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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, January 09, 2018
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Flag Salute Led by the Mayor
- b. Public Input

REORGANIZATION OF THE BOARD OF COMMISSIONERS:

- a. Mayor Elected from Members of the Governing Body.
- c. New Mayor Sworn In and Seated by the City Clerk.
- d. President of the Board of Commissioners Elected from Members of the Governing Body.
- e. President of the Board Sworn In and Seated by the City Clerk.

CONSENT AGENDA:

- a. Approval of the December 12, 2017, City Commission Meeting minutes.
- b. Approval of staff recommendation to designate The Morning Sun as the official City newspaper.
- c. Approval of staff recommendation to designate BMO Harris Bank, Community National Bank, Commerce Bank, Equity Bank, Labette Bank, Landmark Bank, University Bank, and US Bank as official City depositories.
- d. Approval of the request submitted by Angie Hadley, Program Coordinator for the Restorative Justice Authority of Crawford County, to reappoint Stacy Kratz to an additional three-year term as a member of the Juvenile Corrections Advisory Board (JCAB).
- e. Approval of staff recommendation to award the 2018 and 2019 Parks and Recreation T-Shirt bid to Ad-Wear & Specialty of Texas, Inc., of Houston, Texas, based on their low bid meeting specifications.

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, January 09, 2018
5:30 PM

- f. Approval of the recommendation of the Economic Development Advisory Committee (EDAC) to forgive the loan payment in the amount of \$15,000 for Silvercreek Medical Reimbursement Solutions, as the required thresholds for forgiveness have been met, and authorize the Mayor to sign the appropriate documents on behalf of the City.
- g. Approval of the Appropriation Ordinance for the period ending January 9, 2018 subject to the release of HUD expenditures when funds are received.
ROLL CALL VOTE.

CONSIDER THE FOLLOWING:

- a. PROPERTY ACQUISITION - 205 NORTH ROUSE - Consider the recommendation of the Economic Development Advisory Committee (EDAC) to acquire the property located at 205 North Rouse for the purchase price of \$16,000. **Approve or disapprove the recommendation of the Economic Development Advisory Committee and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.**
- b. SOUTH ROUSE WIDENING AND MULTI-USE PATH PROJECT - Consider the recommendation of the Kansas Department of Transportation (KDOT) to award the bid for the South Rouse Widening and Multi-Use Path Project to Mission Construction Co. Inc., of St. Paul, Kansas, based on their low bid in the amount of \$3,145,385 and direct City staff to remit \$2,881,000 to KDOT for the City's share of the costs associated with the project. **Approve or disapprove recommendation and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.**
- c. PLAT - PITTSBURG COMMUNITY MIDDLE SCHOOL - The Planning Commission/Board of Zoning Appeals in its meeting of November 27, 2017, voted unanimously to recommend Governing Body the approval of the Short Form Plat of the Pittsburg Community Middle School (PCMS) properties located in the 1300 Block of North Broadway. **Approve or disapprove the Short Form Plat and, if approved, authorize the Mayor and City Clerk to sign the Plat on behalf of the City.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, January 09, 2018
5:30 PM

- d. ORDINANCE NO. G-1277 - Consider adopting Ordinance No. G-1277, amending Section 2-33 of the Pittsburg City Code concerning compensation of Pittsburg City Commissioners. **Approve or disapprove Ordinance No. G-1277 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
December 12th, 2017

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, December 12th, 2017, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Michael Gray presiding and the following members present: Jeremy Johnson, John Ketterman, Chuck Munsell and Patrick O'Bryan.

Mayor Gray led the flag salute.

PUBLIC INPUT –

REQUEST FOR SPEED REDUCTION ON WEST 2ND STREET - Frank Smardo, 716 West 2nd Street, expressed his concern regarding the speed of traffic in the 700 Block of West 2nd Street. Director of Public Works Cameron Alden indicated that a speed study conducted on the 700 Block of West 2nd Street did not warrant a reduction in speed. Mayor Gray asked Mr. Smardo to follow up with Mr. Alden regarding options available to slow traffic.

COMMISSIONER KETTERMAN APPRECIATION – Tom Spurgeon expressed his appreciation for Commissioner Ketterman and his service to the City.

MAYOR GRAY APPRECIATION - Craig Richey expressed his appreciation for Mayor Gray and his service to the City.

MAYOR GRAY AND COMMISSIONER KETTERMAN PRESENTATION – City Manager Daron Hall presented outgoing Mayor Michael Gray and Commissioner John Ketterman with tokens of appreciation for their service to the City.

OUTGOING MAYOR PRESENTATION – President of the Board Jeremy Johnson presented outgoing Mayor Michael Gray with a ceremonial gavel.

APPROVAL OF MINUTES – NOVEMBER 28th, 2017 - On motion of Munsell, seconded by O'Bryan, the Governing Body approved the November 28th, 2017, City Commission Meeting minutes as submitted. Motion carried.

LEAGUE OF KANSAS MUNICIPALITIES DUES – On motion of Munsell, seconded by O'Bryan, the Governing Body approved 2018 dues to the League of Kansas Municipalities in the amount of \$8,520.19. Motion carried.

CEREAL MALT BEVERAGE LICENSE RENEWALS – On motion of Munsell, seconded by O'Bryan, the Governing Body approved the applications submitted by Walmart #72 (2710 North Broadway), Walmart #5791 (1011 East Centennial), Walmart #5791 Fuel Station (1015 East Centennial), Sodexo America dba Pittsburg State University (302 East Cleveland), Pete's #7 (1307 South Broadway), Pete's #13 (4002 North Broadway), Pete's #21 (1711 North Broadway), Pitt Stop (902 South Joplin), Horton's Pizza Plus (1601 East 4th Street) and Snak Atak (1101 East 4th Street) to sell Cereal Malt Beverages for the year 2018 and directed the City Clerk to issue the licenses. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
December 12th, 2017

KLINK RESURFACING PROJECT – CHANGE ORDER NO. 1 AND FINAL PAYMENT – On motion of Munsell, seconded by O'Bryan, the Governing Body approved Change Order No. 1 reflecting an increase of \$1,968.43 making a new contract construction amount of \$377,564.75 and final payment in the amount of \$56,095.95 to Heckert Construction Co., Inc., of Pittsburg, Kansas, for the KLINK Resurfacing Project on K-126 (E. 4th Street) from the KCS Overpass to Free King Hwy. Motion carried.

AIRPORT RUNWAY 16-34 MILL AND OVERLAY PROJECT – On motion of Munsell, seconded by O'Bryan, the Governing Body approved final payment in the amount of \$111,712.06 to Emery Sapp and Sons, Inc. of Springfield, Missouri, for the Airport Runway 16-34 Mill and Overlay Project. Motion carried.

PLANNING COMMISSION/BOARD OF ZONING APPEALS APPOINTMENT AND REAPPOINTMENT – On motion of Munsell, seconded by O'Bryan, the Governing Body approved staff recommendation to appoint Kyle Michael to serve a first term and Francis DeMott to serve a second term as members of the Planning Commission/Board of Zoning Appeals effective January 1st, 2018 and expiring on December 31st, 2020. Motion carried.

LAND BANK BOARD OF TRUSTEES REAPPOINTMENTS – On motion of Munsell, seconded by O'Bryan, the Governing Body approved the reappointment of Marty Beezley (EDAC Representative) and Tom Spurgeon (Financial Representative) to second three-year terms as members of the Land Bank Board of Trustees, effective January 1, 2018, and expiring on December 31, 2020. Motion carried.

MAILING MACHINE LEASE – On motion of Munsell, seconded by O'Bryan, the Governing Body approved staff recommendation to award a new five-year lease for two mailing machines to OME Corp, based upon the State of Kansas contract amount of \$345.93 per month (\$4,151.16 annual) and authorized the Mayor to sign the lease on behalf of the City. Motion carried.

APPROPRIATION ORDINANCE – On motion of Munsell, seconded by O'Bryan, the Governing Body approved the Appropriation Ordinance for the period ending December 12th, 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.

DISPOSITION OF BIDS – EXCLUSIVE CONTRACT TOWING SERVICES – On motion of Ketterman, seconded by Johnson, the Governing Body approved staff recommendation to award the bid for Exclusive Contract Towing Services to Bean's Towing and Auto Body, of Weir, Kansas, for the period of January 1, 2018, through December 31, 2019, based on their low bid of \$85 per vehicle tow and \$15.00 per day for vehicle storage. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
December 12th, 2017

PUBLIC HEARING - 2017 BUDGET AMENDMENT – Following Public Hearing, on motion of O'Bryan, seconded by Ketterman, the Governing Body approved the proposed amended use of 2017 funds in the 2017 budget. Motion carried.

SPECIAL PRESENTATION - ACTIVE TRANSPORTATION ADVISORY BOARD ANNUAL REPORT - John Robb, Chairman of the Active Transportation Advisory Board, presented their annual report.

SPECIAL PRESENTATION – RONALD O. THOMAS DOG PARK – Director of Parks and Recreation Kim Vogel presented the plans for the Ronald O. Thomas Dog Park to be constructed in Schlanger Park.

ORDINANCE NO. S-1050 – On motion of Johnson, seconded by Gray, the Governing Body adopted Ordinance No. S-1050, authorizing the City of Pittsburg, Kansas, to issue its Taxable Industrial Revenue Bonds, Series A, 2017 and Series B, 2017 (LaQuinta Inn & Suites Project) for the purpose of the acquisition, construction, and equipping a hotel facility; and authorizing certain other documents and actions in connection therewith, and authorized the Mayor to sign the necessary documents. Motion carried.

PARKS AND RECREATION ADVISORY BOARD APPOINTMENT – On motion of O'Bryan, seconded by Johnson, the Governing Body appointed Mindy Baker to a first four-year term as a member of the Parks and Recreation Advisory Board effective January 1, 2018, and expiring on December 31, 2021. Motion carried.

