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ORDINANCE NO. S-1004 - Approval of Ordinance No. S-1004, an Ordinance to submit to the qualified electors of the City of Pittsburg the proposition of levying an additional city retailers' sales tax in the amount of one-half of one percent (0.5%) within the City of Pittsburg effective January 1, 2014, and to continue for a time period not to exceed ten (10) years from the date such additional tax is first collected, with the proceeds therefrom to be used for the purpose of improving public safety.
 Ordinance No. S-1004 28

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, July 09, 2013
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation by Martin Dickinson of the All Saints Anglican Church
- b. Flag Salute Led by the Mayor
- c. Public Input

CONSENT AGENDA:

- a. Approval of the June 25, 2013, City Commission Meeting minutes.
- b. Approval of the application submitted by the Kiwanis Club of Pittsburg for a Cereal Malt Beverage License for the area of 8th Street and Broadway during the Little Balkans Day Festival to be held August 30th, August 31st, and September 1st, 2013, and if approved, direct the City Clerk to issue the license.
- c. Approval of staff recommendation to reject the low bid of \$125.00 per ton for the purchase of liquid carbon dioxide for use at the Water Treatment Plant provided by Praxair Distribution, Inc., of Joplin, Missouri, and to award the bid to the second low bidder, Airgas USA LLC, of Pittsburg, based on a bid of \$135.00 per ton.
- d. Authorization for the City Manager to sign the FAA grant application for the Airport Runway Lighting Improvements Project, AIP Project No. 3-20-0069-014, pending receipt of bids below the Engineer's Opinion of Probable Construction Cost.
- e. Approval of the Appropriation Ordinance for the period ending July 9, 2013, subject to the release of HUD expenditures when funds are received.

ROLL CALL VOTE.

SPECIAL PRESENTATION:

- a. 2014 CITY MANAGER'S SUBMITTED BUDGET - City Manager Daron Hall will present his 2014 Submitted Budget. **Take that action deemed appropriate.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, July 09, 2013
5:30 PM

CONSIDER THE FOLLOWING:

- a. ECONOMIC DEVELOPMENT SERVICES AGREEMENT – Renewal of the existing agreement between The Pittsburg Area Chamber of Commerce and The City of Pittsburg in which the Chamber will perform the services related to the location of industry and manufacturing businesses in the City. **Approve or disapprove agreement and, if approved, authorize the Mayor to sign the agreement on behalf of the City.**

- b. ORDINANCE NO. S-1004 - Approval of Ordinance No. S-1004, an Ordinance to submit to the qualified electors of the City of Pittsburg the proposition of levying an additional city retailers' sales tax in the amount of one-half of one percent (0.5%) within the City of Pittsburg effective January 1, 2014, and to continue for a time period not to exceed ten (10) years from the date such additional tax is first collected, with the proceeds therefrom to be used for the purpose of improving public safety. **Approve or disapprove Ordinance No. S-1004 on first and only reading.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
June 25th, 2013

A Regular Session of the Board of Commissioners was held at 5:43 p.m., on Tuesday, June 25th, 2013, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Michael Gray presiding and the following members present: John Ketterman, Chuck Munsell and Patrick O'Bryan. Commissioner Monica Murnan participated in the meeting by phone.

Kevin Arensman of the First Christian Church provided the invocation.

Mayor Gray led the flag salute.

Mayor Gray proclaimed July 27th, 2013, as Kansas All-Star Football Shrine Bowl Day. All-Star Spencer Bernhardt received the proclamation.

APPROVAL OF MINUTES – JUNE 11th, 2013 - On motion of O'Bryan, seconded by Munsell, the Governing Body approved the June 11th, 2013, City Commission Meeting minutes as submitted. Motion carried.

DISPOSITION OF BIDS – HOME REHABILITATION PROGRAM PROJECTS AND LOAN FROM PRESBYTERIAN CHURCH FUND – On motion of O'Bryan, seconded by Munsell, the Governing Body approved the recommendation of the Citizen's Advisory Board to award bids received for HOME Rehabilitation Program projects as follows: D&D Construction in the amount of \$17,850 for the rehabilitation of 323 East 20th Street owned by Crista and Shawn Cunningham; Nance Construction in the amount of \$19,200 for the rehabilitation of 414 West 7th Street owned by John and Joyce Davied; and Ewing Construction in the amount of \$22,700 for the rehabilitation of 410 West 1st Street owned by Beverly Largent and approval of a loan through the Presbyterian Church Fund in the amount of \$2,700 at 2% interest for ten years to Ms. Largent, as the maximum amount of Home Program funds per residence is \$20,000 and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

ACCEPTANCE OF PROPERTY – On motion of O'Bryan, seconded by Munsell, the Governing Body approved staff recommendation to accept property located at 10th & Pine Streets donated by James Worrell to be used by the Parks and Recreation Department. Motion carried.

APPROPRIATION ORDINANCE – On motion of O'Bryan, seconded by Munsell, the Governing Body approved the Appropriation Ordinance for the period ending June 25th, 2013, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Gray, Ketterman, Munsell, Murnan and O'Bryan. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
June 25th, 2013

RESOLUTION NO. 1140 – On motion of Ketterman, seconded by O'Bryan, the Governing Body approved Resolution No. 1140 changing the name of North Olive Street between 3rd Street and 4th Street, to Watco Team Drive, as authorized by Section 74-171 of the Pittsburg City Code and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried with Mayor Gray abstaining as he is employed by Watco.

