Coupling/C	126937	41.47
01-0318	STANION WHOLESALE	I-6033851-00	501 4413.04-6579.00	Wire	: 2" EMT Conduit	126937	95.63
01-0318	STANION WHOLESALE	I-6033851-00	501 4413.04-6599.00	Miscellaneous:	Klein Marpenbag	126937	25.16
01-0318	STANION WHOLESALE	I-6035019-00	501 4413.04-6572.00	Tools	: Hydraulic Impact Dri	126937	232.79
01-0318	STANION WHOLESALE	I-6035019-00	501 4413.04-6571.00	Tape	: Electrical Tape	126937	87.49
01-0318	STANION WHOLESALE	I-6035436-00	501 4413.02-6525.00	Fittings	: 4" 90 Deg Galv Elbow	126937	707.35
01-0318	STANION WHOLESALE	I-6035436-00	501 4413.02-6571.00	Tape	: Electrical Tape	126937	516.79
01-0318	STANION WHOLESALE	I-6035795-00	501 4413.04-6572.00	Tools	: Hammer Drill	126937	386.40
01-0318	STANION WHOLESALE	I-6036261-00	501 4413.04-6572.00	Tools	: Hole Saw	126937	50.91
					VENDOR 01-0318 TOTALS		14,618.44
01-0715	CLEAN UNIFORM COMPANY	I-22331837	501 4413.02-6507.00	Clothing - Pr:	Uniforms - Elec Dist	126885	68.22
01-0715	CLEAN UNIFORM COMPANY	I-22331838	501 4413.04-6507.00	Clothing - Pr:	Uniforms - Elec Mete	126885	44.49
					VENDOR 01-0715 TOTALS		112.71

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4774	CARD SERVICES - UMB	I-010126-Cody	501 4413.02-6507.00	Clothing - Pr: FR Hoodies		126861	1,897.42
01-4774	CARD SERVICES - UMB	I-010126-Cody	501 4413.04-6507.00	Clothing - Pr: FR Hoodies		126861	672.33
					VENDOR 01-4774	TOTALS	2,569.75
01-5297	AT&T	I-SW135431	501 4413.02-5211.00	Telephone Ser: Phone Maint		126857	83.98
					VENDOR 01-5297	TOTALS	83.98
				DEPARTMENT 413	ELECTRIC DISTRIBUTION	TOTAL:	22,188.84

1/21/2026 10:13 AM
 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: 1/16/2026 THRU 1/21/2026
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4005	TRAVELERS	I-6041M7121	01-2026 501 4417.01-5101.00	Comprehensive: Property Insurace -	126944	287,344.02	
01-4005	TRAVELERS	I-6041M7121	01-2026 501 4417.01-5104.00	General Liabi: Gen. Liab. Ins. - El	126944	22,359.60	
01-4005	TRAVELERS	I-6041M7121	01-2026 501 4417.01-5104.00	General Liabi: EPL Liab. Ins. - Ele	126944	3,442.21	
VENDOR 01-4005 TOTALS						313,145.83	

DEPARTMENT 417 ELECTRIC ADMIN /GENERAL TOTAL: 313,145.83

VENDOR SET 501 ELECTRIC UTILITY TOTAL: 1,464,286.49

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: 1/16/2026 THRU 1/21/2026
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0269	OIL PATCH PUMP & SUPPL	I-1012507	502 4422.01-6536.00	Janitorial & :	Rags	126929	76.54
					VENDOR 01-0269	TOTALS	76.54
01-0715	CLEAN UNIFORM COMPANY	I-22331840	502 4422.01-4409.00	Other Rentals:	Uniforms - WTP	126885	42.16
					VENDOR 01-0715	TOTALS	42.16
01-3178	U.S. LIME COMPANY-ST C	I-3216720	502 4422.01-6506.00	Chemicals	: Lime	126945	7,850.53
					VENDOR 01-3178	TOTALS	7,850.53
01-3635	HAWKINS, INC.	I-7305085	502 4422.01-6506.00	Chemicals	: Chemicals @ WTP	126898	27,923.61
					VENDOR 01-3635	TOTALS	27,923.61
01-4774	CARD SERVICES - UMB	I-010126-Litzel	502 4422.01-5302.00	Registration :	WTP Cert Renewal - L	126861	162.00
01-4774	CARD SERVICES - UMB	I-010126-Litzel	502 4422.01-5703.00	Meeting Expen:	WTP Christmas Party	126861	231.53
01-4774	CARD SERVICES - UMB	I-010126-Litzel	502 4422.01-6705.00	Machinery and:	Chlorine Analyzer	126861	87.55
01-4774	CARD SERVICES - UMB	I-010126-Mitchell	502 4422.01-7403.00	Computer Equi:	Adobe Software	126861	24.38
					VENDOR 01-4774	TOTALS	505.46
01-5297	AT&T	I-SW135431	502 4422.01-5211.00	Telephone Ser:	Phone Maint	126857	83.98
					VENDOR 01-5297	TOTALS	83.98

