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REQUEST TO VACATE - The City of Pittsburg advertised for Public Hearing, Tuesday, August 24th, 2010, at the City Commission Meeting commencing at 5:30 p.m. for the purpose of vacating an easement beginning at the NE1/4 of the SE1/4 of Section 18, Township 30 South, Range 25 East, thence West 210 feet, thence South 120 feet to the true Point of Beginning, also being the North line of the easement, thence East 60 feet, South 10 feet, West 60 feet, thence North 10 feet to the true Point of Beginning located in the City of Pittsburg, Crawford County Kansas. (Request of Clear Link Telephone Corp., 2600 Blk. North Broadway)

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DISPOSITION OF BIDS - City staff will be providing a verbal report on bids received on Friday, August 20th for sidewalk construction at the hiking/biking trailhead at 11th and Broadway and requesting permission to award the bid to the lowest bidder meeting specifications for this work.

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CITY OF PITTSBURG, KANSAS  
COMMISSION AGENDA  
Tuesday, August 24, 2010  
5:30 PM

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**CALL TO ORDER BY THE MAYOR:**

- a. Invocation by Jim Akins of the First United Methodist Church
- b. Flag Salute Led by the Mayor
- c. Public Input

**CONSENT AGENDA:**

- a. Approval of the August 10<sup>th</sup>, 2010, City Commission Meeting minutes.
- b. 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. **Second Reading - ROLL CALL VOTE.**
- c. Approval of Ordinance No. G-1097, amending Section 34-31 through 34-40, Section 34-42 and Section 34-43 of the Pittsburg City Code and adopting by reference the 2006 Edition of the International Fire Code as a standard of the International Code Council (ICC), except such parts or portions thereof as are deleted, modified, supplemented or amended by Section 34-33 through Section 34-40. **First Reading, if the Governing Body concurs.**
- d. Approval of Ordinance No. G-1098 amending Section 54-41 of the Code of the City of Pittsburg, regulating certain public offenses within the corporate limits of the City of Pittsburg, Kansas, by adopting by reference the 2010 Edition of the "Uniform Public Offense Code for Kansas Cities" as published by The League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed; and repealing Ordinance No. G-1076. **First Reading, if the Governing Body concurs.**
- e. Approval of Ordinance No. G-1099 amending Section 78-31 of the Code of the City of Pittsburg, Kansas, and providing for the protection of public health, property, and safety, and the regulation of traffic by adopting by reference the 2010 Edition of the "Standard Traffic Ordinance for Kansas Cities" as published by The League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed and repealing Ordinance No. G-1077. **First Reading, if the Governing Body concurs.**

CITY OF PITTSBURG, KANSAS  
COMMISSION AGENDA  
Tuesday, August 24, 2010  
5:30 PM

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- f. Approval of revised Policy No. 513 of the Employee Handbook regarding Education Assistance.
- g. Approval of the bid for the repair of approximately 384 seats at the Memorial Auditorium and Convention Center to American Office Services, Westlake, Ohio, on the basis of their bid of \$24,940.80, and authorize the Mayor to sign the contract documents once prepared.
- h. Approval of the Economic Development Advisory Committee's recommendation to grant a four year loan for \$25,000.00 at a 6% interest rate to J & A Café of Kansas, Inc. with personal guarantees on the loan from Ahmad Enayati and James R. Kendall, with four new jobs to be created within the loan term.
- i. Approve or disapprove recommendations from the Citizens Advisory Board for 2010 Non-Profit Grant Awards as follows: Broadway Towers, \$2,500; Crisis Resource Center, \$5,000; Habitat for Humanity, \$2,500; and Hearts & Hammers, \$5,000.
- j. Approval of the appointment of Patrick O'Bryan, Marty Beezley, Pam Henderson, and Bill Rushton as voting delegates and John VanGorden, Jon Garrison, Scott Crain, and Mark Turnbull as alternate voting delegates to represent the City at the League of Kansas Municipalities Annual Meeting scheduled for October 9th through 12th, 2010, in Overland Park, Kansas.
- k. Approval of the Appropriation Ordinance for the period ending August 25, 2010, subject to the release of HUD expenditures when funds are received.  
**ROLL CALL VOTE,**

CITY OF PITTSBURG, KANSAS  
COMMISSION AGENDA  
Tuesday, August 24, 2010  
5:30 PM

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**PUBLIC HEARINGS:**

- a. **REQUEST TO VACATE** - The City of Pittsburg advertised for Public Hearing, Tuesday, August 24th, 2010, at the City Commission Meeting commencing at 5:30 p.m. for the purpose of vacating the right-of-way of unimproved Taylor Street beginning at the North right-of-way line of East 4th Street and extending North a distance of 369.79 feet, more or less, to the North right-of-way line of unimproved East 5th Street located adjacent to Lots 14 and 15, Block 7, Playter's 3rd Addition to the City of Pittsburg, Kansas. (Request of Don and Pat Rohrbaugh.) **Following Public Hearing, consider request and, if approved, direct preparation of the necessary Order.**
  
- b. **REQUEST TO VACATE** - The City of Pittsburg advertised for Public Hearing, Tuesday, August 24th, 2010, at the City Commission Meeting commencing at 5:30 p.m. for the purpose of vacating an easement beginning at the NE1/4 of the SE1/4 of Section 18, Township 30 South, Range 25 East, thence West 210 feet, thence South 120 feet to the true Point of Beginning, also being the North line of the easement, thence East 60 feet, South 10 feet, West 60 feet, thence North 10 feet to the true Point of Beginning located in the City of Pittsburg, Crawford County Kansas. (Request of Clear Link Telephone Corp., 2600 Blk. North Broadway) **Following a Public Hearing, consider request and, if approved, direct preparation of the necessary Order.**

**CONSIDER THE FOLLOWING:**

- a. **DISPOSITION OF BIDS** - City staff will be providing a verbal report on bids received on Friday, August 20th for sidewalk construction at the hiking/biking trailhead at 11th and Broadway and requesting permission to award the bid to the lowest bidder meeting specifications for this work. **Approve or disapprove award of bid to the lowest bidder meeting specifications and, if approved, authorize the Mayor to sign the contract documents when prepared.**

CITY OF PITTSBURG, KANSAS  
COMMISSION AGENDA  
Tuesday, August 24, 2010  
5:30 PM

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- b. US69 BYPASS SANITARY SEWER REPLACEMENT - Polston Construction, Inc., of Lamar, Missouri, has submitted for approval Change Order No. 2 reflecting an increase of \$61,151.14 making a new contract construction amount of \$147,744.14 and for final payment in the amount of \$81,586.04 for the US69 Bypass Sanitary Sewer Replacement Project. **Approve or disapprove Change Order No. 2 and final payment to Polston Construction, Inc. in the amount of \$81,586.04.**
  
- c. FIRE DEPARTMENT TURN OUT GEAR REPLACEMENT - Approve or disapprove Fire Department staff request to receive sealed bids for the replacement of Turn Out Gear.
  
- d. BULLET PROOF VEST PARTNERSHIP GRANT - Police Department staff is requesting the allocation of funding in the amount of \$13,600 for FY2011 to be utilized as matching funds for a Federal Grant for the purchase of protective body armor. **Approve or disapprove staff request.**
  
- e. SECURITY SYSTEM FOR LAW ENFORCEMENT CENTER - Staff is seeking approval to receive bids for the purchase of security screening equipment for the Beard-Shanks Law Enforcement Center. **Approve or disapprove staff request.**
  
- f. SALES TAX ELECTION QUESTION WORDING - Consider possible wording for the sales tax election question. **Take that action deemed appropriate.**

**NON-AGENDA REPORTS & REQUESTS:**

**ADJOURNMENT**

OFFICIAL MINUTES  
OF THE  
GOVERNING BODY  
OF THE  
CITY OF PITTSBURG, KANSAS  
August 10, 2010

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A Regular Session of the Board of Commissioners was held at 5:30 p.m., Tuesday, August 10<sup>th</sup>, 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.

President of the Board of Commissioners Marty Beezley provided the invocation.

Mayor O'Bryan led the flag salute.

Mayor O'Bryan proclaimed Tuesday, August 10<sup>th</sup>, 2010, as Pittsburg 13-year-old Pirates Baseball Team Day in Pittsburg.

APPROVAL OF MINUTES – JULY 27<sup>th</sup>, 2010 - On motion of Beezley, seconded by Henderson, the Governing Body approved the minutes of the July 27<sup>th</sup>, 2010, City Commission Meeting as submitted. Motion carried. Absent: Draper.

CEREAL MALT BEVERAGE LICENSE – CASEY'S GENERAL STORE #2893 – On motion of Beezley, seconded by Henderson, the Governing Body approved the application submitted by Casey's General Store #2893 to sell at retail Cereal Malt Beverages for the year 2010 and directed the City Clerk to issue the license. Motion carried. Absent: Draper.

HOUSING REHABILITATION LOAN – On motion of Beezley, seconded by Henderson, the Governing Body approved the loan application for housing rehabilitation from homeowners Anthony and Shelly Huffine in the amount of \$18,150.00 for property located at 211 North Buckeye in Cherokee, Kansas. Motion carried. Absent: Draper.

STREET LIGHT INSTALLATION – On motion of Beezley, seconded by Henderson, the Governing Body approved the installation of one 70-watt high pressure sodium street light in the vicinity of 306 West Rose at a cost of \$5.85 per month and authorized the Mayor to sign the modification order once prepared. Motion carried. Absent: Draper.

FIRE TRUCK BID PROCESS – On motion of Beezley, seconded by Henderson, the Governing Body authorized 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. Motion carried. Absent: Draper.

OFFICIAL MINUTES  
OF THE  
GOVERNING BODY  
OF THE  
CITY OF PITTSBURG, KANSAS  
August 10, 2010

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ORDINANCE NO. S-985 – On motion of Beezley, seconded by Henderson, the Governing Body approved 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, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. S-986 – On motion of Beezley, seconded by Henderson, 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 second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. S-987 – On motion of Beezley, seconded by Henderson, 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 second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1093 – On motion of Beezley, seconded by Henderson, 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 second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1095 – On motion of Beezley, seconded by Henderson, 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 second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1096 – On motion of Beezley, seconded by Henderson, the Governing Body approved 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, on first reading. Motion carried. Absent: Draper.

APPROPRIATION ORDINANCE – On motion of Beezley, seconded by Henderson, the Governing Body approved the Appropriation Ordinance for the period ending August 11<sup>th</sup>, 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.

OFFICIAL MINUTES  
OF THE  
GOVERNING BODY  
OF THE  
CITY OF PITTSBURG, KANSAS  
August 10, 2010

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**PUBLIC HEARING - PROPOSED 2011 BUDGET** – Following Public Hearing, Rushton moved that the proposed 2011 budget be adopted while the funding levels for the outside agencies remain the same as the 2010 funding levels. Motion died for lack of a second. Absent: Draper.

President of the Board Marty Beezley suggested the Commission consider placing the sales tax election question on the November ballot. Mayor O'Bryan agreed with placing the sales tax election question on the November ballot. City Attorney Henry Menghini provided information to the Commissioner regarding the process to have the question placed on the November ballot.

Commissioner Henderson suggested the funding of the Pittsburg Area Chamber of Commerce be raised to \$58,000, which is closer to the 2009 level. Commissioner Rushton indicated that he does not agree with raising the funding for the Pittsburg Area Chamber of Commerce or any other outside entity. President of the Board Beezley noted that she had been contacted by a representative from the Alliance for Technology Commercialization stating that they would agree to have their funding reduced from \$42,500 to \$40,774 in the 2011 budget.

**PROPOSED 2011 BUDGET** - On motion of Henderson, seconded by Beezley, the Governing Body approved the 2011 Budget as proposed, with funding for the Alliance for Technology Commercialization be reduced from \$42,000 to \$40,774 and the funding for the Pittsburg Area Chamber of Commerce to be increased to \$58,000, with the other outside entities funded in the 2010 budget to be funded at the same rate in the 2011 budget and authorized the Mayor and City Commissioners to sign the State Budget Forms on behalf of the City. Motion carried with Rushton voting in opposition. Absent: Draper.

**SELL/LEASE CITY-OWNED PROPERTY** – On motion of Beezley, seconded by Henderson, the Governing Body authorized staff 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, to Don and Pat Rohrbaugh at no cost subject to the provision that the property is properly maintained, and directed staff to determine the fair market value of the property to be sold and further directed the City Attorney to prepare the necessary document for the lease of the property. Motion carried. Absent: Draper

OFFICIAL MINUTES  
OF THE  
GOVERNING BODY  
OF THE  
CITY OF PITTSBURG, KANSAS  
August 10, 2010

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CONDITIONAL USE PERMIT – On motion of Henderson, seconded by Beezley, the Governing Body the Governing Body approved the recommendation of the Planning and Zoning Commission, to grant the 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. Motion carried with Rushton voting in opposition. Absent: Draper.

NON-AGENDA REPORTS AND REQUESTS:

HIKING/BIKING TRAILHEAD - On motion of Beezley, seconded by Henderson, the Governing Body authorized staff to waive the bid process for approximately \$14,000 to \$20,000 in sidewalk work for the Trailhead located at 11<sup>th</sup> and Broadway. Motion carried. Absent: Draper.

Director of Public Works Bill Beasley explained that the request to waive the bid process was due to the timing of the work that needs to be finished before fall.

BUDGET PREPARATION – Commissioner Henderson thanked Interim City Manager John VanGorden and Director of Finance and Administration Jon Garrison for their work preparing the 2011 budget.

ADJOURNMENT: On motion of Henderson, seconded by Beezley, the Governing Body adjourned the meeting at 6:48 p.m. Motion carried.

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Patrick J. O'Bryan, Mayor

ATTEST:

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Tammy Nagel, City Clerk



## Interoffice Memorandum

**TO:** JOHN D. VANGORDEN  
Interim City Manager

**FROM:** SCOTT CRAIN  
Fire Chief

**DATE:** August 13, 2010

**SUBJECT:** Agenda Item – August 24, 2010  
Adoption of 2006 International Fire Code (IFC)

---

The Fire Department is proposing the adoption of the 2006 International Fire Code (IFC) to replace the 1997 Uniform Fire Code the city is currently using.

The main reasons for this updated version are so the city fire codes coincide with those used at the state fire marshal's office, and to keep up with changing technology.

Most jurisdictions are now under the International Fire Code. The city should convert from Uniform Code to International Code for standardization. About the only difference between the two codes is their name and numbering system.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 24, 2010? Action requested is approval of the proposed Ordinance on FIRST READING.

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

Attached: Proposed Revised Ordinance

cc: Tammy Nagel, City Clerk  
Memo File

(Published in the Morning Sun September 17<sup>th</sup>, 2010)

**ORDINANCE NO. G-1097**

**AN ORDINANCE** amending Section 34-31 through Section 34-40, Section 34-42 and Section 34-43 of the Pittsburg City Code and adopting by reference the 2006 Edition of the International Fire Code as a standard of the International Code Council (ICC), except such parts or portions thereof as are deleted, modified, supplemented or amended by Section 34-33 through Section 34-40.

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

**Section 1.** Section 34-31 of the Pittsburg City Code is hereby amended as follows:

**ARTICLE II. INTERNATIONAL FIRE CODE**

Sec. 34-31. Adoption.

There is hereby adopted by the Governing Body for the purpose of prescribing regulations governing conditions hazardous to life and property from fire, hazardous materials or explosion, that certain code known as International Fire Code, 2006 edition, published by the International Code Council, being particularly the 2006 edition thereof, save and except such portions as are deleted, modified, supplemented or amended in Section 34-40. No fewer than three copies of such International Fire Code, 2006 edition, shall be marked or stamped "Official Copy as adopted by Ordinance No. G-1097" with all Sections or portions thereof deleted, modified, supplemented or amended clearly marked to show any such deletions or amendments, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. (Code 1975, § 9-101)

**State law references:** Adoption by reference, K.S.A. 12-3009 et seq., 12-3301 et seq.

**Section 2.** Section 34-32 of the Pittsburg City Code is hereby amended as follows:

Sec. 34-32. Enforcement.

(a) The International Fire Code, as adopted and amended in Section 34-40 shall be enforced by the Fire Department, which shall be operated under the supervision of the chief of the Fire Department, who shall be appointed by the City Manager.

(b) The party responsible for the enforcement of the International Fire Code is the Fire Chief or designee. (Code 1975, § 25-201)

**Section 3.** Section 34-33 of the Pittsburg City Code is hereby amended as follows:

Sec. 34-33. Definitions.

The following words, terms and phrases, when used in the International Fire Code, shall have the meanings ascribed to them in this Section, except where the context clearly indicates a different meaning:

*Jurisdiction* means the City.

(Code 1975, § 9-103)

**Cross references:** Definitions generally, § 1-2.

**Section 4.** Section 34-34 of the Pittsburg City Code is hereby amended as follows:

Sec. 34-34. Flammable or combustible liquids storage.

The limits referred to in Sections 3404.2.9.5 and 3406.2.4.4 of the International Fire Code in which the storage of flammable or combustible liquids is restricted are hereby established as follows: Tanks capable of holding in excess of 500 gallons are prohibited in all zoning districts except those districts zoned industrial unless such tanks are used for agricultural purposes or lawfully existed prior to the adoption of this article. (Code 1975, § 9-104)

**Section 5.** Section 34-35 of the Pittsburg City Code is hereby amended as follows:

Sec. 34-35. Liquefied petroleum gases storage.

The limits referred to in Section 3804.2 of the International Fire Code, in which storage of liquefied petroleum gas is restricted, are hereby established as follows: Tanks capable of holding in excess of 500 gallons are prohibited in all zoning districts except those districts zoned industrial and uses lawfully existing prior to the adoption of this article. (Code 1975, § 9-105)

**Section 6.** Section 34-36 of the Pittsburg City Code is hereby amended as follows:

Sec. 34-36. Explosives and blasting agents storage.

The limits referred to in Section 3301.1 of the International Fire Code, in which storage of explosives and blasting agents is prohibited, are hereby established as follows: within the City limits. (Code 1975, § 9-106)

**Section 7.** Section 34-71 of the Pittsburg City Code is hereby amended as follows:

Sec. 34-37. Compressed natural gas storage.

The limits referred to in Section 3004 of the International Fire Code in which the storage of compressed natural gas storage is prohibited are hereby established as follows: within any residential zoning district and/or CP-4 planned central business district. (Code 1975, § 9-107)

**Section 8.** Section 34-38 of the Pittsburg City Code is hereby amended as follows:

Sec. 34-38. Flammable cryogenic fluids storage.

The limits referred to in Section 3204 of International Fire Code in which the storage of flammable cryogenic fluids in stationary containers is prohibited are hereby established as follows: within the City limits. (Code 1975, § 9-108)

**Section 9.** Section 34-39 of the Pittsburg City Code is hereby amended as follows:

Sec. 34-39. Hazardous materials storage.

