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**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, January 08, 2013**  
**5:30 PM**

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**CALL TO ORDER BY THE MAYOR:**

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

**CONSENT AGENDA:**

- a. Approval of the December 18, 2012, Special City Commission Meeting minutes.
- b. Approval of Ordinance No. G-1174 repealing Section 26-79 of the Pittsburg City Code regarding the secretary of the Economic Development Revolving Loan Fund (Sales Tax) Advisory Committee. **First Reading, if the Governing Body concurs.**
- c. Approval of Ordinance No. G-1175, amending Section 2-131 of the Pittsburg City Code to delete the Department of Economic Development and add the Department of Innovation and Technology as departments for the administration of the affairs of the City. **First Reading, if the Governing Body concurs.**
- d. Approval of Ordinance No. S-1002, 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. 5, 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 and only reading, if the Governing Body concurs.**
- e. Approval of a new Dance Hall License for Danny Bell's Wild West, located at 305 North Broadway, and direct the City Clerk to issue the license.
- f. Approval of the application submitted by Kwik Stop #5 (302 West 4th Street) and Super Mercado Yoselin (1610 South Broadway) to sell Cereal Malt Beverages for the year 2013 and direct the City Clerk to issue the licenses.
- g. Approval of the 2013 dues to the League of Kansas Municipalities in the amount of \$7,345.65.

**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, January 08, 2013**  
**5:30 PM**

---

- h. Approval of the Appropriation Ordinance for the period ending January 8, 2013, subject to the release of HUD expenditures when funds are received.  
**ROLL CALL VOTE.**

**CONSIDER THE FOLLOWING:**

- a. PLAT - SCHROEDER ACRES SUBDIVISION PLAT 2 - The Planning and Zoning Commission, in its meeting of October 22nd, 2012, voted unanimously to approve the short form plat of Schroeder Acres Subdivision Plat 2 (being a Replat of Lot 4 of Schroeder Acres Subdivision) located in the 2600 Block of North Walnut. **Approve or disapprove plat and, if approved, authorize the Mayor and City Clerk to sign the plat on behalf of the City of Pittsburg.**
- b. DISPOSITION OF BIDS - Staff is recommending approval of the low bid meeting specifications submitted by Jim Radell Construction, Inc., of Pittsburg, based on their bid of \$48,050.00 for the 17th and Locust Sanitary Sewer Replacement Project. **Approve or disapprove low bid and, if approved, authorize the Mayor and City Clerk to execute the contract documents when prepared.**

**NON-AGENDA REPORTS & REQUESTS:**

**EXECUTIVE SESSION:**

- a. EXECUTIVE SESSION - An Executive Session is necessary for discussion of personnel matters of nonelected personnel. **Motion to recess into Executive Session for approximately 90 minutes for discussion regarding personnel matters of nonelected personnel.**

**ADJOURNMENT**

OFFICIAL MINUTES  
OF THE SPECIAL MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
December 18, 2012

---

A Special Session of the Board of Commissioners was held at 4:00 p.m. on Tuesday, December 18<sup>th</sup>, 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, Rudy Draper, Michael Gray, and Patrick O'Bryan.

MOMENT OF SILENCE – Mayor Ketterman led a moment of silence in honor of the school shooting victims in Newtown, Connecticut, and the two Topeka, Kansas, police officers who were recently shot in the line of duty.

DECEMBER 11, 2012, MINUTES - On motion of O'Bryan, seconded by Draper, the Governing Body approved the December 11, 2012, City Commission Meeting minutes as submitted. Motion carried.

RELEASE OF MORTGAGE – On motion of O'Bryan, seconded by Draper, the Governing Body approved staff recommendation to release the mortgage between MDI Limited Partnership #49 and the City of Pittsburg, Kansas, as the requirements set forth in City Resolution No. 1109, dated December 14, 2010, have been satisfied regarding the Stilwell Hotel and, authorized the Mayor to sign the Release of Mortgage on behalf of the City. Motion carried.

CEREAL MALT BEVERAGE LICENSE RENEWALS – On motion of O'Bryan, seconded by Draper, the Governing Body approved the applications submitted by Snak Atak #5 (1101 East 4th Street), Horton's Pizza Plus (1601 East 4th Street), Pizza Hut (102 East Quincy), El Caballo de Oro, LLC (402 South Broadway) and Sodexo (302 East Cleveland) to sell Cereal Malt Beverages for the year 2013 and directed the City Clerk to issue the licenses. Motion carried.

ACCEPTANCE OF LAND DONATION – On motion of O'Bryan, seconded by Draper, the Governing Body approved staff recommendation to accept the donation of property located on the Watco Trail at 7th & Miles by Debby Close to the Parks and Recreation Department and directed the City Clerk to prepare a letter to Mrs. Close accepting the donation. Motion carried.

STREET LIGHT INSTALLATION – On motion of O'Bryan, seconded by Draper, the Governing Body approved the installation of one 70-watt high pressure sodium street light fixture at approximately 1916 John F. Kennedy Street at a cost of \$6.13 monthly (\$73.56 annually) and authorized the Mayor to sign the modification order and submit it to Westar Energy. Motion carried.

OFFICIAL MINUTES  
OF THE SPECIAL MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
December 18, 2012

---

DISPOSITION OF BIDS – UNLEADED GASOLINE AND DIESEL FUEL – On motion of O'Bryan, seconded by Draper, the Governing Body approved staff recommendation to award the bid for the annual purchase of unleaded gasoline and diesel fuel to Producers Cooperative Association, of Girard, Kansas, in the amount of \$0.004 per gallon above base price for both unleaded and diesel fuel and \$0.0775 per gallon above base price for the small fuel tanks located at various City facilities. Motion carried.

APPROPRIATION ORDINANCE – On motion of O'Bryan, seconded by Draper, the Governing Body approved the Appropriation Ordinance for the period ending December 18, 2012, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Beezley, Draper, Gray, Ketterman, and O'Bryan. Motion carried.

SUBGRANTEE AGREEMENT – SEKCAP – On motion of Beezley, seconded by O'Bryan, the Governing Body approved the subgrantee agreement with SEKCAP, Inc. for funding from the State of Kansas through the Emergency Solutions Grant in the amount of \$156,156.00. Motion carried.

PUBLIC HEARING 2012 BUDGET AMENDMENT – Following Public Hearing, on motion of O'Bryan, seconded by Beezley, the Governing Body approved the amended use of funds in the 2012 budget.

ECONOMIC DEVELOPMENT SERVICES AGREEMENT – On motion of O'Bryan, seconded by Beezley, the Governing Body approved an agreement between The Pittsburg Area Chamber of Commerce and The City of Pittsburg in which the Chamber will perform the services related to the location of industry and manufacturing businesses in the City, and authorized the Mayor to sign the agreement on behalf of the City. Motion carried with Mayor Ketterman voting in opposition.

Mayor Ketterman suggested consideration of this agreement be postponed until the first meeting in January of 2013 to allow citizens to attend the meeting and voice their concerns.

