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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, August 10, 2010
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation by Travis McKee of the First Christian Church
- b. Flag Salute Led by the Mayor
- c. Proclamation - Pittsburg 13-year-old Pirates Baseball Team Day - Received by team members
- d. Public Input

CONSENT AGENDA:

- a. Approval of the minutes of the July 27th, 2010, City Commission Meeting.
- b. Approval of the application submitted by Casey's General Store #2893 to sell at retail Cereal Malt Beverages for the year 2010 and direction for the City Clerk to issue the license.
- c. Approve or disapprove loan applications for housing rehabilitation from homeowners Anthony and Shelly Huffine in the amount of \$18,150.00.
- d. Approval of the installation of one 70-watt high pressure sodium street light in the vicinity of 306 W. Rose at a cost of \$5.85 per month and, if approved, authorize the Mayor to sign the modification order once prepared.
- e. Authorization for staff to proceed with the bid process for the purchase of an aerial platform fire truck to fulfill the Homeland Security Grant received by the City.
- f. Approval of Ordinance No. S-985, amending Ordinance No. S-982 fixing the salary and compensation of the officers and employees of the City of Pittsburg, Kansas, as amended. **Second Reading - ROLL CALL VOTE.**
- g. Approval of Ordinance No. S-986, levying a special assessment against the lots or parcels of land on which refuse matter was located to pay the cost of making the premises safe and hygienic. **Second Reading - ROLL CALL VOTE.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, August 10, 2010
5:30 PM

- h. Approval of Ordinance No. S-987, levying a special assessment against the lots or parcels of land on which existed weeds or obnoxious vegetable growth to pay the costs of cutting or removing said growth. **Second Reading - ROLL CALL VOTE.**

- i. Approval of Ordinance No. G-1093 amending Section 2-131 of the Pittsburg City Code to include the Department of Human Resources and the Department of Public Utilities as departments of the City of Pittsburg. **Second Reading - ROLL CALL VOTE.**

- j. Approval of Ordinance No. G-1095, amending Section 2-94 of the Pittsburg City Code to provide that the Human Resources Department shall be under the direct supervision of the City Manager. **Second Reading - ROLL CALL VOTE.**

- k. Approval of Ordinance No. G-1096, amending Section 2-72 of the Pittsburg City Code to provide that the Director of Human Resources is subject to certain residency restrictions. **First Reading, if the Governing Body concurs.**

- l. Approval of the Appropriation Ordinance for the period ending August 11th, 2010, subject to the release of HUD expenditures when funds are received. **ROLL CALL VOTE.**

PUBLIC HEARING:

- a. **PROPOSED 2011 BUDGET** - The City advertised for Public Hearing, as prescribed by law, to be held in the City Commission Room, located in the Law Enforcement Center at 201 North Pine, at 5:30 p.m. on Tuesday, August 10th, 2010, for the purpose of hearing and answering questions relating to the proposed 2011 budget. **Following Public Hearing, approve or disapprove 2011 Budget and, if approved, authorize the Mayor and Commissioners to sign the State Budget Form on behalf of the City.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, August 10, 2010
5:30 PM

CONSIDER THE FOLLOWING:

- a. **SELL/LEASE CITY-OWNED PROPERTY** - The City staff is requesting permission to sell 5 feet of Lot 16, Playter's 3rd Addition, at fair market value and to lease the remaining portion of Lot 16 and all of Lots 13, 14 and 17, Playter's 3rd Addition, at no cost subject to the provision the property is properly maintained. (Request of Don and Pat Rohrbaugh) **Approve or disapprove request and, if approved, authorize City staff to determine the fair market value for the property to be sold and for the City Attorney to prepare the necessary document for the lease of the property.**

- b. **CONDITIONAL USE PERMIT** - The Planning and Zoning Commission, in its meeting of July 26th, 2010, voted unanimously to recommend to the Governing Body approval of a request submitted by SEK Recycling, Inc. for a Conditional Use under the provisions of Article 30 of the Pittsburg Zoning Ordinance to allow for the expansion of the existing Conditional Use to permit the collection of solid waste and operation of a transfer station. **Approve or disapprove the recommendation.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

Office of the Mayor

CITY OF PITTSBURG, KANSAS

Proclamation

Whereas: Members of the 13-year-old Pittsburg Pirates Baseball Team recently participated in the Mid-America Small Town (M.A.S.T.) World Series games held in Dodge City, Kansas, at the Legends Ball Park from July 23rd through July 25th, 2010; and

Whereas: The Pirates played and won all five games of the series under the direction of Coach Todd Biggs, taking first place honors in the World Series; and

Whereas: Members of the Pirates Team include Micah Hashman, Patrick Biggs, Ian Duncan, Lucas Redd, Jeremy Lawson, Grant Moser, Austin Commons, J.T. Richardson, Austin McBride, and Drake Markley; and

Whereas: The City of Pittsburg is proud of the Pirates and congratulates them on this outstanding accomplishment.

Now, Therefore, I, Patrick J. O'Bryan, Mayor of the City of Pittsburg, Kansas, do hereby proclaim Tuesday, August 10th, 2010, as

Pittsburg 13-year-old Pirates Day in Pittsburg

Dated this 10th day of August, 2010.

ATTEST:

CITY CLERK

MAYOR

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
July 27, 2010

A Regular Session of the Board of Commissioners was held at 5:30 p.m., Tuesday, July 27th, 2010, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Patrick O'Bryan presiding and the following members present: Marty Beezley, Pamela Henderson, and William H. Rushton. Absent: Rudy Draper.

Jim Akin, of the First United Methodist Church, provided the invocation.

Mayor O'Bryan led the flag salute.

PUBLIC INPUT – Jerry Waltrip, 907 South Taylor, thanked the members of the City Commission for their service to the community, encouraged members of the City Commission to remove the "Interim" tag from Interim City Manager John VanGorden's title, and further encouraged members of the City Commission to act upon the suggestion made by Commissioner Rushton during the July 13th Commission Meeting and examine spending in the way of itemized reports from outside agencies who request funding from the City.

APPROVAL OF MINUTES – JULY 13th, 2010 - On motion Henderson, seconded by Beezley, the Governing Body approved the minutes of the July 13th, 2010, City Commission Meeting as submitted. Motion carried. Absent: Draper.

ORDINANCE NO. G-1093 – On motion of Henderson, seconded by Beezley, the Governing Body approved Ordinance No. G-1093 amending Section 2-131 of the Pittsburg City Code to include the Department of Human Resources and the Department of Public Utilities as departments of the City of Pittsburg, on first reading. Motion carried. Absent: Draper.

ORDINANCE NO. G-1095 – On motion of Henderson, seconded by Beezley, the Governing Body approved Ordinance No. G-1095, amending Section 2-94 of the Pittsburg City Code to provide that the Human Resources Department shall be under the direct supervision of the City Manager, on first reading. Motion carried. Absent: Draper.

ORDINANCE NO. S-986 – On motion of Henderson, seconded by Beezley, the Governing Body approved Ordinance No. S-986, levying a special assessment against the lots or parcels of land on which refuse matter was located to pay the cost of making the premises safe and hygienic, on first reading. Motion carried. Absent: Draper.

ORDINANCE NO. S-987 – On motion of Henderson, seconded by Beezley, the Governing Body approved Ordinance No. S-987, levying a special assessment against the lots or parcels of land on which existed weeds or obnoxious vegetable growth to pay the costs of cutting or removing said growth, on first reading. Motion carried. Absent: Draper.

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
July 27, 2010

COMMUNITY HEALTH CENTER OF SOUTHEAST KANSAS LOAN – On motion of Henderson, seconded by Beezley, the Governing Body approved the recommendation of the Economic Development Advisory Committee to forgive the remaining balance of Community Health Center of Southeast Kansas' \$200,000 loan in the amount of \$78,766.80. Motion carried. Absent: Draper.

DANCE HALL LICENSE – 505 – On motion of Henderson, seconded by Beezley, the Governing Body approved the application submitted by Michael Sittner for a Dance Hall License for MLS Entertainment, LLC dba 505, located at 505 North Broadway, and directed the City Clerk to issue the license. Motion carried. Absent: Draper.

APPROPRIATION ORDINANCE – On motion of Henderson, second by Beezley, the Governing Body approved the Appropriation Ordinance for the period ending July 28th, 2010, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1094 – Commissioner Rushton moved, seconded by O'Bryan, that Ordinance No. G-1094, amending Section 2-72 of the Pittsburg City Code, to provide that the City Manager and the Director of Human Resources are subject to certain residency restrictions, be approved on first reading. Commissioners Beezley and Henderson voted in opposition to the motion. Motion failed. Absent: Draper.

