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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, September 11, 2018
5:30 PM

CALL TO ORDER BY THE MAYOR:

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

CONSENT AGENDA:

- a. Approval of the August 28th, 2018, City Commission Meeting minutes.
- b. Approval of the appointment of Sarah Chenoweth, Patrick O'Bryan, Jay Byers and Tammy Nagel as voting delegates to represent the City of Pittsburg at the League of Kansas Municipalities Annual Meeting scheduled for October 6th through 8th, 2018, in Topeka, Kansas.
- c. Approval of Police Department staff request to waive the City bid policy for capital purchases in order to purchase one (1) 2019 Dodge Charger police package vehicle utilizing the State of Kansas vehicle purchasing contract as a governmental sub-unit for a total purchase price of \$25,000.
- d. Approval of Ordinance No. G-1283, amending Section 78-31 of the Code of the City of Pittsburg, Kansas, and providing for the protection and health, property and safety, and the regulation of traffic by adopting by reference the 2018 Edition of the "Standard Traffic Ordinances for Kansas Cities" as published by The League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed; and repealing Ordinance No. G-1269, and authorize the Mayor to sign the Ordinance on behalf of the City.
- e. Approval of Ordinance No. G-1284 amending Section 54-41 of the Code of the City of Pittsburg, Kansas, regulating certain public offenses within the corporate limits of the City of Pittsburg, Kansas, by adopting by reference the 2018 Edition of the "Uniform Public Offense Code for Kansas Cities" as published by the League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed; and repealing Ordinance No. G-1270, and authorize the Mayor to sign the Ordinance on behalf of the City.

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, September 11, 2018
5:30 PM

- f. Approval of Ordinance No. G-1285, repealing Section 78-114 and amending Sections 78-143, 78-144, 78-145, 78-146, 78-149, 78-150, 78-151, 78-153 and 78-154 of the Pittsburg City Code regarding two-hour parking zones, parking enforcement, municipal parking lots and parking fines in the City of Pittsburg, Kansas, and authorize the Mayor to sign the Ordinance on behalf of the City.

- g. Approval of the Appropriation Ordinance for the period ending September 11, 2018 subject to the release of HUD expenditures when funds are received. **ROLL CALL VOTE.**

NON-AGENDA REPORTS & REQUESTS:

- a. BI-MONTHLY BUDGET REVIEW - Director of Finance Jamie Clarkson will provide the August 31, 2018 bi-monthly budget review. **Receive for file.**

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 28th, 2018

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, August 28th, 2018, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Jeremy Johnson presiding and the following members present: Sarah Chenoweth, Dawn McNay, Chuck Munsell, and Patrick O'Bryan.

Mayor Johnson led the flag salute.

APPROVAL OF MINUTES – AUGUST 14th, 2018 – On motion of O'Bryan, seconded by Munsell, the Governing Body approved the August 14th, 2018, City Commission Meeting minutes as submitted. Motion carried.

LIMELIGHT MARKETING MASTER SERVICES AGREEMENT – AMENDMENT 2 – On motion of O'Bryan, seconded by Munsell, the Governing Body approved Amendment 2 to the Master Services Agreement between the City of Pittsburg and Limelight Marketing, LLC, in which Limelight Marketing, LLC, will commit up to forty hours in resources per month performing additional work to refine and enhance the City's web site at the cost of \$3,000 per month and authorize the Mayor to sign the Amendment on behalf of the City. Motion carried.

APPROPRIATION ORDINANCE – On motion of O'Bryan, seconded by Munsell, the Governing Body approved the Appropriation Ordinance for the period ending August 28th, 2018, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Chenoweth, Johnson, McNay, Munsell, and O'Bryan. Motion carried.

CEREAL MALT BEVERAGE LICENSE – MAIN STREET AXE COMPANY, LLC – The Governing Body tabled consideration of the application submitted by Michelle Fowler for a 2018 Cereal Malt Beverage License for the Main Street Axe Company, LLC, located at 216 South Broadway. Motion carried.

GROTHER SEWER SERVICE – On motion of McNay, seconded by Chenoweth, the Governing Body approved the application submitted by Dale and Dennis Grotheer for sewer service outside the corporate City limits to property located at 2811 South Rouse. Motion carried.

PROFFITT WATER SERVICE – On motion of O'Bryan, seconded by Chenoweth, the Governing Body approved the application submitted by Daniel Proffitt for water service outside the corporate City limits to property located at 1104 South 205th Street. Motion carried.

SPECIAL PRESENTATION - SUMMER READING PROGRAM SUMMARY - Pittsburg Public Library Director Bev Clarkson provided a summary of the summer reading program.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 28th, 2018

RESOLUTION NO. 1207 – On motion of Munsell, seconded by Chenoweth, the Governing Body adopted Resolution No. 1207 declaring the eligibility of the City of Pittsburg to submit an application to the Kansas Department of Transportation for use of Transportation Alternative Program Funds for pedestrian and bicycle facilities in Pittsburg, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

ADJOURNMENT: On motion of O’Bryan, seconded by McNay, the Governing Body adjourned the meeting at 5:56 p.m. Motion carried.

