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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, January 24, 2017
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation
- b. Flag Salute Led by the Mayor
- c. Public Input

CONSENT AGENDA:

- a. Approval of the January 10, 2017, City Commission Meeting minutes.
- b. Approval of staff recommendation to enter into a contract in the amount of \$7,435.82 with S & H Management, LLC, for fire services outside the City limits to property located at 2106 West 4th Street and, if approved, authorize the Mayor to sign the contract on behalf of the City.
- c. Approval of Police Department staff request to waive the City bid policy for capital purchases in order to purchase three (3) 2017 Dodge Charger police package vehicles utilizing the State of Kansas vehicle purchasing contracts as a governmental sub-unit for a total purchase price of \$73,713.
- d. Approval of staff recommendation to grant the request submitted by Jamie Sponsel to renew the Dance Hall License for Faces Saloon, 202 N. Locust, and if approved, authorize the City Clerk to issue the license.
- e. Approval of staff recommendation to grant the request submitted by Graig Moore to renew the Dance Hall License for Mooreman's, Inc., 1608 S. Broadway, and if approved, authorize the City Clerk to issue the license.
- f. Approval of the Appropriation Ordinance for the period ending January 24, 2017 subject to the release of HUD expenditures when funds are received.

ROLL CALL VOTE.

SPECIAL PRESENTATIONS:

- a. SCHOOL BOND ELECTION - USD#250 Superintendent Destry Brown will provide information on the upcoming School Bond Election.

**CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, January 24, 2017
5:30 PM**

- b. LAND BANK ANNUAL REPORT - Director of Housing and Community Development Becky Gray will present the 2016 Land Bank Annual Report.
- c. SMELTER SITES - Special Projects Engineer John H. Bailey P.E., Ph.D., will provide information regarding a sampling effort to determine if downwind contamination from the St. Louis Smelter, located near 1611 East 20th Street, has occurred.

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
January 10th, 2017

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, January 10th, 2017, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor John Ketterman presiding and the following members present: Michael Gray, Jeremy Johnson, Chuck Munsell and Patrick O'Bryan.

Mayor Ketterman led the flag salute.

The Oath of Office was administered to newly-appointed City Commissioner Patrick O'Bryan.

Mayor Ketterman announced that St. Mary's Boy Scout Troop #81 was in attendance.

APPROVAL OF MINUTES – DECEMBER 27, 2016 - On motion of Johnson, seconded by Gray, the Governing Body approved the December 27, 2016, City Commission Meeting minutes as submitted. Motion carried.

ORDINANCE NO. S-1041 – On motion of Johnson, seconded by Gray, the Governing Body adopted Ordinance No. S-1041, granting an ad valorem tax exemption to Miller's, Inc., pursuant to the City of Pittsburg's Policy and Procedures adopted November 10, 1987, as authorized by Section 13, Article 11, of the Constitution of the State of Kansas, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

APPROPRIATION ORDINANCE – On motion of Johnson, seconded by Gray, the Governing Body approved the Appropriation Ordinance for the period ending January 10th, 2017, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Gray, Johnson, Ketterman, Munsell and O'Bryan. Motion carried.

PUBLIC HEARING – INDUSTRIAL DEVELOPMENT REVENUE BONDS – KENDALL PACKAGING CORPORATION – Following Public Hearing, on motion of Gray, seconded by Munsell, the Governing Body approved the request submitted by Kendall Packaging Corporation for the issuance by the City of its Industrial Development Revenue Bonds in an aggregate principal amount not to exceed \$8,640,000 for the purpose of constructing an approximately 61,000 square foot expansion to the Kendall Packaging Corporation manufacturing facility located at 1901 East 27th Street Terrace, purchasing equipment for use at the facility, and paying the costs of issuance. Motion carried.

ORDINANCE NO. S-1042 – On motion of Gray, seconded by Munsell, the Governing Body adopted Ordinance No. S-1042, authorizing the City of Pittsburg, Kansas, to issue its Industrial Development Revenue Bonds, Series 2017A and 2017B (Kendall Packaging Corporation Project) to provide funds to pay the costs of constructing and equipping the expansion of an existing manufacturing facility; and authorizing certain other documents and actions in connection therewith, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
January 10th, 2017

LIMELIGHT MARKETING, LLC - MASTER SERVICES AGREEMENT – On motion of Johnson, seconded by Gray, the Governing Body authorized staff to enter into a Master Services Agreement in the amount of \$49,000 with LimeLight Marketing, LLC, in which LimeLight Marketing, LLC, will redesign the City of Pittsburg's web site and authorized the Mayor to sign the Agreement on behalf of the City. Motion carried.

ORDINANCE NO. S-1043 – On motion of Gray, seconded by O'Bryan, the Governing Body adopted Ordinance No. S-1043, amending Ordinance No. S-1031, fixing the salary and compensation of the officers and employees of the City of Pittsburg, Kansas, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried with Munsell voting in opposition.

LETTER AGREEMENT – On motion of Gray, seconded by Johnson, the Governing Body approved a letter agreement for the City Manager for calendar year 2017 and authorized the Mayor to sign the Agreement on behalf of the City. Motion carried with Munsell voting in opposition.

ADJOURNMENT: On motion of Gray, seconded by O'Bryan, the Governing Body adjourned the meeting at 5:47 p.m. Motion carried.