ORDINANCE NO. S-985 – On motion of Henderson, seconded by Beezley, the Governing Body approved first reading of Ordinance No. S-985, amending Ordinance No. S-982 fixing the salary and compensation of the officers and employees of the City of Pittsburg, Kansas, with the Human Resources Manager position to be removed from pay grade 15E and the firefighter pay to be changed to reflect that overtime will be paid for all hours in excess of 106 hours in a 14 day cycle. Motion carried. Absent: Draper.

Commissioner Henderson suggested the Human Resources Manager position be removed from pay grade 15E and that if filled, the position be classified as an Administrative Assistant in pay grade 7. Commissioner Henderson further suggested that the firefighter overtime pay be changed from all hours in excess of 212 hours in a 28 day cycle to all hours in excess of 106 hours in a 14 day cycle to reflect changes made in the past year.

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
July 27, 2010

PUBLIC HEARING - REQUEST TO VACATE – Following Public Hearing, on motion of Henderson, seconded by Beezley, the Governing Body granted the request submitted by Pepsi-Cola Bottling Co., to vacate the right-of-way of the unimproved 100 Block of West 12th Street from Broadway Avenue to Pine Street bounded by Lots 31, 32 and vacated Industrial Boulevard of the Nesch Addition, and Lots 2 through 14, Block 1 of the Pittsburg Town Company's Third Addition to the City of Pittsburg, Crawford County, Kansas, and directed the preparation of the necessary Order. Motion carried. Absent: Draper.

KLINK RESURFACING PROJECT – On motion of Henderson, seconded by Beezley, the Governing Body authorized staff to resubmit an application to KDOT for Fiscal Year 2012 funding under the KLINK Resurfacing Program for the milling and resurfacing of South Broadway from 2nd Street to Jefferson Street. Motion carried. Absent: Draper.

PUBLIC SAFETY FACILITIES (POLICE/COURTS FACILITY AND FIRE STATION NO. 1) CHANGE ORDERS AND FINAL PAYMENT – On motion of Beezley, seconded by Henderson, the Governing Body approved documents submitted by Crossland Construction Co., of Columbus, Kansas, consisting of Change Order No. 25 for Fire Station No. 1 reflecting an increase of \$3,000 making a new contract construction amount of \$4,433,462.18, Change Order No. 28 for the Police/Courts Facility reflecting an increase of \$7,000 making a new contract construction amount of \$6,772,913.56, and final payment in the amount of \$118,560.54, making the total contract amount for both facilities after change orders \$11,206,375.74, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried. Absent: Draper.

NON-AGENDA REPORTS AND REQUESTS:

HOMER STREET IMPROVEMENTS PROJECT – CHANGE ORDER – On motion of Rushton, seconded by Henderson, the Governing Body approved a Change Order to remove and replace the concrete valley gutter at the intersection of Ford and Homer at an approximate cost of \$7,115, and authorized the Mayor to sign the appropriate documents. Motion carried. Absent: Draper.

PROPOSED SALES TAX – Mayor O'Bryan encouraged citizens to vote in favor of the proposed sales tax on August 3rd, 2010. This proposed sales tax would be used to repair approximately forty miles of streets in Pittsburg and would be collected over a period of ten years. Mayor O'Bryan indicated that if the proposed sales tax does not pass, either the streets will not be repaired, or property taxes may have to be raised to fund street repairs. Commissioner Beezley reminded citizens that when they purchase items in other communities, the sales tax that is paid helps fund projects in that community.

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
July 27, 2010

EMPLOYEE USE OF AQUATIC CENTER AND FOUR OAKS GOLF COURSE – Commissioner Rushton encouraged members of the Governing Body to allow employees to use the Aquatic Center and Four Oaks facilities at no cost, as no raises are being given for the second consecutive year. Following discussion, it was the consensus of the Governing Body to direct the Director of Finance and Administration and the Director of Parks and Recreation to present a proposal at an upcoming Commission meeting. Commissioner Henderson requested staff also investigate whether or not a benefit such as this would be a taxable benefit to the employees.

ADJOURNMENT: On motion of Rushton, seconded by Henderson, the Governing Body adjourned the meeting at 6:16 p.m. Motion carried.

Patrick J. O'Bryan, Mayor

ATTEST:

Tammy Nagel, City Clerk

INTEROFFICE MEMORANDUM

To: JOHN VANGORDEN, JON GARRISON, TAMMY NAGEL
From: DEENA HALLACY
CC:
Date: JULY 30, 2010
Subject: *AGENDA ITEM – AUGUST 10TH, 2010*
HOUSING REHAB LOANS

The Citizen's Advisory Board met on July 22nd, 2010 to review Housing Rehabilitation Low Interest Loan applications. The loans noted below were reviewed by the Board and are recommended for approval.

- Judy Bennett – 718 E. 9th
- Anthony/Shelly Huffine – 211 N. Buckeye – Cherokee

The low interest loans are intended to be available to Crawford County residents. The Huffine application is the first received from outside Pittsburg.

Please place this item on the Governing Body agenda for their review.

**CITIZEN'S ADVISORY BOARD
ON NEIGHBORHOOD REVITALIZATION
MINUTES OF MEETING
JULY 22ND , 2010**

MEMBERS ATTENDING: CRAIG CHRONISTER, CHAIR
TINA SMITH, 1ST VICE CHAIR
JUDY WESTHOFF, VICE CHAIR
MARILYN PETERSON, 2ND VICE CHAIR
BRIAN PASTEUR
DONNIE TALENT

MEMBERS ABSENT: JULIE JONES

STAFF ATTENDING: DEENA HALLACY
CRAIG MCCULLOUGH

GUEST ATTENDING: NONE

Craig Chronister, Chair, called the meeting to order at 4:32PM.

- 1) **APPROVAL OF MINUTES OF LAST MEETING** – June 2nd, 2010 Judy Westhoff made the motion to approve the minutes of the last meeting. Donnie Pasteur seconded the motion and it passed unanimously.

2) **NEW BUSINESS:**

A) **Rehabilitation Loan application –**

Craig McCullough inspected each home and took pictures to provide to the Board members. He discussed each site and answered questions regarding the conditions of the homes

- i) Alvin Lenati – 101 W. 23rd

There was much discussion on this home which resulted in damage from a fire which occurred in April 2010. The home still is in disrepair with little work or none being done to this point. The city codes department has notified the owner of a need to repair. The only bid the owner has is for a roof of at the least \$10,500 on a small two bedroom home. It does not include repair of the open hole in the back of the home. After much discussion regarding the need for better bids and more bids, Marilyn Peterson moved to get the owner to obtain other bids from roofers, electrical contractors etc. and not just one general contractor bid. Board members noted the need to ensure that the hole in the house must be included. Judy Westhoff seconded the motion it approved unanimously.

Deena also noted that she will need to obtain a list of items that we will need to have a list from codes that needs repaired before the City will sign off on the Need to Repair.

ii) Judy Bennett – 718 E. 9th

This unit was tabled at the last meeting. This is a unit which does not have a mortgage. The occupants are both retired or disabled. They have a home which is appraised at \$35,900 and are interested in repairing the foundation and putting siding on the home. There was some discussion regarding the neighborhood conditions. The occupants have a new deed which indicates they are the occupants for life. The daughters who own the unit will sign all contracts and loan documents. Because the home has serious termite damage, Board members are asking that a bid for termite treatment be obtained. They also require that the contractor prove he is licensed with the City and agrees to do the work for no more than the \$18,000 loan amount. Marilyn Peterson moved to approve the application for up to \$18,000, including termite treatment, ensure the contractor is licensed and agrees to the \$18,000 bid. Judy Westhoff seconded the motion. It was approved unanimously.

Board members discussed the need to obtain more than one bid for all rehab requests and that the bids be detailed. Deena assured the Board members that this practice will be put into place.

iii) Anthony/Shelly Huffine – 211 N. Buckeye, Cherokee

This unit is located in Cherokee. Deena and Craig inspected the unit and noted the tremendous amount of work that the owner has already put into the property on the inside. There is still a lot of work to be done, but both are working and are obviously placing a lot of their own time and effort into making their home attractive. The work that was bid is reasonable and they are happy with the contractor and eager to get the loan approved. Judy West moved to approve with Marilyn Peterson seconding the motion. It passed unanimously.

iv) Jeanne Smith/Randy VanWyck – 409 W. 1st

Deena explained that it was a struggle to get the income of both occupants verified. She noted that the reason the file was brought before the Board was to cut the timeframe down for review. However, when verification of the income was obtained, it was determined the owners are over income and not qualified to apply for the loans. This application would not have been brought before the Board and would have been denied at staff level.

3) OLD BUSINESS: None

4) ADDITIONAL ITEMS : None

5) ADJOURNMENT – Meeting adjourned at 5:18PM.

