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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, June 28, 2016
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation
- b. Flag Salute Led by the Mayor
- c. Proclamation - Kansas All-Star Football Shrine Bowl Day - Received by Will Mengarelli
- d. Public Input

CONSENT AGENDA:

- a. Approval of the June 14, 2016, City Commission Meeting minutes.
- b. Approval of the application submitted by the Pittsburg Noon Kiwanis Club for a Cereal Malt Beverage License for a beer garden in the area of 10th and Broadway during the Little Balkans Day Festival from noon until 11:00 p.m. on Friday, September 2nd, 2016, and from 1:00 p.m. until 11:00 p.m. on Saturday, September 3rd, 2016, and authorize the City Clerk to issue the license.
- c. Approval of the Appropriation Ordinance for the period ending June 28, 2016 subject to the release of HUD expenditures when funds are received.
ROLL CALL VOTE.

SPECIAL PRESENTATIONS:

- a. SOUTHEAST KANSAS CAREER AND TECHNICAL EDUCATION CENTER OF CRAWFORD COUNTY (CTEC) PRESENTATION - Michelle Hucke, Executive Director of the Southeast Kansas Career and Technical Education Center of Crawford County (CTEC), will provide a report on the growth of the CTEC program. **Receive for file.**
- b. FIVE YEAR FINANCIAL FORECAST - City Manager Daron Hall and Director of Finance Jamie Clarkson will provide information regarding the City's five-year financial forecast. **Receive for file.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, June 28, 2016
5:30 PM

CONSIDER THE FOLLOWING:

- a. RESOLUTION NO. 1182 - Consider Resolution No. 1182, authorizing the redemption of the City General Obligation Bonds, Series 2007B, maturing on September 1, 2018. **Approve or disapprove Resolution No. 1182 and, if approved, authorize the Mayor to sign the Resolution on behalf of the City.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

Office of the Mayor
CITY OF PITTSBURG, KANSAS

Proclamation

Whereas: The Shrine Bowl of Kansas, Inc., sponsored by the five Shrine Centers of Kansas, namely, Abdallah of Overland Park, Arab of Topeka, Isis of Salina, Midian of Wichita and Mirza of Pittsburg, will sponsor their 43rd Annual All-Star Football Game on July 30th, 2016, in Emporia, Kansas, and continue their tradition of philanthropy; and

Whereas: For over 90 years, the Ancient Arabic Order of the Nobles of the Mystic Shrine of North America, through its network of hospitals, has treated over 865,000 children with orthopedic disabilities, and in more recent years, treated thousands of severely burned children through its Burn Institute; and

Whereas: The citizens of the City of Pittsburg may aid this worthy and impartial work and further the efforts of this great charity in their support of this philanthropic event to favor the unfortunate children, regardless of race and creed; and

Whereas: All Stars Will Mengarelli of Pittsburg High School and Orion Battaglia of St. Mary's-Colgan High School will be representing the City of Pittsburg in this 43rd Annual Shrine Bowl Football Game.

Now, Therefore, I, John Ketterman, Mayor of the City of Pittsburg, Kansas, do hereby proclaim July 30th, 2016, as

KANSAS ALL-STAR FOOTBALL SHRINE BOWL DAY

in Pittsburg, and urge all citizens to join in this observance.

Dated this 28th day of June, 2016.

ATTEST:

CITY CLERK

MAYOR

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
June 14th, 2016

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, June 14th, 2016, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor John Ketterman presiding and the following members present: Michael Gray, Jeremy Johnson, and Chuck Munsell. Commissioner Monica Murnan was absent.

Adah Hutchcraft of Via Christi provided the invocation.

Mayor Ketterman led the flag salute.

APPROVAL OF MINUTES – MAY 24th, 2016 - On motion of Gray, seconded by Johnson, the Governing Body approved the May 24th, 2016, City Commission Meeting minutes as submitted. Motion carried. Absent: Murnan.

