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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, June 11, 2019
5:30 PM

CALL TO ORDER BY THE MAYOR:

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

CONSENT AGENDA:

- a. Approval of the May 28, 2019, City Commission Meeting minutes.
- b. Approval of staff recommendation to award the bid for the East Quincy Street and South Rouse Street Traffic Signalization Project to CDL Electric Company, Inc., of Pittsburg, Kansas, based on their low bid meeting specifications of \$147,955.00, and authorize the Mayor to execute the contract documents once prepared.
- c. Approval of staff request to purchase Wastewater Collections Cleaning and Inspection Equipment for the Public Utilities Department in the total amount of \$542,989.65 and to enter into a five-year lease/purchase agreement with Commerce Bank (Clayton Holdings), of Pittsburg, Kansas, based on their low annual payments in the amount of \$114,438.43, and authorize the Mayor to sign the necessary lease/purchase agreement once prepared.
- d. Approval of the Appropriation Ordinance for the period ending June 11, 2019 subject to the release of HUD expenditures when funds are received.
ROLL CALL VOTE.

CONSIDER THE FOLLOWING:

- a. APPOINTMENT TO ACTIVE TRANSPORTATION ADVISORY BOARD - One new member is needed to fill the unexpired term of Lou Ann Colyer on the Active Transportation Advisory Board (ATAB) effective on June 12, 2019 and concluding on December 31, 2020. **Appoint one new member to the Active Transportation Advisory Board.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
May 28th, 2019

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, May 28th, 2019, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Patrick O'Bryan presiding and the following members present: Sarah Chenoweth, Dan McNally, Dawn McNay and Chuck Munsell.

Mayor O'Bryan led the flag salute.

PUBLIC INPUT –

Pete Mayo, on behalf of Ascension Via Christi, provided an invocation.

William Strenth, 1515 Hampton, expressed concern regarding the timeline and other circumstances surrounding the Silverback Landing Project.

Cheryl Brooks, 1533 Hampton, provided information regarding the definition of "maintenance" in reference to wording used on the City's web page in relation to the Street Sales Tax Ordinance. Ms. Brooks also asked the status of the Silverback Landing Project and expressed concern with stormwater run-off as a result of the recent heavy rains.

APPROVAL OF MINUTES – On motion of McNay, seconded by McNally, the Governing Body approved the May 14th, 2019, City Commission Meeting minutes as presented. Motion carried.

PARTIAL PARALLEL TAXIWAY PROJECT FINAL PAYMENT – On motion of McNay, seconded by McNally, the Governing Body approved final payment in the amount of \$37,459.64 to Home Center Construction, Inc., of Pittsburg, KS, for the construction of the Partial Parallel Taxiway at the Atkinson Municipal Airport. Motion carried.

DISPOSITION OF BIDS – 2019 ASPHALT REJUVENATION PROJECT – On motion of McNay, seconded by McNally, the Governing Body awarded the bid for the 2019 Asphalt Rejuvenation Project to Proseal, Inc., of El Dorado, Kansas, based on their low bid meeting specifications of \$1.02 per square yard for a total project cost of \$128,002.86 and authorized the Mayor to sign the contract agreement once prepared. Motion carried.

APPROPRIATION ORDINANCE – On motion of McNay, seconded by McNally, the Governing Body approved the Appropriation Ordinance for the period ending May 28th, 2019, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Chenoweth, McNally, McNay, Munsell and O'Bryan. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
May 28th, 2019

MEMORIAL DRIVE TRAIL PROJECT AGREEMENT - On motion of Chenoweth, seconded by McNally, the Governing Body approved Agreement No. 66-19 between the Secretary of Transportation and the City of Pittsburg for the construction of approximately 2,200 feet of 6-foot wide concrete trail along the north side of Memorial Drive from Walnut Street to the crosswalk near the western intersection of McNally Drive and Memorial Drive and authorized the Mayor to sign the Agreement. Motion carried.

2018 COMPREHENSIVE ANNUAL FINANCIAL REPORT (CAFR) - Audrey Odermann of Mize Houser and Company PA, the City's auditing firm, provided a review of the City's 2018 audit and CAFR.

ECONOMIC DEVELOPMENT QUARTERLY REPORT - Director of Economic Development Blake Benson and Darrell Pulliam, Director of the Kansas Polymer Research Center, presented the quarterly Economic Development Report.

ORDINANCE NO. S-1062 – On motion of McNay, seconded by Munsell, the Governing Body adopted Ordinance No. S-1062, authorizing the City of Pittsburg, Kansas, to issue Industrial Revenue Bonds (Northgate Plaza Project), Series 2019, in a principal amount not to exceed \$3,180,000, for the purpose of providing funds to pay the cost of acquiring, purchasing, constructing, installing, furnishing and equipping a commercial facility, including land, buildings, structures, improvements, fixtures, machinery and equipment; authorizing the issuer to enter into certain documents and actions in connection with the issuance of said bonds (sales tax exemption only), and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

CURB AND SIDEWALK REPLACEMENT – 311 SOUTH BROADWAY – On motion of Chenoweth, seconded by McNally, the Governing Body accepted a petition and approved Resolution No. 1221 authorizing the replacement of a sidewalk and curbing in front of 311 South Broadway, and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried.

NON-AGENDA REPORTS AND REQUESTS:

STORM RESPONSE - Commissioner Munsell thanked the City employees and Westar for their work following the recent tornado.

WORDING ON WEB PAGE – STREET SALES TAX USES - Following discussion, Commissioner Munsell moved to remove “construction” and “alternative roads” from the City’s web page in relation to the permitted uses of the Street Sales Tax. Motion died for lack of a second.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
May 28th, 2019

ADJOURNMENT: On motion of Munsell, seconded by Chenoweth, the Governing Body adjourned the meeting at 6:13 p.m. Motion carried.

