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CONDITIONAL USE REQUEST - The Planning and Zoning Commission/Board of Zoning Appeals, in its meeting of April 24, 2017, voted 6 to 0 to recommend Governing Body approval of a request submitted by Bart Arnett of Crossland Construction on behalf of Six Pack, LLC, for a Conditional Use under the provisions of Article 30 of the Pittsburgh Zoning Ordinance to allow a parking lot to be constructed on the property located at 102 West Monroe.

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BI-MONTHLY BUDGET REVIEW - Director of Finance Jamie Clarkson will provide the June 30, 2017 bi-monthly review.

JUN 2017 33

CITY OF PITTSBURG, KANSAS

COMMISSION AGENDA

Tuesday, July 11, 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 June 27, 2017, City Commission Meeting minutes.
- b. Approval of the Economic Development Advisory Committee's recommendation to grant an extension of the tax abatement for Pittsburg Hospitality, LLC (Docket #2010-1664-IRBX) for a portion of 2017.
- c. Approval of Ordinance No. G-1268, amending subsection (g) of Section 78-33 of the Pittsburg City Code setting a speed limit of twenty (20) miles per hour on Walnut Street one-half block north of the intersection of Walnut and 16th Street, and eliminating the School Zone on North Broadway From East 11th Street to one-half block north of East 14th Street due to that section of North Broadway having a 20 miles per hour speed limit at all times, and authorize the President of the Board to sign the Ordinance on behalf of the City.
- d. Approval of the Traffic Advisory Board request to place stop signs at the intersection of 16th Street and Elm Street creating a 4-way stop.
- e. Approval of Change Order No. 3 to Emery Sapp and Sons of Springfield, MO for the Airport Mill and Overlay Project reflecting a net deduction of \$7,132.45 to the original contract value of \$950,644.00 making a new contract amount of \$943,510.55, and authorize the President of the Board to sign the Change Order on behalf of the City.
- f. Approval of the Appropriation Ordinance for the period ending July 11, 2017 subject to the release of HUD expenditures when funds are received.

ROLL CALL VOTE.

SPECIAL PRESENTATION:

- a. PRESENTATION OF CITY MANAGER'S SUBMITTED BUDGET - City Manager Daron Hall and Director of Finance Jamie Clarkson will present the City Manager's Submitted Budget for 2018. **Take action deemed appropriate.**

CITY OF PITTSBURG, KANSAS

COMMISSION AGENDA

Tuesday, July 11, 2017

5:30 PM

CONSIDER THE FOLLOWING:

- a. **CONDITIONAL USE REQUEST** - The Planning and Zoning Commission/Board of Zoning Appeals, in its meeting of June 26, 2017, voted 7 to 0 to recommend Governing Body approval of a request submitted by Lauren Paige and Logan Rink for a Conditional Use under the provisions of Article 30 of the Pittsburg Zoning Ordinance to allow a Canine Group Home Shelter to be located on the property located at 210 West Kansas Street. **Approve or disapprove the recommendation. If the Governing Body is not in agreement with the recommendation as provided, the State Statutes stipulate that the Governing Body, by a simple majority, may deny the request or send it back to the Planning and Zoning Commission/Board of Zoning Appeals for further consideration.**

- b. **CONDITIONAL USE REQUEST** - The Planning and Zoning Commission/Board of Zoning Appeals, in its meeting of April 24, 2017, voted 6 to 0 to recommend Governing Body approval of a request submitted by Bart Arnett of Crossland Construction on behalf of Six Pack, LLC, for a Conditional Use under the provisions of Article 30 of the Pittsburg Zoning Ordinance to allow a parking lot to be constructed on the property located at 102 West Monroe. **Approve or disapprove the recommendation. If the Governing Body is not in agreement with the recommendation as provided, the State Statutes stipulate that the Governing Body, by a simple majority, may deny the request or send it back to the Planning and Zoning Commission/Board of Zoning Appeals for further consideration.**

NON-AGENDA REPORTS & REQUESTS:

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

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
June 27th, 2017

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, June 27th, 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: Jeremy Johnson, John Kettermann, Chuck Munsell, and Patrick O'Bryan.

Mayor Gray led the flag salute.

APPROVAL OF MINUTES – JUNE 13th, 2017 - On motion of Kettermann, seconded by Munsell, the Governing Body approved the June 13th, 2017, City Commission Meeting minutes as submitted. Motion carried.

SPRINGSTED MUNICIPAL ADVISOR AGREEMENT – On motion of Kettermann, seconded by Munsell, the Governing Body approved a municipal advisor agreement between the City of Pittsburg and Springsted Incorporated, and authorized the Director of Finance to sign the agreement on behalf of the City. Motion carried.

APPROPRIATION ORDINANCE – On motion of Kettermann, seconded by Munsell, the Governing Body approved the Appropriation Ordinance for the period ending June 27th, 2017, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Gray, Johnson, Kettermann, O'Bryan and Munsell. Motion carried.

SPECIAL PRESENTATION - FIVE YEAR FINANCIAL FORECAST – Following a presentation by City Manager Daron Hall and Finance Director Jamie Clarkson regarding the City's Five Year Financial Forecast, on motion of O'Bryan, seconded by Johnson, the Governing Body adopted the City's Five Year Financial Plan. Motion carried.

NON-AGENDA REPORTS AND REQUESTS - HUMAN RESOURCES GENERALIST - Director of Human Resources Lisa Koester introduced Human Resources Generalist Michelle Ducre.

ADJOURNMENT: On motion of Kettermann, seconded by Johnson, the Governing Body adjourned the meeting at 6:07 p.m. Motion carried.

Michael Gray, Mayor

ATTEST:

Tammy Nagel, City Clerk



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: July 5, 2017

SUBJECT: July 11, 2017 Agenda Item
Property tax abatement renewals

At its July 5, 2017, meeting, the Economic Development Advisory Committee (EDAC) considered the existing property tax exemption for Pittsburgh Hospitality, LLC (Docket #2010-1664-IRBX). The company is eligible to have this exemption extended for a portion of 2017.

As Pittsburgh Hospitality, LLC, has met the basic criteria for renewals based on capital investment, the EDAC voted unanimously to recommend approval of the annual tax abatement renewal for Pittsburgh Hospitality, LLC.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 11, 2017. Action being requested is approval or denial of the EDAC recommendation to approve the annual tax abatement renewal.

CITY OF PITTSBURG, KANSAS
ANNUAL RENEWAL APPLICATION RIDER

1. I (we) do hereby verify that the building and machinery and/or equipment listed on the APPLICATION FOR TAX EXEMPTION are still in use at the same location.
2. I (we) do hereby verify that the ownership of the company at the time of the APPLICATION FOR TAX EXEMPTION is still under the same ownership.
3. I (we) do hereby verify that all taxes are current.

