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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, May 09, 2017
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation
- b. Flag Salute Led by the Mayor
- c. Public Input

CONSENT AGENDA:

- a. Approval of the April 25, 2017, City Commission Meeting minutes.
- b. Approval of Fire Department staff request to declare the Amkus speedway hydraulic cutters as surplus to be sold to the highest bidder.
- c. Approval of the Appropriation Ordinance for the period ending May 9, 2017 subject to the release of HUD expenditures when funds are received.
ROLL CALL VOTE.

SPECIAL PRESENTATION:

- a. PROJECTS UPDATE - Director of Public Utilities Matt Bacon will present an update on projects pertaining to water treatment, water distribution, wastewater treatment, wastewater collections, and street sales tax improvements. **Receive for file.**

CONSIDER THE FOLLOWING:

- a. 3003 NORTH ROTARY TERRACE – Consider staff recommendation to waive the right of first refusal to repurchase the property located at 3003 North Rotary Terrace owned by Larry Raskopf and Paula Raskopf. **Approve or disapprove staff recommendation and, if approved, authorize the Mayor to sign any necessary documents on behalf of the City.**

NON-AGENDA REPORTS & REQUESTS:

- a. BI-MONTHLY BUDGET REVIEW - Finance Director Jamie Clarkson will provide the April 30, 2017 bi-monthly budget review.

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
April 25th, 2017

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, April 25th, 2017, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Michael Gray presiding and the following members present: John Ketterman, Chuck Munsell, and Patrick O'Bryan. Commissioner Jeremy Johnson participated by phone. City Attorney Henry Menghini was absent.

Mayor Gray led the flag salute.

PROCLAMATION – SPECIAL OLYMPIC ATHLETES - Mayor Gray proclaimed Tuesday, April 25th, 2017, as Jerad Leatherman and Ashley Spriggs Day in Pittsburg.

PUBLIC INPUT –

Police Sergeant Tim Tompkins announced that Child Response Advocates Katie Douglas and Charlene Workman were the recent recipients of the Kansas Children's Cabinet and Trust Fund's Innovative Partner Award for their work with the Response Advocate Program through the Family Resource Center.

APPROVAL OF MINUTES – APRIL 11, 2017 - On motion of Ketterman, seconded by O'Bryan, the Governing Body approved the April 11, 2017, City Commission Meeting minutes as submitted. Motion carried.

RESOLUTION NO. 1196 – CITY BOUNDARIES – On motion of Ketterman, seconded by O'Bryan, the Governing Body approved Resolution No. 1196, declaring and describing the corporate limits and boundary lines of the City of Pittsburg. Motion carried.

EMERGENCY SOLUTIONS GRANT – On motion of Ketterman, seconded by O'Bryan, the Governing Body approved staff recommendation to submit an Emergency Solutions Grant application to the Kansas Housing Resources Corporation in the amount of \$215,400 for Homeless Services including prevention, rapid re-housing and day shelter services, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

PURCHASE OF USED VEHICLE – POLICE DEPARTMENT – On motion of Ketterman, seconded by O'Bryan, the Governing Body approved staff request to waive the City Purchasing Policy to allow for the purchase of a used vehicle to be utilized as a deployment vehicle for the Special Response Team in an amount not to exceed \$25,000. Motion carried.

MEMORANDUM OF UNDERSTANDING AMENDMENT – SUPPORT STAFF FOR ASSISTANT COUNTY ATTORNEY POSITION – On motion of Ketterman, seconded by O'Bryan, the Governing Body approved Police Department staff request to amend and modify an existing Memorandum of Understanding for the purpose of increasing a part-time support staff position to a full-time position to be housed within the Records Division of the Police Department, with the costs shared between the City of Pittsburg and Crawford County. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
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April 25th, 2017

DANCE HALL LICENSE – MEMORIAL AUDITORIUM – On motion of Ketterman, seconded by O'Bryan, the Governing Body approved the application submitted by Memorial Auditorium Manager Ashlee Ricks for a one-day Dance Hall License for the Big Bang Rockfest event to be held from 1:00 p.m. until midnight at Memorial Auditorium on April 29th, 2017, and authorized the City Clerk to issue the license. Motion carried.

APPROPRIATION ORDINANCE – On motion of Ketterman, seconded by O'Bryan, the Governing Body approved the Appropriation Ordinance for the period ending April 25th, 2017, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Gray, Johnson, Ketterman, O'Bryan and Munsell. Motion carried.

ECONOMIC DEVELOPMENT QUARTERLY REPORT - Director of Economic Development Blake Benson and Pittsburg State University Director of Government and Community Relations Shawn Naccarato presented the quarterly Economic Development report.

EXECUTIVE SESSION – The Executive Session for discussion of matters deemed privileged in the attorney-client relationship pursuant to KSA 75-4319(b)(2), in order to discuss litigation, was postponed.

