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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, December 27, 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 December 13, 2016, City Commission Meeting minutes.
- b. Approval of the application submitted by Dillon Stores, Div. of Dillon Companies, Inc. dba Dillon's #108 (2600 North Broadway) to sell Cereal Malt Beverages for the year 2017 and direct the City Clerk to issue the license.
- c. Approval of staff recommendation to enter into a contract with the design/build team of Burns & McDonnell, of Kansas City, Missouri, and CAS Constructors, LLC, of Topeka, Kansas, for the design and construction of renovations to the trickling filter rotary distributor in Filter Basin No. 2 at the City of Pittsburg's Wastewater Treatment Plant, and authorization for the Mayor and City Clerk to execute the contract documents once prepared.
- d. Approval of staff recommendation to award the Water Treatment Plant Repairs to Well #10 Project to Brotcke Well & Pump, Inc., of Kansas City, Kansas, based on their low bid meeting specifications of \$110,224.50, and authorization for the Mayor and City Clerk to execute the contract documents once prepared.
- e. Approval of staff request to declare certain vehicles as surplus and authorize staff to dispose of them through the online auction services of Purple Wave, Inc.
- f. Approval of the Appropriation Ordinance for the period ending December 27, 2016 subject to the release of HUD expenditures when funds are received. **ROLL CALL VOTE.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, December 27, 2016
5:30 PM

CONSIDER THE FOLLOWING:

- a. APPOINTMENT OF CITY COMMISSION MEMBER - Commissioner Monica Murnan has resigned her position of City Commissioner effective December 31, 2016. Appoint a new City Commissioner to fill the vacant position with a term beginning on January 10th, 2017, and to expire in January of 2018. **Appoint an individual to fill the position of City Commissioner.**

- b. REQUEST TO REZONE - Consider a request to rezone 2313 South Rouse from IP-1, Planned Light Industrial, to CP-2, Planned General Commercial, to allow for a financial institution to be constructed on the property which was presented by Brent Vinson on behalf of Arvest Bank at the Planning Commission's December 19, 2016, meeting. **Approve or disapprove recommendation. (If the Governing Body is not in agreement with the recommendation as provided, the State Statutes stipulate that the Governing Body, by a 2/3 majority, may override the recommendation or may return the recommendation to the Planning and Zoning Commission for further consideration. A return of the recommendation must be accompanied with a statement specifying the basis for the Governing Body's returning the recommendation.)**

NON-AGENDA REPORTS & REQUESTS:

EXECUTIVE SESSION:

- a. EXECUTIVE SESSION - An Executive Session is necessary for discussion regarding personnel matters of nonelected personnel. **Motion to recess into Executive Session for approximately 60 minutes for discussion regarding personnel matters of nonelected personnel.**

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
December 13th, 2016

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, December 13th, 2016, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with President of the Board Michael Gray presiding and the following members present: Jeremy Johnson, Chuck Munsell and Monica Murnan. Mayor John Ketterman was absent.

Pat Nixon of the First Christian Church provided the invocation.

President of the Board Gray led the flag salute.

APPROVAL OF MINUTES – NOVEMBER 22nd, 2016 - On motion of Murnan, seconded by Munsell, the Governing Body approved the November 22nd, 2016, City Commission Meeting minutes as submitted. Motion carried. Absent: Ketterman.

2017 LEAGUE OF KANSAS MUNICIPALITIES DUES – On motion of Murnan, seconded by Munsell, the Governing Body approved the 2017 League of Kansas Municipalities dues in the amount of \$8,451.22. Motion carried. Absent: Ketterman.

CEREAL MALT BEVERAGE LICENSE RENEWALS – On motion of Murnan, seconded by Munsell, the Governing Body approved the applications submitted by Pete's of Erie, Inc. dba Pete's #13 (4002 North Broadway), Pete's of Erie, Inc. dba Pete's #21 (1711 North Broadway), Pete's of Erie, Inc. dba Pete's #7 (1307 South Broadway), Pizza Hut #1652 (102 East Quincy), Sodexo (302 East Cleveland), Commodore Barry Corporation dba Knights of Columbus (407 East 11th Street), DLD Enterprises, LLC dba Pitt Stop (902 South Joplin), Bo's 1 Stop (1116 West 4th Street), and Snak Atak #5 (1101 East 4th Street) to sell Cereal Malt Beverages for the year 2017 and directed the City Clerk to issue the licenses. Motion carried. Absent: Ketterman.

FARM LEASE – ATKINSON MUNICIPAL AIRPORT – On motion of Murnan, seconded by Munsell, the Governing Body approved the Farm Lease between the City of Pittsburg and Mr. Kenneth Biancarelli for the lease of all of the tillable and grass land in Tracts 3, 4A, 4B, 4C, 4D, 5, 6, and 7, located at the Atkinson Municipal Airport for a term of one (1) year beginning January 1st, 2017 and ending December 31st, 2017, in the amount of \$11,935.00. Motion carried. Absent: Ketterman.

APPOINTMENT – MEMORIAL AUDITORIUM ADVISORY BOARD – On motion of Murnan, seconded by Munsell, the Governing Body approved staff recommendation to appoint Andra Stefanoni to a first four-year term as a member of the Memorial Auditorium Advisory Board, effective January 1, 2017, and to expire December 31, 2020. Motion carried. Absent: Ketterman.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
December 13th, 2016

LOAN FORGIVENESS - SOUTHEAST KANSAS RECYCLING CENTER – On motion of Murnan, seconded by Munsell, the Governing Body approved the Economic Development Advisory Committee's recommendation to forgive \$3,000 of the Southeast Kansas Recycling Center's 2016 loan payment, as they have fully complied with the City's requirement for loan forgiveness and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried. Absent: Ketterman.

CHANGE ORDER NO. 2 AND FINAL PAYMENT – CONCRETE REPAIR PROJECT – On motion of Murnan, seconded by Munsell, the Governing Body approved Change Order No. 2 reflecting an increase of \$11,655.00, making a new contract construction amount of \$115,157.50, and final payment of \$58,552.00 to Treiber Finishing, of St. Paul, Kansas, for the Concrete Repair 2016 Project (Norris Drive, Knollview Street, Pearl Street and Ohio Street). Motion carried. Absent: Ketterman.

