

## Table of Contents

Agenda . . . . .	2
Proclamation - Arbor Day, received by Ken Robertson Arbor Day Proclamation. . . . .	3
Proclamation - Anti-Bullying Week, received by PHS Teacher Greg Shaw and PHS Students Anti-Bullying Proclamation . . . . .	4
Approval of the minutes of the April 12, 2011, City Commission meeting. 4-12-11 Minutes. . . . .	5
Approval of staff recommendation to award the annual purchase of Ready Mix Cement/Flowable Fill to O'Brien Ready Mix, of Pittsburg, Kansas, based on their combined unit price bid of \$341.05 after consideration of the weighted local bid policy. 2011 Concrete Bid Disposition Memo. . . . .	8
Concrete 2011 Bid Tab Sheet . . . . .	10
Concrete Bid Summary . . . . .	11
Approval of staff recommendation to approve a facade grant application submitted by the Colonial Fox Theatre Foundation, located 409 North Broadway, in the amount of \$7,500.00 for the east and west facades. Colonial Fox Theatre Facade Grant Application . . . . .	12
Approval of Memorial Auditorium & Convention Center staff request to apply for a 2011 Operational Support Grant from the Kansas Arts Commission. Memo for Operational Support Grant . . . . .	24
Approval of the Appropriation Ordinance for the period ending April 27, 2011, subject to the release of HUD expenditures when funds are received. CHECK LIST . . . . .	25

**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, April 26, 2011**  
**5:30 PM**

---

**CALL TO ORDER BY THE MAYOR:**

- a. Invocation by Commissioner Patrick O'Bryan
- b. Flag Salute Led by the Mayor
- c. Proclamation - Arbor Day, received by Ken Robertson
- d. Proclamation - Anti-Bullying Week, received by PHS Teacher Greg Shaw and PHS Students
- e. Public Input

**CONSENT AGENDA:**

- a. Approval of the minutes of the April 12, 2011, City Commission meeting.
  - b. Approval of staff recommendation to award the annual purchase of Ready Mix Cement/Flowable Fill to O'Brien Ready Mix, of Pittsburg, Kansas, based on their combined unit price bid of \$341.05 after consideration of the weighted local bid policy.
  - c. Approval of staff recommendation to approve a facade grant application submitted by the Colonial Fox Theatre Foundation, located 409 North Broadway, in the amount of \$7,500.00 for the east and west facades.
  - d. Approval of Memorial Auditorium & Convention Center staff request to apply for a 2011 Operational Support Grant from the Kansas Arts Commission.
  - e. Approval of the application submitted by Maria L. Alberto for a 2011 Cereal Malt Beverage for Super Mercado Yoselin located at 1402 South Broadway, and direct the City Clerk to issue the license.
  - f. Approval of the Appropriation Ordinance for the period ending April 27, 2011, 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:* Arbor Day is a nationally-celebrated observance that encourages tree planting and care; and

*Whereas:* J. Sterling Morton first proposed a tree-planting holiday to be called "Arbor Day" at a meeting of the Nebraska State Board of Agriculture. The first Arbor Day was celebrated on April 10, 1872, and it is estimated that more than one million trees were planted in Nebraska on that day; and

*Whereas:* During the 1870s, other states passed legislation to observe Arbor Day, and the tradition began in schools nationwide in 1882; and

*Whereas:* A national Arbor Day Foundation program, Tree City USA, recognizes towns and cities which develop comprehensive urban forestry programs. The City of Pittsburg has been recognized as a Tree City USA for six years and continues its tree-planting and preservation practices.

*Now, Therefore,* I, John Ketterman, President of the Board of Commissioners, of the City of Pittsburg, Kansas, do hereby proclaim April 29<sup>th</sup>, 2011, as

**Arbor Day in Pittsburg**

and encourage the citizens of Pittsburg to join in this celebration and the observance of this special day set aside for tree planting.

Dated this 26<sup>th</sup> day of April, 2011.

ATTEST:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
PRESIDENT OF THE BOARD

Office of the Mayor  
CITY OF PITTSBURG, KANSAS

*Proclamation*

*Whereas:* The Pittsburg High School Theater Department is known for its tradition of presenting a spring play that highlights situations that are relevant to the youth of today; and

*Whereas:* Past performances have touched on school shootings, society's pressure for girls and boys to look a certain way, and environmental awareness; and

*Whereas:* On April 27<sup>th</sup>, 28<sup>th</sup>, and 29<sup>th</sup>, 2011, PHS students will present a play at the Pittsburg Memorial Auditorium by author and playwright, Debby Lamedman, that focuses on anti-bullying; and

*Whereas:* The play engages audience members to reflect on how they react to bullying and how they can become part of the solution to prevent bullying.

*Now, Therefore,* I, John Ketterman, President of the Board of Commissioners, of the City of Pittsburg, Kansas, do hereby proclaim the week of April 25<sup>th</sup>, 2011, as

**Anti-Bullying Awareness Week in Pittsburg**

And encourage all citizens to attend a performance of the Pittsburg High School Theater Department play.

Dated this 26<sup>th</sup> day of April, 2011.

ATTEST:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
PRESIDENT OF THE BOARD

OFFICIAL MINUTES  
OF THE  
GOVERNING BODY  
OF THE  
CITY OF PITTSBURG, KANSAS  
April 12<sup>th</sup>, 2011

A Regular Session of the Board of Commissioners was held at 5:30 p.m., Tuesday, April 12<sup>th</sup>, 2011, 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, Rudy Draper, Pamela Henderson and William H. Rushton.

Mary Cash, Community of Christ, provided the invocation.

Mayor O'Bryan led the flag salute.

Mayor O'Bryan proclaimed April, 2011, as Child Abuse Prevention Month in Pittsburg.

**SWEARING IN OF NEW COMMISSIONER/RE-ELECTED COMMISSIONERS** – The City Clerk administered the oath of office to re-elected Commissioner Patrick O'Bryan, and newly elected Commissioners Michael Gray and John Ketterman, and seated them.

**ELECTION OF MAYOR** – On motion of O'Bryan, seconded by Ketterman, the Governing Body elected Marty Beezley as Mayor of the City of Pittsburg. Motion carried.

**SWEARING IN OF MAYOR** – The City Clerk administered the oath of office to Mayor Beezley and seated her.

**PRESENTATION OF CEREMONIAL GAVEL** – Mayor Beezley presented the ceremonial gavel to former Mayor O'Bryan.

**ELECTION OF PRESIDENT OF THE BOARD** – On motion of Beezley, seconded by Gray, the Governing Body elected John Ketterman as President of the Board of the City of Pittsburg. Motion carried.

**SWEARING IN OF PRESIDENT OF THE BOARD** – The City Clerk administered the oath of office to President of the Board Ketterman and seated him.

\* \* \* \* \*

A Regular Session of the Board of Commissioners was held at 7:44 p.m. in the City Hall Commission Room, City Hall, with Mayor Beezley presiding and the following members present: Rudy Draper, Michael Gray, John Ketterman, and Patrick O'Bryan.

