

Table of Contents

Agenda 3

Approval of the minutes of the October 11, 2011, City Commission Meeting.

 October 11, 2011, Minutes 5

Approval of Ordinance No. G-1155, amending Section 1.7 of the Pittsburg City Code to establish and increase certain costs and fees charged by the police department and municipal court.

 Ordinance No. G-1155 7

Approval of Ordinance No. G-1156 amending Section 34-40 of the Pittsburg City Code by modifying Section 506 of the 2006 Edition of the International Fire Code as a standard of the International Code Council (ICC).

 IFC Update Key Box Memo. 11

 G-1156 Fire Code 2006 IFC updates - 2011 Knoxbox 12

Approval of Ordinance No. G-1157 providing for the change of certain areas from CP-2 Planned General Commercial to RP-4 Planned Apartment House District and amending and supplementing the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended, of the City of Pittsburg (702 -704 N. Elm).

 G-1157 702 & 704 N Elm Rezoning. 15

Approval of Ordinance No. G-1158, amending Section 2-276 of the Pittsburg City Code to increase the fee for photocopying public records and establish the fee for production of DVD and CD recordings.

 Ordinance No. G-1158 17

Acceptance of the renewal quote from St. Paul Travelers Insurance Company for the City's property and liability insurance in the amount of \$264,997.

 Insurance Renewal 18

Approval of staff recommendation to award the bid for the 2012 sanitation service contract for City of Pittsburg facilities to Deffenbaugh of Bethel Heights, Arkansas, based on their low bid submitted in the amount of \$997.58 per month.

 Memo - Trash Service Bid 40

 Bid Tab Sheet - Trash Service 41

Approval of the bids for the purchase of 108,000 lbs. of Polyflex Type II crack sealant and 21,600 lbs. of Roadsaver 222 crack sealant to McConnell & Associates Corp., of Wichita, Kansas, on the basis of their low bids of \$0.454 per lb. for Polyflex Type II crack sealant (to be used on asphalt streets) and \$0.542 per lb. for Roadsaver 222 crack sealant(to be used on the airport runway) for a combined total of \$60,739.20, and authorize the issuance of the necessary purchase orders.

 2011 Crack Sealant Bid Disposition Memo 42

 Crack Sealant Bid Tab Sheet 44

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 206 E. 25th Street for an estimated total of \$1,164.37.

Habitat for Humanity Request	45
Approval of a Facade Grant Application submitted by John Long, owner of the property located at 212 South Broadway, in the amount of \$2,500.	
Long Facade Grant Memo and Application	46
Approval of the Appropriation Ordinance for the period ending October 25, 2011, subject to the release of HUD expenditures when funds are received.	
CHECK LIST	54
PUBLIC UTILITIES FEES AND CHARGES - Staff is requesting Governing Body approval to increase current fees for grease and septic haulers, water tap and sewer tap fees to become effective immediately.	
PU Fees & Charges Memo	68
Grease and Septic Fees	69
Proposed Water Tap Fees (2011-2012)	70
Sewer Tap Fees	83

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, October 25, 2011
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation by Jim Sukraw of the First Christian Church
- b. Flag Salute Led by the Mayor
- c. Public Input

CONSENT AGENDA:

- a. Approval of the October 11, 2011, City Commission meeting minutes.
- b. Approval of Ordinance No. G-1155, amending Section 1.7 of the Pittsburg City Code to establish and increase certain costs and fees charged by the police department and municipal court. **First Reading, if the Governing Body concurs.**
- c. Approval of Ordinance No. G-1156 amending Section 34-40 of the Pittsburg City Code by modifying Section 506 of the 2006 Edition of the International Fire Code as a standard of the International Code Council (ICC). **First Reading, if the Governing Body concurs.**
- d. Approval of Ordinance No. G-1157 providing for the change of certain areas from CP-2 Planned General Commercial to RP-4 Planned Apartment House District and amending and supplementing the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended, of the City of Pittsburg (702-704 N. Elm). **First Reading, if the Governing Body concurs.**
- e. Approval of Ordinance No. G-1158, amending Section 2-276 of the Pittsburg City Code to increase the fee for photocopying public records and establish the fee for production of DVD and CD recordings. **First Reading, if the Governing Body concurs.**
- f. Acceptance of the renewal quote from St. Paul Travelers Insurance Company for the City's property and liability insurance in the amount of \$264,997.
- g. Approval of staff recommendation to award the bid for the 2012 sanitation service contract for City of Pittsburg facilities to Deffenbaugh of Bethel Heights, Arkansas, based on their low bid submitted in the amount of \$997.58 per month.

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, October 25, 2011
5:30 PM

- h. Approval of staff recommendation to award the bid for 2012 dumpster service to WCA, of Joplin, Missouri, based on their low bid submitted in the amount of \$155 per pull for either a 30 yard dumpster or a 40 yard dumpster.

- i. Approval of the bids for the purchase of 108,000 lbs. of Polyflex Type II crack sealant and 21,600 lbs. of Roadsaver 222 crack sealant to McConnell & Associates Corp., of Wichita, Kansas, on the basis of their low bids of \$0.454 per lb. for Polyflex Type II crack sealant (to be used on asphalt streets) and \$0.542 per lb. for Roadsaver 222 crack sealant (to be used on the airport runway) for a combined total of \$60,739.20, and authorize the issuance of the necessary purchase orders.

- j. 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 206 E. 25th Street for an estimated total of \$1,164.37.

- k. Approval of a Facade Grant Application submitted by John Long, owner of the property located at 212 South Broadway, in the amount of \$2,500.

- l. Approval of the Appropriation Ordinance for the period ending October 25, 2011, subject to the release of HUD expenditures when funds are received.
ROLL CALL VOTE.

CONSIDER THE FOLLOWING:

- a. PUBLIC UTILITIES FEES AND CHARGES - Staff is requesting Governing Body approval to increase current fees for grease and septic haulers, water tap and sewer tap fees to become effective immediately. **Approve or disapprove staff's request.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
October 11, 2011

A Regular Session of the Board of Commissioners was held at 5:34 p.m., Tuesday, October 11th, 2011, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Marty Beezley presiding and the following members present: Rudy Draper, Michael Gray, and Patrick O'Bryan. Commissioner John Ketterman was absent.

Michael Hart of the Trinity Baptist Church provided the invocation.

Mayor Beezley led the flag salute.

Mayor Beezley proclaimed October 26th, 2011, as Disability Mentoring Day in Pittsburg.

Mayor Beezley proclaimed October 20th, 2011, as Project Warmth Day in Pittsburg.

APPROVAL OF MINUTES – SEPTEMBER 27th, 2011 - On motion of O'Bryan, seconded by Gray, the Governing Body approved the minutes of the September 27th, 2011, City Commission Meeting as submitted. Motion carried. Absent: Ketterman.

APPROPRIATION ORDINANCE – On motion of O'Bryan, seconded by Gray, the Governing Body approved the Appropriation Ordinance for the period ending October 11th, 2011, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Beezley, Draper, Gray, and O'Bryan. Motion carried. Absent: Ketterman.

SPECIAL PRESENTATION - STREET SALES TAX PROJECT – Director of Public Works William A. Beasley provided an update on the street sales tax project. Absent: Ketterman.

REQUEST TO REZONE - On motion of Gray, seconded by O'Bryan, the Governing Body approved the recommendation of the Planning and Zoning Commission to grant a request submitted by William and Sondra Collins to rezone 702-704 North Elm from CP-2 Planned General Commercial to RP-4 Planned Apartment House District, and directed preparation of the necessary Ordinance. Motion carried. Absent: Ketterman.

CONDITIONAL USE PERMIT – On motion of O'Bryan, seconded by Gray, the Governing Body approved the recommendation of the Planning and Zoning Commission to grant the request submitted by Kyle Burgess dba The Cheer Pit for a Conditional Use under the provisions of Article 30 of the Pittsburg Zoning Ordinance to allow a dance/cheer studio at 701 East Washington. Motion carried. Absent: Ketterman.

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
October 11, 2011

CONDITIONAL USE PERMIT – On motion of Gray, seconded by Draper, the Governing Body approved the recommendation of the Planning and Zoning Commission to grant the request submitted by Aaron McConnell dba MAC Fitness for a Conditional Use under the provisions of Article 30 of the Pittsburg Zoning Ordinance to allow a fitness center/gym at 304 West 11th Street, with the parking lot to remain a gravel surface. Motion carried. Absent: Ketterman.

COMMUNITY STORM SHELTER GRANT – It was the consensus of the Governing Body to authorize staff to visit with FEMA representatives to seek alternative suggestions for the size and location of storm shelters in Pittsburg to include the possibility of constructing new shelter(s) and/or shoring up existing facilities to convert them to storm shelters. Absent: Ketterman.

ADJOURNMENT: On motion of O'Bryan, seconded by Draper, the Governing Body adjourned the meeting at 6:21 p.m. Motion carried. Absent: Ketterman.

Marty Beezley, Mayor

ATTEST:

Tammy Nagel, City Clerk

(Published in The Morning Sun on November 11th, 2011)

ORDINANCE NO. G-1155

AN ORDINANCE amending Section 1.7 of the Pittsburg City Code to establish and increase certain costs and fees charged by the police department and municipal court.

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

Section 1. Section 1.7 of the Pittsburg City Code is amended to read as follows:

Sec. 1-7. - General penalties and fees; continuing violations.

- (a) In this Section the term "violation of this Code" means any of the following:
 - (1) Doing an act that is prohibited or made or declared unlawful, an offense, a violation or a misdemeanor by ordinance or by rule or regulation authorized by ordinance.
 - (2) Failure to perform an act that is required to be performed by ordinance or by rule or regulation authorized by ordinance.
 - (3) Failure to perform an act if the failure is prohibited or is made or declared unlawful, an offense, a violation or a misdemeanor by ordinance or by rule or regulation authorized by ordinance.
 - (4) Counseling, aiding or abetting a violation of this Code as set forth in subsections (a) (1)—(3) of this Section.
- (b) In this Section the term "violation of this Code" does not include the failure of a City officer or City employee to perform an official duty unless it is specifically provided that the failure to perform the duty is to be punished as provided in this Section.
- (c) For the purpose of sentencing, unless otherwise specified in this Code, the following classes of violations of this Code and the punishment and terms of confinement authorized for each class are established:
 - (1) Class A violation, the sentence for which shall be a definite term of confinement in the county jail which shall be fixed by the court and shall not exceed one year;

- (2) Class B violation, the sentence for which shall be a definite term of confinement in the county jail which shall be fixed by the court and shall not exceed six months;
 - (3) Class C violation, the sentence for which shall be a definite term of confinement in the county jail which shall be fixed by the court and shall not exceed one month; and
 - (4) Unclassified violations, which shall include all offenses declared to be violations without specification as to class, the sentence for which shall be in accordance with the sentence specified in the Section that defines the offense; if no penalty is provided, the sentence shall be the same penalty as provided in this Section for a class C violation.
- (d) A person convicted of a violation of this Code may, in addition to, or instead of, the confinement authorized by law, be sentenced to pay a fine which shall be fixed by the court, unless otherwise specified in this Code, as follows:
- (1) Class A violation, a sum not exceeding \$2,500.00.
 - (2) Class B violation, a sum not exceeding \$1,000.00.
 - (3) Class C violation, a sum not exceeding \$500.00.
 - (4) Unclassified violation, any sum authorized by the Section that defines the offense. If no penalty is provided for same, the fine shall not exceed the fine provided in this Section for a class C violation.
- (e) Except as otherwise provided by law or ordinance:
- (1) With respect to violations of this Code that are continuous with respect to time, each day that the violation continues is a separate offense.
 - (2) With respect to all other violations of this Code, each act constitutes a separate offense.
- (f) A person convicted of a violation of this Code, or who enters into a diversion agreement concerning a violation of this Code, shall be assessed, in addition to any state required costs and fees, municipal court costs in the amount of \$50.50, which costs shall be in addition to any fine imposed by the municipal court for such violation.
- (g) A person convicted of a violation of this Code, or who enters into a diversion agreement concerning a violation of this Code, may be assessed such additional court costs as follows:

- (1) A probation or parole monitoring fee in the amount of \$50.00 per case;
 - (2) A warrant fee in the amount of \$75.00 upon the issuance of a warrant by the judge of the municipal court;
 - (3) Court appointed counsel fee the minimum of which is \$150.00 and the maximum shall be \$300.00 per case; and
 - (4) A fingerprinting fee in the amount of \$25.00.
- (h) Subsections (f) and (g) of this Section do not apply to cases in which the only conviction is for any of the following:
- (1) Parking within 15 feet of a fire hydrant;
 - (2) Parking in front of a public or private driveway; or
 - (3) Parking in a handicapped parking space.
- (i) The following fees and expense shall be applied in all municipal court proceedings:
- (1) \$25.00 for each DVD or CD recording requested by a defendant or counsel, said fee to be paid in advance;
 - (2) \$115.00 for the filing of an expungement proceeding;
 - (3) \$25.00 fee for failure to appear or pay as scheduled;
 - (4) \$2.50 fee for a record search; and,
 - (5) \$5.00 fee for photocopies of records (up to 20 pages) then \$0.25 per page thereafter.
- Additional court costs and fees may be assessed by the judge of municipal court as required by state statute for service or process, for transcripts and depositions, and for expenses incurred in serving a warrant.
- (j) The costs and fees shall be assessed as part of the court's judgment and shall be collected by the court clerk/court administrator of the municipal court.
- (k) The imposition of a penalty hereunder does not prevent suspension or revocation of a license or a permit, or other administrative sanctions.

- (1) Violations of this Code that are continuous with respect to time are a public nuisance and may be abated by injunctive or other equitable relief. The imposition of a penalty does not prevent injunctive relief.

Section 2. This Ordinance shall take effect upon its passage and publication in the official city newspaper.

PASSED AND APPROVED this 8th day of November, 2011.

Mayor-Marty Beezley

ATTEST:

Tammy Nagel - City Clerk



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: SCOTT GRAIN
Fire Chief

DATE: October 18, 2011

SUBJECT: Agenda Item – October 25, 2011
FIRST READING – Ordinance No. G-1156
2006 IFC Updates (2011 Knoxbox)

The attached Ordinance has been prepared to amend Section 34-40 of the Pittsburg City Code by modifying Section 506 of the 2006 Edition of the International Fire Code as a standard of the International Code Council (ICC) that will require *key boxes* be installed on all new commercial and multi-family facilities or those facilities with major renovations or additions where access to or within a structure or an area is restricted because of secured openings. This amendment will allow firefighters to enter a secured building after hours for life-saving or fire-fighting purposes without damage to the structure.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, October 25, 2011. Action necessary will be approval or disapproval of this amendment and, if approved, approve Ordinance No. G-1156 on **FIRST READING**. The City Attorney has reviewed this Ordinance for correctness.