DISPOSITION OF BIDS – READY MIX CEMENT/FLOWABLE FILL – On motion of Murnan, seconded by Munsell, the Governing Body approved staff recommendation to award the bid for the purchase of Ready Mix Cement/Flowable Fill for a period of January 1st through December 31st, 2017 with the option to renew the contract for two (2) additional one (1) year periods to the low bidder based on local bidder's preference, American Concrete Co., Inc., of Pittsburg, based on their low bids of \$87.80 per cubic yard for 3500 psi concrete, \$89.90 per cubic yard for 4000 psi concrete, \$100.60 per cubic yard for High Early Strength Concrete, \$66.60 per cubic yard for Flowable Fill, \$5.00 per cubic yard for Hot Water, and \$5.00 per cubic yard for 2% Calcium Chloride and authorized the Mayor and City Clerk to execute the contract documents once prepared. Motion carried. Absent: Ketterman.

DISPOSITION OF BIDS – CHAT AND ROCK – On motion of Murnan, seconded by Munsell, the Governing Body approved staff recommendation to award the bid for the purchase of HM-4 Flint Chat, AB-3 Limestone Rock and 3/4 Clean Rock for a period of January 1st through December 31st, 2017 with the option to renew the contract for two (2) additional one (1) year periods to the low bidders meeting specs, Bingham Sand & Gravel Co., Inc., of Baxter Springs, based on their low bid of \$11.75 per ton for HM-4 Flint Chat and Kunshek Chat & Coal, Inc., of Pittsburg, based on their low bid of \$7.69 per ton for AB-3 Limestone Rock and \$10.54 per ton for 3/4 Clean Rock and authorized the Mayor and City Clerk to execute the contract documents once prepared. Motion carried. Absent: Ketterman.

DISPOSITION OF BIDS – UNLEADED GASOLINE AND DIESEL FUEL – On motion of Murnan, seconded by Munsell, the Governing Body approved staff recommendation to award the bid for the purchase of Unleaded Gasoline and Diesel Fuel for a period of January 1st through December 31st, 2017 with the option to renew the contract for two (2) additional one (1) year periods to Ozark Mountain Energy, Inc., of Mt. Vernon, Missouri, with a cost above the base price of \$0.0003 per gallon for both Unleaded and Diesel Fuel for the Central Fuel Station Tanks, and to Producers Coop Association, of

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
December 13th, 2016

Girard, Kansas, with a cost above the base price of \$0.1000 per gallon for both Unleaded and Diesel Fuel for the Miscellaneous Small Off-Road fuel tanks and authorized the Mayor and City Clerk to execute the contract documents once prepared. Motion carried. Absent: Ketterman.

DISPOSITION OF BIDS – WASTEWATER TREATMENT PLANT CHEMICALS – On motion of Murnan, seconded by Munsell, the Governing Body approved staff recommendation to award the bid for the purchase of chemicals for use by the Wastewater Treatment Plant for a period of January 1st through December 31st, 2017 with the option to renew the contract for two (2) additional one (1) year periods to the low bidders meeting specs, US Lime Company - St. Clair, of Marble City, Oklahoma, based on their bid of \$183.69 per ton for Lime (Calcium Hydrate) and Polydyne, Inc., of Riceboro, Georgia, based on their bid of \$0.894 per pound for Polymer and authorized the Mayor and City Clerk to execute the contract documents once prepared. Motion carried. Absent: Ketterman.

DISPOSITION OF BIDS – WATER TREATMENT PLANT CHEMICALS – On motion of Murnan, seconded by Munsell, the Governing Body approved staff recommendation to award the bid for the purchase of chemicals for use at the Water Treatment Plant for the period of January 1st through December 31st, 2017 with the option to renew the contract for two (2) additional one (1) year periods to the low bidders meeting specs, Lime (Calcium Oxide) to US Lime Company - St. Clair, Marble City, Oklahoma, for \$177.75 per ton; Liquid Chlorine to Brenntag Southwest, Inc., of Nowata, Oklahoma, for \$33.90 per 100 pounds; Liquid Polymeric Phosphate to Carus Group, Inc., of Peru, Illinois, for \$0.493 per pound; Soda Ash to Brenntag Mid-South, Inc., of Springfield, Missouri, for \$22.90 per 100 pounds; Aluminum Sulfate to Brenntag Mid-South, Inc., of Springfield, Missouri, for \$37.65 per 100 pounds; Polymer to Polydyne, Inc., of Riceboro, Georgia, for \$0.370 per pound; and Liquid Carbon Dioxide to Airgas USA, LLC, of Pittsburg, for \$115.00 per ton and authorized the Mayor and City Clerk to execute the contract documents once prepared. Motion carried. Absent: Ketterman.

DISPOSITION OF BIDS – DIRECTIONAL DRILLING OF WATER LINE PIPE – On motion of Murnan, seconded by Munsell, the Governing Body approved staff recommendation to award the bid for Directional Drilling of Water Line Pipe for the period of January 1st through December 31st, 2017 with the option to renew the contract for two (2) additional one (1) year periods to the low bidder, Jim Radell Construction Co., Inc., of Pittsburg, based on their bid of \$10.00 per linear foot for 3/4" Water Pipe; \$10.00 per linear foot for 1" Water Pipe; \$10.00 per linear foot for 2" Water Pipe; \$10.00 per linear foot for 4" Water Pipe; \$16.00 per linear foot for 6" Water Pipe; \$18.50 per linear foot for 8" Water Pipe; \$22.50 per linear foot for 10" Water Pipe; \$27.00 per linear foot for 12" Water Pipe; and \$38.50 per linear foot for 16" Water pipe and authorized the Mayor and City Clerk to execute the contract documents once prepared. Motion carried. Absent: Ketterman.

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CITY OF PITTSBURG, KANSAS
December 13th, 2016

DISPOSITION OF BIDS – SANITARY/STORM SEWER LINE DEEP REPAIRS – On motion of Murnan, seconded by Munsell, the Governing Body approved staff recommendation to award the bid for Sanitary/Storm Sewer Line Deep Repairs for the period of January 1st through December 31st, 2017 with the option to renew the contract for two (2) additional one (1) year periods to the low bidder meeting specs, Jim Radell Construction Co., Inc., of Pittsburg, based on their bid of \$110.00 per hour for Backhoe & Operator; \$135.00 per hour for Excavator & Operator; \$70.00 per hour for Dump Truck & Operator; \$45.00 per hour for Truck; \$40.00 per hour for Labor; \$48.00 per job for Supervisor; total of \$290.00 per Crew Hour and authorized the Mayor and City Clerk to execute the contract documents once prepared. Motion carried. Absent: Ketterman.