NON-AGENDA REPORTS AND REQUESTS: City Manager Daron Hall reiterated that while the Pittsburg economy may be struggling, businesses in town are growing, because they choose to grow.

ADJOURNMENT: On motion of O'Bryan, seconded by Ketterman, the Governing Body adjourned the meeting at 5:58 p.m. Motion carried.

Michael Gray, Mayor

ATTEST:

Tammy Nagel, City Clerk

INTEROFFICE MEMORANDUM

To: City Manager Daron Hall

From: Fire Chief Mike Simons

CC:

Date: Tuesday, May 9, 2017

Subject: Surplus Property Declaration for Amkus speedway hydraulic cutters

I am seeking City Commission action to declare the Amkus speedway hydraulic cutters as surplus property to be sold to the highest bidder. We are currently updating our existing Amkus speedway hydraulic cutters with an Amkus 22 cutter with rotating handle. The new Amkus cutters are stronger and faster acting. We are upgrading due to the threat of additional high speed collisions that could occur in the extension of our jurisdiction to the south.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, May 9, 2017? Action necessary will be approval or disapproval of this request.

If you have any questions concerning this matter, please do not hesitate to contact me.

VENDOR SET: 99 City of Pittsburg, KS
BANK: * ALL BANKS
DATE RANGE: 4/19/2017 THRU 5/02/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	4/21/2017			179448		
C-CHECK	VOID CHECK	V	4/28/2017			179490		
C-CHECK	VOID CHECK	V	4/28/2017			179491		

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	3	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: * TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	3	0.00	0.00	0.00
BANK: * TOTALS:	3	0.00	0.00	0.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 4/19/2017 THRU 5/02/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6154	4 STATE MAINTENANCE SUPPLY INC	R	4/21/2017			179415		379.28
1	AKINS, TRAVIS	R	4/21/2017			179416		58.00
7653	ART FORMS GALLERY LLC	R	4/21/2017			179417		1,133.07
7681	BACKGROUND INVESTIGATION BUREA	R	4/21/2017			179418		33.90
1991	OFFICE OF STATE FIRE MARSHAL	R	4/21/2017			179419		30.00
3516	CITY OF PITTSBURG	R	4/21/2017			179420		100.00
3516	CITY OF PITTSBURG	R	4/21/2017			179421		100.00
7599	ASHTEN DIONNE CLARK	R	4/21/2017			179422		120.00
6865	MICHAEL S COLE	R	4/21/2017			179423		253.48
7483	RICKY EUGENE CORNELL	R	4/21/2017			179424		30.00
4263	COX COMMUNICATIONS KANSAS LLC	R	4/21/2017			179425		73.13
4263	COX COMMUNICATIONS KANSAS LLC	R	4/21/2017			179426		29.40
7517	CRAW-KAN TELEPHONE COOPERATIVE	R	4/21/2017			179427		71.13
0375	WICHITA WATER CONDITIONING, IN	R	4/21/2017			179428		14.51
7646	CUMMINS, INC.	R	4/21/2017			179429		379.58
7546	TANNER JAMES DANLEY	R	4/21/2017			179430		60.00
7682	ISHMAEL ELKAMIL	R	4/21/2017			179431		90.00
6088	EMERGENCY RESPONSE SOLUTIONS,	R	4/21/2017			179432		16,322.57
2877	KDHE - BUREAU OF WATER	R	4/21/2017			179433		20.00
1	KEELER, BRIAN	R	4/21/2017			179434		300.00
1	KOESTER, MATT	R	4/21/2017			179435		116.00
6750	HW LOCHNER, BWR DIVISION	R	4/21/2017			179436		22,490.24

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7305	TAYLOR MARTIN	R	4/21/2017			179437		120.00
7480	RODGER PETRAIT	R	4/21/2017			179438		96.25
6536	POLYDYNE INC	R	4/21/2017			179439		1,332.00
6806	RED MUNICIPAL & INDUSTRIAL EQU	R	4/21/2017			179440		58.37
7499	GORDON D RICKETTS	R	4/21/2017			179441		60.00
7457	TACTICAL TECHNOLOGIES, INC.	R	4/21/2017			179442		3,965.00
7532	CRAIG TAYLOR	R	4/21/2017			179443		60.00
0349	UNITED WAY OF CRAWFORD COUNTY	R	4/21/2017			179444		76.77
1	VANBECELAERE, VJ	R	4/21/2017			179445		58.00
2350	WASTE CORPORATION OF MISSOURI	R	4/21/2017			179446		31.02
1108	WESTAR ENERGY	R	4/21/2017			179447		3,344.49
5371	PITTSBURG FAMILY YMCA	R	4/21/2017			179449		202.82
7436	YOUNG & ASSOCIATES, P.A.	R	4/21/2017			179450		4,274.25
1	ZHAONIAN, JIN	R	4/21/2017			179451		1,000.00
0225	KDOR	R	4/25/2017			179454		6.00
6154	4 STATE MAINTENANCE SUPPLY INC	R	4/28/2017			179455		234.90
2876	A-PLUS CLEANERS & LAUNDRY	R	4/28/2017			179456		642.00
2004	AIRE-MASTER OF AMERICA, INC.	R	4/28/2017			179457		16.40
5561	AT&T MOBILITY	R	4/28/2017			179458		104.32
7330	ATHCO, LLC	R	4/28/2017			179459		100.00
7692	MARK BLANKENSHIP	R	4/28/2017			179460		120.00
6956	BSN SPORTS, INC	R	4/28/2017			179461		2,431.81

