

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, August 25, 2009
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation – Michael Hart, Trinity Baptist Church
- b. Flag Salute Led by the Mayor
- c. Public Input

CONSENT AGENDA:

- a. Approval of the minutes of the August 11th, 2009, City Commission Meeting.
- b. Approval of the minutes of the August 18th, 2009, Special City Commission Meeting.
- c. Approval of Change Order No. 1 reflecting an increase of \$20,388.35 making a new contract construction amount of \$211,979.85 and final payment to Sprouls Construction, Inc., of Lamar, Missouri, in the amount of \$83,737.50 for the Paving of the Masonite Parking Lot.
- d. Approval of Change Order No. 1 reflecting an increase of \$160.00 making a new contract construction amount of \$5,269.00 and final payment to B & H Construction Co., Inc., of Pittsburg, in the amount of \$5,269.00 for the Airport Fuel Storage Area Improvements, Project No. 2009-34-71.
- e. Approval of Change Order No. 3 reflecting an increase of \$9,220.00 making a new contract construction amount of \$1,379,130.50 for the Atkinson Municipal Airport Improvements Project, Construction of Wildlife Fence, Project No. AIP No. 3-20-0069-10.
- f. Approval of Ordinance No. S-978 consenting to the delivery of a First Supplemental Bond Trust Indenture in connection with its Special Obligation Tax Increment Revenue Bonds (North Broadway Redevelopment - Pittsburg Town Center Project), Series 2006, in the aggregate maximum principal amount of \$6,310,000 of the City of Pittsburg, Kansas. **Second Reading - ROLL CALL VOTE.**

CITY OF PITTSBURG, KANSAS
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- g. Approval of Ordinance No. S-979, approving a First Supplemental Bond Trust Indenture in connection with its Transportation Development District Sales Tax Revenue Bonds (North Broadway - Pittsburg Town Center Project), Series 2006, in the aggregate maximum principal amount of \$1,395,000 of the City of Pittsburg, Kansas. **Second Reading - ROLL CALL VOTE.**

- h. Approval of Ordinance No. G-1074, providing for the change of certain areas from Planned General Commercial (CP-2) to Planned Medium Density Residential (RP-3) and amending and supplementing the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended of the City of Pittsburg, Kansas (Request of Ralph Schroeder, 2700 Block North Walnut). **First Reading, if the Governing Body concurs.**

- i. Approval of Resolution No. 1090, a Resolution authorizing filing of an application with the Kansas Department of Health and Environment for a loan under the Kansas Water Pollution Control Revolving Fund Act (K.S.A. 1988 Supp. 65-3321 through 65-3329). (NOTE: New Resolution reflecting current individual authorized for signature for City of Pittsburg for improvements to the wastewater collection system KWPCRLF Project No. C20 1656 01).

- j. Approval of the Appropriation Ordinance for the period ending August 26, 2009, subject to the release of HUD expenditures when funds are received. **ROLL CALL VOTE.**

SPECIAL PRESENTATIONS:

- a. **GRANT AWARDS** - The Mayor will present the grant awards from the Presbyterian Church Fund to Non-profit organizations to improve and/or enhance housing for low-moderate income citizens.

- b. **"EVERYBODY PLAYS" PRESENTATION** - Chuck Killingsworth will present a video to show the plans for the proposed "Everybody Plays" playground to be located in Schlanger Park. **Receive for file.**

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CONSIDER THE FOLLOWING:

- a. **WAIVER OF TEMPORARY DRINKING ESTABLISHMENT LICENSE FEE -** Members of the Little Balkans Association have requested that the Governing Body waive the \$25 Temporary Drinking Establishment License Fee for the Little Balkans Festival Wine & Cheese Tasting event. **Approve or disapprove request.**

- b. **REQUEST FOR INSPECTION SERVICES -** Staff is requesting Governing Body approval of a Contract between the City of Pittsburg and the City of Girard to allow the City of Pittsburg to perform building inspections for the City of Girard at a rate of \$30.00 per hour plus mileage. **Approve or disapprove request and, if approved, authorize the Mayor to sign the Contract between the City of Pittsburg and the City of Girard.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
August 11th, 2009

A Regular Session of the Board of Commissioners was held at 5:30 p.m., Tuesday, August 11th, 2009, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with President of the Board Patrick O'Bryan presiding and the following members present: Marty Beezley and Pamela Henderson. Mayor Rudy Draper and Commissioner William H. Rushton were absent.

Ken Butts, College Heights United Methodist Church, provided the invocation.

Mayor Draper led the flag salute.

PUBLIC INPUT – Doug Barbar, 3000 North Joplin, asked for clarification regarding terms used during the Commission Meetings. President of the Board O'Bryan urged Mr. Barbar to visit with staff regarding items he would like explained. Mr. Barbar suggested that a curfew be enacted and a fence constructed around the new 23rd Street Bicycle Park.

APPROVAL OF MINUTES – On motion of Henderson, seconded by Beezley, the Governing Body approved the minutes of the July 28th, 2009 City Commission Meeting as submitted. Motion carried. Absent: Draper and Rushton.

ORDINANCE NO. S-976 – On motion of Henderson, seconded by Beezley, the Governing Body approved Ordinance No. S-976, levying a special assessment against the lots or parcels of land on which existed weeds or obnoxious vegetable growth to pay the costs of cutting or removing said growth, on second reading with the following roll call vote: Yea: Beezley, Henderson, and O'Bryan. Motion carried. Absent: Draper and Rushton.

ORDINANCE NO. S-977 – On motion of Henderson, seconded by Beezley, the Governing Body approved Ordinance S-977, levying a special assessment against the lots or parcels of land on which refuse matter was located to pay the cost of making the premises safe and hygienic, on second reading with the following roll call vote: Yea: Beezley, Henderson, and O'Bryan. Motion carried. Absent: Draper and Rushton.

ORDINANCE NO. G-1073 – On motion of Henderson, seconded by Beezley, the Governing Body approved Ordinance No. G-1073, amending Section 78-78 of the Pittsburg City Code to increase the overall length of the definition of a micro-utility truck to a maximum length of 160 inches, on second reading with the following roll call vote: Yea: Beezley, Henderson, and O'Bryan. Motion carried. Absent: Draper and Rushton.

OFFICIAL MINUTES
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CHANGE ORDER NO. 1 – NORTH BROADWAY RESURFACING PROJECT – On motion of Henderson, seconded by Beezley, the Governing Body approved Change Order No. 1 reflecting a decrease of \$7,500.25 making a new contract construction amount of \$160,373.64 and final payment to Heckert Construction Co., Inc., of Pittsburg, Kansas, in the amount of \$160,373.64 for the North Broadway (US69B) Resurfacing Project, 8th Street to 11th Street. Motion carried. Absent: Draper and Rushton.

2009 EMERGENCY SHELTER GRANT AWARD – On motion of Henderson, seconded by Beezley, the Governing Body accepted the 2009 Emergency Shelter Grant Award from the State of Kansas in the amount of \$67,650 for the purpose of SEK-CAP Choices Shelter operation and essential services costs. Motion carried. Absent: Draper and Rushton.

HOUSING REHABILITATION LOAN – On motion of Henderson, seconded by Beezley, the Governing Body approved the Citizen's Advisory Board recommendation to approve a Housing Rehabilitation Loan application for Mr. David Grubbs of 408 North Olive for an amount up to \$18,000. Motion carried. Absent: Draper and Rushton.

DECLARATION OF SURPLUS VEHICLES AND FURNISHINGS – On motion of Henderson, seconded by Beezley, the Governing Body approved staff recommendation to declare certain vehicles and furnishings as surplus and authorized staff to dispose of the vehicles and furnishings by auction or sealed bid. Motion carried. Absent: Draper and Rushton.

APPROPRIATION ORDINANCE – On motion of Henderson, seconded by Beezley, the Governing Body approved the Appropriation Ordinance for the period ending August 12th, 2009, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Beezley, Henderson, and O'Bryan. Motion carried. Absent: Draper and Rushton.

AMENDMENT TO HOUSING REHABILITATION GUIDELINES – On motion of Henderson, seconded by Beezley, the Governing Body approved the Citizen's Advisory Board's recommendation for the addition of an amendment to the Housing Rehabilitation Guidelines, to remove the paragraph entitled "Required Activities". Motion carried. Absent: Draper and Rushton.

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
August 11th, 2009

DECLARATION OF SURPLUS PROPERTY – On motion of Beezley, seconded by Henderson, the Governing Body approved staff recommendation to declare the property and building located at 611 North Pine as surplus and authorized staff to dispose of the property by sealed bid and further authorized staff to hire a contractor to disconnect the two transfer switches and remove the two generators from the building for future use by the City prior to the sale of the building. Motion carried. Absent: Draper and Rushton.

PUBLIC HEARING - LOAN APPLICATION - SOUTHEAST LIFT STATION IMPROVEMENTS – Following Public Hearing, on motion of Henderson, seconded by Beezley, the Governing Body agreed to proceed with a loan application in the amount not to exceed \$1,347,900 through the Kansas Water Pollution Control Revolving Funds Assistance Program administered by the Kansas Department of Health and Environment (KDH&E), to finance improvements to the southeast lift station and to purchase sewer infiltration/inflow control equipment, and adopted Resolution No. 1087 authorizing the completion of the loan application and the execution and delivery of loan documents to KDH&E. Motion carried. Absent: Draper and Rushton.

