

## Table of Contents

Agenda . . . . .	2
Proclamation - Disability Mentoring Day - Received by Lou Ann Colyer Disability Mentoring Day Proclamation . . . . .	4
Approval of the November 14, 2017, City Commission Meeting minutes. Minutes - November 14, 2017. . . . .	5
Approval of Amendment No. 1 to the Antenna Collocation Lease Agreement between the City and Sprint Spectrum Realty Company, LLC, to clarify the terms of the lease agreement and authorize the Mayor to sign the appropriate documents on behalf of the City. Sprint Amendment . . . . .	8
Approval of the Appropriation Ordinance for the period ending November 28, 2017 subject to the release of HUD expenditures when funds are received. Appropriation Ordinance . . . . .	14

**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, November 28, 2017**  
**5:30 PM**

---

**CALL TO ORDER BY THE MAYOR:**

- a. Invocation
- b. Flag Salute Led by the Mayor
- c. Proclamation - Disability Mentoring Day - Received by Lou Ann Colyer
- d. Public Input

**CONSENT AGENDA:**

- a. Approval of the November 14, 2017, City Commission Meeting minutes.
- b. Approval of Amendment No. 1 to the Antenna Collocation Lease Agreement between the City and Sprint Spectrum Realty Company, LLC, to clarify the terms of the lease agreement and authorize the Mayor to sign the appropriate documents on behalf of the City.
- c. Approval of the applications submitted by The City of Pittsburg (Four Oaks Golf Course and Lincoln Park), Bo's 1 Stop (1116 West 4th Street), Ron's Supermarket (310 East Centennial), Pizza Hut #1652 (102 East Quincy), Walgreens #09049 (1911 North Broadway), Dillon's #108 (2600 North Broadway), Commodore Barry Corporation dba the Knights of Columbus (407 East 11th Street), Casey's General Store #2893 (2912 North Broadway), Casey's General Store #2961 (612 South Broadway), and Casey's General Store #2962 (434 West 4th Street) to sell Cereal Malt Beverages for the year 2018 and direct the City Clerk to issue the licenses.
- d. Approval of the Appropriation Ordinance for the period ending November 28, 2017 subject to the release of HUD expenditures when funds are received. **ROLL CALL VOTE.**

**CONSIDER THE FOLLOWING:**

- a. **ECONOMIC DEVELOPMENT SERVICES AGREEMENT** - Consider approval of the Economic Development Services Agreement, including Exhibit "A", between The Pittsburg Area Chamber of Commerce and The City of Pittsburg in which the Chamber will perform the services related to the location and retention of industrial, manufacturing and retail businesses in the City for the year beginning January 1, 2018 and expiring December 31, 2018. **Approve or disapprove the Economic Development Services Agreement and, if approved, authorize the Mayor to sign the Agreement on behalf of the City.**

**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, November 28, 2017**  
**5:30 PM**

---

- b. BUSINESS DEVELOPMENT AND INNOVATION SERVICES AGREEMENT - Consider approval of the Business Development and Innovation Services Agreement between Pittsburg State University (PSU) and The City of Pittsburg in which PSU will provide support to the City to effectively help create and attract new businesses, industries and manufacturing concerns to the City, as well as more effectively promote the expansion and growth of existing businesses and industries already located in the City for the year beginning January 1, 2018 and expiring December 31, 2018. **Approve or disapprove the Business Development and Innovation Services Agreement and, if approved, authorize the Mayor to sign the agreement on behalf of the City.**
  
- c. DATE FOR SECOND CITY COMMISSION MEETING IN DECEMBER - The second City Commission Meeting of December is scheduled for Tuesday, December 26th, 2017. Discussion is needed to determine if the City Commission members prefer to hold the meeting as scheduled, to cancel the meeting and reschedule the meeting for an alternative date, or to cancel the meeting and not reschedule it. **Take that action deemed appropriate.**

**EXECUTIVE SESSION:**

**ADJOURNMENT**

*Office of the Mayor*  
CITY OF PITTSBURG, KANSAS

*Proclamation*

*Whereas:* More than one million people with disabilities have entered the labor force since the passage of the Americans with Disabilities Act in 1990; and

