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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, September 24, 2013
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation by Jay Gilchrist of Via Christi
- b. Flag Salute Led by the Mayor
- c. Public Input

CONSENT AGENDA:

- a. Approval of the September 10, 2013, City Commission Meeting minutes.
- b. Approval of Ordinance No. G-1184, amending Section 78-116 of the Pittsburg City Code to prohibit parking on both sides of East Quincy Avenue between Broadway and Rouse Street, and on both sides of West 10th Street between Walnut Street and Catalpa Street. **First Reading, if the Governing Body concurs.**
- c. Approval of an Order vacating the alley located in the 700 Block of West 4th Street described as beginning at the Southwest Corner of Lot 19, thence North 15 feet, thence East 37 feet, thence South 14.25 feet, thence West 37 feet, to the point of beginning in Joplin Addition to Pittsburg, Crawford County, Kansas. (Request of James Huebner).
- d. Approval of the request of ONEOK, Inc., an Oklahoma corporation d/b/a Kansas Gas Service, a public utility, for the City of Pittsburg to grant the right-of-way and easement to install, operate and maintain a natural gas pipeline within an existing 16 feet wide sanitary sewer easement located on Lots 1, 2 and 3 in Meadowbrook Mall Addition to the City of Pittsburg, Crawford County, Kansas, and authorize the Mayor and City Clerk to sign the Grantee's Consent to Natural Gas Pipeline form with accompanying acknowledgement and map highlighting the proposed easement area.
- e. Approval of the Citizen's Advisory Board recommendation to award HOME Rehabilitation Program grants to Marjorie and Arthur Fields in the amount of \$15,700 for their property located at 205 East 14th Street, John Cussimano in the amount of \$19,400 for his property located at 106 North College, and Frank Bettega and Robert Bettega in the amount of \$19,700 for their property located at 912 North Pine and, if approved, authorize the Mayor to sign the appropriate documents on behalf of the City.

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, September 24, 2013
5:30 PM

- f. Approval of the Appropriation Ordinance for the period ending September 24, 2013, subject to the release of HUD expenditures when funds are received. **ROLL CALL VOTE.**

SPECIAL PRESENTATION:

- a. ECONOMIC DEVELOPMENT UPDATE - Director of Economic Development Blake Benson will provide an update on Economic Development in Pittsburg. **Receive for file.**

CONSIDER THE FOLLOWING:

- a. ORDINANCE NO. S-1009 - Approval of Ordinance No. S-1009, 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. **First and only reading, if the Governing Body concurs.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
September 10th, 2013

A Regular Session of the Board of Commissioners was held at 5:30 p.m., on Tuesday, September 10th, 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 by phone.

Mayor Gray led a moment of silence in memory of former City Commissioner and Mayor Ruth Lemon, who recently passed away.

Roger John Rank of the Independent Cross Ministries provided the invocation.

Mayor Gray led the flag salute.

PROCLAMATION – CONSTITUTION WEEK - Mayor Gray proclaimed September 17th through 23rd, 2013, as Constitution Week in Pittsburg.

Mayor Gray acknowledged that Commissioner Murnan is participating in the meeting by phone.

APPROVAL OF MINUTES – AUGUST 27th, 2013 - On motion of O'Bryan, seconded by Ketterman, the Governing Body approved the August 27th, 2013, City Commission Meeting minutes as submitted. Motion carried.

ORDINANCE NO. G-1182 – On motion of O'Bryan, seconded by Ketterman, the Governing Body approved Ordinance No. G-1182, amending Section 78-31 of the Code of the City of Pittsburg, Kansas, and providing for the protection of public health, property, and safety, and the regulation of traffic by adopting by reference the 2013 Edition of the "Standard Traffic Ordinance for Kansas Cities" as published by The League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed and repealing Ordinance No. G-1168, on second reading with the following roll call vote: Yea: Gray, Ketterman, Munsell, Murnan, and O'Bryan. Motion carried.

ORDINANCE NO. G-1183 – On motion of O'Bryan, seconded by Ketterman, the Governing Body approved Ordinance No. G-1183 amending Section 54-41 of the Code of the City of Pittsburg, Kansas, regulating certain public offenses within the corporate limits of the City of Pittsburg, Kansas, by adopting by reference the 2013 Edition of the "Uniform Public Offense Code for Kansas Cities" as published by The League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed; and repealing Ordinance No. G-1169, on second reading with the following roll call vote: Yea: Gray, Ketterman, Munsell, Murnan, and O'Bryan. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
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CITY OF PITTSBURG, KANSAS
September 10th, 2013

FAÇADE GRANT – 602 NORTH BROADWAY – On motion of O'Bryan, seconded by Ketterman, the Governing Body approved the Downtown Facade Grant Advisory Committee's recommendation to award a facade grant in the amount of \$375 to Lori Horton for her building located at 602 North Broadway (Celebrations by Lori) to purchase new signage for the business, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

FAÇADE GRANT – 311 NORTH BROADWAY – On motion of O'Bryan, seconded by Ketterman, the Governing Body approved the Downtown Facade Grant Advisory Committee's recommendation to award a facade grant in the amount of \$1,855 to Roger and Heather Horton for their building located at 311 North Broadway (Sweet Designs Cakery) to purchase new signage for the business, a fresh coat of paint and general repair, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

FAÇADE GRANT – 412 NORTH BROADWAY – On motion of O'Bryan, seconded by Ketterman, the Governing Body approved the Downtown Facade Grant Advisory Committee's recommendation to award a facade grant in the amount of \$1,327.90 to Betty Farris for her building located at 412 North Broadway (Harry's Cafe) to purchase a new awning for the business, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

FAÇADE GRANT – 621 NORTH BROADWAY – On motion of O'Bryan, seconded by Ketterman, the Governing Body approved the Downtown Facade Grant Advisory Committee's recommendation to award a facade grant in the amount of \$6,007 to Phil Minton for his building located at 621 North Broadway (Madill's) to purchase new windows, paint, and mason work to rebuild block bottom on the north side, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

FINAL PAYMENT – TAYLOR BRANCH SANITARY SEWER – On motion of O'Bryan, seconded by Ketterman, the Governing Body approved final payment in the amount of \$9,222.80 to Bennett, Inc., of Lamar, Missouri, for the Taylor Branch Sanitary Sewer Replacement Project. Motion carried.

NO PARKING – On motion of O'Bryan, seconded by Ketterman, the Governing Body approved staff recommendation to post both sides of West 10th Street from Walnut Street to Catalpa Street and East Quincy Street from Broadway Street to Rouse Street as "No Parking" and authorized the City Attorney to prepare the necessary Ordinance. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
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September 10th, 2013

CEREAL MALT BEVERAGE LICENSE – On motion of O'Bryan, seconded by Ketterman, the Governing Body approved the application submitted by Danielle Sharpe for a 2013 Cereal Malt Beverage License for Smokey Racks BBQ, Inc., located at 4022½ Parkview Drive, and directed the City Clerk to issue the license. Motion carried.

SALE OF 213 EAST QUINCY – On motion of O'Bryan, seconded by Ketterman, the Governing Body approved staff recommendation to award the bid for the sale of real estate at 213 East Quincy to the highest bidder, Tammy Nagel, of Pittsburg, in the amount of \$43,333.33 and authorized the Mayor to sign the Contract for Sale and Purchase of Real Estate. Motion carried.

LOT #10 LINCOLN SQUARE - ABRUZZO BUILDERS – On motion of O'Bryan, seconded by Ketterman, the Governing Body approved staff recommendation to deed Abruzzo Builders, Inc. Lot #10 in the Lincoln Square Development and authorized the Mayor to sign the Development Agreement, Certificate of Restrictions, and Quit Claim Deed on behalf of the City. Motion carried.

APPROPRIATION ORDINANCE – On motion of O'Bryan, seconded by Ketterman, the Governing Body approved the Appropriation Ordinance for the period ending September 10th, 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.

PUBLIC HEARING - ALLEY VACATION – Following Public Hearing, on motion of Ketterman, seconded by Munsell, the Governing Body approved the request submitted by James Huebner to vacate the alley located in the 700 Block of West 4th Street described as beginning at the Southwest Corner of Lot 19, thence North 15 feet, thence East 37 feet, thence South 14.25 feet, thence West 37 feet, to the point of beginning in Joplin Addition to Pittsburg, Crawford County, Kansas, and directed the City Attorney to prepare the necessary Order. Motion carried.

LOAN REQUEST - PITTSBURG COMMUNITY CHILD CARE LEARNING CENTER (PCCCLC) – On motion of O'Bryan, seconded by Munsell, the Governing Body approved the recommendation of The Economic Development Advisory Committee (EDAC) to grant the request submitted by the Pittsburg Community Child Care Learning Center for a ten-year loan in the amount of \$35,000 from the Revolving Loan Fund with a 1.25% fixed interest rate and repayment not to begin until the 11th month following draw-down and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
September 10th, 2013

DISPOSITION OF BIDS – On motion of Ketterman, seconded by O'Bryan, the Governing Body approved the low bid meeting specifications submitted by Polston Construction, Inc., of Lamar, Missouri, based on their bid of \$86,823.00 for the Meadowbrook Mall Sanitary Sewer Extension Project and authorized the Mayor and City Clerk to execute the contract documents when prepared. Motion carried.

NON-AGENDA REPORTS & REQUESTS –

BI-MONTHLY BUDGET REPORT - Director of Finance Jamie Clarkson presented the bi-monthly budget report as of August 31st, 2013.

TOWER LEASE AGREEMENT – On motion of Gray, seconded by Ketterman, the Governing Body approved a First Amendment to a Tower Lease Agreement and Memoranda of First Amendment to a Tower Lease Agreement between the City of Pittsburg and Alltel Communications, LLC dba Verizon Wireless and authorized the Mayor to sign the documents on behalf of the City. Motion carried.

STREET REPAIR PROGRAM - Director of Public Works William Beasley provided an update on the Street Repair Program.

LITTLE BALKANS DAY - Mayor Gray thanked City Staff and the Little Balkans Committee for their work on the recent Little Balkans Day Celebration.

PAINT THE TOWN RED - Mayor Gray thanked the City Staff, the Pittsburg Area Chamber of Commerce, USD #250 and PSU for their work and cooperation on the recent Paint the Town Red Celebration.

INCIDENT ON SOUTH BROADWAY - Commissioner Munsell asked City Manager Daron Hall to address the fights and pedestrian/vehicle accident that occurred on South Broadway on Saturday, September 7th following the Pittsburg State University football game. City Manager Daron Hall indicated that the City and University are taking the incident very seriously. Mr. Hall further indicated that City Staff will be meeting with PSU Officials to discuss the incident later this week.

PSU NURSING SCHOOL ANNOUNCEMENT - Commissioner Ketterman congratulated Pittsburg State University on their announcement regarding a \$1 million gift to the nursing program which was renamed Tuesday as the Irene Ransom Bradley School of Nursing.

OFFICIAL MINUTES
OF THE MEETING OF THE
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CITY OF PITTSBURG, KANSAS
September 10th, 2013

ADJOURNMENT: On motion of O'Bryan, seconded by Murnan, the Governing Body adjourned the meeting at 6:00 p.m. Motion carried.

Michael E. Gray, Mayor

ATTEST:

Tammy Nagel, City Clerk

(Published in The Morning Sun _____, 2013)

ORDINANCE NO. G-1184

AN ORDINANCE amending Section 78-116 of the Pittsburg City Code to prohibit parking on both sides of East Quincy Avenue between Broadway and Rouse Street, and on both sides of West 10th Street between Walnut Street and Catalpa Street.