FIREWORKS AGREEMENT – On motion of Ketterman, seconded by Gray, the Governing Body approved staff request to enter into an agreement with J. & M. Displays, Inc. of Yarmouth, Iowa, in the amount of \$19,890.00 for the 2013 fireworks display to be entirely funded by private donations collected through the Community Foundations of Southeast Kansas and authorized the Mayor to sign the agreement on behalf of the City. Motion carried.

Commissioner Ketterman thanked area businesses and citizens for donating to the fund to make the fireworks show possible. He further thanked City staff for their work in scheduling and preparing for the 4th of July events.

COMMUNITY HEALTH CENTER OF SOUTHEAST KANSAS LOAN – On motion of O'Bryan, seconded by Ketterman, the Governing Body approved the recommendation of the Economic Development Advisory Committee to grant the request submitted by the Community Health Center of Southeast Kansas (CHCSEK) to (1) lower the capital investment required in their \$460,517 loan approved by the City Commission on June 26th, 2012, as only one road will be constructed, instead of two as originally planned and (2) drop the City's normal requirement of a second mortgage on the property based on the fact that the City's investment will be used to build a street that will then be deeded back to the City, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

COMMUNITY HEALTH CENTER OF SOUTHEAST KANSAS - CONDITIONAL USE REQUEST – On motion of O'Bryan, seconded by Munsell, the Governing Body approved the recommendation of the Planning and Zoning Commission to grant the request submitted by Sam Hayes of the Community Health Center of Southeast Kansas (CHCSEK) for a Conditional Use under the provisions of Article 30 of the Pittsburg Zoning Ordinance to allow off site drainage retention at 2914 North Michigan. Motion carried.

DISPOSITION OF BIDS – MILLING PROGRAM – On motion of Munsell, seconded by Ketterman, the Governing Body approved the low bid meeting specifications submitted by Blevins Asphalt Construction Co., Inc., of Mt. Vernon, Missouri, in the amount of \$39,550.05 for the 2013 Street Milling Program, Walnut Street (Quincy Street to 3rd Street); Joplin Street (4th Street to 6th Street); and Joplin Street (9th Street to 20th Street), and authorized the Mayor and City Clerk to execute the contract documents when prepared. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
June 25th, 2013

DISPOSITION OF BIDS – KLINK PROJECT – On motion of Ketterman, seconded by Munsell, the Governing Body approved the low bid meeting specifications submitted by Blevins Asphalt Construction Co., Inc., of Mt. Vernon, Missouri, in the amount of \$250,203.30 for the KLINK 1R Resurfacing Project on South Broadway (US-69B) from Madison Street to Second Street, and authorized the Mayor and City Clerk to execute the contract documents when prepared. Motion carried.

SPECIAL PRESENTATION - ECONOMIC DEVELOPMENT UPDATE - Pittsburg Area Chamber of Commerce President Blake Benson provided an update on Economic Development in Pittsburg.

NON-AGENDA REPORTS & REQUESTS:

PUBLIC SAFETY SALES TAX – Following discussion, it was the consensus of the Governing Body to consider first reading of an Ordinance at their July 9th, 2013, meeting, to propose a one-half of one percent (0.5%) sales tax be placed on a special election ballot to enhance public safety in Pittsburg.

City Manager Daron Hall explained that on June 19th, a meeting was held with the Public Safety Advisory Board (a cross-section of 20 Pittsburg citizens) to discuss public safety in Pittsburg. After discussing options (increase in property tax, addition of a sales tax, reallocation of existing funds, and to leave public safety unchanged), it was the consensus of the Public Safety Advisory Board to recommend a one-half of one percent (0.5%) sales tax be adopted to enhance public safety in Pittsburg. Commissioner Ketterman inquired when the special election would be held. City Attorney Henry Menghini responded that if a special election was in September, the tax would go in to effect on January 1st, 2014, with the first disbursement received by the City in March. Commissioner Ketterman asked if the tax would have a sunset. City Attorney Menghini indicated that the tax, if enacted, would sunset in 10 years. Mayor Gray requested discussions be held with Crawford County to consider sharing equipment and services to cut expenses. Mayor Gray wants to reassure citizens that the City is doing what it can to spend dollars wisely. Commissioner Ketterman noted that the City is on track to pay the notes off that were issued to construct the Law Enforcement Center and Fire Station No. 1 a year early.

PUBLIC BUDGET SESSION - Mayor Gray invited citizens to attend a Public Budget Session on Thursday, June 27th, 2013, at 6:00 p.m. at the Law Enforcement Center.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
June 25th, 2013

ADJOURNMENT: On motion of Ketterman, seconded by O'Bryan, the Governing Body adjourned the meeting at 7:03 p.m. Motion carried.