*Whereas:* As taxpayers, consumers, and workers, people with disabilities are contributing to our society and to their own fulfillment of the American dream; and

*Whereas:* New generations of young people with disabilities are growing up in Pittsburg, graduating from high school, going to college, and preparing to participate in the workplace; and

*Whereas:* Both students and job seekers with disabilities have the right to maximize their potential by making the most of their intellect, talents, and abilities in an environment free of physical, programmatic, and attitudinal barriers; and

*Whereas:* Disability Mentoring Day provides an opportunity for students and job seekers with all types of disabilities to gain insight into career options by spending part of their day in the workplace "shadowing" an employee as he or she goes through a normal day on the job.

*Now, Therefore,* I, Michael Gray, Mayor of the City of Pittsburg, Kansas, do hereby proclaim Wednesday, November 29<sup>th</sup>, 2017, as

**DISABILITY MENTORING DAY IN PITTSBURG**

and encourage all citizens to recognize the enormous potential of people with disabilities and to work toward their full integration into the workforce.

Dated this 28<sup>th</sup> day of November, 2017.

ATTEST:

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

\_\_\_\_\_  
MAYOR

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
November 14<sup>th</sup>, 2017

---

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, November 14<sup>th</sup>, 2017, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with President of the Board Jeremy Johnson presiding and the following members present: John Ketterman, Chuck Munsell and Patrick O'Bryan. Mayor Gray participated by phone.

President of the Board Johnson led the flag salute.

PROCLAMATION – President of the Board Johnson proclaimed November 20<sup>th</sup>, 2017, as Ralph "Wild Red" Berry Day in Pittsburg. Daron Hall announced that a street to be constructed in the Pittsburg Highlands Division will be named in honor of Mr. Berry.

APPROVAL OF MINUTES – OCTOBER 24<sup>th</sup>, 2017 - On motion of O'Bryan, seconded by Gray, the Governing Body approved the October 24<sup>th</sup>, 2017, City Commission Meeting minutes as submitted. Motion carried.

PROFESSIONAL ENGINEERING SERVICES AGREEMENT – OLSSON & ASSOCIATES – On motion of O'Bryan, seconded by Gray, the Governing Body approved of staff recommendation to award the professional engineering services of contract document preparation, contract execution and administration services, and construction observation and inspection related to the project of sandblasting and repainting the south and northeast industrial park water towers to Olsson & Associates based on their cost not-to-exceed \$51,606.00, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

TENANT BASED RENTAL ASSISTANCE PROGRAM GRANT ACCEPTANCE – On motion of O'Bryan, seconded by Gray, the Governing Body approved staff recommendation to accept 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.

SOUTHEAST KANSAS RECYCLING CENTER LOAN PAYMENT – On motion of O'Bryan, seconded by Gray, the Governing Body approved the Economic Development Advisory Committee's recommendation to forgive \$3,000 of the Southeast Kansas Recycling Center's 2017 loan payment, as they have fully complied with the City's requirement for loan forgiveness and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

DISPOSITION OF BIDS – SAFE ROUTES TO SCHOOL PROJECT – On motion of O'Bryan, seconded by Gray, the Governing Body approved KDOT's recommendation to award the bid for the Safe Routes to School Project to Martin Outdoor Enterprises, Inc., of Pittsburg, Kansas, 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  
November 14<sup>th</sup>, 2017

---

APPROPRIATION ORDINANCE – On motion of O’Bryan, seconded by Gray, the Governing Body approved the Appropriation Ordinance for the period ending November 14<sup>th</sup>, 2017, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Gray, Johnson, Ketterman, Munsell and O’Bryan. Motion carried.

SPRINT SPECTRUM REALTY COMPANY – AMENDMENT NO. 1 – Consideration of Amendment No. 1 to the Antenna Collocation Lease Agreement between the City and Sprint Spectrum Realty Company, LLC, to clarify the terms of the lease agreement was tabled until a future meeting.