John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk



FINANCE AND ADMINISTRATION

201 West 4th Street · Pittsburg KS 66762

(620) 231-4100

www.pittks.org

Interoffice Memorandum

TO: Daron Hall, City Manager

FROM: Jamie Clarkson, Director of Finance

DATE: January 13, 2017

SUBJECT: Outside City Fire Contract with S & H Management LLC

The attached contract is for outside the City fire protection for the S & H Management LLC facility located at 2106 W. 4th Street. The amount calculated for 2017 is \$7,435.82.

Action requested is to approve or disapprove the outside fire contract for S & H Management LLC and if approved authorize the Mayor to sign the contract.

cc: Tammy Nagel, City Clerk

CONTRACT FOR INDUSTRIAL FIRE FIGHTING SERVICE

THIS AGREEMENT made and entered into this 24th day of January 2017, by and between the City of Pittsburg, Crawford County, Kansas, a Municipal Corporation, hereinafter called the City and S & H Management LLC, hereinafter called the Contractee, WITNESSETH:

THAT WHEREAS, the said Contractee is in charge of and handling real estate situated in Crawford County, Kansas, and located on West Fourth Street, a distance of approximately $\frac{3}{4}$ mile west of the city limits of Pittsburg, Kansas, and upon which there is located and kept various buildings used by the Contractee in the operation of manufacturing, and within a distance of five (5) miles from the limits of the City of Pittsburg.

AND, WHEREAS, the Contractee has made application to the City of Pittsburg to furnish Industrial Fire Fighting Service for said premises and property.

THEREFORE: Pursuant to the authority vested in the City, according to law, and in consideration of charges and compensation herein provided, to be paid to the City, and in consideration of their mutual covenants and promises, IT IS AGREED BY AND BETWEEN THE PARTIES HERETO, as follows:

1. The Fire Department of the City shall, when notified, furnish a pumper truck and a minimum of two (2) fire fighters to attend and fight fires that may occur upon the above described premises if, at the time of need for such fire, the Fire Department can spare such equipment and fire fighters. The Fire Department of the City shall make a reasonable effort to attend and extinguish such fires; but it is expressly agreed and understood that the Fire Chief or person in charge of the Fire Department shall have the right in every case to determine whether or not the City can spare any part of its Fire Department equipment and fire fighters at a particular time.
2. IT IS FURTHER AGREED that the City shall not be liable in any way for failure of the Fire Department to attend a fire or put out a fire, or for damages to property or persons, or for any other reason.
3. As compensation for such Industrial Fire Fighting Service to said premises, the Contractee agrees to pay the City of Pittsburg, Kansas, the sum of **\$7,435.82** for the year beginning on the first day of January 2017. Said compensation to the City is based on the mill levy charged to City inhabitants for fire protection and/or the amount necessary to support the operation of the Fire Department. Such mill levy to be multiplied by the Contractee's assessed valuation. Said figure then to be reduced by twenty-five

percent (25%) and which shall be the amount charged, but in no event shall the charge be less than \$150.00 per year. The annual charge shall be re-calculated each year based on succeeding City's mill levy and Contractee's assessed valuation. Said Fire Fighting Services may be extended for additional one-year periods.

4. The City, or the said Contractee, may cancel this contract by the giving of written notice thirty (30) days prior to the date on which cancellation is desired; provided, that cancellation by Contractee shall not provide for any refund of payments made.

IN WITNESS WHEREOF this Contract was signed by the parties this 24th day of January, 2017.

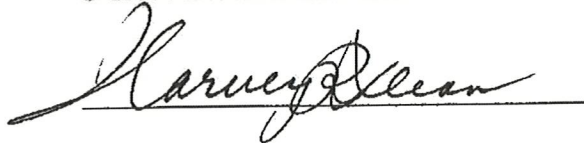
THE CITY OF PITTSBURG, KANSAS

John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk

S & H MANAGEMENT LLC





FINANCE AND ADMINISTRATION

201 West 4th Street · Pittsburg KS
66762

(620) 231-4100

www.pittks.org

CALCULATIONS

2017 OUTSIDE CITY FIRE CONTRACT

FIRE DEPARTMENT BUDGET - \$2,662,032 = 22.18798 Mills

CITY ASSESSED VALUATION - \$119,976,319

<u>Firm</u>	<u>Assessed Value (1)</u>	x	<u>Mill Levy</u>	x	.75 =	<u>Contract Cost</u>
S&H Management, LLC 2106 W. 4 th Street (old Helo Site)	\$446,838	x	22.18798	x	.75 =	\$7,435.82

(1) Assessed Valuation figures furnished by County Treasurer's Office.

CRAWFORD COUNTY REAL ESTATE TAX STATEMENT

2016

Date: 01/04/2017

Statement #: 21022 CAMA #: 196-24-0-00-02-002.00-0-01
Parcel #: 1962400002002000 Levy: 109.39800
Property Address: 2106 W 4TH - Pittsburg, KS - 66762
Deed Name: S & H MANAGEMENT LLC

Tax Unit: 83 - BAKER USD 250

Real Estate

TAX SUMMARY

Table with 2 columns: Tax Type (First Half Tax, Second Half Tax, Total Tax) and Amount (24,441.59, 24,441.59, 48,883.18)

MAKE CHECKS PAYABLE TO:
CRAWFORD CO TREASURER
PO BOX 96
GIRARD, KS - 66743
620-724-8222

Owner ID #: SHMA00000
Owner Name: S & H MANAGEMENT LLC
Owner Address: 1503 BITNER CT
PITTSBURG, KS - 66762-8782

NOTE: PLEASE VISIT www.crawfordcountykansas.org FOR ALL YOUR TAX QUESTIONS. TO PAY YOUR TAXES ONLINE AND/OR LOOKUP TAX RECEIPTS select DEPARTMENTS & AGENCIES then select COUNTY TREASURER.

