

Table of Contents

Agenda	2
Approval of the August 11th, 2015, City Commission Meeting minutes. August 11, 2015, Minutes.	3
Approval of Change Order No.'s 1, 2 and 3 reflecting a total increase of \$18,886.39 and making a new contract construction amount of \$174,005.39 for the Pitsco/Sunflower Trail. Pitsco Sunflower Trail CO's Memo	6
Pitsco Sunflower Trail CO's 1, 2 and 3	8
Approval of City staff recommendation to approve two Quit Claim Deeds to transfer ownership of a 60' x 356' piece of property located at 2nd and Elm to Elm Street Warehousing, LLC, and authorization for the Mayor to execute the Deeds on behalf of the City of Pittsburg. Elm Street Warehousing Quit Claim Deed Memo.	15
Elm Street Deed 1.	17
Elm Street Deed 2	19
2nd Street Survey Map	21
Approval of the Parks and Recreation Department's request to have a 1984 Case 580 Super E Backhoe declared as surplus property to be disposed of through the online auction by Purple Wave and to enter into a five-year lease/purchase agreement with Arvest Bank at a rate of 1.67% for the purchase of a new 580SN Tier 4A Case Loader/Extendahoe. P&R Backhoe Lease Purchase Memo	22
Victor L Phillips Backhoe Bid	24
P&R Loader Backhoe Bid Tab Sheet	25
Approval of the Appropriation Ordinance for the period ending August 25, 2015, subject to the release of HUD expenditures when funds are received. CHECK LIST	26
CITY BOND RATING - Tom Kaleko of Springsted Incorporated (the City's bond advisor) will provide information regarding the City's most recent Bond Rating. Bond Rating Presentation.	37

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, August 25, 2015
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 August 11th, 2015, City Commission Meeting minutes.
- b. Approval of Change Order No.'s 1, 2 and 3 reflecting a total increase of \$18,886.39 and making a new contract construction amount of \$174,005.39 for the Pitsco/Sunflower Trail.
- c. Approval of City staff recommendation to approve two Quit Claim Deeds to transfer ownership of a 60' x 356' piece of property located at 2nd and Elm to Elm Street Warehousing, LLC, and authorization for the Mayor to execute the Deeds on behalf of the City of Pittsburg.
- d. Approval of the Parks and Recreation Department's request to have a 1984 Case 580 Super E Backhoe declared as surplus property to be disposed of through the online auction by Purple Wave and to enter into a five-year lease/purchase agreement with Arvest Bank at a rate of 1.67% for the purchase of a new 580SN Tier 4A Case Loader/Extendahoe.
- e. Approval of the Appropriation Ordinance for the period ending August 25, 2015, subject to the release of HUD expenditures when funds are received.

ROLL CALL VOTE.

SPECIAL PRESENTATIONS:

- a. CITY BOND RATING - Tom Kaleko of Springsted Incorporated (the City's bond advisor) will provide information regarding the City's most recent Bond Rating. **Receive for file.**
- b. SUMMER READING PROGRAM SUMMARY - Pittsburg Public Library Director Bev Clarkson will provide a summary of the summer reading program. **Receive for file.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 11th, 2015

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, August 11th, 2015, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Chuck Munsell presiding and the following members present: John Ketterman and Monica Murnan. Mayor Munsell announced that Commissioners Gray and Johnson were participating in the meeting by phone.

Marcee Binder of the Wesley House provided the Invocation

Mayor Munsell led the flag salute.

SPECIAL OLYMPICS RECOGNITION – Following the viewing of the video created by ESPN regarding Special Olympic World Champion Weightlifter Chevi Peters, the Governing Body recognized Peters, Torch Run Participant Cody Pierce, and Coach John Lair with Proclamations and Keys to the City. Pittsburg Police Officer Chris Moore presented Pierce with Police Department memorabilia and Peters with a plaque declaring him as an honorary Pittsburg Police Officer. Pittsburg Fire Chief Mike Simons presented Peters with a fire helmet. Pittsburg State University Head Football Coach Tim Beck presented Peters and Pierce with footballs autographed by the PSU football team, and named the pair as honorary captains of the PSU football team for the first home game of the 2015 season.

APPROVAL OF MINUTES – JULY 28th, 2015 - On motion of Murnan, seconded by Ketterman, the Governing Body approved the July 28th, City Commission Meeting minutes as submitted. Motion carried.

A-PLUS DRY CLEANERS ALLOCATION – On motion of Murnan, seconded by Ketterman, the Governing Body approved the Economic Development Advisory Committee's recommendation to allocate \$6,550 from the Revolving Loan Fund to assist Craig Farnsworth, owner of A-Plus Dry Cleaners, with pavement of the front parking lot facing East Fourth Street and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

LIMELIGHT MARKETING ALLOCATION – On motion of Murnan, seconded by Ketterman, the Governing Body approved the Economic Development Advisory Committee's recommendation to allocate \$50,000 from the Revolving Loan Fund to assist Brandee Johnson with the launching of her new business Limelight Marketing and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

SURPLUS DECLARATION – On motion of Murnan, seconded by Ketterman, the Governing Body approved staff request to declare certain vehicles as surplus and authorized staff to dispose of the vehicles through the online auctioning services of Purple Wave, Inc. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 11th, 2015

PITSCO SUNFLOWER TRAIL LETTER OF AGREEMENT – On motion of Murnan, seconded by Ketterman, the Governing Body approved the Letter of Agreement between Sunflower Foundation: Health Care of Kansas and the City of Pittsburg granting funding in the amount of \$43,610.00 for the construction of the Pitsco Sunflower Trail and authorized the Mayor to sign the Letter of Agreement on behalf of the City. Motion carried.

APPROPRIATION ORDINANCE – On motion of Murnan, seconded by Ketterman, the Governing Body approved the Appropriation Ordinance for the period ending August 11th, 2015, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Gray, Johnson, Ketterman, Munsell, and Murnan. Motion carried.

PUBLIC HEARING - PROPOSED 2016 BUDGET – A Public Hearing was held regarding the 2016 Budget. No one was present to speak regarding the Budget.

SPECIAL PRESENTATION - WASTE LOAD ALLOCATION - COW CREEK - Dr. John H. Bailey and John Metzler of CH2M Hill provided an update on the Cow Creek Total Maximum Daily Load (TMDL) for Total Phosphorous. Mr. Metzler explained that the following guidelines have been established regarding future NPDES permits for the City:

1. Re-evaluate the TMDL and publish in 2016.
2. Reissue the NPDES permit in 2018 that would include the current total phosphorus goals and a requirement to collect data by local and state officials.
3. Reissue the NPDES permit in 2023 that may include mass-based limits and schedule of compliance to implement biological nutrient reduction and a requirement to collect more data on phosphorus.
4. Reissue NPDES permit in 2028 that may include the same mass-based limits and a requirement to collect data on the impact of improvements of the system.
5. KDHE pledged to assist the City in working with the Department of Interior to find a solution to the discharges from the mine shafts which may include treatment of contaminated waters via artificial wetlands.

