

Table of Contents

Agenda	4
Approval of the November 24, 2015, City Commission Meeting minutes. 11-24-2015 Minutes.	8
Approval of the 2016 dues to the League of Kansas Municipalities in the amount of \$7,373.81. League Dues Memo.	14
League Dues Information and Invoice	15
Approval of the Economic Development Advisory Committee's recommendation to forgive \$3,000 of the Southeast Kansas Recycling Center's 2015 loan payment, as they have fully complied with the City's requirement for loan forgiveness and, if approved, authorize the Mayor to sign the appropriate documents on behalf of the City. SEK Recycling Center Memo	17
Approval of the Economic Development Advisory Committee's recommendation to provide a forgivable loan in the amount of \$16,000 to Dr. Chad Stewart to assist in the opening of his family practice medical clinic in Pittsburg, with forgiveness of the loan contingent on Dr. Stewart operating his clinic in Pittsburg for three years and, if approved, authorize the Mayor to sign the appropriate documents on behalf of the City. Dr. Stewart Memo.	18
Dr. Stewart Application	19
Approval of Change Order No. 1 reflecting a deduct of \$7,055.84 and Change Order No. 2 reflecting an increase of \$3,198.88, making a new contract construction amount of \$307,828.16, and final payment in the amount of \$39,993.09 to Heckert Construction Co., Inc., of Pittsburg, Kansas, for the KLINK 1R Resurfacing Project on K-126 (4th Street) from US 69 Bypass to Pine Street (KDOT Project No. 126-19 U-0335-01). KLINK W 4th Street CO's and Final Payment Memo	25
KLINK W 4th Final Payment & CO Docs	26
Approval of staff recommendation to award the bid for the purchase of Ready Mix Cement/Flowable Fill for a period of January 1st through December 31st, 2016 to O'Brien Ready Mix, of St. Paul, Kansas, based on their low bids meeting specs in the amount of \$83.99 per cubic yard for 3500 psi concrete, \$85.89 per cubic yard for 4000 psi concrete, \$95.73 per cubic yard for high early strength concrete, \$64.50 per cubic yard for flowable fill, \$5.00 per cubic yard hot water and \$5.15 per cubic yard for 2% calcium chloride, and, if approved, authorize the issuance of the necessary purchase order. 2016 Concrete Bid Disposition Memo.	31
2016 Concrete Bid Tab Sheet	32

Approval of staff recommendation to award the bid for the purchase of HM-4 Flint Chat, AB-3 Limestone Rock and 3/4 Clean Rock for a period of January 1st through December 31st, 2016 to the low bidders meeting specs, Kunshek Chat & Coal, Inc., of Pittsburg, based on their low bid of \$12.50 per ton for HM-4 Flint Chat and \$10.84 per ton for 3/4 Clean Rock, and Randy Vilela Trucking, Hauling & Demolition, of Pittsburg, based on their low bid of \$8.02 per ton for AB-3 Limestone Rock and, if approved, authorize the issuance of the necessary purchase order.

2016 Street Materials Bid Disposition Memo	33
2016 Street Materials Bid Tab	35

Approval of the bid for the purchase of Hydrated Lime for use at the Wastewater Treatment Plant for a period of January 1st to December 31st, 2016 to U.S. Lime Company-St. Clair, of Dallas, Texas, on the basis of their low bid meeting specifications of \$181.87 per ton, and authorization to issue the necessary purchase order.

2016 WWTP Hydrated Lime Bid Disposition Memo.	36
2016 WWTP Lime Bid Tab	37

Approval of the bid for the purchase of Polymer for use at the Wastewater Treatment Plant for a period of January 1st to December 31st, 2016 to Polydyne, Inc., of Riceboro, Georgia, on the basis of their low bid meeting specifications of \$0.92 per pound, and authorization to issue the necessary purchase order.

2016 WWTP Polymer Bid Disposition Memo	38
2016 WWTP Polymer Bid Tab	39

Approval of low bids meeting specifications for the purchase of chemicals for use at the Water Treatment Plant for the period of January 1st through December 31st, 2016 as follows: Lime (Calcium Oxide) to U.S. Lime Company-St. Clair, of Dallas, Texas, for \$175.95 per ton; Liquid Chlorine to Brenntag Southwest, Inc., of Nowata, Oklahoma, for \$32.50 per 100 lbs.; Liquid Polymeric Phosphate to Carus Corporation of Peru, Illinois, for \$0.54 per lb.; Soda Ash to Brenntag Mid-South, Inc., of Springfield, Missouri, for \$23.00 per 100 lbs.; Aluminum Sulfate to Brenntag Mid-South, Inc., of Springfield, Missouri, for \$37.95 per 100 lbs.; Polymer to Polydyne, Inc., of Riceboro, Georgia, for \$0.45 per lb.; and Liquid Carbon Dioxide to Air Products and Chemicals, Inc., of Allentown, Pennsylvania, for \$110.00 per ton; and authorize the issuance of the necessary purchase orders.

2016 WTP Chemicals Bid Disposition.	40
2016 WTP Chemical Bid Tab Sheet	42

Approval of staff recommendation to accept a land donation by Dennis and Carolyn West, located on 9th Street directly west of the Watco Trail, and authorize the Mayor to sign the necessary documents on behalf of the City.

West Property Memo	45
Map	46
Title Search pg 2-3	47

Approval of the Appropriation Ordinance for the period ending December 8, 2015, subject to the release of HUD expenditures when funds are received.

CHECK LIST	49
2015 BUDGET AMENDMENT - The City advertised for a Public Hearing to be held on Tuesday, December 8, 2015, at 5:30 p.m. in the City Commission Room, located in the Law Enforcement Center, located at 201 N. Pine, to hear and answer objections of taxpayers relating to the proposed amended use of funds in the 2015 budget.	
Budget Amendment.	61
GIRL SCOUT PROJECT - Terri Blessent will explain the 2015 Girl Scouts service project that benefited the City of Pittsburg by adding three benches, made out of recycled lids, to various locations around the city.	
Girl Scout Benches	68
ORDINANCE NO. G-1243 - Consider approval of Ordinance No. G-1243, creating Article V, Sections 62-150 through 62-156, in Chapter 62 of the Pittsburg City Code for the purpose of creating a Downtown Advisory Board, and determining the membership, duties and functions of said Downtown Advisory Board.	
Downtown Advisory Board Memo	69
Ordinance No. G-1243	70
KLINK RESURFACING PROJECT - The Kansas Department of Transportation has announced approval of funding for the KLINK Resurfacing Project on K-126 (4th Street) from the KCS Overpass east to Free King Highway for FY 2017 based on an estimate for the total project cost of \$610,340 with the State's participation being 50% of the actual total participating project costs.	
KLINK KDOT Funding Approval Memo	73
Project Programming Request	74
PHONE SYSTEM UPGRADE - Staff is requesting authorization to accept the quote submitted by Alexander Open System (AOS) in the amount of \$98,712.69 to upgrade the City's telephone system.	
Phone System Upgrade Quote	78

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, December 08, 2015
5:30 PM

CALL TO ORDER BY THE MAYOR:

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

CONSENT AGENDA:

- a. Approval of the November 24, 2015, City Commission Meeting minutes.
- b. Approval of the 2016 dues to the League of Kansas Municipalities in the amount of \$7,373.81.
- c. Approval of the applications submitted by Walgreens (1911 North Broadway), The Knights of Columbus (407 East 11th Street), Sodexo America, LLC (302 East Cleveland), Walmart #72 (2710 North Broadway), Horton's Pizza Plus (1601 East 4th Street), Snak Atak #5 (1101 East 4th Street), NPC International, Inc. (102 East Quincy), Pete's #7 (1307 South Broadway), Pete's #13 (4002 North Broadway), and Pete's #21 (1711 North Broadway) to sell Cereal Malt Beverages for the year 2016 and direct the City Clerk to issue the licenses.
- d. Approval of the application submitted by Jose de Jesus Rameriz Rizo for a 2016 Cereal Malt Beverage license for Guadalajara Mexican Grill, to be located at 1620 South Broadway, with the stipulation that the applicant meets the licensing requirements, including a satisfactory inspection by the Pittsburg Fire Marshal and Building Services Division, prior to the issuance of the license.
- e. Approval of the Economic Development Advisory Committee's recommendation to forgive \$3,000 of the Southeast Kansas Recycling Center's 2015 loan payment, as they have fully complied with the City's requirement for loan forgiveness and, if approved, authorize the Mayor to sign the appropriate documents on behalf of the City.
- f. Approval of the Economic Development Advisory Committee's recommendation to provide a forgivable loan in the amount of \$16,000 to Dr. Chad Stewart to assist in the opening of his family practice medical clinic in Pittsburg, with forgiveness of the loan contingent on Dr. Stewart operating his clinic in Pittsburg for three years and, if approved, authorize the Mayor to sign the appropriate documents on behalf of the City.

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, December 08, 2015
5:30 PM

- g. Approval of Change Order No. 1 reflecting a deduct of \$7,055.84 and Change Order No. 2 reflecting an increase of \$3,198.88, making a new contract construction amount of \$307,828.16, and final payment in the amount of \$39,993.09 to Heckert Construction Co., Inc., of Pittsburg, Kansas, for the KLINK 1R Resurfacing Project on K-126 (4th Street) from US 69 Bypass to Pine Street (KDOT Project No. 126-19 U-0335-01).
- h. Approval of staff recommendation to award the bid for the purchase of Ready Mix Cement/Flowable Fill for a period of January 1st through December 31st, 2016 to O'Brien Ready Mix, of St. Paul, Kansas, based on their low bids meeting specs in the amount of \$83.99 per cubic yard for 3500 psi concrete, \$85.89 per cubic yard for 4000 psi concrete, \$95.73 per cubic yard for high early strength concrete, \$64.50 per cubic yard for flowable fill, \$5.00 per cubic yard hot water and \$5.15 per cubic yard for 2% calcium chloride, and, if approved, authorize the issuance of the necessary purchase order.
- i. Approval of staff recommendation to award the bid for the purchase of HM-4 Flint Chat, AB-3 Limestone Rock and 3/4 Clean Rock for a period of January 1st through December 31st, 2016 to the low bidders meeting specs, Kunshek Chat & Coal, Inc., of Pittsburg, based on their low bid of \$12.50 per ton for HM-4 Flint Chat and \$10.84 per ton for 3/4 Clean Rock, and Randy Vilela Trucking, Hauling & Demolition, of Pittsburg, based on their low bid of \$8.02 per ton for AB-3 Limestone Rock and, if approved, authorize the issuance of the necessary purchase order.
- j. Approval of the bid for the purchase of Hydrated Lime for use at the Wastewater Treatment Plant for a period of January 1st to December 31st, 2016 to U.S. Lime Company-St. Clair, of Dallas, Texas, on the basis of their low bid meeting specifications of \$181.87 per ton, and authorization to issue the necessary purchase order.
- k. Approval of the bid for the purchase of Polymer for use at the Wastewater Treatment Plant for a period of January 1st to December 31st, 2016 to Polydyne, Inc., of Riceboro, Georgia, on the basis of their low bid meeting specifications of \$0.92 per pound, and authorization to issue the necessary purchase order.

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, December 08, 2015
5:30 PM

- i. Approval of low bids meeting specifications for the purchase of chemicals for use at the Water Treatment Plant for the period of January 1st through December 31st, 2016 as follows: Lime (Calcium Oxide) to U.S. Lime Company-St. Clair, of Dallas, Texas, for \$175.95 per ton; Liquid Chlorine to Brenntag Southwest, Inc., of Nowata, Oklahoma, for \$32.50 per 100 lbs.; Liquid Polymeric Phosphate to Carus Corporation of Peru, Illinois, for \$0.54 per lb.; Soda Ash to Brenntag Mid-South, Inc., of Springfield, Missouri, for \$23.00 per 100 lbs.; Aluminum Sulfate to Brenntag Mid-South, Inc., of Springfield, Missouri, for \$37.95 per 100 lbs.; Polymer to Polydyne, Inc., of Riceboro, Georgia, for \$0.45 per lb.; and Liquid Carbon Dioxide to Air Products and Chemicals, Inc., of Allentown, Pennsylvania, for \$110.00 per ton; and authorize the issuance of the necessary purchase orders.

- m. Approval of staff recommendation to accept a land donation by Dennis and Carolyn West, located on 9th Street directly west of the Watco Trail, and authorize the Mayor to sign the necessary documents on behalf of the City.

- n. Approval of the Appropriation Ordinance for the period ending December 8, 2015, subject to the release of HUD expenditures when funds are received. **ROLL CALL VOTE.**

PUBLIC HEARING:

- a. 2015 BUDGET AMENDMENT - The City advertised for a Public Hearing to be held on Tuesday, December 8, 2015, at 5:30 p.m. in the City Commission Room, located in the Law Enforcement Center, located at 201 N. Pine, to hear and answer objections of taxpayers relating to the proposed amended use of funds in the 2015 budget. **Following Public Hearing, approve or disapprove amended use of funds.**

SPECIAL PRESENTATION:

- a. GIRL SCOUT PROJECT - Terri Blessent will explain the 2015 Girl Scouts service project that benefited the City of Pittsburg by adding three benches, made out of recycled lids, to various locations around the city.

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, December 08, 2015
5:30 PM

CONSIDER THE FOLLOWING:

- a. ORDINANCE NO. G-1243 - Consider approval of Ordinance No. G-1243, creating Article V, Sections 62-150 through 62-156, in Chapter 62 of the Pittsburg City Code for the purpose of creating a Downtown Advisory Board, and determining the membership, duties and functions of said Downtown Advisory Board. **Approve or disapprove Ordinance No. G-1243 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**

- b. KLINK RESURFACING PROJECT - The Kansas Department of Transportation has announced approval of funding for the KLINK Resurfacing Project on K-126 (4th Street) from the KCS Overpass east to Free King Highway for FY 2017 based on an estimate for the total project cost of \$610,340 with the State's participation being 50% of the actual total participating project costs. **Approve or disapprove funding for this project and, if approved, authorization for the Mayor to execute the Project Programming Request (Form No. 1302) on behalf of the City of Pittsburg for submittal to KDOT.**

- c. PHONE SYSTEM UPGRADE - Staff is requesting authorization to accept the quote submitted by Alexander Open System (AOS) in the amount of \$98,712.69 to upgrade the City's telephone system. **Approve or disapprove staff request and, if approved, authorize the Mayor to sign the appropriate 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
November 24th, 2015

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, November 24th, 2015, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Chuck Munsell presiding and the following members present: Jeremy Johnson, John Ketterman and Monica Murnan. Commissioner Michael Gray was absent.

Mayor Munsell led the flag salute.

Mayor Munsell proclaimed Wednesday, December 2nd, 2015, as Disability Mentoring Day in Pittsburg.

Commissioner Johnson provided the invocation.

APPROVAL OF MINUTES – NOVEMBER 10th, 2015 - On motion of Murnan, seconded by Ketterman, the Governing Body approved the November 10th, 2015, City Commission Meeting minutes as submitted. Motion carried. Absent: Gray.

TENANT BASED RENTAL ASSISTANCE (TBRA) GRANT – On motion of Murnan, seconded by Ketterman, the Governing Body approved staff recommendation to accept a grant in the amount of \$100,000 from the Kansas Housing Resources Corporation to administer the Tenant Based Rental Assistance (TRBA) program to provide utility deposit, rental deposit and rental subsidy to households experiencing homelessness as well as security deposits for non-homeless low-income households and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried. Absent: Gray.

DISPOSITION OF BIDS – EXCLUSIVE CONTRACT TOWING SERVICES – On motion of Murnan, seconded by Ketterman, the Governing Body approved staff recommendation to award the bid for Exclusive Contract Towing Services to Bean's Towing and Auto Body, of Weir, Kansas, for the period of January 1, 2016, through December 31, 2017, based on their low bid of \$65 per vehicle tow and \$12.50 per day for vehicle storage. Motion carried. Absent: Gray.

