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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, September 08, 2015
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation
- b. Flag Salute Led by the Mayor
- c. Proclamation - Direct Support Professionals Recognition Week - Received by Sarah Runyon
- d. Public Input

CONSENT AGENDA:

- a. Approval of the August 25th, 2015, City Commission Meeting minutes.
- b. Approval of Ordinance No. G-1228, amending Section 78-31 of the Code of the City of Pittsburg, Kansas, and providing for the protection and health, property and safety, and the regulation of traffic by adopting by reference the 2015 Edition of the "Standard Traffic Ordinances for Kansas Cities" as published by The League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed; and repealing Ordinance No. G-1209.
- c. Approval of Ordinance No. G-1229 amending Section 54-41 of the Code of the City of Pittsburg, Kansas, regulating certain public offenses within the corporate limits of the City of Pittsburg, Kansas, by adopting by reference the 2015 Edition of the "Uniform Public Offense Code for Kansas Cities" as published by the League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed; and repealing Ordinance No. G-1210.
- d. Approval of the appointment of Chuck Munsell, Michael Gray, John Ketterman and Monica Murnan as voting delegates and Daron Hall, Jay Byers and Tammy Nagel as alternate voting delegates to represent the City at the League of Kansas Municipalities Annual Meeting scheduled for October 10th through 12th, 2015, in Topeka, Kansas.
- e. Approval of the Appropriation Ordinance for the period ending September 8, 2015, subject to the release of HUD expenditures when funds are received. **ROLL CALL VOTE.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, September 08, 2015
5:30 PM

SPECIAL PRESENTATION:

- a. ELECTION - STREET QUARTER CENT SALES TAX CONTINUATION - Director of Public Works William Beasley will provide information regarding the Street Quarter Cent Sales Tax Continuation Election to be held on Thursday, September 24th, 2015. **Receive for file.**

NON-AGENDA REPORTS & REQUESTS:

- a. BI-MONTHLY BUDGET REVIEW - Finance Director Jamie Clarkson will provide the August 31, 2015, bi-monthly budget review.

EXECUTIVE SESSION:

- a. EXECUTIVE SESSION - An Executive Session is necessary for discussion regarding personnel matters of nonelected personnel. **Motion to recess into Executive Session for approximately 30 minutes for discussion regarding personnel matters of nonelected personnel.**

ADJOURNMENT

Office of the Mayor
CITY OF PITTSBURG, KANSAS

Proclamation

Whereas: The week of September 13th, 2015, has been designated as “National Direct Support Professionals Recognition Week” in order to celebrate and recognize professionals who provide support to millions of individuals with intellectual and developmental disabilities; and

Whereas: This week is also a time to recognize the dedication and vital role of direct support professionals in enhancing the lives of individuals with disabilities of all ages; and

Whereas: Family members, friends and the community at large all play a role in commending direct support professionals as integral in supporting the needs that reach beyond the capacities of millions of families and supporting the long-term support and services system in the United States; and

Whereas: The goals of this city properly give recognition to those who directly help people with disabilities gain full access to housing, employment and the recreation activities which help create productive and satisfying lives, and to live as independently as possible.

Now, Therefore, I, Chuck Munsell, Mayor, of the City of Pittsburg, Kansas, do hereby proclaim the week of September 13th, 2015, as

DIRECT SUPPORT PROFESSIONALS RECOGNITION WEEK

in the City of Pittsburg, and call upon the citizens of Pittsburg to observe the week with appropriate programs and activities. Furthermore, I encourage the citizens of Pittsburg to seek information from those organizations with expertise in matters concerning professionals who support individuals with intellectual and developmental disabilities.

Dated this 8th day of September, 2015.

ATTEST:

City Clerk

Mayor

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 25th, 2015

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, August 25th, 2015, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Chuck Munsell presiding and the following members present: Jeremy Johnson, John Ketterman and Monica Murnan. Commissioner Michael Gray participated by phone.

Patrick Nixon of the First Christian Church provided the invocation.

Mayor Munsell led the flag salute.