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7441	BUTLER COMMUNICATIONS, LLC	R	4/28/2017			179462		808.00
6545	CENTER POINT INC	R	4/28/2017			179463		65.91
1616	CITY OF PITTSBURG	R	4/28/2017			179464		20.00
3516	CITY OF PITTSBURG	R	4/28/2017			179465		400.00
7599	ASHTEN DIONNE CLARK	R	4/28/2017			179466		60.00
6865	MICHAEL S COLE	R	4/28/2017			179467		175.83
7648	COVERTTRACK GROUP INC	R	4/28/2017			179468		2,715.00
7683	DURAFLEX INTERNATIONAL CORP.	R	4/28/2017			179469		1,852.00
7682	ISHMAEL ELKAMIL	R	4/28/2017			179470		60.00
1	GARIGLIETTI, TONI	R	4/28/2017			179471		250.00
1900	ICMA	R	4/28/2017			179472		1,400.00
7680	IMA, INC.	R	4/28/2017			179473		3,125.00
7685	KAMERON ALAN KONEK	R	4/28/2017			179474		280.00
7691	NANCY JO KONEK	R	4/28/2017			179475		280.00
7689	DANIEL CHAVEZ MACIAS	R	4/28/2017			179476		80.00
7305	TAYLOR MARTIN	R	4/28/2017			179477		201.57
7687	STEVEN R NEUMAN	R	4/28/2017			179478		80.00
7440	CHRIS NICHOLS	R	4/28/2017			179479		230.05
7688	JUSTIN M OTOOLE	R	4/28/2017			179480		80.00
7000	JACOB REAGAN	R	4/28/2017			179481		258.94
0175	REGISTER OF DEEDS	R	4/28/2017			179482		18.00
0175	REGISTER OF DEEDS	R	4/28/2017			179483		17.00

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7686	QUINTON SCOTT	R	4/28/2017			179484		40.00
7270	SECURITY 1ST TITLE, LLC	R	4/28/2017			179485		240.00
7690	ALEXANDER SHEPPARD	R	4/28/2017			179486		40.00
5533	UNIVERSITY BANK	R	4/28/2017			179487		31,024.02
7607	VGM CLUB	R	4/28/2017			179488		500.00
2350	WASTE CORPORATION OF MISSOURI	R	4/28/2017			179489		831.00
1108	WESTAR ENERGY	R	4/28/2017			179492		163.33
7535	DANNY L YOUNG	R	4/28/2017			179493		60.00
0175	REGISTER OF DEEDS	R	5/01/2017			179505		4.00
0026	STANDARD INSURANCE COMPANY	D	5/01/2017			999999		1,241.04
0046	ETTINGERS OFFICE SUPPLY	E	4/24/2017			999999		375.75
0046	ETTINGERS OFFICE SUPPLY	E	5/01/2017			999999		1,384.27
0054	JOPLIN SUPPLY COMPANY	E	5/01/2017			999999		12,462.36
0055	JOHN'S SPORT CENTER, INC.	E	4/24/2017			999999		578.99
0055	JOHN'S SPORT CENTER, INC.	E	5/01/2017			999999		2,027.37
0068	BROOKS PLUMBING LLC	E	5/01/2017			999999		2,765.31
0101	BUG-A-WAY INC	E	4/24/2017			999999		110.00
0105	PITTSBURG AUTOMOTIVE INC	E	4/24/2017			999999		201.26
0105	PITTSBURG AUTOMOTIVE INC	E	5/01/2017			999999		176.25
0112	MARRONES INC	E	4/24/2017			999999		468.65
0112	MARRONES INC	E	5/01/2017			999999		646.55
0117	THE MORNING SUN	E	4/24/2017			999999		24.87

