

Table of Contents

Agenda 2

Approval of the December 28, 2010, City Commission meeting minutes.
 12-28-10 Minutes 4

Approval of the appointment of John Lair and Jerry Waltrip to first four-year terms as members of the Parks and Recreation Advisory Board effective immediately and to expire December 31, 2014.
 Memo for Park Board Appointments 12

Approval of the Appropriation Ordinance for the period ending January 12, 2011, subject to the release of HUD expenditures when funds are received.
 CHECK LIST 13

PUBLIC HEARING - The City of Pittsburg advertised for a Public Hearing to be held on Tuesday, January 11th, 2011, at 5:30 p.m. for the review of the 2011 Administration Plan and Annual Plan for submittal to HUD and adoption of Resolution No. 1106
 Agenda Memo 32
 CAB Minutes 33
 Fair Market Rent and Utility Allowance Schedule 35
 Resolution. 36

ATKINSON MUNICIPAL AIRPORT CAPITAL IMPROVEMENTS PROJECT - Staff is requesting authorization to submit an updated Airport Capital Improvement Plan (ACIP) to the Federal Aviation Administration (FAA) for possible future funding.
 Airport ACIP Memo 37
 Airport ACIP. 39

CONDITIONAL USE FOR CHURCH - The Planning and Zoning Commission, in its meeting of December 20th, 2010, voted unanimously to recommend to the Governing Body approval of a request submitted by Hilario Andrade/Patterson Holdings for a Conditional Use under the provisions of Article 30 of the Pittsburg Zoning Ordinance to allow a church to be located at 307 North Broadway.
 Church CU Memo. 46

QUINCY STREET IMPROVEMENTS - Staff is requesting authorization from the City Commission to proceed with the Quincy Street Improvements Project under KDOT's new Federal Funds Allotment and Federal Funds Exchange Program.
 Quincy Street Memo 49

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, January 11, 2011
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation by Commissioner Marty Beezley
- b. Flag Salute Led by the Mayor
- c. Public Input

CONSENT AGENDA:

- a. Approval of the December 28, 2010, City Commission meeting minutes.
- b. Approval of the appointment of John Lair and Jerry Waltrip to first four-year terms as members of the Parks and Recreation Advisory Board effective immediately and to expire December 31, 2014.
- c. Approval of Ordinance No. G-1141 amending Section 14-102 of the Code of the City of Pittsburg, Kansas, relating to fees and charges at the Atkinson Municipal Airport. **Second Reading - ROLL CALL VOTE.**
- d. Approval of the Appropriation Ordinance for the period ending January 12, 2011, subject to the release of HUD expenditures when funds are received. **ROLL CALL VOTE.**

PUBLIC HEARING:

- a. **PUBLIC HEARING - The City of Pittsburg advertised for a Public Hearing to be held on Tuesday, January 11th, 2011, at 5:30 p.m. for the review of the 2011 Administration Plan and Annual Plan for submittal to HUD and adoption of Resolution No. 1106. Following Public Hearing, review and adopt the 2011 Section 8 Administration Plan, Annual Plan and adopt Resolution No. 1106 which approves the 2011 Fair Market Rents and Utility Allowances established for the Section 8 Housing Choice Voucher Program.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, January 11, 2011
5:30 PM

SPECIAL PRESENTATION:

- a. **DOWNTOWN INSPECTION PROGRAM** - Fire Chief Scott Crain will provide a presentation on the upcoming Downtown Inspection Program. **Receive for file.**

CONSIDER THE FOLLOWING:

- a. **ATKINSON MUNICIPAL AIRPORT CAPITAL IMPROVEMENTS PROJECT** - Staff is requesting authorization to submit an updated Airport Capital Improvement Plan (ACIP) to the Federal Aviation Administration (FAA) for possible future funding. **Approve or disapprove updated information and, if approved, authorize the City Manager to sign the new ACIP data sheets on behalf of the City of Pittsburg.**
- b. **CONDITIONAL USE FOR CHURCH** - The Planning and Zoning Commission, in its meeting of December 20th, 2010, voted unanimously to recommend to the Governing Body approval of a request submitted by Hilario Andrade/Patterson Holdings for a Conditional Use under the provisions of Article 30 of the Pittsburg Zoning Ordinance to allow a church to be located at 307 North Broadway. **Approve or disapprove the recommendation.**
- c. **QUINCY STREET IMPROVEMENTS** - Staff is requesting authorization from the City Commission to proceed with the Quincy Street Improvements Project under KDOT's new Federal Exchange Program. **Approve or disapprove staff's request and, if approved, authorize City staff to submit a letter to KDOT advising of the City's intention.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
December 28th, 2010

A Regular Session of the Board of Commissioners was held at 5:30 p.m., Tuesday, December 28th, 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.

Commissioner Marty Beezley provided the invocation.

Mayor O'Bryan led the flag salute.

PUBLIC INPUT –

Neil Smith, 707 West Forest, requested that the City Commission forgive special assessments that have been levied against properties located at 403 East 22nd Street, 304 West 6th Street, 702 North Elm and 704 North Elm for the years 2010 and 2011 in the total amount of \$7,354.50. Following discussion, it was the consensus of the Governing Body to not approve the request of Mr. Smith. Mayor O'Bryan suggested the City visit with the County about communicating outstanding special assessments with potential buyers at tax sales in the future.

APPROVAL OF MINUTES – DECEMBER 14th, 2010 - On motion of Beezley, seconded by Henderson, the Governing Body approved the minutes of the December 14th, 2010, City Commission Meeting as submitted. Motion carried. Absent: Draper.

2011 CEREAL MALT BEVERAGE LICENSES – On motion of Beezley, seconded by Henderson, the Governing Body approved the applications submitted by Sunshine Energy, LLC, 2401 South Rouse; Sodexo America, LLC, 302 East Cleveland; and Super Mercado Yoslin, 1402 South Broadway to sell cereal malt beverages at retail for the year 2011 and directed the City Clerk to issue the licenses. Motion carried. Absent: Draper.

ORDINANCE NO. S-989 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. S-989, amending Ordinance No. S-985 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. G-1102 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1102 creating Section 2-138 of the Pittsburg City Code for the purpose of creating the Department of Public Utilities, on second reading 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
December 28th, 2010

ORDINANCE NO. G-1103 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1103 amending Section 2-131 of the Pittsburg City Code to include the Department of Public Utilities as a department of the City of Pittsburg, Kansas, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1104 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1104 amending Section 2-132 of the Pittsburg City Code to remove the combined waterworks and sewage disposal division, the city garage division and the public utilities division from the supervision of the Department of Public Works, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1105 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1105 amending Section 82-52 of the Pittsburg City Code to provide that applications for new sewer system service shall be made to the Department of Public Utilities, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1106 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1106 amending Section 82-83 of the Pittsburg City Code to provide that all water meters on service pipes larger than five-eighths inch disc size shall be approved by the Department of Public Utilities, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1107 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1107 amending Section 82-84 of the Pittsburg City Code to provide that no person shall make any repair, disconnect, reset or make any change in water meters without written permission from the Department of Public Utilities, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1108 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1108 amending Section 82-113 of the Pittsburg City Code to provide that the rates and fees to be charged by the Department of Public Utilities for supplying water to mobile water tanks, tank wagons and vehicles shall be at one and one half (1½) times the normal usage rate, on second reading 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
December 28th, 2010

ORDINANCE NO. G-1109 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1109 amending Section 82-141 of the Pittsburg City Code to provide that the Director of Public Utilities may enter into mutual agreements with users who are not receiving water from the Pittsburg Water System, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1110 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1110 amending Section 82-282 of the Pittsburg City Code to provide that the Department of Public Utilities has control over the Pittsburg Water Supply System, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1111 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1111 amending Section 82-291 of the Pittsburg City Code to provide that the Department of Public Utilities to maintain all fire hydrants constituting a part of the City water system, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1112 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1112 amending Section 82-314 of the Pittsburg City Code to provide that the Department of Public Utilities shall control the flow of water through all water service lines, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1113 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1113 amending Section 82-316 of the Pittsburg City Code to provide that it is the duty and responsibility of the Department of Public Utilities to repair and maintain certain water service lines, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1114 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1114 amending Section 82-319 of the Pittsburg City Code to provide that the Department of Public Utilities has supervisory control over the use of the water service by consumers outside the City, on first second reading 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
December 28th, 2010

ORDINANCE NO. G-1115 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1115 amending Section 82-351 of the Pittsburg City Code to provide that the Director of Public Utilities is the person designated by the City to supervise the operation of publicly owned treatment works, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1116 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1116 amending Section 82-373 of the Pittsburg City Code to provide the Director of Public Utilities with the authority to issue sewer connection permits, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1117 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1117 amending Section 82-401 of the Pittsburg City Code to provide that the Director of Public Utilities administers, implements and enforces regulations, and state and federal laws applicable to publicly owned treatment works, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1118 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1118 amending Section 82-403 of the Pittsburg City Code to provide that the Director of Public Utilities may establish limits on the amount of radioactive wastes or isotopes in wastewater in compliance with state and federal regulations, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1119 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1119 amending Section 82-404 of the Pittsburg City Code to provide that the Director of Public Utilities may take actions and levy penalties against users of the public owned treatment works that violate permits, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1120 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1120 amending Section 82-405 of the Pittsburg City Code to provide that the Director of Public Utilities shall notify publicly owned treatment works users of federal pretreatment standards, on second reading 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
December 28th, 2010

