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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, April 23, 2013
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation by Bill Wolff of St. Peter's Episcopal Church
- b. Flag Salute Led by the President of the Board
- c. Proclamation - Arbor Day - Received by Ken Robertson
- d. Proclamation - Via Christi Village - Received by Melinda Ewan, Village Christi Village CEO/Administrator
- e. Pat Clement will be present to say "good-bye" as she retires from her position of Library Director and to introduce Bev Clarkson as the new Director.
- f. Public Input

CONSENT AGENDA:

- a. Approval of the April 9, 2013, City Commission Meeting minutes.
- b. Approval of the Pittsburg Public Library Board of Trustees recommendation to appoint Beth Geiger to fill an unexpired term created by Monica Murnan's resignation from the Board and to reappoint Mark Kolarik to a second four-year term and Babs Tims to a first four-year term as members of the Library Board of Trustees effective May 1, 2013.
- c. Approval of the Appropriation Ordinance for the period ending April 23, 2013, subject to the release of HUD expenditures when funds are received.

ROLL CALL VOTE

SPECIAL PRESENTATION:

- a. ECONOMIC DEVELOPMENT UPDATE - Pittsburg Area Chamber of Commerce President Blake Benson will provide an update on Economic Development in Pittsburg. **Receive for file.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

Office of the Mayor
CITY OF PITTSBURG, KANSAS

Proclamation

Whereas: Arbor Day is a nationally-celebrated observance that encourages tree planting and care; and

Whereas: J. Sterling Morton first proposed a tree-planting holiday to be called “Arbor Day” at a meeting of the Nebraska State Board of Agriculture; and

Whereas: The first Arbor Day was celebrated on April 10, 1872, and it is estimated that more than one million trees were planted in Nebraska on that day; and

Whereas: During the 1870s, other states passed legislation to observe Arbor Day, and the tradition began in schools nationwide in 1882; and

Whereas: The Pittsburg Parks and Recreation Department will celebrate Arbor Day by planting redbud trees at Trail Head Park at 11:00 a.m. on April 26th, 2013.

Now, Therefore, I, Monica Murnan, President of the Board of Commissioners, of the City of Pittsburg, Kansas, do hereby proclaim April 26th, 2013, as

ARBOR DAY IN PITTSBURG

and encourage the citizens of Pittsburg to join in this celebration and the observance of this special day set aside for tree planting.

Dated this 23th day of April, 2013.

ATTEST:

City Clerk

President of the Board

Office of the Mayor
CITY OF PITTSBURG, KANSAS

Proclamation

Whereas: On April 21, 2003, Via Christi Village formerly Cornerstone Village opened the doors at 1502 East Centennial in Pittsburg; and

Whereas: For 10 years Via Christi Village has maintained its concept of a continuing care retirement community inspired by its mission statement to serve as a healing presence with special concern for their neighbors who are vulnerable; and

Whereas: Via Christi Village has been a good neighbor to Pittsburg's economic development with the employment of 145 staff members and an annual payroll of approximately 3.1 million dollars; and

Whereas: As Via Christi Village celebrates its 10th anniversary, the City of Pittsburg wishes to convey its gratitude and best wishes for future success.

Now, Therefore, I, Monica Murnan, President of the Board of Commissioners, of the City of Pittsburg, Kansas, do hereby proclaim May 9th, 2013, as

VIA CHRISTI VILLAGE DAY IN PITTSBURG

and encourage the citizens of Pittsburg to join in this celebration and the observance of this special day.

Dated this 23rd day of April, 2013.

ATTEST:

City Clerk

President of the Board

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
April 9th, 2013

A Regular Session of the Board of Commissioners was held at 5:30 p.m., on Tuesday, April 9th, 2013, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor John Ketterman presiding and the following members present: Marty Beezley, Rudy Draper, Michael Gray and Patrick O'Bryan.

Commissioner Marty Beezley provided the invocation.

Mayor Ketterman led the flag salute.

Mayor Ketterman proclaimed April 2013 as Child Abuse Prevention Month in Pittsburg.

PUBLIC INPUT - Jeff Wilbert invited the Commissioners and the public to attend a groundbreaking ceremony for the Knights of Columbus building at 2:00 p.m. on Sunday, April 14th, 2013, at 12th and Joplin.

