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KHRC Grant 24

Approval of the Appropriation Ordinance for the period ending February 9, 2016 subject to the release of HUD expenditures when funds are received.

CHECK LIST 45

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, February 09, 2016
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 January 26, 2016, City Commission Meeting minutes.
- b. Approval of the Economic Development Advisory Committee's recommendation to forgive the 2016 loan payment from CDL Electric Company, Inc. in the amount of \$41,564.68, as CDL Electric Company, Inc. has complied with the forgiveness requirements set forth in their loan documents and, if approved, authorize the Mayor to sign the appropriate documents on behalf of the City.
- c. Approval of the Economic Development Advisory Committee's recommendation to grant 2016 tax abatement renewals to Millers, Pinamonti Physical Therapy, and Pittsburg Hospitality, LLC.
- d. Approval of Change Order No. 1 reflecting an increase in the amount of \$33,804.10 making a new contract construction amount of \$244,638.50 and final payment in the amount of \$54,887.54 to Blevins Asphalt Construction Co., Inc., of Mt. Vernon, Missouri, for the 2015 Sales Tax Street Program in Twin Lakes Addition.
- e. Approval of staff recommendation to purchase a Pavement Striping Machine from the vendor providing the lowest quote meeting specs, Paving Maintenance Supply, Inc., of Chandler, Arizona, in the amount of \$23,748.85 and, if approved, authorize the issuance of the necessary purchase order.
- f. Approval of staff recommendation to award the bid for the purchase of a 2016 F350 brush truck with associated tank, pump, and loose equipment for use by the Pittsburg Fire Department to Weis Fire and Safety Equipment, of Salina, Kansas, based on their bid meeting specifications of \$94,400 and award the bid for the purchase and installation of graphics and radio equipment for the new brush truck to CDL Electric, of Pittsburg, Kansas, based on their low bid meeting specifications of \$1,515.22 (total purchase price of \$95,915.22 with \$38,454.00 from CDBG grant funding and \$57,461.22 City contribution), and authorize the issuance of the necessary purchase orders.

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, February 09, 2016
5:30 PM

- g. Approval of staff request to accept a grant in the amount of \$200,000 from the Kansas Housing Resources Corporation for infrastructure costs in the form of fire sprinklers, a fire alarm system and egress from the buildings located at 602 and 604 North Broadway and the consequent rehabilitation of two 1-bedroom units and four 2-bedroom units on the upper floors of these buildings for rental housing purposes, and authorize the Mayor to sign the grant documents on behalf of the City.

- h. Approval of the Appropriation Ordinance for the period ending February 9, 2016 subject to the release of HUD expenditures when funds are received.
ROLL CALL VOTE.

SPECIAL PRESENTATION:

- a. AREA-WIDE BROWNFIELD PLANNING - Representatives from Elan Planning, Design & Landscape Architecture PLLC will provide information regarding the upcoming Area-Wide Brownfield Planning project. **Receive for file.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
January 26th, 2016

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, January 26th, 2016, 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 participated by phone.

Mark Chambers of the First United Methodist Church provided the invocation.

Mayor Munsell led the flag salute.

PUBLIC INPUT –

The following individuals spoke in opposition to the City's current Ordinance which does not allow pit bulls or any dog with pit bull-like characteristics in the City limits:

Kelci Cooper, 823 South 200th Street
 Lauren Page, 210 West Kansas
 Logan Rink, 2103 Colonial Drive
 Brandy Ebbs, 1102 East 7th Street
 Kathy Benskin, 1505 North Joplin
 Jimi Cobb, 948 South 190th Street
 Elizabeth Cobb, 948 South 190th Street
 Kim Cooper, 823 South 200th Street
 Aaron Davis, Jr., 213 East Kansas Street, Arcadia, Kansas
 Sheryl Miller, 903 Turner Drive
 Dani Menghini, 2701 East 20th Street
 Braquel Beachner, 602 Oakcrest Drive
 Lauren Page, 210 West Kansas

Erica Wilson, representing the Southeast Kansas Humane Society, indicated that the Southeast Kansas Humane Society would help spay and neuter pit bulls if the Ordinance was revised and the dogs were allowed in the City limits.

Kathryn Meade, 302 West 7th Street, spoke in favor of the City's current Ordinance which does not allow pit bulls or any dog with pit bull-like characteristics in the City limits.

APPROVAL OF MINUTES – JANUARY 12th, 2016 - On motion of Ketterman, seconded by Gray, the Governing Body approved the January 12th, 2016, City Commission Meeting minutes as submitted. Motion carried.

CEREAL MALT BEVERAGE LICENSE – GORILLA EXPRESS – On motion of Ketterman, seconded by Gray, the Governing Body approved the application submitted by Nayee Kalidas for a 2016 Cereal Malt Beverage License for the Gorilla Express, located at 2401 South Rouse, and authorized the City Clerk to issue the license. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
January 26th, 2016

DANCE HALL LICENSE – FACES SALOON – On motion of Ketterman, seconded by Gray, the Governing Body approved the application submitted by Jamie Sponsel to renew the Dance Hall License for Faces Saloon, 202 North Locust and authorized the City Clerk to issue the license. Motion carried.

PROFESSIONAL SERVICES AGREEMENT – ELAN PLANNING, DESIGN & LANDSCAPE ARCHITECTURE PLLC – On motion of Ketterman, seconded by Gray, the Governing Body approved a Professional Services Agreement between the City of Pittsburg and Elan Planning, Design & Landscape Architecture PLLC, for an Area-Wide Brownfield Planning Project in the amount of \$196,400, and authorized the Mayor to sign the Agreement on behalf of the City. Motion carried.

EXCHANGE AGREEMENT – CRAW-KAN TELEPHONE COOPERATIVE, INC. – On motion of Ketterman, seconded by Gray, the Governing Body approved an Exchange Agreement between the City of Pittsburg and Craw-Kan Telephone Cooperative, Inc., regarding electrical service to property located at 398 East Quincy, and authorized the Mayor to sign the Agreement on behalf of the City. Motion carried.

APPROPRIATION ORDINANCE – On motion of Ketterman, seconded by Gray, the Governing Body approved the Appropriation Ordinance for the period ending January 26th, 2016, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Gray, Johnson, Ketterman, Munsell, and Murnan. Motion carried.

PUBLIC HEARING – PROPERTY TAX ABATEMENT – MILLER'S INC. – Following Public Hearing, on motion of Murnan, seconded by Johnson, the Governing Body approved the request submitted by Miller's Inc., for a ten year tax exemption, and the preparation of the necessary Ordinance. Motion carried.

ORDINANCE NO. S-1031 – On motion of Johnson, seconded by Murnan, the Governing Body adopted Ordinance No. S-1031, amending Ordinance No. S-1019 fixing the salary and compensation of the officers and employees of the City of Pittsburg, Kansas. Motion carried with Munsell voting in opposition.

LETTER AGREEMENT – On motion of Murnan, seconded by Johnson, the Governing Body approved a letter agreement for the City Manager for calendar year 2016, and authorized the Mayor to sign the Agreement on behalf of the City. Motion carried with Munsell and Ketterman voting in opposition.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
January 26th, 2016

NON-AGENDA REPORTS AND REQUESTS –

GRANT AGREEMENT – KANSAS HOUSING RESOURCES CORPORATION – It was the consensus of the Governing Body to accept the grant in the amount of \$200,000 from the Kansas Housing Resources Corporation for infrastructure costs in the form of fire sprinklers, a fire alarm system and egress from the buildings located at 602 and 604 North Broadway and the consequent rehabilitation of two 1-bedroom units and four 2-bedroom units on the upper floors of these buildings for rental housing purposes.

AGREEMENT FOR SERVICES FOR IMPROVEMENTS TO THE ATKINSON MUNICIPAL AIRPORT – On motion of Ketterman, seconded by Gray, the Governing Body approved an agreement between the City of Pittsburg and H.W. Lochner, Inc., for a 600’ extension to Runway 16 at the Atkinson Municipal Airport. Motion carried.

2015 BUDGET RECAP – Director of Finance Jamie Clarkson provided a recap of the 2015 Budget.

ADJOURNMENT: On motion of Johnson, seconded by Ketterman, the Governing Body adjourned the meeting at 6:00 p.m. Motion carried.

Chuck Munsell, Mayor

ATTEST:

Tammy Nagel, City Clerk



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: February 3, 2016

SUBJECT: February 9, 2016 Agenda Item
CDL loan forgiveness

On January 23, 2013, the City of Pittsburgh entered into a \$150,000 forgivable loan agreement with CDL Electric Company, Inc., to help fund the acquisition and renovation of the former McNally Industries facility at 1308 North Walnut. This project enabled CDL to expand its operations and helped filled a building that had largely been vacant for more than 20 years.

The City's contract with CDL stated that the company would be eligible to have its annual payments forgiven each year provided that CDL invested at least \$273,000 of its own funds in the project and employed at least 50 employees at the former McNally Industries building over the life of the loan (through 2018).

