

Table of Contents

Agenda . . . . . 2

Proclamation - Domestic Violence Awareness Month - Received  
by Safe House Representatives . . . . . 4

    Proclamation - Domestic Violence Awareness Month. . . . . 4

Approval of the October 13, 2020, City Commission Meeting  
minutes. . . . . 5

    10-13-2020 Minutes. . . . . 5

Approval of staff recommendation to adopt Ordinance No. G-  
1314, annexing land into the limits and boundaries of the City of  
Pittsburg, Kansas, pursuant to K.S.A. 12-520 (a) (7), as  
amended, and authorize the President of the Board to sign the  
Ordinance on behalf of the City. . . . . 9

    Ordinance No. G-1314 . . . . . 9

Approval of the Appropriation Ordinance for the period ending  
October 27, 2020, subject to the release of HUD expenditures  
when funds are received. . . . . 11

    Check list . . . . . 11

ORDINANCE NO. S-1074 - Consider approval of Ordinance No.  
S-1074, which would become effective on March 31, 2021,  
repealing Ordinance No. S-1048 of The City of Pittsburg which  
levies an additional one-quarter of one percent (0.25%) retailer's  
sales tax within the City of Pittsburg for five (5) years effective  
October 1, 2017. . . . . 30

    Ordinance No. S-1074 . . . . . 30

ORDINANCE NO. S-1075 - Consider approval of Ordinance No.  
S-1075, granting an ad valorem tax exemption to Rallison, L.P.,  
pursuant to the City of Pittsburg's Policy and Procedures  
adopted November 10, 1987, as authorized by Section 13,  
Article 11, of the Constitution of the State of Kansas. . . . . 31

    Ordinance No. S-1075 . . . . . 31

**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, October 27, 2020**  
**5:30 PM**

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**CALL TO ORDER BY THE MAYOR:**

- a. Flag Salute Led by the Mayor
- b. Public Input
- c. Proclamation - Domestic Violence Awareness Month - Received by Safe House Representatives

**CONSENT AGENDA:**

- a. Approval of the October 13, 2020, City Commission Meeting minutes.
- b. Approval of staff recommendation to adopt Ordinance No. G-1314, annexing land into the limits and boundaries of the City of Pittsburg, Kansas, pursuant to K.S.A. 12-520 (a) (7), as amended, and authorize the President of the Board to sign the Ordinance on behalf of the City.
- c. Approval of the Appropriation Ordinance for the period ending October 27, 2020, subject to the release of HUD expenditures when funds are received.

**ROLL CALL VOTE.**

**SPECIAL PRESENTATION:**

- a. STRENGTHENING PEOPLE AND REVITALIZING KANSAS (SPARK) PROGRAM – Third District State Representative Monica Murnan will provide information regarding the Strengthening People and Revitalizing Kansas (SPARK) Program. **Receive for file.**

**CONSIDER THE FOLLOWING:**

- a. ORDINANCE NO. S-1074 - Consider approval of Ordinance No. S-1074, which would become effective on March 31, 2021, repealing Ordinance No. S-1048 of The City of Pittsburg which levies an additional one-quarter of one percent (0.25%) retailer's sales tax within the City of Pittsburg for five (5) years effective October 1, 2017. **Approve or disapprove Ordinance No. S-1074 and, if approved, authorize the President of the Board to sign the Ordinance on behalf of the City.**

**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, October 27, 2020**  
**5:30 PM**

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- b. ORDINANCE NO. S-1075 - Consider approval of Ordinance No. S-1075, granting an ad valorem tax exemption to Rallison, L.P., pursuant to the City of Pittsburg's Policy and Procedures adopted November 10, 1987, as authorized by Section 13, Article 11, of the Constitution of the State of Kansas. **Approve or disapprove Ordinance No. S-1075 and, if approved, authorize the President of the Board to sign the Ordinance on behalf of the City.**

**NON-AGENDA REPORTS & REQUESTS:**

**ADJOURNMENT**

*Office of the Mayor*  
CITY OF PITTSBURG, KANSAS

# *Proclamation*

**WHEREAS:** Domestic violence is a widespread, preventable, public health problem impacting all demographics of Kansans, Kansas communities and residents of Pittsburg; and

**WHEREAS:** Relationships are often counted as life's greatest treasures, and tragically, many are tarnished by one person's entitlement to power and control over the other, resulting in violence and fear; and

**WHEREAS:** Domestic violence abusers violate an individual's privacy, dignity, security, and humanity - with their intentional, systematic use of financial, psychological, sexual, physical, and coercive control and abuse; and

**WHEREAS:** The Centers for Disease Control and Prevention (CDC) reports that about 1 in 3 (36.4%) American women and 1 in 3 (33.3%) American men experienced contact sexual violence, physical violence, and/or stalking by an intimate partner during their lifetime; yet only 1 in 4 (24%) American women and 1 in 10 (10.6%) American men experienced domestic violence and also reported some form of related impact from inflictions; and

**WHEREAS:** The U.S. Department of Justice reports domestic violence homicides comprise 14% percent of all homicides in the U.S. and that women are more than twice as likely as men to be killed by an intimate partner; and the Kansas Bureau of Investigation reports that domestic violence homicides were 25.3% of all homicides in Kansas in 2018; and

**WHEREAS:** In Kansas during 2018, a domestic violence arrest was made by law enforcement every 43 minutes, a domestic violence abuser committed a violent act reported to law enforcement every 21 minutes, and a domestic violence abuser murdered another person every 9 days; and

**WHEREAS:** Members of the City of Pittsburg Governing Body recognize this violence is inconsistent with Pittsburg values and cannot be tolerated.

**NOW, THEREFORE,** I, Chuck Munsell, President of the Board of Commissioners for the City of Pittsburg, Kansas, do hereby proclaim the month of October 2020, as

## **Domestic Violence Awareness Month**

and call this observance to the attention of all Pittsburg citizens.

ATTEST:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
PRESIDENT OF THE BOARD

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
October 13<sup>th</sup>, 2020

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A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, October 13<sup>th</sup>, 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: Cheryl Brooks, Larry Fields, Chuck Munsell and Patrick O'Bryan.

Mayor McNay led the flag salute.

PROCLAMATION – Mayor McNay proclaimed October 24<sup>th</sup>, 2020, as World Polio Day in Pittsburg.

PROCLAMATION – Mayor McNay proclaimed October 13<sup>th</sup>, 2020, as PittNaz Day in Pittsburg.