PROPERTY DESCRIPTION

Subdivision: Block: Lots: Section: 24 Township: 30 Range: 24
Legal: S24, T30, R24, ACRES 29.1, BEG 1853.1' N & 495' E SW COR, TH E 835, S 1372.5, W 400, S 435.6, W 100, N 435.6, W 370 Total Ag. Acres: 0.00

Table with 7 columns: PROPERTY CLASS, ASSD RATE, PRIOR YEAR, CURRENT YEAR, VALUE CHANGE, % CHANGE, CURRENT TAX

THE FIRST \$2,300 IN RESIDENTIAL ASSESSED VALUE IS EXEMPT FROM THE STATEWIDE USD GENERAL FUND MILL LEVY. Grand Total: 48,883.18

SPECIAL ASSESSMENTS / NRA

Table with 4 columns: MILL LEVIES, PRIOR YEAR, CURRENT YEAR, % CHANGE

Table with 5 columns: TAX, PRIOR YEAR, CURRENT YEAR, \$ CHANGE, % CHANGE

Table with 5 columns: REVENUE FROM PROPERTY TAX LEVIES, PRIOR YEAR, CURRENT YEAR, \$ CHANGE, % CHANGE

IF TAXES ARE NOT PAID BY THE DUE DATE, INTEREST PER ANNUM IS CHARGED.

1st HALF / FULL PAYMENT COUPON - 2016
FIRST HALF DUE: 12/20/2016

TAXPAYER ID #: SHMA00000
STATEMENT #: 21022
Parcel #: 1962400002002000
S & H MANAGEMENT LLC



Real Estate

PAID ON
12/12/2016

1ST HALF PAYMENT DUE

0.00

2nd HALF PAYMENT COUPON - 2016
SECOND HALF DUE: 05/10/2017

TAXPAYER ID #: SHMA00000
STATEMENT #: 21022
Parcel #: 1962400002002000
S & H MANAGEMENT LLC



Real Estate

1503 BITNER CT
PITTSBURG, KS - 66762-8782

2ND HALF PAYMENT DUE

24,441.59

INTEROFFICE MEMORANDUM

To: City Manager Daron Hall
Chief Mendy Hulvey

From: Lieutenant Tim Tompkins

CC:

Date: January 17, 2017

Subject: Fleet Vehicle Purchases for Marked Patrol

For FY 2017, the police department was scheduled to purchase a total of five (5) vehicles as part of our annual vehicle fleet replacement program. The vehicles slated for replacement include three (3) 2014 marked patrol cars, one (1) 2011 pickup truck assigned to the investigations division, and one (1) 2010 pickup truck assigned to animal control. The used vehicles being replaced will then be transferred to replace older fleet vehicles within the City as appropriate, or sold for surplus.

As in years past, the police department is requesting permission to purchase vehicles for the marked patrol fleet directly from the State of Kansas purchasing contract, coordinated by the Kansas Highway Patrol. The pickup trucks will be ordered later in the year in coordination with other City departments to allow for volume discounts through other sources. Following are the marked patrol vehicles we are requesting to purchase for the patrol fleet and their anticipated costs:

Marked Patrol Fleet Replacement

The current contract price for Dodge Charger Patrol vehicles has gone down slightly over the 2016 contract price, which was \$25,650.60 per vehicle. The contract price including options for 2017 is \$24,571 per vehicle, with the contract held by Davis-Moore, Inc. of Wichita. Therefore, we are requesting permission to waive the City Bid Policy and purchase three (3) Dodge Charger Police package vehicles from the Kansas

purchasing contract for a total purchase price of \$73,713. As noted previously, this is for the purchase of marked patrol vehicles only. We will be seeking permission for the other fleet vehicle purchases for investigations and animal control in the coming months.

Should you have any questions concerning our fleet purchase requests, please contact me at your convenience. I will also be in attendance at the City Commission meeting, should Commissioners have any questions as well.

INTEROFFICE MEMORANDUM

To: City Manager Daron Hall
Chief Mendy Hulvey
From: Lieutenant Tim Tompkins
CC:
Date: Wednesday, January 18, 2017
Subject: Dance Hall License Renewal

City Clerk Tammy Nagel has received a request for a Dance Hall License renewal submitted by Ms. Jamie Sponsel, co-owner of Faces Saloon, located at 202 N. Locust Street. In accordance with the renewal request, I have reviewed the calls for service related to Faces Saloon for the period of January 15, 2016 and January 18, 2017. During the review period, the department received 4 calls for service, completed no offense reports related to the incidences, and completed 4 routine bar checks.

For comparison purposes, during the 2016 review process, the police department received 3 calls for service, completed no reports for various offenses, and conducted 5 routine bar checks.

In my opinion, the calls for services and the types of calls received are consistent with past reviews completed as part of the Dance Hall License renewal process. Therefore, I would respectfully recommend the Dance Hall License renewal be approved by the Governing Body and the necessary license issued. Should you have any questions concerning the recommendation, please contact me.