DATED this 27 day of JUNE, 2017.

PITTSBURG HOSPITALITY LLC

Company Name

By: Rasmi Marwah

Name: Rasmi MARWAH

Title: Manager

CONFIDENTIAL

ANNUAL RENEWAL APPLICATION
For the Tax Year 2016
Tax Exemption/Tax Exemption Incentive
CITY OF PITTSBURG, KANSAS

NOTE: Valuation cannot be changed between September 1 and December 31 because the County's Valuation Level has been certified to the State by the County Appraiser.

Applicant's Name: PITTSBURG HOSPITALITY LLC
Address: 4011 PARKVIEW DRIVE, PITTSBURG KS 66762
JUNE 27, 2017
Date: _____
Month Day Year

1. In order to verify employment, please attach your Kansas Unemployment Quarterly Tax Return to this ANNUAL RENEWAL APPLICATION in order to facilitate the City's review of this request.
2. State the amount of property taxes which are currently due and payable for:
 - a. Land \$ N/A
 - b. Tangible Personal Property \$ N/A
 - c. Improvements \$ N/A
 - d. Special Assessments \$ N/A
3. Are any of these taxes delinquent? NO

ADMINISTRATIVE COMMITTEE REVIEW INFORMATION

1. Initial exemption granted for Level 8, 8 years commencing in 2009.
2. Annual renewal exemptions granted by the City in 2010, 2011, 2012, 2013, 2014, 2015 and 2016.
3. The support documents submitted (Item No. 1) indicate:
(no change in capital investment or jobs which would cancel or increase the exemption as initially granted)
4. Administrative Review Committee Recommendation:
 - a. Renew the exemption
 - b. Cancel the exemption per Section _____

ADMINISTRATIVE COMMITTEE

By _____
(Chairman)



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS
66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: CAMERON ALDEN
Director of Public Works

DATE: June 23, 2017

SUBJECT: Agenda Item –July 11, 2017
Ordinance No. G-1268
School Zone on Walnut Street and on Broadway

The Traffic Advisory Board has reviewed a request for 20 miles per hour school zone on Walnut Street from 16th Street to one-half block to the north. After discussions of the operations of bus loading and unloading at the Family Resource Center and consulting with USD 250, the Traffic Advisory Board recommends creating a 20 miles per hour school zone at this location along Walnut Street.

The Traffic Advisory Board also reviewed the School Zone from East 11th Street to one-half block north of East 14th Street on Broadway by the Pittsburg Community Middle School. This portion of Broadway is currently a 20 miles per hour speed limit at all times. The Traffic Advisory Board recommends removal of the redundant 20 miles per hour school zone for this section along Broadway.

In this regard, staff requests approval of Ordinance No. G-1268 amending subsection (g) of Section 78-33 of the Pittsburg City Code reducing the speed limit to twenty (20) miles per hour on Walnut Street one-half block north of the intersection of Walnut and 16th Street.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 11, 2017. Action requested is approval of Ordinance No. G-1268.

Attachment: Ordinance No. G-1268

(Published in The Morning Sun on _____, 2017)

ORDINANCE NO. G-1268

AN ORDINANCE amending subsection (g) of Section 78-33 of the Pittsburg City Code reducing the speed limit to twenty (20) miles per hour on Walnut Street one-half block north of the intersection of Walnut and 16th Street, and eliminating the School Zone on North Broadway From East 11th Street to one-half block north of East 14th Street due to that section of North Broadway having a 20 miles per hour speed limit at all times.

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

Section 1: Sec. 78-33. - Amendment to Section 33 of the Standard Traffic Ordinance; maximum speed limits.

(a) Except as set forth herein, and when a special hazard exists that requires lower speed for compliance with Section 78-32, the limits specified in this Section or established as authorized in this Section shall be maximum lawful speeds, and no person shall drive a vehicle at a speed in excess of such maximum limits:

- (1) 20 miles per hour in the planned central business district;
- (2) 20 miles per hour in or adjacent to any park; except for East 4th Street next to Schlanger Park;
- (3) 55 miles per hour on U.S. Highway 69; and
- (4) 30 miles per hour in all other locations.

The maximum speed limit established by or pursuant to this subsection shall be of force and effect regardless of whether signs are posted giving notice thereof.

(b) No person shall drive a school bus to or from school or interschool or intraschool functions or activities at a speed greater than 45 miles per hour on any roadway having dirt, sand or gravel surface, and in no event shall a school bus be driven to and from school or activities in excess of 55 miles per hour, notwithstanding any maximum speed limit in excess thereof. The provisions of this subsection shall apply to buses used for the transportation of students enrolled in community junior colleges or area vocational schools when such buses are transporting students to or from school functions or activities.

(c) The Governing Body having determined upon the basis of an engineering and traffic investigation that the speed limit permitted under state law and subsection (a) of this Section is greater than is reasonable or safe under the conditions found to exist upon the following streets and/or parts of streets, declares that the reasonable and safe speed limit on the streets and/or parts of streets herein designated to be 20 miles per hour and

when appropriate signs are erected giving notice of such speed limit, no person shall drive a vehicle in excess of 20 miles per hour on the following streets and/or parts of streets:

- (1) On East Lindburg Avenue between South Broadway Street and south Joplin Avenue;
- (2) On South Joplin Avenue between Miller Street and Suncrest Drive;
- (3) On East Cleveland Avenue between South Joplin Avenue and South Broadway Street;
- (4) On South Joplin Avenue between Carlton Avenue and Ford Avenue;
- (5) On North Michigan Street between East 14th and East 17th Streets; and
- (6) On Memorial Drive between North Walnut Street and North Catalpa Avenue.
- (7) On Broadway Street between 11th Street and 14th Street.

(d) The Governing Body having determined upon the basis of an engineering and traffic investigation that the speed limit permitted under state law and subsection (a) of this Section is less than is reasonable or safe under the conditions found to exist upon such streets, declares that the reasonable and safe speed limit on the streets and/or parts of the streets designated to be 30 miles per hour and when appropriate signs are erected giving notice of such speed limit, no person shall drive a vehicle in excess of 30 miles per hour on Broadway Street between 2nd Street and Kansas Street.

(e) The Governing Body having determined upon the basis of an engineering and traffic investigation that the speed limit permitted under state law and subsection (a) of this Section is less than is reasonable or safe under the conditions found to exist upon such streets, declares that the reasonable and safe speed limit on the streets and/or parts of the streets designated to be 40 miles per hour and when appropriate signs are erected giving notice of such speed limit, no person shall drive a vehicle in excess of 40 miles per hour on the following streets and/or parts of streets:

- (1) On Centennial Drive from California Street to the east City limits;
- (2) On East 4th Street from Water Street to the east City limits;
- (3) On North Broadway Street from West 24th Street to the north City limits; and
- (4) On East Quincy Avenue from a point 330 feet east of Bitner Terrace to the easternmost City limit.