APPROVAL OF MINUTES – On motion of O'Bryan, seconded by Fields, the Governing Body approved the September 22<sup>nd</sup>, 2020, City Commission Meeting minutes as presented. Motion carried.

DISPOSITION OF BIDS – CITY FACILITY SANITATION SERVICE – On motion of O'Bryan, seconded by Fields, the Governing Body awarded the bid for the City of Pittsburg facilities sanitation service to Short's Trash Service, of Frontenac, Kansas, based on their low bid in the amount of \$905.00 per month for the contract period beginning January 1, 2021, and ending December 31, 2022. Motion carried.

DISPOSITION OF BIDS – AS-NEEDED DUMPSTER SERVICE – On motion of O'Bryan, seconded by Fields, the Governing Body awarded the bid for as-needed sanitation dumpster service to Short's Trash Service, of Frontenac, Kansas, based on their low bid in the amount of \$115.00 plus \$46 per ton, per pull for a 30 or 40-yard dumpster for the contract period beginning January 1, 2021, and ending December 31, 2022. Motion carried.

EASEMENTS – EVERGY KANSAS SOUTH, INC. – On motion of O'Bryan, seconded by Fields, the Governing Body granted approved staff recommendation to grant easements to Evergy Kansas South, Inc. for the relocation of electric lines along 4th Street and for the installation of new electric lines to serve a new substation along 520th Avenue with Evergy compensating the city in the total amount of \$9,900.00, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

TENANT BASED RENTAL ASSISTANCE (TBRA) GRANT – On motion of O'Bryan, seconded by Fields, the Governing Body accepted a grant in the amount of \$100,000 from the Kansas Housing Resources Corporation (KHRC) to administer the Tenant Based Rental Assistance (TBRA) program to provide security deposits for low-income households and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

APPROPRIATION ORDINANCE – On motion of O'Bryan, seconded by Fields, the Governing Body approved the Appropriation Ordinance for the period ending October 13<sup>th</sup>, 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  
October 13<sup>th</sup>, 2020

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**PURCHASE OF 525 SOUTH BROADWAY** - On motion of O'Bryan, seconded by Fields, the Governing Body approved a Real Estate Sale Contract, Affidavit of Understanding and Indemnity and Hold Harmless Agreement due to Coronavirus Pandemic, and Indemnity and Undertaking Agreement, in relation to the City of Pittsburg's purchase of the property located at 525 South Broadway from the Community National Bank in the amount of \$92,000, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried with Brooks and Munsell voting in opposition.

**IMA, INC. HEALTH INSURANCE UPDATE** – IMA, Inc. Vice President Christy Powell provided an update on the health insurance plan utilized by City of Pittsburg employees.

**CONFERENCE CENTER UPDATE** - Hunden Strategic Partners, the consultant engaged by the City of Pittsburg and Crawford County, delivered their findings as to the market demand and feasibility of a new conference center (adjoined to a hotel) in Pittsburg. Kansas Crossing Casino owner Bruce Christenson stated that he is interested in pursuing the development of a conference center.

**SPLASH PAD PROJECT** – Director of Parks and Recreation Kim Vogel presented the updated conceptual design, budget, and timeline for the Schlanger Park Splash Pad project.

**E & J INVESTMENTS DEVELOPMENT** – On motion of Munsell, seconded by Fields, the Governing Body approved the recommendation of the Economic Development Advisory Committee (EDAC) to provide an additional \$36,779.98 from the Revolving Loan Fund (RLF) toward the extension of utilities to serve the E & J Investments Development and prime the area for future growth, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

**TURNKEY DEVELOPERS, LLC – CREEKSIDE EAST REIMBURSEMENT SCHEDULE MODIFICATION** – On motion of O'Bryan, seconded by Munsell, the Governing Body approved the recommendation of the Economic Development Advisory Committee (EDAC) to modify the Creekside East Development reimbursement schedule with Turnkey Developers, LLC, in which the timing of the second half of the reimbursement to Turnkey Developers, LLC, would change from the completion of Phase I to the construction of ten new homes, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

**ANNEXATION REQUEST - JAMES L. BARONE** – On motion of O'Bryan, seconded by Brooks, the Governing Body approved the request submitted by James L. Barone to have his property, located on South Rouse, annexed into the City of Pittsburg, and authorized the preparation of the necessary Ordinance. Motion carried.

**RURAL HOUSING INCENTIVE DISTRICT** – On motion of Munsell, seconded by O'Bryan, the Governing Body adopted Resolution No. 1238, determining that the City is considering establishing a Rural Housing Incentive District within the City, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
October 13<sup>th</sup>, 2020

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WATER TREATMENT PLANT FORKLIFT – On motion of Fields, seconded by Munsell, the Governing Body approved staff request to waive the City bid policy to purchase a used 2014 Moffett M55.4 4-Way Forklift from Equipment Remarketing, LLC, of Grabill, Indiana, in the amount of \$31,985 for use at the Water Treatment Plant, to declare the current forklift being utilized at the facility as surplus property and authorized staff to dispose of the forklift through the online auctioning services of Purple Wave, Inc., and authorized the issuance of the necessary purchase order. Motion carried.

MUNICIPAL H2O SERVICES AGREEMENT – On motion of O’Bryan, seconded by Brooks, the Governing Body approved staff request to waive the City bid policy to enter into a contract with Municipal H2O in the amount of \$24,500 for assistance and consulting in preparation of the completion of items related to America’s Water Infrastructure Act, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

PURCHASE OF TRUCK – On motion of O’Bryan, seconded by Fields, the Governing Body approved staff request to waive the City bid policy to purchase a 2021 Ford F-150 XL 2WD regular cab truck, for use by the City’s Building Services Department, from Mike Carpino Ford, of Pittsburg, in the amount of \$23,600, and authorized the issuance of the necessary purchase order. Motion carried.

PURCHASE OF 2020 CAPITAL VEHICLES AND EQUIPMENT – On motion of Brooks, seconded by O’Bryan, the Governing Body approved staff request to waive the City bid policy to purchase 2020 Capital Vehicles and Equipment utilizing State contract pricing and to send out an Request For Proposals seeking quotes from financial institutions for the financing of these vehicles and pieces of equipment based on a 5-year lease/purchase, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

EMERGENCY REPAIRS TO LINCOLN CENTER HVAC – On motion of Munsell, seconded by Fields, the Governing Body approved staff request to waive the City bid policy in order to allow CDL Electric, of Pittsburg, Kansas, to make emergency repairs to the HVAC system at Lincoln Center in the amount of \$42,804.00. Motion carried.

