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DIVERSION OF BUDGET FUNDS - City staff is requesting
Governing Body approval to divert city-wide cleanup funds to
demolition.

Diverting of Funds Memo 39

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, March 08, 2011
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation by Michael Hart of the Trinity Baptist Church
- b. Flag Salute Led by the Mayor
- c. Proclamation declaring March 2011 as American Red Cross Month in Pittsburg - Received by Janet Pittman
- d. Public Input

CONSENT AGENDA:

- a. Approval of the February 22, 2011, City Commission meeting minutes.
- b. Approval of Ordinance No. G-1142 providing for the change of a certain area from Planned Medium Industrial (IP-2) to Planned Central Business District (CP-4) and amending and supplementing the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended, of the City of Pittsburg, Kansas (307 N. Elm). **Second Reading - ROLL CALL VOTE.**
- c. Approval of the application submitted by Wheat State Pizza to sell Cereal Malt Beverages at retail for the year 2011 at 1618 South Broadway, and direct the City Clerk to issue the license.
- d. Approval of Parks & Recreation Staff to purchase a Toro Groundsmaster 4100 from Professional Turf Products, L.P. for a total purchase price of \$23,991.20 after trade-in.
- e. Approval of staff request to declare the non-directional beacon located at the Atkinson Municipal Airport as surplus and authorize staff to receive sealed bids to dispose of this equipment.
- f. Approval of the Appropriation Ordinance for the period ending March 9, 2011, subject to the release of HUD expenditures when funds are received. **ROLL CALL VOTE.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, March 08, 2011
5:30 PM

PUBLIC HEARING:

- a. **REQUEST TO VACATE** - The City of Pittsburg advertised for Public Hearing, Tuesday, March 8, 2011, at the City Commission Meeting commencing at 5:30 p.m. for the purpose of vacating a one block portion of the platted Homer Street from the north right-of-way line of Monroe Street 166 feet north to the northern boundary line of property located at 610 E. Jefferson AND ALSO to vacate the eastern 180 feet of the east/west alley lying between Monroe Street and Jefferson Street. (Request of Miller's Professional Imaging). **Following Public Hearing, consider request and, if approved, direct the preparation of the necessary Order.**

SPECIAL PRESENTATIONS:

- a. **2011 EMERGENCY SHELTER GRANT FOR CHOICES SHELTER OPERATION** - Receive an update on the Shelter's current and future operation. Review and approve 2011 Emergency Shelter Grant Application to submit to the Kansas Housing Resource Corp. due March 16th, 2011.

CONSIDER THE FOLLOWING:

- a. **REQUEST TO REZONE** - The Planning and Zoning Commission, in its meeting of February 28, 2011, voted unanimously to recommend Governing Body approval of a request submitted by Miller's Professional Imaging to rezone 519 and 521 E. Monroe, 520 E. Jefferson (vacant lots) and two small adjoining lots to the east from R-2 Two-Family Residential to IP-2 Planned Medium Industrial to allow for the expansion of their existing building and to move their existing parking lot. **Approve or disapprove recommendation (If the Governing Body is not in agreement with the recommendation as provided, the State Statutes stipulate that the Governing Body, by a 2/3 majority, may override the recommendation or may return the recommendation to the Planning and Zoning Commission for further consideration. A return of the recommendation must be accompanied with a statement specifying the basis for the Governing Body's returning the recommendation.)**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, March 08, 2011
5:30 PM

- b. DIVERSION OF BUDGET FUNDS - City staff is requesting Governing Body approval to divert city-wide cleanup funds to demolition. **Approve or disapprove staff's request.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

Office of the Mayor
CITY OF PITTSBURG, KANSAS

Proclamation

Whereas: Each year during the month of March, we formally recognize the Pioneer Chapter of the American Red Cross and its essential role in Pittsburg and Crawford County; and

Whereas: For more than 90 years, Pittsburg and Crawford County have relied on the expertise of the American Red Cross in disaster relief; and

Whereas: The Pittsburg Branch Office makes every effort to save lives long before tragedy strikes by helping individuals and entire communities learn to prepare for disasters; and

Whereas: The Pioneer Chapter also serves as the bridge between more than 500 generous blood donors and millions of patients in need each year; and

Whereas: Without the help of the volunteers, who constitute 100% of the total work force in Pittsburg, the Pioneer Chapter would not be able to fulfill the humanitarian mission that is the cornerstone of the organization.

Now, Therefore, I, Patrick J. O'Bryan, Mayor of the City of Pittsburg, Kansas, do hereby proclaim March 2011 as

AMERICAN RED CROSS MONTH IN PITTSBURG, KANSAS

and encourage all citizens to support this organization's noble humanitarian mission.

Dated this 8th day of March, 2011

ATTEST:

CITY CLERK

MAYOR

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
February 22nd, 2011

A Regular Session of the Board of Commissioners was held at 5:30 p.m., Tuesday, February 22nd, 2011, 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, Rudy Draper, Pamela Henderson and William H. Rushton.

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

Mayor O'Bryan led the flag salute.

Director of Parks and Recreation Kim Vogel presented the Casaletto Family with the Kansas Recreation and Parks Association (KRPA) Park Design Award.

PUBLIC INPUT – Deena Lloyd discussed problems she has experienced with rental housing in town. The Governing Body explained that changes to the City's Housing Code are coming in the near future.

APPROVAL OF MINUTES – FEBRUARY 8th, 2011 - On motion of Beezley, seconded by Draper, the Governing Body approved the minutes of the February 8th, 2011, City Commission Meeting as submitted. Motion carried.

ORDINANCE NO. G-1142 – On motion of Beezley, seconded by Draper, the Governing Body approved Ordinance No. G-1142 providing for the change of a certain area from Planned Medium Industrial (IP-2) to Planned Central Business District (CP-4) and amending and supplementing the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended, of the City of Pittsburg, Kansas (307 N. Elm), on first reading. Motion carried.

APPOINTMENT/REAPPOINTMENT TO CITIZENS ADVISORY BOARD – On motion of Beezley, seconded by Draper, the Governing Body appointed Marilyn Peterson to a second term, and Becky Gray to a first term as members of the Citizens Advisory Board effective immediately and to expire on December 31, 2013. Motion carried.

DRY CLEANING AGREEMENT – On motion of Beezley, seconded by Draper, the Governing Body approved staff request to enter into an agreement with A-Plus Dry Cleaners and Laundry, and Ryan's Drive-Thru Cleaners for the period of March 1, 2011 through February 28, 2012 for the purpose of providing dry cleaning services for the Police and Fire Department based on the mutually agreed upon costs of \$1.80 per shirt, \$1.80 per pant and \$1.15 per jacket. Motion carried.

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
February 22nd, 2011

PITSCO FIRE FIGHTING CONTRACT – On motion of Beezley, seconded by Draper, the Governing Body approved the Annual Fire Fighting Contract for Pitsco's facility located at 2106 West 4th Street for the annual payment of \$3,920.96, and authorized the Mayor to sign the contract on behalf of the City. Motion carried.

