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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, February 11, 2014
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation by Mike Hart of the Trinity Baptist Church
- b. Flag Salute Led by the Mayor
- c. Public Input
 - South Rouse Trail Discussion - City Manager Daron Hall

CONSENT AGENDA:

- a. Approval of the January 28, 2014, City Commission Meeting minutes.
- b. Approval of the applications submitted by J. Manuel Pavon for Cereal Malt Beverage Licenses for Super Mercado Yoselin for consumption on the premises and for sale in the original and unopened container at 1610 South Broadway and, if approved, direct the City Clerk to issue the licenses.
- c. Approval of the application submitted by Uncle D's LLC, dba Pat's Lounge, 501 East 7th Street, for a Cereal Malt Beverage License for consumption on the premises for the year 2014 and, if approved, direct the City Clerk to issue the license.
- d. Approval of KDOT's Authority to Award Contract and Commitment of Funds for the Broadway and Centennial Intersection Improvements Project, KDOT Project No. 19 KA-2617-01;HSIP-A261(701), awarding a contract to Bryant & Bryant Construction, Inc., of Halstead, Kansas, based on their low bid of \$925,288.58, and commitment of City matching funds in the amount \$118,000.00, and, if approved, authorize the Mayor to execute the Resolution on behalf of the City.
- e. Approval of the request submitted by John Kutz of the Stilwell Heritage and Education Foundation to waive building permit fees in the amount of approximately \$570.00 for the foundation stabilization of the Stilwell Hotel located at 703 North Broadway.
- f. Approval of staff recommendation to submit a 5-year Airport Capital Improvements Plan (ACIP) to the Federal Aviation Administration (FAA) for possible future funding and, if approved, authorize the City Manager to execute the new ACIP data sheets on behalf of the City of Pittsburg.

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, February 11, 2014
5:30 PM

- g. Approval of the Appropriation Ordinance for the period ending February 11, 2014, subject to the release of HUD expenditures when funds are received.
ROLL CALL VOTE.

SPECIAL PRESENTATION:

- a. SALES TAX STREET IMPROVEMENTS - Director of Public Works Bill Beasley will present information on the 2013 Sales Tax Street Improvements Projects. **Receive for file.**

CONSIDER THE FOLLOWING:

- a. 20th AND BROADWAY INTERSECTION IMPROVEMENT PROJECT - Staff is requesting approval of the Economic Development Advisory Committee's (EDAC) recommendation to use funds in the amount of \$60,000 from the Revolving Loan Fund (RLF) toward the 20th and Broadway Intersection Improvement Project. **Approve or disapprove staff request and, if approved, authorize the Mayor to sign the appropriate documents on behalf of the City.**
- b. ORDINANCE NO. G-1198 - Approval of Ordinance No. G-1198, amending Section 34-40 of the Pittsburg City Code concerning open burning in the City of Pittsburg, Kansas. **First and only reading, if the Governing Body concurs.**

NON-AGENDA REPORTS & REQUESTS:

- a. Staff will provide a review of City Codes regarding the abatement of nuisance trees, hedges, and shrubbery in the City.

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
January 28th, 2014

A Regular Session of the Board of Commissioners was held at 5:30 p.m., on Tuesday, January 28th, 2014, 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.

Commissioner Patrick O'Bryan provided the invocation.

Mayor Gray led the flag salute.

APPROVAL OF MINUTES – JANUARY 14th, 2014 - On motion of Ketterman, seconded by O'Bryan, the Governing Body approved the January 14th, 2014, City Commission Meeting minutes as submitted. Motion carried.

ORDINANCE NO. S-1012 – On motion of Ketterman, seconded by O'Bryan, the Governing Body approved Ordinance No. S-1012, amending Ordinance S-1011 fixing the salary and compensation of the officers and employees of The City of Pittsburg, Kansas, on first and only reading. Motion carried.

DISPOSITION OF BIDS – HOMER STREET PROJECT – On motion of Ketterman, seconded by O'Bryan, the Governing Body approved staff recommendation to award the bid for the Street Widening of the East Side of Homer Street, North of Ford Street to Goins Enterprises, of Joplin, Missouri, based on their low bid meeting specifications of \$33,000 and authorized the Mayor and City Clerk to execute the contract documents once prepared. Motion carried.

FIRE SERVICES CONTRACT – On motion of Ketterman, seconded by O'Bryan, the Governing Body approved staff recommendation to enter into a contract in the amount of \$7,382.88 with S & H Management, LLC, for fire services outside the City limits to property located at 2106 West 4th Street and authorized the Mayor to sign the contract on behalf of the City. Motion carried.

APPOINTMENT TO MEMORIAL AUDITORIUM ADVISORY BOARD - On motion of Ketterman, seconded by O'Bryan, the Governing Body appointed Pam Henderson and Mary Polfer to unexpired terms as members of the Memorial Auditorium Advisory Board effective immediately and to expire on December 31, 2016. Motion carried.

ACCEPTANCE OF LAND DONATION – On motion of Ketterman, seconded by O'Bryan, the Governing Body approved staff recommendation to accept the donation of 2.6 acres located along 69 Bypass just south of Jaycees Ballpark from John Lock Sr. of Columbus, KS and authorized the City Clerk to draft a letter accepting the donation. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
January 28th, 2014

DECLARATION OF SURPLUS PROPERTY – On motion of Ketterman, seconded by O'Bryan, the Governing Body approved staff recommendation to declare 400 chairs from the lower level of Memorial Auditorium as surplus property and authorized staff to sell the chairs for \$1.00 each. Motion carried.

DANCE HALL LICENSE – FACES – On motion of Ketterman, seconded by O'Bryan, the Governing Body approved a request submitted by Jamie Sponsel to renew the Dance Hall License for Faces Bar, 202 North Locust and authorized the City Clerk to issue the license. Motion carried.

DANCE HALL LICENSE – MOOREMAN'S – On motion of Ketterman, seconded by O'Bryan, the Governing Body approved a request submitted by Graig Moore to renew the Dance Hall License for Mooreman's, Inc., 1608 South Broadway and authorized the City Clerk to issue the license. Motion carried.

APPROPRIATION ORDINANCE – On motion of Ketterman, seconded by O'Bryan, the Governing Body approved the Appropriation Ordinance for the period ending January 28th, 2014, 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.

LUCITY, INC. AGREEMENT – On motion of Murnan, seconded by O'Bryan, the Governing Body approved staff request to enter into an Agreement with Lucity, Inc. for the purchase of asset management/work order system software, in the amount of \$101,670.00, and authorized the Mayor to sign the Agreement on behalf of the City. Motion carried.

