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DISPOSITION OF BIDS - BUNKER GEAR AND BOOTS - Bids
were received on Tuesday, September 21, 2010 for the
purchase of Bunker Gear and Boots. Staff will be present to
provide a verbal recommendation for award of the bids.

Bunker Gear Bid Disposition Memo. 61

Bunker Gear Bid Tab 62

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, October 12, 2010
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation by Jim Akins of the First United Methodist Church
- b. Flag Salute Led by the Mayor
- c. Public Input

CONSENT AGENDA:

- a. Approval of the September 28, 2010, City Commission Meeting minutes.
- b. Approval of final payment in the amount of \$15,582 to B & H Construction Co., Inc., of Pittsburg, Kansas, for the installation of the sidewalks and curb and guttering for the parking lot area at the hike and bike trailhead located at 11th and Broadway.
- c. Approval of staff request to declare a City-owned 1991 Ford 3/4-Ton Truck with a bad motor as surplus and to be sold at a public auction.
- d. Approval of Ordinance No. G-1100 providing for the change of certain areas from Planned Neighborhood Commercial (CP-1) and Planned Medium Density Residential (RP-3) to Planned General Commercial (CP-2) and amending and supplementing the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended of the City of Pittsburg, Kansas. (2000 Block East Centennial) **Second Reading - ROLL CALL VOTE.**
- e. Approval of Ordinance No. G-1101, amending Section 78-116 of the Pittsburg City Code to prohibit parking on the south side of Monroe Street from Stilwell Street east to the dead end (Request of American Electric, 911 S. Stilwell). **First Reading, if the Governing Body concurs.**
- f. Approval of the 2010 Auditing Contract with Berberich Trahan & Co., PA, in the amount of \$39,375, and authorize the Mayor to sign the contract on behalf of the City.
- g. Approval of the Appropriation Ordinance for the period ending October 13, 2010, subject to the release of HUD expenditures when funds are received. **ROLL CALL VOTE.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, October 12, 2010
5:30 PM

SPECIAL PRESENTATIONS:

- a. Presentation of awards for grants to the Non-Profit Agencies; Hearts & Hammers, Habitat for Humanity, Crisis Resource Center, and Broadway Towers Corp. **Present checks in the amount of the awards to each Non-profit Agency**

CONSIDER THE FOLLOWING:

- a. **SEK-CAP MORTGAGE LEGAL DESCRIPTION REVISION - SEK-CAP** representatives have requested that the legal description included in the Mortgage entered into in 2005 between the City and SEK-CAP be revised to satisfy requirements set forth by the Department of Health and Human Services. **Approve or disapprove request and, if approved, authorize staff to review and approve the necessary revised documents as prepared by SEK-CAP.**
- b. **HANGAR LEASE - Terry Calloway of Data Techniques** is requesting to make certain improvements to Hangar Space C at the Atkinson Municipal Airport and thereafter requesting a reduction in monthly lease fee until the investment has been paid back. **Approve or disapprove request and, if approved, direct the City Attorney to prepare the necessary lease.**
- c. **DISPOSITION OF BIDS - AERIAL FIRE TRUCK - Bids** were received on Tuesday, September 21, 2010 for the purchase of an Aerial Fire Truck. Staff will be present to provide a verbal recommendation for award of the bid. **Approve or disapprove staff recommendation and, if approved, authorize staff to issue the necessary purchase order.**
- d. **DISPOSITION OF BIDS - BUNKER GEAR AND BOOTS - Bids** were received on Tuesday, September 21, 2010 for the purchase of Bunker Gear and Boots. Staff will be present to provide a verbal recommendation for award of the bids. **Approve or disapprove staff recommendation and, if approved, authorize staff to issue the necessary purchase orders.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, October 12, 2010
5:30 PM

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
September 28, 2010

A Regular Session of the Board of Commissioners was held at 5:30 p.m., Tuesday, September 28th, 2010, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Patrick O'Bryan presiding and the following members present: Marty Beezley, Pamela Henderson, and William H. Rushton. Absent: Rudy Draper.

K.O. Noonoo, of the First Presbyterian Church, provided the invocation.

Mayor O'Bryan led the flag salute.

APPROVAL OF MINUTES – SEPTEMBER 14th, 2010 - On motion of Henderson, seconded by Beezley, the Governing Body approved the minutes of the September 14th, 2010, City Commission Meeting as submitted. Motion carried. Absent: Draper.

PURCHASE OF PROPERTY – 901 WEST 4TH STREET – On motion of Henderson, seconded by Beezley, the Governing Body approved staff request to purchase the property located at 901 West 4th Street for \$31,200.00 and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried. Absent: Draper.

CEREAL MALT BEVERAGE LICENSE – SUPER MERCADO YOSSELIN - On motion of Henderson, seconded by Beezley, the Governing Body approved the application submitted by Maria Luz Salva-Alberto to sell Cereal Malt Beverages at Super Mercado Yoselin, located at 1402 South Broadway, for the year 2010, and directed the City Clerk to issue the license. Motion carried. Absent: Draper.

ORDINANCE NO. G-1100 – On motion of Henderson, seconded by Beezley, the Governing Body approved Ordinance No. G-1100 providing for the change of certain areas from Planned Neighborhood Commercial (CP-1) and Planned Medium Density Residential (RP-3) to Planned General Commercial (CP-2) and amending and supplementing the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended of the City of Pittsburg, Kansas, (located in the 2000 Block of East Centennial) on first reading. Motion carried. Absent: Draper.

APPROPRIATION ORDINANCE – On motion of Henderson, seconded by Beezley, the Governing Body approved the Appropriation Ordinance for the period ending September 29th, 2010, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
September 28, 2010

RIGHT-OF-WAY APPRAISAL REVIEW SERVICE AGREEMENT – On motion of Beezley, seconded by Henderson, the Governing Body approved the Agreement for Right-of-Way Appraisal Review Services between the City of Pittsburg and Charles L. Hosman in connection with the acquisition of right-of-way for the Atkinson Road Bridge Project KDOT Project No. 19 U-2000-01 in an amount not to exceed \$2,500 and authorized the Mayor to sign the agreement on behalf of the City of Pittsburg. Motion carried. Absent: Draper.

DISPOSITION OF BIDS - STORM WARNING SYSTEMS – On motion of Beezley, seconded by Henderson, the Governing Body approved the low bid meeting specifications in the total amount of \$22,569.36 (\$11,284.68 each) submitted by Washington Electronics, Inc., of Pittsburg, Kansas, for the purchase and installation of new storm warning systems at 1003 East Adams and 3295 South Rouse to be funded from the Sales Tax Capital Outlay Program (STCO), and authorized the Mayor to sign the contract documents once they are prepared. Motion carried. Absent: Draper.

DECLARATION OF SURPLUS PROPERTY – On motion of Henderson, seconded by Rushton, the Governing Body approved staff request to declare certain City-owned vehicles, equipment and other miscellaneous items as surplus and authorized staff to conduct a public auction to dispose of the surplus items. Motion carried. Absent: Draper.

NON-AGENDA REPORTS AND REQUESTS:

KDOT MEETING – Interim City Manager John VanGorden announced that on October 8th, 2010, a KDOT meeting will be held in Independence, Kansas.

ADJOURNMENT: On motion of Beezley, seconded by Henderson, the Governing Body adjourned the meeting at 5:41 p.m. Motion carried. Absent: Draper.

Patrick J. O'Bryan, 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: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: October 6, 2010

SUBJECT: Agenda Item – October 12, 2010
Final Payment
Trailhead – Hike and Bike Trail
11th and Broadway

B & H Construction Co., Inc. has completed the installation of the sidewalks and curb and guttering for the parking lot area at the trailhead at 11th and Broadway. They have submitted all the necessary documents to finalize this project and are now requesting final payment in the amount of \$15,582. Cost of this improvement will be paid from the grant the City received from the Joe Skubitz Foundation.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, October 12, 2010. Action being requested is approval or disapproval of the final payment due the contractor in the amount of \$15,582.

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

Attachment: Final Payment Documents

cc: Tammy Nagel, City Clerk
Jacob Reagan, Engineering Technician
Project File
Memo File

PROJECT: TRAILHEAD - HIKE AND BIKE TRAIL
11th AND BROADWAY

DATE: September 29, 2010

PETITION AMOUNT: \$ _____
TEMPORARY NOTES: \$ _____
CONTRACTOR: B & H CONSTRUCTION CO., INC.

ADDRESS: P.O. Box 361
Pittsburg, Kansas 66762

PERIODIC ESTIMATE NO. FINAL

ORIGINAL CONTRACT CONSTRUCTION AMOUNT.....
CHANGE ORDER NO. _____ THRU _____
NEW CONTRACT CONSTRUCTION AMOUNT.....

\$15,582.00
\$ _____
\$ _____

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	CONTRACT AMOUNT	C.O. QUANTITY	TOTAL QUANTITY	NEW CONST. AMOUNT	UNITS COMP.	VALUE
1	Type 1 Curb and Gutter Parking Area	296	L.F.	\$ 20.50	\$ 6,068.00				296	\$ 6,068.00
2	Type 1 Sidewalk Tie-in of Existing Sidewalk along Broadway	135	S.F.	\$ 3.40	\$ 459.00				135	\$ 459.00
3	Type 2 Sidewalk Trail to Parking Area	880	S.F.	\$ 3.80	\$ 3,344.00				880	\$ 3,344.00
4	Type 2 Sidewalk East Pergola to Start Bell Flare	350	S.F.	\$ 3.80	\$ 1,330.00				350	\$ 1,330.00
5	Type 2 Sidewalk West Pergola to 11 th Street Pavement	900	S.F.	\$ 3.80	\$ 3,420.00				900	\$ 3,420.00
6	Type 3 Sidewalk Bell Flare End	213	S.F.	\$ 3.80	\$ 809.00				213	\$ 809.00
7	ADA Ramp Panels Approx. 40 S.F. Set at Two Locations	1	Each.	\$152.00	\$ 152.00				1	\$ 152.00

TOTAL VALUE OF WORK DONE AND MATERIALS ON HAND..... \$15,582.00
 PERCENT RETAINED (10%)..... \$ - 0 -
 OTHER DEDUCTIONS (SPECIFY)..... \$ _____
 TOTAL OF PREVIOUS ESTIMATES..... \$ - 0 -
 TOTAL DEDUCTIONS..... \$ - 0 -
 AMOUNT DUE CONTRACTOR ON THIS ESTIMATE..... \$15,582.00

SUBMITTED BY: 
Jacob Reagan, Engineering Technician

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

FINAL PAYMENT DUE CONTRACTOR

Date: September 29, 2010

PROJECT NO. TRAILHEAD – HIKE AND BIKE TRAIL
11TH AND BROADWAY

PETITION AUTHORIZED AMOUNT \$ _____
 TEMPORARY NOTES AUTHORIZED \$ _____
 CONTRACTOR: B & H CONSTRUCTION CO., INC.

