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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, July 12, 2016
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation
- b. Flag Salute Led by the Mayor
- c. Proclamation - Southeast Kansas Career and Technical Education Center of Crawford County Day in Pittsburg - Received by Mack O'Dell, Matt Volmer, Kim Coates and Nacoma Oehme
- d. Public Input

CONSENT AGENDA:

- a. Approval of the June 28, 2016, City Commission Meeting minutes.
- b. Approval of Ordinance No. S-1034 levying a special assessment against the lots or parcels of land on which refuse matter was located to pay the cost of making the premises safe and hygienic, on first and only reading if the Governing Body concurs.
- c. Approval of Ordinance No. S-1035 levying a special assessment against the lots or parcels of land on which existed weeds or obnoxious vegetable growth to pay the costs of cutting or removing said growth, on first and only reading if the Governing Body concurs.
- d. Approval of Supplemental Agreement No. 3 to the original agreement dated January 26, 2016 between the City of Pittsburg and H.W. Lochner, Inc. for the extension of the Runway 16-34 and if approved, authorize the Mayor to execute the agreement on behalf of the City of Pittsburg.
- e. Approval of staff recommendation to approve a Quit Claim Deed to transfer ownership of an easement located within the Meadowbrook West Addition to Great Plains Real Estate Development, and authorize the Mayor to execute the Deed on behalf of the City.
- f. Approval of staff request to award the bid for the purchase of a 5600 G-Series Toolcat, to replace a Skid Steer, a Fork Lift and a Utility Vehicle in the Parks and Recreation Department, to KC Bobcat, of Olathe, Kansas, based on their low bid meeting specifications in the amount of \$48,259.00, with funding from Sales Tax Capital Outlay, and authorize staff to issue the necessary purchase order.

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, July 12, 2016
5:30 PM

- g. Approval of the Appropriation Ordinance for the period ending July 12, 2016 subject to the release of HUD expenditures when funds are received.
ROLL CALL VOTE.

CONSIDER THE FOLLOWING:

- a. DISPOSITION OF BIDS - ATKINSON MUNICIPAL AIRPORT RUNWAY EXTENSION 16-34 - Staff is recommending the bid for the construction of the Runway 16-34 Extension be awarded to Capital Paving and Construction, LLC out of Jefferson City, Missouri, based on their low bid meeting specifications of \$914,413.03. **Approve or disapprove staff recommendation and, if approved, authorize the Mayor and City Clerk to execute documents when prepared.**
- b. FUNDING AGREEMENT - LOTTERY GAMING FACILITY PROJECT - Consider entering into a Funding Agreement with Kansas Crossing Real Estate, L.C. to provide the city with a source of funds to pay the costs incurred by the City for legal, financial, planning, inspection, and other services, or for direct out-of-pocket expenses and other reasonable costs resulting from services rendered to Kansas Crossing Real Estate, L.C. to review, evaluate, process, and inspect the construction of a lottery gaming facility. **Approve or disapprove Funding Agreement and, if approved, authorize the Mayor to sign the agreement on behalf of the City.**
- c. DEVELOPMENT AGREEMENT - LOTTERY GAMING FACILITY PROJECT - Consider entering into a Development Agreement with Kansas Crossing Real Estate, L.C. to set forth the responsibilities, understandings and agreements between the city and Kansas Crossing Real Estate, L.C. in the development of a lottery gaming facility and the city infrastructure to serve the facility. **Approve or disapprove Development Agreement and, if approved, authorize the Mayor to sign the agreement on behalf of the City.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, July 12, 2016
5:30 PM

SPECIAL PRESENTATION:

- a. PRESENTATION OF CITY MANAGER'S SUBMITTED BUDGET - City Manager Daron Hall and Director of Finance Jamie Clarkson will present the City Manager's Submitted Budget for 2017. **Take Action deemed appropriate.**

NON-AGENDA REPORTS & REQUESTS:

- a. BI-MONTHLY BUDGET REVIEW - Finance Director Jamie Clarkson will provide the June 30, 2016 bi-monthly budget review.

ADJOURNMENT

Office of the Mayor
CITY OF PITTSBURG, KANSAS

Proclamation

- Whereas:* The 52nd annual SkillsUSA National Leadership and Skills Conference was held in Louisville, Kentucky, from June 20th through June 24th, 2016; and
- Whereas:* Southeast Kansas Career and Technical Education Center of Crawford County (CTEC) students were among the more than 16,000 individuals – including other students, teachers and business partners - who participated in the week-long event; and
- Whereas:* Being judged on accuracy, the ability to read and interpret blueprints, workmanship, safety and the proper use of tools, equipment and materials, contestants in the Carpentry Competition frame walls, cut and install rafters, gable end overhangs, fascia board and soffit, and install sheathing and/or exterior siding and trim; and
- Whereas:* CTEC student Matt Volmer, of Parsons, Kansas, under the direction of Fort Scott Community College Carpentry Instructor Kim Coates, was crowned the SkillsUSA National Champion in the Carpentry competition; and
- Whereas:* In addition to a written exam, quality workmanship is vital in the Masonry Competition, in which competitors construct a composite brick and block project within a six-hour period to test their ability to meet industry standards; and
- Whereas:* CTEC student Mack O'Dell, of Pittsburg, Kansas, under the direction of Fort Scott Community College Masonry Instructor Nacoma Oehme, earned the SkillsUSA National Bronze Award in the Masonry competition.

Now, Therefore, I, John Ketterman, Mayor of the City of Pittsburg, Kansas, do hereby proclaim Tuesday, July 12th, 2016 as

**Southeast Kansas Career and Technical Education Center of
Crawford County Day in Pittsburg**

and congratulate the students and instructors on their outstanding accomplishments and wish them the best of luck in the future.

Dated this 12th day of July, 2016.

ATTEST:

CITY CLERK

MAYOR

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
June 28th, 2016

A Regular Session of the Board of Commissioners was held at 5:45 p.m. on Tuesday, June 28th, 2016, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor John Kettermann presiding and the following members present: Michael Gray, Jeremy Johnson, Chuck Munsell and Monica Murnan.

Mayor Kettermann noted that technical difficulties delayed start of this meeting.

Mayor Kettermann led the flag salute.

KANSAS ALL-STAR FOOTBALL SHRINE BOWL DAY - Mayor Kettermann presented All Star Will Mengarelli, of Pittsburg High School, with a proclamation naming July 30th, 2016, as Kansas All-Star Football Shrine Bowl Day in Pittsburg.

APPROVAL OF MINUTES – JUNE 14th, 2016 - On motion of Gray, seconded by Johnson, the Governing Body approved the June 14th, 2016, City Commission Meeting minutes as submitted. Motion carried.

CEREAL MALT BEVERAGE LICENSE – LITTLE BALKANS DAY FESTIVAL – On motion of Gray, seconded by Johnson, the Governing Body approved the application submitted by the Pittsburg Noon Kiwanis Club for a Cereal Malt Beverage License for a beer garden in the area of 10th and Broadway during the Little Balkans Day Festival from noon until 11:00 p.m. on Friday, September 2nd, 2016, and from 1:00 p.m. until 11:00 p.m. on Saturday, September 3rd, 2016, and authorized the City Clerk to issue the license. Motion carried.

APPROPRIATION ORDINANCE – On motion of Gray, seconded by Johnson, the Governing Body approved the Appropriation Ordinance for the period ending June 28th, 2016, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Gray, Johnson, Kettermann, Munsell, and Murnan. Motion carried.

SPECIAL PRESENTATION - SOUTHEAST KANSAS CAREER AND TECHNICAL EDUCATION CENTER OF CRAWFORD COUNTY (CTEC) PRESENTATION - Michelle Hucke, Executive Director of the Southeast Kansas Career and Technical Education Center of Crawford County (CTEC), provided a report on the growth of the CTEC program.

SPECIAL PRESENTATION - FIVE YEAR FINANCIAL FORECAST - City Manager Daron Hall and Director of Finance Jamie Clarkson provided information regarding the City's five-year financial forecast. Recommendations by City Manager Daron Hall included increasing revenues incrementally, monitoring and controlling expenditures, increasing reserves, practicing long-term planning, and making data driven decisions. Mr. Hall suggested a 2% salary increase in 2017 and 2019 with no salary increase in 2018 and 2020, increasing the General Fund mill rate by 4 mills in 2017, increasing the Debt Service mill rate by 1 mill in 2017 and 1.5 mills in 2018, and increasing utility rates by 1% annually for years 2017-2020.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
June 28th, 2016

RESOLUTION NO. 1182 – On motion of Murnan, seconded by Gray, the Governing Body approved Resolution No. 1182, authorizing the redemption of the City General Obligation Bonds, Series 2007B, maturing on September 1, 2018, and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried.

NON-AGENDA REPORTS AND REQUESTS –

4th OF JULY CELEBRATION - City Manager Daron Hall invited everyone to enjoy the Pittsburg fireworks display that will occur at 10:00 p.m. on July 4th. Mr. Hall noted that the display will include \$28,000 worth of fireworks that were purchased using donated funds and that no tax dollars were used to purchase fireworks.

ADJOURNMENT: On motion of Johnson, seconded by Gray, the Governing Body adjourned the meeting at 6:53 p.m. Motion carried.

John Kettermann, Mayor

ATTEST:

Tammy Nagel, City Clerk

(Published in The Morning Sun on _____, 2016)

ORDINANCE NO. S-1034

AN ORDINANCE LEVYING A SPECIAL ASSESSMENT AGAINST THE LOTS OR PARCELS OF LAND ON WHICH REFUSE MATTER WAS LOCATED TO PAY THE COST OF MAKING THE PREMISES SAFE AND HYGIENIC.

WHEREAS, the Building Official of the City of Pittsburg, Kansas, acting on behalf of the City Manager, did issue and cause to be served on the owner(s), occupant(s), or person(s)-in-charge, a public notice to remove nuisances from the lots or parcels of land described below.

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

That for the purpose of paying the costs and expenses incurred by the City in making said premises, upon which refuse matter was located, safe and hygienic, there is hereby levied against the real estate described herein the following special assessments:

Section 1: Parcel Number: 2041904020019000: The property located at 807 North Pine (Legal Description: Pittsburg Town Company 3rd Addition, South 45 feet of Lots 1 Thru 4, Block 9) owned by Daniel Lee Hallacy. A notice of violation was sent to the owner on 09/28/2015 and, after failure to comply, the City did cause trash to be picked up on 11/04/2015. The cost and expenses incurred were One Hundred Sixteen Dollars and Ninety-Four Cents (\$116.94).

Section 2: Parcel Number: 2041904047002000: The property located at 403 West 5th Street (Legal Description: Lots 3 and 4 of Block 1 of Goff's West Addition to Pittsburg, Crawford County, Kansas) owned by Stanley D. Ross. A notice of violation was sent to the owner on 01/07/2016 and, after failure to comply, the City did cause trash to be picked up on 01/21/2016. The cost and expenses incurred were Three Hundred Sixteen Dollars and Ninety-Four Cents (\$316.94).

Section 3: Parcel Number: 2041904048014010: The property located at 302 West 4th Street (Legal Description: Goff's West Addition, Block 1, Lots 3 and 4) owned by Moosey Inc. A notice of violation was sent to the owner on 11/23/2015 and, after failure to comply, the City did cause trash to be picked up on 01/21/2016. The cost and expenses incurred were Three Hundred Sixteen Dollars and Ninety-Four Cents (\$316.94).

Section 4: Parcel Number: 2042001014007000: The property located at 1002 East 14th Street (Legal Description: East Pittsburg Land Company 1st Addition, Block 21, Lot 15) owned by TBSW Holdings, LLC. A notice of violation was sent to the owner on 11/20/2015 and, after failure to comply, the City did cause trash to be picked up on 01/21/2016. The cost and expenses incurred were Three Hundred Sixteen Dollars and Ninety-Four Cents (\$316.94).

Section 5: Parcel Number: 2052100001002000: The property located at 2202 East 20th Street (Legal Description: Section 21, Township 30, Range 25, Acres 1.9, Beginning 329.4 feet West and 30 feet South of the Northeast Corner of the Northeast 1/4, Thence South 404 feet, West 203.12 feet, North 404 feet, East 203.12 feet, To

Point of Beginning) owned by James A Beckley, SR. Notice of violation was sent to the owner on 09/28/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/07/2015. The cost and expenses incurred were Seven Hundred Sixty-Six Dollars and Ninety-Four Cents (\$766.94).

Section 6: Parcel Number: 2092904011002000: The property located at 710 East Monroe (Legal Description: Bonview Addition, West 1/2 of Lot 19 and all of Lots 20 and 21, Block 6) owned by William R. Crozier Living Trust. A notice of violation was sent to the owner on 07/28/2016 and, after failure to comply, the City did cause trash to be picked up on 08/13/2015. The cost and expenses incurred were Three Hundred Sixteen Dollars and Ninety-Four Cents (\$316.94).

Section 7: Parcel Number: 2093001041010000: The property located at 223 West Kansas (Legal Description: Pittsburg Original Town, Lots 461 and 462, Block 19, LESS Right of Way) owned by Vincent W. Wildermuth. A notice of violation was sent to the owner on 09/18/2015 and, after failure to comply, the City did cause trash to be picked up on 10/06/2015. The cost and expenses incurred were Three Hundred Sixteen Dollars and Ninety-Four Cents (\$316.94).

The City Clerk shall certify to the County Clerk of Crawford County, Kansas, the special assessments levied under Sections 1 through 7 of this Ordinance, and the County Clerk shall extend the same on the tax rolls of the County against said lots or parcels of land.

This Ordinance shall take effect and be in force from and after its passage and publication in the official City newspaper.

PASSED AND APPROVED this ____ day of July, 2016.

John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk

(Published in The Morning Sun on_____, 2016)

ORDINANCE NO. S-1035

AN ORDINANCE, LEVYING A SPECIAL ASSESSMENT AGAINST THE LOTS OR PARCELS OF LAND ON WHICH EXISTED WEEDS OR OBNOXIOUS VEGETABLE GROWTH TO PAY THE COSTS OF CUTTING OR REMOVING SAID GROWTH.

WHEREAS, the Building Official of the City of Pittsburg, Kansas, acting on behalf of the City Manager, did issue and cause to be served on the owner(s), or occupant(s), or person(s)-in-charge of a lot or parcel of land, written notice to cut and remove the weeds or obnoxious vegetable growth from the said lot or parcel of land described herein, and

WHEREAS, after the owner(s), occupant(s) or person(s)-in-charge neglected or failed to comply with the written notice to cut and remove said weeds or obnoxious vegetable growth, the City proceeded to cut and remove said weeds or obnoxious vegetable growth from said lot or parcel of land, and

WHEREAS, a statement for costs and expenses of removing said weeds or obnoxious vegetable growth was mailed to the owner(s), or occupant(s), or person(s)-in-charge of such property and such has not been paid.

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

That for the purpose of paying the costs and expenses incurred by the City in cutting or removing said weeds or obnoxious vegetable growth from said lot or parcel of land, there is hereby levied against the following described real estate in Crawford County, Kansas.

Section 1: Parcel Number: 2041701013002000: The property located at 906 Turner Court (Legal Description: Mount Carmel Heights Addition, South 1/2 of Lots 33 and 34.) owned by Marlis K Hudson. Notice of violation was sent to the owner on 06/02/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/27/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 2: Parcel Number: 2041703008016000: The property located at 305 East 24th Terrace, (Legal Description: North Joplin Heights Addition, East 1/2 of Lot 6 and All of Lot 5, Block 2) owned by Kevin Geren. Notice of violation was sent to the owner on 08/12/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/20/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18)

Section 3: Parcel Number: 2041703008016000: The property located at 305 East 24th Terrace, (Legal Description: North Joplin Heights Addition, East 1/2 of Lot 6 and All of Lot 5, Block 2) owned by Kevin Geren. Notice of violation was sent to the owner on 10/09/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/19/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 4: Parcel Number: 2041703014009000: The property located at 435 East 23rd Street (Legal Description: Chaplin Place Addition, Block 12, Lot 36 - 40) owned by Codi Kersey. Notice of violation was sent to the owner on 09/25/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/07/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 5: Parcel Number: 2041703017018000: The property located at 219 East 22nd Street (Legal Description: Merwin Addition, Block 4, Lot 22) owned by Shirley B. Edwards. Notice of violation was sent to the owner on 05/27/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/04/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 6: Parcel Number: 2041703017018000: The property located at 219 East 22nd Street (Legal Description: Lot 22, Block 4, Merwin Addition, Pittsburg, Crawford County, Kansas) owned by Shirley B. Edwards. Notice of violation was sent to the owner on 08/06/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/17/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 7: Parcel Number: 2041703021015000: The property located at 425 East 21st Street (Legal Description: Lots 36 – 38, Block 16, Chaplin Place Addition, Pittsburg, Crawford County, Kansas) owned by Caleb R Piper. Notice of

violation was sent to the owner on 05/27/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/04/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 8: Parcel Number: 2041703021016000: The property located at 429 East 21st Street (Legal Description: Lots 39 and 40, Block 16 of Chaplin Place Addition, Pittsburg, Crawford County, Kansas), owned by Daniel J Westhoff. Notice of violation was sent to the owner on 05/27/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/04/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 9: Parcel Number: 2041703021016000: The property located at 429 East 21st Street (Legal Description: Lots 39 and 40, Block 16 of Chaplin Place Addition, Pittsburg, Crawford County, Kansas), owned by Daniel J Westhoff. Notice of violation was sent to the owner on 08/06/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/17/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 10: Parcel Number: 2041703021016000: The property located at 429 East 21st Street (Legal Description: Lots 39 and 40, Block 16 of Chaplin Place Addition, Pittsburg, Crawford County, Kansas), owned by Daniel J Westhoff. Notice of violation was sent to the owner on 09/28/2015 and, after failure to comply,

the City did cause weeds or obnoxious vegetable growth to be cut on 10/08/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 11: Parcel Number: 2041703026022000: The property located at 443 East 20th Street (Legal Description: Chaplin Place Addition, Block 17, Lot 43, 44) owned by Michael Swanson. Notice of violation was sent to the owner on 08/12/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/20/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 12: Parcel Number: 2041704008001000: The property located at 0 East 19th Street (Legal Description: New York Investment Company 1st Addition, Acres 1.2, all of Lots 11, 18 - 22, Block 5; all of Lots 16 - 19, Block 8 and Adjacent Vacated Right of Way) owned by Kansas City Southern Railway Company. Notice of violation was sent to the owner on 10/15/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/23/2015. The cost and expenses incurred was Eight Hundred Twelve Dollars and Eighteen Cents (\$812.18).