COMMISSION RECOGNITION - Mayor Ketterman presented outgoing Commissioners Beezley and Draper with a token of appreciation for their service on the City Commission.

SWEARING IN OF NEW COMMISSIONER/RE-ELECTED COMMISSIONERS – The City Clerk administered the oath of office to re-elected Commissioner Michael Gray, and newly elected Commissioners Monica Murnan and Chuck Munsell, and seated them.

ELECTION OF MAYOR – On motion of Ketterman, seconded by O'Bryan, the Governing Body elected Michael Gray as Mayor of the City of Pittsburg. Motion carried.

SWEARING IN OF MAYOR – The City Clerk administered the oath of office to Mayor Gray and seated him.

PRESENTATION OF CEREMONIAL GAVEL – Mayor Gray presented the ceremonial gavel to former Mayor Ketterman.

ELECTION OF PRESIDENT OF THE BOARD – On motion of Munsell, seconded by O'Bryan, the Governing Body elected Monica Murnan as President of the Board of the City of Pittsburg. Motion carried.

SWEARING IN OF PRESIDENT OF THE BOARD – The City Clerk administered the oath of office to President of the Board Murnan and seated her.

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OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
April 9th, 2013

APPROVAL OF MINUTES – MARCH 26th, 2013 - On motion of O'Bryan, seconded by Murnan, the Governing Body approved the March 26th, 2013, City Commission Meeting minutes as submitted. Motion carried.

DESIGNATION OF OFFICIAL NEWSPAPER – On motion of O'Bryan, seconded by Murnan, the Governing Body designated The Morning Sun as the official City newspaper. Motion carried.

DESIGNATION OF OFFICIAL DEPOSITORIES – On motion of O'Bryan, seconded by Murnan, the Governing Body designated Community National Bank, Commerce Bank, Citizens Bank, First Federal Savings and Loan, Labette Bank, BMO Harris Bank, and University Bank as official City depositories. Motion carried.

REAPPOINTMENTS TO COMMUNITY CORRECTIONS ADVISORY BOARD – On motion of O'Bryan, seconded by Murnan, the Governing Body approved the request submitted by Mac Young, Administrative Director of the 11th Judicial District Community Corrections, to reappoint Larry Barrett, Destry Brown and La'Mour Romine to additional two year terms as members of the Community Corrections Advisory Board. Motion carried.

DANCE HALL LICENSE – BUBBA'S 311 CLUB – On motion of O'Bryan, seconded by Murnan, the Governing Body approved the application submitted by Terressa Pasteur for a new dance hall license for Bubba's 311 Club located at 311 East 7th Street and authorized the City Clerk to issue the license. Motion carried.

DISPOSITION OF BIDS – CHAT AND ROCK – On motion of O'Bryan, seconded by Murnan, the Governing Body awarded the bid for the annual purchase of HM-4 Flint Chat, AB-3 Limestone Rock and 3/4 Clean Rock to Kunshek Chat & Coal, Inc., of Pittsburg, Kansas, based on their low bids meeting specifications in the amount of \$9.95 per ton for HM-4 Flint Chat, \$8.95 per ton for AB-3 Limestone Rock and \$10.95 per ton for 3/4 Clean Rock, and authorized the issuance of the necessary purchase orders. Motion carried.

FAMILY RESOURCE CENTER LOAN PAYMENT FORGIVENESS – On motion of O'Bryan, seconded by Murnan, the Governing Body forgave the 2012 loan payment for the Family Resource Center in the amount of \$98,750.00 as the Family Resource Center has met the criteria stipulated in their loan agreement. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
April 9th, 2013

LOAN AGREEMENT AMENDMENT NO. 5 – On motion of O'Bryan, seconded by Murnan, the Governing Body approved Amendment No. 5 to the Loan Agreement for the Kansas Water Pollution Control Revolving Fund (KWPCRF) loan to the City of Pittsburg for the wastewater collection system improvements project (SE Pump Station; Collection System I/I Location and Repair Equipment; Public Utilities Building) to adjust the repayment schedule to reflect the final cost of the project, to reduce the amount of principal forgiveness as a result of the reduced total project cost to \$1,185,155.40, to revise the original Loan Agreement from \$2,594,500 to \$2,508,310.81, and to revise the semi-annual loan repayment amount from \$45,959.72 to \$43,965.19 beginning with the next repayment due September 1st, 2013, and authorized the Mayor to execute the documents on behalf of the City of Pittsburg. Motion carried.

