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COMMUNITY HEALTH CENTER OF SOUTHEAST KANSAS
 LOAN - Consideration of the Economic Development Advisory
 Committee's recommendation to grant the request submitted by
 the Community Health Center of Southeast Kansas (CHCSEK)
 to (1) lower the capital investment required in their \$460,517
 loan approved by the City Commission on June 26th, 2012, as
 only one road will be constructed, instead of two as originally
 planned and (2) drop the City's normal requirement of a second
 mortgage on the property based on the fact that the City's
 investment will be used to build a street that will then be deeded
 back to the City.

CHCSEK 40

CONDITIONAL USE REQUEST - Consideration of the Planning
 and Zoning Commission's recommendation to grant the request
 submitted by Sam Hayes of the Community Health Center of
 Southeast Kansas (CHC of SEK) for a Conditional Use under
 the provisions of Article 30 of the Pittsburg Zoning Ordinance to
 allow off site drainage retention at 2914 North Michigan.

CHC of SEK CU request Memo. 42

DISPOSITION OF BIDS - Staff is recommending approval of the
 low bid meeting specifications submitted by Blevins Asphalt
 Construction Co., Inc., of Mt. Vernon, Missouri, based on their
 bid of \$39,550.05 for the 2013 Street Milling Program, Walnut
 Street (Quincy Street to 3rd Street); Joplin Street (4th Street to
 6th Street); Joplin Street (9th Street to 20th Street).

Milling Bid Disposition Memo 44

Milling Bid Tab 45

DISPOSITION OF BIDS - Staff is recommending approval of the
 low bid meeting specifications submitted by Blevins Asphalt
 Construction Co., Inc., of Mt. Vernon, Missouri, based on their
 bid of \$250,203.30 for the KLINK 1R Resurfacing Project on
 South Broadway (US-69B) from Madison Street to Second
 Street.

KLINK Bid Disposition Memo 46

PEC Recommendation Memo 48

KLINK Bid Tab 49

KLINK U0029-Authority to Award. 50

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, June 25, 2013
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation by Kevin Arensman of the First Christian Church
- b. Flag Salute Led by the Mayor
- c. Proclamation - Kansas All-Star Football Shrine Bowl Day - Received by Spencer Bernhardt
- d. Public Input

CONSENT AGENDA:

- a. Approval of the June 11, 2013, City Commission Meeting minutes.
- b. Approval of Resolution No. 1140 changing the name of North Olive Street between 3rd Street and 4th Street, as authorized by Section 74-171 of the Pittsburg City Code and, if approved, authorize the Mayor to sign the Resolution on behalf of the City.
- c. Approval of recommendation of the Citizen's Advisory Board to award bids received for HOME Rehabilitation Program projects as follows: D&D Construction in the amount of \$17,850 for the rehabilitation of 323 East 20th Street owned by Crista and Shawn Cunningham; Nance Construction in the amount of \$19,200 for the rehabilitation of 414 West 7th Street owned by John and Joyce Davied; and Ewing Construction in the amount of \$22,700 for the rehabilitation of 410 West 1st Street owned by Beverly Largent and approval of a loan through the Presbyterian Church Fund in the amount of \$2,700 at 2% interest for ten years to Ms. Largent, as the maximum amount of Home Program funds per residence is \$20,000 and, if approved, authorize the Mayor to sign the appropriate documents on behalf of the City.
- d. Approval of staff request to enter into an agreement with J. & M. Displays, Inc. of Yarmouth, Iowa, in the amount of \$19,890.00 for the 2013 fireworks display to be entirely funded by private donations collected through the Community Foundations of Southeast Kansas and, if approved, authorize the Mayor to sign the agreement on behalf of the City.
- e. Approval of staff recommendation to accept property located at 10th & Pine donated by James Worrell to be used by the Parks and Recreation Department.

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, June 25, 2013
5:30 PM

- f. Approval of the Appropriation Ordinance for the period ending June 25, 2013, subject to the release of HUD expenditures when funds are received.
ROLL CALL VOTE.

SPECIAL PRESENTATION:

- a. ECONOMIC DEVELOPMENT UPDATE - Pittsburg Area Chamber of Commerce President Blake Benson will provide an update on Economic Development in Pittsburg. **Receive for file.**

CONSIDER THE FOLLOWING:

- a. COMMUNITY HEALTH CENTER OF SOUTHEAST KANSAS LOAN - Consideration of the Economic Development Advisory Committee's recommendation to grant the request submitted by the Community Health Center of Southeast Kansas (CHCSEK) to (1) lower the capital investment required in their \$460,517 loan approved by the City Commission on June 26th, 2012, as only one road will be constructed, instead of two as originally planned and (2) drop the City's normal requirement of a second mortgage on the property based on the fact that the City's investment will be used to build a street that will then be deeded back to the City. **Approve or disapprove the recommendation of the Economic Development Advisory Committee and, if approved, authorize the Mayor to sign the appropriate documents on behalf of the City.**
- b. COMMUNITY HEALTH CENTER OF SOUTHEAST KANSAS - CONDITIONAL USE REQUEST - Consideration of the Planning and Zoning Commission's recommendation to grant the request submitted by Sam Hayes of the Community Health Center of Southeast Kansas (CHCSEK) for a Conditional Use under the provisions of Article 30 of the Pittsburg Zoning Ordinance to allow off site drainage retention at 2914 North Michigan. **Approve or disapprove the Planning and Zoning Commission's recommendation. If the Governing Body is not in agreement with the recommendation as provided, the State Statutes stipulate that the Governing Body, by a simple majority, may deny the request or send it back to the Planning and Zoning Commission for further consideration.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, June 25, 2013
5:30 PM

- c. DISPOSITION OF BIDS - Staff is recommending approval of the low bid meeting specifications submitted by Blevins Asphalt Construction Co., Inc., of Mt. Vernon, Missouri, based on their bid of \$39,550.05 for the 2013 Street Milling Program, Walnut Street (Quincy Street to 3rd Street); Joplin Street (4th Street to 6th Street); Joplin Street (9th Street to 20th Street). **Approve or disapprove low bid and, if approved, authorize the Mayor and City Clerk to execute the contract documents when prepared.**

- d. DISPOSITION OF BIDS - Staff is recommending approval of the low bid meeting specifications submitted by Blevins Asphalt Construction Co., Inc., of Mt. Vernon, Missouri, based on their bid of \$250,203.30 for the KLINK 1R Resurfacing Project on South Broadway (US-69B) from Madison Street to Second Street. **Approve or disapprove low bid and, if approved, authorize the Mayor and City Clerk to execute the contract documents when prepared.**

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 40th Annual All-Star Football Game on July 27th, 2013, in Topeka, 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 Star Spencer Bernhardt of Pittsburg High School will be representing the City of Pittsburg in this Fortieth Annual Shrine Bowl Football Game.

Now, Therefore, I, Michael E. Gray, Mayor of the City of Pittsburg, Kansas, do hereby proclaim July 27th, 2013, as

KANSAS ALL-STAR FOOTBALL SHRINE BOWL DAY

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

Dated this 25th day of June, 2013.

ATTEST:

CITY CLERK

MAYOR

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
June 11th, 2013

A Regular Session of the Board of Commissioners was held at 5:40 p.m., on Tuesday, June 11th, 2013, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Michael Gray presiding and the following members present: John Ketterman, Chuck Munsell, Monica Murnan and Patrick O'Bryan.

Commissioner Patrick O'Bryan provided the invocation.

Mayor Gray led the flag salute.

PUBLIC INPUT – RIBBON CUTTING – RV PARK - Downtown Director Jeff Wilbert invited the Commissioners and the public to attend a ribbon cutting scheduled for 3:00 p.m. on June 19th, 2013, at 20th and the Bypass to celebrate the RV Park improvements.

APPROVAL OF MINUTES – MAY 28th, 2013 - On motion of Murnan, seconded by Ketterman, the Governing Body approved the May 28th, 2013, City Commission Meeting minutes as submitted. Motion carried.

ORDINANCE NO. G-1180 – On motion of Murnan, seconded by Ketterman, the Governing Body approved Ordinance No. G-1180, amending Section 54-5 of the Pittsburg City Code to allow firearms in Memorial Auditorium for certain sales and events approved in advance by the Memorial Auditorium Manager, on the first and only reading. Motion carried.