Respectfully submitted,

Deena Hallacy



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: August 3, 2010

SUBJECT: Agenda Item – August 10, 2010
Street Light Request

The City received the attached letter of request for a street light in the vicinity of 306 W. Rose. The parents of Mr. Navaratnam have had several incidents of vandalism to their property and feel it's because of the lack of adequate lighting. Currently, this block of Rose Street located between Walnut Street and Olive Street has street lights at both the intersections of Rose and Walnut and Rose and Olive. If this street light is approved, the monthly cost for a 70 watt HPS street light would be \$5.85 per month.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 10, 2010. Action being requested is to approve the installation of a new street light and, if approved, authorize the Mayor to sign the modification order once prepared.

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

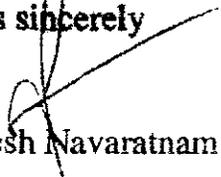
Attachment: Map

cc: Tammy Nagel, City Clerk
Street Light File
Memo File

Director Of Public Works
Bill Beasley
Po Box 688
Pittsburg K.S 66762

Dear Sir I am writing to you concerning some lighting on West Rose. My parents live at 306 West Rose and I have a concern because that street does not have any street lights. There are posts already in the ground for them and I inquired from Weststar and they said that they could install the lights on that street but I would have to get permission from the city. I would appreciate it if you would take into consideration in installing at least two lights down that street. There is one pole close to their house and I would like to see if you would install one on that post. If you have any questions you could call me at 620 704 1117

Thankyou
Yours sincerely


Romesh Navaratnam



ORDINANCE NO. S-985

AN ORDINANCE AMENDING ORDINANCE S-982 FIXING THE SALARY AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE CITY OF PITTSBURG, KANSAS.

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

Section 1. Salary and Compensation of Officers and Employees. Officers and employees of the City of Pittsburg, Kansas, shall receive salary and hourly wages, payable in bi-weekly installments, not to exceed the amount set opposite the respective classification of the officer or employee.

Section 2. City Commission. City Commissioners shall serve without compensation. Provided, however, each Commissioner shall be entitled to receive and be reimbursed for any reasonable expenses incurred as the result of trips outside of the City on any City business or expenses incurred by such Commissioners in the performance of any official act for or on behalf of the City.

Section 3. City Manager's Authority. The City Manager is hereby empowered to employ qualified persons to fill any department head position at an annual salary at no more than the maximum amount allowed herein, and to employ qualified persons to fill any position other than department head on an annual salary or hourly wage at no more than the maximum amount allowed herein. Employees' salaries and wages may be increased by the City Manager at reasonable intervals until the maximum amount is reached and as may be allowed and paid from time to time. The City Manager is further empowered to allow salary incentive payments in addition to the base salary amounts contained herein, as authorized by the City Commission, for such items as Fire Department First Responder and EMT certificates, Public Works licenses and operator certificates, and Police education and special assignment duties, provided that such incentive payments do not increase employee pay more than 5% above the maximum amounts shown herein.

Section 4. City Manager and Legal Officers. The City Manager and the following legal officers shall receive annual salary as herein enumerated:

<u>CLASSIFICATION</u>	<u>ANNUAL SALARY</u>
City Manager	\$ 98,509
City Attorney	\$ 54,912
Legal Advisor / Municipal Court Prosecutor	\$ 43,056
Municipal Court Judge	\$ 29,432

Section 5. Department Heads and Exempt Employees. Amounts listed below are for exempt department heads and employees who are paid on a salary rate basis. Exempt employees are not eligible for overtime compensation.

GRADE	CLASSIFICATION	MINIMUM ANNUAL SALARY	MAXIMUM ANNUAL SALARY
17E	Assistant City Manager	\$62,095	\$100,464
16E	Director of Finance & Administration Director of Economic Development Director of Human Resources Director of Public Works Director of Public Utilities Director of Parks & Recreation City Engineer Fire Chief Police Chief	\$56,450	\$91,728
14E	Assistant Director of Public Works Deputy Chief of Police Information Systems Manager	\$47,442	\$77,064
13E	Assistant Director of Finance & Administration Battalion Fire Chief Building Official City Clerk Community Development Specialist Golf Course Superintendent Network Administrator II Park Maintenance Superintendent Police Lieutenant Street Superintendent Wastewater Treatment Plant Superintendent Water Maintenance Superintendent Water Treatment Plant (WTP) Superintendent	\$44,381	\$71,032
12E	Accounting Manager Airport Manager Memorial Auditorium Manager Safety Coordinator Utility Office Manager	\$40,687	\$63,960
11E	Public Works Foreman Utilities Foreman	\$38,071	\$57,720
10E	Technical Director	\$34,900	\$52,936

Section 5. Department Heads and Exempt Employees. Amounts listed below are for exempt department heads and employees who are paid on a salary rate basis. Exempt employees are not eligible for overtime compensation.

GRADE	CLASSIFICATION	MINIMUM ANNUAL SALARY	MAXIMUM ANNUAL SALARY
9E	Assistant Director of Public Utilities Clubhouse Manager Parks & Recreation Operations Manager Recreation Superintendent	\$32,002	\$48,672

Section 6. Non-Exempt Employees. Amounts listed below are for non-exempt employees who are paid on a hourly rate basis. Overtime, based on 1.5 times the appropriate hourly rate, is paid for all hours in excess of 40 hours in a 7-day work cycle.

GRADE	CLASSIFICATION	MINIMUM HOURLY RATE	MAXIMUM HOURLY RATE
10	Administrative Assistant to the City Manager Administrative Assistant to the Director of Public Works Communications Supervisor Engineering Supervisor Facility Maintenance Supervisor Network Administrator I Public Works Supervisor Traffic and Communications Supervisor Wastewater Collection System Supervisor Wastewater Treatment Plant Maintenance Technician Water Treatment Plant Maintenance Technician	\$16.78	\$25.45
9	Building Inspector II Electronics Engineer Engineering Technician Field Supervisor Park Forester Programmer/Analyst Traffic & Street Markings Technician Wastewater Treatment Plant Quality Controller	\$15.39	\$23.40

GRADE	CLASSIFICATION	MINIMUM HOURLY RATE	MAXIMUM HOURLY RATE
8	Building Inspector I Codes Enforcement Inspector Computer Applications Specialist Housing Rehab Specialist Wastewater Treatment Plant Operator II Water Treatment Plant Operator II	\$14.11	\$21.39
7	Administrative Assistant Accounts Payable / Billing Clerk Cemetery Caretaker Communications Technician Heavy Equipment Operator Housing Assistant Mechanic Municipal Court Administrator Stormwater Collection Operator II Utility Billing Clerk Utility Location Specialist Wastewater Collection System Operator Wastewater Treatment Plant Operator I Water Treatment Plant Operator I	\$12.93	\$19.60
6	Airport Attendant Assistant Golf Course Superintendent Facility Maintenance Technician Light Equipment Operator Municipal Court Clerk Police Records Clerk Stormwater Collection Operator I Traffic Technician Water Service Representative	\$11.85	\$17.98
5	Animal Control Officer Assistant Clubhouse Manager Aquatic Center Manager Building Maintenance Worker Maintenance Worker Section 8 Housing Coordinator Umpire	\$10.87	\$16.49

GRADE	CLASSIFICATION	MINIMUM HOURLY RATE	MAXIMUM HOURLY RATE
4	Clerk Typist Custodian Customer Service Representative Facility Coordinator GIS Clerk Laborer Park Maintenance Worker Report Taker	\$9.97	\$15.12
3	Part Time Temporary Assistant Technical Director Part Time Temporary Maintenance Worker III Part Time Temporary Building Maintenance Part Time Temporary Parking Enforcement Officer Part Time Temporary Security Guard Part Time Temporary Instructors	\$8.12	\$11.44
2	Part Time Temporary Head Lifeguard Part Time Temporary Report Taker Part Time Temporary Maintenance Worker II Part Time Temporary Scorekeeper	\$7.25	\$9.55
1	Part Time Temporary Cashier Part Time Temporary Event Worker Part Time Temporary Intern Part Time Temporary Maintenance Worker I Part Time Temporary Stage Technician Part Time Temporary Laborer Part Time Temporary Lifeguard	\$7.25	\$7.64

Section 7. Hourly Wages for Full Time Firefighters: Amounts listed below are for non-exempt firefighters who are paid on an hourly rate basis. Overtime, based on 1.5 times the appropriate hourly rate, is paid for all hours in excess of 106 hours in a 14-day work cycle, based upon 2,912 hours worked in a year.

F4	Fire Captain	\$12.68	\$20.61
F3	Fire Lieutenant	\$10.74	\$17.44
F2	Firefighter II	\$ 9.09	\$14.76
F1	Firefighter I	\$ 7.71	\$12.51

Section 8. Hourly Wages for Full Time Police Officers. Amounts listed below are for non-exempt police officers who are paid on an hourly rate basis. Overtime, based on 1.5 times the appropriate hourly rate, is paid for all hours in excess of 40 hours in a 7-day work cycle.