As the second repayment on the loan is due, CDL submitted verification that the company had invested well over the required \$273,000 and, as of January 1, 2016, employed 111 at the former McNally Industries building. The EDAC reviewed this information at its February 3 meeting and concluded that CDL had satisfied the requirements to have its 2016 loan payment in the amount of \$41,564.68 forgiven. The EDAC has recommended forgiveness for this year's loan installment.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, February 9, 2016. Action being requested is the approval or denial of the loan forgiveness recommendation and, if approved, authorize the Mayor to sign the appropriate documents.



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: February 3, 2016

SUBJECT: February 9, 2016 Agenda Item
Property tax abatement renewals

At its February 3, 2016, meeting, the EDAC considered annual renewals of tax abatements for the following properties:

Company Name	Docket #	Original Exemption Year	Current Year	Exemption Ends in Year
Pittsburg Hospitality, LLC	2010-1664-IRBX	2009	2016 / 8 of 8	2016
Miller's, Inc.	2013-5552-EDX	2013	2016 / 4 of 10	2022
Pinamonti Physical Therapy	2015-1858-IRBX	2015	2016 / 2 of 8	2022

All of the original tax abatements were based on capital improvements. The renewals for Pittsburg Hospitality, LLC (Holiday Inn Express), Millers, Inc. and Pinamonti Physical Therapy have met the basic criteria for renewals based on capital investment.

At its February 3 meeting, the Economic Development Advisory Committee voted to pass a motion to forward to the Governing Body a recommendation approving the annual tax abatement renewals for Pittsburg Hospitality, LLC (Holiday Inn Express), Millers, Inc. and Pinamonti Physical Therapy.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, February 9, 2016. Action being requested is approval or denial of the EDAC recommendation to approve the annual tax abatement renewals and authorize the Mayor to sign the appropriate documents.



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: CAMERON ALDEN
Director of Public Works

DATE: February 2, 2016

SUBJECT: Agenda Item – February 9, 2016
Final Payment and Change Order No. 1
2015 Sales Tax Street Program
Twin Lakes Addition

The contractor, Blevins Asphalt Construction Company, Inc., of Mt. Vernon, Missouri, has completed all work on the above-referenced project and is now requesting final payment. They have also submitted for consideration Change Order No. 1 reflecting an increase of \$33,804.10. This change order is for additional milling and asphalt, the addition of two street returns to the contract that were not included in the original project, and for additional repair areas than were originally estimated. This will bring the total project cost to \$244,638.50 and make final payment to Blevins Asphalt Construction Company, Inc. in the amount of \$54,887.54.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, February 9, 2016. Action necessary will be approval or disapproval of Change Order No. 1 and for final payment to Blevins Asphalt Construction Company, Inc.

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

Attachment: Final Payment Documents
Change Order No. 1



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

PROJECT: 2015 SALES TAX STREET PROGRAM - TWIN LAKES ADDITION

DATE: December 17, 2015
PAY ESTIMATE: Final

CONTRACTOR: Blevins Asphalt Construction Co., Inc.
P.O. Box 230
Mt. Vernon, Missouri 65712

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	CONTRACT AMOUNT	ADD QUANTITY	UNIT	NEW QUANTITY	NEW CONTRACT AMOUNT	% COMPLETE	VALUE
1	Mobilization	1	L.S.	\$ 11,900.00	\$ 11,900.00					100%	\$ 11,900.00
2	Traffic Control	1	L.S.	\$ 5,205.00	\$ 5,205.00					100%	\$ 5,205.00
3	Pavement Repair	60	Tons	\$ 302.50	\$ 18,150.00	35.7	Tons	95.7	\$ 28,949.25	100%	\$ 28,949.25
4	Milling	23,107	S.Y.	\$ 1.50	\$ 34,660.50	1,468	S.Y.	24,575	\$ 36,862.50	100%	\$ 36,862.50
5	HMA Commercial Grade (Class A)	2,503	Tons	\$ 56.30	\$ 140,918.90	369.5	Tons	2,872.5	\$ 161,721.75	100%	\$ 161,721.75
Value of Completed Work											\$ 244,638.50
Less 10% Retainage											\$ -
Less Previous Estimates											\$ 189,750.96
Total Deductions											\$ 189,750.96
Amount Due Contractor on this Estimate											\$ 54,887.54

REQUESTED BY: BLEVINS ASPHALT CONSTRUCTION CO., INC.

[Signature]

DATE: 1-19-16

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

[Signature]

DATE: 1-22-16

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

[Signature]

DATE: 01-22-16



**2015 Sales Tax Street Program
Twin Lakes Addition
Change Order No. 1**

CONTRACTOR: Blevins Asphalt Construction Co., Inc. Date: December 17, 2015
 P.O. Box 230
 Mt. Vernon, Missouri 65712

ORIGINAL CONTRACT CONSTRUCTION AMOUNT.....	\$ 210,834.40
CHANGE ORDER NO. 1 DATED 12-17-2015.....	\$ 33,804.10
NEW CONTRACT CONSTRUCTION AMOUNT.....	\$ 244,638.50

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
3	Pavement Repair	35.7	Tons	\$ 302.50	\$ 10,799.25
4	Milling	1,468	S.Y.	\$ 1.50	\$ 2,202.00
5	HMA Commercial Grade (Class A)	369.5	Tons	\$ 56.30	\$ 20,802.85

TOTAL CHANGE ORDER NO. 1.....	\$ 33,804.10
NEW CONTRACT CONSTRUCTION AMOUNT.....	\$ 244,638.50
ENGINEERING AND INSPECTION (10%).....	\$ -
LEGAL AND ADMINISTRATIVE (5%).....	\$ -
NEW PROJECT TOTAL.....	\$ 244,638.50

ACCEPTED BY: BLEVINS ASPHALT CONSTRUCTION CO., INC.
[Signature] DATE: 1-19-16

SUBMITTED BY: Greg Hardister, Engineering Supervisor, City of Pittsburg
[Signature] DATE: 1-22-16

APPROVED BY: Cameron Alden, Director of Public Works/City Engineer, City of Pittsburg
[Signature] DATE: 01-22-16

DATE OF APPROVAL BY CITY COMMISSION: _____



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

FINAL PAYMENT DUE CONTRACTOR

PROJECT: 2015 Sales Tax Street Program - Twin Lakes Addition Date: December 17, 2015

CONTRACTOR: Blevins Asphalt Construction Co., Inc.
 P.O. Box 230
 Mt. Vernon, Missouri 65712

ORIGINAL CONTRACT CONSTRUCTION AMOUNT.....	\$	210,834.40
CHANGE ORDER NO. 1 DATED 12-17-2015.....	\$	33,804.10
TOTAL CONSTRUCTION COST.....	\$	244,638.50
Less Previous Payments.....	\$	189,750.96
BALANCE DUE CONTRACTOR (FINAL PAYMENT).....	\$	54,887.54

ACCEPTED BY: Blevins Asphalt Construction Co., Inc.

[Signature]

DATE: 1-19-16

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

[Signature]

DATE: 1-22-16

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

[Signature]

DATE: 01-22-16

DATE OF APPROVAL BY CITY COMMISSION: _____

Policy & Research
915 SW Harrison St
Topeka KS 66612-1588

Nick Jordan, Secretary
Richard Cram, Director



Department of Revenue

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

201 W 4th St

Pittsburg

KS

66762

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** 0000049953, 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.

Blevins Asphalt Construction Co., Inc.

Contractor / Subcontractor

P.O. Box 230

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

Mt. Vernon, Missouri 65712

City, State Zip


Signature and Title of Authorized Representative

1-19-16
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)

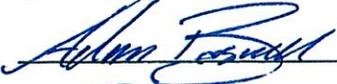
**TO BE TYPED
ON COMPANY LETTERHEAD**

**TO: CITY CLERK
CITY OF PITTSBURG
PITTSBURG, KANSAS 66762**

**PROJECT: 2015 Sales Tax Street Program
Twin Lakes Addition

Bond #106193802**

In accordance with the provisions of the Contract of the above Project, I/We hereby certify and swear that all subcontractors, vendors, persons or firms who have furnished labor or materials for the work, and all rentals of materials, equipment, or property used in connection with the work, and that all taxes have been paid in full or otherwise satisfied.

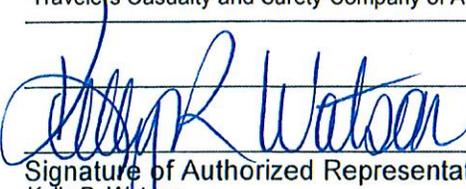
<p>State of <u>Missouri</u> Kansas, <u>Greene</u> County</p> <p>On this <u>21st</u> day of <u>January</u>, 20<u>16</u>, before me, a Notary Public in and for the aforementioned County and State, personally appeared <u>Adam Boswell</u>, to me known to be the identical person who executed the above statement.</p> <p><u>Melinda Williford</u> Notary Public</p> <p>My Commission Expires: <u>1/21/2017</u></p>	<p>Contractor: <u>Blevins Asphalt Construction Co., Inc.</u></p> <p>By: <u></u></p> <p>Title: <u>VP</u></p> <p>Seal: _____ (If Corporate)</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px; text-align: center; font-size: small;"><p>MELINDA WILLIFORD Notary Public - Notary Seal State of Missouri Commissioned for Greene County My Commission Expires: January 21, 2017 Commission Number: 13735152</p></div>
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The Travelers Casualty and Surety Company of America, Surety Company on bond for the above project hereby approves the final payment to the Contractor, and agrees that the final payment shall not relieve the Surety Company of any of its obligations to the City of Pittsburg as set forth in the Surety Company's bond.

