

Table of Contents

Agenda	2
Approval of the July 9th, 2019, City Commission Meeting minutes.	
07-09-2019 Minutes.	4
Approval of the Order vacating a Portion of Warren Street from the South Right-of-Way line of West 1st Street to the North Right-of-Way line of the South Kansas and Oklahoma Railroad Right-of-Way located in the City of Pittsburg, Crawford County, Kansas and authorize the Mayor to sign the Order on behalf of the City.	
Warren Street Vacation Order Memo	9
Order vacating right-of-way Warren St_ (002)	10
Approval of Fire Department staff request to purchase eleven sets of bunker gear from Conrad Fire Equipment, of Olathe Kansas, in the amount of \$25,863.86.	
Conrad Fire Equipment Information.	12
Approval of the Appropriation Ordinance for the period ending July 23, 2019 subject to the release of HUD expenditures when funds are received.	
check list	13
DISPOSITION OF BIDS - EAST CENTENNIAL STREET AND SOUTH ROUSE STREET TRAFFIC MODIFICATION PROJECT - Bids will be received on Friday, July 19, 2019, for the modification of the traffic signals at the intersection of East Centennial Street and South Rouse Street. After reviewing the bids received, City staff will provide a verbal recommendation to the Commission for the award of the project.	
Memo - Disposition of Bids	32

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, July 23, 2019
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 July 9th, 2019, City Commission Meeting minutes.
- b. Approval of the Order vacating a Portion of Warren Street from the South Right-of-Way line of West 1st Street to the North Right-of-Way line of the South Kansas and Oklahoma Railroad Right-of-Way located in the City of Pittsburg, Crawford County, Kansas and authorize the Mayor to sign the Order on behalf of the City.
- c. Approval of Fire Department staff request to purchase eleven sets of bunker gear from Conrad Fire Equipment, of Olathe Kansas, in the amount of \$25,863.86.
- d. Approval of the Appropriation Ordinance for the period ending July 23, 2019 subject to the release of HUD expenditures when funds are received. **ROLL CALL VOTE.**

SPECIAL PRESENTATIONS:

- a. 23rd STREET BIKE PARK REPORT - Eagle Scout Ethan Lomshek, from Troop 81 in Pittsburg, will present details on the 23rd Street Bike Park clean up and renovation project. **Receive for file.**
- b. 2020 BUDGET - Consider the 2020 budget for adoption. A public hearing is scheduled for August 13, as prescribed by law, to be held in the City Commission Room, located in the Law Enforcement Center at 201 North Pine, at 5:30 p.m., for the purpose of hearing and answering questions relating to the 2020 budget. **Take that action deemed appropriate.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, July 23, 2019
5:30 PM

CONSIDER THE FOLLOWING:

- a. DISPOSITION OF BIDS - EAST CENTENNIAL STREET AND SOUTH ROUSE STREET TRAFFIC MODIFICATION PROJECT - Bids will be received on Friday, July 19, 2019, for the modification of the traffic signals at the intersection of East Centennial Street and South Rouse Street. After reviewing the bids received, City staff will provide a verbal recommendation to the Commission for the award of the project. **Approval or disapproval of staff's verbal recommendation to award the bid for the modification of the traffic signals at the intersection of East Centennial Street and South Rouse Street and, if approved, authorize the Mayor to sign the contract documents once prepared.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
July 9th, 2019

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, July 9th, 2019, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Patrick O'Bryan presiding and the following members present: Sarah Chenoweth, Dan McNally, Dawn McNay and Chuck Munsell.

Mayor O'Bryan led the flag salute.

PUBLIC INPUT –

Reverend Don Smith provided an invocation.

City Commissioner Dawn McNay provided information regarding the dispute between the City of Pittsburg and the City of Frontenac pertaining to the improved right-of-way of Wild Red Road at the intersection of Atkinson Avenue. Commissioner McNay discussed correspondence received by the City of Pittsburg from the City of Frontenac, as well as a meeting held between the two cities regarding improvement of the approach on Wild Red Road at Atkinson. Commissioner McNay further provided a response to statements published in The Morning Sun regarding the issue.

Cheryl Brooks, 1533 Hampton, thanked the City for the recent use of Street Sales Tax to repair and maintain streets throughout town. Ms. Brooks asked the Governing Body to respond to her recent request to rescind the motion to use Economic Development funds in the amount of \$60,000 and other City funds for the construction of roads associated with the Silverback Landing Project.

Jodi Ellenburg, 1007 East 31st Street, spoke in opposition to closing Wild Red Road to resolve the dispute between the City of Pittsburg and the City of Frontenac regarding the approach on Wild Red Road at Atkinson.

Michelle Jordan, 901 East 31st Street, spoke in opposition to closing Wild Red Road to resolve the dispute between the City of Pittsburg and the City of Frontenac regarding the approach on Wild Red Road at Atkinson.

Libby Smith, 3201 North Radell Drive, spoke in opposition to closing Wild Red Road to resolve the dispute between the City of Pittsburg and the City of Frontenac regarding the approach on Wild Red Road at Atkinson.

William Strenth, 1515 Hampton, asked how the final plat of Wild Red Road was approved, as it was a dead-end road. Mr. Strenth inquired who paid for the extra road and what fund the money came from for the project.

APPROVAL OF MINUTES – On motion of Chenoweth, seconded by Munsell, the Governing Body approved the June 25th, 2019, City Commission Meeting minutes as presented. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
July 9th, 2019

CEREAL MALT BEVERAGE LICENSE APPLICATION – On motion of Chenoweth, seconded by Munsell, the Governing Body approved the application submitted by Leroy Smith for a Cereal Malt Beverage License for the Second Annual Celebration to honor the life of Brandon Smith to be held at the Frisco Event Center (210 East 4th Street) from 4:00 p.m. until 11:00 p.m. on Saturday, July 20th, 2019, and authorized the City Clerk to issue the license. Motion carried.

CHANGE ORDER AND FINAL PAYMENT – 2018 STREET IMPROVEMENTS PROJECT – On motion of Chenoweth, seconded by Munsell, the Governing Body approved of Change Order No. 2 reflecting a decrease of \$12,688.57, making a new contract construction amount of \$504,648.61, and final payment due to Blevins Asphalt Construction Co., Inc., of Mt. Vernon, Missouri, in the amount of \$25,956.33 for the 2018 Street Improvements Project. Motion carried.

