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Ordinance No. S-1014	36

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, May 27, 2014
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation by K.O. Noonoo of the Pittsburg Presbyterian Church
- b. Flag Salute Led by the Mayor
- c. Proclamation - General Machinery Day - Received by General Machinery employees
- d. Public Input

CONSENT AGENDA:

- a. Approval of the May 13, 2014, City Commission Meeting minutes.
- b. Approval of the application submitted by Pierre Monsour for a Dance Hall License for Bourbon Street, located at 516 North Broadway and, if approved, authorize the City Clerk to issue the license.
- c. Approval of the application submitted by the Lighthouse Tabernacle for water service to property located outside the City limits at 604 South 200th Street.
- d. Approval of Change Order Proposal 106 reflecting an increase of \$9,965.00 making a new contract construction amount of \$188,796.00 for the Wastewater Treatment Plant Legacy Control System Upgrade Project.
- e. Approval of Change Order No. 1 reflecting an increase of \$29,460.00 making a new contract construction amount of \$98,130.00 and final payment in the amount of \$34,762.50 to Home Center Construction, Inc., of Pittsburg, Kansas, for the Lincoln Square Sidewalk Improvements Project.
- f. Approval of the Appropriation Ordinance for the period ending May 27, 2014, subject to the release of HUD expenditures when funds are received.

ROLL CALL VOTE.

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, May 27, 2014
5:30 PM

CONSIDER THE FOLLOWING:

- a. PLAT - LOT 125 IN NESCH ADDITION - The Planning and Zoning Commission, in its meeting of April 28, 2014, voted unanimously to recommend to the Governing Body for approval of the final plat of Nesch Addition (being a Replat of Lots 125 and 126 in the Nesch Addition to Pittsburg) located in the 1700 Block of North Walnut Street. **Approve or disapprove plat and, if approved, authorize the Mayor and City Clerk to sign the plat on behalf of the City of Pittsburg.**

- b. ORDINANCE NO. S-1014 - Consider Ordinance No. S-1014, authorizing the issuance of \$5,065,000 aggregate principal amount of General Obligation Bonds, Series 2014A, of the City of Pittsburg, Kansas, under the authority of K.S.A. 10-101 to 125, inclusive, K.S.A. 12-1736 et seq., K.S.A. 12-685 et seq., K.S.A. 65-163u, and Charter Ordinance No. 25 of the City, all as amended. **First and only reading, if the Governing Body concurs.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

Office of the Mayor
CITY OF PITTSBURG, KANSAS

Proclamation

Whereas: General Machinery is celebrating 100 years as a member of the Pittsburg business community; and

Whereas: General Machinery has shown exceptional resilience throughout its tenure, once largely dependent on the mining industry, but now diversified with an added focus on retail; and

Whereas: The citizens of Pittsburg and the surrounding communities have come to appreciate the prompt service, reliable products and knowledgeable staff at General Machinery; and

Whereas: The employees of General Machinery are looking ahead to the next 100 years of success.

Now, Therefore, I, Monica Murnan, Mayor of the City of Pittsburg, Kansas, do hereby proclaim Tuesday, May 27th, 2014, as

General Machinery Day in Pittsburg

and congratulate the staff of General Machinery on their past accomplishments and wish them continued success in the future

Dated this 27th day of May, 2014.

ATTEST:

CITY CLERK

MAYOR

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
May 13th, 2014

A Regular Session of the Board of Commissioners was held at 5:30 p.m., on Tuesday, May 13th, 2014, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Monica Murnan presiding and the following members present: John Ketterman, Chuck Munsell and Patrick O'Bryan. Commissioner Michael Gray was absent.

Mayor Murnan led the flag salute.

PUBLIC INPUT -

DRUG DOG INTRODUCTION - Pittsburg Police Officer Joe Noga introduced Dexter, the City's new Drug Dog.

INSURANCE UPDATE - Ray Ryan of Ryan Insurance provided information regarding the City's recent property and liability insurance policy renewal.

APPROVAL OF MINUTES – APRIL 22nd, 2014 - On motion of Munsell, seconded by Ketterman, the Governing Body approved the April 22nd, 2014, City Commission Meeting minutes as submitted. Motion carried. Absent: Gray.

KLINK FUNDING AGREEMENT – BROADWAY FROM 11th STREET TO 19th STREET – On motion of Munsell, seconded by Ketterman, the Governing Body approved a Resolution authorizing the Mayor and City Clerk to execute Agreement No. 275-14 between the City of Pittsburg and the Secretary of Transportation to participate in funding of a KLINK street resurfacing project on Broadway Street (US-69B) from 11th Street to 19th Street, KDOT Project No. 69B-19 U-0192-01, based on a 50% State/50% Local grant with the State's share not to exceed \$200,000 and authorized the Mayor and City Clerk to execute the agreement on behalf of the City of Pittsburg. Motion carried. Absent: Gray.

DISPOSITION OF BIDS – WALKWAY AND LADDER FABRICATION – On motion of Munsell, seconded by Ketterman, the Governing Body awarded the bid for the fabrication and erection of walkways and ladders to allow for safe access to the upper portions of the two aeration towers at the Water Treatment Plant to the low bidder, Troy's Ornamental Iron, Inc., of Frontenac, Kansas, in the amount of \$16,000 and authorized staff to issue the necessary purchase order. Motion carried. Absent: Gray.

SECOND AMENDMENT TO TOWER LEASE – On motion of Munsell, seconded by Ketterman, the Governing Body approved the Second Amendment to Tower Lease Agreement between the City and Alltel Communications, LLC, dba Verizon Wireless allowing the addition of three antennas to the tower located at 101 North Locust and increasing the monthly rent paid by Alltel Communications to the City by \$339.67 per month and authorized the Mayor to sign the Second Amendment to Tower Lease on behalf of the City. Motion carried. Absent: Gray.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
May 13th, 2014

COMMERCIAL LEASE AGREEMENT – SOUTH KANSAS & OKLAHOMA RAILROAD, INC. – On motion of Munsell, seconded by Ketterman, the Governing Body approved a Commercial Lease Agreement between the City and the South Kansas & Oklahoma Railroad, Inc. for Lots 38 through 48 of Block 1 of the Pittsburg Town Company's First Addition, located at 11th Street and Broadway and authorized the Mayor to sign the Lease Agreement on behalf of the City. Motion carried. Absent: Gray.

REAL ESTATE SUBLEASE AGREEMENT – On motion of Munsell, seconded by Ketterman, the Governing Body approved a Real Estate Sublease Agreement between the City and Mike Bitner dba Bitner Motors for the south 55 feet of Lots 38 through 48 of Block 1 of Pittsburg Town Company's First Addition, located at 11th Street and Broadway and authorized the Mayor to sign the Real Estate Sublease Agreement on behalf of the City. Motion carried. Absent: Gray.

APPROPRIATION ORDINANCE – On motion of Munsell, seconded by Ketterman, the Governing Body approved the Appropriation Ordinance for the period ending May 13th, 2014, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Ketterman, Munsell, Murnan, and O'Bryan. Motion carried. Absent: Gray.

ORDINANCE NO. G-1200 – On motion of O'Bryan, seconded by Ketterman, the Governing Body approved Ordinance No. G-1200, amending Section 78-120 of the Pittsburg City Code to regulate parking of large vehicles in residential districts, on first and only reading. Motion carried. Absent: Gray.

Commissioner O'Bryan suggested that an Ordinance regarding the parking of large trucks on lots also be considered.

RESOLUTION NO. 1152 – On motion of O'Bryan, seconded by Munsell, the Governing Body approved Resolution No. 1152, approving the Form of Supplement Trust Indenture No. 2 to a certain Trust Indenture entered into by the City in connection with the issuance by the City of its Taxable Industrial Revenue Bonds, Series 2008 (Holiday Inn Express Project) and authorized the Mayor to sign the Resolution and Supplemental Trust Indenture No. 2 on behalf of the City. Motion carried. Absent: Gray.