Mayor Gray requested that Mr. Byers provide an update on the implementation of the software at a City Commission meeting in late summer or early spring.

ESRI (ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE) AGREEMENT – On motion of Murnan, seconded by O'Bryan, the Governing Body approved staff request to enter into an Agreement with esri, Inc. for the purchase of GIS mapping software, in the amount of \$75,000.00, and authorized the Mayor to sign the Agreement on behalf of the City. Motion carried.

KDOT RESOLUTION – On motion of O'Bryan, seconded by Murnan, the Governing Body approved a Resolution declaring the eligibility of the City of Pittsburg to submit an application to the Kansas Department of Transportation for use of transportation alternatives funds set forth by the Federal Moving Ahead for Progress in the 21st Century Act for the South Rouse Connector Trail Project in Pittsburg, Kansas, and authorizing the Mayor to sign the application. Motion carried.

Commissioner Munsell requested this item be tabled until the first meeting in February to allow citizens time to receive additional information regarding the proposed trail project.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
January 28th, 2014

KDOT RESOLUTION (continued)

Mayor Gray suggested an informational meeting with citizens be scheduled once citizens return their petitions regarding the trail.

Commissioner Ketterman requested a copy of the plan of the proposed trail be provided to City Commissioners.

NON-AGENDA REPORTS & REQUESTS –

LIMB PICK UP - Director of Public Works William Beasley announced that Friday, January 31st, 2014, will be the final day that City crews will be in neighborhood picking up limbs from the recent winter storm.

BURN BAN - Fire Chief Mike Simons announced that a burn ban has been placed on Crawford County until further notice. The Fire Department will not issue any burn permits during the ban. Commissioner Ketterman inquired if Pittsburg needed to issue a burn ban separate from the ban issued by Crawford County. Staff was unsure if a separate, official declaration needed to be issued by the City, but will look into the issue.

ADJOURNMENT: On motion of Murnan, seconded by O'Bryan, the Governing Body adjourned the meeting at 6:23 p.m. Motion carried.

Michael E. Gray, Mayor

ATTEST:

Tammy Nagel, City Clerk



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: February 4, 2014

SUBJECT: Agenda Item – February 11, 2014
Authority to Award Contract and Commitment of City Funds
Broadway and Centennial Intersection Improvements
KDOT Project No. 19 KA-2617-01; HSIP-A261(701)

The City of Pittsburg received notification from KDOT that bids were received on January 15th, 2014 for the above-referenced project. The apparent low bid was received from Bryant & Bryant Construction, Inc., of Halstead, Kansas, with a bid of \$925,288.58. KDOT indicated that they consider this bid to be a satisfactory bid when compared with the engineer's estimate, and believe that a contract should be awarded to Bryant & Bryant Construction, Inc.

If this bid is acceptable to the City, KDOT is requesting that the attached Resolution be approved and sent back to them for approval by the State Department of Transportation. In order to guarantee the bid received, this Resolution must be received in KDOT's office no later than February 18th, 2014. Upon receipt of the signed Resolution and approval by the Secretary of Transportation, the contract will be awarded.

A combination of the bid plus an estimated \$191,943.00 for construction engineering and contingencies less \$1,000,000 Maximum Federal and State Funds will require City matching funds in the amount of \$118,000.00. The City's remittance should be made on or before March 6th, 2014 (see attached Project Cost Breakdown). The City Commission had previously approved the City's remittance to be paid from the Revolving Loan Fund.

MEMO TO: DARON HALL
FEBRUARY 4, 2014
PAGE TWO

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, February 11th, 2014. Action necessary will be approval or disapproval of the authority to award the contract to Bryant & Bryant Construction, Inc. and to commit the City matching funds in the amount of \$118,000.00 and, if approved, authorize the Mayor to execute the Resolution on behalf of the City.

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

Attachment: Authority to Award Contract Commitment of Funds



Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745
Mike King, Secretary
Ronald J. Seitz, P.E., Chief

Phone: 785-296-3861
Fax: 785-296-2079
Hearing Impaired - 711
publicinfo@ksdot.org
http://www.ksdot.org
Sam Brownback, Governor

January 30, 2014
Project Number: 19 KA-2617-01
HSIP-A261(701)
City of Pittsburg

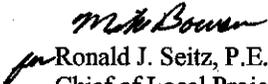
Dir. Pub. Wks.
Bill Beasley-Dir. Pub. Wks.
P.O. Box 688
Pittsburg, Kansas 66762-0688

Dear Mr. Beasley:

We are listing below the bidder and the low bid received at Topeka, Kansas on 1/15/2014 for the above numbered project.

CONTRACTOR	TYPE OF WORK	AMOUNT
BRYANT & BRYANT CONSTRUCTION INC 703 MCNAIR ST HALSTEAD, KS	Grading and Surfacing	\$ 925,288.58

This is considered satisfactory when compared with the engineer's estimate, and we believe that contracts should be awarded to the low bidder. If this bid is considered acceptable to the City, please sign the enclosed resolution and return it to this office. In order to guarantee the low bid, we must receive the expected resolution on or before February 18, 2014. Upon receipt of the signed resolution and approval by the Secretary of Transportation the contract will be awarded. A combination of bid items and construction engineering and contingencies less \$1,000,000.00 Maximum Federal and State funds will require City matching funds in the amount of \$118,000.00 . The City remittance should be made on or before **March 6, 2014**.

Sincerely,

Ronald J. Seitz, P.E.
Chief of Local Projects

RJS:SSC:mb
Enclosures
c: Mayor/City Manager, w/a
Ms. Rhonda Seitz, Chief of Fiscal Services
District Engineer

**AUTHORITY TO AWARD CONTRACT
COMMITMENT OF CITY FUNDS**

January 30, 2014

2 Copies to City
Project Number: 19 KA-2617-01
HSIP-A261(701)
City of Pittsburg

WHEREAS bids were received at Topeka, Kansas on 1/15/2014 for the performance of work covered by plans on the above numbered project, and

WHEREAS the bidder and the low bid or bids on work covered by this project were:

CONTRACTOR	TYPE OF WORK	AMOUNT
BRYANT & BRYANT CONSTRUCTION INC 703 MCNAIR ST HALSTEAD, KS	Grading and Surfacing	\$ 925,288.58

WHEREAS bids are considered satisfactory and have been recommended by the Secretary of Transportation of the State of Kansas, hereinafter referred to as the SECRETARY, for consideration and acceptance of the work on this project as covered by such bid or bids.

A combination of the bid plus an estimated \$191,943.00 for construction engineering less \$1,000,000.00 Maximum Federal and State Funds = \$118,000.00 matching City Funds.