David Holloman, spoke in opposition to the proposed agreement citing the concept of the Chamber handling two roles. He suggested that the vote to approve the agreement be postponed to allow Commissioners time to review other options, to possibly bid the service of Economic Development, and to allow time to devise performance measures for the position.

OFFICIAL MINUTES  
OF THE SPECIAL MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
December 18, 2012

---

ADJOURNMENT: On motion of Beezley, seconded by Draper, the Governing Body adjourned the meeting at 4:47 p.m.

\_\_\_\_\_  
John Ketterman, Mayor

ATTEST:

\_\_\_\_\_  
Tammy Nagel, City Clerk

Summary Published in the Morning Sun on \_\_\_\_\_, 2013

**ORDINANCE NO. G-1174**

AN ORDINANCE repealing Section 26-79 of the Pittsburg City Code.

WHEREAS, the Governing Body of the City of Pittsburg, Kansas has found that Section 26-79 of the Pittsburg City Code should be repealed.

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

Section 1. That Section 26-79 of the Pittsburg City Code is hereby repealed.

Section 2. That this Ordinance shall take effect and shall be in force from and after its passage and publication in the official City newspaper.

PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Mayor – John Ketterman

ATTEST:

\_\_\_\_\_  
City Clerk - Tammy Nagel

Summary Published in the Morning Sun on \_\_\_\_\_, 2013

**ORDINANCE NO. G-1175**

AN ORDINANCE amending Section 2-131 of the Pittsburg City Code to delete the Department of Economic Development and add the Department of Innovation and Technology as departments for the administration of the affairs of the City.

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

SECTION 1. Section 2-131 of the Pittsburg City Code is amended to read as follows:

**Sec. 2-131. Created.**

The following named departments are hereby created and established for the administration of the affairs of the City:

- (1) Department of Public Works;
- (2) Department of Finance;
- (3) Department of Parks and Recreation;
- (4) Department of Fire;
- (5) Department of Police;
- (6) Department of Law;
- (7) Department of Human Resources;
- (8) Department of Public Utilities; and
- (9) Department of Innovation and Technology.

SECTION 2. This ordinance shall take effect and be in force from and after its passage and publication in the official city paper.

PASSED AND APPROVED BY THE GOVERNING BODY OF PITTSBURG,  
KANSAS, this \_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
John Ketterman, Mayor

ATTEST:

\_\_\_\_\_  
Tammy Nagel, City Clerk

(SEAL)

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

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

**DATE:** January 2, 2013

**SUBJECT:** Agenda Item – January 8, 2013  
Emergency Water Service Agreement  
Crawford County Rural Water District #5

---

The City of Pittsburg was recently approached by members of the Board of Crawford County Rural Water District #5 (RWD #5) 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 #5 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 #5, 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 both meters at two separate points. 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 #5.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, January 8<sup>th</sup>, 2013. Action necessary will be approval or disapproval of the request of RWD #5 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 Ordinance No. S-1002 authorizing the Mayor to execute the agreement for the sale and purchase of water from the City of Pittsburg. This Ordinance only requires one reading.

**MEMO TO: DARON HALL**  
**JANUARY 2, 2013**  
**PAGE TWO**

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

Attached: Ordinance No. S-1002  
Emergency Water Service Agreement

cc: Tammy Nagel, City Clerk  
RWD #5 File  
Memo File

(Published in the Morning Sun on January 11<sup>th</sup>, 2013)

**ORDINANCE NO. S- 1002**

**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. 5, 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. 5, 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 January 8<sup>th</sup>, 2013.

**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. 5 by the Chairman of the Rural Water District No. 5 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. 5, 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 8<sup>th</sup> day of January, 2013.

\_\_\_\_\_  
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 8<sup>th</sup> day of January, 2013 between the City of Pittsburg, Kansas, and Rural Water District No. 5, 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 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. 5, 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. 5, 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 8<sup>th</sup> day of January 2013, and a Resolution passed by Rural Water District No. 5, Crawford County, Kansas, on the 5<sup>th</sup> day of December 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 two (2) separate points as follows:

Point 1. Directly Northeast of the intersection of 220<sup>th</sup> Street (Langdon Lane) and 510<sup>th</sup> Avenue, Pittsburg, Kansas, which point and intersection is in the Southwest corner of Section 8, Township 31 South, Range 25 East.

Point 2. Directly Southeast of the intersection of 200<sup>th</sup> Street and 520<sup>th</sup> Avenue (Country Club Road), Pittsburg, Kansas, which point and intersection is in the

Northwest corner of Section 12, Township 31 South, Range 24 East.

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 District to reimburse City for the cost of each two inch (2") 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 two points 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 District's 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 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 both meters.

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 City recognizes the fact that the town of Lawton, Kansas, is near the boundaries of the District and the District has a right to sell water to this town at a rate agreed to by the District. 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 #5

By:  Date: 12/5/2012

Chairman of the Board, Crawford County RWD #5

ATTEST:

  
\_\_\_\_\_

Secretary of the Board, Crawford County RWD #5

City of Pittsburg, Kansas

By: \_\_\_\_\_  
Mayor – John Ketterman

Date: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
City Clerk – Tammy Nagel

**RESOLUTION OF THE BOARD  
OF  
CRAWFORD COUNTY RURAL WATER DISTRICT #5**

**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 5:**

That Rural Water District Number 5 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 5 THIS 5<sup>TH</sup> DAY OF DECEMBER, 2012.**

  
Chairperson -

ATTEST:

  
Secretary -

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	KC SPORTS	UNPOST						
1	KC SPORTS	UNPOST						
	M-CHECK	UNPOST	V 12/12/2012			169591		225.00
	C-CHECK		V 12/14/2012			169800		
	C-CHECK		V 12/14/2012			169801		
	C-CHECK		V 12/14/2012			169803		
	C-CHECK		V 12/14/2012			169804		
	C-CHECK		V 12/21/2012			169845		

* * 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:		0	0.00	0.00	0.00	
NON CHECKS:		0	0.00	0.00	0.00	
VOID CHECKS:		6	VOID DEBITS 0.00			
			VOID CREDITS 225.00	225.00	0.00	
TOTAL ERRORS:	0					
VENDOR SET: 99	BANK: *	TOTALS:	6	0.00	0.00	0.00
BANK: *	TOTALS:		6	0.00	0.00	0.00

VENDOR SET: 99 City of Pittsburg, KS  
BANK: 80144 BMO HARRIS BANK  
DATE RANGE:12/12/2012 THRU 12/31/2012