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

Attachment: Ordinance G-1156

cc: Tammy Nagel, City Clerk
Bill Beasley, Director of Public Works
Andy Huyett, Building Official
Memo File

(Published in the Morning Sun _____, 2011)

ORDINANCE NO. G-1156

AN ORDINANCE amending Section 34-40 of the Pittsburg City Code by modifying Section 506 of the 2006 Edition of the International Fire Code as a standard of the International Code Council (ICC).

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

Section 1. Section 34-40 of the Pittsburg City Code is hereby amended as follows:

Sec. 34-40. Amendments to the International Fire Code.

The International Fire Code is amended and changed in the following respects:

Section 3301.1.3 is hereby amended to read:

3301.1.3 Fireworks. The storage, use, and handling of fireworks are prohibited. Exceptions:

- 1) Storage and handling of fireworks are allowed as required for explosives in Section 3304;
- 2) The use of fireworks for display is allowed as set forth in Section 3308; and
- 3) The sale, storage, use, and handling of class C fireworks are prohibited except as specifically allowed by Ordinance No. G-840 of the City.

Section 603.8 is hereby amended to read:

603.8 Incinerators. Freestanding incinerators shall be constructed of concrete, masonry or metal and shall have a completely enclosed combustion chamber. Incinerators shall be equipped with a spark arrester constructed of iron, heavy wire mesh or other noncombustible material with openings not larger than one-half inch (12.7mm). All incinerators shall be constructed in accordance with the *International Building Code (IBC)*, *International Fuel Gas Code (IFGC)*, and the *International Mechanical Code (IMC)*.

Section 307 is deleted and hereby amended to read:

307.1 General. Open burning of materials associated with land clearing operations, crop or game management practices, or construction projects shall be conducted in accordance with Section 307. Open burning shall also be conducted pursuant to regulations of the state Department of Health and Environment and other governmental agencies regulating emissions.

Exceptions:

- 1) Recreational fires shall not be conducted within 25 feet of a structure or combustible material. Conditions which could cause a fire to spread within 25 feet of a structure shall be eliminated prior to ignition.
- 2) Ceremonial fires or special functions for which a special events permit has been issued.

307.2 Permit. Prior to commencement of open burning, a permit shall be obtained from the Fire Department.

307.3 Location. Open burning shall not be conducted within 25 feet of any property line, structure or combustible material when the pile size is four feet or less in diameter by three feet or less in height. Any pile larger than the four-foot diameter by three-foot height shall be at least 100 feet from any roadway or from a structure or adjacent property line, unless written permission is obtained from the neighboring property owners.

307.4 Material restrictions. The open burning of heavy smoke producing material such as heavy oils, roofing material, tar paper, tires, or other similar materials is prohibited. The open burning of garbage, paper, aluminum or tin cans, bottles, glass containers, rags, rubbish or similar materials is prohibited. The material to be burned should be dry before it is burned, must be generated on the property through the normal cleaning of the property, and may not be transported from another location to that property.

307.5 Time and conditions. Burning operations shall not be started until at least one hour after sunrise. Addition of new material to the fire shall cease two hours before sunset. Burning shall not be conducted during inclement weather, foggy conditions or extensive cloud cover. Wind speed will not be more than 15 mph and must be from a direction which will not cause a nuisance to any occupied structure or public roadway. The ground around the fire area shall be cleared to form a fire break to prevent fire spread.

307.6 Fire extinguishing equipment. A fully charged hose connected to an adequate water supply or other approved fire extinguishing equipment shall be readily available for use at open burning sites.

307.7 Attendance. Burning material shall be constantly attended by an adult familiar with permit limitations which restrict open burning. An attendant shall supervise the burning material until the fire has been extinguished.

307.8 Discontinuance. Burning shall be discontinued immediately if the Fire Department determines that smoke emissions are offensive to occupants of surrounding property or if the open burning is determined by the Fire Department to constitute a hazardous condition.

Section 316 is hereby created and shall read:

Section 316. Parade floats.

316.1. Decorative material. Decorative material on parade floats shall be noncombustible or flame retardant.

316.2 Fire protection. Motorized parade floats and towing apparatus shall be provided with a minimum 2-A, 10-B:C-rated portable fire extinguisher readily accessible to the operator.

316.3 Motorized parade float exhaust. Exhaust discharge pipes from motorized parade floats shall extend beyond the exterior of the float.

316.4 Float inspection. All floats shall be inspected by the Fire Department prior to entering into a parade. The Fire Department shall issue an inspection certificate to floats certifying they are in compliance with this Section.

(Code 1975, § 9-110)

Section 506, *Key boxes*, is hereby amended to read as follows:

506.1 Where required. Where access to or within a structure or an area is restricted because of secured openings or where immediate access is necessary for life-saving or fire-fighting purposes, a key box is required to be installed in a location approved by the fire code official. The key box shall be of an approved type and shall contain keys to gain necessary access as required by the fire code official. Required locations include new facilities or those facilities with major renovations or additions in Group A, B, E, F, H, I, M, R-1, R-2, R-4, and S occupancies.

506.1.1 Locks. An approved lock shall be installed on gates or similar barriers when required by the fire code official.

506.2 Key box maintenance. The operator of the building shall immediately notify the fire code official and provide the new key when a lock is changed or rekeyed. The key to such lock shall be secured in the key box.

Section 2. This Ordinance shall take effect and be in force from and after its passage and publication in the official City paper.

ADOPTED AND PASSED by the Governing Body on the _____ day of _____, 2011.

ATTEST:

Mayor – Marty Beezley

City Clerk – Tammy Nagel

(Published in The Morning Sun on _____, 2011)

ORDINANCE NO. G-1157

AN ORDINANCE, providing for the change of certain areas from CP-2 Planned General Commercial to RP-4 Planned Apartment House District and amending and supplementing the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended, of the City of Pittsburg.

WHEREAS, the Planning and Zoning Commission of the City of Pittsburg, Kansas, has filed their report with the Board of Commissioners of the City of Pittsburg, Kansas, recommending amendment of said Ordinance relating to area and use zoning for Planned Apartment House District (RP-4), and amendment of the Zoning District Boundary Map.

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

Section 1. That the RP-4 Planned Apartment House District, as defined by the Zoning Ordinance, is hereby amended and supplemented to include the following described real estate in the City of Pittsburg, Crawford County, Kansas, to-wit:

Lots 85 and 86 in Block 1 in the Town of Pittsburg, Crawford County, Kansas according to the recorded Plat thereof.

Section 2. That Zoning Ordinance No. G-663, as amended, including the Zoning District Boundary Map adopted on May 28, 1991, and periodically revised, is hereby amended and supplemented to include the area and use as set out in the preceding section.

Section 3. This Ordinance shall take effect and be in force from and after its passage and publication in the official City newspaper.

ADOPTED AND APPROVED this _____ day of _____, 2011.

Mayor – Marty Beezley

ATTEST:

City Clerk - Tammy Nagel

(SEAL)

(Published in The Morning Sun _____, 2011)

ORDINANCE NO. G-1158

AN ORDINANCE amending Section 2-276 of the Pittsburg City Code to increase the fee for photocopying public records and establish the fee for production of DVD and CD recordings.

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

Section 1. Section 2-276 of the Pittsburg City Code is amended to read as follows:

Sec. 2-276. Copying fee.

(a) In addition to the charge in Section 2-275, a fee of \$5.00 shall be charged for photocopying public records up to twenty (20) pages, plus \$0.25 per page thereafter.

(b) For copying any public records which cannot be reproduced by the City's photocopying equipment, the requestor shall be charged the actual cost to the City, including staff time, to reproduce such records, and if mailing is required, the costs of mailing shall be included.

(c) A fee of \$25.00 shall be charged for each DVD or CD recording requested, said fee to be in paid in advance.

Section 2. This Ordinance shall take effect upon its passage and publication in the official city newspaper.

PASSED AND APPROVED this _____ day of _____, 2011.

Mayor – Marty Beezley

ATTEST:

Tammy Nagel - City Clerk

INTEROFFICE MEMORANDUM

To: JOHN D. VAN GORDEN
Interim City Manager

TAMMY NAGEL
City Clerk

From: JON B. GARRISON
Director of Finance & Administration

Date: October 19, 2011

Subject: Property & Casualty Insurance Renewal

Please place on the October 25, 2011 City Commission agenda an item to approve the renewal of the city's property & casualty insurance program with Travelers Insurance, administered through the Ryan Insurance Company, Pittsburg, Kansas.

The 2012 renewal quote is \$264,997, up from \$236,844 in 2011. While we are not pleased with any increase, this 11.88% increase is within the 20% rate increase that was budgeted for 2012.

Please see attached summary sheets provided by Charlesworth and Associates.

Thank you for your consideration.



CHARLESWORTH & ASSOCIATES, LC
Insurance Consulting & Risk Management

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

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October 19, 2011

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

Re: **Property & Liability Insurance**
November 1, 2011 Inception

Dear Mr. Garrison:

The following is offered as an overview of the property and liability insurance renewal project. Our firm was retained by the City to assist in the preparation of the renewal data, management of the underwriting process, reviewing the proposal 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 state of the insurance market suggests otherwise. A full market search was conducted for the program effective November 1, 2010. It was our opinion that marketing would not be in the overall best interest of the City and the renewing with the incumbent insurers should go smoothly with premiums within the budgeted amount.

The renewal information was submitted to the incumbent insurance agency. Ryan Insurance did an excellent job and submitted their renewal proposals within a timely fashion.

Summary of Findings

Ryan Insurance has proposed a renewal program via Travelers Insurance Company for a total cost of \$264,997. This premium represents an 11.9% increase over the expiring program. Although we agree that the market is hardening, the increase (which also includes an increase in the City's property deductible) was greater than anticipated. Therefore, we requested Ryan Insurance to seek an alternative from OneBeacon Insurance, who was deemed the most competitive insurer during last year's market search.

Mr. Jon Garrison
October 19, 2011
Page 2.

Summary of Findings (Continued)

OneBeacon provided an alternative to the Travelers' renewal, but their annual premium of \$277,562 was over \$12,000 higher than Travelers (+4.7%). Although we were disappointed in the OneBeacon proposal, it does confirm that the Travelers' renewal remains competitive.

The annual premium for the renewal airport liability coverage provided by ACE Property & Casualty Company is \$8,270, a decrease from the expiring premium of \$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 \$2,583, a slight increase over \$2,167 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 Travelers property and liability insurance program proposed by Ryan Insurance for the total premium of \$264,997; the ACE airport liability insurance program for the total premium of \$8,270; and the PIDC property and general liability insurance program for the total premium of \$2,583.

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 2011 TO NOVEMBER 1, 2012

AGENCY: Ryan Insurance, A Division of Power Group Ryan Insurance, A Division of Power Group Ryan Insurance, A Division of Power Group
OneBeacon Insurance A : XI Travelers Insurance Cos A+ : XV St. Paul Travelers A+ : XV
 Renewal 11/01/2011-2012 Renewal 11/01/2011-2012 Expiring 11/01/2010-2011

PREMIUM SUMMARY -

PROPERTY incl. EQ:	\$88,662		\$90,853	(\$79,625 after ends)	\$79,008
INLAND MARINE / DATA PROCESSING	\$133		\$19,319	(\$18,730 after ends)	\$18,575
GENERAL LIABILITY:	\$43,422		\$49,684	\$	45,165
EMPLOYEE BENEFIT LIABILITY:	\$272		\$332	\$	332
LIQUOR LIABILITY:	Not Included		\$98		Included
LAW ENFORCEMENT LIABILITY:	\$19,747		\$19,168	\$	16,925
PUBLIC OFFICIAL LIABILITY:	\$3,767		\$4,989	\$	4,364
EMPLOYMENT PRACTICES LIABILITY:	\$12,566		\$13,635	\$	12,548
AUTOMOBILE:	\$105,736		\$60,487	(\$52,641 after ends)	\$47,589
CRIME:	Included		\$1,383	\$	1,370
BOILER & MACHINERY:	Included		Included		Included
CYBER LIABILITY:	Included		\$1,250	\$	1,244
TERRORISM (ALL LINES):	\$3,257		\$3,799	\$	3,900
BROKER SERVICE FEE :	10% Professional Lines / 12% All Other		12% Commission Included		12% Commission Included
ST. PAUL PACKAGE TOTAL:	\$277,562	\$	264,997	\$	231,020
ANNUALIZED ENDORSEMENTS:	N/A		N/A	\$	5,824
PREMIUM INCLUDING ENDORSEMENTS:	\$277,562	\$	264,997	\$	236,844
AIRPORT LIABILITY: (w/o Terrorism)	\$8,270		\$8,270	\$	8,700

**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.
 REFERENCE TO THE ACTUAL INSURING AGREEMENTS SHOULD BE MADE FOR DETERMINING SPECIFIC COVERAGES, CONDITIONS AND EXCLUSIONS.