2010 LOAN FORGIVENESS – On motion of Beezley, seconded by Draper, the Governing Body approved staff's recommendation to forgive the 2010 loan payment due for Kendall Packaging in the amount of \$6,929.24, NPC International, Inc. in the amount of \$46,667.00, Stockade Brands, Inc. in the amount of \$24,583.33, and the Family Resource Center in the amount of \$98,750.00, as all four entities have met the employment targets stipulated in their loan documents with the City. Motion carried.

2011 TAX ABATEMENT RENEWALS – On motion of Beezley, seconded by Draper, the Governing Body approved the recommendation of the Economic Development Advisory Committee (EDAC) to grant 2011 tax abatement renewals to Pitsco, Pitt Plastics, Names and Numbers, Holiday Inn, and Progressive Products. Motion carried.

FINAL PAYMENT – MEMORIAL AUDITORIUM LOWER LEVEL SEATING REPAIRS – On motion of Beezley, seconded by Draper, the Governing Body approved final payment in the amount of \$24,940.80 to American Office Services, Inc., of Westlake, Ohio for repairs to the lower level seating at Memorial Auditorium. Motion carried.

STREET SIGNS FOR MT. OLIVE CEMETERY – On motion of Beezley, seconded by Draper, the Governing Body approved the request of the Parks & Recreation Department request to use \$1,668.00 from the Mt. Olive Endowment Fund for the purchase of new street signs for the cemetery. Motion carried.

APPROPRIATION ORDINANCE – On motion of Beezley, seconded by Draper, the Governing Body approved the Appropriation Ordinance for the period ending February 23rd, 2011, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Beezley, Draper, Henderson, O'Bryan and Rushton. Motion carried.

TRANE SERVICE AGREEMENT AND TRACER ES SOFTWARE – On motion of Rushton, seconded by O'Bryan, the Governing Body approved a Scheduled Service Agreement with Kansas Trane Service Company, of Wichita, Kansas, in the amount of \$6,996.00 per year for the inspection and maintenance of the heat and air conditioning systems at the Law Enforcement Center, and the purchase of Tracer ES software from Kansas Trane Service Company in the amount of \$12,632.00, and authorized the Mayor to sign the Agreement on behalf of the City. Motion carried with Beezley and Henderson voting in opposition.

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
February 22nd, 2011

DISPOSITION OF BIDS – POLICE DEPARTMENT PICK UP TRUCKS / SUV – On motion of Draper, seconded by Rushton, the Governing Body approved staff recommendation to award the bid for the purchase of two (2) half ton 4-wheel drive pickup trucks and one (1) 4-wheel drive SUV to Shepherd Team Auto Plaza of Ft. Scott, Kansas based on their low bid meeting specifications in the amount of \$73,737; and further agreed to waive City bid policy to purchase two (2) Dodge Charger police package vehicles from the State of Kansas purchasing contract. Motion carried.

ATKINSON MUNICIPAL AIRPORT - NO FEE LEASE – On motion of Beezley, seconded by Rushton, the Governing Body approved the request of the FAA to accept a no fee lease for approximately 21 square feet for radio equipment storage at the Atkinson Municipal Airport, and directed City staff to notify the FAA of its decision. Motion carried.

ATKINSON MUNICIPAL AIRPORT - ENVIRONMENTAL ASSESSMENT – On motion of Beezley, seconded by Henderson, the Governing Body approved a grant award by the FAA to conduct an environmental assessment at the Atkinson Municipal Airport, with the grant to be based on a 95% FAA/5% Local funding split with the City's share being \$3,455, and authorized the City Manager to sign the grant award on behalf of the City of Pittsburg. Motion carried.

AIRPORT HANGAR LEASE – On motion of Henderson, seconded by Draper, the Governing Body approved a month-to-month hangar lease for aircraft stored in the T-hangars at the Atkinson Municipal Airport, and authorized the Airport Manager to enter the City into this lease agreement on behalf of the City of Pittsburg. Motion carried.

NON-AGENDA REPORTS AND REQUESTS:

Mayor O'Bryan recognized Interim City Manager John VanGorden for 44 years of employment with the City.

Commissioner Beezley requested a listing of Day on the Hill events. Interim City Manager John VanGorden indicated that the schedule of events will be distributed to members of the Governing Body.

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
February 22nd, 2011

ADJOURNMENT: On motion of Draper, seconded by Beezley, the Governing Body adjourned the meeting at 6:19 p.m. Motion carried.

Patrick J. O'Bryan, Mayor

ATTEST:

Tammy Nagel, City Clerk

INTEROFFICE MEMORANDUM

To: John D. VanGorden
Interim City Manger

From: Kim Vogel,
Director of Parks and Recreation

CC: Tammy Nagel, City Clerk

Date: March 2, 2011

Subject: Purchase of a used Toro
Agenda Item – March 8, 2011

The Department of Parks and Recreation, Parks Division, maintains 25 street right of ways and lots, 11 parks, 10 ball diamonds and City Hall. Our main mower, a Toro, has over 2200 hours of service on it and has been placed on the below average list of equipment used daily for the last 2 years. These mowers typically have a 2,000 hour quality usage life. What used to be our backup mower, a ten year old John Deere, is 100% out of commission.

City staff has reviewed options of purchasing a new or used Toro or leasing the equipment form Toro. Staff would prefer to stay with the Toro brand because of the quality of equipment and the ability to interchange parts. Quotes that were received from Professional Turf Products, L.P. for a Toro were as follows:

Groundsmaster 4100	808 Hours	\$24,000
Groundsmaster 4100	485 Hours	\$34,999
Groundsmaster 4000	55 Hours	\$42,000
Groundsmaster 4000	New	48,814
Groundsmaster 4000	New Lease	\$921.62/Month – 60 Months \$55,297.20

City staff recommendation is to purchase the Groundsmaster 4100 which has 808 hours. We will trade in our current John Deere mower for \$1,000.00 and add a 12 months TPP Drivetrain protection for \$631.20 making the purchasing price of the mower, with a \$360.00 delivery charge, \$23,991.20. The equipment would be inspected by our mechanic before the purchasing transaction was complete.

In this regard would you please place an item on the March 8, 2011 City Commission Agenda. Action necessary would be the approval or disapproval for staff to purchase

the Toro Groundsmaster 4100 with 808 usage hours from Professional Turf Products, L.P., trade in our 10 year old John Deere mower and add the one year protection plan for \$23,991.20.

If you have any questions please do not hesitate to call.

Attachments:

Quotation from Professional Turf Products, L.P.

Mowing Crew Weekly Checklist

Photo of Toro Groundsmaster 4100



Toro 4100 Groundsmaster



Professional Turf Products, L.P.
 PO Box 1748
 Ozark, MO 65721
 VM(888) 776-8873 ext. 5472//Cell (417) 425-2708
 Paul Downard SCPS
 downardp@proturf.com



Count on it.

