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| Approve staff recommendation to award the bid for the provision of asphalt concrete material for the 2018 City Sales Tax Street Program and Crawford County, Kansas, consisting of an estimated combined total of 17,500 tons of asphaltic concrete base and surface mix to the low bidder meeting specifications, Heckert Construction Co., Inc., of Pittsburg, based on their low bids of: \$51.35 per ton SM9.5 (Virgin Mix) Asphalt; \$49.98 per ton SM12.5 (Virgin Mix) Asphalt; \$48.69 per ton SM19A (Virgin Mix) Asphalt; and Delivery Charge of \$2.73 per ton and, if approved, authorize the Mayor and City Clerk to execute the contract documents on behalf of the City of Pittsburg once prepared. | |
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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, March 27, 2018
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Flag Salute Led by the Mayor
- b. Public Input
- c. Proclamation - Pittsburg State University Men's Indoor Track and Field NCAA Champions

CONSENT AGENDA:

- a. Approval of the March 13, 2018, City Commission Meeting minutes.
- b. Approval of the March 20, 2018, Special City Commission Meeting minutes.
- c. Approval of the reappointment of Jamie Brooksher and Beth Geiger to second terms as members of the Pittsburg Public Library Board of Trustees effective May 1st, 2018, and to expire on April 30th, 2022.
- d. Approval of the request submitted by Angie Hadley, Program Coordinator for the Restorative Justice Authority of Crawford County, to reappoint Lyle Telfer to an additional three-year term as a member of the Juvenile Corrections Advisory Board (JCAB).
- e. Approval of the application submitted by Leroy Smith for a Cereal Malt Beverage License for the First Annual Celebration to honor the life of Brandon Smith to be held from 5:00 p.m. until 10:00 p.m. on Saturday, March 31st, 2018, at the Frisco Event Center and authorize the City Clerk to issue the license.
- f. Approve staff recommendation to award the bid for the provision of asphalt concrete material for the 2018 City Sales Tax Street Program and Crawford County, Kansas, consisting of an estimated combined total of 17,500 tons of asphaltic concrete base and surface mix to the low bidder meeting specifications, Heckert Construction Co., Inc., of Pittsburg, based on their low bids of: \$51.35 per ton SM9.5 (Virgin Mix) Asphalt; \$49.98 per ton SM12.5 (Virgin Mix) Asphalt; \$48.69 per ton SM19A (Virgin Mix) Asphalt; and Delivery Charge of \$2.73 per ton and, if approved, authorize the Mayor and City Clerk to execute the contract documents on behalf of the City of Pittsburg once prepared.

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, March 27, 2018
5:30 PM

- g. Approval of the Appropriation Ordinance for the period ending March 27, 2018 subject to the release of HUD expenditures when funds are received.
ROLL CALL VOTE.

CONSIDER THE FOLLOWING:

- a. PROPERTY AND LIABILITY INSURANCE RENEWAL - Consider staff recommendation to renew the City's property and liability insurance policy with EMC Insurance Company, for the period of April 1, 2018 to April 1, 2019. **Approve or disapprove staff recommendation.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

Office of the Mayor
CITY OF PITTSBURG, KANSAS

Proclamation

Whereas: Pittsburg State University captured the 2018 NCAA Division II Men's Indoor Track & Field Championship on March 10, 2018, at the Robert W. Plaster Center in Pittsburg, Kansas; and

Whereas: Pittsburg State University also captured the 2018 MIAA Men's Indoor Track & Field Championship; and

Whereas: Twelve Pittsburg State Gorillas earned All-MIAA honors and seven Gorillas earned NCAA Division II All-America recognition, including a national champion (senior Bo Farrow, shot put) and three national runners-up (senior Justice Burks, 60m hurdles; senior Ian Duncan, high jump; and senior Tanner McNutt, heptathlon); and

Whereas: Pittsburg State assistant coach Kyle Rutledge was named the NCAA Division II Assistant Coach of the Year; and

Whereas: Head coach Russ Jewett was selected MIAA, Central Region and NCAA Division II Coach of the Year.

Now, Therefore, I, Jeremy Johnson, Mayor of the City of Pittsburg, Kansas, do hereby recognize the Pittsburg State Men's Indoor Track & field Team as the

2018 NCAA Division II Men's Indoor Track & Field Champions

and hereby congratulate the PSU Gorillas, Head Coach Russ Jewett, Athletic Director Jim Johnson and PSU President Steve Scott. Additionally, Kansans send their congratulations to every athlete and staff member of the team for an exemplary season.

Dated this 27th day of March, 2018.

ATTEST:

CITY CLERK

MAYOR

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
March 13th, 2018

A Regular Session of the Board of Commissioners was held at 5:32 p.m. on Tuesday, March 13th, 2018, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Jeremy Johnson presiding and the following members present: Sarah Chenoweth, Chuck Munsell, and Patrick O'Bryan. Commissioner Dawn McNay was absent.

Mayor Johnson led the flag salute.

PUBLIC INPUT –

Pastor Tom Wehrman of the St. John Lutheran Church provided an invocation.

APPROVAL OF MINUTES – FEBRUARY 27th, 2018 – On motion of Chenoweth, seconded by O'Bryan, the Governing Body approved the February 27th, 2018, City Commission Meeting minutes as submitted. Motion carried. Absent: McNay.

