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REQUEST TO VACATE - The City of Pittsburg advertised for Public Hearing, Tuesday, July 27, 2010, at the City Commission Meeting commencing at 5:30 p.m. for the purpose of vacating the right-of-way of the unimproved 100 Block of West 12th Street from Broadway Avenue to Pine Street bounded by Lots 31, 32 and vacated Industrial Boulevard of the Nesch Addition, and Lots 2 through 14, Block 1 of the Pittsburg Town Company's Third Addition to the City of Pittsburg, Crawford County, Kansas. (Request of Pepsi-Cola Bottling Co.)

Pepsi Vacation PZC Memo 93
 12th Street Vacation Map 94

KLINK RESURFACING PROJECT - Staff is requesting Governing Body approval to resubmit an application to KDOT for Fiscal Year 2012 funding under the KLINK Resurfacing Program for the milling and resurfacing of South Broadway from 2nd Street to Jefferson Street.

KLINK Resurfacing Application Memo 95
 KLINK - FY 2012 Application 97
 Estimate Bdwy 2nd to Jefferson. 100

PUBLIC SAFETY FACILITIES (POLICE/COURTS FACILITY AND FIRE STATION NO. 1) - Crossland Construction Co., of Columbus, Kansas, has submitted for approval Change Order No. 25 for Fire Station No. 1 reflecting an increase of \$3,000 making a new contract construction amount of \$4,433,462.18, Change Order No. 28 for the Police/Courts Facility reflecting an increase of \$7,000 making a new contract construction amount of \$6,772,913.56, and for final payment in the amount of \$118,560.54. The total contract amount for both facilities after change orders is \$11,206,375.74.

P&F Final Payment Memo 101
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 CO #25 - Fire Sta 114
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 P&F CONSENT OF SURETY & LIEN WAIVERS. 116

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, July 27, 2010
5:30 PM

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 minutes of the July 13, 2010, City Commission meeting.
- b. Approval of Ordinance No. G-1093 amending Section 2-131 of the Pittsburg City Code to include the Department of Human Resources and the Department of Public Utilities as departments of the City of Pittsburg. **First Reading, if the Governing Body concurs.**
- c. Approval of Ordinance No. G-1094, amending Section 2-72 of the Pittsburg City Code to provide that the City Manager and the Director of Human Resources are subject to certain residency restrictions. **First Reading, if the Governing Body concurs.**
- d. Approval of Ordinance No. G-1095, amending Section 2-94 of the Pittsburg City Code to provide that the Human Resources Department shall be under the direct supervision of the City Manager. **First reading, if the Governing Body concurs.**
- e. Approval of Ordinance No. S-985, amending Ordinance No. S-982 fixing the salary and compensation of the officers and employees of the City of Pittsburg, Kansas. **First Reading, if the Governing Body concurs.**
- f. Approval of Ordinance No. S-986, levying a special assessment against the lots or parcels of land on which refuse matter was located to pay the cost of making the premises safe and hygienic. **First Reading, if the Governing Body concurs.**
- g. Approval of Ordinance No. S-987, levying a special assessment against the lots or parcels of land on which existed weeds or obnoxious vegetable growth to pay the costs of cutting or removing said growth. **First Reading, if the Governing Body concurs.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, July 27, 2010
5:30 PM

- h. Approval of staff recommendation to approve the recommendation of the Economic Development Advisory Committee to forgive the remaining balance of Community Health Center of Southeast Kansas' \$200,000 loan in the amount of \$78,766.80.
- i. Approval of the application submitted by Michael Sittner for a Dance Hall License for MLS Entertainment, LLC dba 505, located at 505 North Broadway, and direct the City Clerk to issue the license.
- j. Approval of the Appropriation Ordinance for the period ending July 28, 2010, subject to the release of HUD expenditures when funds are received.
ROLL CALL VOTE.

PUBLIC HEARING:

- a. **REQUEST TO VACATE** - The City of Pittsburg advertised for Public Hearing, Tuesday, July 27, 2010, at the City Commission Meeting commencing at 5:30 p.m. for the purpose of vacating the right-of-way of the unimproved 100 Block of West 12th Street from Broadway Avenue to Pine Street bounded by Lots 31, 32 and vacated Industrial Boulevard of the Nesch Addition, and Lots 2 through 14, Block 1 of the Pittsburg Town Company's Third Addition to the City of Pittsburg, Crawford County, Kansas. (Request of Pepsi-Cola Bottling Co.) **Following Public Hearing, consider request and, if approved, direct the preparation of the necessary Order.**

CONSIDER THE FOLLOWING:

- a. **KLINK RESURFACING PROJECT** - Staff is requesting Governing Body approval to resubmit an application to KDOT for Fiscal Year 2012 funding under the KLINK Resurfacing Program for the milling and resurfacing of South Broadway from 2nd Street to Jefferson Street. **Approve or disapprove staff's request and, if approved, authorize City staff to resubmit the application to KDOT for consideration.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, July 27, 2010
5:30 PM

- b. PUBLIC SAFETY FACILITIES (POLICE/COURTS FACILITY AND FIRE STATION NO. 1) - Crossland Construction Co., of Columbus, Kansas, has submitted for approval Change Order No. 25 for Fire Station No. 1 reflecting an increase of \$3,000 making a new contract construction amount of \$4,433,462.18, Change Order No. 28 for the Police/Courts Facility reflecting an increase of \$7,000 making a new contract construction amount of \$6,772,913.56, and for final payment in the amount of \$118,560.54. The total contract amount for both facilities after change orders is \$11,206,375.74. **Approve or disapprove Change Order No. 25 for Fire Station No. 1, Change Order No. 28 for the Police/Courts Facility, and for final payment to the contractor in the amount of \$118,560.54 and, if approved, authorize the Mayor to sign the documents on behalf of the City.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
July 13, 2010

A Regular Session of the Board of Commissioners was held at 5:40 p.m., Tuesday, July 13th, 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.

Mayor O'Bryan read a Proclamation recognizing the 20th anniversary of the passage of the Americans with Disabilities Act.

Mayor O'Bryan proclaimed July 31st, 2010, as Kansas All-Star Football Shrine Bowl Day in Pittsburg.

APPROVAL OF MINUTES – JUNE 22nd, 2010 - On motion Henderson, seconded by Beezley, the Governing Body approved the minutes of the June 22nd, 2010, City Commission Meeting as submitted. Motion carried. Absent: Draper.

CHANGE ORDER NO. 1 – HOMER STREET IMPROVEMENTS PROJECT FROM FORD STREET TO DEILL STREET - On motion of Henderson, seconded by Beezley, the Governing Body approved Change Order No. 1 for the Homer Street Improvements Project from Ford Street to Deill Street reflecting an increase of \$1,198.00 making a new contract construction amount of \$288,202.00. Motion carried. Absent: Draper.

EMERGENCY SHELTER GRANT RECEIPT – On motion of Henderson, seconded by Beezley, the Governing Body approved the receipt of an Emergency Shelter grant award from the State of Kansas in the amount of \$66,000 and further approved administration funds in the amount of \$1,736.82 to be awarded to SEK-CAP and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried. Absent: Draper.

TENANT BASED RENTAL ASSISTANCE – On motion of Henderson, seconded by Beezley, the Governing Body authorized staff to submit a grant for Tenant Based Rental Assistance (TBRA) to the Kansas Housing Resource Corporation for \$150,000 to assist low-moderate income citizens with security deposits and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried. Absent: Draper.

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
July 13, 2010

APPROPRIATION ORDINANCE – On motion of Henderson, second by Beezley, the Governing Body approved the Appropriation Ordinance for the period ending July 14th, 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.

PITTSBURG AREA CHAMBER OF COMMERCE AGREEMENT - On motion of Henderson, seconded by Rushton, the Governing Body approved an agreement between the City of Pittsburg and the Pittsburg Area Chamber of Commerce to be effective from January 1, 2010 through December 31, 2010, in which the Chamber will provide several services in exchange for payment in the amount of \$53,550. Motion carried. Absent: Draper.

Commissioner Rushton suggested the agreement be revised to require the Chamber to submit a quarterly report to the City to indicate where the Chamber spends the funds provided by the City. Commissioner Rushton further suggested the Chamber be required to submit invoices for payment to the City on a quarterly basis.

CONDITIONAL USE FOR CHILD CARE CENTER – On motion of Rushton, seconded by Beezley, the Governing Body approved the recommendation of the Planning and Zoning Commission to deny the request submitted by Ms. Terri Mynatt for a Conditional Use under the provisions of Article 30 of the Pittsburg Zoning Ordinance to allow a child care center to care for 13 or more children ages 2 weeks to 16 years of age located at 115 West Hudson. Motion carried. Absent: Draper.

Terry and Linda Ketchum, 201 West Hudson, spoke in opposition to the proposed daycare.

DISPOSITION OF BIDS – On motion of Rushton, seconded by Henderson, the Governing Body awarded the bid for the purchase of a street crack sealing machine and certain add alternates to Paving Maintenance Supply, Inc., of Lee's Summit, Missouri, based on their low bid meeting specifications of \$32,243.00 plus a combined total bid of \$3,837.43 for the add alternates and directed the issuance of the necessary purchase order. Motion carried. Absent: Draper.

NON-AGENDA REPORTS AND REQUESTS:

KDOT – GRANT APPLICATION – AIRPORT MAINTENANCE – On motion of Beezley, seconded by Rushton, the Governing Body authorized staff to submit an application to KDOT for a grant with the funding, if received, to be used to mill and resurface the taxiway apron area near the t-hangars at the Atkinson Municipal Airport. Motion carried. Absent: Draper.

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
July 13, 2010

UPCOMING EVENTS – Commissioner Henderson encouraged local businesses to place messages on their marquis welcoming visitors to town for the upcoming Farm Show and Shrine Bowl Football Game.

ADJOURNMENT: On motion of Henderson, seconded by Beezley, the Governing Body adjourned the meeting at 6:13 p.m. Motion carried.

Patrick J. O'Bryan, Mayor

ATTEST:

Tammy Nagel, City Clerk

ORDINANCE NO. G-1093

AN ORDINANCE 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, Kansas.

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

Section 1. Section 2-131 of the Pittsburg City Code is amended to read as follows:

Sec. 2-131. Created.

The following named departments are hereby created and established for the administration of the affairs of the City:

- (1) Department of Public Works;
- (2) Department of Finance and Administration;
- (3) Department of Parks and Recreation;
- (4) Department of Fire;
- (5) Department of Police;
- (6) Department of Law;
- (7) Department of Economic Development;
- (8) Department of Human Resources; and
- (9) Department of Public Utilities

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

PASSED AND APPROVED this 10th day of August, 2010.

Mayor-Patrick O'Bryan

ATTEST:

Tammy Nagel - City Clerk

(Published in The Morning Sun _____)

ORDINANCE NO. G-1094

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

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

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

Sec. 2-72. Residency Requirements.

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

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

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

PASSED AND APPROVED this ____ day of _____, 2010.

Mayor-Patrick O'Bryan

ATTEST:

Tammy Nagel - City Clerk

(Published in The Morning Sun August 13th, 2010)

ORDINANCE NO. G-1095

AN ORDINANCE 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.

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

Section 1. Section 2-94 of the Pittsburg City Code is amended to read as follows:

Sec. 2-94. Duties and responsibilities.

(a) *Generally.* The administration of all the affairs of the City shall be the responsibility of the City Manager. He shall be responsible for the discipline of all appointive officers and employees, and may, without notice, cause the affairs of any department or the conduct of any officer or any employee of the City to be examined. It shall be his duty to see that all laws and ordinances are enforced. The City Manager shall perform all duties and responsibilities and exercise such powers and authority as may now exist or may hereafter be conferred or imposed upon him by the statutes of the state and the ordinances of the City, and nothing contained in this division shall be construed as limiting, restricting, or abridging any of the statutory powers and duties of the City Manager.

(b) *Annual budget.* The City Manager shall prepare and submit an annual budget to the Commission and shall keep the Governing Body fully advised as to the financial condition and needs of the City.

(c) *Countersigning checks.* The City Manager shall countersign all checks issued by the Director of Finance and Administration.

(d) *City Clerk.*

(1) The office of City Clerk shall be under the direct supervision of the City Manager. The City Clerk shall attend all meetings of the Board of Commissioners, keep a true record of its proceedings and also keep a record of all his official acts and, when necessary, shall attest them. The City Clerk shall also keep and preserve in his office the corporate seal for the City, all records, public papers and documents of the City not belonging to any other officer. He shall be authorized to administer oaths and the copies of all papers filed in his office, and transcripts from the records of the proceedings of the Board of Commissioners,

including ordinances duly certified by him under the corporate seal of the City, shall be taken as evidence in all courts of the state without further proof. The vote of the commission on any ordinance shall be entered on the journal by the City Clerk. After an ordinance shall have been passed, the City Clerk shall attest the signature of the Mayor thereon and shall affix the seal of the City thereto, and shall assign to it a number. He shall cause all ordinances, except appropriation ordinances, as soon as practicable after they have been passed and signed, to be published once in the official City newspaper unless a statute requires more publications. He shall keep an ordinance book as required by law and shall append to each ordinance entered therein his certificate as provided by law.

(2) The City Clerk shall have such additional duties as may be required by the City Manager, the laws of the state and the ordinances of the City.

(e) Human Resources Department.

(1) The Human Resources Department shall be under the direct supervision of the City Manager.

(2) The Director of Human Resources shall plan, organize and direct the activities of the Human Resources Department, including employee recruitment and selection, job classification, employee benefits, organizational training and development, employee relations and discipline, maintaining personnel records and files, and employment law compliance.

(3) The Director of Human Resources shall have such additional duties as may be required by the City Manager, the laws of the State and the ordinances of the City.

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

PASSED AND APPROVED this 10th day of August, 2010.

Mayor – Patrick O’Bryan

ATTEST:

Tammy Nagel - City Clerk

ORDINANCE NO. S-985

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

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

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

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

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

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

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

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

GRADE	CLASSIFICATION	MINIMUM ANNUAL SALARY	MAXIMUM ANNUAL SALARY
17E	Assistant City Manager	\$62,095	\$100,464
16E	Director of Finance & Administration Director of Economic Development Director of Human Resources Director of Public Works Director of Public Utilities Director of Parks & Recreation City Engineer Fire Chief Police Chief	\$56,450	\$91,728
15E	Human Resources Manager	\$51,751	\$84,032
14E	Assistant Director of Public Works Deputy Chief of Police Information Systems Manager	\$47,442	\$77,064
13E	Assistant Director of Finance & Administration Battalion Fire Chief Building Official City Clerk Community Development Specialist Golf Course Superintendent Network Administrator II Park Maintenance Superintendent Police Lieutenant Street Superintendent Wastewater Treatment Plant Superintendent Water Maintenance Superintendent Water Treatment Plant (WTP) Superintendent	\$44,381	\$71,032
12E	Accounting Manager Airport Manager Memorial Auditorium Manager Safety Coordinator Utility Office Manager	\$40,687	\$63,960
11E	Public Works Foreman Utilities Foreman	\$38,071	\$57,720
10E	Technical Director	\$34,900	\$52,936

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

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

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

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

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

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

Section 7. Hourly Wages for Full Time Firefighters: Amounts listed below are for non-exempt firefighters who are paid on an hourly rate basis. Overtime, based on 1.5 times the appropriate hourly rate, is paid for all hours in excess of 212 hours in a 28-day work cycle, based upon 2,912 hours worked in a year.

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

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

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

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

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

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

PASSED THIS 10th DAY OF AUGUST, 2010.

PATRICK O'BRYAN, Mayor

ATTEST: _____
TAMMY NAGEL, City Clerk



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: July 20, 2010

SUBJECT: Agenda Item – July 27, 2010
Ordinance No. S-986 Trash Assessments
Ordinance No. S-987 Weeds Assessments

The Codes Enforcement Division, in the process of enforcing the City Codes, conducted inspections of complaints of weeds and trash. Notices were sent to the owner(s), occupant(s) and person(s)-in-charge where there was found to be a violation to the City Code directing their abatement.

Upon expiration of the allotted days, as provided in the City Code, the Codes Enforcement Division re-inspected the premises for compliance. If the nuisance had not been abated, the Codes Enforcement Division caused the abatement of it. City crews performed the cutting of the weeds and removal of trash and debris. The City Codes provide that the cost of abating nuisances shall be placed as a special assessment against the property to be collected with the payment of real estate taxes. The City staff has prepared two Ordinances assessing these costs.

The first Ordinance (S-986) assesses the cost for trash and debris removal. There were approximately 1,624 notification letters mailed out since June 1st of last year by the Codes Enforcement Division. City crews had to remove trash and debris from 149 properties. The owners of these properties were given the opportunity to pay the cost of abatement, and all but 59 properties have paid. Ordinance S-986 assesses the cost of trash and debris removal from these 59 properties.

MEMO TO: JOHN D. VANGORDEN
JULY 20, 2010
PAGE TWO

The second Ordinance (S-987) assesses the cost of cutting or removing weeds from the premise. The Codes Enforcement Division mailed out approximately 1,134 weed notification letters from June 1, 2009 to July 1, 2010. It was necessary for City crews to cut or remove weeds from 280 properties. Ordinance S-987 assesses cost of weed removal against 112 properties, which failed to pay the cost of abatement.

The City passes Ordinances only one time each year to assess the costs for abatement of nuisances. If approved, these Ordinances will be certified to the County Clerk and will appear on the tax statements later this year.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 27, 2010. Action necessary will be to approve these two Ordinances on **FIRST READING** levying the costs of abating these nuisances.

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

Attachment: Ordinance No. S-986
Ordinance No. S-987

cc: Tammy Nagel, City Clerk
Memo File

(Published in The Morning Sun on _____, 2010)

ORDINANCE NO. S-986

AN ORDINANCE 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.

WHEREAS, the Building Official of the City of Pittsburg, Kansas, acting on behalf of the City Manager, did issue and cause to be served on the owner(s), occupant(s), or person(s)-in-charge, a public notice to remove nuisances from the lots or Parcels of land described below.

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

That for the purpose of paying the costs and expenses incurred by the City in making said premises, upon which refuse matter was located, safe and hygienic, there is hereby levied against the real estate described herein the following special assessments:

Section 1: Parcel Number: 2041702006008000, Lots 13 and 14, Walker's BU PT NW1/4 17-30-25 to the City of Pittsburg, Kansas, located at 504 East 28th Street, owned by Larry L. Shanks. Notice for removal was sent to the owner on 04/27/2010 and, after failure to comply, the City did cause said refuse matter to be removed on 05/18/2010. The cost and expenses incurred was Three Hundred Eight Dollars and Eighty-Seven Cents (\$308.87).

Section 2: Parcel Number: 2041703008017000, West 1/2 of Lot 3 and all of Lot 4, Block 2, North Joplin Heights Addition to the City of Pittsburg, Kansas, located at 307 East 24th Terrace, owned by Daniel G Stephenson. Notice for removal was sent to the owner on 04/09/2010 and, after failure to comply, the City did cause said refuse matter to be removed on 05/11/2010. The cost and expenses incurred was Three Hundred Eight Dollars and Eighty-Seven Cents (\$308.87).

Section 3: Parcel Number: 2041703016003000, Lot 3, Block 3, Merwin Addition to the City of Pittsburg, Kansas, located at 122 East 23rd Street, owned by Michael Del Sours. Notice for removal was sent to the owner on 04/07/2010 and, after failure to comply, the City did cause said refuse matter to be removed on 05/24/2010. The cost and expenses incurred was Three Hundred Eight Dollars and Eighty-Seven Cents (\$308.87).

Section 4: Parcel Number: 2041703019010000, Lots 25 thru 28, Block 14, Chaplin Place Addition to the City of Pittsburg, Kansas, located at 505 East 22nd Street, owned by Cheryl A. Austin. Notice for removal was sent to the owner on 09/17/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 10/09/2009. The cost and expenses incurred was Six Hundred Eighty-Three Dollars and Seven Cents (\$683.07).

Section 5: Parcel Number: 2041703026010000, Lots 21 and 22, Block 17, Chaplin Place Addition to the City of Pittsburg, Kansas, located at 2010 North Joplin, owned by Derrick Fugate. Notice for removal was sent to the owner on 09/18/2009 and, after failure to comply, the City did cause said refuse matter to be removed on

11/04/2009. The cost and expenses incurred was Three Hundred Eight Dollars and Eighty-Seven Cents (\$308.87).

Section 6: Parcel Number: 2041704010009000, Lots 26 thru 29, Block 7, New York Investment Co's 1st Additon to the City of Pittsburg, Kansas, located at 604 East 21st Street, owned by Eugene Mangile. Notice for removal was sent to the owner on 12/09/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 02/03/2010. The cost and expenses incurred was Three Hundred Forty-Three Dollars and Fifty-Six Cents (\$343.56).

Section 7: Parcel Number: 2041804005015000, Lots 24 thru 26, Block 2, Martin Place SUB Lot C CLC to the City of Pittsburg, Kansas, located at 204 West 23rd Street, owned by Daniel U. Livermore III. Notice for removal was sent to the owner on 04/28/2010 and, after failure to comply, the City did cause said refuse matter to be removed on 06/22/2010. The cost and expenses incurred was Three Hundred Forty-Six Dollars and Eighteen Cents (\$346.18).

Section 8: Parcel Number: 2041804011004000, East 35' of Lot 17 and all of Lot 16, Block 8, Martin Place Sub Lot C CLC to the City of Pittsburg, Kansas, located at 109 West 21st Street, owned by Carla D Rice. Notice for removal was sent to the owner on 04/15/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 07/27/2009. The cost and expenses incurred was Two Hundred Sixty-Nine Dollars and Twenty-One Cents (\$269.21).

Section 9: Parcel Number: 2041903016003000, Lot 160, Park PI Imp. Co. 1st Addition to the City of Pittsburg, Kansas, located at 608 North Woodland, owned by Jean Marie Strode. Notice for removal was sent to the owner on 03/10/2010 and, after

failure to comply, the City did cause said refuse matter to be removed on 03/26/2010. The cost and expenses incurred was Three Hundred Eight Dollars and Eighty-Seven Cents (\$308.87).

Section 10: Parcel Number: 2041903022007000, North 55' of West 80' of South 1/2 of Lot 3, Warren's (Alber S) Sub SWSW19 to the City of Pittsburg, Kansas, located at 921 West 6th Street, owned by East 600 Properties. Notice for removal was sent to the owner on 10/22/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 11/10/2009. The cost and expenses incurred was Two Hundred Thirty-Three Dollars and Eighty-Seven Cents (\$233.87).

Section 11: Parcel Number: 2041904008003000, North 65.4' of Lots 15 and 16, Block 2, Pittsburg Town Co. 3rd Addition to the City of Pittsburg, Kansas, located at 1002 North Pine, owned by Danny D. Seward. Notice for removal was sent to the owner on 06/04/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 06/24/2009. The cost and expenses incurred was Two Hundred Thirty-Three Dollars and Eighty-Seven Cents (\$233.87).

Section 12: Parcel Number: 2041904009006000, South 1/2 of Lot 20 and all of Lot 19, Block 7 Pittsburg Town Co. 3rd Addition to the City of Pittsburg, Kansas, located at 908 North Pine, owned by T & K Rentals, LLC. Notice for removal was sent to the owner on 08/20/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 09/18/2009. The cost and expenses incurred was Two Hundred Thirty-Three Dollars and Eighty-Seven Cents (\$233.87).

Section 13: Parcel Number: 2041904020004000, Lots 10 and 11, Block 9, Pittsburg Town Co. 3rd Addition to the City of Pittsburg, Kansas, located at 209 West 9th Street, owned by Gorilla Rentals Inc. Notice for removal was sent to the owner on 10/15/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 11/23/2009. The cost and expenses incurred was Two Hundred Thirty-Three Dollars and Eighty-Seven Cents (\$233.87).