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6367	FLEET TESTING SERVICES INC	R	12/14/2012			169792		1,615.20
6698	CHICKEN MARY'S	R	12/14/2012			169793		270.00
6985	DARRICK DEGRUSON	R	12/14/2012			169794		10.00
6973	GOLDEN STALLION INC	R	12/14/2012			169795		4,000.00
6914	MAMTC	R	12/14/2012			169796		5,000.00
1	MINGORI, RICK	R	12/14/2012			169797		200.00
0175	REGISTER OF DEEDS	R	12/14/2012			169798		35.00
5589	VERIZON WIRELESS	R	12/14/2012			169799		4,867.41
1108	WESTAR ENERGY	R	12/14/2012			169802		62,416.48
6588	CHRISTY CLARK	R	12/19/2012			169806		425.00
6935	FRANK'S TRANSMISSION	R	12/21/2012			169840		1,218.43
6595	AMAZON.COM	R	12/21/2012			169841		6,449.58
5111	BETTER HOMES AND GARDENS	R	12/21/2012			169842		72.08
6545	CENTER POINT INC	R	12/21/2012			169843		419.61
4263	COX COMMUNICATIONS	R	12/21/2012			169844		1,546.48
0095	CRAWFORD COUNTY TREASURER	R	12/21/2012			169846		3,905.00
6987	NANCE CONSTRUCTION, LLC	R	12/21/2012			169847		19,500.00
0175	REGISTER OF DEEDS	R	12/21/2012			169848		7.00
0175	REGISTER OF DEEDS	R	12/21/2012			169849		8.00
0188	SECRETARY OF STATE	R	12/21/2012			169850		25.00
1108	WESTAR ENERGY	R	12/21/2012			169851		62.43
6536	POLYDYNE INC	R	12/21/2012			169852		1,287.00

VENDOR SET: 99 City of Pittsburg, KS  
BANK: 80144 BMO HARRIS BANK  
DATE RANGE:12/12/2012 THRU 12/31/2012

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6961	VANCE FORD LINCOLN	R	12/21/2012			169853		26,125.00
6536	POLYDYNE INC	R	12/21/2012			169854		427.50
5822	JOE FENSKE	R	12/22/2012			169855		11,251.05
0380	KANSAS DEPARTMENT OF REVENUE	R	12/22/2012			169856		500.00
6154	4 STATE MAINTENANCE SUPPLY INC	R	12/27/2012			169857		140.61
5743	AUTOMOTIVE EQUIPMENT SERVICE I	R	12/27/2012			169858		131.34
2004	AIRE MASTER	R	12/27/2012			169859		15.45
1004	FIRE ENGINEERING	R	12/27/2012			169860		36.00
6358	FIRE X INC	R	12/27/2012			169861		1,128.00
6863	PITTSBURG STATE UNIVERSITY	R	12/27/2012			169862		575.00
2509	POWERPLAN	R	12/27/2012			169863		514.44
5805	ROSENBAUER SOUTH DAKOTA LLC	R	12/27/2012			169864		143.94
6273	SALISBURY SUPPLY CO INC	R	12/27/2012			169865		1,280.00
6988	SHAMROCK BOLT AND SCREW CO. IN	R	12/27/2012			169866		83.29
6716	SID BOEDEKER SAFETY SHOE SERVI	R	12/27/2012			169867		120.00
6377	SOUTHEAST KANSAS RECYCLING CEN	R	12/27/2012			169868		383.06
6847	VOLVO RENTS INC	R	12/27/2012			169869		81.20
4263	COX COMMUNICATIONS	R	12/28/2012			169870		27.16
6788	DOUGLAS PRODUCTS	R	12/28/2012			169871		150.00
2350	WASTE CORPORATION OF MISSOURI	R	12/28/2012			169872		331.64
1108	WESTAR ENERGY	R	12/28/2012			169873		64.80
1108	WESTAR ENERGY	R	12/28/2012			169874		36.05

VENDOR SET: 99 City of Pittsburg, KS  
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 DATE RANGE: 12/12/2012 THRU 12/31/2012

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6627	AMERICAN FUNDS SERVICE COMPANY	R	12/28/2012			169875		692.31
0011	AMERICAN ELECTRIC INC	E	12/12/2012			999999		584.39
0011	AMERICAN ELECTRIC INC	E	12/19/2012			999999		627.38
0044	CRESTWOOD COUNTRY CLUB	E	12/19/2012			999999		479.36
0046	ETTINGERS OFFICE SUPPLY	E	12/12/2012			999999		1,790.90
0046	ETTINGERS OFFICE SUPPLY	E	12/19/2012			999999		1,601.36
0055	JOHN'S SPORT CENTER	E	12/12/2012			999999		667.96
0055	JOHN'S SPORT CENTER	E	12/19/2012			999999		77.88
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	12/12/2012			999999		797.50
0063	LOCKE WHOLESALE SUPPLY	E	12/12/2012			999999		1,162.27
0063	LOCKE WHOLESALE SUPPLY	E	12/19/2012			999999		965.45
0068	BROOKS PLUMBING LLC	E	12/12/2012			999999		574.03
0078	SUPERIOR LINEN SERVICE	E	12/12/2012			999999		419.53
0078	SUPERIOR LINEN SERVICE	E	12/19/2012			999999		90.35
0083	WATER PRODUCTS INC	E	12/12/2012			999999		25.56
0083	WATER PRODUCTS INC	E	12/19/2012			999999		3,220.36
0084	INTERSTATE EXTERMINATOR, INC.	E	12/12/2012			999999		152.00
0084	INTERSTATE EXTERMINATOR, INC.	E	12/19/2012			999999		335.00
0087	FORMS ONE	E	12/12/2012			999999		136.00
0087	FORMS ONE	E	12/19/2012			999999		698.13
0101	BUG-A-WAY INC	E	12/12/2012			999999		140.00
0101	BUG-A-WAY INC	E	12/19/2012			999999		170.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0105	PITTSBURG AUTOMOTIVE INC	E	12/12/2012			999999		913.35
0105	PITTSBURG AUTOMOTIVE INC	E	12/19/2012			999999		1,100.84
0112	MARRONES INC	E	12/12/2012			999999		396.40
0112	MARRONES INC	E	12/19/2012			999999		187.15
0116	DANIEL E BRADEN	E	12/12/2012			999999		15.00
0117	THE MORNING SUN	E	12/12/2012			999999		115.20
0117	THE MORNING SUN	E	12/19/2012			999999		198.97
0128	VIA CHRISTI HOSPITAL	E	12/12/2012			999999		1,245.00
0129	PROFESSIONAL ENGINEERING CONSU	E	12/12/2012			999999		42,969.17
0129	PROFESSIONAL ENGINEERING CONSU	E	12/14/2012			999999		1,835.77
0129	PROFESSIONAL ENGINEERING CONSU	E	12/19/2012			999999		20,063.75
0133	JIM RADELL CONSTRUCTION INC	E	12/12/2012			999999		12,318.22
0145	BROADWAY LUMBER COMPANY, INC.	E	12/12/2012			999999		305.37
0145	BROADWAY LUMBER COMPANY, INC.	E	12/19/2012			999999		438.82
0154	BLUE CROSS & BLUE SHIELD	D	12/14/2012			999999		29,790.48
0154	BLUE CROSS & BLUE SHIELD	D	12/21/2012			999999		46,436.37
0154	BLUE CROSS & BLUE SHIELD	D	12/28/2012			999999		20,637.14
0163	O'REILLY AUTOMOTIVE INC	E	12/12/2012			999999		120.39
0163	O'REILLY AUTOMOTIVE INC	E	12/19/2012			999999		12.78
0177	BOOK WHOLESALERS INC	E	12/12/2012			999999		94.60
0177	BOOK WHOLESALERS INC	E	12/19/2012			999999		12.08
0183	PRO-PRINT INC	E	12/12/2012			999999		255.00