DISPOSITION OF BIDS – 2016 SANITARY SEWER REHAB PROJECT – On motion of Murnan, seconded by Munsell, the Governing Body approved staff recommendation to award the 2016 Sanitary Sewer Rehab Project to SAK Construction, LLC, of O'Fallon, Missouri, based on their low bid meeting specifications of \$229,638.50, and authorized the Mayor and City Clerk to execute the contract documents once prepared. Motion carried. Absent: Ketterman.

APPROPRIATION ORDINANCE – On motion of Murnan, seconded by Munsell, the Governing Body approved the Appropriation Ordinance for the period ending December 13th, 2016, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Gray, Johnson, Munsell and Murnan. Motion carried. Absent: Ketterman.

AGREEMENT – RAILROAD CROSSING IMPROVEMENT – ATKINSON ROAD – On motion of Murnan, seconded by Johnson, the Governing Body approved Agreement No. 006173006 between the South Kansas and Oklahoma Railroad Company, the City of Pittsburg 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 #423126B) on Atkinson Road with the project being funded 100% by KDOT, approved a Resolution authorizing the Mayor and City Clerk to execute the agreement, and authorized for the Mayor and City Clerk to sign both documents on behalf of the City. Motion carried with Gray abstaining due to his employment with Watco. Absent: Ketterman.

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

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
December 13th, 2016

PUBLIC HEARING - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) CLOSE OUT – Following Public Hearing, on motion of Gray, seconded by Johnson, the Governing Body approved close-out documents for the Community Development Block Grant (CDBG) which was used to purchase a 2016 urban brush truck for use by the Pittsburg Fire Department and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried. Absent: Ketterman.

PUBLIC HEARING - 2016 BUDGET AMENDMENT – Following Public Hearing, on motion of Johnson, seconded by Murnan, the Governing Body approved the amended use of funds in the 2016 budget. Motion carried. Absent: Ketterman.

SPECIAL PRESENTATION – ACTIVE TRANSPORTATION ADVISORY BOARD - Amy Hite, Chairman of the Active Transportation Advisory Board (ATAB), provided the ATAB's annual report to the City Commission.

NON-AGENDA REPORTS AND REQUESTS - MURNAN COMMISSION TERM – Commissioner Monica Murnan announced that she is resigning her position of City Commissioner effective December 31, 2016, as she is being sworn in to the Kansas House of Representatives on January 8th, 2017. President of the Board Gray stated that the Governing Body will accept applications until noon on Thursday, December 22nd, 2016, from those individuals interested in being appointed to fill the term of Commissioner Murnan. The Governing Body plans to appoint a new City Commission member during their December 27th, 2016, meeting.

ADJOURNMENT: On motion of Murnan, seconded by Johnson, the Governing Body adjourned the meeting at 5:48 p.m. Motion carried. Absent: Ketterman.

Michael Gray, President of the Board

ATTEST:

Tammy Nagel, City Clerk



DEPARTMENT OF PUBLIC UTILITIES
1506 N Walnut · Pittsburg KS 66762

(620) 240-5126
www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Director of Public Utilities

DATE: December 20, 2016

SUBJECT: Agenda Item – December 27, 2016
Wastewater Treatment Plant
Trickling Filter Renovations

The City of Pittsburg recently solicited proposals from design/build contractors for the design and construction of renovations to the trickling filter rotary distributor at the City's Wastewater Treatment Plant. This project will consist of providing and installing a rotary distributor in Filter Basin No. 2, which is a two-arm unit that has been damaged by corrosion to the point that a structural failure is likely.

The City received proposals from the teams of Burns & McDonnell/CAS Constructors LLC, SKW, Inc./Crossland Heavy Contractors and PEC/UCI. After reviewing the proposals and conducting interviews with all three teams, staff is recommending that the City enter into a contract with the team of Burns & McDonnell/CAS Constructors LLC based on their ability to meet the intent of the design memorandum objective, related experience, ability to meet project schedule, and guaranteed maximum price within the proposed project budget. This project will be funded through the Public Utilities Wastewater Treatment Division Operating Budget.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, December 27th, 2016. Action necessary will be approval or disapproval of staff's recommendation and, if approved, authorize the Mayor and City Clerk to execute the contract documents once prepared.

If you have any questions concerning this matter, please feel free to contact me.



Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Director of Public Utilities

DATE: December 19, 2016

SUBJECT: Agenda Item – December 27, 2016
DISPOSITION OF BIDS
Repairs to Well #10, Water Treatment Plant

Bids were received on Tuesday, November 29th, 2016, for repairs to Well #10 at the Water Treatment Plant. This project includes the removal, repair and reinstallation of the vertical turbine pumps in water supply Well #10. A total of two (2) bids were received (see attached bid tabulation).

After reviewing the bids received and checking references, City staff is recommending that the bids be awarded to the low bidder meeting specifications, Brotcke Well & Pump, Inc., of Kansas City, Kansas, with a bid of \$110,224.50. The Budget Allowance for this project is \$130,000.00. This project will be funded from the Public Utilities Water Treatment Division Capital Outlay.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, December 27th, 2016. Action necessary will be approval or disapproval of staff's recommendation to award the bid to the low bidder meeting specifications as stipulated above and, if approved, direct the Mayor and City Clerk to execute the contract documents once prepared.