SOUTH ROUSE TRAIL PROJECT – Following a presentation by TranSystems Corporation regarding the South Rouse Trail Project, on motion of Murnan, seconded by Ketterman, the Governing Body authorized City Staff and TranSystems Corporation to move forward with the project. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 11th, 2015

PLAT - MEADOWBROOK WEST ADDITION – On motion of Murnan, seconded by Ketterman, the Governing Body approved the short form plat of Meadowbrook West Addition located at the southwest corner of the intersection of Broadway and Centennial and authorized the Mayor and City Clerk to sign the plat on behalf of the City. Motion carried.

EMERGENCY SOLUTIONS GRANT – On motion of Murnan, seconded by Ketterman, the Governing Body accepted an Emergency Solutions Grant through the Kansas Housing Resources Corporation in the amount of \$137,042.00 to assist families in the community who are or are about to be experiencing homelessness, for a grant period of July 1st, 2015 through June 30th, 2016, and authorized the Mayor and Director of Finance to sign the appropriate documents on behalf of the City. Motion carried.

RESOLUTION NO. 1175 – On motion of Ketterman, seconded by Munsell, the Governing Body adopted Resolution No. 1175, adopting and approving the proposed Capital Improvements Program (CIP) for the years 2016-2020, and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried.

SALES TAX ELECTION – On motion of Murnan, seconded by Ketterman, the Governing Body approved the wording "Shall a retailers' sales tax in the amount of one quarter of one percent (.25%), currently in effect from April 1, 2011, through March 31, 2016, continue to be levied in the City of Pittsburg, Kansas, for an additional term of five years, to take effect April 1, 2016, with the proceeds therefrom to be used to pay for the maintenance and repair of City streets?" for a special election to be held on September 24th, 2015. Motion carried.

NON-AGENDA REPORTS AND REQUESTS –

City Manager thanked the City Commissioners for recognizing Special Olympic athletes Chevi Peters and Cody Pierce.

ADJOURNMENT: On motion of Ketterman, seconded by Munsell, the Governing Body adjourned the meeting at 6:53 p.m. Motion carried.

Chuck Munsell, Mayor

ATTEST:

Tammy Nagel, City Clerk



DEPARTMENT OF PUBLIC WORKS

(620) 231-4170

201 West 4th Street · Pittsburg KS 66762

www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: August 19, 2015

SUBJECT: Agenda Item – August 25, 2015
Change Order No.'s 1, 2 and 3
Pitsco/Sunflower Trail

The contractor, Heck and Wicker, Inc., of Parsons, Kansas, has submitted for consideration Change Order No.'s 1, 2 and 3 reflecting a total increase of \$18,886.39. These change orders cover additional work not covered in the original contract as indicated below:

Change Order No. 1 TOTAL CHANGE ORDER \$15,494.15
Extend the trail an additional block from Adams Street to Washington Street.

Change Order No. 2 TOTAL CHANGE ORDER \$ 1,532.24
Construction of concrete pad at the pocket park at Quincy and Rouse.

Change Order No. 3 TOTAL CHANGE ORDER \$ 1,860.00
Seeding (during the period of September 15 to October 15) to include all preparation, seed, mulch, and fertilizer for the entire project on the Pitsco/Sunflower Trail.

These additional costs will bring the total project cost to \$174,005.39.

If you recall, this project is being funded by a Sunflower Foundation Grant and through private donations. The project has received the maximum funding amount from Sunflower Foundation. Harvey Dean has agreed to pledge an additional \$10,000 to share in the cost of the additional block and for seeding and to fund the entire cost for the concrete pad at the park. The City's share of the additional cost will come from STCO.

MEMO TO: DARON HALL
AUGUST 19, 2015
PAGE TWO

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 25, 2015. Action necessary will be approval or disapproval of Change Order No.'s 1, 2 and 3.

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

Attachment: Change Orders



Pitsco/Sunflower Trail Change Order No. 1

CONTRACTOR: Heck and Wicker, Inc. Date: August 17, 2015
 1900 Southern Blvd.
 Parsons, Kansas 67357

ORIGINAL CONTRACT CONSTRUCTION AMOUNT.....	\$ 155,119.00
CHANGE ORDER NO. 1 DATED 08-17-2015.....	\$ 15,494.15
NEW CONTRACT CONSTRUCTION AMOUNT.....	\$ 170,613.15

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
1,4,6,7	Additional prorated cost per foot of bid items (1), (4), (6) and (7)	350	L.F.	\$ 3.45	\$ 1,207.50
9	Walking Path Construction (4" AE)	233.33	S.Y.	\$ 49.80	\$ 11,619.83
10	Walking Path Ramp	13.34	S.Y.	\$ 96.35	\$ 1,285.31
13	Concrete Pavement (6" Uniform) AE Plain-Driveway Extension	6.67	S.Y.	\$ 54.35	\$ 362.51
ADD	Concrete Plug, Regrade and Compact for Proper Drainage Existing Storm Sewer	1	L.S.	\$ 650.00	\$ 650.00
ADD	Special Form Work and Secured Metal Plate Primed and Painted Black, Same as Handicap Ramp, Installed, Over Existing Drain Flume	1	L.S.	\$ 369.00	\$ 369.00

TOTAL CHANGE ORDER NO. 1.....	\$ 15,494.15
NEW CONTRACT CONSTRUCTION AMOUNT.....	\$ 170,613.15
ENGINEERING AND INSPECTION (10%).....	\$ -
LEGAL AND ADMINISTRATIVE (5%).....	\$ -
NEW PROJECT TOTAL.....	\$ 170,613.15

ACCEPTED BY: HECK AND WICKER, INC. DATE: 8-18-15

SUBMITTED BY: Jacob Reagan, Engineering Technician, City of Pittsburg DATE: 8-18-15

APPROVED BY: William A. Beasley, Director of Public Works, City of Pittsburg DATE: 8/18/15

DATE OF APPROVAL BY CITY COMMISSION: _____



1900 Southern Boulevard
Parsons, Kansas 67357
(620) 421-3280
Fax: (620) 421-4430

CHANGE ORDER #1

PITSCO SUNFLOWER TRAIL
ADDITIONAL BLOCK
ADAMS TO WASHINGTON

ADDITIONAL PRORATED COST PER FOOT OF BID ITEMS-(SEE ATTACHED)
(1), (4), (6), AND (7).