APPROPRIATION ORDINANCE – On motion of O'Bryan, seconded by Murnan, the Governing Body approved the Appropriation Ordinance for the period ending April 9th, 2013, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Gray, Ketterman, Munsell, Murnan, and O'Bryan. Motion carried.

DISPOSITION OF BIDS – FLOWABLE FILL – On motion of Munsell, seconded by O'Bryan, the Governing Body awarded the bid for the annual purchase of Ready Mix Cement/Flowable Fill to O'Brien Ready Mix, of Pittsburg, Kansas, based on their low bids meeting specifications in the amount of \$80.91 per cubic yard for 3500 psi concrete, \$83.31 per cubic yard for 4000 psi concrete, \$91.41 per cubic yard for high early strength concrete, \$62.44 per cubic yard for flowable fill, \$5.00 per cubic yard for hot water and \$5.00 per cubic yard for 2% calcium chlorine, and authorized the issuance of the necessary purchase orders. Motion carried.

VIA CHRISTI HOSPITAL PITTSBURG, INC. LOAN – The Governing Body did not consider the Economic Development Advisory Committee's (EDAC) recommendation to amend the agreement associated with the \$500,000 loan granted on June 26, 2012, to Via Christi Hospital Pittsburg, Inc. to facilitate the construction of a 40,000 square foot surgical wing addition as follows: (1) Reduce the capital expenditure requirement for forgiveness in the loan agreement from \$20,500,000.00 to \$18,000,000.00 (2) Reduce the number of current full time employees referenced in the loan agreement from the 725 listed in the RLF application to 645 full time equivalent employees and (3) Reduce the number of full time jobs created as a result of the expansion from 61 to 26, as these numbers represent jobs and expenditures directly under the hospital's purview and do not include private contractors that operate independent of the hospital.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
April 9th, 2013

BROADWAY (US-69B) AND 20TH STREET INTERSECTION IMPROVEMENTS – On motion of O'Bryan, seconded by Ketterman, the Governing Body authorized staff to enter into an agreement with the Secretary of Transportation to participate in funding an intersection improvements project at Broadway (US-69B) and 20th Street using Federal funds consisting of Highway Safety Improvement Program (HSIP) funds (90%) and State funds consisting of State-aid Safety Set-aside (SAF) funds (10%), and authorized the Mayor and City Clerk to execute the agreement on behalf of the City. Motion carried.

NON-AGENDA REPORTS & REQUESTS:

COMMISSION APPRECIATION - City Manager Daron Hall welcomed Commissioners Munsell and Murnan and thanked Commissioners Beezley and Draper for their service to the City.

ADJOURNMENT: On motion of Ketterman, seconded by Murnan, the Governing Body adjourned the meeting at 5:57 p.m. Motion carried.

Michael E. Gray, Mayor

ATTEST:

Tammy Nagel, City Clerk



April 12, 2013

Daron Hall
City Manager
Pittsburg, KS 66762

Dear Daron,

Monica Murnan has resigned from the library board because of her election to the City Commission. The Board of Trustees would like to recommend Beth Geiger to complete her term, which expires in May of 2014. Beth is a speech language pathologist with SEK Interlocal. She and her husband Jeff have three daughters who are active library users.

In addition, both Mark Kolarik and Babs Tims are eligible to be reappointed to the Board. Mark would be appointed for a second four-year term while Babs would be appointed for a first term, since she has just completed a partial term.

Sincerely,

A handwritten signature in cursive script that reads "Pat".