OFFICIAL MINUTES  
OF THE  
GOVERNING BODY  
OF THE  
CITY OF PITTSBURG, KANSAS  
April 12<sup>th</sup>, 2011

---

APPROVAL OF MINUTES – MARCH 22<sup>nd</sup>, 2011 - On motion of O'Bryan, seconded by Draper, the Governing Body approved the minutes of the March 22<sup>nd</sup>, 2011, City Commission Meeting as submitted. Motion carried.

OFFICIAL NEWSPAPER RESOLUTION – On motion of O'Bryan, seconded by Draper, the Governing Body approved a Resolution declaring The Morning Sun as the Official City Newspaper. Motion carried.

OFFICIAL DEPOSITORIES RESOLUTION – On motion of O'Bryan, seconded by Draper, the Governing Body approved a Resolution declaring Community National Bank, Commerce Bank, Citizens Bank, First Federal Savings and Loan, Labette Bank, M&I Bank, and University Bank as Official City Depositories. Motion carried.

ORDINANCE NO. G-1143 – On motion of O'Bryan, seconded by Draper, the Governing Body approved Ordinance No. G-1143 providing for the change of certain areas from R-2 Two-Family Residential to IP-2 Planned Medium Industrial and amending and supplementing the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended, of the City of Pittsburg (500 Blocks of East Monroe and East Jefferson), on second reading with the following roll call vote: Yea: Beezley, Draper, Gray, Ketterman, and O'Bryan. Motion carried.

DISPOSITION OF BIDS – CHAT AND ROCK – On motion of O'Bryan, seconded by Draper, the Governing Body approved staff's recommendation to award the bid for the annual purchase of HM-4 Flint Chat and AB-3 Limestone Rock to Kunshek Chat & Coal, Inc., of Pittsburg, Kansas, based on their bids meeting specifications in the amount of \$7.00 per ton for HM-4 Flint Chat and \$6.15 per ton for AB-3 Limestone Rock after consideration of the weighted local bid policy. Motion carried.

APPROPRIATION ORDINANCE – On motion of O'Bryan, seconded by Draper, the Governing Body approved the Appropriation Ordinance for the period ending April 13<sup>th</sup>, 2011, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Beezley, Draper, Gray, Ketterman, and O'Bryan. Motion carried.

DANCE HALL LICENSE RENEWAL – TORNADO LOUNGE – On motion of Beezley, seconded by Draper, the Governing Body approved the request submitted by Mr. Chris Haun to renew the Dance Hall license for Tornado Lounge, 305 North Broadway, and authorized the City Clerk to issue the license. Motion carried.

OFFICIAL MINUTES  
OF THE  
GOVERNING BODY  
OF THE  
CITY OF PITTSBURG, KANSAS  
April 12<sup>th</sup>, 2011

---

PUBLIC HEARING AND PRESENTATION OF RESOLUTION – Following a Public Hearing, on motion of Draper, seconded by O'Bryan, the Governing Body passed Resolution No. 1110, directing the Public Officer or other agent of the City to abate an inoperable vehicle nuisance located at 1805 North Elm and abate the cost of the abatement to the property. Motion carried.

20<sup>th</sup> AND BROADWAY INTERSECTION IMPROVEMENTS – On motion of O'Bryan, seconded by Draper, the Governing Body accepted the offer from KDOT to fund the 20<sup>th</sup> and Broadway Intersection Improvements Project utilizing federal-aid HSIP funds (in the maximum amount of \$400,000) based on a 90% Federal/10% Local funding split, and directed City staff to notify KDOT of the decision. Motion carried.

Commissioner Gray requested Staff provide frequent financial updates on the project.

SOLID WASTE DISPOSAL - Merle Lloyd, 2905 North Old Rouse and owner of Lloyd's Loads, provided a verbal presentation regarding solid waste disposal service. Mr. Lloyd asked Commissioners to not pursue solid waste disposal service further, as citizens are misunderstanding the issue and it is having a negative effect on his business. Dr. Jim Triplett, Chairman of the Crawford County Solid Waste Committee, responded to the comments made by Mr. Lloyd.

ADJOURNMENT: On motion of O'Bryan, seconded by Draper, the Governing Body adjourned the meeting at 6:42 p.m. Motion carried.

---

Marty Beezley, Mayor

ATTEST:

---

Tammy Nagel, City Clerk



DEPARTMENT OF PUBLIC WORKS

201 West 4<sup>th</sup> 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: April 20, 2011

SUBJECT: Agenda Item – April 26, 2011  
Disposition of Bids  
Ready Mix Cement/Flowable Fill

---

Bids were received for the annual purchase of ready mix cement/flowable fill on Tuesday, April 5, 2011. There were two bids submitted (see attached bid tab sheet). One of the companies, American Concrete, is a local company. The other company, O'Brien Ready Mix, is located just outside of Pittsburg.

The City bid four types of concrete plus the added cost to include hot water and calcium chloride for cold weather placements. Of the four types of concrete bid, O'Brien Ready Mix was low bid on all without the local bid preference taken into consideration. Since American Concrete is a local company, the City's local bid preference purchasing policy will apply. With the local bid preference added to O'Brien Ready Mix's bid, American Concrete became low bid on two of the concrete types that were bid.

The bid specs were written to acknowledge that concrete purchases would be made from one company. The bid specs provide that the successful bidder will be based on the lowest and best bid of the combined unit price per cubic yard. Using the local purchasing policy's 3% preference, the staff has determined that O'Brien Ready Mix would be the lowest bid with the combined total.

**MEMO TO: JOHN D. VANGORDEN**  
**APRIL 20, 2011**  
**PAGE TWO**

The staff has also analyzed these bids on the ultimate savings to the City. On the attached spreadsheet, the staff has provided the concrete purchases for the past two years, 2009-2010. From this usage, the staff has determined the average annual concrete purchase in each type of concrete. Using the 2011 adjusted bid prices and the average purchase by the type of concrete, O'Brien Ready Mix is still lower.

Based on O'Brien Ready Mix's lower bid of combined unit prices and the City's concrete usage by type of concrete, the staff is recommending awarding the bid to O'Brien Ready Mix. In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 26, 2011. Action necessary will be approval or disapproval of staff's recommendation and, if approved, direct the issuance of the necessary purchase order.