ORDINANCE NO. G-1121 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1121 amending Section 82-408 of the Pittsburg City Code to provide that the Director of Public Utilities shall review and approve plans and operating procedures for public owned treatment works users for accidental discharges and prohibited materials, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1122 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1122 amending Section 82-409 of the Pittsburg City Code to provide that the Director of Public Utilities must approve accidental discharge procedures prior to a user introducing pollutants into the publicly owned treatment works, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1123 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1123 amending Section 82-410 of the Pittsburg City Code to provide that the Director of Public Utilities shall have the authority to prohibit certain substances and/or quantity of substances from entering the publicly owned treatment works, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1124 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1124 amending Section 82-411 of the Pittsburg City Code to provide the Director of Public Utilities has authority to determine the type of wastes discharged into public sewers, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1125 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1125 amending Section 82-413 of the Pittsburg City Code to provide that the Director of Public Utilities has the authority to issue wastewater contribution permits for users of the publicly owned treatment works, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1126 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1126 amending Section 82-414 of the Pittsburg City Code to provide that the Director of Public Utilities has the authority to approve plans for manholes and enforce and monitor pretreatment of industrial wastes, on second reading 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
December 28th, 2010

ORDINANCE NO. G-1127 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1127 amending Section 82-444 of the Pittsburg City Code to provide that the Director of Public Utilities shall observe company safety rules while performing work on private property, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1128 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1128 amending Section 82-446 of the Pittsburg City Code to provide that the Director of Public Utilities shall be entitled to enter private property through which the City holds easements for its sewer system, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1129 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1129 amending Section 82-447 of the Pittsburg City Code to provide that the Director of Public Utilities has the authority to suspend the wastewater treatment service and/or permit in the event of harmful contributions by industrial users, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1130 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1130 amending Section 82-449 of the Pittsburg City Code to provide that the Director of Public Utilities may serve written notice to violators of wastewater contribution permits of violators of this division, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1131 - On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1131 amending Section 82-452 of the Pittsburg City Code to provide that the Director of Public Utilities has the authority to disconnect wastewater treatment service if damage to the City's publicly owned treatment works or its personnel appears imminent, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1132 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1132 amending Section 82-481 of the Pittsburg City Code to provide that the Director of Public Utilities is responsible for administering the provisions of the article concerning infiltration and inflow in the sanitary sewer system, on second reading 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
December 28th, 2010

ORDINANCE NO. G-1133 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1133 amending Section 82-483 of the Pittsburg City Code to provide that the Director of Public Utilities may order the disconnect of private infiltration or inflow from the sanitary sewer system, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1134 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1134 amending Section 82-484 of the Pittsburg City Code to provide the Director of Public Utilities with the authority to terminate sanitary sewer service under certain circumstances, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1135 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1135 amending Section 82-486 of the Pittsburg City Code to provide the Director of Public Utilities with the authority to file an injunction action to enjoin private infiltration or inflow into the sanitary sewer system, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1136 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1136 amending Section 82-487 of the Pittsburg City Code to provide the Director of Public Utilities with authority to enter onto and into private property to determine compliance for infiltration and inflow into the sanitary sewer system, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1137 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1137 amending Section 82-489 of the Pittsburg City Code to provide that the Director of Public Utilities has the authority to inspect and reimburse for work performed to correct infiltration and inflow into the sanitary sewer system, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1138 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1138 amending Section 82-546 of the Pittsburg City Code to provide that the Director of Public Utilities shall update the stormwater management fee for nonresidential users based on additions to impervious areas as approved through the building permit process, on second reading 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
December 28th, 2010

ORDINANCE NO. G-1139 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1139 amending Section 82-111 of the Pittsburg City Code fixing rates and minimum charges for water service, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1140 – On motion of Beezley, seconded by Henderson, the Governing Body approved Ordinance No. G-1140 amending Section 82-141 of the Pittsburg City Code fixing rates and minimum charges for sewer service, on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

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

KLINK 1R RESURFACING PROJECT – On motion of Henderson, seconded by Beezley, the Governing Body authorized staff to enter into an agreement with the Secretary of Transportation to participate in funding a KLINK 1R Resurfacing Project on South Broadway from Madison Street to 2nd Street based on a 50% State/50% Local grant, with the State's share not to exceed \$200,000, and approved a Resolution authorizing the Mayor and City Clerk to execute the agreement, and authorized the Mayor and City Clerk to sign both documents on behalf of the City. Motion carried. Absent: Draper.

NON-AGENDA REPORTS AND REQUESTS – Mayor O'Bryan thanked City staff for their hard work over the past year.

ADJOURNMENT: On motion of Beezley, seconded by O'Bryan, the Governing Body adjourned the meeting at 5:49 p.m. Motion carried. Absent: Draper.

Patrick J. O'Bryan, Mayor

ATTEST:

Tammy Nagel, City Clerk

INTEROFFICE MEMORANDUM

To: John D. VanGorden, Interim City Manager
From: Kim Vogel, Director of Parks and Recreation
Date: January 5, 2010
Subject: January 11, 2011 Agenda Item
Parks and Recreation Board Appointments

The Parks and Recreation Advisory Board terms of Bill Stobart and Pat Duncan expired on December 31, 2010. Letters of interest have been submitted by John Lair and Jerry Waltrip to fill these positions.

In this regard, would you please place an item on the agenda for the City Commission meeting scheduled for Tuesday, January 11, 2011. Action necessary will be the appointment of John Lair and Jerry Waltrip to the Parks and Recreation Advisory Board.

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

cc: Tammy Nagel, City Clerk

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	12/30/2010			164236		
C-CHECK	REFUND: CASEY'S GENERAL VOIDED	V	1/03/2011			164270		

* * 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:	2	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: *	TOTALS:	2	0.00	0.00	0.00
BANK: *	TOTALS:		2	0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6619	NICK AKINS	R	12/22/2010			164224		14.00
5561	AT&T MOBILITY	R	12/22/2010			164225		214.32
0095	CRAWFORD COUNTY TREASURER	R	12/22/2010			164226		402.88
1	GALLOWAY, MAX	R	12/22/2010			164227		803.59
0094	M&I BANK	R	12/22/2010			164228		500.00
1962	RESERVE ACCOUNT	R	12/22/2010			164229		5,000.00
6622	JEFF SWITLIK	R	12/22/2010			164230		169.00
5914	RODNEY TALCOTT	R	12/22/2010			164231		13.00
2350	WCA WASTE SYSTEMS INC	R	12/22/2010			164232		438.75
1108	WESTAR ENERGY	R	12/22/2010			164233		34.14
0225	KDOR	R	12/30/2010			164234		9,796.50
2350	WCA WASTE SYSTEMS INC	R	12/30/2010			164235		1,068.28
1616	CITY OF PITTSBURG	R	12/30/2010			164237		2.44
4263	COX COMMUNICATIONS	R	12/30/2010			164238		17.71
1	CRAWFORD, JESSICA	R	12/30/2010			164239		69.38
5027	JEFF JORDAN	R	12/30/2010			164240		50.00
0380	KANSAS DEPARTMENT OF REVENUE	R	12/30/2010			164241		625.00
1847	MILLERS	R	12/30/2010			164242		500.00
1	NORRIS, CHRISTOPHER	R	12/30/2010			164243		344.50
4081	PHI MU ALPHA SINFONIA	R	12/30/2010			164244		200.00
2224	PITNEY BOWES	R	12/30/2010			164245		50.87
0397	PITTSBURG POLICE DEPT	R	12/30/2010			164246		55.52

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0188	SECRETARY OF STATE	R	12/30/2010			164247		317.25
1108	WESTAR ENERGY	R	12/30/2010			164248		34.24
6308	PITTSBURG TITLE LLC	R	1/04/2011			164272		3,745.00
1552	SLEUTH SOFTWARE	R	1/04/2011			164273		7,900.38
2004	AIRE MASTER	R	1/04/2011			164306		60.00
6276	B&H CONSTRUCTION CO INC	R	1/04/2011			164307		8,650.00
5966	BOBCAT OF SPRINGFIELD	R	1/04/2011			164308		265.60
1342	CCMFOA OF KANSAS	R	1/04/2011			164309		75.00
6164	ROBERT BEECHER	R	1/04/2011			164310		350.00
6358	FIRE X INC	R	1/04/2011			164311		65.00
6620	GOOCH BRAKE AND EQUIPMENT CO	R	1/04/2011			164312		1,045.90
0089	KANSAS ASSOCIATION CHIEFS OF P	R	1/04/2011			164313		25.00
5248	KCDAA	R	1/04/2011			164314		365.00
4644	MIDWAY FORD TRUCK CENTER, INC.	R	1/04/2011			164315		549.70
6318	NORMON MILLER	R	1/04/2011			164316		2,500.00
6290	R-QUIP EQUIPMENT RENTAL	R	1/04/2011			164317		152.00
6592	RECREATION RESOURCE	R	1/04/2011			164318		1,452.50
6571	ROUTE 66 ELECTRIC	R	1/04/2011			164319		655.01
5934	STOUFFER COMMUNICATIONS	R	1/04/2011			164320		40.00
6626	THE GREAT COURSES	R	1/04/2011			164321		359.85
0011	AMERICAN ELECTRIC INC	E	12/29/2010			999999		478.57
0026	STANDARD INSURANCE COMPANY	E	1/04/2011			999999		1,200.34