Pat Clement
Director

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	4/05/2013			170383		
C-CHECK	VOID CHECK	V	4/05/2013			170384		
C-CHECK	VOID CHECK	V	4/05/2013			170387		
C-CHECK	VOID CHECK	V	4/05/2013			170399		
C-CHECK	VOID CHECK	V	4/12/2013			170431		
C-CHECK	VOID CHECK	V	4/12/2013			170432		
C-CHECK	VOID CHECK	V	4/12/2013			170435		
C-CHECK	VOID CHECK	V	4/12/2013			170436		

* * 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:		8	0.00			
	VOID DEBITS		0.00			
	VOID CREDITS		0.00	0.00		
TOTAL ERRORS:	0					
VENDOR SET: 99	BANK: *	TOTALS:	8	0.00	0.00	0.00
BANK: *	TOTALS:		8	0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0497	CRAWFORD COUNTY DISTRICT COURT	R	4/03/2013			170367		36.00
2519	EAGLE BEVERAGE CO INC	R	4/05/2013			170379		110.55
1962	RESERVE ACCOUNT	R	4/05/2013			170380		3,000.00
6939	JOE KIM	R	4/05/2013			170381		2,500.00
0523	AT&T	R	4/05/2013			170382		4,093.00
1616	CITY OF PITTSBURG	R	4/05/2013			170385		5.66
4263	COX COMMUNICATIONS	R	4/05/2013			170386		1,457.54
1	CURRY, CHRISTOPHER	R	4/05/2013			170388		45.10
5655	ROB DILLON	R	4/05/2013			170389		24.53
6720	JOPLIN POLICE DEPARTMENT	R	4/05/2013			170390		40.00
0031	KANSAS STATEWIDE HOMELESS COAL	R	4/05/2013			170391		160.00
7007	MANPOWER	R	4/05/2013			170392		382.20
1	MARTINEZ, RENE	R	4/05/2013			170393		250.00
6806	RED MUNICIPAL & INDUSTRIAL EQU	R	4/05/2013			170394		1,551.77
6992	CHARITI ROMINE-MORTON	R	4/05/2013			170395		500.00
1982	KENNETH STOTTS	R	4/05/2013			170396		78.68
5138	THE FARM	R	4/05/2013			170397		50.00
5589	VERIZON WIRELESS	R	4/05/2013			170398		1,668.75
0083	WATER PRODUCTS INC	R	4/05/2013			170400		891.13
0036	JOHN DEERE CREDIT	R	4/09/2013			170401		50,817.23
3516	CITY OF PITTSBURG	R	4/12/2013			170416		100.00
4263	COX COMMUNICATIONS	R	4/12/2013			170417		27.16

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	FISHER, CLAYTON LEWIS	R	4/12/2013			170418		104.00
2019	GFOA	R	4/12/2013			170419		150.00
1	GREGORY, JESSE	R	4/12/2013			170420		100.00
1900	ICMA	R	4/12/2013			170421		995.00
1	IDI LLC	R	4/12/2013			170422		444.47
0225	KDOR	R	4/12/2013			170423		8,093.17
7007	MANPOWER	R	4/12/2013			170424		382.20
1	QUINTEROS, LISA	R	4/12/2013			170425		200.00
7000	JACOB REAGAN	R	4/12/2013			170426		7.40
0175	REGISTER OF DEEDS	R	4/12/2013			170427		22.45
0175	REGISTER OF DEEDS	R	4/12/2013			170428		7.00
0349	UNITED WAY OF CRAWFORD COUNTY	R	4/12/2013			170429		707.87
5589	VERIZON WIRELESS	R	4/12/2013			170430		3,978.94
1	VIETS, JOEL	R	4/12/2013			170433		450.00
1108	WESTAR ENERGY	R	4/12/2013			170434		90,973.65
5371	PITTSBURG FAMILY YMCA	R	4/12/2013			170437		65.76
6154	4 STATE MAINTENANCE SUPPLY INC	R	4/16/2013			170438		128.14
0003	ACCO BRANDS DIRECT	R	4/16/2013			170439		48.98
2004	AIRE MASTER	R	4/16/2013			170440		15.91
5984	CHANNING BETE COMPANY INC	R	4/16/2013			170441		248.52
5857	CREATIVE PRODUCT SOURCING INC	R	4/16/2013			170442		213.80
0021	CUES	R	4/16/2013			170443		236.11