APPROVAL OF MINUTES – AUGUST 11th, 2015 - On motion of Ketterman, seconded by Johnson, the Governing Body approved the August 11th, 2015, City Commission Meeting minutes as submitted. Motion carried.

CHANGE ORDERS 1, 2, and 3 – PITSCO/SUNFLOWER TRAIL – On motion of Ketterman, seconded by Johnson, the Governing Body approved Change Orders 1, 2 and 3 reflecting a total increase of \$18,886.39 and making a new contract construction amount of \$174,005.39 for the Pitsco/Sunflower Trail. Motion carried.

QUIT CLAIM DEEDS – On motion of Ketterman, seconded by Johnson, the Governing Body approved two Quit Claim Deeds to transfer ownership of a 60' x 356' piece of property located at 2nd and Elm to Elm Street Warehousing, LLC, and authorized the Mayor to execute the Deeds on behalf of the City of Pittsburg. Motion carried.

APPROPRIATION ORDINANCE – On motion of Ketterman, seconded by Johnson, the Governing Body approved the Appropriation Ordinance for the period ending August 25th, 2015, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Gray, Johnson, Ketterman, Munsell, and Murnan. Motion carried.

SURPLUS DECLARATION AND BACKHOE LEASE – On motion of Munsell, seconded by Ketterman, the Governing Body approved the Parks and Recreation Department's request to have a 1984 Case 580 Super E Backhoe declared as surplus property to be disposed of through the online auction by Purple Wave and to enter into a five-year lease/purchase agreement with Arvest Bank at a rate of 1.67% for the purchase of a new 580SN Tier 4A Case Loader/Extendahoe. Motion carried.

SPECIAL PRESENTATION - CITY BOND RATING - Tom Kaleko of Springsted Incorporated (the City's bond advisor) stated that the City's bond rating was recently upgraded from A+ to AA-. Mr. Kaleko presented Mayor Munsell with a framed Credit Rating Upgrade certificate.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 25th, 2015

SUMMER READING PROGRAM SUMMARY - Pittsburg Public Library Director Bev Clarkson provided a summary of the 2015 summer reading program.

NON-AGENDA REPORTS AND REQUESTS –

BILL BEASLEY RECOGNITION - City Manager Daron Hall announced that at 4:45 p.m. on September 8th, 2015, in the Court Room of the Law Enforcement Center, the City will celebrate Bill Beasley's 40 year work anniversary with the City.

ADJOURNMENT: On motion of Johnson, seconded by Ketterman, the Governing Body adjourned the meeting at 5:47 p.m. Motion carried.

Chuck Munsell, Mayor

ATTEST:

Tammy Nagel, City Clerk

(Published in The Morning Sun September 11, 2015)

ORDINANCE NO. G- 1228

AN ORDINANCE amending Section 78-31 of the Code of the City of Pittsburg, Kansas, and providing for the protection of public health, property, and safety, and the regulation of traffic by adopting by reference the 2015 Edition of the “Standard Traffic Ordinance for Kansas Cities” as published by The League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed and repealing Ordinance No. G-1209

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

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

SECTION 1: For the purpose of regulating traffic within the corporate limits of the City of Pittsburg, Kansas, that certain Traffic Ordinance known as, “Standard Traffic Ordinance for Kansas Cities”, Edition of 2015, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, is incorporated herein by reference; except such parts as supplemented, deleted or changed by Sections 78-32 [Speed Limitations; Basic Rule], 78-33 [Maximum Speed Limits], 78-34 [Play Streets, Traffic Lanes, Right, Left & U-Turns at Intersections: Parades & Processions, Driving through Procession, Use of Coasters, Roller Skates & Similar Devices Restricted], 78-35 [Traffic Infractions and Traffic Offenses], 78-37 [Designation of Crosswalks and Safety Zones], 78-38 [Parking of Vehicles and Farm Machinery] and 78-78 [Unlawful operation of a Micro Utility Truck] of the Code of the City of Pittsburg, Kansas. Not less than 3 copies of said Standard Traffic Ordinance shall be marked or stamped “Official Copy, as adopted by Ordinance No. G-1228”; with all sections or portions thereof intended to be omitted or changed clearly marked to show such change or omission and to which shall be attached a copy of this Ordinance and filed with City Clerk to be open for inspection and available to the public at all reasonable hours. The Police Department, Municipal Judge and all administrative departments of the City charged with the enforcement of the Ordinance, shall be supplied, at the cost of the city, such

number of official copies of such Standard Traffic Ordinance similarly marked as may be deemed expedient.