ORIGINAL CONTRACT CONSTRUCTION AMOUNT..... \$15,582.00

Change Order No. _____	Dated _____	(show plus or minus).....	\$ _____
Change Order No. _____	Dated _____	(show plus or minus).....	\$ _____
Change Order No. _____	Dated _____	(show plus or minus).....	\$ _____
Change Order No. _____	Dated _____	(show plus or minus).....	\$ _____
Change Order No. _____	Dated _____	(show plus or minus).....	\$ _____

TOTAL CONSTRUCTION COST..... \$15,582.00

Less Previous Payments..... \$-0-

BALANCE DUE CONTRACTOR (FINAL PAYMENT)..... \$15,582.00

Accepted by: Jacob Reagan
Contractor

Submitted by: Jacob Reagan, Engineering Technician

Date: 10-3-10

Approved by: William A. Beasley
William A. Beasley, Director of Public Works

Date of Approval by City Commission: _____

STATE OF KANSAS PROJECT COMPLETION CERTIFICATION

TO City of Pittsburg

Name of Entity to whom Project Exemption Certificate was Issued

201 W 4th St
Street Address

Pittsburg
City

KS
State

66762
Zip Code

This is to certify, to the best of my knowledge and belief, that all materials purchased under **Exemption Certificate Number** 0000019902, issued by the Kansas Department of Revenue, were incorporated into the building or project for which the exemption was issued and were entitled to an exemption pursuant to K.S.A. 79-3606(c), (d), (e), (xx), (aaa), (ccc), (iii), (qqq), (sss), (ttt), (uuu), (xxx) and (yyy) as amended.

B+H Const Co Inc

Contractor / Subcontractor

P.O. Box 361

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

Pittsburg KS 66762

City, State Zip

Loftman's president
Signature and Title of Authorized Representative

9-24-10
Date

INSTRUCTIONS

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

FINAL WAIVER OF LIEN

STATE OF IL }
COUNTY OF CE } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by B+H CONST CO INC
to furnish LABOR + MATERIAL For SIDEWALK + CURB
for the premises known as 11TH + BROADWAY - TRAILHEAD PITTSBURGH IL

of which The City of PITTSBURGH is the owner.

THE undersigned, for and in consideration of

\$15,496.00

) Dollars, and other good and valuable considerations, the receipt where-
of is hereby acknowledged, do(es) hereby waive and release any and all lien or claim or right of lien under the Statutes of the
State of Illinois, relating to Mechanic's liens, on the above described premises and improvements thereon, and on the monies
or other considerations due or to become due from the owner, on account of labor or services, material, fixtures or apparatus
heretofore furnished or which may be furnished at any time hereafter by the undersigned for the above described premises.

Given under _____ hand _____ and seal _____ this

24 day of 9 2010

[Signature] SEAL
B+H CONST CO INC SEAL

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

FINAL WAIVER OF LIEN

STATE OF KS }
COUNTY OF CR } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by B+H CONST CO INC
to furnish LABOR & MATERIAL FOR SIDEWALK & CURB
for the premises known as 11TH & BROADWAY - TRAILHEAD PITTSBURG KS

of which The City of Pittsburg is the owner.

THE undersigned, for and in consideration of \$ 3485⁰⁰ Dollars, and other good and valuable considerations, the receipt where-
of is hereby acknowledged, do(es) hereby waive and release any and all lien or claim or right of lien under the Statutes of the
State of Illinois, relating to Mechanic's liens, on the above described premises and improvements thereon, and on the monies
or other considerations due or to become due from the owner, on account of labor or services, material, fixtures or apparatus
heretofore furnished or which may be furnished at any time hereafter by the undersigned for the above described premises.

Given under 24 day of 9 hand 2010 and seal _____ this

Leo Stashly PRES SEAL
B+H Const Co Inc SEAL

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.



DEPARTMENT OF PUBLIC WORKS

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Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: October 6, 2010

SUBJECT: Agenda Item – October 12, 2010
Request for No Parking

American Electric contacted the City of Pittsburg concerning their difficulties with getting delivery trucks into their loading dock. They are located at 911 S. Stilwell but their loading dock is accessible off of Monroe Street. There are several duplexes located on Monroe Street east of Stilwell Street and although these duplexes have adequate parking several of the tenants and visitors of the tenants are parking along the south side of Monroe Street adjacent to the access lane to their loading dock. These parked cars prevent their delivery trucks from maneuvering back into the docks for delivery.

Currently, neither side of Monroe Street is posted for no parking, and it is a narrow street under 25 feet in width. The Traffic Advisory Board has reviewed this request and is recommending no parking be designated on the south side of Monroe Street from Stilwell Street east to the dead end.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, October 12, 2010. Action being requested is approval or disapproval of the request for no parking and, if approved, approve the attached Ordinance.

Attachment: Map and Ordinance

cc: Tammy Nagel, City Clerk
Joe Beaman, Traffic and Communications Supervisor
Memo File



1 inch equals 50 feet

(Published in The Morning Sun _____, 2010)

ORDINANCE NO. G-1101

AN ORDINANCE amending Section 78-116 of the Pittsburg City Code to prohibit parking on the south side of Monroe Street from Stilwell Street east to the dead end.

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

Section 1. Section 78-116 of the Pittsburg City Code is amended to read as follows:

Sec. 78-116. No parking zone.

Except when necessary to momentarily avoid conflict with other traffic or in compliance with the direction of a police officer, it shall be unlawful for the driver of a vehicle to stop, stand or park any vehicle on:

Alleys

West side of alley lying between North Broadway Street and North Pine Street from 14th to 15th.

Abby Lane

The west and south side of Abby Lane, an "L" shaped street, from Amber Drive to the west line of lot 20, Amber Meadows subdivision.

Amber Drive

The north side of Amber Drive from Rouse Avenue west to the west line of lot 9, Amber Meadows subdivision.

Broadway

Both sides of South Broadway from Kansas Avenue to Centennial Drive.
Both sides of North Broadway Street from 20th Street to the north city limits.

Cedar Crest Circle

The west side of Cedar Crest Circle from Cedar Crest Drive south, including the west half of the cul-de-sac, Cedar Crest Estates.

Cedar Crest Drive

The southern and west side of Cedar Crest Drive from Rouse Avenue east and south to the south line of lot 17, Cedar Crest Estates.

Cedar Lane

South side of Cedar Lane from 144 feet west of the intersection of Cedar Lane and Woodgate Terrace to 156 feet east of the intersection of Cedar Lane and Woodgate Terrace.

Centennial Drive

Both sides of Centennial Drive from South Broadway to Rouse.

College Avenue

On the west side of South College Avenue between Forest Avenue and Martin Avenue.

College Street

The west side of College Street from its intersection with Jefferson Street to its intersection with Adams Street, during school days from 7:30 a.m. to 4:30 p.m.

East Park Street

On the south side of East Park Street from its intersection with the east edge of South Smelter Street east to the end of East Park Street.

Elm Street

West side of Elm Street between Lindburg and Ford.

West side of Elm Street from 14th to 15th.

East side of South Elm between East Washington and East Park.

East side of Elm Street between 13th Street and 14th Street.

English Street

East side of English Street from its intersection with Ford Avenue south to its intersection with Union Street.

Fairview Street

East side of North Fairview Street between 9th and 10th Streets.

Ford Circle

Both sides of Ford Circle.

Ford Avenue

On both sides of Ford Avenue from Rouse to Broadway.

Forest Street

South side of Forest Street from Broadway to Walnut.

Grand Oaks Court

Both sides of Grand Oaks Court from Grand Oaks Drive north, including the cul-de-sac, Grand Oaks Estates 2nd Addition.

Grand Oaks Drive

Both sides of Grand Oaks Drive from Rouse Avenue west and north, including the cul-de-sac, Grand Oaks Estates Replat and Grand Oaks Estates 2nd Addition.

Hobson Drive

On both sides of Hobson Drive from its intersection with the south curb of Ford Avenue south a distance of 155 feet.

Homer Street

East side of Homer Street from Ford Street to Quincy Street.

West side of Homer Street from Twin Lakes Drive to Ford Street.

Both sides of the 1000 block of South Homer from its intersection with the 500 block of East Monroe south to its intersection with the 600 block of East Monroe.

Industrial Street

West side of Industrial Street from 13th Street to 14th Street.

Jefferson Avenue

On both sides of Jefferson Avenue a distance of 100 feet west from the west line of Broadway, and a distance of 100 feet east from the east line of Broadway.

On the south side of Jefferson between South Walnut Street and South Olive Street.

Joplin Street

Both sides of South Joplin from Lindburg Street to Centennial Drive.

East side of Joplin, commencing 100 feet south of the intersection of East Carlton and South Joplin, then north to the south line of the intersection of East Belleville and South Joplin.

Both sides of Joplin Street from 4th Street to Park Avenue.

West side of North Joplin Street from 4th Street to 20th Street.

Both sides of North Joplin from 20th Street to Atkinson Avenue.

J.F. Kennedy Street

On the west side of J.F. Kennedy Street from Ford Street to Hudson Street.

Lincoln Park

On the north side of the road extending from the east end of the parking lot adjacent to Jim Kelly ball diamond to Memorial Drive.

On the south side of ball park access road from the east end of the parking lot adjacent to Jim Kelly ball diamond to Memorial Drive.

Lindburg Street

North side of West Lindburg Street from its intersection with South Walnut Street to the first alley west of South Walnut Street.

Locust Street

West side of South Locust between East Lindburg Street and East Ford Street.

East side of South Locust Street from 2nd Street to Park Avenue.

West side of North Locust Street from its intersection with East 6th Street south to the northern entrance to City Parking Lot No. 7.

Both sides of North Locust Street between East 29th Street and the Wal-Mart parking lot.

West side of South Locust between East Lindburg Street and East Hudson Street.

West side of South Locust from the intersection of Lindburg Street south 180 feet.

Mallory Court

East side of Mallory Court from the intersection of 14th Street south 483 feet including the east half of the cul-de-sac.

Martin Street

South side of West Martin between Olive and College Streets.

Memorial Drive

South side of Memorial Drive (West 12th Street) from U.S. Highway 69 bypass to Georgia Street.

North side of Memorial Drive from Miles Street to the west entrance of the ball park access road.

South side of Memorial Drive from Catalpa Street to the band dome parking lot.

Michigan Street

East side of Michigan Street from 15th Street to 16th Street.

Mill Road

North side from 147 feet west of the intersection of Mill Road and Woodgate Terrace to 157 feet east of the intersection of Mill Road and Woodgate Terrace.

Monroe

On both sides of the 500 block of East Monroe from its intersection with Smelter Street east to its intersection with Homer Street.

South side of Monroe Street from Stilwell Street east to the dead end.

North Highland Street

On both sides of North Highland Street from its intersection with the south curb of East Fourth Street south a distance of 100 feet.

Oak Ridge Circle

Both sides of Oak Ridge Circle.

Oak Ridge Road

South side of Oak Ridge Road from the west side of the intersection of South Tucker Terrace and Oak Ridge Road west to the east side of the intersection of South Tucker Avenue and Oak Ridge Road.

