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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, April 14, 2020
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Flag Salute Led by the Mayor

CONSENT AGENDA:

- a. Approval of the March 24, 2020, City Commission Meeting minutes.
- b. Approval of staff recommendation to adopt a resolution awarding the bid for the construction of the Memorial Drive Trail to Martin Outdoor Enterprises, Inc., of Pittsburg, Kansas, to include the commitment of City funds in the amount of \$58,000, per the agreement with KDOT approved by the Governing Body on May 28, 2019, and authorize the Mayor to sign the resolution on behalf of the City.
- c. Approval of the Appropriation Ordinance for the period ending April 14, 2020, subject to the release of HUD expenditures when funds are received. **ROLL CALL VOTE.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
March 24th, 2020

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, March 24th, 2020, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Dawn McNay presiding and the following members present: Larry Fields, and Patrick O'Bryan. Commissioners Cheryl Brooks and Chuck Munsell participated by phone.

Mayor McNay led the flag salute.

Mayor McNay noted that Commissioner Cheryl Brooks, Commissioner Chuck Munsell and City Attorney Henry Menghini were participating in the meeting by phone.

APPROVAL OF MINUTES – On motion of Fields, seconded by O'Bryan, the Governing Body approved the March 10th, 2020, City Commission Meeting minutes as presented. Motion carried.

REAPPOINTMENT TO JUVENILE CORRECTIONS ADVISORY BOARD – On motion of Fields, seconded by O'Bryan, the Governing Body approved the request submitted by Angie Hadley, Program Coordinator for the Restorative Justice Authority, to reappoint Martha Murphy to an additional three-year term as a member of the Juvenile Corrections Advisory Board (JCAB). Motion carried.

PROPERTY AND LIABILITY INSURANCE RENEWAL – On motion of Fields, seconded by O'Bryan, the Governing Body approved staff recommendation to renew the City's property and liability insurance policy with the EMC Insurance Company for the period April 1, 2020, to April 1, 2021. Motion carried.

MEMORIAL DRIVE TRAIL CONSTRUCTION ENGINEERING AGREEMENT – On motion of Fields, seconded by O'Bryan, the Governing Body approved staff recommendation to enter into an agreement with Olsson, Inc., of Pittsburg, Kansas, for the construction engineering of the new trail along Memorial Drive from Walnut Street to the west intersection of McNally Drive and Memorial Drive in an amount not to exceed \$29,240.00, and authorized the Mayor and City staff members to sign the appropriate documents on behalf of the City. Motion carried.

APPROPRIATION ORDINANCE – On motion of Fields, seconded by O'Bryan, the Governing Body approved the Appropriation Ordinance for the period ending March 24th, 2020, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Brooks, Fields, McNay, Munsell and O'Bryan. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
March 24th, 2020

PUBLIC HEARING – Following a Public Hearing, on motion of O’Bryan, seconded by Brooks, the Governing Body approved the establishment of the Payton’s Hamlet Rural Housing Incentive District (RHID), adopted a plan for the development of housing and public facilities in such proposed district, adopted Ordinance No. S-1067, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

Commissioner O’Bryan suggested the City have a discussion with the developer to determine if concrete streets would be more advantageous than asphalt, as was the case with the Silverback Landing Project. City Engineer Cameron Alden indicated that he would visit with the developer regarding the street construction and return to the City Commission at a later date with the results.

DISPOSITION OF BIDS - EAST 14TH STREET BRIDGE REPLACEMENT PROJECT – On motion of Brooks, seconded by Fields, the Governing Body approved staff recommendation to award the East 14th Street Bridge Replacement Project to Mission Construction Co., Inc., of St. Paul, Kansas, with a total bid of \$392,952.50, and authorized the Mayor and City Clerk to execute the contract documents once prepared. Motion carried.

NON-AGENDA REPORTS & REQUESTS:

WEATHERPROOFING AND TUCKPOINTING OF WALLS – On motion of O’Bryan, seconded by Fields, the Governing Body approved payment in the amount of \$27,680 for the weatherproofing and tuckpointing of the newly-exposed, previously interior walls of the properties located at 111 West 5th Street and 121 West 5th Street. Motion carried.

APRIL 14th CITY COMMISSION MEETING – City Manager Daron Hall recommended that the April 14th, 2020, City Commission Meeting be cancelled, with the understanding that a virtual meeting may be necessary. At this time, City Manager Hall is hopeful that the April 28th, 2020, City Commission Meeting will be held as scheduled.