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

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

(a) **Green Indication.**

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

(b) **Steady Yellow Indication.**

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

otherwise directed by a pedestrian-control signal as provided in Section 14, are thereby advised that there is insufficient time to cross the roadway before a red indication is shown and no pedestrian shall then start to cross the roadway.

(c) **Steady Red Indication.**

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

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

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

SECTION 3: Section 78-36 [Penalty for Scheduled Fines] of the Code of the City of Pittsburg, Kansas, is hereby repealed.

SECTION 4: Ordinance No. G-1209 of the City of Pittsburg, Kansas, is hereby repealed.

SECTION 5: This ordinance shall take effect and be in force from and after its passage and publication in the official city paper.

PASSED AND APPROVED BY THE GOVERNING BODY OF PITTSBURG,
KANSAS, this 8th day of September, 2015.

Mayor – Chuck Munsell

ATTEST:

Tammy Nagel, City Clerk

(SEAL)

ORDINANCE NO. G-1229

AN ORDINANCE amending Section 54-41 of the Code of the City of Pittsburg, Kansas, regulating certain public offenses within the corporate limits of the City of Pittsburg, Kansas, by adopting by reference the 2015 Edition of the “Uniform Public Offense Code for Kansas Cities” as published by The League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed; and repealing Ordinance No. G-1210. No fewer than three copies of said Uniform Public Offense Code shall be marked or stamped Official Copy as Adopted by Ordinance No. G-1229; with all sections or portions thereof intended to be omitted or changed clearly marked to show any such change or omission and to which shall be attached a copy of this Ordinance, and filed with City Clerk to be open to inspection and available to the public at all reasonable hours.

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

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

For the purpose of regulating certain public offenses within the corporate limits of the City of Pittsburg, Kansas, the 2015 Edition of the “Uniform Public Offense Code for Kansas Cities” prepared and published by The League of Kansas Municipalities is incorporated herein by reference save and except Sections 4.1, 10.5 and 10.6 which are amended by Sections 54-42, 54-43 and 54-44 of the Code of the City of Pittsburg, Kansas; amending Section 6.7.1 by making the violation thereof a Class B rather than a Class A violation; and the following sections which are hereby deleted: 5.2 (Furnishing Alcoholic Liquor or Cereal Malt Beverage to a Minor); 5.6 (Purchase or Possession of Cigarettes or Tobacco Products by a Minor); 5.7 (Selling, Giving or Furnishing Cigarettes or Tobacco Products to a Minor); 5.8 (Purchase, Consumption or Possession of Alcoholic Liquor or Cereal Malt Beverage by a Minor); 6.14 (Unlawful Deposits in Sewers); 6.18 (Motor Vehicle Dealers; Selling Motor Vehicle Without a License); 6.19 (Equity Skimming); 7.6 (Performance of Unauthorized Official Act); 7.7 (Simulating Legal Process); 7.10 (False Signing of Petition); 7.14 (Electioneering); 8.1 (Denial of Civil Rights); 10.13 (Barbed Wire); 10.14

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

Section 2: Section 54-75 [Criminal Trespass] of the Code of the City of Pittsburg, Kansas, is hereby repealed.

Section 3: Section 6.7 [Criminal Trespass] of the Uniform Public Offense Code for Kansas Cities, is hereby amended to include the following:

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

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

Section 4: Ordinance No. G-1210 of the City of Pittsburg is hereby repealed.

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

PASSED AND APPROVED BY THE GOVERNING BODY OF PITTSBURG, KANSAS,
this 8th day of September, 2015.