CITY OF PITTSBURG, KANSAS
PROPERTY and LIABILITY INSURANCE
 NOVEMBER, 1 2011 TO NOVEMBER 1, 2012

AGENCY: Ryan Insurance, A Division of Power Group **OneBeacon Insurance A : XI** Renewal 11/01/2011-2012
 Ryan Insurance, A Division of Power Group **Travelers Insurance Cos A+ : XV** Renewal 11/01/2011-2012
 Ryan Insurance, A Division of Power Group **St. Paul Travelers A+ : XV** Expiring 11/01/2010-2011

PROPERTY			
LIMIT:	\$75,858,577 Blanket Bldg & Contents Loc. 63 & 64 appear to be included in the blanket	\$75,805,657 Blanket Bldg & Contents \$26,460 - Location 063 (Restroom) \$26,460 - Location 064 (Restroom)	\$72,734,561 Blanket Bldg & Contents \$ 26,460 - Location 063(Restroom) \$ 26,460 - Location 064(Restroom)
RISK OF DIRECT PHYSICAL LOSS:	Yes	Yes	Yes
AGREED AMOUNT(Blanket properties):	Yes	Yes	Yes
COINSURANCE (ACV locations):	N/A	90% on Individually Scheduled Properties - 63 &	90% on Individually Scheduled Properties--63 & 64
REPLACEMENT COST:	Yes	Yes (ACV on individually scheduled locations)	Yes (ACV on individually scheduled locations)
90 DAY NON-RENEWAL:	Yes	No, 60 days	No, 60 days
INCLUDE PROPERTY OF OTHERS:	Yes	Yes	Yes
INCLUDE EMPLOYEE PERSONAL EFFECTS	Yes - Part of \$500,000 Bucket Limit	Yes, \$50,000 limit	Yes, \$ 50,000 Limit
INCLUDE THEFT:	Yes	Yes	Yes
INCL. PROPERTY IN THE OPEN:	Yes - Part of \$500,000 Bucket Limit	Yes	Yes
REBUILD AT OPTIONAL LOCATION IF TOTAL LOSS:	Yes	Yes	Yes
POLLUTION CLEAN-UP CAUSED BY INSURED PERIL:	Included - \$100,000 Aggregate Limit	Included - \$100,000 Aggregate Limit	Included - \$25,000 Limit
GOLF COURSE ENDORSEMENT:	Included - \$100,000 Limit(\$2,500 Deductible)	Included - \$100,000 Limit(\$2,500 Deductible)	Included - \$100,000 Limit(\$2,500 Deductible)
PROPERTY IN TRANSIT:	\$50,000 Limit	\$50,000 Limit	\$ 50,000 Limit
ORDINANCE OR LAW:	Replacement of Undamaged--Policy Limits \$500,000 Shared Limit for Demolishing of Undamaged & Increased Cost of Construction	\$5,000,000 Shared Limit Replacement of Undamage, Demolishing of Undamaged & Increased Cost of Construction	\$5,000,000 Shared Limit - Replacement of Undamaged, Demolishing of Undamaged & Increased Cost of Construction
INCL. ARCHITECT & ENGINEERING FEES:	Yes	Yes	Yes
INCL. UNINTENTIONAL REPORTING E&O:	Yes	Yes	Yes
INCL. GLASS BREAKAGE:	Yes	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 \$ 500,000 Business Personal Property (Must Report to Insurer within 180 Days)	Yes, \$2,000,000 Building \$ 500,000 Business Personal Property (Must Report to Insurer within 180 Days)

CITY OF PITTSBURG, KANSAS
PROPERTY and LIABILITY INSURANCE
 NOVEMBER, 1 2011 TO NOVEMBER 1, 2012

AGENCY:

Ryan Insurance, A Division of Power Group
OneBeacon Insurance A : XI
 Renewal 11/01/2011-2012

Ryan Insurance, A Division of Power Group
Travelers Insurance Cos A+ : XV
 Renewal 11/01/2011-2012

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

PROPERTY(Continued)			
ON/OFF PREMISES POWER SURGE AND/OR SERVICE INTERRUPTION:	No, but can be added for additional premium at \$25,000 Blanket	Included	Included
INCL. TREES, SHRUBS, PLANTS & LAWNS:	Yes	Yes, \$50,000 Limit	Yes, \$50,000 Limit
INCL. FOUNDATIONS & PARKING LOTS DAMAGED BY INSURED PERILS:	No	No	No
INCL. SEWER & DRAIN BACKUP:	Yes - \$100,000 Limit	Yes	Yes
MECHANICAL BREAKDOWN COVERAGE:	Included	Included	Included
VALUABLE PAPERS & RECORDS:	Yes - Part of \$500,000 Bucket Limit	\$250,000 Blanket Limit	\$ 250,000 Blanket Limit
EXTRA EXPENSE:	\$500,000(appears to be limited to City Hall)	\$550,000 Limit	\$500,000 Blanket Limit
INCLUDES JAYCEE FIELD TURF:	Yes	Yes	Yes
LAW ENFORCEMENT ANIMALS:	\$10,000 Limit	\$10,000 any one animal/\$15,000 all animals	\$10,000 Limit
DEDUCTIBLE, PER OCCURRENCE:	\$10,000 Per Occurrence	\$10,000 Per Occurrence	\$ 5,000 Per Occurrence
PROPERTY ANNUAL PREMIUM:	\$88,662	\$90,583	\$90,514

DEDUCTIBLE OPTION: \$25,000 PER OCCURRENCE	Not Offered	\$85,559	
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INCLUDE TERRORISM	\$1,954	\$2,717	Included
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EARTHQUAKE LIMIT:	\$5,000,000	\$5,000,000	\$5,000,000
INCLUDES EARTH MOVEMENT:	Yes	Yes	Yes
DEDUCTIBLE:	\$25,000	\$25,000	\$25,000
EARTHQUAKE ANNUAL PREMIUM:	Included	Included	Included

EARTHQUAKE OPTION

EARTHQUAKE LIMIT:	Not Offered	\$10,000,000	\$10,000,000
INCLUDES EARTH MOVEMENT:		Yes	Yes
DEDUCTIBLE:		\$25,000	\$25,000
EARTHQUAKE ANNUAL PREMIUM:		\$3,926 Additional Premium	\$2,490 Additional Premium

FLOOD OPTION:

FLOOD LIMIT:	\$5,000,000	\$5,000,000	\$5,000,000
DEDUCTIBLE:	\$25,000 Per Occurrence	\$25,000 Per Occurrence	\$25,000 Per Occurrence
INCLUDES ZONES "A", "B" and "C":	Excludes "A", "V" or "X"shaded	Excludes "A" & "V" Zones	Excludes "A" and "V" Zones
FLOOD ANNUAL PREMIUM:	\$7,634	\$7,852 Additional Premium	\$2,500 Additional Premium

Flood Insurance not currently purchased

Flood Insurance not currently purchased

Flood Insurance not currently purchased

CITY OF PITTSBURG, KANSAS
PROPERTY and LIABILITY INSURANCE
 NOVEMBER, 1 2011 TO NOVEMBER 1, 2012

AGENCY: Ryan Insurance, A Division of Power Group Ryan Insurance, A Division of Power Group Ryan Insurance, A Division of Power Group
OneBeacon Insurance A : XI Travelers Insurance Cos A+ : XV St. Paul Travelers A+ : XV
 Renewal 11/01/2011-2012 Renewal 11/01/2011-2012 Expiring 11/01/2010-2011

DATA PROCESSING			
ALL SCHEDULED LOCATIONS:	Yes	Yes	Yes
HARDWARE LIMIT:	\$1,555,000	\$1,555,000	\$1,555,000
MEDIA / DATA LIMIT:	Included as Part of the \$500,000 Bucket Limit	\$500,000	\$ 500,000
TRANSIT LIMIT:	\$5,000	\$50,000	\$ 50,000
BLANKET LIMIT:	Yes	Yes	Yes
RISK OF DIRECT PHYSICAL LOSS:	Yes	Yes	Yes
FUNCTIONAL REPLACEMENT COST:	Simple Replacement Cost Value	Simple Replacement Cost Value	Simple Replacement Cost Value
INCL. ON/OFF PREMISES POWER SURGE:	Yes	No	No
INCL. DAMAGE BY HACKERS, ETC.	Yes	Yes, \$10,000 Limit	Yes, \$10,000 Limit
INCL. DAMAGE BY VIRUS, ETC.	\$25,000 W/\$1,000 Deductible	Yes, \$10,000 Limit	Yes, \$10,000 Limit
COINSURANCE PROVISION:	Not Applicable	Not Applicable	Not Applicable
DATA PROCESSING DEDUCTIBLE:	\$5,000 Per Occurrence	\$2,500 Per Occurrence	\$ 2,500 Per Occurrence
MECHANICAL BREAKDOWN:	Covered Condition	Covered Condition	Covered Condition
MECH. BRKDWN DEDUCTIBLE:	\$5,000 Per Occurrence	\$2,500 Per Occurrence	\$ 2,500 Per Occurrence
EDP EXTRA EXPENSE LIMIT:	Yes, Part of the \$500,000 Bucket Limit	\$50,000	\$ 50,000
INCLUDES BREAKDOWN:	Yes	Yes	Yes
EXTRA EXPENSE DEDUCTIBLE:	\$5,000 Per Occurrence	\$2,500 Per Occurrence	\$ 2,500 Per Occurrence
DATA PROCESSING ANN. PREMIUM:	Included	Included	Included

CITY OF PITTSBURG, KANSAS
PROPERTY and LIABILITY INSURANCE
 NOVEMBER, 1 2011 TO NOVEMBER 1, 2012

AGENCY: Ryan Insurance, A Division of Power Group **OneBeacon Insurance A : XI** Renewal 11/01/2011-2012
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 Ryan Insurance, A Division of Power Group **St. Paul Travelers A+ : XV** Expiring 11/01/2010-2011

GENERAL LIABILITY			
COMMERCIAL GENERAL FORM:	Yes	Yes	Yes
OCCURRENCE COVERAGE:	Yes	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 Liabi \$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/Compl 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	\$ 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 C	Yes, Per above Limits if Tort Claims Act is NOT Applicable, \$500,000 if Claim is Subject to Tort C	Yes, per above limits, if Tort Claims Act is NOT applicable. \$500,000 if claim is subject to Tort Cap
SEXUAL ABUSE SUB-LIMIT:	Yes, 1,000,000 Per Occ. (No Aggregate)	\$500,000 Per Occ/\$1,000,000 Agg	\$ 500,000 Per Occ / \$1,000,000 Agg. (see option)
ACTS OF INDEPENDENT CONTRACTORS:	Included	Included	Included
CONTRACTUAL LIABILITY:	Included	Included	Included
SUPPLEMENTARY DEFENSE COSTS:	Yes	Yes	Yes
INCL. SPECIAL EVENTS:	Yes	Yes	Yes
FELLOW EMPLOYEE EXCLUSION:	Deleted	Deleted	Deleted
INCL. PROFESSIONAL SERVICES FOR PROFESSIONAL ENGINEER:	Yes	Yes	Yes
INCLUDED EMT PROFESSIONAL:	Yes	Yes	Yes
INCLUDE CEMETERY PROFESSIONAL:	Yes	Yes	Yes
INCLUDE SKATE PARK:	Yes	Yes	Yes
EXCLUDE AIRPORT OPERATIONS:	Yes (Separate Policy)	Yes (Separate Policy)	Yes (Separate Policy)
INCLUDE HOUSING DEPARTMENT:	Yes, If included within the City Budget	Yes	Yes

CITY OF PITTSBURG, KANSAS
PROPERTY and LIABILITY INSURANCE
 NOVEMBER, 1 2011 TO NOVEMBER 1, 2012

AGENCY: Ryan Insurance, A Division of Power Group Ryan Insurance, A Division of Power Group Ryan Insurance, A Division of Power Group
OneBeacon Insurance A : XI Travelers Insurance Cos A+ : XV St. Paul Travelers A+ : XV
 Renewal 11/01/2011-2012 Renewal 11/01/2011-2012 Expiring 11/01/2010-2011

GENERAL LIABILITY(Continued)			
INCLUDE LIQUOR LIABILITY:	Not Included - Will have to be purchased separately	Separate Policy -- \$2,000,000 Policy Limit, \$1,000,000 Each person(Occurrence Form)	Separate Policy -- \$2,000,000 Policy Limit, \$1,000,000 Each person(Occurrence Form)
INCL. OWNED/NON-OWNED WATERCRAFT:	All Watercraft under 100 HP	Yes	Yes
PROMOTIONAL ACTIVITIES ENDORS.:	Advertising Activities Included	Included on Personal & Adv Injury	Included on Personal & Advertising Injury
INTENTIONAL ACTS TO PROTECT LIFE & PROPERTY:	Included	Included	Included
POLLUTION LIABILITY FROM TRAINING AND EMERGENCIES:	Included	Included	Included
PREMIUM SUBJECT TO AUDIT:	No	No	No
G.L. ANNUAL PREMIUM:	\$43,422	\$49,684	\$45,767
Liquor Liability Premium:	Will have to get an Outside Quote	\$98	Included
Terrorism Premium	\$1,303	\$498	Included

OPTIONAL SUBLIMIT--SEXUAL ABUSE:			
\$1,000,000 OCC. / \$2,000,000 AGG.	Coverage included at \$1M Occ. w/no Aggregate	Not Available	\$1,200 ADDITIONAL PREMIUM

EMPLOYEE BENEFIT LIABILITY			
COVERAGE FORM:	Claims Made/11/1/1991	Claims Made/ No Retroactive Date	Claims Made / No Retroactive Date
LIMITS:	\$1,000,000 Each Offence \$3,000,000 Aggregate	500,000 Each Wrongful Act \$1,500,000 Aggregate	\$ 500,000 Each Wrongful Act \$ 1,500,000 Aggregate
DEDUCTIBLE:	\$5,000 Per Claim	\$1,000 Per Claim	\$ 1,000 Per Claim
E.B.L. ANNUAL PREMIUM:	\$272	\$332	\$332

CITY OF PITTSBURG, KANSAS
PROPERTY and LIABILITY INSURANCE
 NOVEMBER, 1 2011 TO NOVEMBER 1, 2012

AGENCY: Ryan Insurance, A Division of Power Group OneBeacon Insurance A : XI Renewal 11/01/2011-2012
 Ryan Insurance, A Division of Power Group Travelers Insurance Cos A+ : XV Renewal 11/01/2011-2012
 Ryan Insurance, A Division of Power Group St. Paul Travelers A+ : XV Expiring 11/01/2010-2011

LAW ENFORCEMENT LIABILITY			
FORM:	Occurrence	Occurrence	Occurrence
LIMITS OF LIABILITY:	\$2,000,000 Each Wrongful Act \$2,000,000 Aggregate	\$2,000,000 Each Occurrence \$2,000,000 Policy Limit / Aggregate	\$ 2,000,000 Each Occurrence \$ 2,000,000 Policy Limit / Aggregate
DEDUCTIBLE:	\$10,000 Per Loss	\$10,000 Per Loss	\$ 10,000 Per Loss
DEDUCTIBLE FOR DEFENSE COSTS:	Included	Included above	Included above
WRONGFUL ACT COVERAGE:	Included	Included	Included
INCLUDES BODILY INJURY, PROPERTY DAMAGE & PERSONAL INJURY:	Included	Included	Included
EMOTIONAL DISTRESS & HUMILIATION:	Included	Included	Included
INCLUDES K-9 EXPOSURES (IF ANY)	Included	Included	Included
AUTHORIZED MOONLIGHTING ACTIVITIES:	Included	Included	Included
DISCRIMINATION ALLEGED DUE TO LAW ENFORCEMENT ACTIVITIES:	Included	Included	Included
VIOLATION OF CIVIL RIGHTS DUE TO LAW ENFORCEMENT ACTIVITIES:	Included	Included	Included
90 DAY NON-RENEWAL:	Yes	No, 60 Days	No, 60 Days
SUPPLEMENTARY DEFENSE COST:	Yes	Yes	Yes
"PAY ON BEHALF OF INSURED":	Yes	Yes	Yes
INSURERS DUTY TO DEFEND:	Yes	Yes	Yes
INCL. NECESSARY INTENTIONAL ACTS:	Yes	Yes	Yes
INCLUDE TERRORISM:	Included	\$192	Included
ANNUAL PREMIUM:	\$19,747	\$19,168	\$17,207

DEDUCTIBLE OPTION: \$25,000 PER LOSS	N/A	\$16,183	Not Offered
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CITY OF PITTSBURG, KANSAS
PROPERTY and LIABILITY INSURANCE
 NOVEMBER, 1 2011 TO NOVEMBER 1, 2012

