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- Consider the recommendation of the Economic Development Advisory Committee to provide \$1.5 million to the Vecino Group to support a transformative downtown redevelopment project to involve four historic downtown buildings, with \$750,000 to be paid upfront, with the remaining \$750,000 to be paid in 2017.	
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**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, March 22, 2016**  
**5:30 PM**

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**CALL TO ORDER BY THE MAYOR:**

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

**CONSENT AGENDA:**

- a. Approval of the March 8, 2016, City Commission Meeting minutes.
- b. Approval of Supplemental Agreement No. 1 to the original agreement dated January 26, 2016 between the City of Pittsburg and H.W. Lochner, Inc. amending the scope of services for the additional geotechnical investigation services and, if approved, authorize the Mayor to execute the agreement on behalf of the City of Pittsburg.
- c. Approval of staff request to purchase a new 2017 Freightliner 108SD Dump Truck, SS Dump Body, SS1240 Spreader and 12" Snow Plow for the Pittsburg Public Works Department in the amount of \$156,748.00 and to enter into a five-year lease/purchase agreement with Community National Bank & Trust, of Pittsburg, based on an interest rate of 1.69% and annual payments in the amount of \$32,409.07 and, if approved authorize the Mayor to sign the necessary lease/purchase agreement.
- d. Approval of Ordinance No. G-1249, amending subsection (e) and subsection (f) of Section 78-33 of the Pittsburg City Code decreasing the maximum speed limit on South Rouse Avenue between Quincy Avenue and Centennial Drive from 40 miles per hour to 35 miles per hour and decreasing the maximum speed limit on South Rouse Avenue between Centennial Drive and the southernmost City limit from 40 miles per hour to 30 miles per hour, and authorization for the Mayor to sign the Ordinance on behalf of the City.
- e. Approval of staff recommendation to appoint Joe Hart to a first four-year term as a member of the Pittsburg Public Library Board of Trustees effective May 1, 2016 and to expire April 30, 2020.
- f. Approval of the Appropriation Ordinance for the period ending March 22, 2016 subject to the release of HUD expenditures when funds are received.

**ROLL CALL VOTE.**

**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, March 22, 2016**  
**5:30 PM**

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**SPECIAL PRESENTATION:**

- a. STREET SALES TAX PROGRAM - Director of Public Utilities Matt Bacon and Director of Public Works Cameron Alden will provide a presentation on the 2015 and 2016 street sales tax program.

**CONSIDER THE FOLLOWING:**

- a. DISPOSITION OF BIDS - Bids were received on Tuesday, March 15th, 2016 for the provision of asphaltic concrete materials for the 2016 City Sales Tax Street Program and the Crawford County Engineer's Office consisting of an estimated combined total of 17,750 tons of asphaltic concrete and surface mix. Staff will provide a verbal recommendation for award of the bid. **Approve or disapprove staff's recommendation and, if approved, authorize the Mayor and City Clerk to execute contract documents once prepared.**
  
- b. VECINO GROUP DOWNTOWN REDEVELOPMENT PROJECT - Consider the recommendation of the Economic Development Advisory Committee to provide \$1.5 million to the Vecino Group to support a transformative downtown redevelopment project to involve four historic downtown buildings, with \$750,000 to be paid upfront, with the remaining \$750,000 to be paid in 2017. **Approve or disapprove recommendation and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.**

**NON-AGENDA REPORTS & REQUESTS:**

**ADJOURNMENT**

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
March 8<sup>th</sup>, 2016

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A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, March 8<sup>th</sup>, 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 and Monica Murnan. Commissioners Michael Gray and John Ketterman participated by phone.

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

Mayor Munsell led the flag salute.

Mayor Munsell proclaimed the week of March 6<sup>th</sup> through March 12<sup>th</sup>, 2016, as Women in Construction Week in Pittsburg.

PUBLIC INPUT – Gina Pinamonti, 706 Mill Road, requested the City Commission review Section 6-2 of the Pittsburg City Code which prohibits individuals under the age of 21 from entering establishments where alcoholic beverages are served, without a parent or guardian. Ms. Pinamonti suggested changing the current code to allow individuals under the age of 21 to enter establishments where alcoholic beverages are served, without a parent or guardian, during the hours food is served at the establishment.

APPROVAL OF MINUTES – FEBRUARY 23<sup>rd</sup>, 2016 - On motion of Murnan, seconded by Johnson, the Governing Body approved the February 23<sup>rd</sup>, 2016, City Commission Meeting minutes as submitted. Motion carried.

DANCE HALL LICENSE – MOOREMAN'S – On motion of Murnan, seconded by Johnson, the Governing Body approved the application submitted by Graig Moore to renew the Dance Hall License for Mooreman's, Inc., 1608 South Broadway, and authorized the City Clerk to issue the license. Motion carried.

ORDINANCE NO. S-1033 – On motion of Murnan, seconded by Johnson, the Governing Body approved Ordinance No. S-1033, granting an ad valorem tax exemption to Rallison, L.P., pursuant to the City of Pittsburg's Policy and Procedures adopted November 10, 1987, as authorized by Section 13, Article 11, of the Constitution of the State of Kansas, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

WEIS FIRE AND SAFETY EQUIPMENT CONTRACT – On motion of Murnan, seconded by Johnson, the Governing Body approved a contract between the City of Pittsburg and Weis Fire and Safety Equipment in the amount of \$94,400 for the purchase of a 2016 F350 brush truck with associated tank, pump and loose equipment for use by the Pittsburg Fire Department, and authorized the Mayor to sign the contract on behalf of the City. Motion carried.

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
March 8<sup>th</sup>, 2016

---

CDL ELECTRIC CONTRACT – On motion of Murnan, seconded by Johnson, the Governing Body approved a contract between the City of Pittsburg and CDL Electric in the amount of \$1,515.22 for the purchase and installation of graphics and radio equipment for the 2016 F350 brush truck for use by the Pittsburg Fire Department, and authorized the Mayor to sign the contract on behalf of the City. Motion carried.

CHANGE ORDER AND FINAL PAYMENT - SANITARY SEWER REHAB PROJECT 2015 – On motion of Murnan, seconded by Johnson, the Governing Body approved Change Order No. 1 reflecting a deduct of \$3,765.00 making a new contract construction amount of \$135,618.00 and final payment in the amount of \$135,618.00 to Municipal Pipe Tool Co., Inc., of Hudson, Iowa, for the Sanitary Sewer Rehab 2015 Project in Rogers Addition from 11<sup>th</sup> Street to 14<sup>th</sup> Street west of Taylor. Motion carried.

PURCHASE OF MOWER FOR WATER TREATMENT PLANT – On motion of Murnan, seconded by Johnson, the Governing Body approved staff request to purchase a new Grasshopper Model 725DT Mower through the Kansas State Purchasing Contract in the amount of \$13,214.25 for use at the Water Treatment Plant, with funding for the mower coming from the Water Treatment Plant General Operating Budget, and authorized staff to issue the necessary purchase order. Motion carried.

DECLARATION OF SURPLUS PROPERTY – On motion of Murnan, seconded by Johnson, the Governing Body approved the Public Utilities Department request to declare the 1988 Ingersoll Rand Asphalt Roller, Equipment Code 320-011 [52-14], Model No. DD35, Serial No. 8286-S, as surplus property and to purchase a new Model CC1200 Dynapac Vibratory Asphalt Roller through the MoDOT State Purchasing Contract #3-150130TV in the amount of \$35,395.00. Motion carried.

2016 ART WALK EVENTS – On motion of Murnan, seconded by Johnson, the Governing Body approved staff recommendation to recognize the April 22<sup>nd</sup> and August 26<sup>th</sup>, 2016, Art Walks as community events, to waive the sound ordinance during those two events, and to approve a Cereal Malt Beverage license to allow a beer garden on Broadway between 5th Street and 6th Street during the two Art Walks, with patrons under 21 to be allowed entry into the beer garden area, and authorized the City Clerk to issue the Cereal Malt Beverage license. Motion carried.

APPROPRIATION ORDINANCE – On motion of Murnan, seconded by Johnson, the Governing Body approved the Appropriation Ordinance for the period ending March 8<sup>th</sup>, 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.