APPROPRIATION ORDINANCE – On motion of Murnan, seconded by Ketterman, the Governing Body approved the Appropriation Ordinance for the period ending June 11th, 2013, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Gray, Ketterman, Munsell, Murnan and O'Bryan. Motion carried.

DISPOSITION OF BIDS – ASPHALT SURFACE MAINTENANCE – On motion of Munsell, seconded by O'Bryan, the Governing Body approved staff recommendation to award the bid for the Asphalt Surface Maintenance with an Asphalt Rejuvenating Agent (Furnished and Applied) to Proseal, Inc., of El Dorado, Kansas, based on their low bid of \$0.88 per square yard. Motion carried.

SPECIAL PRESENTATION - RETAIL PRESENTATION - Pittsburg State University MBA Students provided information on a study they conducted regarding retail business in Pittsburg.

REVIEW OF BIDS/AWARD OF SALE - GENERAL OBLIGATION BONDS SERIES 2013A AND TEMPORARY NOTES SERIES 2013A – Following a verbal presentation by the Director of Finance Jamie Clarkson and the City's Financial Advisor Tom Kaleko, on motion of O'Bryan, seconded by Murnan, the Governing Body awarded the sale of \$1,415,000 aggregate principal General Obligation Bonds, Series 2013A, to UMB on the basis of their true interest cost of 1.69% and the sale of \$1,365,000 aggregate principal

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
June 11th, 2013

Temporary Notes, Series 2013A, to UMB on the basis of their true interest cost of 0.65%. Motion carried.

ORDINANCE NO. S-1003 – On motion of O'Bryan, seconded by Murnan, the Governing Body approved Ordinance No. S-1003, authorizing the issuance of General Obligation Bonds, Series 2013A, of The City of Pittsburg, Kansas, under the authority of Article 12, Section 5, of the Constitution of The State of Kansas, Home Rule Ordinance No. HR-4 of The City, K.S.A. 12-101, and K.S.A. 10-101 to 125, inclusive, all as amended, on second reading. Motion carried.

RESOLUTION NO. 1138 – On motion of Murnan, seconded by Ketterman, the Governing Body approved Resolution No. 1138 prescribing the form and details of the City of Pittsburg, Kansas, General Obligation Bonds, Series 2013A, the issuance of which was authorized by the City pursuant to its Ordinance No. S-1003 passed and approved June 11, 2013; and authorizing certain other documents and actions in connection with the issuance of the Bonds, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

RESOLUTION NO. 1139 – On motion of Ketterman, seconded by Munsell, the Governing Body approved Resolution No. 1139 authorizing and directing the issuance of Temporary Notes, Series 2013A, of the City of Pittsburg, Kansas, in the aggregate principal amount of \$1,365,000 for the purpose of providing funds to pay costs of main trafficway and water line improvement projects in the City, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

LIBRARY ANNUITY FUND USE – On motion of Murnan, seconded by O'Bryan, the Governing Body approved staff request to utilize the Library Annuity Fund for non-budgeted emergency building repairs to the roof and air conditioner unit at the Library. Motion carried.

REQUEST TO CHANGE STREET NAME – On motion of O'Bryan, seconded by Murnan, the Governing Body approved the request submitted by Watco Companies, Inc. to rename North Olive from 3rd Street to 4th Street in honor of 30 years of business, and directed the City Attorney to prepare the necessary Resolution. Motion carried with Gray abstaining.

NON-AGENDA REPORTS & REQUESTS:

CONCEALED CARRY WEAPONS - On motion Ketterman, seconded by O'Bryan, the Governing Body authorized the Mayor to sign a letter on behalf of the City of Pittsburg to be forwarded to Kansas Attorney General Derek Schmidt for exemption of City-owned buildings from the requirements of Section 2(i) of Senate Substitute for House Bill 2052, regarding concealed carry weapons, with the exemption to end on January 1st, 2014. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
June 11th, 2013

GRANT RECEIPT - Assistant Director of Public Works Troy Graham announced that The City of Pittsburg has received a grant in the amount of \$730,000 from the Kansas Department of Transportation for the extension of the hike/bike system in Pittsburg.

ADJOURNMENT: On motion of Ketterman, seconded by Munsell, the Governing Body adjourned the meeting at 6:37 p.m. Motion carried.

Michael E. Gray, Mayor

ATTEST:

Tammy Nagel, City Clerk

RESOLUTION NO. 1140

A RESOLUTION to change the name of North Olive Street between 3rd Street and 4th Street, as authorized by Section 74-171 of the Pittsburg City Code.

WHEREAS, pursuant to authority granted the Governing Body of the City of Pittsburg, Kansas, by Section 74-171 of the Pittsburg City Code, the Governing Body has determined it to be in the City’s best interest to change the name of North Olive Street between 3rd Street and 4th Street in honor of the thirtieth (30th) anniversary of Watco Companies, Inc.

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

Section 1. That the name of North Olive Street between 3rd Street and 4th Street shall be hereafter changed to Watco Team Drive.

Section 2. The City Clerk shall give notice of this name change to all residents of North Olive Street between 3rd Street and 4th Street by mailing a copy of this Resolution to each such resident.

Section 3. That this change in street name shall take effect and shall be in force from and after the execution of this Resolution by the Mayor of the City of Pittsburg, Kansas.

PASSED AND APPROVED BY THE GOVERNING BODY this ____ day of _____, 2013.

Mayor – Michael E. Gray

ATTEST:

City Clerk - Tammy Nagel



INTEROFFICE MEMORANDUM

To: DARON HALL, TAMMY NAGEL
From: DEENA HALLACY
CC:
Date: JUNE 13, 2013
Subject: **AGENDA ITEM: HOME GRANT**
AWARD OF REHAB BIDS FOR GROUP 3

The City of Pittsburg was awarded a grant for the HOME Rehabilitation Program in the amount of \$220,000. The grant is being administered by Southeast Kansas Regional Planning Commission. Eligible contractors were contacted and a notice published. We have three contractors who have placed bids.

Bids have been reviewed by SEKRPC and staff. The Citizen’s Advisory Board met on June 10, 2013 to review the bids and provide their recommendations to the City Commission.

The Citizen’s Advisory Board recommends the following bids be awarded:

CRISTA & SHAWN CUNNINGHAM	323 E. 20th	\$17,850	D&D Construction
JOHN & JOYCE DAVIED	414 W. 7th	\$19,200	Nance Construction
BEVERLY LARGENT	410 W. 1st	\$22,700	Ewing Construction

We have provided you with the Bid tabulation sheet for your review. The maximum amount that can be expended of Home Program funds under the guidelines is \$20,000. Therefore, Ms. Largent has requested approval from the City of Pittsburg for a loan through the Presbyterian Church Fund in the amount of \$2,700.00. The Citizen’s Advisory Board reviewed the request and is recommending the approval of the loan to the City Commission as noted below:

BEVERLY LARGENT 410 W. 1ST \$2,700 2% 10 YEARS \$24.84/MO

Please place these items on the City Commission agenda for review and approval of the Citizen’s Advisory Board’s recommendation of the award of bids noted above and a loan to Ms. Beverly Largent in the amount of \$2,700.00.

**CITIZEN'S ADVISORY BOARD
ON NEIGHBORHOOD REVITALIZATION
MINUTES OF MEETING
JUNE 10, 2013**

MEMBERS ATTENDING: MARILYN PETERSON, CHAIR
BECKY GRAY, 1st VICE CHAIR
TONY DELLASEGA, 2nd VICE CHAIR
CHERYL MAYO
BRIAN PASTEUR, VICE CHAIR

MEMBERS ABSENT: KRISTA SMITH

STAFF ATTENDING: DEENA HALLACY

GUEST ATTENDING: NONE

Chair, Marilyn Peterson called the meeting to order at 4:35PM.

- 1) **APPROVAL OF MINUTES OF LAST MEETING** – May 13, 2013 Becky Gray moved to approve the minutes of the last meeting. Brian Pasteur seconded the motion. Approved unanimously.

- 2) **NEW BUSINESS**

ACTION REQUIRED:

- A) **HOME PROGRAM BIDS:** A list of the bids were provided to board members for review. There were three bidders on three properties. The work to be performed on each property was discussed.