IN WITNESS this 20th day of January, ~~200~~ 2016.

(SEAL):

Travelers Casualty and Surety Company of America



Signature of Authorized Representative
Kelly R. Watson
ATTORNEY-IN-FACT

RESIDENT AGENT.

cc: Engineering Division



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 229540

Certificate No. 006401636

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"); and that the Companies do hereby make, constitute and appoint

Kelly R. Watson, Steven L. Nicholson, Eric D. Benton, Chandler H. Cullor, Kerry A. Marvel, and Sandra Burnett

of the City of Overland Park, State of Kansas, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 11th day of June, 2015.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 11th day of June, 2015, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



[Signature]
Marie C. Tetreault, Notary Public

**TO BE TYPED
ON COMPANY LETTERHEAD**

**CONSENT OF SURETY
TO REDUCTION IN OR
RELEASE OF RETAINAGE**

PROJECT: 2015 Sales Tax Street Program - Twin Lakes Addition

TO: City of Pittsburg, KS

CONTRACT FOR:

CONTRACT DATE:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the Travelers Casualty and Surety Company of America, Surety on bond of Blevins Asphalt Construction Co., Inc., Contractor, hereby approves the reduction in or partial release of retainage to the Contractor, as follows: Total release of retainage.

The Surety agrees that such reduction in or partial or total release of retainage to the Contractor shall not relieve the Surety of any of its obligations to:

as set forth in the said Surety's bond. _____, OWNER,

IN WITNESS WHEREOF, Travelers Casualty and Surety Company of America
the Surety has hereunto set its hand this 25th day of January, ~~200~~2016

ATTEST:

(SEAL)

Travelers Casualty and Surety Company of America
Surety

Signature of Authorized Representative
Kelly R. Watson, Attorney-in-Fact
Title



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 229540

Certificate No. 006401638

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Kelly R. Watson, Steven L. Nicholson, Erle D. Benton, Chandler H. Cullor, Kerry A. Marvel, and Sandra Burnett

of the City of Overland Park, State of Kansas, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 11th day of June, 2015.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 11th day of June, 2015, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



[Signature]
Marie C. Tetreault, Notary Public



Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Director of Public Utilities

DATE: February 2, 2016

SUBJECT: Agenda Item – February 9, 2016
Disposition of Bids
Pavement Striping Machine

The City of Pittsburg recently placed an advertisement in the newspaper and sent out RFQ's to seek quotes from vendors for the purchase of a pavement striping machine for the Traffic and Communications Division. RFQ's were sent out to 11 vendors who specialize in these types of machines. A total of 4 quotes were received in response to the request (see attached bid tab sheet).

City staff has evaluated the quotes received and is requesting Governing Body approval to purchase the equipment from the vendor providing the lowest quote meeting specs, Paving Maintenance Supply, Inc., of Chandler, Arizona, in the amount of \$23,748.85. The equipment will be purchased with STCO funds allocated in the 2016 budget.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, February 9, 2016. Action necessary will be approval or disapproval of staff's recommendation and, if approved, authorize staff to issue the necessary purchase order.

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

Attachment: Bid Tab Sheet



**Acknowledgement of Quotes Received
Purchase of Pavement Striping Machine
Tuesday, February 2, 2016 – 2:00 p.m.**

NAME/ADDRESS OF BIDDER	TOTAL
EZ-Liner Industries 1900 Albany Place S.E., PO Box 140 Orange City, Iowa 51041	NO BID
Paving Maintenance Supply, Inc. 6165 W. Detroit Street Chandler, Arizona 85226	\$23,748.85
GemSeal Pavement Products 8786 Venezia Lane Edmond, Oklahoma 73034	\$25,993.49
Kelly-Creswell 1221 Groop Road Springfield, Ohio 45504	\$29,896.89

INTEROFFICE MEMORANDUM

To: City Manager Daron Hall
From: Fire Chief Mike Simons
CC:
Date: Tuesday, February 9, 2016
Subject: Disposition of Bids / Brush truck / CDBG grant

Bids were received on Tuesday, January 12, 2016 for the purchase of one (1) 2016 F350 Brush truck with associated tank, pump, loose equipment, graphics, and radio equipment for use by the Pittsburg Fire Department (see attached bid tab sheet). After reviewing the bids received, City staff is recommending that the bids be awarded to the following vendors:

- Truck base bid and alternates 1 – 20 to Weis Fire and Safety Equipment of Salina, Kansas based on their total bid of \$94,400.00.
- Graphics and Radio equipment to CDL Electric of Pittsburg based on their total bid of \$1,515.22.

The total cost of the brush truck, alternates 1-20, graphics, and radio equipment is \$95,915.22. Funding will be provided by a combination of a CDBG grant contribution \$38,454.00 and a City contribution of \$57,461.22.

The low bid amount of \$92,345.71 from Hays Fire of Hays, Kansas for the base bid brush truck and add alternates 1 - 20 was rejected due to them not meeting the specifications provided to them in the brush truck bid specifications.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, February 9, 2016. Action necessary will be approval or disapproval of staff's recommendation to award the two vendors meeting the specifications as indicated 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 - Bid Tabulation Sheet
 Brush Fire Truck Bid Opening
 2:00PM; 1/12/16

Proposals From:	MAX Fire Apparatus	Weis Equipment	CDL Electric	Hays	Danko Emergency
Truck – Base Bid Chassis, tank, pump controls, pump, plumbing, dual booster reels and hoses, fire attack bed, front grill guard, winch, electrical, emergency lighting system, and striping.	\$104,900.00	\$83,195.00	NO BID	\$76,113.94	\$87,007.00
ADD ALTERNATE 1 Itemized bid price for two (2) upper body compartments	\$3,280.00	\$1,544.00	NO BID	3,654.00	\$3,070.00
ADD ALTERNATE 2 Itemized bid price for two (2) under body compartment	\$2,176.00	\$858.00	NO BID	\$2,552.00	\$880.00
ADD ALTERNATE 3 Itemized bid price for compartment lights with warning light alarm	\$1,780.00	N/C Included	NO BID	\$993.00	\$490.00
ADD ALTERNATE 4 Itemized bid price for underbody ground lights	\$1,380.00	N/C Included	NO BID	\$1,120.00	Included
ADD ALTERNATE 5 1- Stihl Chainsaw 261	\$638.60	\$749.99	NO BID	\$644.00	\$700.00
ADD ALTERNATE 6 2- Stihl BR550 Blower Packs	\$930.00	\$1,124.98	NO BID	\$1,035.00	\$1,100.00
ADD ALTERNATE 7 2- Akron Brass 6' fiberglass pike poles w/D Handle	\$150.00	\$157.38	NO BID	\$173.94	\$147.00
ADD ALTERNATE 8 2- Akron Brass 6' Rubbish Hooks w/D Handle	\$200.00	\$211.42	NO BID	\$217.40	\$83.00
ADD ALTERNATE 9 2- Stainless Steel Indian Water Back Packs	\$560.00	\$848.58	NO BID	\$623.90	\$452.00* (Galvanized)

ADD ALTERNATE 10 600'- Double Jacketed 1" Forestry Hose	\$772.50	\$1,337.16	NO BID	\$707.70* (Single Jack)	\$770.00
ADD ALTERNATE 11 1- Akron Bras 48" Square Shovel w/D Handle	\$64.00	\$47.72	NO BID	\$77.03	\$45.00
ADD ALTERNATE 12 1- 30" ProBar Halligan Tool	\$235.00	\$250.00	NO BID	\$247.95	\$225.00
ADD ALTERNATE 13 1- Akron Brass 6 lb. Flat Head Axe	\$65.00	\$52.23	NO BID	\$74.55	\$83.00
ADD ALTERNATE 14 1- Akron Brass 6 lb. Pike Head Axe	\$71.00	\$55.54	NO BID	\$79.52	\$91.00
ADD ALTERNATE 15 1- Spanner Set w/Hydrant Wrench	\$148.00	\$97.59	NO BID	\$101.95	\$91.00
ADD ALTERNATE 16 1- 50 Sections of 3/8" Grade 80 Chain w/Hooks on Both Ends	\$792.00	\$814.18	NO BID	\$1,334.00	\$1,125.00
ADD ALTERNATE 17 1- Wildland Wheel Chocks	\$150.00	\$147.86	NO BID	\$136.28	\$232.00
ADD ALTERNATE 18 2- LED Stream Light Flashlights w/Vehicle Chargers	\$398.00	\$377.66	NO BID	\$370.90	\$339.00
ADD ALTERNATE 19 2- 1" Akron Brass 1702 Nozzles	\$1,492.00	\$1,654.28	NO BID	\$1,365.94	\$1,539.00
ADD ALTERNATE 20 1- 1 1/2" Akron Brass 1720 Nozzle	\$790.00	\$876.43	NO BID	\$722.71	\$816.00
Total Truck Base Bids W/All Alternates	\$120,972.10	\$94,400.00	NO BID	\$92,345.71	\$99,285.00
Graphics	\$2,000.00	\$815.00	\$847.00	\$1,205.00	\$1,170.00
Radio Equipment	NO Bid	\$1,253.00	\$668.22	\$1,221.00	\$1,622.00
Grand Total	\$122,972.10	\$96,468.00	\$1,515.22	\$94,771.71	\$102,077.00

January 19, 2016

Daron Hall
City of Pittsburg
201 W. 4th St.
Pittsburg, KS 66762

Re: Kansas Moderate Income Housing Application

Dear Mr. Hall,

As administrator of the Kansas Moderate Income Housing (MIH) Program, Kansas Housing Resources Corporation (KHRC) is pleased to offer your City \$200,000 for eligible activities you proposed in your community. This award is conditioned on and subject to the following:

1. Providing the following information:
 - a. A pre-construction energy audit of at least 1 unit.
 - b. A copy of an environmental report. A Phase I environmental report if required by the lender or others, otherwise the enclosed form can be used;
2. Commitment to a pre-construction conference with KHRC staff and the applicant, developer and contractor;
3. Execution of and compliance with a grant agreement; and
4. Compliance with all rules and requirements of the MIH Program, as more fully identified in its enabling legislation and the final Kansas Moderate Income Housing Program Request for Proposal dated July 14, 2015.