SPECIAL PRESENTATION - KLINK RESURFACING APPLICATION (FY 2016) – Director of Public Works William Beasley provided a report with regard to the submission of an application to the Kansas Department of Transportation requesting funding for a KLINK Resurfacing Project on W. 4th Street (K-126) from Broadway Street (US-69B) to Walnut Street. Absent: Gray.

BROADWAY (US-69B) AND 20TH STREET INTERSECTION IMPROVEMENTS – On motion of O'Bryan, seconded by Ketterman, the Governing Body approved the recommendation of the Kansas Department of Transportation to award the contract for the Broadway (US-69B) and 20th Street Intersection Improvements Project (KDOT Project No. 19 U-0065-01/HSIP-U006(501) to Amino Brothers Company, Inc., of Kansas City, Kansas, based on their low bid of \$1,523,503.48 and authorized the Mayor to execute the "Authority to Award Contract and Commitment of City Funds" pledging the City's share of \$769,208.58. Motion carried. Absent: Gray.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
May 13th, 2014

AIRPORT FUEL FEES – On motion of Ketterman, seconded by Munsell, the Governing Body authorized staff to implement a High Volume Fuel Discount Tier system to help raise fuel sales at Atkinson Municipal Airport. Motion carried. Absent: Gray.

RESOLUTION NO. 1153 – On motion of O'Bryan, seconded by Ketterman, the Governing Body approved Resolution No. 1153, declaring the necessity for and authorizing the construction of certain repairs and improvements to buildings owned by the City of Pittsburg, Kansas, and the payment of the cost thereof, under the authority of K.S.A. 12-1736, et. seq., and Article 1 of Chapter 10, as amended, of the Kansas Statutes Annotated and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried. Absent: Gray.

RESOLUTION NO. 1154 – On motion of O'Bryan, seconded by Ketterman, the Governing Body approved Resolution No. 1154, declaring the necessity for and authorizing the construction of certain repairs and improvements to the Memorial Auditorium of the City of Pittsburg, Kansas, and the payment of the cost thereof, under the authority of K.S.A. 12-1736, et. seq., and Article 1 of Chapter 10, as amended, of the Kansas Statutes Annotated and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried. Absent: Gray.

RESOLUTION NO. 1155 – On motion of Ketterman, seconded by O'Bryan, the Governing Body approved Resolution No. 1155, declaring the necessity for and authorizing the construction of certain repairs and improvements to the Pittsburg Aquatic Center of the City of Pittsburg, Kansas, and the payment of the cost thereof, under the authority of Charter Ordinance No. 25 of the City of Pittsburg, Kansas, and Article 1 of Chapter 10, as amended, of the Kansas Statutes Annotated and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried. Absent: Gray.

RESOLUTION NO. 1156 – On motion of Ketterman, seconded by Munsell, the Governing Body approved Resolution No. 1156, authorizing and providing for the public sale of General Obligation Bonds, Series 2014A of The City of Pittsburg, Kansas, setting forth the details of said sale; and providing for the giving of notice thereof and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried. Absent: Gray.

NON-AGENDA REPORTS AND REQUESTS:

BI-MONTHLY BUDGET REPORT - Director of Finance Jamie Clarkson provided the Bi-Monthly Budget report for period ending April 30, 2014.

It was the consensus of the Governing Body that the detailed report of financial institutions be included in the reports on a quarterly basis.

LIGHT EMITTING DIODE (LED) SIGN - Downtown Director Jeff Wilbert suggested the Governing Body consider the purchase of an Light Emitting Diode (LED) sign, to possibly be placed near the entrance of the Farmer's Market. Mr. Wilbert indicated that he would bring additional information regarding the proposed sign to a future City Commission meeting.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
May 13th, 2014

COW CREEK BLUE GRASS FESTIVAL – Downtown Director Jeff Wilbert reminded citizens that the Cow Creek Blue Grass Festival will be held in Downtown Pittsburg on Friday, May 16th, 2014, and in Lincoln Park on Saturday, May 17th, 2014.

BAJA EVENT - Downtown Director Jeff Wilbert announced that on the evening of Thursday, May 22nd, 2014, the Baja teams will be downtown displaying their Baja vehicles.

EXECUTIVE SESSION - On motion of Ketterman, seconded by O'Bryan, the Governing Body recessed into Executive Session not to exceed 10 minutes for discussion deemed privileged in the attorney-client relationship. Motion carried. Absent: Gray.

The Governing Body recessed into Executive Session at 6:42 p.m.

The Governing Body reconvened into Special Session at 6:52 p.m.

Mayor Murnan announced that no decisions were made and no votes were taken during the Executive Session.

ADJOURNMENT: On motion of Munsell, seconded by O'Bryan, the Governing Body adjourned the meeting at 6:53 p.m. Motion carried. Absent: Gray.

Monica Murnan, Mayor

ATTEST:

Tammy Nagel, City Clerk



DEPARTMENT OF PUBLIC UTILITIES

303 Memorial Drive · Pittsburg KS 66762

(620) 240-5126

www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: JOHN H. BAILEY
Director of Public Utilities

DATE: May19, 2014

SUBJECT: Agenda Item – May 27, 2014
Change Order
Wastewater Treatment Plant Legacy Control System Upgrade

Greenway Electric, Inc., the contractor for the upgrade of the legacy control system at the Wastewater Treatment Plant, has submitted a change order proposal for consideration. This change order provides for the replacement of the 25 HP variable frequency drive on pump #10 (1st Stage Wet Well), which pumps incoming wastewater to the activated sludge process, and the replacement of the 25 HP variable frequency drive on pump #12 (Return Activated Sludge), which recirculates wastewater from the final clarifier to the activated sludge process. Both of these drives have failed and are not repairable. This change order proposal reflects an increase to the project in the amount of \$9,965.00, making a new contract construction amount of \$188,796.00. This project is being funded by a State revolving loan administered by KDHE.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, May 27, 2014. Action being requested is approval or disapproval of Change Order 106.

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

Attachment: Change Order Proposal 106



Christopher Farinacci
Superintendent
Waste Water Treatment Plant
1920 South Olive
Pittsburg, Kansas 66762
(620) 230-5592

04-17-2014
Proposal: 106
TNT-2014078 - Proposal.docm

Page 1 of 2

**City of Pittsburg, Kansas
Wastewater Treatment Plant
Replace 25HP VFD's**

SCOPE

There are 2 existing 25 HP VFD's that are failed.
Replace the 2 VFD's adjust and commission, then re-connect to the automated control system, test and commissioning the control system.

PROPOSAL INCLUDES

Provide 2 new complete VFD controls, Remove existing VFD controls, Mount new VFD controls.
Wire, Test and Commission.

PRICE

Labor \$ 9,965.00

CONVERSION SCHEDULE

4-5 weeks after approval we will install and commission.



Christopher Farinacci
Superintendent
Waste Water Treatment Plant
1920 South Olive
Pittsburg, Kansas 66762
(620) 230-5592

04-17-2014
Proposal: 106
TNT-2014078 - Proposal.docm

**City of Pittsburg, Kansas
Wastewater Treatment Plant
Replace 25HP VFD's**

CONTRACT TERMS

PAYABLE AS FOLLOWS: balance due on commissioning.

The purchaser must provide a tax exempt form to GEI along with this signed contract. If a tax exempt form is supplied after a contract billing has been processed by GEI, and changes are required to accommodate the tax exempt status, GEI will bill extra for the cost incurred to facilitate the changes required.

Trent N. Tevis – Manager Automation Group

GEI – Greenway Electric Incorporated

TRENT TEVIS

CONTRACT ACCEPTANCE

ACCEPTANCE OF PROPOSAL: The prices, specifications and conditions are satisfactory and are hereby accepted. I am an authorized representative of the purchaser and I authorize GEI to provide the products, work and materials as detailed in this proposal. I guarantee payment and Payment will be made as described above.

