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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, May 11, 2010
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation provided by Larry DeOrnellis of the Church of God Holiness
- b. Flag Salute Led by the Mayor
- c. Public Input

CONSENT AGENDA:

- a. Approval of the minutes of the April 27, 2010 City Commission meeting.
 - b. Approval of the low bid submitted by Mid America Power Systems and Services, of Riverside, Missouri, to provide the annual maintenance of six (6) generators located at City facilities throughout the City, on the basis of their low bid of \$3,576.00, and authorization for the mayor to sign the contract on behalf of the City.
 - c. Approval of staff recommendation to reappoint Penny Armstrong to a second two-year term and appoint Larry Barrett to a first two-year term as members of the Community Corrections Advisory Board, effective immediately.
 - d. Approval of the appointment of Monica Murnan as a member of the Library Board of Trustees effective immediately.
 - e. Approval of the Appropriation Ordinance for the period ending May 12, 2010, subject to the release of HUD expenditures when funds are received.
- ROLL CALL VOTE.**

CONSIDER THE FOLLOWING:

- a. VIA CHRISTI HOSPITAL AGREEMENT - Debra L. Bainbridge, CFO and VP of Finance for Via Christi Hospital, will be present to recommend the City enter into an agreement with Via Christi Hospital in which Via Christi Hospital will provide health services to low income individuals who are City residents and not eligible for benefits under Title XVIII of the Social Security Act or eligible for assistance under the Kansas plan under this title. **Take that action deemed appropriate.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, May 11, 2010
5:30 PM

- b. **FACADE GRANT APPLICATION - 123 NORTH BROADWAY -** Staff is recommending approval of the facade grant application submitted by Stacey Webb, owner of the property located at 123 North Broadway, in the amount of \$22,000.00, with the conditions the owner completes all work presented in the application, meets or increases financial contribution toward facility upgrade matching costs, complies with building and fire codes, and receives a positive historic preservation review. **Approve or disapprove recommendation and, if approved, authorize the Mayor to sign the appropriate documents.**

- c. **KDOT 5-YEAR PLAN -** The Kansas Department of Transportation has submitted a request for the City to update and prioritize its Federal Fiscal Year (FFY)2010-2014 Five Year Plan project list and submit new project requests. **Receive public input regarding projects on the list, prioritize and add or delete projects as determined for submittal to KDOT.**

- d. **RECEIPT OF DONATED PROPERTY -** Staff is requesting approval of the donation of land from Pepsi-Cola Bottling Co., Inc. of Pittsburg located at 11th and Broadway to be utilized as parking and a hiking/biking trailhead. **Approve or disapprove acceptance of donated property.**

- e. **DISPOSITION OF BIDS -** Staff is requesting review of bids received for the Homer Street Improvement from Ford Street to Deill Street and a determination by the City Commission to select either the option of asphalt or concrete and awarding to the lower bidder for asphalt to Heckert Construction Co., Inc., of Pittsburg, with a bid of \$243,006.72 or to the low bidder for concrete to Mission Construction Co., of St. Paul, Kansas, with a bid of \$287,004.00. **Approve or disapprove low bid of either the option of asphalt or concrete and, if approved, authorize the Mayor to execute the contract documents when prepared.**

- f. **2011 BUDGET STUDY SESSIONS -** Staff will present potential dates to conduct Study Sessions regarding the 2011 Budget. **Take that action deemed appropriate.**

NON-AGENDA REPORTS & REQUESTS:

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, May 11, 2010
5:30 PM

EXECUTIVE SESSION:

- a. EXECUTIVE SESSION - An Executive Session is necessary for discussion regarding the confidential affairs of a partnership. Motion to recess into Executive Session for approximately 30 minutes for discussion regarding the confidential affairs of a partnership.

ADJOURNMENT

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
April 27, 2010

A Regular Session of the Board of Commissioners was held at 5:30 p.m., Tuesday, April 27th, 2010, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Patrick O'Bryan presiding and the following members present: Marty Beezley, Pamela Henderson, and William H. Rushton. Absent: Rudy Draper.

Tom Wehrman, St. John Lutheran Church, provided the invocation.

Mayor O'Bryan led the flag salute.

Mayor O'Bryan proclaimed May, 2010, as St. John Lutheran Church Month in Pittsburg.

Mayor O'Bryan proclaimed May, 2010, as National Preservation Month in Pittsburg.

Mayor O'Bryan proclaimed Saturday, May 8th, 2010, as Stamp Out Hunger Day in Pittsburg.

Mayor O'Bryan proclaimed April 30th, 2010, as Arbor Day in Pittsburg.

PUBLIC INPUT – George Weeks, 1509 South College, addressed the City Commission about pedestrian safety on South Broadway across from Russ Hall and encouraged the Commission to consider this as a priority. He further expressed concern about pedestrian safety on South Broadway from the north edge of Highland Park Cemetery south to the mall, and on Rouse from 1st Street to the Kansas City Southern tracks. Interim City Manager John VanGorden indicated that he would have Staff investigate Mr. Week's concerns.

APPROVAL OF MINUTES – APRIL 13th, 2010 - On motion Beezley, seconded by Henderson, the Governing Body approved the minutes of the April 13th, 2010, City Commission Meeting as submitted. Motion carried. Absent: Draper.

VACATION ORDER – On motion of Beezley, seconded by Henderson, the Governing Body approved an Order vacating the 10-foot wide platted alley abutting the western boundary line of Lot 15, Block 5, Belleplaine's 2nd Addition to the City of Pittsburg, Crawford County, Kansas. (Family Life Assembly of God, 1234 N. Rouse). Motion carried. Absent: Draper.

APPROPRIATION ORDINANCE – On motion of Beezley, seconded by Henderson, the Governing Body approved the Appropriation Ordinance for the period ending March 28th, 2010, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Beezley, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Draper.

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
April 27, 2010

SANITARY SEWER LINE REPAIR PROJECT 1 – On motion of Rushton, seconded by Henderson, the Governing Body approved Change Order No. 1 for the Sanitary Sewer Line Repair Project 1 reflecting an increase of \$23,937.34, making a new contract construction amount of \$692,716.64 and for an additional 90 calendar days for a total of 265 calendar days to substantial completion (July 24, 2010) and 290 calendar days to final completion (August 23, 2010). Motion carried. Absent: Draper.

SUSPENSION OF CITY'S WALK-IN MEDICAL CLINIC – On motion of Beezley, seconded by Henderson, the Governing Body approved staff request to suspend the City's walk-in medical clinic effective May 1, 2010. Motion carried. Absent: Draper.

NON-AGENDA REPORTS AND REQUESTS:

ASSISTANCE TO FIREFIGHTERS GRANT - Interim Fire Chief Scott Crain announced that the City is in the final stages of the Assistance to Firefighters Grant. Grant funds would be used to replace a ladder truck.

ADJOURNMENT: On motion of Rushton, seconded by Henderson, the Governing Body adjourned the meeting at 5:59 p.m. Motion carried.

Patrick J. O'Bryan, Mayor

ATTEST:

Tammy Nagel, City Clerk



Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: May 5, 2010

SUBJECT: Agenda Item – May 11, 2010
Disposition of Bids
Generator Maintenance

At the April 13, 2010 City Commission meeting, the City staff requested permission to re-bid the generator maintenance agreement. JCI Electric Motor Supply was unable to provide the testing as per the specifications and requested to be released from the requirement.

On Tuesday, May 4, 2010, the City received four bids for generator maintenance as per the attached bid tab sheet. Mid-America Power Systems is the apparent low bidder with a bid of \$3,576. Mid-America Power Systems is currently the company providing service to the generators at the new police and fire facilities.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, May 11, 2010. Action necessary will be to approve or disapprove awarding the bid to Mid-America Power Systems and, if approved, authorize staff to enter into a contract.

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

Attachment: Bid Tab Sheet

cc: Tammy Nagel, City Clerk
Andy Huyett, Building Official
Troy Graham, Traffic and Communications Supervisor
Bid File
Memo File

The City of Pittsburg, Kansas

Recapitulation of Bids Received for Generator Maintenance

Tuesday, May 4, 2010 - 2:00 p.m.

Name & Address of Bidder	Bid Amount
CDL Electric Co., Inc. 201 N. Joplin Pittsburg, Kansas 66762	\$4,950.00
Cummins Central Power 2507 E. 20 th Joplin, Missouri 64804	\$3,977.96
Mid America Power Systems & Services 500 NW Business Park Lane Riverside, Missouri 64150	\$3,576.00
JCI Electric Motor Supply 2301 W. 20 th Joplin, Missouri 64804	\$3,995.00



Interoffice Memorandum

TO: John D. VanGorden, Interim City Manager
FROM: Tammy Nagel, City Clerk
DATE: May 5, 2010
SUBJECT: Agenda Item – Appointment/Reappointment to Crawford, Cherokee,
and Labette County Community Corrections Board

The terms of Penny Armstrong and Tammy Nagel as members of the Crawford, Cherokee, and Labette County Community Corrections Board have expired. Both members are eligible for reappointment; however, Tammy Nagel does not wish to be reappointed. Penny Armstrong has expressed an interest in continuing her membership on the Board.

An ad was placed in The Morning Sun on April 14th, 2010, announcing the opening on the Board. One individual, Larry Barrett, submitted a letter of interest in serving on the board.

Would you please place this item on the agenda for the City Commission Meeting of May 11th, 2010. City staff is requesting that the City Commission reappoint Penny Armstrong to an additional two-year term and to appoint Larry Barrett to a first two-year term as members of the Crawford, Cherokee, and Labette County Community Corrections Board.

I will be available to answer any questions at your convenience. Thank you.



April 29, 2010

John VanGordon
Pittsburg City Manager

Dear John,

On behalf of the Library Board of Trustees, I would like to request that the City Commission appoint Monica Murnan to replace Jerry Waltrip as a member of the Library Board. Jerry has been an outstanding board member and has served the maximum two terms.

Monica Murnan is the director of the Family Resource Center and is well-known in Pittsburg. Her deep concern for pre-school literacy makes her an ideal candidate for the library board, since one of the library's basic missions is to prepare children to be successful when they enter school. Monica and her husband have three daughters, the youngest of whom is a senior at PHS.

Thank you for your attention to this matter.

Sincerely,

A handwritten signature in cursive script that reads "Pat".

