

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, May 26, 2009
7:00 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation – Michael Hart, Trinity Baptist Church
- b. Flag Salute Led by the Mayor
- c. Proclamation - Kansas All-Star Football Shrine Bowl Day - Received by Chas Smith and Fred Sellars
- d. Public Input

CONSENT AGENDA:

- a. Approval of the minutes of the May 7th, 2009, Special City Commission Meeting.
- b. Approval of the minutes of the May 12th, 2009, City Commission Meeting.
- c. Approval of Ordinance No. G-1068, amending Section 6-141 of the Pittsburg City Code to permit the consumption of alcoholic beverages on the premises of Europe Park. **Second Reading - ROLL CALL VOTE.**
- d. Approval of Ordinance No. G-1069, providing for the change of a certain area from Planned General Commercial (CP-2) to Planned Central Business (CP-4) 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 C. L. Farabi/Pepsi-Cola Bottling Co.). **First Reading, if the Governing Body concurs.**
- e. Approval of the bid for the annual purchase of polymer for use at the Wastewater Treatment Plant to Brenntag Mid-South, Inc., of Springfield, Missouri, on the basis of their low bid meeting specifications of \$1.385 per pound, and authorize the issuance of the necessary purchase order.
- f. Approval of the bid for the annual purchase of Biological Treatment for use at the Wastewater Treatment Plant to Aquafix, Inc., of Madison, Wisconsin, on the basis of their low bid meeting specifications of \$3.32 per pound, and authorize the issuance of the necessary purchase order.

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
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7:00 PM

- g. Approval of the bid for the annual purchase of Hydrated Lime for use at the Wastewater Treatment Plant to U.S. Lime Company-St. Clair, of Dallas, Texas, on the basis of their low bid meeting specifications of \$140.00 per ton, and authorize the issuance of the necessary purchase order.
- h. Approval of the bids meeting specifications for the annual purchase of chemicals for use at the Water Treatment Plant to the low bidders as follows: Liquid Chlorine to Brenntag Mid-South, Inc., of Springfield, Missouri, for \$19.35 per 100 lbs.; Sodium Fluorosilicate to Brenntag Mid-South, Inc., of Springfield, Missouri, for \$41.90 per 100 lbs.; Lime (Calcium Oxide) to U.S. Lime Company-St. Clair, of Dallas, Texas, for \$135.00 per ton; Ferric Sulfate to G.S. Robins and Company, of Kansas City, Kansas, for \$42.00 per 100 lbs.; Liquid Carbon Dioxide to Praxair, of Burr Ridge, Illinois, for \$120.00 per ton; Aluminum Sulfate to Brenntag Southwest, of Nowata, Oklahoma, for \$35.75 per 100 lbs.; and Liquid Polymeric Phosphate to G.S. Robins and Company, of Kansas City, Kansas, for \$65.00 per 100 lbs.; and authorize the issuance of the necessary purchase orders.
- i. Approval of a request submitted by Habitat for Humanity of Crawford County for the City of Pittsburg to waive the building permit, sewer tap and water tap fees in an approximate amount of \$952 for a home to be constructed at 813 W. Kansas.
- j. Approval of the Appropriation Ordinance for the period ending May 27, 2009, subject to the release of HUD expenditures when funds are received.
ROLL CALL VOTE.

PUBLIC HEARING:

- a. **REQUEST TO VACATE** - The City of Pittsburg advertised for Public Hearing, Tuesday, May 26, 2009, at the City Commission Meeting commencing at 7:00 p.m. for the purpose of vacating the east-west alley from a previously vacated north-south alley on the east to Joplin Street on the west adjoining Lots 1 thru 5 and Lot 8 in Mellette's Addition to Pittsburg AND all of Lot 1 and adjacent vacated (north-south) alley in Mellette's Second Addition to Pittsburg, Crawford County, Kansas. (Request of Pittsburg State University). **Following Public Hearing, consider request and, if approved, direct preparation of the necessary Order.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, May 26, 2009
7:00 PM

CONSIDER THE FOLLOWING:

- a. CDBG AND RLF LOANS - KENDALL PACKAGING - Staff is recommending approval of a \$411,000 CDBG loan to Kendall Packaging, at 1% interest for a 7-year term, as well as a \$30,000 maximum RLF forgivable loan based on long-term jobs produced and payroll over a 5-year period. **Approve or disapprove the requests and, if approved, authorize the Mayor to sign the appropriate documents on the behalf of the City.**