SPYGLASS SNAPSHOT AUDIT AGREEMENT – On motion of Fields, seconded by O’Bryan, the Governing Body approved staff recommendation to enter into an agreement with The SpyGlass Group, LLC, in which The SpyGlass Group, LLC, will analyze the City's primary telecommunications service accounts (Voice, Data, Internet, Cloud Services and Mobility/Cellular) to seek cost recovery, service elimination and cost reduction recommendations, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
October 13<sup>th</sup>, 2020

---

ORDINANCE NO. S-1073 – On motion of O’Bryan, seconded by Fields, the Governing Body adopted Ordinance No. S-1073, levying an additional City Retailers Sales Tax in the amount of one-half of one percent (0.50%) to be levied for a term of ten (10) years within the City of Pittsburg, effective April 1, 2021, or the next available date, with the revenue therefrom to pay for the maintenance and repair of City streets, and not to exceed one hundred thousand dollars (\$100,000.00) annually to pay for a sidewalk repair matching fund for property owners, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

NON-AGENDA REPORTS & REQUESTS:

BROADBAND EXPANSION – Deputy City Manager Jay Byers announced that the City has received \$250,000 in funding through a partnership with Motorola to expand broadband to serve families in the USD#250 service area.

ADJOURNMENT: On motion of O’Bryan, seconded by McNay, the Governing Body adjourned the meeting at 7:07 p.m. Motion carried.

\_\_\_\_\_  
Dawn McNay, Mayor

ATTEST:

\_\_\_\_\_  
Tammy Nagel, City Clerk



(Published in The Morning Sun on \_\_\_\_\_, 2020)

**ORDINANCE NO. G-1314**

AN ORDINANCE ANNEXING LAND INTO THE LIMITS AND BOUNDARIES OF THE CITY OF PITTSBURG, KANSAS, PURSUANT TO K.S.A 12-520 (a) (7), AS AMENDED.

WHEREAS, the following described land is located in Crawford County, Kansas;

WHEREAS, a request for annexation of the following described property, submitted by the owners thereof, has been filed with the City of Pittsburg, Kansas pursuant to K.S.A. 12-520 (a) (7), as amended;

WHEREAS, the Governing Body of the City of Pittsburg, Kansas, finds it advisable to annex such land.

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

Section 1: That the following described land is hereby annexed and made a part of the City of Pittsburg, Kansas:

The North half of the Northwest Quarter of the Southwest Quarter of Section 4, Township 31 South, Range 25 East of the Sixth Principal Meridian, Crawford County, Kansas;

EXCEPT a portion of the Northwest Quarter of the Southwest Quarter of Section 4, Township 31 South, Range 25 East of the Sixth Principal Meridian, Crawford County, Kansas, bounded and described as follows: Beginning at the Northwest corner of said Southwest Quarter; thence East along the North line of said Southwest Quarter a distance of 1343.78 feet to the Northeast corner of said Northwest Quarter of the Southwest Quarter; thence South along the East line of said Northwest Quarter of the Southwest Quarter a distance of 162.10 feet; thence West and parallel with said North line a distance of 1343.58 feet to the West line of said Southwest Quarter; thence North along said West line a distance of 162.10 feet to the point of beginning.

AND EXCEPT that part of the Northwest Quarter of the Southwest Quarter of Section 4, Township 31 South, Range 25 East of the Sixth Principal Meridian, Crawford County, Kansas, according to the United States Government Survey thereof, bounded and described as follows: Beginning at a point on the West line of said Northwest Quarter of the Southwest Quarter, said point being a distance of 162.10 feet South of the Northwest corner of said Northwest Quarter of the Southwest Quarter; thence East and parallel with the North line of said Northwest Quarter of the Southwest Quarter; thence South along said East line a distance of 1343.58 feet to the East line of said Northwest Quarter of the Southwest Quarter; thence South along said East line a distance of 200 feet; thence West and parallel with said North line a distance of 1343.34 feet to said West line; thence North along said West line a distance of 200 feet to the point of beginning;

AND EXCEPT that part of the Northwest Quarter of the Southwest Quarter of Section 4, Township 31 South, Range 25 East of the Sixth Principal Meridian, Crawford County, Kansas, according to the United States Government Survey thereof, bounded and described as follows: Beginning at a point on the West line of said Northwest Quarter of the Southwest Quarter, said point being a distance of 362.10 feet South of the Northwest corner of said Northwest Quarter of the Southwest Quarter; thence East and parallel with the North line of said Northwest Quarter of the Southwest Quarter a distance of 1343.34 feet to the East line of said Northwest Quarter of the Southwest Quarter; thence South along said East line a distance of 10 feet; thence West and parallel with said North line a distance of 1343.33 feet to said West line; thence North along said West line a distance of 10 feet to the point of beginning.

Section 2: This Ordinance shall take effect and be in force from the date of its final passage and its publication in the official City newspaper.

APPROVED AND PASSED by the Governing Body of Pittsburg, Kansas, this \_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Chuck Munsell – President of the Board

ATTEST:

\_\_\_\_\_  
Tammy Nagel – City Clerk

VENDOR SET: 99 City of Pittsburg, KS

BANK: \* ALL BANKS

DATE RANGE:10/07/2020 THRU 10/20/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	10/09/2020			187760		
C-CHECK	VOID CHECK	V	10/09/2020			187761		
C-CHECK	VOID CHECK	V	10/09/2020			187779		
C-CHECK	VOID CHECK	V	10/09/2020			187780		
C-CHECK	VOID CHECK	V	10/09/2020			187781		
C-CHECK	VOID CHECK	V	10/09/2020			187802		
C-CHECK	VOID CHECK	V	10/09/2020			187803		
C-CHECK	VOID CHECK	V	10/09/2020			187804		