The lowest bids to be approved were as follows:

323 E. 20 th	\$17,850	D&D Const.-Contractor
414 W. 7 th	\$19,200	Nance – Contractor
410 W. 1 st	\$22,700	Ewing – Contractor

Included in this discussion was the issue regarding the bid on 410 W. 1st which is \$2,700 over the approved \$20,000 rehabilitation maximum. The home was not in a condition which would have caused the inspector to provide a determination of the home being in dilapidated condition. It was evidently apparent that any rehabilitation on this unit would still allow it to appraise out. Deena explained that a loan was offered to the owner, Beverly Largent for the amount of \$2,700.00. The loan terms would be \$25.00 per month for a period of ten years at 2% interest. The owner noted

that this was an amount she could afford to pay and it would allow her to remain in her home.

Becky Gray moved to approve the bids as presented. Cheryl Mayo offered an amendment to include the approval of the \$2,700 loan to Beverly Largent. Toni Dellasega seconded the motion with the amendment and it was approved unanimously.

3) OLD BUSINESS

A) NEIGHBORHOOD ASSOCIATIONS:

Deena reminded the Board that the first Neighborhood meeting would be held next week on Monday, June 17th and a groundbreaking will be held on June 20th, Thursday. She will send out an invitation to each.

4) ADJOURNMENT: Becky Gray moved to adjourn and Cheryl Mayo seconded. Meeting adjourned at 4:55PM.

Respectfully submitted,

Deena Hallacy

INTEROFFICE MEMORANDUM

To: Daron Hall, City Manager

From: Kim Vogel, Director of Parks and Recreation

CC: Tammy Nagel, City Clerk

Date: June 25, 2013

Subject: December 18, 2012 Agenda Item

Approval of Fireworks Display Contract with the City of Pittsburg & J.& M. Displays Inc. for the City of Pittsburg's 4th of July Celebration

The Department of Parks and Recreation is requesting City Commission approval of the Fireworks Display Contract between the City of Pittsburg and J. & M. Displays Inc. of Yarmouth, Iowa.

Private funds collected through the Community Foundation of Southeast Kansas amount to \$19,890.00. It is for this amount that we are requesting to contract. No city funds are being requested for the 2013 fireworks display.

In this regard would you please place an item on the June 25, 2013 City Commission agenda for approval and, if approved, authorize the Mayor to sign the contract?

If you have any questions please do not hesitate to call me at 620-230-5538.

Fireworks Display Contract

This Contract is entered into as of the 19th day of June, 2013 by and between J & M Displays, Inc., and Iowa Corporation, having its principal place of business at Yarmouth, Iowa, designated herein as "Seller" and CITY OF PITTSBURG, KANSAS, designated herein as the "Purchaser".

For and in consideration of the covenants herein, the parties agree as follows:

Seller will secure, prepare, and deliver the fireworks specified in Exhibit A. Attached hereto, or will make necessary substitutions of equal or greater value. Seller will include the service of a licensed pyrotechnic operator and other agents to take charge of, set up, and fire the fireworks display, along with such help as Seller in its sole discretion deems necessary to perform the fireworks display safely, and in accordance with Federal, State, and Local laws and regulations.

Seller's operator and agents will check the display area after the presentation of the fireworks display for any "dud" or other material which might not have ignited or which could cause injury. In the event any agent of Purchaser shall find any "duds" or other material, Seller will be advised so that its operator and agents may take possession of said "dud" for safekeeping or disposal.

Seller will determine and establish the minimum safety distances from location of the fireworks display as proscribed by Federal, State, and Local laws and regulations. Thereafter, the Purchaser will mark the minimum safety distances as established by Seller and furnish adequate police and city personnel to maintain said safety distances. Purchaser also agrees to have one fire unit on location in the near vicinity of the display area.

It is agreed and understood that Seller will be paid the sum of \$19,890.00 for the fireworks display from monetary donations received from private individuals and businesses to a fund set up at and administered by the Community Foundation of Southeast Kansas, designated herein as the "Fund". The balance of \$19,890.00 is to be paid by the City from the Fund within ten (10) days following the presentation of the display on July 4, 2013.

Seller will donate a minimum of an additional \$_____ in product for the 2013 display.

The Purchaser and Seller acknowledge that any amount past due in excess of thirty(30) days is subject to a finance charge computed on the basis of an annual percentage rate of 10%. Should either party terminate this contract for any reason other than Force Majeure, as herein defined, then in that event,

- (i) If terminated by Seller, Seller shall return Purchaser's down payment and pay Purchaser the sum of \$1,000.00 as liquidated damages.

and

- (ii) If terminated by the Purchaser, Purchaser shall pay Seller an additional sum of \$1,000.00.

In the event of inclement weather, which causes postponement of the display, it is agreed and understood that the display will be presented on July 5, 2013, if weather permits or at some future date mutually agreeable to by Seller and Purchaser.

FORCE MAJEURE. Neither Seller nor the Purchaser shall be required to perform any term or condition of this contract if such performance, after the exercise of due diligence to perform, is delayed or prevented by acts of God, acts of war, civil riots, organized labor disputes, governmental restrictions or in the event that the Purchaser, due to insufficient private monetary donations, is unable to pay for such fireworks display.

Seller shall defend, indemnify, and save Purchaser, and its agents and employees harmless from and against any and all claim, liability, and expense, including reasonable attorney fees, for injuries, damages and death to any person or property arising out of the acts or neglect of Seller's operator, its agents and employees, but excluding liability due to Purchaser's negligence or willful misconduct.

Seller shall procure and keep in force during the term of this contract liability insurance coverage against claims for bodily injury and death and property damage, with an insurer in good standing licensed for the fireworks display that is the subject of this contract. Further, upon receipt of the down payment, Seller shall deliver the City Clerk of Pittsburg Kansas, a certificate of insurance confirming such insurance coverage.

Witness whereof, we have caused our signatures to be affixed to this document on this 19th day of June, 2013.

J & M
J & M Display, Inc.

DATE _____, 2013

BY: _____
President, _____

ATTEST:

(Corporate Seal)

Secretary

The City:

CITY OF PITTSBURG, KANSAS

DATE _____, 2013

BY: _____
Mayor, Michael Gray

ATTEST:

City Clerk, Tammy Nagel

J & M Displays Proposal For: City of Pittsburg Free Adv.

Main Event

Miscellaneous

Quantity	Name	Rising Effect	Price	Total
5000	Miscellaneous item 1		\$1.00	\$5,000.00
Category shell Count: 0				\$5,000.00

5 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
2	Assortment X of 10 Special 5" J&M Brand shells		\$454.00	\$908.00
2	Asst Y of 10 Special 5" J&M Brand shells W/O CON	mixed tails	\$454.00	\$908.00
Category shell Count: 40				\$1,816.00

5 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
2	Blue & yellow w/ white flitter crossette ring	Cylinder	\$63.30	\$126.60
2	Fireflower w/ big red pistil		\$63.30	\$126.60
1	Red gamboge to swimming with multi-color swimmi		\$63.30	\$63.30
Category shell Count: 5				\$316.50

8 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
2	White with red double petal	New	\$219.60	\$439.20
Category shell Count: 2				\$439.20

10 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
2	Blue to dark to red with silver palm pistil		\$184.00	\$368.00
2	Chrysanthemum with multiple layer pistil		\$184.00	\$368.00
2	Red to white to blue to silver with red pistil		\$184.00	\$368.00
Category shell Count: 6				\$1,104.00

10 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
2	Variegated diadem chrysanthemum with variegated		\$374.10	\$748.20
Category shell Count: 2				\$748.20
Section shell Count: 55				\$9,423.90

J & M Displays Proposal For: City of Pittsburg Free Adv.

Fireworks price:	\$9,423.90	Total shell count:	55
Discount:		Packing check:	5019
Sub-total Fireworks:	\$9,423.90	Estimated weight in pounds:	300
Sales tax:		Date of display:	7/4/2013
Option sales tax:		Customer number:	11532
Insurance processing :			
License and permit:			
Shoot fee	\$10.00		
Delivery:			
Musical firing:			
Shoot cost:			
Total price of show:	\$9,433.90		

Proposal print 11

Total value of show is \$9,433.90. Your price is \$9,433.90

Free Items Summary

Please note the following comments:

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. J & M Displays, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of J & M Displays, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice.