The limits referred to in Section 2704 of the International Fire Code in which the storage of hazardous materials is prohibited is hereby established as follows: all zoning districts except industrial zoned districts. (Code 1975, § 9-109)

**Section 10.** Section 34-40 of the Pittsburg City Code is hereby amended as follows:

Sec. 34-40. Amendments to the International Fire Code.

The International Fire Code is amended and changed in the following respects:

Section 3301.1.3 is hereby amended to read:

*3301.1.3 Fireworks.* The storage, use, and handling of fireworks are prohibited.

Exceptions:

- 1) Storage and handling of fireworks are allowed as required for explosives in Section 3304;
- 2) The use of fireworks for display is allowed as set forth in Section 3308; and
- 3) The sale, storage, use, and handling of class C fireworks are prohibited except as specifically allowed by Ordinance No. G-840 of the City.

Section 603.8 is hereby amended to read:

**603.8 Incinerators.** Freestanding incinerators shall be constructed of concrete, masonry or metal and shall have a completely enclosed combustion chamber. Incinerators shall be equipped with a spark arrester constructed of iron, heavy wire mesh or other noncombustible material with openings not larger than one-half inch (12.7mm). All incinerators shall be constructed in accordance with the *International Building Code (IBC)*, *International Fuel Gas Code (IFGC)*, and the *International Mechanical Code (IMC)*.

Section 307 is deleted and hereby amended to read:

**307.1 General.** Open burning of materials associated with land clearing operations, crop or game management practices, or construction projects shall be conducted in accordance with Section 307. Open burning shall also be conducted pursuant to regulations of the state Department of Health and Environment and other governmental agencies regulating emissions.

Exceptions:

- 1) Recreational fires shall not be conducted within 25 feet of a structure or combustible material. Conditions which could cause a fire to spread within 25 feet of a structure shall be eliminated prior to ignition.
- 2) Ceremonial fires or special functions for which a special events permit has been issued.

**307.2 Permit.** Prior to commencement of open burning, a permit shall be obtained from the Fire Department.

**307.3 Location.** Open burning shall not be conducted within 25 feet of any property line, structure or combustible material when the pile size is four feet or less in diameter by three feet or less in height. Any pile larger than the four-foot diameter by three-foot height shall be at least 100 feet from any roadway or from a structure or adjacent property line, unless written permission is obtained from the neighboring property owners.

**307.4 Material restrictions.** The open burning of heavy smoke producing material such as heavy oils, roofing material, tar paper, tires, or other similar materials is prohibited. The open burning of garbage, paper, aluminum or tin cans, bottles, glass containers, rags, rubbish or similar materials is prohibited. The material to be burned should be dry before it is burned, must be generated on the property through the normal cleaning of the property, and may not be transported from another location to that property.

**307.5 Time and conditions.** Burning operations shall not be started until at least one hour after sunrise. Addition of new material to the fire shall cease two hours before sunset. Burning shall not be conducted during inclement weather, foggy conditions or extensive cloud cover. Wind speed will not be more than 15 mph and must be from a direction which will not cause a nuisance to any occupied structure or public roadway. The ground around the fire area shall be cleared to form a fire break to prevent fire spread.

*307.6 Fire extinguishing equipment.* A fully charged hose connected to an adequate water supply or other approved fire extinguishing equipment shall be readily available for use at open burning sites.

*307.7 Attendance.* Burning material shall be constantly attended by an adult familiar with permit limitations which restrict open burning. An attendant shall supervise the burning material until the fire has been extinguished.

*307.8 Discontinuance.* Burning shall be discontinued immediately if the Fire Department determines that smoke emissions are offensive to occupants of surrounding property or if the open burning is determined by the Fire Department to constitute a hazardous condition.

Section 316 is hereby created and shall read:

*Section 316. Parade floats.*

*316.1. Decorative material.* Decorative material on parade floats shall be noncombustible or flame retardant.

*316.2 Fire protection.* Motorized parade floats and towing apparatus shall be provided with a minimum 2-A, 10-B:C-rated portable fire extinguisher readily accessible to the operator.

*316.3 Motorized parade float exhaust.* Exhaust discharge pipes from motorized parade floats shall extend beyond the exterior of the float.

*316.4 Float inspection.* All floats shall be inspected by the Fire Department prior to entering into a parade. The Fire Department shall issue an inspection certificate to floats certifying they are in compliance with this Section.

(Code 1975, § 9-110)

**Section 11.** Section 34-42 of the Pittsburg City Code is hereby amended as follows:

Sec. 34-42. Permits required.

The chief of the Fire Department shall determine and specify, after giving affected persons an opportunity to be heard, any new materials, processes or occupancies for which permits are required in addition to those now enumerated in the International Fire Code. The chief shall post such list in a conspicuous place at the fire stations and distribute copies thereof to interested persons. (Code 1975, § 9-112)

**Section 12.** Section 34-43 of the Pittsburg City Code is hereby amended as follows:

Sec. 34-43. Penalties.

(a) Any person who violates or knowingly authorizes the violation of any of the provisions of the International Fire Code, as adopted and amended in Section 34-40 or fails to comply therewith, or who violates or fails to comply with any order made

thereunder, or who builds in violation of any detailed statement of specifications or plans submitted and approved thereunder, or any certificate or permit issued thereunder, and from which no appeal has been taken, or who fails to comply with such an order as affirmed or modified by the Building Code Board of Appeals or by a court of competent jurisdiction, within the required time, shall severally for each and every such violation and noncompliance, respectively, be guilty of a misdemeanor. The imposition of one penalty for any violation shall not excuse the violation or permit it to continue, and all such persons shall be required to correct or remedy such violations or defects within a reasonable time. When not otherwise specified, each ten days that prohibited conditions are maintained shall constitute a separate offense.

(b) The application of the penalty in subsection (a) of this Section shall not be held to prevent the enforced removal of prohibited conditions. (Code 1975, § 9-113)

Secs. 34-44--34-70. Reserved.

**Section 13.** Ordinance No. G-841 and all other ordinances or parts of ordinances that are in conflict with the provisions hereof are repealed.

**Section 14.** This ordinance shall take effect and be in force from and after its passage and publication in the official City paper.

**ADOPTED AND PASSED** by the Governing Body on the 14<sup>th</sup> day of September, 2010.

ATTEST:

\_\_\_\_\_  
Mayor – Patrick J. O’Bryan

\_\_\_\_\_  
City Clerk – Tammy Nagel

**ORDINANCE NO. G-1098**

AN ORDINANCE amending Section 54-41 of the Code of the City of Pittsburg, Kansas, regulating certain public offenses within the corporate limits of the City of Pittsburg, Kansas, by adopting by reference the 2010 Edition of the “Uniform Public Offense Code for Kansas Cities” as published by The League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed; and repealing Ordinance No. G-1076. No fewer than three copies of said Uniform Public Offense Code shall be marked or stamped Official Copy as Adopted by Ordinance No. G-1098; with all sections or portions thereof intended to be omitted or changed clearly marked to show any such change or omission and to which shall be attached a copy of this Ordinance, and filed with City Clerk to be open to inspection and available to the public at all reasonable hours.

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

Section 1. Section 54-41 of the Code of the City of Pittsburg, Kansas, is hereby amended to read:

For the purpose of regulating certain public offenses within the corporate limits of the City of Pittsburg, Kansas, the 2010 Edition of the “Uniform Public Offense Code for Kansas Cities” prepared and published by The League of Kansas Municipalities is incorporated herein by reference save and except Sections 4.1, 10.5 and 10.6 which are amended by Sections 54-42, 54-43 and 54-44 of the Code of the City of Pittsburg, Kansas; amending Section 6.7.1 by making the violation thereof a Class B rather than a Class A violation; and the following sections which are hereby deleted: 5.2 (Furnishing Alcoholic Liquor or Cereal Malt Beverage to a Minor); 5.6 (Purchase or Possession of Cigarettes or Tobacco Products by a Minor); 5.7

(Selling, Giving or Furnishing Cigarettes or Tobacco Products to a Minor); 5.8 (Purchase, Consumption or Possession of Alcoholic Liquor or Cereal Malt Beverage by a Minor); 6.14 (Unlawful Deposits in Sewers); 6.18 (Motor Vehicle Dealers; Selling Motor Vehicle Without a License); 6.19 (Equity Skimming); 6.20 (Computer Trespass/Computer Password Disclosure); 7.6 (Performance of Unauthorized Official Act); 7.7 (Simulating Legal Process); 7.10 (False Signing of Petition); 7.14 (Electioneering); 8.1 (Denial of Civil Rights); 10.13 (Barbed Wire); 10.14 (Operation of a Motor Boat or Sailboat); 10.17 (Tattooing or Body Piercing; Persons Under Age 18); 10.19 (Sale of Medicines and Drugs Through Vending Machines); 10.20; 10.21 (Knowingly Employing an Alien Illegally Within the Territory of the United States); 11.8 (Gambling); 11.9 (Permitting Premises to be Used for Commercial Gambling); and 11.10 (Possession of a Gambling Device).

Section 2: Ordinance No. G-1076 of the City of Pittsburg is hereby repealed.

Section 3: This Ordinance shall become effective following its passage and publication in the City's official newspaper.

PASSED AND APPROVED BY THE GOVERNING BODY OF PITTSBURG,

KANSAS, this \_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_  
Patrick O'Bryan, Mayor

ATTEST:

\_\_\_\_\_  
Tammy Nagel, City Clerk

(SEAL)

**ORDINANCE NO. G-1099**

AN ORDINANCE amending Section 78-31 of the Code of the City of Pittsburg, Kansas, and providing for the protection of public health, property, and safety, and the regulation of traffic by adopting by reference the 2010 Edition of the “Standard Traffic Ordinance for Kansas Cities” as published by The League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed and repealing Ordinance No. G-1077.

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

Section 78-31 of the Code of the City of Pittsburg, Kansas, is hereby amended to read:

SECTION 1: For the purpose of regulating traffic within the corporate limits of the City of Pittsburg, Kansas, that certain Traffic Ordinance known as, “Standard Traffic Ordinance for Kansas Cities”, Edition of 2010, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, is incorporated herein by reference; except such parts as supplemented, deleted or changed by Sections 78-32 [Speed Limitations; Basic Rule], 78-33 [Maximum Speed Limits], 78-34 [Play Streets, Traffic Lanes, Right, Left & U-Turns at Intersections: Obedience to Parades & Processions, Driving through Procession, Use of Coasters, Roller Skates & Similar Devices Restricted], 78-35 [Traffic Infractions and Traffic Offenses], 78-36 [Penalty for Scheduled Fines], 78-37 [Designation of Crosswalks and Safety Zones], 78-38 [Parking of Vehicles and Farm Machinery] and 78-78 [Unlawful operation of a Micro Utility Truck] of the Code of the City of Pittsburg, Kansas. Not less than 3 copies of said Standard Traffic Ordinance shall be marked or stamped “Official Copy, as adopted by

Ordinance No. G-1099”; with all sections or portions thereof intended to be omitted or changed clearly marked to show such change or omission and to which shall be attached a copy of this Ordinance and filed with City Clerk to be open for inspection and available to the public at all reasonable hours. The Police Department, Municipal Judge and all administrative departments of the City charged with the enforcement of the Ordinance, shall be supplied, at the cost of the city, such number of official copies of such Standard Traffic Ordinance similarly marked as may be deemed expedient.

SECTION 2: Section 13 of the Standard Traffic Ordinance is also amended to read as follows:

**Sec. 13. Traffic-Control Signal Legend.** Whenever traffic is controlled by traffic-control signals exhibiting different colored lights, or colored lighted arrows, successively one at a time or in combination, only the colors green, red and yellow shall be used, except for special pedestrian signals carrying a word legend, and said lights shall indicate and apply to drivers of vehicles and pedestrians as follows:

(a) **Green Indication.**

- (1) Vehicular traffic facing a circular green signal may proceed straight through or turn right or left, unless a sign at such place prohibits either such turn; but vehicular traffic, including vehicles turning right or left, shall yield the right-of-way to other vehicles and to pedestrians lawfully within the intersection or an adjacent crosswalk at the time such signal is exhibited.
- (2) Vehicular traffic facing a green arrow signal, shown alone or in combination with another indication, may enter the intersection cautiously only to make the movement indicated by such arrow, or such other movement as is permitted by other indications shown at the same time. Such vehicular traffic shall yield the right-of-way to pedestrians lawfully within an adjacent crosswalk and to other traffic lawfully within an adjacent crosswalk and to other traffic lawfully using the intersection.
- (3) Unless otherwise provided by a pedestrian control signal, as

provided in Section 14, pedestrians facing any green signal, except when the sole green signal is a turn arrow may proceed across the roadway within any marked or unmarked crosswalk.

(b) **Steady Yellow Indication.**

- (1) Vehicular traffic facing a steady circular yellow or yellow arrow signal is hereby warned that the related green movement is being terminated or that a red indication will be exhibited immediately thereafter when vehicular traffic shall not enter the intersection. Vehicular traffic shall stop before entering the intersection unless so close to the intersection that a stop cannot be made in safety.
- (2) Pedestrians facing a steady circular yellow or yellow arrow signal, unless otherwise directed by a pedestrian-control signal as provided in Section 14, are thereby advised that there is insufficient time to cross the roadway before a red indication is shown and no pedestrian shall then start to cross the roadway.

(c) **Steady Red Indication.**

- (1) Vehicular traffic facing a steady circular red or red arrow signal alone shall stop at a clearly marked stop line, but if none, before entering the crosswalk on the near side of the intersection or if none, then before entering the intersection, and shall remain standing until an indication to proceed is shown, except as provided in paragraphs (2) and (3) of this subsection. Any turn provided for in said paragraph (2) and (3) shall be governed by the applicable provisions of Section 49 of this ordinance.
- (2) Unless a sign is in place prohibiting a turn, vehicular traffic facing a steady red signal may cautiously enter the intersection to make a right turn after stopping as required by paragraph (1) of this subsection. After stopping, the driver shall yield the right-of-way to any vehicle in the intersection or approaching on another roadway so closely as to constitute an immediate hazard during the time such driver is moving across or within the intersection or junction of roadways. Such vehicular traffic shall yield the right-of-way to pedestrians lawfully within an adjacent crosswalk and to other traffic lawfully using the intersection.

- (3) Unless a sign is in place prohibiting a turn, vehicular traffic upon a roadway restricted to one-way traffic facing a steady red signal at the intersection of such roadway with another roadway restricted to one-way traffic which is proceeding to the left of such vehicular traffic, may cautiously enter the intersection to make a left turn after stopping as required by paragraph (1) of this subsection. After stopping, the driver shall yield the right-of-way to any vehicle in the intersection or approaching on another roadway so closely as to constitute an immediate hazard during the time such driver is moving across or within the intersection or junction of roadways. Such vehicular traffic shall yield the right-of-way to pedestrians lawfully within an adjacent crosswalk and to other-traffic lawfully using the intersection.
- (4) Unless otherwise directed by a pedestrian-control signal as provided in Section 14, pedestrians facing a steady circular red or red arrow signal alone shall not enter the roadway.
- (d) In the event an official traffic-control signal is erected and maintained at a place other than an intersection, the provisions of this section shall be applicable except as to those provisions which by their nature can have no application. Any stop required shall be made at a sign or marking on the pavement indicating where the stop shall be made, but in the absence of any such sign or marking the stop shall be made at the signal. (K.S.A. 8-1508)

SECTION 3: Ordinance No. G-1077 of the City of Pittsburg, Kansas, is hereby repealed.

SECTION 4: This ordinance shall take effect and be in force from and after its passage and publication in the official city paper.

PASSED AND APPROVED BY THE GOVERNING BODY OF PITTSBURG, KANSAS, this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

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Patrick O’Bryan, Mayor

ATTEST:

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Tammy Nagel, City Clerk

(SEAL)



**Section Number:** V  
**Effective Date:** 12/22/2009  
**Revision Date:** 08/24/2010

**Policy Number:** 513  
**Page:**  
**Revision Number:** 1

## **513 - EDUCATION ASSISTANCE**

The City of Pittsburg will provide assistance to eligible employees for career development in the form of certification programs, specialized training programs and degree programs subject to the availability of funds.

All full-time employees with one (1) year of service may qualify for an education assistance benefit for job-related courses. Approval of the employee's Department Head, the Director of Human Resources and the City Manager is required prior to course enrollment. Employees must contact the Director of Human Resources to obtain the necessary education assistance benefit form. The completed form must be submitted to the employee's Department Head a minimum of two (2) weeks prior to course enrollment.

The education assistance benefit provides eligible full-time employees a fifty percent (50%) tuition reimbursement if the course work is directly related to the employee's current job responsibilities. Employees must provide proof of payment to receive reimbursement. The employee is required to receive a "C" or higher grade and submit a copy of the applicable transcript to the Director of Human Resources. If the course is graded on a pass/fail basis, the employee must pass. If the employee fails, receives an incomplete, withdraws from the course, or receives a grade lower than a "C", the employee must reimburse the City for the full amount of the education assistance benefit advanced.

If the employee is required to make repayment, the City is authorized to automatically deduct the amount from the employee's wages unless other repayment arrangements acceptable to the City are made. Should the employee terminate employment prior to full repayment, the City shall deduct the amount remaining due from the employee's final paycheck.

Employees may only take courses during their off duty hours.



## EDUCATION ASSISTANCE

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
 Employee Name Department Job Classification

As a full-time employee of the CITY OF PITTSBURG, I hereby request approval under the Education Assistance policy for the following courses:

1. \_\_\_\_\_  
 Course Title Field of Study
2. \_\_\_\_\_  
 Course Title Field of Study

These courses are offered at \_\_\_\_\_  
 Name and address of educational institution

Date Courses Begins	Date Courses Ends	Tuition Amount	50% of Total

### EDUCATION ASSISTANCE PROGRAM REQUIREMENTS

1. Applicant must be a full-time employee of the CITY OF PITTSBURG with at least one (1) year of service.
2. All approved courses are required to be **"job related"**. Please provide a description of the relationship of the course(s) to your current job classification and attach a course description if possible. Attach an additional sheet if necessary.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_
3. All courses must be approved by the appropriate Department Head, the Director of Human Resources, and the City Manager prior to enrollment. **Applicant must submit the completed Education Assistance form to their Department Head, a minimum of two (2) weeks prior to course enrollment. Upon approval of the Department Head, the form must be submitted to the Director of Human Resources who will complete the application process.**
4. All courses must be taken during off-duty hours.
5. The CITY will pay 50% of the expense for tuition for all approved courses, subject to the availability of funds.
6. The applicant must provide proof of payment of tuition to the Director of Human Resources in order to receive payment in advance of course completion.
7. Upon completion of the course(s), applicant must submit a copy of grades earned for approved courses to the Director of Human Resources.
8. The applicant is required to earn a "C" or higher grade in all approved courses. If a course is not graded and offered as PASS/FAIL, the applicant must PASS.
9. If the applicant receives an incomplete, withdraws from the course(s), fails the course, or receives a grade lower than a "C", the applicant must reimburse the CITY for the full amount of education assistance advanced.