ROUSE STREET RESURFACING PROJECT – On motion of Gray, seconded by Johnson, the Governing Body approved staff recommendation to award the bid for the Rouse Street Resurfacing Project from the KCS Railroad to Quincy Street and Miscellaneous Asphalt Milling to Heckert Construction Co., Inc., of Pittsburg, based on their low bid meeting specifications in the amount of \$119,770.60 and authorized the Mayor to sign the contract documents when prepared. Motion carried. Absent: Murnan.

PURCHASE OF TRACTOR – ATKINSON MUNICIPAL AIRPORT – On motion of Gray, seconded by Johnson, the Governing Body approved staff request to purchase a John Deere 4052M Compact Utility Tractor for use at the Atkinson Municipal Airport under the Kansas State Purchasing Contract currently held with John Deere Company, of Cary, North Carolina for a total amount of \$25,437.22 and authorized the issuance of the necessary purchase order. Motion carried. Absent: Murnan.

APPROPRIATION ORDINANCE – On motion of Gray, seconded by Johnson, the Governing Body approved the Appropriation Ordinance for the period ending June 14th, 2016, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Gray, Johnson, Ketterman, and Munsell. Motion carried. Absent: Murnan.

FAA GRANT AGREEMENT FOR THE MILL AND OVERLAY OF RUNWAY 16-34 – On motion of Gray, seconded by Johnson, the Governing Body accepted a grant in the amount of \$944,049 from the Federal Aviation Administration for the mill and overlay and re-striping of Runway 16-34, Taxiway Turnaround and Other Connecting Pavement Surfaces and authorized the Mayor to sign the grant documents on behalf of the City. Motion carried. Absent: Murnan.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
June 14th, 2016

ORDINANCE NO. G-1254 – On motion of Munsell, seconded by Johnson, the Governing Body adopted Ordinance No. G-1254, repealing Ordinance G-1172 and establishing minimum landscaping standards in the commercial zoning districts and residential districts by creating Sections 40-101, 40-102, 40-103, 40-104, 40-105, 40-106, 40-107, 40-108, 40-109, 40-110, and 40-111 to Zoning Ordinance Number G-663 and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried. Absent: Murnan.

ORDINANCE NO. G-1255 – On motion of Gray, seconded by Munsell, the Governing Body adopted Ordinance No. G-1255, amending Section 25-101 of the City of Pittsburg Zoning Ordinance No. G-663 to reduce the number of parking spaces required for buildings and structures used for certain categories or uses and increasing the number of parking spaces required in certain residential districts and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried. Absent: Murnan.

NON-AGENDA REPORTS AND REQUESTS –

FIREWORKS DISPLAY CONTRACT – On motion of Gray, seconded by Johnson, the Governing Body authorized the Mayor to sign an agreement between the City and J&M Display, Inc., of Yarmouth, Iowa, for the 2016 fireworks display. Motion carried. Absent: Murnan.

GRAY RECOGNITION – Assistant City Manager announced that Director of Community Development and Housing Becky Gray has been recognized with the Joplin Regional Business Journal's 2016 Most Influential Woman Award.

ADJOURNMENT: On motion of Johnson, seconded by Gray, the Governing Body adjourned the meeting at 5:47 p.m. Motion carried. Absent: Murnan.

John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	6/10/2016			177358		
C-CHECK	VOID CHECK	V	6/10/2016			177359		
C-CHECK	VOID CHECK	V	6/10/2016			177368		
C-CHECK	VOID CHECK	V	6/10/2016			177402		
C-CHECK	VOID CHECK	V	6/10/2016			177403		
C-CHECK	VOID CHECK	V	6/10/2016			177404		
C-CHECK	VOID CHECK	V	6/10/2016			177411		
C-CHECK	VOID CHECK	V	6/10/2016			177412		
C-CHECK	VOID CHECK	V	6/10/2016			177413		