BE IT FURTHER RESOLVED that City funds in the amount of \$118,000.00 which are required for the matching of Maximum Federal and State Funds are hereby pledged by the City to be remitted to the Chief of Fiscal Services of the Department of Transportation of the State of Kansas on or before **March 6, 2014** for use by the SECRETARY in making payments for construction work and engineering on the above designated project with final cost being determined upon completion and audit of the project.

Adopted this ____ day of _____, _____, at _____, Kansas.

Recommended for Approval:

City Engineer

_____, Mayor

Attest:

(Seal)

_____, Member

_____, Member

City Clerk

Revised 12/03
DOT FORM 1309

**1/15/14 Bid Letting for Project No. 19 KA-2617-01
Process for Estimating the City of Pittsburg's Share of the Project**

Construction and CE Breakdown	
Actual Bid	\$925,289
Water(for grading)	\$0
Sub-Total Actual Bid Amount	\$925,289
LPA CE Contract	\$154,931
KDOT CE (4%) Estimated	\$37,012
Sub-Total Construction and CE	\$1,117,232
Federal-aid Non-Participating Const. Costs	\$4,000
Federal-aid Non-Participating CE	\$830
PE Costs	\$0
Railroad Costs	\$0
ROW Costs	\$0
Utility Costs	\$0
Federal Participating Construction & CE	\$1,112,402

CE Breakdown	
Total LPA CE and KDOT CE	\$191,943
Federal Non-Participating CE	\$830
Federal Participating CE	\$191,113

Maximum Participating Funds 90/10	\$1,000,000
--	--------------------

Federal/City Participation Summary	
Federal Participating Construction & CE	\$1,112,402
Sub-Total Participating Const. & CE or Ma	\$1,111,111
90% Federal Funds	\$1,000,000
10% City Funds	\$111,111
100%City Funds Due to Max.	\$1,291
100% City Funds Due to Non-participating	\$4,830
Total Project Costs	\$1,117,232

Totals			
	City Funds	Federal Funds	Total Funds
Federal Non-Participating Construction	\$4,000	\$0	\$4,000
Federal Non-Participating CE	\$830	\$0	\$830
90% Federal Funds	\$0	\$1,000,000	\$1,000,000
10% City Funds	\$111,111	\$0	\$111,111
100% City Funds Due to Max.	\$1,291	\$0	\$1,291
Total	\$117,232	\$1,000,000	\$1,117,232

Amount to bill City (rounded up) \$118,000

Key
KDOT - Kansas Department of Transportation
LPA - Local Public Authority
CE- Construction Engineering (Inspection)
Const. - Construction



DEPARTMENT OF PUBLIC WORKS

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66762

(620) 231-4170

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Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: February 5, 2014

SUBJECT: Agenda Item – February 11, 2014
John Kutz of the Stilwell Heritage and Education Foundation
Request to Waive Building Permit for Stilwell Hotel

John Kutz of the Stilwell Heritage and Education Foundation has submitted a request to the City asking that the building permit fee be waived for the stabilization project for the Stilwell Hotel. Mr. Kutz would like the building permit fees waived due to the historical significance of the building to the history of Pittsburg. By doing so, this will reduce the repair expenses and will allow them to move ahead with greater speed toward their goal of repairing this historic building. The total valuation of the work being done requiring building permit fees is approximately \$125,000.00. Based on this valuation the projected building permit fees to be waived would be approximately \$570.00.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, February 11, 2014. Action necessary will be approval or disapproval of this request.

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

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: February 4, 2014

SUBJECT: Agenda Item – February 11, 2014
Submittal of ACIP to FAA

Each year, the FAA requests Airport Managers to submit a 5-year ACIP data sheets listing proposed Capital Improvements Projects and their priority. This information is used to get congressional appropriation of funds and plan for future years.

This year, staff sent out a survey to the users of the airport with a list of the capital improvements shown in the Airport Master Plan. We asked them to prioritize the importance of these improvements to the usability of the airport. On February 3rd, staff met with the Airport Advisory Committee to review these surveys and formulate the top most needed capital improvements.

- Number 1 on the list, for safety reasons, was the extension of Runway 16/34. In this regards, they have shown the preparation of the engineering plans and aeronautical survey necessary for this extension as their first priority. Hopefully, these items can be accomplished using entitlement funds provided to the airport from the FAA.
- The following year, the next priority is the extension of the runway (600' x 100'). This project also includes the overlay of Runway 16/34 and the remarking, which must be done at the same time.
- Maintenance to Runway 4/22 was next on their list to be accomplished. This would include the sealing of cracks and joints in this runway applying a sealant over the complete runway and remarking it.
- Included in the list of improvements, but unlikely to be funded by the FAA, is the installation of a self-service fuel station for Av-gas.

MEMO TO: DARON HALL
FEBRUARY 4, 2014
PAGE TWO

This does not commit the City to take these projects, but if they are not submitted they will not be included in possible future funding by the FAA.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, February 11th, 2014. Action being requested is to approve or disapprove the ACIP and, if approved, authorize the City Manager to sign the new data sheets on behalf of the City.

Attachment: 5-Year CIP
Long Range Needs Assessment

FIVE-YEAR AIRPORT CAPITAL IMPROVEMENT PROGRAM (CIP)

Airport Name: Atkinson Municipal Airport

Telephone: 620-231-4170

Prepared By: Lochner

Date Approved: _____

Date Prepared: February 5, 2014

Project Description	Funding Source	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019
DESIGN - Runway 16-34 Extension with Parallel Taxiway; Mill & Overlay Existing Runway 16-34 (Includes Wetland Mitigation, Flood Plain LOMR/CLOMR & Aeronautical Survey Costs)	Federal	\$ 387,000	\$	\$	\$	\$
	State	\$	\$	\$	\$	\$
	Local	\$ 43,000	\$	\$	\$	\$
	Total	\$ 430,000	\$	\$	\$	\$
CONSTRUCT - Runway 16-34 Extension with Parallel Taxiway; Mill & Overlay Existing Runway 16-34	Federal	\$	\$ 2,548,800	\$	\$	\$
	State	\$	\$	\$	\$	\$
	Local	\$	\$ 283,200	\$	\$	\$
	Total	\$	\$ 2,832,000	\$	\$	\$
Runway 4-22 Rehabilitation	Federal	\$	\$	\$ 221,400	\$	\$
	State	\$	\$	\$	\$	\$
	Local	\$	\$	\$ 24,600	\$	\$
	Total	\$	\$	\$ 246,000	\$	\$
100 LL Fuel Tank with Card Reader	Federal	\$	\$	\$	\$	\$ 112,500
	State	\$	\$	\$	\$	\$
	Local	\$	\$	\$	\$	\$ 12,500
	Total	\$	\$	\$	\$	\$ 125,000
	Federal	\$	\$	\$	\$	\$
	State	\$	\$	\$	\$	\$
	Local	\$	\$	\$	\$	\$
	Total	\$	\$	\$	\$	\$
	Federal	\$	\$	\$	\$	\$
	State	\$	\$	\$	\$	\$
	Local	\$	\$	\$	\$	\$
	Total	\$	\$	\$	\$	\$