DISPOSITION OF BIDS – ELEVATOR MAINTENANCE – On motion of Murnan, seconded by Ketterman, the Governing Body approved staff recommendation to award the bid for the maintenance contract on five hydraulic passenger elevators, one hydraulic freight elevator and one stage lift for a three year period to ThyssenKrupp Elevator, of Ozark, Missouri, based on their low bid meeting specifications in the amount of \$11,004 per year and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried. Absent: Gray.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
November 24th, 2015

2016 CEREAL MALT BEVERAGE LICENSES – On motion of Murnan, seconded by Ketterman, the Governing Body approved the applications submitted by Four Oaks Golf Course (910 Memorial Drive), Casey's General Store #2893 (2912 North Broadway), Casey's General Store #2961 (612 South Broadway), Casey's General Store #2962 (434 West 4th Street), Dillons #108 (2600 North Broadway), Walmart #5791 (2402 South Rouse), Walmart #5791 Fuel Station (2402 South Rouse), Bo's 1 Stop (1116 West 4th Street), Pitt Stop (902 South Joplin) and Rhodes Grocery, Inc. (310 East Centennial) to sell Cereal Malt Beverages for the year 2016 and directed the City Clerk to issue the licenses. Motion carried. Absent: Gray.

PARKS AND RECREATION ADVISORY BOARD MEMBERSHIP – On motion of Murnan, seconded by Ketterman, the Governing Body approved staff recommendation to appoint Doug VanBecelaere to a first term and Todd Loveland to a second term effective January 1, 2016, and to expire on December 31, 2019, and to appoint Jerry Waltrip and John Lair Jr. to second terms effective January 1, 2016, and to expire on December 31, 2018, as members of the Parks and Recreation Advisory Board. Motion carried. Absent: Gray.

ECONOMIC DEVELOPMENT ADVISORY COMMITTEE MEMBERSHIP – On motion of Murnan, seconded by Ketterman, the Governing Body approved staff recommendation to appoint Susan Cook and Brian Pinamonti to first terms and reappoint Pat Cedeno and Kyle Fleming to second terms as members of the Economic Development Advisory Committee effective January 1, 2016, and to expire December 31, 2018. Motion carried. Absent: Gray.

PLANNING AND ZONING COMMISSION MEMBERSHIP – On motion of Murnan, seconded by Ketterman, the Governing Body approved staff recommendation to appoint Mike Creel to a first term and reappoint Patty Horgan and Michael Swartz to second terms as members of the Planning and Zoning Commission effective January 1, 2016, and to expire December 31, 2018. Motion carried. Absent: Gray.

BOARD OF ZONING APPEALS MEMBERSHIP – On motion of Murnan, seconded by Ketterman, the Governing Body approved staff recommendation to reappoint Tim Kundiger to a second term as a member of the Board of Zoning Appeals effective January 1, 2016, and to expire December 31, 2018. Motion carried. Absent: Gray.

AIRPORT ADVISORY COMMITTEE MEMBERSHIP – On motion of Murnan, seconded by Ketterman, the Governing Body approved staff recommendation to appoint Sean Ensz and Tom Reed as airport users to first terms and reappoint Jerry Waltrip to a second term as members of the Airport Advisory Committee effective January 1, 2016, and to expire December 31, 2018. Motion carried. Absent: Gray.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
November 24th, 2015

ORDINANCE NO. G-1233 – On motion of Murnan, seconded by Ketterman, the Governing Body adopted Ordinance No. G-1233, amending Sections 18-231 and 18-232 of the Pittsburg City Code by adopting by reference, the 2012 Edition of The International Mechanical Code, compiled and promulgated as a standard of the International Code Council (ICC), except such parts or portions thereof as are hereafter inserted, deleted, modified, supplemented or amended by Section 18-232, and repealing Ordinance No. G-1008, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried. Absent: Gray.

ORDINANCE NO. G-1234 – On motion of Murnan, seconded by Ketterman, the Governing Body adopted Ordinance No. G-1234, amending Section 18-25 of the Pittsburg City Code by adopting by reference the 2012 Edition of the International Fuel Gas Code, prepared, compiled and promulgated as a standard of the International Code Council (ICC) and repealing Ordinance No. 1009 of the City of Pittsburg, Kansas, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried. Absent: Gray.

ORDINANCE NO. G-1235 – On motion of Murnan, seconded by Ketterman, the Governing Body adopted Ordinance No. G-1235, amending Section 18-261 and Section 18-262 of the Pittsburg City Code by adopting by reference the 2012 Edition of The Uniform Plumbing Code and Appendices A, B, D, E, G, H, I, and J and the installation, repair and maintenance methods specified therein as standards of the International Association of Plumbing and Mechanical Officials, save and except such parts or portions as deleted, modified, supplemented or amended by Section 18-262 and repealing Ordinance No. G-1010, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried. Absent: Gray.

ORDINANCE NO. G-1236 – On motion of Murnan, seconded by Ketterman, the Governing Body adopted Ordinance No. G-1236, amending Section 18-321 of the Pittsburg City Code by adopting by reference the 2012 Edition of the Uniform Swimming Pool, Spa, & Hot Tub Code, prepared, compiled and promulgated as a standard of the International Association of Plumbing and Mechanical Officials and repealing Ordinance No. G-471, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried. Absent: Gray.

ORDINANCE NO. G-1237 – On motion of Murnan, seconded by Ketterman, the Governing Body adopted Ordinance No. G-1237, amending Section 34-31 through Section 34-40, Section 34-42 and Section 34-43 of the Pittsburg City Code and adopting by reference the 2012 Edition of the International Fire Code as a standard of the International Code Council (ICC), except such parts or portions thereof as are deleted, modified, supplemented or amended by Section 34-33 through Section 34-40 and repealing Ordinance No. G-1097 of the City of Pittsburg, Kansas, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried. Absent: Gray.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
November 24th, 2015

ORDINANCE NO. G-1238 – On motion of Murnan, seconded by Ketterman, the Governing Body adopted Ordinance No. G-1238, amending Section 18-101 of the Pittsburg City Code by adopting by reference the 2011 Edition of The National Electrical Code, as adopted by the National Fire Protection Association (NFPA No. 70) and approved by The American National Standards Institute, except such parts or portions thereof as are deleted, modified, supplemented or amended by Section 18-102, and repealing Ordinance No. G-1087, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried. Absent: Gray.

ORDINANCE NO. G-1239 – On motion of Murnan, seconded by Ketterman, the Governing Body adopted Ordinance No. G-1239, repealing Article VIII Section 18-291 Uniform Sign Code Ordinance 5-701 of the Pittsburg City Code, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried. Absent: Gray.

ORDINANCE NO. G-1240 – On motion of Murnan, seconded by Ketterman, the Governing Body adopted Ordinance No. G-1240, amending Section 18-61, Section 18-62, Section 18-63 and Section 18-64 of the Pittsburg City Code and adopting by reference the 2012 Edition of the International Building Code as a standard of the International Code Council (ICC), except such parts or portions thereof as are deleted, modified, supplemented, or amended by Sections 18-62, 18-63 and 18-64, and repealing Ordinance No. G-1006 of the City of Pittsburg, Kansas, and authorized the Mayor to sign the Ordinance on behalf of the City. Absent: Gray.

ORDINANCE NO. G-1241 – On motion of Murnan, seconded by Ketterman, the Governing Body adopted Ordinance No. G-1241, amending Sections 18-31 through and including Section 18-35 of the Pittsburg City Code and adopting and incorporating by reference the 2012 Edition of The International Residential Code, prepared, compiled and promulgated as a standard of the International Code Council (ICC), save and except such parts or portions as deleted, modified, supplemented or amended by Sections 18-32, 18-33, 18-34 and 18-35 and repealing ordinance No. G-1007 of the City of Pittsburg, Kansas, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried. Absent: Gray.

APPROPRIATION ORDINANCE – On motion of Murnan, seconded by Ketterman, the Governing Body approved the Appropriation Ordinance for the period ending November 24th, 2015, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Johnson, Ketterman, Munsell, and Murnan. Motion carried. Absent: Gray.

MEMORIAL AUDITORIUM NORTH LAWN MASTER PLAN - Pittsburg State University Construction Management Majors Conner Askren, Gregg Roberts, Chris Patterson, Jaime Roth, and Justin Garcia presented their North Lawn Master Plan for Memorial Auditorium and Convention Center. Absent: Gray.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
November 24th, 2015

RESOLUTION NO. 1180 – On motion of Ketterman, seconded by Johnson, the Governing Body adopted Resolution No. 1180, amending Resolution No. 1163 establishing the equivalent residential unit, ERU rate and undeveloped property rate; and proving a effective date of January 1, 2016, and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried. Absent: Gray.

ORDINANCE NO. G-1231 – On motion of Murnan, seconded by Johnson, the Governing Body adopted Ordinance No. G-1231, amending Section 82-111 of the Pittsburg City Code fixing rates and minimum charges for water service, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried. Absent: Gray.

ORDINANCE NO. G-1232 – On motion of Murnan, seconded by Ketterman, the Governing Body adopted Ordinance No. G-1232, amending Section 82-141 of the Pittsburg City Code fixing rates and minimum charges for sewer service, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried. Absent: Gray.

ORDINANCE NO. G-1242 – On motion of Ketterman, seconded by Johnson, the Governing Body adopted Ordinance No. G-1242, creating Sections 2-40, 2-41 and 2-42 of the Pittsburg City Code governing the terms and election of members of the Governing Body and changing the date of the elections for members of the Governing Body, and repealing Section 2-31, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried. Absent: Gray.

CHPG INC. - BUSINESS ADVISOR AGREEMENT – On motion of Murnan, seconded by Ketterman, the Governing Body authorized staff to enter into an agreement with CHPG, in which CHPG will provide benefit consultation, administration, communication, and human resources compliance services for a total annual fee of \$40,000, to be paid in monthly installments of \$3,333.33, and authorized the City Manager to sign the appropriate documents on behalf of the City. Motion carried. Absent: Gray.

RESOLUTION NO. 1181 – On motion of Ketterman, seconded by Johnson, the Governing Body adopted Resolution No. 1181, supporting the Low Income Housing Tax Credit application to the Kansas Housing Resources Corporation to be submitted by Pointe Royale Development, Inc., for the construction of a multi-phased, scattered site infill housing development and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried. Absent: Gray.

SALE OF PROPERTY – On motion of Ketterman, seconded by Johnson, the Governing Body authorized staff to sell property located east of the Kansas City Southern Railroad Tracks (east of the Rugby Fields on South Rouse) to Joel VanBecelaere for an amount of \$41,190, and authorized the Mayor to sign the Real Estate Sales Contract and Municipal Quit Claim Deed on behalf of the City. Motion carried. Absent: Gray.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
November 24th, 2015

ECONOMIC DEVELOPMENT SERVICES AGREEMENT – On motion of Murnan, seconded by Johnson, the Governing Body approved the Economic Development Services Agreement, including Exhibit "A", between The Pittsburg Area Chamber of Commerce and The City of Pittsburg in which the Chamber will perform the services related to the location of industry and manufacturing businesses in the City for the year beginning November 24, 2015, and expiring December 31, 2016, and authorized the Mayor to sign the Agreement on behalf of the City. Motion carried with Commissioner Munsell voting in opposition. Absent: Gray.

DATE FOR SECOND CITY COMMISSION MEETING IN DECEMBER – On motion of Murnan, seconded by Johnson, the Governing Body cancelled the December 22nd, 2015, City Commission Meeting. Motion carried. Absent: Gray.

NON-AGENDA REPORTS & REQUESTS:

QUINCY STREET RIBBON CUTTING - Director of Public Works Cameron Alden announced that a ribbon cutting will take place for the Quincy Street Project at 9:00 a.m. on December 10th, 2015.

ADJOURNMENT: On motion of Johnson, seconded by Ketterman, the Governing Body adjourned the meeting at 6:41 p.m. Motion carried. Absent: Gray.

Chuck Munsell, Mayor

ATTEST:

Tammy Nagel, City Clerk



City Clerk
201 West 4th Street
P.O. Box 688
Pittsburg, Kansas 66762

620-231-4100
www.pittks.org

Interoffice Memorandum

TO: Daron Hall, City Manager
FROM: Tammy Nagel, City Clerk
DATE: December 3rd, 2015
SUBJECT: Agenda Item – December 8th, 2015
2016 Dues & Subscriptions - League of Kansas Municipalities

The City has received notification from the League of Kansas Municipalities that our Dues and Subscriptions for 2016 are due in the amount of \$7,373.81. This amount is up \$17.04 over the dues paid for 2015 in the amount of \$7,356.77.

In the information provided by the League of Kansas Municipalities, the fluctuation in yearly dues is attributed to the city's population and assessed valuation.

Governing Body action needed is the approval of 2016 Dues and Subscriptions to the League of Kansas Municipalities in the amount of \$7,373.81.

If you have any questions or require additional information, please let me know.

December 1, 2015

Dear City Clerk:

Please find enclosed the 2016 dues billing for the League of Kansas Municipalities. This dues billing represents the dues which will be required of your city for membership in the League during 2016. The budget adopted by the League Governing Body for 2016 requires no increase in the dues formula for member cities. The exact amount of your dues statement will vary from year to year based solely on the two factors which are considered in the calculation of League dues for League member cities. These two factors are: (1) the population of the city; and (2) the assessed valuation of the city.

Also enclosed you will find the new *2016 League Member Services Brochure*, which outlines the key League services available to you as a League member city. We would urge you to take advantage of these services, and to always feel free to let us know how we can improve the services we are providing, or to make suggestions about new League services that your city would find desirable.

It is always a pleasure to be able to serve the cities and counties of Kansas, and to work with you to ensure the very best environment possible for the citizens we all serve. Should you have any questions or comments concerning your dues billing, please feel free to contact me directly at esartorius@lkm.org, or Rynae Plue, League Accountant at rplue@lkm.org.

This year the League membership stands at 595 cities. On behalf of the Governing Body and all of us at the League, thank you for your participation. We value you standing with the other cities of Kansas. Should you ever have any questions, suggestions or comments, please contact me at the email above or (785) 354-9565. We look forward to many more years of this mutually beneficial partnership.

Sincerely,



Erik Sartorius
Executive Director



300 SW 8th Avenue, Suite 100, Topeka, KS 66603

RECEIVED

DEC 03 2015

Pittsburg City Clerk

Bill To

City of Pittsburg
 201 W 4th St
 PO Box 688
 Pittsburg, KS 66762-0688

2016 Dues & Subscriptions

Date	Invoice #
12/1/2015	16-20

Due Date
 12/31/2015

Qty	Description	Rate	Amount
1	2016 City Membership Dues	7,073.81	7,073.81
15	2016 Subscription to the Kansas Government Journal	20.00	300.00

Total	\$7,373.81
Payments/Credits	\$0.00
Balance Due	\$7,373.81

E-mail	Phone #	Web Site:
rplue@lkm.org	785-354-9565	www.lkm.org



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: December 2, 2015

SUBJECT: December 8, 2015 Agenda Item
Southeast Kansas Recycling Center, Inc. forgivable loan

On October 29, 2009, the City of Pittsburg provided a \$60,000 loan to Southeast Kansas Recycling Center, Inc. to help with various improvements to the organization's facility at 615 South Joplin Street.

Additionally, the City agreed to forgive \$3,000 of each year's loan payment if Southeast Kansas Recycling continued to operate a household hazardous waste facility in Pittsburg each subsequent year over the ten-year life of the loan. The Economic Development Advisory Committee (EDAC) recently verified that Southeast Kansas Recycling continued this function in 2015, thereby satisfying this requirement for forgiveness.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, December 8, 2015. Action being requested is granting Southeast Kansas Recycling Center loan forgiveness in the amount of \$3,000 for their 2015 payment.



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: December 2, 2015

SUBJECT: December 8, 2015 Agenda Item
Dr. Chad Stewart forgivable loan

On December 2, 2015, the Economic Development Advisory Committee (EDAC) considered a Revolving Loan Fund (RLF) request from Dr. Chad Stewart, a Wichita physician in his final year of residency. Dr. Stewart is a Southeast Kansas native and is considering returning home to open a family practice clinic in Pittsburg next year. Dr. Stewart would begin with a staff of three but hopes to grow this to six employees within the first five years.