AIRPORT ADVISORY COMMITTEE APPOINTMENT - On motion of Ketterman, seconded by Johnson, the Governing Body appointed Ken Harris to fill an unexpired term as a member of the Airport Advisory Committee effective immediately and expiring on December 31, 2018. Motion carried.

CITY COMMISSION COMPENSATION – On motion of Ketterman, seconded by O'Bryan, the Governing Body approved the revision of City Code Section 2-33 to allow for compensation to City Commission members in the amount of \$250 per month. Motion carried with Johnson voting in opposition.

EXECUTIVE SESSION - On motion of O'Bryan, seconded by Ketterman, the Governing Body recessed into Executive Session for sixty minutes to discuss personnel matters of non-elected personnel pursuant to K.S.A. 75-4319(b)(1), to discuss the 2017 evaluation of the City Manager. Motion carried.

The Governing Body recessed into Executive Session at 6:35 p.m.

The Governing Body reconvened into Regular Session at 7:32 p.m.

Mayor Gray announced that no decisions were made and no votes were taken during the Executive Session.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
December 12th, 2017

EXECUTIVE SESSION - On motion of Johnson, seconded by Ketterman, the Governing Body recessed into Executive Session for fifteen minutes to discuss personnel matters of non-elected personnel pursuant to K.S.A. 75-4319(b)(1), to discuss the 2017 evaluation of the City Manager. Motion carried.

The Governing Body recessed into Executive Session at 7:33 p.m.

The Governing Body reconvened into Regular Session at 7:41 p.m.

Mayor Gray announced that no decisions were made and no votes were taken during the Executive Session.

ADJOURNMENT: On motion of O'Bryan, seconded by Johnson, the Governing Body adjourned the meeting at 7:41 p.m. Motion carried with Ketterman voting in opposition.

Mayor

ATTEST:

Tammy Nagel, City Clerk



Interoffice Memorandum

TO: Daron Hall, City Manager
FROM: Tammy Nagel, City Clerk
DATE: November 17, 2017
SUBJECT: Agenda Item – Designation of Official Newspaper

Kansas Statutes require that the Official City Newspaper be designated by formal Governing Body action. It is our practice to designate the Official Newspaper each year following reorganization of the Board of Commissioners.

I would recommend that we continue to utilize *The Morning Sun* as the City's Official Newspaper.

Please place an item on the agenda for the City Commission Meeting of January 9th, 2018, designating *The Morning Sun* as the Official City Newspaper.

I will be available to answer any questions at your convenience. Thank you.



Interoffice Memorandum

TO: Daron Hall, City Manager
FROM: Jamie Clarkson, Director of Finance
DATE: November 17, 2017
SUBJECT: Agenda Item – Designation of Official Depositories

As you are aware, Kansas Statutes require that Official City Depositories be designated by formal Governing Body action, and it is the practice to designate these depositories each year following reorganization of the Board of Commissioners.

I recommend continuing with the facilities we are currently using. These are BMO Harris Bank, Community National Bank, Commerce Bank, Equity Bank, Labette Bank, Landmark National Bank, University Bank and US Bank.

Please place an item on the agenda for the City Commission Meeting of January 9th, 2018, designating these banking institutions as Official City Depositories.

I will be available to answer any questions at your convenience. Thank you.

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INTEROFFICE MEMORANDUM

To: Daron Hall, City Manager

From: Kim Vogel, Director of Parks and Recreation

CC: Tammy Nagel, City Clerk

Date: January 2, 2018

Subject: January 9, 2018 Agenda Item
T-shirt Bids

Pittsburg Parks and Recreation Department received bids for their 2018 and 2019 T-shirts. These shirts are used for programming, marketing and staff shirts throughout the year. 3 bids were received and opened on December 5, 2017.

Based on low bid meeting specifications, and design abilities, staff is recommending the award of the bid to Ad-Wear & Specialty of Texas, Inc. 8120 Westglen Drive, Houston, Texas 77063. This will be our first time contracting with this vendor, as SP Designs of Cape Coral, Florida had held the contract for the past four years. No local bids were received.

Bid tab sheets from all bidders are attached for you to review.

In this regard would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, January 9, 2018. Action necessary is the award of the 2018 and 2019 T-shirt bid to Ad-Wear & Specialty of Texas, Inc.

If you have any questions please do not hesitate to contact me.



**PARKS & RECREATION DEPARTMENT
T-SHIRT and SWEATPANT BIDS**

BID OPENING: TUESDAY, DECEMBER 5TH, 2017 - 2:00 P.M.

NAME AND ADDRESS OF BIDDER: <u>AD-Wear & Specialty of Texas, Inc., 8120 Westglen Drive, Houston, Texas 77063</u>									
DESIGN/ART CHARGE: <u>\$Included</u>				SCREEN CHARGE: <u>\$Included</u>					
REORDER (ADD ON) CHARGE: <u>\$Included</u>				SHIMMER/GLITTER CHARGE: <u>\$2.00</u>					
FOIL/METALLIC INK CHARGE: <u>\$2.00</u>				FULL SIZE BACK PRINT CHARGE: <u>\$0.60</u>					
SLEEVE PRINT CHARGE: <u>\$0.60</u>				DELIVERY CHARGE: <u>\$Included</u>					
Minimum Order Quantity:			24 pcs. - less than minimum charge \$25.00						
How far in advance must orders be placed?			2-3 weeks						
SHIRT TYPE	2 COLOR			3 COLOR			4 COLOR		
	YXS-YXL	AS-AXL	XXL-XXXL	YXS-YXL	AS-AXL	XXL-XXL	YXS-YXL	AS-AXL	XXL-XXL
50/50 BLENDED SS WHITE	\$ 2.39	\$ 2.39	\$ 4.39	\$ 2.39	\$ 2.39	\$ 4.39	\$ 2.53	\$ 2.53	\$ 4.53
50/50 BLENDED SS ASH	\$ 2.39	\$ 2.39	\$ 4.39	\$ 2.39	\$ 2.39	\$ 4.39	\$ 2.53	\$ 2.53	\$ 4.53
50/50 BLENDED SS PRIMARY	\$ 2.79	\$ 2.79	\$ 4.79	\$ 2.79	\$ 2.79	\$ 4.79	\$ 2.87	\$ 2.87	\$ 4.87
100% POLYESTER PERFORMANCE WHITE	\$ 3.67	\$ 3.67	\$ 5.67	\$ 3.67	\$ 3.67	\$ 5.67	\$ 3.97	\$ 3.97	\$ 5.97
100% POLYESTER PERFORMANCE ASH	\$ 3.67	\$ 3.67	\$ 5.67	\$ 3.67	\$ 3.67	\$ 5.97	\$ 3.97	\$ 3.97	\$ 5.97
100% POLYESTER PERFORMANCE PRIMARY	\$ 3.67	\$ 3.67	\$ 5.67	\$ 3.67	\$ 3.67	\$ 5.67	\$ 3.97	\$ 3.97	\$ 5.97
50/50 BLENDED W/POCKET SS WHITE	\$ 4.87	\$ 4.87	\$ 6.87	\$ 4.87	\$ 4.87	\$ 6.87	\$ 4.87	\$ 4.87	\$ 6.87
50/50 BLENDED W/POCKET SS ASH	\$ 4.87	\$ 4.87	\$ 6.87	\$ 4.87	\$ 4.87	\$ 6.87	\$ 4.87	\$ 4.87	\$ 6.87
50/50 BLENDED W/POCKET SS PRIMARY	\$ 4.87	\$ 4.87	\$ 6.87	\$ 4.87	\$ 4.87	\$ 6.87	\$ 4.87	\$ 4.87	\$ 6.87
50/50 BLENDED LS WHITE	\$ 5.39	\$ 5.39	\$ 7.39	\$ 5.39	\$ 5.39	\$ 7.39	\$ 5.67	\$ 5.67	\$ 7.67
50/50 BLENDED LS ASH	\$ 5.39	\$ 5.39	\$ 7.39	\$ 5.39	\$ 5.39	\$ 7.39	\$ 5.67	\$ 5.67	\$ 7.67
50/50 BLENDED LS PRIMARY	\$ 5.39	\$ 5.39	\$ 7.39	\$ 5.39	\$ 5.39	\$ 7.39	\$ 5.67	\$ 5.67	\$ 7.67
LIGHT WEIGHT HOODED SWEATSHIRT WHITE	N/A	\$ 8.77	\$ 10.77	N/A	\$ 8.77	\$ 10.77	N/A	\$ 8.97	\$ 10.97
LIGHT WEIGHT HOODED SWEATSHIRT ASH	N/A	\$ 8.77	\$ 10.77	N/A	\$ 8.77	\$ 10.77	N/A	\$ 8.97	\$ 10.97
LIGHT WEIGHT HOODED SWEATSHIRT PRIMARY	N/A	\$ 8.77	\$ 10.77	N/A	\$ 8.77	\$ 10.77	N/A	\$ 8.97	\$ 10.97
HEAVY WEIGHT HOODED SWEATSHIRT WHITE	N/A	\$ 11.19	\$ 18.59	N/A	\$ 11.19	\$ 18.59	N/A	\$ 11.19	\$ 18.59
HEAVY WEIGHT HOODED SWEATSHIRT ASH	N/A	\$ 11.19	\$ 18.59	N/A	\$ 11.19	\$ 18.59	N/A	\$ 11.19	\$ 18.59
HEAVY WEIGHT HOODED SWEATSHIRT PRIMARY	N/A	\$ 11.19	\$ 18.59	N/A	\$ 11.19	\$ 18.59	N/A	\$ 11.19	\$ 18.59
100% POLYESTER SWEATPANT WHITE	N/A	\$ 15.59	\$ 17.59	N/A	\$ 15.99	\$ 17.99	N/A	\$ 16.43	\$ 18.43
100% POLYESTER SWEATPANT ASH	N/A	\$ 15.59	\$ 17.59	N/A	\$ 15.99	\$ 17.99	N/A	\$ 16.43	\$ 18.43
100% POLYESTER SWEATPANT PRIMARY	N/A	\$ 15.59	\$ 17.59	N/A	\$ 15.99	\$ 17.99	N/A	\$ 16.43	\$ 18.43



**PARKS & RECREATION DEPARTMENT
T-SHIRT and SWEATPANT BIDS**

BID OPENING: TUESDAY, DECEMBER 5TH, 2017 - 2:00 P.M.