Section 13: Parcel Number: 2041804005015000: The property located 204 West 23rd Street (Legal Description: Martin Place Subdivision Lot C, Block 2, Lots 24 - 26) owned by Daniel Livermore. Notice of violation was sent to the owner on 09/16/2015 and, after failure to comply, the City did cause weeds or obnoxious

vegetable growth to be cut on 09/24/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 14: Parcel Number: 2041901005006000: The property located at 214 West 18th Street (Legal Description: Kansas and Texas Coal Company 4th Addition, Block 5, Lot 12) owned by Richard C Carson. Notice of violation was sent to the owner on 06/08/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/01/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 15: Parcel Number: 2041901005006000: The property located at 214 West 18th Street (Legal Description: Kansas and Texas Coal Company 4th Addition, Block 5, Lot 12) owned by Richard C Carson. Notice of violation was sent to the owner on 08/25/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/03/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 16: Parcel Number: 2041903005008000: The property located at 817 West 9th Street (Legal Description: Park Place Improvement 3rd Addition, Lot 18) owned by Chris Etheridge. Notice of violation was sent to the owner on 05/12/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/02/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 17: Parcel Number: 2041903005008000: The property located at 817 West 9th Street (Legal Description: Park Place Improvement 3rd Addition, Lot 18) owned by Chris Etheridge. Notice of violation was sent to the owner on 07/16/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/24/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 18: Parcel Number: 2041903005006000: The property located at 811 West 9th Street, (Legal Description: Park Place Improvement 3rd Addition, Lot 16) owned by Ann Rose. Notice of violation was sent to the owner on 07/16/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/24/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 19: Parcel Number: 2041903005006000: The property located at 811 West 9th Street, (Legal Description: Park Place Improvement 3rd Addition, Lot 16) owned by Ann Rose. Notice of violation was sent to the owner on 08/25/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/03/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 20: Parcel Number: 2041903013002000: The property located at 814 West 6th Street (Legal Description: Conn's Addition, South 150 Feet of the East 13.3 Feet of Lot 1 and the South 150 Feet of Lot 2) owned by Stanley D

Ross. Notice of violation was sent to the owner on 09/15/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/23/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 21: Parcel Number: 2041904005001000: The property located at 301 West 11th Street (Legal Description: Pittsburg Town Company 3rd Addition, Block 4, Lot 1 and 2) owned by Steven Smith. Notice of violation was sent to the owner on 09/21/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/29/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 22: Parcel Number: 2041904019011000: The property located at 809 North Walnut, (Legal Description: Pittsburg Town Company 3rd Addition, South 60 feet Lots 1 and 2, Block 10) owned by Carol Gorman. Notice of violation was sent to the owner on 05/15/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/01/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 23: Parcel Number: 2041904019011000: The property located at 809 North Walnut (Legal Description: Pittsburg Town Company 3rd Addition, South 60 feet of Lots 1 and 2, Block 10) owned by Carol Gorman. Notice of violation was sent to the owner on 07/23/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/17/2015. The cost and

expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 24: Parcel Number: 2041904015003000: The property located at 809 North Catalpa (Legal Description: Park Place Improvement 1st Addition, Lot 118) owned by Dale McMurray. Notice of violation was sent to the owner on 07/13/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/24/2015. The cost and expenses incurred Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 25: Parcel Number: 2041904015003000: The property located at 809 North Catalpa (Legal Description: Park Place Improvement 1st Addition, Lot 118) owned by Dale McMurray. Notice of violation was sent to the owner on 08/31/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/09/2015. The cost and expenses incurred Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 26: Parcel Number: 2041904020019000: The property located at 807 North Pine (Legal Description: Pittsburg Town Company 3rd Addition, South 45 feet of Lots 1 Thru 4, Block 9) owned by Daniel Lee Hallacy. A notice of violation was sent to the owner on 09/28/2015 and, after failure to comply, the City did cause trash to be picked up on 11/04/2015. The cost and expenses incurred were Three Hundred and Twelve Dollars and Eighteen Cents (\$312.18).

Section 27: Parcel Number: 2041904025001000: The property located at 401 West 8th Street (Legal Description: Goff's West Addition, East 40 feet of Lots

14 - 17, Blok 4) owned by Deborah A McKinstry. Notice of violation was sent to the owner on 09/15/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/05/2015. The cost and expenses incurred was Three Hundred Sixty-Two Dollars and Eighteen Cents (\$312.18).

Section 28: Parcel Number: 2041904031001000: The property located at 601 North Miles (Legal Description: Park Place Improvement 2nd Addition, Lot 57 and Beginning Southwest Corner Lot 57, Thence West 47.8, Northeasterly 146.89, South 44.16, Southwesterly 81.79, To Point of Beginning.) to owned by Daniel J Giffin. Notice of violation was sent to the owner on 06/08/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/01/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 29: Parcel Number: 2041904033006000: The property located at 417 West 7th Street (Legal Description: Goff's West Addition, Block 3, Lot 10) owned by Franklin E Seely, II. Notice of violation was sent to the owner on 09/24/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/01/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 30: Parcel Number: 2041904033019000: The property located at 420 West 6th Street (Legal Description: Park Place Improvement 2nd Addition, Lot 50) owned by Krystal D Gatewood. Notice of violation was sent to the owner on 09/15/2015 and, after failure to comply, the City did cause weeds or obnoxious

vegetable growth to be cut on 09/23/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 31: Parcel Number: 2041904034003000: The property located at 307 West 7th Street (Legal Description: Pittsburg Original Town, Eat 50 feet of Lots 523 and 524, Block 7) owned by Tywan Anthony. Notice of violation was sent to the owner on 05/21/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/01/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 32: Parcel Number: 2041904034003000: The property located at 307 West 7th Street (Legal Description: Pittsburg Original Town, Eat 50 feet of Lots 523 and 524, Block 7) owned by Tywan Anthony. Notice of violation was sent to the owner on 08/07/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/17/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 33: Parcel Number: 2041904034003000: The property located at 307 West 7th Street (Legal Description: Pittsburg Original Town, Eat 50 feet of Lots 523 and 524, Block 7) owned by Tywan Anthony. Notice of violation was sent to the owner on 09/30/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 11/10/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 34: Parcel Number: 2041904034004000: The property located at 309 West 7th Street (Legal Description: Pittsburg Original Town, West 1/2 of the

East 1/2 of Lots 523 and 524, Block 7) owned by Opal Maxine Walker. Notice of violation was sent to the owner on 06/26/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/02/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 35: Parcel Number: 2041904034004000: The property located at 309 West 7th Street (Legal Description: Pittsburg Original Town, West 1/2 of the East 1/2 of Lots 523 and 524, Block 7) owned by Opal Maxine Walker. Notice of violation was sent to the owner on 08/07/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/17/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 36: Parcel Number: 2041904034004000: The property located at 309 West 7th Street (Legal Description: Pittsburg Original Town, West 1/2 of the East 1/2 of Lots 523 and 524, Block 7) owned by Opal Maxine Walker. Notice of violation was sent to the owner on 09/30/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 11/10/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 37: Parcel Number: 2041904038008000: The property located at 208 West 5th Street (Legal Description: Pittsburg Original Town, West 50 feet Of the East 100 feet of Lot 425, Block 17) owned by Stanley D Ross. Notice of

violation was sent to the owner on 07/07/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/16/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 38: Parcel Number: 2041904038008000: The property located at 208 West 5th Street (Legal Description: Pittsburg Original Town, West 50 feet Of the East 100 feet of Lot 425, Block 17) owned by Stanley D Ross. Notice of violation was sent to the owner on 09/21/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/29/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 39: Parcel Number: 2041904039009000: The property located at 310 West 5th Street (Legal Description: Blair's Subdivision Block 18 Original Town, Lot /2) owned by Jaci Scott. Notice of violation was sent to the owner on 08/07/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/17/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 40: Parcel Number: 2041904043001000: The property located at 501 N Catalpa (Legal Description: Park Place Improvement 1st Addition, Lot 140) owned by Lety's Rentals, LLC. Notice of violation was sent to the owner on 09/16/2015 and, after failure to comply, the City did cause weeds or obnoxious

vegetable growth to be cut on 10/08/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 41: Parcel Number: 2041904046003000: The property located at 505 West 5th Street (Legal Description: Park Place Improvement 1st Subdivision, Lot J) owned by Stace R Morris. Notice of violation was sent to the owner on 06/01/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/11/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 42: Parcel Number: 2041904047001000: The property located at 409 North Olive (Legal Description: Goff's West Addition, Block 1, Lots 1 and 2) owned by Brian Garren. Notice of violation was sent to the owner on 08/31/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/09/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 43: Parcel Number: 2041904048014010: The property located at 302 West 4th Street (Legal Description: Pittsburg Original Town, Lots 461 And 462, Block 19, Less Right of Way) owned by Moosey Inc. Notice of violation was sent to the owner on 05/26/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/02/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 44: Parcel Number: 2041904048014010: The property located at 302 West 4th Street (Legal Description: Pittsburg Original Town, Lots 461 And

462, Block 19, Less Right of Way) owned by Moosey Inc. Notice of violation was sent to the owner on 06/26/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/02/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 45: Parcel Number: 2041904048014010: The property located at 302 West 4th Street (Legal Description: Pittsburg Original Town, Lots 461 And 462, Block 19, Less Right of Way) owned by Moosey Inc. Notice of violation was sent to the owner on 08/03/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/11/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 46: Parcel Number: 2041904048014010: The property located at 302 West 4th Street (Legal Description: Pittsburg Original Town, Lots 461 And 462, Block 19, Less Right of Way) owned by Moosey Inc. Notice of violation was sent to the owner on 09/08/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/17/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 47: Parcel Number: 2041904048014010: The property located at 302 West 4th Street (Legal Description: Pittsburg Original Town, Lots 461 And 462, Block 19, Less Right of Way) owned by Moosey Inc. Notice of violation was

sent to the owner on 10/23/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/30/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 48: Parcel Number: 2042001015006000: The property located at 1306 North Taylor (Legal Description: East Pittsburg Land Company 1st Addition, South 93 feet of Lot 11, Block 22) owned by Betty Jean Rogers. Notice of violation was sent to the owner on 05/18/2016 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/09/2016. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 49: Parcel Number: 2042001015006000: The property located at 1306 North Taylor (Legal Description: East Pittsburg Land Company 1st Addition, South 93 feet of Lot 11, Block 22) owned by Betty Jean Rogers. Notice of violation was sent to the owner on 08/27/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/09/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 50: Parcel Number: 2042001015010000: The property located at 913 East 13th Street (Legal Description: East Pittsburg Land Company 1st Addition, Lot 17, Less West 15 feet And All of Lot 18, Block 22) owned by Stace Morris. Notice of violation was sent to the owner on 11/24/2015 and, after failure to comply,

the City did cause weeds or obnoxious vegetable growth to be cut on 12/02/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 51: Parcel Number: 2042001020002000: The property located at 1024 East 13th Street (Legal Description: East Pittsburg Land Company 1st Addition, Block 24, Lot 4 and 5) owned by Russell Mize. Notice of violation was sent to the owner on 10/15/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/29/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 52: Parcel Number: 2042001020003000: The property located at 1020 East 13th Street (Legal Description: East Pittsburg Land Company 1st Addition, Block 24, Lot 6 - 8) owned by John Stewart. Notice of violation was sent to the owner on 06/24/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/02/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 53: Parcel Number: 2042002013011000: The property located at 1709 North Michigan (Legal Description: Chicago Addition, North 8.33 feet of Lot 14 and all of Lot 16, Block 10) owned by Stacey L. Seroy. Notice of violation was sent to the owner on 10/15/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/29/2015. The cost and

expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 54: Parcel Number: 2042002015005000: The property located at 1706 North Joplin (Legal Description: Chicago Addition, Block 2, Lot 7 - 9) owned by Luigi Brichalli. Notice of violation was sent to the owner on 05/19/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/27/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 55: Parcel Number: 2042002015005000: The property located at 1706 North Joplin (Legal Description: Chicago Addition, Block 2, Lot 7 - 9) owned by Luigi Brichalli. Notice of violation was sent to the owner on 06/29/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/13/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 56: Parcel Number: 2042002015005000: The property located at 1706 North Joplin (Legal Description: Chicago Addition, Block 2, Lot 7 - 9) owned by Luigi Brichalli. Notice of violation was sent to the owner on 09/09/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/17/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 57: Parcel Number: 2042002008011000: The property located at 1809 North Elm Street (Legal Description: Kansas and Texas Coal Company 2nd

Addition, Lot 68) owned by William G. Meeks. Notice of violation was sent to the owner on 06/08/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/16/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 58: Parcel Number: 2042002008011000: The property located at 1809 North Elm (Legal Description: Kansas and Texas Coal Company 2nd Addition, Lot 68) owned by William G. Meeks. Notice of violation was sent to the owner on 09/15/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/23/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 59: Parcel Number: 2042002026008000: The property located at 1501 North Smelter, (Legal Description: Leightons 3rd Addition, Lot 37) owned by Travis Needham. Notice of violation was sent to the owner on 05/18/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/22/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 60: Parcel Number: 2042002026008000: The property located at 1501 North Smelter, (Legal Description: Leightons 3rd Addition, Lot 37) owned by Travis Needham. Notice of violation was sent to the owner on 09/16/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/24/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 61: Parcel Number: 2042002032004000: The property located at 1410 North Joplin (Legal Description: Leightons 3rd Addition, Lot 34) owned by Christopher L Mitchell. Notice of violation was sent to the owner on 07/08/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/20/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 62: Parcel Number: 2042002038011000: The property located at 1307 North Joplin, (Legal Description: North Addition, South 51 feet of the North 166 feet of Lot 1.) owned by Gary Gartner. Notice of violation was sent to the owner on 09/11/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/29/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 63: Parcel Number: 2042003001005000: The property located at 602 East 11th Street, (Legal Description: Pittsburg Town Company 4th Addition, West 12.5 feet of Lot 11 and all of Lot 12, Block 3) owned by Sharon S Cleffman. Notice of violation was sent to the owner on 06/08/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/01/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 64: Parcel Number: 2042003001005000: The property located at 602 East 11th Street (Legal Description: Pittsburg Town Company 4th Addition,

West 12.5 feet of Lot 11 And All of Lot 12, Block 3) owned by Heather L Smith. Notice of violation was sent to the owner on 11/02/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 11/10/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 65: Parcel Number: 2042003003012000: The property located at 111 East 10th Street (Legal Description: Lot 20, less 12 feet by 15 feet in the Northwest Corner and all of Lot 21, Block 4 of Pittsburg Town Company, 1st Addition, Pittsburg, Crawford County, Kansas) owned by Grant Dahmer. Notice of violation was sent to the owner on 05/28/2016 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/11/2016. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 66: Parcel Number: 2042003011007000: The property located at 912 North Grand (Legal Description: Pittsburg Town Company 4th Addition, North 1/2 of Lots 11, 12, Block 7) owned by Kawa Rahmani. Notice of violation was sent to the owner on 09/14/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/17/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 67: Parcel Number: 2042003014002000: The property located at 518 East 9th Street, (Legal Description: Pittsburg Town Company 4th Addition, West 10 feet of Lot 2 And All of Lot 3, Block 10) owned by Earl Riggins. Notice of

violation was sent to the owner on 06/12/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/22/2016. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 68: Parcel Number: 2042003014011000: The property located at 509 East 8th Street (Legal Description: All of Lots 17, 18 and the West 1/2 of Lot 19, Block 10, Pittsburg Town Company 4th Addition, Pittsburg, Crawford County, Kansas) owned by Elsie Cunningham. Notice of violation was sent to the owner on 05/15/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/01/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 69: Parcel Number: 2042003014011000: The property located at 509 East 8th Street (Legal Description: All of Lots 17, 18 and the West 1/2 of Lot 19, Block 10, Pittsburg Town Company 4th Addition, Pittsburg, Crawford County, Kansas) owned by Elsie Cunningham. Notice of violation was sent to the owner on 08/05/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/19/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 70: Parcel Number: 2042003021008000: The property located at 710 North Elm (Legal Description: Pittsburg Town Company 1st Addition, West 39 feet Lots 11 and 12, Fractional Block 1; Also Lot 88, Block 1, Original Town Pittsburg) owned by Mt. Hebron Baptist Church. Notice of violation was sent to

the owner on 05/07/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/13/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 71: Parcel Number: 2042003024007000: The property located at 601 East 7th Street, (Legal Description: Pittsburg Town Company 2nd Addition, West 75 feet of Lot 5, Fractional Block 2) owned by David N Snider. Notice of violation was sent to the owner on 06/08/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/24/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 72: Parcel Number: 2042004003001000: The property located at 0 East 11th Street (Legal Description: Hermann Addition, Lots 1 - 6, Block 2; Also Lot 22 of Rogers Addition) owned by Deborah A McKinstry. Notice of violation was sent to the owner on 05/19/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/27/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 73: Parcel Number: 2042004003001000: The property located at 0 East 11th Street (Legal Description: Hermann Addition, Lots 1 - 6, Block 2; Also Lot 22 of Rogers Addition) owned by Deborah A McKinstry. Notice of violation was sent to the owner on 09/02/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/10/2015. The cost and

expenses incurred was Three Hundred Sixty-Two Dollars and Eighteen Cents (\$362.18).

Section 74: Parcel Number: 2042004004002000: The property located at 724 East 11th Street (Legal Description: Hermann Addition, Block 3, Lot 4) owned by Deborah A McKinstry. Notice of violation was sent to the owner on 09/02/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/10/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 75: Parcel Number: 2042004011011010: The property located at 704 East 10th Street (Legal Description: Hermann Addition, Block 6, Lot 14) owned by James Huebner. Notice of violation was sent to the owner on 05/21/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/01/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 76: Parcel Number: 2042004020003000: The property located at 705 East 7th Street (Legal Description: St. James Addition, East 1/2 of Lot 13 and all of Lot 12) owned by Robert Babb. Notice of violation was sent to the owner on 07/30/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/06/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 77: Parcel Number: 2042004023006000: The property located at 916 East 7th Street (Legal Description: Playter's 3rd Addition, Block 3, Lot 8) owned

Raymond L Trumbule. Notice of violation was sent to the owner on 07/28/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/06/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 78: Parcel Number: 2042004027007010: The property located at 8 East 4th Street (Legal Description: Section 20, Township 30, Range 25, Beginning 90 feet West of the Southwest Corner of Lot 15, Block 7 Playter's 3rd Addition, Thence North 64.54 feet, West 100 feet, South 64.55 feet , East 100 feet, To Point of Beginning.) owned by Matthew O'Brien. Notice of violation was sent to the owner on 11/12/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 11/20/2015. The cost and expenses incurred was Eighty-Seven Dollars and Eighteen Cents (\$87.18).

