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**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, April 10, 2018**  
**5:30 PM**

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**CALL TO ORDER BY THE MAYOR:**

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

**CONSENT AGENDA:**

- a. Approval of the March 27, 2018, City Commission Meeting minutes.
- b. Approval of staff request to modify the loan agreement in the amount of \$300,000 with Pittsburg State University for the build-out of the Commerce Building as part of the Block 22 Project to reflect Pittsburg State University Foundation as the official legal entity to receive the funds.
- c. Approval of staff recommendation to award the bid for the 2018 Asphalt Rejuvenation Project to Proseal, Inc., of El Dorado, Kansas, based on their low bid meeting specifications of \$1.02 per square yard, and authorize the Mayor to sign the contract agreement once prepared.
- d. Approval of Ordinance No. G-1280, creating Section 10-77 of the Pittsburg City Code regarding the disposal of dog feces and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.
- e. Approval of Ordinance No. S-1052, levying and assessing special assessments to pay the cost of design and construction of a sanitary sewer extension in the 200 block of East Forest Street, and authorization for the Mayor to sign the Ordinance on behalf of the City.
- f. Approval of the Appropriation Ordinance for the period ending April 10, 2018 subject to the release of HUD expenditures when funds are received.

**ROLL CALL VOTE.**

**SPECIAL PRESENTATION:**

- a. DEPARTMENT REPORT - DEPUTY CITY MANAGER - Deputy City Manager Jay Byers will provide an update on activities within his department.  
**Receive for file.**

**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, April 10, 2018**  
**5:30 PM**

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**CONSIDER THE FOLLOWING:**

- a. KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM LAND AND WATER CONSERVATION FUND GRANT - City staff would like to apply for the Kansas Department of Wildlife, Parks and Tourism Land and Water Conservation Fund grant to build two new restrooms, concession, and storage facilities at the Don Gutteridge Sports Complex. In order to complete the application a resolution of assurance must be adopted and included with the application. **Approve or disapprove Resolution No. 1202 and, if approved, authorize the Mayor to sign the Resolution and other necessary grant application documents 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  
March 27<sup>th</sup>, 2018

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A Regular Session of the Board of Commissioners was held at 5:32 p.m. on Tuesday, March 27<sup>th</sup>, 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.

Mayor Johnson led the flag salute.

Mayor Johnson recognized the Pittsburg State University Men's Indoor Track & Field Team as the 2018 NCAA division II Men's Indoor Track and Field Champions.

APPROVAL OF MINUTES – MARCH 13<sup>th</sup>, 2018 – On motion of O'Bryan, seconded by Chenoweth, the Governing Body approved the March 13<sup>th</sup>, 2018, City Commission Meeting minutes as submitted. Motion carried.

APPROVAL OF MINUTES – MARCH 20<sup>th</sup>, 2018 – On motion of O'Bryan, seconded by Chenoweth, the Governing Body approved the March 20<sup>th</sup>, 2018, Special City Commission Meeting minutes as submitted. Motion carried.

LIBRARY BOARD REAPPOINTMENTS – On motion of O'Bryan, seconded by Chenoweth, the Governing Body reappointed 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. Motion carried.

JUVENILE CORRECTIONS ADVISORY BOARD REAPPOINTMENT – On motion of O'Bryan, seconded by Chenoweth, the Governing Body reappointed Lyle Telfer to an additional three-year term as a member of the Juvenile Corrections Advisory Board (JCAB). Motion carried.

CEREAL MALT BEVERAGE APPLICATION – On motion of O'Bryan, seconded by Chenoweth, the Governing Body approved 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 authorized the City Clerk to issue the license. Motion carried.

DISPOSITION OF BIDS – 2018 CITY SALES TAX STREET PROGRAM – On motion of O'Bryan, seconded by Chenoweth, the Governing Body approved 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 authorized the Mayor and City Clerk to execute the contract documents on behalf of the City of Pittsburg once prepared. Motion carried.

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
March 27<sup>th</sup>, 2018

---

APPROPRIATION ORDINANCE – On motion of O'Bryan, seconded by Chenoweth, the Governing Body approved the Appropriation Ordinance for the period ending March 27<sup>th</sup>, 2018, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Chenoweth, Johnson, McNay, Munsell, and O'Bryan. Motion carried.

PROPERTY AND LIABILITY INSURANCE RENEWAL – On motion of O'Bryan, seconded by McNay, the Governing Body approved 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. Motion carried.

NON-AGENDA REPORTS & REQUESTS –

RESOLUTION NO. 1200 – Commissioner Munsell moved to reconsider Resolution No. 1200 regarding the annual license fees for fireworks stands. Commissioner Chenoweth seconded the motion. Commissioners Johnson, McNay and O'Bryan, voted in opposition. Motion failed.

ADJOURNMENT: On motion of O'Bryan, seconded by McNay, the Governing Body adjourned the meeting at 5:43 p.m. Motion carried.

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Jeremy Johnson, Mayor

ATTEST:

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Tammy Nagel, City Clerk



## Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: April 4, 2018

SUBJECT: April 10, 2018 Agenda Item  
Loan modification request

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On March 13, 2018, the City Commission approved a \$300,000 forgivable loan for Pittsburg State University, which will offset costs associated with the commercial buildout of the Commerce Building (formerly Crowell's). This work will be part of the Block 22 project.

Although Pittsburg State University was listed as the original loan applicant, the university has since requested that the Pittsburg State University Foundation be the official legal entity to receive the funds. Since the university was the entity approved for the forgivable loan, this change will require City Commission approval.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 10, 2018. Action being requested is the approval or denial of the request from Pittsburg State University.

