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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, October 26, 2010
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation by Aric Bokker of Via Christi Medical Center
- b. Flag Salute Led by the Mayor
- c. Proclamation - Disability Mentoring Day - Received by LuAnne Colyer
- d. Proclamation - 2010 Official Christmas Ornament - Received by Mary Polfer
- e. Public Input

CONSENT AGENDA:

- a. Approval of the October 12, 2010, City Commission Meeting minutes.
- b. Approval of an Order vacating the right-of-way of the unimproved 100 Block of West 12th Street from Broadway to Pine bounded by Lots 31, 32, and vacated Industrial Street of the Nesch Addition, and Lots 2 through 14, Block 1 of the Pittsburg Town Company's Third Addition to the City of Pittsburg, Crawford County, Kansas (Request of Pepsi-Cola Bottling Co.).
- c. 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). **Second Reading - ROLL CALL VOTE.**
- d. Approval of request of Habitat for Humanity of Crawford County, Kansas, for the City to waive the building permit, sewer tap and water tap fees for their next project at 111 W. Adams for an estimated total of \$989.72.
- e. Approval of City staff's recommendation to place a stop sign at the intersection of Utah and Homer for eastbound traffic and, if approved, authorize City staff to erect the stop sign.
- f. Approval of final payment in the amount of \$13,410.30 to Tri-State Building, of Pittsburg, Kansas, for the construction of the Pittsburg Library East Entry Vestibule.

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, October 26, 2010
5:30 PM

- g. Acceptance of the renewal quotes from St. Paul Travelers Insurance Company for the City's property and liability insurance in the amount of \$231,020 and from Ace Property and Casualty Insurance Company for Atkinson Airport liability insurance in the amount of \$8,700 (total combined amount \$239,720).

- h. Approval of staff recommendation to approve a Facade Grant Application submitted by Brian Pasteur, owner of property located at 106 West 3rd Street, in the amount of \$2,210.00, with the conditions that the owner completes all work as presented in the application, meets or increases financial contribution toward facility upgrade matching costs, completes a historic review and passes fire inspection.

- i. Approval of the Appropriation Ordinance for the period ending October 27, 2010, subject to the release of HUD expenditures when funds are received.
ROLL CALL VOTE.

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

Office of the Mayor

CITY OF PITTSBURG, KANSAS

Proclamation

Whereas: More than one million people with disabilities have entered the labor force since the passage of the Americans with Disabilities Act in 1990; and

Whereas: As taxpayers, consumers, and workers, people with disabilities are contributing to our society and to their own fulfillment of the American dream; and

Whereas: New generations of young people with disabilities are growing up in Pittsburg, graduating from high school, going to college, and preparing to participate in the workplace; and

Whereas: Both students and job seekers with disabilities have the right to maximize their potential by making the most of their intellect, talents, and abilities in an environment free of physical, programmatic, and attitudinal barriers; and

Whereas: Disability Mentoring Day provides an opportunity for students and job seekers with all types of disabilities to gain insight into career options by spending part of their day in the workplace "shadowing" an employee as he or she goes through a normal day on the job.

Now, Therefore, I, Patrick J. O'Bryan, Mayor of the City of Pittsburg, Kansas, do hereby proclaim Wednesday, November 3rd, 2010, as

DISABILITY MENTORING DAY IN PITTSBURG

and encourage all citizens to recognize the enormous potential of people with disabilities and to work toward their full integration into the workforce.

Dated this 26th day of October, 2010.

ATTEST:

CITY CLERK

MAYOR

Office of the Mayor
CITY OF PITTSBURG, KANSAS

Proclamation

Whereas: Each year since 1990, the Pittsburg Area Chamber of Commerce has commissioned the creation of a limited edition Christmas ornament commemorating a local historic building or event; and

Whereas: The Stilwell Foundation, on behalf of the Chamber of Commerce, has selected St. John's Lutheran Church to be featured on the 2010 Pittsburg holiday keepsake ornament; and

Whereas: St. John's Lutheran Church, incorporated in 1885, has served Pittsburg as a community of faith and a place of inspiration to serve others for 125 years; and

Whereas: This current structure has generously hosted the annual Community Thanksgiving Dinner for many years, and this year is celebrating their 125th year of rich history of the Lutheran traditions of faith and sharing.

Now, Therefore, I, Patrick J. O'Bryan, Mayor of the City of Pittsburg, Kansas, do hereby proclaim the St. John's Lutheran Church commemorative ornament as the official ornament of the City of Pittsburg

Dated this 26th day of October, 2010.

ATTEST:

CITY CLERK

MAYOR

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
October 12, 2010

A Regular Session of the Board of Commissioners was held at 5:30 p.m., Tuesday, October 12th, 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.

President of the Board of Commissioners Marty Beezley provided the invocation.

Mayor O'Bryan led the flag salute.

APPROVAL OF MINUTES – SEPTEMBER 28th, 2010 - On motion of Henderson, seconded by Beezley, the Governing Body approved the minutes of the September 28th, 2010, City Commission Meeting as submitted. Motion carried. Absent: Draper.

FINAL PAYMENT – On motion of Henderson, seconded by Beezley, the Governing Body approved 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. Motion carried. Absent: Draper.

DECLARATION OF SURPLUS PROPERTY – On motion of Henderson, seconded by Beezley, the Governing Body approved staff request to declare a City-owned 1991 Ford 3/4-Ton Truck with a bad motor as surplus and to be sold at the City surplus auction to be held on Thursday, October 14th, 2010. 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, (2000 Block East Centennial) on second reading with the following roll call vote: Yea: Beezley, Henderson, O'Bryan and Rushton. Motion carried. Absent: Draper.

ORDINANCE NO. G-1101 – On motion of Henderson, seconded by Beezley, the Governing Body approved 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), on first reading. Motion carried. Absent: Draper.

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
October 12, 2010

APPROPRIATION ORDINANCE – On motion of Henderson, seconded by Beezley, the Governing Body approved the Appropriation Ordinance for the period ending October 13th, 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.

2010 AUDITING CONTRACT – The 2010 Auditing Contract with Berberich Trahan & Co., PA, in the amount of \$39,375, was not considered. Absent: Draper.

SPECIAL PRESENTATIONS – Non-Profit Grant Awards were awarded to the following agencies to be funded through the City of Pittsburg Presbyterian Church Fund: Hearts and Hammers in the amount of \$5,000; Broadway Tower Corporation in the amount of \$2,500; Crisis Resource Center in the amount of \$5,000; and Habitat for Humanity of Crawford County in the amount of \$2,500.

SEK-CAP MORTGAGE LEGAL DESCRIPTION REVISION – On motion of Beezley, seconded by Henderson, the Governing Body approved the request of SEK-CAP to revise the legal description included in the Mortgage entered into in 2005 between the City and SEK-CAP to satisfy requirements set forth by the Department of Health and Human Services and authorized staff to review and approve the necessary revised documents as prepared by SEK-CAP. Motion carried. Absent: Draper.

HANGAR LEASE – On motion of Henderson, seconded by O'Bryan, the Governing Body approved the request submitted by Terry Calloway of Data Techniques 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, and directed the City Attorney to prepare the necessary lease. Motion carried. Absent: Draper.

DISPOSITION OF BIDS - AERIAL FIRE TRUCK – Following a verbal presentation by Fire Chief Scott Crain, on motion of Rushton, seconded by Henderson, the Governing Body approved the bid submitted by Pierce Manufacturing, Inc., in the amount of \$765,931 for the purchase of an aerial fire truck (100') with funding from a FEMA fire grant in the amount of \$712,500 to be applied toward the purchase, and authorized staff to prepare the necessary purchase order. Motion carried. Absent: Draper.

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
October 12, 2010

DISPOSITION OF BIDS - BUNKER GEAR AND BOOTS – Following a verbal presentation by Fire Chief Scott Crain, on motion of Rushton, seconded by Beezley, the Governing Body approved the bid submitted by Casco, of Bartlett, Kansas, in the amount of \$52,451.70 for the purchase of thirty-five sets of bunker gear and further approved the bid submitted by Conrad Fire Equipment of Olathe, Kansas, in the amount of \$7,350 for the purchase of fire boots, and authorized staff to prepare the necessary purchase orders. Motion carried. Absent: Draper.

ADJOURNMENT: On motion of Beezley, seconded by Henderson, the Governing Body adjourned the meeting at 5:58 p.m. Motion carried. Absent: Draper.

Patrick J. O'Bryan, Mayor

ATTEST:

Tammy Nagel, City Clerk

ORDER VACATING A RIGHT-OF-WAY

AN ORDER, vacating the right-of-way of the unimproved 100 Block of West 12th Street from Broadway to Pine bounded by Lots 31, 32, and vacated Industrial Street of the Nesch Addition, and Lots 2 through 14, Block 1 of the Pittsburg Town Company's Third Addition to the City of Pittsburg, Crawford County, Kansas.

WHEREAS, Notice has been duly given that the Governing Body would hold a public hearing to consider a Petition to vacate that portion of the right-of-way hereinafter described, with notice being published in The Morning Sun on July 2, 2010, pursuant to K.S.A. 12-504;

WHEREAS, said public hearing was held on July 27, 2010, with no one appearing in opposition to the Petition;

WHEREAS, no private rights will be injured or endangered by the vacation, the public will suffer no loss or inconvenience thereby, and the Petition shall be granted;

WHEREAS, no written objection to the Petition has been filed by any owner or adjoining party who would have been a proper party to the Petition; and

WHEREAS, it is by the Governing Body of the City of Pittsburg, Kansas, deemed expedient and in the best interest of the City that the portion of the right-of-way hereinafter described be vacated.

NOW, THEREFORE, BE IT ORDERED BY THE GOVERNING BODY OF THE CITY OF PITTSBURG, KANSAS.

Section 1: That a portion of the right-of-way of the unimproved 100 Block of West 12th Street from Broadway to Pine bounded by Lots 31, 32, and vacated Industrial Street of the Nesch Addition, and Lots 2 through 14, Block 1 of the Pittsburg Town Company's Third

Addition to the City of Pittsburg, Crawford County, Kansas, is hereby vacated.

Section 2: The City of Pittsburg reserves to itself and other public utilities the right to enter upon that portion of the right-of-way hereby vacated for the purpose of constructing, maintaining, operating, repairing and replacing public utility lines and pipes.

Section 3: Upon the passage of this Order, the City Clerk or the Deputy City Clerk shall certify true copies thereof and send one copy to the office of the County Clerk and also a certified copy thereof to the office of the Register of Deeds for recording as provided by K.S.A. 12-505.

SO ORDERED AND PASSED the 26th day of October, 2010.

Mayor – Patrick J. O'Bryan

ATTEST:

City Clerk - Tammy Nagel



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 19, 2010

SUBJECT: Agenda Item – October 26, 2010
Habitat for Humanity of Crawford County, Kansas
Request to Waive Building Permit, Sewer Tap and Water Tap Fees

Habitat for Humanity of Crawford County, Kansas has submitted a request to the City asking that the building permit, sewer tap and water tap fees be waived for their next project at 111 W. Adams. By doing so, this will reduce building expenses and will allow them to move ahead with greater speed toward their goal of providing simple, decent and affordable housing for people in need. The City of Pittsburg partnered with Habitat for Humanity on eight other occasions by waiving building permit fees. The City has also donated land to construct one of these homes.