Jeremy Johnson, Mayor

ATTEST:

Tammy Nagel, City Clerk



PITTSBURG

POLICE DEPARTMENT

BRENT NARGES
Interim Chief of Police

Beard-Shanks Law Enforcement Center
201 North Pine, P.O. Box 611
Pittsburg, Kansas 66762
(620) 235-0400

To: City Manager Daron Hall
Interim Police Chief Brent Narges

From: Lieutenant Tim Tompkins

Re: Purchase of Replacement Patrol Car

Date: September 6, 2018

As you may recall, one of our marked Dodge Charger Patrol cars was damaged in a traffic accident. Originally, we believed the vehicle would be repairable, however, after the body shop began dismantling the vehicle for repair, they discovered significant damage to the front frame and engine compartment of the vehicle. The insurance company reviewed the findings and chose to total the vehicle. As settlement, the City received reimbursement in the amount of \$25,880 to replace the vehicle.

I contacted Davis-Moore, Inc. of Wichita, which is the current State of Kansas Purchasing Contract holder for Dodge Charger police vehicles. This is the same vendor we purchase our annual fleet replacement vehicles from. They indicated they have a 2019 model Dodge Charger police package vehicle due to arrive in early October that will be available for purchase. Therefore, I would respectfully request Commission approval to purchase a 2019 Dodge Charger police vehicle utilizing the State of Kansas Purchasing contract in the amount of \$25,000 to replace our totaled vehicle.

I will be in attendance at the Commission meeting should Commissioners have any questions regarding my request.

(Published in The Morning Sun September 14, 2018)

ORDINANCE NO. G- 1283

AN ORDINANCE amending Section 78-31 of the Code of the City of Pittsburg, Kansas, and providing for the protection of public health, property, and safety, and the regulation of traffic by adopting by reference the 2018 Edition of the “Standard Traffic Ordinance for Kansas Cities” as published by The League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed and repealing Ordinance No. G-1269.

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

Section 78-31 of the Code of the City of Pittsburg, Kansas, is hereby amended to read:

SECTION 1: For the purpose of regulating traffic within the corporate limits of the City of Pittsburg, Kansas, that certain Traffic Ordinance known as, “Standard Traffic Ordinance for Kansas Cities”, Edition of 2018, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, is incorporated herein by reference; except such parts as supplemented, deleted or changed by Sections 78-39 [Sec. 13 Traffic Control Signal Legend], 78-32 [Sec. 32 Speed Limitations; Basic Rule], 78-33 [Sec. 33 Maximum Speed Limits], 78-34 [Sec. 20 Play Streets, Sec. 21 Traffic Lanes, Sec. 50 Right, Left & U-Turns at Intersections: Sec. 119 Parades & Processions, Sec. 120 Driving through Procession, Sec. 136 Use of Coasters, Roller Skates & Similar Devices Restricted], 78-35 [Sec 1 Definition: Traffic Infractions and Traffic Offenses], 78-37 [Sec. 19 Designation of Crosswalks and Safety Zones], 78-38 [Sec. 93 Parking Disabled and other vehicles] and 78-78 [Sec. 114.2 Unlawful operation of a Micro Utility Truck] of the Code of the City of Pittsburg, Kansas. Not less than 3 copies of said Standard Traffic Ordinance shall be marked or stamped “Official Copy, as adopted by Ordinance No. G-1283”; with all sections or portions thereof intended to be omitted or changed clearly marked to show such change or omission and to which shall be attached a copy of this Ordinance and filed with City Clerk to be open for inspection and available to the public at all reasonable hours. The Police Department, Municipal

Judge and all administrative departments of the City charged with the enforcement of the Ordinance, shall be supplied, at the cost of the city, such number of official copies of such Standard Traffic Ordinance similarly marked as may be deemed expedient.

SECTION 2: Section 13 of the Standard Traffic Ordinance is also amended to read as follows:

Sec. 13. Traffic-Control Signal Legend. Whenever traffic is controlled by traffic-control signals exhibiting different colored lights, or colored lighted arrows, successively one at a time or in combination, only the colors green, red and yellow shall be used, except for special pedestrian signals carrying a word legend, and said lights shall indicate and apply to drivers of vehicles and pedestrians as follows:

(a) **Green Indication.**

- (1) Vehicular traffic facing a circular green signal may proceed straight through or turn right or left, unless a sign at such place prohibits either such turn; but vehicular traffic, including vehicles turning right or left, shall yield the right-of-way to other vehicles and to pedestrians lawfully within the intersection or an adjacent crosswalk at the time such signal is exhibited.
- (2) Vehicular traffic facing a green arrow signal, shown alone or in combination with another indication, may enter the intersection cautiously only to make the movement indicated by such arrow, or such other movement as is permitted by other indications shown at the same time. Such vehicular traffic shall yield the right-of-way to pedestrians lawfully within an adjacent crosswalk and to other traffic lawfully within an adjacent crosswalk and to other traffic lawfully using the intersection.
- (3) Unless otherwise provided by a pedestrian control signal, as provided in Section 14, pedestrians facing any green signal, except when the sole green signal is a turn arrow may proceed across the roadway within any marked or unmarked crosswalk.

(b) **Steady Yellow Indication.**

- (1) Vehicular traffic facing a steady circular yellow or yellow arrow signal is hereby warned that the related green movement is being terminated or that a red indication will be exhibited immediately thereafter when vehicular traffic shall not enter the intersection. Vehicular traffic shall stop before entering the intersection unless so close to the intersection that a stop cannot be made in safety.