APPROPRIATION ORDINANCE – On motion of Chenoweth, seconded by O'Bryan, the Governing Body approved the Appropriation Ordinance for the period ending March 13th, 2018, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Chenoweth, Johnson, Munsell, and O'Bryan. Motion carried. Absent: McNay.

PITTSBURG STATE UNIVERSITY PLASTER CENTER INVESTMENT – On motion of Johnson, seconded by Munsell, the Governing Body approved the recommendation of the Economic Development Advisory Committee (EDAC) to inject \$15,000 for the purchase of materials to construct a raised long jump/triple jump runway at the Pittsburg State University Plaster Center, with Pittsburg State University being responsible for the construction and installation of the runway. Motion carried. Absent: McNay.

2018 ART WALK EVENTS – On motion of O'Bryan, seconded by Chenoweth, the Governing Body approved staff recommendation to recognize the April 20th and August 24th, 2018, Art Walks as community events, and to approve the blocking of Broadway from the north side of 4th Street to the south side of 7th Streets from 3:30 p.m. to 10:00 p.m. during the events. Motion carried. Absent: McNay.

ORDINANCE NO. G1279 – On motion of Munsell, seconded by O'Bryan, the Governing Body adopted Ordinance No. G-1279, creating Section 18-103, of the Pittsburg City Code, providing the protection of public health and safety and property by requiring electric meters to be disconnected by local utility company employees or qualified City personnel only and electric meters to be re-connected by the utility company after inspection and approval by the City Building Services Department, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried. Absent: McNay.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
March 13th, 2018

INSURANCE BROKERAGE SERVICE - Following a verbal recommendation by City Manager Daron Hall, Johnson moved to select Wood-Dulohery to serve as the City's insurance agent/broker to market and provide competitive quotations on a variety of property and liability coverage, as well as provide in-depth professional services including, but not limited to, risk management consulting, claims management, loss control services, auto liability, auto physical damage, general and professional liability, and public officials liability losses. Motion died for lack of a second. Absent: McNay.

INSURANCE BROKERAGE SERVICE - Munsell moved, seconded by O'Bryan to select Ryan Insurance to serve as the City's insurance agent/broker to market and provide competitive quotations on a variety of property and liability coverage, as well as provide in-depth professional services including, but not limited to, risk management consulting, claims management, loss control services, auto liability, auto physical damage, general and professional liability, and public officials liability losses. Chenoweth and Johnson voted in opposition (tie vote). Absent: McNay. Consideration of this item was tabled.

PITTSBURG STATE UNIVERSITY FORGIVABLE LOAN - BLOCK 22 – On motion of Chenoweth, seconded by O'Bryan, the Governing Body approved the recommendation of the Economic Development Advisory Committee (EDAC) to grant the request submitted by Pittsburg State University for a loan in the amount of \$300,000 to cover build-out costs for the commercial space in the Commerce Building (formerly Crowell's) as part of the Block 22 Project, with the loan to be forgiven over a five-year period at \$60,000 per year from 2019-2023, with the stipulation that the entire \$300,000 must be spent on permanent fixed improvements, that all tenants in the former Commerce/Baxter building be sales tax-producing businesses and the occupancy of the building must average no less than 65% over the previous twelve month period, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried with Munsell voting in opposition. Absent: McNay.

KDOT GRANT AGREEMENT FOR THE ATKINSON MUNICIPAL AIRPORT PARTIAL PARALLEL TAXIWAY AT THE APPROACH END OF RUNWAY 16 – On motion of Munsell, seconded by Chenoweth, the Governing Body approved staff request to accept a grant in the amount of \$350,000 from the Kansas Department of Transportation to construct the partial parallel taxiway to connect the newly constructed turnaround at the end of Runway 16-34 with the turnaround in place prior to the extension, and authorized the Mayor to sign the agreement on behalf of the City. Motion carried. Absent: McNay.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
March 13th, 2018

DECLARATION OF SURPLUS EQUIPMENT AND REQUEST TO ENTER INTO LEASE/PURCHASE AGREEMENT – Following a verbal recommendation by Director of Public Utilities Matt Bacon, on motion of O'Bryan, seconded by Chenoweth, the Governing Body approved staff request to have various pieces of Parks and Recreation Department equipment declared as surplus property to be used for trade-in value for new equipment to be purchased through a lease/purchase agreement and to enter into a five-year lease/purchase agreement with Community National Bank & Trust with an annual percentage rate of 2.95%, and authorized the Mayor to sign the lease/purchase agreement on behalf of the City. Motion carried. Absent: McNay.

NON-AGENDA REPORTS & REQUESTS –

BI-MONTHLY BUDGET REVIEW - Director of Finance Jamie Clarkson provided the February 28, 2018, bi-monthly budget review. Absent: McNay.

SOFTWARE UPGRADE – Director of Finance Jamie Clarkson announced that a software upgrade will take place from 8:00 a.m. until Noon on March 21st, 2018. Following the upgrade, enhanced payment options will be available for utility customers. Absent: McNay.

FIREWORKS STAND LICENSE FEES – Commissioner Munsell requested the Governing Body consider lowering the fireworks stand license fees. Commissioner Chenoweth agreed to consider lowering the fireworks stand license fee. Commissioners O'Bryan and Johnson stated that they support the recent increase in fireworks stand license fees. City Manager Daron Hall reminded City Commissioners that they are welcome to make a motion at any time during a Commission Meeting to enact changes, and a minimum of three Commissioners constitute a consensus. Absent: McNay.