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

Section 1. Section 78-116 of the Pittsburg City Code is amended to read as follows:

Sec. 78-116. No parking zone.

Except when necessary to momentarily avoid conflict with other traffic or in compliance with the direction of a police officer, it shall be unlawful for the driver of a vehicle to stop, stand or park any vehicle on:

Alleys

West side of alley lying between North Broadway Street and North Pine Street from 14th to 15th.

Abby Lane

The west and south side of Abby Lane, an "L" shaped street, from Amber Drive to the west line of lot 20, Amber Meadows subdivision.

Amber Drive

The north side of Amber Drive from Rouse Avenue west to the west line of lot 9, Amber Meadows subdivision.

Broadway

Both sides of South Broadway from Kansas Avenue to Centennial Drive.
Both sides of North Broadway Street from 20th Street to the north city limits.

Cedar Crest Circle

The west side of Cedar Crest Circle from Cedar Crest Drive south, including the west half of the cul-de-sac, Cedar Crest Estates.

Cedar Crest Drive

The southern and west side of Cedar Crest Drive from Rouse Avenue east and south to the south line of lot 17, Cedar Crest Estates.

Cedar Lane

South side of Cedar Lane from 144 feet west of the intersection of Cedar Lane and Woodgate Terrace to 156 feet east of the intersection of Cedar Lane and Woodgate Terrace.

Centennial Drive

Both sides of Centennial Drive from South Broadway to Rouse.

College Avenue

On the west side of South College Avenue between Forest Avenue and Martin Avenue.

College Street

The west side of College Street from its intersection with Jefferson Street to its intersection with Adams Street, during school days from 7:30 a.m. to 4:30 p.m.

East Park Street

On the south side of East Park Street from its intersection with the east edge of South Smelter Street east to the end of East Park Street.

Elm Street

West side of Elm Street between Lindburg and Ford.

West side of Elm Street from 14th to 15th.

East side of South Elm between East Washington and East Park.

East side of Elm Street between 13th Street and 14th Street.

English Street

East side of English Street from its intersection with Ford Avenue south to its intersection with Union Street.

Fairview Street

East side of North Fairview Street between 9th and 10th Streets.

Ford Circle

Both sides of Ford Circle.

Ford Avenue

On both sides of Ford Avenue from Rouse to Broadway.

Forest Street

South side of Forest Street from Broadway to Walnut.

Grand Oaks Court

Both sides of Grand Oaks Court from Grand Oaks Drive north, including the cul-de-sac, Grand Oaks Estates 2nd Addition.

Grand Oaks Drive

Both sides of Grand Oaks Drive from Rouse Avenue west and north, including the cul-de-sac, Grand Oaks Estates Replat and Grand Oaks Estates 2nd Addition.

Hobson Drive

On both sides of Hobson Drive from its intersection with the south curb of Ford Avenue south a distance of 155 feet.

Homer Street

East side of Homer Street from Ford Street to Quincy Street.

West side of Homer Street from Twin Lakes Drive to Ford Street.

Both sides of the 1000 block of South Homer from its intersection with the 500 block of East Monroe south to its intersection with the 600 block of East Monroe.

Industrial Street

West side of Industrial Street from 13th Street to 14th Street.

Jefferson Avenue

On both sides of Jefferson Avenue a distance of 100 feet west from the west line of Broadway, and a distance of 100 feet east from the east line of Broadway.

On the south side of Jefferson between South Walnut Street and South Olive Street.

Joplin Street

Both sides of South Joplin from Lindburg Street to Centennial Drive.

East side of Joplin, commencing 100 feet south of the intersection of East Carlton and South Joplin, then north to the south line of the intersection of East Belleville and South Joplin.

Both sides of Joplin Street from 4th Street to Park Avenue.

West side of North Joplin Street from 4th Street to 20th Street.

Both sides of North Joplin from 20th Street to Atkinson Avenue.

J.F. Kennedy Street

On the west side of J.F. Kennedy Street from Ford Street to Hudson Street.

Lincoln Park

On the north side of the road extending from the east end of the parking lot adjacent to Jim Kelly ball diamond to Memorial Drive.

On the south side of ball park access road from the east end of the parking lot adjacent to Jim Kelly ball diamond to Memorial Drive.

Lindburg Street

North side of West Lindburg Street from its intersection with South Walnut Street to the first alley west of South Walnut Street.

Locust Street

West side of South Locust between East Lindburg Street and East Ford Street.

East side of South Locust Street from 2nd Street to Park Avenue.

West side of North Locust Street from its intersection with East 6th Street south to the northern entrance to City Parking Lot No. 7.

Both sides of North Locust Street between East 29th Street and the Wal-Mart parking lot.

West side of South Locust between East Lindburg Street and East Hudson Street.

West side of South Locust from the intersection of Lindburg Street south 180 feet.

Mallory Court

East side of Mallory Court from the intersection of 14th Street south 483 feet including the east half of the cul-de-sac.

Martin Street

South side of West Martin between Olive and College Streets.

Memorial Drive

South side of Memorial Drive (West 12th Street) from U.S. Highway 69 bypass to Georgia Street.

North side of Memorial Drive from Miles Street to the west entrance of the ball park access road.

South side of Memorial Drive from Catalpa Street to the band dome parking lot.

Michigan Street

East side of Michigan Street from 15th Street to 16th Street.

Mill Road

North side from 147 feet west of the intersection of Mill Road and Woodgate Terrace to 157 feet east of the intersection of Mill Road and Woodgate Terrace.

Monroe

On both sides of the 500 block of East Monroe from its intersection with Smelter Street east to its intersection with Homer Street.

North Highland Street

On both sides of North Highland Street from its intersection with the south curb of East Fourth Street south a distance of 100 feet.

Oak Ridge Circle

Both sides of Oak Ridge Circle.

Oak Ridge Road

South side of Oak Ridge Road from the west side of the intersection of South Tucker Terrace and Oak Ridge Road west to the east side of the intersection of South Tucker Avenue and Oak Ridge Road.

Olive Street

East side of South Olive Street from the intersection of Olive Street and Quincy Street south 165 feet.

Pine Street

East side of North Pine between 7th and 8th Streets.

Both sides of North Pine Street from 11th Street to 15th Street.

Quincy Avenue

On the north side of West Quincy Avenue from College Street to Catalpa Street.

On the south side of West Quincy Avenue from Catalpa to the U.S. 69 Highway bypass.

On both sides of West Quincy Avenue for a distance of 450 feet from the west right-of-way of Broadway.

On both sides of East Quincy Avenue from the east right-of-way of Broadway to the Rouse Street intersection.

Rouse Street

Rouse Street from 4th Street to Centennial Drive.

On both sides of North Rouse Street from East 4th Street north to north City limits.

Scotty Drive

The east side of Scotty Drive from 31st Street north, including the east half of the cul-de-sac, replat of lots 1, 2, 3, 4, 19, 20 and 21 Radell's Second Addition.

Tanglewood Drive

Both sides of Tanglewood Drive from the north intersection with Rouse Avenue south to the south intersections with Rouse Avenue, first replat of Tanglewoods.

Tucker Avenue

The east side of South Tucker Avenue from the south side of the intersection of Oakridge Road and South Tucker Avenue south a distance of 143 feet.

Tucker Terrace

The west side of South Tucker Terrace from the north side of the intersection of South Tucker Terrace and Oak Ridge Circle to the north side of the intersection of South Tucker Terrace and Oak Ridge Road.

Both sides of South Tucker Terrace from the south side of its intersection with Ford Street south to the north side of the intersection with South Tucker Terrace and Oak Ridge Circle.

West side of South Tucker Terrace from the north side of its intersection with Oak Ridge Circle to the north side of its intersection with Oak Ridge Road.

Victorian Drive

On the west side of Victorian Drive and on the south side of Victorian Drive.

Villa Drive

South side from the west side of the intersection of Villa Drive and Victoria Drive west a distance of 271 feet.

Walnut Street

West side of North Walnut between 3rd Street and 9th Street.

West side of South Walnut for a distance of 30 feet North of South Walnut Street's intersection with West Lindburg Street.

On the east side of South Walnut Street from Jefferson Street to Quincy Street.

Both sides of North Walnut Street from 15th Street to 20th Street.

On both sides of Walnut Street from Kansas Avenue, northwesterly to the fast alley running east and west thereof.

On the west side of Walnut Street from Euclid Avenue south to the east-west alley.

On the west side of Walnut Street from Kansas Avenue south to the first alley running east and west.

On the west side of former Walnut Street from Kansas Avenue north to the east-west alley.

Warren Street

On the west side of North Warren between 3rd Street and 4th Street.

Washington Avenue

On the south side of Washington Avenue beginning at the intersection of College Avenue and Washington Avenue and continuing for a distance of 280 feet to the east end of the Lakeside Elementary School drive-thru island.

Windsor Circle

On the east side of Windsor Circle and on the south side of Windsor Circle.

Windsor Court

The east side of Windsor Court from Windsor Drive south, including the east half of the cul-de-sac, Balkans' Addition.

Woodgate Terrace

The east side of Woodgate Terrace from the north side of the intersection of Mill Road and Woodgate Terrace north to the south side of the intersection of Cedar Lane and Woodgate Terrace.

1st Street

South side of 1st Street from Broadway Street to Pine Street.
North side of 1st Street from Broadway to Locust.

3rd Street

South side of 3rd Street from Pine Street to Walnut Street.
On both sides of West 3rd Street between North Olive Street and North College Street.

The north side of 3rd Street beginning at the alley lying between North Walnut and Olive Streets thence west to Olive Street.

South side of 3rd Street between Walnut Street west to the north-south alley.

The north side of 3rd Street between Georgia Street and Warren Street.

4th Street

On the outside perimeter of the street designated as 4th Street Circle.

On the north side of East 4th Street for a distance of 150 feet east of such East 4th Street's intersection with North Grand Avenue.

On both sides of East 4th Street between Lapham Street and Water Street.

5th Street

On the north side of east 5th Street from the southwest corner of lot 16, block 13, original town addition to the city east to Joplin Street.

6th Street

The north side of 6th Street between Elm Street and Locust Street.

9th Street

South side of 9th Street from Locust to first alley west of Locust.

10th Street

South side of east 10th Street between Broadway and Locust.

Both sides of east 10th Street between Elm and Locust Streets.

Both sides of west 10th Street between Walnut and Catalpa Streets.

14th Street

South side of East 14th Street from Elm to Grand Streets.

Within 100 feet of the intersection of Broadway and 14th Street on the east side of Broadway or the south side of 14th Street.

18th Street

North side of East 18th Street between Locust Street and Elm Street.

19th Street

North side of West 19th Street between Broadway Avenue and Walnut Street.

North side of East 19th Street between Grand Street and Joplin Street.

20th Street

South side of East 20th Street from Broadway to Michigan Streets.

South side of West 20th Street from Broadway Street to the St. Louis & San Francisco Railroad right-of-way.

On both sides of West 20th Street from St. Louis & San Francisco Railroad right-of-way to U.S. Highway 69 bypass.

On the north side of 20th Street for a distance of 135 feet west from where the western edge of North Walnut Street intersects with 20th Street.

22nd Street

On the north side of East 22nd Street from its intersection with the east edge of North Tucker Street to the west curb of North Rouse Street.