Section 79: Parcel Number: 2052100001002000: The property located at 2202 East 20th Street (Legal Description: Section 21, Township 30, Range 25, Acres 1.9, Beginning 329.4 feet West and 30 feet South of the Northeast Corner of the Northeast 1/4, Thence South 404 feet, West 203.12 feet, North 404 feet, East 203.12 feet, To Point of Beginning) owned by James A Beckley, SR. Notice of violation was sent to the owner on 09/28/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/07/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 80: Parcel Number: 2052102009005000: The property located at 1408 East 14th Street (Legal Description: Belleplaine Addition 2nd Filing, Block 5, Lot 10, Acres 1.1) owned by Michael or Windy Clay. Notice of violation was sent to the owner on 10/22/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/30/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 81: Parcel Number: 2052103005002000: The property located at 1103 East 10th Street (Legal Description: K.C.S. Annex, all of Lots 61, 62 and the Southeasterly 50% of the Adjacent Abandoned Railroad Right of Way) owned by Walter R. Willey. Notice of violation was sent to the owner on 09/10/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/17/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 82: Parcel Number: 2052103005002000: The property located at 1103 East 10th Street (Legal Description: K.C.S. Annex, all of Lots 61, 62 and the Southeasterly 50% of the Adjacent Abandoned Railroad Right of Way) owned by Walter R. Willey. Notice of violation was sent to the owner on 06/17/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/24/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 83: Parcel Number: 2052103005007000: The property located at 1115 East 10th Street (Legal Description: K.C.S. Annex, Lot 55) owned by Robert H

Lake. Notice of violation was sent to the owner on 05/06/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/13/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 84: Parcel Number: 2052103005007000: The property located at 1115 East 10th Street (Legal Description: K.C.S. Annex, Lot 55) owned by Robert H Lake. Notice of violation was sent to the owner on 07/29/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/06/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 85: Parcel Number: 2052103015003000: The property located at 706 North Highland (Legal Description: Kansas City Southern Annex, Lot 175 and 176) owned by Todd Michael Thomas. Notice of violation was sent to the owner on 07/29/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/06/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 86: Parcel Number: 2052103015003000: The property located at 706 North Highland (Legal Description: Kansas City Southern Annex, Lot 175 and 176) owned by Todd Michael Thomas. Notice of violation was sent to the owner on 11/03/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 11/12/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 87: Parcel Number: 2052103021001000: The property located in the 511 North Water (Legal Description: Jennis Addition to East Pittsburg, Block 1, Lot 1) owned by Dennis P Masterson. Notice of violation was sent to the owner on 05/14/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/01/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 88: Parcel Number: 2052103021001000: The property located in the 511 North Water (Legal Description: Jennis Addition to East Pittsburg, Block 1, Lot 1) owned by Dennis P Masterson. Notice of violation was sent to the owner on 07/30/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/06/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 89: Parcel Number: 2052103021001000: The property located in the 511 North Water (Legal Description: Jennis Addition to East Pittsburg, Block 1, Lot 1) owned by Dennis P Masterson. Notice of violation was sent to the owner on 11/03/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 11/12/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 90: Parcel Number: 2052104001001000: The property located at 1107 North Free Kings Highway (Legal Description: Rodenburg Subdivision Southwest 1/4, Section 22, Acres 3.9, Beginning 431 feet South of the Northwest Corner of Lot 1, Thence East 495 feet, South 352.9 feet, West 495 feet, North 346

feet, to Point of Beginning) owned by Jerry Clugston. Notice of violation was sent to the owner on 07/16/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/28/2015. The cost and expenses incurred was One Thousand Two Hundred Twelve Dollars and Eighteen Cents (\$1,212.18).

Section 91: Parcel Number: 2092902014001000: The property located at 105 North Locust (Legal Description: Pittsburg Original Town, North 17 feet of Lot 213 And South 31.6 feet of Lot 212, Block 39) owned by Huynh Renita. Notice of violation was sent to the owner on 06/30/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/13/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 92: Parcel Number: 2092902018011000: The property located at 211 South Elm (Legal Description: Roger's Company 2nd Addition, West 120 feet of Lot 6, Block 1) owned by Gerald T Waggoner. Notice of violation was sent to the owner on 04/30/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/13/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 93: Parcel Number: 2092902018011000: The property located at 211 South Elm (Legal Description: Roger's Company 2nd Addition, West 120 feet of Lot 6, Block 1) owned by Gerald T Waggoner. Notice of violation was sent to the owner on 06/09/2015 and, after failure to comply, the City did cause weeds or

obnoxious vegetable growth to be cut on 07/16/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 94: Parcel Number: 2092902018011000: The property located at 211 South Elm (Legal Description: Roger's Company 2nd Addition, West 120 feet of Lot 6, Block 1) owned by Gerald T Waggoner. Notice of violation was sent to the owner on 08/25/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/09/2015. The cost and expenses incurred was Four Hundred Twelve Dollars and Eighteen Cents (\$412.18).

Section 95: Parcel Number: 2092902018013000: The property located at 303 East Euclid (Legal Description: Roger's Company 2nd Addition, West 55 feet of Lots 11 and 12, Block 1) owned by Linda P Piatkowski. Notice of violation was sent to the owner on 04/22/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/07/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 96: Parcel Number: 2092902018013000: The property located at 303 East Euclid (Legal Description: Roger's Company 2nd Addition, West 55 feet of Lots 11 and 12, Block 1) owned by Linda P Piatkowski. Notice of violation was sent to the owner on 06/09/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/19/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 97: Parcel Number: 2092902018013000: The property located at 303 East Euclid (Legal Description: Roger's Company 2nd Addition, West 55 feet of Lots 11 and 12, Block 1) owned by Linda P Piatkowski. Notice of violation was sent to the owner on 07/24/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/06/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 98: Parcel Number: 2092902018013000: The property located at 303 East Euclid (Legal Description: Roger's Company 2nd Addition, West 55 feet of Lots 11 and 12, Block 1) owned by Linda P Piatkowski. Notice of violation was sent to the owner on 09/04/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/17/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 99: Parcel Number: 2092902022008000: The property located at 311 South Locust (Legal Description: Roger's Company 2nd Addition, West 1/2 of Lot 6, Blok 5) owned by David Farrington. Notice of violation was sent to the owner on 05/22/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/01/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 100: Parcel Number: 2092903018004000: The property located at 210 East Adams (Legal Description: Santa Fe 1st Addition, Lot 133) owned by

David N Snider. Notice of violation was sent to the owner on 05/06/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/19/2015. The cost and expenses incurred was Four Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 101: Parcel Number: 2092903031004000: The property located 1007 S Elm (Legal Description: Santa Fe 2nd Addition, to the City of Pittsburg, Kansas, Lots 58 and 59) owned by Carver League, Inc. Notice of violation was sent to the owner on 04/21/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/07/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 102: Parcel Number: 2092903031004000: The property located 1007 S Elm (Legal Description: Santa Fe 2nd Addition, to the City of Pittsburg, Kansas, Lots 58 and 59) owned by Carver League, Inc. Notice of violation was sent to the owner on 06/04/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/19/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 103: Parcel Number: 2092903031004000: The property located 1007 S Elm (Legal Description: Santa Fe 2nd Addition, to the City of Pittsburg, Kansas, Lots 58 and 59) owned by Carver League, Inc. Notice of violation was sent to the owner on 10/14/2015 and, after failure to comply, the City did cause

weeds or obnoxious vegetable growth to be cut on 10/22/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 104: Parcel Number: 2092903033001000: The property located at 1002 S Homer (Legal Description: McCormick Subdivision to McCormick 2nd to the City of Pittsburg, Kansas, Lots 41A and 42) owned by Wilburne Lee McCullough. Notice of violation was sent to the owner on 06/19/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/01/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 105: Parcel Number: 2092903033001000: The property located at 1002 S Homer (Legal Description: McCormick Subdivision to McCormick 2nd to the City of Pittsburg, Kansas, Lots 41A and 42) owned by Wilburne Lee McCullough. Notice of violation was sent to the owner on 07/31/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/11/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 106: Parcel Number: 2092903034001000: The property located in the 1102 S Homer (Legal Description: McCormick Subdivision to McCormick 2nd, Lot 81) owned by Ryan Bevins. Notice of violation was sent to the owner on 09/23/2015 and, after failure to comply, the City did cause weeds or obnoxious

vegetable growth to be cut on 10/06/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 107: Parcel Number: 2092903046001000: The property located in the 0 East Quincy, (Legal Description: Section 29, Township 30, Range 25, Acres 2.4, Beginning at the Intersection C/L Madison Street & W/L Abandoned At and Santa Fe Railroad Right of Way, Thence East 195 feet South, Southeasterly 535 feet South, West 235 feet, Northeasterly 555 feet, To Point of Beginning. Being Part of the Abandoned At and Santa Fe Railroad Right of Way & Vacated Madison Street) owned by A.T. & S.F. Railroad. Notice of violation was sent to the owner on 07/24/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/04/2015. The cost and expenses incurred was Five Hundred Twelve Dollars and Eighteen Cents (\$512.18).

Section 108: Parcel Number: 2092904020003000: The property located at 716 East Jackson, (Legal Description: Bonview Addition, West 20 feet of Lot 14 and All Lot 15, Block 8) owned by Branch Banking and Trust Company. Notice of violation was sent to the owner on 07/08/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/27/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 109: Parcel Number: 2092904020003000: The property located at 716 East Jackson, (Legal Description: Bonview Addition, West 20 feet of Lot 14 and All Lot 15, Block 8) owned by Branch Banking and Trust Company. Notice of

violation was sent to the owner on 10/07/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 11/02/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 110: Parcel Number: 2903001007004000: The property located at 610 West 3rd Street (Legal Description: Joplin Addition Exhibit B, Lot 22) owned by Lee R Scott, Inc. Notice of violation was sent to the owner on 06/10/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/23/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 111: Parcel Number: 2093001025003010: The property located at 101 S Walnut (Legal Description: Pittsburg Original Town, West 68 feet of Lots 399 and 400, Block 44) owned by Scott Kesinger. Notice of violation was sent to the owner on 05/20/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/28/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 112: Parcel Number: 2093001034013000: The property located at 406 West Forest, (Legal Description: Playter's Addition, Lot 110) owned by Wilma Mays. Notice of violation was sent to the owner on 05/12/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/01/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 113: Parcel Number: 2093001041001000: The property located at 201 West Kansas (Legal Description: McCormick Addition, Block 2, Lots 39 and 40) owned by Terry Jean Azamber. Notice of violation was sent to the owner on 06/04/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/19/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 114: Parcel Number: 2093001043005000: The property located at 409 West Forest (Legal Description: Playter's Addition, Lot 136) owned by Derek W Heikes. Notice of violation was sent to the owner on 09/15/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/24/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 115: Parcel Number: 2093002026004000: The property located at 707 West Euclid (Legal Description: Forest Park 3rd Addition, Lot 28) owned by Brett Runge. Notice of violation was sent to the owner on 09/24/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/16/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 116: Parcel Number: 2093002029006000: The property located at 402 Rose Harris (Legal Description: Jenness Subdivision to West Forest Addition, Lot 27) owned by Darlene I Lomax. Notice of violation was sent to the owner on 06/16/2015 and, after failure to comply, the City did cause weeds or

obnoxious vegetable growth to be cut on 06/29/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 117: Parcel Number: 2093002029006000: The property located at 402 Rose Harris (Legal Description: Jenness Subdivision to West Forest Addition, Lot 27) owned by Darlene I Lomax. Notice of violation was sent to the owner on 09/24/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/05/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 118: Parcel Number: 2093003002031000: The property located at 504 South Chestnut (Legal Description: Lake View Addition, Beginning at the Northwest Corner of Lot 15, Thence East 300 feet, South 91.9 feet, West 125 feet, South 3 feet, West 175 feet, North 103 feet South, To Point of Beginning) owned by Angela R Proffitt. Notice of violation was sent to the owner on 05/28/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/16/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 119: Parcel Number: 2093004006014000: The property located at 118 West Washington (Legal Description: McCormick Addition, West 1/2 of Lot 159 and All of Lot 158, Block 5) owned by Stanley Ross. Notice of violation was sent to the owner on 08/20/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/09/2015. The cost and

expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 120: Parcel Number: 2093004023007000: The property located at 117 West Madison (Legal Description: Hyde and Jackson Addition, Block 5, Lot 21), owned by Vivian L Atchley. Notice of violation was sent to the owner on 05/12/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/16/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 121: Parcel Number: 2093004023007000: The property located at 117 West Madison (Legal Description: Hyde and Jackson Addition, Block 5, Lot 21), owned by Vivian L Atchley. Notice of violation was sent to the owner on 10/12/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/22/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 122: Parcel Number: 2093204005004000: located at 2005 South Homer (Legal Description: Deill's 1st Addition, South 14 feet of Lot 48 and North 66 feet of Lot 49) owned by Matthew S Blatchley. Notice of violation was sent to the owner on 06/15/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/23/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

Section 123: Parcel Number: 2093204005004000: located at 2005 South Homer (Legal Description: Deill's 1st Addition, South 14 feet of Lot 48 and North

66 feet of Lot 49) owned by Matthew S Blatchley. Notice of violation was sent to the owner on 07/31/2015 and, after failure to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/27/2015. The cost and expenses incurred was Three Hundred Twelve Dollars and Eighteen Cents (\$312.18).

The City Clerk shall certify to the County Clerk of Crawford County, Kansas, the special assessments levied under Sections 1 through 123 of this Ordinance, and the County Clerk shall extend the same on the tax rolls of the County against said lots or parcels of land.

This Ordinance shall take effect and be in force from and after its passage and publication in the official City newspaper.

PASSED AND APPROVED this _____ day of _____, 2016

John Ketterman, 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: CAMERON ALDEN
Director of Public Works

DATE: July 6, 2016

SUBJECT: Agenda Item – July 12, 2016
Design and Construction Services
Atkinson Municipal Airport Runway Extension 16-34
FAA AIP Project No. 3-20-0069-017-2016 (Design & Construction)

The City staff received bids on June 29th, 2016 to extend Runway 16-34 at the Atkinson Municipal Airport by an additional 500'. Capital Paving and Construction, LLC, of Jefferson City, Missouri, bid of \$914,413.03 is under consideration at the July 12th Commission meeting.

City Staff has negotiated with H. W. Lochner, Inc. regarding the fee for Construction and Project Closeout Services for the mill and overlay project. City Staff recommends the Governing Body enter into a contract for Lochner to provide construction administration, construction observation, materials acceptance testing, and project closeout services to ensure compliance with all construction and FAA requirements. The cost of these services shall not exceed \$200,150.00.

This project is being funded by a future grant to be sponsored by the FAA through their Federal Airport Improvement Program for FFY 2016. The grant will be based on a 90% FAA/10% Local funding split. This project includes a 600 foot extension of the 5,500 foot Runway 16-34 for a total runway length of 6,100' after completion.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 12th, 2016. Action necessary will be approval or disapproval of staff's recommendation and, if approved, authorize the Mayor to sign the

Supplemental Agreement No. 3.

Attachment: Proposed Supplemental Agreement No. 3

SUPPLEMENTAL AGREEMENT NO. 3
AGREEMENT FOR SERVICES
FOR IMPROVEMENTS TO THE
ATKINSON MUNICIPAL AIRPORT
PITTSBURG, KANSAS
F.A.A. A.I.P. PROJECT NO. 3-20-0069-017-2016
ORIGINAL AGREEMENT DATED JANUARY 26, 2016
SUPPLEMENTAL AGREEMENT NO. 1 DATED MARCH 22, 2016
SUPPLEMENTAL AGREEMENT NO. 2 DATED APRIL 26, 2016

THIS SUPPLEMENTAL AGREEMENT NO. 3 made and entered into this _____ day of _____, 20____ by and between the City of Pittsburg, Kansas, with offices located at 201 West 4th Street, Pittsburg, KS 66762, hereinafter referred to as the "Sponsor", and H.W. Lochner, Inc. (Lochner), with offices located at 16105 W. 113th Street, Suite 107, Lenexa, KS 66219, hereinafter called the "Consultant."

WITNESSETH:

WHEREAS, after submittal of the Preliminary Engineer's Design Report, KDOT Aviation indicated that the Phase 2 construction grant for funding of the Add Alternate was not being considered for State Fiscal Year 2017. Therefore, it was determined that the Add Alternate should be removed from the original project scope and treated as a separate project. In addition, it was determined that based on the preliminary analysis of the existing drainage system and floodplain boundary, it appears that the boundary as shown on the FIRM extends further onto airport property than what is supported by the flow rates and cross sections of the existing topography. With the support of the Sponsor's Flood Plain Manager and the State of Kansas Division of Water Resources, it was determined that a Letter of Map Amendment (LOMA) should be prepared in lieu of a Conditional Letter of Map Revision (CLOMR).

WHEREAS, the Sponsor is desirous of making the following improvements, hereinafter called the "Project", at the Atkinson Municipal Airport:

BASE BID - FAA ELIGIBLE

- Construct Runway 16 Extension (600')
- Construct New North Connecting Taxiway/Turnaround
- Replace Runway 16 Precision Approach Path Indicator (PAPI) and Relocate Runway 16 Runway End Identifier Lights (REIL)
- Complete Airport Airspace Analysis Survey for Ultimate Runway 16 Threshold Location and Existing Runway 34 Threshold Location Supporting Localizer Performance with Vertical Guidance (LPV)
- Complete Flood Plain Analysis and Prepare Letter of Map Amendment (LOMA) for Submittal to the Federal Emergency Management Agency (FEMA)

WHEREAS, the Sponsor has agreed to employ the Consultant to provide the engineering services required for performing geotechnical investigations, topographical and aeronautical surveys, and for preparing engineer's design report, designs, construction plans, contract documents/technical specifications, tabulation of construction quantities, engineer's opinion of probable construction cost and project budget. The Consultant shall also assist the Sponsor with bidding and administrative services including preparation and submittal of a LOMA.

WHEREAS per Supplemental Agreement No. 1, the Sponsor amended the scope of services to obtain additional subsurface information within the footprint of a previous strip mine located within the proposed Project.

WHEREAS the Sponsor now desires to add to the Original Agreement the additional services for providing as-built survey data associated with the requirements of the airspace analysis and for providing construction administration, construction observation, materials acceptance testing, and project closeout services (including re-calculation of the PCN value for Runway 16-34 as related to the runway extension) for the proposed Project.

NOW, THEREFORE, in consideration of these premises and the mutual covenants herein contained, the parties hereto agree as follows:

ARTICLE I SCOPE OF SERVICES

The Consultant, in consideration of the payment on the part of the Sponsor, agrees to perform the engineering and airport airspace analysis survey services enumerated as follows:

Associated Engineering Services – No change to the Original Agreement.

Associated Airport Airspace Analysis Survey Services – No change to the Original Agreement.

The following is a detailed description of the specific engineering and airport airspace analysis survey services that are a duty of this Agreement.

A. BASIC SERVICES – FAA ELIGIBLE

No change to Supplemental Agreement No. 2.

B. SPECIAL SERVICES – FAA ELIGIBLE

No change to Supplemental Agreement No. 2.

Replace the entire contents of Item C. of Supplemental Agreement No. 2 with the following:

C. AIRSPACE ANALYSIS – AS-BUILT SURVEY – FAA ELIGIBLE

1. Complete Airport Airspace Analysis As-Built Survey for Runway 16-34.

a. After the completion of the Runway 16-34 extension Project, Consultant will collect ground survey data of the new airport features and reference it to the project control datums. Completion of remaining on-site ground control surveys will include:

- 1) Geodetic control validation of the existing airport PACS and SACS stations or establish temporary airport control according to the guidelines established in AC 150/5300-16A, General Guidance and Specifications for Aeronautical Surveys: Establishment of Geodetic Control and Submission to the National Geodetic Survey.
- 2) Control of all the airport runway end positions.
- 3) Collection of vertical profiles for all runways.

- 4) Collection of the position, elevation, and where required, the appropriate navigational aid perpendicular point of all electronic and visual navigational aids (NAVAIDS) that have been modified or added.