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0117	THE MORNING SUN	E	5/01/2017			999999		157.08
0133	JIM RADELL CONSTRUCTION INC	E	4/24/2017			999999		2,010.00
0135	PITTSBURG AREA CHAMBER OF COMM	E	5/01/2017			999999		380.00
0142	HECKERT CONSTRUCTION CO INC	E	5/01/2017			999999		595.00
0181	INGRAM	E	5/01/2017			999999		28.60
0199	KIRKLAND WELDING SUPPLIES	E	5/01/2017			999999		30.00
0201	SPICER-ADAMS WELDING, INC.	E	5/01/2017			999999		50.00
0272	BO'S 1 STOP INC	E	5/01/2017			999999		1,117.60
0276	JOE SMITH COMPANY, INC.	E	4/24/2017			999999		1,323.90
0276	JOE SMITH COMPANY, INC.	E	5/01/2017			999999		158.73
0286	R & R PRODUCTS INC	E	5/01/2017			999999		289.84
0292	UNIFIRST CORPORATION	E	4/24/2017			999999		102.75
0292	UNIFIRST CORPORATION	E	5/01/2017			999999		39.79
0294	COPY PRODUCTS, INC.	E	4/24/2017			999999		1,677.24
0300	PITTSBURG FORD-MERCURY, INC.	E	5/01/2017			999999		153.25
0317	KUNSHEK CHAT & COAL CO, INC.	E	4/24/2017			999999		7,934.91
0321	KP&F	D	4/21/2017			999999		39,916.64
0329	O'MALLEY IMPLEMENT CO INC	E	5/01/2017			999999		22.31
0335	CUSTOM AWARDS, LLC	E	4/24/2017			999999		24.99
0335	CUSTOM AWARDS, LLC	E	5/01/2017			999999		66.50
0505	SIRCHIE FINGER PRINT LABORATOR	E	5/01/2017			999999		319.20
0577	KANSAS GAS SERVICE	E	4/24/2017			999999		6,388.84

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0623	CALVIN JONES	E	4/24/2017			999999		1,140.00
0659	PAYNES INC	E	5/01/2017			999999		85.00
0686	CARTER-WATERS LLC	E	4/24/2017			999999		8,450.00
0704	NEPTUNE RADIATOR AND AUTO	E	4/24/2017			999999		85.00
0728	ICMA	D	4/21/2017			999999		871.23
0746	CDL ELECTRIC COMPANY INC	E	4/24/2017			999999		25,305.57
0746	CDL ELECTRIC COMPANY INC	E	5/01/2017			999999		75.00
0753	COUNTY OF CRAWFORD	E	5/01/2017			999999		12,500.00
0779	PITTSBURG COMMUNITY THEATRE	E	4/24/2017			999999		426.50
0785	REDICO INDUSTRIAL SUPPLY INC	E	4/24/2017			999999		269.50
0806	JOHN L CUSSIMANIO	E	5/01/2017			999999		278.00
0823	TOUCHTON ELECTRIC INC	E	4/24/2017			999999		60.00
0837	BLACKBURN MANUFACTURING CO	E	5/01/2017			999999		415.12
0870	PENNINGTON SEED INC	E	4/24/2017			999999		2,075.75
0910	SCAFFA	E	4/24/2017			999999		325.00
0961	KANSAS JUDICIAL COUNCIL	E	5/01/2017			999999		170.00
1050	KPERS	D	4/21/2017			999999		35,461.49
1290	CMI INC	E	5/01/2017			999999		66.72
1321	SHARP'S AUTOBODY CLINIC	E	4/24/2017			999999		2,875.00
1478	KANSASLAND TIRE OF PITTSBURG	E	5/01/2017			999999		1,047.71
1490	ESTHERMAE TALENT	E	4/24/2017			999999		25.00
1490	ESTHERMAE TALENT	E	5/01/2017			999999		25.00

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1633	OPTIV SECURITY, INC.	E	5/01/2017			999999		254.20
1792	B&L WATERWORKS SUPPLY, LLC	E	5/01/2017			999999		16,537.10
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	4/24/2017			999999		119.98
2161	RECORDED BOOKS, LLC	E	5/01/2017			999999		39.97
2678	MID AMERICA ROOFING,	E	4/24/2017			999999		540.00
2767	BRENNTAG SOUTHWEST, INC	E	5/01/2017			999999		1,356.00
2841	KDHE	E	4/24/2017			999999		1,067.00
2960	PACE ANALYTICAL SERVICES INC	E	5/01/2017			999999		1,326.00
2994	COMMERCIAL AQUATIC SERVICE INC	E	4/24/2017			999999		4,427.72
2994	COMMERCIAL AQUATIC SERVICE INC	E	5/01/2017			999999		7,814.88
3126	W.W. GRAINGER, INC	E	5/01/2017			999999		131.55
3261	PITTSBURG AUTO GLASS	E	5/01/2017			999999		25.00
3288	B & G MAJESTIC PROPERTIES, LLC	E	5/01/2017			999999		142.00
4085	GILMORE & BELL	E	5/01/2017			999999		1,350.00
4307	HENRY KRAFT, INC.	E	4/24/2017			999999		81.72
4307	HENRY KRAFT, INC.	E	5/01/2017			999999		144.13
4572	KANSAS RURAL WATER ASSOCIATION	E	5/01/2017			999999		660.00
4638	SOUND PRODUCTS	E	4/24/2017			999999		39.95
4698	THE MORNING SUN	E	4/24/2017			999999		187.47
4711	PENGUIN RANDOM HOUSE, LLC	E	5/01/2017			999999		150.00
4766	ACCURATE ENVIRONMENTAL	E	5/01/2017			999999		3,815.72
4895	4W METAL BUILDING SUPPLY CO, I	E	4/24/2017			999999		547.25