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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0185	MISSION CLAY PRODUCTS LLC	E	12/12/2012			999999		107.36
0199	KIRKLAND WELDING SUPPLIES	E	12/12/2012			999999		307.55
0199	KIRKLAND WELDING SUPPLIES	E	12/19/2012			999999		155.54
0200	SHERWIN WILLIAMS COMPANY	E	12/12/2012			999999		1,220.12
0207	PEPSI-COLA BOTTLING CO OF PITT	E	12/12/2012			999999		595.85
0207	PEPSI-COLA BOTTLING CO OF PITT	E	12/19/2012			999999		168.35
0224	KDOR	D	12/24/2012			999999		457.49
0276	JOE SMITH COMPANY, INC.	E	12/12/2012			999999		157.09
0278	LAWSON PRODUCTS INC	E	12/19/2012			999999		215.17
0292	UNIFIRST CORPORATION	E	12/19/2012			999999		100.69
0294	COPY PRODUCTS INC	E	12/12/2012			999999		1,380.00
0294	COPY PRODUCTS INC	E	12/19/2012			999999		614.10
0300	PITTSBURG FORD-MERCURY, INC.	E	12/12/2012			999999		944.79
0300	PITTSBURG FORD-MERCURY, INC.	E	12/19/2012			999999		2,136.31
0306	CASTAGNO OIL CO INC	E	12/12/2012			999999		39.81
0306	CASTAGNO OIL CO INC	E	12/19/2012			999999		138.85
0317	KUNSHEK CHAT & COAL CO, INC.	E	12/12/2012			999999		3,844.29
0321	KP&F	D	12/21/2012			999999		311.00
0328	KANSAS ONE-CALL SYSTEM INC	E	12/19/2012			999999		260.40
0329	O'MALLEY IMPLEMENT CO INC	E	12/12/2012			999999		918.70
0337	CROSS-MIDWEST TIRE	E	12/12/2012			999999		384.80
0339	GENERAL MACHINERY	E	12/12/2012			999999		3,188.38

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0339	GENERAL MACHINERY	E	12/19/2012			999999		2,623.13
0345	VICTOR L PHILLIPS CO	E	12/19/2012			999999		670.45
0375	CONVENIENT WATER COMPANY	E	12/12/2012			999999		15.00
0375	CONVENIENT WATER COMPANY	E	12/19/2012			999999		20.00
0400	QUILL CORPORATION	E	12/12/2012			999999		74.78
0409	WISEMAN'S DISCOUNT TIRE INC	E	12/19/2012			999999		333.90
0412	NAN MCKAY & ASSOCIATES	E	12/12/2012			999999		448.00
0420	CONTINENTAL RESEARCH CORP	E	12/12/2012			999999		365.65
0420	CONTINENTAL RESEARCH CORP	E	12/19/2012			999999		169.66
0431	SOUND TUNING AND REPAIR	E	12/19/2012			999999		95.00
0534	TYLER TECHNOLOGIES INC	E	12/12/2012			999999		549.13
0534	TYLER TECHNOLOGIES INC	E	12/19/2012			999999		390.00
0585	MOLLE MC AUTOMOTIVE INC	E	12/12/2012			999999		127.10
0585	MOLLE MC AUTOMOTIVE INC	E	12/19/2012			999999		13.10
0587	WESTCO	E	12/19/2012			999999		1,099.98
0627	BOETTCHER SUPPLY INC	E	12/12/2012			999999		280.38
0627	BOETTCHER SUPPLY INC	E	12/19/2012			999999		207.49
0628	KC BOBCAT	E	12/12/2012			999999		82.60
0636	SAM BROWN & SON SHEET METAL	E	12/19/2012			999999		30.00
0659	PAYNES INC	E	12/12/2012			999999		34.84
0659	PAYNES INC	E	12/19/2012			999999		195.00
0717	ACUSHNET COMPANY	E	12/19/2012			999999		99.48

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0746	CDL ELECTRIC COMPANY INC	E	12/12/2012			999999		262.50
0746	CDL ELECTRIC COMPANY INC	E	12/19/2012			999999		1,072.79
0805	BROADWAY ANIMAL HOSPITAL	E	12/19/2012			999999		245.00
0812	PICHLER'S CHICKEN ANNIES	E	12/12/2012			999999		145.00
0823	TOUCHTON ELECTRIC INC	E	12/12/2012			999999		64.00
0837	BLACKBURN MANUFACTURING CO	E	12/12/2012			999999		97.44
0844	HY-FLO EQUIPMENT CO	E	12/12/2012			999999		323.96
1013	SAFETY FIRST SUPPLY CO., LLC	E	12/19/2012			999999		70.45
1050	KPERS	D	12/21/2012			999999		827.00
1075	COASTAL ENERGY CORP	E	12/12/2012			999999		1,881.00
1101	GRINER & SCHMITZ INC	E	12/19/2012			999999		135.00
1165	NATIONAL BAND & TAG CO	E	12/19/2012			999999		99.75
1290	CMI INC	E	12/12/2012			999999		44.58
1327	KBI	D	12/17/2012			999999		220.00
1478	KANSASLAND TIRE OF PITTSBURG	E	12/12/2012			999999		1,066.95
1490	ESTHERMAE TALENT	E	12/12/2012			999999		50.00
1490	ESTHERMAE TALENT	E	12/19/2012			999999		25.00
1617	KANSAS EMPLOYMENT SECURITY FUN	D	12/26/2012			999999		3,320.40
1619	MIDWEST TAPE	E	12/12/2012			999999		67.17
1619	MIDWEST TAPE	E	12/19/2012			999999		49.33
1631	EVERYTHING SEW SEW	E	12/12/2012			999999		23.00
1733	BOYD METALS OF JOPLIN INC	E	12/19/2012			999999		127.80

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1792	B&L WATERWORKS SUPPLY INC	E	12/19/2012			999999		348.75
1923	AUTOZONE	E	12/19/2012			999999		26.99
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	12/12/2012			999999		236.60
2035	O'BRIEN ROCK CO., INC.	E	12/19/2012			999999		3,202.71
2161	RECORDED BOOKS	E	12/19/2012			999999		303.61
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	12/12/2012			999999		2,560.28
2433	THE MORNING SUN	E	12/19/2012			999999		989.01
2960	PACE ANALYTICAL SERVICES INC	E	12/12/2012			999999		2,636.00
2960	PACE ANALYTICAL SERVICES INC	E	12/19/2012			999999		582.00
2994	COMMERCIAL AQUATIC SERVICE INC	E	12/19/2012			999999		720.00
3079	COMMERCE BANK	D	12/28/2012			999999		17,331.11
3126	W.W. GRAINGER, INC	E	12/12/2012			999999		330.12
3126	W.W. GRAINGER, INC	E	12/19/2012			999999		1,186.20
3142	COMMUNITY MENTAL HEALTH CENTER	E	12/12/2012			999999		150.00
3248	AIRGAS USA LLC	E	12/12/2012			999999		2,768.85
3261	PITTSBURG AUTO GLASS	E	12/19/2012			999999		175.00
3338	SPLASH POOL & PATIO	E	12/12/2012			999999		44.98
3571	LARRY'S DIESEL REPAIR LLC	E	12/19/2012			999999		481.41
3802	BRENNTAG MID-SOUTH INC	E	12/12/2012			999999		4,312.50
3971	FASTENAL COMPANY	E	12/12/2012			999999		30.00
3971	FASTENAL COMPANY	E	12/19/2012			999999		200.32
3972	WASHINGTON ELECTRONICS INC	E	12/12/2012			999999		297.37