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0034	CRONISTER BROTHERS, INC	E	12/29/2010			999999		833.50
0039	BATTERY MART INC	E	12/29/2010			999999		183.20
0042	BEITZINGER'S HARDWARE INC	E	12/29/2010			999999		67.55
0046	ETTINGERS OFFICE SUPPLY	E	12/29/2010			999999		2,480.47
0054	JOPLIN SUPPLY COMPANY	E	12/29/2010			999999		1,507.17
0055	JOHN'S SPORT CENTER	E	12/29/2010			999999		1,573.80
0056	JOPLIN GLOBE	E	12/31/2010			999999		159.71
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	12/29/2010			999999		682.70
0063	LOCKE WHOLESALE SUPPLY	E	12/29/2010			999999		1,661.79
0064	MATADORE CO	E	12/29/2010			999999		29.60
0074	RUSSELL BELDEN ELECTRIC COMPAN	E	12/29/2010			999999		654.43
0075	RYAN'S DRIVE-THRU CLEANER	E	12/29/2010			999999		53.25
0078	SUPERIOR LINEN SERVICE	E	12/29/2010			999999		237.48
0083	WATER PRODUCTS INC	E	12/29/2010			999999		7,729.80
0087	FORMS ONE	E	12/29/2010			999999		1,544.26
0088	D & H LEASING INC	E	12/29/2010			999999		51.19
0101	BUG-A-WAY INC	E	12/29/2010			999999		80.00
0105	PITTSBURG AUTOMOTIVE INC	E	12/29/2010			999999		4,314.99
0112	MARRONES INC	E	12/29/2010			999999		209.85
0116	DANIEL E BRADEN	E	12/29/2010			999999		95.00
0117	THE MORNING SUN	E	12/29/2010			999999		73.30
0129	PROFESSIONAL ENGINEERING CONSU	E	12/23/2010			999999		26,928.35

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0133	JIM RADELL CONSTRUCTION INC	E	12/29/2010			999999		29,149.10
0145	BROADWAY LUMBER COMPANY, INC.	E	12/29/2010			999999		318.93
0146	CHAPMAN'S LOCKSMITHING	E	12/29/2010			999999		71.00
0154	BLUE CROSS & BLUE SHIELD	D	12/24/2010			999999		19,427.48
0154	BLUE CROSS & BLUE SHIELD	D	12/31/2010			999999		11,793.30
0163	O'REILLY AUTOMOTIVE INC	E	12/29/2010			999999		6.99
0176	BAKER & TAYLOR INC	E	12/29/2010			999999		3,817.96
0177	BOOK WHOLESALERS INC	E	12/29/2010			999999		131.50
0179	FILTER-TEK, INC.	E	12/29/2010			999999		14.23
0181	INGRAM	E	12/29/2010			999999		45.12
0191	XEROX CORP	E	12/29/2010			999999		378.27
0199	KIRKLAND WELDING SUPPLIES	E	12/29/2010			999999		16.00
0200	SHERWIN WILLIAMS COMPANY	E	12/29/2010			999999		43.23
0202	CLIFF HIX ENGINEERING INC	E	12/29/2010			999999		129.00
0207	PEPSI-COLA BOTTLING CO OF PITT	E	12/29/2010			999999		516.35
0224	KDOR	D	12/31/2010			999999		3,968.06
0273	CHIEF SUPPLY CORPORATION	E	12/29/2010			999999		276.93
0274	DAY-TIMERS INC	E	12/29/2010			999999		42.94
0278	LAWSON PRODUCTS INC	E	12/29/2010			999999		37.68
0292	UNIFIRST CORPORATION	E	12/29/2010			999999		38.55
0294	COPY PRODUCTS INC	E	12/29/2010			999999		3,167.74
0300	PITTSBURG FORD-MERCURY, INC.	E	12/29/2010			999999		2,054.16

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE:12/22/2010 THRU 1/04/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0306	CASTAGNO OIL CO INC	E	12/29/2010			999999		155.23
0307	DARE AMERICA MERCHANDISE	E	12/29/2010			999999		215.67
0308	DOBRAUC OIL COMPANY INC	E	12/31/2010			999999		22,718.86
0312	HACH COMPANY	E	12/29/2010			999999		332.63
0317	KUNSHEK CHAT & COAL CO, INC.	E	12/29/2010			999999		5,879.29
0329	O'MALLEY IMPLEMENT CO INC	E	12/29/2010			999999		279.77
0332	PITTCRAFT PRINTING	E	12/29/2010			999999		50.00
0335	CUSTOM AWARDS PLUS INC	E	12/29/2010			999999		19.97
0337	CROSS-MIDWEST TIRE	E	12/29/2010			999999		105.30
0339	GENERAL MACHINERY	E	12/29/2010			999999		2,477.28
0340	HOMER COLE COMM CTR	E	1/04/2011			999999		7,650.00
0345	VICTOR L PHILLIPS CO	E	12/29/2010			999999		147.18
0347	LYNN'S QUICK LUBE	E	12/29/2010			999999		42.70
0363	FISHER SCIENTIFIC	E	12/29/2010			999999		135.48
0420	CONTINENTAL RESEARCH CORP	E	12/29/2010			999999		232.98
0434	UNITED LABORATORIES	E	12/29/2010			999999		186.00
0516	AMERICAN CONCRETE CO INC	E	12/29/2010			999999		493.51
0525	3M	E	12/29/2010			999999		837.00
0530	THYSSENKRUPP CORPORATION	E	12/29/2010			999999		684.90
0534	TYLER TECHNOLOGIES	E	1/04/2011			999999		42,412.60
0577	KANSAS GAS SERVICE	E	12/23/2010			999999		1,714.88
0583	DICKINSON INDUSTRIES INC	E	12/29/2010			999999		3,890.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0585	MOLLE MC AUTOMOTIVE INC	E	12/29/2010			999999		438.33
0589	BERRY TRACTOR & EQUIPMENT	E	12/29/2010			999999		904.52
0597	MIDWEST MINERALS INC	E	12/29/2010			999999		388.00
0620	APCO INTERNATIONAL, INC.	E	12/29/2010			999999		92.00
0623	CALVIN JONES	E	12/31/2010			999999		250.00
0631	TRI-STATE BUILDING & SUPPLY CO	E	12/29/2010			999999		2,960.00
0659	PAYNES INC	E	12/29/2010			999999		27.50
0709	BATES SALES COMPANY INC	E	12/29/2010			999999		54.48
0714	SHARE CORPORATION	E	12/29/2010			999999		315.00
0751	ULTRA-CHEM INC	E	12/29/2010			999999		553.17
0753	CRAWFORD COUNTY MENTAL HEALTH	E	12/29/2010			999999		11,772.20
0803	OLD DOMINION BRUSH CO	E	12/29/2010			999999		430.88
0823	TOUCHTON ELECTRIC INC	E	12/29/2010			999999		40.00
0866	AVFUEL CORPORATION	E	12/23/2010			999999		24,180.23
0907	MICROFLEX CORPORATION	E	12/29/2010			999999		288.60
0911	WRIGHT RADIATOR SERVICE	E	12/29/2010			999999		125.00
1013	SAFETY FIRST SUPPLY CO., LLC	E	12/29/2010			999999		142.13
1050	KPERS	D	12/23/2010			999999		1,432.32
1141	THE G W VAN KEPPEL COMPANY	E	12/29/2010			999999		318.14
1165	NATIONAL BAND & TAG CO	E	12/29/2010			999999		95.85
1256	ANDERSON ENGINEERING INC	E	1/04/2011			999999		6,610.20
1299	STRUKEL ELECTRIC INC	E	12/29/2010			999999		498.97