Typed or written Name: Monica Murnan, Mayor

Company: City of Pittsburg

Purchase Order: _____

Signature: _____ Date: _____

WARRANTY

All work is warranted by GREENWAY for one year from the date of commissioning. There are no warranties, either expressed or implied, on any material, components or apparatus provided by GREENWAY that supplement or enhance the manufacturers' written warranties. GREENWAY will not assume responsibility for any consequential damages or lost revenue resulting from warranty claims.

MISCELLANEOUS

This Proposal does not include freight costs. Freight will be prepaid and added.

This Proposal does not include any allocation for equipment, labor or expenses that is not listed herein.

Tax is not included in this proposal



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: May 19, 2014

SUBJECT: Agenda Item – May 27, 2014
Final Payment and Change Order No. 1
Lincoln Square Sidewalk Improvements

Home Center Construction, Inc. has completed all work on the above-referenced project and is now requesting final payment in the amount of \$34,762.50. The contractor has also submitted a change order for consideration. This change order provides for the construction of a 6" reinforced concrete alley 20' wide x 300' long. This change order reflects an increase of \$29,460 making a new contract construction amount of \$98,130.

Originally, this project did not include the concrete paving of the alley. This alley serves as the entranceway to most of the building lots in this block. This alley will also have trash trucks and other service trucks traveling it, so the staff felt rather than pave it with asphalt as originally planned it would be better for the long-term maintenance of this alley to be paved with concrete. The City took quotes from three concrete contractors before awarding this work to Home Center Construction, Inc., the low bidder, who was already under contract with the City.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, May 27, 2014. Action necessary will be approval or disapproval of Change Order No. 1 reflecting an increase of \$29,460 and final payment due the contractor in the amount of \$34,762.50. The funding for this project is to come from the Kansas Housing Resources Corporation and the Street Sales Tax Fund.

Attachment Final Payment and Change Order Documents



Lincoln Square Sidewalk Improvements Pay Application No. Final

CONTRACTOR: Home Center Construction, Inc.
420 West Atkinson
Pittsburg, Kansas 66762

DATE: May 12, 2014

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	CONTRACT AMOUNT	ADD UNIT	DELETE UNIT	NEW CONTRACT AMOUNT	COMPLETED		
									UNITS	% COMPLETE	VALUE
1	Mobilization	1	L.S.	\$ 7,500.00	\$ 7,500.00				100%	\$ 7,500.00	
2	Erosion Control	1	L.S.	\$ 500.00	\$ 500.00				100%	\$ 500.00	
3	Site Restoration	1	L.S.	\$ 1,000.00	\$ 1,000.00				100%	\$ 1,000.00	
4	Traffic Control	1	L.S.	\$ 1,250.00	\$ 1,250.00				100%	\$ 1,250.00	
5	Contractor Construction Staking	1	L.S.	\$ 1,500.00	\$ 1,500.00				100%	\$ 1,500.00	
6	Remove Structures	1	L.S.	\$ 1,000.00	\$ 1,000.00				100%	\$ 1,000.00	
7	Pavement Removal	80	S.Y.	\$ 15.00	\$ 1,200.00				100%	\$ 1,200.00	
8	7" Concrete Pavement	25	S.Y.	\$ 80.00	\$ 2,000.00				100%	\$ 2,000.00	
9	4" Concrete Sidewalk	749	S.Y.	\$ 45.00	\$ 33,705.00				100%	\$ 33,705.00	
10	Ramps	35	S.Y.	\$ 125.00	\$ 4,375.00				100%	\$ 4,375.00	
11	2'-6" Curb and Gutter	488	L.F.	\$ 30.00	\$ 14,640.00				100%	\$ 14,640.00	
	New Change Order #1										
					Total Construction Contract Amount					\$ 98,130.00	
					Contract Sum to Date					\$ 98,130.00	
					Retainage 10%					\$ -	
					Total Earned Less Retainage					\$ 98,130.00	
					Less Previous Certificates for Payment					\$ 63,367.50	
					Current Payment to Date					\$ 34,762.50	

REQUESTED BY: HOME CENTER CONSTRUCTION, INC.

Donna L. Warby

DATE: 5-12-14

REVIEWED BY: GREG HARDISTER, ENGINEERING SUPERVISOR

Greg Hardister

DATE: 5-13-14

APPROVED BY: WILLIAM A. BEASLEY, DIRECTOR OF PUBLIC WORKS

William A. Beasley

DATE: 5/13/14



Lincoln Square Sidewalk Improvements Change Order No. 1

CONTRACTOR: Home Center Construction, Inc. Date: December 18, 2013
 420 W. Atkinson
 Pittsburg, Kansas 66762

ORIGINAL CONTRACT CONSTRUCTION AMOUNT..... \$ 68,670.00
 CHANGE ORDER NO. 1 DATED 12-18-2013..... \$ 29,460.00
 CHANGE ORDER NO. _ DATED \$ -
 NEW CONTRACT CONSTRUCTION AMOUNT..... \$ 98,130.00

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
Add	6" Reinforced Concrete Alley (20' wide x 300' long)	1	L.S.	\$29,460.00	\$ 29,460.00

TOTAL CHANGE ORDER NO. 1..... 29,460.00
 NEW CONTRACT CONSTRUCTION AMOUNT..... \$ 98,130.00
 ENGINEERING AND INSPECTION (10%)..... \$ -
 LEGAL AND ADMINISTRATIVE (5%)..... \$ -
 NEW PROJECT TOTAL..... \$ 98,130.00

ACCEPTED BY: Home Center Construction, Inc.
Bonnie Wankop DATE: 5-12-14

SUBMITTED BY: Greg Hardister, Engineering Supervisor, City of Pittsburg
Greg Hardister DATE: 5-13-14

APPROVED BY: William A. Beasley, Director of Public Works, City of Pittsburg
William A. Beasley DATE: 5/13/14

DATE OF APPROVAL BY CITY COMMISSION: _____



DEPARTMENT OF PUBLIC WORKS
 201 W. 4th Street • Pittsburg KS 66762

FINAL PAYMENT DUE CONTRACTOR

PROJECT: LINCOLN SQUARE SIDEWALK IMPROVEMENTS Date: May 12, 2014

CONTRACTOR: Home Center Construction, Inc.
 420 West Atkinson
 Pittsburg, KS 66762

ORIGINAL CONTRACT CONSTRUCTION AMOUNT.....	\$	68,670.00
CHANGE ORDER NO. 1 DATED 12-18-13	\$	29,460.00
CHANGE ORDER NO. _ DATED	\$	-
CHANGE ORDER NO. _ DATED	\$	-
CHANGE ORDER NO. _ DATED	\$	-
TOTAL CONSTRUCTION COST	\$	98,130.00
Less Previous Payments.....	\$	63,367.50
BALANCE DUE CONTRACTOR (FINAL PAYMENT).....	\$	34,762.50

ACCEPTED BY: Home Center Construction, Inc.

Bonnie Worley

DATE: 5-12-14

SUBMITTED BY: Greg Hardister, Engineering Supervisor City of Pittsburg

Greg Hardister

DATE: 5-13-14

APPROVED BY: William A. Beasley, Director of Public Works, City of Pittsburg

William A. Beasley

DATE: 5/13/14

DATE OF APPROVAL BY CITY COMMISSION: _____

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

Bond No. GRKS23069

TO OWNER:
(Name and address)

City of Pittsburg, Kansas
201 W. Fourth
Pittsburg, KS 66762

PROJECT:
(Name and address)

Lincoln Square Sidewalk Improvements

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: Construction

CONTRACT DATED:

 **E-MAILED**
5/16/14

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

Granite Re, Inc.
14001 Quailbrook Drive
Oklahoma City, OK 73134

, SURETY,

on bond of
(Insert name and address of Contractor)

Home Center Construction, Inc.
420 West Atkinson
Pittsburg, KS 66762

, CONTRACTOR,

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

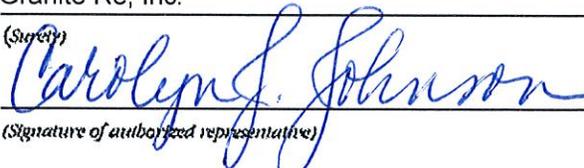
City of Pittsburg, Kansas
201 W. Fourth
Pittsburg, KS 66762

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: May 13, 2014
(Insert in writing the month followed by the numeric date and year.)