(f) The reasonable and safe speed limit on the streets and/or parts of streets designated shall be 35 miles per hour, and, when appropriate signs are erected giving

notice of such speed limit, no person shall drive a vehicle in excess of 35 miles per hour on the following streets and/or parts of streets:

- (1) On Joplin Street from Washington Street to Quincy Street;
- (2) On Michigan Street from 20th Street to Atkinson Drive;
- (3) On Joplin Street from 20th Street to Atkinson Drive;
- (4) On East 27th Street between Rouse Street and the east City limits;
- (5) On Rotary Terrace in the Pittsburg Regional Industrial Park;
- (6) On East Atkinson Drive from Michigan Street to the east City limits; and
- (7) On Free King Highway from 4th Street to the north City limits.
- (8) On North Broadway Street from 14th Street to mid-block between 23rd Street and 24th Street.
- (9) On Rouse Avenue from Centennial Drive to the north City limits.

(g) The Governing Body having determined, upon the basis of an engineering and traffic investigation, that the speed limit permitted under state law and subsection (a) of this Section is greater than is reasonable or safe under the conditions found to exist upon streets and/or parts of streets abutting and/or adjacent to school property, declares that the reasonable and safe speed limit on such streets and/or parts of streets to be 20 miles per hour and when appropriate signs are erected giving notice of such speed limit, no person shall drive a vehicle in excess of 20 miles per hour between the hours of 7:30 a.m. to 4:30 p.m. on such abutting and/or adjacent streets as well as on the following streets and/or parts of streets:

George Nettels Zone:

West from the intersection of Deill and Homer to Fieldcrest Drive;

One-half block west of the intersection of Ford and Homer;

One-half block east of the intersection of Deill and Homer;

One-half block east of the intersection of Deill and Normal;

One-half block east of the intersection of Ford and Homer;

One-half block south of the intersection of Deill and Homer;

One-half block north of the intersection of Ford and Homer

Lakeside Zone:

One-half block south of the intersection of Adams and College and the intersection of Adams and Olive;

One-half block north of the intersection of Washington and College and the intersection of Washington and Olive;

One-half block west of the intersection of College and Adams and the intersection of College and Washington;

One-half block east of the intersection of Olive and Adams and the intersection of Olive and Washington.

Westside Zone:

One-half block south of the intersection of 5th and Miles;

One-half block north of the intersection of 6th and Miles;

One-half block west of the intersection of Miles and 5th and the intersection of Miles and 6th;

Between West 5th and West 6th on Olive.

Pittsburg Middle School Zone:

One-half block north of the intersection of 14th and Elm;

One-half block east of the intersection of 14th and Elm;

One-half block east of the intersection of 13th and Joplin;

One-half block west of the intersections of North Broadway and 12th, 13th, and 14th;

From East 11th Street to one-half block north of East 14th Street on Joplin.

Meadowlark Zone:

Three-quarter block south of the intersections of 20th Street and Home;

One-half block east of the intersections of 20th Street and Home;

One-half block west of the intersections of 20th Street and Home.

Colgan-St. Mary's Zone:

One-half block south of the intersection of 9th and Locust and 9th and Elm;

One-half block north of the intersections of 10th and Locust and 10th and Elm;

One-half block east of the intersections of Elm and 10th and Elm and 9th;

One-half block west of the intersections of Locust and 10th and Locust and 9th.

Family Resource Center:

One-half block north of the intersection of Walnut and 16th.

(h)The Governing Body having determined upon the basis of an engineering and traffic investigation that the maximum speed limit allowed under state law on Free King Highway from the intersection of East 4th Street to the center of the intersection with Countryside Drive is less than is reasonable or safe under the conditions found to exist upon such street, declares that the reasonable and safe speed limit on such street to be 35 miles per hour and when appropriate signs are erected giving notice of such speed limit, no person shall drive a vehicle in excess of 35 miles per hour thereon.

(i)The Governing Body having determined upon the basis of an engineering and traffic investigation that the maximum speed limit allowed under state law is less than is reasonable or safe under the conditions found to exist upon the following streets, declares that the reasonable and safe maximum speed limit on the streets or parts of streets herein designated to be 45 miles per hour and when appropriate signs are erected giving notice of such speed limit, no person shall drive a vehicle in excess of 45 miles per hour thereon:

(1) On Atkinson Road from the west line of U.S. 69 Highway to the center of the intersection with 200th Street; and

(2) On Free King Highway from the center of the intersection with Countryside Drive to the center of the intersection with Atkinson Road.

Section 2: Violation of this Ordinance shall be a traffic infraction, and any person found guilty of violating the provisions hereof shall be subject to the same penalty provided in Section 78-36 in said Code of the City of Pittsburg, Kansas.

Section 3: This Ordinance shall take force and effect following its publication in the official city paper.

PASSED AND APPROVED this ____ day of _____, 2017.

Mayor – Michael Gray

ATTEST:

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: CAMERON ALDEN
Director of Public Works

DATE: July 5, 2017

SUBJECT: Agenda Item – July 11, 2017
Stop Sign Request

The City of Pittsburg has received a request from a resident to place stop signs at the intersection of 16th Street and Elm Street. After reviewing the traffic patterns and accident data retrieved through the Police Department, the Traffic Advisory Board is recommending stop signs to be placed at all four corners of the aforementioned intersection creating a 4-Way Stop.

Would you please place this on the agenda for the City Commission meeting scheduled for Tuesday, July 11, 2017. Action necessary will be approval or disapproval of the Traffic Advisory Board recommendation and, if approved, authorize the City staff to erect the stop signs.

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

Cc: Tammy Nagel, City Clerk
Joe Beaman, Traffic & Communications Supervisor
Traffic Control Devices File
Memo File

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: CAMERON ALDEN
Director of Public Works

DATE: July 5, 2017

SUBJECT: Agenda Item – July 11, 2017
Change Order #3
Atkinson Municipal Airport Mill and Overlay Runway 16-34
FAA AIP Project No. 3-20-0069-015-2015 (Design)
FAA AIP Project No. 3-20-0069-016-2016 (Construction)

The City is performing a mill and overlay of Runway 16-34 with a 90% FAA/10% City grant. During construction of the Mill and Overlay of Runway 16-34, the contractor, Emery Sapp and Sons, came across conditions that required changes to the original scope of the project. Change Orders #1 and #2 were approved September 13, 2016. After measuring final quantities, a third change order is needed to match the actual quantities placed in the field with the contract quantities. Change Order #3 is for an underrun of \$92,644.00. This change results in a net deduction of \$7,132.45 from the original contract value of \$950,644.00. The revised contract is now \$943,510.55. Due to the final revised contract amount being less than the original contract, the final payment to the contractor has been inadvertently made.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 11, 2017. Action necessary will be the approval or disapproval of Change Order No. 3 for the final quantities of the work done by Emery Sapp & Sons.

