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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, January 22, 2013
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation by K.O. Noonoo of the Pittsburg Presbyterian Church
- b. Flag Salute Led by the Mayor
- c. Public Input

CONSENT AGENDA:

- a. Approval of the January 8, 2013, 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. **Second Reading - ROLL CALL VOTE.**
- 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. **Second Reading - ROLL CALL VOTE.**
- d. Approval of Ordinance No. G-1176, amending Sections 2-72, 2-94 (c), 2-191 (c), 18-354 (a), 18-534 (1), 18-535, 18-536, 18-538 and 22-35 (c) and (d) and 74-10 (b) of the Pittsburg City Code in order to change the references therein from the Director of Finance and Administration to the Director of Finance and to delete the Director of Economic Development as a department head. **First Reading, if the Governing Body concurs.**
- e. Approval of Ordinance No. G-1177, amending Sections 2-273, 10-73, 42-31, 42-33, 42-39, 42-40, 42-203 (b) and (c), 42-275, 70-122, 70-124, 70-126, 70-127 (3) and (4), 74-126, 82-32 (a) and (b), 82-33, 82-51, 82-52, 82-53, 82-54, 82-56, 82-57, 82-82, 82-83, 82-84 (a) and (b), 82-116, 82-117, 82-119, 82-283, 82-284, 82-285, 82-286, 82-290 and 82-291 (c) of the Pittsburg City Code in order to change the references therein from the Department of Finance and Administration to the Department of Finance. **First Reading, if the Governing Body concurs.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, January 22, 2013
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- f. Approval of Change Order No. 2 reflecting an increase of \$1,358.80 making a new contract construction amount of \$530,608.70 and final payment in the amount of \$41,997.19 to Corgill Construction, Inc., of Greenwood, Arkansas, for the Sanitary Sewer Manhole Rehabilitation 2011 Project.
- g. Approval of Police Department staff request to declare used department vehicles, which have been removed from daily service, as surplus property so that the vehicles can be disposed of.
- h. Approval of the application submitted by Pittsburg Shell to sell cereal malt beverages for the year 2013 at 1117 West 4th Street and direct the City Clerk to issue the license.
- i. Approval of the Appropriation Ordinance for the period ending January 22, 2013, subject to the release of HUD expenditures when funds are received.
ROLL CALL VOTE.

SPECIAL PRESENTATION:

- a. SOLID WASTE TASK FORCE - The Solid Waste Task Force will provide their recommendation on residential solid waste collection service within the boundaries of the City of Pittsburg. **Take that action deemed appropriate.**

CONSIDER THE FOLLOWING:

- a. LEASE AGREEMENT – PITTSBURG STATE UNIVERSITY – Staff is requesting authorization to enter into a Lease Agreement with Pittsburg State University for the Indoor Event Facility to be constructed at 1701 South Homer. The proposed Lease Agreement will be presented during the 4:00 p.m. Study Session on January 22nd, 2013. **Approve or disapprove lease with Pittsburg State University for the Indoor Event Facility and, if approved, authorize the Mayor to sign the lease on behalf of the City.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, January 22, 2013
5:30 PM

- b. FORGIVABLE LOAN CDL ELECTRIC COMPANY, INC. - Staff is recommending approval of a forgivable loan in the amount of \$150,000 to CDL Electric Company, Inc., to help close the financing gap for the purchase of a new, larger facility to accommodate their continued growth and diversification of services. **Approve or disapprove forgivable loan in the amount of \$150,000 to CDL Electric Company, Inc. and, if approved, authorize the Mayor to sign the appropriate documents on behalf of the City.**

- c. PARKS AND RECREATION EQUIPMENT LEASE - Staff is requesting authorization to enter into a five year lease with a dollar buyout option and five year warranty with VanWall Equipment of Olathe, Kansas, in the amount of \$50,817.23 per year for one new trim mower (52"-60"); one new trim mower (48"-52"); one new area wide mower; one new bank mower; one new tees & collars mower; two new greens mowers; two new rotary mowers; one new fairway mower; one new bunker rake mower; and one new field rake mower. **Approve or disapprove five year lease with VanWall Equipment and, if approved, authorize the Mayor to sign the appropriate documents on behalf of the City.**

- d. RESOLUTION OF SUPPORT - Staff is requesting Governing Body approval to submit an application to the Kansas Department of Transportation for use of Transportation Enhancement Funds for the East/West Connector Trail Project in Pittsburg. **Approve or disapprove request and, if approved, pass the Resolution of Support to submit an application to KDOT seeking said funds.**

- e. ECONOMIC DEVELOPMENT ADVISORY COMMITTEE APPOINTMENT - One new member is needed to fill an unexpired term on the Economic Development Advisory Committee (EDAC) effective immediately and to expire on December 31, 2013. **Appoint one new member to the Economic Development Advisory Committee to fill an unexpired term effective immediately and to expire on December 31, 2013.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
January 8th, 2013

A Regular Session of the Board of Commissioners was held at 5:30 p.m., Tuesday, January 8th, 2013, 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, and Patrick O'Bryan. Commissioner Michael Gray participated by phone.

Kevin Arensman of the First Christian Church provided the invocation.

Mayor Ketterman led the flag salute.

APPROVAL OF MINUTES – DECEMBER 18th, 2012 - On motion of O'Bryan, seconded by Draper, the Governing Body approved the December 18th, 2012 Special City Commission Meeting minutes as submitted. Motion carried.

ORDINANCE NO. G-1174 – On motion of O'Bryan, seconded by Draper, the Governing Body approved 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, on first reading. Motion carried.

ORDINANCE NO. G-1175 – On motion of O'Bryan, seconded by Draper, the Governing Body approved 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, on first reading. Motion carried.

DANCE HALL LICENSE – DANNY BELL'S WILD WEST – On motion of O'Bryan, seconded by Draper, the Governing Body approved the application submitted by Danny Bell's Wild West for a Dance Hall License at 305 North Broadway, and directed the City Clerk to issue the license. Motion carried.

CEREAL MALT BEVERAGE LICENSE RENEWALS – On motion of O'Bryan, seconded by Draper, the Governing Body approved the applications 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 directed the City Clerk to issue the licenses. Motion carried.

LEAGUE OF KANSAS MUNICIPALITIES DUES – On motion of O'Bryan, seconded by Draper, the Governing Body approved the 2013 dues to the League of Kansas Municipalities in the amount of \$7,345.65. Motion carried.

APPROPRIATION ORDINANCE – On motion of O'Bryan, seconded by Draper, the Governing Body approved the Appropriation Ordinance for the period ending January 8th, 2013, 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.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
January 8th, 2013

ORDINANCE NO. S-1002 – On motion of Beezley, seconded by O'Bryan, the Governing Body approved 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, on first and only reading. Motion carried.

Commissioner Beezley requested information be provided to Commissioners regarding the location of Rural Water District No. 5.

PLAT - SCHROEDER ACRES SUBDIVISION PLAT 2 – On motion of Beezley, seconded by Draper, the Governing Body approved 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, and authorized the Mayor and City Clerk to sign the plat on behalf of the City of Pittsburg. Motion carried.

DISPOSITION OF BIDS – On motion of Beezley, seconded by O'Bryan, the Governing Body approved the low bid meeting specifications in the amount of \$48,050.00 submitted by Jim Radell Construction, Inc., of Pittsburg, Kansas, for the 17th and Locust Sanitary Sewer Replacement Project, and authorized the Mayor and City Clerk to execute the contract documents when prepared. Motion carried.

EXECUTIVE SESSION - On motion of O'Bryan, seconded by Draper, the Governing Body recessed into Executive Session not to exceed 90 minutes for discussion regarding personnel matters of non-elected personnel. Motion carried.

The Governing Body recessed into Executive Session at 5:45 p.m.

The Governing Body reconvened into Regular Session at 6:43 p.m.

Mayor Ketterman announced that no decisions were made and no votes were taken during the Executive Session.

ADJOURNMENT: On motion of Beezley, seconded by Draper, the Governing Body adjourned the meeting at 6:43 p.m. Motion carried.

John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk

ORDINANCE NO. G-1176

AN ORDINANCE amending Sections 2-72, 2-94 (c), 2-191 (c), 18-354 (a), 18-534 (1), 18-535, 18-536, 18-538 and 22-35 (c) and (d) and 74-10 (b) of the Pittsburg City Code in order to change the references therein from the Director of Finance and Administration to the Director of Finance.

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

Section 1. Section 2-72 of the Pittsburg City Code is amended to read as follows:

Sec. 2-72. - Residency requirements.

- (a) The City Manager shall be required to reside within the City limits.
- (b) The following department heads of the City set forth below shall be required to reside within an area of the county, bounded by an eight-linear-mile radius from the intersection of Fourth Street and Broadway Street in the City; provided, however, that if such radius line intersects the boundaries of an incorporated City, then the following department heads may reside in such incorporated City.

- (1) Director of Public Works;
- (2) Director of Parks and Recreation;
- (3) Director of Finance;
- (4) Director of Human Resources;
- (5) Chief of Police; and
- (6) Fire Chief.

Section 2. Section 2-94 (c) of the Pittsburg City Code is amended to read as follows:

Sec. 2-94. - Duties and responsibilities.

(c) Countersigning checks. The City Manager shall countersign all checks issued by the Director of Finance.

Section 3. Section 2-191 (c) of the Pittsburgh City Code is amended to read as follows:

Sec. 2-191. - Municipal equipment reserve fund.

(c) Plan of operation.

(1) The Director of Finance shall prepare a plan of operation for the implementation of this Section and for the achievement of the policy objectives of the Governing Body.

(2) The Director of Finance shall annually submit, at the same time the proposed budget is submitted, a proposed equipment acquisition program for each of the following three years. The proposed budget shall include an amount sufficient to finance proposed equipment acquisitions for the following year, plus an amount to be reserved as set forth in the annually revised and extended equipment acquisition program.

Section 4. Section 18-354 (a) of the Pittsburgh City Code is amended to read as follows:

Sec. 18-354. - Appeals.

(a) *Right of appeal.* Any decision of the Building Official in the enforcement of this article may be appealed to the board by any person aggrieved or firm or corporation or organization affected by any decision of the Building Official. Such appeal shall be made within 30 days from the date of the decision or other ruling of the Building Official, by filing with the Building Official a written notice of appeal specifying the grounds therefor. Before the board is called, the appellant shall submit a fee established by the Governing Body to the City's Director of Finance. The Building Official shall forthwith transmit to the board all papers constituting the record upon which the action appealed from is taken.

Section 5. Section 18-534 (1) of the Pittsburgh City Code is amended to read as follows:

Sec. 18-534. - Procedures.

(1) When final settlement on a covered claim has been agreed to or arrived at between the named insured and the company and such final settlement exceeds 75 percent of the face value of the policies covering any building or other insured structure, and when all amounts due the holder of a first real estate mortgage

against the building or other insured structure, pursuant to the terms of the policies and endorsements thereto, shall have been paid, the insurance company shall execute a draft payable to the Director of Finance, in an amount equal to the sum of 15 percent of the covered claim payment, unless the Building Official of the City has issued a certificate to the insurance company that the insured has removed the damaged building or other structures, as well as associated debris, or repaired, rebuilt or otherwise made the premises safe and secure.

Section 6. Section 18-535 of the Pittsburg City Code is amended to read as follows:

Sec. 18-535. - Insurance proceeds fund.

The Director of Finance is hereby authorized and shall create a fund to be known as the insurance proceeds fund. All monies received by the Director of Finance as provided for by this article shall be placed in such fund and deposited in an interest bearing account.

Section 7. Section 18-536 of the Pittsburg City Code is amended to read as follows:

Sec. 18-536. - Disposition of insurance proceeds.

Upon receipt of such insurance proceeds:

- (1) The Director of Finance shall immediately notify the Building Official of such receipt and transmit all documentation received from the insurance company to the Building Official.
- (2) Within 20 days of the receipt of such monies, the Building Official shall determine, after prior investigation, whether the City shall instigate proceedings under the provisions of K.S.A. 12-1750—12-1756.
- (3) Prior to the expiration of the 20 days established in subsection (2) of this Section, the Building Official shall notify the Director of Finance whether he intends to initiate proceedings under K.S.A. 12-1750—12-1756.
- (4) The Building Official is hereby designated as the person charged with the administration of K.S.A. 12-1750—12-1756.
- (5) If the Building Official has determined that proceedings under K.S.A. 12-1750—12-1756 shall be initiated, he shall do so immediately, but no later than 30 days after receipt of such monies by the Director of Finance.

(6) Upon notification to the Director of Finance by the Building Official that no proceedings shall be initiated under K.S.A. 12-1750—12-1756, the Director of Finance shall initiate the return of such monies plus accrued interest to the insured as identified in the communications from the insurance company. Such return shall be accomplished within 30 days of the receipt of such monies from the insurance company.

Section 8. Section 18-538 of the Pittsburg City Code is amended to read as follows:

Sec. 18-538. - Reimbursement to the City for expenses.

If the Building Official, with regard to a building or other structure damaged by fire, explosion or windstorm, determines that it is necessary to act under K.S.A. 12-1756, any proceeds received by the Director of Finance under the authority of Section 18-534(1), as amended, relating to that building or other structure shall be used to reimburse the City for any expenses incurred by the City in proceeding under K.S.A. 12-1756. Upon reimbursement from the insurance proceeds, the Building Official shall immediately effectuate the release of any lien resulting therefrom. Should the expenses incurred by the City exceed the insurance proceeds paid over to the Director of Finance under Section 18-534(1), the Building Official shall establish a new lien as authorized by K.S.A. 12-1756 in an amount equal to such excess expenses incurred.

Section 9. Section 22-35 (c), (d) of the Pittsburg City Code is amended to read as follows:

Sec. 22-35. - Endowment fund.

(c) *Custodian.* The Director of Finance shall act as custodian of the fund and shall keep all records relating thereto, reporting to the Governing Body on an annual basis and at such other times as requested by either the Governing Body or the City Manager.

(d) *Investment of funds.* The Director of Finance shall be authorized to invest the monies of both divisions of The Endowment Fund of Mt. Olive Cemetery in the same manner that he is generally authorized to invest public monies; provided, however, that he shall not be authorized to expend the interest accruing from such investments without first receiving budget authority from the Governing Body and, thereafter, shall expend the cemetery division funds only for the caring of cemetery grounds, planting trees and shrubs, and beautifying and improving the cemetery and the mausoleum division fund only for the repair and maintenance of the mausoleum or for beautifying and improving the adjacent grounds.

Section 10: Section 74-10 (b) of the Pittsburg City Code is amended to read as follows:

Sec. 74-10. - Neoclassic urns.

(b) *Investment of funds.* The Director of Finance shall be authorized to invest the monies in the neoclassic urns fund in the same manner that he is generally authorized to invest public monies; provided, however, that he shall not be authorized to expend the interest accruing from such investments without first receiving budget authority from the Governing Body and, thereafter, shall expend the funds only for the purchase, care, and maintenance, including repair and replacement, of the urns.

Section 11: 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)

ORDINANCE NO. G-1177

AN ORDINANCE amending Sections 2-273, 10-73, 42-31, 42-33, 42-39, 42-40, 42-203 (b) and (c), 42-275, 70-122, 70-124, 70-126, 70-127 (3) and (4), 74-126, 82-32 (a) and (b), 82-33, 82-51, 82-52, 82-53, 82-54, 82-56, 82-57, 82-82, 82-83, 82-84 (a) and (b), 82-116, 82-117, 82-119, 82-283, 82-284, 82-285, 82-286, 82-290 and 82-291 (c) of the Pittsburg City Code in order to change the references therein from the Department of Finance and Administration to the Department of Finance.

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

Section 1. Section 2-273 of the Pittsburg City Code is amended to read as follows:

Sec. 2-273. - Payment.

All fees charged under this division shall be paid to the custodian of the records inspected and/or copied unless the requestor has established an account, for purposes of billing and payment, with the City. All fees received shall be paid to the Department of Finance whenever the amount of fees collected totals \$20.00, but not less than monthly.

Section 2. Section 10-73 of the Pittsburg City Code is amended to read as follows:

Sec. 10-73. - License; rabies inoculation.

(a) It shall be unlawful for any person to own, keep or harbor any dog within the corporate limits of the City without first having obtained a dog tag from the Department of Finance and without having paid the yearly registration fee:

- (1) Neutered male or spayed female dog the sum established by ordinance, proof thereof to be made at time of obtaining license.
- (2) Fertile male or female dog the sum established by ordinance.

Such registration shall expire December 31 of each year.

(b) It shall be the duty of the owner or person harboring a dog within the corporate limits of the City to have such dog inoculated against rabies. Persons owning or harboring a dog shall not be issued a license or dog tag as provided in this Section, unless the applicant exhibits an unexpired certificate by a licensed veterinarian showing compliance with the provisions of this Section. The metal plate or tag issued by the Department of Finance for the current year for such dog, as provided by subsection (d) of this Section, shall be deemed to have been inoculated for rabies.

(c) Penalties.

(1) The registration fee shall be increased by an amount established by ordinance on March 1 each year, the total registration fee, including penalty, to be as follows:

- a. An amount established by ordinance on a neutered male or spayed female dog; and
- b. An amount established by ordinance on a fertile male or female dog.

(2) The registration fee shall be increased an additional amount as established by ordinance on June 1 each year, the total registration fee including penalty to be as follows:

- a. An amount established by ordinance on a neutered male or spayed female dog; and
- b. An amount established by ordinance on a fertile male or female dog, to any person who has failed to register any dog; provided, however, that any person who acquires a dog after March 1 each year shall not be subject to the increased license fee as provided in this Section and shall pay only the yearly fee otherwise required upon furnishing the Department of Finance an affidavit showing the date on which such dogs were born or brought into the City.