President of the Board O'Bryan opened the Public Hearing at 5:39 p.m.

Doug Barbar, 3000 North Joplin, inquired as to the need for the loan. Director of Public Utilities John Bailey explained that the loan is needed for improvements to the Southeast Lift Station and for the purchase of equipment to maintain and rehabilitate public sewers.

President of the Board O'Bryan closed the Public Hearing at 6:05 p.m.

PUBLIC HEARING - PROPOSED 2010 BUDGET – Following Public Hearing, on motion of Henderson, seconded by Beezley, the Governing Body approved the 2010 Budget and authorized the Mayor and City Commissioners to sign the State Budget Form on behalf of the City. Motion carried. Absent: Draper and Rushton.

PUBLIC HEARING - PROPOSED ASSESSMENTS – Following the continuation of the July 28th, 2009 Public Hearing for proposed assessments for the PSU Sanitary Sewer Improvements, on motion of Henderson, seconded by Beezley, the Governing Body approved the proposed assessments for the PSU Sanitary Sewer Improvement Project. Motion carried. Absent: Draper and Rushton.

OFFICIAL MINUTES
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CITY OF PITTSBURG, KANSAS
August 11th, 2009

ORDINANCE NO. S-975 – On motion of Henderson, seconded by Beezley, the Governing Body approved Ordinance No. S-975, levying and assessing the cost of constructing sanitary sewer service in the City of Pittsburg, Kansas, with the appropriate appurtenances. The sanitary sewers, the costs of which are hereby levied and assessed, are: LATERAL 114, MAIN 3–PART I; LATERAL 114, MAIN 3–PART II; LATERAL 114 EXTENSION A, MAIN 3; LATERAL 114 EXTENSION B, MAIN 3; and LATERAL 115, MAIN 3, to serve Lots 1 through 11 and Lots 15 through 18 and the South 25 feet of the East 140 feet of Lot 19, College Hill Addition; Lots 1 through 4, and Lots 15 through 22, Coulter & Ralston's Addition, and Beginning at the Southeast Corner of South Broadway Avenue and Cleveland Avenue in the City of Pittsburg, Crawford County, Kansas; thence East along the South right-of-way line of Cleveland Avenue 1,210 feet to the West right-of-way line of South Joplin Avenue; thence South along the West right-of-way line of South Joplin Avenue 270 feet; thence East 130 feet; thence South 370 feet; thence West 130 feet; thence South along the West right-of-way line of South Joplin Avenue 30 feet to the Northwest Corner of South Joplin Avenue and Lindburg Avenue; thence West along the North right-of-way line of Lindburg Avenue 1,210 feet to the Northeast Corner of South Broadway Avenue and Lindburg Avenue; thence North along the East right-of-way line of South Broadway a distance of 670 feet to the point of beginning, less the street right-of-way of South Joplin Avenue in the City of Pittsburg, Kansas, (PSU Sanitary Sewer) with the following roll call vote: Yea: Beezley, Henderson, and O'Bryan. Motion carried. Absent: Draper and Rushton.

USE OF LIBRARY ANNUITY – On motion of Henderson, seconded by Beezley, the Governing Body approved the recommendation of the Pittsburg Public Library Board of Trustees to set aside the Library Annuity Funds in the amount of \$405,000, which matures on December 1st, 2009, to meet operating and capital needs of the library, with only those items costing in excess of \$5,000 requiring the authorization of the City Commission. Motion carried. Absent: Draper and Rushton.

It was the consensus of the Governing Body that, if needed, funds from the annuity could be used toward the East Entry Vestibule Project at the Pittsburg Public Library.

DISPOSITION OF BIDS - PITTSBURG LIBRARY EAST ENTRY VESTIBULE – On motion of Beezley, seconded by Henderson, the Governing Body rejected all bids received for the Pittsburg Library East Entry Vestibule and granted staff permission to make cost saving changes to the plans and specifications and re-bid the project at a later date. Motion carried. Absent: Draper and Rushton.

OFFICIAL MINUTES
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August 11th, 2009

FACADE GRANT APPLICATION - 309 NORTH BROADWAY – On motion of Beezley, seconded by Henderson, the Governing Body approved a Facade Grant Application submitted by Norman Miller, owner of the property located at 309 North Broadway, in the amount of \$2,500, with the conditions that the applicant completes all work as presented in the application, meets or increases financial contribution toward facility upgrade matching costs, and passes fire re-inspection, and authorized the Mayor to sign the appropriate documents. Motion carried. Absent: Draper and Rushton.

REQUEST TO REZONE – On motion of Henderson, seconded by Beezley, the Governing Body approved the Planning and Zoning Commission's recommendation to grant the request submitted by Ralph F. Schroeder to rezone the 2700 Block of North Walnut from CP-2 Planned General Commercial to RP-3 Planned Medium Density Residential. Motion carried. Absent: Draper and Rushton.

RESOLUTION NO. 1088 – On motion of Beezley, seconded by Henderson, the Governing Body approved Resolution No. 1088 authorizing and providing for the public sale of General Obligation Bonds, Series 2009A of The City of Pittsburg, Kansas, setting forth the details of said sale; and providing for the giving of notice thereof, and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried. Absent: Draper and Rushton.

ORDINANCE NO. S-978 – On motion of Henderson, seconded by Beezley, the Governing Body approved Ordinance No. S-978 consenting to the delivery of a First Supplemental Bond Trust Indenture in connection with its Special Obligation Tax Increment Revenue Bonds (North Broadway Redevelopment - Pittsburg Town Center Project), Series 2006, in the aggregate maximum principal amount of \$6,310,000 of the City of Pittsburg, Kansas, on first reading. Motion carried. Absent: Draper and Rushton.

ORDINANCE NO. S-979 – On motion of Henderson, seconded by Beezley, the Governing Body approved Ordinance No. S-979, approving a First Supplemental Bond Trust Indenture in connection with its Transportation Development District Sales Tax Revenue Bonds (North Broadway - Pittsburg Town Center Project), Series 2006, in the aggregate maximum principal amount of \$1,395,000 of the City of Pittsburg, Kansas, on first reading. Motion carried. Absent: Draper and Rushton.

SALE OF LOTS - 23RD & MICHIGAN – On motion of Beezley, seconded by Henderson, the Governing Body approved the sale of lots (Lots 17-29) adjoining the recently vacated alley near 23rd and Michigan to the owners of 601 East 23rd Street, 603 East 23rd Street and 605 East 23rd Street, with each party paying a cost of \$1,133.33, directed staff to prepare the necessary paperwork and authorized the Mayor to sign the appropriate documents. Motion carried. Absent: Draper and Rushton.

OFFICIAL MINUTES
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August 11th, 2009

SANITARY SEWER LINE REPAIR-PROJECT I – Following a presentation, on motion of Beezley, seconded by Henderson, the Governing Body authorized staff to proceed with bidding the sanitary sewer line repair project with a bid date of September 15th. Motion carried. Absent: Draper and Rushton.

DISPOSITION OF BIDS - MEADOWBROOK MALL LIFT STATION REPLACEMENT – On motion of Henderson, seconded by O'Bryan, the Governing Body approved staff recommendation to reject of all bids received for the Meadowbrook Mall Lift Station Replacement and directed staff to rebid the project concurrently with the Southeast Lift Station to provide for greater participation in the bidding. Motion carried. Absent: Draper and Rushton.

SOUTH BROADWAY (US69B) RESURFACING PROJECT – On motion of Beezley, seconded by Henderson, the Governing Body approved the Cost Plus Net Fee Agreement for Construction Engineering Inspection Services based on the fee proposed by TranSystems Corporation for inspection of the South Broadway (US69B) Resurfacing Project from Centennial to Hudson and Cleveland to Williams, and authorized the Mayor and City Clerk to execute the agreement on behalf of the City. Motion carried. Absent: Draper and Rushton.

CONTINUATION OF WALK IN MEDICAL CLINIC – On motion of Beezley, seconded by Henderson, the Governing Body approved the extension of the City's Walk In Medical Clinic for an additional six months. Motion carried. Absent: Draper and Rushton.

Commissioner Henderson requested that at the end of the six month extension, the Governing Body be given a breakdown of the number of patients seen at the clinic by month, along with the cost savings to both the City and to the employees.

EXECUTIVE SESSION - On motion of Henderson, seconded by Beezley, the Governing Body recessed into Executive Session not to exceed 15 minutes for discussion regarding personnel matters of non-elected personnel. Motion carried. Absent: Draper and Rushton.

The Governing Body recessed into Executive Session at 6:51 p.m.

The Governing Body reconvened into Special Session at 7:05 p.m.

President of the Board O'Bryan announced that no decisions were made and no votes were taken during the Executive Session.

OFFICIAL MINUTES
OF THE
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CITY OF PITTSBURG, KANSAS
August 11th, 2009

ADJOURNMENT: On motion of Beezley, seconded by Henderson, the Governing Body adjourned the meeting at 7:05 p.m. Motion carried. Absent: Draper and Rushton.

Patrick O'Bryan, President of the Board

ATTEST:

Tammy Nagel, City Clerk

OFFICIAL MINUTES
OF THE SPECIAL MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 18th, 2009

A Special Session of the Board of Commissioners was held at Noon on Tuesday, August 18th, 2009, in the City Commission Room located in the Law Enforcement Center, 201 North Pine, with President of the Board Patrick O'Bryan presiding and the following members present: Marty Beezley, Pamela Henderson, Patrick O'Bryan and William H. Rushton. Mayor Rudy Draper was absent.