Mayor – Chuck Munsell

ATTEST:

Tammy Nagel, City Clerk

(SEAL)



Interoffice Memorandum

TO: Daron Hall, City Manager

FROM: Tammy Nagel, City Clerk

DATE: August 27th, 2014

SUBJECT: Agenda Item – September 8th, 2015
Selection of League Voting Delegates

The City has received notification from the League of Kansas Municipalities that we must again provide the names of our voting delegates and alternate delegates for the 2015 League of Kansas Municipalities Meeting scheduled for October 10th – 12th, 2015, in Topeka, Kansas. The voting delegates will vote on behalf of the City of Pittsburg at the Business & Policy Session on Monday, October 12th, 2015.

The League will need to have our voting delegates registered prior to the meeting. Based on those members of the City Commission and staff that have indicated they plan to attend this year's meeting, I am recommending the following:

Voting Delegates

1. Chuck Munsell
2. Michael Gray
3. John Ketterman
4. Monica Murnan

Alternates

1. Daron Hall
2. Jay Byers
3. Tammy Nagel
- 4.

If you have any questions, or if you would like to make other suggestions concerning our representation this year, please let me know.

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	8/28/2015			175799		
C-CHECK	VOID CHECK	V	8/28/2015			175800		

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	2	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			2	0.00	0.00	0.00
BANK: *		TOTALS:	2	0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	ADAMS, DAVE	R	8/21/2015			175761		175.00
4263	COX COMMUNICATIONS KANSAS LLC	R	8/21/2015			175762		67.35
0082	K.D.A.	R	8/21/2015			175763		300.00
1	PARCEL, PEYTON	R	8/21/2015			175764		150.00
1108	WESTAR ENERGY	R	8/21/2015			175765		2,571.61
1	LOGAN PAVING	R	8/24/2015			175783		6,550.00
0497	CRAWFORD COUNTY DISTRICT COURT	R	8/25/2015			175784		36.00
2699	ROBERT BERRY	R	8/27/2015			175785		1,072.05
1	WILLIAMS EVENT COMPANY	R	8/27/2015			175786		150.00
7389	CAMERON ALDEN	R	8/28/2015			175787		8,348.67
4856	BRIAN BLYTHE	R	8/28/2015			175788		354.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	8/28/2015			175789		62.52
6637	TYLER JOHNSON	R	8/28/2015			175790		396.03
5367	GREG LOPEZ	R	8/28/2015			175791		300.00
0175	REGISTER OF DEEDS	R	8/28/2015			175792		49.10
0175	REGISTER OF DEEDS	R	8/28/2015			175793		40.00
7241	MIGUEL R. SMITH	R	8/28/2015			175794		46.20
5904	TASC	R	8/28/2015			175795		2,035.50
0349	UNITED WAY OF CRAWFORD COUNTY	R	8/28/2015			175796		105.89
7309	MICHAEL F. WALKER	R	8/28/2015			175797		92.40
2350	WASTE CORPORATION OF MISSOURI	R	8/28/2015			175798		799.00
1108	WESTAR ENERGY	R	8/28/2015			175801		175.74

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 8/19/2015 THRU 9/01/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5371	PITTSBURG FAMILY YMCA	R	8/28/2015			175802		92.06
2876	A-PLUS CLEANERS & LAUNDRY	R	9/01/2015			175808		590.30
2004	AIRE-MASTER OF AMERICA, INC.	R	9/01/2015			175809		16.39
7217	BLUELINE RENTAL, LLC	R	9/01/2015			175810		69.60
6956	BSN SPORTS, INC	R	9/01/2015			175811		103.20
0748	CONRAD FIRE EQUIPMENT INC	R	9/01/2015			175812		207.47
0375	WICHITA WATER CONDITIONING, IN	R	9/01/2015			175813		5.00
7116	EMC INSURANCE COMPANIES	R	9/01/2015			175814		196.97
6740	FELD FIRE	R	9/01/2015			175815		110.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	9/01/2015			175816		84.69
6119	LACAL EQUIPMENT INC	R	9/01/2015			175817		1,362.66
6750	HW LOCHNER, BWR DIVISION	R	9/01/2015			175818		21,663.00
1571	LOY, SAGEHORN, & HARDING, LLC	R	9/01/2015			175819		49.60
7397	NORTHERN SAFETY & INDUSTRIAL	R	9/01/2015			175820		102.31
6536	POLYDYNE INC	R	9/01/2015			175821		1,887.84
6894	R.M.I. GOLF CARTS	R	9/01/2015			175822		18.15
1267	RP3 INC	R	9/01/2015			175823		797.50
3997	S&H FARM SUPPLY, INC.	R	9/01/2015			175824		22.35
6716	SID BOEDEKER SAFETY SHOE SERVI	R	9/01/2015			175825		228.99
6377	SOUTHEAST KANSAS RECYCLING CEN	R	9/01/2015			175826		434.00
7031	MCCULLOUGH ENTERPRISE, INC	R	9/01/2015			175827		82.00
7398	ARVEST BANK	R	9/01/2015			175829		19,381.72