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1478	KANSASLAND TIRE OF PITTSBURG	E	12/29/2010			999999		145.78
1576	PAVING MAINTENANCE SUPPLY INC	E	12/29/2010			999999		9,568.00
1617	KANSAS EMPLOYMENT SECURITY FUN	D	12/31/2010			999999		7,948.33
1619	MIDWEST TAPE	E	12/29/2010			999999		56.62
1629	PITTSBURG BEAUTIFUL	E	1/04/2011			999999		2,000.00
1695	HOUCHEM BINDERY	E	12/29/2010			999999		46.30
1704	AMERICAN MEDIA INVESTMENTS	E	12/22/2010			999999		1,530.00
1792	B&L WATERWORKS SUPPLY INC	E	12/29/2010			999999		1,020.90
1923	AUTOZONE	E	12/31/2010			999999		9.98
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	12/29/2010			999999		342.80
2126	BUILDING CONTROLS & SERVICE IN	E	12/29/2010			999999		1,281.91
2161	RECORDED BOOKS	E	12/29/2010			999999		1,031.41
2166	CURTIS INSTRUMENTATION SE	E	1/04/2011			999999		1,360.00
2223	PITNEY BOWES	E	12/31/2010			999999		810.00
2433	THE MORNING SUN	E	12/22/2010			999999		657.00
2433	THE MORNING SUN	E	12/23/2010			999999		18.00
2433	THE MORNING SUN	E	12/29/2010			999999		2,176.70
2694	JOHN RHEUMS	E	12/29/2010			999999		367.50
2825	KANSAS DEPT OF ADMINISTRATION	E	12/29/2010			999999		544.66
2945	GALAXIE BUSINESS EQUIPMENT, IN	E	1/04/2011			999999		8,390.00
2960	PACE ANALYTICAL SERVICES INC	E	12/29/2010			999999		736.00
2971	KERIT	E	1/04/2011			999999		86,336.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 M&I Bank
 DATE RANGE:12/22/2010 THRU 1/04/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3079	COMMERCE BANK	D	12/31/2010			999999		9,782.41
3147	INTERNAL REVENUE SERVICE	D	12/23/2010			999999		70.38
3248	AIRGAS MID-SOUTH, INC	E	12/29/2010			999999		1,495.49
3272	DUNCAN HOUSING LLC	E	12/23/2010			999999		100.00
3646	KDHE/BUREAU OF ENVIRONMENTAL R	E	12/29/2010			999999		31,812.70
3971	FASTENAL COMPANY	E	12/29/2010			999999		49.76
3972	WASHINGTON ELECTRONICS INC	E	12/29/2010			999999		2,613.79
4133	T.H. ROGERS HOMECENTER	E	12/29/2010			999999		809.55
4183	BARBIZON LIGHT	E	12/29/2010			999999		71.03
4197	ESRI	E	1/04/2011			999999		3,400.00
4312	GOLD MECHANICAL INC	E	12/29/2010			999999		1,490.17
4354	LIFESTYLE LEASING INC	E	12/29/2010			999999		2,500.00
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	12/29/2010			999999		476.88
4452	RYAN INSURANCE	E	1/04/2011			999999		173,265.00
4501	JAMES D PATTERSON	E	12/29/2010			999999		239.00
4660	TURFGRASS, INC.	E	12/31/2010			999999		3.01
4698	THE MORNING SUN	E	12/23/2010			999999		135.32
4711	RANDOM HOUSE, INC.	E	12/29/2010			999999		77.96
4713	SEK LIVING	E	12/29/2010			999999		21.30
4766	ACCURATE ENVIRONMENTAL	E	12/29/2010			999999		3,318.62
4796	UV DOCTOR, LLC	E	12/29/2010			999999		1,500.00
4925	MASEK GOLF CAR COMPANY	E	12/29/2010			999999		72.02

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5015	IN THE GARDEN	E	12/29/2010			999999		3,383.00
5034	KANSAS BUILDING SCIENCE INSTIT	E	12/29/2010			999999		195.00
5275	US LIME COMPANY-ST CLAIR	E	12/29/2010			999999		6,909.00
5295	SPRINGFIELD BLUEPRINT	E	12/29/2010			999999		147.48
5340	COMMERCE BANK TRUST	E	12/28/2010			999999		25,081.90
5420	AQUIONICS INC	E	12/29/2010			999999		1,301.46
5566	VINYLPLEX INC	E	12/29/2010			999999		3,105.93
5581	KOAM	E	12/22/2010			999999		4,632.50
5590	HD SUPPLY WATERWORKS LTD	E	12/29/2010			999999		515.00
5610	I-CON SOLUTIONS INC	E	12/29/2010			999999		30.80
5668	COUNTRYSIDE ANIMAL HOSPITAL OF	E	12/29/2010			999999		80.00
5725	RED THE UNIFORM TAILOR INC	E	12/29/2010			999999		532.38
5727	B3 CONSTRUCTION INC	E	12/29/2010			999999		1,850.00
5761	JUSTIN HENDERSON	E	12/29/2010			999999		1,600.00
5855	SHRED-IT USA INC	E	12/29/2010			999999		239.50
5883	SPROULS CONSTRUCTION INC	E	12/29/2010			999999		5,040.00
5904	TASC	D	12/23/2010			999999		5,293.17
6044	CHRIS D ZAR	E	12/23/2010			999999		515.67
6117	ALEXANDER OPEN SYSTEMS INC	E	12/29/2010			999999		12,994.55
6191	MARADETH FREDERICK	E	12/29/2010			999999		600.00
6232	ASPHALT & FUEL SUPPLY LLC	E	12/29/2010			999999		11,008.80
6253	DWAYNE O'BRIEN	E	12/29/2010			999999		1,819.79

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6262	CLEAN THE UNIFORM COMPANY	E	12/29/2010			999999		206.66
6309	TAMMY FRYE	E	12/29/2010			999999		725.00
6402	BEAN'S TOWING & AUTO BODY	E	12/29/2010			999999		175.00
6487	CENTRAL POWER SYSTEMS & SERVIC	E	12/23/2010			999999		3,063.00
6528	GALE GROUP	E	12/29/2010			999999		184.41
6558	VERMONT SYSTEMS INC	E	12/29/2010			999999		5,433.74

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	42	48,977.31	0.00	48,977.31
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	8	59,715.45	0.00	59,715.45
EFT:	154	667,484.14	130.79	667,614.93
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:	204	776,176.90	130.79	776,046.11
BANK: 80144	TOTALS:	204	776,176.90	130.79	776,307.69

VENDOR SET: 99 City of Pittsburg, KS
BANK: HAP M&I Bank - HAP
DATE RANGE: 12/22/2010 THRU 1/04/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6266	KENNETH JOSEPH BRADY	R	1/03/2011			164249		269.00
1616	CITY OF PITTSBURG	R	1/03/2011			164250		37.00
6585	CLASS HOMES 1 LLC	R	1/03/2011			164251		84.00
6182	ALAN FELDHAUSEN	R	1/03/2011			164252		608.00
6168	K AND B RENTALS LLC	R	1/03/2011			164253		156.00
5567	TERRE KNOLL	R	1/03/2011			164254		275.00
1601	GRAIG MOORE	R	1/03/2011			164255		190.00
6517	STACE MORRIS	R	1/03/2011			164256		1,618.00
5699	JON PRIDEAUX	R	1/03/2011			164257		800.00
6451	NAZAR SAMAN	R	1/03/2011			164258		440.00
3406	JON SCHWENKER	R	1/03/2011			164259		208.00
5834	DENNIS TROUT	R	1/03/2011			164260		241.00
6437	FRED VAN BECELAERE	R	1/03/2011			164261		625.00
4636	WESTAR ENERGY, INC. (HAP)	R	1/03/2011			164262		607.00
0140	A&M RENTALS	E	1/04/2011			999999		1,367.00
0266	JOHN S KUTZ	E	1/04/2011			999999		858.00
0855	CHARLES HOSMAN	E	1/04/2011			999999		509.00
0969	SEK-CAP INC	E	1/04/2011			999999		210.00
1008	BENJAMIN M BEASLEY	E	1/04/2011			999999		846.00
1231	JOHN LOVELL	E	1/04/2011			999999		285.00
1454	BETTY J WILSON	E	1/04/2011			999999		234.00
1542	LARRY SHANKS	E	1/04/2011			999999		516.75