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
March 8<sup>th</sup>, 2016

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EAST 27<sup>th</sup> STREET TERRACE RAILWAY-HIGHWAY CROSSING SIGNAL AGREEMENT – On motion of Murnan, seconded by Johnson, the Governing Body approved Agreement No. 006163012 between the South Kansas and Oklahoma Railroad Company, the City of Pittsburg, Crawford County, Kansas and the Secretary of Transportation of the State of Kansas to provide for the installation of railway-highway crossing signals, flashing light straight post type and gates at a grade crossing (DOT #423128P) on East 27th Street Terrace east of Rouse Street located in the Northeast Industrial Park with the project being funded 100% by KDOT, approval of a Resolution authorizing the Mayor and City Clerk to execute the agreement, and authorized the Mayor and City Clerk to sign both documents on behalf of the City. Motion carried with Commissioner Gray abstaining due to his employment with Watco.

2016 LITTLE BALKANS FESTIVAL – On motion of Murnan, seconded by Johnson, the Governing Body approved the request submitted by the Little Balkans Festival Committee to host the 2016 Little Balkans Festival on Broadway from 4<sup>th</sup> Street to 11<sup>th</sup> Street on September 2<sup>nd</sup> and 3<sup>rd</sup>. Motion carried.

NON-AGENDA REPORTS AND REQUESTS –

BI-MONTHLY BUDGET REVIEW - Finance Director Jamie Clarkson provided the February 29<sup>th</sup>, 2016, bi-monthly budget review.

CITY CODE SECTION 6-2 REVIEW – Commissioner Murnan requested staff review City Code Section 6-2 prohibiting individuals under the age of 21 from entering establishments where alcoholic beverages are served, without a parent or guardian, as suggested by Gina Pinamonti during the Public Input portion of the meeting.

EXECUTIVE SESSION - On motion of Gray, seconded by Johnson, the Governing Body recessed into Executive Session not to exceed 30 minutes for discussion regarding the confidential affairs of a corporation. Motion carried.

The Governing Body recessed into Executive Session at 5:46 p.m.

The Governing Body reconvened into Regular Session at 6:13 p.m.

Mayor Munsell announced that no decisions were made and no votes were taken during the Executive Session.

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
March 8<sup>th</sup>, 2016

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

\_\_\_\_\_  
Chuck Munsell, Mayor

ATTEST:

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



DEPARTMENT OF PUBLIC WORKS

201 West 4<sup>th</sup> Street · Pittsburg KS 66762

(620) 231-4170

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## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

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

**DATE:** March 16, 2016

**SUBJECT:** Agenda Item – March 22, 2016  
Supplemental Agreement No. 1  
Atkinson Municipal Airport  
FAA AIP Project No. 3-20-0069-017; KDOT Project No. AV-2016-15

---

Attached you will find Supplemental Agreement No. 1 to the original agreement dated January 26, 2016 between the City of Pittsburg and H.W. Lochner, Inc. for the above-referenced project. Following the geotechnical investigation performed in the field by Lochner's sub-consultant for the runway extension and partial parallel taxiway construction project, their office research during preparation of the geotechnical report identified historic documents that indicate the presence of a previous strip mine located within the footprint of the proposed runway extension and new partial parallel taxiway.

In this regard, the attached supplemental agreement has been provided to amend the scope of services for the additional geotechnical investigation services. The additional services include as-built survey data associated with the requirements of the airspace analysis and for providing construction administration, construction observation, and materials acceptance testing services for the proposed Project upon completion of the Design Phase services. The cost for the additional geotechnical investigation services is \$2,500.00.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, March 22, 2016. Action necessary will be approval or disapproval of the supplemental agreement and, if approved, authorize the Mayor to execute the agreement on behalf of the City of Pittsburg.

**MEMO TO: DARON HALL**  
**MARCH 16, 2016**  
**PAGE TWO**

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

Attachment: H. W. Lochner Supplemental Agreement No. 1

**SUPPLEMENTAL AGREEMENT NO. 1**  
**AGREEMENT FOR SERVICES**  
**FOR IMPROVEMENTS TO THE**  
**ATKINSON MUNICIPAL AIRPORT**  
**PITTSBURG, KANSAS**  
**F.A.A. A.I.P. PROJECT NO. 3-20-0069-017**  
**K.D.O.T. PROJECT NO. AV-2016-15**  
**ORIGINAL AGREEMENT DATED JANUARY 26, 2016**

THIS SUPPLEMENTAL AGREEMENT NO. 1 made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2016 by and between the City of Pittsburg, Kansas, with offices located at 201 West 4<sup>th</sup> Street, Pittsburg, KS 66762, hereinafter referred to as the "Sponsor", and H. W. Lochner, Inc. (Lochner), with offices located at 16105 W. 113<sup>th</sup> Street, Suite 107, Lenexa, KS 66219, hereinafter called the "Consultant."

WITNESSETH:

WHEREAS, the Sponsor is desirous of making the following improvements, hereinafter called the "Project", at the Atkinson Municipal Airport:

BASE BID - FAA ELIGIBLE

- Construct Runway 16 Extension (600')
- Construct New North Connecting Taxiway/Turnaround
- Replace Runway 16 Precision Approach Path Indicator (PAPI) and Relocate Runway 16 Runway End Identifier Lights (REIL)
- Complete Airport Airspace Analysis Survey for Ultimate Runway 16 Threshold Location and Existing Runway 34 Threshold Location Supporting Localizer Performance with Vertical Guidance (LPV)
- Complete Flood Plain Analysis and Prepare Conditional Letter of Map Revision (CLOMR) for Submittal to the Federal Emergency Management Agency (FEMA)

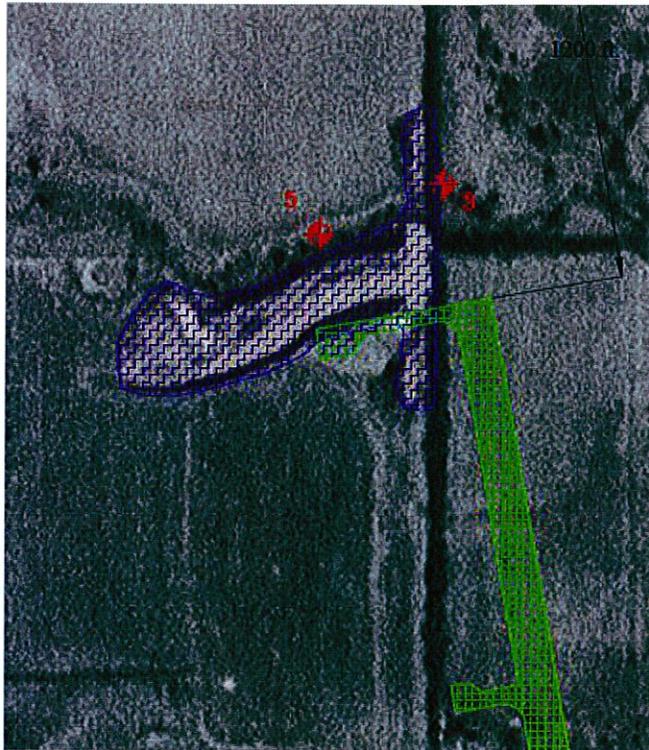
ADD ALTERNATE – KDOT ELIGIBLE

- Construct Partial Parallel Taxiway from Existing Turnaround to New Runway 16 Turnaround

WHEREAS, the Sponsor has agreed to employ the Consultant to provide the engineering services required for performing geotechnical investigations, topographical and aeronautical surveys, and for preparing engineer's design report, designs, construction plans, contract documents/technical specifications, tabulation of construction quantities, engineer's opinion of probable construction cost and project budget. The Consultant shall also assist the Sponsor with bidding and administrative services including preparation and submittal of a CLOMR and coordination with State and Federal agencies related to the proposed mitigation effort for the 1.0-acre wetland impacted by the Project.

WHEREAS, the Sponsor now desires to amend the scope of services to obtain additional subsurface information within the footprint of a previous strip mine located within the proposed Project limits as depicted in the following photo.

SDH  
2-27-16



The Sponsor may add to this Agreement by Supplement the additional services for providing as-built survey data associated with the requirements of the airspace analysis and for providing construction administration, construction observation, and materials acceptance testing services for the proposed Project upon completion of the Design Phase services.

NOW, THEREFORE, in consideration of these premises and the mutual covenants herein contained, the parties hereto agree as follows:

## **ARTICLE I SCOPE OF SERVICES**

The Consultant, in consideration of the payment on the part of the Sponsor, agrees to perform the engineering and airport airspace analysis survey services enumerated as follows:

Associated Engineering Services – No change to the Original Agreement.