Dr. Stewart is participating in the Kansas Bridging Plan grant program, which is aimed at helping physicians establish medical practices in rural communities like Pittsburg. Key to the grant application is a \$16,000 local match, which is the basis of Dr. Stewart's RLF request. As part of his arrangement with the Kansas Bridging Plan, Dr. Stewart has committed to operate his practice in Pittsburg for at least three years, or he will be subject to repaying all of the grant funds. The EDAC has recommended a similar arrangement for his request to the City of Pittsburg.

After reviewing Dr. Stewart's information, the EDAC recommended providing a \$16,000 loan, forgivable after three years if Dr. Stewart is still operating his clinic in Pittsburg. Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, December 8, 2015. Action being requested is approval or denial of the loan recommendation and, if approved, authorize the Mayor to sign the appropriate documents.

Submit by Email

Print Form



APPLICATION FOR LOAN
CITY OF PITTSBURG, KANSAS
ECONOMIC DEVELOPMENT REVOLVING LOAN FUND
(SALES TAX)

I. GENERAL INFORMATION

1. Chad Stewart, MD 11/24/15
Name of Applicant Firm Date of Request

2. TBD
Firm Address Pittsburg, KS 66762 Firm Phone Number

3. Names and addresses of all persons or corporation who would be obligated as either applicant or personal guarantors of loans:

Chad Stewart 214 N. Gladale St. Wichita, KS 67208
Name Address

Name Address

4. Names and addresses of the principal officers and directors of the applicant:

same as above
Name Address

Name Address

Name Address

5. Nature of applicant's business: Primary Care Medical Office
- Family Medicine

6. The products to be assembled or manufactured or service to be rendered:

as above

7. Applicant's Attorney Phone Number

8. Applicant's Financial Advisor Phone Number

- 9. Applicant's Accountant Phone Number
- 10. Estimated amount of loan: \$ 16,000
- 11. Number of years to retire loan: 3 years
- 12. List previous loans and credit references:

II. USE OF LOAN PROCEEDS

- 1. Amount requested for purchase of land: \$ _____
 - 2. Amount requested for land improvements (bldgs): \$ _____
 - 3. Amount requested for machinery and equipment: \$ 16,000
 - 4. Capitalized debt service: including Electronic medical record \$ _____
 - 5. Loan closing costs: \$ _____
 - 6. Working capital: \$ _____
 - 7. Other (specify) \$ _____
- TOTAL REQUEST: \$ 16,000

III. LOAN PROPOSAL

- 1. Will the loan refinance an existing project? No
- 2. Will the loan proceeds be used to expand or replace an existing facility? No
- 3. Is the applicant presently located in the City of Pittsburg? No
- 4. What type and size of building will be constructed? N/A
Will be moving to Pittsburg July 2016 - Start medical practice 09/03/2016
- 5. Name and address of contractor and/or architect:

- 6. What type of equipment will be financed? Medical Equipment, EMR Practice Management software, Credentialing
- See attached/Emailed document.

7. If the applicant will be in direct competition with local firms,

(a) Name of firms: Other medical practices including
J Orender DO Clinic, Cranston Clinic, Schoeling Family Practice
Dr. Keehn Clinic,

(b) Describe nature of the competition: Not foreseen as an issue
as Pittsburg (Crawford County) is in need of Family
Physicians (Primary Care)

IV. LOAN ANALYSIS

1. Has a financial advisor submitted an analysis indicating the need for the loan, the advisability of the loan or benefit to the applicant of the loan?

No
(If yes, attach a copy to this application.)

2. Has additional financing, whether internally generated or through other loans, been arranged? (If yes, explain on an attached sheet) Yes

Via Chmstr-Pittsburg
Income Guarantee x 1 year

3. Has the applicant investigated conventional financing?

No

V. PROPOSED LOCATION

1. Location of the proposed facility: medical office @

Pittsburg, KS 66762

2. If the facility is a proposed expansion or replacement of another plant, state size and location of current operations:

3. What percentage of the facility will be occupied by the applicant? 100%

4. Is the prospective location properly zoned? Yes CP-1

- 5. If a zoning change is pending, cite application number and present status. If application has not been made, briefly describe what change will be needed and plans for submitting application:

- 6. If unusual demands for water or sewer services or police or fire protection will be made, specify the demands:

VI. OWNERSHIP AND MANAGEMENT

- 1. Describe the organizational structure of applicant (proprietorship, partnership, subsidiary, corporation, etc.):

Note relationship to a parent company: ∅

- 2. What portion of the project is being financed from other company funds (in addition to this loan)?

\$ 10,000 - Personal funds - Chad Stewart
 Please explain Start-up Loan ~ \$36,000

- 3. Describe all threatened or outstanding litigation

∅

- 4. Attach proforma statements for the first three (3) years of operation after issuance of the loan, including revenue projections, operating expense projections and a debt amortization schedule.

VII. MEASURE OF ECONOMIC GROWTH AND BENEFIT

- 1. What dollar amount of sales is contemplated?
- 2. What percentage of sales will be sold locally?

∅

3. What is the estimated amount of merchandise and services purchased locally, per year?

N/A

4. How many people will the project employ: subject to change

Type: Professional 1 nurse, 2-3 medical assistants
 Technical _____
 Clerical 1 Receptionist, cleaning service
 General Labor _____

5. Number of current full-time employees at applicant's present location:

First day of opening September 3, 2016

6. What is ratio of loan fund dollars to jobs created? _____

VIII. In order to facilitate the timely processing of the application, please attach as part of the proposal the following items:

1. Copies of applicant's financial statements for the past three years certified as correct by the owner or an authorized officer.
2. Applicant's most recent annual or quarterly financial report.
3. Interim financial statements, to date, for the current fiscal year.
4. Financial statements, current to date, for each personal guarantor, on forms, certified by a Certified Public Accountant or the guarantor.
5. Copies of both federal and state income tax returns filed by applicant and each personal guarantor during the past three years.
6. In certain cases, due to the size of the loan, audited financials may be required.
7. Completed business plan with three year financial projections.
8. Loan (if approved) must be personally guaranteed.

IX. Applicant should be aware that additional financial data shall be required if requested by the City Manager, City Attorney or any other persons authorized by the City of Pittsburg, Kansas, including the Economic Development Revolving Loan Fund (Sales Tax) Committee (EDAC).

X. Attached hereto is a copy of the Collateral Requirements for the Economic Development Revolving Loan Fund (Sales Tax) for informational purposes. HOWEVER, APPLICANT ACKNOWLEDGES AND AGREES THAT SAID REQUIREMENTS AS WELL AS THIS APPLICATION ARE A SET OF GUIDELINES AND ANY OF THE PROVISIONS STATED THEREIN MAY BE WAIVED OR ADDED TO AT THE DISCRETION OF THE PITTSBURG CITY COMMISSION.

XI. EACH APPLICANT ALSO EXPRESSLY AGREES AND UNDERSTANDS THAT THE CITY'S MONETARY PLEDGE OF MONIES FROM THE FUND AND COMMITMENTS MADE IN ANY AGREEMENT SHALL BE CONTINGENT UPON THE CITY CONTINUING TO COLLECT THE ONE-HALF CENT CITY RETAILERS' SALES TAX; AND APPLICANT ACKNOWLEDGES THAT SAID SALES TAX MAY BE DISCONTINUED AS PROVIDED BY THE PROVISIONS OF K.S.A. 12-187 et. seq. AND AMENDMENTS THERETO, AT ANY TIME.

Signature  Chad Stewart, MD Date 11/24/15

Applicant
Title



DEPARTMENT OF PUBLIC WORKS

(620) 231-4170

201 West 4th Street · Pittsburg KS 66762

www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: CAMERON ALDEN
Director of Public Works/City Engineer

DATE: December 2, 2015

SUBJECT: Agenda Item – December 8, 2015
Final Payment and Change Order No.'s 1 and 2
KLINK 1R Resurfacing Project
K-126 (4th Street) US 69 Bypass to Pine Street
KDOT Project No. 126-19 U-0335-01

The contractor, Heckert Construction Co., Inc. of Pittsburg, has completed all work on the above-referenced project and is now requesting final payment. They have also submitted for consideration Change Order No.'s 1 and 2. Change Order No. 1 reflects a deduct of \$7,055.84 and covers adjustment in planned quantities and the substitution of thermoplastic pavement marking with cold plastic pavement marking. Change Order No. 2 reflects an increase of \$3,198.88 and covers additional milling and pavement of Warren Street. The change orders make a new contract construction amount of \$307,828.16.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, December 8th, 2015. Action necessary will be approval or disapproval of Change Order No.'s 1 and 2 and for final payment to Heckert Construction Co., Inc. in the amount of \$39,993.09. This project is being funded by a KDOT grant for KLINK projects based on a 50% State/50% Local split.

Attachment: Final Payment Documents
Change Order No.'s 1 and 2
Project Completion Certification



DEPARTMENT OF PUBLIC WORKS
201 W. 4th Street · Pittsburg KS 66762

PROJECT: KLINK 1R Resurfacing Project, K-126 (W 4th Street) US-69 Bypass to Pine Street - KDOT Project No. 126-19 U-0335-01 **DATE:** December 1, 2015
PAY ESTIMATE: Final

CONTRACTOR: Heckert Construction Co., Inc.
746 E. 520th Avenue
Pittsburg, Kansas 66762

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	CONTRACT AMOUNT	ADD QUANTITY	UNIT	NEW QUANTITY	NEW CONTRACT AMOUNT	% COMPLETE	VALUE
1	Mobilization	1	L.S.	\$ 21,900.00	\$ 21,900.00					100%	\$ 21,900.00
2	Traffic Control	1	L.S.	\$ 4,600.00	\$ 4,600.00					100%	\$ 4,600.00
3	Site Restoration	1	L.S.	\$ 7,500.00	\$ 7,500.00					100%	\$ 7,500.00
4	Pavement Removal	136	S.Y.	\$ 10.00	\$ 1,360.00	4.3	S.Y.	140.3	\$ 1,403.00	100%	\$ 1,403.00
5	8" Concrete Valley Gutter	30	S.Y.	\$ 70.00	\$ 2,100.00	4.3	S.Y.	34.3	\$ 2,401.00	100%	\$ 2,401.00
6	6" Aggregate Base	124	S.Y.	\$ 15.00	\$ 1,860.00	3.7	S.Y.	127.7	\$ 1,915.50	100%	\$ 1,915.50
7	Common Excavation	107	C.Y.	\$ 25.00	\$ 2,675.00	66	C.Y.	173	\$ 4,325.00	100%	\$ 4,325.00
8	4" Concrete Sidewalk	31	S.Y.	\$ 45.00	\$ 1,395.00	80.5	S.Y.	111.5	\$ 5,017.50	100%	\$ 5,017.50
9	6" Concrete ADA Ramp	64	S.Y.	\$ 250.00	\$ 16,000.00	17.3	S.Y.	81.3	\$ 20,325.00	100%	\$ 20,325.00
10	Concrete Curb & Gutter (30") Type I & II	215	L.F.	\$ 35.00	\$ 7,525.00	-1	L.F.	214	\$ 7,490.00	100%	\$ 7,490.00
11	Milling	23,259	L.F.	\$ 2.88	\$ 66,985.92	-0.5	L.F.	23,258.50	\$ 66,984.48	100%	\$ 66,984.48
12	HMA Commercial Grade (Class A)	2,813	Tons	\$ 54.40	\$ 153,027.20	-296	Tons	2517	\$ 136,924.80	100%	\$ 136,924.80
13	Transporting Salvageable Material	1	L.S.	\$ 1.00	\$ 1.00					100%	\$ 1.00
14	Pavement Marking (Thermoplastic)(Yellow)(4")	8,051	L.F.	\$ 0.50	\$ 4,025.50	118	L.F.	8169	\$ 4,084.50	100%	\$ 4,084.50
15	Pavement Marking (Thermoplastic)(Yellow)(12")	75	L.F.	\$ 4.00	\$ 300.00	-8	L.F.	67	\$ 268.00	100%	\$ 268.00
16	Pavement Marking (Thermoplastic)(White)(4")	6,949	L.F.	\$ 0.50	\$ 3,474.50	54	L.F.	7003	\$ 3,501.50	100%	\$ 3,501.50
17	Pavement Marking (Thermoplastic)(White)(6")	310	L.F.	\$ 2.00	\$ 620.00	4	L.F.	314	\$ 628.00	100%	\$ 628.00
18	Pavement Marking (Thermoplastic)(White)(24")	392	L.F.	\$ 8.00	\$ 3,136.00	3	L.F.	395	\$ 3,160.00	100%	\$ 3,160.00
19	Pavement Marking (Patterned Cold Plastic)(White)(Bike Lane)	19	Each	\$ 400.00	\$ 7,600.00					100%	\$ 7,600.00
20	Pavement Marking (Patterned Cold Plastic)(White)(Left Turn Arrow)	6	Each	\$ 350.00	\$ 2,100.00					100%	\$ 2,100.00
21	Water Valve Concrete Pads	8	Each	\$ 250.00	\$ 2,000.00	9	Each	17	\$ 4,250.00	100%	\$ 4,250.00
22	Manhole Concrete Pads	6	Each	\$ 250.00	\$ 1,500.00	-3	Each	3	\$ 750.00	100%	\$ 750.00
XX	Substitution of Thermoplastic Pavement Marking with Cold Plastic Pavement Marking (Incl. in CO#1)					1	L.S.	1	\$ (2,500.00)	100%	\$ (2,500.00)
XX	Change Order No. 2 Additional Milling and Paving on Warren Street					1	L.S.	1	\$ 3,198.88	100%	\$ 3,198.88

Value of Completed Work	\$ 307,828.16
Less 10% Retainage	\$ -
Less Previous Estimates	\$ 267,835.07
Total Deductions	\$ 267,835.07
Amount Due Contractor on this Estimate	\$ 39,993.09

REQUESTED BY: HECKERT CONSTRUCTION CO., INC.