Pat Clement, Director
Pittsburg Public Library

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	4/30/2010			162215		
C-CHECK	VOID CHECK	V	4/30/2010			162216		
C-CHECK	VOID CHECK	V	4/30/2010			162224		

* * T O T A L S * *		NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:		0	0.00	0.00	0.00
HAND CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
EFT:		0	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
VOID CHECKS:	3 VOID DEBITS		0.00		
	VOID CREDITS		0.00	0.00	0.00
TOTAL ERRORS:	0				
VENDOR SET: 99 BANK: *	TOTALS:	3	0.00	0.00	0.00
BANK: *	TOTALS:	3	0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4263	COX COMMUNICATIONS	R	4/22/2010			162178		290.12
1	GORENTZ, PATTY	R	4/22/2010			162179		137.00
1108	WESTAR ENERGY	R	4/22/2010			162180		25.23
5561	AT&T MOBILITY	R	4/23/2010			162181		244.55
3272	DUNCAN HOUSING LLC	R	4/23/2010			162182		100.00
2519	EAGLE BEVERAGE CO INC	R	4/29/2010			162212		80.50
5561	AT&T MOBILITY	R	4/30/2010			162213		2,387.43
4263	COX COMMUNICATIONS	R	4/30/2010			162214		2,057.57
0094	M&I BANK	R	4/30/2010			162217		450.00
1	MARQUEZ, SALVADOR	R	4/30/2010			162218		50.00
1	ORTEGA, JOSE	R	4/30/2010			162219		80.00
1629	PITTSBURG BEAUTIFUL	R	4/30/2010			162220		1,000.00
1	SCOTT, NANCY	R	4/30/2010			162221		15.00
1	SPARKS, SANDRA	R	4/30/2010			162222		100.00
2916	US CELLULAR	R	4/30/2010			162223		900.90
5589	VERIZON WIRELESS	R	4/30/2010			162225		780.91
1108	WESTAR ENERGY	R	4/30/2010			162226		34.67
1844	TROY WHETZELL	R	4/30/2010			162227		2,000.00
0188	SECRETARY OF STATE, RON THORNB	R	5/04/2010			162249		25.00
0272	BO'S 1 STOP INC	R	5/04/2010			162250		2,053.00
0592	AUTO SPRING COMPANY INC	R	5/04/2010			162251		720.00
0748	CONRAD FIRE EQUIPMENT INC	R	5/04/2010			162252		52.48

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE: 4/21/2010 THRU 5/04/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0909	IMPERIAL CAPITAL BANK INC	R	5/04/2010			162253		1,056.40
1847	MILLERS	R	5/04/2010			162254		33,633.78
4644	MIDWAY FORD TRUCK CENTER, INC.	R	5/04/2010			162255		75.13
5743	AUTOMOTIVE EQUIPMENT SERVICE I	R	5/04/2010			162256		296.08
5857	CREATIVE PRODUCT SOURCING INC	R	5/04/2010			162257		188.60
6008	CONTINENTAL CARBONIC PRODUCTS	R	5/04/2010			162258		1,128.75
6126	AMERICAN LAW ENFORCEMENT RADAR	R	5/04/2010			162259		315.00
6244	SIEMENS WATER TECHNOLOGIES COR	R	5/04/2010			162260		471.00
6358	FIRE X INC	R	5/04/2010			162261		35.75
6462	PKHLS ARCHITECTURE INC	R	5/04/2010			162262		23,690.96
6482	THE KNOX COMPANY	R	5/04/2010			162263		288.00
6483	SEWARDS DRYWALL	R	5/04/2010			162264		466.50
0011	AMERICAN ELECTRIC INC	E	4/28/2010			999999		452.93
0026	STANDARD INSURANCE COMPANY	E	5/03/2010			999999		1,335.52
0034	CRONISTER BROTHERS, INC	E	4/28/2010			999999		917.77
0039	BATTERY MART INC	E	4/28/2010			999999		103.50
0044	CRESTWOOD COUNTRY CLUB	E	4/28/2010			999999		433.23
0046	ETTINGERS OFFICE SUPPLY	E	4/28/2010			999999		1,397.85
0054	JOPLIN SUPPLY COMPANY	E	4/28/2010			999999		79.97
0063	LOCKE WHOLESALE SUPPLY	E	4/22/2010			999999		495.30
0065	KONE INC.	E	4/28/2010			999999		3,297.00
0074	RUSSELL BELDEN ELECTRIC COMPAN	E	4/28/2010			999999		419.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0075	RYAN'S DRIVE-THRU CLEANER	E	4/28/2010			999999		56.10
0078	SUPERIOR LINEN SERVICE	E	4/28/2010			999999		114.04
0084	INTERSTATE EXTERMINATOR, INC.	E	4/28/2010			999999		70.00
0087	FORMS ONE	E	4/28/2010			999999		361.00
0088	D & H LEASING INC	E	4/28/2010			999999		180.44
0101	BUG-A-WAY INC	E	4/28/2010			999999		100.00
0105	PITTSBURG AUTOMOTIVE INC	E	4/28/2010			999999		664.41
0112	MARRONES INC	E	4/28/2010			999999		221.30
0117	THE MORNING SUN	E	4/28/2010			999999		265.73
0124	AMERICAN BATTERY & ELECTRIC	E	4/28/2010			999999		71.20
0129	PROFESSIONAL ENGINEERING CONSU	E	4/28/2010			999999		51,823.58
0133	JIM RADELL CONSTRUCTION INC	E	4/28/2010			999999		858.00
0145	BROADWAY LUMBER COMPANY, INC.	E	4/28/2010			999999		681.46
0146	CHAPMAN'S LOCKSMITHING	E	4/28/2010			999999		293.00
0154	BLUE CROSS & BLUE SHIELD	D	4/23/2010			999999		47,312.72
0154	BLUE CROSS & BLUE SHIELD	D	4/30/2010			999999		15,034.32
0154	BLUE CROSS & BLUE SHIELD	D	5/04/2010			999999		26,863.37
0163	O'REILLY AUTOMOTIVE INC	E	4/28/2010			999999		99.98
0177	BOOK WHOLESALERS INC	E	4/28/2010			999999		119.85
0181	INGRAM	E	4/28/2010			999999		59.33
0183	PRO-PRINT INC	E	4/28/2010			999999		268.00
0191	XEROX CORP	E	4/28/2010			999999		363.13

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE: 4/21/2010 THRU 5/04/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0194	KANSAS STATE TREASURER	E	4/28/2010			999999		0.29
0199	KIRKLAND WELDING SUPPLIES	E	4/28/2010			999999		72.41
0200	SHERWIN WILLIAMS COMPANY	E	4/28/2010			999999		157.81
0201	SPICER-ADAMS WELDING, INC.	E	4/28/2010			999999		38.15
0207	PEPSI-COLA BOTTLING CO OF PITT	E	4/28/2010			999999		884.85
0224	KDOR	D	4/21/2010			999999		1,434.01
0276	JOE SMITH COMPANY, INC.	E	4/28/2010			999999		217.57
0278	LAWSON PRODUCTS INC	E	4/22/2010			999999		241.99
0292	UNIFIRST CORPORATION	E	4/28/2010			999999		42.67
0294	COPY PRODUCTS INC	E	4/28/2010			999999		3,167.74
0300	PITTSBURG FORD-MERCURY, INC.	E	4/28/2010			999999		29.82
0308	DOBRAUC OIL COMPANY INC	E	4/28/2010			999999		19,850.85
0312	HACH COMPANY	E	4/28/2010			999999		84.05
0329	O'MALLEY IMPLEMENT CO INC	E	4/28/2010			999999		490.04
0335	CUSTOM AWARDS PLUS INC	E	4/28/2010			999999		1,093.65
0339	GENERAL MACHINERY	E	4/28/2010			999999		5,882.08
0347	LYNN'S QUICK LUBE	E	4/28/2010			999999		38.33
0360	PITTSBURG STEEL & MANUFACTURIN	E	4/28/2010			999999		83.16
0375	CONVENIENT WATER COMPANY	E	4/28/2010			999999		30.00
0420	CONTINENTAL RESEARCH CORP	E	4/28/2010			999999		361.76
0422	DEMCO INC	E	4/28/2010			999999		228.00
0429	LORD ELECTRIC	E	4/28/2010			999999		120.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE: 4/21/2010 THRU 5/04/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0444	ROBERT BRENT LINDER	E	4/28/2010			999999		1,118.54
0525	3M	E	4/28/2010			999999		418.50
0534	TYLER TECHNOLOGIES	E	4/28/2010			999999		3,282.50
0543	PITTSBURG REFRIGERATION	E	4/28/2010			999999		94.75
0585	MOLLE MC AUTOMOTIVE INC	E	4/28/2010			999999		1,006.41
0589	BERRY TRACTOR & EQUIPMENT	E	4/28/2010			999999		43.96
0627	BOETTCHEM SUPPLY INC	E	4/28/2010			999999		196.09
0631	TRI-STATE BUILDING & SUPPLY CO	E	4/26/2010			999999		45,045.00
0636	SAM BROWN & SON SHEET METAL	E	4/28/2010			999999		28.00
0690	TREASURED IMAGES	E	4/28/2010			999999		47.70
0704	NEPTUNE RADIATOR AND AUTO	E	4/28/2010			999999		281.84
0709	BATES SALES COMPANY INC	E	4/28/2010			999999		167.57
0710	HOLLAND ALIGNMENT	E	4/28/2010			999999		49.95
0714	SHARE CORPORATION	E	4/28/2010			999999		154.59
0784	MIRACLE RECREATION EUIP CO	E	4/28/2010			999999		874.30
0786	RICHARD RHEUMS	E	4/28/2010			999999		187.40
0806	JOHN L CUSSIMANIO	E	4/28/2010			999999		206.00
1150	INDUSTRIAL SALES CO INC	E	4/28/2010			999999		32.51
1235	RHODES GROCERY INC	E	4/28/2010			999999		39.83
1299	STRUKEL ELECTRIC INC	E	4/28/2010			999999		2,199.63
1327	KBI	E	4/28/2010			999999		400.00
1478	KANSASLAND TIRE OF PITTSBURG	E	4/28/2010			999999		10.50

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1490	ESTHERMAE TALENT	E	4/28/2010			999999		25.00
1619	MIDWEST TAPE	E	4/28/2010			999999		371.08
1704	AMERICAN MEDIA INVESTMENTS	E	4/28/2010			999999		150.00
1792	B&L WATERWORKS SUPPLY INC	E	4/28/2010			999999		5,853.24
1950	WATEROUS COMPANY	E	4/28/2010			999999		448.00
1977	CDW GOVERNMENT, INC.	E	4/28/2010			999999		749.29
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	4/22/2010			999999		1,391.54
2350	WCA WASTE SYSTEMS INC	E	4/28/2010			999999		154.25
2433	THE MORNING SUN	E	4/28/2010			999999		1,579.95
2621	MONICA LAFORTE	E	4/28/2010			999999		25.00
2825	KANSAS DEPT OF ADMINISTRATION	E	4/28/2010			999999		544.66
2960	PACE ANALYTICAL SERVICES INC	E	4/28/2010			999999		145.00
3147	INTERNAL REVENUE SERVICE	D	4/30/2010			999999		70.38
3248	AIRGAS MID-SOUTH, INC	E	4/28/2010			999999		154.03
3261	PITTSBURG AUTO & GLASS	E	4/28/2010			999999		855.00
3570	AMERICAN EXPRESS	D	5/04/2010			999999		157.64
3571	LARRY'S DIESEL REPAIR LLC	E	4/28/2010			999999		610.38
3697	LR ENTERPRISES LLC	E	4/28/2010			999999		304.30
3802	BRENNTAG MID-SOUTH INC	E	4/28/2010			999999		1,271.43
3971	FASTENAL COMPANY	E	4/28/2010			999999		46.95
3972	WASHINGTON ELECTRONICS INC	E	4/28/2010			999999		1,275.26
4071	DISCOVER BUSINESS SERVICE	D	5/04/2010			999999		33.80