Associated Airport Airspace Analysis Survey Services – No change to the Original Agreement.

The following is a detailed description of the specific engineering and airport airspace analysis survey services that are a duty of this Agreement.

### **A. BASIC SERVICES – FAA AND KDOT ELIGIBLE**

No change to the Original Agreement.

SDH  
2-27-16

**B. SPECIAL SERVICES – FAA AND KDOT ELIGIBLE**

No change to the Original Agreement for Items 1., 2., 4., 5., and 6.

3. Geotechnical Investigation

No change to Item a. from the Original Agreement. Add Item b. to the Original Agreement as follows:

- b. Perform Strip Mine Subsurface Investigation for the Runway 16 extension project (BASE BID).
  - 1) Using a back hoe, excavate a minimum of eight (8) test pits along the proposed runway extension on approximate 50' intervals between Sta. 71+50 and 73+50, as well as within the future partial parallel taxiway area near Sta. 169+00 and 169+40. All test pits would be located where the previous strip mine footprint and the proposed new taxiway/runway extension overlap.
  - 2) Test pits are anticipated to extend to a maximum depth of approximately 5' – 7', depending upon the subsurface conditions encountered. The excavations will be logged by a registered geologist or engineer, photographs taken, and representative soil samples obtained.
  - 3) If deemed necessary, laboratory testing will be performed upon select samples for classification purposes.
  - 4) Prepare a Geotechnical Engineering Report including a summary of the field work performed and laboratory tests, as well as provide recommendations for earthwork procedures within the areas explored.

**C. AIRSPACE ANALYSIS – AS-BUILT SURVEY – FAA ELIGIBLE**

- 1. The Scope of Services required for providing as-built survey data associated with the requirements of the airspace analysis for the Project may be added to this Agreement by Supplement.

**D. CONSTRUCTION SERVICES – FAA AND KDOT ELIGIBLE**

- 1. The Scope of Services required for construction administration, construction observation, and materials acceptance testing for the Project may be added to this Agreement by Supplement.

**ARTICLE II  
SPONSOR'S RESPONSIBILITIES**

No change to the Original Agreement.

**ARTICLE III  
TIME SCHEDULE**

Revise Item B.3 Geotechnical Investigation of the Original Agreement as follows:

SDH  
2-27-16

**SCHEDULED PERFORMANCE IN CALENDAR DAYS OR BY DATE**

**B. SPECIAL SERVICES – FAA AND KDOT ELIGIBLE**

- 3a. Geotechnical Investigation .....30 Calendar Days After Receipt of  
Notice to Proceed for Original Agreement
- 3b. Strip Mine Subsurface Investigation .....14 Calendar Days After Receipt of  
Notice to Proceed for Supp. Agrmnt. No. 1

**ARTICLE IV  
COMPENSATION**

Delete the entire contents of Article III, Compensation, from the Original Agreement, and replace with the following:

The Sponsor agrees to compensate the Consultant for performing engineering services as described herein on the following basis:

**COMPENSATION SCHEDULE**

**A. BASIC SERVICES – FAA AND KDOT ELIGIBLE**

- 1. Preliminary Phase
  - BASE BID (Orig. Agreement)..... \$ 7,900.00 Lump Sum
  - ADD ALTERNATE (Orig. Agreement)..... \$ 5,850.00 Lump Sum
- 2. Design Phase – Engineer’s Design Report
  - BASE BID (Orig. Agreement)..... \$ 9,400.00 Lump Sum
  - ADD ALTERNATE (Orig. Agreement)..... \$ 6,950.00 Lump Sum
- 3. Design Phase – Plans and Specifications
  - BASE BID (Orig. Agreement)..... \$ 40,950.00 Lump Sum
  - ADD ALTERNATE (Orig. Agreement)..... \$ 31,650.00 Lump Sum
- 4. Bidding Phase (BASE BID) (Orig. Agreement) ..... \$ 13,600.00 Lump Sum
- Subtotal Basic Services – FAA AND KDOT ELIGIBLE      \$116,300.00 Lump Sum

**B. SPECIAL SERVICES – FAA AND KDOT ELIGIBLE**

- 1. Administrative Assistance (BASE BID) (Orig. Agreement)..... \$ 6,900.00 Lump Sum
- 2. Field Survey – Engineering Design
  - BASE BID (Orig. Agreement) ..... \$ 4,500.00 Lump Sum
  - ADD ALTERNATE (Orig. Agreement) ..... \$ 1,600.00 Lump Sum
- 3. Geotechnical Investigation
  - BASE BID (Orig. Agreement) ..... \$ 3,800.00 Lump Sum

BASE BID (Supplemental Agreement No. 1).....	\$ 2,500.00 Lump Sum
ADD ALTERNATE (Orig. Agreement) .....	\$ 2,700.00 Lump Sum
4. Permitting / SWPPP	
(BASE BID) (Orig. Agreement).....	\$ 3,400.00 Lump Sum
(ADD ALTERNATE) (Orig. Agreement).....	\$ 2,800.00 Lump Sum
5. Complete Airport Airspace Analysis Survey (BASE BID)	
(Orig. Agreement) .....	\$ 54,600.00 Lump Sum
6. Prepare and Submit CLOMR Application (BASE BID)	
(Orig. Agreement) .....	\$ 51,200.00 Lump Sum
Subtotal Special Services – FAA AND KDOT ELIGIBLE	\$134,000.00 Lump Sum
<b>Total Basic and Special Services – FAA AND KDOT ELIG.</b>	<b>\$250,300.00 Lump Sum</b>

**C. AIRSPACE ANALYSIS – AS-BUILT SURVEY – FAA ELIGIBLE**

1. Airspace Analysis – As-Built Survey ..... May be Added by Supplement

**D. CONSTRUCTION SERVICES – FAA AND KDOT ELIGIBLE**

1. Construction Services ..... May be Added by Supplement

*(Reference Fee Forms included at the end of the Original Agreement for summary of Base Bid and Add Alternate totals included with the Original Agreement.)*

The Consultant shall not proceed with the services described herein until written authorization in the form of a Notice to Proceed is received from the Sponsor.

For Item A. Basic Services and Item B. Special Services, partial payment shall be made to the Consultant for those portions of the services completed. The Consultant shall submit to the Sponsor a monthly statement showing an estimate of completion, and the portion of compensation requested for each element and phase of the services. The request for partial payments will not be in excess of the value of the services completed at the time the statement is rendered.

For Item C. Airspace Analysis – As-Built Survey and Item D. Construction Services, the method of payment may be added to this Agreement by Supplement upon completion of Item A.3. Design Phase.

Progress payments shall be made to the Consultant within thirty (30) calendar days of receipt of proper billing statement.

**ARTICLE V  
MANDATORY FEDERAL CONTRACT PROVISIONS**

No change from the Original Agreement.

**ARTICLE VI  
MISCELLANEOUS PROVISIONS**

No change from the Original Agreement.

**SDH  
2-27-16**

IN WITNESS WHEREOF, the parties hereto have caused this Supplemental Agreement No. 1 to be signed by their duly authorized officers on the day and year first above-written. This Supplemental Agreement shall be binding upon the undersigned parties, their successors, partners, assigns, and legal representatives. All other stipulations of the Original Agreement dated January 26, 2016 shall remain in effect.

**SPONSOR:**

**CITY OF PITTSBURG, KANSAS**

ATTEST:

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

**CONSULTANT:**

**H.W. LOCHNER, INC.**

ATTEST:

By: Matthew J. Jacobs  
Matthew J. Jacobs, P.E.

By: Steven D. Harris  
Steven D. Harris, P.E.

Title: Associate Vice-President

Title: Vice-President, Director of Gen Aviation



## Interoffice Memorandum

TO: DARON HALL  
City Manager

FROM: MATT BACON  
Director of Public Utilities

DATE: March 15, 2016

SUBJECT: Agenda Item – March 22, 2016  
Equipment Leasing

---

The City of Pittsburg recently placed an advertisement in the newspaper and sent out RFQ's to seek quotes from financial institutions for the financing of a new 2017 Freightliner 108SD Dump Truck, SS Dump Body, SS1240 Spreader and 12" Snow Plow for the Pittsburg Public Works Department. The specifics of the purchase are as follows:

- Total purchase price including the 2017 Freightliner 108SD Dump Truck, SS Dump Body, SS1240 Spreader and 12' Snow Plow and Net Trade-In Price \$156,748.00.
- 5 year lease/purchase.
- 5 annual payments, first at delivery of equipment.
- Quotes shall include the annual payment amount, payment schedule, and interest rate.
- Quotes shall include the bidders lease purchase agreement which will be subject to the provisions of KSA 10-1116b.
- All quotes shall be viable for a minimum of 30-days from submission.