This is the sixth request the City has received to waive the sewer and water tap fees in addition to the building permit fees. The water tap will be \$578.32, the sewer tap fee will be \$55 and the building permit fee will be approximately \$356.40 for an estimated total of \$989.72.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, October 26, 2010. Action necessary will be approval or disapproval of this request.

cc: Tammy Nagel, City Clerk
Andy Huyett, Building Official
Building File
Memo File



DEPARTMENT OF PUBLIC WORKS

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(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 19, 2010

SUBJECT: Agenda Item – October 26, 2010
Stop Sign Request

The City of Pittsburg has received a request from a resident in the 500 Block of Utah to place a stop sign at the intersection of Utah and Homer. This resident indicated this intersection was extremely active especially in the morning hours and many of the users of Utah Street do not slow up before entering onto Homer Street. Homer Street is a collector street used by many of the parents of George Nettels Elementary School, therefore, the Traffic Advisory Board is recommending a stop sign be placed at the intersection Utah and Homer for eastbound traffic.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, October 26, 2010. Action necessary will be approval or disapproval of staff's recommendation and, if approved, authorize the City staff to erect the stop sign.

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

cc: Tammy Nagel, City Clerk
Joe Beaman, Traffic & Communications Supervisor
Traffic Control Devices File
Memo File



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 19, 2010

SUBJECT: Agenda Item – October 26, 2010
Final Payment
Library East Entry Vestibule

Tri-State Building has completed the construction of the new east entry to the Pittsburg Public Library and is requesting final payment in the amount of \$13,410.30. There were five change orders issued on this project, which reflected a total increase of \$4,885.99 making a new contract construction amount of \$119,252.99. This project was financed through an annuity that matured last year for the construction of this east entrance project. This annuity was taken out as the result of concerns with the cast stone placed during the expansion and renovation of the Library.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, October 26, 2010. Action necessary will be to approve or disapprove the final payment due the contractor in the amount of \$13,410.30.

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

Attachment: Final Payment Documents

cc: Tammy Nagel, City Clerk
Pat Clement, Library Director
Project File
Memo File

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: City of Pittsburg, Kansas
201 W. Fourth Street
Pittsburg, KS 66762

PROJECT: Pittsburg Historic Library East Entry

APPLICATION NO: Four (4)

PERIOD TO: 8/24/2010

OWNER

ARCHITECT

CONTRACTOR

CONTRACT DATE: 11/10/2009

FROM CONTRACTOR: Williams Spurgeon Kuhl & Freshnoek Architects, Inc.
110 Armour Road
North Kansas City, MO 64116

VIA ARCHITECT: Williams Spurgeon Kuhl & Freshnoek Architects, Inc.
816 E. Jefferson, P.O. Box 1416
Pittsburg, KS 66762

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM.....\$ 114,367.00
2. Net Change by Change Orders.....\$ 4,885.99
3. CONTRACT SUM TO DATE (LINE 1 + 2).....\$ 119,252.99
4. TOTAL COMPLETED & STORED TO DATE (Column G on G7807) \$ 119,252.99

RETAINAGE:

- a. 0 % of Completed Work \$ 0.00
Except Building (Columns D+I; on G707)
 - b. 10 % of Stored Material \$ 0.00
(Column J on G703)
- Total Retainage (Line 5a + 5b or Total in column I of G703) \$ -

6. TOTAL EARNED LESS RETAINAGE.....\$ 119,252.99
(Line 4 less Line 5 total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....\$ 105,842.69
8. CURRENT PAYMENT DUE.....\$ 13,410.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changed approved in previous months by Owner	\$ 3,235.99	\$ 0.00
Total approved this month	\$ 1,650.00	\$ 0.00
TOTALS	\$ 4,885.99	\$ 0.00
NET CHANGES by Change Order	\$ 4,885.99	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this application for payment has been completed in accordance with the contract documents, that all amount have been paid by the contractor for Work which previous Certificates for Payment were issued and payments were received from the Owner, and that current payment shown here is now due.

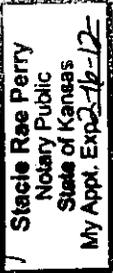
CONTRACTOR: Tri-State Building & Supply Co., Inc.

By: [Signature] Date: 8/27/10

State of Kansas

County of Crawford

Subscribed and sworn to before me this 27th day of August, 2010



Notary Public: [Signature]
My Commission expires: 2-16-12

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architects knowledge, information and belief, the Work has progressed as indicated the quality of the Work is in accordance with the contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ 13,410.30

(Attach explanation if amount certified differs from the amount applied for Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

By: [Signature]
Date: 10-4-10

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET
AIA DOCUMENT G703

PITTSBURG LIBRARY EAST ENTRY

Page 2 of 2

APPLICATION AND CERTIFICATE FOR PAYMENT(G702), containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where retainage for line items may apply.

APPLICATION NO: Four (4)
APPLICATION DATE: 08/24/10
PERIOD TO: 08/25/10
ARCHITECT'S PROJECT NO: 08014

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED & STORED (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE 10%
			PREVIOUS APPLICATION (D + E)	% (G / C)					
100	Layout, supervision, cleanup, utilities	5,233.00	5,233.00	0.00	0.00	0.00	5,233.00	100.00%	0.00
200	Sitework, temp. fencing, trash enclosures	10,100.00	10,100.00	0.00	0.00	0.00	10,100.00	100.00%	0.00
300	Building concrete, sidewalks, curbs, other exterior concrete	10,587.00	10,587.00	0.00	0.00	0.00	10,587.00	100.00%	0.00
400	Masonry	18,800.00	18,800.00	0.00	0.00	0.00	18,800.00	100.00%	0.00
500	Structural Steel	6,963.00	6,963.00	0.00	0.00	0.00	6,963.00	100.00%	0.00
600	Carpentry, sheetrock, cabinets, trim, blocking	6,871.00	6,871.00	0.00	0.00	0.00	6,871.00	100.00%	0.00
700	Insulation, shingles, dryvit	15,142.00	15,142.00	0.00	0.00	0.00	15,142.00	100.00%	0.00
800	Doors and windows	7,900.00	7,900.00	0.00	0.00	0.00	7,900.00	100.00%	0.00
900	Finishes, floor cover, suspended ceilings	5,846.00	5,846.00	0.00	0.00	0.00	5,846.00	100.00%	0.00
1000	Specialties	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
1100	Forklift Rental	450.00	450.00	0.00	0.00	0.00	450.00	100.00%	0.00
1200	Furnishings	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
1300	Steel Erection Labor	4,300.00	4,300.00	0.00	0.00	0.00	4,300.00	100.00%	0.00
1400	Conveyors, elevators, misc.	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
1500	HVAC	1,592.00	1,592.00	0.00	0.00	0.00	1,592.00	100.00%	0.00
	Plumbing	1,320.00	1,320.00	0.00	0.00	0.00	1,320.00	100.00%	0.00
1600	Electrical	9,773.00	9,773.00	0.00	0.00	0.00	9,773.00	100.00%	0.00
	Alternate - Power Assist	9,500.00	9,500.00	0.00	0.00	0.00	9,500.00	100.00%	0.00
	Change Order #3	1,890.00	1,890.00	0.00	0.00	0.00	1,890.00	100.00%	0.00
	Change Order #5	275.00	275.00	0.00	0.00	0.00	275.00	100.00%	0.00
	Change Order #6	1,070.99	1,070.99	0.00	0.00	0.00	1,070.99	100.00%	0.00
	Change Order #7	1,660.00	1,660.00	0.00	0.00	0.00	1,660.00	100.00%	0.00
	Total	119,262.99	117,602.99	1,650.00	1,650.00	0.00	119,262.99	100.00%	0.00

Scheduled Values are estimates only!

G703 - 1992

Consent of Surety to Final Payment

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

AIA DOCUMENT G707

TO OWNER: City of Pittsburg
(Name and address) P.O. Box 688
Pittsburg KS 66762

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:
Pittsburg Historic Library East Entry Vestibule

PROJECT: Pittsburg Historic Library East Entry Vestibule
(Name and address)

CONTRACT DATED: November 10, 2009

In accordance with the provisions of the Contract between the Owner and the Contractor as included above, the
Western Surety Company, P.O. Box 802875, Chicago IL 60680-2875
(Insert name and address of Surety)

SURETY, on bond of Tri-State Building & Supply Co Inc., 816 E. Jefferson, Pittsburg KS 66762
(Insert name and address of Contractor)

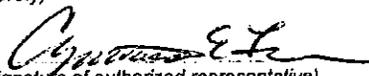
_____, CONTRACTOR,
hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the
Surety of any of its obligations to City of Pittsburg, P.O. Box 688, Pittsburg KS 66762
(Insert name and address of Owner)

_____, OWNER,
as set forth in the said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: September 22, 2010
(Insert in writing the month followed by the numeric date and year.)

Western Surety Company
(Surety)

Attest:
(Seal):


(Signature of authorized representative)

Cynthia E Lucas, POA
(Printed name and title)

Printed in cooperation with the American Institute of Architects (AIA) by the CNA Insurance Companies.
The language in this document conforms exactly to the language used in AIA Document G707 - Consent of Surety Company to Final Payment -
1994 Edition.

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Albert H Eshelbrenner, Pamela S Mendicki, Cynthia E Lucas, Martin D Mc Curley, Individually

of Pittsburg, KS, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Senior Vice President and its corporate seal to be hereto affixed on this 31st day of January, 2008.



WESTERN SURETY COMPANY

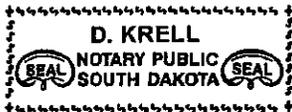
Paul T. Bruflat, Senior Vice President

State of South Dakota }
County of Minnehaha } ss

On this 31st day of January, 2008, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Senior Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

November 30, 2012



D. Krell, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 22nd day of September, 2010.



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

FINAL LIEN WAIVER

Reference that certain Agreement between Tri-state Building & Supply Co., Inc. as Contractor and City of Pittsburg, Kansas, as Owner, dated _____ on the Project known as Pittsburg Library East Entry located in Pittsburg, Kansas, for which Williams Spurgeon Kuhl & Freshnock Architects, Inc. is the Architect.

Reference also that certain invoice of Contractor to said Owner No. 19904 dated 8/25/2010 in the amount of \$ 13,410.30 for work, labor and materials installed in or furnished for said project by and through 8/25/2010.

The receipt by Contractor of Owner's remittance for the amount of said numbered invoice, contingent upon the clearance and payment of said remittance, shall constitute payment for the full and final contract amount (including change orders) of \$ 119,252.99, for which Contractor (a) agrees to and does hereby waive and release said property, Project and Owner (b) does hereby agree to protect, indemnify, defend and hold harmless said property, Project Owner, Construction Manager, sureties and guarantors against:

- (1) any and all liens, statutory otherwise, and
- (2) any and all obligations under any bond or guaranty for payment furnished by or to said Owner, whether pursuant to agreement or requirement of law, and
- (3) any and all other claims whatsoever, statutory or otherwise,

for any and all work, labor, services and materials furnished by or through said Contractor, their consultants, subcontractors and material suppliers for the entirety of said project.