CRAWFORD COUNTY COMMISSION RECOGNITION – City Manager Daron Hall acknowledged the Crawford County Public Health Officer and members of the Crawford County Commission for their leadership during the current Coronavirus epidemic.

CORONAVIRUS RESPONSE - Commissioner Brooks thanked everyone for their diligence during the current Coronavirus epidemic.

ADJOURNMENT: On motion on Fields, seconded by O’Bryan, the Governing Body adjourned the meeting at 5:52 p.m. Motion carried.

Dawn McNay, Mayor

ATTEST:

Tammy Nagel, City Clerk



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: April 7, 2020

SUBJECT: Agenda Item – April 14, 2020
Authority to Award Contract
Memorial Drive Trail
Project #: 019 TE-0478-01
TA-T047(801)

The City of Pittsburg has received a Transportation Alternatives (TA) grant from KDOT in the amount of \$88,000.00. The planned improvements include a 6-foot wide trail on the north side of Memorial Drive from Walnut to the west intersection of McNally Drive and Memorial Drive

KDOT received bids on March 25, 2020 for the performance of work above. Martin Outdoor Enterprises, Inc., a Pittsburg company, was the successful low bidder with a bid of \$145,609.00. The attached resolution concurs with KDOT's recommendation of awarding the bid to Martin Outdoor Enterprises, Inc. and for the City to remit \$58,000 to KDOT for the City's share of the costs per the agreement with KDOT approved on May 28, 2019. The KDOT share of the project is 80% of the construction costs capped at \$88,000.00.

Staff agrees with KDOT's selection to award the bid to Martin Outdoor Enterprises, Inc. as well as the amount of \$58,000 to be remitted to the State in accordance with the signed Agreement with KDOT.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 14, 2020. Action necessary will be approval or disapproval of staff's recommendation and, if approved, authorize the Mayor to sign the Resolution.

Attachment: Resolution
Bid Tab Sheet



Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745

Phone: 785-296-3861
Fax: 785-296-6946
kdot#publicinfo@ks.gov
http://www.ksdot.org

Julie L. Lorenz, Secretary
Michael J. Stringer, P.E., Chief

Laura Kelly, Governor

April 06, 2020

**Project Number: 019 TE-0478-01
TA-T047(801)**

City of Pittsburg
Mr. Cameron Alden
Director of Public Works
P.O. Box 688
Pittsburg, KS 66762-0688

Dear Mr. Alden:


We are listing below the bidder and the low bid received at Topeka, KS on 3/25/2020 for the above numbered project.

CONTRACTOR	TYPE OF WORK	AMOUNT
MARTIN OUTDOOR ENTERPRISES INC	Pittsburg: Memorial Drive Trail	\$145,609
PITTSBURG, KS		

This is considered satisfactory when compared with the engineer's estimate, and we believe that contracts should be awarded to the low bidder. If this bid is acceptable to the City, please sign the enclosed resolution and return it to this office. In order to guarantee the low bid, we must receive the expected resolution on or before 4/17/2020. Upon receipt of the signed resolution and approval by the Secretary of Transportation the contract will be awarded.

A combination of bid items and construction engineering less a maximum of \$88,000 Federal funds will require City matching funds in the amount of \$58,000. The City remittance should be made on or before 5/14/2020.

Sincerely,


 Digitally signed by Lisa M. Roth
 DN: CN=Lisa M. Roth, OU=Bureau of Local Projects, O=Kansas Department of Transportation, L=Topeka, S=Kansas, C=US
 Date: 2020.04.06 09:22:01-05'00

for Michael J. Stringer, P.E., Chief
Bureau of Local Projects

mjs/tls/lmr
Enclosures
c Mayor/City Manager
Ms. Rhonda Seitz, Chief of Fiscal Services
Mr. Wayne Gudmonson, P.E., District Four Engineer

**AUTHORITY TO AWARD CONTRACT
COMMITMENT OF CITY FUNDS**

4/6/2020

2 Copies to City
Project Number: 019 TE-0478-01
TA-T047(801)

WHEREAS bids were received at Topeka, KS on 3/25/2020 for the performance of work covered by plans on the above numbered project, and

WHEREAS the bidder and the low bid or bids on work covered by this project were:

CONTRACTOR	TYPE OF WORK	AMOUNT
MARTIN OUTDOOR ENTERPRISES INC	Pittsburg: Memorial Drive Trail	\$145,609
PITTSBURG, KS		

WHEREAS bids are considered satisfactory and have been recommended by the Secretary of Transportation of the State of Kansas, hereinafter referred to as the SECRETARY, for consideration and acceptance of the work on this project as covered by such bid or bids.