Peter J. Kowales

DATE: December 2, 2015

REVIEWED BY: GREG HARDISTER, ENGINEERING SUPERVISOR, CITY OF PITTSBURG

Greg Hardister

DATE: 12-2-15

APPROVED BY: CAMERON ALDEN, DIRECTOR OF PUBLIC WORKS/CITY ENGINEER, CITY OF PITTSBURG

Cameron Alden

DATE: 12-02-15



KLINK 1R RESURFACING PROJECFT
K-126 (W 4th Street) US69 Bypass to Pine Street
KDOT Project No. 126-19 U-0335-01
Change Order No. 1

CONTRACTOR: Heckert Construction Co., Inc. Date: December 1, 2015
 746 E. 520th Avenue
 Pittsburg, Kansas 66762

ORIGINAL CONTRACT CONSTRUCTION AMOUNT.....	\$ 311,685.12
CHANGE ORDER NO. 1 DATED 12-01-2015	\$ (7,055.84)
NEW CONTRACT CONSTRUCTION AMOUNT.....	\$ 304,629.28

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
4	Pavement Removal	4.3	S.Y.	\$ 10.00	\$ 43.00
5	8" Concrete Valley Gutter	4.3	S.Y.	\$ 70.00	\$ 301.00
6	6" Aggregate Base	3.7	S.Y.	\$ 15.00	\$ 55.50
7	Common Excavation	66	C.Y.	\$ 25.00	\$ 1,650.00
8	4" Concrete Sidewalk	80.5	S.Y.	\$ 45.00	\$ 3,622.50
9	6" Concrete ADA Ramp	17.3	S.Y.	\$ 250.00	\$ 4,325.00
10	Concrete Curb & Gutter (30") Type I & II	-1	L.F.	\$ 35.00	\$ (35.00)
11	Milling	-0.5	S.Y.	\$ 2.88	\$ (1.44)
12	HMA Commercial Grade (Class A)	-296	Tons	\$ 54.40	\$ (16,102.40)
14	Pavement Marking (Thermoplastic)(Yellow)(4")	118	L.F.	\$ 0.50	\$ 59.00
15	Pavement Marking (Thermoplastic)(Yellow)(12")	-8	L.F.	\$ 4.00	\$ (32.00)
16	Pavement Marking (Thermoplastic)(White)(4")	54	L.F.	\$ 0.50	\$ 27.00
17	Pavement Marking (Thermoplastic)(White)(6")	4	L.F.	\$ 2.00	\$ 8.00
18	Pavement Marking (Thermoplastic)(White)(24")	3	L.F.	\$ 8.00	\$ 24.00
21	Water Valve Concrete Pads	9	Each	\$ 250.00	\$ 2,250.00
22	Manhole Concrete Pads	-3	Each	\$ 250.00	\$ (750.00)
XX	Substitution of Thermoplastic Pavement Marking with Cold Plastic Pavement Marking	-1	L.S.	\$ 2,500.00	\$ (2,500.00)

TOTAL CHANGE ORDER NO. 1.....	\$ (7,055.84)
NEW CONTRACT CONSTRUCTION AMOUNT.....	\$ 304,629.28
ENGINEERING AND INSPECTION (10%).....	\$ -
LEGAL AND ADMINISTRATIVE (5%).....	\$ -
NEW PROJECT TOTAL.....	\$ 304,629.28

ACCEPTED BY: HECKERT CONSTRUCTION CO., INC.
Peter J. Yencovics DATE: December 2, 2015

SUBMITTED BY: Greg Hardster, Engineering Supervisor, City of Pittsburg
Greg Hardster DATE: 12-2-15

APPROVED BY: Cameron Alden, Director of Public Works/City Engineer, City of Pittsburg
Cameron Alden DATE: 12-02-15

DATE OF APPROVAL BY CITY COMMISSION: _____



KLINK 1R RESURFACING PROJECFT
K-126 (W 4th Street) US69 Bypass to Pine Street
KDOT Project No. 126-19 U-0335-01
Change Order No. 2

CONTRACTOR: Heckert Construction Co., Inc. Date: December 1, 2015
 746 E. 520th Avenue
 Pittsburg, Kansas 66762

ORIGINAL CONTRACT CONSTRUCTION AMOUNT.....	\$ 311,685.12
CHANGE ORDER NO. 1 DATED 12-01-2015.....	(\$7,055.84)
CHANGE ORDER NO. 2 DATED 12-01-2015.....	\$ 3,198.88
NEW CONTRACT CONSTRUCTION AMOUNT.....	\$ 307,828.16

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
XX	Additional Milling of Warren Street	1	L.S.	\$ 370.08	\$ 370.08
XX	Additional Pavement of Warren Street	1	L.S.	\$ 2,828.80	\$ 2,828.80

TOTAL CHANGE ORDER NO. 1.....	(\$7,055.84)
TOTAL CHANGE ORDER NO. 2.....	\$ 3,198.88
NEW CONTRACT CONSTRUCTION AMOUNT.....	\$ 307,828.16
ENGINEERING AND INSPECTION (10%).....	\$ -
LEGAL AND ADMINISTRATIVE (5%).....	\$ -
NEW PROJECT TOTAL.....	\$ 307,828.16

ACCEPTED BY: HECKERT CONSTRUCTION CO., INC.
Patrick J. Krummel DATE: December 2, 2015

SUBMITTED BY: Greg Hardister, Engineering Supervisor, City of Pittsburg
Greg Hardister DATE: 12-2-15

APPROVED BY: Cameron Alden, Director of Public Works/City Engineer, City of Pittsburg
Cameron Alden DATE: 12-02-15

DATE OF APPROVAL BY CITY COMMISSION: _____



DEPARTMENT OF PUBLIC WORKS
 201 W. 4th Street • Pittsburg KS 66762

FINAL PAYMENT DUE CONTRACTOR

PROJECT: KLINK 1R Resurfacing Project, K-126 (W 4th Street) US 69 Bypass to Pine Street KDOT Project No. 126-19 U-0335-01 Date: December 1, 2015

CONTRACTOR: Heckert Construction Co., Inc.
 746 E. 520th Avenue
 Pittsburg, Kansas 66762

ORIGINAL CONTRACT CONSTRUCTION AMOUNT.....	\$	311,685.12
CHANGE ORDER NO. 1 DATED 12-01-2015.....		(\$7,055.84)
CHANGE ORDER NO. 2 DATED 12-01-2015.....	\$	3,198.88
TOTAL CONSTRUCTION COST.....	\$	307,828.16
Less Previous Payments.....	\$	267,835.07
BALANCE DUE CONTRACTOR (FINAL PAYMENT).....	\$	39,993.09

ACCEPTED BY: Heckert Construction Co., Inc.

Peter J. Konecny DATE: December 2, 2015

SUBMITTED BY: Greg Hardister, Engineering Supervisor, City of Pittsburg

Greg Hardister DATE: 12-2-15

APPROVED BY: Cameron Alden, Director of Public Works/City Engineer, City of Pittsburg

Cameron Alden DATE: 12-02-15

DATE OF APPROVAL BY CITY COMMISSION: _____

Policy & Research
915 SW Harrison St
Topeka KS 66612-1588
Nick Jordan, Secretary
Richard Cram, Director



Phone: 785-296-3081
FAX: 785-296-7928
www.ksrevenue.org
Sam Brownback, Governor

STATE OF KANSAS PROJECT COMPLETION CERTIFICATION

TO: City of Pittsburg

Name of Entity to whom Project Exemption Certificate was Issued

<u>201 W 4th St</u>	<u>Pittsburg</u>	<u>KS</u>	<u>66762</u>
Street Address	City	State	Zip Code

This is to certify, to the best of my knowledge and belief, that all materials purchased under **Exemption Certificate Number 0000050854**, issued by the Kansas Department of Revenue, were incorporated into the building or project for which the exemption was issued and were entitled to an exemption pursuant to K.S.A. 79-3606(c), (d), (e), (xx), (aaa), (ccc), (iii), (qqq), (sss), (ttt), (uuu), (xxx) and (yyy) as amended.

Heckert Construction Co., Inc.

Contractor / Subcontractor

746 East 520th Avenue

P.O. Box and/or Street Number and Name

Pittsburg, Kansas 66762

City, State Zip


Signature and Title of Authorized Representative

December 2, 2015
Date

INSTRUCTIONS

Upon completion of a tax exempt project, the contractor must furnish this certification to the exempt entity for which the work was performed. The exempt entity needs to retain this document in their files and record the actual date that the project was completed on-line at <https://www.kdor.org/taxcenter/>. All invoices must be retained by the contractor for a period of five (5) years and are subject to audit by the Kansas Department of Revenue.

PR-77 (Rev. 05/07)



DEPARTMENT OF PUBLIC UTILITIES

303 Memorial Drive · Pittsburg KS 66762

(620) 240-5126

www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Public Operations Manager

DATE: December 1, 2015

SUBJECT: Agenda Item – December 8, 2015
Disposition of Bids
Ready Mix Cement/Flowable Fill

Bids were received on Tuesday, December 1st, 2015 for the annual purchase of ready mix cement/flowable fill for 2016 (see attached bid tab sheet). After reviewing the bids received, City staff is recommending that the bids be awarded to the lone bidder, O'Brien Ready Mix, of St. Paul, Kansas.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, December 8th, 2015. Action necessary will be approval or disapproval of staff's recommendation and, if approved, direct the issuance of the necessary purchase order.

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

Attachments: Bid Tab Sheet



City of Pittsburg, Kansas
Recapitulation of Bids
Purchase of Ready Mix/Flowable Fill
Tuesday, December 1st, 2015 – 2:00 p.m.

NAME/ADDRESS OF BIDDER	3500 psi Concrete (per cubic yard)	4000 psi Concrete (per cubic yard)	High Early Strength (per cubic yard)	Flowable Fill (per cubic yard)	Hot Water (per cubic yard)	2% Calcium Chloride (per cubic yard)
O'Brien Ready Mix P.O. Box 217 St. Paul, Kansas 66771 Plant Location: 791 E. 590 th Ave. Frontenac, KS 66763	\$83.99	\$85.89	\$95.73	\$64.50	\$5.00	\$5.15
2015 BIDS	\$82.39	\$84.13	\$93.58	\$64.16	\$5.00	\$5.15



DEPARTMENT OF PUBLIC UTILITIES
303 Memorial Drive · Pittsburg KS 66762

(620) 240-5126
www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Public Operations Manager

DATE: December 1, 2015

SUBJECT: Agenda Item – December 8, 2015
Disposition of Bids
HM-4 Flint Chat, AB-3 Limestone Rock and $\frac{3}{4}$ Clean Rock

Bids were received on Tuesday, December 1st, 2015 for the annual purchase of HM-4 Flint Chat, AB-3 Limestone Rock and $\frac{3}{4}$ Clean Rock for use by the Departments of Public Works and Public Utilities for 2016 (see attached bid tab sheet). These materials are used for the maintenance of streets and alleys and bedding and filling for water mains, sanitary sewers and storm sewers.

After reviewing the bids received, City staff is recommending the bids be awarded to the low bidder meeting specifications as follows:

HM-4 Flint Chat

Kunshek Chat & Coal, Inc. \$12.50/ton
308 Memorial Drive
Pittsburg, Kansas 66762
(Last year's bid – Kunshek Chat & Coal, Inc. - low bid of \$9.88/ton)

AB-3 Limestone Rock

Randy Vilela Trucking, Hauling & Demolition \$8.02/ton
103 S. Elm, P.O. Box 208
Pittsburg, Kansas 66762
(Last year's bid – Kunshek Chat & Coal, Inc. – low bid of \$8.18/ton)

MEMO TO: DARON HALL
DECEMBER 1, 2015
PAGE TWO

¾ Clean Rock

Kunshek Chat & Coal, Inc.

\$10.84/ton

(Last year's bid – Randy Vilela Trucking, Hauling & Demolition - low bid of \$10.91/ton)

These materials will be purchased with funds allocated in the street improvements sales tax, special fuels and utilities general operating budgets.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, December 8th, 2015. Action necessary will be approval or disapproval of staff's recommendation to award the bids to the low bidder as stipulated above.

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

Attachment: Bid Tab Sheet



The City of Pittsburg, Kansas
Recapitulation of Bids - Street Materials
Tuesday, December 1st, 2015 - 2:00 p.m.

Name and Address of Bidder	HM-4 Flint Chat (Per Ton)	AB-3 Limestone Rock (Per Ton)	¾ Clean Rock (Per Ton)
Blevins Asphalt Construction Co., Inc. P.O. Box 230 Mt. Vernon, Missouri 65712	\$13.35	NO BID	NO BID
Kunshak Chat & Coal, Inc. 308 Memorial Drive Pittsburg, Kansas 66762	\$12.50	\$8.09	\$10.84
Mid-West Minerals, Inc. 709 N. Locust, P.O. Box 412 Pittsburg, Kansas 66762	NO BID	\$8.85	\$11.70
Randy Vilela Trucking, Hauling & Demolition 103 S. Elm, P.O. Box 208 Pittsburg, Kansas 66762	NO BID	\$8.02	\$10.89
2015 BIDS	\$9.88 (Kunshak Chat & Coal, Inc.)	\$8.18 (Kunshak Chat & Coal, Inc.)	\$10.91 (Randy Vilela Trucking, Hauling & Demolition)



DEPARTMENT OF PUBLIC UTILITIES

303 Memorial Drive · Pittsburg KS 66762

(620) 240-5126

www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Public Operations Manager

DATE: December 1, 2015

SUBJECT: Agenda Item – December 8, 2015
Disposition of Bids
WWTP Lime (Calcium Hydrate)

Bids were received on Tuesday, December 1st, 2015, for the annual purchase of Hydrated Lime for use by the Wastewater Treatment Plant for 2016 (see attached bid tab sheet). After reviewing the bids received, City staff is recommending that the bid be awarded to the low bidder, U.S. Lime Company-St. Clair, of Dallas, TX, based on their bid of \$181.87 per ton. This company was also the successful bidder last year providing a bid of \$180.00 per ton. The City orders this product on an as needed basis and purchases it with funds from the Wastewater Treatment Plant Operating Supplies Budget.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, December 8th, 2015. 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 issuance of the necessary purchase order.

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

Attachment: Bid Tab Sheet



City of Pittsburg, Kansas

**RECAPITULATION OF BIDS FOR PURCHASE OF WWTP CHEMICAL
(LIME- Calcium Hydrate)
Tuesday, December 1st, 2015 – 2:00 p.m.**

NAME/ADDRESS OF BIDDER	LIME (CALCIUM HYDRATE) Per Ton
Lhoist North America of Missouri, Inc. 20947 White Sands Road Ste. Genevieve, Missouri 63670	\$243.35
Mississippi Lime Company 3870 S. Lindbergh Blvd., Ste. 200 St. Louis, Missouri 63127	\$241.24
U.S. Lime Company – St. Clair 5429 LBJ Freeway, Suite 230 Dallas, Texas 75240	\$181.87
2015 BID – U.S. Lime Company – St. Clair	\$180.00



DEPARTMENT OF PUBLIC UTILITIES

303 Memorial Drive · Pittsburg KS 66762

(620) 240-5126

www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Public Operations Manager

DATE: December 1, 2015

SUBJECT: Agenda Item – December 8, 2015
Disposition of Bids
WWTP Polymer

Bids were received on Tuesday, December 1st, 2015, for the annual purchase of Polymer for use by the Wastewater Treatment Plant for 2016 (see attached bid tab sheet), which will be used in conjunction with the belt filter press of de-watering biological sludge masses created in the wastewater treatment process. After reviewing the bids received, City staff is recommending that the bid be awarded to the lone bidder, Polydyne, Inc., of Riceboro, Georgia, based on their bid of \$0.92 per pound. Polydyne, Inc. was also the successful bidder last year providing a bid of \$1.12 per pound. The City orders this product on an as needed basis.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, December 8th, 2015. 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 issuance of the necessary purchase order. The Polymer will be purchased with funds from the Wastewater Treatment Operating Supplies Budget.

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

Attachment: Bid Tab Sheet



City of Pittsburg, Kansas

**RECAPITULATION OF BIDS FOR PURCHASE OF WWTP CHEMICAL
(Polymer)**

Tuesday, December 1st, 2015 – 2:00 p.m.

NAME/ADDRESS OF BIDDER	Polymer Per Pound
Polydyne, Inc. 1 Chemical Plant Road Riceboro, Georgia 31323	\$0.92
2015 Bid – Polydyne, Inc.	\$1.12

**MEMO TO: DARON HALL
DECEMBER 1, 2015
PAGE TWO**

Soda Ash **\$23.00 Per 100 Lbs.**

Brenntag Mid-South, Inc.
2235 W. Battlefield
Springfield, MO 65807

[Successful bidder last year was Univar USA, Inc. with a bid of \$21.168 per 100 lbs.]

Aluminum Sulfate **\$37.95 Per 100 Lbs.**

Brenntag Mid-South, Inc.

[Successful bidder last year with a bid of \$36.90 per 100 lbs.]

Polymer **\$0.45 Per Lb.**

Polydyne, Inc.
1 Chemical Plant Road
Riceboro, GA 31323

[Successful bidder last year with a bid of \$0.48 per lb.]

Liquid Carbon Dioxide **\$110.00 Per Ton**

Air Products and Chemicals, Inc.
7201 Hamilton Blvd.
Allentown, PA 18195

[Successful bidder last year was Airgas USA, LLC with a bid of \$137.60 per ton.]

The City orders these products on an as needed basis and purchases them with funds from the Water Treatment Plant Operating Supplies Budget.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, December 8th, 2015. Action necessary will be approval or disapproval of staff's recommendation to award the bids to the low bidders meeting specifications as stipulated above and, if approved, authorize the purchase of these chemicals on an as needed basis.

Attachment: Bid Tab Sheet



City of Pittsburg, Kansas
RECAPITULATION OF BIDS FOR PURCHASE OF WTP CHEMICALS
Tuesday, December 1st, 2015 – 2:00 p.m.