DEPARTMENT 422	WATER TREATMENT PLANT	TOTAL:	36,482.28
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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0089	CLEAVERS FARM SUPPLY	I-2601-783172	502 4423.01-6525.00	Fittings	: Nipples	126886	12.76
01-0089	CLEAVERS FARM SUPPLY	I-2601-784144	502 4423.01-6565.00	Small Tools &	Turbo	126886	33.29
					VENDOR 01-0089	TOTALS	46.05
01-0192	KANSAS MUNICIPAL	I-20569	502 4423.01-5803.00	Dues & Member:	1/3 - 2026 KMU Membe	126907	7,952.00
					VENDOR 01-0192	TOTALS	7,952.00
01-0715	CLEAN UNIFORM COMPANY	I-22331835	502 4423.01-4409.00	Other Rentals:	Uniforms - Water	126885	26.45
					VENDOR 01-0715	TOTALS	26.45
01-3905	FOLEY EQUIPMENT CO.	I-PS210144941	502 4423.01-6705.00	Machinery and:	Tip #534	126895	129.10
					VENDOR 01-3905	TOTALS	129.10
01-4774	CARD SERVICES - UMB	I-010126-Sigler	502 4423.01-6599.00	Miscellaneous:	Water Leak & Christm	126861	220.52
01-4774	CARD SERVICES - UMB	I-010126-Sigler	502 4423.01-6101.00	Office Suppli:	Office Supplies	126861	16.79
01-4774	CARD SERVICES - UMB	I-010126-Sigler	502 4423.01-6559.00	Safety Materi:	First Aid Supplies	126861	25.72
					VENDOR 01-4774	TOTALS	263.03
				DEPARTMENT 423	WATER TRANSMISSION/DISTR	TOTAL:	8,416.63

1/21/2026 10:13 AM
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: 1/16/2026 THRU 1/21/2026
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4005	TRAVELERS	I-6041M7121 01-2026	502 4425.00-5101.00	Comprehensive: Property Insurace	- 126944		18,738.40
01-4005	TRAVELERS	I-6041M7121 01-2026	502 4425.00-5104.00	General Liabi: EPL Liab. Ins. - Wat	126944		1,283.53
VENDOR 01-4005						TOTALS	20,021.93
DEPARTMENT 425				WATER ADMIN/GENERAL	TOTAL:	20,021.93	

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0202	KANSAS DEPARTMENT OF	I-2722 12-2025	502 4711.02-9101.01	No. 2722 - Pr:	Project 2722 Princip	126903	1,706.27
01-0202	KANSAS DEPARTMENT OF	I-2722 12-2025	502 4711.02-9102.01	No. 2722 - In:	Project 2722 Interes	126903	498.95
01-0202	KANSAS DEPARTMENT OF	I-2722 12-2025	502 4711.02-9103.01	No. 2722 - Se:	Project 2722 Fee	126903	47.71
01-0202	KANSAS DEPARTMENT OF	I-2837 12-2025	502 4711.03-9101.01	No. 2837-Prin:	Project 2837 Princip	126904	10,441.07
	PROJ: 520-2011-006	WATER PROJECTS		Zebra Mussels			
01-0202	KANSAS DEPARTMENT OF	I-2837 12-2025	502 4711.03-9102.01	No. 2837-Inte:	Project 2837 Interes	126904	2,848.52
	PROJ: 520-2011-006	WATER PROJECTS		Zebra Mussels			
01-0202	KANSAS DEPARTMENT OF	I-2837 12-2025	502 4711.03-9103.01	No. 2837-Serv:	Project 2837 Fee	126904	417.15
	PROJ: 520-2011-006	WATER PROJECTS		Zebra Mussels			
01-0202	KANSAS DEPARTMENT OF	I-2931 12-2025	502 4711.04-9101.01	No. 2931 - Pr:	Project 2931 Princip	126905	17,224.28
01-0202	KANSAS DEPARTMENT OF	I-2931 12-2025	502 4711.04-9102.01	No. 2931 - In:	Project 2931 Interes	126905	4,970.37
01-0202	KANSAS DEPARTMENT OF	I-2931 12-2025	502 4711.04-9102.01	No. 2931 - In:	Project 2931 Fee	126905	977.32
VENDOR 01-0202						TOTALS	39,131.64
DEPARTMENT 711						OTHER FINANCING USES	TOTAL: 39,131.64
VENDOR SET 502						WATER UTILITY	TOTAL: 104,052.48

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BUDGET TO USE: CB-CURRENT BUDGET