P4	Police Sergeant	\$18.31	\$29.72
P3	Police Detective	\$15.94	\$25.88
P2	Police Officer II	\$13.89	\$22.56
P1	Police Officer I	\$12.10	\$19.65

Section 9. Additional Employees. The City Manager may, when necessary, employ additional personnel who shall receive for their services an amount based on the rate being paid for similar work as herein provided, the rate of pay for such work to be determined by the City Manager.

Section 10. Repealed. That Ordinance No. S-982 of the City of Pittsburg, Kansas, and all other ordinances, or parts of Ordinances, in conflict herewith be, and the same are, hereby repealed.

Section 11. Effective Date. This Ordinance shall take effect as of August 13th, 2010, after its passage and publication in the official City paper.

PASSED THIS 10th DAY OF AUGUST, 2010.

PATRICK O'BRYAN, Mayor

ATTEST:

TAMMY NAGEL, City Clerk

(Published in The Morning Sun _____, 2010)

ORDINANCE NO. G-1096

AN ORDINANCE amending Section 2-72 of the Pittsburg City Code to provide that the Director of Human Resources is subject to certain residency restrictions.

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

Section 1. Section 2-72 of the Pittsburg City Code is amended to read as follows:

Sec. 2-72. Residency Requirements.

- (a) The City Manager shall be required to reside within the City limits.
- (b) The following department heads of the City set forth below shall be required to reside within an area of the county, bounded by an eight linear mile radius from the intersection of Fourth Street and Broadway Street in the City; provided, however, that if such radius line intersects the boundaries of an incorporated City, then the following department heads may reside in such incorporated City.

- (1) Director of Public Works;
- (2) Director of Parks and Recreation;
- (3) Director of Finance and Administration;
- (4) Director of Economic Development;
- (5) Director of Human Resources;
- (6) Chief of Police; and
- (7) Fire Chief

Section 2. This Ordinance shall take effect upon its passage and publication in the official city newspaper.

PASSED AND APPROVED this _____ day of _____, 2010.

Mayor-Patrick O'Bryan

ATTEST:

Tammy Nagel - City Clerk

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	7/30/2010			163072		
C-CHECK	VOID CHECK	V	7/30/2010			163083		
C-CHECK	VOID CHECK	V	7/30/2010			163088		

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
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:	3 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: *	TOTALS:	3	0.00	0.00	0.00
BANK: *	TOTALS:	3	0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0021	CUES	N	8/03/2010			000000		
0095	CRAWFORD COUNTY TREASURER	R	7/21/2010			163005		24.04
1	BORELLO, MARIO	R	7/23/2010			163057		100.00
4263	COX COMMUNICATIONS	R	7/23/2010			163058		290.13
5280	KANSAS BOARD OF TAX APPEALS	R	7/23/2010			163059		50.00
5147	WESTERN KANSAS MANUFACTURERS A	R	7/23/2010			163060		189.00
5544	REBEKAH LYNCH	R	7/23/2010			163061		35.00
0094	M&I BANK	R	7/23/2010			163062		400.00
6246	PATRICK O'BRYAN	R	7/23/2010			163063		125.00
0175	REGISTER OF DEEDS	R	7/23/2010			163064		9.47
5904	TASC	R	7/23/2010			163065		417.99
1	THOMPkins, KATHLEEN	R	7/23/2010			163066		562.84
5589	VERIZON WIRELESS	R	7/23/2010			163067		120.14
1108	WESTAR ENERGY	R	7/23/2010			163068		18.66
2519	EAGLE BEVERAGE CO INC	R	7/28/2010			163069		84.50
5776	LDF SALES & DISTRIBUTING INC	R	7/28/2010			163070		112.10
5561	AT&T MOBILITY	R	7/30/2010			163071		3,132.63
4263	COX COMMUNICATIONS	R	7/30/2010			163073		17.71
0497	CRAWFORD COUNTY DISTRICT COURT	R	7/30/2010			163074		1,890.00
1	DOCK, MARY	R	7/30/2010			163075		50.00
1036	FBI	R	7/30/2010			163076		250.00
6510	RICHARD FOX	R	7/30/2010			163077		3,000.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6042	GRANT GILMORE	R	7/30/2010			163078		280.00
6514	JERRY HURLBERT	R	7/30/2010			163079		5,000.00
1	MARTIN, KATHY	R	7/30/2010			163080		500.00
6023	JOHN T SEAL	R	7/30/2010			163081		336.00
2916	US CELLULAR	R	7/30/2010			163082		964.03
5589	VERIZON WIRELESS	R	7/30/2010			163084		660.77
2350	WCA WASTE SYSTEMS INC	R	7/30/2010			163085		1,172.56
1108	WESTAR ENERGY	R	7/30/2010			163086		34.91
2350	WCA WASTE SYSTEMS INC	R	7/30/2010			163087		1,453.97
6445	GENERAL SERVICE CORPORATION	R	8/03/2010			163118		37,456.20
6534	AG CHOICE	R	8/03/2010			163119		335.00
0550	ATLAS PEN & PENCIL CORP.	R	8/03/2010			163120		390.49
5966	BOBCAT OF SPRINGFIELD	R	8/03/2010			163121		427.20
5759	COMMUNITY HEALTH CENTER OF SEK	R	8/03/2010			163122		489.12
6358	FIRE X INC	R	8/03/2010			163123		435.00
6422	GARAGE DOOR BROKERS INC	R	8/03/2010			163124		230.00
5588	HELLO DIRECT	R	8/03/2010			163125		1,764.37
6535	HOFFMAN SUPPLY CO INC	R	8/03/2010			163126		271.86
5770	JOPLIN FREIGHTLINER SALES INC	R	8/03/2010			163127		136.59
5763	G&H REDI MIX	R	8/03/2010			163128		129.39
6533	MACHINE AUTOMATION SERVICES	R	8/03/2010			163129		1,358.00
5403	MAINLAND VALUATION SERVICES	R	8/03/2010			163130		5,000.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4644	MIDWAY FORD TRUCK CENTER, INC.	R	8/03/2010			163131		290.32
6290	R-QUIP EQUIPMENT RENTAL	R	8/03/2010			163132		125.03
0187	ROTARY CLUB OF PITTSBURG	R	8/03/2010			163133		382.00
3997	S&H FARM SUPPLY, INC.	R	8/03/2010			163134		453.18
6372	SATTERLEE PLUMBING, HEATING &	R	8/03/2010			163135		210.00
6537	TED SYSTEMS LLC	R	8/03/2010			163136		2,070.00
6316	TURF ETC	R	8/03/2010			163137		1,600.00
6480	WHITE CAP CONSTRUCTION SUPPLY	R	8/03/2010			163138		1,560.00
0026	STANDARD INSURANCE COMPANY	E	8/02/2010			999999		1,313.92
0034	CRONISTER BROTHERS, INC	E	7/28/2010			999999		816.98
0039	BATTERY MART INC	E	7/28/2010			999999		126.33
0044	CRESTWOOD COUNTRY CLUB	E	7/28/2010			999999		507.89
0046	ETTINGERS OFFICE SUPPLY	E	7/28/2010			999999		1,779.47
0055	JOHN'S SPORT CENTER	E	7/28/2010			999999		192.79
0063	LOCKE WHOLESALE SUPPLY	E	7/28/2010			999999		554.35
0065	KONE INC.	E	7/28/2010			999999		3,297.00
0078	SUPERIOR LINEN SERVICE	E	7/28/2010			999999		232.37
0084	INTERSTATE EXTERMINATOR, INC.	E	7/28/2010			999999		380.00
0087	FORMS ONE	E	7/28/2010			999999		88.10
0101	BUG-A-WAY INC	E	7/28/2010			999999		80.00
0105	PITTSBURG AUTOMOTIVE INC	E	7/28/2010			999999		1,243.76
0117	THE MORNING SUN	E	7/28/2010			999999		508.55

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0124	AMERICAN BATTERY & ELECTRIC	E	7/28/2010			999999		199.40
0128	MT CARMEL MEDICAL CENTER	E	7/28/2010			999999		755.00
0129	PROFESSIONAL ENGINEERING CONSU	E	7/28/2010			999999		28,164.63
0145	BROADWAY LUMBER COMPANY, INC.	E	7/28/2010			999999		873.15
0154	BLUE CROSS & BLUE SHIELD	D	7/23/2010			999999		27,572.43
0154	BLUE CROSS & BLUE SHIELD	D	7/30/2010			999999		19,733.70
0163	O'REILLY AUTOMOTIVE INC	E	7/28/2010			999999		2.99
0177	BOOK WHOLESALERS INC	E	7/28/2010			999999		243.39
0181	INGRAM	E	7/28/2010			999999		52.52
0183	PRO-PRINT INC	E	7/28/2010			999999		700.00
0191	XEROX CORP	E	7/28/2010			999999		417.71
0194	KANSAS STATE TREASURER	E	7/28/2010			999999		580.00
0199	KIRKLAND WELDING SUPPLIES	E	7/28/2010			999999		77.60
0200	SHERWIN WILLIAMS COMPANY	E	7/28/2010			999999		2,362.24
0207	PEPSI-COLA BOTTLING CO OF PITT	E	7/28/2010			999999		1,718.40
0276	JOE SMITH COMPANY, INC.	E	7/28/2010			999999		2,364.63
0278	LAWSON PRODUCTS INC	E	7/28/2010			999999		86.30
0286	R&R PRODUCTS INC	E	7/28/2010			999999		151.64
0289	TITLEIST	E	7/28/2010			999999		2,021.33
0292	UNIFIRST CORPORATION	E	7/28/2010			999999		42.67
0294	COPY PRODUCTS INC	E	7/28/2010			999999		3,167.74
0300	PITTSBURG FORD-MERCURY, INC.	E	7/28/2010			999999		246.02