NEXT GENERATION INSURANCE – Zac Dickey, owner of Next Generation Insurance, clarified that his business is part of a larger insurance group and that his company is capable of providing insurance broker services to the City. Absent: McNay.

ADJOURNMENT: On motion of O'Bryan, seconded by Chenoweth, the Governing Body adjourned the meeting at 6:31 p.m. Motion carried. Absent: McNay.

Jeremy Johnson, Mayor

ATTEST:

Tammy Nagel, City Clerk

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
March 20th, 2018

A Special Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, March 20th, 2018, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Jeremy Johnson presiding and the following members present: Sarah Chenoweth, Dawn McNay, Chuck Munsell, and Patrick O'Bryan.

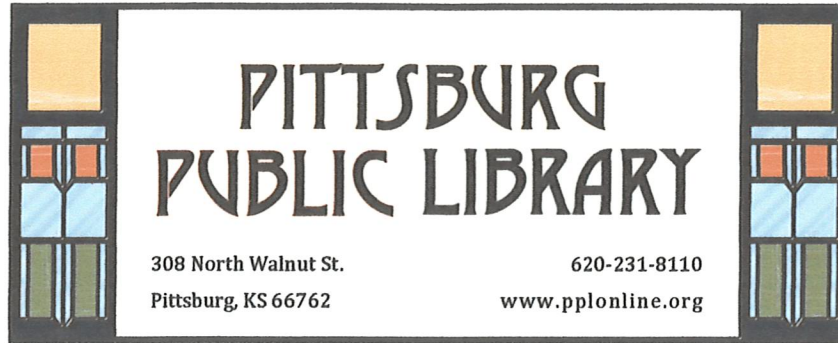
INSURANCE BROKERAGE SERVICE - On motion of McNay, seconded by O'Bryan, the Governing Body selected Wood-Dulohery to serve as the City's insurance agent/broker to market and provide competitive quotations on a variety of property and liability coverage, as well as provide in-depth professional services including, but not limited to, risk management consulting, claims management, loss control services, auto liability, auto physical damage, general and professional liability, and public officials liability losses. Motion carried with Munsell voting in opposition.

ADJOURNMENT: On motion of McNay, seconded by O'Bryan, the Governing Body adjourned the meeting at 5:36 p.m. Motion carried.

Jeremy Johnson, Mayor

ATTEST:

Tammy Nagel, City Clerk



March 23, 2018

Daron Hall
City Manager
Pittsburg, KS 66762

Dear Daron,

Jamie Brooksher and Beth Geiger are currently serving on the Board of Trustees of the Pittsburg Public Library. Their first term is expiring and both are eligible for a second term.

Both Jamie and Beth have proved to be valuable members of the library board. Therefore, the Board of Trustees has requested that you recommend to the City Commission that each serve a second term.

Thank you for your assistance in this matter.

Sincerely,

Bev Clarkson, Director
Pittsburg Public Library

The Restorative Justice Authority



665 S. 69 Highway Pittsburg, KS 66762
(620) 235-7118 x 102 Phone (620) 235-7107 Fax

March 19, 2018

City of Pittsburg
201 West 4th Street
P.O. Box 688
Pittsburg, Ks. 66762

RE: Juvenile Corrections Advisory Board (JCAB) Extension

Dear Mayor,

The following Juvenile Corrections Advisory Board member has agreed to extend their term for another three years:

Lyle Telfer General Representative 4-8-21

If you have any questions, please feel free to contact me at the number and extension above.

Thank you,

A handwritten signature in black ink that reads "Angie Hadley".

Angie Hadley
Program Coordinator

This appointment is through the Board of City Commissioners.

Jeremy Johnson, Mayor

Date

cc: Kansas Department of Corrections Juvenile Services Division

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Director of Public Utilities

DATE: March 16, 2018

SUBJECT: Agenda Item – March 27, 2018
Disposition of Bids
2018 Sales Tax Street Program Asphalt Material

Bids were received on Tuesday, March 13th, 2018, for the provision of asphaltic concrete materials for the 2018 City Sales Tax Street Program and the Crawford County Engineer's Office consisting of an estimated combined total of 17,500 tons of asphaltic concrete base and surface mix. After reviewing the bids received, staff is recommending that the bid be awarded to the low bidder meeting specifications, Heckert Construction Co., Inc., of Pittsburg (see attached bid tabulation).

Please place this item on the agenda for the City Commission Meeting scheduled for Tuesday, March 27th, 2018. Action necessary will be approval or disapproval of the recommendation to award the bid to the lowest bidder and, if approved, authorize the Mayor and City Clerk to sign the contract documents once prepared.