(d) Such license tax shall be paid to the Department of Finance, and such department shall keep a record thereof and issue a receipt therefore giving the date of payment, a description of the dog and the name of the person paying such tax. On receipt of the payment of the license tax for any dog, the Department of Finance shall deliver to the person paying such tax a metal plate or tag on which shall be stamped the year for which the license tax has been paid, and the number of the receipt for the license tax. The

Department of Finance shall authorize the animal control officer to collect such license tax and furnish a metal tag on impounded dogs and from owners of dogs in answer to a complaint.

Section 3. Section 42-31 of the Pittsburgh City Code is amended to read as follows:

Sec. 42-31. - Required.

It is unlawful for any person, either as principal or agent, to carry on, engage in or pursue any of the trades, occupations, businesses or professions set out in this chapter without first paying the license fee as prescribed in Section 42-41, and obtaining a license from the Department of Finance for each occupation, business or profession engaged in or pursued.

Section 4. Section 42-33 of the Pittsburgh City Code is amended to read as follows:

Sec. 42-33. - Application required.

Before the Department of Finance shall issue any license, an investigation shall be conducted so as to confirm that the applicant is qualified under the ordinances of the City to receive such license. The department may require a sworn written application, prepared in duplicate on a form to be supplied by the department, which shall, among other things, give the following information:

- (1)The name and description of the applicant;
- (2)The permanent home address and full local address of the applicant;
- (3)A brief description of the nature of the business to be carried on or the goods to be sold and the length of time such applicant has been engaged in the business;
- (4)If employed, the name and address of the employer, together with credentials establishing such relationship;
- (5)The length of time which business is proposed to be carried on;
- (6)The place where services are to be performed or where the goods or property are proposed to be sold or orders taken for the sale thereof, are manufactured or produced, where such goods or products are located at the time the application is filed, and the proposed method of delivery;
- (7)Whether the applicant, or any partner, member of or stockholder of the applicant, has had a previous business license revoked by the City;

(8) Whether the applicant, or any partner, member of or stockholder of the applicant, has ever been convicted in court of an offense against the laws in the State of Kansas or ordinances of the City of Pittsburg regulating the applicants profession, business or occupation;

(9) Whether the applicant, or any partner, member of or stockholder of the applicant, has ever been convicted in any court of any offense against the laws of the State of Kansas or ordinances of the City involving dishonesty, fraud or moral turpitude.

Section 5. Section 42-39 of the Pittsburg City Code is amended to read as follows:

Sec. 42-39. - Change of address.

The licensee is required to notify the Department of Finance of any change of address during the period of the license.

Section 6. Section 42-40 of the Pittsburg City Code is amended to read as follows:

Sec. 42-40. - Revocation.

Except as otherwise provided in this Code, no license may be issued by the Department of Finance, and any license issued under the terms and provisions of this chapter may be revoked by the Governing Body for any of the following reasons:

- (1) If a licensee has fraudulently obtained the license by giving false information in the application therefor.
- (2) If the licensee has violated any of the provisions of this article or any rule or regulation made by the Governing Body of the City regulating the conduct of the particular profession, business or occupation covered by such license.
- (3) If a licensee has become ineligible to obtain a license under this article.
- (4) For the nonpayment of any license fees payable under this article.
- (5) For permitting any gambling or any violation either of the intoxicating liquor laws of the state or of this Code upon the licensed premises.
- (6) For the conviction of the licensee in any court for the violation of any laws of this state or ordinances of the City regulating such profession, business or occupation.

(7) For conviction of the licensee in any court of any offense against the laws of the state or ordinances of the City involving dishonesty, fraud or moral turpitude.

Where any profession, business or occupation licensed under this chapter is governed by a specific Section of this Code containing an express provision for the revocation of such license, the terms of such specific Section containing any express provision for the revocation of such license, if there be a conflict, shall supersede and take precedence over the revocation provisions contained in this article. In case a license is revoked on any of the grounds set out in this Section, no new license to carry on such profession, business or occupation shall be issued under the provisions of this chapter to the former licensee, or any business in which the former licensee has any interest as owner, partner, member or stockholder.

Section 7. Section 42-203 (b), (c) of the Pittsburg City Code is amended to read as follows:

Sec. 42-203. - Investigation and issuance.

(b) If, as a result of such investigation, the Chief of Police is of the opinion that the application should be denied for the protection of the health, morals, safety, or welfare of the citizens, the Chief of Police shall state his reasons for the same, and return the application to the Department of Finance, who shall notify the applicant that his application is denied and that no permit and license will be issued.

(c) If, as a result of such investigation, the Chief of Police determines the applicant should be issued a license and permit, he shall endorse on the application his approval, execute a permit in the name of the applicant, and return such permit, along with the application to the Department of Finance, who shall, upon payment of the prescribed license fee, and filing the required bond, deliver to the applicant the permit and issue a license. The license shall contain the signature of an authorized employee from the Department of Finance, and shall show the name, address and photograph of the such licensee, the class of license issued and the kind of goods to be sold thereunder, the amount of fee paid, the date of issuance and the length of time the same shall be operative, as well as the license number and other identifying description of any vehicle or conveyance used in such peddling or soliciting. The Department of Finance shall keep a permanent record of all licenses issued.

Section 8. Section 42-275 of the Pittsburg City Code is amended to read as follows:

Sec. 42-275. - Fee.

Before the issuance of the license provided for in Section 42-274, the applicant for such license shall pay to the Department of Finance a license fee as specified in Section 42-41.

Section 9. Section 70-122 of the Pittsburgh City Code is amended to read as follows:

Sec. 70-122. - Application.

Each person required by this article to be licensed to collect or remove solid waste within the City shall file with the Department of Finance an application for such license in such form as shall be prescribed.

Section 10. Section 70-124 of the Pittsburgh City Code is amended to read as follows:

Sec. 70-124. - Issuance of license.

The Department of Finance, upon recommendation of the Police Department, shall issue a license to persons qualified under the provisions of this article to collect or remove solid waste within the City in the manner and upon the conditions of this article.

Section 11. Section 70-126 of the Pittsburgh City Code is amended to read as follows:

Sec. 70-126. - Registration licenses for vehicles.

Upon issuance of a license to collect or remove solid waste within the City required under the provisions of this article, the Department of Finance shall deliver to the licensee a registration license bearing the number of the particular license. The license shall be securely attached to the dash of the vehicle by the licensee in such a position and manner that it shall be at all times clearly visible upon visual inspection of the dash of the vehicle.

Section 12. Section 70-127 (3), (4) of the Pittsburgh City Code is amended to read as follows:

Sec. 70-127. - Transfer.

(3)The sum established by ordinance as a fee for the transfer of registration of such vehicle shall be paid by the licensee to the Department of Finance.

(4)If the vehicle to be registered is of a greater gross weight rating than the vehicle originally registered, the licensee shall pay to the Department of Finance an additional sum to equal the fee as prescribed in Section 70-125.

Section 13. Section 74-126 of the Pittsburgh City Code is amended to read as follows:

Sec. 74-126. - Charge for refilling and resurfacing by the City.

When any refill, repaving or resurfacing is made by the City within the driveway portion of any street, avenue or alley, the person to whom the permit was issued or the person making such excavation shall be charged with and shall pay to the Department of Finance for the credit of the general improvement fund, the actual cost of making the refill, replacement, repaving or resurfacing. The cost or charges made by the City for such refill, replacement, repaving and resurfacing shall be made known to the person liable therefor within ten days after performance of the work by the City. If any charge so made remains unpaid after the tenth day of the following month, no further permit for any excavating shall be issued to such person until the delinquent charges have been paid. If water leaks or other unusual circumstances have soaked or damaged the subbase or base of the surface paving, the cost or charge made by the City for such refill, replacement, repaving and resurfacing shall be the fair reasonable amount necessary to restore the street, avenue or alley.

Section 14. Section 82-32 (a), (b) of the Pittsburg City Code is amended to read as follows:

Sec. 82-32. - Billing; charge for delinquency; discontinuance and hearing procedure.

(a) Bills for water and sewage system services shall be due on the date shown on such bill, and at the option of the City, the charges for sewage system services may be billed on the statement rendered for payment of water bills. If the total bill is not paid by the due date on such bill, such bill shall be considered delinquent and ten percent shall be added to the amount thereof as an administrative charge and fee. If the bill is not paid by the due date, a termination notice, including the ten percent charge, shall promptly be sent. This termination notice will include the following notice:

"TERMINATION NOTICE"

Water service will be disconnected for nonpayment of the account within ten days from the original due date unless:

- (1) The account is paid in full or satisfactory payment arrangements are made with the Department of Finance prior to the end of the ten-day period; or
- (2) Within seven days from the original due date you serve a written demand with the Department of Finance at City Hall, 4th and Pine, Pittsburg, Kansas, for a hearing to contest the proposed termination of water service."

(b) If a written demand for hearing is received, the hearing officer designated in Resolution No. 554 shall notify the user of the time, date and location thereof; which hearing shall be held within seven days following the receipt of the written demand by the Department of Finance.

Section 15. Section 82-33 of the Pittsburg City Code is amended to read as follows:

Sec. 82-33. - Estimating charges.

If it is impossible to read a meter or any meter becomes inoperative so as not to properly register the quantity of water passing through the same or water has been unlawfully taken from the system, the Department of Finance shall have the right to estimate the quantity of water consumed per month upon average consumption for the two-month period immediately preceding. If there has not been previous consumption or such previous average is immaterial, the consumer shall pay a reasonable sum to be fixed by the Department of Finance.

Section 16. Section 82-51 of the Pittsburg City Code is amended to read as follows:

Sec. 82-51. - Applications and deposits for water.

If the applicant for water service is the owner of the premises to which the service is to be supplied, no security deposit is required. If the applicant is not the owner of the premises to which service is to be supplied, the applicant shall make an initial deposit to be known as the "customer's deposit" in the minimum sum established by ordinance for normal domestic consumption where the premises are inside the corporate limits of the City; and in the minimum sum established by ordinance for normal domestic consumption where the premises are outside the corporate limits of the City; and in such additional amount as may be fixed by the Department of Finance if it can be reasonably anticipated that the average monthly quantity of water to be consumed will be in excess of that normally used by the average domestic consumer, which deposit shall be in addition to the deposit for service.

Section 17. Section 82-52 of the Pittsburg City Code is amended to read as follows:

Sec. 82-52. - New sewer connection; deposit required.

Applications for new sewer system service to premises never before connected shall be made to the Department of Public Utilities, accompanied by a sewer connection report by the Building Inspector. The cost of all connections with the sewer system of the City shall be borne by the consumer. Every application for sewer system service, if not by the owner of the premises served, shall deposit with the application a sum equal to the average sewer system charge for like customers for a period of two months, but not less than an amount established by ordinance if inside the City; or if outside the City the deposit shall not be less than an amount established by ordinance. Such deposit shall be in addition to the deposit required for water service and shall be delivered to the City's Department of Finance.

Section 18. Section 82-53 of the Pittsburg City Code is amended to read as follows:

Sec. 82-53. - Refund of deposit.

If the person desiring water and sewer service as a renter has owned a home inside the City within 12 months of applying for service as a renter, and the Director of Finance has certified that such person had a good payment history for 18 consecutive months immediately preceding the sale of the person's home, the Department of Finance

may not require a deposit from that person. Further, upon certification by the Director of Finance that a water and sewer customer has paid a deposit for service and [had] a good payment history for at least 18 consecutive months, the Department of Finance may refund such deposit to the customer.

Section 19. Section 82-54 of the Pittsburg City Code is amended to read as follows:

Sec. 82-54. - Department of finance responsibilities and interest on accounts.

It shall be the responsibility of the Department of Finance to keep a record of all deposits made by water and sewer utility consumers; which record shall disclose the name of the depositor, the address thereof, and the date and amount deposited. All such deposits shall be accounted for and maintained separately from other utility resources. Each deposit shall bear an annual interest rate, which will be reviewed each November, at a rate determined by the state corporation commission pursuant to K.S.A. 12-822, as amended. The interest accrued shall be credited annually on January 1.

Section 20. Section 82-56 of the Pittsburg City Code is amended to read as follows:

Sec. 82-56. - Return of deposit upon termination of consumption.

Any consumer who shall have made a deposit in accordance with the foregoing provisions, and who shall have paid all water and sewer service charges for fees and penalties and entitled to a return by the Department of Finance of the deposit so made, together with the interest thereon and in accordance with the provisions set forth in this Section. Deposits left after discontinuance of service shall cease to draw interest from the date of discontinuance of service.

Section 21. Section 82-57 of the Pittsburg City Code is amended to read as follows:

Sec. 82-57. - Return of deposit upon consumer acquiring title to premises supplied.

If a consumer, after having made a consumer's deposit, acquires title to the premises to which water is being supplied, and can make due proof thereof, such consumer shall, on request, be entitled to a return by the Department of Finance of any utility deposit previously made, together with the accumulated interest thereon; provided, however, that such deposit shall not be returned to the depositor so long as any bill, fee or charge for water or sewer services remains unpaid.

Section 22. Section 82-82 of the Pittsburg City Code is amended to read as follows:

Sec. 82-82. - Monthly reading of meters.

As nearly as practicable all water meters shall be read at least once each month; provided, however, that the failure of the Department of Finance to take a reading each

month shall not invalidate or in any way diminish the total charges shown by delinquent or combined readings.

Section 23. Section 82-83 of the Pittsburg City Code is amended to read as follows:

Sec. 82-83. - Supplying of meters.

The Department of Finance shall furnish water meters to all future individual installations at actual cost. The cost of the water meter shall be paid to the Department of Finance by a licensed plumber. All meters on service pipes larger than five-eighths-inch disc size shall be approved as to size and type of setting by the Public Utilities Department. The individual consumers presently having water meters requesting a large disc size meter shall pay the cost as provided for new consumers, except such user shall be entitled to a 20 percent credit from the cost for the meters as now in place.

Section 24. Section 82-84 (a), (b) of the Pittsburg City Code is amended to read as follows:

Sec. 82-84. - Repairing and replacing meters.

(a) The repair or replacement of any meter, meter yoke and immediate connection made necessary as a result of back pressure, overheating, the driving of a motor vehicle over the meter tile or any other intentional or negligent act of the consumer, his family, guests or licensees, shall be the duty and responsibility of the consumer, and when repaired by the Department of Finance, the cost of making such repairs or replacement shall be charged to the consumer and may be shown upon the regular water bill. Failure to pay such charge shall constitute grounds for termination of services the same as though such consumer had refused or neglected to pay the normal charges for water consumed.

(b) It shall be the duty and responsibility of the Department of Finance to keep in proper repair, without charge to the consumer, the repair of all master meters or individual meters.

Section 25. Section 82-116 of the Pittsburg City Code is amended to read as follows:

Sec. 82-116. - Turn-on charge for restoration of interrupted service.

If water service is turned off or terminated for default in the payment of any bill, fee or charge, then there shall become due and owing to the Department of Finance upon restoration of service a reconnect fee of \$25.00.

Section 26. Section 82-117 of the Pittsburg City Code is amended to read as follows:

Sec. 82-117. - New service charge.

If the water is for new service, there shall become due and owing to the Department of Finance a turn-on charge of \$5.00 if the premises supplied are inside the City, and a turn-on charge of \$10.00 if the premises supplied are outside the City.

Section 27. Section 82-119 of the Pittsburgh City Code is amended to read as follows:

Sec. 82-119. - Time for payment and billing charge for delinquency.

The water consumers of the City shall be divided into three zones. The Department of Finance of the City shall, in zone one render a statement on or about the 15th day of each month; in zone two shall render a statement on or about the 25th day of each month; and in zone three shall render a statement on or about the fifth day of each month, for all water supplied and measured by meter since the last meter reading date. The bill or charge for water as shown by the statement rendered by the Department of Finance shall be paid within 20 days after mailed. A ten percent administrative charge and fee will be added to all water bills or charges not paid within 20 days after such statement has been mailed. The Department of Finance does not assume the responsibility for speedy and safe delivery of, or failure to receive, a bill; a duplicate may be obtained by calling in person at the office or by telephone.

Section 28. Section 82-283 of the Pittsburgh City Code is amended to read as follows:

Sec. 82-283. - Right to enter premises and read meters.

Authorized personnel of the Department of Finance shall have the right to enter upon and into any building or premises for the purpose of reading the water meter therein. It shall be the duty of the owner, or his agent or tenant, to provide free access to the meter reader.

Section 29. Section 82-284 of the Pittsburgh City Code is amended to read as follows:

Sec. 82-284. - Inspections.

Any duly authorized agent or employee of the Department of Finance shall have the right, at all reasonable hours and times, to enter upon any building or premises to which water is supplied by the City and to make inspections for the purpose of ascertaining the condition of the water pipes, fixtures, and the use of water upon the premises to determine if the provisions of the ordinances of the City with reference to the supply and distribution of water from the water system are being complied with.

Section 30. Section 82-285 of the Pittsburgh City Code is amended to read as follows:

Sec. 82-285. - Applications for water service.

Every person desiring water service and the right to receive and use water from the City water system shall make written application for each separate metered location

and/or address, including the signature of the individual responsible for payment of the account, to the office of the Department of Finance. Applications may be accepted initially by phone, provided that the deposit for water and sewer service is secured by a credit card and the written application form signed by the applicant, along with pay for such deposit, is promptly sent to the City's Department of Finance. The applicant shall state fully all the purposes for which water is to be used and confirm that the applicant will be responsible for the payment of all charges for water and sewer, including penalties and fees imposed pursuant to the terms of the ordinances of the City.