RFQ's were sent out to 8 local financial institutions. A total of three (3) quotes were received in response to the request (see attached bid tabulation).

City staff has evaluated the quotes received and is requesting Governing Body approval to purchase the equipment in the amount of \$156,748.00 and to enter into a five year lease/purchase agreement with Community National Bank, of Pittsburg, based on an interest rate of 1.69% and annual payments in the amount of \$32,409.07.

**MEMO TO: DARON HALL**  
**MARCH 15, 2016**  
**PAGE TWO**

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, March 22<sup>nd</sup>, 2016. Action necessary will be approval or disapproval of the equipment leasing proposal submitted by Community National Bank & Trust and, if approved, authorize the Mayor to sign the necessary lease/purchase agreement.

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

Attachment: Bid Tabulation



**Acknowledgement of Quotes Received  
Purchase of Dump Truck – Public Works Department  
Tuesday, March 15<sup>th</sup>, 2016 – 2:00 p.m.**

NAME/ADDRESS OF BIDDER	PERCENTAGE RATE /ANNUAL PAYMENT
Commerce Bank 800 Forsyth Blvd. St. Louis, MO 63105-1797	1.72% (Annual Payment \$32,427.87)
Community National Bank & Trust P.O. Box 1186 Pittsburg, KS 66762	1.69% (Annual Payment \$32,409.07)
U.S. Bank 306 N. Broadway Pittsburg, KS 66762	2.02% (Annual Payment \$32,617.58)



DEPARTMENT OF PUBLIC WORKS

201 West 4<sup>th</sup> Street · Pittsburg KS 66762

(620) 231-4100

www.pittks.org

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** TROY GRAHAM  
Assistant Director of Public Works

**DATE:** March 16, 2016

**SUBJECT:** Memo Agenda Item – March 22, 2016  
Ordinance No. G-1249 which amends Section 33 of the Standard Traffic Ordinance; maximum speed limits.

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The City staff has completed traffic studies of South Rouse Avenue between Quincy Avenue and the southernmost City limit. Results of these studies indicated there have been substantial changes to the areas which have affected the traffic patterns and the average speed of the traffic. Changes to the area of South Rouse Avenue between Quincy Avenue and Centennial Drive include but are not limited to increased pedestrian traffic, increased residential development, and increased commercial development. Changes to the area of South Rouse Avenue between Centennial Drive and the southernmost City limit include but are not limited to increased pedestrian traffic and increased residential development. The studies also displayed that the average speed in these areas had decreased to 35 mph and 30 mph respectively. As a result of the studies, the Traffic Advisory Board is recommending that the speed limits be decreased from 40 mph to 35 mph on South Rouse Avenue between Quincy Avenue and Centennial Drive and from 40 mph to 30 mph on South Rouse Avenue between Centennial Drive and the southernmost City Limit to accommodate for these changes in traffic patterns. In this regard, Ordinance No. G-1249 has been prepared to reflect these changes in speed limit.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, March 22, 2016. Action being requested is approval of Ordinance No. G-1249.

Attachment: Ordinance No. G-1249

(Published in The Morning Sun on \_\_\_\_\_, 2016)

**ORDINANCE NO. G-1249**

AN ORDINANCE amending subsection (e) and subsection (f) of Section 78-33 of the Pittsburg City Code decreasing the maximum speed limit on South Rouse Avenue between Quincy Avenue and Centennial Drive from 40 miles per hour to 35 miles per hour and decreasing the maximum speed limit on South Rouse Avenue between Centennial Drive and the southernmost City limit from 40 miles per hour to 30 miles per hour.

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

Section 1: Sec. 78-33. - Amendment to Section 33 of the Standard Traffic Ordinance; maximum speed limits.

(a) Except as set forth herein, and when a special hazard exists that requires lower speed for compliance with Section 78-32, the limits specified in this Section or established as authorized in this Section shall be maximum lawful speeds, and no person shall drive a vehicle at a speed in excess of such maximum limits:

- (1) 20 miles per hour in the planned central business district;
- (2) 20 miles per hour in or adjacent to any park; except for East 4th Street next to Schlanger Park;
- (3) 55 miles per hour on U.S. Highway 69; and
- (4) 30 miles per hour in all other locations.

The maximum speed limit established by or pursuant to this subsection shall be of force and effect regardless of whether signs are posted giving notice thereof.

(b) No person shall drive a school bus to or from school or interschool or intraschool functions or activities at a speed greater than 45 miles per hour on any roadway having dirt, sand or gravel surface, and in no event shall a school bus be driven to and from school or activities in excess of 55 miles per hour, notwithstanding any maximum speed limit in excess thereof. The provisions of this subsection shall apply to buses used for the transportation of students enrolled in community junior colleges or area vocational schools when such buses are transporting students to or from school functions or activities.

(c) The Governing Body having determined upon the basis of an engineering and traffic investigation that the speed limit permitted under state law and subsection (a) of this Section is greater than is reasonable or safe under the conditions found to exist upon the following streets and/or parts of streets, declares that the reasonable and safe speed

limit on the streets and/or parts of streets herein designated to be 20 miles per hour and when appropriate signs are erected giving notice of such speed limit, no person shall drive a vehicle in excess of 20 miles per hour on the following streets and/or parts of streets:

- (1) On East Lindburg Avenue between South Broadway Street and south Joplin Avenue;
- (2) On South Joplin Avenue between Miller Street and Suncrest Drive;
- (3) On East Cleveland Avenue between South Joplin Avenue and South Broadway Street;
- (4) On South Joplin Avenue between Carlton Avenue and Ford Avenue;
- (5) On North Michigan Street between East 14th and East 17th Streets; and
- (6) On Memorial Drive between North Walnut Street and North Catalpa Avenue.
- (7) On Broadway Street between 11th Street and 14th Street.

(d) The Governing Body having determined upon the basis of an engineering and traffic investigation that the speed limit permitted under state law and subsection (a) of this Section is less than is reasonable or safe under the conditions found to exist upon such streets, declares that the reasonable and safe speed limit on the streets and/or parts of the streets designated to be 30 miles per hour and when appropriate signs are erected giving notice of such speed limit, no person shall drive a vehicle in excess of 30 miles per hour on Broadway Street between 2<sup>nd</sup> Street and Kansas Street.

(e) The Governing Body having determined upon the basis of an engineering and traffic investigation that the speed limit permitted under state law and subsection (a) of this Section is less than is reasonable or safe under the conditions found to exist upon such streets, declares that the reasonable and safe speed limit on the streets and/or parts of the streets designated to be 40 miles per hour and when appropriate signs are erected giving notice of such speed limit, no person shall drive a vehicle in excess of 40 miles per hour on the following streets and/or parts of streets:

- (1) On Centennial Drive from California Street to the east City limits;
- (2) On Rouse Street from 1st Street to Quincy Avenue;
- (3) On East 4th Street from Water Street to the east City limits;
- (4) On North Broadway Street from West 24th Street to the north City limits; and
- (5) On Rouse Street from 11th Street to the north City limits.

(6) On East Quincy Avenue from a point 330 feet east of Bitner Terrace to the easternmost City limit.

(f) The reasonable and safe speed limit on the streets and/or parts of streets designated shall be 35 miles per hour, and, when appropriate signs are erected giving notice of such speed limit, no person shall drive a vehicle in excess of 35 miles per hour on the following streets and/or parts of streets:

(1) On Joplin Street from Washington Street to Quincy Street;

(2) On Michigan Street from 20th Street to Atkinson Drive;

(3) On Joplin Street from 20th Street to Atkinson Drive;

(4) On East 27th Street between Rouse Street and the east City limits;

(5) On Rotary Terrace in the Pittsburg Regional Industrial Park;

(6) On East Atkinson Drive from Michigan Street to the east City limits; and

(7) On Free King Highway from 4th Street to the north City limits.

(8) On North Broadway Street from 14th Street to mid-block between 23rd Street and 24th Street.