Name/Address of Bidder	Lime (Calcium Oxide) (Per Ton)	Liquid Chlorine (Per 100 Lb.)	Liquid Polymeric Phosphate (Per Lb.)	Soda Ash (Per 100 Lb.)	Aluminum Sulfate (Per 100 Lb.)	Polymer (Per Lb.)	Liquid Carbon Dioxide (Per Ton)
Air Products and Chemicals, Inc. 7201 Hamilton Blvd. Allentown, Pennsylvania 18195	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$110.00
Brenntag Mid-South, Inc. 2235 W. Battlefield Springfield, Missouri 65807	NO BID	NO BID	\$0.57	\$23.00	\$37.95	NO BID	NO BID
Brenntag Southwest, Inc. Rt. 2 Box 352-200 Nowata, Oklahoma 74048	NO BID	\$32.50	NO BID	\$31.50	NO BID	\$0.48	NO BID
Carus Corporation 315 Fifth Street Peru, Illinois 61354	NO BID	NO BID	\$0.54	NO BID	NO BID	NO BID	NO BID



City of Pittsburg, Kansas
RECAPITULATION OF BIDS FOR PURCHASE OF WTP CHEMICALS
Tuesday, December 1st, 2015 – 2:00 p.m.

Name/Address of Bidder	Lime (Calcium Oxide) (Per Ton)	Liquid Chlorine (Per 100 Lb.)	Liquid Polymeric Phosphate (Per Lb.)	Soda Ash (Per 100 Lb.)	Aluminum Sulfate (Per 100 Lb.)	Polymer (Per Lb.)	Liquid Carbon Dioxide (Per Ton)
DPC Enterprise 3105 N. Mead Wichita, Kansas 67219	NO BID	\$36.50	NO BID	NO BID	NO BID	NO BID	NO BID
Lhoist North America of Missouri, Inc. 20947 White Sands Road Ste. Genevieve, Missouri 63670	\$243.35	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Mississippi Lime Company 3870 S. Lindbergh Blvd., Ste. 200 St. Louis, Missouri 63127	\$220.56	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Polydyne, Inc. 1 Chemical Plant Road Riceboro, Georgia 31323	NO BID	NO BID	NO BID	NO BID	NO BID	\$0.45	NO BID
Praxair, Inc. 7000 High Grove Boulevard Burr Ridge, Illinois 60527	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$195.00



City of Pittsburg, Kansas
RECAPITULATION OF BIDS FOR PURCHASE OF WTP CHEMICALS
Tuesday, December 1st, 2015 – 2:00 p.m.

Name/Address of Bidder	Lime (Calcium Oxide) (Per Ton)	Liquid Chlorine (Per 100 Lb.)	Liquid Polymeric Phosphate (Per Lb.)	Soda Ash (Per 100 Lb.)	Aluminum Sulfate (Per 100 Lb.)	Polymer (Per Lb.)	Liquid Carbon Dioxide (Per Ton)
Shannon Chemical Corporation P.O. Box 376 Malvern, Pennsylvania 19355	NO BID	NO BID	\$0.647	NO BID	NO BID	NO BID	NO BID
Univar USA, Inc. 8201 S. 212 th Kent, Washington 98032	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
U.S. Lime Company-St. Clair 5429 LBJ Freeway, Suite 230 Dallas, Texas 75240	\$175.95	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
2015 Bids	\$174.08 US Lime Co.	\$31.50 Brenntag Southwest	\$0.58 Brenntag Mid- South	\$21.168 Univar USA, Inc.	\$36.90 Brenntag Mid- South	\$0.48 Polydyne, Inc.	\$137.60 Airgas USA

INTEROFFICE MEMORANDUM

To: Daron Hall, City Manager
From: Kim Vogel, Director of Parks and Recreation
CC: Tammy Nagel, City Clerk
Date: 12-02-15
Subject: December 8, 2015 Agenda Item
Donation of Land for Recreational Use

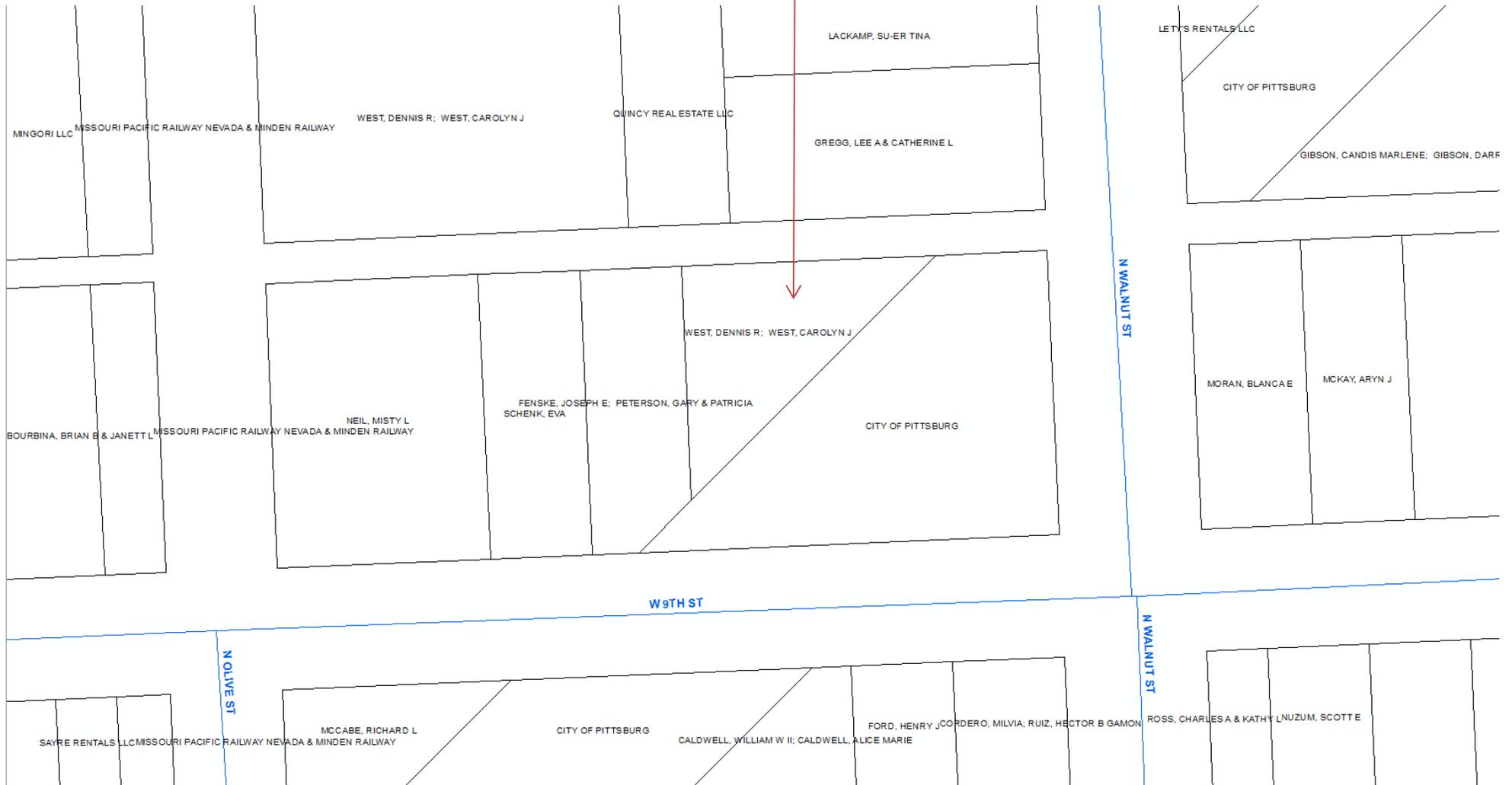
The Pittsburg Parks and Recreation Department is requesting acceptance of donated land from Dennis and Carolyn West. The land is located on 9th Street directly west of the Watco Trail. Property description is as follows: Lost 24 through 28, Lying N RR Row, Block 5.

City staff is currently maintaining the triangle at 9th and Walnut that belongs to the City of Pittsburg. Owning the West property will allow us to clean up the tree line and maintain and make improvements to the property on the west side of the Watco Trail.

In this regard would you please place an item on the December 8, 2015 City Commission Agenda. Action necessary would be to approve or disapprove the acceptance of the land and, if approved, authorize the Mayor to sign any necessary documents.

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

West's property is directly west of the Watco Trail on 9th Street.



Chicago Title Insurance Company

Commitment Number: T-4811A

SCHEDULE A

1. Effective Date: November 3, 2015 at 07:00 AM
2. Policy or Policies to be issued: Amount
 - (a) X Owner's Policy (ALTA Own Policy 6/17/06)
Proposed Insured:
To Be Determined
 - (b) Loan Policy (ALTA Loan Policy 6/17/06)
Proposed Insured:
3. The estate or interest in the land described or referred to in this Commitment is Fee Simple.
4. Title to the Fee Simple estate or interest in the land is at the Effective Date vested in:
Dennis West and Carolyn West
5. The land referred to in the Commitment is described as follows:
Located in the County of Crawford State of Kansas:

All of Lots Twenty-four (24), Twenty-five (25), Twenty-six (26), Twenty-seven (27) and Twenty-eight (28) in Block Number Five (5) lying North and West of the Right of Way of the Nevada and Minden Railway Company (Now the Missouri Pacific Railway Company) in the Pittsburg Town Company's Third Addition to the City of Pittsburg, Crawford County, Kansas, according to the recorded Plat thereof.

Chicago Title Insurance Company

By: David J. Saio
Crawford County Abstract Company, Inc.

COMMITMENT

SCHEDULE B

REQUIREMENTS

Number: T-4811A

The following are the requirements to be complied with:

EXCEPTIONS

Upon payment of the full consideration to, or for the account of, the grantors or mortgagors, and recording of the deeds and/or mortgages, the form and execution of which is satisfactory to the Company, the policy or policies will be issued containing exceptions in Schedule B thereof to the following matters (unless the same are disposed of to the satisfaction of the Company):

1. If an owner's policy is to be issued, the mortgage encumbrance, if any, created as part of the purchase transaction.
2. Defects, liens, encumbrances, adverse claims or other matters, if any, created, first appearing in the public records or attaching subsequent to the effective date hereof but prior to the date the proposed Insured acquires for value of record the estate or interest or mortgage thereon covered by this commitment.
3. Rights of claims of parties in possession not shown by the public records.
4. Encroachments, overlaps, boundary line disputes, and any other matters which would be disclosed by an accurate survey and inspection of the premises.
5. Easements or claims of easements not shown by the public records.
6. Any lien, or right to a lien, for services, labor or material heretofore or hereafter furnished, imposed by law and not shown by the public records.
7. Taxes or special assessments which are not shown as existing liens by the public records.
8. General and special taxes and assessments as hereafter listed, if any (all amounts shown being exclusive of interest, penalties and costs).
9. Revision to #4 to read as follows: "Any Encroachment, encumbrance, violation, or adverse circumstance affecting the title that would be disclosed by an accurate and complete land survey of the land.

Special Exceptions:

10. Taxes for the year 2015 are UNpaid. (Note: Total 2015 taxes are \$23.64, parcel #2041904012006010.)
11. Taxes for the year 2016 and all subsequent years.
12. Affidavit and Indemnity Agreement to be executed by owner(s) giving names and addresses of all persons, firms and corporations having furnished labor and/or materials prior to recordation of Deed/Mortgage.
13. Right, title and interest in and to any manufactured housing unit or mobile home located on insured parcel. THE LAND DESCRIBED IN THIS COMMITMENT/POLICY SHALL NOT BE DEEMED TO INCLUDE ANY HOUSE TRAILER OR MOBILE/MANUFACTURED HOME LOCATED ON THE LAND.
14. You should check with the City Clerk for any retroactive assessments which may be levied at a later date.
15. If survey coverage is required, on new construction AND on all properties that are not platted lots, we require a mortgage inspection survey showing all structures.

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	12/01/2015			176288		
C-CHECK	VOID CHECK	V	12/01/2015			176289		

* * 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:	2	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: * TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	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: 11/18/2015 THRU 12/01/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0226	KDOR LIQUOR TAX	R	11/19/2015			176235		124.81
0226	KDOR LIQUOR TAX	R	11/19/2015			176236		122.05
1616	CITY OF PITTSBURG	R	11/20/2015			176237		169.93
1	COWEN CONSTRUCTION	R	11/20/2015			176238		935.09
4263	COX COMMUNICATIONS KANSAS LLC	R	11/20/2015			176239		67.34
0095	CRAWFORD COUNTY TREASURER	R	11/20/2015			176240		1,701.04
0375	WICHITA WATER CONDITIONING, IN	R	11/20/2015			176241		46.00
1	GRIZZLE, THOMAS	R	11/20/2015			176242		130.00
1991	KANSAS OFFICE OF STATE FIRE MA	R	11/20/2015			176243		180.00
2877	KDHE - BUREAU OF WATER	R	11/20/2015			176244		25.00
0175	REGISTER OF DEEDS	R	11/20/2015			176245		33.00
7241	MIGUEL R. SMITH	R	11/20/2015			176246		114.13
0349	UNITED WAY OF CRAWFORD COUNTY	R	11/20/2015			176247		105.89
7309	MICHAEL F. WALKER	R	11/20/2015			176248		114.13
1108	WESTAR ENERGY	R	11/20/2015			176249		2,389.30
5371	PITTSBURG FAMILY YMCA	R	11/20/2015			176250		92.06
0188	SECRETARY OF STATE	R	11/20/2015			176252		25.00
2876	A-PLUS CLEANERS & LAUNDRY	R	11/25/2015			176264		712.00
1	CLARK, CHRISTY	R	11/25/2015			176265		309.74
0375	WICHITA WATER CONDITIONING, IN	R	11/25/2015			176266		76.00
1	HODGES, JAY	R	11/25/2015			176267		50.00
7364	JEREMY JOHNSON	R	11/25/2015			176268		269.90

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE:11/18/2015 THRU 12/01/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7414	KANSAS GAS SERVICE (ESG)	R	11/25/2015			176269		160.00
7431	R & R RENTALS	R	11/25/2015			176270		450.00
0175	REGISTER OF DEEDS	R	11/25/2015			176271		11.00
3672	SEK SYMPHONY ORCHESTRA	R	11/25/2015			176272		6,064.01
1108	WESTAR ENERGY	R	11/25/2015			176273		42.73
0497	CRAWFORD COUNTY DISTRICT COURT	R	11/30/2015			176274		36.00
2876	A-PLUS CLEANERS & LAUNDRY	R	12/01/2015			176281		5.00
2004	AIRE-MASTER OF AMERICA, INC.	R	12/01/2015			176282		16.39
5966	BOBCAT OF SPRINGFIELD, INC	R	12/01/2015			176283		648.11
5857	CREATIVE PRODUCT SOURCING INC	R	12/01/2015			176284		76.00
0375	WICHITA WATER CONDITIONING, IN	R	12/01/2015			176285		21.00
7116	EMC INSURANCE COMPANIES	R	12/01/2015			176286		275.00
6358	FIRE X INC	R	12/01/2015			176287		3,173.75
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	12/01/2015			176290		131.49
5357	JOPLIN BUSINESS JOURNAL	R	12/01/2015			176291		45.00
6656	KNIPP EQUIPMENT INC	R	12/01/2015			176292		643.00
7190	LEXISNEXIS RISK DATA MANAGEMEN	R	12/01/2015			176293		741.60
7184	LKQ FOUR STATES	R	12/01/2015			176294		80.00
0033	LOU'S GLOVES	R	12/01/2015			176295		174.00
4644	MIDWAY FORD TRUCK CENTER, INC.	R	12/01/2015			176296		55.89
5805	ROSENBAUER SOUTH DAKOTA LLC	R	12/01/2015			176297		115.91
6571	ROUTE 66 ELECTRIC, LLC	R	12/01/2015			176298		260.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE:11/18/2015 THRU 12/01/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0044	CRESTWOOD COUNTRY CLUB	E	11/25/2015			999999		270.96
0046	ETTINGERS OFFICE SUPPLY	E	11/25/2015			999999		653.39
0056	NEWSPAPER HOLDINGS	E	11/25/2015			999999		529.31
0068	BROOKS PLUMBING LLC	E	11/25/2015			999999		1,133.06
0084	INTERSTATE EXTERMINATOR, INC.	E	11/25/2015			999999		592.00
0101	BUG-A-WAY INC	E	11/25/2015			999999		160.00
0105	PITTSBURG AUTOMOTIVE INC	E	11/25/2015			999999		252.60
0112	MARRONES INC	E	11/25/2015			999999		299.65
0117	THE MORNING SUN	E	11/25/2015			999999		376.32
0135	PITTSBURG AREA CHAMBER OF COMM	E	11/25/2015			999999		26.00
0142	HECKERT CONSTRUCTION CO INC	E	11/25/2015			999999		20,286.60
0154	BLUE CROSS & BLUE SHIELD	D	11/27/2015			999999		5.87
0199	KIRKLAND WELDING SUPPLIES	E	11/25/2015			999999		68.00
0207	PEPSI-COLA BOTTLING CO OF PITT	E	11/25/2015			999999		109.81
0276	JOE SMITH COMPANY, INC.	E	11/25/2015			999999		25.44
0292	UNIFIRST CORPORATION	E	11/25/2015			999999		70.35
0317	KUNSHEK CHAT & COAL CO, INC.	E	11/25/2015			999999		5,493.36
0321	KP&F	D	11/20/2015			999999		49,511.29
0328	KANSAS ONE-CALL SYSTEM, INC	E	11/25/2015			999999		448.00
0329	O'MALLEY IMPLEMENT CO INC	E	11/25/2015			999999		47.04
0337	CROSS-MIDWEST TIRE	E	11/25/2015			999999		160.66
0362	SENSUS TECHNOLOGIES INC	E	11/25/2015			999999		536.05