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** MATT BACON  
Director of Public Utilities

**DATE:** April 2, 2018

**SUBJECT:** Agenda Item – April 10, 2018  
Disposition of Bids  
2018 Asphalt Rejuvenation Project

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Bids were received on Tuesday, March 13<sup>th</sup>, 2018, for the 2018 Asphalt Rejuvenation Project. Two bids were submitted (see attached bid tabulation). After reviewing the bids received, staff is recommending that the bid be awarded to Proseal, Inc., of El Dorado, Kansas, based on their low bid meeting specifications of \$1.02 per square yard. Vance Brothers, Inc. provided a bid of \$1.00 per square yard, but the product they bid did not meet specifications. They indicated it was a new product, therefore, they could not provide any job references for similar projects.

This work consists of furnishing all labor, material and equipment necessary to perform the application of an asphalt rejuvenating agent to asphaltic concrete surface courses. The application of this rejuvenating agent is expected to add life to recently paved streets extending the length of time that they will require major maintenance in the future. Refer to attached plan sheet for project locations.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 10<sup>th</sup>, 2018. Action necessary will be approval or disapproval of staff's recommendation. The material will be purchased with Street Sales Tax Funds.

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



**The City of Pittsburg, Kansas**  
**Recapitulation of Bids**  
**2018 Asphalt Rejuvenation Project**  
**Tuesday, March 13, 2018--2:00 p.m.**

Name & Address of Bidder	Base Bid Per Square Yard
Proseal, Inc. P.O. Box 741 El Dorado, KS 67042	\$1.02/sq. yd. 158,592 sq. yds. Total - \$161,763.84 Product: Reclamite
Vance Brothers, Inc. 5201 Brighton Ave. Kansas City, MO 64130-3196	\$1.00/sq. yd. 158,592 sq. yds. Total - \$158,592.00 Product: RJV-1