**I hereby apply for education assistance advancement of tuition for the course(s) specified above. I understand that I must complete the course(s) with a grade "C" or better ("Pass" if not graded). I further understand that if I do meet the grade requirement, or fail to complete the course, I will be required to reimburse the CITY for the full amount of education assistance advanced. I hereby authorize the CITY to deduct that amount from my wages, unless other repayment arrangements acceptable to the City are made. I understand that my work performance must not suffer as a result of taking the courses. I also acknowledge and understand that my request is dependent upon the availability of funds and therefore, if funds are not available, my request will be denied.**

\_\_\_\_\_  
 Employee Signature Date

APPROVED: Human Resource Dept \_\_\_\_\_ Date \_\_\_\_\_

Department Head \_\_\_\_\_ Date \_\_\_\_\_

City Manager \_\_\_\_\_ Date \_\_\_\_\_



**MEMORIAL AUDITORIUM AND  
CONVENTION CENTER**

503 North Pine · Pittsburg KS 66762

(620) 231-7827

www.pittks.org

## Interoffice Memorandum

TO: JOHN D. VANGORDEN  
Interim City Manager

FROM: JEFF WILBERT  
Memorial Auditorium Manager

DATE: August 17, 2010

SUBJECT: Agenda Item – August 24, 2010  
Disposition of Bids  
Repairs to Memorial Auditorium Seating

---

Bids were received on Tuesday, August 17<sup>th</sup>, for the repair of approximately 384 seats at the Memorial Auditorium and Convention Center. Three vendors were provided bid packets, however, only one bid was received (see attached bid tab sheet). After reviewing the bids received, City staff is recommending that the bid be awarded to the lone bidder, American Office Services, of Westlake, Ohio, based on their bid of \$24,940.80. If you recall, the City was awarded a Pritchett Trust Grant in the amount of \$12,500 to go towards the funding of this project. The remainder of the funding will come from the Memorial Auditorium Operating Budget.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 24, 2010. Action necessary will be to approve or disapprove the award of the bids to the bidder as stipulated above and, if approved, authorize the Mayor to sign the contract documents once prepared.

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

Attachment: Bid Tab Sheet

cc: Kim Vogel, Director of Parks and Recreation  
Tammy Nagel, City Clerk  
Bid File  
Memo File

**City of Pittsburg, Kansas**

**RECAPITULATION OF BIDS FOR REPAIRS  
TO MEMORIAL AUDITORIUM SEATING  
Tuesday, August 17, 2010--2:00 pm**

<b>NAME AND ADDRESS OF BIDDER</b>	<b>TOTAL BID</b>
American Office Services 30257 Clemens Road, Suite C Westlake, OH 44145-1082	\$24,940.80

## INTEROFFICE MEMORANDUM

**To:** John VanGorden  
**From:** Mark Turnbull  
**CC:**  
**Date:** August 17, 2010  
**Subject:** *Agenda Item: August 24, 2010*  
*RLF Application - House of Wings*

---

Ahmad Enayati, owner of Chatters (J & A Café of Kansas) submitted an RLF application to the EDAC for a \$25,000.00 loan to add House of Wings to his existing business located at 2401 South Rouse. The loan will fund a new kitchen on the east end of Chatters to serve hot wings to customers three additional hours than the Chatter's kitchen. The expansion will create four new jobs with one salary at \$35,000 yearly and three salaries at \$25,000 yearly.

Based on the financial analysis of this successful business, the EDAC, in their special meeting held Tuesday, August 17, 2010, unanimously recommends the Commission grant an incentive to assist in this expansion. The EDAC recommends either a direct loan in the amount of \$25,000.00 at a 6% interest rate to J & A Café of Kansas or a guarantee to a local bank a CD in the amount of \$25,000.00 at the bank's current interest rate to J & A Café of Kansas. Both options requiring House of Wings create four additional jobs within four years with personal guarantees on the loan from Ahmad Enayati and James R. Kendall.

Based on discussion, Mr. Enayati has elected the direct loan from the City. Staff recommends the Commission grant a four year loan for \$25,000.00 at a 6% interest rate to J&A Café of Kansas, Inc. with personal guarantees on the loan from Ahmad Enayati and James R. Kendall and the conditions to create four additional jobs within the four years. If approved authorize the Mayor to sign the appropriate documents.



9. Hardy and Associate/Erin 417-782-4919  
 Applicant's Accountant Phone Number
10. Estimated amount of loan: \$ 25,000
11. Number of years to retire loan: 4
12. List previous loans and credit references:  
Arvest Bank, University Bank,  
 \_\_\_\_\_  
 \_\_\_\_\_

**II. USE OF LOAN PROCEEDS**

- |  |                    |
|--|--------------------|
| 1. Amount requested for purchase of land:          | \$ <u>0</u>        |
| 2. Amount requested for land improvements (bldgs): | \$ <u>6000.00</u>  |
| 3. Amount requested for machinery and equipment:   | \$ <u>17000.00</u> |
| 4. Capitalized debt service:                       | \$ _____           |
| 5. Loan closing costs:                             | \$ <u>500.00</u>   |
| 6. Working capital:                                | \$ <u>1500.00</u>  |
| 7. Other (specify)                                 | \$ _____           |
| TOTAL REQUEST:                                     | \$ <u>25000.00</u> |

**III. LOAN PROPOSAL**

1. Will the loan refinance an existing project? no
2. Will the loan proceeds be used to expand or replace an existing facility? yes
3. Is the applicant presently located in the City of Pittsburg? yes
4. What type and size of building will be constructed?  
remodel part of  
the location
5. Name and address of contractor and/or architect:  
affordable remodel Wayne lucas  
 \_\_\_\_\_  
 \_\_\_\_\_
6. What type of equipment will be financed? Kitchen equipment  
 \_\_\_\_\_  
 \_\_\_\_\_

7. If the applicant will be in direct competition with local firms,

(a) Name of firms: NO  
\_\_\_\_\_  
\_\_\_\_\_

(b) Describe nature of the competition: Hot wings, Would like to stop having Kids, and ad  
traveling to Joplin to buy HOT WINGS  
\_\_\_\_\_  
\_\_\_\_\_

IV. LOAN ANALYSIS

1. Has a financial advisor submitted an analysis indicating the need for the loan, the advisability of the loan or benefit to the applicant of the loan?

\_\_\_\_\_  
(If yes, attach a copy to this application.)

2. Has additional financing, whether internally generated or through other loans, been arranged? (If yes, explain on an attached sheet)

\_\_\_\_\_

3. Has the applicant investigated conventional financing?

YES, no go.  
\_\_\_\_\_

V. PROPOSED LOCATION

1. Location of the proposed facility: 2401 s rouse  
\_\_\_\_\_

2. If the facility is a proposed expansion or replacement of another plant, state size and location of current operations:

same size just remodel and bring in new equipments  
\_\_\_\_\_  
\_\_\_\_\_

3. What percentage of the facility will be occupied by the applicant? 30% of chatters will be wing

4. Is the prospective location properly zoned? yes  
\_\_\_\_\_

5. If a zoning change is pending, cite application number and present status. If application has not been made, briefly describe what change will be needed and plans for submitting application:

n/a

6. If unusual demands for water or sewer services or police or fire protection will be made, specify the demands:

n/a

**VI. OWNERSHIP AND MANAGEMENT**

1. Describe the organizational structure of applicant (proprietorship, partnership, subsidiary, corporation, etc.):

LLC

Note relationship to a parent company: \_\_\_\_\_

2. What portion of the project is being financed from other company funds (in addition to this loan)?

\$ 35,000

Please explain By mid August we have used \$35,000 of our cash flow for a new patio, and remodel of bathrooms. Now we need the help of the city to finish the last part.

3. Describe all threatened or outstanding litigation

n/a

4. Attach proforma statements for the first three (3) years of operation after issuance of the loan, including revenue projections, operating expense projections and a debt amortization schedule.

**VII. MEASURE OF ECONOMIC GROWTH AND BENEFIT**

1. What dollar amount of sales is contemplated? I see a net gain of \$180,000
2. What percentage of sales will be sold locally? 100%

3. What is the estimated amount of merchandise and services purchased locally, per year? from advertising to food and beverage purchased per year \$200,000  
\_\_\_\_\_
4. How many people will the project employ:
- |                    |         |
|--------------------|---------|
| Type: Professional | _____   |
| Technical          | _____   |
| Clerical           | _____   |
| General Labor      | 4 _____ |
5. Number of current full-time employees at applicant's present location: 65 \_\_\_\_\_
6. What is ratio of loan fund dollars to jobs created? \$6,200 per employee \_\_\_\_\_

**VIII. In order to facilitate the timely processing of the application, please attach as part of the proposal the following items:**

1. Copies of applicant's financial statements for the past three years certified as correct by the owner or an authorized officer.
2. Applicant's most recent annual or quarterly financial report.
3. Interim financial statements, to date, for the current fiscal year.
4. Financial statements, current to date, for each personal guarantor, on forms, certified by a Certified Public Accountant or the guarantor.
5. Copies of both federal and state income tax returns filed by applicant and each personal guarantor during the past three years.
6. In certain cases, due to the size of the loan, audited financials may be required.

**IX. Applicant should be aware that additional financial data shall be required if requested by the City Manager, City Attorney or any other persons authorized by the City of Pittsburg, Kansas, including the Economic Development Revolving Loan Fund (Sales Tax) Committee (EDAC).**

**X. Attached hereto is a copy of the Collateral Requirements for the Economic Development Revolving Loan Fund (Sales Tax) for informational purposes. HOWEVER, APPLICANT ACKNOWLEDGES AND AGREES THAT SAID REQUIREMENTS AS WELL AS THIS APPLICATION ARE A SET OF GUIDELINES AND ANY OF THE PROVISIONS STATED THEREIN MAY BE WAIVED OR ADDED TO AT THE DISCRETION OF THE PITTSBURG CITY COMMISSION.**

XI. EACH APPLICANT ALSO EXPRESSLY AGREES AND UNDERSTANDS THAT THE CITY'S MONETARY PLEDGE OF MONIES FROM THE FUND AND COMMITMENTS MADE IN ANY AGREEMENT SHALL BE CONTINGENT UPON THE CITY CONTINUING TO COLLECT THE ONE-HALF CENT CITY RETAILERS' SALES TAX; AND APPLICANT ACKNOWLEDGES THAT SAID SALES TAX MAY BE DISCONTINUED AS PROVIDED BY THE PROVISIONS OF K.S.A. 12-187 et. seq. AND AMENDMENTS THERETO, AT ANY TIME.

 \_\_\_\_\_ Date 7/28/10

Owner \_\_\_\_\_  
Title

2401 South Rouse  
Pittsburg, Kansas  
(620) 232-7277



Ahmad Enayati

July 27<sup>th</sup>, 2010

House of wings @ Chatters

Business hours: 11:00 am -1:00 am Monday –Sunday

Jobs: 1-Full Time Manager \$10 per hour

4-Part time employees @ \$8.00 per hour (25-30hrs) per week

Last year payroll for Chatters without owners pay: \$650,000

Last year donations to the community: \$10,000 in cash & products

I am requesting a loan for the funding of the Kitchen for the house of Wings. In the past year, we have invested \$15,000 for a new patio, and presently remodeling the bathrooms for an additional \$20,000. 90% of materials and Labor for the projects have been local.

All this have been great burden on us, as we are funding the projects thru cash flow.

# Invoice

7/26/2010

**To:**

House of Wings  
 Ahmad Enayati  
 2401 W. Rouse St. B  
 Pittsburg, KS 66762  
 Phone: (620) 719-0880

**Project:**

House of Wings

**From:**

Fellers Fixtures Inc.  
 Mike Fiddymont  
 2140 W. Grand  
 Springfield, MO 65802-4877  
 Phone: (417) 862-0812  
 Cell: (417) 827-7113

Item	Qty	Description	Sell Each	Sell Total
1	1	<b>MICROWAVE/CONVECTION OVEN</b> Amana Commercial Products Model No. ACE14 Packed: each Convection Express™ Combination Oven, 1.2 cu. ft. capacity, up to 475° convection, 1400 watts microwave, stackable, s/s interior & exterior, with 4-stage 100 memory settings, programmable timer, side hinged door, limited 3-yr warranty, 20 amp, 208-230v/60/1-ph, NEMA 6-20P	3,321.00	3,321.00
		Freight:	65.00	65.00
		<b>Extended Total for Item No. 1:</b>	<b>\$3,386.00</b>	
2	1	<b>WORKTABLE</b> Kemlee MFG, Inc. Model No. WORKTABLE 96" st. stl. table. Custom fabricated per size and shape on floorplan	1,318.00	1,318.00
		<b>Extended Total for Item No. 2:</b>	<b>\$1,318.00</b>	
3	1	<b>HOT FOOD WELL UNIT, SLIDE-IN, ELECTRIC</b> Duke Manufacturing Model No. ASI-2ESL-SW Slimline Hot Food Unit, slide-in, electric, with two 12" x 20" hot food wells, w/ind. thermostat controls, 46-1/4" long, 12-3/4" high, s/s top, interior liner, operator's rail & control panel, steel exterior, s/s operator's side, sealed wells with drains	1,406.00	1,406.00
	1	120v/60/1-ph, 12.5 amps, 1500 watts		
		Freight:	70.00	70.00
		<b>Extended Total for Item No. 3:</b>	<b>\$1,476.00</b>	
4	2	<b>FRYER, FLOOR MODEL, GAS, FULL POT</b> Frymaster Model No. GF14-SD Packed: each Fryer, Gas-Fired, medium-duty restaurant design, 30-40 lb. fat capacity, millivolt controls, stainless pot and door, enamel cabinet, 100,000 BTU/hr, CSA, NSF	1,221.00	2,442.00
	2	One year parts and labor, 5 years s/s frypot warranty, std.		
	2	Gas type to be specified		
	2	Casters (set of 4)	135.00	270.00
	2	Dormont Manufacturing 1675KITS48 Safety System Moveable Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with blue antimicrobial PVC, 1 SnapFast™ QD, 1 SwivelMAX™, 1 full port valve, 1 elbow, coiled restraining cable with hardware, limited lifetime warranty	188.00	376.00
		Freight:	50.00	100.00
		<b>Extended Total for Item No. 4:</b>	<b>\$3,188.00</b>	

7/26/2010

5 1

**EXHAUST HOOD**

6,307.00

6,307.00

Larkin Model No. L-247168

4'-0" x 48" x 24" SC Exhaust hood. Unit to include 9" x 9" exhaust collar and 16" x 10" supply collar (both to be shipped loose and installed in field). Unit to be furnished with 3" rear stand off. Unit to be provided with Ansul R-102 fire suppression system with fire cabinet mounted to far right end of hood.

Exhaust fan: #UL-762, model #XRUB-101-4, 115v 1ph

Supply fan: #ETL-705, model #ARS-9, 115v 1ph

Exhaust hood is priced deliver to jobsite only. Hanging of the hood, fan placement, ductwork, and electrical shall be by others.

**Extended Total for Item No. 5:**

**\$6,307.00**

Merchandise

15,675.00

Sales Tax (8.3%)

1,301.03

Total

16,976.03

To: Ahmed

**AFFORDABLE REMODEL CO.**

L. Wayne Lucas Owner/Operator

417 East Madison

Pittsburg Ks 66762

Home 620-231-4414 Cell 620-875-9225

**Chatter's Grill**

Construction of new wing kitchen in lower bar section. All work to be done according to city codes and regulations. Kitchen will be comprised of a convection oven/grill with new hood and stainless steel wall panels. New plumbing will include cleanup sink and new hot water heater.

Plumbing labor/materials	\$600.00
Range hood/kitchen materials/stainless steel panels	\$2500.00
Construction cost and materials	<u>\$2500.00</u>
Total	\$5600.00

Thank You,

L. Wayne Lucas

## INTEROFFICE MEMORANDUM

To: JOHN VANGORDEN, JON GARRISON, TAMMY NAGEL  
From: DEENA HALLACY  
CC:  
Date: AUGUST 17, 2010  
Subject: **CITY COMMISSION AGENDA ITEM – AUGUST 24th, 2010**  
**AWARD OF NON-PROFIT GRANTS FOR 2010**

THE CITIZENS ADVISORY BOARD MET AUGUST 16 TO REVIEW THE REQUESTS FOR THE 2010 NON-PROFIT GRANT ROUND . FOUR APPLICATIONS WERE RECEIVED.

### BROADWAY TOWERS

REQUEST: \$5,000

BENEFICIARIES: 89+

PURPOSE: REMODELING OF SOCIAL/GATHERING AREAS

### CRISIS RESOURCE CENTER

REQUEST: \$5,000

BENEFICIARIES: 150

PURPOSE: REMODEL OF THEIR 17 YEAR OLD KITCHEN IN THE SHELTER

### HABITAT FOR HUMANITY

REQUEST: \$5,000

BENEFICIARIES: FAMILY (SZ UNKNOWN)

PURPOSE: MATERIALS FOR A NEW HOME IN PITTSBURG

### HEARTS & HAMMERS

REQUEST: \$5,000

BENEFICIARIES: 21 HOMEOWNERS

PURPOSE: MATERIALS FOR HOME REPAIR PROJECTS

The funding available this year was a total of approximately \$25,000. The grant awards suggested by the Citizens Advisory Board are as follows with an award total of \$15,000.

BROADWAY TOWERS	\$2,500 GRANT AWARD
CRISIS RESOURCE CTR	\$5,000 GRANT AWARD
HABITAT FOR HUMANITY	\$2,500 GRANT AWARD
HEARTS & HAMMERS	\$5,000 GRANT AWARD

Please place the grant awards on the governing body agenda for August 23<sup>rd</sup>, 2010 for review.

**CITIZEN'S ADVISORY BOARD  
ON NEIGHBORHOOD REVITALIZATION  
MINUTES OF MEETING  
August 16, 2010**

---

MEMBERS ATTENDING: CRAIG CHRONISTER, CHAIR  
TINA SMITH, 1<sup>ST</sup> VICE CHAIR  
JUDY WESTHOFF, VICE CHAIR  
MARILYN PETERSON, 2<sup>ND</sup> VICE CHAIR  
BRIAN PASTEUR  
JULIE JONES

MEMBERS ABSENT: DONNIE TALENT

STAFF ATTENDING: DEENA HALLACY

GUEST ATTENDING: NONE

Craig Chronister, Chair, called the meeting to order at 4:34PM.

- 1) **APPROVAL OF MINUTES OF LAST MEETING** – July 22nd, 2010.  
Judy Westhoff made the motion to approve the minutes of the last meeting. Brian Pasteur seconded the motion and it passed unanimously.

- 2) **NEW BUSINESS:**

- A) **Review of Non-Profit Grant Requests –**

There was much discussion regarding all the projects. The total amount of interest from the Presbyterian Church Fund available for the Non-Profit grants is approximately \$25,000. The program earned approximately \$10,000 in 2009 but next year will not have the same interest earned due to the lower interest rates this year.