350' X \$3.45 PER FOOT.....\$1207.50

BID ITEM (9) WALKING PATH CONSTRUCTION (4")

350' X 6' DIVIDED BY 9 = 233.33 S.Y X \$49.80 = \$11,619.83

BID ITEM (13) CONCRETE PAVEMENT (6" UNIFORM)-DRIVEWAY EXTENSION

15' X 4' DIVIDED BY 9 = 6.67 S.Y. X \$54.35 = \$362.51

BID ITEM (10) WALKING PATH RAMP

(2) 10' X 6' DIVIDED BY 9 = 6.67 X(2) = 13.34 S.Y X \$96.35 = \$1285.31

CONCRETE PLUG, REGRADE AND COMPACT FOR PROPER DRAINAGE

EXISTING STORM SEWER....LUMP SUM\$650.00

SPECIAL FORM WORK AND SECURED METAL STEP PLATE PRIMED AND
PAINTED BLACK, SAME AS HANDICAP RAMP, INSTALLED, OVER EXISTING
DRAIN FLUME, LUMP SUM \$369.00

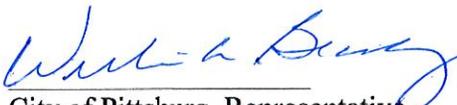
TOTAL CHANGE ORDER.....\$15,494.15

SUBJECT TO FINAL MEASUREMENTS BY THE CITY OF PITTSBURG

Submitted By:
HECK & WICKER, INC.


Kent H. Wicker
President

Accepted by:
CITY OF PITTSBURG


City of Pittsburg, Representative

2/18/15
DATE:

c.c. Brian Collins, Superintendent
City of Pittsburg file



1900 Southern Boulevard
Parsons, Kansas 67357
(620) 421-3280
Fax: (620) 421-4430

SUMMARY OF CALCULATIONS

COST BREAKDOWN PER LINEAL FOOT

Item 1. construction grading	\$2400.00
Item 4. site restoration	\$2200.00
Item 6. traffic control	\$2650.00
Item 7. grading	<u>\$2400.00</u>
Totals	\$11,050.00

Total Lineal feet on project 3203.00

\$11050.00 divided by 3203 = \$3.45 per foot

R. Hill
8-11-15



Pitsco/Sunflower Trail Change Order No. 2

CONTRACTOR: Heck and Wicker, Inc. Date: August 17, 2015
 1900 Southern Blvd.
 Parsons, Kansas 67357

ORIGINAL CONTRACT CONSTRUCTION AMOUNT.....	\$ 155,119.00
CHANGE ORDER NO. 1 DATED 08-17-2015.....	\$ 15,494.15
CHANGE ORDER NO. 2 DATED 08-17-2015.....	\$ 1,532.24
NEW CONTRACT CONSTRUCTION AMOUNT.....	\$ 172,145.39

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
1,4,6,7	Additional prorated cost per foot of bid items (1), (4), (6) and (7)	25.78	S.Y.	\$ 49.80	\$ 1,283.84
ADD	Additional grading	72	L.F.	\$ 3.45	\$ 248.40

TOTAL CHANGE ORDER NO. 1.....	\$ 15,494.15
TOTAL CHANGE ORDER NO. 2.....	\$ 1,532.24
NEW CONTRACT CONSTRUCTION AMOUNT.....	\$ 172,145.39
ENGINEERING AND INSPECTION (10%).....	\$ -
LEGAL AND ADMINISTRATIVE (5%).....	\$ -
NEW PROJECT TOTAL.....	\$ 172,145.39

ACCEPTED BY: HECK AND WICKER, INC. DATE: 8-18-15

SUBMITTED BY: Jacob Reagan, Engineering Technician, City of Pittsburg DATE: 8-18-15

APPROVED BY: William A. Beasley, Director of Public Works, City of Pittsburg DATE: 8/18/15

DATE OF APPROVAL BY CITY COMMISSION: _____



1900 Southern Boulevard
Parsons, Kansas 67357
(620) 421-3280
Fax: (620) 421-4430

CHANGE ORDER #2

PITSCO SUNFLOWER TRAIL
CONCRETE PAD FOR HARVEY DEAN

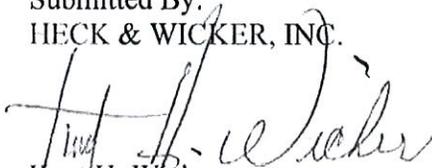
ADDITIONAL PRORATED COST PER FOOT OF BID ITEMS
25.78 S.Y. @ \$49.80 = \$1283.84

ADDITIONAL GRADING
72 LINEAL FEET @ \$3.45 = \$248.40

TOTAL CHANGE ORDER #2.....\$1532.24

SUBJECT TO FINAL MEASUREMENTS BY THE CITY OF PITTSBURG

Submitted By:
HECK & WICKER, INC.


Kent H. Wicker
President

Accepted by:
CITY OF PITTSBURG


City of Pittsburg, Representative

8/18/15
Date:

c.c. Brian Collins, Superintendent
City of Pittsburg file



Pitsco/Sunflower Trail Change Order No. 3

CONTRACTOR: Heck and Wicker, Inc. Date: August 17, 2015

1900 Southern Blvd.
Parsons, Kansas 67357

ORIGINAL CONTRACT CONSTRUCTION AMOUNT.....	\$ 155,119.00
CHANGE ORDER NO. 1 DATED 08-17-2015.....	\$ 15,494.15
CHANGE ORDER NO. 2 DATED 08-17-2015.....	\$ 1,532.24
CHANGE ORDER NO. 3 DATED 08-17-2015.....	\$ 1,860.00
NEW CONTRACT CONSTRUCTION AMOUNT.....	\$ 174,005.39

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
ADD 15	Seeding (to include all preparation, seed, mulch and fertilizer for entire project) during the seeding period of September 15 to October 15	1	L.S.	\$ 1,860.00	\$ 1,860.00

TOTAL CHANGE ORDER NO. 1.....	\$ 15,494.15
TOTAL CHANGE ORDER NO. 2.....	\$ 1,532.24
TOTAL CHANGE ORDER NO. 3.....	\$ 1,860.00
NEW CONTRACT CONSTRUCTION AMOUNT.....	\$ 174,005.39
ENGINEERING AND INSPECTION (10%).....	\$ -
LEGAL AND ADMINISTRATIVE (5%).....	\$ -
NEW PROJECT TOTAL.....	\$ 174,005.39

ACCEPTED BY: HECK AND WICKER, INC.