The remittance of said Owner, identified as payment of said above-numbered invoice and endorsed by Contractor and marked "paid" or otherwise canceled by the bank against which said remittance was drawn shall constitute conclusive proof that said invoice was paid and that payment thereof was received by said Contractor, and, thereupon, this Final Lien Waiver shall become effective automatically and without requirement of any further act, acknowledgment or receipt on the part of said Contractor.

The undersigned representative of Contractor does hereby certify under oath that he/she is fully authorized and empowered to execute this instrument for and in behalf of said Contractor and to bind them hereto and does in fact so execute this Final Lien Release.

Dated this 7th day of September, year of 2010.

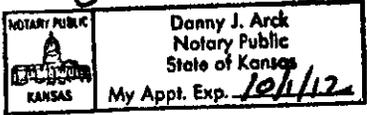
Contractor: Tri-state Building Supply Co., Inc.

By: [Signature]

Title: Sec. Treas.

Subscribed and sworn to before me, the undersigned Notary Public, within and for the State of KANSAS and the County of CRAWFORD, this 22nd day of Sept., year of 2010, in the City of Pittsburg.

[Signature]
Notary Public within and for said County and State



AFFIDAVIT

State of Kansas

County of Crawford

Ernest E. Cusey being duly sworn on his/her oath deposed and says that he/she is Sec. / Treas. of Tri-State Building Supply Co. Inc. a Contractor on the Pittsburg Library East Entry Project located at Pittsburg Kansas; that he/she is familiar with the provisions for penalties for false certification; that he/she certifies that all bills for labor, materials, services, or other things of value including, but not limited to, withholding taxes, social security taxes, unemployment taxes and fringe benefits furnished by or through them before the date of 8/25/2010 under their Contract with City of Pittsburg, Kansas, the Project Owner, have been fully paid, settled and satisfied; that the following

Mid-America Roofing, Inc. - Tom Powell Construction
Boyer Electric LLC - Countryside Glass Framing, LLC
Wilkinson Drywall

are its only material suppliers or subcontractors for this job for the period ending 8/25/2010; and that each of the above listed material suppliers or subcontractors have provided this Contractor with and executed lien waiver; that he/she understands that the Project Owner or anyone in their behalf may and will act and rely upon this instrument in releasing any funds due or owing the said Contractor.

Dated this 22nd day of September, year of 2010.

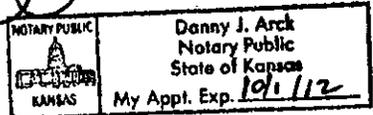
Contractor: Tri-State Building Supply Co. Inc.

By: Ernest E. Cusey

Title: Sec. / Treas.

Subscribed and affirmed to before me, the undersigned Notary Public within and for the State of KS. and the County of CRAWFORD, this 22nd day of Sept., year of 2010, in the City of Pittsburg.

Danny J. Arck
Notary Public within and for said County and State



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

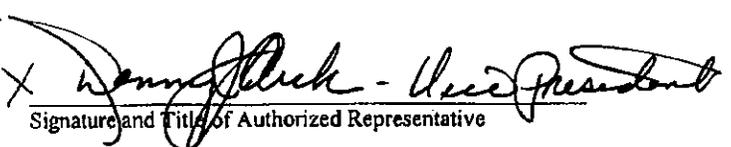
66762
Zip Code

This is to certify, to the best of my knowledge and belief, that all materials purchased under Exemption Certificate Number 0000015795, 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.

Tri-State Building & Supply Co.
Contractor / Subcontractor

816 E Jefferson | P.O. Box 1416
P.O. Box and/or Street Number and Name

Pittsburg, Kansas 66762
City, State Zip

X 
Signature and Title of Authorized Representative

X 10/12/10
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.



Interoffice Memorandum

TO: John VanGorden, Interim City Manager

FROM: Jon Garrison, Director of Finance & Administration
Jamie Clarkson, Assistant Director of Finance

DATE: October 18, 2010

SUBJECT: Agenda Item – October 26, 2010
Renewal of Property and Liability Insurance and Airport Liability Insurance for 2011

Staff recommends the approval of the City of Pittsburg's property and liability insurance plan with the St. Paul Travelers Insurance Company. The agent of record is Ryan Insurance, Pittsburg, Kansas. Staff also recommends the renewal of the Airport Liability coverage with Ace Property and Casualty Insurance Company, with Ryan Insurance now being the agent of record. Please see the attached letter and spreadsheet from James Charlesworth of Charlesworth & Associates.

The last full market search for City insurance was conducted in the fall of 2006. For the 2011 insurance year, the City's insurance consultant, Charlesworth & Associates, Overland Park, Kansas, did request that the agent seek competitive options for the City's consideration.

The City received a renewal quote from St. Paul Travelers Company in the amount of \$231,020 and a quote of \$227,543 from OneBeacon Insurance Company. The airport liability premium quoted is \$8,700 from both companies, which represents no change in premium from 2010. Although the OneBeacon Insurance Company quote is slightly lower than the renewal quote from St. Paul Travelers Company, it is Charlesworth & Associates opinion that the slight savings do not justify moving coverage from St. Paul Travelers Company who has been the City's insurer for many years.

Overall, the insurance quoted premiums for 2011 total \$239,720, compared to \$263,614 for 2010. This represents a decrease of \$23,894, -9.06%. The 2011 budget for insurance is \$278,965. This quote equates to being \$39,245 under budget.

Thank you for your consideration.

cc: Tammy Nagel, City Clerk



CHARLESWORTH & ASSOCIATES, LC
Insurance Consulting & Risk Management

Art Charlesworth, CPCU, CLU, ARM
Bob Charlesworth, ARM, ALCM
James Charlesworth, ARM
Connie Sargent, ARM

P.O. Box 23588
Overland Park, KS 66283-0588
913-851-4730
Fax: 913-851-1993
www.charlesworth.net

October 6, 2010

Mr. Jon Garrison, Director of Finance
City of Pittsburg
201 West 4th Street
Pittsburg, Kansas 66762-7327

Re: **Property & Liability Insurance
November 1, 2010 Inception**

Dear Mr. Garrison:

The following is offered as an overview of the property and liability insurance marketing project. Our firm is retained by the City to perform ongoing risk management services, including the preparation of an insurance request for proposal, management of the underwriting process, reviewing the proposals and preparing a spreadsheet comparing coverages, conditions and premiums with the expiring program.

History

It has been the City's policy to seek competitive insurance proposals every three years, unless the insurance market suggests otherwise. A full market search was conducted for the program effective November 1, 2006. Based on various factors such as insurance market trends, the addition of new properties and the City's relationship with both the insurer and the agent, it was our opinion that marketing would not be in the overall best interest of the City in 2009. The agent was therefore requested to seek competitive options for the City's consideration effective November 1, 2010.

Summary of Findings

Ryan Insurance has presented two options for the City's consideration. St. Paul Travelers Insurance Company has proposed a renewal program for a total cost of \$231,020. This premium represents a 10% decrease over the expiring policy and includes some coverage enhancements - most notably higher law enforcement liability limits. Ryan Insurance also provided a competitive alternative proposal from OneBeacon Insurance Company for a total cost of \$227,543. Although the OneBeacon premium is slightly lower than the renewal and is an excellent program, it is our opinion that the modest savings does not justify moving coverage from St. Paul Travelers who has been the City's insurer for many years.

Mr. Jon Garrison
October 6, 2010
Page 2.

Summary of Findings (Continued)

This past policy period, the agent of record for the airport liability was transferred from Cretcher Heartland to Ryan Insurance. The annual premium for the renewal airport liability coverage provided by ACE Property & Casualty Company remained unchanged at \$8,700.

The Pittsburg Industrial Development Corporation (PIDC) is a separate legal entity that owns a building at 1401 E. 27th Terrace. The City funds the premium for a separate “lessor’s risk” insurance package for this location. Ryan Insurance has proposed renewing this coverage with St. Paul Travelers, which includes property and commercial general liability insurance, for an annual premium of \$2,167 which is a slight increase over \$1,986 expiring premium. The City is to be listed as a Loss Payee (property) and additional insured (liability).

Recommendation

It is the recommendation of our firm, supported by staff, that the City approve the St. Paul Travelers property and liability insurance program for the total premium of \$231,020; the ACE airport liability insurance program for the total premium of \$8,700; and the PIDC property and general liability insurance program for the total premium of \$2,167.

Mr. Garrison, we continue to appreciate and enjoy the opportunity to assist the City your ongoing insurance and risk management needs.

Respectfully,



James Charlesworth, ARM

JC/jd
Encl.

CITY OF PITTSBURG, KANSAS
PROPERTY and LIABILITY INSURANCE
 NOVEMBER, 1 2010 TO NOVEMBER 1, 2011

AGENCY:

Ryan Insurance, A Division of Power Group
St. Paul Travelers A+ : XV

Ryan Insurance, A Division of Power Group
OneBeacon A : XIII

PREMIUM SUMMARY -

PROPERTY incl. EQ:	\$	79,008	\$	76,066
INLAND MARINE / DATA PROCESSING	\$	18,575	\$	16,618
GENERAL LIABILITY:	\$	45,165	\$	45,796
EMPLOYEE BENEFIT LIABILITY:	\$	332	\$	267
LIQUOR LIABILITY:		Included		Included
LAW ENFORCEMENT LIABILITY:	\$	16,925	\$	17,391
PUBLIC OFFICIAL LIABILITY:	\$	4,364	\$	4,540
EMPLOYMENT PRACTICES LIABILITY:	\$	12,548	\$	12,417
AUTOMOBILE:	\$	47,589	\$	46,003
CRIME:	\$	1,370	\$	653
BOILER & MACHINERY:		Included	\$	3,784
CYBER LIABILITY:	\$	1,244		Included
TERRORISM (ALL LINES):	\$	3,900	\$	4,008
BROKER SERVICE FEE (Expiring @ 10%):		12% Commission Included		12% Commission Included
ST. PAUL PACKAGE TOTAL:	\$	231,020	\$	227,543

AIRPORT LIABILITY: (w/o Terrorism)	\$	8,700	\$	8,700
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**Location owned by PIDC not included in renewal premiums. See separate spreadsheet.

THIS "SPREADSHEET" IS OFFERED ONLY FOR THE PURPOSE OF OVERVIEWING THE PROPOSALS PRESENTED BY THE AGENTS. REFEREN TO THE ACTUAL INSURING AGREEMENTS SHOULD BE MADE FOR DETERMINING SPECIFIC COVERAGES, CONDITIONS AND EXCLUSIONS.

