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Sanitation Service Memo 43

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Approval of staff recommendation to award the bid for the Lincoln Square Sidewalk Improvements Project to Home Center Construction Co., Inc., of Pittsburg, at the negotiated Engineer's Estimate of \$68,670.00, and authorize the Mayor and City Clerk to execute the contract documents once prepared.

Lincoln Square Sidewalks Bids Memo 45

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Approval of final payment in the amount of \$6,145.00 to Guarantee Roofing, of Joplin, Missouri, for the newly installed roofs on the barscreen, pump house, aerobic, nitrification and anaerobic digester buildings at the Wastewater Treatment Plant.

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CHECK LIST 54

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, October 22, 2013
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation by Michael Hart of the Trinity Baptist Church
- b. Flag Salute Led by the Mayor
- c. Proclamation - Disability Mentoring Day - Received by Lou Ann Colyer
- d. Public Input

CONSENT AGENDA:

- a. Approval of the October 8, 2013, City Commission Meeting minutes.
- b. Approval of Ordinance No. G-1185 amending Section 2-72 of the Pittsburg City Code to add the Director of Planning and Community Services to the list of department heads which must reside within an eight linear mile radius from the intersection of Fourth Street and Broadway Street. **First and only reading, if the Governing Body concurs.**
- c. Approval of Ordinance No. G-1186 amending Section 2-131 of the Pittsburg City Code adding the Department of Planning and Community Services to the list of departments created and established for the administration of the affairs of the City. **First and only reading, if the Governing Body concurs.**
- d. Approval of Ordinance No. G-1187 amending Section 2-132 of the Pittsburg City Code by removing the Division of Codes Enforcement as a division of the Public Works Department. **First and only reading, if the Governing Body concurs.**
- e. Approval of Ordinance No. G-1188 amending Section 2-133 of the Pittsburg City Code by removing Division of Community Development as a division of the Department of Finance. **First and only reading, if the Governing Body concurs.**
- f. Approval of Ordinance No. G-1189 creating Section 2-139 of the Pittsburg City Code creating the Department of Planning and Community Services and setting forth the purposes and divisions of the Department. **First and only reading, if the Governing Body concurs.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, October 22, 2013
5:30 PM

- g. Approval of Ordinance No. G-1190 amending Section 18-351 of the Pittsburg City Code by providing that the definition of the term "Department" is the building services division of the Public Works Department instead of the codes enforcement division. **First and only reading, if the Governing Body concurs.**
- h. Approval of Ordinance No. G-1191 amending Section 50-33 of the Pittsburg City Code providing that it is unlawful to deny the Director of Planning and Community Services access or entry upon private property for the purpose of making inquiry and inspection to determine whether a nuisance exists or to abate and terminate a nuisance instead of the Director of Public Works. **First and only reading, if the Governing Body concurs.**
- i. Approval of Ordinance No. G-1192 amending Section 50-38 of the Pittsburg City Code providing that the Director of Planning and Community Services is the department head responsible for issuing orders to abate nuisances instead of the Director of Public Works. **First and only reading, if the Governing Body concurs.**
- j. Approval of Ordinance No. G-1193 amending Section 74-211 of the Pittsburg City Code providing that the administrative fee assessed for abating a nuisance shall be reimbursed to the Department of Planning and Community Services instead of the Department of Public Works. **First and only reading, if the Governing Body concurs.**
- k. Approval of the recommendation of the Citizen's Advisory Board to award bids received for the HOME Rehabilitation Program projects as follows: Nance Construction in the amount of \$20,000 for the rehabilitation of 106 North College owned by John Cussimano; D&D Construction in the amount of \$17,800 for the rehabilitation of 205 East 14th Street owned by Marjorie Fields; and D&D Construction in the amount of \$22,600 for the rehabilitation of 912 North Pine owned by Frank Bettega, and approval of a loan through the Presbyterian Church Fund in the amount of \$2,600 at 2% interest for ten years to Frank Bettega, as the maximum amount of HOME Program funds per residence is \$20,000 and, if approved authorize the Mayor to sign the appropriate documents on behalf of the City.

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, October 22, 2013
5:30 PM

- l. Approval of staff recommendation to accept Addendum number 6 between the City of Pittsburg and Corey Stewart to extend the Kiddieland lease through October 31, 2016, and if approved authorize the Mayor to sign the Addendum on behalf of the City.

- m. Approval of staff recommendation to award the bid for the 2014 sanitation service contract for City of Pittsburg facilities to Deffenbaugh Industries, of Joplin, Missouri, based on their low bid submitted in the amount of \$872.00 per month.

- n. Approval of staff recommendation to award the bid for 2014 dumpster service (30-yard and 40-yard containers emptied on an as-needed basis) to Mid America Sanitation, of Frontenac, Kansas, based on their low bid submitted in the amount of \$230 per pull for a 30-yard dumpster and \$250 per pull for a 40-yard dumpster.

- o. Approval of staff recommendation to award the bid for the Lincoln Square Sidewalk Improvements Project to Home Center Construction Co., Inc., of Pittsburg, at the negotiated Engineer's Estimate of \$68,670.00, and authorize the Mayor and City Clerk to execute the contract documents once prepared.

- p. Approval of final payment in the amount of \$6,145.00 to Guarantee Roofing, of Joplin, Missouri, for the newly installed roofs on the barscreen, pump house, aerobic, nitrification and anaerobic digester buildings at the Wastewater Treatment Plant.

- q. Approval of the Appropriation Ordinance for the period ending October 22 2013, subject to the release of HUD expenditures when funds are received.
ROLL CALL VOTE.

NON-AGENDA REPORTS & REQUESTS:

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, October 22, 2013
5:30 PM

EXECUTIVE SESSION:

- a. EXECUTIVE SESSION - An Executive Session is necessary for preliminary discussions relating to the acquisition of real property. **Motion to recess into Executive Session for approximately 30 minutes for preliminary discussions relating to the acquisition of real property.**

ADJOURNMENT

Office of the Mayor

CITY OF PITTSBURG, KANSAS

Proclamation

Whereas: More than one million people with disabilities have entered the labor force since the passage of the Americans with Disabilities Act in 1990; and

Whereas: As taxpayers, consumers, and workers, people with disabilities are contributing to our society and to their own fulfillment of the American dream; and

Whereas: New generations of young people with disabilities are growing up in Pittsburg, graduating from high school, going to college, and preparing to participate in the workplace; and

Whereas: Both students and job seekers with disabilities have the right to maximize their potential by making the most of their intellect, talents, and abilities in an environment free of physical, programmatic, and attitudinal barriers; and

Whereas: Disability Mentoring Day provides an opportunity for students and job seekers with all types of disabilities to gain insight into career options by spending part of their day in the workplace "shadowing" an employee as he or she goes through a normal day on the job.

Now, Therefore, I, Michael E. Gray, Mayor of the City of Pittsburg, Kansas, do hereby proclaim Wednesday, November 6th, 2013, as

DISABILITY MENTORING DAY IN PITTSBURG

and encourage all citizens to recognize the enormous potential of people with disabilities and to work toward their full integration into the workforce.

Dated this 22nd day of October, 2013.

ATTEST:

CITY CLERK

MAYOR

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
October 8th, 2013

A Regular Session of the Board of Commissioners was held at 5:30 p.m., on Tuesday, October 8th, 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, Monica Murnan and Patrick O'Bryan.

Mary Cash of the Community of Christ provided the invocation.

Mayor Gray led the flag salute.

Mayor Gray proclaimed Thursday, October 10th, 2013, as Project Warmth Day in Pittsburg.

PUBLIC INPUT - Pittsburg State University Social Work Student Carol Meza, 708 West 1st Street, requested the City support a homeless shelter for the elderly.

APPROVAL OF MINUTES – SEPTEMBER 24th, 2013 - On motion of O'Bryan, seconded by Ketterman, the Governing Body approved the September 24th, 2013, City Commission Meeting minutes as submitted. Motion carried.

AUDITING CONTRACT – BERBERICH TRAHAN & COMPANY, PA - On motion of O'Bryan, seconded by Ketterman, the Governing Body approved the Fiscal Year 2013 auditing contract with Berberich Trahan & Company, PA in an amount not to exceed \$39,250 and the HUD Section 8 Housing Program Audit in an amount not to exceed \$2,625 and authorized the Mayor to sign the contract on behalf of the City. Motion carried.

CHANGE ORDER AND FINAL PAYMENT – 17TH AND LOCUST SANITARY SEWER REPLACEMENT PROJECT – On motion of O'Bryan, seconded by Ketterman, the Governing Body approved Change Order No. 1 reflecting an increase of \$12,983.80 making a new contract construction amount of \$61,033.80 and final payment in the amount of \$25,218.30 to Jim Radell Construction Co., Inc., of Pittsburg, Kansas, for the 17th and Locust Sanitary Sewer Replacement Project. Motion carried.

FLIGHT INSPECTION AGREEMENT – DEPARTMENT OF TRANSPORTATION FEDERAL AVIATION ADMINISTRATION – On motion of O'Bryan, seconded by Ketterman, the Governing Body approved Agreement No. AJW-ON-AAC-13-A346, a Non-Federal Reimbursable Agreement between the Department of Transportation Federal Aviation Administration and the City of Pittsburg, Kansas, to provide a commissioning flight inspection of the REILS on Runways 16, 34, 04 and 22 at the Atkinson Municipal Airport, and authorized the Mayor to sign the agreement on behalf of the City. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
October 8th, 2013

CEREAL MALT BEVERAGE LICENSE – KNIGHTS OF COLUMBUS – On motion of O'Bryan, seconded by Ketterman, the Governing Body approved the application submitted by the Commodore Barry Corp. dba The Knights of Columbus to sell Cereal Malt Beverages at 407 East 11th Street for the year 2013 and directed the City Clerk to issue the license. Motion carried.

CEREAL MALT BEVERAGE LICENSE – GORILLA EXPRESS – On motion of O'Bryan, seconded by Ketterman, the Governing Body approved the application submitted by the Gorilla Express to sell Cereal Malt Beverages at 2401 South Rouse for the year 2013 and directed the City Clerk to issue the license. Motion carried.

FAÇADE GRANT – BULOT – 601 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 \$2,500 to Ray Bulot for general improvements to his building located at 601 North Broadway, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

FAÇADE GRANT – GARNER - 127 WEST 5th STREET – 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 \$7,500 to Dr. Mindi Garner (two combined applications) for her building located at 127 West 5th Street to install dryvit, remove damaged studs, replace siding, etc. and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

FAÇADE GRANT – LONG – 512 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 \$7,500 to John Long for his building located at 512 North Broadway to replace the awning, repaint, door work, brick work, etc., and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

FAÇADE GRANT – COSTANTINI – 618 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 \$2,500 to Ray Costantini for his building located at 618 North Broadway to reshingle the facade, and paint and replace wood trim, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

FAÇADE GRANT – COBB – 315 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 \$3,750 to Robert Cobb for his building located at 315 North Broadway to remove vinyl siding, brick veneer front and north side, and replace the door, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

OFFICIAL MINUTES
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October 8th, 2013

FAÇADE GRANT – WELLS – 210 SOUTH 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 \$500 to Nathan Wells for the building housing his business located at 210 South Broadway to purchase new signage and lighting, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

FAÇADE GRANT – URICH – 210 SOUTH 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 \$500 to Robert "Skip" Urich for his building located at 210 South Broadway for tuck pointing and sealing of the front of the building, and authorized the Mayor to sign the appropriate documents 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 October 8th, 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.