Section 14: Parcel Number: 2041904031001000, Lot 57, Park Place Imp. Co. 2nd Addition to the City of Pittsburg, Kansas, located at 601 North Miles, owned by Daniel J. Giffin. Notice for removal was sent to the owner on 07/17/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 08/07/2009. The cost and expenses incurred was Two Hundred Thirty-Three Dollars and Eighty-Seven Cents (\$233.87).

Section 15: Parcel Number: 2041904034016000, Lots 448 and 449, Block 7, Pittsburg, Town of, to the City of Pittsburg, Kansas, located at 605 North Walnut, owned by Lehman Enterprises LLC, cited under ownership of Jacqueline O'Dell. Notice for removal was sent to the owner on 06/25/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 07/14/2009. The cost and expenses incurred was Three Hundred Eight Dollars and Eighty-Seven Cents (\$308.87).

Section 16: Parcel Number: 2041904047021000, Lots 17 and 18, Block 1, Goff's West Addition to the City of Pittsburg, Kansas, located at 410 West 4th Street, owned by Rachel Lynn Justice. Notice for removal was sent to the owner on 09/30/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 11/10/2009.

The cost and expenses incurred was Two Hundred Thirty-Three Dollars and Eighty-Seven Cents (\$233.87).

Section 17: Parcel Number: 2042001009001000, Lots 1 thru 3, Block 16, East Pitts Land Co. 1st Addition to the City of Pittsburg, Kansas, located at 1609 North Rouse, owned by Joseph E. O'Brien. Notice for removal was sent to the owner on 11/05/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 12/18/2009. The cost and expenses incurred was Four Hundred Ninety-Six Dollars and Thirty-Seven Cents (\$496.37).

Section 18: Parcel Number: 2042001014010000, Lots 19 and 20, Block 21, East Pitts Land Co. 1st Addition to the City of Pittsburg, Kansas, located at 1007 East 13th Street, owned by Derek V. Hyde. Notice for removal was sent to the owner on 08/27/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 10/20/2009. The cost and expenses incurred was Two Hundred Thirty-Three Dollars and Eighty-Seven Cents (\$233.87).

Section 19: Parcel Number: 2042002012008000, Lots 2 and 4, Block 11, Chicago Addition to the City of Pittsburg, Kansas, located at 1801 North Michigan, owned by Mark C. Metzger. Notice for removal was sent to the owner on 01/22/2010 and, after failure to comply, the City did cause said refuse matter to be removed on 02/26/2010. The cost and expenses incurred was Three Hundred Eight Dollars and Eighty-Seven Cents (\$308.87).

Section 20: Parcel Number: 2042002021006000, Lot 88, KS & TX Coal Co. 2nd Addition to the City of Pittsburg, Kansas, located at 1608 North Elm, owned by Rhyann D. Christian. Notice for removal was sent to the owner on 05/12/2010 and, after failure

to comply, the City did cause said refuse matter to be removed on 06/02/2010. The cost and expenses incurred was Three Hundred Eight Dollars and Eighty-Seven Cents (\$308.87).

Section 21: Parcel Number: 2042002029005000, Lot 5, Moore's Sub PT 1st Additon to the City of Pittsburg, Kansas, located at 206 East 16th Street, owned by H. Dale Carrier. Notice for removal was sent to the owner on 06/09/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 07/27/2009. The cost and expenses incurred was Two Hundred Sixty-Nine Dollars and Twenty-One Cents (\$269.21).

Section 22: Parcel Number: 2042002032006000, Lot 28, Leighton's 3rd Addition to the City of Pittsburg, Kansas, located at 1404 North Joplin, owned by Kenneth R. Culbertson. Notice for removal was sent to the owner on 05/03/2010 and, after failure to comply, the City did cause said refuse matter to be removed on 05/28/2010. The cost and expenses incurred was Three Hundred Eight Dollars and Eighty-Seven Cents (\$308.87).

Section 23: Parcel Number: 2042003011009000, South 27' of Lots 11 and 12, Block 7, Pittsburg Town Co. 4th Addtion to the City of Pittsburg, Kansas, located at 908 North Grand, owned by Gorilla Rentals Inc. Notice for removal was sent to the owner on 07/02/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 07/20/2009. The cost and expenses incurred was Two Hundred Thirty-Three Dollars and Eighty-Seven Cents (\$233.87).

Section 24: Parcel Number: 2042003024007000, West 75' of Lot 5, Frac. Block 2, Pittsburg Town Co. 2nd Addition to the City of Pittsburg, Kansas, located at 601 East 7th Street, owned by David Snider. Notice for removal was sent to the owner on 04/16/2010 and, after failure to comply, the City did cause said refuse matter to be removed on 05/24/2010. The cost and expenses incurred was Four Hundred Eight Dollars and Eighty-Seven Cents (\$408.87).

Section 25: Parcel Number: 2042004004006000, Lots 9 and 10, Block 3, Hermann Addition to the City of Pittsburg, Kansas, located at 714 East 11th Street, owned by Sandra K. Arabia. Notice for removal was sent to the owner on 10/22/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 12/01/2009. The cost and expenses incurred was Two Hundred Thirty-Three Dollars and Eighty-Seven Cents (\$233.87).

Section 26: Parcel Number: 2042004012009000, Lot 13, Block 7, Hermann Addition to the City of Pittsburg, Kansas, located at 706 East 9th Street, owned by Charles L. Hosman. Notice for removal was sent to the owner on 10/15/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 11/23/2009. The cost and expenses incurred was Two Hundred Thirty-Three Dollars and Eighty-Seven Cents (\$233.87).

Section 27: Parcel Number: 2042004013002000, West 30' of Lot 2 and East 15' of Lot 3, Block 8, Hermann Addition to the City of Pittsburg, Kansas, located at 826 East 9th Street, owned by Juan Barrientos. Notice for removal was sent to the owner on 09/30/2009 and, after failure to comply, the City did cause said refuse matter to be

removed on 10/23/2009. The cost and expenses incurred was Three Hundred Eighty-Three Dollars and Eighty-Seven Cents (\$383.87).

Section 28: Parcel Number: 2042004013004000, Lots 7 thru 10, Block 8, Hermann Addition to the City of Pittsburg, Kansas, located at 810 East 9th Street, owned by Sidney D. Sloan. Notice for removal was sent to the owner on 05/12/2010 and, after failure to comply, the City did cause said refuse matter to be removed on 06/15/2010. The cost and expenses incurred was Seven Hundred Eight Dollars and Eighty-Seven Cents (\$708.87).

Section 29: Parcel Number: 2042004013010000, Lot 17, Block 8, Hermann Addition to the City of Pittsburg, Kansas, located at 805 East 8th Street, owned by Sara Etzold. Notice for removal was sent to the owner on 04/07/2010 and, after failure to comply, the City did cause said refuse matter to be removed on 05/11/2010. The cost and expenses incurred was Three Hundred Eight Dollars and Eighty-Seven Cents (\$308.87).

Section 30: Parcel Number: 2042004019009000, North 72' of Lots 8 thru 10, St. James Addition to the City of Pittsburg, Kansas, located at 706 North Short, owned by Danny Light, cited under the ownership of Shane Collins. Notice for removal was sent to the owner on 10/15/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 11/04/2009. The cost and expenses incurred was Two Hundred Thirty-Three Dollars and Eighty-Seven Cents (\$233.87).

Section 31: Parcel Number: 2042004026003000, Lots 7 and 8, Block 6, Playter's 3rd Addition to the City of Pittsburg, Kansas, located at 916 East 6th Street, owned by Joshua A. Granere. Notice for removal was sent to the owner on 04/09/2010 and, after

failure to comply, the City did cause said refuse matter to be removed on 05/24/2010. The cost and expenses incurred was Three Hundred Eight Dollars and Eighty-Seven Cents (\$308.87).

Section 32: Parcel Number: 2052103018008000, Lots 247 and 248, Kansas City Southern Annex to the City of Pittsburg, Kansas, located at 1115 East 6th Street, owned by Sam Tunnell. Notice for removal was sent to the owner on 04/09/2010 and, after failure to comply, the City did cause said refuse matter to be removed on 05/10/2010. The cost and expenses incurred was Five Hundred Fifty-Eight Dollars and Eighty-Seven Cents (\$558.87).

Section 33: Parcel Number: 2052103021009000, Lots 2 and 3, Block 1, Jennis Addition To East Pit to the City of Pittsburg, Kansas, located at 509 North Water, owned by Marcos S. Canalas. Notice for removal was sent to the owner on 07/17/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 08/17/2009. The cost and expenses incurred was Two Hundred Thirty-Three Dollars and Eighty-Seven Cents (\$233.87).

Section 34: Parcel Number: 2092903004005000, Lot 6, Santa Fe 1st Addition to the City of Pittsburg, Kansas, located at 307 East Park, owned by Eugene O. Hunt. Notice for removal was sent to the owner on 08/11/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 08/31/2009. The cost and expenses incurred was Two Hundred Thirty-Three Dollars and Eighty-Seven Cents (\$233.87).

Section 35: Parcel Number: 2092903004005000, Lot 6, Santa Fe 1st Addition to the City of Pittsburg, Kansas, located at 307 East Park, owned by Eugene O. Hunt. Notice for removal was sent to the owner on 09/23/2009 and, after failure to comply, the

City did cause said refuse matter to be removed on 10/09/2009. The cost and expenses incurred was Two Hundred Thirty-Three Dollars and Eighty-Seven Cents (\$233.87).

Section 36: Parcel Number: 2092903010001000, East 1/2 of Lot 21 and all of Lot 22, Bresee Terrace Addition to the City of Pittsburg, Kansas, located at 414 East Park, owned by James A. Beckley. Notice for removal was sent to the owner on 05/05/2010 and, after failure to comply, the City did cause said refuse matter to be removed on 05/24/2010. The cost and expenses incurred was Three Hundred Eight Dollars and Eighty-Seven Cents (\$308.87).

Section 37: Parcel Number: 2092903012012000, Lots 86 and 87, Bresee Terrace Addition to the City of Pittsburg, Kansas, located at 507 East Adams, owned by Martha S. White. Notice for removal was sent to the owner on 04/12/2010 and, after failure to comply, the City did cause said refuse matter to be removed on 05/10/2010. The cost and expenses incurred was Three Hundred Eight Dollars and Eighty-Seven Cents (\$308.87).

Section 38: Parcel Number: 2092903018004000, Lot 133, Santa Fe 1st Addition to the City of Pittsburg, Kansas, located at 210 East Adams, owned by David N Snider. Notice for removal was sent to the owner on 03/24/2010 and, after failure to comply, the City did cause said refuse matter to be removed on 05/10/2010. The cost and expenses incurred was Six Hundred Eight Dollars and Eighty-Seven Cents (\$608.87).

Section 39: Parcel Number: 2092903033001000, Lots 41-A and 42, McCormick's Sub 2nd Addition to the City of Pittsburg, Kansas, located at 1002 South Homer, owned by Wilburne Lee McCullough. Notice for removal was sent to the owner on 11/03/2009 and, after failure to comply, the City did cause said refuse matter to be

removed on 11/20/2009. The cost and expenses incurred was Two Hundred Thirty-Three Dollars and Eighty-Seven Cents (\$233.87).

Section 40: Parcel Number: 2093001036001000, All of Lot 1, Block 4 and adjacent vacated ROW, Playters Sub Rogers Coal 1st Addition to the City of Pittsburg, Kansas, located at 302 South Walnut, owned by Yodalmais Tavares. Notice for removal was sent to the owner on 04/20/2010 and, after failure to comply, the City did cause said refuse matter to be removed on 05/10/2010. The cost and expenses incurred was Three Hundred Eight Dollars and Eighty-Seven Cents (\$308.87).

Section 41: Parcel Number: 2093002003006000, Lot 13, Forest Park 2nd Addition to the City of Pittsburg, Kansas, located at 811 West 4th Street, owned by Janice M. Strange. Notice for removal was sent to the owner on 04/23/2010 and, after failure to comply, the City did cause said refuse matter to be removed on 05/24/2010. The cost and expenses incurred was Three Hundred Eight Dollars and Eighty-Seven Cents (\$308.87).

Section 42: Parcel Number: 2093002006001000, Lot 17, Forest Park Addition to the City of Pittsburg, Kansas, located at 1101 West 4th Street, owned by Kevin Helms. Notice for removal was sent to the owner on 04/21/2010 and, after failure to comply, the City did cause said refuse matter to be removed on 05/19/2010. The cost and expenses incurred was Three Hundred Eight Dollars and Eighty-Seven Cents (\$308.87).

Section 43: Parcel Number: 2093002007006000, Lot 72, Forest Park Addition to the City of Pittsburg, Kansas, located at 1115 West 3rd Street, owned by Johney Earl Brimm. Notice for removal was sent to the owner on 04/23/2010 and, after failure to comply, the City did cause said refuse matter to be removed on 05/11/2010. The cost

and expenses incurred was Three Hundred Eight Dollars and Eighty-Seven Cents (\$308.87).

Section 44: Parcel Number: 2093002026014000, Lot 41, Forest Park 3rd Addition to the City of Pittsburg, Kansas, located at 716 West Kansas, owned by B Elmer Painting LLC. Notice for removal was sent to the owner on 06/22/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 12/07/2009. The cost and expenses incurred was Three Hundred Eight Dollars and Eighty-Seven Cents (\$308.87).

Section 45: Parcel Number: 2093003001007000, Beginning 40' South of the NW Corner of Lot 16, then East 150', South 96', West 150', North 100', to POB, Lake View Addition to the City of Pittsburg, Kansas, located at 505 South Chestnut, owned by James D Fletchall. Notice for removal was sent to the owner on 07/15/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 08/25/2009. The cost and expenses incurred was Three Hundred Eighty-Three Dollars and Eighty-Seven Cents (\$383.87).

Section 46: Parcel Number: 2093004006002000, East 20' of Lot 143 and all of Lots 141 and 142, Block 5, McCormick's Addition to the City of Pittsburg, Kansas, located at 100 Block West Park, owned by Sandra I. Myers. Notice for removal was sent to the owner on 08/04/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 08/26/2009. The cost and expenses incurred was Two Hundred Thirty-Three Dollars and Eighty-Seven Cents (\$233.87).

Section 47: Parcel Number: 2093004014005000, Lot 221, Mair & Playter's 1st Addition to the City of Pittsburg, Kansas, located at 109 West Adams, owned by Brian Craddock. Notice for removal was sent to the owner on 04/07/2010 and, after failure to comply, the City did cause said refuse matter to be removed on 05/11/2010. The cost and expenses incurred was Three Hundred Eight Dollars and Eighty-Seven Cents (\$308.87).

Section 48: Parcel Number: 2093004016019000, Lot 32, Block 4, Hyde & Jackson's Addition to the City of Pittsburg, Kansas, located at 114 West Madison, owned by Don Terry Buche. Notice for removal was sent to the owner on 02/03/2010 and, after failure to comply, the City did cause said refuse matter to be removed on 02/23/2010. The cost and expenses incurred was Three Hundred Eight Dollars and Eighty-Seven Cents (\$308.87).

Section 49: Parcel Number: 2093004024011000, Lots 26 and 27, Block 8, Hyde & Jackson's Addition to the City of Pittsburg, Kansas, located at 124 West Quincy, owned by Charles Yost, cited under ownership of Victoria Murdock. Notice for removal was sent to the owner on 08/06/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 10/09/2009. The cost and expenses incurred was Two Hundred Thirty-Three Dollars and Eighty-Seven Cents (\$233.87).

Section 50: Parcel Number: 2093004024013000, Lot 29, Block 8, Hyde & Jackson's Addition to the City of Pittsburg, Kansas, located at 116 West Quincy, owned by Ricky A. Moore. Notice for removal was sent to the owner on 01/15/2010 and, after failure to comply, the City did cause said refuse matter to be removed on 01/27/2010.

The cost and expenses incurred was Three Hundred Eight Dollars and Eighty-Seven Cents (\$308.87).

Section 51: Parcel Number: 2093004024014000, Lots 30 and 31, Block 8, Hyde & Jackson's Addition to the City of Pittsburg, Kansas, located at 116 West Quincy, owned by Rick A. Moore. Notice for removal was sent to the owner on 01/15/2010 and, after failure to comply, the City did cause said refuse matter to be removed on 01/27/2010. The cost and expenses incurred was Three Hundred Eight Dollars and Eighty-Seven Cents (\$308.87).

Section 52: Parcel Number: 2093104001001000, SE $\frac{1}{4}$ 31-30-25 North 50' of East 150', Lot 1 of the Westerlin Subdivision to the City of Pittsburg, Kansas, located at 1900 South Broadway, owned by Brian Pasteur. Notice for removal was sent to the owner on 04/08/2010 and, after failure to comply, the City did cause said refuse matter to be removed on 05/24/2010. The cost and expenses incurred was Three Hundred Eight Dollars and Eighty-Seven Cents (\$308.87).

Section 53: Parcel Number: 2093104005014000, South $\frac{1}{2}$ of Lot 15 and all of Lots 16 and 17, Block 2, College View Addition to the City of Pittsburg, Kansas, located at 1916 J.F. Kennedy, owned by James T. Blancho. Notice for removal was sent to the owner on 07/20/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 08/07/2009. The cost and expenses incurred was Two Hundred Thirty-Three Dollars and Eighty-Seven Cents (\$233.87).

Section 54: Parcel Number: 2093104005015000, North $\frac{1}{2}$ of Lot 15 and all of Lots 13 and 14, Block 2, College View Addition to the City of Pittsburg, Kansas, located at 1914 J.F. Kennedy, owned by James T. Blancho. Notice for removal was sent to the

owner on 7/20/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 08/05/2009. The cost and expenses incurred was Two Hundred Thirty-Three Dollars and Eighty-Seven Cents (\$233.87).

Section 55: Parcel Number: 2093104005015000, North ½ of Lot 15 and all of Lots 13 and 14, Block 2, College View Addition to the City of Pittsburg, Kansas, located at 1914 J.F. Kennedy, owned by James T. Blancho. Notice for removal was sent to the owner on 4/29/2010 and, after failure to comply, the City did cause said refuse matter to be removed on 05/19/2010. The cost and expenses incurred was Three Hundred Eight Dollars and Eighty-Seven Cents (\$308.87).

Section 56: Parcel Number: 2093202005011000, South 72.16' of Lots 1 and 3 and East 41' of Lot 5, LYG SWLY C/L Abandoned RR ROW, Block 4, Broadway Park Addition to the City of Pittsburg, Kansas, located at 1406 South Elm, owned by Brian Pasteur. Notice for removal was sent to the owner on 7/09/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 08/04/09. The cost and expenses incurred was Six Hundred Eight Dollars and Eighty-Seven Cents (\$608.87).

Section 57: Parcel Number: 2093203004028010, Beginning SW Corner of Lot 3, then N 77.37', NWLY 64.23', SELY 76.34', SWLY 92.95', NWLY 50.51' to POB, Fieldcrest Addition to the City of Pittsburg, Kansas, located at 2001 South Joplin, owned by Linda S Lloyd. Notice for removal was sent to the owner on 2/18/2010 and, after failure to comply, the City did cause said refuse matter to be removed on 3/16/2010. The cost and expenses incurred was Three Hundred Eight Dollars and Eighty-Seven Cents (\$308.87).

Section 58: Parcel Number: 2093203004034000, Lot 9, Fieldcrest Addition to the City of Pittsburg, Kansas, located at 478 Fieldcrest, owned by Ricky A. Moore. Notice for removal was sent to the owner on 12/09/2009 and, after failure to comply, the City did cause said refuse matter to be removed on 12/31/2009. The cost and expenses incurred was Two Hundred Thirty-Three Dollars and Eighty-Seven Cents (\$233.87).

Section 59: Parcel Number: 2130502003002000, Lot 60, NW¼ 5-31-25 of the Random Acres Subdivision to the City of Pittsburg, Kansas, located at 508 East Centennial, owned by TKG Investments, LLC. Notice for removal was sent to the owner on 02/12/2010 and, after failure to comply, the City did cause said refuse matter to be removed on 05/10/2010. The cost and expenses incurred was Three Hundred Eight Dollars and Eighty-Seven Cents (\$308.87).

The City Clerk shall certify to the County Clerk of Crawford County, Kansas, the special assessments levied under Sections 1 through 59 of this Ordinance, and the County Clerk shall extend the same on the tax rolls of the County against said lots or Parcels of land.

This Ordinance shall take effect and be in force from and after its passage and publication in the official City newspaper.

PASSED AND APPROVED this _____ day of _____, 2010

Patrick J. O'Bryan, Mayor

ATTEST:

Tammy Nagel, City Clerk

(Published in The Morning Sun on _____, 2010)

ORDINANCE NO. S-987

AN ORDINANCE, 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.

WHEREAS, the Building Official of the City of Pittsburg, Kansas, acting on behalf of the City Manager, did issue and cause to be served on the owner(s), or occupant(s), or person(s)-in-charge of a lot or parcel of land, written notice to cut and remove the weeds or obnoxious vegetable growth from the said lot or parcel of land described herein, and

WHEREAS, after the owner(s), occupant(s) or person(s)-in-charge neglected or failed to comply with the written notice to cut and remove said weeds or obnoxious vegetable growth, the City proceeded to cut and remove said weeds or obnoxious vegetable growth from said lot or parcel of land, and

WHEREAS, a statement for costs and expenses of removing said weeds or obnoxious vegetable growth was mailed to the owner(s), or occupant(s), or person(s)-in-charge of such property and such has not been paid.

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

That for the purpose of paying the costs and expenses incurred by the City in cutting or removing said weeds or obnoxious vegetable growth from said lot or parcel of land, there is hereby levied against the following described real estate in Crawford County, Kansas.

Section 1: Parcel Number: 2041701016016000 Lots 15 thru 19, Tract 1148.9' x 250' Irr. 17-30-25 Mt. Carmel Hts. Addition to the City of Pittsburg, Kansas, located at 800 Block Turner Court, owned by Rice Carden. Notice of violation was sent to the owner on 05/07/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/26/2010. The cost and expenses incurred was Four Hundred Thirteen Dollars and Fifty Cents (\$413.50).

Section 2: Parcel Number: 2041702005007000 Lots 9 and 10, Snyder's Sub PT NW1/4 17-30-25 to the City of Pittsburg, Kansas, located at 500 Block East 29th Street, owned by Norma L. Caldwell. Notice of violation was sent to the owner on 09/04/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/11/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 3: Parcel Number: 2041702005007000 Lots 9 and 10, Snyder's Sub PT NW1/4 17-30-25 to the City of Pittsburg, Kansas, located at 500 Block East 29th Street, owned by Norma L. Caldwell. Notice of violation was sent to the owner on 05/06/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/11/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 4: Parcel Number: 2041702005009000 Lots 7 thru 10 Kirkwood's Sub. PT NW1/4 Sec.17 to the City of Pittsburg, Kansas, located at 500 Block East 29th Street, owned by Norma L. Caldwell. Notice of violation was sent to the owner on 05/06/2010 and, after failure to comply, the City did cause weeds or

obnoxious vegetable growth to be cut on 06/11/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 5: Parcel Number: 2041702005009000 Lots 7 thru 10 Kirkwood's Sub. PT NW1/4 Sec.17 to the City of Pittsburg, Kansas, located at 500 Block East 29th Street, owned by Norma L. Caldwell. Notice of violation was sent to the owner on 09/04/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/11/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 6: Parcel Number: 2041703005007000 All Lots 26 thru 44, Block 6, and North 1/2 of vacated 26th Street adjoining said Lots, Chaplin Place Addition to the City of Pittsburg, Kansas, located at 2602 North Smelter, owned by Mid-America Properties. Notice of violation was sent to the owner on 05/12/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/28/2010. The cost and expenses incurred was Four Hundred Thirteen Dollars and Fifty Cents (\$413.50).

Section 7: Parcel Number: 2041703006001000 All Lots 1 thru 17, Block 7, and South 1/2 of vacated 26th Street adjoining said Lots, Chaplin Place Addition to the City of Pittsburg, Kansas, located at 2601 North Michigan, owned by Mid-America Properties. Notice of violation was sent to the owner on 05/12/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/27/2010. The cost and expenses incurred was Four Hundred Thirteen Dollars and Fifty Cents (\$413.50).