Attachment: Change Order #3

CHANGE ORDER/SUPPLEMENTAL AGREEMENT

SHEET NO. 1 of 1

SEQUENCE NO.: 3

TO Emery Sapp & Sons, Inc. CONTRACTOR

COUNTY: Crawford

AIRPORT: Atkinson Municipal Airport

PROJECT NO.: FAA AIP NO. 3-20-0069-016-2016

YOU ARE HEREBY DIRECTED TO MAKE THE FOLLOWING CHANGES FROM THE CONTRACT


1. DESCRIPTION AND REASON FOR CHANGE: (ATTACH SUPPLEMENTAL SHEETS IF REQUIRED)

This change order reconciles the contract quantities to match those measured in the field. SA 1.2 As-Built quantities are based on the tons placed as adjusted per the PWL calculations. Lot 2 PWL calculations indicated a rejection but the material was allowed to be left in place at 50% pay following reviews by the Engineer and FAA Pavement Engineer.

2. ESTIMATE OF COST OF WORK AFFECTED BY THIS CHANGE ORDER.

| (A) EST. LINE NO. | (B) CONTRACT ITEM NO. | (C) ITEM DESCRIPTION | (D) UNITS PREVIOUSLY PROVIDED FOR | (E) UNITS TO BE CONSTRUCTED | (F) UNITS OVERRUN, UNDERRUN, CONTINGENT | UNIT | (G) CONTRACT OR AGREED UNIT PRICE | (H) AMOUNT OF OVERRUN OR PLUS CONTINGENT | (I) AMOUNT OF UNDERRUN OR MINUS CONTINGENT |
|----------------------------|--------------------------------|--|---|--------------------------------------|---|------|---|--|--|
| 1 | 4 | Cold Mill and Asphalt Patch for Cracks \geq 1" | 1,400 | 0 | 1,400 | L.F. | \$12.75 | | \$17,850.00 |
| 2 | 9 | Shoulder Grading | 10,000 | 12,498 | 2,498 | L.F. | \$2.00 | \$4,996.00 | |
| 3 | 12 | Bituminous Tack Coat | 6,565 | 7,500 | 935 | Gal. | \$4.25 | \$3,973.75 | |
| 4 | SA1.1 | Bituminous Leveling Course (3/4") | 2,133 | 2,550 | 417 | Tons | \$83.25 | \$34,715.25 | |
| 5 | SA1.2 | Bituminous Surface Course (1 3/4") | 6,496 | 4,873 | 1,623 | Tons | \$73.00 | | \$118,479.00 |
| TOTALS | | | | | | | | \$43,685.00 | \$136,329.00 |

3. SETTLEMENT FOR COST OF THE ABOVE CHANGE TO BE MADE AT CONTRACT UNIT PRICES, EXCEPT AS NOTED:

| | | |
|--|--|---|
| 1. CONTRACT AMOUNT 2. OVERRUN OR UNDERRUN THIS ORDER (H-I) 3. OVERRUN PREVIOUS (LINE 4 ON PREV. ORDER) 4. TOTAL OVERRUN TO DATE (2+3) 5. TOTAL (1+4) | \$950,643.00 (\$92,644.00) \$85,511.55 (\$7,132.45) \$943,510.55 | 4. COMMENTS: |
| 05-05-17 SUBMITTED - PROJECT ENGINEER DATE | | THE TERMS OF SETTLEMENT OUTLINED ABOVE ARE HEREBY AGREED TO. Emery Sapp & Sons, Inc. CONTRACTOR (Company Name)  5-9-17 SIGNATURE (Authorized Representative) DATE |
| APPROVED - SPONSOR DATE | | |

FILENAME: I:\KAC\PRJ0001076\PROJECT FILES\AB\EXCEL\PAY EST\@UserPayEst.XLS\$Pay#3 FINAL

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| C-CHECK | VOID CHECK | V | 6/30/2017 | | | 180064 | | |
| C-CHECK | VOID CHECK | V | 6/30/2017 | | | 180065 | | |

| * * 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: | 2 VOID DEBITS | 0.00 | | |
| | VOID CREDITS | 0.00 | 0.00 | |

TOTAL ERRORS: 0

| | NO | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
|--------------------------------|----|----------------|-----------|--------------|
| VENDOR SET: 99 BANK: * TOTALS: | 2 | 0.00 | 0.00 | 0.00 |
| BANK: * TOTALS: | 2 | 0.00 | 0.00 | 0.00 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 2004 | AIRE-MASTER OF AMERICA, INC. | R | 6/23/2017 | | | 180016 | | 16.40 |
| 7721 | MADELINE BADEN | R | 6/23/2017 | | | 180017 | | 126.00 |
| 7561 | CAPITAL PAVING & CONSTRUCTION | R | 6/23/2017 | | | 180018 | | 275,122.38 |
| 6088 | EMERGENCY RESPONSE SOLUTIONS, | R | 6/23/2017 | | | 180019 | | 7,163.42 |
| 6833 | GREENBUSH | R | 6/23/2017 | | | 180020 | | 22.89 |
| 6923 | HUGO'S INDUSTRIAL SUPPLY INC | R | 6/23/2017 | | | 180021 | | 1,036.00 |
| 7007 | MANPOWER, INC | R | 6/23/2017 | | | 180022 | | 528.00 |
| 7722 | DEVIN MCAFEE | R | 6/23/2017 | | | 180023 | | 31.50 |
| 7480 | RODGER PETRAIT | R | 6/23/2017 | | | 180024 | | 205.92 |
| 7732 | PITTSBURG T LLC | R | 6/23/2017 | | | 180025 | | 20,000.00 |
| 0175 | REGISTER OF DEEDS | R | 6/23/2017 | | | 180026 | | 18.00 |
| 0175 | REGISTER OF DEEDS | R | 6/23/2017 | | | 180027 | | 18.00 |
| 0188 | SECRETARY OF STATE | R | 6/23/2017 | | | 180028 | | 25.00 |
| 5718 | ANDRA STEFANONI | R | 6/23/2017 | | | 180029 | | 7.50 |
| 1108 | WESTAR ENERGY | R | 6/23/2017 | | | 180030 | | 2,452.95 |
| 6154 | 4 STATE MAINTENANCE SUPPLY INC | R | 6/30/2017 | | | 180031 | | 201.25 |
| 1 | ANIMAL CONTROL TRAINING SERV. | R | 6/30/2017 | | | 180032 | | 375.00 |
| 7738 | MERRILL A BISHIR | R | 6/30/2017 | | | 180033 | | 500.00 |
| 1 | CARL JUNCTION INTERMEDIATE | R | 6/30/2017 | | | 180034 | | 291.67 |
| 6545 | CENTER POINT INC | R | 6/30/2017 | | | 180035 | | 141.22 |
| 6687 | CHAMPLIN TIRE RECYCLING INC | R | 6/30/2017 | | | 180036 | | 4,314.00 |
| 6865 | MICHAEL S COLE | R | 6/30/2017 | | | 180037 | | 70.79 |