23rd Street

South side of West 23rd Street from North Pine (Walnut) Street west to the railroad right-of-way.

24th Street

Both sides of the 100 Block of West 24th Street.

27th Street

Both sides of 27th Street from the east side of its intersection with Broadway Avenue to the west side of the intersection of 27th Street and Joplin Avenue.

29th Street

On either side of East 29th Street between North Joplin Street and North Broadway Street.

(Code 1975, § 21-1507; Ord. No. G-861, § 1, 10-10-2000; Ord. No. G-874, § 1, 6-12-2001; Ord. No. G-875, § 1, 6-26-2001; Ord. No. G-885, § 1, 8-28-2001; Ord. No. G-904, §§ 1, 2, 7-9-2002; Ord. No. G-908, § 1, 7-23-2002; Ord. No. G-935, § 1, 3-23-2004; Ord. No. G-963, § 1, 1-11-2005; Ord. No. G-967, § 1, 3-22-2005; Ord. No. G-980, § 1, 9-27-2005; Ord. No. G-983, § 1, 12-13-2005; Ord. No. G-986, § 1, 3-14-2006; Ord. No. G-1014, § 1, 1-23-2007; Ord. No. G-1031, § 1, 10-23-2007; Ord. No. G-1048, § 1, 9-9-2008)

Section 2. This Ordinance shall take effect upon publication in the official city paper.

PASSED AND APPROVED this ____ day of _____, 2013.

Mayor – Michael E. Gray

ATTEST:

Tammy Nagel - City Clerk

ORDER VACATING AN ALLEY

AN ORDER, vacating the alley located in the 700 Block of West 4th Street described as beginning at the Southwest Corner of Lot 19, thence North 15 feet, thence East 37 feet, thence South 14.25 feet, thence West 37 feet, to the point of beginning in Joplin Addition to Pittsburg, Crawford County, Kansas.

WHEREAS, Notice has been duly given that the Governing Body would hold a public hearing to consider a Petition to vacate the alley hereinafter described, with notice being published in The Morning Sun on August 16, 2013, pursuant to K.S.A. 12-504;

WHEREAS, said public hearing was held on September 10, 2013, with no adjoining property owner appearing in opposition to the Petition;

WHEREAS, no private rights will be injured or endangered by the vacation, the public will suffer no loss or inconvenience thereby, and the Petition should be granted;

WHEREAS, no written objection to the Petition has been filed by any owner or adjoining party who would have been a proper party to the Petition; and

WHEREAS, it is by the Governing Body of the City of Pittsburg, Kansas, deemed expedient and in the best interest of the City that the alley hereinafter described be vacated.

NOW, THEREFORE, BE IT ORDERED BY THE GOVERNING BODY OF THE CITY OF PITTSBURG, KANSAS.

Section 1: That the alley located in the 700 Block of West 4th Street described as beginning at the Southwest Corner of Lot 19, thence North 15 feet, thence East 37 feet, thence South 14.25 feet, thence West 37 feet, to the point of beginning in Joplin Addition to Pittsburg, Crawford County, Kansas, and located in the City of Pittsburg, Kansas, is hereby vacated.

Section 2: The land comprising the alley hereby vacated and closed shall revert to the adjoining owners of land in the same proportion as when originally taken.

Section 3: Upon the execution of this Order, the City Clerk or the Deputy City Clerk shall certify true copies thereof and send one copy to the office of the County Clerk and also a certified copy thereof to the office of the Register of Deeds for recording as provided by K.S.A. 12-505.

SO ORDERED AND PASSED the 24th day of September, 2013.

Mayor – Michael E. Gray

ATTEST:

City Clerk - Tammy Nagel

(SEAL)



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: September 17, 2013

SUBJECT: Agenda Item – September 24, 2013
Request of ONEOK, Inc. dba Kansas Gas Service to Right-of-Way and
Easement to Install, Operate and Maintain a Natural Gas Pipeline

ONEOK, Inc., an Oklahoma corporation d/b/a Kansas Gas Service, a public utility, is requesting that the City of Pittsburg grant them right-of-way and easement to install, operate and maintain a natural gas pipeline within an existing 16 feet wide sanitary sewer easement. If granted permission, the pipeline will have a separation of 5 feet of the existing sanitary sewer line and facilities. The easement is located on Lots 1, 2 and 3 in Meadowbrook Mall Addition located at the southeast corner of Broadway and Centennial.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, September 24, 2013. Action necessary will be to consider this request and, if approved, authorize the Mayor and City Clerk to sign the attached Grantee's Consent to Natural Gas Pipeline form with accompanying acknowledgement and map highlighting the proposed easement area.

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

Attachment: Grantee's Consent to Natural Gas Pipeline

GRANTEE'S CONSENT TO NATURAL GAS PIPELINE

For and in consideration of One Dollar (\$1.00) and other valuable consideration, receipt of which is hereby acknowledged, the City of Pittsburg, Kansas, as Grantee under a certain sixteen (16) feet wide Sanitary Sewer Easement dated May 12th, 1967 recorded in the Office of the Crawford County Register of Deeds in Book 60 at Page 103 with Dwight O. Martin as Grantor, boundary of said Sanitary Sewer Easement described as eight (8) feet each side of the following described center line:

Beginning at a point 607.0 feet south and 8.0 feet west of the Northeast corner of the West ¼ of the NW¼ of the NW¼ of Section 5, Township 31 South, Range 25 East (5-31-25) of the 6th P.M., Crawford County, Kansas; thence Northwesterly a distance of 363.0 feet, more or less, to a point 244.0 feet south and 34.5 feet west of said Northeast corner of said West ¼ of the NW¼ of the NW¼ of Section 5-31-25; thence North a distance of 200.0 feet to a point 44.0 feet south and 34.5 feet west of said Northeast corner of the West ¼ of the NW¼ of the NW¼ of Section 5-31-25; thence West a distance of 529.0 feet on a line parallel with and 44.0 feet south of the North line of said 5-31-25 to a point 44.0 feet south and 563.5 feet west of said Northeast corner of the West ¼ of the NW¼ of the NW¼ of Section 5-31-25; thence Southwesterly a distance of 220.0 feet, more or less, to a point 67.0 feet south and 784.1 feet west of said Northeast corner of the West ¼ of the NW¼ of the NW¼ of Section 5-31-25, and continuing southwesterly a distance of 220.0 feet, more or less, to the west line of said Section 5-31-25 at a terminus point 95.0 feet south of the Northwest corner of the NW¼ of the NW¼ of said Section 5-31-25

hereby consents to the installation, operation and maintenance of a natural gas pipeline and facilities within the above 16 feet wide easement by ONEOK, Inc., an Oklahoma corporation d/b/a Kansas Gas Service, a public utility.

Kansas Gas Service shall bear full responsibility for the construction, repair, operation, maintenance and removal of its pipeline and facilities, and install and maintain said pipeline a separation of five (5) feet distance from City of Pittsburg existing sanitary sewer line and facilities.

Kansas Gas Service shall indemnify and hold the City of Pittsburg harmless against and from any liability, loss, damage, or cost, including legal cost of defending any action or claims arising out of the installation, construction, repair, operation, maintenance and removal of said natural gas pipeline and facilities.

Kansas Gas Service shall obtain a natural gas pipeline Grant of Right of Way 16 feet wide over and upon an existing sanitary sewer line easement from current property owners, said natural gas pipeline easement shall be subordinate to the existing sanitary sewer easement referenced above.

In witness whereof, this consent was executed on this _____ day of _____, 20_____.

City of Pittsburg
a Kansas municipality

Kansas Gas Service
a Kansas public utility

By _____
Michael E. Gray, Mayor

By _____
Duane W. Hill, Supervisor

By _____
Tammy N. Nagel, City Clerk

STATE OF Kansas)

) SS: **MUNICIPAL AKCNOWLEDGMENT**

COUNTY OF Crawford)

On this _____ day of _____, 20_____, before me, a Notary Public in and for said County and State aforesaid, personally appeared Michael E. Gray and Tammy N. Nagel, to me personally known, being by me duly sworn, did say that the said Michael E. Gray is the Mayor, and said Tammy N. Nagel is the City Clerk of the City of Pittsburg, Kansas the Municipality that executed the foregoing instrument, and that said instrument was signed, sealed and delivered in the name and on behalf of said Municipality by authority of its Council and they acknowledge said instrument to be the free and voluntary act and deed of said Municipality.

WITNESS my hand and seal the day and year last above written.

Notary Public

My Appointment Expires:

STATE OF Kansas)
) SS: **ACKNOWLEDGMENT**
COUNTY OF Crawford)

On this _____ day of _____, 20_____, before me, a Notary Public in and for said County and State aforesaid, personally appeared Duane W. Hill, to me personally known, being by me duly sworn, did say that the said Duane W. Hill is the Supervisor of Field Operations of Kansas Gas Service, a public utility, the entity that executed the foregoing instrument, and that said instrument was signed, sealed and delivered in the name and on behalf of said entity by authority of its Management, and said Duane W. Hill acknowledge said instrument to be the free and voluntary act and deed of said entity.

WITNESS my hand and seal the day and year last above written.

Notary Public

My Appointment Expires:

SANITARY SEWER EASEMENT

THIS INDENTURE, made and entered into this 12th day of May, 1967, by and between Dwight O. Martin, a single man, hereinafter referred to as the First Party, and the City of Pittsburg, Crawford County, Kansas, a Municipal Corporation, hereinafter referred to as the Second Party.

WITNESSETH, that for and in consideration of the sum of \$00 Dollars and other good and valuable consideration this day paid, the receipt of which is hereby acknowledged, the First Party does and by these presents grand and give unto the said Second Party, its successors and assigns with full right of ingress and egress, a twenty - foot easement and right - of-way to construct and lay, maintain, operate, repair, and remove a sanitary sewer pipe line, necessary manholes and appurtenances thereto, over and across the following described tract of real estate situated in Crawford County, Kansas, to-wit:

PERMANENT SANITARY SEWER EASEMENT

A tract of land 16.0 feet in width in vacated Lindale Addition to the City of Pittsburg, also being the West 3/4 of the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 5-31-25, the centerline of which is described as follows:

Beginning at a point 607.0 feet South and 8.0 feet West of the Northeast corner of the West 3/4 of the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 5-31-25, Thence Northwesterly a distance of 363.0 feet, more or less, to a point 244.0 feet South and 34.5 feet West of the Northeast corner of the West 3/4 of the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 5-31-25, Thence North a distance of 200.0 feet to a point 44.0 feet South and 34.5 feet West of the Northeast corner of the West 3/4 of the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 5-31-25, Thence West a distance of 529.0 feet on a line parallel and 44.0 feet South of the North line of Section 5-31-25; to a point 44.0 feet South and 563.5 feet West of the Northeast corner of the West 3/4 of the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 5-31-25; Thence Southwesterly a distance of 220.0 feet; more or less, to a point 67.0 feet South and 784.1 feet West of the Northeast corner of the West 3/4 of the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 5-31-25, and continuing Southwesterly a distance of 220.0 feet, more or less, to a point on the West line of Section 5-31-25 and 95.0 feet South of the Northwest corner of the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 5-31-25.