PUBLIC HEARING - REQUEST TO VACATE – Following Public Hearing, on motion of Ketterman, seconded by Munsell, the Governing Body approved the request submitted by Gator Greenwill to vacate a utility easement in the 2800 Block of North Broadway, and directed the preparation of the necessary Order.

SPECIAL PRESENTATION – PILOT STUDY - Director of Public Utilities Matt Bacon provided an update on the Pilot Study conducted on the City's Wastewater Treatment Facility.

RESOLUTION NO. 1199 – On motion of Munsell, seconded by O’Bryan, the Governing Body adopted Resolution No. 1199, amending Resolution No. 1193 establishing the equivalent residential unit, ERU rate and undeveloped property rate; and providing an effective date of January 1, 2018, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

ORDINANCE NO. G-1271 – On motion of O’Bryan, seconded by Ketterman, the Governing Body adopted Ordinance No. G-1271, amending Section 82-141 of the Pittsburg City Code fixing rates and minimum charges for water service. Approve or disapprove Ordinance No. G-1271 and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

ORDINANCE NO. G-1272 – On motion of Ketterman, seconded by Munsell, the Governing Body adopted Ordinance No. G-1272, amending Section 82-141 of the Pittsburg City Code fixing rates and minimum charges for sewer service. Approve or disapprove Ordinance No. G-1272 and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

ORDINANCE NO. G-1273 - On motion of O’Bryan, seconded by Johnson, the Governing Body adopted Ordinance No. G-1273, amending Section 2-134 of the Pittsburg City Code in order to remove the responsibility for the operation, supervision and maintenance of the Memorial Auditorium division from the Department of Parks and Recreation and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
November 14<sup>th</sup>, 2017

---

ORDINANCE NO. G- 1274 – On motion of O’Bryan, seconded by Gray, the Governing Body adopted Ordinance No. G-1274, amending Section 2-94 of the Pittsburg City Code to create subsection (f) in order to include the Memorial Auditorium division under the duties and responsibilities of the City Manager and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

ORDINANCE NO. G-1275 – On motion of Munsell, seconded by O’Bryan, the Governing Body adopted Ordinance No. G-1275, creating Sections 2-96 through and including 2-129 of the Pittsburg City Code in order to place the responsibility of the operation, supervision and maintenance of the Memorial Auditorium division under the responsibility of the City Manager and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

ORDINANCE NO. G-1276 – On motion of O’Bryan, seconded by Ketterman, the Governing Body adopted Ordinance No. G-1276, repealing Article IV, Divisions 1, 2 and 3, Sections 58-111 through and including Section 58-188 of the Pittsburg City Code and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

NON-AGENDA REPORTS & REQUESTS:

BI-MONTHLY BUDGET REVIEW - Director of Finance Jamie Clarkson provided the October 31, 2017, bi-monthly budget review.

SOUTH ROUSE AVENUE PROJECT – Commissioner O’Bryan inquired as to the status of the South Rouse Avenue Project. City Manager Daron Hall indicated that the project will be bid in December.

SAFE ROUTES TO SCHOOL PROJECT – Commissioner O’Bryan inquired as to the status of the Street Safe Routes to School Project on Homer. Director of Public Works Cameron Alden stated that the project is proceeding. A start date has not been determined.

SCHOOL SAFETY ZONE – Commissioner Munsell inquired as to the status of the School Safety Zone near Pittsburg High School. City Manager Hall stated that the City, KDOT, and USD 250 School Administration are working to improve safety around Pittsburg High School.

ADJOURNMENT: On motion of O’Bryan, seconded by Ketterman, the Governing Body adjourned the meeting at 6:00 p.m. Motion carried.