DEPARTMENT 431	GAS SUPPLY	TOTAL:	791,111.32
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1/21/2026 10:13 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 503 GAS UTILITY
 DEPARTMENT: 432 GAS STORAGE
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/16/2026 THRU 1/21/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3500	CONSTELLATION NEW ENER	I-4490995	503 4432.00-5706.00	Transportatio: Trans	(Gas Dept) 43%	000605	54,590.20
01-3500	CONSTELLATION NEW ENER	I-4490995	503 4432.00-5706.00	Transportatio: Storage	(Gas Dept)	000605	18,940.43
						VENDOR 01-3500 TOTALS	73,530.63
						DEPARTMENT 432 GAS STORAGE TOTAL:	73,530.63

1/21/2026 10:13 AM
VENDOR SET: 01 CITY OF CHANUTE
FUND : 503 GAS UTILITY
DEPARTMENT: 434 GAS DISTRIBUTION
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 1/16/2026 THRU 1/21/2026
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0059	CAROLINA MOLDINGS, INC	I-24089	503 4434.02-6544.00	Meters and Su	Covers	126862	845.33
					VENDOR 01-0059	TOTALS	845.33
01-0089	CLEAVERS FARM SUPPLY	I-2601-780511	503 4434.02-4318.00	R&M:Utility O	Hinges/Latch/Door Ha	126886	36.84
					VENDOR 01-0089	TOTALS	36.84
01-0192	KANSAS MUNICIPAL	I-20569	503 4434.02-5803.00	Dues & Member:	1/3 - 2026 KMU Membe	126907	7,952.00
					VENDOR 01-0192	TOTALS	7,952.00
01-0269	OIL PATCH PUMP & SUPPL	I-1012509	503 4434.02-6525.00	Fittings	: Reducer	126929	10.84
					VENDOR 01-0269	TOTALS	10.84
01-0443	INDUSTRIAL SALES CO.	I-1212277-000	503 4434.02-6552.00	Pipe	: Pipe	126902	1,168.82
					VENDOR 01-0443	TOTALS	1,168.82
01-0715	CLEAN UNIFORM COMPANY	I-22331834	503 4434.02-6507.00	Clothing - Pr:	Uniforms - Gas	126885	118.31
					VENDOR 01-0715	TOTALS	118.31
01-2610	AIRGAS USA, LLC	I-9167418116	503 4434.02-6565.00	Small Tools &:	Grinder Wheels	126847	97.80
					VENDOR 01-2610	TOTALS	97.80
01-4774	CARD SERVICES - UMB	I-010126-Mitchell	503 4434.02-6548.00	Painting Supp:	Adobe Software	126861	24.38
01-4774	CARD SERVICES - UMB	I-010126-Sigler	503 4434.02-6599.00	Miscellaneous:	Christmas Lunch	126861	188.77
					VENDOR 01-4774	TOTALS	213.15
01-4987	WHITAKER AGGREGATES, I	I-67267	503 4434.02-6544.00	Meters and Su:	Rock	126949	171.00
					VENDOR 01-4987	TOTALS	171.00

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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: 1/16/2026 THRU 1/21/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5033	WILNAT, INC	I-83429	503 4434.02-6544.00	Meters and Su:	Gasket	126909	316.04
					VENDOR 01-5033	TOTALS	316.04
01-5297	AT&T	I-SW135431	503 4434.02-5211.00	Telephone Ser:	Phone Maint	126857	55.99
					VENDOR 01-5297	TOTALS	55.99
DEPARTMENT 434 GAS DISTRIBUTION						TOTAL:	10,986.12

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BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT		
01-4005	TRAVELERS	I-6041M7121 01-2026	503	4437.00-5101.00	Comprehensive:	Property Insurace -	126944	438.35		
01-4005	TRAVELERS	I-6041M7121 01-2026	503	4437.00-5104.00	General Liabi:	Gen. Liab. Ins. - Ga	126944	22,359.60		
01-4005	TRAVELERS	I-6041M7121 01-2026	503	4437.00-5104.00	General Liabi:	EPL Liab. Ins. - Gas	126944	1,050.17		
							VENDOR 01-4005	TOTALS	23,848.12	
							DEPARTMENT 437	GAS ADMIN/GENERAL	TOTAL:	23,848.12
							VENDOR SET 503	GAS UTILITY	TOTAL:	899,476.19