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3972	WASHINGTON ELECTRONICS INC	E	12/19/2012			999999		912.69
4059	PSU - PRINTING & DESIGN SERVI	E	12/19/2012			999999		630.00
4133	T.H. ROGERS HOMECENTER	E	12/12/2012			999999		409.56
4133	T.H. ROGERS HOMECENTER	E	12/19/2012			999999		1,803.23
4277	AMERICAN EQUIPMENT CO	E	12/12/2012			999999		347.74
4307	HENRY KRAFT, INC.	E	12/12/2012			999999		221.83
4354	LIFESTYLE LEASING INC	E	12/12/2012			999999		1,200.00
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	12/12/2012			999999		403.27
4447	CMC INC	E	12/19/2012			999999		759.90
4501	JAMES D PATTERSON	E	12/19/2012			999999		25.00
4624	COVERT ELECTRIC MACHINERY, INC	E	12/19/2012			999999		228.75
4638	SOUND PRODUCTS	E	12/19/2012			999999		46.35
4711	RANDOM HOUSE, INC.	E	12/19/2012			999999		24.00
4722	KAN-RVT	E	12/19/2012			999999		123.50
5049	CRH COFFEE INC	E	12/12/2012			999999		38.80
5129	VANCE BROTHERS, INC.	E	12/12/2012			999999		13,387.00
5185	FERGUSON ENTERPRISES INC (LENE	E	12/12/2012			999999		2,697.12
5275	US LIME COMPANY-ST CLAIR	E	12/12/2012			999999		3,817.28
5275	US LIME COMPANY-ST CLAIR	E	12/19/2012			999999		3,831.50
5295	SPRINGFIELD BLUEPRINT	E	12/19/2012			999999		148.62
5340	COMMERCE BANK TRUST	E	12/24/2012			999999		29,272.78
5391	CLEAVER FARM & HOME	E	12/19/2012			999999		28.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5552	NATIONAL SIGN CO INC	E	12/12/2012			999999		219.20
5558	MALLE SERVICE & SUPPLY	E	12/12/2012			999999		556.00
5566	VINYLPLEX INC	E	12/12/2012			999999		1,513.12
5610	I-CON SOLUTIONS INC	E	12/12/2012			999999		537.39
5620	CRAWFORD COUNTY ABSTRACT CO IN	E	12/12/2012			999999		225.00
5855	SHRED-IT USA INC	E	12/12/2012			999999		154.05
5904	TASC	D	12/21/2012			999999		7,711.53
6175	HENRY C MENGHINI	E	12/12/2012			999999		49.50
6175	HENRY C MENGHINI	E	12/19/2012			999999		541.10
6191	MARADETH FREDERICK	E	12/12/2012			999999		600.00
6262	CLEAN THE UNIFORM COMPANY	E	12/12/2012			999999		363.76
6262	CLEAN THE UNIFORM COMPANY	E	12/19/2012			999999		363.76
6410	MUNICIPAL CONSULTING LLC	E	12/19/2012			999999		250.00
6528	GALE GROUP	E	12/12/2012			999999		413.44
6559	FOUR STATE DOORS LLC	E	12/19/2012			999999		1,100.00
6569	WIESE USA INC	E	12/12/2012			999999		430.04
6721	LLOYDS TRASH SERVICE	E	12/12/2012			999999		26.78
6721	LLOYDS TRASH SERVICE	E	12/19/2012			999999		53.56
6805	WELLNESS INNOVATIONS & NURSING	E	12/19/2012			999999		190.00
6952	ADP INC	D	12/21/2012			999999		1,831.19
6952	ADP INC	D	12/28/2012			999999		1,990.27

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
* * T O T A L S * *								
			NO	INVOICE AMOUNT			DISCOUNTS	CHECK AMOUNT
	REGULAR CHECKS:		45	157,577.54			0.00	157,577.54
	HAND CHECKS:		0	0.00			0.00	0.00
	DRAFTS:		12	130,863.98			0.00	130,863.98
	EFT:		162	217,523.43			30.30CR	217,493.13
	NON CHECKS:		0	0.00			0.00	0.00
	VOID CHECKS:		0 VOID DEBITS	0.00				
			VOID CREDITS	0.00			0.00	
TOTAL ERRORS: 0								
VENDOR SET: 99	BANK: 80144	TOTALS:	219	505,964.95			30.30CR	505,934.65
BANK: 80144	TOTALS:		219	505,964.95			30.30CR	505,934.65

VENDOR SET: 99 City of Pittsburg, KS

BANK: EFT MANUAL EFTS

DATE RANGE:12/12/2012 THRU 12/31/2012

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0011	AMERICAN ELECTRIC INC	E	12/31/2012			999999		187.45
0044	CRESTWOOD COUNTRY CLUB	E	12/31/2012			999999		242.35
0046	ETTINGERS OFFICE SUPPLY	E	12/31/2012			999999		3.99
0050	DEENA HALLACY	E	12/17/2012			999999		288.25
0056	JOPLIN GLOBE	E	12/24/2012			999999		180.85
0075	RYAN'S DRIVE-THRU CLEANER	E	12/17/2012			999999		556.35
0101	BUG-A-WAY INC	E	12/31/2012			999999		45.00
0129	PROFESSIONAL ENGINEERING CONSU	E	12/24/2012			999999		17,207.29
0135	PITTSBURG AREA CHAMBER OF COMM	E	12/24/2012			999999		100.00
0145	BROADWAY LUMBER COMPANY, INC.	E	12/24/2012			999999		1,466.00
0145	BROADWAY LUMBER COMPANY, INC.	E	12/31/2012			999999		962.06
0200	SHERWIN WILLIAMS COMPANY	E	12/17/2012			999999		4,340.32
0200	SHERWIN WILLIAMS COMPANY	E	12/24/2012			999999		414.57
0202	CLIFF HIX ENGINEERING INC	E	12/31/2012			999999		196.00
0292	UNIFIRST CORPORATION	E	12/17/2012			999999		43.80
0329	O'MALLEY IMPLEMENT CO INC	E	12/31/2012			999999		250.00
0339	GENERAL MACHINERY	E	12/31/2012			999999		52.20
0375	CONVENIENT WATER COMPANY	E	12/24/2012			999999		15.00
0507	SEKRPC	E	12/24/2012			999999		5,202.75
0516	AMERICAN CONCRETE CO INC	E	12/24/2012			999999		4,414.01
0577	KANSAS GAS SERVICE	E	12/17/2012			999999		13,694.16
0597	MIDWEST MINERALS INC	E	12/31/2012			999999		232.17