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE:11/18/2015 THRU 12/01/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0420	CONTINENTAL RESEARCH CORP	E	11/25/2015			999999		201.78
0628	KC BOBCAT	E	11/25/2015			999999		237.10
0728	ICMA	D	11/20/2015			999999		878.93
0746	CDL ELECTRIC COMPANY INC	E	11/25/2015			999999		255.00
0805	BROADWAY ANIMAL HOSPITAL PA	E	11/25/2015			999999		374.85
1050	KPERS	D	11/20/2015			999999		38,525.02
1075	COASTAL ENERGY CORP	E	11/25/2015			999999		2,020.20
1478	KANSASLAND TIRE OF PITTSBURG	E	11/25/2015			999999		303.90
1792	B&L WATERWORKS SUPPLY, LLC	E	11/25/2015			999999		2,095.48
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	11/25/2015			999999		851.78
2035	O'BRIEN ROCK CO., INC.	E	11/25/2015			999999		7,075.07
2161	RECORDED BOOKS, LLC	E	11/25/2015			999999		179.99
2707	THE LAWNSCAPE COMPANY, INC.	E	11/25/2015			999999		410.00
2841	KDHE	E	11/25/2015			999999		730.00
3126	W.W. GRAINGER, INC	E	11/25/2015			999999		29.79
3192	MUNICIPAL CODE CORP	E	11/25/2015			999999		700.00
3571	LARRY'S DIESEL REPAIR LLC	E	11/25/2015			999999		1,066.76
4307	HENRY KRAFT, INC.	E	11/25/2015			999999		114.77
4354	LIFESTYLE LEASING INC	E	11/25/2015			999999		2,400.00
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	11/25/2015			999999		187.49
4452	RYAN INSURANCE	E	11/25/2015			999999		100.00
4711	PENGUIN RANDOM HOUSE, LLC	E	11/25/2015			999999		93.75

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE:11/18/2015 THRU 12/01/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4851	CRAWFORD COUNTY EMS	E	11/25/2015			999999		130.00
5049	CRH COFFEE INC	E	11/25/2015			999999		44.80
5275	US LIME COMPANY-ST CLAIR	E	11/25/2015			999999		4,282.37
5317	ULINE	E	11/25/2015			999999		89.27
5340	COMMERCE BANK TRUST	E	11/30/2015			999999		30,493.81
5590	HD SUPPLY WATERWORKS, LTD.	E	11/25/2015			999999		6,699.44
5855	SHRED-IT US JV LLC	E	11/25/2015			999999		88.83
5904	TASC	D	11/20/2015			999999		6,937.82
5907	BREATHING AIR SERVICES INC	E	11/25/2015			999999		85.00
6117	ALEXANDER OPEN SYSTEMS, INC	E	11/25/2015			999999		731.25
6203	SOUTHWEST PAPER CO INC	E	11/25/2015			999999		423.00
6415	GREAT WEST TANDEM KPERS 457	D	11/20/2015			999999		4,031.00
6498	BLUEGLOBES LLC	E	11/25/2015			999999		30.58
6952	ADP INC	D	11/20/2015			999999		2,273.02
6952	ADP INC	D	11/27/2015			999999		4,384.89
7038	SIGNET COFFEE ROASTERS	E	11/25/2015			999999		41.25
7089	KARL DIXON	E	11/25/2015			999999		480.00
7138	OME CORP, LLC	E	11/25/2015			999999		48.80
7225	NEW WORLD SYSTEMS CORPORATION	E	11/25/2015			999999		122,387.22
7283	CORESOURCE, INC	D	11/19/2015			999999		4,433.16
7283	CORESOURCE, INC	D	11/27/2015			999999		41,073.72
7285	ALLSTATE BENEFITS	D	11/27/2015			999999		576.84

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 BMO HARRIS BANK
DATE RANGE: 11/18/2015 THRU 12/01/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7290	DELTA DENTAL OF KANSAS INC	D	11/20/2015			999999		1,155.90
7290	DELTA DENTAL OF KANSAS INC	D	11/27/2015			999999		1,454.40
7427	OLSSON ASSOCIATES, INC	E	11/25/2015			999999		1,125.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	44	21,018.29	0.00	21,018.29
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	13	155,241.86	0.00	155,241.86
EFT:	56	218,151.20	4.27CR	218,146.93
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		113	394,411.35	4.27CR	394,407.08
BANK: 80144	TOTALS:	113	394,411.35	4.27CR	394,407.08

VENDOR SET: 99 City of Pittsburg, KS
 BANK: EFT MANUAL EFTS
 DATE RANGE: 11/18/2015 THRU 12/01/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0105	PITTSBURG AUTOMOTIVE INC	E	11/30/2015			999999		84.00
0199	KIRKLAND WELDING SUPPLIES	E	11/30/2015			999999		16.00
0294	COPY PRODUCTS, INC.	E	11/23/2015			999999		882.00
0516	AMERICAN CONCRETE CO INC	E	11/23/2015			999999		514.38
0577	KANSAS GAS SERVICE	E	11/23/2015			999999		31.61
0746	CDL ELECTRIC COMPANY INC	E	11/23/2015			999999		825.00
1321	SHARP'S AUTOBODY CLINIC	E	11/23/2015			999999		5,157.00
1490	ESTHERMAE TALENT	E	11/30/2015			999999		25.00
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	11/30/2015			999999		220.66
3255	FRED VAN BECELAERE GREENHOUSE	E	11/23/2015			999999		218.00
4500	ANDREW HUYETT	E	11/23/2015			999999		375.00
5396	KAYE LEWIS	E	11/30/2015			999999		6,981.51
5609	RON WHITE	E	11/23/2015			999999		121.80
5957	PASTEUR PROPERTIES LLC	E	11/23/2015			999999		1,100.00
6402	BEAN'S TOWING & AUTO BODY	E	11/30/2015			999999		3,126.96
6508	JOHN H BAILEY	E	11/30/2015			999999		125.40
6595	AMAZON.COM, INC	E	11/23/2015			999999		13,278.27
6630	PATRICK WALKER	E	11/23/2015			999999		120.00
6822	ELIZABETH BRADSHAW	E	11/23/2015			999999		484.00
6995	SUMMER WARREN	E	11/23/2015			999999		200.00
7028	MATTHEW L. FRYE	E	11/30/2015			999999		400.00
7401	JAMI L CROWDER	E	11/23/2015			999999		1,533.14

VENDOR SET: 99 City of Pittsburg, KS
BANK: EFT MANUAL EFTS
DATE RANGE: 11/18/2015 THRU 12/01/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7404	PATY L. LEFEVER	E	11/30/2015			999999		800.00
7423	SARAH CHENOWETH	E	11/23/2015			999999		231.00

* * 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:	24	36,850.73	0.00	36,850.73
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: EFT TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	24	36,850.73	0.00	36,850.73
BANK: EFT TOTALS:	24	36,850.73	0.00	36,850.73

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 11/18/2015 THRU 12/01/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7396	MICHAEL L CHANDLER	R	12/01/2015			176275		750.00
6585	CLASS HOMES 1 LLC	R	12/01/2015			176276		151.00
1601	GRAIG MOORE	R	12/01/2015			176277		1,493.00
1800	DAN RODABAUGH	R	12/01/2015			176278		450.00
6451	NAZAR SAMAN	R	12/01/2015			176279		757.00
4636	WESTAR ENERGY, INC. (HAP)	R	12/01/2015			176280		1,508.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	6	5,109.00	0.00	5,109.00
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:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: HAP TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	6	5,109.00	0.00	5,109.00
BANK: HAP TOTALS:	6	5,109.00	0.00	5,109.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: MAN MANUAL CKS
DATE RANGE: 11/18/2015 THRU 12/01/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6750	HW LOCHNER, BWR DIVISION	R	11/20/2015			176251		4,902.75

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	4,902.75	0.00	4,902.75
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0			
VOID DEBITS:		0.00		
VOID CREDITS:		0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: MAN TOTALS:	1	4,902.75	0.00	4,902.75
BANK: MAN TOTALS:	1	4,902.75	0.00	4,902.75
REPORT TOTALS:	146	441,273.83	4.27CR	441,269.56

Passed and approved this 8th day of December, 2015.

Chuck Munsell, Mayor

ATTEST:

Tammy Nagel, City Clerk



FINANCE AND ADMINISTRATION

201 West 4th Street · Pittsburg KS 66762

(620) 231-4100

www.pittks.org

Interoffice Memorandum

TO: Daron Hall, City Manager

FROM: Jamie Clarkson, Finance Director

DATE: November 30, 2015

SUBJECT: Budget Hearing and Adoption of the 2015 Budget Amendments

The City of Pittsburg's 2015 Adopted Budget requires amendments to three funds as follows:

- Debt Service Fund – increase the budget from \$6,291,867 to \$14,003,221. This is due to refunding of a KDHE loan into a G.O. Bond and the early pay down on the Public Safety Debt G.O. Bond.
- Special Parks and Recreation Fund – increase the budget from \$81,217 to \$89,000. This is due to the fact that the 2015 liquor tax revenues are projected to be more than budgeted.
- Section 8 Housing Fund – increase the budget from \$1,338,051 to \$1,632,484. This is due to more housing units being leased up in 2015.

Per Kansas statute, a “Notice of Budget Hearing for Amending the 2015 Budget” is required to be published in the City’s official newspaper at least 10 days prior to a scheduled public hearing. The City of Pittsburg published the “Notice of Budget Hearing for Amending the 2015 Budget” on November 25, 2015 in the *Morning Sun*.

Staff is requesting that there be a public hearing on the December 8, 2015 City Commission meeting and that the 2015 proposed budget amendments be adopted and that the amended budget certificate be signed by the governing body.

cc: Tammy Nagel, City Clerk

**Amended
Certificate
For Calendar Year 2015**

To the Clerk of Crawford, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Pittsburg
certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

		2015 Amended Budget			
Table of Contents:		Page No.	Amount of 2014 Tax that was Levied	Adopted 2015 Expenditures	Amended 2015 Expenditures
Fund	<u>K.S.A.</u>				
Debt Service		2	1,048,628	6,291,867	14,003,221
Special Parks and Recreation		3		81,217	89,000
Section 8 Programs		4		1,338,051	1,632,484
Totals		xxxxxxxxxx	1,048,628	7,711,135	15,724,705
Summary of Amendments		5			

Attested date: _____

County Clerk

Assisted by:

Address:

Email:

Governing Body

City of Pittsburg

Adopted Budget
Debt Service

	2015 Adopted Budget	2015 Proposed Amended Budget
Unencumbered Cash Balance January 1	857,643	846,107
Receipts:		
Ad Valorem Tax	1,048,628	1,001,624
Delinquent Tax	47,404	54,685
Motor Vehicle Tax	108,667	114,908
Special Assessments	32,500	42,027
Interest on Idle Funds	700	450
Miscellaneous	69,872	69,872
G.O. Bonds	0	6,370,000
G.O. Bond Premium	0	362,005
Transfers:		
Transfer from Public Safety Debt Sales Tax	1,773,568	2,733,067
Transfer from Public Utility	1,410,620	1,232,685
Transfer from Stormwater	310,045	310,045
Transfer from Projects	0	235,896
Transfer from TIF Fund	528,220	525,850
Transfer from TDD Fund	104,000	104,000
Total Receipts	5,434,224	13,157,114
Resources Available:	6,291,867	14,003,221
Expenditures:		
Debt Service: General Obligation Debt	1,475,524	1,475,446
Debt Service: Public Safety Sales Tax Debt	1,773,568	2,733,067
Debt Service: Public Utility Debt	1,410,620	7,913,520
Debt Service: Stormwater Debt	310,045	310,045
Debt Service: TIF Debt	528,220	525,850
Debt Service: TDD Debt	104,000	104,000
Miscellaneous	0	167,587
Reserves	689,890	773,706
Total Expenditures	6,291,867	14,003,221
Unencumbered Cash Balance December 31	0	0

City of Pittsburg

2015

Adopted Budget Special Parks and Recreation	2015 Adopted Budget	2015 Proposed Amended Budget
Unencumbered Cash Balance January 1	0	0
Receipts:		
State Liquor Tax	81,217	89,000
Total Receipts	81,217	89,000
Resources Available:	81,217	89,000
Expenditures:		
Parks and Recreation	81,217	89,000
Total Expenditures	81,217	89,000
Unencumbered Cash Balance December 31	0	0

City of Pittsburg

2015

Adopted Budget Section 8 Programs	2015 Adopted Budget	2015 Proposed Amended Budget
Unencumbered Cash Balance January 1	2,428	934
Receipts:		
Intergovernmental	1,332,088	1,625,000
Interest on Idle Funds	35	50
Miscellaneous	3,500	6,500
Total Receipts	1,335,623	1,631,550
Resources Available:	1,338,051	1,632,484
Expenditures:		
Section 8 Program	1,338,051	1,632,484
Total Expenditures	1,338,051	1,632,484
Unencumbered Cash Balance December 31	0	0

2015

**Notice of Budget Hearing for Amending the
2015 Budget**

The governing body of
City of Pittsburg

will meet on the day of December 8, 2015 at 5:30 PM at the Law Enforcement Center for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at City Hall
and will be available at this hearing.

Summary of Amendments

Fund	2015 Adopted Budget			2015 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
Debt Service	8.880	1,048,628	6,291,867	14,003,221
Special Parks & Recreation			81,217	89,000
Section 8 Programs			1,338,051	1,632,484

Tammy Nagel
Official Title: City Clerk

Page No. 5

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS
CRAWFORD COUNTY

} SS.

Andrew Nash, being first duly sworn, Deposes and says:

That he is Editor of The Morning Sun, a daily Newspaper printed in the State of Kansas, and published in and of general circulation in Crawford County, Kansas, with a general paid circulation on a daily basis in Crawford County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least weekly 50 times a year; has been so continuously and uninterruptedly in said county and state for a period of more than five to the first publication of said notice; and has been admitted at the post office of Kansas, in said County as second class matter.

at the attached notice is a true copy thereof and was published in the regular and of said newspaper for one (1) consecutive day, the first thereof being made as aforesaid on the 25th day of November, 2015, subsequent publications being made on the following dates:

5th _____
6th _____
7th _____

Andrew Nash
Editor

Subscribed and sworn to before me this 25th day of November

Linda L. Bush
Notary Public

My commission expires: May 16, 2016

Printer's fee: \$ 62.83

Additional copies \$ _____

RECEIVED

NOV 30 2015

City of Pittsburg
Dept. of Finance & Adm.