EASEMENT FOR SEWAGE PUMPING STATION SITE

A tract of land within the vacated Lindale Addition to the City of Pittsburg, also being the West 3/4 of the NW 1/4 of the NW 1/4 of Section 5-31-25, described as follows:

Beginning at a point 607.0 feet South of the Northeast corner of the West 3/4 of the NW 1/4 of the NW 1/4 of Section 5-31-25 and on the East line of said West 3/4 of the NW 1/4 of the NW 1/4 of Section 5-31-25, Thence West 15.0 feet, Thence South 35.0 feet, Thence East 15.0 feet, Thence North 35.0 feet to the beginning.

OBLIGATIONS OF SECOND PARTY

As a further consideration of this agreement, the Second Party herein agrees as follows:

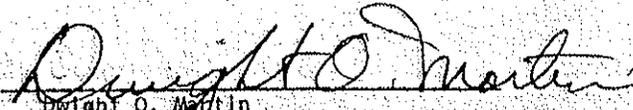
1. That it will bury said sewer pipe laid upon said land at a depth of at least six (6) feet.

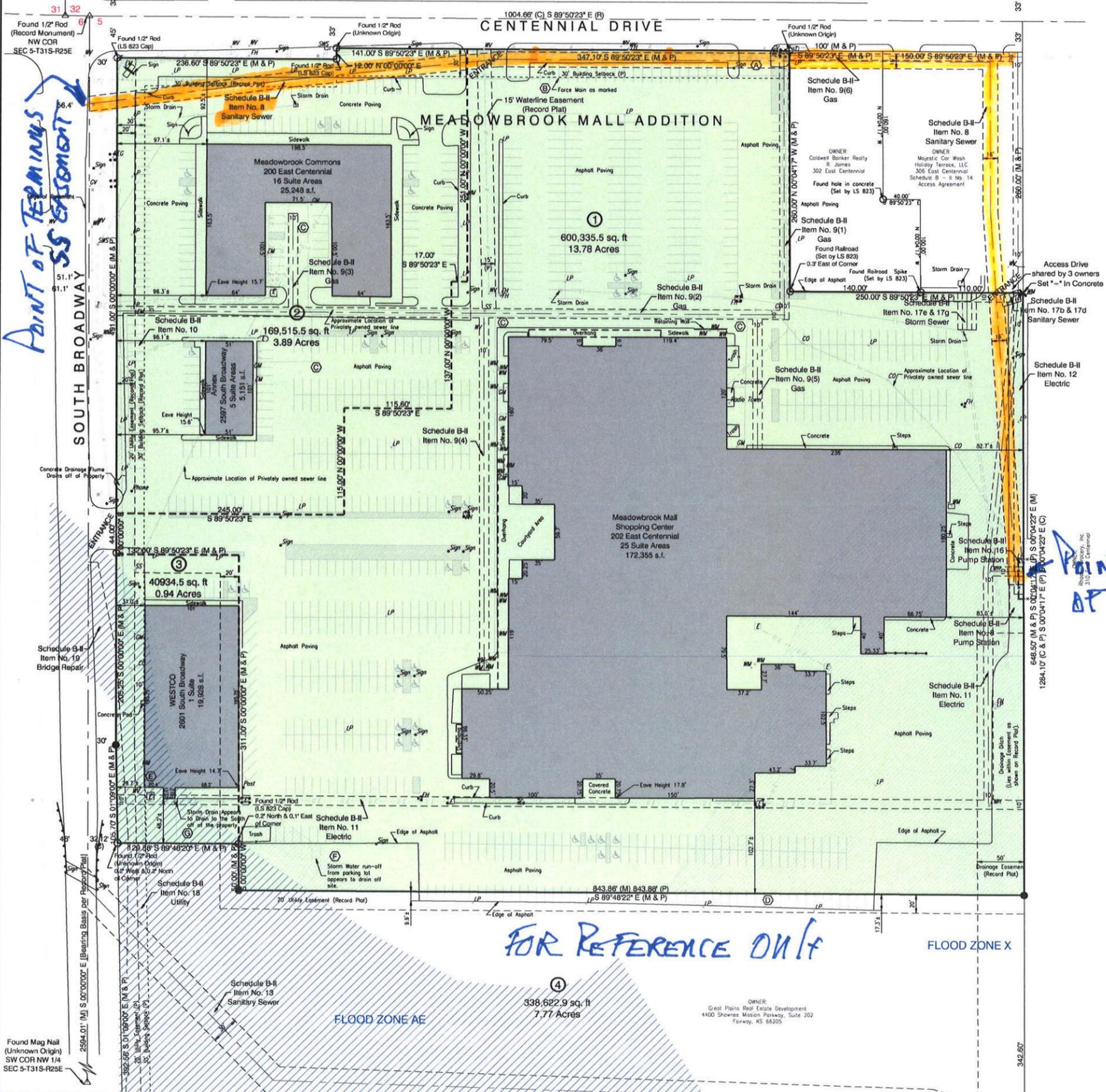
2. That it will pay Grantor for any damages to growing crops, trees, shrubbery, sod or lawn grass, fences, paving, buildings or any other improvements or property caused by the construction, maintenance or operation of said sewer pipe lines (or the exercise of any rights granted hereunder, the amount of said damages, if not mutually agreed upon, to be determined by arbitration to be held in accordance with the rules then obtaining of the American Arbitration Association.)

3. That it will use reasonable efforts to minimize any damage which may be caused as set out in paragraph 2 above and to minimize any interruption in the business conducted on said land, and will give First Party reasonable prior written notice in the event that the exercise by it of the rights granted hereunder will cause such damage or interruption.

TO HAVE AND TO HOLD ALL and singular, the above described premises together with the hereditaments and appurtenances thereunto belonging forever unto the City of Pittsburg, Kansas, its successors and assigns.

IN WITNESS WHEREOF, the First Party has hereunto set his hand the day and year above first written.


Dwight O. Martin



POINT OF BEGINNING
OF SS EASEMENT

POINT OF BEGINNING
OF SS EASEMENT

FOR REFERENCE ONLY

LEGEND

○	MONUMENT FOUND
•	SET 1/2" x 24" ROD
(U.O.)	UNKNOWN ORIGIN
(M)	MEASURED DISTANCE
(P)	PLATTED DISTANCE
(R)	RECORD INFORMATION
LP	LIGHT POLE
PP	POWER POLE
E	ELECTRIC BOX
EM	ELECTRIC METER
EMH	ELECTRIC MANHOLE
GP	GUARD POST
GM	GAS METER
GV	GAS TEST VALVE
GVV	GAS VALVE
PI	PROPERTY IRON
Δ	MONUMENT
REG	REGULATOR
AI	AREA INLET
SM	STORM DRAIN MANHOLE
Sign	SIGN
CO	SANITARY SEWER CLEANOUT
SS	SANITARY SEWER MANHOLE
TMH	TELEPHONE MANHOLE
T	TELEPHONE BOX
J	TRAFFIC SIGNAL J-BOX
TS	TRAFFIC SIGNAL MANHOLE
TR	TRAFFIC SIGNAL POLE
WM	WATER METER
W	WATER MANHOLE
WW	WATER WELL
OE	OVERHEAD ELECTRIC
GL	GAS LINE
—	RETAINING WALL
—	SANITARY SEWER
—	STORM SEWER
—	GUARD RAIL
—	BURIED TELEPHONE
—	WATERLINE
—	FENCE TYPES
—	BURIED ELECTRIC
—	CULVERT
—	RAILROAD TRACK
—	SANITARY SEWER FORCE MAIN

UTILITY CONTACT INFORMATION:

Water, and Sewer
City of Pittsburg
Contact Bill Beasley, Dir. of Public Works - 620-231-4170
201 West 4th
Pittsburg, KS 66762

Natural Gas
Kansas Gas Service
Greg Murray - 620-230-8113
3008 North Joplin
Pittsburg, KS 66762

Electric
Westar Energy - 620-235-2516
1909 South Olive
Pittsburg, KS 66762

Telephone
Southwestern Bell Telephone Co. - 620-232-3893
611 North Locust
Pittsburg, KS 66762

Cable Television
Cox Communications - 620-231-3360
2802 North Joplin
Pittsburg, KS 66762



SURVEY NOTES

PROPERTY DESCRIPTION:
Lots Numbered One (1), Two (2) and Three (3) in "MEADOWBROOK MALL ADDITION" to the City of Pittsburg, Crawford County, Kansas, the recorded plat thereof.

Encroachments:

- (A) Underground telephone and water along the northern side of the property do not lie within a record easement.
- (B) The sanitary sewer force main (as marked) does not lie within the easement described in Schedule B Item No. 8 as shown. T record documents showing the line within the easement.
- (C) Some of the gas lines do not lie within a record easement as shown. The record easement may have been for structures removed.
- (D) The parking spaces along the south side of Lot 1 encroach onto Lot 4 as shown.
- (E) The southwest corner of the WESTCO building is 1' over the utility easement described in Schedule B Item No. 18 as shown.
- (F) The storm water runoff from the southwesters parking lot appears to drain onto lot 4 as shown.
- (G) The outlet pipe from the storm drain appears to flow south towards Lot 4 as shown. No termination point was found.

Easements and Restrictions of record per First American Title Insurance Company of Kansas Title Commitment Number NCS-297471 - effective date May 24, 2007 at 8:00 am.

Schedule B - II

8. Sewer easement to the City of Pittsburg recorded in Book 60, Page 103. [AS SHOWN] Apparent force main line as marked did within easement. SEE ENCROACHMENT
9. Right of Way Agreement of the Gas Service Co. recorded in Book 64, Page 297. [AS SHOWN] Some of the easements appear been for old structures that have been removed. Many of the gas lines do not lie within this easement. SEE ENCROACHMENT
10. Grant of Right of Way from Great Plains Real Estate Developments, L.L.C. to Oneok, Inc. dba Kansas Gas Service Company, rec Book 410, Page 46. [AS SHOWN] Widens the platted 20 foot wide utility easement along the west side of Lots 1-3 to 30 feet wide
11. Underground easement grant of Kansas Gas & Electric Co. recorded in Book 67, Page 441. [AS SHOWN]
12. Easement between P-K Center, Inc. recorded in Book 71, page 541 and Book 72, page 127. [AS SHOWN]
13. Easement as set forth in Document recorded in Book 89, Page 253. [AS SHOWN] Does not affect subject property.
14. Access Agreement - Holiday Terrace, LLC. Tract. [NOT SHOWN]
15. Reciprocal Easement Agreement with all lot owners in Meadowbrook Mall Addition recorded in Book 317, page 628. [NOT SHOWN]
16. Right of Easement Meadowbrook Mall, Inc. to City of Pittsburg, Kansas for ingress and egress for permanent sanitary sewer run recorded in Book 247, Page 4. [AS SHOWN]
17. Terms and Provisions of Declaration of Access and Easement Agreement dated January 31, 2001 between Great Plains Real Estate Development, L.L.C., and Brad J. Mattivi, recorded in Book 337, Page 682. [AS SHOWN]
18. Permanent Right of Easement granted to the City of Pittsburg, Crawford County, Kansas filed August 12, 2003 in Book 410, Pa With the north 100 feet being vacated in document recorded in Book 505, Page 226. [AS SHOWN]
19. Easement in favor Board of County Commissioners of Crawford County, Kansas as set forth in Condemnation Case No. 94C17P. [NOT SHOWN]
20. Easements, restrictions, and setback lines per plat filed in Plot Book N, Page 61. [AS SHOWN] There is a 15 foot wide utility right shown on the recorded plat near the northwest corner of Lot 1, no dimension were given, and there appears to be no other right easement (shown 7.5' on each side of the existing water line). There is a 50 foot wide drainage easement near the southeast Lot 1, no dimensions were given, and there appears to be no other record of the easement (shown 50 feet wide and scaled from the location of the north line).