AGENCY: Ryan Insurance, A Division of Power Group Ryan Insurance, A Division of Power Group Ryan Insurance, A Division of Power Group
OneBeacon Insurance A : XI Travelers Insurance Cos A+ : XV St. Paul Travelers A+ : XV
 Renewal 11/01/2011-2012 Renewal 11/01/2011-2012 Expiring 11/01/2010-2011

<u>PUBLIC OFFICIAL LIABILITY</u>			
FORM:	Claims Made	Claims Made	Claims Made
RETRO DATE:	November 1, 1991	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	\$ 1,000,000 Each Loss \$ 2,000,000 Aggregate
DEDUCTIBLE:	\$5,000 Each Claim	\$5,000 Each Claim	\$ 5,000 Each Claim
COVERAGE INCLUDES NEGLIGENT***- ACT:	Included	Included	Included
ERROR:	Included	Included	Included
OMISSION:	Included	Included	Included
MISSTATEMENT:	Included	Included	Included
MISLEADING OF STATEMENT:	Included	Included	Included
BREACH OF DUTY:	Included	Included	Included
DEFENSE COST ARE SUPPLEMENTAL:	Yes	Yes	Yes
90 DAY NON-RENEWAL:	Yes	No, 60 Days	No, 60 day
"PAY ON BEHALF OF INSURED":	Yes	Yes	Yes
INSURER'S DUTY TO DEFEND PROVISION:	Yes	Yes	Yes
INCLUDES DISCRIMINATION:	Yes	Yes	Yes
INCLUDES VIOLATION OF CIVIL RIGHTS:	Yes	Yes	Yes
INCL "ALL EMPLOYEES" & "VOLUNTEERS":	Yes	Yes	Yes
INCLUDES CITY ATTORNEYS, JUDGE & PROSECUTORS (P.O.L. policy):	Included in Law Enforcement	Yes	Yes
INCLUDE ALLEGED SEXUAL HARASSMENT:	Yes	No, see separate EPL coverage form	No, see separate EPL coverage form
INCL. DEFENSE FOR NON-MONETARY DEMANDS:	Not Noted	No	No

CITY OF PITTSBURG, KANSAS
PROPERTY and LIABILITY INSURANCE
 NOVEMBER, 1 2011 TO NOVEMBER 1, 2012

AGENCY:

Ryan Insurance, A Division of Power Group
OneBeacon Insurance A : XI
 Renewal 11/01/2011-2012

Ryan Insurance, A Division of Power Group
Travelers Insurance Cos A+ : XV
 Renewal 11/01/2011-2012

Ryan Insurance, A Division of Power Group
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 Expiring 11/01/2010-2011

<u>PUBLIC OFFICIAL LIABILITY(Continued)</u>			
INCL. EMPLOYED NOTARIES:	Yes, Within the scope of their employment	Yes	Yes
ALSO EXTENDS TO THE FOLLOWING-***	If controlled and funded by the City:		
AIRPORT BOARD:	Yes	Yes	Yes
LIBRARY BOARD:	Yes	Yes	Yes
HOUSING AUTHORITY:	Yes	Yes	Yes
WATER/SEWER UTILITY:	Yes	Yes	Yes
CITY ATTORNEY(if an employee):	Yes	Yes	Yes
PROSECUTING ATTORNEY(if employee):	Yes	Yes	Yes
MUNICIPAL JUDGE(if an employee):	Yes	Yes	Yes
POL ANNUAL PREMIUM:	\$3,767	\$4,989	\$4,422
TERRORISM PREMIUM:	Included	\$50	Included
DEDUCTIBLE OPTION: \$10,000 PER CLAIM	Not Offered	\$3,863	

<u>EMPLOYMENT PRACTICES LIABILITY</u>			
FORM:	Claims Made	Claims Made	Claims Made
RETRO DATE:	11/1/1991	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	\$1,000,000 Each Loss \$2,000,000 Aggregate
DEDUCTIBLE:	\$15,000 Each Claim	\$15,000 Each Claim	\$15,000 Each Claim
DEDUCTIBLE FOR DEFENSE COSTS:	Included	Included	Included
DEFENSE COSTS ARE SUPPLEMENTAL:	Yes	Yes	Yes
90 DAY NON-RENEWAL	Yes	No, 60 Days	No, 60 day

CITY OF PITTSBURG, KANSAS
PROPERTY and LIABILITY INSURANCE
 NOVEMBER, 1 2011 TO NOVEMBER 1, 2012

AGENCY:

Ryan Insurance, A Division of Power Group
OneBeacon Insurance A : XI
 Renewal 11/01/2011-2012

Ryan Insurance, A Division of Power Group
Travelers Insurance Cos A+ : XV
 Renewal 11/01/2011-2012

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

<u>EMPLOYMENT PRACTICES LIABILITY(Continued)</u>			
"PAY ON BEHALF OF INSURED"	Yes	Yes	Yes
INURER'S DUTY TO DEFEND:	Yes	Yes	Yes
INSURER MUST OBTAIN CONSENT FROM CITY TO SETTLE:	No	No	No
INCLUDES DISCRIMINATION:	Yes	Yes	Yes
INCLUDES VIOLATION OF CIVIL RIGHTS:	Yes	Yes	Yes
INCL "ALL EMPLOYEES" & "VOLUNTEERS":	Yes	Yes	Yes
INCLUDE ALLEGED SEXUAL HARASSMENT:	Yes	Yes	Yes
INCLUDE EMPLOYMENT PRACTICES ALLEGATIONS:	Yes	Yes	Yes
EMPLOYMENT PRACTICES INCLUDE WRONGFUL TERMINATION & FAILURE TO PROMOTE:	Yes	Yes	Yes
INCLUDE DEFENSE FOR NON-MONETARY DEMANDS:	No	No	No
INCLUDE EEOC/KHRC MEDIATION DEFENSE & SETTLEMENTS:	Yes	Yes	Yes
BACK WAGES & BENEFITS:	Not Specified	Included	Included
ALSO EXTENDS TO THE FOLLOWING:	If controlled and funded by City--		
AIRPORT BOARD:	Yes	Yes	Yes
LIBRARY BOARD:	Yes	Yes	Yes
HOUSING AUTHORITY:	Yes	Yes	Yes
WATER/SEWER UTILITY:	Yes	Yes	Yes
CITY ATTORNEY:	Yes	Yes	Yes
PROSECUTING ATTORNEY:	Yes	Yes	Yes
MUNICIPAL JUDGE:	Yes	Yes	Yes
ANNUAL PREMIUM:	\$12,566	\$13,635	\$12,548
TERRORISM PREMIUM:	Included	\$136	Included

CITY OF PITTSBURG, KANSAS
PROPERTY and LIABILITY INSURANCE
 NOVEMBER, 1 2011 TO NOVEMBER 1, 2012

AGENCY: Ryan Insurance, A Division of Power Group Ryan Insurance, A Division of Power Group Ryan Insurance, A Division of Power Group
OneBeacon Insurance A : XI Travelers Insurance Cos A+ : XV St. Paul Travelers A+ : XV
 Renewal 11/01/2011-2012 Renewal 11/01/2011-2012 Expiring 11/01/2010-2011

AUTOMOBILE			
LIABILITY LIMITS:	1,000,000 Combined Single Limit	\$1,000,000 Combined Single Limit	\$1,000,000 Combined Single Limit
INCLUDES TORT LIABILITY ENDORS:	Yes	Yes	Yes
UNINSURED/UNDER. MOTORIST:	\$500,000 Each Occurrence	\$500,000 Each Occurrence	\$ 500,000 Each Occurrence
MEDICAL PAYMENTS:	\$5,000 All "Owned" Vehicles	\$ 5,000 All "Owned " Vehicles	\$ 5,000 All "Owned " Vehicles
SYMBOL "ONE" LIABILITY:	Yes	Yes	Yes
HIRED & NON-OWNED LIABILITY:	Included	Included	Included
EMPLOYEES AS INSUREDS:	Yes	Yes	Yes
FELLOW EMPLOYEE EXCLUSION:	Deleted	Deleted	Deleted
90 DAY NON-RENEWAL:	Yes	No, 60 Days	No, 60 day
INCL. NECESSARY INTENTIONAL ACTS:	Yes	Yes	Yes
AVERAGE RATE METHOD USED FOR CHANGES AND FINALIZED AT POLICY YEAR END:	Yes	Yes	Yes
INCLUDE COMMANDEERED AUTOS:	Yes	Yes	Yes
AUTO LIABILITY ANNUAL PREMIUM:	\$105,736	\$36,730	\$55,926

CITY OF PITTSBURG, KANSAS
PROPERTY and LIABILITY INSURANCE
 NOVEMBER, 1 2011 TO NOVEMBER 1, 2012

AGENCY: Ryan Insurance, A Division of Power Group Ryan Insurance, A Division of Power Group Ryan Insurance, A Division of Power Group
OneBeacon Insurance A : XI Travelers Insurance Cos A+ : XV St. Paul Travelers A+ : XV
 Renewal 11/01/2011-2012 Renewal 11/01/2011-2012 Expiring 11/01/2010-2011

<u>PUBLIC ENTITY CYBER LIABILITY</u>			
FORM:	Claims Made	Claims Made	Claims Made
RETROACTIVE DATE:	11/1/2008	11/1/2008	11/1/2008
LIMITS -	Included in Public Official Liability Included in Public Official Liability Included in Public Official Liability Included in Public Official Liability	\$500,000 Total Limit \$500,000 Each Wrongful Act Limit \$50,000 Crisis Management Service Expense \$50,000 Security Breach Notification Expense	\$ 500,000 Total Limit \$ 500,000 Each Wrongful Act Limit \$ 50,000 Crisis Management Service Expense \$ 50,000 Security Breach Notification Expense
SUPPLEMENTARY DEFENSE COSTS:	No	No	No
COVERAGES:	Not Noted	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	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	\$5,000 Each Wrongful Act
CYBER LIABILITY ANNUAL PREM.	Included in Public Official Liability	\$1,250	\$ 1,244 Annual Premium
TERRORISM	Included	\$13	Included

CITY OF PITTSBURG, KANSAS
PROPERTY and LIABILITY INSURANCE
 NOVEMBER, 1 2011 TO NOVEMBER 1, 2012

AGENCY:

Ryan Insurance, A Division of Power Group
OneBeacon Insurance A : XI
 Renewal 11/01/2011-2012

Ryan Insurance, A Division of Power Group
Travelers Insurance Cos A+ : XV
 Renewal 11/01/2011-2012

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

<u>AIRPORT LIABILITY</u>			
INSURER:	ACE Property & Casualty A+:XV	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	\$ 5,000,000 Each Occurrence
PRODUCTS - COMPLETED OPERATIONS:	\$5,000,000 Aggregate	\$5,000,000 Aggregate	\$ 5,000,000 Aggregate
MALPRACTICE:	\$5,000,000 Aggregate	\$5,000,000 Aggregate	\$ 5,000,000 Aggregate
PERSONAL/ADVERTISING INJURY:	\$5,000,000 Aggregate	\$5,000,000 Aggregate	\$ 5,000,000 Aggregate
MEDICAL EXPENSE:	\$1,000 any one person	\$1,000 any one person	\$ 1,000 any one person
HANGAR KEEPERS LIABILITY:	\$5,000,000 Each Accident \$5,000,000 Each Occurrence \$1,000 Per Claim Deductible	\$5,000,000 Each Accident \$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	Yes
COVERAGE FOR AIRSHOWS:	No	No	No
NON-OWNED AIRCRAFT:	Not Covered	Not Covered	Not Covered
ANNUAL PREMIUM:	\$8,270	\$8,270	\$ 8,700
TERRORISM	\$1,054 Terr Only/\$1,654 War & Terrorism	\$1,054 Terr Only/\$1,654 War & Terrorism	Excluded(\$1,088 for War & Terrorism)

PITTSBURG INDUSTRIAL DEVELOPMENT CORP.
NOVEMBER, 1 2011 TO NOVEMBER 1, 2012

AGENCY:	Ryan Insurance, A Division of Power Group	Ryan Insurance, A Division of Power Group
INSURER:	St. Paul Travelers A+ : XV Renewal 11/01/2011-2012	St. Paul Travelers A+ : XV Expiring 11/01/2010-2011

PREMIUM SUMMARY -

PROPERTY:	\$2,583	\$	2,167
GENERAL LIABILITY:	Included		Included
TERRORISM (ALL LINES):	Included		Included
BROKER SERVICE FEE:	15% Comission		15% Commission
ST. PAUL PACKAGE TOTAL:	\$2,583	\$	2,167

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:	TRAVELERS CASUALTY INS CO A+:XV	TRAVELERS CASUALTY INS CO A+:XV
LIMIT:	\$1,654,856 Building Limit Increased by Travelers to keep up with inflation	\$1,638,472 Building Limit
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:	\$2,583 (Including Earthquake)	\$2,167 (Including EQ)
Terrorism Premium:	Included	Included

GENERAL LIABILITY		
INSURER:	TRAVELERS CASUALTY INS CO	TRAVELERS CASUALTY INS CO
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 Expense	\$ 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 D. VanGorden, Interim City Manager

FROM: Tammy Nagel, City Clerk

DATE: October 19, 2011

SUBJECT: Agenda Item – October 25th, 2011, City Commission Meeting
Disposition of Bids - Sanitation Service for City of Pittsburg
facilities

Bids were received for the sanitation service contract for City of Pittsburg facilities on Tuesday, October 18th, 2011. Bid notices were sent to nine trash hauling services, as well as advertised in The Morning Sun and on the City's web page. Three bids were received. Deffenbaugh of Bethel Heights, Arkansas, submitted the low bid in the amount of \$997.58 per month. Allied Waste Service of Galena, Kansas, held the contract for the year 2011 for a monthly amount of \$1,053.53. A bid tab sheet is attached for your information. Based on the bids received, it is my recommendation that we award the bid to Deffenbaugh, based on their low bid of \$997.58 per month.

Bids were also requested for the cost to empty 30 and 40 -yard dumpsters on an as-needed basis during this bid process as well. The low bid for the 30-yard dumpster was from WCA at \$155 per pull. The low bid for the 40-yard dumpster was also from WCA at \$155 per pull. WCA held the contract for 2011 – with a bid of \$155 per pull for both the 30 yard and the 40 yard dumpster.

Please place this item on the agenda for the October 25th, 2011, City Commission Meeting. Action needed is review of the recommendation, and if approved, award of the bids as stipulated above.

If you have any questions, please call. Thanks!