NAME AND ADDRESS OF BIDDER: <u>Express Press, 1860 E. St. Louis St., Springfield, Missouri 65802</u>									
DESIGN/ART CHARGE: <u>\$Included</u>				SCREEN CHARGE: <u>\$Included</u>					
REORDER (ADD ON) CHARGE: <u>\$Included</u>				SHIMMER/GLITTER CHARGE: <u>\$2.00</u>					
FOIL/METALLIC INK CHARGE: <u>\$2.00</u>				FULL SIZE BACK PRINT CHARGE: <u>\$0.75</u>					
SLEEVE PRINT CHARGE: <u>\$0.75</u>				DELIVERY CHARGE: <u>\$Included</u>					
Minimum Order Quantity:			12						
How far in advance must orders be placed?			2 weeks						
SHIRT TYPE	2 COLOR			3 COLOR			4 COLOR		
	YXS-YXL	AS-AXL	XXL-XXXL	YXS-YXL	AS-AXL	XXL-XXL	YXS-YXL	AS-AXL	XXL-XXL
50/50 BLENDED SS WHITE	\$ 3.81	\$ 3.81	\$5.81/\$6.81	Add \$0.75 Per Additional Color					
50/50 BLENDED SS ASH	\$ 3.81	\$ 3.81	\$5.81/\$6.81	Add \$0.75 Per Additional Color					
50/50 BLENDED SS PRIMARY	\$ 3.81	\$ 3.81	\$5.81/\$6.81	Add \$0.75 Per Additional Color					
100% POLYESTER PERFORMANCE WHITE	\$ 5.32	\$ 5.32	\$8.32/\$9.78	Add \$0.75 Per Additional Color					
100% POLYESTER PERFORMANCE ASH	\$ 5.32	\$ 5.32	\$8.32/\$9.78	Add \$0.75 Per Additional Color					
100% POLYESTER PERFORMANCE PRIMARY	\$ 5.32	\$ 5.32	\$8.32/\$9.78	Add \$0.75 Per Additional Color					
50/50 BLENDED W/POCKET SS WHITE	N/A	\$ 6.16	\$8.16/\$9.16	Add \$0.75 Per Additional Color					
50/50 BLENDED W/POCKET SS ASH	N/A	\$ 6.16	\$8.16/\$9.16	Add \$0.75 Per Additional Color					
50/50 BLENDED W/POCKET SS PRIMARY	N/A	\$ 6.16	\$8.16/\$9.16	Add \$0.75 Per Additional Color					
50/50 BLENDED LS WHITE	\$ 6.36	\$ 6.36	\$8.36/\$9.36	Add \$0.75 Per Additional Color					
50/50 BLENDED LS ASH	\$ 6.36	\$ 6.36	\$8.36/\$9.36	Add \$0.75 Per Additional Color					
50/50 BLENDED LS PRIMARY	\$ 6.36	\$ 6.36	\$8.36/\$9.36	Add \$0.75 Per Additional Color					
LIGHT WEIGHT HOODED SWEATSHIRT WHITE	N/A	\$ 10.58	\$13.89/\$15.06	Add \$0.75 Per Additional Color					
LIGHT WEIGHT HOODED SWEATSHIRT ASH	N/A	\$ 10.58	\$13.89/\$15.06	Add \$0.75 Per Additional Color					
LIGHT WEIGHT HOODED SWEATSHIRT PRIMARY	N/A	\$ 10.58	\$13.89/\$15.06	Add \$0.75 Per Additional Color					
HEAVY WEIGHT HOODED SWEATSHIRT WHITE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HEAVY WEIGHT HOODED SWEATSHIRT ASH	N/A	\$ 13.00	\$18.59/\$22.73	Add \$0.75 Per Additional Color					
HEAVY WEIGHT HOODED SWEATSHIRT PRIMARY	N/A	\$ 13.00	\$18.59/\$22.73	Add \$0.75 Per Additional Color					
100% POLYESTER SWEATPANT WHITE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100% POLYESTER SWEATPANT ASH	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100% POLYESTER SWEATPANT PRIMARY	N/A	\$ 16.30	\$18.09/\$19.16	Add \$0.75 Per Additional Color					



PARKS & RECREATION DEPARTMENT T-SHIRT and SWEATPANT BIDS

BID OPENING: TUESDAY, DECEMBER 5TH, 2017 - 2:00 P.M.

NAME AND ADDRESS OF BIDDER: <u>SP Designs, 1215 SE 10th St., Cape Coral, Florida 33990</u>									
DESIGN/ART CHARGE: <u>\$15</u>				SCREEN CHARGE: <u>\$20.00 per color</u>					
REORDER (ADD ON) CHARGE: <u>\$0.00</u>				SHIMMER/GLITTER CHARGE: <u>\$10.00 per unit</u>					
FOIL/METALLIC INK CHARGE: <u>\$10.00 per unit</u>				FULL SIZE BACK PRINT CHARGE: <u>\$0.00</u>					
SLEEVE PRINT CHARGE: <u>\$1.00 per sleeve</u>				DELIVERY CHARGE: <u>\$0.00</u>					
Minimum Order Quantity:			12						
How far in advance must orders be placed?			14 days						
SHIRT TYPE	2 COLOR			3 COLOR			4 COLOR		
	YXS-YXL	AS-AXL	XXL-XXXL	YXS-YXL	AS-AXL	XXL-XXL	YXS-YXL	AS-AXL	XXL-XXL
50/50 BLENDED SS WHITE	\$ 2.49	\$ 2.52	\$ 3.89	\$ 2.79	\$ 2.92	\$ 4.47	\$ 3.09	\$ 3.49	\$ 4.89
50/50 BLENDED SS ASH	\$ 3.02	\$ 3.33	\$ 4.64	\$ 2.85	\$ 3.33	\$ 4.94	\$ 3.62	\$ 3.65	\$ 5.24
50/50 BLENDED SS PRIMARY	\$ 3.26	\$ 3.42	\$ 5.03	\$ 3.56	\$ 3.62	\$ 5.33	\$ 3.86	\$ 3.92	\$ 5.63
100% POLYESTER PERFORMANCE WHITE	\$ 5.27	\$ 5.51	\$ 6.87	\$ 5.57	\$ 5.57	\$5.99/\$7.50	\$ 5.87	\$ 5.87	\$6.50/\$7.70
100% POLYESTER PERFORMANCE ASH	\$ 5.27	\$ 5.51	\$ 6.87	\$ 5.57	\$ 5.57	\$5.99/\$7.50	\$ 5.87	\$ 5.87	\$6.50/\$7.70
100% POLYESTER PERFORMANCE PRIMARY	\$ 5.27	\$ 5.51	\$ 6.87	\$ 5.57	\$ 5.57	\$5.99/\$7.50	\$ 5.87	\$ 5.87	\$6.50/\$7.70
50/50 BLENDED W/POCKET SS WHITE	\$ 4.95	\$ 4.95	\$6.70/\$8.00	\$ 5.21	\$ 5.21	\$7.00/\$8.29	\$ 4.05	\$ 5.51	\$7.30/\$8.59
50/50 BLENDED W/POCKET SS ASH	\$ 5.80	\$ 5.80	\$7.20/\$8.50	\$ 6.06	\$ 6.06	\$7.46/\$8.77	\$ 4.26	\$ 6.50	\$7.76/\$9.09
50/50 BLENDED W/POCKET SS PRIMARY	\$ 6.20	\$ 6.20	\$5.70/\$8.00	\$ 6.43	\$ 6.43	\$6.93/\$8.25	\$ 6.73	\$ 6.73	\$6.73/\$8.55
50/50 BLENDED LS WHITE	\$ 4.95	\$ 5.05	\$ 6.05	\$ 5.15	\$ 5.30	\$6.30/\$7.30	\$ 5.50	\$ 5.60	\$ 6.60
50/50 BLENDED LS ASH	\$ 5.97	\$ 5.60	\$6.30/\$7.30	\$ 6.30	\$ 5.90	\$6.60/\$7.60	\$ 6.57	\$ 6.90	\$7.15/\$8.15
50/50 BLENDED LS PRIMARY	\$ 5.97	\$ 5.97	\$7.00/\$8.00	\$ 6.30	\$ 6.30	\$7.20/\$8.20	\$ 6.60	\$ 6.60	\$7.50/\$8.50
LIGHT WEIGHT HOODED SWEATSHIRT WHITE	N/A	\$ 10.99	\$14.99/\$18.99	N/A	\$ 12.99	\$16.99/\$20.99	N/A	\$ 16.99	\$20.99/\$24.99
LIGHT WEIGHT HOODED SWEATSHIRT ASH	N/A	\$ 11.59	\$15.59/\$19.59	N/A	\$ 12.99	\$16.99/\$20.99	N/A	\$ 16.99	\$20.99/\$24.99
LIGHT WEIGHT HOODED SWEATSHIRT PRIMARY	N/A	\$ 11.79	\$15.79/\$19.79	N/A	\$ 12.99	\$16.99/\$20.99	N/A	\$ 16.99	\$20.99/\$24.99
HEAVY WEIGHT HOODED SWEATSHIRT WHITE	N/A	\$ 14.75	\$18.75/\$22.75	N/A	\$ 16.75	\$20.75/\$24.75	N/A	\$ 18.75	\$22.75/\$24.75
HEAVY WEIGHT HOODED SWEATSHIRT ASH	N/A	\$ 14.75	\$18.75/\$22.75	N/A	\$ 16.75	\$20.75/\$24.75	N/A	\$ 18.75	\$22.75/\$24.75
HEAVY WEIGHT HOODED SWEATSHIRT PRIMARY	N/A	\$ 14.75	\$18.75/\$22.75	N/A	\$ 16.75	\$20.75/\$24.75	N/A	\$ 18.75	\$22.75/\$24.75
100% POLYESTER SWEATPANT WHITE	N/A	\$ 17.99	\$18.99/\$20.99	N/A	\$ 18.99	\$19.99/\$21.99	N/A	\$ 20.99	\$ 22.99
100% POLYESTER SWEATPANT ASH	N/A	\$ 17.99	\$18.99/\$20.99	N/A	\$ 18.99	\$19.99/\$21.99	N/A	\$ 20.99	\$ 22.99
100% POLYESTER SWEATPANT PRIMARY	N/A	\$ 17.99	\$18.99/\$20.99	N/A	\$ 18.99	\$19.99/\$21.99	N/A	\$ 20.99	\$ 22.99



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: January 3, 2018

SUBJECT: January 9, 2018 Agenda Item
Silvercreek Medical Reimbursement Solutions loan forgiveness

On March 10, 2015, the City of Pittsburgh entered into a \$30,000 forgivable loan agreement with Silvercreek Medical Reimbursement Solutions to assist with an expansion project at 2400 North Broadway. In return, Silvercreek Medical Reimbursement Solutions agreed to varying employment thresholds required through 2020 in order to qualify for loan forgiveness.