Section 8: Parcel Number: 2041703008011000 West 11' Lot 13 and all Lot 12, Block 2, North Joplin Hts. Addition to the City of Pittsburg, Kansas, located at 2414 North Locust, owned by Addam Clark. Notice of violation was sent to the owner on 07/30/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/07/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 9: Parcel Number: 2041703008011000 West 11' Lot 13 and all Lot 12, Block 2, North Joplin Hts. Addition to the City of Pittsburg, Kansas, located at 2414 North Locust, owned by Addam Clark. Notice of violation was sent to the owner on 06/25/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/07/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 10: Parcel Number: 2041703008011000 West 11' Lot 13 and all Lot 12, Block 2, North Joplin Hts. Addition to the City of Pittsburg, Kansas, located at 2414 North Locust, owned by Addam Clark. Notice of violation was sent to the owner on 04/16/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/05/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 11: Parcel Number: 2041703008011000 West 11' Lot 13 and all Lot 12, Block 2, North Joplin Hts. Addition to the City of Pittsburg, Kansas,

located at 2414 North Locust, owned by Addam Clark. Notice of violation was sent to the owner on 05/26/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/02/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 12: Parcel Number: 2041703013009000 Lot 32 thru 35, Block 11, Chaplin Place Addition to the City of Pittsburg, Kansas, located at 523 East 23rd Street, owned by Pandora Davis, cited under the ownership of Maxine Young. Notice of violation was sent to the owner on 08/04/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/19/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 13: Parcel Number: 2041703018009000 West 18' Lot 26 and all Lots 24 and 25, Block 13, Chaplin Place Addition to the City of Pittsburg, Kansas, located at 403 East 22nd Street, owned by Mike F. Ink. Notice of violation was sent to the owner on 04/09/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/07/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 14: Parcel Number: 2041703018009000 West 18' Lot 26 and all Lots 24 and 25, Block 13, Chaplin Place Addition to the City of Pittsburg, Kansas, located at 403 East 22nd Street, owned by Mike F. Ink. Notice of violation was sent to the owner on 06/25/2009 and, after failure to comply, the City did cause

weeds or obnoxious vegetable growth to be cut on 07/07/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 15: Parcel Number: 2041703018009000 West 18' Lot 26 and all Lots 24 and 25, Block 13, Chaplin Place Addition to the City of Pittsburg, Kansas, located at 403 East 22nd Street, owned by Mike F. Ink. Notice of violation was sent to the owner on 05/26/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/02/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 16: Parcel Number: 2041703018009000 West 18' Lot 26 and all Lots 24 and 25, Block 13, Chaplin Place Addition to the City of Pittsburg, Kansas, located at 403 East 22nd Street, owned by Mike F. Ink. Notice of violation was sent to the owner on 09/04/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/11/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 17: Parcel Number: 2041703018011000 Lots 31 thru 38, Block 13, Chaplin Place Addition to the City of Pittsburg, Kansas, located at 400 Block East 22nd Street, owned by H. Dale Carrier. Notice of violation was sent to the owner on 05/11/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/02/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 18: Parcel Number: 2041703018011000 Lots 31 thru 38, Block 13, Chaplin Place Addition to the City of Pittsburg, Kansas, located at 400 Block East 22nd Street, owned by H. Dale Carrier. Notice of violation was sent to the owner on 08/04/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/18/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 19: Parcel Number: 2041703019010000 Lots 25 thru 28, Block 14, Chaplin Place Addition to the City of Pittsburg, Kansas, located at 505 East 22nd Street, owned by Cheryl A. Austin. Notice of violation was sent to the owner on 09/04/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/14/2009. The cost and expenses incurred was Three Hundred Eighty-Eight Dollars and Fifty Cents (\$388.50).

Section 20: Parcel Number: 2041704001002010 Beginning 150' North SE Corner of NE1/4 SE1/4, Then West 245', South 150', West 695', NELY 595' Along E/L KCS RR ROW, East 755', South 400', to point of beginning, to the City of Pittsburg, Kansas, located at 2300 North Rouse, owned by Shawn J. Packard. Notice of violation was sent to the owner on 10/29/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 12/01/2009. The cost and expenses incurred was Six Hundred Eighty-Eight Dollars and Fifty Cents (\$688.50).

Section 21: Parcel Number: 2041704002001000 Beginning NW Corner of SE1/4, Then South 332', East 150', South 90', East 270', South 100', East 1100' to W/L RR ROW, NELY Along ROW 597'(South) to N/L SE 1/4, ETC., to the City

of Pittsburg, Kansas, located at 2700 Block North Michigan, owned by Rice Carden. Notice of violation was sent to the owner on 07/01/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/10/2009. The cost and expenses incurred was Three Hundred Eighty-Eight Dollars and Fifty Cents (\$388.50).

Section 22: Parcel Number: 2041704002001000 Beginning NW Corner of SE1/4, Then South 332', East 150', South 90', East 270', South 100', East 1100' to W/L RR ROW, NELY Along ROW 597'(South) to N/L SE 1/4, ETC., to the City of Pittsburg, Kansas, located at 2700 Block North Michigan, owned by Rice Carden. Notice of violation was sent to the owner on 08/20/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/01/2009. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 23: Parcel Number: 2041704002001000 Beginning NW Corner of SE1/4, Then South 332', East 150', South 90', East 270', South 100', East 1100' to W/L RR ROW, NELY Along ROW 597'(South) to N/L SE 1/4, ETC., to the City of Pittsburg, Kansas, located at 2700 Block North Michigan, owned by Rice Carden. Notice of violation was sent to the owner on 04/14/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/07/2010. The cost and expenses incurred was Four Hundred Sixty-Three Dollars and Fifty Cents (\$463.50).

Section 24: Parcel Number: 2041801001005000 Lot 5, Block 1, Pittsburg Town Center, to the City of Pittsburg, Kansas, located at 3000 Block North Broadway, owned by Aaron Rents Inc. Notice of violation was sent to the owner on 06/02/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/11/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 25: Parcel Number: 2041801001005000 Lot 5, Block 1, Pittsburg Town Center, to the City of Pittsburg, Kansas, located at 3000 Block North Broadway, owned by Aaron Rents Inc. Notice of violation was sent to the owner on 09/17/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/28/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 26: Parcel Number: 2041801001011020 Begining 651' South and 424.85' West of NE Corner SE1/4 NE1/4, Then West 136', North 195', East 136', South 195', to point of beginging, to the City of Pittsburg, Kansas, located at 2800 North Broadway, owned by John Warmack. Notice of violation was sent to the owner on 06/18/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/13/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 27: Parcel Number: 2041804005015000 Lots 24 thru 26, Block 2, Martin Place Sub LT C CLC, to the City of Pittsburg, Kansas, located at 204 West 23rd Street, owned by Daniel U. Livermore III. Notice of violation was sent to the owner on 07/30/2009 and, after failure to comply, the City did cause weeds

or obnoxious vegetable growth to be cut on 08/07/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 28: Parcel Number: 2041804005015000 Lots 24 thru 26, Block 2, Martin Place Sub LT C CLC, to the City of Pittsburg, Kansas, located at 204 West 23rd Street, owned by Daniel U. Livermore III. Notice of violation was sent to the owner on 04/22/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/06/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 29: Parcel Number: 2041804005015000 Lots 24 thru 26, Block 2, Martin Place Sub LT C CLC, to the City of Pittsburg, Kansas, located at 204 West 23rd Street, owned by Daniel U. Livermore III. Notice of violation was sent to the owner on 09/10/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/18/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 30: Parcel Number: 2041804008004000 Lot 16, Block 5, Martin Place Sub LT C CLC, to the City of Pittsburg, Kansas, located at 107 West 22nd Street, owned by East 600 Properties, Notice of violation was sent to the owner on 05/21/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/02/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 31: Parcel Number: 2041804011003000 West 5' Lot 14 and all Lot 15, Block 8, Martin Place Sub LT C CLC, to the City of Pittsburg, Kansas, located at 105 West 21st Street, owned by Falcon Group, LLC, cited under the ownership of Visio Capital REO. Notice of violation was sent to the owner on 10/15/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 11/04/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 32: Parcel Number: 2041804011003000 West 5' Lot 14 and all Lot 15, Block 8, Martin Place Sub LT C CLC, to the City of Pittsburg, Kansas, located at 105 West 21st Street, owned by Falcon Group, LLC, cited under the ownership of Green Tree Servicing. Notice of violation was sent to the owner on 05/19/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/08/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 33: Parcel Number: 2041903009016000 Lot 64, Park Place Imp. Co. 3rd Addition to the City of Pittsburg, Kansas, located at 714 West 7th Street, owned by Christopher Scripsick, cited under the ownership of Sherree Hill. Notice of violation was sent to the owner on 09/17/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/21/2009. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 34: Parcel Number: 2041903016003000 Lot 160, Park Place Imp. Co. 1st Addition to the City of Pittsburg, Kansas, located at 608 North Woodland, owned by Jean Marie Strode. Notice of violation was sent to the owner on 09/17/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/28/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 35: Parcel Number: 2041903024005000, Lot 36, Conn's Addition to the City of Pittsburg, Kansas, located at 414 North Chestnut, owned by Jonathan Griffith. Notice of violation was sent to the owner on 08/20/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/31/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 36: Parcel Number: 2041903024005000 Lot 36, Conn's Addition to the City of Pittsburg, Kansas, located at 414 North Chestnut, owned by Jonathan Griffith. Notice of violation was sent to the owner on 04/12/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/05/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 37: Parcel Number: 2041904010011000 South 63' Lots 1 and 2, Block 6, Pittsburg Town Co. 3rd Addition to the City of Pittsburg, Kansas, located at 909 North Pine, owned by Thomas W. Jr. Slack. Notice of violation was sent to the owner on 05/11/2010 and, after failure to comply, the City did cause weeds or

obnoxious vegetable growth to be cut on 05/26/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 38: Parcel Number: 2041904017026000 Lot 17, Block 5, Goff's West Addition to the City of Pittsburg, Kansas, located at 400 Block West 8th Street, owned by Missouri Pacific Railway. Notice of violation was sent to the owner on 07/30/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/07/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 39: Parcel Number: 2041904023004000 West 120' Lot 4 and South 10' of East 50' Lot 4, Frac. Block 5, Pittsburg Town Co. 3rd Addition to the City of Pittsburg, Kansas, located at 710 North Walnut, owned by Brandon D. Gaddis. Notice of violation was sent to the owner on 09/30/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 11/23/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 40: Parcel Number: 2041904023004000 West 120' Lot 4 and South 10' of East 50' Lot 4, Frac. Block 5, Pittsburg Town Co. 3rd Addition to the City of Pittsburg, Kansas, located at 710 North Walnut, owned by Brandon D. Gaddis. Notice of violation was sent to the owner on 05/11/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/26/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 41: Parcel Number: 2041904031001000 Lot 57, Park Place Imp. Co. 2nd Addition to the City of Pittsburg, Kansas, located at 601 North Miles, owned by Daniel J. Giffin. Notice of violation was sent to the owner on 07/30/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/07/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 42: Parcel Number: 2041904034003000 East 50' Lots 523 and 524, Block 7, Pittsburg, Town, to the City of Pittsburg, Kansas, located at 307 West 7th Street, owned by Tywan Anthony, cited under the ownership of Deborah Gallup. Notice of violation was sent to the owner on 05/11/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/26/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 43: Parcel Number: 2041904034003000 East 50' Lots 523 and 524, Block 7, Pittsburg, Town, to the City of Pittsburg, Kansas, located at 307 West 7th Street, owned by Tywan Anthony. Notice of violation was sent to the owner on 08/07/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/19/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 44: Parcel Number: 2041904034012000 West 70' Lot 450, Block 7, Pittsburg, Town, to the City of Pittsburg, Kansas, located at 304 West 6th Street, owned by Charles L Searls. Notice of violation was sent to the owner on 06/25/2009 and, after failure to comply, the City did cause weeds or obnoxious

vegetable growth to be cut on 07/07/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 45: Parcel Number: 2041904034012000 West 70' Lot 450, Block 7, Pittsburg, Town, to the City of Pittsburg, Kansas, located at 304 West 6th Street, owned by Charles L Searls. Notice of violation was sent to the owner on 08/07/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/19/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 46: Parcel Number: 2041904034012000 West 70' Lot 450, Block 7, Pittsburg, Town, to the City of Pittsburg, Kansas, located at 304 West 6th Street, owned by Charles L Searls. Notice of violation was sent to the owner on 09/30/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/14/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 47: Parcel Number: 2041904034012000 West 70' Lot 450, Block 7, Pittsburg, Town, to the City of Pittsburg, Kansas, located at 304 West 6th Street, owned by Charles L Searls. Notice of violation was sent to the owner on 04/12/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/05/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 48: Parcel Number: 2041904034012000 West 70' Lot 450, Block 7, Pittsburg, Town, to the City of Pittsburg, Kansas, located at 304 West 6th Street, owned by Charles L Searls. Notice of violation was sent to the owner on

06/08/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/18/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 49: Parcel Number: 2041904034016000 Lots 448 and 449, Block 7, Pittsburg, Town of, to the City of Pittsburg, Kansas, located at 605 North Walnut, owned by Lehman Enterprises LLC., cited under the ownership of Jacqueline O'Dell. Notice of violation was sent to the owner on 05/21/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/07/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 50: Parcel Number: 2041904047021000 Lots 17 and 18, Block 1, Goff's West Addition to the City of Pittsburg, Kansas, located at 410 West 4th Street, owned by Rachel Lynn Justice. Notice of violation was sent to the owner on 07/02/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/10/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 51: Parcel Number: 2041904047021000 Lots 17 and 18, Block 1, Goff's West Addition to the City of Pittsburg, Kansas, located at 410 West 4th Street, owned by Rachel Lynn Justice. Notice of violation was sent to the owner on 09/30/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/20/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 52: Parcel Number: 2041904047021000 Lots 17 and 18, Block 1, Goff's West Addition to the City of Pittsburg, Kansas, located at 410 West 4th Street, owned by Rachel Lynn Justice. Notice of violation was sent to the owner on 05/11/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/25/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 53: Parcel Number: 2041904048005000 East ½ of West ½ Lot 512 and North 14.5' East ½ of West ½ Lot 511, Block 19, Pittsburg, Town of, to the City of Pittsburg, Kansas, located at 309 West 5th Street, owned by Esther E. Kirby. Notice of violation was sent to the owner on 04/15/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/06/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 54: Parcel Number: 2042001015002000 Lots 2 thru 5, Block 22, East Pitts Land Co. 1st Addition to the City of Pittsburg, Kansas, located at 920 East 14th Street, owned by Marilyn J. Heflin. Notice of violation was sent to the owner on 07/22/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/10/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 55: Parcel Number: 2042001015002000 Lots 2 thru 5, Block 22, East Pitts Land Co. 1st Addition to the City of Pittsburg, Kansas, located at 920 East 14th Street, owned by Marilyn J. Heflin. Notice of violation was sent to the owner on 09/17/2009 and, after failure to comply, the City did cause weeds or

obnoxious vegetable growth to be cut on 09/28/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 56: Parcel Number: 2042001015002000 Lots 2 thru 5, Block 22, East Pitts Land Co. 1st Addition to the City of Pittsburg, Kansas, located at 920 East 14th Street, owned by Marilyn J. Heflin. Notice of violation was sent to the owner on 04/12/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/25/2010. The cost and expenses incurred was Three Hundred Sixty-Three Dollars and Fifty Cents (\$363.50).

Section 57: Parcel Number: 2042002008009000 Lot 70, KS & TX Coal Co. 2nd Addition to the City of Pittsburg, Kansas, located at 1805 North Elm, owned by Jerry W Dunn. Notice of violation was sent to the owner on 07/30/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/07/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 58: Parcel Number: 2042002008009000 Lot 70, KS & TX Coal Co. 2nd Addition to the City of Pittsburg, Kansas, located at 1805 North Elm, owned by Jerry W Dunn. Notice of violation was sent to the owner on 10/15/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/26/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 59: Parcel Number: 2042002008009000 Lot 70, KS & TX Coal Co. 2nd Addition to the City of Pittsburg, Kansas, located at 1805 North Elm, owned by Jerry W Dunn. Notice of violation was sent to the owner on 04/20/2010

and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/25/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 60: Parcel Number: 2042002029005000 Lot 5, Moore's Sub PT 1st Addition to the City of Pittsburg, Kansas, located at 206 East 16th Street, owned by H Dale Carrier. Notice of violation was sent to the owner on 10/15/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/26/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 61: Parcel Number: 2042003021011000 Lot 86, Block 1, Pittsburg, Town of, to the City of Pittsburg, Kansas, located at 704 North Elm, owned by O. E. Alexander. Notice of violation was sent to the owner on 07/14/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/23/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 62: Parcel Number: 2042003021011000 Lot 86, Block 1, Pittsburg, Town of, to the City of Pittsburg, Kansas, located at 704 North Elm, owned by O. E. Alexander. Notice of violation was sent to the owner on 08/25/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/11/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 63: Parcel Number: 2042003021011000 Lot 86, Block 1, Pittsburg, Town of, to the City of Pittsburg, Kansas, located at 704 North Elm, owned by O. E. Alexander. Notice of violation was sent to the owner on 04/15/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/12/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 64: Parcel Number: 2042003021011000 Lot 86, Block 1, Pittsburg, Town of, to the City of Pittsburg, Kansas, located at 704 North Elm, owned by O. E. Alexander. Notice of violation was sent to the owner on 06/02/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/11/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 65: Parcel Number: 2042003021012000 Lot 85, Block 1, Pittsburg, Town of, to the City of Pittsburg, Kansas, located at 702 North Elm, owned by O. E. Alexander. Notice of violation was sent to the owner on 07/14/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/23/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 66: Parcel Number: 2042003021012000 Lot 85, Block 1, Pittsburg, Town of, to the City of Pittsburg, Kansas, located at 702 North Elm, owned by O. E. Alexander. Notice of violation was sent to the owner on 08/25/2009 and, after failure to comply, the City did cause weeds or obnoxious

vegetable growth to be cut on 09/11/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 67: Parcel Number: 2042003021012000 Lot 85, Block 1, Pittsburg, Town of, to the City of Pittsburg, Kansas, located at 702 North Elm, owned by O. E. Alexander. Notice of violation was sent to the owner on 04/15/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/12/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 68: Parcel Number: 2042003021012000 Lot 85, Block 1, Pittsburg, Town of, to the City of Pittsburg, Kansas, located at 702 North Elm, owned by O. E. Alexander. Notice of violation was sent to the owner on 06/02/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/11/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 69: Parcel Number: 2042003023001000 Lot 1, Frac. Block 3, Pittsburg Town Co. 4th Addition to the City of Pittsburg, Kansas, located at 711 North Smelter, owned by Brent Castagno. Notice of violation was sent to the owner on 04/20/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/12/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 70: Parcel Number: 2042003024007000 West 75' Lot 5, Frac. Block 2, Pittsburg Town Co. 2nd Addition to the City of Pittsburg, Kansas, located at 601 East 7th Street, owned by David Snider. Notice of violation was sent to the owner on 04/16/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/25/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 71: Parcel Number: 2042003024007000 West 75' Lot 5, Frac. Block 2, Pittsburg Town Co. 2nd Addition to the City of Pittsburg, Kansas, located at 601 East 7th Street, owned by David Snider. Notice of violation was sent to the owner on 06/11/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/18/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 72: Parcel Number: 2042003028014000 East 1/2 Lot 6 and all Lots 7 and 8, Block 12, Pittsburg, Town of, to the City of Pittsburg, Kansas, located at 605 North Joplin, owned by Church of God. Notice of violation was sent to the owner on 04/15/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/06/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 73: Parcel Number: 2042004004002000 Lot 4, Block 3, Hermann Addition to the City of Pittsburg, Kansas, located at 724 East 11th Street, owned by Deborah A. Mckinstry. Notice of violation was sent to the owner on 09/09/2009 and, after failure to comply, the City did cause weeds or

obnoxious vegetable growth to be cut on 09/28/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 74: Parcel Number: 2042004004006000 Lots 9 and 10, Block 3, Hermann Addition to the City of Pittsburg, Kansas, located at 714 East 11th Street, owned by Sandra K. Arabia. Notice of violation was sent to the owner on 10/22/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 12/01/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 75: Parcel Number: 2042004004006000 Lots 9 and 10, Block 3, Hermann Addition to the City of Pittsburg, Kansas, located at 714 East 11th Street, owned by Sandra K. Arabia. Notice of violation was sent to the owner on 05/03/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/27/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 76: Parcel Number: 2042004013004000 Lots 7 thru 10, Block 8, Hermann Addition to the City of Pittsburg, Kansas, located at 810 East 9th Street, owned by Sidney D. Sloan. Notice of violation was sent to the owner on 04/20/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/25/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 77: Parcel Number: 2042004013004000 Lots 7 thru 10, Block 8, Hermann Addition to the City of Pittsburg, Kansas, located at 810 East 9th Street, owned by Sidney D. Sloan. Notice of violation was sent to the owner on

06/18/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/07/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 78: Parcel Number: 2042004013005000 Lot 11, Block 8, Hermann Addition to the City of Pittsburg, Kansas, located at 808 East 9th Street, owned by Sidney D. Sloan. Notice of violation was sent to the owner on 06/18/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/07/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 79: Parcel Number: 2042004026003000 Lot 7 and 8, Block 6, Playter's 3rd Addition to the City of Pittsburg, Kansas, located at 916 East 6th Street, owned by Joshua A. Granere. Notice of violation was sent to the owner on 04/09/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/17/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 80: Parcel Number: 2052100002003000 Lot 14, Braley's Sub to Pitt South, to the City of Pittsburg, Kansas, located at 2014 East 14th Street, owned by David P. Houck. Notice of violation was sent to the owner on 06/19/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/10/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 81: Parcel Number: 2052103018008000 Lots 247 and 248, Kansas City Southern Annex to the City of Pittsburg, Kansas, located at 1115 East 6th Street, owned by Sam Tunnell. Notice of violation was sent to the owner on 07/16/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/23/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 82: Parcel Number: 2052103018008000 Lots 247 and 248, Kansas City Southern Annex to the City of Pittsburg, Kansas, located at 1115 East 6th Street, owned by Sam Tunnell. Notice of violation was sent to the owner on 09/10/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/18/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 83: Parcel Number: 2052103018008000 Lots 247 and 248, Kansas City Southern Annex to the City of Pittsburg, Kansas, located at 1115 East 6th Street, owned by Sam Tunnell. Notice of violation was sent to the owner on 05/13/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/27/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 84: Parcel Number: 2052103021001000 Lot 1, Block 1, Jennis Addition to East Pitt, to the City of Pittsburg, Kansas, located at 511 North Water, owned by Dennis P. Masterson. Notice of violation was sent to the owner on 07/01/2009 and, after failure to comply, the City did cause weeds or obnoxious

vegetable growth to be cut on 07/10/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 85: Parcel Number: 2092902002001000 Beginning NE Corner Lot 5, then East 190(S)', SWLY 139.32', West 94.5', North 100' to POB, K&T 1st Addition to the City of Pittsburg, Kansas, located at 500 Block East 4th Street, owned by K.C.F.S. & M. RY CO. Notice of violation was sent to the owner on 07/24/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/14/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 86: Parcel Number: 2092902018011000 West 120' Lot 6, Block 1, Rogers Coal CO. 2nd Addition to the City of Pittsburg, Kansas, located at 211 South Elm, owned by Gerald T Waggoner. Notice of violation was sent to the owner on 09/01/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/11/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 87: Parcel Number: 2092903012012000 Lots 86 and 87 Bresee Terrace Addition to the City of Pittsburg, Kansas, located at 507 East Adams, owned by Martha S. White. Notice of violation was sent to the owner on 08/04/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/14/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 88: Parcel Number: 2092903012012000 Lots 86 and 87 Bresee Terrace Addition to the City of Pittsburg, Kansas, located at 507 East Adams, owned by Martha S. White. Notice of violation was sent to the owner on 04/23/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/06/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 89: Parcel Number: 2092903018004000 Lot 133 Santa Fe 1st Addition to the City of Pittsburg, Kansas, located at 210 East Adams, owned by David N. Snider. Notice of violation was sent to the owner on 04/22/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/06/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 90: Parcel Number: 2092903033001000 Lot 41-A and 42 McCormick's Sub 2nd Addition to the City of Pittsburg, Kansas, located at 1002 South Homer, owned by Wilburne Lee McCullough. Notice of violation was sent to the owner on 05/05/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/26/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 91: Parcel Number: 2092903046001000 Beginning Intersection C/L Madison Street and W/L Abandoned AT&SF RR ROW, then 195(S)', SELY 535(S)', West 235', NELY 555' to POB to the City of Pittsburg, Kansas, located at 100 Block East Quincy, owned by A.T. & S.F. Railroad. Notice of violation was sent to the owner on 04/28/2009 and, after failure to comply, the City did cause

weeds or obnoxious vegetable growth to be cut on 08/13/2009. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 92: Parcel Number: 2092903046001000 Beginning Intersection C/L Madison Street and W/L Abandoned AT&SF RR ROW, then 195(S)', SELY 535(S)', West 235', NELY 555' to POB to the City of Pittsburg, Kansas, located at 100 Block East Quincy, owned by A.T. & S.F. Railroad. Notice of violation was sent to the owner on 04/28/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/07/2009. The cost and expenses incurred was Three Hundred Eighty-Eight Dollars and Fifty Cents (\$388.50).