Attachment: Bid Tab Sheet

Bid Recapitulation Sheet

CITY OF PITTSBURG FACILITIES SANITATION SERVICE

**Tuesday, October 18th, 2011 – 2:00 p.m.
City Hall Conference Room, City Hall**

Name/Address of Bidder	Total Monthly Charges	Amount Per Pull – 30 Yard Dumpster	Amount Per Pull – 40 Yard Dumpster
Allied Waste Services 1715 East Front Street Galena, Kansas 66739	\$1,053.53	\$150 per haul \$42 per ton	\$150 per haul \$42 per ton
WCA 3700 West 7 th Street Joplin, Missouri 64801	\$1,068.28	\$155	\$155
Deffenbaugh 848 Highway 264 East Bethel Heights, Arkansas 72764	\$997.58	\$149 per haul \$43 per ton	\$149 per haul \$43 per ton



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, 2011

SUBJECT: Agenda Item – October 25, 2011
Disposition of Bids
Hot-Applied Asphalt Based Crack Sealant

Bids were received on Tuesday, October 18, 2011 for the purchase of Hot-Applied Asphalt Based Crack Sealant to be used by the Street Division to seal cracks in asphalt streets and Airport Runway 16-34 this fall. Three bids were submitted (see attached bid tab sheet). After reviewing the bids received, staff is recommending that the bid be awarded to McConnell & Associates Corp., of Wichita, Kansas, based on their low bid of \$0.454 per pound for Crafcro Polyflex Type II (or equal) to be used on asphalt streets and \$0.542 per pound for Crafcro Roadsaver 222 (or equal) to be used on the airport runway.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, October 25, 2011. Action necessary will be approval or disapproval of staff's recommendation and, if approved, direct the issuance of the necessary purchase order. The staff is proposing the purchase of 108,000 lbs. (2½ truckloads) of the street crack sealant at an approximate cost of \$49,032 and 21,600 lbs. (1/2 truckload) of the runway crack sealant at an approximate cost of \$11,707.20. The street crack sealant material will be purchased with funds from the Street Sales Tax and the runway crack sealant will be purchased using Sales Tax Capital Outlay funds.

MEMO TO: JOHN D. VANGORDEN
OCTOBER 19, 2011
PAGE TWO

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

Attachments: Bid Tab Sheet

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

The City of Pittsburg, Kansas
Recapitulation of Bids
Hot-Applied Asphalt Based Crack Sealant
Tuesday, October 18, 2011
2:00 p.m.

NAME & ADDRESS OF BIDDER	CRAFCO POLYFLEX TYPE II OR EQUAL (APPX 12 PALLETS) Per Pound	CRAFCO ROADSAVER 222 OR EQUAL (APPX 6 PALLETS) Per Pound
Airgas Midsouth 697 S. Hwy 69 Pittsburg, Kansas 66762	\$0.64	\$0.67
Paving Maintenance Supply, Inc. 1808 SW Market Lee's Summit, Missouri 64082	\$0.4793	\$0.574
McConnell & Associates Corp. 1912 W. Harry Ct. Wichita, Kansas 67213	\$0.454	\$0.542



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 18, 2011

SUBJECT: Agenda Item – October 25, 2011
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 206 E. 25th Street. 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 nine other occasions by waiving building permit fees. The City has also donated land to construct one of these homes.

This is the seventh 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 \$668.47, the sewer tap fee will be \$50 and the building permit fee will be approximately \$395.90 for an estimated total of \$1,164.37.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, October 25, 2011. Action necessary will be approval or disapproval of this request.

cc: Tammy Nagel, City Clerk
John Bailey, Director of Public Utilities
Andy Huyett, Building Official
Building File
Memo File

INTEROFFICE MEMORANDUM

To: John VanGorden
From: Mark Turnbull
CC:
Date: October 18, 2011
Subject: [Agenda Item: October 25, 2011](#)
[Façade Grant – 212 South Broadway](#)

The Downtown Façade Improvement Committee considered an application for the Phase II Program requested by John Long, owner of the property located at 212 South Broadway. This request is for the 25 feet façade facing Broadway. The façade grant request totals \$2,500.00 with an anticipated total owner contribution of \$5,391.86. Exterior work planned is tuck point and repair masonry, replace broken display window, repair and paint wooden door and window frames, replace all upstairs front windows, repair roof, and landscape rear of property.

Recommendation: Committee recommends funding with three conditions; the owner completes all work as presented in the application, meets or increases financial contribution toward facility upgrade matching costs, and passes fire inspection by sealing the areas noted in the fire inspection with fire rated resistant construction.

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



Downtown Revitalization Façade Improvement Grant Application

Phone 231-8848
620 687-1543
owner / contractor

Date of Application: 09/26/2011

Applicant Information

Applicant Name: John D. Long
Business Name: John's Import Auto + Rental Properties
Street Address: 512 N Broadway
City: HSburg State: Ks Zip: 66762

Building Information

Address of building where work is to be done: 212 S. Broadway ~
Name of building owner (if different from above): _____
Building renter(s)/occupants: _____

Financial Information

Total amount of project: \$ 5,000.00 estimate attached as \$5,391.86 SP
Total grant amount applied for: \$ 2500.00

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):

Replace broken display window, repair + paint wooden door + window frames, replace all four upstairs front windows + repair frames, tuck point and repair all masonry issues to front of building.



Downtown Revitalization Façade Improvement Grant Application

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

Continue repairing + updating facade, Repair roof, Re-landscape rear of property.

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:

10 15 11

Date work is to be completed:

10 15 12

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? yes

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?

Possibly

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

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

09-26-11
Date

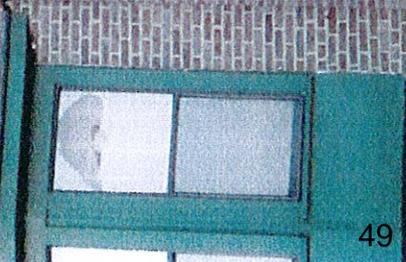
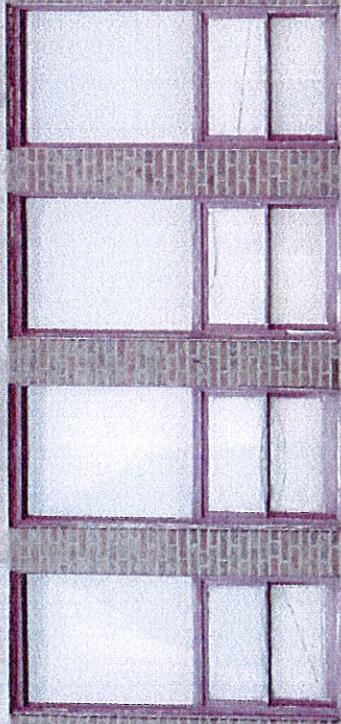
[Signature]
Building Owner Signature

09-26-11
Date

SECRET
SERVALL
STORE
LE SECRET
PROP
PHONE 432

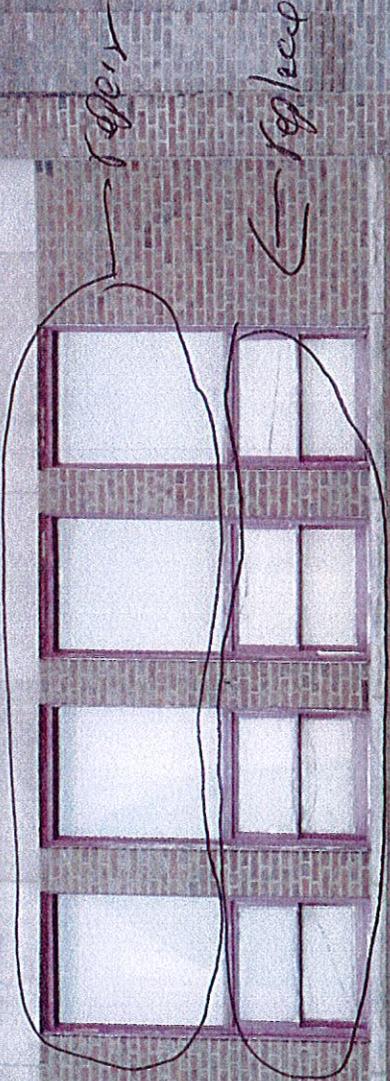
SODA
FOUNTAIN

uncle willy



SECRET SERVALL STORE
L.I. SECRET
PHONE 432

SCDA
FOUNTAIN



uncle will

Refer

Refer or Replace anything Purple



Attention! July next lot

FAÇADE GRANT
212 S BROADWAY
JOHN LONG
ESTIMATE AND BREAKDOWN OF WORK
09-30-2011

ESTIMATE

FAÇADE ONLY:

- 1 Tempered Display Window \$324.42
- 4 American Craftsman Replacement Window \$128.11 each = \$512.44
- 1 Misc. fasteners, screws, and caulking \$75.00
- 1 Misc. primer and paint for store front. \$200.00
- 1 Estimated mortar and brick for repair \$50.00
- 1 Estimated framing lumber and trim for windows and façade \$300.00

LABOR FOR FAÇADE:

Remove old windows upstairs, repair frames, and install new windows on lower section of each window. Estimated 14 hours per window = \$420.00 each window equaling \$1680.00 for all four windows.

Repair masonry work, steel header, and tuck point front of building as needed. Estimated 40 hours at \$30.00 per hour . \$1200.00

Repair wooden frames around downstairs doors and window frames, scrape and treat existing wooden frames and repaint with more neutral colors. Estimated 35 hours at \$30.00 = \$1050.00

MATERIALS TOTAL
\$1461.86

LABOR(sweat equity) TOTAL \$3930.00

TOTAL EQUALS \$5391.86



More saving. More doing.

Home Depot Store # 2220
 3001 N BROADWAY
 PITTSBURG, KS 66762
 6202310831

CUSTOMER:
 LONG, JOHN
 512 NORTH BROADWAY
 PITTSBURG, KS 66762
 6202318848

DATE: 09/23/2011

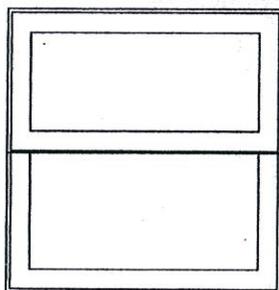
SALES ASSOCIATE: CHANTALE

Thank you for shopping The Home Depot! We value your business!

ITEM	FRAME SIZE	LOCATION	PRODUCT CODE DESCRIPTION	UNIT WAS PRICE	UNIT SAVINGS	UNIT NOW PRICE	QTY	TOTAL PRICE
0001			American Craftsman	\$128.11	\$19.22	\$108.89	1	\$108.89

Item price valid through 09/28/2011

Frame Size = 35 3/4" W x 36 1/2" H
 RO Size = 36" W x 37" H



Base Price White: \$86.59 \$12.99 \$73.60

LowE3: \$15.85 \$2.38 \$13.47

Argon Gas: \$9.21 \$1.38 \$7.83

2001 White Screen: \$6.62 \$0.99 \$5.63

- Manufacturer: American Craftsman
- Building Application: Replacement
- Installation: Special Order
- Energy star Qualified Product: Yes
- Installation Zip Code: 66762
- Climate Zone: North Central
- Product Line: 2000
- Product: Single Hung
- Series: 2001
- Product Type: Full Window
- Product Style: Equal Lite
- Product Configuration: Single Equal Single Hung
- Sizing Group: Custom
- Frame Size Width: 35 3/4"
- Frame Size Height: 36 1/2"
- Rough Opening Width: 36"

GLASS DEPOT

104 EAST FIRST PITTSBURG KANSAS, 66762

Date 9/28/11

Pittsburg Kansas, 66762

(620)-231-6500 ph

1-888-777-4173 fax

glass_depot@cleaverfarm.com

John Long 212 S. Broadway

Quote to Replace Broken Glass,
1- 1/4" cl. Tempered 48 3/4 x 80 1/2

Labor + materials

\$ 324 43

Thanks
Tony

VENDOR SET: 99 City of Pittsburg, KS
 BANK: * ALL BANKS
 DATE RANGE: 10/05/2011 THRU 10/18/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	10/07/2011			166439		
C-CHECK	VOID CHECK	V	10/07/2011			166448		
C-CHECK	VOID CHECK	V	10/07/2011			166449		
C-CHECK	VOID CHECK	V	10/14/2011			166491		
C-CHECK	VOID CHECK	V	10/14/2011			166492		
C-CHECK	VOID CHECK	V	10/17/2011			166497		
C-CHECK	VOID CHECK	V	10/17/2011			166498		

* * 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:	7 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00
TOTAL ERRORS:	0			
VENDOR SET: 99 BANK: * TOTALS:	7	0.00	0.00	0.00
BANK: * TOTALS:	7	0.00	0.00	0.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE:10/05/2011 THRU 10/18/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	CHIEF FINANCIAL OFFICER	R	10/05/2011			166436		14,400.00
2519	EAGLE BEVERAGE CO INC	R	10/05/2011			166437		51.70
6601	ALLIED WASTE SERVICES	R	10/07/2011			166438		969.52
4263	COX COMMUNICATIONS	R	10/07/2011			166440		45.66
3766	KDHE - TECHNICAL SERVICES SECT	R	10/07/2011			166441		320.00
0225	KDOR	R	10/07/2011			166442		11,885.44
6777	OVERHEAD DOOR COMPANY OF JOPLI	R	10/07/2011			166443		1,116.01
1	PARSONS, JULIE	R	10/07/2011			166444		500.00
0188	SECRETARY OF STATE	R	10/07/2011			166445		25.00
5589	VERIZON WIRELESS	R	10/07/2011			166446		5,605.57
1108	WESTAR ENERGY	R	10/07/2011			166447		99,773.94
2519	EAGLE BEVERAGE CO INC	R	10/14/2011			166485		68.78
6778	MICHAEL GRAY	R	10/14/2011			166486		166.26
2877	KDHE - BUREAU OF WATER	R	10/14/2011			166487		20.00
1	LUNDIEN, FRED	R	10/14/2011			166488		38.50
0094	M&I BANK	R	10/14/2011			166489		200.00
5589	VERIZON WIRELESS	R	10/14/2011			166490		3,309.98
1108	WESTAR ENERGY	R	10/14/2011			166493		46.43
1	WILSON, JAMIE	R	10/14/2011			166494		71.00
2509	POWERPLAN	R	10/14/2011			166495		498.28
0523	AT&T	R	10/17/2011			166496		6,064.34
6154	4 STATE MAINTENANCE SUPPLY INC	R	10/18/2011			166500		103.94