- b. PIDC LOAN - ALTEC BRAKE - The Economic Development Advisory Committee is recommending to the Governing Body a loan to PIDC to cover 6 months of the Altec Brake building lease payment costs (not to exceed \$60,000), and any other applicable costs for taxes and insurance, as well as securing an executed and unfiled mortgage on the property as collateral for the loan. **Approve or disapprove the recommendation and, if approved, authorize the Mayor to sign the appropriate documents on behalf of the City.**

- c. ATKINSON MUNICIPAL AIRPORT MASTER PLAN - Staff is requesting approval of the Economic Development Advisory Committee's recommendation to approve sales tax revolving loan funds for an additional amount of up to \$5,000 to fund the update of the Airport Master Plan and Airport Layout Plan. **Approve or disapprove the EDAC's recommendation and, if approved, authorize the Mayor to sign the appropriate documents.**

- d. ENGINEERING SERVICES AGREEMENT - UPDATE OF AIRPORT MASTER PLAN AND AIRPORT LAYOUT PLAN - Staff is requesting approval of the Engineering Services Agreement provided by Professional Engineering Consultants, P.A. (PEC) to furnish engineering and technical services in conjunction with the preparation of the Update of the Airport Master Plan and Airport Layout Plan in an amount not to exceed \$231,729. **Approve or disapprove the Engineering Services Agreement with PEC and, if approved, authorize the City Manager to sign as the City's authorized representative subject to approval and comment from the FAA.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, May 26, 2009
7:00 PM

- e. ORDINANCE NO. G-1067 - Approval of Ordinance No. G-1067, creating Section 2.2 of the Pittsburg City Code to provide that regular meetings of the Governing Body shall be held on the second and fourth Tuesdays of each month at 5:30 p.m. **First reading, if the Governing Body concurs.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

Office of the Mayor
CITY OF PITTSBURG, KANSAS

PROCLAMATION

Whereas: The Shrine Bowl of Kansas, Inc., sponsored by the five Shrine Centers of Kansas, namely, Abdallah of Overland Park, Arab of Topeka, Isis of Salina, Midian of Wichita and Mirza of Pittsburg, will sponsor their 36th Annual All-Star Football Game on July 25th, 2009, in Wichita, Kansas, and continue their tradition of philanthropy; and

Whereas: For over 86 years, the Ancient Arabic Order of the Nobles of the Mystic Shrine of North America, through its network of hospitals, has treated over 865,000 children with orthopedic disabilities, and in more recent years, treated thousands of severely burned children through its Burn Institute; and

Whereas: The citizens of the city of Pittsburg may aid this worthy and impartial work and further the efforts of this great charity in their support of this philanthropic event to favor the unfortunate children, regardless of race and creed; and

Whereas: All Stars Chas Smith of Colgan High School and Fred Sellars of Pittsburg High School will be representing the City of Pittsburg in this Thirty-Sixth Annual Shrine Bowl Football Game.

Now, Therefore, I, Rudy Draper, Mayor of the City of Pittsburg, Kansas, do hereby proclaim July 25th, 2009, as

KANSAS ALL-STAR FOOTBALL SHRINE BOWL DAY

in Pittsburg, and urge all citizens to join in this observance.

Dated this 26th day of May, 2009.

ATTEST:

CITY CLERK

MAYOR

OFFICIAL MINUTES
OF THE SPECIAL MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
May 7th, 2009

A Special Session of the Board of Commissioners was held at 5:00 p.m., Thursday, May 7th, 2009, in the City Commission Room, City Hall, 201 West 4th Street, with Mayor Rudy Draper presiding and the following members present: Marty Beezley, Pamela Henderson, Patrick O'Bryan and William H. Rushton.

EXECUTIVE SESSION - On motion of O'Bryan, seconded by Rushton, the Governing Body recessed into Executive Session not to exceed 120 minutes for discussion regarding the confidential affairs of a corporation. Motion carried.

The Governing Body recessed into Executive Session at 5:03 p.m.

The Governing Body reconvened into Special Session at 6:33 p.m.

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

ADJOURNMENT: On motion of Rushton, seconded by Henderson, the Governing Body adjourned the meeting at 6:33 p.m.

Rudy Draper, Mayor

ATTEST:

Tammy Nagel, City Clerk

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
May 12th, 2009

A Regular Session of the Board of Commissioners was held at 7:00 p.m., Tuesday, May 12th, 2009, in the City Commission Room, located in the Law Enforcement Center, 201 N. Pine, with Mayor Rudy Draper presiding and the following members present: Pamela Henderson, Patrick O'Bryan, and William H. Rushton. Commissioner Marty Beezley was absent.