Quotation

Ship To	City of Pittsburg, KS		Date	2/24/2011
Bill To			Sales Tax Rate	
Contact	Ken Robertson		Destination Charges	1.50%
Address			Trade-In Allowance	\$1,000.00
City			Finance	Not Used 1
State			Corporate Account	No
Zip			Comments:	
Telephone	620-230-5585			
Fax	#N/A			

Finance Type

Qty.	Part/Model #	Description	Unit Price	Extension	Individual Pricing
Refurbished Equipment					
1	TAG-LOT-1443	GM4100 30411 26/1721	\$ 24,000.00	\$ 24,000.00	
			Refurbished Equipment	\$ 24,000.00	
			Summary		
1	PYX1	12 Month TPP Drivetrain Protection @ 2.63%		\$631.20	
-1	Trade	2001 John Deere 1600		(\$1,000)	
			Destination Charges	\$ 360.00	
			Refurbished/Rental Total	\$ 23,991.20	

Mowing Crew Check List

Parks

California/Fieldcrest _____
Countryside _____
Coal Miner's _____
Deramus _____
Immigrant _____
Kiwanis _____
Lakeside _____
Lincoln _____
Rotary _____
Schlanger _____
Wilderness _____

Welcome Signs

North end of town (Parkview Drive) _____
South end of town (Centennial & 69) _____
Center of town (20th & 69) _____
West 4th Street (1/4 mile W of Bypass)

City Buildings

Aquatic Center _____
City Hall _____
Lincoln Center _____
Memorial Auditorium _____
Police Department _____
Park Maintenance Building (20th Street) _____
Schlanger Center _____

Ball Diamonds

Ballpark Rd. _____
Bunk _____
Carnino _____
Conner _____
Deramus _____
Jaycee _____
Kelly _____
Redberry _____
Russell _____
Stice _____

Street Right of Ways & Lots

4th & Rouse (strip) _____
W. 6th & Catalpa lot _____
7th & Taylor (strip) _____
7th & Pine (strip across from old PD) _____
E. 7th & Short Street lot _____
12th & Broadway _____
13th & Miles (strip) _____
Bitner Circle (E. Quincy & Franklin Rd.) _____
Countryside lot _____
Disc Golf _____
E. Centennial strips _____
E. Centennial S. Joplin Strip (Ron's) _____
Farmers Market (2nd & Broadway) _____
Georgia ditches behind Jaycee _____
Hobson Circle (Joplin & Hobson) _____
Homer Court _____
Joplin lots _____
North Rouse Ind. sign & lot _____
Nursery 800 block W. 20th _____
Twin Lakes Court _____
Walnut & Kansas _____
Winwood & College _____
W. Quincy Circle _____
W. Quincy & Woodland _____
S. Georgia lots _____



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: March 2, 2011

SUBJECT: Agenda Item – March 8, 2011
Declare Non-Directional Beacon as Surplus Equipment
Atkinson Municipal Airport

The City of Pittsburg has been notified by the FAA that the non-directional beacon (NDB) located behind the animal shelter on the airport property is now decommissioned and can be removed. This equipment, installed approximately 30 years ago, has been made obsolete with capabilities of GIS systems in aircraft. Prior to decommissioning this equipment, FAA required the City to provide notification in several publications that the system would be decommissioned in the near future.

This equipment consists of a small metal building, radio transmitter and two 40 foot wood poles that carry a copper wire antenna. There is also a radio receiver located at the No. 2 Fire Station that monitored the NBD signal.

In this regard, the City staff is requesting permission to declare the radio equipment as surplus property and authorize us to take sealed bids to dispose of this equipment. With modern technology, this equipment does not have much value. The City has received some interest in the equipment from a company who services airport equipment. They intend on using it for spare parts. Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, March 8, 2011. Action necessary is approval or disapproval of staff request to declare this equipment as surplus property and, if approved, authorize staff to take sealed bids to dispose of this equipment.

MEMO TO: JOHN D. VANGORDEN
MARCH 2, 2011
PAGE TWO

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

cc: Tammy Nagel, City Clerk
Bill Pyle, Airport Manager
Memo File

VENDOR SET: 99 City of Pittsburg, KS
BANK: * ALL BANKS
DATE RANGE: 2/16/2011 THRU 3/01/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	2/18/2011			164640		
C-CHECK	VOID CHECK	V	2/18/2011			164641		
C-CHECK	VOID CHECK	V	3/01/2011			164708		
C-CHECK	VOID CHECK	V	3/01/2011			164709		

* * 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:	4	VOID DEBITS 0.00 VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: *	TOTALS:	4	0.00	0.00	0.00
BANK: *	TOTALS:		4	0.00	0.00	0.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 M&I Bank
 DATE RANGE: 2/16/2011 THRU 3/01/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2519	EAGLE BEVERAGE CO INC	R	2/16/2011			164638		100.50
4263	COX COMMUNICATIONS	R	2/18/2011			164639		1,205.46
2019	GFOA	R	2/18/2011			164642		150.00
0094	M&I BANK	R	2/18/2011			164643		500.00
1	MARQUEZ,SAL	R	2/18/2011			164644		50.00
0175	REGISTER OF DEEDS	R	2/18/2011			164645		29.16
1	ROBERTSON,CONNIE	R	2/18/2011			164646		48.32
5904	TASC	R	2/18/2011			164647		1,849.20
1108	WESTAR ENERGY	R	2/18/2011			164648		188.71
2519	EAGLE BEVERAGE CO INC	R	2/23/2011			164650		53.40
5776	LDF SALES & DISTRIBUTING INC	R	2/23/2011			164651		99.00
0095	CRAWFORD COUNTY TREASURER	R	2/25/2011			164652		500.00
1	JONES CONSTRUCTION	R	2/25/2011			164653		450.00
1108	WESTAR ENERGY	R	2/25/2011			164654		16.97
6192	KATHLEEN CERNE	R	2/25/2011			164655		600.00
4263	COX COMMUNICATIONS	R	2/28/2011			164656		2,077.17
6154	4 STATE MAINTENANCE SUPPLY INC	R	3/01/2011			164704		537.15
2004	AIRE MASTER	R	3/01/2011			164705		45.00
1222	ALL SEASONS CARPET	R	3/01/2011			164706		3,601.31
6595	AMAZON.COM	R	3/01/2011			164707		3,606.26
4695	BATES AUTO SALVAGE	R	3/01/2011			164710		9.12
6545	CENTER POINT INC	R	3/01/2011			164711		181.07