* * 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:	9	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
		9	0.00	0.00	0.00
BANK: *	TOTALS:	9	0.00	0.00	0.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 6/08/2016 THRU 6/21/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0523	AT&T	R	6/10/2016			177357		4,452.12
7533	ROYCE AYERS	R	6/10/2016			177360		240.00
7531	RICHIE BABBITT	R	6/10/2016			177361		210.00
5506	MIKE E BROWN	R	6/10/2016			177362		450.00
3516	CITY OF PITTSBURG	R	6/10/2016			177363		450.00
3516	CITY OF PITTSBURG	R	6/10/2016			177364		200.00
6865	MICHAEL S COLE	R	6/10/2016			177365		141.57
7352	LYN D COONS	R	6/10/2016			177366		600.00
4263	COX COMMUNICATIONS KANSAS LLC	R	6/10/2016			177367		1,417.35
1	CRAWFORD COUNTY	R	6/10/2016			177369		205.95
7356	JULIAN DAVIS	R	6/10/2016			177370		300.00
7116	EMC INSURANCE COMPANIES	R	6/10/2016			177371		500.00
6620	FLEET PRIDE INC	R	6/10/2016			177372		367.12
7345	MIKE FORD	R	6/10/2016			177373		450.00
7350	JAMES F GRAHAM	R	6/10/2016			177374		400.00
7534	CORY GRAY	R	6/10/2016			177375		240.00
1	GRAY, STEPHEN R.	R	6/10/2016			177376		5,000.00
7530	LEONARD A HARDEN	R	6/10/2016			177377		600.00
7340	BRYAN MITCHELL HORGAN	R	6/10/2016			177378		120.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	6/10/2016			177379		124.96
7267	ATLAS MEDIA GROUP, LLC	R	6/10/2016			177380		99.00
1	LINDSEY, MICHAEL K.	R	6/10/2016			177381		2,000.00

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0033	LOU'S GLOVES	R	6/10/2016			177382		154.00
1571	LOY, SAGEHORN, & HARDING, LLC	R	6/10/2016			177383		83.70
7537	DONALD L NELMS	R	6/10/2016			177384		770.00
7480	RODGER PETRAIT	R	6/10/2016			177385		135.91
1	PITTSBURG STATE UNIVERSITY	R	6/10/2016			177386		1,370.51
6536	POLYDYNE INC	R	6/10/2016			177387		1,728.00
6806	RED MUNICIPAL & INDUSTRIAL EQU	R	6/10/2016			177388		340.39
1	REDD, JORDAN MICHELLE	R	6/10/2016			177389		8.50
7144	SCENIC ROOTS MUSIC, LLC	R	6/10/2016			177390		600.00
0188	SECRETARY OF STATE	R	6/10/2016			177391		25.00
7148	SEK ART FEST	R	6/10/2016			177392		500.00
6377	SOUTHEAST KANSAS RECYCLING CEN	R	6/10/2016			177393		1,402.00
7486	KRICKET SPROULS	R	6/10/2016			177394		542.64
7465	DR CHAD STEWART	R	6/10/2016			177395		13,009.00
7526	CLINTON D LAWRENCE	R	6/10/2016			177396		1,500.00
7532	CRAIG TAYLOR	R	6/10/2016			177397		150.00
4841	THE BOLTON LAW FIRM, LLC	R	6/10/2016			177398		84.50
7538	RUSSELL D TITSWORTH	R	6/10/2016			177399		300.00
2335	UNITED STATES TREASURY	R	6/10/2016			177400		988.98
5589	VERIZON WIRELESS SERVICES, LLC	R	6/10/2016			177401		7,158.30
7353	DEBORAH VOGTS	R	6/10/2016			177405		300.00
1	WALKER, APRIL	R	6/10/2016			177406		100.00