ORDINANCE NO. G-1184 – On motion of Ketterman, seconded by O'Bryan, the Governing Body approved 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 on second reading.

HOTEL/RETAIL FEASIBILITY CONSULTANT AGREEMENT - HOFFMAN STRATEGY GROUP/JEFF GREEN PARTNERS, LLC – On motion of Murnan, seconded by Ketterman, the Governing Body approved the recommendation of the Economic Development Advisory Committee to enter into an agreement with Hoffman Strategy Group/Jeff Green Partners, LLC. in which a feasibility study will be conducted to examine Pittsburg's potential in terms of hotel and retail businesses at a cost of \$25,000 plus travel and printing costs. Motion carried.

Commissioner Munsell requested more detailed estimates be made as to travel costs. Mayor Gray noted that wording stating that expenses must be reasonable can be added to the contract.

ORDINANCE NO. S-1010 – On motion of Gray, seconded by Ketterman, the Governing Body approved Ordinance No. S-1010, authorizing the execution of a loan agreement between Pittsburg, Kansas, and the State of Kansas, acting by and through the Kansas Department of Health and Environment for the purpose of obtaining a loan from the Kansas Public Water Supply Loan Fund for the purpose of financing a public water supply project; establishing a dedicated source of revenue for repayment of such loan; authorizing and approving certain documents in connection therewith; and authorizing

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
October 8th, 2013

certain other actions in connection with the loan agreement on first and only reading. Motion carried.

NON-AGENDA REPORTS & REQUESTS –

STREET PROJECT UPDATE - Director of Public Works William Beasley provided an update on current street projects. City Manager Daron Hall thanked Director of Public Works William Beasley for his work getting the current street projects completed. City Manager Hall also thanked the Citizens for their cooperation and patience during the projects.

RAILROAD CROSSING REPAIR - Director of Public Works William Beasley announced that the railroad crossing at Carlton and Broadway will be repaired on October 26th and 27th. Mr. Beasley added that this repair will include the closing of Broadway.

BADGES AND BURGERS - City Manager Daron Hall announced that Badges and Burgers for the United Way will be held on October 11th, 2013, from 11 a.m. until 1 p.m. at the Pritchett Pavilion.

ADJOURNMENT: On motion of Ketterman, seconded by Munsell, the Governing Body adjourned the meeting at 6:05 p.m. Motion carried.

Michael E. Gray, Mayor

ATTEST:

Tammy Nagel, City Clerk

(Summary Published in The Morning Sun on October 25th, 2013)

ORDINANCE NO. G-1185

AN ORDINANCE amending Section 2-72 of the Pittsburg City Code to add the Director of Planning and Community Services to the list of department heads which must reside within an eight linear mile radius from the intersection of Fourth Street and Broadway Street.

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

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

Sec. 2-72. Residency Requirements.

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

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

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

PASSED AND APPROVED this 22nd day of October, 2013.

Mayor – Michael E. Gray

ATTEST:

Tammy Nagel - City Clerk

(Summary Published in The Morning Sun on October 25th, 2013)

ORDINANCE NO. G-1186

AN ORDINANCE amending Section 2-131 of the Pittsburg City Code adding the Department of Planning and Community Services to the list of departments created and established for the administration of the affairs of the City.

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

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

Sec. 2-131. Created.

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

- (1) Department of Public Works;
- (2) Department of Finance;
- (3) Department of Parks and Recreation;
- (4) Department of Fire;
- (5) Department of Police;
- (6) Department of Law;
- (7) Department of Human Resources;
- (8) Department of Public Utilities; and
- (9) Department of Innovation and Technology; and
- (10) Department of Planning and Community Services.

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

PASSED AND APPROVED this 22nd day of October, 2013.

Mayor – Michael E. Gray

ATTEST:

Tammy Nagel - City Clerk

(Summary Published in The Morning Sun on October 25th, 2013)

ORDINANCE NO. G-1187

AN ORDINANCE amending Section 2-132 of the Pittsburg City Code by removing the Division of Codes Enforcement as a division of the Public Works Department.

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

Section 1. Section 2-132 of the Pittsburg City Code is amended to read as follows:

Sec. 2-132. Department of Public Works.

- (a) The Department of Public Works is created for the purpose of conducting those maintenance and public improvement projects assigned to it by the City Manager, and shall be under the control and supervision of a Director of Public Works. The department shall consist of such other officers, persons and employees as may be deemed necessary by the City Manager to carry out effectively the work of such department.
- (1) *Street division.* The street division shall have the general duty to maintain and repair the streets, alleys, bridges, storm sewers and culverts within the City.
- (2) *Electronics division.* This division shall be responsible for the erection and maintenance of all traffic signals, street signs and street markings within the City and two-way radio maintenance.
- (3) *Airport division.* This division shall be charged with the responsibility for operation and maintenance of all City facilities at the Atkinson Municipal Airport.
- (4) *Engineering.* This division shall be responsible for providing engineering assistance, including preparation of plans, specifications and estimates for minor improvements and projects and supervising the preparation of plans, specifications and estimates by consulting firms for major projects. Such division shall supervise and inspect construction of public improvements and administer contracts connected therewith. The Department of Public Works shall consult with the Department of Public Utilities on the management of the Engineering Division. It shall also maintain records of all street lights installed and prepare and submit recommendations for

altering and improving the street lighting system within the City. It shall be responsible for properly indexing and keeping in safe files, which shall be properly indexed, all survey field notes, benchmarks and elevation records, all maps, plans and profiles and all other engineering plans and records pertaining to public facilities such as water and sewer lines, public buildings, streets and all other public properties.

(5) *Division of building services.* This division shall have charge of all City planning, plumbing, building, electrical and sanitation inspection work performed by the City. Inspectors within the division shall have the same powers and authority as a police officer of the City and, upon presentation of proper credentials, may, at all reasonable hours, enter any building, structure or premises in the City to make inspections and to perform any duty imposed upon them by ordinance or state law.

(b) The City Manager may assign such other duties and responsibilities to the Department of Public Works as may be deemed necessary from time to time and may establish such other operating divisions needed to maintain effective department operations.

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

PASSED AND APPROVED this 22nd day of October, 2013.

Mayor – Michael E. Gray

ATTEST:

Tammy Nagel - City Clerk

(Summary Published in The Morning Sun on October 25th, 2013)

ORDINANCE NO. G-1188

AN ORDINANCE amending Section 2-133 of the Pittsburg City Code by removing Division of Community Development as a division of the Department of Finance.

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

Section 1. Section 2-133 of the Pittsburg City Code is amended to read as follows:

Sec. 2-133. Department of Finance.

- (a) The Department of Finance is created for the control and overseeing of all financial operations of the City and shall be under the control and supervision of a Director of Finance.
- (b) The Director of Finance shall keep all accounts of the City in such a way that a full statement of the City finances may be made each month. Expenditures shall be legal only on the basis of appropriations in the budget and on the authority of warrants issued by the Director of Finance, countersigned by the City Manager. In no case shall warrants be issued to exceed the balance in each fund. All monies belonging to the City shall be deposited with responsible banking institutions. The Director of Finance shall oversee all financial operations of the City, including the mechanical preparation and constant surveillance of the annual City budgets at the direction of the City Manager; the billing and collecting of all revenues, including water and sewer revenues; collecting all license taxes and fees; maintaining all necessary accounts, including budget and appropriation accounts; managing funds in the City treasury and maintaining all records of debts and interest requirements; and investing idle funds of the City and serving as central purchasing agent. In addition thereto, he shall supervise all data processing operations and the functions of all other officers and employees in such department.
- (c) It shall be the duty of the Director of Finance to receive and keep all money belonging to the City and to pay out the same on warrants drawn by the Director of Finance and countersigned by the City Manager. All money belonging to the City and received by any officer or agent thereof from collections, fine or any other source whatsoever shall be by such officer or agent deposited with the Director of Finance daily. The Director of Finance is hereby required to deposit all public money which comes into his hands as such Director of Finance in some responsible bank or banks in the City. The Director of Finance shall keep his

books and accounts in regular systems. Such books and accounts shall at all reasonable times be open to inspection by the City Manager, City Attorney, Board of Commissioners or any other committee duly authorized by the City Manager for the purpose of inspection and the Director of Finance shall prepare quarterly a statement of his accounts. At the close of the fiscal year, he shall prepare a statement of his accounts.

- (d) It shall be the duty of the Director of Finance to examine in detail all bills, accounts and claims against the City and, if found correct, sign his name in approval thereof; but if found incorrect, he shall refuse to approve or allow the same. The Director of Finance shall be the general accountant of the City and shall keep all books, regular accounts of all real, personal and mixed property of the City, of all receipts and disbursements of money and, under proper heads, each source of receipt and the cause of each disbursement. The Director of Finance shall keep separate accounts of each and every appropriation made by the Board of Commissioners, showing the date thereof and the purpose for which the claim is made. He shall also keep a separate account with each department of the City and such other accounts as may be necessary to show a complete financial statement of the City, and shall be prepared at every regular meeting of the Board of Commissioners, to give such information concerning the finances of the City as such board may require. The Director of Finance shall, at the end of each month, strike a trial balance of all books, showing a complete and accurate statement of the financial affairs of the City. At the close of the fiscal year, it shall be the duty of the Director of Finance to prepare an annual report according to law. It shall be his duty at least once each month, to examine the books of accounts of all officers of the City charged with the receipt and disbursement of money and, if they are found incorrect, to at once make a report in writing of the same to the City Manager. It shall also be his duty to examine all warrants after appropriation has been duly made by such Board of Commissioners; and, he shall render such other services from time to time as the City Manager may direct or as may be required by law.
- (e) Reserved.

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

PASSED AND APPROVED this 22nd day of October, 2013.

Mayor – Michael E. Gray

ATTEST:

Tammy Nagel - City Clerk

(Summary Published in The Morning Sun on October 25th, 2013)

ORDINANCE NO. G-1189

AN ORDINANCE creating Section 2-139 of the Pittsburg City Code creating the Department of Planning and Community Services and setting forth the purposes and divisions of the Department.

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

Section 1. Section 2-139 of the Pittsburg City Code is created to read as follows:

Sec. 2-139. Department of Planning and Community Services.