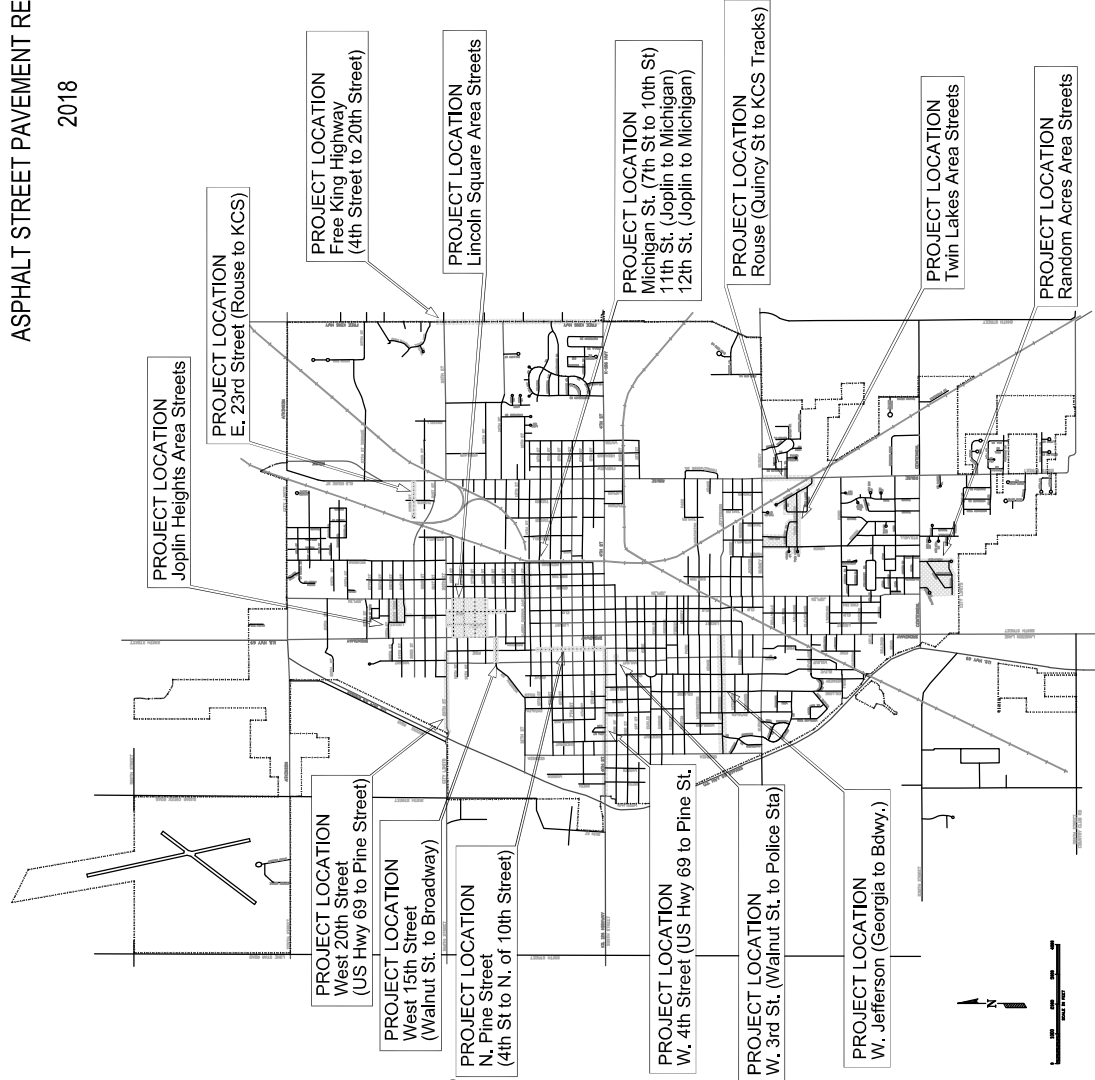


# CITY OF PITTSBURGH

## STREET IMPROVEMENTS

### ASPHALT STREET PAVEMENT REJUVENATION

2018



#### INDEX OF SHEETS

NO.	TITLE
1.	Title Sheet
2.	Plan View & Quantities (Twin Lakes Area Streets)
"	" (Rouse - Quincy to KCS Tracks)
3.	Plan View & Quantities (Random Acres Area Streets)
4.	Plan View & Quantities (Joplin Heights Area Streets)
5.	Plan View & Quantities (W. 20th Street - US 69 Bypass to Pine Street)
6.	Plan View & Quantities (W. 4th Street - US 69 Bypass to Pine Street)
7.	" (W. 3rd Street - Walnut Street to Police Station)
8.	Plan View & Quantities (N. Michigan Street - 7th Street to 10th Street)
"	" (E. 11th Street - Joplin Street to Michigan Street)
"	" (E. 12th Street - Joplin Street to Michigan Street)
9.	Plan View & Quantities (Free King Highway - 4th Street to 20th Street)
10.	Plan View & Quantities (N. Pine Street - 4th Street to Alley Between 10th & 11th Streets)
"	" (W. 15th Street - Walnut Street to Broadway)
11.	Plan View & Quantities (Lincoln Square Area Streets)
12.	Plan View & Quantities (E. 23rd Street - Rouse to KCS Tracks)
13.	General Traffic Control
14.	Channelizing Devices
15.	Road Closures
16.	Traffic Control Access
17.	Traffic Control Signs

#### PUBLIC OFFICIALS

MAYOR	Jeremy Johnson
CITY COUNSEL MEMBERS	Patrick O'Bryan Sarah Chenoweth Dawn McNoy Chuck Munsell Daron Hall Tammy Nagel Henry Menghini Cameron Alden
CITY MANAGER	
CITY CLERK	
CITY ATTORNEY	
DIRECTOR OF PUBLIC WORKS	



Total Sealing Quantity for All Projects = 158,592 S.Y's.

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** Becky Gray  
Director of Community Development and housing

Dexter Neisler  
Assistant Director of Community Development

**DATE:** April 5, 2018

**SUBJECT:** Agenda Item – April 10, 2018  
Ordinance No. G-1280 Creating Section 10-77, of the Pittsburg City Code

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In an effort to keep city and private property clean of dog feces, the Building Services Division is proposing the creation of Section 10-77, of the Pittsburg City Code requiring the owner, keeper, caretaker or attendant of any dog which defecates upon public or private property other than property owned by the owner, keeper, caretaker or attendant to immediately clean and remove the fecal material from such public or private property. Public property includes but is not limited to any boulevard, sidewalk, park, playground or street in the City of Pittsburg.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 10, 2018? Action being requested is approval or disapproval of the proposed ordinance.

Attachments: Ordinance No. G-1280

(Published in The Morning Sun \_\_\_\_\_, 2018)

**ORDINANCE NO. G-1280**

AN ORDINANCE creating Section 10-77 of the Pittsburg City Code regarding the disposal of dog feces.

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

Section 1. Section 10-77 of the Pittsburg City Code is hereby created to read as follows:

**Section 10-77. Disposal of dog feces.**

The owner, keeper, caretaker or attendant of any dog that defecates upon public or private property other than property owned by the owner, keeper, caretaker or attendant shall immediately clean and remove the fecal material from such public or private property. Public property includes but is not limited to any boulevard, sidewalk, park, playground or street in the City of Pittsburg.

Section 2. This Ordinance shall take effect upon its passage and publication in the official City paper.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Mayor – Jeremy Johnson

ATTEST:

\_\_\_\_\_  
Tammy Nagel - City Clerk

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** CAMERON ALDEN  
Director of Public Works

**DATE:** April 4, 2018

**SUBJECT:** Agenda Item – April 10, 2018  
Ordinance No. S-1052 levying and assessing special assessments to pay the cost of design and construction of a sanitary sewer extension in the 200 Block of East Forest Street

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On February 13, 2018, the commission approved the petition by Butler Rentals, Inc. for a one hundred fifty foot (150') sewer extension in the 200 Block of Forest Street and authorized the construction of the sewer extension and established the Improvement District that would pay for fifty percent (50%) of the cost of the sewer project. The improvements will consist of the construction of approximately one hundred fifty feet (150') of sanitary sewer, with necessary easement, manholes, sewer connections, drain outlets, preliminary engineering, construction engineering, and any and all costs incidental to the project. The total estimated cost of these improvements is Eight Thousand Five Hundred Fifty-Two Dollars and Zero Cents (\$8,552.00). The attached ordinance completes the process in establishing the assessments for the Improvement District.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 10, 2018. Action being requested is the approval or disapproval of Ordinance No S-1052 levying and assessing special assessments to pay the cost of design and construction of a sanitary sewer extension in the 200 Block of East Forest Street and authorize the Mayor to sign the Ordinance of behalf of the City.

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

Attachment: Ordinance No. S-1052

**ORDINANCE NO. S-1052**

**AN ORDINANCE, levying and assessing special assessments to pay the cost of design and construction of a sanitary sewer extension in the 200 block of East Forest Street in the City of Pittsburg, Kansas with the appropriate appurtenances as further set forth herein.**

WHEREAS, pursuant to Resolution No. 1201, the City of Pittsburg, Kansas (the “City”) has authorized the creation of an improvement district and construction of certain improvements to serve portions of the City under the authority of K.S.A. 12-6a01, et seq.; and

WHEREAS, the Improvements are described as follows: construction of approximately one hundred fifty feet (150’) of sanitary sewer in the 200 Block of E. Forest Street, with necessary easement, manholes, sewer connections, drain outlets, preliminary engineering, construction engineering, and all costs necessary and incidental thereto; and

WHEREAS, prior to commencement of the construction of the Improvements, the City has determined the total estimated cost of making the Improvements is Eight Thousand Five Hundred Fifty-Two Dollars and Zero Cents (\$8,552.00); and

WHEREAS, Four Thousand Two Hundred Seventy-Six Dollars and Zero Cents (\$4,276.00) of the total estimated cost of making the Improvements is chargeable as special assessments against those lots, pieces, parcels and tracts of land specially benefited thereby.