The birth of the Presbyterian Church Fund was discussed so that new members were informed. A copy of the adopted Presbyterian Church Fund guidelines will be provided to all members of the Citizen's Advisory Board for their information. A copy was provided last year, but the new people had not yet received a copy.

Board members discussed being good stewards of the fund and wanted to be able to again make small grants next year. They felt that we were fortunate to have money again this year to award. All realize that eventually, the money will run out.

Board member Julie Jones asked if pictures of the projects could be provided next time if applicable.

After discussing the projects the following action was taken.

- **Broadway Towers** requested \$5,000 for the purpose of renovation of common areas in the Knights of Columbus Towers for their 89+ low income elderly occupants.

**Marilyn Peterson moved to approve a grant of \$2,500. Judy Westhoff seconded the motion and it was approved unanimously.**

- **Crisis Resource Center** requested \$5,000 for the purpose of renovating the 17 year old kitchen in the shelter for battered women for the 150+ clients made up of women with children.

Tina Smith moved to approve the \$5,000 request. Marilyn Peterson seconded the motion and the Board approved the request unanimously.

- **Habitat For Humanity** requested \$5,000 for the purpose of buying materials for a new home to be built this fall in Pittsburg for a family who was selected earlier.

**Judy Westhoff moved to approve a grant of \$2,500. Julie Jones seconded the motion and it was approved unanimously.**

- **Hearts & Hammers** requested \$5,000 for the purchase of materials to assist 21 homeowners with various projects during their annual Hearts & Hammers Day scheduled in April 2011.

**Judy Westhoff moved to approve \$5,000 to Hearts & Hammers. Tina Smith seconded the motion and it was approved unanimously.**

### 3) OLD BUSINESS:

- A) **Rehab Application Updates** – Deena gave an update on the two files which had been tabled at the last meeting.

Alvin Lenati is in the process of obtaining separate bids for the roof, heat and air and other code violations which need addressed before the CAB will review again.

Judy Bennett had been tabled until Termite Treatment cost could be obtained. However, Judy called after receiving the letter from staff and informed them that they had already made repairs because the bedroom floor had fallen in and they could not wait any longer.

**4) ADDITIONAL ITEMS : None**

**5) ADJOURNMENT** – Meeting adjourned at 5:21PM.

Respectfully submitted,

Deena Hallacy



RECEIVED

AUG 19 2010

Pittsburg City Clerk

300 SW 8TH AVENUE, STE. 100  
 TOPEKA, KS 66603-3951  
 P: (785) 354-9565  
 F: (785) 354-4186  
 WWW.LKM.ORG

August 18, 2010

Dear City Clerks or City Managers/City Administrators:

We are pleased the League's Annual Conference in Overland Park, October 9-12, 2010 is shaping up to be an exciting experience. We have an outstanding program of speakers, panel discussions and workshops planned which are highlighted in the July issue of the *Kansas Government Journal*.

I am writing to invite your city governing body to register its League voting delegates. State law provides that the governing body of each member city of the League may elect city delegates from among the city's officers to represent the city in the conduct and management of the affairs of the League. League bylaws provide that a city voting delegate or alternate delegate qualifies by having his or her name, city title and address registered with the executive director.

Each member city needs to file new registration forms with the **League of Kansas Municipalities, 300 SW 8th Avenue, Topeka, KS 66603, by Friday, September 10<sup>th</sup>**.

Article 4, Sec. 5 of the League Bylaws prescribes the total number of votes provided to each member city based on population. The number of delegate registration forms enclosed is based on the following table.

City Population	No. Votes	No. Delegate Forms	No. Alternate Forms
1 - 2,500	1	1	1
2,501 - 7,500	2	2	2
7,501 - 17,500	3	3	3
17,501 - 37,500	4	4	4
37,501 - 77,500	5	5	5
77,501 - 117,500	6	6	6
117,501 - 157,500	7	7	7
157,501 - 197,500	8	8	8
197,501 - 237,500	9	9	9
237,501 - 277,500	10	10	10
277,501 - 355,500	11	11	11
355,501 - 395,500	12	12	12

A business and policy session of city voting delegates will be held on Tuesday morning, October 12<sup>th</sup> at the conference in Overland Park.

I look forward to hearing from you.

Sincerely,

Don Moler  
 Executive Director

Enclosures



## Interoffice Memorandum

**TO:** John VanGorden, Interim City Manager

**FROM:** Tammy Nagel, City Clerk

**DATE:** August 19, 2010

**SUBJECT:** Agenda Item – September 24<sup>th</sup>, 2010  
Selection of League Voting Delegates

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We have received notification from the League of Kansas Municipalities that we must again provide the names of our four voting delegates and four alternate delegates for the 2010 League of Kansas Municipalities Meeting scheduled for October 9<sup>th</sup> – 12<sup>th</sup>, 2010, in Overland Park, Kansas. The voting delegates will vote on behalf of the City of Pittsburg at the Business & Policy Session on Tuesday morning, October 12<sup>th</sup>, 2010.

The League will need to have our voting delegates registered prior to the meeting. Based on those members of the City Commission and staff that have indicated they plan to attend this year's meeting (this year only three staff members are registered to attend), I am recommending the following:

### Voting Delegates

1. Patrick O'Bryan
2. Marty Beezley
3. Pam Henderson
4. Bill Rushton

### Alternates

1. John VanGorden
2. Jon Garrison
3. Scott Crain
4. Mark Turnbull

If you have any questions, or if you would like to make other suggestions concerning our representation this year, please let me know.

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	8/06/2010			163172		
C-CHECK	VOID CHECK	V	8/06/2010			163173		
C-CHECK	VOID CHECK	V	8/06/2010			163180		
C-CHECK	VOID CHECK	V	8/06/2010			163181		
C-CHECK	VOID CHECK	V	8/13/2010			163232		
C-CHECK	VOID CHECK	V	8/13/2010			163233		

* * 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:		6				
	VOID DEBITS		0.00			
	VOID CREDITS		0.00	0.00	0.00	
TOTAL ERRORS:	0					
VENDOR SET: 99	BANK: *	TOTALS:	6	0.00	0.00	0.00
BANK: *	TOTALS:		6	0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5968	TYLER BRAY	R	8/06/2010			163170		120.00
4263	COX COMMUNICATIONS	R	8/06/2010			163171		2,167.50
0094	M&I BANK	R	8/06/2010			163174		800.00
0397	PITTSBURG POLICE DEPT	R	8/06/2010			163175		29.69
1	ROGERS,ADRIANNE	R	8/06/2010			163176		40.04
5904	TASC	R	8/06/2010			163177		518.66
5589	VERIZON WIRELESS	R	8/06/2010			163178		32.41
1108	WESTAR ENERGY	R	8/06/2010			163179		94,486.81
6444	KANSAS TRUCK CENTER	R	8/10/2010			163182		94,862.00
2519	EAGLE BEVERAGE CO INC	R	8/11/2010			163183		147.70
0175	REGISTER OF DEEDS	R	8/13/2010			163229		12.00
0175	REGISTER OF DEEDS	R	8/13/2010			163230		7.00
0523	AT&T	R	8/13/2010			163231		5,557.60
0885	JIM RADELL	R	8/13/2010			163234		100.00
2350	WCA WASTE SYSTEMS INC	R	8/13/2010			163235		448.94
6514	JERRY HURLBERT	R	8/13/2010			163236		3,000.00
6496	BAKER ENVIRONMENTAL CONSULTING	R	8/13/2010			163237		150.00
2519	EAGLE BEVERAGE CO INC	R	8/17/2010			163238		130.40
5776	LDF SALES & DISTRIBUTING INC	R	8/17/2010			163239		60.90
0021	CUES	R	8/17/2010			163271		698.00
0118	FED EX	R	8/17/2010			163272		24.52
0187	ROTARY CLUB OF PITTSBURG	R	8/17/2010			163273		360.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2350	WCA WASTE SYSTEMS INC	R	8/17/2010			163274		146.25
2509	POWERPLAN	R	8/17/2010			163275		104.19
3251	FT SCOTT COMMUNITY CLGE	R	8/17/2010			163276		1,310.00
5966	BOBCAT OF SPRINGFIELD	R	8/17/2010			163277		751.46
6192	KATHLEEN CERNE	R	8/17/2010			163278		600.00
6241	MAX FIRE APPARATUS INC	R	8/17/2010			163279		1,818.04
6320	UNIVERSAL TECHNOLOGIES LLC	R	8/17/2010			163280		620.00
6351	CHRIS NORRIS	R	8/17/2010			163281		7,400.00
6387	MIRZA SHRINE CENTER	R	8/17/2010			163282		8,449.26
6462	PKHLS ARCHITECTURE INC	R	8/17/2010			163283		3,466.91
6481	THE SHOPPER INC	R	8/17/2010			163284		87.77
6528	THE GALE GROUP INC	R	8/17/2010			163285		148.74
6536	POLYDYNE INC	R	8/17/2010			163286		1,606.50
6543	HEARTLAND SERVICES INC	R	8/17/2010			163287		325.00
6545	CENTER POINT LARGE PRINT	R	8/17/2010			163288		312.32
6547	MO MAX SALES INC	R	8/17/2010			163289		40.20
0011	AMERICAN ELECTRIC INC	E	8/11/2010			999999		261.37
0034	CRONISTER BROTHERS, INC	E	8/11/2010			999999		1,522.22
0039	BATTERY MART INC	E	8/11/2010			999999		112.55
0044	CRESTWOOD COUNTRY CLUB	E	8/11/2010			999999		530.25
0046	ETTINGERS OFFICE SUPPLY	E	8/11/2010			999999		517.31
0054	JOPLIN SUPPLY COMPANY	E	8/11/2010			999999		193.56

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	8/11/2010			999999		669.10
0063	LOCKE WHOLESALE SUPPLY	E	8/04/2010			999999		1,077.53
0064	MATADORE CO	E	8/11/2010			999999		8.60
0068	BROOKS PLUMBING LLC	E	8/11/2010			999999		75.00
0078	SUPERIOR LINEN SERVICE	E	8/11/2010			999999		107.47
0083	WATER PRODUCTS INC	E	8/11/2010			999999		3,848.50
0084	INTERSTATE EXTERMINATOR, INC.	E	8/11/2010			999999		335.00
0087	FORMS ONE	E	8/11/2010			999999		663.76
0088	D & H LEASING INC	E	8/11/2010			999999		372.59
0101	BUG-A-WAY INC	E	8/11/2010			999999		20.00
0105	PITTSBURG AUTOMOTIVE INC	E	8/11/2010			999999		1,749.35
0112	MARRONES INC	E	8/11/2010			999999		152.05
0117	THE MORNING SUN	E	8/11/2010			999999		274.89
0129	PROFESSIONAL ENGINEERING CONSU	E	8/13/2010			999999		1,736.14
0133	JIM RADELL CONSTRUCTION INC	E	8/11/2010			999999		9,590.00
0145	BROADWAY LUMBER COMPANY, INC.	E	8/11/2010			999999		841.28
0154	BLUE CROSS & BLUE SHIELD	D	8/06/2010			999999		65,742.11
0154	BLUE CROSS & BLUE SHIELD	D	8/13/2010			999999		18,004.55
0164	ALVIN J EASTEP	E	8/11/2010			999999		14.00
0183	PRO-PRINT INC	E	8/11/2010			999999		590.00
0185	MISSION CLAY PRODUCTS LLC	E	8/11/2010			999999		53.69
0194	KANSAS STATE TREASURER	E	8/11/2010			999999		4,285.50

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0199	KIRKLAND WELDING SUPPLIES	E	8/11/2010			999999		40.20
0200	SHERWIN WILLIAMS COMPANY	E	8/11/2010			999999		1,956.01
0202	CLIFF HIX ENGINEERING INC	E	8/11/2010			999999		1,698.50
0207	PEPSI-COLA BOTTLING CO OF PITT	E	8/11/2010			999999		1,848.30
0224	KDOR	D	8/09/2010			999999		4,019.20
0224	KDOR	D	8/10/2010			999999		4,316.21
0276	JOE SMITH COMPANY, INC.	E	8/11/2010			999999		2,246.95
0278	LAWSON PRODUCTS INC	E	8/11/2010			999999		168.83
0286	R&R PRODUCTS INC	E	8/11/2010			999999		581.57
0292	UNIFIRST CORPORATION	E	8/11/2010			999999		113.87
0300	PITTSBURG FORD-MERCURY, INC.	E	8/11/2010			999999		387.20
0308	DOBRAUC OIL COMPANY INC	E	8/11/2010			999999		2,164.43
0312	HACH COMPANY	E	8/11/2010			999999		1,113.95
0329	O'MALLEY IMPLEMENT CO INC	E	8/11/2010			999999		1,551.72
0335	CUSTOM AWARDS PLUS INC	E	8/11/2010			999999		18.52
0337	CROSS-MIDWEST TIRE	E	8/11/2010			999999		204.53
0339	GENERAL MACHINERY	E	8/11/2010			999999		735.37
0375	CONVENIENT WATER COMPANY	E	8/11/2010			999999		20.00
0400	QUILL CORPORATION	E	8/11/2010			999999		145.84
0420	CONTINENTAL RESEARCH CORP	E	8/11/2010			999999		545.84
0429	LORD ELECTRIC	E	8/11/2010			999999		1,870.00
0504	LYNN PEAVEY COMPANY	E	8/11/2010			999999		339.30

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0534	TYLER TECHNOLOGIES	E	8/11/2010			999999		446.00
0558	KANSAS CAVALRY	E	8/11/2010			999999		200.00
0571	WILBERT MFG. & SUPPLY	E	8/11/2010			999999		364.31
0583	DICKINSON INDUSTRIES INC	E	8/11/2010			999999		180.00
0597	MIDWEST MINERALS INC	E	8/11/2010			999999		1,308.67
0659	PAYNES INC	E	8/11/2010			999999		141.74
0704	NEPTUNE RADIATOR AND AUTO	E	8/11/2010			999999		234.65
0709	BATES SALES COMPANY INC	E	8/11/2010			999999		983.13
0711	HAYNES EQUIPMENT CO INC	E	8/11/2010			999999		365.19
0714	SHARE CORPORATION	E	8/11/2010			999999		630.00
0746	CDL ELECTRIC COMPANY	E	8/11/2010			999999		528.02
0751	ULTRA-CHEM INC	E	8/11/2010			999999		143.64
0803	OLD DOMINION BRUSH CO	E	8/11/2010			999999		1,351.48
0805	BROADWAY ANIMAL HOSPITAL	E	8/11/2010			999999		30.00
0806	JOHN L CUSSIMANIO	E	8/11/2010			999999		412.00
0823	TOUCHTON ELECTRIC INC	E	8/11/2010			999999		40.00
0837	BLACKBURN MANUFACTURING CO	E	8/11/2010			999999		193.02
0843	LAB SAFETY SUPPLY INC	E	8/11/2010			999999		326.28
0844	HY-FLO EQUIPMENT CO	E	8/11/2010			999999		160.00
0895	ENVIRONMENTAL RESOURCE ASSOCIA	E	8/11/2010			999999		311.65
0906	KINGSCOTE CHEMICALS INC	E	8/11/2010			999999		522.13
1033	BOB DITTMANN AGENCY INC	E	8/11/2010			999999		100.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1140	PHONE LINE / HEWETT COMM	E	8/11/2010			999999		44.95
1141	THE G W VAN KEPPEL COMPANY	E	8/06/2010			999999		104,295.00
1150	INDUSTRIAL SALES CO INC	E	8/11/2010			999999		230.17
1238	SEWARD ELECTRIC, INC.	E	8/11/2010			999999		480.34
1299	STRUKEL ELECTRIC INC	E	8/11/2010			999999		600.00
1327	KBI	D	8/17/2010			999999		20.00
1478	KANSASLAND TIRE OF PITTSBURG	E	8/11/2010			999999		1,439.29
1977	CDW GOVERNMENT, INC.	E	8/11/2010			999999		403.95
2165	CP COMMUNICATIONS	E	8/11/2010			999999		99.90
2526	SERVICEMASTER OF SE KANSAS	E	8/11/2010			999999		396.00
2841	KDH&E	E	8/11/2010			999999		507.00
2960	PACE ANALYTICAL SERVICES INC	E	8/11/2010			999999		265.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	8/11/2010			999999		150.00
3147	INTERNAL REVENUE SERVICE	D	8/06/2010			999999		70.38
3248	AIRGAS MID-SOUTH, INC	E	8/11/2010			999999		169.13
3261	PITTSBURG AUTO & GLASS	E	8/11/2010			999999		250.00
3570	AMERICAN EXPRESS	D	8/04/2010			999999		163.13
3697	LR ENTERPRISES LLC	E	8/11/2010			999999		22.82
3802	BRENNTAG MID-SOUTH INC	E	8/11/2010			999999		2,164.00
3971	FASTENAL COMPANY	E	8/11/2010			999999		54.93
3972	WASHINGTON ELECTRONICS INC	E	8/11/2010			999999		570.35
4072	MERCHANT E-SOLUTIONS	D	8/04/2010			999999		757.63

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4133	T.H. ROGERS HOMECENTER	E	8/11/2010			999999		85.05
4183	BARBIZON LIGHT	E	8/11/2010			999999		291.13
4186	KEN WILKERSON	E	8/11/2010			999999		3,060.00
4277	AMERICAN EQUIPMENT CO	E	8/11/2010			999999		1,455.95
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	8/11/2010			999999		324.08
4452	RYAN INSURANCE	E	8/11/2010			999999		31.00
4501	JAMES D PATTERSON	E	8/11/2010			999999		48.00
4618	TRESA NOYES	E	8/11/2010			999999		931.10
4621	JCI	E	8/11/2010			999999		873.18
4766	ACCURATE ENVIRONMENTAL	E	8/11/2010			999999		1,698.42
5025	WILLIAMS SPURGEON KUHL & FRESH	E	8/11/2010			999999		101.50
5275	US LIME COMPANY-ST CLAIR	E	8/11/2010			999999		3,431.40
5295	SPRINGFIELD BLUEPRINT	E	8/11/2010			999999		150.63
5308	BUS ANDREWS EQUIPMENT INC	E	8/11/2010			999999		26.00
5474	THE UPS STORE	E	8/11/2010			999999		34.86
5552	NATIONAL SIGN CO INC	E	8/11/2010			999999		946.88
5590	HD SUPPLY WATERWORKS LTD	E	8/11/2010			999999		8,363.74
5635	LASER EQUIPMENT INC	E	8/11/2010			999999		113.00
5668	COUNTRYSIDE ANIMAL HOSPITAL OF	E	8/11/2010			999999		148.81
5855	SHRED-IT USA INC	E	8/11/2010			999999		50.00
5883	SPROULS CONSTRUCTION INC	E	8/09/2010			999999		92,247.30
5889	MIKE'S REPAIR & FABRICATION LL	E	8/11/2010			999999		104.16