Olive Street

East side of South Olive Street from the intersection of Olive Street and Quincy Street south 165 feet.

Pine Street

East side of North Pine between 7th and 8th Streets.

Both sides of North Pine Street from 11th Street to 15th Street.

Quincy Street

On the north side of West Quincy Street from College Street to Catalpa Street.

On the south side of West Quincy Street from Catalpa to the U.S. 69 Highway bypass.

On both sides of West Quincy Street for a distance of 450 feet from the west right-of-way of Broadway .

On both sides of East Quincy Street from the east right-of-way of Broadway to the Joplin Street intersection.

Rouse Street

Rouse Street from 4th Street to Centennial Drive.

On both sides of North Rouse Street from East 4th Street north to north City limits.

Scotty Drive

The east side of Scotty Drive from 31st Street north, including the east half of the cul-de-sac, replat of lots 1, 2, 3, 4, 19, 20 and 21 Radell's Second Addition.

Tanglewood Drive

Both sides of Tanglewood Drive from the north intersection with Rouse Avenue south to the south intersections with Rouse Avenue, first replat of Tanglewoods.

Tucker Avenue

The east side of South Tucker Avenue from the south side of the intersection of Oakridge Road and South Tucker Avenue south a distance of 143 feet.

Tucker Terrace

The west side of South Tucker Terrace from the north side of the intersection of South Tucker Terrace and Oak Ridge Circle to the north side of the intersection of South Tucker Terrace and Oak Ridge Road.

Both sides of South Tucker Terrace from the south side of its intersection with Ford Street south to the north side of the intersection with South Tucker Terrace and Oak Ridge Circle.

West side of South Tucker Terrace from the north side of its intersection with Oak Ridge Circle to the north side of its intersection with Oak Ridge Road.

Victorian Drive

On the west side of Victorian Drive and on the south side of Victorian Drive.

Villa Drive

South side from the west side of the intersection of Villa Drive and Victoria Drive west a distance of 271 feet.

Walnut Street

West side of North Walnut between 3rd Street and 9th Street.

West side of South Walnut for a distance of 30 feet North of South Walnut Street's intersection with West Lindburg Street.

On the east side of South Walnut Street from Jefferson Street to Quincy Street.

Both sides of North Walnut Street from 15th Street to 20th Street.

On both sides of Walnut Street from Kansas Avenue, northwesterly to the fast alley running east and west thereof.

On the west side of Walnut Street from Euclid Avenue south to the east-west alley.

On the west side of Walnut Street from Kansas Avenue south to the first alley running east and west.

On the west side of former Walnut Street from Kansas Avenue north to the east-west alley.

Warren Street

On the west side of North Warren between 3rd Street and 4th Street.

Washington Avenue

On the south side of Washington Avenue beginning at the intersection of College Avenue and Washington Avenue and continuing for a distance of 280 feet to the east end of the Lakeside Elementary School drive-thru island.

Windsor Circle

On the east side of Windsor Circle and on the south side of Windsor Circle.

Windsor Court

The east side of Windsor Court from Windsor Drive south, including the east half of the cul-de-sac, Balkans' Addition.

Woodgate Terrace

The east side of Woodgate Terrace from the north side of the intersection of Mill Road and Woodgate Terrace north to the south side of the intersection of Cedar Lane and Woodgate Terrace.

1st Street

South side of 1st Street from Broadway Street to Pine Street.
North side of 1st Street from Broadway to Locust.

3rd Street

South side of 3rd Street from Pine Street to Walnut Street.
On both sides of West 3rd Street between North Olive Street and North College Street.
The north side of 3rd Street beginning at the alley lying between North Walnut and Olive Streets thence west to Olive Street.
South side of 3rd Street between Walnut Street west to the north-south alley.
The north side of 3rd Street between Georgia Street and Warren Street.

4th Street

On the outside perimeter of the street designated as 4th Street Circle.
On the north side of East 4th Street for a distance of 150 feet east of such East 4th Street's intersection with North Grand Avenue.
On both sides of East 4th Street between Lapham Street and Water Street.

5th Street

On the north side of east 5th Street from the southwest corner of lot 16, block 13, original town addition to the city east to Joplin Street.

6th Street

The north side of 6th Street between Elm Street and Locust Street.

9th Street

South side of 9th Street from Locust to first alley west of Locust.

10th Street

South side of east 10th Street between Broadway and Locust.
Both sides of east 10th Street between Elm and Locust Streets.

14th Street

South side of East 14th Street from Elm to Grand Streets.
Within 100 feet of the intersection of Broadway and 14th Street on the east side of Broadway or the south side of 14th Street.

18th Street

North side of East 18th Street between Locust Street and Elm Street.

19th Street

North side of West 19th Street between Broadway Avenue and Walnut Street.

North side of East 19th Street between Grand Street and Joplin Street.

20th Street

South side of East 20th Street from Broadway to Michigan Streets.

South side of West 20th Street from Broadway Street to the St. Louis & San Francisco Railroad right-of-way.

On both sides of West 20th Street from St. Louis & San Francisco Railroad right-of-way to U.S. Highway 69 bypass.

On the north side of 20th Street for a distance of 135 feet west from where the western edge of North Walnut Street intersects with 20th Street.

22nd Street

On the north side of East 22nd Street from its intersection with the east edge of North Tucker Street to the west curb of North Rouse Street.

23rd Street

South side of West 23rd Street from North Pine (Walnut) Street west to the railroad right-of-way.

24th Street

Both sides of the 100 Block of West 24th Street.

27th Street

Both sides of 27th Street from the east side of its intersection with Broadway Avenue to the west side of the intersection of 27th Street and Joplin Avenue.

29th Street

On either side of East 29th Street between North Joplin Street and North Broadway Street.

(Code 1975, § 21-1507; Ord. No. G-861, § 1, 10-10-2000; Ord. No. G-874, § 1, 6-12-2001; Ord. No. G-875, § 1, 6-26-2001; Ord. No. G-885, § 1, 8-28-2001; Ord. No. G-904, §§ 1, 2, 7-9-2002; Ord. No. G-908, § 1, 7-23-2002; Ord. No. G-935, § 1, 3-23-2004; Ord. No. G-963, § 1, 1-11-2005; Ord. No. G-967, § 1, 3-22-2005; Ord. No. G-980, § 1, 9-27-2005; Ord. No. G-983, § 1, 12-13-2005; Ord. No. G-986, § 1, 3-14-2006; Ord. No. G-1014, § 1, 1-23-2007; Ord. No. G-1031, § 1, 10-23-2007; Ord. No. G-1048, § 1, 9-9-2008; Ord. No. G-1055, § 1, 12-23-2008)

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

PASSED AND APPROVED this _____ day of _____,
2010.

Mayor-Patrick J. O'Bryan

ATTEST:

Tammy Nagel - City Clerk



FINANCE AND ADMINISTRATION

201 West 4th Street · Pittsburg KS 66762

(620) 231-4100

www.pittks.org

Interoffice Memorandum

TO: John VanGorden, Interim City Manager

FROM: Jamie Clarkson, Assistant Director of Finance and Administration

DATE: September 20, 2010

SUBJECT: Agenda Item – October 12, 2010
Renewal of Auditing Contract
Berberich Trahan & Company, PA

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, October 12, 2010. Action necessary will be to approve the attached 2010 auditing contract with Berberich Trahan & Company, PA, in the amount not to exceed \$39,375. The amount of \$39,375 represents \$36,750 for the City audit and \$2,625 for the HUD Section Eight Program audit. The amount of \$39,375 is the same amount as the 2008 and 2009 audit contracts.

This contract amount does not include any additional fees that might be required for funds expended under the American Recovery and Reinvestment Act (ARRA) commonly referred to as stimulus money. Berberich Trahan & Co. will negotiate with the City in advance a separate fee to audit ARRA programs as required by the federal government.

Staff has been very satisfied with the performance of Berberich Trahan & Company and recommends approval of this renewal contract.

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

cc: Jon Garrison, Director of Finance & Administration
Tammy Nagel, City Clerk



BERBERICH TRAHAN & CO., P.A.
Certified Public Accountants

September 1, 2010

Honorable Mayor and City Commission
City of Pittsburg, Kansas
201 W. 4th Street, P.O. Box 688
Pittsburg, Kansas 66762

This letter is to explain our understanding of the arrangements for the services we are to perform for the City of Pittsburg, Kansas (the City) for the year ending December 31, 2010. We ask that you either confirm or amend this understanding.

Audit Services

We will perform an audit of the City's governmental activities, business-type activities, aggregate discretely presented component units, each major fund, the aggregate remaining fund information, and the budgetary comparison as of and for the year ended December 31, 2010 which collectively comprise the basic financial statements. We understand that these financial statements will be prepared in accordance with accounting principles generally accepted in the United States of America. The objective of an audit of financial statements is to express an opinion on those statements.

We are responsible for forming and expressing an opinion about whether the financial statements that have been prepared by management with the oversight of the City Commission are presented fairly, in all material respects, in conformity with accounting principles generally accepted in the United States of America.

You have informed us that you desire us to issue a report on the basic financial statements of the City as of and for the year ended December 31, 2010 conforming only to the requirements of auditing standards generally accepted in the United States of America. This reporting will not be used for purposes to comply with a requirement calling for an audit in accordance with *Government Auditing Standards*.

We will also perform the audit of the City as of December 31, 2010 so as to satisfy the audit requirements imposed by the Single Audit Act and the U.S. Office of Management and Budget (OMB) Circular No. A-133.



We will conduct the audit in accordance with auditing standards generally accepted in the United States of America; the "Kansas Municipal Audit Guide;" *Government Auditing Standards* issued by the Comptroller General of the United States; and the provisions of the Single Audit Act, OMB Circular A-133 and OMB's Compliance Supplement. Those standards, circulars, or supplements require that we plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement whether caused by error or fraud. Accordingly, a material misstatement may remain undetected. Also, an audit is not designed to detect errors or fraud that are immaterial to the financial statements. The determination of abuse is subjective; therefore, *Government Auditing Standards* do not expect us to provide reasonable assurance of detecting abuse.

An audit of financial statements also includes obtaining an understanding of the City and its environment, including its internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing and extent of further audit procedures. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, we will communicate to management and the City Commission any significant deficiencies or material weaknesses that become known to us during the course of the audit.

We will also communicate to the City Commission (a) any fraud involving senior management and fraud (whether caused by senior management or other employees) that causes a material misstatement of the financial statements, (b) any fraud, illegal acts, violations of provisions of contracts or grant agreements and abuse that come to our attention (unless they are clearly inconsequential), (c) any disagreements with management and other serious difficulties encountered in performing the audit, and (d) various matters related to the entity's accounting policies and financial statements.

In addition to our report on the City financial statements, we will also issue the following reports or types of reports:

A report on the fairness of the presentation of the City's schedule of expenditures of Federal awards for the year ending December 31, 2010.

Reports on internal control related to the financial statements and major programs. These reports will describe the scope of testing of internal control and the results of our tests of internal controls.