**A combination of bid items and construction engineering less a maximum of \$88,000
Federal funds will require City matching funds in the amount of \$58,000.**

BE IT FURTHER RESOLVED that City funds in the amount of \$58,000 which are required for the matching of Maximum Federal funds are hereby pledged by the City to be remitted to the Chief of Fiscal Services of the Department of Transportation of the State of Kansas on or before 5/14/2020 for use by the SECRETARY in making payments for construction work and engineering on the above designated project with final cost being determined upon completion and audit of the project.

The City certifies that no known or foreseeable legal impediments exist that would prohibit completion of the project and that the project complies with all applicable codes, standards and/or regulations required for completion.

Adopted this _____ day of _____, 20____, at _____, Kansas.

Recommended for Approval:

City Engineer/Road Supervisor

_____, Mayor

Attest:

(Seal)

_____, Member

_____, Member

City Clerk



BUREAU OF CONSTRUCTION & MATERIALS

As Read By Project (Bidders List by Individual Project)

Date: 03/25/2020

Contract Number: 520032424

Project Number: 019 TE 0478-01

Federal Number: TA-T047(801)

Description: PEDESTRIAN & BICYCLE PATHS

County: CRAWFORD

State Ties: --

Total Records: 4

[Helpful Definitions](#)

Contractor Name	Bid Amount
MARTIN OUTDOOR ENTERPRISES INC	\$145,504.00
MISSION CONSTRUCTION CO INC	\$146,786.00
J GRAHAM CONSTRUCTION INC	\$159,142.00
SPROULS CONSTRUCTION INC	\$196,783.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: * ALL BANKS
DATE RANGE: 3/18/2020 THRU 4/07/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	4/03/2020			186655		
C-CHECK	VOID CHECK	V	4/03/2020			186656		
C-CHECK	VOID CHECK	V	4/03/2020			186657		

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

TOTAL ERRORS: 0

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

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0026	STANDARD INSURANCE COMPANY	D	4/02/2020			000000		1,623.08
0224	KDOR	D	4/03/2020			000000		5,981.76
0321	KP&F	D	3/20/2020			000000		44,200.66
0321	KP&F	D	4/03/2020			000000		42,849.26
0728	ICMA	D	3/20/2020			000000		590.00
0728	ICMA	D	4/03/2020			000000		590.00
1050	KPERS	D	3/20/2020			000000		41,430.22
1050	KPERS	D	4/03/2020			000000		39,150.44
3079	COMMERCE BANK	D	3/19/2020			000000		53,679.12
3570	AMERICAN EXPRESS, INC	D	4/06/2020			000000		275.53
4520	ETS CORPORATION	D	4/02/2020			000000		8,502.04
5677	BANK OF AMERICA, INC	D	4/03/2020			000000		161.58
5904	TASC	D	3/20/2020			000000		6,193.80
5904	TASC	D	4/03/2020			000000		6,181.25
6415	GREAT WEST TANDEM KPERS 457	D	3/20/2020			000000		4,744.83
6415	GREAT WEST TANDEM KPERS 457	D	4/03/2020			000000		4,744.83
6952	ADP INC	D	3/20/2020			000000		6,918.60
7290	DELTA DENTAL OF KANSAS INC	D	3/20/2020			000000		4,311.00
7290	DELTA DENTAL OF KANSAS INC	D	3/27/2020			000000		1,362.10
7290	DELTA DENTAL OF KANSAS INC	D	4/03/2020			000000		1,108.00
7877	TRUSTMARK HEALTH BENEFITS INC	D	3/19/2020			000000		13,737.53
7877	TRUSTMARK HEALTH BENEFITS INC	D	3/25/2020			000000		184,889.64

