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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, September 25, 2012
5:30 PM

CALL TO ORDER BY THE MAYOR:

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

CONSENT AGENDA:

- a. Approval of the September 11, 2012, City Commission Meeting minutes.
- b. Approval of the recommendation of the Citizen's Advisory Board to award bids for the rehabilitation of houses as follows: 704 West 7th Street to S&A Construction of Wichita, Kansas, in the amount of \$12,514.00, 305 South Georgia to S&A Construction of Wichita, Kansas, in the amount of \$17,355, and 305 West 9th Street to Nance Construction of Galesburg, Kansas, in the amount of \$18,000.
- c. Approval of the Appropriation Ordinance for the period ending September 25, 2012, subject to the release of HUD expenditures when funds are received. **ROLL CALL VOTE.**

SPECIAL PRESENTATIONS:

- a. Director of Public Works Bill Beasley will provide the City Commission an update on the Sales Tax Street Improvements Project. **Receive for file.**
- b. Director of Public Utilities John Bailey will provide the City Commission an update on the Water Treatment Plant Project. **Receive for file.**

CONSIDER THE FOLLOWING:

- a. DANCE HALL LICENSE RENEWAL - THE JUNGLE - Owner Rick Peoples of The Jungle Bar, 1620 S. Broadway has submitted a request for renewal of the Dance Hall License for his business. **Approve of disapprove request, and if approved, authorize City Clerk to issue the Dance Hall License.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, September 25, 2012
5:30 PM

- b. ORDINANCE NO. S-1001 – Approval of Ordinance No. S-1001, authorizing the Mayor to execute an Emergency Water Service Agreement for the sale and purchase of water from the City of Pittsburg, a municipal organization organized under the laws of the State of Kansas, to Rural Water District No. 4, a rural water district organized under the laws of the State of Kansas, and providing for the compensation to be paid by the District, and other terms and conditions of the Agreement, and providing for its acceptance. **First Reading, if the Governing Body concurs.**

- c. DISPOSITION OF BIDS - Staff is requesting Governing Body approval to award the bids received for the clean up of two (2) illegal dump sites to the low bidders, Randy Vilela Trucking and Hauling, of Pittsburg, with a bid of \$2,600 for Dump Site #1 (10th Street) and Freddy Van's, of Pittsburg, with a bid of \$3,500 for Dump Site #2 (2nd and Joplin). **Approve or disapprove award of the bids to the low bidders and, if approved, authorize the Mayor to sign the contracts once prepared.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
September 11th, 2012

A Regular Session of the Board of Commissioners was held at 5:30 p.m., Tuesday, September 11th, 2012, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor John Ketterman presiding and the following members present: Marty Beezley, Michael Gray and Patrick O'Bryan. Commissioner Rudy Draper was absent.

Mayor Ketterman asked for a moment of silence in remembrance of the September 11th, 2001, attacks.

Jim Akins of the First United Methodist Church provided the invocation.

Mayor Ketterman led the flag salute.

Mayor Ketterman proclaimed September 17th through 23rd, 2012, as Constitution Week in Pittsburg.

APPROVAL OF MINUTES – AUGUST 28th, 2012 – On motion of Beezley, seconded by Gray, the Governing Body approved the August 28th, 2012, City Commission Meeting minutes as submitted. Motion carried. Absent: Draper.

ORDINANCE NO. G-1170 – On motion of Beezley, seconded by Gray, the Governing Body approved Ordinance No. G-1170, providing for the change of a certain area currently not zoned to Planned Commercial Office District (CP-0) and amending and supplementing the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended, of the City of Pittsburg (Knights of Columbus), on second reading with the following roll call vote: Yea: Beezley, Gray, Ketterman, and O'Bryan. Motion carried. Absent: Draper.

ORDINANCE NO. G-1171 – On motion of Beezley, seconded by Gray, the Governing Body approved Ordinance No. G-1171, providing for the change of a certain area from Single Family Residential (R1-B) to a Planned Commercial Office District (CP-0) and amending and supplementing the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended, of the City of Pittsburg (CHC of SEK), on second reading with the following roll call vote: Yea: Beezley, Gray, Ketterman, and O'Bryan. Motion carried. Absent: Draper.

APPROPRIATION ORDINANCE – On motion of Beezley, seconded by Gray, the Governing Body approved the Appropriation Ordinance for the period ending September 11, 2012, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Beezley, Gray, Ketterman, and O'Bryan. Motion carried. Absent: Draper.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
September 11th, 2012

FACADE GRANT APPLICATION - 206 and 206 1/2 SOUTH BROADWAY – On motion of Beezley, seconded by O'Bryan, the Governing Body approved the Facade Grant Application submitted by Carl Ulepich, owner of the property located at 206 and 206 1/2 South Broadway, in the amount of \$1,400.00, with the conditions that the owner completes all work as presented in the application, meets or increases financial contribution toward facility upgrade matching costs, and passes fire inspection. Motion carried. Absent: Draper.

BI-MONTHLY FINANCIAL REPORT – Director of Finance and Administration Jon Garrison provided an overview of the Bi-Monthly Financial Report. Mr. Garrison noted that 66.84% of the way into the year, only 62.42% of the budget has been expended.

2012 MID-YEAR BUDGET REVIEW – Director of Finance and Administration Jon Garrison provided an overview of the 2012 Mid-Year Budget Review. Mr. Garrison indicated that utility revenues are up 8% over this time last year. Mr. Garrison also explained that sales tax was budgeted with 3% growth, however; a 6.6% increase has been realized to date.

APPOINTMENTS TO THE PLANNING AND ZONING COMMISSION – On motion of Beezley, seconded by Gray, the Governing Body appointed Dave Holloman and Wes Streeter to fill unexpired terms as members on the Planning and Zoning Commission effective immediately and to expire on December 31st, 2014. Motion carried. Absent: Draper.

INDUSTRY TOURS - Mayor Ketterman thanked Via Christi and Unique Metals for allowing Commissioners to tour their facilities.

CLEAN SWEEP - Commissioner Beezley reminded citizens to keep their neighborhoods clean.

PROJECT UPDATES - Commissioner Gray requested an update be provided on the Water Line Replacement Project and Street Repair Project at the next Commission meeting.

WATER TREATMENT PLANT PROJECT - Commissioner Beezley requested a tour be scheduled for Commissioners of the Water Treatment Plant. City Manager Daron Hall indicated that a public open house will be scheduled at the facility in the near future.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
September 11th, 2012

ADJOURNMENT: On motion of Gray, seconded by Beezley, the Governing Body adjourned the meeting at 5:59 p.m. Motion carried. Absent: Draper.

John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk

INTEROFFICE MEMORANDUM

To: DARON HALL, TAMMY NAGEL
From: DEENA HALLACY
CC: JON GARRISON
Date: SEPTEMBER 18, 2012
Subject: *AGENDA ITEM: HOME GRANT*
AWARD OF REHAB BIDS FOR GROUP 1

The City of Pittsburg was awarded a grant for the HOME Rehabilitation Program recently in the amount of \$220,000. The grant is being administered by Southeast Kansas Regional Planning Commission. Eligible contractors were contacted and a notice published. We have four contractors who have placed bids. A copy of the bid summary is attached.

Bids have been reviewed by SEKRPC and staff. The Citizen's Advisory Board met on Sept. 17, 2012 to review the bids and provide their recommendations to the City Commission. A copy of the minutes of the meeting are attached for your review. Susan Galemore of SEKRPC recommended that the City award no more than two projects to one contractor. The lowest bid on all three properties was submitted by one contractor. The CAB has recommended that two properties be awarded to S&A Construction and one to Nance Construction.

The Citizen's Advisory Board's recommendation is as follows:

704 W. 7 th	Award to S&A Construction	\$12,514
306 S. Georgia	Award to S&A Construction	\$17,355
305 W. 9 th	Award to Nance Construction	\$18,000

S&A bid on 305 W. 9th was \$17,070. The difference between S&A's bid and the next lowest bidder (Nance) is less than \$1,000. Therefore, approving two contractors will cost the program approximately \$1,000 extra, but will provide a timely completion.

We have provided you with the Bid tabulation sheet for your review. We are asking the City Commission to approve the CAB's recommendation of the bids noted above.

**CITIZEN'S ADVISORY BOARD
ON NEIGHBORHOOD REVITALIZATION
MINUTES OF MEETING
SEPTEMBER 17, 2012**

MEMBERS ATTENDING: MARILYN PETERSON, CHAIR
BECKY GRAY, 2nd VICE CHAIR
TONY DELLASEGA
BRIAN PASTEUR, VICE CHAIR

MEMBERS ABSENT: JULIE LAFLEN, 1ST VICE CHAIR
DONNIE TALENT
JEREMY PARVIN

STAFF ATTENDING: DEENA HALLACY

GUEST ATTENDING: NONE

Marilyn Peterson, Chair, called the meeting to order at 4:30PM.

- 1) **APPROVAL OF MINUTES OF LAST MEETING – JULY 16, 2012.**
Becky Gray moved to approve the minutes of the last meeting with the correction. The correction was the list of Steve Lohr and Craig Chronister as guests attending. This was left in the July 16 meeting list and had been carried over from the meeting of May 21, 2012. With that correction, Tony Dellasega seconded the motion. Approved unanimously.

- 2) **NEW BUSINESS:**

- A) **HOME PROGRAM – RECOMMENDATION OF BIDS TO CITY COMMISSION:** Deena explained that the list of bids is for the first group of houses to be rehabilitated using the HOME PROGRAM which is the grant in the amount of \$220,000. She reminded the Board members that Southeast Regional Planning Commission is administering the grant funds. With the amount of paperwork involved in the rehabilitation, the Regional Planning Commission has completed an enormous amount of work up to this point. Members were assured that the bid documents were prepared by a member of their staff who is experienced in bid specifications.