Reports on compliance with laws, regulations and the provisions of contracts or grant agreements. We will report on any noncompliance which could have a material effect on the financial statements and any noncompliance which could have a direct and material effect on each major program.

A schedule of findings and questioned costs.

A summary schedule of prior year audit findings.

The component unit whose financial statements you have told us are to be included as part of the City's financial statements is the Pittsburg Public Library.

Our reports on internal control will include any significant deficiencies and material weaknesses in controls of which we become aware as a result of obtaining an understanding of internal control and performing tests of internal control consistent with requirements of the standards and circulars identified above. Our reports on compliance will address material errors, fraud, abuse, violations of compliance requirements and other responsibilities imposed by state and Federal statutes and regulations and assumed by contracts; and any state or Federal grant, entitlement or loan program questioned costs of which we become aware, consistent with requirements of the standards and circulars identified above.

Karen Linn is the director responsible for oversight of all aspects of the audit.

Management's Responsibilities

Management is responsible for the financial statements, including the selection and application of accounting policies, adjusting the financial statements to correct material misstatements, and for making all financial records and related information available to us. Management is responsible for providing us with a written management representation letter confirming certain representations made during the course of our audit of the financial statements and affirming to us that it believes the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole and to the opinion units of the financial statements.

Management is responsible for establishing and maintaining effective internal control over financial reporting and for informing us of all significant deficiencies and material weaknesses in the design or operation of such controls of which it has knowledge.

Management is responsible for identifying and ensuring that the entity complies with the laws and regulations applicable to its activities, and for informing us about all known material violations of such laws or regulations. In addition, management is responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the entity involving management, employees who have significant roles in internal control and others where the fraud could have a material effect on the financial statements. Management is also responsible for informing us of its knowledge of any allegations of fraud or suspected fraud affecting the entity received in communications from employees, former employees, analysts, regulators, or others.

Management is also responsible for (a) making us aware of significant vendor relationships where the vendor is responsible for program compliance, (b) following up and taking corrective action on audit findings, including the preparation of a summary schedule of prior audit findings, and a corrective action plan, and (c) report distribution including submitting the reporting package.

The City Commission is responsible for informing us of its views about the risks of fraud within the entity, and its knowledge of any fraud or suspected fraud affecting the entity.

Honorable Mayor and City Commission
City of Pittsburg, Kansas
Page 4



During the course of our engagement, we may accumulate records containing data which should be reflected in your books and records. You will determine that all such data, if necessary, will be so reflected. Accordingly, you will not expect us to maintain copies of such records in our possession.

The assistance to be supplied by the City's personnel, including the preparation of schedules and analyses of accounts, will be discussed and coordinated with James Clarkson. The timely and accurate completion of this work is an essential condition to our completion of the audit and issuance of our audit report.

Other Terms of Our Engagement

The City hereby indemnifies Berberich Trahan & Co., P.A. and its partners, principals, and employees and holds them harmless from all claims, liabilities, losses, and costs arising in circumstances where there has been a knowing misrepresentation by a member of the City's management, regardless of whether such person was acting in the City's interest. This indemnification will survive termination of this letter.

It is agreed by the City and Berberich Trahan & Co., P.A. or any successors in interest that no claim arising out of services rendered pursuant to this agreement by or on behalf of the City shall be asserted more than two years after the date of the last audit report issued by Berberich Trahan & Co., P.A.

Our fees are based on the time required by the individuals assigned to the engagement, plus direct expenses. We propose that our fees for this audit engagement, which includes out-of-pocket expenses, will be \$36,750. This does not include any additional fees that might be required if the City has expended funds under the American Recovery and Reinvestment Act (ARRA). If the City has expended funds under ARRA, we would negotiate with the City in advance a separate fee to audit any resulting major programs. The fee for the agreed-upon procedures for the Pittsburg Housing Authority will be \$2,100 to \$2,625. The quoted fee for the year ended December 31, 2010 will be the maximum for the work described in this letter unless the scope of the engagement is changed, the assistance which the City has agreed to furnish is not provided, or unexpected conditions are encountered, in which case we will discuss the situation with you before proceeding. All other provisions of this letter will survive any fee adjustment. Interim billings will be submitted as work progresses and as expenses are incurred. Billings are due upon submission.

In accordance with our Firm policy, a finance charge of 1% per month will be applied to balances that are over 60 days old. Payments will be applied first to the accrued finance charges and then to outstanding invoices.

In the event we are requested or authorized by the City or are required by government regulation, subpoena, or other legal process to produce our documents or our personnel as witnesses with respect to our engagements for the City, the City will, so long as we are not a party to the proceeding in which the information is sought, reimburse us for our professional time and expenses, as well as the fees and expenses of our counsel, incurred in responding to such requests.

Honorable Mayor and City Commission
City of Pittsburg, Kansas
Page 5



The working papers for this engagement are the property of Berberich Trahan & Co., P.A. However, you acknowledge and grant your assent that representatives of the cognizant or oversight agency or their designee, other government audit staffs and the U.S. Government Accountability Office shall have access to the audit working papers upon their request; and that we shall maintain the working papers for a period of at least three years after the date of the report, or for a longer period if we are requested to do so by the cognizant or oversight agency. Access to requested workpapers will be provided under the supervision of Berberich Trahan & Co., P.A. audit personnel and at a location designated by our Firm.

From time to time and depending upon the circumstances, we may use third-party service providers to assist us in providing professional services to you. In such circumstances, it may be necessary for us to disclose confidential client information to them. We enter into confidentiality agreements with all third-party service providers and we are satisfied that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others.

If circumstances arise relating to the condition of your records, the availability of appropriate audit evidence or indications of a significant risk of material misstatement of the financial statements because of error, fraudulent financial reporting, misappropriation of assets, or noncompliance which in our professional judgment prevent us from completing the audit or forming an opinion, we retain the unilateral right to take any course of action permitted by professional standards including declining to express an opinion or issue a report, or withdrawal from the engagement.

You have informed us that you intend to prepare a comprehensive annual financial report (CAFR) and submit it for evaluation by the Government Finance Officers Association's Certificate of Achievement for Excellence in Financial Reporting Program. Our participation in the preparation of the CAFR is to consist of performing a review of the CAFR to insure its readiness for submission.

We will assist in drafting the City's financial statements and propose adjustments to the trial balance which are reviewed and approved by management. The draft and the adjustments are the responsibility of management.

We will assist you in the preparation of the City's Data Collection Form and Reporting Package. You acknowledge that you have the final responsibility for these, and therefore, you should review them carefully before you certify and submit them.

If any dispute arises among the parties hereto, the parties agree first to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its Rules for Professional Accounting and Related Services Disputes before resorting to litigation. The costs of any mediation proceeding shall be shared equally by all parties.

Honorable Mayor and City Commission
City of Pittsburg, Kansas
Page 6



The City and Berberich Trahan & Co., P.A. both agree that any dispute over fees charged by Berberich Trahan & Co., P.A. to the City will be submitted for resolution by arbitration in accordance with the Rules for Professional Accounting and Related Services Disputes of the American Arbitration Association. Such arbitration shall be binding and final. In agreeing to arbitration, we both acknowledge that, in the event of a dispute over fees charged by Berberich Trahan & Co., P.A., each of us is giving up the right to have the dispute decided in a court of law before a judge or jury and instead we are accepting the use of arbitration for resolution.

This letter constitutes the complete and exclusive statement of agreement between Berberich Trahan & Co., P.A. and the City, superseding all proposals oral or written and all other communication, with respect to the terms of the engagement between the parties.

In accordance with *Government Auditing Standards*, a copy of our most recent peer review report is enclosed for your information.

If this letter defines the arrangements as you understand them, please sign and date the enclosed copy and return it to us. We appreciate your business.

Very truly yours,

BERBERICH TRAHAN & CO., P.A.

A handwritten signature in black ink that reads "Karen K. Linn". The signature is written in a cursive style with a large initial "K".

Karen K. Linn
Director

KKL:tls
Enclosures

Confirmed on behalf of the City of Pittsburg, Kansas:

Signature

Date

A signed copy of this arrangement letter will be forwarded to the following pursuant to *Government Auditing Standards* Amendment No. 2, "Auditor Communication."

Jon Garrison, Director of Finance
John D. VanGorden, Interim City Manager

To the Shareholders
Berberich Trahan & Co., P.A.

We have reviewed the system of quality control for the accounting and auditing practice of Berberich Trahan & Co., P.A. (the firm) in effect for the year ended June 30, 2008. A system of quality control encompasses the firm's organizational structure, the policies adopted and procedures established to provide it with reasonable assurance of conforming with professional standards. The elements of quality control are described in the Statements on Quality Control Standards issued by the American Institute of Certified Public Accountants (AICPA). The firm is responsible for designing a system of quality control and complying with it to provide the firm reasonable assurance of conforming with professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance with its system of quality control based on our review.

Our review was conducted in accordance with standards established by the Peer Review Board of the AICPA. During our review, we read required representations from the firm, interviewed firm personnel and obtained an understanding of the nature of the firm's accounting and auditing practice, and the design of the firm's system of quality control sufficient to assess the risks implicit in its practice. Based on our assessments, we selected engagements and administrative files to test for conformity with professional standards and compliance with the firm's system of quality control. The engagements selected represented a reasonable cross-section of the firm's accounting and auditing practice with emphasis on higher-risk engagements. The engagements selected included among others, audits of Employee Benefits Plans and engagements performed under *Government Auditing Standards*. Prior to concluding the review, we reassessed the adequacy of the scope of the peer review procedures and met with firm management to discuss the results of our review. We believe that the procedures we performed provide a reasonable basis for our opinion.

In performing our review, we obtained an understanding of the system of quality control for the firm's accounting and auditing practice. In addition, we tested compliance with the firm's quality control policies and procedures to the extent we considered appropriate. These tests covered the application of the firm's policies and procedures on selected engagements. Our review was based on selected tests, therefore, it would not necessarily detect all weaknesses in the system of quality control or all instances of noncompliance with it. There are inherent limitations in the effectiveness of any system of quality control and, therefore, noncompliance with the system of quality control may occur and not be detected. Projection of any evaluation of a system of quality control to future periods is subject to the risk that the system of quality control may become inadequate because of changes in conditions, or because the degree of compliance with the policies or procedures may deteriorate.

In our opinion, the system of quality control for the accounting and auditing practice of Berberich Trahan & Co., P.A. in effect for the year ended June 30, 2008, has been designed to meet the requirements of the quality control standards for an accounting and auditing practice established by the AICPA and was complied with during the year then ended to provide the firm with reasonable assurance of conforming with professional standards.

Brown Smith Wallace, L.L.C.