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 M&I Bank
 DATE RANGE: 2/16/2011 THRU 3/01/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6636	CENTRAL PART WAREHOUSE	R	3/01/2011			164712		929.58
5759	COMMUNITY HEALTH CENTER OF SEK	R	3/01/2011			164713		728.81
6358	FIRE X INC	R	3/01/2011			164714		28.00
6620	FLEET PRIDE INC	R	3/01/2011			164715		971.19
6631	GOEDECKE INC	R	3/01/2011			164716		2,563.20
4644	MIDWAY FORD TRUCK CENTER, INC.	R	3/01/2011			164717		1,061.48
5947	NES	R	3/01/2011			164718		109.13
6462	PKHLS ARCHITECTURE INC	R	3/01/2011			164719		1,064.96
6612	SECURITY DETECTION	R	3/01/2011			164720		29,976.90
2350	WCA WASTE SYSTEMS INC	R	3/01/2011			164721		883.13
4741	WESTAR ENERGY	R	3/01/2011			164722		550.55
0011	AMERICAN ELECTRIC INC	E	2/23/2011			999999		1,553.48
0034	CRONISTER BROTHERS, INC	E	2/23/2011			999999		832.34
0039	BATTERY MART INC	E	2/23/2011			999999		42.80
0046	ETTINGERS OFFICE SUPPLY	E	2/23/2011			999999		1,693.50
0055	JOHN'S SPORT CENTER	E	2/23/2011			999999		82.95
0063	LOCKE WHOLESALE SUPPLY	E	2/23/2011			999999		539.62
0074	RUSSELL BELDEN ELECTRIC COMPAN	E	2/23/2011			999999		89.81
0075	RYAN'S DRIVE-THRU CLEANER	E	2/23/2011			999999		36.30
0084	INTERSTATE EXTERMINATOR, INC.	E	2/23/2011			999999		380.00
0087	FORMS ONE	E	2/23/2011			999999		1,728.88
0101	BUG-A-WAY INC	E	2/23/2011			999999		100.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 M&I Bank
DATE RANGE: 2/16/2011 THRU 3/01/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0105	PITTSBURG AUTOMOTIVE INC	E	2/23/2011			999999		1,253.12
0112	MARRONES INC	E	2/23/2011			999999		222.80
0117	THE MORNING SUN	E	2/23/2011			999999		292.56
0124	AMERICAN BATTERY & ELECTRIC	E	2/23/2011			999999		76.50
0128	VIA CHRISTI HOSPITAL	E	2/23/2011			999999		795.00
0129	PROFESSIONAL ENGINEERING CONSU	E	2/23/2011			999999		51,233.84
0133	JIM RADELL CONSTRUCTION INC	E	2/23/2011			999999		9,830.00
0136	CHARLESWORTH & ASSOCIATES LC	E	2/23/2011			999999		450.00
0142	HECKERT CONSTRUCTION CO INC	E	2/23/2011			999999		8,113.50
0145	BROADWAY LUMBER COMPANY, INC.	E	2/23/2011			999999		751.85
0154	BLUE CROSS & BLUE SHIELD	D	2/18/2011			999999		58,680.96
0154	BLUE CROSS & BLUE SHIELD	D	2/25/2011			999999		21,100.12
0154	BLUE CROSS & BLUE SHIELD	D	3/01/2011			999999		26,417.84
0162	SMITH'S CYCLE CENTER INC	E	2/23/2011			999999		8.68
0163	O'REILLY AUTOMOTIVE INC	E	2/23/2011			999999		59.94
0164	ALVIN J EASTEP	E	2/23/2011			999999		30.00
0177	BOOK WHOLESALERS INC	E	2/23/2011			999999		698.04
0181	INGRAM	E	2/23/2011			999999		58.75
0191	XEROX CORP	E	2/23/2011			999999		370.51
0194	KANSAS STATE TREASURER	D	2/28/2011			999999		419,323.75
0194	KANSAS STATE TREASURER	E	2/23/2011			999999		3,417.50
0199	KIRKLAND WELDING SUPPLIES	E	2/23/2011			999999		4.50

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE: 2/16/2011 THRU 3/01/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0200	SHERWIN WILLIAMS COMPANY	E	2/23/2011			999999		93.31
0207	PEPSI-COLA BOTTLING CO OF PITT	E	2/23/2011			999999		122.45
0224	KDOR	D	3/01/2011			999999		1,587.03
0292	UNIFIRST CORPORATION	E	2/23/2011			999999		87.64
0294	COPY PRODUCTS INC	E	2/23/2011			999999		3,823.49
0300	PITTSBURG FORD-MERCURY, INC.	E	2/23/2011			999999		191.26
0304	AIRKEM MIDWEST SALES INC	E	2/23/2011			999999		108.87
0308	DOBRAUC OIL COMPANY INC	E	2/23/2011			999999		167.00
0317	KUNSHEK CHAT & COAL CO, INC.	E	2/23/2011			999999		16,617.04
0321	KP&F	D	2/18/2011			999999		2,909.33
0328	KANSAS ONE-CALL SYSTEM	E	2/23/2011			999999		212.20
0329	O'MALLEY IMPLEMENT CO INC	E	2/23/2011			999999		29.80
0335	CUSTOM AWARDS PLUS INC	E	2/23/2011			999999		19.97
0337	CROSS-MIDWEST TIRE	E	2/23/2011			999999		485.86
0339	GENERAL MACHINERY	E	2/16/2011			999999		2,577.61
0345	VICTOR L PHILLIPS CO	E	2/23/2011			999999		82.57
0347	LYNN'S QUICK LUBE	E	2/23/2011			999999		38.70
0375	CONVENIENT WATER COMPANY	E	2/23/2011			999999		15.00
0420	CONTINENTAL RESEARCH CORP	E	2/23/2011			999999		195.92
0512	CALIFORNIA CONTRACTORS SUPPLIE	E	2/23/2011			999999		219.90
0516	AMERICAN CONCRETE CO INC	E	2/23/2011			999999		2,453.53
0534	TYLER TECHNOLOGIES	E	2/23/2011			999999		10,200.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 M&I Bank
 DATE RANGE: 2/16/2011 THRU 3/01/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0573	WORLDWIDE DIRECTORY PRODUCT SA	E	2/23/2011			999999		92.90
0585	MOLLE MC AUTOMOTIVE INC	E	2/23/2011			999999		111.24
0589	BERRY TRACTOR & EQUIPMENT	E	2/23/2011			999999		996.54
0597	MIDWEST MINERALS INC	E	2/23/2011			999999		37.16
0607	QUALITY FLOOR COVERING	E	2/23/2011			999999		1,272.50
0620	APCO INTERNATIONAL, INC.	E	2/23/2011			999999		69.00
0627	BOETTCHER SUPPLY INC	E	2/23/2011			999999		134.79
0669	RANDY VILELA	E	2/23/2011			999999		3,450.00
0704	NEPTUNE RADIATOR AND AUTO	E	2/23/2011			999999		453.47
0709	BATES SALES COMPANY INC	E	2/23/2011			999999		266.90
0710	HOLLAND ALIGNMENT	E	2/23/2011			999999		99.90
0714	SHARE CORPORATION	E	2/23/2011			999999		489.60
1030	FREDDY VAN'S INC	E	2/23/2011			999999		7,020.00
1033	BOB DITTMANN AGENCY INC	E	2/23/2011			999999		200.00
1050	KPERS	D	2/18/2011			999999		1,016.00
1141	THE G W VAN KEPPEL COMPANY	E	2/23/2011			999999		557.69
1187	BINGHAM SAND & GRAVEL INC	E	2/23/2011			999999		4,629.92
1327	KBI	D	2/22/2011			999999		40.00
1478	KANSASLAND TIRE OF PITTSBURG	E	2/23/2011			999999		491.02
1490	ESTHERMAE TALENT	E	2/23/2011			999999		25.00
1619	MIDWEST TAPE	E	2/23/2011			999999		353.72
1631	EVERYTHING SEW SEW	E	2/23/2011			999999		100.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 M&I Bank
 DATE RANGE: 2/16/2011 THRU 3/01/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1633	FISHNET SECURITY INC	E	2/23/2011			999999		355.88
1875	CITY DIRECTORIES	E	2/23/2011			999999		288.00
1923	AUTOZONE	E	2/23/2011			999999		47.99
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	2/23/2011			999999		504.37
2111	DELL MARKETING L.P.	E	2/23/2011			999999		4,636.84
2161	RECORDED BOOKS	E	2/23/2011			999999		15.00
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	2/23/2011			999999		635.67
2582	DLT SOLUTIONS, INC.	E	2/23/2011			999999		1,710.08
2825	KANSAS DEPT OF ADMINISTRATION	E	2/23/2011			999999		544.66
2945	GALAXIE BUSINESS EQUIPMENT, IN	E	2/23/2011			999999		13,063.90
3248	AIRGAS MID-SOUTH, INC	E	2/23/2011			999999		332.58
3261	PITTSBURG AUTO & GLASS	E	2/23/2011			999999		165.00
3376	ALL STAR PRO GOLF INC	E	2/23/2011			999999		331.73
3697	LR ENTERPRISES LLC	E	2/23/2011			999999		330.50
3971	FASTENAL COMPANY	E	2/23/2011			999999		807.15
3972	WASHINGTON ELECTRONICS INC	E	2/23/2011			999999		329.50
4133	T.H. ROGERS HOMECENTER	E	2/23/2011			999999		624.97
4183	BARBIZON LIGHT	E	2/23/2011			999999		255.46
4262	KDHE	E	2/23/2011			999999		249,290.42
4277	AMERICAN EQUIPMENT CO	E	2/23/2011			999999		675.51
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	2/23/2011			999999		1,385.02
4501	JAMES D PATTERSON	E	2/23/2011			999999		36.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4618	TRESA NOYES	E	2/23/2011			999999		750.16
4621	JCI	E	2/23/2011			999999		730.00
4638	SOUND PRODUCTS	E	2/23/2011			999999		46.35
4791	SPRINGSTED INCORPORATED	E	2/23/2011			999999		4,595.06
5236	SHOWCASES	E	2/23/2011			999999		153.19
5275	US LIME COMPANY-ST CLAIR	E	2/23/2011			999999		3,428.60
5295	SPRINGFIELD BLUEPRINT	E	2/23/2011			999999		128.34
5308	BUS ANDREWS EQUIPMENT INC	E	2/23/2011			999999		114.04
5340	COMMERCE BANK TRUST	E	2/28/2011			999999		16,081.33
5665	MSM SYSTEMS INC	E	2/23/2011			999999		877.00
5668	COUNTRYSIDE ANIMAL HOSPITAL OF	E	2/23/2011			999999		80.00
5727	B3 CONSTRUCTION INC	E	2/23/2011			999999		3,885.00
5802	SIMPLY AQUATICS INC	E	2/23/2011			999999		2,901.60
5855	SHRED-IT USA INC	E	2/23/2011			999999		53.50
5904	TASC	D	2/18/2011			999999		7,420.79
5907	BREATHING AIR SERVICES INC	E	2/23/2011			999999		730.00
6029	GARSITE/PROGRESS LLC	E	2/23/2011			999999		729.65
6117	ALEXANDER OPEN SYSTEMS INC	E	2/23/2011			999999		12,202.72
6175	HENRY C MENGhini	E	2/23/2011			999999		767.58
6193	JOHNSON CORROSION ENGINEERING	E	2/23/2011			999999		2,903.00
6203	SOUTHWEST PAPER CO INC	E	2/23/2011			999999		370.47
6253	DWAYNE O'BRIEN	E	2/23/2011			999999		1,583.43