It was noted that there are no contractors locally bidding on the projects. The only contractors bidding were from various Southeast Kansas cities; Independence, Chanute, Iola. These were contractors who follow projects administered by SEKRPC. Members were informed that a notice asking for contractors was

placed in the newspaper and that all contractors had to be certified in lead safe work practices. It was also noted that the City has hosted several training sessions for free to local contractors, developers and handymen for the purpose of providing Lead Safe Work Practices certifications in preparation for future grants.

We hope to get other contractors locally to bid with us after this first round. Staff will make sure that contractors are notified again of the opportunity.

There was considerable discussion regarding the bidding results. There are four bidders, three projects, and one bidder had the lowest bid on all projects. It was recommended by SEKRPC that two of the bids be given to one contractor and the third bid be given to a different contractor to ensure timeliness on these projects. There is another bidding opportunity in the next 30 days with three more projects. Members were concerned about the time it would take for one bidder to complete all three projects. They also considered giving the bid to three different contractors to determine the completion of acceptable work. It was noted that these contractors work with RPC all over the Southeast Kansas area and they are comfortable with the workmanship of the contractors.

Tony Dellasega made the motion to award 704 W. 7th and 306 S. Georgia to the lowest bidder, S&A Construction and to award 305 W. 9th to Nance Construction who had the next lowest bid on this property, This contractor was chosen because the dollar amount difference between the lowest bidder and the next bidder was less than all other bids. So the cost to the program is about \$1,000 more to award to another contractor to get these projects started. Brian Pasteur seconded the motion and it passed unanimously.

3) OLD BUSINESS:

A) WALKABILITY STUDY: Becky Gray provided an update to the Board members on the walkability study which is now complete. PSU has agreed to work with Kim Vogel with the City of Pittsburg Parks and Recreation office and Becky Gray to design walkability studies around some of the other elementary schools.

4) ITEMS FROM BOARD MEMBERS: Deena talked to the Board members regarding a recent application made to the State of Kansas Housing Resource Corporation for the amount of \$280,000. The purpose of the grant application is to develop the land owned by the City of Pittsburg at 18th and Locust. We should hear from the State regarding the awards around October 15th, 2012. This was a grant with a quick turnaround.

5) ADJOURNMENT: Meeting adjourned at 5:30PM.

Respectfully submitted,

Deena Hallacy

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0523	AT&T	R	9/07/2012			169205		5,450.67
4263	COX COMMUNICATIONS	R	9/07/2012			169208		1,422.07
1370	KDH&E	R	9/07/2012			169210		500.00
1	MILLER, RUTH	R	9/07/2012			169211		187.50
1	NACCARATO, EDWARD	R	9/07/2012			169212		20.00
3383	BECKY PALLUCCA	R	9/07/2012			169213		600.00
0175	REGISTER OF DEEDS	R	9/07/2012			169214		13.66
0175	REGISTER OF DEEDS	R	9/07/2012			169215		13.20
1108	WESTAR ENERGY	R	9/07/2012			169216		82,366.50
2519	EAGLE BEVERAGE CO INC	R	9/07/2012			169219		135.55
6918	LAYNE INLINER LLC	R	9/08/2012			169220		233,276.30
1962	RESERVE ACCOUNT	R	9/14/2012			169262		6,000.00
6595	AMAZON.COM	R	9/14/2012			169263		6,938.09
1	BOYLES, CHUCK	R	9/14/2012			169264		150.00
3516	CITY OF PITTSBURG	R	9/14/2012			169265		200.00
1	EASTMAN, JONATHAN	R	9/14/2012			169266		25.00
1	GILMORE, MATT	R	9/14/2012			169267		195.39
1	LEAWOOD PARKS AND RECREATION	R	9/14/2012			169268		75.00
6817	LYNN JENKINS OFFICE SUPPLY ACC	R	9/14/2012			169269		81.00
1847	MILLERS	R	9/14/2012			169270		49,610.06
0175	REGISTER OF DEEDS	R	9/14/2012			169271		176.00
1	RUEDA, RENE	R	9/14/2012			169272		250.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5589	VERIZON WIRELESS	R	9/14/2012			169273		4,603.80
2004	AIRE MASTER	R	9/18/2012			169277		30.90
6956	BSN SPORTS	R	9/18/2012			169278		196.88
2519	EAGLE BEVERAGE CO INC	R	9/18/2012			169279		86.60
0118	FED EX	R	9/18/2012			169280		251.77
6941	FORTILINE WATERWORKS	R	9/18/2012			169281		1,777.35
6409	JONES HERITAGE REALTORS	R	9/18/2012			169282		225.00
6949	KAY JAY SERVICVES	R	9/18/2012			169283		1,400.00
6944	KEN VAIL DIRT AND TURF	R	9/18/2012			169284		168.00
6656	KNIPP EQUIPMENT INC	R	9/18/2012			169285		583.00
6954	NORTHWEST ARKNASAS NEWSPAPERS	R	9/18/2012			169286		365.02
6273	SALISBURY SUPPLY CO INC	R	9/18/2012			169287		1,280.00
6834	SEALS INC	R	9/18/2012			169288		550.43
6869	TIPPMANN INDUSTRIAL PRODUCTS	R	9/18/2012			169289		163.64
2350	WCA WASTE SYSTEMS INC	R	9/18/2012			169290		40.75
6907	WESTRUM LEAK DETECTION INC	R	9/18/2012			169291		6,500.00
6832	WICHITA STATE UNIVERSITY	R	9/18/2012			169292		4,975.00
0011	AMERICAN ELECTRIC INC	E	9/12/2012			999999		789.75
0022	DANKO EMERGENCY EQUIPMENT CO.	E	9/12/2012			999999		872.58
0044	CRESTWOOD COUNTRY CLUB	E	9/12/2012			999999		233.00
0046	ETTINGERS OFFICE SUPPLY	E	9/12/2012			999999		712.46
0054	JOPLIN SUPPLY COMPANY	E	9/12/2012			999999		54.31

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	9/12/2012			999999		795.00
0063	LOCKE WHOLESALE SUPPLY	E	9/12/2012			999999		1,216.43
0068	BROOKS PLUMBING LLC	E	9/12/2012			999999		214.84
0074	RUSSELL BELDEN ELECTRIC COMPAN	E	9/12/2012			999999		39.28
0078	SUPERIOR LINEN SERVICE	E	9/12/2012			999999		102.86
0083	WATER PRODUCTS INC	E	9/12/2012			999999		8,064.94
0087	FORMS ONE	E	9/12/2012			999999		469.04
0088	D & H LEASING INC	E	9/12/2012			999999		24.85
0101	BUG-A-WAY INC	E	9/12/2012			999999		20.00
0105	PITTSBURG AUTOMOTIVE INC	E	9/12/2012			999999		946.80
0112	MARRONES INC	E	9/12/2012			999999		342.50
0117	THE MORNING SUN	E	9/12/2012			999999		1,001.40
0133	JIM RADELL CONSTRUCTION INC	E	9/12/2012			999999		3,136.00
0135	PITTSBURG AREA CHAMBER OF COMM	E	9/12/2012			999999		30.00
0145	BROADWAY LUMBER COMPANY, INC.	E	9/12/2012			999999		36.48
0154	BLUE CROSS & BLUE SHIELD	D	9/07/2012			999999		56,888.01
0154	BLUE CROSS & BLUE SHIELD	D	9/14/2012			999999		14,329.16
0200	SHERWIN WILLIAMS COMPANY	E	9/12/2012			999999		1,025.68
0224	KDOR	D	9/10/2012			999999		874.11
0224	KDOR	D	9/11/2012			999999		5,901.51
0272	BO'S 1 STOP INC	E	9/12/2012			999999		438.84
0300	PITTSBURG FORD-MERCURY, INC.	E	9/12/2012			999999		129.79

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0329	O'MALLEY IMPLEMENT CO INC	E	9/12/2012			999999		73.40
0335	CUSTOM AWARDS PLUS INC	E	9/12/2012			999999		479.71
0337	CROSS-MIDWEST TIRE	E	9/12/2012			999999		472.00
0339	GENERAL MACHINERY	E	9/12/2012			999999		1,183.42
0341	RADIO SHACK CORP.	E	9/12/2012			999999		6.38
0345	VICTOR L PHILLIPS CO	E	9/12/2012			999999		2,531.32
0347	LYNN'S QUICK LUBE	E	9/12/2012			999999		47.45
0375	CONVENIENT WATER COMPANY	E	9/12/2012			999999		35.00
0534	TYLER TECHNOLOGIES INC	E	9/12/2012			999999		390.00
0583	DICKINSON INDUSTRIES INC	E	9/12/2012			999999		17,268.53
0585	MOLLE MC AUTOMOTIVE INC	E	9/12/2012			999999		56.12
0589	BERRY TRACTOR & EQUIPMENT	E	9/12/2012			999999		343.45
0631	TRI-STATE BUILDING & SUPPLY CO	E	9/12/2012			999999		57.00
0659	PAYNES INC	E	9/12/2012			999999		45.56
0669	RANDY VILELA	E	9/12/2012			999999		3,048.00
0746	CDL ELECTRIC COMPANY INC	E	9/12/2012			999999		261.49
0803	OLD DOMINION BRUSH CO	E	9/12/2012			999999		641.17
0823	TOUCHTON ELECTRIC INC	E	9/12/2012			999999		19.80
0844	HY-FLO EQUIPMENT CO	E	9/12/2012			999999		288.69
1150	INDUSTRIAL SALES CO INC	E	9/12/2012			999999		237.63
1238	SEWARD ELECTRIC, INC.	E	9/12/2012			999999		969.77
1327	KBI	D	9/17/2012			999999		40.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1478	KANSASLAND TIRE OF PITTSBURG	E	9/12/2012			999999		804.94
1490	ESTHERMAE TALENT	E	9/12/2012			999999		62.50
1576	PAVING MAINTENANCE SUPPLY INC	E	9/12/2012			999999		3,285.00
1631	EVERYTHING SEW SEW	E	9/12/2012			999999		6.00
1792	B&L WATERWORKS SUPPLY INC	E	9/12/2012			999999		759.94
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	9/12/2012			999999		419.00
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	9/12/2012			999999		1,358.85
2582	DLT SOLUTIONS, INC.	E	9/12/2012			999999		2,090.08
2960	PACE ANALYTICAL SERVICES INC	E	9/12/2012			999999		1,249.00
3248	AIRGAS USA LLC	E	9/12/2012			999999		2,920.50
3261	PITTSBURG AUTO GLASS	E	9/12/2012			999999		480.00
3570	AMERICAN EXPRESS	D	9/06/2012			999999		166.37
3802	BRENNTAG MID-SOUTH INC	E	9/12/2012			999999		6,277.50
3971	FASTENAL COMPANY	E	9/12/2012			999999		19.53
4133	T.H. ROGERS HOMECENTER	E	9/12/2012			999999		141.94
4183	BARBIZON LIGHT OF THE ROCKIES	E	9/12/2012			999999		133.40
4307	HENRY KRAFT, INC.	E	9/12/2012			999999		116.40
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	9/12/2012			999999		216.57
4447	CMC INC	E	9/12/2012			999999		25.25
4452	RYAN INSURANCE	E	9/12/2012			999999		352.00
4520	ETS CORPORATION	D	9/05/2012			999999		5,493.74
4603	KANSAS GOLF AND TURF INC	E	9/12/2012			999999		311.81