Michael E. Gray, Mayor

ATTEST:

Tammy Nagel, City Clerk



DEPARTMENT OF PUBLIC UTILITIES

303 Memorial Drive · Pittsburg KS 66762

(620) 240-5126

www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: JOHN H. BAILEY, P.E., PhD
Director of Public Utilities

DATE: June 26, 2013

SUBJECT: Agenda Item – July 9, 2013
WTP Liquid Carbon Dioxide Bid

Bids were received on May 21st for liquid carbon dioxide and other chemicals used in the water treatment process. The low bidder for liquid carbon dioxide was Praxair Distribution, Inc., of Joplin, Missouri, with a bid of \$125.00 per ton. Before awarding the bid to Praxair, staff contacted them to assure they would not require the City to sign a contract that would place additional conditions relative to a fairly involved certification program of our liquid carbon dioxide holding facilities. In 2009, Praxair tried to impose these same conditions on the City, at which time the City Attorney advised the City was not obligated to sign an agreement. In contacting Praxair this year, they assured the City that a contract would not be required and thus staff recommended they be awarded the 2013 bid. Since award of the bid, however, Praxair has contacted the City and advised that they would be required to sign a contract.

In this regard, staff would recommend that Praxair's low bid be rejected and that the bid be awarded to the second low bidder, Airgas USA LLC, of Pittsburg, in the amount of \$135.00 per ton. Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 9th, 2013. Action necessary will be approval or disapproval of staff's recommendation to reject the bid provided by Praxair of \$125.00 per ton and to award the bid to Airgas USA LLC with a bid of \$135.00 per ton.

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



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: June 27, 2013

SUBJECT: Agenda Item – July 9, 2013
Airport Runway Lighting Project
AIP Project No. 3-20-0069-014

The City of Pittsburg has received approval from FAA to prepare plans and specifications to replace the runway lighting on Runway 16-34. The work to be included would be the replacement of threshold lights, edge lights, REIL's, and then to also install new holding position lights and runway distance remaining signs. The City has advertised for bids and will have a pre-bid conference with prospective bidders on July 2nd and bids are to be received on July 10th. After bids are received and reviewed, a copy is to be provided to FAA who will incorporate the lowest responsive bid in a grant application to be sent to the City of Pittsburg for approval. After being approved, the application is to be sent back to FAA where it will be held until congressional award and announcement of the funds is given. The City will receive a grant offer for the project at that time.

Currently, the City has approximately \$600,000 in entitlement money built up for Atkinson Municipal Airport so this project's funding will not be contingent upon receiving discretionary funds from FAA. It is felt that once the grant application is received, congressional award will follow quickly. The staff is concerned about the timing of this project and would like to get it completed before the change of daylight savings time and we are making every effort to speed this up. We would request permission for the City Manager to sign the grant application to submit back to FAA pending receipt of bids under the engineer's opinion of probable construction cost.

MEMO TO: DARON HALL
JUNE 27, 2013
PAGE TWO

This project is being bid with two add alternates. Add alternate #1 would replace the connecting taxiway edge lighting with LED lights. Add alternate #2 would replace the connecting taxiway and hangar taxilane edge lights with LED's. Attached you will find a copy of the engineer's opinion of probably construct cost for the base bid, add alternate #1 and add alternate #2. The City Commission will have the opportunity to accept the grant once the congressional offer has been received.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 9th, 2013. Action being requested is to grant permission for the City Manager to sign the FAA grant application on behalf of the City of Pittsburg for the Airport Runway Lighting Project.

If you have any questions please do not hesitate to contact me.

Attachments: Engineer's Opinion of Probable Construction Costs (3)

ATKINSON MUNICIPAL AIRPORT PITTSBURG, KANSAS

AIP PROJECT NO. 3-20-0069-014

BASE BID

**Replace Runway 16-34 Threshold, Edge Lights and REIL's; Install Holding Position and Runway Distance Remaining Signs;
Replace Runway 4-22 REIL's and install Supplemental Wind Cones for Runways 16, 4 and 22**

ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST

June 14, 2013

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**Base Bid - Replace Runway 16-34 Threshold, Edge Lights and REIL's; Install Holding
Position and Runway Distance Remaining Signs; Replace Runway 4-22 REIL's
and Install Supplemental Wind Cones for Runways 16, 4 and 22**

ITEM NO.	SPEC. NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
1	MOB	Mobilization	1	L.S.	\$ 15,000.00	\$ 15,000.00
2	TEMP	Temporary Marking, Lighting and Barricades	1	L.S.	\$ 5,000.00	\$ 5,000.00
3	L-107	Supplemental Wind Cone (8 Foot)	3	Each	\$ 6,000.00	\$ 18,000.00
4	L-108	Install Cable In Duct (1/c, #8 AWG, 5kV, XLP/USE)	17,070	L.F.	\$ 1.50	\$ 25,605.00
5	L-108	Bare Counterpoise Wire (#6 AWG) Installed in Same Trench as Conductors	595	L.F.	\$ 1.00	\$ 595.00
6	L-108	Bare Counterpoise Wire (#6 AWG) Installed in Separate Trench	11,695	L.F.	\$ 1.50	\$ 17,542.50
7	L-109	Install 15.0 kW Constant Current Regulator and Controls	1	Each	\$ 16,000.00	\$ 16,000.00
8	L-109	Replace Pilot Control System	1	L.S.	\$ 17,800.00	\$ 17,800.00
9	L-110	1" PVC Electrical Duct and Trench	13,715	L.F.	\$ 2.00	\$ 27,430.00
10	L-115	L-867 Junction Box	28	Each	\$ 400.00	\$ 11,200.00
11	L-125	M.I.R.L. (LED) Base Mounted (Clear/Yellow Lens)	39	Each	\$ 900.00	\$ 35,100.00
12	L-125	M.I.R.L. (LED) Base Mounted (Clear/Clear Lens)	13	Each	\$ 900.00	\$ 11,700.00
13	L-125	M.I.T.L. (LED) Base Mounted (Blue Lens)	18	Each	\$ 650.00	\$ 11,700.00
14	L-125	New 1 Module (LED) Lighted Holding Position Sign (Size 3, Style 2)	2	Each	\$ 2,500.00	\$ 5,000.00
15	L-125	New 1 Module (LED) Lighted R/W Distance Remaining Sign (size 5, Style 2)	4	Each	\$ 2,500.00	\$ 10,000.00
16	L-125	Install R.E.I.L. System	4	Each	\$ 10,000.00	\$ 40,000.00
17	L-125	Removal of Existing Electrical System	1	L.S.	\$ 6,000.00	\$ 6,000.00
18	P-901	Seeding	1	L.S.	\$ 1,000.00	\$ 1,000.00
19	P-908	Mulching	1	L.S.	\$ 800.00	\$ 800.00