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5014	MID-AMERICA SANITATION	E	5/01/2017			999999		3,810.12
5049	CRH COFFEE INC	E	4/24/2017			999999		47.45
5308	BUS ANDREWS EQUIPMENT INC	E	5/01/2017			999999		144.16
5340	COMMERCE BANK TRUST	E	4/27/2017			999999		92,800.20
5396	MIDWEST REGIONAL BALLET, LLC	E	4/24/2017			999999		7,127.82
5590	HD SUPPLY WATERWORKS, LTD.	E	5/01/2017			999999		6,660.79
5855	SHRED-IT US JV LLC	E	4/24/2017			999999		92.23
5855	SHRED-IT US JV LLC	E	5/01/2017			999999		139.06
5904	TASC	D	4/21/2017			999999		7,494.72
6117	ALEXANDER OPEN SYSTEMS, INC	E	5/01/2017			999999		6,014.30
6415	GREAT WEST TANDEM KPERS 457	D	4/21/2017			999999		3,793.00
6528	GALE GROUP/CENGAGE	E	5/01/2017			999999		75.98
6595	AMAZON.COM, INC	E	5/01/2017			999999		6,694.82
6772	INDUSTRIAL CRATING INC	E	5/01/2017			999999		1,770.00
6952	ADP INC	D	4/21/2017			999999		5,038.80
6952	ADP INC	D	4/28/2017			999999		679.41
7028	MATTHEW L. FRYE	E	5/01/2017			999999		400.00
7038	SIGNET COFFEE ROASTERS	E	5/01/2017			999999		86.25
7050	KRIZ-DAVIS CO.	E	5/01/2017			999999		10.37
7077	MAJESTIC CAR WASH PITTSBURG, L	E	5/01/2017			999999		5.00
7138	OME CORP, LLC	E	4/24/2017			999999		100.70
7283	CORESOURCE, INC	D	4/20/2017			999999		6,178.03

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 4/19/2017 THRU 5/02/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7283	CORESOURCE, INC	D	4/27/2017			999999		30,752.37
7285	ALLSTATE BENEFITS	D	4/26/2017			999999		804.64
7290	DELTA DENTAL OF KANSAS INC	D	4/21/2017			999999		2,667.90
7290	DELTA DENTAL OF KANSAS INC	D	4/28/2017			999999		3,705.49
7401	JAMI L CROWDER	E	4/24/2017			999999		2,223.19
7427	OLSSON ASSOCIATES, INC	E	4/24/2017			999999		3,927.20
7458	ELAN PLANNING, DESIGN & LANDSC	E	4/24/2017			999999		34,064.25
7479	MID-AMERICA VALVE & EQUIPMENT	E	5/01/2017			999999		225.00
7514	N THERM, LLC	E	4/24/2017			999999		1,598.79
7515	ASPEN CHEMICAL & SUPPLY	E	4/24/2017			999999		114.35
7555	GRAVITY::WORKS ARCHITECTURE, P	E	5/01/2017			999999		2,888.10
7611	STEVENSONS BUSINESS PRODUCTS	E	4/24/2017			999999		50.00
7620	POMP'S TIRE SERVIICE INC	E	4/24/2017			999999		112.88
7628	BROTCKE WELL & PUMP INC	E	4/24/2017			999999		8,640.00
7628	BROTCKE WELL & PUMP INC	E	5/01/2017			999999		733.50
7630	LIBERTY NATIONAL	D	5/01/2017			999999		1,701.86
7667	BRENT'S ELECTRIC, LLC	E	4/24/2017			999999		2,789.15

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	75	105,898.34	0.00	105,898.34
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	14	140,306.62	0.00	140,306.62
EFT:	104	323,895.33	0.00	323,895.33
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0			
VOID DEBITS:		0.00		
VOID CREDITS:		0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		193	570,100.29	0.00	570,100.29
BANK: 80144	TOTALS:	193	570,100.29	0.00	570,100.29