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0623	CALVIN JONES	E	12/17/2012			999999		2,400.00
0631	TRI-STATE BUILDING & SUPPLY CO	E	12/24/2012			999999		216.00
0631	TRI-STATE BUILDING & SUPPLY CO	E	12/31/2012			999999		212,083.50
0704	NEPTUNE RADIATOR AND AUTO	E	12/31/2012			999999		38.46
0709	BATES SALES COMPANY INC	E	12/24/2012			999999		20.60
0753	CRAWFORD COUNTY MENTAL HEALTH	E	12/17/2012			999999		10,720.44
0866	AVFUEL CORPORATION	E	12/24/2012			999999		27,730.33
0950	TULSA WORLD PUBLISHING CO	E	12/31/2012			999999		456.96
1033	BOB DITMANN AGENCY INC	E	12/24/2012			999999		50.00
2223	PITNEY BOWES	E	12/24/2012			999999		894.00
2921	CSG SYSTEMS INC	E	12/17/2012			999999		5,494.58
2960	PACE ANALYTICAL SERVICES INC	E	12/24/2012			999999		745.00
3248	AIRGAS USA LLC	E	12/17/2012			999999		155.67
3272	DUNCAN HOUSING LLC	E	12/17/2012			999999		100.00
3884	MARK D. TURNBULL	E	12/17/2012			999999		358.50
4133	T.H. ROGERS HOMECENTER	E	12/24/2012			999999		29.69
4133	T.H. ROGERS HOMECENTER	E	12/31/2012			999999		53.78
4452	RYAN INSURANCE	E	12/31/2012			999999		263.00
4621	JCI	E	12/17/2012			999999		198.16
4621	JCI	E	12/24/2012			999999		1,787.49
4698	THE MORNING SUN	E	12/24/2012			999999		149.20
4711	RANDOM HOUSE, INC.	E	12/24/2012			999999		26.25

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: EFT MANUAL EFTS  
 DATE RANGE: 12/12/2012 THRU 12/31/2012

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4957	BOB GILMORE	E	12/17/2012			999999		32.29
4957	BOB GILMORE	E	12/24/2012			999999		50.00
5049	CRH COFFEE INC	E	12/24/2012			999999		44.05
5185	FERGUSON ENTERPRISES INC (LENE	E	12/24/2012			999999		14,384.60
5552	NATIONAL SIGN CO INC	E	12/17/2012			999999		195.24
5609	RON WHITE	E	12/24/2012			999999		227.50
5888	MARY JUDENE NANCE	E	12/17/2012			999999		1,593.00
6118	CHOICE TECHNOLOGY LLC	E	12/24/2012			999999		5,705.50
6309	TAMMY FRYE	E	12/17/2012			999999		400.00
6309	TAMMY FRYE	E	12/31/2012			999999		400.00
6630	PATRICK WALKER	E	12/17/2012			999999		49.99
6805	WELLNESS INNOVATIONS & NURSING	E	12/24/2012			999999		14,515.00
6816	DEFFENBAUGH OF ARKANSAS LLC	E	12/17/2012			999999		997.55
6822	ELIZABETH BRADSHAW	E	12/24/2012			999999		54.00
6875	DARON HALL	E	12/24/2012			999999		192.50
6959	JERALD L STEFFENHAGEN SR	E	12/24/2012			999999		378.00
6962	LATHROP CONSTRUCTION, INC.	E	12/24/2012			999999		332,693.96

* * 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:	61	685,979.36	0.00	685,979.36
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:	61	685,979.36	0.00	685,979.36
BANK: EFT TOTALS:	61	685,979.36	0.00	685,979.36

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0224	KDOR	D	12/21/2012			000000		16,019.60
0321	KP&F	D	12/21/2012			000000		42,880.82
0728	ICMA	D	12/21/2012			000000		1,558.93
1050	KPERS	D	12/21/2012			000000		29,522.63
3147	INTERNAL REVENUE SERVICE CENTE	D	12/21/2012			000000		76,957.86
6415	ING FINANCIAL ADVISORS	D	12/21/2012			000000		3,424.00
0349	UNITED WAY OF CRAWFORD COUNTY	R	12/21/2012			169825		74.00
1503	FAMILY SUPPORT PAYMENT CENTER	R	12/21/2012			169826		209.28
2228	KANSAS PAYMENT CENTER	R	12/21/2012			169827		2,554.60
2577	OK CENTRALIZED SUPPORT REGISTR	R	12/21/2012			169828		130.97
5371	PITTSBURG FAMILY YMCA	R	12/21/2012			169829		65.76
6943	VALENTINE & ZIMMERMAN	R	12/21/2012			169830		110.69
0028	PAYROLL CLEARING	E	12/21/2012			999999		82,719.82
0224	KDOR	D	12/21/2012			999999		46.40
3147	INTERNAL REVENUE SERVICE CENTE	D	12/21/2012			999999		296.18

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	6	3,145.30	0.00	3,145.30
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	8	170,706.42	0.00	170,706.42
EFT:	1	82,719.82	0.00	82,719.82
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:	15	256,571.54	0.00	256,571.54
BANK: PY	TOTALS:		15	256,571.54	0.00	256,571.54
REPORT TOTALS:			301	1,448,515.85	30.30CR	1,448,485.55

Passed and approved this 8<sup>th</sup> day of January, 2013.

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John Ketterman, Mayor

ATTEST:

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Tammy Nagel, City Clerk



DEPARTMENT OF PUBLIC WORKS

201 West 4<sup>th</sup> Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** TROY GRAHAM  
Assistant Director of Public Works

**DATE:** December 31, 2012

**SUBJECT:** Agenda Item – January 8, 2013  
Recommendation of the Planning and Zoning Commission  
Plat – Schroeder Acres Subdivision Plat 2

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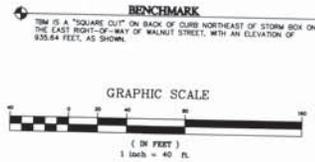
The Planning and Zoning Commission, in its meeting of October 22<sup>nd</sup>, 2012, reviewed a short form plat of Schroeder Acres Subdivision Plat 2 located in the 2600 Block of North Walnut. This plat is to replat Lot 4 of the original Schroeder Acres Subdivision. This plat is considered a short form plat as it contains less than 5 lots, which means the preliminary platting process can be bypassed.

After reviewing the plat, the Planning and Zoning Commission voted unanimously to recommend to the Governing Body **approval** of this plat. In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, January 8<sup>th</sup>, 2013. Action necessary will be approval or disapproval of the plat and, if approved, authorize the Mayor and City Clerk to sign on behalf of the City of Pittsburg.

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

cc: Tammy Nagel, City Clerk  
William A. Beasley, Director of Public Works  
Planning and Zoning Commission File  
Memo File

# FINAL PLAT SCHROEDER ACRES SUBDIVISION PLAT 2 (BEING A REPLAT OF LOT 4 OF SCHROEDER ACRES SUBDIVISION) PITTSBURG, CRAWFORD COUNTY, KANSAS



**FLOOD NOTE**  
BY GRAPHIC PLATTING ONLY, THIS PROPERTY IS IN ZONE X OF THE FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 2002170332E, WHICH BEARS AN EFFECTIVE DATE OF APRIL 18, 2008 AND IS NOT IN A SPECIAL FLOOD HAZARD AREA. NO FIELD SURVEYING WAS PERFORMED TO DETERMINE THIS ZONE.