Replace the entire contents of Item D. of Supplemental Agreement No. 2 with the following

D. CONSTRUCTION SERVICES – FAA ELIGIBLE

1. Preliminary
 - a. Prepare copies of the Construction Plans and Contract Documents/Technical Specifications and AutoCAD surface files for use by the Contractor during construction.
 - b. Develop Construction Observation Plan for submittal to the Sponsor and FAA.
 - c. Attend and conduct a pre-construction conference. Minutes of the conference will be prepared and distributed to the attendees.
2. Provide on-site construction observation, materials testing and observation management.
 - a. Provide construction observation services, including preparation of daily reports, weekly reports, material test results and other reports as required by the FAA to document the prosecution and progress of the Project. The Consultant shall provide full time observation of the Project.
 - b. Review shop drawings and material certification submittals from the Contractor.
 - c. Provide observation and testing of construction materials. Estimated lots of acceptance testing is included with the attached Fee-Form.
 - d. Prepare Contractor's progress estimates, Sponsor's request for reimbursement of funds, and FAA quarterly reports.
 - e. Attend and conduct a pre-pave meeting prior to the placement of asphalt pavement. Minutes of the meeting will be prepared and distributed to the attendees.
 - f. Prepare change orders and supplements necessary for construction of the Project.
 - g. Attend and conduct a final review of the Project with the Sponsor and the FAA.
3. Project Closeout and Runway PCN Re-Calculations Phase
 - a. Prepare and submit to the Sponsor one (1) set of black line prints of the record drawings. The Sponsor will be provided with electronic data of the record drawings upon request.
 - b. Prepare the documents relating to engineering design and construction services for Project closeout as required by the FAA.
 - c. Prepare and submit the Final Construction Report
 - d. Compile a copy of the Contractor's certified payroll records for the Sponsor

- e. Assist the Sponsor with re-calculating the PCN value for Runway 16-34 in accordance with Federal Aviation Administration (FAA) Advisory Circular 150/5335-5C, Standardized Method of Reporting Airport Pavement Strength – PCN, for submittal to the FAA.

4. Update Airport Layout Plan

- a. The Consultant will update the Airport Layout Plan (ALP) in accordance with the guidance established in FAA Advisory Circular (AC) 150/5070-6B, *Airport Master Plans*, as amended; FAA AC 150/5300-13A, *Airport Design*, as amended; and FAA Standard Operating Practice (SOP) 2.00, *Standard Procedure for FAA Review and Approval of Airport Layout Plans (ALPs)*. The ALP update will include revisions to and/or production of the following sheets:

- 1) Title Sheet
- 2) Airport Layout Drawing (ALD)
- 3) Airspace Drawing (FAR Part 77 Plan View & Approach Profiles)
- 4) Runway 16 Inner Portion of the Approach Surface Drawing (IPASD)
- 5) Runway 34 IPASD
- 6) Runway 4-22 IPASD
- 7) Runway 16-34 and 4-22 Centerline Profile Drawing
- 8) Terminal Area Drawing (EAST)
- 9) Terminal Area Drawing (WEST)
- 10) Land Use Drawing
- 11) Airport Property Map
- 12) Runway 16-34 40:1 Departure Surface Drawing
- 13) Runway 4-22 40:1 Departure Surface Drawing

The proposed improvements to Runway 16-34 will require an update to the ALP considering the changes to runway and taxiway safety areas/object free areas; relocated Runway 16 threshold; FAR Part 77 airspace surface changes; and evaluation of the runway departure surfaces. The current plan set also does not meet updated FAA planning criteria. Given the date of the last ALP project (circa 2011) and potential timeframe for any future planning studies, this element involves a comprehensive update to as-built conditions which will fully comply with current FAA guidance and standard operating practices for completing ALPs. The Consultant will utilize all available Sponsor and/or third-party ACAD base mapping and Airports Geographical Information Systems (AGIS) aeronautical survey deliverables to complete the ALP update.

- b. Airport Layout Drawing - The Airport Layout Drawing (ALD) is a single-page drawing depicting existing airfield and terminal area development based upon proposed capital improvement recommendations for the short and long-term operation and development of the airport. The ALD will illustrate those capital improvements that are intended to maintain a safe and cost-effective facility while at the same time capable of accommodating the current and potential aviation demand of the airport.
- c. Airspace Drawing - The Airspace Drawing is based upon Federal Aviation Regulation (FAR) Part 77, *Objects Affecting Navigable Airspace*. The provisions of FAR Part 77 have been enacted to protect the airport's airspace infrastructure from objects and structures that represent an obstruction to air navigation by establishing imaginary airspace surfaces to provide guidance in an attempt to control the heights of objects in the vicinity of the airport. When penetrated, these imaginary surfaces identify an object as an obstruction or hazard to air navigation. The airspace drawing will be based specifically upon the planned runway lengths, as well as planned instrument approach procedures for each runway

end and depicts the airport's Part 77 surfaces and provide plan and profiles views as they relate to the facility.

- d. Runway 16-34 and 4-22 Inner Portion of the Approach Surface Drawing(s) - These drawings are intended to provide a detailed view of the inner portion of the Part 77 approach surfaces. The Inner Portion of the Approach Surface Drawings provide a large scale profile and plan view of the inner approach surfaces for all runway ends and facilitate identification of roadways, utilities, railroads, structures, as well as existing and potential property interests. Also, the inner approach drawings detail the size and location of the Runway Safety Areas (RSA), Object Free Area (OFA), Runway Protection Zones (RPZ), Obstacle Free Zones (ROFZ), Threshold Siting Surface (TSS), as well as illustrate the current location of the runway ends. The Inner Portion of the Approach Surface Drawing will detail the inner approach surfaces for the runway system and are based upon the runway length and the type of approach established to each runway end.
- e. Runway 16-34 and 4-22 Centerline Profile Drawing - The Runway Centerline Profile Drawing includes a plan and profile view of the existing and runway alignment which delineates the runway's line-of-sight attributes including runway end elevations, effective runway gradient, section gradient, touchdown zone elevations (TDZ) and runway high and low point elevations.
- f. Terminal Area Drawing(s) - The Terminal Area Drawing will present the landside/terminal area's existing configuration and will feature aviation and non-aviation related development areas at the airport. The Terminal Area Plan Drawing will also provide plan views and layout of terminal area elements including the passenger terminal building, airport aircraft apron, aircraft hangar facilities, locations and layouts of airport business' facilities, as well as airport support facilities including fuel and airport maintenance and equipment storage facilities.
- g. Land Use Drawing - The Land Use Drawing will depict the existing and recommended land uses within the existing and airport property boundary. The main purpose of the Land Use Drawing is to provide the airport sponsor a plan to coordinate land uses conducive to airside development and landside areas available to be leased for revenue producing purposes. The Land Use Drawing provides guidance to local municipal and county authorities for establishing compatible land use/zoning regulations near the airport.
- h. Airport Property Map - The Property Map will present the existing airport property tracts and easements including the acreage of each parcel, how the airport property was acquired (e.g., Federal AIP funds, military/government surplus, local funding, etc.), when each tract of land was acquired and the existing ownership status of proposed property acquisitions. Additionally, the property map will serve as a guide for the Sponsor to analyze the current and future utilization of land acquired with Federal funding grants.
- i. Runway 16-34 and 4-22 Departure Surface Drawing(s) - This drawing will depict the plan and profile view of the 40:1 departure surfaces to provide information on potential obstructions to the instrument departures on instrument procedure runways.

ARTICLE II

SPONSOR'S RESPONSIBILITIES

No change to the Original Agreement.

**ARTICLE III
TIME SCHEDULE**

No change to Items A. and B. of the Original Agreement or Supplemental Agreements No. 1 and No. 2.

Change Item C. **AIRSPACE ANALYSIS – AS-BUILT SURVEY – FAA ELIGIBLE** and Item D. **CONSTRUCTION SERVICES – FAA ELIGIBLE** of Supplemental Agreement No. 2 to read as follows:

The performance of this Supplemental Agreement No. 3 for Airspace Analysis – As-Built Survey – FAA Eligible and Construction Services – FAA Eligible is contingent and valid only on the receipt by the Sponsor of a grant from the Federal Aviation Administration for the Project. After receipt and acceptance of the grant offer, the Consultant agrees to proceed with the services immediately upon receipt of a written Notice to Proceed (NTP) by the Sponsor and to employ such personnel as required to complete the Scope of Services in accordance with the following time schedule:

SCHEDULED PERFORMANCE IN CALENDAR DAYS OR BY DATE

C. AIRSPACE ANALYSIS – AS-BUILT SURVEY – FAA ELIGIBLE

1. Airspace Analysis – As-Built Survey 90 Calendar Days After Completion of
of Runway 16-34 Extension

D. CONSTRUCTION SERVICES – FAA ELIGIBLE

1. through 2. Construction Services..... As Required for 100 Calendar
Day Construction Project
3. Project Closeout and Runway PCN Re-Calculations Phase 90 Calendar Days After
Final Inspection
4. Update Airport Layout Plan..... 90 Calendar Days After Final Inspection

The schedule presented above does not include review time by the Sponsor, FAA or other interested agencies.

**ARTICLE IV
COMPENSATION**

Delete the entire contents of Article IV, Compensation, from Supplemental Agreement No. 2, and replace with the following:

The Sponsor agrees to compensate the Consultant for performing engineering services as described herein on the following basis:

COMPENSATION SCHEDULE

A. BASIC SERVICES – FAA ELIGIBLE

1. Preliminary Phase
- BASE BID (Orig. Agreement)..... \$ 7,900.00 Lump Sum
- ~~ADD ALTERNATE (Orig. Agreement)..... \$ 5,850.00 Lump Sum~~
- (Deleted per Supplemental Agreement No. 2)

2. Design Phase – Engineer’s Design Report

BASE BID (Orig. Agreement).....	\$ 9,400.00 Lump Sum
ADD ALTERNATE (Orig. Agreement).....	\$ 6,950.00 Lump Sum
(Deleted per Supplemental Agreement No. 2)	
3. Design Phase – Plans and Specifications

BASE BID (Orig. Agreement).....	\$ 40,950.00 Lump Sum
ADD ALTERNATE (Orig. Agreement).....	\$ 31,650.00 Lump Sum
(Deleted per Supplemental Agreement No. 2)	
4. Bidding Phase (BASE BID) (Orig. Agreement) \$ 13,600.00 Lump Sum
- Subtotal Basic Services – FAA ELIGIBLE \$71,850.00 Lump Sum

B. SPECIAL SERVICES – FAA ELIGIBLE

1. Administrative Assistance (BASE BID) (Orig. Agreement)..... \$ 6,900.00 Lump Sum
2. Field Survey – Engineering Design

BASE BID (Orig. Agreement)	\$ 4,500.00 Lump Sum
ADD ALTERNATE (Orig. Agreement)	\$ 1,600.00 Lump Sum
(Deleted per Supplemental Agreement No. 2)	
3. Geotechnical Investigation

BASE BID (Orig. Agreement)	\$ 3,800.00 Lump Sum
BASE BID (Supplemental Agreement No. 1).....	\$ 2,500.00 Lump Sum
ADD ALTERNATE (Orig. Agreement)	\$ 2,700.00 Lump Sum
(Deleted per Supplemental Agreement No. 2)	
4. Permitting / SWPPP

(BASE BID) (Orig. Agreement).....	\$ 3,400.00 Lump Sum
(ADD ALTERNATE) (Orig. Agreement).....	\$ 2,800.00 Lump Sum
(Deleted per Supplemental Agreement No. 2)	
5. Complete Airport Airspace Analysis Survey (BASE BID)

(Orig. Agreement)	\$ 54,600.00 Lump Sum
-------------------------	-----------------------
6. Prepare and Submit LOMA Application (BASE BID)

(Orig. Agreement)	<u>\$ 51,200.00</u> Lump Sum
Subtotal Special Services – FAA ELIGIBLE	\$126,900.00 Lump Sum
Total Basic and Special Services – FAA ELIG.	\$198,750.00 Lump Sum

C. AIRSPACE ANALYSIS – AS-BUILT SURVEY – FAA ELIGIBLE

1. Airspace Analysis – As-Built Survey (Supp. Agrmnt. No. 3) \$ 15,700.00 Lump Sum
- Total Airspace Analysis Services – FAA ELIGIBLE\$15,700.00 Lump Sum**

D. CONSTRUCTION SERVICES – FAA ELIGIBLE

1. through 2. Construction Services (Supp. Agrmnt. No. 3)..... \$ 158,500.00 Not-To-Exceed
3. Project Closeout and Runway PCN Re-Calculations Phase
(Supplemental Agreement No. 3) \$ 15,050.00 Lump Sum
4. Update Airport Layout Plan
(Supplemental Agreement No. 3) \$ 26,600.00 Lump Sum
- Total Construction Services – FAA ELIGIBLE \$200,150.00 Not-To-Exceed**

The Consultant shall not proceed with the services described herein until written authorization in the form of a Notice to Proceed is received from the Sponsor.

For Item A. Basic Services, Item B. Special Services, Item C. Airspace Analysis – As-Built Survey, Item D. Construction Services Parts 3. and 4., partial payment shall be made to the Consultant for those portions of the services completed. The Consultant shall submit to the Sponsor a monthly statement showing an estimate of completion, and the portion of compensation requested for each element and phase of the services. The request for partial payments will not be in excess of the value of the services completed at the time the statement is rendered.

The fixed payment to the Consultant for services outlined in Item D. 1. through 2., Construction Services, shall be \$16,172.11, and the total payment to the Consultant for Items D.1 through 2. shall not exceed \$158,500.00.

If the Contractor exceeds a construction contract period of **100 calendar days**, the Consultant may renegotiate the respective fixed payment and not-to-exceed amount. The renegotiated fixed payment and not-to-exceed amount will be estimated based on direct salary costs, labor and general overhead, out-of-pocket expenses, and profit similar to those used in this Supplemental Agreement.

The Consultant will use an independent laboratory for all pavement materials acceptance testing. The Consultant will provide a Nuclear Moisture/Density Gauge (Troxler) for the testing of subgrade soils. A daily charge of \$60.00 per day will be charged for the Troxler for each day that it is required on the Project. The charge for the Troxler does not include the cost of testing personnel.

Travel on and off the Project site required of Consultant personnel will be compensated at the current rate allowed by the Internal Revenue Service.

For engineering services applicable to Item D., Parts 1. and 2., the Consultant will submit monthly statements to the Sponsor for payroll costs times a factor for labor and general administrative overhead (2.7920) and all other expenses incurred on the Project. A pro rata share of the fixed payment in proportion of the statement amount to the not-to-exceed amount will be included on the monthly statement.

Costs other than personnel services incurred by the Consultant will be documented in the written statement and will be at the cost to the Consultant from the vendor.

Progress payments shall be made to the Consultant within thirty (30) calendar days of receipt of proper billing statement.

ARTICLE V MANDATORY FEDERAL CONTRACT PROVISIONS

No change to the Original Agreement.

ARTICLE VI
MISCELLANEOUS PROVISIONS

No change to the Original Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Supplemental Agreement No. 3 to be signed by their duly authorized officers on the day and year first above-written. This Supplemental Agreement shall be binding upon the undersigned parties, their successors, partners, assigns, and legal representatives. All other stipulations of the Original Agreement dated January 26, 2016, Supplemental Agreement No. 1 dated March 22, 2016, and Supplemental Agreement No. 2 dated April 26, 2016 shall remain in effect.

SPONSOR:

ATTEST:

CITY OF PITTSBURG, KANSAS

By: _____

By: _____

Title: _____

Title: _____

CONSULTANT:

ATTEST:

H.W. LOCHNER, INC.

By: Matthew J. Jacobs
Matthew J. Jacobs, P.E.

By: Steven D. Harris
Steven D. Harris, P.E.

Title: Associate Vice-President

Title: Vice-President, Director of Gen Aviation

SUPPLEMENTAL AGREEMENT NO. 3

DERIVATION OF CONSULTANT PROJECT COSTS

AIRSPACE ANALYSIS - AS-BUILT SURVEY

**CONSTRUCT RUNWAY 16 EXTENSION (600')
CONSTRUCT NEW NORTH CONNECTING TAXIWAY/TURNAROUND**

FAA PROJECT NO. A.I.P. 3-20-0069-017-2016

**ATKINSON MUNICIPAL AIRPORT (PTS)
PITTSBURG, KANSAS**

June 27, 2016

1. DIRECT SALARY COSTS

<u>TITLE</u>	<u>HOURS</u>	<u>RATE/HOUR</u>	<u>COST (\$)</u>
Principal	0	\$65.00	\$ -
Project Manager	2	\$59.00	\$ 118.00
Design Engineer II	16	\$39.00	\$ 624.00
Design Engineer I	0	\$35.00	\$ -
Technician	8	\$24.00	\$ 192.00
Administrative Assistant	0	\$20.00	\$ -

Total Direct Salary Costs= **\$ 934.00**

2. LABOR AND GENERAL ADMINISTRATIVE OVERHEAD

Percentage of Direct Salary Costs @ 179.20% **\$ 1,673.73**

3. SUBTOTAL OF ITEMS 1 AND 2 **\$ 2,607.73**

4. PROFIT @ 15% **\$ 391.16**

5. OUT-OF-POCKET EXPENSES

a. Mileage 0 miles @ \$0.540/mile = \$ -
b. Meals & Incidentals 0 @ \$51.00/day = \$ -
c. Motel 0 days @ \$89.00/day = \$ -
d. Mailing & Misc. Expenses = \$ 1.11

Total Expenses = **\$ 1.11**

6. SUBCONTRACT COST

a. Quantum Spatial Inc. - Airspace Analysis As-Built Survey **\$12,700.00**

7. TOTAL COST (ITEMS 3, 4, 5 AND 6) **\$15,700.00**

SUPPLEMENTAL AGREEMENT NO. 3

DERIVATION OF CONSULTANT PROJECT COSTS

CONSTRUCTION SERVICES

CONSTRUCTION MANAGEMENT AND OBSERVATION SERVICES

CONSTRUCT RUNWAY 16 EXTENSION (600')

CONSTRUCT NEW NORTH CONNECTING TAXIWAY/TURNAROUND

FAA PROJECT NO. A.I.P. 3-20-0069-017-2016

**ATKINSON MUNICIPAL AIRPORT (PTS)
PITTSBURG, KANSAS**

100 CALENDAR DAY CONSTRUCTION CONTRACT TIME

June 27, 2016

1. DIRECT SALARY COSTS

<u>TITLE</u>	<u>HOURS</u>	<u>RATE/HOUR</u>	<u>COST (\$)</u>
Principal	8	\$65.00	\$ 520.00
Project Manager	104	\$59.00	\$ 6,136.00
Design Engineer II	64	\$39.00	\$ 2,496.00
Design Engineer I	94	\$35.00	\$ 3,290.00
Sr. Electrical Engineer	8	\$55.00	\$ 440.00
Construction Observer	731	\$33.00	\$ 24,123.00
Technician	12	\$24.00	\$ 288.00
Administrative Assistant	50	\$20.00	\$ 1,000.00
Total Direct Salary Costs=			\$ 38,293.00