DATE: 8-18-15

SUBMITTED BY: Jacob Reagan, Engineering Technician, City of Pittsburg

DATE: 8-18-15

APPROVED BY: William A. Beasley, Director of Public Works, City of Pittsburg

DATE: 8/18/15

DATE OF APPROVAL BY CITY COMMISSION: _____



1900 Southern Boulevard
Parsons, Kansas 67357
(620) 421-3280
Fax: (620) 421-4430

City of Pittsburg, Kansas
Pitsco-Sunflower Trail

Separate Contract

Not included in current contract.

Seeding period is September 15 to October 15.

Seeding will include all preparation, seed, mulch, and fertilizer for entire project on Pitsco-Sunflower trail.

Lump Sum.....\$1,860.00

Submitted By:
HECK & WICKER, INC.

Kent H. Wicker
President

Accepted by:
CITY OF PITTSBURG

City of Pittsburg, Representative

DATE:

9/19/15

c.c. Brian Collins, Superintendent
City of Pittsburg



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: August 19, 2015

SUBJECT: Agenda Item – August 25, 2015
Quit Claim Deeds

Attached are two deeds to quitclaim property currently owned by the City of Pittsburg to Elm Street Warehousing, LLC. Part of this 60' x 356' area between Blocks 36 and 37, Original Town of Pittsburg, was previously quiet titled when the City of Pittsburg improved Second Street for the development of Immigrant Park, Miners' Memorial and the Farmer's Market as part of a Community Development Block Grant.

The Quiet Title process included Second Street from Walnut Street to Joplin Street. Only those blocks from Walnut Street to Locust Street on Second Street were used in the development of Immigrant Park, Miners' Memorial and the Farmer's Market. The portion of Second Street between Elm Street and Joplin Street was and is occupied by building additions extending from the former Monsour's Warehouse now Elm Street Warehousing, LLC. The owners of this facility would like to get ownership of the properties on which their building extends. The City staff has determined the best use of this property is with the owner of the warehouse.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 25, 2015. Action necessary will be approval or disapproval of the Quit Claim Deeds to transfer ownership of the property currently owned by the City of Pittsburg to Elm Street Warehousing, LLC and, if approved, authorize the Mayor to execute the deeds.

MEMO TO: DARON HALL
AUGUST 19, 2015
PAGE TWO

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

Attachment: Quit Claim Deeds
Survey Map

QUITCLAIM DEED

DATE: _____, 2015

GRANTOR: City of Pittsburg, Kansas, a municipal corporation
PO Box 688
Pittsburg, KS 66762

GRANTEE: Elm Street Warehousing, LLC, a Kansas limited liability company
P O Box 18
Pittsburg, KS 66762

CONSIDERATION: Ten Dollars (\$10.00) and other valuable consideration

PROPERTY:

Beginning at the Northwest corner of Lot 54, Block 37, Original Town of Pittsburg, Crawford County, Kansas; thence North 6.0 feet; thence East 356.05 feet, more or less, to the Northeast corner of Lot 35, Block 37, Original Town of Pittsburg; thence West 356.0 feet, more or less, to the point of beginning.

Grantor, for the Consideration, QUITCLAIMS to Grantee all of Grantor's interest in the Property.

CITY OF PITTSBURG, KANSAS,
a municipal corporation

By: Chuck Munsell, Mayor

ATTEST:

Tammy Nagel, City Clerk

The State of Kansas
County of Crawford

This instrument was acknowledged before me this ____ day of _____, 2015, by
Chuck Munsell, Mayor of the City of Pittsburg, Kansas, a municipal corporation, and Tammy Nagel,
City Clerk of the City of Pittsburg, Kansas, who executed the within instrument on behalf of the City
of Pittsburg, Kansas.

Notary Public

QUITCLAIM DEED

DATE: _____, 2015

GRANTOR: City of Pittsburg, Kansas, a municipal corporation
PO Box 688
Pittsburg, KS 66762

GRANTEE: Elm Street Warehousing, LLC, a Kansas limited liability company
P O Box 18
Pittsburg, KS 66762

CONSIDERATION: Ten Dollars (\$10.00) and other valuable consideration

PROPERTY:

Beginning 6.0 feet North of the Northwest corner of Lot 54, Block 37, Original Town of Pittsburg, Crawford County, Kansas; thence North 54.0 feet, more or less, to the Southwest corner of Lot 55, Block 36, Original Town of Pittsburg; thence East along the South line of said Lot 55, and continuing East along the South line of Lot 34, Block 36, Original Town of Pittsburg, a total of 356.0 feet, more or less, to the Southeast corner of said Lot 34; thence South 60 feet, more or less, to the Northeast corner of Lot 35, Block 37, Original Town of Pittsburg; thence West 356.05 feet, more or less, to the point of beginning.

Grantor, for the Consideration, QUITCLAIMS to Grantee all of Grantor's interest in the Property.

CITY OF PITTSBURG, KANSAS,
a municipal corporation

By: Chuck Munsell, Mayor

ATTEST:

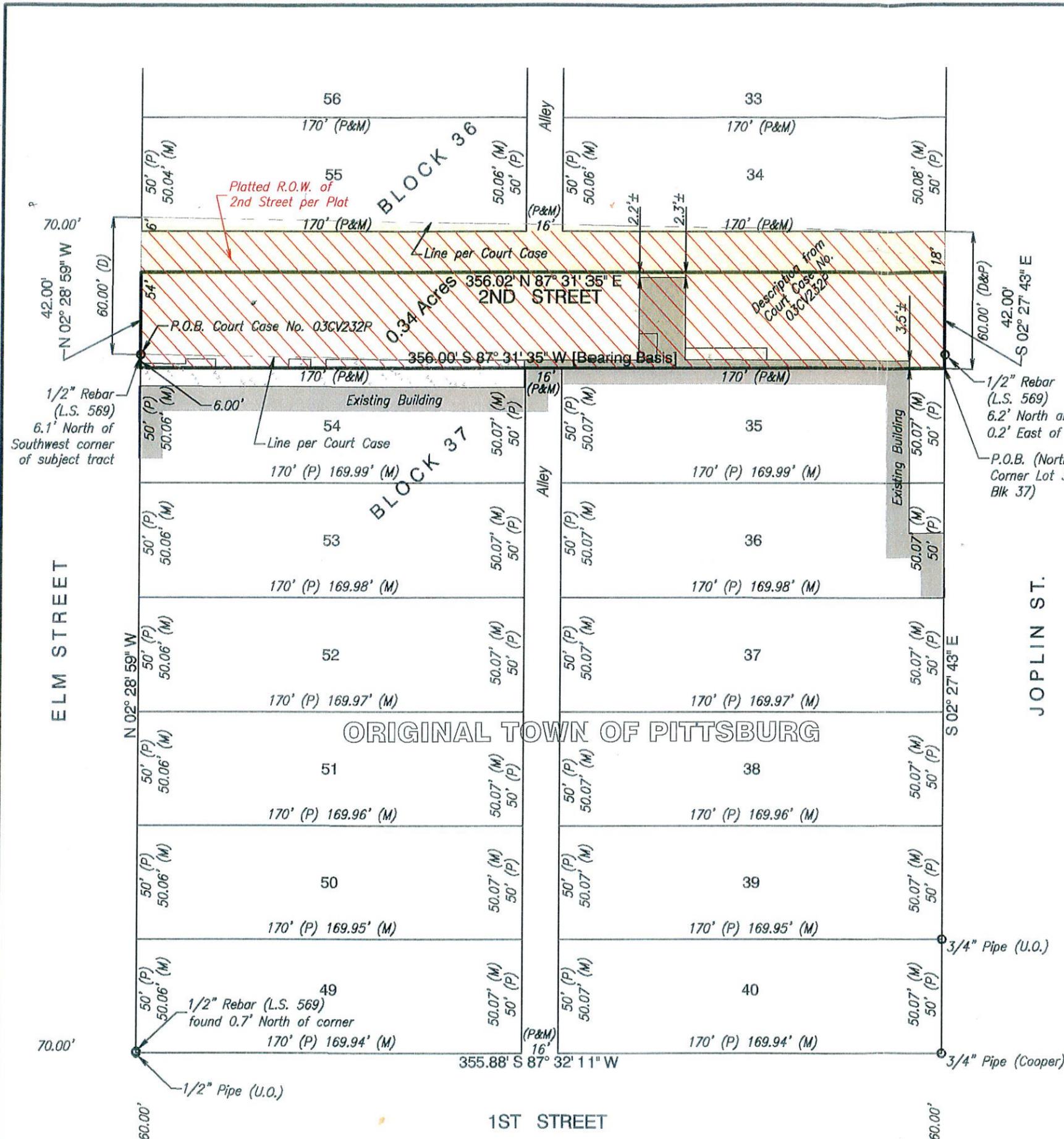
Tammy Nagel, City Clerk

The State of Kansas
County of Crawford

This instrument was acknowledged before me this ____ day of _____, 2015, by
Chuck Munsell, Mayor of the City of Pittsburg, Kansas, a municipal corporation, and Tammy Nagel,
City Clerk of the City of Pittsburg, Kansas, who executed the within instrument on behalf of the City
of Pittsburg, Kansas.

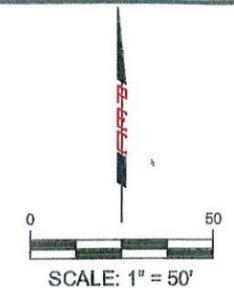
Notary Public

Saved 02-15-2013 3:38:49 PM by JMC
 Plot Scale 1:2,5649 02-15-2013 3:49:56 PM by JANET M. COOMES
 Q:\2012\12E52\001\Survey\12E52-001 Survey



Requested By: Tri-State Realty
 1800 East 4th Street
 Pittsburg, KS 66762

SURVEY NOTES:
 This survey was done to establish an area within public right-of-way per clients request.
 Bearings are based on the North line of Block 37 of the Original Town of Pittsburg, Kansas being S 87°31'35" W per the Kansas Coordinate System 1983 South Zone.
 All distances are measured unless noted otherwise.
 No additional easement locations or setback locations were requested by the client.
 This tract contains 14,952 square feet or 0.34 Acres. Map closure 1:175,947'



DOCUMENTS USED TO CONDUCT SURVEY:
 Decree Quieting Title Case No. 03CV232P in District Court of Crawford County Kansas.
 Survey by L.S. 1393 dated May 2012.
 Survey by L.S. 569 dated March 2003.
 Survey by C.M. Cooper (City Engineer) dated May 1949.
 PEC Project 11E40 and 06E11.
 Chicago Title Insurance Company Commitment No. T-24962A dated April 2007.

LEGEND	
△	SECTION CORNER
○	MONUMENT FOUND
●	SET 1/2" x 24" REBAR W/PLASTIC CAP
POB	POINT OF BEGINNING
(D)	DEED INFORMATION
(P)	PLAT INFORMATION
Bk	BOOK
Pg	PAGE
(U.O.)	UNKNOWN ORIGIN

SURVEY REPORT:
 The North side of the existing building at 112 North Elm Street encroaches into 2nd Street right-of-way by 39.8 feet and the concrete docks along the North side of the building encroach into 2nd Street right-of-way by 8.9 feet. The North line of the subject tract is approximately 2.3 feet North of the building.
 A 3/4" pipe (Cooper) was found at the Southeast corner of Lot 40 Block 37 and a 3/4" pipe (Cooper) was found at the Northeast corner of Lot 29 Block 36. They were used to proportion the lot corner locations along the East line of Blocks 36 and 37. A 1/2" pipe of unknown origin was found at the Southwest corner of Lot 49 Block 37 and was held for the Southwest corner of Block 37. A 1/2" rebar (L.S. 65) was found at the Northeast corner of Lot 211 Block 39 and various monumentation found in a Westerly direction along the South right-of-way line of 2nd Street were used to determine the Northwest corner of Block 37.

PROPERTY DESCRIPTION (NEW TRACT):
 A portion of 2nd Street right-of-way located North of Block 37 in the Original Town of Pittsburg, Crawford County, Kansas, according to the recorded Plat thereof, being described as follows:
 Beginning at the Northeast corner of Lot 35 of said Block 37; Thence South 87 Degrees 31 Minutes 35 Seconds West (Bearing based on the Kansas Coordinate System 1983 South Zone) along the North line of said Block 37 a distance of 356.00 feet to the Northwest corner of Lot 54 of said Block 37; Thence North 02 Degrees 28 Minutes 59 Seconds West along the Northerly projection of the West line of said Block 37 a distance of 42.00 feet; Thence North 87 Degrees 31 Minutes 35 Seconds East parallel with said North line of Block 37 a distance of 356.02 feet to the intersection with the Northerly projection of the East line of said Block 37; Thence South 02 Degrees 27 Minutes 43 Seconds East along said Northerly projection of the East line of Block 37 a distance of 42.00 feet to the Point of Beginning. This tract contains 0.34 Acres.