- (a) The Department of Planning and Community Services is created to oversee the operation of the codes enforcement division, community development programs and initiatives and the Section 8 Housing program. This department is under the supervision and control of the Director of Planning and Community Services. In addition, the department shall consist of such other officers, persons and employees as deemed necessary by the City Manager to carry out the work of such department.
- (b) The Community Development Division shall be a part of the Department of Planning and Community Services. This division is responsible, under the direct supervision of the community development specialist, for the administration and implementation of various government-funded programs which shall include, but not be limited to, community development block grant and Section 8, existing and moderate rehabilitation programs. In addition, the division shall be responsible for preparing applications to receive various government-funded grants.
- (c) The Codes Enforcement Division shall be a part of the Department of Planning and Community Services with the responsibility of inspection and enforcement of nuisance codes.
- (d) This department also has as a function of long-range planning and development of the City at large, for the supervision of zoning and subdivision control and annexation programs for the City.

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

PASSED AND APPROVED this 22nd day of October, 2013.

Mayor – Michael E. Gray

ATTEST:

Tammy Nagel - City Clerk

(Summary Published in The Morning Sun on October 25th, 2013)

ORDINANCE NO. G-1190

AN ORDINANCE amending Section 18-351 of the Pittsburg City Code by providing that the definition of the term “Department” is the building services division of the Public Works Department instead of the codes enforcement division.

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

Section 1. Section 18-351 of the Pittsburg City Code is amended to read as follows:

Sec. 18-351. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this Section, except where the context clearly indicates a different meaning:

Apprentice means a person who is not authorized to supervise or direct work of others and works under the direct supervision of a journeyman or master.

Board of appeals (board) means the Building Code Board of Appeals as established in Section 18-64.

Building regulations means the provisions of this article, together with all uniform and model construction industry codes adopted by reference by the City.

Building sewer means that part of the horizontal piping of a drainage system which extends from the end of the building drain and which receives the discharge of the building drain and conveys it to a public sewer, private sewer, individual sewage disposal system or other point of disposal.

Certificate of competency (certificate of qualification) means a document which certifies the holder has met or exceeded the standards as provided in this article and has obtained a passing score on a written examination based on nationally recognized codes and standards for the classification applied for.

Department means the building services division of the Public Works Department.

Examination agency means any person that has been designated to prepare and publish the standard examination for determining the qualifications of persons seeking licensure pursuant to K.S.A. ch. 12, art. 15 (K.S.A. 12-1501 et seq.).

Journeyman means a person who has been issued a certificate as a journeyman, is employed by a licensed building trades contractor, works under the supervision of a master, and can direct the work of an apprentice in the absence of the master.

Licensed trades contractor means any person that is engaged in the business of plumbing, electrical, mechanical or sewer work and either holds a master certificate or employs personnel who have been issued a certificate as a master and sometimes referred to in this article as "the licensee."

Master means a person who has been issued a certificate as a master and who may engage in business as a licensed building trades contractor.

Sewer contractor means any person that is engaged in the business of installing, repairing and removing of building public or private sewers and private sewage disposal systems and has been issued a certificate as a sewer contractor or employs personnel who are certified as a sewer contractor.

Vocational school means an accredited school or institution, the curriculum of which is designed to educate and train the participant as a plumbing, electrical or mechanical practitioner, including Plumbers and Steam Fitters Local 664.

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

APPROVED this 22nd day of October, 2013.

Mayor – Michael E. Gray

ATTEST:

Tammy Nagel - City Clerk

(Summary Published in The Morning Sun on October 25th, 2013)

ORDINANCE NO. G-1191

AN ORDINANCE amending Section 50-33 of the Pittsburg City Code providing that it is unlawful to deny the Director of Planning and Community Services access or entry upon private property for the purpose of making inquiry and inspection to determine whether a nuisance exists or to abate and terminate a nuisance instead of the Director of Public Works.

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

Section 1. Section 50-33 of the Pittsburg City Code is amended to read as follows:

Sec. 50-33. Denial of entry.

It shall be unlawful for any person to deny the Director of Planning and Community Services or his designee access or entry upon private property at any reasonable time for the purpose of making inquiry and inspection to determine whether a nuisance exists or to abate and terminate such nuisance.

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

PASSED AND APPROVED this 22nd day of October, 2013.

Mayor – Michael E. Gray

ATTEST:

Tammy Nagel - City Clerk

(Summary Published in The Morning Sun on October 25th, 2013)

ORDINANCE NO. G-1192

AN ORDINANCE amending Section 50-38 of the Pittsburg City Code providing that the Director of Planning and Community Services is the department head responsible for issuing orders to abate nuisances instead of the Director of Public Works.

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

Section 1. Section 50-38 of the Pittsburg City Code is amended to read as follows:

Sec. 50-38. Order to abate nuisance or to show cause.

Whenever the Director of Planning and Community Services or designee shall have reason to believe that any nuisance exists in the City, he may cause to be issued and cause to be served upon the owner, occupant or person in charge of the lot or land on which the alleged nuisance exists (the premises), a written notice to terminate the nuisance. The notice may be sent either by certified mail, postage prepaid, return receipt requested, or may be served personally upon the owner, occupant or person in charge of the premises. The notice shall state:

- (1) The basis for and the type of nuisance; and
- (2) That the owner, occupant or person in charge shall have:
 - a. Ten days from the date the notice is mailed or served to abate and terminate the nuisance; or
 - b. File a written request with the City Clerk prior to the expiration of the ten-day period for a hearing before the Governing Body.

If the owner, occupant or person in charge of the premises cannot be ascertained or served either by certified mail or personally, then a copy of the notice shall be posted on the premises and published once in the official City newspaper. The failure of the owner, occupant or person in charge of the premises to receive a copy of the notice by either certified mail or personal service shall not prevent the City from abating and terminating the nuisance and assessing the costs thereof against such premises.

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

PASSED AND APPROVED this 22nd day of October, 2013.

Mayor – Michael E. Gray

ATTEST:

Tammy Nagel - City Clerk

(Summary Published in The Morning Sun on October 25th, 2013)

ORDINANCE NO. G-1193

AN ORDINANCE amending Section 74-211 of the Pittsburg City Code providing that the administrative fee assessed for abating a nuisance shall be reimbursed to the Department of Planning and Community Services instead of the Department of Public Works.

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

Section 1. Section 74-211 of the Pittsburg City Code is amended to read as follows:

Sec. 74-211. Assessment of costs when cut by city.

- (a) The City shall keep an accurate record of the costs of cutting foliage, boughs, limbs, or hedge fence from each specific lot, piece or parcel of land. It shall report the same to the City Clerk, whereupon the City Clerk shall mail a statement of such costs to the last known address of the owner, occupant or person in charge of such property. If such costs are not paid within ten (10) days from the date of mailing of such notice, the Board of Commissioners shall proceed to pass an Ordinance levying a special assessment for such costs against the lot or piece of land, and the City Clerk shall certify such assessment to the County Clerk for collection and payment to the City the same as other assessments and taxes are collected and paid to the City.
- (b) Such costs to be assessed shall include:
 - (1) An amount of \$150.00 per hour for the first hour for abating and terminating the nuisance, with a minimum charge of one hour, plus \$37.50 for each one-quarter hour in excess of one hour;
 - (2) The cost incurred for dumpster rental, chipper/shredder, and landfill dumping fee; and
 - (3) An administrative fee of \$75.00.
- (c) Upon payment of assessed fees, the costs for abating the nuisance, dumpster and chipper/shredder rental fee and landfill dumping fee shall be reimbursed to the Parks and Recreation Department. The administrative fee shall be reimbursed to the Planning and Community Services Department.

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

PASSED AND APPROVED this 22nd day of October, 2013.

Mayor – Michael E. Gray

ATTEST:

Tammy Nagel - City Clerk



INTEROFFICE MEMORANDUM

To: DARON HALL, TAMMY NAGEL
From: LACIE COTTRELL
CC: TROY GRAHAM
Date: OCTOBER 16TH, 2013
Subject: **AGENDA ITEM: HOME GRANT**
AWARD OF REHAB BIDS FOR GROUP 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. Eligible contractors were contacted and a notice published. We have three contractors who have placed bids.

Bids have been reviewed by SEKRPC and staff. The Citizen’s Advisory Board met on October 14th, 2013 to review the bids and provide their recommendations to the City Commission.

The Citizen’s Advisory Board recommends the following bids be awarded:

106 N. College	\$20,000	Nance Construction-Contractor
205 E. 14th	\$17,800	D&D Construction-Contractor
912 N. Pine	\$22,600	D&D Construction-Contractor

We have provided you with the Bid tabulation sheet for your review. The maximum amount that can be expended of Home Program funds under the guidelines is \$20,000. Therefore, Mr. Frank Bettega has requested approval from the City of Pittsburg for a loan through the Presbyterian Church Fund in the amount of \$2,600.00. The Citizen’s Advisory Board reviewed the request and is recommending the approval of the loan to the City Commission as noted below:

FRANK BETTEGA 912 N. PINE \$2,600 2% 10 YEARS \$23.92/MO

Please place these items on the City Commission agenda for review and approval of the Citizen’s Advisory Board’s recommendation of the award of bids noted above and a loan to Mr. Bettega in the amount of \$2,600.00.

**CITIZEN'S ADVISORY BOARD
ON NEIGHBORHOOD REVITALIZATION
MINUTES OF MEETING
October 14th, 2013**

MEMBERS ATTENDING: BRIAN PASTEUR, VICE CHAIR
BECKY GRAY, 1st VICE CHAIR
TONY DELLASEGA, 2nd VICE CHAIR(via phone)
KRISTA SMITH

MEMBERS ABSENT: MARILYN PETERSON, CHAIR
CHERYL MAYO

STAFF ATTENDING: LACIE COTTRELL
TROY GRAHAM

GUEST ATTENDING: NONE

Vice Chair, Brian Pasteur called the meeting to order at 4:30PM.

- 1) **APPROVAL OF MINUTES OF LAST MEETING** – September 16th, 2013
Becky Gray moved to approve the minutes of the last meeting. Krista Smith seconded the motion. Approved unanimously.

2) NEW BUSINESS

ACTION REQUIRED:

- A) HOME PROGRAM BIDS:** A list of contractor bids were provided to board members for review. There were three bidders on three properties. The work to be performed on each property was provided and further discussed.

The proposed contractor bids of projects for round #4 of rehabilitation to be approved were as follows:

106 N. College	\$20,000	Nance Construction-Contractor
205 E. 14th	\$17,800	D&D Construction-Contractor
912 N. Pine	\$22,600	D&D Construction-Contractor

Included in this discussion was the issue regarding the bid on 912 N. Pine which is \$2,600 over the approved \$20,000 rehabilitation maximum. The home was not in a condition which would have caused the inspector to provide a determination of the home being

in dilapidated condition. It was evidently apparent that any rehabilitation on this unit would still allow it to appraise out. Lacie explained that a loan was offered to the owner, Frank Bettega for the amount of \$2,600.00. The loan terms would be \$23.92 per month for a period of ten years at 2% interest.

Becky Gray moved to approve the bids as presented. Krista Smith offered an amendment to include the approval of the \$2,600 loan to Frank Bettega. Toni Dellasega seconded the motion via telephone conference with the amendment and it was approved unanimously.