AIRPORT LONG RANGE NEEDS ASSESSMENT

FFY 2020 – FFY 2024

Airport Name: Atkinson Municipal Airport

Description of Project (include estimated Fiscal Year)	Funding Source	Total Estimated Cost
2020 - Wetland, Stream, and Designated Critical Habitat Mitigation for Runway 16-34 Parallel Taxiway	Federal: 90% State: Local: 10% Total: 100%	\$ 900,000 \$ \$ 100,000 \$ 1,000,000
2021 - DESIGN - Runway 16-34 Parallel Taxiway (Tying into Existing Apron Connecting Taxiway)	Federal: 90% State: Local: 10% Total: 100%	\$ 135,000 \$ \$ 15,000 \$ 150,000
2022 - CONSTRUCT - Runway 16-34 Parallel Taxiway (Tying into Existing Apron Connecting Taxiway)	Federal: 90% State: Local: 10% Total: 100%	\$ 2,835,000 \$ \$ 315,000 \$ 3,150,000
2024 - Apron Expansion	Federal: 90% State: Local: 10% Total: 100%	\$ 405,000 \$ \$ 45,000 \$ 450,000
	Federal: State: Local: Total:	\$ \$ \$ \$
	Federal: State: Local: Total:	\$ \$ \$ \$

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	1/24/2014			172202		

* * 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:	1	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			1	0.00	0.00	0.00
BANK: *		TOTALS:	1	0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0004	MATT BACON	R	1/24/2014			172200		465.25
4263	COX COMMUNICATIONS KANSAS LLC	R	1/24/2014			172201		1,578.27
6922	ROBERT D MCDANIEL	R	1/24/2014			172203		711.50
1	OEHME, LYNDY	R	1/24/2014			172204		500.00
4263	COX COMMUNICATIONS KANSAS LLC	R	1/31/2014			172208		27.32
0380	KANSAS DEPARTMENT OF REVENUE	R	1/31/2014			172209		25.00
1	PHILLIP H. O'MALLEY TRUST	R	1/31/2014			172210		380.00
0175	REGISTER OF DEEDS	R	1/31/2014			172211		7.00
0175	REGISTER OF DEEDS	R	1/31/2014			172212		14.00
0175	REGISTER OF DEEDS	R	1/31/2014			172213		190.76
0175	REGISTER OF DEEDS	R	1/31/2014			172214		52.00
0188	SECRETARY OF STATE	R	1/31/2014			172215		25.00
0349	UNITED WAY OF CRAWFORD COUNTY	R	1/31/2014			172216		88.25
1108	WESTAR ENERGY	R	1/31/2014			172217		40.44
5371	PITTSBURG FAMILY YMCA	R	1/31/2014			172218		99.68
2004	AIRE-MASTER OF AMERICA, INC.	R	2/04/2014			172229		31.82
1222	ALL SEASONS CARPET, LLC	R	2/04/2014			172230		20.00
7113	ATG USA	R	2/04/2014			172231		7,410.00
5966	BOBCAT OF SPRINGFIELD, INC	R	2/04/2014			172232		570.47
5759	COMMUNITY HEALTH CENTER OF SEK	R	2/04/2014			172233		53.00
6807	ENVIRONMENTAL RESOURCES	R	2/04/2014			172234		429.63
2019	GFOA	R	2/04/2014			172235		190.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	2/04/2014			172236		512.39
0622	INTERNATIONAL ASSOCIATION CHIE	R	2/04/2014			172237		240.00
5770	JOPLIN FREIGHTLINER SALES INC	R	2/04/2014			172238		218.72
6817	LYNN JENKINS OFFICE SUPPLY ACC	R	2/04/2014			172239		72.00
1005	NATIONAL FIRE CODES	R	2/04/2014			172240		1,165.50
6666	NEWARK CORPORATION	R	2/04/2014			172241		147.80
0187	PITTSBURG ROTARY CLUB	R	2/04/2014			172242		105.00
2509	POWERPLAN, INC	R	2/04/2014			172243		106.44
6806	RED MUNICIPAL & INDUSTRIAL EQU	R	2/04/2014			172244		57.48
6571	ROUTE 66 ELECTRIC, LLC	R	2/04/2014			172245		394.60
7053	U.S. PEROXIDE, LLC	R	2/04/2014			172246		950.00
0011	AMERICAN ELECTRIC INC	E	1/29/2014			999999		656.79
0026	STANDARD INSURANCE COMPANY	D	2/03/2014			999999		1,237.00
0044	CRESTWOOD COUNTRY CLUB	E	1/29/2014			999999		261.32
0046	ETTINGERS OFFICE SUPPLY	E	1/29/2014			999999		1,237.09
0055	JOHN'S SPORT CENTER	E	1/29/2014			999999		332.48
0063	LOCKE WHOLESALE SUPPLY	E	1/29/2014			999999		281.46
0078	SUPERIOR LINEN SERVICE	E	1/29/2014			999999		130.40
0101	BUG-A-WAY INC	E	1/29/2014			999999		40.00
0105	PITTSBURG AUTOMOTIVE INC	E	1/29/2014			999999		2,776.34
0112	MARRONES INC	E	1/29/2014			999999		198.70
0116	DANIEL E BRADEN	E	1/29/2014			999999		45.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0117	THE MORNING SUN	E	1/29/2014			999999		55.63
0128	VIA CHRISTI HOSPITAL	E	1/29/2014			999999		125.00
0129	PROFESSIONAL ENGINEERING CONSU	E	1/29/2014			999999		77,950.00
0133	JIM RADELL CONSTRUCTION INC	E	1/29/2014			999999		12,903.22
0135	PITTSBURG AREA CHAMBER OF COMM	E	1/29/2014			999999		24,750.00
0145	BROADWAY LUMBER COMPANY, INC.	E	1/29/2014			999999		799.48
0154	BLUE CROSS & BLUE SHIELD	D	1/24/2014			999999		29,384.44
0154	BLUE CROSS & BLUE SHIELD	D	1/31/2014			999999		39,477.56
0163	O'REILLY AUTOMOTIVE INC	E	1/29/2014			999999		422.45
0199	KIRKLAND WELDING SUPPLIES	E	1/29/2014			999999		154.00
0200	SHERWIN WILLIAMS COMPANY	E	1/29/2014			999999		414.88
0207	PEPSI-COLA BOTTLING CO OF PITT	E	1/29/2014			999999		67.75
0300	PITTSBURG FORD-MERCURY, INC.	E	1/29/2014			999999		883.12
0306	CASTAGNO OIL CO INC	E	1/29/2014			999999		669.82
0312	HACH COMPANY, INC	E	1/29/2014			999999		925.25
0321	KP&F	D	1/31/2014			999999		40,532.96
0328	KANSAS ONE-CALL SYSTEM, INC	E	1/29/2014			999999		200.40
0329	O'MALLEY IMPLEMENT CO INC	E	1/29/2014			999999		1,222.01
0335	CUSTOM AWARDS PLUS INC	E	1/29/2014			999999		25.00
0339	GENERAL MACHINERY	E	1/29/2014			999999		1,208.58
0341	RADIO SHACK CORP.	E	1/29/2014			999999		3.99
0345	VICTOR L PHILLIPS CO	E	1/29/2014			999999		930.05