PROPERTY		
INSURER:	ST. PAUL FIRE & MARINE A+:XV	ONEBEACON A: XIII
LIMIT:	\$72,134,561 Blanket Bldg & Contents \$ 26,460 - Location 063(restroom) \$ 26,460 - Location 064(restroom)	\$66,820,713 Blanket Buildings \$5,366,768 Blanket Contents
RISK OF DIRECT PHYSICAL LOSS:	Yes	Yes
AGREED AMOUNT(Blanket properties):	Yes	No Coinsurance Applicable
COINSURANCE (ACV locations):	90% on individually scheduled properties--63 & 64	No Coinsurance
REPLACEMENT COST:	Yes (ACV on individually scheduled locations)	Yes
90 DAY NON-RENEWAL:	No, 60 days	Yes
INCLUDE PROPERTY OF OTHERS:	Yes	Yes, \$ 25,000 Limit
INCLUDE EMPLOYEE PERSONAL EFFECTS	Yes, \$ 50,000 Limit	Yes, \$ 500,000 Bucket Limit
INCLUDE THEFT:	Yes	Yes, \$100,000
INCL. PROPERTY IN THE OPEN:	Yes	Yes, \$500,000 Bucket Limit
REBUILD AT OPTIONAL LOCATION IF TOTAL LOSS:	Yes	Yes
POLLUTION CLEAN-UP CAUSED BY INSURED PERIL:	Included, \$25,000 Limit	Included, \$100,000 Limit
GOLF COURSE ENDORSEMENT:	Included \$100,000 Limit	Included \$100,000 Limit
PROPERTY IN TRANSIT:	\$ 50,000 Limit	\$ 100,000 Limit

CITY OF PITTSBURG, KANSAS
PROPERTY and LIABILITY INSURANCE
 NOVEMBER, 1 2010 TO NOVEMBER 1, 2011

AGENCY:

Ryan Insurance, A Division of Power Group
St. Paul Travelers A+ : XV

Ryan Insurance, A Division of Power Group
OneBeacon A : XIII

PROPERTY (Continued)		
ORDINANCE OR LAW:	\$5,000,000 Shared Limit - Replacement of Undamaged, Demolishing of Undamaged & Increased Cost of Construction	Replacement of Undamaged--Building Limit Demolishing of Undamaged--\$500,000 Limit Increased Cost of Construction--\$500,000 Limit
INCL. ARCHITECT & ENGINEERING FEES:	Yes	Yes
INCL. UNINTENTIONAL REPORTING E&O:	Yes	Yes
INCL. GLASS BREAKAGE:	Yes	Yes
NEWLY ACQUIRED PROPERTY:	Yes, \$2,000,000 Building / \$ 500,000 Business Personal Property (Must Report to Insurer within 180 Days)	Yes, \$2,000,000 Building / \$ 1,000,000 Business Personal Property (Must Report to Insurer within 180 Days)
ON/OFF PREMISES POWER SURGE AND/OR SERVICE INTERRUPTION:	Included	Included on Premises / \$25,000 Limit Off Premises
INCL. TREES, SHRUBS, PLANTS & LAWNS:	Yes, \$50,000 Limit	Yes, \$500,000 Bucket Limit
INCL. FOUNDATIONS & PARKING LOTS DAMAGED BY INSURED PERILS:	No	Yes
INCL. SEWER & DRAIN BACKUP:	Yes	Excluded if not qualifying for flood coverage
MECHANICAL BREAKDOWN COVERAGE:	Included	Included
VALUABLE PAPERS & RECORDS:	\$ 250,000 Blanket Limit	Yes, \$500,000 Bucket Limit
EXTRA EXPENSE:	\$500,000 Blanket Limit	\$500,000 BI / EE Blanket Limit
INCLUDES JAYCEE FIELD TURF:	Yes	Yes
LAW ENFORCEMENT ANIMALS:	\$10,000 Limit	Yes, \$10,000 Limit Per Animal, Schedule Needed
DEDUCTIBLE, PER OCCURRENCE:	\$ 5,000 Per Occurrence (\$2,500 Golf Course Endors.)	\$ 5,000 Per Occurrence (\$2,500 Golf Course Endors.) 72 Hours Business Income
PROPERTY ANNUAL PREMIUM:	\$79,008	\$76,066

**Bucket Limit Includes:
 --Valuable Papers & Records
 --Personal Effects
 --Trees, Shrubs Plants & Lawns
 --Property in the Open

INCLUDE TERRORISM	\$ 3,900 (All Lines)	\$ 4,008 (All Lines)
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EARTHQUAKE LIMIT:	\$5,000,000	\$5,000,000
INCLUDES EARTH MOVEMENT:	Yes	No
DEDUCTIBLE:	\$25,000	\$25,000
EARTHQUAKE ANNUAL PREMIUM:	Included	Included

EARTHQUAKE OPTION		
EARTHQUAKE LIMIT:	\$10,000,000	\$10,000,000
INCLUDES EARTH MOVEMENT:	Yes	No
DEDUCTIBLE:	\$25,000	\$25,000
EARTHQUAKE ANNUAL PREMIUM:	\$2,490 Additional Premium	Included (same as \$5 million premium)

CITY OF PITTSBURG, KANSAS
PROPERTY and LIABILITY INSURANCE
 NOVEMBER, 1 2010 TO NOVEMBER 1, 2011

AGENCY:

Ryan Insurance, A Division of Power Group
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Ryan Insurance, A Division of Power Group
OneBeacon A : XIII

FLOOD OPTION:

FLOOD LIMIT:	\$5,000,000	\$5,000,000
DEDUCTIBLE:	\$25,000 Per Occurrence	\$25,000 Per Occurrence
INCLUDES ZONES "A", "B" and "C":	Excludes "A" and "V"	Excludes "A" , "V" or X-shaded.
FLOOD ANNUAL PREMIUM:	\$2,500 Additional Premium	\$13,986 Additional Premium

Flood Insurance not currently purchased

INLAND MARINE

RISK OF DIRECT PHYSICAL LOSS:	Yes	Yes
90 DAY NON-RENEWAL:	No, 60 Days	Yes
COINSURANCE PROVISION:	None	None

CONTRACTOR'S EQUIPMENT LIMIT:	\$2,809,787 Scheduled \$675,000 Unscheduled (\$30,000 Max per item) \$ 50,000 Hired / Leased	\$2,809,787 Scheduled \$675,000 Unscheduled (\$20,000 Max per item) Hired / Leased -- Not Noted
CONT. EQUIP. DEDUCTIBLE:	\$ 2,500 Per Occurrence	\$ 2,500 Per Occurrence
VALUATION:	Actual Cash Value	Actual Cash Value
CONT. EQUIPMENT PREMIUM:	\$18,575	\$11,029

TERRORISM ADDITIONAL PREMIUM:	Included	Included
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MISCELLANEOUS EQUIPMENT LIMIT:	\$245,039 Scheduled \$390,700 Unscheduled --\$20,000 Max any one loss* (*Includes Traffic Signals & Control Boxes)	\$245,039 Scheduled \$390,700 Unscheduled --\$5,000 Max Per Item* (*Includes Traffic Signals & Control Boxes)
DEDUCTIBLE:	\$2,500 Per Occurrence	\$2,500 Per Occurrence
VALUATION:	Actual Cash Value	Actual Cash Value
ANNUAL PREMIUM:	Included	\$1,907

RADIO & TV STATIONS COVERAGE:		
LIMIT:	\$167,917 Scheduled (Steel Tower @ 1st Street)	\$167,917 Scheduled (Steel Tower @ 1st Street)
DEDUCTIBLE:	\$1,000 Per Occurrence	\$1,000 Per Occurrence
COINSURANCE:	80%	80%
VALUATION:	Retail Replacement Cost	Actual Cash Value
ANNUAL PREMIUM:	Included	\$672

FINE ARTS -LIMIT:	\$ 381,500 Blanket	\$ 381,500 Blanket
DEDUCTIBLE:	\$ 1,000 Per Occurrence	\$ 1,000 Per Occurrence
VALUATION:	Scheduled--Like Kind and Quality Unscheduled--Actual Cash Value	Scheduled Value
ANNUAL PREMIUM:	Included	\$542

CITY OF PITTSBURG, KANSAS
PROPERTY and LIABILITY INSURANCE
 NOVEMBER, 1 2010 TO NOVEMBER 1, 2011

AGENCY:

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Ryan Insurance, A Division of Power Group
OneBeacon A : XIII

DATA PROCESSING		
ALL SCHEDULED LOCATIONS:	Yes	Yes
HARDWARE LIMIT:	\$1,555,000	\$ 1,500,000
MEDIA / DATA LIMIT:	\$ 500,000	\$ 500,000
TRANSIT LIMIT:	\$ 50,000	\$ 50,000
BLANKET LIMIT:	Yes	Yes
RISK OF DIRECT PHYSICAL LOSS:	Yes	Yes
FUNCTIONAL REPLACEMENT COST:	Simple Replacement Cost Value	Yes
INCL. ON/OFF PREMISES POWER SURGE:	No	Yes
INCL. DAMAGE BY HACKERS, ETC.	Yes, \$10,000 Limit	Yes
INCL. DAMAGE BY VIRUS, ETC.	Yes, \$10,000 Limit	Yes
COINSURANCE PROVISION:	Not Applicable	Not Applicable
DATA PROCESSING DEDUCTIBLE:	\$ 2,500 Per Occurrence	\$ 2,500 Per Occurrence
MECHANICAL BREAKDOWN:	Covered Condition	Covered Condition
MECH. BRKDOWN DEDUCTIBLE:	\$ 2,500 Per Occurrence	\$ 2,500 Per Occurrence
EDP EXTRA EXPENSE LIMIT:	\$ 50,000	\$ 100,000
INCLUDES BREAKDOWN:	Yes	Yes
EXTRA EXPENSE DEDUCTIBLE:	\$ 2,500 Per Occurrence	\$ 2,500 Per Occurrence / 72 Hours
DATA PROCESSING ANN. PREMIUM:	Included	\$2,468

CITY OF PITTSBURG, KANSAS
PROPERTY and LIABILITY INSURANCE
 NOVEMBER, 1 2010 TO NOVEMBER 1, 2011

AGENCY:

Ryan Insurance, A Division of Power Group
St. Paul Travelers A+ : XV

Ryan Insurance, A Division of Power Group
OneBeacon A : XIII

GENERAL LIABILITY		
INSURER:	ST. PAUL FIRE & MARINE A+:XV	ONEBEACON A : XIII
COMMERCIAL GENERAL FORM:	Yes	Form GRSG L 101 07 07
OCCURRENCE COVERAGE:	Yes	Yes
LIMITS -	\$ 2,000,000 Each Occurrence \$ 2,000,000 Personal & Advertising Injury \$ 4,000,000 General Aggregate \$ 4,000,000 Products / Completed Oper. Agg. \$ 100,000 Fire Damage Legal Liab. \$ 0 No-Fault Medical Payments	\$ 2,000,000 Each Occurrence \$ 2,000,000 Personal & Advertising Injury \$ 4,000,000 General Aggregate \$ 4,000,000 Products / Completed Oper. Agg. \$ 100,000 Fire Damage Legal Liab. \$ 0 No-Fault Medical Payments
DEDUCTIBLE:	\$ 1,000 Bodily Injury / Property Damage	\$ 1,000 Bodily Injury / Property Damage
INCL. TORT LIABILITY ENDORSEMENT:	Yes, per above limits, if Tort Claims Act is NOT applicable. \$500,000 if claim is subject to tort cap.	Yes
SEXUAL ABUSE SUB-LIMIT:	\$ 500,000 Per Occ / \$1,000,000 Agg. (see option)	Yes, \$1,000,000
ACTS OF INDEPENDENT CONTRACTORS:	Included	Included
CONTRACTUAL LIABILITY:	Included	Included for insured contracts
SUPPLEMENTARY DEFENSE COSTS:	Yes	Yes
INCL. SPECIAL EVENTS:	Yes	Yes
FELLOW EMPLOYEE EXCLUSION:	Deleted	Deleted
INCL. PROFESSIONAL SERVICES FOR PROFESSIONAL ENGINEER:	Yes	Yes
INCLUDED EMT PROFESSIONAL:	Yes	Yes
INCLUDE CEMETERY PROFESSIONAL:	Yes	Yes
INCLUDE SKATE PARK:	Yes	Yes
EXCLUDE AIRPORT OPERATIONS:	Yes (Separate Policy)	Yes, Excluded
INCLUDE HOUSING DEPARTMENT:	Yes	If included within City operating budget
INCLUDE LIQUOR LIABILITY:	Separate Policy -- \$2,000,000 Policy Limit, \$1,000,000 Each person(Occurrence Form)	Exception for Golf Course Sales Included
INCL. OWNED/NON-OWNED WATERCRAFT:	Yes	All watercraft less than 100 horsepower
PROMOTIONAL ACTIVITIES ENDORS.:	Included on Personal & Advertising Injury	Advertising Activities Included
INTENTIONAL ACTS TO PROTECT LIFE & PROPERTY:	Included	Included
POLLUTION LIABILITY FROM TRAINING AND EMERGENCIES:	Included	Included
PREMIUM SUBJECT TO AUDIT:	No	No
G.L. ANNUAL PREMIUM:	\$45,165	\$45,796 (\$0 Deductible @ \$51,262)
Liquor Liability Premium:	Included	Included
Terrorism Premium	Included	Included
OPTIONAL SUBLIMIT--SEXUAL ABUSE:		
\$1,000,000 OCC. / \$2,000,000 AGG.	\$1,200 ADDITIONAL PREMIUM	No options provided

CITY OF PITTSBURG, KANSAS
PROPERTY and LIABILITY INSURANCE
 NOVEMBER, 1 2010 TO NOVEMBER 1, 2011

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EMPLOYEE BENEFIT LIABILITY		
COVERAGE FORM:	Claims Made / No Retroactive Date	Claims Made / 11/01/91 Retroactive Date
LIMITS:	\$ 500,000 Each Wrongful Act \$ 1,500,000 Aggregate	\$ 1,000,000 Each Wrongful Act \$ 2,000,000 Aggregate
DEDUCTIBLE:	\$ 1,000 Per Claim	\$ 1,000 Per Claim
E.B.L. ANNUAL PREMIUM:	\$332	\$267

LAW ENFORCEMENT LIABILITY		
FORM:	ST. PAUL FIRE & MARINE A+ : XV Occurrence	ONEBEACON A : XIII Occurrence
LIMITS OF LIABILITY:	\$ 1,000,000 Each Occurrence \$ 2,000,000 Policy Limit / Aggregate	\$ 1,000,000 Each Occurrence \$ 2,000,000 Policy Limit / Aggregate
DEDUCTIBLE:	\$ 10,000 Per Loss	\$ 10,000 Per Loss
DEDUCTIBLE FOR DEFENSE COSTS:	Included above	Included above
WRONGFUL ACT COVERAGE:	Included	Included
INCLUDES BODILY INJURY, PROPERTY DAMAGE & PERSONAL INJURY:	Included	Included
EMOTIONAL DISTRESS & HUMILIATION:	Included	Included
INCLUDES K-9 EXPOSURES (IF ANY)	Included	Included
AUTHORIZED MOONLIGHTING ACTIVITIES:	Included	Included
DISCRIMINATION ALLEGED DUE TO LAW ENFORCEMENT ACTIVITIES:	Included	Included
VIOLATION OF CIVIL RIGHTS DUE TO LAW ENFORCEMENT ACTIVITIES:	Included	Included
90 DAY NON-RENEWAL:	No, 60 Days	Yes
SUPPLEMENTARY DEFENSE COST:	Yes	Yes
"PAY ON BEHALF OF INSURED":	Yes	Yes
INSURERS DUTY TO DEFEND:	Yes	Yes
INCL. NECESSARY INTENTIONAL ACTS:	Yes	Yes
INCLUDE TERRORISM:	Included	Included
ANNUAL PREMIUM:	\$ 14,834 (Current Limits)	\$17,391

DEDUCTIBLE OPTION		
\$25,000 PER LOSS	\$12,199 (\$2,635 REDUCTION)	\$14,321 (\$3,070 REDUCTION)

OPTIONAL LIMITS:		RECOMMENDED COVERAGE LIMITS	
\$2,000,000 OCC / \$2,000,000 AGG.			
\$10,000 DEDUCTIBLE PER LOSS	\$ 16,925 (\$2,091 Additional Premium)	\$16,890 (\$25,000 Deductible)	

CITY OF PITTSBURG, KANSAS
PROPERTY and LIABILITY INSURANCE
 NOVEMBER, 1 2010 TO NOVEMBER 1, 2011

AGENCY:

Ryan Insurance, A Division of Power Group
St. Paul Travelers A+ : XV

Ryan Insurance, A Division of Power Group
OneBeacon A : XIII

PUBLIC OFFICIAL LIABILITY		
FORM:	ST. PAUL FIRE & MARINE A+ : XV Claims Made	ONEBEACON A : XIII Claims Made
RETRO DATE:	November 1, 1991	November 1, 1991
LIMITS OF LIABILITY:	\$ 1,000,000 Each Loss \$ 2,000,000 Aggregate	\$ 1,000,000 Each Loss \$ 2,000,000 Aggregate
DEDUCTIBLE:	\$ 5,000 Each Claim	\$ 5,000 Each Claim
COVERAGE INCLUDES NEGLIGENT***- ACT:	Included	Included
ERROR:	Included	Included
OMISSION:	Included	Included
MISSTATEMENT:	Included	Included
MISLEADING OF STATEMENT:	Included	Included
BREACH OF DUTY:	Included	Included
DEFENSE COST ARE SUPPLEMENTAL:	Yes	Yes
90 DAY NON-RENEWAL:	No, 60 day	Yes
"PAY ON BEHALF OF INSURED":	Yes	Yes
INSURER'S DUTY TO DEFEND PROVISION:	Yes	Yes
INCLUDES DISCRIMINATION:	Yes	Yes
INCLUDES VIOLATION OF CIVIL RIGHTS:	Yes	Yes
INCL "ALL EMPLOYEES" & "VOLUNTEERS":	Yes	Yes
INCLUDES CITY ATTORNEYS, JUDGE & PROSECUTORS (P.O.L. policy):	Yes	Addressed under Law Coverage
INCLUDE ALLEGED SEXUAL HARASSMENT:	No, see separate EPL coverage form	Yes
INCL. DEFENSE FOR NON-MONETARY DEMANDS:	No	No
INCL. EMPLOYED NOTARIES:	Yes	Yes
ALSO EXTENDS TO THE FOLLOWING-*** AIRPORT BOARD:	Yes	Yes, If controlled and funded by the City
LIBRARY BOARD:	Yes	Yes, If controlled and funded by the City
HOUSING AUTHORITY:	Yes	Yes, If controlled and funded by the City
WATER/SEWER UTILITY:	Yes	Yes, If controlled and funded by the City
CITY ATTORNEY(if an employee):	Yes	Yes, If controlled and funded by the City
PROSECUTING ATTORNEY(if employee):	Yes	Yes, If controlled and funded by the City
MUNICIPAL JUDGE(if an employee):	Yes	Yes, If controlled and funded by the City
POL ANNUAL PREMIUM:	\$4,364	\$4,540
TERRORISM PREMIUM:	Included	Included

CITY OF PITTSBURG, KANSAS
PROPERTY and LIABILITY INSURANCE
 NOVEMBER, 1 2010 TO NOVEMBER 1, 2011

AGENCY:

Ryan Insurance, A Division of Power Group
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Ryan Insurance, A Division of Power Group
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EMPLOYMENT PRACTICES LIABILITY		
INSURER:	ST. PAUL FIRE & MARINE A+ : XV	ONEBEACON A : XIII
FORM:	Claims Made	Claims Made
RETRO DATE:	11/1/1991	11/1/1991
LIMITS OF LIABILITY:	\$1,000,000 Each Loss \$2,000,000 Aggregate	\$1,000,000 Each Loss \$2,000,000 Aggregate
DEDUCTIBLE:	\$15,000 Each Claim	\$15,000 Each Claim
DEDUCTIBLE FOR DEFENSE COSTS:	Included	Included
DEFENSE COSTS ARE SUPPLEMENTAL:	Yes	Yes
90 DAY NON-RENEWAL	No, 60 day	Yes
"PAY ON BEHALF OF INSURED"	Yes	Yes
INSURER'S DUTY TO DEFEND:	Yes	Yes
INSURER MUST OBTAIN CONSENT FROM CITY TO SETTLE:	No	No
INCLUDES DISCRIMINATION:	Yes	Yes
INCLUDES VIOLATION OF CIVIL RIGHTS:	Yes	Yes
INCL "ALL EMPLOYEES" & "VOLUNTEERS":	Yes	Yes
INCLUDE ALLEGED SEXUAL HARASSMENT:	Yes	Yes
INCLUDE EMPLOYMENT PRACTICES ALLEGATIONS:	Yes	Yes
EMPLOYMENT PRACTICES INCLUDE WRONGFUL TERMINATION & FAILURE TO PROMOTE:	Yes	Yes
INCLUDE DEFENSE FOR NON-MONETARY DEMANDS:	No	No
INCLUDE EEOC/KHRC MEDIATION DEFENSE & SETTLEMENTS:	Yes	Yes
BACK WAGES & BENEFITS:	Included	NA--Additional Premium
ALSO EXTENDS TO THE FOLLOWING:		
AIRPORT BOARD:	Yes	Yes, if controlled and funded by the City
LIBRARY BOARD:	Yes	Yes, if controlled and funded by the City
HOUSING AUTHORITY:	Yes	Yes, if controlled and funded by the City
WATER/SEWER UTILITY:	Yes	Yes, if controlled and funded by the City
CITY ATTORNEY:	Yes	Yes, if controlled and funded by the City
PROSECUTING ATTORNEY:	Yes	Yes, if controlled and funded by the City
MUNICIPAL JUDGE:	Yes	Yes, if controlled and funded by the City
ANNUAL PREMIUM:	\$12,548	\$12,417 (\$5,000 Deductible @ \$13,330)
TERRORISM PREMIUM:	Included	Included

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AGENCY:

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CRIME COVERAGE		
PUBLIC EMPLOYEES BLANKET TYPE "O" FORM:	ST. PAUL FIRE & MARINE A+ : XV St. Paul form	ONEBEACON A : XIII St. Paul form
INCL. FAITHFUL PERFORMANCE:	Yes	Yes
90 DAY NON-RENEWAL:	No, 60 day	Yes
EXCESS COVERAGE FOR TREASURER:	No	No
INCL. CITY COMMISSIONERS:	Yes	Yes
LIMIT:	\$ 250,000 Per Loss	\$ 250,000 Per Loss
DEDUCTIBLE:	\$ 1,000 Per Loss	\$ 1,000 Per Loss
ANNUAL PREMIUM:	\$1,370	\$563