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4072	MERCHANT E-SOLUTIONS	D	5/03/2010			999999		667.84
4133	T.H. ROGERS HOMECENTER	E	4/28/2010			999999		255.19
4163	TICKETSAGE INC	E	4/28/2010			999999		880.73
4314	PSU JAZZ BAND	E	4/28/2010			999999		3,500.00
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	4/28/2010			999999		294.23
4501	JAMES D PATTERSON	E	4/28/2010			999999		20.00
4520	ETS CORPORATION	D	5/03/2010			999999		2,483.68
4621	JCI	E	4/28/2010			999999		485.00
4660	TURFGRASS, INC.	E	4/28/2010			999999		120.00
4711	RANDOM HOUSE, INC.	E	4/28/2010			999999		344.75
4784	SBS	E	4/28/2010			999999		1,344.00
4851	CRAWFORD COUNTY EMS	E	4/28/2010			999999		16.00
4925	MASEK GOLF CAR COMPANY	E	4/28/2010			999999		57.74
4991	FLINT TRADING INC.	E	4/28/2010			999999		2,489.28
5049	CRH COFFEE INC	E	4/28/2010			999999		30.80
5118	HIPFL CONSTRUCTION INC.	E	4/28/2010			999999		2,584.86
5275	US LIME COMPANY-ST CLAIR	E	4/28/2010			999999		3,294.00
5340	COMMERCE BANK TRUST	E	4/30/2010			999999		17,961.12
5474	THE UPS STORE	E	4/28/2010			999999		7.81
5482	JUSTIN HART	E	4/28/2010			999999		29.95
5552	NATIONAL SIGN CO INC	E	4/28/2010			999999		222.40
5580	THE NUTTY BAVARIAN	E	4/28/2010			999999		38.32

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE: 4/21/2010 THRU 5/04/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5677	FIRST DATA	D	5/04/2010			999999		72.19
5705	MERL VOLKMAN	E	4/28/2010			999999		35.00
5731	THUNDERBAY LLC	E	4/28/2010			999999		450.00
5855	SHRED-IT USA INC	E	4/28/2010			999999		129.20
5904	TASC	D	4/30/2010			999999		6,390.16
6139	BOB MARTIN	E	4/28/2010			999999		1,260.00
6191	MARADETH FREDERICK	E	4/28/2010			999999		600.00
6203	SOUTHWEST PAPER CO INC	E	4/28/2010			999999		30.00
6262	CLEAN THE UNIFORM COMPANY	E	4/28/2010			999999		311.96
6309	TAMMY FRYE	E	4/28/2010			999999		400.00
6402	BEAN'S TOWING & AUTO BODY	E	4/28/2010			999999		451.08
6423	JCI INDUSTRIES INC	E	4/28/2010			999999		432.68
6476	TWYLA MARIANO	E	4/28/2010			999999		100.00

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	34	75,230.31	0.00	75,230.31
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	11	100,520.11	0.00	100,520.11
EFT:	122	208,733.87	55.58	208,789.45
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144	TOTALS:	167	384,484.29	55.58	384,428.71
BANK: 80144	TOTALS:	167	384,484.29	55.58	384,539.87

VENDOR SET: 99 City of Pittsburg, KS

BANK: EFT MANUAL EFTS

DATE RANGE: 4/21/2010 THRU 5/04/2010

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0152	JOHN VAN GORDEN	E	4/26/2010			999999		161.00
0577	KANSAS GAS SERVICE	E	4/26/2010			999999		569.59
0866	AVFUEL CORPORATION	E	4/26/2010			999999		336.80
0866	AVFUEL CORPORATION	E	5/03/2010			999999		21,672.06
3435	PURCHASE POWER (POLICE METER)	E	5/03/2010			999999		268.99
5171	TROY'S ORNAMENTAL IRON	E	4/28/2010			999999		3,420.00
5609	RON WHITE	E	4/26/2010			999999		357.00

* * 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:		7	26,785.44	0.00	26,785.44	
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:	7	26,785.44	0.00	26,785.44
BANK: EFT	TOTALS:		7	26,785.44	0.00	26,785.44

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6266	KENNETH JOSEPH BRADY	R	5/03/2010			162228		269.00
6182	ALAN FELDHAUSEN	R	5/03/2010			162229		450.00
5567	TERRE KNOLL	R	5/03/2010			162230		275.00
1601	GRAIG MOORE	R	5/03/2010			162231		293.00
5699	JON PRIDEAUX	R	5/03/2010			162232		400.00
6451	NAZAR SAMAN	R	5/03/2010			162233		880.00
3406	JON SCHWENKER	R	5/03/2010			162234		234.00
6437	FRED VAN BECELAERE	R	5/03/2010			162235		625.00
4636	WESTAR ENERGY, INC. (HAP)	R	5/03/2010			162236		974.00
0140	A&M RENTALS	E	5/04/2010			999999		2,028.00
0266	JOHN S KUTZ	E	5/04/2010			999999		513.00
0372	CONNER REALTY	E	5/04/2010			999999		1,532.00
0855	CHARLES HOSMAN	E	5/04/2010			999999		705.00
0969	SEK-CAP INC	E	5/04/2010			999999		2,084.34
1008	BENJAMIN M BEASLEY	E	5/04/2010			999999		1,201.00
1231	JOHN LOVELL	E	5/04/2010			999999		431.00
1421	SMITH RENTALS	E	5/04/2010			999999		602.00
1454	BETTY J WILSON	E	5/04/2010			999999		234.00
1542	LARRY SHANKS	E	5/04/2010			999999		612.00
1603	GARY SAKER	E	5/04/2010			999999		420.00
1609	PHILLIP H O'MALLEY	E	5/04/2010			999999		5,149.00
1638	VERNON W PEARSON	E	5/04/2010			999999		1,296.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1649	HAROLD O'MALLEY	E	5/04/2010			999999		1,404.00
1688	DORA WARE	E	5/04/2010			999999		1,073.00
1961	DUSTIN D MAJOR	E	5/04/2010			999999		310.00
1982	KENNETH STOTTS	E	5/04/2010			999999		2,370.00
1985	RICK A MOORE	E	5/04/2010			999999		224.00
2050	ACTON DEVELOPMENT	E	5/04/2010			999999		348.00
2256	TODD MERANDO	E	5/04/2010			999999		252.00
2304	DENNIS HELMS	E	5/04/2010			999999		724.00
2339	CHRIS WINDSOR	E	5/04/2010			999999		162.00
2348	MARY D VANLEEUEWEN	E	5/04/2010			999999		644.00
2398	WILLIAM E SAMSON	E	5/04/2010			999999		500.00
2542	CHARLES YOST	E	5/04/2010			999999		792.00
2624	JAMES ZIMMERMAN	E	5/04/2010			999999		2,293.00
2718	KENNETH B DUTTON	E	5/04/2010			999999		516.00
2771	MICHELLE PRYOR	E	5/04/2010			999999		86.00
2850	VENITA STOTTS	E	5/04/2010			999999		454.00
2913	KENNETH N STOTTS JR	E	5/04/2010			999999		780.00
3002	BARBARA MINGORI	E	5/04/2010			999999		317.00
3067	STEVE BITNER	E	5/04/2010			999999		3,898.00
3082	JOHN R JONES	E	5/04/2010			999999		862.00
3114	PATRICIA BURLESON	E	5/04/2010			999999		496.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	5/04/2010			999999		1,018.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3158	BETTY L. FARRIS	E	5/04/2010			999999		389.00
3162	THOMAS A YOAKAM	E	5/04/2010			999999		645.00
3187	DEAN POWELL	E	5/04/2010			999999		324.00
3193	WILLIAM CROZIER	E	5/04/2010			999999		152.00
3215	REA RAE DONNA RHODES	E	5/04/2010			999999		88.00
3218	CHERYL L BROOKS	E	5/04/2010			999999		618.00
3241	CHARLES P SIMPSON	E	5/04/2010			999999		640.00
3252	LINDA S LLOYD	E	5/04/2010			999999		204.00
3272	DUNCAN HOUSING LLC	E	5/04/2010			999999		1,957.00
3273	RICHARD F THENIKL	E	5/04/2010			999999		973.00
3317	PHIL MARTIN	E	5/04/2010			999999		371.00
3520	DON T. BUCHE	E	5/04/2010			999999		322.00
3593	REMINGTON SQUARE	E	5/04/2010			999999		5,646.00
3668	MID AMERICA PROPERTIES OF PITT	E	5/04/2010			999999		2,946.00
3708	GILMORE BROTHERS RENTALS	E	5/04/2010			999999		320.00
3724	YVONNE L. ZORNES	E	5/04/2010			999999		696.00
3746	JAROLD BONBRAKE	E	5/04/2010			999999		509.00
3929	MDI LIMITED PARTNERSHIP #49	E	5/04/2010			999999		6,089.00
3978	TBSW HOLDINGS, LLC	E	5/04/2010			999999		198.00
4154	JOSEPH L. BOURNONVILLE	E	5/04/2010			999999		412.00
4218	MEADOWLARK TOWNHOUSES	E	5/04/2010			999999		1,648.00
4308	KENNETH BATEMAN	E	5/04/2010			999999		596.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4388	RICHARD L PERRY	E	5/04/2010			999999		187.00
4492	PITTSBURG APARTMENTS	E	5/04/2010			999999		4,025.00
4546	C & M PROPERTIES LLC	E	5/04/2010			999999		34.00
4550	JIM RUSSELL	E	5/04/2010			999999		550.00
4752	S & N MANAGEMENT, LLC	E	5/04/2010			999999		590.00
4928	PITTSBURG STATE UNIVERSITY	E	5/04/2010			999999		1,200.00
5000	RAY COSTANTINI	E	5/04/2010			999999		215.00
5035	ZACK QUIER	E	5/04/2010			999999		484.00
5036	TRACY STAHL	E	5/04/2010			999999		525.00
5356	MICHAEL SIMMONS	E	5/04/2010			999999		524.00
5393	CARLOS ANGELES	E	5/04/2010			999999		917.00
5411	HERMAN A KUPLEN	E	5/04/2010			999999		383.00
5549	DELBERT BAIR	E	5/04/2010			999999		290.00
5583	ROBERT L NANKIVELL SR	E	5/04/2010			999999		85.00
5614	JAMES DAVID VAUGHN	E	5/04/2010			999999		550.00
5653	PEGGY HUNT	E	5/04/2010			999999		159.00
5656	EARL HARTMAN	E	5/04/2010			999999		532.00
5660	HERBERT WARING	E	5/04/2010			999999		421.00
5676	BARBARA TODD	E	5/04/2010			999999		254.00
5748	COZY LIVING PROPERTIES INC	E	5/04/2010			999999		181.00
5806	GARY M WILKINSON	E	5/04/2010			999999		231.00
5817	JAMA ENTERPRISES LLP	E	5/04/2010			999999		246.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5825	DEAN DAVIED	E	5/04/2010			999999		351.00
5829	LORN BURDICK	E	5/04/2010			999999		491.00
5833	GERRY DENNETT	E	5/04/2010			999999		490.00
5854	ANTHONY A SNYDER	E	5/04/2010			999999		289.00
5870	ANTHONY E SIMONCIC	E	5/04/2010			999999		400.00
5875	BRIAN WARE	E	5/04/2010			999999		323.00
5885	CHARLES T GRAVER	E	5/04/2010			999999		382.00
5896	HORIZON INVESTMENTS GROUP INC	E	5/04/2010			999999		517.00
5897	NIESE WOODY-FAIR	E	5/04/2010			999999		1,990.00
5906	JOHN HINRICHS	E	5/04/2010			999999		197.00
5939	EDNA R TRENT	E	5/04/2010			999999		222.00
5957	PASTEUR PROPERTIES LLC	E	5/04/2010			999999		1,717.00
5961	LARRY VANBECELAERE	E	5/04/2010			999999		160.00
6002	SALLY THRELFALL	E	5/04/2010			999999		252.00
6032	TIM J. RIDGWAY	E	5/04/2010			999999		990.00
6043	BRENDA CAVIN	E	5/04/2010			999999		365.00
6062	MARC D SCHROEDER	E	5/04/2010			999999		354.00
6068	MICHAEL CREEL	E	5/04/2010			999999		242.00
6073	REBECCA FOSTER	E	5/04/2010			999999		700.00
6090	RANDAL BENNEFELD	E	5/04/2010			999999		963.00
6101	KENNETH D GIEFER	E	5/04/2010			999999		255.00
6108	TILDEN BURNS	E	5/04/2010			999999		238.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6130	T & K RENTALS LLC	E	5/04/2010			999999		702.00
6150	JAMES L COX	E	5/04/2010			999999		391.00
6155	HOUSING AUTHORITY OF DEKALB CO	E	5/04/2010			999999		716.80
6161	SJM INTERESTS INC	E	5/04/2010			999999		423.00
6172	ANDREW A WACHTER	E	5/04/2010			999999		871.00
6186	TROY ROSENSTIEL	E	5/04/2010			999999		342.00
6227	ANGELA BOLLINGER	E	5/04/2010			999999		447.00
6265	THERENCE E STEELE	E	5/04/2010			999999		236.00
6284	FRED TWEET	E	5/04/2010			999999		287.00
6294	RONALD E WUERDEMAN	E	5/04/2010			999999		308.00
6295	DAVID L PETERSON	E	5/04/2010			999999		211.00
6298	KEVAN L SCHUPBACH	E	5/04/2010			999999		3,511.00
6300	MARTY STAHL	E	5/04/2010			999999		223.00
6306	BALKANS DEVELOPMENT LLC	E	5/04/2010			999999		117.00
6314	PARKVIEW HOUSING INC	E	5/04/2010			999999		267.00
6317	RONALD L EMERSON	E	5/04/2010			999999		177.00
6333	JANA DALRYMPLE	E	5/04/2010			999999		425.00
6380	WAYNE E THOMPSON	E	5/04/2010			999999		600.00
6394	KEVIN HALL	E	5/04/2010			999999		550.00
6406	PITTSBURG STATE UNIVERSITY	E	5/04/2010			999999		262.00
6440	KATHLEEN E MARTINEZ	E	5/04/2010			999999		396.00
6441	HEATHER D MASON	E	5/04/2010			999999		275.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6442	MELISSA BERMAN	E	5/04/2010			999999		440.00
6450	PICKET FENCE PROPERTIES INC	E	5/04/2010			999999		627.00
6464	CASEY-BIRD PROPERTIES LLC	E	5/04/2010			999999		378.00