BASE BID TOTAL \$ 275,472.50

ATKINSON MUNICIPAL AIRPORT PITTSBURG, KANSAS

AIP PROJECT NO. 3-20-0069-014

ADD ALTERNATE NO. 1 Replace Connecting Taxiway Edge Lights (LED)

ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST

June 14, 2013

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Add Alternate - Replace Connecting Taxiway Edge Lights (LED)

ITEM NO.	SPEC. NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
1	L-108	Install Cable In Duct (1/c, #8 AWG, 5 kv, XLP/USE)	5,330	L.F.	\$ 1.50	\$ 7,995.00
2	L-108	Bare Counterpoise Wire (#6 AWG) Installed in Separate Trench	2,250	L.F.	\$ 1.50	\$ 3,375.00
3	L-109	Install 7.5 kW Constant Current Regulator and Controls	1	L.S.	\$ 10,000.00	\$ 10,000.00
4	L-110	1" PVC Electrical Duct and Trench	2,340	L.F.	\$ 2.00	\$ 4,680.00
5	L-125	M.I.T.L. (LED) Base Mounted (Blue Lens)	55	Each	\$ 650.00	\$ 35,750.00
6	L-125	M.I.T.L. (LED) Mounted on Existing Base (Blue Lens)	15	Each	\$ 300.00	\$ 4,500.00
7	L-125	Removal of Existing Electrical System	1	L.S.	\$ 3,500.00	\$ 3,500.00
8	P-901	Seeding	1	L.S.	\$ 500.00	\$ 500.00
9	P-908	Mulching	1	L.S.	\$ 400.00	\$ 400.00

ADD ALTERNATE NO.1 TOTAL \$ 70,700.00

BASE BID AND ADD ALTERNATE NO. 1 TOTAL \$ 346,172.50

**ATKINSON MUNICIPAL AIRPORT
PITTSBURG, KANSAS**

AIP PROJECT NO. 3-20-0069-014

**ADD ALTERNATE NO.2
Replace Connecting Taxiway and Hangar Taxilane Edge Lights (LED)**

ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST

June 14, 2013

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Add Alternate II - Replace Connecting Taxiway and Hangar Taxilane Edge Lights (LED)

ITEM NO.	SPEC. NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
1	L-108	Install Cable In Duct (1/c, #8 AWG, 5 KV, XLP/USE)	9,070	L.F.	\$ 1.50	\$ 13,605.00
2	L-108	Bare Counterpoise Wire (#6 AWG) Installed in Separate Trench	4,030	L.F.	\$ 1.50	\$ 6,045.00
3	L-109	Install 7.5 kW Constant Current Regulator and Controls	1	L.S.	\$ 10,000.00	\$ 10,000.00
4	L-110	2" PVC, Schedule 80, Bore Duct Under Pavement	100	L.F.	\$ 30.00	\$ 3,000.00
5	L-110	1" PVC Electrical Duct and Trench	4,170	L.F.	\$ 2.00	\$ 8,340.00
6	L-125	Retroreflective Markers	4	Each	\$ 180.00	\$ 720.00
7	L-125	M.I.T.L. (LED) Base Mounted (Blue Lens)	86	Each	\$ 650.00	\$ 55,900.00
8	L-125	M.I.T.L. (LED) Mounted on Existing Base (Blue Lens)	15	Each	\$ 300.00	\$ 4,500.00
9	L-125	Removal of Existing Electrical System	1	L.S.	\$ 3,500.00	\$ 3,500.00
10	P-901	Seeding	1	L.S.	\$ 1,000.00	\$ 1,000.00
11	P-908	Mulching	1	L.S.	\$ 800.00	\$ 800.00

ADD ALTERNATE NO.2 TOTAL \$ 107,410.00

BASE BID AND ADD ALTERNATE NO. 2 TOTAL \$ 382,882.50

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	6/21/2013			170970		
C-CHECK	VOID CHECK	V	6/26/2013			170985		
C-CHECK	VOID CHECK	V	6/26/2013			170986		

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	3	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