Published in the Morning Sun on November 25, 2015
 Notice of Budget Hearing for Amending the 2015 Budget
 The governing body of City of Pittsburg
 will meet on the day of December 8, 2015 at 5:30 PM at the Law Enforcement Center for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.
 Detailed budget information is available at City Hall and will be available at this hearing.
 Summary of Amendments

Fund	2015 Adopted Budget			2015 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
Debt Service	8.880	1,048,628	6,291,867	14,003,221
Special Parks & Recreation			81,217	89,000
Section 8 Programs			1,338,051	1,632,484

Tammy Nagel
 Official Title: City Clerk

INTEROFFICE MEMORANDUM

To: Daron Hall, City Manager

From: Kim Vogel, Director of Parks and Recreation

CC: Tammy Nagel, City Clerk

Date: December 2, 2015

Subject: Agenda Item – December 8, 2015
Special Presentation by Terri Blessent regarding Girl Scouts Bench Project

Terri Blessent, representing the Girl Scouts, would like to give an overview of the service project that the girls worked on through 2015 for the City of Pittsburg. The scouts and their leaders worked for hours to collect and clean plastic lids and have them recycled into benches to be placed around the city. When the project was finished they had enough lids to make 3 benches. These benches are slated to be placed at the new pocket park on Quincy and Rouse, Katherine's Playground, and the Farmers Market.

In this regard would you please place an item on the December 8, 2015 City Commission meeting for a special presentation by Terri Blessent to explain the details of the project? If you have any questions please do not hesitate to contact me.

Interoffice Memorandum

To: Daron Hall, City Manager

From: Jeff Wilbert, Downtown District Coordinator

Date: December 2nd, 2105

Subject: Downtown Advisory Board Ordinance G-1243

The Downtown District is asking the approval of the City Commission to form a Downtown Advisory Board. The seven (7) member board shall act as a deliberative and review body representing the interests of the downtown property owners, residents and merchants.

In this regard, would you please place this item on the consent agenda for the City Commission meeting schedule for Tuesday, December 8th 2015. Action requested is approval or disapproval of Ordinance G-1243.

(Published in The Morning Sun on _____, 2015)

ORDINANCE NO. G-1243

AN ORDINANCE creating Article V, Sections 62-150 through 62-156, in Chapter 62 of the Pittsburg City Code for the purpose of creating a Downtown Advisory Board, and determining the membership, duties and functions of said Downtown Advisory Board.

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

Section 1. Article V in Chapter 62 of the Pittsburg City Code is hereby created as follows:

ARTICLE V. DOWNTOWN ADVISORY BOARD

Sec. 62-150. Creation; membership, terms.

It is hereby declared to be in the best interests of the City to create a Downtown Advisory Board (DAB) to be composed of seven (7) members appointed by the Governing Body, all of whom are to be selected for their wisdom, ability, and interest in issues related to “Downtown Pittsburg”, defined as the Downtown Overlay (DO) District. Criteria for membership is as follows: one (1) member will represent the hospitality industry; one (1) member will represent the retail industry; one (1) member will be a property owner; one (1) member will live in the DO District; and three (3) members will be at large with a vested interest in the DO District. The three (3) at large members will serve an initial one (1) year term and the remaining four (4) members will serve two (2) year terms. Following the expiration of the initial terms of the (3) members at large, these members will thereafter be appointed to two (2) year terms. Residence within the city limits shall not be a requirement of membership except for the one (1) member who must reside in the DO District.

Sec. 62-151. Election of Officers.

The members of the Downtown Advisory Board shall annually appoint one (1) Board member as chairperson and another Board member as vice-chairperson, each of whom shall serve for one (1) year and until successors are appointed.

Sec. 62-152. Ex-officio member; secretary.

The City Manager or his or her designee shall be an ex-officio member of the Board and shall act as secretary and keep minutes, but shall not be entitled to vote on any matter considered by the Board.

Sec. 62-153. Filling of vacancies; removal; quorum.

Upon the expiration of the term of any member, the Governing Body shall either reappoint that member, or some other qualified individual for a two (2) year term of membership; provided, however, that no member shall serve more than three (3) consecutive terms. Any member may be removed by the Governing Body for failing to attend meetings of the Downtown Advisory Board or for no longer meeting the criteria for service. Should any member of the Downtown Advisory Board resign, pass away, or be removed by the Governing Body, the

Governing Body shall appoint some other qualified individual to serve the former member's unexpired term. Four (4) members of the Downtown Advisory Board shall constitute a quorum. An affirmative vote of the majority of a quorum shall be required for any action taken by the Board.

Sec. 62-154. Advisory Board Duties.

The Downtown Advisory Board shall act as a deliberative and review body representing the interests of downtown property owners, residents and merchants (the downtown community). The Downtown Advisory Board shall establish committees as agreed upon by the Board and provide oversight of these committees. The Board will review the decisions, requests, and recommendations of the committees and make final decisions. When appropriate, the Board will request the City Manager, or his or her designee, to present a decision, request or recommendation to the Governing Body. One (1) Board member will be responsible for each Committee, based on expertise and interest, and will report the decisions, requests, and recommendations of the Committee to the Board. The Board will review the decisions, requests and recommendations of all Committees, and make final decisions.

Sec. 62-155. Committee Duties.

The appropriate committee will be responsible for the following:

- a. Reviewing and making recommendations regarding plans proposed in the DO District prior to submission to the Planning and Zoning Commission.
- b. Consult, advise, or otherwise support current and incoming business owners regarding City and DO District regulations and processes.
- c. Assist in resolving conflicts within the downtown community. Individuals owning property, businesses, or a primary residence within the DO District will be eligible to have their issues placed on the agenda of the next scheduled meeting of the appropriate committee.
- d. Make recommendations to the Downtown Advisory Board regarding issues related to development and activities with the DO District.

Sec. 62-156. Operational processes; meeting frequency; annual report.

The Downtown Advisory Board may adopt, define and amend its operational processes, in writing, and shall submit the same to the City Clerk. The Board shall meet at least quarterly at a time and place as fixed by the chairperson. Special meetings may be called by the chairperson or, in his or her absence, the vice-chairperson. The City Manager or his designee may call a meeting if exigent circumstances require timely action by the Board. The Board chairperson, without a formal meeting of the Board and upon consulting with the other members, may provide a formal response of "No comment" if a response from the Board is requested.

The Downtown Advisory Board, with input from the Committees, shall prepare an annual report in March of each year. The DAB Chairperson will present the annual report during a work session with the City Commission to review the accomplishments and goals of the

Committees and Advisory Board. Following such a review, if the Governing Body finds it is in the best interest of the City, the Downtown Advisory Board may be dissolved by ordinance.

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

PASSED AND APPROVED this ____ day of _____, 2015.

Mayor – Chuck Munsell

ATTEST:

Tammy Nagel – City Clerk



DEPARTMENT OF PUBLIC WORKS
201 West 4th Street · Pittsburg KS
66762

(620) 231-4100
www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: CAMERON ALDEN
Director of Public Works/City Engineer

DATE: December 2, 2015

SUBJECT: Agenda Item – December 8, 2015
KLINK Resurfacing Project
K-126 (4th Street) from KCS Overpass East to Free King Highway

The City of Pittsburg received notification from KDOT that the KLINK Resurfacing Project on K-126 (4th Street) from the KCS Overpass east to Free King Highway has been approved for funding for the KDOT FY 2017. The desired bid letting for this project is June 2017.

KDOT has approved funds for this project based on an estimate for the total project cost of \$610,340 including non-participating costs. The State's participation will be 50 percent of the actual total participating project costs. The City will be responsible for all remaining project costs over the KLINK program maximum and percentage and any costs that are determined to be non-participating. The City has budgeted the City's matching funds for this project from next year's Street Sales Tax Funds (if approved). Should the City approve the funding for this project, it will be necessary to complete the attached "Project Programming Request" (Form No. 1302) and return it to KDOT.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, December 8th, 2015. Action necessary will be approval or disapproval of KDOT's award of funding for this project and, if approved, authorize the Mayor to execute the Project Programming Request Form No. 1302 for submittal to KDOT.

Attachment: KDOT Funding Approval Letter
Project Programming Request (Form No. 1302)

Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745

Mike King, Secretary
Ronald J. Seitz, P.E., Chief



Phone: 785-296-3861
Fax: 785-296-2079
Hearing Impaired - 711
publicinfo@ksdot.org
<http://www.ksdot.org>

Sam Brownback, Governor

September 17, 2015

Mr. Bill Beasley
Dir. Pub. Wks.
201 W 4th St, P.O. Box 688
Pittsburg, Kansas 66762-0688

Dear Mr. Beasley:

Congratulations on the approval of your City Connecting Links, KLINK Resurfacing project to resurface K-126 (4th Street) from KCS Overpass East to Free King Highway. Your project will be included in the Kansas Department of Transportation (KDOT) fiscal year 2017 KLINK Resurfacing Program.

KDOT has approved funds for this project based on an estimate for the total project cost of \$ 610,340. The state's participation will be 50 percent of the actual total participating project costs. The city will be responsible for all remaining project costs over the KLINK program maximum and percentage and any costs that are determined to be non-participating.

A "Project Programming Request" form No. 1302 has been attached for your use. Please review the filled-out form, change as needed, sign, and return to the Bureau of Local Projects. The City will be responsible for plan preparation. Before proceeding with any plan preparation activities, either by the city or by a consultant-engineering firm, it is imperative that you consult with the Bureau of Local Projects in order to follow the proper project development procedures.

Your Project Manager from the Bureau of Local Projects will be contacting you to discuss this procedure, as well as developing a schedule to advance the project to a timely bid letting. Your interest in this program is appreciated.

Sincerely,

A handwritten signature in black ink, appearing to read "Ronald J. Seitz".

Ronald J. Seitz, P.E., Chief
Bureau of Local Project

cc: Mr. Wayne Gudmonson, P.E., District 4 Engineer
Mr. George Dockery Dockery, P.E., Area 4 Engineer
Mr. Jim L. Kowach, P.E., Director of Engineering and Design
Mr. Mark Taylor, P.E., Bureau Chief of Program and Project Management

Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745
Mike King, Secretary



Phone: 785-296-3461
Fax: 785-296-0287
Hearing Impaired - 711
publicinfo@ksdot.org
<http://www.ksdot.org>
Sam Brownback, Governor

September 17, 2015

Mr. Bill Beasley
Director of Public Works
201 W 4th St, P.O. Box 688
Pittsburg, Kansas 66762-0688

Dear Mr. Beasley:

I am pleased to announce that your proposed KLINK Resurfacing project on K-126 (4th Street) from KCS Overpass East to Free King Highway has been selected for funding and will be included in the Kansas Department of Transportation City Connecting Links "KLINK" Resurfacing Program.

Your project will be scheduled for letting in State Fiscal Year 2017. The Kansas Department of Transportation's (KDOT's) Bureau of Local Projects will be contacting you to discuss the next steps in the process. Please see the attached spreadsheet for further details regarding your project's funding.

We appreciate your application to the Local Partnership Program. By combining resources, KDOT and you, our local partners, are making a difference in improving the state's transportation system.

Sincerely,

A handwritten signature in blue ink, appearing to read "Mike King".

Mike King
Secretary of Transportation

Attachments

PROJECT PROGRAMMING REQUEST

<input checked="" type="checkbox"/> New Project		<input type="checkbox"/> Amend Existing Project		Date:	9/1/2015
Program Year: 2017		Funding Program: KLINK (City Connecting Links Resurfacing)			
KDOT District		MPO		MPO TIP #	
4		N/A			
County	City	Route / Corridor		Functional Classification	
Crawford	Pittsburg	K-126		4 = Minor Arterial	
Project Sponsor / Lead Agency					
City of Pittsburg, KS					
Project Mgr / Contact		Phone		E-mail Address	
Cameron Alden		(620) 231-4170		cameron.alden@pittks.org	
Project Title					
KLINK: K-126 (4th Street) from KCS Overpass to Free King Highway					
Project Length: 1.420 miles		Desired Letting Date: June 2017			
Location, Project Limits, Description, Scope of Work					
K-126 (4th Street) from KCS Overpass to Free King Highway. Milling, overlay, and pavement markings.					
Purpose and Need					
Provide a new wearing surface and pavement markings to improve ride quality, safety, and preserve the pavement life.					
Project Benefits					
Improve ride quality and safety by providing a new wearing surface and pavement markings, and preserve the pavement life.					
RR within 1/2 mile?	RR Company Name	No. of Tracks	Existing Crossing Protection		
Yes	KCS	1	None		

In accordance with the Bureau of Local Projects (BLP) Memo 99-11, dated December 16, 1999, we are required, under the Comprehensive Transportation Program (CTP), to collect and record total costs of all work phases of projects. This includes local agency federal-aid and state-aid projects that include any non-participating, pre-construction local agency costs for preliminary engineering (plan design), rights of way and utility adjustments. Please show your estimate of the cost for all work phases below:

Project Cost Estimate				
	Participating	Non-Participating	Total	
PE (Design)	\$ -	\$ -	\$ -	
Utilities	\$ -	\$ -	\$ -	
ROW	\$ -	\$ -	\$ -	
CE (Inspection)	\$ 15,000.00	\$ -	\$ 15,000.00	
Construction Total	\$ 543,920.00	\$ -	\$ 543,920.00	
Surfacing (Asphalt)	\$ 506,355.00	\$ -	\$ 506,355.00	
Signing and Pavement Marking	\$ 37,565.00	\$ -	\$ 37,565.00	
	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	
Project Totals	\$ 558,920.00	\$ -	\$ 558,920.00	

PROJECT PROGRAMMING REQUEST

BE IT RESOLVED: That sufficient funds from City of Pittsburg, KS

are now, or will be available and are hereby pledged to the Secretary in the amount and at the time required for the supplementing of federal funds available for the completion of this project. Prior to Federal Authorization, any project expenditures made by the LPA are ineligible for federal funding and remain the responsibility of the LPA. Upon cancellation of the project by the LPA, the LPA shall reimburse the Secretary within thirty (30) days after receipt of statement of cost incurred by the Secretary prior to cancellation.

Please sign below in accordance with your local policy.

Recommended for Approval:

Appropriate Local Officials

Title

Title

ATTEST:

Title

Title

Title

Alexander Open Systems, Inc.

QUOTATION

Kansas City

12980 Foster #300
Overland Park, KS 66213
Phone: 913-307-2300
Fax: 913-307-2380

Wichita

Epic Center
301 N. Main #1850
Wichita, KS 67202
Phone: 316-269-1400
Fax: 316-269-1403

Topeka

900 Kansas Suite# 303
Topeka, KS 66612
Phone: 785-228-2727
Fax: 785-228-9677

Quote No.: Q116455
Customer ID: PITTS-002
Date: 12/3/2015
Sales Rep: SAMV
Designer: GREGM

Please visit www.aos5.com for a complete listing of all service areas

QUOTE TO:	SHIP TO:
ACCOUNTS PAYABLE CITY OF PITTSBURG 201 W. 4th STREET PO BOX 688 PITTSBURG, KS 66762 Phone: (620) 231-4100 Fax:	JEFF BAIR CITY OF PITTSBURG 201 W. 4th STREET PO BOX 688 PITTSBURG, KS 66762

MATERIALS ONLY

Furnish products and coordinate warranties and service agreements as specified.

KS STATE CONTRACT NO. 10330

PR NO. 014436

* Agencies may not use credit cards for purchases from this contract

Cisco Ship Date(s) as of 12/3/2015 is 21 days.

Thank you for the opportunity to be of service.