\* \* T O T A L S \* \*

NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0.00	0.00	0.00
HAND CHECKS:	0.00	0.00	0.00
DRAFTS:	0.00	0.00	0.00
EFT:	0.00	0.00	0.00
NON CHECKS:	0.00	0.00	0.00
VOID CHECKS:			
8 VOID DEBITS	0.00		
VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			8	0.00	0.00	0.00
BANK: *		TOTALS:	8	0.00	0.00	0.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE:10/07/2020 THRU 10/20/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0321	KP&F	D	10/16/2020			000000		42,271.75
0728	ICMA	D	10/16/2020			000000		550.00
1050	KPERS	D	10/16/2020			000000		40,862.37
5904	TASC	D	10/16/2020			000000		6,609.37
6415	GREAT WEST TANDEM KPERS 457	D	10/16/2020			000000		4,666.50
6952	ADP INC	D	10/16/2020			000000		6,545.88
7290	DELTA DENTAL OF KANSAS INC	D	10/09/2020			000000		1,443.20
7290	DELTA DENTAL OF KANSAS INC	D	10/16/2020			000000		2,216.71
7877	TRUSTMARK HEALTH BENEFITS INC	D	10/08/2020			000000		16,712.48
7877	TRUSTMARK HEALTH BENEFITS INC	D	10/15/2020			000000		5,500.64
8317	ADCOMP SYSTEMS INC	D	10/07/2020			000000		26.95
2004	AIRE-MASTER OF AMERICA, INC.	E	10/13/2020			009561		17.22
8311	DIESEL KINGS INDUSTRIES LLC	E	10/13/2020			009562		7,360.00
0046	ETTINGERS OFFICE SUPPLY	E	10/13/2020			009563		862.88
0055	JOHN'S SPORT CENTER, INC.	E	10/13/2020			009564		588.00
0087	FORMS ONE, LLC	E	10/13/2020			009565		432.17
0101	BUG-A-WAY INC	E	10/13/2020			009566		270.00
0105	PITTSBURG AUTOMOTIVE	E	10/13/2020			009567		614.23
0112	MARRONES INC	E	10/13/2020			009568		97.30
0128	ASCENSION VIA CHRISTI HOSPITAL	E	10/13/2020			009569		351.00
0133	JIM RADELL CONSTRUCTION COMPAN	E	10/13/2020			009570		12,505.00
0194	KANSAS STATE TREASURER	E	10/13/2020			009571		4,941.23

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE:10/07/2020 THRU 10/20/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0286	R & R PRODUCTS INC	E	10/13/2020			009572		259.68
0294	COPY PRODUCTS, INC.	E	10/13/2020			009573		59.84
0306	CASTAGNO OIL CO INC	E	10/13/2020			009574		816.50
0317	KUNSHEK CHAT & COAL CO, INC.	E	10/13/2020			009575		3,911.01
0328	KANSAS ONE-CALL SYSTEM, INC	E	10/13/2020			009576		363.60
0455	LARRY BARRETT BODY * FRAME * T	E	10/13/2020			009577		3,364.32
0478	VIETTI AUTO BODY INC	E	10/13/2020			009578		229.95
0516	AMERICAN CONCRETE CO INC	E	10/13/2020			009579		172.40
0530	THYSSENKRUPP CORPORATION	E	10/13/2020			009580		3,628.32
0534	TYLER TECHNOLOGIES INC	E	10/13/2020			009581		12,066.80
0628	BERRY COMPANIES, INC.	E	10/13/2020			009582		650.79
0659	PAYNES INC	E	10/13/2020			009583		4,019.66
0661	SAFETY-KLEEN SYSTEMS INC	E	10/13/2020			009584		244.00
0726	PITTSBURG STATE UNIVERSITY	E	10/13/2020			009585		12,500.00
0746	CDL ELECTRIC COMPANY INC	E	10/13/2020			009586		187.75
0866	AVFUEL CORPORATION	E	10/13/2020			009587		12,483.31
1075	COASTAL ENERGY CORP	E	10/13/2020			009588		1,113.70
1478	KANSASLAND TIRE #1828	E	10/13/2020			009589		297.00
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	10/13/2020			009590		1,982.77
2841	KDHE	E	10/13/2020			009591		1,430.00
2921	DATAPROSE LLC	E	10/13/2020			009592		4,674.00
3261	PITTSBURG AUTO GLASS	E	10/13/2020			009593		175.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE:10/07/2020 THRU 10/20/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3668	MID AMERICA PROPERTIES OF PITT	E	10/13/2020			009594		1,149.16
3802	BRENNTAG MID-SOUTH INC	E	10/13/2020			009595		2,259.00
4603	KANSAS GOLF AND TURF INC	E	10/13/2020			009596		391.90
4618	TRESA LYNNE MILLER	E	10/13/2020			009597		1,497.20
5014	MID-AMERICA SANITATION INC.	E	10/13/2020			009598		1,162.50
5049	CRH COFFEE INC	E	10/13/2020			009599		45.35
5506	MICHAEL E BROWN	E	10/13/2020			009600		105.00
5855	STERICYCLE, INC.	E	10/13/2020			009601		260.52
6389	PROFESSIONAL TURF PRODUCTS LP	E	10/13/2020			009602		87.68
6487	CENTRAL PS&S HOLDINGS LLC	E	10/13/2020			009603		1,389.64
6524	ELLIOTT EQUIPMENT COMPANY	E	10/13/2020			009604		1,343.01
6851	SCHULTE SUPPLY INC	E	10/13/2020			009605		858.36
6926	MARTIN KYLE SAYRE	E	10/13/2020			009606		1,062.71
7028	MATTHEW L. FRYE	E	10/13/2020			009607		400.00
7038	SIGNET COFFEE ROASTERS	E	10/13/2020			009608		50.00
7620	POMP'S TIRE SERVICE INC	E	10/13/2020			009609		3,209.66
7852	TRIA HEALTH, LLC	E	10/13/2020			009610		1,707.92
7958	DENNIS OIL COMPANY	E	10/13/2020			009611		142.84
6528	GALE GROUP/CENGAGE	E	10/19/2020			009612		463.03
8205	MRI SOFTWARE LLC	E	10/19/2020			009613		435.00
0055	JOHN'S SPORT CENTER, INC.	E	10/19/2020			009614		90.00
0101	BUG-A-WAY INC	E	10/19/2020			009615		180.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE:10/07/2020 THRU 10/20/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0105	PITTSBURG AUTOMOTIVE	E	10/19/2020			009616		926.71
0112	MARRONES INC	E	10/19/2020			009617		49.56
0117	GATEHOUSE MEDIA KANSAS HOLDING	E	10/19/2020			009618		106.87
0133	JIM RADELL CONSTRUCTION COMPAN	E	10/19/2020			009619		6,385.00
0142	HECKERT CONSTRUCTION CO INC	E	10/19/2020			009620		47,564.78
0203	GADES SALES CO INC	E	10/19/2020			009621		1,495.96
0272	BO'S 1 STOP INC	E	10/19/2020			009622		288.00
0294	COPY PRODUCTS, INC.	E	10/19/2020			009623		1,092.81
0534	TYLER TECHNOLOGIES INC	E	10/19/2020			009624		390.00
0577	KANSAS GAS SERVICE	E	10/19/2020			009625		648.24
0661	SAFETY-KLEEN SYSTEMS INC	E	10/19/2020			009626		294.30
0746	CDL ELECTRIC COMPANY INC	E	10/19/2020			009627		1,329.48
0829	CROWN PRODUCTS INC	E	10/19/2020			009628		148.36
1075	COASTAL ENERGY CORP	E	10/19/2020			009629		3,379.95
1199	SCURLOCK INDUSTRIES OF NORTH M	E	10/19/2020			009630		369.60
1478	KANSASLAND TIRE #1828	E	10/19/2020			009631		90.96
1619	MIDWEST TAPE, LLC	E	10/19/2020			009632		22.49
1792	B&L WATERWORKS SUPPLY, LLC	E	10/19/2020			009633		3,534.18
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	10/19/2020			009634		262.92
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	10/19/2020			009635		473.10
2960	PACE ANALYTICAL SERVICES LLC	E	10/19/2020			009636		1,000.00
4307	HENRY KRAFT, INC.	E	10/19/2020			009637		205.85