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0118	FED EX	R	4/16/2013			170444		33.02
6793	FOREMOST PROMOTIONS	R	4/16/2013			170445		500.20
6689	HUBER TECHNOLOGY INC	R	4/16/2013			170446		1,069.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	4/16/2013			170447		813.84
0002	INTERNATIONAL CITY/COUNTY MANA	R	4/16/2013			170448		200.00
5770	JOPLIN FREIGHTLINER SALES INC	R	4/16/2013			170449		94.44
2877	KDHE - BUREAU OF WATER	R	4/16/2013			170450		20.00
6656	KNIPP EQUIPMENT INC	R	4/16/2013			170451		612.00
0033	LOU'S GLOVES	R	4/16/2013			170452		261.00
4644	MIDWAY FORD TRUCK CENTER, INC.	R	4/16/2013			170453		17.84
6536	POLYDYNE INC	R	4/16/2013			170454		2,286.00
6853	RHOMAR INDUSTRIES INC	R	4/16/2013			170455		1,218.47
6716	SID BOEDEKER SAFETY SHOE SERVI	R	4/16/2013			170456		231.99
6957	U.S. BANK	R	4/16/2013			170457		207.70
2350	WASTE CORPORATION OF MISSOURI	R	4/16/2013			170458		405.72
0027	YP, LLC	R	4/16/2013			170459		95.78
2350	WASTE CORPORATION OF MISSOURI	R	4/16/2013			170460		1.25
0009	ROBERT J. LOUGH	E	4/10/2013			999999		540.00
0011	AMERICAN ELECTRIC INC	E	4/10/2013			999999		803.78
0038	LEAGUE OF KANSAS MUNICIPALITIE	E	4/10/2013			999999		25.00
0044	CRESTWOOD COUNTRY CLUB	E	4/10/2013			999999		293.13
0046	ETTINGERS OFFICE SUPPLY	E	4/10/2013			999999		1,225.30

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	4/10/2013			999999		1,155.00
0063	LOCKE WHOLESALE SUPPLY	E	4/10/2013			999999		827.20
0078	SUPERIOR LINEN SERVICE	E	4/10/2013			999999		259.44
0084	INTERSTATE EXTERMINATOR, INC.	E	4/10/2013			999999		335.00
0087	FORMS ONE	E	4/10/2013			999999		567.76
0105	PITTSBURG AUTOMOTIVE INC	E	4/10/2013			999999		834.79
0112	MARRONES INC	E	4/10/2013			999999		252.65
0116	DANIEL E BRADEN	E	4/10/2013			999999		10.00
0117	THE MORNING SUN	E	4/10/2013			999999		203.53
0135	PITTSBURG AREA CHAMBER OF COMM	E	4/10/2013			999999		266.00
0145	BROADWAY LUMBER COMPANY, INC.	E	4/10/2013			999999		419.61
0154	BLUE CROSS & BLUE SHIELD	D	4/05/2013			999999		32,874.82
0154	BLUE CROSS & BLUE SHIELD	D	4/12/2013			999999		22,589.01
0183	PRO-PRINT INC	E	4/10/2013			999999		69.00
0199	KIRKLAND WELDING SUPPLIES	E	4/10/2013			999999		14.00
0200	SHERWIN WILLIAMS COMPANY	E	4/10/2013			999999		161.35
0207	PEPSI-COLA BOTTLING CO OF PITT	E	4/10/2013			999999		282.52
0224	KDOR	D	4/09/2013			999999		1,392.21
0224	KDOR	D	4/11/2013			999999		3,676.72
0276	JOE SMITH COMPANY, INC.	E	4/10/2013			999999		305.99
0289	TITLEIST	E	4/10/2013			999999		228.29
0292	UNIFIRST CORPORATION	E	4/10/2013			999999		46.85