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

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6891	JORDAN M BROWN	R	6/21/2013			170967		231.00
5506	MIKE E BROWN	R	6/21/2013			170968		231.00
4263	COX COMMUNICATIONS	R	6/21/2013			170969		1,555.43
0497	CRAWFORD COUNTY DISTRICT COURT	R	6/21/2013			170971		36.00
1	CW&W CONTRACTORS, INC	R	6/21/2013			170972		976.94
1	DEAL, DEBBIE	R	6/21/2013			170973		40.00
7019	DEPARTMENT OF THE TREASURY	R	6/21/2013			170974		415.00
6088	EMERGENCY RESPONSE SOLUTIONS L	R	6/21/2013			170975		81.93
6787	ANDREW KIRKSEY	R	6/21/2013			170976		285.00
6214	PITT PLASTICS INC	R	6/21/2013			170977		67.32
1	SELF, VERN	R	6/21/2013			170978		50.00
6957	U.S. BANK	R	6/21/2013			170979		241.95
0349	UNITED WAY OF CRAWFORD COUNTY	R	6/21/2013			170980		107.87
2350	WASTE CORPORATION OF MISSOURI	R	6/21/2013			170981		216.15
5371	PITTSBURG FAMILY YMCA	R	6/21/2013			170982		78.22
1	HYDROWORX INTERNATIONAL, INC	R	6/24/2013			170984		224,577.00
3516	CITY OF PITTSBURG	R	6/26/2013			170987		1,500.00
3516	CITY OF PITTSBURG	R	6/26/2013			170988		1,440.00
4263	COX COMMUNICATIONS	R	6/28/2013			170989		27.16
7209	JOSEPH HALL	R	6/28/2013			170990		5,535.85
1	JONES, TINA	R	6/28/2013			170991		40.00
5673	KANSAS ASSOCIATION OF AIRPORTS	R	6/28/2013			170992		100.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 6/19/2013 THRU 7/02/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	LUNDIEN, FRED	R	6/28/2013			170993		182.00
0175	REGISTER OF DEEDS	R	6/28/2013			170994		64.00
6023	JOHN T SEAL	R	6/28/2013			170995		285.60
1108	WESTAR ENERGY	R	6/28/2013			170996		36.33
1	WINANS, ELIZABETH ARINA	R	6/28/2013			170997		579.00
1	KRATZ, GREG	R	6/28/2013			170998		164.00
6154	4 STATE MAINTENANCE SUPPLY INC	R	7/02/2013			171008		206.11
2004	AIRE-MASTER OF AMERICA, INC.	R	7/02/2013			171009		15.91
7020	BROCK ENTERPRISES, LLC	R	7/02/2013			171010		38.80
7018	CEDAR CREEK LANDSCAPE MANAGEME	R	7/02/2013			171011		850.00
5283	CLASS LTD	R	7/02/2013			171012		227.07
0748	CONRAD FIRE EQUIPMENT INC	R	7/02/2013			171013		497.70
0021	CUES	R	7/02/2013			171014		154.43
7025	HORIBA INSTRUMENTS INCORPORATE	R	7/02/2013			171015		103.20
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	7/02/2013			171016		12.58
5770	JOPLIN FREIGHTLINER SALES INC	R	7/02/2013			171017		38.29
0091	KILLOUGH CONSTRUCTION, INC	R	7/02/2013			171018		8,518.00
4644	MIDWAY FORD TRUCK CENTER, INC.	R	7/02/2013			171019		23.72
2509	POWERPLAN	R	7/02/2013			171020		361.15
5242	SI MEMORIALS	R	7/02/2013			171021		460.00
6716	SID BOEDEKER SAFETY SHOE SERVI	R	7/02/2013			171022		120.00
7026	T & M STAGE SUPPLIES, INC	R	7/02/2013			171023		875.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	BARTLOW, JON	R	7/02/2013			171025		500.00
1	DOUGLAS, LARRY	R	7/02/2013			171026		500.00
1	HALL, SEAN	R	7/02/2013			171027		600.00
1	HORTON, ROGER	R	7/02/2013			171028		400.00
1	KERMASHEK, JASON	R	7/02/2013			171029		300.00
0005	OLS INC.	E	6/26/2013			999999		3,153.75
0011	AMERICAN ELECTRIC INC	E	6/26/2013			999999		172.31
0012	ANDERSON CAR & TRACTOR CORPORA	E	6/26/2013			999999		233.76
0044	CRESTWOOD COUNTRY CLUB	E	6/26/2013			999999		259.98
0046	ETTINGERS OFFICE SUPPLY	E	6/26/2013			999999		316.37
0055	JOHN'S SPORT CENTER	E	6/26/2013			999999		57.98
0063	LOCKE WHOLESALE SUPPLY	E	6/26/2013			999999		271.14
0068	BROOKS PLUMBING LLC	E	6/26/2013			999999		209.71
0074	RUSSELL BELDEN ELECTRIC COMPAN	E	6/26/2013			999999		143.00
0078	SUPERIOR LINEN SERVICE	E	6/26/2013			999999		402.03
0084	INTERSTATE EXTERMINATOR, INC.	E	6/26/2013			999999		335.00
0087	FORMS ONE	E	6/26/2013			999999		150.00
0088	D & H LEASING INC	E	6/26/2013			999999		273.15
0101	BUG-A-WAY INC	E	6/26/2013			999999		205.00
0105	PITTSBURG AUTOMOTIVE INC	E	6/26/2013			999999		1,692.44
0112	MARRONES INC	E	6/26/2013			999999		73.20
0116	DANIEL E BRADEN	E	6/26/2013			999999		115.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 6/19/2013 THRU 7/02/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0117	THE MORNING SUN	E	6/26/2013			999999		139.41
0128	VIA CHRISTI HOSPITAL	E	6/26/2013			999999		3,634.50
0129	PROFESSIONAL ENGINEERING CONSU	E	6/26/2013			999999		16,778.39
0145	BROADWAY LUMBER COMPANY, INC.	E	6/26/2013			999999		216.90
0154	BLUE CROSS & BLUE SHIELD	D	6/21/2013			999999		39,664.08
0154	BLUE CROSS & BLUE SHIELD	D	6/28/2013			999999		14,150.09
0163	O'REILLY AUTOMOTIVE INC	E	6/26/2013			999999		310.74
0181	INGRAM	E	6/26/2013			999999		48.35
0194	KANSAS STATE TREASURER	D	6/28/2013			999999		3,487.50
0199	KIRKLAND WELDING SUPPLIES	E	6/26/2013			999999		181.20
0207	PEPSI-COLA BOTTLING CO OF PITT	E	6/26/2013			999999		89.80
0276	JOE SMITH COMPANY, INC.	E	6/26/2013			999999		405.89
0294	COPY PRODUCTS, INC.	E	6/26/2013			999999		614.10
0300	PITTSBURG FORD-MERCURY, INC.	E	6/26/2013			999999		1,480.40
0306	CASTAGNO OIL CO INC	E	6/26/2013			999999		312.25
0312	HACH COMPANY	E	6/26/2013			999999		210.00
0321	KP&F	D	6/21/2013			999999		35,509.34
0328	KANSAS ONE-CALL SYSTEM INC	E	6/26/2013			999999		445.20
0329	O'MALLEY IMPLEMENT CO INC	E	6/26/2013			999999		244.93
0335	CUSTOM AWARDS PLUS INC	E	6/26/2013			999999		533.18
0337	CROSS-MIDWEST TIRE	E	6/26/2013			999999		31.50
0339	GENERAL MACHINERY	E	6/26/2013			999999		1,973.22