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

Attachment: Bid Tabulation



**BID TABULATION
REPAIRS TO WELL #10
WATER TREATMENT PLANT
BID OPENING: NOVEMBER 29TH, 2016 - 2:00 PM**

| BIDDER | TOTAL BID | BID BOND | ACKNOWLEDGE ADDENDUM |
|--|---------------------|-----------------|---------------------------------|
| Budget Allowance | \$130,000.00 | Yes/No | Yes/No |
| Brotcke Well & Pump, Inc. 1028 S Ferree Street Kansas City, Kansas 66105 | \$110,224.50 | Yes | NO ADDENDUM ISSUED |
| Layne Christensen Company 620 S 38th Street Kansas City, Kansas 66106 | \$117,505.11 | Yes | NO ADDENDUM ISSUED |
| | | | |
| | | | |
| | | | |
| | | | |



BID TABULATION

WATER TREATMENT PLANT REPAIRS TO WELL #10

Bid Opening: November 29th, 2016 - 2:00 PM

| ITEM NO. | DESCRIPTION | UNIT | NO. OF UNITS | Budget Allowance | | Brotcke Well & Pump, Inc. 1028 S. Ferree Street Kansas City, Kansas 66105 | | Layne Christensen Company 620 S 38th Street Kansas City, Kansas 66106 | | |
|--------------|---|------|--------------|----------------------|--------------|---|--------------|---|--|--|
| | | | | UNIT COST | EXTENSION | UNIT COST | EXTENSION | | | |
| 1 | 10"x.365x9'-11-1/4" 304 SS Pump Column w/316SS Phenolic Coated Coupling | Each | 35 | \$ 2,275.00 | \$ 79,625.00 | \$ 2,261.43 | \$ 79,150.00 | | | |
| 2 | 10"x.365x4'-11-1/4" 304SS Pump Column w/316SS Phenolic Coated Coupling | Each | 1 | \$ 1,585.00 | \$ 1,585.00 | \$ 1,582.86 | \$ 1,582.86 | | | |
| 3 | 10"x.365x4'-11-1/4" 304SS Pump Column Thread Both Ends | Each | 1 | \$ 1,101.00 | \$ 1,101.00 | \$ 871.43 | \$ 871.43 | | | |
| 4 | 10"x.365x4'-11-1/4" 304SS NPT Thread One End | Each | 1 | \$ 1,101.00 | \$ 1,101.00 | \$ 871.43 | \$ 871.43 | | | |
| 5 | 1-15/16"x10' 416SS 8TP1 LH Lineshaft T&C (if needed) | Each | - | \$ 437.00 | \$ - | \$ 464.00 | \$ - | | | |
| 6 | 1-15/16"x5' 416SS 8TP1 LH Lineshaft T&C (if needed) | Each | - | \$ 508.00 | \$ - | \$ 334.00 | \$ - | | | |
| 7 | Bowl Assembly Allowance | L.S. | 1 | \$ 1,850.00 | \$ 1,850.00 | \$ 12,295.00 | \$ 12,295.00 | | | |
| 8 | 10'x10'x.365 Suction Pipe 316SS | Each | 1 | \$ 1,740.00 | \$ 1,740.00 | \$ 1,571.00 | \$ 1,571.00 | | | |
| 9 | Stuffing Box Rebuild | L.S. | 1 | \$ 375.00 | \$ 375.00 | \$ 928.57 | \$ 928.57 | | | |
| 10 | Stainless Steel Banding (for banding PVC Pipe and tubing every 20') | L.F. | 350 | \$ 2.85 | \$ 997.50 | \$ 1.43 | \$ 500.00 | | | |
| 11 | Freight | L.S. | 1 | \$ 600.00 | \$ 600.00 | \$ 1,714.29 | \$ 1,714.29 | | | |
| 12 | Labor & Equipment | L.S. | 1 | \$ 21,250.00 | \$ 21,250.00 | \$ 18,020.53 | \$ 18,020.53 | | | |
| Total | | | | \$ 130,000.00 | Total | \$ 110,224.50 | Total | \$ 117,505.11 | | |



DEPARTMENT OF PUBLIC UTILITIES

1506 N. Walnut · Pittsburg KS 66762

(620) 240-5126

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Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Director of Public Utilities

DATE: December 12, 2016

SUBJECT: Agenda Item – December 27, 2016
Surplus Property Declaration

The Department of Public Utilities is seeking Governing Body action to declare the following vehicle as surplus property:

| EQUIPMENT CODE | MAKE | VIN/ID/SERIAL NUMBER |
|-----------------|--------------------|----------------------|
| 303-004 (42-10) | 2012 Dodge Charger | 2C3CDXAT4CH237209 |

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, December 27th, 2016. Action being requested is for the City Commission to declare the above vehicle as surplus and authorize City staff to dispose of it through the online auctioning services of Purple Wave, Inc.

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

VENDOR SET: 99 City of Pittsburg, KS
BANK: * ALL BANKS
DATE RANGE: 12/07/2016 THRU 12/19/2016

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|------------|--------|------------|----------------|----------|----------|--------------|--------------|
| C-CHECK | VOID CHECK | V | 12/09/2016 | | | 178615 | | |
| C-CHECK | VOID CHECK | V | 12/09/2016 | | | 178616 | | |
| C-CHECK | VOID CHECK | V | 12/09/2016 | | | 178621 | | |
| C-CHECK | VOID CHECK | V | 12/09/2016 | | | 178622 | | |
| C-CHECK | VOID CHECK | V | 12/09/2016 | | | 178625 | | |
| C-CHECK | VOID CHECK | V | 12/09/2016 | | | 178645 | | |
| C-CHECK | VOID CHECK | V | 12/09/2016 | | | 178646 | | |
| C-CHECK | VOID CHECK | V | 12/09/2016 | | | 178647 | | |
| C-CHECK | VOID CHECK | V | 12/09/2016 | | | 178650 | | |
| C-CHECK | VOID CHECK | V | 12/09/2016 | | | 178651 | | |
| C-CHECK | VOID CHECK | V | 12/09/2016 | | | 178652 | | |

| * * 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: | 11 | 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 |
|--------------------------------|----|----------------|-----------|--------------|
| | 11 | 0.00 | 0.00 | 0.00 |
| BANK: * TOTALS: | 11 | 0.00 | 0.00 | 0.00 |

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE:12/07/2016 THRU 12/19/2016