St. Louis, Missouri
October 30, 2008

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	10/01/2010			163583		
C-CHECK	VOID CHECK	V	10/01/2010			163587		

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
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	0.00
TOTAL ERRORS:	0			
VENDOR SET: 99 BANK: * TOTALS:	2	0.00	0.00	0.00
BANK: * TOTALS:	2	0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2519	EAGLE BEVERAGE CO INC	R	9/23/2010			163522		82.70
6352	SAK CONSTRUCTION LLC	R	9/23/2010			163523		26,949.30
1	MONTELONGO,URBANO	R	9/24/2010			163524		950.00
1	LANCASTER COUNTY COURT	R	9/24/2010			163525		5.25
1	WILLIAMS,BRANDON	R	9/24/2010			163526		35.00
1	HUDSON,MELANIE	R	9/24/2010			163527		644.50
1	NICHOLS,GLEN	R	9/24/2010			163528		57.10
1962	RESERVE ACCOUNT	R	9/24/2010			163529		5,000.00
0094	M&I BANK	R	10/01/2010			163576		700.00
0380	KANSAS DEPARTMENT OF REVENUE	R	10/01/2010			163577		50.00
0497	CRAWFORD COUNTY DISTRICT COURT	R	10/01/2010			163578		31.50
1	JAYNES,SHIRLEY	R	10/01/2010			163579		100.00
1108	WESTAR ENERGY	R	10/01/2010			163580		34.91
1369	CITY ATTORNEYS ASSOCIATION OF	R	10/01/2010			163581		50.00
2916	US CELLULAR	R	10/01/2010			163582		1,005.59
4263	COX COMMUNICATIONS	R	10/01/2010			163584		17.71
5360	CRISIS RESOURCE CENTER	R	10/01/2010			163585		5,000.00
5561	AT&T MOBILITY	R	10/01/2010			163586		2,296.42
5950	HABITAT FOR HUMANITY	R	10/01/2010			163588		2,500.00
6327	HEARTS & HAMMERS OF PITTSBURG I	R	10/01/2010			163589		5,000.00
6331	BROADWAY TOWER CORP	R	10/01/2010			163590		2,500.00
6566	RADIAN ARTS INC	R	10/01/2010			163591		6,000.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5904	TASC	R	10/05/2010			163602		1,776.98
0021	CUES	R	10/05/2010			163603		179.99
1222	ALL SEASONS CARPET	R	10/05/2010			163604		7,793.39
2877	KDHE - BUREAU OF WATER	R	10/05/2010			163605		20.00
4025	ST. MARY'S-COLGAN	R	10/05/2010			163606		80.00
4839	VAN BECELAERE MACHINE WORKS, I	R	10/05/2010			163607		765.00
6290	R-QUIP EQUIPMENT RENTAL	R	10/05/2010			163608		79.80
6480	WHITE CAP CONSTRUCTION SUPPLY	R	10/05/2010			163609		1,623.00
6533	MACHINE AUTOMATION SERVICES	R	10/05/2010			163610		1,502.13
6564	APPLIED INDUSTRIAL TECH INC	R	10/05/2010			163611		58.72
6568	DAVID C BAIER	R	10/05/2010			163612		450.00
0011	AMERICAN ELECTRIC INC	E	9/29/2010			999999		513.71
0012	ANDERSON CAR & TRACTOR CORPORA	E	9/29/2010			999999		158.70
0026	STANDARD INSURANCE COMPANY	E	10/01/2010			999999		1,213.23
0034	CRONISTER BROTHERS, INC	E	9/29/2010			999999		1,004.86
0039	BATTERY MART INC	E	9/29/2010			999999		101.60
0046	ETTINGERS OFFICE SUPPLY	E	9/29/2010			999999		2,033.22
0054	JOPLIN SUPPLY COMPANY	E	9/29/2010			999999		56.69
0063	LOCKE WHOLESALE SUPPLY	E	9/22/2010			999999		1,099.65
0068	BROOKS PLUMBING LLC	E	9/29/2010			999999		287.57
0074	RUSSELL BELDEN ELECTRIC COMPAN	E	9/29/2010			999999		264.82
0078	SUPERIOR LINEN SERVICE	E	9/29/2010			999999		102.89

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0083	WATER PRODUCTS INC	E	9/29/2010			999999		1,051.86
0084	INTERSTATE EXTERMINATOR, INC.	E	9/29/2010			999999		152.00
0087	FORMS ONE	E	9/29/2010			999999		68.00
0094	M&I BANK	D	9/27/2010			999999		70.00
0101	BUG-A-WAY INC	E	9/29/2010			999999		80.00
0105	PITTSBURG AUTOMOTIVE INC	E	9/29/2010			999999		1,804.95
0109	RANDY VILELA TRUCKING, HAULING	E	9/29/2010			999999		1,800.00
0112	MARRONES INC	E	9/29/2010			999999		396.15
0117	THE MORNING SUN	E	9/29/2010			999999		79.20
0129	PROFESSIONAL ENGINEERING CONSU	E	9/29/2010			999999		19,978.80
0133	JIM RADELL CONSTRUCTION INC	E	9/29/2010			999999		11,570.00
0142	HECKERT CONSTRUCTION CO INC	E	9/29/2010			999999		1,174.04
0145	BROADWAY LUMBER COMPANY, INC.	E	9/29/2010			999999		35.02
0154	BLUE CROSS & BLUE SHIELD	D	9/24/2010			999999		23,258.34
0154	BLUE CROSS & BLUE SHIELD	D	10/01/2010			999999		49,823.44
0177	BOOK WHOLESALERS INC	E	9/29/2010			999999		291.91
0181	INGRAM	E	9/29/2010			999999		52.52
0183	PRO-PRINT INC	E	9/29/2010			999999		35.00
0191	XEROX CORP	E	9/29/2010			999999		340.34
0199	KIRKLAND WELDING SUPPLIES	E	9/29/2010			999999		90.80
0200	SHERWIN WILLIAMS COMPANY	E	9/29/2010			999999		246.06
0201	SPICER-ADAMS WELDING, INC.	E	9/29/2010			999999		124.78

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0207	PEPSI-COLA BOTTLING CO OF PITT	E	9/29/2010			999999		713.05
0276	JOE SMITH COMPANY, INC.	E	9/29/2010			999999		228.09
0292	UNIFIRST CORPORATION	E	9/29/2010			999999		51.20
0294	COPY PRODUCTS INC	E	9/29/2010			999999		3,167.74
0300	PITTSBURG FORD-MERCURY, INC.	E	9/29/2010			999999		101.48
0306	CASTAGNO OIL CO INC	E	9/29/2010			999999		128.00
0308	DOBRAUC OIL COMPANY INC	E	9/29/2010			999999		1,432.74
0317	KUNSHEK CHAT & COAL CO, INC.	E	9/29/2010			999999		6,978.66
0329	O'MALLEY IMPLEMENT CO INC	E	9/29/2010			999999		25.99
0335	CUSTOM AWARDS PLUS INC	E	9/29/2010			999999		86.14
0337	CROSS-MIDWEST TIRE	E	9/29/2010			999999		65.10
0339	GENERAL MACHINERY	E	9/22/2010			999999		2,785.98
0347	LYNN'S QUICK LUBE	E	9/29/2010			999999		80.40
0373	BROADWAY ELECTRONICS INC	E	9/29/2010			999999		198.00
0375	CONVENIENT WATER COMPANY	E	9/29/2010			999999		15.00
0420	CONTINENTAL RESEARCH CORP	E	9/29/2010			999999		681.98
0422	DEMCO INC	E	9/29/2010			999999		640.39
0429	LORD ELECTRIC	E	9/29/2010			999999		300.00
0434	UNITED LABORATORIES	E	9/29/2010			999999		173.88
0496	UNIQUE BOOKS INC	E	9/29/2010			999999		17.90
0516	AMERICAN CONCRETE CO INC	E	9/29/2010			999999		42.25
0530	THYSSENKRUPP CORPORATION	E	9/29/2010			999999		684.90

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0583	DICKINSON INDUSTRIES INC	E	9/29/2010			999999		120.00
0589	BERRY TRACTOR & EQUIPMENT	E	9/29/2010			999999		88.82
0659	PAYNES INC	E	9/29/2010			999999		313.31
0704	NEPTUNE RADIATOR AND AUTO	E	9/29/2010			999999		802.77
0709	BATES SALES COMPANY INC	E	9/29/2010			999999		383.72
0714	SHARE CORPORATION	E	9/29/2010			999999		217.42
0746	CDL ELECTRIC COMPANY	E	9/29/2010			999999		544.00
0753	CRAWFORD COUNTY MENTAL HEALTH	E	9/29/2010			999999		12,066.53
0805	BROADWAY ANIMAL HOSPITAL	E	9/29/2010			999999		918.00
0806	JOHN L CUSSIMANIO	E	9/29/2010			999999		206.00
0823	TOUCHTON ELECTRIC INC	E	9/29/2010			999999		302.00
0969	SEK-CAP INC	E	9/29/2010			999999		7,223.00
1013	SAFETY FIRST SUPPLY CO., LLC	E	9/29/2010			999999		219.88
1075	COASTAL ENERGY CORP	E	9/29/2010			999999		11,346.69
1188	SIMPSONS DATA SERVICES INC	E	9/29/2010			999999		49.95
1199	SCURLOCK INDUSTRIES CORP	E	9/29/2010			999999		1,040.00
1435	DOC'S HEATING & AIR	E	9/29/2010			999999		290.30
1478	KANSASLAND TIRE OF PITTSBURG	E	9/29/2010			999999		621.01
1619	MIDWEST TAPE	E	9/29/2010			999999		724.24
1693	EBSCO SUBSCRIPTION SERVICE	E	9/29/2010			999999		30.45
1977	CDW GOVERNMENT, INC.	E	9/29/2010			999999		1,165.35
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	9/29/2010			999999		99.45

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2126	BUILDING CONTROLS & SERVICE IN	E	9/29/2010			999999		1,281.91
2161	RECORDED BOOKS	E	9/29/2010			999999		277.37
2165	CP COMMUNICATIONS	E	9/29/2010			999999		99.90
2433	THE MORNING SUN	E	9/29/2010			999999		3,074.42
2825	KANSAS DEPT OF ADMINISTRATION	E	9/29/2010			999999		544.66
2841	KDH&E	E	9/29/2010			999999		500.00
2960	PACE ANALYTICAL SERVICES INC	E	9/29/2010			999999		370.00
3079	COMMERCE BANK	D	10/05/2010			999999		14,495.89
3147	INTERNAL REVENUE SERVICE	D	10/01/2010			999999		70.38
3248	AIRGAS MID-SOUTH, INC	E	9/29/2010			999999		2,501.58
3261	PITTSBURG AUTO & GLASS	E	9/29/2010			999999		85.00
3294	JOHN R SMITH	E	10/04/2010			999999		281.00
33570	AMERICAN EXPRESS	D	10/04/2010			999999		193.06
3697	LR ENTERPRISES LLC	E	9/29/2010			999999		674.09
3802	BRENNTAG MID-SOUTH INC	E	9/29/2010			999999		2,164.00
3971	FASTENAL COMPANY	E	9/29/2010			999999		173.10
3972	WASHINGTON ELECTRONICS INC	E	9/29/2010			999999		509.95
4071	DISCOVER BUSINESS SERVICE	D	10/04/2010			999999		34.41
4072	MERCHANT E-SOLUTIONS	D	10/05/2010			999999		724.65
4133	T.H. ROGERS HOMECENTER	E	9/29/2010			999999		86.38
4163	TICKETSAGE INC	E	9/29/2010			999999		1,456.26
4183	BARBIZON LIGHT	E	9/29/2010			999999		397.49