(9) On South Rouse Avenue from Quincy Avenue to Centennial Drive.

(g) The Governing Body having determined, upon the basis of an engineering and traffic investigation, that the speed limit permitted under state law and subsection (a) of this Section is greater than is reasonable or safe under the conditions found to exist upon streets and/or parts of streets abutting and/or adjacent to school property, declares that the reasonable and safe speed limit on such streets and/or parts of streets to be 20 miles per hour and when appropriate signs are erected giving notice of such speed limit, no person shall drive a vehicle in excess of 20 miles per hour between the hours of 7:30 a.m. to 4:30 p.m. on such abutting and/or adjacent streets as well as on the following streets and/or parts of streets:

**George Nettels Zone:**

West from the intersection of Deill and Homer to Fieldcrest Drive;

One-half block west of the intersection of Ford and Homer;

One-half block east of the intersection of Deill and Homer;

One-half block east of the intersection of Deill and Normal;

One-half block east of the intersection of Ford and Homer;

One-half block south of the intersection of Deill and Homer;

One-half block north of the intersection of Ford and Homer

**Lakeside Zone:**

One-half block south of the intersection of Adams and College and the intersection of Adams and Olive;

One-half block north of the intersection of Washington and College and the intersection of Washington and Olive;

One-half block west of the intersection of College and Adams and the intersection of College and Washington;

One-half block east of the intersection of Olive and Adams and the intersection of Olive and Washington.

**Westside Zone:**

One-half block south of the intersection of 5th and Miles;

One-half block north of the intersection of 6th and Miles;

One-half block west of the intersection of Miles and 5th and the intersection of Miles and 6th;

Between West 5th and West 6th on Olive.

**Pittsburg Middle School Zone:**

One-half block north of the intersection of 14th and Elm;

One-half block east of the intersection of 14th and Elm;

One-half block east of the intersection of 13th and Joplin;

One-half block west of the intersections of North Broadway and 12th, 13th, and 14th;

From East 11th Street to one-half block north of East 14th Street on Broadway;

From East 11th Street to one-half block north of East 14th Street on Joplin.

**Meadowlark Zone:**

- Three-quarter block south of the intersections of 20th Street and Home;
- One-half block east of the intersections of 20th Street and Home;
- One-half block west of the intersections of 20th Street and Home.

**Colgan-St. Mary’s Zone:**

- One-half block south of the intersection of 9th and Locust and 9th and Elm;
- One-half block north of the intersections of 10th and Locust and 10th and Elm;
- One-half block east of the intersections of Elm and 10th and Elm and 9th;
- One-half block west of the intersections of Locust and 10th and Locust and 9th.

(h)The Governing Body having determined upon the basis of an engineering and traffic investigation that the maximum speed limit allowed under state law on Free King Highway from the intersection of East 4th Street to the center of the intersection with Countryside Drive is less than is reasonable or safe under the conditions found to exist upon such street, declares that the reasonable and safe speed limit on such street to be 35 miles per hour and when appropriate signs are erected giving notice of such speed limit, no person shall drive a vehicle in excess of 35 miles per hour thereon.

(i)The Governing Body having determined upon the basis of an engineering and traffic investigation that the maximum speed limit allowed under state law is less than is reasonable or safe under the conditions found to exist upon the following streets, declares that the reasonable and safe maximum speed limit on the streets or parts of streets herein designated to be 45 miles per hour and when appropriate signs are erected giving notice of such speed limit, no person shall drive a vehicle in excess of 45 miles per hour thereon:

- (1) On Atkinson Road from the west line of U.S. 69 Highway to the center of the intersection with 200th Street; and
- (2) On Free King Highway from the center of the intersection with Countryside Drive to the center of the intersection with Atkinson Road.

Section 2: Violation of this Ordinance shall be a traffic infraction, and any person found guilty of violating the provisions hereof shall be subject to the same penalty provided in Section 78-36 in said Code of the City of Pittsburg, Kansas.

Section 3: This Ordinance shall take force and effect following its publication in the official city paper.

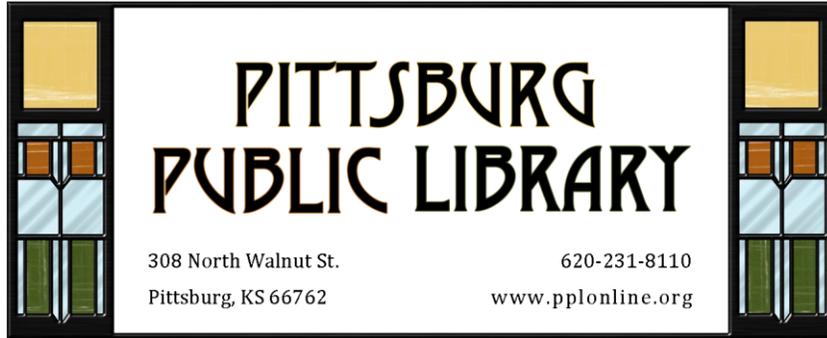
PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2016.

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Mayor – Chuck Munsell

ATTEST:

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March 15, 2016

Daron Hall  
City Manager  
Pittsburg, KS 66762

Dear Daron,

On behalf of the library Board of Trustees, I would like to request that the City Commission appoint Joe Hart to replace Gil Cooper as a member of the library board. Gil has been an outstanding board member and has served the maximum two terms.

Joe Hart has been a long-time library patron and served on the steering committee that chose to remodel the existing Carnegie library rather than build a new library. Joe is very active in many community organizations and has vast experience in the business world. I believe he will be a strong advocate for the library and a great asset to the library's Board of Trustees.

I am very pleased that we have such an exceptional candidate.

Thank you for your assistance in this matter.

Sincerely,

A handwritten signature in blue ink that reads "Bev Clarkson".

Bev Clarkson  
Director

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	3/11/2016			176826		
C-CHECK	VOID CHECK	V	3/11/2016			176827		
C-CHECK	VOID CHECK	V	3/11/2016			176833		
C-CHECK	VOID CHECK	V	3/11/2016			176856		
C-CHECK	VOID CHECK	V	3/11/2016			176857		
C-CHECK	VOID CHECK	V	3/11/2016			176858		
C-CHECK	VOID CHECK	V	3/11/2016			176859		
C-CHECK	VOID CHECK	V	3/11/2016			176863		
C-CHECK	VOID CHECK	V	3/11/2016			176864		
C-CHECK	VOID CHECK	V	3/11/2016			176865		

* * 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:	10	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
	10	0.00	0.00	0.00
BANK: * TOTALS:	10	0.00	0.00	0.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 3/02/2016 THRU 3/15/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7467	MMCS INC	R	3/02/2016			176785		29,787.81
7335	TRUSS LLC	R	3/03/2016			176801		250.00
2004	AIRE-MASTER OF AMERICA, INC.	R	3/04/2016			176802		16.40
6956	BSN SPORTS, INC	R	3/04/2016			176803		1,047.65
6545	CENTER POINT INC	R	3/04/2016			176804		105.45
0146	CHAPMAN'S LOCKSMITHING	R	3/04/2016			176805		90.00
1	CONCEPT SEATING	R	3/04/2016			176806		150.00
0748	CONRAD FIRE EQUIPMENT INC	R	3/04/2016			176807		44.84
0375	WICHITA WATER CONDITIONING, IN	R	3/04/2016			176808		10.00
6088	EMERGENCY RESPONSE SOLUTIONS,	R	3/04/2016			176809		216.38
2019	GFOA	R	3/04/2016			176810		150.00
6420	ADAM HARRISON	R	3/04/2016			176811		1,113.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	3/04/2016			176812		476.36
1	MCCABE, ERIN NICHOLE	R	3/04/2016			176813		40.00
0397	PITTSBURG POLICE DEPT	R	3/04/2016			176814		177.65
7000	JACOB REAGAN	R	3/04/2016			176815		125.00
7468	KODY BICKNELL	R	3/04/2016			176816		153.00
7469	RADCLIFF AGENCY, LLC	R	3/04/2016			176817		250.00
7465	DR CHAD STEWART	R	3/04/2016			176818		2,991.00
0349	UNITED WAY OF CRAWFORD COUNTY	R	3/04/2016			176819		106.77
1108	WESTAR ENERGY	R	3/04/2016			176820		322.09
5371	PITTSBURG FAMILY YMCA	R	3/04/2016			176821		113.52