EAGLEMED LEASE AMENDMENT – On motion of Rushton, seconded by Henderson, the Governing Body approved the request submitted by EagleMed to change their name from Ballard Aviation/EagleMed to EagleMed, LLC, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

ADJOURNMENT: On motion of Henderson, seconded by Rushton, the Governing Body adjourned the meeting at 12:04 p.m.

Patrick O'Bryan, President of the Board

ATTEST:

Tammy Nagel, City Clerk



Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: August 18, 2009

SUBJECT: Agenda Item – August 25, 2009
Final Payment and Change Order No. 1
Paving of Masonite Parking Lot

All work has been completed on the above-referenced project and the contractor, Sprouls Construction, Inc., of Lamar, Missouri, is requesting final payment in the amount of \$83,737.50. Attached are all the necessary documents to final out this project. Included with these documents is Change Order No. 1 reflecting an increase of \$20,388.35, making a new contract amount of \$211,979.85. This change order was necessary to improve drainage problems which existed on the south end of the parking lot. This area has the lowest elevation, therefore, the contractor was never able to compact the subsurface in order to provide a firm surface for pavement. It was necessary to over excavate this area and provide a large base rock with a fabric cover and extra thickness of asphaltic material. The change order also provides for a new sidewalk from their new employee entrance to the parking lot, which was requested by Masonite.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 25, 2009. Action necessary will be approval or disapproval of the final payment and change order for this project.

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

Attachment: Final Payment and Change Order Documents

cc: Tammy Nagel, City Clerk
Project File
Memo File

PROJECT: PAVING OF MASONITE PARKING LOT

DATE: AUGUST 13, 2009

PETITION AMOUNT: \$ _____

PERIODIC ESTIMATE NO. FINAL

TEMPORARY NOTES: \$ _____

CONTRACTOR: SPROULS CONSTRUCTION, INC. ADDRESS: 397 West DD Highway
Lamar, Missouri 64759

ORIGINAL CONTRACT CONSTRUCTION AMOUNT.....
 CHANGE ORDER NO. 1 THRU 1.....
 NEW CONTRACT CONSTRUCTION AMOUNT.....

\$191,591.50
\$+20,388.35
\$211,979.85

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	CONTRACT AMOUNT	C.O. QUANTITY	TOTAL QUANTITY	NEW CONST. AMOUNT	UNITS COMP.	VALUE
1	Pavement Removal	3,987	S.Y.	\$ 3.50	\$13,954.50				3,987	\$13,954.50
2	4" Asphalt Pavement	857	Tons	\$ 100.00	\$85,700.00	+38.52	895.52	\$89,552.00	895.52	\$89,552.00
3	Concrete Valley Gutter	140	S.Y.	\$ 68.00	\$ 9,520.00				140	\$ 9,520.00
4	Concrete Drive Removal	109	S.Y.	\$ 20.00	\$ 2,180.00				109	\$ 2,180.00
5	6" Concrete Drive	141	S.Y.	\$ 77.00	\$10,857.00				141	\$10,857.00
6	Rock Base	4184	S.Y.	\$ 7.50	\$31,380.00				4,184	\$31,380.00
7	Erosion Control	1	Lump Sum	\$ 1,200.00	\$ 1,200.00				1	\$ 1,200.00
8	Traffic Control	1	Lump Sum	\$ 800.00	\$ 800.00				1	\$ 800.00
9	Site Grading	1	Lump Sum	\$23,000.00	\$23,000.00				1	\$23,000.00
10	Site Restoration	1	Lump Sum	\$ 9,000.00	\$ 9,000.00				1	\$ 9,000.00
11	Contractor Staking	1	Lump Sum	\$ 4,000.00	\$ 4,000.00				1	\$ 4,000.00
---	CHANGE ORDER 1									\$20,388.35

TOTAL VALUE OF WORK DONE AND MATERIALS ON HAND.....
 PERCENT RETAINED (10%).....
 OTHER DEDUCTIONS (SPECIFY).....
 TOTAL OF PREVIOUS ESTIMATES.....
 TOTAL DEDUCTIONS.....

\$211,979.85
\$
\$
\$128,242.35
\$128,242.35

AMOUNT DUE CONTRACTOR ON THIS ESTIMATE.....

\$ 83,737.50

ACCEPTED BY: Doug Sproule, proj. admin.
 Contractor

SUBMITTED BY: Matthew Goad
 Matt Goad, Engineering Technician

DATE: 8-14-2009

APPROVED BY: William A. Beasley
 William A. Beasley, Director of Public Works

CHANGE ORDER FORM

PROJECT: PAVING OF MASONITE PARKING LOT

DATE: AUGUST 13, 2009

PETITION AUTHORIZED AMOUNT \$ _____
 TEMPORARY NOTES AUTHORIZED \$ _____
 CONTRACT BIDS RECEIVED: _____
 CONTRACTOR: SPROULS CONSTRUCTION, INC.

CHANGE ORDER NO.: 1

ORIGINAL CONTRACT CONSTRUCTION AMOUNT \$191,591.50
 CHANGE ORDER NO. _____ THRU _____ \$ _____
 NEW CONSTRUCTION AMOUNT \$ _____

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST		TOTAL
2	4" Asphalt Pavement	+38.52	Tons	\$100.00		\$3,852.00
---	Steel mat added to west drive for truck entrance	+78	SY	\$ 6.75		\$ 526.50
---	Additional 1" concrete thickness to west drive	+2.19	CY	\$100.00		\$ 219.00
---	Excavation and lateral rock for trench for 7" total for drain under concrete gutter valley to drain water from under old lot	+50	Tons	\$ 25.00		\$1,250.00
14	Additional excavation and lateral rock in soft spots of parking lot to stabilize for base rock in first parking lot	+30	Tons	\$ 25.00		\$ 750.00
---	Excavate soft base, add soil stabilization material and new rock compacted to prepare asphalt along valley gutter	+257	SY	\$ 12.90		\$3,315.30
---	Provide and place asphalt base in soft spot along concrete valley	+48.29	Tons	\$100.00		\$4,829.00
---	Excavate ditch for French drain from east end of east drive to west side of railroad (RCP)	+41.47	CY	\$ 15.00		\$ 622.05
---	Provide and place lateral rock in ditch for French drain	+33.70	CY	\$ 40.00		\$1,348.00
---	Provide and place soil fabric under rock at each end of ditch and between rock and top of soil for most of ditch	+1040	SF	\$.60		\$ 624.00
---	Provide and place 10" drain pipe under sidewalk	+1	LS	\$200.00		\$ 200.00
---	Provide and place topsoil and seed in most of ditch over fabric	+9.5	CY	\$ 35.00		\$ 332.50
---	Cut small drainage ditch from building to main ditch along railroad	+1	LS	\$440.00		\$ 440.00
---	Move, place and compact fill dirt under new sidewalks	+1	LS	\$220.00		\$ 220.00
---	Form and pour new 4' wide sidewalk over base rock with weld wire mesh	+62	LF	\$ 30.00		\$1,860.00

TOTAL CHANGE ORDER NO. 1 \$ +20,388.35
 NEW CONTRACT CONSTRUCTION AMOUNT \$ 211,979.85
 ENGINEERING AND INSPECTION (10%) \$
 LEGAL AND ADMINISTRATIVE (5%) \$
 NEW PROJECT TOTAL \$ 211,979.85

ACCEPTED BY: Long Brown, Proj. admin. SUBMITTED BY: Matt Gbad
 Matt Gbad, Engineering Technician

DATE: 8-14-2009 APPROVED BY: William A. Beasley
 William A. Beasley, Director of Public Works

DATE OF APPROVAL BY CITY COMMISSION: _____

FINAL PAYMENT DUE CONTRACTOR

Date: AUGUST 13, 2009

PROJECT NO. PAVING OF MASONITE PARKING LOT

PETITION AUTHORIZED AMOUNT \$ _____
 TEMPORARY NOTES AUTHORIZED \$ _____
 CONTRACTOR: SPROULS CONSTRUCTION, INC.

ORIGINAL CONTRACT CONSTRUCTION AMOUNT..... \$ 191,591.50

Change Order No. <u>1</u>	Dated <u>08-13-09</u>	(show plus or minus).....	\$ <u>+20,388.35</u>
Change Order No. _____	Dated _____	(show plus or minus).....	\$ _____
Change Order No. _____	Dated _____	(show plus or minus).....	\$ _____
Change Order No. _____	Dated _____	(show plus or minus).....	\$ _____
Change Order No. _____	Dated _____	(show plus or minus).....	\$ _____

TOTAL CONSTRUCTION COST \$ 211,979.85

Less Previous Payments..... \$ 128,242.35

BALANCE DUE CONTRACTOR (FINAL PAYMENT)..... \$ 83,737.50

Accepted by: Doug Sprouls / Proj. adm Submitted by: Matthew Good
 Contractor Contractor Matt Goad, Engineering Technician

Date: 8-14-2009 Approved by: William A. Beasley
 William A. Beasley, Director of Public Works

Date of Approval by City Commission: _____



Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: August 18, 2009

SUBJECT: Agenda Item – August 25, 2009
Final Payment and Change Order No. 1
Airport Fuel Storage Area Improvements
Project No. 2009-34-71

All work has been completed on the above-referenced project and the contractor, B & H Construction Co., Inc., of Pittsburg, is requesting final payment in the amount of \$5,269.00. Attached are all the necessary documents to final out this project. Included with these documents is Change Order No. 1 reflecting an increase of \$160.00, making a new contract amount of \$5,269.00. This change order is for additional labor and materials to install an additional 14 lineal feet of curb wall for the concrete containment area.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 25, 2009. Action necessary will be approval or disapproval of the final payment and change order for this project.