Section 31. Section 82-286 of the Pittsburg City Code is amended to read as follows:

Sec. 82-286. - Advance payment of turn-on fee.

When the supply of water is turned on to any new consumer, there shall be a service charge added to the first water bill, which fee will become due and payable on or before the due date of the water bill. The turn-on fee of \$5.00 applies if the premises to be supplied are inside the City; and there shall be a turn-on fee of \$10.00 if the premises to be supplied are outside the City. The Department of Finance shall make no charge for transferring of an account from one person to another unless a service call is required to be made.

Section 32. Section 82-290 of the Pittsburg City Code is amended to read as follows

Sec. 82-290. - Terminating service for failure to repair.

The failure of any consumer to keep any part of his water system in proper repair and maintenance shall be authority for the Department of Finance to immediately terminate the supply of water from the City water system.

Section 33. Section 82-291 (c) of the Pittsburg City Code is amended to read as follows:

Sec. 82-291. - Fire hydrant location, maintenance and use.

(c) It shall be unlawful for any person, except authorized employees of the Department of Finance, Fire Department or the Public Utilities Department, to turn off or on any fire hydrant or fireplug; provided, however, that the City Manager, after consulting with the Fire Chief and the Director of Public Utilities, may authorize other cities or rural fire departments to turn off or on or use any fire hydrant or fireplug but only for the purpose of filling the water tanks on the trucks and not to pump water directly from any hydrant or plug and only pursuant to the terms and conditions of a written permit executed by the City Manager. In the event of another City or rural fire department violating any of the provisions of this Section or the terms or conditions of such permit, the permit shall be revoked by the City Manager, and such authorization shall cease immediately.

Section 34: 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)



DEPARTMENT OF PUBLIC UTILITIES (620) 240-5126
303 Memorial Drive · Pittsburg KS 66762 www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

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

DATE: January 16, 2013

SUBJECT: Agenda Item – January 22, 2013
Final Payment and Change Order No. 1
Sanitary Sewer Manhole Rehabilitation 2011
KWPCRF Project No. C20 1656 01

The contractor, Corgill Construction, Inc., of Greenwood, Arkansas, has completed all work on the above-referenced project and is now requesting final payment. The contractor has also submitted for approval Change Order No. 2 reflecting an increase of \$1,358.80 for the adjustment of quantities and additional work to correct deficiencies found in the system. This will bring the total project cost to \$530,608.70 and make final payment to Corgill Construction, Inc. in the amount of \$41,997.19, which is basically the retainage for the project.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, January 22, 2013. Action necessary will be approval or disapproval of Change Order No. 2 and for final payment to Corgill Construction, Inc. If you recall, the funding for this project is being paid through a State revolving loan funded by KDHE.

Attachment: Final Payment Documents
Change Order No. 2

cc: Tammy Nagel, City Clerk
Project File
Memo File

FINAL PAYMENT ESTIMATE NUMBER
CITY OF PITTSBURG, KS
CITY PROJECT NO: C20 1658 01
DATE: 12/7/2011

2011 Sanitary Sewer Manhole Rehabilitation
 PEG Project No: 334-07E03-030-0830
 Contractor: Corbill Construction, Inc.
 P.O. Box 1235
 Greenwood, AR 72936

ITEM NO.	DESCRIPTION	UNIT	NO. OF UNITS	UNIT COST	TOTAL COST	PLAN UNITS	PERCENT COMP.
1	Mobilization	L.S.	1.0	\$ 5,000.00	5,000.00	1	100%
2	Traffic Control	L.S.	1.0	\$ 500.00	500.00	1	100%
3	Erosion Control	L.S.	1.0	\$ 300.00	300.00	1	100%
4	Cleaning & Grubbing	L.S.	1.0	\$ 100.00	100.00	1	100%
5	Site Restoration	L.S.	1.0	\$ 500.00	500.00	1	100%
6	Manhole Relining (Type I Grout)	V.F.	3,766.9	\$ 83.00	312,652.70	4,182.0	90%
7	Adjust Existing Manhole Ring	Each	44.0	\$ 295.00	12,980.00	44	100%
8	Replace Manhole Ring & Cover	Each	145.0	\$ 560.00	81,200.00	145	100%
9	Manhole Concrete Pad	Each	58.0	\$ 215.00	12,470.00	58	100%
10	Repair Drop Manhole	Each	4.0	\$ 4,000.00	16,000.00	5	80%
11	Reset Manhole Ring & Cover	Each	9.0	\$ 200.00	1,800.00	24	38%
12	Replace Adjustment Rings	Each	10.0	\$ 275.00	2,750.00	10	100%
13	Rehabilitate Manhole #2A-1C004	Each	1.0	\$ 11,975.00	11,975.00	1	100%
14	Rehabilitate Manhole #2A-1C002	Each	1.0	\$ 7,200.00	7,200.00	1	100%
15	Rehabilitate Manhole #2A-1C003	Each	1.0	\$ 6,800.00	6,800.00	1	100%
16	Adjust Existing Manhole Ring (Type II)	Each	12.0	\$ 1,800.00	3,600.00	2	100%
ADD ALTERNATES							
1	Rehabilitate Manhole #3A-003A	Each	1.0	\$ 7,800.00	7,800.00	1	100%
2	Rehabilitate Manhole #3A-004	Each	1.0	\$ 7,750.00	7,750.00	1	100%
3	Rehabilitate Manhole #3A-004A	Each	1.0	\$ 7,430.00	7,430.00	1	100%
Change Order No. 1							
CO1-6	Manhole Relining (Type I Grout)	V.F.	(222.0)	\$ 83.00		(222)	100%
CO1-7	Adjust Existing Manhole Ring	Each	14.0	\$ 295.00	4,130.00	14	100%
CO1-8	Replace Manhole Ring & Cover	Each	18.0	\$ 560.00	10,080.00	18	100%
CO1-9	Manhole Concrete Pad	Each	12.0	\$ 215.00	2,580.00	12	100%
CO1-10	Repair Drop Manhole	Each	(2.0)	\$ 4,000.00		(2)	100%
CO1-11	Reset Manhole Ring & Cover	Each	(7.0)	\$ 200.00		(7)	100%
Change Order No. 2							
CO2-6	Manhole Relining (Type I Grout)	V.F.	(193.1)	\$ 83.00		(193.0)	100%
CO2-7	Adjust Existing Manhole Ring	Each	1.0	\$ 295.00	295.00	1.0	100%
CO2-8	Replace Manhole Ring & Cover	Each	16.0	\$ 560.00	8,960.00	16.0	100%
CO2-9	Manhole Concrete Pad	Each	17.0	\$ 215.00	3,655.00	17.0	100%
CO2-11	Reset Manhole Ring & Cover	Each	(8.0)	\$ 200.00		(8.0)	100%
CO2-12	Replace Adjustment Rings	Each	3.0	\$ 275.00	825.00	3.0	100%
	Additional Repairs (Not Bid)	L.S.	1.0	\$ 1,276.00	1,276.00	1.0	100%

Total Completed To Date:	\$ 530,608.70	\$530,608.70	100%
Retainage	\$		
Total of Previous Payments	\$ 488,611.51		
Amount Due This Estimate	\$ 41,997.19		

Requested By: Corbill Construction, Inc.
Glenda S. Corbill
 Name: Glenda S. Corbill

Reviewed By: Project Engineer
Bruce D. Reimsberg
 Name: Bruce D. Reimsberg, P.E.

Approved By: City of Pittsburg, Kansas
 Name: _____

CHANGE ORDER

Order No. 2

Date: December 17, 2012

PEC Project No. 334-07E03-030-0830

Agreement Date: March 28, 2012

NAME OF PROJECT: Sanitary Sewer Manhole Rehabilitation 2011

OWNER: City of Pittsburg, Kansas

CONTRACTOR: Corgill Construction

Changes are hereby made to the CONTRACT DOCUMENTS as listed and described below:

1. The Original Quantities are revised as per Attachment Nos. 1 and 2 to reflect actual measurements of completed work in the field. Also included is the Project Summary Table as Attachment No. 4. The INCREASE in Cost equals a total of \$82.80
2. Additional work is added to correct deficiencies found in the system as per Attachment No. 3. The INCREASE in Cost equals a total of \$ 1,276.00

Change to BID PRICE

BID PRICE : \$540,261.00

The CONTRACT PRICE due to CHANGE ORDER #1 was DECREASED by: (\$11,011.10)

The CONTRACT PRICE due to this CHANGE ORDER will be INCREASED by: \$ 1,358.80

The CONTRACT PRICE after this CHANGE ORDER will be: \$530,608.70

CONTRACT TIME:

The CONTRACT TIME: 175 Calendar Days To Substantial Completion And 200 Calendar Days to Final Completion

The CONTRACT TIME due to CHANGE ORDER #1 was : 30 Days

The CONTRACT TIME due to this CHANGE ORDER will be : 0 Days

The CONTRACT TIME after this CHANGE ORDER will be: 205 Calendar Days To Substantial Completion And 230 Calendar Days to Final Completion

Approved by: _____ City of Pittsburgh

Prepared by: Brenda Reunberg P.E.C., P.A.

Requested by: Diana S. Corgill Corgill Construction

07E03-030 Sewer Manhole Rehab 2011
 Manhole Relining (Type 1) Final Reconciliation
 Attachment No. 1

Manhole No.			MH Relining (Type 1)			Cost Diff (\$)
			MH Depth (L.F.)	MH Depth (L.F.)	MH Depth (L.F.)	
			Plan	Actual	Diff	
1A	003		7.9	7.2	-0.7	(\$58.10)
1A	003	A	7.4	6.7	-0.7	(\$58.10)
1A	004		6.0	5	-1	(\$83.00)
1A	005		6.6	5.7	-0.9	(\$74.70)
1A	006		6.6	5.7	-0.9	(\$74.70)
1A	012	B	5.3	4.8	-0.5	(\$41.50)
1A	022		10.7	8.9	-1.8	(\$149.40)
1A	023		8.4	7.5	-0.9	(\$74.70)
1A	025		7.2	7	-0.2	(\$16.60)
1A	031		11.3	10.4	-0.9	(\$74.70)
1A	032		10.0	9.5	-0.5	(\$41.50)
1A	033		12.8	12.3	-0.5	(\$41.50)
1A	035		6.8	6.3	-0.5	(\$41.50)
1A	036		7.9	7	-0.9	(\$74.70)
1A	037		4.4	4.3	-0.1	(\$8.30)
1A	038		3.5	3	-0.5	(\$41.50)
1A	041		6.1	5.3	-0.8	(\$66.40)
1A	043		7.9	6.9	-1	(\$83.00)
1A	044		10.1	0	-10.1	(\$838.30)
1A	047		7.7	7	-0.7	(\$58.10)
1A	053		6.6	6.2	-0.4	(\$33.20)
1A	055		11.7	11.5	-0.2	(\$16.60)
1A	057		10.1	9.3	-0.8	(\$66.40)
1A	058		9.2	8.8	-0.4	(\$33.20)
1A	061		7.6	7.1	-0.5	(\$41.50)
1A	062		7.5	7.2	-0.3	(\$24.90)
1A	063		7.3	6.4	-0.9	(\$74.70)
1A	065		8.2	7.4	-0.8	(\$66.40)
1A	069		6.6	5.7	-0.9	(\$74.70)
1A	074		7.8	6.9	-0.9	(\$74.70)
1A	075		4.9	4	-0.9	(\$74.70)
1A	076		7.6	6.7	-0.9	(\$74.70)
1A	077		5.2	4.4	-0.8	(\$66.40)
1A	079		12.0	11.2	-0.8	(\$66.40)
1A	081		5.6	4.9	-0.7	(\$58.10)
1A	082		7.1	6.4	-0.7	(\$58.10)
1A	086		9.3	8.8	-0.5	(\$41.50)
1A	087	A	10.0	9	-1	(\$83.00)

07E03-030 Sewer Manhole Rehab 2011
 Manhole Relining (Type 1) Final Reconciliation
 Attachment No. 1

Manhole No.			MH Relining (Type 1)			Cost Diff (\$)
			MH Depth (L.F.)	MH Depth (L.F.)	MH Depth (L.F.)	
			Plan	Actual	Diff	
1A	093		6.8	6.1	-0.7	(\$58.10)
1A	096		8.6	7.9	-0.7	(\$58.10)
1A	098		11.4	10.9	-0.5	(\$41.50)
1A	100		12.1	11.2	-0.9	(\$74.70)
1A	101		8.1	7.7	-0.4	(\$33.20)
1A	103		8.8	8.3	-0.5	(\$41.50)
1A	109		10.9	10.3	-0.6	(\$49.80)
1A	111	A	6.9	5.9	-1	(\$83.00)
1B	004		14.6	13.7	-0.9	(\$74.70)
1B	006		16.6	15.6	-1	(\$83.00)
1B	012		16.4	15.8	-0.6	(\$49.80)
1B	013		11.7	10.2	-1.5	(\$124.50)
1B	014		11.2	10.5	-0.7	(\$58.10)
1B	015		9.3	8.7	-0.6	(\$49.80)
1B	016		5.8	5.2	-0.6	(\$49.80)
1B	017	B	7.2	6.1	-1.1	(\$91.30)
1B	018		10.8	9.8	-1	(\$83.00)
1B	020		8.1	7.1	-1	(\$83.00)
1B	022	A	11.3	10.6	-0.7	(\$58.10)
1B	023		9.8	8.9	-0.9	(\$74.70)
1B	024		9.5	8.5	-1	(\$83.00)
1B	025		6.9	6	-0.9	(\$74.70)
1B	026		5.5	4.8	-0.7	(\$58.10)
1B	031		8.2	7.4	-0.8	(\$66.40)
1B	031	A	5.3	4.7	-0.6	(\$49.80)
1B	032		3.7	2.8	-0.9	(\$74.70)
1B	033		8.7	8.1	-0.6	(\$49.80)
1B	034		6.7	0	-6.7	(\$556.10)
1B	036		14.3	13.8	-0.5	(\$41.50)
1B	041		12.1	11.8	-0.3	(\$24.90)
1B	042		11.2	10.4	-0.8	(\$66.40)
1B	044		4.5	4.6	0.1	\$8.30
1B	045		10.2	9.6	-0.6	(\$49.80)
1B	048		13.4	12.4	-1	(\$83.00)
1B	049		13.8	13	-0.8	(\$66.40)
1B	050		10.2	9.4	-0.8	(\$66.40)
1B	051		5.7	5.2	-0.5	(\$41.50)
1B	054		16.5	15.6	-0.9	(\$74.70)

07E03-030 Sewer Manhole Rehab 2011
 Manhole Relining (Type 1) Final Reconciliation
 Attachment No. 1

Manhole No.			MH Relining (Type 1)			Cost Diff (\$)
			MH Depth (L.F.)	MH Depth (L.F.)	MH Depth (L.F.)	
			Plan	Actual	Diff	
1B	057		14.1	13.7	-0.4	(\$33.20)
1B	059		13.6	12.8	-0.8	(\$66.40)
1B	060		9.1	8.2	-0.9	(\$74.70)
1B	076		9.2	8.7	-0.5	(\$41.50)
1B	077		7.9	7.2	-0.7	(\$58.10)
1B	081		8.1	7.1	-1	(\$83.00)
1B	083		8.8	8.3	-0.5	(\$41.50)
1B	085		7.3	0	-7.3	(\$605.90)
1B	087		6.4	5.9	-0.5	(\$41.50)
1B	088		6.1	5.5	-0.6	(\$49.80)
1B	089		9.9	9.1	-0.8	(\$66.40)
1B	090		9.3	8.3	-1	(\$83.00)
1B	091		9.3	8.5	-0.8	(\$66.40)
1B	093		9.0	8.5	-0.5	(\$41.50)
1B	097		9.9	9	-0.9	(\$74.70)
1B	098		10.3	9.6	-0.7	(\$58.10)
1B	099		9.6	9.0	-0.6	(\$49.80)
1B	100		9.3	8.6	-0.7	(\$58.10)
1B	104		10.9	10.2	-0.7	(\$58.10)
2A	013		6.6	0	-6.6	(\$547.80)
2A	036		11.0	10.7	-0.3	(\$24.90)
2A	039		0.0	9.4	9.4	\$780.20
2A	047		5.8	5.3	-0.5	(\$41.50)
2B	001		7.8	7	-0.8	(\$66.40)
2B	002		12.6	11.9	-0.7	(\$58.10)
2B	003		17.6	16.8	-0.8	(\$66.40)
2B	005		17.5	16.5	-1	(\$83.00)
2B	008		17.0	16.6	-0.4	(\$33.20)
2B	009		15.0	14.2	-0.8	(\$66.40)
2B	011		11.6	0	-11.6	(\$962.80)
2B	014		17.1	0	-17.1	(\$1,419.30)
2B	016		19.7	19.1	-0.6	(\$49.80)
2B	018		14.9	14.4	-0.5	(\$41.50)
2B	021		15.2	14.7	-0.5	(\$41.50)
2B	023		10.3	9.9	-0.4	(\$33.20)
2B	025		7.9	7.3	-0.6	(\$49.80)
2B	044		9.9	9.1	-0.8	(\$66.40)
2B	045		9.2	8.3	-0.9	(\$74.70)

07E03-030 Sewer Manhole Rehab 2011
 Manhole Relining (Type 1) Final Reconciliation
 Attachment No. 1