In order to have the first installment of the loan forgiven, Silvercreek Medical Reimbursement Solutions agreed to employ at least 30 full-time employees in 2017. The company submitted verification that their number of full-time employees is 32, which meets the required threshold for forgiveness.

As a result, the Economic Development Advisory Committee reviewed this information and recommended forgiveness for the first installment of the loan. This amount would be \$15,000.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, January 9, 2018. Action being requested is the approval or denial of the loan forgiveness recommendation and, if approved, authorize the Mayor to sign the appropriate documents.

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	12/08/2017			181102		
C-CHECK	VOID CHECK	V	12/08/2017			181127		
C-CHECK	VOID CHECK	V	12/08/2017			181128		
C-CHECK	VOID CHECK	V	12/15/2017			181145		
C-CHECK	VOID CHECK	V	12/15/2017			181146		
C-CHECK	VOID CHECK	V	12/15/2017			181151		
C-CHECK	VOID CHECK	V	12/15/2017			181152		
C-CHECK	VOID CHECK	V	12/15/2017			181167		
C-CHECK	VOID CHECK	V	12/15/2017			181168		
C-CHECK	VOID CHECK	V	12/15/2017			181169		
C-CHECK	VOID CHECK	V	12/21/2017			181196		

* * 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	
TOTAL ERRORS:	0				

	NO		INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: * TOTALS:	11		0.00	0.00	0.00
BANK: * TOTALS:	11		0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7651	K & D'S LIQUORS, LLC	R	12/06/2017			181088		27.30
6154	4 STATE MAINTENANCE SUPPLY INC	R	12/08/2017			181089		142.39
2004	AIRE-MASTER OF AMERICA, INC.	R	12/08/2017			181090		17.22
1	AT&T	R	12/08/2017			181091		200.00
1616	CITY OF PITTSBURG	R	12/08/2017			181092		75.00
1616	CITY OF PITTSBURG	R	12/08/2017			181093		75.00
4263	COX COMMUNICATIONS KANSAS LLC	R	12/08/2017			181094		95.77
4263	COX COMMUNICATIONS KANSAS LLC	R	12/08/2017			181095		125.77
4263	COX COMMUNICATIONS KANSAS LLC	R	12/08/2017			181096		77.23
4263	COX COMMUNICATIONS KANSAS LLC	R	12/08/2017			181097		90.11
4263	COX COMMUNICATIONS KANSAS LLC	R	12/08/2017			181098		33.61
4263	COX COMMUNICATIONS KANSAS LLC	R	12/08/2017			181099		13.23
4263	COX COMMUNICATIONS KANSAS LLC	R	12/08/2017			181100		29.40
4263	COX COMMUNICATIONS KANSAS LLC	R	12/08/2017			181101		1,968.48
7517	CRAW-KAN TELEPHONE COOPERATIVE	R	12/08/2017			181103		221.20
0375	WICHITA WATER CONDITIONING, IN	R	12/08/2017			181104		5.50
5655	ROB DILLON	R	12/08/2017			181105		3.24
6740	FELD FIRE	R	12/08/2017			181106		2,480.00
6358	FIRE X INC	R	12/08/2017			181107		748.50
5726	GIRARD TOWER MAINTENANCE	R	12/08/2017			181108		950.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	12/08/2017			181109		70.56
5034	KANSAS BUILDING SCIENCE INSTIT	R	12/08/2017			181110		905.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7414	KANSAS GAS SERVICE (ESG)	R	12/08/2017			181111		414.82
5228	KDHE	R	12/08/2017			181112		20.00
5228	KDHE	R	12/08/2017			181113		20.00
7635	DOUG LINDER	R	12/08/2017			181114		108.92
7665	CHRISTINA LLOYD	R	12/08/2017			181115		4.00
7392	ASSURECO RISK MANAGEMENT & REG	R	12/08/2017			181116		700.00
1	NARGES, BRENT	R	12/08/2017			181117		4.00
7440	CHRIS NICHOLS	R	12/08/2017			181118		238.86
6894	R.M.I. GOLF CARTS	R	12/08/2017			181119		575.50
0175	REGISTER OF DEEDS	R	12/08/2017			181120		18.00
6377	SOUTHEAST KANSAS RECYCLING CEN	R	12/08/2017			181121		642.00
1	THE CITY PRESS	R	12/08/2017			181122		249.50
2916	US CELLULAR	R	12/08/2017			181123		88.15
0093	US POST OFFICE	R	12/08/2017			181124		426.00
4839	VAN BECELAERE MACHINE WORKS, I	R	12/08/2017			181125		230.00
5589	VERIZON WIRELESS SERVICES, LLC	R	12/08/2017			181126		8,063.79
1108	WESTAR ENERGY	R	12/08/2017			181129		184.32
4636	WESTAR ENERGY, INC. (HAP)	R	12/08/2017			181130		45.59
0523	AT&T	R	12/15/2017			181144		4,778.29
7681	BACKGROUND INVESTIGATION BUREA	R	12/15/2017			181147		33.90
5313	BURNS & MCDONNELL	R	12/15/2017			181148		69,769.90
5283	CLASS LTD	R	12/15/2017			181149		45.60

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7657	COPY PRODUCTS, INC.	R	12/15/2017			181150		2,131.08
0375	WICHITA WATER CONDITIONING, IN	R	12/15/2017			181153		26.45
6358	FIRE X INC	R	12/15/2017			181154		691.00
7826	JOHN HARRISON	R	12/15/2017			181155		480.00
1	HENDERSON, BEN	R	12/15/2017			181156		176.55
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	12/15/2017			181157		349.88
0380	KANSAS DEPARTMENT OF REVENUE	R	12/15/2017			181158		250.00
6656	KNIPP EQUIPMENT INC	R	12/15/2017			181159		643.00
1	MIRZA SHRINE TRANSPORT FUND	R	12/15/2017			181160		40.00
7596	PAUL MULIK	R	12/15/2017			181161		261.50
7096	RED GIANT OIL, INC	R	12/15/2017			181162		1,146.72
0349	UNITED WAY OF CRAWFORD COUNTY	R	12/15/2017			181163		75.77
5589	VERIZON WIRELESS SERVICES, LLC	R	12/15/2017			181164		392.29
2350	WASTE CORPORATION OF MISSOURI	R	12/15/2017			181165		99.78
1108	WESTAR ENERGY	R	12/15/2017			181166		93,823.78
5371	PITTSBURG FAMILY YMCA	R	12/15/2017			181170		306.66
1	DEDRICKSON, BARB	R	12/20/2017			181171		63.60
1	MILLER, DUSTIN	R	12/20/2017			181172		104.00
2876	A-PLUS CLEANERS & LAUNDRY	R	12/21/2017			181181		452.00
0011	AMERICAN ELECTRIC INC	R	12/21/2017			181182		5,100.00
1	C2ER	R	12/21/2017			181183		250.00
1616	CITY OF PITTSBURG	R	12/21/2017			181184		75.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1616	CITY OF PITTSBURG	R	12/21/2017			181185		205.15
0748	CONRAD FIRE EQUIPMENT INC	R	12/21/2017			181186		5,064.85
4263	COX COMMUNICATIONS KANSAS LLC	R	12/21/2017			181187		18.91
7829	CRAWFORD COUNTY ATTORNEY	R	12/21/2017			181188		750.00
7830	CITY OF FRONTENAC	R	12/21/2017			181189		100.00
7414	KANSAS GAS SERVICE (ESG)	R	12/21/2017			181190		414.06
6201	KANSAS IMAGING CONSULTANTS	R	12/21/2017			181191		32.00
6656	KNIPP EQUIPMENT INC	R	12/21/2017			181192		4,061.51
7190	LEXISNEXIS RISK DATA MANAGEMEN	R	12/21/2017			181193		381.92
7817	NORTON POWER SYSTEMS INC	R	12/21/2017			181194		5,052.00
0397	PITTSBURG POLICE DEPT	R	12/21/2017			181195		107.64
0175	REGISTER OF DEEDS	R	12/21/2017			181197		18.00
0175	REGISTER OF DEEDS	R	12/21/2017			181198		18.00
7771	D & M RYAN, INC	R	12/21/2017			181199		84.75
4932	ACCURACY, INC	R	12/21/2017			181200		3,370.00
7053	U.S. PEROXIDE, LLC	R	12/21/2017			181201		950.00
6437	FRED VAN BECELAERE	R	12/21/2017			181202		1,800.00
4839	VAN BECELAERE MACHINE WORKS, I	R	12/21/2017			181203		536.30
1108	WESTAR ENERGY	R	12/21/2017			181204		329.51
4636	WESTAR ENERGY, INC. (HAP)	R	12/21/2017			181205		1,728.09
2004	AIRE-MASTER OF AMERICA, INC.	R	12/28/2017			181206		17.22
5561	AT&T MOBILITY	R	12/28/2017			181207		96.03