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6262	CLEAN THE UNIFORM COMPANY	E	2/23/2011			999999		370.04
6309	TAMMY FRYE	E	2/23/2011			999999		400.00
6428	VALK MANUFACTURING CO	E	2/23/2011			999999		784.83
6528	GALE GROUP	E	2/23/2011			999999		788.55
6577	GREENSPRO INC	E	2/23/2011			999999		2,284.00

* * T O T A L S * *		NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:		33	54,764.73	0.00	54,764.73
HAND CHECKS:		0	0.00	0.00	0.00
DRAFTS:		9	538,495.82	0.00	538,495.82
EFT:		117	477,444.91	27.47	477,472.38
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:	159	1,070,705.46	27.47	1,070,677.99
BANK: 80144	TOTALS:	159	1,070,705.46	27.47	1,070,732.93	

VENDOR SET: 99 City of Pittsburg, KS
 BANK: EFT MANUAL EFTS
 DATE RANGE: 2/16/2011 THRU 3/01/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0237	JON B. GARRISON	E	2/28/2011			999999		5.00
0577	KANSAS GAS SERVICE	E	2/28/2011			999999		1,392.68
0866	AVFUEL CORPORATION	E	2/21/2011			999999		23,990.31
0866	AVFUEL CORPORATION	E	2/28/2011			999999		35.00
5537	CHRIS MOORE	E	2/21/2011			999999		9.33
5548	MIKE ULERY	E	2/21/2011			999999		19.53
5609	RON WHITE	E	2/21/2011			999999		273.00
6191	MARADETH FREDERICK	E	2/28/2011			999999		600.00
6653	LISA BLYTHE	E	2/28/2011			999999		36.25

* * 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:	9	26,361.10	0.00	26,361.10
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: EFT TOTALS:	9	26,361.10	0.00	26,361.10
BANK: EFT TOTALS:	9	26,361.10	0.00	26,361.10

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6266	KENNETH JOSEPH BRADY	R	3/01/2011			164657		269.00
3568	B.S.N. ENTERPRISES LLC	V	3/01/2011			164658		223.00
3568	B.S.N. ENTERPRISES LLC							
3568	B.S.N. ENTERPRISES LLC							
	C-CHECK B.S.N. ENTERPRISES LLC	VOIDED	V 3/01/2011			164658		223.00
1616	CITY OF PITTSBURG	R	3/01/2011			164659		37.00
6585	CLASS HOMES 1 LLC	R	3/01/2011			164660		84.00
6657	DALLAS COUNTY PHA	R	3/01/2011			164661		1,365.30
6182	ALAN FELDHAUSEN	R	3/01/2011			164662		450.00
6168	K AND B RENTALS LLC	R	3/01/2011			164663		156.00
5567	TERRE KNOLL	R	3/01/2011			164664		275.00
1601	GRAIG MOORE	R	3/01/2011			164665		190.00
6517	STACE MORRIS	R	3/01/2011			164666		1,376.00
5699	JON PRIDEAUX	R	3/01/2011			164667		594.00
6451	NAZAR SAMAN	R	3/01/2011			164668		171.00
3406	JON SCHWENKER	R	3/01/2011			164669		208.00
5834	DENNIS TROUT	R	3/01/2011			164670		241.00
6437	FRED VAN BECELAERE	R	3/01/2011			164671		625.00
4636	WESTAR ENERGY, INC. (HAP)	R	3/01/2011			164672		959.00

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	15	7,000.30	0.00	7,000.30
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:	1 VOID DEBITS	223.00		
	VOID CREDITS	223.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: HAP	TOTALS:	16	7,000.30	0.00	7,000.30
BANK: HAP	TOTALS:		16	7,000.30	0.00	7,000.30