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

Attachment: Bid Tabulation



The City of Pittsburg and Crawford County, Kansas 2018 Sales Tax Street Program Asphalt Material

Tuesday, March 13, 2018 -- 2:00 p.m.

| Name and Address of Bidder | SM9.5 Asphalt (Per Ton) Virgin Mix & Less \$ For (RAP) | SM12.5 Asphalt (Per Ton) Virgin Mix & Less \$ For (RAP) | SM19A Asphalt (Per Ton) Virgin Mix & Less \$ For (RAP) | Driving Distance (Plant to 4 th & US69) | Minimum Tonnage For Start- Up/Start- Up Charge | Delivery Charge to City of Pittsburg |
|--|---|--|--|--|---|---|
| Heckert Construction Co., Inc. 746 E 520 th Ave Pittsburg, KS 66762 | VM \$51.35 | VM \$49.98 | VM \$48.69 | 5 mi. Pittsburg | 75 | \$2.73/ton |
| | Less \$ 2.95 | Less \$ 2.95 | Less \$ 2.95 | | \$475.00 | |
| Teeter's Asphalt & Materials, LLC P.O. Box 414 Quapaw, OK 74363 | Type C – Mix \$50.00 * Type B – Mix \$50.00 * Type A – Mix \$50.00 * No allowance for up to 15% recycle. *Subject to change due to oil index. | | | 38 mi. Picher, OK | 30 | \$12.50/ton |
| | | | | | N/A | |
| | VM \$ | VM \$ | VM \$ | | | |
| | Less \$ | Less \$ | Less \$ | | | |
| | VM \$ | VM \$ | VM \$ | | | |
| | Less \$ | Less \$ | Less \$ | | | |
| | Less \$ | Less \$ | Less \$ | | | |

NOTE: City expects to pick up asphalt material at the Plant. Bid documents provided a \$0.30 per mile per ton additional amount to be added to bid.

Heckert Construction – 05 mi. x \$0.30 x 2 (Round Trip) = \$ 3.00/ton
 Teeter's Asphalt – 38 mi. x \$0.30 x 2 (Round Trip) = \$22.80/ton

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| C-CHECK | VOID CHECK | V | 3/09/2018 | | | 181642 | | |
| C-CHECK | VOID CHECK | V | 3/09/2018 | | | 181643 | | |
| C-CHECK | VOID CHECK | V | 3/09/2018 | | | 181653 | | |
| C-CHECK | VOID CHECK | V | 3/09/2018 | | | 181677 | | |
| C-CHECK | VOID CHECK | V | 3/09/2018 | | | 181678 | | |
| C-CHECK | VOID CHECK | V | 3/09/2018 | | | 181679 | | |
| C-CHECK | VOID CHECK | V | 3/16/2018 | | | 181704 | | |
| C-CHECK | VOID CHECK | V | 3/16/2018 | | | 181705 | | |
| C-CHECK | VOID CHECK | V | 3/16/2018 | | | 181725 | | |
| C-CHECK | VOID CHECK | V | 3/16/2018 | | | 181726 | | |
| C-CHECK | VOID CHECK | V | 3/16/2018 | | | 181727 | | |