Patrick J. O'Bryan, Mayor

ATTEST:

Tammy Nagel, City Clerk



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: CAMERON ALDEN
Director of Public Works

DATE: June 5, 2019

SUBJECT: Agenda Item – June 11, 2019
Disposition of Bids
East Quincy Street & South Rouse Street Traffic Signalization Project

Bids were received on Tuesday, June 4th, 2019, for the installation of traffic signalization at the intersection of East Quincy Street and South Rouse Street (see attached bid tab sheet). This project consists of the installation of traffic signalization including signing, pavement markings, site restoration, ITS system and incidental construction.

After reviewing the bids received, City staff is recommending the bid be awarded to CDL Electric Company, Inc., of Pittsburg, Kansas, based on their low bid of \$147,955.00. The Engineer's Estimate for the project is \$158,400.00. This project is being funded through general obligation bonds.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, June 11th, 2019. Action necessary will be approval or disapproval of staff's recommendation to award the bid to the low bidder as stipulated above and, if approved, authorize the Mayor to execute the contract documents once prepared.

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

Attachment: Bid Tabulation



BID TABULATION

EAST QUINCY STREET AND SOUTH ROUSE STREET TRAFFIC SIGNALIZATION INSTALLATION

Bid Opening: June 4th, 2019- 2:00 PM

ITEM NO.	DESCRIPTION	UNIT	NO. OF UNITS	Engineer's Estimate		Phillips Southern Electric Co., Inc. 650 East Gilbert Street Wichita, Kansas 67211		C.D.L. Electric Company, Inc. 1308 North Walnut Pittsburg, Kansas 66762	
				UNIT COST	EXTENSION	UNIT COST	EXTENSION	UNIT COST	EXTENSION
1	Traffic Signal	L.S.	1	\$ 115,500.00	\$ 115,500.00	\$ 97,970.00	\$ 97,970.00	\$ 101,141.00	\$ 101,141.00
2	Radar Detection System	L.S.	1	\$ 22,000.00	\$ 22,000.00	\$ 29,540.00	\$ 29,540.00	\$ 28,500.00	\$ 28,500.00
3	ITS System	L.S.	1	\$ 8,250.00	\$ 8,250.00	\$ 19,820.00	\$ 19,820.00	\$ 3,264.00	\$ 3,264.00
4	Contractor Construction Staking	L.S.	1	\$ 1,320.00	\$ 1,320.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
5	Clearing and Grubbing	L.S.	1	\$ 1,100.00	\$ 1,100.00	\$ 1,000.00	\$ 1,000.00	\$ 100.00	\$ 100.00
6	Pavement Marking	L.S.	1	\$ 4,180.00	\$ 4,180.00	\$ 12,700.00	\$ 12,700.00	\$ 11,100.00	\$ 11,100.00
7	Seeding	L.S.	1	\$ 550.00	\$ 550.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 250.00
8	Traffic Control	L.S.	1	\$ 5,500.00	\$ 5,500.00	\$ 5,000.00	\$ 5,000.00	\$ 1,100.00	\$ 1,100.00
				Total	\$ 158,400.00	Total	\$ 169,030.00	Total	\$ 147,955.00

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Director of Public Utilities

DATE: June 5, 2019

SUBJECT: Agenda Item – June 11, 2019
Wastewater Collections Cleaning & Inspection Equipment Leasing

The City of Pittsburg recently placed an advertisement in the newspaper and sent out RFQ's to seek quotes from financial institutions for the financing of Wastewater Collections Cleaning and Inspection Equipment for the Pittsburg Public Utilities Department. The specifics of the purchase are as follows:

- Total Contract Price of \$542,989.65 (see attached Contract Pricing Worksheet for Standard Equipment Purchases for equipment descriptions).
 - 2019 Ford F450 Chassis - \$44,490.00
 - Camel 1200 Combination Sewer Cleaner Ejector Body - \$375,488.00
 - Install of Hi-Cube Sanitary Sewer Cleaning and Inspection Equipment - \$123,011.65.
- Quotes shall include these lease options:
 - 5 year lease / purchase
 - 5 annual payments, first at delivery of equipment
- Quotes shall include the annual payment amount, payment schedule, and interest rate.
- Quotes shall include the bidders lease purchase agreement which will be subject to the provisions of KSA 10-1116b and KSA 10-1116c and the City of Pittsburg's purchasing policy.
- All quotes shall be viable for a minimum of 30-days from submission.

RFQ's were sent out to 12 local financial institutions. A total of 7 quotes were received in response to the request (see attached RFQ acknowledgement sheet).

MEMO TO: DARON HALL
JUNE 5, 2019
PAGE TWO

City staff has evaluated the quotes received and is requesting Governing Body approval to purchase the equipment in the amount of \$542,989.65 and to enter into a five year lease/purchase agreement with Commerce Bank (Clayton Holdings), of Pittsburg, based on their low annual payments in the amount of \$114,438.43.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, June 11th, 2019. Action necessary will be approval or disapproval of the equipment leasing proposal submitted by US Bank and, if approved, authorize the Mayor to sign the necessary lease/purchase agreement once prepared.

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

Attachment: RFQ Acknowledgement Sheet



Acknowledgement of Quotes Received
Purchase of Wastewater Collections Cleaning & Inspection Equipment
Public Utilities Department
Tuesday, June 4th, 2019 – 2:00 p.m.