Brian Pasteur moved to submit the projects as presented to the Commissioners. Becky Gray seconded the motion with the amendment and it was approved unanimously.

3) OLD BUSINESS

A) NEIGHBORHOOD ASSOCIATIONS:

Lacie discussed the City's Neighborhood Association initiative and the role of the board in neighborhood association activities.

4) ADJOURNMENT: Brian Pasteur moved to adjourn and Krista Smith seconded. Meeting adjourned at 4:45PM.

Respectfully submitted,

Lacie Cottrell

KANSAS HOUSING



RESOURCES CORPORATION

Bid Tabulation - ADDENDUM #1

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.	3000
2	EXT- Replace all torn screens, broken windows, replace unrepairable storm windows. Remove and recaulk all storm windows.	1200
3	EXT - Install new guttering.	1800
4	FOUNDATION- Tuck point all cracks, P&P deteriorated areas to match.	600
5	INT- Repair all deteriorated paint on windows, ensure smooth operation.	400
6	ELECTRICAL- Replace 3 receipts with GFCI's- 2 In Kitchen, 1 In Bathroom.	800
7	ELECTRICAL- Install new service entrance to city code.	1600
8	BATHROOM- Replace or repair diverter valve in shower.	500
9	BASEMENT- Tuck point all cracks in walls and touch up paint. Replace and elevate HW tank. Install sump pump in corner next to furnace.	1000
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.	4000
11	EXT- Install vinyl siding replacing any deteriorated wood as needed.	4800
	LSWP and Cleaning	300
	Sub-Total	20,000
	Alternate: Replace rotted boards on south side of back porch, P&P to match	
	Total	20,000.

Contractor: Wah Nand Date: 9-30-13

INHOF CONSTRUCTION
 CORPORATION
 6000 24th ROAD
 GALESDEN, KS 66740
 1-820-421-2571 HOME 1-820-423-2288 CELL
 <FAX 1-820-423-2285>

KANSAS HOUSING



RESOURCES CORPORATION

Bid Tabulation - ADDENDUM #1

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.	6700.00
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.	2000.00
3	PLUMBING- Replumb all gas and water supply lines, replace sink faucet in bathroom. Add drip tube and shut off to HW tank.	3800.00
4	LIVING ROOM- Repair deteriorated paint on doorway to bedroom.	150.00
5	LAUNDRY ROOM- RE-attach loose ceiling tiles.	300.00
6	BATHROOM - Repair deteriorated paint on doorway.	150.00
		13,100
	LEAD	
6	WINDOWS- Replace all wood sash windows with vinyl replacements.	4400.00
		17500.00
	LSWP and Cleaning	300.00
		17800.00
	Total	17800.00

Contractor: D&D Const.

Date: 9-30-13

D & D Const.

KANSAS HOUSING



RESOURCES CORPORATION

Bid Tabulation - ADDENDUM #1

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.	1700.00
2	ELECTRICAL- Replace service entrance and install 200 amp main panel, replace 4 receipts in kitchen and 1 in bathroom with GFCI's. Replace wiring to garage to city code.	4000.00
3	BATHROOM- Install 36" entry door (or widest that will fit up to 36"). Remove tub and install 32x60 ADA shower stall, door and controls, repair floor as required, Replace vanity and sink with 36" base and sink. Replace/repair deteriorated baseboard, paneling, backsplash, ceiling, and trim, P&P all. Install new vinyl.	3500.00
4	BACK PORCH- Replace HW tank (gas), repair floor, install sheetrock on walls in closet. Erect wall and install doors on HVAC/ HW tank closet, add combustion vents.	1000.00
5	EXT - Install new access door on north side of foundation. Replace torn screen on south side access opening.	200.00
LEAD		
1	EXT- Install vinyl siding, wrap all including front porch ceiling and windows.	5600.00
2	EXT- Replace all wood sash windows with vinyl replacement windows, repair any deteriorated paint.	6300.00
		22,300.00
	LSWP and Cleaning	300.00
	Total	22,600.00

Contractor: DJD Const.

Date: 9-30-13

DJD

FRANK BETTEGA - 2013.04
PROJECT ADDRESS: 912 N. PINE

Inputs

Loan Amount	\$ 2,600.00
Annual Interest Rate	2.000%
Term of Loan in Years	10
First Payment Date	12/01/2013
Frequency of Payment	Monthly

Summary

Rate (per period)	0.167%
Total Payments	\$2,870.81
Total Interest	\$270.81

Payment (per period) \$23.92

Amortization Schedule

No.	Due Date	Payment Due	Additional Payment	Interest	Principal	Balance
						\$2,600.00
1	12/01/2013	23.92		4.33	19.59	2,580.41
2	01/01/2014	23.92		4.30	19.62	2,560.79
3	02/01/2014	23.92		4.27	19.65	2,541.14
4	03/01/2014	23.92		4.24	19.68	2,521.46
5	04/01/2014	23.92		4.20	19.72	2,501.74
6	05/01/2014	23.92		4.17	19.75	2,481.99
7	06/01/2014	23.92		4.14	19.78	2,462.21
8	07/01/2014	23.92		4.10	19.82	2,442.39
9	08/01/2014	23.92		4.07	19.85	2,422.54
10	09/01/2014	23.92		4.04	19.88	2,402.66
11	10/01/2014	23.92		4.00	19.92	2,382.74
12	11/01/2014	23.92		3.97	19.95	2,362.79
13	12/01/2014	23.92		3.94	19.98	2,342.81
14	01/01/2015	23.92		3.90	20.02	2,322.79
15	02/01/2015	23.92		3.87	20.05	2,302.74
16	03/01/2015	23.92		3.84	20.08	2,282.66
17	04/01/2015	23.92		3.80	20.12	2,262.54
18	05/01/2015	23.92		3.77	20.15	2,242.39
19	06/01/2015	23.92		3.74	20.18	2,222.21
20	07/01/2015	23.92		3.70	20.22	2,201.99
21	08/01/2015	23.92		3.67	20.25	2,181.74
22	09/01/2015	23.92		3.64	20.28	2,161.46
23	10/01/2015	23.92		3.60	20.32	2,141.14
24	11/01/2015	23.92		3.57	20.35	2,120.79
25	12/01/2015	23.92		3.53	20.39	2,100.40
26	01/01/2016	23.92		3.50	20.42	2,079.98
27	02/01/2016	23.92		3.47	20.45	2,059.53
28	03/01/2016	23.92		3.43	20.49	2,039.04
29	04/01/2016	23.92		3.40	20.52	2,018.52
30	05/01/2016	23.92		3.36	20.56	1,997.96
31	06/01/2016	23.92		3.33	20.59	1,977.37
32	07/01/2016	23.92		3.30	20.62	1,956.75
33	08/01/2016	23.92		3.26	20.66	1,936.09
34	09/01/2016	23.92		3.23	20.69	1,915.40
35	10/01/2016	23.92		3.19	20.73	1,894.67
36	11/01/2016	23.92		3.16	20.76	1,873.91
37	12/01/2016	23.92		3.12	20.80	1,853.11

FRANK BETTEGA - 2013.04
PROJECT ADDRESS: 912 N. PINE

Inputs		Summary	
Loan Amount	\$ 2,600.00	Rate (per period)	0.167%
Annual Interest Rate	2.000%	Total Payments	\$2,870.81
Term of Loan in Years	10	Total Interest	\$270.81
First Payment Date	12/01/2013		
Frequency of Payment	Monthly		
Payment (per period)	\$23.92		

Amortization Schedule

No.	Due Date	Payment Due	Additional Payment	Interest	Principal	Balance
38	01/01/2017	23.92		3.09	20.83	1,832.28
39	02/01/2017	23.92		3.05	20.87	1,811.41
40	03/01/2017	23.92		3.02	20.90	1,790.51
41	04/01/2017	23.92		2.98	20.94	1,769.57
42	05/01/2017	23.92		2.95	20.97	1,748.60
43	06/01/2017	23.92		2.91	21.01	1,727.59
44	07/01/2017	23.92		2.88	21.04	1,706.55
45	08/01/2017	23.92		2.84	21.08	1,685.47
46	09/01/2017	23.92		2.81	21.11	1,664.36
47	10/01/2017	23.92		2.77	21.15	1,643.21
48	11/01/2017	23.92		2.74	21.18	1,622.03
49	12/01/2017	23.92		2.70	21.22	1,600.81
50	01/01/2018	23.92		2.67	21.25	1,579.56
51	02/01/2018	23.92		2.63	21.29	1,558.27
52	03/01/2018	23.92		2.60	21.32	1,536.95
53	04/01/2018	23.92		2.56	21.36	1,515.59
54	05/01/2018	23.92		2.53	21.39	1,494.20
55	06/01/2018	23.92		2.49	21.43	1,472.77
56	07/01/2018	23.92		2.45	21.47	1,451.30
57	08/01/2018	23.92		2.42	21.50	1,429.80
58	09/01/2018	23.92		2.38	21.54	1,408.26
59	10/01/2018	23.92		2.35	21.57	1,386.69
60	11/01/2018	23.92		2.31	21.61	1,365.08
61	12/01/2018	23.92		2.28	21.64	1,343.44
62	01/01/2019	23.92		2.24	21.68	1,321.76
63	02/01/2019	23.92		2.20	21.72	1,300.04
64	03/01/2019	23.92		2.17	21.75	1,278.29
65	04/01/2019	23.92		2.13	21.79	1,256.50
66	05/01/2019	23.92		2.09	21.83	1,234.67
67	06/01/2019	23.92		2.06	21.86	1,212.81
68	07/01/2019	23.92		2.02	21.90	1,190.91
69	08/01/2019	23.92		1.98	21.94	1,168.97
70	09/01/2019	23.92		1.95	21.97	1,147.00
71	10/01/2019	23.92		1.91	22.01	1,124.99
72	11/01/2019	23.92		1.87	22.05	1,102.94
73	12/01/2019	23.92		1.84	22.08	1,080.86
74	01/01/2020	23.92		1.80	22.12	1,058.74
75	02/01/2020	23.92		1.76	22.16	1,036.58

FRANK BETTEGA - 2013.04
PROJECT ADDRESS: 912 N. PINE

Inputs		Summary	
Loan Amount	\$ 2,600.00	Rate (per period)	0.167%
Annual Interest Rate	2.000%	Total Payments	\$2,870.81
Term of Loan in Years	10	Total Interest	\$270.81
First Payment Date	12/01/2013		
Frequency of Payment	Monthly		
Payment (per period)	\$23.92		