- (2) Pedestrians facing a steady circular yellow or yellow arrow signal, unless otherwise directed by a pedestrian-control signal as provided in Section 14, are thereby advised that there is insufficient time to cross the roadway before a red indication is shown and no pedestrian shall then start to cross the roadway.

(c) **Steady Red Indication.**

- (1) Vehicular traffic facing a steady circular red or red arrow signal alone shall stop at a clearly marked stop line, but if none, before entering the crosswalk on the near side of the intersection or if none, then before entering the intersection, and shall remain standing until an indication to proceed is shown, except as provided in paragraphs (2) and (3) of this subsection. Any turn provided for in said paragraph (2) and (3) shall be governed by the applicable provisions of Section 49 of this ordinance.
- (2) Unless a sign is in place prohibiting a turn, vehicular traffic facing a steady red signal may cautiously enter the intersection to make a right turn after stopping as required by paragraph (1) of this subsection. After stopping, the driver shall yield the right-of-way to any vehicle in the intersection or approaching on another roadway so closely as to constitute an immediate hazard during the time such driver is moving across or within the intersection or junction of roadways. Such vehicular traffic shall yield the right-of-way to pedestrians lawfully within an adjacent crosswalk and to other traffic lawfully using the intersection.
- (3) Unless a sign is in place prohibiting a turn, vehicular traffic upon a roadway restricted to one-way traffic facing a steady red signal at the intersection of such roadway with another roadway restricted to one-way traffic which is proceeding to the left of such vehicular traffic, may cautiously enter the intersection to make a left turn after stopping as required by paragraph (1) of this subsection. After stopping, the driver shall yield the right-of-way to any vehicle in the intersection or approaching on another roadway so closely as to constitute an immediate hazard during the time such driver is moving across or within the intersection or junction of roadways. Such vehicular traffic shall yield the right-of-way to pedestrians lawfully within an adjacent crosswalk and to other-traffic lawfully using the intersection.
- (4) Unless otherwise directed by a pedestrian-control signal as provided in Section 14, pedestrians facing a steady circular red or red arrow signal alone shall not enter the roadway.

- (d) In the event an official traffic-control signal is erected and maintained at a place other than an intersection, the provisions of this section shall be

applicable except as to those provisions which by their nature can have no application. Any stop required shall be made at a sign or marking on the pavement indicating where the stop shall be made, but in the absence of any such sign or marking the stop shall be made at the signal. (K.S.A. 8-1508)

SECTION 3: Ordinance No. G-1269 of the City of Pittsburg, Kansas, is hereby repealed.

SECTION 4: This ordinance shall take effect and be in force from and after its passage and publication in the official city paper.

PASSED AND APPROVED BY THE GOVERNING BODY OF PITTSBURG,
KANSAS, this ____ day of _____, 2018.

Mayor – Jeremy Johnson

ATTEST:

Tammy Nagel, City Clerk

(SEAL)

ORDINANCE NO. G- 1284

AN ORDINANCE amending Section 54-41 of the Code of the City of Pittsburg, Kansas, regulating certain public offenses within the corporate limits of the City of Pittsburg, Kansas, by adopting by reference the 2018 Edition of the “Uniform Public Offense Code for Kansas Cities” as published by The League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed; and repealing Ordinance No. G-1270. No fewer than three copies of said Uniform Public Offense Code shall be marked or stamped Official Copy as Adopted by Ordinance No. G-1284; with all sections or portions thereof intended to be omitted or changed clearly marked to show any such change or omission and to which shall be attached a copy of this Ordinance, and filed with City Clerk to be open to inspection and available to the public at all reasonable hours.

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

Section 1. Section 54-41 of the Code of the City of Pittsburg, Kansas, is hereby amended to read:

For the purpose of regulating certain public offenses within the corporate limits of the City of Pittsburg, Kansas, the 2018 Edition of the “Uniform Public Offense Code for Kansas Cities” prepared and published by The League of Kansas Municipalities is incorporated herein by reference save and except Sections 4.1, 10.5 and 10.6 which are amended by Sections 54-42, 54-43 and 54-44 of the Code of the City of Pittsburg, Kansas; amending Section 6.7.1 by making the violation thereof a Class B rather than a Class A violation; and the following sections which are hereby deleted: 5.2 (Furnishing Alcoholic Liquor or Cereal Malt Beverage to a Minor); 5.8 (Purchase, Consumption or Possession of Alcoholic Liquor or Cereal Malt Beverage by a Minor); 6.14 (Unlawful Deposits in Sewers); 6.18 (Motor Vehicle Dealers; Selling Motor Vehicle Without a License); 6.19 (Equity Skimming); 7.6 (Performance of Unauthorized Official Act); 7.7 (Simulating Legal Process); 7.10 (False Signing of Petition); 7.14 (Electioneering); 8.1 (Denial of Civil Rights); 9.9.1 (Unlawful Possession of Marijuana and Tetrahydrocannabinols); 9.9.2 (Possession of Drug Paraphernalia and Simulated Controlled Substance); 10.13 (Barbed Wire); 10.14

(Operation of a Motor Boat or Sailboat); 10.19 (Sale of Medicines and Drugs Through Vending Machines); 11.8 (Gambling); 11.9 (Commercial Gambling); and 11.10 (Possession of a Gambling Device).