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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-2601-783170	504 4442.00-6559.00	Safety Materi:	Gloves	126886	19.79
					VENDOR 01-0089	TOTALS	19.79
01-0634	ACCENT WIRE-TIE	I-10096918	504 4442.00-6579.00	Wire	: Baling wire	126844	24,884.28
					VENDOR 01-0634	TOTALS	24,884.28
01-0715	CLEAN UNIFORM COMPANY	I-22331839	504 4442.00-4409.00	Other Rentals:	Uniforms - Landfill	126885	22.30
					VENDOR 01-0715	TOTALS	22.30
01-4774	CARD SERVICES - UMB	I-010126-Follmer	504 4442.00-5707.00	Travel Expens:	Christmas Lunch	126861	183.96
					VENDOR 01-4774	TOTALS	183.96
01-4987	WHITAKER AGGREGATES, I	I-67267	504 4442.00-6616.00	Rock	: Rock	126949	4,388.58
					VENDOR 01-4987	TOTALS	4,388.58
01-5283	AMAZON CAPITAL SERVICE	I-1TCW-4PGR-44QT	504 4442.00-7403.00	Computer Equi:	Printer	126848	760.60
01-5283	AMAZON CAPITAL SERVICE	I-1TMY-J7XG-96K6	504 4442.00-6101.00	Office Suppli:	Toner	126848	82.50
					VENDOR 01-5283	TOTALS	843.10
01-5297	AT&T	I-SW135431	504 4442.00-5211.00	Telephone Ser:	Phone Maint	126857	55.99
					VENDOR 01-5297	TOTALS	55.99
01-5570	FMS NORTH AMERICA INC	I-3528	504 4442.00-4318.00	R&M:Utility O:	Tire Recycler	126894	736.25
					VENDOR 01-5570	TOTALS	736.25
				DEPARTMENT 442	REFUSE LANDFILL	TOTAL:	31,134.25

1/21/2026 10:13 AM

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR SET: 01 CITY OF CHANUTE
FUND : 504 REFUSE UTILITY
DEPARTMENT: 444 REFUSE ADMIN/GENERAL
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 1/16/2026 THRU 1/21/2026
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT		
01-4005	TRAVELERS	I-6041M7121	01-2026	504 4444.00-5101.00	Comprehensive: Property Insurace -	126944	8,743.50		
01-4005	TRAVELERS	I-6041M7121	01-2026	504 4444.00-5104.00	General Liabl: EPL Liab. Ins. - Ref	126944	1,108.52		
						VENDOR 01-4005	TOTALS	9,852.02	
						DEPARTMENT 444	REFUSE ADMIN/GENERAL	TOTAL:	9,852.02
						VENDOR SET 504	REFUSE UTILITY	TOTAL:	41,008.82

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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: 1/16/2026 THRU 1/21/2026

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0715	CLEAN UNIFORM COMPANY	I-22331835	505 4451.01-4409.00	Other Rentals:	Uniforms - WWC	126885	15.78
					VENDOR 01-0715	TOTALS	15.78
01-2684	BUMPER TO BUMPER	I-1683430	505 4451.01-6559.00	Safety Materi:	Hand Cleaner	126860	44.34
					VENDOR 01-2684	TOTALS	44.34
01-4774	CARD SERVICES - UMB	I-010126-Sigler	505 4451.01-6599.00	Miscellaneous:	Christmas Lunch	126861	110.40
					VENDOR 01-4774	TOTALS	110.40
				DEPARTMENT 451	SEWER COLLECTION	TOTAL:	170.52

1/21/2026 10:13 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 505 SEWER UTILITY
 DEPARTMENT: 453 SEWER TREATMENT/DISPOSAL
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/16/2026 THRU 1/21/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0359	ZIMMERMAN ELECTRIC	I-109059	505 4453.01-6699.00	Misc Building:	Barhroom Fan	126950	30.00
				VENDOR 01-0359	TOTALS		30.00
01-0715	CLEAN UNIFORM COMPANY	I-22331841	505 4453.01-4409.00	Other Rentals:	Uniforms - WWTP	126885	50.82
				VENDOR 01-0715	TOTALS		50.82
01-4774	CARD SERVICES - UMB	I-010126-Litzel	505 4453.01-5302.00	Registration :	WWTP Cert Renewal -	126861	92.00
01-4774	CARD SERVICES - UMB	I-010126-Litzel	505 4453.01-6599.00	Miscellaneous:	WWTP Christmas Party	126861	231.53
				VENDOR 01-4774	TOTALS		323.53
01-5297	AT&T	I-SW135431	505 4453.01-5211.00	Telephone Ser:	Phone Maint	126857	83.98
				VENDOR 01-5297	TOTALS		83.98
01-5746	MERIDIAN ANALYTICAL LA	I-W6000035	505 4453.01-3217.00	Laboratory Se:	Lab Testing Weekly	126914	325.00
01-5746	MERIDIAN ANALYTICAL LA	I-W6000042	505 4453.01-5206.00	Parcel Delive:	Shipping Fee	126914	34.30
				VENDOR 01-5746	TOTALS		359.30

DEPARTMENT 453 SEWER TREATMENT/DISPOSAL TOTAL: 847.63

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BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4005	TRAVELERS	I-6041M7121 01-2026	505 4455.00-5101.00	Comprehensive: Property Insurace -	126944	42,348.68	
01-4005	TRAVELERS	I-6041M7121 01-2026	505 4455.00-5104.00	General Liabl: EPL Liab. Ins. - Was	126944	991.82	
VENDOR 01-4005						TOTALS	43,340.50
DEPARTMENT 455						SEWER ADMIN/GENERAL	TOTAL: 43,340.50
VENDOR SET 505						SEWER UTILITY	TOTAL: 44,358.65