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

Attachments:            Bid Tab Sheet  
                              Cost Comparison Spreadsheet

cc:    Tammy Nagel, City Clerk  
      Greg Hardister, Engineering Supervisor  
      Bid File  
      Memo File

DEPARTMENT: Public Works  
 FUNDING: Various

**City of Pittsburg, Kansas**  
**Recapitulation of Bids**  
**Purchase of Ready Mix/Flowable Fill**  
**Tuesday, April 5, 2011 – 2:00 p.m.**  
**City Hall Commission Room**

<b>Name/Address of Bidder</b>	<b>3500 psi Concrete (CY)</b>	<b>4000 psi Concrete (CY)</b>	<b>High Early Strength (CY)</b>	<b>Flowable Fill Standard (CY)</b>	<b>Hot Water (CY)</b>	<b>2% Calcium Chloride (CY)</b>	<b>Combined Unit Price</b>
Dwayne O'Brien P.O. Box 25 Pittsburg, Kansas 66762	\$81.73	\$84.13	\$92.47	\$62.80	\$5.00	\$5.00	*\$331.13*
American Concrete 504 North Smelter Pittsburg, Kansas 66762	\$83.50	\$86.50	\$98.50	\$66.00	\$5.00	\$5.00	\$344.50
<b><u>Local Preference</u></b> <b>Low Bid Plus 3%</b>	<b>\$84.18</b>	<b>\$86.65</b>	<b>\$95.24</b>	<b>\$64.68</b>	<b>\$5.15</b>	<b>\$5.15</b>	<b>\$341.05</b>

**\*DOES NOT INCLUDE WEIGHTED LOCAL PREFERENCE**

City of Pittsburg Department of Public Works  
Concrete Bid Analysis -2 Year Average  
IN CUBIC YARDS

2010	3500PSI	4000PSI	HIGH-EARLY	FLOW-FILL	HOT WATER	2% CALCIUM
JAN	0	0	18.5	14	29.75	18.5
FEB	0	0	32.75	0	32.75	32.75
MARCH	12	11.75	27.75	0	38.25	30.75
APRIL	15	3	20.25	0	0	0
MAY	0	0	34.75	0	0	0
JUNE	0	6.25	23	0	0	0
JULY	1	3	6	0	0	2
AUG	0	10	39.5	0	0	0
SEP	0	39.25	0	20	0	0
OCT	4.25	20.25	58.25	0	0	0
NOV	0	11.75	14	0	0	0
DEC	3	0	4.75	0	0	3.75
<b>2009</b>						
JAN	5.75	4.25	53.5	0	45	56.5
FEB	1	2.5	103	0	94.25	90.75
MARCH	3.25	33	55.75	10	21.25	40.25
APRIL		1.5	3.5	0	0	0
MAY	1	6.75	24.5	0	0	0
JUNE	1.5	2.5	6	0	0	0
JULY	1	6.5	7.25	0	0	0
AUG		4	39.75	0	0	0
SEP	2	6.25	22.5	0	0	0
OCT	2	11.5	43.75	5	0	0
NOV		9	28.5	7	7	6
DEC		1	38	0	28	39
TOTALS	52.75	194	705.5	56	296.25	320.25

<b>YEARLY AVERAGE</b>	26.375	97	352.75	28	148.125	160.125
-----------------------	--------	----	--------	----	---------	---------

AMERICAN CONCRETE	UNIT BID PRICES			\$66.00	\$5.00	\$5.00
	\$83.50	\$86.50	\$98.50			
O'BRIEN CONCRETE	\$81.73	\$84.13	\$92.47	\$62.80	\$5.00	\$5.00
W/ LOCAL PREFERENCE	\$84.18	\$86.65	\$95.24	\$64.68	\$5.15	\$5.15

2011 BID PRICES	PROJECTED 2011 COSTS			\$1,848.00	\$740.63	\$800.63
AMERICAN CONCRETE	\$2,202.31	\$8,390.50	\$34,745.88			
O'BRIEN CONCRETE	\$2,155.63	\$8,160.61	\$32,618.79	\$1,758.40	\$740.63	\$800.63
W/ LOCAL PREFERENCE	\$2,220.25	\$8,405.05	\$33,595.91	\$1,811.04	\$762.84	\$824.64

AMERICAN CONCRETE	PRICE COMPARISON	
	2011 TOTALS	
	\$48,727.94	
O'BRIEN CONCRETE	\$46,234.68	
W/ LOCAL PREFERENCE	\$47,619.74	

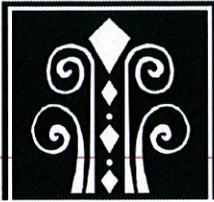
## INTEROFFICE MEMORANDUM

**To:** John VanGorden  
**From:** Mark Turnbull  
**CC:**  
**Date:** April 11, 2011  
**Subject:** *Agenda Item: April 26, 2011*  
*Façade Grant –409 North Broadway*

The Downtown Façade Improvement Committee considered an application for the Phase II program requested by Vonnie Corsini, Executive Director of the Colonial Fox Theatre located at 409 North Broadway. Out of the \$200,000 allocated to the program, there is \$39,199.10 remaining in the fund. The Colonial Fox Theatre Foundation's request is for the east and west façades. Façade guidelines allow \$100 per linear foot for street facing façade and \$50 per linear foot for rear facing as long as the rear has a patron accessible entrance and adjoining public parking lot. The Colonial Fox Theatre meets both façade options and the grant request totals \$7,500.00 with an anticipated total owner contribution of \$37,000.00. Renovation within the application indicates construction of a non-compliant entrance and ramp at the west façade until entire theatre renovation is complete. The east façade improvement will include removal of chicken wire and replacement of frame wall over the arch. The improved area will also be painted. The Colonial Fox Theatre Foundation has received an approved historic review.

Recommendation: Committee recommends funding with three conditions; the Colonial Fox Theatre Foundation completes all work as presented in the application, meets or increases financial contribution toward facility upgrade matching costs, 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.



# COLONIAL FOX THEATRE FOUNDATION

P.O. Box 33 • Pittsburg, KS 66762

(620) 235-0622 • info@colonialfox.org • www.colonialfox.org

March 31, 2010

Bill Beasley  
Director of Public Works  
City of Pittsburg  
201 West Fourth Street  
Pittsburg, KS 66762

RE: Property Name: Colonial Fox Theatre  
Project Description: East & West Facade Improvements

Dear Bill,

Please accept the attached application for a City of Pittsburg Façade Grant for improvements to the Colonial Fox Theatre's east and west facades. We are requesting a total of \$7,500.00 (\$5,000 for the East Façade and \$2,500 for the West Façade).

I believe this application addresses the concerns that our architect, Bill Morris and I discussed with you, John VanGordon, Marty Beezley, Mark Turnbull, Scott Crain, and Mike Simons on Wednesday, March 30, 2011.

We appreciate the time you all took to help us sort through the issues involved with these improvements to the public facades of the Colonial Fox Theatre. I especially appreciate you, Scott Crane, Mike Simmons and Andy Huyett taking the additional time to tour the theatre with Bill Morris to nail down an effective plan to achieve compliance with the Pittsburg Façade Grant criteria.

Bill has informed me that Mark Turnbull telephoned him today, March 31, 2011 to confirm that he has been made aware of the changes we have made in our plans and that he now feels he can support our application.

Thank you very much for your kind assistance in this regard,

Sincerely,

Vonnie Corsini  
Executive Director, CFTF, Inc.