INTEROFFICE MEMORANDUM

To: City Manager Daron Hall
Chief Mendy Hulvey
From: Lieutenant Tim Tompkins
CC:
Date: March 2, 2016
Subject: Dance Hall License Renewal

The City Clerk has received a request for a Dance Hall License Renewal submitted by Mr. Graig Moore, owner of Mooreman's Inc, 1608 S. Broadway. In accordance with the renewal request, I have reviewed the calls for service for the period of January 15, 2016 through January 18, 2017. During the review period the police department received 87 calls for service, completed 14 reports for various offenses, and conducted 20 routine bar checks.

It should be noted that 25 calls for service and 6 reports were associated with vehicle accidents and traffic-related issues on the parking lot, and not directly associated with the bar operation. Further, our new software system tracks routine bar checks as a call for service where previously they were not included in the call for service total. This change in the manner in which bar checks are tracked accounts for the increase in the number of calls for service during the current review period compared to the previous review period.

For comparison purposes, during the 2016 review process, the police department received 49 calls for service, completed 8 reports and conducted 13 routine bar checks. As noted above in the current calls, 11 calls for service and 4 reports were associated with vehicle accidents and traffic-related issues on the parking lot, and not directly associated with the bar operation

In my opinion, the calls for services, the types of calls received, and the number of reports completed are consistent with past reviews completed as part of the Dance Hall License renewal process. Therefore, I would respectfully recommend the Dance Hall License renewal be approved by the Governing Body and the necessary license issued. Should you have any questions concerning the recommendation, please contact me.

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
	C-CHECK		VOID CHECK					
	C-CHECK	V	1/06/2017			178777		
	C-CHECK	V	1/06/2017			178799		
	C-CHECK	V	1/06/2017			178800		
	C-CHECK	V	1/12/2017			178804		
	C-CHECK	V	1/12/2017			178805		
	C-CHECK	V	1/12/2017			178819		
	C-CHECK	V	1/12/2017			178820		
	C-CHECK	V	1/12/2017			178821		
	C-CHECK	V	1/12/2017			178826		
	C-CHECK	V	1/12/2017			178827		
	C-CHECK	V	1/12/2017			178828		

* * 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	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
			11	0.00	0.00	0.00
BANK: *		TOTALS:	11	0.00	0.00	0.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 1/04/2017 THRU 1/17/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6154	4 STATE MAINTENANCE SUPPLY INC	R	1/06/2017			178767		237.10
4205	AMERICAN BANKERS INS CO OF FL	R	1/06/2017			178768		6,876.00
7619	BILLIE JOE BROKOB	R	1/06/2017			178769		2,600.00
1	CANTU, ROBERT	R	1/06/2017			178770		1,342.90
1342	CCMFOA OF KANSAS	R	1/06/2017			178771		75.00
1616	CITY OF PITTSBURG	R	1/06/2017			178772		134.91
7279	CLAYTON HOLDINGS, LLC	R	1/06/2017			178773		181,426.12
5759	COMMUNITY HEALTH CENTER OF SEK	R	1/06/2017			178774		10,000.00
4263	COX COMMUNICATIONS KANSAS LLC	R	1/06/2017			178775		25.22
4263	COX COMMUNICATIONS KANSAS LLC	R	1/06/2017			178776		1,952.00
4263	COX COMMUNICATIONS KANSAS LLC	R	1/06/2017			178778		32.56
0095	CRAWFORD COUNTY TREASURER	R	1/06/2017			178779		6,042.00
0375	WICHITA WATER CONDITIONING, IN	R	1/06/2017			178780		35.93
7151	TOTALFUNDS BY HASLER	R	1/06/2017			178781		2,000.00
7274	INTERNATIONAL TOWN & GOWN ASSO	R	1/06/2017			178782		800.00
0314	KACM	R	1/06/2017			178783		210.00
1152	KANSAS ASSOC FOR COURT MANAGEM	R	1/06/2017			178784		110.00
6492	KANSAS ECONOMIC PROGRESS COUNC	R	1/06/2017			178785		100.00
7414	KANSAS GAS SERVICE (ESG)	R	1/06/2017			178786		357.68
4247	KANSAS MAYORS ASSOC.	R	1/06/2017			178787		50.00
0225	KDOR	R	1/06/2017			178788		9,828.92
6842	KU PUBLIC MANAGEMENT CENTER	R	1/06/2017			178789		14,000.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7601	MEYER LAW FIRM, LLC	R	1/06/2017			178790		627.00
3567	OGB, LLC	R	1/06/2017			178791		1,574.15
7631	SAFETAC PUBLISHING	R	1/06/2017			178792		3,000.00
1795	SOUTHEAST KANSAS, INC	R	1/06/2017			178793		650.00
5904	TASC	R	1/06/2017			178794		2,244.00
7613	CALVIN DEWAYNE TREECE	R	1/06/2017			178795		410.00
5589	VERIZON WIRELESS SERVICES, LLC	R	1/06/2017			178796		610.81
5410	WATCO COMPANIES INC	R	1/06/2017			178797		2,227.25
2350	WASTE CORPORATION OF MISSOURI	R	1/06/2017			178798		831.00
1108	WESTAR ENERGY	R	1/06/2017			178801		243.66
2004	AIRE-MASTER OF AMERICA, INC.	R	1/12/2017			178802		16.40
0523	AT&T	R	1/12/2017			178803		4,787.04
1	BLISS, JENNIFER	R	1/12/2017			178806		50.00
0748	CONRAD FIRE EQUIPMENT INC	R	1/12/2017			178807		1,312.77
4263	COX COMMUNICATIONS KANSAS LLC	R	1/12/2017			178808		76.18
4263	COX COMMUNICATIONS KANSAS LLC	R	1/12/2017			178809		90.69
0095	CRAWFORD COUNTY TREASURER	R	1/12/2017			178810		67.25
5857	CREATIVE PRODUCT SOURCING INC	R	1/12/2017			178811		447.45
0118	FED EX	R	1/12/2017			178812		147.47
6703	GT DISTRIBUTORS INC	R	1/12/2017			178813		1,034.25
6656	KNIPP EQUIPMENT INC	R	1/12/2017			178814		643.00
7445	MOUNT CARMEL FOUNDATION	R	1/12/2017			178815		500.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
03434	PITTSBURG SUNRISE ROTARY	R	1/12/2017			178816		200.00
0349	UNITED WAY OF CRAWFORD COUNTY	R	1/12/2017			178817		76.77
5589	VERIZON WIRELESS SERVICES, LLC	R	1/12/2017			178818		7,772.43
3069	VIA CHRISTI PROFESSIONAL SERVI	R	1/12/2017			178822		250.00
5410	WATCO COMPANIES INC	R	1/12/2017			178823		250.00
2350	WASTE CORPORATION OF MISSOURI	R	1/12/2017			178824		174.98
1108	WESTAR ENERGY	R	1/12/2017			178825		95,038.38
5371	PITTSBURG FAMILY YMCA	R	1/12/2017			178829		168.90
0038	LEAGUE OF KANSAS MUNICIPALITIE	E	1/09/2017			999999		8,451.22
0044	CRESTWOOD COUNTRY CLUB	E	1/09/2017			999999		265.00
0046	ETTINGERS OFFICE SUPPLY	E	1/09/2017			999999		561.15
0046	ETTINGERS OFFICE SUPPLY	E	1/17/2017			999999		79.55
0055	JOHN'S SPORT CENTER, INC.	E	1/17/2017			999999		34.65
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	1/09/2017			999999		1,473.00
0084	INTERSTATE EXTERMINATOR, INC.	E	1/09/2017			999999		410.00
0087	FORMS ONE, LLC	E	1/09/2017			999999		2,955.95
0101	BUG-A-WAY INC	E	1/17/2017			999999		110.00
0105	PITTSBURG AUTOMOTIVE INC	E	1/17/2017			999999		642.09
0112	MARRONES INC	E	1/09/2017			999999		101.50
0112	MARRONES INC	E	1/17/2017			999999		103.20
0128	VIA CHRISTI HOSPITAL	E	1/17/2017			999999		220.00
0133	JIM RADELL CONSTRUCTION INC	E	1/09/2017			999999		22,227.80