| | | | | |
|---------------------|----------------|----------------|-----------|--------------|
| * * 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 |
|-------------|---------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 6154 | 4 STATE MAINTENANCE SUPPLY INC | R | 3/09/2018 | | | 181639 | | 234.75 |
| 1 | ANGELS AMONG US | R | 3/09/2018 | | | 181640 | | 100.00 |
| 0523 | AT&T | R | 3/09/2018 | | | 181641 | | 5,695.02 |
| 7681 | BACKGROUND INVESTIGATION BUREAU | R | 3/09/2018 | | | 181644 | | 33.90 |
| 7856 | BARDAVON HEALTH INNOVATIONS, L | R | 3/09/2018 | | | 181645 | | 225.00 |
| 1 | CHILDREN'S EDUCATIONAL FUND | R | 3/09/2018 | | | 181646 | | 40.00 |
| 4050 | CITRIX SYSTEMS INC | R | 3/09/2018 | | | 181647 | | 7,692.60 |
| 0748 | CONRAD FIRE EQUIPMENT INC | R | 3/09/2018 | | | 181648 | | 77.24 |
| 4263 | COX COMMUNICATIONS KANSAS LLC | R | 3/09/2018 | | | 181649 | | 13.23 |
| 4263 | COX COMMUNICATIONS KANSAS LLC | R | 3/09/2018 | | | 181650 | | 95.77 |
| 4263 | COX COMMUNICATIONS KANSAS LLC | R | 3/09/2018 | | | 181651 | | 29.40 |
| 4263 | COX COMMUNICATIONS KANSAS LLC | R | 3/09/2018 | | | 181652 | | 2,128.93 |
| 7517 | CRAW-KAN TELEPHONE COOPERATIVE | R | 3/09/2018 | | | 181654 | | 220.00 |
| 0497 | CRAWFORD COUNTY DISTRICT COURT | R | 3/09/2018 | | | 181655 | | 36.00 |
| 7443 | DALTON'S BACK 9 BAR & GRILL, L | R | 3/09/2018 | | | 181656 | | 104.00 |
| 0118 | FED EX | R | 3/09/2018 | | | 181657 | | 24.54 |
| 1 | GIRARD, KRISTIN | R | 3/09/2018 | | | 181658 | | 100.00 |
| 1 | GRAY, LANE | R | 3/09/2018 | | | 181659 | | 34.61 |
| 7859 | GRIMCO, INC | R | 3/09/2018 | | | 181660 | | 4,895.00 |
| 7680 | IMA, INC. | R | 3/09/2018 | | | 181661 | | 3,125.00 |
| 6021 | DENNIS H JAMISON | R | 3/09/2018 | | | 181662 | | 400.00 |
| 5673 | KANSAS ASSOCIATION OF AIRPORTS | R | 3/09/2018 | | | 181663 | | 100.00 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 0226 | KDOR LIQUOR TAX | R | 3/09/2018 | | | 181664 | | 194.56 |
| 3465 | KANSAS DEPARTMENT OF TRANSPORT | R | 3/09/2018 | | | 181665 | | 18,990.46 |
| 1 | MILLER, DIANNE | R | 3/09/2018 | | | 181666 | | 120.00 |
| 7392 | ASSURECO RISK MANAGEMENT & REG | R | 3/09/2018 | | | 181667 | | 350.00 |
| 1 | O'NEILL, BRIAN | R | 3/09/2018 | | | 181668 | | 400.00 |
| 3434 | PITTSBURG SUNRISE ROTARY | R | 3/09/2018 | | | 181669 | | 258.33 |
| 1 | SHOUSE, TERESA GOLOB | R | 3/09/2018 | | | 181670 | | 44.00 |
| 6752 | CAREY SIMONS | R | 3/09/2018 | | | 181671 | | 133.71 |
| 6221 | WAYNE STORM | R | 3/09/2018 | | | 181672 | | 56.00 |
| 0349 | UNITED WAY OF CRAWFORD COUNTY | R | 3/09/2018 | | | 181673 | | 61.85 |
| 2916 | US CELLULAR | R | 3/09/2018 | | | 181674 | | 99.30 |
| 7053 | U.S. PEROXIDE, LLC | R | 3/09/2018 | | | 181675 | | 950.00 |
| 5589 | VERIZON WIRELESS SERVICES, LLC | R | 3/09/2018 | | | 181676 | | 8,283.06 |
| 2350 | WASTE CORPORATION OF MISSOURI | R | 3/09/2018 | | | 181680 | | 200.00 |
| 1108 | WESTAR ENERGY | R | 3/09/2018 | | | 181681 | | 285.57 |
| 5371 | PITTSBURG FAMILY YMCA | R | 3/09/2018 | | | 181682 | | 328.12 |
| 7436 | YOUNG & ASSOCIATES, P.A. | R | 3/09/2018 | | | 181683 | | 25,000.00 |
| 5941 | WILDCAT EXTENSION DISTRICT - C | R | 3/09/2018 | | | 181684 | | 323.00 |
| 7442 | UNIFIED SCHOOL DISTRICT #250-C | R | 3/16/2018 | | | 181700 | | 16,426.12 |
| 1 | CB HOMES LLC | R | 3/16/2018 | | | 181701 | | 6,000.00 |
| 6865 | MICHAEL S COLE | R | 3/16/2018 | | | 181702 | | 141.57 |
| 7657 | COPY PRODUCTS, INC. | R | 3/16/2018 | | | 181703 | | 2,105.08 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 4263 | COX COMMUNICATIONS KANSAS LLC | R | 3/16/2018 | | | 181706 | | 33.61 |
| 4263 | COX COMMUNICATIONS KANSAS LLC | R | 3/16/2018 | | | 181707 | | 91.26 |
| 4263 | COX COMMUNICATIONS KANSAS LLC | R | 3/16/2018 | | | 181708 | | 78.28 |
| 0095 | CRAWFORD COUNTY TREASURER | R | 3/16/2018 | | | 181709 | | 1,503.50 |
| 6828 | GENERAL ATOMICS INT'L SERVICES | R | 3/16/2018 | | | 181710 | | 1,846.60 |
| 1 | DE LUNA, VANESSA | R | 3/16/2018 | | | 181711 | | 62.50 |
| 6923 | HUGO'S INDUSTRIAL SUPPLY INC | R | 3/16/2018 | | | 181712 | | 2,144.37 |
| 6656 | KNIPP EQUIPMENT INC | R | 3/16/2018 | | | 181713 | | 695.00 |
| 6750 | HW LOCHNER, BWR DIVISION | R | 3/16/2018 | | | 181714 | | 8,927.50 |
| 7151 | NEOFUNDS | R | 3/16/2018 | | | 181715 | | 545.90 |
| 7817 | NORTON POWER SYSTEMS INC | R | 3/16/2018 | | | 181716 | | 1,344.99 |
| 7802 | CHRISTOPHER L PATTERSON | R | 3/16/2018 | | | 181717 | | 204.82 |
| 0187 | PITTSBURG ROTARY CLUB | R | 3/16/2018 | | | 181718 | | 125.00 |
| 6536 | POLYDYNE INC | R | 3/16/2018 | | | 181719 | | 3,315.60 |
| 7865 | TERRY A ROOKS | R | 3/16/2018 | | | 181720 | | 1,920.62 |
| 7771 | D & M RYAN, INC | R | 3/16/2018 | | | 181721 | | 105.25 |
| 5979 | TT TECHNOLOGIES INC | R | 3/16/2018 | | | 181722 | | 560.42 |
| 1264 | UNIVERSITY OF KANSAS | R | 3/16/2018 | | | 181723 | | 40.00 |
| 1108 | WESTAR ENERGY | R | 3/16/2018 | | | 181724 | | 93,655.62 |
| 5941 | WILDCAT EXTENSION DISTRICT - C | R | 3/16/2018 | | | 181728 | | 102.00 |
| 0022 | DANKO EMERGENCY EQUIPMENT CO. | E | 3/12/2018 | | | 999999 | | 14.41 |
| 0038 | LEAGUE OF KANSAS MUNICIPALITIE | E | 3/12/2018 | | | 999999 | | 175.00 |

VENDOR SET: 99 City of Pittsburgh, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 3/07/2018 THRU 3/20/2018