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0308	DOBRAUC OIL COMPANY INC	E	7/28/2010			999999		20,350.29
0329	O'MALLEY IMPLEMENT CO INC	E	7/28/2010			999999		1,327.97
0331	OVERHEAD DOORS INC	E	7/28/2010			999999		142.50
0332	PITTCRAFT PRINTING	E	7/28/2010			999999		108.00
0335	CUSTOM AWARDS PLUS INC	E	7/28/2010			999999		85.94
0337	CROSS-MIDWEST TIRE	E	7/28/2010			999999		450.75
0339	GENERAL MACHINERY	E	7/21/2010			999999		5,647.63
0347	LYNN'S QUICK LUBE	E	7/28/2010			999999		29.95
0364	CRAWFORD COUNTY SHERIFF	E	7/28/2010			999999		4,774.00
0375	CONVENIENT WATER COMPANY	E	7/28/2010			999999		32.95
0410	WITTEK GOLF SUPPLY CO INC	E	7/28/2010			999999		195.34
0420	CONTINENTAL RESEARCH CORP	E	7/28/2010			999999		186.00
0436	ZEP MANUFACTURING COMPANY	E	7/28/2010			999999		88.70
0489	GAYLORD BROTHERS	E	7/28/2010			999999		43.64
0496	UNIQUE BOOKS INC	E	7/28/2010			999999		556.15
0512	CALIFORNIA CONTRACTORS SUPPLIE	E	7/28/2010			999999		134.50
0525	3M	E	7/28/2010			999999		250.00
0571	WILBERT MFG. & SUPPLY	E	7/28/2010			999999		184.90
0583	DICKINSON INDUSTRIES INC	E	7/28/2010			999999		1,270.25
0585	MOLLE MC AUTOMOTIVE INC	E	7/28/2010			999999		377.52
0627	BOETTCHER SUPPLY INC	E	7/28/2010			999999		151.91
0636	SAM BROWN & SON SHEET METAL	E	7/28/2010			999999		955.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0659	PAYNES INC	E	7/28/2010			999999		296.09
0669	RANDY VILELA	E	7/28/2010			999999		303.00
0704	NEPTUNE RADIATOR AND AUTO	E	7/28/2010			999999		1,095.29
0709	BATES SALES COMPANY INC	E	7/28/2010			999999		53.91
0714	SHARE CORPORATION	E	7/28/2010			999999		136.46
0746	CDL ELECTRIC COMPANY	E	7/28/2010			999999		6,008.25
0751	ULTRA-CHEM INC	E	7/28/2010			999999		294.13
0805	BROADWAY ANIMAL HOSPITAL	E	7/28/2010			999999		486.00
0806	JOHN L CUSSIMANIO	E	7/28/2010			999999		206.00
0843	LAB SAFETY SUPPLY INC	E	7/28/2010			999999		408.05
1013	SAFETY FIRST SUPPLY CO., LLC	E	7/28/2010			999999		175.43
1050	KPERS	D	7/23/2010			999999		1,509.70
1070	KANSAS ATTORNEY GENERAL	E	7/28/2010			999999		120.00
1075	COASTAL ENERGY CORP	E	7/28/2010			999999		24,086.70
1170	BRUCH FISH FARM	E	7/28/2010			999999		725.00
1235	RHODES GROCERY INC	E	7/28/2010			999999		68.10
1445	WICHITA PUMP & SUPPLY CO INC	E	7/28/2010			999999		380.78
1478	KANSASLAND TIRE OF PITTSBURG	E	7/28/2010			999999		558.39
1490	ESTHERMAE TALENT	E	7/28/2010			999999		50.00
1619	MIDWEST TAPE	E	7/28/2010			999999		22.99
1795	SOUTHEAST KANSAS INC	E	7/28/2010			999999		280.00
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	7/28/2010			999999		936.18

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2111	DELL MARKETING L.P.	E	7/28/2010			999999		199.98
2433	THE MORNING SUN	E	7/28/2010			999999		1,439.27
2960	PACE ANALYTICAL SERVICES INC	E	7/28/2010			999999		2,060.00
2988	JOPLIN PAINT CENTER	E	7/28/2010			999999		1,048.50
3079	COMMERCE BANK	D	8/03/2010			999999		17,855.00
3147	INTERNAL REVENUE SERVICE	D	7/23/2010			999999		67.32
3248	AIRGAS MID-SOUTH, INC	E	7/28/2010			999999		1,514.26
3261	PITTSBURG AUTO & GLASS	E	7/28/2010			999999		460.00
3288	HOLIDAY TERRACE LLC	E	7/28/2010			999999		70.00
3463	CONTROLS & ELECTRIC MOTOR	E	7/28/2010			999999		1,259.99
3697	LR ENTERPRISES LLC	E	7/28/2010			999999		336.75
3802	BRENNTAG MID-SOUTH INC	E	7/28/2010			999999		4,364.00
3971	FASTENAL COMPANY	E	7/28/2010			999999		15.00
3972	WASHINGTON ELECTRONICS INC	E	7/28/2010			999999		2,922.50
4126	EMERGENCY MEDICAL PRODUCT INC	E	7/28/2010			999999		185.64
4133	T.H. ROGERS HOMECENTER	E	7/28/2010			999999		176.01
4163	TICKETSAGE INC	E	7/28/2010			999999		71.68
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	7/28/2010			999999		644.78
4660	TURFGRASS, INC.	E	7/28/2010			999999		435.50
4705	ID EDGE, INC.	E	7/28/2010			999999		230.75
4711	RANDOM HOUSE, INC.	E	7/28/2010			999999		39.75
4791	SPRINGSTED INCORPORATED	E	7/28/2010			999999		6,669.59

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4970	ERIC VANCE	E	7/28/2010			999999		1,511.00
5014	MID-AMERICA SANITATION	E	7/28/2010			999999		480.00
5049	CRH COFFEE INC	E	7/28/2010			999999		34.70
5118	HIPFL CONSTRUCTION INC.	E	7/28/2010			999999		432.82
5267	SOFTWARE HOUSE INTERNATIONAL,	E	7/28/2010			999999		22,073.00
5275	US LIME COMPANY-ST CLAIR	E	7/28/2010			999999		6,802.60
5295	SPRINGFIELD BLUEPRINT	E	7/28/2010			999999		1,157.34
5340	COMMERCE BANK TRUST	E	7/30/2010			999999		24,389.67
5464	TURN-KEY MOBILE INC	E	7/28/2010			999999		652.35
5470	COMBUSTION SERVICE INC	E	7/28/2010			999999		869.00
5474	THE UPS STORE	E	7/28/2010			999999		37.40
5566	VINYLPLEX INC	E	7/28/2010			999999		350.00
5590	HD SUPPLY WATERWORKS LTD	E	7/28/2010			999999		438.19
5635	LASER EQUIPMENT INC	E	7/28/2010			999999		342.40
5668	COUNTRYSIDE ANIMAL HOSPITAL OF	E	7/28/2010			999999		80.00
5788	CROSSLAND CONSTRUCTION INC	E	7/29/2010			999999		118,560.54
5855	SHRED-IT USA INC	E	7/28/2010			999999		79.20
5904	TASC	D	7/23/2010			999999		6,292.46
5959	TOMARK SPORTS	E	7/28/2010			999999		113.09
5974	CHARLES VANBECELAERE	E	7/28/2010			999999		75.00
6118	CHOICE TECHNOLOGY LLC	E	7/28/2010			999999		2,124.00
6175	HENRY C MENGHINI	E	7/28/2010			999999		271.80