Section 93: Parcel Number: 2092903046001000 Beginning Intersection C/L Madison Street and W/L Abandoned AT&SF RR ROW, then 195(S)', SELY 535(S)', West 235', NELY 555' to POB to the City of Pittsburg, Kansas, located at 100 Block East Quincy, owned by A.T. & S.F. Railroad. Notice of violation was sent to the owner on 04/28/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/07/2010. The cost and expenses incurred was Six Hundred Thirteen Dollars and Fifty Cents (\$613.50).

Section 94: Parcel Number: 2093001029009000 East 30' Lot 9, Block 3 and Adjacent Vacated ROW, Playters Sub Rogers Coal 1st Addition to the City of Pittsburg, Kansas, located at 312 West Euclid, owned by Jared D Jackson. Notice of violation was sent to the owner on 06/09/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on

07/17/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 95: Parcel Number: 2093001031004000 Lot 46 Playters Addition to the City of Pittsburg, Kansas, located at 509 West Euclid, owned by Debra K. Rankin. Notice of violation was sent to the owner on 04/22/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/07/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 96: Parcel Number: 2093001037004000 All Lot 4, Block 5 and Adjacent Vacated Row, Playters Sub Rogers Coal 1st Addition to the City of Pittsburg, Kansas, located at 207 West Euclid, owned by Andrew R Grant. Notice of violation was sent to the owner on 05/03/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/17/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 97: Parcel Number: 2093002006001000 Lot 17 Forest Park Addition to the City of Pittsburg, Kansas, located at 1101 West 4th Street, owned by Kevin Helms. Notice of violation was sent to the owner on 05/04/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/24/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 98: Parcel Number: 2093002014011000 Lot 107 Forest Park 2nd Addition to the City of Pittsburg, Kansas, located at 810 West 1st Street, owned by Shannon Eugene Beckley. Notice of violation was sent to the owner on 05/12/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/03/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 99: Parcel Number: 2093002017008000 Lots 123 and 124 Forest Park Addition to the City of Pittsburg, Kansas, located at 1014 West 1st Street, owned by US Bank NA. Notice of violation was sent to the owner on 04/14/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/30/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 100: Parcel Number: 2093002025006000 East ½ Lot 153 and all Lot 152, Forest Park 2nd Addition to the City of Pittsburg, Kansas, located at 617 West Euclid, owned by Kyle Lloyd. Notice of violation was sent to the owner on 06/22/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/14/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 101: Parcel Number: 2093002026014000 Lot 41, Forest Park 3rd Addition to the City of Pittsburg, Kansas, located at 716 West Kansas, owned by B Elmer Painting LLC Notice of violation was sent to the owner on 08/12/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable

growth to be cut on 08/31/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 102: Parcel Number: 2093002026014000 Lot 41, Forest Park 3rd Addition to the City of Pittsburg, Kansas, located at 716 West Kansas, owned by B Elmer Painting LLC. Notice of violation was sent to the owner on 04/20/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/07/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 103: Parcel Number: 2093002026014000 Lot 41, Forest Park 3rd Addition to the City of Pittsburg, Kansas, located at 716 West Kansas, owned by B Elmer Painting LLC. Notice of violation was sent to the owner on 06/03/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/18/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 104: Parcel Number: 2093003001007000 Beginning 40' South NW Corner Lot 16, then East 150', South 96'(S), West 150', North 100', to POB, Lake View Addition to the City of Pittsburg, Kansas, located at 505 South Chestnut, owned by James D Fletchall. Notice of violation was sent to the owner on 07/15/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/25/2009. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 105: Parcel Number: 2093003001007000 Beginning 40' South NW Corner Lot 16, then East 150', South 96'(S), West 150', North 100', to POB, Lake View Addition to the City of Pittsburg, Kansas, located at 505 South Chestnut, owned by James D Fletchall. Notice of violation was sent to the owner on 04/20/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/06/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 106: Parcel Number: 2093003001007000 Beginning 40' South NW Corner Lot 16, then East 150', South 96'(S), West 150', North 100', to POB, Lake View Addition to the City of Pittsburg, Kansas, located at 505 South Chestnut, owned by James D Fletchall. Notice of violation was sent to the owner on 05/24/2010 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/11/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 107: Parcel Number: 2093004014016000 Lot 244, Mair & Playter's 1st Addition to the City of Pittsburg, Kansas, located at 114 West Jefferson, owned by Reed Group, LLC. Notice of violation was sent to the owner on 07/01/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/24/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 108: Parcel Number: 2093004016018000 Lot 31, Block 4, Hyde & Jackson's Addition to the City of Pittsburg, Kansas, located at 116 West Madison, owned by Michael L. Montgomery, cited under ownership of Marilyn

Rosenthal. Notice of violation was sent to the owner on 05/29/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/17/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 109: Parcel Number: 2093004016018000 Lot 31, Block 4, Hyde & Jackson's Addition to the City of Pittsburg, Kansas, located at 116 West Madison, owned by Michael L. Montgomery, cited under ownership of Marilyn Rosenthal. Notice of violation was sent to the owner on 05/29/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/27/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 110: Parcel Number: 2093004024011000 Lots 26 and 27, Block 8, Hyde & Jackson's Addition to the City of Pittsburg, Kansas, located at 124 West Quincy, owned by Charles Yost, cited under ownership of Victoria Murdock. Notice of violation was sent to the owner on 09/17/2009 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/14/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

Section 111: Parcel Number: 2093101016003000 South 43' Lot 11 and all Lots 9 and 10, Block 2; also North 30' adjacent vacated street, West 8' adjacent vacated alley and Lots 4 thru 7, Block 4, etc. Grandview Heights Addition to the City of Pittsburg, Kansas, located at 400 Block West Ford, owned by New Commercial. Notice of violation was sent to the owner on 04/28/2010

and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/18/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 112: Parcel Number: 2093104005011000 Lots 20 thru 23, Block 2, College View Addition to the City of Pittsburg, Kansas, located at 1924 J.F. Kennedy, owned by York Development LLC. Notice of violation was sent to the owner on 05/19/2010 and after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/27/2010. The cost and expenses incurred was Three Hundred Thirteen Dollars and Fifty Cents (\$313.50).

Section 113: Parcel Number: 2093203009016000 Lot 4, Block 5, Normal Heights Addition to the City of Pittsburg, Kansas, located at 2010 South Locust, owned by Chester D. Hiatt. Notice of violation was sent to the owner on 06/12/2009 and after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/24/2009. The cost and expenses incurred was Two Hundred Thirty-Eight Dollars and Fifty Cents (\$238.50).

The City Clerk shall certify to the County Clerk of Crawford County, Kansas, the special assessments levied under Sections 1 through 113 of this Ordinance, and the County Clerk shall extend the same on the tax rolls of the County against said lots or parcels of land.

This Ordinance shall take effect and be in force from and after its passage and publication in the official City newspaper.

PASSED AND APPROVED this ____ day of _____, 2010

Patrick J. O'Bryan, Mayor

ATTEST:

Tammy Nagel, City Clerk

INTEROFFICE MEMORANDUM

To: John VanGorden

From: Mark Turnbull

CC:

Date: JULY 21, 2010

Subject: *Agenda Item: July 27, 2010*
Community Health Center of Southeast Kansas (CHCSEK)

The Community Health Center of Southeast Kansas submitted a request to the EDAC to forgive the remaining balance of their \$200,000 loan in the amount of \$ 78,766.80. This loan was provided in 2007 with a 4% interest rate. The CHCSEK is current with their payments.

Rational for the request is the original 48 employees have grown to 105 with an average annual salary of \$45,000. Additionally, the forgiveness of the balance of the loan would allow for hiring of two additional positions.

Based on the economic impact of this successful development the EDAC unanimously recommends favorable consideration of the request and the loan forgiven and if approved authorize the Mayor to sign the appropriate documents.



Community Health Center of Southeast Kansas

3011 N. Michigan • P.O. Box 1832 • Pittsburg, KS 66762 • 620.231.9873 • Fax: 620.235.0869

June 13, 2010

To: The Revolving Loan Committee c/o Mark Turnbull

From: Krista Postai, CEO 

Re: Loan Repayment

Please find attached a CHC/SEK fact sheet developed for the Revolving Loan Fund Committee that details our economic impact on the community which I am proud to say has been quite remarkable. That, coupled with our 2009 Audit which details an operating margin of \$58,000 for an overall positive bottom line of \$761,000, should address any concerns regarding our future stability. At the same time, our percentage of uninsured patients -- which jumped dramatically with the closing of Superior Industries -- remains at about 50% of those we serve. Not only are we directly investing in the community, we are also working to maintain and improve the health of the overall population and are now a "medical home" to one in four Crawford County residents.

As you know, none of this would have been possible without the ongoing support of private and public donors. It is worth noting that over the last five years we have attracted more than \$23.5 million in federal and state funding, as well as \$1.7 million in private funding which includes every major foundation in Kansas (the Kansas Health Foundation, the United Methodist Health Ministry Fund, the Sunflower Foundation, the REACH Foundation and the Greater Kansas City Healthcare Foundation). All for the sole purpose of improving the health and well-being of the communities we serve. As a result, we have -- in five short years -- gone from a clinic in a trailer to the busiest community health center in Kansas surpassing even those in urban areas. True to our original mission, almost half of our patients are children.

This would seem an opportune time to formally request the city's consideration to "forgive" the remainder of a RLF-approved loan (\$200,000 at 4% interest rate) now estimated at \$78,766.80 in acknowledgement of CHC/SEK's far exceeding its original commitment and its ongoing contribution. It seems appropriate that the city demonstrate its support of this initiative that so many others from outside southeast Kansas have recognized as an excellent return on investment. I can assure you that the funds you "forgive" today will go directly back into this community tomorrow.

We would be happy to supply any additional information you might require and are available to visit personally with you and the members of the RLF Committee.

**Community Health Center of Southeast Kansas
RLF information**

Specific loan representations:

Application on 4/25/07	Promised FYE 10/08	Actual FYE 10/08	Actual FYE 10/09	"Run rate" on 5/31/10	Percent of "promised"
58.0				116.0	
Total number of employees		81.4	97.7	110.1	207%
Full-time equivalent employees	53.2				
Annual payroll	\$ 2,681,132	\$ 3,901,620	\$ 4,398,498	\$ 5,238,263	195%
Average annual compensation	\$ 52,212	\$ 47,903	\$ 45,021	\$ 47,577	94%
Estimated local mdse & svcs purchased, incl payroll	\$ 2,500,000	\$ 4,334,188	\$ 4,831,066	\$ 5,671,000	227%
Estimated economic impact on Crawford County*			\$ 7,900,000		
Ratio of loan to jobs created	\$ 25,000	\$ 5,518	\$ 3,810	\$ 3,515	14%
Patient service revenue	\$ 2,305,475	\$ 4,162,828	\$ 5,465,583	\$ 5,909,000	256%

* using 1.39 Economic Multiplier estimated for Crawford County by Kansas Rural HealthWorks (Page 17, Kansas Rural Health Options Project, January 2009 at <http://krhw.net/rural.html>)

Construction projects in Pittsburg (All with Pittsburg-based Tri-State Construction)

3011 N. Michigan, 2006 - current	\$ 1,853,000
924 N. Broadway, 2005 - current	\$ 601,000
Eqmt. purchases for above two facilities	\$ 991,000
3108 N. Michigan, 2005 - 2007, sold 5/09	\$ 100,000
	<u>\$ 3,545,000</u>

Providers on staff at 5/31/10

Full-time equivalent Providers	27.4
Total provider payroll, not including benefits	\$ 2,546,180
Average provider compensation (Range: \$65,000 to \$167,000)	\$ 92,926

Providers specifically recruited & moving to Pittsburg since 4/25/07, totalling \$985,000 plus 20% benefits

- Dr. Susan Pence, Pediatrician (Wichita, replacing Dr. Almidani)
- Dr. Krista Mijares, Pediatrician (Wichita, increase in staff)
- Dr. Josh Brueggemann, Family Practice (Wichita, increase in staff)
- Dr. David Huerter, plus two new support staff (local hire), worked in Independence, returned to work in Pittsburg Jan 2010.

Contracts signed for Summer 2010, totalling \$200,000 plus 20% benefits

- Dr. Tim Crawford, DDS (Mississippi, increase in staff)
- Dr. Rebecca Issacs, PhD (Tulsa, increase in staff)
- Allison Harper, Hygienist (local/Ft. Scott, increase in staff)

Other facts about Community Health Center of Southeast Kansas

CHC/SEK had patients travel from 22 of 105 Kansas counties, 15 Missouri counties, & seven other states in 2009. In fiscal 2009, CHC/SEK had 22,863 patients for 69,561 face-to-face visits with a provider. In the month of October 2009, nearly half of CHC/SEK's patients were without insurance; another 35% are underserved. CHC/SEK annual outreach: 17,000 school dental screenings, 13,000 immunizations, 1,000 sports physicals/immunizations at schools. CHC/SEK sees approximately 150 new patients every week; over 20 a day. We see all patients regardless of ability to pay. In calendar 2009, CHC/SEK reduced its fees over \$3 million in direct patient services with sliding fee discounts, and wrote off another \$530,000. Through its 340B program, CHC/SEK filled 35,211 prescriptions, discounting \$1.3 million from retail in the last year. CHC/SEK has written grants generating \$27.3 million in awards and donations since inception, \$1.1 million of which was locally sourced.

Payor mix	FQE 4/08	FQE 9/09
No Insurance	37%	48%
Medicaid	39%	32%
Commercial	17%	15%
Medicare	4%	4%
Other	3%	1%

**BENEFIT-COST PROJECTION FOR THE COMMUNITY HEALTH CENTER OF SEK
FOR: CITY OF PITTSBURG**

PREPARED: 7/5/2010

BY: Steve Robb
Municipal Consulting, LLC

ASSUMPTION: 5-Year loan of \$200,000 at 4%.

PROPOSED: Loan forgiveness of \$78,000 after 3 years

Year	Sales Taxes	Utilities & Franchise Fees	Other Municipal Revenues	Total Benefits	Municipal Costs	Interest 2.0%	Loan Repayments	Net Benefits
Const.	\$2,000	\$0	\$0	\$2,000	\$200,000			-\$198,000
1	\$11,028	\$9,000	\$1,639	\$21,667	\$6,379	\$8,000	\$36,200	\$59,488
2	\$22,200	\$9,270	\$2,839	\$34,309	\$11,048	\$6,552	\$37,648	\$67,461
3	\$20,075	\$9,548	\$3,993	\$33,616	\$15,540	\$5,046	\$39,154	\$62,276
4	\$23,373	\$9,834	\$5,095	\$38,302	\$19,828	\$0	\$0	\$18,474
5	\$26,763	\$10,129	\$5,958	\$42,850	\$23,188	\$0	\$0	\$19,662
6	\$30,248	\$10,433	\$6,869	\$47,550	\$26,732	\$0	\$0	\$20,818
7	\$33,834	\$10,746	\$7,828	\$52,408	\$30,467	\$0	\$0	\$21,941
8	\$37,521	\$11,068	\$8,840	\$57,429	\$34,403	\$0	\$0	\$23,026
9	\$41,320	\$11,400	\$9,904	\$62,624	\$38,547	\$0	\$0	\$24,077
10	\$45,226	\$11,743	\$11,025	\$67,994	\$42,909	\$0	\$0	\$25,085
Totals	\$293,588	\$103,171	\$63,990	\$460,749	\$449,041	\$19,598	\$113,002	\$144,308
							Audit	\$144,308

Overall Benefit/Cost Ratio:

1.22

(An undesirable ratio is less than 1.0; a favorable ratio is 1.0 - 1.29; a desirable ratio is 1.3 or greater)

Comments:

Sales Taxes includes those paid by the firm and from discretionary spending by employees.

Utilities & Franchise fees are the utility profits and fees from the firm only.

Other municipal revenues are the revenues (other than utilities) collected from the firm and employees.

Municipal costs are the costs to the city of providing services to the firm and the new employees.

**Steve
Robb**

Digitally signed by Steve Robb
DN: cn=Steve Robb, o=Municipal Consulting, LLC, ou,
email=steverobb@cox.net, c=US
Date: 2010.07.05 17:30:49 -05'00'

**OVERALL ECONOMIC IMPACT OF THE PROJECT
ON THE ENTIRE COMMUNITY**

	First Year	Over 10 Years
Number of Jobs Retained	23	122
Number of New Residents	26	130
Number of Additional Students in the School District	12	64
Increase in local personal income	\$991,592	\$33,622,105
Increase in local retail sales	\$644,535	\$21,854,368
Increase in the property Tax Base	\$0	\$2,403,677

**ASSUMPTIONS USED IN THE ECONOMIC BENEFIT ANALYSIS FOR
THE COMMUNITY HEALTH CENTER OF SOUTHEAST KANSAS
PITTSBURG, KANSAS**

ITEM	City	County	School District
Mill Levy (Kansas League of Municipalities)	45.448	46.478	43.910
Average Market Value of new residential property	\$88,500	\$88,700	\$88,500
Sales Tax Rate	1.00%	1.00%	n/a
Transient Guest Tax Rate	0.00%	4.00%	
Net revenues per Household from City Utilities	206.78		
Franchise fees per Household	\$213.19	\$0.00	\$0.00
Annual revenues generated per new resident	\$41.25	\$69.11	
Marginal cost of providing services to new residents	\$160.54	\$102.66	
Annual per worker revenues generated	\$36.39	\$60.97	
Marginal cost per worker for municipal services	\$141.63	\$90.57	
School district estimated marginal cost per child			\$3,482.74
State funding per child in school district			\$7,323.09
Federal funding per child in school district			\$1,052.37
State property tax mill levy	1.50		
State sales tax rate	6.30%		

INFORMATION PROVIDED BY THE FIRM:

Investment in Land	\$0
Investment in building and improvements	\$2,454,000
Investment in furniture and equipment	\$991,000
Total investment	\$3,445,000
Actual new hires	\$65
Average salaries	\$47,577
Year 3 local purchases and operating expenses	\$5,671,000

Loan Schedule for Account "COMMUNITY HEALTH CENTER"

Pmt	Date	Principal	Interest	Balance
Bal	6/8/07	Opening Bal		200,000.00
	1/1/08	Rate - 4%	New Pmt -	13,592.64
1	1/1/08	11,585.97	2,006.67	188,414.03
2	4/1/08	11,702.21	1,890.43	176,711.82
3	7/1/08	11,819.62	1,773.02	164,892.20
4	10/1/08	11,938.22	1,654.42	152,953.98
5	1/1/09	12,058.00	1,534.64	140,895.98
6	4/1/09	12,178.98	1,413.66	128,717.00
7	7/1/09	12,301.17	1,291.47	116,415.83
8	10/1/09	12,424.60	1,168.04	103,991.23
9	1/1/10	12,549.26	1,043.38	91,441.97
10	4/1/10	12,675.17	917.47	78,766.80

Projected Payments

11	7/1/10	12,802.34	790.30	65,964.46
12	10/1/10	12,930.79	661.85	53,033.67
13	1/1/11	13,060.53	532.11	39,973.14
14	4/1/11	13,191.57	401.07	26,781.57
15	7/1/11	13,323.93	268.71	13,457.64
16	10/1/11	13,457.64	135.03	0.00

Opening Date: 6/8/07
 Loan Amount: 200,000.00
 Payment Amount: 13,592.64
 Current Interest Rate: 4.0%
 Original Length: 17 Payments
 Payment Frequency: Quarterly
 Compounding Period: Monthly

Payee:
 Current Balance: 78,766.80
 Remaining Pmts: 6
 Final Pmt Date: 10/1/11

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	7/09/2010			162922		
C-CHECK	VOID CHECK	V	7/09/2010			162923		
C-CHECK	VOID CHECK	V	7/09/2010			162927		
C-CHECK	VOID CHECK	V	7/09/2010			162928		
C-CHECK	VOID CHECK	V	7/09/2010			162931		
C-CHECK	VOID CHECK	V	7/09/2010			162932		
C-CHECK	VOID CHECK	V	7/16/2010			162979		
C-CHECK	VOID CHECK	V	7/16/2010			162980		
C-CHECK	VOID CHECK	V	7/20/2010			163001		

* * 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:	9	VOID DEBITS 0.00 VOID CREDITS 0.00	0.00	0.00
TOTAL ERRORS:	0			
VENDOR SET: 99 BANK: *	TOTALS:	9	0.00	0.00
BANK: *	TOTALS:	9	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0094	M&I BANK	R	7/09/2010			162918		800.00
0175	REGISTER OF DEEDS	R	7/09/2010			162919		17.22
0188	SECRETARY OF STATE	R	7/09/2010			162920		25.00
0523	AT&T	R	7/09/2010			162921		5,799.08
1	BENHAM, TAMMIE	R	7/09/2010			162924		30.00
1	CULLEN, LANCE	R	7/09/2010			162925		130.00
1108	WESTAR ENERGY	R	7/09/2010			162926		91,163.84
4052	TRAVELERS	R	7/09/2010			162929		1,546.00
4263	COX COMMUNICATIONS	R	7/09/2010			162930		2,057.60
4741	WESTAR ENERGY	R	7/09/2010			162933		8,633.00
5589	VERIZON WIRELESS	R	7/09/2010			162934		32.43
6510	RICHARD FOX	R	7/09/2010			162935		5,000.00
0021	CUES	R	7/14/2010			162967		134,450.00
1962	RESERVE ACCOUNT	R	7/14/2010			162968		5,000.00
2519	EAGLE BEVERAGE CO INC	R	7/15/2010			162969		97.80
0175	REGISTER OF DEEDS	R	7/16/2010			162970		4.00
0175	REGISTER OF DEEDS	R	7/16/2010			162971		7.00
0225	KDOR	R	7/16/2010			162972		8,895.35
1	SAIA, KELLY	R	7/16/2010			162973		500.00
1	RINK, WYATT	R	7/16/2010			162974		20.00
1	WURDEMAN, BRICE	R	7/16/2010			162975		24.00
1	WALTON, SHANNON	R	7/16/2010			162976		100.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	AMERSHEK,TOM	R	7/16/2010			162977		450.00
4263	COX COMMUNICATIONS	R	7/16/2010			162978		1,205.46
5280	KANSAS BOARD OF TAX APPEALS	R	7/16/2010			162981		50.00
5589	VERIZON WIRELESS	R	7/16/2010			162982		300.35
6023	JOHN T SEAL	R	7/16/2010			162983		540.00
6514	JERRY HURLBERT	R	7/16/2010			162984		5,000.00
0118	FED EX	R	7/20/2010			162985		78.32
0188	SECRETARY OF STATE	R	7/20/2010			162986		91.00
0842	BAUMANN POOL & SPA INC	R	7/20/2010			162987		234.00
1072	CUSIP GLOBAL SERVICES	R	7/20/2010			162988		153.00
1208	KANSAS CITY SOUTHERN	R	7/20/2010			162989		1.00
3434	PITTSBURG SUNRISE ROTARY	R	7/20/2010			162990		372.00
4644	MIDWAY FORD TRUCK CENTER, INC.	R	7/20/2010			162991		102.92
5947	NES	R	7/20/2010			162992		202.00
6192	KATHLEEN CERNE	R	7/20/2010			162993		600.00
6260	TRANE	R	7/20/2010			162994		2,050.00
6358	FIRE X INC	R	7/20/2010			162995		34.50
6399	STANARD & ASSOCIATES INC	R	7/20/2010			162996		205.00
6410	MUNICIPAL CONSULTING LLC	R	7/20/2010			162997		600.00
6481	THE SHOPPER INC	R	7/20/2010			162998		128.94
6527	FIRE PROTECTION PUBLICATIONS	R	7/20/2010			162999		151.20
6528	THE GALE GROUP INC	R	7/20/2010			163000		693.64