J & M Displays Proposal For: City of Pittsburg

Opening

3 Inch Finales

Quantity	Name	Rising Effect	Price	Total
12	Report and palm finale 10 shot with rising tails		\$102.50	\$1,230.00
Category shell Count: 120				\$1,230.00
Section shell Count: 120				\$1,230.00

J & M Displays Proposal For: City of Pittsburg

Main Event

4 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
2	Assortment J of 20 different J&M Brand shells (LO	mixed tails	\$320.00	\$640.00
2	Assortment P of 20 different J&M Brand shells		\$320.00	\$640.00
Category shell Count: 80				\$1,280.00

5 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
1	Assortment A of 15 different J&M Brand shells (low	mixed tails	\$366.00	\$366.00
1	Assortment F Of 15 different J&M Brand shells		\$366.00	\$366.00
1	Assortment H of 15 different J&M Brand Shells		\$366.00	\$366.00
1	Assortment J of 15 different J&M Brand Shells	mixed tails	\$366.00	\$366.00
1	Assortment R of 15 different J&M Brand Shells		\$366.00	\$366.00
2	Assortment X of 10 Special 5" J&M Brand shells		\$454.00	\$908.00
Category shell Count: 95				\$2,738.00

6 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
1	Glittering to orange with purple pistil		\$44.30	\$44.30
2	Assortment P of 9 different J&M Brand Shells	mixed tails	\$392.00	\$784.00
2	Asst G of 9 diff J&M Brand shells (Electric fire only)		\$392.00	\$784.00
2	Assortment A of 10 different J&M Brand shells (low	mixed tails	\$436.00	\$872.00
2	Assortment Q of 9 different J&M Brand Shells (Long		\$392.00	\$784.00
Category shell Count: 75				\$3,268.30

6 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Blue to flickering silver peony with red pistil		\$95.60	\$95.60
1	Crown flowers in a circle		\$95.60	\$95.60
1	Glittering silver to red & green with red to blue pistil		\$95.60	\$95.60
1	Glittering silver to red to green chrys	silver tail	\$95.60	\$95.60
1	Golden wave to colored and spangle chrys	silver tail	\$95.60	\$95.60
1	Half red & half Blue with silver rain ring	New	\$95.60	\$95.60
1	Multi color dahlia with spangle crackling pist		\$95.60	\$95.60
1	Multicolor falling leaves		\$95.60	\$95.60
1	Red gamboge to swimming with multi-color swimmi		\$95.60	\$95.60
1	Reddish gamboge to bright red & blue w/blue to silv	gold tail	\$95.60	\$95.60
Category shell Count: 10				\$956.00

8 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
1	Brocade crown with eight flowers		\$131.70	\$131.70
1	Chrysanthemum with multiple layer pistil		\$131.70	\$131.70
1	Color to dark to color to crackling assorted		\$131.70	\$131.70
1	Crossette chrysanthemum assorted		\$131.70	\$131.70
1	Four Color Peony		\$131.70	\$131.70
1	Gold flashing crossette with gold flash pist		\$131.70	\$131.70
1	Purple to green to white flashing		\$131.70	\$131.70
1	Red to blue to white strobe		\$131.70	\$131.70
Category shell Count: 8				\$1,053.60

J & M Displays Proposal For: City of Pittsburg

Main Event

8 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Ghost green peony with willow pistil	New	\$219.60	\$219.60
1	Ghost red peony	New	\$219.60	\$219.60
1	Golden Crown(Dark Willow) Color change to Red St		\$219.60	\$219.60
1	Golden glitter with Blue pistil		\$219.60	\$219.60
2	Orange with purple double petal	New	\$219.60	\$439.20
2	Spangle with crackling pistil	New	\$219.60	\$439.20
2	Yellow with blue double petal	New	\$219.60	\$439.20
Category shell Count: 10				\$2,196.00
Section shell Count: 278				\$11,491.90

Finales

4 Inch Finales

Quantity	Name	Rising Effect	Price	Total
10	Red white and blue dahlia finale 8 shot		\$162.20	\$1,622.00
Category shell Count: 80				\$1,622.00

5 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
20	Peony assorted		\$24.90	\$498.00
Category shell Count: 20				\$498.00

6 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
25	Glittering silver to red to blue chrysanthemum	New silver tail	\$95.60	\$2,390.00
Category shell Count: 25				\$2,390.00
Section shell Count: 125				\$4,510.00

Miscellaneous

Ignition Items

Quantity	Name	Rising Effect	Price	Total
500	Igniter 3 meter leads		\$1.70	\$850.00
1	Wire 22 gauge copper duplex 500 foot		\$25.60	\$25.60
Category shell Count: 0				\$875.60
Section shell Count: 0				\$875.60

Free 8% for early payment

4 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
2	Assortment R of 20 different J&M Brand Shells	New	\$320.00	\$640.00
1	Assortment X of 10 different J&M Brand Shells		\$276.00	\$276.00
Category shell Count: 50				\$916.00
Section shell Count: 50				\$916.00

J & M Displays Proposal For:
City of Pittsburg

Free 15% for Multiple Year Agreement

4 Inch Finales

Quantity	Name	Rising Effect	Price	Total
10	Peony wth palm pistil finale 8 shot		\$162.20	\$1,622.00
Category shell Count: 80				\$1,622.00
Section shell Count: 80				\$1,622.00

J & M Displays Proposal For: City of Pittsburg

Fireworks price: \$18,107.50
Discount: \$2,917.50
Sub-total Fireworks: **\$15,190.00**
J&M Production: **\$4,700.00**
Total price of show: **\$19,890.00**

Total shell count: 653
Packing check: 629
Estimated weight in pounds: 1058
Date of display: 7/4/2013
Customer number: 11532

Summary of Free Items Added to Your Show

See previous pages for a listing of free items

Free items are based on the \$15,190.00 fireworks subtotal

\$1,622.00 Free for Multiple Year Agreement

\$916.00 Free for early pay

\$2,538.00 Total free

Total value of show is \$25,345.50. Your price is \$19,890.00

Free Items Summary

Proposal print 8

Please note the following comments:

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. J & M Displays, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of J & M Displays, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice.

INTEROFFICE MEMORANDUM

To: Daron Hall, City Manager
From: Kim Vogel, Director of Parks and Recreation
CC: Tammy Nagel, City Clerk
Date: June 19, 2013
Subject: June 25, 2013 Agenda Item
10th & Pine Property Donation