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0375	CONVENIENT WATER COMPANY	E	1/29/2014			999999		35.00
0420	CONTINENTAL RESEARCH CORP	E	1/29/2014			999999		255.72
0429	LORD ELECTRIC	E	1/29/2014			999999		540.00
0496	UNIQUE BOOKS INC	E	1/29/2014			999999		1,391.96
0627	BOETTCHER SUPPLY INC	E	1/29/2014			999999		97.88
0659	PAYNES INC	E	1/29/2014			999999		245.00
0709	PURVIS INDUSTRIES	E	1/29/2014			999999		152.64
0728	ICMA	D	1/31/2014			999999		1,141.23
0746	CDL ELECTRIC COMPANY INC	E	1/29/2014			999999		472.24
0805	BROADWAY ANIMAL HOSPITAL PA	E	1/29/2014			999999		1,012.00
0815	WILBERT & TOWNER	E	1/29/2014			999999		50.00
0823	TOUCHTON ELECTRIC INC	E	1/29/2014			999999		48.00
0844	HY-FLO EQUIPMENT CO	E	1/29/2014			999999		27.90
0961	KANSAS JUDICIAL COUNCIL	E	1/29/2014			999999		30.00
1050	KPERS	D	1/31/2014			999999		33,244.66
1076	MERLE KELLY FORD INC	E	1/29/2014			999999		222.62
1238	SEWARD ELECTRIC, INC.	E	1/29/2014			999999		904.60
1478	KANSASLAND TIRE OF PITTSBURG	E	1/29/2014			999999		272.10
1490	ESTHERMAE TALENT	E	1/29/2014			999999		25.00
1631	EVERYTHING SEW SEW	E	1/29/2014			999999		65.00
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	1/29/2014			999999		821.05
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	1/29/2014			999999		1,274.32

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2707	THE LAWNSCAPE COMPANY, INC.	E	1/29/2014			999999		300.00
2767	BRENNTAG SOUTHWEST, INC	E	1/29/2014			999999		3,240.00
2825	KANSAS DEPT OF ADMINISTRATION	E	1/29/2014			999999		621.20
2960	PACE ANALYTICAL SERVICES INC	E	1/29/2014			999999		1,367.00
3079	COMMERCE BANK	D	2/03/2014			999999		10,802.55
3151	SOUTHEAST KANSAS ASSOC	E	1/29/2014			999999		50.00
3248	AIRGAS USA LLC	E	1/29/2014			999999		24.62
3288	MAJESTIC SOFT TOUCH EXPRESS	E	1/29/2014			999999		344.00
3971	FASTENAL COMPANY	E	1/29/2014			999999		52.38
3972	WASHINGTON ELECTRONICS INC	E	1/29/2014			999999		80.00
4126	EMERGENCY MEDICAL PRODUCT INC	E	1/29/2014			999999		70.45
4133	T.H. ROGERS HOMECENTER	E	1/29/2014			999999		53.46
4183	BARBIZON LIGHT OF THE ROCKIES	E	1/29/2014			999999		309.83
4277	J & D EQUIPMENT	E	1/29/2014			999999		995.10
4307	HENRY KRAFT, INC.	E	1/29/2014			999999		424.08
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	1/29/2014			999999		404.22
4501	JAMES D PATTERSON	E	1/29/2014			999999		313.00
4698	THE MORNING SUN	E	1/29/2014			999999		158.07
5003	SOUTHEAST KANSAS FIREFIGHTERS	E	1/29/2014			999999		175.00
5049	CRH COFFEE INC	E	1/29/2014			999999		45.05
5185	FERGUSON ENTERPRISES INC	E	1/29/2014			999999		3,095.63
5391	CLEAVER FARM & HOME	E	1/29/2014			999999		168.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 1/22/2014 THRU 2/04/2014

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5613	THE ABY MFG GROUP INC	E	1/29/2014			999999		92.50
5855	SHRED-IT USA INC	E	1/29/2014			999999		197.83
6175	HENRY C MENGHINI	E	1/29/2014			999999		205.20
6203	SOUTHWEST PAPER CO INC	E	1/29/2014			999999		285.94
6230	THE MAZUREK LAW OFFICE LLC	E	1/29/2014			999999		122.50
6402	BEAN'S TOWING & AUTO BODY	E	1/29/2014			999999		525.00
6415	ING FINANCIAL ADVISORS	D	1/31/2014			999999		3,502.00
6721	LLOYDS TRASH SERVICE	E	1/29/2014			999999		26.78
6952	ADP INC	D	1/24/2014			999999		3,111.92
7077	MAJESTIC CAR WASH PITTSBURG, L	E	1/29/2014			999999		3.00

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	33	16,879.32	0.00	16,879.32
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	9	162,434.32	0.00	162,434.32
EFT:	78	151,390.64	27.56CR	151,363.08
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00		
		0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: 80144	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			120	330,704.28	27.56CR	330,676.72
BANK: 80144	TOTALS:		120	330,704.28	27.56CR	330,676.72