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1603	GARY SAKER	E	1/04/2011			999999		470.00
1609	PHILLIP H O'MALLEY	E	1/04/2011			999999		5,800.00
1638	VERNON W PEARSON	E	1/04/2011			999999		1,405.00
1649	HAROLD O'MALLEY	E	1/04/2011			999999		744.00
1688	DORA WARE	E	1/04/2011			999999		1,256.00
1961	DUSTIN D MAJOR	E	1/04/2011			999999		254.00
1982	KENNETH STOTTS	E	1/04/2011			999999		3,904.00
2256	TODD MERANDO	E	1/04/2011			999999		207.00
2304	DENNIS HELMS	E	1/04/2011			999999		648.00
2339	CHRIS WINDSOR	E	1/04/2011			999999		162.00
2348	MARY D VANLEEUWEN	E	1/04/2011			999999		619.00
2398	WILLIAM E SAMSON	E	1/04/2011			999999		326.00
2542	CHARLES YOST	E	1/04/2011			999999		1,057.00
2624	JAMES ZIMMERMAN	E	1/04/2011			999999		2,035.00
2718	KENNETH B DUTTON	E	1/04/2011			999999		516.00
2771	MICHELLE PRYOR	E	1/04/2011			999999		86.00
2850	VENITA STOTTS	E	1/04/2011			999999		454.00
2913	KENNETH N STOTTS JR	E	1/04/2011			999999		767.00
3002	BARBARA MINGORI	E	1/04/2011			999999		317.00
3067	STEVE BITNER	E	1/04/2011			999999		3,588.00
3082	JOHN R JONES	E	1/04/2011			999999		457.00
3114	PATRICIA BURLESON	E	1/04/2011			999999		1,430.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3142	COMMUNITY MENTAL HEALTH CENTER	E	1/04/2011			999999		1,228.00
3162	THOMAS A YOAKAM	E	1/04/2011			999999		654.00
3187	DEAN POWELL	E	1/04/2011			999999		635.00
3193	WILLIAM CROZIER	E	1/04/2011			999999		932.00
3218	CHERYL L BROOKS	E	1/04/2011			999999		450.00
3241	CHARLES P SIMPSON	E	1/04/2011			999999		197.00
3252	LINDA S LLOYD	E	1/04/2011			999999		204.00
3272	DUNCAN HOUSING LLC	E	1/04/2011			999999		2,623.00
3273	RICHARD F THENIKL	E	1/04/2011			999999		979.00
3294	JOHN R SMITH	E	1/04/2011			999999		533.00
3317	PHIL MARTIN	E	1/04/2011			999999		233.00
3593	REMINGTON SQUARE	E	1/04/2011			999999		6,563.00
3668	MID AMERICA PROPERTIES OF PITT	E	1/04/2011			999999		5,197.00
3708	GILMORE BROTHERS RENTALS	E	1/04/2011			999999		337.00
3724	YVONNE L. ZORNES	E	1/04/2011			999999		869.00
3746	JAROLD BONBRAKE	E	1/04/2011			999999		94.00
3929	MDI LIMITED PARTNERSHIP #49	E	1/04/2011			999999		6,257.00
3978	TBSW HOLDINGS, LLC	E	1/04/2011			999999		198.00
4154	JOSEPH L. BOURNONVILLE	E	1/04/2011			999999		422.00
4218	MEADOWLARK TOWNHOUSES	E	1/04/2011			999999		1,796.00
4308	KENNETH BATEMAN	E	1/04/2011			999999		494.00
4492	PITTSBURG APARTMENTS	E	1/04/2011			999999		4,138.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP M&I Bank - HAP
 DATE RANGE: 12/22/2010 THRU 1/04/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4546	C & M PROPERTIES LLC	E	1/04/2011			999999		46.00
4752	S & N MANAGEMENT, LLC	E	1/04/2011			999999		925.00
4828	LINDA G MARTINSON	E	1/04/2011			999999		179.00
4928	PITTSBURG STATE UNIVERSITY	E	1/04/2011			999999		1,785.00
5036	TRACY STAHL	E	1/04/2011			999999		525.00
5393	CARLOS ANGELES	E	1/04/2011			999999		484.00
5549	DELBERT BAIR	E	1/04/2011			999999		304.00
5583	ROBERT L NANKIVELL SR	E	1/04/2011			999999		21.00
5614	JAMES DAVID VAUGHN	E	1/04/2011			999999		550.00
5653	PEGGY HUNT	E	1/04/2011			999999		159.00
5656	EARL HARTMAN	E	1/04/2011			999999		660.00
5676	BARBARA TODD	E	1/04/2011			999999		245.00
5748	COZY LIVING PROPERTIES INC	E	1/04/2011			999999		139.00
5806	GARY M WILKINSON	E	1/04/2011			999999		233.00
5817	JAMA ENTERPRISES LLP	E	1/04/2011			999999		246.00
5854	ANTHONY A SNYDER	E	1/04/2011			999999		289.00
5870	ANTHONY E SIMONCIC	E	1/04/2011			999999		171.00
5875	BRIAN WARE	E	1/04/2011			999999		323.00
5896	HORIZON INVESTMENTS GROUP INC	E	1/04/2011			999999		550.00
5897	NIESE WOODY-FAIR	E	1/04/2011			999999		1,635.00
5906	JOHN HINRICHS	E	1/04/2011			999999		197.00
5939	EDNA R TRENT	E	1/04/2011			999999		222.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: HAP M&I Bank - HAP
DATE RANGE: 12/22/2010 THRU 1/04/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5957	PASTEUR PROPERTIES LLC	E	1/04/2011			999999		1,095.00
6002	SALLY THRELFALL	E	1/04/2011			999999		302.00
6032	TIM J. RIDGWAY	E	1/04/2011			999999		936.00
6062	MARC D SCHROEDER	E	1/04/2011			999999		510.00
6073	REBECCA FOSTER	E	1/04/2011			999999		947.00
6090	RANDAL BENNEFELD	E	1/04/2011			999999		1,066.00
6108	TILDEN BURNS	E	1/04/2011			999999		364.00
6130	T & K RENTALS LLC	E	1/04/2011			999999		1,863.00
6150	JAMES L COX	E	1/04/2011			999999		322.00
6155	HOUSING AUTHORITY OF DEKALB CO	E	1/04/2011			999999		760.80
6161	MICHAEL J STOTTS	E	1/04/2011			999999		398.00
6172	ANDREW A WACHTER	E	1/04/2011			999999		1,196.00
6186	TROY ROSENSTIEL	E	1/04/2011			999999		491.00
6227	ANGELA BOLLINGER	E	1/04/2011			999999		435.00
6284	FRED TWEET	E	1/04/2011			999999		287.00
6294	RONALD E WUERDEMAN	E	1/04/2011			999999		328.00
6295	DAVID L PETERSON	E	1/04/2011			999999		448.00
6298	KEVAN L SCHUPBACH	E	1/04/2011			999999		4,496.00
6300	MARTY STAHL	E	1/04/2011			999999		223.00
6306	BALKANS DEVELOPMENT LLC	E	1/04/2011			999999		117.00
6314	PARKVIEW HOUSING INC	E	1/04/2011			999999		762.00
6317	RONALD L EMERSON	E	1/04/2011			999999		176.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP M&I Bank - HAP
 DATE RANGE: 12/22/2010 THRU 1/04/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6333	JANA DALRYMPLE	E	1/04/2011			999999		401.00
6394	KEVIN HALL	E	1/04/2011			999999		389.00
6441	HEATHER D MASON	E	1/04/2011			999999		1,239.00
6442	MELISSA BERMAN	E	1/04/2011			999999		440.00
6443	MEDICALODGES INC	E	1/04/2011			999999		170.00
6446	HUTCHINS RENTAL TRUST ACCOUNT	E	1/04/2011			999999		135.00
6450	PICKET FENCE PROPERTIES INC	E	1/04/2011			999999		535.00
6464	CASEY-BIRD PROPERTIES LLC	E	1/04/2011			999999		79.00
6507	MARTHA E MOORE	E	1/04/2011			999999		469.00
6540	LESTER JONES	E	1/04/2011			999999		30.00
6552	DEBORAH A MCKINSTRY	E	1/04/2011			999999		554.00
6562	BARBARA PERRY	E	1/04/2011			999999		460.00
6603	BRENT COULTER	E	1/04/2011			999999		470.00

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	14	6,158.00	0.00	6,158.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	109	99,142.55	0.00	99,142.55
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: HAP	TOTALS:	123	105,300.55	0.00	105,300.55
BANK: HAP	TOTALS:		123	105,300.55	0.00	105,300.55

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0224	KDOR	D	12/23/2010			000000		13,298.09
0321	KP&F	D	12/23/2010			000000		28,065.27
0728	ICMA	D	12/23/2010			000000		4,271.45
1050	KPERS	D	12/23/2010			000000		22,760.43
3147	INTERNAL REVENUE SERVICE	D	12/23/2010			000000		66,793.13
6415	ING FINANCIAL ADVISORS	D	12/23/2010			000000		2,404.24
0349	UNITED WAY OF CRAWFORD COUNTY	R	12/23/2010			164176		29.00
1503	FAMILY SUPPORT PAYMENT CENTER	R	12/23/2010			164177		347.74
2228	KANSAS PAYMENT CENTER	R	12/23/2010			164178		1,529.20
2577	OK CENTRALIZED SUPPORT RE	R	12/23/2010			164179		130.97
5385	NCO FINANCIAL SYSTEMS, INC.	R	12/23/2010			164180		216.80
5784	JAY W VANDER VELDE	R	12/23/2010			164181		215.49
6082	GARRISON LAW OFFICE LLC	R	12/23/2010			164182		112.45
6135	MCNEARNEY & ASSOCIATES LLC	R	12/23/2010			164183		197.46
6136	US DEPARTMENT OF EDUCATION	R	12/23/2010			164184		168.68
6521	FIRST MUTUAL BANK	R	12/23/2010			164185		209.25
6557	KAHRS LAW OFFICES PA	R	12/23/2010			164186		76.07
0028	PAYROLL CLEARING	E	12/23/2010			999999		55,890.98

** T O T A L S **	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	11	3,233.11	0.00	3,233.11
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	6	137,592.61	0.00	137,592.61
EFT:	1	55,890.98	0.00	55,890.98
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: PY	TOTALS:	18	196,716.70	0.00	196,716.70
BANK: PY	TOTALS:		18	196,716.70	0.00	196,716.70
REPORT TOTALS:			347	1,078,194.15	130.79	1,078,063.36

Passed and approved this 11th day of January, 2011.