Cc:

Gina Pinamonti  
Mark Turnbull  
John VanGordon  
Scott Crain

Judy Westhoff  
Mike Simons  
William Morris  
Marty Beezley

Enclosures



# Downtown Revitalization Façade Improvement Grant Application

Date of Application: 03 / 31 / 2011

## Applicant Information

Applicant Name: Colonial Fox Theatre Foundation

Business Name: same as above

Street Address: 407/409 North Broadway

City: Pittsburg State: KS Zip: 66762

## Building Information

Address of building where work is to be done: 407/409 N. Broadway

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

Building renter(s)/occupants: none

## Financial Information

Total amount of project: \$25,000 (east improvements)

Total grant amount applied for: \$ \$12,000 (west improvements)

Total grant amount applied for: \$ \$7,500

### 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: \_\_\_\_\_

## Description of Improvements

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

East Façade: Chicken wire and deteriorated plywood at entry arch will be removed and replaced with frame wall and new paint.

West Façade: Create an entrance door as follows, which currently will not comply with exiting code requirements until the renovation of the theatre is complete, at which time it will comply.

1. We will recess the east door approximately 12 inches to limit the door swing into the alley by re-hinging the door to the interior on a new framed opening.
2. We will build a 4' x 3' wood platform inside as a landing in front of the door, then a ramp from stage level up to the platform (1" in 12" slope).
3. We will build a temporary wood ramp from the auditorium to the stage level over the existing concrete ramp and through the existing opening to decrease the existing ramp slope and install handrails. We will not decrease head room height at opening to less than 6'-8".



# Downtown Revitalization Façade Improvement Grant Application

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

Owner funds will be used on the east and west facade and other exterior improvements.

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: The Fire Chief, Public Works Director, and Building Code Inspector have described what we need to do to satisfy their requirements. Life safety code issues have already been completed in the office area and other issues will be addressed ASAP. SHPO has approved the plans.

### Project Timetable:

Date work is to start: June / 1 / 2011

Date work is to be completed: May / 31 / 2012

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? Reviewed by State Historic

If no, have you inquired about the approval process? Preservation Office

*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?

Yes. Carpenter, painter, mason

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

Educational and cultural entertainment and community rental opportunities.

### 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](http://www.pittks.org).

Vonnie  
Corsini

Applicant Signature

Digitally signed by Vonnie Corsini  
DN: cn=Vonnice Corsini, o=Colonial Fox  
Theatre Foundation, ou,  
email=vonnice@colonialfoxtheatre.org,  
Date: 2011.04.01.11:24:34 -0500

Executive Director, Colonial Fox Theatre Foundation  
Building Owner Signature

3/31/2011  
Date

**WILLIAM MORRIS ASSOCIATES**  
architects

box 2  
Augusta, Kansas

114 east 5th st.  
67010  
(316) 775-2590

January 13, 2011

Vonnie Corsini  
Colonial Fox Theatre Foundation  
PO Box 33  
Pittsburg, KS 66762

Re: Colonial Fox Theatre  
Pittsburg, Kansas

Dear Vonnie:

Listed below are estimates for developing decorative entrances for both the east and west elevations of the Colonial Fox Theatre.

1. To add two new 3'-0" wide hollow metal doors at the south doors of the west elevation, and to develop a more public decorative double door entry at the existing north doors of the west elevation, the estimate is \$10,000.
2. To erect a temporary decorative plywood and wood framing enclosure for the east entry, the estimate is \$25,000.

Should you have any questions, please contact us.

Very truly yours,



William Allen Morris, AIA  
Architect

WAM:lm

6425 SW 6<sup>th</sup> Avenue  
Topeka, KS 66615



phone: 785-272-8681  
fax: 785-272-8682  
kringler@kshs.org

Kansas Historical Society

Sam Brownback, Governor  
Jennie Chinn, Executive Director

February 9, 2011

Vonnie Corsini  
Colonial Fox Theatre Foundation  
P.O. Box 33  
407 N. Broadway  
Pittsburg KS 66762

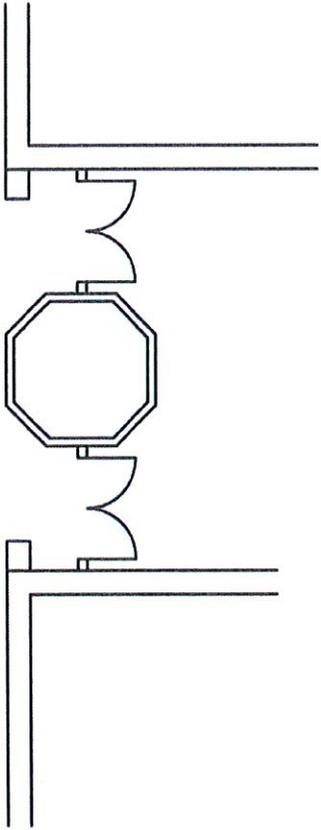
RE: Downtown Façade Revitalization Program Application for the Colonial Fox Theatre

Dear Ms. Corsini:

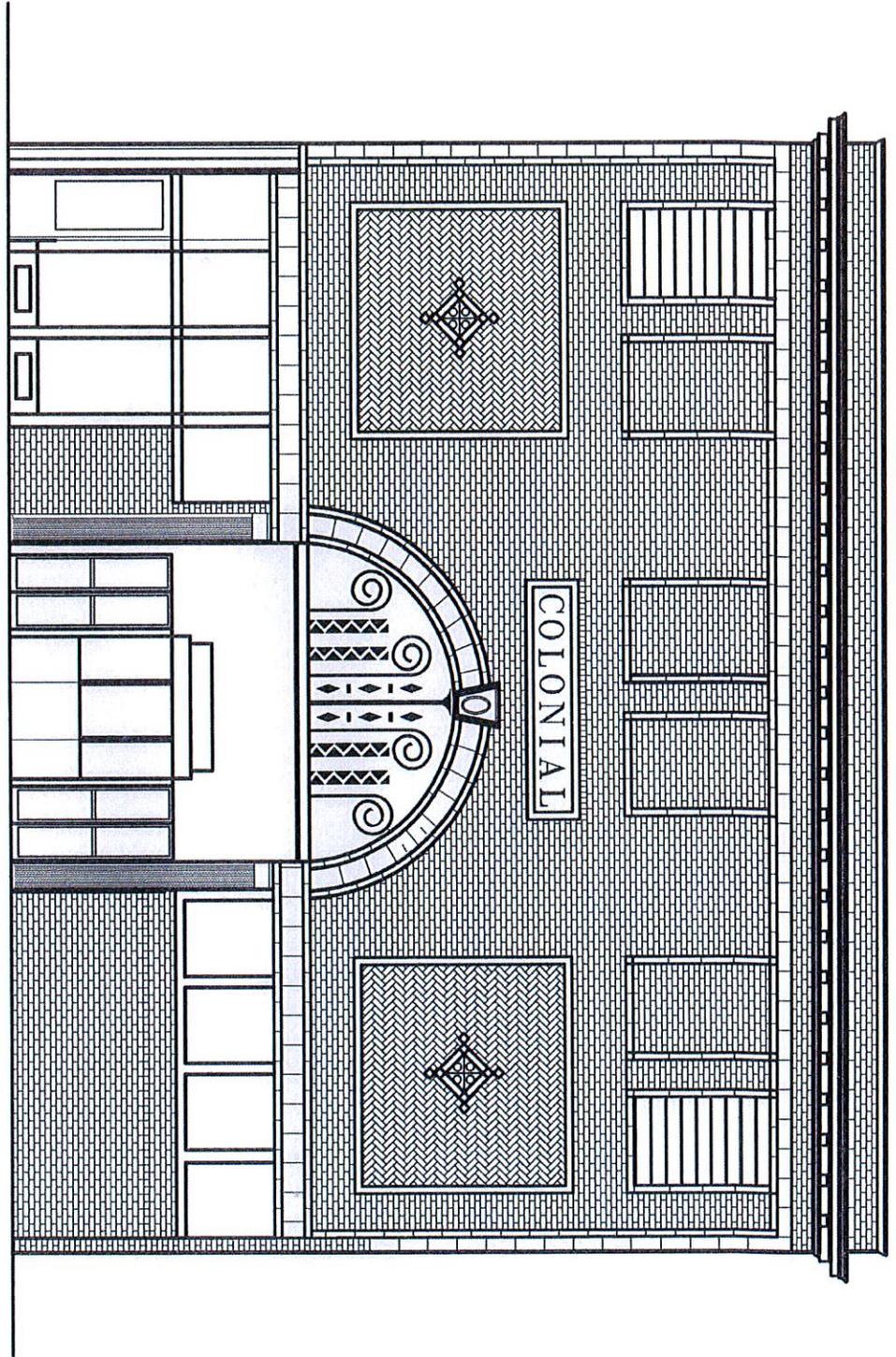
The State Historic Preservation Office (SHPO) has reviewed the application noted above and we believe that the plans you present in that application will meet the Secretary of the Interior's *Standards for Rehabilitation* as required under the Kansas state preservation law (K.S.A. 75-2724) once we are able to review full construction documents. We fully support the rehabilitation of the Colonial Fox Theatre and encourage the City of Pittsburg to approve your application for funding.

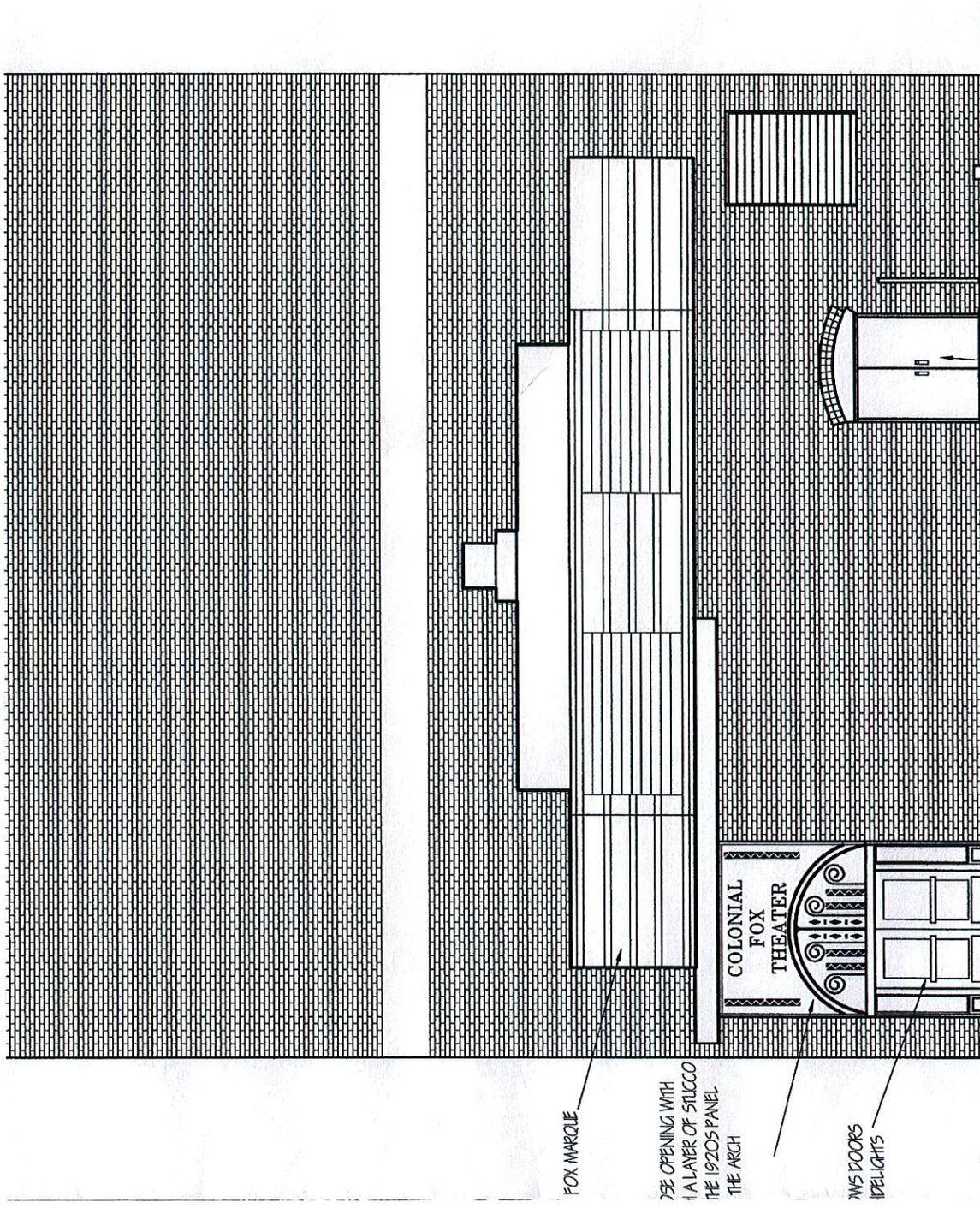
Sincerely,

Katrina L. Ringler  
Kansas Historical Society  
785-272-8681 ext. 215  
[kringler@kshs.org](mailto:kringler@kshs.org)



8  
1" = 1' 0"





FOX MARQUE

USE OPENING WITH  
A LAYER OF STUCCO  
THE 1920S PANEL  
THE ARCH

NEW DOORS  
IDELIGHTS

REMOVE EXISTING ELECTRICAL CONDUIT FROM THE  
WEST ELEVATION AND RELOCATE ELECTRICAL SERVICE

SCHEME 11B11

DOOR OPENING ENLARGED TO ORIGINAL SIZE AND NEW  
METAL DOUBLE DOOR ADDED

ION

WILLIAM MORRIS ASSOCIATES  
114 EAST 5TH  
ALBANY, NY









## INTEROFFICE MEMORANDUM

To: MR. VANGORDN, INTERIM CITY MANAGER  
From: JEFF WILBERT, MEMORIAL AUDITORIUM MANAGER  
CC: KIM VOGEL, DIRECTOR OF PARKS & RECREATION & TAMMY NAGEL, CITY CLERK  
Date: APRIL 20, 2011  
Subject: Approval to apply for a 2011 Operational Support Grant from the Kansas Arts Commission.