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7099	AXON ENTERPRISE, INC	R	12/28/2017			181208		1,710.62
1	BERNIE'S WELDING, INC	R	12/28/2017			181209		200.00
1	BNSF RAILWAY COMPANY	R	12/28/2017			181210		1.00
6358	FIRE X INC	R	12/28/2017			181211		285.00
6637	TYLER JOHNSON	R	12/28/2017			181212		144.36
7831	AEGEAN, LLC	R	12/28/2017			181213		590.00
0349	UNITED WAY OF CRAWFORD COUNTY	R	12/28/2017			181214		65.77
2350	WASTE CORPORATION OF MISSOURI	R	12/28/2017			181215		100.21
1108	WESTAR ENERGY	R	12/28/2017			181216		2,892.38
5371	PITTSBURG FAMILY YMCA	R	12/28/2017			181217		306.66
0026	STANDARD INSURANCE COMPANY	D	1/02/2018			999999		1,331.76
0030	JAY BYERS	E	12/22/2017			999999		150.87
0038	LEAGUE OF KANSAS MUNICIPALITIE	E	12/11/2017			999999		75.00
0044	CRESTWOOD COUNTRY CLUB	E	12/22/2017			999999		359.65
0044	CRESTWOOD COUNTRY CLUB	E	12/29/2017			999999		331.00
0046	ETTINGERS OFFICE SUPPLY	E	12/11/2017			999999		453.11
0046	ETTINGERS OFFICE SUPPLY	E	12/18/2017			999999		341.47
0046	ETTINGERS OFFICE SUPPLY	E	12/22/2017			999999		27.29
0046	ETTINGERS OFFICE SUPPLY	E	12/29/2017			999999		29.05
0054	JOPLIN SUPPLY COMPANY	E	12/11/2017			999999		3,543.48
0054	JOPLIN SUPPLY COMPANY	E	12/22/2017			999999		4,359.01
0054	JOPLIN SUPPLY COMPANY	E	12/29/2017			999999		8,728.92

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0055	JOHN'S SPORT CENTER, INC.	E	12/11/2017			999999		629.97
0055	JOHN'S SPORT CENTER, INC.	E	12/18/2017			999999		105.00
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	12/18/2017			999999		2,214.00
0068	BROOKS PLUMBING LLC	E	12/11/2017			999999		560.14
0068	BROOKS PLUMBING LLC	E	12/18/2017			999999		80.76
0084	INTERSTATE EXTERMINATOR, INC.	E	12/11/2017			999999		677.00
0087	FORMS ONE, LLC	E	12/11/2017			999999		783.08
0101	BUG-A-WAY INC	E	12/11/2017			999999		60.00
0101	BUG-A-WAY INC	E	12/18/2017			999999		110.00
0105	PITTSBURG AUTOMOTIVE INC	E	12/11/2017			999999		689.08
0105	PITTSBURG AUTOMOTIVE INC	E	12/18/2017			999999		177.35
0105	PITTSBURG AUTOMOTIVE INC	E	12/22/2017			999999		201.68
0105	PITTSBURG AUTOMOTIVE INC	E	12/29/2017			999999		440.54
0109	RANDY VILELA TRUCKING & HAULIN	E	12/11/2017			999999		3,300.00
0109	RANDY VILELA TRUCKING & HAULIN	E	12/18/2017			999999		2,140.00
0112	MARRONES INC	E	12/11/2017			999999		119.70
0112	MARRONES INC	E	12/22/2017			999999		21.35
0112	MARRONES INC	E	12/29/2017			999999		413.05
0117	THE MORNING SUN	E	12/22/2017			999999		70.03
0117	THE MORNING SUN	E	12/29/2017			999999		111.92
0128	VIA CHRISTI HOSPITAL	E	12/11/2017			999999		653.00
0128	VIA CHRISTI HOSPITAL	E	12/29/2017			999999		75.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0133	JIM RADELL CONSTRUCTION INC	E	12/11/2017			999999		14,674.00
0135	PITTSBURG AREA CHAMBER OF COMM	E	12/11/2017			999999		16.00
0135	PITTSBURG AREA CHAMBER OF COMM	E	12/18/2017			999999		20.00
0142	HECKERT CONSTRUCTION CO INC	E	12/18/2017			999999		67,203.27
0142	HECKERT CONSTRUCTION CO INC	E	12/22/2017			999999		448,490.47
0181	INGRAM	E	12/29/2017			999999		31.98
0199	KIRKLAND WELDING SUPPLIES	E	12/11/2017			999999		15.00
0199	KIRKLAND WELDING SUPPLIES	E	12/18/2017			999999		32.00
0199	KIRKLAND WELDING SUPPLIES	E	12/22/2017			999999		94.11
0207	PEPSI-COLA BOTTLING CO OF PITT	E	12/11/2017			999999		72.65
0207	PEPSI-COLA BOTTLING CO OF PITT	E	12/18/2017			999999		129.20
0224	KDOR	D	12/06/2017			999999		3,848.00
0224	KDOR	D	12/07/2017			999999		4,649.01
0276	JOE SMITH COMPANY, INC.	E	12/11/2017			999999		195.94
0276	JOE SMITH COMPANY, INC.	E	12/18/2017			999999		58.28
0292	UNIFIRST CORPORATION	E	12/11/2017			999999		41.20
0292	UNIFIRST CORPORATION	E	12/29/2017			999999		41.20
0294	COPY PRODUCTS, INC.	E	12/22/2017			999999		648.43
0306	CASTAGNO OIL CO INC	E	12/11/2017			999999		128.80
0317	KUNSHEK CHAT & COAL CO, INC.	E	12/22/2017			999999		2,129.58
0321	KP&F	D	12/15/2017			999999		40,076.56
0321	KP&F	D	12/29/2017			999999		39,518.48

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0328	KANSAS ONE-CALL SYSTEM, INC	E	12/11/2017			999999		296.40
0329	O'MALLEY IMPLEMENT CO INC	E	12/18/2017			999999		29.00
0412	NAN MCKAY & ASSOCIATES	E	12/18/2017			999999		448.00
0422	DEMCO, INC	E	12/29/2017			999999		428.15
0455	LARRY BARRETT BODY * FRAME * T	E	12/29/2017			999999		877.50
0516	AMERICAN CONCRETE CO INC	E	12/11/2017			999999		2,621.70
0525	3M	E	12/29/2017			999999		760.50
0530	THYSSENKRUPP CORPORATION	E	12/18/2017			999999		854.67
0534	TYLER TECHNOLOGIES INC	E	12/18/2017			999999		4,772.99
0577	KANSAS GAS SERVICE	E	12/18/2017			999999		6,228.21
0577	KANSAS GAS SERVICE	E	12/22/2017			999999		100.90
0597	MIDWEST MINERALS INC	E	12/22/2017			999999		1,040.10
0623	CALVIN JONES	E	12/18/2017			999999		1,625.00
0631	TRI-STATE BUILDING & SUPPLY CO	E	12/22/2017			999999		40.00
0636	SAM BROWN & SON SHEET METAL	E	12/18/2017			999999		185.00
0659	PAYNES INC	E	12/11/2017			999999		624.94
0659	PAYNES INC	E	12/18/2017			999999		154.33
0700	NAMES AND NUMBERS	E	12/11/2017			999999		1,014.60
0704	NEPTUNE RADIATOR AND AUTO	E	12/11/2017			999999		65.57
0728	ICMA	D	12/15/2017			999999		777.30
0728	ICMA	D	12/29/2017			999999		777.30
0746	CDL ELECTRIC COMPANY INC	E	12/11/2017			999999		1,080.85

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0746	CDL ELECTRIC COMPANY INC	E	12/18/2017			999999		954.50
0746	CDL ELECTRIC COMPANY INC	E	12/22/2017			999999		4,207.18
0746	CDL ELECTRIC COMPANY INC	E	12/29/2017			999999		54.00
0753	COUNTY OF CRAWFORD	E	12/18/2017			999999		150.00
0753	COUNTY OF CRAWFORD	E	12/22/2017			999999		150.00
0753	COUNTY OF CRAWFORD	E	12/29/2017			999999		25.00
0779	PITTSBURG COMMUNITY THEATRE	E	12/18/2017			999999		4,685.43
0829	CROWN PRODUCTS INC	E	12/18/2017			999999		416.04
0844	HY-FLO EQUIPMENT CO	E	12/18/2017			999999		280.00
0844	HY-FLO EQUIPMENT CO	E	12/29/2017			999999		164.50
0866	AVFUEL CORPORATION	E	12/11/2017			999999		19,628.56
0866	AVFUEL CORPORATION	E	12/18/2017			999999		19,463.37
1050	KPERS	D	12/15/2017			999999		38,363.02
1050	KPERS	D	12/29/2017			999999		36,816.44
1188	SIMPSONS DATA SERVICES INC	E	12/11/2017			999999		34.95
1188	SIMPSONS DATA SERVICES INC	E	12/29/2017			999999		98.70
1256	ANDERSON ENGINEERING INC	E	12/18/2017			999999		60.00
1478	KANSASLAND TIRE OF PITTSBURG	E	12/11/2017			999999		439.84
1478	KANSASLAND TIRE OF PITTSBURG	E	12/18/2017			999999		106.00
1478	KANSASLAND TIRE OF PITTSBURG	E	12/22/2017			999999		196.45
1478	KANSASLAND TIRE OF PITTSBURG	E	12/29/2017			999999		14.00
1490	ESTHERMAE TALENT	E	12/11/2017			999999		62.50