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	9	4,400.00	0.00	4,400.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	126	99,727.14	0.00	99,727.14
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:	135	104,127.14	0.00	104,127.14
BANK: HAP TOTALS:	135	104,127.14	0.00	104,127.14

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0224	KDOR	D	4/30/2010			000000		12,299.91
0321	KP&F	D	4/30/2010			000000		26,564.95
0728	ICMA	D	4/30/2010			000000		5,326.47
1050	KPERS	D	4/30/2010			000000		20,595.15
3147	INTERNAL REVENUE SERVICE	D	4/30/2010			000000		61,130.79
6415	ING FINANCIAL ADVISORS	D	4/30/2010			000000		1,499.00
1503	FAMILY SUPPORT PAYMENT CENTER	R	4/30/2010			162204		347.74
2228	KANSAS PAYMENT CENTER	R	4/30/2010			162205		1,330.73
6135	MCNEARNEY & ASSOCIATES LLC	R	4/30/2010			162206		200.09
2577	OK CENTRALIZED SUPPORT RE	R	4/30/2010			162207		130.97
0349	UNITED WAY OF CRAWFORD COUNTY	R	4/30/2010			162208		35.00
6136	US DEPARTMENT OF EDUCATION	R	4/30/2010			162209		171.39
6434	WINDHAM PROFESSIONALS INC	R	4/30/2010			162210		59.70
0028	PAYROLL CLEARING	E	4/30/2010			999999		75,471.15

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	7	2,275.62	0.00	2,275.62
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	6	127,416.27	0.00	127,416.27
EFT:	1	75,471.15	0.00	75,471.15
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: PY	TOTALS:	14	205,163.04	0.00	205,163.04
BANK: PY	TOTALS:		14	205,163.04	0.00	205,163.04
REPORT TOTALS:			326	720,559.91	55.58	720,504.33

Passed and approved this 11th day of May, 2010.

Patrick J. O'Bryan, Mayor

ATTEST:

Tammy Nagel, City Clerk

PARTIES

Via Christi Hospital Pittsburg, Inc.
("Hospital")

City of Pittsburg, Kansas
("City")

EFFECTIVE DATE: May 12, 2010

RECITALS

Hospital agrees to provide health services to low income individuals who are City residents and not eligible for benefits under Title XVIII of the Social Security Act or eligible for assistance under the Kansas plan under this title. Low income shall be defined in accordance with the hospital's published policy on financial assistance and shall be based upon federal poverty guidelines.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date indicated opposite their signatures, below.

Via Christi Hospital Pittsburg, Inc.

By: _____
Debra L. Bainbridge
CFO and VP of Finance

Date: _____

"Hospital"

By: _____
Patrick O' Bryan
Mayor

Date: _____

"City"

340B in Brief

The recently passed health reform legislation allows Via Christi Hospital to participate in a program commonly called the “340B program” because the program is codified in section 340B of the Public Health Services Act.

Savings under the 340B program are realized because federal law mandates that 340B facilities receive drug manufacturer’s “best price”. As a result, expansion of the program to include sole community hospitals, such as Via Christi, does not cost governmental entities any additional funding. The entire amount of program benefit is realized because pharmaceutical companies are obligated to sell outpatient pharmaceuticals to 340B eligible facilities at their best price.

This program is expected to provide significant support to Via Christi’s regional cancer center, as well as its other outpatient care settings. Last year, Via Christi Hospital in Pittsburg spent over \$6.0M on outpatient pharmaceuticals. It is easy to see how even a small percentage of savings on a number that large can provide great benefit to the hospital and the community.

In its current fiscal year, Via Christi Hospital in Pittsburg is projecting that it will provide health services valued at over \$17 million to regional residents under its charity care policies. This represents significant growth over its original budget expectation of \$10 million for the same period. We are grateful for the opportunity to serve this community and its residents and appreciate the partnership with the City of Pittsburg in allowing Via Christi Hospital to become a 340B eligible facility.

The following is literature provided by HRSA (Health Resources Services Administration of the federal government) as an introduction to the 340B program:

Introduction to 340B Drug Pricing Program

The 340B Drug Pricing Program resulted from enactment of Public Law 102-585, the Veterans Health Care Act of 1992, which is codified as Section 340B of the Public Health Service Act. Section 340B limits the cost of covered outpatient drugs to certain federal grantees, federally-qualified health center look-alikes and qualified disproportionate share hospitals. Significant savings on pharmaceuticals may be seen by those entities that participate in this program.

The **Pharmacy Services Support Center (PSSC)** is a non-profit organization based at the American Pharmacists Association (APhA). This resource was established in 2002 through a contract with HRSA to assist eligible safety-net providers optimize the value of the 340B Program. The organization's primary mission is to bring comprehensive pharmacy services to patients at 340B-eligible health care delivery sites to improve medication use and advance patient care. PSSC provides program guidance and free technical assistance to all 340B covered entities. To find out more, or to request technical assistance, visit the [PSSC](#) website or call 1-800-628-6297.

In addition to the cost savings available through the 340B Program, the **340B Prime Vendor Program (PVP)** provides additional savings to 340B participants registered with the Prime Vendor. The PVP is managed by Apexus Inc.® (formerly HPPI) through a contract awarded by HRSA. The mission of the PVP is to improve access to affordable medications for all 340B covered entities. The program currently provides access to 340B sub-ceiling prices for over 2,800 drug products, access to multiple wholesale distributors at favorable rates, and access to other related value-added products. The PVP is free to all 340B covered entities, but the covered entity must enroll in the PVP. For more information, visit the [PVP](#) website or call 1-888-340-2787.

Organizations eligible for the 340B discount

(A) Federally-qualified health center (as defined in section 1905(l)(2)(B) of the Social Security Act). This category includes:

- FQHC Look-alikes
- Consolidated Health Centers (Sec.330(e) Public Health Service Act)
- Migrant Health Centers (Sec.330 (g) Public Health Service Act)
- Health Care for the Homeless (Sec.330(h) Public Health Service Act)
- Healthy Schools/Healthy Communities
- Health Centers for Residents of Public Housing (Sec. 330(i) Public Health Service Act)
- Office of Tribal Programs or urban Indian organizations (P.L. 93-638 and 25 USCS §1651)

(B) A family planning project receiving a grant or contract under Sec. 1001 PHSA (42 USCS§3001)

(C) An entity receiving a grant under subpart II of part C of Title XXVI of the Ryan White Care Act (RWCA) (relating to categorical grants for outpatient early intervention services for HIV disease) - Early HIV Intervention Services Categorical Grants (Title III of the RWCA)

(D) A State-operated AIDS Drug Assistance Program (ADAP) receiving financial assistance under the RWCA

(E) A black lung clinic receiving funds under Section 427(a) of the Black Lung Benefits Act (30 USCS§901)

(F) A comprehensive hemophilia diagnostic treatment center receiving a grant under section 501(a)(2) of the SSA

(G) A Native Hawaiian Health Center receiving funds under the Native Hawaiian Health Care Act of 1988 (42 USCS§11701)

(H) An urban Indian organization receiving funds under title V of the Indian Health Care Improvement Act (25 USCS§1601)

(I) Any entity receiving assistance under title XXVI of the Social Security Act (other than a State or unit of local government or an entity described in subparagraph (D)), but only if the entity is certified by the Secretary

(J) An entity receiving funds under section 318 (42 USCS §247c) (relating to treatment of sexually transmitted diseases) **or section 317(j)(2)** (42 USCS§247b(j)(2)) (relating to treatment of tuberculosis) through a State or unit of local government, but only if the entity is certified by the Secretary

(K) A disproportionate share hospital (as defined in section 1886(d)(1)(B)) of the SSA -

(i) is owned or operated by a unit of State or local government, is a public or private non-profit corporation which is formally granted governmental powers by a unit of State or local government, or is a private non-profit hospital which has a contract with a State or local government to provide health care services to low income individuals who are not entitled to benefits under title XVIII of the Social Security Act or eligible for assistance under the State plan under this title;

(ii) for the most recent cost reporting period that ended before the calendar quarter involved had a disproportionate share adjustment percentage (as determined under section 1886(d)(5)(F) of the Social Security Act) greater than 11.75 percent or was described in section 1886(d)(5)(F)(i)(II) of such Act; and

(iii) does not obtain covered outpatient drugs through a group purchasing organization or other group purchasing arrangement.

If your organization is an eligible program or DSH, you must submit a request to participate to the Office of Pharmacy Affairs (OPA) with your Medicaid billing information and the appropriate form:

- [340B Registration Form for entities other than Disproportionate Share Hospitals, FP, STD or TB entities](#) (Acrobat/pdf)
- **Disproportionate Share Hospitals**
 - [Disproportionate Share Hospital Flow Chart](#) (Acrobat/pdf) Find out if your hospital may be eligible for the 340B Program
 - [Disproportionate Share Hospitals & Adjustment Percentages](#) (Excel)

In accordance with CMS guidance, as of May 5, 2008, allowing hospitals to submit cost reports using either FY 2006 or FY 2005 SSI (Supplemental Security Income) ratios, the OPA is posting DSH List with two worksheets provided by CMS showing disproportionate share adjustment percentages using either fiscal year's data. Please use the two tabs at the bottom of the spreadsheet to select the worksheet. Once 2007 SSI ratios are published and CMS provides this list to OPA, the OPA will return to posting one spreadsheet. More information is available at the [CMS website](#).