---

Memorial Auditorium & Convention Center is requesting City Commission approval to apply for a 2011 Operations Support Grant from the Kansas Arts Commission. We have applied in previous years and have been successful in receiving funding. The funding will be used to assist in marketing efforts of a variety of activities that occur throughout the year. If approved, we request that John Ketterman, President of the Board, sign the documents.

In this regard would you please place an item on the agenda for the City Commission meeting on April 26, 2011? Action being requested is to approve the application for a 2011 Operational Support Grant from the Kansas Arts Commission.

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

VENDOR SET: 99 City of Pittsburg, KS  
BANK: \* ALL BANKS  
DATE RANGE: 4/06/2011 THRU 4/19/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	4/15/2011			165012		
C-CHECK	VOID CHECK	V	4/15/2011			165013		
C-CHECK	VOID CHECK	V	4/15/2011			165015		
C-CHECK	VOID CHECK	V	4/15/2011			165016		
C-CHECK	VOID CHECK	V	4/15/2011			165020		
C-CHECK	VOID CHECK	V	4/15/2011			165021		
C-CHECK	VOID CHECK	V	4/15/2011			165023		
C-CHECK	VOID CHECK	V	4/15/2011			165024		

* * 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	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	4/07/2011			164952		100.50
1	ALONZO, JOHN	R	4/08/2011			164953		215.00
6677	AVIS	R	4/08/2011			164954		500.00
1	GEORGE,NATE	R	4/08/2011			164955		230.00
0225	KDOR	R	4/08/2011			164956		6.00
0225	KDOR	R	4/08/2011			164957		8,854.05
0175	REGISTER OF DEEDS	R	4/08/2011			164958		24.00
0175	REGISTER OF DEEDS	R	4/08/2011			164959		7.00
6676	TERESA WALTERS	R	4/08/2011			164960		1,000.00
1	WILSON, SHERRY	R	4/08/2011			164961		230.00
5937	PRADMAR MAILING LISTS & SERVIC	R	4/11/2011			164962		550.00
1369	CITY ATTORNEYS ASSOCIATION OF	R	4/11/2011			164964		55.00
6445	GENERAL SERVICE CORPORATION	R	4/12/2011			164965		46,759.14
1962	RESERVE ACCOUNT	R	4/12/2011			164966		5,938.69
2519	EAGLE BEVERAGE CO INC	R	4/13/2011			164994		134.00
0523	AT&T	R	4/15/2011			165011		5,956.52
4263	COX COMMUNICATIONS	R	4/15/2011			165014		1,528.16
0094	M&I BANK	R	4/15/2011			165017		500.00
1	MT CARMEL FOUNDATION	R	4/15/2011			165018		500.00
5589	VERIZON WIRELESS	R	4/15/2011			165019		3,968.75
1108	WESTAR ENERGY	R	4/15/2011			165022		80,432.11
6154	4 STATE MAINTENANCE SUPPLY INC	R	4/19/2011			165026		73.16

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2876	A-PLUS CLEANERS & LAUNDRY	R	4/19/2011			165027		321.30
2004	AIRE MASTER	R	4/19/2011			165028		30.00
6126	AMERICAN LAW ENFORCEMENT RADAR	R	4/19/2011			165029		315.00
5966	BOBCAT OF SPRINGFIELD	R	4/19/2011			165030		197.83
6192	KATHLEEN CERNE	R	4/19/2011			165031		600.00
5759	COMMUNITY HEALTH CENTER OF SEK	R	4/19/2011			165032		90.00
5857	CREATIVE PRODUCT SOURCING INC	R	4/19/2011			165033		308.00
6662	E H WACHS	R	4/19/2011			165034		1,580.59
6358	FIRE X INC	R	4/19/2011			165035		215.00
4896	THE FORT SCOTT TRIBUNE	R	4/19/2011			165036		123.75
6656	KNIPP EQUIPMENT INC	R	4/19/2011			165037		1,166.00
3495	KANSAS STATE HISTORICAL SOCIET	R	4/19/2011			165038		561.09
4644	MIDWAY FORD TRUCK CENTER, INC.	R	4/19/2011			165039		339.27
6214	PITT PLASTICS INC	R	4/19/2011			165040		1,696.64
6536	POLYDYNE INC	R	4/19/2011			165041		1,606.50
5937	PRADMAR MAILING LISTS & SERVIC	R	4/19/2011			165042		272.31
6290	R-QUIP EQUIPMENT RENTAL	R	4/19/2011			165043		101.68
0187	ROTARY CLUB OF PITTSBURG	R	4/19/2011			165044		40.00
5360	SAFEHOUSE CRISIS CENTER INC	R	4/19/2011			165045		160.00
6669	SALISBURY SUPPLY COMPANY	R	4/19/2011			165046		2,560.00
6377	SOUTHEAST KANSAS RECYCLING CEN	R	4/19/2011			165047		109.00
4052	TRAVELERS	R	4/19/2011			165048		2,605.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0011	AMERICAN ELECTRIC INC	E	4/13/2011			999999		266.03
0022	DANKO EMERGENCY EQUIPMENT CO.	E	4/13/2011			999999		18.39
0034	CRONISTER BROTHERS, INC	E	4/13/2011			999999		1,004.22
0039	BATTERY MART INC	E	4/13/2011			999999		254.99
0044	CRESTWOOD COUNTRY CLUB	E	4/13/2011			999999		452.00
0046	ETTINGERS OFFICE SUPPLY	E	4/13/2011			999999		2,352.90
0054	JOPLIN SUPPLY COMPANY	E	4/13/2011			999999		116.78
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	4/13/2011			999999		1,096.10
0063	LOCKE WHOLESALE SUPPLY	E	4/06/2011			999999		1,086.57
0068	BROOKS PLUMBING LLC	E	4/13/2011			999999		338.78
0074	RUSSELL BELDEN ELECTRIC COMPAN	E	4/13/2011			999999		108.50
0078	SUPERIOR LINEN SERVICE	E	4/13/2011			999999		462.33
0083	WATER PRODUCTS INC	E	4/13/2011			999999		7,678.75
0084	INTERSTATE EXTERMINATOR, INC.	E	4/13/2011			999999		335.00
0087	FORMS ONE	E	4/13/2011			999999		3,393.57
0088	D & H LEASING INC	E	4/13/2011			999999		287.68
0101	BUG-A-WAY INC	E	4/13/2011			999999		50.00
0105	PITTSBURG AUTOMOTIVE INC	E	4/13/2011			999999		2,231.94
0112	MARRONES INC	E	4/13/2011			999999		94.90
0117	THE MORNING SUN	E	4/13/2011			999999		445.71
0124	AMERICAN BATTERY & ELECTRIC	E	4/13/2011			999999		134.00
0129	PROFESSIONAL ENGINEERING CONSU	E	4/13/2011			999999		17,346.43