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6191	MARADETH FREDERICK	E	7/28/2010			999999		600.00
6203	SOUTHWEST PAPER CO INC	E	7/21/2010			999999		194.24
6262	CLEAN THE UNIFORM COMPANY	E	7/28/2010			999999		556.91
6292	THE IRRIGATION CO LLC	E	7/28/2010			999999		545.00
6309	TAMMY FRYE	E	7/28/2010			999999		400.00
6389	PROFESSIONAL TURF PRODUCTS LP	E	7/28/2010			999999		722.70
6402	BEAN'S TOWING & AUTO BODY	E	7/28/2010			999999		465.54
6443	MEDICALODGES INC	E	7/28/2010			999999		472.00
6526	RAYMOND HARTMAN	E	7/28/2010			999999		400.00

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	51	76,395.20	0.00	76,395.20
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	6	73,030.61	0.00	73,030.61
EFT:	127	338,757.95	128.75	338,886.70
NON CHECKS:	1	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144	TOTALS:	185	488,183.76	128.75	488,055.01
BANK: 80144	TOTALS:	185	488,183.76	128.75	488,312.51

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0152	JOHN VAN GORDEN	E	7/26/2010			999999		125.00
0500	S SCOTT CRAIN	E	8/02/2010			999999		59.98
0526	KDH&E	E	7/23/2010			999999		75.00
0577	KANSAS GAS SERVICE	E	7/26/2010			999999		80.15
0779	PITTSBURG COMMUNITY THEATRE	E	8/02/2010			999999		2,703.80
0866	AVFUEL CORPORATION	E	7/26/2010			999999		20,344.92
0866	AVFUEL CORPORATION	E	8/02/2010			999999		39.16
2089	CHALLENGER SPORTS CORPORA	E	7/26/2010			999999		525.00
3272	DUNCAN HOUSING LLC	E	7/26/2010			999999		200.00
3435	PURCHASE POWER (POLICE METER)	E	8/02/2010			999999		548.05
5609	RON WHITE	E	8/02/2010			999999		273.00

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
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:	11	24,974.06	0.00	24,974.06
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
VOID DEBITS		0.00		
VOID CREDITS		0.00		0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: EFT TOTALS:	11	24,974.06	0.00	24,974.06
BANK: EFT TOTALS:	11	24,974.06	0.00	24,974.06

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6266	KENNETH JOSEPH BRADY	R	8/02/2010			163089		269.00
6518	BUTTE COUNTY H A	R	8/02/2010			163090		1,371.86
6182	ALAN FELDHAUSEN	R	8/02/2010			163091		450.00
6168	K AND B RENTALS LLC	R	8/02/2010			163092		156.00
5567	TERRE KNOLL	R	8/02/2010			163093		275.00
1601	GRAIG MOORE	R	8/02/2010			163094		193.00
5699	JON PRIDEAUX	R	8/02/2010			163095		800.00
6451	NAZAR SAMAN	R	8/02/2010			163096		440.00
3406	JON SCHWENKER	R	8/02/2010			163097		208.00
5834	DENNIS TROUT	R	8/02/2010			163098		241.00
6437	FRED VAN BECELAERE	R	8/02/2010			163099		625.00
4636	WESTAR ENERGY, INC. (HAP)	R	8/02/2010			163100		896.00
0140	A&M RENTALS	E	8/03/2010			999999		1,779.00
0266	JOHN S KUTZ	E	8/03/2010			999999		467.00
0372	CONNER REALTY	E	8/03/2010			999999		718.00
0855	CHARLES HOSMAN	E	8/03/2010			999999		522.00
0969	SEK-CAP INC	E	8/03/2010			999999		235.00
1008	BENJAMIN M BEASLEY	E	8/03/2010			999999		1,005.00
1231	JOHN LOVELL	E	8/03/2010			999999		647.00
1421	SMITH RENTALS	E	8/03/2010			999999		602.00
1454	BETTY J WILSON	E	8/03/2010			999999		234.00
1542	LARRY SHANKS	E	8/03/2010			999999		495.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1603	GARY SAKER	E	8/03/2010			999999		420.00
1609	PHILLIP H O'MALLEY	E	8/03/2010			999999		5,233.00
1638	VERNON W PEARSON	E	8/03/2010			999999		1,016.00
1649	HAROLD O'MALLEY	E	8/03/2010			999999		810.00
1688	DORA WARE	E	8/03/2010			999999		1,030.00
1961	DUSTIN D MAJOR	E	8/03/2010			999999		310.00
1982	KENNETH STOTTS	E	8/03/2010			999999		3,006.00
2256	TODD MERANDO	E	8/03/2010			999999		216.00
2304	DENNIS HELMS	E	8/03/2010			999999		724.00
2339	CHRIS WINDSOR	E	8/03/2010			999999		162.00
2348	MARY D VANLEEUWEN	E	8/03/2010			999999		307.00
2398	WILLIAM E SAMSON	E	8/03/2010			999999		500.00
2542	CHARLES YOST	E	8/03/2010			999999		953.00
2624	JAMES ZIMMERMAN	E	8/03/2010			999999		2,094.00
2718	KENNETH B DUTTON	E	8/03/2010			999999		516.00
2771	MICHELLE PRYOR	E	8/03/2010			999999		86.00
2850	VENITA STOTTS	E	8/03/2010			999999		454.00
2913	KENNETH N STOTTS JR	E	8/03/2010			999999		780.00
3002	BARBARA MINGORI	E	8/03/2010			999999		317.00
3067	STEVE BITNER	E	8/03/2010			999999		3,709.00
3082	JOHN R JONES	E	8/03/2010			999999		845.00
3114	PATRICIA BURLESON	E	8/03/2010			999999		496.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3142	COMMUNITY MENTAL HEALTH CENTER	E	8/03/2010			999999		1,018.00
3162	THOMAS A YOAKAM	E	8/03/2010			999999		671.00
3187	DEAN POWELL	E	8/03/2010			999999		423.00
3193	WILLIAM CROZIER	E	8/03/2010			999999		972.50
3215	REA RAE DONNA RHODES	E	8/03/2010			999999		88.00
3218	CHERYL L BROOKS	E	8/03/2010			999999		625.00
3241	CHARLES P SIMPSON	E	8/03/2010			999999		640.00
3252	LINDA S LLOYD	E	8/03/2010			999999		204.00
3272	DUNCAN HOUSING LLC	E	8/03/2010			999999		2,177.00
3273	RICHARD F THENIKL	E	8/03/2010			999999		979.00
3317	PHIL MARTIN	E	8/03/2010			999999		371.00
3520	DON T. BUCHE	E	8/03/2010			999999		322.00
3593	REMINGTON SQUARE	E	8/03/2010			999999		5,983.00
3668	MID AMERICA PROPERTIES OF PITT	E	8/03/2010			999999		3,018.00
3708	GILMORE BROTHERS RENTALS	E	8/03/2010			999999		484.00
3724	YVONNE L. ZORNES	E	8/03/2010			999999		940.00
3746	JAROLD BONBRAKE	E	8/03/2010			999999		617.00
3929	MDI LIMITED PARTNERSHIP #49	E	8/03/2010			999999		6,085.00
3977	EUGENE HUNT	E	8/03/2010			999999		270.00
3978	TBSW HOLDINGS, LLC	E	8/03/2010			999999		198.00
4154	JOSEPH L. BOURNONVILLE	E	8/03/2010			999999		412.00
4218	MEADOWLARK TOWNHOUSES	E	8/03/2010			999999		1,719.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4308	KENNETH BATEMAN	E	8/03/2010			999999		572.00
4388	RICHARD L PERRY	E	8/03/2010			999999		187.00
4492	PITTSBURG APARTMENTS	E	8/03/2010			999999		4,366.00
4546	C & M PROPERTIES LLC	E	8/03/2010			999999		34.00
4550	JIM RUSSELL	E	8/03/2010			999999		550.00
4752	S & N MANAGEMENT, LLC	E	8/03/2010			999999		525.00
4928	PITTSBURG STATE UNIVERSITY	E	8/03/2010			999999		1,005.00
5000	RAY COSTANTINI	E	8/03/2010			999999		215.00
5035	ZACK QUIER	E	8/03/2010			999999		484.00
5036	TRACY STAHL	E	8/03/2010			999999		525.00
5393	CARLOS ANGELES	E	8/03/2010			999999		917.00
5549	DELBERT BAIR	E	8/03/2010			999999		304.00
5583	ROBERT L NANKIVELL SR	E	8/03/2010			999999		85.00
5614	JAMES DAVID VAUGHN	E	8/03/2010			999999		550.00
5653	PEGGY HUNT	E	8/03/2010			999999		159.00
5660	HERBERT WARING	E	8/03/2010			999999		421.00
5676	BARBARA TODD	E	8/03/2010			999999		245.00
5748	COZY LIVING PROPERTIES INC	E	8/03/2010			999999		181.00
5806	GARY M WILKINSON	E	8/03/2010			999999		233.00
5817	JAMA ENTERPRISES LLP	E	8/03/2010			999999		246.00
5854	ANTHONY A SNYDER	E	8/03/2010			999999		289.00
5870	ANTHONY E SIMONCIC	E	8/03/2010			999999		400.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5875	BRIAN WARE	E	8/03/2010			999999		323.00
5885	CHARLES T GRAVER	E	8/03/2010			999999		293.00
5896	HORIZON INVESTMENTS GROUP INC	E	8/03/2010			999999		517.00
5897	NIESE WOODY-FAIR	E	8/03/2010			999999		1,914.00
5906	JOHN HINRICHS	E	8/03/2010			999999		197.00
5939	EDNA R TRENT	E	8/03/2010			999999		222.00
5957	PASTEUR PROPERTIES LLC	E	8/03/2010			999999		1,172.00
5961	LARRY VANBECELAERE	E	8/03/2010			999999		160.00
6002	SALLY THRELFALL	E	8/03/2010			999999		252.00
6032	TIM J. RIDGWAY	E	8/03/2010			999999		936.00
6043	BRENDA CAVIN	E	8/03/2010			999999		282.00
6062	MARC D SCHROEDER	E	8/03/2010			999999		354.00
6073	REBECCA FOSTER	E	8/03/2010			999999		700.00
6090	RANDAL BENNEFELD	E	8/03/2010			999999		961.00
6101	KENNETH D GIEFER	E	8/03/2010			999999		255.00
6108	TILDEN BURNS	E	8/03/2010			999999		238.00
6130	T & K RENTALS LLC	E	8/03/2010			999999		1,271.00
6150	JAMES L COX	E	8/03/2010			999999		391.00
6155	HOUSING AUTHORITY OF DEKALB CO	E	8/03/2010			999999		716.80
6161	SJM INTERESTS INC	E	8/03/2010			999999		423.00
6172	ANDREW A WACHTER	E	8/03/2010			999999		830.00
6186	TROY ROSENSTIEL	E	8/03/2010			999999		491.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6227	ANGELA BOLLINGER	E	8/03/2010			999999		447.00
6265	THERENCE E STEELE	E	8/03/2010			999999		572.00
6284	FRED TWEET	E	8/03/2010			999999		287.00
6294	RONALD E WUERDEMAN	E	8/03/2010			999999		328.00
6295	DAVID L PETERSON	E	8/03/2010			999999		211.00
6298	KEVAN L SCHUPBACH	E	8/03/2010			999999		4,046.00
6300	MARTY STAHL	E	8/03/2010			999999		223.00
6306	BALKANS DEVELOPMENT LLC	E	8/03/2010			999999		117.00
6314	PARKVIEW HOUSING INC	E	8/03/2010			999999		762.00
6317	RONALD L EMERSON	E	8/03/2010			999999		177.00
6333	JANA DALRYMPLE	E	8/03/2010			999999		425.00
6394	KEVIN HALL	E	8/03/2010			999999		323.00
6406	PITTSBURG STATE UNIVERSITY	E	8/03/2010			999999		262.00
6440	KATHLEEN E MARTINEZ	E	8/03/2010			999999		396.00
6441	HEATHER D MASON	E	8/03/2010			999999		275.00
6442	MELISSA BERMAN	E	8/03/2010			999999		440.00
6446	HUTCHINS RENTAL TRUST ACCOUNT	E	8/03/2010			999999		135.00
6450	PICKET FENCE PROPERTIES INC	E	8/03/2010			999999		627.00
6464	CASEY-BIRD PROPERTIES LLC	E	8/03/2010			999999		134.00
6507	MARTHA E MOORE	E	8/03/2010			999999		500.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
* * T O T A L S * *								
			NO	CHECK AMOUNT	DISCOUNTS		TOTAL APPLIED	
	REGULAR CHECKS:		12	5,924.86	0.00			5,924.86
	HAND CHECKS:		0	0.00	0.00			0.00
	DRAFTS:		0	0.00	0.00			0.00
	EFT:		118	94,983.30	0.00			94,983.30
	NON CHECKS:		0	0.00	0.00			0.00
	VOID CHECKS:		0 VOID DEBITS	0.00				
			VOID CREDITS	0.00	0.00			0.00
TOTAL ERRORS: 0								
VENDOR SET: 99	BANK: HAP	TOTALS:	130	100,908.16	0.00			100,908.16
BANK: HAP	TOTALS:		130	100,908.16	0.00			100,908.16