By Graphic Plotting only, a portion subject property lies within Zone AE & Zone X, per FEMA FIRM, City of Pittsburg, Crawford County, Community Panel Number 200072 0005 D, effective date June 16, 1995.

SURVEY NOTES:

- A. Property is at the nearest intersection which is Broadway and Centennial.
- B. Total Acreage: 810,785.5 square feet, 18.61 Acres.
- C. There are 904 Total parking spaces - 36 Handicap and 868 regular.
- D. Zoning is CP2, Planned General Commercial
- E. Restrictions: Height - 30' or 3 stories, Front - 30', Side - 10', Rear - 20'. No bulk restrictions.
- F. Utilities and their location are shown from field located above ground appurtenances and flags set in response to Kansas One (Number 7214050).
- G. The dimension for the utility easements are not shown for clarity.

SURVEY CERTIFICATE

TO: PNC Bank, National Association, and its successors and assigns, First American Title Insurance Company of Kansas, and Great P Estate Developments, LLC a Delaware Limited Liability Company.

The undersigned hereby certifies that (i) the plat shows the survey (the "Survey") actually made under my supervision by instrument the ground on June 21, 2007; (ii) the information, courses and distances shown thereon are correct; (iii) the size, location and type improvements on the property are as shown and are set back from the property boundary lines the distances indicated; (iv) such improvements constitute all of the improvements on said property and all such improvements are located within the boundary lines of the property; (v) improvements do not encroach onto any easements or onto any adjoining property, except as shown; (vi) there are no easements or rights-of-way affecting the property other than as shown hereon; (vii) there are no encroachments by improvements located on any property onto the property; (viii) the point of entry or exit of all utilities and sanitary and storm sewers is shown, unless their point exit is through adjoining public streets; (ix) the premises are adjacent to and have access to public roads as indicated hereon; (x) a into streams, rivers, retention/detention basins or other similar storm drainage conveyance systems is shown; and (xi) the parcel does lie within a flood hazard area in accordance with the document entitled "Department of Housing and Urban Development, Federal Administration Special Flood Hazard Area Map/F.E.M.A. Flood Insurance Rate Map community panel no. 200072 0005 D" as shown.

The undersigned hereby further certifies that this map or plat and the survey on which it is based were made in accordance with the Standard Detail Requirements for ALTA/ACSM Land Title Surveys jointly established and adopted by ALTA and NSPS in 2005, and include 1, 2, 3, 4, 6, 7(a), (b)(1), (b)(2) & (c), 8, 9, 10, 11(b), 13, 14, 16, 17 and 18 of Table A hereof. Pursuant to the Accuracy Standard adopted by ALTA and NSPS and in effect on the date of this certification, undersigned further certifies that in my professional opinion, land surveyor registered in the State of Kansas, the Relative Positional Accuracy of this survey does not exceed that which is specified in the Standard Detail Requirements for ALTA/ACSM Land Title Surveys.



CITY OF PITTSBURG
CRAWFORD COUNTY, KANSAS

ALTA/ACSM LAND TITLE SURVEY

OF

Lots 1, 2, and 3 in Meadowbrook Mall Addition

Professional Engineering Consultants
902 S. BROADWAY • PITTSBURG, KANSAS 66762
620-235-0195 • FAX 620-235-1011

Surveyed by	DJR	Date	July 5, 2007	Sht
Drawn by	DJR	Job No.	07E20	

DATE OF SURVEY: JUNE 28, 2007
DATE OF LAST REVISION: JULY 5, 2007

INTEROFFICE MEMORANDUM

To: DARON HALL, TAMMY NAGEL
 From: LACIE COTTRELL
 CC: TROY GRAHAM
 Date: SEPTEMBER 18TH, 2013
 Subject: **AGENDA ITEM: HOME GRANT**
 APPROVAL OF 3 PROJECTS FOR REHAB (ROUND #4)

The City of Pittsburg was awarded a grant for the HOME Rehabilitation Program in the amount of \$220,000. The grant is being administered by Southeast Kansas Regional Planning Commission. Project applicants have been reviewed by SEKRPC and staff. Round #4 of proposed projects to be rehabilitated, were brought before the Citizen's Advisory Board on Sept. 16th, 2013 to review and provide their recommendations to the City Commission. Although there were not enough CAB members in attendance for a quorum, the three Board members present unanimously agreed to submit the three proposed projects to the Commission for approval.

The Citizen's Advisory Board recommends the following projects be approved:

205 E. 14th	\$15,700	(Estimate) HOME Inspector
106 N. College	\$19,400	(Estimate) HOME Inspector
912 N. Pine	\$19,700	(Estimate) HOME Inspector

Eligible contractors have been contacted and a notice of Invitation to Bid published September 11th, 2013 due to time restraints for eligibility under the HOME grant funds disbursement guidelines. A walk-through of the three proposed properties is scheduled to take place September 19th, 2013 beginning 10am, for eligible contractors interested in submitting contract bids. The bid opening is scheduled for 10am October 2nd, 2013. Despite an Invitation to Bid placed and walk-through scheduled, the City Commission has ultimate authority over the final approval of the projects to be rehabilitated. In the circumstance of which any or all of the three projects are not approved, the publication of a Notice to Cancel, for the scheduled bid opening date of October 2nd remains a viable option.

We have provided you with the Applicant Information Sheet and Bid Tabulation Sheet of each project for your review, as well as a copy of the CAB meeting minutes.

Please place these items on the City Commission consent agenda for review and approval of the Citizen's Advisory Board's recommendation to approve the three projects noted above.

**CITIZEN'S ADVISORY BOARD
INFORMATION SHEET**

APPLICATION DATE: 2/20/2012

APPLICATION #

NAME/ADDRESS: MARJORIE FIELDS
205 E 14TH, PITTSBURG, KS 66762

List all household members. Start with applicant	Relationship	Income	Source	Sex	Age
MARJORIE FIELDS	WIFE	\$48.00 MONTH	SSA	F	75
ARTHUR FIELDS	HUSBAND	\$1303.00 MONTH	SSA/KPER S	M	76

REQUEST REPAIRS (BY PRIORITY)

1. SEE ATTACHED
2. _____
3. _____

MORTGAGE:	CONTRACT SALES:	BALANCE:
<input type="checkbox"/>	<input type="checkbox"/>	\$0

PURCHASE DATE	LENGTH OF RESIDENCE
12/11/1990	23 YEARS

TAX VALUATION:	TOTAL TAX:
\$42,500.00	\$684.80
APPRAISED VALUE:	AFTER APPRAISED VALUE EST.
\$42,500.00	\$49,000.00

TOTAL FAMILY INCOME:	MAX. ELIGIBLE INCOME:
\$16,212.00	\$

PRELIMINARY ESTIMATE	MAX. AMOUNT ALLOWABLE
\$15,700.00	\$20,000.00

KANSAS HOUSING

RESOURCES CORPORATION

Bid Tabulation

Marjorie Fields

205 E 14th , Pittsburg, Ks

Post Risk Assessment

All work items are per HUD material standards unless otherwise noted

	Item	Cost
1	EXTERIOR- Install vinyl siding, wrap. Build sealed concrete or block dams around basement windows on east side of house, install clear covers. Adjust gutters to flow properly, add leaf guards. Fill cracks in foundation with mortar. Replace back door with pre-hung. Touch up paint on front porch and steps.	\$8,500.00
2	ELECTRICAL- Replace 2 receipts in kitchen with GFCI's, service attic fan (noisy), install cover on light in laundry room, replace 2 light fixtures in basement. Replace knob and tube wires going to garage, ensure all receipts and switches have proper covers. Install 5 smoke detectors.	\$900.00
3	PLUMBING- Replumb all gas and water supply lines, replace sink faucet in bathroom. Add drip tube and shut off to HW tank.	\$2,800.00
4	LIVING ROOM- Repair deteriorated paint on doorway to bedroom.	\$100.00
5	LAUNDRY ROOM- RE-attach loose ceiling tiles.	\$100.00
LEAD		
6	WINDOWS- Replace all wood sash windows with vinyl replacements.	\$3,300.00
	LSWP and Cleaning	
	Total	\$15,700.00

Contractor: _____ Date: _____

**CITIZEN'S ADVISORY BOARD
INFORMATION SHEET**

APPLICATION DATE: 2/06/2012

APPLICATION #

NAME/ADDRESS: JOHN CUSSIMANIO
106 N. COLLEGE, PITTSBURG, KS 66762

List all household members. Start with applicant	Relationship	Income	Source	Sex	Age
JOHN CUSSIMANIO	SELF	625.00 MONTH	SOCIAL SECURIT Y	M	65

REQUEST REPAIRS (BY PRIORITY)

- ALL REPAIRS ATTACHED TO
CAB INFO. SHEET
- _____

MORTGAGE:	CONTRACT SALES:	BALANCE:
<input type="checkbox"/>	<input type="checkbox"/>	\$0

PURCHASE DATE	LENGTH OF RESIDENCE
4/12/1991	22 YEARS

TAX VALUATION:	TOTAL TAX:
\$37,260.00	\$594.00
APPRIASED VALUE:	AFTER APPRAISED VALUE EST.
\$37,260.00	\$46,000.00

TOTAL FAMILY INCOME:	MAX. ELIGIBLE INCOME:
\$7500.00	\$

PRELIMINARY ESTIMATE	MAX. AMOUNT ALLOWABLE
\$19,400.00	\$20,000.00

KANSAS HOUSING

RESOURCES CORPORATION

Bid Tabulation

John Cussimano

106 N College, Pittsburg, Ks

Post Risk Assessment

All work items are per HUD material standards unless otherwise noted

	Item	Cost
1	EXT- Replace roof and sheathing on south side of main house.	\$2,500.00
3	EXT- Replace all torn screens, broken windows, replace unrepairable storm windows. Remove and recaulk all storm windows.	\$1,800.00
5	FOUNDATION- Tuck point all cracks, P&P deteriorated areas to match.	\$300.00
6	INT- Repair all deteriorated paint on windows, ensure smooth operation.	\$1,000.00
7	ELECTRICAL- Replace 3 receipts with GFCI's- 2 in Kitchen, 1 in Bathroom.	\$150.00
8	BATHROOM- Replace or repair diverter valve in shower.	\$150.00
9	BASEMENT- Tuck point all cracks in walls and touch up paint. Replace and elevate HW tank. Elevate central furnace off floor at least 4". Replace sump pump.	\$2,500.00
LEAD		
10	FRONT PORCH- Replace all deteriorated wood on interior and exterior of porch and related areas to include floor, carpet and screens. P&P all.	\$3,500.00
11	EXT- Replace all deteriorated wood on entire exterior of house including soffits, fascias, sills, trim, windows, doors, back sitting area walls, etc. P&P all deteriorated paint to match.	\$7,500.00
LSWP and Cleaning		
Total		\$19,400.00

Contractor: _____ Date: _____

**CITIZEN'S ADVISORY BOARD
INFORMATION SHEET**

APPLICATION DATE: 2/10/2012

APPLICATION #

NAME/ADDRESS: FRANK BETTEGA
912 N. PINE, PITTSBURG, KS 66762

List all household members. Start with applicant	Relationship	Income	Source	Sex	Age
FRANK BETTEGA	SELF/HEAD OF HOUSEHOLD	\$2071.89 MONTH	SS/KPERS /DISABLE VET	M	88
ROBERT BETTEGA	SON	\$698.00 MONTH	SSI	M	55