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6529	CAMPBELL FARM LANDSCAPING	R	7/20/2010			163002		3,397.00
6530	SCHOOL OUTFITTERS	R	7/20/2010			163003		1,046.88
6531	DENNEY CRETE LLC	R	7/20/2010			163004		1,440.00
0011	AMERICAN ELECTRIC INC	E	7/07/2010			999999		1,471.75
0012	ANDERSON CAR & TRACTOR CORPORA	E	7/14/2010			999999		1,206.63
0034	CRONISTER BROTHERS, INC	E	7/14/2010			999999		1,125.32
0038	LEAGUE OF KANSAS MUNICIPALITIE	E	7/14/2010			999999		40.00
0039	BATTERY MART INC	E	7/14/2010			999999		56.85
0042	BEITZINGER'S HARDWARE INC	E	7/14/2010			999999		8.96
0046	ETTINGERS OFFICE SUPPLY	E	7/14/2010			999999		1,735.88
0055	JOHN'S SPORT CENTER	E	7/14/2010			999999		321.91
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	7/14/2010			999999		655.50
0063	LOCKE WHOLESALE SUPPLY	E	7/07/2010			999999		1,773.03
0073	K P & P INC	E	7/14/2010			999999		107.50
0074	RUSSELL BELDEN ELECTRIC COMPAN	E	7/14/2010			999999		258.19
0078	SUPERIOR LINEN SERVICE	E	7/14/2010			999999		233.84
0083	WATER PRODUCTS INC	E	7/14/2010			999999		5,701.00
0087	FORMS ONE	E	7/14/2010			999999		136.00
0088	D & H LEASING INC	E	7/14/2010			999999		195.48
0101	BUG-A-WAY INC	E	7/14/2010			999999		20.00
0105	PITTSBURG AUTOMOTIVE INC	E	7/14/2010			999999		1,588.99
0109	RANDY VILELA TRUCKING, HAULING	E	7/14/2010			999999		274.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0112	MARRONES INC	E	7/14/2010			999999		47.30
0116	DANIEL E BRADEN	E	7/14/2010			999999		125.00
0128	MT CARMEL MEDICAL CENTER	E	7/14/2010			999999		2,435.00
0129	PROFESSIONAL ENGINEERING CONSU	E	7/14/2010			999999		73,391.30
0135	PITTSBURG AREA CHAMBER OF COMM	E	7/14/2010			999999		13,387.50
0136	CHARLESWORTH & ASSOCIATES LC	E	7/14/2010			999999		450.00
0145	BROADWAY LUMBER COMPANY, INC.	E	7/14/2010			999999		611.46
0154	BLUE CROSS & BLUE SHIELD	D	7/09/2010			999999		7,105.25
0154	BLUE CROSS & BLUE SHIELD	D	7/16/2010			999999		20,928.63
0164	ALVIN J EASTEP	E	7/14/2010			999999		46.00
0177	BOOK WHOLESALERS INC	E	7/14/2010			999999		305.24
0179	FILTER-TEK, INC.	E	7/14/2010			999999		15.30
0185	MISSION CLAY PRODUCTS	E	7/07/2010			999999		344.07
0194	KANSAS STATE TREASURER	E	7/14/2010			999999		6,116.50
0196	ALCOHOL & DRUG SAFETY	E	7/14/2010			999999		300.00
0199	KIRKLAND WELDING SUPPLIES	E	7/14/2010			999999		117.00
0200	SHERWIN WILLIAMS COMPANY	E	7/14/2010			999999		1,490.15
0201	SPICER-ADAMS WELDING, INC.	E	7/14/2010			999999		423.50
0207	PEPSI-COLA BOTTLING CO OF PITT	E	7/14/2010			999999		2,046.20
0224	KDOR	D	7/12/2010			999999		3,921.16
0224	KDOR	D	7/13/2010			999999		3,102.80
0224	KDOR	D	7/20/2010			999999		1,377.88

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0273	CHIEF SUPPLY CORPORATION	E	7/14/2010			999999		278.97
0276	JOE SMITH COMPANY, INC.	E	7/14/2010			999999		2,654.05
0292	UNIFIRST CORPORATION	E	7/14/2010			999999		71.20
0300	PITTSBURG FORD-MERCURY, INC.	E	7/14/2010			999999		620.86
0303	601 DONUT SHOP	E	7/14/2010			999999		18.00
0306	CASTAGNO OIL CO INC	E	7/14/2010			999999		51.13
0308	DOBRAUC OIL COMPANY INC	E	7/14/2010			999999		3,640.97
0312	HACH COMPANY	E	7/14/2010			999999		768.80
0329	O'MALLEY IMPLEMENT CO INC	E	7/14/2010			999999		163.03
0335	CUSTOM AWARDS PLUS INC	E	7/14/2010			999999		2,588.56
0337	CROSS-MIDWEST TIRE	E	7/14/2010			999999		499.15
0339	GENERAL MACHINERY	E	7/14/2010			999999		1,409.43
0345	VICTOR L PHILLIPS CO	E	7/14/2010			999999		372.13
0364	CRAWFORD COUNTY SHERIFF	E	7/14/2010			999999		2,436.00
0375	CONVENIENT WATER COMPANY	E	7/14/2010			999999		117.95
0409	WISEMAN'S DISCOUNT TIRE INC	E	7/14/2010			999999		239.69
0420	CONTINENTAL RESEARCH CORP	E	7/14/2010			999999		310.50
0422	DEMCO INC	E	7/14/2010			999999		316.18
0429	LORD ELECTRIC	E	7/14/2010			999999		200.00
0431	SOUND TUNING	E	7/14/2010			999999		110.00
0496	UNIQUE BOOKS INC	E	7/14/2010			999999		67.07
0512	CALIFORNIA CONTRACTORS SUPPLIE	E	7/14/2010			999999		143.52

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0534	TYLER TECHNOLOGIES	E	7/14/2010			999999		390.00
0551	DATA FLOW	E	7/14/2010			999999		171.73
0583	DICKINSON INDUSTRIES INC	E	7/14/2010			999999		80.00
0629	REDWOOD HEIGHTS DEV INC	E	7/14/2010			999999		733.25
0659	PAYNES INC	E	7/14/2010			999999		258.90
0704	NEPTUNE RADIATOR AND AUTO	E	7/14/2010			999999		684.28
0726	PITTSBURG STATE UNIVERSITY	E	7/14/2010			999999		900.00
0746	CDL ELECTRIC COMPANY	E	7/14/2010			999999		97.50
0751	ULTRA-CHEM INC	E	7/14/2010			999999		149.66
0803	OLD DOMINION BRUSH CO	E	7/14/2010			999999		428.02
0806	JOHN L CUSSIMANIO	E	7/14/2010			999999		412.00
0832	FINISHING TOUCH	E	7/14/2010			999999		78.00
0853	AMERICAN WATER WORKS ASSOC	E	7/14/2010			999999		165.00
0907	MICROFLEX CORPORATION	E	7/14/2010			999999		288.60
0953	J A SEXAUER INC	E	7/14/2010			999999		106.05
0998	CHEMSEARCH	E	7/14/2010			999999		298.86
1013	SAFETY FIRST SUPPLY CO., LLC	E	7/14/2010			999999		135.69
1074	NICHOLS & WOLFE CHARTERED	E	7/15/2010			999999		3,201.45
1075	COASTAL ENERGY CORP	E	7/14/2010			999999		520.00
1089	LABETTE COMMUNITY COLLEGE	E	7/14/2010			999999		260.00
1109	QA BALANCE SERVICES INC	E	7/14/2010			999999		1,153.00
1141	THE G W VAN KEPPEL COMPANY	E	7/14/2010			999999		916.58

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1150	INDUSTRIAL SALES CO INC	E	7/14/2010			999999		102.54
1327	KBI	D	7/16/2010			999999		40.00
1478	KANSASLAND TIRE OF PITTSBURG	E	7/14/2010			999999		35.35
1617	KANSAS EMPLOYMENT SECURITY FUN	D	7/07/2010			999999		7,726.48
1629	PITTSBURG BEAUTIFUL	E	7/14/2010			999999		1,768.87
1795	SOUTHEAST KANSAS INC	E	7/14/2010			999999		15.00
1977	CDW GOVERNMENT, INC.	E	7/14/2010			999999		631.50
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	7/14/2010			999999		181.81
2111	DELL MARKETING L.P.	E	7/14/2010			999999		1,696.37
2161	RECORDED BOOKS	E	7/14/2010			999999		500.84
2165	CP COMMUNICATIONS	E	7/14/2010			999999		249.95
2166	CURTIS INSTRUMENTATION SE	E	7/14/2010			999999		10,949.00
2765	G.S. ROBINS & COMPANY	E	7/14/2010			999999		3,224.00
2825	KANSAS DEPT OF ADMINISTRATION	E	7/14/2010			999999		544.66
2960	PACE ANALYTICAL SERVICES INC	E	7/14/2010			999999		768.00
2994	COMMERCIAL AQUATIC SERVICE INC	E	7/14/2010			999999		12,404.40
3147	INTERNAL REVENUE SERVICE	D	7/09/2010			999999		70.38
3192	MUNICIPAL CODE CORP	E	7/14/2010			999999		1,142.53
3248	AIRGAS MID-SOUTH, INC	E	7/14/2010			999999		798.67
3261	PITTSBURG AUTO & GLASS	E	7/14/2010			999999		800.00
3281	USA BLUE BOOK	E	7/14/2010			999999		1,196.00
3463	CONTROLS & ELECTRIC MOTOR	E	7/14/2010			999999		1,260.57

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3697	LR ENTERPRISES LLC	E	7/14/2010			999999		234.95
3971	FASTENAL COMPANY	E	7/14/2010			999999		88.35
3972	WASHINGTON ELECTRONICS INC	E	7/14/2010			999999		445.00
4133	T.H. ROGERS HOMECENTER	E	7/14/2010			999999		223.91
4183	BARBIZON LIGHT	E	7/14/2010			999999		143.40
4186	KEN WILKERSON	E	7/14/2010			999999		12,060.00
4307	HENRY KRAFT, INC.	E	7/14/2010			999999		271.35
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	7/14/2010			999999		674.65
4452	RYAN INSURANCE	E	7/14/2010			999999		100.00
4618	TRESA NOYES	E	7/14/2010			999999		634.60
4621	JCI	E	7/14/2010			999999		6,070.37
4638	SOUND PRODUCTS	E	7/14/2010			999999		46.35
4698	THE MORNING SUN	E	7/14/2010			999999		127.63
4711	RANDOM HOUSE, INC.	E	7/14/2010			999999		93.46
4766	ACCURATE ENVIRONMENTAL	E	7/14/2010			999999		320.79
5025	WILLIAMS SPURGEON KUHL & FRESH	E	7/14/2010			999999		1,046.82
5275	US LIME COMPANY-ST CLAIR	E	7/14/2010			999999		6,646.05
5420	AQUIONICS INC	E	7/14/2010			999999		1,953.20
5474	THE UPS STORE	E	7/14/2010			999999		92.34
5482	JUSTIN HART	E	7/14/2010			999999		29.95
5590	HD SUPPLY WATERWORKS LTD	E	7/14/2010			999999		8,200.56
5640	CORRECT CARE SOLUTIONS LLC	E	7/14/2010			999999		251.13

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5657	TELEDYNE ISCO INC	E	7/14/2010			999999		319.00
5720	J & M DISPLAYS INC	R	7/13/2010			999999		20,000.00
5855	SHRED-IT USA INC	E	7/14/2010			999999		50.00
5883	SPROULS CONSTRUCTION INC	E	7/09/2010			999999		51,363.00
5908	HIBBARD DAVIS	E	7/14/2010			999999		162.14
5931	VOGEL HEATING & COOLING INC	E	7/14/2010			999999		3,035.00
5959	TOMARK SPORTS	E	7/14/2010			999999		466.83
6117	ALEXANDER OPEN SYSTEMS INC	E	7/14/2010			999999		80.00
6139	BOB MARTIN	E	7/14/2010			999999		1,040.00
6253	DWAYNE O'BRIEN	E	7/14/2010			999999		3,212.29
6262	CLEAN THE UNIFORM COMPANY	E	7/14/2010			999999		366.01
6308	PITTSBURG TITLE LLC	E	7/14/2010			999999		200.00
6309	TAMMY FRYE	E	7/14/2010			999999		800.00
6485	MISSION CONSTRUCTION CO INC	E	7/15/2010			999999		85,871.92
6487	CENTRAL POWER SYSTEMS & SERVIC	E	7/14/2010			999999		1,813.00
6508	JOHN H BAILEY	E	7/14/2010			999999		700.00
6509	JAMES TUSH	E	7/14/2010			999999		700.00

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	48	303,459.53	0.00	303,459.53
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	8	44,272.58	0.00	44,272.58
EFT:	137	375,272.22	95.61	375,367.83
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:	193	723,004.33	95.61	722,908.72
BANK: 80144	TOTALS:	193	723,004.33	95.61	723,099.94

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0050	DEENA HALLACY	E	7/12/2010			999999		197.50
0075	RYAN'S DRIVE-THRU CLEANER	E	7/12/2010			999999		93.55
0075	RYAN'S DRIVE-THRU CLEANER	E	7/15/2010			999999		839.55
0215	BRYAN R MAIN	E	7/19/2010			999999		300.00
0308	DOBRAUC OIL COMPANY INC	E	7/12/2010			999999		19,020.11
0335	CUSTOM AWARDS PLUS INC	E	7/16/2010			999999		549.82
0500	S SCOTT CRAIN	E	7/12/2010			999999		175.02
0577	KANSAS GAS SERVICE	E	7/12/2010			999999		5,283.19
0866	AVFUEL CORPORATION	E	7/12/2010			999999		185.36
0866	AVFUEL CORPORATION	E	7/19/2010			999999		269.38
1216	MOODY'S INVESTORS SERVICE	E	7/16/2010			999999		1,050.00
3180	MICHAEL SIMONS	E	7/12/2010			999999		35.78
3884	MARK D. TURNBULL	E	7/12/2010			999999		64.00
6203	SOUTHWEST PAPER CO INC	E	7/16/2010			999999		196.70

* * 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:	14	28,259.96	1.99	28,261.95
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00		0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: EFT	TOTALS:	14	28,259.96	1.99	28,257.97
BANK: EFT	TOTALS:		14	28,259.96	1.99	28,261.95

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0224	KDOR	D	7/09/2010			000000		12,904.16
0321	KP&F	D	7/09/2010			000000		27,641.52
0728	ICMA	D	7/09/2010			000000		5,286.47
1050	KPERS	D	7/09/2010			000000		23,047.80
3147	INTERNAL REVENUE SERVICE	D	7/09/2010			000000		66,530.79
6415	ING FINANCIAL ADVISORS	D	7/09/2010			000000		1,561.00
6520	CREDIT MANAGEMENT SERVICES INC	R	7/09/2010			162885		119.16
1503	FAMILY SUPPORT PAYMENT CENTER	R	7/09/2010			162886		347.74
6521	FIRST MUTUAL BANK	R	7/09/2010			162887		218.75
2228	KANSAS PAYMENT CENTER	R	7/09/2010			162888		1,319.19
6135	MCNEARNEY & ASSOCIATES LLC	R	7/09/2010			162889		200.09
6158	TODD A NORRIS	R	7/09/2010			162890		309.34
2577	OK CENTRALIZED SUPPORT RE	R	7/09/2010			162891		130.97
2335	UNITED STATES TREASURY	R	7/09/2010			162892		434.54
0349	UNITED WAY OF CRAWFORD COUNTY	R	7/09/2010			162893		35.00
6136	US DEPARTMENT OF EDUCATION	R	7/09/2010			162894		164.24
6434	WINDHAM PROFESSIONALS INC	R	7/09/2010			162895		59.70
0028	PAYROLL CLEARING	E	7/09/2010			999999		76,707.60

** T O T A L S **	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	11	3,338.72	0.00	3,338.72
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	6	136,971.74	0.00	136,971.74
EFT:	1	76,707.60	0.00	76,707.60
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	217,018.06	0.00	217,018.06
BANK: PY	TOTALS:		18	217,018.06	0.00	217,018.06
REPORT TOTALS:			234	968,282.35	97.60	968,184.75

Passed and approved this 27th day of July, 2010.

Patrick J. O'Bryan, Mayor

ATTEST:

Tammy Nagel, City Clerk



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: TODD KENNEMER
Assistant Director of Public Works

DATE: July 20, 2010

SUBJECT: Agenda Item – July 27, 2010
PUBLIC HEARING
Request to Vacate Unimproved Street

The City of Pittsburg received a request from C. L. Farabi on behalf of Pepsi-Cola Bottling Co. to vacate the right-of-way of the unimproved 100 Block of West 12th Street (see attached map). Pepsi-Cola Bottling Co. is currently in the process of constructing a new warehouse on Pine Street near the 12th Street intersection and would like to vacate this portion of the right-of-way of 12th Street so that it can be included in the project site. They have cited that this street is currently unimproved and the right-of-way is only 25 feet wide and does not meeting City requirements.

The Planning and Zoning Commission will be considering this request at their July 26th meeting and will forward a recommendation of either approval or disapproval to the City Commission for their consideration during a **PUBLIC HEARING** scheduled for Tuesday, July 27, 2010. In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 27, 2010. Action necessary will be approval or disapproval of this request and, if approved, direct the City Attorney to prepare the necessary Order.

Attachment: Map

cc: Tammy Nagel, City Clerk
Vacation File
Memo File



1 inch equals 80 feet





DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: July 20, 2010

SUBJECT: Agenda Item – July 27, 2010
Application for KLINK Resurfacing Project

Last year, the City was notified by KDOT that Fiscal Year (FY) 2012 KLINK Resurfacing Projects were put on hold indefinitely due to economic uncertainties. With the passage of the T-Works Program, KDOT has now notified the City they will be moving forward with FY 2012 KLINK Resurfacing Projects.

The City had submitted an application for FY 2012 for the resurfacing of South Broadway from 2nd Street to Madison Street. We have been notified that we need to acknowledge that we want consideration of this application. Under the KLINK guidelines, KDOT pays 50% of the cost for the project to a maximum of \$200,000.

The City staff is proposing the reduction of the original KLINK application to the resurfacing of South Broadway from 2nd Street to Jefferson Street. The approximate cost of this project is \$424,000 (see attached estimate). This will allow the City to maximize the participation of KDOT funds. We will still have to resurface South Broadway from Jefferson Street to Madison Street at a later date, but hopefully this can be included in a future KLINK Resurfacing Project.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 27, 2010. Action being requested is to consider resubmitting the application for a reduced project to resurface South Broadway from 2nd Street to Jefferson Street and, if approved, authorize the City staff to submit the application to KDOT for consideration.

MEMO TO: JOHN D. VANGORDEN
JULY 20, 2010
PAGE TWO

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

Attachment: Application - Broadway, 2nd Street to Madison Street (3 pages)
Estimate – Broadway, 2nd Street to Jefferson Street (1 page)

cc: Tammy Nagel, City Clerk
Bruce D. Remsberg, P.E., City Engineer
Project File
Memo File

**KLINK RESURFACING PROJECT OF STATE HIGHWAY
CITY CONNECTING LINKS ***

NOTICE : APPLICATIONS DUE August 1, 2009

APPLICATION FORM FISCAL YEAR 2012

DATE: July 29, 2009

CITY: Pittsburg COUNTY: Crawford POPULATION: 19,151

HIGHWAY ROUTE: US-69B (Broadway) LENGTH: 3,959

PROJECT LOCATION: From Madison Street north to 2nd Street

TYPE OF WORK (Milling, Overlay, etc.): 2-inch nominal milling and asphalt overlay with pavement marking

COST ESTIMATE:	Current 2009 Cost	
Construction Cost:	\$ <u>430,000.00</u>	<u>William A. Beasley</u> <small>(Applicant's Contact Person)</small>
Constr. Engineering (15%):	\$ <u>20,000.00</u>	<u>Director of Public Works</u> <small>(Title)</small>
2009 TOTAL PROJECT COST:	\$ <u>450,000.00</u>	<u>P.O. Box 688</u>
Inflation Factor	X 1.164	<u>Pittsburg, Kansas 66762</u> <small>(Mailing Address)</small>
2012 TOTAL PROJECT COST:	\$ <u>523,800.00</u>	<u>billb@pitttks.org</u> <small>(E-Mail Address)</small>
TOTAL REQUESTED FROM STATE:	\$ <u>200,000.00</u>	<u>(620) 231-4170</u> <small>(Phone Number)</small>
BALANCE (CITY'S SHARE):	\$ <u>323,800.00</u>	<u><i>William A. Beasley</i></u> <small>(Applicant's Signature)</small>

* A City Connecting Link is that part of the State Highway System that is within the city limits. It is not a local roadway that intersects with or leads to the state highway.

Has this project been reviewed by the KDOT District or Area Engineer ? yes () no

We understand that if the project is approved, the Kansas Department of Transportation will participate in the cost of construction and construction engineering at the rate of 75 percent for cities with a population less than 10,000 or 50 percent for cities with a population of 10,000 or greater, not to exceed \$200,000 of state funds. The City will be responsible for letting the contract for bids and supervising construction.