FORGERY & ALTERATION FORM:	Form B	Form B
LIMIT:	\$ 25,000 Per Loss	\$ 25,000 Per Loss
FORGERY & ALTERATION DEDUCT:	\$ 1,000 Per Loss	\$ 1,000 Per Loss
FORGERY ANNUAL PREMIUM:	Included	\$90

THEFT, DISAPPEARANCE & DESTRUCTION:	St. Paul Form	Form C
MONEY & SECUR. INSIDE LIMIT:	\$ 10,000 Per Loss	\$ 10,000 Per Loss
MONEY & SECUR. OUTSIDE LIMIT:	\$ 10,000 Per Loss	\$ 10,000 Per Loss
MONEY & SECUR. DEDUCTIBLE:	\$ 1,000 Per Loss	\$ 1,000 Per Loss
MONEY & SECUR. ANNUAL PREMIUM:	Included	Included in property

COMPUTER FRAUD	St. Paul form	St. Paul form
LIMIT:	\$ 250,000 Per Loss	\$ 250,000 Per Loss
FORGERY & ALTERATION DEDUCT:	\$ 1,000 Per Loss	\$ 1,000 Per Loss
COMPUTER FRAUD PREMIUM:	Included	Included in property

CITY OF PITTSBURG, KANSAS
PROPERTY and LIABILITY INSURANCE
 NOVEMBER, 1 2010 TO NOVEMBER 1, 2011

AGENCY:

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OneBeacon A : XIII

AUTOMOBILE		
LIABILITY LIMITS:	ST. PAUL FIRE & MARINE A+ : XV \$1,000,000 Combined Single Limit	ONEBEACON A : XIII \$1,000,000 Combined Single Limit
INCLUDES TORT LIABILITY ENDORS:	Yes	Yes
UNINSURED/UNDER. MOTORIST:	\$ 500,000 Each Occurrence	\$ 500,000 Each Occurrence
MEDICAL PAYMENTS:	\$ 5,000 All "Owned " Vehicles	\$ 5,000 All Vehicles
SYMBOL "ONE" LIABILITY:	Yes	Yes
HIRED & NON-OWNED LIABILITY:	Included	Included
EMPLOYEES AS INSUREDS:	Yes	Yes
FELLOW EMPLOYEE EXCLUSION:	Deleted	Deleted
90 DAY NON-RENEWAL:	No, 60 day	Yes
INCL. NECESSARY INTENTIONAL ACTS:	Yes	Yes
AVERAGE RATE METHOD USED FOR CHANGES AND FINALIZED AT POLICY YEAR END:	Yes	Yes
INCLUDE COMMANDEERED AUTOS:	Yes	Yes
AUTO LIABILITY ANNUAL PREMIUM:	\$29,093	\$28,352

PHYSICAL DAMAGE PER SCHEDULE		
AUTO PHYSICAL DAMAGE DEDUCT - COMPREHENSIVE:	\$ 500 Per Vehicle	\$ 500 Per Vehicle
COLLISION:	\$ 1,000 Per Vehicle	\$ 1,000 Per Vehicle
INCLUDES EMERGENCY EQUIPMENT ATTACHED TO VEHICLES:	Yes	Yes, if included in reported value
INCLUDE COMMANDEERED AUTOS:	Yes	Yes
INCLUDE DAMAGE BY FREEZING, OTHER THAN FAILURE TO PROPERLY MAINTAIN:	Yes	Yes
PHYSICAL DAMAGE ANNUAL PREMIUM:	\$18,496	\$17,651

OPTIONAL PHYS. DAMAGE DEDUCTIBLES:		
\$1,000 COMPREHENSIVE / \$1,000 COLLISION:	\$17,195 (\$1,301 REDUCTION)	\$16,651 (\$1,000 REDUCTION)

HIRED/BORROWED PHYSICAL DAMAGE:	Yes	Yes
	No limit per vehicle \$ 500 Comprehensive Deductible \$ 500 Collision Deductible	No limit per vehicle \$ 500 Comprehensive Deductible \$ 1,000 Collision Deductible
ANNUAL PREMIUM:	Included	Included

CITY OF PITTSBURG, KANSAS
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 NOVEMBER, 1 2010 TO NOVEMBER 1, 2011

AGENCY:

Ryan Insurance, A Division of Power Group
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BOILER & MACHINERY		
INSURER:	ST. PAUL FIRE & MARINE A+ : XV	ONEBEACON A : XIII
COMPREHENSIVE FORM:	St. Paul form	Yes
ALL SCHEDULED LOCATIONS:	Yes	Yes
LIMIT PER ACCIDENT:	Unlimited	TIV - Unlimited
BLANKET:	Yes	Yes
DEDUCTIBLE:	\$ 5,000 Per Accident \$ 5,000 Sewer / Water Facilities	\$ 5,000 Per Accident \$ 5,000 Sewer / Water Facilities
EXPEDITING EXPENSE LIMIT:	\$ 250,000	\$ 100,000
AMMONIA CONTAMINATION LIMIT:	\$ 250,000	\$ 100,000
WATER DAMAGE LIMIT:	\$250,000	\$ 100,000
REPAIR/REPLACEMENT COVERAGE:	Yes	Yes
NON-RENEWAL:	60 Days	90 Days
"CONNECTED READY FOR USE":	Included	N/A
BUS. INCOME / EXTRA EXPENSE LIMIT:	Included with \$500, 000 limit	Per Property Limit
BUS. INCOME DEDUCTIBLE:	72 Hours	72 Hours
ANNUAL PREMIUM:	Included in Property	\$3,784

CITY OF PITTSBURG, KANSAS
PROPERTY and LIABILITY INSURANCE
 NOVEMBER, 1 2010 TO NOVEMBER 1, 2011

AGENCY:

Ryan Insurance, A Division of Power Group
St. Paul Travelers A+ : XV

Ryan Insurance, A Division of Power Group
OneBeacon A : XIII

<u>PUBLIC ENTITY CYBER LIABILITY</u>		
INSURER:	ST. PAUL / TRAVELERS A+ : XV	ONEBEACON A : XIII
FORM:	Claims Made	Claims Made
RETROACTIVE DATE:	11/1/2008	11/1/1991
LIMITS -	\$ 500,000 Total Limit \$ 500,000 Each Wrongful Act Limit \$ 50,000 Crisis Management Service Expense \$ 50,000 Security Breach Notification Expense	\$ 2,000,000 Total Limit \$ 1,000,000 Each Wrongful Act Limit \$ 25,000 Crisis Management Service Expense \$ 25,000 Security Breach Notification Expense
SUPPLEMENTARY DEFENSE COSTS:	No	Yes
COVERAGES:	Failure to prevent transmission of a computer virus Failure to provide authorized users with access to your website or your computer or communication network Failure to protect electronic data containing private or confidential information of others Infringement of copyright or trademark in your material Plagiarism or unauthorized use of a literary or artistic format, character or performance in your covered material	
DEDUCTIBLE:	\$5,000 Each Wrongful Act	\$5,000 Each Wrongful Act
CYBER LIABILITY ANNUAL PREM.	\$ 1,244 Annual Premium	Included in Public Officials
TERRORISM	Included	Included

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AIRPORT LIABILITY		
INSURER:	ACE Property & Casualty A+:XV	ACE Property & Casualty A+:XV
LIMITS OF COVERAGE:		
BODILY INJURY & PROPERTY DAMAGE:	\$ 5,000,000 Each Occurrence	\$ 5,000,000 Each Occurrence
PRODUCTS - COMPLETED OPERATIONS:	\$ 5,000,000 Aggregate	\$ 5,000,000 Aggregate
MALPRACTICE:	\$ 5,000,000 Aggregate	\$ 5,000,000 Aggregate
PERSONAL/ADVERTISING INJURY:	\$ 5,000,000 Aggregate	\$ 5,000,000 Aggregate
MEDICAL EXPENSE:	\$ 1,000 any one person	\$ 1,000 any one person
HANGAR KEEPERS LIABILITY:	\$ 5,000,000 Each Aircraft \$ 5,000,000 Each Occurrence \$ 1,000 Per Claim Deductible	\$ 5,000,000 Each Aircraft \$ 5,000,000 Each Occurrence \$ 1,000 Per Claim Deductible
SUPPLEMENTARY DEFENSE COST:	Yes	Yes
COVERAGE FOR AIRSHOWS:	No	No
NON-OWNED AIRCRAFT:	Not Covered	Not Covered
ANNUAL PREMIUM:	\$ 8,700	\$ 8,700
TERRORISM	Excluded(\$1,088 for War & Terrorism)	Excluded(\$1,088 for War & Terrorism)

PITTSBURG INDUSTRIAL DEVELOPMENT CORP.
NOVEMBER, 1 2010 TO NOVEMBER 1, 2011

AGENCY: Ryan Insurance, A Division of Power Group Ryan Insurance, A Division of Power Group
INSURER: St. Paul Travelers A+ : XV St. Paul Travelers A+ : XV
Renewal 11/01/2010-2011 Expiring 11/01/2009-2010

PREMIUM SUMMARY -

PROPERTY:	\$	2,167	\$	1,986
GENERAL LIABILITY:		Included		Included
TERRORISM (ALL LINES):		Included		Included
BROKER SERVICE FEE:		15% Commission		15% Commission
ST. PAUL PACKAGE TOTAL:	\$	2,167	\$	1,986

THIS "SPREADSHEET" IS OFFERED ONLY FOR THE PURPOSE OF OVERVIEWING THE PROPOSALS PRESENTED BY THE AGENTS. REFERENCE TO THE ACTUAL INSURING AGREEMENTS SHOULD BE MADE FOR DETERMINING SPECIFIC COVERAGES, CONDITIONS AND EXCLUSIONS.

PROPERTY		
INSURER:	ST. PAUL / TRAVELERS A+ : XV	ST. PAUL / TRAVELERS A+ : XV
LIMIT:	\$1,638,472 Building Limit Increased to keep the RC up with Building Cos by Travelers	\$1,622,250 Building Limit Increased from \$1,575,000 per Cost Estimator by Travelers
RISK OF DIRECT PHYSICAL LOSS:	Yes	Yes
AGREED AMOUNT(Blanket properties):	No	No
COINSURANCE (ACV locations):	90%	90%
DEDUCTIBLE:	\$5,000 Per Occurrence(5% Earthquake)	\$5,000 Per Occurrence(5% Earthquake)
REPLACEMENT COST:	Yes	Yes
PROPERTY PREMIUM:	\$2,167 (Including EQ)	\$1,986 (Including EQ)
Terrorism Premium:	Included	Included

GENERAL LIABILITY		
INSURER:	ST. PAUL FIRE & MARINE A+:XV	ST. PAUL FIRE & MARINE A+:XV
COMMERCIAL GENERAL FORM:	Yes	Yes
OCCURRENCE COVERAGE:	Yes	Yes
LIMITS -	\$ 1,000,000 Each Occurrence \$ 1,000,000 Personal & Advertising Injury \$ 2,000,000 General Aggregate \$ 2,000,000 Products / Completed Oper. Agg. \$ 5,000 Medical Expenses	\$ 1,000,000 Each Occurrence \$ 1,000,000 Personal & Advertising Injury \$ 2,000,000 General Aggregate \$ 2,000,000 Products / Completed Oper. Agg. \$ 5,000 Medical Expenses
DEDUCTIBLE:	None	None
CONTRACTUAL LIABILITY:	Included	Included
SUPPLEMENTARY DEFENSE COSTS:	No	No
PREMIUM SUBJECT TO AUDIT:	No	No
G.L. ANNUAL PREMIUM:	Included	Included
Terrorism Premium	Included	Included

INTEROFFICE MEMORANDUM

To: John VanGorden
From: Mark Turnbull
CC:
Date: October 18, 2010
Subject: [Agenda Item: October 26, 2010](#)
[Façade Grant – 106 W. 3rd](#)

The Downtown Façade Improvement Committee considered an application for the Phase II Program requested Brian Pasteur, owner of the property located at 106 W. 3rd. This request is for the 25 feet along 3rd Street. The façade grant request totals \$2,210.00 with an anticipated total owner contribution of \$2,210.00. Exterior work planned is new windows in the upstairs apartment.