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 2004 | AIRE-MASTER OF AMERICA, INC. | R | 12/09/2016 | | | 178613 | | 16.40 |
| 0523 | AT&T | R | 12/09/2016 | | | 178614 | | 5,614.30 |
| 7619 | BILLIE JOE BROKOB | R | 12/09/2016 | | | 178617 | | 1,200.00 |
| 0146 | CHAPMAN'S LOCKSMITHING | R | 12/09/2016 | | | 178618 | | 153.00 |
| 7451 | CITY OF ARMA | R | 12/09/2016 | | | 178619 | | 250.00 |
| 1616 | CITY OF PITTSBURG | R | 12/09/2016 | | | 178620 | | 18,145.95 |
| 0748 | CONRAD FIRE EQUIPMENT INC | R | 12/09/2016 | | | 178623 | | 1,499.81 |
| 4263 | COX COMMUNICATIONS KANSAS LLC | R | 12/09/2016 | | | 178624 | | 1,952.22 |
| 4263 | COX COMMUNICATIONS KANSAS LLC | R | 12/09/2016 | | | 178626 | | 32.56 |
| 4263 | COX COMMUNICATIONS KANSAS LLC | R | 12/09/2016 | | | 178627 | | 90.69 |
| 4263 | COX COMMUNICATIONS KANSAS LLC | R | 12/09/2016 | | | 178628 | | 76.18 |
| 0375 | WICHITA WATER CONDITIONING, IN | R | 12/09/2016 | | | 178629 | | 9.00 |
| 0118 | FED EX | R | 12/09/2016 | | | 178630 | | 23.33 |
| 6358 | FIRE X INC | R | 12/09/2016 | | | 178631 | | 70.00 |
| 7621 | ALLEN HALL | R | 12/09/2016 | | | 178632 | | 880.00 |
| 7151 | TOTALFUNDS BY HASLER | R | 12/09/2016 | | | 178633 | | 1,000.00 |
| 6923 | HUGO'S INDUSTRIAL SUPPLY INC | R | 12/09/2016 | | | 178634 | | 94.43 |
| 7414 | KANSAS GAS SERVICE (ESG) | R | 12/09/2016 | | | 178635 | | 65.00 |
| 7622 | LISA KOESTER | R | 12/09/2016 | | | 178636 | | 15.90 |
| 1 | KS DEPT OF TRANSPORTATION | R | 12/09/2016 | | | 178637 | | 50.00 |
| 3283 | KSFFA | R | 12/09/2016 | | | 178638 | | 50.00 |
| 6750 | HW LOCHNER, BWR DIVISION | R | 12/09/2016 | | | 178639 | | 10,004.09 |

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 12/07/2016 THRU 12/19/2016

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 0726 | PITTSBURG STATE UNIVERSITY | R | 12/09/2016 | | | 178640 | | 15,000.00 |
| 6451 | NAZAR SAMAN | R | 12/09/2016 | | | 178641 | | 500.00 |
| 5718 | ANDRA STEFANONI | R | 12/09/2016 | | | 178642 | | 300.00 |
| 0093 | US POST OFFICE | R | 12/09/2016 | | | 178643 | | 400.00 |
| 5589 | VERIZON WIRELESS SERVICES, LLC | R | 12/09/2016 | | | 178644 | | 9,705.68 |
| 2350 | WASTE CORPORATION OF MISSOURI | R | 12/09/2016 | | | 178648 | | 389.06 |
| 1108 | WESTAR ENERGY | R | 12/09/2016 | | | 178649 | | 90,982.38 |
| 1 | YOUNT, KATHY | R | 12/09/2016 | | | 178653 | | 526.00 |
| 5533 | UNIVERSITY BANK | R | 12/13/2016 | | | 178654 | | 13,000.00 |
| 2876 | A-PLUS CLEANERS & LAUNDRY | R | 12/16/2016 | | | 178661 | | 665.00 |
| 7619 | BILLIE JOE BROKOB | R | 12/16/2016 | | | 178662 | | 3,800.00 |
| 1 | CIS, MID-AMERICA | R | 12/16/2016 | | | 178663 | | 212.85 |
| 1616 | CITY OF PITTSBURG | R | 12/16/2016 | | | 178664 | | 32.51 |
| 1616 | CITY OF PITTSBURG | R | 12/16/2016 | | | 178665 | | 75.00 |
| 5759 | COMMUNITY HEALTH CENTER OF SEK | R | 12/16/2016 | | | 178666 | | 2,500.00 |
| 1 | CONWELL, MARY | R | 12/16/2016 | | | 178667 | | 1,000.00 |
| 4263 | COX COMMUNICATIONS KANSAS LLC | R | 12/16/2016 | | | 178668 | | 55.16 |
| 4263 | COX COMMUNICATIONS KANSAS LLC | R | 12/16/2016 | | | 178669 | | 23.13 |
| 4263 | COX COMMUNICATIONS KANSAS LLC | R | 12/16/2016 | | | 178670 | | 69.35 |
| 6828 | GENERAL ATOMICS INT'L SERVICES | R | 12/16/2016 | | | 178671 | | 1,820.62 |
| 1 | DR. TOMMY MAHL | R | 12/16/2016 | | | 178672 | | 181.44 |
| 6691 | THE EMPIRE DISTRICT ELECTRIC C | R | 12/16/2016 | | | 178673 | | 340.00 |

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE:12/07/2016 THRU 12/19/2016

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|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 6358 | FIRE X INC | R | 12/16/2016 | | | 178674 | | 220.50 |
| 6923 | HUGO'S INDUSTRIAL SUPPLY INC | R | 12/16/2016 | | | 178675 | | 230.49 |
| 7414 | KANSAS GAS SERVICE (ESG) | R | 12/16/2016 | | | 178676 | | 165.00 |
| 6656 | KNIPP EQUIPMENT INC | R | 12/16/2016 | | | 178677 | | 643.00 |
| 7190 | LEXISNEXIS RISK DATA MANAGEMEN | R | 12/16/2016 | | | 178678 | | 381.92 |
| 1 | LINDSEY, MICK | R | 12/16/2016 | | | 178679 | | 125.00 |
| 7392 | ASSURECO RISK MANAGEMENT & REG | R | 12/16/2016 | | | 178680 | | 350.00 |
| 6697 | PITTSBURG EMERGENCY PHYSICIAN, | R | 12/16/2016 | | | 178681 | | 177.77 |
| 6894 | R.M.I. GOLF CARTS | R | 12/16/2016 | | | 178682 | | 575.50 |
| 7096 | RED GIANT OIL, INC | R | 12/16/2016 | | | 178683 | | 690.00 |
| 6806 | RED MUNICIPAL & INDUSTRIAL EQU | R | 12/16/2016 | | | 178684 | | 247.79 |
| 6377 | SOUTHEAST KANSAS RECYCLING CEN | R | 12/16/2016 | | | 178685 | | 550.00 |
| 7486 | KRICKET SPROULS | R | 12/16/2016 | | | 178686 | | 30.00 |
| 5718 | ANDRA STEFANONI | R | 12/16/2016 | | | 178687 | | 300.00 |
| 5979 | TT TECHNOLOGIES INC | R | 12/16/2016 | | | 178688 | | 447.88 |
| 0349 | UNITED WAY OF CRAWFORD COUNTY | R | 12/16/2016 | | | 178689 | | 99.77 |
| 7053 | U.S. PEROXIDE, LLC | R | 12/16/2016 | | | 178690 | | 950.00 |
| 4839 | VAN BECELAERE MACHINE WORKS, I | R | 12/16/2016 | | | 178691 | | 90.00 |
| 1108 | WESTAR ENERGY | R | 12/16/2016 | | | 178692 | | 235.99 |
| 4636 | WESTAR ENERGY, INC. (HAP) | R | 12/16/2016 | | | 178693 | | 1,063.00 |
| 5371 | PITTSBURG FAMILY YMCA | R | 12/16/2016 | | | 178694 | | 168.90 |
| 7436 | YOUNG & ASSOCIATES, P.A. | R | 12/16/2016 | | | 178695 | | 8,548.50 |