Amortization Schedule

No.	Due Date	Payment Due	Additional Payment	Interest	Principal	Balance
76	03/01/2020	23.92		1.73	22.19	1,014.39
77	04/01/2020	23.92		1.69	22.23	992.16
78	05/01/2020	23.92		1.65	22.27	969.89
79	06/01/2020	23.92		1.62	22.30	947.59
80	07/01/2020	23.92		1.58	22.34	925.25
81	08/01/2020	23.92		1.54	22.38	902.87
82	09/01/2020	23.92		1.50	22.42	880.45
83	10/01/2020	23.92		1.47	22.45	858.00
84	11/01/2020	23.92		1.43	22.49	835.51
85	12/01/2020	23.92		1.39	22.53	812.98
86	01/01/2021	23.92		1.35	22.57	790.41
87	02/01/2021	23.92		1.32	22.60	767.81
88	03/01/2021	23.92		1.28	22.64	745.17
89	04/01/2021	23.92		1.24	22.68	722.49
90	05/01/2021	23.92		1.20	22.72	699.77
91	06/01/2021	23.92		1.17	22.75	677.02
92	07/01/2021	23.92		1.13	22.79	654.23
93	08/01/2021	23.92		1.09	22.83	631.40
94	09/01/2021	23.92		1.05	22.87	608.53
95	10/01/2021	23.92		1.01	22.91	585.62
96	11/01/2021	23.92		0.98	22.94	562.68
97	12/01/2021	23.92		0.94	22.98	539.70
98	01/01/2022	23.92		0.90	23.02	516.68
99	02/01/2022	23.92		0.86	23.06	493.62
100	03/01/2022	23.92		0.82	23.10	470.52
101	04/01/2022	23.92		0.78	23.14	447.38
102	05/01/2022	23.92		0.75	23.17	424.21
103	06/01/2022	23.92		0.71	23.21	401.00
104	07/01/2022	23.92		0.67	23.25	377.75
105	08/01/2022	23.92		0.63	23.29	354.46
106	09/01/2022	23.92		0.59	23.33	331.13
107	10/01/2022	23.92		0.55	23.37	307.76
108	11/01/2022	23.92		0.51	23.41	284.35
109	12/01/2022	23.92		0.47	23.45	260.90
110	01/01/2023	23.92		0.43	23.49	237.41
111	02/01/2023	23.92		0.40	23.52	213.89
112	03/01/2023	23.92		0.36	23.56	190.33
113	04/01/2023	23.92		0.32	23.60	166.73

**FRANK BETTEGA - 2013.04
PROJECT ADDRESS: 912 N. PINE**

Inputs		Summary	
Loan Amount	\$ 2,600.00	Rate (per period)	0.167%
Annual Interest Rate	2.000%	Total Payments	\$2,870.81
Term of Loan in Years	10	Total Interest	\$270.81
First Payment Date	12/01/2013		
Frequency of Payment	Monthly		
Payment (per period)	\$23.92		

Amortization Schedule

No.	Due Date	Payment Due	Additional Payment	Interest	Principal	Balance
114	05/01/2023	23.92		0.28	23.64	143.09
115	06/01/2023	23.92		0.24	23.68	119.41
116	07/01/2023	23.92		0.20	23.72	95.69
117	08/01/2023	23.92		0.16	23.76	71.93
118	09/01/2023	23.92		0.12	23.80	48.13
119	10/01/2023	23.92		0.08	23.84	24.29
120	11/01/2023	24.33		0.04	24.29	0.00

INTEROFFICE MEMORANDUM

To: Daron Hall, City Manager
From: Kim Vogel, Director of Parks and Recreation
CC: Tammy Nagel, City Clerk
Date: October 15, 2013
Subject: Kiddieland Lease Agreement
October 22, 2013 Agenda Item

Corey Stewart has been contracted with the City of Pittsburg as the operator of Kiddieland since March of 2001. Ms. Stewart contracted amount is for \$3,000 per year and financial records show that she has not defaulted on paying that amount during her current contract.

Ms. Stewart has a financial investment in Kiddieland as she has spent many dollars in upkeep of the equipment. Annually each attraction needs to go through an overhaul to make sure the facility is ready to open to the public. Ms. Stewart is currently working on the train to assure that it continues to operate through the season as it is one of the biggest attractions in Kiddieland.

With the efforts that Ms. Stewart has put forth in maintaining the equipment and operating facility I'm confident that she will continue to be a positive partner for us with Kiddieland. In this regard, would you please place an item on the October 22, 2013 City Commission Agenda for the Sixth Addendum to the Kiddieland Lease Agreement? Action necessary would be the approval or disapproval of Ms. Stewart operating Kiddieland through October 31, 2016 for \$3,000 per year.

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

SIXTH ADDENDUM TO KIDDIELAND LEASE AGREEMENT

WHEREAS, a certain Lease Agreement (the Agreement) dated March 1, 2001 was entered into by and between Cory Stewart, as Lessee, and The City of Pittsburg, Kansas, a municipal corporation, as Lessor, for the right to operate the concession stand and children's amusement rides known as Kiddieland in Lincoln Park in the City of Pittsburg, Kansas.

WHEREAS, Lessee has requested to extend the lease term until October 31, 2016; and

WHEREAS, Lessor has agreed to extend the least term until October 31, 2016 provided that Lessee complies with and abides by all other terms and conditions of the Agreement and previous Addendums.

THEREFORE, IT IS HEREBY AGREED AND UNDERSTOOD by the parties as follows:

- 1) The term of this agreement shall be extended until October 31st, 2016.
- 2) All other terms and conditions of the Agreement dated March 1st, 2001, and all previous Addendums between the parties for the right to operate the concession stand and children's amusement rides remain unchanged.

Dated this 15th day of October, 2013.

LESSOR:

THE CITY OF PITTSBURG, KANSAS

By _____
Mayor – Michael Gray

ATTEST:

City Clerk - Tammy Nagel

LESSEE:

Cory Stewart



Interoffice Memorandum

TO: Daron Hall, City Manager

FROM: Tammy Nagel, City Clerk

DATE: October 15th, 2013

SUBJECT: Agenda Item – October 22nd, 2013, City Commission Meeting
Disposition of Bids - Sanitation Service for City of Pittsburg facilities

Bids were received for the 2014 Sanitation Service Contract for City of Pittsburg facilities on Tuesday, October 15th, 2013. Bid notices were sent to ten trash hauling services, as well as advertised in *The Morning Sun* and on the City's web page. Four bids were received. Deffenbaugh Industries, of Joplin, Missouri, submitted the low bid in the amount of \$872.00 per month. Deffenbaugh Industries, of Joplin, Missouri, held the contract for the year 2013 for a monthly amount of \$933.75. A bid tab sheet is attached for your information. It is recommended that the bid be awarded to Deffenbaugh Industries, based on their low bid.

Bids were also requested for the cost to empty 30-yard and 40-yard dumpsters on an as-needed basis during this bid process as well. The low bid was submitted by Mid America Sanitation of Frontenac, Kansas, in the amount of \$230 per pull for the 30 yard dumpster and \$250 per pull for the 40 yard dumpster. The bid amounts submitted by Mid America Sanitation include all landfill and tonnage fees. WCA held the contract for 2013, with a bid of \$150 per pull for both the 30-yard and the 40-yard dumpsters (plus landfill fees). It is recommended that the bid to empty the 30-yard and 40-yard dumpsters be awarded to Mid America Sanitation, based on their low bid.

Please place this item on the agenda for the October 22nd, 2013, City Commission Meeting. Action needed is review of the recommendation and, if approved, award the bids as stipulated above.

If you have any questions, please call. Thanks!

Attachment: Bid Tab Sheet



Bid Recapitulation Sheet
City of Pittsburg Facilities Sanitation Service
Tuesday, October 15th, 2013 – 2:00 p.m.
City Hall Conference Room, City Hall

Name/Address of Bidder	Total Monthly Charges	Amount Per Pull – 30 Yard Dumpster	Amount Per Pull – 40 Yard Dumpster
Republic Services 1715 East Front Street Galena, Kansas 66739	\$1,089.32	\$185.00 plus \$42 per ton and \$35 delivery fee	\$185.00 plus \$42 per ton and \$35 delivery fee
Mid America Sanitation 1035 North Highway 69 Frontenac, Kansas 66763	No Bid	\$230.00	\$250.00
Deffenbaugh 4700 West 7 th Street Joplin, Missouri 64801	\$872.00	\$140.00 plus \$44 per ton	\$140.00 plus \$44 per ton
WCA – Waste Corporation 3700 West 7 th Street Joplin, Missouri 64801	\$987.00	\$150.00	\$150.00



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: October 16, 2013

SUBJECT: Agenda Item – October 22, 2013
DISPOSITION OF BIDS
Lincoln Square Sidewalk Improvement

On Tuesday, October 15th, the City took bids for reconstruction of the sidewalks in the Lincoln Square development. This work included the removal of the existing sidewalks replacing them with concrete sidewalks of the same width and providing handicap accessible ramps at the corners. Work also included installation of a curb along 18th Street which currently does not have curbing.

There were nine (9) plan holders for this project, but only two (2) bids were received (see attached bid tabulation). Both bids were above the Engineer's Estimate of \$68,670.00. City staff met with Home Center Construction Co., Inc., of Pittsburg, the low bidder, and has negotiated their bid amount down to that of the Engineer's Estimate. The funding for the replacement of the sidewalks and curb is to come from the Kansas Housing Resources Corporation.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, October 22nd, 2013. Action being requested is to approve the work at the Engineer's Estimate awarding the project to Home Center Construction Co., Inc. and, if approved, authorize the Mayor and City Clerk to execute the contract documents once prepared.

Attachment: Bid Tabulation

BID TABULATION: CITY OF PITTSBURG, KANSAS LINCOLN SQUARE SIDEWALKS						Home Center Construction, Inc. 420 West Atkinson Pittsburg, KS 66762		Sprouls Construction, Inc. 397 W. DD Hwy Lamar, MO 64759	
Bid Opening: October 15, 2013; 2:00 p.m.				ENGINEER'S ESTIMATE					
ITEM NO.	DESCRIPTION	UNIT	NO. OF UNITS	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Mobilization	Lump Sum	1	\$ 7,500.00	\$ 7,500.00	\$ 7,200.00	\$ 7,200.00	\$ 6,000.00	\$ 6,000.00
2	Erosion Control	Lump Sum	1	500.00	500.00	2,000.00	2,000.00	1,000.00	1,000.00
3	Site Restoration	Lump Sum	1	1,000.00	1,000.00	3,500.00	3,500.00	6,000.00	6,000.00
4	Traffic Control	Lump Sum	1	1,250.00	1,250.00	1,500.00	1,500.00	1,000.00	1,000.00
5	Contractor Construction Staking	Lump Sum	1	1,500.00	1,500.00	2,000.00	2,000.00	2,000.00	2,000.00
6	Remove Structures	Lump Sum	1	1,000.00	1,000.00	300.00	300.00	4,000.00	4,000.00
7	Pavement Removal	Sq. Yd.	80	15.00	1,200.00	15.00	1,200.00	30.00	2,400.00
8	7" Concrete Pavement	Sq. Yd.	25	80.00	2,000.00	60.00	1,500.00	65.00	1,625.00
9	4" Concrete Sidewalk	Sq. Yd.	749	45.00	33,705.00	45.00	33,705.00	54.00	40,446.00
10	Ramps	Sq. Yd.	35	125.00	4,375.00	125.00	4,375.00	200.00	7,000.00
11	2'-6" Curb and Gutter	Ln. Ft.	488	30.00	14,640.00	35.00	17,080.00	35.00	17,080.00
PROJECT TOTAL					\$ 68,670.00		\$ 74,360.00		\$ 88,551.00

Interoffice Memorandum

TO: DARON HALL
City Manager

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

DATE: October 8, 2013

SUBJECT: Agenda Item – October 22, 2013
Final Payment
Wastewater Treatment Plant Roof Repairs (Guarantee Roofing)

All work on the newly installed roofs on the barscreen, pump house, aerobic, nitrification and anaerobic digester buildings at the Wastewater Treatment Plant has been completed and the contractor, Guarantee Roofing, is now requesting final payment. Final payment will be in the amount of \$6,145.00, which is basically the retainage remaining on the contract. The original contract amount for this project is \$61,450.00.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, October 22, 2013. Action necessary will be approval or disapproval of final payment to Guarantee Roofing in the amount of \$6,145.00. Funding for this project will be paid through Capital Outlay Funding (\$30,000) and Operating Supplies in the Wastewater Treatment Budget.