Send Request to: Melinda Desch, P.E.
 KDOT - Bureau of Program & Project Management
 Eisenhower State Office Building
 700 SW Harrison - 2nd Floor Tower
 Topeka, Kansas 66603-3754

**City of Pittsburg
Engineer's Estimate Of Probable Cost**

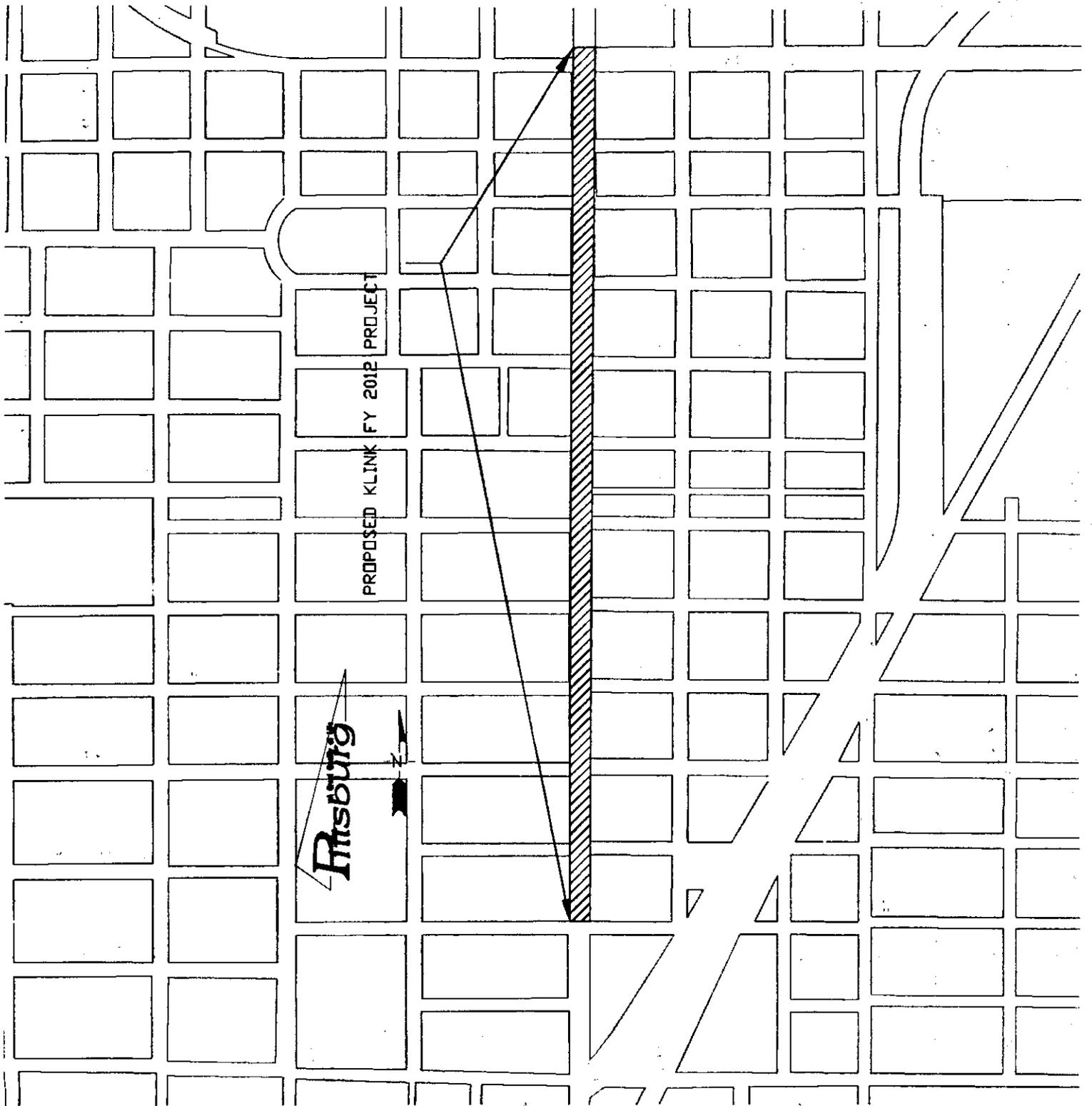
Improvement: Repaving of Broadway (US-69B)
Madison to Second
Pittsburg, Kansas
2" Nominal Mill and Asphalt Overlay

Jul 29 2009

ITEM NO.	DESCRIPTION	UNIT	NO. OF UNITS	UNIT COST	TOTAL COST
1	Milling (2")	S.Y.	25,393	\$ 3.00	\$ 76,179.00
2	Asphalt	Tons	4,192	60.00	251,520.00
3	6" Broken White	L.F.	1,674	3.50	5,900.00
4	6" Solid White	L.F.	200	3.50	700.00
5	24" Solid White	L.F.	938	18.00	16,900.00
6	4" Solid Yellow	L.F.	6,628	3.00	19,900.00
7	Symbol Markings	Each	4	450.00	1,800.00
8	Water Valves/Manholes	Each	30	550.00	16,500.00
9	Traffic Control	L.S.	1	6,000.00	6,000.00
10	6" Solid White (Parking)	L.F.	500	3.50	1,800.00
11	4" Solid Yellow (Parking)	L.F.	-	3.00	-
12	Mobilization (5%)	L.S.	1	23,100.00	23,100.00
13	Transporting Sal. Material	L.S.	1	6,000.00	6,000.00
TOTAL CONSTRUCTION					\$ 426,299.00

Total Project \$ 426,299.00

Estimate By: Bruce D. Remsberg, P.E., City Engineer



City of Pittsburg
Engineer's Estimate Of Probable Cost

Improvement: Repaving of Broadway (US-69B)
 Jefferson to Second
 Pittsburg, Kansas
 2" Nominal Mill and Asphalt Overlay

15-Jun-10

ITEM NO.	DESCRIPTION	UNIT	NO. OF UNITS	UNIT COST	TOTAL COST
1	Milling (2")	S.Y.	20,625	\$ 4.00	\$ 82,500.00
2	Asphalt	Tons	3,404	70.00	238,300.00
3	6" Broken White	L.F.	1,309	3.50	4,600.00
4	6" Solid White	L.F.	-	3.50	-
5	24" Solid White	L.F.	540	18.00	9,700.00
6	4" Solid Yellow	L.F.	5,040	3.00	15,100.00
7	Symbol Markings	Each	-	450.00	-
8	Water Valves/Manholes	Each	8	550.00	4,400.00
9	Traffic Control	L.S.	-	6,000.00	-
10	6" Solid White (Parking)	L.F.	-	3.50	-
11	4" Solid Yellow (Parking)	L.F.	-	3.00	-
12	Mobilization (5%)	L.S.	1	17,700.00	17,700.00
13	Transporting Sal. Material	L.S.	1	6,000.00	6,000.00
TOTAL CONSTRUCTION					\$ 378,300.00
Contingencies		12%			\$ 45,400.00
Total Project					\$ 423,700.00

Estimate By: Bruce D. Remsberg, P.E., City Engineer



CITY MANAGER'S OFFICE

201 West 4th Street · Pittsburg KS 66762

(620) 231-4100

www.pittks.org

Interoffice Memorandum

TO: CITY COMMISSION

FROM: JOHN D. VANGORDEN
Interim City Manager

DATE: July 21, 2010

SUBJECT: Agenda Item – July 27, 2010
Change Order No. 25 for Fire Station No. 1
Change Order No. 28 for Police/Courts Facility
Final Payment for Public Safety Facilities
(Police/Courts Facility and Fire Station No. 1)

Attached is Change Order No. 25 for Fire Station No. 1 reflecting an increase of \$3,000 making a new contract construction amount of \$4,433,462.18. This change order is for the replacement of the specified Bermuda sod with requested Fescue sod at a cost of 9¢ per square foot for a total cost of \$3,000. This change will provide an upgrade in sod type at a minimal cost as a result of this work being completed in conjunction with the sod change at the Police/Courts Facility.

Also, attached is Change Order No. 28 for the Police/Courts Facility reflecting an increase of \$7,000 making a new contract construction amount of \$6,772,913.56. This change order is for a change in scope of work that includes materials for new doors, frames and associated work to Room 1028, Children's Play Room, and Room 1027, Corridor.

The contractor for this project, Crossland Construction Co., of Columbus, Kansas, has also submitted a request for final payment for the Public Safety Facilities Project (Police/Courts Facility and Fire Station No. 1). The final payment due the contractor is \$118,560.54. The total contract amount for both these facilities after change orders is \$11,206,375.74.

MEMO TO: CITY COMMISSION
JULY 21, 2010
PAGE TWO

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 27, 2010. Action necessary will be approval or disapproval of Change Order No. 25 for Fire Station No. 1, Change Order No. 28 for the Police/Courts Facility, and for final payment to the contractor in the amount of \$118,560.54.

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

Attachment: Change Order No. 25 (Fire Station No. 1)
Change Order No. 28 (Police/Courts Facility)
Final Pay Estimate

cc: Jon B. Garrison, Director of Finance & Administration
Tammy Nagel, City Clerk
Project File
Memo File

Application and Certificate For Payment

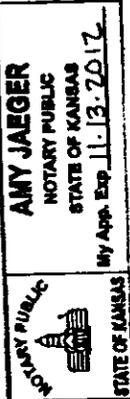
To Owner: CITY OF PITTSBURG From (Contractor): Crossland Construction Company P.O. Box 45 833 S.E. Avenue Columbus, KS 66725 Phone: 620 429-1414	Project: PITTSBURG POLICE (MULTI) POLICE - 201 N PINE FIRE - 915 W 4TH ST PITTSBURG, KS 66762 Contractor Job Number: 07KS12MI Via (Architect): Contract For:	Application No: 20 Date: 07/13/2010 Period To: 07/13/10 Architect's Project No: Contract Date:
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Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner	\$ 374,792.81	\$ 68,417.07
	366,876.69	34,494.95
Totals		
Net change by change orders	306,375.74	OK

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: [Signature] Date: 7/13/10
 By: [Signature] County of: Cherokee
 Subscribed and sworn to before me this 13th day of July 2010 (year).
 Notary public: [Signature]
 My commission expires 11.13.2012



Original contract sum	10,900,000.00
Net change by change orders	306,375.74
Contract sum to date	11,206,375.74
Total completed and stored to date	11,206,375.74
Retainage	
0.0% of completed work	0.00
0.0% of stored material	0.00
Total retainage	0.00
Total earned less retainage	11,206,375.74
Less previous certificates of payment	11,087,815.20
Current sales tax	0.00
0.000% of taxable amount	0.00
Current sales tax	0.00
Current payment due	118,560.54
Balance to finish, including retainage	0.00

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ 118,560.54

Architect: WILLIAM SPURGEON KUHLE FRENCHNOCK ARCHITECTS, INC
 By: [Signature] Date: 7-14-10

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate For Payment -- page 2

To Owner: CITY OF PITTSBURG
 From (Contractor): Crossland Construction Company
 Project: PITTSBURG POLICE (MULTI)

Application No: 20
 Contractor's Job Number: 07KS12MI
 Architect's Project No:

Date: 07/13/10

Period To: 07/13/10

Work Completed

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
1001	PITTSBURG FIRE STATION #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1002	GENERAL REQUIREMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1003	SUPERVISION, TEMP FAC & CONTRO	131,100.00	131,100.00	0.00	0.00	131,100.00	100.00	0.00	0.00	0.00
1004	BONDS & INSURANCE	59,894.00	59,894.00	0.00	0.00	59,894.00	100.00	0.00	0.00	0.00
1005	MOBILIZATION	2,650.00	2,650.00	0.00	0.00	2,650.00	100.00	0.00	0.00	0.00
1006	BLDG LAYOUT & STAKING	5,885.00	5,885.00	0.00	0.00	5,885.00	100.00	0.00	0.00	0.00
1007	CONCRETE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1008	CAST IN PLACE CONCRETE	251,901.00	251,901.00	0.00	0.00	251,901.00	100.00	0.00	0.00	0.00
1009	MASONRY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1010	BLOCK/BRICK	486,000.00	486,000.00	0.00	0.00	486,000.00	100.00	0.00	0.00	0.00
1011	CAST STONE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1012	METALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1013	STRUCT & MISC STEEL & ERECTION	410,870.00	410,870.00	0.00	0.00	410,870.00	100.00	0.00	0.00	0.00
1014	COLD FORMED FRAMING	101,867.00	101,867.00	0.00	0.00	101,867.00	100.00	0.00	0.00	0.00
1015	LIGHT GAUGE TRUSSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1016	LOADMASTER SYSTEM	261,468.00	261,468.00	0.00	0.00	261,468.00	100.00	0.00	0.00	0.00
1017	WOOD, PLASTICS & COMPOSITES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1018	ROUGH CARPENTRY - GENERAL	27,704.00	27,704.00	0.00	0.00	27,704.00	100.00	0.00	0.00	0.00
1019	FINISH CARPENTRY - GENERAL	14,522.00	14,522.00	0.00	0.00	14,522.00	100.00	0.00	0.00	0.00
1020	EXTERIOR ARCHITECTURAL WOODWOR	22,352.00	22,352.00	0.00	0.00	22,352.00	100.00	0.00	0.00	0.00
1021	THERMAL & MOISTURE PROTECTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1022	EIFS	41,446.00	41,446.00	0.00	0.00	41,446.00	100.00	0.00	0.00	0.00
1023	INSULATION	40,237.00	40,237.00	0.00	0.00	40,237.00	100.00	0.00	0.00	0.00
1024	METAL ROOF PANELS	83,113.00	83,113.00	0.00	0.00	83,113.00	100.00	0.00	0.00	0.00
1025	SHEET METAL FLASHINGS	22,746.00	22,746.00	0.00	0.00	22,746.00	100.00	0.00	0.00	0.00
1026	JOINT SEALANTS	16,897.00	16,897.00	0.00	0.00	16,897.00	100.00	0.00	0.00	0.00

Application and Certificate For Payment -- page 5

To Owner: CITY OF PITTSBURG
 From (Contractor): Crossland Construction Company
 Project: PITTSBURG POLICE (MULTI)

Application No: 20
 Contractor's Job Number: 07KS12MI
 Architect's Project No:

Date: 07/13/10

Period To: 07/13/10

Work Completed

Item Number	Description	Scheduled Value	Previous Application	This Period	Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
1075	EARTHWORK	133,726.00	133,726.00	0.00	0.00	133,726.00	100.00	0.00	0.00	
1076	EXTERIOR IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1077	CONCRETE PAVEMENT	188,929.00	188,929.00	0.00	0.00	188,929.00	100.00	0.00	0.00	
1078	PLANTING IRRIGATION	20,549.00	20,549.00	0.00	0.00	20,549.00	100.00	0.00	0.00	
1079	SODDING & LANDSCAPE	18,953.00	18,953.00	0.00	0.00	18,953.00	100.00	0.00	0.00	
1080	WOOD PRIVACY FENCE	16,165.00	16,165.00	0.00	0.00	16,165.00	100.00	0.00	0.00	
1081	CO#1 GLAZED CMU	124,000.00	124,000.00	0.00	0.00	124,000.00	100.00	0.00	0.00	
1082	CO#2 POOL & BSMT INFILL	14,469.00	14,469.00	0.00	0.00	14,469.00	100.00	0.00	0.00	
1083	CO#3 SUB CPVC FOR COPPER	-8,302.00	-8,302.00	0.00	0.00	-8,302.00	100.00	0.00	0.00	
1084	CO#4 ADD EXC/CISTERS/DRAIN TI	4,033.95	4,033.95	0.00	0.00	4,033.95	100.00	0.00	0.00	
1085	CO#6 TELEPHONE/CABLE CONDUITS	-1,863.95	-1,863.95	0.00	0.00	-1,863.95	100.00	0.00	0.00	
1086	CO#6 GENERATOR MODIFICATIONS	-7,719.00	-7,719.00	0.00	0.00	-7,719.00	100.00	0.00	0.00	
1087	CO#7 ADDITIONAL EXCAVATION	7,755.80	7,755.80	0.00	0.00	7,755.80	100.00	0.00	0.00	
1088	CO#8 INCREMENT WEATHER-25 DAYS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1089	CO#9 INCREMENT WEATHER-15 DAYS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1090	CO#10, COR #15, 17, 19, 21, 25	4,201.00	4,201.00	0.00	0.00	4,201.00	100.00	0.00	0.00	
1091	CO#11 PR#12 TREATED WOOD	184.00	184.00	0.00	0.00	184.00	100.00	0.00	0.00	
1092	CO#12 MISC STEEL CHANGES	3,096.00	3,096.00	0.00	0.00	3,096.00	100.00	0.00	0.00	
1093	CO#13 DELETE RIDGE VENT/SOFFIT	3,458.00	3,458.00	0.00	0.00	3,458.00	100.00	0.00	0.00	
1094	CO#14 COR#37 PR#15	9,180.20	9,180.20	0.00	0.00	9,180.20	100.00	0.00	0.00	
1095	CO#15 COR 16, 30, 34, 40, 46	547.01	547.01	0.00	0.00	547.01	100.00	0.00	0.00	
1096	CO#16 COR #33, 38	309.34	309.34	0.00	0.00	309.34	100.00	0.00	0.00	
1097	CO#17 COR 27, 43, 47, 48, 49, 50, 51	18,387.60	18,387.60	0.00	0.00	18,387.60	100.00	0.00	0.00	
1098	CO#18 COR 36, 45	5,180.85	5,180.85	0.00	0.00	5,180.85	100.00	0.00	0.00	
1099	CO#19 COR 53	-6,000.00	-6,000.00	0.00	0.00	-6,000.00	100.00	0.00	0.00	
1100	CO#20 COR 42, 52, 55	1,835.01	1,835.01	0.00	0.00	1,835.01	100.00	0.00	0.00	

Application and Certificate For Payment -- page 6

To Owner: CITY OF PITTSBURG
 From (Contractor): Crossland Construction Company
 Project: PITTSBURG POLICE (MULTI)

Application No: 20
 Contractor's Job Number: 07KS12MI
 Architect's Project No:

Date: 07/13/10
 Period To: 07/13/10

Work Completed

Item Number	Description	Scheduled Value	Previous Application	This Period	Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
1101	CO#21 COR 59	6,930.00	6,930.00	0.00	0.00	6,930.00	100.00	0.00	0.00	
1102	CO#22 COR 58, 60	1,818.83	1,818.83	0.00	0.00	1,818.83	100.00	0.00	0.00	
1103	CO#23 ASI#28 CHANGE CEILING	826.66	826.66	0.00	0.00	826.66	100.00	0.00	0.00	
1104	CO#24 COR#68.CREDIT TO OWNER	-1,866.12	-1,866.12	0.00	0.00	-1,866.12	100.00	0.00	0.00	
1105	CHANGE ORDER #25	3,000.00	0.00	3,000.00	0.00	3,000.00	100.00	0.00	0.00	
3000	PBURG POLICE/COURTS FACILITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3001	GENERAL REQUIREMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3002	SUPERVISION TEMP FAC & CONTROL	244,104.00	244,104.00	0.00	0.00	244,104.00	100.00	0.00	0.00	
3003	BONDS & INSURANCE	87,926.00	87,926.00	0.00	0.00	87,926.00	100.00	0.00	0.00	
3004	MOBILIZATION	2,650.00	2,650.00	0.00	0.00	2,650.00	100.00	0.00	0.00	
3005	BLDG LAYOUT & STAKING	6,955.00	6,955.00	0.00	0.00	6,955.00	100.00	0.00	0.00	
3006	CONCRETE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3007	CAST IN PLACE CONCRETE	199,021.00	199,021.00	0.00	0.00	199,021.00	100.00	0.00	0.00	
3008	MASONRY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3009	BLOCK & BRICK	885,600.00	885,600.00	0.00	0.00	885,600.00	100.00	0.00	0.00	
3010	CAST STONE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3011	METALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3012	STRUCT & MISC STEEL & ERECTION	450,584.00	450,584.00	0.00	0.00	450,584.00	100.00	0.00	0.00	
3013	COLD FORMED FRAMING	224,640.00	224,640.00	0.00	0.00	224,640.00	100.00	0.00	0.00	
3014	LIGHT GAUGE TRUSSES	304,560.00	304,560.00	0.00	0.00	304,560.00	100.00	0.00	0.00	
3015	LOADMASTER SYSTEM	383,940.00	383,940.00	0.00	0.00	383,940.00	100.00	0.00	0.00	
3016	WOOD, PLASTIC & COMPOSITES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3017	ROUGH CARPENTRY - GENERAL	39,909.00	39,909.00	0.00	0.00	39,909.00	100.00	0.00	0.00	
3018	FINISH CARPENTRY - GENERAL	33,091.00	33,091.00	0.00	0.00	33,091.00	100.00	0.00	0.00	
3019	EXTERIOR ARCHITECTURAL WOODWOR	20,173.00	20,173.00	0.00	0.00	20,173.00	100.00	0.00	0.00	
3020	ARCH WOOD CASEWORK/MARLITE PAN	306,251.00	306,251.00	0.00	0.00	306,251.00	100.00	0.00	0.00	

Application and Certificate For Payment -- page 8

To Owner: CITY OF PITTSBURG
 From (Contractor): Crossland Construction Company
 Project: PITTSBURG POLICE (MULTI)

Application No: 20
 Contractor's Job Number: 07KS12MI
 Architect's Project No:

Date: 07/13/10

Period To: 07/13/10

Work Completed

Item Number	Description	Scheduled Value	Previous Application	This Period	Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
3047	SIGNAGE	10,942.00	10,942.00	0.00	0.00	10,942.00	100.00	0.00	0.00	
3048	FIRE EXTINGUISHERS & CABINETS	3,245.00	3,245.00	0.00	0.00	3,245.00	100.00	0.00	0.00	
3049	METAL TOILET PARTITIONS/ACCESS	20,513.00	20,513.00	0.00	0.00	20,513.00	100.00	0.00	0.00	
3050	OPERABLE PARTITIONS	9,245.00	9,245.00	0.00	0.00	9,245.00	100.00	0.00	0.00	
3051	WALL & DOOR PROTECTION	4,642.00	4,642.00	0.00	0.00	4,642.00	100.00	0.00	0.00	
3052	LOCKERS	73,722.00	73,722.00	0.00	0.00	73,722.00	100.00	0.00	0.00	
3053	FLAGPOLES	4,987.00	4,987.00	0.00	0.00	4,987.00	100.00	0.00	0.00	
3054	EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3055	DENTENTION HOLLOW METAL	17,516.00	17,516.00	0.00	0.00	17,516.00	100.00	0.00	0.00	
3056	APPLIANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3057	PROJECTION SCREENS	6,576.00	6,576.00	0.00	0.00	6,576.00	100.00	0.00	0.00	
3058	LABORATORY EQUIPMENT	10,018.00	10,018.00	0.00	0.00	10,018.00	100.00	0.00	0.00	
3059	FURNISHINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3060	ROLLER WINDOW SHADE/MATS	4,838.00	4,838.00	0.00	0.00	4,838.00	100.00	0.00	0.00	
3061	CONVEYING SYSTEMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3062	HYDRAULIC ELEVATOR	43,933.00	43,933.00	0.00	0.00	43,933.00	100.00	0.00	0.00	
3063	PLUMBING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3064	FIRE SPRINKLER	65,591.00	65,591.00	0.00	0.00	65,591.00	100.00	0.00	0.00	
3065	PLUMBING/HVAC MOBILIZATION	27,132.00	27,132.00	0.00	0.00	27,132.00	100.00	0.00	0.00	
3065A	DWW	115,500.00	115,500.00	0.00	0.00	115,500.00	100.00	0.00	0.00	
3065B	DOMESTIC WATER	64,900.00	64,900.00	0.00	0.00	64,900.00	100.00	0.00	0.00	
3065C	NATURAL GAS	46,200.00	46,200.00	0.00	0.00	46,200.00	100.00	0.00	0.00	
3066	PLUMBING FIXTURES	152,900.00	152,900.00	0.00	0.00	152,900.00	100.00	0.00	0.00	
3067	HEATING VENTILATION & AC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3068	EQUIPMENT	177,969.00	177,969.00	0.00	0.00	177,969.00	100.00	0.00	0.00	
3069	DUCT FAB	80,250.00	80,250.00	0.00	0.00	80,250.00	100.00	0.00	0.00	

Application and Certificate For Payment -- page 9

To Owner: CITY OF PITTSBURG
 From (Contractor): Crossland Construction Company
 Project: PITTSBURG POLICE (MULTI)

Application No: 20
 Contractor's Job Number: 07KS12MI
 Architect's Project No:

Date: 07/13/10
 Period To: 07/13/10

Work Completed

Item Number	Description	Scheduled Value	Previous Application	This Period	Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
3070	DUCT INSTALL	42,800.00	42,800.00	0.00	0.00	42,800.00	100.00	0.00	0.00	
3071	ELECTRICAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3072	GENERAL ELECTRIC	28,320.00	28,320.00	0.00	0.00	28,320.00	100.00	0.00	0.00	
3074	ROUGH IN WALL/CEILINGS	102,560.00	102,560.00	0.00	0.00	102,560.00	100.00	0.00	0.00	
3075	PULL WIRE	38,777.00	38,777.00	0.00	0.00	38,777.00	100.00	0.00	0.00	
3077	SWITCHGEAR	22,941.00	22,941.00	0.00	0.00	22,941.00	100.00	0.00	0.00	
3078	FIRE ALARM	33,834.00	33,834.00	0.00	0.00	33,834.00	100.00	0.00	0.00	
3079	DATA/CABLE	118,139.00	118,139.00	0.00	0.00	118,139.00	100.00	0.00	0.00	
3080	GENERATOR	57,802.00	57,802.00	0.00	0.00	57,802.00	100.00	0.00	0.00	
3081	FIXTURES	148,260.00	148,260.00	0.00	0.00	148,260.00	100.00	0.00	0.00	
3082	SECURITY SYSTEM	332,235.00	332,235.00	0.00	0.00	332,235.00	100.00	0.00	0.00	
3083		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3084		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3085		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3086	EARTHWORK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3087	EARTHWORK	108,660.00	108,660.00	0.00	0.00	108,660.00	100.00	0.00	0.00	
3088	EXTERIOR IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3089	ASPHALT PAVING	136,848.00	136,848.00	0.00	0.00	136,848.00	100.00	0.00	0.00	
3090	PLANTING IRRIGATION	27,544.00	27,544.00	0.00	0.00	27,544.00	100.00	0.00	0.00	
3091	SODDING & LANDSCAPE	23,154.00	23,154.00	0.00	0.00	23,154.00	100.00	0.00	0.00	
3092	METAL FENCES	54,961.00	54,961.00	0.00	0.00	54,961.00	100.00	0.00	0.00	
3093	UTILITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3094	STORM UTILITY DRAINAGE PIPING	45,292.00	45,292.00	0.00	0.00	45,292.00	100.00	0.00	0.00	
3095	CO#1 CHANGE HOT WATER PIPING	-26,150.00	-26,150.00	0.00	0.00	-26,150.00	100.00	0.00	0.00	
3096	CO#2 GENERATOR MODIFICATION	-2,504.00	-2,504.00	0.00	0.00	-2,504.00	100.00	0.00	0.00	

Application and Certificate For Payment -- page 10

To Owner: CITY OF PITTSBURG
 From (Contractor): Crossland Construction Company
 Project: PITTSBURG POLICE (MULTI)

Application No: 20
 Contractor's Job Number: 07KS12MI
 Architect's Project No:

Date: 07/13/10
 Period To: 07/13/10

Work Completed

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
3097	CO#3 ADTL CUT/FILL BLDG PAD	16,926.00	16,926.00	0.00	0.00	16,926.00	100.00	0.00	0.00	
3098	CO#4 INCLEMENT WEATHER DAYS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3099	CO#5 ADDITIONAL CONDUIT TO BLD	1,932.00	1,932.00	0.00	0.00	1,932.00	100.00	0.00	0.00	
3100	CO#6 INCLEMENT WEATHER DAYS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3101	CO#7 MARLITE ALLOW/BRICK SOFFI	-230.00	-230.00	0.00	0.00	-230.00	100.00	0.00	0.00	
3102	CO#8 INCLEMENT WEATHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3103	CO#9 ADD C8 CHANNEL/DOOR HDWRE	3,461.00	3,461.00	0.00	0.00	3,461.00	100.00	0.00	0.00	
3104	CO#10 MOB STORAGE SHELIVING	41,000.00	41,000.00	0.00	0.00	41,000.00	100.00	0.00	0.00	
3105	CO#11 PR#12	23,120.00	23,120.00	0.00	0.00	23,120.00	100.00	0.00	0.00	
3105A	CO#12 CONCRETE PYG/WALL PANEL	8,250.00	8,250.00	0.00	0.00	8,250.00	100.00	0.00	0.00	
3106	CO#13 IMPACE RES GLAZING/SEC G	4,526.00	4,526.00	0.00	0.00	4,526.00	100.00	0.00	0.00	
3107	CO#14 MOBILE STORAGE STEEL INC	5,188.00	5,188.00	0.00	0.00	5,188.00	100.00	0.00	0.00	
3108	CO#15 ADD SECURITY PANELS	4,163.00	4,163.00	0.00	0.00	4,163.00	100.00	0.00	0.00	
3109	CO#16 COR 24,27,34,35,36	9,154.72	9,154.72	0.00	0.00	9,154.72	100.00	0.00	0.00	
3110	CO#17 COR#38	-1,726.00	-1,726.00	0.00	0.00	-1,726.00	100.00	0.00	0.00	
3111	CO#18 COR 10,24,33 PR 8,9	9,095.68	9,095.68	0.00	0.00	9,095.68	100.00	0.00	0.00	
3112	CO#19 COR #43,45 FROST GLAZING	4,207.59	4,207.59	0.00	0.00	4,207.59	100.00	0.00	0.00	
3113	CO#20 COR 46,47	2,794.02	2,794.02	0.00	0.00	2,794.02	100.00	0.00	0.00	
3114	CO#21 COR 50,51	7,566.91	7,566.91	0.00	0.00	7,566.91	100.00	0.00	0.00	
3115	CO#22 COR 52	11,294.11	11,294.11	0.00	0.00	11,294.11	100.00	0.00	0.00	
3116	CO#23 COR 53	1,823.28	1,823.28	0.00	0.00	1,823.28	100.00	0.00	0.00	
3117	CO#24 COR 55	898.25	898.25	0.00	0.00	898.25	100.00	0.00	0.00	
3118	CO#25 COR 56	3,179.00	3,179.00	0.00	0.00	3,179.00	100.00	0.00	0.00	
3119	CO#26 CREDIT OWNER - CAMERA	-2,056.00	-2,056.00	0.00	0.00	-2,056.00	100.00	0.00	0.00	
3120	CO#27 CREDIT OWNER MARLITE	-10,000.00	-10,000.00	0.00	0.00	-10,000.00	100.00	0.00	0.00	
3121	CHANGE ORDER #28	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00	0.00	0.00	

Application and Certificate For Payment -- page 11

To Owner: CITY OF PITTSBURG
 From (Contractor): Crossland Construction Company
 Project: PITTSBURG POLICE (MULTI)

Application No: 20
 Contractor's Job Number: 07KS12MI
 Architect's Project No:

Date: 07/13/10

Period To: 07/13/10

Work Completed

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
		11,208,375.74	11,196,375.74	10,000.00	0.00	11,208,375.74	100.00	0.00	0.00	
Application Total										



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Change Order

PROJECT (Name and address): Pittsburg Fire Station #1	CHANGE ORDER NUMBER: 025 DATE: January 26, 2010	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Crossland Construction Company, Inc. 833 S. East Ave. P.O. Box 45 Columbus, KS 66725	ARCHITECT'S PROJECT NUMBER: 06075 CONTRACT DATE: October 12, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

- Replace the original specified sod (Bermuda type) with reselected sod (fescue type) as requested for the entire site: Add: \$3,000.00
- Total Change Order No. 25: Add: \$3,000.00

The original Contract Sum was	\$ 4,250,000.00
The net change by previously authorized Change Orders	\$ 180,462.18
The Contract Sum prior to this Change Order was	\$ 4,430,462.18
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,000.00
The new Contract Sum including this Change Order will be	\$ 4,433,462.18

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is January 08, 2009

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Williams Spurgeon Kuhl & Freshnock Architects, Inc.	Crossland Construction Company, Inc.	City of Pittsburg, Kansas
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
110 Armour Road, North Kansas City, Missouri 64116	833 S. East Ave., P.O. Box 45, Columbus, KS 66725	201 W. Fourth Street, Pittsburg, Kansas 66762
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Rick Kuhl	Todd Ketterman	
(Typed name)	(Typed name)	(Typed name)
2-3-10	2/17/10	
DATE	DATE	DATE

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Change Order

PROJECT (Name and address): Pittsburg Police/Courts Facility Pittsburg, Kansas	CHANGE ORDER NUMBER: 028 DATE: January 18, 2010	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Crossland Construction Company, Inc. 833 S. East Ave. P.O. Box 45 Columbus, KS 66725	ARCHITECT'S PROJECT NUMBER: 06074 CONTRACT DATE: October 12, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

- The scope of change generally includes materials for new doors, frames and associated work to Room 1028 - Children's Play Room and Room 1027 - Corridor, per Proposal Request No. 28: Add: \$7,000.00

The original Contract Sum was	\$ 6,650,000.00
The net change by previously authorized Change Orders	\$ 115,913.56
The Contract Sum prior to this Change Order was	\$ 6,765,913.56
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,000.00
The new Contract Sum including this Change Order will be	\$ 6,772,913.56

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is January 23, 2009

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Williams Spurgeon Kuhl & Freshnack Architects, Inc.	Crossland Construction Company, Inc.	City of Pittsburg, Kansas
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
110 Armour Road, North Kansas City, Missouri 64116	833 S. East Ave., P.O. Box 45, Columbus, KS 66725	201 W. Fourth Street, Pittsburg, Kansas 66762
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Typed name Rick Kuhl	Typed name Todd Ketterman	Typed name
DATE 1.18.10	DATE 1/26/10	DATE

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

OWNER	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>
SURETY	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

Bond No. 08906608 & 08906609

TO OWNER:

(Name and address)

City of Pittsburg, KS
201 W. 4th Street
Pittsburg, KS 66762

PROJECT:

(Name and address)

Pittsburg Public Safety Facilities, Pittsburg KS

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: Construction

CONTRACT DATED: October 12, 2007

New Fire Station No. 1, 915 W 4th St & New Police/Courts Facility, 201 N Pine St

*In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)*

Fidelity and Deposit Company of Maryland
1400 American Lane
Schaumburg, IL 60196-1056

, SURETY,

on bond of

(Insert name and address of Contractor)

Crossland Construction Company, Inc.
PO Box 45
Columbus, KS 66725

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to

(Insert name and address of Owner)

City of Pittsburg, KS
201 W. 4th Street
Pittsburg, KS 66762

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: June 10, 2009

(Insert by writing the month followed by the numeric date and year.)



Cynthia L. Whitney
Cynthia L. Whitney

Fidelity and Deposit Company of Maryland

(Surety)

Martha L. Gilfillan

(Signature of authorized representative)

Martha L. Gilfillan

Attorney-in-Fact

(Printed name and title)

**Power of Attorney
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY**

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, corporations of the State of Maryland, by THEODORE G. MARTINEZ, Vice President, and GERALD F. HALEY, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, designate and appoint Claudia J. NADEAU, S. Mark WILKERSON, Martha L. GILFILLAN, N. BOCK, Morgan DEWEY, Cynthia L. WHITNEY and Rodney W. PADDOCK, all of Topeka, Kansas, each as true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, and do on its behalf as if it and as its act and deed: any and all bonds and undertakings, and the execution of such bonds and undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md., in their own proper persons. This power of attorney revokes that issued on behalf of Claudia J. NADEAU, S. Mark WILKERSON, Martha L. GILFILLAN, N. BOCK, Morgan DEWEY, dated May 4, 2009.

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seals of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, this 8th day of October, A.D. 2009.

ATTEST:

**FIDELITY AND DEPOSIT COMPANY OF MARYLAND
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY**



Gerald F. Haley

Gerald F. Haley Assistant Secretary

Theodore G. Martinez

By: Theodore G. Martinez

State of Maryland }
City of Baltimore } ss:

On this 8th day of October, A.D. 2009, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, came THEODORE G. MARTINEZ, Vice President, and GERALD F. HALEY, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself depose and saith, that they are the said officers of the Companies aforesaid, and that the seals affixed to the preceding instrument is the Corporate Seals of said Companies, and that the said Corporate Seals and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Maria D. Adamski

Maria D. Adamski Notary Public
My Commission Expires: July 8, 2011

EXTRACT FROM BY-LAWS OF FIDELITY AND DEPOSIT COMPANY OF MARYLAND

"Article VI, Section 2. The Chairman of the Board, or the President, or any Executive Vice-President, or any of the Senior Vice-Presidents or Vice-Presidents specially authorized so to do by the Board of Directors or by the Executive Committee, shall have power, by and with the concurrence of the Secretary or any one of the Assistant Secretaries, to appoint Resident Vice-Presidents, Assistant Vice-Presidents and Attorneys-in-Fact as the business of the Company may require, or to authorize any person or persons to execute on behalf of the Company any bonds, undertakings, recognizances, stipulations, policies, contracts, agreements, deeds, and releases and assignments of judgements, decrees, mortgages and instruments in the nature of mortgages,....and to affix the seal of the Company thereto."

EXTRACT FROM BY-LAWS OF COLONIAL AMERICAN CASUALTY AND SURETY COMPANY

"Article VI, Section 2. The Chairman of the Board, or the President, or any Executive Vice-President, or any of the Senior Vice-Presidents or Vice-Presidents specially authorized so to do by the Board of Directors or by the Executive Committee, shall have power, by and with the concurrence of the Secretary or any one of the Assistant Secretaries, to appoint Resident Vice-Presidents, Assistant Vice-Presidents and Attorneys-in-Fact as the business of the Company may require, or to authorize any person or persons to execute on behalf of the Company any bonds, undertakings, recognizances, stipulations, policies, contracts, agreements, deeds, and releases and assignments of judgements, decrees, mortgages and instruments in the nature of mortgages,....and to affix the seal of the Company thereto."

CERTIFICATE

I, the undersigned, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that the Vice-President who executed the said Power of Attorney was one of the additional Vice-Presidents specially authorized by the Board of Directors to appoint any Attorney-in-Fact as provided in Article VI, Section 2, of the respective By-Laws of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, and the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990 and of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed."

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies,



this 10th day of June, 2009

Lisa D. Baroff
Assistant Secretary

CROSSLAND

CONSTRUCTION COMPANY, INC.

833 S. East Avenue • P.O. Box 45

Columbus, Kansas 66725

WAIVER OF LIEN

JOB NAME: Pittsburg Fire/Police Station

LOCATION: Pittsburg, Kansas

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH City of Pittsburg TO FURNISH MATERIALS AND/OR LABOR FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, UPON RECEIPT OF \$243,560.54 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, WILL HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED.

(Crossland Construction Company, Inc)

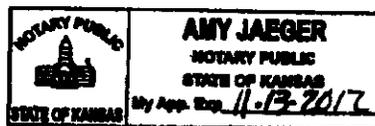
[Signature] Project Manager
(Signature) (Title)

State of Kansas
County of Cherokee

Signed and sworn to before me on Jan 26, 2010
by Todd Ketterman.

[Signature]
(Notary Public)

My appointment expires
11-13-2012



www.crosslandconstruction.com

Tel 620.429.1414

Fax 620.429.1416

CROSSLAND CONSTRUCTION COMPANY, INC.

833 S. East Avenue • P.O. Box 48

Columbus, Kansas 66726

tel 620.429.1411

fax 620.429.1411

FINAL WAIVER OF LIEN

JOB NAME: **Pittsburg Fire Station**
JOB LOCATION: **Pittsburg, Kansas**

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH CROSSLAND CONSTRUCTION CO., INC.
(OR HAS CONTRACTED WITH A SUB-CONTRACTOR OF CROSSLAND) TO FURNISH MATERIALS
LABOR FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$46,752.00
AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF
WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN
OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED
PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE
OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON
ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE
FURNISHED.

**LIEN WAIVER WILL BE
FINAL UPON RECEIPT OF
THE FINAL PAYMENT IN
THE AMOUNT OF \$4,675.22

Perkins Fire Pro, Inc.

(Signature)

(Title)

President

State of Arkansas
County of Saline

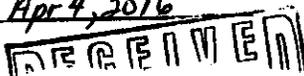
Signed and sworn to before me on 18th of May, 2009
by WALLACE REED

(Notary Public)

Salina P. Brown

My appointment expires

Apr 4, 2016



M.

By _____





CROSSLAND

CONSTRUCTION COMPANY, INC.

633 E. East Avenue • P.O. Box 45

Columbus, Kansas 66725

tel 620.429.1414

fax 620.429.1412

FINAL WAIVER OF LIEN

JOB NAME: **Pittsburg Fire Station**
JOB LOCATION: **Pittsburg, Kansas**

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH CROSSLAND CONSTRUCTION CO., INC. (OR HAS CONTRACTED WITH A SUBCONTRACTOR OF CROSSLAND) TO FURNISH MATERIALS FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$14,116.00 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED.

^{Company}
American Concrete Concepts, Inc.
Justin N. Crain VP/Treasurer
(Signature) (Title)

State of Kansas
County of Chautauk

Signed and sworn to before me on May 21, 2009
by Justin N. Crain

Carol Young
(Notary Public)

My appointment expires
12-7-09



CROSSLAND

CONSTRUCTION COMPANY, INC.

833 S. East Avenue • P.O. Box 45

Columbus, Kansas 66726

tel 620.428.1414

fax 620.428.1412

FINAL WAIVER OF LIEN

JOB NAME: **Pittsburg Fire Station**
JOB LOCATION: **Pittsburg, Kansas**

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH **CROSSLAND CONSTRUCTION CO., INC.** (OR HAS CONTRACTED WITH A SUBCONTRACTOR OF CROSSLAND) TO FURNISH **MATERIALS & LABOR** FOR THE ABOVE DESCRIBED **PROJECT**.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$47,880.00 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED.

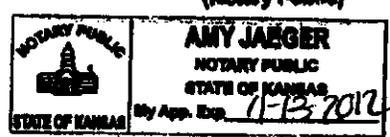
••LIEN WAIVER WILL BE FINAL UPON RECEIPT OF THE FINAL PAYMENT IN THE AMOUNT OF \$5,310.00

Seaver Painting & Wallcovering, LLC
[Signature] Owner/President
(Signature) (Title)

State of Kansas
County of Cherokee

Signed and sworn to before me on May 18, 2009
by Josanna Seaver

My appointment expires 11-13-2012
[Signature]
(Notary Public)



CROSSLAND

CONSTRUCTION COMPANY, INC.

833 S. East Avenue - P.O. Box 45

Columbus, Kansas 66725

tel 620.429.1414

fax 620.429.1412

FINAL WAIVER OF LIEN

JOB NAME: Pittsburg Fire Station
JOB LOCATION: Pittsburg, Kansas

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH CROSSLAND CONSTRUCTION CO., INC. (OR HAS CONTRACTED WITH A SUBCONTRACTOR OF CROSSLAND) TO FURNISH MATERIALS & LABOR FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$342,842.55 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED.

****LIEN WAIVER WILL BE FINAL UPON RECEIPT OF THE FINAL PAYMENT IN THE AMOUNT OF \$34,284.25**

Baker Electric, LLC

Scott R. Baker Member
(Signature) (Title)

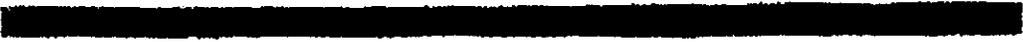
State of Kansas
County of Crawford

Signed and sworn to before me on May 18th, 2009
by Scott R. Baker

Asia Chester
(Notary Public)

My appointment expires
July 27, 2011

Asia M. Chester
Notary Public
State of Kansas
My App. Exp: 7-27-2011



CROSSLAND

CONSTRUCTION COMPANY, INC.

103 S. East Avenue • P.O. Box 45

Columbus, Kansas 67725

tel: 620-425-1414

fax: 620-425-1412

FINAL WAIVER OF LIEN

JOB NAME: Pittsburg Fire Station
JOB LOCATION: Pittsburg, Kansas

WHEREAS THE UNDERSIGNED WAS CONTRACTED WITH CROSSLAND CONSTRUCTION CO., INC.
(OR WAS CONTRACTED WITH A SUBCONTRACTOR OF CROSSLAND) TO FURNISH MATERIALS &
LABOR FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$37,528.00
AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF
WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN
OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANIC LIENS, ON THE ABOVE DESCRIBED
PREMISES AND IMPROVEMENTS THEREON, AND ON MORTGAGES OR OTHER CONSIDERATIONS DOE
OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON
ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE
FURNISHED.

*LIEN WAIVER WILL BE
FINAL UPON RECEIPT OF
THE FINAL PAYMENT IN
THE AMOUNT OF \$3,752.00

Kent Greenwood Plastering

Kent Greenwood

(Signature) (Title)

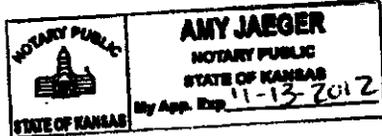
State of Kansas
County of Cherokee

Signed and sworn to before me on May 15th 2009
by Kent Greenwood

Amy Jaeger

(Notary Public)

My appointment expires
11-13-2012



CROSSLAND

CONSTRUCTION COMPANY, INC.

833 S. East Avenue - P.O. Box 45

Columbus, Kansas 66725

tel 620.429.1414

fax 620.429.1412

FINAL WAIVER OF LIEN

JOB NAME: Pittsburg Fire Station
JOB LOCATION: Pittsburg, Kansas

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH CROSSLAND CONSTRUCTION CO., INC.
(OR HAS CONTRACTED WITH A SUBCONTRACTOR OF CROSSLAND) TO FURNISH MATERIALS &
LABOR FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$439,749.00
AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF
WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN
OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED
PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE
OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON
ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE
FURNISHED.

****LIEN WAIVER WILL BE
FINAL UPON RECEIPT OF
THE FINAL PAYMENT IN
THE AMOUNT OF \$43,974.90**

JF Patterson, Inc.

Patterson, Pres.
(Signature) (Title)

State of Missouri
County of Jasper

Signed and sworn to before me on May 14, 2009
by Penny Rogers, Pres.

Rogers
(Notary Public)

My appointment expires

Roman Rogers
Notary Public, State of Missouri
Jasper County
Commission # 09693904
Expires May 4, 2013

RECEIVED
MAY 18 2009

CROSSLAND
CONSTRUCTION COMPANY, INC.

833 S. East Avenue - P.O. Box 45

Columbus, Kansas 66725

tel 620.428.1414

fax 620.428.1412

**FINAL
WAIVER OF LIEN**

JOB NAME: **Pittsburg Fire Station**
JOB LOCATION: **Pittsburg, Kansas**

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH CROSSLAND CONSTRUCTION CO., INC.
(OR HAS CONTRACTED WITH A SUBCONTRACTOR OF CROSSLAND) TO FURNISH MATERIALS & LABOR FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$57,720.00 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED.

****LIEN WAIVER WILL BE
FINAL UPON RECEIPT OF
THE FINAL PAYMENT IN
THE AMOUNT OF \$5,772.00**

Glass Depot, LLC

Chris A. Clea President
(Signature) (Title)

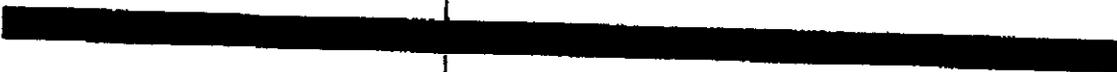
State of Kansas
County of Woods

Signed and sworn to before me on May 15, 2009
by _____

Kiz L. Porter
(Notary Public)

My appointment expires
6-27-2012





CROSSLAND

CONSTRUCTION COMPANY, INC.

833 S. East Avenue • P.O. Box 45

Columbus, Kansas 66725

tel 620.428.1414

fax 620.428.1412

FINAL WAIVER OF LIEN

JOB NAME: Pittsburg Fire Station
JOB LOCATION: Pittsburg, Kansas

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH CROSSLAND CONSTRUCTION CO., INC. (OR HAS CONTRACTED WITH A SUBCONTRACTOR OF CROSSLAND) TO FURNISH MATERIALS & LABOR FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$242,600.00 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED.

*-LIEN WAIVER WILL BE FINAL UPON RECEIPT OF THE FINAL PAYMENT IN THE AMOUNT OF \$24,260.00

Western Fireproofing Co. of KS

[Signature] (Signature) Pres (Title)

State of Missouri
County of JACKSON

Signed and sworn to before me on May 14, 2009
by A.L. Bontreger

[Signature]
(Notary Public)

My appointment expires 8/11/11

LESLIE J. CHEATHAM
NOTARY PUBLIC-NOTARY SEAL
STATE OF MISSOURI
JACKSON COUNTY
MY COMMISSION EXPIRES 8/11/2011
COMMISSION # 07420976

CROSSLAND

CONSTRUCTION COMPANY, INC.

833 S. East Avenue • P.O. Box 45

Columbus, Kansas 65725

tel 620.428.1414

fax 620.428.1412

FINAL WAIVER OF LIEN

JOB NAME: **Pittsburg Fire Station**
JOB LOCATION: **Pittsburg, Kansas**

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH **CROSSLAND CONSTRUCTION CO., INC.** (OR HAS CONTRACTED WITH A SUBCONTRACTOR OF CROSSLAND) TO FURNISH **MATERIALS & LABOR** FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$16,495.00 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED.