Section 2: Section 6.7 [Criminal Trespass] of the Uniform Public Offense Code for Kansas

Cities, is hereby amended to include the following:

(c) Criminal trespass is also entering or remaining upon the grounds of Mt. Olive Cemetery by a person not authorized to do so, whether by foot or conveyance, from the hours of 6:00 p.m. until 7:00 a.m. from October 16 to March 31 and from the hours of 8:00 p.m. until 7:00 a.m. from April 1 to October 15 of each year.

(d) Criminal trespass is also entering or remaining upon the grounds of the skate park area known as The Pitt in Schlanger Park by a person not authorized to do so, whether by foot or conveyance, from the hours of 7:00 p.m. until 7:00 a.m. from October 31 to March 31 and from the hours of 9:00 p.m. until 7:00 a.m. from April 1 to October 30 of each year.

Section 4: Ordinance No. G-1270 of the City of Pittsburg is hereby repealed.

Section 5: This Ordinance shall become effective following its passage and publication in the City's official newspaper.

PASSED AND APPROVED BY THE GOVERNING BODY OF PITTSBURG, KANSAS,

this ____ day of _____, 2018.

Mayor – Jeremy Johnson

ATTEST:

Tammy Nagel, City Clerk

(SEAL)

(Published in The Morning Sun on September 14, 2018)

ORDINANCE NO. G-1285

AN ORDINANCE repealing Section 78-114 and amending Sections 78-143, 78-144, 78-145, 78-146, 78-149, 78-150, 78-151, 78-153 and 78-154 of the Pittsburg City Code regarding two-hour parking zones, parking enforcement, municipal parking lots and parking fines in the City of Pittsburg, Kansas.

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

Section 1. Section 78-114 is hereby repealed.

Section 2. Section 78-143 is hereby amended and shall read as follows:

Sec. 78-143. Enforcement of division provisions.

The two-hour parking limit set forth in Section 78-153 shall be enforced under the supervision of the Chief of Police and the Police Department.

Section 3. Section 78-144 is hereby amended and shall read as follows:

Sec. 78-144. Violation notice and fine.

Whenever any Police Officer shall find a vehicle parked in violation of the time limitation of this division, such officer shall attach a violation notice to such vehicle. Such notice shall advise that if, within seventy-two (72) hours of the time shown upon such notice, the owner or operator of such vehicle shall deliver such notice and a \$10.00 fine to the municipal court desk at the Police Department within such time, then such parking violation will be fully satisfied without the imposition of any other penalty.

Section 4. Section 78-145 is hereby amended and shall read as follows:

Sec. 78-145. Payment of fine.

If the fine is not paid within the time stated in Section 78-144, and the registered owner or operator of such vehicle has not requested a hearing upon the charge, the fine shall then be \$20.00, and upon payment of such amount the violation will be fully satisfied without the imposition of any other penalty.

Section 5. Section 78-146 is hereby amended and shall read as follows:

Sec. 78-146. Request for hearing.

If the registered owner or the operator of the vehicle receiving the violation notice desires a hearing, such person shall request a hearing within seventy-two (72) hours of the time shown on the notice, and shall also report said request to the municipal court desk at the Police Department and post a cash appearance bond in the sum of \$20.00.

Section 6. Section 78-149 is hereby amended and shall read as follows:

Sec. 78-149. Marking curb or street.

The City Manager shall have lines and markings painted upon the curb or street adjacent to each street within the Downtown Overlay District and upon each municipal downtown parking lot designating vehicle parking spaces, and each vehicle shall park within such lines or markings. It shall be unlawful to park any vehicle across any such line or marking, or to park a vehicle in such a position that it shall not be entirely within the space designated by such lines or markings. Any person who violates this Section shall, upon conviction, be fined in an amount not exceeding \$50.00.

Section 7. Section 78-150 is hereby amended and shall read as follows:

Sec. 78-150. Penalty for interference with enforcement.

Any person who attempts to interfere with or obstructs the Police Department's enforcement of this division, as well as any person who aids, abets or assists another in performing such acts shall, upon convictions, be guilty of an offense.

Section 8. Section 78-151 is hereby amended and shall read as follows:

Sec. 78-151. Municipal parking lot designations.

The following City parking lots shall be known by the following designations:

- (1) Parking Lot No. 1—400 block of North Pine (east side);
- (2) Parking Lot No. 2—400 block of North Locust (west side);
- (3) Parking Lot No. 3—300 block of North Locust (west side);
- (4) Parking Lot No. 4—600 block of North Pine (east side);
- (5) Parking Lot No. 5—400 block of North Locust (east side);
- (6) Parking Lot No. 7—500 block of North Locust (west side);
- (7) Parking Lot No. 9—300 block of North Pine (east side); and
- (8) Parking Lot No. 10—600 block of North Pine (west side).

Section 9. Section 78-153 is hereby amended and shall read as follows:

Sec. 78-153. Two hour parking.

It shall be unlawful for any person to stop, stand or park any vehicle for longer than two (2) hours at any one time between the hours of 8:00 a.m. and 5:00 p.m. on any day except Saturday and Sunday and legal holidays, upon the following streets and municipal parking lots within the Downtown Overlay District, with the exception of the following:

- (1) Spaces included in current parking agreements with the City and clearly marked;
and
- (2) Spaces otherwise marked under the direction of the City Manager; and
- (3) Vehicles permitted to park for extended periods of time by City Manager.