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 1/04/2017 THRU 1/17/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0133	JIM RADELL CONSTRUCTION INC	E	1/17/2017			999999		3,761.48
0135	PITTSBURG AREA CHAMBER OF COMM	E	1/17/2017			999999		20,508.00
0194	KANSAS STATE TREASURER	E	1/09/2017			999999		4,689.50
0199	KIRKLAND WELDING SUPPLIES	E	1/17/2017			999999		187.00
0202	CLIFF HIX ENGINEERING INC	E	1/09/2017			999999		528.77
0224	KDOR	D	1/06/2017			999999		4,643.88
0224	KDOR	D	1/09/2017			999999		5,198.96
0272	BO'S 1 STOP INC	E	1/17/2017			999999		140.08
0286	R & R PRODUCTS INC	E	1/09/2017			999999		495.90
0292	UNIFIRST CORPORATION	E	1/09/2017			999999		60.45
0294	COPY PRODUCTS, INC.	E	1/09/2017			999999		1,552.55
0294	COPY PRODUCTS, INC.	E	1/17/2017			999999		2,025.00
0306	CASTAGNO OIL CO INC	E	1/17/2017			999999		616.34
0312	HACH COMPANY, INC	E	1/09/2017			999999		653.77
0321	KP&F	D	1/13/2017			999999		40,944.46
0328	KANSAS ONE-CALL SYSTEM, INC	E	1/09/2017			999999		269.00
0335	CUSTOM AWARDS, LLC	E	1/09/2017			999999		29.49
0335	CUSTOM AWARDS, LLC	E	1/17/2017			999999		25.00
0340	HOMER COLE COMM CTR	E	1/09/2017			999999		9,000.00
0516	AMERICAN CONCRETE CO INC	E	1/17/2017			999999		190.00
0530	THYSSENKRUPP CORPORATION	E	1/09/2017			999999		2,751.00
0534	TYLER TECHNOLOGIES INC	E	1/09/2017			999999		40,993.21