NAME/ADDRESS OF BIDDER	PERCENTAGE RATE /ANNUAL PAYMENT
Arvest Bank 2313 South Rouse Pittsburg, Kansas 66762	3.33% \$115,826.65
BMO Harris Bank 417 North Broadway Pittsburg, Kansas 66762	2.99% \$115,093.21
Commerce Bank 100 South Broadway / PO Box 326 Pittsburg, Kansas 66762	2.69% \$114,438.43
Equity Bank 801 Main Street Neodesha, Kansas 66757	4.898% \$125,426.72
GN Bank 1206 South Broadway / PO Box 1418 Pittsburg, Kansas 66762	3.89% \$117,062.55
Labette Bank 801 South Broadway Pittsburg, Kansas 66762	3.70% \$119,525.28
US Bank 306 North Broadway Pittsburg, Kansas 66762	2.43% \$114,796.64

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	5/31/2019			184702		
C-CHECK	VOID CHECK	V	5/31/2019			184703		

* * T O T A L S * *

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

TOTAL ERRORS: 0

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

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 5/22/2019 THRU 6/04/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0321	KP&F	D	5/31/2019			000000		48,590.23
0728	ICMA	D	5/31/2019			000000		660.00
1050	KPERS	D	5/31/2019			000000		40,704.57
3079	COMMERCE BANK	D	5/28/2019			000000		54,306.50
6415	GREAT WEST TANDEM KPERS 457	D	6/03/2019			000000		4,363.83
6952	ADP INC	D	5/24/2019			000000		7,014.25
7290	DELTA DENTAL OF KANSAS INC	D	5/24/2019			000000		1,162.80
7290	DELTA DENTAL OF KANSAS INC	D	5/31/2019			000000		3,447.80
7877	CORESOURCE	D	5/23/2019			000000		21,406.53
7877	CORESOURCE	D	5/30/2019			000000		42,061.64
0046	ETTINGERS OFFICE SUPPLY	E	5/28/2019			004593		247.92
0054	JOPLIN SUPPLY COMPANY	E	5/28/2019			004594		354.38
0055	JOHN'S SPORT CENTER, INC.	E	5/28/2019			004595		1,094.00
0101	BUG-A-WAY INC	E	5/28/2019			004596		10.00
0105	PITTSBURG AUTOMOTIVE INC	E	5/28/2019			004597		905.83
0117	THE MORNING SUN	E	5/28/2019			004598		45.16
0128	VIA CHRISTI HOSPITAL	E	5/28/2019			004599		1,718.00
0142	HECKERT CONSTRUCTION CO INC	E	5/28/2019			004600		14,393.62
0181	INGRAM	E	5/28/2019			004601		24.56
0294	COPY PRODUCTS, INC.	E	5/28/2019			004602		1,543.29
0300	PITTSBURG FORD-MERCURY, INC.	E	5/28/2019			004603		165.62
0317	KUNSHEK CHAT & COAL CO, INC.	E	5/28/2019			004604		1,969.01

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 BMO HARRIS BANK
DATE RANGE: 5/22/2019 THRU 6/04/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0530	THYSSENKRUPP CORPORATION	E	5/28/2019			004605		7,026.24
0710	HOLLAND ALIGNMENT	E	5/28/2019			004606		115.00
0746	CDL ELECTRIC COMPANY INC	E	5/28/2019			004607		279.10
0806	JOHN L CUSSIMANIO	E	5/28/2019			004608		362.00
0823	TOUCHTON ELECTRIC INC	E	5/28/2019			004609		1,524.98
0866	AVFUEL CORPORATION	E	5/28/2019			004610		20,536.89
1075	COASTAL ENERGY CORP	E	5/28/2019			004611		2,052.05
1478	KANSASLAND TIRE OF PITTSBURG	E	5/28/2019			004612		198.00
1619	MIDWEST TAPE, LLC	E	5/28/2019			004613		82.97
1792	B&L WATERWORKS SUPPLY, LLC	E	5/28/2019			004614		6,799.74
1862	MIDWEST TRUCK	E	5/28/2019			004615		312.14
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	5/28/2019			004616		753.86
2994	COMMERCIAL AQUATIC SERVICE INC	E	5/28/2019			004617		5,562.56
3261	PITTSBURG AUTO GLASS	E	5/28/2019			004618		200.00
4085	GILMORE & BELL	E	5/28/2019			004619		1,350.00
4307	HENRY KRAFT, INC.	E	5/28/2019			004620		183.72
4452	RYAN INSURANCE, LLC	E	5/28/2019			004621		3.00
4956	YAMAHA COMMERCIAL FINANCE, U.S	E	5/28/2019			004622		2,790.00
5014	MID-AMERICA SANITATION	E	5/28/2019			004623		2,498.10
5049	CRH COFFEE INC	E	5/28/2019			004624		40.90
6595	AMAZON.COM, INC	E	5/28/2019			004625		41,695.79
6807	ENVIRONMENTAL RESOURCES	E	5/28/2019			004626		322.52

VENDOR SET: 99 City of Pittsburg, KS
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 DATE RANGE: 5/22/2019 THRU 6/04/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7028	MATTHEW L. FRYE	E	5/28/2019			004627		400.00
7284	TRANSYSTEMS CORPORATION	E	5/28/2019			004628		6,060.00
7407	LIMELIGHT MARKETING LLC	E	5/28/2019			004629		4,000.00
7427	OLSSON INC	E	5/28/2019			004630		22,536.11
7559	MEGAN LYNN MUNGER	E	5/28/2019			004631		150.00
7572	OZARK MOUNTAIN ENERGY, INC	E	5/28/2019			004632		18,957.02
7615	MARY JO HARPER	E	5/28/2019			004633		318.50
8046	CONVERGEONE, INC.	E	5/28/2019			004634		225.00
5340	COMMERCE BANK TRUST	E	5/30/2019			004635		34,121.49
5340	COMMERCE BANK TRUST	E	5/31/2019			004636		50.00
0044	CRESTWOOD COUNTRY CLUB	E	6/03/2019			004637		648.93
0046	ETTINGERS OFFICE SUPPLY	E	6/03/2019			004638		1,212.48
0055	JOHN'S SPORT CENTER, INC.	E	6/03/2019			004639		125.00
0105	PITTSBURG AUTOMOTIVE INC	E	6/03/2019			004640		425.65
0112	MARRONES INC	E	6/03/2019			004641		9.45
0133	JIM RADELL CONSTRUCTION INC	E	6/03/2019			004642		1,420.00
0142	HECKERT CONSTRUCTION CO INC	E	6/03/2019			004643		24,543.24
0276	JOE SMITH COMPANY, INC.	E	6/03/2019			004644		146.05
0286	R & R PRODUCTS INC	E	6/03/2019			004645		220.49
0294	COPY PRODUCTS, INC.	E	6/03/2019			004646		377.95
0335	CUSTOM AWARDS, LLC	E	6/03/2019			004647		53.87
0364	CRAWFORD COUNTY SHERIFF'S DEPA	E	6/03/2019			004648		4,726.19