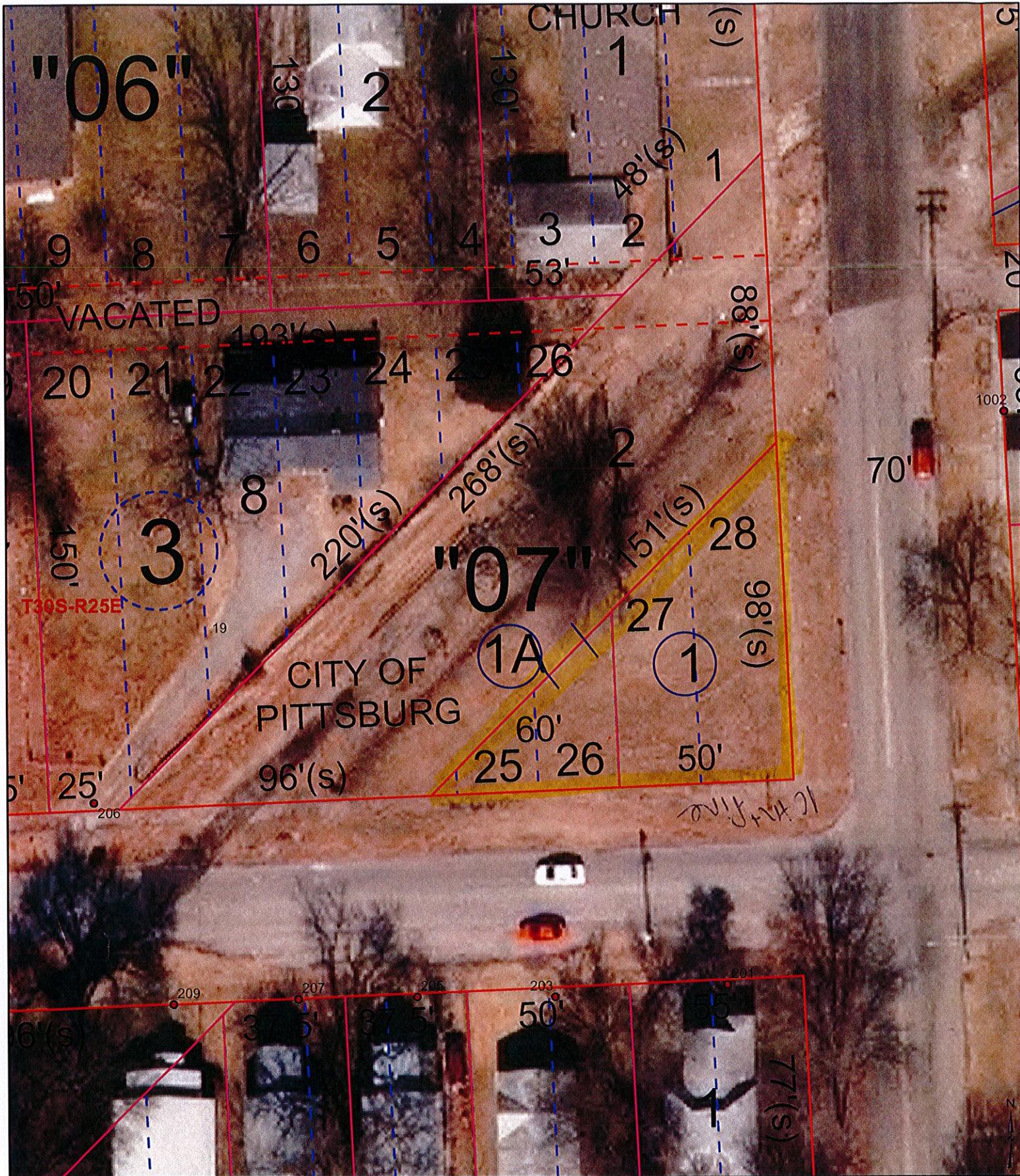
James Worrell would like to donate 5 lots (Pittsburg Town Co 3rd Addition, Block 03, Lots 24 – 28) located along the Watco Trail on the north west corner of 10th and Pine to the City of Pittsburg. Mr. Worrell lives in near Farlington, KS and has to come to Pittsburg to maintain the property. He has demolished a house that was on one of the properties and the other properties were only green space. .

The Parks and Recreation Department already maintains several areas along the Watco Trail and adding this piece of land will include very little extra work from us. It will give us the opportunity to assure that another stretch of land along the trail is properly maintained.

Mr. Worrell would like a \$4,500 tax deduction for the donation of the properties in 2013. A title search has been conducted by Pittsburg Title, LLC and it is clear.

In this regard would you please place an item on the June 25, 2013 agenda? Action necessary will be the approval/disapproval of accepting the land offered for donation on the north west corner of 10th & Piles. If approved please have Tammy Nagel, City Clerk, draft a letter of the donation and the \$4,500 tax deduction to Mr. James Worrell, 1085 N. Highway 7, Fort Scott, KS 66701.

If you have any questions please do not hesitate to call me at 620-230-5538.



WORRELL, JAMES



DISCLAIMER: This is a product of the Crawford County GIS Department. The data displayed here has been developed with extensive cooperation from other county agencies, as well as other federal, state and local government agencies. Crawford County disclaims responsibility for damages or liability that may arise from use of this map. This document does not constitute a legal survey. Any resale of this information is prohibited.

1 inch = 38 feet

25

Projection: Lambert Conformal Conic

Date of Photography: Feb. 2009

CRAWFORD COUNTY APPRAISER

1st Floor, County Courthouse
PO Box 217
Girard KS 66743-0217
620-724-6052 or 620-724-6365

Return Service Requested

**Valuation Notice
THIS IS NOT A TAX BILL**

PHONE: 620-724-6052 or 620-724-6365

DATE MAILED: 03/22/2013

TAXING UNIT GROUP : 011

SUBDIVISION: PITTSBURG TOWN CO 3RD
ADDITION

LOT: 27, 28 **THROUGH:**

BLOCK: 03

SEC-TWP-RNG: - - 00

LEGAL: PITTSBURG TOWN CO 3RD ADDITION ,
BLOCK 03 , Lot 27, 28



WORRELL, JAMES
1085 N HIGHWAY 7
FORT SCOTT KS 66701-8529

PROPERTY ADDRESS:

1001 N PINE
Pittsburg KS

PARCEL NUMBER:

019-204-19-0-40-07-001.00-0



13323-7-#



This is your official notification of the County Appraiser's estimate of value for your property.
The value has been updated as required by law.

2013 CLASSIFICATION AND VALUE

CLASS	TOTAL APPRAISED	ASSESSED VALUE
V	2,810	337
TOTALS:	2,810	337

PRIOR YEAR CLASSIFICATION AND VALUE

CLASS	TOTAL APPRAISED	ASSESSED VALUE
V	2,810	337
TOTALS:	2,810	337

Real property is appraised at "market value" as it exists the first day of January each tax year, except for land devoted to agricultural use, which is appraised at its "use value" not "market value".

Please refer to the back of this document for more information. A guide to the appeals process in Kansas is available free of charge in your County Appraiser's Office.

If you have any questions or wish to schedule an appeal, call the Appraiser's Office customer service number at: 620-724-6052 or 620-724-6365.

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	6/07/2013			170750		
C-CHECK	VOID CHECK	V	6/07/2013			170763		
C-CHECK	VOID CHECK	V	6/07/2013			170765		
C-CHECK	VOID CHECK	V	6/07/2013			170766		
C-CHECK	VOID CHECK	V	6/14/2013			170907		
C-CHECK	VOID CHECK	V	6/14/2013			170908		
C-CHECK	VOID CHECK	V	6/14/2013			170914		
C-CHECK	VOID CHECK	V	6/14/2013			170915		
C-CHECK	VOID CHECK	V	6/14/2013			170916		
C-CHECK	VOID CHECK	V	6/18/2013			170934		