VENDOR SET: 99 City of Pittsburg, KS

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DATE RANGE: 3/02/2016 THRU 3/15/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1616	CITY OF PITTSBURG	R	3/08/2016			176822		400.00
5360	SAFEHOUSE CRISIS CENTER INC	R	3/10/2016			176823		40.00
1	ALPHA PSI OMEGA	R	3/11/2016			176824		300.00
0523	AT&T	R	3/11/2016			176825		4,402.45
1	BARROWS, KARLA	R	3/11/2016			176828		25.00
1	BOYLES, CHARLES	R	3/11/2016			176829		100.00
1	COMMONS, JOHN	R	3/11/2016			176830		100.00
5759	COMMUNITY HEALTH CENTER OF SEK	R	3/11/2016			176831		2,500.00
4263	COX COMMUNICATIONS KANSAS LLC	R	3/11/2016			176832		1,675.53
6503	RYAN FREEMAN	R	3/11/2016			176834		1,575.00
1	GOODE, ELLEN	R	3/11/2016			176835		60.00
7151	TOTALFUNDS BY HASLER	R	3/11/2016			176836		1,500.00
1	HIGGINBOTHAM, JOHN	R	3/11/2016			176837		100.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	3/11/2016			176838		1,980.00
1	JORDAN, JEFF	R	3/11/2016			176839		100.00
2877	KDHE - BUREAU OF WATER	R	3/11/2016			176840		20.00
6656	KNIPP EQUIPMENT INC	R	3/11/2016			176841		643.00
1	KS STATE HISTORICAL SOCIETY	R	3/11/2016			176842		12.30
7190	LEXISNEXIS RISK DATA MANAGEMEN	R	3/11/2016			176843		370.80
6750	HW LOCHNER, BWR DIVISION	R	3/11/2016			176844		28,755.50
5544	REBEKAH LYNCH	R	3/11/2016			176845		7.25
1	MSSU CAREER SERVICES	R	3/11/2016			176846		165.00

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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	NANCE, ADAN	R	3/11/2016			176847		20.68
1	POWERS, JENNIFER	R	3/11/2016			176848		20.00
7472	PSU KELCE COLLEGE OF BUSINESS	R	3/11/2016			176849		20,000.00
6806	RED MUNICIPAL & INDUSTRIAL EQU	R	3/11/2016			176850		3,155.39
0175	REGISTER OF DEEDS	R	3/11/2016			176851		28.00
7442	UNIFIED SCHOOL DISTRICT #250-C	R	3/11/2016			176852		22,148.07
0349	UNITED WAY OF CRAWFORD COUNTY	R	3/11/2016			176853		101.77
7053	U.S. PEROXIDE, LLC	R	3/11/2016			176854		950.00
5589	VERIZON WIRELESS SERVICES, LLC	R	3/11/2016			176855		7,304.26
1	VOGLER, GENE	R	3/11/2016			176860		20.00
2350	WASTE CORPORATION OF MISSOURI	R	3/11/2016			176861		55.90
1108	WESTAR ENERGY	R	3/11/2016			176862		92,266.69
5371	PITTSBURG FAMILY YMCA	R	3/11/2016			176866		125.98
7436	YOUNG & ASSOCIATES, P.A.	R	3/11/2016			176867		1,642.50
1	BRIDGEWATER, LACY	R	3/11/2016			176868		50.00
1	SALAS, ARTEMIO	R	3/11/2016			176869		250.00
0046	ETTINGERS OFFICE SUPPLY	E	3/07/2016			999999		333.97
0046	ETTINGERS OFFICE SUPPLY	E	3/14/2016			999999		161.60
0055	JOHN'S SPORT CENTER, INC.	E	3/07/2016			999999		120.00
0055	JOHN'S SPORT CENTER, INC.	E	3/14/2016			999999		816.45
0056	NEWSPAPER HOLDINGS	E	3/07/2016			999999		625.51
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	3/07/2016			999999		1,383.00

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
0084	INTERSTATE EXTERMINATOR, INC.	E	3/07/2016			999999		440.00
0105	PITTSBURG AUTOMOTIVE INC	E	3/07/2016			999999		1,150.77
0105	PITTSBURG AUTOMOTIVE INC	E	3/14/2016			999999		1,453.23
0112	MARRONES INC	E	3/07/2016			999999		32.30
0116	DANIEL E BRADEN	E	3/07/2016			999999		100.00
0117	THE MORNING SUN	E	3/07/2016			999999		278.17
0135	PITTSBURG AREA CHAMBER OF COMM	E	3/14/2016			999999		16.00
0181	INGRAM	E	3/07/2016			999999		19.56
0183	PRO-PRINT INC	E	3/14/2016			999999		60.00
0194	KANSAS STATE TREASURER	E	3/07/2016			999999		161,585.10
0199	KIRKLAND WELDING SUPPLIES	E	3/14/2016			999999		659.11
0207	PEPSI-COLA BOTTLING CO OF PITT	E	3/07/2016			999999		203.70
0224	KDOR	D	3/07/2016			999999		2,867.08
0224	KDOR	D	3/08/2016			999999		4,616.77
0276	JOE SMITH COMPANY, INC.	E	3/07/2016			999999		277.57
0276	JOE SMITH COMPANY, INC.	E	3/14/2016			999999		219.27
0289	TITLEIST	E	3/14/2016			999999		2,772.18
0294	COPY PRODUCTS, INC.	E	3/07/2016			999999		882.00
0294	COPY PRODUCTS, INC.	E	3/14/2016			999999		1,764.00
0300	PITTSBURG FORD-MERCURY, INC.	E	3/14/2016			999999		211.50
0321	KP&F	D	3/11/2016			999999		43,646.99
0328	KANSAS ONE-CALL SYSTEM, INC	E	3/14/2016			999999		368.00

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
0329	O'MALLEY IMPLEMENT CO INC	E	3/07/2016			999999		63.92
0329	O'MALLEY IMPLEMENT CO INC	E	3/14/2016			999999		214.97
0332	PITTCRAFT PRINTING	E	3/07/2016			999999		1,250.00
0335	CUSTOM AWARDS, LLC	E	3/07/2016			999999		110.62
0335	CUSTOM AWARDS, LLC	E	3/14/2016			999999		128.65
0337	CROSS-MIDWEST TIRE	E	3/07/2016			999999		18.81
0345	VICTOR L PHILLIPS CO	E	3/14/2016			999999		737.32
0530	THYSSENKRUPP CORPORATION	E	3/07/2016			999999		168,977.00
0534	TYLER TECHNOLOGIES INC	E	3/07/2016			999999		5,865.14
0577	KANSAS GAS SERVICE	E	3/14/2016			999999		55.26
0627	BOETTCHER SUPPLY INC	E	3/14/2016			999999		19.76
0659	PAYNES INC	E	3/07/2016			999999		350.75
0704	NEPTUNE RADIATOR AND AUTO	E	3/07/2016			999999		693.05
0709	PURVIS INDUSTRIES LTD	E	3/14/2016			999999		35.39
0728	ICMA	D	3/11/2016			999999		896.23
0746	CDL ELECTRIC COMPANY INC	E	3/07/2016			999999		726.86
0746	CDL ELECTRIC COMPANY INC	E	3/14/2016			999999		209.29
0753	CRAWFORD COUNTY MENTAL HEALTH	E	3/14/2016			999999		12,500.00
0786	RICHARD RHEEMS	E	3/07/2016			999999		219.20
0837	BLACKBURN MANUFACTURING CO	E	3/14/2016			999999		204.96
0844	HY-FLO EQUIPMENT CO	E	3/07/2016			999999		15.50
0866	AVFUEL CORPORATION	E	3/07/2016			999999		12,390.08