****LIEN WAIVER WILL BE
FINAL UPON RECEIPT OF
THE FINAL PAYMENT IN
THE AMOUNT OF \$1,449.50**

CLH Construction

Gauche Lugin
(Signature)

Member/owner
(Title)

State of Missouri
County of JACKSON

Signed and sworn to before me on May 14th, 2009.
by Kara Danielle Ince

Kara Danielle Ince
(Notary Public)

My appointment expires
6/26/2010

KARA DANIELLE INCE
Notary Public - Notary Seal
State of Missouri, Cass County
Commission # 06905947
My Commission Expires Jun 26, 2010

CROSSLAND

CONSTRUCTION COMPANY, INC.

833 S. East Avenue • P.O. Box 45

Columbus, Kansas 66725

tel 620.429.1414

fax 620.429.1412

FINAL WAIVER OF LIEN

JOB NAME: **Pittsburg Fire Station**
JOB LOCATION: **Pittsburg, Kansas**

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH **CROSSLAND CONSTRUCTION CO., INC.** (OR HAS CONTRACTED WITH A SUBCONTRACTOR OF CROSSLAND) TO FURNISH **MATERIALS & LABOR** FOR THE ABOVE DESCRIBED **PROJECT**.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$102,715.40 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED.

••LIEN WAIVER WILL BE
FINAL UPON RECEIPT OF
THE FINAL PAYMENT IN
THE AMOUNT OF \$11,516.90

Mid-America Roofing Co., Inc.



(Signature)

President

(Title)

State of Kansas
County of Crawford

Signed and sworn to before me on MAY 15, 2009
by Norman Miller



My appointment expires 03/15/11

05/14/2009 14:29

Acme Dock Specialists

(FAX) 417 831 2886

P. 002/002

RX Date/Time

05/14/2009 14:22

16204293405

P. 004

05/14/2009 13:24

16204293405

CROSSLAND

PAGE 02/02

CROSSLAND

CONSTRUCTION COMPANY, INC.

833 S. East Avenue • P.O. Box 45

Columbus, Kansas 65725

tel 820.428.1414

fax 820.428.1412

FINAL WAIVER OF LIEN

JOB NAME: Pittsburg Fire Station
JOB LOCATION: Pittsburg, Kansas

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH CROSSLAND CONSTRUCTION CO., INC. (OR HAS CONTRACTED WITH A SUBCONTRACTOR OF CROSSLAND) TO FURNISH MATERIALS & LABOR FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$56,543.00 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED.

****LIEN WAIVER WILL BE FINAL UPON RECEIPT OF THE FINAL PAYMENT IN THE AMOUNT OF \$6,654.30**

Acme Dock Specialists, Inc.

[Signature] President
(Signature) (Title)

State of Missouri
County of Jackson

Signed and sworn to before me on May 20, 2009
by [Signature]

[Signature]
(Notary Public)

My appointment expires Jan. 9, 2012



CROSSLAND
CONSTRUCTION COMPANY, INC.

833 S. East Avenue • P.O. Box 45
Columbus, Kansas 66725

tel 620.429.1414

fax 620.429.1412

**FINAL
WAIVER OF LIEN**

JOB NAME: Pittsburg Fire Station
JOB LOCATION: Pittsburg, Kansas

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH CROSSLAND CONSTRUCTION CO., INC.
(OR HAS CONTRACTED WITH A SUBCONTRACTOR OF CROSSLAND) TO FURNISH MATERIALS &
LABOR FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$317,921.00
AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF
WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN
OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED
PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE
OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON
ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE
FURNISHED.

****LIEN WAIVER WILL BE
FINAL UPON RECEIPT OF
THE FINAL PAYMENT IN
THE AMOUNT OF \$31,792.10**

Sarnance Const., Inc. _____
(Signature) *President* _____
(Signature) (Title)

State of Missouri
County of Greene

Signed and sworn to before me on May 20, 2009
by Glenn Meyer

Julia A. Bice _____
(Notary Public)

My appointment expires
March 3, 2011

Julia A. Bice - Notary Public
Notary Seal, State of
Missouri - Greene County
Commission #07390544
My Commission Expires 3/3/2011

CROSSLAND

CONSTRUCTION COMPANY, INC.

833 S. East Avenue • P.O. Box 45

Columbus, Kansas 66725

tel 620.429.1414

fax 620.429.1412

FINAL WAIVER OF LIEN

JOB NAME: Pittsburg Police Station
JOB LOCATION: Pittsburg, Kansas

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH CROSSLAND CONSTRUCTION CO., INC. (OR HAS CONTRACTED WITH A SUBCONTRACTOR OF CROSSLAND) TO FURNISH MATERIALS & LABOR FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$32,255.00 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED.

**LIEN WAIVER WILL BE FINAL UPON RECEIPT OF THE FINAL PAYMENT IN THE AMOUNT OF \$3,825.50

Acme Dock Specialists, Inc.

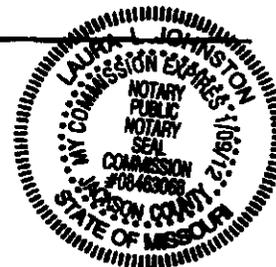
[Signature] President
(Signature) (Title)

State of Missouri
County of Jackson

Signed and sworn to before me on June 9, 2009
by [Signature]

[Signature]
(Notary Public)

My appointment expires Jan 9, 2012



CROSSLAND

CONSTRUCTION COMPANY, INC

833 S. East Avenue • P.O. Box 45

Columbus, Kansas 66722

tel 620.429.1411

fax 620.429.1412

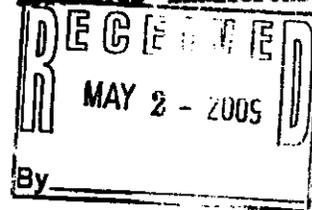
FINAL WAIVER OF LIEN

JOB NAME: Pittsburg Police Station
JOB LOCATION: Pittsburg, Kansas

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH CROSSLAND CONSTRUCTION CO., INC. (OR HAS CONTRACTED WITH A SUBCONTRACTOR OF CROSSLAND) TO FURNISH MATERIALS & LABOR FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$64,346.00 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED.

**LIEN WAIVER WILL BE FINAL UPON RECEIPT OF THE FINAL PAYMENT IN THE AMOUNT OF \$6,434.61



Perkins Fire Pro, Inc.

(Signature)

(Title)

President

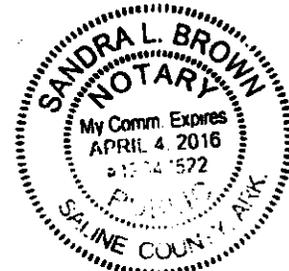
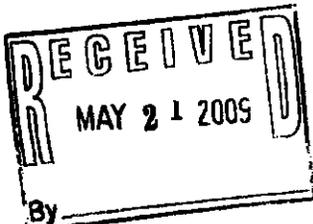
State of Kansas
County of Saline

Signed and sworn to before me on 18th of May, 2009
by WALLACE REED

(Notary Public)

Sandra L. Brown

My appointment expires Apr. 4, 2016





CROSSLAND

CONSTRUCTION COMPANY, INC.

833 S. East Avenue • P.O. Box 45

Columbus, Kansas 66725

tel 820.429.1414

fax 820.429.1412

FINAL WAIVER OF LIEN

JOB NAME: Pittsburg Police Station
JOB LOCATION: Pittsburg, Kansas

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH CROSSLAND CONSTRUCTION CO., INC. (OR HAS CONTRACTED WITH A SUBCONTRACTOR OF CROSSLAND) TO FURNISH MATERIALS & LABOR FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$21,136.00 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED.

**LIEN WAIVER WILL BE FINAL UPON RECEIPT OF THE FINAL PAYMENT IN THE AMOUNT OF \$2,136.00

Kent Greenwood Plastering

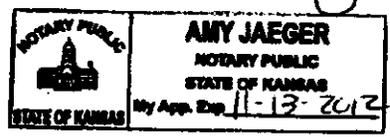
Kent Greenwood President
(Signature) (Title)

State of Kansas
County of Cherokee

Signed and sworn to before me on May 15th, 2009
by Kent Greenwood

Amy Jaeger
(Notary Public)

My appointment expires 11-13-2012



CROSSLAND

CONSTRUCTION COMPANY, INC.

833 S. East Avenue - P.O. Box 45

Columbus, Kansas 66725

tel 620.429.1414

fax 620.429.1412

FINAL WAIVER OF LIEN

JOB NAME: **Pittsburg Police Station**
JOB LOCATION: **Pittsburg, Kansas**

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH **CROSSLAND CONSTRUCTION CO., INC.** (OR HAS CONTRACTED WITH A SUBCONTRACTOR OF CROSSLAND) TO FURNISH **MATERIALS & LABOR** FOR THE ABOVE DESCRIBED **PROJECT**.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$85,348.54 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED.

****LIEN WAIVER WILL BE FINAL UPON RECEIPT OF THE FINAL PAYMENT IN THE AMOUNT OF \$6,975.56**

Kansas Fencing, Inc.

[Signature]
(Signature)

PASSMENT
(Title)

State of Kansas
County of Shawnee

JAKI NEWBY
Notary Public - State of Kansas
My Appt. Expires October 3, 2011

Signed and sworn to before me on 18th of May, 2009
by Jaki Newby

Jaki Newby
(Notary Public)

My appointment expires
10/03/2011



CROSSLAND

CONSTRUCTION COMPANY, INC.

833 S. East Avenue • P.O. Box 48

Columbus, Kansas 67225

tel 620.429.1414

fax 620.429.1412

FINAL WAIVER OF LIEN

JOB NAME: Pittsburg Police Station
JOB LOCATION: Pittsburg, Kansas

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH CROSSLAND CONSTRUCTION CO., INC.
(OR HAS CONTRACTED WITH A SUBCONTRACTOR OF CROSSLAND) TO FURNISH MATERIALS & LABOR FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$297,876.00 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MORTGAGE LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SUCCESSORS, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED.

*LIEN WAIVER WILL BE FINAL UPON RECEIPT OF THE FINAL PAYMENT IN THE AMOUNT OF \$19,827.00

MAN Watertite Metal Roof, LLC

Nancy L. Oden Owner
(Signature) (Title)

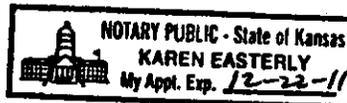
State of Ks
County of KEARO

Signed and sworn to before me on MAY 15, 2009
by NANCY ODEN

Karen Easterly
(Notary Public)

My appointment expires

12-22-11



CROSSLAND

CROSSLAND

CONSTRUCTION COMPANY, INC.

833 S. East Avenue • P.O. Box 45

Columbus, Kansas 66725

tel 620.429.1414

fax 620.429.1412

FINAL WAIVER OF LIEN

JOB NAME: **Pittsburg Police Station**
JOB LOCATION: **Pittsburg, Kansas**

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH CROSSLAND CONSTRUCTION CO., INC.
(OR HAS CONTRACTED WITH A SUBCONTRACTOR OF CROSSLAND) TO FURNISH MATERIALS & LABOR FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$5,640.00 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED.

**LIEN WAIVER WILL BE
FINAL UPON RECEIPT OF
THE FINAL PAYMENT IN
THE AMOUNT OF \$5,140.00

VSP Construction Services, Inc.

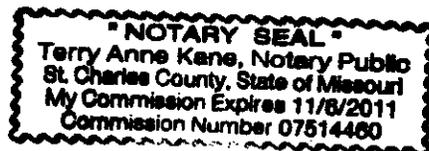
[Signature] President
(Signature) (Title)

State of Missouri
County of St. Charles

Signed and sworn to before me on May 26, 2009
by VERNON PRINSTER

[Signature]
(Notary Public)

My appointment expires
11/6/2011



CROSSLAND

CONSTRUCTION COMPANY, INC.

833 S. East Avenue • P.O. Box 45
Columbus, Kansas 66725
tel 620.429.1414
fax 620.429.1412

FINAL WAIVER OF LIEN

JOB NAME: Pittsburg Police Station
JOB LOCATION: Pittsburg, Kansas

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH CROSSLAND CONSTRUCTION CO., INC.
(OR HAS CONTRACTED WITH A SUBCONTRACTOR OF CROSSLAND) TO FURNISH MATERIALS &
LABOR FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$762,385.00
AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF
WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN
OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED
PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE
OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON
ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE
FURNISHED.

****LIEN WAIVER WILL BE
FINAL UPON RECEIPT OF
THE FINAL PAYMENT IN
THE AMOUNT OF \$76,238.50**

Seminco Construction, Inc. *President*
[Signature] _____
(Signature) (Title)

State of Mo.
County of Greene

Signed and sworn to before me on 20 May, 2009
by Floyd Meyer

Julia A. Bice

(Notary Public)

My appointment expires
3/3/2011

Julia A. Bice - Notary Public
Notary Seal, State of
Missouri - Greene County
Commission #07390544
My Commission Expires 3/3/2011

CROSSLAND

CONSTRUCTION COMPANY, INC.

833 S. East Avenue • P.O. Box 45

Columbus, Kansas 66725

tel 620.428.1414

fax 620.428.1412

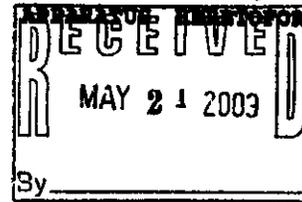
FINAL WAIVER OF LIEN

JOB NAME: **Pittsburg Police Station**
JOB LOCATION: **Pittsburg, Kansas**

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH **CROSSLAND CONSTRUCTION CO., INC.** (OR HAS CONTRACTED WITH A SUBCONTRACTOR OF CROSSLAND) TO FURNISH **MATERIALS & LABOR** FOR THE ABOVE DESCRIBED **PROJECT**.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$7,730.00 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR ~~PERMANENT IMPROVEMENTS~~ FURNISHED.

****LIEN WAIVER WILL BE FINAL UPON RECEIPT OF THE FINAL PAYMENT IN THE AMOUNT OF \$773.00**



Commercial Waterproofing, LLC

Jim H. Martin Sr.
(Signature)

Managing Member
(Title)

State of Oklahoma
County of Tulsa

Signed and sworn to before me on May, 18, 2009
by Jim H. Martin Sr.

Barbara Mayo
(Notary Public)

My appointment expires
2/16/10



CROSSLAND

CONSTRUCTION COMPANY, INC.

833 S. East Avenue • P.O. Box 45

Columbus, Kansas 66728

tel 620.429.1414

fax 620.429.1412

FINAL WAIVER OF LIEN

JOB NAME: Pittsburg Police Station
JOB LOCATION: Pittsburg, Kansas

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH CROSSLAND CONSTRUCTION CO., INC. (OR HAS CONTRACTED WITH A SUBCONTRACTOR OF CROSSLAND) TO FURNISH MATERIALS & LABOR FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$43,989.00 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED.

****LIEN WAIVER WILL BE FINAL UPON RECEIPT OF THE FINAL PAYMENT IN THE AMOUNT OF \$14,210.71**

Southwest Solutions Group, Inc.

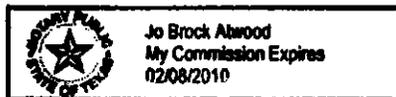
Craig Crook Vice President
(Signature) Craig Crook (Title)

State of Texas _____
County of Dallas _____

Signed and sworn to before me on May 18, 2009
by Craig Crook

Jo Brock Abwood
(Notary Public)

My appointment expires 2/3/2010



CROSSLAND

CONSTRUCTION COMPANY, INC.

930 S. East Avenue • P.O. Box 46

Columbus, Kansas 67225

tel 620.428.1414

tel 620.428.1412

FINAL WAIVER OF LIEN

JOB NAME: **Pittsburg Police Station**
JOB LOCATION: **Pittsburg, Kansas**

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH **CROSSLAND CONSTRUCTION CO., INC.** (OR HAS CONTRACTED WITH A SUBCONTRACTOR OF CROSSLAND) TO FURNISH **MATERIALS & LABOR** FOR THE ABOVE DESCRIBED **PROJECT**.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$800,000.00 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIENS RELATED TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED.

***FINAL WAIVER WILL BE
FINAL UPON RECEIPT OF
THE FINAL PAYMENT IN
THE AMOUNT OF \$80,000.00**

Adam Lusker Masonry, LLC

Adam Lusker member
(Signature) (Title)

State of Kansas
County of Crawford

Signed and sworn to before me on May 17th, 2009
by Adam Lusker

Anna Lusker
(Notary Public)

My appointment expires 12/31/09

Lisa Lusker
Notary Public
State of Kansas
My Appt. Exp. 12/31/09

CROSSLAND

CONSTRUCTION COMPANY, INC.

899 S. East Avenue • P.O. Box 45

Columbus, Kansas 66725

tel 620.429.1414

fax 620.429.1412

FINAL WAIVER OF LIEN

JOB NAME: Pittsburg Police Station

JOB LOCATION: Pittsburg, Kansas

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH CROSSLAND CONSTRUCTION CO., INC. (OR HAS CONTRACTED WITH A SUBCONTRACTOR OF CROSSLAND) TO FURNISH MATERIALS & LABOR FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$19,178.24 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SUBTENDERS, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED.

*LIEN WAIVER WILL BE FINAL UPON RECEIPT OF THE FINAL PAYMENT IN THE AMOUNT OF \$62,675.34

Glass Depot, LLC

[Signature] President
(Signature) (Title)

State of Kansas
County of ANDERSON

Signed and sworn to before me on May 15, 2009
by _____

[Signature]
(Notary Public)

My appointment expires 11-27-2012

KIZ L. PORTER
Notary Public - State of Kansas
My Appt. Expires 11-27-2012

CROSSLAND

CONSTRUCTION COMPANY, INC.

833 S. East Avenue • P.O. Box 45

Columbus, Kansas 65725

tel 620.429.1414

fax 620.429.1412

FINAL WAIVER OF LIEN

JOB NAME: **Pittsburg Police Station**
JOB LOCATION: **Pittsburg, Kansas**

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH CROSSLAND CONSTRUCTION CO., INC. (OR HAS CONTRACTED WITH A SUBCONTRACTOR OF CROSSLAND) TO FURNISH MATERIALS & LABOR FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$355,800.00 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED.

****LIEN WAIVER WILL BE FINAL UPON RECEIPT OF THE FINAL PAYMENT IN THE AMOUNT OF \$35,550.00**

Western Fireproofing Co. of KS

Al Bontrager
(Signature) (Title)

State of Missouri
County of Jackson

Signed and sworn to before me on May 14, 2009
by AL Bontrager

Leslie J. Cheatham
(Notary Public)

My appointment expires 8/11/11

LESLIE J. CHEATHAM
NOTARY PUBLIC-NOTARY SEAL
STATE OF MISSOURI
JACKSON COUNTY
MY COMMISSION EXPIRES 8/11/2011
COMMISSION # 07420978



CROSSLAND

CONSTRUCTION COMPANY, INC.

833 S. East Avenue • P.O. Box 45

Columbus, Kansas 66725

tel 620.429.1414

fax 620.429.1412

FINAL WAIVER OF LIEN

JOB NAME: **Pittsburg Police Station**
JOB LOCATION: **Pittsburg, Kansas**

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH CROSSLAND CONSTRUCTION CO., INC. (OR HAS CONTRACTED WITH A SUBCONTRACTOR OF CROSSLAND) TO FURNISH MATERIALS & LABOR FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$631,930.00 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANIC LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED.

**LIEN WAIVER WILL BE FINAL UPON RECEIPT OF THE FINAL PAYMENT IN THE AMOUNT OF \$37,043.00 *ok*

Satterlee Mach Contractors
[Signature] President
(Signature) (Title)

State of Missouri
County of Jasper

Signed and sworn to before me on May 15, 2009
by W. Spencer Satterlee

My appointment expires 3/12/2010

Nancy E. Simon
(Notary Public)
NANCY E. SIMON
Notary Public - Notary Seal
STATE OF MISSOURI
Jasper County
Commission # 06852083
My Commission Expires Mar. 12, 2010

CROSSLAND

CONSTRUCTION COMPANY, INC.

833 S. East Avenue • P.O. Box 45

Columbus, Kansas 66725

tel 620.428.1414

fax 620.428.1412

FINAL WAIVER OF LIEN

JOB NAME: Pittsburg Police Station
JOB LOCATION: Pittsburg, Kansas

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH CROSSLAND CONSTRUCTION CO., INC. (OR HAS CONTRACTED WITH A SUBCONTRACTOR OF CROSSLAND) TO FURNISH MATERIALS & LABOR FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$104,209.00 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED.

****LIEN WAIVER WILL BE
FINAL UPON RECEIPT OF
THE FINAL PAYMENT IN
THE AMOUNT OF \$10,420.90**

Yakel Painting Co.

Wayne Yakel Owner
(Signature) (Title)

State of Missouri
County of Cedar

Signed and sworn to before me on May 18, 2009
by Wayne Yakel

My appointment expires
2-16-2010

Karen Ann Arnold
(Notary Public)

KAREN ANN ARNOLD
Notary Public - Notary Seal
STATE OF MISSOURI
County of Cedar
Commission # 08481532
My Commission Expires: February 16, 2010

CROSSLAND

CONSTRUCTION COMPANY, INC.

833 S. East Avenue • P.O. Box 45

Columbus, Kansas 66725

tel 620.429.1414

fax 620.429.1412

FINAL WAIVER OF LIEN

JOB NAME: Pittsburg Police Station
JOB LOCATION: Pittsburg, Kansas

WHEREAS THE UNDERSIGNED HAS CONTRACTED WITH CROSSLAND CONSTRUCTION CO., INC.
(OR HAS CONTRACTED WITH A SUBCONTRACTOR OF CROSSLAND) TO FURNISH MATERIALS & LABOR FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, IN CONSIDERATION OF THE PAYMENT OF \$161,613.00 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED.

••LIEN WAIVER WILL BE
FINAL UPON RECEIPT OF
THE FINAL PAYMENT IN
THE AMOUNT OF \$16,161.30

Pittsburg Interiors

[Signature]
(Signature)

Owner/President
(Title)

State of Kansas
County of Crawford

Signed and sworn to before me on May 18, 2009
by Jim McMan

Amanda R. Kirkland
(Notary Public)

My appointment expires
9/21/2011

Office of Policy & Research
Kansas Department of Revenue
915 SW Harrison Street
Topeka, KS 66612-1588

www.ksrevenue.org
Phone: (785) 296-8460

STATE OF KANSAS PROJECT COMPLETION CERTIFICATION

TO: City of Pittsburg

Name of Entity to whom Project Exemption Certificate was Issued

201 W 4th St
Street Address

Pittsburg
City

KS
State

66762
Zip Code

This is to certify, to the best of my knowledge and belief, that all materials purchased under Exemption Certificate Number 000005434, 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.

Crossland Construction Co., Inc.
Contractor / Subcontractor

233 S East Ave, PO Box 45
P.O. Box and/or Street Number and Name

Columbus, KS 66725
City, State Zip

Jedd K
Signature and Title of Authorized Representative

1/26/10
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.

PR-77 (Rev. 05/07)

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Kansas Department of Revenue
915 SW Harrison Street
Topeka, KS 66612-1588

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STATE OF KANSAS PROJECT COMPLETION CERTIFICATION

TO: City of Pittsburg

Name of Entity to whom Project Exemption Certificate was Issued

201 W 4th St
Street Address

Pittsburg
City

KS
State

66762
Zip Code

This is to certify, to the best of my knowledge and belief, that all materials purchased under Exemption Certificate Number 0000005435, 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.

Crossland Construction Co., Inc.
Contractor / Subcontractor

833 S East Ave, PO Box 45
P.O. Box and/or Street Number and Name

Columbus, KS 66725
City, State Zip

Jodel K
Signature and Title of Authorized Representative

1/26/10
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.

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