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 0044 | CRESTWOOD COUNTRY CLUB | E | 3/12/2018 | | | 999999 | | 331.00 |
| 0046 | ETTINGERS OFFICE SUPPLY | E | 3/12/2018 | | | 999999 | | 35.17 |
| 0046 | ETTINGERS OFFICE SUPPLY | E | 3/19/2018 | | | 999999 | | 1,007.07 |
| 0054 | JOPLIN SUPPLY COMPANY | E | 3/12/2018 | | | 999999 | | 3,430.34 |
| 0055 | JOHN'S SPORT CENTER, INC. | E | 3/12/2018 | | | 999999 | | 1,298.94 |
| 0055 | JOHN'S SPORT CENTER, INC. | E | 3/19/2018 | | | 999999 | | 490.00 |
| 0068 | BROOKS PLUMBING LLC | E | 3/12/2018 | | | 999999 | | 92.69 |
| 0068 | BROOKS PLUMBING LLC | E | 3/19/2018 | | | 999999 | | 816.25 |
| 0084 | INTERSTATE EXTERMINATOR, INC. | E | 3/12/2018 | | | 999999 | | 732.00 |
| 0084 | INTERSTATE EXTERMINATOR, INC. | E | 3/19/2018 | | | 999999 | | 120.00 |
| 0087 | FORMS ONE, LLC | E | 3/12/2018 | | | 999999 | | 1,839.68 |
| 0105 | PITTSBURG AUTOMOTIVE INC | E | 3/12/2018 | | | 999999 | | 1,856.54 |
| 0105 | PITTSBURG AUTOMOTIVE INC | E | 3/19/2018 | | | 999999 | | 333.30 |
| 0112 | MARRONES INC | E | 3/19/2018 | | | 999999 | | 129.10 |
| 0117 | THE MORNING SUN | E | 3/12/2018 | | | 999999 | | 40.58 |
| 0133 | JIM RADELL CONSTRUCTION INC | E | 3/12/2018 | | | 999999 | | 1,730.00 |
| 0133 | JIM RADELL CONSTRUCTION INC | E | 3/19/2018 | | | 999999 | | 12,280.50 |
| 0194 | KANSAS STATE TREASURER | E | 3/12/2018 | | | 999999 | | 5,770.75 |
| 0201 | SPICER-ADAMS WELDING, INC. | E | 3/12/2018 | | | 999999 | | 125.00 |
| 0207 | PEPSI-COLA BOTTLING CO OF PITT | E | 3/12/2018 | | | 999999 | | 189.65 |
| 0224 | KDOR | D | 3/07/2018 | | | 999999 | | 2,833.48 |
| 0276 | JOE SMITH COMPANY, INC. | E | 3/12/2018 | | | 999999 | | 283.36 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 0276 | JOE SMITH COMPANY, INC. | E | 3/19/2018 | | | 999999 | | 199.95 |
| 0312 | HACH COMPANY, INC | E | 3/12/2018 | | | 999999 | | 2,001.39 |
| 0312 | HACH COMPANY, INC | E | 3/19/2018 | | | 999999 | | 206.97 |
| 0317 | KUNSHEK CHAT & COAL CO, INC. | E | 3/12/2018 | | | 999999 | | 17,695.78 |
| 0321 | KP&F | D | 3/09/2018 | | | 999999 | | 41,564.79 |
| 0328 | KANSAS ONE-CALL SYSTEM, INC | E | 3/12/2018 | | | 999999 | | 300.00 |
| 0409 | WISEMAN'S DISCOUNT TIRE INC | E | 3/12/2018 | | | 999999 | | 1,753.90 |
| 0516 | AMERICAN CONCRETE CO INC | E | 3/12/2018 | | | 999999 | | 4,339.50 |
| 0530 | THYSSENKRUPP CORPORATION | E | 3/19/2018 | | | 999999 | | 882.71 |
| 0577 | KANSAS GAS SERVICE | E | 3/19/2018 | | | 999999 | | 2,332.39 |
| 0583 | DICKINSON INDUSTRIES INC | E | 3/12/2018 | | | 999999 | | 75.00 |
| 0650 | HOME CENTER CONSTRUCTION | E | 3/12/2018 | | | 999999 | | 100.00 |
| 0709 | PURVIS INDUSTRIES LTD | E | 3/12/2018 | | | 999999 | | 151.58 |
| 0711 | HAYNES EQUIPMENT CO INC | E | 3/12/2018 | | | 999999 | | 1,294.61 |
| 0728 | ICMA | D | 3/09/2018 | | | 999999 | | 777.30 |
| 0746 | CDL ELECTRIC COMPANY INC | E | 3/12/2018 | | | 999999 | | 621.46 |
| 0746 | CDL ELECTRIC COMPANY INC | E | 3/19/2018 | | | 999999 | | 2,172.10 |
| 0753 | COUNTY OF CRAWFORD | E | 3/12/2018 | | | 999999 | | 19,625.00 |
| 0785 | REDICO INDUSTRIAL SUPPLY INC | E | 3/19/2018 | | | 999999 | | 181.00 |
| 0788 | SCHREIBER LLC | E | 3/19/2018 | | | 999999 | | 1,232.00 |
| 0844 | HY-FLO EQUIPMENT CO | E | 3/12/2018 | | | 999999 | | 172.72 |
| 0844 | HY-FLO EQUIPMENT CO | E | 3/19/2018 | | | 999999 | | 25.30 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 0866 | AVFUEL CORPORATION | E | 3/12/2018 | | | 999999 | | 19,780.87 |
| 0968 | LEE ENTERPRISES | E | 3/19/2018 | | | 999999 | | 428.50 |
| 1033 | BOLLINGER GROUP, LLC | E | 3/12/2018 | | | 999999 | | 100.00 |
| 1050 | KPERS | D | 3/09/2018 | | | 999999 | | 37,029.79 |
| 1150 | INDUSTRIAL SALES CO INC | E | 3/19/2018 | | | 999999 | | 301.85 |
| 1199 | SCURLOCK INDUSTRIES CORP | E | 3/12/2018 | | | 999999 | | 3,972.48 |
| 1478 | KANSASLAND TIRE OF PITTSBURG | E | 3/12/2018 | | | 999999 | | 1,442.27 |
| 1478 | KANSASLAND TIRE OF PITTSBURG | E | 3/19/2018 | | | 999999 | | 1,479.93 |
| 1490 | ESTHERMAE TALENT | E | 3/12/2018 | | | 999999 | | 25.00 |
| 1576 | PAVING MAINTENANCE SUPPLY INC | E | 3/12/2018 | | | 999999 | | 1,160.00 |
| 1631 | RUTH WEGNER | E | 3/19/2018 | | | 999999 | | 6.00 |
| 1767 | KIM VOGEL | E | 3/12/2018 | | | 999999 | | 306.56 |
| 1792 | B&L WATERWORKS SUPPLY, LLC | E | 3/12/2018 | | | 999999 | | 8,528.58 |