KHRC reserves the right to require additional conditions as deemed necessary. Either one of the Program co-managers would be happy to discuss any questions or concerns you may have and can be reached at:

Fred Bentley, Director of Rental Development
E-mail: fbentley@kshousingcorp.org

Phone: 785-217-2029

James R. Behan, Director of Operations
E-mail: jrbehan@kshousingcorp.org

Phone: 785-217-2009

Our office looks forward to working with your community to address moderate income housing needs in Kansas.

Sincerely,



FRED BENTLEY
Director of Rental Development



JAMES R. BEHAN
Director of Operations

Enclosures: Kansas Moderate Income Housing Program Request for Proposal dated July 14, 2015
Grant Agreement
Sample environmental report template

pc: File

GRANT AGREEMENT

THIS GRANT AGREEMENT (“**Agreement**”) is made by and between the City of Pittsburg, Kansas, (“**Grantee**”), 204 W. 4th Street, Pittsburg, Kansas 66762 and Kansas Housing Resources Corporation, 611 South Kansas Avenue, Suite 300, Topeka, Kansas 66603 (“**KHRC**”) this 19th day of January, 2016.

WHEREAS, KHRC is a public corporation that administers Federal and State housing programs, as well as the State Housing Trust Fund (“**SHTF**”) which is used for funding housing programs and services.

WHEREAS, the Kansas Legislature passed and the Governor signed Senate Substitute for Substitute for HOUSE BILL No. 2231 (“**Bill**”) which provided \$2 million for the State Housing Trust Fund (“**SHTF**”) to be used for the purpose of loans or grants to cities or counties for infrastructure or housing development in rural areas (“**Eligible Activities**”).

WHEREAS, utilizing the funds provided under the Bill, KHRC issued a Kansas Moderate Income Housing (“**MIH**”) Request for Proposal (“**RFP**”) on July 14, 2015.

WHEREAS, Grantee requested MIH funds for proposed eligible activities by an application dated November 13, 2015 which is hereby incorporated by reference herein (“**Application**”), and which commitments and representations contained therein expressly remain a continuing obligation and responsibility of Grantee;

WHEREAS, KHRC’s Loans and Grants Committee approved a grant totaling \$200,000 for Grantee’s proposed eligible activities at its January 6, 2016 meeting;

NOW THEREFORE, the parties do mutually agree as follows:

1. **Grant Funds**. KHRC hereby grants Grantee up to \$200,000 (“**Funds**”) for Eligible Activities.
2. **Use of Grant Funds**. Grantee shall use the MIH Funds solely on the Eligible Activities proposed in Grantee’s Application and approved by KHRC, and in accordance with the following allocation:
 - a. Infrastructure costs in the form of fire sprinklers, a fire alarm system, and egress from the buildings located at 602 and 604 North Broadway and the consequent rehabilitation of two 1-bedroom units and four 2-bedroom units on the upper floors of these buildings for rental housing purposes.
 - b. Construction of this development shall begin by June 1, 2016 and be completed no later than June 1, 2017 unless a change is approved by KHRC.

3. **Leverage Commitment.** In addition to the Funds provided by KHRC, Grantee shall provide leveraged funds in accordance with its representations in its Application towards the costs of the Eligible Activities.
4. **Disbursement of Grant Funds.** Grantee commits to use its usual procurement processes for bidding out each portion of the approved Eligible Activities. As development costs are incurred, Grantee may make a lump sum or partial payment request from KHRC, providing documentation of such costs, as well as evidence that the leverage commitment in Grantee's Application is being used in the funded Eligible Activities. Requests for payment shall be accompanied by supporting documentation and made to the attention of Fred Bentley or James R. Behan, who may be reached as follows:

Fred Bentley, Director of Rental Development
E-mail: fbentley@kshousingcorp.org
Phone: 785-217-2029

James R. Behan, Director of Operations
E-mail: jrbehan@kshousingcorp.org
Phone: 785-217-2009

KHRC reserves the right to request additional documentation prior to disbursement of MIH Funds.

5. **Compliance with Regulations.** Grantee shall ensure compliance with all MIH rules and restrictions, as stated in the Bill and the MIH RFP. If Grantee is using the Funds for single family housing development or assistance, Grantee shall also enact and monitor a recapture provision as explained in the RFP. Prior to making any modifications to the approved Eligible Activities from Grantee's funding Application, Grantee commits to obtain written approval from KHRC.
6. **Program Income.** Grantee commits to use any income derived from or generated by the approved Eligible Activities, regardless of when the income is received, solely for housing purposes in accordance with the RFP.
7. **Reporting.** Beginning with the first business day of the month following the award being made to an applicant and each month thereafter, the awardee shall submit in writing monthly status reports to KHRC until the entire project is completed and all funds have been expended. The status report should detail the use of funds to date, along with a self-assessment comparing that use with the recipient's proposed use from its original application to KHRC. The status report should include an evaluation of the housing activities to date as well as the status of construction and the nature and reasons for any changes in the activities. A monthly status report should be filed even if there has been no progress or activity from the previous month.

When the project has been completed and all funds have been expended, awardees shall provide KHRC a final accounting of funds verified by an independent auditor, including the use of any income generated from the housing activities within 60 days of project completion.

8. **Compliance Monitoring**. When MIH funds are used in the development of rental housing, either directly or indirectly, it shall be required that tenants be initially qualified with gross incomes within the established MIH ranges as outlined in the RFP. Generally, the housing tax credit qualification procedures will be used to certify tenants and verify incomes but will use the higher MIH ranges. Tenants need not be recertified once they are initially qualified. This process will be used for the first five years following project completion whenever a new tenant enters the property. At the end of the fifth year, there shall be no further qualification procedures.

When MIH funding is used for home ownership opportunities, either directly or indirectly, an initial certification using the housing tax credit procedures will be required when the home is purchased. There will be no certification required for subsequent purchasers of the home when the first purchaser was qualified under the MIH guidelines. However, KHRC will require that the city or county receiving funding for homeownership purposes shall record a deed restriction on the property limiting the profit that can be achieved whenever such home is sold within a five year period of its initial occupancy. The restriction shall require a declining refund of any profit payable to the city or county in increments of 10 percent annually. If a home is sold within one year of its initial occupancy, 100 percent of the profit earned from such sale shall be paid to the city or county. This percentage shall decline 10 percent each year so that in the tenth year, if the home is sold, 10 percent of the profit shall be returned to the city or county. At the end of the tenth year of occupancy, the deed restriction shall be lifted and there shall be no restriction on the profit achieved by the sale of the home.

9. **Noncompliance**. Noncompliance with the MIH RFP, this Agreement, or other reasonable requirements of KHRC, shall result in penalties including but not limited to recapture of Funds and/or loss of eligibility for future funds.
10. **Rescission/Unavailability of Funds**. Grantee understands that the MIH RFP and Grantee's award is funded in whole or in part by State of Kansas funds provided through the Bill. In the event the State funds supporting this Agreement become unavailable, are reduced, or rescinded, KHRC may terminate or amend this Agreement without penalty and will not be obligated to pay the Grantee from any other sources, including KHRC, SHTF, or State of Kansas monies.
11. **Miscellaneous**. The descriptive headings of this Agreement are for convenience only and shall not be deemed to affect the meaning of any provision. This Agreement may be modified only by the mutual written agreement of the parties.

If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable to any extent, the remainder of this Agreement shall not be affected and each provision of this Agreement shall be enforced to the fullest extent permitted by law. The failure of KHRC to exercise any of its rights or responsibilities under the Bill or this Agreement shall not constitute a waiver of the right to exercise the same or any other option at any subsequent time in respect to the same or any other event. This Agreement constitutes the entire agreement of the parties and supersedes all other prior written or oral contracts between the parties with respect to the subject matter hereof.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized official or officers on the date first indicated.

GRANTEE:

By:

Date:

KANSAS HOUSING RESOURCES CORPORATION

By: _____
DENNIS L. MESA, EXECUTIVE DIRECTOR

ENVIRONMENTAL SITE EVALUATION

Attach additional sheets as necessary to provide complete answers and explanations to each item. Do not leave any blanks.