1/21/2026 10:13 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 506 FIBER/COMMUNICATION
 DEPARTMENT: 415 FIBER COMMUNICATIONS
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/16/2026 THRU 1/21/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0337	UTILITY CONSULTANTS, I	I-38592	506 4415.00-3212.00	Employee Drug:	Drug Testing	126947	65.00
				VENDOR 01-0337	TOTALS		65.00
01-0715	CLEAN UNIFORM COMPANY	I-22331837	506 4415.00-6507.00	Clothing - Pr:	Uniforms - Fiber	126885	22.37
				VENDOR 01-0715	TOTALS		22.37
01-4468	COX BUSINESS	I-12292025	506 4415.00-5211.00	Telephone Ser:	Optical Internet	126888	3,470.00
				VENDOR 01-4468	TOTALS		3,470.00
01-4774	CARD SERVICES - UMB	I-010126-Cody	506 4415.00-6507.00	Clothing - Pr:	FR Hoodies	126861	385.44
				VENDOR 01-4774	TOTALS		385.44
01-5283	AMAZON CAPITAL SERVICE	I-1F7D-JN11-LGPN	506 4415.00-6565.00	Small Tools &:	Various Fiber Tools	126848	277.99
				VENDOR 01-5283	TOTALS		277.99
01-5455	ADAMS CABLE EQUIPMENT	I-2026-83985	506 4415.00-6579.01	Fiber Optic C:	2-STRAND - 10,000 FE	126846	1,875.26
				VENDOR 01-5455	TOTALS		1,875.26
01-5760	RAPIDSCALE, INC	I-INV0339671	506 4415.00-3208.00	Computer Serv:	Cloud Storage	126932	576.52
				VENDOR 01-5760	TOTALS		576.52
01-5797	TELCOM CONSTRUCTION, L	I-80004248	506 4415.00-3399.00	Other Contrac:	Pon 13 Construction	126942	213,226.24
	PROJ: 570-2025-001	Fiber Building Project	PON 13_2025				
				VENDOR 01-5797	TOTALS		213,226.24
01-9020	CITY OF CHANUTE	I-CY7-FIBER 010726	506 4415.00-4101.00	Electric	: Elec for Fiber Locat	126879	280.38
				VENDOR 01-9020	TOTALS		280.38
DEPARTMENT 415 FIBER COMMUNICATIONS						TOTAL:	220,179.20
VENDOR SET 506 FIBER/COMMUNICATION						TOTAL:	220,179.20

1/21/2026 10:13 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: 1/16/2026 THRU 1/21/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0131	FASTENAL COMPANY	I-KSCHA124726	601 4811.00-6704.00	Lubricants (G: Fluids		126892	61.29
				VENDOR 01-0131	TOTALS		61.29
01-0261	NEOSHO COUNTY TREASURE	I-175 2026	601 4811.00-5708.00	Vehicle Licen: Tag #175		126919	1,022.75
01-0261	NEOSHO COUNTY TREASURE	I-25 2026	601 4811.00-5708.00	Vehicle Licen: Tag #25		126920	67.25
01-0261	NEOSHO COUNTY TREASURE	I-312 2026	601 4811.00-5708.00	Vehicle Licen: Tag # 312, 234, 370		126921	108.75
01-0261	NEOSHO COUNTY TREASURE	I-314 2026	601 4811.00-5708.00	Vehicle Licen: Tags #314, 322, 548,		126922	2,254.50
01-0261	NEOSHO COUNTY TREASURE	I-538 2026	601 4811.00-5708.00	Vehicle Licen: Tag #538		126923	47.25
				VENDOR 01-0261	TOTALS		3,500.50
01-0715	CLEAN UNIFORM COMPANY	I-22331836	601 4811.00-4409.00	Other Rentals: Uniforms - Veh Servi		126885	8.13
				VENDOR 01-0715	TOTALS		8.13
01-2057	POWERPLAN	I-2579120/2582502/	601 4811.00-6705.00	Machinery and: Parts #564		126930	1,417.89
				VENDOR 01-2057	TOTALS		1,417.89
01-2684	BUMPER TO BUMPER	I-1683543	601 4811.00-6107.00	Small Items o: Clamps		126860	32.70
				VENDOR 01-2684	TOTALS		32.70
01-3021	MFA OIL COMPANY	I-13350961	601 4811.00-6201.00	Diesel Fuel : 885 gals DSL @ Compl		126915	2,622.54
				VENDOR 01-3021	TOTALS		2,622.54
01-4005	TRAVELERS	I-6041M7121 01-2026	601 4811.00-5104.00	General Liabi: Auto Insurance - 1st		126944	0.00
01-4005	TRAVELERS	I-6041M7121 01-2026	601 4811.00-5101.00	Comprehensive: Property Insurace -		126944	115.57
				VENDOR 01-4005	TOTALS		115.57
01-4774	CARD SERVICES - UMB	I-010126-Kovacic	601 4811.00-7403.00	Computer Equi: Scanner Subscription		126861	289.54
01-4774	CARD SERVICES - UMB	I-010126-Kovacic	601 4811.00-5704.00	Meeting Expen: Christmas Lunch		126861	168.95
01-4774	CARD SERVICES - UMB	I-010126-Kovacic	601 4811.00-6704.00	Lubricants (G: Diesel Aid		126861	71.40
01-4774	CARD SERVICES - UMB	I-010126-Kovacic	601 4811.00-6705.00	Machinery and: Expansion Plug		126861	29.66
				VENDOR 01-4774	TOTALS		559.55