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0650	HOME CENTER CONSTRUCTION	E	6/03/2019			004649		37,459.64
0661	SAFETY-KLEEN SYSTEMS INC	E	6/03/2019			004650		90.00
0746	CDL ELECTRIC COMPANY INC	E	6/03/2019			004651		1,036.25
0823	TOUCHTON ELECTRIC INC	E	6/03/2019			004652		648.00
0844	HY-FLO EQUIPMENT CO	E	6/03/2019			004653		87.71
1478	KANSASLAND TIRE OF PITTSBURG	E	6/03/2019			004654		1,281.20
1862	MIDWEST TRUCK	E	6/03/2019			004655		720.90
2005	GALLS PARENT HOLDINGS, LLC	E	6/03/2019			004656		86.60
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	6/03/2019			004657		89.99
2137	VAN WALL GROUP	E	6/03/2019			004658		571.97
3261	PITTSBURG AUTO GLASS	E	6/03/2019			004659		210.00
3802	BRENNTAG MID-SOUTH INC	E	6/03/2019			004660		1,506.00
4603	KANSAS GOLF AND TURF INC	E	6/03/2019			004661		517.48
4766	ACCURATE ENVIRONMENTAL	E	6/03/2019			004662		1,732.48
5014	MID-AMERICA SANITATION	E	6/03/2019			004663		120.00
5514	JOE NOGA	E	6/03/2019			004664		750.00
5640	CORRECT CARE SOLUTIONS LLC	E	6/03/2019			004665		90.00
5791	HOSPITAL DISTRICT #1 OF CRAWFO	E	6/03/2019			004666		82.35
5855	SHRED-IT US JV LLC	E	6/03/2019			004667		265.81
6199	PITTSBURG RADIOLOGY ASSOCIATES	E	6/03/2019			004668		38.30
6389	PROFESSIONAL TURF PRODUCTS LP	E	6/03/2019			004669		108.98
6658	DAVIS-MOORE INC	E	6/03/2019			004670		86,686.03

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 5/22/2019 THRU 6/04/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6822	ELIZABETH BRADSHAW	E	6/03/2019			004671		908.80
6995	SUMMER WARREN	E	6/03/2019			004672		360.00
7038	SIGNET COFFEE ROASTERS	E	6/03/2019			004673		45.00
7049	ED ROEHR AUTO RADIO, INC	E	6/03/2019			004674		4,466.45
7167	MAILFINANCE, INC	E	6/03/2019			004675		345.93
7462	ALFA LAVAL, INC	E	6/03/2019			004676		3,122.49
7478	KENNETH PERRIN	E	6/03/2019			004677		55.96
7743	JACKIE D COLTRANE	E	6/03/2019			004678		2.00
7744	DARREN L SWARTZ	E	6/03/2019			004679		27.00
7800	MORGAN ALYSE PANOVICH	E	6/03/2019			004680		200.00
7905	FAITHFUL OAKS, LLC	E	6/03/2019			004681		5.00
7930	SANDERSON PIPE CORPORATION	E	6/03/2019			004682		674.26
8093	DUNCAN & ALLEN	E	6/03/2019			004683		6,951.50
5561	AT&T MOBILITY	R	5/24/2019			184656		131.20
0497	CRAWFORD COUNTY DISTRICT COURT	R	5/24/2019			184657		36.00
8090	THOMAS CUPPETT	R	5/24/2019			184658		1,095.00
7116	EMC INSURANCE COMPANIES	R	5/24/2019			184659		500.00
6088	EMERGENCY RESPONSE SOLUTIONS,	R	5/24/2019			184660		897.20
6358	FIRE X INC	R	5/24/2019			184661		115.50
1	JAMESON, REBECCA	R	5/24/2019			184662		901.16
8092	MEGAN KEENER	R	5/24/2019			184663		141.70
8091	KS WOOD PRODUCTS INC	R	5/24/2019			184664		6,700.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 5/22/2019 THRU 6/04/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7945	LUCKY-BUT LAWN CARE, LLC	R	5/24/2019			184665		55.00
7938	ROSANO DEL PILAR MENDEZ	R	5/24/2019			184666		25.00
6536	POLYDYNE INC	R	5/24/2019			184667		6,427.62
0175	REGISTER OF DEEDS	R	5/24/2019			184668		21.00
0175	REGISTER OF DEEDS	R	5/24/2019			184669		21.00
8067	HAROLD LEROY SMITH	R	5/24/2019			184670		880.00
0403	SOUTHWEST NAHRO	R	5/24/2019			184671		450.00
7053	U.S. PEROXIDE, LLC	R	5/24/2019			184672		18,242.32
7740	LARRY WARNER	R	5/24/2019			184673		547.50
1108	WESTAR ENERGY	R	5/24/2019			184674		2,995.27
2004	AIRE-MASTER OF AMERICA, INC.	R	5/31/2019			184675		17.22
1222	ALL SEASONS CARPET, LLC	R	5/31/2019			184676		6,686.91
1616	CITY OF PITTSBURG	R	5/31/2019			184677		24.00
8074	DEHN DAVENPORT	R	5/31/2019			184678		140.00
1	DELUNA, VANESSA	R	5/31/2019			184679		12.50
1	EUGENE JR ANDERSON, JESSIE	R	5/31/2019			184680		490.00
1	GASSETT FAMILY GENERAL PART.	R	5/31/2019			184681		2,000.00
6809	RICHARD GILMORE	R	5/31/2019			184682		796.60
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	5/31/2019			184683		107.40
7903	TAMMY L KLENKLEN	R	5/31/2019			184684		25.00
1	LOOKOUT CONSTRUCTION	R	5/31/2019			184685		500.00
7697	MARTIN MEDINA	R	5/31/2019			184686		225.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	MENDICKI, PAM	R	5/31/2019			184687		250.00
7151	TOTALFUNDS	R	5/31/2019			184688		1,000.00
7151	TOTALFUNDS	R	5/31/2019			184689		500.00
7914	PHILADELPHIA INSURANCE COMPANI	R	5/31/2019			184690		1,166.00
6697	PITTSBURG EMERGENCY PHYSICIAN,	R	5/31/2019			184691		177.77
0187	PITTSBURG ROTARY CLUB	R	5/31/2019			184692		1,250.00
6372	SATTERLEE PLUMBING, HEATING &	R	5/31/2019			184693		31,850.00
0188	SECRETARY OF STATE	R	5/31/2019			184694		25.00
7892	KIRSTEN STEINLE	R	5/31/2019			184695		140.00
8089	JORAN STOUT-MITCHELL	R	5/31/2019			184696		60.00
8094	SYMANTEC CORPORATION	R	5/31/2019			184697		25,175.00
5904	TASC	R	5/31/2019			184698		1,320.00
5589	VERIZON WIRELESS SERVICES, LLC	R	5/31/2019			184699		228.41
3069	VIA CHRISTI PROFESSIONAL SERVI	R	5/31/2019			184700		515.09
2350	WASTE CORPORATION OF MISSOURI	R	5/31/2019			184701		1,028.29
1108	WESTAR ENERGY	R	5/31/2019			184704		220.54