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7877	TRUSTMARK HEALTH BENEFITS INC	D	3/26/2020			000000		44,402.17
7877	TRUSTMARK HEALTH BENEFITS INC	D	4/02/2020			000000		37,603.27
8051	AFLAC GROUP INSURANCE	D	3/25/2020			000000		2,910.78
8211	UMB BANK N.A.	D	3/31/2020			000000		38,000.00
0748	CONRAD FIRE EQUIPMENT	E	3/23/2020			007679		1,007.00
6740	ED M FELD EQUIPMENT COMPANY, I	E	3/23/2020			007680		155.53
0046	ETTINGERS OFFICE SUPPLY	E	3/23/2020			007681		55.20
0055	JOHN'S SPORT CENTER, INC.	E	3/23/2020			007682		393.97
0087	FORMS ONE, LLC	E	3/23/2020			007683		332.88
0105	PITTSBURG AUTOMOTIVE	E	3/23/2020			007684		1,575.71
0117	GATEHOUSE MEDIA KANSAS HOLDING	E	3/23/2020			007685		739.78
0133	JIM RADELL CONSTRUCTION COMPAN	E	3/23/2020			007686		9,037.50
0202	CLIFF HIX ENGINEERING INC	E	3/23/2020			007687		957.00
0253	TAMARA N NAGEL	E	3/23/2020			007688		257.52
0272	BO'S 1 STOP INC	E	3/23/2020			007689		519.12
0292	UNIFIRST CORPORATION	E	3/23/2020			007690		59.00
0294	COPY PRODUCTS, INC.	E	3/23/2020			007691		1,635.34
0317	KUNSHEK CHAT & COAL CO, INC.	E	3/23/2020			007692		919.84
0534	TYLER TECHNOLOGIES INC	E	3/23/2020			007693		800.00
0577	KANSAS GAS SERVICE	E	3/23/2020			007694		10,547.33
0597	CORNEJO & SONS LLC	E	3/23/2020			007695		382.11
0628	BERRY COMPANIES, INC.	E	3/23/2020			007696		4,137.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0631	TRI-STATE BUILDING & SUPPLY CO	E	3/23/2020			007697		66,707.10
0695	BERBERICH TRAHAN & CO PA	E	3/23/2020			007698		25,000.00
0726	PITTSBURG STATE UNIVERSITY	E	3/23/2020			007699		12,500.00
0746	CDL ELECTRIC COMPANY INC	E	3/23/2020			007700		75.00
0853	AMERICAN WATER WORKS ASSOC	E	3/23/2020			007701		204.00
1097	BARCO MUNICIPAL PRODUCTS INC	E	3/23/2020			007702		2,995.00
1478	KANSASLAND TIRE #1828	E	3/23/2020			007703		401.48
1733	BMI, INC	E	3/23/2020			007704		229.95
1792	B&L WATERWORKS SUPPLY, LLC	E	3/23/2020			007705		3,260.21
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	3/23/2020			007706		133.97
2137	VAN-WALL EQUIPMENT, INC	E	3/23/2020			007707		122.11
2161	RECORDED BOOKS INC	E	3/23/2020			007708		233.96
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	3/23/2020			007709		403.20
2433	GATEHOUSE MEDIA KANSAS HOLDING	E	3/23/2020			007710		25.00
2825	STATE OF KANSAS	E	3/23/2020			007711		455.75
2960	PACE ANALYTICAL SERVICES LLC	E	3/23/2020			007712		3,450.00
3192	MUNICIPAL CODE CORP	E	3/23/2020			007713		532.40
3376	ALL STAR PRO GOLF INC	E	3/23/2020			007714		591.62
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	3/23/2020			007715		523.85
4603	KANSAS GOLF AND TURF INC	E	3/23/2020			007716		384.11
5236	SHOWCASES	E	3/23/2020			007717		575.08
5275	US LIME COMPANY-ST CLAIR	E	3/23/2020			007718		4,943.62