SITE LOCATION

PHYSICAL ADDRESS: _____

CITY: _____ STATE: Kansas POSTAL CODE: _____

LEGAL DESCRIPTION OF SITE:

PREVIOUS OWNERSHIP AND USES

Describe past operations and uses of the property in as much detail as possible, including names of owners, tenants and occupants, the nature of the site, uses and operations, dates, etc.

ATTACHMENT A
SITE INVESTIGATION CHECKLIST

After looking for each, did the Reviewer observe evidence of past or present existence of (explain each "Yes" answer)

1. Bad housekeeping practices on the grounds?

Yes; No

Explanation _____

2. Bad housekeeping practices inside building?

Yes; No

Explanation _____

3. Above-ground storage tanks?

Yes; No

Explanation _____

4. Underground storage tank systems (fill caps, vent pipes, partially exposed tanks, dispenser pumps, etc.)?

Yes; No

Explanation _____

5. Chemical or waste storage areas?

Yes; No

Explanation _____

6. Drums or other containers of chemicals, other hazardous materials, or waste materials?

Yes; No

Explanation _____

7. Containment systems apparently designed to control potential spills or releases of chemicals, other hazardous materials, or waste materials?

Yes; No

Explanation _____

8. Spills, leaks, or other releases of chemicals or other materials which might present a threat to persons, property or the environment?

Yes; No

Explanation _____

9. Floor drains?

Yes; No

Explanation _____

10. Smokestacks or evidence of open burning?

Yes; No

Explanation _____

11. Ponds, lagoons or other surface impoundments?

Yes; No

Explanation _____

12. Lakes, streams or other surface water?

Yes; No

Explanation _____

13. Oil or foreign matter of surface water?

Yes; No

Explanation _____

14. Pollution control technologies, such as wastewater treatment facilities, livestock storage or land application system?

Yes; No

Explanation _____

15. Questionable waste handling practices?

Yes; No

Explanation _____

16. Waste or debris piles?

Yes; No

Explanation _____

17. Waste materials accumulated for recycling, re-use or resale?

Yes; No

Explanation _____

18. Stained or discolored soils, asphalt, floors or other interior or exterior surfaces?

Yes; No

Explanation _____

19. Neighboring properties which might present environmental concerns?

Yes; No

Explanation _____

20. Seepage from soils?

Yes; No

Explanation _____

21. Land disposal areas such as dumps, trenches or landfills?

Yes; No

Explanation _____

22. Other excavations or fills?

Yes; No

Explanation _____

23. Any area of dead or stressed vegetation such as crop burns, etc.

Yes; No

Explanation _____

24. Chemical odors?

Yes; No

Explanation _____

25. Wetlands?

Yes; No

Explanation _____

26. Electrical transformers?

Yes; No

Explanation _____

27. Suspected asbestos-containing materials?

Yes; No

Explanation _____

28. Other potential environmental concerns?

Yes; No

Explanation _____

OTHER COMMENTS

Please provide any other comments or observations with respect to environmental concerns at this site
(attached another sheet if necessary).

THIS EVALUATION WAS COMPLETED BY _____

"I certify that to the best of my knowledge and ability this is a true and an accurate statement".

Date: _____

REVIEWER INFORMATION

Reviewer's Name _____

Address _____

City _____ State _____

Zip Code _____ Telephone _____

Contact Person _____ Title _____



Kansas Moderate Income Housing (MIH) Request for Proposal

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Background

Kansas Housing Resources Corporation (KHRC) is a public corporation that administers federal and state housing programs on behalf of the State of Kansas. KHRC programs address single and multifamily housing development, down payment assistance for first-time homebuyers, rental assistance and housing with supportive services. A summary of KHRC programs can be found at www.kshousingcorp.org.

In addition, KHRC administers the State Housing Trust Fund (SHTF), a statutorily created fund with the stated purpose of supporting housing programs and services. While limited in resources, KHRC has historically utilized the SHTF to provide loans and grants for affordable housing development.

Recently, Kansas communities and employers have stressed a growing need for affordable moderate income housing (MIH), defined for purposes of this RFP as housing generally for households between 60 and 150 percent of HUD's FY2015 income ranges. Attachment A to this RFP details MIH income targeting based on number of household members. MIH is vital for economic development, yet difficult to achieve given that most federal housing programs serve a lower income bracket, and market supply is limited due to high development costs, low appraisals, tight lending conditions, and lack of investor interest.

In response to the increased need for moderate income housing, \$2 million has been provided to the SHTF for the purpose of administering and supporting

housing programs, resulting in this MIH RFP.

Administration

The primary contacts for MIH are:

Fred Bentley, Rental Division Director
E-mail: fbentley@kshousingcorp.org
Phone: 785-217-2029

James R. Behan, Director of Operations
E-mail: jrbehan@kshousingcorp.org
Phone: 785-217-2009

RFP Overview

Under the MIH RFP, KHRC expects to release up to \$2 million. **Under the legislation, KHRC shall only use the funds for loans or grants to cities or counties for infrastructure or housing development in rural areas.** Further definitions of these terms follow.

This RFP contains information on eligible applicants and activities, application procedures, award criteria, grant/loan structuring, and reporting and compliance monitoring requirements.

Eligible Applicants

To be eligible to apply for MIH funding under this RFP, applicants must be either an eligible city or county. For purposes of this RFP an eligible city is defined as any city incorporated in Kansas with a population under 60,000. An eligible county is defined as any county with a population of less than 60,000.

Applicant cities and counties may partner or contract with outside entities or individuals, including but not limited to public housing authorities, nonprofits, community housing development organizations, developers and local employers. Notwithstanding the preceding sentence, the applicant shall retain full responsibility for compliance with all RFP rules and requirements.

Eligible Activities

Under the MIH RFP, applicants may only use funds for: (1) infrastructure necessary to support housing; or (2) actual housing development, including acquisition of real property, new construction, modular or manufactured housing and/or rehabilitation of existing vacant housing.

This RFP has been structured to allow maximum flexibility to applicants in developing proposed activities within the definitions laid out above. Applicants are encouraged to apply for projects with ties to economic development that leverage funds from both private and public sources, preferably for MIH needs.

Grants or loans will be limited to no more than \$400,000 per awardee. Applicants are encouraged to request

funds in the form of loans over grants. KHRC may give priority to below market rate loans to ensure maximum impact of this RFP.

Application Process

The deadline to submit proposals under this RFP is **noon on Friday, November 13, 2015**. Applications should be sent to:

Kansas Housing Resources Corporation
Moderate Income Housing RFP
611 S. Kansas Ave., Suite 300
Topeka, KS 66603

Applications must be received by KHRC by the November 13, 2015 deadline. Applicants may only submit one application, but may include more than one proposed activity, so long as the application lists the applicant's priorities.

Application Requirements

All applications shall include the following:

1. MIH Application (which details);
 - a. Use of Funds: *Describes the applicant's proposed eligible housing activities with the RFP funds;*
 - b. Budget: *Provides estimated sources and uses of all funds, including any leveraged funds needed for the proposed eligible housing activities;*
 - c. Leveraged Funds: *Provides a certification and supporting documentation of any*

- leveraged funds committed in the application, including how in-kind labor or services have been calculated (see Leveraged Funds section for additional information);*
- d. Job Creation: *Provide information about job creation, lack of housing and/or inadequate housing in the community.*

identified in K.S.A. 58-1401, et seq; and

- b. *Meet the minimum standards of the 2006 International Energy Conservation Code or Energy Star Program.*

KHRC reserves the right to request additional information as it deems necessary to evaluate the applications.

2. Executive Summary: *Provides overview of application;*
3. A copy of the most recent Housing Assessment done by or on behalf of the community if applicable.
4. Capacity Statement: *Describes capacity of applicant to administer the funds, as well as addresses the capacity of any partner or contractor that will be utilized. Applicant must include a resolution from the applicant's governing body giving applicant the authority to apply for and participate in this RFP;*
5. Community Support: *Demonstrates community support for the proposed housing activities; and*
6. Certifications: *Subject to exceptions for older buildings, all other proposed housing construction is required to:*

- a. ***Comply with the accessibility standards***

Leveraged Funds

To maximize the impact of this RFP, KHRC is giving priority to applications that leverage other sources of available funding, both private and public. KHRC will consider the applicant's actual contribution of funds or in-kind labor and services in evaluating the applications. KHRC will also consider leveraged funds realized through applicant's proposed partnerships.

For purposes of leveraged funds under this RFP, in-kind labor and services shall be calculated at an hourly rate of \$10.00 for unskilled labor and \$25.00 for professional or trade services.

Further, if an applicant uses funds for single family housing development or assistance, the applicant must implement a recapture provision. The recapture provision shall require the homeowner to repay a prorated amount of grant/loan funds to the applicant if the applicant sells the single family housing within ten years of its construction or rehabilitation.

RFP Award Process

Applications will be collected and evaluated by a review team of experienced KHRC program staff.

The Kansas Moderate Income Housing RFP Evaluation Guidelines (Attachment B) will be used in the evaluation of the applications.

The review team will make a recommendation for awards to KHRC's Loans and Grants Committee for approval.