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1619	MIDWEST TAPE, LLC	E	12/18/2017			999999		17.88
1619	MIDWEST TAPE, LLC	E	12/29/2017			999999		35.76
1733	BOYD METALS OF JOPLIN INC	E	12/29/2017			999999		82.40
1792	B&L WATERWORKS SUPPLY, LLC	E	12/11/2017			999999		6,687.80
1792	B&L WATERWORKS SUPPLY, LLC	E	12/18/2017			999999		2,914.98
1792	B&L WATERWORKS SUPPLY, LLC	E	12/22/2017			999999		8,253.80
1792	B&L WATERWORKS SUPPLY, LLC	E	12/29/2017			999999		3,617.72
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	12/11/2017			999999		1,062.79
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	12/18/2017			999999		326.88
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	12/22/2017			999999		608.93
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	12/29/2017			999999		1,129.17
2035	O'BRIEN ROCK CO., INC.	E	12/11/2017			999999		580.00
2126	BUILDING CONTROLS & SERVICE IN	E	12/11/2017			999999		182.70
2161	RECORDED BOOKS, LLC	E	12/29/2017			999999		46.99
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	12/22/2017			999999		983.37
2733	JASON HUFFMAN	E	12/11/2017			999999		176.55
2767	BRENNTAG SOUTHWEST, INC	E	12/22/2017			999999		1,356.00
2825	KANSAS DEPT OF ADMINISTRATION	E	12/18/2017			999999		652.87
2921	DP2 BILLING SOLUTIONS, LLC	E	12/18/2017			999999		4,630.24
3079	COMMERCE BANK	D	12/28/2017			999999		36,101.94
3126	W.W. GRAINGER, INC	E	12/18/2017			999999		85.20
3192	MUNICIPAL CODE CORP	E	12/22/2017			999999		1,258.40

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3248	AIRGAS USA LLC	E	12/22/2017			999999		740.52
3802	BRENNTAG MID-SOUTH INC	E	12/11/2017			999999		2,259.00
3971	FASTENAL COMPANY	E	12/18/2017			999999		5.10
4307	HENRY KRAFT, INC.	E	12/11/2017			999999		93.42
4307	HENRY KRAFT, INC.	E	12/18/2017			999999		370.23
4452	RYAN INSURANCE, LLC	E	12/11/2017			999999		56.00
4489	WEIS FIRE & SAFETY EQUIP. CO.,	E	12/11/2017			999999		297.46
4621	JCI	E	12/18/2017			999999		933.00
4698	THE MORNING SUN	E	12/11/2017			999999		187.04
5014	MID-AMERICA SANITATION	E	12/11/2017			999999		224.42
5014	MID-AMERICA SANITATION	E	12/18/2017			999999		120.00
5049	CRH COFFEE INC	E	12/18/2017			999999		77.80
5275	US LIME COMPANY-ST CLAIR	E	12/11/2017			999999		4,635.72
5340	COMMERCE BANK TRUST	E	12/28/2017			999999		32,125.42
5420	AQUIONICS INC	E	12/11/2017			999999		1,480.62
5482	JUSTIN HART	E	12/11/2017			999999		60.00
5668	COUNTRYSIDE ANIMAL HOSPITAL OF	E	12/29/2017			999999		123.80
5706	S THOMPSON LLC	E	12/11/2017			999999		435.00
5725	RED THE UNIFORM TAILOR INC	E	12/22/2017			999999		2,403.94
5725	RED THE UNIFORM TAILOR INC	E	12/29/2017			999999		240.04
5855	SHRED-IT US JV LLC	E	12/11/2017			999999		384.46
5904	TASC	D	12/15/2017			999999		7,059.16

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6117	ALEXANDER OPEN SYSTEMS, INC	E	12/22/2017			999999		506.25
6117	ALEXANDER OPEN SYSTEMS, INC	E	12/29/2017			999999		875.00
6175	HENRY C MENGHINI	E	12/11/2017			999999		26.90
6175	HENRY C MENGHINI	E	12/18/2017			999999		1,860.00
6175	HENRY C MENGHINI	E	12/22/2017			999999		2,222.50
6214	PITT PLASTICS INC	E	12/29/2017			999999		37.98
6304	CHRISTOPHER FARINACCI	E	12/11/2017			999999		176.55
6402	BEAN'S TOWING & AUTO BODY	E	12/22/2017			999999		3,117.13
6415	GREAT WEST TANDEM KPERS 457	D	1/02/2018			999999		3,636.00
6415	GREAT WEST TANDEM KPERS 457	D	12/15/2017			999999		3,636.00
6528	GALE GROUP/CENGAGE	E	12/29/2017			999999		26.39
6595	AMAZON.COM, INC	E	12/18/2017			999999		4,223.54
6658	DAVIS-MOORE INC	E	12/22/2017			999999		115,164.45
6726	BEAU JEPSON	E	12/11/2017			999999		980.00
6726	BEAU JEPSON	E	12/22/2017			999999		2,870.00
6822	ELIZABETH BRADSHAW	E	12/11/2017			999999		144.00
6952	ADP INC	D	12/08/2017			999999		683.06
6952	ADP INC	D	12/22/2017			999999		5,562.39
7028	MATTHEW L. FRYE	E	12/11/2017			999999		400.00
7028	MATTHEW L. FRYE	E	12/22/2017			999999		400.00
7038	SIGNET COFFEE ROASTERS	E	12/11/2017			999999		82.50
7038	SIGNET COFFEE ROASTERS	E	12/18/2017			999999		86.25

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7038	SIGNET COFFEE ROASTERS	E	12/29/2017			999999		82.50
7098	BOGAC YENAL	E	12/18/2017			999999		450.00
7118	SP DESIGN & MFG, INC	E	12/18/2017			999999		1,889.50
7282	JORDAN GARRISON	E	12/18/2017			999999		2.00
7283	CORESOURCE, INC	D	12/07/2017			999999		7,517.26
7283	CORESOURCE, INC	D	12/14/2017			999999		10,212.10
7283	CORESOURCE, INC	D	12/21/2017			999999		51,846.00
7283	CORESOURCE, INC	D	12/28/2017			999999		24,370.17
7285	ALLSTATE BENEFITS	D	12/29/2017			999999		784.51
7290	DELTA DENTAL OF KANSAS INC	D	12/08/2017			999999		3,230.35
7290	DELTA DENTAL OF KANSAS INC	D	12/15/2017			999999		2,998.80
7290	DELTA DENTAL OF KANSAS INC	D	12/22/2017			999999		2,131.50
7290	DELTA DENTAL OF KANSAS INC	D	12/29/2017			999999		1,314.60
7401	JAMI L CROWDER	E	12/11/2017			999999		1,840.17
7401	JAMI L CROWDER	E	12/22/2017			999999		1,840.17
7427	OLSSON ASSOCIATES, INC	E	12/11/2017			999999		1,735.83
7427	OLSSON ASSOCIATES, INC	E	12/29/2017			999999		7,753.69
7514	NTHERM, LLC	E	12/18/2017			999999		2,125.08
7572	OZARK MOUNTAIN ENERGY, INC	E	12/29/2017			999999		17,082.55
7611	STEVENSONS BUSINESS PRODUCTS	E	12/11/2017			999999		225.00
7615	MARY JO HARPER	E	12/11/2017			999999		381.50
7629	EARLES ENGINEERING & INSPECTIO	E	12/22/2017			999999		21,181.20

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE:12/06/2017 THRU 1/02/2018

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7655	HW ACQUISITIONS, PA	E	12/29/2017			999999		706.74
7739	COMMUNITIES IN SCHOOLS OF MID	E	12/11/2017			999999		160.00
7774	A2Z RENTALS, LLC	E	12/22/2017			999999		1,290.00
7791	C4 HOLDINGS LLC	E	12/22/2017			999999		84.70
7793	QUEENB TELEVISION OF KANSAS/MI	E	12/11/2017			999999		350.00
7793	QUEENB TELEVISION OF KANSAS/MI	E	12/18/2017			999999		780.00
7806	CORE & MAIN LP	E	12/11/2017			999999		1,040.19
7806	CORE & MAIN LP	E	12/22/2017			999999		3,072.15
7827	US DEPT OF LABOR	D	12/14/2017			999999		14,102.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	98	233,386.65	0.00	233,386.65
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	25	341,343.71	0.00	341,343.71
EFT:	172	919,708.87	0.00	919,708.87
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: 80144 TOTALS:	295	1,494,439.23	0.00	1,494,439.23
BANK: 80144 TOTALS:	295	1,494,439.23	0.00	1,494,439.23

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0289	TITLEIST	E	12/26/2017			999999		1,603.14
0492	MALL DELI	E	12/06/2017			999999		387.00
0623	CALVIN JONES	E	12/06/2017			999999		540.00
0812	PICHLER'S CHICKEN ANNIES	E	12/06/2017			999999		300.00

* * 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:	4	2,830.14	0.00	2,830.14
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: EFT TOTALS:	4	2,830.14	0.00	2,830.14
BANK: EFT TOTALS:	4	2,830.14	0.00	2,830.14

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 12/06/2017 THRU 1/02/2018

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6585	CLASS HOMES 1 LLC	R	1/02/2018			181218		141.00
7585	ECONOMIC SECURITY CORPORATION	R	1/02/2018			181219		365.32
6182	ALAN FELDHAUSEN	R	1/02/2018			181220		887.00
7782	HOUSING AUTHORITY OF KANSAS CI	R	1/02/2018			181221		817.61
7616	STEVE KUPLIN	R	1/02/2018			181222		1,075.00
1601	GRAIG MOORE	R	1/02/2018			181223		1,131.00
1800	DAN RODABAUGH	R	1/02/2018			181224		767.00
6451	NAZAR SAMAN	R	1/02/2018			181225		352.00
0472	LARRY SPRESSER, LLC	R	1/02/2018			181226		667.00
4897	JOHN VINARDI	R	1/02/2018			181227		768.28
4636	WESTAR ENERGY, INC. (HAP)	R	1/02/2018			181228		925.66

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	11	7,896.87	0.00	7,896.87
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	0.00		
	VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: HAP TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	11	7,896.87	0.00	7,896.87
BANK: HAP TOTALS:	11	7,896.87	0.00	7,896.87

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2519	EAGLE BEVERAGE CO INC	R	12/06/2017			181087		24.81

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	24.81	0.00	24.81
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

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: MAN TOTALS:	1	24.81	0.00	24.81
BANK: MAN TOTALS:	1	24.81	0.00	24.81
REPORT TOTALS:	311	1,505,191.05	0.00	1,505,191.05

Passed and approved this 9th day of January, 2018.