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 8/19/2015 THRU 9/01/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0022	DANKO EMERGENCY EQUIPMENT CO.	E	8/26/2015			999999		1,349.78
0026	STANDARD INSURANCE COMPANY	D	9/01/2015			999999		1,302.70
0038	LEAGUE OF KANSAS MUNICIPALITIE	E	8/26/2015			999999		3,076.85
0046	ETTINGERS OFFICE SUPPLY	E	8/26/2015			999999		646.68
0054	JOPLIN SUPPLY COMPANY	E	8/26/2015			999999		1,177.05
0055	JOHN'S SPORT CENTER, INC.	E	8/26/2015			999999		1,337.80
0056	NEWSPAPER HOLDINGS	E	8/26/2015			999999		476.12
0068	BROOKS PLUMBING LLC	E	8/26/2015			999999		968.00
0101	BUG-A-WAY INC	E	8/26/2015			999999		150.00
0105	PITTSBURG AUTOMOTIVE INC	E	8/26/2015			999999		1,018.03
0112	MARRONES INC	E	8/26/2015			999999		191.60
0113	DITCH WITCH OF KANSAS UNDERCON	E	8/26/2015			999999		624.46
0128	VIA CHRISTI HOSPITAL	E	8/26/2015			999999		1,272.41
0142	HECKERT CONSTRUCTION CO INC	E	8/26/2015			999999		21,161.88
0154	BLUE CROSS & BLUE SHIELD	D	8/21/2015			999999		20.62
0194	KANSAS STATE TREASURER	D	8/31/2015			999999		3,110,570.00
0194	KANSAS STATE TREASURER	E	8/26/2015			999999		4,955.25
0199	KIRKLAND WELDING SUPPLIES	E	8/26/2015			999999		100.00
0201	SPICER-ADAMS WELDING, INC.	E	8/26/2015			999999		60.00
0207	PEPSI-COLA BOTTLING CO OF PITT	E	8/26/2015			999999		45.30
0276	JOE SMITH COMPANY, INC.	E	8/26/2015			999999		399.29
0289	TITLEIST	E	8/26/2015			999999		1,417.69

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 8/19/2015 THRU 9/01/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0292	UNIFIRST CORPORATION	E	8/26/2015			999999		54.70
0294	COPY PRODUCTS, INC.	E	8/26/2015			999999		1,380.00
0300	PITTSBURG FORD-MERCURY, INC.	E	8/26/2015			999999		761.27
0321	KP&F	D	8/28/2015			999999		46,577.34
0329	O'MALLEY IMPLEMENT CO INC	E	8/26/2015			999999		205.71
0335	CUSTOM AWARDS PLUS INC	E	8/26/2015			999999		180.47
0337	CROSS-MIDWEST TIRE	E	8/26/2015			999999		1,252.88
0345	VICTOR L PHILLIPS CO	E	8/26/2015			999999		385.73
0420	CONTINENTAL RESEARCH CORP	E	8/26/2015			999999		237.98
0571	WILBERT MFG. & SUPPLY	E	8/26/2015			999999		248.40
0661	SAFETY-KLEEN SYSTEMS INC	E	8/26/2015			999999		102.15
0700	NAMES AND NUMBERS	E	8/26/2015			999999		1,014.60
0728	ICMA	D	8/28/2015			999999		928.93
0746	CDL ELECTRIC COMPANY INC	E	8/26/2015			999999		3,202.05
0844	HY-FLO EQUIPMENT CO	E	8/26/2015			999999		184.15
1050	KPERS	D	8/28/2015			999999		38,708.76
1238	SEWARD ELECTRIC, INC.	E	8/26/2015			999999		840.00
1256	ANDERSON ENGINEERING INC	E	8/26/2015			999999		21.00
1478	KANSASLAND TIRE OF PITTSBURG	E	8/26/2015			999999		940.84
1792	B&L WATERWORKS SUPPLY, LLC	E	8/26/2015			999999		4,113.92
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	8/26/2015			999999		1,608.05
2035	O'BRIEN ROCK CO., INC.	E	8/26/2015			999999		2,626.42