Section 10. Section 78-154 is hereby amended and shall read as follows:

Sec. 78-154. Unrestricted parking.

All parking stalls between First and Eleventh Streets and Locust and Walnut Streets shall be unrestricted parking areas, available for parking of vehicles on a first come, first served basis, except for the parking stalls:

- (1) Currently designated as bus stops, loading zones or taxicab stands;
- (2) Where all-night parking is prohibited by Section 78-117;
- (3) Where parking is otherwise limited or prohibited pursuant to Section 78-77, 78-115, 78-116 and 78-153.

Section 11. This Ordinance shall take effect and be in force from and after its passage and publication in the official City paper.

APPROVED this _____ day of _____, 2018.

Jeremy Johnson - Mayor

ATTEST:

Tammy Nagel - City Clerk

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	8/24/2018			182996		
C-CHECK	VOID CHECK	V	8/24/2018			182997		

* * 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	0.00
TOTAL ERRORS:	0			

VENDOR SET: 99 BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		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
0194	KANSAS STATE TREASURER	D	8/31/2018			000000		2,424,953.75
0321	KP&F	D	8/24/2018			000000		41,337.99
0728	ICMA	D	8/24/2018			000000		585.00
1050	KPERS	D	8/24/2018			000000		39,686.81
3079	COMMERCE BANK	D	8/29/2018			000000		56,160.63
5904	TASC	D	8/24/2018			000000		6,444.47
6415	GREAT WEST TANDEM KPERS 457	D	8/24/2018			000000		4,016.00
6952	ADP INC	D	8/24/2018			000000		5,889.45
6952	ADP INC	D	8/31/2018			000000		856.05
7285	ALLSTATE BENEFITS	D	8/29/2018			000000		783.63
7290	DELTA DENTAL OF KANSAS INC	D	8/24/2018			000000		2,097.50
7290	DELTA DENTAL OF KANSAS INC	D	8/31/2018			000000		2,112.50
7630	LIBERTY NATIONAL	D	9/04/2018			000000		1,805.48
7877	CORESOURCE	D	8/23/2018			000000		12,279.82
7877	CORESOURCE	D	8/30/2018			000000		11,729.78
0046	ETTINGERS OFFICE SUPPLY	E	8/27/2018			001631		573.09
0054	JOPLIN SUPPLY COMPANY	E	8/27/2018			001632		4,304.26
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	8/27/2018			001633		932.00
0068	BROOKS PLUMBING LLC	E	8/27/2018			001634		100.88
0105	PITTSBURG AUTOMOTIVE INC	E	8/27/2018			001635		1,043.38
0135	PITTSBURG AREA CHAMBER OF COMM	E	8/27/2018			001636		105.00
0142	HECKERT CONSTRUCTION CO INC	E	8/27/2018			001637		9,824.10

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0202	CLIFF HIX ENGINEERING INC	E	8/27/2018			001638		2,565.00
0231	JAMES CLARKSON	E	8/27/2018			001639		5.00
0272	BO'S 1 STOP INC	E	8/27/2018			001640		1,520.00
0294	COPY PRODUCTS, INC.	E	8/27/2018			001641		1,317.41
0345	VICTOR L PHILLIPS CO	E	8/27/2018			001642		47.57
0409	WISEMAN'S DISCOUNT TIRE INC	E	8/27/2018			001643		13.89
0420	CONTINENTAL RESEARCH CORP	E	8/27/2018			001644		187.27
0726	PITTSBURG STATE UNIVERSITY	E	8/27/2018			001645		500.00
0746	CDL ELECTRIC COMPANY INC	E	8/27/2018			001646		2,935.36
0806	JOHN L CUSSIMANIO	E	8/27/2018			001647		195.00
0823	TOUCHTON ELECTRIC INC	E	8/27/2018			001648		60.00
0844	HY-FLO EQUIPMENT CO	E	8/27/2018			001649		239.49
1165	NATIONAL BAND & TAG CO	E	8/27/2018			001650		111.77
1478	KANSASLAND TIRE OF PITTSBURG	E	8/27/2018			001651		575.60
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	8/27/2018			001652		211.96
2035	O'BRIEN ROCK CO., INC.	E	8/27/2018			001653		665.95
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	8/27/2018			001654		393.82
2767	BRENNTAG SOUTHWEST, INC	E	8/27/2018			001655		1,396.00
2960	PACE ANALYTICAL SERVICES INC	E	8/27/2018			001656		3,142.00
3126	W.W. GRAINGER, INC	E	8/27/2018			001657		108.64
3248	AIRGAS USA LLC	E	8/27/2018			001658		2,241.42
3971	FASTENAL COMPANY	E	8/27/2018			001659		15.59