VENDOR SET: 99 City of Pittsburg, KS

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|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 0046 | ETTINGERS OFFICE SUPPLY | E | 12/19/2016 | | | 999999 | | 502.18 |
| 0054 | JOPLIN SUPPLY COMPANY | E | 12/19/2016 | | | 999999 | | 10,126.14 |
| 0062 | LINDSEY SOFTWARE SYSTEMS, INC. | E | 12/12/2016 | | | 999999 | | 873.00 |
| 0087 | FORMS ONE, LLC | E | 12/12/2016 | | | 999999 | | 2,614.67 |
| 0087 | FORMS ONE, LLC | E | 12/19/2016 | | | 999999 | | 597.48 |
| 0101 | BUG-A-WAY INC | E | 12/12/2016 | | | 999999 | | 10.00 |
| 0101 | BUG-A-WAY INC | E | 12/19/2016 | | | 999999 | | 110.00 |
| 0105 | PITTSBURG AUTOMOTIVE INC | E | 12/12/2016 | | | 999999 | | 902.07 |
| 0105 | PITTSBURG AUTOMOTIVE INC | E | 12/19/2016 | | | 999999 | | 697.81 |
| 0112 | MARRONES INC | E | 12/19/2016 | | | 999999 | | 97.85 |
| 0117 | THE MORNING SUN | E | 12/12/2016 | | | 999999 | | 55.63 |
| 0117 | THE MORNING SUN | E | 12/19/2016 | | | 999999 | | 154.47 |
| 0128 | VIA CHRISTI HOSPITAL | E | 12/12/2016 | | | 999999 | | 604.00 |
| 0133 | JIM RADELL CONSTRUCTION INC | E | 12/12/2016 | | | 999999 | | 720.00 |
| 0142 | HECKERT CONSTRUCTION CO INC | E | 12/12/2016 | | | 999999 | | 1,387.15 |
| 0142 | HECKERT CONSTRUCTION CO INC | E | 12/19/2016 | | | 999999 | | 374.54 |
| 0194 | KANSAS STATE TREASURER | E | 12/12/2016 | | | 999999 | | 5,163.00 |
| 0199 | KIRKLAND WELDING SUPPLIES | E | 12/12/2016 | | | 999999 | | 17.00 |
| 0199 | KIRKLAND WELDING SUPPLIES | E | 12/19/2016 | | | 999999 | | 98.50 |
| 0201 | SPICER-ADAMS WELDING, INC. | E | 12/12/2016 | | | 999999 | | 650.00 |
| 0207 | PEPSI-COLA BOTTLING CO OF PITT | E | 12/19/2016 | | | 999999 | | 64.45 |
| 0224 | KDOR | D | 12/07/2016 | | | 999999 | | 8,508.47 |

VENDOR SET: 99 City of Pittsburg, KS

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|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 0292 | UNIFIRST CORPORATION | E | 12/12/2016 | | | 999999 | | 82.35 |
| 0294 | COPY PRODUCTS, INC. | E | 12/19/2016 | | | 999999 | | 1,970.38 |
| 0317 | KUNSHEK CHAT & COAL CO, INC. | E | 12/19/2016 | | | 999999 | | 2,398.77 |
| 0321 | KP&F | D | 12/16/2016 | | | 999999 | | 46,344.16 |
| 0328 | KANSAS ONE-CALL SYSTEM, INC | E | 12/12/2016 | | | 999999 | | 697.00 |
| 0329 | O'MALLEY IMPLEMENT CO INC | E | 12/19/2016 | | | 999999 | | 301.90 |
| 0335 | CUSTOM AWARDS, LLC | E | 12/12/2016 | | | 999999 | | 27.78 |
| 0345 | VICTOR L PHILLIPS CO | E | 12/19/2016 | | | 999999 | | 344.12 |
| 0364 | CRAWFORD COUNTY SHERIFF'S DEPA | E | 12/19/2016 | | | 999999 | | 15,770.00 |
| 0420 | CONTINENTAL RESEARCH CORP | E | 12/19/2016 | | | 999999 | | 215.61 |
| 0444 | ROBERT BRENT LINDER | E | 12/19/2016 | | | 999999 | | 3,183.14 |
| 0516 | AMERICAN CONCRETE CO INC | E | 12/19/2016 | | | 999999 | | 247.50 |
| 0534 | TYLER TECHNOLOGIES INC | E | 12/19/2016 | | | 999999 | | 1,629.32 |
| 0571 | WILBERT MFG. & SUPPLY | E | 12/12/2016 | | | 999999 | | 91.30 |
| 0577 | KANSAS GAS SERVICE | E | 12/19/2016 | | | 999999 | | 936.34 |
| 0623 | CALVIN JONES | E | 12/19/2016 | | | 999999 | | 1,612.50 |
| 0659 | PAYNES INC | E | 12/19/2016 | | | 999999 | | 250.00 |
| 0710 | HOLLAND ALIGNMENT | E | 12/19/2016 | | | 999999 | | 124.95 |
| 0728 | ICMA | D | 12/16/2016 | | | 999999 | | 871.23 |
| 0746 | CDL ELECTRIC COMPANY INC | E | 12/12/2016 | | | 999999 | | 301.53 |
| 0746 | CDL ELECTRIC COMPANY INC | E | 12/19/2016 | | | 999999 | | 330.14 |
| 0753 | CRAWFORD COUNTY MENTAL HEALTH | E | 12/19/2016 | | | 999999 | | 12,500.00 |