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0011	AMERICAN ELECTRIC INC	E	2/03/2014			999999		28.75
0046	ETTINGERS OFFICE SUPPLY	E	1/27/2014			999999		84.28
0046	ETTINGERS OFFICE SUPPLY	E	2/03/2014			999999		59.90
0084	INTERSTATE EXTERMINATOR, INC.	E	2/03/2014			999999		65.00
0305	BBD SYSTEMS INC	E	2/03/2014			999999		35.00
0412	NAN MCKAY & ASSOCIATES	E	2/03/2014			999999		224.00
0455	LARRY BARRETT BODY * FRAME * T	E	1/27/2014			999999		1,251.42
0831	WATER ENVIRONMENT FEDERATION	E	2/03/2014			999999		64.00
0866	AVFUEL CORPORATION	E	1/27/2014			999999		27,088.12
0866	AVFUEL CORPORATION	E	2/03/2014			999999		27,959.86
1188	SIMPSONS DATA SERVICES INC	E	2/03/2014			999999		66.90
1767	KIM VOGEL	E	1/27/2014			999999		1,143.00
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	1/27/2014			999999		25,615.57
2921	DP2 BILLING SOLUTIONS, LLC	E	2/03/2014			999999		5,603.86
3248	AIRGAS USA LLC	E	2/03/2014			999999		2,857.95
3802	BRENNTAG MID-SOUTH INC	E	2/03/2014			999999		6,345.00
4272	INTERNATIONAL CODE COUNCIL INC	E	2/03/2014			999999		25.95
5267	SOFTWARE HOUSE INTERNATIONAL,	E	1/27/2014			999999		20,219.00
5609	RON WHITE	E	1/27/2014			999999		70.00
5862	HEATHER HORTON	E	1/27/2014			999999		1,855.00
6595	AMAZON.COM, INC	E	2/03/2014			999999		11,574.47
6822	ELIZABETH BRADSHAW	E	1/27/2014			999999		109.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7028	MATTHEW L. FRYE	E	1/27/2014			999999		400.00
7029	ELISABETH GORDON	E	1/27/2014			999999		204.75
7127	UNIQUE MANAGEMENT SERVICES, IN	E	2/03/2014			999999		98.45

* * 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:	25	133,049.23	0.00	133,049.23
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: EFT TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	25	133,049.23	0.00	133,049.23
BANK: EFT TOTALS:	25	133,049.23	0.00	133,049.23