K.O. NooNoo, First Presbyterian Church, provided the invocation.

Mayor Draper led the flag salute.

Mayor Draper proclaimed the month of May, 2009, as National Preservation Month in Pittsburg.

PUBLIC INPUT –

Thelda Mayer, 919 East 10th Street, explained that several vehicles in her neighborhood have been broken in to recently. She urged the Commission to consider a City-wide curfew. Mayor Draper recommended Ms. Mayer contact the Police Department regarding the Neighborhood Watch Program. Mayor Draper stated that he would have the Police Department look into the situation and possibly increase patrol in the area.

John Kutz, 4035 Parkview Drive, spoke in opposition to the newly created ordinance that requires citizens to obtain a permit to construct a fence.

APPROVAL OF MINUTES – On motion of Henderson, seconded by O'Bryan, the Governing Body approved the minutes of the April 28th, 2009, Special Commission Meeting as submitted. Motion carried. Absent: Beezley.

APPROVAL OF MINUTES – On motion of Henderson, seconded by O'Bryan, the Governing Body approved the minutes of the April 28th, Commission Meeting as submitted. Motion carried. Absent: Beezley.

DISPOSITION OF BIDS – GOLF CART LEASE – On motion of Henderson, seconded by O'Bryan, the Governing Body approved staff recommendation to award the bid for a four-year lease of thirty electric golf carts to Masek Golf Car Company, of Gering, Nebraska, based on their low bid meeting specifications of \$81,751.91. Motion carried. Absent: Beezley.

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
May 12th, 2009

FIFTH ADDENDUM TO KIDDIELAND LEASE – On motion of Henderson, seconded by O'Bryan, the Governing Body approved the request submitted by Cory Stewart, Lessee of Kiddieland, to extend her lease with the City through October 31, 2013, and authorized the Mayor to sign the Fifth Addendum on behalf of the City. Motion carried. Absent: Beezley.

ORDINANCE NO. G-1065 – On motion of Henderson, seconded by O'Bryan, the Governing Body approved Ordinance No. G-1065 amending Section 18-63(a) of the Pittsburg City Code by deleting Section 105.2(2) of the International Building Code and requiring building permits for fences, on second reading with the following roll call vote: Yea: Draper, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Beezley.

ORDINANCE NO. G-1066 – On motion of Henderson, seconded by O'Bryan, the Governing Body approved Ordinance No. G-1066 amending Section 78-75 of the Pittsburg City Code and changing the flow of traffic on South Elm Street between East Lindburg Avenue and East Ford Street and South Locust Street between East Lindburg Avenue and East Ford Street (Request of PSU), on second reading with the following roll call vote: Yea: Draper, Henderson, O'Bryan, and Rushton. Motion carried. Absent: Beezley.

ORDINANCE NO. G-1068 – On motion of Henderson, seconded by O'Bryan, the Governing Body approved Ordinance No. G-1068, amending Section 6-141 of the Pittsburg City Code to permit the consumption of alcoholic beverages on the premises of Europe Park, on first reading. Motion carried. Absent: Beezley

APPROPRIATION ORDINANCE – On motion of Henderson, seconded by O'Bryan, the Governing Body approved the Appropriation Ordinance for the period ending April 29th, 2009, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Draper, Henderson, O'Bryan and Rushton. Motion carried. Absent: Beezley.

LAND SALE - CHAMPION FLOORING – On motion of Rushton, seconded by Henderson, the Governing Body approved the sale of a small strip of land in the Northeast Industrial Park (the remaining east side of lot #3 about 50' west of the lot #4 boundary by the entire N/S length of the NEIP) to Champion Flooring to ease their expansion, for a sale price of \$700.00, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried. Absent: Beezley.

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
May 12th, 2009

REQUEST TO REZONE – On motion of Rushton, seconded by O'Bryan, the Governing Body approved the recommendation of the Planning and Zoning Commission to grant the request submitted by C. L. Farabi/City of Pittsburg to rezone the 1100 and 1200 Blocks of North Broadway and the 1300 Block of North Pine from CP-2 Planned General Commercial to CP-4 Planned Central Business, and directed the preparation of the necessary Ordinance. Motion carried. Absent: Beezley.