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 BMO HARRIS BANK
DATE RANGE: 6/21/2017 THRU 7/03/2017

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 0748 | CONRAD FIRE EQUIPMENT INC | R | 6/30/2017 | | | 180038 | | 1,341.17 |
| 4263 | COX COMMUNICATIONS KANSAS LLC | R | 6/30/2017 | | | 180039 | | 18.91 |
| 7046 | CRAWFORD COUNTY CONVENTION & V | R | 6/30/2017 | | | 180040 | | 45.00 |
| 0497 | CRAWFORD COUNTY DISTRICT COURT | R | 6/30/2017 | | | 180041 | | 36.00 |
| 0375 | WICHITA WATER CONDITIONING, IN | R | 6/30/2017 | | | 180042 | | 44.00 |
| 7443 | DALTON'S BACK 9 BAR & GRILL, L | R | 6/30/2017 | | | 180043 | | 500.00 |
| 2519 | EAGLE BEVERAGE CO INC | R | 6/30/2017 | | | 180044 | | 376.35 |
| 6358 | FIRE X INC | R | 6/30/2017 | | | 180045 | | 43.00 |
| 6809 | RICHARD GILMORE | R | 6/30/2017 | | | 180046 | | 685.75 |
| 6923 | HUGO'S INDUSTRIAL SUPPLY INC | R | 6/30/2017 | | | 180047 | | 406.39 |
| 6021 | DENNIS H JAMISON | R | 6/30/2017 | | | 180048 | | 950.00 |
| 2877 | KDHE - BUREAU OF WATER | R | 6/30/2017 | | | 180049 | | 50.00 |
| 2877 | KDHE - BUREAU OF WATER | R | 6/30/2017 | | | 180050 | | 20.00 |
| 0226 | KDOR LIQUOR TAX | R | 6/30/2017 | | | 180051 | | 16.84 |
| 7622 | LISA KOESTER | R | 6/30/2017 | | | 180052 | | 30.00 |
| 0071 | NEENAH FOUNDRY COMPANY | R | 6/30/2017 | | | 180053 | | 1,322.64 |
| 7736 | TIMOTHY NOWELL | R | 6/30/2017 | | | 180054 | | 200.00 |
| 7480 | RODGER PETRAIT | R | 6/30/2017 | | | 180055 | | 160.88 |
| 0175 | REGISTER OF DEEDS | R | 6/30/2017 | | | 180056 | | 18.00 |
| 1267 | RP3 INC | R | 6/30/2017 | | | 180057 | | 390.00 |
| 7576 | SEK URGENT CARE, LLC | R | 6/30/2017 | | | 180058 | | 1,440.00 |
| 6377 | SOUTHEAST KANSAS RECYCLING CEN | R | 6/30/2017 | | | 180059 | | 642.00 |

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 6/21/2017 THRU 7/03/2017

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 1 | TORBETT, BOB | R | 6/30/2017 | | | 180060 | | 40.00 |
| 2335 | UNITED STATES TREASURY | R | 6/30/2017 | | | 180061 | | 1,048.64 |
| 0349 | UNITED WAY OF CRAWFORD COUNTY | R | 6/30/2017 | | | 180062 | | 75.77 |
| 2350 | WASTE CORPORATION OF MISSOURI | R | 6/30/2017 | | | 180063 | | 879.61 |
| 1108 | WESTAR ENERGY | R | 6/30/2017 | | | 180066 | | 349.43 |
| 6832 | WICHITA STATE UNIVERSITY | R | 6/30/2017 | | | 180067 | | 60.00 |
| 7737 | JOSHUA YARBROUGH | R | 6/30/2017 | | | 180068 | | 800.00 |
| 5371 | PITTSBURG FAMILY YMCA | R | 6/30/2017 | | | 180069 | | 215.28 |
| 0030 | JAY BYERS | E | 6/26/2017 | | | 999999 | | 151.94 |
| 0044 | CRESTWOOD COUNTRY CLUB | E | 7/03/2017 | | | 999999 | | 304.05 |
| 0046 | ETTINGERS OFFICE SUPPLY | E | 6/26/2017 | | | 999999 | | 1,040.63 |
| 0046 | ETTINGERS OFFICE SUPPLY | E | 7/03/2017 | | | 999999 | | 1,062.92 |
| 0054 | JOPLIN SUPPLY COMPANY | E | 7/03/2017 | | | 999999 | | 10,744.74 |
| 0055 | JOHN'S SPORT CENTER, INC. | E | 6/26/2017 | | | 999999 | | 120.00 |
| 0055 | JOHN'S SPORT CENTER, INC. | E | 7/03/2017 | | | 999999 | | 443.94 |
| 0105 | PITTSBURG AUTOMOTIVE INC | E | 6/26/2017 | | | 999999 | | 158.27 |
| 0105 | PITTSBURG AUTOMOTIVE INC | E | 7/03/2017 | | | 999999 | | 953.11 |
| 0109 | RANDY VILELA TRUCKING & HAULIN | E | 6/26/2017 | | | 999999 | | 49.07 |
| 0112 | MARRONES INC | E | 6/26/2017 | | | 999999 | | 103.45 |
| 0112 | MARRONES INC | E | 7/03/2017 | | | 999999 | | 81.75 |
| 0116 | DANIEL E BRADEN | E | 7/03/2017 | | | 999999 | | 100.00 |
| 0117 | THE MORNING SUN | E | 6/26/2017 | | | 999999 | | 18.98 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 0135 | PITTSBURG AREA CHAMBER OF COMM | E | 7/03/2017 | | | 999999 | | 20,500.00 |
| 0142 | HECKERT CONSTRUCTION CO INC | E | 7/03/2017 | | | 999999 | | 9,023.30 |
| 0181 | INGRAM | E | 7/03/2017 | | | 999999 | | 31.89 |
| 0199 | KIRKLAND WELDING SUPPLIES | E | 7/03/2017 | | | 999999 | | 15.00 |
| 0201 | SPICER-ADAMS WELDING, INC. | E | 7/03/2017 | | | 999999 | | 100.00 |
| 0202 | CLIFF HIX ENGINEERING INC | E | 7/03/2017 | | | 999999 | | 54.00 |
| 0207 | PEPSI-COLA BOTTLING CO OF PITT | E | 7/03/2017 | | | 999999 | | 80.85 |
| 0276 | JOE SMITH COMPANY, INC. | E | 6/26/2017 | | | 999999 | | 784.78 |
| 0276 | JOE SMITH COMPANY, INC. | E | 7/03/2017 | | | 999999 | | 1,562.86 |
| 0277 | HORNUNG'S PRO GOLF SALES | E | 6/26/2017 | | | 999999 | | 67.95 |
| 0286 | R & R PRODUCTS INC | E | 7/03/2017 | | | 999999 | | 180.68 |
| 0294 | COPY PRODUCTS, INC. | E | 6/26/2017 | | | 999999 | | 1,567.94 |
| 0306 | CASTAGNO OIL CO INC | E | 6/26/2017 | | | 999999 | | 604.30 |
| 0317 | KUNSHEK CHAT & COAL CO, INC. | E | 7/03/2017 | | | 999999 | | 808.89 |
| 0321 | KP&F | D | 6/30/2017 | | | 999999 | | 38,205.18 |
| 0335 | CUSTOM AWARDS, LLC | E | 7/03/2017 | | | 999999 | | 39.98 |
| 0363 | FISHER SCIENTIFIC CO, LLC | E | 7/03/2017 | | | 999999 | | 167.07 |
| 0364 | CRAWFORD COUNTY SHERIFF'S DEPA | E | 6/26/2017 | | | 999999 | | 10,674.00 |
| 0409 | WISEMAN'S DISCOUNT TIRE INC | E | 7/03/2017 | | | 999999 | | 36.95 |
| 0438 | SEWERS, DRAINS & MORE | E | 7/03/2017 | | | 999999 | | 45.00 |
| 0516 | AMERICAN CONCRETE CO INC | E | 7/03/2017 | | | 999999 | | 3,593.10 |
| 0534 | TYLER TECHNOLOGIES INC | E | 7/03/2017 | | | 999999 | | 390.00 |