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4621	JCI	E	9/12/2012			999999		375.00
5015	IN THE GARDEN	E	9/12/2012			999999		952.75
5049	CRH COFFEE INC	E	9/12/2012			999999		48.95
5129	VANCE BROTHERS, INC.	E	9/12/2012			999999		26,869.80
5238	JAMES R VANDERPOOL	E	9/12/2012			999999		2,000.00
5275	US LIME COMPANY-ST CLAIR	E	9/12/2012			999999		3,866.26
5308	BUS ANDREWS EQUIPMENT INC	E	9/12/2012			999999		207.42
5566	VINYLPLEX INC	E	9/12/2012			999999		1,032.29
5590	HD SUPPLY WATERWORKS LTD	E	9/12/2012			999999		8,204.00
5690	CORGILL CONSTRUCTION INC	E	9/07/2012			999999		96,884.48
5725	RED THE UNIFORM TAILOR INC	E	9/12/2012			999999		359.93
5814	SEK HEAT & AIR INC	E	9/12/2012			999999		844.50
5889	MIKE'S REPAIR & FABRICATION LL	E	9/12/2012			999999		252.00
5892	LAFORGE AND BUDD CONSTRUCTION	E	9/11/2012			999999		619,218.81
5904	TASC	D	9/14/2012			999999		7,569.71
5974	CHARLES VANBECELAERE	E	9/12/2012			999999		21.00
6117	ALEXANDER OPEN SYSTEMS INC	E	9/12/2012			999999		480.00
6175	HENRY C MENGhini	E	9/12/2012			999999		855.00
6191	MARADETH FREDERICK	E	9/12/2012			999999		600.00
6262	CLEAN THE UNIFORM COMPANY	E	9/12/2012			999999		362.72
6402	BEAN'S TOWING & AUTO BODY	E	9/12/2012			999999		186.00
6498	BLUEGLOBES LLC	E	9/12/2012			999999		266.35

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6508	JOHN H BAILEY	E	9/12/2012			999999		700.00
6524	ELLIOTT EQUIPMENT CO	E	9/12/2012			999999		258.75
6576	JOHN M ELLSWORTH CO INC	E	9/12/2012			999999		142.44
6718	NATIONAL SCREENING BUREAU	E	9/12/2012			999999		147.50
6936	HAWKINS INC	E	9/12/2012			999999		514.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	39	410,884.13	0.00	410,884.13
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	8	91,262.61	0.00	91,262.61
EFT:	90	835,832.88	0.00	835,832.88
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144	TOTALS:	137	1,337,979.62	0.00	1,337,979.62
BANK: 80144	TOTALS:	137	1,337,979.62	0.00	1,337,979.62

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0044	CRESTWOOD COUNTRY CLUB	E	9/17/2012			999999		246.55
0075	RYAN'S DRIVE-THRU CLEANER	E	9/17/2012			999999		723.60
0105	PITTSBURG AUTOMOTIVE INC	E	9/17/2012			999999		181.85
0194	KANSAS STATE TREASURER	E	9/10/2012			999999		5,942.00
0196	ALCOHOL & DRUG SAFETY	E	9/10/2012			999999		202.75
0199	KIRKLAND WELDING SUPPLIES	E	9/17/2012			999999		396.33
0237	JON B. GARRISON	E	9/17/2012			999999		22.26
0478	VIETTI AUTO BODY INC	E	9/14/2012			999999		8,500.00
0577	KANSAS GAS SERVICE	E	9/10/2012			999999		5,244.75
0779	PITTSBURG COMMUNITY THEATRE	E	9/10/2012			999999		3,193.75
0806	JOHN L CUSSIMANIO	E	9/10/2012			999999		232.00
0866	AVFUEL CORPORATION	E	9/10/2012			999999		28,962.50
1327	KBI	E	9/10/2012			999999		400.00
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	9/10/2012			999999		1,012.74
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	9/17/2012			999999		2,432.12
2707	THE LAWNSCAPE COMPANY, INC.	E	9/10/2012			999999		170.00
2921	CSG SYSTEMS INC	E	9/17/2012			999999		5,527.18
3884	MARK D. TURNBULL	E	9/17/2012			999999		60.18
4133	T.H. ROGERS HOMECENTER	E	9/17/2012			999999		18.87
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	9/17/2012			999999		110.17
4618	TRESA NOYES	E	9/10/2012			999999		1,132.00
4957	BOB GILMORE	E	9/10/2012			999999		4.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5482	JUSTIN HART	E	9/17/2012			999999		59.99
5609	RON WHITE	E	9/10/2012			999999		210.00
6130	T & K RENTALS LLC	E	9/17/2012			999999		100.00
6309	TAMMY FRYE	E	9/10/2012			999999		400.00
6574	JOHN A BROOKS	E	9/17/2012			999999		323.88
6630	PATRICK WALKER	E	9/17/2012			999999		49.99
6767	CHRIS SELLERS	E	9/17/2012			999999		1,660.00
6816	DEFFENBAUGH OF ARKANSAS LLC	E	9/17/2012			999999		997.55
6875	DARON HALL	E	9/17/2012			999999		143.00
6930	PRG PROTOTYPING	E	9/13/2012			999999		20,000.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	32	88,660.01	0.00	88,660.01
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:	32	88,660.01	0.00	88,660.01
BANK: EFT	TOTALS:		32	88,660.01	0.00	88,660.01