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

**Section 1:** That for the purpose of paying for a part of the cost of making the Improvements enumerated herein, there is hereby apportioned, levied, and assessed against said parcels of land, the separate amount set opposite thereof respectively. Such assessments are apportioned and assessed equally against each parcel of land liable for the cost of the respective Improvements without regard to the improvements thereon, as set forth below herein:

	<u>DESCRIPTION</u>	<u>ASSESSMENT</u>
(a)	Tract 1 owned by Butler Rentals, Inc. described as Lot 2 of Homebuilders Subdivision of Rogers Addition	\$1,425.33
(b)	Tract 2 owned by Butler Rentals, Inc. described as Lot 3 of Homebuilders Subdivision of Rogers Addition	\$1,425.33
(c)	Tract 3 owned by Butler Rentals, Inc. described as Lots 4 & 5 of Homebuilders Subdivision of Rogers Addition	\$1,425.33

Provided however, if the final cost of the completed Improvements is less than the total estimated cost of the Improvements, the City shall adjust the assessments to reflect the cost of the completed Improvements.

**Section 2:** The City Clerk, upon publication of this Ordinance shall mail a written notice to the owners of the specific property subject to such assessment, describing the property and setting forth the amount levied thereon.

**Section 3:** That the respective amounts apportioned, levied and assessed as aforesaid, shall be due and payable in five (5) equal annual installments. There is hereby further levied and assessed against each parcel of land liable for such special assessment as herein provided, interest at a rate not to exceed the statutory permissible interest per annum, which interest shall be collected at the same time and manner as the installments of principal.

**Section 4:** After the taking effect of this Ordinance and at the same time as other taxes are certified, the City Clerk shall certify in one certificate to the County Clerk of Crawford interest on all unpaid balances for each year at the rate provided. All such amount certified shall be subject to like penalties and collected in the same manner as other taxes.

**Section 5:** This ordinance shall be in force and take effect from and after its passage and one publication in the official City newspaper.

**APPROVED AND PASSED** by the Governing Body of the City of Pittsburg, Kansas, the \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Jeremy Johnson, Mayor

ATTEST:

\_\_\_\_\_  
Tammy Nagel, City Clerk

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	3/23/2018			181744		
C-CHECK	VOID CHECK	V	3/30/2018			181776		
C-CHECK	VOID CHECK	V	3/30/2018			181777		

* * 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:	3 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		3	0.00	0.00	0.00
BANK: *	TOTALS:	3	0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0026	STANDARD INSURANCE COMPANY	D	4/02/2018			000000		1,361.94
0321	KP&F	D	3/23/2018			000000		41,217.79
0728	ICMA	D	3/23/2018			000000		777.30
1050	KPERS	D	3/23/2018			000000		40,449.20
5904	TASC	D	3/23/2018			000000		6,485.84
6415	GREAT WEST TANDEM KPERS 457	D	3/23/2018			000000		3,800.00
6952	ADP INC	D	3/23/2018			000000		2,687.89
6952	ADP INC	D	3/30/2018			000000		687.07
7283	CORESOURCE, INC	D	3/23/2018			000000		60,849.28
7285	ALLSTATE BENEFITS	D	3/28/2018			000000		794.91
7290	DELTA DENTAL OF KANSAS INC	D	3/23/2018			000000		3,286.30
7290	DELTA DENTAL OF KANSAS INC	D	3/30/2018			000000		2,481.10
7630	LIBERTY NATIONAL	D	4/02/2018			000000		1,921.53
7791	C4 HOLDINGS LLC	E	3/26/2018			000001		119.70
0038	LEAGUE OF KANSAS MUNICIPALITIE	E	3/26/2018			000002		167.00
0046	ETTINGERS OFFICE SUPPLY	E	3/26/2018			000003		423.24
0087	FORMS ONE, LLC	E	3/26/2018			000004		1,618.46
0105	PITTSBURG AUTOMOTIVE INC	E	3/26/2018			000005		394.52
0181	INGRAM	E	3/26/2018			000006		24.56
0292	UNIFIRST CORPORATION	E	3/26/2018			000007		41.20
0329	O'MALLEY IMPLEMENT CO INC	E	3/26/2018			000008		363.46
0332	PITTCRAFT PRINTING	E	3/26/2018			000009		65.00



VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0516	AMERICAN CONCRETE CO INC	E	3/26/2018			000010		2,408.23
0577	KANSAS GAS SERVICE	E	3/26/2018			000011		15,176.60
0746	CDL ELECTRIC COMPANY INC	E	3/26/2018			000012		1,217.20
0823	TOUCHTON ELECTRIC INC	E	3/26/2018			000013		60.00
0866	AVFUEL CORPORATION	E	3/26/2018			000014		17,965.34
1478	KANSASLAND TIRE OF PITTSBURG	E	3/26/2018			000015		1,176.47
1733	BOYD METALS OF JOPLIN INC	E	3/26/2018			000016		670.40
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	3/26/2018			000017		1,867.92
2161	RECORDED BOOKS, LLC	E	3/26/2018			000018		24.94
33571	LARRY'S DIESEL REPAIR LLC	E	3/26/2018			000019		126.63
4307	HENRY KRAFT, INC.	E	3/26/2018			000020		111.77
5236	SHOWCASES	E	3/26/2018			000021		73.74
5668	COUNTRYSIDE ANIMAL HOSPITAL OF	E	3/26/2018			000022		154.60
5731	THUNDERBAY LLC	E	3/26/2018			000023		440.00
6117	ALEXANDER OPEN SYSTEMS, INC	E	3/26/2018			000024		225.00
6203	THE SOUTHWEST PAPER CO INC	E	3/26/2018			000025		9.34
6279	FIELDTURF USA, INC.	E	3/26/2018			000026		60,407.15
6402	BEAN'S TOWING & AUTO BODY	E	3/26/2018			000027		2,049.80
6498	BLUEGLOBES LLC	E	3/26/2018			000028		390.83
6595	AMAZON.COM, INC	E	3/26/2018			000029		20,353.83
7038	SIGNET COFFEE ROASTERS	E	3/26/2018			000030		228.30
7378	D & M IRON WORKS	E	3/26/2018			000031		465.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7647	GEORGE JAMES EPPL	E	3/26/2018			000032		913.50
7655	HW ACQUISITIONS, PA	E	3/26/2018			000033		1,130.45
5340	COMMERCE BANK TRUST	E	3/29/2018			000034		86,313.73
0046	ETTINGERS OFFICE SUPPLY	E	4/02/2018			000035		209.88
0054	JOPLIN SUPPLY COMPANY	E	4/02/2018			000036		815.53
0055	JOHN'S SPORT CENTER, INC.	E	4/02/2018			000037		699.93
0101	BUG-A-WAY INC	E	4/02/2018			000038		110.00
0105	PITTSBURG AUTOMOTIVE INC	E	4/02/2018			000039		6.99
0117	THE MORNING SUN	E	4/02/2018			000040		22.25
0135	PITTSBURG AREA CHAMBER OF COMM	E	4/02/2018			000041		20,500.00
0207	PEPSI-COLA BOTTLING CO OF PITT	E	4/02/2018			000042		23.90
0294	COPY PRODUCTS, INC.	E	4/02/2018			000043		2,037.53
0317	KUNSHEK CHAT & COAL CO, INC.	E	4/02/2018			000044		8,821.74
0364	CRAWFORD COUNTY SHERIFF'S DEPA	E	4/02/2018			000045		2,942.00
0583	DICKINSON INDUSTRIES INC	E	4/02/2018			000046		460.00
0746	CDL ELECTRIC COMPANY INC	E	4/02/2018			000047		2,364.16
0823	TOUCHTON ELECTRIC INC	E	4/02/2018			000048		267.60
1490	ESTHERMAE TALENT	E	4/02/2018			000049		25.00
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	4/02/2018			000050		862.85
4307	HENRY KRAFT, INC.	E	4/02/2018			000051		244.76
5725	RED THE UNIFORM TAILOR INC	E	4/02/2018			000052		460.41
5855	SHRED-IT US JV LLC	E	4/02/2018			000053		270.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 3/21/2018 THRU 4/03/2018

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6117	ALEXANDER OPEN SYSTEMS, INC	E	4/02/2018			000054		10,564.21
6203	THE SOUTHWEST PAPER CO INC	E	4/02/2018			000055		323.88
7028	MATTHEW L. FRYE	E	4/02/2018			000056		400.00
7167	MAILFINANCE, INC	E	4/02/2018			000057		345.93
7275	MIZE HOUSER & COMPANY	E	4/02/2018			000058		25,000.00
7401	JAMI L CROWDER	E	4/02/2018			000059		1,840.17
7427	OLSSON ASSOCIATES, INC	E	4/02/2018			000060		21,062.47
7611	STEVENSONS BUSINESS PRODUCTS	E	4/02/2018			000061		330.00
7615	MARY JO HARPER	E	4/02/2018			000062		182.00
7806	CORE & MAIN LP	E	4/02/2018			000063		17,944.61
7839	VISION SERVICE PLAN INSURANCE	E	4/02/2018			000064		1,260.13
2876	A-PLUS CLEANERS & LAUNDRY	R	3/23/2018			181729		372.00
2004	AIRE-MASTER OF AMERICA, INC.	R	3/23/2018			181730		17.22
1	BALLENGER, CHRISTINA	R	3/23/2018			181731		120.00
6545	CENTER POINT INC	R	3/23/2018			181732		99.98
5283	CLASS LTD	R	3/23/2018			181733		47.70
4263	COX COMMUNICATIONS KANSAS LLC	R	3/23/2018			181734		18.91
7867	ERIC J HEDMAN	R	3/23/2018			181735		550.00
6196	KANSAS MUNICIPAL JUDGES ASSOCI	R	3/23/2018			181736		25.00
5622	KANSAS STATE UNIVERSITY	R	3/23/2018			181737		25.00
7190	LEXISNEXIS RISK DATA MANAGEMEN	R	3/23/2018			181738		381.92
7601	MEYER LAW FIRM, LLC	R	3/23/2018			181739		45.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	NANCE, ADAN	R	3/23/2018			181740		8.75
0175	REGISTER OF DEEDS	R	3/23/2018			181741		21.00
0349	UNITED WAY OF CRAWFORD COUNTY	R	3/23/2018			181742		61.85
1108	WESTAR ENERGY	R	3/23/2018			181743		3,576.20
5371	PITTSBURG FAMILY YMCA	R	3/23/2018			181745		328.12
7869	WILLIAM BAZAR	R	3/28/2018			181752		425.00
7870	KAMERON JOHNSON	R	3/28/2018			181753		275.00
7868	CONNOR MCSPADDEN	R	3/28/2018			181754		600.00
1	NALLY SOFTBALL	R	3/28/2018			181755		20.00
2004	AIRE-MASTER OF AMERICA, INC.	R	3/30/2018			181756		17.22
5561	AT&T MOBILITY	R	3/30/2018			181757		96.03
7099	AXON ENTERPRISE, INC	R	3/30/2018			181758		1,800.00
1	BELANGER, JOHN	R	3/30/2018			181759		335.00
2229	BLOCK & COMPANY, INC.	R	3/30/2018			181760		1,074.60
4856	BRIAN BLYTHE	R	3/30/2018			181761		675.00
4051	TOBY BOOK	R	3/30/2018			181762		168.10
1	HAMPTON, RONALD & MICHELLE	R	3/30/2018			181763		1,000.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	3/30/2018			181764		150.10
0845	JOCK'S NITCH	R	3/30/2018			181765		489.00
0380	KANSAS DEPARTMENT OF REVENUE	R	3/30/2018			181766		25.00
2877	KDHE - BUREAU OF WATER	R	3/30/2018			181767		20.00
7795	LEADEN PROPERTIES LLC	R	3/30/2018			181768		3,096.86