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	47	116,113.20	0.00	116,113.20
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	10	223,718.15	0.00	223,718.15
EFT:	91	389,232.45	0.00	389,232.45
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		148	729,063.80	0.00	729,063.80
BANK: 80144	TOTALS:	148	729,063.80	0.00	729,063.80

VENDOR SET: 99 City of Pittsburg, KS
BANK: EFT MANUAL EFTS
DATE RANGE: 5/22/2019 THRU 6/04/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0806	JOHN L CUSSIMANIO	E	6/04/2019			004793		255.00

** 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	255.00	0.00	255.00
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	255.00	0.00	255.00
BANK: EFT TOTALS:	1	255.00	0.00	255.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: HAP BMO HARRIS BANK-HAP
DATE RANGE: 5/22/2019 THRU 6/04/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7717	LAWRENCE E GIGER	E	6/04/2019			004684		573.00
7837	MARJI RENTALS, LLC	E	6/04/2019			004685		294.00
0372	CONNER REALTY	E	6/04/2019			004686		550.00
0855	CHARLES HOSMAN	E	6/04/2019			004687		20.00
1008	BENJAMIN M BEASLEY	E	6/04/2019			004688		1,652.00
1231	JOHN LOVELL	E	6/04/2019			004689		526.00
1609	PHIL O'MALLEY	E	6/04/2019			004690		5,650.00
1982	KENNETH N STOTTS, SR	E	6/04/2019			004691		358.00
2304	DENNIS HELMS	E	6/04/2019			004692		625.00
2542	YOST PROPERTIES	E	6/04/2019			004693		403.00
2624	ESTATE OF JAMES ZIMMERMAN	E	6/04/2019			004694		316.00
2913	KENNETH N STOTTS JR	E	6/04/2019			004695		283.00
3067	STEVE BITNER	E	6/04/2019			004696		3,262.00
3082	JOHN R JONES	E	6/04/2019			004697		350.00
3114	PATRICIA BURLESON	E	6/04/2019			004698		1,101.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	6/04/2019			004699		189.00
3162	THOMAS A YOAKAM	E	6/04/2019			004700		175.00
3218	CHERYL L BROOKS	E	6/04/2019			004701		612.00
3272	DUNCAN HOUSING LLC	E	6/04/2019			004702		4,746.00
3273	RICHARD F THENIKL	E	6/04/2019			004703		998.00
3294	JOHN R SMITH	E	6/04/2019			004704		665.00
3668	MID AMERICA PROPERTIES OF PITT	E	6/04/2019			004705		3,405.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: HAP BMO HARRIS BANK-HAP
DATE RANGE: 5/22/2019 THRU 6/04/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3724	YVONNE L. ZORNES	E	6/04/2019			004706		249.00
3746	JAROLD BONBRAKE	E	6/04/2019			004707		295.00
3946	THOMAS E SPURGEON	E	6/04/2019			004708		547.00
4054	MICHAEL A SMITH	E	6/04/2019			004709		1,413.00
4218	MEADOWLARK TOWNHOUSES	E	6/04/2019			004710		2,961.00
4492	PITTSBURG SENIORS	E	6/04/2019			004711		3,834.00
5039	VANETA MATHIS	E	6/04/2019			004712		269.00
5393	CARLOS ANGELES - HAP	E	6/04/2019			004713		1,483.00
5549	DELBERT BAIR	E	6/04/2019			004714		289.00
5653	PEGGY HUNT	E	6/04/2019			004715		103.00
5656	EARL HARTMAN	E	6/04/2019			004716		631.00
5658	DEANNA J HIGGINS	E	6/04/2019			004717		166.00
5676	BARBARA TODD	E	6/04/2019			004718		38.00
5796	JOHN A ESLICK	E	6/04/2019			004719		600.00
5817	JAMA ENTERPRISES LLP	E	6/04/2019			004720		274.00
5834	DENNIS TROUT	E	6/04/2019			004721		204.00
5885	CHARLES T GRAVER	E	6/04/2019			004722		1,000.00
5896	HORIZON INVESTMENTS GROUP INC	E	6/04/2019			004723		490.00
5906	JOHN HINRICHS	E	6/04/2019			004724		279.00
5957	PASTEUR PROPERTIES LLC	E	6/04/2019			004725		5,154.00
5961	LARRY VANBECELAERE	E	6/04/2019			004726		113.00
6002	SALLY MELLNICK	E	6/04/2019			004727		303.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 5/22/2019 THRU 6/04/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6090	RANDAL BENNEFELD	E	6/04/2019			004728		449.00
6130	T & K RENTALS LLC	E	6/04/2019			004729		427.00
6161	MICHAEL J STOTTS	E	6/04/2019			004730		167.00