- [Letter to Enroll In 340B Drug Pricing Program \(for All Hospitals\)](#) (Acrobat/pdf) or as [Text File](#)
 - [Certification Regarding Non-Participation in a Group Purchasing Organization \(for All Hospitals\)](#) (Acrobat/pdf) or as [Text File](#)
 - [Inclusion of Outpatient DSH Facilities \(for All Hospitals\)](#) (Text File)
 - **Additional Form for Private, Non-Profit Facilities**
[Certification of a Contract between a Private Non-Profit Hospital and Local Government](#) (Acrobat/pdf)
- **Family Planning (Title X) Entities**
Clinics meeting the requirements for Family Planning (Title X) entity eligibility must apply for the 340B Drug Pricing Program through their grantee organization. Title V (State-funded) family planning clinics are NOT eligible for the 340B program. To register new FP sites a [340B Registration Form](#) will need to be submitted.
 - **STD or TB Entities**
Clinics meeting the requirements for Sexually Transmitted Diseases and Tuberculosis entity eligibility must apply for the 340B Drug Pricing Program through their state program director. To register new STD or TB sites a [340B Registration Form](#) will need to be submitted. [New Online Registration Now Available for STD and TB Entities](#)

Keep Covered Entity Information Up to Date

It is very important that OPA have information that is accurate and up to date, particularly the covered entity's exact name and street address. It is the responsibility of each covered entity to contact the OPA with any changes.

While the entity is eligible to participate in the program by virtue of its status, it must notify the OPA of its intention to participate by completing and submitting the appropriate registration form. Once the OPA receives this information, the entity will be eligible to receive pharmaceuticals at the 340B discounted price at the beginning of the next calendar quarter. **The quarterly deadlines for data submission to OPA are December 1 for the quarter beginning January 1; March 1 for the quarter beginning April 1; June 1 for the quarter beginning July 1; and September 1 for the quarter beginning October 1.** It is the entity's responsibility to tell its wholesaler or manufacturer that it is registered for 340B discount prices when it places an order.

If you have any questions regarding this program, please call the HRSA Pharmacy Services Support Center, 800-628-6297.



Interoffice Memorandum

TO: John VanGorden
FROM: Mark Turnbull
DATE: May 4, 2010
SUBJECT: Request for Commission Action
Façade Grant 123 North Broadway

This façade request will assist in locating a new business to Downtown Pittsburg. The Downtown Façade Improvement Committee considered an application for the Phase II Program requested by Stacey Webb, owner of the property located at 123 North Broadway. Front and side street footage of the property totals 220 feet (Broadway footage is 50 feet & 2nd Street footage is 170 feet). The façade grant request totals \$22,000.00 with an anticipated total owner contribution of approximately \$68,300. Exterior work planned includes tuck point the building, replace windows, paint, restore light fixtures, replace roof, replace door, enclose overhead door, and add new sign. Interior work planned includes a complete remodel.

Recommendation: Committee recommends funding with four conditions; the owner completes all work as presented in the application, meets or increases financial contribution toward facility upgrade matching costs, complies with building and fire codes, and receives a positive historic preservation review.

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



Downtown Revitalization
Façade Improvement Grant
Application

Date of Application: 4/22/10

Applicant Information

Applicant Name: Rick and Stacey Webb

Business Name: Images by Stacey

Street Address: 123 N. Broadway

City: Pittsburg State: Ks Zip: 66762

Building Information

Address of building where work is to be done: same

Name of building owner (if different from above): _____

Building renter(s)/occupants: Images by Stacey

Financial Information

Total amount of project: \$ _____

Total grant amount applied for: \$ 16,500

Guidelines:

Match must be 50/50 with City funds, using the following formula: 170' TOTAL + 50

- Based on \$100 per building front foot
- Extra: for street corner buildings – add up to 25 feet if side has a display window
- Extra: for rear entrances facing a city parking lot – amount based on \$50 per building foot

Owner/Renter Matching Fund Source:

Cash Bank Financing (list bank): _____ Sweat Equity Other: _____

Description of Improvements

Describe the façade improvements (City matching funds can only be used for façade improvements):

- Matching/replacing existing configuration of existing windows
- Re tuck point building
- painting - restore outside light fixtures
- New sign - New Roof



Downtown Revitalization Façade Improvement Grant Application

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

restore: fix all outside windows - new roof - new door -
close up overhead door - new sign - retuck point bldg.
restore outside light fixtures - total remodel inside as well

Please attach the following:

- Copies of any written estimates for building improvements
- Drawings that show work to be done
- Pictures of building in present condition

Is a building permit required for the project? yes no

If yes, describe: total remodel inside as well as exterior
WORK

Project Timetable:

Date work is to start:

ASAP! - as soon as you approve we will start working.

Date work is to be completed:

07/01/10

Is your building located within 500 feet of the Hotel Stilwell, Colonial Fox Theatre, or Pittsburg Public Library?

yes no

If yes, have you received State historical review?

If no, have you inquired about the approval process?

Funds will be paid out once all work has been completed. Invoices or receipts must be furnished for all materials and labor.

New or Expanding Business Information

Will your building improvements create any new jobs?

no employees - just owners Stacey Darrow & Stacey Webb!

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

Photography Studio

Additional Incentive Program

The Neighborhood Revitalization Program may provide property tax rebates for improvements over \$10,000. For more information, call Deena Hallacy at 232-1210 or visit the City's website at www.pittks.org.

Stacey Webb 5-3-10
Applicant Signature Date

Stacey Webb 5-3-10
Building Owner Signature Date

Stacey Darrow 5/3/10

CENTRAL BUILDING INC.

FEIN 74-2832158
501 N. Hazel
Cherokee, KS
Phone 620-457-8443
Fax 620-457-8443
Cell 620-249-0811

Date: 4/3/2010

TO: Rick Webb
RE: Building on 2nd.& Broadway

To tuck point the building.	\$45,800.00
Replace the windows with 1" insulated glass Matching the configuration of the existing glass.	\$ 22,500.00

Thank You

Dale Thompson



GOOD YEAR
MAKES EVERY TIRE "GOOD YEAR"

SOLD

PRIME PAPER





Roll Off Service
417-623-9333

Rise
Talk
Break



Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: May 5, 2010

SUBJECT: Agenda Item – May 11, 2010
KDOT Five Year Plan

The City has received a request from the Kansas Department of Transportation (KDOT) for an update to the Five Year Plan. It is necessary that we respond to this request to maintain the approved status of existing projects. We also have the option to request the inclusion of additional projects.

We currently have two projects on the Five Year Plan. These are the replacement of the Atkinson Road Bridge over Cow Creek and the improvement of Quincy Street from Broadway Street to Homer Street.

While it may be unlikely that KDOT will approve additional projects at this time, it does help to show long-term needs. This allows KDOT to identify the needs within the State. The City has previously identified three projects for consideration. These are in order of priority as determined in November 2008:

1. Paving Atkinson Road from CR 210 to U.S. 69 Bypass.
2. Paving 20th Street from U.S. 69 Bypass to Locust.
3. Paving Rouse Avenue from Centennial Drive to Amber Meadows Subdivision (South City Limits).

As part of the planning process to update the Five Year Plan, KDOT has requested that the City solicit public involvement. The City Staff has placed a survey on the City's website listing the proposed projects and requesting public input on these or other possible projects. We will provide an update of this survey at the May 11th meeting.

We have also requested that the newspaper print a news release regarding this issue at the next meeting. We should set aside some time at that meeting to allow for public comment relative to potential projects.

MEMO TO: JOHN D. VANGORDEN
MAY 5, 2010
PAGE TWO

After hearing and reviewing the public input, we would request that the City Commission provide a prioritized list of projects for submittal to KDOT.

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

cc: Tammy Nagel, City Clerk
Bruce Remsberg, City Engineer
Project File
Memo File

ATTACHMENT A: FORM FOR UPDATING CITY FIVE-YEAR PLAN

Listed below please find your Five-Year plan included in the Federal Fiscal Years (FFY's) 2011 thru 2015 Five-Year Construction Program. Please review and indicate priorities for projects in Fiscal Years 2011 thru 2015 in column (1). Indicate any corrections or additions and return a copy of this sheet with an attached map indicating project locations to the BUREAU OF LOCAL PROJECTS.

FUND CLASS:

- STP = Construction Cost X 0.80 X 1.15
- BRO or BRS = Construction Cost X 0.80 X 1.15
- BRM or BHM = Construction Cost X 0.80 X 1.15

NOTES TO CITY:

- (1) Indicates the proposed fiscal year of letting for projects in the firm 2010 program and in the tentative 2011-2015 program.
 - (2) Indicates the priority given by the city in last year's submission.
 - (3) Indicates column to prioritize the order the city would like for projects to be let during FFY's 2011-2015
- Changing the priority may result in having to revise the fiscal year the project is to be let.

CITY NAME	CO NO	PROJ. NO.	LOCATION DESCRIPTION	LENGTH (MILES)	WORK TYPE	Proposed Letting Date			CONSTR COST (\$1,000)	FEDERAL FUNDS (\$1,000)	FUND CLASS	2010-2014		2011-2015	
						MO	YR	FY				CITY PRIORITY	CITY PRIORITY		
Pittsburg	19	U-2000-01	Atkinson Road over Cow Creek	0.200	Grading, Br.	2	11	2011	1626	1496	BRM-	1	1		
Pittsburg	19		Quincy St. Bet Broadway & Homer St	0.640	Gr,Su,Seed	11	113	2014	3145	2543	STP-	2	2		
Pittsburg	19		Atkinson Rd-CR 200 to US 69	1.80	Gr,Su,Seed	1	115	2015	4198	3863	STP-	3	3		
Pittsburg	19		20th Street-US-69 to Locust	0.67	Gr,Su,Seed	1	115	2015	2360	2171	STP-	4	4		
Pittsburg	19		Rouse-Centennial to South City Limits	0.90	Gr,Su,Seed	1	115	2015	3643	3352	STP-	5	5		

May 12, 2010

Date

City Official

Note: A form 1302 must be returned for all projects added to the plan. Indicate the location of each project on a map and return.

KANSAS DEPARTMENT OF TRANSPORTATION
BUREAU OF LOCAL PROJECTS
REQUEST FOR CONSTRUCTION PROJECT

Submit One (1) Copy, With Map

City Pittsburg, Crawford County

WHEREAS: The Secretary of Transportation of the State of Kansas, hereinafter referred to as the Secretary, has been designated as agent for _____ County under an agreement dated _____, or,

WHEREAS: The Secretary's agency for the City of Pittsburg, Crawford County will be designated under an agreement to be executed, and,

WHEREAS: the Federal-Aid Highway Act of 1956, as amended, and subsequent acts and amendments, provided Federal-Aid funds to assist the counties, cities and other political sub-divisions in improving their roads and streets, and,

WHEREAS: The above-noted county/city desires to improve a certain portion of their road or street system as is more fully described hereinafter, now, therefore,

BE IT RESOLVED: That the Secretary is hereby requested to program, for construction, that portion of road / street which is functionally classified as a minor arterial on Route Number C-4528 located: On Atkinson between Crawford County 200 and US-69

Total Project Length _____ (Km) 1.8 (Mi) Est. Let Date January, 2015

ESTIMATED costs of such improvements are as follows:

Grading / Culverts / Storm Sewer	\$	<u>2,235,232</u>
Surfacing (Type) <u>Asphalt</u>	\$	<u>1,315,604</u>
Bridges (Number) _____	\$	<u>0</u>
Seeding	\$	<u>100,000</u>
Other <u>Const. Eng</u>	\$	<u>547,625</u>
ESTIMATED Total for Project	\$	<u>4,198,461</u>

Surveys and plans will be prepared by: Constultant to be selected

BE IT FURTHER RESOLVED: That sufficient funds of Pittsburg City are now, or will be available and are hereby pledged to the Secretary in the amount and at the time required for the supplementing of federal funds available for the completion of this project. Prior to Federal Authorization, any project expenditures made by the County/City are ineligible for federal funding and remain the responsibility of the County/City. Upon cancellation of the project by the County/City, the County/City shall reimburse the Secretary within thirty (30) days after receipt of statement of cost incurred by the Secretary prior to cancellation.