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

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3516	CITY OF PITTSBURG	R	6/06/2013			170746		175.00
6192	KATHLEEN CERNE	R	6/07/2013			170747		600.00
1	BECK, JARED	R	6/07/2013			170748		200.00
4263	COX COMMUNICATIONS	R	6/07/2013			170749		1,364.27
6511	KANSAS JUVENILE OFFICERS ASSOC	R	6/07/2013			170751		720.00
1	LUIANARD, FRED	R	6/07/2013			170752		115.00
7007	MANPOWER	R	6/07/2013			170753		1,461.94
1	PAYNE, MELISSA	R	6/07/2013			170754		500.00
1	PEREZ, SHAWN	R	6/07/2013			170755		60.00
1	SELF, VERN	R	6/07/2013			170756		50.00
6716	SID BOEDEKER SAFETY SHOE SERVI	R	6/07/2013			170757		1,411.97
1	THE DANCE PITT	R	6/07/2013			170758		3,309.98
0349	UNITED WAY OF CRAWFORD COUNTY	R	6/07/2013			170759		107.87
0099	ERIC VANBECELAERE	R	6/07/2013			170760		320.74
1	VANBECELAERE, JIM	R	6/07/2013			170761		145.00
5589	VERIZON WIRELESS	R	6/07/2013			170762		1,097.74
1108	WESTAR ENERGY	R	6/07/2013			170764		98,949.40
5371	PITTSBURG FAMILY YMCA	R	6/07/2013			170767		78.22
7015	PIXIUS COMMUNICATIONS, LLC	R	6/10/2013			170769		4,800.00
0523	AT&T	R	6/14/2013			170906		4,181.70
0018	JSC SIMMONS GUN SPECIALTIES	R	6/14/2013			170909		112.00
2877	KDHE - BUREAU OF WATER	R	6/14/2013			170910		20.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0175	REGISTER OF DEEDS	R	6/14/2013			170911		101.60
0175	REGISTER OF DEEDS	R	6/14/2013			170912		14.00
5589	VERIZON WIRELESS	R	6/14/2013			170913		4,561.04
1108	WESTAR ENERGY	R	6/14/2013			170917		89.65
2004	AIRE-MASTER OF AMERICA, INC.	R	6/18/2013			170921		15.91
0842	BAUMANN POOL & SPA INC	R	6/18/2013			170922		14.65
0080	DIRT WORX, LLC	R	6/18/2013			170923		4,171.35
0118	FED EX	R	6/18/2013			170924		42.80
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	6/18/2013			170925		148.70
6750	HW LOCHNER, BWR DIVISION	R	6/18/2013			170926		8,597.61
6656	KNIPP EQUIPMENT INC	R	6/18/2013			170927		720.00
6367	NATIONAL FLEET TESTING SERVICE	R	6/18/2013			170928		4,015.20
0066	PITTSBURG PAINT	R	6/18/2013			170929		293.70
6308	PITTSBURG TITLE LLC	R	6/18/2013			170930		100.00
0040	RAVENS CRAFT IMPLEMENT INC.	R	6/18/2013			170931		10,089.10
6834	SEALS INC	R	6/18/2013			170932		10,195.00
6716	SID BOEDEKER SAFETY SHOE SERVI	R	6/18/2013			170933		2,390.92
6377	SOUTHEAST KANSAS RECYCLING CEN	R	6/18/2013			170935		379.43
4841	THE BOLTON LAW FIRM, LLC	R	6/18/2013			170936		600.00
2350	WASTE CORPORATION OF MISSOURI	R	6/18/2013			170937		566.74
0046	ETTINGERS OFFICE SUPPLY	E	6/12/2013			999999		1,070.01
0054	JOPLIN SUPPLY COMPANY	E	6/12/2013			999999		2,125.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	6/12/2013			999999		822.00
0063	LOCKE WHOLESALE SUPPLY	E	6/12/2013			999999		298.90
0064	MATADORE CO	E	6/12/2013			999999		133.86
0068	BROOKS PLUMBING LLC	E	6/12/2013			999999		321.51
0078	SUPERIOR LINEN SERVICE	E	6/12/2013			999999		145.53
0087	FORMS ONE	E	6/12/2013			999999		1,375.40
0101	BUG-A-WAY INC	E	6/12/2013			999999		50.00
0105	PITTSBURG AUTOMOTIVE INC	E	6/12/2013			999999		386.27
0112	MARRONES INC	E	6/12/2013			999999		236.00
0117	THE MORNING SUN	E	6/12/2013			999999		734.73
0145	BROADWAY LUMBER COMPANY, INC.	E	6/12/2013			999999		913.43
0154	BLUE CROSS & BLUE SHIELD	D	6/07/2013			999999		33,230.68
0154	BLUE CROSS & BLUE SHIELD	D	6/14/2013			999999		18,667.19
0163	O'REILLY AUTOMOTIVE INC	E	6/12/2013			999999		107.98
0181	INGRAM	E	6/12/2013			999999		48.35
0199	KIRKLAND WELDING SUPPLIES	E	6/12/2013			999999		124.54
0200	SHERWIN WILLIAMS COMPANY	E	6/12/2013			999999		562.90
0202	CLIFF HIX ENGINEERING INC	E	6/12/2013			999999		75.00
0207	PEPSI-COLA BOTTLING CO OF PITT	E	6/12/2013			999999		2,474.43
0224	KDOR	D	6/10/2013			999999		3,414.00
0224	KDOR	D	6/11/2013			999999		4,207.53
0276	JOE SMITH COMPANY, INC.	E	6/12/2013			999999		3,167.50

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0289	TITLEIST	E	6/12/2013			999999		126.55
0292	UNIFIRST CORPORATION	E	6/12/2013			999999		54.66
0294	COPY PRODUCTS, INC.	E	6/12/2013			999999		93.40
0300	PITTSBURG FORD-MERCURY, INC.	E	6/12/2013			999999		308.48
0306	CASTAGNO OIL CO INC	E	6/12/2013			999999		365.17
0321	KP&F	D	6/07/2013			999999		38,563.56
0329	O'MALLEY IMPLEMENT CO INC	E	6/12/2013			999999		36.98
0335	CUSTOM AWARDS PLUS INC	E	6/12/2013			999999		100.88
0339	GENERAL MACHINERY	E	6/12/2013			999999		2,780.25
0347	LYNN'S QUICK LUBE	E	6/12/2013			999999		55.33
0375	CONVENIENT WATER COMPANY	E	6/12/2013			999999		65.00
0420	CONTINENTAL RESEARCH CORP	E	6/12/2013			999999		197.93
0422	DEMCO INC	E	6/12/2013			999999		229.76
0444	ROBERT BRENT LINDER	E	6/12/2013			999999		111.00
0525	3M	E	6/12/2013			999999		387.00
0636	SAM BROWN & SON SHEET METAL	E	6/12/2013			999999		160.00
0709	BATES SALES COMPANY INC	E	6/12/2013			999999		473.61
0728	ICMA	D	6/07/2013			999999		998.93
0823	TOUCHTON ELECTRIC INC	E	6/12/2013			999999		64.00
0837	BLACKBURN MANUFACTURING CO	E	6/12/2013			999999		97.77
0844	HY-FLO EQUIPMENT CO	E	6/12/2013			999999		29.46
0942	CONRAD MACHINE INC	E	6/12/2013			999999		85.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0968	LEE ENTERPRISES	E	6/12/2013			999999		776.25
1013	SAFETY FIRST SUPPLY CO., LLC	E	6/12/2013			999999		113.24
1050	KPERS	D	6/07/2013			999999		28,054.64
1327	KBI	D	6/17/2013			999999		20.00
1478	KANSASLAND TIRE OF PITTSBURG	E	6/12/2013			999999		400.89
1792	B&L WATERWORKS SUPPLY INC	E	6/12/2013			999999		724.02
2035	O'BRIEN ROCK CO., INC.	E	6/12/2013			999999		510.20
2161	RECORDED BOOKS	E	6/12/2013			999999		991.86
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	6/12/2013			999999		1,073.11
2767	BRENNTAG SOUTHWEST, INC	E	6/12/2013			999999		922.00
2825	KANSAS DEPT OF ADMINISTRATION	E	6/12/2013			999999		620.95
2960	PACE ANALYTICAL SERVICES INC	E	6/12/2013			999999		1,612.00
3248	AIRGAS USA LLC	E	6/12/2013			999999		472.40
3255	FRED VAN BECELAERE GREENHOUSE	E	6/12/2013			999999		15.00
3802	BRENNTAG MID-SOUTH INC	E	6/12/2013			999999		1,965.00
3971	FASTENAL COMPANY	E	6/12/2013			999999		307.43
3972	WASHINGTON ELECTRONICS INC	E	6/12/2013			999999		85.00
4133	T.H. ROGERS HOMECENTER	E	6/12/2013			999999		25.97
4307	HENRY KRAFT, INC.	E	6/12/2013			999999		295.38
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	6/12/2013			999999		291.41
4452	RYAN INSURANCE	E	6/12/2013			999999		5,741.00
4501	JAMES D PATTERSON	E	6/12/2013			999999		11.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4624	COVERT ELECTRIC MACHINERY, INC	E	6/12/2013			999999		311.22
4638	SOUND PRODUCTS	E	6/12/2013			999999		46.35
4711	RANDOM HOUSE, INC.	E	6/12/2013			999999		97.50
4766	ACCURATE ENVIRONMENTAL	E	6/12/2013			999999		2,618.19
4970	ERIC VANCE	E	6/12/2013			999999		3,047.50
5049	CRH COFFEE INC	E	6/12/2013			999999		37.90
5236	SHOWCASES	E	6/12/2013			999999		358.24
5275	US LIME COMPANY-ST CLAIR	E	6/12/2013			999999		3,809.38
5364	MOST DEPENDABLE FOUNTAINS INC	E	6/12/2013			999999		2,473.00
5590	HD SUPPLY WATERWORKS, LTD.	E	6/12/2013			999999		1,306.98
5640	CORRECT CARE SOLUTIONS LLC	E	6/12/2013			999999		35.00
5791	HOSPITAL DISTRICT #1 OF CRAWFO	E	6/12/2013			999999		243.95
5855	SHRED-IT USA INC	E	6/12/2013			999999		57.25
5904	TASC	D	6/07/2013			999999		6,528.75
5907	BREATHING AIR SERVICES INC	E	6/12/2013			999999		80.00
6117	ALEXANDER OPEN SYSTEMS, INC	E	6/12/2013			999999		428.38
6203	SOUTHWEST PAPER CO INC	E	6/12/2013			999999		268.82
6323	RON BADLEY	E	6/12/2013			999999		781.50
6415	ING FINANCIAL ADVISORS	D	6/07/2013			999999		4,479.00
6528	GALE GROUP/CENGAGE	E	6/12/2013			999999		279.90
6718	NATIONAL SCREENING BUREAU	E	6/12/2013			999999		711.75
6805	WELLNESS INNOVATIONS & NURSING	E	6/12/2013			999999		4,785.17