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5420	AQUIONICS INC	E	3/23/2020			007719		1,034.88
5482	JUSTIN HART	E	3/23/2020			007720		60.00
5733	MID-AMERICA PUMP	E	3/23/2020			007721		
5855	STERICYCLE, INC.	E	3/23/2020			007722		104.81
6528	GALE GROUP/CENGAGE	E	3/23/2020			007723		61.07
6577	GREENSPRO INC	E	3/23/2020			007724		15,955.30
6595	AMAZON.COM, INC	E	3/23/2020			007725		20,494.58
6777	DH PACE CO	E	3/23/2020			007726		355.00
6851	SCHULTE SUPPLY INC	E	3/23/2020			007727		265.43
7667	BRENT'S ELECTRIC, LLC	E	3/23/2020			007728		7,044.00
7806	CORE & MAIN LP	E	3/23/2020			007729		405,700.00
8187	EXELON CORPORATION	E	3/23/2020			007730		3,022.45
8211	UMB BANK N.A.	E	3/25/2020			007731		58,833.10
8202	PETROLEUM TRADERS CORPORATION	E	3/30/2020			007732		9,587.29
0046	ETTINGERS OFFICE SUPPLY	E	3/30/2020			007733		106.89
0055	JOHN'S SPORT CENTER, INC.	E	3/30/2020			007734		120.00
0087	FORMS ONE, LLC	E	3/30/2020			007735		247.08
0105	PITTSBURG AUTOMOTIVE	E	3/30/2020			007736		493.07
0112	MARRONES INC	E	3/30/2020			007737		40.77
0142	HECKERT CONSTRUCTION CO INC	E	3/30/2020			007738		895.00
0181	INGRAM LIBRARY SERVICES	E	3/30/2020			007739		24.56
0306	CASTAGNO OIL CO INC	E	3/30/2020			007740		204.45

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0335	CUSTOM AWARDS, LLC	E	3/30/2020			007741		414.73
0409	WISEMAN'S DISCOUNT TIRE INC	E	3/30/2020			007742		237.90
0455	LARRY BARRETT BODY * FRAME * T	E	3/30/2020			007743		4,941.97
0631	TRI-STATE BUILDING & SUPPLY CO	E	3/30/2020			007744		20,292.90
0659	PAYNES INC	E	3/30/2020			007745		864.70
0829	CROWN PRODUCTS INC	E	3/30/2020			007746		145.20
1238	SEWARD ELECTRIC, INC.	E	3/30/2020			007747		1,559.72
1321	SHARP'S AUTOBODY CLINIC	E	3/30/2020			007748		1,000.00
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	3/30/2020			007749		680.85
2960	PACE ANALYTICAL SERVICES LLC	E	3/30/2020			007750		245.00
3185	JOHN W. PETERSON	E	3/30/2020			007751		50.00
3668	MID AMERICA PROPERTIES OF PITT	E	3/30/2020			007752		500.00
4307	HENRY KRAFT, INC.	E	3/30/2020			007753		217.13
4354	LIFESTYLE LEASING INC	E	3/30/2020			007754		1,935.00
4452	RYAN INSURANCE, LLC	E	3/30/2020			007755		423,648.75
5275	US LIME COMPANY-ST CLAIR	E	3/30/2020			007756		5,172.71
5657	TELEDYNE INSTRUMENTS, INC	E	3/30/2020			007757		1,414.00
6029	GARSITE PROGRESS LLC	E	3/30/2020			007758		67.37
7448	CARUS CORPORATION	E	3/30/2020			007759		2,658.48
7645	SEWARD RENTALS, LLC	E	3/30/2020			007760		500.00
7959	ALL ABOARD FOUNDATION	E	3/30/2020			007761		2,485.06
8198	PHILLIPS FAMILY ENTERPRISES LL	E	3/30/2020			007762		43,172.34

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 3/18/2020 THRU 4/07/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8226	HUSTLER TURF EQUIPMENT, INC.	E	3/30/2020			007763		13,915.00
8205	MRI SOFTWARE LLC	E	4/06/2020			007871		940.00
0044	CRESTWOOD COUNTRY CLUB	E	4/06/2020			007872		609.00
0055	JOHN'S SPORT CENTER, INC.	E	4/06/2020			007873		449.00
0087	FORMS ONE, LLC	E	4/06/2020			007874		1,483.62
0101	BUG-A-WAY INC	E	4/06/2020			007875		120.00
0105	PITTSBURG AUTOMOTIVE	E	4/06/2020			007876		489.55
0112	MARRONES INC	E	4/06/2020			007877		137.58
0117	GATEHOUSE MEDIA KANSAS HOLDING	E	4/06/2020			007878		289.01
0133	JIM RADELL CONSTRUCTION COMPAN	E	4/06/2020			007879		3,830.00
0135	PITTSBURG AREA CHAMBER OF COMM	E	4/06/2020			007880		21,250.00
0194	KANSAS STATE TREASURER	E	4/06/2020			007881		3,832.50
0202	CLIFF HIX ENGINEERING INC	E	4/06/2020			007882		75.00
0294	COPY PRODUCTS, INC.	E	4/06/2020			007883		32.31
0328	KANSAS ONE-CALL SYSTEM, INC	E	4/06/2020			007884		441.60
0516	AMERICAN CONCRETE CO INC	E	4/06/2020			007885		7,979.06
0534	TYLER TECHNOLOGIES INC	E	4/06/2020			007886		390.00
0711	HAYNES EQUIPMENT CO INC	E	4/06/2020			007887		4,874.00
0823	TOUCHTON ELECTRIC INC	E	4/06/2020			007888		99.00
0866	AVFUEL CORPORATION	E	4/06/2020			007889		12,843.75
1321	SHARP'S AUTOBODY CLINIC	E	4/06/2020			007890		2,765.35
1478	KANSASLAND TIRE #1828	E	4/06/2020			007891		71.35