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7151	NEOFUNDS	R	3/30/2018			181769		1,500.00
1	PRODUCTIVITY PLUS ACCOUNT	R	3/30/2018			181770		27.20
1	RAWLINS, KAYLI	R	3/30/2018			181771		26.00
7865	TERRY A ROOKS	R	3/30/2018			181772		1,049.98
1	TROIKE, MARGO	R	3/30/2018			181773		30.00
5589	VERIZON WIRELESS SERVICES, LLC	R	3/30/2018			181774		568.84
2350	WASTE CORPORATION OF MISSOURI	R	3/30/2018			181775		920.56
1108	WESTAR ENERGY	R	3/30/2018			181778		275.92
6952	ADP INC	D	3/23/2018			999999		2,608.96
7283	CORESOURCE, INC	D	3/22/2018			999999		33,469.56

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	41	20,364.06	0.00	20,364.06
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	15	202,878.67	0.00	202,878.67
EFT:	64	337,575.84	0.00	337,575.84
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: 80144TOTALS:	120	560,818.57	0.00	560,818.57
BANK: 80144 TOTALS:	120	560,818.57	0.00	560,818.57

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7872	WOOD-DULOHERY INSURANCE INC	E	4/02/2018			000065		325,840.00

* * 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:	1	325,840.00	0.00	325,840.00
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: EFT TOTALS:	1	325,840.00	0.00	325,840.00
BANK: EFT TOTALS:	1	325,840.00	0.00	325,840.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7579	ROBERT COBB	E	4/03/2018			000066		632.00
7581	REX LINVILLE	E	4/03/2018			000067		553.00
7717	LAWRENCE E GIGER	E	4/03/2018			000068		472.00
7837	CHANTAL SARKY	E	4/03/2018			000069		300.00
0372	CONNER REALTY	E	4/03/2018			000070		702.00
0855	CHARLES HOSMAN	E	4/03/2018			000071		24.00
1008	BENJAMIN M BEASLEY	E	4/03/2018			000072		1,093.00
1231	JOHN LOVELL	E	4/03/2018			000073		1,228.00
1337	DOUGLAS E THOMAS	E	4/03/2018			000074		159.00
1609	PHILLIP H O'MALLEY	E	4/03/2018			000075		3,920.00
1638	VERNON W PEARSON	E	4/03/2018			000076		884.00
1688	DORA WARE	E	4/03/2018			000077		553.00
1982	KENNETH N STOTTS, SR	E	4/03/2018			000078		540.00
2304	DENNIS HELMS	E	4/03/2018			000079		625.00
2624	ESTATE OF JAMES ZIMMERMAN	E	4/03/2018			000080		200.00
2850	VENITA STOTTS	E	4/03/2018			000081		277.00
2913	KENNETH N STOTTS JR	E	4/03/2018			000082		272.00
3067	STEVE BITNER	E	4/03/2018			000083		2,940.00
3082	JOHN R JONES	E	4/03/2018			000084		360.00
3114	PATRICIA BURLESON	E	4/03/2018			000085		1,065.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	4/03/2018			000086		943.00
3162	THOMAS A YOAKAM	E	4/03/2018			000087		221.00

VENDOR SET: 99 City of Pittsburg, KS  
BANK: HAP BMO HARRIS BANK-HAP  
DATE RANGE: 3/21/2018 THRU 4/03/2018

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3193	WILLIAM CROZIER	E	4/03/2018			000088		695.00
3218	CHERYL L BROOKS	E	4/03/2018			000089		371.00
3272	DUNCAN HOUSING LLC	E	4/03/2018			000090		2,640.97
3273	RICHARD F THENIKL	E	4/03/2018			000091		708.00
3593	REMINGTON SQUARE APARTMENTS ,	E	4/03/2018			000092		7,691.00
3668	MID AMERICA PROPERTIES OF PITT	E	4/03/2018			000093		2,723.00
3724	YVONNE L. ZORNES	E	4/03/2018			000094		474.00
3746	JAROLD BONBRAKE	E	4/03/2018			000095		483.00
4054	MICHAEL A SMITH	E	4/03/2018			000096		1,319.00
4177	MT RENTALS LLC	E	4/03/2018			000097		379.00
4218	MEADOWLARK TOWNHOUSES	E	4/03/2018			000098		3,476.00
4492	PITTSBURG SENIORS	E	4/03/2018			000099		3,685.00
4523	TODD A TROWBRIDGE	E	4/03/2018			000100		151.00
4786	JENNIFER STANLEY	E	4/03/2018			000101		119.00
4928	PITTSBURG STATE UNIVERSITY	E	4/03/2018			000102		761.00
5039	VANETA MATHIS	E	4/03/2018			000103		273.00
5393	CARLOS ANGELES	E	4/03/2018			000104		1,957.00
5549	DELBERT BAIR	E	4/03/2018			000105		299.00
5653	PEGGY HUNT	E	4/03/2018			000106		109.00
5656	EARL HARTMAN	E	4/03/2018			000107		800.00
5658	DEANNA J HIGGINS	E	4/03/2018			000108		189.00
5676	BARBARA TODD	E	4/03/2018			000109		61.00



VENDOR SET: 99 City of Pittsburg, KS  
BANK: HAP BMO HARRIS BANK-HAP  
DATE RANGE: 3/21/2018 THRU 4/03/2018