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 BMO HARRIS BANK
DATE RANGE: 6/21/2017 THRU 7/03/2017

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 0571 | WILBERT MFG. & SUPPLY | E | 6/26/2017 | | | 999999 | | 439.75 |
| 0577 | KANSAS GAS SERVICE | E | 6/26/2017 | | | 999999 | | 3,140.24 |
| 0628 | KC BOBCAT | E | 7/03/2017 | | | 999999 | | 211.17 |
| 0631 | TRI-STATE BUILDING & SUPPLY CO | E | 7/03/2017 | | | 999999 | | 1,664.00 |
| 0728 | ICMA | D | 6/30/2017 | | | 999999 | | 777.30 |
| 0806 | JOHN L CUSSIMANIO | E | 6/26/2017 | | | 999999 | | 278.00 |
| 0806 | JOHN L CUSSIMANIO | E | 7/03/2017 | | | 999999 | | 278.00 |
| 0823 | TOUCHTON ELECTRIC INC | E | 6/26/2017 | | | 999999 | | 60.00 |
| 0823 | TOUCHTON ELECTRIC INC | E | 7/03/2017 | | | 999999 | | 436.45 |
| 0844 | HY-FLO EQUIPMENT CO | E | 7/03/2017 | | | 999999 | | 7.25 |
| 0866 | AVFUEL CORPORATION | E | 7/03/2017 | | | 999999 | | 13,272.31 |
| 1030 | FREDDY VAN'S INC | E | 7/03/2017 | | | 999999 | | 9,760.00 |
| 1050 | KPERS | D | 6/30/2017 | | | 999999 | | 34,325.69 |
| 1089 | LABETTE COMMUNITY COLLEGE | E | 7/03/2017 | | | 999999 | | 240.00 |
| 1097 | BARCO MUNICIPAL PRODUCTS INC | E | 7/03/2017 | | | 999999 | | 1,031.40 |
| 1109 | QA BALANCE SERVICES INC | E | 7/03/2017 | | | 999999 | | 1,263.00 |
| 1478 | KANSASLAND TIRE OF PITTSBURG | E | 7/03/2017 | | | 999999 | | 276.11 |
| 1490 | ESTHERMAE TALENT | E | 7/03/2017 | | | 999999 | | 37.50 |
| 1619 | MIDWEST TAPE, LLC | E | 7/03/2017 | | | 999999 | | 43.03 |
| 1792 | B&L WATERWORKS SUPPLY, LLC | E | 7/03/2017 | | | 999999 | | 8,407.24 |
| 1871 | RAINBOW GROUP, LLC | E | 7/03/2017 | | | 999999 | | 77.00 |
| 2025 | SOUTHERN UNIFORM & EQUIPMENT L | E | 6/26/2017 | | | 999999 | | 257.94 |

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 BMO HARRIS BANK
DATE RANGE: 6/21/2017 THRU 7/03/2017