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4603	KANSAS GOLF AND TURF INC	E	8/27/2018			001660		17.76
4621	JCI	E	8/27/2018			001661		563.29
5014	MID-AMERICA SANITATION	E	8/27/2018			001662		2,650.00
5855	SHRED-IT US JV LLC	E	8/27/2018			001663		98.18
6175	HENRY C MENGHINI	E	8/27/2018			001664		855.00
6298	KEVAN L SCHUPBACH	E	8/27/2018			001665		2,400.00
6577	GREENSPRO INC	E	8/27/2018			001666		887.98
6777	DH PACE CO	E	8/27/2018			001667		394.87
6846	GREENWAY ELECTRIC, INC.	E	8/27/2018			001668		1,572.50
7038	SIGNET COFFEE ROASTERS	E	8/27/2018			001669		41.25
7448	CARUS CORPORATION	E	8/27/2018			001670		2,472.89
7645	SEWARD RENTALS, LLC	E	8/27/2018			001671		1,290.00
7839	VISION SERVICE PLAN INSURANCE	E	8/27/2018			001672		1,359.31
7872	WOOD-DULOHERY INSURANCE INC	E	8/27/2018			001673		1,188.00
5340	COMMERCE BANK TRUST	E	8/30/2018			001675		35,769.84
0046	ETTINGERS OFFICE SUPPLY	E	9/04/2018			001676		904.37
0054	JOPLIN SUPPLY COMPANY	E	9/04/2018			001677		1,965.56
0055	JOHN'S SPORT CENTER, INC.	E	9/04/2018			001678		480.00
0101	BUG-A-WAY INC	E	9/04/2018			001679		50.00
0105	PITTSBURG AUTOMOTIVE INC	E	9/04/2018			001680		654.03
0112	MARRONES INC	E	9/04/2018			001681		527.75
0117	THE MORNING SUN	E	9/04/2018			001682		2,315.63

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0142	HECKERT CONSTRUCTION CO INC	E	9/04/2018			001683		24,662.16
0181	INGRAM	E	9/04/2018			001684		24.56
0202	CLIFF HIX ENGINEERING INC	E	9/04/2018			001685		42.00
0207	PEPSI-COLA BOTTLING CO OF PITT	E	9/04/2018			001686		118.00
0276	JOE SMITH COMPANY, INC.	E	9/04/2018			001687		465.70
0335	CUSTOM AWARDS, LLC	E	9/04/2018			001688		159.06
0364	CRAWFORD COUNTY SHERIFF'S DEPA	E	9/04/2018			001689		10,489.73
0422	DEMCO, INC	E	9/04/2018			001690		428.72
0597	MIDWEST MINERALS INC	E	9/04/2018			001691		182.04
0627	BOETTCHER SUPPLY INC	E	9/04/2018			001692		3.30
0631	TRI-STATE BUILDING & SUPPLY CO	E	9/04/2018			001693		325.00
0746	CDL ELECTRIC COMPANY INC	E	9/04/2018			001694		3,051.70
0823	TOUCHTON ELECTRIC INC	E	9/04/2018			001695		126.14
0870	PENNINGTON SEED INC	E	9/04/2018			001696		174.00
1478	KANSASLAND TIRE OF PITTSBURG	E	9/04/2018			001697		1,454.44
1633	OPTIV SECURITY, INC.	E	9/04/2018			001698		305.04
1792	B&L WATERWORKS SUPPLY, LLC	E	9/04/2018			001699		662.25
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	9/04/2018			001700		1,243.16
2161	RECORDED BOOKS, LLC	E	9/04/2018			001701		6.95
2733	JASON HUFFMAN	E	9/04/2018			001702		137.07
3376	ALL STAR PRO GOLF INC	E	9/04/2018			001703		148.44
3802	BRENNTAG MID-SOUTH INC	E	9/04/2018			001704		2,259.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4307	HENRY KRAFT, INC.	E	9/04/2018			001705		336.54
4766	ACCURATE ENVIRONMENTAL	E	9/04/2018			001706		494.29
4791	SPRINGSTED INCORPORATED	E	9/04/2018			001707		3,100.00
5014	MID-AMERICA SANITATION	E	9/04/2018			001708		60.00
5236	SHOWCASES	E	9/04/2018			001709		440.01
5275	US LIME COMPANY-ST CLAIR	E	9/04/2018			001710		8,970.92
5464	TURN-KEY MOBILE INC	E	9/04/2018			001711		13,391.00
5725	RED THE UNIFORM TAILOR INC	E	9/04/2018			001712		227.58
5889	MIKE'S REPAIR & FABRICATION LL	E	9/04/2018			001713		940.00
6060	UNIQUE METAL FABRICATIONS INC	E	9/04/2018			001714		190.00
6117	ALEXANDER OPEN SYSTEMS, INC	E	9/04/2018			001715		22,011.26
6175	HENRY C MENGHINI	E	9/04/2018			001716		255.00
6528	GALE GROUP/CENGAGE	E	9/04/2018			001717		72.77
6658	DAVIS-MOORE INC	E	9/04/2018			001718		63,170.71
6822	ELIZABETH BRADSHAW	E	9/04/2018			001719		357.67
6851	SCHULTE SUPPLY INC	E	9/04/2018			001720		110.46
6875	DARON HALL	E	9/04/2018			001721		188.03
6995	SUMMER WARREN	E	9/04/2018			001722		458.07
7028	MATTHEW L. FRYE	E	9/04/2018			001723		400.00
7038	SIGNET COFFEE ROASTERS	E	9/04/2018			001724		86.25
7427	OLSSON ASSOCIATES, INC	E	9/04/2018			001725		2,935.84
7559	MEGAN LYNN MUNGER	E	9/04/2018			001726		35.42