2. LABOR AND GENERAL ADMINISTRATIVE OVERHEAD

Percentage of Direct Salary Costs @	179.20%	\$ 68,621.06
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3. MATERIAL TESTING

a. Troxler Testing	15 days @ \$60.00/day =	\$ 900.00
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4. SUBTOTAL OF ITEMS 1, 2, AND 3	\$ 107,814.06
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5. PROFIT @ 15%	\$ 16,172.11
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6. OUT-OF-POCKET EXPENSES

a. Mileage	7,450 miles @ \$0.540/mile =	\$ 4,022.77
b. Meals & Incidentals	88 @ \$51.00/day =	\$ 4,509.86
c. Motel	78 days @ \$89.00/day =	\$ 6,980.14
d. Mailing & Misc. Expenses	=	\$ 16.07

Total Expenses =	\$ 15,528.84
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7. SUBCONTRACT COST

a. Palmerton & Parrish, Inc. - Materials Acceptance Testing (Ref. Attached Testing Summary and Fee Proposal)	\$ 18,985.00
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8. TOTAL COST (ITEMS 4, 5, 6, AND 7)	\$ 158,500.00
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SDH
6-28-16

P-157 QUALITY ACCEPTANCE TESTING PLAN

Project/Airport Name: ATKINSON MUNICIPAL AIRPORT

FAA - AIP Project No.: 3-20-0069-017-2016

Specification Item No.: P-157

Specification Item Description: Cement Kiln Dust (CKD)

Estimated Quantity = 624 Tons of CKD and 9,243 SY of Treated Subgrade (12")

Per Specification Section 157-6.3, One sample obtained for each 25 tons of CKD incorporated for PI determination

Per Specification Section 157-6.6, One depth test shall represent no more than 1,000 SY of treated subgrade

Assume 25 Tests for determination of PI and 10 tests for determination of thickness

Test Description	Standard Method (ASTM, AASHTO)	Frequency of Tests	Estimated Number of Tests	Acceptance/Tolerance
PI Determination	ASTM D 4318	1 Per 25 Tons of CKD Incorporated	25	PI < 15
Thickness	---	1 Per 1,000 SY	10	< 1/2" deficiency as compared to plan thickness

P-209 QUALITY ACCEPTANCE TESTING PLAN

Project/Airport Name: ATKINSON MUNICIPAL AIRPORT

FAA - AIP Project No.: 3-20-0069-017-2016

Specification Item No.: P-209

Specification Item Description: Crushed Aggregate Base Course

SDH
6-28-10

Test Description	Standard Method (ASTM, AASHTO)	Frequency of Tests	Estimated Number of Tests	Acceptance/Tolerance
Standard Proctor	ASTM D 698	1 Per Job	1	N/A

P-401 QUALITY ACCEPTANCE TESTING PLAN

Project/Airport Name: ATKINSON MUNICIPAL AIRPORT

FAA - AIP Project No.: 3-20-0069-017-2016

Specification Item No.: P-401

Specification Item Description: Plant Mix Bituminous Pavements

Estimated Quantity = 2,122 Tons

Per Specification Section 401-5.1, Lot Size: 1 Days Production not to exceed 2,000 Tons, 4 Sublots per Lot

Assume 6 Lots*

Test Description	Standard Method (ASTM, AASHTO)	Frequency of Tests	Estimated Number of Tests	Acceptance/Tolerance
Sampling	ASTM D 9798	1 Per Sublot	24	90 PWL Min.
Air Voids	ASTM D 3203	1 Per Sublot	24	90 PWL Min.
Theoretical Max. Density	ASTM D 2041	1 Per Sublot	24	90 PWL Min.
Mat Density	ASTM D 2726	1 Per Sublot	24	90 PWL Min.
Joint Density	ASTM D 2726	1 Per Sublot	24	90 PWL Min.
Voids in Mineral Aggregate (VMA)	ASTM D 2041/2726	1 Per Lot	6	Compliance With Table 2 Using a Tolerance of -0.3%
Thickness**	ASTM D 2726	1 Per Sublot	24	90 PWL Min.

* Assume 4 days paving for runway extension and 2 days paving for turnaround and connecting taxiway.

** Contractor will cut the cores necessary for density and thickness determination.

SDH
6-25-10

P-610 QUALITY ACCEPTANCE TESTING PLAN

Project/Airport Name: ATKINSON MUNICIPAL AIRPORT

FAA - AIP Project No.: 3-20-0069-017-2016

Specification Item No.: P-610

Specification Item Description: Structural Portland Cement Concrete

Estimated Quantity = 1 PAPI Unit, 1 REIL Unit, Numerous Fence Posts, Signs, and Light Bases

Per Specification Section 610-3.3, assume 7 days of testing

Test Description	Standard Method (ASTM, AASHTO)	Frequency of Tests	Estimated Number of Tests	Acceptance/Tolerance
Compressive Strength	ASTM C 39	2 Specimens Per Day	14	3,000 psi @ 28 Days
Slump	ASTM C 143	1 Per Day	7	$\leq 4"$
Air Content	ASTM C 231 or ASTM C 173	1 Per Day	7	$5\% \pm 1\%$

SDH
6-28-10

PALMERTON & PARRISH, INC.					
Projected Costs for QA Testing					
	CLIENT : H.W. Lochner, Inc.				
	PROJECT : Atkinson Municipal Airport 3-20-0069-017-2016				
	LOCATION: Pittsburg, Kansas				
	DATE : June 24, 2016				
NO.	ITEM DESCRIPTION	UNIT COST		UNITS	EXTENSION
	TECHNICAL & PROFESSIONAL				
	Engineer Review & Attend Pre-Con Meeting	\$140.00	/hr.	8.00	\$1,120.00
	Clerical	\$56.00	/hr.	12.00	\$672.00
	Mileage	\$0.67	/mi.	240.00	\$160.80
	Subtotal; Technical & Professional				\$1,952.80
	P-157 - CEMENT KILN DUST (CKD): 9,243 SY (12-in thick) & 624 tons of CKD				
	PI Determination	\$82.50	ea	25.00	\$2,062.50
	Tech III to determine CKD treated subgrade thickness & Obtain CKD/soil sample for testing (assuming 2 trips x 8 hrs/trip)	\$56.00	/hr.	16.00	\$896.00
	Mileage (60 mi/trip x 2 trips)	\$0.67	/mi.	120.00	\$80.40
	Subtotal; CKD Treated Subgrade				\$3,038.90
	P-209 CRUSHED AGGREGATE BASE COURSE: 9,243 SY				
	Field Tech to Obtain Baserock Sample	\$56.00	/hr.	2.50	\$140.00
	Standard Proctor	\$210.00	/ea.	1.00	\$210.00
	Mileage	\$0.67	/mi.	60.00	\$40.20
	Subtotal; Crushed Aggregate Base Course				\$390.20
	P-401 HOT MIX ASPHALT PAVEMENTS: 2,122 tons				
	Field Tech to Perform Asphalt Sampling (6 days x 8 hrs/day)	\$56.00	/hr.	48.00	\$2,688.00
	Max Theoretical Density, VMA & Air Voids Determination (6 lots x 4 sublots per lot)	\$300.00	/ea.	24.00	\$7,200.00
	Core Density (cores obtained by contractor)	\$38.00	/ea.	48.00	\$1,824.00
	Mileage	\$0.67	/mi.	360.00	\$241.20
	Subtotal; Hot Mix Asphalt Pavements				\$11,953.20
	P-610 STRUCTURAL PCC				
	Field Tech to Perform Concrete Sampling/Testing (7 days x 3 hrs/day)	\$56.00	/hr.	21.00	\$1,176.00
	Concrete Cylinder + Mold (7 days x 2 specimens/day)	\$13.75	/ea.	14.00	\$192.50
	Mileage	\$0.67	/mi.	420.00	\$281.40
	Subtotal; Structural PCC				\$1,649.90
	TOTAL ESTIMATED COST				\$18,985.00

SUPPLEMENTAL AGREEMENT NO. 3

DERIVATION OF CONSULTANT PROJECT COSTS

CONSTRUCTION SERVICES

PROJECT CLOSEOUT & RUNWAY PCN RE-CALCULATIONS PHASE

CONSTRUCT RUNWAY 16 EXTENSION (600')

CONSTRUCT NEW NORTH CONNECTING TAXIWAY/TURNAROUND

FAA PROJECT NO. A.I.P. 3-20-0069-017-2016

**ATKINSON MUNICIPAL AIRPORT (PTS)
PITTSBURG, KANSAS**

June 27, 2016

1. DIRECT SALARY COSTS

<u>TITLE</u>	<u>HOURS</u>	<u>RATE/HOUR</u>	<u>COST (\$)</u>
Principal	2	\$65.00	\$ 130.00
Project Manager	13	\$59.00	\$ 767.00
Design Engineer II	26	\$39.00	\$ 1,014.00
Design Engineer I	40	\$35.00	\$ 1,400.00
Sr. Electrical Engineer	4	\$55.00	\$ 220.00
Technician	24	\$24.00	\$ 576.00
Administrative Assistant	26	\$20.00	\$ 520.00

Total Direct Salary Costs= **\$ 4,627.00**

2. LABOR AND GENERAL ADMINISTRATIVE OVERHEAD

Percentage of Direct Salary Costs @ 179.20% **\$ 8,291.58**

3. SUBTOTAL OF ITEMS 1 AND 2 **\$12,918.58**

4. PROFIT @ 15% **\$ 1,937.79**

5. OUT-OF-POCKET EXPENSES

a. Mileage	230 miles @ \$0.540/mile =	\$ 124.20
b. Meals & Incidentals	1 @ \$51.00/day =	\$ 51.00
c. Motel	0 days @ \$89.00/day =	\$ -
d. Mailing & Misc. Expenses	=	\$ 18.43

Total Expenses = **\$ 193.63**

6. SUBCONTRACT COST

a. None **\$ -**

7. TOTAL COST (ITEMS 3, 4, 5 AND 6) **\$15,050.00**

SDH
6-28-16

SUPPLEMENTAL AGREEMENT NO. 3

DERIVATION OF CONSULTANT PROJECT COSTS

CONSTRUCTION SERVICES

UPDATE AIRPORT LAYOUT PLAN

CONSTRUCT RUNWAY 16 EXTENSION (600')

CONSTRUCT NEW NORTH CONNECTING TAXIWAY/TURNAROUND

FAA PROJECT NO. A.I.P. 3-20-0069-017-2016

**ATKINSON MUNICIPAL AIRPORT (PTS)
PITTSBURG, KANSAS**

June 27, 2016

1. DIRECT SALARY COSTS

<u>TITLE</u>	<u>HOURS</u>	<u>RATE/HOUR</u>	<u>COST (\$)</u>
Principal	1	\$65.00	\$ 65.00
Project Manager	33	\$55.00	\$ 1,815.00
Design Engineer II	0	\$39.00	\$ -
Design Engineer I	6	\$35.00	\$ 210.00
Airport Planner	119	\$45.00	\$ 5,355.00
Technician	32	\$24.00	\$ 768.00
Administrative Assistant	0	\$20.00	\$ -

Total Direct Salary Costs= **\$ 8,213.00**

2. LABOR AND GENERAL ADMINISTRATIVE OVERHEAD

Percentage of Direct Salary Costs @ 179.20% **\$14,717.70**

3. SUBTOTAL OF ITEMS 1 AND 2 **\$22,930.70**

4. PROFIT @ 15% **\$ 3,439.60**

5. OUT-OF-POCKET EXPENSES

a. Mileage	0 miles @ \$0.540/mile =	\$ -
b. Meals & Incidentals	0 @ \$51.00/day =	\$ -
c. Motel	0 days @ \$89.00/day =	\$ -
d. Mailing & Misc. Expenses	=	\$ 229.70

Total Expenses = **\$ 229.70**

6. SUBCONTRACT COST

a. None **\$ -**

7. TOTAL COST (ITEMS 3, 4, 5 AND 6) **\$26,600.00**

*SDH
6-28-16*



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4100

www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: TROY GRAHAM
City Planner

DATE: July 6, 2016

SUBJECT: Consent Agenda Item – July 12, 2016
Quit Claim Deed for Easement Vacation

Attached is a quit claim deed written to quit claim property currently owned by the City of Pittsburg as easement to Great Plains Real Estate Development. The easement was originally deeded to the City of Pittsburg for utility use when the area known as Meadowbrook West Addition was platted within the City limits. The City of Pittsburg is currently in the process of getting a new easement that will be on a different location on the Meadowbrook West property. As part of this process, City staff is recommending the quit claim deeding of the abandoned easement back to Great Plains Real Estate Development.

The deed has been prepared for the Mayor's signature on behalf of the City of Pittsburg. If you have any questions concerning this matter, please do not hesitate to contact me.

Attachments: Quitclaim Deed
Easement Map

cc: Tammy Nagel, City Clerk
Memo File

QUIT CLAIM DEED TERMINATING EASEMENT

This Quit Claim Deed is made this ____ day of _____, 2016, by the **CITY OF PITTSBURG, KANSAS, CRAWFORD COUNTY, KANSAS**, a Municipal Corporation, as Grantor, in favor of **GREAT PLAINS REAL ESTATE DEVELOPMENTS, L.L.C.**, as Grantee.

Grantor, for and in consideration of the sum of \$1.00 to him, her, or them paid by Grantee, receipt of which is acknowledged, does by these presents release and forever quit claim to Grantee, and to his, her, or theirs and assigns, all the right, title, interest, estate, claim, and demand, both at law and in equity, of Grantor, in, and to all that real property situated in the County of Crawford, State of Kansas, described as follows:

A portion of the 20 foot wide utility easement within Lot Three (3) of Meadowbrook West Addition, an addition lying in Government Lot 1 in Section Six (6), Township Thirty-one (31) South, Range Twenty-five (25) East of the Sixth Principal Meridian, Crawford County, Kansas, being described as follows:

Commencing at the Northeast corner of said Lot 3; Thence South 03 Degrees 28 Minutes 25 Seconds East (Bearings based on the recorded plat of Meadowbrook West Addition) along the East line of said Lot 3 a distance of 317.36 feet to the centerline of a platted 20 foot wide utility easement; Thence South 87 Degrees 42 Minutes 14 Seconds West along said centerline a distance of 58.16 feet to the point of beginning; Thence South 03

Degrees 39 Minutes 38 Seconds East a distance of 10.00 feet to the South line of said platted utility easement; Thence South 87 Degrees 42 Minutes 14 Seconds West along said South line a distance of 157.72 feet to the West line of said utility easement; Thence North 38 Degrees 28 Minutes 06 Seconds West along said West line a distance of 24.78 feet to the North line of said Utility Easement; Thence North 87 Degrees 42 Minutes 14 Seconds East along said North line a distance of 171.87 feet to a point bearing 10.00 feet North 03 Degrees 39 Minutes 38 Seconds East of the point of beginning; Thence South 03 Degrees 39 Minutes 38 Seconds East a distance of 10.00 feet to the point of beginning. Encompassing 0.076 Acres.

Together with all the improvements, ways, easements, rights, privileges and appurtenances held or owned by or of Grantor in the above-described real property by reason of Meadowbrook West Addition Plat given to Grantor herein on the 17th day of August, 2015, and filed for record in the office of the Register of Deeds for the County of Crawford, State of Kansas.

To have and to hold all and singular the above-described real property, together with the appurtenances belonging to such property, to Grantee, his, her, or their heirs and assigns forever.

IN WITNESS WHEREOF, Grantor has executed and delivered this quit claim deed at Pittsburg, Kansas, as of the date first written above.

**CITY OF PITTSBURG, CRAWFORD COUNTY,
KANSAS**, a Municipal Corporation

By: _____
_____, Mayor

STATE OF KANSAS }

} SS:

CRAWFORD COUNTY }

BE IT REMEMBERED, that on this _____ day of _____, 20_____, before me, the undersigned, a Notary Public in and for the County and State aforesaid came _____, duly authorized designee of the City Of Pittsburg, Crawford County, Kansas, a Municipal Corporation, who is personally known to me to be such designee, and who executed, as such designee, the foregoing instrument of writing on behalf of the corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my official seal the day and year last above written.

Notary Public

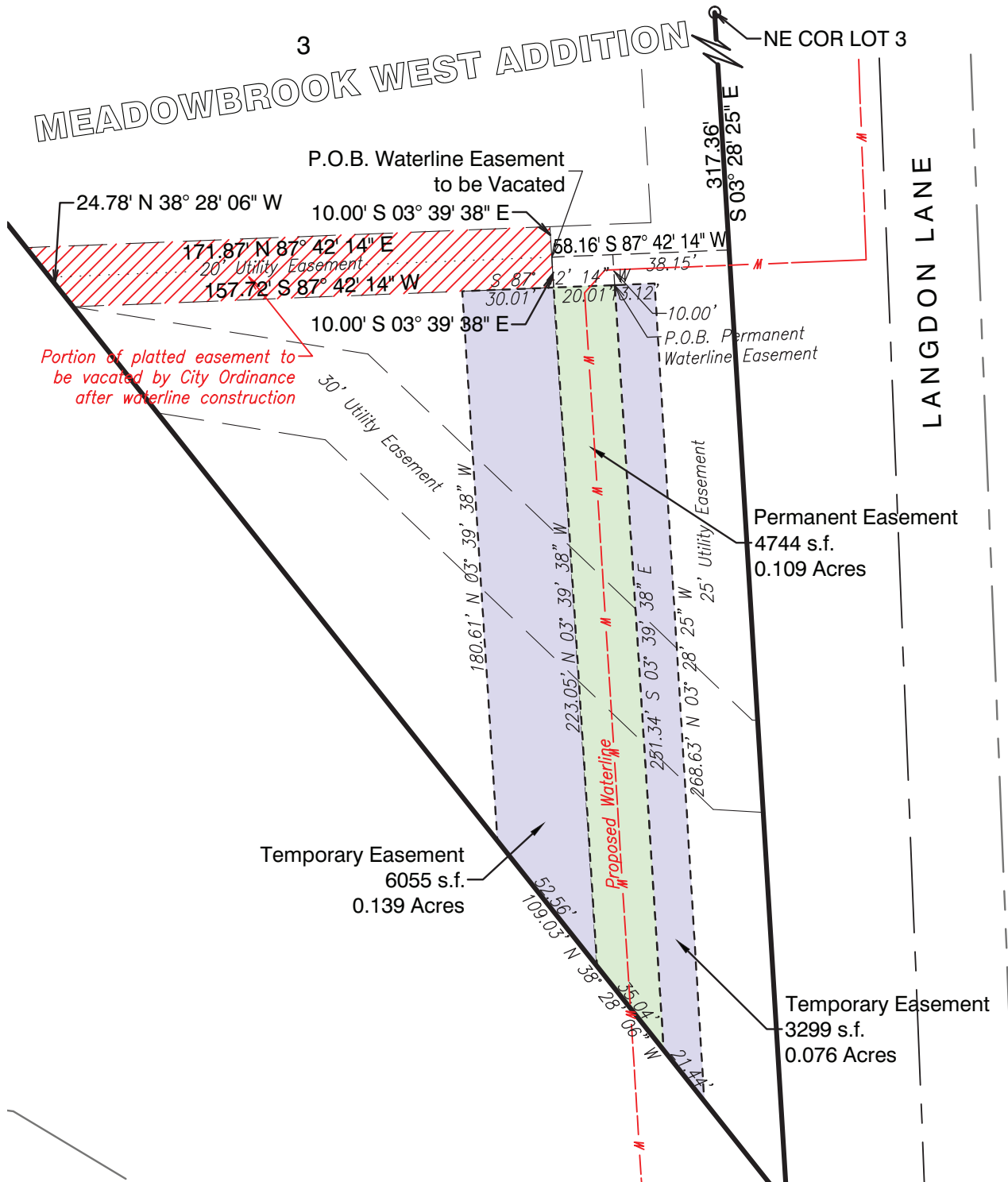
My Commission Expires: _____

LEGEND

- = SECTION LINE
- = PROPERTY LINE
- - - = EASEMENT LINE
- - - = RIGHT OF WAY LINE based on Kansas Coordinate System NAD83(2011)
- ▲ = SECTION CORNER

EXHIBIT A

This Sketch has been prepared for Easement Exhibit purposes only, and does not constitute a Boundary Survey. Distances and Bearings are South Zone.