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 6/19/2013 THRU 7/02/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0375	CONVENIENT WATER COMPANY	E	6/26/2013			999999		62.95
0420	CONTINENTAL RESEARCH CORP	E	6/26/2013			999999		172.93
0525	3M	E	6/26/2013			999999		960.00
0530	THYSSENKRUPP CORPORATION	E	6/26/2013			999999		800.13
0534	TYLER TECHNOLOGIES INC	E	6/26/2013			999999		390.00
0571	WILBERT MFG. & SUPPLY	E	6/26/2013			999999		121.50
0627	BOETTCHER SUPPLY INC	E	6/26/2013			999999		224.36
0709	BATES SALES COMPANY INC	E	6/26/2013			999999		19.38
0711	HAYNES EQUIPMENT CO INC	E	6/26/2013			999999		1,958.20
0728	ICMA	D	6/21/2013			999999		948.93
0746	CDL ELECTRIC COMPANY INC	E	6/26/2013			999999		367.35
0785	REDICO INDUSTRIAL SUPPLY INC	E	6/26/2013			999999		213.00
0805	BROADWAY ANIMAL HOSPITAL PA	E	6/26/2013			999999		365.99
0819	MID AMERICAN SIGNAL INC	E	6/26/2013			999999		200.00
0844	HY-FLO EQUIPMENT CO	E	6/26/2013			999999		107.44
0906	KINGSCOTE CHEMICALS INC	E	6/26/2013			999999		271.93
0968	LEE ENTERPRISES	E	6/26/2013			999999		64.00
1050	KPERS	D	6/21/2013			999999		27,980.84
1075	COASTAL ENERGY CORP	E	6/26/2013			999999		2,225.54
1478	KANSASLAND TIRE OF PITTSBURG	E	6/26/2013			999999		1,554.73
1619	MIDWEST TAPE	E	6/26/2013			999999		56.98
1631	EVERYTHING SEW SEW	E	6/26/2013			999999		196.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 6/19/2013 THRU 7/02/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1680	ACS FIREHOUSE SOFTWARE	E	6/26/2013			999999		1,046.66
1733	BOYD METALS OF JOPLIN INC	E	6/26/2013			999999		785.24
1923	AUTOZONE	E	6/26/2013			999999		10.99
2161	RECORDED BOOKS	E	6/26/2013			999999		674.38
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	6/26/2013			999999		1,677.30
2433	THE MORNING SUN	E	6/26/2013			999999		421.87
2767	BRENNTAG SOUTHWEST, INC	E	6/26/2013			999999		3,527.00
2825	KANSAS DEPT OF ADMINISTRATION	E	6/26/2013			999999		620.95
2960	PACE ANALYTICAL SERVICES INC	E	6/26/2013			999999		1,777.00
2994	COMMERCIAL AQUATIC SERVICE INC	E	6/26/2013			999999		423.18
3192	MUNICIPAL CODE CORP	E	6/26/2013			999999		257.13
3248	AIRGAS USA LLC	E	6/26/2013			999999		3,438.42
3971	FASTENAL COMPANY	E	6/26/2013			999999		89.15
4126	EMERGENCY MEDICAL PRODUCT INC	E	6/26/2013			999999		313.80
4133	T.H. ROGERS HOMECENTER	E	6/26/2013			999999		332.62
4183	BARBIZON LIGHT OF THE ROCKIES	E	6/26/2013			999999		223.03
4307	HENRY KRAFT, INC.	E	6/26/2013			999999		44.05
4354	LIFESTYLE LEASING INC	E	6/26/2013			999999		600.00
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	6/26/2013			999999		299.01
4624	COVERT ELECTRIC MACHINERY, INC	E	6/26/2013			999999		586.28
4698	THE MORNING SUN	E	6/26/2013			999999		145.62
4711	RANDOM HOUSE, INC.	E	6/26/2013			999999		22.50