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE:10/07/2020 THRU 10/20/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5420	AQUIONICS INC	E	10/19/2020			009638		2,653.09
5482	JUSTIN HART	E	10/19/2020			009639		60.00
5506	MICHAEL E BROWN	E	10/19/2020			009640		70.00
5770	KANSAS CITY FREIGHTLINER SALES	E	10/19/2020			009641		296.40
6175	HENRY C MENGHINI	E	10/19/2020			009642		600.00
6822	ELIZABETH BRADSHAW	E	10/19/2020			009643		1,299.20
6995	SUMMER WARREN	E	10/19/2020			009644		596.80
7284	TRANSYSTEMS CORPORATION	E	10/19/2020			009645		27,545.53
7582	KIRK A DUNCAN	E	10/19/2020			009646		600.00
7629	EARLES ENGINEERING & INSPECTIO	E	10/19/2020			009647		78,453.50
7645	SEWARD RENTALS, LLC	E	10/19/2020			009648		833.87
7806	CORE & MAIN LP	E	10/19/2020			009649		1,608.93
7839	VISION SERVICE PLAN INSURANCE	E	10/19/2020			009650		1,736.43
8046	CONVERGEONE, INC.	E	10/19/2020			009651		613.13
8147	CHEM-AQUA, INC.	E	10/19/2020			009652		395.00
8187	EXELON CORPORATION	E	10/19/2020			009653		594.75
8291	ELYSE MUSIL	E	10/19/2020			009654		436.80
8315	AK SERVICE LLC	E	10/19/2020			009655		31,985.00
0523	AT&T	R	10/09/2020			187759		7,565.14
5480	BITNER MOTORS	R	10/09/2020			187762		584.38
8264	ERNEST V. CHARLES	R	10/09/2020			187763		185.00
8229	CHRISTIAN SHARP	R	10/09/2020			187764		160.00



VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE:10/07/2020 THRU 10/20/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1616	CITY OF PITTSBURG	R	10/09/2020			187765		128.11
6865	MICHAEL S COLE	R	10/09/2020			187766		105.00
7483	RICKY EUGENE CORNELL	R	10/09/2020			187767		40.00
4263	COX COMMUNICATIONS KANSAS LLC	R	10/09/2020			187768		29.40
4263	COX COMMUNICATIONS KANSAS LLC	R	10/09/2020			187769		1,393.12
4263	COX COMMUNICATIONS KANSAS LLC	R	10/09/2020			187770		13.44
4263	COX COMMUNICATIONS KANSAS LLC	R	10/09/2020			187771		91.54
4263	COX COMMUNICATIONS KANSAS LLC	R	10/09/2020			187772		96.14
7517	CRAW-KAN TELEPHONE COOPERATIVE	R	10/09/2020			187773		1,119.94
0375	WICHITA WATER CONDITIONING	R	10/09/2020			187774		14.50
8090	THOMAS CUPPETT	R	10/09/2020			187775		69.00
8209	DPC ENTERPRISES LP	R	10/09/2020			187776		1,368.00
7116	EMC INSURANCE COMPANIES	R	10/09/2020			187777		500.00
1108	EVERGY KANSAS CENTRAL INC	R	10/09/2020			187778		104,302.32
8199	PRINTER'S INK LLC	R	10/09/2020			187782		174.25
7680	IMA, INC.	R	10/09/2020			187783		6,250.00
7414	KANSAS GAS SERVICE (ESG)	R	10/09/2020			187784		543.74
0225	KDOR	R	10/09/2020			187785		11,608.88
8273	MARTIN OUTDOOR ENTERPRISES INC	R	10/09/2020			187786		348.00
8208	MICHAEL JOHNSON	R	10/09/2020			187787		80.00
7392	ASSURECO RISK MANAGEMENT & REG	R	10/09/2020			187788		350.00
8312	LYLE T. WALTHALL	R	10/09/2020			187789		4,000.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE:10/07/2020 THRU 10/20/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7151	QUADIENT FINANCE USA INC	R	10/09/2020			187790		1,000.00
0175	REGISTER OF DEEDS	R	10/09/2020			187791		21.00
0175	REGISTER OF DEEDS	R	10/09/2020			187792		21.00
0175	REGISTER OF DEEDS	R	10/09/2020			187793		21.00
8308	BRENDAN SCHMIDT	R	10/09/2020			187794		105.00
7270	SECURITY 1ST TITLE, LLC	R	10/09/2020			187795		75.00
8307	JERRY SPRY	R	10/09/2020			187796		110.00
8089	JORAN STOUT-MITCHELL	R	10/09/2020			187797		268.00
8289	TREY TINDELL	R	10/09/2020			187798		160.00
6260	TRANE	R	10/09/2020			187799		715.00
8303	ALEXANDRA VANZANT	R	10/09/2020			187800		70.00
5589	CELLCO PARTNERSHIP	R	10/09/2020			187801		11,261.54
2350	WCA WASTE SYSTEMS INC	R	10/09/2020			187805		1,269.02
8310	COREY WEBB	R	10/09/2020			187806		80.00
6154	4 STATE MAINTENANCE SUPPLY INC	R	10/16/2020			187822		111.23
7856	BARDAVON HEALTH INNOVATIONS, L	R	10/16/2020			187823		475.00
1	BOWMAN, MIKE	R	10/16/2020			187824		148.00
7422	CITY OF GIRARD	R	10/16/2020			187825		150.00
6865	MICHAEL S COLE	R	10/16/2020			187826		80.00
7483	RICKY EUGENE CORNELL	R	10/16/2020			187827		60.00
4263	COX COMMUNICATIONS KANSAS LLC	R	10/16/2020			187828		43.59
4263	COX COMMUNICATIONS KANSAS LLC	R	10/16/2020			187829		79.86