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

Attachment: Final Payment Documents

THE CITY OF PITTSBURG, KANSAS

BY: *John H. Bailey* DATE: 10/8/13
 John H. Bailey, Director of Public Utilities

APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G702

TO OWNER City of Pittsburg
 P O Box 688
 Pittsburg, K.S. 66762

PROJECT: Public Utilities

APPLICATION NO: 3
 PERIOD TO: 05/20/13
 PROJECT NOS:
 CONTRACT DATE:

Distribution to:

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

FROM CONTRACTOR:
 Guarantee Roofing
 P O Box 3585
 Joplin, MO 64803

VIA ARCHITECT:

RETAINAGE BILLING

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

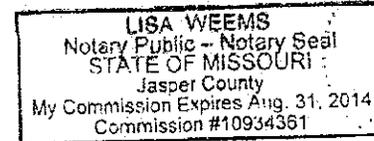
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

- 1. ORIGINAL CONTRACT SUM \$ 61450.00
- 2. Net change by Change Orders \$ _____
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 61450.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 61450.00
- 5. RETAINAGE:
 - a. _____ % of Completed Work \$ _____
(Column D + E on G703)
 - b. _____ % of Stored Material \$ _____
(Column F on G703)
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
- 6. TOTAL EARNED LESS RETAINAGE \$ 61450.00
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 55305.00
- 8. CURRENT PAYMENT DUE \$ 6145.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ \$0.00

CONTRACTOR:

By: *[Signature]* Date: 5-20-13

State of: Missouri
 County of: Jasper
 Subscribed and sworn to before me this 20th day of May 2013



Notary Public: *Lisa Weems*
 My Commission expires: 08/31/2014

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ _____
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
 By: _____ Date: _____

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE 3 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 3
APPLICATION DATE: 05/20/13

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO:

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D ÷ E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Bar Screen	\$9,580.00	\$9,580.00			\$9,580.00	100.00%	\$0.00	\$958.00
2	Pump House	\$10,640.00	\$10,640.00			\$10,640.00	100.00%		\$1,064.00
3	Aerobic	\$11,400.00	\$11,400.00			\$11,400.00	100.00%		\$1,140.00
4	Nitrefication	\$24,640.00	\$24,640.00			\$24,640.00	100.00%		\$2,464.00
5	Anaerobic	\$5,190.00	\$5,190.00			\$5,190.00	100.00%		\$519.00
GRAND TOTALS		\$61,450.00	\$61,450.00	\$0.00	\$0.00	\$61,450.00		\$0.00	\$6,145.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

AIA DOCUMENT G707

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

PROJECT: Wastewater Treatment Plant Roof Repairs, Pittsburg, KS
(name, address)

TO (Owner)

City of Pittsburg, KS
201 W. 4th St.
PO Box 688
Pittsburg, KS 66762

ARCHITECT'S PROJECT NO:
CONTRACT FOR: Roof Repairs

CONTRACT DATE: undated

CONTRACTOR: Guarantee Roofing, Inc.
4570 N. Blackcat Road
Joplin, MO 64801

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

Hartford Fire Insurance Company
One Hartford Plaza
Hartford, CT 06115

, SURETY COMPANY,

on bond of (here insert name and address of Contractor)

Guarantee Roofing, Inc.
4570 N. Blackcat Road
Joplin, MO 64801

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not
relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

City of Pittsburg, KS
201 W. 4th St. PO Box 688
Pittsburg, KS 66762

, OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this

2nd day of October, 2013

198X

Hartford Fire Insurance Company
Surety Company

By: 
Signature of Authorized Representative

Zachary R. Bradley Attorney-in-fact
Title

Attest:
(Seal): 

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND
CLAIMS, Current Edition

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

AIA Document G706A

(Instructions on reverse side)

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

TO OWNER:
(Name and address)

City of Pittsburg

201 W 4th St, Pittsburg, KS

PROJECT:
(Name and address)

Wastewater Treatment plant Roofing

Crawford County, Pittsburg, KS

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:

Re-Roofing

CONTRACT DATED:

December 18, 2012

STATE OF: Missouri

COUNTY OF: Jasper

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

None

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR:
(Name and address) Guarantee Roofing, Inc., P O Box
3585 Innlin, MO 64803

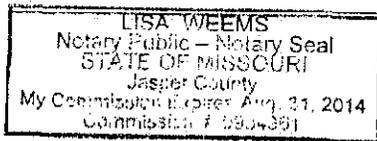
BY:
(Signature of authorized representative)

David McLean President
(Printed name and title)

Subscribed and sworn to before me on this date: 09/17/2013

Notary Public:

My Commission Expires: 08/31/2014



CAUTION: You should sign an original AIA document that has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced. See Instruction Sheet for Limited License for Reproduction of this document.



AIA DOCUMENT G706A • CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS • 1994 EDITION • AIA • ©1994 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G706A—1994

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD
 BOND, T-4
 ONE HARTFORD PLAZA
 HARTFORD, CONNECTICUT 06155
 call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Code: 37-276328, 37-276329 & 37-276330

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of unlimited:**

Gary E. Bradley, Mary K. Angerman, Zachary R. Bradley
 of
 Overland Park, KS

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on January 22, 2004 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Scott Sadowsky

Scott Sadowsky, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Assistant Vice President

STATE OF CONNECTICUT }
 COUNTY OF HARTFORD } ss. Hartford

On this 3rd day of March, 2008, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Scott E. Paseka

Scott E. Paseka
 Notary Public
 My Commission Expires October 31, 2012

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of October 2, 2013 .

Signed and sealed at the City of Hartford.



Gary W. Stumper

Gary W. Stumper, Assistant Vice President

Policy & Research
915 SW Harrison St
Topeka KS 66612-1588
Nick Jordan, Secretary
Richard Crum, Director



Phone: 785-296-3081
FAX: 785-296-7928
www.ksrevenue.org

Sam Brownback, Governor

STATE OF KANSAS PROJECT COMPLETION CERTIFICATION

TO: City of Pittsburg

Name of Entity to whom Project Exemption Certificate was Issued

201 W 4th St

Pittsburg

KS

66762

Street Address

City

State

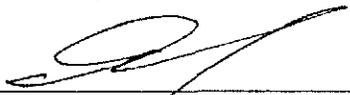
Zip Code

This is to certify, to the best of my knowledge and belief, that all materials purchased under **Exemption Certificate Number** 0000034368, issued by the Kansas Department of Revenue, were incorporated into the building or project for which the exemption was issued and were entitled to an exemption pursuant to K.S.A. 79-3606(c), (d), (e), (xx), (aaa), (ccc), (iii), (qqq), (sss), (ttt), (uuu), (xxx) and (yyy) as amended.

Guarantee Roofing, Inc
Contractor / Subcontractor

P.O. Box 3585
P.O. Box and/or Street Number and Name

Joplin, MO 64803
City, State Zip


Signature and Title of Authorized Representative

9-17-13
Date

INSTRUCTIONS

Upon completion of a tax exempt project, the contractor must furnish this certification to the exempt entity for which the work was performed. The exempt entity needs to retain this document in their files and record the actual date that the project was completed on-line at <https://www.kdor.org/taxcenter/>. All invoices must be retained by the contractor for a period of five (5) years and are subject to audit by the Kansas Department of Revenue.

PR-77 (Rev. 05/07)

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	10/04/2013			171649		
C-CHECK	VOID CHECK	V	10/04/2013			171650		
C-CHECK	VOID CHECK	V	10/04/2013			171652		
C-CHECK	VOID CHECK	V	10/04/2013			171653		
C-CHECK	VOID CHECK	V	10/04/2013			171654		
C-CHECK	VOID CHECK	V	10/11/2013			171675		
C-CHECK	VOID CHECK	V	10/11/2013			171676		
C-CHECK	VOID CHECK	V	10/11/2013			171684		
C-CHECK	VOID CHECK	V	10/11/2013			171685		
C-CHECK	VOID CHECK	V	10/11/2013			171686		

* * 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:	10				
VOID DEBITS		0.00			
VOID CREDITS		0.00	0.00		
TOTAL ERRORS:	0				
VENDOR SET: 99 BANK: *	TOTALS:	10	0.00	0.00	0.00
BANK: *	TOTALS:	10	0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2877	KDHE - BUREAU OF WATER	R	10/02/2013			171640		60.00
0004	MATT BACON	R	10/04/2013			171641		841.74
0380	KANSAS DEPARTMENT OF REVENUE	R	10/04/2013			171642		25.00
2877	KDHE - BUREAU OF WATER	R	10/04/2013			171643		20.00
0225	KDOR	R	10/04/2013			171644		10,661.56
1	LEADERSHIP KANSAS PITTSBURG	R	10/04/2013			171645		339.10
0175	REGISTER OF DEEDS	R	10/04/2013			171646		12.00
4839	VAN BECELAERE MACHINE WORKS, I	R	10/04/2013			171647		1,200.00
5589	VERIZON WIRELESS SERVICES, LLC	R	10/04/2013			171648		1,070.92
1108	WESTAR ENERGY	R	10/04/2013			171651		107,643.86
1	BOWMAN, RITA	R	10/07/2013			171655		377.60
1	WILLIAMS, DAN	R	10/07/2013			171656		209.82
2519	EAGLE BEVERAGE CO INC	R	10/08/2013			171657		93.15
1	LECHNER, SCOTT ALLAN	R	10/08/2013			171658		200.00
7072	LORI LEA STOTLER	R	10/09/2013			171659		750.00
7060	PHILIPPE & MERRI TERESA ACCAD	R	10/11/2013			171673		1,200.00
0523	AT&T	R	10/11/2013			171674		4,246.39
4263	COX COMMUNICATIONS KANSAS LLC	R	10/11/2013			171677		1,397.36
5280	KANSAS BOARD OF TAX APPEALS	R	10/11/2013			171678		400.00
0175	REGISTER OF DEEDS	R	10/11/2013			171679		16.00
1	ROOKS ELECTRICAL	R	10/11/2013			171680		25.00
0349	UNITED WAY OF CRAWFORD COUNTY	R	10/11/2013			171681		105.87