VENDOR SET: 99 City of Pittsburg, KS
 BANK: PY PAYROLL PAYABLES
 DATE RANGE: 2/16/2011 THRU 3/01/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0224	KDOR	D	2/18/2011			000000		12,575.12
0321	KP&F	D	2/18/2011			000000		29,507.02
0728	ICMA	D	2/18/2011			000000		2,759.55
1050	KPERS	D	2/18/2011			000000		25,120.35
3147	INTERNAL REVENUE SERVICE	D	2/18/2011			000000		63,040.39
6415	ING FINANCIAL ADVISORS	D	2/18/2011			000000		4,269.47
6627	AMERICAN FUNDS SERVICE COMPANY	D	2/18/2011			000000		230.77
0349	UNITED WAY OF CRAWFORD COUNTY	R	2/18/2011			164605		85.42
1503	FAMILY SUPPORT PAYMENT CENTER	R	2/18/2011			164606		347.74
2228	KANSAS PAYMENT CENTER	R	2/18/2011			164607		1,458.16
2577	OK CENTRALIZED SUPPORT RE	R	2/18/2011			164608		130.97
5385	NCO FINANCIAL SYSTEMS, INC.	R	2/18/2011			164609		215.86
5784	JAY W VANDER VELDE	R	2/18/2011			164610		296.78
6135	MCNEARNEY & ASSOCIATES LLC	R	2/18/2011			164611		201.23
6136	US DEPARTMENT OF EDUCATION	R	2/18/2011			164612		174.45
6521	FIRST MUTUAL BANK	R	2/18/2011			164613		229.72
0028	PAYROLL CLEARING	E	2/18/2011			999999		85,826.71

* * T O T A L S * *		NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:		9	3,140.33	0.00	3,140.33
HAND CHECKS:		0	0.00	0.00	0.00
DRAFTS:		7	137,502.67	0.00	137,502.67
EFT:		1	85,826.71	0.00	85,826.71
NON CHECKS:		0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS		0.00		
	VOID CREDITS		0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: PY	TOTALS:	17	226,469.71	0.00	226,469.71
BANK: PY	TOTALS:		17	226,469.71	0.00	226,469.71
REPORT TOTALS:			205	1,330,536.57	27.47	1,330,509.10

Passed and approved this 8th day of March, 2011.

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: March 2, 2011

SUBJECT: Agenda Item – March 8, 2011
PUBLIC HEARING
Request to Vacate a Portion of the Platted Homer Street Right-of-Way
and the Eastern 180 Feet of the East/West Alley Lying Between Monroe
Street and Jefferson Street

The Planning and Zoning Commission, in its meeting of February 28, 2011, considered a request submitted by Miller's Professional Imaging (MPI) to vacate a one (1) block portion of the platted Homer Street from the north right-of-way line of Monroe Street, 166 feet north to the northern boundary line of MPI's property located at 610 E. Jefferson AND ALSO to vacate the eastern 180 feet of the east/west alley lying between Monroe Street and Jefferson Street (see attached map).

MPI is planning another expansion of their building. This expansion will consume some of the existing parking area that is adjacent to the southwest portion of their building. They have purchased the properties directly west of them and are planning to relocate some of their parking to this area. MPI has applied to vacate the rights-of-way as stated above and to change the zoning of these properties from R-2 Two-Family Residential to IP-2 Planned Medium Industrial to allow for the parking area and to have uniform zoning throughout the MPI campus. MPI owns the property adjoining both sides of the Homer Street right-of-way to be vacated and on both sides of the alley to be vacated. Ownership of the vacated rights-of-way will revert back to MPI.

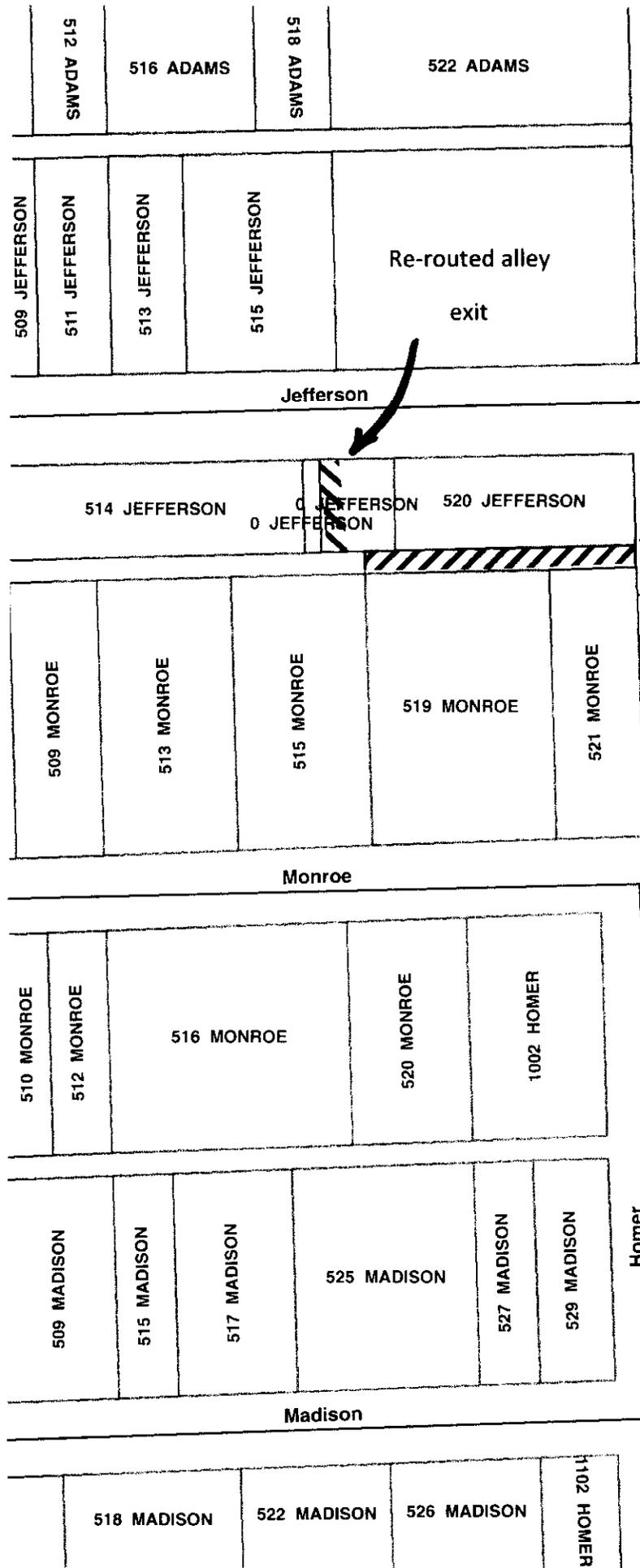
MEMO TO: JOHN D. VANGORDEN
MARCH 2, 2011
PAGE TWO

After reviewing all the evidence presented, the Planning and Zoning Commission voted unanimously to recommend to the Governing Body **approval** to vacate the one (1) block portion of the platted Homer Street from the north right-of-way line of Monroe Street, 166 feet north to the northern boundary line of MPI's property located at 610 E. Jefferson AND ALSO to vacate the eastern 180 feet of the east/west alley lying between Monroe Street and Jefferson Street reserving the alley as an easement. This recommendation will be presented to the Governing Body for their consideration during a **PUBLIC HEARING** scheduled for Tuesday, March 8, 2011. Action being requested is to review this request and, if approved, direct the City Attorney to prepare the necessary Order.