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7309	MICHAEL F. WALKER	R	6/10/2016			177407		32.17
7180	PHILLIP D WARD	R	6/10/2016			177408		800.00
2350	WASTE CORPORATION OF MISSOURI	R	6/10/2016			177409		48.61
1108	WESTAR ENERGY	R	6/10/2016			177410		100,662.60
5371	PITTSBURG FAMILY YMCA	R	6/10/2016			177414		1,355.96
7436	YOUNG & ASSOCIATES, P.A.	R	6/10/2016			177415		8,548.50
7535	DANNY L YOUNG	R	6/10/2016			177416		240.00
7497	JOSEPH ZOGG	R	6/10/2016			177417		390.00
1	TWO GIRLS & A ZOO	R	6/10/2016			177418		250.00
7476	TYLER GRUBB	R	6/13/2016			177547		1,500.00
2876	A-PLUS CLEANERS & LAUNDRY	R	6/17/2016			177549		806.00
2004	AIRE-MASTER OF AMERICA, INC.	R	6/17/2016			177550		16.40
7373	COMMERCE BANK	R	6/17/2016			177551		20,411.80
5759	COMMUNITY HEALTH CENTER OF SEK	R	6/17/2016			177552		2,500.00
4263	COX COMMUNICATIONS KANSAS LLC	R	6/17/2016			177553		68.88
0095	CRAWFORD COUNTY TREASURER	R	6/17/2016			177554		525.86
0375	WICHITA WATER CONDITIONING, IN	R	6/17/2016			177555		20.00
6717	DUO-SAFETY LADDER CORPORATION	R	6/17/2016			177556		62.54
1	EFINGER, KATHRYN	R	6/17/2016			177557		5,250.87
6088	EMERGENCY RESPONSE SOLUTIONS,	R	6/17/2016			177558		269.00
7151	TOTALFUNDS BY HASLER	R	6/17/2016			177559		2,000.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	6/17/2016			177560		805.95

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6656	KNIPP EQUIPMENT INC	R	6/17/2016			177561		643.00
7190	LEXISNEXIS RISK DATA MANAGEMEN	R	6/17/2016			177562		381.92
7480	RODGER PETRAIT	R	6/17/2016			177563		135.13
0187	PITTSBURG ROTARY CLUB	R	6/17/2016			177564		500.00
1	PRINCE, DAN	R	6/17/2016			177565		140.00
0175	REGISTER OF DEEDS	R	6/17/2016			177566		15.00
0175	REGISTER OF DEEDS	R	6/17/2016			177567		15.00
0175	REGISTER OF DEEDS	R	6/17/2016			177568		16.80
0175	REGISTER OF DEEDS	R	6/17/2016			177569		42.00
7270	SECURITY 1ST TITLE, LLC	R	6/17/2016			177570		570.00
7469	RADCLIFF AGENCY, LLC	R	6/17/2016			177571		250.00
6743	TAILWIND CYCLISTS	R	6/17/2016			177572		324.00
0349	UNITED WAY OF CRAWFORD COUNTY	R	6/17/2016			177573		101.77
6904	MIKE WATT	R	6/17/2016			177574		4,509.00
2350	WASTE CORPORATION OF MISSOURI	R	6/17/2016			177575		30.13
1108	WESTAR ENERGY	R	6/17/2016			177576		196.08
5371	PITTSBURG FAMILY YMCA	R	6/17/2016			177577		134.98
3835	MSSU CRIMINAL JUSTICE	R	6/21/2016			177578		1,200.00
0044	CRESTWOOD COUNTRY CLUB	E	6/13/2016			999999		368.08
0046	ETTINGERS OFFICE SUPPLY	E	6/13/2016			999999		461.39
0046	ETTINGERS OFFICE SUPPLY	E	6/20/2016			999999		487.63
0054	JOPLIN SUPPLY COMPANY	E	6/13/2016			999999		1,312.16