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	UNRUH, JEANIE & TONY	R	10/11/2013			171682		500.00
5589	VERIZON WIRELESS SERVICES, LLC	R	10/11/2013			171683		5,243.26
1108	WESTAR ENERGY	R	10/11/2013			171687		5.03
5371	PITTSBURG FAMILY YMCA	R	10/11/2013			171688		78.22
7060	PHILIPPE & MERRI TERESA ACCAD	R	10/11/2013			171689		576.38
2876	A-PLUS CLEANERS & LAUNDRY	R	10/15/2013			171691		623.50
1222	ALL SEASONS CARPET, LLC	R	10/15/2013			171692		2,113.25
6126	AMERICAN LAW ENFORCEMENT RADAR	R	10/15/2013			171693		320.00
5283	CLASS LTD	R	10/15/2013			171694		50.46
0118	FED EX	R	10/15/2013			171695		41.78
6740	FELD FIRE	R	10/15/2013			171696		372.50
6358	FIRE X INC	R	10/15/2013			171697		56.25
6656	KNIPP EQUIPMENT INC	R	10/15/2013			171698		612.00
4644	MIDWAY FORD TRUCK CENTER, INC.	R	10/15/2013			171699		380.99
7053	U.S. PEROXIDE, LLC	R	10/15/2013			171700		11,474.84
6847	VOLVO RENTS INC	R	10/15/2013			171701		102.90
6907	WESTRUM LEAK DETECTION INC	R	10/15/2013			171702		950.00
0012	ANDERSON CAR & TRACTOR CORPORA	E	10/09/2013			999999		157.32
0038	LEAGUE OF KANSAS MUNICIPALITIE	E	10/09/2013			999999		265.00
0046	ETTINGERS OFFICE SUPPLY	E	10/09/2013			999999		1,721.07
0054	JOPLIN SUPPLY COMPANY	E	10/09/2013			999999		796.17
0055	JOHN'S SPORT CENTER	E	10/09/2013			999999		108.93

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0056	NEWSPAPER HOLDINGS	E	10/09/2013			999999		304.50
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	10/09/2013			999999		804.00
0063	LOCKE WHOLESALE SUPPLY	E	10/09/2013			999999		878.61
0078	SUPERIOR LINEN SERVICE	E	10/09/2013			999999		383.58
0084	INTERSTATE EXTERMINATOR, INC.	E	10/09/2013			999999		335.00
0087	FORMS ONE	E	10/09/2013			999999		382.88
0088	D & H LEASING INC	E	10/09/2013			999999		19.99
0101	BUG-A-WAY INC	E	10/09/2013			999999		125.00
0105	PITTSBURG AUTOMOTIVE INC	E	10/09/2013			999999		1,981.62
0112	MARRONES INC	E	10/09/2013			999999		209.20
0117	THE MORNING SUN	E	10/09/2013			999999		80.51
0133	JIM RADELL CONSTRUCTION INC	E	10/09/2013			999999		38,437.25
0145	BROADWAY LUMBER COMPANY, INC.	E	10/09/2013			999999		855.67
0154	BLUE CROSS & BLUE SHIELD	D	10/04/2013			999999		24,569.29
0154	BLUE CROSS & BLUE SHIELD	D	10/11/2013			999999		77,674.74
0163	O'REILLY AUTOMOTIVE INC	E	10/09/2013			999999		218.32
0183	PRO-PRINT INC	E	10/09/2013			999999		40.00
0199	KIRKLAND WELDING SUPPLIES	E	10/09/2013			999999		265.64
0200	SHERWIN WILLIAMS COMPANY	E	10/09/2013			999999		276.98
0207	PEPSI-COLA BOTTLING CO OF PITT	E	10/09/2013			999999		86.80
0224	KDOR	D	10/07/2013			999999		15,607.42
0272	BO'S 1 STOP INC	E	10/09/2013			999999		174.19

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0276	JOE SMITH COMPANY, INC.	E	10/09/2013			999999		200.47
0294	COPY PRODUCTS, INC.	E	10/09/2013			999999		1,380.00
0300	PITTSBURG FORD-MERCURY, INC.	E	10/09/2013			999999		5,396.37
0306	CASTAGNO OIL CO INC	E	10/09/2013			999999		112.73
0321	KP&F	D	10/11/2013			999999		34,598.04
0329	O'MALLEY IMPLEMENT CO INC	E	10/09/2013			999999		4,651.87
0339	GENERAL MACHINERY	E	10/09/2013			999999		1,228.80
0345	VICTOR L PHILLIPS CO	E	10/09/2013			999999		1,479.86
0347	LYNN'S QUICK LUBE	E	10/09/2013			999999		46.95
0364	CRAWFORD COUNTY SHERIFF'S DEPA	E	10/09/2013			999999		5,838.00
0375	CONVENIENT WATER COMPANY	E	10/09/2013			999999		65.00
0409	WISEMAN'S DISCOUNT TIRE INC	E	10/09/2013			999999		465.80
0478	VIETTI AUTO BODY INC	E	10/09/2013			999999		30.00
0534	TYLER TECHNOLOGIES INC	E	10/09/2013			999999		390.00
0551	DATA FLOW	E	10/09/2013			999999		136.88
0581	ADVANCED REFRIGERATION HEATING	E	10/09/2013			999999		143.00
0597	MIDWEST MINERALS INC	E	10/09/2013			999999		445.67
0627	BOETTCHER SUPPLY INC	E	10/09/2013			999999		80.47
0631	TRI-STATE BUILDING & SUPPLY CO	E	10/09/2013			999999		2,098.00
0728	ICMA	D	10/11/2013			999999		948.93
0746	CDL ELECTRIC COMPANY INC	E	10/09/2013			999999		675.00
0751	ULTRA-CHEM INC	E	10/09/2013			999999		311.71

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0752	US SIXTY-NINE HIGHWAY	E	10/09/2013			999999		125.00
0823	TOUCHTON ELECTRIC INC	E	10/09/2013			999999		40.00
0837	BLACKBURN MANUFACTURING CO	E	10/09/2013			999999		97.67
0844	HY-FLO EQUIPMENT CO	E	10/09/2013			999999		115.02
0853	AMERICAN WATER WORKS ASSOC	E	10/09/2013			999999		170.00
1050	KPERS	D	10/11/2013			999999		31,286.91
1478	KANSASLAND TIRE OF PITTSBURG	E	10/09/2013			999999		1,537.80
1490	ESTHERMAE TALENT	E	10/09/2013			999999		50.00
1923	AUTOZONE	E	10/09/2013			999999		10.57
2027	COLLEEN BROOKS	E	10/09/2013			999999		75.00
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	10/09/2013			999999		1,613.65
2767	BRENNTAG SOUTHWEST, INC	E	10/09/2013			999999		1,620.00
2825	KANSAS DEPT OF ADMINISTRATION	E	10/09/2013			999999		619.94
2960	PACE ANALYTICAL SERVICES INC	E	10/09/2013			999999		394.00
3079	COMMERCE BANK	D	10/04/2013			999999		27,975.47
3248	AIRGAS USA LLC	E	10/09/2013			999999		2,767.50
3261	PITTSBURG AUTO GLASS	E	10/09/2013			999999		233.79
3281	USA BLUE BOOK	E	10/09/2013			999999		58.67
3570	AMERICAN EXPRESS, INC	D	10/04/2013			999999		199.28
3571	LARRY'S DIESEL REPAIR LLC	E	10/09/2013			999999		865.58
3706	GERALD PERRY TENNIS CO INC	E	10/09/2013			999999		43,775.00
3971	FASTENAL COMPANY	E	10/09/2013			999999		168.47

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3972	WASHINGTON ELECTRONICS INC	E	10/09/2013			999999		744.61
4072	MERCHANT E-SOLUTIONS	D	10/03/2013			999999		224.50
4133	T.H. ROGERS HOMECENTER	E	10/09/2013			999999		311.95
4183	BARBIZON LIGHT OF THE ROCKIES	E	10/09/2013			999999		423.24
4307	HENRY KRAFT, INC.	E	10/09/2013			999999		162.70
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	10/09/2013			999999		330.45
4501	JAMES D PATTERSON	E	10/09/2013			999999		48.00
4520	ETS CORPORATION	D	10/02/2013			999999		6,556.20
4621	JCI	E	10/09/2013			999999		186.79
4638	SOUND PRODUCTS	E	10/09/2013			999999		46.35
4766	ACCURATE ENVIRONMENTAL	E	10/09/2013			999999		1,130.11
4791	SPRINGSTED INCORPORATED	E	10/09/2013			999999		2,750.00
4851	CRAWFORD COUNTY EMS	E	10/09/2013			999999		82.00
4970	ERIC VANCE	E	10/09/2013			999999		3,977.50
5014	MID-AMERICA SANITATION	E	10/09/2013			999999		75.00
5275	US LIME COMPANY-ST CLAIR	E	10/09/2013			999999		7,974.34
5552	NATIONAL SIGN CO INC	E	10/09/2013			999999		443.35
5566	VINYLPLEX INC	E	10/09/2013			999999		3,854.34
5590	HD SUPPLY WATERWORKS, LTD.	E	10/09/2013			999999		15,996.16
5640	CORRECT CARE SOLUTIONS LLC	E	10/09/2013			999999		17.50
5657	TELEDYNE ISCO INC	E	10/09/2013			999999		187.25
5677	BANK OF AMERICA, INC	D	10/03/2013			999999		763.89

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5706	S THOMPSON LLC	E	10/09/2013			999999		175.00
5855	SHRED-IT USA INC	E	10/09/2013			999999		198.53
5904	TASC	D	10/11/2013			999999		6,252.51
5944	KCR INTERNATIONAL TRUCKS	E	10/09/2013			999999		30.12
6203	SOUTHWEST PAPER CO INC	E	10/09/2013			999999		439.04
6219	DOUGLAS PUMP SERVICE	E	10/09/2013			999999		506.21
6232	ASPHALT & FUEL SUPPLY LLC	E	10/09/2013			999999		26,032.26
6415	ING FINANCIAL ADVISORS	D	10/11/2013			999999		4,652.00
6471	H&K CAMPER SALES INC	E	10/09/2013			999999		118.00
6772	INDUSTRIAL CRATING INC	E	10/09/2013			999999		491.21
6952	ADP INC	D	10/04/2013			999999		598.60
7033	JAY HATFIELD MOTORSPORTS	E	10/09/2013			999999		81.96

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	39	154,396.73	0.00	154,396.73
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	14	231,907.78	0.00	231,907.78
EFT:	91	195,276.68	40.24CR	195,236.44
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: 80144TOTALS:	144	581,581.19	40.24CR	581,540.95
BANK: 80144 TOTALS:	144	581,581.19	40.24CR	581,540.95