We Professional Engineering Consultants, P.A. a professional association authorized to practice Land Surveying in the State of Kansas do hereby certify that on February 11, 2013 a survey of the described property was completed. The survey was made by the undersigned or under their direct supervision, and this plat is true and correct to the best of our knowledge and belief of the conditions found and the monuments set at the time of the survey.



CERTIFICATE OF SURVEY		
TRI-STATE REALTY		
North of Block 37, Original Town of Pittsburg		
PEC PROFESSIONAL ENGINEERING CONSULTANTS, P.A. 104 SOUTH PINE PITTSBURG, KS 66762 620-235-0195 www.pec1.com		
Surveyed by:	DJR	Job No: 12E52-001
Drawn by:	JMC	Date: 02-15-2013
		Sht 1 of 1



Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Public Operations Manager

DATE: August 19, 2015

SUBJECT: Agenda Item – August 25, 2015
Surplus Property Declaration for Disposal by Purple Wave Auction
and Lease/Purchase of a New Loader/Backhoe

The Parks and Recreation Department is seeking Governing Body action to declare the following equipment surplus property to be disposed of through the online auction by Purple Wave and for the lease/purchase of a new backhoe:

EQUIPMENT CODE	MAKE/MODEL	SERIAL NUMBER
341-030, (73-16)	1984 Case 580 Super E Backhoe	9869138

The State of Missouri bids on an annual basis heavy equipment to be purchased and used by State and Local Governments. They receive bids nationally. We checked with the State of Kansas and they do not offer this program for heavy equipment. The City of Pittsburg can purchase a new backhoe using the Missouri bid. The City staff is looking at replacing the backhoe with a 580SN Tier 4A Case Loader/Extendahoe. Victor L. Phillips, which has a distributorship located in Joplin, Missouri, was the low bidder for this equipment.

The City solicited proposals from local financial institutions for the financing of a new 580SN Tier 4A Case Loader/Extendahoe for the Parks and Recreation Department based on the following specifics for the purchase:

- Total purchase price including the 580SN Tier 4A Case Loader/Backhoe - \$93,753.60.

MEMO TO: DARON HALL
AUGUST 19, 2015
PAGE TWO

- 5 year lease/purchase.
- 5 annual payments, first at delivery of equipment.
- Quotes shall include the annual payment amount, payment schedule, and interest rate.
- Quotes shall include the bidders lease purchase agreement which will be subject to the provisions of KSA 10-1116b.
- All quotes shall be viable for a minimum of 30-days from submission.

Proposals were received on July 17th, 2015. Arvest Bank provided the lowest quote at the rate of 1.67%. Staff is recommending that the City enter into a lease/purchase agreement with Arvest Bank.

In this regard, please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 25, 2015. Action being requested is for the City Commission to declare the above equipment surplus property to be disposed of through the online auction by Purple Wave and to enter into a 5-year lease/purchase agreement with Arvest Bank at the rate of 1.67%.

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

Attachment: Victor L. Phillips Bid
Equipment Leasing Bid Tab



The Victor L. Phillips Co.

CONSTRUCTION EQUIPMENT

5430 S. HWY. 43
JOPLIN, MISSOURI 64804
PHONE: (417) 781-8222

CITY OF PITTSBURG
PARKS DEPARTMENT
PITTSBURG, KS.

July 1, 2015

We offer the following for your consideration:

1-New model 580SN Tier 4A Case loader extendahoe equipped per MODOT state bid base price with options 5-10-14-19 -----**\$83,944.00**

Plus the following options:

- Front counterweight ---- \$316.55
- Dual levers ----- \$79.95
- Combo direction auxiliary hydraulics ----- \$2,741.70
- Ride control ----- \$1,017.90
- Air ride seat ----- \$316.55
- Battery disconnect ----- \$115.05
- Tool box ----- \$128.90
- Dual batteries/cold start ----- \$456.30
- Amulet thumb ----- \$3,950.00
- Install thumb ----- \$686.70
- All standard equipment

Price FOB Pittsburg, KS. ----- \$93,753.60

~~Less trade-in 580SE ----- \$ 6000.00~~

~~Net trade price ----- **\$87,753.60**~~

Bill Ewan, heavy equipment sales

The Victor L. Phillips Company

800-878-8223 Office

417-529-3305 Cell



**Acknowledgement of Quotes Received
Purchase of Loader/Backhoe
Parks & Recreation Department
Tuesday, July 17th, 2015 – 2:00 p.m.**

NAME/ADDRESS OF BIDDER	PERCENTAGE RATE
Arvest Bank 216 N. Broadway Pittsburg, Kansas 66762	1.67%
Commerce Bank 100 S. Broadway, P.O. Box 326 Pittsburg, Kansas 66762	1.75%
Community National Bank & Trust 401 E. Centennial, P.O. Box 1186 Pittsburg, Kansas 66762	1.98%
Labette Bank P.O. Box 737 Parsons, Kansas 67357	1.70%
University Bank 1206 South Broadway Pittsburg, Kansas 66762	2.14%
Welch State Bank P.O. Box 129, 396 S. Commercial Welch, Oklahoma 74369	2.72%

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	8/07/2015			175672		
C-CHECK	VOID CHECK	V	8/07/2015			175673		
C-CHECK	VOID CHECK	V	8/07/2015			175675		
C-CHECK	VOID CHECK	V	8/07/2015			175683		
C-CHECK	VOID CHECK	V	8/07/2015			175684		
C-CHECK	VOID CHECK	V	8/07/2015			175685		
C-CHECK	VOID CHECK	V	8/07/2015			175686		
C-CHECK	VOID CHECK	V	8/07/2015			175688		
C-CHECK	VOID CHECK	V	8/07/2015			175689		
C-CHECK	VOID CHECK	V	8/07/2015			175690		