- NOTES**
- 1) BEARINGS BASED ON GRID NORTH OF THE KANSAS COORDINATE SYSTEM OF 1983, SOUTH ZONE.
  - 2) ALL DISTANCES SHOWN ARE MEASURED UNLESS OTHERWISE NOTED.
  - 3) CLOSURE: 1:283.83

**SURVEY DESCRIPTION**

A PARCEL OF LAND LYING IN THE NORTHEAST QUARTER OF SECTION 18, TOWNSHIP 30 SOUTH, RANGE 25 EAST, CRAWFORD COUNTY, KANSAS, BEING A PART OF LOT 4 IN SCHROEDER ACRES SUBDIVISION AS FOUND IN THE REGISTER OF DEEDS OFFICE IN PLAT BOOK N, AT PAGE 117, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 4 IN SCHROEDER ACRES SUBDIVISION AS FOUND IN THE REGISTER OF DEEDS OFFICE IN PLAT BOOK N, AT PAGE 117; THENCE ALONG THE NORTH LINE OF SAID LOT 4, NORTH BEARING 30° EAST, 430.04 FEET; TO THE NORTHEAST CORNER OF SAID LOT 4; THENCE ALONG THE EAST LINE OF SAID LOT 4, SOUTH 02°47' EAST, 348.84 FEET; TO A POINT LYING ON THE SOUTH LINE OF SAID LOT 4; THENCE ALONG SAID SOUTH LINE, SOUTH 89°02'22" WEST, 475.29 FEET; TO THE SOUTHWEST CORNER OF SAID LOT 4; THENCE ALONG SAID WEST LINE, NORTH 02°47'32" WEST, 288.80 FEET; TO THE POINT OF BEGINNING. ALL LINES IN THE NORTHEAST QUARTER OF SECTION 18, TOWNSHIP 30 SOUTH, RANGE 25 EAST, CRAWFORD COUNTY, KANSAS, CONTAINING 4.83 ACRES, MORE OR LESS, BEARING BASED ON GRID NORTH OF THE KANSAS COORDINATE SYSTEM OF 1983, SOUTH ZONE. CONDITIONS AND MONUMENTS ARE AS SHOWN ON ANDERSON ENGINEERING, INC. DRAWING NUMBER JOP-100-3008.

**SUBDIVISION INFORMATION**

TOTAL ACRES:	4.83
LOT 1 AREA:	0.48
LOT 2 AREA:	0.43
LOT 3 AREA:	3.76
TOTAL NO. OF LOTS:	3
CURRENT ZONING:	CO-2
SUBMITTAL DATE:	10-8-12
SOURCE OF WATER:	CITY OF PITTSBURG
SOURCE OF SEWER:	CITY OF PITTSBURG
SOURCE OF TITLE:	BK 603, PG 918
ACCURACY STANDARD:	URBAN

**SOURCE OF DEED**  
PITTSBURG RESISTS, L.P.  
BOOK 603, PAGE 918

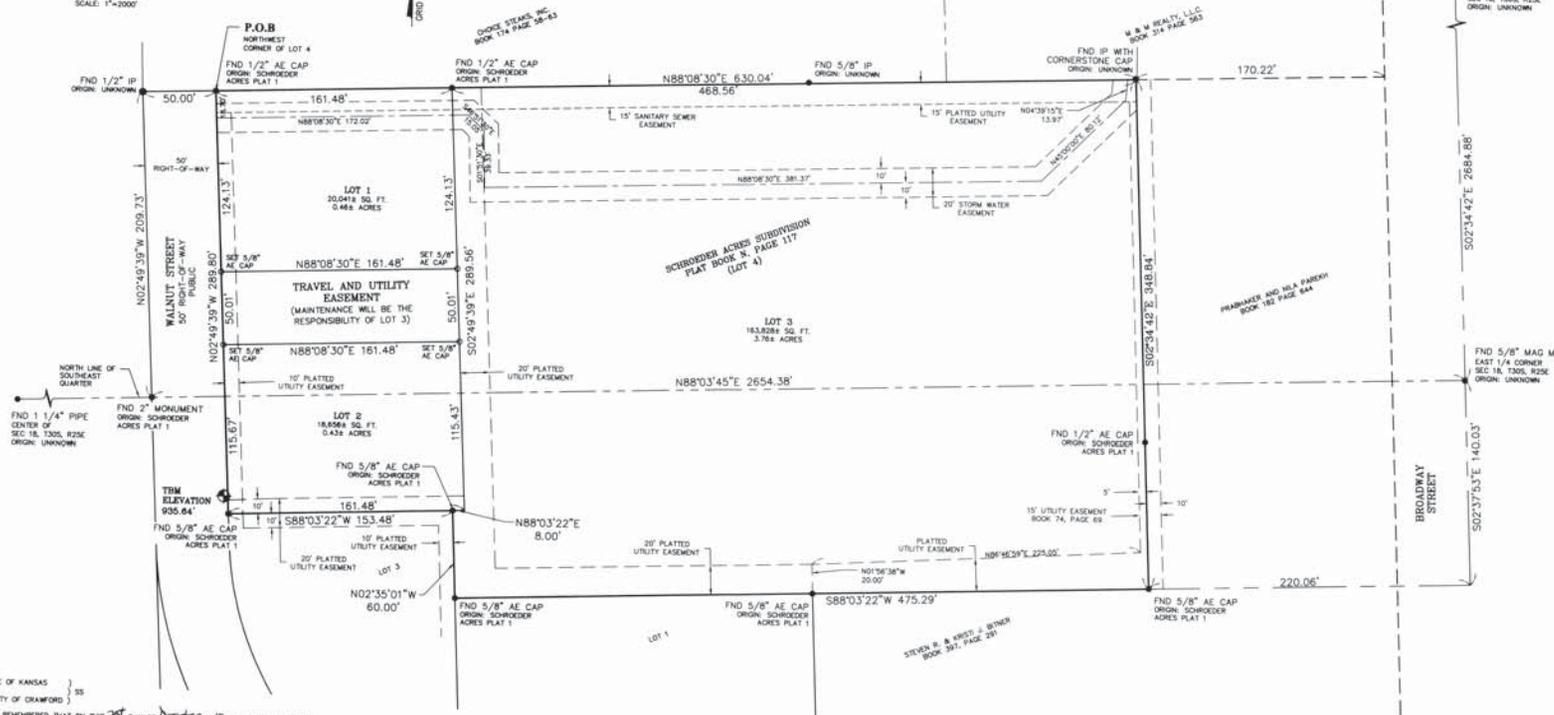
**DEVELOPER AND OWNER**  
PITTSBURG DEVELOPMENT  
3609 E. 20TH  
JOPLIN, MISSOURI 64801

**ENGINEER AND SURVEYOR**  
ANDERSON ENGINEERING, INC.  
811 E. 3RD STREET  
JOPLIN, MISSOURI 64801  
M. COOY, SECTION P.E.  
JERROLD L. HOGAN, P.L.S.