KHRC will notify applicants on the results of their application around December 11, 2015

Successful applicants will receive an award letter specifying any additional requirements deemed necessary by KHRC prior to receiving funds. Additional requirements may include but are not limited to: designs, a Phase I Environmental Report, and/or a site visit by KHRC staff.

Award recipients will be required to sign an agreement prior to beginning any work, detailing the procedures and requirements for proceeding with the approved housing activity, requesting funds, and reporting the use of awarded funds. The agreement will require that recipients use any income derived now or at a later time from their housing activity solely for housing purposes.

If the awardee receives the funds in the form of a loan, KHRC will require a promissory note and mortgage securing

any real property acquired or developed with the funds. The term of the loan is negotiable between the awardee and KHRC.

Project completion is expected within 12 months of the awardee receiving the funds unless otherwise approved by KHRC. Prior to making any changes in the approved eligible housing activities during the course of the work, awardees must request written approval from KHRC.

Reporting Requirements

Beginning with the first business day of the month following an award being made to an applicant and each month thereafter, the awardee shall submit in writing monthly status reports to KHRC until the entire project is completed and all funds have been expended. The status report should detail the use of funds to date, along with a self-assessment comparing that use with the recipient's proposed use from its original application to KHRC. The status report shall include an evaluation of the housing activities to date as well as the status of construction and the nature and reasons for any changes in the activities. A monthly status report should be filed even if there has been no progress or activity from the previous month.

When the project has been completed and all funds have been expended, awardees shall provide KHRC a final accounting of funds verified by an independent auditor, including the use of any income generated from the housing activities within 60 days of project completion.

Compliance Monitoring

KHRC will monitor an awardee's compliance with applicable requirements of this RFP and any agreement entered into with KHRC under this RFP. All financial transactions of the cities or counties relevant to this RFP may be audited by KHRC, Legislative Post Audit and other agencies or agents of the State of Kansas.

ATTACHMENT A



Moderate Income Housing Income Range Guidelines

	1 Person	2 Persons	3 Persons	4 Persons	5 Persons	6 Persons	7 Persons	8 Persons
150%	\$ 69,656	\$ 79,594	\$ 89,531	\$ 99,469	\$ 107,438	\$ 115,406	\$ 123,281	\$ 131,250
120%	\$ 55,725	\$ 63,675	\$ 71,625	\$ 79,575	\$ 85,950	\$ 92,325	\$ 98,625	\$ 105,000
100%	\$ 46,438	\$ 53,063	\$ 59,688	\$ 66,313	\$ 71,625	\$ 76,938	\$ 82,188	\$ 87,500
80%	\$ 37,150	\$ 42,450	\$ 47,750	\$ 53,050	\$ 57,300	\$ 61,550	\$ 65,750	\$ 70,000
60%	\$ 27,863	\$ 31,838	\$ 35,813	\$ 39,788	\$ 42,975	\$ 46,163	\$ 49,313	\$ 52,500

Based upon HUD FY 2015 State Income Limits

ATTACHMENT B: KANSAS MODERATE INCOME HOUSING RFP EVALUATION GUIDELINES

Applications for grant or loan funds under the Kansas Moderate Income Housing (MIH) RFP will be evaluated based on the following guidelines:

- 1. Need**
 - a. Ability to identify housing needs of applicant's community
 - b. Urgency of housing need, i.e., areas of significant economic development
 - c. Ability of applicant to address housing need with existing funds
 - d. Community's response to housing need to date
 - e. Receipt of MIH funding previously
- 2. Capacity:** Capacity of applicant (and applicant's partners or contractors, if applicable) to administer RFP funds, including resolution from governing body approving participation in RFP, history of applicant, organizational structure, and experience with similar grant/loan administration activities.
- 3. Use of Funds**
 - a. Specifically identified intended use of funds, including allocation of expenditures and expected outcomes
 - b. Targets moderate income housing needs of community
 - c. KHRC's analysis of impact of funds on housing, economic development, government, etc., in community
- 4. Community Support:** Ability to demonstrate community support
- 5. Leveraged Funds**
 - a. Specifically identifies and values sources of leveraged funds
 - b. Proportion of leveraged funds as compared to RFP funds
- 6. Loans Over Grants:** Ability to request and utilize RFP funds in the form of loans (below market) over grants
- 7. Application**
 - a. Timeliness of application and responses to requests for follow-up information
 - b. Thoroughness of application – application completed in its entirety, questions thoroughly answered, supporting documents submitted
 - c. Ability to meet minimum RFP requirements

- d. If multiple proposed housing activities in application, applicant's priorities clearly stated

8. Applicant History, Experience and Compliance

- a. For applicants and/or developers who have received awards previously, consideration will be given in part based on the applicant's and/or developer's past history, experience, loan or grant administration activity and compliance with the MIH RFP and grant agreement along with:
 - i. Readiness to proceed
 - 1. Is the previous development underway and at least 50% complete?
 - 2. Did the previous development begin on time?
 - ii. Submission of monthly reports
 - iii. Responsiveness to requests for information

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	1/29/2016			176616		
C-CHECK	VOID CHECK	V	1/29/2016			176617		

* * 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: 1/20/2016 THRU 2/02/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2004	AIRE-MASTER OF AMERICA, INC.	R	1/22/2016			176556		16.39
7452	ARMA MEADOWS, LP	R	1/22/2016			176557		588.00
3084	AM SOCIETY OF COMPOSERS, AUTHO	R	1/22/2016			176558		336.00
7449	MATTHEW BONNER	R	1/22/2016			176559		1,006.20
0146	CHAPMAN'S LOCKSMITHING	R	1/22/2016			176560		45.00
1369	CITY ATTORNEYS ASSOCIATION OF	R	1/22/2016			176561		35.00
1616	CITY OF PITTSBURG	R	1/22/2016			176562		75.00
4263	COX COMMUNICATIONS KANSAS LLC	R	1/22/2016			176563		67.34
0375	WICHITA WATER CONDITIONING, IN	R	1/22/2016			176564		35.00
5054	KANSAS ASSOC FOR COURT MANAGEM	R	1/22/2016			176565		100.00
7414	KANSAS GAS SERVICE (ESG)	R	1/22/2016			176566		85.00
0224	KDOR	R	1/22/2016			176567		14.43
6656	KNIPP EQUIPMENT INC	R	1/22/2016			176568		1.37
7430	ADAM AND LISA LUSKER	R	1/22/2016			176569		730.00
7167	MAILFINANCE, INC	R	1/22/2016			176570		747.63
7392	MUNICIPALH20, LLC	R	1/22/2016			176571		350.00
6894	R.M.I. GOLF CARTS	R	1/22/2016			176572		299.25
6806	RED MUNICIPAL & INDUSTRIAL EQU	R	1/22/2016			176573		4,903.95
6273	SALISBURY SUPPLY CO INC	R	1/22/2016			176574		650.00
7453	DEWAYNE SOPER	R	1/22/2016			176575		700.00
1795	SOUTHEAST KANSAS, INC	R	1/22/2016			176576		650.00
0472	LARRY SPRESSER, LLC	R	1/22/2016			176577		500.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 1/20/2016 THRU 2/02/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1108	WESTAR ENERGY	R	1/22/2016			176578		4,562.45
4636	WESTAR ENERGY, INC. (HAP)	R	1/22/2016			176579		712.40
6651	DUANE J ZERR	R	1/22/2016			176580		700.00
0004	MATT BACON	R	1/29/2016			176600		180.00
1	C2ER	R	1/29/2016			176601		250.00
7422	CITY OF GIRARD	R	1/29/2016			176602		541.80
1	COMMERCE BANK	R	1/29/2016			176603		29.50
1006	COMMUNITY NATIONAL BANK	R	1/29/2016			176604		114,168.60
0375	WICHITA WATER CONDITIONING, IN	R	1/29/2016			176605		10.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	1/29/2016			176606		99.40
0622	INTERNATIONAL ASSOCIATION CHIE	R	1/29/2016			176607		150.00
0380	KANSAS DEPARTMENT OF REVENUE	R	1/29/2016			176608		50.00
7414	KANSAS GAS SERVICE (ESG)	R	1/29/2016			176609		195.00
1	KANSAS SHRINE BOWL	R	1/29/2016			176610		100.00
6615	KYLE NEWPORT	R	1/29/2016			176611		1,123.96
7457	TACTICAL TECHNOLOGIES, INC.	R	1/29/2016			176612		310.00
0349	UNITED WAY OF CRAWFORD COUNTY	R	1/29/2016			176613		106.77
0831	WATER ENVIRONMENT FEDERATION	R	1/29/2016			176614		81.00
2350	WASTE CORPORATION OF MISSOURI	R	1/29/2016			176615		888.84
1108	WESTAR ENERGY	R	1/29/2016			176618		189.13
5371	PITTSBURG FAMILY YMCA	R	1/29/2016			176619		104.52
7436	YOUNG & ASSOCIATES, P.A.	R	1/29/2016			176620		1,642.50