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0140	A&M RENTALS	E	9/05/2012			999999		1,303.00
0266	JOHN S KUTZ	E	9/05/2012			999999		953.00
0372	CONNER REALTY	E	9/05/2012			999999		898.00
0669	RANDY VILELA	E	9/05/2012			999999		550.00
0855	CHARLES HOSMAN	E	9/05/2012			999999		572.00
0969	SEK-CAP INC	E	9/05/2012			999999		150.00
1008	BENJAMIN M BEASLEY	E	9/05/2012			999999		503.00
1231	JOHN LOVELL	E	9/05/2012			999999		280.00
1609	PHILLIP H O'MALLEY	E	9/05/2012			999999		4,265.00
1638	VERNON W PEARSON	E	9/05/2012			999999		421.00
1688	DORA WARE	E	9/05/2012			999999		571.00
1961	DUSTIN D MAJOR	E	9/05/2012			999999		43.00
1982	KENNETH STOTTS	E	9/05/2012			999999		4,523.00
1985	RICK A MOORE	E	9/05/2012			999999		1,079.00
2304	DENNIS HELMS	E	9/05/2012			999999		481.00
2339	CHRIS WINDSOR	E	9/05/2012			999999		162.00
2398	WILLIAM E SAMSON	E	9/05/2012			999999		246.00
2542	CHARLES YOST	E	9/05/2012			999999		1,715.00
2624	JAMES ZIMMERMAN	E	9/05/2012			999999		573.00
2718	KENNETH B DUTTON	E	9/05/2012			999999		284.00
2850	VENITA STOTTS	E	9/05/2012			999999		454.00
2913	KENNETH N STOTTS JR	E	9/05/2012			999999		502.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3002	BARBARA MINGORI	E	9/05/2012			999999		369.00
3067	STEVE BITNER	E	9/05/2012			999999		3,848.00
3082	JOHN R JONES	E	9/05/2012			999999		235.00
3114	PATRICIA BURLESON	E	9/05/2012			999999		1,206.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	9/05/2012			999999		432.00
3193	WILLIAM CROZIER	E	9/05/2012			999999		1,499.00
3218	CHERYL L BROOKS	E	9/05/2012			999999		450.00
3252	LINDA S LLOYD	E	9/05/2012			999999		196.00
3272	DUNCAN HOUSING LLC	E	9/05/2012			999999		7,069.00
3273	RICHARD F THENIKL	E	9/05/2012			999999		1,185.00
3294	JOHN R SMITH	E	9/05/2012			999999		636.00
3593	REMINGTON SQUARE	E	9/05/2012			999999		6,667.00
3668	MID AMERICA PROPERTIES OF PITT	E	9/05/2012			999999		1,220.33
3708	GILMORE BROTHERS RENTALS	E	9/05/2012			999999		68.00
3724	YVONNE L. ZORNES	E	9/05/2012			999999		370.00
3746	JAROLD BONBRAKE	E	9/05/2012			999999		348.00
3821	JAMES T BLANCHO	E	9/05/2012			999999		750.00
3978	TBSW HOLDINGS, LLC	E	9/05/2012			999999		218.00
4054	MICHAEL A SMITH	E	9/05/2012			999999		344.00
4154	JOSEPH L. BOURNONVILLE	E	9/05/2012			999999		452.00
4177	MT RENTALS	E	9/05/2012			999999		497.00
4218	MEADOWLARK TOWNHOUSES	E	9/05/2012			999999		2,027.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4492	PITTSBURG SENIORS	E	9/05/2012			999999		3,933.00
4546	C & M PROPERTIES LLC	E	9/05/2012			999999		65.00
4564	TERRY L SIMPSON	E	9/05/2012			999999		389.00
4752	S & N MANAGEMENT, LLC	E	9/05/2012			999999		958.00
4786	JENNIFER STANLEY	E	9/05/2012			999999		600.00
4828	LINDA G MARTINSON	E	9/05/2012			999999		154.00
4928	PITTSBURG STATE UNIVERSITY	E	9/05/2012			999999		1,367.00
5035	ZACK QUIER	E	9/05/2012			999999		244.00
5039	VANETA MATHIS	E	9/05/2012			999999		273.00
5393	CARLOS ANGELES	E	9/05/2012			999999		928.00
5549	DELBERT BAIR	E	9/05/2012			999999		266.00
5583	ROBERT L NANKIVELL SR	E	9/05/2012			999999		95.00
5653	PEGGY HUNT	E	9/05/2012			999999		234.00
5656	EARL HARTMAN	E	9/05/2012			999999		202.00
5658	DEANNA J HIGGINS	E	9/05/2012			999999		163.00
5660	HERBERT WARING	E	9/05/2012			999999		42.00
5676	BARBARA TODD	E	9/05/2012			999999		267.00
5806	GARY M WILKINSON	E	9/05/2012			999999		220.00
5817	JAMA ENTERPRISES LLP	E	9/05/2012			999999		253.00
5854	ANTHONY A SNYDER	E	9/05/2012			999999		267.00
5885	CHARLES T GRAVER	E	9/05/2012			999999		500.00
5896	HORIZON INVESTMENTS GROUP INC	E	9/05/2012			999999		550.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5897	NIESE WOODY-FAIR	E	9/05/2012			999999		388.00
5906	JOHN HINRICHS	E	9/05/2012			999999		186.00
5939	EDNA R TRENT	E	9/05/2012			999999		215.00
5957	PASTEUR PROPERTIES LLC	E	9/05/2012			999999		433.00
5961	LARRY VANBECELAERE	E	9/05/2012			999999		813.00
6002	SALLY THRELFALL	E	9/05/2012			999999		693.00
6032	TIM J. RIDGWAY	E	9/05/2012			999999		1,203.00
6073	REBECCA FOSTER	E	9/05/2012			999999		225.00
6090	RANDAL BENNEFELD	E	9/05/2012			999999		768.00
6108	TILDEN BURNS	E	9/05/2012			999999		306.00
6130	T & K RENTALS LLC	E	9/05/2012			999999		2,363.00
6150	JAMES L COX	E	9/05/2012			999999		266.00
6155	HOUSING AUTHORITY OF DEKALB CO	E	9/05/2012			999999		760.80
6161	MICHAEL J STOTTS	E	9/05/2012			999999		125.00
6172	ANDREW A WACHTER	E	9/05/2012			999999		714.00
6186	TROY ROSENSTIEL	E	9/05/2012			999999		514.00
6284	FRED TWEET	E	9/05/2012			999999		271.00
6294	RONALD E WUERDEMAN	E	9/05/2012			999999		407.00
6295	DAVID L PETERSON	E	9/05/2012			999999		852.00
6298	KEVAN L SCHUPBACH	E	9/05/2012			999999		5,422.00
6300	MARTY STAHL	E	9/05/2012			999999		223.00
6306	BALKANS DEVELOPMENT LLC	E	9/05/2012			999999		352.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6317	RONALD L EMERSON	E	9/05/2012			999999		167.00
6322	R JAMES BISHOP	E	9/05/2012			999999		295.00
6380	WAYNE E THOMPSON	E	9/05/2012			999999		520.00
6391	DOWNTOWN PITTSBURG HOUSING PAR	E	9/05/2012			999999		4,864.00
6441	HEATHER D MASON	E	9/05/2012			999999		267.00
6442	MELISSA BERMAN	E	9/05/2012			999999		525.00
6443	MEDICALODGES INC	E	9/05/2012			999999		162.00
6446	HUTCHINS RENTAL TRUST ACCOUNT	E	9/05/2012			999999		165.00
6507	MARTHA E MOORE	E	9/05/2012			999999		274.00
6603	BRENT COULTER	E	9/05/2012			999999		301.00
6628	SEAN HALL	E	9/05/2012			999999		308.00
6633	CHRISTINA OBERLE	E	9/05/2012			999999		82.00
6647	MICHAEL A SMITH	E	9/05/2012			999999		46.00
6657	OZARKS AREA COMMUNITY ACTION C	E	9/05/2012			999999		455.10
6673	JUDIITH A COLLINS	E	9/05/2012			999999		20.00
6708	CHARLES MERTZ	E	9/05/2012			999999		437.00
6726	JEPSON HOLDINGS LLC	E	9/05/2012			999999		71.00
6753	REBECCA SPONSEL	E	9/05/2012			999999		550.00
6763	BRETT A WARY	E	9/05/2012			999999		438.00
6769	DAVID SIMPSON (408)	E	9/05/2012			999999		581.00
6799	KEVIN KITTERMAN	E	9/05/2012			999999		304.00
6803	MIKE GARRETT RENTALS LLC	E	9/05/2012			999999		309.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6868	DAVID SIMPSON (308)	E	9/05/2012			999999		445.00
6886	DELBERT BAIR	E	9/05/2012			999999		144.00
6905	JENNIFER M TRISLER	E	9/05/2012			999999		348.00
6916	STILWELL HERITAGE & EDUCATIONA	E	9/05/2012			999999		6,367.00
6917	MICHAEL D MCLANE	E	9/05/2012			999999		525.00

* * T O T A L S * *		NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT	
REGULAR CHECKS:		0	0.00	0.00	0.00	
HAND CHECKS:		0	0.00	0.00	0.00	
DRAFTS:		0	0.00	0.00	0.00	
EFT:	115		99,054.23	0.00	99,054.23	
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:	115	99,054.23	0.00	99,054.23
BANK: HAP	TOTALS:		115	99,054.23	0.00	99,054.23

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0224	KDOR	D	9/14/2012			000000		13,709.81
0321	KP&F	D	9/14/2012			000000		35,060.85
0728	ICMA	D	9/14/2012			000000		1,486.23
1050	KPERS	D	9/14/2012			000000		28,468.42
3147	INTERNAL REVENUE SERVICE	D	9/14/2012			000000		65,710.59
6415	ING FINANCIAL ADVISORS	D	9/14/2012			000000		3,559.00
6627	AMERICAN FUNDS SERVICE COMPANY	D	9/14/2012			000000		230.77
0349	UNITED WAY OF CRAWFORD COUNTY	R	9/14/2012			169239		88.00
1503	FAMILY SUPPORT PAYMENT CENTER	R	9/14/2012			169240		209.28
2228	KANSAS PAYMENT CENTER	R	9/14/2012			169241		2,364.58
2577	OK CENTRALIZED SUPPORT REGISTR	R	9/14/2012			169242		130.97
6943	VALENTINE & ZIMMERMAN	R	9/14/2012			169243		281.39
0028	PAYROLL CLEARING	E	9/14/2012			999999		81,634.75

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	5	3,074.22	0.00	3,074.22
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	7	148,225.67	0.00	148,225.67
EFT:	1	81,634.75	0.00	81,634.75
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:	13	232,934.64	0.00	232,934.64
BANK: PY	TOTALS:		13	232,934.64	0.00	232,934.64
REPORT TOTALS:			297	1,758,628.50	0.00	1,758,628.50

Passed and approved this 25th day of September, 2012.

John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk

INTEROFFICE MEMORANDUM

To: City Manager Daron Hall
Chief Mendy Hulvey
From: Sergeant Tim Tompkins
CC:
Date: Tuesday, September 18, 2012
Subject: Dance Hall License Renewal

In response to the request to renew the dance hall license for The Jungle Bar, 1620 S. Broadway, which was submitted by the owner, Mr. Rick Peoples, I have reviewed the calls for service received by the police department for the period of December 1, 2011 through September 17, 2012. During this period, the police department responded to 60 calls for service, filed 29* reports for various incidences, and conducted 17 routine bar checks. *Of the 29 reports taken, one report was taken by Pittsburg State University Officers.

For comparison purposes, during the 2011 dance hall renewal process, which included the period of September 1, 2010 through November 30, 2011, the police department responded to 48 calls for service, filed 23 reports, and conducted 35 routine bar checks. Following is a listing of the calls for services received during the current review period. Calls highlighted in bold print denote those calls which included a report being filed.

December 4, 2011 – 1:57 a.m. – Request for Officer – Officers received a call of an extremely intoxicated female who was taken from in front of the bar by four unknown male subjects in a vehicle. Officers were able to identify the female through her friends who reported the incident, and responded to her residence where they found the subject at home and safe. No further action required.

December 17, 2011 – 12:42 a.m. – ID Violation – Officers were called to the bar by a subject who stated the bar was refusing to return his ID to him. The investigation revealed the subject entered the bar then sent his ID outside with a friend to give to another person to use to enter the club. Management confiscated the license, which was turned over to officers. A report was completed and submitted for prosecution.

December 24, 2011 – 3:36 a.m. – Harassing Phone Calls – A female subject requested officers to respond and meet her at the bar in reference to harassing phone calls. The subject called back a short time later, told dispatch she was tired of waiting and would

report the matter later. The call was cancelled and no further action was required.

***January 1, 2012 – 1:48 a.m. – Assist Other Agency** – PSU police observed a fight in progress and requested officers to assist with crowd control. Officers responded to assist. PSU police officers took a battery report on the incident.

January 21, 2012 – 6:21 p.m. – Request for Officer – Officers were called to check a possibly intoxicated subject in front of the bar who was seen punching street signs. Officers were unable to locate the subject upon arrival. No further action required.

January 22, 2012 – 3:44 a.m. – Theft – A subject came to the police department and reported his bicycle, which was parked at the back of the bar, had been stolen. There were no apparent witnesses or suspects.