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
0866	AVFUEL CORPORATION	E	3/14/2016			999999		12,371.89
0870	PENNINGTON SEED INC	E	3/07/2016			999999		369.00
0911	WRIGHT RADIATOR SERVICE	E	3/14/2016			999999		250.00
1050	KPERS	D	3/11/2016			999999		37,424.70
1199	SCURLOCK INDUSTRIES CORP	E	3/14/2016			999999		275.40
1478	KANSASLAND TIRE OF PITTSBURG	E	3/14/2016			999999		54.31
1500	GIRARD TARPS INC	E	3/14/2016			999999		31.65
1619	MIDWEST TAPE, LLC	E	3/07/2016			999999		22.04
1631	RUTH WEGNER	E	3/07/2016			999999		122.00
1680	FIREHOUSE SOFTWARE	E	3/07/2016			999999		1,575.00
1733	BOYD METALS OF JOPLIN INC	E	3/07/2016			999999		151.36
1766	ASSOCIATION OF GOVERNMENT ACC	E	3/07/2016			999999		100.00
1792	B&L WATERWORKS SUPPLY, LLC	E	3/14/2016			999999		561.40
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	3/07/2016			999999		1,762.16
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	3/14/2016			999999		519.87
2035	O'BRIEN ROCK CO., INC.	E	3/14/2016			999999		3,636.93
2352	DONNA PASHIA	E	3/07/2016			999999		868.00
2433	THE MORNING SUN	E	3/07/2016			999999		282.00
2707	THE LAWNSCAPE COMPANY, INC.	E	3/07/2016			999999		1,395.60
2767	BRENNTAG SOUTHWEST, INC	E	3/07/2016			999999		1,300.00
2921	DP2 BILLING SOLUTIONS, LLC	E	3/14/2016			999999		4,840.42
3192	MUNICIPAL CODE CORP	E	3/14/2016			999999		919.60

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3248	AIRGAS USA LLC	E	3/14/2016			999999		2,152.50
3570	AMERICAN EXPRESS, INC	D	3/04/2016			999999		185.27
3856	MATTHEW L HOISINGTON	E	3/14/2016			999999		500.00
4072	MERCHANT E-SOLUTIONS	D	3/04/2016			999999		855.27
4307	HENRY KRAFT, INC.	E	3/07/2016			999999		91.26
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	3/07/2016			999999		240.13
4520	ETS CORPORATION	D	3/02/2016			999999		8,760.11
4618	TRESA MILLER	E	3/07/2016			999999		1,851.90
4698	THE MORNING SUN	E	3/14/2016			999999		158.07
4711	PENGUIN RANDOM HOUSE, LLC	E	3/07/2016			999999		97.50
5049	CRH COFFEE INC	E	3/07/2016			999999		46.50
5104	ANGELO FEARS	E	3/14/2016			999999		114.91
5185	FERGUSON ENTERPRISES INC	E	3/14/2016			999999		3,929.62
5195	FERN AND ANGERMAYER LLC	E	3/07/2016			999999		600.00
5275	US LIME COMPANY-ST CLAIR	E	3/14/2016			999999		4,261.51
5482	JUSTIN HART	E	3/07/2016			999999		60.00
5590	HD SUPPLY WATERWORKS, LTD.	E	3/07/2016			999999		2,024.89
5590	HD SUPPLY WATERWORKS, LTD.	E	3/14/2016			999999		3,099.02
5677	BANK OF AMERICA, INC	D	3/03/2016			999999		1,271.83
5855	SHRED-IT US JV LLC	E	3/07/2016			999999		91.80
5904	TASC	D	3/11/2016			999999		7,476.36
5957	PASTEUR PROPERTIES LLC	E	3/07/2016			999999		185.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 3/02/2016 THRU 3/15/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6175	HENRY C MENGHINI	E	3/07/2016			999999		660.50
6192	KATHLEEN CERNE	E	3/07/2016			999999		600.00
6203	SOUTHWEST PAPER CO INC	E	3/07/2016			999999		22.66
6230	THE MAZUREK LAW OFFICE LLC	E	3/14/2016			999999		1,785.00
6298	KEVAN L SCHUPBACH	E	3/07/2016			999999		300.00
6298	KEVAN L SCHUPBACH	E	3/14/2016			999999		700.00
6415	GREAT WEST TANDEM KPERS 457	D	3/11/2016			999999		4,096.00
6595	AMAZON.COM, INC	E	3/07/2016			999999		11,885.70
6718	NATIONAL SCREENING BUREAU	E	3/07/2016			999999		361.50
6875	DARON HALL	E	3/07/2016			999999		189.00
6952	ADP INC	D	3/03/2016			999999		2,534.85
6952	ADP INC	D	3/04/2016			999999		4,694.02
7028	MATTHEW L. FRYE	E	3/07/2016			999999		400.00
7038	SIGNET COFFEE ROASTERS	E	3/07/2016			999999		82.50
7038	SIGNET COFFEE ROASTERS	E	3/14/2016			999999		168.75
7118	SP DESIGN & MFG, INC	E	3/07/2016			999999		115.84
7118	SP DESIGN & MFG, INC	E	3/14/2016			999999		448.08
7225	TYLER TECHNOLOGIES, INC	E	3/07/2016			999999		86,703.00
7265	SIMMONS GUN SPECIALITIES	E	3/07/2016			999999		9,120.00
7283	CORESOURCE, INC	D	3/03/2016			999999		23,308.37
7283	CORESOURCE, INC	D	3/10/2016			999999		43,370.14
7283	CORESOURCE, INC	E	3/07/2016			999999		38,044.31

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7290	DELTA DENTAL OF KANSAS INC	D	3/04/2016			999999		6,760.70
7290	DELTA DENTAL OF KANSAS INC	D	3/11/2016			999999		3,016.70
7401	JAMI L CROWDER	E	3/14/2016			999999		1,533.14
7418	NEWEDGE SERVICES, LLC	E	3/07/2016			999999		14,916.00
7424	MUNICIPAL PIPE TOOL CO., LLC	E	3/14/2016			999999		135,618.00
7462	ALFA LAVAL, INC	E	3/14/2016			999999		2,128.74
7474	TRAVIS MAISEROLLE	E	3/15/2016			999999		540.00

\* \* T O T A L S \* \*

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	60	230,707.99	0.00	230,707.99
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	17	195,781.39	0.00	195,781.39
EFT:	106	737,955.71	0.23CR	737,955.48
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
			183	1,164,445.09	0.23CR	1,164,444.86
BANK: 80144	TOTALS:		183	1,164,445.09	0.23CR	1,164,444.86