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7611	STEVENSONS BUSINESS PRODUCTS	E	9/04/2018			001727		60.00
7620	POMP'S TIRE SERVICE INC	E	9/04/2018			001728		269.13
7667	BRENT'S ELECTRIC, LLC	E	9/04/2018			001729		867.20
7731	LINDA C BAKER	E	9/04/2018			001730		168.00
7735	ELIZABETH KING	E	9/04/2018			001731		149.00
7743	JACKIE D COLTRANE	E	9/04/2018			001732		19.00
7744	DARREN L SWARTZ	E	9/04/2018			001733		132.00
7745	SANDY L GOLAY	E	9/04/2018			001734		40.00
7749	CHARLIE PHILLIPS	E	9/04/2018			001735		167.00
7751	MATTHEW DEMOSS	E	9/04/2018			001736		29.00
7763	ROSAMARY A GILLIGAN	E	9/04/2018			001737		47.00
7800	MORGAN ALYSE PANOVICH	E	9/04/2018			001738		118.06
7905	FAITHFUL OAKS, LLC	E	9/04/2018			001739		7.00
7930	SANDERSON PIPE CORPORATION	E	9/04/2018			001740		1,202.46
7940	JOHN D BOZICH	E	9/04/2018			001741		6.00
7950	OWEN DETWEILER	E	9/04/2018			001742		25.00
7923	BRUCE BLAIR	R	8/24/2018			182973		7,750.00
7681	BACKGROUND INVESTIGATION BUREA	R	8/24/2018			182974		16.95
7951	CHRISTINA BALLENGER	R	8/24/2018			182975		616.19
7441	BUTLER COMMUNICATIONS, LLC	R	8/24/2018			182976		3,240.22
6887	TRAVIS CARLTON	R	8/24/2018			182977		100.00
1616	CITY OF PITTSBURG	R	8/24/2018			182978		75.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6865	MICHAEL S COLE	R	8/24/2018			182979		140.00
0748	CONRAD FIRE EQUIPMENT INC	R	8/24/2018			182980		199.08
7483	RICKY EUGENE CORNELL	R	8/24/2018			182981		40.00
1	HWY 69 ASSOCIATION	R	8/24/2018			182982		90.00
7414	KANSAS GAS SERVICE (ESG)	R	8/24/2018			182983		292.75
3720	KWEA	R	8/24/2018			182984		75.00
6119	LACAL EQUIPMENT INC	R	8/24/2018			182985		766.80
7305	TAYLOR MARTIN	R	8/24/2018			182986		140.00
1	MCCUNE, CONNIE	R	8/24/2018			182987		400.00
7697	MARTIN MEDINA	R	8/24/2018			182988		1,030.00
7938	ROSANO DEL PILAR MENDEZ	R	8/24/2018			182989		25.00
7802	CHRISTOPHER L PATTERSON	R	8/24/2018			182990		98.10
0175	REGISTER OF DEEDS	R	8/24/2018			182991		21.00
7952	SAFARILAND, LLC	R	8/24/2018			182992		895.00
0349	UNITED WAY OF CRAWFORD COUNTY	R	8/24/2018			182993		57.85
7053	U.S. PEROXIDE, LLC	R	8/24/2018			182994		950.00
2350	WASTE CORPORATION OF MISSOURI	R	8/24/2018			182995		885.04
1108	WESTAR ENERGY	R	8/24/2018			182998		2,724.48
5371	PITTSBURG FAMILY YMCA	R	8/24/2018			182999		328.12
6742	JUSTIN ZIESENIS	R	8/24/2018			183000		143.82
3516	CITY OF PITTSBURG	R	8/29/2018			183012		7,560.00
2004	AIRE-MASTER OF AMERICA, INC.	R	8/31/2018			183014		17.22

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5561	AT&T MOBILITY	R	8/31/2018			183015		131.20
7928	BALTIMORE AIRCOIL COMPANY INC	R	8/31/2018			183016		31,941.10
6887	TRAVIS CARLTON	R	8/31/2018			183017		120.00
6865	MICHAEL S COLE	R	8/31/2018			183018		120.00
7483	RICKY EUGENE CORNELL	R	8/31/2018			183019		60.00
1	CORONADO, AVERY WILLIAM	R	8/31/2018			183020		500.00
0500	S SCOTT CRAIN	R	8/31/2018			183021		2,250.00
7829	CRAWFORD COUNTY ATTORNEY	R	8/31/2018			183022		252.00
7345	MIKE FORD	R	8/31/2018			183023		100.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	8/31/2018			183024		69.64
7903	TAMMY L KLENKLEN	R	8/31/2018			183025		121.00
0033	LOU'S GLOVES	R	8/31/2018			183026		249.00
7904	MICHELLE MCCLURE	R	8/31/2018			183027		15.00
7938	ROSANO DEL PILAR MENDEZ	R	8/31/2018			183028		25.00
0071	NEENAH FOUNDRY COMPANY	R	8/31/2018			183029		687.93
7151	TOTALFUNDS	R	8/31/2018			183030		2,000.00
7912	MV FOODS LLC	R	8/31/2018			183031		148.00
5911	PB HOIDALE CO INC	R	8/31/2018			183032		1,404.05
7480	RODGER PETRAIT	R	8/31/2018			183033		60.00
0397	PITTSBURG POLICE DEPT	R	8/31/2018			183034		5,000.00
1	POROJ, EDGAR	R	8/31/2018			183035		60.00
7096	RED GIANT OIL, LLC	R	8/31/2018			183036		439.90