ENGINEERING SERVICES AGREEMENT - SOUTHEAST LIFT STATION IMPROVEMENTS – On motion of Henderson, seconded by Rushton, the Governing Body approved the Engineering Services Agreement provided by Professional Engineering Consultants, P.A. (PEC) for the study, design, contract administration and inspection of the Southeast Lift Station Improvements Project, and authorized the City Manager to sign the agreement on behalf of the City. Motion carried. Absent: Beezley.

DISPOSITION OF BIDS FOR FIRE STATION AND LAW ENFORCEMENT CENTER EXERCISE EQUIPMENT - On motion of Rushton, seconded by O'Bryan, the Governing Body approved staff recommendation to award the bid for the purchase of exercise equipment for Fire Station No. 1 and the Law Enforcement Center to Exercise and Rehab Equipment of Springfield, Missouri, based on their bid meeting specifications in the amount of \$41,800, and authorized staff to issue the necessary purchase order. Motion carried. Absent: Beezley.

NON-AGENDA REPORTS AND REQUESTS –

COMMERCIAL LEASE AGREEMENT - On motion of Henderson, seconded by O'Bryan, the Governing Body approved a lease with Sapience, a new start-up, web-based company, for office space upstairs at the Airport Administration Building at a cost of \$300 per month for a six month period automatically renewable for six months with the City having the option to re-negotiate the lease at the end of the twelve month period. Motion carried. Absent: Beezley.

BURN SITE – Interim City Manager John VanGorden announced that the City burn site will be open this week and this weekend. Citizens may place limbs that were blown down during the recent wind storm on the curb for city crews to remove. Commissioner Rushton urged citizens to only place limbs that blew down during the recent storm on the curb. Commissioner Rushton also reminded citizens to refrain from depositing grass clippings in the street when mowing; as they clog the storm drains.

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
May 12th, 2009

POLICE AND FIRE OPEN HOUSES AND DEDICATIONS – Interim City Manager John VanGorden announced that the Open House and Dedication of the new Fire Station No. 1 will be on May 20th, 2009, from 4 to 6 p.m. at 915 West 4th Street. An Open House and Dedication of the new Law Enforcement Center will be held on May 21st, 2009, from 4 to 6 p.m. at 201 North Pine. The public is welcome to attend

ADJOURNMENT: On motion of Henderson, seconded by O'Bryan, the Governing Body adjourned the meeting at 7:39 p.m. Motion carried. Absent: Beezley.

Rudy Draper, Mayor

ATTEST:

Tammy Nagel, City Clerk

(Published in The Morning Sun on _____, 2009)

ORDINANCE NO. G-1069

AN ORDINANCE, providing for the change of a certain area from Planned General Commercial (CP-2) to Planned Central Business (CP-4) 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 Central Business (CP-4), 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:

Pittsburg Town Company 3rd Addition, Lots 2 through 9, Block 1, less right-of-way.

And,

Nesch Addition to Pittsburg, Lots 26 through 39, and vacated Industrial Street adjoining Lots 26 through 37.

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 _____, 2009.

Mayor – Rudy Draper

ATTEST:

City Clerk - Tammy Nagel

(SEAL)



Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: JOHN H. BAILEY, P.E., PhD/JAMES TUSH
Director of Public Utilities

DATE: May 18, 2009

SUBJECT: Agenda Item – May 26, 2009
Disposition of Bids
Polymer for Use at the Wastewater Treatment Plant

Bids were received on Tuesday, May 12, 2009 for the purchase of Polymer for use by the Wastewater Treatment Plant (see attached bid tab sheet), which will be used in conjunction with the belt filter press of de-watering biological sludge masses created in the wastewater treatment process.

After reviewing the bids received, City staff is recommending that the bid be awarded to Brenntag Mid-South, Inc., of Springfield, Missouri, based on their bid of \$1.385 per pound. The successful bidder last year was also Brenntag Mid-South, Inc., with a bid of \$1.39 per pound. The unit price for this product is firm for one (1) year and the City orders on an as needed basis.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, May 26, 2009. Action necessary will be approval or disapproval of staff's recommendation to award the bid to the low bidder as stipulated above and, if approved, authorize the purchase of the polymer on an as needed basis. The Polymer will be purchased with funds from the Wastewater Treatment Operating Supplies Budget.