Mayor

ATTEST:

Tammy Nagel, City Clerk



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: January 3, 2018

SUBJECT: January 9, 2018 Agenda Item
205 North Rouse acquisition

The City has the opportunity to acquire property at 205 North Rouse for inclusion in the Mid-City Renaissance District Plan. As detailed in the following memo from Becky Gray, Director of Community Development and Housing, the plan includes the creation of an additional public recreation site on the property.

As a result, the Economic Development Advisory Committee (EDAC) recently considered a staff request for \$16,000 to acquire the property. This would include closing costs. As the EDAC feels the Mid-City Renaissance District Plan is vital to the economic redevelopment of this area, it voted overwhelmingly to approve the request.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, January 9, 2018. Action being requested is the approval or denial of the EDAC recommendation and, if approved, authorize the Mayor to sign the appropriate documents.

INTEROFFICE MEMORANDUM

To: Economic Development Advisory Committee
From: Becky Gray, Director of Community Development and Housing
CC: Daron Hall, City Manager
Blake Benson, Chamber President
Date: December 28, 2017
Subject: 205 North Rouse

The Mid-City Renaissance District Plan, completed in May of 2017 through an EPA Area Wide Planning Grant, includes the intersection of East 4th Street and North Rouse Street. On the southwest corner of this intersection, the plan includes the creation of an additional public recreation site.

Recommendations and strategies from the plan, include the following:

- Redevelop the floodplain from residential to recreational, and
- Relocate the existing skate park to the 4th and Rouse intersection of multi-use space.

Excerpted images from the Mid-City Renaissance District Plan are included at the end of this memo, for reference.

On December 1, 2017, the City of Pittsburg was approached by the owner of 205 N. Rouse, who is no longer interested in owning the structure, and asked if the City were interested in purchasing it. Because the particular parcel in question is needed for execution of the Mid-City Renaissance Plan, City Staff is requesting \$16,000, plus closing costs, to purchase the parcel from the owner, without assistance from a realtor (therefore, not realtor fees).

Figure 18: Future Land Use Strategy



Figure 1: Overview of Mid-City Renaissance Plan Area

The parcel in question is located in the ~13 acres of Natural/Recreational area on the southwest corner of East 4th Street and Rouse Street.

South of 4th Street

The area on the south side of 4th Street from the bridge to Rouse is primarily an auto-oriented commercial corridor with an opportunity to create expanded recreation elements. By introducing new design policies and improved mobility options, the 4th Street corridor holds the potential to become a meaningful investment area for new commercial, retail and professional uses leading to the downtown core. Using the entrance to the Mission Clay property, a new roadway will become a key entry point into a major redevelopment opportunity for the city and region.

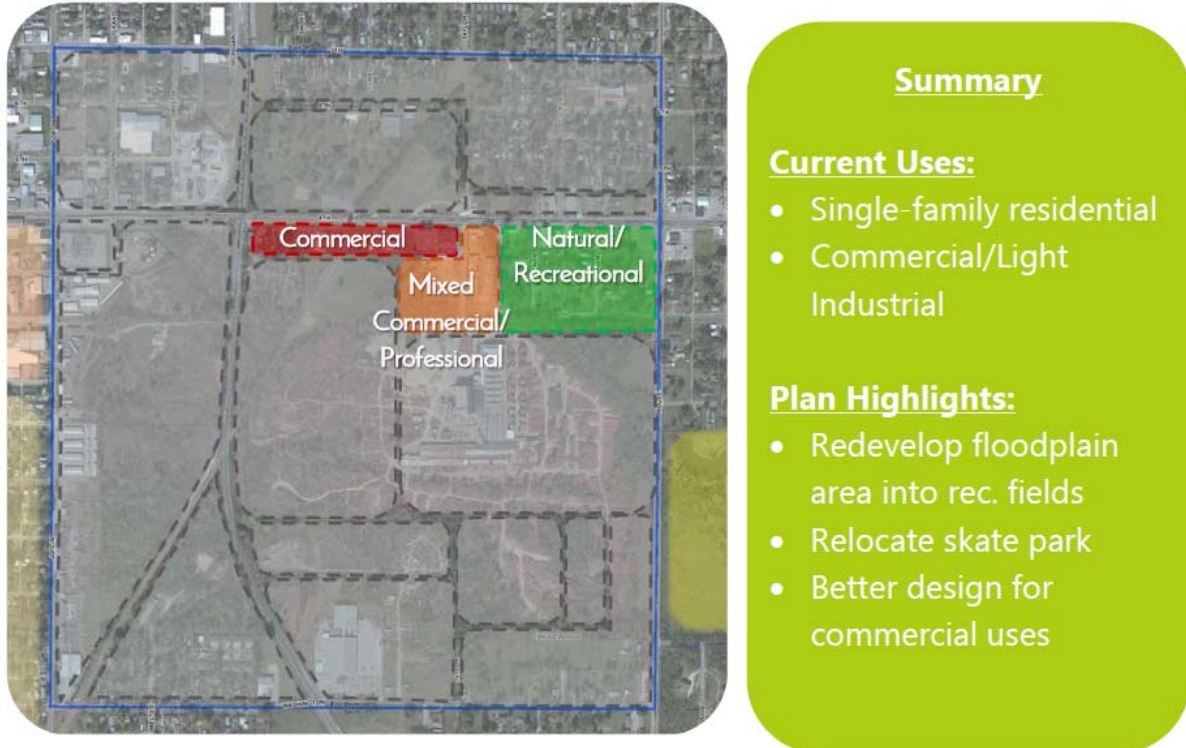


Figure 2: Specific summary of SW Corner of 4th and Rouse

The plan recommendation includes redevelopment of the parcel in question into recreational fields, specifically as a skate park.

Recommendations – South of 4 th Street	
Recommendation	Description
3. Redevelop neighborhoods at east end of corridor located within floodplain as multi-sports fields	- This area is poorly suited for homes and buildings due to its presence in the floodplain. - This is an ideal location for multi-sports fields, which are an appropriate use in a floodplain.
4. Relocate skate park from Schlanger Park to a higher visibility location near intersection of 4 th and Rouse	Relocating the park will increase its use and help form a major recreational destination in the project area.

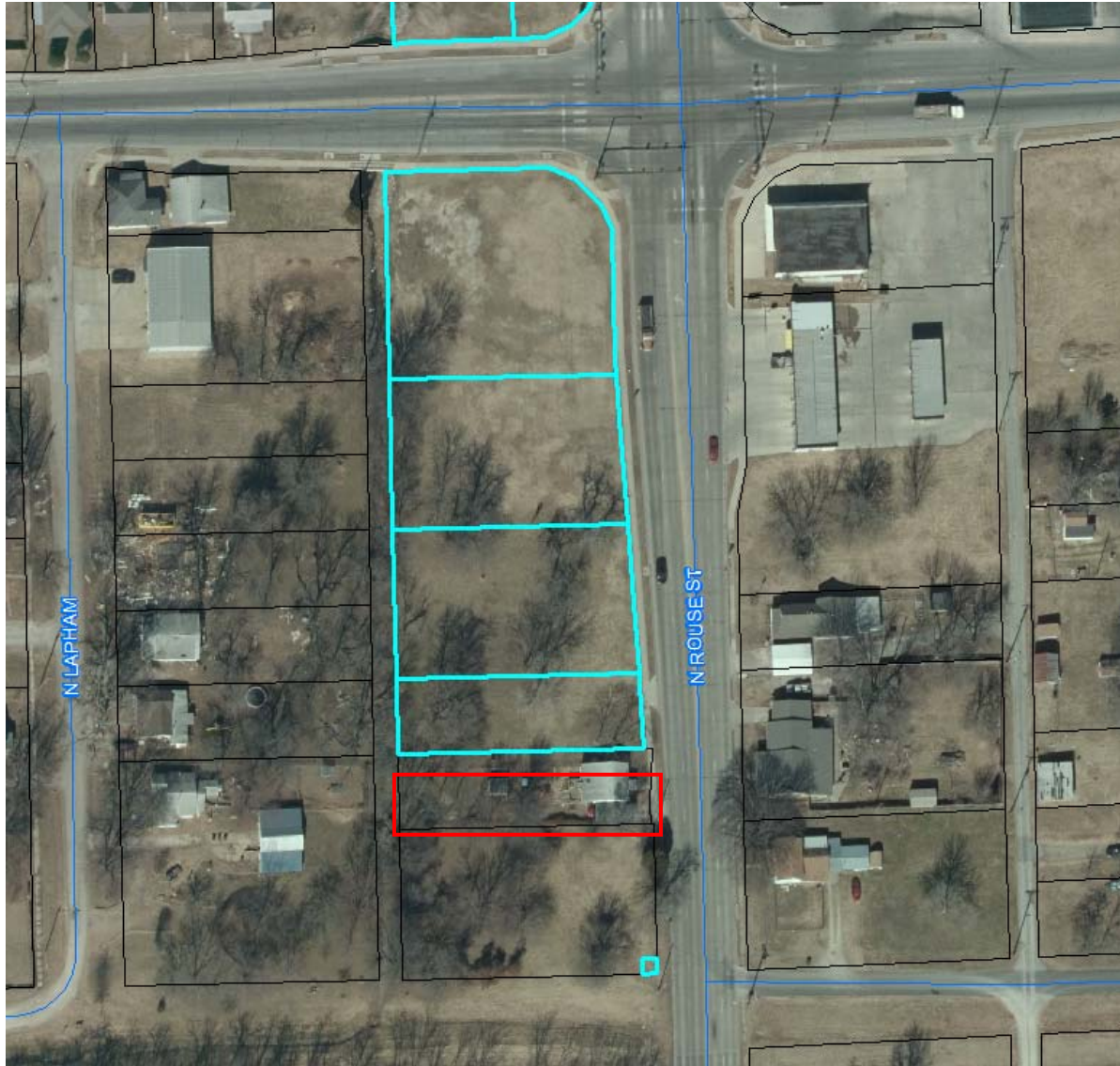


Figure 3: City owned parcels; Parcel under discussion.