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE:10/05/2011 THRU 10/18/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2876	A-PLUS CLEANERS & LAUNDRY	R	10/18/2011			166501		190.99
2004	AIRE MASTER	R	10/18/2011			166502		15.00
6595	AMAZON.COM	R	10/18/2011			166503		6,129.85
6687	CHAMPLIN TIRE RECYCLING INC	R	10/18/2011			166504		836.00
5426	CLEAR CREEK VEHICLES	R	10/18/2011			166505		360.98
5759	COMMUNITY HEALTH CENTER OF SEK	R	10/18/2011			166506		276.00
5857	CREATIVE PRODUCT SOURCING INC	R	10/18/2011			166507		314.60
0021	CUES	R	10/18/2011			166508		337.22
6780	EDITION ONE GROUP	R	10/18/2011			166509		1,500.00
0118	FED EX	R	10/18/2011			166510		22.52
6358	FIRE X INC	R	10/18/2011			166511		55.00
0549	FIRST CALL AUTO PARTS	R	10/18/2011			166512		13.43
5770	JOPLIN FREIGHTLINER SALES INC	R	10/18/2011			166513		38.00
2877	KDHE - BUREAU OF WATER	R	10/18/2011			166514		1,110.00
6656	KNIPP EQUIPMENT INC	R	10/18/2011			166515		583.00
6594	NORTHERN LIGHTS DISPLAY LLC	R	10/18/2011			166516		6,420.00
6028	PAWPRINTS ON THE HEARTLAND	R	10/18/2011			166517		2,500.00
2224	PITNEY BOWES INC	R	10/18/2011			166518		83.88
4709	PUMP & POWER EQUIPMENT, INC.	R	10/18/2011			166519		9,897.00
4052	TRAVELERS	R	10/18/2011			166520		1,519.50
6401	VAISALA INC	R	10/18/2011			166521		900.00
0011	AMERICAN ELECTRIC INC	E	10/12/2011			999999		1,310.98

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE:10/05/2011 THRU 10/18/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0039	BATTERY MART INC	E	10/12/2011			999999		17.90
0044	CRESTWOOD COUNTRY CLUB	E	10/12/2011			999999		469.38
0046	ETTINGERS OFFICE SUPPLY	E	10/12/2011			999999		1,267.44
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	10/12/2011			999999		655.50
0063	LOCKE WHOLESALE SUPPLY	E	10/12/2011			999999		4,639.92
0078	SUPERIOR LINEN SERVICE	E	10/12/2011			999999		149.70
0083	WATER PRODUCTS INC	E	10/12/2011			999999		17,557.68
0087	FORMS ONE	E	10/12/2011			999999		130.43
0088	D & H LEASING INC	E	10/12/2011			999999		285.87
0101	BUG-A-WAY INC	E	10/12/2011			999999		115.00
0105	PITTSBURG AUTOMOTIVE INC	E	10/12/2011			999999		770.88
0112	MARRONES INC	E	10/12/2011			999999		45.20
0117	THE MORNING SUN	E	10/12/2011			999999		1,004.66
0129	PROFESSIONAL ENGINEERING CONSU	E	10/12/2011			999999		3,076.00
0135	PITTSBURG AREA CHAMBER OF COMM	E	10/12/2011			999999		105.29
0142	HECKERT CONSTRUCTION CO INC	E	10/12/2011			999999		16,947.00
0145	BROADWAY LUMBER COMPANY, INC.	E	10/12/2011			999999		425.00
0154	BLUE CROSS & BLUE SHIELD	D	10/07/2011			999999		22,191.72
0154	BLUE CROSS & BLUE SHIELD	D	10/14/2011			999999		31,384.71
0163	O'REILLY AUTOMOTIVE INC	E	10/12/2011			999999		60.96
0177	BOOK WHOLESALERS INC	E	10/12/2011			999999		257.50
0191	XEROX CORP	E	10/12/2011			999999		400.06

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE:10/05/2011 THRU 10/18/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0194	KANSAS STATE TREASURER	E	10/12/2011			999999		7,337.50
0199	KIRKLAND WELDING SUPPLIES	E	10/12/2011			999999		33.50
0200	SHERWIN WILLIAMS COMPANY	E	10/12/2011			999999		3,222.63
0207	PEPSI-COLA BOTTLING CO OF PITT	E	10/12/2011			999999		273.30
0224	KDOR	D	10/06/2011			999999		4,944.84
0224	KDOR	D	10/07/2011			999999		2,538.09
0272	BO'S 1 STOP INC	E	10/12/2011			999999		279.72
0276	JOE SMITH COMPANY, INC.	E	10/12/2011			999999		95.85
0289	TITLEIST	E	10/12/2011			999999		220.28
0300	PITTSBURG FORD-MERCURY, INC.	E	10/12/2011			999999		110.16
0306	CASTAGNO OIL CO INC	E	10/12/2011			999999		200.02
0308	DOBRAUC OIL COMPANY INC	E	10/12/2011			999999		423.00
0328	KANSAS ONE-CALL SYSTEM	E	10/12/2011			999999		364.00
0329	O'MALLEY IMPLEMENT CO INC	E	10/12/2011			999999		976.36
0337	CROSS-MIDWEST TIRE	E	10/12/2011			999999		414.50
0339	GENERAL MACHINERY	E	10/12/2011			999999		1,150.52
0341	RADIO SHACK CORP.	E	10/12/2011			999999		43.98
0345	VICTOR L PHILLIPS CO	E	10/12/2011			999999		248.20
0375	CONVENIENT WATER COMPANY	E	10/12/2011			999999		80.00
0409	WISEMAN'S DISCOUNT TIRE INC	E	10/12/2011			999999		10.39
0420	CONTINENTAL RESEARCH CORP	E	10/12/2011			999999		241.97
0422	DEMCO INC	E	10/12/2011			999999		519.72

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE:10/05/2011 THRU 10/18/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0444	ROBERT BRENT LINDER	E	10/12/2011			999999		7,500.00
0489	GAYLORD BROTHERS INC	E	10/12/2011			999999		349.02
0516	AMERICAN CONCRETE CO INC	E	10/12/2011			999999		566.13
0534	TYLER TECHNOLOGIES	E	10/12/2011			999999		390.00
0583	DICKINSON INDUSTRIES INC	E	10/12/2011			999999		4,000.00
0636	SAM BROWN & SON SHEET METAL	E	10/12/2011			999999		720.00
0659	PAYNES INC	E	10/12/2011			999999		9.46
0704	NEPTUNE RADIATOR AND AUTO	E	10/12/2011			999999		329.82
0709	BATES SALES COMPANY INC	E	10/12/2011			999999		11.39
0726	PITTSBURG STATE UNIVERSITY	E	10/12/2011			999999		90.00
0788	SCHREIBER LLC	E	10/12/2011			999999		2,406.00
0806	JOHN L CUSSIMANIO	E	10/12/2011			999999		220.00
0823	TOUCHTON ELECTRIC INC	E	10/12/2011			999999		64.00
1050	KPERS	D	10/14/2011			999999		1,476.13
1075	COASTAL ENERGY CORP	E	10/12/2011			999999		2,895.75
1076	MERLE KELLY FORD INC	E	10/12/2011			999999		283.31
1150	INDUSTRIAL SALES CO INC	E	10/12/2011			999999		325.34
1256	ANDERSON ENGINEERING INC	E	10/12/2011			999999		3,718.95
1378	WHITE STAR	E	10/12/2011			999999		262.82
1478	KANSASLAND TIRE OF PITTSBURG	E	10/12/2011			999999		1,493.73
1631	EVERYTHING SEW SEW	E	10/12/2011			999999		14.50
1792	B&L WATERWORKS SUPPLY INC	E	10/12/2011			999999		2,017.61

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE:10/05/2011 THRU 10/18/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2035	O'BRIEN ROCK CO., INC.	E	10/12/2011			999999		3,536.73
2126	BUILDING CONTROLS & SERVICE IN	E	10/12/2011			999999		1,281.91
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	10/12/2011			999999		27,263.36
2433	THE MORNING SUN	E	10/12/2011			999999		1,476.16
2707	THE LAWNSCAPE COMPANY, INC.	E	10/12/2011			999999		390.00
2825	KANSAS DEPT OF ADMINISTRATION	E	10/12/2011			999999		544.66
2960	PACE ANALYTICAL SERVICES INC	E	10/12/2011			999999		1,117.00
3248	AIRGAS MID-SOUTH, INC	E	10/12/2011			999999		3,225.98
3261	PITTSBURG AUTO GLASS	E	10/12/2011			999999		180.00
3697	LR ENTERPRISES LLC	E	10/12/2011			999999		90.19
3971	FASTENAL COMPANY	E	10/12/2011			999999		319.89
3972	WASHINGTON ELECTRONICS INC	E	10/12/2011			999999		1,560.00
4126	EMERGENCY MEDICAL PRODUCT INC	E	10/12/2011			999999		176.85
4133	T.H. ROGERS HOMECENTER	E	10/12/2011			999999		523.76
4183	BARBIZON LIGHT OF THE ROCKIES	E	10/12/2011			999999		372.42
4263	COX COMMUNICATIONS	D	10/17/2011			999999		55.99
4307	HENRY KRAFT, INC.	E	10/12/2011			999999		44.48
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	10/12/2011			999999		275.83
4603	KANSAS GOLF AND TURF INC	E	10/12/2011			999999		193.04
4618	TRESA NOYES	E	10/12/2011			999999		721.46
4638	SOUND PRODUCTS	E	10/12/2011			999999		46.35
4711	RANDOM HOUSE, INC.	E	10/12/2011			999999		61.60

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE:10/05/2011 THRU 10/18/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5275	US LIME COMPANY-ST CLAIR	E	10/12/2011			999999		3,782.16
5295	SPRINGFIELD BLUEPRINT	E	10/12/2011			999999		111.06
5344	AFFORDABLE ALTERNATIVES INC	E	10/12/2011			999999		17.45
5420	AQUIONICS INC	E	10/12/2011			999999		2,436.91
5552	NATIONAL SIGN CO INC	E	10/12/2011			999999		422.50
5582	DIGITAL ODEON PRODUCTIONS	E	10/12/2011			999999		750.00
5635	LASER EQUIPMENT INC	E	10/12/2011			999999		84.00
5640	CORRECT CARE SOLUTIONS LLC	E	10/12/2011			999999		17.50
5668	COUNTRYSIDE ANIMAL HOSPITAL OF	E	10/12/2011			999999		84.00
5680	SODEXO OPERATIONS LLC	E	10/12/2011			999999		300.75
5855	SHRED-IT USA INC	E	10/12/2011			999999		179.28
5904	TASC	D	10/14/2011			999999		7,300.18
6191	MARADETH FREDERICK	E	10/12/2011			999999		600.00
6262	CLEAN THE UNIFORM COMPANY	E	10/12/2011			999999		355.05
6309	TAMMY FRYE	E	10/12/2011			999999		400.00
6389	PROFESSIONAL TURF PRODUCTS LP	E	10/12/2011			999999		405.95
6443	MEDICALODGES INC	E	10/12/2011			999999		141.00
6508	JOHN H BAILEY	E	10/12/2011			999999		700.00
6577	GREENSPRO INC	E	10/12/2011			999999		2,611.00
6645	ABRUZZO BUILDERS INC	E	10/12/2011			999999		3,112.59
6672	CHARLES A CURTIS	E	10/12/2011			999999		546.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE:10/05/2011 THRU 10/18/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
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* * T O T A L S * *		NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:		43	178,383.32	0.00	178,383.32
HAND CHECKS:		0	0.00	0.00	0.00
DRAFTS:		7	69,891.66	0.00	69,891.66
EFT:		103	154,064.65	0.00	154,064.65
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: 80144TOTALS: 153 402,339.63 0.00 402,339.63

BANK: 80144 TOTALS: 153 402,339.63 0.00 402,339.63

VENDOR SET: 99 City of Pittsburg, KS
BANK: EFT MANUAL EFTS
DATE RANGE: 10/05/2011 THRU 10/18/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0011	AMERICAN ELECTRIC INC	E	10/11/2011			999999		230.00
0075	RYAN'S DRIVE-THRU CLEANER	E	10/11/2011			999999		448.90
0194	KANSAS STATE TREASURER	E	10/13/2011			999999		1,395.11
0253	TAMARA N NAGEL	E	10/17/2011			999999		192.78
0516	AMERICAN CONCRETE CO INC	E	10/12/2011			999999		2,332.88
0577	KANSAS GAS SERVICE	E	10/11/2011			999999		6,422.93
0866	AVFUEL CORPORATION	E	10/17/2011			999999		6,003.37
1243	WILLIAM A BEASLEY	E	10/17/2011			999999		168.30
2913	KENNETH N STOTTS JR	E	10/17/2011			999999		100.00
2921	CSG INTERNATIONAL	E	10/17/2011			999999		5,581.94
3114	PATRICIA BURLESON	E	10/17/2011			999999		100.00
3272	DUNCAN HOUSING LLC	E	10/17/2011			999999		251.89
3884	MARK D. TURNBULL	E	10/11/2011			999999		64.77
3884	MARK D. TURNBULL	E	10/17/2011			999999		10.00
5182	STRATEGIC INSIGHTS INC.	E	10/05/2011			999999		1,350.00
5482	JUSTIN HART	E	10/11/2011			999999		59.99
6508	JOHN H BAILEY	E	10/17/2011			999999		102.00
6630	PATRICK WALKER	E	10/11/2011			999999		49.99
6630	PATRICK WALKER	E	10/17/2011			999999		79.19

VENDOR SET: 99 City of Pittsburg, KS

BANK: EFT MANUAL EFTS

DATE RANGE:10/05/2011 THRU 10/18/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
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* * 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	24,944.04	0.00	24,944.04
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 24,944.04 0.00 24,944.04

BANK: EFT TOTALS: 19 24,944.04 0.00 24,944.04

VENDOR SET: 99 City of Pittsburg, KS
BANK: HAP M&I Bank - HAP
DATE RANGE:10/05/2011 THRU 10/18/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3162	THOMAS A YOAKAM		10/06/2011			999999		550.00

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00

VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: HAP TOTALS:	0	550.00	0.00	550.00
BANK: HAP TOTALS:	0	550.00	0.00	550.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: PY PAYROLL PAYABLES
 DATE RANGE: 10/05/2011 THRU 10/18/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0224	KDOR	D	10/14/2011			000000		12,978.81
0321	KP&F	D	10/14/2011			000000		30,462.53
0728	ICMA	D	10/14/2011			000000		2,009.55
1050	KPERS	D	10/14/2011			000000		24,769.99
3147	INTERNAL REVENUE SERVICE	D	10/14/2011			000000		64,788.92
6415	ING FINANCIAL ADVISORS	D	10/14/2011			000000		3,777.24
6627	AMERICAN FUNDS SERVICE COMPANY	D	10/14/2011			000000		230.77
0349	UNITED WAY OF CRAWFORD COUNTY	R	10/14/2011			166477		63.42
1503	FAMILY SUPPORT PAYMENT CENTER	R	10/14/2011			166478		209.28
2228	KANSAS PAYMENT CENTER	R	10/14/2011			166479		1,837.21
2577	OK CENTRALIZED SUPPORT RE	R	10/14/2011			166480		314.06
6135	MCNEARNEY & ASSOCIATES LLC	R	10/14/2011			166481		201.23
6521	FIRST MUTUAL BANK	R	10/14/2011			166482		221.23
6699	US TREASURY	R	10/14/2011			166483		50.00
6700	KDOR	R	10/14/2011			166484		50.00
0028	PAYROLL CLEARING	E	10/14/2011			999999		83,911.18

* * T O T A L S * *		NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:		8	2,946.43	0.00	2,946.43
HAND CHECKS:		0	0.00	0.00	0.00
DRAFTS:		7	139,017.81	0.00	139,017.81
EFT:		1	83,911.18	0.00	83,911.18
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:	16	225,875.42	0.00	225,875.42
BANK: PY	TOTALS:		16	225,875.42	0.00	225,875.42
REPORT TOTALS:			195	653,709.09	0.00	653,709.09

Passed and approved this 25th day of October, 2011.