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5834	DENNIS TROUT	E	4/03/2018			000110		528.00
5885	CHARLES T GRAVER	E	4/03/2018			000111		390.00
5906	JOHN HINRICHS	E	4/03/2018			000112		268.00
5957	PASTEUR PROPERTIES LLC	E	4/03/2018			000113		4,517.67
5961	LARRY VANBECELAERE	E	4/03/2018			000114		425.00
6002	SALLY THRELFALL	E	4/03/2018			000115		227.00
6090	RANDAL BENNEFELD	E	4/03/2018			000116		598.00
6108	TILDEN BURNS	E	4/03/2018			000117		27.00
6130	T & K RENTALS LLC	E	4/03/2018			000118		433.00
6150	JAMES L COX RENTALS	E	4/03/2018			000119		577.00
6161	MICHAEL J STOTTS	E	4/03/2018			000120		171.00
6172	ANDREW ALEX WACHTER	E	4/03/2018			000121		293.00
6227	REGGIE BOLLINGER	E	4/03/2018			000122		736.00
6269	EDWARD SWOR	E	4/03/2018			000123		669.00
6295	DAVID L PETERSON	E	4/03/2018			000124		995.00
6298	KEVAN L SCHUPBACH	E	4/03/2018			000125		8,447.44
6306	BALKANS DEVELOPMENT LLC	E	4/03/2018			000126		474.00
6322	R JAMES BISHOP	E	4/03/2018			000127		703.00
6391	DOWNTOWN PITTSBURG HOUSING PAR	E	4/03/2018			000128		1,539.00
6394	KEVIN HALL	E	4/03/2018			000129		3,077.46
6441	HEATHER D MASON	E	4/03/2018			000130		902.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	4/03/2018			000131		298.00

VENDOR SET: 99 City of Pittsburg, KS  
BANK: HAP BMO HARRIS BANK-HAP  
DATE RANGE: 3/21/2018 THRU 4/03/2018

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6655	B&H DEVELOPERS, INC	E	4/03/2018			000132		4,762.80
6657	OZARKS AREA COMMUNITY ACTION C	E	4/03/2018			000133		449.63
6673	JUDITH A COLLINS	E	4/03/2018			000134		650.00
6708	CHARLES MERTZ	E	4/03/2018			000135		294.00
6726	BEAU JEPSON	E	4/03/2018			000136		544.30
6868	DAVID SIMPSON (308)	E	4/03/2018			000137		214.00
6886	DELBERT BAIR	E	4/03/2018			000138		479.00
6916	STILWELL HERITAGE & EDUCATIONA	E	4/03/2018			000139		3,703.00
6953	CARL ULEPICH	E	4/03/2018			000140		336.00
7024	KIMBERLY GRISSOM	E	4/03/2018			000141		540.00
7083	PITTSBURG HEIGHTS, LP	E	4/03/2018			000142		5,542.00
7112	RANDY VILELA	E	4/03/2018			000143		806.00
7220	TIMOTHY ADAM	E	4/03/2018			000144		182.00
7222	MICHAEL WILBER	E	4/03/2018			000145		122.00
7294	AMMP PROPERTIES, LLC	E	4/03/2018			000146		812.00
7312	JASON HARRIS	E	4/03/2018			000147		466.00
7344	TERRY O BARTLOW	E	4/03/2018			000148		264.00
7524	SOUTHEAST KANSAS COMMUNITY ACT	E	4/03/2018			000149		2,261.58
7562	THOMAS E SILOVSKY	E	4/03/2018			000150		262.00
7582	KIRK A DUNCAN	E	4/03/2018			000151		398.00
7612	ENDICOTT RENTALS, LLC	E	4/03/2018			000152		720.00
7645	SEWARD RENTALS, LLC	E	4/03/2018			000153		1,384.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7654	ALICIA PEINE	E	4/03/2018			000154		1,640.42
7659	CHARLES R ALLEN	E	4/03/2018			000155		850.00
7668	JOHN BEST	E	4/03/2018			000156		148.00
7669	CHARLES GILMORE	E	4/03/2018			000157		540.00
7741	SUSAN E ADAMS	E	4/03/2018			000158		217.00
7777	DELBERT BAIR	E	4/03/2018			000159		380.00
7781	TAWIL PROPERTIES, LLC	E	4/03/2018			000160		317.00
7783	NATHAN MAGEE	E	4/03/2018			000161		274.00
7805	KIRK DARROW	E	4/03/2018			000162		316.00
7861	CLARENCE M TRENT 2017 FAMILY T	E	4/03/2018			000163		238.00
7864	CB HOMES LLC	E	4/03/2018			000164		603.00
7866	JAMES MICHAEL HORTON	E	4/03/2018			000165		526.00
6585	CLASS HOMES 1 LLC	R	4/02/2018			181779		141.00
7585	ECONOMIC SECURITY CORPORATION	R	4/02/2018			181780		365.32
6182	ALAN FELDHAUSEN	R	4/02/2018			181781		887.00
7782	HOUSING AUTHORITY OF KANSAS CI	R	4/02/2018			181782		817.61
7616	STEVE KUPLEN	R	4/02/2018			181783		1,015.00
1601	GRAIG MOORE	R	4/02/2018			181784		1,370.00
1800	DAN RODABAUGH	R	4/02/2018			181785		920.32
6451	NAZAR SAMAN	R	4/02/2018			181786		352.00
0472	LARRY SPRESSER, LLC	R	4/02/2018			181787		421.00
4636	WESTAR ENERGY, INC. (HAP)	R	4/02/2018			181788		1,375.73

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
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* * T O T A L S * *	NO			INVOICE AMOUNT		DISCOUNTS		CHECK AMOUNT
REGULAR CHECKS:	10			7,664.98		0.00		7,664.98
HAND CHECKS:	0			0.00		0.00		0.00
DRAFTS:	0			0.00		0.00		0.00
EFT:	100			104,864.27		0.00		104,864.27
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: HAP TOTALS:	110			112,529.25		0.00		112,529.25
BANK: HAP TOTALS:	110			112,529.25		0.00		112,529.25

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: TBRA BMO HARRIS BANK-TBRA  
 DATE RANGE: 3/21/2018 THRU 4/03/2018