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7106	GEORGIA BATES	R	2/03/2014			172220		600.00
6266	KENNETH JOSEPH BRADY	R	2/03/2014			172221		274.00
6585	CLASS HOMES 1 LLC	R	2/03/2014			172222		172.00
6168	K AND B RENTALS LLC	R	2/03/2014			172223		590.00
6517	STACE MORRIS	R	2/03/2014			172224		365.00
1800	DAN RODABAUGH	R	2/03/2014			172225		59.00
6451	NAZAR SAMAN	R	2/03/2014			172226		913.00
4897	JOHN VINARDI	R	2/03/2014			172227		243.00
4636	WESTAR ENERGY, INC. (HAP)	R	2/03/2014			172228		1,027.00
0006	OLIN CHANDLER	E	2/04/2014			999999		200.00
0013	ASHLEY K. CANTRELL	E	2/04/2014			999999		503.00
0140	A&M RENTALS	E	2/04/2014			999999		858.00
0266	JOHN S KUTZ	E	2/04/2014			999999		783.00
0855	CHARLES HOSMAN	E	2/04/2014			999999		371.00
1008	BENJAMIN M BEASLEY	E	2/04/2014			999999		235.00
1231	JOHN LOVELL	E	2/04/2014			999999		266.00
1609	PHILLIP H O'MALLEY	E	2/04/2014			999999		4,003.00
1638	VERNON W PEARSON	E	2/04/2014			999999		545.00
1688	DORA WARE	E	2/04/2014			999999		592.00
1961	DUSTIN D MAJOR	E	2/04/2014			999999		290.00
1982	KENNETH STOTTS	E	2/04/2014			999999		2,215.00
1985	RICK A MOORE	E	2/04/2014			999999		1,061.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2304	DENNIS HELMS	E	2/04/2014			999999		216.00
2339	CHRIS WINDSOR	E	2/04/2014			999999		149.00
2542	CHARLES YOST	E	2/04/2014			999999		1,101.00
2624	JAMES ZIMMERMAN	E	2/04/2014			999999		1,360.00
2718	KENNETH B DUTTON	E	2/04/2014			999999		277.00
2850	VENITA STOTTS	E	2/04/2014			999999		480.00
2913	KENNETH N STOTTS JR	E	2/04/2014			999999		315.00
3002	BARBARA MINGORI	E	2/04/2014			999999		383.00
3067	STEVE BITNER	E	2/04/2014			999999		5,213.00
3114	PATRICIA BURLESON	E	2/04/2014			999999		807.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	2/04/2014			999999		683.00
3193	WILLIAM CROZIER	E	2/04/2014			999999		1,473.00
3218	CHERYL L BROOKS	E	2/04/2014			999999		600.00
3272	DUNCAN HOUSING LLC	E	2/04/2014			999999		5,537.00
3273	RICHARD F THENIKL	E	2/04/2014			999999		1,302.00
3294	JOHN R SMITH	E	2/04/2014			999999		279.00
3593	REMINGTON SQUARE	E	2/04/2014			999999		6,037.00
3668	MID AMERICA PROPERTIES OF PITT	E	2/04/2014			999999		1,337.00
3708	GILMORE BROTHERS RENTALS	E	2/04/2014			999999		73.00
3724	YVONNE L. ZORNES	E	2/04/2014			999999		698.00
3746	JAROLD BONBRAKE	E	2/04/2014			999999		327.00
4054	MICHAEL A SMITH	E	2/04/2014			999999		514.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4218	MEADOWLARK TOWNHOUSES	E	2/04/2014			999999		2,305.00
4308	KENNETH BATEMAN	E	2/04/2014			999999		542.00
4492	PITTSBURG SENIORS	E	2/04/2014			999999		3,825.00
4546	C & M PROPERTIES LLC	E	2/04/2014			999999		76.00
4564	TERRY L SIMPSON	E	2/04/2014			999999		491.00
4752	S & N MANAGEMENT, LLC	E	2/04/2014			999999		185.00
4786	JENNIFER STANLEY	E	2/04/2014			999999		264.00
4828	LINDA G MARTINSON	E	2/04/2014			999999		149.00
4928	PITTSBURG STATE UNIVERSITY	E	2/04/2014			999999		1,417.00
5035	ZACK QUIER	E	2/04/2014			999999		346.00
5039	VANETA MATHIS	E	2/04/2014			999999		276.00
5393	CARLOS ANGELES	E	2/04/2014			999999		1,452.00
5508	BUTLER RENTALS INC	E	2/04/2014			999999		227.00
5549	DELBERT BAIR	E	2/04/2014			999999		274.00
5583	ROBERT L NANKIVELL SR	E	2/04/2014			999999		195.00
5653	PEGGY HUNT	E	2/04/2014			999999		225.00
5656	EARL HARTMAN	E	2/04/2014			999999		350.00
5658	DEANNA J HIGGINS	E	2/04/2014			999999		191.00
5660	HERBERT WARING	E	2/04/2014			999999		326.00
5676	BARBARA TODD	E	2/04/2014			999999		34.00
5817	JAMA ENTERPRISES LLP	E	2/04/2014			999999		412.00
5854	ANTHONY A SNYDER	E	2/04/2014			999999		728.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5875	BRIAN WARE	E	2/04/2014			999999		451.00
5885	CHARLES T GRAVER	E	2/04/2014			999999		500.00
5896	HORIZON INVESTMENTS GROUP INC	E	2/04/2014			999999		550.00
5906	JOHN HINRICHS	E	2/04/2014			999999		189.00
5939	EDNA R TRENT	E	2/04/2014			999999		220.00
5957	PASTEUR PROPERTIES LLC	E	2/04/2014			999999		535.00
5961	LARRY VANBECELAERE	E	2/04/2014			999999		276.00
6002	SALLY THRELFALL	E	2/04/2014			999999		248.00
6032	TIM J. RIDGWAY	E	2/04/2014			999999		815.00
6073	REBECCA FOSTER	E	2/04/2014			999999		256.00
6108	TILDEN BURNS, LLC	E	2/04/2014			999999		392.00
6130	T & K RENTALS LLC	E	2/04/2014			999999		1,380.00
6150	JAMES L COX	E	2/04/2014			999999		388.00
6161	MICHAEL J STOTTS	E	2/04/2014			999999		126.00
6172	ANDREW A WACHTER	E	2/04/2014			999999		217.00
6186	TROY ROSENSTIEL	E	2/04/2014			999999		357.00
6294	RONALD E WUERDEMAN	E	2/04/2014			999999		256.00
6295	DAVID L PETERSON	E	2/04/2014			999999		646.00
6298	KEVAN L SCHUPBACH	E	2/04/2014			999999		6,421.00
6306	BALKANS DEVELOPMENT LLC	E	2/04/2014			999999		28.00
6317	RONALD L EMERSON	E	2/04/2014			999999		170.00
6380	WAYNE E THOMPSON	E	2/04/2014			999999		582.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6391	DOWNTOWN PITTSBURG HOUSING PAR	E	2/04/2014			999999		2,469.00
6441	HEATHER D MASON	E	2/04/2014			999999		835.00
6464	PROX PROPERTY SOLUTIONS, LLC	E	2/04/2014			999999		525.00
6507	MARTHA E MOORE	E	2/04/2014			999999		233.00
6628	SEAN HALL	E	2/04/2014			999999		400.00
6633	CHRISTINA OBERLE	E	2/04/2014			999999		223.00
6647	MICHAEL A SMITH	E	2/04/2014			999999		700.00
6657	OZARKS AREA COMMUNITY ACTION C	E	2/04/2014			999999		1,141.72
6673	JUDITH A COLLINS	E	2/04/2014			999999		382.00
6753	REBECCA SPONSEL	E	2/04/2014			999999		306.00
6763	BRETT A WARY	E	2/04/2014			999999		460.00
6799	KEVIN KITTERMAN	E	2/04/2014			999999		255.00
6868	DAVID SIMPSON (308)	E	2/04/2014			999999		225.00
6886	DELBERT BAIR	E	2/04/2014			999999		508.00
6905	JENNIFER M TRISLER	E	2/04/2014			999999		333.00
6916	STILWELL HERITAGE & EDUCATIONA	E	2/04/2014			999999		4,993.00
6966	CHARLOTTE BURGESS	E	2/04/2014			999999		357.00
6971	PAMELA BEER	E	2/04/2014			999999		317.00
7012	RICKY R STEVENS	E	2/04/2014			999999		400.00
7022	STEVE HEFLEY	E	2/04/2014			999999		253.00
7024	KIMBERLY GRISSOM	E	2/04/2014			999999		450.00
7027	CALVIN THOMAS	E	2/04/2014			999999		222.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7083	PITTSBURG HEIGHTS, LP	E	2/04/2014			999999		2,207.00
7112	RANDY VILELA PROPERTIES	E	2/04/2014			999999		1,261.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	9	4,243.00	0.00	4,243.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	103	89,831.72	0.00	89,831.72
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:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	112	94,074.72	0.00	94,074.72
BANK: HAP TOTALS:	112	94,074.72	0.00	94,074.72

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5759	COMMUNITY HEALTH CENTER OF SEK	R	1/24/2014			172205		65.13
1571	LOY, SAGEHORN, & HARDING, LLC	R	1/24/2014			172206		341.00
2350	WASTE CORPORATION OF MISSOURI	R	1/24/2014			172207		690.08
2350	WASTE CORPORATION OF MISSOURI	R	1/31/2014			172219		70.08

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	4	1,166.29	0.00	1,166.29
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: MAN	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			4	1,166.29	0.00	1,166.29
BANK: MAN	TOTALS:		4	1,166.29	0.00	1,166.29
REPORT TOTALS:			262	558,994.52	27.56CR	558,966.96

Passed and approved this 11th day of February, 2014.

Michael E. Gray, Mayor

ATTEST:

Tammy Nagel, City Clerk



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Chamber President/Economic Development Director

DATE: February 5, 2014

SUBJECT: February 11, 2014 Agenda Item
20th & Broadway intersection improvement project

At its January 8, 2014, meeting, the EDAC considered utilizing the Revolving Loan Fund (RLF) to help with improvements to the Broadway/20th Street intersection. This is one of the most congested and troublesome intersection in Pittsburg from a business standpoint, as it regularly prevents customers from accessing Walgreen's, Loughmiller Auto Sales, Family Video and Jim's Steakhouse. City Public Works Director Bill Beasley presented a plan for improvements that would alleviate this issue and provide much better access to these businesses. Mr. Beasley stated that approximately \$60,000 is needed for additional improvements that will ensure the project doesn't negatively affect parking at Jim's Steakhouse, one of the intersection's businesses.

The EDAC agreed and voted unanimously to recommend dedicating \$60,000 in RLF funds to help with improvements to the Broadway/20th Street intersection.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, February 11, 2014. Action being requested is approval or denial of the EDAC recommendation and, if approved, authorize the Mayor to sign the appropriate documents.