Manhole No.			MH Relining (Type 1)			Cost Diff (\$)
			MH Depth (L.F.)	MH Depth (L.F.)	MH Depth (L.F.)	
			Plan	Actual	Diff	
2B	060		9.0	6	-3	(\$249.00)
2B	060	A	2.8	2	-0.8	(\$66.40)
2B	061		7.7	6.9	-0.8	(\$66.40)
2B	062		9.1	8.6	-0.5	(\$41.50)
2B	063		8.7	8.2	-0.5	(\$41.50)
2B	076		0.0	7.8	7.8	\$647.40
2B	081		11.8	11	-0.8	(\$66.40)
2B	082		11.1	10.4	-0.7	(\$58.10)
2B	083		8.3	7.4	-0.9	(\$74.70)
2B	084		7.3	6.6	-0.7	(\$58.10)
2B	085		9.9	9.2	-0.7	(\$58.10)
2B	086		3.9	3.3	-0.6	(\$49.80)
2B	087		5.8	5	-0.8	(\$66.40)
2B	088	B	1.4	1	-0.4	(\$33.20)
2B	092		10.8	9.9	-0.9	(\$74.70)
2B	092	A	5.0	8	3	\$249.00
2B	093		4.3	6	1.7	\$141.10
2B	095		7.4	6.3	-1.1	(\$91.30)
2B	096		8.0	6.7	-1.3	(\$107.90)
2B	097		8.3	8	-0.3	(\$24.90)
2B	097	A	8.6	0	-8.6	(\$713.80)
2B	098		11.8	11.3	-0.5	(\$41.50)
2B	099		12.4	11.9	-0.5	(\$41.50)
2B	100		6.6	6.9	0.3	\$24.90
2B	106		9.4	8.8	-0.6	(\$49.80)
2B	107		9.0	7.9	-1.1	(\$91.30)
2B	109		9.1	8.4	-0.7	(\$58.10)
2B	110		7.4	6.8	-0.6	(\$49.80)
2B	119		8.4	6.7	-1.7	(\$141.10)
2B	120		9.8	8.7	-1.1	(\$91.30)
2B	121		8.3	7.7	-0.6	(\$49.80)
2B	121	A	8.6	7.5	-1.1	(\$91.30)
2B	122		10.1	9.3	-0.8	(\$66.40)
2B	123		11.0	10.6	-0.4	(\$33.20)
2B	124		8.8	8.1	-0.7	(\$58.10)
2B	125		11.3	10.8	-0.5	(\$41.50)
2B	126		11.0	10.4	-0.6	(\$49.80)
2B	127		9.7	9.1	-0.6	(\$49.80)

07E03-030 Sewer Manhole Rehab 2011
 Manhole Relining (Type 1) Final Reconciliation
 Attachment No. 1

Manhole No.			MH Relining (Type 1)			Cost Diff (\$)
			MH Depth (L.F.)	MH Depth (L.F.)	MH Depth (L.F.)	
			Plan	Actual	Diff	
2B	129		8.5	7.7	-0.8	(\$66.40)
2B	131		10.4	9.8	-0.6	(\$49.80)
2B	132		8.2	7.5	-0.7	(\$58.10)
2B	133		9.4	8.9	-0.5	(\$41.50)
2B	134		4.0	3.2	-0.8	(\$66.40)
2B	135		7.4	6.7	-0.7	(\$58.10)
2B	135	A	6.1	5.3	-0.8	(\$66.40)
2B	136		12.7	12.3	-0.4	(\$33.20)
2B	137	A	9.7	9.2	-0.5	(\$41.50)
2B	137		11.0	10.4	-0.6	(\$49.80)
2B	138		8.5	7.9	-0.6	(\$49.80)
2B	139		9.0	8.5	-0.5	(\$41.50)
2B	140		12.0	11.2	-0.8	(\$66.40)
2B	141		8.4	7.9	-0.5	(\$41.50)
2B	142	A	7.4	7	-0.4	(\$33.20)
2B	144		8.5	7.9	-0.6	(\$49.80)
2B	145		10.0	9.1	-0.9	(\$74.70)
2B	146		8.4	7.9	-0.5	(\$41.50)
2B	149		8.0	7.3	-0.7	(\$58.10)
2B	150		7.3	9.5	2.2	\$182.60
2B	151		7.5	6.8	-0.7	(\$58.10)
2B	153		14.0	13.4	-0.6	(\$49.80)
2B	154		9.2	8.4	-0.8	(\$66.40)
2B	155		5.7	4.7	-1	(\$83.00)
2B	156		7.1	6.3	-0.8	(\$66.40)
2B	157		8.1	7.3	-0.8	(\$66.40)
2B	160		6.8	6.1	-0.7	(\$58.10)
2B	162		10.1	9.4	-0.7	(\$58.10)
2B	164		9.5	8.8	-0.7	(\$58.10)
2B	165		7.6	7	-0.6	(\$49.80)
2B	171		6.6	5.8	-0.8	(\$66.40)
2B	174		4.4	9.7	5.3	\$439.90
2B	176		14.9	14.7	-0.2	(\$16.60)
2B	177		12.9	14.2	1.3	\$107.90
2B	181		12.2	11.4	-0.8	(\$66.40)
2B	182		7.4	6.6	-0.8	(\$66.40)
2B	183		4.9	4	-0.9	(\$74.70)
2B	185		6.2	5.4	-0.8	(\$66.40)

07E03-030 Sewer Manhole Rehab 2011
 Manhole Relining (Type 1) Final Reconciliation
 Attachment No. 1

Manhole No.			MH Relining (Type 1)			Cost Diff (\$)
			MH Depth (L.F.)	MH Depth (L.F.)	MH Depth (L.F.)	
			Plan	Actual	Diff	
2B	199		8.4	7.8	-0.6	(\$49.80)
2B	201		6.8	6.5	-0.3	(\$24.90)
2B	202		7.0	6.2	-0.8	(\$66.40)
2B	203		7.5	6.9	-0.6	(\$49.80)
2B	204		10.8	9.9	-0.9	(\$74.70)
2B	205		4.5	3.8	-0.7	(\$58.10)
2B	206		9.6	8.8	-0.8	(\$66.40)
2B	207		8.0	7.3	-0.7	(\$58.10)
2B	210		4.0	3.2	-0.8	(\$66.40)
2B	211		7.0	6.1	-0.9	(\$74.70)
2C	004		6.8	0	-6.8	(\$564.40)
2C	006		6.8	5.9	-0.9	(\$74.70)
2C	007		6.8	4.8	-2	(\$166.00)
2C	008		5.3	4.6	-0.7	(\$58.10)
2C	009		6.2	5.5	-0.7	(\$58.10)
2C	011		7.8	6.9	-0.9	(\$74.70)
2C	013		16.3	16.2	-0.1	(\$8.30)
2C	018		11.0	10.6	-0.4	(\$33.20)
2C	019		9.2	8.6	-0.6	(\$49.80)
2C	025		7.0	6.4	-0.6	(\$49.80)
2C	026		7.7	7	-0.7	(\$58.10)
2C	027		13.7	12.9	-0.8	(\$66.40)
2C	029		11.9	11.1	-0.8	(\$66.40)
2C	031		10.1	9.4	-0.7	(\$58.10)
2C	033		5.8	0	-5.8	(\$481.40)
2C	034		3.6	0	-3.6	(\$298.80)
2C	039		12.8	11.9	-0.9	(\$74.70)
2C	041		10.4	9.4	-1	(\$83.00)
2C	043		6.2	4.5	-1.7	(\$141.10)
2C	047		5.5	4.7	-0.8	(\$66.40)
2C	053		6.2	5.3	-0.9	(\$74.70)
2C	061		8.9	8	-0.9	(\$74.70)
2C	062		9.1	8.4	-0.7	(\$58.10)
2C	063		9.3	8.4	-0.9	(\$74.70)
2C	064		8.4	7.9	-0.5	(\$41.50)
2C	065		10.1	9.3	-0.8	(\$66.40)
2C	066		10.5	10.1	-0.4	(\$33.20)
2C	067		9.5	8.8	-0.7	(\$58.10)

07E03-030 Sewer Manhole Rehab 2011
 Manhole Relining (Type 1) Final Reconciliation
 Attachment No. 1

Manhole No.			MH Relining (Type 1)			Cost Diff (\$)
			MH Depth (L.F.)	MH Depth (L.F.)	MH Depth (L.F.)	
			Plan	Actual	Diff	
3A	003		9.5	9	-0.5	(\$41.50)
3A	007	A	8.8	0	-8.8	(\$730.40)
3A	008	A	13.6	0	-13.6	(\$1,128.80)
3A	008	B	13.7	12.8	-0.9	(\$74.70)
3A	012	A	9.7	9.3	-0.4	(\$33.20)
3A	012	B	9.5	8.2	-1.3	(\$107.90)
3A	013	D	12.6	11.7	-0.9	(\$74.70)
3A	015	A	16.1	15.5	-0.6	(\$49.80)
3A	015	C	13.9	13	-0.9	(\$74.70)
3A	016	B	12.3	11.5	-0.8	(\$66.40)
3A	018	A	10.9	10.9	0	\$0.00
3A	019		30.0	32.9	2.9	\$240.70
3A	042		12.1	11.1	-1	(\$83.00)
3A	043		8.2	7.2	-1	(\$83.00)
3A	044		7.1	6.4	-0.7	(\$58.10)
3A	046		5.4	4.7	-0.7	(\$58.10)
3A	049		7.3	1.6	-5.7	(\$473.10)
3A	057		8.4	7.4	-1	(\$83.00)
3A	059		7.0	6.9	-0.1	(\$8.30)
3A	060		8.3	7.4	-0.9	(\$74.70)
3A	062		7.6	9	1.4	\$116.20
3A	063		7.6	6.2	-1.4	(\$116.20)
3A	064		7.5	6.1	-1.4	(\$116.20)
3A	066		0.0	7	7	\$581.00
3A	070	A	0.0	12.2	12.2	\$1,012.60
3A	071		11.5	10.5	-1	(\$83.00)
3A	072		9.6	10.5	0.9	\$74.70
3A	073	A	9.1	8.1	-1	(\$83.00)
3A	075		9.4	8.5	-0.9	(\$74.70)
3A	078		8.3	8.1	-0.2	(\$16.60)
3A	082		10.2	9.4	-0.8	(\$66.40)
3A	085		7.9	7	-0.9	(\$74.70)
3A	086		7.4	6.5	-0.9	(\$74.70)
3A	087		8.7	8	-0.7	(\$58.10)
3A	088		8.7	8	-0.7	(\$58.10)
3A	093		9.6	8.7	-0.9	(\$74.70)
3A	094		12.9	12	-0.9	(\$74.70)
3A	095		11.0	10.1	-0.9	(\$74.70)

07E03-030 Sewer Manhole Rehab 2011
 Manhole Relining (Type 1) Final Reconciliation
 Attachment No. 1

Manhole No.			MH Relining (Type 1)			Cost Diff (\$)
			MH Depth (L.F.)	MH Depth (L.F.)	MH Depth (L.F.)	
			Plan	Actual	Diff	
3A	099		12.9	12	-0.9	(\$74.70)
3A	100		15.4	14.6	-0.8	(\$66.40)
3A	102		9.7	9.1	-0.6	(\$49.80)
3A	103		10.7	9.6	-1.1	(\$91.30)
3A	104		13.2	12.2	-1	(\$83.00)
3A	105		13.2	12.4	-0.8	(\$66.40)
3A	107		6.8	5.6	-1.2	(\$99.60)
3A	108		8.0	7	-1	(\$83.00)
3A	109		12.1	11.1	-1	(\$83.00)
3A	110		14.6	13.7	-0.9	(\$74.70)
3A	114		12.2	11.3	-0.9	(\$74.70)
3A	121		8.8	8	-0.8	(\$66.40)
3A	127		9.6	0	-9.6	(\$796.80)
3A	131		10.8	10.2	-0.6	(\$49.80)
3A	134		5.9	5	-0.9	(\$74.70)
3A	135		8.8	8.1	-0.7	(\$58.10)
3A	136		9.2	0	-9.2	(\$763.60)
3A	141		31.3	0	-31.3	(\$2,597.90)
3A	144		9.7	9.2	-0.5	(\$41.50)
3A	145		9.3	9.7	0.4	\$33.20
3A	146		5.4	4.4	-1	(\$83.00)
3A	149		10.5	9.7	-0.8	(\$66.40)
3A	150		10.9	9	-1.9	(\$157.70)
3A	151		9.9	8	-1.9	(\$157.70)
3A	153		7.2	7.5	0.3	\$24.90
3A	154		9.2	8.2	-1	(\$83.00)
3A	157		8.6	7.1	-1.5	(\$124.50)
3A	160		6.3	5.5	-0.8	(\$66.40)
3A	163		5.6	4.6	-1	(\$83.00)
3A	164		8.1	7.2	-0.9	(\$74.70)
3A	166		10.1	9.1	-1	(\$83.00)
3B	001		18.4	17.5	-0.9	(\$74.70)
3B	009		13.8	12.8	-1	(\$83.00)
3B	012		19.1	18.3	-0.8	(\$66.40)
3B	013		15.5	14.6	-0.9	(\$74.70)
3B	017		10.2	9.7	-0.5	(\$41.50)
3B	034		10.0	9.1	-0.9	(\$74.70)
3B	045		11.4	10.5	-0.9	(\$74.70)

07E03-030 Sewer Manhole Rehab 2011
 Manhole Relining (Type 1) Final Reconciliation
 Attachment No. 1

Manhole No.			MH Relining (Type 1)			Cost Diff (\$)
			MH Depth (L.F.)	MH Depth (L.F.)	MH Depth (L.F.)	
			Plan	Actual	Diff	
3B	052		8.5	9	0.5	\$41.50
3B	053		10.6	9.7	-0.9	(\$74.70)
3B	058		6.9	5.9	-1	(\$83.00)
3B	072		9.0	8.1	-0.9	(\$74.70)
3B	075		8.2	7.2	-1	(\$83.00)
3B	076		7.6	6.7	-0.9	(\$74.70)
3B	077		9.7	8.6	-1.1	(\$91.30)
3B	078		6.6	5.9	-0.7	(\$58.10)
3B	084		9.4	8.6	-0.8	(\$66.40)
3B	090		7.2	7	-0.2	(\$16.60)
3B	093		9.9	8	-1.9	(\$157.70)
3B	098		4.0	7.2	3.2	\$265.60
3B	105		9.5	8.6	-0.9	(\$74.70)
3B	107		8.6	7.6	-1	(\$83.00)
3B	110		5.6	5.9	0.3	\$24.90
3B	115		6.6	5.9	-0.7	(\$58.10)
3B	116		3.4	2.9	-0.5	(\$41.50)
3B	118		2.8	2.4	-0.4	(\$33.20)
3B	122		7.9	7	-0.9	(\$74.70)
3B	133		11.7	10.8	-0.9	(\$74.70)
3B	137		10.2	9.3	-0.9	(\$74.70)
3B	149		6.2	5.1	-1.1	(\$91.30)
3B	153		10.4	9.9	-0.5	(\$41.50)
3B	154		7.6	6.6	-1	(\$83.00)
3B	156		6.4	5.6	-0.8	(\$66.40)
3B	157		8.1	7.1	-1	(\$83.00)
3B	158		8.9	8	-0.9	(\$74.70)
3B	160		4.9	0	-4.9	(\$406.70)
3B	161		7.2	6.2	-1	(\$83.00)
3B	162		9.6	8.8	-0.8	(\$66.40)
3B	163		9.5	8.5	-1	(\$83.00)
3B	164		6.6	7.5	0.9	\$74.70
3C	006		17.9	17	-0.9	(\$74.70)
3C	007		15.3	14.7	-0.6	(\$49.80)
3C	014		8.9	8.9	0	\$0.00
3C	018		8.3	8.4	0.1	\$8.30
3C	020		11.4	10.6	-0.8	(\$66.40)
3C	022		14.9	14.2	-0.7	(\$58.10)

07E03-030 Sewer Manhole Rehab 2011
 Manhole Relining (Type 1) Final Reconciliation
 Attachment No. 1

Manhole No.			MH Relining (Type 1)			Cost Diff (\$)
			MH Depth (L.F.)	MH Depth (L.F.)	MH Depth (L.F.)	
			Plan	Actual	Diff	
3C	025		17.9	17	-0.9	(\$74.70)
3C	029		0.0	18.5	18.5	\$1,535.50
3C	030		19.3	18.8	-0.5	(\$41.50)
3C	044		7.7	6.9	-0.8	(\$66.40)
3C	046		9.1	8.4	-0.7	(\$58.10)
3C	048		7.7	6.9	-0.8	(\$66.40)
3C	051		6.2	5.5	-0.7	(\$58.10)
3C	054		3.5	3.5	0	\$0.00
3C	069		8.3	6.6	-1.7	(\$141.10)
3C	072		8.7	7.7	-1	(\$83.00)
3C	073		9.0	7.9	-1.1	(\$91.30)
3C	074		8.5	7.3	-1.2	(\$99.60)
3C	077		10.7	10.1	-0.6	(\$49.80)
3C	078		9.1	8.1	-1	(\$83.00)
3C	079		6.9	6.2	-0.7	(\$58.10)
3C	080		9.6	8.7	-0.9	(\$74.70)
3C	081		9.9	9	-0.9	(\$74.70)
3C	083		7.8	7.1	-0.7	(\$58.10)
3C	084		7.6	6.5	-1.1	(\$91.30)
3C	085		9.4	8.4	-1	(\$83.00)
3C	086		8.5	7.5	-1	(\$83.00)
3C	087		7.1	6.2	-0.9	(\$74.70)
3C	088		8.8	7.8	-1	(\$83.00)
3C	089		10.5	9.8	-0.7	(\$58.10)
3C	090		10.4	9.1	-1.3	(\$107.90)
3C	091		6.9	5.7	-1.2	(\$99.60)
3C	093		11.3	10.3	-1	(\$83.00)
3C	093	A	0.0	10.2	10.2	\$846.60
3C	094		7.7	6.8	-0.9	(\$74.70)
3C	096		7.4	6.4	-1	(\$83.00)
3C	101		7.6	6.8	-0.8	(\$66.40)
3C	107		10.1	9	-1.1	(\$91.30)
3C	108		10.0	9.1	-0.9	(\$74.70)
3C	111		6.9	5.9	-1	(\$83.00)
3C	112		9.5	8.6	-0.9	(\$74.70)
3C	113		7.1	6.5	-0.6	(\$49.80)
3C	115		8.5	7.6	-0.9	(\$74.70)
3C	116		9.1	8.2	-0.9	(\$74.70)