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 1/20/2016 THRU 2/02/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0026	STANDARD INSURANCE COMPANY	D	2/01/2016			999999		1,298.98
0046	ETTINGERS OFFICE SUPPLY	E	1/25/2016			999999		1,772.39
0046	ETTINGERS OFFICE SUPPLY	E	2/01/2016			999999		841.44
0055	JOHN'S SPORT CENTER, INC.	E	1/25/2016			999999		120.00
0101	BUG-A-WAY INC	E	2/01/2016			999999		10.00
0105	PITTSBURG AUTOMOTIVE INC	E	1/25/2016			999999		1,510.16
0105	PITTSBURG AUTOMOTIVE INC	E	2/01/2016			999999		60.90
0112	MARRONES INC	E	1/25/2016			999999		190.45
0112	MARRONES INC	E	2/01/2016			999999		171.55
0117	THE MORNING SUN	E	1/25/2016			999999		42.55
0117	THE MORNING SUN	E	2/01/2016			999999		43.85
0142	HECKERT CONSTRUCTION CO INC	E	1/25/2016			999999		730.37
0183	PRO-PRINT INC	E	2/01/2016			999999		172.00
0286	R & R PRODUCTS INC	E	1/25/2016			999999		297.18
0292	UNIFIRST CORPORATION	E	1/25/2016			999999		70.35
0294	COPY PRODUCTS, INC.	E	1/25/2016			999999		430.52
0306	CASTAGNO OIL CO INC	E	2/01/2016			999999		29.95
0312	HACH COMPANY, INC	E	1/25/2016			999999		816.77
0321	KP&F	D	1/29/2016			999999		46,455.42
0332	PITTCRAFT PRINTING	E	2/01/2016			999999		3,774.00
0335	CUSTOM AWARDS, LLC	E	1/25/2016			999999		95.62
0335	CUSTOM AWARDS, LLC	E	2/01/2016			999999		19.99

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 1/20/2016 THRU 2/02/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0412	NAN MCKAY & ASSOCIATES	E	1/25/2016			999999		797.00
0420	CONTINENTAL RESEARCH CORP	E	1/25/2016			999999		200.01
0486	MID-STATES ORGANIZED CRIME INF	E	1/25/2016			999999		250.00
0505	SIRCHIE FINGER PRINT LABORATOR	E	2/01/2016			999999		224.10
0534	TYLER TECHNOLOGIES INC	E	1/25/2016			999999		10,865.25
0551	DATA FLOW	E	1/25/2016			999999		143.14
0577	KANSAS GAS SERVICE	E	1/25/2016			999999		32.00
0728	ICMA	D	1/29/2016			999999		896.23
0746	CDL ELECTRIC COMPANY INC	E	2/01/2016			999999		583.00
0823	TOUCHTON ELECTRIC INC	E	1/25/2016			999999		40.00
0823	TOUCHTON ELECTRIC INC	E	2/01/2016			999999		20.00
0844	HY-FLO EQUIPMENT CO	E	1/25/2016			999999		11,098.75
1050	KPERS	D	1/29/2016			999999		38,488.11
1097	BARCO MUNICIPAL PRODUCTS INC	E	1/25/2016			999999		283.82
1097	BARCO MUNICIPAL PRODUCTS INC	E	2/01/2016			999999		176.21
1478	KANSASLAND TIRE OF PITTSBURG	E	1/25/2016			999999		749.00
1490	ESTHERMAE TALENT	E	1/25/2016			999999		25.00
1490	ESTHERMAE TALENT	E	2/01/2016			999999		25.00
1875	CITY DIRECTORIES	E	2/01/2016			999999		586.00
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	1/25/2016			999999		392.97
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	2/01/2016			999999		5,415.44
2137	VAN WALL GROUP	E	1/25/2016			999999		569.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 1/20/2016 THRU 2/02/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2582	DLT SOLUTIONS, LLC.	E	2/01/2016			999999		5,688.48
2921	DP2 BILLING SOLUTIONS, LLC	E	1/25/2016			999999		5,251.44
2960	PACE ANALYTICAL SERVICES INC	E	1/25/2016			999999		394.00
2960	PACE ANALYTICAL SERVICES INC	E	2/01/2016			999999		231.00
3079	COMMERCE BANK	D	1/22/2016			999999		38,162.80
3126	W.W. GRAINGER, INC	E	2/01/2016			999999		21.32
3261	PITTSBURG AUTO GLASS	E	1/25/2016			999999		100.00
3272	DUNCAN HOUSING LLC	E	1/25/2016			999999		635.00
3281	USA BLUE BOOK	E	1/25/2016			999999		465.39
3802	BRENNTAG MID-SOUTH INC	E	1/25/2016			999999		3,450.00
4262	KDHE	E	2/01/2016			999999		17,682.28
4307	HENRY KRAFT, INC.	E	1/25/2016			999999		501.98
4354	LIFESTYLE LEASING INC	E	2/01/2016			999999		4,800.00
4500	ANDREW HUYETT	E	1/25/2016			999999		1,000.00
4500	ANDREW HUYETT	E	2/01/2016			999999		100.00
5275	US LIME COMPANY-ST CLAIR	E	1/25/2016			999999		4,354.76
5340	COMMERCE BANK TRUST	E	1/29/2016			999999		196,137.37
5393	CARLOS ANGELES	E	1/25/2016			999999		695.00
5534	SYCAMORE VILLAGE APARTMENTS	E	1/25/2016			999999		1,073.00
5581	SAGA QUAD STATE COMMUNICATIONS	E	1/25/2016			999999		1,430.00
5590	HD SUPPLY WATERWORKS, LTD.	E	1/25/2016			999999		1,548.20
5855	SHRED-IT US JV LLC	E	1/25/2016			999999		21.04

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 1/20/2016 THRU 2/02/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5855	SHRED-IT US JV LLC	E	2/01/2016			999999		182.52
5862	HEATHER HORTON	E	2/01/2016			999999		600.00
5904	TASC	D	1/29/2016			999999		7,465.06
5957	PASTEUR PROPERTIES LLC	E	2/01/2016			999999		750.00
6175	HENRY C MENGHINI	E	2/01/2016			999999		1,275.00
6193	JOHNSEN CORROSION ENGINEERING,	E	1/25/2016			999999		3,142.00
6198	CHARLES HOSMAN	E	1/25/2016			999999		400.00
6214	PITT PLASTICS INC	E	1/25/2016			999999		64.36
6298	KEVAN L SCHUPBACH	E	2/01/2016			999999		2,713.00
6391	DOWNTOWN PITTSBURG HOUSING PAR	E	1/25/2016			999999		300.00
6415	GREAT WEST TANDEM KPERS 457	D	2/01/2016			999999		4,146.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	2/01/2016			999999		600.00
6595	AMAZON.COM, INC	E	1/25/2016			999999		8,576.27
6655	B&H DEVELOPERS, INC	E	1/25/2016			999999		600.00
6718	NATIONAL SCREENING BUREAU	E	1/25/2016			999999		169.50
6952	ADP INC	D	1/22/2016			999999		4,524.31
7028	MATTHEW L. FRYE	E	1/25/2016			999999		400.00
7083	PITTSBURG HEIGHTS, LP	E	1/25/2016			999999		415.00
7109	SAMANAGE USA, INC	E	1/25/2016			999999		7,476.00
7225	NEW WORLD SYSTEMS CORPORATION	E	1/25/2016			999999		17,613.00
7247	D.E.M. ENTERPRISES, LLC	E	1/25/2016			999999		3,200.00
7260	AMINO BROTHERS CONSTRUCTION, I	E	2/01/2016			999999		1,240.65

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 BMO HARRIS BANK
DATE RANGE: 1/20/2016 THRU 2/02/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7283	CORESOURCE, INC	D	1/21/2016			999999		12,823.28
7283	CORESOURCE, INC	D	1/28/2016			999999		43,142.42
7285	ALLSTATE BENEFITS	D	2/01/2016			999999		682.13
7290	DELTA DENTAL OF KANSAS INC	D	1/22/2016			999999		2,051.00
7290	DELTA DENTAL OF KANSAS INC	D	1/29/2016			999999		2,066.80
7401	JAMI L CROWDER	E	2/01/2016			999999		1,533.14
7415	CENTERPOINT ENERGY SERVICES, I	E	1/25/2016			999999		2,635.12
7427	OLSSON ASSOCIATES, INC	E	2/01/2016			999999		1,086.61
7438	KRISTEN D. MITCHELL	E	1/25/2016			999999		600.00
7448	CARUS CORPORATION	E	1/25/2016			999999		338.58
7456	LARRY D. VANDERHOOFVEN	E	1/25/2016			999999		833.00

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	44	138,131.43	0.00	138,131.43
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	13	202,202.54	0.00	202,202.54
EFT:	86	345,999.74	0.00	345,999.74
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: 80144	TOTALS: 143	686,333.71	0.00	686,333.71
BANK: 80144	TOTALS: 143	686,333.71	0.00	686,333.71

VENDOR SET: 99 City of Pittsburg, KS
BANK: EFT MANUAL EFTS
DATE RANGE: 1/20/2016 THRU 2/02/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7283	CORESOURCE, INC	E	1/28/2016			999999		37,551.17

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	1	37,551.17	0.00	37,551.17
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0			
VOID DEBITS		0.00		
VOID CREDITS		0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: EFT TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	1	37,551.17	0.00	37,551.17
BANK: EFT TOTALS:	1	37,551.17	0.00	37,551.17