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 1/04/2017 THRU 1/17/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0534	TYLER TECHNOLOGIES INC	E	1/17/2017			999999		7,755.00
0583	DICKINSON INDUSTRIES INC	E	1/09/2017			999999		76.48
0728	ICMA	D	1/13/2017			999999		10,871.23
0746	CDL ELECTRIC COMPANY INC	E	1/17/2017			999999		21.00
0751	ULTRA-CHEM INC	E	1/09/2017			999999		198.34
0754	PSU SUBSTANCE ABUSE	E	1/09/2017			999999		3,000.00
0805	BROADWAY ANIMAL HOSPITAL PA	E	1/17/2017			999999		319.15
0823	TOUCHTON ELECTRIC INC	E	1/09/2017			999999		80.00
0852	JEFF BROOKS	E	1/09/2017			999999		2,220.00
0866	AVFUEL CORPORATION	E	1/09/2017			999999		15,861.39
0969	SOUTHEAST KANSAS COMMUNITY ACT	E	1/09/2017			999999		15,000.00
1050	KPERS	D	1/13/2017			999999		34,487.61
1354	INTERNATIONAL INSTITUTE OF MUN	E	1/09/2017			999999		160.00
1490	ESTHERMAE TALENT	E	1/09/2017			999999		25.00
1490	ESTHERMAE TALENT	E	1/17/2017			999999		25.00
1629	PITTSBURG BEAUTIFUL	E	1/09/2017			999999		2,000.00
1633	OPTIV SECURITY, INC.	E	1/17/2017			999999		254.20
1733	BOYD METALS OF JOPLIN INC	E	1/17/2017			999999		112.20
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	1/09/2017			999999		337.93
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	1/17/2017			999999		1,501.93
2035	O'BRIEN ROCK CO., INC.	E	1/09/2017			999999		6,702.59
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	1/17/2017			999999		998.03

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2433	THE MORNING SUN	E	1/09/2017			999999		518.46
2707	THE LAWNSCAPE COMPANY, INC.	E	1/17/2017			999999		1,796.65
2921	DP2 BILLING SOLUTIONS, LLC	E	1/17/2017			999999		4,762.23
2945	GALAXIE BUSINESS EQUIPMENT, IN	E	1/09/2017			999999		10,030.00
2960	PACE ANALYTICAL SERVICES INC	E	1/09/2017			999999		504.00
3288	B & G MAJESTIC PROPERTIES, LLC	E	1/17/2017			999999		188.00
3570	AMERICAN EXPRESS, INC	D	1/04/2017			999999		205.87
3668	MID AMERICA PROPERTIES OF PITT	E	1/09/2017			999999		800.00
4126	EMERGENCY MEDICAL PRODUCT INC	E	1/09/2017			999999		70.45
4307	HENRY KRAFT, INC.	E	1/09/2017			999999		41.58
4354	LIFESTYLE LEASING INC	E	1/17/2017			999999		1,800.00
4452	RYAN INSURANCE	E	1/09/2017			999999		137.00
4520	ETS CORPORATION	D	1/05/2017			999999		7,736.45
4618	TRESA MILLER	E	1/09/2017			999999		685.31
4796	UV DOCTOR, LLC	E	1/09/2017			999999		913.00
5275	US LIME COMPANY-ST CLAIR	E	1/09/2017			999999		4,432.19
5482	JUSTIN HART	E	1/17/2017			999999		60.00
5725	RED THE UNIFORM TAILOR INC	E	1/17/2017			999999		124.24
5855	SHRED-IT US JV LLC	E	1/17/2017			999999		171.12
5862	HEATHER HORTON	E	1/17/2017			999999		120.00
5904	TASC	D	1/13/2017			999999		7,609.75
6175	HENRY C MENGHINI	E	1/09/2017			999999		331.40

VENDOR SET: 99 City of Pittsburg, KS
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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6192	KATHLEEN CERNE	E	1/09/2017			999999		600.00
6198	CHARLES HOSMAN	E	1/17/2017			999999		300.00
6203	SOUTHWEST PAPER CO INC	E	1/17/2017			999999		507.27
6415	GREAT WEST TANDEM KPERS 457	D	1/13/2017			999999		4,061.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	1/17/2017			999999		375.00
6558	VERMONT SYSTEMS INC	E	1/09/2017			999999		6,423.70
6630	PATRICK WALKER	E	1/09/2017			999999		140.00
6777	DH PACE CO	E	1/09/2017			999999		137.00
6846	GREENWAY ELECTRIC, INC.	E	1/17/2017			999999		6,468.00
6936	HAWKINS INC	E	1/09/2017			999999		252.26
6952	ADP INC	D	1/06/2017			999999		651.82
7023	BLEVINS ASPHALT CONSTRUCTION C	E	1/09/2017			999999		438.05
7028	MATTHEW L. FRYE	E	1/09/2017			999999		400.00
7038	SIGNET COFFEE ROASTERS	E	1/09/2017			999999		45.00
7038	SIGNET COFFEE ROASTERS	E	1/17/2017			999999		123.75
7077	MAJESTIC CAR WASH PITTSBURG, L	E	1/17/2017			999999		44.00
7108	KANSAS MUNICIPAL INSURANCE TRU	E	1/09/2017			999999		196,781.00
7109	SAMANAGE USA, INC	E	1/09/2017			999999		8,346.00
7237	J & R ENGINEERING / MARKETING	E	1/09/2017			999999		600.00
7240	JAY HATFIELD CERTIFIED USED CA	E	1/17/2017			999999		357.45
7271	PAY.GOV	D	1/12/2017			999999		12,671.91
7283	CORESOURCE, INC	D	1/05/2017			999999		5,052.75