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 8/19/2015 THRU 9/01/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2767	BRENNTAG SOUTHWEST, INC	E	8/26/2015			999999		398.00
2960	PACE ANALYTICAL SERVICES INC	E	8/26/2015			999999		4,489.00
2994	COMMERCIAL AQUATIC SERVICE INC	E	8/26/2015			999999		493.45
3079	COMMERCE BANK	D	8/27/2015			999999		46,741.24
3802	BRENNTAG MID-SOUTH INC	E	8/26/2015			999999		7,965.80
4262	KDHE	E	8/31/2015			999999		183,531.56
4307	HENRY KRAFT, INC.	E	8/26/2015			999999		196.45
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	8/26/2015			999999		375.41
4711	PENGUIN RANDOM HOUSE, LLC	E	8/26/2015			999999		60.00
4766	ACCURATE ENVIRONMENTAL	E	8/26/2015			999999		343.13
5015	IN THE GARDEN, LLC	E	8/26/2015			999999		78.00
5185	FERGUSON ENTERPRISES INC	E	8/26/2015			999999		964.09
5275	US LIME COMPANY-ST CLAIR	E	8/26/2015			999999		4,343.30
5340	COMMERCE BANK TRUST	E	8/28/2015			999999		35,999.84
5420	AQUIONICS INC	E	8/26/2015			999999		880.19
5552	NATIONAL SIGN CO INC	E	8/26/2015			999999		86.80
5559	SEK INDEPENDENT LIVING RESOURC	E	8/26/2015			999999		50.00
5581	SAGA QUAD STATE COMMUNICATIONS	E	8/26/2015			999999		50.00
5746	LAYNE CHRISTENSEN COMPANY	E	8/26/2015			999999		20,542.00
5904	TASC	D	8/28/2015			999999		6,939.90
6402	BEAN'S TOWING & AUTO BODY	E	8/26/2015			999999		1,467.48
6415	GREAT WEST TANDEM KPERS 457	D	8/28/2015			999999		3,300.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 8/19/2015 THRU 9/01/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6494	BRIAN'S APPLIANCE REPAIR & INS	E	8/26/2015			999999		192.35
6952	ADP INC	D	8/21/2015			999999		3,186.88
6952	ADP INC	D	8/28/2015			999999		3,671.97
7118	SP DESIGN & MFG, INC	E	8/26/2015			999999		238.69
7122	HYSPECO, INC	E	8/26/2015			999999		89.65
7240	JAY HATFIELD CERTIFIED USED CA	E	8/26/2015			999999		1,369.16
7283	CORESOURCE, INC	D	8/20/2015			999999		12,361.00
7283	CORESOURCE, INC	D	8/28/2015			999999		28,762.71
7284	TRANSYSTEMS CORPORATION	E	8/26/2015			999999		12,601.58
7285	ALLSTATE BENEFITS	D	8/28/2015			999999		545.84
7290	DELTA DENTAL OF KANSAS INC	D	8/21/2015			999999		1,788.00
7290	DELTA DENTAL OF KANSAS INC	D	8/28/2015			999999		1,516.60

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	44	71,382.86	0.00	71,382.86
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	16	3,306,922.49	0.00	3,306,922.49
EFT:	62	336,594.44	0.00	336,594.44
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		122	3,714,899.79	0.00	3,714,899.79
BANK: 80144	TOTALS:	122	3,714,899.79	0.00	3,714,899.79