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0055	JOHN'S SPORT CENTER, INC.	E	6/13/2016			999999		359.96
0073	K P & P INC	E	6/13/2016			999999		390.00
0084	INTERSTATE EXTERMINATOR, INC.	E	6/20/2016			999999		120.00
0101	BUG-A-WAY INC	E	6/13/2016			999999		110.00
0101	BUG-A-WAY INC	E	6/20/2016			999999		40.00
0105	PITTSBURG AUTOMOTIVE INC	E	6/13/2016			999999		600.54
0105	PITTSBURG AUTOMOTIVE INC	E	6/20/2016			999999		14.49
0109	RANDY VILELA TRUCKING & HAULIN	E	6/20/2016			999999		3,844.00
0112	MARRONES INC	E	6/13/2016			999999		388.45
0112	MARRONES INC	E	6/20/2016			999999		235.00
0117	THE MORNING SUN	E	6/13/2016			999999		25.53
0117	THE MORNING SUN	E	6/20/2016			999999		204.21
0128	VIA CHRISTI HOSPITAL	E	6/20/2016			999999		28,340.16
0142	HECKERT CONSTRUCTION CO INC	E	6/13/2016			999999		1,473.86
0224	KDOR	D	6/09/2016			999999		5,871.99
0234	KENNETH A THORNTON	E	6/13/2016			999999		1,325.00
0276	JOE SMITH COMPANY, INC.	E	6/13/2016			999999		170.93
0276	JOE SMITH COMPANY, INC.	E	6/20/2016			999999		1,984.67
0292	UNIFIRST CORPORATION	E	6/20/2016			999999		76.95
0294	COPY PRODUCTS, INC.	E	6/13/2016			999999		294.00
0306	CASTAGNO OIL CO INC	E	6/20/2016			999999		300.00
0317	KUNSHEK CHAT & COAL CO, INC.	E	6/20/2016			999999		801.56

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0321	KP&F	D	6/17/2016			999999		47,067.38
0328	KANSAS ONE-CALL SYSTEM, INC	E	6/13/2016			999999		438.00
0329	O'MALLEY IMPLEMENT CO INC	E	6/13/2016			999999		36.00
0335	CUSTOM AWARDS, LLC	E	6/13/2016			999999		363.38
0337	CROSS-MIDWEST TIRE	E	6/13/2016			999999		76.33
0345	VICTOR L PHILLIPS CO	E	6/20/2016			999999		12.92
0420	CONTINENTAL RESEARCH CORP	E	6/13/2016			999999		219.02
0516	AMERICAN CONCRETE CO INC	E	6/13/2016			999999		633.00
0516	AMERICAN CONCRETE CO INC	E	6/20/2016			999999		939.00
0530	THYSSENKRUPP CORPORATION	E	6/20/2016			999999		826.18
0571	WILBERT MFG. & SUPPLY	E	6/13/2016			999999		871.50
0577	KANSAS GAS SERVICE	E	6/20/2016			999999		2,738.11
0661	SAFETY-KLEEN SYSTEMS INC	E	6/13/2016			999999		120.00
0661	SAFETY-KLEEN SYSTEMS INC	E	6/20/2016			999999		120.00
0728	ICMA	D	6/17/2016			999999		896.23
0746	CDL ELECTRIC COMPANY INC	E	6/13/2016			999999		1,061.95
0746	CDL ELECTRIC COMPANY INC	E	6/20/2016			999999		624.68
0753	CRAWFORD COUNTY MENTAL HEALTH	E	6/20/2016			999999		12,500.00
0806	JOHN L CUSSIMANIO	E	6/13/2016			999999		270.00
0806	JOHN L CUSSIMANIO	E	6/20/2016			999999		270.00
0829	CROWN PRODUCTS INC	E	6/20/2016			999999		327.81
0844	HY-FLO EQUIPMENT CO	E	6/20/2016			999999		88.26