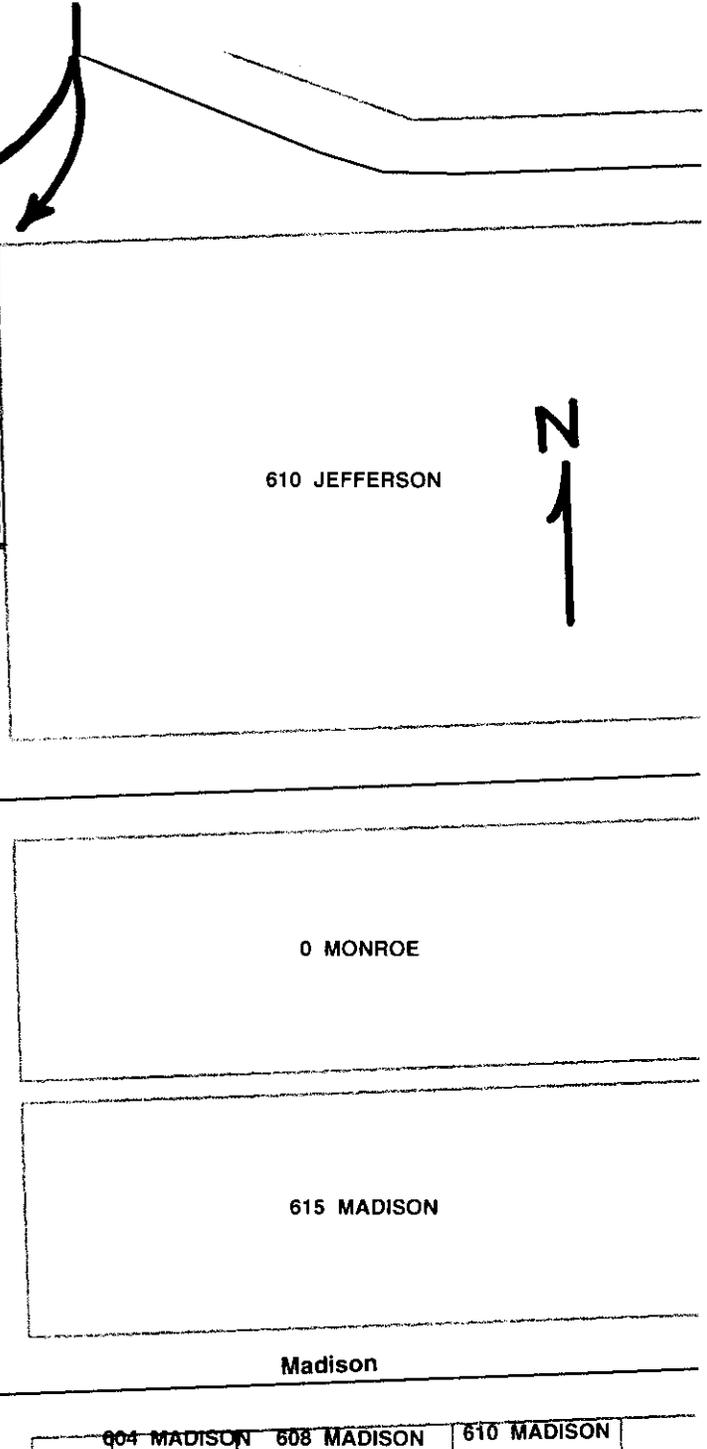
If you have any questions concerning this matter, please do not hesitate to contact me.

Attachment: Map

cc: Tammy Nagel, City Clerk
William A. Beasley, Director of Public Works
Planning and Zoning Commission File
Memo File



REQUEST TO VACATE
E/W Alley & N/S Homer St.



INTEROFFICE MEMORANDUM

To: JOHN VANGORDEN, JON GARRISON, TAMMY NAGEL
From: DEENA HALLACY
CC:
Date: FEBRUARY 10, 2011`
Subject: *AGENDA ITEM – 2011 EMERGENCY SHELTER GRANT*
MARCH 8TH, 2011

The Emergency Shelter Grant is a grant from the State of Kansas that assists in the operation cost of the local emergency shelter; CHOICES. In years past, the ESG has been approved with the City of Pittsburg being the sponsoring agency and SEKCAP, INC. as the subgrantee. There is very little money used for administration from this grant; 2%.

The 2011 Emergency Shelter Grant application will be on the agenda for the City Commission's review and approval for March 8th, 2011. At this time, we do not have the application completed and the dollar amount requested in the application will be for the entire amount of operation costs of the shelter this year. Due to severe cuts in other areas, the emergency shelter's ability to continue as a 24/7 shelter may be compromised.

Steve Lohr will be available to give a brief report regarding the shelter's success and plans for the future.

Please place this item on the March 8th agenda.



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: March 2, 2011

SUBJECT: Agenda Item – March 8, 2011
Recommendation of the Planning and Zoning Commission
Request to Rezone 519 and 521 E. Monroe, 520 E. Jefferson (Vacant Lots) and Two Small Adjoining Lots to the East from R-2 Two-Family Residential to IP-2 Planned Medium Industrial

The Planning and Zoning Commission, in its meeting of February 28, 2011, considered a request submitted by Miller's Professional Imaging (MPI) to rezone 519 and 521 E. Monroe, 520 E. Jefferson (vacant lots) and two small adjoining lots to the east from R-2 Two-Family Residential to IP-2 Planned Medium Industrial to allow for the expansion of their existing building and to move their existing parking lot (see attached map).

MPI is continuing to grow and they will be expanding their building again. The plan for the new addition is to expand the existing building onto the existing parking area connected to the building directly to the south. To relocate the parking to be consumed by the new building addition, MPI has purchased the properties adjoining them directly to the west and is requesting to rezone these properties. Properties are located at 519 and 521 E. Monroe, 520 E. Jefferson and the two small, vacant properties adjoining this one on the west. The properties on Monroe Street previously supported two houses with detached garages, however, these structures have been removed and the property is now vacant. The properties along Jefferson Street are also vacant.

MEMO TO: JOHN D. VANGORDEN
MARCH 2, 2011
PAGE TWO

Before building the parking area, MPI will be requesting the City (at the March 8, 2011 City Commission meeting) to vacate the ½ street right-of-way of Homer Street lying between this property and the existing MPI facilities. They will also be requesting the City to vacate the portion of the east/west alley which is also located on this property. To avoid creating a dead-end alley, MPI will relocate a section of the alley at the far NW portion of this property so it connects to Jefferson Street. MPI will build the alley section to City specifications and then dedicate it to the City.

After hearing all the evidence presented, the Planning and Zoning Commission voted unanimously to recommend to the Governing Body **approval** of the rezoning request based on the following criteria considered when a change of zoning case is heard.