Patrick J. O'Bryan, Mayor

ATTEST:

Tammy Nagel, City Clerk

INTEROFFICE MEMORANDUM

To: JOHN VANGORDEN, JON GARRISON, TAMMY NAGEL
From: DEENA HALLACY
CC:
Date:
Subject: *AGENDA ITEM: JANUARY 11, 2011*
SECTION 8 ADMINISTRATION PLAN, ANNUAL PLAN AND RESOLUTION

The Citizen's Advisory Board met on November 17, 2010 to discuss the following items:

- 1) 2011 Administration Plan and Annual Plan
- 2) 2011 Housing Payment Standards and Utility Allowance Schedule

The Pittsburg Public Housing Agency is required to adopt the Administration Plan and Annual Plan each year and these documents are used as our guide for program rules. The Payment Standards and utility allowance schedules are established locally but are based upon the Fair Market Rents established by HUD on an annual basis. These tools are used to determine the subsidy amount for program applicants and participants. The payment standards are based upon a percentage of the HUD established fair market rents for the area. In establishing the payment standards the PHA is required to maintain between 90% and 110% of the FMR's for the area. Based upon information in the open market area, the staff has suggested the payment standards as noted in the attached information. Due to the size of the Administrative Plan documents, they have not been included in the agenda but are available for review in the City Clerk's office.

Please place these items on the agenda for January 11, 2011 for review and approval by the City Commission. A resolution is also required to be adopted to be included with other documents sent to HUD.

**CITIZEN'S ADVISORY BOARD
ON NEIGHBORHOOD REVITALIZATION
MINUTES OF MEETING
November 17, 2010**

MEMBERS ATTENDING: CRAIG CHRONISTER, CHAIR
TINA SMITH, 1ST VICE CHAIR
JUDY WESTHOFF, VICE CHAIR
BRIAN PASTEUR
JULIE JONES

MEMBERS ABSENT: DONNIE TALENT
MARILYN PETERSON, 2ND VICE CHAIR

STAFF ATTENDING: DEENA HALLACY

GUEST ATTENDING: NONE

Craig Chronister, Chair, called the meeting to order at 4:30PM.

- 1) **APPROVAL OF MINUTES OF LAST MEETING** – August 16, 2010.
Judy Westhoff made the motion to approve the minutes of the last meeting. Julie Jones seconded the motion and it passed unanimously.

- 2) **NEW BUSINESS:**

- A) **Review of Housing Rehabilitation Program -**

Deena Hallacy reviewed the rehabilitation program and discussed how it was going. There was some discussion regarding the continuance of the program process with staffing. The program will continue being a loan provided to the owner who is responsible for paying the contractor they choose to complete the rehab. There will continue being a requirement that the owner provide the City with receipts of amount paid and the bills from the contractor. There was some discussion regarding the City's role when the owner is not satisfied with the contractor's work. It was determined that responsibility continue to be that of the owner and the City would be a mediator if necessary.

- B) **Potential of added responsibilities of the CAB –**

Deena Hallacy explained to the CAB that the City will be presenting a new Housing Code to the Commission for review in 2011. If passed, there may be some additional responsibilities with the CAB which would include review of any appeals that the owners may have with regard to the repairs the City has asked them to complete. There will be more information in the future meetings if the code passes.

C) Review of Section 8 Administration Plan and Annual Plan –

The Administration Plan changes taking effect for 2011 were discussed with the CAB members. After review, Brian Pasteur moved to approve the Administration Plan for 2011 and the Annual Plan for the same time period. Judy Westhoff seconded the motion and it passed unanimously.

D) Review of 2011 Payment Standards and Utility Allowances –

The Fair Market Rents for the City of Pittsburg were discussed in detail with the members of the CAB. There is a method that HUD uses to establish the FMR's annually and then they are published for review and sent out to the PHA's to begin using the FMR's as guidance for subsidy payments. There was also some discussion on the Utility Allowances established locally. They are also used as only a figure to assist in establishing the amount of rent the tenant pays under the Section 8 program rules.

3) OLD BUSINESS: None

4) ADDITIONAL ITEMS : None

5) ADJOURNMENT – Meeting adjourned at 5:06PM.

Respectfully submitted,

Deena Hallacy

FY 2011 INCOME GUIDELINES

Effective: MAY, 2010	30%	50%
1 Person	\$11,100.00	\$18,500.00
2 People	\$12,700.00	\$21,150.00
3 People	\$14,300.00	\$23,800.00
4 People	\$15,850.00	\$26,400.00
5 People	\$17,150.00	\$28,550.00
6 People	\$18,400.00	\$30,650.00
7 People	\$19,700.00	\$32,750.00
8 People	\$20,950.00	\$34,850.00

PAYMENT STANDARDS USED FOR HOUSING CHOICE VOUCHERS		
EFFECTIVE DATE: DECEMBER, 2010 (last change: DECEMBER 1, 2009)		
	Payment Standard	Fair Market Rent
EFFICIENCY	\$404.00	\$410.00
1 BEDROOM	\$473.00	\$480.00
2 BEDROOM	\$622.00	\$631.00
3 BEDROOM	\$765.00	(90%)\$850.00
4 BEDROOM	\$854.00	(90%)\$948.00

UTILITY ALLOWANCES: MOST COMMON U.A. ESTIMATES FOR SF UNIT (GAS HEAT, A.C., GAS COOK STOVE, GAS HWH, ELEC, WATER, SEWER & TRASH)				
	SINGLE FAMILY DWELLING		MULTI-FAMILY	
	WITH R/R	WITHOUT R/R	WITH R/R	WITHOUT R/R
EFFICIENCY	\$55.00	\$45.00	\$47.00	\$37.00
1 BEDROOM	\$70.00	\$60.00	\$56.00	\$46.00
2 BEDROOM	\$82.00	\$72.00	\$66.00	\$56.00
3 BEDROOM	\$102.00	\$92.00	\$76.00	\$66.00
4 BEDROOM	\$126.00	\$116.00	\$95.00	\$85.00

(WITH) INDICATES TENANT SUPPLIED RANGE AND REFRIGERATOR

RESOLUTION # 1106

A RESOLUTION ADOPTING THE 2011 SECTION 8 ADMINISTRATION PLAN AND 2011 ANNUAL PLAN FOR CITY OF PITTSBURG PUBLIC HOUSING AGENCY. THIS RESOLUTION INCLUDES ADOPTION OF THE HOUSING PAYMENT STANDARDS ESTABLISHED BY THE PHA FOR 2011 AND THE UTILITY ALLOWANCE SCHEDULE. THE DOCUMENTS ARE USED IN ADMINISTRATION OF THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT SECTION 8 HOUSING CHOICE VOUCHER PROGRAM ADMINISTERED BY THE CITY OF PITTSBURG PUBLIC HOUSING AGENCY.

WHEREAS, the City of Pittsburg Board of Commissioners functions as the Board for the Pittsburg Public Housing Agency; and

WHEREAS, the Dept. of Housing and Urban Development requires adoption of the policy documents; and

WHEREAS, the Board has received no negative comments from the public regarding the Section 8 Administration Plan and Annual Plan policies and procedures; and,

WHEREAS, the Board has received no negative comments from the public regarding the Section 8 Housing Payment Standards for 2011 or the Utility Allowance schedule; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF PITTSBURG, KANSAS, that the Mayor and the City Commissioners of Pittsburg, Kansas, hereby agree to officially adopt the 2011 Section 8 Administration Plan and 2011 Annual Plan, the Housing Payment Standards and Utility Allowance schedule as presented to include any and all amendments by Board Resolution and authorize signature on the necessary certifications as required by the Dept. of Housing and Urban Development.

Passed and approved by the Governing Body of the City of Pittsburg, Kansas, this 11th day of January, 2011.

Patrick O'Bryan, Mayor

Tammy Nagel, City Clerk



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: January 5, 2011

SUBJECT: Agenda Item – January 11, 2011
Submittal of ACIP to FAA

Each year, the FAA requests Airport Managers to submit ACIP data sheets listing proposed Capital Improvements Projects and their priority. This information is used to get congressional appropriation of funds and plan for future years. Attached are the ACIP data sheets explaining each proposed project. These projects were selected based on need for safety, maintenance and usability of the airport. The City needs to submit the ACIP to FAA by February 11, 2011. This does not commit the City to take projects, but if they are not submitted they will not be included in possible future funding by FAA.

These projects are the same projects approved by the City Commission last year with the exception of the environmental study upon the completion of the Airport Master Plan and Airport Layout Plan. FAA has indicated an environmental study will need to be conducted of those areas affected by recommended improvements in the plan. This will include the proposed parallel taxiway and other improvements hereafter included in the Airport Layout Plan.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, January 11, 2011. Action being requested is to approve or disapprove the ACIP and, if approved, authorize the City Manager to sign on behalf of the City.