---

Jeremy Johnson, President of the Board

ATTEST:

---

Tammy Nagel, City Clerk

**AMENDMENT NO. 1 TO ANTENNA COLLOCATION LEASE AGREEMENT**

This Amendment No. 1 to ANTENNA COLLOCATION LEASE AGREEMENT (this “**Amendment**”), effective as of the date last signed below (“**Effective Date**”), amends a certain ANTENNA COLLOCATION LEASE AGREEMENT between Sprint Spectrum Realty Company, LLC, a Delaware limited liability company, successor in interest to Sprint Spectrum L.P. (successor by merger with Southwest PCS Properties, LLC) (“**Lessee**”), and the City of Pittsburg, Kansas, a municipal corporation (“**Lessor**”), dated February 12, 2002 (the “**Agreement**”).

**BACKGROUND**

The Agreement will expire on April 30, 2017.

Lessee and Lessor desire to extend the term of the Agreement, as set forth herein.

**AGREEMENT**

For good and valuable consideration the receipt and sufficiency of which are acknowledged, Lessor and Lessee agree as follows:

1. **Term**. Section 4 of the Agreement is amended by adding the following:

Notwithstanding anything set forth in Section 4 to the contrary, the current term of this Agreement will expire on April 30, 2017. Commencing on May 1, 2017 the term of this Agreement (“**New Initial Term**”) is five (5) years. This Agreement will be automatically renewed for one (1) additional term (“**Additional Renewal Term**”) of five (5) years. The Additional Renewal Term will be deemed automatically exercised without any action by either party unless either Lessee or Lessor gives written notice to the other at least one hundred eighty (180) days prior to the expiration of the New Initial Term that such party does not wish to renew the Agreement, in which case the Agreement will terminate at the end of the New Initial Term. All references in the Agreement to Renewal Terms shall include the New Initial Term and the Additional Renewal Term.

2. **Notice Address**. The notice addresses in Section 19(d) of the Agreement or referenced therein for the party or parties listed below are hereby deleted in their entirety and replaced with the following:

To Lessor: City of Pittsburg, Kansas  
Attn: City Manager  
PO Box 688  
Pittsburg, Kansas 66762

To Lessee: Sprint Property Services  
Sprint Site ID: KC04RW800  
Mailstop KSOPHT0101-Z2650  
6391 Sprint Parkway  
Overland Park, Kansas 66251-2650



With a mandatory copy to:

Sprint Law Department  
Sprint Site ID: KC04RW800  
Mailstop KSOPHT0101-Z2020  
6391 Sprint Parkway  
Overland Park, Kansas 66251-2020  
Attn.: Real Estate Attorney

3. **General Terms and Conditions.**

a. All capitalized terms used in this Amendment, unless otherwise defined herein, will have the same meaning as the terms contained in the Agreement.

b. In case of any inconsistencies between the terms and conditions contained in the Agreement and the terms and conditions contained in this Amendment, the terms and conditions herein will control. Except as set forth herein, all provisions of the Agreement are ratified and remain unchanged and in full force and effect.

c. This Amendment may be executed in duplicate counterparts, each of which will be deemed an original.

d. Each of the parties represents and warrants that it has the right, power, legal capacity and authority to enter into and perform its respective obligations under this Amendment.

e. Lessor agrees to execute concurrently with this Amendment a recordable Memorandum of Amendment in the form attached to this Amendment as Exhibit D-1, which Memorandum of Amendment Lessee may record at its own expense in the real property records where the site is located.

\*\*\*SIGNATURES ON FOLLOWING PAGE\*\*\*

The parties have executed this Amendment as of the Effective Date.

**Lessor:**

**City of Pittsburg, Kansas,  
a municipal corporation**

By: \_\_\_\_\_  
\_\_\_\_\_ (please use blue ink)

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**(Date must be completed)**

**Lessee:**

**Sprint Spectrum Realty Company, LLC,  
a Delaware limited liability company**

By:                     *Silvia J. Lin*                    

Name: Silvia J. Lin

Title: Manager – Real Estate

Date:                     11/15/2017                    

**(Date must be completed)**

*u*

**Exhibit D-1**

**RECORDING REQUESTED BY AND  
WHEN RECORDED MAIL TO:**

Sprint Property Services  
Mailstop KSOPHT0101-Z2650  
6391 Sprint Parkway  
Overland Park, Kansas 66251-2650