APPROPRIATION ORDINANCE – On motion of Chenoweth, seconded by Munsell, the Governing Body approved the Appropriation Ordinance for the period ending July 9th, 2019, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Chenoweth, McNally, McNay, Munsell and O'Bryan. Motion carried.

CEREAL MALT BEVERAGE LICENSE APPLICATION – On motion of O'Bryan, seconded by McNally, the Governing Body approval the application submitted by the Pittsburg Kiwanis Club for a Cereal Malt Beverage License for a beer garden to be located at the intersection of 10th and Broadway during the Little Balkans Day Festival from 7:00 p.m. until 11:00 p.m. on Saturday, August 31st, 2019, and authorized the City Clerk to issue the license. Motion carried.

PURCHASE OF PAVING MACHINE – On motion of O'Bryan, seconded by Chenoweth, the Governing Body approved staff request to purchase a 2010 Model Roadtec RP190 Paver for the Pittsburg Street Division in the total amount of \$179,467.00 and authorized staff to enter into a five-year lease/purchase agreement with Commerce Bank (Clayton Holdings), of Pittsburg, Kansas, based on an interest rate of 2.52% and annual payments in the amount of \$37,701.86, and authorized the Mayor to sign the necessary lease/purchase agreement once prepared. Motion carried.

OLSSON, INC. - INSPECTION SERVICES AGREEMENT – On motion of O'Bryan, seconded by McNally, the Governing Body approved staff recommendation to enter into an agreement with Olsson, Inc., in which Olsson, Inc. will perform testing and some construction engineering/inspection tasks on the milling, overlay and restriping of sections of North and South Broadway and areas on South Stilwell on either side of East Centennial for an amount not to exceed \$60,100.00 and that the cost be paid from the City's Street Sales Tax. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
July 9th, 2019

ALLGEIER, MARTIN AND ASSOCIATES, INC. – WATER DISTRIBUTION NETWORK MODEL AGREEMENT – On motion of Munsell, seconded by McNay, the Governing Body approved staff recommendation to enter into an agreement with Allgeier, Martin and Associates, Inc. for the creation and calibration of a Water Distribution Network Model and to provide on-call engineering services relating to the water model for an amount not-to-exceed \$16,000. Motion carried.

VACATION – PORTION OF WARREN STREET – On motion of O'Bryan, seconded by Chenoweth, the Governing Body approved the recommendation of the Planning Commission/Board of Zoning Appeals to vacate a portion of Warren Street from the south right-of-way line of West 1st Street to the north right-of-way line of the South Kansas and Oklahoma (SKO) Railroad right-of-way located in the City of Pittsburg, Crawford County, Kansas. Motion carried.

PRESENTATION OF THE CITY MANAGERS SUBMITTED 2020 BUDGET - City Manager Daron Hall and Director of Finance Jamie Clarkson presented the City Manager's Submitted Budget for 2020.

UPDATE - POTENTIAL MUNICIPALLY OWNED ELECTRIC UTILITY - Deputy City Manager Jay Byers provided an update on the potential establishment of a City-owned electric utility.

Commissioner Munsell requested City staff provide City Commissioners with information from other cities regarding the pitfalls of City-owned electric utilities. Commissioner McNally asked for a timeline for the next steps of the process. Deputy City Manager Byers indicated that he does not have a timeline at this time, but he hopes to have information available for the City Commission by the first quarter of 2020.

It was the consensus of the Governing Body to direct staff to obtain a written cost proposal, to be approved by the Governing Body, prior to spending funds on the creation and delivery of educational material in relation to the potential establishment of a City-owned electric utility.

DEBT AND MORTGAGE SUBORDINATION AGREEMENT – On motion of McNay, seconded by O'Bryan, the Governing Body entered into a Debt and Mortgage Subordination Agreement between the City, Arvest Bank, and P & L Development, LLC, placing the City in second position to Arvest Bank for the repayment of funding by P & L Development, LLC, in regard to the Silverback Landing Project, and authorized the Mayor to sign the Agreement on behalf of the City. Motion carried.

RESOLUTION NO. 1223 – On motion of McNay, seconded by Munsell, the Governing Body adopted Resolution No. 1223 accepting up to \$100,000 from Live Well Crawford County to be utilized by the City of Pittsburg for connectivity in the area of the Community Health Center, and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
July 9th, 2019

APPOINTMENTS TO SUSTAINABILITY ADVISORY COMMITTEE – On motion of McNally, seconded by McNay, the Governing Body appointed Nancy Scott and Andrew Ouellette to fill unexpired terms as members of the Sustainability Advisory Committee effective immediately and to conclude on December 31, 2020. Motion carried.

The Governing Body took a brief recess at 7:20 p.m.

The Governing Body reconvened the regular session at 7:25 p.m.

NON-AGENDA REPORTS AND REQUESTS:

BI-MONTHLY BUDGET REVIEW - Director of Finance Jamie Clarkson provided the June 30, 2019, bi-monthly budget review.

4th OF JULY CELEBRATION – City Manager Daron Hall thanked City Staff for a successful 4th of July Celebration.

STREET REPAIRS – City Manager Daron Hall acknowledged the numerous street repair projects currently underway in Pittsburg.

DEPARTMENT REPORTS – Public Information Manager Sarah Runyon asked for feedback regarding the Department Reports she prepares each month for the Governing Body. It was the consensus of the Governing Body that the Department Reports continue to be prepared on a monthly basis. Commissioner McNay suggested the reports be discussed during the Commission's next Strategic Planning Session.

WILD RED ROAD APPROACH PROJECT – City Manager Daron Hall stated that Economic Development Sales Tax funds were used to improve the approach on Wild Red Road. Mr. Hall noted that Street Sales Tax funds were not used for the project. Commissioner Munsell asked why members of the Governing Body were not notified of the Wild Red Road approach project. City Manager Hall indicated that the project was common and the City already had an agreement with the contractor for on-call concrete projects. Commissioner Chenoweth suggested the Economic Development Advisory Committee prepare bylaws or an updated description of the duties of the EDAC members. Commissioner McNay indicated that the role of the EDAC members is outlined in the City Ordinances.