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0133	JIM RADELL CONSTRUCTION INC	E	4/13/2011			999999		1,122.00
0135	PITTSBURG AREA CHAMBER OF COMM	E	4/13/2011			999999		2,200.00
0136	CHARLESWORTH & ASSOCIATES LC	E	4/13/2011			999999		450.00
0142	HECKERT CONSTRUCTION CO INC	E	4/13/2011			999999		1,362.88
0145	BROADWAY LUMBER COMPANY, INC.	E	4/13/2011			999999		847.75
0154	BLUE CROSS & BLUE SHIELD	D	4/08/2011			999999		22,036.14
0154	BLUE CROSS & BLUE SHIELD	D	4/15/2011			999999		19,286.00
0163	O'REILLY AUTOMOTIVE INC	E	4/13/2011			999999		213.63
0177	BOOK WHOLESALERS INC	E	4/13/2011			999999		886.41
0179	FILTER-TEK, INC.	E	4/13/2011			999999		162.24
0194	KANSAS STATE TREASURER	E	4/13/2011			999999		6,120.61
0199	KIRKLAND WELDING SUPPLIES	E	4/13/2011			999999		481.50
0200	SHERWIN WILLIAMS COMPANY	E	4/13/2011			999999		1,029.18
0207	PEPSI-COLA BOTTLING CO OF PITT	E	4/13/2011			999999		618.55
0224	KDOR	D	4/07/2011			999999		2,942.00
0276	JOE SMITH COMPANY, INC.	E	4/13/2011			999999		174.05
0278	LAWSON PRODUCTS INC	E	4/13/2011			999999		132.96
0286	R&R PRODUCTS INC	E	4/13/2011			999999		232.67
0289	TITLEIST	E	4/13/2011			999999		1,154.67
0292	UNIFIRST CORPORATION	E	4/13/2011			999999		44.60
0300	PITTSBURG FORD-MERCURY, INC.	E	4/13/2011			999999		467.69
0308	DOBRAUC OIL COMPANY INC	E	4/13/2011			999999		28,619.90

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0321	KP&F	D	4/15/2011			999999		323.85
0329	O'MALLEY IMPLEMENT CO INC	E	4/13/2011			999999		357.86
0332	PITTCRAFT PRINTING	E	4/13/2011			999999		108.00
0335	CUSTOM AWARDS PLUS INC	E	4/13/2011			999999		413.25
0337	CROSS-MIDWEST TIRE	E	4/13/2011			999999		1,896.18
0339	GENERAL MACHINERY	E	4/13/2011			999999		11,136.29
0345	VICTOR L PHILLIPS CO	E	4/13/2011			999999		444.16
0347	LYNN'S QUICK LUBE	E	4/13/2011			999999		77.03
0364	CRAWFORD COUNTY SHERIFF	E	4/13/2011			999999		8,190.50
0375	CONVENIENT WATER COMPANY	E	4/13/2011			999999		60.00
0420	CONTINENTAL RESEARCH CORP	E	4/13/2011			999999		185.56
0429	LORD ELECTRIC	E	4/13/2011			999999		764.40
0489	GAYLORD BROTHERS	E	4/13/2011			999999		161.50
0504	LYNN PEAVEY COMPANY	E	4/13/2011			999999		168.50
0512	CALIFORNIA CONTRACTORS SUPPLIE	E	4/13/2011			999999		195.30
0516	AMERICAN CONCRETE CO INC	E	4/13/2011			999999		607.01
0525	3M	E	4/13/2011			999999		442.50
0534	TYLER TECHNOLOGIES	E	4/13/2011			999999		9,131.24
0551	DATA FLOW	E	4/13/2011			999999		364.04
0583	DICKINSON INDUSTRIES INC	E	4/13/2011			999999		274.62
0585	MOLLE MC AUTOMOTIVE INC	E	4/13/2011			999999		585.42
0636	SAM BROWN & SON SHEET METAL	E	4/13/2011			999999		35.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0643	ALLIANCE FOR TECHNOLOGY COMMER	E	4/13/2011			999999		20,387.00
0659	PAYNES INC	E	4/13/2011			999999		265.46
0695	BERBERICH TRAHAN & CO PA	E	4/13/2011			999999		25,000.00
0704	NEPTUNE RADIATOR AND AUTO	E	4/13/2011			999999		925.27
0786	RICHARD RHEEMS	E	4/13/2011			999999		1,500.00
0806	JOHN L CUSSIMANIO	E	4/13/2011			999999		62.00
0823	TOUCHTON ELECTRIC INC	E	4/13/2011			999999		3,646.48
0837	BLACKBURN MANUFACTURING CO	E	4/13/2011			999999		93.91
1013	SAFETY FIRST SUPPLY CO., LLC	E	4/13/2011			999999		293.22
1030	FREDDY VAN'S INC	E	4/13/2011			999999		6,800.00
1050	KPERS	D	4/15/2011			999999		974.80
1141	THE G W VAN KEPPEL COMPANY	E	4/13/2011			999999		971.42
1188	SIMPSONS DATA SERVICES INC	E	4/13/2011			999999		34.95
1256	ANDERSON ENGINEERING INC	E	4/13/2011			999999		831.20
1290	CMI INC	E	4/13/2011			999999		43.59
1327	KBI	D	4/18/2011			999999		20.00
1445	WICHITA PUMP & SUPPLY CO INC	E	4/13/2011			999999		229.12
1478	KANSASLAND TIRE OF PITTSBURG	E	4/13/2011			999999		113.99
1619	MIDWEST TAPE	E	4/13/2011			999999		48.27
1631	EVERYTHING SEW SEW	E	4/13/2011			999999		32.00
1991	CHIEF STATE BOILER INSPECTOR	E	4/13/2011			999999		150.00
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	4/13/2011			999999		1,873.92