[space above this line for Recorder's use]

**MEMORANDUM OF AMENDMENT**

THIS MEMORANDUM OF AMENDMENT ("Memorandum"), by and between the City of Pittsburg, Kansas, municipal corporation ("Lessor") and Sprint Spectrum Realty Company, LLC, a Delaware limited liability company, successor in interest to Sprint Spectrum L.P. (successor by merger with Southwest PCS Properties, LLC) ("Lessee"), evidences the ANTENNA COLLOCATION LEASE AGREEMENT made and entered into between Lessor and Lessee dated February 12, 2002 (the "Agreement") has been amended by written agreement between the parties (the "Amendment"). The term Agreement hereinafter refers to and includes the Amendment.

The Agreement provides in part that Lessor leases to Lessee certain real property owned by Lessor and located at 420 East 22nd Street, City of Pittsburg, County of Crawford, State of Kansas ("Property") for the purpose of installing, operating and maintaining a communications facility and other improvements. The Property is legally described in Exhibit A attached hereto. The portion of the Property leased to Lessee together with non-exclusive utility and access easements (the "Premises") is further described in the Agreement.

The Amendment grants Lessee the option to extend the Agreement for one (1) additional five (5) year term after the expiration of the new initial five (5) year term which will commence on May 1, 2017.

All notices to Lessee must be sent via U.S. Postal Service certified mail, return receipt requested with all postage prepaid to:

Sprint Spectrum Realty Company, LLC  
Sprint Property Services  
Site ID: KC04RW800  
Mailstop KSOPHT0101-Z2650  
6391 Sprint Parkway  
Overland Park, KS 66251-2650

with a mandatory copy to:  
Sprint Law Department  
Attn: Real Estate Attorney  
Site ID: KC04RW800  
Mailstop KSOPHT0101-Z2020  
6391 Sprint Parkway  
Overland Park, KS 66251-2020

IN WITNESS WHEREOF, the parties have executed this Amended Memorandum as of the day and year indicated below.

**Lessor:**

**City of Pittsburg, Kansas,  
a municipal corporation**

By: \_\_\_\_\_ (NOT FOR EXECUTION)

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**Lessee:**

**Sprint Spectrum Realty Company, LLC,  
a Delaware limited liability company**

By: \_\_\_\_\_ (NOT FOR EXECUTION)

Name: Silvia J. Lin

Title: Manager – Real Estate

**EXHIBIT A  
TO MEMORANDUM OF AMENDMENT**

**Description Property**

A portion of certain real property located at 420 East 22nd Street, City of Pittsburg, County of Crawford, State of Kansas, described as follows:

**LEGAL DESCRIPTION:**

Beginning nine and six-tenths (9.6) feet South of the Northwest Comer of Lot Eight (8), thence South One Hundred Thirty and four-tenths (130.4) feet to the Southwest Comer of Lot Eight (8), thence East along the South line of Lots Eight (8), seven (7), six (6), and five (5), a distance of Eighty-eight and eight-tenths (88.8) feet to the West line of the Rip Rap ditch which is thirteen and eight-tenths (13.8) feet East of the Southeast Comer of Lot six (6), thence Northwesterly along open ditch to place of beginning, all being in Block sixteen (16) of the Chaplin Place Addition to the City of Pittsburg, Kansas,

AND,

Lots Nine (9), Ten (10), Eleven (11), and Twelve (12), in Block Sixteen (16) of New York Investment Company's Chaplin Place Addition to the City of Pittsburg, Kansas.