FIREWORKS – Commissioner McNay asked City staff to follow up with the operator of the fireworks stand that was located next to Mazzios Pizza to confirm the funds raised were supporting a non-profit organization (Nazarene Church Youth Camp). Commissioner McNay indicated that if the stand is supporting a non-profit organization, the Governing Body may consider a reduction in the license fee for that stand.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
July 9th, 2019

SILVERBACK LANDING – Commissioner McNay responded to the Public Input of Cheryl Brooks earlier in this meeting regarding the funding of the concrete road in Silverback Landing. Commissioner McNay stated that Commissioner Munsell previously made a motion to rescind the motion to use Economic Development funds in the amount of \$60,000 and other City funds for the construction of roads associated with the Silverback Landing Project – the motion died for lack of a second. Commissioner McNay indicated that the decision had been made and that the topic would not be discussed further.

LAND USE PLAN – Assistant City Planner Brittan Brenner invited City Commissioners and community members to a Land Use Plan Visioning Session to be held on July 16th, 2019, from 8:00 a.m. until 11:00 a.m. and a Land Use Plan Open House to be held on July 17th, 2019, from 5:00 p.m. to 7:00 p.m. Both events will take place in the Community Conference Room at Block 22 (402 North Broadway).

PAVING UPDATE – Director of Public Utilities Matt Bacon announced that Stilwell south of Centennial would be paved on Saturday, July 13th, 2019.

ADJOURNMENT: On motion of Munsell, seconded by McNally, the Governing Body adjourned the meeting at 7:59 p.m. Motion carried.

Patrick J. O'Bryan, Mayor

ATTEST:

Tammy Nagel, City Clerk

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: DEXTER NEISLER
Zoning Administrator

DATE: July 16, 2019

SUBJECT: Agenda Item – July 23, 2019
PUBLIC HEARING
Request to Vacate a portion of Warren Street from the South Right-of-Way line of West 1st Street to the North Right-of-Way line of the South Kansas and Oklahoma Railroad Right-of-Way

The Governing Body approved the vacation request submitted by Sharon Westpfahl of Wheeler and Mitchelson, Chartered, to vacate a portion of Warren Street from the South Right-of-Way line of West 1st Street to the North Right-of-Way line of the South Kansas and Oklahoma Railroad Right-of-Way located in the City of Pittsburg, Crawford County, Kansas. (see attached map).

After reviewing all the evidence presented, the Governing Body approved to vacate this street. Please place this item on the agenda for the meeting of July 23, 2019. Action being requested is to approve the Order vacating this portion of Warren Street and, if approved, direct the Mayor to sign the order.

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

Attachment: Map
Vacation Order

ORDER VACATING A PORTION OF A STREET

AN ORDER, vacating a portion of Warren Street from the South Right-of-Way line of West 1st Street to the North Right-of-Way line of the South Kansas and Oklahoma Railroad Right-of-Way located in the City of Pittsburg, Crawford County, Kansas.

WHEREAS, Notice has been duly given that the Governing Body would hold a public hearing to consider a Petition to vacate that portion of the street hereinafter described, with notice being published in the Morning Sun of May 29, 2019, pursuant to K.S.A. 12-504;

WHEREAS, said public hearing was held on June 24, 2019, with no one appearing in opposition to the Petition;

WHEREAS, no private rights will be injured or endangered by the vacation, the public will suffer no loss or inconvenience thereby, and the Petition shall be granted;

WHEREAS, no written objection to the Petition has been filed by any owner or adjoining party who would have been a proper party to the Petition; and

WHEREAS, it is by the Governing Body of the City of Pittsburg, Kansas, deemed expedient and in the best interest of the City that the portion of the street hereinafter described be vacated.

NOW, THEREFORE, BE IT ORDERED BY THE GOVERNING BODY OF THE CITY OF PITTSBURG, KANSAS.

Section 1: That a portion of Warren Street from the South Right-of-Way line of West 1st Street to the North Right-of-Way line of the South Kansas and Oklahoma Railroad Right-of-Way located in the City of Pittsburg, Crawford County, Kansas, is hereby vacated.

Section 2: The City of Pittsburg reserves to itself and other public utilities the right to enter upon that portion of the street hereby vacated for the purpose of constructing, maintaining,

operating, repairing and replacing public utility lines and pipes.

Section 3: Upon the passage of this Order, the City Clerk shall certify true copies thereof and send one copy to the office of the County Clerk and also a certified copy thereof to the office of the Register of Deeds for recording as provided by K.S.A. 12-505.

SO ORDERED AND PASSED the _____ day of _____, 2019.

Mayor – Patrick O’Bryan

ATTEST:

City Clerk – Tammy Nagel

(SEAL)

CONRAD FIRE EQUIPMENT, INC.

887 N. Jan-Mar Court Olathe, KS 66061

www.CONRADFIRE.com

(913) 780-5521

(913) 780-5251 Fax

INVOICE 536182

CUSTOMER NO.

1611

BILL TO:

PITTSBURG FIRE DEPT.
911 W. 4TH STREET
PITTSBURG, KS 66762

SHIP TO:

PITTSBURG FIRE DEPT.
911 W. 4TH STREET
PITTSBURG, KS 66762

PHONE: 620/231-1870

FAX: 620/230-5574

PAGE 1

ORDERED BY: KYLE ROISON

DATE		SHIP VIA	F.O.B.	TERMS		
07/02/19		GROUND		NET 30 DAYS		
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER
PBI MAX GEAR		05/24/19		137 / 137		450039
QUANTITY		ITEM NUMBER		DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B.O.				
		THIS QUOTE IS CONSIDERED				
		FREIGHT FREE				
11	11	HW4.KSPITT00044		PITTSBURG TAIL,80798KSPIT	1,357.79	14,935.69
11	11	HW4.KSPITT00046		PITTSBURG PANT,80798KSPIT	993.47	10,928.17
Product Total		Discount	Freight	Taxable Amount	Tax	Misc. Amt.
25,863.86		0.00		25,863.86	0.00	0.00
INVOICE TOTAL						25,863.86
"WE APPRECIATE YOUR BUSINESS"						
RETURNED GOODS WILL NOT BE ACCEPTED WITHOUT PRIOR RETURN AUTHORIZATION NUMBER FROM CONRAD FIRE EQUIPMENT. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE.						