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: HAP BMO HARRIS BANK-HAP  
 DATE RANGE: 3/02/2016 THRU 3/15/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0234	KENNETH A THORNTON	E	3/02/2016			999999		281.00
0372	CONNER REALTY	E	3/02/2016			999999		108.00
0855	CHARLES HOSMAN	E	3/02/2016			999999		23.00
1008	BENJAMIN M BEASLEY	E	3/02/2016			999999		718.00
1231	JOHN LOVELL	E	3/02/2016			999999		605.00
1609	PHILLIP H O'MALLEY	E	3/02/2016			999999		3,941.00
1638	VERNON W PEARSON	E	3/02/2016			999999		655.00
1688	DORA WARE	E	3/02/2016			999999		508.00
1982	KENNETH STOTTS	E	3/02/2016			999999		810.00
1985	RICK A MOORE	E	3/02/2016			999999		214.00
2542	CHARLES YOST	E	3/02/2016			999999		979.00
2624	JAMES ZIMMERMAN	E	3/02/2016			999999		1,538.00
2913	KENNETH N STOTTS JR	E	3/02/2016			999999		430.00
3067	STEVE BITNER	E	3/02/2016			999999		6,458.00
3082	JOHN R JONES	E	3/02/2016			999999		219.00
3114	PATRICIA BURLESON	E	3/02/2016			999999		215.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	3/02/2016			999999		531.00
3183	AUGUST RUA FAMILY TRUST	E	3/02/2016			999999		484.00
3193	WILLIAM CROZIER	E	3/02/2016			999999		771.00
3218	CHERYL L BROOKS	E	3/02/2016			999999		481.00
3241	CHARLES P SIMPSON	E	3/02/2016			999999		782.00
3272	DUNCAN HOUSING LLC	E	3/02/2016			999999		6,787.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: HAP BMO HARRIS BANK-HAP  
 DATE RANGE: 3/02/2016 THRU 3/15/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3273	RICHARD F THENIKL	E	3/02/2016			999999		983.00
3593	REMINGTON SQUARE APARTMENTS ,	E	3/02/2016			999999		9,137.00
3668	MID AMERICA PROPERTIES OF PITT	E	3/02/2016			999999		3,833.00
3708	GILMORE BROTHERS RENTALS	E	3/02/2016			999999		267.00
3724	YVONNE L. ZORNES	E	3/02/2016			999999		712.00
3746	JAROLD BONBRAKE	E	3/02/2016			999999		805.00
3946	THOMAS E SPURGEON	E	3/02/2016			999999		548.00
4054	MICHAEL A SMITH	E	3/02/2016			999999		1,581.00
4218	MEADOWLARK TOWNHOUSES	E	3/02/2016			999999		3,226.00
4308	KENNETH BATEMAN	E	3/02/2016			999999		675.00
4492	PITTSBURG SENIORS	E	3/02/2016			999999		3,455.00
4523	TODD A TROWBRIDGE	E	3/02/2016			999999		565.00
4564	TERRY L SIMPSON	E	3/02/2016			999999		183.00
4786	JENNIFER STANLEY	E	3/02/2016			999999		508.00
4928	PITTSBURG STATE UNIVERSITY	E	3/02/2016			999999		994.00
5039	VANETA MATHIS	E	3/02/2016			999999		275.00
5393	CARLOS ANGELES	E	3/02/2016			999999		1,377.00
5549	DELBERT BAIR	E	3/02/2016			999999		261.00
5583	ROBERT L NANKIVELL SR	E	3/02/2016			999999		181.00
5653	PEGGY HUNT	E	3/02/2016			999999		107.00
5658	DEANNA J HIGGINS	E	3/02/2016			999999		159.00
5676	BARBARA TODD	E	3/02/2016			999999		31.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: HAP BMO HARRIS BANK-HAP  
 DATE RANGE: 3/02/2016 THRU 3/15/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5817	JAMA ENTERPRISES LLP	E	3/02/2016			999999		236.00
5834	DENNIS TROUT	E	3/02/2016			999999		551.00
5854	ANTHONY A SNYDER	E	3/02/2016			999999		603.00
5896	HORIZON INVESTMENTS GROUP INC	E	3/02/2016			999999		161.00
5906	JOHN HINRICHS	E	3/02/2016			999999		182.00
5939	EDNA RUTH TRENT IRREVOCABLE TR	E	3/02/2016			999999		211.00
5957	PASTEUR PROPERTIES LLC	E	3/02/2016			999999		1,912.00
5961	LARRY VANBECELAERE	E	3/02/2016			999999		96.00
6002	SALLY THRELFALL	E	3/02/2016			999999		222.00
6108	TILDEN BURNS	E	3/02/2016			999999		285.00
6130	T & K RENTALS LLC	E	3/02/2016			999999		1,214.00
6150	JAMES L COX	E	3/02/2016			999999		444.00
6161	MICHAEL J STOTTS	E	3/02/2016			999999		150.00
6172	ANDREW A WACHTER	E	3/02/2016			999999		208.00
6227	REGGIE & ANGELA BOLLINGER	E	3/02/2016			999999		455.00
6295	DAVID L PETERSON	E	3/02/2016			999999		318.00
6298	KEVAN L SCHUPBACH	E	3/02/2016			999999		6,351.00
6306	BALKANS DEVELOPMENT LLC	E	3/02/2016			999999		238.00
6314	PARKVIEW HOUSING INC	E	3/02/2016			999999		313.00
6317	RONALD L EMERSON	E	3/02/2016			999999		151.00
6322	R JAMES BISHOP, LLC	E	3/02/2016			999999		399.00
6391	DOWNTOWN PITTSBURG HOUSING PAR	E	3/02/2016			999999		4,783.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: HAP BMO HARRIS BANK-HAP  
 DATE RANGE: 3/02/2016 THRU 3/15/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6394	KEVIN HALL	E	3/02/2016			999999		1,889.00
6413	MIKE ADAM	E	3/02/2016			999999		279.00
6441	HEATHER D MASON	E	3/02/2016			999999		994.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	3/02/2016			999999		2,460.00
6507	MARTHA E MOORE	E	3/02/2016			999999		489.00
6655	B&H DEVELOPERS, INC	E	3/02/2016			999999		4,489.00
6657	OZARKS AREA COMMUNITY ACTION C	E	3/02/2016			999999		1,069.10
6673	JUDITH A COLLINS	E	3/02/2016			999999		424.00
6753	REBECCA SPONSEL	E	3/02/2016			999999		664.00
6763	JEFFREY M WARY	E	3/02/2016			999999		379.00
6868	DAVID SIMPSON (308)	E	3/02/2016			999999		223.00
6886	DELBERT BAIR	E	3/02/2016			999999		366.00
6916	STILWELL HERITAGE & EDUCATIONA	E	3/02/2016			999999		6,728.00
6945	JAMES M KUKOVICH	E	3/02/2016			999999		544.00
6953	CARL ULEPICH	E	3/02/2016			999999		247.00
7024	KIMBERLY GRISSOM	E	3/02/2016			999999		947.00
7027	CALVIN THOMAS	E	3/02/2016			999999		455.00
7083	PITTSBURG HEIGHTS, LP	E	3/02/2016			999999		4,195.00
7112	RANDY VILELA	E	3/02/2016			999999		242.00
7222	MICHAEL WILBER	E	3/02/2016			999999		362.00
7232	JAMES TODD OR LISA LOVELL	E	3/02/2016			999999		220.00
7252	ALAMO AREA COUNCIL OF GOVERNME	E	3/02/2016			999999		202.05

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7293	DAVID E OR DIANA L GARARD	E	3/02/2016			999999		472.00
7294	AMMP PROPERTIES, LLC	E	3/02/2016			999999		970.00
7312	JASON & TONYA HARRIS	E	3/02/2016			999999		243.00
7319	JAMES & LASHAWNDR A LAWSON	E	3/02/2016			999999		675.00
7344	TERRY O BARTLOW	E	3/02/2016			999999		232.00
7385	EAST 600 PROPERTIES, LLC	E	3/02/2016			999999		320.00
7393	TERESA MCCLURE	E	3/02/2016			999999		195.00

* * 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:	95	107,858.15	0.00	107,858.15
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
			95	107,858.15	0.00	107,858.15
BANK: HAP	TOTALS:		95	107,858.15	0.00	107,858.15
REPORT TOTALS:			288	1,272,303.24	0.23CR	1,272,303.01

Passed and approved this 22<sup>nd</sup> day of March, 2016.

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Chuck Munsell, Mayor

ATTEST:

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Tammy Nagel, City Clerk



DEPARTMENT OF PUBLIC WORKS

201 W. 4<sup>th</sup> 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: March 16, 2016

SUBJECT: Agenda Item – March 22, 2016  
Disposition of Bids  
2016 Sales Tax Program Asphalt Material

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Bids were received on Tuesday, March 15<sup>th</sup>, 2016, for the provision of asphaltic concrete materials for the 2016 City Sales Tax Street Program and the Crawford County Engineer's Office consisting of an estimated combined total of 17,750 tons of asphaltic concrete base and surface mix.

Staff will provide a verbal recommendation for award of the bid to the City Commission at their March 22<sup>nd</sup>, 2016 meeting. Action necessary will be approval or disapproval of the recommendation to award the bid to the lowest bidder and, if approved, authorize the Mayor and City Clerk to sign the contract documents once prepared.

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



## Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: March 16, 2016

SUBJECT: March 22, 2016 Agenda Item  
Vecino Group downtown redevelopment project

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The City has engaged the Vecino Group, a development/housing specialist based in Springfield, Missouri, regarding a transformative downtown redevelopment project. The Vecino Group is one of the nation's leading coordinators of historic renovations, with well over 100 successful projects on their resume. The Vecino Group was recently named "Developer of the Year" by the Springfield Contractors Association.

The project would involve four historic downtown buildings, most notably the former National Bank and Commerce (Crowell Pharmacy) buildings at Fourth & Broadway into a mixed-use development featuring more than 100 student housing units, commercial space, business incubator facilities and much more, all while preserving the heritage of these historic buildings. The development would be anchored by a long-term lease with Pittsburg State University, which would coordinate the leasing of the housing units. The Vecino Group estimates that construction would begin late this year, with the project set for completion by fall 2018.

Cost for the project is estimated at approximately \$15 million. As the project would provide a significant boost to the downtown area, and the Pittsburg economy in general, the Economic Development Advisory Committee (EDAC) met on March 16 to review the project and consider a potential incentive package involving the Revolving Loan Fund (RLF). The EDAC ultimately recommended that \$1.5 million, which represents approximately 10% of the project cost, in RLF funds be utilized to support

this project. The EDAC recommended providing \$750,000 up front, with the remaining half to be paid in 2017.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, March 22, 2016. Action being requested is the approval or denial of the EDAC recommendation and, if approved, authorize the Mayor to sign the appropriate documents.