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 2186 | PRODUCERS COOPERATIVE ASSOCIAT | E | 6/26/2017 | | | 999999 | | 1,237.98 |
| 2526 | SERVICEMASTER OF SE KANSAS | E | 7/03/2017 | | | 999999 | | 478.22 |
| 2767 | BRENNTAG SOUTHWEST, INC | E | 7/03/2017 | | | 999999 | | 1,356.00 |
| 2825 | KANSAS DEPT OF ADMINISTRATION | E | 7/03/2017 | | | 999999 | | 639.81 |
| 2945 | GALAXIE BUSINESS EQUIPMENT, IN | E | 7/03/2017 | | | 999999 | | 480.00 |
| 2994 | COMMERCIAL AQUATIC SERVICE INC | E | 7/03/2017 | | | 999999 | | 1,886.47 |
| 3261 | PITTSBURG AUTO GLASS | E | 6/26/2017 | | | 999999 | | 175.00 |
| 3261 | PITTSBURG AUTO GLASS | E | 7/03/2017 | | | 999999 | | 125.00 |
| 3376 | ALL STAR PRO GOLF INC | E | 7/03/2017 | | | 999999 | | 192.48 |
| 3971 | FASTENAL COMPANY | E | 7/03/2017 | | | 999999 | | 129.66 |
| 4126 | EMERGENCY MEDICAL PRODUCT INC | E | 7/03/2017 | | | 999999 | | 130.40 |
| 4307 | HENRY KRAFT, INC. | E | 6/26/2017 | | | 999999 | | 210.14 |
| 4307 | HENRY KRAFT, INC. | E | 7/03/2017 | | | 999999 | | 261.81 |
| 4354 | LIFESTYLE LEASING INC | E | 6/26/2017 | | | 999999 | | 1,800.00 |
| 4452 | RYAN INSURANCE, LLC | E | 7/03/2017 | | | 999999 | | 361.00 |
| 5049 | CRH COFFEE INC | E | 6/26/2017 | | | 999999 | | 85.60 |
| 5118 | HIPFL CONSTRUCTION INC. | E | 6/26/2017 | | | 999999 | | 6,007.80 |
| 5275 | US LIME COMPANY-ST CLAIR | E | 7/03/2017 | | | 999999 | | 8,304.49 |
| 5340 | COMMERCE BANK TRUST | E | 6/29/2017 | | | 999999 | | 77,485.82 |
| 5590 | HD SUPPLY WATERWORKS, LTD. | E | 7/03/2017 | | | 999999 | | 7,418.73 |
| 5623 | CRAWFORD COUNTY CLERK | E | 6/26/2017 | | | 999999 | | 7.80 |
| 5623 | CRAWFORD COUNTY CLERK | E | 7/03/2017 | | | 999999 | | 7.80 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 5640 | CORRECT CARE SOLUTIONS LLC | E | 6/26/2017 | | | 999999 | | 18.00 |
| 5800 | INFRASTRUCTURE TECHNOLOGIES LL | E | 7/03/2017 | | | 999999 | | 2,500.00 |
| 5855 | SHRED-IT US JV LLC | E | 6/26/2017 | | | 999999 | | 92.23 |
| 5862 | HEATHER HORTON | E | 7/03/2017 | | | 999999 | | 120.00 |
| 6117 | ALEXANDER OPEN SYSTEMS, INC | E | 6/26/2017 | | | 999999 | | 9,481.75 |
| 6117 | ALEXANDER OPEN SYSTEMS, INC | E | 7/03/2017 | | | 999999 | | 3,718.75 |
| 6128 | TBS ELECTRONICS INC | E | 6/26/2017 | | | 999999 | | 5,149.00 |
| 6389 | PROFESSIONAL TURF PRODUCTS LP | E | 7/03/2017 | | | 999999 | | 14,898.97 |
| 6415 | GREAT WEST TANDEM KPERS 457 | D | 6/30/2017 | | | 999999 | | 3,817.00 |
| 6528 | GALE GROUP/CENGAGE | E | 7/03/2017 | | | 999999 | | 44.09 |
| 6577 | GREENSPRO INC | E | 6/26/2017 | | | 999999 | | 180.00 |
| 6577 | GREENSPRO INC | E | 7/03/2017 | | | 999999 | | 815.00 |
| 6822 | ELIZABETH BRADSHAW | E | 7/03/2017 | | | 999999 | | 238.00 |
| 6846 | GREENWAY ELECTRIC, INC. | E | 7/03/2017 | | | 999999 | | 6,912.79 |
| 6952 | ADP INC | D | 6/23/2017 | | | 999999 | | 7,726.96 |
| 6995 | SUMMER WARREN | E | 7/03/2017 | | | 999999 | | 290.00 |
| 7028 | MATTHEW L. FRYE | E | 6/26/2017 | | | 999999 | | 400.00 |
| 7038 | SIGNET COFFEE ROASTERS | E | 6/26/2017 | | | 999999 | | 127.50 |
| 7038 | SIGNET COFFEE ROASTERS | E | 7/03/2017 | | | 999999 | | 41.25 |
| 7130 | TREKK DESIGN GROUP, LLC | E | 7/03/2017 | | | 999999 | | 900.00 |
| 7283 | CORESOURCE, INC | D | 6/22/2017 | | | 999999 | | 18,314.63 |
| 7283 | CORESOURCE, INC | D | 6/29/2017 | | | 999999 | | 52,774.52 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 7285 | ALLSTATE BENEFITS | D | 6/28/2017 | | | 999999 | | 784.04 |
| 7290 | DELTA DENTAL OF KANSAS INC | D | 6/23/2017 | | | 999999 | | 1,107.70 |
| 7290 | DELTA DENTAL OF KANSAS INC | D | 6/30/2017 | | | 999999 | | 2,093.12 |
| 7401 | JAMI L CROWDER | E | 7/03/2017 | | | 999999 | | 1,883.73 |
| 7427 | OLSSON ASSOCIATES, INC | E | 7/03/2017 | | | 999999 | | 210.00 |
| 7493 | EMERY SAPP & SONS INC | E | 6/26/2017 | | | 999999 | | 111,712.06 |
| 7629 | EARLES ENGINEERING & INSPECTIO | E | 7/03/2017 | | | 999999 | | 1,222.00 |
| 7630 | LIBERTY NATIONAL | D | 7/03/2017 | | | 999999 | | 1,701.86 |
| 7676 | YANJU CHEN | E | 7/03/2017 | | | 999999 | | 42.00 |
| 7733 | TROY GRAHAM | E | 7/03/2017 | | | 999999 | | 500.00 |
| 7734 | JAMES ZIESENIS | E | 7/03/2017 | | | 999999 | | 16.00 |
| 7739 | COMMUNITIES IN SCHOOLS OF MID | E | 7/03/2017 | | | 999999 | | 200.00 |

| | | | | | | |
|---------------------|-----|--------------|------|----------------|-----------|--------------|
| * * T O T A L S * * | | NO | | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
| REGULAR CHECKS: | 52 | | | 324,873.55 | 0.00 | 324,873.55 |
| HAND CHECKS: | 0 | | | 0.00 | 0.00 | 0.00 |
| DRAFTS: | 11 | | | 161,628.00 | 0.00 | 161,628.00 |
| EFT: | 103 | | | 377,336.91 | 0.00 | 377,336.91 |
| 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: 80144TOTALS: | 166 | | 863,838.46 | 0.00 | 863,838.46 |
| BANK: 80144 TOTALS: | 166 | | 863,838.46 | 0.00 | 863,838.46 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 6585 | CLASS HOMES 1 LLC | R | 7/03/2017 | | | 180070 | | 142.00 |
| 7585 | ECONOMIC SECURITY CORPORATION | R | 7/03/2017 | | | 180071 | | 365.32 |
| 6746 | JOHNSON COUNTY HOUSING AUTHORI | R | 7/03/2017 | | | 180072 | | 856.58 |
| 1601 | GRAIG MOORE | R | 7/03/2017 | | | 180073 | | 1,715.00 |
| 1800 | DAN RODABAUGH | R | 7/03/2017 | | | 180074 | | 500.00 |
| 6451 | NAZAR SAMAN | R | 7/03/2017 | | | 180075 | | 421.00 |
| 0472 | LARRY SPRESSER, LLC | R | 7/03/2017 | | | 180076 | | 552.00 |
| 4636 | WESTAR ENERGY, INC. (HAP) | R | 7/03/2017 | | | 180077 | | 1,197.00 |

| | | | | | | |
|---------------------|--|----|--------------|----------------|-----------|--------------|
| * * T O T A L S * * | | NO | | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
| REGULAR CHECKS: | | 8 | | 5,748.90 | 0.00 | 5,748.90 |
| 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 | |

TOTAL ERRORS: 0

| | | | | | | |
|----------------|-----------|---------|-----|----------------|-----------|--------------|
| | | NO | | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
| VENDOR SET: 99 | BANK: HAP | TOTALS: | 8 | 5,748.90 | 0.00 | 5,748.90 |
| BANK: HAP | TOTALS: | | 8 | 5,748.90 | 0.00 | 5,748.90 |
| REPORT TOTALS: | | | 174 | 869,587.36 | 0.00 | 869,587.36 |

Passed and approved this 11th day of July, 2017.