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	10	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: * TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	10	0.00	0.00	0.00
BANK: * TOTALS:	10	0.00	0.00	0.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 8/05/2015 THRU 8/18/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1078	JOE ADAMS	R	8/07/2015			175669		238.95
7389	CAMERON ALDEN	R	8/07/2015			175670		432.99
0523	AT&T	R	8/07/2015			175671		4,152.81
4263	COX COMMUNICATIONS KANSAS LLC	R	8/07/2015			175674		2,229.51
7151	TOTALFUNDS BY HASLER	R	8/07/2015			175676		1,500.00
1	HERMANSSON, CASSIE	R	8/07/2015			175677		50.00
7388	COURTLAND JONES	R	8/07/2015			175678		114.14
0380	KANSAS DEPARTMENT OF REVENUE	R	8/07/2015			175679		25.00
2877	KDHE - BUREAU OF WATER	R	8/07/2015			175680		25.00
3465	KANSAS DEPARTMENT OF TRANSPORT	R	8/07/2015			175681		187,000.00
5589	VERIZON WIRELESS SERVICES, LLC	R	8/07/2015			175682		7,086.32
1108	WESTAR ENERGY	R	8/07/2015			175687		108,570.04
5884	COMMUNITY FOUNDATION OF SEK	R	8/07/2015			175691		44,426.66
1	123OCP	R	8/12/2015			175692		750.00
1	ELNICKI INC	R	8/14/2015			175693		974.14
1	FRANKLIN, JOE	R	8/14/2015			175694		150.00
6503	RYAN FREEMAN	R	8/14/2015			175695		2,100.00
7388	COURTLAND JONES	R	8/14/2015			175696		154.90
6806	RED MUNICIPAL & INDUSTRIAL EQU	R	8/14/2015			175697		4,910.14
0175	REGISTER OF DEEDS	R	8/14/2015			175698		123.00
0175	REGISTER OF DEEDS	R	8/14/2015			175699		28.00
7241	MIGUEL R. SMITH	R	8/14/2015			175700		62.50

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 8/05/2015 THRU 8/18/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6957	U.S. BANK	R	8/14/2015			175701		314.44
0349	UNITED WAY OF CRAWFORD COUNTY	R	8/14/2015			175702		105.89
5589	VERIZON WIRELESS SERVICES, LLC	R	8/14/2015			175703		310.56
5371	PITTSBURG FAMILY YMCA	R	8/14/2015			175704		92.06
2004	AIRE-MASTER OF AMERICA, INC.	R	8/18/2015			175745		32.78
6981	B&B TECHNOLOGIES INC	R	8/18/2015			175746		194.46
0375	WICHITA WATER CONDITIONING, IN	R	8/18/2015			175747		32.00
0118	FED EX	R	8/18/2015			175748		73.74
6740	FELD FIRE	R	8/18/2015			175749		365.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	8/18/2015			175750		414.88
6093	KANSAS MUNICIPAL UTILITIES	R	8/18/2015			175751		50.00
6656	KNIPP EQUIPMENT INC	R	8/18/2015			175752		643.00
7190	LEXISNEXIS RISK DATA MANAGEMEN	R	8/18/2015			175753		370.80
7392	MUNICIPALH20, LLC	R	8/18/2015			175754		3,350.00
0187	PITTSBURG ROTARY CLUB	R	8/18/2015			175755		232.84
6806	RED MUNICIPAL & INDUSTRIAL EQU	R	8/18/2015			175756		3,560.60
6571	ROUTE 66 ELECTRIC, LLC	R	8/18/2015			175757		653.75
0188	SECRETARY OF STATE	R	8/18/2015			175758		28.00
4839	VAN BECELAERE MACHINE WORKS, I	R	8/18/2015			175759		185.00
1	YOUNG, BARBARA ANN	R	8/18/2015			175760		288.00
0044	CRESTWOOD COUNTRY CLUB	E	8/12/2015			999999		313.45
0046	ETTINGERS OFFICE SUPPLY	E	8/12/2015			999999		171.81

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 8/05/2015 THRU 8/18/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	8/12/2015			999999		825.00
0084	INTERSTATE EXTERMINATOR, INC.	E	8/12/2015			999999		579.00
0105	PITTSBURG AUTOMOTIVE INC	E	8/12/2015			999999		1,022.84
0112	MARRONES INC	E	8/12/2015			999999		289.50
0117	THE MORNING SUN	E	8/12/2015			999999		6,544.33
0142	HECKERT CONSTRUCTION CO INC	E	8/12/2015			999999		28,916.97
0146	CHAPMAN'S LOCKSMITHING	E	8/12/2015			999999		560.00
0181	INGRAM	E	8/12/2015			999999		31.83
0185	MISSION CLAY PRODUCTS LLC	E	8/12/2015			999999		410.00
0199	KIRKLAND WELDING SUPPLIES	E	8/12/2015			999999		30.00
0224	KDOR	D	8/06/2015			999999		115.06
0224	KDOR	D	8/07/2015			999999		1,997.52
0224	KDOR	D	8/12/2015			999999		5,317.72
0276	JOE SMITH COMPANY, INC.	E	8/12/2015			999999		2,651.44
0300	PITTSBURG FORD-MERCURY, INC.	E	8/12/2015			999999		1,038.20
0306	CASTAGNO OIL CO INC	E	8/12/2015			999999		29.95
0321	KP&F	D	8/14/2015			999999		46,017.48
0329	O'MALLEY IMPLEMENT CO INC	E	8/12/2015			999999		441.29
0332	PITTCRAFT PRINTING	E	8/12/2015			999999		120.00
0347	LYNN'S QUICK LUBE	E	8/12/2015			999999		37.95
0409	WISEMAN'S DISCOUNT TIRE INC	E	8/12/2015			999999		48.95
0410	WITTEK GOLF SUPPLY CO INC	E	8/12/2015			999999		461.33

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 8/05/2015 THRU 8/18/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0534	TYLER TECHNOLOGIES INC	E	8/12/2015			999999		390.00
0627	BOETTCHER SUPPLY INC	E	8/12/2015			999999		101.76
0728	ICMA	D	8/14/2015			999999		928.93
0746	CDL ELECTRIC COMPANY INC	E	8/12/2015			999999		490.49
0823	TOUCHTON ELECTRIC INC	E	8/12/2015			999999		930.82
0968	LEE ENTERPRISES	E	8/12/2015			999999		439.00
1050	KPERS	D	8/14/2015			999999		37,769.00
1075	COASTAL ENERGY CORP	E	8/12/2015			999999		2,121.00
1097	BARCO MUNICIPAL PRODUCTS INC	E	8/12/2015			999999		1,333.75
1478	KANSASLAND TIRE OF PITTSBURG	E	8/12/2015			999999		884.19
1490	ESTHERMAE TALENT	E	8/12/2015			999999		25.00
1631	EVERYTHING SEW SEW	E	8/12/2015			999999		5.00
1733	BOYD METALS OF JOPLIN INC	E	8/12/2015			999999		408.40
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	8/12/2015			999999		85.98
2161	RECORDED BOOKS, LLC	E	8/12/2015			999999		129.68
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	8/12/2015			999999		2,510.48
2621	MONICA LAFORTE	E	8/12/2015			999999		25.00
2767	BRENNTAG SOUTHWEST, INC	E	8/12/2015			999999		1,890.00
2841	KDHE	E	8/12/2015			999999		1,440.00
2960	PACE ANALYTICAL SERVICES INC	E	8/12/2015			999999		3,100.00
2994	COMMERCIAL AQUATIC SERVICE INC	E	8/12/2015			999999		5,209.92
3248	AIRGAS USA LLC	E	8/12/2015			999999		2,201.60