07E03-030 Sewer Manhole Rehab 2011
 Manhole Relining (Type 1) Final Reconciliation
 Attachment No. 1

Manhole No.			MH Relining (Type 1)			Cost Diff (\$)
			MH Depth (L.F.)	MH Depth (L.F.)	MH Depth (L.F.)	
			Plan	Actual	Diff	
3C	117		8.0	7.1	-0.9	(\$74.70)
3C	123		6.9	6	-0.9	(\$74.70)
3C	124		8.4	7.5	-0.9	(\$74.70)
3C	125		7.5	6.8	-0.7	(\$58.10)
3C	128		8.0	7.1	-0.9	(\$74.70)
3C	129		7.8	7.3	-0.5	(\$41.50)
3C	130		9.7	8.9	-0.8	(\$66.40)
3C	131		9.3	8.3	-1	(\$83.00)
3C	134		9.5	9	-0.5	(\$41.50)
3C	138		12.4	13.8	1.4	\$116.20
3C	143		11.9	11.1	-0.8	(\$66.40)
4A	027		4.6	3.2	-1.4	(\$116.20)
4A	033		6.0	5.5	-0.5	(\$41.50)
4A	034		8.0	7.2	-0.8	(\$66.40)
4A	035		6.6	5.9	-0.7	(\$58.10)
4A	043		10.9	10.1	-0.8	(\$66.40)
4A	050		7.7	7	-0.7	(\$58.10)
4B	036		10.7	0	-10.7	(\$888.10)
4B	042		7.4	6.9	-0.5	(\$41.50)
4B	072	D	6.1	6.1	0	\$0.00
4B	100		9.1	8.3	-0.8	(\$66.40)
4B	104		0.0	10.4	10.4	\$863.20
4B	123		6.3	6	-0.3	(\$24.90)
4B	129		8.2	7.9	-0.3	(\$24.90)
4B	130		9.4	8.5	-0.9	(\$74.70)
4B	131		12.7	11.6	-1.1	(\$91.30)
4B	134		14.6	14.2	-0.4	(\$33.20)
4B	136		5.6	5.5	-0.1	(\$8.30)
4B	140		8.3	7.8	-0.5	(\$41.50)
4B	141		5.2	4.8	-0.4	(\$33.20)
4B	142		10.5	10.8	0.3	\$24.90
4B	150		10	0	-10	(\$830.00)
4B	151		12	0	-12	(\$996.00)
4C	021		6.3	0	-6.3	(\$522.90)
4C	024		6.8	7.5	0.7	\$58.10
4C	034		5.6	5	-0.6	(\$49.80)
4C	041		12.2	11.5	-0.7	(\$58.10)
5A	024		5.9	5.1	-0.8	(\$66.40)

07E03-030 Sewer Manhole Rehab 2011
 Manhole Relining (Type 1) Final Reconciliation
 Attachment No. 1

Manhole No.			MH Relining (Type 1)			Cost Diff (\$)
			MH Depth (L.F.)	MH Depth (L.F.)	MH Depth (L.F.)	
			Plan	Actual	Diff	
5A	35	A	6.6	6.3	-0.3	(\$24.90)
5A	038		12.2	11.7	-0.5	(\$41.50)
5A	048	A	7.8	7.3	-0.5	(\$41.50)
5A	084	C	16.3	15.6	-0.7	(\$58.10)
5A	088		8.1	7.6	-0.5	(\$41.50)
5A	089		0.0	8.5	8.5	\$705.50
5A	091		7.8	7.1	-0.7	(\$58.10)
5A	095		6.1	5.3	-0.8	(\$66.40)
5B	001		0	7.5	7.5	\$622.50
5B	002		4.0	0	-4	(\$332.00)
5B	007		12.0	11.4	-0.6	(\$49.80)
5B	009		11.9	10.8	-1.1	(\$91.30)
5B	012		15.5	14.7	-0.8	(\$66.40)
5B	014		11.6	10.9	-0.7	(\$58.10)
5B	026		7.6	6.9	-0.7	(\$58.10)
5B	036		12.0	11.3	-0.7	(\$58.10)
5B	041		9.8	8.9	-0.9	(\$74.70)
5B	042	A	8.8	7.3	-1.5	(\$124.50)
5B	052		4.4	3.5	-0.9	(\$74.70)
5B	053		5.4	4.8	-0.6	(\$49.80)
5B	055		4.3	3.5	-0.8	(\$66.40)
5B	057		4.2	0	-4.2	(\$348.60)
5B	058		9.2	0	-9.2	(\$763.60)
5B	063		7.3	6.4	-0.9	(\$74.70)
5B	065		7.1	6.3	-0.8	(\$66.40)
6	044		0	12.4	12.4	\$1,029.20
6	051		13.4	9.1	-4.3	(\$356.90)
7A	060		8.8	9.9	1.1	\$91.30
7A	068		8.6	8.2	-0.4	(\$33.20)
7A	080		15.5	15.1	-0.4	(\$33.20)
7A	082		15.0	14.2	-0.8	(\$66.40)
7A	084		13.4	12.7	-0.7	(\$58.10)
7A	099		8.5	7.9	-0.6	(\$49.80)
7A	176		5.2	4.5	-0.7	(\$58.10)
7A	190		15.5	15.1	-0.4	(\$33.20)
7B	062		12.7	12	-0.7	(\$58.10)
7B	128		0	6	6	\$498.00
7B	241		10.6	0	-10.6	(\$879.80)

07E03-030 Sewer Manhole Rehab 2011
 Manhole Relining (Type 1) Final Reconciliation
 Attachment No. 1

Manhole No.			MH Relining (Type 1)			Cost Diff (\$)
			MH Depth (L.F.)	MH Depth (L.F.)	MH Depth (L.F.)	
			Plan	Actual	Diff	
7B	255		10.0	9.2	-0.8	(\$66.40)
7B	261		10.5	10.1	-0.4	(\$33.20)
7B	265		9.5	11.3	1.8	\$149.40
7B	277		13.2	12.8	-0.4	(\$33.20)
7B	292		5.8	0	-5.8	(\$481.40)
7B	403		10.6	10.2	-0.4	(\$33.20)
Totals			4182.0	3766.9	-415.1	(\$34,453.30)

07E03-030 Sewer Manhole Rehab 2011
 Manhole Repair Final Reconciliation
 Attachment No. 2

Manhole No.	Manhole Repairs																	
	Adjust. Ex R&L		Replace Ring and Cover		Replace Ring and Cover		MH Pad		Repair Drop		Reset MH R&L		Replace Adj Ring		Adj MH Type II		Rehab	
	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	
1A 003			X	1														
1A 003 A			X	1														
1A 004			X	1														
1A 005			X	1														
1A 006			X	1														
1A 012 B											X	1						
1A 025	X	1																
1A 032			X	1														
1A 034				1				1										
1A 037			X	0			X	0										
1A 038			X	1														
1A 044			X	1			X	0										
1A 047			X	1			X	1										
1A 053			X	1			X	1										
1A 055			X	1			X	1										
1A 057			X	1			X	0										
1A 058			X	1			X	1										
1A 061				1				1										
1A 062				1			X	1			X	0						
1A 081			X	1			X	1										
1A 087 A	X	1	X															
1A 096			X	1														
1A 098			X	1			X	1										
1A 100			X	1			X	1										
1A 101			X	1														
1A 103			X	1			X	1										
1B 001								X	0									

07E03-030 Sewer Manhole Rehab 2011
 Manhole Repair Final Reconciliation
 Attachment No. 2

Manhole No.	Manhole Repairs													
	Adjust. Ex R&L		Replace Ring and Cover		Replace Ring and Cover		MH Pad		Repair Drop		Reset MH R&L		Replace Adj Ring	
	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual
1B 006								X	0					
1B 032					X	1								
1B 044			X	0										
1B 048				1		1								
1B 081			X	1	X	1					X	1		
1B 083		1		1		1								
1B 085										X	0			
1B 087				1										
1B 089		1		1		1								
1B 093			X	1	X	1								
1B 098			X	1	X	0								
1B 099			X	1	X	0								
2A 1C 2			X	1										
2A 1C 3			X	0										X
2A 1C 4			X	1										X
2A 017 A												1	1	
2A 039	X	1	X	1										
2B 002		1		1		1								
2B 003		2		1	X	2								
2B 003 A	X	2	X	1	X	2								
2B 003 B		1				1								
2B 005	X	1	X	1	X	1		X	1					
2B 007				1		1								
2B 008				1		1								
2B 009			X	1										
2B 011			X	0										
2B 014			X	0										

07E03-030 Sewer Manhole Rehab 2011
 Manhole Repair Final Reconciliation
 Attachment No. 2

Manhole No.	Manhole Repairs																				
	Adjust. Ex R&L		Adjust. Ex R&L		Replace Ring and Cover		Replace Ring and Cover		MH Pad		Repair Drop		Reset MH R&L		Replace Adj Ring		Adj MH Type II		Rehab MH		
	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	
2B 016			X	1		1					X	1									
2B 018			X	1		1															
2B 021			X	1		1			X	1											
2B 042		1		1		1				1											
2B 060				1	X	1			X	1			X	0							
2B 076				1		1				1											
2B 078		1								1											
2B 081		1								1											
2B 082	X	1	X	1	X	1			X	2					X	1					
2B 083		1								1											
2B 084	X	1	X	1	X	1			X	1											
2B 085			X	1	X	1															
2B 086	X	1	X	1	X	1				1											
2B 087						1			X	1					X	1					
2B 088			X	0		0															
2B 092	A		X	1	X	1											X	1			
2B 093			X	0		0											X	1			
2B 095		1		1		1															
2B 096			X	1		1															
2B 097			X	1		1															
2B 097	A		X	1		1															
2B 098		X	0		X	1			X	1											
2B 100			X	1		1															
2B 102		X	1		X	1															
2B 106			X	1		1															
2B 108						1															
2B 109		X	1		X	1			X	1											

07E03-030 Sewer Manhole Rehab 2011
 Manhole Repair Final Reconciliation
 Attachment No. 2

Manhole No.	Manhole Repairs																
	Adjust. Ex R&L		Replace Ring and Cover		Replace Ring and Cover		MH Pad		Repair Drop		Reset MH R&L		Replace Adj Ring		Adj MH Type II		Rehab
	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan
2B 119	X	1	X	1	X	1											
2B 122			X	1	X	1							X	1			
2B 123	X	1	X	1	X	1											
2B 124	X	1	X	1	X	1											
2B 125	X	1	X	1													
2B 126			X	1													
2B 131	X	1	X	1													
2B 132	X	1	X	1	X	1						X	1				
2B 135			X														
2B 135 A			X	1													
2B 136	X	1	X	1	X	1											
2B 137 A	X	1	X	1	X	1											
2B 137			X	1	X	1											
2B 138			X	1	X	1							X	1			
2B 139			X	1	X	1							X	1			
2B 140			X	1	X	1							X	1			
2B 145	X	1	X	1													
2B 149			X	1													
2B 150	X	1	X	1													
2B 156	X	1	X	1	X	1											
2B 157			X	1													
2B 160			X	1													
2B 162			X	1													
2B 171	X	1															
2B 174			X	1													
2B 176			X	1													
2B 177	X	1	X	1	X	1						X	1				

07E03-030 Sewer Manhole Rehab 2011
 Manhole Repair Final Reconciliation
 Attachment No. 2

Manhole No.	Manhole Repairs															
	Adjust. Ex R&L		Replace Ring and Cover		Replace Ring and Cover		MH Pad		Repair Drop		Reset MH R&L		Replace Adj Ring		Rehab MH	
	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual
3B 162				1												
3C 007			X	1	X	1										
3C 022				1												
3C 029				1		1										
3C 030				1		1										
3C 048			X	1												
3C 054			X	1												
3C 090				1		1										
3C 093 A		1		1												
3C 102		1														
3C 102 A				1						X	0					
3C 108		1		1												
4A 016				1												
4A 017				1										1		
4A 027				0												
4A 031			X	0												
4A 033			X	1												
4A 034			X	1												
4A 035			X	1												
4A 038	X	1		1												
4A 050			X	1												
4B 042	X	1														
4B 070				1												
4B 072 B	X	0														
4B 072 C										X	1					
4B 081	X	0														
4B 104	X	0														

07E03-030 Sewer Manhole Rehab 2011
 Manhole Repair Final Reconciliation
 Attachment No. 2

Manhole No.	Manhole Repairs													
	Adjust. Ex R&L		Adjust. Ex R&L		Replace Ring and Cover		MH Pad		Repair Drop		Reset MH R&L		Replace Adj Ring	
	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual
4B 109	X	1												
4B 110														
4B 117														
4B 122			X	1										
4B 128														
4B 129	X	0								X	0			
4B 131										X	1			
4B 133			X	1										
4B 136			X	1										
4B 142		1					1							
4B 143			X	1										
4B 151			X	0										
4B 153								X	0					
5A 035										X	1			
5A 035	X	0								X	0			
5A 037										X	1			
5A 038						1								
5A 084	X	0					X	0						
5B 001						1							1	
5B 012						1								
5B 016		1				1			1					
5B 017		1				1								
5B 018		1				1								
5B 044		1				1								
5B 053	X	1												
5B 063	X	1	X	1										
7A 001						1				X	0			

07E03-030 Sewer Manhole Rehab 2011
 Manhole Repair Final Reconciliation
 Attachment No. 2

Manhole No.	Manhole Repairs																				
	Adjust. Ex R&L		Adjust. Ex R&L		Replace Ring and Cover		Replace Ring and Cover		MH Pad		Repair Drop		Reset MH R&L		Replace Adj Ring		Adj MH Type II		Rehab		
	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	
7A 010			X				1														
7A 027					X		1						X								
7A 042					X		1														
7A 060	X	1																			
7A 074	X	0											X								
7A 077	X	0											X								
7A 081	A		X				1														
7A 082		1			X		1														
7A 157			X				0														
7B 123		1	X				1														
7B 124			X				1														
7B 127			X				1														
7B 128			X				1														
7B 130			X				1														
7B 188													X								
7B 221			X				0														
7B 255	X	1	X				1														
7B 260			X				0														
7B 261			X				0														
7B 262			X				0														
7B 270			X				0														
7B 272			X				0														
7B 276			X				0														
7B 277			X				0														
7B 292			X				1														
7B 310	X	1	X				1														
7B 403			X				0														

07E03-030 Sewer Manhole Rehab 2011
 Additional MH Repairs not under Bid Items
 Attachment No. 3

MH #	Adjustment Rings 1" to 3"	Adjustment Rings 3" +	Cost
2B-021	1		\$ 32.00
1A-100	1		\$ 32.00
1A-098	1		\$ 32.00
3B-090		1	\$ 42.00
3A-043	1		\$ 32.00
1A-101	1		\$ 32.00
2B-202	1		\$ 32.00
1B-098	1		\$ 32.00
2B-096	1		\$ 32.00
2B-126	1		\$ 32.00
3C-090	1		\$ 32.00
3B-157	1		\$ 32.00
7B-128	1		\$ 32.00
3A-021	Additional Parts for installation of Ring and Lid		\$ 200.00
2B-174	Demo & Repair of Channel & Bench on flush tank MH		\$ 150.00
2B-016	Service Reconnect on Drop Repair		\$ 500.00
Total			\$ 1,276.00

07E03-030 Sewer Manhole Rehab 2011
 Project Summary Table
 Attachment No. 4

	CO #1 Totals	CO #2 Totals	Project Totals
Type 1 Lining	(\$23,945.50)	(\$10,507.80)	(\$34,453.30)
Repairs	(\$11,585.00)		
Projected Add Repairs (CO #1)	\$24,519.40	\$10,590.60	\$23,525.00
Additional Repairs (Not Bid)		\$ 1,276.00	\$ 1,276.00
Total	(\$11,011.10)	\$1,358.80	(\$9,652.30)
Original Contract			\$540,261.00
Contract Price Due to Change Order #1			\$529,249.90
Contract Price Due to Change Order #2			\$530,608.70

SECTION 00 65 16 - Certificate of Substantial Completion

Project: 2011 Sanitary Sewer Manhole Rehabilitation

Owner: City of Pittsburg, Kansas

Owner's Contract No.: N/A

Contract:

Engineer's Project No.: 334-07E03-030-0830

This [tentative] [definitive] Certificate of Substantial Completion applies to:

All Work under the Contract Documents: The following specified portions of the Work:

12/13/2013

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

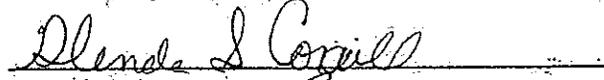
Amended Responsibilities

Not Amended

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.