VENDOR SET: 99 City of Pittsburg, KS
BANK: EFT MANUAL EFTS
DATE RANGE: 4/19/2017 THRU 5/02/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6822	ELIZABETH BRADSHAW	E	5/01/2017			999999		477.00
6995	SUMMER WARREN	E	5/01/2017			999999		360.00
7559	MEGAN LYNN MUNGER	E	5/01/2017			999999		72.00
7677	ANNA M SWEANEY	E	5/01/2017			999999		451.50
7693	YAN JU CHEN	E	5/01/2017			999999		252.00

* * T O T A L S * *		NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:		0	0.00	0.00	0.00
HAND CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
EFT:		5	1,612.50	0.00	1,612.50
NON CHECKS:		0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS		0.00		
	VOID CREDITS		0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: EFT TOTALS:		NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		5	1,612.50	0.00	1,612.50
BANK: EFT TOTALS:		5	1,612.50	0.00	1,612.50

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 4/19/2017 THRU 5/02/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6585	CLASS HOMES 1 LLC	R	5/01/2017			179494		142.00
7585	ECONOMIC SECURITY CORPORATION	R	5/01/2017			179495		365.32
6746	JOHNSON COUNTY HOUSING AUTHORI	R	5/01/2017			179496		856.58
7616	STEVE KUPLEN	R	5/01/2017			179497		750.00
1601	GRAIG MOORE	R	5/01/2017			179498		1,328.00
1800	DAN RODABAUGH	R	5/01/2017			179499		500.00
6451	NAZAR SAMAN	R	5/01/2017			179500		421.00
0472	LARRY SPRESSER, LLC	R	5/01/2017			179501		552.00
4636	WESTAR ENERGY, INC. (HAP)	R	5/01/2017			179502		1,384.00
0234	KENNETH A THORNTON	E	5/02/2017			999999		312.00
0372	CONNER REALTY	E	5/02/2017			999999		350.00
0855	CHARLES HOSMAN	E	5/02/2017			999999		96.00
1008	BENJAMIN M BEASLEY	E	5/02/2017			999999		1,158.00
1231	JOHN LOVELL	E	5/02/2017			999999		575.00
1609	PHILLIP H O'MALLEY	E	5/02/2017			999999		2,321.00
1638	VERNON W PEARSON	E	5/02/2017			999999		927.00
1688	DORA WARE	E	5/02/2017			999999		508.00
1982	KENNETH N STOTTS, SR	E	5/02/2017			999999		851.00
1985	RICK A MOORE	E	5/02/2017			999999		203.00
2542	CHARLES YOST	E	5/02/2017			999999		890.00
2624	JAMES ZIMMERMAN	E	5/02/2017			999999		1,203.00
2850	VENITA STOTTS	E	5/02/2017			999999		460.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 4/19/2017 THRU 5/02/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2913	KENNETH N STOTTS JR	E	5/02/2017			999999		491.00
3067	STEVE BITNER	E	5/02/2017			999999		5,442.00
3082	JOHN R JONES	E	5/02/2017			999999		361.00
3114	PATRICIA BURLESON	E	5/02/2017			999999		1,385.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	5/02/2017			999999		793.00
3193	WILLIAM CROZIER	E	5/02/2017			999999		1,059.00
3218	CHERYL L BROOKS	E	5/02/2017			999999		864.00
3272	DUNCAN HOUSING LLC	E	5/02/2017			999999		3,697.00
3273	RICHARD F THENIKL	E	5/02/2017			999999		1,494.00
3294	JOHN R SMITH	E	5/02/2017			999999		323.00
3593	REMINGTON SQUARE APARTMENTS ,	E	5/02/2017			999999		7,894.12
3668	MID AMERICA PROPERTIES OF PITT	E	5/02/2017			999999		2,824.00
3708	GILMORE BROTHERS RENTALS	E	5/02/2017			999999		267.00
3724	YVONNE L. ZORNES	E	5/02/2017			999999		712.00
3746	JAROLD BONBRAKE	E	5/02/2017			999999		292.00
4054	MICHAEL A SMITH	E	5/02/2017			999999		1,334.00
4218	MEADOWLARK TOWNHOUSES	E	5/02/2017			999999		3,392.00
4492	PITTSBURG SENIORS	E	5/02/2017			999999		3,709.00
4523	TODD A TROWBRIDGE	E	5/02/2017			999999		565.00
4786	JENNIFER STANLEY	E	5/02/2017			999999		510.00
4928	PITTSBURG STATE UNIVERSITY	E	5/02/2017			999999		192.00
5039	VANETA MATHIS	E	5/02/2017			999999		275.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 4/19/2017 THRU 5/02/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5154	JERRY FRAZIER	E	5/02/2017			999999		397.00