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 6/19/2013 THRU 7/02/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4791	SPRINGSTED INCORPORATED	E	6/26/2013			999999		2,000.00
4970	ERIC VANCE	E	6/26/2013			999999		2,070.00
5015	IN THE GARDEN	E	6/26/2013			999999		349.99
5236	SHOWCASES	E	6/26/2013			999999		14.36
5275	US LIME COMPANY-ST CLAIR	E	6/26/2013			999999		3,840.98
5295	SPRINGFIELD BLUEPRINT	E	6/26/2013			999999		112.02
5340	COMMERCE BANK TRUST	E	6/26/2013			999999		131,016.35
5420	AQUIONICS INC	E	6/26/2013			999999		1,826.30
5581	KOAM	E	6/26/2013			999999		500.00
5590	HD SUPPLY WATERWORKS, LTD.	E	6/26/2013			999999		8,920.82
5668	COUNTRYSIDE ANIMAL HOSPITAL OF	E	6/26/2013			999999		162.76
5855	SHRED-IT USA INC	E	6/26/2013			999999		171.39
5904	TASC	D	6/21/2013			999999		6,528.75
6117	ALEXANDER OPEN SYSTEMS, INC	E	6/26/2013			999999		322.50
6175	HENRY C MENGHINI	E	6/26/2013			999999		8,008.16
6402	BEAN'S TOWING & AUTO BODY	E	6/26/2013			999999		1,635.00
6415	ING FINANCIAL ADVISORS	D	6/21/2013			999999		4,479.00
6498	BLUEGLOBES LLC	E	6/26/2013			999999		251.40
6528	GALE GROUP/CENGAGE	E	6/26/2013			999999		279.88
6665	MIDWEST SWEEPERS AND SCRUBBERS	E	6/26/2013			999999		75.78
6728	LEE GROUP INTERNATIONAL INC	E	6/26/2013			999999		9,960.00
6816	DEFFENBAUGH OF ARKANSAS LLC	E	6/26/2013			999999		933.74

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6911	SIEMENS INDUSTRY INC	E	6/26/2013			999999		1,499.97
6952	ADP INC	D	6/21/2013			999999		1,983.76
6952	ADP INC	D	6/28/2013			999999		2,870.66

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	49	253,947.39	0.68CR	253,946.71
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	10	137,602.95	0.00	137,602.95
EFT:	98	237,322.68	8.91CR	237,313.77
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144	TOTALS:	157	628,873.02	9.59CR	628,863.43
BANK: 80144	TOTALS:	157	628,873.02	9.59CR	628,863.43

VENDOR SET: 99 City of Pittsburg, KS
 BANK: EFT MANUAL EFTS
 DATE RANGE: 6/19/2013 THRU 7/02/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0011	AMERICAN ELECTRIC INC	E	6/24/2013			999999		259.00
0054	JOPLIN SUPPLY COMPANY	E	6/24/2013			999999		575.30
0105	PITTSBURG AUTOMOTIVE INC	E	7/01/2013			999999		38.28
0109	RANDY VILELA TRUCKING, HAULING	E	6/24/2013			999999		3,461.00
0231	JAMES CLARKSON	E	7/01/2013			999999		10.29
0253	TAMARA N NAGEL	E	7/01/2013			999999		48.00
0300	PITTSBURG FORD-MERCURY, INC.	E	6/24/2013			999999		47,788.00
0597	MIDWEST MINERALS INC	E	6/24/2013			999999		930.82
0806	JOHN L CUSSIMANIO	E	7/01/2013			999999		245.00
0866	AVFUEL CORPORATION	E	7/01/2013			999999		26,557.42
1030	FREDDY VAN'S INC	E	7/01/2013			999999		525.12
2223	PITNEY BOWES	E	6/24/2013			999999		894.00
2707	THE LAWNSCAPE COMPANY, INC.	E	6/24/2013			999999		660.00
2971	KERIT	E	7/01/2013			999999		106,883.00
3261	PITTSBURG AUTO GLASS	E	6/24/2013			999999		625.00
3856	MATTHEW L HOISINGTON	E	7/01/2013			999999		225.00
3964	CALLAWAY GOLF	E	6/24/2013			999999		2,750.00
4186	KEN WILKERSON	E	6/24/2013			999999		1,600.00
4277	AMERICAN EQUIPMENT CO	E	6/24/2013			999999		113.57
4970	ERIC VANCE	E	7/01/2013			999999		2,012.50
5609	RON WHITE	E	7/01/2013			999999		70.00
6175	HENRY C MENGHINI	E	7/01/2013			999999		139.70