February 12, 2012 – 2: 41 a.m. – Disorderly Conduct – An officer reported a problem at The Jungle and requested assistance. PSU Police responded due to City officers being tied up on other calls. The officer arrested a subject for disorderly conduct and PSU officers transported the subject to jail for our agency.

February 26, 2012 – 2:30 a.m. – Terroristic Threats – Management requested to speak to an officer in reference to a subject coming to the bar and threatening employees. The subject was identified and officers responded to his residence to speak with him. The suspect refused to come to the door and speak with officers. A report was completed and submitted for prosecution.

April 3, 2012 – 2:21 p.m. – Theft from Vehicle – A victim reported his backpack and books taken from his vehicle which was parked behind the bar. There were no apparent witnesses or suspects.

April 15, 2012 – 12:16 a.m. – Warrant Arrest – Officers conducting a routine bar check located a subject in the bar with an outstanding arrest warrant. The subject was removed from the bar, arrested and taken to jail.

April 15, 2012 – 12:16 a.m. – County Warrant Arrest – The same subject from the previous entry also had several active County warrants for his arrest including probation violations for a cocaine possession conviction.

April 15, 2012 – 6:02 p.m. – Commercial Alarm – An officer on patrol reported the alarm at the business going off. The building was checked and found to be secure. The owner was notified of the alarm and the officer returned to service.

April 19, 2012 – 1:27 a.m. – Aggravated Assault – Officers were called to the bar in reference to approximately 15 persons engaged in a fight on the parking lot. The investigation revealed a group of subjects, including the 19-year-old suspect, attempted to enter the club without paying the cover charge. The subjects then began threatening employees and the suspect pulled out a small hammer and threatened several employees with it. The suspect fled on foot as the officers were arriving, but he was caught and arrested. As officers were attempting to put the suspect in a vehicle, his 17-year-old girlfriend, who was with the group attempting to enter the club, began screaming at the officers to let the suspect go and refusing to step away from officers.

She was ultimately arrested for obstruction, brought to the police department, and released to juvenile authorities. The suspect was taken to jail and the report submitted for prosecution.

April 25, 2012 – 8:59 p.m. – Noise Complaint – Officers were sent to the bar in reference to a noise complaint of loud music on the outdoor deck. The reporting party declined to sign a complaint. Management was notified of the complaint and agreed to turn the music down.

May 9, 2012 – 10:45 p.m. – Noise Complaint – Officers were sent to the bar in reference to loud music. Officers did not determine a violation existed upon their arrival and management was advised of the complaint.

May 10, 2012 – 1:00 a.m. – Noise Complaint – Officers were again sent to the bar in reference to a noise complaint. Officers determined the noise was related to the large crowd on the outside deck and not loud music. Management was advised of the complaint and began clearing the deck area.

May 17, 2012 – 1:17 a.m. – Liquor Law Violation – An officer was flagged down by management who reported finding an 18-year-old in the bar drinking. Management told the subject to leave, but he refused. Management was in the process of escorting him off the property when they saw the officer drive by. The subject would not tell the officers how he got the beer. He was cited for underage consumption and released.

May 31, 2012 – 8:14 a.m. – Commercial Alarm – Officers responded to the bar in reference to an alarm. The building was secure and dispatch was unable to contact management. A message was left and officers returned to service.

June 14, 2012 – 12:18 a.m. – Liquor Law Violation – While officers were conducting a routine bar check, an officer observed a female walking past him who was obviously intoxicated and had a mark on her hand signifying she was under 21-years-of-age. The officer stopped the female who admitted to being only 19. She told the officer she was provided alcohol by a male subject who was over 21. That subject was located in the bar and identified as well. The female was cited for underage consumption and the male was cited for furnishing to a minor.

June 14, 2012 – 1:42 a.m. – Battery – Management requested officers in reference to a subject hitting an employee. The investigation revealed the suspect left the club with a drink in his hand. The manager followed the suspect outside and took the drink from him. The suspect then struck the manager and knocked him to the ground. The suspect followed the manager back to the door of the bar and continued to yell and threaten him, which was observed by the officer on surveillance video. The suspect was charged with battery and the matter referred for prosecution.

June 21, 2012 – 12:38 a.m. – Noise Complaint/Check Welfare – An officer on patrol in the 600 block of east Jefferson street heard loud music coming from south and west of his location. The officer discovered the source of the music was the deck area of the bar. The officer noted the music was turned down as he pulled up in his patrol car and got out. While addressing the noise complaint, a female reported to officers there was a subject on the ground behind the bar and appeared to be passed out. Officers located

the subject and EMS responded. Due to his extreme intoxication, the 23-year-old male was transported by EMS to Via Christi. The officers returned to the original call and cited management for the noise violation.

June 24, 2012 – 2:37 a.m. – Counterfeiting/Forgery – Management discovered several counterfeit bills as they were counting the receipts. The bills were taken as evidence and a report completed. There were no apparent witnesses or suspects identified.

June 28, 2012 – 11:22 a.m. – Commercial Alarm – A subject driving by the bar reported the alarm was going off. Officers responded and found the building secure. Dispatch was unable to contact management and left a message concerning the alarm. Officers returned to service and no further action was required.

July 1, 2012 – 11:39 a.m. – Request for Officer – The reporting party called complaining about the business alarm going off repeatedly. Officers responded but the alarm was not going off when they arrived. The building was found to be secure. Dispatch attempted to contact management but was unsuccessful and left a message concerning the alarm and the complaint.

July 1, 2012 – 1:58 p.m. – Commercial Alarm – Officers were again called to the business in reference to the alarm going off. Officers advised the building was still secure and that the alarm would reset, then reactivate a short time later. Dispatch was still unable to contact management and left messages concerning the alarm.

July 3, 2012 – 11:30 a.m. – Commercial Alarm – Officers responded to the business in reference to an alarm. The building was secure upon arrival. Dispatch was able to contact management, and was advised management would be contacting the alarm company to get the problem resolved.

July 3, 2012 – 10:32 p.m. – Driving Complaint – Subjects standing in front of the bar awaiting entry reported a reckless driver in the area. Officers were unable to locate the vehicle, and no further action was required.

July 8, 2012 – 3:05 a.m. – Request for Officer – EMS was transporting a subject who claimed to have injured his ankle in the bar. EMS requested officers to stand by while the subject was looked at and transported. The standby was completed and no further action was required.

July 14, 2012 – 2:03 a.m. – Domestic Battery – An officer on patrol observed a male shoving a female on the south side of the bar. The subsequent investigation revealed the subjects, who were living together, got into an argument inside the bar. As they were leaving, the female got mad at the male and punched him several times in the face. The male shoved the female to get her away from him, which is what the officer observed. The female was arrested for domestic battery and taken to jail.

July 15, 2012 – 2:23 p.m. – Request for Officer – A subject came to the PD and reported her laptop was taken from the bar and that there was video from the bar of the person who took it. Prior to retrieving the video, it was discovered the matter was a

misunderstanding and the computer had been returned to the owner. No further action required.

July 17, 2012 – 2:55 p.m. – Commercial Alarm – Officers were called to the bar in reference to an alarm. The building was found to be secure and dispatch was unable to contact management. The officers returned to service.

July 25, 2012 – 11:57 p.m. – Disorderly Conduct – Officers were called to the bar in reference to a subject trying to start fights with management and other bar patrons. The suspect ran from officers as they contacted him. He was captured after a short foot chase, arrested for disorderly conduct, and taken to jail.

July 26, 2012 – 1:02 p.m. – Request for Officer/Attempted Theft – Officers were called to the bar by management in reference to a subject owing a bar tab. According to management, the subject attempted to run from the bar when his credit card was denied on his bar tab. The subject was caught and detained by management until officers arrived. The subject's girlfriend agreed to pay for the tab and management chose not to pursue charges. The subjects left and no further action was required.

July 26, 2012 – 1:36 a.m. – Lot Standby – Officers responded to the parking lot between The Jungle and Mooreman's due to the large crowds at closing time. There were no problems and the crowd dispersed after approximately 45 minutes.

July 26, 2012 – 1:59 a.m. – Warrant Arrest – Officers observed a subject exit the bar who was known to have an outstanding arrest warrant. The subject was arrested and taken to jail without incident.

July 26, 2012 – 2:14 a.m. – Lost/Stolen Property – A female victim approached an officer on the parking lot and reported her cell phone was either lost or stolen while she was in the bar. There were no apparent witness or suspects and a report was completed.

July 28, 2012 – 1:51 a.m. – Lot Standby – Officers responded to the parking lot due to the large crowds in the area. There were no problems reported and the crowds dispersed in approximately 20 minutes.

August 2, 2012 – 1:22 a.m. – Officer Information Report – An officer stopped a subject on the lot who was acting suspiciously. While checking his identification, the subject ran from the officer on foot and was not located. There were no wants or warrants on the subject, but the officer still had the subject's license. The license was logged into property and a report completed. No charges were filed as a result of the incident.

August 6, 2012 – 1:57 a.m. – Request for Officer – Crawford County dispatch received a 911 cell phone call from someone asking for help inside the bar. The subject hung up the phone and was never located. Officers checked the bar but found no problems. No further action was required.

August 9, 2012 – 1:50 a.m. – Lot Standby – Officers were out on the parking lot due to the large crowds at closing. Officers were in the area for approximately 20 minutes and reported no problems.

August 11, 2012 – 1:53 a.m. – Fight in Progress – Officers received a report of approximately 10-15 people fighting on the sidewalk in front of the bar. No fight was found upon officer's arrival and no problems were located in the area. No further action required.

August 12, 2012 – 3:35 p.m. – Commercial Alarm – Officers were called to the business in reference to an alarm. The building was found to be secure and dispatch was unable to contact management. After checking the building, officers returned to service.

August 14, 2012 – 2:18 a.m. – Aggravated Assault – Officers were called to the bar in reference to a male subject beating two females. Bar employees restrained the suspect until officers arrived and placed the suspect under arrest. One of the victims suffered facial injuries and a broken tooth. The suspect was taken to jail.