INTEROFFICE MEMORANDUM

To: DARON HALL
City Manager

From: MIKE SIMONS
Fire Chief

Date: February 5, 2014

Subject: [Agenda Item – February 11, 2014](#)
Amending of section 34-40 regarding open burning

Discrepancies between our currently adopted burn ordinance and the regulations that are enforced by the Kansas Department of Health and Environment (KDH&E) were recently discovered. In an effort to provide clarity and uniformity for our community, I am proposing the amended ordinance of section 34-40. The largest discrepancy was concerning open burning on properties other than single family residential properties. According to the KDH&E, we are not allowed to issue burn permits on any other property except for single family residential properties. The exceptions in section 307.1 were revised to provide additional clarity for our community.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, February 11, 2014? Action necessary will be approval or disapproval of this request.

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

(Published in The Morning Sun _____, 2014)

ORDINANCE NO. G-1198

AN ORDINANCE amending Section 34-40 of the Pittsburg City Code concerning open burning in the City of Pittsburg, Kansas.

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

Section 1. Section 34-40 of the Pittsburg City Code is amended to read as follows:

Sec. 34-40. Amendments to the International Fire Code.

The International Fire Code is amended and changed in the following respects:

Section 3301.1.3 is hereby amended to read:

3301.1.3 Fireworks. The storage, use, and handling of fireworks are prohibited.

Exceptions:

- 1) Storage and handling of fireworks are allowed as required for explosives in Section 3304;
- 2) The use of fireworks for display is allowed as set forth in Section 3308; and
- 3) The sale, storage, use, and handling of class C fireworks are prohibited except as specifically allowed by Ordinance No. G-840 of the City.

Section 603.8 is hereby amended to read:

603.8 Incinerators. Freestanding incinerators shall be constructed of concrete, masonry or metal and shall have a completely enclosed combustion chamber. Incinerators shall be equipped with a spark arrester constructed of iron, heavy wire mesh or other noncombustible material with openings not larger than one-half inch (12.7mm). All incinerators shall be constructed in accordance with the International Building Code (IBC), International Fuel Gas Code (IFGC), and the International Mechanical Code (IMC).

Section 307 is deleted and hereby amended to read:

307.1 General. Open burning shall be conducted in accordance with Section 307, and regulations of the Kansas Department of Health and Environment. Open burning of materials will be limited to real estate zoned as single family

residential and approval of a written burn permit from the Pittsburg Fire Department.

Exceptions:

- 1) Recreational fires shall be allowed without the use of an open burn permit if the following conditions are met:
 - a. The fire cannot be located within 25 feet of a structure, combustible material, or property line;
 - b. Conditions which could cause a fire to spread within 25 feet of a structure shall be eliminated prior to ignition;
 - c. A permanent water source shall be readily available;
 - d. Burning material shall be constantly attended by an adult and supervised until the fire has been extinguished; and
 - e. The fire must be contained within a safety enclosure constructed of brick, cement, stone, or metal.

2) Ceremonial fires or special functions for which a special events permit has been issued.

3) The burning of natural yard materials that are generated from the residential property shall be allowed without the use of a burn permit if burned in a safety enclosure constructed of brick, cement, stone, or metal with openings covered with steel netting, one-half inch mesh or with a steel plate with no larger than one-half inch holes, and only between the hours of at least one hour after sunrise and two hours before sunset. The same requirements as listed above in 307.1, Exception 1, a-e shall be required.

307.2 Permit. Prior to commencement of open burning, a permit shall be obtained from the Fire Department.

307.3 Location. Open burning shall not be conducted within 25 feet of any property line, structure or combustible material when the pile size is four feet or less in diameter by three feet or less in height. Any pile larger than the four-foot diameter by three-foot height shall be at least 100 feet from any roadway or from a structure or adjacent property line, unless written permission is obtained from the neighboring property owners.

307.4 Material restrictions. The open burning of heavy smoke producing material such as heavy oils, roofing material, tar paper, tires, or other similar materials is prohibited. The open burning of garbage, paper, aluminum or tin cans, bottles, glass containers, rags, rubbish or similar materials is prohibited. The material to

be burned should be dry before it is burned, must be generated on the property through the normal cleaning of the property, and may not be transported from another location to that property.

307.5 Time and conditions. Burning operations shall not be started until at least one hour after sunrise. Addition of new material to the fire shall cease two hours before sunset. Burning shall not be conducted during inclement weather, foggy conditions or extensive cloud cover. Wind speed will not be more than 15 mph and must be from a direction which will not cause a nuisance to any occupied structure or public roadway. The ground around the fire area shall be cleared to form a fire break to prevent fire spread.

307.6 Fire extinguishing equipment. A fully charged hose connected to an adequate water supply or other approved fire extinguishing equipment shall be readily available for use at open burning sites.

307.7 Attendance. Burning material shall be constantly attended by an adult familiar with permit limitations which restrict open burning. An attendant shall supervise the burning material until the fire has been extinguished.

307.8 Discontinuance. Burning shall be discontinued immediately if the Fire Department determines that smoke emissions are offensive to occupants of surrounding property or if the open burning is determined by the Fire Department to constitute a hazardous condition.

Section 316 is hereby created and shall read:

Section 316. Parade floats.

316.1. Decorative material. Decorative material on parade floats shall be noncombustible or flame retardant.

316.2 Fire protection. Motorized parade floats and towing apparatus shall be provided with a minimum 2-A, 10-B:C-rated portable fire extinguisher readily accessible to the operator.

316.3 Motorized parade float exhaust. Exhaust discharge pipes from motorized parade floats shall extend beyond the exterior of the float.

316.4 Float inspection. All floats shall be inspected by the Fire Department prior to entering into a parade. The Fire Department shall issue an inspection certificate to floats certifying they are in compliance with this Section.

(Code 1975, § 9-110)

Section 506, Key boxes, is hereby amended to read as follows:

506.1 Where required. Where access to or within a structure or an area is restricted because of secured openings or where immediate access is necessary for life-saving or firefighting purposes, a key box is required to be installed in a location approved by the fire code official. The key box shall be of an approved type and shall contain keys to gain necessary access as required by the fire code official. Required locations include new facilities or those facilities with major renovations or additions in Group A, B, E, F, H, I, M, R-1, R-2, R-4, and S occupancies.

506.1.1 Locks. An approved lock shall be installed on gates or similar barriers when required by the fire code official.

506.2 Key box maintenance. The operator of the building shall immediately notify the fire code official and provide the new key when a lock is changed or rekeyed. The key to such lock shall be secured in the key box.

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

PASSED AND APPROVED this _____ day of _____, 2014.

Mayor – Michael E. Gray

ATTEST:

Tammy Nagel - City Clerk