VENDOR SET: 99 City of Pittsburg, KS  
BANK: 80144 BMO HARRIS BANK  
DATE RANGE:10/07/2020 THRU 10/20/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4263	COX COMMUNICATIONS KANSAS LLC	R	10/16/2020			187830		95.52
4636	EVERGY KANSAS CENTRAL INC. (HA	R	10/16/2020			187831		295.07
1108	EVERGY KANSAS CENTRAL INC	R	10/16/2020			187832		2,056.14
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	10/16/2020			187833		87.48
8254	HUNDEN STRATRGC PARTNERS INC	R	10/16/2020			187834		1,000.00
7414	KANSAS GAS SERVICE (ESG)	R	10/16/2020			187835		356.18
2877	KDHE - BUREAU OF WATER	R	10/16/2020			187836		320.00
2877	KDHE - BUREAU OF WATER	R	10/16/2020			187837		1,110.00
7697	MARTIN MEDINA	R	10/16/2020			187838		275.00
8208	MICHAEL JOHNSON	R	10/16/2020			187839		100.00
6377	SOUTHEAST KANSAS RECYCLING CEN	R	10/16/2020			187840		30.00
8089	JORAN STOUT-MITCHELL	R	10/16/2020			187841		248.00
8314	KENTON TAYLOR	R	10/16/2020			187842		70.00
8289	TREY TINDELL	R	10/16/2020			187843		80.00
8318	DUSTIN T. WALKER	R	10/16/2020			187844		240.00

\* \* T O T A L S \* \*

NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS: 63	163,807.53	0.00	163,807.53
HAND CHECKS: 0	0.00	0.00	0.00
DRAFTS: 11	127,405.85	0.00	127,405.85
EFT: 95	331,397.46	0.00	331,397.46
NON CHECKS: 0	0.00	0.00	0.00
VOID CHECKS: 0			
VOID DEBITS	0.00		
VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE:10/07/2020 THRU 10/20/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
				INVOICE AMOUNT		DISCOUNTS		CHECK AMOUNT
VENDOR SET: 99	BANK: 80144	TOTALS:	169	622,610.84		0.00		622,610.84
BANK: 80144	TOTALS:		169	622,610.84		0.00		622,610.84
REPORT TOTALS:			169	622,610.84		0.00		622,610.84

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	9/25/2020			187694		
C-CHECK	VOID CHECK	V	9/25/2020			187695		
C-CHECK	VOID CHECK	V	9/25/2020			187696		
C-CHECK	VOID CHECK	V	9/25/2020			187697		
C-CHECK	VOID CHECK	V	9/25/2020			187698		
C-CHECK	VOID CHECK	V	9/25/2020			187699		
C-CHECK	VOID CHECK	V	9/25/2020			187700		

\* \* T O T A L S \* \*

NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0.00	0.00	0.00
HAND CHECKS:	0.00	0.00	0.00
DRAFTS:	0.00	0.00	0.00
EFT:	0.00	0.00	0.00
NON CHECKS:	0.00	0.00	0.00
VOID CHECKS:	7 VOID DEBITS 0.00		
	VOID CREDITS 0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99	BANK:	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			7	0.00	0.00	0.00
BANK:	TOTALS:		7	0.00	0.00	0.00

VENDOR SET: 99 City of Pittsburg, KS  
BANK: HAP BMO HARRIS BANK-HAP  
DATE RANGE: 9/16/2020 THRU 10/06/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5906	JOHN HINRICHS	E	10/02/2020			009403		188.00
5961	LARRY A VANBECELAERE	E	10/02/2020			009404		70.00
7717	LAWRENCE E GIGER	E	10/02/2020			009405		700.00
7837	MARJI RENTALS, LLC	E	10/02/2020			009406		290.00
8191	KURT E GALE	E	10/02/2020			009407		600.00
8272	CITY & COUNTY OF DENVER HOUSIN	E	10/02/2020			009408		1,833.49
0372	CONNER REALTY	E	10/02/2020			009409		947.00
1008	BENJAMIN M BEASLEY	E	10/02/2020			009410		1,176.00
1231	JOHN LOVELL	E	10/02/2020			009411		824.00
1609	P & L COMPANY	E	10/02/2020			009412		4,322.00
1982	KENNETH N STOTTS, SR	E	10/02/2020			009413		315.00
2304	DENNIS HELMS	E	10/02/2020			009414		202.00
2542	YOST PROPERTIES	E	10/02/2020			009415		697.00
3082	JOHN R JONES	E	10/02/2020			009416		313.00
3114	PATRICIA BURLESON	E	10/02/2020			009417		1,657.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	10/02/2020			009418		24.00
3162	THOMAS A YOAKAM	E	10/02/2020			009419		162.00
3218	CHERYL L BROOKS	E	10/02/2020			009420		311.00
3272	DUNCAN HOUSING LLC	E	10/02/2020			009421		4,099.00
3273	RICHARD F THENIKL	E	10/02/2020			009422		1,034.00
3294	JOHN R SMITH	E	10/02/2020			009423		1,297.00
3668	MID AMERICA PROPERTIES OF PITT	E	10/02/2020			009424		8,712.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: HAP BMO HARRIS BANK-HAP  
 DATE RANGE: 9/16/2020 THRU 10/06/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3724	YVONNE L. ZORNES	E	10/02/2020			009425		214.00
3746	JAROLD BONBRAKE	E	10/02/2020			009426		60.00
4054	MICHAEL A SMITH	E	10/02/2020			009427		620.00
4492	PITTSBURG SENIORS LP	E	10/02/2020			009428		3,557.00
5039	VANETA C MATHIS REVOCABLE TRUS	E	10/02/2020			009429		232.00
5393	ANGELES PROPERTIES LLC - HAP	E	10/02/2020			009430		2,494.00
5549	DELBERT BAIR	E	10/02/2020			009431		285.00
5653	PEGGY L. HUNT	E	10/02/2020			009432		229.00
5656	EARL L. HARTMAN	E	10/02/2020			009433		1,448.00
5658	DEANNA J HIGGINS	E	10/02/2020			009434		481.00
5676	BARBARA TODD	E	10/02/2020			009435		30.00
5817	JAMA ENTERPRISES LLP	E	10/02/2020			009436		270.00
5834	DENNIS TROUT	E	10/02/2020			009437		163.00
5885	CHARLES T GRAVER	E	10/02/2020			009438		338.00
5896	HORIZON INVESTMENTS GROUP INC	E	10/02/2020			009439		675.00
5957	PASTEUR PROPERTIES	E	10/02/2020			009440		5,433.00
6090	RANDAL BENNEFELD	E	10/02/2020			009441		470.00
6101	ELM STREET RENTALS INC	E	10/02/2020			009442		266.00
6130	T & K RENTALS LLC	E	10/02/2020			009443		423.00
6161	MICHAEL J STOTTS	E	10/02/2020			009444		162.00
6172	ANDREW ALEX WACHTER	E	10/02/2020			009445		220.00
6269	EDWARD SWOR	E	10/02/2020			009446		1,086.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: HAP BMO HARRIS BANK-HAP