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4186	KEN WILKERSON	E	9/29/2010			999999		1,530.00
4307	HENRY KRAFT, INC.	E	9/29/2010			999999		319.18
4312	GOLD MECHANICAL INC	E	9/29/2010			999999		633.00
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	9/29/2010			999999		653.85
4501	JAMES D PATTERSON	E	9/29/2010			999999		159.10
4520	ETS CORPORATION	D	10/04/2010			999999		3,979.13
4621	JCI	E	9/29/2010			999999		6,113.38
4638	SOUND PRODUCTS	E	9/29/2010			999999		46.35
4660	TURFGRASS, INC.	E	9/29/2010			999999		360.00
4698	THE MORNING SUN	E	9/29/2010			999999		128.82
4711	RANDOM HOUSE, INC.	E	9/29/2010			999999		96.00
5275	US LIME COMPANY-ST CLAIR	E	9/29/2010			999999		6,843.20
5295	SPRINGFIELD BLUEPRINT	E	9/29/2010			999999		138.30
5340	COMMERCE BANK TRUST	E	9/30/2010			999999		26,612.44
5344	AFFORDABLE ALTERNATIVES INC	E	9/29/2010			999999		239.80
5391	GLASS DEPOT LLC	E	9/29/2010			999999		126.00
5620	CRAWFORD COUNTY ABSTRACT CO IN	E	9/29/2010			999999		200.00
5640	CORRECT CARE SOLUTIONS LLC	E	9/29/2010			999999		35.00
5672	T & M STAGE SUPPLIES INC	E	9/29/2010			999999		4,235.85
5677	FIRST DATA	D	10/05/2010			999999		72.08
5791	HOSPITAL DISTRICT #1 OF CRAWFO	E	9/29/2010			999999		73.14
5855	SHRED-IT USA INC	E	9/29/2010			999999		79.24

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5904	TASC	D	10/01/2010			999999		5,827.08
5974	CHARLES VANBECELAERE	E	9/29/2010			999999		49.00
6029	GARSITE/PROGRESS LLC	E	9/29/2010			999999		99.55
6067	BANC OF AMERICA PUBLIC CAPITAL	E	9/28/2010			999999		82,334.17
6139	BOB MARTIN	E	9/29/2010			999999		1,170.00
6249	MAYER EQUIPMENT & SUPPLY LLC	E	9/29/2010			999999		298.41
6262	CLEAN THE UNIFORM COMPANY	E	9/29/2010			999999		517.27
6308	PITTSBURG TITLE LLC	E	9/30/2010			999999		31,081.97
6309	TAMMY FRYE	E	9/29/2010			999999		400.00
6341	INDUSTRIAL SEALING & LUBRICATI	E	9/29/2010			999999		536.85
6402	BEAN'S TOWING & AUTO BODY	E	9/29/2010			999999		865.54
6443	MEDICALODGES INC	E	9/29/2010			999999		176.00
6473	ED M FELD EQUIPMENT CO INC	E	9/29/2010			999999		60.00
6498	BLUEGLOBES LLC	E	9/29/2010			999999		200.83
6559	FOUR STATE DOORS LLC	E	9/29/2010			999999		360.00

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	33	73,338.99	0.00	73,338.99
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	11	98,548.46	0.00	98,548.46
EFT:	125	284,829.48	104.08	284,933.56
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144	TOTALS:	169	456,716.93	104.08	456,612.85
BANK: 80144	TOTALS:	169	456,716.93	104.08	456,821.01

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0011	AMERICAN ELECTRIC INC	E	10/01/2010			999999		2,552.90
0063	LOCKE WHOLESALE SUPPLY	E	10/01/2010			999999		2,118.96
0256	STEPHEN GILLIS	E	9/27/2010			999999		26.00
0339	GENERAL MACHINERY	E	10/04/2010			999999		315.49
0866	AVFUEL CORPORATION	E	9/27/2010			999999		21,133.76
1369	CITY ATTORNEYS ASSOCIATION OF	E	9/27/2010			999999		50.00
2223	PITNEY BOWES	E	9/27/2010			999999		810.00
2223	PITNEY BOWES	E	10/04/2010			999999		80.74
3073	JEFF BAIR	E	9/27/2010			999999		92.16
3180	MICHAEL SIMONS	E	10/04/2010			999999		87.00
3435	PURCHASE POWER (POLICE METER)	E	10/04/2010			999999		269.99
3884	MARK D. TURNBULL	E	9/27/2010			999999		163.97
3972	WASHINGTON ELECTRONICS INC	E	9/27/2010			999999		6,113.85
6389	PROFESSIONAL TURF PRODUCTS LP	E	10/04/2010			999999		149.58
6413	MIKE ADAM	E	10/04/2010			999999		100.00

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
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:	15	34,064.40	18.07	34,082.47
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
VOID DEBITS		0.00		
VOID CREDITS		0.00		0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: EFT TOTALS:	15	34,064.40	18.07	34,046.33
BANK: EFT TOTALS:	15	34,064.40	18.07	34,082.47

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6266	KENNETH JOSEPH BRADY	R	10/01/2010			163563		269.00
6182	ALAN FELDHAUSEN	R	10/01/2010			163564		450.00
6168	K AND B RENTALS LLC	R	10/01/2010			163565		156.00
5567	TERRE KNOLL	R	10/01/2010			163566		275.00
1601	GRAIG MOORE	R	10/01/2010			163567		193.00
6517	STACE MORRIS	R	10/01/2010			163568		273.00
5699	JON PRIDEAUX	R	10/01/2010			163569		800.00
6451	NAZAR SAMAN	R	10/01/2010			163570		440.00
3406	JON SCHWENKER	R	10/01/2010			163571		208.00
5834	DENNIS TROUT	R	10/01/2010			163572		241.00
6437	FRED VAN BECELAERE	R	10/01/2010			163573		625.00
4636	WESTAR ENERGY, INC. (HAP)	R	10/01/2010			163574		641.00
6182	ALAN FELDHAUSEN	R	10/01/2010			163575		450.00
0140	A&M RENTALS	E	10/04/2010			999999		1,779.00
0266	JOHN S KUTZ	E	10/04/2010			999999		609.00
0855	CHARLES HOSMAN	E	10/04/2010			999999		522.00
0969	SEK-CAP INC	E	10/04/2010			999999		210.00
1008	BENJAMIN M BEASLEY	E	10/04/2010			999999		632.00
1231	JOHN LOVELL	E	10/04/2010			999999		636.00
1421	SMITH RENTALS	E	10/04/2010			999999		281.00
1454	BETTY J WILSON	E	10/04/2010			999999		234.00
1603	GARY SAKER	E	10/04/2010			999999		470.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1609	PHILLIP H O'MALLEY	E	10/04/2010			999999		5,273.97
1638	VERNON W PEARSON	E	10/04/2010			999999		711.00
1649	HAROLD O'MALLEY	E	10/04/2010			999999		810.00
1688	DORA WARE	E	10/04/2010			999999		1,004.00
1961	DUSTIN D MAJOR	E	10/04/2010			999999		310.00
1982	KENNETH STOTTS	E	10/04/2010			999999		3,056.00
2256	TODD MERANDO	E	10/04/2010			999999		207.00
2304	DENNIS HELMS	E	10/04/2010			999999		866.00
2339	CHRIS WINDSOR	E	10/04/2010			999999		162.00
2348	MARY D VANLEEUEWEN	E	10/04/2010			999999		548.00
2398	WILLIAM E SAMSON	E	10/04/2010			999999		326.00
2542	CHARLES YOST	E	10/04/2010			999999		1,111.00
2624	JAMES ZIMMERMAN	E	10/04/2010			999999		2,012.00
2718	KENNETH B DUTTON	E	10/04/2010			999999		516.00
2771	MICHELLE PRYOR	E	10/04/2010			999999		86.00
2850	VENITA STOTTS	E	10/04/2010			999999		454.00
2913	KENNETH N STOTTS JR	E	10/04/2010			999999		667.00
3002	BARBARA MINGORI	E	10/04/2010			999999		317.00
3067	STEVE BITNER	E	10/04/2010			999999		3,976.00
3082	JOHN R JONES	E	10/04/2010			999999		457.00
3114	PATRICIA BURLESON	E	10/04/2010			999999		1,468.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	10/04/2010			999999		1,016.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3162	THOMAS A YOAKAM	E	10/04/2010			999999		647.00
3187	DEAN POWELL	E	10/04/2010			999999		998.20
3193	WILLIAM CROZIER	E	10/04/2010			999999		563.00
3215	REA RAE DONNA RHODES	E	10/04/2010			999999		88.00
3218	CHERYL L BROOKS	E	10/04/2010			999999		625.00
3241	CHARLES P SIMPSON	E	10/04/2010			999999		197.00
3252	LINDA S LLOYD	E	10/04/2010			999999		204.00
3272	DUNCAN HOUSING LLC	E	10/04/2010			999999		1,252.00
3273	RICHARD F THENIKL	E	10/04/2010			999999		979.00
3317	PHIL MARTIN	E	10/04/2010			999999		233.00
3593	REMINGTON SQUARE	E	10/04/2010			999999		5,141.00
3668	MID AMERICA PROPERTIES OF PITT	E	10/04/2010			999999		2,644.00
3708	GILMORE BROTHERS RENTALS	E	10/04/2010			999999		328.00
3724	YVONNE L. ZORNES	E	10/04/2010			999999		922.00
3746	JAROLD BONBRAKE	E	10/04/2010			999999		367.00
3929	MDI LIMITED PARTNERSHIP #49	E	10/04/2010			999999		5,448.00
3978	TBSW HOLDINGS, LLC	E	10/04/2010			999999		198.00
4054	MICHAEL A SMITH	E	10/04/2010			999999		321.00
4154	JOSEPH L. BOURNONVILLE	E	10/04/2010			999999		422.00
4218	MEADOWLARK TOWNHOUSES	E	10/04/2010			999999		1,765.00
4308	KENNETH BATEMAN	E	10/04/2010			999999		572.00
4388	RICHARD L PERRY	E	10/04/2010			999999		187.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4492	PITTSBURG APARTMENTS	E	10/04/2010			999999		3,301.00
4546	C & M PROPERTIES LLC	E	10/04/2010			999999		34.00
4550	JIM RUSSELL	E	10/04/2010			999999		550.00
4752	S & N MANAGEMENT, LLC	E	10/04/2010			999999		525.00
4928	PITTSBURG STATE UNIVERSITY	E	10/04/2010			999999		1,005.00
5035	ZACK QUIER	E	10/04/2010			999999		484.00
5036	TRACY STAHL	E	10/04/2010			999999		525.00
5393	CARLOS ANGELES	E	10/04/2010			999999		512.00
5411	HERMAN A KUPLEN	E	10/04/2010			999999		854.00
5549	DELBERT BAIR	E	10/04/2010			999999		304.00
5583	ROBERT L NANKIVELL SR	E	10/04/2010			999999		21.00
5614	JAMES DAVID VAUGHN	E	10/04/2010			999999		550.00
5653	PEGGY HUNT	E	10/04/2010			999999		159.00
5660	HERBERT WARING	E	10/04/2010			999999		316.00
5676	BARBARA TODD	E	10/04/2010			999999		245.00
5748	COZY LIVING PROPERTIES INC	E	10/04/2010			999999		139.00
5806	GARY M WILKINSON	E	10/04/2010			999999		233.00
5817	JAMA ENTERPRISES LLP	E	10/04/2010			999999		246.00
5833	GERRY DENNETT	E	10/04/2010			999999		490.00
5854	ANTHONY A SNYDER	E	10/04/2010			999999		289.00
5870	ANTHONY E SIMONCIC	E	10/04/2010			999999		313.00
5875	BRIAN WARE	E	10/04/2010			999999		323.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5896	HORIZON INVESTMENTS GROUP INC	E	10/04/2010			999999		517.00
5897	NIESE WOODY-FAIR	E	10/04/2010			999999		1,464.00
5906	JOHN HINRICHS	E	10/04/2010			999999		197.00
5939	EDNA R TRENT	E	10/04/2010			999999		222.00
5961	LARRY VANBECELAERE	E	10/04/2010			999999		160.00
6002	SALLY THRELFALL	E	10/04/2010			999999		252.00
6032	TIM J. RIDGWAY	E	10/04/2010			999999		936.00
6043	BRENDA CAVIN	E	10/04/2010			999999		282.00
6062	MARC D SCHROEDER	E	10/04/2010			999999		510.00
6073	REBECCA FOSTER	E	10/04/2010			999999		672.00
6090	RANDAL BENNEFELD	E	10/04/2010			999999		817.00
6101	KENNETH D GIEFER	E	10/04/2010			999999		279.00
6108	TILDEN BURNS	E	10/04/2010			999999		364.00
6130	T & K RENTALS LLC	E	10/04/2010			999999		351.00
6150	JAMES L COX	E	10/04/2010			999999		391.00
6155	HOUSING AUTHORITY OF DEKALB CO	E	10/04/2010			999999		716.80
6161	MICHAEL J STOTTS	E	10/04/2010			999999		423.00
6172	ANDREW A WACHTER	E	10/04/2010			999999		830.00
6186	TROY ROSENSTIEL	E	10/04/2010			999999		491.00
6227	ANGELA BOLLINGER	E	10/04/2010			999999		447.00
6265	THERENCE E STEELE	E	10/04/2010			999999		572.00
6284	FRED TWEET	E	10/04/2010			999999		287.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6294	RONALD E WUERDEMAN	E	10/04/2010			999999		328.00
6295	DAVID L PETERSON	E	10/04/2010			999999		211.00
6298	KEVAN L SCHUPBACH	E	10/04/2010			999999		4,093.00
6300	MARTY STAHL	E	10/04/2010			999999		223.00
6306	BALKANS DEVELOPMENT LLC	E	10/04/2010			999999		117.00
6314	PARKVIEW HOUSING INC	E	10/04/2010			999999		762.00
6317	RONALD L EMERSON	E	10/04/2010			999999		176.00
6322	R JAMES BISHOP	E	10/04/2010			999999		198.00
6333	JANA DALRYMPLE	E	10/04/2010			999999		401.00
6394	KEVIN HALL	E	10/04/2010			999999		178.00
6440	KATHLEEN E MARTINEZ	E	10/04/2010			999999		396.00
6441	HEATHER D MASON	E	10/04/2010			999999		275.00
6442	MELISSA BERMAN	E	10/04/2010			999999		440.00
6446	HUTCHINS RENTAL TRUST ACCOUNT	E	10/04/2010			999999		135.00
6450	PICKET FENCE PROPERTIES INC	E	10/04/2010			999999		535.00
6464	CASEY-BIRD PROPERTIES LLC	E	10/04/2010			999999		134.00
6507	MARTHA E MOORE	E	10/04/2010			999999		469.00
6540	LESTER JONES	E	10/04/2010			999999		260.00
6552	DEBORAH A MCKINSTRY	E	10/04/2010			999999		554.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
* * T O T A L S * *								
			NO	CHECK AMOUNT	DISCOUNTS		TOTAL APPLIED	
	REGULAR CHECKS:		13	5,021.00	0.00			5,021.00
	HAND CHECKS:		0	0.00	0.00			0.00
	DRAFTS:		0	0.00	0.00			0.00
	EFT:		116	87,311.97	0.00			87,311.97
	NON CHECKS:		0	0.00	0.00			0.00
	VOID CHECKS:		0 VOID DEBITS	0.00				
			VOID CREDITS	0.00	0.00			0.00
TOTAL ERRORS: 0								
VENDOR SET: 99	BANK: HAP	TOTALS:	129	92,332.97	0.00			92,332.97
BANK: HAP	TOTALS:		129	92,332.97	0.00			92,332.97