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0224	KDOR	D	7/23/2010			000000		13,863.78
0321	KP&F	D	7/23/2010			000000		29,214.46
0728	ICMA	D	7/23/2010			000000		5,206.47
1050	KPERS	D	7/23/2010			000000		23,909.58
3147	INTERNAL REVENUE SERVICE	D	7/23/2010			000000		70,940.64
6415	ING FINANCIAL ADVISORS	D	7/23/2010			000000		1,561.00
1503	FAMILY SUPPORT PAYMENT CENTER	R	7/23/2010			163028		347.74
6521	FIRST MUTUAL BANK	R	7/23/2010			163029		218.75
2228	KANSAS PAYMENT CENTER	R	7/23/2010			163030		1,319.19
6135	MCNEARNEY & ASSOCIATES LLC	R	7/23/2010			163031		265.43
5385	NCO FINANCIAL SYSTEMS, INC.	R	7/23/2010			163032		214.56
6158	TODD A NORRIS	R	7/23/2010			163033		128.07
2577	OK CENTRALIZED SUPPORT RE	R	7/23/2010			163034		130.97
2335	UNITED STATES TREASURY	R	7/23/2010			163035		290.46
0349	UNITED WAY OF CRAWFORD COUNTY	R	7/23/2010			163036		35.00
6136	US DEPARTMENT OF EDUCATION	R	7/23/2010			163037		187.13
6434	WINDHAM PROFESSIONALS INC	R	7/23/2010			163038		55.81
0028	PAYROLL CLEARING	E	7/23/2010			999999		78,768.86

** T O T A L S **	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	11	3,193.11	0.00	3,193.11
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	6	144,695.93	0.00	144,695.93
EFT:	1	78,768.86	0.00	78,768.86
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: PY	TOTALS:	18	226,657.90	0.00	226,657.90
BANK: PY	TOTALS:		18	226,657.90	0.00	226,657.90
REPORT TOTALS:			347	840,723.88	128.75	840,595.13

Passed and approved this 10th day of August, 2010.

Patrick J. O'Bryan, Mayor

ATTEST:

Tammy Nagel, City Clerk



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: August 4, 2010

SUBJECT: Agenda Item – August 10, 2010
Authorization to Enter into a Lease

Don and Pat Rohrbaugh have purchased the building at 901 E. 4th Street and are in the process of renovating it into a restaurant. They have also requested the vacation of the right-of-way of the unimproved Taylor Street located west of this building site. This will be considered by the City Commission at their August 24th meeting. The Rohrbaugh's have approached the City staff about the possibility of purchasing four lots east of the property they own at 901 E. 4th Street. They indicated they need some of the property to place the supports for the HVAC units for the building and were interested in cleaning up the entire property.

Currently, there is a concrete box storm sewer which transverses across the property owned by the City. The Rohrbaugh's were informed by the staff that the City needs to retain ownership of most of this property to allow access for maintenance and repair of this storm sewer. They were also advised that if it became necessary in the future to replace this storm sewer it would be much easier if the City still owned the property. The Rohrbaugh's were receptive to the possibility of the City selling a small strip of property adjoining their property to allow the HVAC supports and leasing the remaining property the City owns (see attached map).

MEMO TO: JOHN VANGORDEN
AUGUST 4, 2010
PAGE TWO

If this property is leased to the Rohrbaugh's, they have pledged to maintain this property and would remove all the undergrowth under the tree line on the west edge of this property. Clearing this undergrowth will improve the appearance of this area, and the maintenance of this property will be one large tract of land the City crews would not have to maintain.