Granite Re, Inc.

(Surety)

(Signature of authorized representative)

Carolyn J. Johnson Attorney-in-Fact

(Printed name and title)

Attest: 
(Seal): Kelly E. Wixson, Witness

GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of OKLAHOMA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

DEBRA L. WALZ; S. MARK WILKERSON; MONICA F. DONATELLI; MICHAEL D. WHIPPS; CAROLYN J. JOHNSON; MORGAN DEWEY; KELLY E. WIXSON its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

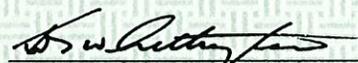
To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

DEBRA L. WALZ; S. MARK WILKERSON; MONICA F. DONATELLI; MICHAEL D. WHIPPS; CAROLYN J. JOHNSON; MORGAN DEWEY; KELLY E. WIXSON may lawfully do in the premises by virtue of these presents.

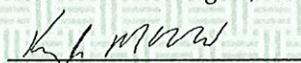
In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Secretary/Treasurer, this 28th day of March, 2014.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)





Kenneth D. Whittington, President

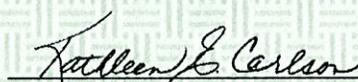


Kyle P. McDonald, Treasurer

On this 28th day of March, 2014, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Secretary/Treasurer of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Secretary/Treasurer, respectively, of the Company.

My Commission Expires:
August 8, 2017
Commission #: 01013257





Kathleen E. Carlson
Notary Public

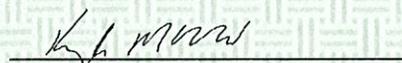
GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Secretary/Treasurer of Granite Re, Inc., an Oklahoma Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

“RESOLVED, that the President, any Vice President, the Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking.”

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this
13th day of May, 2014.





Kyle P. McDonald, Secretary/Treasurer

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
P.O. Box 688
Pittsburg, KS 66762

ARCHITECT'S PROJECT NO.: PO 1732A

CONTRACT FOR: \$98,130.00

PROJECT:
(Name and address)

Lincoln Square Sidewalk Improvements
Pittsburg, KS 66762

CONTRACT DATED:

STATE OF: **Kansas**
COUNTY OF: **Crawford**

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:

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)

Home Center Construction, Inc.
420 W. Atkinson Rd.
Pittsburg, KS 66762

BY:

Bill Warlop
(Signature of authorized representative)

Bill Warlop President

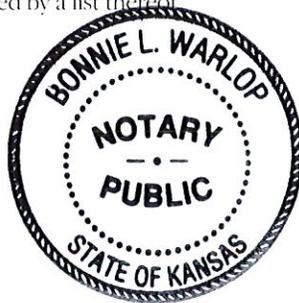
(Printed name and title)

Subscribed and sworn to before me on this date: 5/12/14

Notary Public:

Bonnie L. Warlop

My Commission Expires: 5/8/2016



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.



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

<u>201 W 4th St</u>	<u>Pittsburg</u>	<u>KS</u>	<u>66762</u>
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** 0000040117, 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.

Home Center Construction, Inc.

Contractor / Subcontractor

420 W. Atkinson Rd.

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

Pittsburg, KS 66762

City, State Zip

President

Signature and Title of Authorized Representative

5/12/2014

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.

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
	C-CHECK		VOID CHECK					
	C-CHECK	V	5/09/2014			172759		
	C-CHECK	V	5/09/2014			172760		
	C-CHECK	V	5/09/2014			172773		
	C-CHECK	V	5/09/2014			172774		
	C-CHECK	V	5/09/2014			172775		
	C-CHECK	V	5/09/2014			172776		
	C-CHECK	V	5/09/2014			172777		
	C-CHECK	V	5/09/2014			172779		
	C-CHECK	V	5/09/2014			172780		
	C-CHECK	V	5/09/2014			172781		
2519	EAGLE BEVERAGE CO INC							
2519	EAGLE BEVERAGE CO INC							
	C-CHECK	VOIDED	V	5/16/2014		172828		1,147.60CR

* * 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:		11	0.00		
	VOID DEBITS		0.00		
	VOID CREDITS		1,147.60CR		
			1,147.60CR	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			11	1,147.60CR	0.00	0.00
BANK: *		TOTALS:	11	1,147.60CR	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0523	AT&T	R	5/09/2014			172758		4,326.82
6891	JORDAN M BROWN	R	5/09/2014			172761		30.00
5506	MIKE E BROWN	R	5/09/2014			172762		30.00
6865	MICHAEL S COLE	R	5/09/2014			172763		10.00
4263	COX COMMUNICATIONS KANSAS LLC	R	5/09/2014			172764		1,396.76
7172	KANSAS NAHRO	R	5/09/2014			172765		325.00
7170	SHAWN MICHAEL PEREZ	R	5/09/2014			172766		60.00
7171	NICHOLAS ANTHONY POPEJOY	R	5/09/2014			172767		70.00
0175	REGISTER OF DEEDS	R	5/09/2014			172768		32.00
1	SALAS, IGNACIA	R	5/09/2014			172769		250.00
7168	VERNON E. SELF	R	5/09/2014			172770		20.00
0349	UNITED WAY OF CRAWFORD COUNTY	R	5/09/2014			172771		88.25
5589	VERIZON WIRELESS SERVICES, LLC	R	5/09/2014			172772		8,166.61
1108	WESTAR ENERGY	R	5/09/2014			172778		91,114.48
5371	PITTSBURG FAMILY YMCA	R	5/09/2014			172782		129.44
3465	KANSAS DEPARTMENT OF TRANSPORT	R	5/14/2014			172818		769,208.58
5620	CRAWFORD COUNTY ABSTRACT CO IN	R	5/15/2014			172820		17,500.00
2876	A-PLUS CLEANERS & LAUNDRY	R	5/16/2014			172821		635.00
6891	JORDAN M BROWN	R	5/16/2014			172822		330.00
5506	MIKE E BROWN	R	5/16/2014			172823		330.00
3516	CITY OF PITTSBURG	R	5/16/2014			172824		300.00
6865	MICHAEL S COLE	R	5/16/2014			172825		270.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7178	KATHRYN A CONRAD	R	5/16/2014			172826		450.00
4263	COX COMMUNICATIONS KANSAS LLC	R	5/16/2014			172827		73.34
2519	EAGLE BEVERAGE CO INC	V	5/16/2014			172828		1,147.60
2519	EAGLE BEVERAGE CO INC							
2519	EAGLE BEVERAGE CO INC							
M-CHECK	EAGLE BEVERAGE CO INC	VOIDED	V 5/16/2014			172828		1,147.60CR
7129	MARTHA L. HAEHL	R	5/16/2014			172829		200.00
7151	TOTALFUNDS BY HASLER	R	5/16/2014			172830		500.00
7175	STEVE MASON	R	5/16/2014			172831		600.00
7176	MEGAN MCCOY	R	5/16/2014			172832		150.00
0175	REGISTER OF DEEDS	R	5/16/2014			172833		24.00
7177	AMBER ROGERS	R	5/16/2014			172834		500.00
7148	SEK ART FEST	R	5/16/2014			172835		1,995.00
7168	VERNON E. SELF	R	5/16/2014			172836		90.00
7179	STEVE TANKSLEY	R	5/16/2014			172837		200.00
7181	JOHN M THEOBALD	R	5/16/2014			172838		900.00
7180	PHILLIP D WARD	R	5/16/2014			172839		800.00
2350	WASTE CORPORATION OF MISSOURI	R	5/16/2014			172840		239.77
1108	WESTAR ENERGY	R	5/16/2014			172841		2,284.53
2519	EAGLE BEVERAGE CO INC	R	5/19/2014			172844		118.20
2004	AIRE-MASTER OF AMERICA, INC.	R	5/20/2014			172846		15.91
1369	CITY ATTORNEYS ASSOCIATION OF	R	5/20/2014			172847		65.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	5/20/2014			172848		214.30