1. Character of the neighborhood. At present, Homer Street is basically the dividing line between R-2 Two-Family Residential zoning to the west and IP-2 Planned Medium Industrial zoning to the east. The way MPI is situated on its property, the existing parking areas and this proposed parking area serve as a buffer between the two land uses.
2. Zoning and uses of nearby properties. Properties on the north, south and west are zoned R-2 Two-Family Residential and used as residential units. Property to the east is zoned and used as IP-2 Planned Medium Industrial.
3. Suitability of the subject property for the uses to which it is being considered. A parking area is a great way to transition from industrial zoning to residential zoning. Since a parking area is adjoining residentially zoned property, screening will be required at the western boundary line of the proposed parking area. Entrance to the proposed parking area is to be from Jefferson Street.
4. Length of time the subject property has remained vacant as zoned. MPI purchased the properties on Jefferson Street in 1998 and demolished an existing house. This property has been vacant approximately 12 years. The last utility readings for 521 and 519 E. Monroe were March 2009 and June 2010. Both lots are now owned by MPI and are now vacant.
5. The extent to which removal of the restrictions will detrimentally affect the nearby property. None.

MEMO TO: JOHN D. VANGORDEN
MARCH 2, 2011
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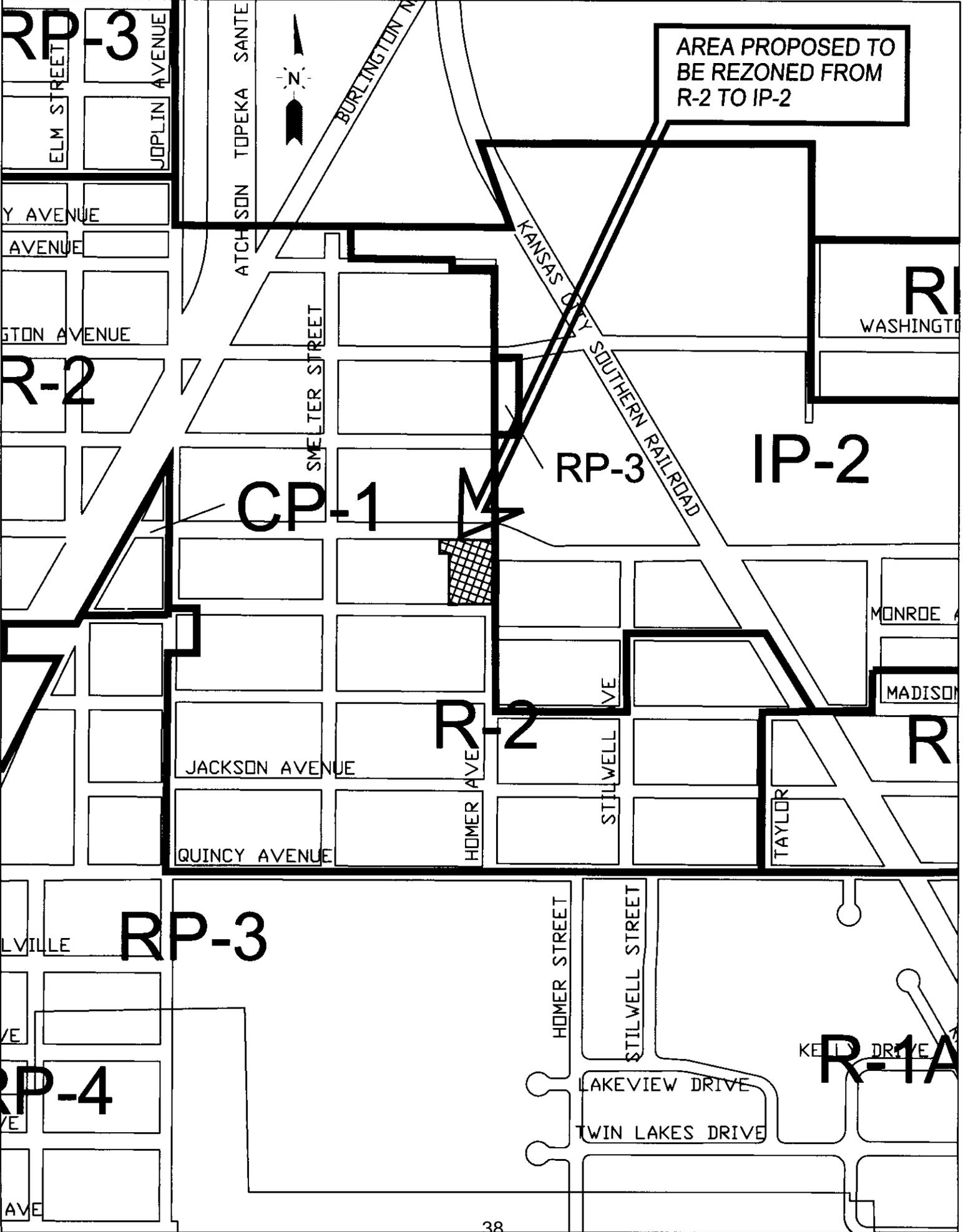
6. Relative gain to public health, safety, & welfare. HS&W of the public will not be affected.
7. Recommendation of professional staff. APPROVE.
8. Conformance to Master Plan. The Master Plan shows Homer Street to be the dividing line between residential land use and industrial land use. While a Master Plan is designed to guide and direct land uses to their appropriate area, changing the land use from residential to industrial on this particular property does not go against the Master Plan.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, March 8, 2011. Action necessary will be for the Governing Body to consider the recommendation of the Planning and Zoning Commission and, if they are in agreement with the recommendation as provided, approve the request. If the Governing Body is not in agreement with the recommendation as provided, the State Statutes stipulate that the Governing Body, by a 2/3 majority, may override the recommendation or may return the recommendation to the Planning and Zoning Commission for further consideration. A return of the recommendation must be accompanied with a statement specifying the basis for the Governing Body's returning the recommendation.

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

Attachment: Map

cc: Tammy Nagel, City Clerk
William A. Beasley, Director of Public Works
Planning and Zoning Commission File
Memo File





DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: March 2, 2011

SUBJECT: Agenda Item – March 8, 2011
Diverting City-Wide Cleanup Funds to Demolition

In the 2011 budget, there currently is \$25,000 budgeted for the city-wide cleanup. Last year, the City offered a curb side pickup. Due to the amount of debris that was left at the curb, the City expended in excess of \$30,000 and tied up City crews for approximately three weeks. During the period of time this program was offered, the amount of debris that was left at the curb was unattractive and the City staff received several complaints from neighboring properties.

For this reason, the staff had considered a drop off program this spring; however, currently there are not many funds available in the Codes Enforcement Division's budget for demolition. We have 30 structures that have been set for hearing in the month of March and many more structures we feel are worthy of being reviewed at future hearings. The City staff would like consideration of diverting the funds from the city-wide cleanup to be used for demolition. Without the funds to demolish properties whose owners failed to comply with the directives to remove them, the City has little enforcement power to abate these properties. The \$25,000 would enable the City to demolish 8 to 12 structures depending on their size.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, March 8, 2011. Action being requested is to consider granting approval to use city-wide cleanup funds for demolition.

MEMO TO: JOHN D. VANGORDEN
MARCH 2, 2011
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If you have any questions concerning this matter, please do not hesitate to contact me.

cc: Tammy Nagel, City Clerk
Memo File