VENDOR SET: 99 City of Pittsburg, KS

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|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 0784 | MIRACLE RECREATION EQUIP CO | E | 12/12/2016 | | | 999999 | | 345.79 |
| 0866 | AVFUEL CORPORATION | E | 12/12/2016 | | | 999999 | | 14,922.08 |
| 0942 | CONRAD MACHINE INC | E | 12/19/2016 | | | 999999 | | 180.00 |
| 1050 | KPERS | D | 12/16/2016 | | | 999999 | | 35,966.92 |
| 1231 | JOHN LOVELL | E | 12/12/2016 | | | 999999 | | 350.00 |
| 1256 | ANDERSON ENGINEERING INC | E | 12/12/2016 | | | 999999 | | 58.50 |
| 1478 | KANSASLAND TIRE OF PITTSBURG | E | 12/12/2016 | | | 999999 | | 773.80 |
| 1478 | KANSASLAND TIRE OF PITTSBURG | E | 12/19/2016 | | | 999999 | | 1,263.86 |
| 1733 | BOYD METALS OF JOPLIN INC | E | 12/19/2016 | | | 999999 | | 216.00 |
| 1792 | B&L WATERWORKS SUPPLY, LLC | E | 12/19/2016 | | | 999999 | | 1,671.34 |
| 2025 | SOUTHERN UNIFORM & EQUIPMENT L | E | 12/12/2016 | | | 999999 | | 288.90 |
| 2025 | SOUTHERN UNIFORM & EQUIPMENT L | E | 12/19/2016 | | | 999999 | | 1,785.11 |
| 2035 | O'BRIEN ROCK CO., INC. | E | 12/12/2016 | | | 999999 | | 2,967.63 |
| 2186 | PRODUCERS COOPERATIVE ASSOCIAT | E | 12/19/2016 | | | 999999 | | 1,352.30 |
| 2825 | KANSAS DEPT OF ADMINISTRATION | E | 12/19/2016 | | | 999999 | | 639.81 |
| 2921 | DP2 BILLING SOLUTIONS, LLC | E | 12/12/2016 | | | 999999 | | 4,669.92 |
| 2960 | PACE ANALYTICAL SERVICES INC | E | 12/19/2016 | | | 999999 | | 1,877.00 |
| 3192 | MUNICIPAL CODE CORP | E | 12/19/2016 | | | 999999 | | 449.48 |
| 3971 | FASTENAL COMPANY | E | 12/19/2016 | | | 999999 | | 51.01 |
| 4126 | EMERGENCY MEDICAL PRODUCT INC | E | 12/12/2016 | | | 999999 | | 239.80 |
| 4307 | HENRY KRAFT, INC. | E | 12/19/2016 | | | 999999 | | 163.08 |
| 4638 | SOUND PRODUCTS | E | 12/12/2016 | | | 999999 | | 39.95 |

VENDOR SET: 99 City of Pittsburg, KS
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|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 5014 | MID-AMERICA SANITATION | E | 12/19/2016 | | | 999999 | | 325.25 |
| 5049 | CRH COFFEE INC | E | 12/19/2016 | | | 999999 | | 92.75 |
| 5275 | US LIME COMPANY-ST CLAIR | E | 12/19/2016 | | | 999999 | | 4,219.28 |
| 5396 | MIDWEST REGIONAL BALLET, LLC | E | 12/12/2016 | | | 999999 | | 9,582.16 |
| 5552 | NATIONAL SIGN CO INC | E | 12/12/2016 | | | 999999 | | 1,190.00 |
| 5581 | SAGA QUAD STATE COMMUNICATIONS | E | 12/19/2016 | | | 999999 | | 705.00 |
| 5590 | HD SUPPLY WATERWORKS, LTD. | E | 12/19/2016 | | | 999999 | | 1,544.89 |
| 5640 | CORRECT CARE SOLUTIONS LLC | E | 12/19/2016 | | | 999999 | | 36.00 |
| 5725 | RED THE UNIFORM TAILOR INC | E | 12/19/2016 | | | 999999 | | 114.78 |
| 5770 | KANSAS CITY FREIGHTLINER SALES | E | 12/12/2016 | | | 999999 | | 5,068.66 |
| 5904 | TASC | D | 12/16/2016 | | | 999999 | | 8,388.30 |
| 6214 | PITT PLASTICS INC | E | 12/12/2016 | | | 999999 | | 70.92 |
| 6389 | PROFESSIONAL TURF PRODUCTS LP | E | 12/12/2016 | | | 999999 | | 181.96 |
| 6391 | DOWNTOWN PITTSBURG HOUSING PAR | E | 12/12/2016 | | | 999999 | | 130.00 |
| 6394 | KEVIN HALL | E | 12/19/2016 | | | 999999 | | 800.00 |
| 6402 | BEAN'S TOWING & AUTO BODY | E | 12/19/2016 | | | 999999 | | 703.50 |
| 6415 | GREAT WEST TANDEM KPERS 457 | D | 12/16/2016 | | | 999999 | | 4,021.00 |
| 6464 | PRO X PROPERTY SOLUTIONS, LLC | E | 12/12/2016 | | | 999999 | | 1,200.00 |
| 6528 | GALE GROUP/CENGAGE | E | 12/19/2016 | | | 999999 | | 24.80 |
| 6595 | AMAZON.COM, INC | E | 12/19/2016 | | | 999999 | | 3,904.40 |
| 6846 | GREENWAY ELECTRIC, INC. | E | 12/12/2016 | | | 999999 | | 29,520.23 |
| 6875 | DARON HALL | E | 12/19/2016 | | | 999999 | | 189.00 |