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6656	KNIPP EQUIPMENT INC	R	5/20/2014			172849		612.00
6377	SOUTHEAST KANSAS RECYCLING CEN	R	5/20/2014			172850		486.22
0093	US POST OFFICE	R	5/20/2014			172851		146.00
0011	AMERICAN ELECTRIC INC	E	5/14/2014			999999		144.52
0012	ANDERSON CAR & TRACTOR CORPORA	E	5/14/2014			999999		348.72
0046	ETTINGERS OFFICE SUPPLY	E	5/14/2014			999999		1,127.07
0055	JOHN'S SPORT CENTER	E	5/14/2014			999999		1,396.87
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	5/14/2014			999999		816.00
0063	LOCKE WHOLESALE SUPPLY	E	5/14/2014			999999		1,244.76
0073	K P & P INC	E	5/14/2014			999999		75.00
0078	SUPERIOR LINEN SERVICE	E	5/14/2014			999999		161.66
0084	INTERSTATE EXTERMINATOR, INC.	E	5/14/2014			999999		350.00
0087	FORMS ONE	E	5/14/2014			999999		90.00
0088	D & H LEASING INC	E	5/14/2014			999999		374.45
0101	BUG-A-WAY INC	E	5/14/2014			999999		210.00
0105	PITTSBURG AUTOMOTIVE INC	E	5/14/2014			999999		2,549.29
0109	RANDY VILELA TRUCKING & HAULIN	E	5/14/2014			999999		3,345.00
0112	MARRONES INC	E	5/14/2014			999999		359.70
0117	THE MORNING SUN	E	5/14/2014			999999		395.31
0129	PROFESSIONAL ENGINEERING CONSU	E	5/14/2014			999999		8,405.00
0135	PITTSBURG AREA CHAMBER OF COMM	E	5/14/2014			999999		271.00
0145	BROADWAY LUMBER COMPANY, INC.	E	5/14/2014			999999		500.47

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0154	BLUE CROSS & BLUE SHIELD	D	5/09/2014			999999		26,263.49
0154	BLUE CROSS & BLUE SHIELD	D	5/16/2014			999999		55,055.86
0163	O'REILLY AUTOMOTIVE INC	E	5/14/2014			999999		31.94
0183	PRO-PRINT INC	E	5/14/2014			999999		47.00
0185	MISSION CLAY PRODUCTS LLC	E	5/14/2014			999999		90.28
0194	KANSAS STATE TREASURER	E	5/14/2014			999999		3,645.98
0196	SPRING RIVER MENTAL HEALTH & W	E	5/14/2014			999999		25.00
0199	KIRKLAND WELDING SUPPLIES	E	5/14/2014			999999		7.44
0200	SHERWIN WILLIAMS COMPANY	E	5/14/2014			999999		718.90
0202	CLIFF HIX ENGINEERING INC	E	5/14/2014			999999		75.00
0207	PEPSI-COLA BOTTLING CO OF PITT	E	5/14/2014			999999		324.85
0224	KDOR	D	5/07/2014			999999		1,119.72
0224	KDOR	D	5/09/2014			999999		5,145.29
0276	JOE SMITH COMPANY, INC.	E	5/14/2014			999999		214.06
0289	TITLEIST	E	5/14/2014			999999		368.87
0292	UNIFIRST CORPORATION	E	5/14/2014			999999		107.60
0294	COPY PRODUCTS, INC.	E	5/14/2014			999999		1,826.96
0300	PITTSBURG FORD-MERCURY, INC.	E	5/14/2014			999999		2,181.92
0306	CASTAGNO OIL CO INC	E	5/14/2014			999999		392.86
0312	HACH COMPANY, INC	E	5/14/2014			999999		978.27
0321	KP&F	D	5/09/2014			999999		40,976.04
0328	KANSAS ONE-CALL SYSTEM, INC	E	5/14/2014			999999		286.80

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0329	O'MALLEY IMPLEMENT CO INC	E	5/14/2014			999999		153.49
0335	CUSTOM AWARDS PLUS INC	E	5/14/2014			999999		51.25
0339	GENERAL MACHINERY	E	5/14/2014			999999		3,632.37
0341	RADIO SHACK CORP.	E	5/14/2014			999999		13.96
0347	LYNN'S QUICK LUBE	E	5/14/2014			999999		42.95
0375	CONVENIENT WATER COMPANY	E	5/14/2014			999999		148.00
0420	CONTINENTAL RESEARCH CORP	E	5/14/2014			999999		185.26
0422	HIGHSMITH, LLC	E	5/14/2014			999999		378.80
0512	CALIFORNIA CONTRACTORS SUPPLIE	E	5/14/2014			999999		149.40
0526	KDHE	E	5/14/2014			999999		20.00
0534	TYLER TECHNOLOGIES INC	E	5/14/2014			999999		5,938.75
0571	WILBERT MFG. & SUPPLY	E	5/14/2014			999999		251.60
0583	DICKINSON INDUSTRIES INC	E	5/14/2014			999999		986.43
0627	BOETTCHER SUPPLY INC	E	5/14/2014			999999		576.29
0631	TRI-STATE BUILDING & SUPPLY CO	E	5/14/2014			999999		1,172.00
0690	TREASURED IMAGES	E	5/14/2014			999999		47.70
0728	ICMA	D	5/09/2014			999999		948.93
0746	CDL ELECTRIC COMPANY INC	E	5/14/2014			999999		120.64
0785	REDICO INDUSTRIAL SUPPLY INC	E	5/14/2014			999999		213.00
0823	TOUCHTON ELECTRIC INC	E	5/14/2014			999999		60.00
0844	HY-FLO EQUIPMENT CO	E	5/14/2014			999999		170.38
1050	KPERS	D	5/09/2014			999999		33,740.66

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1075	COASTAL ENERGY CORP	E	5/14/2014			999999		2,472.80
1150	INDUSTRIAL SALES CO INC	E	5/14/2014			999999		876.25
1478	KANSASLAND TIRE OF PITTSBURG	E	5/14/2014			999999		3,799.41
1490	ESTHERMAE TALENT	E	5/14/2014			999999		25.00
1576	PAVING MAINTENANCE SUPPLY INC	E	5/14/2014			999999		3,946.25
1619	MIDWEST TAPE, LLC	E	5/14/2014			999999		23.99
1633	FISHNET SECURITY INC	E	5/14/2014			999999		152.52
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	5/14/2014			999999		1,369.64
2111	DELL MARKETING L.P.	E	5/14/2014			999999		3,346.69
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	5/14/2014			999999		2,504.95
2825	KANSAS DEPT OF ADMINISTRATION	E	5/14/2014			999999		635.78
2960	PACE ANALYTICAL SERVICES INC	E	5/14/2014			999999		1,347.00
2994	COMMERCIAL AQUATIC SERVICE INC	E	5/14/2014			999999		15,629.76
3079	COMMERCE BANK	D	5/08/2014			999999		25,763.29
3248	AIRGAS USA LLC	E	5/14/2014			999999		2,797.34
3971	FASTENAL COMPANY	E	5/14/2014			999999		541.74
4126	EMERGENCY MEDICAL PRODUCT INC	E	5/14/2014			999999		130.40
4133	T.H. ROGERS HOMECENTER	E	5/14/2014			999999		462.99
4307	HENRY KRAFT, INC.	E	5/14/2014			999999		680.09
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	5/14/2014			999999		478.41
4489	WEIS FIRE & SAFETY EQUIP. CO.,	E	5/14/2014			999999		143.10
4501	MICHAEL BICKNEL	E	5/14/2014			999999		166.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4572	KANSAS RURAL WATER ASSOCIATION	E	5/14/2014			999999		180.00
4618	TRESA NOYES	E	5/14/2014			999999		973.07
4638	SOUND PRODUCTS	E	5/14/2014			999999		47.74
4682	GLOVES INC	E	5/14/2014			999999		113.21
4711	PENGUIN RANDOM HOUSE, LLC	E	5/14/2014			999999		33.75
4766	ACCURATE ENVIRONMENTAL	E	5/14/2014			999999		1,509.61
5185	FERGUSON ENTERPRISES INC	E	5/14/2014			999999		8,365.06
5275	US LIME COMPANY-ST CLAIR	E	5/14/2014			999999		8,258.49
5295	SPRINGFIELD BLUEPRINT	E	5/14/2014			999999		99.00
5552	NATIONAL SIGN CO INC	E	5/14/2014			999999		318.75
5558	MALLE SERVICE & SUPPLY	E	5/14/2014			999999		358.00
5590	HD SUPPLY WATERWORKS, LTD.	E	5/14/2014			999999		4,647.95
5665	MSM SYSTEMS INC	E	5/14/2014			999999		1,698.00
5668	COUNTRYSIDE ANIMAL HOSPITAL OF	E	5/14/2014			999999		246.96
5855	SHRED-IT USA INC	E	5/14/2014			999999		382.83
5904	TASC	D	5/09/2014			999999		7,452.93
5907	BREATHING AIR SERVICES INC	E	5/14/2014			999999		80.00
6203	SOUTHWEST PAPER CO INC	E	5/14/2014			999999		213.29
6230	THE MAZUREK LAW OFFICE LLC	E	5/14/2014			999999		297.50
6402	BEAN'S TOWING & AUTO BODY	E	5/14/2014			999999		1,217.10
6415	ING FINANCIAL ADVISORS	D	5/09/2014			999999		3,765.00
6528	GALE GROUP/CENGAGE	E	5/14/2014			999999		38.38