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	11/09/2017			180959		
C-CHECK	VOID CHECK	V	11/09/2017			180960		
C-CHECK	VOID CHECK	V	11/09/2017			180964		
C-CHECK	VOID CHECK	V	11/09/2017			180971		
C-CHECK	VOID CHECK	V	11/09/2017			180972		
C-CHECK	VOID CHECK	V	11/09/2017			180973		
C-CHECK	VOID CHECK	V	11/09/2017			180976		
C-CHECK	VOID CHECK	V	11/09/2017			180977		
C-CHECK	VOID CHECK	V	11/09/2017			180978		
C-CHECK	VOID CHECK	V	11/17/2017			180996		
C-CHECK	VOID CHECK	V	11/17/2017			180997		

* * 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:	11	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
		11	0.00	0.00	0.00
BANK: *	TOTALS:	11	0.00	0.00	0.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE:11/07/2017 THRU 11/17/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2004	AIRE-MASTER OF AMERICA, INC.	R	11/09/2017			180957		33.62
0523	AT&T	R	11/09/2017			180958		4,085.21
7451	CITY OF ARMA	R	11/09/2017			180961		250.00
7422	CITY OF GIRARD	R	11/09/2017			180962		225.00
4263	COX COMMUNICATIONS KANSAS LLC	R	11/09/2017			180963		1,968.48
7401	JAMI L CROWDER	R	11/09/2017			180965		1,840.17
1	HIXSON, TANNER KEITH	R	11/09/2017			180966		25.00
1545	JRB INDUSTRIES INC	R	11/09/2017			180967		4,700.00
7414	KANSAS GAS SERVICE (ESG)	R	11/09/2017			180968		90.00
3187	DEAN POWELL	R	11/09/2017			180969		875.00
5589	VERIZON WIRELESS SERVICES, LLC	R	11/09/2017			180970		8,365.21
7818	CITY OF WEIR	R	11/09/2017			180974		125.00
1108	WESTAR ENERGY	R	11/09/2017			180975		102,917.34
1	COMMERCE TRUST COMPANY CORP	R	11/13/2017			180979		250.00
1	LAVIN, ALSON	R	11/13/2017			180980		250.00
7408	MONARCH FORMALS	R	11/13/2017			180981		1,904.52
6154	4 STATE MAINTENANCE SUPPLY INC	R	11/17/2017			180989		246.00
2876	A-PLUS CLEANERS & LAUNDRY	R	11/17/2017			180990		577.50
1	BALLENGER, CHRISTINA	R	11/17/2017			180991		1,833.70
1	BROOKS RENTALS	R	11/17/2017			180992		4,358.54
5283	CLASS LTD	R	11/17/2017			180993		63.30
0748	CONRAD FIRE EQUIPMENT INC	R	11/17/2017			180994		6,350.52

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE:11/07/2017 THRU 11/17/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7657	COPY PRODUCTS, INC.	R	11/17/2017			180995		1,994.00
4263	COX COMMUNICATIONS KANSAS LLC	R	11/17/2017			180998		29.40
4263	COX COMMUNICATIONS KANSAS LLC	R	11/17/2017			180999		13.23
0095	CRAWFORD COUNTY TREASURER	R	11/17/2017			181000		26,862.48
7116	EMC INSURANCE COMPANIES	R	11/17/2017			181001		500.00
1	FOUDRAY, NATHAN	R	11/17/2017			181002		80.96
7151	TOTALFUNDS BY HASLER	R	11/17/2017			181003		1,500.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	11/17/2017			181004		210.40
3465	KANSAS DEPARTMENT OF TRANSPORT	R	11/17/2017			181005		53,000.00
6656	KNIPP EQUIPMENT INC	R	11/17/2017			181006		643.00
7190	LEXISNEXIS RISK DATA MANAGEMEN	R	11/17/2017			181007		393.38
7716	JORDAN MEADOWS	R	11/17/2017			181008		1,510.00
0175	REGISTER OF DEEDS	R	11/17/2017			181009		18.00
7771	D & M RYAN, INC	R	11/17/2017			181010		104.75
7270	SECURITY 1ST TITLE, LLC	R	11/17/2017			181011		390.00
7759	WAYNE F WINDSOR	R	11/17/2017			181012		225.00
0349	UNITED WAY OF CRAWFORD COUNTY	R	11/17/2017			181013		75.77
2350	WASTE CORPORATION OF MISSOURI	R	11/17/2017			181014		104.71
1108	WESTAR ENERGY	R	11/17/2017			181015		683.22
5371	PITTSBURG FAMILY YMCA	R	11/17/2017			181016		306.66
0046	ETTINGERS OFFICE SUPPLY	E	11/13/2017			999999		299.44
0128	VIA CHRISTI HOSPITAL	E	11/13/2017			999999		494.00



VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0135	PITTSBURG AREA CHAMBER OF COMM	E	11/13/2017			999999		26.00
0224	KDOR	D	11/07/2017			999999		1,907.16
0224	KDOR	D	11/09/2017			999999		6,204.77
0321	KP&F	D	11/17/2017			999999		42,708.79
0335	CUSTOM AWARDS, LLC	E	11/13/2017			999999		25.00
0728	ICMA	D	11/17/2017			999999		777.30
0866	AVFUEL CORPORATION	E	11/13/2017			999999		19,328.05
1050	KPERS	D	11/17/2017			999999		38,957.65
1321	SHARP'S AUTOBODY CLINIC	E	11/13/2017			999999		2,203.54
1490	ESTHERMAE TALENT	E	11/13/2017			999999		37.50
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	11/13/2017			999999		887.77
2921	DP2 BILLING SOLUTIONS, LLC	E	11/13/2017			999999		4,697.00
3570	AMERICAN EXPRESS, INC	D	11/07/2017			999999		211.24
4520	ETS CORPORATION	D	11/07/2017			999999		8,416.43
5482	JUSTIN HART	E	11/13/2017			999999		60.00
5677	BANK OF AMERICA, INC	D	11/07/2017			999999		245.81
5855	SHRED-IT US JV LLC	E	11/13/2017			999999		179.96
5904	TASC	D	11/17/2017			999999		7,138.72
6117	ALEXANDER OPEN SYSTEMS, INC	E	11/13/2017			999999		1,462.50
6298	KEVAN L SCHUPBACH	E	11/13/2017			999999		1,300.00
6415	GREAT WEST TANDEM KPERS 457	D	11/17/2017			999999		3,586.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	11/13/2017			999999		1,384.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 11/07/2017 THRU 11/17/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6726	BEAU JEPSON	E	11/13/2017			999999		450.00
6952	ADP INC	D	11/13/2017			999999		695.10
6952	ADP INC	D	11/17/2017			999999		5,016.32
7028	MATTHEW L. FRYE	E	11/13/2017			999999		400.00
7038	SIGNET COFFEE ROASTERS	E	11/13/2017			999999		41.25
7283	CORESOURCE, INC	D	11/09/2017			999999		16,575.72
7283	CORESOURCE, INC	D	11/16/2017			999999		32,139.41
7290	DELTA DENTAL OF KANSAS INC	D	11/10/2017			999999		3,051.60
7290	DELTA DENTAL OF KANSAS INC	D	11/17/2017			999999		1,992.77
7594	LEADSONLINE LLC	E	11/13/2017			999999		2,462.00
7615	MARY JO HARPER	E	11/13/2017			999999		182.00
7620	POMP'S TIRE SERVICE INC	E	11/13/2017			999999		1,157.38

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	42	229,979.07	0.00	229,979.07
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	16	169,624.79	0.00	169,624.79
EFT:	20	37,077.39	0.00	37,077.39
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
		78	436,681.25	0.00	436,681.25
BANK: 80144	TOTALS:	78	436,681.25	0.00	436,681.25

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0779	PITTSBURG COMMUNITY THEATRE	E	11/14/2017			999999		2,044.18
1629	PITTSBURG BEAUTIFUL	E	11/15/2017			999999		5,959.97

* * 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:	2	8,004.15	0.00	8,004.15
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
			2	8,004.15	0.00	8,004.15
BANK: EFT	TOTALS:		2	8,004.15	0.00	8,004.15
REPORT TOTALS:			80	444,685.40	0.00	444,685.40

Passed and approved this 28<sup>th</sup> day of November, 2017.

---

Michael Gray, Mayor

ATTEST:

---

Tammy Nagel, City Clerk