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0175	REGISTER OF DEEDS	R	8/31/2018			183037		38.00
7148	SEK ART FEST	R	8/31/2018			183038		500.00
4839	VAN BECELAERE MACHINE WORKS, I	R	8/31/2018			183039		685.00
5589	VERIZON WIRELESS SERVICES, LLC	R	8/31/2018			183040		228.50
2350	WASTE CORPORATION OF MISSOURI	R	8/31/2018			183041		35.52
1	WEBB, COREY	R	8/31/2018			183042		25.00
1108	WESTAR ENERGY	R	8/31/2018			183043		113.34

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	57	76,056.80	0.00	76,056.80
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	15	2,610,738.86	0.00	2,610,738.86
EFT:	111	261,795.79	0.00	261,795.79
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: 80144	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		183	2,948,591.45	0.00	2,948,591.45
BANK: 80144	TOTALS:	183	2,948,591.45	0.00	2,948,591.45

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7615	MARY JO HARPER	E	8/27/2018			001674		182.00

* * 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:	1	182.00	0.00	182.00
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: EFT TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	1	182.00	0.00	182.00
BANK: EFT TOTALS:	1	182.00	0.00	182.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6585	CLASS HOMES 1 LLC	R	9/04/2018			183044		141.00
7616	STEVE KUPLEN	R	9/04/2018			183045		1,204.00
1601	GRAIG MOORE	R	9/04/2018			183046		1,401.00
1800	DAN RODABAUGH	R	9/04/2018			183047		1,286.00
6451	NAZAR SAMAN	R	9/04/2018			183048		352.00
0472	LARRY SPRESSER, LLC	R	9/04/2018			183049		501.00
4636	WESTAR ENERGY, INC. (HAP)	R	9/04/2018			183050		1,082.00
7955	CBA BUSINESS SOLUTIONS LLC	R	9/04/2018			183051		1,399.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	8	7,366.00	0.00	7,366.00
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:	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
	8	7,366.00	0.00	7,366.00
BANK: HAP TOTALS:	8	7,366.00	0.00	7,366.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7651	K & D'S LIQUORS, LLC	R	8/29/2018			183013		162.70

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	162.70	0.00	162.70
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
			1	162.70	0.00	162.70
BANK: MAN	TOTALS:		1	162.70	0.00	162.70
REPORT TOTALS:			193	2,956,302.15	0.00	2,956,302.15

Passed and approved this 11th day of September, 2018.

Jeremy Johnson, Mayor

ATTEST:

Tammy Nagel, City Clerk

2018 Budget Recap
As of August 31, 2018
(66.67% of Fiscal Year has passed)

Budgeted Funds	Un-Encumbered Cash Balance 1/1/2018	Revenues (1)			Expenditures			Y-T-D Net	Un-Encumbered Cash Balance 8/31/2018
		Estimated Budget 2018	Y-T-D Revenues 8/31/2018	Percent Received	Estimated Budget 2018	Y-T-D Expenses 8/31/2018	Percent Used		
General Fund	\$ 4,370,941	\$ 23,615,109	\$ 17,103,424	72.43%	\$ 23,275,867	\$ 15,510,542	66.64%	\$ 1,592,882	\$ 5,963,823
Public Library	221,396	850,282	747,465	87.91%	873,171	538,436	61.66%	209,029	430,425
Public Library Annuity	170,721	900	1,371	152.31%	-	3,516	0.00%	(2,145)	168,576
Special Alcohol & Drug	81,970	100,000	50,484	50.48%	122,500	93,738	76.52%	(43,254)	38,716
Special Parks & Recreation	-	100,000	50,484	50.48%	100,000	50,484	50.48%	-	-
Street & Highway	187,150	1,031,940	738,471	71.56%	1,029,242	659,863	64.11%	78,608	265,758
Street & Highway Sales Tax	325,898	2,301,797	1,592,371	69.18%	2,285,600	1,070,094	46.82%	522,277	848,175
Section 8 Housing	5,976	1,492,150	1,008,861	67.61%	1,498,126	1,007,433	67.25%	1,428	7,404
Revolving Loan Fund	3,042,298	1,316,215	892,084	67.78%	2,158,926	1,584,620	73.40%	(692,536)	2,349,762
Debt Service	964,528	3,695,308	3,444,654	93.22%	3,961,950	3,862,317	97.49%	(417,663)	546,865
Public Utilities	2,052,457	8,034,131	5,446,334	67.79%	8,530,813	5,539,340	64.93%	(93,006)	1,959,451
Capital Reserves	800,000	-	-	-	-	754,400	-	(754,400)	45,600
Stormwater	428,802	828,712	564,807	68.15%	952,680	349,813	36.72%	214,994	643,796
Totals	\$ 12,652,137	\$ 43,366,544	\$ 31,640,810	72.96%	\$ 44,788,875	\$ 31,024,596	69.27%	\$ 616,214	\$ 13,268,351

Notable Items:

*Sales Tax revenue is up 0.11% compared to same period in 2017.

*Gaming Revenue average is \$29,225 per month in 2018