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6583	R.E. PEDROTTI CO, INC	E	5/14/2014			999999		3,420.00
6718	NATIONAL SCREENING BUREAU	E	5/14/2014			999999		205.50
6772	INDUSTRIAL CRATING INC	E	5/14/2014			999999		1,770.00
6952	ADP INC	D	5/16/2014			999999		618.68
7118	SP DESIGN & MFG, INC	E	5/14/2014			999999		1,986.19
7140	LANDMARK DODGE, INC	E	5/12/2014			999999		70,478.37
7141	LAFAYETTE INSTRUMENT COMPANY	E	5/14/2014			999999		2,550.25
7159	GOODYEAR COMMERCIAL TIRE, LLC	E	5/14/2014			999999		1,442.86
7166	RIGGS RECREATION EQUIPMENT, IN	E	5/14/2014			999999		301.32
7169	TIMOTHY J. MCDADE	E	5/14/2014			999999		408.75

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	44	906,434.81	0.00	905,287.21
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	11	200,849.89	0.00	200,849.89
EFT:	106	201,049.12	76.26CR	200,972.86
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	1,147.60CR	1,147.60CR	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		161	1,307,186.22	76.26CR	1,307,109.96
BANK: 80144	TOTALS:	161	1,307,186.22	76.26CR	1,307,109.96

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0046	ETTINGERS OFFICE SUPPLY	E	5/12/2014			999999		9.89
0046	ETTINGERS OFFICE SUPPLY	E	5/19/2014			999999		52.16
0054	JOPLIN SUPPLY COMPANY	E	5/19/2014			999999		82.75
0332	PITTCRAFT PRINTING	E	5/19/2014			999999		429.00
0364	CRAWFORD COUNTY SHERIFF'S DEPA	E	5/19/2014			999999		5,550.00
0455	LARRY BARRETT BODY * FRAME * T	E	5/19/2014			999999		5,919.93
0577	KANSAS GAS SERVICE	E	5/12/2014			999999		16,219.70
0806	JOHN L CUSSIMANIO	E	5/12/2014			999999		253.00
0806	JOHN L CUSSIMANIO	E	5/19/2014			999999		253.00
0866	AVFUEL CORPORATION	E	5/12/2014			999999		26,592.58
0866	AVFUEL CORPORATION	E	5/19/2014			999999		36,486.65
1299	STRUHEL ELECTRIC INC	E	5/19/2014			999999		78,060.95
2352	DONNA PASHIA	E	5/12/2014			999999		864.50
2433	THE MORNING SUN	E	5/19/2014			999999		553.36
2707	THE LAWNSCAPE COMPANY, INC.	E	5/19/2014			999999		100.50
2921	DP2 BILLING SOLUTIONS, LLC	E	5/19/2014			999999		5,730.55
3971	FASTENAL COMPANY	E	5/12/2014			999999		164.02
3971	FASTENAL COMPANY	E	5/19/2014			999999		1.75
4085	GILMORE & BELL	E	5/12/2014			999999		1,350.00
4452	RYAN INSURANCE	E	5/12/2014			999999		287,514.00
4501	MICHAEL BICKNEL	E	5/19/2014			999999		130.00
5482	JUSTIN HART	E	5/12/2014			999999		59.99

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5482	JUSTIN HART	E	5/19/2014			999999		129.02
5552	NATIONAL SIGN CO INC	E	5/19/2014			999999		679.80
6573	MEGAN A FRY	E	5/12/2014			999999		7.93
6574	JOHN A BROOKS	E	5/19/2014			999999		20.00
6595	AMAZON.COM, INC	E	5/19/2014			999999		6,750.00
6630	PATRICK WALKER	E	5/19/2014			999999		49.99
7028	MATTHEW L. FRYE	E	5/19/2014			999999		400.00
7038	SIGNET COFFEE ROASTERS	E	5/19/2014			999999		36.00
7043	DREXEL TECHNOLOGIES	E	5/12/2014			999999		186.50
7049	ED ROEHR AUTO RADIO, INC	E	5/19/2014			999999		997.16
7174	TECHNOGYM USA CORPORATION	E	5/19/2014			999999		173,870.39

* * 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:	33	649,505.07	0.00	649,505.07
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
			33	649,505.07	0.00	649,505.07
BANK: EFT	TOTALS:		33	649,505.07	0.00	649,505.07

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2519	EAGLE BEVERAGE CO INC	R	5/07/2014			172757		96.30
6088	EMERGENCY RESPONSE SOLUTIONS,	R	5/09/2014			172783		16,753.62
2519	EAGLE BEVERAGE CO INC	R	5/14/2014			172819		96.30
6750	HW LOCHNER, BWR DIVISION	R	5/16/2014			172842		20,966.33
7099	TASER INERNATIONAL, INC.	R	5/16/2014			172843		1,316.07

* * T O T A L S * *		NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:		5	39,228.62	0.00	39,228.62
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
			5	39,228.62	0.00	39,228.62
BANK: MAN	TOTALS:		5	39,228.62	0.00	39,228.62
REPORT TOTALS:		210		1,994,772.31	76.26CR	1,995,843.65

Passed and approved this 27th day of May, 2014.

Monica Murnan, 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: TROY GRAHAM
Director of Planning and Community Services

DATE: May 20, 2014

SUBJECT: Agenda Item – May 27, 2014
Lot 125 in Nesch Addition Re-Plat

The Planning and Zoning Commission, in its meeting of April 28, 2014, reviewed a final plat of the replat of Lots 125 and 126 of the Nesch Addition located in the 1700 Block of North Walnut.

Professional Engineering Associates (PEC) on behalf of Cheryl Eastep has submitted a Re-plat of vacated streets, alleys, and lots 125 and 126 in the Nesch Addition to Pittsburg. The current platted area includes a vacated City street, two existing lots, and two vacated alleys. The new platted area will contain three lots, which will help the area to become more marketable should the owner wish to sell the property in the future. After reviewing the plat, the Planning and Zoning Commission voted unanimously to recommend to the Governing Body approval of this plat. In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, May 27, 2014. Action necessary will be approval or disapproval of the plat and, if approved, authorize the Mayor and City Clerk to sign on behalf of the City of Pittsburg.