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7283	CORESOURCE, INC	D	1/12/2017			999999		21,811.69
7290	DELTA DENTAL OF KANSAS INC	D	1/06/2017			999999		1,538.10
7290	DELTA DENTAL OF KANSAS INC	D	1/13/2017			999999		2,325.96
7401	JAMI L CROWDER	E	1/17/2017			999999		1,533.14
7407	LIMELIGHT MARKETING LLC	E	1/17/2017			999999		12,250.00
7514	N THERM, LLC	E	1/09/2017			999999		398.85
7540	THOMAS W NICHOLS	E	1/17/2017			999999		180.00
7630	LIBERTY NATIONAL	D	1/06/2017			999999		1,830.03

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	52	363,758.17	0.00	363,758.17
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	16	161,641.47	0.00	161,641.47
EFT:	94	446,951.11	5.12CR	446,945.99
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		162	972,350.75	5.12CR	972,345.63
BANK: 80144	TOTALS:	162	972,350.75	5.12CR	972,345.63

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0866	AVFUEL CORPORATION	E	1/17/2017			999999		15,547.97

* * 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:	1	15,547.97	0.00	15,547.97
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: EFT TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	1	15,547.97	0.00	15,547.97
BANK: EFT TOTALS:	1	15,547.97	0.00	15,547.97

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 1/04/2017 THRU 1/17/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0234	KENNETH A THORNTON	E	1/04/2017			999999		312.00
0372	CONNER REALTY	E	1/04/2017			999999		167.00
0855	CHARLES HOSMAN	E	1/04/2017			999999		96.00
1008	BENJAMIN M BEASLEY	E	1/04/2017			999999		1,158.00
1231	JOHN LOVELL	E	1/04/2017			999999		596.00
1609	PHILLIP H O'MALLEY	E	1/04/2017			999999		3,460.00
1638	VERNON W PEARSON	E	1/04/2017			999999		1,200.00
1688	DORA WARE	E	1/04/2017			999999		508.00
1982	KENNETH STOTTS	E	1/04/2017			999999		764.00
1985	RICK A MOORE	E	1/04/2017			999999		203.00
2542	CHARLES YOST	E	1/04/2017			999999		890.00
2624	JAMES ZIMMERMAN	E	1/04/2017			999999		1,256.00
2913	KENNETH N STOTTS JR	E	1/04/2017			999999		491.00
3067	STEVE BITNER	E	1/04/2017			999999		6,160.00
3082	JOHN R JONES	E	1/04/2017			999999		361.00
3114	PATRICIA BURLESON	E	1/04/2017			999999		712.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	1/04/2017			999999		408.00
3193	WILLIAM CROZIER	E	1/04/2017			999999		1,590.00
3218	CHERYL L BROOKS	E	1/04/2017			999999		735.00
3272	DUNCAN HOUSING LLC	E	1/04/2017			999999		4,330.00
3273	RICHARD F THENIKL	E	1/04/2017			999999		790.00
3593	REMINGTON SQUARE APARTMENTS ,	E	1/04/2017			999999		8,838.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 1/04/2017 THRU 1/17/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3668	MID AMERICA PROPERTIES OF PITT	E	1/04/2017			999999		2,912.00
3708	GILMORE BROTHERS RENTALS	E	1/04/2017			999999		267.00
3724	YVONNE L. ZORNES	E	1/04/2017			999999		712.00
3746	JAROLD BONBRAKE	E	1/04/2017			999999		622.00
4054	MICHAEL A SMITH	E	1/04/2017			999999		800.00
4218	MEADOWLARK TOWNHOUSES	E	1/04/2017			999999		4,088.00
4492	PITTSBURG SENIORS	E	1/04/2017			999999		3,190.00
4523	TODD A TROWBRIDGE	E	1/04/2017			999999		565.00
4786	JENNIFER STANLEY	E	1/04/2017			999999		510.00
4928	PITTSBURG STATE UNIVERSITY	E	1/04/2017			999999		562.00
5039	VANETA MATHIS	E	1/04/2017			999999		275.00
5154	JERRY FRAZIER	E	1/04/2017			999999		712.00
5393	CARLOS ANGELES	E	1/04/2017			999999		2,141.00
5549	DELBERT BAIR	E	1/04/2017			999999		262.00
5583	ROBERT L NANKIVELL SR	E	1/04/2017			999999		204.00
5653	PEGGY HUNT	E	1/04/2017			999999		113.00
5658	DEANNA J HIGGINS	E	1/04/2017			999999		159.00
5676	BARBARA TODD	E	1/04/2017			999999		31.00
5854	ANTHONY A SNYDER	E	1/04/2017			999999		950.00
5885	CHARLES T GRAVER	E	1/04/2017			999999		401.00
5906	JOHN HINRICHS	E	1/04/2017			999999		209.00
5939	EDNA RUTH TRENT IRREVOCABLE TR	E	1/04/2017			999999		211.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 1/04/2017 THRU 1/17/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5957	PASTEUR PROPERTIES LLC	E	1/04/2017			999999		2,805.00
5961	LARRY VANBECELAERE	E	1/04/2017			999999		101.00
6002	SALLY THRELFALL	E	1/04/2017			999999		251.00
6090	RANDAL BENNEFELD	E	1/04/2017			999999		869.00
6101	ELM STREET RENTALS INC	E	1/04/2017			999999		173.00
6108	TILDEN BURNS	E	1/04/2017			999999		229.00
6130	T & K RENTALS LLC	E	1/04/2017			999999		1,300.00
6161	MICHAEL J STOTTS	E	1/04/2017			999999		177.00
6172	ANDREW A WACHTER	E	1/04/2017			999999		262.00
6227	REGGIE BOLLINGER	E	1/04/2017			999999		668.00
6295	DAVID L PETERSON	E	1/04/2017			999999		963.00
6298	KEVAN L SCHUPBACH	E	1/04/2017			999999		6,276.00
6306	BALKANS DEVELOPMENT LLC	E	1/04/2017			999999		751.00
6317	RONALD L EMERSON	E	1/04/2017			999999		204.00
6322	R JAMES BISHOP, LLC	E	1/04/2017			999999		452.00
6391	DOWNTOWN PITTSBURG HOUSING PAR	E	1/04/2017			999999		4,198.00
6394	KEVIN HALL	E	1/04/2017			999999		1,088.00
6441	HEATHER D MASON	E	1/04/2017			999999		750.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	1/04/2017			999999		1,780.00
6507	MARTHA E MOORE	E	1/04/2017			999999		735.00
6655	B&H DEVELOPERS, INC	E	1/04/2017			999999		3,255.00
6657	OZARKS AREA COMMUNITY ACTION C	E	1/04/2017			999999		399.63