6172	ANDREW ALEX WACHTER	E	6/04/2019			004731		293.00
6269	EDWARD SWOR	E	6/04/2019			004732		1,330.00
6295	DAVID L PETERSON	E	6/04/2019			004733		1,606.00
6298	KEVAN L SCHUPBACH	E	6/04/2019			004734		10,716.00
6306	BALKANS DEVELOPMENT LLC	E	6/04/2019			004735		395.00
6322	R JAMES BISHOP	E	6/04/2019			004736		608.00
6394	KEVIN HALL	E	6/04/2019			004737		1,686.00
6441	HEATHER D MASON	E	6/04/2019			004738		289.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	6/04/2019			004739		5,242.00
6657	OZARKS AREA COMMUNITY ACTION C	E	6/04/2019			004740		659.69
6673	JUDITH A COLLINS	E	6/04/2019			004741		224.00
6694	DELBERT BAIR	E	6/04/2019			004742		491.00
6708	CHARLES MERTZ	E	6/04/2019			004743		68.00
6886	DELBERT BAIR	E	6/04/2019			004744		473.00
6916	STILWELL HERITAGE & EDUCATIONA	E	6/04/2019			004745		3,596.00
6953	CARL ULEPICH	E	6/04/2019			004746		346.00
7027	CALVIN L THOMAS	E	6/04/2019			004747		67.00
7083	PITTSBURG HEIGHTS, LP	E	6/04/2019			004748		5,317.00
7112	RANDY VILELA	E	6/04/2019			004749		793.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 5/22/2019 THRU 6/04/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7220	TIMOTHY ADAM	E	6/04/2019			004750		234.00
7222	MICHAEL WILBER	E	6/04/2019			004751		241.00
7294	AMMP PROPERTIES, LLC	E	6/04/2019			004752		789.00
7312	JASON HARRIS	E	6/04/2019			004753		466.00
7326	RANDY ALLEE	E	6/04/2019			004754		294.00
7344	TERRY O BARTLOW	E	6/04/2019			004755		290.00
7413	JERRY STANDLEE	E	6/04/2019			004756		301.00
7431	R&R RENTALS OF PITTSBURG LLC	E	6/04/2019			004757		550.00
7524	SOUTHEAST KANSAS COMMUNITY ACT	E	6/04/2019			004758		260.00
7554	TRAVIS R RIDGWAY	E	6/04/2019			004759		290.00
7587	DAVID RUA	E	6/04/2019			004760		485.00
7612	ENDICOTT RENTALS, LLC	E	6/04/2019			004761		735.00
7645	SEWARD RENTALS, LLC	E	6/04/2019			004762		322.00
7654	A & R RENTALS, LLC	E	6/04/2019			004763		2,239.00
7668	JOHN BEST	E	6/04/2019			004764		649.00
7669	CHARLES GILMORE	E	6/04/2019			004765		518.00
7741	SUSAN E ADAMS	E	6/04/2019			004766		206.00
7781	TAWIL PROPERTIES, LLC	E	6/04/2019			004767		203.00
7861	CLARENCE M TRENT 2017 FAMILY T	E	6/04/2019			004768		227.00
7864	CB HOMES LLC	E	6/04/2019			004769		1,095.00
7866	JAMES MICHAEL HORTON	E	6/04/2019			004770		537.00
7913	DANIEL CANADY	E	6/04/2019			004771		625.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: HAP BMO HARRIS BANK-HAP
DATE RANGE: 5/22/2019 THRU 6/04/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7915	DENNY L GRISSOM	E	6/04/2019			004772		711.00
7918	CITY OF LEAVENWORTH	E	6/04/2019			004773		738.34
7934	DIANA L OERTLE	E	6/04/2019			004774		307.00
7936	PITTSBURG HIGHLANDS LP	E	6/04/2019			004775		1,545.00
7996	ERIC SCHIEFELBEIN	E	6/04/2019			004776		238.00
8005	REMINGTON SQUARE APARTMENTS OF	E	6/04/2019			004777		5,875.00
8080	SUNNYVALE INVESTMENT PROPRTIE	E	6/04/2019			004778		295.00
8084	ANDREW FRAKES	E	6/04/2019			004779		475.00
6585	CLASS HOMES 1 LLC	R	6/03/2019			184705		152.00
7616	STEVE KUPLIN	R	6/03/2019			184706		1,532.00
1601	GRAIG MOORE	R	6/03/2019			184707		523.00
1800	DAN RODABAUGH	R	6/03/2019			184708		802.00
6451	NAZAR SAMAN	R	6/03/2019			184709		851.00
0472	LARRY SPRESSER, LLC	R	6/03/2019			184710		740.00
4897	JOHN VINARDI	R	6/03/2019			184711		318.00
4636	WESTAR ENERGY, INC. (HAP)	R	6/03/2019			184712		1,480.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	8	6,398.00	0.00	6,398.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	96	104,431.03	0.00	104,431.03
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: HAP TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	104	110,829.03	0.00	110,829.03
BANK: HAP TOTALS:	104	110,829.03	0.00	110,829.03