MEMO TO: JOHN D. VANGORDEN
JANUARY 5, 2011
PAGE TWO

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

Attachment: ACIP Data Sheets

cc: Tammy Nagel, City Clerk
Project File
Memo File

Checklist

Request for Federal Assistance Airport Improvement Program (AIP)

Please attach the following documents with your application:

- Sponsor Identification Sheet for the Airport with revisions (if any)
- CIP Data Sheet (one for **each** project – please resubmit all previous CIPs with updated estimates)
- 5-year Capital Improvement Program (CIP)
- Long Range Needs Assessment
- Verification of an updated ALP (when applying for new construction of buildings or airfield expansion)
- Verification of completed environmental processing in accordance with NEPA.
- Verification of pavement maintenance program (when applying for pavement preservation or reconstruction)

N/A If requesting Federal assistance for snow removal equipment, please include an inventory of the existing equipment and calculations based on Chapters 4 & 5 of the Airport Winter Safety and Operations, Advisory Circular (AC) 150/5200-30 and the Airport Snow and Ice Control Equipment, AC 150/5220-20 showing the minimum equipment needed, along with the CIP Data Sheet. Please use the Snowplow Design software at:
http://www.faa.gov/airports/central/airports_resources/media/sre.xls
and **include a copy of the completed spreadsheet.**

N/A If requesting Federal assistance for General Aviation (GA) apron expansion, please use the GA Apron Design software at:
http://www.faa.gov/airports/central/airports_resources/media/apron_area.xls
and **include a copy of the completed spreadsheet.**

Please mail application and supporting documentation to:

FAA
Airports Division, ACE-611G
Attn: Mark M. Sedarous
901 Locust, Room 335
Kansas City, MO 64106

Sponsor Identification
Federal Airport Improvement Program (AIP)

Please make any changes/updates on this sheet

Airport Name: Atkinson Municipal Airport

Airport Sponsor Name: City of Pittsburg

Contact Person: Bill Beasley Title: Director of Public Works

Complete Mailing Address: 201 W. 4th Street,

City: Pittsburg ST: KS ZIP: 66762

Daytime Phone: (620)2314100

Fax Number: (620) 231-2103

Email Address: billb@pittks.org

Please provide an email address that is checked regularly

U.S. Congressional District Number: 2

The following information is required to receive Federal Funding. Please ensure it is correct

ECHO Control Number: 69-AA-3062

Tax Identification Number: 48-6041003

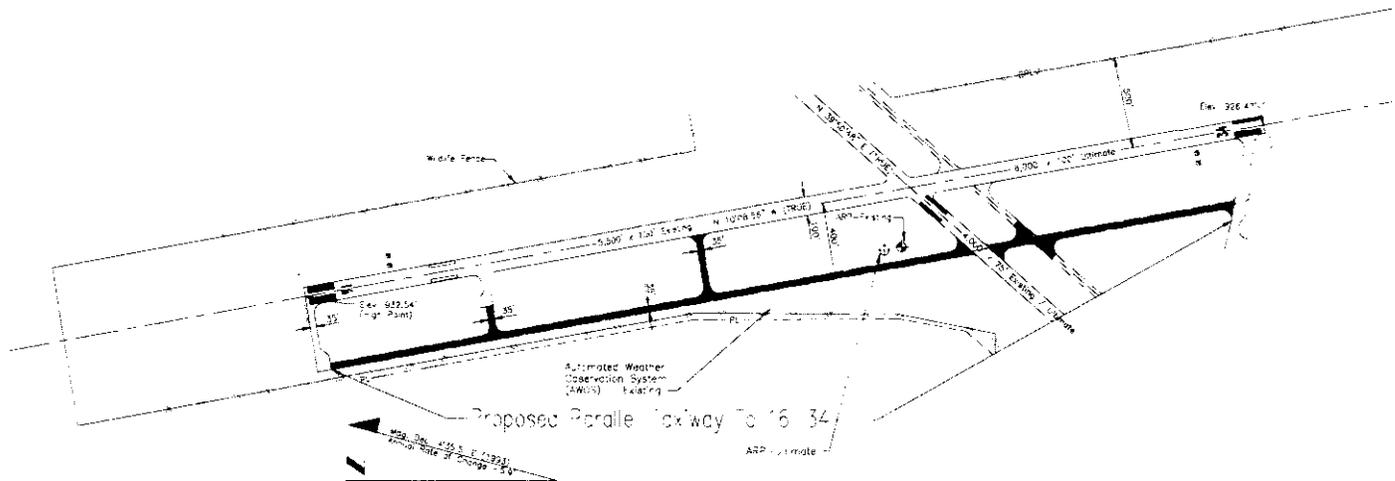
Dun and Bradstreet Number (DUNS): 03-066-2175

Please mail application and supporting documentation to:

FAA
Airports Division, ACE-611G
Attn: Mark M. Sedarous
901 Locust, Room 335
Kansas City, MO 64106

AIRPORT	Atkinson Municipal	LOCID	PTS	LOCAL PRIORITY	1
PROJECT DESCRIPTION	Parallel Taxiway to Runway 16-34			Identify FFY that you desire to construct (FFY: Oct. 1-Sept. 30)	2012

SKETCH:



JUSTIFICATION:

A parallel taxiway to Runway 16-34 would improve efficiency of the runway and increase safety. The forecasts from the recent Airport Master Plan suggest more than 30,000 operations by 2013. The expansion of Runway 16-34 in 1996 increased the amount of business and corporate jet traffic at the Airport.

Note that it is proposed that an environmental assessment be performed prior to the construction of this project. This environmental assessment will be conducted during the 2011 calendar year. Due to this timing, we believe it will be FY 2012 before design work can begin.

COST ESTIMATE: (Attach detailed cost estimate)

Federal(95%)	\$2,358,962	State	\$0	Local (5%)	\$129,816	Total	\$2,596,324
---------------------	--------------------	--------------	------------	-------------------	------------------	--------------	--------------------

SPONSOR'S VERIFICATION:

For each and every project as applicable

FAA USE ONLY
FAA Verification: (initial/date)

Date	(see instruction sheet or point mouse over each date box for more information)
10-2-97	- Date of approved ALP with project shown
#	- Date of environmental determination (ROD, FONSI, CE), or cite CE paragraph # (307-312) in Order 1050.1E
n/a	- Date of land acquisition or signed purchase agreement
2/08	- Date of pavement maintenance program
n/a	- Snow removal equipment inventory & sizing worksheet (for SRE acquisition)
n/a	- Apron sizing worksheet (for apron projects)
	- Revenue producing facilities (for fuel farms, hangers, etc.)
n/a	- Date statement submitted for completed airside development
n/a	- Date statement submitted for runway approaches are clear of obstructions

SPONSOR'S SIGNATURE: _____ DATE: _____

PRINTED NAME: John D. VanGorden TITLE: Interim City Manager

PHONE NUMBER: 620-231-4100

PROJECT BUDGET

Parallel Taxiway to Runway 16-34

ATKINSON MUNICIPAL AIRPORT
 Sponsor-City of Pittsburg, Kansas

14-Dec-10
 BDR

1. SCOPE OF WORK

Construct New Parallel Taxiway to Runway 16-34 with Lighting

2. PROJECT COSTS

<u>Administrative Costs</u>	Total Costs	Non-Eligible Costs	Eligible Costs	FAA Share (95%)	Local Costs
Advertisement	\$ 20,000		\$ 20,000	\$ 19,000	\$ 1,000
<u>Engineering Costs-Estimated</u>					
Basic Agreement Preliminary Engineering-	\$ 161,300		\$ 161,300	\$ 153,235	\$ 8,065
Bidding Services	\$ 6,000		\$ 6,000	\$ 5,700	\$ 300
Construction Services	\$ 258,100		\$ 258,100	\$ 245,195	\$ 12,905

Construction Costs

Base Bid	\$ 2,150,924	\$ 2,150,924	\$ 1,935,832	\$ 107,546
Totals	\$ 2,596,324	\$ 2,596,324	\$ 2,358,962	\$ 129,816

3. ADDITIONAL FUNDING SOURCES

None

ESTIMATE OF PROBABLE COST

Parallel Taxiway to Runway 16-34

ATKINSON MUNICIPAL AIRPORT
 A.I.P. Project No.
 Sponsor-City of Pittsburg, Kansas