Jeremy Johnson, President of the Board

ATTEST:

Tammy Nagel, City Clerk

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: DEXTER NEISLER
Zoning Administrator

DATE: July 5, 2017

SUBJECT: Agenda Item – July 11, 2017
Request for a Conditional Use to Allow a Canine Group Home Shelter
at 210 West Kansas Street.

The Planning and Zoning Commission/Board of Zoning Appeals, in its meeting of June 26, 2017, considered a request submitted by Lauren Paige and Logan Rink for a Conditional Use under the provisions of Article 30 of the Pittsburg Zoning Ordinance to allow a Canine Group Home Shelter at 210 West Kansas Street. A Conditional Use will be required for this request due to the fact the property is not zoned for a kennel (per City of Pittsburg Zoning Ordinance). The property is zoned as R-2, Two Family Residential. The residents from 205 West Euclid were present to speak in opposition to this Conditional Use request and there were letters of approval, neighbors and a Kansas Department Agriculture Inspector present to speak in favor of the request at the meeting.

After reviewing all the evidence presented, the Planning and Zoning Commission/Board of Zoning Appeals voted unanimously to recommend Governing Body **approval** of this request. In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 11, 2017. Action necessary will be for the Governing Body to consider the recommendation of the Planning and Zoning Commission/Board of Zoning Appeals and, if they are in agreement with the recommendation as provided, approve the request. If the Governing Body is not in agreement with the recommendation as provided, the State Statutes stipulate that the Governing Body, by a simple majority, may deny the request or send it back to the Planning and Zoning Commission/Board of Zoning Appeals for further consideration.

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: DEXTER NEISLER
Zoning Administrator

DATE: July 5, 2017

SUBJECT: Agenda Item – July 11, 2017
Request for a Conditional Use to allow the lot located at 102 West Monroe to be used as a Parking Lot

The Planning and Zoning Commission/Board of Zoning Appeals, in its meeting of April 24, 2017, considered a request submitted by Bart Arnett of Crossland Construction on behalf of Six Pack, LLC, for a Conditional Use under the provisions of Article 30 of the Pittsburg Zoning Ordinance to allow a parking lot to be constructed on the property located at 102 West Monroe. A Conditional Use is required for this request due to the property being zoned R-2, Two Family Residential. Debra Baeza of 107 West Monroe and Arlene Rooks of 104 West Monroe both expressed concern regarding increased traffic in the area if the parking lot was constructed however, Ms. Rooks indicated she would like to see the area improved.

After reviewing all the evidence presented, the Planning and Zoning Commission/Board of Zoning Appeals voted unanimously to recommend Governing Body **approval** of this request. In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 11, 2017. Action necessary will be for the Governing Body to consider the recommendation of the Planning and Zoning Commission/Board of Zoning Appeals and, if they are in agreement with the recommendation as provided, approve the request. If the Governing Body is not in agreement with the recommendation as provided, the State Statutes stipulate that the Governing Body, by a simple majority, may deny the request or send it back to the Planning and Zoning Commission/Board of Zoning Appeals for further consideration.

City of Pittsburg, Kansas
2017 Budget Recap
As of June 30, 2017
(50.00% 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 6/30/2017 |
|----------------------------|---|------------------------------|--------------------------------|---------------------|------------------------------|--------------------------------|-----------------|--------------|--|
| | | Esitimated Budget 2017 | Y-T-D Revenues 6/30/2017 | Percent Received | Esitimated Budget 2017 | Y-T-D Expenses 6/30/2017 | Percent Used | | |
| General Fund | \$ 3,223,572 | \$ 24,667,761 | \$ 14,983,377 | 60.74% | \$ 25,029,092 | \$ 12,014,738 | 48.00% | \$ 2,968,639 | \$ 6,192,211 |
| Public Library | 161,012 | 822,484 | 744,565 | 90.53% | 850,573 | 392,039 | 46.09% | 352,526 | 513,538 |
| Public Library Annuity | 173,857 | 450 | 240 | 53.39% | - | - | 0.00% | 240 | 174,097 |
| Special Alcohol & Drug | 77,361 | 86,000 | 43,734 | 50.85% | 83,000 | 46,140 | 55.59% | (2,406) | 74,955 |
| Special Parks & Recreation | - | 86,000 | 43,734 | 50.85% | 86,000 | 43,734 | 50.85% | - | - |
| Street & Highway | 109,564 | 1,036,660 | 534,678 | 51.58% | 1,034,425 | 492,772 | 47.64% | 41,906 | 151,470 |
| Street & Highway Sales Tax | 683,020 | 1,099,576 | 527,385 | 47.96% | 1,619,400 | 600,401 | 37.08% | (73,016) | 610,004 |
| Section 8 Housing | 727 | 1,556,150 | 760,967 | 48.90% | 1,556,169 | 759,676 | 48.82% | 1,291 | 2,018 |
| Revolving Loan Fund | 3,442,713 | 1,306,827 | 729,158 | 55.80% | 2,041,241 | 1,396,751 | 68.43% | (667,593) | 2,775,120 |
| Debt Service | 882,012 | 5,924,611 | 2,778,115 | 46.89% | 5,849,747 | 1,203,014 | 20.57% | 1,575,101 | 2,457,113 |
| Public Utilities | 1,711,887 | 7,917,286 | 3,921,149 | 49.53% | 8,083,926 | 3,650,332 | 45.16% | 270,817 | 1,982,704 |
| Capital Reserves (1) | 800,000 | - | | | | | | | 800,000 |
| Stormwater | 215,472 | 828,722 | 407,500 | 49.17% | 863,274 | 215,729 | 24.99% | 191,771 | 407,243 |
| Totals | \$ 11,481,197 | \$ 45,332,527 | \$ 25,474,602 | 56.19% | \$ 47,096,847 | \$ 20,815,326 | 44.20% | \$ 4,659,276 | \$ 16,140,473 |

(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 6.74% compared to same period in 2016.

*Gaming Revenue \$31k for April and \$24k for May - avg \$27.5k