| 1792 | B&L WATERWORKS SUPPLY, LLC | E | 3/19/2018 | | | 999999 | | 1,018.65 |
| 1862 | MIDWEST TRUCK | E | 3/12/2018 | | | 999999 | | 831.00 |
| 2025 | SOUTHERN UNIFORM & EQUIPMENT L | E | 3/12/2018 | | | 999999 | | 1,244.32 |
| 2025 | SOUTHERN UNIFORM & EQUIPMENT L | E | 3/19/2018 | | | 999999 | | 23.99 |
| 2035 | O'BRIEN ROCK CO., INC. | E | 3/12/2018 | | | 999999 | | 1,922.50 |
| 2186 | PRODUCERS COOPERATIVE ASSOCIAT | E | 3/19/2018 | | | 999999 | | 1,746.98 |
| 2433 | THE MORNING SUN | E | 3/19/2018 | | | 999999 | | 508.20 |
| 2733 | JASON HUFFMAN | E | 3/12/2018 | | | 999999 | | 119.84 |
| 2825 | KANSAS DEPT OF ADMINISTRATION | E | 3/19/2018 | | | 999999 | | 453.13 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 2921 | DP2 BILLING SOLUTIONS, LLC | E | 3/12/2018 | | | 999999 | | 4,607.45 |
| 2960 | PACE ANALYTICAL SERVICES INC | E | 3/12/2018 | | | 999999 | | 2,510.00 |
| 2960 | PACE ANALYTICAL SERVICES INC | E | 3/19/2018 | | | 999999 | | 590.00 |
| 3248 | AIRGAS USA LLC | E | 3/12/2018 | | | 999999 | | 783.32 |
| 3261 | PITTSBURG AUTO GLASS | E | 3/12/2018 | | | 999999 | | 175.00 |
| 3802 | BRENNTAG MID-SOUTH INC | E | 3/19/2018 | | | 999999 | | 2,259.00 |
| 3971 | FASTENAL COMPANY | E | 3/12/2018 | | | 999999 | | 539.95 |
| 4307 | HENRY KRAFT, INC. | E | 3/19/2018 | | | 999999 | | 120.76 |
| 4390 | SPRINGFIELD JANITOR SUPPLY, IN | E | 3/19/2018 | | | 999999 | | 218.85 |
| 4618 | TRESA MILLER | E | 3/12/2018 | | | 999999 | | 1,400.50 |
| 4621 | JCI | E | 3/19/2018 | | | 999999 | | 840.00 |
| 4766 | ACCURATE ENVIRONMENTAL | E | 3/12/2018 | | | 999999 | | 462.79 |
| 5275 | US LIME COMPANY-ST CLAIR | E | 3/19/2018 | | | 999999 | | 9,174.14 |
| 5482 | JUSTIN HART | E | 3/12/2018 | | | 999999 | | 60.00 |
| 5713 | SODEXO INC | E | 3/12/2018 | | | 999999 | | 105.84 |
| 5725 | RED THE UNIFORM TAILOR INC | E | 3/12/2018 | | | 999999 | | 120.00 |
| 5725 | RED THE UNIFORM TAILOR INC | E | 3/19/2018 | | | 999999 | | 429.65 |
| 5855 | SHRED-IT US JV LLC | E | 3/12/2018 | | | 999999 | | 243.00 |
| 5904 | TASC | D | 3/09/2018 | | | 999999 | | 6,485.84 |
| 6117 | ALEXANDER OPEN SYSTEMS, INC | E | 3/12/2018 | | | 999999 | | 4,193.75 |
| 6117 | ALEXANDER OPEN SYSTEMS, INC | E | 3/19/2018 | | | 999999 | | 9,508.00 |
| 6175 | HENRY C MENGHINI | E | 3/12/2018 | | | 999999 | | 712.80 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 6175 | HENRY C MENGHINI | E | 3/19/2018 | | | 999999 | | 555.00 |
| 6415 | GREAT WEST TANDEM KPERS 457 | D | 3/09/2018 | | | 999999 | | 3,800.00 |
| 6577 | GREENSPRO INC | E | 3/19/2018 | | | 999999 | | 3,224.96 |
| 6630 | PATRICK WALKER | E | 3/12/2018 | | | 999999 | | 280.00 |
| 6846 | GREENWAY ELECTRIC, INC. | E | 3/12/2018 | | | 999999 | | 2,252.50 |
| 6846 | GREENWAY ELECTRIC, INC. | E | 3/19/2018 | | | 999999 | | 4,370.32 |
| 6875 | DARON HALL | E | 3/12/2018 | | | 999999 | | 186.18 |
| 6936 | HAWKINS INC | E | 3/12/2018 | | | 999999 | | 337.45 |
| 6952 | ADP INC | D | 3/16/2018 | | | 999999 | | 689.08 |
| 7038 | SIGNET COFFEE ROASTERS | E | 3/12/2018 | | | 999999 | | 41.25 |
| 7043 | DREXEL TECHNOLOGIES | E | 3/12/2018 | | | 999999 | | 301.50 |
| 7167 | MAILFINANCE, INC | E | 3/12/2018 | | | 999999 | | 345.93 |
| 7283 | CORESOURCE, INC | D | 3/08/2018 | | | 999999 | | 10,310.46 |
| 7283 | CORESOURCE, INC | D | 3/15/2018 | | | 999999 | | 30,016.44 |
| 7290 | DELTA DENTAL OF KANSAS INC | D | 3/09/2018 | | | 999999 | | 2,622.20 |
| 7290 | DELTA DENTAL OF KANSAS INC | D | 3/16/2018 | | | 999999 | | 2,147.36 |
| 7378 | D & M IRON WORKS | E | 3/12/2018 | | | 999999 | | 865.00 |
| 7401 | JAMI L CROWDER | E | 3/19/2018 | | | 999999 | | 1,840.17 |
| 7427 | OLSSON ASSOCIATES, INC | E | 3/12/2018 | | | 999999 | | 11,396.51 |
| 7478 | KENNETH PERRIN | E | 3/12/2018 | | | 999999 | | 1,022.65 |
| 7567 | MERIDIAN OIL & EQUIPMENT LLC | E | 3/12/2018 | | | 999999 | | 962.81 |
| 7629 | EARLES ENGINEERING & INSPECTIO | E | 3/19/2018 | | | 999999 | | 9,490.00 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|---------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 7667 | BRENT'S ELECTRIC, LLC | E | 3/12/2018 | | | 999999 | | 347.58 |
| 7806 | CORE & MAIN LP | E | 3/12/2018 | | | 999999 | | 38,805.00 |
| 7806 | CORE & MAIN LP | E | 3/19/2018 | | | 999999 | | 2,550.72 |
| 7862 | NEXSTAR BROADCASTING, INC | E | 3/12/2018 | | | 999999 | | 300.00 |