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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0866	AVFUEL CORPORATION	E	6/20/2016			999999		16,975.13
1033	BOLLINGER GROUP, LLC	E	6/20/2016			999999		100.00
1050	KPERS	D	6/17/2016			999999		36,818.42
1097	BARCO MUNICIPAL PRODUCTS INC	E	6/13/2016			999999		1,686.18
1238	SEWARD ELECTRIC, INC.	E	6/13/2016			999999		339.79
1238	SEWARD ELECTRIC, INC.	E	6/20/2016			999999		198.09
1321	SHARP'S AUTOBODY CLINIC	E	6/13/2016			999999		895.32
1478	KANSASLAND TIRE OF PITTSBURG	E	6/13/2016			999999		650.04
1619	MIDWEST TAPE, LLC	E	6/13/2016			999999		35.69
1629	PITTSBURG BEAUTIFUL	E	6/13/2016			999999		2,267.00
1733	BOYD METALS OF JOPLIN INC	E	6/13/2016			999999		218.00
1792	B&L WATERWORKS SUPPLY, LLC	E	6/13/2016			999999		4,830.38
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	6/20/2016			999999		1,279.73
2035	O'BRIEN ROCK CO., INC.	E	6/13/2016			999999		4,552.84
2111	DELL MARKETING L.P.	E	6/20/2016			999999		805.32
2161	RECORDED BOOKS, LLC	E	6/13/2016			999999		118.35
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	6/20/2016			999999		18,211.61
2439	KSGFOA	E	6/13/2016			999999		50.00
2767	BRENNTAG SOUTHWEST, INC	E	6/13/2016			999999		1,305.60
2825	KANSAS DEPT OF ADMINISTRATION	E	6/13/2016			999999		639.66
2825	KANSAS DEPT OF ADMINISTRATION	E	6/20/2016			999999		639.66
2921	DP2 BILLING SOLUTIONS, LLC	E	6/20/2016			999999		4,887.98