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

Attachment: Final Payment and Change Order Documents

cc: Tammy Nagel, City Clerk
Project File
Memo File

PROJECT: AIRPORT FUEL STORAGE AREA IMPROVEMENTS
 PROJECT NO. 2009-34-71

DATE: August 18, 2009

PETITION AMOUNT: \$ _____
 TEMPORARY NOTES: \$ _____
 CONTRACTOR: B & H CONSTRUCTION CO., INC. ADDRESS: P.O. Box 361
 Pittsburg, Kansas 66762

PERIODIC ESTIMATE NO. Final

ORIGINAL CONTRACT CONSTRUCTION AMOUNT \$ 5,109.00
 CHANGE ORDER NO. 1 THRU 1 \$ +160.00
 NEW CONTRACT CONSTRUCTION AMOUNT \$ 5,269.00

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	CONTRACT AMOUNT	C.O. QUANTITY	TOTAL QUANTITY	NEW CONST. AMOUNT	UNITS COMP.	VALUE
1	Site Excavation and Final Grading	1	LS	\$399.60	\$ 399.60				1	\$ 399.60
2	Footing and Dike Construction	65	LF	\$ 51.00	\$3,315.00				65	\$3,315.00
3	Concrete Slab	336	SF	\$ 4.15	\$1,394.40				336	\$1,394.40
---	Additional Work: 14 Lineal Feet Curb Wall (Labor) Concrete and Rebar								1	\$ 125.00
---									1	\$ 35.00

TOTAL VALUE OF WORK DONE AND MATERIALS ON HAND \$ 5,269.00
 PERCENT RETAINED (10%) \$ -0-
 OTHER DEDUCTIONS (SPECIFY) \$ -0-
 TOTAL OF PREVIOUS ESTIMATES \$ -0-
 TOTAL DEDUCTIONS \$ -0-

AMOUNT DUE CONTRACTOR ON THIS ESTIMATE \$ 5,269.00

SUBMITTED BY: 
 Matt Goad, Engineering Technician

APPROVED BY: 
 William A. Beasley, Director of Public Works

CHANGE ORDER FORM

PROJECT: AIRPORT FUEL STORAGE AREA IMPROVEMENTS
PROJECT NO. 2009-34-71

DATE: August 18, 2009

PETITION AUTHORIZED AMOUNT \$ _____
TEMPORARY NOTES AUTHORIZED \$ _____
CONTRACTOR: B & H CONSTRUCTION CO., INC. **CHANGE ORDER NO.:** 1

ORIGINAL CONTRACT CONSTRUCTION AMOUNT \$ 5,109.00
CHANGE ORDER NO. 1 THRU 1 \$ +160.00
NEW CONSTRUCTION AMOUNT \$ 5,269.00

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
---	Additional Work: 14 Lineal Feet Curb Wall (Labor)	1	LS	\$125.00	+ \$125.00
---	Concrete and Rebar	1	LS	\$ 35.00	+ \$ 35.00
19					

TOTAL CHANGE ORDER NO. 1 \$ + 160.00
NEW CONTRACT CONSTRUCTION AMOUNT \$ _____
ENGINEERING AND INSPECTION (10%) \$ _____
LEGAL AND ADMINISTRATIVE (5%) \$ _____
NEW PROJECT TOTAL \$ 5,269.00

ACCEPTED BY: Lothar **SUBMITTED BY:** Matt Goad
Matt Goad, Engineering Technician

DATE: 8-18-09 **APPROVED BY:** William A. Beasley
William A. Beasley, Director of Public Works

DATE OF APPROVAL BY CITY COMMISSION: _____

FINAL PAYMENT DUE CONTRACTOR

Date: August 18, 2009

PROJECT NO. AIRPORT FUEL STORAGE AREA IMPROVEMENTS
PROJECT NO. 2009-34-71

PETITION AUTHORIZED AMOUNT \$ _____
TEMPORARY NOTES AUTHORIZED \$ _____
CONTRACTOR: B & H CONSTRUCTION CO., INC.

ORIGINAL CONTRACT CONSTRUCTION AMOUNT \$ 5,109.00

Change Order No. 1	Dated 08-18-09	(show plus or minus)	\$ +160.00
Change Order No. _____	Dated _____	(show plus or minus)	\$ _____
Change Order No. _____	Dated _____	(show plus or minus)	\$ _____
Change Order No. _____	Dated _____	(show plus or minus)	\$ _____
Change Order No. _____	Dated _____	(show plus or minus)	\$ _____

TOTAL CONSTRUCTION COST..... \$ 5,269.00

Less Previous Payments..... \$ -0-

BALANCE DUE CONTRACTOR (FINAL PAYMENT)..... \$ 5,269.00

Accepted by: [Signature] Contractor
Submitted by: [Signature] Matt Goad, Engineering Technician

Date: 8-18-09
Approved by: [Signature] William A. Beasley, Director of Public Works

Date of Approval by City Commission: _____

TO BE TYPED
ON COMPANY LETTERHEAD

TO: CITY CLERK
CITY OF PITTSBURG
PITTSBURG, KANSAS 66762

PROJECT:

In accordance with the provisions of the Contract of the above Project, I/We hereby certify and swear that all subcontractors, vendors, persons or firms who have furnished labor or materials for the work, and all rentals of materials, equipment, or property used in connection with the work, and that all taxes have been paid in full or otherwise satisfied.

State of Kansas, <u>Crawford</u> County	Contractor: <u>BTH Const Co Inc</u>
On this <u>18th</u> day of <u>August</u> , 200 <u>9</u> , before me, a Notary Public in and for the aforementioned County and State, personally appeared <u>Leo Hudiburg</u>	By: <u>Leo Hudiburg</u>
to me known to be the identical person who executed the above statement.	Title: <u>PRESIDENT</u>
<u>Stacie Rae Perry</u> Notary Public	Seal: _____ (If Corporate)
My Commission Expires: <u>2-16-12</u>	

Stacie Rae Perry
Notary Public
State of Kansas
My Appt. Exp 2-16-12



Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: August 18, 2009

SUBJECT: Agenda Item – August 25, 2009
Change Order No. 3
Atkinson Municipal Airport Improvements Project
Construction of Wildlife Fence
Project No. AIP NO. 3-20-0069-10

Attached you will find Change Order No. 3 for the above-referenced project reflecting an increase of \$9,220.00, making a new contract construction amount of \$1,379,130.50. This change order is for additional work requested by the City to address erosion issues at the ends of the concrete drainage boxes installed under the new wildlife fence. The staff has pre-approved this requested change with FAA. They will provide the funding for 95% of this proposed change order. The City's portion will be \$461.00.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 25, 2009. Action necessary will be approval or disapproval of this change order.

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

Attachment: Change Order No. 3

cc: Tammy Nagel, City Clerk
Project File
Memo File



MEMO

Professional Engineering Consultants, PA.

902 S. BROADWAY • PITTSBURG, KS 66762 • 620-235-0195 • FAX 620-235-1011

www.pec1.com • pittsburg@pec1.com

TO: Bill Beasley
Director of Public Works
City of Pittsburg, KS

ATTENTION: _____

FROM: Bruce Remsberg

REFERENCE: Change Order No. 3

DATE: 7/31/09

PROJECT NO.: 07E05-002

PROJECT: Atkinson Municipal Airport

AIP Project No. 3-20-0069-10

Installation of Wildlife Fence

COPIES TO: _____

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

Bill, Transmitted herewith are three copies of proposed Change Order No. 3 for the above referenced project. We have evaluated this and have the following comments.

The additional work was requested by the City to address erosion issues at the ends of the RCB's.

We performed an independent estimate regarding this work. The value we determined was less than that originally requested by the Contractor. He has agreed to perform the work for the amount we calculated.

Please return two copies of the executed Change Order to me so that I can provide copies to the Contractor and to FAA.

Please let me know of any questions

CHANGE ORDER

Order No. 3

Date: 7/31/09

FAA Project No. 3-20-0069-10

PEC Project No. 334-07E05-002

Agreement Date: _____

NAME OF PROJECT: Atkinson Airport Wildlife Fencing

OWNER: City of Pittsburg, Kansas

CONTRACTOR: RFB Construction Co., Inc.

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

1. The ditch lines at the outlet ends of both RCB's are severely eroding. An aggregate ditch lining is necessary to prevent erosion. Additional Cost = 93 C.Y. @ \$99.15 per C.Y. = \$9,220.00.

Change to BID PRICE

Original CONTRACT PRICE:	<u>\$1,356,743.00</u>
The CONTRACT PRICE due to CHANGE ORDER #1 will be INCREASED BY:	<u>\$ 485.00</u>
The CONTRACT PRICE As Ammended By Change Order No. 1:	<u>\$1,357,228.00</u>
The CONTRACT PRICE due to CHANGE ORDER #2 will be INCREASED BY:	<u>\$ 12,682.50</u>
The CONTRACT PRICE As Ammended By Change Order No. 2:	<u>\$1,369,910.50</u>
The CONTRACT PRICE due to CHANGE ORDER #3 will be INCREASED BY:	<u>\$ 9,220.00</u>
The CONTRACT PRICE As Ammended By Change Order No. 3:	<u>\$ 1,379,130.50</u>

Change to CONTRACT TIME

CONTRACT TIME As Ammended By Change Order No. 1:	<u>234</u> Calendar Days
CONTRACT TIME As Ammended By Change Order No. 2:	<u>248</u> Calendar Days

Prepared by: Bruce Rounding P.E.C., P.A. 7/31/09

Accepted by: Ohf J. Heech RFB Construction Co., Inc.