REQUEST REPAIRS (BY PRIORITY)

1. SEE ATTACHED

2. _____

MORTGAGE:	CONTRACT SALES:	BALANCE:
<input type="checkbox"/>	<input type="checkbox"/>	\$0

PURCHASE DATE	LENGTH OF RESIDENCE
9/06/1989	24 YEARS

TAX VALUATION:	TOTAL TAX:
\$28,800.00	\$449.00
APPRIASED VALUE:	AFTER APPRAISED VALUE EST.
\$28,800.00	\$39,000.00

TOTAL FAMILY INCOME:	MAX. ELIGIBLE INCOME:
\$33,238.00	\$

PRELIMINARY ESTIMATE	MAX. AMOUNT ALLOWABLE
\$19,700.00	\$20,000.00

KANSAS HOUSING

RESOURCES CORPORATION

Bid Tabulation

Frank Bettega

912 N Pine, Pittsburg, Ks

Post Risk Assessment

All work items are per HUD material standards unless otherwise noted

	Item	Cost
1	EXT- Paint railings on front porch, repair cracks in front porch steps and around base of railings, install gutters, downspouts and splash blocks.	\$1,500.00
2	ELECTRICAL- Replace service entrance and install 200 amp main panel, replace 4 recepts in kitchen and 1 in bathroom with GFCI's,	\$1,500.00
3	BATHROOM- Install 36" entry door (or widest that will fit up to 36"). Remove tub and install 4' wide ADA shower stall and controls, repair floor as required, move toilet to center of opening between outer wall and new shower stall wall, move plumbing as required. Replace vanity and sink with 30" base and sink. Replace/repair deteriorated baseboard, paneling, backsplash, ceiling, and trim, P&P all. Install new vinyl.	\$3,500.00
4	BACK PORCH- Replace HW tank, repair floor, install sheetrock on walls in closet. Erect wall and install doors on HVAC/ HW tank closet, add combustion vents.	\$1,200.00
LEAD		
1	EXT- Install vinyl siding, wrap all including front porch ceiling and windows.	\$7,000.00
2	EXT- Replace all wood sash windows with vinyl replacement windows, repair any deteriorated paint.	\$5,000.00
LSWP and Cleaning		
Total		\$19,700.00

Contractor: _____ Date: _____

**CITIZEN'S ADVISORY BOARD
ON NEIGHBORHOOD REVITALIZATION
MINUTES OF MEETING
September 16th, 2013**

MEMBERS ATTENDING: BECKY GRAY, 1st VICE CHAIR
TONY DELLASEGA, 2nd VICE CHAIR
CHERYL MAYO

MEMBERS ABSENT: MARILYN PETERSON, CHAIR
BRIAN PASTEUR, VICE CHAIR
KRISTA SMITH

STAFF ATTENDING: DEENA HALLACY
LACIE COTTRELL
TROY GRAHAM

GUEST ATTENDING: NONE

1st Vice Chair, Becky Gray called the meeting to order at 4:35PM.

- 1) **APPROVAL OF MINUTES OF LAST MEETING** – June 10, 2013 Cheryl Mayo moved to approve the minutes of the last meeting. Becky Gray seconded the motion. Approved unanimously.

2) NEW BUSINESS

ACTION REQUIRED:

- A) **HOME PROGRAM BIDS:** A list of three applicants for the proposed fourth round of home rehabilitation under the HOME Program was provided to board members for review. There were three properties discussed along with an estimated bid summary for each project.

The proposed projects for the fourth round rehabilitation to be approved were as follows:

205 E. 14th	\$15,700	(Estimate) HOME Inspector
106 N. College	\$19,400	(Estimate) HOME Inspector
912 N. Pine	\$19,700	(Estimate) HOME Inspector

Toni Dellasega moved to submit the projects as presented to the Commissioners. Cheryl Mayo seconded the motion with the amendment and it was approved unanimously.

3) OLD BUSINESS

A) COMMUNITY DEVELOPMENT & HOUSING TRANSITION:

Deena announced to the Board her retirement from the City of Pittsburg and introduced Lacie Cottrell as her replacement. Deena gave thanks to the Board for their dedication to the community and wished them well in all future endeavors.

Lacie discussed the transition of the Planning & Zoning Department with the Community Development & Housing Department; combining resources to create the new Department of Planning and Community Services. Troy Graham was introduced by Lacie as its new Department Head.

Troy welcomed the Board and discussed the value of a combined effort to address community and housing needs in the City of Pittsburg, by taking a proactive approach through the adjoining of City resources.

B) NEIGHBORHOOD ASSOCIATIONS:

Lacie discussed the City's Neighborhood Association initiative and the postponement of activities due to the staff and department transition that is currently underway.

C) EMERGENCY REHAB PROGRAM PROJECT UPDATE:

Lacie presented to the Board an Emergency Rehab Program project that was completed under approved Board guidelines. Deena reminded the Board that as set forth in the approved program guidelines, the Board gives permission for the Community Development & Housing office to provide emergency rehab assistance when the situation warrants, and when the cost of assistance does not exceed the max allowance of \$2000. Any amount above the max allowance requires Board approval before the project is cleared.

4) ADJOURNMENT: Becky Gray moved to adjourn and Cheryl Mayo seconded. Meeting adjourned at 4:55PM.

Respectfully submitted,

Lacie Cottrell

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	9/06/2013			171423		
C-CHECK	VOID CHECK	V	9/06/2013			171424		
C-CHECK	VOID CHECK	V	9/06/2013			171425		
C-CHECK	VOID CHECK	V	9/06/2013			171426		
C-CHECK	VOID CHECK	V	9/06/2013			171427		
C-CHECK	VOID CHECK	V	9/06/2013			171428		
C-CHECK	VOID CHECK	V	9/06/2013			171429		
C-CHECK	VOID CHECK	V	9/06/2013			171430		
C-CHECK	VOID CHECK	V	9/06/2013			171431		
C-CHECK	VOID CHECK	V	9/06/2013			171432		
C-CHECK	VOID CHECK	V	9/06/2013			171433		
C-CHECK	VOID CHECK	V	9/06/2013			171434		
C-CHECK	VOID CHECK	V	9/06/2013			171435		
C-CHECK	VOID CHECK	V	9/06/2013			171436		
C-CHECK	VOID CHECK	V	9/06/2013			171437		
C-CHECK	VOID CHECK	V	9/06/2013			171438		
C-CHECK	VOID CHECK	V	9/06/2013			171439		
C-CHECK	VOID CHECK	V	9/06/2013			171440		
C-CHECK	VOID CHECK	V	9/06/2013			171441		
C-CHECK	VOID CHECK	V	9/06/2013			171442		
C-CHECK	VOID CHECK	V	9/06/2013			171443		
C-CHECK	VOID CHECK	V	9/06/2013			171444		
C-CHECK	VOID CHECK	V	9/06/2013			171445		
C-CHECK	VOID CHECK	V	9/06/2013			171446		
C-CHECK	VOID CHECK	V	9/06/2013			171447		
C-CHECK	VOID CHECK	V	9/06/2013			171448		
C-CHECK	VOID CHECK	V	9/06/2013			171449		
C-CHECK	VOID CHECK	V	9/06/2013			171450		
C-CHECK	VOID CHECK	V	9/06/2013			171451		
C-CHECK	VOID CHECK	V	9/06/2013			171452		
C-CHECK	VOID CHECK	V	9/06/2013			171453		
C-CHECK	VOID CHECK	V	9/06/2013			171454		
C-CHECK	VOID CHECK	V	9/06/2013			171455		
C-CHECK	VOID CHECK	V	9/06/2013			171456		
C-CHECK	VOID CHECK	V	9/06/2013			171457		
C-CHECK	VOID CHECK	V	9/06/2013			171458		
C-CHECK	VOID CHECK	V	9/06/2013			171459		
C-CHECK	VOID CHECK	V	9/06/2013			171460		
C-CHECK	VOID CHECK	V	9/06/2013			171461		
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C-CHECK	VOID CHECK	V	9/06/2013			171463		
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C-CHECK	VOID CHECK	V	9/06/2013			171469		
C-CHECK	VOID CHECK	V	9/06/2013			171470		

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	9/06/2013			171471		
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C-CHECK	VOID CHECK	V	9/06/2013			171475		
C-CHECK	VOID CHECK	V	9/06/2013			171476		
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C-CHECK	VOID CHECK	V	9/06/2013			171478		
C-CHECK	VOID CHECK	V	9/06/2013			171479		
C-CHECK	VOID CHECK	V	9/06/2013			171480		
C-CHECK	VOID CHECK	V	9/06/2013			171481		
C-CHECK	VOID CHECK	V	9/06/2013			171482		
C-CHECK	VOID CHECK	V	9/06/2013			171483		
C-CHECK	VOID CHECK	V	9/06/2013			171484		
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C-CHECK	VOID CHECK	V	9/06/2013			171486		
C-CHECK	VOID CHECK	V	9/06/2013			171487		
C-CHECK	VOID CHECK	V	9/06/2013			171488		
C-CHECK	VOID CHECK	V	9/06/2013			171489		
C-CHECK	VOID CHECK	V	9/06/2013			171490		
C-CHECK	VOID CHECK	V	9/06/2013			171511		
C-CHECK	VOID CHECK	V	9/06/2013			171512		
C-CHECK	VOID CHECK	V	9/13/2013			171533		
C-CHECK	VOID CHECK	V	9/13/2013			171534		
C-CHECK	VOID CHECK	V	9/13/2013			171544		
C-CHECK	VOID CHECK	V	9/13/2013			171545		
C-CHECK	VOID CHECK	V	9/13/2013			171546		
C-CHECK	VOID CHECK	V	9/16/2013			171551		
C-CHECK	VOID CHECK	V	9/16/2013			171552		

* * 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:	77 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	
TOTAL ERRORS:	0			
VENDOR SET: 99 BANK: *	TOTALS:	77	0.00	0.00
BANK: *	TOTALS:	77	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7064	JARED PETERSON	R	9/06/2013			171509		206.30
5589	VERIZON WIRELESS SERVICES, LLC	R	9/06/2013			171510		1,415.05
2350	WASTE CORPORATION OF MISSOURI	R	9/06/2013			171513		164.33
6366	PIERRE MONSOUR	R	9/06/2013			171514		7,500.00
1962	RESERVE ACCOUNT	R	9/06/2013			171515		5,000.00
7060	PHILIPPE & MERRI TERESA ACCAD	R	9/12/2013			171516		7,543.38
0523	AT&T	R	9/13/2013			171532		4,225.07
4263	COX COMMUNICATIONS KANSAS LLC	R	9/13/2013			171535		1,397.26
7040	JAX LAB, LLC	R	9/13/2013			171536		2,329.99
2877	KDHE - BUREAU OF WATER	R	9/13/2013			171537		60.00
1	MOONEY, CAROL	R	9/13/2013			171538		45.00
0175	REGISTER OF DEEDS	R	9/13/2013			171539		12.00
0349	UNITED WAY OF CRAWFORD COUNTY	R	9/13/2013			171540		105.87
1	UNRUH, HILARY	R	9/13/2013			171541		500.00
5589	VERIZON WIRELESS SERVICES, LLC	R	9/13/2013			171542		193.23
1108	WESTAR ENERGY	R	9/13/2013			171543		107,170.58
5371	PITTSBURG FAMILY YMCA	R	9/13/2013			171547		78.22
5589	VERIZON WIRELESS SERVICES, LLC	R	9/16/2013			171550		4,840.82
6154	4 STATE MAINTENANCE SUPPLY INC	R	9/17/2013			171553		153.44
2004	AIRE-MASTER OF AMERICA, INC.	R	9/17/2013			171554		15.91
6545	CENTER POINT INC	R	9/17/2013			171555		115.55
0118	FED EX	R	9/17/2013			171556		116.49