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6952	ADP INC	D	6/14/2013			999999		684.38

* * T O T A L S * *		NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:		42	166,888.23	0.00	166,888.23
HAND CHECKS:		0	0.00	0.00	0.00
DRAFTS:		11	138,848.66	0.00	138,848.66
EFT:		80	59,727.66	0.00	59,727.66
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:	133	365,464.55	0.00	365,464.55
BANK: 80144	TOTALS:	133	365,464.55	0.00	365,464.55

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0011	AMERICAN ELECTRIC INC	E	6/10/2013			999999		61.21
0050	DEENA HALLACY	E	6/17/2013			999999		936.10
0055	JOHN'S SPORT CENTER	E	6/17/2013			999999		199.96
0056	JOPLIN GLOBE	E	6/17/2013			999999		770.79
0075	RYAN'S DRIVE-THRU CLEANER	E	6/10/2013			999999		716.50
0075	RYAN'S DRIVE-THRU CLEANER	E	6/17/2013			999999		12.60
0194	KANSAS STATE TREASURER	E	6/10/2013			999999		5,148.50
0200	SHERWIN WILLIAMS COMPANY	E	6/06/2013			999999		41.68
0253	TAMARA N NAGEL	E	6/17/2013			999999		34.00
0300	PITTSBURG FORD-MERCURY, INC.	E	6/05/2013			999999		27,621.00
0364	CRAWFORD COUNTY SHERIFF'S DEPA	E	6/10/2013			999999		6,176.00
0577	KANSAS GAS SERVICE	E	6/10/2013			999999		16,002.58
0753	CRAWFORD COUNTY MENTAL HEALTH	E	6/17/2013			999999		14,796.59
0806	JOHN L CUSSIMANIO	E	6/10/2013			999999		245.00
0806	JOHN L CUSSIMANIO	E	6/17/2013			999999		245.00
0866	AVFUEL CORPORATION	E	6/10/2013			999999		35.00
0866	AVFUEL CORPORATION	E	6/17/2013			999999		26,258.87
1030	FREDDY VAN'S INC	E	6/17/2013			999999		250.00
1490	ESTHERMAE TALENT	E	6/10/2013			999999		25.00
2921	CSG SYSTEMS INC	E	6/17/2013			999999		5,658.07
3261	PITTSBURG AUTO GLASS	E	6/17/2013			999999		175.00
4618	TRESA NOYES	E	6/10/2013			999999		415.45

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5344	AFFORDABLE ALTERNATIVES INC	E	6/17/2013			999999		239.80
5482	JUSTIN HART	E	6/10/2013			999999		59.99
5609	RON WHITE	E	6/10/2013			999999		464.28
5657	TELEDYNE ISCO INC	E	6/12/2013			999999		60,295.88
6191	MARADETH FREDERICK	E	6/10/2013			999999		600.00
6309	TAMMY FRYE	E	6/17/2013			999999		400.00
6595	AMAZON.COM	E	6/10/2013			999999		10,352.82

* * 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:	29	178,237.67	0.00	178,237.67
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: EFT	TOTALS:	29	178,237.67	0.00	178,237.67
BANK: EFT	TOTALS:		29	178,237.67	0.00	178,237.67

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6961	VANCE FORD LINCOLN	R	6/10/2013			170770		25,076.00
2519	EAGLE BEVERAGE CO INC	R	6/11/2013			170771		130.00
5770	JOPLIN FREIGHTLINER SALES INC	R	6/18/2013			170920		83,831.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	3	109,037.00	0.00	109,037.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: MAN	TOTALS:	3	109,037.00	0.00	109,037.00
BANK: MAN	TOTALS:		3	109,037.00	0.00	109,037.00
REPORT TOTALS:			175	652,739.22	0.00	652,739.22

Passed and approved this 25th day of June, 2013.

Michael E. Gray, Mayor

ATTEST:

Tammy Nagel, City Clerk



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Pittsburg Area Chamber of Commerce President

DATE: June 20, 2013

SUBJECT: June 25, 2013 Agenda Item
Community Health Center of Southeast Kansas loan

On June 26, 2012, the City Commission approved a \$460,517 loan to the Community Health Center of Southeast Kansas (CHCSEK) to assist with a major upcoming expansion. The loan was structured so that it would be forgiven if the CHCSEK met certain employment and capital investment criteria.

We have received a request from the CHCSEK to lower the capital investment required in order to have the loan forgiven. A detailed explanation of the request is provided below from Douglas Stuckey with the CHCSEK:

The abbreviated reason is CHC originally applied for a \$719,692 forgivable loan to build TWO roads and other infrastructure improvements at our main clinic. The \$4.8mil federal grant, \$719,000 city loan, and other grants totaled \$7.7 million to invest.

However, CHC later decided they only needed one road and lowered our request to \$460,000, but the overall cost of the project was not lowered by the \$300,000 reduction in the EDAC loan.

Therefore, because we lowered the EDAC loan request by \$300,000, we should have also lowered the overall project cost by a similar amount; the \$7.7mil total investment was apparently derived from information presented when CHC was still requesting the higher loan amount of \$719,000.

The EDAC considered this request, along with an additional request that the City drop its normal requirement of a second mortgage on the property based on the fact that the City's investment will be used to build a street that will then be deeded back over to the City. The EDAC approved both of these CHCSEK requests and recommended that the City Commission enact the changes requested.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, June 25, 2013. Action being requested is the approval or denial of the EDAC and recommendation and, if approved, authorize the Mayor to sign the appropriate documents.



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: TROY GRAHAM
Assistant Director of Public Works

DATE: June 18, 2013

SUBJECT: Agenda Item – June 25, 2013
Recommendation of the Planning and Zoning Commission
Request for a Conditional Use to allow off-site drainage retention at
2914 N Michigan Street.

The Planning and Zoning Commission, in its meeting of June 3 2013, considered a request submitted by Sam Hayes of the Community Health Center of Southeast Kansas (CHC of SEK) for a Conditional Use under the provisions of Article 30 of the Pittsburg Zoning Ordinance to allow off site drainage retention at 2914 N Michigan.

A Conditional Use will be required for the area located at 2914 N. Michigan to be used for an off-site retention area for their new expansion located at 3011 N. Michigan. The property is located next a City owned street and drainage easement in an area zoned R1-C Single Family Residential.

The structure located on the property was destroyed in a fire and was recently demolished and removed. CHC of SEK has purchased the property for possible future location of their drainage retention area.

The following criteria are considered when a change of zoning case is heard. Although these criteria are not required when considering a Conditional Use, they are used as a guide.

1. *Character of the neighborhood.* This area is located on North Michigan in a mixture of both commercial and residential neighborhoods. The property lies directly adjacent to a current City drainage and street easement and across the street from the future location of the CHC of SEK expansion.

MEMO TO: DARON HALL
JUNE 18, 2013
PAGE TWO

2. *Zoning and uses of nearby properties.* Properties directly west of this lot on the west side of Michigan Street are zoned CP-0 Planned Commercial Office and properties adjoining this lot are zoned R1-C Single Family Residential.
3. *Suitability of the subject property for the uses to which it is being considered.* A large part of this property is currently part of the drainage way for the surrounding properties. This property would be used for temporary drainage retention for the CHC OF SEK expansion in the event of a 100 year rainfall flood. The normal condition of this retention area would be a dry grassy area.
4. *Length of time the subject property has remained vacant as zoned.* The property is currently vacant but was a normal residence until it was badly damaged by a fire in the past couple years.
5. *The extent to which removal of the restrictions will detrimentally affect the nearby property.* The effect of this conditional use should be minimal to the surrounding neighborhood with its normal appearance as a grassy area when not detaining water for short periods of time.
6. *Relative gain to public health, safety, & welfare.* Health, Safety and Welfare should not be affected.
7. *Recommendation of professional staff.* APPROVE
8. *Conformance to Master Plan.* While the future use of this property is not addressed in the Comprehensive Plan, it does show it to be in an area of mixed uses [currently in place].