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 3/18/2020 THRU 4/07/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1619	MIDWEST TAPE, LLC	E	4/06/2020			007892		34.48
1792	B&L WATERWORKS SUPPLY, LLC	E	4/06/2020			007893		1,776.00
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	4/06/2020			007894		485.91
2161	RECORDED BOOKS INC	E	4/06/2020			007895		35.99
2542	YOST PROPERTIES	E	4/06/2020			007896		500.00
2767	BRENNTAG SOUTHWEST, INC	E	4/06/2020			007897		2,138.40
3281	USA BLUE BOOK	E	4/06/2020			007898		565.13
3802	BRENNTAG MID-SOUTH INC	E	4/06/2020			007899		2,259.00
4307	HENRY KRAFT, INC.	E	4/06/2020			007900		165.69
4603	KANSAS GOLF AND TURF INC	E	4/06/2020			007901		142.43
4618	TRESA LYNNE MILLER	E	4/06/2020			007902		1,547.87
5883	SPROULS CONSTRUCTION INC	E	4/06/2020			007903		83,857.45
6528	GALE GROUP/CENGAGE	E	4/06/2020			007904		11.70
6777	DH PACE CO	E	4/06/2020			007905		918.75
6851	SCHULTE SUPPLY INC	E	4/06/2020			007906		3,092.64
7038	SIGNET COFFEE ROASTERS	E	4/06/2020			007907		45.00
7239	JERRY MILLER	E	4/06/2020			007908		400.00
7283	TRUSTMARK HEALTH BENEFITS INC	E	4/06/2020			007909		39,521.45
7407	LIMELIGHT MARKETING LLC	E	4/06/2020			007910		3,856.00
7427	OLSSON INC	E	4/06/2020			007911		4,636.62
7705	JOANNA L DERFELT	E	4/06/2020			007912		1,000.00
7930	SANDERSON PIPE CORPORATION	E	4/06/2020			007913		5,594.54

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8152	RIDGECREST PRODUCTS, INC.	E	4/06/2020			007914		536.40
8200	PLUNKETT'S PEST CONTROL INC	E	4/06/2020			007915		702.00
8233	ENVIROMENTAL WORKS, INC.	E	4/06/2020			007916		1,800.00
6154	4 STATE MAINTENANCE SUPPLY INC	R	3/20/2020			186578		132.55
6835	BMI	R	3/20/2020			186579		364.00
6956	BSN SPORTS, INC	R	3/20/2020			186580		818.74
1	BUSSONE, JIM	R	3/20/2020			186581		80.00
7279	CLAYTON HOLDINGS, LLC	R	3/20/2020			186582		23,752.54
1	COLLIER, SAMANTHA	R	3/20/2020			186583		160.00
4263	COX COMMUNICATIONS KANSAS LLC	R	3/20/2020			186584		28.89
0095	CRAWFORD COUNTY TREASURER	R	3/20/2020			186585		1,879.25
8231	DIANNA DEVORE LLC	R	3/20/2020			186586		5,585.00
1108	EVERGY KANSAS CENTRAL INC	R	3/20/2020			186587		2,887.59
6358	FIREX, INC.	R	3/20/2020			186588		60.00
1	GEPFORD, DEBBIE	R	3/20/2020			186589		180.00
7995	HERITAGE TRACTOR INC	R	3/20/2020			186590		20.11
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	3/20/2020			186591		2,113.65
8195	LETTS VANKIRK & ASSOCIATES	R	3/20/2020			186592		9,783.90
7988	RONNIE LIGHT	R	3/20/2020			186593		112.50
0033	LOU'S GLOVES	R	3/20/2020			186594		332.00
7945	LUCKY-BUT LAWN CARE, LLC	R	3/20/2020			186595		149.00
1	MEADOWS, REVA	R	3/20/2020			186596		116.00