Approved by: _____ City of Pittsburg

July 29, 2009

Ms. Deborah A. Beachner
RFB Construction
565 E. 520th Ave.
Pittsburg, KS 66762

Reference: Atkinson Municipal Airport
AIP No. 3-20-0069-10
PEC Project No. 334-07E05-002-830
Rock Rip Rap Change Order

Dear Ms. Beachner:

We have performed an independent cost estimate for the requested change order to provide rock rip rap at the ends of the concrete boxes. Our estimate is detailed as follows:

Materials:

Rock @ \$16.50 per ton delivered. 93 C.Y. required.
Unit weight 2500 lbs/C.Y., therefore 116.25 tons required.

Material cost = \$1,920.

Labor:

1 Equipment Operator @ \$18/hr
1 Equipment Operator @ \$15/hr
1 Laborer @ \$11.50/hr
1 Laborer @ \$9.50/hr

40 crew hours required @ \$54/hour = \$2,160

Equipment:

1 Backhoe @ \$60/hr
1 Skid Loader @ \$30/hr

40 equipment hours required @ \$90/hour = \$3,600

Subtotal for Materials/Labor/Equipment = \$7,680

Profit and Overhead @ 20% = \$1,540

Total Cost = \$9,220 for a cost per yard = \$99.15 (rounded).

Based on our understanding of the work required, the requested price of \$139/C.Y. is too high. Please review this issue and let me know of any questions.

Rock Rip Rap Change Order
July 29, 2009
Page 2

Very truly yours,
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

A handwritten signature in black ink, appearing to read "Bruce Remsberg". The signature is written in a cursive, flowing style with a large initial "B".

Bruce D. Remsberg, P.E.
Project Manager

cc: Mr. Bill Beasley



MEMO

Professional Engineering Consultants, P.A.

902 S. BROADWAY • PITTSBURG, KS 66762 • 620-235-0195 • FAX 620-235-1011
www.pec1.com • pittsburg@pec1.com

TO: RFB Construction Co. Inc.
565 E 520 Ave.
Pittsburg, KS, 66762
ATTENTION: Rick Beachner, Owner
FROM: Brandon Seiwert
REFERENCE: Rip-Rap Change Order Request

DATE: 6/29/09
PROJECT NO.: 07E05-002
PROJECT: AIP Project 3-20-0069-10
Wildlife Fencing Atkinson Municipal Airport
COPIES TO: _____

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

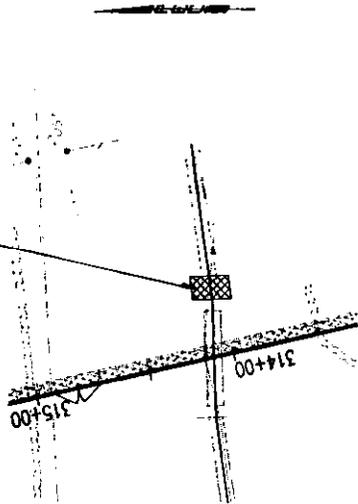
Rick,

In order to protect the ditches from eroding at the outfall of both Reinforced Concrete Boxes, we will need to place a total of 93.0 C.Y. of D50-6 Aggregate Ditch Lining at both locations. This work also needs to include any regrading and dirt preparation that may be necessary to install this product. See attached drawing. Please submit a change order price to perform this work.

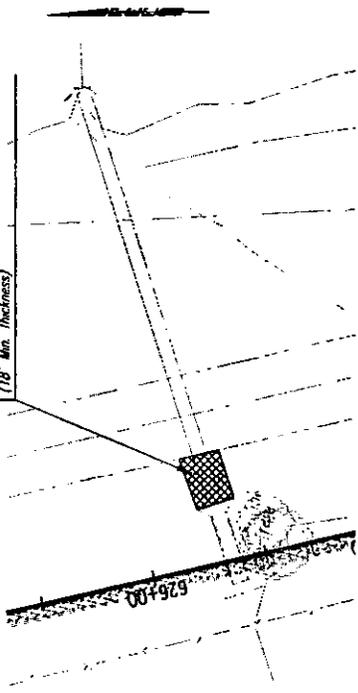
Thanks,

Brandon Seiwert

Construct 28.0 C.Y. of D₆₀-6 Aggregate Ditch Lining
(18" Min. Thickness)



Construct 85.0 C.Y. of D₆₀-6 Aggregate Ditch Lining
(18" Min. Thickness)



(Published in The Morning Sun on _____, 2009)

ORDINANCE NO. G-1074

AN ORDINANCE, providing for the change of certain areas from Planned General Commercial (CP-2) to Planned Medium Density Residential (RP-3) and amending and supplementing the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended of the City of Pittsburg, Kansas.

WHEREAS, the Planning and Zoning Commission of the City of Pittsburg, Kansas, has filed their report with the Board of Commissioners of the City of Pittsburg, Kansas, recommending amendment of said Ordinance relating to area and use zoning and amendment of the Zoning District Boundary Map.

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

Section 1. That the Planned Medium Density Residential (RP-3), as defined by the Zoning Ordinance, is hereby amended and supplemented to include the following described real estate in the City of Pittsburg, Crawford County, Kansas, to-wit:

All of Lot 4 in Schroeder Acres, a subdivision in the City of Pittsburg, Crawford County, Kansas, according to the recorded Plat thereof.

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

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

ADOPTED AND APPROVED this _____ day of August, 2009.

Mayor – Rudy Draper

ATTEST:

City Clerk - Tammy Nagel

(SEAL)

RESOLUTION NO. 1090

A RESOLUTION AUTHORIZING FILING OF AN APPLICATION WITH THE KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT FOR A LOAN UNDER THE KANSAS WATER POLLUTION CONTROL REVOLVING FUND ACT (K.S.A. 1988 SUPP. 65-3321 THROUGH 65-3329).

WHEREAS, under the terms of the Kansas Water Pollution Control Revolving Fund Act (K.S.A. 1988 Supp. 65-3321 through 65-3329), the State of Kansas has authorized the making of the loans to authorized applicants to aid in the construction of specific public projects,

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

1. That Mayor Rudy Draper be hereby authorized to execute and file an application on behalf the City of Pittsburg with the Kansas Department of Health and Environment for a loan to aid in the construction of improvements to the wastewater collection system.
2. That Interim City Manager John D. VanGorden be hereby authorized and directed to furnish such information as may be reasonably requested in connection with the application which is herein authorized, to sign all necessary documents on behalf of the applicant, to furnish such assurances as may be required by law or regulation, and to receive payment on behalf of the applicant; and, to be designed as the Authorized Representative on behalf of the applicant.

ADOPTED AND PASSED by the Governing Body of the City of Pittsburg, Kansas, this 25th day of August, 2009.

MAYOR – Rudy Draper

ATTEST:

CITY CLERK – Tammy Nagel

(SEAL)



Mark Parkinson, Governor
Roderick L. Bremby, Secretary

DEPARTMENT OF HEALTH
AND ENVIRONMENT

www.kdheks.gov

Division of Environment

August 14, 2009

Mr. John D VanGorden, Interim City Manager
City of Pittsburg
201 W. 4th Street
PO Box 688
Pittsburg, Kansas 66762

Re: KWPCRLF Project No. C20 1656 01

Dear Mr. VanGorden:

Enclosed is a copy of the approved Request for Disbursement for the referenced project. Payment has been processed and you will receive a payment in 10-14 business days from the date of this letter for the amount indicated on Line n. Please note your payment has been rounded down to the nearest whole dollar. This procedure will be utilized until the final payment, which will be processed to reflect the actual project cost. This payment represents final construction related costs for Ace Pipe Cleaning, Inc. and Corgill Construction, Inc.

Please contact KDHE's project engineer, Sathish Santharam at 785.296.5530 regarding Professional Engineering Consultants' contract(s) for engineering services to determine if PEC's fees are to be paid with SRF funds or City funds.

Please submit a new resolution form to KDHE reflecting the current individual authorized for signature for City of Pittsburg.

Attached for your information is a Loan Payment History Record. The Loan Payment History Record shows the beginning balance, amendments, payments and the balance available. The record will also show, if applicable, any deductions made for the Reserve Account, and Interest and Service fees if you have asked that they be accrued.

If you should have questions, please contact this office. The member of our staff who is most familiar with this subject, Peggy Lewis, can be reached at 785-296-5538 or by e-mail at plewis@kdheks.gov.