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

cc: Final Plat

EASTEP'S FIRST ADDITION
A REPLAT OF VACATED STREET AND ALLEYS, LOT 125 AND LOT 126 IN THE NESCH ADDITION

LAND SURVEYOR'S CERTIFICATE

I, THE UNDERSIGNED, A DULY LICENSED PROFESSIONAL LAND SURVEYOR IN THE STATE OF KANSAS, DO HEREBY CERTIFY THAT THE FOLLOWING DESCRIBED TRACT OF LAND WAS SURVEYED ON NOVEMBER 25, 2013 AND THE ACCOMPANYING PLAT, "EASTEP'S FIRST ADDITION", WAS PREPARED AND THAT ALL THE MONUMENTS SHOWN HEREIN ACTUALLY EXIST AND THEIR POSITIONS ARE CORRECTLY SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF.

VACATED 17TH STREET LYING BETWEEN LOTS 125 AND 126, THE NORTH HALF (N 1/2) OF THE VACATED ALLEY LYING SOUTH OF LOT 126, ALL OF THE VACATED ALLEY LYING NORTH OF LOT 125, AND ALL OF LOTS 125 AND 126 IN THE NESCH ADDITION TO THE CITY OF PITTSBURG, KANSAS, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID NORTH HALF (N 1/2) OF THE VACATED ALLEY SOUTH OF LOT 126, BEING ON THE WEST RIGHT OF WAY LINE OF WALNUT STREET; THENCE NORTH 02 DEGREES 23 MINUTES 25 SECONDS WEST (BEARINGS BASED ON THE KANSAS COORDINATE SYSTEM AND 83 SOUTH ZONE) ALONG SAID WEST RIGHT OF WAY LINE OF WALNUT STREET A DISTANCE OF 368.00 FEET TO THE NORTHEAST CORNER OF SAID VACATED ALLEY NORTH OF LOT 125; THENCE SOUTH 88 DEGREES 02 MINUTES 36 SECONDS WEST ALONG THE NORTH LINE OF SAID VACATED ALLEY NORTH OF LOT 125 A DISTANCE OF 87.90 FEET TO THE WEST LINE OF SAID NESCH ADDITION; THENCE SOUTH 02 DEGREES 28 MINUTES 00 SECONDS EAST ALONG SAID WEST LINE A DISTANCE OF 368.00 FEET TO THE SOUTH LINE OF SAID NORTH HALF (N 1/2) OF THE VACATED ALLEY SOUTH OF LOT 126; THENCE NORTH 88 DEGREES 02 MINUTES 36 SECONDS EAST ALONG SAID SOUTH LINE A DISTANCE OF 87.41 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.74 ACRES.

PLAT CLOSURE - 1255,435

ALL PUBLIC EASEMENTS LYING WITHIN THE ABOVE DESCRIBED TRACT OF LAND ARE HEREBY VACATED AND REPLATED BY VIRTUE OF KSA 12-512(b) AMENDED.

DAVID J. ROBINSON II, P.L.S. NO. 1400
 PROFESSIONAL ENGINEERING CONSULTANTS, P.A.
 104 SOUTH PINE, PITTSBURG, KS 66762
 PHONE: (620) 235-0195



BE IT REMEMBERED THAT ON _____, 2014, BEFORE ME THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, CAME DAVID J. ROBINSON II, A PERSON OF SOUND MIND AND SOUND MEMORY, WHOSE IDENTITY AND FOREGOING INSTRUMENT AND DULY ACKNOWLEDGED THE EXECUTION OF THE SAME, THE WITNESS WHEREOF I HAVE HERETO SET MY HAND AND AFFIXED MY SEAL THE DAY AND YEAR ABOVE WRITTEN.

NOTARY PUBLIC _____

SURVEY REVIEW CERTIFICATION

THIS SURVEY HAS BEEN REVIEWED AND APPROVED FOR FILING, PURSUANT TO K.S.A. 58-2005 FOR COUNTY OF AND IN COMPLIANCE WITH THIS ACT. NO OTHER WARRANTIES ARE EXTENDED OR IMPLIED.

DATED _____, 2014.

RONALD K. ALBERTINI, P.L.S. 823

PLAT DEDICATION

STATE OF KANSAS)
 COUNTY OF CRAWFORD) SS
 CITY OF PITTSBURG)

KNOW ALL MEN BY THESE PRESENTS THAT I, CHERYL L. EASTER, THE UNDERSIGNED PROPERTY OWNER OF THE LAND AS SET FORTH IN THE LAND SURVEYOR'S CERTIFICATE, HAVE CAUSED THE SAME TO BE SURVEYED AND PLATTED INTO LOTS AND BLOCKS AS SHOWN, THE SAME TO BE KNOWN AS EASTEP'S FIRST ADDITION, AN ADDITION TO PITTSBURG, CRAWFORD COUNTY, KANSAS. RIGHT OF WAY FOR THE CONSTRUCTION AND MAINTENANCE OF PUBLIC STREETS AND UTILITIES ARE HEREBY GRANTED TO THE PUBLIC. EASEMENTS FOR THE CONSTRUCTION AND MAINTENANCE OF PUBLIC SIDEWALKS ARE HEREBY GRANTED TO THE PUBLIC.

CHERYL L. EASTER
 215 W. 18TH STREET
 PITTSBURG, KS 66762

STATE OF KANSAS)
 COUNTY OF CRAWFORD) SS
 CITY OF PITTSBURG)

BE IT REMEMBERED THAT ON _____, 2014, BEFORE ME THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, CAME CHERYL L. EASTER, TO ME PERSONALLY KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND DULY ACKNOWLEDGED THE EXECUTION OF THE SAME IN WITNESS WHEREOF I HAVE HERETO SET MY HAND AND AFFIXED MY SEAL THE DAY AND YEAR ABOVE WRITTEN.

NOTARY PUBLIC _____



CERTIFICATE OF TITLE

THIS PLAT HAS BEEN SUBMITTED TO ME AND THE SUBSCRIBER, CHERYL L. EASTER OWNS ALL OF THE PROPERTY WITHIN THE PLAT IN FEE.

DATED _____, 2014.

REBECCA A. GROTHNER, LICENSED TITLE AGENT

COUNTY TREASURER CERTIFICATE

STATE OF KANSAS)
 COUNTY OF CRAWFORD) SS
 CITY OF PITTSBURG)

I DO HEREBY CERTIFY THAT AT THE DATE OF THIS CERTIFICATE ALL CURRENTLY DUE AND OWNING TAXES AND SPECIAL ASSESSMENTS OF ANY KIND ASSESSED AGAINST ANY OF THE LAND INCLUDED WITHIN THIS PLAT HAVE BEEN PAID.

DATED _____, 2014.

JOE GROSGLAND, COUNTY TREASURER

PLANNING AGENCY CERTIFICATE

CHAIRMAN OF THE CITY PLANNING AND ZONING COMMISSION OF PITTSBURG, KANSAS DO HEREBY CERTIFY THAT THE PLAT SHOWN HEREON WAS DULY APPROVED BY THE CITY PLANNING AND ZONING COMMISSION OF PITTSBURG, KANSAS DATED _____, 2014.

CHAIRMAN _____

CITY COMMISSIONER CERTIFICATE

STATE OF KANSAS)
 COUNTY OF CRAWFORD) SS
 CITY OF PITTSBURG)

THIS PLAT AND ALL DEDICATIONS SHOWN HEREON IS APPROVED AND IS HEREBY ACCEPTED BY THE GOVERNING BODY OF THE CITY OF PITTSBURG, CRAWFORD COUNTY, KANSAS DATED _____, 2014.

ATTEST:

MONICA WURMAN, MAYOR
 TAMMY NAGEL, CITY CLERK

CITY ENGINEERING CERTIFICATE

THE CITY ENGINEERING DEPARTMENT OF PITTSBURG, KANSAS HAS REVIEWED AND APPROVED THIS PLAT AND ALL PLANS AND SPECIFICATIONS FOR PUBLIC IMPROVEMENTS (WATER MAINS, SEWER, DRAINAGE, STREETS AND THOROUGHFARES) AND ALL APPLICABLE STANDARDS THEREOF FOR COMPLIANCE TO THE STANDARDS OF THE CITY OF PITTSBURG, KANSAS

DATED _____, 2014.