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5892	LAFORGE AND BUDD CONSTRUCTION	E	8/06/2010			999999		200,574.00
5904	TASC	D	8/06/2010			999999		6,292.46
5959	TOMARK SPORTS	E	8/11/2010			999999		89.81
5974	CHARLES VANBECELAERE	E	8/11/2010			999999		318.00
6118	CHOICE TECHNOLOGY LLC	E	8/11/2010			999999		180.70
6139	BOB MARTIN	E	8/11/2010			999999		550.00
6175	HENRY C MENGHINI	E	8/11/2010			999999		85.80
6232	ASPHALT & FUEL SUPPLY LLC	E	8/11/2010			999999		11,960.00
6253	DWAYNE O'BRIEN	E	8/11/2010			999999		2,651.75
6262	CLEAN THE UNIFORM COMPANY	E	8/11/2010			999999		368.97
6308	PITTSBURG TITLE LLC	E	8/11/2010			999999		200.00
6309	TAMMY FRYE	E	8/11/2010			999999		400.00
6389	PROFESSIONAL TURF PRODUCTS LP	E	8/11/2010			999999		244.44
6485	MISSION CONSTRUCTION CO INC	E	8/09/2010			999999		156,847.95
6508	JOHN H BAILEY	E	8/11/2010			999999		700.00
6509	JAMES TUSH	E	8/11/2010			999999		700.00
6532	SIDENER ENVIRONMENTAL SERVICES	E	8/11/2010			999999		488.59

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	38	230,940.81	0.00	230,940.81
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	9	99,385.67	0.00	99,385.67
EFT:	124	659,343.58	56.71	659,400.29
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144	TOTALS:	171	989,670.06	56.71	989,613.35
BANK: 80144	TOTALS:	171	989,670.06	56.71	989,726.77

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0050	DEENA HALLACY	E	8/16/2010			999999		135.00
0075	RYAN'S DRIVE-THRU CLEANER	E	8/09/2010			999999		55.75
0105	PITTSBURG AUTOMOTIVE INC	E	8/16/2010			999999		100.29
0199	KIRKLAND WELDING SUPPLIES	E	8/09/2010			999999		12.00
0201	SPICER-ADAMS WELDING, INC.	E	8/16/2010			999999		227.78
0308	DOBRAUC OIL COMPANY INC	E	8/09/2010			999999		608.26
0414	SELLERS EQUIPMENT INC	E	8/16/2010			999999		807.90
0492	MALL DELI	E	8/16/2010			999999		700.00
0577	KANSAS GAS SERVICE	E	8/16/2010			999999		3,674.91
0866	AVFUEL CORPORATION	E	8/09/2010			999999		20,459.81
1070	KANSAS ATTORNEY GENERAL	E	8/16/2010			999999		200.00
2921	CSG SYSTEMS INC	E	8/09/2010			999999		5,379.94
3272	DUNCAN HOUSING LLC	E	8/09/2010			999999		100.00
3884	MARK D. TURNBULL	E	8/09/2010			999999		31.00
5791	HOSPITAL DISTRICT #1 OF CRAWFO	E	8/09/2010			999999		216.13
5794	MARLON JACKSON	E	8/09/2010			999999		470.00
6477	KEITH KING	E	8/09/2010			999999		80.00

* * 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:	17	33,258.77	0.00	33,258.77
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: EFT TOTALS:	17	33,258.77	0.00	33,258.77
BANK: EFT TOTALS:	17	33,258.77	0.00	33,258.77

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0224	KDOR	D	8/06/2010			000000		13,281.89
0321	KP&F	D	8/06/2010			000000		28,042.88
0728	ICMA	D	8/06/2010			000000		5,206.47
1050	KPERS	D	8/06/2010			000000		23,527.01
3147	INTERNAL REVENUE SERVICE	D	8/06/2010			000000		68,290.80
6415	ING FINANCIAL ADVISORS	D	8/06/2010			000000		1,561.00
0349	UNITED WAY OF CRAWFORD COUNTY	R	8/06/2010			163160		35.00
1503	FAMILY SUPPORT PAYMENT CENTER	R	8/06/2010			163161		347.73
2228	KANSAS PAYMENT CENTER	R	8/06/2010			163162		1,319.19
2335	UNITED STATES TREASURY	R	8/06/2010			163163		118.06
2577	OK CENTRALIZED SUPPORT RE	R	8/06/2010			163164		130.97
5385	NCO FINANCIAL SYSTEMS, INC.	R	8/06/2010			163165		214.56
6135	MCNEARNEY & ASSOCIATES LLC	R	8/06/2010			163166		200.09
6136	US DEPARTMENT OF EDUCATION	R	8/06/2010			163167		164.24
6434	WINDHAM PROFESSIONALS INC	R	8/06/2010			163168		64.27
6521	FIRST MUTUAL BANK	R	8/06/2010			163169		218.75
0028	PAYROLL CLEARING	E	8/06/2010			999999		76,885.88

* * T O T A L S * *		NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:		10	2,812.86	0.00	2,812.86
HAND CHECKS:		0	0.00	0.00	0.00
DRAFTS:		6	139,910.05	0.00	139,910.05
EFT:		1	76,885.88	0.00	76,885.88
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:	17	219,608.79	0.00	219,608.79
BANK: PY	TOTALS:		17	219,608.79	0.00	219,608.79
REPORT TOTALS:			211	1,242,537.62	56.71	1,242,480.91

Passed and approved this 24<sup>th</sup> day of August, 2010.

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Patrick J. O'Bryan, Mayor

ATTEST:

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Tammy Nagel, City Clerk



DEPARTMENT OF PUBLIC WORKS

201 West 4<sup>th</sup> 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 16, 2010

SUBJECT: Agenda Item – August 24, 2010  
PUBLIC HEARING  
Request to Vacate Unimproved Taylor Street

---

The Planning and Zoning Commission, in its meeting of July 26, 2010, considered a request submitted by Don and Pat Rohrbaugh to vacate the right-of-way of the unimproved Taylor Street between 4<sup>th</sup> Street and 5<sup>th</sup> Street (see attached map). Mr. and Mrs. Rohrbaugh indicated that they plan to start a BBQ business at the corner of E. 4<sup>th</sup> Street and Taylor Street.

Taylor Street is platted but is unimproved. About 5 years ago, a 3 foot section of Taylor Street adjoining Lot 15, Playter's Addition, was vacated because the building extended onto the right-of-way. The whole street was not vacated because the City was considering building it as an alternative route to 4<sup>th</sup> Street should the 7<sup>th</sup> Street railroad crossing be blocked by a train. The City is no longer considering opening Taylor Street.

Mr. and Mrs. Rohrbaugh own property on both sides of the Taylor Street right-of-way and are requesting to vacate that portion of the street that adjoins their property and the City owned property to the north. If vacated, the City needs to retain a 20 foot utility easement centered on the existing sewer mains running the entire length of right-of-way to be vacated. There is also a sewer main running E/W in the alley between 4<sup>th</sup> Street and 5<sup>th</sup> Street.

Staff received a telephone call from a property owner requesting that the drainage flume and north of it not be vacated. They did agree to vacating the right-of-way south of the concrete drainage flume.

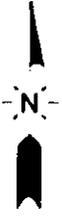
**MEMO TO: JOHN D. VANGORDEN**  
**AUGUST 16, 2010**  
**PAGE TWO**

After reviewing all the evidence presented, the Planning and Zoning Commission voted unanimously to recommend to the Governing Body **approval** to vacate this right-of-way with the condition the 20 foot utility easement centered on the existing sewer mains be retained. This recommendation will be presented to the Governing Body for their consideration during a **PUBLIC HEARING** scheduled for Tuesday, August 24, 2010. Action being requested is to review this request and, if approved, direct the City Attorney to prepare the necessary Order.

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

Attachment: Maps

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



STREET RIGHT-OF-WAY PROPOSED  
TO BE VACATED

5th Street

Unimproved Taylor Street

14

13

12

11

10

7

15

16

17

18

19

4th Street





DEPARTMENT OF PUBLIC WORKS

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## Interoffice Memorandum

TO: JOHN D. VANGORDEN  
Interim City Manager

FROM: TODD KENNEMER  
Assistant Director of Public Works

DATE: August 16, 2010

SUBJECT: Agenda Item – August 24, 2010  
PUBLIC HEARING  
Request to Vacate Easement

---

The Planning and Zoning Commission, in its meeting of July 26, 2010, considered a request submitted by Clear Link Telephone Corp. to vacate an easement beginning at the Northeast Quarter (NE $\frac{1}{4}$ ) of the Southeast Quarter (SE $\frac{1}{4}$ ) of Section 18, Township 30 South, Range 25 East, thence West 210 feet, thence South 120 feet to the true point of beginning, also being the North line of the easement, thence East 60 feet, South 10 feet, West 60 Feet, thence North 10 feet to the true point of beginning all located in the City of Pittsburg, Crawford County, Kansas (see attached map).

There are 2 buildings located at 2603 N. Broadway. In late 2009, the building to the north (2605 N. Broadway) was destroyed by fire. This request to vacate the easement is the result of the owner of the property at 2603 N. Broadway purchasing a small "offset" of the adjoining property measuring 69.16' x 100.10'. Purchasing this "offset" allows Clear Link Telephone Corp. to move the new building back off of Broadway.

There is a utility easement that needs to be vacated to allow for the construction of the new building. The easement is located on the new portion of land that has been purchased. The sewer line and manhole located inside this easement are to be vacated. The new building will then connect its sewer line to the public sewer system which lies directly to the west of the building in the N/S easement. The easement straddles the new property line.

**MEMO TO: JOHN D. VANGORDEN**  
**AUGUST 16, 2010**  
**PAGE TWO**

After reviewing all the evidence presented, the Planning and Zoning Commission voted unanimously to recommend to the Governing Body **approval** to vacate this utility easement. This recommendation will be presented to the Governing Body for their consideration during a **PUBLIC HEARING** scheduled for Tuesday, August 24, 2010. Action being requested is to review this request and, if approved, direct the City Attorney to prepare the necessary Order.

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

Attachment: Map

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





DEPARTMENT OF PUBLIC WORKS

(620) 231-4170

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## Interoffice Memorandum

**TO:** JOHN D. VANGORDEN  
Interim City Manager

**FROM:** WILLIAM A. BEASLEY  
Director of Public Works

**DATE:** August 18, 2010

**SUBJECT:** Agenda Item – August 24, 2010  
Disposition of Bids  
Hiking/Biking Trailhead Sidewalk Construction

---

At the last City Commission meeting, the City Commission authorized City staff to waive the formal bid process in order to receive bids for sidewalk construction for the hiking/biking trailhead at 11<sup>th</sup> and Broadway. City staff is scheduled to receive bids on Friday, August 20<sup>th</sup>, at 2:00 p.m. We have at least five contractors holding plans and specifications. The City will provide a verbal report on the bids and request permission to award a contract to the lowest bidder. Funds for the sidewalk construction will come from several funding sources which include the Skubitz Foundation, the Sunflower Foundation and the Pritchett Trust.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 24, 2010. Action necessary will be approval or disapproval of the award of the bid to the lowest bidder for the sidewalk construction at the hiking/biking trailhead at 11<sup>th</sup> and Broadway.

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

cc: Tammy Nagel, City Clerk  
Project File  
Memo File



DEPARTMENT OF PUBLIC WORKS

(620) 231-4170

201 West 4<sup>th</sup> Street · Pittsburg KS 66762

www.pittks.org

## Interoffice Memorandum

**TO:** JOHN D. VANGORDEN  
Interim City Manager

**FROM:** WILLIAM A. BEASLEY  
Director of Public Works

**DATE:** August 16, 2010

**SUBJECT:** Agenda Item – August 24, 2010  
Final Payment and Change Order No. 2  
US 69 Bypass Sanitary Sewer Replacement

---

The contractor, Polston Construction, Inc., of Lamar, Missouri, has completed all work on the above-referenced project and is now requesting final payment. City staff has reviewed the quantities on this project with the contractor and has prepared Change Order No. 2 reflecting an increase of \$61,151.14 for the adjustment of quantities for this project as well as additional work that was necessary due to numerous problems encountered with subsurface mining activities that occurred in this area many years ago. This will bring the total project cost to \$147,744.14 and make final payment to Polston Construction, Inc. in the amount of \$81,586.04.

Polston Construction, Inc. has been very cooperative with the City in determining the additional cost and has agreed to accept only the direct cost of pump rental, gasoline and labor expended as a result of the numerous subsidences's encountered. The staff has estimated that Polston Construction, Inc. had encountered mining subsidences in approximately 500' of the 738' of 18" sanitary sewer they laid.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 24, 2010. Action necessary will be approval or disapproval of Change Order No. 2 and for final payment to Polston Construction, Inc. If you recall, the funding for this project is being paid through a State revolving loan funded by KDHE.

**MEMO TO: JOHN D. VANGORDEN**  
**AUGUST 16, 2010**  
**PAGE TWO**

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

Attachment: Final Payment Documents  
Change Order No. 2

cc: John H. Bailey, P.E., PhD, Director of Public Utilities  
Jon B. Garrison, Director of Finance & Administration  
Tammy Nagel, City Clerk  
Project File  
Memo File

PROJECT: US 69 BYPASS SANITARY SEWER REPLACEMENT

DATE: June 21, 2010

PETITION AMOUNT: \$ \_\_\_\_\_  
 TEMPORARY NOTES: \$ \_\_\_\_\_  
 CONTRACTOR: POLSTON CONSTRUCTION, INC. ADDRESS: P.O. Box 605  
 Lamar, MO 64759

PERIODIC ESTIMATE NO. Final

ORIGINAL CONTRACT CONSTRUCTION AMOUNT.....

\$ 81,343.00

CHANGE ORDER NO. 1 THRU 2.....

\$ +66,401.14

NEW CONTRACT CONSTRUCTION AMOUNT.....

\$ 147,744.14

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	CONTRACT AMOUNT	C.O. QUANTITY	TOTAL QUANTITY	NEW CONST. AMOUNT	UNITS COMP.	VALUE
1	Mobilization	1	L.S.	\$ 3,850.00	\$ 3,850.00				1	\$ 3,850.00
2	Contractor Construction Staking	1	L.S.	\$ 1,100.00	\$ 1,100.00				1	\$ 1,100.00
3	Traffic Control	1	L.S.	\$ 550.00	\$ 550.00				1	\$ 550.00
4	Erosion Control	1	L.S.	\$ 2,200.00	\$ 2,200.00				1	\$ 2,200.00
5	Site Restoration	1	L.S.	\$ 2,500.00	\$ 2,500.00				1	\$ 2,500.00
6	Precast Standard Manhole (Type A)	3	Each	\$ 9,977.00	\$29,931.00	+1	4 Each	\$39,908.00	4	\$39,908.00
7	18" Sanitary Sewer	731	L.F.	\$ 52.00	\$38,012.00	+6	737 L.F.	\$38,324.00	737	\$38,324.00
8	Abandon Manhole	1	Each	\$ 3,200.00	\$ 3,200.00				1	\$ 3,200.00
9	CHANGE ORDER 1 3/4"-1 1/2" Clean Limestone Rock for Bedding	175	C.Y.	\$ 30.00	\$ 5,250.00				175	\$ 5,250.00
10	CHANGE ORDER 2 Items 1 thru 8	1	L.S.	\$50,862.14	\$50,862.14				1	\$50,862.14

TOTAL VALUE OF WORK DONE AND MATERIALS ON HAND.....

\$ 147,744.14

PERCENT RETAINED (10%).....

\$ -0 -

OTHER DEDUCTIONS (SPECIFY).....

\$ \_\_\_\_\_

TOTAL OF PREVIOUS ESTIMATES.....

\$ 66,158.10

TOTAL DEDUCTIONS.....

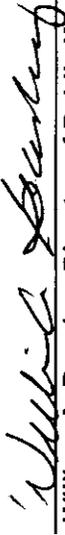
\$ 66,158.10

AMOUNT DUE CONTRACTOR ON THIS ESTIMATE.....

\$ 81,586.04

ACCEPTED BY:  (CONTRACTOR)

SUBMITTED BY:   
 Greg Hardister, Public Works Supervisor

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

**CHANGE ORDER FORM**

PROJECT: US 69 Bypass Sanitary Sewer Replacement  
 PETITION AUTHORIZED AMOUNT \$ \_\_\_\_\_  
 TEMPORARY NOTES AUTHORIZED \$ \_\_\_\_\_  
 CONTRACT BIDS RECEIVED: \_\_\_\_\_  
 CONTRACTOR: Polston Construction, Inc.

DATE: June 21, 2010  
 CHANGE ORDER NO.: 2

ORIGINAL CONTRACT CONSTRUCTION AMOUNT..... \$81,343.00  
 CHANGE ORDER NO. 1 THRU 1 ..... \$+5,250.00  
 NEW CONSTRUCTION AMOUNT..... \$86,593.00

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
<b>ADDITIONAL WORK REQUIRED DUE TO ENCOUNTER WITH MINE SHAFTS AND UNSTABLE SOIL:</b>					
1.	3/4" - 1 1/2" Clean Limestone Rock for Bedding	-134.47	C.Y.	\$ 30.00	- \$ 4,034.10
2.	Concrete, rebar and concrete blocks	+1	L.S.	\$ 9,444.00	+\$ 9,444.00
3.	Shot rock	+245.7	Tons	\$ 14.50	+\$ 3,562.65
4.	Pump Rental	+1	L.S.	\$15,219.00	+\$15,219.00
5.	4" & 6" Pump Service	+1	L.S.	\$ 1,194.00	+\$ 1,194.00
6.	Pump Fuel	+1	L.S.	\$10,096.32	+\$10,096.32
7.	Labor	+1	L.S.	\$15,195.27	+\$15,195.27
8.	Replace 4" Suction Hose/Strainer	+1	L.S.	\$ 185.00	+\$ 185.00
Bid Item 6	Precast Standard Manhole (Type A)	+1	EA.	\$ 9,977.00	+\$ 9,977.00
Bid Item 7	18" Sanitary Sewer	+6	L.F.	\$ 52.00	+\$ 312.00

TOTAL CHANGE ORDER NO. 1 ..... \$+61,151.14  
 NEW CONTRACT CONSTRUCTION AMOUNT ..... \$147,744.14  
 ENGINEERING AND INSPECTION (10%) ..... \$  
 LEGAL AND ADMINISTRATIVE (5%) ..... \$  
 NEW PROJECT TOTAL ..... \$147,744.14

ACCEPTED BY:  SUBMITTED BY:   
 DATE: 8-4-10 APPROVED BY:   
 DATE OF APPROVAL BY CITY COMMISSION: \_\_\_\_\_ William A. Beasley, Director of Public Works

# FINAL PAYMENT DUE CONTRACTOR

Date: June 21, 2010

PROJECT NO. US 69 BYPASS SANITARY SEWER REPLACEMENT

PETITION AUTHORIZED AMOUNT \$ \_\_\_\_\_  
 TEMPORARY NOTES AUTHORIZED \$ \_\_\_\_\_  
 CONTRACTOR: POLSTON CONSTRUCTION, INC.