August 16, 2012 – 12:01 a.m. – Criminal Damage – An officer on patrol was flagged down by management in reference to problems with a customer. The investigation revealed the subject became unruly in the bar and was told to leave. As he was leaving, the individual broke out a front window of the bar. The suspect was arrested and charged with criminal damage to property and taken to jail.

August 16, 2012 – 1:35 a.m. – Request for Officer – The reporting party advised of a large crowd standing on Broadway after coming out of the bar and blocking traffic. The crowd had dispersed prior to officer's arrival.

August 20, 2012 – 7:06 a.m. – Commercial Alarm – Officers responded to the bar in reference to the alarm going off. The building was found to be secure. The owner was contacted and advised he would not be responding. Officers returned to service.

August 23, 2012 – 1:01 a.m. – Noise Complaint – Officers received a noise complaint from a subject living in the 300 block of east Washington. The source of the noise was found to be music coming from the outside deck of the bar. A citation was issued in reference to the violation.

August 23, 2012 – 1:43 a.m. – Fight in Progress – Officers were called in reference to a fight in progress in front of the bar. The fight was broken up prior to officer's arrival. Officers were unable to identify the subjects involved or what had caused the fight. No further action required.

August 30, 2012 – 1:33 a.m. – Liquor Law Violation – An officer on patrol found a 20-year-old female passed out near the back of the bar. The female admitted drinking earlier and that she had been in the Jungle, however she would not tell the officer where she had been drinking at. The subject was checked by EMS due to her extreme intoxication and was allowed to leave with friends. The subject was cited for minor consuming alcohol and released.

August 30, 2012 – 1:46 a.m. – Lot Standby – Officers responded to the parking lot due to the large crowds in the area. Officers were in the area for approximately 30 minutes.

August 30, 2012 – 1:57 a.m. – Disorderly Conduct – As officers were on the parking lot trying to disperse the crowds, a subject came out of the bar and began yelling obscenities at the officers and trying to incite the crowds around him. The subject was arrested for disorderly conduct and taken to jail.

September 1, 2012 – 1:26 a.m. – Burglary to Vehicles – A witness called and reported a suspect was breaking into cars on the parking lot at the bar. As the caller was speaking to dispatch, the suspect attempted to flee the area and was detained by the caller and his friends. Officers arrived and found the suspect had broken into several cars on the parking lot. The suspect was arrested and charged with four counts of burglary and theft, and taken to jail. The stolen property was recovered from the suspect and returned to the owners.

September 8, 2012 – 2:04 a.m. – Hit and Run Accident – A victim reported that his vehicle was struck by an unknown vehicle while he was in the bar. The offending driver was not located.

September 8, 2012 – 1:33 p.m. – Commercial Alarm – Employees of Wheat State Pizza reported the alarm at the business was continuing to go off, resetting, and going off again. Officers responded and found the building secure. Management was contacted and advised he was on his way to the business to reset the alarm. Officers returned to service.

September 9, 2012 – 2:09 a.m. – Lot Standby – Officers responded to the lot due to the large crowds in the area. The crowds dispersed in approximately 20 minutes and no problems were reported in the area.

September 12, 2012 – 8:51 a.m. – Commercial Alarm – A citizen reported the alarm going off at the business. Officers responded and found employees at the building. The alarm was reset and no problems noted.

September 13, 2012 – 12:22 a.m. – Occupancy Violation Report – Officers assisted the Pittsburg Fire Department in conducting an occupancy check of the basement dance area of the business due to ongoing complaints of overcrowding. The check revealed there were 163 patrons in the basement, which has a maximum occupancy load of 57 patrons. The manager was issued a citation for the violation and the matter referred for prosecution.

September 13, 2012 – 12:51 a.m. – Liquor Law Violation – While assisting with the occupancy inspection, an officer observed a male subject in the bar with a bottle of liquor in his back pocket. The officer contacted the subject who claimed he had forgotten the bottle was in his pocket when he came into the bar, and was not stopped at the door by management. The bottle was taken, logged into evidence, and a report submitted for review and further action.

September 13, 2012 – 1:58 a.m. – Disorderly Conduct – An officer found two subjects engaged in a fight on the parking lot. The subjects were separated and both cited for disorderly conduct for fighting in public and released.

September 13, 2012 – 2:48 p.m. – Request for Officer – An officer was requested to standby while paperwork was served on management in reference to a compliance audit. The standby was completed and no further action was required.

Interoffice Memorandum

TO: DARON HALL
City Manager

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

DATE: September 18, 2012

SUBJECT: Agenda Item – September 25, 2012
Emergency Water Service Agreement
Crawford County Rural Water District #4

The City of Pittsburg was recently approached by members of the Board of Crawford County Rural Water District #4 (RWD #4) expressing an interest in entering into a formal agreement with the City for the sale of water to the District in the event of an emergency.

In this regard, the City Attorney prepared an Emergency Water Service Agreement between the City of Pittsburg and RWD #4 to provide them water in the event of an emergency, as defined in the agreement. This contract will be for the wholesale sale of water to RWD #4, at the proposed rate of 50% above the in-City rates. The District will pay to the City a monthly minimum rate charged customers inside the City, plus a 10% surcharge for the meter. The District will maintain all of their service lines, and they will not be able to expand their boundaries without the City's consent. The District will also pay for all parts of the permanent connection that is needed. This agreement has been approved by the Board of RWD #4.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, September 25, 2012. Action necessary will be approval or disapproval of the request of RWD #4 to enter into an agreement with the City for the sale of water to the District in the event of an emergency and, if approved, pass on **FIRST READING** Ordinance No. S-1001 authorizing the Mayor to execute the agreement for the sale and purchase of water from the City of Pittsburg.

MEMO TO: DARON HALL
SEPTEMBER 18, 2012
PAGE TWO

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

Attached: Ordinance No. S-1001
Emergency Water Service Agreement

cc: Tammy Nagel, City Clerk
RWD #4 File
Memo File

(Published in the Morning Sun on _____, 2012)

ORDINANCE NO. S- 1001

AN ORDINANCE authorizing the Mayor to execute an Emergency Water Service Agreement for the sale and purchase of water from the City of Pittsburg, a municipal organization organized under the laws of the State of Kansas, to Rural Water District No. 4, a rural water district organized under the laws of the State of Kansas, and providing for the compensation to be paid by the District, and other terms and conditions of the Agreement, and providing for its acceptance.

BE IT ORDAINED by the Governing Body of the City of Pittsburg, Kansas, as follows:

Section 1. That the Mayor is hereby authorized to execute an Agreement on behalf of the City with Crawford County Rural Water District No. 4, its successors and assigns, for the provision of potable water to the District in accordance with the terms and conditions set out in the Emergency Water Service Agreement, dated as of _____, 2012.

Section 2. Upon passage and approval of this Ordinance and its publication once in the Morning Sun, which publication is hereby directed, two counterparts of the Water Service Agreement shall be executed by the Mayor and attested by the City Clerk, with the seal of the City affixed, and when signed on behalf of Rural Water District No. 4 by the Chairman of the Rural Water District No. 4 Board and attested by the Secretary of the Board, said Agreement shall become effective and constitute a valid and binding contract between the parties thereto, and the signing of such

Agreement and delivery to the City Clerk of one such signed counterpart by Rural Water District No. 4, shall be deemed an acceptance of it by this Ordinance. The other counterpart shall be delivered to the District.

Section 3. This Ordinance shall become effective upon its passage and subsequent publication in the Official City Newspaper.

PASSED AND APPROVED this ____ day of _____, 2012.

John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk

(SEAL)

EMERGENCY WATER SERVICE AGREEMENT

THIS AGREEMENT, for the sale and purchase of water is entered into this ____ day of _____, 2012 between the City of Pittsburg, Kansas, and Rural Water District No. 4, Crawford County, Kansas.

WITNESSETH:

Definitions

A. The City of Pittsburg is a municipal organization organized under the laws of the State of Kansas (hereinafter called "City") with one of its purposes being the supplying of water to users within the area of the City and in order to accomplish this purpose, the City requires and has acquired a supply of treated water according to the laws of the State of Kansas with the purposes of consumption by individuals and businesses residing within and without its corporate limits.

B. Rural Water District No. 4, Crawford County, Kansas (hereinafter called "District"), is a Rural Water District organized under the laws of the State of Kansas, specifically K.S.A. 82a-612 *et seq.*, in which the District owns and operates a water supply and distribution system and in that capacity serves customers of the District system as shown by its plans of the system now on file in the office of the District, a copy of which is marked as Exhibit "A" and attached hereto.

C. The term "Emergency" as used herein means any present or future failure of the District's equipment or other calamity, the result of which is the District's inability to deliver potable water to its customers due to the lack of adequate water pressure.

D. The term "Water" as used herein means water in excess of the then current needs of the City as determined in the sole and complete discretion of the City's Director of Public Utilities.

NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING AND MUTUAL AGREEMENTS HEREINAFTER SET FORTH, THE CITY OF PITTSBURG, KANSAS,

AGREES TO PROVIDE WATER TO RURAL WATER DISTRICT NO. 4, CRAWFORD COUNTY, KANSAS UNDER THE FOLLOWING TERMS AND CIRCUMSTANCES:

Section One. Minutes. Attached to this Agreement will be minutes of the meeting showing passage of a special Ordinance by the City of Pittsburg on the ____ day of _____, 2012, and a Resolution passed by Rural Water District No. 4, Crawford County, Kansas, on the 12th day of September, 2012, authorizing and approving all parties to enter into this Agreement.

Section Two. The City Agrees:

A. (Quality and Quantity). To furnish the District at the point of delivery hereinafter specified, during the term of this Agreement or any renewal or extension thereof, potable treated water (as above defined) meeting applicable purity standards of the State Board of Health of the State of Kansas up to a maximum of an average of 500,000 gallons per meter per day as required by the District in the event of an emergency to supplement the water pumped and treated by the District. Provided, however, under no circumstances will the City be obligated to deliver water for a purpose of assisting the District increase its current boundaries. The District's boundary map is marked Exhibit "B" and attached hereto.