John Ketterman
President of the Board of Commissioners

ATTEST:

Tammy Nagel
City Clerk



DEPARTMENT OF PUBLIC UTILITIES

303 Memorial Drive · Pittsburg KS 66762

(620) 240-5126

www.pittks.org

Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: JOHN H. BAILEY, P.E., PH.D.
Director of Public Utilities

DATE: October 19, 2011

SUBJECT: Agenda Item – October 25, 2011
Proposed Increase of Fees and Charges
Grease and Septic Haulers, Water Tap and Sewer Tap Fees

During the September 27th Study Session, the Department of Public Utilities presented to the City Commission a proposal to increase the current fees being charged for grease and septic haulers, water tap and sewer tap fees. Staff is now ready to request City Commission approval of these proposed fee increases. Attached for your reference are the schedules for the proposed fees as presented during the September 27th Study Session.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, October 25, 2011. Action being requested is approval or disapproval of staff's request to increase these proposed fees to become effective immediately.

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

Attachment: Proposed Fee Schedules

cc: Tammy Nagel, City Clerk
John Brooks, Operations Supt.
Chris Farinacci, WWTP Supt.;
Fees and Charges File
Memo File

GREASE AND SEPTIC HAULERS

CURRENT FEES						PROPOSED FEES		
	GREASE		SEPTIC		PERMIT FEE	GREASE	SEPTIC	PERMIT FEE
PITTSBURG								
	\$20.00/	0 to 1600 Gallons	\$20.00/	0 to 1600 Gallons	\$50.00/Year	\$60.00/1000 Gallons	\$40.00/1000 Gallons	\$50.00/Year
	\$25.00/	1601 to 2000 Gallons	\$25.00/	1601 to 2000 Gallons				
	\$37.50/	2001 to 3000 Gallons	\$37.50/	2001 to 3000 Gallons				
	\$50.00/	3001 to 4000 Gallons	\$50.00/	3001 to 4000 Gallons				
	\$62.50/	4001 to 5000 Gallons	\$62.50/	4001 to 5000 Gallons				
	\$75.00/	5001 to 6000 Gallons	\$75.00/	5001 to 6000 Gallons				
Based on current charges, the proposed fees will increase the revenue \$9,420.00 per year.								
2010 Charges \$7,320.00								
Proposed Charges \$16,740.00								
PARSONS	TAKES NO GREASE		\$30.00/	1000 Gallons				
SPRINGFIELD	\$65.00/	1000 Gallons	\$26.00/	1000 Gallons				
TOPEKA	\$80.00/	1000 Gallons	\$27.00/	1000 Gallons	Septic Haulers			
					\$50.00/Year			
					\$20.00/Vehicle			
					Grease Trap Haulers			
					\$100.00/Year			
					\$20.00/Vehicle			
JOPLIN, MO	\$20.00/	1000 Gallons	\$20.00/	1000 Gallons	Business License			
					\$25.00/Year			
	Plant only takes 2 loads of grease & septic per day.							
	Same hauler can only dump a load of grease & septic once or twice a week.							

CITY OF PITTSBURG

Water Tap Fees

SIZE	METER	CORP	VALVE	SLEEVE	LOOP	TILE	VAULT	RING/LID	SADDLE	VALVE BOX	EQUIPMENT	LABOR	INSPECTION	TOTAL
5/8"	\$ 231.97	\$ 39.90	\$ -	\$ -	\$ 126.17	\$ 54.29	\$ -	\$ 41.39	\$ -	\$ -	\$ 70.00	\$ 642.30	\$ 120.00	\$ 1,326.02
1"	\$ 300.24	\$ 44.82	\$ -	\$ -	\$ 267.41	\$ 54.29	\$ -	\$ 41.39	\$ -	\$ -	\$ 70.00	\$ 642.30	\$ 120.00	\$ 1,540.45
2"C	\$ 1,315.00	\$ 274.88	\$ 214.66	\$ -	\$ 846.61	\$ 176.70	\$ -	\$ 215.93	\$ 189.99	\$ -	\$ 135.00	\$ 883.90	\$ 120.00	\$ 4,372.67
2"T	\$ 965.00	\$ 274.88	\$ -	\$ -	\$ 846.61	\$ 176.70	\$ -	\$ 215.93	\$ 189.99	\$ -	\$ 135.00	\$ 883.90	\$ 120.00	\$ 3,808.01
3"C	\$ 1,650.00	\$ -	\$ 517.62	\$ 563.84	\$ -	\$ -	\$ 590.00	\$ 426.12	\$ -	\$ 49.50	\$ 585.00	\$ 2,011.30	\$ 120.00	\$ 6,513.38
3"T	\$ 1,190.00	\$ -	\$ 517.62	\$ 563.84	\$ -	\$ -	\$ 590.00	\$ 426.12	\$ -	\$ 49.50	\$ 585.00	\$ 2,011.30	\$ 120.00	\$ 6,053.38
4"C	\$ 2,815.00	\$ -	\$ 517.62	\$ 563.84	\$ -	\$ -	\$ 590.00	\$ 426.12	\$ -	\$ 49.50	\$ 585.00	\$ 2,011.30	\$ 120.00	\$ 7,678.38
4"T	\$ 2,210.00	\$ -	\$ 517.62	\$ 563.84	\$ -	\$ -	\$ 590.00	\$ 426.12	\$ -	\$ 49.50	\$ 585.00	\$ 2,011.30	\$ 120.00	\$ 7,073.38
6"C	\$ 4,810.00	\$ -	\$ 716.30	\$ 699.99	\$ -	\$ -	\$ 590.00	\$ 426.12	\$ -	\$ 49.50	\$ 585.00	\$ 2,011.30	\$ 120.00	\$ 10,008.21
6"T	\$ 3,910.00	\$ -	\$ 716.30	\$ 699.99	\$ -	\$ -	\$ 590.00	\$ 426.12	\$ -	\$ 49.50	\$ 585.00	\$ 2,011.30	\$ 120.00	\$ 9,108.21
8"	\$ -	\$ -	\$ 968.14	\$ 831.27	\$ -	\$ -	\$ 590.00	\$ 426.12	\$ -	\$ 49.50	\$ 780.00	\$ 2,011.30	\$ 120.00	\$ 5,776.33
12"	\$ -	\$ -	\$ 1,712.05	\$ 1,591.33	\$ -	\$ -	\$ 590.00	\$ 426.12	\$ -	\$ 49.50	\$ 1,170.00	\$ 2,272.60	\$ 120.00	\$ 7,931.60

**CITY OF PITTSBURG
WATER TAP FEES**

SIZE 5/8"		CURRENT		PROPOSED	
PARTS					
Meter			\$ 231.97		\$ 231.97
Corp			\$ 29.06		\$ 39.90
Loop w/ends fitting			\$ 112.94		\$ 126.17
Tile			\$ 30.00		\$ 54.29
Ring/Lid			\$ 29.50		\$ 41.39
TOTAL PARTS COST			\$ 433.47		\$ 493.72
EQUIPMENT					
		CURRENT FEE PER HOUR	CURRENT TOTAL FEE	PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
Service Truck (2 Hours)		\$ -	\$ -	\$35.00 per hour	\$ 70.00
TOTAL EQUIPMENT COST			\$ -		\$ 70.00
LABOR					
			CURRENT TOTAL FEE	PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
2 Men's Wages (2 Hours)			\$ -	\$35.50 per hour + 30%	\$ 92.30
Administration Fee			\$ -		\$ 250.00
Tapping Charge			\$ 200.00		\$ 300.00
TOTAL LABOR COST			\$ 200.00		\$ 642.30
INSPECTION					
				PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
Tap to Meter (Min. 2 Hours)			\$ -	\$60.00 per hour	\$ 120.00
TOTAL INSPECTION COST			\$ -		\$ 120.00
TOTAL INSIDE CITY COST			\$ 633.47		\$ 1,326.02
TOTAL OUTSIDE CITY COST			\$ 950.21		\$ 1,989.03

SIZE 1"					
PARTS		CURRENT		PROPOSED	
Meter			\$ 300.24		\$ 300.24
Corp			\$ 40.63		\$ 44.82
Loop w/ends fitting			\$ 233.86		\$ 267.41
Tile			\$ 30.00		\$ 54.29
Ring/Lid			\$ 29.50		\$ 41.39
	TOTAL PARTS COST		\$ 634.23		\$ 708.15
EQUIPMENT					
		CURRENT FEE PER HOUR	CURRENT TOTAL FEE	PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
Service Truck (2 Hours)		\$ -	\$ -	\$35.00 per hour	\$ 70.00
	TOTAL EQUIPMENT COST		\$ -		\$ 70.00
LABOR					
			CURRENT TOTAL FEE	PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
2 Men's Wages (2 Hours)			\$ -	\$35.50 per hour + 30%	\$ 92.30
Administration Fee			\$ -		\$ 250.00
Tapping Charge			\$ 200.00		\$ 300.00
	TOTAL LABOR COST		\$ 200.00		\$ 642.30
INSPECTION					
				PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
Tap to Meter (Min. 2 Hours)			\$ -	\$60.00 per hour	\$ 120.00
	TOTAL INSPECTION COST		\$ -		\$ 120.00
	TOTAL INSIDE CITY COST		\$ 834.23		\$ 1,540.45
	TOTAL OUTSIDE CITY COST		\$ 1,251.35		\$ 2,310.68

SIZE 2" T2					
PARTS		CURRENT		PROPOSED	
Meter			\$ 965.00		\$ 965.00
Corp			\$ 185.34		\$ 274.88
Valve			\$ 181.34		\$ -
Loop w/ends fitting			\$ 804.16		\$ 846.61
Tile			\$ 249.77		\$ 176.70
Ring/Lid			\$ 217.50		\$ 215.93
TOTAL PARTS COST			\$ 2,603.11		\$ 2,479.12
EQUIPMENT		CURRENT FEE PER HOUR	CURRENT TOTAL FEE	PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
Service Truck (2 Hours)		\$ -	\$ -	\$35.00 per hour	\$ 70.00
Air Compressor (1 Hour)		\$ -	\$ -	\$65.00 per hour	\$ 65.00
TOTAL EQUIPMENT COST			\$ -		\$ 135.00
LABOR		CURRENT TOTAL FEE		PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
3 Men's Wages (2 Hours)			\$ -	\$51.50 per hour + 30%	\$ 133.90
Administration Fee			\$ -		\$ 250.00
Tapping Charge			\$ 200.00		\$ 500.00
TOTAL LABOR COST			\$ 200.00		\$ 883.90
INSPECTION		CURRENT TOTAL FEE		PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
Tap to Meter (Min. 2 Hours)			\$ -	\$60.00 per hour	\$ 120.00
TOTAL INSPECTION COST			\$ -		\$ 120.00
TOTAL INSIDE CITY COST			\$ 2,803.11		\$ 3,618.02
TOTAL OUTSIDE CITY COST			\$ 4,204.67		\$ 5,427.03

SIZE 2" C2					
PARTS		CURRENT		PROPOSED	
Meter			\$ 1,315.00		\$ 1,315.00
Corp			\$ 185.34		\$ 274.88
Valve			\$ 181.34		\$ 214.66
Loop w/ends fitting			\$ 804.16		\$ 846.61
Tile			\$ 249.77		\$ 176.70
Ring/Lid			\$ 217.50		\$ 215.93
Saddle			\$ -		\$ 189.99
TOTAL PARTS COST			\$ 2,953.11		\$ 3,233.77
EQUIPMENT		CURRENT FEE PER HOUR	CURRENT TOTAL FEE	PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
Service Truck (2 Hours)		\$ -	\$ -	\$35.00 per hour	\$ 70.00
Air Compressor (1 Hour)		\$ -	\$ -	\$65.00 per hour	\$ 65.00
TOTAL EQUIPMENT COST			\$ -		\$ 135.00
LABOR			CURRENT TOTAL FEE	PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
3 Men's Wages (2 Hours)			\$ -	\$51.50 per hour + 30%	\$ 133.90
Administration Fee			\$ -		\$ 250.00
Tapping Charge			\$ 200.00		\$ 500.00
TOTAL LABOR COST			\$ 200.00		\$ 883.90
INSPECTION				PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
Tap to Meter (Min. 2 Hours)			\$ -	\$60.00 per hour	\$ 120.00
TOTAL INSPECTION COST			\$ -		\$ 120.00
TOTAL INSIDE CITY COST			\$ 3,153.11		\$ 4,372.67
TOTAL OUTSIDE CITY COST			\$ 4,729.67		\$ 6,559.01

SIZE 3" T2					
PARTS		CURRENT			PROPOSED
Meter			\$	1,190.00	\$ 1,190.00
Valve			\$	389.64	\$ 517.62
Sleeve			\$	477.62	\$ 563.84
Vault			\$	564.00	\$ 590.00
Ring/Lid			\$	386.00	\$ 426.12
Valve Box			\$	-	\$ 49.50
TOTAL PARTS COST			\$	3,007.26	\$ 3,337.08
EQUIPMENT		CURRENT	CURRENT	PROPOSED	PROPOSED
		FEE PER HOUR	TOTAL FEE	FEE PER HOUR	TOTAL FEE
Pittmann (3 Hours)		\$ -	\$ -	\$70.00 per hour	\$ 210.00
Service Truck (3 Hours)		\$ -	\$ -	\$35.00 per hour	\$ 105.00
Pickup Truck (3 Hours)		\$ -	\$ -	\$25.00 per hour	\$ 75.00
Air Compressor (3 Hour)		\$ -	\$ -	\$65.00 per hour	\$ 195.00
TOTAL EQUIPMENT COST			\$ -		\$ 585.00
LABOR			CURRENT	PROPOSED	PROPOSED
			TOTAL FEE	FEE PER HOUR	TOTAL FEE
4 Men's Wages (3 Hours)			\$ -	\$67 per hour +30%	\$ 261.30
Administration Fee			\$ -		\$ 250.00
Tapping Charge			\$ 1,400.00		\$ 1,500.00
TOTAL LABOR COST			\$ 1,400.00		\$ 2,011.30
INSPECTION				PROPOSED	PROPOSED
				FEE PER HOUR	TOTAL FEE
Tap to Meter (Min. 2 Hours)			\$ -	\$60.00 per hour	\$ 120.00
TOTAL INSPECTION COST			\$ -		\$ 120.00
TOTAL INSIDE CITY COST			\$	4,407.26	\$ 6,053.38
TOTAL OUTSIDE CITY COST			\$	6,610.89	\$ 9,080.07