ORIGINAL CONTRACT CONSTRUCTION AMOUNT..... \$ 81,343.00

Change Order No. 1	Dated 05-27-2009	(show plus or minus)	.....	\$+ 5,250.00
Change Order No. 2	Dated 06-21-2010	(show plus or minus)	.....	\$+61,151.14
Change Order No. _____	Dated _____	(show plus or minus)	.....	\$ _____
Change Order No. _____	Dated _____	(show plus or minus)	.....	\$ _____
Change Order No. _____	Dated _____	(show plus or minus)	.....	\$ _____

TOTAL CONSTRUCTION COST..... \$ 147,744.14

Less Previous Payments..... \$ 66,158.10

BALANCE DUE CONTRACTOR (FINAL PAYMENT)..... \$ 81,586.04

Accepted by: Bill Polston  
 Contractor

Submitted by: Greg Hardister  
 Greg Hardister, Public Works Supervisor

Date: 8-4-10

Approved by: William A. Beasley  
 William A. Beasley, Director of Public Works

Date of Approval by City Commission: \_\_\_\_\_

## STATE OF KANSAS PROJECT COMPLETION CERTIFICATION

TO City of Pittsburg  
Name of Entity to whom Project Exemption Certificate was Issued

<u>201 W 4th St</u>	<u>Pittsburg</u>	<u>KS</u>	<u>66762</u>
Street Address	City	State	Zip Code

This is to certify, to the best of my knowledge and belief, that all materials purchased under **Exemption Certificate Number** 0000011564, issued by the Kansas Department of Revenue, were incorporated into the building or project for which the exemption was issued and were entitled to an exemption pursuant to K.S.A. 79-3606(c), (d), (e), (xx), (aaa), (ccc), (iii), (qqq), (sss), (ttt), (uuu), (xxx) and (yyy) as amended.

Polston Construction, Inc.  
Contractor / Subcontractor

P.O. Box 605  
P.O. Box and/or Street Number and Name

Lamar, Missouri 64759  
City, State Zip

Shirley Roberts, president  
Signature and Title of Authorized Representative

8-4-10  
Date

### INSTRUCTIONS

Upon completion of a tax exempt project, the contractor must furnish this certification to the exempt entity for which the work was performed. The exempt entity needs to retain this document in their files and record the actual date that the project was completed on-line at <https://www.kdor.org/taxcenter/>. All invoices must be retained by the contractor for a period of five (5) years and are subject to audit by the Kansas Department of Revenue.

# Farmers Alliance

Insuring Rural America Since 1888

## CONSENT OF SURETY

## TO REDUCTION IN OR

## RELEASE OF RETAINAGE

**PROJECT:** Sanitary Sewer Replacement on US 69 Bypass; PEC Project No. 334-07E03-019, KWPCRF Project No. C20 1656 01

**TO:** City of Pittsburg

**CONTRACT FOR:** Sanitary Sewer Replacement on US 69 Bypass

**CONTRACT DATE:** 1-22-2009

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the Farmers Alliance Mutual Insurance Company, Surety on bond of Polston Construction, Inc., Contractor, hereby approves the reduction in or partial release of retainage to the Contractor, as follows: No Limitations

The Surety agrees that such reduction in or partial or total release of retainage to the Contractor shall not relieve the Surety of any of its obligations to: City of Pittsburg

, OWNER,

as set forth in the said Surety's bond.

**IN WITNESS WHEREOF,** Farmers Alliance Mutual Insurance Company the Surety has hereunto set its hand this 6th day of August, 2010.

ATTEST:

(SEAL)



Farmers Alliance Mutual Insurance Company  
Surety

Ledeon Weller  
Signature of Authorized Representative

Ledeon Weller, Vice President  
Title

# Farmers Alliance

Insuring Rural America Since 1888

TO: CITY CLERK  
CITY OF PITTSBURG  
PITTSBURG, KANSAS 66762

PROJECT: Sanitary Sewer Replacement on US 69  
Bypass; PEC Project No. 334-07E03-019,  
KWPCRF Project No. C20 1656 01

In accordance with the provisions of the Contract of the above Project, I/We hereby certify and swear that all subcontractors, vendors, persons or firms who have furnished labor or materials for the work, and all rentals of materials, equipment, or property used in connection with the work, and that all taxes have been paid in full or otherwise satisfied.

<p>Missouri State of <u>Kansas</u>, <u>BARTON</u> County</p> <p>On this <u>4<sup>th</sup></u> day of <u>August</u>, <u>2000</u>, before me, a Notary Public in and for the aforementioned County and State, personally appeared <u>Mike Polston</u>, to me known to be the identical person who executed the above statement.</p> <p><u>W. H. Leight</u> Notary Public</p> <p>My Commission Expires: <u>01/12/2012</u></p>	<p>Contractor: <u>Polston Construction Inc</u></p> <p>By: <u>Mike Polston</u></p> <p>Title: <u>president</u></p> <p>Seal: _____ (If Corporate)</p>
--	--

The Farmers Alliance Mutual Insurance Company, Surety Company on bond for the above project hereby approves the final payment to the Contractor, and agrees that the final payment shall not relieve the Surety Company of any of its obligations to the City of Pittsburg as set forth in the Surety Company's bond.

IN WITNESS this 6th day of August, 2000 2010.

(SEAL):



Farmers Alliance Mutual Insurance Company

Ledian Weller

Ledian Weller, Vice President  
Signature of Authorized Representative

ATTORNEY-IN-FACT

RESIDENT AGENT.

cc: Engineering Division

WAIVER AND RELEASE OF LIEN

WHEREAS, the undersigned,

American Concrete Co. Inc  
(Name of Manufacturer, Materialman, or Subcontractor)

has furnished to

Polston Construction, Inc  
(Name of Contractor)

the following

concrete  
(Kind of Material & Services Furnished)

for use in the construction of a project

belonging to

City of Pittsburg, KS 69 Bypass Sewer Replacement

NOW, THEREFORE, the undersigned,

American Concrete Co. Inc  
(Name of Manufacturer, Materialman, or Subcontractor)

for and in consideration of \$ Paid in Full

and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all liens or right to or claim of lien, on the above-described project and premises, under any law, common or statutory, on account of labor or materials, or both, heretofore or hereafter furnished by the undersigned to or for the account of said:

Polston Construction, Inc for said Project.  
(Name of Contractor)

Witness under my (our) hand(s) and seal(s) this 3<sup>rd</sup> day of August 2010

American Concrete Co. Inc  
(Name of Manufacturer, Materialman, or Subcontractor)

By: John N. Crain, VP / Treasurer President, Vice President, Partner or Owner, or, if signed by other than one of the foregoing, accompanied by Power of Attorney, signed by one of the foregoing in favor of the Signer. (Use designation applicable)

WAIVER AND RELEASE OF LIEN

WHEREAS, the undersigned, O'Brien Rock Co., Inc.  
(Name of Manufacturer, Materialman, or Subcontractor)

has furnished to Polston Construction, Inc. the following  
(Name of Contractor)

concrete  
(Kind of Material & Services Furnished) for use in the construction of a project

belonging to City of Pittsburg, KS Hwy 69 Bypass Sewer

NOW, THEREFORE, the undersigned, O'Brien Rock Co., Inc.  
(Name of Manufacturer, Materialman, or Subcontractor)

for and in consideration of \$ Paid in Full

and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all liens or right to or claims of lien, on the above-described project and premises, under any law, common or statutory, on account of labor or materials, or both, heretofore or hereafter furnished by the undersigned to or for the account of said:

Polston Construction, Inc. for said Project.  
(Name of Contractor)

Given under my (our) hand(s) and seal(s) this 30<sup>th</sup> day of July 2009

O'Brien Rock Co., Inc.  
(Name of Manufacturer, Materialman, or Subcontractor)

By Mike Spachner, Sr. Manager President, Vice President, Partner, or Owner, or, if signed by other than one of the foregoing, accompanied by Power of Attorney, signed by one of the foregoing in favor of the Signer. (Use designation applicable)

WAIVER AND RELEASE OF LIEN

WHEREAS, the undersigned, Midwest Minerals  
(Name of Manufacturer, Materialman, or Subcontractor)

has furnished to Polston Construction, Inc. the following  
(Name of Contractor)

Rock  
(Kind of Material & Services Furnished) for use in the construction of a project

belonging to City of Pittsburg, KS, Sewer Replacement & Bypass  
NOW, THEREFORE, the undersigned, Midwest Minerals  
(Name of Manufacturer, Materialman, or Subcontractor)

for and in consideration of \$ Paid in Full

and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all liens or right to or claim of lien, on the above-described project and premises, under any law, common or statutory, on account of labor or materials, or both, heretofore or hereafter furnished by the undersigned to or for the account of said:

Polston Construction, Inc. for said Project.  
(Name of Contractor)

Given under my (our) hand(s) and seal(s) this 23rd day of July 2019

MIDWEST MINERALS INC  
(Name of Manufacturer, Materialman, or Subcontractor)

By John Clark Controller President, Vice President, Partner, or Owner, or, if signed by other than one of the foregoing, accompanied by Power of Attorney, signed by one of the foregoing in favor of the Signer. (Use designation applicable)

WAIVER AND RELEASE OF LIEN

WHEREAS, the undersigned,

Scurlock Industries  
(Name of Manufacturer, Materialman, or Subcontractor)

has furnished to

POLSTON CONSTRUCTION, INC. the following

(Name of Contractor)

concrete M-H  
(Kind of Material & Services Furnished)

for use in the construction of a project

belonging to City of Pittsburg, KS 69 Bypass Sewer Replacement

NOW, THEREFORE, the undersigned,

Scurlock Industries  
(Name of Manufacturer, Materialman, or Subcontractor)

for and in consideration of \$ PAID IN FULL

and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all liens or right to or claim of lien, on the above-described project and premises, under any law, common or statutory, on account of labor or materials, or both, heretofore or hereafter furnished by the undersigned to or for the account of said

POLSTON CONSTRUCTION, INC for said Project  
(Name of Contractor)

Given under my (our) hand(s) and seal(s) this

13th day of April

2009

Scurlock Industries  
(Name of Manufacturer, Materialman, or Subcontractor)

By

Nalland J. Under

President

President, Partner, or Owner, or, if signed by other than one of the foregoing, accompanied by Power of Attorney, signed by one of the foregoing in favor of the Signer. (Use designation applicable.)

WAIVER AND RELEASE OF LIEN

WHEREAS, the undersigned, H-D Supply  
(Name of Manufacturer, Materialman, or Subcontractor)

has furnished to Polston Construction, Inc. the following.  
(Name of Contractor)

PVC pipe  
(Kind of Material & Services Furnished) for use in the construction of a project

belonging to Pittsburg, KS. Sewer Replacement 69 Bypass  
NOW, THEREFORE, the undersigned, H-D Supply Waterworks Ltd.  
(Name of Manufacturer, Materialman, or Subcontractor)

for and in consideration of \$ Paid in Full

and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all liens or right to or claim of lien, on the above-described project and premises, under any law, common or statutory, on account of labor or materials, or both, heretofore or hereafter furnished by the undersigned to or for the account of said:

Polston Construction, Inc. for said Project.  
(Name of Contractor)

Given under my (our) hand(s) and seal(s) this 15<sup>th</sup> day of July 2009

H-D Supply Waterworks, Ltd.  
(Name of Manufacturer, Materialman, or Subcontractor)

By Mary Carol Melly President, Vice  
President, Partner, or Owner, or, if signed by other than one of the foregoing, accompanied by Power of Attorney, signed by one of the foregoing in favor of the Signer. (Use designation applicable)



## Interoffice Memorandum

**TO:** John VanGorden, Interim City Manager

**FROM:** Scott Crain, Fire Chief

**DATE:** August 18<sup>th</sup>, 2010

**SUBJECT:** Agenda Item – August 24<sup>th</sup>, 2010, City Commission Meeting  
Request to receive sealed bids

---

Staff would like to request authorization to receive sealed bids for the replacement of at least thirty five (35) sets of Turn Out Gear for the Fire Department. This year the department's Turn Out Gear will become out of compliance according to NFPA Standards. The estimated cost to purchase this gear is \$70,000.

Please place this item on the agenda for the August 24<sup>th</sup>, 2010, City Commission Meeting. Action requested is review of the recommendation, and if approved, authorize staff to receive sealed bids as stipulated above.

If you have any questions, please call. Thank you!

## INTEROFFICE MEMORANDUM

To: City Commission  
Interim City Manager John VanGorden

From: Chief Mendy Hulvey

CC:

Date: Tuesday, August 17, 2010

Subject: Bulletproof Vest Replacements

---

In May of 2010, the Police Department applied for a Federal Bulletproof Vest Partnership Grant. The greater majority of the department's current body armor will expire in 2011 and will no longer be guaranteed by the manufacturer. This grant typically reimburses 50% of the costs associated with the purchase of each vest. The average cost for Threat Level II Body Amour is approximately \$850 per vest.

In submitting our application, the department requested funding assistance for 32 vests. The total cost associated with this purchase is approximately \$27,200. With the Federal Grant, we anticipate the City's share of the costs to be approximately \$13,600.

The Federal Government will announce the final awards in October of 2010. Until then, we will not know the full extent of the funding award. We do however feel that we are a viable candidate for this funding and fully anticipate receiving these monies. Therefore, I respectfully request that \$13,600 for matching funds be placed in the FY2011 Police Department operating budget in anticipation of receiving this grant. Should the funding not be allocated as we anticipate, this funding could then be reallocated as necessary into other areas of the budget.

Please contact me should you have any questions concerning this request.

## INTEROFFICE MEMORANDUM

To: City Commission  
Interim City Manager John VanGorden

From: Chief Mendy Hulvey

CC:

Date: Wednesday, August 18, 2010

Subject: Entryway Security System

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As you may recall, in April of 2008 we conducted limited research into the cost to acquire security screening equipment when it was decided to move the City Commission Room into the Law Enforcement Center. At that time, we contacted County Project Director Tom Ragonese and Sheriff Sandy Horton concerning their recent purchases of x-ray screening and metal detector equipment to secure the County Court House in Girard. At that time their project cost approximately \$44,000.

The cost break-down included \$29,000 for the x-ray machine, \$4,300 for the walk-thru metal detector and just over \$10,000 for the custom build security desk and screening area which was designed and built by Home Center Construction of Pittsburg.

As you may recall, we put on hold the acquisition of security screening equipment to ensure adequate funding for items of critical importance to completing our building. As we are now in a position to begin looking at purchasing items that were put on hold till after building completion, I have gathered preliminary costs associated with creating a security screening area in the front lobby area of our Law Enforcement Center.

Please note the costs I have supplied are manufacturer estimates and could vary depending on price fluctuations, delivery costs and other variables. These costs also do not address staffing the security area full-time at this point. It is our plan to staff the area on a limited basis during Municipal Court days and Commission meeting nights.

### **X-RAY Security Screening Device \$27,500**

In researching this project, I was able to locate a reputable company in Tulsa, Oklahoma which supplies these types of devices as well as having in-house service capabilities to respond quickly to service requests. The base cost of the machine is \$25,000, with shipping costs of approximately \$1,600. The base machine can be

outfitted with many options, however I would recommend only one 0.5 meter roller bed, which would attach to the exit point of the machine and provide an area for items to be collected from screening bins. This option costs approximately \$900 bringing the total estimated cost to \$27,502.

The cost of the machine includes set up, calibration and training of personnel by manufacturer technicians. I have attached an information booklet for review. The product carries a one year manufacturer warranty with the ability to purchase extended warranty and service agreements if desired. These plans range anywhere from \$2,000 to \$6,000 per year depending on the type of plan desired.

**Walk-thru Metal Detector            \$3,600**

The company also handles walk-thru metal detector devices. Their company carries the Garrett line, which is in use in many law enforcement agencies and courts throughout the United States. These machines are ADA compliant and provide multi-point screening. The base cost of the detector is \$3,495 with an estimated shipping cost of approximately \$100 for a Garrett PD6500i, making the total cost approximately \$3,600.

For comparison, the County purchased a Ranger Security Intelliscan which is very similar in features, functions and usages as the Garrett model noted above. I was able to find an on-line price of \$4,595 for this model without shipping costs. As you will note, the cost for this unit has not changed significantly since it was purchased by Crawford County in late 2007. I have attached information on both units for review.

**Hand-Held Metal Detectors        \$300**

I would also recommend the purchase of two hand-held metal detectors which are necessary for further screening if a detection on the walk-thru machine is noted without explanation should the need arise. These units sell for approximately \$139 each plus shipping cost. I have attached an information brochure for review.

**Screening Tubs                        \$300**

We would also need to purchase a number of tubs for persons to place items into which are then fed into the x-ray screening machine. I would estimate the maximum cost at approximately \$300 depending on the number of tubs we feel would be appropriate to order to meet our needs.

**TOTAL COST ESTIMATE:                \$31,700\***

\*I would anticipate certain ancillary costs in addition to the estimate noted above. We would need to install power outlets near the front doors to plug the equipment in however power was run to and terminated at outlet boxes on both sides of the front doorway in anticipation of the completion of a security screening station during construction. There may be other costs associated with the station such as chairs,

stools, extended service agreements if desired or other unknown items that may be necessary. However I would not anticipate those costs significantly changing the project estimate. Both machines are completely portable and can be moved from the area if need be for any reason.

Should you have any questions or require further information, please let me know.

# PX 5.3

Security X-ray Inspection System

**SECURITY  
DETECTION**  
METAL DETECTORS X-ray MACHINES

## Best-in-class imaging in a compact X-ray security system.

The compact PX 5.3 security X-ray inspection system delivers an unbeatable combination of dual-energy imaging with high throughput and flexibility. Suitable for space constrained applications and settings, the PX 5.3 allows operators to efficiently and accurately screen briefcases, backpacks, parcels, packages and other small to medium-sized objects. Superb imaging capabilities facilitate the rapid detection of multiple threats, including weapons, narcotics, explosives and other contraband.

With the available heavy-duty castors for mobility, the PX 5.3 easily passes through a standard doorway. From schools, office buildings, courthouses, correctional institutions and cruise ships, the versatile PX 5.3 provides a reliable and economical solution anywhere security X-ray inspection is a priority.



*Monitor included but not shown*

### APPLICATIONS

- Threat detection
- Contraband detection
- Regulatory compliance/inspection
- Manifest and declaration verification

[www.securitydetection.com](http://www.securitydetection.com)



Phone: 1-800-930-3766

BOSTON, MA • MYRTLE BEACH, SC • TOLEDO, OH • ORLANDO, FL • CHICAGO, IL • TULSA, OK • LOS ANGELES, CA

# PX 5.3

Security X-ray Inspection System



## Image Performance:

### Superb Resolution and Clarity

The advanced imaging capability of the PX 5.3 raises the standard for compact sized X-ray screening systems. Powerful imaging technology and analysis tools allow users to quickly and accurately spot threats and contraband. L-3's patented TRI-MAT dual-energy imaging discriminates between organic and inorganic materials and metallic objects.