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

Attachment: Bid Tab Sheet

cc: Tammy Nagel, City Clerk
Mike E. Brown, WWTP Superintendent
Memo File

DEPARTMENT:
BUDGET:

Public Works
Wastewater Treatment Plant General Operating

City of Pittsburg, Kansas

**RECAPITULATION OF BIDS FOR PURCHASE OF WWTP CHEMICAL
(Polymer)
Tuesday, May 12, 2009 – 2:00 p.m.**

NAME/ADDRESS OF BIDDER	Polymer Per Pound
Brenntag Mid-South, Inc. 2235 West Battlefield Road Springfield, MO 65807	\$1.385
G.S. Robins and Company 2955 Chrysler Road Kansas City, KS 66115	\$1.75
SNF Polydyne P.O. Box 279 Riceboro, GA 31323	No Bid
Brenntag Southwest Rt. 2, Box 352-200 Nowata, OK 74048	\$2.15



Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: JOHN H. BAILEY, P.E., PhD/JAMES TUSH
Director of Public Utilities

DATE: May 18, 2009

SUBJECT: Agenda Item – May 26, 2009
Disposition of Bids
WWTP Biological Treatment to Reduce Oil and Grease in Lift
Stations

Bids were received on Tuesday, May 12, 2009 for the purchase of Biological Treatment to Reduce Oil and Grease in Lift Stations (see attached bid tab sheet). City staff is recommending that the bid be awarded to Aquafix, Inc., of Madison, WI, based on their low bid of \$3.32 per pound. Share Corp. was the successful bidder last year with a bid of \$3.75 per pound. The unit price for this product is firm for one (1) year and the City orders on an as needed basis.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, May 26, 2009. Action necessary will be approval or disapproval of staff's recommendation to award the bid to the low bidder as stipulated above and, if approved, authorize the purchase of the biological treatment on an as needed basis. The Biological Treatment will be purchased with funds from the Wastewater Treatment Operating Supplies Budget.

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

Attachment: Bid Tab Sheet

cc: Tammy Nagel, City Clerk
Mike E. Brown, WWTP Superintendent
Memo File

DEPARTMENT:
BUDGET:

Public Works
Wastewater Treatment Plant General Operating

City of Pittsburg, Kansas

**RECAPITULATION OF BIDS FOR PURCHASE OF BIOLOGICAL
TREATMENT TO REDUCE OIL & GREASE IN LIFT STATIONS
Tuesday, May 12, 2009 – 2:00 p.m.**

NAME/ADDRESS OF BIDDER	Biological Treatment to Reduce Oil & Grease in Lift Stations Per Pound
Brenntag Mid-South, Inc. 2235 W. Battlefield Road Springfield, Missouri 65807	No Bid
Heussner Co., Inc. 2277 CR 507 Berryville, AR 72616	\$3.75
Share Corporation P.O. Box 245013 Milwaukee, WI 53224-9513	\$3.69
Aquafix, Inc. P.O. Box 8682 Madison, WI 53708	\$3.32



Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: JOHN H. BAILEY, P.E., PhD/JAMES TUSH
Director of Public Utilities

DATE: May 18, 2009

SUBJECT: Agenda Item – May 26, 2009
Disposition of Bids
Hydrated Lime for Use by the Wastewater Treatment Plant

Bids were received on Tuesday, May 12, 2009 for the purchase of Hydrated Lime for use by the Wastewater Treatment Plant (see attached bid tab sheet). After reviewing the bids received, City staff is recommending that the bid be awarded to the low bidder, U.S. Lime Company-St. Clair, of Dallas, TX, based on their bid of \$140.00 per ton. This company was also the successful bidder last year providing a bid of \$135.00 per ton. The unit price for this product is firm for one (1) year and the City orders on an as needed basis.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, May 26, 2009. Action necessary will be approval or disapproval of staff's recommendation to award the bid to the low bidder as stipulated above and, if approved, authorize the issuance of the necessary purchase order. The Hydrated Lime will be purchased with funds from the Wastewater Treatment Operating Supplies Budget.

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

Attachment: Bid Tab Sheet

cc: Tammy Nagel, City Clerk
Mike E. Brown, WWTP Superintendent
Memo File

DEPARTMENT: Public Works
BUDGET: Wastewater Treatment Plant General Operating

City of Pittsburg, Kansas

**RECAPITULATION OF BIDS FOR PURCHASE OF WWTP CHEMICAL
(LIME- Calcium Hydrate)
Tuesday, May 12, 2009 – 2:00 p.m.**

NAME/ADDRESS OF BIDDER	LIME (CALCIUM HYDRATE) Per Ton
U.S. Lime Company – St. Clair 5429 LBJ Freeway, Suite 230 Dallas, Texas 75240	\$140.00
Brenntag Mid-South, Inc. 2235 W. Battlefield Road Springfield, Missouri 65807	No Bid



Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: JOHN H. BAILEY, P.E., PhD/JAMES TUSH
Director of Public Utilities