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BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5341	SEK TOOL SERVICE	I-01082665267	601 4811.00-6107.00	Small Items o	Couplers	126933	140.00
					VENDOR 01-5341	TOTALS	140.00
01-5529	SNS TIRE & AUTO	I-011326-5	601 4811.00-6714.00	Tires, Tubes, :	Tires #206	126935	270.00
01-5529	SNS TIRE & AUTO	I-011326-6	601 4811.00-6714.00	Tires, Tubes, :	Tires #209	126935	260.00
01-5529	SNS TIRE & AUTO	I-011326-7	601 4811.00-6714.00	Tires, Tubes, :	Tires #515	126935	5,000.00
					VENDOR 01-5529	TOTALS	5,530.00
01-5735	EMPORIA KENWORTH	I-120P2034	601 4811.00-6572.00	Tools	: Battery/Inflator	126891	259.98
					VENDOR 01-5735	TOTALS	259.98
				DEPARTMENT 811	VEHICLE SERVICES SHOP	TOTAL:	14,248.15
				VENDOR SET 601	VEHICLE SERVICES	TOTAL:	14,248.15

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0257	NAVRAT'S INC.	I-257920-00	602 4821.00-6101.00	Office Suppli:	Pens	126918	38.76
01-0257	NAVRAT'S INC.	I-258782-00	602 4821.00-6106.00	Paper Product:	Copy Paper	126918	162.61
					VENDOR 01-0257	TOTALS	201.37
01-2229	RITA HARMON	I-03109	602 4821.00-6101.00	Office Suppli:	Batteries	126897	47.90
					VENDOR 01-2229	TOTALS	47.90
01-3630	AT&T	I-01-2026	602 4821.00-5211.00	Telephone Ser:	Phone Directory List	126855	28.00
					VENDOR 01-3630	TOTALS	28.00
01-4005	TRAVELERS	I-6041M7121 01-2026	602 4821.00-5101.00	Comprehensive:	Property Insurace -	126944	1,748.95
01-4005	TRAVELERS	I-6041M7121 01-2026	602 4821.00-5104.00	General Liabi:	EPL Liab. Ins. - Uti	126944	1,633.59
					VENDOR 01-4005	TOTALS	3,382.54
01-4774	CARD SERVICES - UMB	I-010126-Kepley	602 4821.00-5703.00	Meeting Expen:	Christmas Lunch	126861	185.07
01-4774	CARD SERVICES - UMB	I-010126-Mitchell	602 4821.00-7403.00	Computer Equi:	Adobe Software	126861	73.14
					VENDOR 01-4774	TOTALS	258.21
01-5297	AT&T	I-SW135431	602 4821.00-5211.00	Telephone Ser:	Phone Maint	126857	139.96
					VENDOR 01-5297	TOTALS	139.96
				DEPARTMENT 821	UTILITY ADMIN SERVICE	TOTAL:	4,057.98

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BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0880	CITY OF CHANUTE	I-01-2026	602 4822.00-3205.02	NSF Check Ban:	NSF Fees	126872	90.00
				VENDOR 01-0880	TOTALS		90.00
01-4005	TRAVELERS	I-6041M7121 01-2026	602 4822.00-5104.00	General Liabi:	Cyber Liability Ins.	126944	15,982.00
				VENDOR 01-4005	TOTALS		15,982.00
01-4774	CARD SERVICES - UMB	I-010126-Kepley	602 4822.00-6101.00	Office Suppli:	Coffee/Spray/Plug In	126861	60.78
				VENDOR 01-4774	TOTALS		60.78
01-5297	AT&T	I-SW135431	602 4822.00-5211.00	Telephone Ser:	Phone Maint	126857	139.96
				VENDOR 01-5297	TOTALS		139.96
				DEPARTMENT 822	UTILITY BUSINESS OFFICE	TOTAL:	16,272.74