VENDOR SET: 99 City of Pittsburg, KS
 BANK: EFT MANUAL EFTS
 DATE RANGE: 8/19/2015 THRU 9/01/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0068	BROOKS PLUMBING LLC	E	8/31/2015			999999		326.97
0087	FORMS ONE, LLC	E	8/31/2015			999999		340.00
0135	PITTSBURG AREA CHAMBER OF COMM	E	8/31/2015			999999		50.00
0194	KANSAS STATE TREASURER	E	8/31/2015			999999		1,756.51
0272	BO'S 1 STOP INC	E	8/24/2015			999999		946.48
0289	TITLEIST	E	8/24/2015			999999		1,357.82
0300	PITTSBURG FORD-MERCURY, INC.	E	8/24/2015			999999		51.61
0577	KANSAS GAS SERVICE	E	8/24/2015			999999		28.55
0806	JOHN L CUSSIMANIO	E	8/24/2015			999999		260.00
0866	AVFUEL CORPORATION	E	8/24/2015			999999		15,810.16
1150	INDUSTRIAL SALES CO INC	E	8/24/2015			999999		526.56
1609	PHILLIP H O'MALLEY	E	8/24/2015			999999		900.00
1874	HIGHLAND MEADOWS OF KS	E	8/24/2015			999999		210.00
2111	DELL MARKETING L.P.	E	8/31/2015			999999		6,019.20
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	8/31/2015			999999		542.06
2304	DENNIS HELMS	E	8/24/2015			999999		650.00
3067	STEVE BITNER	E	8/24/2015			999999		680.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	8/24/2015			999999		400.00
3193	WILLIAM CROZIER	E	8/24/2015			999999		400.00
3593	REMINGTON SQUARE	E	8/24/2015			999999		99.00
3668	MID AMERICA PROPERTIES OF PITT	E	8/24/2015			999999		350.00
3724	YVONNE L. ZORNES	E	8/24/2015			999999		425.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: EFT MANUAL EFTS
 DATE RANGE: 8/19/2015 THRU 9/01/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3946	THOMAS E. OR JUDY SPURGEON	E	8/24/2015			999999		600.00
4013	KNIGHTS OF COLUMBUS TOWERS	E	8/24/2015			999999		196.00
4308	KENNETH BATEMAN	E	8/24/2015			999999		675.00
4354	LIFESTYLE LEASING INC	E	8/31/2015			999999		6,660.00
4492	PITTSBURG SENIORS	E	8/24/2015			999999		493.00
4500	ANDREW HUYETT	E	8/24/2015			999999		900.00
5393	CARLOS ANGELES	E	8/24/2015			999999		535.00
5534	SYCAMORE VILLAGE APARTMENTS	E	8/24/2015			999999		394.00
5609	RON WHITE	E	8/31/2015			999999		122.50
5957	PASTEUR PROPERTIES LLC	E	8/24/2015			999999		1,250.00
6150	JAMES L COX	E	8/24/2015			999999		630.00
6298	KEVAN L SCHUPBACH	E	8/24/2015			999999		650.00
6391	DOWNTOWN PITTSBURG HOUSING PAR	E	8/24/2015			999999		350.00
6441	HEATHER D MASON	E	8/24/2015			999999		405.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	8/24/2015			999999		1,980.00
6508	JOHN H BAILEY	E	8/24/2015			999999		123.20
6595	AMAZON.COM, INC	E	8/24/2015			999999		13,187.67
6655	B&H DEVELOPERS, INC	E	8/24/2015			999999		1,175.00
6916	STILWELL HERITAGE & EDUCATIONA	E	8/24/2015			999999		465.00
7028	MATTHEW L. FRYE	E	8/24/2015			999999		400.00
7038	SIGNET COFFEE ROASTERS	E	8/31/2015			999999		106.75
7112	RANDY VILELA PROPERTIES	E	8/24/2015			999999		600.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7118	SP DESIGN & MFG, INC	E	8/31/2015			999999		479.41
7283	CORESOURCE, INC	E	8/24/2015			999999		34,876.01
7385	EAST 600 PROPERTIES, LLC	E	8/24/2015			999999		650.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	47	100,033.46	0.00	100,033.46
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: EFT	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			47	100,033.46	0.00	100,033.46
BANK: EFT	TOTALS:		47	100,033.46	0.00	100,033.46