Sincerely yours,

Brenda Diegel
Bureau of Water

pc: Jamie Clarkson, Asst Finance Director
Professional Engineering Consultants, P.A. (Pittsburg)
2.1 File

R:\Admin\Loan Program\Peggy WW SRF Payments\2009 WW Inrs\Pittsburg Aug 14 09.doc

CURTIS STATE OFFICE BUILDING, 1000 SW JACKSON ST., STE. 420, TOPEKA, KS 66612-1368

Voice 785-296-5538 Fax 785-296-0086

VENDOR SET: 99 City of Pittsburg, KS
BANK: * ALL BANKS
DATE RANGE: 8/05/2009 THRU 8/18/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	8/05/2009			160289		
C-CHECK	VOID CHECK	V	8/05/2009			160290		
C-CHECK	VOID CHECK	V	8/07/2009			160301		
C-CHECK	VOID CHECK	V	8/07/2009			160302		
C-CHECK	VOID CHECK	V	8/07/2009			160303		
C-CHECK	VOID CHECK	V	8/07/2009			160305		
C-CHECK	VOID CHECK	V	8/07/2009			160306		

* * T O T A L S * *

	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00

	NO	VOID DEBITS	VOID DISCOUNTS	VOID CREDITS
VOID CHECKS:	7	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: *	TOTALS:	7	0.00	0.00	0.00
BANK: *	TOTALS:		7	0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6100	ROBERT ARNALL	R	8/05/2009			160287		30.00
0523	AT&T	R	8/05/2009			160288		6,115.32
2150	AT&T	R	8/05/2009			160291		249.98
3516	CITY OF PITTSBURG	R	8/06/2009			160293		200.00
0094	M&I BANK	R	8/06/2009			160294		850.00
6135	MCNEARNEY & ASSOCIATES LLC	R	8/06/2009			160295		222.07
6310	PENDLTON & SUTTON ATTORNEYS	R	8/06/2009			160296		193.15
5854	ANTHONY A SNYDER	R	8/06/2009			160297		271.57
6136	US DEPARTMENT OF EDUCATION	R	8/06/2009			160298		270.48
6183	CARA WARD	R	8/06/2009			160299		197.61
4263	COX COMMUNICATIONS	R	8/07/2009			160300		20,406.23
1108	WESTAR ENERGY	R	8/07/2009			160304		88,589.99
6316	TURF ETC	R	8/10/2009			160307		2,812.50
1036	FBI	R	8/12/2009			160308		250.00
6266	KENNETH JOSEPH BRADY	R	8/12/2009			160309		400.00
5589	ALLTEL	R	8/17/2009			160367		306.40
1070	KANSAS ATTORNEY GENERAL	R	8/17/2009			160368		700.00
1108	WESTAR ENERGY	R	8/17/2009			160369		19.37
5288	JESSILYN WESTHOFF	R	8/17/2009			160370		500.00
2876	A-PLUS CLEANERS & LAUNDRY	R	8/18/2009			160371		1,198.03
6319	ACE LOCKSMITH	R	8/18/2009			160372		20.00
6311	AQUAFIX INC	R	8/18/2009			160373		427.15

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6232	ASPHALT & FUEL SUPPLY LLC	R	8/18/2009			160374		9,251.38
0842	BAUMANN POOL & SPA INC	R	8/18/2009			160375		20.00
0417	CBA LIGHTING & CONTROL, INC.	R	8/18/2009			160376		244.51
6192	KATHLEEN CERNE	R	8/18/2009			160377		600.00
6008	CONTINENTAL CARBONIC PRODUCTS	R	8/18/2009			160378		1,353.75
6123	EASTON SOD FARMS	R	8/18/2009			160379		2,520.00
6321	EVIDENT	R	8/18/2009			160380		218.00
0118	FED EX	R	8/18/2009			160381		56.24
6066	ELLIOTT LODGING LTD	R	8/18/2009			160382		788.04
5722	LEE MASTELL & ASSOCIATES	R	8/18/2009			160383		146.20
3102	MED-TECH RESOURCE, INC.	R	8/18/2009			160384		170.80
6256	MID-WEST FERTILIZER INC	R	8/18/2009			160385		237.37
6165	POLSTON CONSTRUCTION INC	R	8/18/2009			160386		13,257.45
5910	PRICE T PRINTING	R	8/18/2009			160387		348.00
6323	R&B TROPHIES	R	8/18/2009			160388		1,221.00
6290	R-QUIP EQUIPMENT RENTAL	R	8/18/2009			160389		11.95
6315	STEPHEN J RANDTKE, PHD, PE	R	8/18/2009			160390		3,130.00
5934	STOUFFER COMMUNICATIONS	R	8/18/2009			160391		40.00
5904	TASC	R	8/18/2009			160392		1,566.00
6260	TRANE	R	8/18/2009			160393		1,800.00
6320	UNIVERSAL TECHNOLOGIES LLC	R	8/18/2009			160394		260.00
5974	VAN'S ELECTRIC COMPANY	R	8/18/2009			160395		6.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0011	AMERICAN ELECTRIC INC	E	8/12/2009			999999		822.10
0034	CRONISTER BROTHERS, INC	E	8/12/2009			999999		440.83
0044	CRESTWOOD COUNTRY CLUB	E	8/12/2009			999999		483.94
0046	ETTINGERS OFFICE SUPPLY	E	8/12/2009			999999		1,231.51
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	8/12/2009			999999		625.50
0063	LOCKE WHOLESALE SUPPLY	E	8/12/2009			999999		377.17
0074	RUSSELL BELDEN ELECTRIC COMPAN	E	8/12/2009			999999		375.43
0078	SUPERIOR LINEN SERVICE	E	8/12/2009			999999		303.06
0087	FORMS ONE	E	8/12/2009			999999		590.63
0088	D & H LEASING INC	E	8/12/2009			999999		353.01
0094	M&I BANK	D	8/07/2009			999999		70.23
0101	BUG-A-WAY INC	E	8/12/2009			999999		60.00
0105	PITTSBURG AUTOMOTIVE INC	E	8/12/2009			999999		1,115.95
0112	MARRONES INC	E	8/12/2009			999999		128.40
0128	MT CARMEL MEDICAL CENTER	E	8/12/2009			999999		134.38
0129	PROFESSIONAL ENGINEERING CONSU	E	8/12/2009			999999		28,878.27
0142	HECKERT CONSTRUCTION CO INC	E	8/12/2009			999999		186.90
0145	BROADWAY LUMBER COMPANY, INC.	E	8/12/2009			999999		307.47
0154	BLUE CROSS & BLUE SHIELD	D	8/06/2009			999999		16,120.29
0154	BLUE CROSS & BLUE SHIELD	D	8/14/2009			999999		26,204.50
0163	O'REILLY AUTOMOTIVE INC	E	8/12/2009			999999		122.48
0179	FILTER-TEK, INC.	E	8/12/2009			999999		21.09

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0194	KANSAS STATE TREASURER	E	8/12/2009			999999		4,555.50
0196	ALCOHOL & DRUG SAFETY	E	8/12/2009			999999		925.00
0199	KIRKLAND WELDING SUPPLIES	E	8/12/2009			999999		405.54
0200	SHERWIN WILLIAMS COMPANY	E	8/12/2009			999999		1,001.41
0202	CLIFF HIX ENGINEERING INC	E	8/12/2009			999999		619.56
0207	PEPSI-COLA BOTTLING CO OF PITT	E	8/12/2009			999999		1,718.25
0224	KDOR	D	8/06/2009			999999		2,795.16
0224	KDOR	D	8/07/2009			999999		3,098.89
0276	JOE SMITH COMPANY, INC.	E	8/12/2009			999999		2,084.39
0286	R&R PRODUCTS INC	E	8/12/2009			999999		193.22
0292	UNIFIRST CORPORATION	E	8/12/2009			999999		32.65
0294	COPY PRODUCTS INC	E	8/12/2009			999999		3,679.41
0300	PITTSBURG FORD-MERCURY, INC.	E	8/12/2009			999999		1,083.02
0308	DOBRAUC OIL COMPANY INC	E	8/12/2009			999999		2,623.79
0312	HACH COMPANY	E	8/12/2009			999999		203.31
0329	O'MALLEY IMPLEMENT CO INC	E	8/12/2009			999999		1,022.74
0337	CROSS-MIDWEST TIRE	E	8/12/2009			999999		225.00
0339	GENERAL MACHINERY	E	8/12/2009			999999		3,144.09
0341	RADIO SHACK CORP.	E	8/12/2009			999999		14.99
0347	LYNN'S QUICK LUBE	E	8/12/2009			999999		40.95
0348	TYRELL'S SERVICE INC	E	8/12/2009			999999		320.31
0364	CRAWFORD COUNTY SHERIFF	E	8/12/2009			999999		2,044.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0375	CONVENIENT WATER COMPANY	E	8/12/2009			999999		145.00
0409	WISEMAN'S DISCOUNT TIRE INC	E	8/12/2009			999999		73.90
0444	ROBERT BRENT LINDER	E	8/12/2009			999999		1,059.69
0455	LARRY BARRETT BODY * FRAME * T	E	8/12/2009			999999		75.00
0478	VIETTI AUTO BODY	E	8/12/2009			999999		415.89
0516	AMERICAN CONCRETE CO INC	E	8/12/2009			999999		38.25
0534	TYLER TECHNOLOGIES	E	8/12/2009			999999		6,800.50
0543	PITTSBURG REFRIGERATION	E	8/12/2009			999999		150.00
0571	WILBERT MFG. & SUPPLY	E	8/12/2009			999999		14.85
0583	DICKINSON INDUSTRIES INC	E	8/12/2009			999999		120.00
0585	MOLLE MC AUTOMOTIVE INC	E	8/12/2009			999999		94.83
0627	BOETTCHER SUPPLY INC	E	8/12/2009			999999		111.79
0710	HOLLAND ALIGNMENT	E	8/12/2009			999999		93.35
0806	JOHN L CUSSIMANIO	E	8/12/2009			999999		400.00
0810	OMB POLICE SUPPLY INC	E	8/12/2009			999999		104.99
0817	BURKE ELECTRONICS	E	8/12/2009			999999		481.00
0843	LAB SAFETY SUPPLY INC	E	8/12/2009			999999		249.75
0895	ENVIRONMENTAL RESOURCE ASSOCIA	E	8/12/2009			999999		304.45
1013	SAFETY FIRST SUPPLY CO., LLC	E	8/12/2009			999999		147.60
1033	BOB DITTMANN AGENCY INC	E	8/12/2009			999999		50.00
1140	PHONE LINE / HEWETT COMM	E	8/12/2009			999999		60.00
1150	INDUSTRIAL SALES CO INC	E	8/12/2009			999999		87.43