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0294	COPY PRODUCTS INC	E	4/10/2013			999999		1,380.00
0300	PITTSBURG FORD-MERCURY, INC.	E	4/10/2013			999999		547.85
0306	CASTAGNO OIL CO INC	E	4/10/2013			999999		1,610.57
0312	HACH COMPANY	E	4/10/2013			999999		406.12
0321	KP&F	D	4/12/2013			999999		35,674.36
0329	O'MALLEY IMPLEMENT CO INC	E	4/10/2013			999999		246.65
0339	GENERAL MACHINERY	E	4/10/2013			999999		623.65
0347	LYNN'S QUICK LUBE	E	4/10/2013			999999		104.85
0375	CONVENIENT WATER COMPANY	E	4/10/2013			999999		70.00
0420	CONTINENTAL RESEARCH CORP	E	4/10/2013			999999		186.48
0516	AMERICAN CONCRETE CO INC	E	4/10/2013			999999		296.50
0534	TYLER TECHNOLOGIES INC	E	4/10/2013			999999		390.00
0636	SAM BROWN & SON SHEET METAL	E	4/10/2013			999999		100.00
0686	CARTER WATERS CORP	E	4/10/2013			999999		875.00
0695	BERBERICH TRAHAN & CO PA	E	4/10/2013			999999		30,000.00
0704	NEPTUNE RADIATOR AND AUTO	E	4/10/2013			999999		1,802.42
0728	ICMA	D	4/12/2013			999999		1,558.93
0823	TOUCHTON ELECTRIC INC	E	4/10/2013			999999		267.60
0870	PENNINGTON SEED INC	E	4/10/2013			999999		2,320.00
1013	SAFETY FIRST SUPPLY CO., LLC	E	4/10/2013			999999		104.40
1050	KPERS	D	4/12/2013			999999		28,115.85
1355	CONSOLIDATED PLASTIC CO INC	E	4/10/2013			999999		492.75

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1478	KANSASLAND TIRE OF PITTSBURG	E	4/10/2013			999999		1,863.45
1490	ESTHERMAE TALENT	E	4/10/2013			999999		25.00
1619	MIDWEST TAPE	E	4/10/2013			999999		185.09
1733	BOYD METALS OF JOPLIN INC	E	4/10/2013			999999		612.75
1923	AUTOZONE	E	4/10/2013			999999		6.48
2161	RECORDED BOOKS	E	4/10/2013			999999		86.62
2433	THE MORNING SUN	E	4/10/2013			999999		459.90
2960	PACE ANALYTICAL SERVICES INC	E	4/10/2013			999999		589.00
3147	INTERNAL REVENUE SERVICE CENTE	D	4/09/2013			999999		1,024.10
3192	MUNICIPAL CODE CORP	E	4/10/2013			999999		1,403.60
3248	AIRGAS USA LLC	E	4/10/2013			999999		1,280.77
3570	AMERICAN EXPRESS	D	4/04/2013			999999		158.03
3971	FASTENAL COMPANY	E	4/10/2013			999999		469.75
3972	WASHINGTON ELECTRONICS INC	E	4/10/2013			999999		713.69
4072	MERCHANT E-SOLUTIONS	D	4/04/2013			999999		320.07
4126	EMERGENCY MEDICAL PRODUCT INC	E	4/10/2013			999999		130.40
4133	T.H. ROGERS HOMECENTER	E	4/10/2013			999999		144.89
4186	KEN WILKERSON	E	4/10/2013			999999		120.00
4307	HENRY KRAFT, INC.	E	4/10/2013			999999		351.51
4354	LIFESTYLE LEASING INC	E	4/10/2013			999999		1,250.00
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	4/10/2013			999999		500.61
4452	RYAN INSURANCE	E	4/10/2013			999999		56.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4501	JAMES D PATTERSON	E	4/10/2013			999999		21.71
4638	SOUND PRODUCTS	E	4/10/2013			999999		46.35
4698	THE MORNING SUN	E	4/10/2013			999999		149.20
5275	US LIME COMPANY-ST CLAIR	E	4/10/2013			999999		3,736.70
5302	EMEDCO	E	4/10/2013			999999		196.81
5340	COMMERCE BANK TRUST	E	4/10/2013			999999		31,218.79
5566	VINYLPLEX INC	E	4/10/2013			999999		3,876.49
5590	HD SUPPLY WATERWORKS, LTD.	E	4/10/2013			999999		936.96
5668	COUNTRYSIDE ANIMAL HOSPITAL OF	E	4/10/2013			999999		89.36
5677	BANK OF AMERICA	D	4/03/2013			999999		141.29
5904	TASC	D	4/12/2013			999999		6,807.58
6175	HENRY C MENGHINI	E	4/10/2013			999999		150.00
6191	MARADETH FREDERICK	E	4/10/2013			999999		600.00
6321	EVIDENT INC	E	4/10/2013			999999		128.00
6415	ING FINANCIAL ADVISORS	D	4/12/2013			999999		3,084.00
6559	FOUR STATE DOORS LLC	E	4/10/2013			999999		139.85
6576	JOHN M ELLSWORTH CO INC	E	4/10/2013			999999		372.22
6577	GREENSPRO INC	E	4/10/2013			999999		12,813.40
6718	NATIONAL SCREENING BUREAU	E	4/10/2013			999999		78.50
6805	WELLNESS INNOVATIONS & NURSING	E	4/10/2013			999999		4,785.17
6952	ADP INC	D	4/05/2013			999999		584.00