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8074	DEHN DAVENPORT							
8074	DEHN DAVENPORT							
C-CHECK	DEHN DAVENPORT	VOIDED	V 7/03/2019			185045		120.00CR
8075	JOHN GARY MADISON							
8075	JOHN GARY MADISON							
C-CHECK	JOHN GARY MADISON	VOIDED	V 7/03/2019			185053		160.00CR
8089	JORAN STOUT-MITCHELL							
8089	JORAN STOUT-MITCHELL							
C-CHECK	JORAN STOUT-MITCHELL	VOIDED	V 7/03/2019			185057		80.00CR
C-CHECK	VOID CHECK		V 7/12/2019			185090		
C-CHECK	VOID CHECK		V 7/12/2019			185091		
C-CHECK	VOID CHECK		V 7/12/2019			185098		
C-CHECK	VOID CHECK		V 7/12/2019			185099		
C-CHECK	VOID CHECK		V 7/12/2019			185101		
C-CHECK	VOID CHECK		V 7/12/2019			185113		
C-CHECK	VOID CHECK		V 7/12/2019			185114		
C-CHECK	VOID CHECK		V 7/12/2019			185115		
C-CHECK	VOID CHECK		V 7/12/2019			185138		
C-CHECK	VOID CHECK		V 7/12/2019			185139		
C-CHECK	VOID CHECK		V 7/12/2019			185140		
C-CHECK	VOID CHECK		V 7/12/2019			185143		
C-CHECK	VOID CHECK		V 7/12/2019			185144		
C-CHECK	VOID CHECK		V 7/12/2019			185145		

* * 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:	17 VOID DEBITS	0.00		
	VOID CREDITS	360.00CR	360.00CR	0.00
TOTAL ERRORS:	0			

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: * TOTALS:	17	360.00CR	0.00	0.00
BANK: * TOTALS:	17	360.00CR	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0026	STANDARD INSURANCE COMPANY	D	7/03/2019			000000		1,213.20
0224	KDOR	D	7/05/2019			000000		2,752.50
0224	KDOR	D	7/08/2019			000000		7,424.42
0321	KP&F	D	7/12/2019			000000		47,374.81
0728	ICMA	D	7/12/2019			000000		660.00
1050	KPERS	D	7/12/2019			000000		40,678.40
3570	AMERICAN EXPRESS, INC	D	7/05/2019			000000		320.30
4520	ETS CORPORATION	D	7/16/2019			000000		1,650.00
5677	BANK OF AMERICA, INC	D	7/03/2019			000000		253.96
5904	TASC	D	7/12/2019			000000		6,166.46
6415	GREAT WEST TANDEM KPERS 457	D	7/12/2019			000000		4,688.83
7290	DELTA DENTAL OF KANSAS INC	D	7/05/2019			000000		2,579.45
7290	DELTA DENTAL OF KANSAS INC	D	7/12/2019			000000		1,818.60
7877	CORESOURCE	D	7/05/2019			000000		40,840.71
7877	CORESOURCE	D	7/11/2019			000000		15,482.00
0046	ETTINGERS OFFICE SUPPLY	E	7/08/2019			005081		137.91
0084	INTERSTATE EXTERMINATOR, INC.	E	7/08/2019			005082		430.00
0105	PITTSBURG AUTOMOTIVE INC	E	7/08/2019			005083		428.55
0109	RANDY VILELA TRUCKING & HAULIN	E	7/08/2019			005084		6,780.00
0117	THE MORNING SUN	E	7/08/2019			005085		52.81
0135	PITTSBURG AREA CHAMBER OF COMM	E	7/08/2019			005086		20,500.00
0142	HECKERT CONSTRUCTION CO INC	E	7/08/2019			005087		39,273.29