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1165	NATIONAL BAND & TAG CO	E	8/12/2009			999999		95.45
1235	RHODES GROCERY INC	E	8/12/2009			999999		34.99
1327	KBI	D	8/17/2009			999999		17.50
1478	KANSASLAND TIRE OF PITTSBURG	E	8/12/2009			999999		145.60
1490	ESTHERMAE TALENT	E	8/12/2009			999999		25.00
1631	EVERYTHING SEW SEW	E	8/12/2009			999999		33.00
1733	BOYD METALS OF JOPLIN INC	E	8/12/2009			999999		1,270.48
1792	B&L WATERWORKS SUPPLY INC	E	8/12/2009			999999		1,361.68
1910	KANSAS CORRECTIONAL INDUS	E	8/12/2009			999999		88.00
1923	AUTOZONE	E	8/12/2009			999999		7.98
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	8/12/2009			999999		556.69
2111	DELL MARKETING L.P.	E	8/12/2009			999999		1,158.88
2137	VAN WALL GROUP	E	8/12/2009			999999		26.20
2226	KEY EQUIPMENT & SUPPLY CO INC	E	8/12/2009			999999		781.52
2350	WCA WASTE SYSTEMS INC	E	8/12/2009			999999		320.04
2664	UNIVAR USA INC	E	8/12/2009			999999		609.40
2864	MTI DISTRIBUTING INC	E	8/12/2009			999999		142.69
2960	PACE ANALYTICAL SERVICES INC	E	8/12/2009			999999		215.00
3192	MUNICIPAL CODE CORP	E	8/12/2009			999999		387.20
3261	PITTSBURG AUTO & GLASS	E	8/12/2009			999999		245.00
3281	USA BLUE BOOK	E	8/12/2009			999999		73.73
3288	HOLIDAY TERRACE LLC	E	8/12/2009			999999		53.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3697	LR ENTERPRISES LLC	E	8/12/2009			999999		53.85
3802	BRENNTAG MID-SOUTH INC	E	8/12/2009			999999		1,629.13
3971	FASTENAL COMPANY	E	8/12/2009			999999		518.49
4121	MCANANY, VAN CLEAVE & PHILLIPS	E	8/12/2009			999999		175.50
4126	EMERGENCY MEDICAL PRODUCT INC	E	8/12/2009			999999		255.25
4133	T.H. ROGERS HOMECENTER	E	8/12/2009			999999		494.25
4307	HENRY KRAFT, INC.	E	8/12/2009			999999		153.96
4354	LIFESTYLE LEASING INC	E	8/12/2009			999999		1,800.00
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	8/12/2009			999999		545.39
4452	FEE INSURANCE GROUP	E	8/12/2009			999999		94.00
4489	WEIS FIRE & SAFETY EQUIP. CO.,	E	8/12/2009			999999		39.46
4501	JAMES D PATTERSON	E	8/12/2009			999999		195.00
4520	ETS CORPORATION	D	8/11/2009			999999		252.00
4618	TRESA NOYES	E	8/12/2009			999999		778.35
4638	SOUND PRODUCTS	E	8/12/2009			999999		46.35
4660	TURFGRASS, INC.	E	8/12/2009			999999		700.00
4923	CREATIVE CAR AUDIO	E	8/12/2009			999999		395.92
4956	YAMAHA MOTOR CORPORATION, U.S.	E	8/12/2009			999999		15,466.58
4958	GARY AUSEMUS	E	8/12/2009			999999		160.00
4970	ERIC VANCE	E	8/12/2009			999999		1,111.00
5025	WILLIAMS SPURGEON KUHL & FRESH	E	8/12/2009			999999		1,732.72
5420	AQUIONICS INC	E	8/12/2009			999999		294.54

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5474	THE UPS STORE	E	8/12/2009			999999		185.92
5486	DUSTIN WALKER	E	8/12/2009			999999		150.00
5552	NATIONAL SIGN CO INC	E	8/12/2009			999999		4,225.68
5665	MSM SYSTEMS INC	E	8/12/2009			999999		115.00
5668	COUNTRYSIDE ANIMAL HOSPITAL OF	E	8/12/2009			999999		122.50
5713	SODEXHO INC	E	8/12/2009			999999		204.00
5758	ROLL OFF SERVICES INC (ATTN MA	E	8/12/2009			999999		1,407.11
5788	CROSSLAND CONSTRUCTION INC	E	8/06/2009			999999		350,000.00
5855	SHRED-IT USA INC	E	8/12/2009			999999		60.00
5902	STEAMATIC CARPET CLEANING	E	8/12/2009			999999		1,374.70
5904	TASC	D	8/07/2009			999999		6,355.45
6005	ELECTRICAL RELIABILITY SERVICE	E	8/12/2009			999999		1,580.00
6104	CAPPS RENT-A-CAR INC	E	8/12/2009			999999		625.00
6117	ALEXANDER OPEN SYSTEMS INC	E	8/12/2009			999999		4,574.88
6175	HENRY C MENGHINI	E	8/12/2009			999999		616.00
6250	EXERCISE AND REHAB EQUIPMENT L	E	8/12/2009			999999		273.00
6262	CLEAN THE UNIFORM COMPANY	E	8/12/2009			999999		553.95

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	44	161,476.54	0.00	161,476.54
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	8	54,914.02	0.00	54,914.02
EFT:	119	473,912.53	0.00	473,912.53
NON CHECKS:	0	0.00	0.00	0.00
		VOID DEBITS	VOID DISCOUNTS	VOID CREDITS
VOID CHECKS:	0	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144 TOTALS:	171	690,303.09	0.00	690,303.09
BANK: 80144 TOTALS:	171	690,303.09	0.00	690,303.09

VENDOR SET: 99 City of Pittsburg, KS
 BANK: EFT MANUAL EFTS
 DATE RANGE: 8/05/2009 THRU 8/18/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0050	DEENA HALLACY	E	8/18/2009			999999		138.88
0152	JOHN VAN GORDEN	E	8/13/2009			999999		136.35
0297	PETTY CASH FUND	E	8/06/2009			999999		1,889.79
0577	KANSAS GAS SERVICE	E	8/07/2009			999999		5,163.62
0779	PITTSBURG COMMUNITY THEATRE	E	8/12/2009			999999		6,641.00
0866	AVFUEL CORPORATION	E	8/12/2009			999999		18,380.20
1040	ELIJAH E TOUCHTON	E	8/13/2009			999999		235.00
1609	PHILLIP H O'MALLEY	E	8/13/2009			999999		225.00
1874	HIGHLAND MEADOWS OF KS	E	8/13/2009			999999		296.00
1982	KENNETH STOTTS	E	8/13/2009			999999		600.00
3724	YVONNE L. ZORNES	E	8/13/2009			999999		300.00
3884	MARK D. TURNBULL	E	8/06/2009			999999		43.50
5534	SYCAMORE VILLAGE APARTMENTS	E	8/13/2009			999999		815.00
5758	ROLL OFF SERVICES INC (ATTN MA	E	8/12/2009			999999		1,621.56
6172	ANDREW A WACHTER	E	8/13/2009			999999		450.00
6269	EDWARD SWOR	E	8/13/2009			999999		550.00

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	16	37,485.90	0.00	37,485.90
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: EFT	TOTALS:	16	37,485.90	0.00	37,485.90
BANK: EFT	TOTALS:		16	37,485.90	0.00	37,485.90

VENDOR SET: 99 City of Pittsburg, KS
 BANK: PY PAYROLL PAYABLES
 DATE RANGE: 8/05/2009 THRU 8/18/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0094	M&I BANK	D	8/07/2009			000000		74,704.24
0321	KP&F	D	8/07/2009			000000		28,338.27
0728	ICMA	D	8/07/2009			000000		6,699.17
1050	KPERS	D	8/07/2009			000000		19,334.97
0349	UNITED WAY OF CRAWFORD COUNTY	R	8/07/2009			160282		40.00
1503	FAMILY SUPPORT PAYMENT CENTER	R	8/07/2009			160283		347.73
2228	KANSAS PAYMENT CENTER	R	8/07/2009			160284		1,032.97
2577	OK CENTRALIZED SUPPORT RE	R	8/07/2009			160285		130.97
4252	GENERAL REVENUE CORPORATION	R	8/07/2009			160286		209.04
0028	PAYROLL CLEARING	E	8/07/2009			999999		69,828.71

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	5	1,760.71	0.00	1,760.71
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	4	129,076.65	0.00	129,076.65
EFT:	1	69,828.71	0.00	69,828.71
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: PY	TOTAL	10	200,666.07	0.00	200,666.07
BANK: PY	TOTALS:		10	200,666.07	0.00	200,666.07
REPORT TOTALS:			204	928,455.06	0.00	928,455.06

Passed and approved this 25th day of August, 2009.