PEC

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.
104 SOUTH PINE PITTSBURG, KS 66762
620-235-0195 www.pec1.com

KANSAS CROSSING CASINO, WATERLINE IMPROVEMENTS
PROJECT NO. 35-15E38-003-7993
WATER LINE EASEMENT

COUNTY

CRAWFORD

OWNER

Great Plains Developments L.L.C.

PROJ. NO. 15E38-003

DATE: Jan. 12, 2016

INTEROFFICE MEMORANDUM

To: Daron Hall, City Manager
From: Kim Vogel, Director of Parks and Recreation
CC: Tammy Nagel, City Clerk
Date: July 5, 2016
Subject: July 14, 2016 City Commission Meeting Agenda Item
Purchase of a 5600 G-Series Toolcat

Pittsburg Parks and Recreation Department received bids on Tuesday, June 28, 2016 for a new 5600 G-Series Toolcat. We received one bid, meeting specifications, from KC Bobcat of Olathe, KS. The purchase of this equipment will allow us to replace a Skid Steer and a Utility Cart and pass a tractor from the Parks fleet to Mt. Olive Cemetery.

The 5600 Toolcat is a versatile utility cart that can use many Bob-Tach attachments that are already in the City fleet. These attachments include a stump grinder, pallet forks, general purpose bucket, grapple bucket, trencher, brush cutter, sweeper, angle broom, clam shell bucket, and snow plow. The 5600 Toolcat will have a cab with heat and air conditioning to allow use in all weather and it will have road and safety lighting installed for driving which will allow staff to drive the unit to a job site instead of hauling it.

The base price for the equipment is \$36,424.00 with optional features added on as follows: deluxe road package \$1,548.00; cab enclosure with heater and A/C \$3,242.00; high flow package \$1,013.00; keyless ignitions \$214.00; attachments control \$133.00; power Bob-Tack \$699.00; radio options \$311.00; traction control \$347.00; engine block heater \$76.00; interior trim \$137.00 and a 3-Year extended warranty option of \$4,115.00. These added features bring the total of the equipment to \$48,259.00. If approved, the equipment will be funded from STCO which had a 2016 approved budget for a utility tractor at \$30,000, a fork lift at \$20,000, and a utility vehicle at \$15,000. This one item covering those individual needs will leave us \$16,741.00 to purchase optional attachments under state contract.

In this regard would you please place an item on the July 14, 2016 City Commission Agenda. Action requested is the approval of the purchase of a 5600 G-Series Toolcat from KC Bobcat of Olathe, Ks in the amount of \$48,259.00.

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



BID TABULATION
Parks & Recreation Department
One (1) New 5600 G-Series Toolcat
Bid Opening: June 28th, 2016 - 2:00 PM

		KC Bobcat 1880 S. Hamilton Circle Olathe, Kansas 66061-5371			
ITEM NO.	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
1	One (1) 5600 G-Series Toolcat	\$ 36,424.00			
OPTIONAL EQUIPMENT					
1	Deluxe Road Package	\$ 1,548.00			
2	Cab Enclosure w/Heater & AC	\$ 3,242.00			
3	High Flow Package	\$ 1,013.00			
4	29 X 12.5 Turf Tires	\$ 459.00			
5	Keyless Ignitions	\$ 214.00			
6	Attachment Control	\$ 133.00			
7	Power Bob-Tach	\$ 699.00			
8	Radio Option	\$ 311.00			
9	Traction Control	\$ 347.00			
10	Engine Block Heater	\$ 76.00			
11	Interior Trim	\$ 137.00			
12	68" General Purpose Bucket	\$ 554.00			
13	Bolt-on Cutting Edge, 68"	\$ 166.00			
OPTIONAL ATTACHMENTS					
1	86" Snow Blade - Heavy Duty	\$ 2,837.00			
2	30C Auger Drive Unit	\$ 1,652.00			
	Auger Mounting Frame - Loaders and Compact Tractors	\$ 314.00			
3	84" Snow V-Blade	\$ 3,192.00			
4	Snow Pusher, 8 ft. (94 in.)	\$ 2,412.00			
5	72" Brushcat (HF)	\$ 5,021.00			
6	Grader, 84"	\$ 6,194.00			
7	72" Landplane	\$ 1,681.00			
8	FC200 Flail Cutter	\$ 8,378.00			
TOTAL STANDARD EQUIPMENT PLUS OPTIONAL EQUIPMENT/ATTACHMENTS		\$ 77,004.00	\$ -	\$ -	\$ -
1	3-Year Extended Warranty Option	\$ 4,115.00			

5600 Toolcat

40+ Attachments



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Mow in the morning, remove downed trees in the afternoon and dig postholes in the evening. You can leverage your Toolcat™ utility work machine investment in different ways all year long by pairing it with 40+ attachments. Buy the attachments you'll use frequently and rent the ones you need for one-time jobs.



Mulch trees and saplings with the Brushcat rotary cutter.



Deliver a clean cut every time with the mower attachment.



Use the tiller attachment to prepare ground for planting.



Remove light brush and small trees with the flail cutter attachment.

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	7/01/2016			177658		
C-CHECK	VOID CHECK	V	7/01/2016			177659		

* * 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:	2 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: * TOTALS:	2	0.00	0.00	0.00
BANK: * TOTALS:	2	0.00	0.00	0.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 BMO HARRIS BANK
DATE RANGE: 6/22/2016 THRU 7/05/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2004	AIRE-MASTER OF AMERICA, INC.	R	6/24/2016			177600		16.40
7323	SCOTT AARON ALUMBAUGH	R	6/24/2016			177601		330.00
5506	MIKE E BROWN	R	6/24/2016			177602		485.00
1	BUZARD, GINA	R	6/24/2016			177603		250.00
7544	TREY KEVIN BYRNE	R	6/24/2016			177604		385.00
6887	TRAVIS CARLTON	R	6/24/2016			177605		70.00
7481	TIMOTHY CASHERO	R	6/24/2016			177606		245.00
7483	RICKY EUGENE CORNELL	R	6/24/2016			177607		175.00
4263	COX COMMUNICATIONS KANSAS LLC	R	6/24/2016			177608		67.34
0375	WICHITA WATER CONDITIONING, IN	R	6/24/2016			177609		6.95
7546	TANNER JAMES DANLEY	R	6/24/2016			177610		280.00
7545	WILLIAM DEAN	R	6/24/2016			177611		455.00
7345	MIKE FORD	R	6/24/2016			177612		450.00
7543	ERIK DAVID LYONS	R	6/24/2016			177613		420.00
4363	MOMAR INC	R	6/24/2016			177614		222.87
7392	MUNICIPALH20, LLC	R	6/24/2016			177615		350.00
6367	NATIONAL FLEET TESTING SERVICE	R	6/24/2016			177616		1,788.75
7170	SHAWN MICHAEL PEREZ	R	6/24/2016			177617		140.00
7480	RODGER PETRAIT	R	6/24/2016			177618		135.13
6697	PITTSBURG EMERGENCY PHYSICIAN,	R	6/24/2016			177619		181.61
1	PITTSBURG HOSPITALITY, LLC	R	6/24/2016			177620		120,489.73
0175	REGISTER OF DEEDS	R	6/24/2016			177621		35.76

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 6/22/2016 THRU 7/05/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7099	TASER INERNATIONAL, INC.	R	6/24/2016			177622		9,096.84
7532	CRAIG TAYLOR	R	6/24/2016			177623		180.00
3069	VIA CHRISTI PROFESSIONAL SERVI	R	6/24/2016			177624		298.00
7309	MICHAEL F. WALKER	R	6/24/2016			177625		415.00
1108	WESTAR ENERGY	R	6/24/2016			177626		2,687.36
7369	JOSEPH EUGENE WRIGHT	R	6/24/2016			177627		385.00
7497	JOSEPH ZOGG	R	6/24/2016			177628		510.00
7547	ED EICHENBERGER	R	6/24/2016			177629		175.00
6154	4 STATE MAINTENANCE SUPPLY INC	R	7/01/2016			177640		234.25
7221	LOGAN KELLER BENHAM	R	7/01/2016			177641		171.00
0375	WICHITA WATER CONDITIONING, IN	R	7/01/2016			177642		58.00
7501	DANIEL J DULING	R	7/01/2016			177643		600.00
2519	EAGLE BEVERAGE CO INC	R	7/01/2016			177644		673.00
7548	DOUGLAS FULLER	R	7/01/2016			177645		500.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	7/01/2016			177646		563.03
6021	DENNIS H JAMISON	R	7/01/2016			177647		500.00
0380	KANSAS DEPARTMENT OF REVENUE	R	7/01/2016			177648		25.00
7529	LEXIPOL, LLC	R	7/01/2016			177649		12,346.00
1	MEZA, MARIE	R	7/01/2016			177650		590.00
1	MUNCH, HALEY	R	7/01/2016			177651		500.00
6367	NATIONAL FLEET TESTING SERVICE	R	7/01/2016			177652		4,180.00
7030	PRAETORIAN GROUP, INC	R	7/01/2016			177653		2,596.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 BMO HARRIS BANK
DATE RANGE: 6/22/2016 THRU 7/05/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	ROOT COFFEEHOUSE	R	7/01/2016			177654		70.79
0188	SECRETARY OF STATE	R	7/01/2016			177655		249.00
0349	UNITED WAY OF CRAWFORD COUNTY	R	7/01/2016			177656		101.77
2350	WASTE CORPORATION OF MISSOURI	R	7/01/2016			177657		831.00
1108	WESTAR ENERGY	R	7/01/2016			177660		178.05
5371	PITTSBURG FAMILY YMCA	R	7/01/2016			177661		134.98
0026	STANDARD INSURANCE COMPANY	D	7/01/2016			999999		1,330.30
0055	JOHN'S SPORT CENTER, INC.	E	6/27/2016			999999		360.00
0055	JOHN'S SPORT CENTER, INC.	E	7/05/2016			999999		41.98
0087	FORMS ONE, LLC	E	7/05/2016			999999		162.84
0101	BUG-A-WAY INC	E	6/27/2016			999999		10.00
0105	PITTSBURG AUTOMOTIVE INC	E	6/27/2016			999999		1,419.37
0105	PITTSBURG AUTOMOTIVE INC	E	7/05/2016			999999		483.20
0112	MARRONES INC	E	6/27/2016			999999		53.00
0112	MARRONES INC	E	7/05/2016			999999		114.80
0117	THE MORNING SUN	E	6/27/2016			999999		675.49
0117	THE MORNING SUN	E	7/05/2016			999999		30.11
0128	VIA CHRISTI HOSPITAL	E	7/05/2016			999999		530.00
0135	PITTSBURG AREA CHAMBER OF COMM	E	7/05/2016			999999		24,250.00
0142	HECKERT CONSTRUCTION CO INC	E	6/27/2016			999999		22,813.10
0142	HECKERT CONSTRUCTION CO INC	E	7/05/2016			999999		10,658.96
0181	INGRAM	E	7/05/2016			999999		19.56

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
0199	KIRKLAND WELDING SUPPLIES	E	6/27/2016			999999		15.00
0207	PEPSI-COLA BOTTLING CO OF PITT	E	7/05/2016			999999		84.50
0276	JOE SMITH COMPANY, INC.	E	7/05/2016			999999		2,644.28
0286	R & R PRODUCTS INC	E	6/27/2016			999999		189.45
0292	UNIFIRST CORPORATION	E	6/27/2016			999999		56.40
0294	COPY PRODUCTS, INC.	E	6/27/2016			999999		392.00
0294	COPY PRODUCTS, INC.	E	7/05/2016			999999		1,380.00
0321	KP&F	D	7/01/2016			999999		44,714.77
0329	O'MALLEY IMPLEMENT CO INC	E	6/27/2016			999999		932.07
0359	PIT AND MINE INDUSTRIES, INC.	E	6/27/2016			999999		1,623.45
0420	CONTINENTAL RESEARCH CORP	E	6/27/2016			999999		240.38
0434	UNITED LABORATORIES	E	7/05/2016			999999		183.02
0516	AMERICAN CONCRETE CO INC	E	6/27/2016			999999		92.00
0530	THYSSENKRUPP CORPORATION	E	7/05/2016			999999		2,751.00
0534	TYLER TECHNOLOGIES INC	E	7/05/2016			999999		390.00
0628	KC BOBCAT	E	6/27/2016			999999		310.84
0661	SAFETY-KLEEN SYSTEMS INC	E	6/27/2016			999999		100.00
0711	HAYNES EQUIPMENT CO INC	E	7/05/2016			999999		2,075.00
0728	ICMA	D	7/01/2016			999999		896.23
0746	CDL ELECTRIC COMPANY INC	E	6/27/2016			999999		242.50
0806	JOHN L CUSSIMANIO	E	7/05/2016			999999		270.00
0823	TOUCHTON ELECTRIC INC	E	6/27/2016			999999		60.00

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BANK: 80144 BMO HARRIS BANK
DATE RANGE: 6/22/2016 THRU 7/05/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0844	HY-FLO EQUIPMENT CO	E	6/27/2016			999999		7.25
0866	AVFUEL CORPORATION	E	7/05/2016			999999		15,349.32
1050	KPERS	D	7/01/2016			999999		35,179.57
1089	LABETTE COMMUNITY COLLEGE	E	6/27/2016			999999		240.00
1097	BARCO MUNICIPAL PRODUCTS INC	E	7/05/2016			999999		375.79
1109	QA BALANCE SERVICES INC	E	6/27/2016			999999		1,263.00
1256	ANDERSON ENGINEERING INC	E	7/05/2016			999999		4,550.00
1478	KANSASLAND TIRE OF PITTSBURG	E	6/27/2016			999999		788.50
1490	ESTHERMAE TALENT	E	7/05/2016			999999		25.00
1609	PHILLIP H O'MALLEY	E	7/05/2016			999999		450.00
1619	MIDWEST TAPE, LLC	E	7/05/2016			999999		17.84
1631	RUTH WEGNER	E	6/27/2016			999999		388.00
1792	B&L WATERWORKS SUPPLY, LLC	E	6/27/2016			999999		2,350.82
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	6/27/2016			999999		257.85
2126	BUILDING CONTROLS & SERVICE IN	E	7/05/2016			999999		102.30
2161	RECORDED BOOKS, LLC	E	7/05/2016			999999		110.24
2526	SERVICEMASTER OF SE KANSAS	E	7/05/2016			999999		3,789.18
2707	THE LAWNSCAPE COMPANY, INC.	E	6/27/2016			999999		281.25
2767	BRENNTAG SOUTHWEST, INC	E	7/05/2016			999999		2,810.40
2825	KANSAS DEPT OF ADMINISTRATION	E	6/27/2016			999999		639.66
2960	PACE ANALYTICAL SERVICES INC	E	6/27/2016			999999		2,222.00
2994	COMMERCIAL AQUATIC SERVICE INC	E	7/05/2016			999999		867.39

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 BMO HARRIS BANK
DATE RANGE: 6/22/2016 THRU 7/05/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3079	COMMERCE BANK	D	6/29/2016			999999		41,280.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	6/27/2016			999999		150.00
3248	AIRGAS USA LLC	E	6/27/2016			999999		1,472.40
3570	AMERICAN EXPRESS, INC	D	7/05/2016			999999		195.40
3802	BRENNTAG MID-SOUTH INC	E	6/27/2016			999999		5,727.00
4218	MEADOWLARK TOWNHOUSES	E	7/05/2016			999999		925.00
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	6/27/2016			999999		63.47
4520	ETS CORPORATION	D	7/05/2016			999999		8,946.97
4621	JCI	E	6/27/2016			999999		792.13
4766	ACCURATE ENVIRONMENTAL	E	6/27/2016			999999		350.99
5014	MID-AMERICA SANITATION	E	7/05/2016			999999		625.50
5275	US LIME COMPANY-ST CLAIR	E	6/27/2016			999999		8,826.76
5275	US LIME COMPANY-ST CLAIR	E	7/05/2016			999999		4,124.27
5391	CLEAVER FARM & HOME	E	7/05/2016			999999		255.00
5482	JUSTIN HART	E	7/05/2016			999999		60.00
5590	HD SUPPLY WATERWORKS, LTD.	E	7/05/2016			999999		908.22
5610	I-CON SOLUTIONS INC	E	7/05/2016			999999		600.16
5677	BANK OF AMERICA, INC	D	7/05/2016			999999		85.73
5725	RED THE UNIFORM TAILOR INC	E	6/27/2016			999999		1,071.05
5791	HOSPITAL DISTRICT #1 OF CRAWFO	E	6/27/2016			999999		157.61
5800	INFRASTRUCTURE TECHNOLOGIES LL	E	7/05/2016			999999		1,500.00
5862	HEATHER HORTON	E	7/05/2016			999999		200.00

VENDOR SET: 99 City of Pittsburg, KS

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DATE RANGE: 6/22/2016 THRU 7/05/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5904	TASC	D	7/01/2016			999999		7,533.47
6117	ALEXANDER OPEN SYSTEMS, INC	E	6/27/2016			999999		87.50
6192	KATHLEEN CERNE	E	7/05/2016			999999		600.00
6306	BALKANS DEVELOPMENT LLC	E	7/05/2016			999999		675.00
6415	GREAT WEST TANDEM KPERS 457	D	7/01/2016			999999		4,076.00
6524	ELLIOTT EQUIPMENT COMPANY	E	6/27/2016			999999		2,333.85
6595	AMAZON.COM, INC	E	7/05/2016			999999		23,161.73
6666	NEWARK CORPORATION	E	6/27/2016			999999		138.51
6936	HAWKINS INC	E	6/27/2016			999999		166.14
6952	ADP INC	D	6/24/2016			999999		5,418.15
7028	MATTHEW L. FRYE	E	6/27/2016			999999		400.00
7038	SIGNET COFFEE ROASTERS	E	6/27/2016			999999		54.50
7083	PITTSBURG HEIGHTS, LP	E	7/05/2016			999999		415.00
7100	FIRST UNITED METHODIST CHURCH	E	6/27/2016			999999		8,100.05
7191	ANDREW TRACTOR WORKS	E	7/05/2016			999999		825.00
7225	TYLER TECHNOLOGIES, INC	E	7/05/2016			999999		88,240.00
7240	JAY HATFIELD CERTIFIED USED CA	E	6/27/2016			999999		589.85
7251	COMMUNICATIONS SUPPLY CORPORAT	E	7/05/2016			999999		3,377.77
7283	CORESOURCE, INC	D	6/23/2016			999999		47,620.65
7283	CORESOURCE, INC	D	6/30/2016			999999		56,994.20
7283	CORESOURCE, INC	E	7/05/2016			999999		38,254.92
7285	ALLSTATE BENEFITS	D	6/28/2016			999999		675.32