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0194	KANSAS STATE TREASURER	E	7/08/2019			005088		4,040.00
0203	GADES SALES CO INC	E	7/08/2019			005089		410.79
0207	PEPSI-COLA BOTTLING CO OF PITT	E	7/08/2019			005090		54.50
0272	BO'S 1 STOP INC	E	7/08/2019			005091		283.50
0276	JOE SMITH COMPANY, INC.	E	7/08/2019			005092		721.79
0328	KANSAS ONE-CALL SYSTEM, INC	E	7/08/2019			005093		540.00
0345	VICTOR L PHILLIPS CO	E	7/08/2019			005094		8,084.26
0409	WISEMAN'S DISCOUNT TIRE INC	E	7/08/2019			005095		99.95
0530	THYSSENKRUPP CORPORATION	E	7/08/2019			005096		3,513.12
0534	TYLER TECHNOLOGIES INC	E	7/08/2019			005097		390.00
0571	WILBERT MFG. & SUPPLY	E	7/08/2019			005098		149.70
0597	MIDWEST MINERALS INC	E	7/08/2019			005099		170.97
0746	CDL ELECTRIC COMPANY INC	E	7/08/2019			005100		721.44
0806	JOHN L CUSSIMANIO	E	7/08/2019			005101		292.00
0823	TOUCHTON ELECTRIC INC	E	7/08/2019			005102		448.13
0844	HY-FLO EQUIPMENT CO	E	7/08/2019			005103		30.29
1097	BARCO MUNICIPAL PRODUCTS INC	E	7/08/2019			005104		84.06
1478	KANSASLAND TIRE OF PITTSBURG	E	7/08/2019			005105		29.50
1792	B&L WATERWORKS SUPPLY, LLC	E	7/08/2019			005106		7,901.01
2137	VAN WALL GROUP	E	7/08/2019			005107		67.14
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	7/08/2019			005108		838.62
2767	BRENNTAG SOUTHWEST, INC	E	7/08/2019			005109		1,436.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 7/03/2019 THRU 7/16/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3126	W.W. GRAINGER, INC	E	7/08/2019			005110		122.02
3463	CONTROLS & ELECTRIC MOTOR	E	7/08/2019			005111		420.61
3802	BRENNTAG MID-SOUTH INC	E	7/08/2019			005112		2,259.00
4307	HENRY KRAFT, INC.	E	7/08/2019			005113		23.64
4452	RYAN INSURANCE, LLC	E	7/08/2019			005114		2,190.00
4618	TRESA MILLER	E	7/08/2019			005115		698.50
5014	MID-AMERICA SANITATION	E	7/08/2019			005116		60.00
5862	HEATHER HORTON	E	7/08/2019			005117		120.00
6175	HENRY C MENGHINI	E	7/08/2019			005118		1,500.00
6577	GREENSPRO INC	E	7/08/2019			005119		942.42
6658	DAVIS-MOORE INC	E	7/08/2019			005120		72,773.70
7283	CORESOURCE, INC	E	7/08/2019			005121		45,841.05
7284	TRANSYSTEMS CORPORATION	E	7/08/2019			005122		5,379.00
7407	LIMELIGHT MARKETING LLC	E	7/08/2019			005123		5,429.00
7615	MARY JO HARPER	E	7/08/2019			005124		227.50
7620	POMP'S TIRE SERVICE INC	E	7/08/2019			005125		35.00
7705	JOANNA L DERFELT	E	7/08/2019			005126		1,000.00
7806	CORE & MAIN LP	E	7/08/2019			005127		402.71
7839	VISION SERVICE PLAN INSURANCE	E	7/08/2019			005128		1,817.44
7841	AD-WEAR & SPECIALTY OF TEXAS I	E	7/08/2019			005129		645.08
7852	TRIA HEALTH, LLC	E	7/08/2019			005130		1,404.14
7906	ARNETT GLASS	E	7/08/2019			005131		335.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7910	CLASSIC THREADZ INC	E	7/08/2019			005132		80.00
7959	ALL ABOARD FOUNDATION	E	7/08/2019			005133		2,448.34
8046	CONVERGEONE, INC.	E	7/08/2019			005134		14,227.75
8106	THIRTEENTH FLOOR LLC	E	7/08/2019			005135		239.00
0046	ETTINGERS OFFICE SUPPLY	E	7/15/2019			005137		643.86
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	7/15/2019			005138		1,606.00
0101	BUG-A-WAY INC	E	7/15/2019			005139		110.00
0112	MARRONES INC	E	7/15/2019			005140		43.84
0117	THE MORNING SUN	E	7/15/2019			005141		315.45
0128	VIA CHRISTI HOSPITAL	E	7/15/2019			005142		297.00
0276	JOE SMITH COMPANY, INC.	E	7/15/2019			005143		822.99
0289	TITLEIST	E	7/15/2019			005144		918.13
0292	UNIFIRST CORPORATION	E	7/15/2019			005145		50.60
0306	CASTAGNO OIL CO INC	E	7/15/2019			005146		248.00
0335	CUSTOM AWARDS, LLC	E	7/15/2019			005147		87.62
0364	CRAWFORD COUNTY SHERIFF'S DEPA	E	7/15/2019			005148		7,330.00
0534	TYLER TECHNOLOGIES INC	E	7/15/2019			005149		9,463.75
0577	KANSAS GAS SERVICE	E	7/15/2019			005150		295.48
0627	BOETTCHER SUPPLY INC	E	7/15/2019			005151		45.85
0746	CDL ELECTRIC COMPANY INC	E	7/15/2019			005152		270.00
0806	JOHN L CUSSIMANIO	E	7/15/2019			005153		255.00
0844	HY-FLO EQUIPMENT CO	E	7/15/2019			005154		7.91

VENDOR SET: 99 City of Pittsburgh, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 7/03/2019 THRU 7/16/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0866	AVFUEL CORPORATION	E	7/15/2019			005155		19,481.44
0870	PENNINGTON SEED INC	E	7/15/2019			005156		480.00
1150	INDUSTRIAL SALES CO INC	E	7/15/2019			005157		177.67
1478	KANSASLAND TIRE OF PITTSBURG	E	7/15/2019			005158		15.50
1633	OPTIV SECURITY, INC.	E	7/15/2019			005159		254.20
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	7/15/2019			005160		1,018.82
2921	DP2 BILLING SOLUTIONS, LLC	E	7/15/2019			005161		4,698.26
3192	MUNICIPAL CODE CORP	E	7/15/2019			005162		15.44
3288	B & G MAJESTIC PROPERTIES, LLC	E	7/15/2019			005163		556.00
4262	KDHE SRF	E	7/15/2019			005164		17,682.28
4307	HENRY KRAFT, INC.	E	7/15/2019			005165		180.44
4354	LIFESTYLE LEASING INC	E	7/15/2019			005166		1,935.00
5317	ULINE	E	7/15/2019			005167		126.50
5855	SHRED-IT US JV LLC	E	7/15/2019			005168		271.44
6175	HENRY C MENGHINI	E	7/15/2019			005169		934.80
6577	GREENSPRO INC	E	7/15/2019			005170		600.00
6772	INDUSTRIAL CRATING INC	E	7/15/2019			005171		2,075.00
7023	BLEVINS ASPHALT CONSTRUCTION C	E	7/15/2019			005172		25,956.33
7038	SIGNET COFFEE ROASTERS	E	7/15/2019			005173		87.25
7377	US AWARDS INC	E	7/15/2019			005174		650.00
7407	LIMELIGHT MARKETING LLC	E	7/15/2019			005175		5,117.40
7427	OLSSON INC	E	7/15/2019			005176		23,010.44