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0224	KDOR	D	10/01/2010			000000		13,629.89
0321	KP&F	D	10/01/2010			000000		27,235.35
0728	ICMA	D	10/01/2010			000000		4,441.47
1050	KPERS	D	10/01/2010			000000		25,506.90
3147	INTERNAL REVENUE SERVICE	D	10/01/2010			000000		70,557.25
6415	ING FINANCIAL ADVISORS	D	10/01/2010			000000		2,038.00
0349	UNITED WAY OF CRAWFORD COUNTY	R	10/01/2010			163553		29.00
1503	FAMILY SUPPORT PAYMENT CENTER	R	10/01/2010			163554		347.73
2228	KANSAS PAYMENT CENTER	R	10/01/2010			163555		1,319.19
2577	OK CENTRALIZED SUPPORT RE	R	10/01/2010			163556		130.97
5385	NCO FINANCIAL SYSTEMS, INC.	R	10/01/2010			163557		214.56
6135	MCNEARNEY & ASSOCIATES LLC	R	10/01/2010			163558		200.09
6136	US DEPARTMENT OF EDUCATION	R	10/01/2010			163559		164.24
6434	WINDHAM PROFESSIONALS INC	R	10/01/2010			163560		59.70
6521	FIRST MUTUAL BANK	R	10/01/2010			163561		218.75
6557	KAHRS LAW OFFICES PA	R	10/01/2010			163562		258.15
0028	PAYROLL CLEARING	E	10/01/2010			999999		74,506.78

* * T O T A L S * *		NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:		10	2,942.38	0.00	2,942.38
HAND CHECKS:		0	0.00	0.00	0.00
DRAFTS:		6	143,408.86	0.00	143,408.86
EFT:		1	74,506.78	0.00	74,506.78
NON CHECKS:		0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS		0.00		
	VOID CREDITS		0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: PY	TOTALS:	17	220,858.02	0.00	220,858.02
BANK: PY	TOTALS:		17	220,858.02	0.00	220,858.02
REPORT TOTALS:			332	803,972.32	122.15	803,850.17

Passed and approved this 12th day of October, 2010.

Patrick J. O'Bryan, Mayor

ATTEST:

Tammy Nagel, City Clerk

INTEROFFICE MEMORANDUM

To: JOHN VANGORDEN, JON GARRISON, TAMMY NAGEL
From: DEENA HALLACY
CC: CLARKSON, JAMIE
Date: SEPTEMBER 24, 2010
Subject: *Agenda item – October 12, 2010*
SPECIAL PRESENTATION OF NON-PROFIT GRANT AWARDS

The City of Pittsburg granted four non-profit agencies funds to improve and enhance low income housing for citizens of Pittsburg and Crawford County. The agencies will receive grant funds through the City of Pittsburg Presbyterian Church Fund. City Commissioners set aside a special allocation of funds to help non-profit agencies who have as part of their mission providing and assisting low –moderate income individuals and families in our communities with housing. The mayor will make a special presentation of checks awarded to the following agencies:

HEARTS & HAMMERS

AMOUNT: \$5,000

PERSON RECEIVING AWARD: STEVE ROBB

Hearts & Hammers volunteers will take on an annual work day of home repairs in 2011. The funds will assist with construction materials for 10-15 homes in the Pittsburg area for their 2011 projects. Funds will aid low-moderate income citizens, including seniors and the disabled in the maintenance of their homes and grounds at no cost.

BROADWAY TOWER CORPORATION

AMOUNT: \$2,500

PERSON RECEIVING THE AWARD: STEVE HICKS

The common areas at Knights of Columbus Towers which houses 89 residents will be remodeled. These are the social gathering areas on each floor. The funds will enable them to put in new carpet and update the area with paint, pictures and furniture.

CRISIS RESOURCE CENTER

AMOUNT: \$5,000

PERSON RECEIVING AWARD: REBECCA BRUBAKER

The shelter located in Pittsburg for victims of domestic violence, sexual assault, and stalking needs minor repairs. The grant will allow them to complete the remodeling of the kitchen for their residents.

HABITAT FOR HUMANITY OF CRAWFORD COUNTY

AMOUNT: \$2,500

PERSON RECEIVING AWARD: CHRISTINE SCHINDLER

The award of funds will help pay for construction materials needed to complete a home that will begin this fall for a family already selected.

INTEROFFICE MEMORANDUM

To: City Commissioners

From: John D. VanGorden
Interim City Manager

Date: October 6th, 2010

Subject: SEK-CAP Mortgage Legal Description Revision

City Staff has been contacted by Steve Lohr, Executive Director of the Southeast Kansas Community Action Program (SEK-CAP) regarding the Promissory Note and Mortgage that were entered into on November 1st, 2005 between the City and SEK-CAP. Mr. Lohr has indicated that the Mortgage currently covers a 7,200 square foot area at the CHOICES location (212 North Pine) occupied by the Head Start Program. Mr. Lohr's request is to revise the Mortgage to exclude the above portion of the property and substitute other SEK-CAP owned real estate as collateral. SEK-CAP was notified in June that the 7,200 square feet in question was renovated with Head Start grant funds and is not eligible to be mortgaged or used as collateral without written permission from the Department of Health and Human Services.

Please place this item on the agenda for the October 12th, 2010, City Commission Meeting. Action requested is approval or disapproval of the request of SEK-CAP to revise the legal description as stipulated above and, if approved, authorize staff to review and approve the necessary documents as prepared by SEK-CAP.

Please feel free to contact me if you have questions or require additional information.



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: October 6, 2010

SUBJECT: Agenda Item – October 12, 2010
Atkinson Municipal Airport
Hangar Space Lease

Earlier, this year the City Commission established a rental fee of \$475 for Hangar Space C in the City's quad hangar located at 3412 Airport Drive (see attached map). Terry Calloway with Data Techniques has expressed an interest in renting this space and vacating his current Hangar Space D, also in this same building. An aircraft repair operation was the previous tenant of space C, and the floor and hangar walls show visual signs from this operation. Prior to agreeing to lease Hangar Space C, Mr. Calloway stated his intentions were to clean up the hangar space, with the City's help. Mr. Calloway has submitted to City Staff a proposal to improve Hangar Space C.