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0372	CONNER REALTY	E	4/03/2018			000166		700.00
3272	DUNCAN HOUSING LLC	E	4/03/2018			000167		475.00
4013	KNIGHTS OF COLUMBUS TOWERS	E	4/03/2018			000168		221.00
5534	SYCAMORE VILLAGE APARTMENTS	E	4/03/2018			000169		294.00
5796	JOHN A ESLICK	E	4/03/2018			000170		600.00
6394	KEVIN HALL	E	4/03/2018			000171		500.00
6655	B&H DEVELOPERS, INC	E	4/03/2018			000172		600.00
6726	BEAU JEPSON	E	4/03/2018			000173		460.00
7083	PITTSBURG HEIGHTS, LP	E	4/03/2018			000174		493.00
7645	SEWARD RENTALS, LLC	E	4/03/2018			000175		700.00
7654	ALICIA PEINE	E	4/03/2018			000176		700.00
7864	CB HOMES LLC	E	4/03/2018			000177		700.00
7866	JAMES MICHAEL HORTON	E	4/03/2018			000178		700.00
1601	GRAIG MOORE	R	4/02/2018			181789		700.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	700.00	0.00	700.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	13	7,143.00	0.00	7,143.00
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: TBRA TOTALS:	14	7,843.00	0.00	7,843.00
BANK: TBRA TOTALS:	14	7,843.00	0.00	7,843.00
REPORT TOTALS:	245	1,007,030.82	0.00	1,007,030.82

Passed and approved this 10<sup>th</sup> day of April, 2018.

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Jeremy Johnson, Mayor

ATTEST:

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Tammy Nagel, City Clerk

## **INTEROFFICE MEMORANDUM**

To: Daron Hall, City Manager  
From: Kim Vogel, Director of Parks and Recreation  
CC: Tammy Nagel, City Clerk  
Date: April 4, 2018  
Subject: April 10, 2018 City Commission Meeting Agenda Item  
Resolution of Assurances

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City of Pittsburg staff have been working with citizens of Pittsburg who have interest in improvements to the Don Gutteridge Sports Complex for several years. The issue of proper restrooms and concession facilities have been noted as the top priority as they are inadequate for use. The Kansas Department of Wildlife, Parks and Tourism is currently accepting applications for the Land and Water Conservation Fund (LWCF). The LWCF can be awarded up to a 50% match for project, to be reimbursed upon completion.

The LWCF authorizes federal assistance to states for planning, acquisition, and development of outdoor recreation facilities. It is the intention of staff to apply to build two new facilities for restrooms, concessions, and storage to replace the facilities located near Kelly and Russell ball fields. The facility currently near Kelly ball field was built utilizing this same funding source in 1966.

In this regard would you please place an item on the April 10, 2018 City Commission Agenda. Staff is requesting the adoption of Resolutions No.1202 which will accompany the application for the Land and Water Conservation Fund. Action necessary is approval or disapproval of the resolutions and if approved authorize Mayor Johnson to sign the resolution and any additional necessary documents.

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

## **RESOLUTION NO. 1202**

**A RESOLUTION DECLARING THE ELIGIBILITY OF THE CITY OF PITTSBURG TO SUBMIT AN APPLICATION TO THE KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM FOR USE OF THE LAND AND WATER CONSERVATION FUND PROGRAM FOR TWO DON GUTTERIDGE SPORTS COMPLEX RESTROOM AND CONCESSION STAND PROJECTS AND AUTHORIZING THE MAYOR TO SIGN THIS APPLICATION ALONG WITH SF-424D.**

**Whereas**, the City of Pittsburg, Kansas, has the legal authority to apply for, receive, and administer federal, state, and other monies through Home Rule Power under the Constitution of the State of Kansas and authorized by K.S.A. 12-1662, regarding the expenditure of federal aid to public agencies; and

**Whereas**, the City of Pittsburg, Kansas, desires to submit an application to the Kansas Department of Wildlife, Parks and Tourism for Land and Water Conservation Fund set forth by Public Law 100-203; and

**Whereas**, the City of Pittsburg, Kansas, is securing bonds for their portion of the funds for the construction of two restroom and concession facilities; and

**Whereas**, Federal monies are available under a Land and Water Conservation Fund program, administered by the State of Kansas, Department of Wildlife, Parks and Tourism for the purpose of creating outdoor recreational opportunities; and

**Whereas**, the City of Pittsburg, Kansas assures the Kansas Department of Wildlife, Parks and Tourism compliance with SF-424D for construction projects; and

**Whereas**, after appropriate public input and due consideration, the Governing Body of the City of Pittsburg, Kansas has recommended that an application be submitted to the State of Kansas for two restroom and concession stand projects.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF PITTSBURG, KANSAS:**

**SECTION 1.** That the City of Pittsburg, Kansas, does hereby authorize the Mayor to submit an application to the Kansas Department of Wildlife, Parks and Tourism for Land and Water Conservation Fund program funds set forth by Public Law 100-203 on behalf of the citizens of the City of Pittsburg, Kansas.

**SECTION 2.** That the City of Pittsburg, Kansas, hereby assures the Kansas Department of Wildlife, Parks and Tourism that sufficient funding for two restroom and concession stand projects is available, as the Land and Water Conservation Fund is a reimbursement program.

**SECTION 3.** That the City of Pittsburg, Kansas, hereby assures the Kansas Department of Wildlife, Parks and Tourism that sufficient funding for the operation and maintenance of two restroom and concession stand projects will be available for the life of the project.



**SECTION 4.** That the City of Pittsburg, Kansas, hereby assures the Kansas Department of Wildlife, Parks and Tourism that the City of Pittsburg, Kansas will comply with SF-424D for construction projects.

**SECTION 5.** That the Mayor of the City of Pittsburg, Kansas, is authorized to sign the application to the Kansas Department of Wildlife, Parks and Tourism for the Land and Water Conservation Fund program funds set forth on behalf of the citizens of the City of Pittsburg, Kansas. The Mayor is also authorized to submit additional information as may be required and act as the official representative of the City of Pittsburg in this and subsequent related activities.

**ADOPTED AND PASSED** by the Governing Body of the City of Pittsburg, Kansas, this 10<sup>th</sup> Day of April, 2018.

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**MAYOR – Jeremy Johnson**

**ATTEST:**

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**CITY CLERK – Tammy Nagel**