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1874	HIGHLAND MEADOWS OF KS	E	6/04/2019			004780		316.00
4013	KNIGHTS OF COLUMBUS TOWERS	E	6/04/2019			004781		471.00
4218	MEADOWLARK TOWNHOUSES	E	6/04/2019			004782		550.00
5534	SYCAMORE VILLAGE APARTMENTS	E	6/04/2019			004783		1,507.00
5817	JAMA ENTERPRISES LLP	E	6/04/2019			004784		724.00
6298	KEVAN L SCHUPPBACH	E	6/04/2019			004785		770.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	6/04/2019			004786		700.00
6916	STILWELL HERITAGE & EDUCATIONA	E	6/04/2019			004787		465.00
7777	DELBERT BAIR	E	6/04/2019			004788		575.00
7866	JAMES MICHAEL HORTON	E	6/04/2019			004789		625.00
7936	PITTSBURG HIGHLANDS LP	E	6/04/2019			004790		455.00
8005	REMINGTON SQUARE APARTMENTS OF	E	6/04/2019			004791		500.00
8084	ANDREW FRAKES	E	6/04/2019			004792		685.00

* * 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:	13	8,343.00	0.00	8,343.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0			
VOID DEBITS		0.00		
VOID CREDITS		0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: TBRA	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			13	8,343.00	0.00	8,343.00
BANK: TBRA	TOTALS:		13	8,343.00	0.00	8,343.00
REPORT TOTALS:			266	848,490.83	0.00	848,490.83

Passed and approved this 11th day of June, 2019.

Patrick J. O'Bryan, Mayor

ATTEST:

Tammy Nagel, City Clerk

INTEROFFICE MEMORANDUM

To: DARON HALL
CITY MANAGER

From: CAMERON ALDEN
DIRECTOR OF PUBLIC WORKS
KIM VOGEL
DIRECTOR OF PARKS AND RECREATION

CC: TAMMY NAGEL
CITY CLERK

Date: JUNE 4, 2019

Subject: AGENDA ITEM – JUNE 11, 2019
ACTIVE TRANSPORTATION ADVISORY BOARD APPOINTMENT

City staff received two applications to fill Lou Ann Colyer's unexpired term on the Active Transportation Advisory Board. Mrs. Colyer was our member serving as an advocate for individuals with disabilities and both candidates fulfill this requirement.

Jim Rhodes has served on the Friendship Village Board of Directors and the SEK Disability Support and Resource Group. According to his application, he has been in a wheelchair for 61 years and he wants to make the City of Pittsburg more wheelchair friendly.

Ryan Heydenrych is a disabled citizen and the former Executive Director of ResCare in Parsons, KS. He currently volunteers at Labette Health CORE (Center of Rehabilitation Excellence) in Parsons, KS. Mr. Heydenrych stated that he would like to be a voice for the under-served population.

In this regard would you place an item on the agenda for the City Commission meeting scheduled for Tuesday, June 11, 2019. Action necessary will be the appointments of either Jim Rhodes or Ryan Heydenrych to the Active Transportation Advisory Board to fill the unexpired term of Lou Ann Colyer with appointments beginning on June 12, 2019 and concluding December 31, 2020.

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

RECEIVED

APR 24 2019

Pittsburg City Clerk



City of Pittsburg Active Transportation Advisory Board

APPLICATION FOR APPOINTMENT

Note: Your application will be copied for the City Commission and made available to the press and public

Name: Ryan Heydenrych

Home Address: 637 E. 530th Ave. Pittsburg. Ks.

Mailing Address: Same _____

Occupation: disabled/ former Executive Director of ResCare, Parsons Ks

Business Address: 1772 E 24000 Rd Parsons Ks

Home Telephone: _____

Business Telephone: 620-421-2454

E-mail: sabikeguy@gmail.com

Are you a resident of Pittsburg? yes If yes, how long have you lived in Pittsburg: 16YRS

Current occupation (within last 12 months) disabled.

Business interest in the last 12 months:

Previous Committee/Commission Experience:

Served on the board of directors of the Parsons Dolphins swim team.

Education/Experience: A resume may be attached containing this and any other information what would be helpful in evaluating your application.

Professional and/or community service activities: currently volunteering at Labette health CORE(center of Rehabilitation excellence).Parsons KS.


Please explain your reasons for wishing to serve on this committee/commission and how you feel that you may contribute:

With several years of experience in working with individuals with disabilities and now being a

disabled individual I have a better understanding of the daily challenges individuals with disabilities face. I would like to continue to be a voice for a rather under-served population group

Meetings are the first Tuesday of each month at Noon in City Hall.

Appointments to this position may require you to file a Conflict of Interest Disclosure Statement, which is of public record.

 _____
Signature of Applicant Date 04/24/2019

If you have any questions regarding the appointment procedure, please call the City Clerk at (620)230-5532.

Please return the completed application to:
City of Pittsburg
Attn: City Clerk
PO Box 688
Pittsburg, KS 66762

Ryan L. Heydenrych

637 East 530th Ave., Pittsburg, KS 66762

(620) 820-9966, Ryan.Heydenrych@outlook.com

PROFESSIONAL DEVELOPMENT EXPERIENCE

ResCare Inc., Parsons, KS, March 2015 – Present

Executive Director/Program Manager

- Overseas internal and external audit processes and communicates changes in policy and procedures.
- Overseas and manages a Residential Services Operation in Southeast Kansas with approximately 65 employees and working with 3 CDDO's in approximately 7 counties.
- Leads and monitors all Best in Class initiatives to ensure that quality services are provided with a focus on growth.
- Develops, oversees and analyzes the operations annual budget of \$4 million.
- Reduced the operational open FTE's by 56%.
- Reports on the operation KPI's.
- Responsible for the day-to-day operations of a Residential Service Operation which includes financial, internal and external quality audits and outcomes, employee and community relations and compliance with local, state and federal laws and regulations.
- Initiates and performs activities to ensure compliance with ResCare mission, strategic goals, ResCare Stars & Legacy, and other quality management initiatives to ensure responsiveness to clients needs.