5393	CARLOS ANGELES	E	5/02/2017			999999		2,607.00
5549	DELBERT BAIR	E	5/02/2017			999999		252.00
5653	PEGGY HUNT	E	5/02/2017			999999		113.00
5658	DEANNA J HIGGINS	E	5/02/2017			999999		159.00
5676	BARBARA TODD	E	5/02/2017			999999		31.00
5854	ANTHONY A SNYDER	E	5/02/2017			999999		527.00
5885	CHARLES T GRAVER	E	5/02/2017			999999		401.00
5906	JOHN HINRICHS	E	5/02/2017			999999		209.00
5939	EDNA RUTH TRENT IRREVOCABLE TR	E	5/02/2017			999999		244.00
5957	PASTEUR PROPERTIES LLC	E	5/02/2017			999999		6,907.94
5961	LARRY VANBECELAERE	E	5/02/2017			999999		101.00
6002	SALLY THRELFALL	E	5/02/2017			999999		251.00
6090	RANDAL BENNEFELD	E	5/02/2017			999999		1,370.00
6101	ELM STREET RENTALS INC	E	5/02/2017			999999		639.00
6108	TILDEN BURNS	E	5/02/2017			999999		397.00
6130	T & K RENTALS LLC	E	5/02/2017			999999		1,119.00
6161	MICHAEL J STOTTS	E	5/02/2017			999999		177.00
6172	ANDREW ALEX WACHTER	E	5/02/2017			999999		262.00
6227	REGGIE BOLLINGER	E	5/02/2017			999999		668.00
6295	DAVID L PETERSON	E	5/02/2017			999999		963.00
6298	KEVAN L SCHUPBACH	E	5/02/2017			999999		5,573.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 4/19/2017 THRU 5/02/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6306	BALKANS DEVELOPMENT LLC	E	5/02/2017			999999		442.00
6317	RONALD L EMERSON	E	5/02/2017			999999		204.00
6322	R JAMES BISHOP	E	5/02/2017			999999		732.00
6391	DOWNTOWN PITTSBURG HOUSING PAR	E	5/02/2017			999999		3,599.00
6394	KEVIN HALL	E	5/02/2017			999999		747.00
6441	HEATHER D MASON	E	5/02/2017			999999		1,049.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	5/02/2017			999999		1,363.00
6507	MARTHA E MOORE	E	5/02/2017			999999		735.00
6655	B&H DEVELOPERS, INC	E	5/02/2017			999999		2,967.00
6657	OZARKS AREA COMMUNITY ACTION C	E	5/02/2017			999999		449.63
6673	JUDITH A COLLINS	E	5/02/2017			999999		821.00
6868	DAVID SIMPSON (308)	E	5/02/2017			999999		215.00
6886	DELBERT BAIR	E	5/02/2017			999999		438.00
6916	STILWELL HERITAGE & EDUCATIONA	E	5/02/2017			999999		5,306.00
6953	CARL ULEPICH	E	5/02/2017			999999		456.00
7024	KIMBERLY GRISSOM	E	5/02/2017			999999		861.00
7083	PITTSBURG HEIGHTS, LP	E	5/02/2017			999999		5,829.00
7112	RANDY VILELA	E	5/02/2017			999999		728.00
7220	TIMOTHY ADAM	E	5/02/2017			999999		250.00
7222	MICHAEL WILBER	E	5/02/2017			999999		223.00
7232	JAMES TODD LOVELL	E	5/02/2017			999999		159.00
7294	AMMP PROPERTIES, LLC	E	5/02/2017			999999		156.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 4/19/2017 THRU 5/02/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7312	JASON HARRIS	E	5/02/2017			999999		255.00
7326	RANDY ALLEE	E	5/02/2017			999999		272.00
7344	TERRY O BARTLOW	E	5/02/2017			999999		241.00
7385	EAST 600 PROPERTIES, LLC	E	5/02/2017			999999		295.00
7393	TERESA MCCLURE	E	5/02/2017			999999		259.00
7562	THOMAS E SILOVSKY	E	5/02/2017			999999		351.00
7579	ROBERT COBB	E	5/02/2017			999999		698.00
7581	REX LINVILLE	E	5/02/2017			999999		333.00
7582	KIRK A DUNCAN	E	5/02/2017			999999		265.00
7612	ENDICOTT RENTALS, LLC	E	5/02/2017			999999		563.00
7638	JENNY MUELLER	E	5/02/2017			999999		281.00
7659	CHARLES R ALLEN	E	5/02/2017			999999		1,700.00
7668	JOHN BEST	E	5/02/2017			999999		43.00
7669	CHARLES GILMORE	E	5/02/2017			999999		249.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	9	6,298.90	0.00	6,298.90
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	93	104,631.69	0.00	104,631.69
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: HAP TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	102	110,930.59	0.00	110,930.59
BANK: HAP TOTALS:	102	110,930.59	0.00	110,930.59