Remarkably easy to use, the user interface gives operators and analysts the tools necessary to generate precise, richly detailed images. With a full complement of powerful image enhancement tools at their fingertips, operators can readily examine questionable objects and quickly determine the presence of true threats. The system's innovative "slide and see" continuous contrast adjustment capability lets screeners emphasize an object's smallest details, regardless of density. The unique Best Image First™ feature automatically selects and presents the optimal view, enhancing throughput by reducing repetitive image adjustments.

## Configurable:

### Operational Flexibility

Featuring easy-to-configure software-based controls and tools, the PX 5.3 easily adapts to diverse and demanding operational requirements and evolving security challenges.

- The PX 5.3 conveyor is available in short and long lengths to accommodate varied space requirements
- Bi-directional operation allows two-way screening for facilities requiring inspection upon entering and exiting, such as prisons and enterprises with high theft potential.

## The Operator Interface:

### Intuitively Simple

L-3's patented operator interface provides a simple, intuitive and flexible way for users to control the system and make the most of imaging information. Ergonomically designed to promote rapid learning and ease of use, the interface combines three-button conveyor control with a touch-sensitive pad that allows continuous heads-up operation using icons displayed on the viewing screen. The system's console is ergonomically engineered to minimize operator fatigue and reduce the physical stresses associated with prolonged screening. Multi-lingual support for operational, instructional and system messages.

## Networking:

### Bringing It All Together

The fully networkable PX 5.3 streamlines decentralized and remote monitoring, reporting, and system management to help keep operational costs in line. Supervisors with appropriate network privileges can access any scanner or workstation on the LAN to send and receive bag images, TIP images, configuration settings, operator reports, diagnostics and operational metrics. This network capability, common to all L-3 PX second generation systems, has been designed to exceed current and emerging requirements.

[www.securitydetection.com](http://www.securitydetection.com)



Phone: 1-800-930-3768

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# PX 5.3

Security X-ray Inspection System

**SECURITY  
DETECTION**  
METAL DETECTORS X-ray MACHINES



*L-3's patented operator interface (remote console option shown) combines 3-button conveyor control with a touch-sensitive pad that allows continuous heads-up operation using icons displayed on the viewing screen*

## Operator Tools:

### Reliability at Your Fingertips

The PX 5.3 offers operational flexibility and delivers an array of unique features that give operators the information they need to hold or clear suspicious items.

- Proven image analysis tools allow operators to easily distinguish between organic and inorganic materials and objects having a similar appearance but different chemical composition
- User-friendly image enhancement tools, including continuously adjustable contrast, sharpening, and color overlay, make it easy to optimize images for maximum detection capability
- Threat Image Projection (TIP) option inserts fictitious threat images at periodic intervals and tracks operator responses, motivating operators to stay alert and allowing supervisors to assess the effectiveness of screening operations
- Conveyor available in short and long lengths to accommodate varied space requirements
- Customizable, user-defined Image Archiving stores more than 20,000 images

## Features

### Imaging Features

- Continuously variable contrast adjustment
- Tri-material discrimination
- Transparent Color™
- Best Image First™
- Organic/inorganic stripping
- Metallic item removal
- Pseudo-color overlay
- True 32-bit color processing
- Edge enhancement
- Zoom 2X – 16X or continuous zoom to 64X
- Reverse video
- Threat alert
- Density alert

### Standard Features

- Compact design
- Patented heads-up operator display interface with touch pad control
- Configurable operator interface
- Side-mounted operator interface
- Multi-lingual support
- Operator Assist® (OA)
- Image Archiving (IA)
- Network ready
- Uninterruptible power supply (UPS) and input line filter
- Short conveyor length (1228 mm/50.7")
- 17" color monitor

### Optional Features

- Threat Image Projection (TIP)
- Network TIP server
- Network Supervisor
- 19" color monitor
- Operator-proximity sensor
- Roller tables and slide tables in modular 0.5 m and 1.0 m lengths
- Message display center
- Conveyor length option: long (2228 mm/87.7")
- External UPS
- Color printer
- Remote operator interface (5 m, 30 m, and 100 m)
- Ruggedized Mobility Kit (RMK): 152.4 mm (6") locking shock-absorbed wheels, system tie-down/hold-down points
- Entry/exit shrouds

# PX 5.3 Security X-ray Inspection System

## Specifications

Tunnel Opening:	516mm (20.3") wide x 330 mm (13") high
Conveyor Height:	845 mm (33")
Power Requirements:	1Ø 100-240 VAC ±10% 50/60 Hz ±1% 1.0 KVA max
Conveyor Speed:	0.22 m per sec +2/-8% @ 50 Hz 0.26 m per sec +2/-8% @ 60 Hz
Conveyor Capacity:	100 kg (220 lbs)

## X-ray Source

Voltage:	150 kV constant potential tube
Duty Cycle:	100%
Cooling:	Sealed oil bath
Beam Orientation:	Vertically upward
Detector Configuration:	L-shaped array

## Physical Specifications

Height:	1281 mm (50.4")
Width:	732 mm (28.8")
Length:	Short conveyor: 1228 mm (50.7") Long conveyor: 2228 mm (87.7")
Weight:	400 kg (882 lbs) approximate weight with short conveyor

## Environmental

Operating Temperature:	0° C to 40° C (32° to 104° F)
Storage Temperature:	-20° C to 50° C (-4° to 122° F)
Humidity:	0 to 95%, non-condensing
Airborne Noise Level:	<70 dB (A)

## Imaging and Performance (Preliminary)

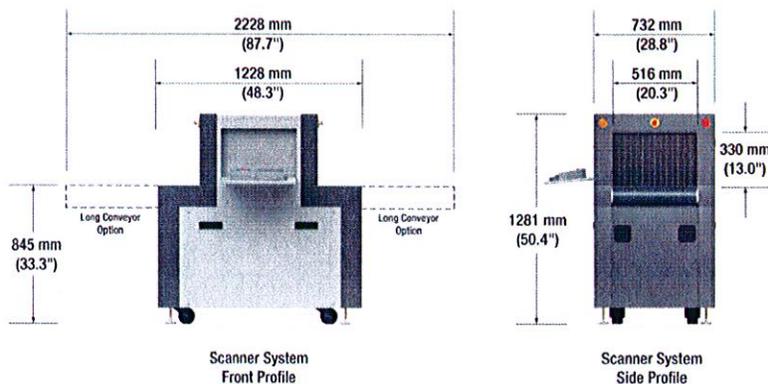
Wire Resolution:	38 AWG guaranteed, 40 AWG typical
Penetration:	32 mm of steel
Contrast Sensitivity:	4096 gray level stored
Display Monitor:	17" Optional 19"
Computer Processor:	Intel Pentium®
Throughput:	>700 bags/hr

## Radiation Safety

All L-3 Communications Security & Detection Systems' X-ray systems are certified to be in full compliance with all radiation safety requirements and external emissions limits as specified in the United States Code of Federal Regulations, Title 21, Section 1020.40 (21 CFR1 020.40) that apply to our products. Typical leakage radiation is less than 0.1 mR/hr.

## Operational Standards

- Complies with the U.S. Code of Federal Regulations: FAA 14 CFR 108.17 Use of X-ray Systems
- FAA 14 CFR 108.20 Use of Explosive Detection Systems
- FAA 14 CFR 129.26 Use of X-ray System
- CDRH 21 CFR 1020.40 Cabinet X-ray Systems
- UL/CSA NRTL certification to UL 61010-1 and CE compliant.
- Complies with CDRH (FDA) requirements, including all labeling requirements.
- Film Safety: Ten passes of ISO 1 600/33DIN high-speed photographic film.



# Garrett PD 6500i™

Model # 1168411 (Beige color scheme)  
Model # 1168414 (Gray color scheme)

**GARRETT: The Global Leader of Security Metal Detectors and Checkpoint Screening**



## APPLICATIONS:

- Airports
- Correctional Facilities
- Arenas
- Public Buildings
- Private Buildings
- Schools
- Special Events
- Loss Prevention
- Nuclear Facilities
- Transportation Terminals
- Courthouses
- Corporate Security
- Historical Landmarks



## Enhanced Pinpoint Walk-Through Metal Detector

The PD 6500i leads the industry with superior pinpoint technology and unmatched discrimination features. Designed for maximum patron throughput without compromising security, the PD 6500i is the walk-through of choice for security professionals worldwide.

### FEATURES

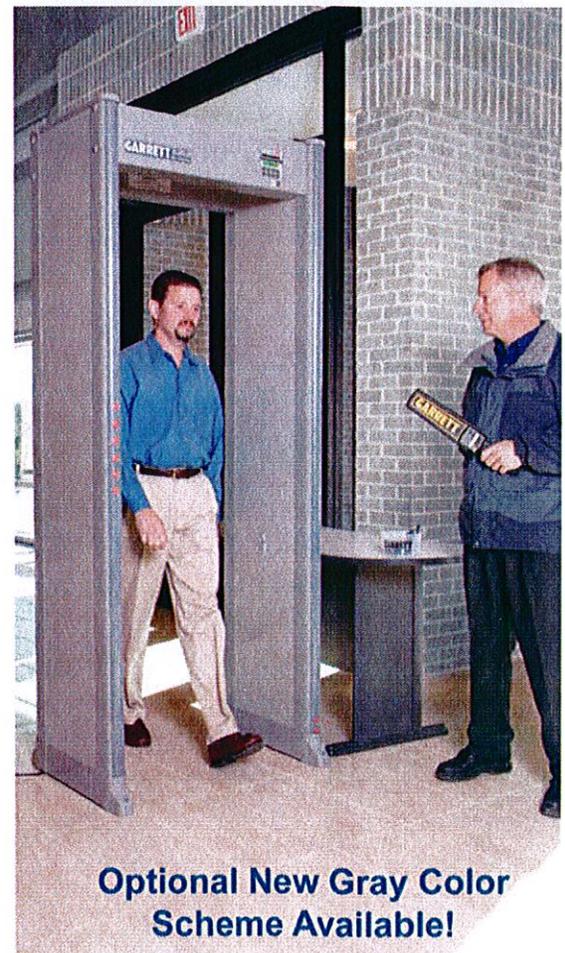
- **33 Pinpoint Zones** to precisely identify multiple target locations from head to toe on the left, center and right sides of the body.
- **20 Standard Programs** for application versatility.
- **International Security Standards**—The PD 6500i meets the world's highest test certifications, including the following international airports:



- **Directional Counter** with four settings for patron counting (forward, reverse, subtraction reverse and bi-directional).
- **Dual Detection:** with transmitters and receivers in each panel, the PD 6500i is like having two metal detectors in one. By scanning from both sides, the PD 6500i provides superior detection, uniformity and performance.
- **Advanced Broadband Detection Technology** provides superior target analysis, ferrous and non-ferrous weapons detection, discrimination and higher patron throughput.
- **Superior Versatility:** settings designed for airports, courthouses, prisons, schools, facilities, special events, mass transit, loss prevention and many other applications.
- **Optional Accessories** provide networking, remote control, monitoring, data analysis and group management.
- **Meets IP55 Standards** for water and foreign matter protection.

### Advanced Multiple Target Pinpointing

The only metal detector approved for U.S. and European airports that indicates if the target is located on the left, right or center of the body as well as its height.



**Optional New Gray Color Scheme Available!**

### TRAINING

Garrett Metal Detectors is the only manufacturer to offer an advanced training course in metal detection checkpoint screening. Now, you can learn from the industry's leading team of metal detection experts. Call today to enroll in The Garrett Academy.



# PD 6500i™

## Enhanced Walk-Through Metal Detector

**GARRETT: The Global Leader of Security Metal Detectors and Checkpoint Screening**

Garrett Metal Detectors is the global leader of security walk-through and hand-held metal detection products and training. From the Olympic Games to U.S. and international airports, Garrett has the proven experience, expertise and reliable products you need to design the most effective security screening checkpoint for your unique application. Whether it's one walk-through unit or a hundred, let Garrett Metal Detectors work with you to make your facility or event more secure.

### Easy Assembly

The PD 6500i's modular design allows for a quick and simple assembly of its 4 (four) sub assemblies using only 8 (eight) screws and 3 (three) internal cable connections.

### Pinpoint Zone Detection

Garrett's exclusive multiple target pinpointing with 33 distinct zones shows precise target location on the left, center and right side of the body from head to toe.

### Entry Pacing Lights

Smooth, efficient traffic flow with easy-to-view, eye-level pacing lights with international "wait"  and "proceed"  symbols on the entrance side of each panel.

### Floor Mounting Option

The PD 6500i can be mounted using the optional Adhesive Floor Mounting Kit (Figure 1), which can be used to protect valuable flooring surfaces while preventing unit movement.

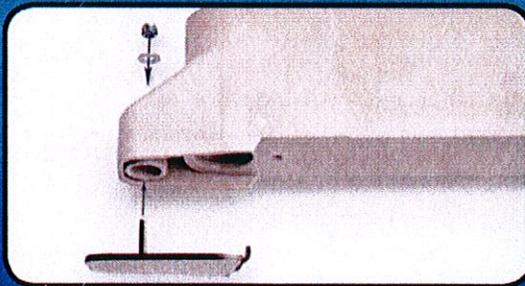
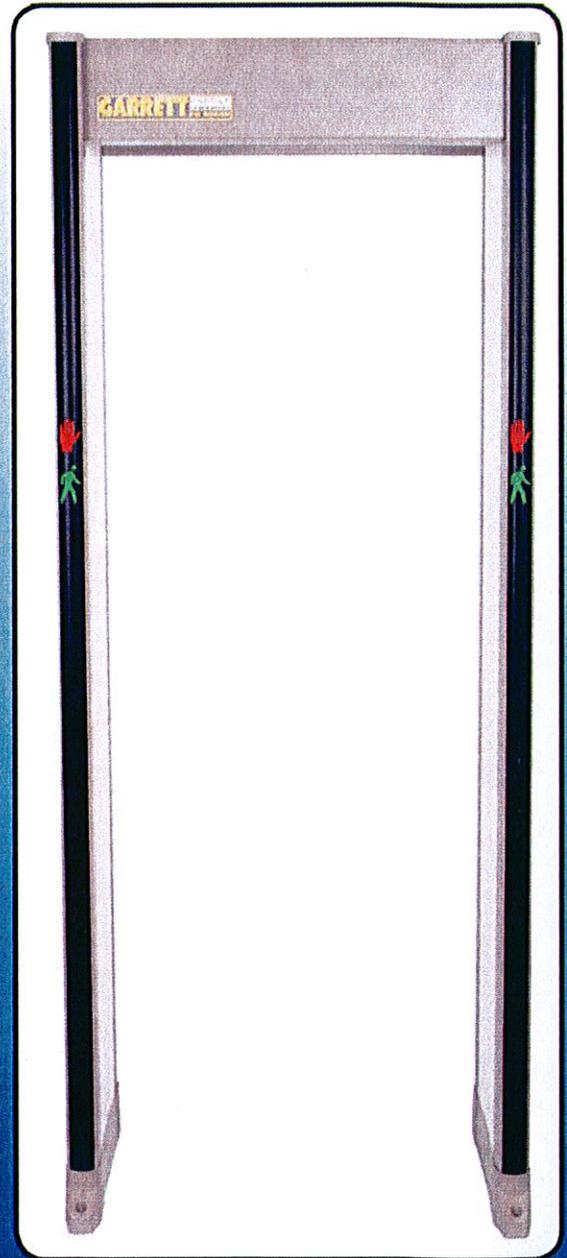
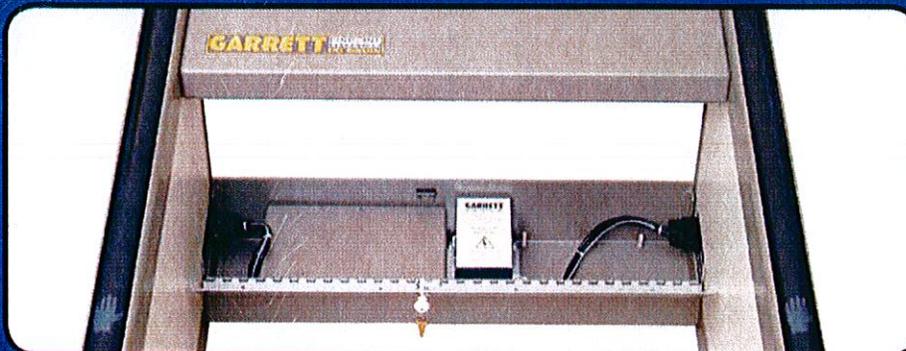


Figure 1



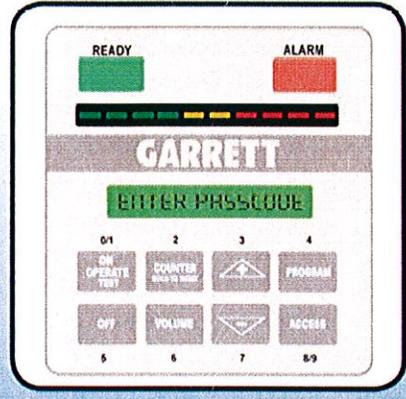
ABOVE: (Entrance view) International pacing lights illustrated.



LEFT: All connections, wires and electronics to the PD 6500i are securely enclosed within the locking Detection Head.

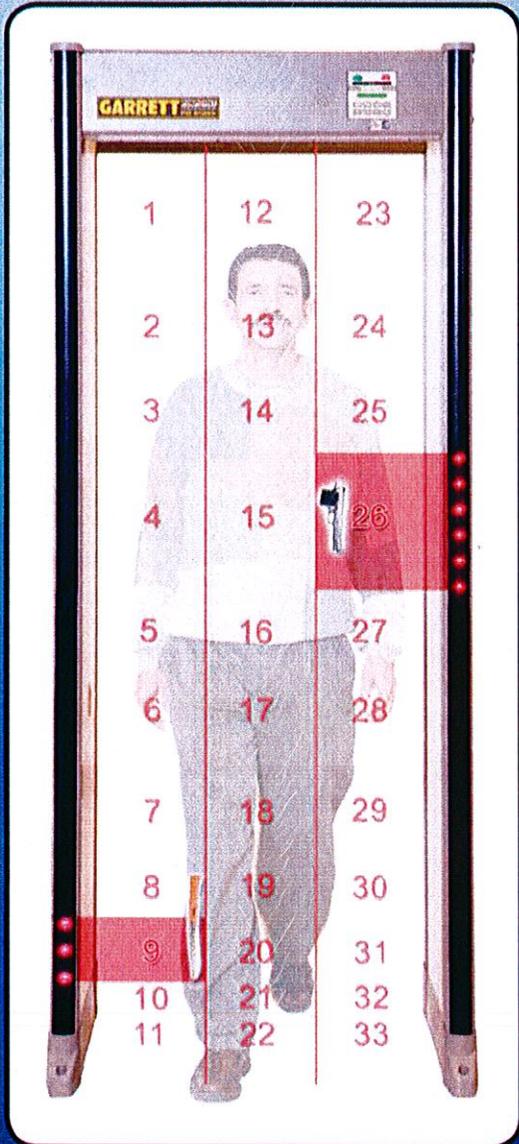


Model # 1168411 (Beige) or Model # 1168414 (Gray)



The PD 6500i's Access Control Panel is designed for use by authorized personnel with specific, multi-level security codes. It allows authorized users to change settings such as detection Program and Sensitivity. A tamper alarm sounds within 10 seconds after the Access Touchpad is pressed, unless a proper access code is entered.