The City has already obtained the four lots immediately to the north of 2005 North Rouse (outlined in light blue). The property for sale is outlined in red.

Parcel information from the County Assessor:

Appraised land value:	\$4,450
Appraised building value:	\$15,950
Appraised total value:	\$20,400

Offer price:	\$16,000 plus closing costs
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Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: CAMERON ALDEN
Director of Public Works

DATE: January 2, 2018

SUBJECT: Agenda Item – January 9, 2018
Authority to Award Contract
South Rouse Widening and Multi-Use Path
Project #: 19 TE-0406-01
TA-T040(601)

The City of Pittsburg has received a grant from KDOT as part of its Transportation Alternatives (TA) initiative for the construction of a trail along South Rouse from Centennial going south to the City Limits. The City decided to include the widening of South Rouse along this corridor as part of the overall KDOT project to reduce costs and reduce impacts of the construction. The planned improvements include storm sewer, widening of Rouse from 2 to 3 lanes, a trail, and other related improvements.

KDOT received bids on December 13, 2017 for the performance of work outlined above. Mission Construction Co., Inc., a St. Paul, Kansas based company, was the successful low bidder with a bid of \$3,145,385. In addition, the construction engineering for the project has been estimated at \$394,826. The attached resolution concurs with KDOT's recommendation of awarding the bid to Mission Construction Co., Inc. and for the City to remit \$2,881,000 to KDOT for the City's share of the costs per the agreement with KDOT approved on July 26, 2016. The KDOT share of the project is 70% of the construction and construction engineering on the trail portion of the project with KDOT's maximum share capped at \$660,000.00. The City is responsible for the amount over the KDOT maximum share for the participating trail items in addition to the local match and road widening costs.

Staff agrees with KDOT's selection to award the bid to Mission Construction Co., Inc., as well as the amount of \$2,881,000 to be remitted to the State in accordance with the signed Agreement with KDOT.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, January 9, 2018. Action necessary will be approval or disapproval of staff's recommendation and, if approved, authorize the Mayor to sign the Resolution.

Attachment: Resolution

December 20, 2017

**Project Number: 19 TE-0406-01
TA-T040(601)**

City of Pittsburg
Cameron Alden, - Director of Public Works
201 W 4th St
Pittsburg, KS 66762-0688

Dear Mr. Alden:

We are listing below the bidder and the low bid received at Topeka, Kansas on 12/13/2017 for the above numbered project.

CONTRACTOR	TYPE OF WORK	AMOUNT
MISSION CONSTRUCTION CO INC PO BOX 321 ST PAUL, KS 66771-0321	South Rouse Widening and Multi-Use Path	\$ 3,145,385

This is considered satisfactory when compared with the engineer's estimate, and we believe that contracts should be awarded to the low bidder. If this bid is considered acceptable to the City, please sign the enclosed resolution and return it to this office. In order to guarantee the low bid, we must receive the expected resolution on or before 01/05/2018. Upon receipt of the signed resolution and approval by the Secretary of Transportation the contract will be awarded.

A combination of bid items and construction engineering and contingencies less \$660,000.00 Maximum Federal funds will require City matching funds in the amount of \$2,881,000. The City remittance should be made on or before 02/01/2018.

Sincerely,


Paul Ahlertius
Wed Dec 20 2017 09:08:58

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

MJS:TLS:pa

Enclosures

c: Mayor/City Manager, w/a

Ms. Rhonda Seitz, Chief of Fiscal Services

District Engineer

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

December 20, 2017

2 Copies to City

Project Number: 19 TE-0406-01

TA-T040(601)

WHEREAS bids were received at Topeka, Kansas on 12/13/2017 for the performance of work covered by plans on the above numbered project, and

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

CONTRACTOR	TYPE OF WORK	AMOUNT
MISSION CONSTRUCTION CO INC PO BOX 321 ST PAUL, KS 66771-0321	South Rouse Widening and Multi-Use Path	\$ 3,145,385

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

A combination of the bid plus an estimated \$394,826 for construction engineering less \$660,000.00 of Maximum Federal Funds = \$2,881,000 matching City Funds.

BE IT FURTHER RESOLVED that City funds in the amount of \$2,881,000 which are required for the matching of Maximum Federal Funds are hereby pledged by the City to be remitted to the Chief of Fiscal Services of the Department of Transportation of the State of Kansas on or before 02/01/2018 for use by the SECRETARY in making payments for construction work and engineering on the above designated project with final cost being determined upon completion and audit of the project.

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

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

Recommended for Approval:

Director of Public Works

_____, Mayor

Attest:

(Seal)

_____, Member

_____, Member

City Clerk

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: DEXTER NEISLER
Zoning Administrator

DATE: January 3, 2018

SUBJECT: Agenda Item – January 9, 2018
USD 250 Short Form Plat

The Planning Commission/Board of Zoning Appeals in its meeting of November 27, 2017, voted unanimously to recommend to the Governing Body the approval of the Short Form Plat of the Pittsburg Community Middle School (PCMS) properties located in the 1300 Block of North Broadway. USD 250 has purchased several lots of land to the east of the existing PCMS campus and they are planning a campus remodel in the future. As part of the remodel they want to replat the existing property bringing several individual lots into their current plat.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, January 3, 2018. Action necessary will be approval or disapproval of the Short Form Plat and, if approved, authorize the Mayor and City Clerk to sign the Short Form Plat on behalf of the City of Pittsburg.

If you have any questions concerning this matter, please do not hesitate to contact me.

Pittsburg Middle School

PLANNING AND ZONING COMMISSION

Short-Form Plat Checklist

In accordance with Article 2-105 of the Pittsburg Subdivision Regulations, the short-form plat shall be clearly and legibly drawn at a scale of not less than 1" = 200' in India ink on good quality tracing paper. The submission and approval of a preliminary plat is not required as a prerequisite for a short-form plat approval. A short-form plat must meet all the requirements necessary for the approval of a final plat and shall include the following information:

(√)

1.	The lines and names of all proposed streets or other ways or easements, and other open spaces intended to be dedicated for public use or granted for use of inhabitants of the subdivision.	
2.	Lines and names of all adjoining streets within 200 feet.	
3.	The length of all straight lines, deflection angles, and radii, arcs and central angles of all curves, along the center line and the property lines of each street. All dimensions along the lines of each lot with the true bearings and angles of intersection which they make with each other, and also any other data necessary for the location of any lot line in the field. If more convenient, calculated bearings may be used instead of angles.	
4.	The location of all building setback lines. Setbacks per zoning	
5.	Suitable primary control points, approved by the City Engineer, or descriptions and "ties" to such control points, to which all dimensions, angles, bearings, and similar data given on the plat shall be referred. All dimensions shall be shown in feet and decimals of a foot.	
6.	Location and elevation of a permanent bench mark.	
7.	The location of all permanent monuments with the distance between them, and sufficient curve data plainly marked. These monuments shall be located at all block corners.	
8.	Date of preparation, title, north point, and scale shall be included. The title shall include the name of the subdivision under which it is to be recorded. The north point may indicate either the magnetic or true north and shall be so designated on the plat.	
9.	The boundary of the subdivided tract with courses and distances marked thereon which shall be determined by survey in the field, which shall be balanced and closed, made by a qualified engineer or surveyor. The error of closure for a perimeter distance having a length of 10,000 feet or more shall not be more than one (1) in 20,000. For perimeter distances less than 10,000 feet in length, the error of closure shall not be more than one (1) in 10,000.	

10.	An identification system for all lots and blocks, and the area in square feet of each lot.	
11.	The certification of the land surveyor making the plat, his seal and signature.	
12.	The acknowledgment of a notary.	
13.	A certification of the Planning Commission showing its approval to the plat.	
14.	The approval of the Governing Body.	
15.	The certificate of the Register of Deeds.	
16.	Title insurance certification or a certificate of title prepared by a competent attorney showing that the proposed subdivider owns all of the property within the plat in fee, and that it is free from encumbrances and liens; but if encumbered, the mortgages shall be required to consent to the plat. Forthcoming	
17.	Statement by the owner dedicating streets, rights-of-way, and any sites for public use.	
18.	Such other certificates, affidavits, endorsements, or dedications as may be required by the Planning Commission in the enforcement of this Ordinance.	
19.	Purpose for which sites, other than residential lots, are dedicated or reserved.	
20.	Marginal lines encircling the sheet. All lettering, signatures and seals shall be within this margin.	
21.	Legal description of the subdivision.	
22.	In the event the proposed subdivision is outside the city limits of the City of Pittsburg, but within the three (3) mile limit of jurisdiction, it will also be required to include a certificate showing the approval of the Board of County Commissioners of Crawford County, Kansas.	

In addition to the final plat, two (2) copies of separate drawings showing a profile and cross section of all streets, alleys or public ways to be dedicated for public use. The profiles and cross sections shall be drawn to specifications as on file and acceptable to the City Engineer's office.

(Published in The Morning Sun on January 12th, 2018)

ORDINANCE NO. G-1277

AN ORDINANCE AMENDING SECTION 2-33 OF THE PITTSBURG CITY CODE CONCERNING COMPENSATION OF PITTSBURG CITY COMMISSIONERS.

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

Section 1. The annual compensation of the Commissioners shall be \$3,000.00, payable in twelve (12) equal monthly installments in the sum of \$250.00. The Commissioners shall also be entitled to receive and be reimbursed for any reasonable expenses incurred as a result of trips or efforts made outside the City on any City business or in the performance of any official act. No distinction shall be made in the title or duties among the Commissioners, except as the board shall organize itself for business.

Section 2. This Ordinance shall be in force and take effect from and after its passage and publication in the official city newspaper.

PASSED AND APPROVED this 9th day of January, 2018.

, Mayor

ATTEST:

Tammy Nagel, City Clerk