VENDOR SET: 99 City of Pittsburg, KS
BANK: MAN MANUAL CKS
DATE RANGE: 4/19/2017 THRU 5/02/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2519	EAGLE BEVERAGE CO INC	R	4/25/2017			179452		947.16
7651	K & D'S LIQUORS, LLC	R	4/25/2017			179453		486.62

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	2	1,433.78	0.00	1,433.78
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: MAN TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	2	1,433.78	0.00	1,433.78
BANK: MAN TOTALS:	2	1,433.78	0.00	1,433.78

VENDOR SET: 99 City of Pittsburg, KS
 BANK: TBRA BMO HARRIS BANK-TBRA
 DATE RANGE: 4/19/2017 THRU 5/02/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1616	CITY OF PITTSBURG	R	5/01/2017			179503		75.00
7414	KANSAS GAS SERVICE (ESG)	R	5/01/2017			179504		40.00
2850	VENITA STOTTS	E	5/02/2017			999999		550.00
3241	CHARLES P SIMPSON	E	5/02/2017			999999		700.00
3593	REMINGTON SQUARE APARTMENTS ,	E	5/02/2017			999999		435.00
4013	KNIGHTS OF COLUMBUS TOWERS	E	5/02/2017			999999		217.00
4218	MEADOWLARK TOWNHOUSES	E	5/02/2017			999999		272.00
4492	PITTSBURG SENIORS	E	5/02/2017			999999		493.00
6394	KEVIN HALL	E	5/02/2017			999999		700.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	5/02/2017			999999		1,302.60
7083	PITTSBURG HEIGHTS, LP	E	5/02/2017			999999		415.00
7659	CHARLES R ALLEN	E	5/02/2017			999999		700.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	2	115.00	0.00	115.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	10	5,784.60	0.00	5,784.60
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00		
		0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: TBRA TOTALS:	12	5,899.60	0.00	5,899.60
BANK: TBRA TOTALS:	12	5,899.60	0.00	5,899.60
REPORT TOTALS:	314	689,976.76	0.00	689,976.76

Passed and approved this 9th day of May, 2017.

Michael Gray, Mayor

ATTEST:

Tammy Nagel, City Clerk

City of Pittsburg, Kansas
2017 Budget Recap
As of April 30, 2017
(33.33% of Fiscal Year has passed)

Budgeted Funds	Un-Encumbered Cash Balance 1/1/2017	Revenues (1)			Expenditures			Y-T-D Net	Un-Encumbered Cash Balance 4/30/2017
		Adopted Budget 2017	Y-T-D Revenues 4/30/2017	Percent Received	Adopted Budget 2017	Y-T-D Expenses 4/30/2017	Percent Used		
General Fund	\$ 3,223,572	\$ 23,592,172	\$ 9,793,660	41.51%	\$ 25,405,101	\$ 8,050,741	31.69%	\$ 1,742,919	\$ 4,966,491
Public Library	161,012	852,287	472,811	55.48%	833,878	247,602	29.69%	225,209	386,221
Public Library Annuity	173,857	145	138	95.49%	-	-	0.00%	138	173,995
Special Alcohol & Drug	77,361	92,013	43,734	47.53%	85,000	43,978	51.74%	(244)	77,117
Special Parks & Recreation	-	92,013	21,137	22.97%	92,013	21,137	22.97%	-	-
Street & Highway	109,564	1,058,956	429,641	40.57%	1,069,541	327,381	30.61%	102,260	211,824
Street & Highway Sales Tax	683,020	1,013,375	349,819	34.52%	1,115,000	143,240	12.85%	206,579	889,599
Section 8 Housing	727	1,571,225	512,010	32.59%	1,571,188	510,800	32.51%	1,210	1,937
Revolving Loan Fund	3,442,713	1,241,343	510,778	41.15%	1,224,845	1,099,978	89.81%	(589,200)	2,853,513
Debt Service	882,012	5,642,567	1,208,087	21.41%	5,742,414	652,996	11.37%	555,091	1,437,103
Public Utilities	1,711,887	7,822,790	2,581,650	33.00%	7,610,512	2,647,460	34.79%	(65,810)	1,646,077
Capital Reserves (1)	800,000	-	-	-	-	-	-	-	800,000
Stormwater	215,472	816,745	271,107	33.19%	888,855	140,621	15.82%	130,486	345,958
Totals	\$ 11,481,197	\$ 43,795,631	\$ 16,194,572	36.98%	\$ 45,638,347	\$ 13,885,934	30.43%	\$ 2,308,638	\$ 13,789,835

(1) Public Utility Capital Reserves: \$350,000 design & build trickling filters and \$450,000 for south water tower maintenance

Notable Items:

*Sales Tax revenue is up 7.39% compared to same period in 2016.