1/21/2026 10:13 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 602 UTILITY SERVICES
 DEPARTMENT: 823 DATA PROCESSING
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/16/2026 THRU 1/21/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4005	TRAVELERS	I-6041M7121 01-2026	602 4823.00-5101.00	Comprehensive:	Property Insurace -	126944	1,019.35
						VENDOR 01-4005 TOTALS	1,019.35
01-4774	CARD SERVICES - UMB	I-010126-Mitchell	602 4823.00-3208.00	Computer Serv:	Adobe Software	126861	81.60
01-4774	CARD SERVICES - UMB	I-010126-Rojas	602 4823.00-3208.00	Computer Serv:	Ticketing	126861	403.15
01-4774	CARD SERVICES - UMB	I-010126-Rojas	602 4823.00-7403.00	Computer Equi:	Photo Proof	126861	5.46
01-4774	CARD SERVICES - UMB	I-010126-Rojas	602 4823.00-5703.00	Meeting Expen:	Christmas Lunch	126861	63.44
01-4774	CARD SERVICES - UMB	I-010126-Rojas	602 4823.00-4305.00	R&M:Computer :	Support	126861	39.00
01-4774	CARD SERVICES - UMB	I-010126-Rojas	602 4823.00-6699.00	Misc Building:	Amazon (will be cred	126861	28.84
01-4774	CARD SERVICES - UMB	I-010126-Rojas	602 4823.00-6403.00	Subscriptions:	Jamf Subscription	126861	72.00
01-4774	CARD SERVICES - UMB	I-010126-Rojas	602 4823.00-7403.00	Computer Equi:	ChargPT Subscription	126861	20.00
01-4774	CARD SERVICES - UMB	I-010126-Rojas	602 4823.00-7403.00	Computer Equi:	Samsung Software	126861	49.90
01-4774	CARD SERVICES - UMB	I-010126-Rojas	602 4823.00-5304.00	Training :	IT Pro Subscription	126861	118.00
						VENDOR 01-4774 TOTALS	881.39
01-5283	AMAZON CAPITAL SERVICE	I-113Q-J3PM-6D3P	602 4823.00-6102.00	Computer Supp:	Charger	126848	29.95
01-5283	AMAZON CAPITAL SERVICE	I-1JHW-JLP3-XPHM	602 4823.00-6102.00	Computer Supp:	Adapter/Toner	126848	63.49
01-5283	AMAZON CAPITAL SERVICE	I-1KLX-N149-JXQK	602 4823.00-4305.00	R&M:Computer :	Laptop Battery	126848	19.99
01-5283	AMAZON CAPITAL SERVICE	I-1MQP-XWVT-C7GN	602 4823.00-6101.00	Office Suppli:	Filament	126848	26.12
01-5283	AMAZON CAPITAL SERVICE	I-1QCW-RCCK-1M96	602 4823.00-6106.00	Paper Product:	Paper	126848	32.95
01-5283	AMAZON CAPITAL SERVICE	I-1V1C-H796-GM3Y	602 4823.00-6102.00	Computer Supp:	Remote Power Switch	126848	39.99
01-5283	AMAZON CAPITAL SERVICE	I-1YVX-WC69-6R9K	602 4823.00-7403.00	Computer Equi:	Wall Mount	126848	66.48
						VENDOR 01-5283 TOTALS	278.97
01-5297	AT&T	I-SW135431	602 4823.00-5211.00	Telephone Ser:	Phone Maint	126857	55.99
						VENDOR 01-5297 TOTALS	55.99
01-5760	RAPIDSCALE, INC	I-INV0339671	602 4823.00-3208.00	Computer Serv:	Cloud Storage	126932	576.53
						VENDOR 01-5760 TOTALS	576.53
01-5819	GOVERNMENT FRAMEWORKS.	I-7073864	602 4823.00-3208.00	Computer Serv:	Laserfiche Fees	126896	6,826.69
						VENDOR 01-5819 TOTALS	6,826.69
						DEPARTMENT 823 DATA PROCESSING TOTAL:	9,638.92

1/21/2026 10:13 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 602 UTILITY SERVICES
 DEPARTMENT: 825 INFORMATION SERVICE
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/16/2026 THRU 1/21/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-5297	AT&T	I-SW135431	602 4825.00-5211.00	Telephone Ser:	Phone Maint	126857	83.98
						VENDOR 01-5297 TOTALS	83.98
						DEPARTMENT 825 INFORMATION SERVICE TOTAL:	83.98
						VENDOR SET 602 UTILITY SERVICES TOTAL:	30,053.62