The PD 6500i maintains all settings even when disconnected from power and does not require recalibration each time the unit is turned OFF and back ON. No battery is required for memory retention. While the unit is in operation, a self-test of all systems is performed continuously with any failures or problems immediately reported on the LCD display.



**Overhead Control Unit**  
LCD Display, alarm lights, LED bar graphs and control touchpads plus all wiring, connections and electronics are integrated into a single, lockable overhead compartment which eliminates exposure of wires and external control box.

**Multi-Dimensional Coil Design**  
The PD 6500i's exclusive multi-dimensional coil design provides unmatched detection of potentially lethal metal items such as guns, knives and other flat and rod-shaped weapons regardless of location and orientation.

**Audible and Visual Alarms**  
Audible alarm and visual LED lights signal when a target has been detected.

**33 Distinct Pinpoint Detection Zones**  
The PD 6500i offers exclusive multiple target pinpointing with 33 distinct zones for full target coverage on the left, center and right side of the body from head to toe.

**Digital Signal Processor (DSP) Based Technology**  
DSP provides greater sensitivity, noise immunity, discrimination, detection uniformity and overall product reliability.

ABOVE: (Exit view) Indication of multiple weapons within 33 detection zones.

Passageway Interior	Overall Exterior	Shipping
Width 30" (0.76 m)	Width 35" (0.9 m)	Width 35.5"
Height 80" (2 m)	Height 87" (2.2 m)	Height 92" (2.3m)
Depth 23" (0.58 m)	Depth 23" (0.58 m)	Depth 6.5" (0.17 m)

Weight: 143 lbs. (64 kg)

Shipping Weight: 165 lbs. (74 kg)

### SPECIFICATIONS

#### Operating Temperatures

-4°F (-20°C) to + 158°F (70°C); Humidity: To 95% noncondensing.

#### Power

Fully automatic 100 to 240 VAC, 50 or 60 Hertz, 55 watts; no rewiring, switching or adjustments required.

#### Weatherproofing / Foreign Object Protection Standards

Meets IP 55, IEC Standard. "Degrees of Protection provided by Enclosures," IEC 529.

#### Target Pinpointing Lights

Thirty-three (33) distinct zones are displayed with two (2) independent columns of LEDs located on exit side of PD 6500i.

#### Programs

Twenty (20) independent programs designed to meet all installation-specific requirements including ECAC requirements for European airports and TSA requirements for U.S. airports.

#### Multi-Unit and Multi-Brand Compatibility

2,300 selectable operating frequencies and multiple channels allow the PD 6500i to operate in close proximity to other PD 6500i/s as well as with non-Garrett walk-throughs.

#### Interference Suppression

Advanced analog and digital filtering—as well as adjustable operating frequencies—eliminate the potential effects from x-ray units, radios and other electrical interference sources.

#### Directional Counter

Counter tracks the number of patrons that have passed through the detector, the direction of patrons, the number of alarms and calculates alarm percentage. Four directional count settings (forward, reverse, subtraction reverse and bi-directional).

#### Random Alarm Feature

Provides ability to randomly alarm on a selected percentage of non-alarming persons; adjustable from 0 to 50 percent.

#### Alarms

Audible tone and volume adjustable. Bright LED visual alarm.

#### Pacing Lights

International symbols located at entrance.

#### Tamper-Proof

All settings are secured with a key lock and two levels of access codes. Further security is accomplished with a cabinet lock which prevents unauthorized access to physical cables, connectors and electronics.

#### Control Outputs

Solid state switches (low voltage AC or DC) for operating external alarms and control devices.

#### Construction

Attractive scratch and mar-resistant laminate. Detection Heads and Support: Heavy duty aluminum.

#### Warranty

24 months, parts and labor

### ACCESSORIES

**A. Battery Backup Module**—Allows up to ten (10) hours of backup use. Charger included. (Model # 2225400) (Euro Model # 2225470)



**B. Desktop Remote Control with Zone Indication**—For remote operation of the PD 6500i from up to 50 feet (standard). Contact Garrett for optional lengths. (Model # 2266400)



**C. Operational Test Piece (OTP)**—Designed to FAA 3-gun test requirements. (Model # 1600600)



**D. Flat Test Piece (FTP)**—Designed to represent a small knife or box cutter. (Model # 1620570)



**E. Removable MagnaDolly**—Removable wheel assembly for easy portability. (Model # 1168000)



**Permanent MagnaDolly**—Permanently fastens to the PD 6500i for easy portability. (Model # 1169000, not shown)

**F. Control Monitor Analyzer (CMA)**—The CMA Interface Module is used with a 10baseT network and a personal computer. It allows control, real time monitoring and diagnostics from a remote location. The internal memory records all changes to settings and passenger traffic and alarm history for analytical evaluation. (Model # 1168310)



**G. Adhesive Floor Mount Kit**—4 included. (Model # 1604100)



**H. 10 ft. Cord Jumper**—Allows multiple PD 6500i units, in close proximity, to be linked to the same power source. (Model # 9431900)



### REGULATORY INFORMATION

The PD 6500i is certified to meet Transportation Security Administration (TSA) requirements for U.S. airports, ECAC, STAC, AENA requirements for European airports and other international security standards.

Meets Electrical Safety and Compatibility Requirements for CE, FCC, CSA, IEC (CB certification), ICNIRP and IEEE.

The PD 6500i meets U.S. and International regulatory requirements for electromagnetic safety. Extensive research has found no information that would indicate Garrett products have adverse effects on pregnancy, medical devices (such as pacemakers) or magnetic recording media. However, directives by physicians and medical device manufacturers regarding metal detectors should be followed.

# Garrett SuperScanner®

Model # 1165180

WWW.SECURITYDETECTION.COM TOLL FREE: 1-800-930-3766



## APPLICATIONS:

Airports  
Correctional Facilities  
Arenas  
Public Buildings  
Private Buildings  
Schools  
Special Events  
Loss Prevention  
Nuclear Facilities  
Transportation Terminals  
Courthouses  
Corporate Security  
Historical Landmarks



Visit us online at

[www.securitydetection.com](http://www.securitydetection.com)

## World Renowned Hand-Held Metal Detector

Proven to accurately detect concealed metallic items, the SuperScanner is the most recognized hand-held metal detector in the world. Used in conjunction with walk-through metal detectors in numerous security screening applications, the Garrett SuperScanner has led the industry for more than 20 years.

## FEATURES

- One switch operation—turn it on and begin using it.
- Ultimate sensitivity.
- Does not require adjustments.
- Rugged, high-impact ABS case with reinforced coil compartment.
- Detects medium sized pistol from 9"; large knife from 6"; razor blade and box cutter from 3"; foil-wrapped drugs and tiny jewelry from 1".
- Large 10" scan surface for quick, thorough scanning.
- No tools required to change 9V battery.
- Sharp audible alarm and bright red LED light indicates the detection of metal.
- Momentary push button temporarily eliminates detection of nearby ambient metal such as rebar, metal walls, etc.
- Green LED light indicates ON; Amber LED indicates low battery; Red LED indicates ALARM.



## TRAINING

Garrett Metal Detectors is the only manufacturer to offer an advanced training course in metal detection checkpoint screening. Now, you can learn from the industry's leading team of metal detection experts. Call today to enroll in The Garrett Academy.

**GARRETT**  
Academy of Metal Detection

# SuperScanner Hand-Held Metal Detector



WWW.SECURITYDETECTION.COM

TOLL FREE: 1-800-930-3766

MODEL # 1165180

## SPECIFICATIONS

### Operating Temperatures

-35° F (-37° C) to 158° F (70° C)

### Humidity

To 95% noncondensing

### Audio Frequency

2kHz Warble

### Tuning

Automatic

### Indicators

Speaker

LED Alert Lights

Green: Power ON

Amber: Battery LOW

Red: ALARM condition

### Controls

Power switch (On / Off)

Interference Elimination Momentary Switch

### Battery

Single 9 volt battery provides up to 60 hours of normal operation. Optional NiMH rechargeable battery provides up to 20 hours on each 12-hour recharge

### Dimensions

Width: 3.25" (8.3 cm)

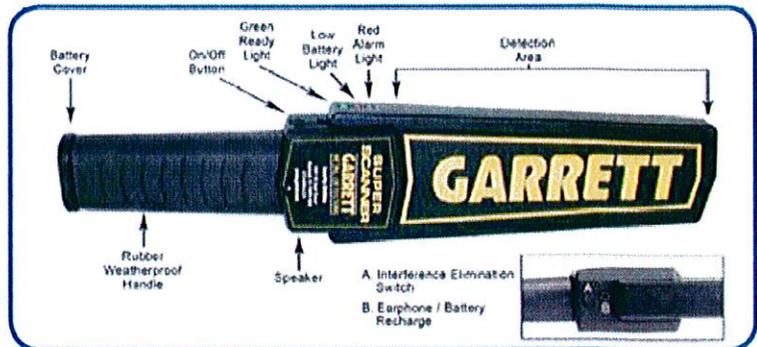
Thickness: 1.625" (4.13 cm)

Length: 16.5" (42 cm)

Weight: 17.6 oz (500 g)

### Warranty

Limited, 24 months parts and labor



## ACCESSORIES

**A. Rechargeable Battery Kit**—Allows recharging without the need to remove the battery. Includes environmentally friendly Cadmium free Ni-MH battery and charger.

110V (Model # 1610200)

220V (Model # 1610800)



**B. Earphone**

(Model # 1600100)



**C. Leather Belt Loop Harness**

(Model # 1600800)



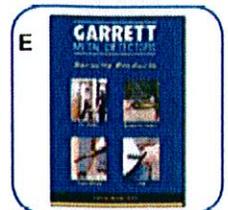
**D. Belt Holder**—Made of durable ballistic weave material and can be worn on a belt or mounted in a car.

(Model # 1611600)



**E. Security Products Video**—Details features, controls and operation tips on effective scanning techniques. DVD also includes videos on the SuperWand™ Hand-Held Detector, THD™ Tactical Hand-Held Detector and PD 6500i™ walk-through metal detector.

DVD (Model# 1678600)



1553100 REV. D • Revised: August 2007 • © 2007 Garrett Electronics, Inc.

## REGULATORY INFORMATION

The SuperScanner meets or exceeds all performance specifications of the National Institute of Justice Standard - 0602.02 "Hand-Held Metal Detectors for Use in Concealed Weapon and Contraband Detection."

Meets CE and other international standards for electromagnetic compatibility and safety.

Extensive research has found no information that would indicate Garrett products have adverse effects on pregnancy, medical devices (such as pacemakers) or magnetic recording media. However, directives by physicians and medical device manufacturers regarding metal detectors should be followed.

toll free: 800-930-3766



web: www.securitydetection.com



**Ranger Intelliscan Walk Through Metal Detectors**

Available in 6, 18 and 33 zone versions.

The Ranger Intelliscan revolutionized security metal detector screening and continues to set the standard for advanced technology metal detectors.



CATEGORIES

- BOSS Metal Detector
- Chair
- Handheld Metal Detectors
- Ranger Mediscan
- Walk Through Metal Detectors

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RANGER SECURITY INTELLISCAN 33-ZONE WALK THROUGH METAL DETECTOR



Click to enlarge

**Price:** \$4,595.00  
**Availability:** In Stock  
**Model:** Intelliscan-33zone  
**Manufacturer:** [Ranger Security](#)  
**Average Rating:** Not Rated

Qty: 1 ADD TO CART

SHOPPING CART

0 items

BESTSELLERS

- [Ranger Security Model 1500 Handheld Metal Detector](#)  
\$145.00
- [Ranger Security Model 1000 Handheld Metal Detector](#)  
\$115.00

FEATURED

- Description
- Additional Images
- Reviews (0)
- Related Products

Ranger Security Intelliscan 33-Zone Walk Through Metal Detector.

The Intelliscan 33 zone is Ranger Security's Top of the line Walk Trough Metal Detector. The Ranger Intelliscan revolutionized security metal detector screening and continues to set the standard for advanced technology metal detectors. Patented 33 Zone Continuous Wave Multiple Sensor technology increases quality of security and lowers cost of weapon screening and loss prevention. Multi-Zone Security Walk-Through Metal Detector that is certified by Federal Aviation Administration!

Product Features:

- An 33-zone display that identifies the relative location of weapon or contraband size objects within the archway; allowing security personnel to pinpoint the objects' position. Display shows if a weapon or weapons are located on the left, right or center of the person being screened and the height at which they are carried.
- Excellent discrimination, with low unwanted alarm rate, that eliminates the need to empty pockets of normal amounts of keys, coins, etc.
- Fully adjustable floor sensitivity control that compensates for detection losses caused by metal in a support floor. Permits uniform detection to be achieved throughout the detector even when large amounts of re-bar are present.
- A processor based Continuous Wave Multiple Sensor Measurement Method with self-testing diagnostics and high stability Digital Signal Processing.
- Transmitter and receiver sensor elements positioned in both side panels and that scan both sides of the person being screened.
- Status display with red lamp for alarm condition, green for ready and yellow for wait and 12 segment bar graph display showing magnitude of detection signal.
- Horizontal Axis Gain Control: providing sensitivity adjustments for compensating non-uniformity of detection caused by external vertical standing metal such as re-bar in walls. The detection response across each horizontal zone can be independently adjusted in 1% steps over a control range from +99% to -99%.
- Detection circuitry that remains permanently active and cannot be switched or programmed to a non-continuously active state. No photo-optic device that deactivates the detection or alarm circuitry, or permits a targeted weapon or object to be passed, slid or tossed through the detector undetected.
- Excellent immunity to electrical interference. Inhibits false alarms due to X-ray screening equipment, fluorescent lighting, computer monitors or other common sources of electrical interference.

- AC power inlet points on left and right side panels. Top entry can be arranged if notified at placement of order. Universal power supply operates on input voltages from 100 to 250 VAC and over a frequency range of 47 to 63Hz. UL, CE, CSA and TUV rated power supply.
- Standard operating temperature range 0 to 55 degrees C.
- Rugged, rigid mechanical construction for maximum stability.
- Two year limited warranty.
- Reliable detection over a wide range of weapon/object transmit speeds. Consistent dynamic response allowing detection of slow moving objects to items being tossed or slid through detector.
- Twenty standard user selectable detection programs designed to enhance discrimination and minimize orientation affect. Each program has 99 sensitivity steps. Programs are designed for both weapon screening and asset protection applications.
- Operational Detection Enhancement Program designed for sophisticated users who wish to create customized detection profiles for specific applications. It permits the detection response of difficult to detect objects to be selectively manipulated. Detection Enhancement can be used to modify any of the standard detection programs or for the configuration of an entirely new program. Detection Enhancement feature provides an additional six detection programs.
- Security on/off key lock and two 6-digit user selectable pass-codes. The second code is designed to prevent unauthorized access to Horizontal Access Gain Control and Detection Enhancement functions.
- Program settings retained in memory when power is shut down. Reset function that self-tests unit and analyzes detector's local environment.
- Certification by Federal Aviation Administration for use in U.S. airports and shall meet or exceed all requirements of the National Institute of Law Enforcement and Criminal Justice (N.I.L.E.C.J.) Standard 0601.00 security levels 1-5.
- Low intensity magnetic field that is safe for users of heart pacemakers, implanted defibrillators, pregnant women and magnetic storage media. Clinically tested and certified safe by US Medical School and Health and Medical Ministry of the Russian Federation.
- Alarm relay with potential free contacts for activating external devices, e.g. security doors, cameras, etc.
- Sixteen operating frequencies that allow two or more detectors to be operated in parallel at a minimum spacing of 24 inches without synchronization cables.
- Fast automatic reset that allows a throughput of more than 50 passes/minute.
- Inside width of archway 30 inches (762mm). Optional widths 32 and 36 inches (813mm and 914mm)
- Wheel Option for detector mobility.
- A remote display option that mimics the alarm display panel. Standard distance between detector and remote display is 100 feet (30m). Connection is through a fiber optic cable. Longer cables are available.

**Applications:**

- Airports
- Correctional Facilities
- Arenas
- Public Buildings
- Private Buildings<
- Schools
- Special Events
- Loss Prevention
- Nuclear Facilities
- Transportation Terminals
- Courthouses
- Corporate Security
- Historical Landmarks

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(Published in The Morning Sun on \_\_\_\_\_, 2010, and  
\_\_\_\_\_, 2010)

NOTICE OF SPECIAL QUESTION ELECTION

TO ALL OF THE QUALIFIED ELECTORS OF THE CITY OF PITTSBURG, KANSAS:

Notice is hereby given by the Governing Body of the City of Pittsburg and the County Election Officer of Crawford County, Kansas, that there will be a special question election in the City of Pittsburg on the 2<sup>nd</sup> day of November, 2010, for the purpose of voting on the question of levying an additional city retailers' sales tax in the amount of one quarter of one percent (.25%) on all retail sales within the City of Pittsburg, Kansas, in accordance with the provisions of K.S.A. 12-187, et seq. If approved by a majority of the electors voting thereon, such tax will take effect on the 1<sup>st</sup> day of April, 2011, and shall be collected by the State Department of Revenue, with the revenue therefrom returned to the City of Pittsburg.

Notice is further given that the polls will be open for voting between 7:00 A.M. and 7:00 P.M. on said date at the following places:

First Ward - 1st, 2nd and 3rd Precincts - Church of Christ Congregation Hall -  
802 East Centennial

Second Ward - 1st, 2nd 3rd, 4th and 5th Precincts - St. John Lutheran Church Hall -  
304 West 3rd Street

Third Ward - 1st and 2nd Precincts - Lincoln Center - 710 West 9th Street

Fourth Ward - 1st, 2nd, 3rd, 4th, 5th and 6th Precincts - Countryside Christian Church  
Hall - 1901 East 4th Street

The proposition to be voted on is as follows:

Shall the following be adopted?

Shall a retailers' sales tax in an additional amount of one quarter of one percent (.25%)  
be levied in the City of Pittsburg, Kansas, to take effect \_\_\_\_\_, \_\_\_\_\_, with the

proceeds therefrom used to pay for the maintenance and repair of city streets for a time period not to exceed ten (10) years from the date such additional sales tax is first collected?

Yes

No

To vote in favor of the question submitted upon this ballot, fill in completely the oval to the left of the word “Yes.”

To vote against the question submitted upon this ballot, fill in completely the oval to the left of the word “No.”

Dated this \_\_\_\_ day of \_\_\_\_\_, 2010.

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Don Pyle  
Crawford County Election Officer