B. (Point of Delivery and Pressure). That water will be delivered at a reasonably constant pressure from City's existing water lines at the following point:
Directly East of the intersection of 190th Street and West 126 Highway (West 4th Street), which point and intersection is in the Mid-States 1st Subdivision, County PIN 197-26-0-00-01-013.00-0.

Any failures of pressure or supply due to main supply line breaks, power failure, flood, fire and use of water to fight fire, earthquake or other catastrophe shall excuse the City from this provision for such reasonable period of time as may be necessary to restore service.

C. (Metering and Related Equipment). To furnish (with the District to reimburse the

City for the cost of a 3 inch (3") meter, including the meter house or pit, back flow preventers and all costs of installation) and to cooperate to install, operate, and maintain at the point of delivery, the necessary metering equipment, and required devices of standard type for properly measuring the quantity of water delivered to the District and to calibrate such metering equipment whenever requested by the District but not more frequently than once every twelve (12) months. A meter registering not more than five percent (5.0%) above or below the test result shall be deemed to be accurate. The previous readings of any meter disclosed by tests to be inaccurate shall be corrected for the six (6) months previous to such test in accordance with the percentage of inaccuracy found by such tests. If any meter fails to register for any period, the amount of water delivered during such period shall be deemed to be the amount of water delivered in the corresponding period immediately prior to the failure, unless City and District shall agree upon a different amount. The metering equipment shall be read monthly. An appropriate official of the District at all reasonable times shall have access to the meter for the purpose of verifying its readings. The District may no more than twice a year at the District's sole cost and expense make additional inspections and tests in the presence of the City.

D. (Billing Procedure). To furnish the District at the District's address on a monthly basis an itemized statement of the amount of water delivered to the District during the preceding month.

Section Three. The District Agrees:

A. (Rates and Payment Date). To pay the City, not later than fifteen (15) days after receipt of the statement from the City, for water delivered at the rate of one hundred and fifty percent (150%) of the rate charged to residents within the City of Pittsburg in accordance with the then current City ordinance governing water rates for residents of the City.

B. (Water Turn On). To instruct its members and employees not to turn on the connecting apparatus to receive the City's water; only individuals employed by the City shall have the turn on authority.

C. (Minimum Monthly Fee). To pay the City (even if no water is used) the monthly minimum rate charged customers inside the City, plus a ten percent (10%) surcharge for the meter.

D. (Default of District). That should the District fail to pay the statement received from the City, whether for installation costs, monthly water service or the monthly minimums, within thirty (30) days of the mailing thereof by the City, the same shall be considered a default by the District and the City can turn off and/or disconnect all water supply lines which allowed delivery of City water to the District.

Section Four. It is further mutually agreed between the City and the District as follows:

A. (Term of Contract). That this Contract shall be for a term of five (5) years from the date of the initial delivery of any water as shown by the first bill submitted by the City to the District and, thereafter may be renewed or extended for such term, or terms, and upon such terms, as may be agreed upon by the City and District. However, either party may terminate this Agreement without any further obligations or responsibility by first giving the other party a written notice dated at least one hundred eighty (180) days prior to the termination date.

B. (Delivery of Water). The District shall give the City notice of the District's intention to use water from the City no less than six (6) hours prior to beginning to use City water.

C. (Regulatory Agencies). That this Agreement is subject to such rules, regulations, or laws as may be applicable to similar agreements in Kansas and the City and District will collaborate in obtaining such permits, certificates, or the like, as may be required to comply therewith.

D. (Extension of Water Lines). The District agrees not to sell water outside the District's boundary to any other Rural Water District or City without the express written consent of the City.

E. (Successor to the District). That in the event of any occurrence rendering the District incapable of performing under this contract, any successor of the District, whether the result of legal process, assignment, or otherwise, shall succeed to the rights of the District hereunder.

F. (Assignability). This Agreement shall not be assignable except as above by either party without the express written consent of the other, and shall be binding on and inure to the benefit of the successors and assigns of the parties.

G. (Execution). This Agreement may be executed in any number of copies, each of which when executed and delivered shall be an original, but all such copies shall constitute one and the same instrument.

Crawford County, Kansas, Rural Water District #4

By: [Signature]
Chairman of the Board, Crawford County RWD #4

Date: 7-12-12

ATTEST:

[Signature]
Secretary of the Board, Crawford County RWD #4

City of Pittsburg, Kansas

By: _____
Mayor – John Ketterman

Date: _____

ATTEST:

City Clerk – Tammy Nagel

RURAL WATER DISTRICT #4
CRAWFORD COUNTY, KANSAS
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2011

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of certain significant accounting policies followed in the preparation of these financial statements. These policies conform to generally accepted accounting principles and have been consistently applied.

Business Activity

Crawford County Rural Water District #4 is a special district of Crawford County, Kansas. The District provides water service to the rural area between Pittsburg and Cherokee, Kansas. The District operates as an enterprise fund.

Basis of Accounting

Enterprise funds are used to account for operations that are financed and operated in a manner similar to private business enterprises; that is, where the intent of the governing body is that the costs (expenses, including depreciation) of providing goods or services to the general public on a continuing basis be financed or recovered primarily through user charges; or where the governing body has decided that periodic determination of revenues earned, expenses incurred and/or net income is appropriate for capital maintenance, public policy, management control, accountability or other purposes.

Plant, Property, and Equipment

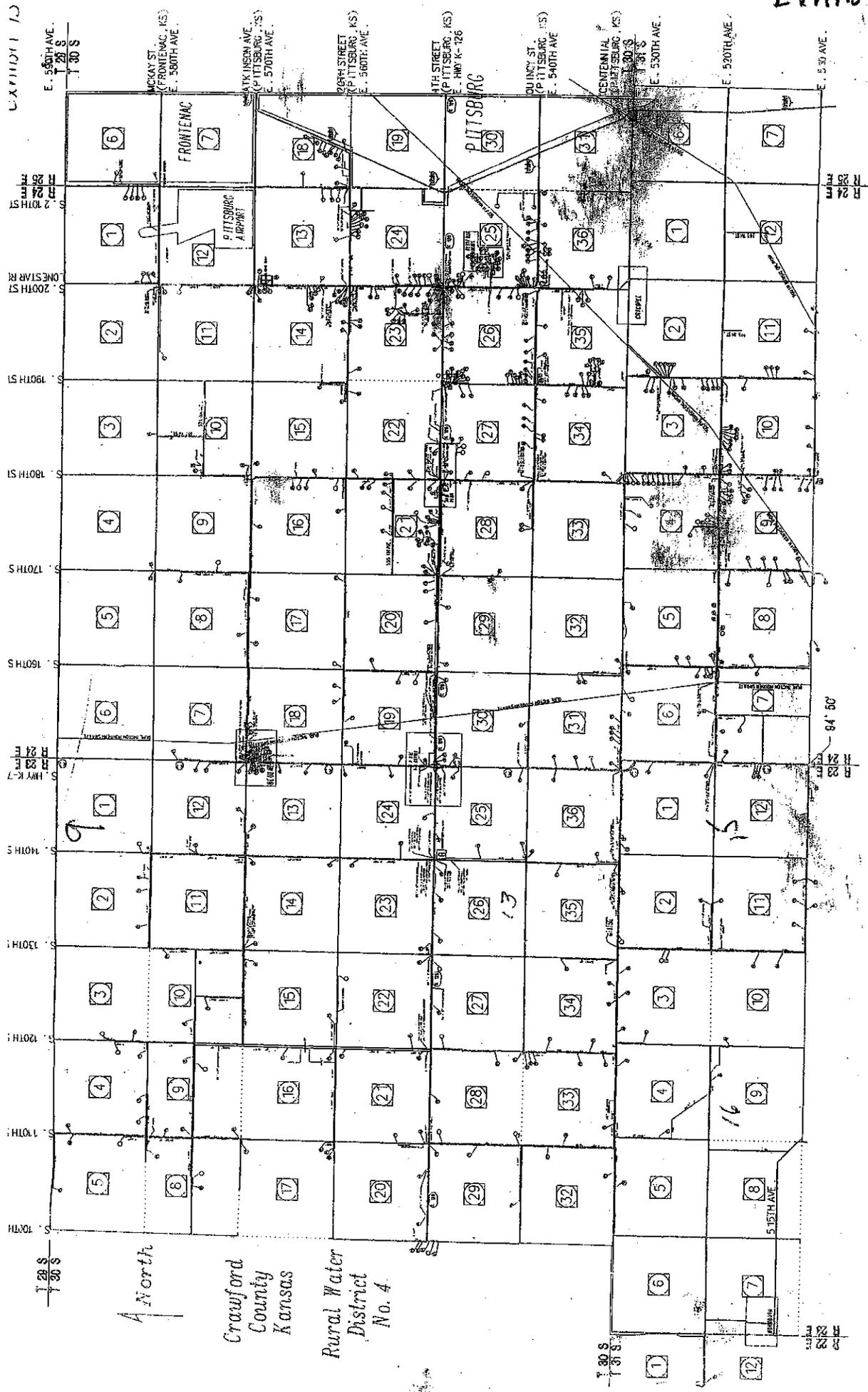
Plant, property, and equipment are carried at cost. Depreciation of plant, property, and equipment is provided using the straight-line method for financial reporting purposes at rates based on their estimated useful lives which range from 5 - 50 years.

Estimates

The preparation of financial statements requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Income Taxes

Rural Water District No. 4 is exempt from income taxes under the Internal Revenue Code.