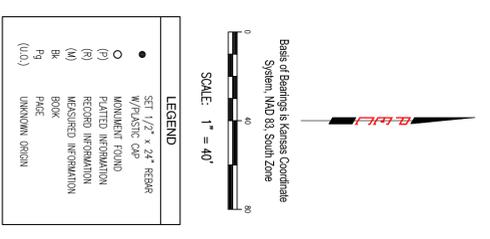
CITY ENGINEER _____

CITY ENGINEER

STATE OF KANSAS)
 COUNTY OF CRAWFORD) SS
 CITY OF PITTSBURG)

THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE OFFICE OF THE CRAWFORD COUNTY REGISTER OF DEEDS ON THIS _____ DAY OF _____, 2014, AT _____ O'CLOCK A.M./P.M. AND IS DULY RECORDED IN BOOK _____ OF PLANS

REGISTER OF DEEDS _____



SURVEY NOTES

THE RECORD PLAT OF THE NESCH ADDITION, KANSAS AND TEXAS COAL COMPANY'S 4th ADDITION AND RECORD SURVEYS FROM THE CITY ENGINEERS OFFICE WERE USED TO CONDUCT THIS SURVEY.

RECORD DEED - CO-ADMINISTRATOR'S DEED IN BOOK 588 PAGE 28.

BEARINGS ARE BASED ON THE EAST LINE OF LOTS 125 AND 126, BEING N 02°23'25" W PER THE KANSAS COORDINATE SYSTEM AND 1983 SOUTH ZONE.

ALL DISTANCES ARE MEASURED UNLESS NOTED OTHERWISE.

BY GRAPHIC PLOTTING ONLY. THE SUBJECT PROPERTY DOES NOT LIE WITHIN A DESIGNATED FLOOD ZONE, PER F.E.D.A. FROM COMMUNITY PANEL NUMBER 20037C 0337E, DATED APRIL 16, 2009.

VERTICAL DATUM IS NAVD 88 [US SURVEY FEET] (5.34' BELOW CITY DATUM) BASED ON NGS MONUMENT PITTSBURG MARKING AN ELEVATION OF 947.23'. SHE REPORTS 0.54' OF ELEVATION DIFFERENCE IN THE WEST FACE OF A FLOWN PILE AT THE DEEPEST CORNER OF LOT 29 ON THE NORTH SIDE OF A GRAVEL DRIVE WITH AN ELEVATION OF 928.455.

(Published in The Morning Sun on May 30th, 2014.)

ORDINANCE NO. S-1014

AN ORDINANCE AUTHORIZING THE ISSUANCE OF \$5,065,000 AGGREGATE PRINCIPAL AMOUNT OF GENERAL OBLIGATION BONDS, SERIES 2014A, OF THE CITY OF PITTSBURG, KANSAS, UNDER THE AUTHORITY OF K.S.A. 10-101 to 125, INCLUSIVE, K.S.A. 12-1736 ET SEQ., K.S.A. 12-685 ET SEQ., K.S.A. 65-163u, AND CHARTER ORDINANCE NO. 25 OF THE CITY, ALL AS AMENDED.

WHEREAS, the Governing Body of the **City of Pittsburg, Kansas**, (the “City”) has authorized pursuant to Resolution No. 1099, as amended by Resolution No. 1134, of the City passed and approved February 23, 2010, and March 26, 2013, respectively, Resolution No. 1119 of the City passed April 24, 2012, and Resolution No. 1120 of the City passed April 24, 2012, the construction of certain main trafficway improvements (the “Main Trafficway Improvements”) in the City at the estimated total cost of \$5,782,300 under the authority of K.S.A. 12-685 et seq., as amended; and

WHEREAS, the City has authorized pursuant to Resolution No. 1133 of the City passed and approved March 12, 2013, the construction of certain water line improvements (the “Water Line Improvements”) in the City at the estimated total cost of \$250,000 under the authority of Charter Ordinance No. 25 of the City and K.S.A. 65-163u, as amended; and

WHEREAS, the City has authorized pursuant to Resolution No. 1153 and Resolution No. 1154 of the City both passed and approved May 13, 2014, the construction of certain public building improvements (the “Public Building Improvements”) in the City at the estimated cost of \$405,000 under the authority of K.S.A. 12-1736 et seq., as amended; and

WHEREAS, the City has authorized pursuant to Resolution No. 1155 of the City passed and approved May 13, 2014, the construction of certain aquatic center improvements (the “Aquatic Center Improvements”) (the Main Trafficway Improvements, Water Line Improvements, Public Building Improvements and Aquatic Center Improvements are collectively referred to as the “Improvements”) in the City at the estimated cost of \$100,000 under the authority of Charter Ordinance No. 25 of the City; and

WHEREAS, all legal requirements pertaining to the Improvements have been complied with and the total cost of that portion of the Improvements to be financed with proceeds of the Bonds, hereinafter described, has been ascertained to be \$5,659,193.73 (the “Project Cost”); and

WHEREAS, \$514,623.00 of the Project Cost will be paid by legally available funds of the City; and

WHEREAS, \$79,570.73 of the Project Cost will be paid by the expenditure of unspent temporary note proceeds of the City, leaving unpaid the balance of the Project Cost in the amount of \$5,065,000.00 for which general obligation bonds of the City may be issued; and

WHEREAS, the City deems it necessary and advisable to issue its general obligation bonds in the aggregate principal amount of Five Million Sixty-five Thousand Dollars (\$5,065,000) for the purpose of paying the balance of the Project Costs; and

WHEREAS, the City has, in accordance with K.S.A. 10-106, published notice (the “Sale Notice”) of the City’s intent to sell the Bonds; and

WHEREAS, the City does, in accordance with the terms and conditions of the Sale Notice, hereby authorize the issuance and sale of the bonds to the best bidder.

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

Section 1. That for the purpose of providing funds to pay the cost of making the Improvements hereinbefore described, there is hereby authorized and directed to be issued General Obligation Bonds of the City in the aggregate principal amount Five Million Sixty-five Thousand Dollars (\$5,065,000) (the “Bonds”) as provided by K.S.A. 12-1736 et seq., K.S.A. 12-685 et seq., K.S.A. 65-163u, Charter Ordinance No. 25 of the City and Article 1 of Chapter 10, Kansas Statutes Annotated, all as amended. The Bonds shall be dated and bear interest, shall mature and be payable at such times, shall be in such form, shall be subject to redemption and payment prior to the maturity thereof and shall be issued in the manner prescribed and subject to the provisions, covenants and agreements set forth in a resolution of the Governing Body of the City adopted the same date as the date of the passage and approval of this Ordinance (the “Resolution”).

Section 2. That the Mayor and City Clerk are hereby authorized to prepare and execute the Bonds and when so executed, the Bonds shall be registered as required by law and the Governing Body shall annually make provisions for the payment of the principal of, redemption premium, if any, and interest on the Bonds as the same shall become due by levying a tax upon all the taxable property of the City.

Section 3. That the City shall, and the officers, agents and employees of the City are hereby authorized and directed to, take such action and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with and perform the duties of the City with respect to the Bonds and the Resolution all as necessary to carry out and give effect to the transaction contemplated hereby and thereby.

Section 4. That if any portion or provision of this Ordinance or the Bonds shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such portion or provisions shall not effect any of the remaining provisions of this Ordinance or the Bonds but this Ordinance and said Bonds shall be construed and enforced as if such illegal or invalid provision had not been contained herein.

Section 5. That the Bonds shall be issued and sold to the purchaser thereof in accordance with both their bid for the purchase thereof and the terms and conditions of this Ordinance.

Section 6. That this Ordinance shall take effect and be in force from and after its passage and publication in the official City newspaper.

PASSED by the Governing Body and approved by the Mayor this 27th day of May 2014.

CITY OF PITTSBURG, KANSAS

Monica Murnan, Mayor

ATTEST:

Tammy Nagel, City Clerk

(SEAL)