Recommendation: Committee recommends funding with four conditions; the owner completes all work as presented in the application, meets or increases financial contribution toward facility upgrade matching costs, completes a historic review and passes fire inspection.

The City Commission is requested to approve or disapprove the façade grant request and if approved, direct staff to prepare the necessary paperwork and Mayor to sign the appropriate documents.



**Downtown Revitalization
Façade Improvement Grant
Application**

Date of Application: 9/1/10

Applicant Information

Applicant Name: ~~Pasteur Properties~~ Brian Pasteur

Business Name: Pasteur Properties, LLC

Street Address: 302 E. 4th St. Ste. E

City: Pittsburg State: KS Zip: 66762

Building Information

Address of building where work is to be done: 106 W. 3rd

Name of building owner (if different from above): _____

Building renter(s)/occupants: None

Financial Information

Total amount of project: \$ ~~38,000~~ 4,420⁰⁰ BP

Total grant amount applied for: \$ ~~2,500~~ 2,210⁰⁰ BP

Guidelines:

- Match must be 50/50 with City funds, using the following formula:
 - Based on \$100 per building front foot
 - Extra: for street corner buildings - add up to 25 feet if side has a display window
 - Extra: for rear entrances facing a city parking lot - amount based on \$50 per building foot

Owner/Renter Matching Fund Source:

- Cash Bank Financing (list bank): _____ Sweat Equity Other: loan from City of Pittsburg (Downtown Improvement)

Description of Improvements

Describe the façade improvements (City matching funds can only be used for façade improvements):

New windows on upstairs Apartment

Downtown Revitalization Façade Improvement Grant Application

Describe how owner/renter funds to match City will be used (exterior improvements will have first priority):

new windows

Please attach the following:

- Copies of any written estimates for building improvements
- Drawings that show work to be done
- Pictures of building in present condition

Is a building permit required for the project?

yes no

If yes, describe:

Project Timetable:

Date work is to start:

1 1 as soon as approved

Date work is to be completed:

9/1/2011

Is your building located within 500 feet of the Hotel Stilwell, Colonial Fox Theatre, or Pittsburg Public Library? yes no

If yes, have you received State historical review?

If no, have you inquired about the approval process?

Funds will be paid out once all work has been completed. Invoices or receipts must be furnished for all materials and labor.

New or Expanding Business Information

Will your building improvements create any new jobs?

No

If this is a new business, what goods or services are you going to provide?

none

Additional Incentive Program

The Neighborhood Revitalization Program may provide property tax rebates for improvements over \$10,000. For more information, call Deena Hallacy at 232-1210 or visit the City's website at www.pittks.org.

[Signature]
Applicant Signature

9/1/10
Date

[Signature]
Building Owner Signature

9/1/10
Date

GREG CUSSIMANIO CONSTRUCTION
 1807 W. 4TH ST., PITTSBURG, KS 66762
 620-249-1415

JOB SITE: 106 W. 3rd

DESCRIPTION: Window Installation (Replacement)

4 front windows R&R (remove awning and reinstall):

\$885.00 per window Total: \$3,540.00

R&R Front Door-→	Total: \$880.00
------------------	-----------------

Total \$ 4,420 *sl*

R&R Back Windows (3)	\$665.00 per window
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	Total: \$1995.00
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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	10/08/2010			163615		
C-CHECK	VOID CHECK	V	10/08/2010			163623		
C-CHECK	VOID CHECK	V	10/08/2010			163624		
C-CHECK	VOID CHECK	V	10/08/2010			163627		
C-CHECK	VOID CHECK	V	10/08/2010			163628		
C-CHECK	VOID CHECK	V	10/18/2010			163682		
C-CHECK	VOID CHECK	V	10/18/2010			163683		
C-CHECK	VOID CHECK	V	10/18/2010			163685		

* * 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:		8				
	VOID DEBITS		0.00			
	VOID CREDITS		0.00	0.00	0.00	
TOTAL ERRORS:	0					
VENDOR SET: 99	BANK: *	TOTALS:	8	0.00	0.00	0.00
BANK: *	TOTALS:		8	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	10/08/2010			163613		134.00
2350	WCA WASTE SYSTEMS INC	R	10/08/2010			163614		1,068.28
0175	REGISTER OF DEEDS	R	10/08/2010			163616		11.90
0175	REGISTER OF DEEDS	R	10/08/2010			163617		24.17
0175	REGISTER OF DEEDS	R	10/08/2010			163618		12.00
0225	KDOR	R	10/08/2010			163619		11,219.68
1	DARNABY, DENISE	R	10/08/2010			163620		100.00
1	RHUEMS, ASHLEY	R	10/08/2010			163621		100.00
1108	WESTAR ENERGY	R	10/08/2010			163622		98,142.40
3997	S&H FARM SUPPLY, INC.	R	10/08/2010			163625		282.65
4263	COX COMMUNICATIONS	R	10/08/2010			163626		2,059.30
5166	COWLEY COLLEGE	R	10/08/2010			163629		304.00
5474	THE UPS STORE	R	10/13/2010			163663		63.83
6160	FELLERS FIXTURES INC	R	10/14/2010			163677		252.34
6160	FELLERS FIXTURES INC	R	10/14/2010			163678		13,598.32
0094	M&I BANK	R	10/15/2010			163679		400.00
1108	WESTAR ENERGY	R	10/15/2010			163680		24.52
0523	AT&T	R	10/18/2010			163681		5,774.33
5589	VERIZON WIRELESS	R	10/18/2010			163684		11,562.03
6154	4 STATE MAINTENANCE SUPPLY INC	R	10/19/2010			163686		12.53
6497	AMERICAN LAWN & LANDSCAPE INC	R	10/19/2010			163687		168.00
6276	B&H CONSTRUCTION CO INC	R	10/19/2010			163688		15,582.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6407	CARDINAL ROOFING INC	R	10/19/2010			163689		975.00
6192	KATHLEEN CERNE	R	10/19/2010			163690		600.00
5857	CREATIVE PRODUCT SOURCING INC	R	10/19/2010			163691		2,512.80
0118	FED EX	R	10/19/2010			163692		40.11
6577	GREENSPRO INC	R	10/19/2010			163693		114.00
6033	KANSAS CITIZENS FOR THE ARTS	R	10/19/2010			163694		150.00
6209	MYTOWN MEDIA	V	10/19/2010			163695		280.00
6209	MYTOWN MEDIA							
6209	MYTOWN MEDIA							
C-CHECK	MYTOWN MEDIA	VOIDED	V 10/19/2010			163695		280.00
6571	ROUTE 66 ELECTRIC	R	10/19/2010			163696		1,390.00
0188	SECRETARY OF STATE	R	10/19/2010			163697		25.00
6481	THE SHOPPER INC	R	10/19/2010			163698		39.95
6260	TRANE	R	10/19/2010			163699		1,750.00
5994	SEKC HUMAN RESOURCE ASSOCIATIO	R	10/19/2010			163700		40.00
0011	AMERICAN ELECTRIC INC	E	10/13/2010			999999		435.23
0034	CRONISTER BROTHERS, INC	E	10/13/2010			999999		695.09
0038	LEAGUE OF KANSAS MUNICIPALITIE	E	10/13/2010			999999		235.00
0042	BEITZINGER'S HARDWARE INC	E	10/13/2010			999999		26.78
0044	CRESTWOOD COUNTRY CLUB	E	10/13/2010			999999		455.04
0046	ETTINGERS OFFICE SUPPLY	E	10/13/2010			999999		901.59
0054	JOPLIN SUPPLY COMPANY	E	10/13/2010			999999		322.23
0055	JOHN'S SPORT CENTER	E	10/13/2010			999999		111.94