DATE RANGE: 9/16/2020 THRU 10/06/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6295	DAVID L PETERSON	E	10/02/2020			009447		255.00
6298	L. KEVAN SCHUPBACH	E	10/02/2020			009448		10,909.00
6306	BALKANS DEVELOPMENT LLC	E	10/02/2020			009449		355.00
6322	R JAMES BISHOP	E	10/02/2020			009450		469.00
6333	JANA DALRYMPLE	E	10/02/2020			009451		588.00
6394	KEVIN R. HALL	E	10/02/2020			009452		3,217.00
6441	HEATHER MASON WHITE	E	10/02/2020			009453		954.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	10/02/2020			009454		12,582.00
6673	JUDITH A COLLINS	E	10/02/2020			009455		181.00
6694	DELBERT BAIR	E	10/02/2020			009456		488.00
6708	CHARLES R. MERTZ	E	10/02/2020			009457		256.00
6877	CHRISTOPHER KYLE BATTAGLIA	E	10/02/2020			009458		258.00
6886	DELBERT BAIR	E	10/02/2020			009459		469.00
6916	STILWELL HERITAGE & EDUCATIONA	E	10/02/2020			009460		3,389.00
6926	MARTIN KYLE SAYRE	E	10/02/2020			009461		14.00
6953	CARL ULEPICH	E	10/02/2020			009462		276.00
7024	KIMBERLY S GRISSOM	E	10/02/2020			009463		800.00
7083	PITTSBURG HEIGHTS, LP	E	10/02/2020			009464		4,893.00
7112	RANDY VILELA BODY REPAIR, TRU	E	10/02/2020			009465		492.00
7220	TIM ADAM	E	10/02/2020			009466		100.00
7222	MICHAEL WILBER	E	10/02/2020			009467		189.00
7294	AMMP PROPERTIES, LLC	E	10/02/2020			009468		267.00



VENDOR SET: 99 City of Pittsburg, KS  
 BANK: HAP BMO HARRIS BANK-HAP  
 DATE RANGE: 9/16/2020 THRU 10/06/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7312	JASON HARRIS	E	10/02/2020			009469		322.00
7326	RANDY ALLEE	E	10/02/2020			009470		291.00
7344	TERRY O BARTLOW	E	10/02/2020			009471		279.00
7431	R&R RENTALS OF PITTSBURG LLC	E	10/02/2020			009472		466.00
7524	SOUTHEAST KANSAS COMMUNITY ACT	E	10/02/2020			009473		249.00
7554	TRAVIS R RIDGWAY	E	10/02/2020			009474		559.00
7582	KIRK A DUNCAN	E	10/02/2020			009475		1,300.00
7587	DAVID RUA	E	10/02/2020			009476		639.00
7612	ENDICOTT RENTALS, LLC	E	10/02/2020			009477		576.00
7645	SEWARD RENTALS, LLC	E	10/02/2020			009478		213.00
7654	A & R RENTALS, LLC	E	10/02/2020			009479		3,365.00
7668	JOHN BEST	E	10/02/2020			009480		1,431.00
7669	CHARLES GILMORE	E	10/02/2020			009481		523.00
7741	SUSAN E ADAMS	E	10/02/2020			009482		185.00
7861	CLARENCE M TRENT 2017 FAMILY T	E	10/02/2020			009483		234.00
7864	CB HOMES LLC	E	10/02/2020			009484		594.00
7866	JAMES MICHAEL HORTON	E	10/02/2020			009485		2,518.00
7918	CITY OF LEAVENWORTH	E	10/02/2020			009486		839.34
7934	DIANA L OERTLE	E	10/02/2020			009487		297.00
7936	PITTSBURG HIGHLANDS LP	E	10/02/2020			009488		1,432.00
7965	JAVA PROPERTIES LLC	E	10/02/2020			009489		835.00
7996	DREAM HOME PROPERTIES, LLC	E	10/02/2020			009490		231.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: HAP BMO HARRIS BANK-HAP  
 DATE RANGE: 9/16/2020 THRU 10/06/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8080	SUNNYVALE INVESTMENT PROPERTIE	E	10/02/2020			009491		5,480.00
8084	ANDREW FRAKES	E	10/02/2020			009492		488.00
8126	BNB PROPERTIES LLC	E	10/02/2020			009493		1,625.00
8166	NICHOLE HAMBLIN	E	10/02/2020			009494		110.00
8168	TARA J STANDLEE	E	10/02/2020			009495		310.00
8174	MICHAEL A SMITH	E	10/02/2020			009496		495.00
8190	HEATHER SMITH	E	10/02/2020			009497		875.00
8260	JANICE PUFFINBARGER	E	10/02/2020			009498		800.00
8266	RYAN SCHULTEIS	E	10/02/2020			009499		723.00
8269	RONNY N GALLOWAY	E	10/02/2020			009500		163.00
8280	THOMAS E SPURGEON	E	10/02/2020			009501		291.00
4636	EVERGY KANSAS CENTRAL INC. (HA	R	10/01/2020			187708		2,135.00
1601	GRAIG A. MOORE	R	10/01/2020			187709		522.00
7616	STEVE KUPLIN	R	10/01/2020			187710		1,150.00
8177	MISSISSIPPI REGIONAL HOUSING A	R	10/01/2020			187711		671.38
3187	DEAN POWELL	R	10/01/2020			187712		51.00
1800	DAN R. RODABAUGH	R	10/01/2020			187713		721.00
6451	NAZAR SAMAN	R	10/01/2020			187714		752.00
8109	CONNOR SPRESSER	R	10/01/2020			187715		635.00
4897	JOHN VINARDI	R	10/01/2020			187716		845.00