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:	61		183,430.92			0.00	183,430.92
	HAND CHECKS:	0		0.00			0.00	0.00
	DRAFTS:	14		138,000.97			0.00	138,000.97
	EFT:	78		120,583.58			43.53CR	120,540.05
	NON CHECKS:	0		0.00			0.00	0.00
	VOID CHECKS:	0	VOID DEBITS	0.00				
			VOID CREDITS	0.00	0.00		0.00	
TOTAL ERRORS: 0								
VENDOR SET: 99	BANK: 80144	TOTALS:	153	442,015.47			43.53CR	441,971.94
BANK: 80144	TOTALS:	153		442,015.47			43.53CR	441,971.94

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0065	KONE INC.	E	4/15/2013			999999		2,754.00
0075	RYAN'S DRIVE-THRU CLEANER	E	4/15/2013			999999		575.70
0109	RANDY VILELA TRUCKING, HAULING	E	4/15/2013			999999		2,770.00
0133	JIM RADELL CONSTRUCTION INC	E	4/08/2013			999999		1,750.45
0133	JIM RADELL CONSTRUCTION INC	E	4/15/2013			999999		35,815.50
0145	BROADWAY LUMBER COMPANY, INC.	E	4/08/2013			999999		16.72
0201	SPICER-ADAMS WELDING, INC.	E	4/08/2013			999999		169.80
0577	KANSAS GAS SERVICE	E	4/15/2013			999999		25,155.34
0779	PITTSBURG COMMUNITY THEATRE	E	4/15/2013			999999		3,803.40
0806	JOHN L CUSSIMANIO	E	4/15/2013			999999		245.00
0866	AVFUEL CORPORATION	E	4/08/2013			999999		27,795.26
1631	EVERYTHING SEW SEW	E	4/08/2013			999999		117.00
2137	VAN WALL GROUP	E	4/15/2013			999999		773.32
2223	PITNEY BOWES	E	4/15/2013			999999		452.00
2433	THE MORNING SUN	E	4/15/2013			999999		748.13
2733	JASON HUFFMAN	E	4/15/2013			999999		33.30
2921	CSG SYSTEMS INC	E	4/15/2013			999999		4,511.69
3305	FBI - LEEDA	E	4/15/2013			999999		50.00
3972	WASHINGTON ELECTRONICS INC	E	4/15/2013			999999		31,875.72
4452	RYAN INSURANCE	E	4/03/2013			999999		273,995.00
4500	ANDREW HUYETT	E	4/15/2013			999999		465.85
4618	TRESA NOYES	E	4/15/2013			999999		1,246.39

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4736	GUARANTEE ROOFING, INC	E	4/08/2013			999999		31,560.48
5015	IN THE GARDEN	E	4/15/2013			999999		176.00
5238	JAMES R VANDERPOOL	E	4/08/2013			999999		800.00
5482	JUSTIN HART	E	4/08/2013			999999		59.99
6117	ALEXANDER OPEN SYSTEMS, INC	E	4/08/2013			999999		393.75
6309	TAMMY FRYE	E	4/08/2013			999999		400.00
6508	JOHN H BAILEY	E	4/08/2013			999999		99.00
6574	JOHN A BROOKS	E	4/08/2013			999999		323.88
6595	AMAZON.COM	E	4/15/2013			999999		6,271.79
6816	DEFFENBAUGH OF ARKANSAS LLC	E	4/15/2013			999999		933.74

* * 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:	32	456,138.20	0.00	456,138.20
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: EFT	TOTALS:	32	456,138.20	0.00	456,138.20
BANK: EFT	TOTALS:		32	456,138.20	0.00	456,138.20
REPORT TOTALS:			193	898,153.67	43.53CR	898,110.14

Passed and approved this 26th day of March, 2013.

Michael E. Gray, Mayor

ATTEST:

Tammy Nagel, City Clerk