Day 11th Month May Year 2010, at Pittsburg, Kansas.

Recommended for Approval:

APPROPRIATE LOCAL OFFICIAL(S)

County/City Engineer or Administrator

Chairperson/Mayor

ATTEST:

Member

County/City Clerk

Member

REQUEST FOR CONSTRUCTION PROJECT

RR within 1/2 mile No RR Owner _____ City Pittsburg

Area Served: General Farming ___ Livestock ___ Oil/Gas ___ Industrial ___ Suburban Urban ___
 Others: _____

Utilities to be adjusted: Water, Gas, Electric, Phone, Cable TV, Sanitary Sewer

Environmental Concerns: Parks No Wetlands Yes Other No

Traffic Data: Present AADT 1,570 Year _____ Estimated Future AADT 5,000 Year 2030

Existing Facilities:					Curb & Gutter	Storm Sewer			
Roadbed Width	Surface Type	Surface Width	Condition	Surface Thickness					
(M)	Asphalt	(M)	Fair	8"+/-	Some	Some			
31.00		(Ft)					26.00	(Ft)	
Proposed Facilities:				Surface Thickness or Rate/Km or /Mi	Curb & Gutter	Storm Sewer			
Roadbed Width	Surface Type	Surface Width	Surfacing By:						
(M)	Asphalt	(M)	Replacement	14"	Yes	Yes			
53.00		(Ft)					48.00	(Ft)	
Existing Bridges:					Safe Load	Suff. Rating	Rating Year	Posted	
NBIP Structure Number	Structure Type	Over-all Length		Clear Roadway					
		(M)	(Ft)	(M)	(Ft)				
		(M)	(Ft)	(M)	(Ft)				
Proposed New Bridges:									
Structure Type		Over-all Length		Clear Roadway					
		(M)	(Ft)	(M)	(Ft)				
		(M)	(Ft)	(M)	(Ft)				
Railroad Crossings:			No. of Tracks	Main Tracks	Other Tracks	Avg. Trains Daily	Min. Vis. @ 300'	Present Protection	Proposed Protection
Company Name			2	2	2	200002	30000'	None	

Comments:

REQUEST FOR CONSTRUCTION PROJECT

In accordance with the Bureau of Local Projects (BLP) Memo 99-11, dated December 16, 1999, we are required, under the Comprehensive Transportation Program (CTP) to collect and record total costs of all work phases of projects. This includes local agency federal-aid and state-aid projects that include any non-participating, pre-construction local agency costs for preliminary engineering (plan design), rights of way and utility adjustments.

Please show below your estimate of the cost of any of the following non-participating work phases for this proposed project.

Preliminary Engineering (PE)

Please estimate the payments you will make to your consultant. If your agency will perform its own PE, include your estimated direct costs plus overhead.

Rights of Way (R/W)

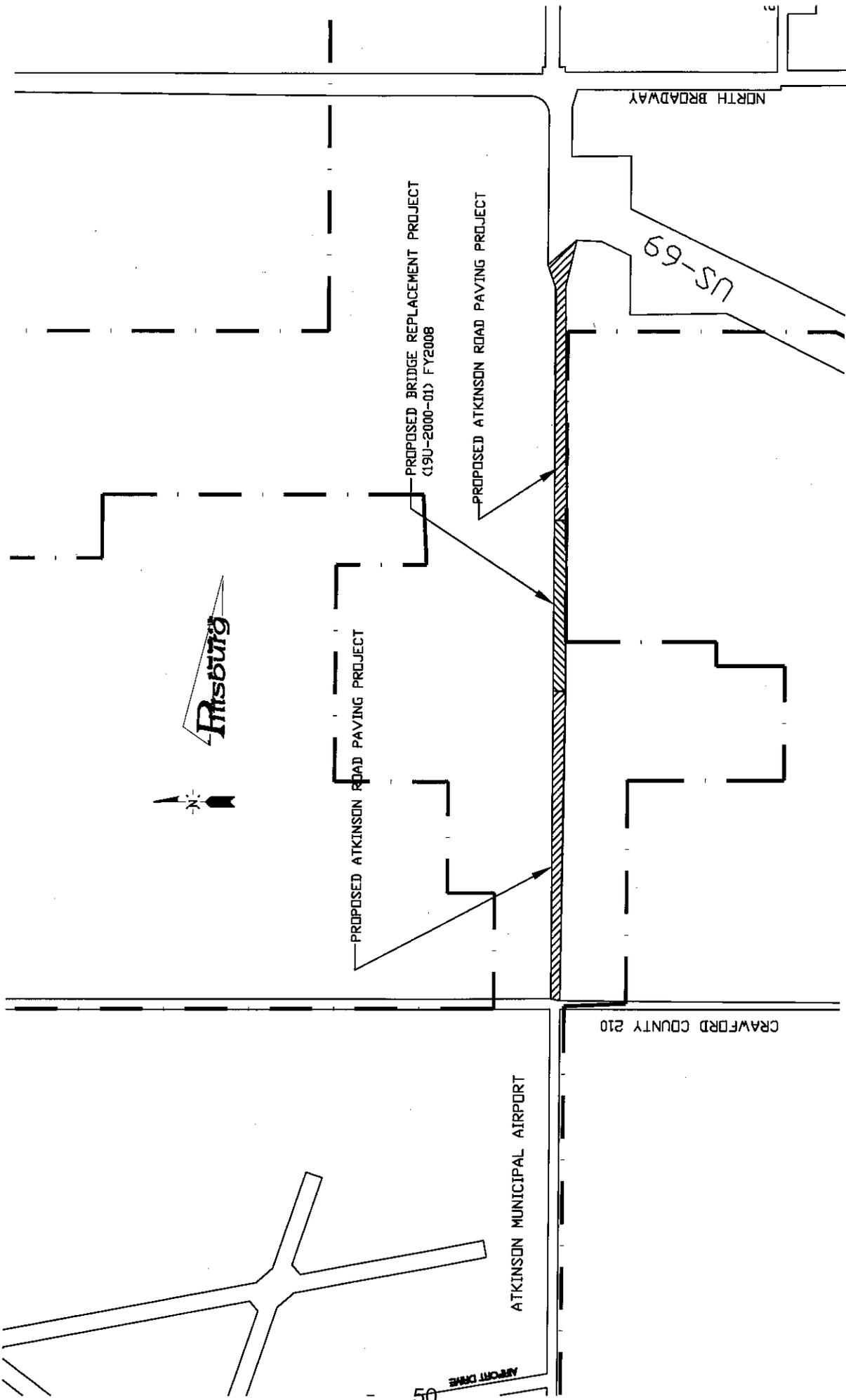
Please estimate the payments you will make to landowners.

Utility Adjustments (UTIL)

Please estimate the total of any payments you will make to utility companies for adjustments to utilities located on private easements.

ESTIMATED non-construction costs are as follows:

Preliminary Engineering _____	\$ _____	438,100
Rights of Way _____	\$ _____	50,000
Utility Adjustments _____	\$ _____	0
Other <u>Temp Fin./Admin/City Utilities</u>	\$ _____	723,020
ESTIMATED Total for Project	\$ _____	<u>1,211,120</u>



NORTH BROADWAY

US 69

PROPOSED BRIDGE REPLACEMENT PROJECT
(19J-2000-01) FY2008

PROPOSED ATKINSON ROAD PAVING PROJECT

PROPOSED ATKINSON ROAD PAVING PROJECT

Pittsburg

CRAWFORD COUNTY 210

ATKINSON MUNICIPAL AIRPORT

50

AIRPORT DRIVE

KANSAS DEPARTMENT OF TRANSPORTATION
 BUREAU OF LOCAL PROJECTS
 REQUEST FOR CONSTRUCTION PROJECT

Submit One (1) Copy, With Map

City Pittsburg, Crawford County

WHEREAS: The Secretary of Transportation of the State of Kansas, hereinafter referred to as the Secretary, has been designated as agent for _____ County under an agreement dated _____, or,

WHEREAS: The Secretary's agency for the City of Pittsburg, Crawford County will be designated under an agreement to be executed, and,

WHEREAS: the Federal-Aid Highway Act of 1956, as amended, and subsequent acts and amendments, provided Federal-Aid funds to assist the counties, cities and other political sub-divisions in improving their roads and streets, and,

WHEREAS: The above-noted county/city desires to improve a certain portion of their road or street system as is more fully described hereinafter, now, therefore,

BE IT RESOLVED: That the Secretary is hereby requested to program, for construction, that portion of road / street which is functionally classified as a minor arterial on Route Number C-4522 located:

On Twentieth St. from US-69 to Locust

Total Project Length _____ (Km) 0.66 (Mi) Est. Let Date January, 2015

ESTIMATED costs of such improvements are as follows:

Grading / Culverts / Storm Sewer	\$	<u>964,650</u>
Surfacing (Type) <u>Asphalt</u>	\$	<u>1,037,620</u>
Bridges (Number) _____	\$	<u>0</u>
Seeding	\$	<u>50,000</u>
Other <u>Const. Eng</u>	\$	<u>307,840</u>
ESTIMATED Total for Project	\$	<u>2,360,110</u>

Surveys and plans will be prepared by: Constultant to be selected

BE IT FURTHER RESOLVED: That sufficient funds of Pittsburg City are now, or will be available and are hereby pledged to the Secretary in the amount and at the time required for the supplementing of federal funds available for the completion of this project. Prior to Federal Authorization, any project expenditures made by the County/City are ineligible for federal funding and remain the responsibility of the County/City. Upon cancellation of the project by the County/City, the County/City shall reimburse the Secretary within thirty (30) days after receipt of statement of cost incurred by the Secretary prior to cancellation.

Day 11th Month May Year 2010, at Pittsburg, Kansas.