VENDOR SET: 99 City of Pittsburg, KS

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|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 6926 | MARTIN KYLE SAYRE | E | 12/19/2016 | | | 999999 | | 100.00 |
| 6952 | ADP INC | D | 12/09/2016 | | | 999999 | | 657.73 |
| 7028 | MATTHEW L. FRYE | E | 12/12/2016 | | | 999999 | | 400.00 |
| 7038 | SIGNET COFFEE ROASTERS | E | 12/12/2016 | | | 999999 | | 99.75 |
| 7038 | SIGNET COFFEE ROASTERS | E | 12/19/2016 | | | 999999 | | 101.50 |
| 7049 | ED ROEHR AUTO RADIO, INC | E | 12/19/2016 | | | 999999 | | 5,120.00 |
| 7102 | LACIE COTTRELL | E | 12/12/2016 | | | 999999 | | 249.48 |
| 7127 | UNIQUE MANAGEMENT SERVICES, IN | E | 12/19/2016 | | | 999999 | | 62.65 |
| 7128 | SWABY MFG | E | 12/19/2016 | | | 999999 | | 2,287.00 |
| 7283 | CORESOURCE, INC | D | 12/08/2016 | | | 999999 | | 2,567.89 |
| 7283 | CORESOURCE, INC | D | 12/15/2016 | | | 999999 | | 36,409.83 |
| 7290 | DELTA DENTAL OF KANSAS INC | D | 12/09/2016 | | | 999999 | | 2,407.00 |
| 7290 | DELTA DENTAL OF KANSAS INC | D | 12/16/2016 | | | 999999 | | 2,556.06 |
| 7401 | JAMI L CROWDER | E | 12/19/2016 | | | 999999 | | 1,533.14 |
| 7409 | WILLIAM L TREIBER | E | 12/19/2016 | | | 999999 | | 58,552.00 |
| 7427 | OLSSON ASSOCIATES, INC | E | 12/19/2016 | | | 999999 | | 2,126.70 |
| 7458 | ELAN PLANNING, DESIGN & LANDSC | E | 12/12/2016 | | | 999999 | | 43,278.50 |
| 7474 | TRAVIS MAISEROLLE | E | 12/12/2016 | | | 999999 | | 480.00 |
| 7493 | EMERY SAPP & SONS INC | E | 12/19/2016 | | | 999999 | | 29,189.25 |
| 7513 | ANGELOU ECONOMIC ADVISORS INC | E | 12/12/2016 | | | 999999 | | 42,592.46 |
| 7514 | NTHERM, LLC | E | 12/19/2016 | | | 999999 | | 1,202.66 |
| 7559 | MEGAN LYNN MUNGER | E | 12/12/2016 | | | 999999 | | 72.00 |

VENDOR SET: 99 City of Pittsburg, KS
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|-------------|-------------------|--------|------------|----------------|----------|----------|--------------|--------------|
| 7608 | LELAND LOFTS LLC | E | 12/19/2016 | | | 999999 | | 512.20 |
| 7610 | PAMELA K FRANKLIN | E | 12/12/2016 | | | 999999 | | 650.00 |

| * * T O T A L S * * | NO | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
|---------------------|-----|-------------------|-----------|--------------|
| REGULAR CHECKS: | 66 | 199,162.05 | 0.00 | 199,162.05 |
| HAND CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| DRAFTS: | 11 | 148,698.59 | 0.00 | 148,698.59 |
| EFT: | 101 | 351,352.80 | 0.00 | 351,352.80 |
| 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 |
|------------------------------------|-----|----------------|-----------|--------------|
| | 178 | 699,213.44 | 0.00 | 699,213.44 |
| BANK: 80144 TOTALS: | 178 | 699,213.44 | 0.00 | 699,213.44 |
| REPORT TOTALS: | 178 | 699,213.44 | 0.00 | 699,213.44 |

Passed and approved this 27th day of December, 2016.

John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4100

www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: Dexter Neisler
Building Official

DATE: December 20, 2016

SUBJECT: Agenda Item – December 27, 2016
Recommendation of the Planning Commission
Request to Rezone the Property Located at 2313 South Rouse from
IP-1, Planned Light Industrial, to CP-2, Planned General Commercial

The Planning Commission, in its meeting of December 19, 2016, considered a request submitted by Brent Vinson on behalf of Arvest Bank to rezone 2313 South Rouse from IP-1, Planned Light Industrial, to CP-2, Planned General Commercial, to allow for a financial institution to be constructed on the property.

The property is currently zoned IP-1, Planned Light Industrial, however its close proximity to Centennial and Rouse will allow for the rezone of the parcel to CP-2, Planned General Commercial, which is similar to the commercial properties nearby.

After reviewing all the evidence presented, the Planning Commission voted unanimously to recommend to the Governing Body **APPROVAL** of this rezoning request based on the following criteria:

1. **Character of the neighborhood.** This parcel is currently surrounded by a mix of mostly commercial uses with Via Christi Hospital south of it and Walmart Neighborhood Market to the west of it. The parcel is currently vacant and has not been developed.
2. **Zoning and uses of nearby properties.** Zoning in the area contains mostly commercial uses with an area north and east of it zoned light industrial.

MEMO
TO: DARON HALL
PAGE TWO

3. ***Suitability of the subject property for the uses to which it is being considered.*** The property has remained industrially zoned while other properties around it have been rezoned commercially. Rezoning this property to commercial would complement the neighboring properties.
4. ***Length of time the subject property has remained vacant as zoned.*** The property has been vacant for many years and not developed since it was annexed into the City.
5. ***The extent to which removal of the restrictions will detrimentally affect the nearby property.*** Rezoning the property should not have a detrimental effect to the area. There are other properties located directly adjacent to this property that are zoned commercial.
6. ***Relative gain to public health, safety, & welfare.*** Health, Safety, & Welfare should not be adversely affected by the rezoning of the property.
7. ***Conformance to Master Plan.*** The properties around this parcel are currently zoned commercial which is in line with the City's Master Plan and is an acceptable use if rezoned.
8. ***Staff Recommendation:*** Approve. This area has developed into a commercial area due to its location and close proximity to the intersection of Centennial and Rouse.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, December 27, 2016. Action necessary will be for the Governing Body to consider the recommendation of the Planning Commission and, if they are in agreement with the recommendation as provided, approve the request. If the Governing Body is not in agreement with the recommendation as provided, the State Statutes stipulate that the Governing Body, by a 2/3 majority, may override the recommendation or may return the recommendation to the Planning Commission for further consideration. A return of the recommendation must be accompanied with a statement specifying the basis for the Governing Body's returning the recommendation.

Attachment: Map