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6358	FIRE X INC	R	9/17/2013			171557		85.50
0048	JERRY'S SPORTS CENTER	R	9/17/2013			171558		202.00
6656	KNIPP EQUIPMENT INC	R	9/17/2013			171559		612.00
0187	PITTSBURG ROTARY CLUB	R	9/17/2013			171560		189.00
6847	VOLVO RENTS INC	R	9/17/2013			171561		214.60
2350	WASTE CORPORATION OF MISSOURI	R	9/17/2013			171562		447.99
0034	CRONISTER BROTHERS, INC	E	9/11/2013			999999		18.99
0046	ETTINGERS OFFICE SUPPLY	E	9/11/2013			999999		330.60
0055	JOHN'S SPORT CENTER	E	9/11/2013			999999		263.95
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	9/11/2013			999999		804.00
0063	LOCKE WHOLESALE SUPPLY	E	9/11/2013			999999		743.90
0068	BROOKS PLUMBING LLC	E	9/11/2013			999999		706.26
0078	SUPERIOR LINEN SERVICE	E	9/11/2013			999999		214.82
0084	INTERSTATE EXTERMINATOR, INC.	E	9/11/2013			999999		70.00
0087	FORMS ONE	E	9/11/2013			999999		281.20
0094	BMO HARRIS BANK	D	9/16/2013			999999		140.00
0101	BUG-A-WAY INC	E	9/11/2013			999999		10.00
0105	PITTSBURG AUTOMOTIVE INC	E	9/11/2013			999999		2,266.13
0109	RANDY VILELA TRUCKING, HAULING	E	9/11/2013			999999		966.60
0112	MARRONES INC	E	9/11/2013			999999		34.35
0116	DANIEL E BRADEN	E	9/11/2013			999999		175.00
0135	PITTSBURG AREA CHAMBER OF COMM	E	9/11/2013			999999		24,983.40

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0145	BROADWAY LUMBER COMPANY, INC.	E	9/11/2013			999999		750.97
0154	BLUE CROSS & BLUE SHIELD	D	9/06/2013			999999		36,170.28
0154	BLUE CROSS & BLUE SHIELD	D	9/13/2013			999999		42,456.07
0163	O'REILLY AUTOMOTIVE INC	E	9/11/2013			999999		109.37
0181	INGRAM	E	9/11/2013			999999		48.30
0199	KIRKLAND WELDING SUPPLIES	E	9/11/2013			999999		7.96
0200	SHERWIN WILLIAMS COMPANY	E	9/11/2013			999999		469.70
0202	CLIFF HIX ENGINEERING INC	E	9/11/2013			999999		592.00
0203	GADES SALES CO INC	E	9/11/2013			999999		132.93
0207	PEPSI-COLA BOTTLING CO OF PITT	E	9/11/2013			999999		1,960.84
0224	KDOR	D	9/10/2013			999999		1,443.76
0272	BO'S 1 STOP INC	E	9/11/2013			999999		318.24
0276	JOE SMITH COMPANY, INC.	E	9/11/2013			999999		592.35
0289	TITLEIST	E	9/11/2013			999999		1,282.02
0292	UNIFIRST CORPORATION	E	9/11/2013			999999		54.65
0294	COPY PRODUCTS, INC.	E	9/11/2013			999999		1,380.00
0300	PITTSBURG FORD-MERCURY, INC.	E	9/11/2013			999999		173.32
0306	CASTAGNO OIL CO INC	E	9/11/2013			999999		567.05
0321	KP&F	D	9/13/2013			999999		37,310.06
0329	O'MALLEY IMPLEMENT CO INC	E	9/11/2013			999999		580.05
0339	GENERAL MACHINERY	E	9/11/2013			999999		2,624.27
0345	VICTOR L PHILLIPS CO	E	9/11/2013			999999		611.71

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0347	LYNN'S QUICK LUBE	E	9/11/2013			999999		42.45
0364	CRAWFORD COUNTY SHERIFF'S DEPA	E	9/11/2013			999999		1,536.00
0375	CONVENIENT WATER COMPANY	E	9/11/2013			999999		107.46
0409	WISEMAN'S DISCOUNT TIRE INC	E	9/11/2013			999999		94.95
0455	LARRY BARRETT BODY * FRAME * T	E	9/11/2013			999999		135.00
0504	LYNN PEAVEY COMPANY	E	9/11/2013			999999		242.05
0507	SOUTHEAST KANSAS REGIONAL PLAN	E	9/11/2013			999999		2,848.00
0526	KDHE	E	9/11/2013			999999		20.00
0534	TYLER TECHNOLOGIES INC	E	9/11/2013			999999		390.00
0571	WILBERT MFG. & SUPPLY	E	9/11/2013			999999		138.60
0583	DICKINSON INDUSTRIES INC	E	9/11/2013			999999		360.00
0650	HOME CENTER CONSTRUCTION	E	9/11/2013			999999		17,643.30
0671	BAUGHER EQUIPMENT INC	E	9/11/2013			999999		755.88
0700	NAMES AND NUMBERS	E	9/11/2013			999999		798.00
0728	ICMA	D	9/13/2013			999999		948.93
0746	CDL ELECTRIC COMPANY INC	E	9/11/2013			999999		2,051.55
0823	TOUCHTON ELECTRIC INC	E	9/11/2013			999999		24.00
0867	CUMMINS CENTRAL POWER LLC	E	9/11/2013			999999		1,018.07
0968	LEE ENTERPRISES	E	9/11/2013			999999		366.75
1050	KPERS	D	9/13/2013			999999		30,439.27
1238	SEWARD ELECTRIC, INC.	E	9/11/2013			999999		614.09
1256	ANDERSON ENGINEERING INC	E	9/11/2013			999999		38.20

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1478	KANSASLAND TIRE OF PITTSBURG	E	9/11/2013			999999		2,107.66
1490	ESTHERMAE TALENT	E	9/11/2013			999999		50.00
1792	B&L WATERWORKS SUPPLY, LLC	E	9/11/2013			999999		927.10
1923	AUTOZONE	E	9/11/2013			999999		5.94
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	9/11/2013			999999		4,937.96
2526	SERVICEMASTER OF SE KANSAS	E	9/11/2013			999999		255.75
2960	PACE ANALYTICAL SERVICES INC	E	9/11/2013			999999		1,688.00
3079	COMMERCE BANK	D	9/06/2013			999999		12,680.07
3248	AIRGAS USA LLC	E	9/11/2013			999999		228.88
3570	AMERICAN EXPRESS	D	9/04/2013			999999		180.07
3971	FASTENAL COMPANY	E	9/11/2013			999999		149.34
3972	WASHINGTON ELECTRONICS INC	E	9/11/2013			999999		2,421.53
4133	T.H. ROGERS HOMECENTER	E	9/11/2013			999999		143.74
4307	HENRY KRAFT, INC.	E	9/11/2013			999999		193.60
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	9/11/2013			999999		126.97
4520	ETS CORPORATION	D	9/04/2013			999999		5,096.11
4638	SOUND PRODUCTS	E	9/11/2013			999999		46.35
4970	ERIC VANCE	E	9/11/2013			999999		2,960.00
5049	CRH COFFEE INC	E	9/11/2013			999999		45.05
5236	SHOWCASES	E	9/11/2013			999999		329.10
5275	US LIME COMPANY-ST CLAIR	E	9/11/2013			999999		7,964.49
5295	SPRINGFIELD BLUEPRINT	E	9/11/2013			999999		100.26

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5364	MOST DEPENDABLE FOUNTAINS INC	E	9/11/2013			999999		158.00
5552	NATIONAL SIGN CO INC	E	9/11/2013			999999		225.00
5855	SHRED-IT USA INC	E	9/11/2013			999999		159.57
5904	TASC	D	9/13/2013			999999		6,642.08
6203	SOUTHWEST PAPER CO INC	E	9/11/2013			999999		285.84
6232	ASPHALT & FUEL SUPPLY LLC	E	9/11/2013			999999		27,539.02
6389	PROFESSIONAL TURF PRODUCTS LP	E	9/11/2013			999999		209.03
6415	ING FINANCIAL ADVISORS	D	9/13/2013			999999		4,587.00
6498	BLUEGLOBES LLC	E	9/11/2013			999999		7,886.24
6952	ADP INC	D	9/06/2013			999999		649.70
7033	JAY HATFIELD MOTORSPORTS	E	9/11/2013			999999		10.81

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	28	144,939.58	0.00	144,939.58
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	13	178,743.40	0.00	178,743.40
EFT:	80	134,560.96	56.45CR	134,504.51
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: 80144	TOTALS:	121	458,243.94	56.45CR	458,187.49
BANK: 80144	TOTALS:	121	458,243.94	56.45CR	458,187.49

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0046	ETTINGERS OFFICE SUPPLY	E	9/16/2013			999999		50.41
0050	DEENA HALLACY	E	9/16/2013			999999		124.80
0075	RYAN'S DRIVE-THRU CLEANER	E	9/09/2013			999999		496.20
0075	RYAN'S DRIVE-THRU CLEANER	E	9/16/2013			999999		2.10
0105	PITTSBURG AUTOMOTIVE INC	E	9/16/2013			999999		168.80
0135	PITTSBURG AREA CHAMBER OF COMM	E	9/09/2013			999999		70.00
0420	CONTINENTAL RESEARCH CORP	E	9/16/2013			999999		190.95
0577	KANSAS GAS SERVICE	E	9/16/2013			999999		7,624.31
0779	PITTSBURG COMMUNITY THEATRE	E	9/09/2013			999999		5,814.00
0806	JOHN L CUSSIMANIO	E	9/09/2013			999999		490.00
0866	AVFUEL CORPORATION	E	9/16/2013			999999		27,977.82
1767	KIM VOGEL	E	9/16/2013			999999		837.00
2089	CHALLENGER SPORTS CORP	E	9/16/2013			999999		294.00
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	9/16/2013			999999		27,837.30
2582	DLT SOLUTIONS, INC.	E	9/09/2013			999999		4,284.04
2733	JASON HUFFMAN	E	9/09/2013			999999		882.40
4133	T.H. ROGERS HOMECENTER	E	9/09/2013			999999		78.78
5195	FERN AND ANGERMAYER LLC	E	9/09/2013			999999		600.00
5482	JUSTIN HART	E	9/09/2013			999999		59.99
5548	MIKE ULERY	E	9/16/2013			999999		40.00
5552	NATIONAL SIGN CO INC	E	9/09/2013			999999		223.39
5883	SPROULS CONSTRUCTION INC	E	9/16/2013			999999		97,632.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6192	KATHLEEN CERNE	E	9/09/2013			999999		600.00
6630	PATRICK WALKER	E	9/09/2013			999999		49.99
6721	LLOYDS TRASH SERVICE	E	9/09/2013			999999		26.78
6875	DARON HALL	E	9/16/2013			999999		192.50
7028	MATTHEW L. FRYE	E	9/09/2013			999999		400.00
7038	SIGNET COFFEE ROASTERS	E	9/09/2013			999999		36.00