Executed by Engineer

1/7/13
Date


Accepted by Contractor

1/7/13
Date

Accepted by Owner

Date

STATE OF KANSAS PROJECT COMPLETION CERTIFICATION

TO: City of Pittsburg

Name of Entity to whom Project Exemption Certificate was Issued

201 W. 4th St. P.O. Box 688 Pittsburg KS 66762
Street Address City State Zip Code

This is to certify, to the best of my knowledge and belief, that all materials purchased under Exemption Certificate Number 00000 29670 issued by the Kansas Department of Revenue, were incorporated into the building or project for which the exemption was issued and were entitled to an exemption pursuant to K.S.A. 79-3606(d), (e) or (cc), as amended.

Corgill Construction Inc.
Contractor / Subcontractor

P.O. Box 1235
P.O. Box and/or Street Number and Name

Greenwood AR 72936
Street Address City State Zip Code

Blenda S Corgill President
Signature and Title of Authorized Representative

1/7/2013
Date

INSTRUCTIONS

Upon completion of a tax exempt project, the contractor must furnish this certification to the taxpayer for which the work was performed. A copy of this certification must also be forwarded to the Kansas Department of Revenue, Office of Policy and Research, 915 SW Harrison Street, Room 230, Topeka, Kansas 66612-1588. All invoices must be retained by the contractor for a period of five (5) years and are subject to audit by the Kansas Department of Revenue.

INTEROFFICE MEMORANDUM

To: City Manager Daron Hall
Chief Mendy Hulvey

From: Sergeant Tim Tompkins

CC:

Date: Tuesday, January 15, 2013

Subject: Surplus Property Declaration for Disposal

Pursuant to our yearly vehicle replacement process, I am seeking City Commission action to declare the following vehicles surplus property so that they may be disposed of either by public auction or solicitation of sealed bids for their sale. The method of disposal is contingent on if other City Departments have surplus items to dispose of as well, which would allow for a City-wide Surplus Property Auction to be held. Following are the vehicles we are requesting to be declared surplus property:

Vehicle/Year	VIN Number	City ID Number
2007 Ford Crown Victoria	2FAHP71W07X152968	42-34
2007 Ford Crown Victoria	2FAHP71W07X143526	42-11
2008 Ford Crown Victoria	2FAHP71V08X158519	42-38
2009 Ford Crown Victoria	2FAHP71V69X135635	42-08
2009 Ford Crown Victoria	2FAHP71V89X135636	42-10

In addition to the above surplus declarations, I am requesting the following vehicle to also be declared surplus property:

2009 Ford Crown Victoria, VIN: 2FAHP71V49X135634, City ID: 42-03.

In reference to this vehicle, I have received a letter from the Honorable Lilly M. Coonrod, Mayor of the City of Arcadia, requesting consideration for the vehicle to be donated to their department as a replacement for their current patrol vehicle, which has far-exceeded its useful life. This request is in keeping with similar requests for surplus property donations we have received in the past and we would support donating this vehicle to the City of Arcadia should the Commission grant the request.

Should you have any questions concerning the vehicles or the donation request, please contact me at your convenience.

Mendy D. Hulvey

Chief of Police

Pittsburg Police Department

Pittsburg, KS 66762

Dear Chief,

It has been brought to my attention that the City of Arcadia may be able to acquire a used patrol car from your department as surplus equipment. Please accept this letter as our request to be considered for the transfer of a patrol car to our city.

We are in grave need to replace our current police patrol car as it is getting old and not cost effective to keep it in service. This hinders our police department from being able to provide the much needed police services. Our budget concerns keep us from being able to purchase a viable replacement as the costs of a new car are very prohibitive.

The car we are initially interested in, should this request be accepted, is a 2009 Ford Crown Victoria with the VIN # 2FAHP71V49X135634. Of course, we would be receptive to any of the available patrol cars that you have. We are aware the cars need some repairs to be made road worthy but believe our budget could handle those costs.

Again, thank you for this opportunity as it would allow us to upgrade our police car in a manner that we could afford.

Yours Sincerely,

The Honorable Lilly M. Coonrod

Mayor, City of Arcadia

Arcadia, KS 66711

VENDOR SET: 99 City of Pittsburg, KS
 BANK: * ALL BANKS
 DATE RANGE: 1/01/2013 THRU 1/15/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6627	AMERICAN FUNDS SERVICE COMPANY							
6627	AMERICAN FUNDS SERVICE COMPANY							
	M-CHECK		1/15/2013			169875		692.31
	C-CHECK		1/11/2013			169925		
	C-CHECK		1/11/2013			169926		
	C-CHECK		1/11/2013			169928		
	C-CHECK		1/11/2013			169934		
	C-CHECK		1/11/2013			169935		
	C-CHECK		1/11/2013			169936		
	C-CHECK		1/11/2013			169937		
	C-CHECK		1/11/2013			169939		
	C-CHECK		1/11/2013			169940		

* * 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:	10	VOID DEBITS 0.00		
		VOID CREDITS 692.31		
		692.31	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: *	TOTALS:	10	0.00	0.00	0.00
BANK: *		TOTALS:	10	0.00	0.00	0.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 1/01/2013 THRU 1/15/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6616	JOSHUA BRYANT	R	1/04/2013			169894		939.39
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	1/04/2013			169895		59.55
2350	WASTE CORPORATION OF MISSOURI	R	1/04/2013			169896		224.88
1	DECKARD, FRANCES	R	1/04/2013			169897		65.00
4205	AMERICAN BANKERS INS CO OF FL	R	1/04/2013			169898		4,255.00
1342	CCMFOA OF KANSAS	R	1/04/2013			169899		75.00
0497	CRAWFORD COUNTY DISTRICT COURT	R	1/04/2013			169900		36.00
0497	CRAWFORD COUNTY DISTRICT COURT	R	1/04/2013			169901		36.00
0314	KACM	R	1/04/2013			169902		210.00
6492	KANSAS ECONOMIC PROGRESS COUNC	R	1/04/2013			169903		100.00
4247	KANSAS MAYORS ASSOC.	R	1/04/2013			169904		50.00
6813	KDHE	R	1/04/2013			169905		130.00
0403	SOUTHWEST NAHRO	R	1/04/2013			169906		35.00
0349	UNITED WAY OF CRAWFORD COUNTY	R	1/04/2013			169907		193.87
5410	WATCO COMPANIES INC	R	1/04/2013			169908		1,000.00
5371	PITTSBURG FAMILY YMCA	R	1/04/2013			169909		65.76
6192	KATHLEEN CERNE	R	1/10/2013			169915		600.00
0523	AT&T	R	1/11/2013			169924		3,974.53
4263	COX COMMUNICATIONS	R	1/11/2013			169927		1,597.39
6246	PATRICK O'BRYAN	R	1/11/2013			169929		151.25
0175	REGISTER OF DEEDS	R	1/11/2013			169930		73.87
0188	SECRETARY OF STATE	R	1/11/2013			169931		352.50

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 1/01/2013 THRU 1/15/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6401	VAISALA INC	R	1/11/2013			169932		900.00
5589	VERIZON WIRELESS	R	1/11/2013			169933		5,359.98
1108	WESTAR ENERGY	R	1/11/2013			169938		81,094.21
1962	RESERVE ACCOUNT	R	1/11/2013			169941		5,000.00
6992	CHARITI ROMINE-MORTON	R	1/14/2013			169977		160.00
1	LEADERSHIP KANSAS	R	1/14/2013			169978		50.00
2004	AIRE MASTER	R	1/15/2013			169979		15.45
3084	ASCAP	R	1/15/2013			169980		336.78
5284	B&R SERVICES INC	R	1/15/2013			169981		770.00
6956	BSN SPORTS	R	1/15/2013			169982		5,243.97
6545	CENTER POINT INC	R	1/15/2013			169983		165.17
1369	CITY ATTORNEYS ASSOCIATION OF	R	1/15/2013			169984		35.00
6788	DOUGLAS PRODUCTS	R	1/15/2013			169985		150.00
6620	FLEET PRIDE INC	R	1/15/2013			169986		155.76
6188	HEIMAN FIRE EQUIPMENT	R	1/15/2013			169987		2,436.30
5770	JOPLIN FREIGHTLINER SALES INC	R	1/15/2013			169988		1,529.63
5054	KANSAS ASSOC FOR COURT MANAGEM	R	1/15/2013			169989		75.00
0089	KANSAS ASSOCIATION CHIEFS OF P	R	1/15/2013			169990		160.00
6581	KANSAS CITY AUDIO-VISUAL	R	1/15/2013			169991		928.18
6990	KANSAS HERITAGE CENTER	R	1/15/2013			169992		512.80
6656	KNIPP EQUIPMENT INC	R	1/15/2013			169993		583.00
6954	NORTHWEST ARKANSAS NEWSPAPERS	R	1/15/2013			169994		238.55

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 1/01/2013 THRU 1/15/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5468	OZ CUSTOM UPHOLSTERY	R	1/15/2013			169995		500.00
0187	PITTSBURG ROTARY CLUB	R	1/15/2013			169996		113.00
3434	PITTSBURG SUNRISE ROTARY	R	1/15/2013			169997		192.00
6806	RED MUNICIPAL & INDUSTRIAL EQU	R	1/15/2013			169998		261.74
6957	US BANK	R	1/15/2013			169999		373.61
6847	VOLVO RENTS INC	R	1/15/2013			170000		435.00
4523	TODD A TROWBRIDGE	R	1/15/2013			170001		2,000.00
6993	PERSHING LLC	R	1/15/2013			170002		692.31
0011	AMERICAN ELECTRIC INC	E	1/09/2013			999999		1,303.81
0026	STANDARD INSURANCE COMPANY	D	1/02/2013			999999		1,230.09
0046	ETTINGERS OFFICE SUPPLY	E	1/09/2013			999999		756.75
0055	JOHN'S SPORT CENTER	E	1/09/2013			999999		1,139.79
0063	LOCKE WHOLESALE SUPPLY	E	1/09/2013			999999		295.70
0078	SUPERIOR LINEN SERVICE	E	1/09/2013			999999		349.06
0083	WATER PRODUCTS INC	E	1/09/2013			999999		1,704.95
0087	FORMS ONE	E	1/09/2013			999999		1,399.16
0101	BUG-A-WAY INC	E	1/09/2013			999999		40.00
0105	PITTSBURG AUTOMOTIVE INC	E	1/09/2013			999999		1,234.39
0109	RANDY VILELA TRUCKING, HAULING	E	1/09/2013			999999		1,385.00
0112	MARRONES INC	E	1/09/2013			999999		305.30
0116	DANIEL E BRADEN	E	1/09/2013			999999		20.00
0117	THE MORNING SUN	E	1/09/2013			999999		187.19

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 1/01/2013 THRU 1/15/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0133	JIM RADELL CONSTRUCTION INC	E	1/09/2013			999999		11,744.00
0135	PITTSBURG AREA CHAMBER OF COMM	E	1/09/2013			999999		26.00
0135	PITTSBURG AREA CHAMBER OF COMM	E	1/11/2013			999999		30,750.00
0145	BROADWAY LUMBER COMPANY, INC.	E	1/09/2013			999999		280.79
0154	BLUE CROSS & BLUE SHIELD	D	1/02/2013			999999		28,092.49
0154	BLUE CROSS & BLUE SHIELD	D	1/04/2013			999999		19,984.83
0154	BLUE CROSS & BLUE SHIELD	D	1/11/2013			999999		32,252.22
0163	O'REILLY AUTOMOTIVE INC	E	1/09/2013			999999		20.80
0181	INGRAM	E	1/09/2013			999999		93.60
0199	KIRKLAND WELDING SUPPLIES	E	1/09/2013			999999		10.00
0224	KDOR	D	1/08/2013			999999		750.78
0224	KDOR	D	1/10/2013			999999		4,123.49
0294	COPY PRODUCTS INC	E	1/09/2013			999999		1,380.00
0300	PITTSBURG FORD-MERCURY, INC.	E	1/09/2013			999999		171.95
0306	CASTAGNO OIL CO INC	E	1/09/2013			999999		184.55
0321	KP&F	D	1/04/2013			999999		35,285.59
0321	KP&F	D	1/07/2013			999999		832.29
0329	O'MALLEY IMPLEMENT CO INC	E	1/09/2013			999999		9.03
0332	PITTCRAFT PRINTING	E	1/09/2013			999999		1,375.00
0335	CUSTOM AWARDS PLUS INC	E	1/09/2013			999999		133.03
0337	CROSS-MIDWEST TIRE	E	1/09/2013			999999		52.50
0339	GENERAL MACHINERY	E	1/09/2013			999999		1,815.54

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 1/01/2013 THRU 1/15/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0345	VICTOR L PHILLIPS CO	E	1/09/2013			999999		108.96
0347	LYNN'S QUICK LUBE	E	1/09/2013			999999		37.95
0375	CONVENIENT WATER COMPANY	E	1/09/2013			999999		35.00
0400	QUILL CORPORATION	E	1/09/2013			999999		119.94
0420	CONTINENTAL RESEARCH CORP	E	1/09/2013			999999		290.60
0429	LORD ELECTRIC	E	1/09/2013			999999		90.00
0496	UNIQUE BOOKS INC	E	1/09/2013			999999		459.96
0516	AMERICAN CONCRETE CO INC	E	1/09/2013			999999		4,370.39
0530	THYSSENKRUPP CORPORATION	E	1/09/2013			999999		776.83
0704	NEPTUNE RADIATOR AND AUTO	E	1/09/2013			999999		85.55
0709	BATES SALES COMPANY INC	E	1/09/2013			999999		152.08
0728	ICMA	D	1/04/2013			999999		1,558.93
0812	PICHLER'S CHICKEN ANNIES	E	1/14/2013			999999		145.00
0844	HY-FLO EQUIPMENT CO	E	1/09/2013			999999		4.68
0942	CONRAD MACHINE INC	E	1/09/2013			999999		557.96
1013	SAFETY FIRST SUPPLY CO., LLC	E	1/09/2013			999999		220.32
1050	KPERS	D	1/04/2013			999999		28,728.19
1050	KPERS	D	1/07/2013			999999		142.69
1075	COASTAL ENERGY CORP	E	1/09/2013			999999		13,868.75
1101	GRINER & SCHMITZ INC	E	1/09/2013			999999		39.13
1478	KANSASLAND TIRE OF PITTSBURG	E	1/09/2013			999999		29.50
1490	ESTHERMAE TALENT	E	1/09/2013			999999		25.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 1/01/2013 THRU 1/15/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1631	EVERYTHING SEW SEW	E	1/09/2013			999999		106.00
1657	CRAWFORD COUNTY HEALTH DEPT	E	1/09/2013			999999		1,120.00
1693	EBS CO SUBSCRIPTION SERVICE	E	1/14/2013			999999		4,525.95
1704	AMERICAN MEDIA INVESTMENTS	E	1/09/2013			999999		75.00
1733	BOYD METALS OF JOPLIN INC	E	1/09/2013			999999		2,144.00
1977	CDW GOVERNMENT, INC.	E	1/09/2013			999999		35.90
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	1/09/2013			999999		2,683.84
2035	O'BRIEN ROCK CO., INC.	E	1/14/2013			999999		4,228.13
2126	BUILDING CONTROLS & SERVICE IN	E	1/09/2013			999999		1,281.91
2161	RECORDED BOOKS	E	1/09/2013			999999		34.09
2767	BRENNTAG SOUTHWEST, INC	E	1/09/2013			999999		1,620.00
2825	KANSAS DEPT OF ADMINISTRATION	E	1/09/2013			999999		625.74
2960	PACE ANALYTICAL SERVICES INC	E	1/09/2013			999999		393.00
3248	AIRGAS USA LLC	E	1/09/2013			999999		303.22
3570	AMERICAN EXPRESS	D	1/04/2013			999999		157.53
3971	FASTENAL COMPANY	E	1/09/2013			999999		173.69
3972	WASHINGTON ELECTRONICS INC	E	1/09/2013			999999		45,461.56
4072	MERCHANT E-SOLUTIONS	D	1/04/2013			999999		203.51
4126	EMERGENCY MEDICAL PRODUCT INC	E	1/09/2013			999999		373.75
4133	T.H. ROGERS HOMECENTER	E	1/09/2013			999999		133.25
4307	HENRY KRAFT, INC.	E	1/09/2013			999999		642.63
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	1/09/2013			999999		260.65