Recommended for Approval: APPROPRIATE LOCAL OFFICIAL(S)

 County/City Engineer or Administrator

 Chairperson/Mayor

ATTEST:

 Member

 County/City Clerk

 Member

REQUEST FOR CONSTRUCTION PROJECT

RR within 1/2 mile No RR Owner _____ City Pittsburg

Area Served: General Farming ___ Livestock ___ Oil/Gas ___ Industrial ___ Suburban ___ Urban
 Others: _____

Utilities to be adjusted: Water, Gas, Electric, Phone, Cable TV, Sanitary Sewer

Environmental Concerns: Parks No Wetlands No Other No

Traffic Data: Present AADT 7,820 Year _____ Estimated Future AADT 8,600 Year 2030

Existing Facilities:					Curb & Gutter	Storm Sewer			
Roadbed Width	Surface Type	Surface Width	Condition	Surface Thickness					
(M)	Asphalt	(M)	Fair	8"+/-	Some	Some			
31.00		(Ft)					26.00	(Ft)	
Proposed Facilities:				Surface Thickness or Rate/Km or /Mi	Curb & Gutter	Storm Sewer			
Roadbed Width	Surface Type	Surface Width	Surfacing By:						
(M)	Asphalt	(M)	Replacement	14"	Yes	Yes			
41.00		(Ft)					36.00	(Ft)	
Existing Bridges:					Safe Load	Suff. Rating	Rating Year	Posted	
NBIP Structure Number	Structure Type	Over-all Length		Clear Roadway					
		(M)	(Ft)	(M)	(Ft)				
		(M)	(Ft)	(M)	(Ft)				
Proposed New Bridges:									
Structure Type		Over-all Length		Clear Roadway					
		(M)	(Ft)	(M)	(Ft)				
		(M)	(Ft)	(M)	(Ft)				
Railroad Crossings:			No. of Tracks	Main Tracks	Other Tracks	Avg. Trains Daily	Min. Vis. @ 300'	Present Protection	Proposed Protection
Company Name			2	2	2	200002	30000'	None	

Comments:

REQUEST FOR CONSTRUCTION PROJECT

In accordance with the Bureau of Local Projects (BLP) Memo 99-11, dated December 16, 1999, we are required, under the Comprehensive Transportation Program (CTP) to collect and record total costs of all work phases of projects. This includes local agency federal-aid and state-aid projects that include any non-participating, pre-construction local agency costs for preliminary engineering (plan design), rights of way and utility adjustments.

Please show below your estimate of the cost of any of the following non-participating work phases for this proposed project.

Preliminary Engineering (PE)

Please estimate the payments you will make to your consultant. If your agency will perform its own PE, include your estimated direct costs plus overhead.

Rights of Way (R/W)

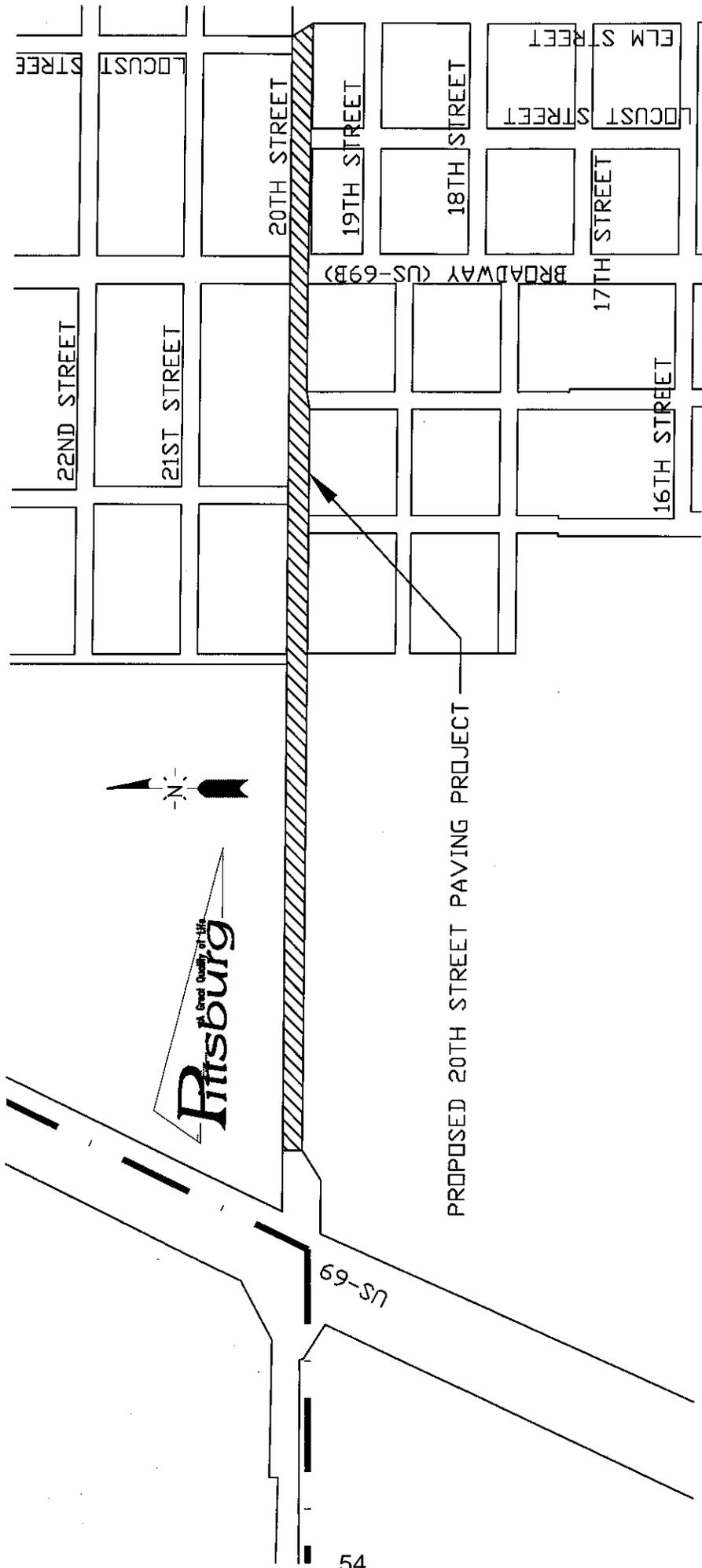
Please estimate the payments you will make to landowners.

Utility Adjustments (UTIL)

Please estimate the total of any payments you will make to utility companies for adjustments to utilities located on private easements.

ESTIMATED non-construction costs are as follows:

Preliminary Engineering _____	\$ _____	246,270
Rights of Way _____	\$ _____	50,000
Utility Adjustments _____	\$ _____	0
Other <u>Temp Fin./Admin/City Utilities</u>	\$ _____	566,045
ESTIMATED Total for Project	\$ _____	<u>862,315</u>



PROPOSED 20th STREET PAVING PROJECT

US-69

KANSAS DEPARTMENT OF TRANSPORTATION
BUREAU OF LOCAL PROJECTS
REQUEST FOR CONSTRUCTION PROJECT

Submit One (1) Copy, With Map

City Pittsburg, Crawford County

WHEREAS: The Secretary of Transportation of the State of Kansas, hereinafter referred to as the Secretary, has been designated as agent for _____ County under an agreement dated _____, or,

WHEREAS: The Secretary's agency for the City of Pittsburg, Crawford County will be designated under an agreement to be executed, and,

WHEREAS: the Federal-Aid Highway Act of 1956, as amended, and subsequent acts and amendments, provided Federal-Aid funds to assist the counties, cities and other political sub-divisions in improving their roads and streets, and,

WHEREAS: The above-noted county/city desires to improve a certain portion of their road or street system as is more fully described hereinafter, now, therefore,

BE IT RESOLVED: That the Secretary is hereby requested to program, for construction, that portion of road / street which is functionally classified as a collector on Route Number C-4529 located: On Rouse between Centennial (C-4500) and the South City Limits

Total Project Length _____ (Km) 0.90 (Mi) Est. Let Date January, 2015

ESTIMATED costs of such improvements are as follows:

Grading / Culverts / Storm Sewer	\$	<u>1,420,680</u>
Surfacing (Type) <u>Asphalt</u>	\$	<u>1,687,410</u>
Bridges (Number) _____	\$	<u>0</u>
Seeding	\$	<u>60,000</u>
Other <u>Const. Eng</u>	\$	<u>475,215</u>
ESTIMATED Total for Project	\$	<u>3,643,305</u>

Surveys and plans will be prepared by: Constultant to be selected

BE IT FURTHER RESOLVED: That sufficient funds of Pittsburg City are now, or will be available and are hereby pledged to the Secretary in the amount and at the time required for the supplementing of federal funds available for the completion of this project. Prior to Federal Authorization, any project expenditures made by the County/City are ineligible for federal funding and remain the responsibility of the County/City. Upon cancellation of the project by the County/City, the County/City shall reimburse the Secretary within thirty (30) days after receipt of statement of cost incurred by the Secretary prior to cancellation.

Day 11th Month May Year 2010, at Pittsburg, Kansas.

Recommended for Approval: APPROPRIATE LOCAL OFFICIAL(S)

County/City Engineer or Administrator

Chairperson/Mayor

ATTEST:

Member

County/City Clerk

Member

REQUEST FOR CONSTRUCTION PROJECT

RR within 1/2 mile No RR Owner _____ City Pittsburg

Area Served: General Farming ___ Livestock ___ Oil/Gas ___ Industrial ___ Suburban ___ Urban ___
 Others: _____

Utilities to be adjusted: Water, Gas, Electric, Phone, Cable TV, Sanitary Sewer

Environmental Concerns: Parks No Wetlands No Other No

Traffic Data: Present AADT 7,820 Year _____ Estimated Future AADT 8,600 Year 2030

Existing Facilities:					Curb & Gutter	Storm Sewer			
Roadbed Width	Surface Type	Surface Width	Condition	Surface Thickness					
(M)	Asphalt	(M)	Fair	8"+/-	Some	Some			
31.00		(Ft)					26.00	(Ft)	
Proposed Facilities:					Curb & Gutter	Storm Sewer			
Roadbed Width	Surface Type	Surface Width	Surfacing By:	Surface Thickness or Rate/Km or /Mi					
(M)	Asphalt	(M)	Replacement	14"	Yes	Yes			
53.00		(Ft)					48.00	(Ft)	
Existing Bridges:					Safe Load	Suff. Rating	Rating Year	Posted	
NBIP Structure Number	Structure Type	Over-all Length		Clear Roadway					
		(M)	(Ft)	(M)	(Ft)				
		(M)	(Ft)	(M)	(Ft)				
Proposed New Bridges:					Safe Load	Suff. Rating	Rating Year	Posted	
Structure Type		Over-all Length		Clear Roadway					
		(M)	(Ft)	(M)	(Ft)				
		(M)	(Ft)	(M)	(Ft)				
Railroad Crossings:			No. of Tracks	Main Tracks	Other Tracks	Avg. Trains Daily	Min. Vis. @ 300'	Present Protection	Proposed Protection
Company Name									

Comments:

REQUEST FOR CONSTRUCTION PROJECT

In accordance with the Bureau of Local Projects (BLP) Memo 99-11, dated December 16, 1999, we are required, under the Comprehensive Transportation Program (CTP) to collect and record total costs of all work phases of projects. This includes local agency federal-aid and state-aid projects that include any non-participating, pre-construction local agency costs for preliminary engineering (plan design), rights of way and utility adjustments.

Please show below your estimate of the cost of any of the following non-participating work phases for this proposed project.

Preliminary Engineering (PE)

Please estimate the payments you will make to your consultant. If your agency will perform its own PE, include your estimated direct costs plus overhead.