14-Dec-10

BDR

Total Project

No.	Description	Item	Quantity	Unit	Unit Cost	Total Cost
1	Mobilization		1	L.S.	\$247,918.00	\$247,918
2	Contractor Quality Control		1	L.S.	\$113,908.00	113,908
3	Contractor Staking		1	L.S.	\$60,304.00	60,304
4	Clearing	P-151-4.1	18	Acre	1,340.00	24,120
5	Unclassified Excavation	P-152-4.1	30,000	C.Y.	8.00	240,000
6	4'x6' RCB	D-701-5.1	100	L.F.	670.00	67,000
7	36" Reinforced Concrete Pipe	D-701-5.1	800	L.F.	134.00	107,200
8	60"X38 " Reinforced Concrete Elliptical Pipe	D-701-5.1	100	L.F.	281.00	28,100
9	Lime-Treated Subgrade (8")	P-155-8.1	24,294	S.Y.	5.00	121,470
10	Lime	P-155-8.2	307	Ton	201.00	61,707
11	Crushed Aggregate Base Course	P-208-5.1	2,699	C.Y.	54.00	145,746
12	Bituminous Prime Coat	P-602-5.1	12,147	Gal.	2.00	24,294
13	Plant Mix Bituminous Mixture	P-401-8.1	6,146	Tons	94.00	577,724
14	Runway and Taxiway Painting	P-620-5.1	15,000	S.F.	0.70	10,500
15	Linear Sediment Barrier	P-156-5.3	2,000	L.F.	6.20	12,400
16	Seeding	T-901-4.1	19	Acre	482.00	9,158
17	Fertilizing	T-901	2.0	Ton	2,680.00	5,360
18	Mulching	P-908-5.1	19	Acre	335.00	6,365
19	Field Office and Laboratory		1	L.S.	13,401.00	13,401
20	Electrical Demolition, Temporary Work, Misc. Work	L-130-5.1	1	L.S.	20,101.00	20,101
21	#6 1/c 5kV Primary Cable (In PVC Conduit)	L-108-5.1	12,690	L.F.	1.70	21,573
22	Bare Counterpoise (Above PVC Conduit)	L-108-5.2	12,690	L.F.	1.30	16,497
23	Conduit Trench & Backfill in Soil (28" Depth)	L-110-5.1	12,390	L.F.	2.00	24,780
24	2" PVC Conduit	L-110-5.2	12,390	L.F.	1.30	16,107
25	2" Conduit 4-Way Duct Bank	L-110-5.3	300	L.F.	47.00	14,100
26	Handhole	L-110-5.4	12	Each	5,394.00	64,728
27	Duct, Conduit, Cable & Splice Marker	L-110-5.5	3	Each	134.00	402
28	2" Duct Bored and Pulled in Place	L-110-5.6	500	L.F.	23.00	11,500
29	Taxiway Edge Light Base Mounted	L-125-5.3	60	Each	925.00	55,500
30	Junction Box	L-125-5.4	10	Each	804.00	8,040
31	3/4" x 10'-0" Ground Rod	L-125-5.5	40	Each	54.00	2,160
32	Guide Sign System	L-125-5.6	1	Each	18,761.00	18,761

Total Construction Items

\$2,150,924

Five-Year Capital Improvement Program (CIP)

Airport Name: Atkinson Municipal Airport **Telephone:** (620) 2314100

Date Prepared: December 14, 2010

Project Description	Funding Source	FY 2012*	FY 2013*	FY 2014*	FY 2015	FY 2016
Parallel Taxiway to Runway 16-34	Federal	\$ 230,850	1,045,000	1,013,183		
	State	\$ - 0 -	- 0 -	- 0 -		
	Local	\$ 12,150	55,000	53,325		
	Total	\$ 243,000	1,100,000	1,066,508		
2" Asphalt Overlay of Runway 16-34 and 400'x100' Extension	Federal	\$			2,135,600	
	State	\$			- 0 -	
	Local	\$			112,400	
	Total	\$			2,248,000	
	Federal	\$				
	State	\$				
	Local	\$				
	Total	\$				
	Federal	\$				
	State	\$				
	Local	\$				
	Total	\$				
	Federal	\$				
	State	\$				
	Local	\$				
	Total	\$				

*CIP Data Sheet(s) needed for projects requested in these fiscal years

Long Range Needs Assessment

FFY 2017 – FFY 2022

Airport Name: Atkinson Municipal Airport

Description of Project (include estimated FAA fiscal year)	Funding Source	Total Estimated Cost
Terminal Building Apron Expansion/2" Overlay of Existing/ Drainage Improvements; FY 2018	Federal: State: Local:	\$ 712,500 \$ 37,500 \$ 750,000
	Federal: State: Local:	\$ \$ \$



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: TODD KENNEMER
Assistant Director of Public Works

DATE: January 5, 2011

SUBJECT: Agenda Item – January 11, 2011
Recommendation of the Planning and Zoning Commission
Request for a Conditional Use to Allow a Church to be Located at
307 North Broadway

The Planning and Zoning Commission, in its meeting of December 20, 2010, considered a request submitted by Hilario Andrade/Patterson Holdings for a Conditional Use under the provisions of Article 30 of the Pittsburg Zoning Ordinance to allow a church to be located at 307 North Broadway. This case is the same one presented to the City Commission in June 2010. It was denied because the applicants did not appear at the Planning and Zoning Commission meeting or the City Commission meeting. Regulations state that the same case shall not be reconsidered any sooner than 90 days after the denial (Section 37-105 of Zoning Ordinance). This case is being re-presented because it has now been more than 90 days.

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

(Property Description): This property was, until recently, the home of Pittsburg Art Supply. It is located next door to the Tornado Lounge on Broadway just south of 4th Street. Adjoining businesses to the north are a vacant building, a bakery, photography studio, Pittsburg Title, and the Wheeler & Mitchelson law firm. To the south are the Tornado Lounge, Beck and Hill Meat Market, and Dr. Mallatt's optometrist office. On the east side of Broadway, US Bank occupies the entire city block.

MEMO TO: JOHN D. VANGORDEN
JANUARY 5, 2011
PAGE TWO

1. Character of the neighborhood. The property and surrounding area consists of commercial buildings. On the side of the block where church is to locate there are upstairs apartments in some of the buildings.
2. Zoning and uses of nearby properties. This property and the surrounding area is zoned CP-4 "Central Business District". There are a variety of businesses (as stated above) on the west side of Broadway within this block. The US Bank occupies the entire block on the east side of Broadway.
3. Suitability of the subject property for the uses to which it is being considered. The property is suitable for commercial use.
4. Length of time the subject property has remained vacant as zoned. Property is not vacant; the church is currently conducting services there.
5. The extent to which removal of the restrictions will detrimentally affect the nearby property.

This is a small church with approximately 10 to 15 members. They are currently looking to relocate to a permanent location. Services are conducted Sunday and Wednesday evenings when most of the surrounding businesses are closed. While the downtown plan discourages storefront churches, the Religious Land Use and Institutionalized Persons Act of 2000 (RLUIPA) specifically states that no government shall impose or implement a land use regulation in a manner that treats a religious assembly or institution on less than equal terms with non-religious assembly or institution.

The majority of the 300 Block of N. Broadway is already populated with non-retail uses. The entire eastern half of the block is a bank with a drive through area. The western half is a mixture of retail and service businesses.

Because the majority of the block is already a mixture of retail and non-retail businesses, the storefront church will have no more detrimental effect on this block of the CBD than the existing non-retail businesses.

6. Relative gain to public health, safety, & welfare. HS&W of the public will not be affected.

MEMO TO: JOHN D. VANGORDEN
JANUARY 5, 2011
PAGE THREE

7. Recommendation of professional staff. APPROVE
8. Conformance to Master Plan. This does not conform to the Downtown Plan/Master Plan as stated; however, if challenged the prohibition of storefront church in the Downtown Plan would probably be found unconstitutional and discriminatory for the following reasons:
 - a. Other non-retail businesses are located in prime retail space along Broadway. Religious and secular non-retail businesses must be treated on an equal basis.
 - b. Other non-profit organizations are allowed to operate in the same zoning district.
 - c. Other churches are located in the same zoning district.

After reviewing all the evidence presented, the Planning and Zoning Commission voted unanimously to recommend to the Governing Body **APPROVAL** of this request. In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, January 11, 2011. Action necessary will be for the Governing Body to consider the recommendation of the Planning and Zoning Commission and, if they are in agreement with the recommendation as provided, approve the request. If the Governing Body is not in agreement with the recommendation as provided, the State Statutes stipulate that the Governing Body, by a simple majority, may deny the request or send it back to the Planning and Zoning Commission for further consideration.

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

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



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: January 5, 2011

SUBJECT: Agenda Item – January 11, 2011
Quincy Street Improvements Project

Ron Seitz, Chief of the Bureau of Local Projects for KDOT, will review with the City Commission the State's new Federal Exchange Program during a work session on January 11th. Mr. Seitz will also provide information on how KDOT will be assisting the City of Pittsburg to complete the Atkinson Road Bridge Project and the Quincy Street Improvements Project. It is anticipated it will take approximately three years to complete the Quincy Street Improvements Project if approval is granted today. Upon review of the presentation of Mr. Seitz, the staff is asking authorization to proceed with the Quincy Street Improvements Project.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, January 11, 2011. Action being requested is to review information provided by KDOT and, thereafter, authorize City staff to proceed with the project.

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

cc: Tammy Nagel, City Clerk
Project File
Memo File