After reviewing all the evidence presented, the Planning and Zoning Commission voted unanimously to recommend to the Governing Body **APPROVAL** of this request. In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, June 25, 2013. Action necessary will be for the Governing Body to consider the recommendation of the Planning and Zoning 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 simple majority, may deny the request or send it back to the Planning and Zoning Commission for further consideration.



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: June 18, 2013

SUBJECT: Agenda Item – June 25, 2013
DISPOSITION OF BIDS
2013 Street Milling Program
Walnut Street (Quincy to 3rd); Joplin Street (4th to 6th); Joplin Street (9th to 20th)

The City received bids on Tuesday, June 18, 2013 for the milling of Walnut Street from Quincy Street to 3rd Street, Joplin Street from 4th Street to 6th Street and Joplin Street from 9th Street to 20th Street. Three bids were received (see attached bid tab sheet). After reviewing the bids received, City staff is recommending that the bid be awarded to the low bidder meeting specs, Blevins Asphalt Construction Co., Inc., of Mt. Vernon, Missouri, based on their bid of \$39,550.05. This project will be paid from the street sales tax fund.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, June 25, 2013. Action necessary will be approval or disapproval of staff's recommendation to award the bid to the low bidder as stipulated above and, if approved, authorize the Mayor and City Clerk to execute the contract documents when prepared.

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

Attachment: Bid Tab Sheet



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: June 18, 2013

SUBJECT: Agenda Item – June 25, 2013
DISPOSITION OF BIDS
KLINK 1R Resurfacing Project-Broadway (US-69B), Madison to Second
KDOT Project No. 69B-19 U-0029-01

The City received bids on Tuesday, June 18, 2013 for the KLINK 1R Resurfacing Project on South Broadway (US-69B) from Madison Street to Second Street. Four bids were received (see attached bid tab sheet). After reviewing the bids received, City staff is recommending that the bid be awarded to the low bidder meeting specs, Blevins Asphalt Construction Co., Inc., of Mt. Vernon, Missouri, based on their bid of \$250,203.30.

If you recall, the City was awarded a 2012 KLINK Project and was also later awarded a 2013 KLINK Project. The City requested to combine the two KLINK projects into one project and scope to be let in FY 2013. The combined funds will be 50% State/50% Local up to a maximum of \$400,000 State funds. The two projects combined included Broadway from Jefferson Street to Second Street.

There are two blocks on Broadway from Jefferson Street to Madison Street that also need to be resurfaced, but were not included in the City's original application to KDOT. The staff included these two blocks within the scope of this project to complete the paving of the needed area. The City will be responsible for the total cost of repaving these blocks. The City's share of this project will be funded through General Obligation Bonds, which have already been issued.

MEMO TO: DARON HALL
JUNE 18, 2013
PAGE TWO

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, June 25, 2013. Action necessary will be approval or disapproval of staff's recommendation to award the bid to the low bidder as stipulated above and, if approved, authorize the Mayor and City Clerk to execute the contract documents when prepared.

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

Attachment: PEC's Recommendation Memo
Bid Tab Sheet
KDOT Authorization to Award

INTEROFFICE MEMORANDUM

To: BILL BEASLEY

From: BRUCE REMSBERG

CC:

Date: 6/18/13

Subject: *KLINK 1R Project No. US-69B-19 U-0029-01 Bids*

The City received bids today on the above referenced project. Four bids were received. A Bid Tabulation is attached for your information.

The low bidder was Blevins Asphalt Construction Co., Inc., of Mt. Vernon MO with a responsive bid total of \$250,203.30, which was under the Engineer's Estimate.

We have provided information on the bid to KDOT and requested authority to award the bid. A copy of that authority is attached.

We believe that Blevins has the expertise and resources to satisfactorily complete this project.

We therefore recommend that the Contract be awarded to Blevins Asphalt Construction Co., Inc., of Mt. Vernon MO in the amount of \$250,203.30.

BID TABULATION: CITY OF PITTSBURG, KANSAS KLINK 1R Resurfacing Project FY 2012 US-69B (Broadway) from Second Street to Madison Street Bid Opening: June 18, 2013; 2:00 PM						Blevins Asphalt Const. Co., Inc. PO Box 230 Mt. Vernon, MO 65712		APAC-Missouri, Inc. PO Box 1187 4580 W. Calhoun Springfield, MO 65802	
				ENGINEER'S ESTIMATE					
ITEM NO.	DESCRIPTION	UNIT	NO. OF UNITS	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Mobilization	L.S.	1	\$ 25,000.00	\$ 25,000.00	\$ 7,975.00	\$ 7,975.00	\$ 6,350.00	\$ 6,350.00
2	Traffic Control	L.S.	1	10,000.00	10,000.00	17,300.00	17,300.00	16,700.00	16,700.00
3	Milling (2" Nominal)	S.Y.	26,192	2.50	65,480.00	0.91	23,834.72	1.10	28,811.20
4	HMA Commercial Grade (Class A)	Tons	3,168	80.00	253,440.00	59.02	186,975.36	66.81	211,654.08
5	Pavement Marking (Thermoplastic) (Yellow) (4")	L.F.	7,116	2.75	19,569.00	0.61	4,340.76	0.60	4,269.60
6	Pavement Marking (Thermoplastic) (Yellow) (12")	L.F.	85	3.50	297.50	6.33	538.05	6.20	527.00
7	Pavement Marking (Thermoplastic) (White) (6")	L.F.	3,443	3.00	10,329.00	0.87	2,995.41	0.85	2,926.55
8	Pavement Marking (Thermoplastic) (White) (24")	L.F.	361	12.00	4,332.00	13.50	4,873.50	13.15	4,747.15
9	Pavement Marking (Patterned Cold Plastic) (White) (Left Arrow)	Each	4	400.00	1,600.00	187.00	748.00	182.00	728.00
10	Pavement Marking (Patterned Cold Plastic) (White) (Handicap Parking)	Each	3	400.00	1,200.00	207.50	622.50	200.00	600.00
PROJECT TOTAL					\$ 391,247.50		\$ 250,203.30		\$ 277,313.58
						Swift Construction Co., Inc. PO Box 788 Neosho, MO 64850		Killough Construction, Inc. PO Box 810 Ottawa, KS 66067	
ITEM NO.	DESCRIPTION	UNIT	NO. OF UNITS			UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Mobilization	L.S.	1			\$ 16,533.10	\$ 16,533.10	\$ 29,000.00	\$ 29,000.00
2	Traffic Control	L.S.	1			12,031.64	12,031.64	6,659.00	6,659.00
3	Milling (2" Nominal)	S.Y.	26,192			1.78	46,621.76	2.62	68,623.04
4	HMA Commercial Grade (Class A)	Tons	3,168			73.78	233,735.04	67.66	214,346.88
5	Pavement Marking (Thermoplastic) (Yellow) (4")	L.F.	7,116			0.41	2,917.56	0.33	2,348.28
6	Pavement Marking (Thermoplastic) (Yellow) (12")	L.F.	85			3.11	264.35	2.50	212.50
7	Pavement Marking (Thermoplastic) (White) (6")	L.F.	3,443			0.62	2,134.66	0.50	1,721.50
8	Pavement Marking (Thermoplastic) (White) (24")	L.F.	361			6.22	2,245.42	5.00	1,805.00
9	Pavement Marking (Patterned Cold Plastic) (White) (Left Arrow)	Each	4			473.16	1,892.64	380.00	1,520.00
10	Pavement Marking (Patterned Cold Plastic) (White) (Handicap Parking)	Each	3			622.59	1,867.77	500.00	1,500.00
PROJECT TOTAL							\$ 320,243.94		\$ 327,736.20

Authority to Award KLINK Project

Date 06/18/2013

City of Pittsburg

Project Number 19 U-0029-01

The BLP has reviewed the bid documents for the referenced project and concurs with the City's recommendation to award the contract to Blevins Asphalt Construction.

After the contract has been approved by the City and signed by all parties, please forward an electronic copy of the signed contract and pertinent documents to the Bureau of Local Projects (via email). Also, please forward the below-listed milestone dates as they occur:

- Notice to Proceed Date
- Actual Work Start Date (may be the same as the Notice to Proceed)
- Date Work Completed
- Notice of Acceptance Date (from KDOT Area Engineer)

Matt Graham
Associate Road Engineer
(785) 207-5125
graham@ksdot.org