Mr. Calloway's long term plans for this hangar space is to redo the floor and install metal wall panels on the wall to a height of 8 feet. Currently, he feels that he can only address the floor. He has proposed a thorough cleaning of the floor and painting it with a high quality industrial grade paint. There is approximately 4,180 square feet of floor space in this hangar. Mr. Calloway has provided the City staff with an itemized list of the materials and labor necessary to complete this project with a total cost of \$4,600. The City staff has verified the cost of the materials and labor with a local paint retailer. Mr. Calloway has indicated if the City Commission is agreeable to the improvement he would like this cost to be reimbursed by reducing his monthly hangar rental.

MEMO TO: JOHN D. VANGORDEN
OCTOBER 6, 2010
PAGE TWO

The City has approved the reduction of rental fees for improvements several times in the past. In approving these requests, the City Commission has found the improvement would enhance the rental space and increase the value of the City's property. When this has been done, the improvements are spelled out in the lease agreement and the duration of the lease is set for the period of time necessary to recover the tenant's investment. The City staff is recommending, if approved, the investment of \$4,600 be spread out over a minimum of a 24-month lease. Based on an initial lease amount of \$475 a month, the City would still receive \$383 a month rental fee over this 24-month period. Prior to the end of the 24-month period, the City would then renegotiate a new lease with Mr. Calloway.

Would you please place this item on the agenda for the City Commission meeting scheduled for October 12, 2010. Action being requested is to approve or disapprove the request to make improvements to Hangar Space C and, if approved, direct the City Attorney to prepare the necessary lease.

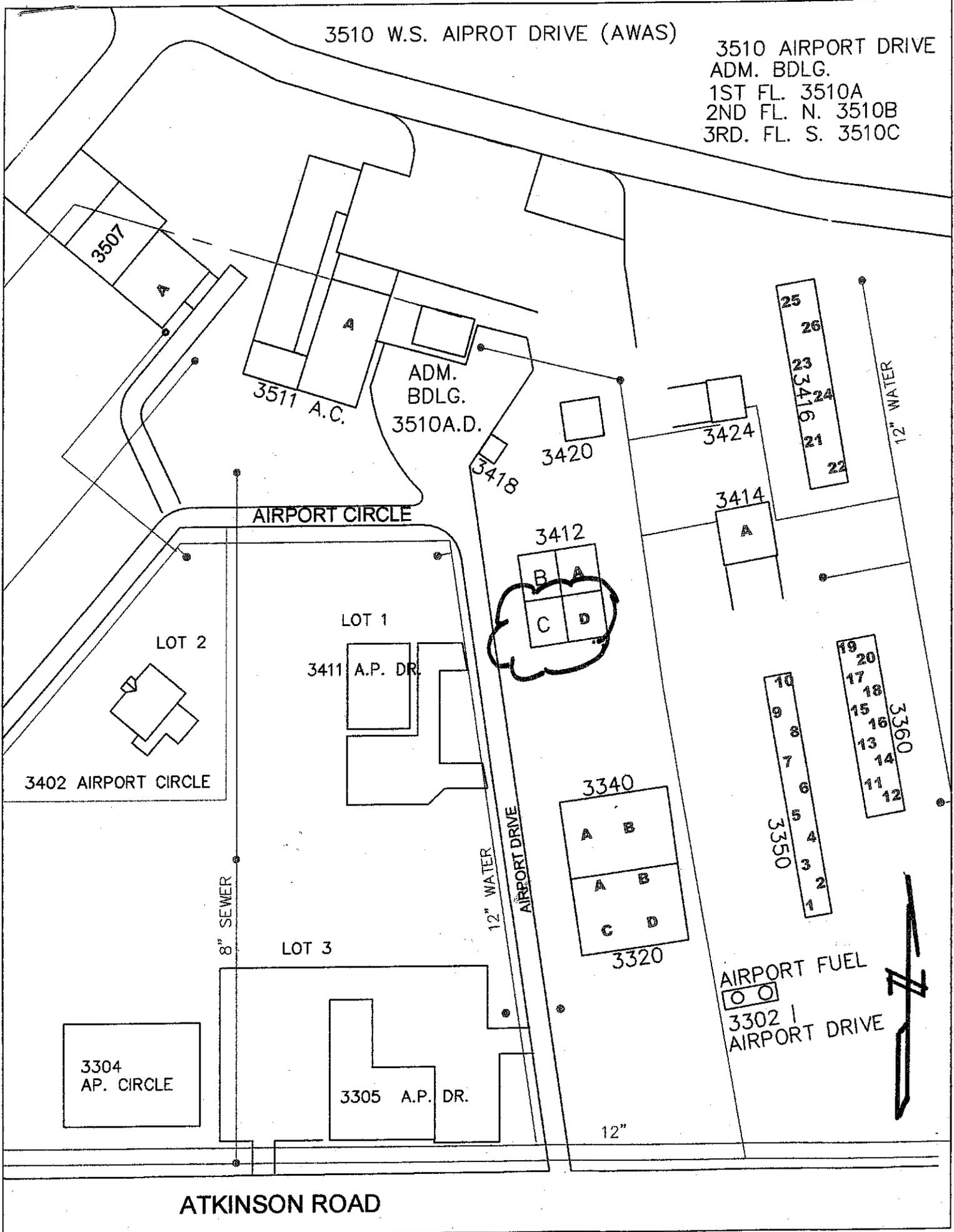
If you have any questions concerning this matter, please do not hesitate to contact me.

Attachment: Map

cc: Tammy Nagel, City Clerk
Bill Pyle, Airport Manager
Airport Lease File
Memo File

3510 W.S. AIPROT DRIVE (AWAS)

3510 AIRPORT DRIVE
ADM. BDLG.
1ST FL. 3510A
2ND FL. N. 3510B
3RD. FL. S. 3510C





PITTSBURG FIRE DEPARTMENT

911 West 4th Street · Pittsburg KS 66762

(620) 231-1870

www.pittks.org

Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: SCOTT CRAIN
Fire Chief

DATE: October 6, 2010

SUBJECT: Agenda Item – October 12, 2010
Disposition of Bids – Aerial Fire Truck

Bids were received on Tuesday, September 21, 2010 for the purchase of an Aerial Fire Truck (see attached bid tab sheet). Fire Chief Scott Crain will be providing a verbal recommendation for award of the bid to the City Commission at their October 12, 2010.

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

Attachment: Bid Tab Sheet

cc: Tammy Nagel, City Clerk
Bid File
Memo File

The City of Pittsburg, Kansas
Recapitulation of Bids Received for
Aerial Fire Truck

Tuesday, September 21st, 2010 -- 2:00 p.m.

NAME AND ADDRESS OF BIDDER	BID AMOUNT	LESS TRADE-IN	DIFFERENCE
Pierce Manufacturing, Inc. 2600 American Drive Appleton, Wisconsin 54912	85' - \$770,725.00 100' - \$823,765.00 Demo- \$884,976.00 (100')	\$50,000.00	85' - \$720,725.00 100' - \$773,765.00 Demo- \$834,976.00 (100')
Alexis Fire Equipment Co. 109 E. Broadway Alexis, Illinois 61412	85' - \$734,983.00	\$10,000.00	\$724,983.00
Max Fire Apparatus, Inc. 1335 N. Park Street Castle Rock, Colorado 80104	85' - \$696,170.00 101' - \$737,278.00	NO TRADE-IN	85' - \$696,170.00 101' - \$737,278.00
Danko Emergency Equipment-Dealer 302 East 4 th Street P.O. Box 218 Snyder, Nebraska 68664	100' - \$835,829.00	\$ 5,000.00	\$830,829.00
Weis Fire and Safety Equipment Co. 111 E. Pacific Salina, Kansas 67401	95' - \$769,188.00	\$13,000.00	\$756,188.00
Toyne Fire Apparatus Sales 104 Granite Avenue Breda, Iowa 51436	NO BID	NO BID	NO BID



PITTSBURG FIRE DEPARTMENT

911 West 4th Street · Pittsburg KS 66762

(620) 231-1870

www.pittks.org

Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: SCOTT CRAIN
Fire Chief

DATE: October 6, 2010

SUBJECT: Agenda Item – October 12, 2010
Disposition of Bids – Bunker Gear and Boots

Bids were received on Tuesday, September 21, 2010 for the purchase of Bunker Gear and Boots (see attached bid tab sheet). Fire Chief Scott Crain will be providing a verbal recommendation for award of the bids to the City Commission at their October 12, 2010.

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

Attachment: Bid Tab Sheet

cc: Tammy Nagel, City Clerk
Bid File
Memo File

The City of Pittsburg, Kansas
Recapitulation of Bids Received for
the Purchase of Bunker Gear and Boots

Tuesday, September 21st, 2010 -- 2:00 p.m.

NAME & ADDRESS OF BIDDER	35 Sets BUNKER GEAR BID AMOUNT	35 Pair BOOTS BID AMOUNT
Leighton Davis (dba Casco of Kansas/1 st Due) 1728 7000 Road Bartlett, Kansas 67332	<u>Options A & B</u> \$ 1,535.62/Set \$53,746.70/Total	<u>Option A</u> \$ 305.00/Pair \$10,675.00/Total <u>Option B</u> \$ 225.00/Pair \$ 7,875.00/Total
Morning Pride Mfg. dba Honeywell First Responder Products #1 Innovation Court Dayton, Ohio 45414	\$ 1,529.83/Set \$53,544.05/Total	\$ 118.63/Pair \$ 4,152.05/Total
Municipal Emergency Services, Inc. 1751 Business Park Drive Fremont, Nebraska 68025	\$ 1,628.50/Set \$56,997.50/Total	<u>Rubber</u> \$ 107.00/Pair \$ 3,745.00/Total <u>Leather</u> \$ 235.00/Pair \$ 8,225.00/Total
Conrad Fire Equipment 887 N. Jan-Mar Court Olathe, Kansas 66061	\$ 1,536.84/Set \$53,789.40/Total	<u>Rubber</u> \$ 100.00/Pair \$ 3,500.00/Total <u>Leather</u> \$ 175.00/Pair \$ 6,125.00/Total
Weis Fire & Safety Equipment Co., Inc. 111 E. Pacific Avenue P.O. Box 3467 Salina, Kansas 67401	\$ 1,496.00/Set \$52,360.00/Total	<u>Rubber</u> \$ 105.00/Pair \$ 3,675.00/Total <u>Leather</u> \$ 198.00/Pair \$ 6,930.00/Total
Quest Enterprises 408 Russell Street Walsenburg, Colorado 81089	\$ 1,307.00/Set \$45,745.00/Total	<u>Rubber</u> \$ 115.00/Pair \$ 4,025.00/Total <u>Leather</u> \$ 225.00/Pair \$ 7,875.00/Total
Airgas Midsouth 697 S. Hwy. 69 Pittsburg, Kansas 66762	\$ 1,518.29/Set \$53,140.15/Total	\$ 43.23/Pair \$ 1,513.05/Total