Rights of Way (R/W)

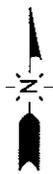
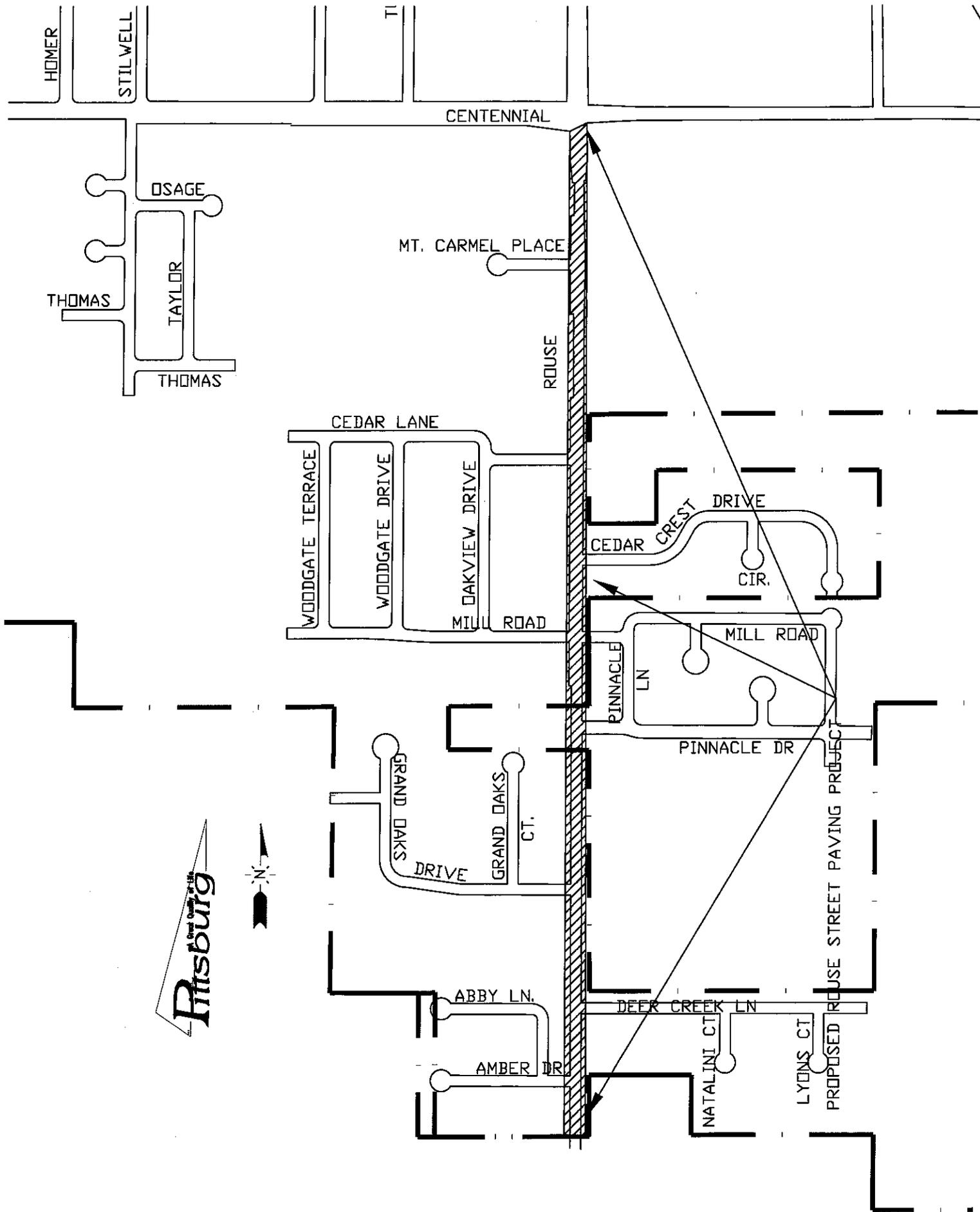
Please estimate the payments you will make to landowners.

Utility Adjustments (UTIL)

Please estimate the total of any payments you will make to utility companies for adjustments to utilities located on private easements.

ESTIMATED non-construction costs are as follows:

Preliminary Engineering _____	\$ _____	380,170
Rights of Way _____	\$ _____	50,000
Utility Adjustments _____	\$ _____	0
Other <u>Temp Fin./Admin/City Utilities</u>	\$ _____	788,360
ESTIMATED Total for Project	\$ _____	<u>1,218,530</u>





Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: May 5, 2010

SUBJECT: Agenda Item – May 11, 2010
Donation of Property for Park and Hiking/Biking Trailhead

The City staff has been working with several entities to create a hiking/biking path and trailhead from 11th and Broadway southwesterly to Georgia Street along the former SKO Railroad right-of-way. The trailhead will be constructed at 11th and Broadway and is proposed to include parking and a pergola to start the trail.

The majority of the property comprising the trailhead is owned by Pepsi-Cola Bottling Co., Inc. of Pittsburg, of which C. L. Farabi is the President. Mr. Farabi has graciously offered to donate this tract of land, which is approximately 170 feet of frontage on Broadway by 254 feet of frontage on 11th Street.

The City has received the Donation Deed and is requesting City Commission approval to accept this donation. The staff would also like for the City Commission to acknowledge Mr. Farabi's generosity in this regard.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, May 11, 2010. Action being requested is to accept the donation of the land from Pepsi-Cola Bottling Co., Inc. of Pittsburg.

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

cc: Tammy Nagel, City Clerk
Project File
Memo File



Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: May 5, 2010

SUBJECT: Agenda Item – May 11, 2010
Disposition of Bids
Homer Street Reconstruction - Deill Street to Ford Street

The City staff took bids for the improvement of Homer Street from Ford Street to Deill Street on Tuesday, May 4, 2010. There were four companies that submitted bids for this project (see attached bid tab sheets).

The specifications for this project provided two options for the construction of this street. The first options was for the pavement of the street using extra strength asphalt designed to prolong the life and strength of the street making it comparable to that of concrete pavement. The second option was the pavement of the street utilizing concrete. Both options provide for the use of geo-mat fabric to stabilize the poor soil conditions and rock and drainage improvements incorporated in the sub-base. The low bidder for asphalt pavement was Heckert Construction Co., Inc. with a bid of \$243,006.72. The low bidder for concrete was Mission Construction Co. with a bid of \$287,004.00.

In a memo previously provided to the City Commission, the staff outlined the difference between concrete and asphalt paving. Notable items included that concrete has a longer life expectancy and is more forgiving when subsurface problems occur. Asphalt, however, is less expensive than concrete and can be installed in approximately half the time. If the City Commission elects to accept the concrete option they should be aware that it will have a longer construction period to complete, which is already limited due to the length of time the adjacent public school is out for summer break.

The cost of the improvement to this street will be bonded out. The City is in the process of issuing temporary notes for this construction.

MEMO TO: JOHN D. VANGORDEN
MAY 5, 2010
PAGE TWO

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, May 11, 2010. Action necessary will be to select either the option of asphalt or concrete and awarding to the low bidder of Heckert Construction Co., Inc. or Mission Construction Co. The City staff has checked the references for both Heckert Construction Co., Inc. and Mission Construction Co. and determined that both have satisfactorily completed work for other municipalities, notably Ft. Scott, Chanute and Pittsburg.

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

Attachment: Bid Tab Sheet

cc: Tammy Nagel, City Clerk
Andy Huyett, Building Official
Troy Graham, Traffic and Communications Supervisor
Bid File
Memo File

BID TABULATION						Heckert Const. Co., Inc 746 E. 520th Ave Pittsburg, KS 66762		Sprouls Const., Inc. 397 W. Hwy DD Lamar, MO 64759	
Improvement: Repaving Homer (Deill to Ford) Asphalt Pavement Option Bid Opening: May 4, 2010; 2:00 PM				ENGINEER'S ESTIMATE					
ITEM NO.	DESCRIPTION	UNIT	NO. OF UNITS	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Mobilization	L.S.	1	\$ 20,000.00	\$ 20,000.00	\$ 3,290.00	\$ 3,290.00	\$ 21,500.00	\$ 21,500.00
2	Traffic Control	L.S.	1	5,000.00	5,000.00	500.00	500.00	2,500.00	2,500.00
3	Pavement Removal/Excavation	S.Y.	3,536	5.50	19,448.00	7.99	28,252.64	4.00	14,144.00
4	Crushed Stone Subbase (6")	S.Y.	3,536	5.00	17,680.00	3.90	13,790.40	5.00	17,680.00
5	AB-3 Base (6")	S.Y.	3,536	4.75	16,796.00	4.12	14,568.32	5.00	17,680.00
6	Under Drain Pipe	L.F.	1,850	10.00	18,500.00	9.69	17,926.50	15.00	27,750.00
7	Geogrid	S.Y.	3,536	2.75	9,724.00	2.71	9,582.56	0.90	3,182.40
8	Fly Ash Subgrade Preparation	S.Y.	3,536	2.00	7,072.00	3.45	12,199.20	9.00	31,824.00
9	Hot Mix Asphaltic Conc. (9")	Tons	1,750	100.00	175,000.00	60.73	106,277.50	64.00	112,000.00
10	Curb Removal	L.F.	1,540	5.00	7,700.00	1.54	2,371.60	3.00	4,620.00
11	Curb and Gutter	L.F.	1,540	25.00	38,500.00	15.00	23,100.00	17.00	26,180.00
12	Sidewalk Removal	S.F.	2,200	1.00	2,200.00	0.59	1,298.00	1.00	2,200.00
13	4" Concrete Sidewalk	S.F.	2,200	4.00	8,800.00	3.50	7,700.00	4.50	9,900.00
14	6" Wheel Chair Ramp	S.F.	200	6.00	1,200.00	11.25	2,250.00	15	3,000.00
TOTAL					\$ 347,620.00		\$ 243,106.72		\$ 294,160.40

BID TABULATION Improvement: Repaving Homer (Deill to Ford) Concrete Pavement Option Bid Opening: May 4, 2010; 2:00 PM						Mission Const. Co., Inc. PO Box 312 Saint Paul, KS 66771		Beachner Const. Co., Inc. PO Box 128 St. Paul, KS 66771		Sprouls Const., Inc. 397 W. Hwy DD Lamar, MO 64759	
				ENGINEER'S ESTIMATE							
ITEM NO.	DESCRIPTION	UNIT	NO. OF UNITS	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Mobilization	L.S.	1	\$ 20,000.00	\$ 20,000.00	\$ 6,000.00	\$ 6,000.00	\$ 13,000.00	\$ 13,000.00	\$ 18,000.00	\$ 18,000.00
2	Traffic Control	L.S.	1	5,000.00	5,000.00	1,000.00	1,000.00	3,500.00	3,500.00	2,500.00	2,500.00
3	Pavement Removal/Excavation	S.Y.	3,536	5.50	19,448.00	7.15	25,282.40	10.50	37,128.00	4.00	14,144.00
4	Crushed Stone Subbase (6")	S.Y.	3,536	5.00	17,680.00	5.60	19,801.60	6.00	21,216.00	5.00	17,680.00
5	AB-3 Base (6")	S.Y.	3,536	4.75	16,796.00	6.00	21,216.00	5.50	19,448.00	7.00	24,752.00
6	Under Drain Pipe	L.F.	1,850	10.00	18,500.00	15.00	27,750.00	20.00	37,000.00	15.00	27,750.00
7	Geogrid	S.Y.	3,536	2.75	9,724.00	3.00	10,608.00	3.85	13,613.60	0.90	3,182.40
8	7" Concrete Pavement	S.Y.	3,536	55.00	194,480.00	38.50	136,136.00	40.00	141,440.00	49.50	175,032.00
9	Curb Removal	L.F.	1,540	5.00	7,700.00	3.00	4,620.00	2.00	3,080.00	3.00	4,620.00
10	Curb and Gutter	L.F.	1,540	25.00	38,500.00	15.00	23,100.00	15.00	23,100.00	17.00	26,180.00
11	Sidewalk Removal	S.F.	2,200	1.00	2,200.00	0.70	1,540.00	1.00	2,200.00	1.00	2,200.00
12	4" Concrete Sidewalk	S.F.	2,200	4.00	8,800.00	3.50	7,700.00	3.25	7,150.00	4.50	9,900.00
13	6" Wheel Chair Ramp	S.F.	200	6.00	1,200.00	11.25	2,250.00	17.25	3,450.00	15.00	3,000.00
TOTAL					\$ 360,028.00		\$ 287,004.00		\$ 325,325.60		\$ 328,940.40