North

Crawford
County
Kansas

Rural Water
District
No. 4

**RESOLUTION OF THE BOARD
OF
CRAWFORD COUNTY RURAL WATER DISTRICT #4**

WHEREAS, the Water District requires a temporary additional source as well as a future emergency source of water for service to District members; and,

WHEREAS, the Water District has the opportunity to purchase water from the City of Pittsburg, Kansas; and,

WHEREAS, the City of Pittsburg, Kansas has offered a proposed EMERGENCY WATER SERVICE AGREEMENT and submitted that Agreement to this Board for approval; and,

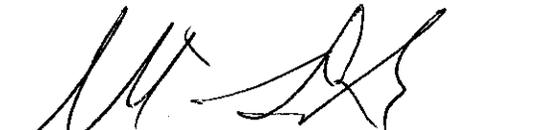
WHEREAS, The Board agrees that it is in the best interest of the Water District to enter into the proposed Agreement in order to provide a temporary additional source of water for service to members and as an emergency source of water for District members.

IT IS THEREFORE RESOLVED BY THE BOARD OF DIRECTORS OF CRAWFORD COUNTY RURAL WATER DISTRICT NUMBER 4:

That Rural Water District Number 4 enter into the EMERGENCY WATER SERVICE AGREEMENT proposed by the City of Pittsburg, Kansas, a copy of which Agreement is attached for the record hereto; and

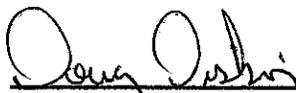
The Board further resolves that the Chairman and Secretary are expressly directed to execute such EMERGENCY WATER SERVICE AGREEMENT as necessary to enter and bind the City of Pittsburg and the District unto such Agreement.

MOVED AND APPROVED BY THE BOARD OF DIRECTORS OF CRAWFORD COUNTY RURAL WATER DISTRICT NUMBER 4 THIS 12 DAY OF September, 2012.



Chairperson -

ATTEST:



Secretary - Doug Diskin

Crawford County
Rural Water District #4
July 12, 2012 7PM

Board members present: Richard Gilmore, Eddie Fox, Brice Elnicki, Jon Schwenker
Absent : Doug Diskin

Also present: Willy Morrison, Patty Geier, Melvin Scales, Travis Cannon, Tom Hizey

June minutes read by Brice Elnicki. Motion to approve as read made by Eddie Fox, 2nd by Jon Schwenker.

June financial statement and July checks read by Brice Elnicki. Motion to approve as read made by Brice Elnicki, 2nd by Richard Gilmore.

2 Transfers:

#10 Finis Bryan to Daniel & Marla Muter

#128 Valorie Gardner to Maggie Amick & Kelci Cooper

Motion to approve transfers made by Eddie Fox, 2nd by Richard Gilmore

2 New Benefit Units:

#723 Wayne Sramek & Esther Beecham

#724 Leanne Keeling

Motion to approve new Benefit Units made by Brice Elnicki, 2nd by Eddie Fox.

The extra residence on John Hathaway's property has until July 22nd to purchase a new Benefit unit or the water service will be disconnected.

Some discussion about the Booster Plant continuing to sell water. The plant has already been shut down due to the expense of its upkeep. There would need to be significant changes to be able to sell water and meet KDHE guidelines. No action will be taken at this time.

Allen Jameson requested that Rural Water #4 allow the City of Pittsburg to supply water to his home that is located within the boundaries of Rural Water #4. Motion to approve Made by Richard Gilmore, 2nd by Eddie Fox.

Tom Hizey presented his bid for 3 different projects:

1. Hwy 126
2. 2" line to 4" 180th to 170th on 570th Ave.
3. 2" to new 2" on 180th from 570th to 580th Ave.

Total bid amount is \$145,190.00. This amount is for labor only. Estimated materials would be \$30,000 to \$40,000.00. Motion to accept Tom Hizey's bid was made by Brice

Elnicki, 2nd by Eddie Fox.

Pumped	6,124,000
Chlorinated	175,000
Accounted for	5,949,000
Sold	4,691,000
Loss	1,258,000 21% (4 leaks)

Travis will register for classes and take the test to get his Class I certification. Classes are at the end of July/ 1st of August. Rural Water #4 will pay his school fee/expenses.

Back-up water agreement will be signed and returned to the City of Pittsburg

Next meeting will be August 15th, 7PM. Motion to adjourn made by Eddie Fox, 2nd by Brice Elnicki.



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: September 18, 2012

SUBJECT: Agenda Item – September 25, 2012
DISPOSITION OF BIDS
Cleanup of Two Illegal Dump Sites

The City of Pittsburg has received a grant through KDHE to clean up two (2) illegal dump sites. The first dump site is located in the 700 Block of East 10th Street just east of Michigan Street. The second site is located east of the intersection of 2nd and Joplin. Both sites are owned by Watco Companies, Inc. The debris found on these sites was not placed there by Watco, but because of their location they are well hidden and easily accessed by people wanting to dump waste. KDHE will supply 75% of the cost of cleaning up these sites and Watco has agreed to pay the additional 25%.

The City has taken sealed bids and Randy Vilela Trucking and Hauling was the low bidder for the cleanup of the 10th Street site with a bid of \$2,600 and Freddy Van's was the low bidder on the 2nd and Joplin site with a bid of \$3,500. Watco will be placing a gate at the entrance to the 2nd and Joplin site to prevent unauthorized personnel from entering the property after it's cleaned.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, September 25, 2012. Action necessary will be approval or disapproval of the low bids and, if approved, authorize the Mayor to sign the contracts once prepared.

MEMO TO: DARON HALL
SEPTEMBER 18, 2012
PAGE TWO

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

Attachments: Bid Tabulations
Maps

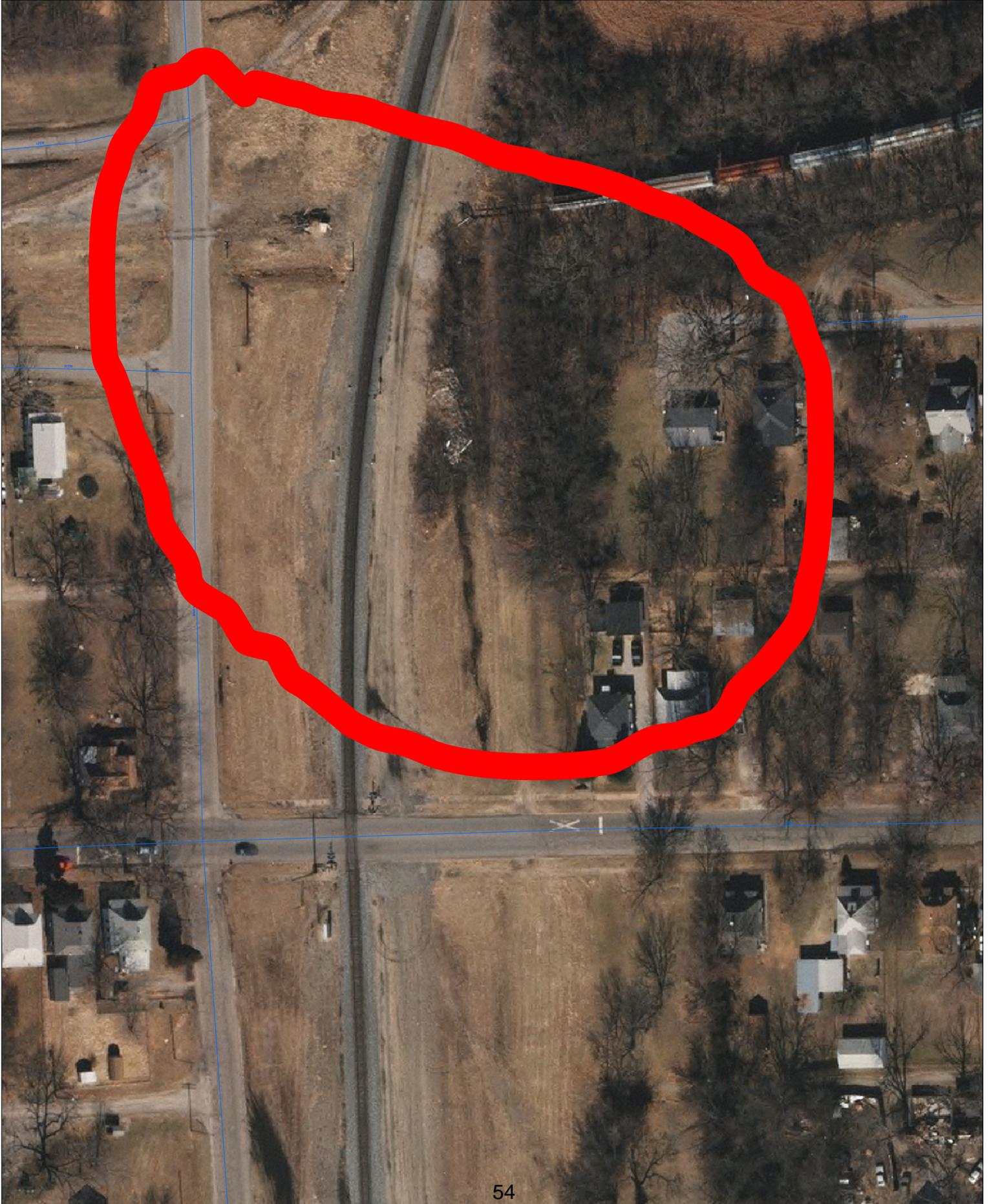
cc: Tammy Nagel, City Clerk
Memo File

The City of Pittsburg, Kansas

**Recapitulation of Bids
Dump Site Clean Up
(700 Block of East 10th and 400 Block of East 2nd)**

**Friday, August 24th, 2012
2:00 p.m.**

Name & Address of Bidder	Amount Bid 700 Block of East 10th Street	Amount Bid 400 Block of East 2nd Street
KAMO Grain, Inc., 3708 North Free King Highway Pittsburg, Kansas 66762	No Bid	\$30,000
Randy Vilela Trucking, Hauling and Demolition P.O. Box 208, 103 South Elm Pittsburg, Kansas 66762	\$2,600	\$27,477* Addendum attached to bid
JRB Industries, Inc. Box 603 Parsons, Kansas 67357	\$4,000	\$8,500
Freddy Van's 2513 East 4 th Street Pittsburg, Kansas 66762	\$2,700	\$3,500





GRAND

3RD

2ND