* * 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	177,083.56	0.00	177,083.56
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:	28	177,083.56	0.00	177,083.56
BANK: EFT TOTALS:	28	177,083.56	0.00	177,083.56

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6266	KENNETH JOSEPH BRADY	R	9/04/2013			171400		274.00
6585	CLASS HOMES 1 LLC	R	9/04/2013			171401		247.00
6972	TAVARRA HORN	R	9/04/2013			171402		15.00
6168	K AND B RENTALS LLC	R	9/04/2013			171403		593.00
6517	STACE MORRIS	R	9/04/2013			171404		352.00
1800	DAN RODABAUGH	R	9/04/2013			171405		383.00
6451	NAZAR SAMAN	R	9/04/2013			171406		928.00
4897	JOHN VINARDI	R	9/04/2013			171407		243.00
4636	WESTAR ENERGY, INC. (HAP)	R	9/04/2013			171408		902.00
0006	OLIN CHANDLER	E	9/05/2013			999999		200.00
0013	ASHLEY K. CANTRELL	E	9/05/2013			999999		503.00
0109	RANDY VILELA TRUCKING, HAULING	E	9/05/2013			999999		434.00
0140	A&M RENTALS	E	9/05/2013			999999		935.00
0266	JOHN S KUTZ	E	9/05/2013			999999		321.00
0372	CONNER REALTY	E	9/05/2013			999999		346.00
0855	CHARLES HOSMAN	E	9/05/2013			999999		466.00
0969	SEK-CAP INC	E	9/05/2013			999999		2,151.16
1008	BENJAMIN M BEASLEY	E	9/05/2013			999999		239.00
1231	JOHN LOVELL	E	9/05/2013			999999		259.00
1609	PHILLIP H O'MALLEY	E	9/05/2013			999999		4,380.00
1638	VERNON W PEARSON	E	9/05/2013			999999		967.00
1688	DORA WARE	E	9/05/2013			999999		592.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1961	DUSTIN D MAJOR	E	9/05/2013			999999		365.00
1982	KENNETH STOTTS	E	9/05/2013			999999		2,489.00
1985	RICK A MOORE	E	9/05/2013			999999		863.00
2304	DENNIS HELMS	E	9/05/2013			999999		216.00
2339	CHRIS WINDSOR	E	9/05/2013			999999		154.00
2398	WILLIAM E SAMSON	E	9/05/2013			999999		296.00
2542	CHARLES YOST	E	9/05/2013			999999		1,252.00
2624	JAMES ZIMMERMAN	E	9/05/2013			999999		1,360.00
2718	KENNETH B DUTTON	E	9/05/2013			999999		277.00
2850	VENITA STOTTS	E	9/05/2013			999999		446.00
2913	KENNETH N STOTTS JR	E	9/05/2013			999999		353.00
3002	BARBARA MINGORI	E	9/05/2013			999999		383.00
3067	STEVE BITNER	E	9/05/2013			999999		5,959.00
3082	JOHN R JONES	E	9/05/2013			999999		232.00
3114	PATRICIA BURLESON	E	9/05/2013			999999		632.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	9/05/2013			999999		419.00
3193	WILLIAM CROZIER	E	9/05/2013			999999		2,058.00
3218	CHERYL L BROOKS	E	9/05/2013			999999		677.00
3272	DUNCAN HOUSING LLC	E	9/05/2013			999999		6,593.00
3273	RICHARD F THENIKL	E	9/05/2013			999999		1,353.00
3294	JOHN R SMITH	E	9/05/2013			999999		282.00
3593	REMINGTON SQUARE	E	9/05/2013			999999		5,530.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3668	MID AMERICA PROPERTIES OF PITT	E	9/05/2013			999999		2,115.00
3708	GILMORE BROTHERS RENTALS	E	9/05/2013			999999		73.00
3724	YVONNE L. ZORNES	E	9/05/2013			999999		496.00
3746	JAROLD BONBRAKE	E	9/05/2013			999999		327.00
3821	JAMES T BLANCHO	E	9/05/2013			999999		226.00
4218	MEADOWLARK TOWNHOUSES	E	9/05/2013			999999		2,235.00
4308	KENNETH BATEMAN	E	9/05/2013			999999		298.00
4492	PITTSBURG SENIORS	E	9/05/2013			999999		5,986.00
4546	C & M PROPERTIES LLC	E	9/05/2013			999999		81.00
4564	TERRY L SIMPSON	E	9/05/2013			999999		491.00
4752	S & N MANAGEMENT, LLC	E	9/05/2013			999999		330.00
4786	JENNIFER STANLEY	E	9/05/2013			999999		381.00
4828	LINDA G MARTINSON	E	9/05/2013			999999		142.00
4928	PITTSBURG STATE UNIVERSITY	E	9/05/2013			999999		1,340.00
5035	ZACK QUIER	E	9/05/2013			999999		565.00
5039	VANETA MATHIS	E	9/05/2013			999999		276.00
5393	CARLOS ANGELES	E	9/05/2013			999999		1,336.00
5508	BUTLER RENTALS INC	E	9/05/2013			999999		103.00
5549	DELBERT BAIR	E	9/05/2013			999999		274.00
5583	ROBERT L NANKIVELL SR	E	9/05/2013			999999		95.00
5653	PEGGY HUNT	E	9/05/2013			999999		228.00
5658	DEANNA J HIGGINS	E	9/05/2013			999999		191.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5660	HERBERT WARING	E	9/05/2013			999999		353.00
5676	BARBARA TODD	E	9/05/2013			999999		34.00
5817	JAMA ENTERPRISES LLP	E	9/05/2013			999999		249.00
5854	ANTHONY A SNYDER	E	9/05/2013			999999		277.00
5875	BRIAN WARE	E	9/05/2013			999999		451.00
5885	CHARLES T GRAVER	E	9/05/2013			999999		500.00
5896	HORIZON INVESTMENTS GROUP INC	E	9/05/2013			999999		550.00
5906	JOHN HINRICHS	E	9/05/2013			999999		193.00
5939	EDNA R TRENT	E	9/05/2013			999999		220.00
5961	LARRY VANBECELAERE	E	9/05/2013			999999		558.00
6002	SALLY THRELFALL	E	9/05/2013			999999		251.00
6032	TIM J. RIDGWAY	E	9/05/2013			999999		1,143.00
6073	REBECCA FOSTER	E	9/05/2013			999999		256.00
6108	TILDEN BURNS, LLC	E	9/05/2013			999999		379.00
6130	T & K RENTALS LLC	E	9/05/2013			999999		1,380.00
6150	JAMES L COX	E	9/05/2013			999999		354.00
6161	MICHAEL J STOTTS	E	9/05/2013			999999		162.00
6172	ANDREW A WACHTER	E	9/05/2013			999999		217.00
6186	TROY ROSENSTIEL	E	9/05/2013			999999		210.00
6294	RONALD E WUERDEMAN	E	9/05/2013			999999		256.00
6295	DAVID L PETERSON	E	9/05/2013			999999		840.00
6298	KEVAN L SCHUPBACH	E	9/05/2013			999999		6,191.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6306	BALKANS DEVELOPMENT LLC	E	9/05/2013			999999		28.00
6317	RONALD L EMERSON	E	9/05/2013			999999		170.00
6380	WAYNE E THOMPSON	E	9/05/2013			999999		577.00
6391	DOWNTOWN PITTSBURG HOUSING PAR	E	9/05/2013			999999		3,524.00
6441	HEATHER D MASON	E	9/05/2013			999999		276.00
6464	PROX PROPERTY SOLUTIONS, LLC	E	9/05/2013			999999		525.00
6507	MARTHA E MOORE	E	9/05/2013			999999		233.00
6628	SEAN HALL	E	9/05/2013			999999		400.00
6633	CHRISTINA OBERLE	E	9/05/2013			999999		223.00
6647	MICHAEL A SMITH	E	9/05/2013			999999		648.00
6657	OZARKS AREA COMMUNITY ACTION C	E	9/05/2013			999999		1,841.08
6673	JUDITH A COLLINS	E	9/05/2013			999999		358.00
6753	REBECCA SPONSEL	E	9/05/2013			999999		533.00
6763	BRETT A WARY	E	9/05/2013			999999		454.00
6799	KEVIN KITTERMAN	E	9/05/2013			999999		264.00
6868	DAVID SIMPSON (308)	E	9/05/2013			999999		225.00
6886	DELBERT BAIR	E	9/05/2013			999999		434.00
6905	JENNIFER M TRISLER	E	9/05/2013			999999		321.00
6916	STILWELL HERITAGE & EDUCATIONA	E	9/05/2013			999999		4,947.00
6966	CHARLOTTE BURGESS	E	9/05/2013			999999		476.00
6971	PAMELA BEER	E	9/05/2013			999999		412.00
7012	RICKY R STEVENS	E	9/05/2013			999999		400.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7022	STEVE HEFLEY	E	9/05/2013			999999		256.00
7024	KIMBERLY GRISSOM	E	9/05/2013			999999		314.00
7027	CALVIN THOMAS	E	9/05/2013			999999		210.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	9	3,937.00	0.00	3,937.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	104	94,644.24	0.00	94,644.24
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:	113	98,581.24	0.00	98,581.24
BANK: HAP TOTALS:	113	98,581.24	0.00	98,581.24

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2519	EAGLE BEVERAGE CO INC	R	9/04/2013			171409		184.25
6986	BENNETT INC	R	9/13/2013			171517		9,222.80

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	2	9,407.05	0.00	9,407.05
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: MAN	TOTALS:	2	9,407.05	0.00	9,407.05
BANK: MAN	TOTALS:	2	9,407.05	0.00	9,407.05	
REPORT TOTALS:		341	743,315.79	56.45CR	743,259.34	

Passed and approved this 24th day of September, 2013.

Michael E. Gray, Mayor

ATTEST:

Tammy Nagel, City Clerk

(Published in The Morning Sun on September 27, 2013)

ORDINANCE NO. S-1009

AN ORDINANCE 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.

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

Section 1. A majority of the electors voting thereon having approved at a special question election held on the 17th day of September, 2013, the levying of an additional retailers sales tax in the City of Pittsburg, as authorized by K.S.A. 12-187, et seq., as amended, and there is hereby levied an additional city retailers sales tax in the amount of one-half of one percent (0.5%) to take effect on the first (1st) day of January, 2014.

Section 2. The proceeds of said additional sales tax shall be used to improve public safety.

Section 3. The sales tax levied in this ordinance shall continue for a time period not to exceed ten (10) years from the date such additional sales tax is first collected.

Section 4. Except as may be provided by law, such tax shall be identical in its application and exemptions therefrom to the Kansas Retailers Sales Tax Act and all laws and administrative rules and regulations of the Kansas Department of Revenue relating to the state's retailers sales tax shall apply to such city retailers sales tax insofar as such laws and regulations may be made applicable. The services of the State Department of Revenue shall be utilized to administer, enforce and collect said tax.

Section 5. This ordinance shall be published once in the official city newspaper, and a

copy duly certified shall be submitted to the State Director of Taxation by the City Clerk.

PASSED AND APPROVED this 24th day of September, 2013.

Michael E. Gray, Mayor

ATTEST:

Tammy Nagel, City Clerk