Pinamonti Physical Therapy & Wellness Center, Pittsburg, KS, March 2014 – March 2015

Director of Operation.

- Oversight, overall management and development of a Physical Therapy and Wellness business in a new \$4 million building.
- Prepared company Policy and Procedures Manuals along with employee handbook and software training manuals.
- Oversight and overall management as the company's software administrator which included compiling financial reports for all revenue streams and reporting to the President/Owner of the company.
- Had overall responsibility for all staff, all programs and all revenue streams.
- Participated as a key member of the Executive Leadership Team to drive operational excellence with a focus on growth.
- Prepared strategic growth plan and corporate health strategies for community partners.
- Growth in the first year was 470% with monthly growth consistently at 15-20% over the previous month end in an extremely competitive market.
- Represented the company at key community events including Rotary, Kiwanis and Chamber meetings.

Parsons State Hospital and Training Center, Parsons, KS, July 2003 – March 2014

Program Consultant.

- Directly involved in developing, implementing and management of healthy lifestyle programs for individuals with developmental disabilities.
- Supervise direct care staff within healthy lifestyle programs; stabilized workforce to reduce turnover, increase productivity and efficiency.
- Team leader of core treatment team for one of the sexual predator cottages where the Parsons State Hospital and Training Center Sexual Predator Treatment Program is in place.
- Facilitate successful Intermediate Care Facilities for individuals with Mental Retardation (ICF/MR) facility surveys, resulting in a deficiency free compliance report.
- Prepared strategic plan and operational budget for Rehabilitation Services programs and all areas of responsibility; have been successful in keeping costs below budget; have also been accountable for residents' personal money.
- Developed, implemented and directed the Aquatic Therapy Program for residents that are unable to benefit from land based therapeutic modalities.
- Designed and taught, along with the Director of Dietetics, classes in Healthy Lifestyles and Healthy Choices for residents and staff.

Biomedical Research Laboratories, LLC, La Jolla, CA, August 2010 – March 2014

Technical Consultant.

- Provided consulting services to well established sports drink and supplements company with focus on the endurance sports and mixed martial arts markets.
- Assisted with marketing strategies to increase sales and create market appeal in an already saturated market.
- Aided in developing new, derivative supplement in capsule form including product contents, label design and marketing strategies.

Parsons Dolphins Swim Club, Parsons, KS, July 2003 – April 2004

Head Swimming Coach. Developed year-round competitive and recreational swimming program for ages 4-22 and held responsible with Board for team budgeting and hiring assistant coaches.

Indiana University Swimming and Diving Camp, Bloomington, IN, May – July 2003

Lead Age Group Coach. Taught modern swimming and dryland techniques, sports psychology, peak performance nutrition and lifestyle choices.

Drury University, Springfield Aquatics, Springfield, MO, August 2001 – May 2003

Age Group and Beginner Swimming Coach. Trained children according to skill level.

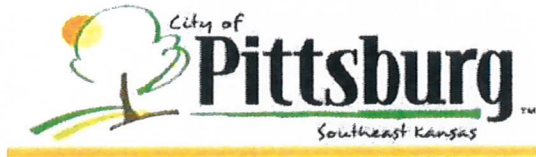
EDUCATION

Missouri State University, Springfield, Missouri

B.S., 2003 Major: Exercise Physiology; Minor: Nutrition

CREDENTIALS AND PERSONAL ACHIEVEMENTS

- Varsity swimming: Missouri Valley Conference Champion (2001) and All-Conference (2000-2002)
- Silver medalist at South African National Swimming Championships (2002)
- Member of South African National World Cup Swimming Team (2002)
- Kansas State Road Cycling Champion, Pro 1-2 category (2009, 2010)



RECEIVED
APR 26 2019
Pittsburg City Clerk

City of Pittsburg Active Transportation Advisory Board

APPLICATION FOR APPOINTMENT

Note: Your application will be copied for the City Commission and made available to the press and public

Name: Jim D. Rhodes

Home Address:
323 N. 200th St. Arma KS 66712

Mailing Address:
Same as above

Occupation:
Retired previously real estate

Business Address:
N/A

Home Telephone: 620-347-4876

Cellular
Business Telephone: 620-704-1493

E-mail: jrhodes@ckt.net

Are you a resident of Pittsburg? NO If yes, how long have you lived in Pittsburg/area - all of my life

Current occupation (within last 12 months)
Retired

Business interest in the last 12 months:
Real estate & farming

Previous Committee/Commission Experience:
Friendship Village Board of Directors, SEK
Disability Support and resource group (CHC)

Education/Experience: A resume may be attached containing this and any other information what would be helpful in evaluating your application.

Lived in a wheelchair for 61 years, attended college in a wheelchair, owned businesses & homes in Pittsburg requiring wheelchair accessibility.

Professional and/or community service activities:

SEK Handicap Resource and Support Group, Friendship Village Board of Directors.

Please explain your reasons for wishing to serve on this committee/commission and how you feel that you may contribute:

I want to make the city of Pittsburg more wheelchair friendly for the citizens of Pittsburg. This has been a work of over 51 years.

Meetings are the first Tuesday of each month at Noon in City Hall.

Appointments to this position may require you to file a Conflict of Interest Disclosure Statement, which is of public record.


Signature of Applicant

4/21/19
Date

If you have any questions regarding the appointment procedure, please call the City Clerk at (620)230-5532.

Please return the completed application to:

City of Pittsburg
Attn: City Clerk
PO Box 688
Pittsburg, KS 66762