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 1/20/2016 THRU 2/02/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7396	MICHAEL L CHANDLER	R	2/01/2016			176621		750.00
6585	CLASS HOMES 1 LLC	R	2/01/2016			176622		151.00
1601	GRAIG MOORE	R	2/01/2016			176623		1,493.00
1800	DAN RODABAUGH	R	2/01/2016			176624		450.00
6451	NAZAR SAMAN	R	2/01/2016			176625		770.00
0472	LARRY SPRESSER, LLC	R	2/01/2016			176626		176.00
4636	WESTAR ENERGY, INC. (HAP)	R	2/01/2016			176627		1,120.00
0234	KENNETH A THORNTON	E	2/02/2016			999999		281.00
0372	CONNER REALTY	E	2/02/2016			999999		108.00
0855	CHARLES HOSMAN	E	2/02/2016			999999		23.00
1008	BENJAMIN M BEASLEY	E	2/02/2016			999999		718.00
1231	JOHN LOVELL	E	2/02/2016			999999		605.00
1609	PHILLIP H O'MALLEY	E	2/02/2016			999999		4,743.00
1638	VERNON W PEARSON	E	2/02/2016			999999		655.00
1688	DORA WARE	E	2/02/2016			999999		508.00
1982	KENNETH STOTTS	E	2/02/2016			999999		810.00
1985	RICK A MOORE	E	2/02/2016			999999		214.00
2542	CHARLES YOST	E	2/02/2016			999999		979.00
2624	JAMES ZIMMERMAN	E	2/02/2016			999999		1,538.00
2913	KENNETH N STOTTS JR	E	2/02/2016			999999		430.00
3067	STEVE BITNER	E	2/02/2016			999999		6,598.00
3082	JOHN R JONES	E	2/02/2016			999999		219.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 1/20/2016 THRU 2/02/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3114	PATRICIA BURLESON	E	2/02/2016			999999		215.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	2/02/2016			999999		911.00
3183	AUGUST RUA FAMILY TRUST	E	2/02/2016			999999		484.00
3193	WILLIAM CROZIER	E	2/02/2016			999999		771.00
3218	CHERYL L BROOKS	E	2/02/2016			999999		481.00
3241	CHARLES P SIMPSON	E	2/02/2016			999999		825.00
3272	DUNCAN HOUSING LLC	E	2/02/2016			999999		7,139.00
3273	RICHARD F THENIKL	E	2/02/2016			999999		983.00
3593	REMINGTON SQUARE APARTMENTS ,	E	2/02/2016			999999		9,654.00
3668	MID AMERICA PROPERTIES OF PITT	E	2/02/2016			999999		3,702.00
3708	GILMORE BROTHERS RENTALS	E	2/02/2016			999999		267.00
3724	YVONNE L. ZORNES	E	2/02/2016			999999		712.00
3746	JAROLD BONBRAKE	E	2/02/2016			999999		805.00
3946	THOMAS E SPURGEON	E	2/02/2016			999999		548.00
4054	MICHAEL A SMITH	E	2/02/2016			999999		1,581.00
4218	MEADOWLARK TOWNHOUSES	E	2/02/2016			999999		2,023.00
4308	KENNETH BATEMAN	E	2/02/2016			999999		675.00
4492	PITTSBURG SENIORS	E	2/02/2016			999999		3,734.00
4523	TODD A TROWBRIDGE	E	2/02/2016			999999		565.00
4564	TERRY L SIMPSON	E	2/02/2016			999999		183.00
4786	JENNIFER STANLEY	E	2/02/2016			999999		508.00
4928	PITTSBURG STATE UNIVERSITY	E	2/02/2016			999999		994.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 1/20/2016 THRU 2/02/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5039	VANETA MATHIS	E	2/02/2016			999999		275.00
5393	CARLOS ANGELES	E	2/02/2016			999999		1,771.00
5549	DELBERT BAIR	E	2/02/2016			999999		261.00
5583	ROBERT L NANKIVELL SR	E	2/02/2016			999999		181.00
5653	PEGGY HUNT	E	2/02/2016			999999		107.00
5658	DEANNA J HIGGINS	E	2/02/2016			999999		159.00
5676	BARBARA TODD	E	2/02/2016			999999		31.00
5817	JAMA ENTERPRISES LLP	E	2/02/2016			999999		236.00
5822	JOE FENSKE	E	2/02/2016			999999		263.00
5834	DENNIS TROUT	E	2/02/2016			999999		531.00
5854	ANTHONY A SNYDER	E	2/02/2016			999999		603.00
5896	HORIZON INVESTMENTS GROUP INC	E	2/02/2016			999999		30.00
5906	JOHN HINRICHS	E	2/02/2016			999999		184.00
5939	EDNA RUTH TRENT IRREVOCABLE TR	E	2/02/2016			999999		215.00
5957	PASTEUR PROPERTIES LLC	E	2/02/2016			999999		1,912.00
5961	LARRY VANBECELAERE	E	2/02/2016			999999		634.00
6002	SALLY THRELFALL	E	2/02/2016			999999		222.00
6108	TILDEN BURNS	E	2/02/2016			999999		285.00
6130	T & K RENTALS LLC	E	2/02/2016			999999		1,214.00
6150	JAMES L COX	E	2/02/2016			999999		432.00
6161	MICHAEL J STOTTS	E	2/02/2016			999999		150.00
6172	ANDREW A WACHTER	E	2/02/2016			999999		208.00

VENDOR SET: 99 City of Pittsburg, KS
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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6227	REGGIE & ANGELA BOLLINGER	E	2/02/2016			999999		455.00
6295	DAVID L PETERSON	E	2/02/2016			999999		318.00
6298	KEVAN L SCHUPBACH	E	2/02/2016			999999		6,698.00
6306	BALKANS DEVELOPMENT LLC	E	2/02/2016			999999		238.00
6314	PARKVIEW HOUSING INC	E	2/02/2016			999999		313.00
6317	RONALD L EMERSON	E	2/02/2016			999999		151.00
6322	R JAMES BISHOP, LLC	E	2/02/2016			999999		399.00
6391	DOWNTOWN PITTSBURG HOUSING PAR	E	2/02/2016			999999		4,727.60
6394	KEVIN HALL	E	2/02/2016			999999		1,889.00
6413	MIKE ADAM	E	2/02/2016			999999		279.00
6441	HEATHER D MASON	E	2/02/2016			999999		994.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	2/02/2016			999999		2,461.00
6507	MARTHA E MOORE	E	2/02/2016			999999		489.00
6655	B&H DEVELOPERS, INC	E	2/02/2016			999999		4,542.00
6657	OZARKS AREA COMMUNITY ACTION C	E	2/02/2016			999999		1,069.10
6673	JUDITH A COLLINS	E	2/02/2016			999999		424.00
6753	REBECCA SPONSEL	E	2/02/2016			999999		664.00
6763	JEFFREY M WARY	E	2/02/2016			999999		379.00
6868	DAVID SIMPSON (308)	E	2/02/2016			999999		223.00
6886	DELBERT BAIR	E	2/02/2016			999999		560.00
6916	STILWELL HERITAGE & EDUCATIONA	E	2/02/2016			999999		7,184.00
6945	JAMES M KUKOVICH	E	2/02/2016			999999		544.00

VENDOR SET: 99 City of Pittsburg, KS
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 DATE RANGE: 1/20/2016 THRU 2/02/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6953	CARL ULEPICH	E	2/02/2016			999999		296.00
7024	KIMBERLY GRISSOM	E	2/02/2016			999999		947.00
7027	CALVIN THOMAS	E	2/02/2016			999999		455.00
7083	PITTSBURG HEIGHTS, LP	E	2/02/2016			999999		4,193.00
7112	RANDY VILELA	E	2/02/2016			999999		242.00
7150	JOE W JONES	E	2/02/2016			999999		630.00
7222	MICHAEL WILBER	E	2/02/2016			999999		362.00
7232	JAMES TODD OR LISA LOVELL	E	2/02/2016			999999		220.00
7293	DAVID E OR DIANA L GARARD	E	2/02/2016			999999		491.00
7294	AMMP PROPERTIES, LLC	E	2/02/2016			999999		683.00
7312	JASON & TONYA HARRIS	E	2/02/2016			999999		243.00
7319	JAMES & LASHAWNDRA LAWSON	E	2/02/2016			999999		675.00
7344	TERRY O BARTLOW	E	2/02/2016			999999		232.00
7385	EAST 600 PROPERTIES, LLC	E	2/02/2016			999999		320.00
7393	TERESA MCCLURE	E	2/02/2016			999999		684.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	7	4,910.00	0.00	4,910.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	96	111,766.70	0.00	111,766.70
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0			
VOID DEBITS		0.00		
VOID CREDITS		0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99 City of Pittsburg, KS
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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
			NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT		
VENDOR SET: 99	BANK: HAP	TOTALS:	103	116,676.70	0.00	116,676.70		
BANK: HAP	TOTALS:	103		116,676.70	0.00	116,676.70		
REPORT TOTALS:		249		840,561.58	0.00	840,561.58		

Passed and approved this 9th day of February, 2016.

Chuck Munsell, Mayor

ATTEST:

Tammy Nagel, City Clerk