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 1/01/2013 THRU 1/15/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4520	ETS CORPORATION	D	1/03/2013			999999		4,647.01
4766	ACCURATE ENVIRONMENTAL	E	1/09/2013			999999		1,574.50
5003	SOUTHEAST KANSAS FIREFIGHTERS	E	1/09/2013			999999		350.00
5049	CRH COFFEE INC	E	1/09/2013			999999		42.80
5129	VANCE BROTHERS, INC.	E	1/09/2013			999999		13,788.50
5236	SHOWCASES	E	1/09/2013			999999		269.46
5275	US LIME COMPANY-ST CLAIR	E	1/09/2013			999999		3,972.12
5677	BANK OF AMERICA	D	1/03/2013			999999		14.00
5725	RED THE UNIFORM TAILOR INC	E	1/09/2013			999999		761.29
5746	LAYNE CHRISTENSEN COMPANY	E	1/09/2013			999999		33,339.00
5855	SHRED-IT USA INC	E	1/09/2013			999999		157.22
5904	TASC	D	1/04/2013			999999		6,798.49
6117	ALEXANDER OPEN SYSTEMS INC	E	1/09/2013			999999		195.00
6191	MARADETH FREDERICK	E	1/11/2013			999999		600.00
6262	CLEAN THE UNIFORM COMPANY	E	1/09/2013			999999		363.76
6309	TAMMY FRYE	E	1/14/2013			999999		400.00
6389	PROFESSIONAL TURF PRODUCTS LP	E	1/09/2013			999999		394.67
6402	BEAN'S TOWING & AUTO BODY	E	1/09/2013			999999		1,256.50
6415	ING FINANCIAL ADVISORS	D	1/04/2013			999999		3,444.00
6524	ELLIOTT EQUIPMENT CO	E	1/09/2013			999999		150.00
6664	BRODART CO	E	1/09/2013			999999		434.70
6952	ADP INC	D	1/11/2013			999999		3,069.40

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 BMO HARRIS BANK
DATE RANGE: 1/01/2013 THRU 1/15/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
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* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	52	124,692.43	0.00	124,692.43
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	18	171,315.53	0.00	171,315.53
EFT:	84	203,909.94	52.62CR	203,857.32
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:	154	499,917.90	52.62CR	499,865.28
BANK: 80144	TOTALS:	154	499,917.90	52.62CR	499,865.28

VENDOR SET: 99 City of Pittsburg, KS
 BANK: EFT MANUAL EFTS
 DATE RANGE: 1/01/2013 THRU 1/15/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0046	ETTINGERS OFFICE SUPPLY	E	1/14/2013			999999		1,112.03
0055	JOHN'S SPORT CENTER	E	1/07/2013			999999		79.99
0068	BROOKS PLUMBING LLC	E	1/07/2013			999999		207.75
0075	RYAN'S DRIVE-THRU CLEANER	E	1/07/2013			999999		47.50
0075	RYAN'S DRIVE-THRU CLEANER	E	1/14/2013			999999		456.90
0109	RANDY VILELA TRUCKING, HAULING	E	1/14/2013			999999		8,721.00
0129	PROFESSIONAL ENGINEERING CONSU	E	1/14/2013			999999		9,719.78
0145	BROADWAY LUMBER COMPANY, INC.	E	1/07/2013			999999		102.57
0145	BROADWAY LUMBER COMPANY, INC.	E	1/14/2013			999999		77.60
0194	KANSAS STATE TREASURER	E	1/07/2013			999999		4,065.75
0201	SPICER-ADAMS WELDING, INC.	E	1/07/2013			999999		201.90
0294	COPY PRODUCTS INC	E	1/07/2013			999999		439.34
0300	PITTSBURG FORD-MERCURY, INC.	E	1/14/2013			999999		3,228.00
0306	CASTAGNO OIL CO INC	E	1/07/2013			999999		27.95
0339	GENERAL MACHINERY	E	1/07/2013			999999		37.12
0340	HOMER COLE COMM CTR	E	1/14/2013			999999		9,000.00
0362	SENSUS TECHNOLOGIES INC	E	1/07/2013			999999		1,524.60
0430	NATIONAL LEAGUE OF CITIES	E	1/07/2013			999999		1,861.00
0507	SEKRPC	E	1/14/2013			999999		50.00
0577	KANSAS GAS SERVICE	E	1/14/2013			999999		19,183.58
0631	TRI-STATE BUILDING & SUPPLY CO	E	1/14/2013			999999		36,805.00
0709	BATES SALES COMPANY INC	E	1/14/2013			999999		23.20

VENDOR SET: 99 City of Pittsburg, KS
 BANK: EFT MANUAL EFTS
 DATE RANGE: 1/01/2013 THRU 1/15/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0852	JEFF BROOKS	E	1/07/2013			999999		360.00
0866	AVFUEL CORPORATION	E	1/07/2013			999999		35.00
1354	INTERNATIONAL INSTITUTE OF MUN	E	1/07/2013			999999		145.00
1629	PITTSBURG BEAUTIFUL	E	1/14/2013			999999		2,000.00
1792	B&L WATERWORKS SUPPLY INC	E	1/07/2013			999999		195.30
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	1/07/2013			999999		170.40
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	1/07/2013			999999		17,029.89
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	1/14/2013			999999		8,222.25
2433	THE MORNING SUN	E	1/14/2013			999999		1,092.28
2971	KERIT	E	1/07/2013			999999		106,882.00
3248	AIRGAS USA LLC	E	1/14/2013			999999		2,592.00
3261	PITTSBURG AUTO GLASS	E	1/14/2013			999999		960.00
3288	HOLIDAY TERRACE LLC	E	1/14/2013			999999		108.00
3884	MARK D. TURNBULL	E	1/14/2013			999999		353.96
4133	T.H. ROGERS HOMECENTER	E	1/07/2013			999999		21.64
4133	T.H. ROGERS HOMECENTER	E	1/14/2013			999999		149.10
4501	JAMES D PATTERSON	E	1/07/2013			999999		18.00
4618	TRESA NOYES	E	1/07/2013			999999		627.00
4702	GEORGE WARD	E	1/14/2013			999999		2,400.00
5235	IAPMO	E	1/07/2013			999999		150.00
5482	JUSTIN HART	E	1/07/2013			999999		791.03
6558	VERMONT SYSTEMS INC	E	1/07/2013			999999		5,237.60

VENDOR SET: 99 City of Pittsburg, KS
BANK: EFT MANUAL EFTS
DATE RANGE: 1/01/2013 THRU 1/15/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6574	JOHN A BROOKS	E	1/14/2013			999999		226.70
6630	PATRICK WALKER	E	1/14/2013			999999		49.99

* * 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:	46	246,790.46	0.76CR	246,789.70
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:	46	246,790.46	0.76CR	246,789.70
BANK: EFT	TOTALS:		46	246,790.46	0.76CR	246,789.70

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 1/01/2013 THRU 1/15/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6266	KENNETH JOSEPH BRADY	R	1/02/2013			169885		261.00
6585	CLASS HOMES 1 LLC	R	1/02/2013			169886		139.00
6168	K AND B RENTALS LLC	R	1/02/2013			169887		593.00
1601	GRAIG MOORE	R	1/02/2013			169888		453.00
6517	STACE MORRIS	R	1/02/2013			169889		673.00
1800	DAN RODABAUGH	R	1/02/2013			169890		251.00
6451	NAZAR SAMAN	R	1/02/2013			169891		765.00
4636	WESTAR ENERGY, INC. (HAP)	R	1/02/2013			169892		874.00
0109	RANDY VILELA TRUCKING, HAULING	E	1/04/2013			999999		984.00
0140	A&M RENTALS	E	1/04/2013			999999		1,053.00
0266	JOHN S KUTZ	E	1/04/2013			999999		107.00
0372	CONNER REALTY	E	1/04/2013			999999		346.00
0855	CHARLES HOSMAN	E	1/04/2013			999999		454.00
0969	SEK-CAP INC	E	1/04/2013			999999		285.01
1008	BENJAMIN M BEASLEY	E	1/04/2013			999999		239.00
1231	JOHN LOVELL	E	1/04/2013			999999		259.00
1609	PHILLIP H O'MALLEY	E	1/04/2013			999999		4,921.00
1638	VERNON W PEARSON	E	1/04/2013			999999		422.00
1688	DORA WARE	E	1/04/2013			999999		571.00
1961	DUSTIN D MAJOR	E	1/04/2013			999999		89.00
1982	KENNETH STOTTS	E	1/04/2013			999999		3,172.00
1985	RICK A MOORE	E	1/04/2013			999999		771.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: HAP BMO HARRIS BANK-HAP
DATE RANGE: 1/01/2013 THRU 1/15/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2304	DENNIS HELMS	E	1/04/2013			999999		481.00
2339	CHRIS WINDSOR	E	1/04/2013			999999		154.00
2398	WILLIAM E SAMSON	E	1/04/2013			999999		413.00
2542	CHARLES YOST	E	1/04/2013			999999		1,519.00
2624	JAMES ZIMMERMAN	E	1/04/2013			999999		1,725.00
2718	KENNETH B DUTTON	E	1/04/2013			999999		284.00
2850	VENITA STOTTS	E	1/04/2013			999999		446.00
2913	KENNETH N STOTTS JR	E	1/04/2013			999999		259.00
3002	BARBARA MINGORI	E	1/04/2013			999999		797.00
3067	STEVE BITNER	E	1/04/2013			999999		4,977.00
3082	JOHN R JONES	E	1/04/2013			999999		235.00
3114	PATRICIA BURLESON	E	1/04/2013			999999		1,284.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	1/04/2013			999999		432.00
3193	WILLIAM CROZIER	E	1/04/2013			999999		2,599.00
3218	CHERYL L BROOKS	E	1/04/2013			999999		450.00
3252	LINDA S LLOYD	E	1/04/2013			999999		196.00
3272	DUNCAN HOUSING LLC	E	1/04/2013			999999		6,949.00
3273	RICHARD F THENIKL	E	1/04/2013			999999		1,154.00
3294	JOHN R SMITH	E	1/04/2013			999999		570.00
3593	REMINGTON SQUARE	E	1/04/2013			999999		6,452.00
3668	MID AMERICA PROPERTIES OF PITT	E	1/04/2013			999999		2,674.00
3708	GILMORE BROTHERS RENTALS	E	1/04/2013			999999		68.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 1/01/2013 THRU 1/15/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3724	YVONNE L. ZORNES	E	1/04/2013			999999		655.00
3746	JAROLD BONBRAKE	E	1/04/2013			999999		318.00
3821	JAMES T BLANCHO	E	1/04/2013			999999		375.00
3978	TBSW HOLDINGS, LLC	E	1/04/2013			999999		218.00
4054	MICHAEL A SMITH	E	1/04/2013			999999		455.00
4154	JOSEPH L. BOURNONVILLE	E	1/04/2013			999999		452.00
4218	MEADOWLARK TOWNHOUSES	E	1/04/2013			999999		1,923.00
4492	PITTSBURG SENIORS	E	1/04/2013			999999		4,231.00
4546	C & M PROPERTIES LLC	E	1/04/2013			999999		81.00
4564	TERRY L SIMPSON	E	1/04/2013			999999		389.00
4752	S & N MANAGEMENT, LLC	E	1/04/2013			999999		923.00
4786	JENNIFER STANLEY	E	1/04/2013			999999		307.00
4828	LINDA G MARTINSON	E	1/04/2013			999999		142.00
4928	PITTSBURG STATE UNIVERSITY	E	1/04/2013			999999		1,311.00
5035	ZACK QUIER	E	1/04/2013			999999		291.00
5039	VANETA MATHIS	E	1/04/2013			999999		273.00
5393	CARLOS ANGELES	E	1/04/2013			999999		419.00
5508	BUTLER RENTALS INC	E	1/04/2013			999999		206.00
5549	DELBERT BAIR	E	1/04/2013			999999		266.00
5583	ROBERT L NANKIVELL SR	E	1/04/2013			999999		95.00
5653	PEGGY HUNT	E	1/04/2013			999999		228.00
5656	EARL HARTMAN	E	1/04/2013			999999		434.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: HAP BMO HARRIS BANK-HAP
DATE RANGE: 1/01/2013 THRU 1/15/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5658	DEANNA J HIGGINS	E	1/04/2013			999999		163.00
5660	HERBERT WARING	E	1/04/2013			999999		170.00
5676	BARBARA TODD	E	1/04/2013			999999		267.00
5817	JAMA ENTERPRISES LLP	E	1/04/2013			999999		253.00
5834	DENNIS TROUT	E	1/04/2013			999999		365.00
5854	ANTHONY A SNYDER	E	1/04/2013			999999		267.00
5875	BRIAN WARE	E	1/04/2013			999999		450.00
5885	CHARLES T GRAVER	E	1/04/2013			999999		500.00
5896	HORIZON INVESTMENTS GROUP INC	E	1/04/2013			999999		205.00
5906	JOHN HINRICHS	E	1/04/2013			999999		193.00
5939	EDNA R TRENT	E	1/04/2013			999999		215.00
5957	PASTEUR PROPERTIES LLC	E	1/04/2013			999999		433.00
5961	LARRY VANBECELAERE	E	1/04/2013			999999		540.00
6002	SALLY THRELFALL	E	1/04/2013			999999		333.00
6032	TIM J. RIDGWAY	E	1/04/2013			999999		1,294.00
6073	REBECCA FOSTER	E	1/04/2013			999999		225.00
6090	RANDAL BENNEFELD	E	1/04/2013			999999		625.00
6108	TILDEN BURNS	E	1/04/2013			999999		266.00
6130	T & K RENTALS LLC	E	1/04/2013			999999		1,194.00
6150	JAMES L COX	E	1/04/2013			999999		354.00
6155	HOUSING AUTHORITY OF DEKALB CO	E	1/04/2013			999999		518.80
6161	MICHAEL J STOTTS	E	1/04/2013			999999		162.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 1/01/2013 THRU 1/15/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6172	ANDREW A WACHTER	E	1/04/2013			999999		714.00
6186	TROY ROSENSTIEL	E	1/04/2013			999999		514.00
6284	FRED TWEET	E	1/04/2013			999999		271.00
6294	RONALD E WUERDEMAN	E	1/04/2013			999999		197.00
6295	DAVID L PETERSON	E	1/04/2013			999999		675.00
6298	KEVAN L SCHUPBACH	E	1/04/2013			999999		5,972.00
6306	BALKANS DEVELOPMENT LLC	E	1/04/2013			999999		352.00
6317	RONALD L EMERSON	E	1/04/2013			999999		167.00
6380	WAYNE E THOMPSON	E	1/04/2013			999999		520.00
6391	DOWNTOWN PITTSBURG HOUSING PAR	E	1/04/2013			999999		5,016.00
6441	HEATHER D MASON	E	1/04/2013			999999		267.00
6442	MELISSA BERMAN	E	1/04/2013			999999		1,050.00
6443	MEDICALODGES INC	E	1/04/2013			999999		149.00
6446	HUTCHINS RENTAL TRUST ACCOUNT	E	1/04/2013			999999		165.00
6464	CBM REAL ESTATE GROUP LLC	E	1/04/2013			999999		525.00
6507	MARTHA E MOORE	E	1/04/2013			999999		274.00
6628	SEAN HALL	E	1/04/2013			999999		400.00
6633	CHRISTINA OBERLE	E	1/04/2013			999999		82.00
6647	MICHAEL A SMITH	E	1/04/2013			999999		262.00
6657	OZARKS AREA COMMUNITY ACTION C	E	1/04/2013			999999		455.10
6673	JUDITH A COLLINS	E	1/04/2013			999999		20.00
6708	CHARLES MERTZ	E	1/04/2013			999999		437.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 1/01/2013 THRU 1/15/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6726	JEPSON HOLDINGS LLC	E	1/04/2013			999999		71.00
6753	REBECCA SPONSEL	E	1/04/2013			999999		550.00
6763	BRETT A WARY	E	1/04/2013			999999		571.00
6799	KEVIN KITTERMAN	E	1/04/2013			999999		575.00
6803	MIKE GARRETT RENTALS LLC	E	1/04/2013			999999		309.00
6868	DAVID SIMPSON (308)	E	1/04/2013			999999		445.00
6886	DELBERT BAIR	E	1/04/2013			999999		404.00
6905	JENNIFER M TRISLER	E	1/04/2013			999999		348.00
6908	BRANDON DEMO	E	1/04/2013			999999		248.00
6916	STILWELL HERITAGE & EDUCATIONA	E	1/04/2013			999999		5,495.00
6945	JAMES M KUKOVICH	E	1/04/2013			999999		491.00
6966	CHARLOTTE BURGESS	E	1/04/2013			999999		516.00
6971	PAMELA BEER	E	1/04/2013			999999		294.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	8	4,009.00	0.00	4,009.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	115	99,576.91	0.00	99,576.91
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:	123	103,585.91	0.00	103,585.91
BANK: HAP	TOTALS:		123	103,585.91	0.00	103,585.91

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6595	AMAZON.COM	R	1/10/2013			169916		1,928.63
3251	FT SCOTT COMMUNITY COLLEGE	R	1/10/2013			169917		4,000.00
0225	KDOR	R	1/10/2013			169918		8,876.42
6656	KNIPP EQUIPMENT INC	R	1/10/2013			169919		323.72
6806	RED MUNICIPAL & INDUSTRIAL EQU	R	1/10/2013			169920		1,358.54
6652	JOHNNY VILELA	R	1/10/2013			169921		2,270.00
6847	VOLVO RENTS INC	R	1/10/2013			169922		397.34
2350	WASTE CORPORATION OF MISSOURI	R	1/10/2013			169923		500.66
2350	WASTE CORPORATION OF MISSOURI	R	1/11/2013			169942		166.21

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	9	19,821.52	0.00	19,821.52
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: MAN	TOTALS:	9	19,821.52	0.00	19,821.52
BANK: MAN	TOTALS:	9	19,821.52	0.00	19,821.52	
REPORT TOTALS:		342	870,115.79	53.38CR	870,062.41	

Passed and approved this 22nd day of January, 2013.

John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk

Interoffice Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Pittsburg Area Chamber of Commerce President

DATE: January 16, 2013

SUBJECT: January 22nd, 2013 Agenda Item
CDL Electric Company, Inc. expansion

CDL Electric Company, Inc. is a Pittsburg-based, family owned company offering electrical contracting, heating and air services, home/business security systems, traffic and specialty lighting, tornado sirens and several other services. The company has also been a signal warning system installation contractor for over 20 years and, in 2011, began a rail / track construction and maintenance division that has seen impressive growth. The company now maintains over 600 railroad crossings across the country and handles a considerable amount of repair work for Watco Companies.