VENDOR SET: 99 City of Pittsburg, KS
BANK: HAP BMO HARRIS BANK-HAP
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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6673	JUDITH A COLLINS	E	1/04/2017			999999		722.00
6868	DAVID SIMPSON (308)	E	1/04/2017			999999		215.00
6886	DELBERT BAIR	E	1/04/2017			999999		469.00
6916	STILWELL HERITAGE & EDUCATIONA	E	1/04/2017			999999		5,748.00
6953	CARL ULEPICH	E	1/04/2017			999999		456.00
7024	KIMBERLY GRISSOM	E	1/04/2017			999999		1,047.00
7083	PITTSBURG HEIGHTS, LP	E	1/04/2017			999999		5,201.00
7112	RANDY VILELA	E	1/04/2017			999999		728.00
7220	TIMOTHY ADAM	E	1/04/2017			999999		235.00
7222	MICHAEL WILBER	E	1/04/2017			999999		223.00
7294	AMMP PROPERTIES, LLC	E	1/04/2017			999999		722.00
7312	JASON HARRIS	E	1/04/2017			999999		225.00
7319	LASHAWNDR A LAWSON	E	1/04/2017			999999		700.00
7326	RANDY ALLEE	E	1/04/2017			999999		480.00
7344	TERRY O BARTLOW	E	1/04/2017			999999		241.00
7385	EAST 600 PROPERTIES, LLC	E	1/04/2017			999999		295.00
7393	TERESA MCCLURE	E	1/04/2017			999999		500.00
7507	DEBORAH L THOMAS	E	1/04/2017			999999		337.00
7562	THOMAS E SILOVSKY	E	1/04/2017			999999		351.00
7579	ROBERT COBB	E	1/04/2017			999999		734.00
7581	REX LINVILLE	E	1/04/2017			999999		586.00
7582	KIRK A DUNCAN	E	1/04/2017			999999		265.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7588	RUSSELL F MIZE	E	1/04/2017			999999		232.00

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	89	103,319.63	0.00	103,319.63
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: HAP TOTALS:	89	103,319.63	0.00	103,319.63
BANK: HAP TOTALS:	89	103,319.63	0.00	103,319.63

VENDOR SET: 99 City of Pittsburg, KS
 BANK: TBRA BMO HARRIS BANK-TBRA
 DATE RANGE: 1/04/2017 THRU 1/17/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2542	CHARLES YOST	E	1/04/2017			999999		343.00
3593	REMINGTON SQUARE APARTMENTS ,	E	1/04/2017			999999		435.00
4054	MICHAEL A SMITH	E	1/04/2017			999999		517.00
4218	MEADOWLARK TOWNHOUSES	E	1/04/2017			999999		272.00
5854	ANTHONY A SNYDER	E	1/04/2017			999999		40.00
5957	PASTEUR PROPERTIES LLC	E	1/04/2017			999999		687.00

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	6	2,294.00	0.00	2,294.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: TBRA	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			6	2,294.00	0.00	2,294.00
BANK: TBRA	TOTALS:		6	2,294.00	0.00	2,294.00
REPORT TOTALS:			258	1,093,512.35	5.12CR	1,093,507.23

Passed and approved this 24th day of January, 2017.

John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk



SPECIAL PROJECTS ENGINEER

201 W 4th Street · Pittsburg KS 66762

(620) 231-4100

www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

CITY COMMISSIONERS

FROM: JOHN H. BAILEY, P.E., PHD
Special Projects Engineer

DATE: January 19, 2017

SUBJECT: Smelter Sites

In 1987, the Kansas Department of Health and Environment began to study the old Pittsburg smelter sites. One of the sites, the St. Louis Smelter, is located near 1611 E. 20th Street. Some of the properties have been sampled and have been found to be contaminated, but the U.S. EPA in cooperation with the City of Pittsburg would like to sample some of the private properties located near 21st and Free King Highway. By completing this sampling effort, a determination will be made if downwind contamination has occurred and work will begin with the property owners to remediate their properties at no cost to the citizens.

This is very similar to the effort taken several years ago near the old Mission Clay Smelter.