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7290	DELTA DENTAL OF KANSAS INC	D	6/24/2016			999999		936.70
7290	DELTA DENTAL OF KANSAS INC	D	7/01/2016			999999		3,418.20
7401	JAMI L CROWDER	E	7/05/2016			999999		1,533.14
7423	SARAH CHENOWETH	E	7/05/2016			999999		147.00
7447	AIR PRODUCTS AND CHEMICALS, IN	E	6/27/2016			999999		950.00
7448	CARUS CORPORATION	E	6/27/2016			999999		2,708.64
7473	CAROL BAKKE	E	6/27/2016			999999		175.00
7487	AARON OTHMER	E	7/05/2016			999999		600.00
7507	DEBORAH L THOMAS	E	7/05/2016			999999		624.00
7524	SOUTHEAST KANSAS COMMUNITY ACT	E	6/27/2016			999999		30.00
7539	ABAGAE L FELTER	E	7/05/2016			999999		57.00
7540	THOMAS W NICHOLS	E	7/05/2016			999999		180.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	50	165,828.61	0.00	165,828.61
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	16	259,301.66	0.00	259,301.66
EFT:	100	314,774.25	0.00	314,774.25
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: 80144TOTALS:	166	739,904.52	0.00	739,904.52
BANK: 80144 TOTALS:	166	739,904.52	0.00	739,904.52

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 6/22/2016 THRU 7/05/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6585	CLASS HOMES 1 LLC	R	7/01/2016			177630		151.00
6746	JOHNSON COUNTY HOUSING AUTHORI	R	7/01/2016			177631		4,214.63
1601	GRAIG MOORE	R	7/01/2016			177632		1,450.00
1800	DAN RODABAUGH	R	7/01/2016			177633		274.00
6451	NAZAR SAMAN	R	7/01/2016			177634		421.00
0472	LARRY SPRESSER, LLC	R	7/01/2016			177635		339.00
4636	WESTAR ENERGY, INC. (HAP)	R	7/01/2016			177636		878.00
0234	KENNETH A THORNTON	E	7/05/2016			999999		281.00
0372	CONNER REALTY	E	7/05/2016			999999		95.00
0855	CHARLES HOSMAN	E	7/05/2016			999999		23.00
1008	BENJAMIN M BEASLEY	E	7/05/2016			999999		260.00
1231	JOHN LOVELL	E	7/05/2016			999999		605.00
1609	PHILLIP H O'MALLEY	E	7/05/2016			999999		3,922.00
1638	VERNON W PEARSON	E	7/05/2016			999999		657.00
1688	DORA WARE	E	7/05/2016			999999		508.00
1982	KENNETH STOTTS	E	7/05/2016			999999		808.00
1985	RICK A MOORE	E	7/05/2016			999999		214.00
2542	CHARLES YOST	E	7/05/2016			999999		684.00
2624	JAMES ZIMMERMAN	E	7/05/2016			999999		1,524.00
2913	KENNETH N STOTTS JR	E	7/05/2016			999999		430.00
3067	STEVE BITNER	E	7/05/2016			999999		6,057.00
3082	JOHN R JONES	E	7/05/2016			999999		361.00

VENDOR SET: 99 City of Pittsburg, KS
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DATE RANGE: 6/22/2016 THRU 7/05/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3114	PATRICIA BURLESON	E	7/05/2016			999999		215.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	7/05/2016			999999		545.00
3183	AUGUST RUA FAMILY TRUST	E	7/05/2016			999999		436.00
3193	WILLIAM CROZIER	E	7/05/2016			999999		941.00
3218	CHERYL L BROOKS	E	7/05/2016			999999		481.00
3241	CHARLES P SIMPSON	E	7/05/2016			999999		782.00
3272	DUNCAN HOUSING LLC	E	7/05/2016			999999		4,890.00
3273	RICHARD F THENIKL	E	7/05/2016			999999		946.00
3593	REMINGTON SQUARE APARTMENTS ,	E	7/05/2016			999999		7,648.00
3668	MID AMERICA PROPERTIES OF PITT	E	7/05/2016			999999		3,190.00
3708	GILMORE BROTHERS RENTALS	E	7/05/2016			999999		267.00
3724	YVONNE L. ZORNES	E	7/05/2016			999999		712.00
3746	JAROLD BONBRAKE	E	7/05/2016			999999		321.00
3946	THOMAS E SPURGEON	E	7/05/2016			999999		548.00
4054	MICHAEL A SMITH	E	7/05/2016			999999		783.00
4218	MEADOWLARK TOWNHOUSES	E	7/05/2016			999999		3,217.00
4492	PITTSBURG SENIORS	E	7/05/2016			999999		3,701.00
4523	TODD A TROWBRIDGE	E	7/05/2016			999999		565.00
4564	TERRY L SIMPSON	E	7/05/2016			999999		183.00
4786	JENNIFER STANLEY	E	7/05/2016			999999		510.00
4928	PITTSBURG STATE UNIVERSITY	E	7/05/2016			999999		774.00
5039	VANETA MATHIS	E	7/05/2016			999999		275.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: HAP BMO HARRIS BANK-HAP
DATE RANGE: 6/22/2016 THRU 7/05/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5393	CARLOS ANGELES	E	7/05/2016			999999		2,177.00
5549	DELBERT BAIR	E	7/05/2016			999999		262.00
5583	ROBERT L NANKIVELL SR	E	7/05/2016			999999		181.00
5653	PEGGY HUNT	E	7/05/2016			999999		107.00
5658	DEANNA J HIGGINS	E	7/05/2016			999999		159.00
5676	BARBARA TODD	E	7/05/2016			999999		31.00
5834	DENNIS TROUT	E	7/05/2016			999999		794.00
5854	ANTHONY A SNYDER	E	7/05/2016			999999		456.00
5896	HORIZON INVESTMENTS GROUP INC	E	7/05/2016			999999		161.00
5906	JOHN HINRICHS	E	7/05/2016			999999		183.00
5939	EDNA RUTH TRENT IRREVOCABLE TR	E	7/05/2016			999999		211.00
5957	PASTEUR PROPERTIES LLC	E	7/05/2016			999999		1,537.00
5961	LARRY VANBECELAERE	E	7/05/2016			999999		96.00
6002	SALLY THRELFALL	E	7/05/2016			999999		222.00
6090	RANDAL BENNEFELD	E	7/05/2016			999999		660.00
6108	TILDEN BURNS	E	7/05/2016			999999		113.00
6130	T & K RENTALS LLC	E	7/05/2016			999999		1,299.00
6150	JAMES L COX	E	7/05/2016			999999		436.00
6161	MICHAEL J STOTTS	E	7/05/2016			999999		150.00
6172	ANDREW A WACHTER	E	7/05/2016			999999		262.00
6227	REGGIE & ANGELA BOLLINGER	E	7/05/2016			999999		455.00
6295	DAVID L PETERSON	E	7/05/2016			999999		273.00

VENDOR SET: 99 City of Pittsburgh, KS
BANK: HAP BMO HARRIS BANK-HAP
DATE RANGE: 6/22/2016 THRU 7/05/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6298	KEVAN L SCHUPBACH	E	7/05/2016			999999		6,677.00
6306	BALKANS DEVELOPMENT LLC	E	7/05/2016			999999		795.00
6317	RONALD L EMERSON	E	7/05/2016			999999		151.00
6322	R JAMES BISHOP, LLC	E	7/05/2016			999999		399.00
6391	DOWNTOWN PITTSBURG HOUSING PAR	E	7/05/2016			999999		3,350.00
6394	KEVIN HALL	E	7/05/2016			999999		1,889.00
6413	MIKE ADAM	E	7/05/2016			999999		279.00
6441	HEATHER D MASON	E	7/05/2016			999999		994.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	7/05/2016			999999		2,431.00
6507	MARTHA E MOORE	E	7/05/2016			999999		405.00
6655	B&H DEVELOPERS, INC	E	7/05/2016			999999		2,929.00
6657	OZARKS AREA COMMUNITY ACTION C	E	7/05/2016			999999		897.68
6673	JUDITH A COLLINS	E	7/05/2016			999999		324.00
6868	DAVID SIMPSON (308)	E	7/05/2016			999999		215.00
6886	DELBERT BAIR	E	7/05/2016			999999		469.00
6916	STILWELL HERITAGE & EDUCATIONA	E	7/05/2016			999999		5,760.00
6945	JAMES M KUKOVICH	E	7/05/2016			999999		544.00
6953	CARL ULEPICH	E	7/05/2016			999999		600.00
7024	KIMBERLY GRISSOM	E	7/05/2016			999999		883.00
7083	PITTSBURG HEIGHTS, LP	E	7/05/2016			999999		4,515.00
7112	RANDY VILELA	E	7/05/2016			999999		242.00
7222	MICHAEL WILBER	E	7/05/2016			999999		362.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7232	JAMES TODD OR LISA LOVELL	E	7/05/2016			999999		173.00
7294	AMMP PROPERTIES, LLC	E	7/05/2016			999999		626.00
7312	JASON & TONYA HARRIS	E	7/05/2016			999999		225.00
7319	JAMES & LASHAWNDRALAWSON	E	7/05/2016			999999		675.00
7344	TERRY O BARTLOW	E	7/05/2016			999999		241.00
7385	EAST 600 PROPERTIES, LLC	E	7/05/2016			999999		320.00
7393	TERESA MCCLURE	E	7/05/2016			999999		326.00
7507	DEBORAH L THOMAS	E	7/05/2016			999999		484.00

* * T O T A L S * *		NO		INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:		7		7,727.63	0.00	7,727.63
HAND CHECKS:		0		0.00	0.00	0.00
DRAFTS:		0		0.00	0.00	0.00
EFT:		89		96,764.68	0.00	96,764.68
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:	96	104,492.31	0.00	104,492.31
BANK: HAP		TOTALS:	96	104,492.31	0.00	104,492.31

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1616	CITY OF PITTSBURG	R	7/01/2016			177637		75.00
7414	KANSAS GAS SERVICE (ESG)	R	7/01/2016			177638		110.00
4636	WESTAR ENERGY, INC. (HAP)	R	7/01/2016			177639		100.00
2542	CHARLES YOST	E	7/05/2016			999999		2,090.00
3272	DUNCAN HOUSING LLC	E	7/05/2016			999999		204.00
3593	REMINGTON SQUARE APARTMENTS ,	E	7/05/2016			999999		522.00
3668	MID AMERICA PROPERTIES OF PITT	E	7/05/2016			999999		1,439.00
4218	MEADOWLARK TOWNHOUSES	E	7/05/2016			999999		802.00
5834	DENNIS TROUT	E	7/05/2016			999999		707.00
5854	ANTHONY A SNYDER	E	7/05/2016			999999		530.00
5957	PASTEUR PROPERTIES LLC	E	7/05/2016			999999		664.00
6391	DOWNTOWN PITTSBURG HOUSING PAR	E	7/05/2016			999999		2,690.00
7220	TIMOTHY ADAM	E	7/05/2016			999999		946.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	3	285.00	0.00	285.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	10	10,594.00	0.00	10,594.00
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

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: TBRA TOTALS:	13	10,879.00	0.00	10,879.00
BANK: TBRA TOTALS:	13	10,879.00	0.00	10,879.00
REPORT TOTALS:	277	855,275.83	0.00	855,275.83

Passed and approved this 12th day of July, 2016.

John Kettermann, Mayor

ATTEST:

Tammy Nagel, City Clerk



Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: CAMERON ALDEN
Director of Public Works

DATE: July 6, 2016


SUBJECT: Agenda Item – July 12th, 2016
Disposition of Bids
Atkinson Municipal Airport Extension Runway 16-34
FAA AIP Project No. 3-20-0069-017-2016 (Design & Construction)

The City staff received bids on June 29th, 2016 to Construct Runway 16 Extension (600') at the Atkinson Municipal Airport. There were four (4) bidders who submitted bids for this project (see attached bid tabulation). After reviewing the bids received, City staff is recommending that the bid be awarded to Capital Paving and Construction, LLC, of Jefferson City, Missouri, based on their low bid of \$914,413.03. This is below the Engineer's Estimate of \$1,204,432.50

This project is being funded by a grant sponsored by the FAA through their Federal Airport Improvement Program for FFY 2016. The grant is based on a 90% FAA/10% Local funding split. This project includes extending Runway 16-34 by an additional 600' to its current length of 5,500', thereby bringing the runway to a total of 6,100'. A new turnaround, fence relocation, and lighting work will be done as part of the extension project.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 12th, 2016. Action necessary will be approval or disapproval of staff's recommendation pending approval and Federal funding from the FAA and, if approved, authorize the Mayor to sign the contract documents once prepared.

Attachment: Bid Tabulation

TABULATION OF BIDS									
				ATKINSON MUNICIPAL AIRPORT PITTSBURG, KANSAS				Bids Received: 7/29/2016 Lochner Project No. 000011774	
				Construct Runway 16 Extension (600') Construct New North Connecting Taxiway/Turnaround Relocate Existing Perimeter Fence Install MIRLS, Replace Runway 16 PAPI, and Relocate Runway 16 REIL FAA AIP PROJECT NO. 3-20-0069-017-2016 (Design & Const.)				Bids Tabulated By: BRH Date: 7/29/2016 Bids Checked By: KWR Date: 7/29/2016	
				Engineer's Estimate		Capital Paving & Construction, LLC.		Home Center Construction, Inc.	
						PO Box 104960		420 W. Atkinson Rd.	
						Jefferson City, MO 65110		Pittsburg, KS 66762	
Item No.	Item Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Mobilization (See General Provisions Section 105)	1	L.S.	\$ 225,000.00	\$ 225,000.00	\$ 93,722.63	\$ 93,722.63	\$ 242,650.00	\$ 242,650.00
2	Temporary Marking, Lighting, & Barricades	1	L.S.	\$ 25,000.00	\$ 25,000.00	\$ 10,467.87	\$ 10,467.87	\$ 60,000.00	\$ 60,000.00
3	Cold Milling (0"-2")	503	S.Y.	\$ 8.00	\$ 4,024.00	\$ 12.00	\$ 6,036.00	\$ 10.00	\$ 5,030.00
4	Pavement Marking Removal	21,404	S.F.	\$ 1.50	\$ 32,106.00	\$ 0.46	\$ 9,845.84	\$ 0.50	\$ 10,702.00
5	Removal of Existing Airport Sign Foundations	5	Ea.	\$ 2,000.00	\$ 10,000.00	\$ 300.00	\$ 1,500.00	\$ 200.00	\$ 1,000.00
6	Removal of Existing Drainage Structures	1	L.S.	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00	\$ 1,000.00	\$ 1,000.00
7	Removal of Existing Lighting System and NAVAIDS	1	L.S.	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 1,000.00	\$ 1,000.00
8	Unsuitable Subgrade Removal and Replacement	1,500	C.Y.	\$ 15.00	\$ 22,500.00	\$ 14.00	\$ 21,000.00	\$ 6.00	\$ 9,000.00
9	Embankment In Place (Obtained On Site)	13,557	C.Y.	\$ 5.00	\$ 67,785.00	\$ 9.17	\$ 124,317.69	\$ 6.10	\$ 82,697.70
10	Erosion Control Barrier (Straw Wattle)	1,135	L.F.	\$ 5.00	\$ 5,675.00	\$ 5.00	\$ 5,675.00	\$ 6.50	\$ 7,377.50
11	Cement Kiln Dust (CKD)	624	Ton	\$ 110.00	\$ 68,640.00	\$ 87.90	\$ 54,849.60	\$ 90.20	\$ 56,284.80
12	Cement Kiln Dust (CKD) Treated Subgrade (12")	9,243	S.Y.	\$ 10.00	\$ 92,430.00	\$ 5.22	\$ 48,248.46	\$ 7.70	\$ 71,171.10
13	Crushed Aggregate Base Course (4")	9,243	S.Y.	\$ 6.00	\$ 55,458.00	\$ 4.86	\$ 44,920.98	\$ 5.40	\$ 49,912.20
14	Bituminous Surface Course	2,122	Ton	\$ 110.00	\$ 233,420.00	\$ 91.74	\$ 194,672.28	\$ 100.00	\$ 212,200.00
15	Bituminous Prime Coat	2,700	Gal.	\$ 4.00	\$ 10,800.00	\$ 3.19	\$ 8,613.00	\$ 3.50	\$ 9,450.00
16	Bituminous Tack Coat	950	Gal.	\$ 4.00	\$ 3,800.00	\$ 2.28	\$ 2,166.00	\$ 2.50	\$ 2,375.00
17	Structural Portland Cement Concrete Mix Design Preparation	1	L.S.	\$ 5,000.00	\$ 5,000.00	\$ 6,500.00	\$ 6,500.00	\$ 2,500.00	\$ 2,500.00
18	Temporary Pavement Marking	14,809	S.F.	\$ 1.00	\$ 14,809.00	\$ 0.36	\$ 5,331.24	\$ 0.40	\$ 5,923.60
19	Reflectorized Pavement Marking	14,809	S.F.	\$ 1.50	\$ 22,213.50	\$ 1.12	\$ 16,586.08	\$ 1.24	\$ 18,363.16
20	Non-Reflectorized Pavement Marking	2,790	S.F.	\$ 1.50	\$ 4,185.00	\$ 0.35	\$ 976.50	\$ 0.40	\$ 1,116.00
21	Temporary Seeding (Added Per Addendum No. 2)	14	Ac.	\$ 500.00	\$ 7,000.00	\$ 275.00	\$ 3,850.00	\$ 220.00	\$ 3,080.00
22	Permanent Seeding	14	Ac.	\$ 1,500.00	\$ 21,000.00	\$ 495.00	\$ 6,930.00	\$ 1,320.00	\$ 18,480.00
23	Topsoiling	1	L.S.	\$ 20,000.00	\$ 20,000.00	\$ 30,191.66	\$ 30,191.66	\$ 33,427.90	\$ 33,427.90
24	Mulching with Adhesive Binder	14	Ac.	\$ 1,000.00	\$ 14,000.00	\$ 995.00	\$ 13,930.00	\$ 660.00	\$ 9,240.00
25	18" Storm Pipe	145	L.F.	\$ 25.00	\$ 3,625.00	\$ 51.26	\$ 7,432.70	\$ 42.20	\$ 6,119.00
26	18" RCP End Section	2	Ea.	\$ 800.00	\$ 1,600.00	\$ 1,298.83	\$ 2,597.66	\$ 885.00	\$ 1,770.00
27	30" RCP End Section	2	Ea.	\$ 10,000.00	\$ 20,000.00	\$ 1,531.89	\$ 3,063.78	\$ 1,279.00	\$ 2,558.00
28	Conventional Underdrain (4")	1,546	L.F.	\$ 15.00	\$ 23,190.00	\$ 13.75	\$ 21,257.50	\$ 9.00	\$ 13,914.00
29	Non-Perforated Outlet Pipe (4")	270	L.F.	\$ 12.00	\$ 3,240.00	\$ 5.00	\$ 1,350.00	\$ 9.00	\$ 2,430.00