1/21/2026 10:13 AM
VENDOR SET: 01 CITY OF CHANUTE
FUND : 603 PUBLIC WORKS & COMPLEX
DEPARTMENT: 831 PUBLIC WORKS/COMPLEX
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 1/16/2026 THRU 1/21/2026
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0273	HOIDALE	I-INV27619	603 4831.00-4302.00	R&M:Building	: Compliance Testing	126900	285.00
						VENDOR 01-0273 TOTALS	285.00
01-4005	TRAVELERS	I-6041M7121 01-2026	603 4831.00-5101.00	Comprehensive:	Property Insurace -	126944	16,039.63
						VENDOR 01-4005 TOTALS	16,039.63
01-4774	CARD SERVICES - UMB	I-010126-Cody	603 4831.00-5703.00	Meeting Expen:	Donuts for Complex	126861	179.74
01-4774	CARD SERVICES - UMB	I-010126-Cody	603 4831.00-6536.00	Janitorial & :	Breakroom Supplies	126861	51.46
						VENDOR 01-4774 TOTALS	231.20
01-4914	REBECCA MORAN	I-12-2025	603 4831.00-5705.00	Mileage	: Complex Errands Mile	126916	14.70
						VENDOR 01-4914 TOTALS	14.70
01-5297	AT&T	I-SW135431	603 4831.00-5211.00	Telephone Ser:	Phone Maint	126857	139.96
						VENDOR 01-5297 TOTALS	139.96
						DEPARTMENT 831 PUBLIC WORKS/COMPLEX TOTAL:	16,710.49
						VENDOR SET 603 PUBLIC WORKS & COMPLEX TOTAL:	16,710.49

1/21/2026 10:13 AM
 VENDOR SET: 01 CITY OF CHANUTE
 FUND : 730 SOUTHWIND ENERGY GROUP
 DEPARTMENT: 411 ELECTRIC PRODUCTION
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/16/2026 THRU 1/21/2026
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-4503	SOUTHWEST POWER POOL,	I-IM-20260115-CHAN	730 4411.03-6556.00	Purchased Pow:	Pwr Purchase - Iola	000607	1,065.32
01-4503	SOUTHWEST POWER POOL,	I-IM-20260115-CHAN	730 4411.03-6556.01	Purchased Pow:	Pwr Purchase- Sabeth	000607	8,688.06
01-4503	SOUTHWEST POWER POOL,	I-IM-20260115-CHAN	730 4411.03-6556.02	Purchased Pow:	Pwr Purchase- Fredon	000607	5,957.63
01-4503	SOUTHWEST POWER POOL,	I-IM-20260115-CHAN	730 4411.03-6556.03	Purchased Pow:	Pwr Purchase- Centra	000607	1,504.44
01-4503	SOUTHWEST POWER POOL,	I-IM-20260115-CHAN	730 4411.03-6556.04	Purchased Pow:	Pwr Purchase- Arcadi	000607	656.29
01-4503	SOUTHWEST POWER POOL,	I-IM-20260115-CHAN	730 4411.03-6556.05	Purchased Pow:	Pwr Purchase-Axtell	000607	1,502.89
						VENDOR 01-4503 TOTALS	19,374.63
01-4673	CITY OF IOLA	I-12312025	730 4411.03-3307.00	Interest on S:	SPP Secutiry Deposit	126883	1,987.96
						VENDOR 01-4673 TOTALS	1,987.96
01-4760	CITY OF ARCADIA	I-12312025	730 4411.03-3307.04	Interest on S:	SPP Secutiry Deposit	126865	9.47
						VENDOR 01-4760 TOTALS	9.47
01-4761	CITY OF FREDONIA	I-12312025	730 4411.03-3307.02	Interest on S:	SPP Secutiry Deposit	126882	681.59
						VENDOR 01-4761 TOTALS	681.59
01-4770	CITY OF SABETHA	I-12312025	730 4411.03-3307.01	Interest on S:	SPP Secutiry Deposit	126884	851.98
						VENDOR 01-4770 TOTALS	851.98
01-4771	CITY OF CENTRALIA	I-12312025	730 4411.03-3307.03	Interest on S:	SPP Secutiry Deposit	126867	56.80
						VENDOR 01-4771 TOTALS	56.80
01-5179	CITY OF AXTELL	I-12312025	730 4411.03-3307.05	Interest on S:	SPP Secutiry Deposit	126866	56.80
						VENDOR 01-5179 TOTALS	56.80
						DEPARTMENT 411 ELECTRIC PRODUCTION TOTAL:	23,019.23
						VENDOR SET 730 SOUTHWIND ENERGY GROUP TOTAL:	23,019.23

1/21/2026 10:13 AM
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: 1/16/2026 THRU 1/21/2026
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REPORT

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-0086	CITY OF CHANUTE	I-01577668	799 3000.00-6101.01	Interest on U: Security Deposit Int	126868		1,504.77
VENDOR 01-0086 TOTALS							1,504.77
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:		1,504.77
			VENDOR SET 799	UNENCUMBERED CASH INVEST	TOTAL:		1,504.77
			REPORT GRAND TOTAL:				3,226,129.57