**ANDERSON ENGINEERING**  
REGISTERED SURVEYORS - MISSOURI LICENSE NO. 0000000000

811 E. 3RD STREET  
JOPLIN, MISSOURI 64801  
PHONE (417) 782-7380

FIELD: DATE: 12-21-12  
DRAWN: SLM FIELD BK: JOP-100-3005  
CHECKED: JLM JOB NO: 80111-12 SHT. 1 OF 1 REV.



STATE OF KANSAS }  
COUNTY OF CRAWFORD } ss

BE IT REMEMBERED THAT ON this 20th day of December 2012, before me, a Notary Public in and for said County and State, came JERROLD L. HOGAN, General Manager of Pittsburg Resists, L.P., to me personally known to be the same person who executed the foregoing instruments with him and duly acknowledged the execution of same, in testimony whereof, I have hereunto set my hand and Notary Public Seal the day and year above written.

*Jerrold L. Hogan* (SEAL)  
NOTARY PUBLIC

MY COMMISSION EXPIRES: 7/30/13

**BRUCE HOSKOC**  
Notary Public - Missouri Seal  
JERROLD L. HOGAN  
Commission # 01402279  
My Commission Expires July 30, 2013

**CERTIFICATE OF FINAL PLAT APPROVAL**  
APPROVED BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF PITTSBURG, CRAWFORD COUNTY, KANSAS.

SIGNED THIS \_\_\_ DAY OF \_\_\_, 20\_\_.

CHAIRPERSON \_\_\_\_\_ SECRETARY \_\_\_\_\_

APPROVED BY THE GOVERNING BODY OF THE CITY OF PITTSBURG, CRAWFORD COUNTY, KANSAS.

SIGNED THIS \_\_\_ DAY OF \_\_\_, 20\_\_.

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

THIS INSTRUMENT WAS FILED FOR RECORD ON the \_\_\_ DAY OF \_\_\_\_\_ AT \_\_\_\_\_ O'CLOCK AND DULY RECORDED IN BOOK \_\_\_\_\_ PAGE \_\_\_\_\_

REGISTER OF DEEDS \_\_\_\_\_

**COUNTY SURVEYOR CERTIFICATE**  
THE SURVEY OF SCHROEDER ACRES SUBDIVISION PLAT 2 HAS BEEN REVIEWED FOR COMPLIANCE WITH KSA 58-2005 AND IS HEREBY APPROVED.

SIGNED THIS \_\_\_ DAY OF \_\_\_, 20\_\_.

**CERTIFICATE OF TITLE**  
STATE OF KANSAS } ss  
CRAWFORD COUNTY }

BE IT KNOWN THAT THIS PLAT HAD BEEN SUBMITTED TO ME, AND THE SURVEYORS, PITTSBURG RESISTS, L.P. AND RALPH F. SCHROEDER, GENERAL MANAGER, OWN ALL OF THE MORTGAGES.

SIGNED THIS 28th DAY OF December, 2012

*David J. Sica*

**SURVEYORS CERTIFICATE**  
KNOW ALL MEN BY THESE PRESENTS THAT I, JERROLD L. HOGAN, DO HEREBY CERTIFY THAT THIS PLAT WAS PREPARED UNDER MY SUPERVISION FROM AN ACTUAL SURVEY OF THE LAND HEREIN DESCRIBED AND IN ACCORDANCE WITH THE CURRENT KANSAS MINIMUM STANDARDS FOR SUBURBAN PROPERTY SURVEYS, PREPARED BY ANDERSON ENGINEERING, INC. AND THAT THE CORNER MONUMENTS AND LOT CORNER PINS SHOWN HEREIN WERE PLACED OR WILL BE PLACED WITH IN 12 MONTHS AFTER RECORDING PLAT.

LAST REVISION DATE: DECEMBER 21, 2012  
ANDERSON ENGINEERING, INC. C OF A #17  
(RENEWAL DATE: JUNE 30, 2013)



JERROLD L. HOGAN  
KS P.L.S. NO. 1449

DATE \_\_\_\_\_

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** WILLIAM A. BEASLEY  
Director of Public Works

**DATE:** December 31, 2012

**SUBJECT:** Agenda Item – January 8, 2013  
Disposition of Bids  
17<sup>th</sup> and Locust Sanitary Sewer Replacement

---

Bids were received on Friday, December 28<sup>th</sup>, 2012, for the 17<sup>th</sup> and Locust Sanitary Sewer Replacement Project. This project includes the realignment of the sanitary sewer through the block bordered by Locust, Elm, 17<sup>th</sup> Street and 18<sup>th</sup> Street (site of the former Lincoln School). The sanitary sewer had previously been re-routed out of the alley to avoid part of the school building. In order to accommodate the proposed redevelopment of this area, this project will relocate the sewer to a north-south alignment at the center of the block.

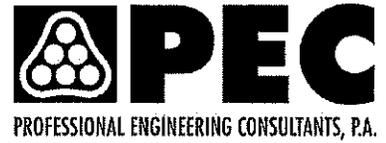
A total of six bids were received (see attached bid tabulation). After reviewing the bids received, City staff is recommending that the bids be awarded to the low bidder meeting specifications, Jim Radell Construction, Inc., of Pittsburg, with a bid of \$48,050.00. The Engineer's Estimate for this project was \$91,460.00. This project will be funded through the Kansas Housing Resource Corporation, Moderate Income Housing (MIH) Program.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, January 8<sup>th</sup>, 2013. Action necessary will be approval or disapproval of staff's recommendation to award the bid to the low bidder meeting specifications as stipulated above and, if approved, direct the Mayor and City Clerk to execute the contract documents once prepared.

Attachment: PEC's Bid Award Recommendation & Bid Tabulation

cc: Tammy Nagel, City Clerk  
Bruce D. Remsberg, P.E., PEC  
Deena Hallacy, Community Development Specialist  
Project File  
Memo File

# MEMO



**TO:** City of Pittsburg  
201 W. Fourth  
Pittsburg, KS 66762  
**ATTENTION:** Mr. Bill Beasley  
**FROM:** Bruce Remsberg, P.E.  
**REFERENCE:** Contract Award Recommendation

**DATE:** 12/31/12  
**PROJECT NO.:** 12E51  
**PROJECT:** 17th and Locust Sanitary Sewer  
Replacement  
**COPIES TO:** \_\_\_\_\_

Please advise immediately of any misconceptions or omissions you believe to be contained herein.

Bill,

We received bids for the above referenced project on Friday, December 28, 2012. There were a total of 6 bids received, all of which were responsive. A tabulation of these bids is attached.

Jim Radell Construction Inc. of Pittsburg, KS was the low bidder with a Bid of \$48,050. We are very familiar with this company and are confident that they have the resources and expertise required to satisfactorily complete this project and therefore recommend that the Contract be awarded to Jim Radell Construction Inc. in the amount of \$48,050.

Please let me know of any questions.