Rudy Draper, Mayor

ATTEST:

Tammy Nagel, City Clerk



Interoffice Memorandum

TO: JOHN VANGORDEN, JON GARRISON, TAMMY NAGEL,
JESSILYN NOKES

FROM: DEENA HALLACY

DATE: AUGUST 3, 2009

SUBJECT: AGENDA ITEM – AUGUST 25TH, 2009
PRESENTATION OF NON-PROFIT GRANT AWARDS

The City of Pittsburg granted five non-profit agencies funds to improve and enhance low income housing for citizens of Pittsburg and Crawford County. The agencies will receive grant funds through the City of Pittsburg's Presbyterian Church Fund. City Commissioners set aside a special allocation of funds to help non-profit agencies who have as part of their mission assisting low –moderate income individuals and families in our communities. The mayor will make a special presentation of checks awarded to the following agencies:

FIRST CHRISTIAN CHURCH ON BEHALF OF HEARTS & HAMMERS

AMOUNT: \$5,000

PERSON RECEIVING AWARD: BOB GILMORE

Hearts & Hammers volunteers will take on another annual work day of home repairs in 2010. The funds will assist with construction materials for 10-15 homes in the Pittsburg area for their 2010 projects. Funds will aid low-moderate income citizens, including seniors and the disabled in the maintenance of their homes and grounds at no cost.

FIRST CHURCH OF THE NAZARENE

AMOUNT: \$2,500

PERSON RECEIVING THE AWARD: REV. JIM SUKRAW

The Nehemiah Builders is a group of volunteers who help with construction projects around the community. They hope to help many families better their property to improve living areas for the disabled, and improvement to the neighborhoods in the Pittsburg area.

BROADWAY TOWER CORPORATION

AMOUNT: \$5,000

PERSON RECEIVING THE AWARD: STEVE HICKS

The kitchen at Knights of Columbus Towers which houses 89 residents will be remodeled through a partnership with PSU Wood Technology Dept, PSU Family and Consumer Science Dept. as well as area high school instructors who have committed their students to assist in the remodeling project of the kitchen.

CRISIS RESOURCE CENTER

AMOUNT: \$1,000

PERSON RECEIVING AWARD: REBECCA RUDY

The shelter located in Pittsburg for victims of domestic violence, sexual assault, and stalking needs minor repairs. An inoperable basement bathroom needs repairs. It has been unusable for three years due to repairs needed. The living room located in the basement also has wiring problem which needs a certified electrician to address the issue.

HABITAT FOR HUMANITY OF CRAWFORD COUNTY

AMOUNT: \$5,000

PERSON RECEIVING AWARD: CHRISTINE SCHINDLER

The award of funds will help pay for construction materials needed to complete a home started at 813 W. Kansas.



Interoffice Memorandum

TO: John D. VanGorden
Interim City Manager

FROM: Jeff Wilbert
Interim Parks and Recreation Director

DATE: August 19th, 2009

SUBJECT: Agenda Item August 25th, 2009

Presentation by Chuck Killingsworth of Everybody Plays explaining the proposed new playground equipment for Schlanger Park

Chuck Killingsworth along with members of his board will present an 8 minute video explaining the new proposed playground equipment to be located at Schlanger Park.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 25th 2009. No action needs to be taken at this time.

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

cc: Tammy Nagel, City Clerk

Nagel, Tammy

From: Amy Bartlow
Sent: Thursday, August 13, 2009 9:31 AM
To: Nagel, Tammy
Subject: Little Balkans Festival Wine & Cheese Tasting

Hi Tammy,

Here's a little "blurb" about what we are doing:

Little Balkans Festival Association is excited to be offering brand new event this year: a wine and cheese tasting for the public in the Timmons Ballroom. This event will feature a variety of gourmet cheeses paired with regional wines. All proceeds from the event will be donated to the Little Balkans Festival Association. Because we operate as 501c3 non-profit organization, the Kansas Alcoholic Beverage Control will be waiving our permit application fee. We are inquiring into whether The City of Pittsburg would be willing to do the same in support of our organization.

Thanks so much for all your help! Hope you have a wonderful Thursday!

-Amy
--

Amy Bartlow



Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: August 19, 2009

SUBJECT: Agenda Item – August 25, 2009
Request for Inspection Services

The City has received a request from Gary Emry, City Administrator for the City of Girard, to perform building inspections for the City of Girard. The former Fire Chief for Girard had conducted their inspections previously. Since his retirement, they are currently looking for a replacement but until they find a replacement they are in need of inspection services.

Primarily, they are looking for someone to make the required inspections on the addition to the hospital facility. Mr. Emry did not know if the services would be needed for one month or several months. The City has proposed a rate of \$30 per hour plus mileage, which will cover wages plus benefits for City employees. City staff has prepared a simple contract between the City of Pittsburg and the City of Girard, which the City Attorney has reviewed. The City has talked to its insurance carrier, who also carries the policy for the City of Girard, and the City employees used to make these inspections will be covered. The City of Girard reviewed and approved this contract at their August 17th City Council meeting.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 25, 2009. Action necessary will be approval or disapproval of this request and, if approved, authorize the Mayor to sign the contract on behalf of the City.

cc: Tammy Nagel, City Clerk
Contract File
Memo File

CONTRACT

for

INSPECTION SERVICES

between

THE CITY OF PITTSBURG, KANSAS

and

THE CITY OF GIRARD, KANSAS

THIS CONTRACT, made this 17th of August, by and between

THE CITY OF PITTSBURG, KANSAS

and

THE CITY OF GIRARD, KANSAS

WITNESSETH:

WHEREAS, THE CITY OF GIRARD, KANSAS, due to the loss of their fire chief, who also served as their building inspector, desires to engage the services of THE CITY OF PITTSBURG, KANSAS, for building construction inspection services to include fire and life safety inspections for the expansion of THE CITY OF GIRARD'S medical facility.

THEREFORE, in consideration of the mutual covenants contained herein, THE CITY OF PITTSBURG, KANSAS, and THE CITY OF GIRARD, KANSAS, agree as follows:

I. THE CITY OF PITTSBURG, KANSAS, agrees:

A. To provide building inspections as prescribed by the building code for THE CITY OF GIRARD, KANSAS. These inspections will be conducted when required by the building code after proper notification is provided as outlined below. The inspection will be restricted to the repair, renovation and expansion to the medical facility.

B. To be available by telephone for consultation with THE CITY OF GIRARD, KANSAS, on building codes, interpretation of the plans and specifications as they relate to the building codes, any deficiencies found during

inspections and other normal activities involved in the enforcement of the building code at the medical facility.

C. To accept compensation on a monthly basis for inspections based on the following agreed-upon prices:

1. Mileage at \$.55/mile. Mileage to start at City Hall of Pittsburg to end at job site and back to City Hall of Pittsburg.

2. Inspection rate to be set at \$30.00/hour. Time to start when inspectors leave City Hall of Pittsburg and time to end upon return to City Hall.

D. THE CITY OF PITTSBURG, KANSAS, shall submit to THE CITY OF GIRARD, KANSAS, mileage and inspection time log monthly for payment.

II. THE CITY OF GIRARD, KANSAS, agrees:

A. To furnish THE CITY OF PITTSBURG, KANSAS, plans and specifications of the medical facility addition and all inspection reports done to date.

B. To give THE CITY OF PITTSBURG, KANSAS, at least a 24-hour notice, if possible, of any inspections to be performed. This notification shall come from the City administrator of THE CITY OF GIRARD, KANSAS, or designated agent. The inspections shall be in accordance with Section 109 "Inspections" of the 2003 International Building Code. These inspections shall include but not limited to footings and foundations, concrete slab and under-floor inspection (including all utilities), frame inspection (including rough electrical, plumbing, pipe and ducts) and any other inspections of any construction work to ascertain compliance with provisions of the code including fire and life safety.

C. To furnish THE CITY OF PITTSBURG, KANSAS, a general contractor's name and their subcontractors. It shall be the general contractor's responsibility to provide a list of third-party and/or special inspectors to include medical gas.

D. To pay THE CITY OF PITTSBURG, KANSAS, for its services in accordance with the requirements of this contract within fifteen (15) days of receipt of billing.

E. THE CITY OF GIRARD, KANSAS, shall hold harmless THE CITY OF PITTSBURG, KANSAS, from any claims which arise from performing services under the contract.

III. Contract Termination:

A. THE CITY OF PITTSBURG, KANSAS, and THE CITY OF GIRARD, KANSAS, agree that this contract will be terminated upon the completion of the repair, renovation and expansion of the medical facility or, upon written notice issued by either party, at any time or until project is complete.

IN WITNESS WHEREOF, THE CITY OF PITTSBURG, KANSAS, and THE CITY OF GIRARD, KANSAS, have executed this contract as of the date first written above.

CITY OF PITTSBURG, KANSAS

By: _____
Rudy Draper, Mayor

ATTEST:

By: _____
Tammy Nagel, City Clerk

CITY OF GIRARD, KANSAS

By: Maurice A. Harley
Maurice A. Harley, Mayor

ATTEST:
[Signature]
City Clerk of Girard