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8146	WASTE CORPORATION OF KANSAS, L	R	3/20/2020			186597		400.00
0175	REGISTER OF DEEDS	R	3/20/2020			186598		38.00
3997	S&H FARM SUPPLY, INC.	R	3/20/2020			186599		9,295.00
7270	SECURITY 1ST TITLE, LLC	R	3/20/2020			186600		150.00
6154	4 STATE MAINTENANCE SUPPLY INC	R	3/27/2020			186610		377.30
7929	ARROWHEAD SCIENTIFIC, INC	R	3/27/2020			186611		304.10
5561	AT&T MOBILITY	R	3/27/2020			186612		131.20
1	BOLLINGER GROUP, LLC	R	3/27/2020			186613		11,800.00
6152	MARTHA R CAMPBELL	R	3/27/2020			186614		600.00
4263	COX COMMUNICATIONS KANSAS LLC	R	3/27/2020			186615		94.53
0375	WICHITA WATER CONDITIONING	R	3/27/2020			186616		14.00
1	FARRIS, CHRIS	R	3/27/2020			186617		45.00
1	FLAKE, SALINA	R	3/27/2020			186618		20.00
1	FOSTER, ASIA	R	3/27/2020			186619		32.00
7463	DEREK HEIKES	R	3/27/2020			186620		3,500.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	3/27/2020			186621		52.92
6102	KANSAS LAW ENFORCEMENT TRAININ	R	3/27/2020			186622		90.00
1	LAKESIDE PTO	R	3/27/2020			186623		75.00
1	MERIDA, KAMBLY	R	3/27/2020			186624		130.00
4860	MULLEN ENTERPRISES LLC	R	3/27/2020			186625		12,380.00
7151	QUADLENT FINANCE USA INC	R	3/27/2020			186626		1,000.00
7167	QUADLENT LEASING USA INC	R	3/27/2020			186627		345.93

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7270	SECURITY 1ST TITLE, LLC	R	3/27/2020			186628		26.00
1	SEK HUMANE SOCIETY	R	3/27/2020			186629		91.00
1	SIGN BROTHERS	R	3/27/2020			186630		528.00
1	STOUT, JENNA	R	3/27/2020			186631		90.00
6260	TRANE	R	3/27/2020			186632		715.00
1	WATTS, CORI	R	3/27/2020			186633		70.00
6154	4 STATE MAINTENANCE SUPPLY INC	R	4/03/2020			186642		131.92
8175	BEN MOORE STUDIO LLC	R	4/03/2020			186643		6,000.00
7517	CRAW-KAN TELEPHONE COOPERATIVE	R	4/03/2020			186644		1,119.94
1	DARROW, KIRK	R	4/03/2020			186645		500.00
1108	EVERGY KANSAS CENTRAL INC	R	4/03/2020			186646		161.99
7935	CANDACE MICHAEL BREWSTER	R	4/03/2020			186647		1,000.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	4/03/2020			186648		598.00
1	KANSAS DEPT. OF COMMERCE	R	4/03/2020			186649		285.00
0225	KDOR	R	4/03/2020			186650		8,871.97
0226	KDOR LIQUOR TAX	R	4/03/2020			186651		274.09
7601	MEYER LAW FIRM, LLC	R	4/03/2020			186652		54.00
6372	SATTERLEE MECHANICAL CONTRACTI	R	4/03/2020			186653		1,175.12
5589	VERIZON WIRELESS SERVICES, LLC	R	4/03/2020			186654		10,640.20

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* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	60	121,762.93	0.00	121,762.93
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	26	596,141.49	0.00	596,141.49
EFT:	131	1,426,652.91	0.00	1,426,652.91
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: 80144 TOTALS:	217	2,144,557.33	0.00	2,144,557.33
BANK: 80144 TOTALS:	217	2,144,557.33	0.00	2,144,557.33
REPORT TOTALS:	217	2,144,557.33	0.00	2,144,557.33

Passed and approved this 14th day of April, 2020.

Dawn McNay, Mayor

ATTEST:

Tammy Nagel, City Clerk