				Engineer's Estimate		Capital Paving & Construction, LLC. PO Box 104960 Jefferson City, MO 65110		Home Center Construction, Inc. 420 W. Atkinson Rd. Pittsburg, KS 66762	
Item				Unit	Total	Unit	Total	Unit	Total
No.	Item Description	Quantity	Unit	Price	Price	Price	Price	Price	Price
30	Underdrain Cleanout Riser	5	Ea.	\$ 700.00	\$ 3,500.00	\$ 385.00	\$ 1,925.00	\$ 550.00	\$ 2,750.00
31	Splash Pad	2	Ea.	\$ 500.00	\$ 1,000.00	\$ 400.00	\$ 800.00	\$ 220.00	\$ 440.00
32	Install Cable In Duct (1/c, #8 AWG, 5kV, XLPE/USE)	3,486	L.F.	\$ 1.50	\$ 5,229.00	\$ 1.65	\$ 5,751.90	\$ 1.65	\$ 5,751.90
33	Install Cable In Duct (1/c, #6 AWG, 600 Volt, XLPE/USE)	3,130	L.F.	\$ 1.75	\$ 5,477.50	\$ 1.65	\$ 5,164.50	\$ 2.20	\$ 6,886.00
34	Install Cable In Duct (1/c, #6 AWG, Bare Ground)	1,565	L.F.	\$ 1.50	\$ 2,347.50	\$ 1.50	\$ 2,347.50	\$ 1.10	\$ 1,721.50
35	Bare Counterpoise (#6 AWG) Installed in Separate Trench	2,094	L.F.	\$ 1.00	\$ 2,094.00	\$ 3.30	\$ 6,910.20	\$ 1.10	\$ 2,303.40
36	Bare Counterpoise (#6 AWG) Installed in Same Trench as Conductors	2,027	L.F.	\$ 1.00	\$ 2,027.00	\$ 1.70	\$ 3,445.90	\$ 1.10	\$ 2,229.70
37	1" PVC Electrical Duct and Trench	4,349	L.F.	\$ 3.00	\$ 13,047.00	\$ 4.44	\$ 19,309.56	\$ 2.20	\$ 9,567.80
38	L-867 Junction Box	4	Ea.	\$ 600.00	\$ 2,400.00	\$ 444.00	\$ 1,776.00	\$ 440.00	\$ 1,760.00
39	Relocate Existing Threshold Lights	8	Ea.	\$ 500.00	\$ 4,000.00	\$ 520.00	\$ 4,160.00	\$ 467.50	\$ 3,740.00
40	M.I.R.L. (LED), Base Mounted (Clear/Yellow)	6	Ea.	\$ 900.00	\$ 5,400.00	\$ 830.00	\$ 4,980.00	\$ 935.00	\$ 5,610.00
41	M.I.T.L. (LED), Base Mounted (Blue)	20	Ea.	\$ 750.00	\$ 15,000.00	\$ 730.00	\$ 14,600.00	\$ 687.50	\$ 13,750.00
42	M.I.R.L. Lens Cover (Clear/Clear)	6	Ea.	\$ 100.00	\$ 600.00	\$ 150.00	\$ 900.00	\$ 55.00	\$ 330.00
43	Relocate Existing 1 Module Lighted Sign & Construct New Foundation	1	Ea.	\$ 2,000.00	\$ 2,000.00	\$ 520.00	\$ 520.00	\$ 1,100.00	\$ 1,100.00
44	New 2 Module (LED) Lighted Sign & Foundation	1	Ea.	\$ 4,000.00	\$ 4,000.00	\$ 4,400.00	\$ 4,400.00	\$ 2,970.00	\$ 2,970.00
45	New 1 Module (LED) Runway Distance Remaining Sign	1	Ea.	\$ 4,000.00	\$ 4,000.00	\$ 3,800.00	\$ 3,800.00	\$ 2,860.00	\$ 2,860.00
46	Install New Runway 16 PAPI System	1	Ea.	\$ 55,000.00	\$ 55,000.00	\$ 26,200.00	\$ 26,200.00	\$ 26,400.00	\$ 26,400.00
47	Relocate Runway 16 REIL System	1	Ea.	\$ 5,000.00	\$ 5,000.00	\$ 1,200.00	\$ 1,200.00	\$ 3,300.00	\$ 3,300.00
48	Relocate Runway 16-34 Runway Distance Remaining Signs and Modify Legend Panels	4	Ea.	\$ 2,000.00	\$ 8,000.00	\$ 520.00	\$ 2,080.00	\$ 1,100.00	\$ 4,400.00
49	Chain-Link Fence (8') with 2 Strand Barbed Wire Overguard	1,166	L.F.	\$ 35.00	\$ 40,810.00	\$ 40.00	\$ 46,640.00	\$ 19.00	\$ 22,154.00
50	Relocate Existing Gate	1	Ea.	\$ 1,000.00	\$ 1,000.00	\$ 1,470.00	\$ 1,470.00	\$ 700.00	\$ 700.00
TOTAL					\$ 1,204,432.50		\$ 914,413.03		\$ 1,061,496.26
\\KAC\PR\J000011774\PROJECT FILES\AE\EXCEL\Master-PayItems_(Pittsburg Extension).xls [BID TAB 2]									

\\KAC\PR\J000011774\PROJECT FILES\AE\EXCEL\Master-PayItems_(Pittsburg Extension).xls\BID TAB (2)

TABULATION OF BIDS



ATKINSON MUNICIPAL AIRPORT PITTSBURG, KANSAS

Construct Runway 16 Extension (600')
Construct New North Connecting Taxiway/Turnaround
Relocate Existing Perimeter Fence
Install MIRLS, Replace Runway 16 PAPI, and Relocate Runway 16 REIL

FAA AIP PROJECT NO. 3-20-0069-017-2016 (Design & Const.)

Bids Received: 7/29/2016
Lochner Project No. 000011774

Bids Tabulated By: BRH
Date: 7/29/2016
Bids Checked By: KWR
Date: 7/29/2016

			Engineer's Estimate		Emery Sapp & Sons, Inc. 5350 E. State Highway AA Springfield, MO 65803		Sprouls Construction, Inc. 397 W Highway DD Lamar, MO 64759	
Item No.	Item Description	Quantity Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Mobilization (See General Provisions Section 105)	1 L.S.	\$ 225,000.00	\$ 225,000.00	\$ 190,540.00	\$ 190,540.00	\$ 216,000.00	\$ 216,000.00
2	Temporary Marking, Lighting, & Barricades	1 L.S.	\$ 25,000.00	\$ 25,000.00	\$ 32,000.00	\$ 32,000.00	\$ 52,259.00	\$ 52,259.00
3	Cold Milling (0"-2")	503 S.Y.	\$ 8.00	\$ 4,024.00	\$ 12.00	\$ 6,036.00	\$ 30.00	\$ 15,090.00
4	Pavement Marking Removal	21,404 S.F.	\$ 1.50	\$ 32,106.00	\$ 0.50	\$ 10,702.00	\$ 1.00	\$ 21,404.00
5	Removal of Existing Airport Sign Foundations	5 Ea.	\$ 2,000.00	\$ 10,000.00	\$ 450.00	\$ 2,250.00	\$ 500.00	\$ 2,500.00
6	Removal of Existing Drainage Structures	1 L.S.	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 4,000.00	\$ 4,000.00
7	Removal of Existing Lighting System and NAVAIDS	1 L.S.	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00	\$ 3,000.00	\$ 3,000.00
8	Unsuitable Subgrade Removal and Replacement	1,500 C.Y.	\$ 15.00	\$ 22,500.00	\$ 24.25	\$ 36,375.00	\$ 15.00	\$ 22,500.00
9	Embankment In Place (Obtained On Site)	13,557 C.Y.	\$ 5.00	\$ 67,785.00	\$ 7.85	\$ 106,422.45	\$ 10.00	\$ 135,570.00
10	Erosion Control Barrier (Straw Wattle)	1,135 L.F.	\$ 5.00	\$ 5,675.00	\$ 6.00	\$ 6,810.00	\$ 5.00	\$ 5,675.00
11	Cement Kiln Dust (CKD)	624 Ton	\$ 110.00	\$ 68,640.00	\$ 76.00	\$ 47,424.00	\$ 85.00	\$ 53,040.00
12	Cement Kiln Dust (CKD) Treated Subgrade (12")	9,243 S.Y.	\$ 10.00	\$ 92,430.00	\$ 6.00	\$ 55,458.00	\$ 5.00	\$ 46,215.00
13	Crushed Aggregate Base Course (4")	9,243 S.Y.	\$ 6.00	\$ 55,458.00	\$ 6.40	\$ 59,155.20	\$ 7.00	\$ 64,701.00
14	Bituminous Surface Course	2,122 Ton	\$ 110.00	\$ 233,420.00	\$ 106.00	\$ 224,932.00	\$ 106.00	\$ 224,932.00
15	Bituminous Prime Coat	2,700 Gal.	\$ 4.00	\$ 10,800.00	\$ 4.50	\$ 12,150.00	\$ 4.00	\$ 10,800.00
16	Bituminous Tack Coat	950 Gal.	\$ 4.00	\$ 3,800.00	\$ 11.00	\$ 10,450.00	\$ 3.00	\$ 2,850.00
17	Structural Portland Cement Concrete Mix Design Preparation	1 L.S.	\$ 5,000.00	\$ 5,000.00	\$ 6,000.00	\$ 6,000.00	\$ 3,000.00	\$ 3,000.00
18	Temporary Pavement Marking	14,809 S.F.	\$ 1.00	\$ 14,809.00	\$ 0.50	\$ 7,404.50	\$ 1.10	\$ 16,289.90
19	Reflectorized Pavement Marking	14,809 S.F.	\$ 1.50	\$ 22,213.50	\$ 1.30	\$ 19,251.70	\$ 2.03	\$ 30,062.27
20	Non-Reflectorized Pavement Marking	2,790 S.F.	\$ 1.50	\$ 4,185.00	\$ 0.50	\$ 1,395.00	\$ 1.10	\$ 3,069.00
21	Temporary Seeding (Added Per Addendum No. 2)	14 Ac.	\$ 500.00	\$ 7,000.00	\$ 400.00	\$ 5,600.00	\$ 275.00	\$ 3,850.00
22	Permanent Seeding	14 Ac.	\$ 1,500.00	\$ 21,000.00	\$ 500.00	\$ 7,000.00	\$ 495.00	\$ 6,930.00
23	Topsoiling	1 L.S.	\$ 20,000.00	\$ 20,000.00	\$ 67,008.15	\$ 67,008.15	\$ 75,000.00	\$ 75,000.00
24	Mulching with Adhesive Binder	14 Ac.	\$ 1,000.00	\$ 14,000.00	\$ 3,000.00	\$ 42,000.00	\$ 995.00	\$ 13,930.00
25	18" Storm Pipe	145 L.F.	\$ 25.00	\$ 3,625.00	\$ 72.50	\$ 10,512.50	\$ 45.00	\$ 6,525.00
26	18" RCP End Section	2 Ea.	\$ 800.00	\$ 1,600.00	\$ 1,200.00	\$ 2,400.00	\$ 650.00	\$ 1,300.00
27	30" RCP End Section	2 Ea.	\$ 10,000.00	\$ 20,000.00	\$ 1,400.00	\$ 2,800.00	\$ 1,200.00	\$ 2,400.00
28	Conventional Underdrain (4")	1,546 L.F.	\$ 15.00	\$ 23,190.00	\$ 15.00	\$ 23,190.00	\$ 13.75	\$ 21,257.50
29	Non-Perforated Outlet Pipe (4")	270 L.F.	\$ 12.00	\$ 3,240.00	\$ 10.00	\$ 2,700.00	\$ 5.00	\$ 1,350.00

				Engineer's Estimate		Emery Sapp & Sons, Inc. 5350 E. State Highway AA Springfield, MO 65803		Sprouls Construction, Inc. 397 W Highway DD Lamar, MO 64759	
Item No.	Item Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price		
30	Underdrain Cleanout Riser	5	Ea.	\$ 700.00	\$ 3,500.00	\$ 800.00	\$ 4,000.00	\$ 385.00	\$ 1,925.00
31	Splash Pad	2	Ea.	\$ 500.00	\$ 1,000.00	\$ 450.00	\$ 900.00	\$ 400.00	\$ 800.00
32	Install Cable In Duct (1/c, #8 AWG, 5kV, XLPE/USE)	3,486	L.F.	\$ 1.50	\$ 5,229.00	\$ 1.80	\$ 6,274.80	\$ 2.00	\$ 6,972.00
33	Install Cable In Duct (1/c, #6 AWG, 600 Volt, XLPE/USE)	3,130	L.F.	\$ 1.75	\$ 5,477.50	\$ 2.50	\$ 7,825.00	\$ 3.00	\$ 9,390.00
34	Install Cable In Duct (1/c, #6 AWG, Bare Ground)	1,565	L.F.	\$ 1.50	\$ 2,347.50	\$ 1.20	\$ 1,878.00	\$ 3.00	\$ 4,695.00
35	Bare Counterpoise (#6 AWG) Installed in Separate Trench	2,094	L.F.	\$ 1.00	\$ 2,094.00	\$ 1.20	\$ 2,512.80	\$ 2.00	\$ 4,188.00
36	Bare Counterpoise (#6 AWG) Installed in Same Trench as Conductors	2,027	L.F.	\$ 1.00	\$ 2,027.00	\$ 1.20	\$ 2,432.40	\$ 2.00	\$ 4,054.00
37	1" PVC Electrical Duct and Trench	4,349	L.F.	\$ 3.00	\$ 13,047.00	\$ 2.50	\$ 10,872.50	\$ 6.00	\$ 26,094.00
38	L-867 Junction Box	4	Ea.	\$ 600.00	\$ 2,400.00	\$ 500.00	\$ 2,000.00	\$ 800.00	\$ 3,200.00
39	Relocate Existing Threshold Lights	8	Ea.	\$ 500.00	\$ 4,000.00	\$ 500.00	\$ 4,000.00	\$ 1,100.00	\$ 8,800.00
40	M.I.R.L. (LED), Base Mounted (Clear/Yellow)	6	Ea.	\$ 900.00	\$ 5,400.00	\$ 1,000.00	\$ 6,000.00	\$ 1,100.00	\$ 6,600.00
41	M.I.T.L. (LED), Base Mounted (Blue)	20	Ea.	\$ 750.00	\$ 15,000.00	\$ 800.00	\$ 16,000.00	\$ 1,000.00	\$ 20,000.00
42	M.I.R.L. Lens Cover (Clear/Clear)	6	Ea.	\$ 100.00	\$ 600.00	\$ 60.00	\$ 360.00	\$ 1,100.00	\$ 6,600.00
43	Relocate Existing 1 Module Lighted Sign & Construct New Foundation	1	Ea.	\$ 2,000.00	\$ 2,000.00	\$ 1,200.00	\$ 1,200.00	\$ 1,800.00	\$ 1,800.00
44	New 2 Module (LED) Lighted Sign & Foundation	1	Ea.	\$ 4,000.00	\$ 4,000.00	\$ 3,200.00	\$ 3,200.00	\$ 3,400.00	\$ 3,400.00
45	New 1 Module (LED) Runway Distance Remaining Sign	1	Ea.	\$ 4,000.00	\$ 4,000.00	\$ 3,100.00	\$ 3,100.00	\$ 3,000.00	\$ 3,000.00
46	Install New Runway 16 PAPI System	1	Ea.	\$ 55,000.00	\$ 55,000.00	\$ 29,000.00	\$ 29,000.00	\$ 32,000.00	\$ 32,000.00
47	Relocate Runway 16 REIL System	1	Ea.	\$ 5,000.00	\$ 5,000.00	\$ 3,600.00	\$ 3,600.00	\$ 7,700.00	\$ 7,700.00
48	Relocate Runway 16-34 Runway Distance Remaining Signs and Modify Legend Panels	4	Ea.	\$ 2,000.00	\$ 8,000.00	\$ 1,200.00	\$ 4,800.00	\$ 1,700.00	\$ 6,800.00
49	Chain-Link Fence (8') with 2 Strand Barbed Wire Overguard	1,166	L.F.	\$ 35.00	\$ 40,810.00	\$ 33.00	\$ 38,478.00	\$ 37.00	\$ 43,142.00
50	Relocate Existing Gate	1	Ea.	\$ 1,000.00	\$ 1,000.00	\$ 600.00	\$ 600.00	\$ 1,470.00	\$ 1,470.00
TOTAL				\$ 1,204,432.50		\$ 1,150,500.00		\$ 1,268,129.67	

City of Pittsburg, Kansas
2016 Budget Review
As of June 30, 2016
(50.00% of Fiscal Year has passed)

Budgeted Funds	Un-Encumbered Cash Balance 1/1/2016	Revenues (1)			Expenditures			Loan Activity	Y-T-D Net	Un-Encumbered Cash Balance 6/30/2016
		Estimated Budget 2016	Y-T-D Revenues 6/30/2016	Percent Received	Estimated Budget 2016	Y-T-D Expenses 6/30/2016	Percent Used			
General Fund	\$ 2,921,413	\$ 25,033,169	\$ 14,311,075	57.17%	\$ 25,068,253	\$ 11,753,954	46.89%	\$ -	\$ 2,557,121	\$ 5,478,534
Public Library	103,501	779,416	687,979	88.27%	790,637	348,407	44.07%	-	339,572	443,073
Public Library Annuity	232,538	145	81	55.53%	112,612	59,000	52.39%	-	(58,919)	173,619
Special Alcohol & Drug	71,765	92,013	44,803	48.69%	84,840	40,188	47.37%	-	4,615	76,380
Special Parks & Recreation	-	92,013	44,803	48.69%	92,013	44,803	48.69%	-	-	-
Street & Highway	97,849	1,064,706	531,558	49.93%	1,061,955	500,350	47.12%	-	31,208	129,057
Street & Highway Sales Tax	222,327	1,126,066	619,123	54.98%	1,165,000	255,146	21.90%	-	363,977	586,304
Section 8 Housing	827	1,571,225	780,019	49.64%	1,572,006	766,937	48.79%	-	13,082	13,909
Revolving Loan Fund	3,094,750	1,339,487	572,657	42.75%	3,339,888	743,410	22.26%	(19,890)	(190,643)	2,904,107
Debt Service	807,700	5,756,179	2,335,746	40.58%	5,734,613	1,040,963	18.15%	-	1,294,783	2,102,483
Public Utilities	1,442,466	7,906,526	3,870,126	48.95%	8,182,245	3,494,849	42.71%	-	375,277	1,817,743
Capital Reserves (1)	375,000	-	-	-	-	-	-	-	-	375,000
Stormwater	156,954	808,756	400,915	49.57%	807,901	246,300	30.49%	-	154,615	311,569
Totals	\$ 9,527,090	\$ 45,569,701	\$ 24,198,885	53.10%	\$ 48,011,963	\$ 19,294,307	40.19%	\$ (19,890)	\$ 4,884,688	\$ 14,411,778

(1) Public Utility Capital Reserves: \$225,000 for Wastewater Treatment Plant Clarifier and \$150,000 set aside for water tower maintenance.

Notable Items:

*Sales Tax revenue is up 1.08% YTD compared to same period in 2015.

*Utility revenue is down 1.05% compared to budget