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	Cisco Business Edition 6000H Svr (M4), Export Restricted SW	12,209.60	12,209.60
1.00	3 YR 3YR SNTC 8X5XNBD Cisco Business Edition 6000H Svr (M4),	737.10	737.10
1.00	Cisco UC Virt. Hypervisor 5.x (2-socket)	0.00	0.00
1.00	Cisco UC Virt. Hypervisor 5.x - SnS	0.00	0.00
8.00	300GB 6Gb SAS 10K RPM SFF HDD/hot plug/drive sled mounted	0.00	0.00
6.00	8GB DDR4-2133-MHz RDIMM/PC4-17000/single rank/x4/1.2v	0.00	0.00
1.00	Cisco 12G SAS Modular Raid Controller	0.00	0.00
1.00	Cisco 12Gbps SAS 1GB FBWC Cache module (Raid 0/1/5/6)	0.00	0.00
1.00	Intel i350 Quad Port 1Gb Adapter	0.00	0.00
2.00	770W AC Hot-Plug Power Supply for 1U C-Series Rack Server	0.00	0.00
1.00	Enable RAID 5 Setting	0.00	0.00
2.00	2.40 GHz E5-2630 v3/85W 8C/20MB Cache/DDR4 1866MHz	0.00	0.00
2.00	Power Cord, 200/240V 6A North America	0.00	0.00
1.00	Cisco Business Edition 6000 - Software App Version 10.X 11.X	0.00	0.00
			\$12,946.70
1.00	Cisco Business Edition 6000-Electronic SW Delivery-Top Level	0.00	0.00
1.00	3 YR SWSS UPGR 3YR DISTI Cisco Business Editi	0.00	0.00
1.00	Cisco Expressway-C Server, Virtual Edition	0.00	0.00
1.00	Cisco Expressway-E Server, Virtual Edition	0.00	0.00
1.00	Software Image for Expressway with Encryption, Version X8	0.00	0.00
1.00	Enable Advanced Networking Option	0.00	0.00
2.00	Enable Expressway Series Feature Set	0.00	0.00
1.00	Enable TURN Relay Option	0.00	0.00
1.00	Enable Expressway-E Feature Set	0.00	0.00
2.00	Enable GW Feature (H323-SIP)	0.00	0.00
2.00	License Key Software Encrypted	0.00	0.00

Alexander Open Systems, Inc.

QUOTATION

Kansas City

12980 Foster #300
Overland Park, KS 66213
Phone: 913-307-2300
Fax: 913-307-2380

Wichita

Epic Center
301 N. Main #1850
Wichita, KS 67202
Phone: 316-269-1400
Fax: 316-269-1403

Topeka

900 Kansas Suite# 303
Topeka, KS 66612
Phone: 785-228-2727
Fax: 785-228-9677

Quote No.: Q116455
Customer ID: PITTS-002
Date: 12/3/2015
Sales Rep: SAMV
Designer: GREGM

Please visit www.aos5.com for a complete listing of all service areas

1.00	Business Edition 6000 v10 export restricted software	0.00	0.00
1.00	Expressway Series, Expressway-E PAK	0.00	0.00
1.00	Version 8.x or Earlier	0.00	0.00
130.00	BE6000 Basic UCL - GCSC SW Upgrade	14.68	1,907.75
115.00	BE6000 Enhanced UCL - GCSC SW Upgrade	26.42	3,037.73
130.00	BE6K UCM 10X Basic User Connect License - Single Fulfillment	0.00	0.00
130.00	3 YR SWSS UPGR 3YR DISTI BE6K UCM 10X Basic U	35.10	4,563.00
115.00	BE6K UCM 10X Enhanced User Connect License - Single	0.00	0.00
115.00	3 YR SWSS UPGR 3YR DISTI BE6K UCM 10X Enhance	56.16	6,458.40
1.00	Cisco Business Edition 6000 - PAK - Single Fulfillment	0.00	0.00
115.00	BE6000 Messaging UCL - GCSC SW Upgrade	8.81	1,012.58
115.00	BE6000 Unity Connection 10x Basic Voicemail License	0.00	0.00
115.00	3 YR SWSS UPGR 3YR DISTI BE6K - Unity Connect	21.06	2,421.90
1.00	BE 6000 - User License Starter Bundle with 35 UWL Licenses	587.00	587.00
35.00	BE6000 Unity Connection v10 CUWL Standard License	0.00	0.00
35.00	BE6000 UCM v10 CUWL Standard User License	0.00	0.00
35.00	3 YR SWSS UPGR 3YR DISTI BE6K UCM 10X CUWL BE	91.26	3,194.10
1.00	BE6K Starter Pack - Single Fulfillment Enforcement	0.00	0.00
2.00	BE6K - Unity Connection 10x - VM Speech Connect Ports	0.00	0.00
			\$23,182.46
-1.00	AOS Executive Discount	3,000.00	-3,000.00
			-\$3,000.00
		Merchandise Total	\$33,129.16
		Shipping	\$331.29
		Document Total	\$33,460.45

Above quoted pricing is valid until 1/3/2016 .

Quoted pricing does not include sales tax. Sales tax, if applicable, will be charged on final invoice. All taxable items will be charged appropriate tax rates based on end users jurisdiction.

If customer is tax exempt, a valid tax exemption permit must be on file with AOS at the time of billing.

Total solution financing is available. Ask your account manager how you can avoid upfront cost and pay for your solution over time.*

**Restrictions apply. Subject to credit approval and documentation.*

Customer signature constitutes agreement with all AOS Terms and Conditions, which may be found at <http://www.aos5.com/terms> in addition to any addendums shown on this quote.

Customer Signature _____

Date _____

Alexander Open Systems, Inc.

QUOTATION

Kansas City

12980 Foster #300
Overland Park, KS 66213
Phone: 913-307-2300
Fax: 913-307-2380

Wichita

Epic Center
301 N. Main #1850
Wichita, KS 67202
Phone: 316-269-1400
Fax: 316-269-1403

Topeka

900 Kansas Suite# 303
Topeka, KS 66612
Phone: 785-228-2727
Fax: 785-228-9677

Quote No.: Q117879
Customer ID: PITTS-002
Date: 12/3/2015
Sales Rep: SAMV
Designer: GREGM

Please visit www.aos5.com for a complete listing of all service areas

QUOTE TO:	SHIP TO:
ACCOUNTS PAYABLE CITY OF PITTSBURG 201 W. 4th STREET PO BOX 688 PITTSBURG, KS 66762 Phone: (620) 231-4100 Fax:	JEFF BAIR CITY OF PITTSBURG 201 W. 4th STREET PO BOX 688 PITTSBURG, KS 66762

MATERIALS ONLY

Furnish products and coordinate warranties and service agreements as specified.

KS STATE CONTRACT NO. 10330

PR NO. 014436

* Agencies may not use credit cards for purchases from this contract

Cisco Ship Date(s) as of 12/3/2015 is 21 days.

Thank you for the opportunity to be of service.

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5.00	Cisco ISR 4321 Bundle, w/UC License, CUBE-10	1,816.77	9,083.83
5.00	3 YR 3YR SNTC 8X5XNBD Cisco ISR 4321 UC Bundle, PVD4-32, UC	891.54	4,457.70
5.00	IP Base License for Cisco ISR 4320 Series	0.00	0.00
5.00	Unified Communication License for Cisco ISR 4320 Series	0.00	0.00
5.00	AC Power Supply for Cisco ISR 4320	0.00	0.00
5.00	AC Power Cord, Type C5, US, Canada	0.00	0.00
5.00	4G DRAM for Cisco ISR 4320 (Soldered on motherboard)	0.00	0.00
10.00	Unified Border Element Enterprise License - 5 sessions	0.00	0.00
5.00	4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)	0.00	0.00
5.00	2-port Network Interface Module - FXO (Universal)	293.50	1,467.50
5.00	2-Port Network Interface Module - FXS, FXS-E and DID	293.50	1,467.50
5.00	Cisco ISR 4300 Series IOS XE Universal	0.00	0.00
5.00	Cisco Survivable Remote Site Telephony License	0.00	0.00
5.00	Communication Manager Express or SRST - 5 seat license	99.79	498.95
			\$16,975.48
2.00	Cisco ISR 4321 Bundle, w/UC License, CUBE-10	1,816.77	3,633.53
2.00	3 YR 3YR SNTC 8X5XNBD Cisco ISR 4321 UC Bundle, PVD4-32, UC	891.54	1,783.08
2.00	IP Base License for Cisco ISR 4320 Series	0.00	0.00
2.00	Unified Communication License for Cisco ISR 4320 Series	0.00	0.00
2.00	AC Power Supply for Cisco ISR 4320	0.00	0.00
2.00	AC Power Cord, Type C5, US, Canada	0.00	0.00
2.00	4G DRAM for Cisco ISR 4320 (Soldered on motherboard)	0.00	0.00
4.00	Unified Border Element Enterprise License - 5 sessions	0.00	0.00
2.00	4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)	0.00	0.00
2.00	2-port Network Interface Module - FXO (Universal)	293.50	587.00
2.00	Cisco ISR 4300 Series IOS XE Universal	0.00	0.00

Alexander Open Systems, Inc.

QUOTATION

Kansas City

12980 Foster #300
 Overland Park, KS 66213
 Phone: 913-307-2300
 Fax: 913-307-2380

Wichita

Epic Center
 301 N. Main #1850
 Wichita, KS 67202
 Phone: 316-269-1400
 Fax: 316-269-1403

Topeka

900 Kansas Suite# 303
 Topeka, KS 66612
 Phone: 785-228-2727
 Fax: 785-228-9677

Quote No.: Q117879
 Customer ID: PITTS-002
 Date: 12/3/2015
 Sales Rep: SAMV
 Designer: GREGM

Please visit www.aos5.com for a complete listing of all service areas

2.00	4-Port Network Interface Module - FXS, FXS-E and DID	587.00	1,174.00
			\$7,177.61
1.00	Cisco ISR 4321 Bundle, w/UC License, CUBE-10	1,816.77	1,816.77
1.00	3 YR 3YR SNTC 8X5XNBD Cisco ISR 4321 UC Bundle, PVD4-32, UC	891.54	891.54
1.00	IP Base License for Cisco ISR 4320 Series	0.00	0.00
1.00	Unified Communication License for Cisco ISR 4320 Series	0.00	0.00
1.00	AC Power Supply for Cisco ISR 4320	0.00	0.00
1.00	AC Power Cord, Type C5, US, Canada	0.00	0.00
1.00	4G DRAM for Cisco ISR 4320 (Soldered on motherboard)	0.00	0.00
2.00	Unified Border Element Enterprise License - 5 sessions	0.00	0.00
1.00	4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)	0.00	0.00
1.00	2-port Network Interface Module - FXO (Universal)	293.50	293.50
1.00	Cisco ISR 4300 Series IOS XE Universal	0.00	0.00
1.00	Blank faceplate for NIM slot on Cisco ISR 4400	0.00	0.00
1.00	Cisco Survivable Remote Site Telephony License	0.00	0.00
1.00	Communication Manager Express or SRST - 5 seat license	99.79	99.79
			\$3,101.60
-1.00	AOS Executive Discount	3,000.00	-3,000.00
			-\$3,000.00
	Merchandise Total		\$24,254.69
	Shipping		\$242.55
	Document Total		\$24,497.24

Above quoted pricing is valid until 1/3/2015 .

Quoted pricing does not include sales tax. Sales tax, if applicable, will be charged on final invoice. All taxable items will be charged appropriate tax rates based on end users jurisdiction.

If customer is tax exempt, a valid tax exemption permit must be on file with AOS at the time of billing.

Total solution financing is available. Ask your account manager how you can avoid upfront cost and pay for your solution over time.*

**Restrictions apply. Subject to credit approval and documentation.*

Customer signature constitutes agreement with all AOS Terms and Conditions, which may be found at <http://www.aos5.com/terms> in addition to any addendums shown on this quote.

Customer Signature _____

Date _____

Price Estimate

Price Estimate for planning and information purposes only and is not a binding offer from Cisco.

All prices are shown in USD

Part Number	Description	Service Duration	Lead Time	Qty	Unit Net Price	Extended Net Price	
Server							
BE6H-M4-K9=	Cisco Business Edition 6000H Svr (M4),	---	21	1	10,400.00	10,400.00	
CON-3SNT-BE6HM4K9	3YR SNTC 8X5XNBD Cisco Business	36	N/A	1	746.55	746.55	11,146.55
Licenses							
R-CBE6K-K9	Cisco Business Edition 6000-Electronic	---	2	1	0.00	0.00	
UPG-6K-BAS	BE6000 Basic UCL - GCSC SW Upgrade	---	21	130	12.50	1,625.00	
UPG-6K-ENH	BE6000 Enhanced UCL - GCSC SW	---	21	115	22.50	2,587.50	
CON-3ECMU-UCMUCBAS	SWSS UPGR 3YR DISTI BE6K UCM	36	N/A	130	35.55	4,621.50	
CON-3ECMU-UCMENHUC	SWSS UPGR 3YR DISTI BE6K UCM	36	N/A	115	56.88	6,541.20	
UPG-6K-VM	BE6000 Messaging UCL - GCSC SW	---	21	115	7.50	862.50	
CON-3ECMU-UCN10XVM	SWSS UPGR 3YR DISTI BE6K - Unity	36	N/A	115	21.33	2,452.95	
BE6K-START-UWL35	BE 6000 - User License Starter Bundle	---	2	1	500.00	500.00	
CON-3ECMU-UCMUWLST	SWSS UPGR 3YR DISTI BE6K UCM	36	N/A	35	92.43	3,235.05	22,425.70
Gateways							
ISR4321-V/K9	Cisco ISR 4321 Bundle, w/UC License,	---	21	5	1,547.50	7,737.50	
CON-3SNT-ISR4321V	3YR SNTC 8X5XNBD Cisco ISR 4321	36	N/A	5	902.97	4,514.85	
NIM-2FXO	2-port Network Interface Module - FXO	---	21	5	250.00	1,250.00	
NIM-2FXS	2-Port Network Interface Module - FXS,	---	21	5	250.00	1,250.00	
FL-CME-SRST-5	Communication Manager Express or	---	21	5	85.00	425.00	
ISR4321-V/K9							
ISR4321-V/K9	Cisco ISR 4321 Bundle, w/UC License,	---	21	2	1,547.50	3,095.00	
CON-3SNT-ISR4321V	3YR SNTC 8X5XNBD Cisco ISR 4321	36	N/A	2	902.97	1,805.94	
NIM-2FXO	2-port Network Interface Module - FXO	---	21	2	250.00	500.00	
NIM-4FXS	4-Port Network Interface Module - FXS,	---	21	2	500.00	1,000.00	

ISR4321-V/K9	Cisco ISR 4321 Bundle, w/UC License,	---	21	1	1,547.50	1,547.50	
CON-3SNT-ISR4321V	3YR SNTC 8X5XNBD Cisco ISR 4321	36	N/A	1	902.97	902.97	
NIM-2FXO	2-port Network Interface Module - FXO	---	21	1	250.00	250.00	
PVDM4-32	32-channel DSP module	---	55	1	850.00	850.00	
FL-CME-SRST-5	Communication Manager Express or	---	21	1	85.00	85.00	25,213.76
CP-8831-K9=	Cisco 8831 Base/Control Panel for North	---	21	0	348.75	0.00	
CP-MIC-WIRED-S=	Cisco 8831 Wired Microphone Kit	---	14	0	175.00	0.00	
CP-8865-K9=	Cisco IP Phone 8865	---	21	0	248.44	0.00	
CP-8851-K9=	Cisco IP Phone 8851	---	28	0	185.94	0.00	
TRD-CISCO-CP-79XX	Any Cisco 79xx IP Phone	---	N/A	0	0.00	0.00	0.00

Valid through:
 FOB Point: None

Product/Subscription Total	33,965.00	
Service Total :	24,821.01	58,786.01
AOS Services	42,500.00	42,500.00
Total Price:	101,286.01	

Notes

This Price Estimate does not constitute an offer by Cisco to sell products, but is instead an invitation to issue a purchase order to Cisco until the valid date specified in this Price Estimate. Such a purchase order will be subject to Cisco standard procedures, terms and conditions for the acceptance of purchase orders. This order may be subject to sales tax, VAT, duty and freight charges even if not noted on this estimate.