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6309	TAMMY FRYE	E	7/01/2013			999999		400.00
6721	LLOYDS TRASH SERVICE	E	7/01/2013			999999		26.78
6822	ELIZABETH BRADSHAW	E	7/01/2013			999999		225.00
6958	CHELSEA N MONTGOMERY	E	7/01/2013			999999		120.00
6959	JERALD L STEFFENHAGEN SR	E	7/01/2013			999999		294.00
7013	WILDCAT CONCRETE SERVICES INC	E	7/01/2013			999999		70,807.50

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
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:	28	268,296.02	11.74CR	268,284.28
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:	28	268,296.02	11.74CR	268,284.28
BANK: EFT TOTALS:	28	268,296.02	11.74CR	268,284.28

VENDOR SET: 99 City of Pittsburg, KS
BANK: HAP BMO HARRIS BANK-HAP
DATE RANGE: 6/19/2013 THRU 7/02/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6266	KENNETH JOSEPH BRADY	R	7/02/2013			170999		274.00
6585	CLASS HOMES 1 LLC	R	7/02/2013			171000		247.00
6168	K AND B RENTALS LLC	R	7/02/2013			171001		593.00
1601	GRAIG MOORE	R	7/02/2013			171002		156.00
6517	STACE MORRIS	R	7/02/2013			171003		470.00
1800	DAN RODABAUGH	R	7/02/2013			171004		383.00
6451	NAZAR SAMAN	R	7/02/2013			171005		928.00
4897	JOHN VINARDI	R	7/02/2013			171006		604.00
4636	WESTAR ENERGY, INC. (HAP)	R	7/02/2013			171007		920.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	9	4,575.00	0.00	4,575.00
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:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: HAP TOTALS:	9	4,575.00	0.00	4,575.00
BANK: HAP TOTALS:	9	4,575.00	0.00	4,575.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2519	EAGLE BEVERAGE CO INC	R	6/20/2013			170938		149.45
2519	EAGLE BEVERAGE CO INC	R	6/24/2013			170983		219.05
2519	EAGLE BEVERAGE CO INC	R	7/02/2013			171024		54.15

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	3	422.65	0.00	422.65
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:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: MAN	TOTALS:	3	422.65	0.00	422.65
BANK: MAN	TOTALS:		3	422.65	0.00	422.65
REPORT TOTALS:			200	902,166.69	21.33CR	902,145.36

Passed and approved this 9th day of July, 2013.

Michael E. Gray, Mayor

ATTEST:

Joye L. VanGorden, Deputy City Clerk

(Published in The Morning Sun on July 12th, 2013)

ORDINANCE NO. S-1004

AN ORDINANCE to submit to the qualified electors of the City of Pittsburg the proposition of levying an additional city retailers' sales tax in the amount of one-half of one percent (0.5%) within the City of Pittsburg effective January 1, 2014, and to continue for a time period not to exceed ten (10) years from the date such additional tax is first collected.

WHEREAS, K.S.A. 12-187, et seq., as amended, authorizes the Governing Body of the City of Pittsburg to submit to the qualified electors of the City the proposition of levying an additional retailers' sales tax, such tax to be collected by the State Department of Revenue with revenue therefrom returned to the City; and

WHEREAS, The Governing Body of the City of Pittsburg has determined that the revenue derived from said additional retailers' sales tax is necessary to provide an adequate level of public services within the City due in part by a reduction in property values, the elimination of the tax on machinery and equipment, increasing costs of providing public services, the rise in methamphetamine manufacture and related property crime, and a reduction in grant funding available to the City; and

WHEREAS, The Governing Body desires to avoid property tax increases, if possible, and believes that the voters should be given a choice as to the method used to finance public services.

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

SECTION 1: A special question election shall be held in the manner prescribed by law on the 17th day of September, 2013, for the purpose of submitting to the qualified electors of the City of Pittsburg, the proposition of levying an additional city retailers' sales tax in the City of Pittsburg, in the amount of one-half of one percent (0.5%), from and after January 1, 2014, and

continuing for a time period not to exceed ten (10) years from the date such additional tax is first collected, if approved by a majority of the electors voting thereon.

SECTION 2: If approved by a majority of the electors voting thereon, such additional retailers' sales tax shall be identical in its application and exemptions therefrom to the Kansas Retailers' Sales Tax Act and all applicable state laws and administrative rules and regulations of the Kansas Department of Revenue relating to retailers' sales tax insofar as such laws and regulations may be applicable. The services of the Department of Revenue shall be utilized to administer, enforce and collect such tax.

SECTION 3: The ballot question for the September 17, 2013 election shall read as follows: "Shall a retailers' sales tax in an additional amount of one-half of one percent (0.5%) be levied in the City of Pittsburg, Kansas effective on January 1, 2014, with the proceeds therefrom to be used for the purpose of improving public safety for a time period not to exceed ten (10) years from the date such additional sales tax is first collected?"

SECTION 4: The City Clerk and County Election Officer shall cause to be published a notice of this special question election, as provided by applicable law.

SECTION 5: This Ordinance shall take effect following its passage and publication in the official city newspaper.

PASSED by the Governing Body of the City of Pittsburg, this 9th day of July, 2013.

Mayor- Michael E. Gray

Attest:

Deputy City Clerk- Joye L. VanGorden