SIZE 3" C2					
PARTS		CURRENT		PROPOSED	
Meter			\$ 1,650.00		\$ 1,650.00
Valve			\$ 389.64		\$ 517.62
Sleeve			\$ 477.62		\$ 563.84
Vault			\$ 564.00		\$ 590.00
Ring/Lid			\$ 386.00		\$ 426.12
Valve Box			\$ -		\$ 49.50
TOTAL PARTS COST			\$ 3,467.26		\$ 3,797.08
EQUIPMENT		CURRENT FEE PER HOUR	CURRENT TOTAL FEE	PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
Pittmann (3 Hours)		\$ -	\$ -	\$70.00 per hour	\$ 210.00
Service Truck (3 Hours)		\$ -	\$ -	\$35.00 per hour	\$ 105.00
Pickup Truck (3 Hours)		\$ -	\$ -	\$25.00 per hour	\$ 75.00
Air Compressor (3 Hour)		\$ -	\$ -	\$65.00 per hour	\$ 195.00
TOTAL EQUIPMENT COST			\$ -		\$ 585.00
LABOR			CURRENT TOTAL FEE	PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
4 Men's Wages (3 Hours)			\$ -	\$67 per hour +30%	\$ 261.30
Administration Fee			\$ -		\$ 250.00
Tapping Charge			\$ 1,400.00		\$ 1,500.00
TOTAL LABOR COST			\$ 1,400.00		\$ 2,011.30
INSPECTION				PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
Tap to Meter (Min. 2 Hours)			\$ -	\$60.00 per hour	\$ 120.00
TOTAL INSPECTION COST			\$ -		\$ 120.00
TOTAL INSIDE CITY COST			\$ 4,867.26		\$ 6,513.38
TOTAL OUTSIDE CITY COST			\$ 7,300.89		\$ 9,770.07

SIZE 4" T2					
PARTS		CURRENT		PROPOSED	
Meter			\$ 2,210.00		\$ 2,210.00
Valve			\$ 499.38		\$ 517.62
Sleeve			\$ 497.99		\$ 563.84
Vault			\$ 564.00		\$ 590.00
Ring/Lid			\$ 386.00		\$ 426.12
Valve Box			\$ -		\$ 49.50
TOTAL PARTS COST			\$ 4,157.37		\$ 4,357.08
EQUIPMENT		CURRENT FEE PER HOUR	CURRENT TOTAL FEE	PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
Pittmann (3 Hours)		\$ -	\$ -	\$70.00 per hour	\$ 210.00
Service Truck (3 Hours)		\$ -	\$ -	\$35.00 per hour	\$ 105.00
Pickup Truck (3 Hours)		\$ -	\$ -	\$25.00 per hour	\$ 75.00
Air Compressor (3 Hour)		\$ -	\$ -	\$65.00 per hour	\$ 195.00
TOTAL EQUIPMENT COST			\$ -		\$ 585.00
LABOR			CURRENT TOTAL FEE	PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
4 Men's Wages (3 Hours)			\$ -	\$67 per hour + 30%	\$ 261.30
Administration Fee			\$ -		\$ 250.00
Tapping Charge			\$ 1,400.00		\$ 1,500.00
TOTAL LABOR COST			\$ 1,400.00		\$ 2,011.30
INSPECTION				PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
Tap to Meter (Min. 2 Hours)			\$ -	\$60.00 per hour	\$ 120.00
TOTAL INSPECTION COST			\$ -		\$ 120.00
TOTAL INSIDE CITY COST			\$ 5,557.37		\$ 7,073.38
TOTAL OUTSIDE CITY COST			\$ 8,336.06		\$ 10,610.07

SIZE 4" C2					
PARTS		CURRENT		PROPOSED	
Meter			\$ 2,815.00		\$ 2,815.00
Valve			\$ 499.38		\$ 517.62
Sleeve			\$ 497.99		\$ 563.84
Vault			\$ 564.00		\$ 590.00
Ring/Lid			\$ 386.00		\$ 426.12
Valve Box			\$ -		\$ 49.50
TOTAL PARTS COST			\$ 4,762.37		\$ 4,962.08
EQUIPMENT		CURRENT FEE PER HOUR	CURRENT TOTAL FEE	PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
Pittmann (3 Hours)		\$ -	\$ -	\$70.00 per hour	\$ 210.00
Service Truck (3 Hours)		\$ -	\$ -	\$35.00 per hour	\$ 105.00
Pickup Truck (3 Hours)		\$ -	\$ -	\$25.00 per hour	\$ 75.00
Air Compressor (3 Hour)		\$ -	\$ -	\$65.00 per hour	\$ 195.00
TOTAL EQUIPMENT COST			\$ -		\$ 585.00
LABOR			CURRENT TOTAL FEE	PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
4 Men's Wages (3 Hours)			\$ -	\$67 per hour + 30%	\$ 261.30
Administration Fee			\$ -		\$ 250.00
Tapping Charge			\$ 1,400.00		\$ 1,500.00
TOTAL LABOR COST			\$ 1,400.00		\$ 2,011.30
INSPECTION				PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
Tap to Meter (Min. 2 Hours)			\$ -	\$60.00 per hour	\$ 120.00
TOTAL INSPECTION COST			\$ -		\$ 120.00
TOTAL INSIDE CITY COST			\$ 6,162.37		\$ 7,678.38
TOTAL OUTSIDE CITY COST			\$ 9,243.56		\$ 11,517.57

SIZE 6" T2					
PARTS		CURRENT		PROPOSED	
Meter			\$ 3,910.00		\$ 3,910.00
Valve			\$ 548.12		\$ 716.30
Sleeve			\$ 589.66		\$ 699.99
Vault			\$ 564.00		\$ 590.00
Ring/Lid			\$ 386.00		\$ 426.12
Valve Box			\$ -		\$ 49.50
TOTAL PARTS COST			\$ 5,997.78		\$ 6,391.91
EQUIPMENT		CURRENT FEE PER HOUR	CURRENT TOTAL FEE	PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
Pittmann (3 Hours)		\$ -	\$ -	\$70.00 per hour	\$ 210.00
Service Truck (3 Hours)		\$ -	\$ -	\$35.00 per hour	\$ 105.00
Pickup Truck (3 Hours)		\$ -	\$ -	\$25.00 per hour	\$ 75.00
Air Compressor (3 Hour)		\$ -	\$ -	\$65.00 per hour	\$ 195.00
TOTAL EQUIPMENT COST			\$ -		\$ 585.00
LABOR			CURRENT TOTAL FEE	PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
4 Men's Wages (3 Hours)			\$ -	\$67 per hour + 30%	\$ 261.30
Administration Fee			\$ -		\$ 250.00
Tapping Charge			\$ 1,400.00		\$ 1,500.00
TOTAL LABOR COST			\$ 1,400.00		\$ 2,011.30
INSPECTION				PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
Tap to Meter (Min. 2 Hours)			\$ -	\$60.00 per hour	\$ 120.00
TOTAL INSPECTION COST			\$ -		\$ 120.00
TOTAL INSIDE CITY COST			\$ 7,397.78		\$ 9,108.21
TOTAL OUTSIDE CITY COST			\$ 11,096.67		\$ 13,662.32

SIZE 6" C2					
PARTS		CURRENT		PROPOSED	
Meter			\$ 4,810.00		\$ 4,810.00
Valve			\$ 548.12		\$ 716.30
Sleeve			\$ 589.66		\$ 699.99
Vault			\$ 564.00		\$ 590.00
Ring/Lid			\$ 386.00		\$ 426.12
Valve Box			\$ -		\$ 49.50
TOTAL PARTS COST			\$ 6,897.78		\$ 7,291.91
EQUIPMENT		CURRENT FEE PER HOUR	CURRENT TOTAL FEE	PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
Pittmann (3 Hours)		\$ -	\$ -	\$70.00 per hour	\$ 210.00
Service Truck (3 Hours)		\$ -	\$ -	\$35.00 per hour	\$ 105.00
Pickup Truck (3 Hours)		\$ -	\$ -	\$25.00 per hour	\$ 75.00
Air Compressor (3 Hour)		\$ -	\$ -	\$65.00 per hour	\$ 195.00
TOTAL EQUIPMENT COST			\$ -		\$ 585.00
LABOR			CURRENT TOTAL FEE	PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
4 Men's Wages (3 Hours)			\$ -	\$67 per hour + 30%	\$ 261.30
Administration Fee			\$ -		\$ 250.00
Tapping Charge			\$ 1,400.00		\$ 1,500.00
TOTAL LABOR COST			\$ 1,400.00		\$ 2,011.30
INSPECTION				PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
Tap to Meter (Min. 2 Hours)			\$ -	\$60.00 per hour	\$ 120.00
TOTAL INSPECTION COST			\$ -		\$ 120.00
TOTAL INSIDE CITY COST			\$ 8,297.78		\$ 10,008.21
TOTAL OUTSIDE CITY COST			\$ 12,446.67		\$ 15,012.32

SIZE 8"					
PARTS		CURRENT		PROPOSED	
Valve			\$ 948.47		\$ 968.14
Sleeve			\$ 662.47		\$ 831.27
Vault			\$ -		\$ 590.00
Ring/Lid			\$ -		\$ 426.12
Valve Box			\$ -		\$ 49.50
TOTAL PARTS COST			\$ 1,610.94		\$ 2,865.03
EQUIPMENT		CURRENT FEE PER HOUR	CURRENT TOTAL FEE	PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
Pittmann (4 Hours)		\$ -	\$ -	\$70.00 per hour	\$ 280.00
Service Truck (4 Hours)		\$ -	\$ -	\$35.00 per hour	\$ 140.00
Pickup Truck (4 Hours)		\$ -	\$ -	\$25.00 per hour	\$ 100.00
Air Compressor (4 Hours)		\$ -	\$ -	\$65.00 per hour	\$ 260.00
TOTAL EQUIPMENT COST			\$ -		\$ 780.00
LABOR			CURRENT TOTAL FEE	PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
4 Men's Wages (4 Hours)			\$ -	\$67 per hour +30%	\$ 261.30
Administration Fee			\$ -		\$ 250.00
Tapping Charge			\$ 1,400.00		\$ 1,500.00
TOTAL LABOR COST			\$ 1,400.00		\$ 2,011.30
INSPECTION				PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
Tap to Meter (Min. 2 Hours)			\$ -	\$60.00 per hour	\$ 120.00
TOTAL INSPECTION COST			\$ -		\$ 120.00
TOTAL INSIDE CITY COST			\$ 3,010.94		\$ 5,776.33
TOTAL OUTSIDE CITY COST			\$ 4,516.41		\$ 8,664.50

SIZE 12"					
PARTS		CURRENT			PROPOSED
Valve			\$	1,135.27	\$ 1,712.05
Sleeve			\$	1,410.07	\$ 1,591.33
Vault			\$	-	\$ 590.00
Ring/Lid			\$	-	\$ 426.12
Valve Box			\$	-	\$ 49.50
	TOTAL PARTS COST		\$	2,545.34	\$ 4,369.00
EQUIPMENT		CURRENT	CURRENT	PROPOSED	PROPOSED
		FEE PER HOUR	TOTAL FEE	FEE PER HOUR	TOTAL FEE
Pittmann (6 Hours)		\$ -	\$ -	\$70.00 per hour	\$ 420.00
Service Truck (6 Hours)		\$ -	\$ -	\$35.00 per hour	\$ 210.00
Pickup Truck (6 Hours)		\$ -	\$ -	\$25.00 per hour	\$ 150.00
Air Compressor (6 Hours)		\$ -	\$ -	\$65.00 per hour	\$ 390.00
	TOTAL EQUIPMENT COST		\$ -		\$ 1,170.00
LABOR			CURRENT	PROPOSED	PROPOSED
			TOTAL FEE	FEE PER HOUR	TOTAL FEE
4 Men's Wages (6 Hours)			\$ -	\$67 per hour +30%	\$ 522.60
Administration Fee			\$ -		\$ 250.00
Tapping Charge			\$ 1,400.00		\$ 1,500.00
	TOTAL LABOR COST		\$ 1,400.00		\$ 2,272.60
INSPECTION				PROPOSED	PROPOSED
				FEE PER HOUR	TOTAL FEE
Tap to Meter (Min. 2 Hours)			\$ -	\$60.00 per hour	\$ 120.00
	TOTAL INSPECTION COST		\$ -		\$ 120.00
	TOTAL INSIDE CITY COST		\$	3,945.34	\$ 7,931.60
	TOTAL OUTSIDE CITY COST		\$	5,918.01	\$ 11,897.40

CITY OF PITTSBURG

Sewer Tap Fees

PARTS				CURRENT	PROPOSED		
Saddle				\$ -	\$ 87.50		
TOTAL PARTS COST				\$ -	\$ 87.50		
EQUIPMENT				CURRENT FEE PER HOUR	CURRENT TOTAL FEE	PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE
Service Truck (2 Hours)				\$ -	\$ -	\$35.00 per hour	\$ 70.00
TOTAL EQUIPMENT COST				\$ -	\$ -		\$ 70.00
LABOR				CURRENT TOTAL FEE	PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE	
2 Men's Wage (2 Hours)				\$ -	\$19.12 per hour + 30%	\$ 49.71	
Tapping Fee				\$ 50.00		\$ 200.00	
TOTAL LABOR COST				\$ 50.00		\$ 249.71	
INSPECTION				CURRENT TOTAL FEE	PROPOSED FEE PER HOUR	PROPOSED TOTAL FEE	
Tap to PL Cleanout (Min 2 Hrs.)				\$ -	\$60 per hour	\$ 120.00	
TOTAL INSPECTION COST				\$ -		\$ 120.00	
TOTAL INSIDE CITY COST				\$ 50.00		\$ 527.21	
TOTAL OUTSIDE CITY COST				\$ 50.00		\$ 790.82	
PERFORMANCE FEE:							
A PERFORMANCE FEE OF \$300.00 WILL BE ASSESSED TO THE PROPERTY OWNER SHOULD THE PLUMBER CONTACT THE CITY OF PITTSBURG TO UNPLUG A SEWER MAIN AND UPON ARRIVAL THE CREW FINDS THE MAIN IS NOT PLUGGED.							