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6585	CLASS HOMES 1 LLC	R	9/01/2015			175803		144.00
1601	GRAIG MOORE	R	9/01/2015			175804		1,493.00
1800	DAN RODABAUGH	R	9/01/2015			175805		439.00
6451	NAZAR SAMAN	R	9/01/2015			175806		757.00
4636	WESTAR ENERGY, INC. (HAP)	R	9/01/2015			175807		1,120.00

* * T O T A L S * *		NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:		5	3,953.00	0.00	3,953.00
HAND CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
EFT:		0	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS		0.00		
	VOID CREDITS		0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: HAP TOTALS:		NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		5	3,953.00	0.00	3,953.00
BANK: HAP TOTALS:		NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		5	3,953.00	0.00	3,953.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7053	U.S. PEROXIDE, LLC	R	8/21/2015			175766		950.00
2519	EAGLE BEVERAGE CO INC	R	9/01/2015			175828		284.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	2	1,234.00	0.00	1,234.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: MAN	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			2	1,234.00	0.00	1,234.00
BANK: MAN		TOTALS:	2	1,234.00	0.00	1,234.00
REPORT TOTALS:			178	3,820,120.25	0.00	3,820,120.25

Passed and approved this 8th day of September, 2015.

Chuck Munsell, Mayor

ATTEST:

Tammy Nagel, City Clerk

City of Pittsburg, Kansas
2015 Budget Recap
As of August 31, 2015

(66.67% of Fiscal Year has passed)

Budgeted Funds	Un-Encumbered Cash Balance 1/1/2015	Revenues (1)			Expenditures			Loan Activity	Y-T-D Net	Un-Encumbered Cash Balance 8/31/2015
		Estimated Budget 2015	Y-T-D Revenues 8/31/2015	Percent Received	Estimated Budget 2015	Y-T-D Expenses 8/31/2015	Percent Used			
General Fund	\$ 3,464,719	\$ 24,696,677	\$ 17,591,406	71.23%	\$ 24,712,009	\$ 16,841,265	68.15%	\$ -	\$ 750,141	\$ 4,214,860
Public Library	85,205	757,020	680,323	89.87%	768,267	506,306	65.90%	-	174,017	259,222
Public Library Annuity	240,258	88	65	73.40%	127,822	7,822	6.12%	-	(7,757)	232,501
Special Alcohol & Drug	61,022	85,000	45,381	53.39%	85,000	42,270	49.73%	-	3,111	64,133
Special Parks & Recreation	-	85,000	45,381	53.39%	85,000	45,381	53.39%	-	-	-
Street & Highway	60,996	1,133,946	797,729	70.35%	1,142,184	720,159	63.05%	-	77,570	138,566
Street & Highway Sales Tax	65,595	1,141,186	805,890	70.62%	1,110,000	801,301	72.19%	-	4,589	70,184
Section 8 Housing	934	1,337,123	990,499	74.08%	1,324,906	991,185	74.81%	-	(686)	248
Revolving Loan Fund	2,667,966	1,025,651	708,018	69.03%	2,955,349	1,156,817	39.14%	495,097	46,298	2,714,264
Debt Service	846,107	11,927,318	11,686,924	97.98%	12,029,996	11,889,177	98.83%	-	(202,253)	643,854
Public Utilities	1,487,448	7,705,092	5,021,135	65.17%	8,043,206	5,290,020	65.77%	-	(268,885)	1,218,563
Stormwater	128,450	790,276	521,616	66.00%	794,689	608,477	76.57%	-	(86,861)	41,589
Totals	\$ 9,108,700	\$ 50,684,377	\$ 38,894,367	76.74%	\$ 53,178,428	\$ 38,900,180	73.15%	\$ 495,097	\$ 489,284	\$ 9,597,984

Notable Items:

- *Sales Tax revenue is up 2.10% compared to same period in 2014.
- *Public Utility revenues are approximately 1.5% under budget
- *Aquatic Center subsidized \$25,000 to date for 2015.
- *Section 8 Housing subsidized \$32,400 to date for 2015.