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0011	AMERICAN ELECTRIC INC	E	10/07/2013			999999		277.16
0012	ANDERSON CAR & TRACTOR CORPORA	E	10/15/2013			999999		699.30
0030	JAY BYERS	E	10/15/2013			999999		80.30
0133	JIM RADELL CONSTRUCTION INC	E	10/15/2013			999999		25,218.30
0202	CLIFF HIX ENGINEERING INC	E	10/15/2013			999999		156.00
0317	KUNSHEK CHAT & COAL CO, INC.	E	10/15/2013			999999		150.00
0516	AMERICAN CONCRETE CO INC	E	10/15/2013			999999		218.25
0577	KANSAS GAS SERVICE	E	10/07/2013			999999		7,821.16
0709	BATES SALES COMPANY INC	E	10/07/2013			999999		136.16
0746	CDL ELECTRIC COMPANY INC	E	10/07/2013			999999		7,753.00
0806	JOHN L CUSSIMANIO	E	10/07/2013			999999		245.00
0806	JOHN L CUSSIMANIO	E	10/15/2013			999999		245.00
0866	AVFUEL CORPORATION	E	10/15/2013			999999		27,320.55
1792	B&L WATERWORKS SUPPLY, LLC	E	10/07/2013			999999		99.09
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	10/07/2013			999999		24,906.64
2223	PITNEY BOWES	E	10/07/2013			999999		87.54
2841	KDHE	E	10/07/2013			999999		500.00
4118	WESTFALL GMC TRUCK INC.	E	10/15/2013			999999		742.15
4618	TRESA NOYES	E	10/07/2013			999999		545.51
5113	MIDWEST REGIONAL BALLET	E	10/08/2013			999999		10,533.94
5195	FERN AND ANGERMAYER LLC	E	10/07/2013			999999		600.00
5482	JUSTIN HART	E	10/07/2013			999999		59.99

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5590	HD SUPPLY WATERWORKS, LTD.	E	10/15/2013			999999		5,947.94
6192	KATHLEEN CERNE	E	10/07/2013			999999		600.00
6595	AMAZON.COM	E	10/15/2013			999999		9,955.64
6816	DEFFENBAUGH OF ARKANSAS LLC	E	10/15/2013			999999		933.74
6846	GREENWAY ELECTRIC, INC.	E	10/07/2013			999999		104,839.65
6875	DARON HALL	E	10/15/2013			999999		80.30
7028	MATTHEW L. FRYE	E	10/07/2013			999999		400.00
7038	SIGNET COFFEE ROASTERS	E	10/07/2013			999999		36.00
7070	FEDERAL AVIATION ADMINISTRATIO	E	10/15/2013			999999		8,808.60

* * 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:	31	239,996.91	0.00	239,996.91
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:	31	239,996.91	0.00	239,996.91
BANK: EFT	TOTALS:		31	239,996.91	0.00	239,996.91

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0006	OLIN CHANDLER	E	10/02/2013			999999		200.00
0013	ASHLEY K. CANTRELL	E	10/02/2013			999999		503.00
0109	RANDY VILELA TRUCKING, HAULING	E	10/02/2013			999999		1,310.00
0140	A&M RENTALS	E	10/02/2013			999999		935.00
0266	JOHN S KUTZ	E	10/02/2013			999999		321.00
0372	CONNER REALTY	E	10/02/2013			999999		346.00
0855	CHARLES HOSMAN	E	10/02/2013			999999		463.00
0969	SEK-CAP INC	E	10/02/2013			999999		3,160.88
1008	BENJAMIN M BEASLEY	E	10/02/2013			999999		239.00
1231	JOHN LOVELL	E	10/02/2013			999999		266.00
1609	PHILLIP H O'MALLEY	E	10/02/2013			999999		5,217.00
1638	VERNON W PEARSON	E	10/02/2013			999999		967.00
1688	DORA WARE	E	10/02/2013			999999		592.00
1961	DUSTIN D MAJOR	E	10/02/2013			999999		365.00
1982	KENNETH STOTTS	E	10/02/2013			999999		2,084.00
1985	RICK A MOORE	E	10/02/2013			999999		863.00
2304	DENNIS HELMS	E	10/02/2013			999999		216.00
2339	CHRIS WINDSOR	E	10/02/2013			999999		149.00
2398	WILLIAM E SAMSON	E	10/02/2013			999999		298.00
2542	CHARLES YOST	E	10/02/2013			999999		1,290.00
2624	JAMES ZIMMERMAN	E	10/02/2013			999999		1,360.00
2718	KENNETH B DUTTON	E	10/02/2013			999999		277.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2850	VENITA STOTTS	E	10/02/2013			999999		446.00
2913	KENNETH N STOTTS JR	E	10/02/2013			999999		315.00
3002	BARBARA MINGORI	E	10/02/2013			999999		383.00
3067	STEVE BITNER	E	10/02/2013			999999		5,571.00
3114	PATRICIA BURLESON	E	10/02/2013			999999		807.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	10/02/2013			999999		419.00
3193	WILLIAM CROZIER	E	10/02/2013			999999		1,620.00
3218	CHERYL L BROOKS	E	10/02/2013			999999		368.00
3272	DUNCAN HOUSING LLC	E	10/02/2013			999999		6,653.00
3273	RICHARD F THENIKL	E	10/02/2013			999999		1,259.00
3294	JOHN R SMITH	E	10/02/2013			999999		282.00
3593	REMINGTON SQUARE	E	10/02/2013			999999		5,046.00
3668	MID AMERICA PROPERTIES OF PITT	E	10/02/2013			999999		2,115.00
3708	GILMORE BROTHERS RENTALS	E	10/02/2013			999999		73.00
3724	YVONNE L. ZORNES	E	10/02/2013			999999		698.00
3746	JAROLD BONBRAKE	E	10/02/2013			999999		327.00
4218	MEADOWLARK TOWNHOUSES	E	10/02/2013			999999		2,013.00
4308	KENNETH BATEMAN	E	10/02/2013			999999		537.00
4492	PITTSBURG SENIORS	E	10/02/2013			999999		5,718.00
4546	C & M PROPERTIES LLC	E	10/02/2013			999999		81.00
4564	TERRY L SIMPSON	E	10/02/2013			999999		491.00
4786	JENNIFER STANLEY	E	10/02/2013			999999		352.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4828	LINDA G MARTINSON	E	10/02/2013			999999		142.00
4928	PITTSBURG STATE UNIVERSITY	E	10/02/2013			999999		1,205.00
5035	ZACK QUIER	E	10/02/2013			999999		118.00
5039	VANETA MATHIS	E	10/02/2013			999999		276.00
5393	CARLOS ANGELES	E	10/02/2013			999999		1,263.00
5508	BUTLER RENTALS INC	E	10/02/2013			999999		103.00
5549	DELBERT BAIR	E	10/02/2013			999999		274.00
5583	ROBERT L NANKIVELL SR	E	10/02/2013			999999		195.00
5653	PEGGY HUNT	E	10/02/2013			999999		228.00
5658	DEANNA J HIGGINS	E	10/02/2013			999999		191.00
5660	HERBERT WARING	E	10/02/2013			999999		353.00
5676	BARBARA TODD	E	10/02/2013			999999		34.00
5817	JAMA ENTERPRISES LLP	E	10/02/2013			999999		249.00
5854	ANTHONY A SNYDER	E	10/02/2013			999999		277.00
5875	BRIAN WARE	E	10/02/2013			999999		451.00
5885	CHARLES T GRAVER	E	10/02/2013			999999		500.00
5896	HORIZON INVESTMENTS GROUP INC	E	10/02/2013			999999		550.00
5906	JOHN HINRICHS	E	10/02/2013			999999		193.00
5939	EDNA R TRENT	E	10/02/2013			999999		220.00
5961	LARRY VANBECELAERE	E	10/02/2013			999999		558.00
6002	SALLY THRELFALL	E	10/02/2013			999999		251.00
6032	TIM J. RIDGWAY	E	10/02/2013			999999		872.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6073	REBECCA FOSTER	E	10/02/2013			999999		256.00
6108	TILDEN BURNS, LLC	E	10/02/2013			999999		367.00
6130	T & K RENTALS LLC	E	10/02/2013			999999		1,380.00
6150	JAMES L COX	E	10/02/2013			999999		354.00
6161	MICHAEL J STOTTS	E	10/02/2013			999999		162.00
6172	ANDREW A WACHTER	E	10/02/2013			999999		217.00
6186	TROY ROSENSTIEL	E	10/02/2013			999999		210.00
6294	RONALD E WUERDEMAN	E	10/02/2013			999999		256.00
6295	DAVID L PETERSON	E	10/02/2013			999999		646.00
6298	KEVAN L SCHUPBACH	E	10/02/2013			999999		6,719.00
6306	BALKANS DEVELOPMENT LLC	E	10/02/2013			999999		28.00
6317	RONALD L EMERSON	E	10/02/2013			999999		170.00
6380	WAYNE E THOMPSON	E	10/02/2013			999999		577.00
6391	DOWNTOWN PITTSBURG HOUSING PAR	E	10/02/2013			999999		3,156.00
6441	HEATHER D MASON	E	10/02/2013			999999		1,676.00
6464	PROX PROPERTY SOLUTIONS, LLC	E	10/02/2013			999999		525.00
6507	MARTHA E MOORE	E	10/02/2013			999999		233.00
6628	SEAN HALL	E	10/02/2013			999999		400.00
6633	CHRISTINA OBERLE	E	10/02/2013			999999		223.00
6647	MICHAEL A SMITH	E	10/02/2013			999999		648.00
6657	OZARKS AREA COMMUNITY ACTION C	E	10/02/2013			999999		1,141.72
6673	JUDITH A COLLINS	E	10/02/2013			999999		382.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 10/02/2013 THRU 10/15/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6753	REBECCA SPONSEL	E	10/02/2013			999999		533.00
6763	BRETT A WARY	E	10/02/2013			999999		467.00
6799	KEVIN KITTERMAN	E	10/02/2013			999999		264.00
6868	DAVID SIMPSON (308)	E	10/02/2013			999999		225.00
6886	DELBERT BAIR	E	10/02/2013			999999		434.00
6905	JENNIFER M TRISLER	E	10/02/2013			999999		321.00
6916	STILWELL HERITAGE & EDUCATIONA	E	10/02/2013			999999		4,736.00
6966	CHARLOTTE BURGESS	E	10/02/2013			999999		476.00
6971	PAMELA BEER	E	10/02/2013			999999		317.00
7012	RICKY R STEVENS	E	10/02/2013			999999		400.00
7022	STEVE HEFLEY	E	10/02/2013			999999		128.00
7024	KIMBERLY GRISSOM	E	10/02/2013			999999		314.00
7027	CALVIN THOMAS	E	10/02/2013			999999		222.00

* * 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:	101	94,062.60	0.00	94,062.60
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: HAP	TOTALS:	101	94,062.60	0.00	94,062.60
BANK: HAP	TOTALS:		101	94,062.60	0.00	94,062.60
REPORT TOTALS:			286	915,640.70	40.24CR	915,600.46

Passed and approved this 22nd day of October, 2013.

Michael E. Gray, Mayor

ATTEST:

Tammy Nagel, City Clerk