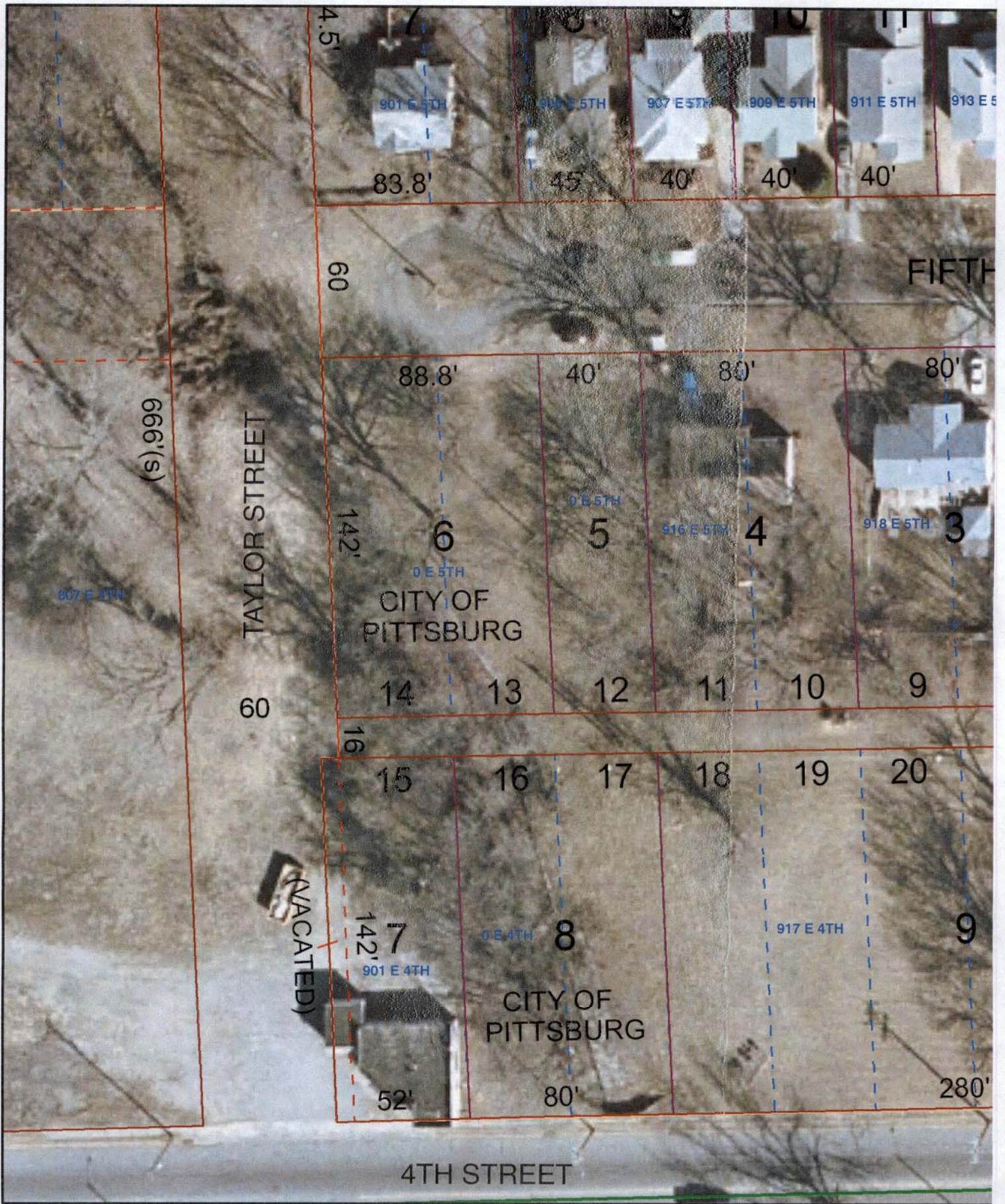
The City staff is requesting consideration to sell five feet of Lot 16 of Playter's 3rd Addition to the Rohrbaugh's and to lease the remaining portion of Lot 16 and all of Lots 13, 14 and 17. The staff is recommending the five feet be sold at fair market value and the remaining area of the lots be leased at no cost subject to the provision that this property be maintained. If for any reason the property fails to be maintained, the City could revoke the lease and begin maintaining the property again.

Would you please place this item on the City Commission agenda for August 10, 2010 for their consideration. Action being requested is to review the request and, if approved, authorize the City Attorney to draft up a lease for the property and the City staff to determine the fair market value of five feet of Lot 16 in Playter's 3rd Addition.

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

Attachment: Map

cc: Tammy Nagel, City Clerk
Henry Menghini, City Attorney
Memo File



1 inch equals 50 feet





DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: TODD KENNEMER
Assistant Director of Public Works

DATE: August 2, 2010

SUBJECT: Agenda Item – August 10, 2010
Recommendation of the Planning and Zoning Commission
Request for a Conditional Use

The Planning and Zoning Commission, in its meeting of July 26, 2010, considered a request submitted by SEK Recycling, Inc. for a Conditional Use under the provisions of Article 30 of the Pittsburg Zoning Ordinance to allow for the expansion of the existing Conditional Use to permit the collection of solid waste and operation of a transfer station. SEK Recycling, Inc. is requesting to amend its existing Conditional Use Permit (CUP) to operate a “bag it” program. This program allows patrons to pre-purchase specially marked trash bags for their trash. Patrons would then drop them off at the recycle center when they bring in their recyclables. The recycle center is now completely fenced and will provide a completely enclosed waste container connected to a compactor. This helps eliminate unauthorized dumping and catches any loose blowing trash at the center, thus improving their impact.

Although these criteria are not required when considering a Conditional Use, they are used as a guideline when considering one:

1. *Character of the neighborhood.* All land on the east side of Joplin Street, between 4th Street and Washington Street [approximately ½ mile in length], is zoned and used as IP-3 Planned Heavy Industrial with the exception of the one parcel containing the recycle center. This land is old railroad right-of-way and has developed as industrial uses, such as *SEK Recycling, SEK household hazardous waste drop-off, Ewaste drop-off, Red Giant Oil, storage units, etc.* Land on the west side of Joplin Street is zoned R-2 Two-Family Residential and RP-3 Planned Medium Density Residential.

MEMO TO: JOHN D. VANGORDEN
AUGUST 2, 2010
PAGE TWO

2. Zoning and uses of nearby properties.

North: Zoned IP-3. This is the location of the *SEK household hazardous waste drop-off site and the Ewaste drop-off site.*

East: Zoned R-2. Residential development is separated from *SEK Recycling Center* by an active railroad-right-of-way 100 feet in width.

South: Zoned R-2. *SEK Recycling Center* is triangular in shape. It is bordered on the south by Washington Street. Directly south of it is a vacant triangular piece of property too small for development and is the intersection of Joplin Street and the railroad.

West: Zoned R-2. This land is occupied by residential use.

3. Suitability of the subject property for the uses to which it is being considered. Although the property is zoned R-2, it is not a good site for residential use due to ground contamination caused by years of railroad operations. The property currently houses the *SEK Recycling Center* operating under its current CUP. The dumpster is contained and the drop-off site is to be located indoors. Since the property is contaminated and must receive special treatment and permits from KDHE before anything can be located on it, this is a very good use of the property. It is most likely residential use would not be approved for this location.
4. Length of time the subject property has remained vacant as zoned. The property is not vacant. It contains the *SEK Recycling Center*.
5. The extent to which removal of the restrictions will detrimentally affect the nearby property. The recycle center has been in operation since approximately 2002. Improvements such as the perimeter fence have been made over the years.
6. Relative gain to public health, safety and welfare. There is no loss or gain of HS&W to the public at large.
7. Recommendation of professional staff. APPROVE.
8. Conformance to Master Plan. The master plan shows this property (and the property located to the south) as future industrial use.

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, August 10, 2010. Action necessary will be to approve or deny the recommendation of the Planning and Zoning Commission, or, to send it back to the Planning and Zoning Commission for further consideration.

MEMO TO: JOHN D. VANGORDEN
AUGUST 2, 2010
PAGE THREE

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

cc: Tammy Nagel, City Clerk
Planning and Zoning Commission File
Memo File

Randall

A REQUEST BY SOUTHEAST KANSAS RECYCLING, INC. TO AMEND THEIR
EXISTING CONDITIONAL USE PERMIT

Statement of Intent

Southeast Kansas Recycling, Inc. would like to amend the existing Conditional Use Permit under the provisions of Article 30 of the Pittsburg Zoning Ordinance to operate a "bag it" program. This will allow the patrons of the recycling center to pre-purchase specially marked bags which they would use for their non-recyclable trash. They would then drop them off at the drive-through when they bring their recyclables. This will also provide a much needed additional revenue stream to support the recycling center and its employees.

Development Plan

Many of our members have made the point that since they recycle, they generate very small amounts of trash, but pay the same for the mostly empty containers that are picked up each week. In response to their requests, Southeast Kansas Recycling, Inc. has been working to reach a level of containment and security that would make it possible for us to operate a "bag it" program.

Containment: We recently signed a 5 year contract with Rolloff Services to provide a 40 yard container/compactor. This is a completely enclosed container that connects to a compactor unit on the front, allowing the materials to be compressed. The compactor is connected to our building. This has helped eliminate unauthorized dumping and blowing trash, which plagued our previous open dumpsters.

Security: With loan assistance from the City, we were able to install a 6' chain link security fence around our entire complex. This has also been critical in controlling unauthorized trespass and dumping on our property. The fence has also served as a screen to catch any materials that get loose and are wind blown and has virtually eliminated our potential off-site impact.

These improvements have given us more control of our property and enabled us to work on improving the curb appeal of the operation. Our goal is to continue upgrading the image that our operation presents to our neighbors and the community in general.

If this request is approved, we will apply for a city license to collect solid waste and to the Kansas Department of Health and Environment for a permit to operate a transfer station.