CDL has outgrown their current facility and must move to a larger location to accommodate this continued growth and diversification of services. The company has located a Pittsburg site and secured \$273,000 in private financing toward the property purchase price of \$423,000. In order to help CDL close the financing gap, the Economic Development Advisory Committee has recommended providing CDL a forgivable loan in the amount of \$150,000, with the forgivable aspect contingent on the company adding at least five new local jobs within the next two years.

It should be noted that the City of Pittsburg would not assume any liabilities, environmental or otherwise, associated with CDL's purchase of the building.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, January 22nd, 2013. Action being requested is the approval or denial of the recommendation and, if approved, authorize the Mayor to sign the appropriate documents.

INTEROFFICE MEMORANDUM

To: Daron Hall, City Manager
From: Kim Vogel, Director of Parks and Recreation
Cc: Tammy Nagel, City Clerk
Date: January 16, 2013
Subject: Agenda Item – January 22, 2013
Equipment Lease

The Department of Parks and Recreation staff has been moving toward leasing of all Four Oaks Golf Course Equipment and one large Parks mower, one small Parks mower and a field rake for the ball fields. Original quotes were received, for 9 pieces of Four Oaks Equipment only, from Kansas Golf and Turf and John Deere with representatives coming in from both companies to review our trade in equipment. When original quotes were received staff was impressed by the feasibility of the program. After reviewing original quotes discussions were held to determine what Parks equipment could be included in a bid and the 3 additional items were added.

Bids were sent out December 21, 2012 for: 1 New Trim Mower (52"-60"); 1 New Trim Mower (48"-52"); 1 New Area Wide Mower; 1 New Bank Mower; 1 New Tees & Collars Mower; 2 New Greens Mowers; 2 New Rotary Mowers; 1 New Fairway Mower; 1 New Bunker Rake Mower; and 1 New Field Rake Mower. All equipment listed are to replace items that we have (as shown in the attachment), no additional pieces are being added. Bids were due on January 15th, 2013.

Participation in a lease program will assure that we have working equipment throughout the year. Staff has halted repair of all equipment until the lease process is finalized. A schedule of repairs is attached showing what we will need to invest before mowing season if a decision is made to forgo leasing. The proposed lease option will be paid for partially out of STCO and partially from the Equipment Maintenance line items from both Four Oaks Golf Course and the Parks Division over the next 5 years. We hope this will be a pilot program to determine if leasing is an option for equipment in other departments.

Staff is recommending that we award the 5 year lease with a dollar buyout option and 5 year warranty to VanWall Equipment of Olathe, Kansas, the low bidder meeting specifications for \$50,817.23 per year for 5 years.

Memo to Daron Hall – Equipment Lease
January 16, 2013
Page Two

In this regard would you please place an item on the January 22, 2013 City Commission agenda. Action necessary will be to award or deny leasing from the lowest bidder and, if awarded, direct staff to prepare documents to enter into a contractual agreement.

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

Attachments: Bid Tabulation Form
Current Equipment Repair & Replacement Plan



City of Pittsburg, Kansas

**Recapitulation of Bids for Lease of Golf Course Maintenance Equipment
Tuesday, January 15th, 2:00 p.m.**

NAME/ADDRESS OF BIDDER	EQUIPMENT TOTAL	LESS TRADE-IN	TOTAL	DOLLAR BUYOUT (60 Months)	TRUE LEASE (60 Months)	DOLLAR BUYOUT (3 Years)	TRUE LEASE (3 Years)
Professional Turf Products 3621 South 73 rd E. Ave. Tulsa, OK 74145	\$271,763.28	\$15,750.00	\$256,013.28	\$56,628.56	\$52,954.43	\$54,777.37	\$51,223.34
Vanwall Equipment 800 N. Rogers Road Olathe, KS 66062	\$251,888.76*	\$25,750.00	\$226,138.76*	\$50,817.23	\$49,581.22	\$77,876.56	\$60,978.44
Kansas Golf and Turf 5701 North Chuzy Drive Wichita, KS 67219	\$267,129.00	\$20,000.00	\$247,129.00	Not Available	Not Available	\$54,475.00	\$47,500.00

*Calculation error noted in bid.

Equipment Management Plan		Equipment Replacement/Cost Projection											
Department	Vin#	Year	Hours	Brand	Model	Description	Est. Repairs	Est. Repair Costs To Start 2013	2013	2014	2015	2016	2017
Golf	77-20	1999		Grasshopper	618	Mower	Blown Engine, Out of Service, Unable to Repair		\$ 12,000.00				
Golf	53-34	2005	1,599	Jacobsen	1976D	Greens Mower	Reels, Bearings, Seals, Rollers, Starter	\$ 900.00	\$ 25,000.00				
Golf	53-35	2005	2,061	Jacobsen	1926D	Tee & Colar Mower	Purchased Used! Reels, Arms, Cylinder	\$ 1,360.00	\$ 25,000.00				
Golf	77-05	2003	1,682	Jacobsen	1900	Bank Mower	Purchased Used! Reels, Arms, Cylinder	\$ 4,000.00				\$ 30,000.00	
Golf	53-39	2004	4,522	John Deere	1445D	Rough Mower	Engine & Decking	\$ 4,000.00	\$ 22,000.00				
Golf	53-40	2004	4,415	John Deere	1445D	Rough Mower	Engine & Decking	\$ 4,000.00	\$ 22,000.00				
Golf	53-41	1998	3,344	John Deere	1200A	Bunker Rake	Purchased Used! Lift Cylinder & Misc. Parts	\$ 560.00				\$ 13,000.00	
Golf	77-03	2003	1,147	John Deere	3235C	Fairway Mower	Received Used! Reels, Bearings, Rollers, Battery	\$ 1,600.00			\$ 60,000.00		
Golf	77-19	1997	1,486	John Deere	2243	Greens Mower	Reels, Bearings, Motor Knocks but it is no longer available to purchase		\$ 25,000.00				
Parks	53-04	2003		Grasshopper	725	Trim Mower	Machine that flipped over several years ago & should have been replace. Worn Out.	\$ 400.00	\$ 15,000.00				
Parks	53-50	2006	2,750	Toro	4100D	Wing Mower	Lift Cylinder	\$ 260.00	\$ 60,000.00				
Parks		1997	3,642		1200A	Bunker Rake		\$ 17,080.00	\$ 119,000.00	\$ 87,000.00	\$ 60,000.00	\$ 43,000.00	\$ 13,000.00
	TOTALS							\$	\$	\$	\$	\$	\$



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: TROY GRAHAM
Assistant Director of Public Works

DATE: January 15, 2013

SUBJECT: Agenda Item – January 22, 2013
KDOT Grant Resolution

The City of Pittsburg has been working in conjunction with local groups in preparing an application for a KDOT grant to be used to provide funds to create an east/west connector trail to improve our current hike/bike trails system.

KDOT has created a Transportation Enhancement Program to use federal funding for a few select types of non-traditional transportation projects. These projects include categories such as Historic, Scenic and Environmental, and Bicycle and Pedestrian. The City of Pittsburg is looking at applying for a grant to enhance our current hiking/biking trails located throughout the City.

The east/west connector trail project would connect the east side of Pittsburg along 4th Street beginning at the termination of the existing trail from USD 250 at Water Street and continue West along 4th Street until it reaches Schlanger Park. The new trail would then wind through Schlanger Park and up Michigan Street until it reaches 12th Street. The new connector trail would turn west at 12th Street and link up to our existing Watco Trail which is in close proximity to the downtown area, Pittsburg Middle School, and St. Mary's-Colgan School (see attached map).

The City is requesting the adoption of the attached Resolution, which will accompany the application for KDOT's Transportation Enhancement Program. If awarded, these funds will be used to design and construct the east/west connector trail, which will play a key part to the future completion of the Pittsburg Active Transportation Trails System.

MEMO TO: DARON HALL
JANUARY 15, 2013
PAGE TWO

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, January 22nd, 2013. Action necessary will be approval or disapproval of staff's request to submit a grant to KDOT seeking funding and, if approved, adopt the Resolution of Support.

Attachments: Resolution of Support
 Map

cc: William A. Beasley, Director of Public Works
 Kim Vogel, Director of Parks and Recreation
 Tammy Nagel, City Clerk
 Project File
 Memo File

RESOLUTION OF SUPPORT

A RESOLUTION DECLARING THE ELIGIBILITY OF THE CITY OF PITTSBURG TO SUBMIT AN APPLICATION TO THE KANSAS DEPARTMENT OF TRANSPORTATION FOR USE OF TRANSPORTATION ENHANCEMENT FUNDS SET FORTH BY THE FEDERAL TRANSPORTATION EQUITY ACT FOR THE 21ST CENTURY FOR THE EAST/WEST CONNECTOR TRAIL PROJECT IN PITTSBURG, KANSAS AND AUTHORIZING THE MAYOR TO SIGN THE APPLICATION.

WHEREAS, the City of Pittsburg, Kansas, has the legal authority to apply for, receive, and administer federal, state, and other monies through Home Rule Power under the Constitution of the State of Kansas and authorized by K.S.A. 12-1662, regarding the expenditure of federal aid to public agencies; and

WHEREAS, the City of Pittsburg, Kansas, desires to submit an application to the Kansas Department of Transportation for transportation enhancement program funds set forth by the Federal Transportation Equity Act for the 21st Century; and

WHEREAS, the City of Pittsburg, Kansas, is participating in the Kansas Department of Transportation's Transportation Enhancement Program set forth by the Federal Transportation Equity Act for the 21st Century; and

WHEREAS, Federal monies are available under a transportation enhancement program set forth by the Federal Transportation Equity Act for the 21st Century, administered by the State of Kansas, Department of Transportation, for the purpose of Historic, Scenic and Environmental, and Pedestrian and Bicycle projects; and

WHEREAS, After appropriate public input and due consideration, the Governing Body of City of Pittsburg, Kansas has recommended that an application be submitted to the State of Kansas for the East/West Connector Trail project.

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

SECTION 1. That the City of Pittsburg, Kansas does hereby authorize the City Manager to submit an application to the Kansas Department of Transportation for transportation enhancement program funds set forth by the Federal Transportation Equity Act for the 21st Century on behalf of the citizens of City of Pittsburg, Kansas.

SECTION 2. That the City of Pittsburg, Kansas, hereby assures the Kansas Department of Transportation that sufficient funding for the construction of the East/West Connector Trail project is available.

SECTION 3. That the City of Pittsburg, Kansas, hereby assures the Kansas Department of Transportation that sufficient funding for the operation and maintenance of the East/West Connector Trail project will be available for the life of the project.

SECTION 4. That the City of Pittsburg, Kansas, hereby assures the Kansas Department of Transportation that the City of Pittsburg, Kansas, will have title or permanent easement to the East/West Connector Trail project by the time of project letting.

SECTION 5. That the City Manager of the City of Pittsburg, Kansas, is authorized to sign the application to the Kansas Department of Transportation for transportation enhancement program funds set forth by the Federal Transportation Equity Act for the 21st Century on behalf of the citizens of City of Pittsburg, Kansas. The City Manager is also authorized to submit additional information as may be required and act as the official representative of the City of Pittsburg in this and subsequent related activities.

SECTION 6. That the City of Pittsburg, Kansas, hereby assures the Kansas Department of Transportation that the City of Pittsburg, Kansas, is willing and able to, if the East/West Connector Trail project is selected for funding; administer the designing, letting and construction of the East/West Connector Trail project.

ADOPTED AND PASSED by the Governing Body of the City of Pittsburg, Kansas, this 22nd day of January, 2013.

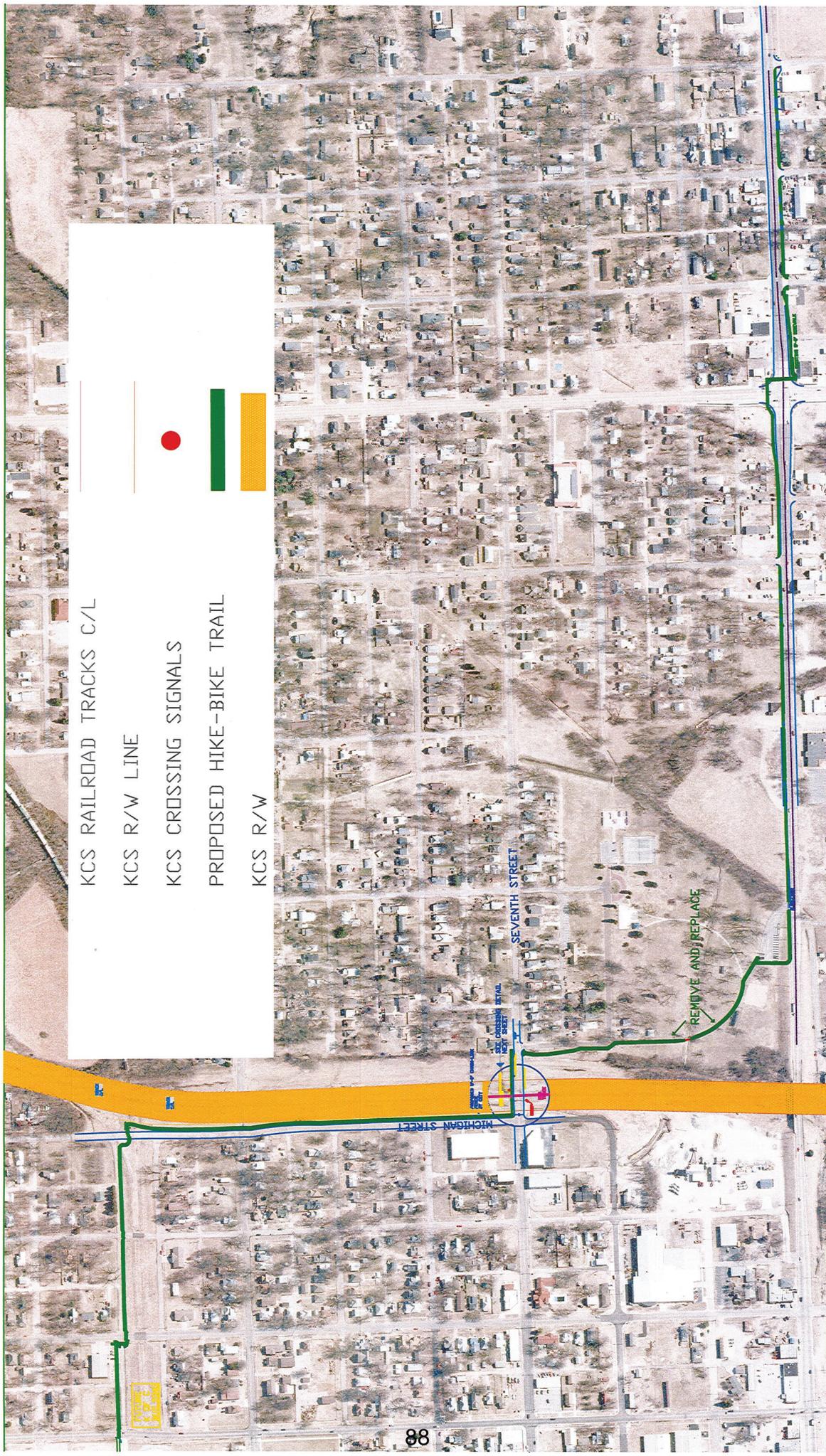
MAYOR – John Ketterman

ATTEST:

CITY CLERK – Tammy Nagel

(Seal)

- KCS RAILROAD TRACKS C/L
- KCS R/W LINE
- KCS CROSSING SIGNALS
- PROPOSED HIKE-BIKE TRAIL
- KCS R/W





PROPOSED 5'-0" CHAIN-LINK FENCE BY CITY

PROPOSED PEDESTRIAN CROSSING AT RR TRACKS

PROPOSED TRAIL

OLD SIDEWALK TO BE REMOVED

KCS TRACK

EXISTING SIGNAL INSTALLATION

SEVENTH STREET

MICHIGAN STREET

24'-0"

Interoffice Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Pittsburg Area Chamber of Commerce President

DATE: January 11, 2013

SUBJECT: January 22nd, 2013 Agenda Item
Appointment to Economic Development Advisory Board

The Economic Development Advisory Board currently has a vacancy due to the death of Bill Coleman. Two individuals have indicated an interest in filling the unexpired term.

Jim Hoskins graduated from Pittsburg State University in 1974 with a degree in Business Administration. Mr. Hoskins has been involved in businesses ranging from car dealerships to jewelry stores. He has also been involved in the banking industry, serving as the Chairman of the Baxter Springs State Bank for numerous years. Mr. Hoskins and his wife moved to Pittsburg in May of 2012, from Baxter Springs. While in Baxter Springs, Mr. Hoskins served on several committees and boards.

John Minton has lived in Pittsburg since 1987. Mr. Minton has been in the retail business for over twenty-five years. Currently he is the Vice-President of Jock's Nitch with responsibilities including purchasing, inventory management, budgeting, cash flow analysis, payroll, computer information systems and many other areas. He is currently the treasurer for Little Balkans Days. Mr. Minton is interested in helping businesses grow.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, January 22nd, 2013. Action being requested is the selection of one new member to fill an unexpired term on the Economic Development Advisory Board effective immediately and to expire December 31st, 2013. Following the expiration of the unexpired term, the new member would be eligible for two complete three-year terms.