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2126	BUILDING CONTROLS & SERVICE IN	E	4/13/2011			999999		1,281.90
2137	VAN WALL GROUP	E	4/13/2011			999999		268.36
2433	THE MORNING SUN	E	4/13/2011			999999		4,258.84
2526	SERVICEMASTER OF SE KANSAS	E	4/13/2011			999999		274.10
2694	JOHN RHEUMS	E	4/13/2011			999999		481.11
2707	THE LAWNSCAPE COMPANY, INC.	E	4/13/2011			999999		716.50
2825	KANSAS DEPT OF ADMINISTRATION	E	4/13/2011			999999		544.66
2960	PACE ANALYTICAL SERVICES INC	E	4/13/2011			999999		1,556.00
3697	LR ENTERPRISES LLC	E	4/13/2011			999999		671.16
3964	CALLAWAY GOLF	E	4/13/2011			999999		1,549.71
3971	FASTENAL COMPANY	E	4/13/2011			999999		21.66
3972	WASHINGTON ELECTRONICS INC	E	4/13/2011			999999		4,368.74
4126	EMERGENCY MEDICAL PRODUCT INC	E	4/13/2011			999999		163.00
4133	T.H. ROGERS HOMECENTER	E	4/13/2011			999999		169.06
4183	BARBIZON LIGHT	E	4/13/2011			999999		277.92
4186	KEN WILKERSON	E	4/13/2011			999999		1,440.00
4277	AMERICAN EQUIPMENT CO	E	4/13/2011			999999		936.96
4307	HENRY KRAFT, INC.	E	4/13/2011			999999		445.94
4312	GOLD MECHANICAL INC	E	4/13/2011			999999		1,533.70
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	4/13/2011			999999		611.13
4452	RYAN INSURANCE	E	4/13/2011			999999		141.00
4501	JAMES D PATTERSON	E	4/13/2011			999999		61.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4603	KANSAS GOLF AND TURF INC	E	4/13/2011			999999		159.05
4621	JCI	E	4/13/2011			999999		2,559.00
5003	SOUTHEAST KANSAS FIREFIGHTERS	E	4/13/2011			999999		300.00
5236	SHOWCASES	E	4/13/2011			999999		212.76
5275	US LIME COMPANY-ST CLAIR	E	4/13/2011			999999		3,378.20
5295	SPRINGFIELD BLUEPRINT	E	4/13/2011			999999		438.50
5552	NATIONAL SIGN CO INC	E	4/13/2011			999999		795.00
5590	HD SUPPLY WATERWORKS LTD	E	4/13/2011			999999		18.45
5635	LASER EQUIPMENT INC	E	4/13/2011			999999		298.83
5855	SHRED-IT USA INC	E	4/13/2011			999999		74.42
5904	TASC	D	4/15/2011			999999		7,441.84
5959	TOMARK SPORTS	E	4/13/2011			999999		482.16
6117	ALEXANDER OPEN SYSTEMS INC	E	4/13/2011			999999		1,680.51
6175	HENRY C MENGHINI	E	4/13/2011			999999		43.00
6203	SOUTHWEST PAPER CO INC	E	4/06/2011			999999		310.28
6262	CLEAN THE UNIFORM COMPANY	E	4/13/2011			999999		401.16
6309	TAMMY FRYE	E	4/13/2011			999999		400.00
6389	PROFESSIONAL TURF PRODUCTS LP	E	4/13/2011			999999		24,829.82
6402	BEAN'S TOWING & AUTO BODY	E	4/13/2011			999999		30.00
6473	ED M FELD EQUIPMENT CO INC	E	4/13/2011			999999		110.00
6508	JOHN H BAILEY	E	4/13/2011			999999		700.00
6509	JAMES TUSH	E	4/13/2011			999999		700.00

VENDOR SET: 99 City of Pittsburg, KS  
BANK: 80144 M&I Bank  
DATE RANGE: 4/06/2011 THRU 4/19/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6528	GALE GROUP	E	4/13/2011			999999		75.14
6577	GREENSPRO INC	E	4/13/2011			999999		425.00

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	44	172,561.04	0.00	172,561.04
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	7	53,024.63	0.00	53,024.63
EFT:	127	244,970.75	88.93	245,059.68
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:	178	470,556.42	88.93	470,467.49
BANK: 80144	TOTALS:	178	470,556.42	88.93	470,645.35

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: EFT MANUAL EFTS  
 DATE RANGE: 4/06/2011 THRU 4/19/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0577	KANSAS GAS SERVICE	E	4/18/2011			999999		20,425.77
0643	ALLIANCE FOR TECHNOLOGY COMMER	E	4/11/2011			999999		195.00
0779	PITTSBURG COMMUNITY THEATRE	E	4/11/2011			999999		1,026.56
0866	AVFUEL CORPORATION	E	4/11/2011			999999		35,985.45
2921	CSG SYSTEMS INC	E	4/11/2011			999999		5,281.89
3884	MARK D. TURNBULL	E	4/18/2011			999999		189.49
4618	TRESA NOYES	E	4/11/2011			999999		1,204.15
5482	JUSTIN HART	E	4/18/2011			999999		29.95

* * 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:		8	64,338.26	0.00	64,338.26	
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:	8	64,338.26	0.00	64,338.26
BANK: EFT	TOTALS:		8	64,338.26	0.00	64,338.26

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: PY PAYROLL PAYABLES  
 DATE RANGE: 4/06/2011 THRU 4/19/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0224	KDOR	D	4/15/2011			000000		12,068.69
0321	KP&F	D	4/15/2011			000000		29,744.83
0728	ICMA	D	4/15/2011			000000		2,334.55
1050	KPERS	D	4/15/2011			000000		22,236.21
3147	INTERNAL REVENUE SERVICE	D	4/15/2011			000000		59,988.07
6415	ING FINANCIAL ADVISORS	D	4/15/2011			000000		4,676.47
6627	AMERICAN FUNDS SERVICE COMPANY	D	4/15/2011			000000		230.77
0349	UNITED WAY OF CRAWFORD COUNTY	R	4/15/2011			164985		85.42
1503	FAMILY SUPPORT PAYMENT CENTER	R	4/15/2011			164986		347.74
2228	KANSAS PAYMENT CENTER	R	4/15/2011			164987		2,073.12
2577	OK CENTRALIZED SUPPORT RE	R	4/15/2011			164988		130.97
5385	NCO FINANCIAL SYSTEMS, INC.	R	4/15/2011			164989		215.86
5784	JAY W VANDER VELDE	R	4/15/2011			164990		270.46
6135	MCNEARNEY & ASSOCIATES LLC	R	4/15/2011			164991		201.23
6136	US DEPARTMENT OF EDUCATION	R	4/15/2011			164992		174.45
6521	FIRST MUTUAL BANK	R	4/15/2011			164993		221.23
0028	PAYROLL CLEARING	E	4/15/2011			999999		85,539.15

* * T O T A L S * *		NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:		9	3,720.48	0.00	3,720.48
HAND CHECKS:		0	0.00	0.00	0.00
DRAFTS:		7	131,279.59	0.00	131,279.59
EFT:		1	85,539.15	0.00	85,539.15
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	220,539.22	0.00	220,539.22
BANK: PY	TOTALS:		17	220,539.22	0.00	220,539.22
REPORT TOTALS:			211	755,433.90	88.93	755,344.97

Passed and approved this 26<sup>th</sup> day of April, 2011.

---

John Ketterman, President of the Board

ATTEST:

---

Tammy Nagel, City Clerk