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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2960	PACE ANALYTICAL SERVICES INC	E	6/13/2016			999999		2,286.00
2994	COMMERCIAL AQUATIC SERVICE INC	E	6/13/2016			999999		940.46
2994	COMMERCIAL AQUATIC SERVICE INC	E	6/20/2016			999999		69.27
3126	W.W. GRAINGER, INC	E	6/13/2016			999999		225.45
3192	MUNICIPAL CODE CORP	E	6/13/2016			999999		242.00
3248	AIRGAS USA LLC	E	6/13/2016			999999		114.75
3248	AIRGAS USA LLC	E	6/20/2016			999999		385.32
3463	CONTROLS & ELECTRIC MOTOR	E	6/20/2016			999999		2,094.38
4126	EMERGENCY MEDICAL PRODUCT INC	E	6/13/2016			999999		239.80
4126	EMERGENCY MEDICAL PRODUCT INC	E	6/20/2016			999999		336.75
4307	HENRY KRAFT, INC.	E	6/20/2016			999999		435.88
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	6/13/2016			999999		182.18
4546	C & M PROPERTIES LLC	E	6/20/2016			999999		700.00
4698	THE MORNING SUN	E	6/13/2016			999999		158.07
4796	UV DOCTOR, LLC	E	6/13/2016			999999		998.00
4895	4W METAL BUILDING SUPPLY CO, I	E	6/20/2016			999999		215.75
4956	YAMAHA COMMERCIAL FINANCE, U.S	E	6/13/2016			999999		2,590.00
5014	MID-AMERICA SANITATION	E	6/13/2016			999999		2,740.00
5014	MID-AMERICA SANITATION	E	6/20/2016			999999		110.00
5049	CRH COFFEE INC	E	6/13/2016			999999		51.95
5185	FERGUSON ENTERPRISES INC	E	6/13/2016			999999		10.00
5238	JAMES R VANDERPOOL	E	6/20/2016			999999		1,200.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 6/08/2016 THRU 6/21/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5482	JUSTIN HART	E	6/13/2016			999999		60.00
5581	SAGA QUAD STATE COMMUNICATIONS	E	6/13/2016			999999		500.00
5590	HD SUPPLY WATERWORKS, LTD.	E	6/13/2016			999999		3,044.65
5640	CORRECT CARE SOLUTIONS LLC	E	6/20/2016			999999		252.00
5791	HOSPITAL DISTRICT #1 OF CRAWFO	E	6/20/2016			999999		184.76
5855	SHRED-IT US JV LLC	E	6/20/2016			999999		455.06
5885	CHARLES T GRAVER	E	6/13/2016			999999		885.00
5904	TASC	D	6/17/2016			999999		7,533.47
5907	BREATHING AIR SERVICES INC	E	6/20/2016			999999		85.00
5957	PASTEUR PROPERTIES LLC	E	6/13/2016			999999		400.00
6117	ALEXANDER OPEN SYSTEMS, INC	E	6/20/2016			999999		2,081.13
6175	HENRY C MENGHINI	E	6/13/2016			999999		826.30
6298	KEVAN L SCHUPBACH	E	6/13/2016			999999		600.00
6391	DOWNTOWN PITTSBURG HOUSING PAR	E	6/13/2016			999999		1,015.00
6402	BEAN'S TOWING & AUTO BODY	E	6/20/2016			999999		1,718.85
6415	GREAT WEST TANDEM KPERS 457	D	6/17/2016			999999		4,126.00
6494	BRIAN'S APPLIANCE REPAIR & INS	E	6/20/2016			999999		216.10
6666	NEWARK CORPORATION	E	6/13/2016			999999		305.39
6711	TRI-STATE ASPHALT INC	E	6/13/2016			999999		723.58
6875	DARON HALL	E	6/13/2016			999999		189.00
6952	ADP INC	D	6/10/2016			999999		779.93
7028	MATTHEW L. FRYE	E	6/13/2016			999999		400.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 6/08/2016 THRU 6/21/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7038	SIGNET COFFEE ROASTERS	E	6/20/2016			999999		41.25
7127	UNIQUE MANAGEMENT SERVICES, IN	E	6/20/2016			999999		44.75
7191	ANDREW TRACTOR WORKS	E	6/20/2016			999999		1,500.00
7283	CORESOURCE, INC	D	6/09/2016			999999		8,725.72
7283	CORESOURCE, INC	D	6/16/2016			999999		82,663.32
7290	DELTA DENTAL OF KANSAS INC	D	6/10/2016			999999		3,019.00
7290	DELTA DENTAL OF KANSAS INC	D	6/17/2016			999999		2,567.60
7335	TRUSS LLC	E	6/13/2016			999999		5,714.29
7401	JAMI L CROWDER	E	6/20/2016			999999		1,533.14
7415	CENTERPOINT ENERGY SERVICES, I	E	6/20/2016			999999		337.66
7495	SEK RADIO, LLC	E	6/20/2016			999999		198.00
7513	ANGELOU ECONOMIC ADVISORS INC	E	6/13/2016			999999		10,000.00
7517	CRAW-KAN TELEPHONE COOPERATIVE	E	6/13/2016			999999		70.00
7517	CRAW-KAN TELEPHONE COOPERATIVE	E	6/20/2016			999999		262,567.41
7524	SOUTHEAST KANSAS COMMUNITY ACT	E	6/13/2016			999999		1,260.00
7536	GILL BROTHERS INVESTMENTS	E	6/13/2016			999999		900.00
7539	ABAGAE L FELTER	E	6/20/2016			999999		189.00
7540	THOMAS W NICHOLS	E	6/20/2016			999999		180.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	84	205,589.45	0.00	205,589.45
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	11	200,069.06	0.00	200,069.06
EFT:	121	441,754.41	0.00	441,754.41
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		216	847,412.92	0.00	847,412.92
BANK: 80144	TOTALS:	216	847,412.92	0.00	847,412.92

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2519	EAGLE BEVERAGE CO INC	R	6/15/2016			177548		165.49

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	165.49	0.00	165.49
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0			
VOID DEBITS:		0.00		
VOID CREDITS:		0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: MAN TOTALS:	1	165.49	0.00	165.49
BANK: MAN TOTALS:	1	165.49	0.00	165.49
REPORT TOTALS:	226	847,578.41	0.00	847,578.41

Passed and approved this 28th day of June, 2016.