| | | | | |
|---------------------|---------------|----------------|-----------|--------------|
| * * T O T A L S * * | NO | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
| REGULAR CHECKS: | 64 | 223,458.56 | 0.00 | 223,458.56 |
| HAND CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| DRAFTS: | 11 | 138,276.74 | 0.00 | 138,276.74 |
| EFT: | 105 | 252,415.67 | 0.00 | 252,415.67 |
| 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: 80144TOTALS: | 180 | 614,150.97 | 0.00 | 614,150.97 |
| BANK: 80144 TOTALS: | 180 | 614,150.97 | 0.00 | 614,150.97 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|-----------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 0779 | PITTSBURG COMMUNITY THEATRE | E | 3/19/2018 | | | 999999 | | 6,520.04 |
| 7028 | MATTHEW L. FRYE | E | 3/20/2018 | | | 999999 | | 400.00 |

| | | | | | | | | |
|---------------------|--|----|--------------|----------------|--|-----------|--|--------------|
| * * 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: | | 2 | | 6,920.04 | | 0.00 | | 6,920.04 |
| 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: | 2 | 6,920.04 | | 0.00 | | 6,920.04 |
| BANK: EFT | TOTALS: | | 2 | 6,920.04 | | 0.00 | | 6,920.04 |
| REPORT TOTALS: | | | 182 | 621,071.01 | | 0.00 | | 621,071.01 |

Passed and approved this 27th day of March, 2018.

Jeremy Johnson, Mayor

ATTEST:

Tammy Nagel, City Clerk

Interoffice Memorandum

TO: Daron Hall, City Manager

FROM: Jamie Clarkson, Director of Finance

DATE: March 23, 2018

SUBJECT: Renewal of City Property and Liability Insurance Policy

Staff recommends the approval of the City of Pittsburg's property and liability insurance with the EMC Insurance Company. The agent of record is Wood-Dulohery Insurance, Pittsburg, Kansas. The policy will be in effect from April 1, 2018 to April 1, 2019. The 2018 EMC premium cost will be approximately \$317,000. Since utilizing EMC, the City has received dividends of \$46,107 in 2017, \$44,222 in 2016, \$39,649 in 2015 and \$24,632 in 2014.

Thank you.

cc: Tammy Nagel, City Clerk