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 8/05/2015 THRU 8/18/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3261	PITTSBURG AUTO GLASS	E	8/12/2015			999999		175.00
3281	USA BLUE BOOK	E	8/12/2015			999999		740.03
3571	LARRY'S DIESEL REPAIR LLC	E	8/12/2015			999999		1,307.84
4072	MERCHANT E-SOLUTIONS	D	8/05/2015			999999		350.82
4126	EMERGENCY MEDICAL PRODUCT INC	E	8/12/2015			999999		322.70
5014	MID-AMERICA SANITATION	E	8/12/2015			999999		450.00
5185	FERGUSON ENTERPRISES INC	E	8/12/2015			999999		2,416.42
5295	SPRINGFIELD BLUEPRINT	E	8/12/2015			999999		274.91
5581	SAGA QUAD STATE COMMUNICATIONS	E	8/12/2015			999999		300.00
5855	SHRED-IT USA INC	E	8/12/2015			999999		134.58
5904	TASC	D	8/14/2015			999999		6,939.90
5907	BREATHING AIR SERVICES INC	E	8/12/2015			999999		85.00
6415	GREAT WEST TANDEM KPERS 457	D	8/14/2015			999999		3,300.00
6498	BLUEGLOBES LLC	E	8/12/2015			999999		1,523.69
6952	ADP INC	D	8/07/2015			999999		797.67
7038	SIGNET COFFEE ROASTERS	E	8/12/2015			999999		82.50
7128	SWABY MFG	E	8/12/2015			999999		3,205.00
7229	KAN-TECH, INC	E	8/12/2015			999999		75.00
7240	JAY HATFIELD CERTIFIED USED CA	E	8/12/2015			999999		379.08
7283	CORESOURCE, INC	D	8/06/2015			999999		22,313.96
7283	CORESOURCE, INC	D	8/13/2015			999999		28,208.42
7290	DELTA DENTAL OF KANSAS INC	D	8/07/2015			999999		4,011.26

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 BMO HARRIS BANK
DATE RANGE: 8/05/2015 THRU 8/18/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7290	DELTA DENTAL OF KANSAS INC	D	8/14/2015			999999		3,219.72

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	42	376,401.90	0.00	376,401.90
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	14	161,287.46	0.00	161,287.46
EFT:	55	79,717.66	0.00	79,717.66
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

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: 80144 TOTALS:	111	617,407.02	0.00	617,407.02
BANK: 80144 TOTALS:	111	617,407.02	0.00	617,407.02

VENDOR SET: 99 City of Pittsburg, KS

BANK: EFT MANUAL EFTS

DATE RANGE: 8/05/2015 THRU 8/18/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0046	ETTINGERS OFFICE SUPPLY	E	8/17/2015			999999		28.02
0112	MARRONES INC	E	8/17/2015			999999		51.75
0577	KANSAS GAS SERVICE	E	8/17/2015			999999		2,753.68
0806	JOHN L CUSSIMANIO	E	8/10/2015			999999		260.00
0806	JOHN L CUSSIMANIO	E	8/17/2015			999999		260.00
0866	AVFUEL CORPORATION	E	8/10/2015			999999		16,187.27
1101	GRINER & SCHMITZ INC	E	8/10/2015			999999		174.21
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	8/17/2015			999999		17,037.88
2433	THE MORNING SUN	E	8/10/2015			999999		2,400.88
2621	MONICA LAFORTE	E	8/17/2015			999999		50.00
2921	DP2 BILLING SOLUTIONS, LLC	E	8/17/2015			999999		5,040.99
4500	ANDREW HUYETT	E	8/10/2015			999999		712.50
4618	TRESA MILLER	E	8/10/2015			999999		733.15
5049	CRH COFFEE INC	E	8/17/2015			999999		44.80
5195	FERN AND ANGERMAYER LLC	E	8/10/2015			999999		600.00
5236	SHOWCASES	E	8/17/2015			999999		483.15
5482	JUSTIN HART	E	8/10/2015			999999		60.00
5855	SHRED-IT USA INC	E	8/17/2015			999999		90.53
6175	HENRY C MENGhini	E	8/10/2015			999999		334.89
6192	KATHLEEN CERNE	E	8/10/2015			999999		600.00
6307	STREET DECOR INC	E	8/10/2015			999999		6,485.00
6389	PROFESSIONAL TURF PRODUCTS LP	E	8/10/2015			999999		325.53

VENDOR SET: 99 City of Pittsburg, KS
BANK: EFT MANUAL EFTS
DATE RANGE: 8/05/2015 THRU 8/18/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6992	CHARITI LOMOUR ROMINE	E	8/17/2015			999999		1,924.00
7028	MATTHEW L. FRYE	E	8/10/2015			999999		400.00
7038	SIGNET COFFEE ROASTERS	E	8/10/2015			999999		45.50
7258	KIM WILSON HOUSING, INC	E	8/10/2015			999999		23,159.29
7260	AMINO BROTHERS CONSTRUCTION, I	E	8/10/2015			999999		46,324.88

* * 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:	27	126,567.90	0.00	126,567.90
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0			
VOID DEBITS		0.00		
VOID CREDITS		0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: EFT TOTALS:	27	126,567.90	0.00	126,567.90
BANK: EFT TOTALS:	27	126,567.90	0.00	126,567.90

VENDOR SET: 99 City of Pittsburg, KS
BANK: MAN MANUAL CKS
DATE RANGE: 8/05/2015 THRU 8/18/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2519	EAGLE BEVERAGE CO INC	R	8/18/2015			175733		202.80

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	202.80	0.00	202.80
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0			
VOID DEBITS:		0.00		
VOID CREDITS:		0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: MAN	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			1	202.80	0.00	202.80
BANK: MAN	TOTALS:		1	202.80	0.00	202.80
REPORT TOTALS:			149	744,177.72	0.00	744,177.72

Passed and approved this 25th day of August, 2015.

Chuck Munsell, Mayor

ATTEST:

Tammy Nagel, City Clerk



FINANCE AND ADMINISTRATION
201 West 4th Street · Pittsburg KS 66762

(620) 231-4100
www.pittks.org

Interoffice Memorandum

TO: Daron Hall, City Manager

FROM: Jamie Clarkson, Finance Director

DATE: August 19, 2015

SUBJECT: Special Presentation - City of Pittsburg Bond Rating

Tom Kaleko of Springsted Incorporated (the City's bond advisor) will be making a special presentation to the City Commission regarding the City's most recent Bond Rating.

cc: Tammy Nagel, City Clerk