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	10/13/2010			999999		655.50
0063	LOCKE WHOLESALE SUPPLY	E	10/13/2010			999999		153.14
0074	RUSSELL BELDEN ELECTRIC COMPAN	E	10/13/2010			999999		188.27
0078	SUPERIOR LINEN SERVICE	E	10/13/2010			999999		338.65
0083	WATER PRODUCTS INC	E	10/13/2010			999999		429.10
0084	INTERSTATE EXTERMINATOR, INC.	E	10/13/2010			999999		335.00
0087	FORMS ONE	E	10/13/2010			999999		1,319.61
0088	D & H LEASING INC	E	10/13/2010			999999		125.94
0101	BUG-A-WAY INC	E	10/13/2010			999999		60.00
0105	PITTSBURG AUTOMOTIVE INC	E	10/13/2010			999999		1,128.11
0117	THE MORNING SUN	E	10/13/2010			999999		1,050.47
0128	MT CARMEL MEDICAL CENTER	E	10/13/2010			999999		1,055.00
0135	PITTSBURG AREA CHAMBER OF COMM	E	10/13/2010			999999		13,431.50
0136	CHARLESWORTH & ASSOCIATES LC	E	10/13/2010			999999		768.75
0145	BROADWAY LUMBER COMPANY, INC.	E	10/13/2010			999999		301.42
0154	BLUE CROSS & BLUE SHIELD	D	10/08/2010			999999		34,564.91
0154	BLUE CROSS & BLUE SHIELD	D	10/15/2010			999999		42,570.37
0163	O'REILLY AUTOMOTIVE INC	E	10/13/2010			999999		108.27
0183	PRO-PRINT INC	E	10/13/2010			999999		35.00
0185	MISSION CLAY PRODUCTS LLC	E	10/13/2010			999999		370.63
0194	KANSAS STATE TREASURER	E	10/13/2010			999999		5,476.32
0196	ALCOHOL & DRUG SAFETY	E	10/13/2010			999999		340.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0199	KIRKLAND WELDING SUPPLIES	E	10/13/2010			999999		17.60
0200	SHERWIN WILLIAMS COMPANY	E	10/13/2010			999999		466.64
0207	PEPSI-COLA BOTTLING CO OF PITT	E	10/13/2010			999999		10,275.00
0224	KDOR	D	10/06/2010			999999		3,670.52
0224	KDOR	D	10/07/2010			999999		4,702.23
0273	CHIEF SUPPLY CORPORATION	E	10/13/2010			999999		170.89
0276	JOE SMITH COMPANY, INC.	E	10/13/2010			999999		73.66
0286	R&R PRODUCTS INC	E	10/13/2010			999999		52.99
0292	UNIFIRST CORPORATION	E	10/13/2010			999999		80.87
0294	COPY PRODUCTS INC	E	10/13/2010			999999		1,173.00
0300	PITTSBURG FORD-MERCURY, INC.	E	10/13/2010			999999		123.02
0306	CASTAGNO OIL CO INC	E	10/13/2010			999999		20.19
0308	DOBRAUC OIL COMPANY INC	E	10/06/2010			999999		20,572.80
0312	HACH COMPANY	E	10/13/2010			999999		282.44
0329	O'MALLEY IMPLEMENT CO INC	E	10/13/2010			999999		533.60
0332	PITTCRAFT PRINTING	E	10/13/2010			999999		27.00
0337	CROSS-MIDWEST TIRE	E	10/13/2010			999999		641.05
0339	GENERAL MACHINERY	E	10/06/2010			999999		4,727.39
0373	BROADWAY ELECTRONICS INC	E	10/13/2010			999999		6.00
0420	CONTINENTAL RESEARCH CORP	E	10/13/2010			999999		244.07
0512	CALIFORNIA CONTRACTORS SUPPLIE	E	10/13/2010			999999		319.40
0534	TYLER TECHNOLOGIES	E	10/13/2010			999999		390.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE:10/06/2010 THRU 10/19/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0583	DICKINSON INDUSTRIES INC	E	10/13/2010			999999		95.00
0585	MOLLE MC AUTOMOTIVE INC	E	10/13/2010			999999		2.08
0589	BERRY TRACTOR & EQUIPMENT	E	10/13/2010			999999		127.94
0704	NEPTUNE RADIATOR AND AUTO	E	10/13/2010			999999		449.20
0709	BATES SALES COMPANY INC	E	10/13/2010			999999		211.38
0726	PITTSBURG STATE UNIVERSITY	E	10/13/2010			999999		575.00
0746	CDL ELECTRIC COMPANY	E	10/13/2010			999999		1,167.50
0803	OLD DOMINION BRUSH CO	E	10/13/2010			999999		430.64
0806	JOHN L CUSSIMANIO	E	10/13/2010			999999		412.00
0843	LAB SAFETY SUPPLY INC	E	10/13/2010			999999		262.57
0921	BROYLES INC	E	10/13/2010			999999		681.57
1141	THE G W VAN KEPPEL COMPANY	E	10/13/2010			999999		2,584.06
1256	ANDERSON ENGINEERING INC	E	10/13/2010			999999		20.00
1327	KBI	D	10/18/2010			999999		20.00
1378	WHITE STAR	E	10/13/2010			999999		252.35
1478	KANSASLAND TIRE OF PITTSBURG	E	10/13/2010			999999		712.06
1490	ESTHERMAE TALENT	E	10/13/2010			999999		50.00
1617	KANSAS EMPLOYMENT SECURITY FUN	D	10/06/2010			999999		6,941.60
1631	EVERYTHING SEW SEW	E	10/13/2010			999999		6.00
1733	BOYD METALS OF JOPLIN INC	E	10/13/2010			999999		626.48
1923	AUTOZONE	E	10/13/2010			999999		10.99
1977	CDW GOVERNMENT, INC.	E	10/13/2010			999999		4,918.35

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	10/13/2010			999999		777.24
2111	DELL MARKETING L.P.	E	10/13/2010			999999		3,308.85
2134	PENELOPE W. ARMSTRONG	E	10/13/2010			999999		31.25
2960	PACE ANALYTICAL SERVICES INC	E	10/13/2010			999999		490.00
3147	INTERNAL REVENUE SERVICE	D	10/15/2010			999999		70.38
3192	MUNICIPAL CODE CORP	E	10/13/2010			999999		435.60
3248	AIRGAS MID-SOUTH, INC	E	10/13/2010			999999		310.39
3261	PITTSBURG AUTO & GLASS	E	10/13/2010			999999		400.00
3281	USA BLUE BOOK	E	10/13/2010			999999		888.01
3697	LR ENTERPRISES LLC	E	10/13/2010			999999		474.44
3971	FASTENAL COMPANY	E	10/13/2010			999999		91.27
3972	WASHINGTON ELECTRONICS INC	E	10/13/2010			999999		128.00
4133	T.H. ROGERS HOMECENTER	E	10/13/2010			999999		291.68
4307	HENRY KRAFT, INC.	E	10/13/2010			999999		357.36
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	10/13/2010			999999		1,001.14
4618	TRESA NOYES	E	10/13/2010			999999		602.00
4621	JCI	E	10/13/2010			999999		383.61
4660	TURFGRASS, INC.	E	10/13/2010			999999		400.00
4766	ACCURATE ENVIRONMENTAL	E	10/13/2010			999999		1,154.71
4970	ERIC VANCE	E	10/13/2010			999999		400.00
5275	US LIME COMPANY-ST CLAIR	E	10/13/2010			999999		3,551.80
5317	ULINE	E	10/13/2010			999999		84.20

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5470	COMBUSTION SERVICE INC	E	10/13/2010			999999		158.00
5552	NATIONAL SIGN CO INC	E	10/13/2010			999999		154.43
5566	VINYLPLEX INC	E	10/13/2010			999999		241.08
5590	HD SUPPLY WATERWORKS LTD	E	10/13/2010			999999		511.47
5635	LASER EQUIPMENT INC	E	10/13/2010			999999		84.00
5668	COUNTRYSIDE ANIMAL HOSPITAL OF	E	10/13/2010			999999		160.87
5758	ROLL OFF SERVICES INC (ATTN MA	E	10/13/2010			999999		447.00
5761	JUSTIN HENDERSON	E	10/13/2010			999999		1,900.00
5798	B&B METAL FABRICATIONS	E	10/13/2010			999999		40.00
5802	SIMPLY AQUATICS INC	E	10/13/2010			999999		2,901.60
5855	SHRED-IT USA INC	E	10/13/2010			999999		50.00
5883	SPROULS CONSTRUCTION INC	E	10/12/2010			999999		15,081.65
5892	LAFORGE AND BUDD CONSTRUCTION	E	10/12/2010			999999		168,700.00
5904	TASC	D	10/15/2010			999999		5,832.08
6139	BOB MARTIN	E	10/13/2010			999999		1,040.00
6175	HENRY C MENGHINI	E	10/13/2010			999999		1,125.60
6203	SOUTHWEST PAPER CO INC	E	10/13/2010			999999		194.56
6232	ASPHALT & FUEL SUPPLY LLC	E	10/13/2010			999999		10,614.00
6262	CLEAN THE UNIFORM COMPANY	E	10/13/2010			999999		247.02
6309	TAMMY FRYE	E	10/13/2010			999999		725.00
6389	PROFESSIONAL TURF PRODUCTS LP	E	10/13/2010			999999		431.61
6508	JOHN H BAILEY	E	10/13/2010			999999		700.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6509	JAMES TUSH	E	10/13/2010			999999		700.00
6565	STEVE WOOD	E	10/13/2010			999999		187.73

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	33	168,533.14	0.00	168,533.14
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	8	98,372.09	0.00	98,372.09
EFT:	112	306,603.53	25.56	306,629.09
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	1 VOID DEBITS	280.00		
	VOID CREDITS	280.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144	TOTALS:	154	573,508.76	25.56	573,483.20
BANK: 80144	TOTALS:	154	573,508.76	25.56	573,534.32

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0075	RYAN'S DRIVE-THRU CLEANER	E	10/12/2010			999999		737.25
0152	JOHN VAN GORDEN	E	10/18/2010			999999		230.00
0253	TAMARA N NAGEL	E	10/18/2010			999999		111.00
0577	KANSAS GAS SERVICE	E	10/12/2010			999999		5,008.95
0577	KANSAS GAS SERVICE	E	10/18/2010			999999		119.76
0866	AVFUEL CORPORATION	E	10/12/2010			999999		21,539.26
2542	CHARLES YOST	E	10/18/2010			999999		100.00
2921	CSG SYSTEMS INC	E	10/12/2010			999999		5,571.44
2934	BILL RUSHTON	E	10/18/2010			999999		183.00
3884	MARK D. TURNBULL	E	10/12/2010			999999		62.00
3884	MARK D. TURNBULL	E	10/18/2010			999999		144.00
4732	STACIE PERRY	E	10/18/2010			999999		63.00
5482	JUSTIN HART	E	10/12/2010			999999		29.95
5528	WESTERN KANSAS MANUFACTURING A	E	10/18/2010			999999		189.00
5609	RON WHITE	E	10/18/2010			999999		252.00
5957	PASTEUR PROPERTIES LLC	E	10/18/2010			999999		5,000.00
6508	JOHN H BAILEY	E	10/18/2010			999999		137.25
6573	MEGAN A FRY	E	10/18/2010			999999		111.00
6574	JOHN A BROOKS	E	10/18/2010			999999		120.00

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:		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:		19	39,708.86	0.00			39,708.86
	NON CHECKS:		0	0.00	0.00			0.00
	VOID CHECKS:		0 VOID DEBITS	0.00				
			VOID CREDITS	0.00	0.00			0.00
TOTAL ERRORS: 0								
VENDOR SET: 99 BANK: EFT TOTALS:			19	39,708.86	0.00			39,708.86
BANK: EFT TOTALS:			19	39,708.86	0.00			39,708.86

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0224	KDOR	D	10/15/2010			000000		13,451.77
0321	KP&F	D	10/15/2010			000000		27,883.24
0728	ICMA	D	10/15/2010			000000		4,441.47
1050	KPERS	D	10/15/2010			000000		23,057.23
3147	INTERNAL REVENUE SERVICE	D	10/15/2010			000000		68,680.26
6415	ING FINANCIAL ADVISORS	D	10/15/2010			000000		2,058.00
0349	UNITED WAY OF CRAWFORD COUNTY	R	10/15/2010			163652		29.00
1503	FAMILY SUPPORT PAYMENT CENTER	R	10/15/2010			163653		138.46
2228	KANSAS PAYMENT CENTER	R	10/15/2010			163654		1,319.19
2577	OK CENTRALIZED SUPPORT RE	R	10/15/2010			163655		130.97
5385	NCO FINANCIAL SYSTEMS, INC.	R	10/15/2010			163656		214.56
6082	GARRISON LAW OFFICE LLC	R	10/15/2010			163657		113.33
6135	MCNEARNEY & ASSOCIATES LLC	R	10/15/2010			163658		200.09
6136	US DEPARTMENT OF EDUCATION	R	10/15/2010			163659		164.24
6434	WINDHAM PROFESSIONALS INC	R	10/15/2010			163660		59.70
6521	FIRST MUTUAL BANK	R	10/15/2010			163661		218.75
6557	KAHRS LAW OFFICES PA	R	10/15/2010			163662		244.14
0028	PAYROLL CLEARING	E	10/15/2010			999999		74,296.84

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	11	2,832.43	0.00	2,832.43
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	6	139,571.97	0.00	139,571.97
EFT:	1	74,296.84	0.00	74,296.84
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:	18	216,701.24	0.00	216,701.24
BANK: PY	TOTALS:		18	216,701.24	0.00	216,701.24
REPORT TOTALS:			199	829,918.86	25.56	829,893.30

Passed and approved this 26th day of October, 2010.

Patrick J. O'Bryan, Mayor

ATTEST:

Tammy Nagel, City Clerk