John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk



Interoffice Memorandum

TO: Daron Hall, City Manager

FROM: Jamie Clarkson, Director of Finance

DATE: June 8, 2016

SUBJECT: Resolution 1182

The City issued General Obligation Bonds Series 2007B to finance construction of the new Law Enforcement Center at 201 N. Pine and the new Fire Station at 911 W. 4th Street. These bonds are being repaid with a dedicated one-half cent City sales tax approved by a local City election. The City has sufficient reserves from this dedicated sales tax to call the remaining outstanding bonds maturing on September 1, 2018 in the principal amount of \$600,000 plus accrued interest for redemption on September 1, 2016. This will allow the 2007B bonds to be paid off in 2017, which is a year earlier than originally anticipated. Execution of Resolution 1182 is required as part of the early bond redemption process.

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

cc: Tammy Nagel, City Clerk

RESOLUTION NO. 1182

WHEREAS, the City of Pittsburg, Crawford County, Kansas, (the "Issuer") pursuant to the authority of Charter Ordinance No. 25 of the Issuer (the "Act") passed and approved (1) Ordinance No. S-950, on the 22nd day of May, 2007, and published as required by law, (the "2007B Ordinance") which Ordinance authorized the Issuer to issue its General Obligation Bonds, Series 2007B in the principal amount of Thirteen Million Dollars (\$13,000,000) (the "Bonds") to finance the cost of constructing, furnishing and equipping of a new fire station and a new public safety center, including a new police station and municipal court facilities (the "Project") and (2) Resolution No. 1049, on the 22nd day of May 2007 (the "2007B Resolution") which Resolution set forth the terms and conditions of the Bonds; and

WHEREAS, pursuant to Section 203 of the 2007B Resolution, the State Treasurer of the State of Kansas, Topeka, Kansas, was designated as the Issuer's Paying Agent and Bond Registrar for the payment of the principal of and interest on the Bonds; and

WHEREAS, pursuant to Section 301 of the 2007B Resolution, such Bonds maturing on September 1, 2016, and thereafter are subject to redemption and payment at the option of the Issuer on September 1, 2015, and thereafter as a whole or in part at any time at the redemption price of 100% of the principal amount redeemed, plus accrued interest to the date of redemption; and

WHEREAS, pursuant to Section 301 of the 2007B Resolution, the Issuer deems it necessary and advisable to call the remaining outstanding balance of the Bonds maturing on September 1, 2018, (i.e., \$600,000) for redemption and payment on September 1, 2016 (the "Redemption Date").

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

Section 1. That pursuant to the Section 301 of the 2007B Resolution, the Issuer hereby calls the remaining outstanding balance of the Bonds maturing on September 1, 2018, in

the principal amount of \$600,000 for redemption and payment on September 1, 2016, the Redemption Date. The Bonds are being called at the principal amount thereof plus accrued interest thereon, without premium.

Section 2. Subject to the specific requirements of the 2007B Resolution, notice of redemption shall be given in accordance with applicable law by the City giving written notice of its intention to redeem such bonds by mailing by certified mail a copy of the City's order of redemption (the "Redemption Notice") to the State Treasurer of the State of Kansas, 900 SW Jackson, Suite 201, Topeka, Kansas 66612 at least 45 days prior to the Redemption Date, who upon receipt of the Redemption Notice shall give notice of such call by mailing, not less than 30 days prior to the date fixed for redemption, a copy of the Redemption Notice by first class mail, postage prepaid, to the registered owner of each bond to be redeemed at the address shown on the registration books maintained by the Bond Registrar.

Section 3. That all acts, conditions and things required by the Constitution and the laws of the State of Kansas, relating to the passage of this Resolution, or to the execution of any related document to happen, exist and be performed pursuant to and in the enactment of this Resolution, have happened, exist and have been performed as required by law.

PASSED AND APPROVED this ____ day of _____, 2016.

CITY OF PITTSBURG, KANSAS

John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk

(SEAL)