VENDOR SET: 99 City of Pittsburg, KS  
BANK: HAP BMO HARRIS BANK-HAP  
DATE RANGE: 9/16/2020 THRU 10/06/2020

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:	9		7,482.38		0.00		7,482.38
	HAND CHECKS:	0		0.00		0.00		0.00
	DRAFTS:	0		0.00		0.00		0.00
	EFT:	99		119,068.83		0.00		119,068.83
	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:	108	126,551.21		0.00		126,551.21
BANK: HAP	TOTALS:		108	126,551.21		0.00		126,551.21

VENDOR SET: 99 City of Pittsburg, KS  
BANK: TBRA BMO HARRIS BANK-TBRA  
DATE RANGE: 9/16/2020 THRU 10/06/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1874	HIGHLAND MEADOWS OF KS	E	10/02/2020			009502		597.00
3668	MID AMERICA PROPERTIES OF PITT	E	10/02/2020			009503		500.00
4054	MICHAEL A SMITH	E	10/02/2020			009504		700.00
6916	STILWELL HERITAGE & EDUCATIONA	E	10/02/2020			009505		465.00
8126	BNB PROPERTIES LLC	E	10/02/2020			009506		700.00
8239	PRO X PROPERTY SOLUTIONS, LLC	E	10/02/2020			009507		1,800.00

\* \* T O T A L S \* \*

NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0.00	0.00	0.00
HAND CHECKS:	0.00	0.00	0.00
DRAFTS:	0.00	0.00	0.00
EFT:	4,762.00	0.00	4,762.00
NON CHECKS:	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00	
	VOID CREDITS	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: TBRA TOTALS:	6	4,762.00	0.00	4,762.00
BANK: TBRA TOTALS:	6	4,762.00	0.00	4,762.00
REPORT TOTALS:	114	131,313.21	0.00	131,313.21

Passed and approved this 27<sup>th</sup> day of October, 2020.

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Chuck Munsell, President of the Board

ATTEST:

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Tammy Nagel, City Clerk

(Published in The Morning Sun on \_\_\_\_\_, 2020)

**ORDINANCE NO. S-1074**

AN ORDINANCE REPEALING ORDINANCE S-1048 OF THE CITY OF PITTSBURG WHICH LEVIES AN ADDITIONAL ONE-QUARTER OF ONE PERCENT (0.25%) RETAILERS SALES TAX WITHIN THE CITY OF PITTSBURG FOR FIVE (5) YEARS EFFECTIVE OCTOBER 1, 2017.

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

Section 1. Ordinance S-1048 of the City of Pittsburg is hereby repealed effective March 31, 2021.

Section 2. This Ordinance shall take effect and be in force on March 31, 2021 and following its passage and publication in the official City paper.

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Chuck Munsell - President of the Board

ATTEST:

\_\_\_\_\_  
Tammy Nagel-City Clerk

(Published in The Morning Sun on \_\_\_\_\_, 2020)

**ORDINANCE NO. S-1075**

AN ORDINANCE granting an ad valorem tax exemption to Rallison, L.P., pursuant to the City of Pittsburg's Policy and Procedures adopted November 10, 1987, as authorized by Section 13, Article 11, of the Constitution of the State of Kansas.

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

Section 1: In accordance with the City's Policy and Procedures adopted on November 10, 1987, the Governing Body finds that the City has received the tax exemption application fee of \$250.00, has published notice in the official city newspaper at least seven (7) days prior to this date, has held the hearing as stated in said notice, the costs and benefits analysis has been completed and reviewed, and has received a favorable recommendation from the Economic Development Revolving Loan Fund (Sales Tax) Advisory Committee relating to the request of Rallison, L.P. for an ad valorem tax exemption on the following:

PERSONAL PROPERTY: See that part of the Rallison, L.P. tax exemption application marked and attached hereto as Attachment A which is incorporated herein by reference.

REAL PROPERTY AND IMPROVEMENTS: See that part of the Rallison, L.P. tax exemption application marked and attached hereto as Attachment A which is incorporated herein by reference.

Section 2: For good and sufficient reasons, including the findings that it is in the best interests of the public welfare, that the property for which the exemption is granted will be used exclusively for the purposes specified in Section 13 of Article 11 of the Kansas Constitution, and that the recommendation of the Economic Development Revolving Loan Fund (Sales Tax) Advisory Committee should be accepted, Progressive Products, Inc. is hereby granted an ad

valorem tax exemption starting with the 2020 tax year on said real estate, personal property and improvements for a period of up to six (6) years subject to the following criteria and conditions:

a) Rallison, L.P. make a payment in lieu of taxes based upon its personal property and the aforesaid real estate as the same existed and was valued for the most recent year prior to completing the aforesaid improvements (a copy of the assessment sheets for that year being attached hereto) in accordance with Section 9 of the City's said Policy and Procedures;

b) Rallison, L.P. submit the necessary information and a renewal application signed by a duly authorized representative of Progressive Products, Inc. prior to February 1<sup>st</sup> of each year for the City to annually review the tax exemption/incentive pursuant to the schedule set forth in Section 15 of said Policy and Procedures, a copy of which has been received by Rallison, L.P.; and

c) Rallison, L.P. pay the annual renewal fee of \$100.00 and continue to be in compliance with the conditions and provisions of said Policy and Procedures.

Section 3: Upon receipt of the exemption application to be filed with the County Appraiser, the City Clerk shall provide Rallison, L.P. with a published copy of this Ordinance for the applicant's use in filing its initial request for the tax exemption.

Section 4: This Ordinance shall take effect from and after its passage and its publication in the official city newspaper.

PASSED AND APPROVED BY THE GOVERNING BODY OF THE CITY OF PITTSBURG, KANSAS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020.

\_\_\_\_\_  
Chuck Munsell – President of the Board



ATTEST:

\_\_\_\_\_  
Tammy Nagel - City Clerk

(SEAL)