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 7/03/2019 THRU 7/16/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7493	EMERY SAPP & SONS INC	E	7/15/2019			005177		9,976.32
7559	MEGAN LYNN MUNGER	E	7/15/2019			005178		180.00
7565	HARBIN FISH & BAIT FARM	E	7/15/2019			005179		1,000.00
7620	POMP'S TIRE SERVICE INC	E	7/15/2019			005180		138.11
7629	EARLES ENGINEERING & INSPECTIO	E	7/15/2019			005181		38,677.00
7667	BRENT'S ELECTRIC, LLC	E	7/15/2019			005182		2,041.27
7735	ELIZABETH KING	E	7/15/2019			005183		35.00
7743	JACKIE D COLTRANE	E	7/15/2019			005184		5.00
7744	DARREN L SWARTZ	E	7/15/2019			005185		34.00
7749	CHARLIE PHILLIPS	E	7/15/2019			005186		80.00
7751	MATTHEW DEMOSS	E	7/15/2019			005187		14.00
7841	AD-WEAR & SPECIALTY OF TEXAS I	E	7/15/2019			005188		523.84
7905	FAITHFUL OAKS, LLC	E	7/15/2019			005189		5.00
6154	4 STATE MAINTENANCE SUPPLY INC	R	7/03/2019			185042		113.89
7856	BARDAVON HEALTH INNOVATIONS, L	R	7/03/2019			185043		925.00
7955	CBA BUSINESS SOLUTIONS LLC	R	7/03/2019			185044		679.00
8074	DEHN DAVENPORT	V	7/03/2019			185045		120.00
8074	DEHN DAVENPORT							
8074	DEHN DAVENPORT							
M-CHECK	DEHN DAVENPORT	VOIDED	V	7/03/2019		185045		120.00CR
8110	ASHLEY R DUNCAN	R	7/03/2019			185046		210.00
7935	CANDACE BREWSTER GAYOSO	R	7/03/2019			185047		1,000.00
7993	GERALD E WARREN, II	R	7/03/2019			185048		5,366.94

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	7/03/2019			185049		663.54
7551	INNOVATIVE CONCESSIONS ENTERPR	R	7/03/2019			185050		193.92
7651	K & D'S LIQUORS, LLC	R	7/03/2019			185051		45.30
8091	KS WOOD PRODUCTS INC	R	7/03/2019			185052		13,239.00
8075	JOHN GARY MADISON	V	7/03/2019			185053		160.00
8075	JOHN GARY MADISON							
8075	JOHN GARY MADISON							
M-CHECK	JOHN GARY MADISON	VOIDED	V	7/03/2019		185053		160.00CR
1	MERCY HEALTH FOUNDATION	R	7/03/2019			185054		25.00
0188	SECRETARY OF STATE	R	7/03/2019			185055		249.00
6377	SOUTHEAST KANSAS RECYCLING CEN	R	7/03/2019			185056		682.00
8089	JORAN STOUT-MITCHELL	V	7/03/2019			185057		80.00
8089	JORAN STOUT-MITCHELL							
8089	JORAN STOUT-MITCHELL							
M-CHECK	JORAN STOUT-MITCHELL	VOIDED	V	7/03/2019		185057		80.00CR
1	TXFACT, LLC	R	7/03/2019			185058		495.00
4839	VB ENTERPRISES, INC	R	7/03/2019			185059		90.00
5589	VERIZON WIRELESS SERVICES, LLC	R	7/03/2019			185060		228.41
8112	MELISSA ANDERSON	R	7/03/2019			185061		210.00
8074	DEHN DAVENPORT	R	7/03/2019			185062		60.00
8075	JOHN GARY MADISON	R	7/03/2019			185063		80.00
8089	JORAN STOUT-MITCHELL	R	7/03/2019			185064		40.00
2876	A-PLUS CLEANERS & LAUNDRY	R	7/12/2019			185088		332.25
0523	AT&T	R	7/12/2019			185089		7,043.89

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 7/03/2019 THRU 7/16/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7856	BARDAVON HEALTH INNOVATIONS, L	R	7/12/2019			185092		500.00
8016	SARA S BEEZLEY KELLER	R	7/12/2019			185093		630.00
8115	TAMARA DEANNA BLAES	R	7/12/2019			185094		17.00
1	CARBON CREEK EVENTS	R	7/12/2019			185095		600.00
0146	CHAPMAN'S LOCKSMITHING	R	7/12/2019			185096		110.00
7657	COPY PRODUCTS, INC.	R	7/12/2019			185097		2,131.08
4263	COX COMMUNICATIONS KANSAS LLC	R	7/12/2019			185100		2,156.04
4263	COX COMMUNICATIONS KANSAS LLC	R	7/12/2019			185102		29.40
4263	COX COMMUNICATIONS KANSAS LLC	R	7/12/2019			185103		13.23
4263	COX COMMUNICATIONS KANSAS LLC	R	7/12/2019			185104		91.62
4263	COX COMMUNICATIONS KANSAS LLC	R	7/12/2019			185105		78.28
4263	COX COMMUNICATIONS KANSAS LLC	R	7/12/2019			185106		39.91
7517	CRAW-KAN TELEPHONE COOPERATIVE	R	7/12/2019			185107		989.97
0497	CRAWFORD COUNTY DISTRICT COURT	R	7/12/2019			185108		36.00
0375	WICHITA WATER CONDITIONING, IN	R	7/12/2019			185109		30.50
8074	DEHN DAVENPORT	R	7/12/2019			185110		120.00
1	DEVENA, AMBER	R	7/12/2019			185111		17.19
8114	FISHER, PATTERSON, SAYLER & SM	R	7/12/2019			185112		2,694.26
6703	GT DISTRIBUTORS INC	R	7/12/2019			185116		1,490.68
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	7/12/2019			185117		432.17
7680	IMA, INC.	R	7/12/2019			185118		9,375.00
7551	INNOVATIVE CONCESSIONS ENTERPR	R	7/12/2019			185119		581.76

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0225	KDOR	R	7/12/2019			185120		9,176.47
7903	TAMMY L KLENKLEN	R	7/12/2019			185121		74.00
7190	LEXISNEXIS RISK DATA MANAGEMEN	R	7/12/2019			185122		381.92
7945	LUCKY-BUT LAWN CARE, LLC	R	7/12/2019			185123		40.00
8075	JOHN GARY MADISON	R	7/12/2019			185124		140.00
7904	MICHELLE MCCLURE	R	7/12/2019			185125		12.00
7697	MARTIN MEDINA	R	7/12/2019			185126		1,320.00
7601	MEYER LAW FIRM, LLC	R	7/12/2019			185127		171.00
6367	NATIONAL FLEET TESTING SERVICE	R	7/12/2019			185128		650.00
7151	TOTALFUNDS	R	7/12/2019			185129		1,000.00
8103	ANDY ROBERTS	R	7/12/2019			185130		13.00
8118	FRANK E ROBISON	R	7/12/2019			185131		550.00
8067	HAROLD LEROY SMITH	R	7/12/2019			185132		1,230.00
7270	SECURITY 1ST TITLE, LLC	R	7/12/2019			185133		1,530.00
8089	JORAN STOUT-MITCHELL	R	7/12/2019			185134		80.00
8116	RASMUSSEN GREGORY B.	R	7/12/2019			185135		13.00
6260	TRANE	R	7/12/2019			185136		695.00
5589	VERIZON WIRELESS SERVICES, LLC	R	7/12/2019			185137		9,024.17
2350	WASTE CORPORATION OF MISSOURI	R	7/12/2019			185141		705.55
1108	WESTAR ENERGY	R	7/12/2019			185142		112,452.17
5371	PITTSBURG FAMILY YMCA	R	7/12/2019			185146		392.50
0497	CRAWFORD COUNTY DISTRICT COURT	R	7/15/2019			185147		36.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 7/03/2019 THRU 7/16/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
-------------	------	--------	---------------	-------------------	----------	-------------	-----------------	-----------------

* * T O T A L S * *

NO

INVOICE AMOUNT

DISCOUNTS

CHECK AMOUNT

REGULAR CHECKS:

66

194,183.01

0.00

193,823.01

HAND CHECKS:

0

0.00

0.00

0.00

DRAFTS:

15

173,903.64

0.00

173,903.64

EFT:

108

439,375.46

0.00

439,375.46

NON CHECKS:

0

0.00

0.00

0.00

VOID CHECKS:

3 VOID DEBITS

0.00

VOID CREDITS

360.00CR

360.00CR

0.00

TOTAL ERRORS: 0

NO

INVOICE AMOUNT

DISCOUNTS

CHECK AMOUNT

VENDOR SET: 99 BANK: 80144TOTALS:

192

807,102.11

0.00

807,102.11

BANK: 80144 TOTALS:

192

807,102.11

0.00

807,102.11

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7028	MATTHEW L. FRYE	E	7/09/2019			005136		400.00

* * 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	400.00	0.00	400.00
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: EFT TOTALS:	1	400.00	0.00	400.00
BANK: EFT TOTALS:	1	400.00	0.00	400.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7717	LAWRENCE E GIGER	E	7/03/2019			004974		508.00
7837	MARJI RENTALS, LLC	E	7/03/2019			004975		294.00
0372	CONNER REALTY	E	7/03/2019			004976		550.00
0855	CHARLES HOSMAN	E	7/03/2019			004977		20.00
1008	BENJAMIN M BEASLEY	E	7/03/2019			004978		1,202.00
1231	JOHN LOVELL	E	7/03/2019			004979		526.00
1609	PHIL O'MALLEY	E	7/03/2019			004980		6,180.00
1982	KENNETH N STOTTS, SR	E	7/03/2019			004981		355.00
2304	DENNIS HELMS	E	7/03/2019			004982		625.00
2542	YOST PROPERTIES	E	7/03/2019			004983		258.00
2624	ESTATE OF JAMES ZIMMERMAN	E	7/03/2019			004984		316.00
2913	KENNETH N STOTTS JR	E	7/03/2019			004985		283.00
3067	STEVE BITNER	E	7/03/2019			004986		2,816.00
3082	JOHN R JONES	E	7/03/2019			004987		350.00
3114	PATRICIA BURLESON	E	7/03/2019			004988		1,101.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	7/03/2019			004989		73.00
3162	THOMAS A YOAKAM	E	7/03/2019			004990		175.00
3218	CHERYL L BROOKS	E	7/03/2019			004991		612.00
3272	DUNCAN HOUSING LLC	E	7/03/2019			004992		4,679.00
3273	RICHARD F THENIKL	E	7/03/2019			004993		716.00
3294	JOHN R SMITH	E	7/03/2019			004994		708.00
3668	MID AMERICA PROPERTIES OF PITT	E	7/03/2019			004995		3,812.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: HAP BMO HARRIS BANK-HAP

DATE RANGE: 7/03/2019 THRU 7/16/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3724	YVONNE L. ZORNES	E	7/03/2019			004996		613.00
3746	JAROLD BONBRAKE	E	7/03/2019			004997		193.00
3946	THOMAS E SPURGEON	E	7/03/2019			004998		620.00
4054	MICHAEL A SMITH	E	7/03/2019			004999		995.00
4218	MEADOWLARK TOWNHOUSES	E	7/03/2019			005000		3,109.00
4492	PITTSBURG SENIORS	E	7/03/2019			005001		3,973.00
5039	VANETA C MATHIS REVOCABLE TRUS	E	7/03/2019			005002		263.00
5393	CARLOS ANGELES - HAP	E	7/03/2019			005003		1,931.00
5549	DELBERT BAIR	E	7/03/2019			005004		289.00
5653	PEGGY HUNT	E	7/03/2019			005005		103.00
5656	EARL HARTMAN	E	7/03/2019			005006		631.00
5658	DEANNA J HIGGINS	E	7/03/2019			005007		166.00
5676	BARBARA TODD	E	7/03/2019			005008		38.00
5796	JOHN A ESLICK	E	7/03/2019			005009		600.00
5817	JAMA ENTERPRISES LLP	E	7/03/2019			005010		274.00
5834	DENNIS TROUT	E	7/03/2019			005011		204.00
5885	CHARLES T GRAVER	E	7/03/2019			005012		500.00
5896	HORIZON INVESTMENTS GROUP INC	E	7/03/2019			005013		490.00
5906	JOHN HINRICHS	E	7/03/2019			005014		279.00
5957	PASTEUR PROPERTIES LLC	E	7/03/2019			005015		5,079.00
5961	LARRY VANBECELAERE	E	7/03/2019			005016		202.00
6002	SALLY MELLNICK	E	7/03/2019			005017		303.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 7/03/2019 THRU 7/16/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6090	RANDAL BENNEFELD	E	7/03/2019			005018		449.00
6130	T & K RENTALS LLC	E	7/03/2019			005019		427.00
6161	MICHAEL J STOTTS	E	7/03/2019			005020		167.00
6172	ANDREW ALEX WACHTER	E	7/03/2019			005021		293.00
6269	EDWARD SWOR	E	7/03/2019			005022		2,012.00
6295	DAVID L PETERSON	E	7/03/2019			005023		1,185.00
6298	KEVAN L SCHUPBACH	E	7/03/2019			005024		9,502.00
6306	BALKANS DEVELOPMENT LLC	E	7/03/2019			005025		395.00
6322	R JAMES BISHOP	E	7/03/2019			005026		608.00
6394	KEVIN HALL	E	7/03/2019			005027		2,422.00
6441	HEATHER D MASON	E	7/03/2019			005028		289.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	7/03/2019			005029		4,712.00
6657	OZARKS AREA COMMUNITY ACTION C	E	7/03/2019			005030		659.09
6673	JUDITH A COLLINS	E	7/03/2019			005031		224.00
6694	DELBERT BAIR	E	7/03/2019			005032		491.00
6708	CHARLES MERTZ	E	7/03/2019			005033		148.00
6886	DELBERT BAIR	E	7/03/2019			005034		473.00
6916	STILWELL HERITAGE & EDUCATIONA	E	7/03/2019			005035		3,108.00
6953	CARL ULEPICH	E	7/03/2019			005036		346.00
7083	PITTSBURG HEIGHTS, LP	E	7/03/2019			005037		5,120.00
7112	RANDY VILELA	E	7/03/2019			005038		780.00
7220	TIMOTHY ADAM	E	7/03/2019			005039		234.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 7/03/2019 THRU 7/16/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7222	MICHAEL WILBER	E	7/03/2019			005040		241.00
7294	AMMP PROPERTIES, LLC	E	7/03/2019			005041		707.00
7312	JASON HARRIS	E	7/03/2019			005042		466.00
7326	RANDY ALLEE	E	7/03/2019			005043		294.00
7344	TERRY O BARTLOW	E	7/03/2019			005044		290.00
7413	JERRY STANDLEE	E	7/03/2019			005045		301.00
7431	R&R RENTALS OF PITTSBURG LLC	E	7/03/2019			005046		550.00
7524	SOUTHEAST KANSAS COMMUNITY ACT	E	7/03/2019			005047		260.00
7554	TRAVIS R RIDGWAY	E	7/03/2019			005048		290.00
7587	DAVID RUA	E	7/03/2019			005049		485.00
7612	ENDICOTT RENTALS, LLC	E	7/03/2019			005050		735.00
7645	SEWARD RENTALS, LLC	E	7/03/2019			005051		322.00
7654	A & R RENTALS, LLC	E	7/03/2019			005052		2,239.00
7668	JOHN BEST	E	7/03/2019			005053		687.00
7669	CHARLES GILMORE	E	7/03/2019			005054		518.00
7741	SUSAN E ADAMS	E	7/03/2019			005055		206.00
7777	DELBERT BAIR	E	7/03/2019			005056		196.00
7781	TAWIL PROPERTIES, LLC	E	7/03/2019			005057		203.00
7861	CLARENCE M TRENT 2017 FAMILY T	E	7/03/2019			005058		227.00
7864	CB HOMES LLC	E	7/03/2019			005059		1,095.00
7866	JAMES MICHAEL HORTON	E	7/03/2019			005060		1,443.00
7913	DANIEL CANADY	E	7/03/2019			005061		625.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7915	DENNY L GRISSOM	E	7/03/2019			005062		723.00
7918	CITY OF LEAVENWORTH	E	7/03/2019			005063		738.34
7934	DIANA L OERTLE	E	7/03/2019			005064		301.00
7936	PITTSBURG HIGHLANDS LP	E	7/03/2019			005065		1,455.00
7996	ERIC SCHIEFELBEIN	E	7/03/2019			005066		238.00
8005	REMINGTON SQUARE APARTMENTS OF	E	7/03/2019			005067		4,466.00
8080	SUNNYVALE INVESTMENT PROPERTIE	E	7/03/2019			005068		295.00
8084	ANDREW FRAKES	E	7/03/2019			005069		475.00

* * 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:	96	102,129.43	0.00	102,129.43
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:	96	102,129.43	0.00	102,129.43
BANK: HAP TOTALS:	96	102,129.43	0.00	102,129.43

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1609	PHIL O'MALLEY	E	7/03/2019			005070		2,100.00
1874	HIGHLAND MEADOWS OF KS	E	7/03/2019			005071		619.00
3668	MID AMERICA PROPERTIES OF PITT	E	7/03/2019			005072		550.00
4013	KNIGHTS OF COLUMBUS TOWERS	E	7/03/2019			005073		266.00
4218	MEADOWLARK TOWNHOUSES	E	7/03/2019			005074		1,010.00
5393	CARLOS ANGELES - HAP	E	7/03/2019			005075		570.00
5534	SYCAMORE VILLAGE APARTMENTS	E	7/03/2019			005076		72.00
5957	PASTEUR PROPERTIES LLC	E	7/03/2019			005077		600.00
7866	JAMES MICHAEL HORTON	E	7/03/2019			005078		650.00
7936	PITTSBURG HIGHLANDS LP	E	7/03/2019			005079		535.00
8070	MICHAEL AVILA	E	7/03/2019			005080		525.00

* * 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:	11	7,497.00	0.00	7,497.00
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: TBRA TOTALS:	11	7,497.00	0.00	7,497.00
BANK: TBRA TOTALS:	11	7,497.00	0.00	7,497.00
REPORT TOTALS:	300	917,128.54	0.00	917,128.54

Passed and approved this 23rd day of July, 2019.

Patrick J. O'Bryan, Mayor

ATTEST:

Tammy Nagel, City Clerk

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: CAMERON ALDEN
Director of Public Works

DATE: July 17, 2019

SUBJECT: Agenda Item – July 23, 2019
Disposition of Bids
East Centennial Street & South Rouse Street Traffic Modification Project

Bids will be received on Friday, July 19, 2019, for the modification of the traffic signals at the intersection of East Centennial Street and South Rouse Street. This project consists of the modification of traffic signals including relocation of one signal pole and mast arm, signal modifications, signing, pavement markings, site restoration, and incidental construction.

After reviewing the bids received, City staff will provide a verbal recommendation to the Commission for the award of the project. This project is being funded by the South Rouse Road Project funds.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 23, 2019. Action necessary will be approval or disapproval of staff's verbal recommendation to award the bid and, if approved, authorize the Mayor to execute the contract documents once prepared.

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