DATE: May 18, 2009

SUBJECT: Agenda Item – May 26, 2009
Disposition of Bids
WTP Chemicals

Bids were received on Tuesday, May 12, 2009 for the purchase of chemicals for use by the Water Treatment Plant (see attached bid tab sheet). After reviewing the bids received, City staff is recommending that the bids be awarded to the low bidders as follows:

Liquid Chlorine **\$19.35 Per 100 Lb.**

Brenntag Mid-South, Inc.
2235 W. Battlefield Road
Springfield, MO 65807

[Successful bidder last year was Brenntag Southwest, of Nowata, OK, with a bid of \$28.50 per 100 lb.]

Sodium Fluorosilicate **\$41.90 Per 100 Lb.**

Brenntag Mid-South, Inc.

[Successful bidder last year with a bid of \$43.00 per 100 Lb.]

Lime (Calcium Oxide) **\$135.00 Per Ton**

U.S. Lime Company – St. Clair
5429 LBJ Freeway, Suite 230
Dallas, TX 75240

[Successful bidder last year with a bid of \$130.00 per ton.]

MEMO TO: JOHN D. VANGORDEN
MAY 18, 2009
PAGE TWO

Ferric Sulfate **\$42.00 Per 100 Lb.**

G.S. Robins and Company
2955 Chrysler Road
Kansas City, KS 66115

[Successful bidder last year with a bid of \$21.00 per 100 lb.]

Liquid Carbon Dioxide **\$120.00 Per Ton**

Praxair
7000 High Grove Blvd.
Burr Ridge, IL 60527

[Successful bidder last year was Continental Carbonic Products, Inc., of Decatur, IL, with a bid of \$125.00 per ton.]

Aluminum Sulfate **\$35.75 Per 100 Lb.**

Brenntag Southwest
Rt. 3, Box 352-200
Nowata, OK 74048

[Successful bidder last year was G.S. Robins, of Kansas City, KS, with a bid of \$25.00 per 100 lb.]

Liquid Polymeric Phosphate **\$65.00 Per 100 Lb.**

G.S. Robins and Company

[Successful bidder last year was Brenntag Southwest, of Nowata, OK, with a bid of \$56.00 per 100 lb.]

The unit prices for each product are firm for one (1) year and the City orders on an as needed basis.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, May 26, 2009. Action necessary will be approval or disapproval of staff's recommendation to award the bids to the low bidders as stipulated above and, if approved, authorize the purchase of these chemicals on an as needed basis. These chemicals will be purchased with funds from the Water Treatment Operating Supplies Budget.

Attachment: Bid Tab Sheet

cc: Tammy Nagel, City Clerk
Stephen Gillis, WTP Superintendent
Memo File

City of Pittsburg, Kansas

RECAPITULATION OF BIDS FOR PURCHASE OF WTP CHEMICALS
 Tuesday, May 12, 2009 – 2:00 p.m.

Name/Address of Bidder	Liquid Chlorine (Per 100 Lb.)	Sodium Fluorosilicate (Per 100 Lb.)	Lime (Calcium Oxide) (Per Ton)	Ferric Sulfate (Per 100 Lb.)	Liquid Carbon Dioxide (CO ²) (Per Ton)	Aluminum Sulfate (Per 100 Lb.)	Liquid Polymeric Phosphate (Per 100 Lb.)
Continental Carbonic 3985 E. Harrison Decatur, IL 62526	No Bid	No Bid	No Bid	No Bid	\$125.00	No Bid	No Bid
Brenntag Mid-South, Inc. 2235 W. Battlefield Road Springfield, MO 65807	\$19.35	\$41.90	No Bid	\$45.00	No Bid	\$35.90	No Bid
U.S. Lime Company – St. Clair 5429 LBJ Freeway – Ste. 230 Dallas, TX 75240	No Bid	No Bid	\$135.00	No Bid	No Bid	No Bid	No Bid
Linde North America 575 Mountain Avenue Murray Hill, NJ 07974	No Bid	No Bid	No Bid	No Bid	\$146.00	No Bid	No Bid
Praxair 7000 High Grove Blvd. Burr Ridge, IL 60527	No Bid	No Bid	No Bid	No Bid	\$120.00	No Bid	No Bid

City of Pittsburg, Kansas

RECAPITULATION OF BIDS FOR PURCHASE OF WTP CHEMICALS
 Tuesday, May 12, 2009 – 2:00 p.m.

Name/Address of Bidder	Liquid Chlorine (Per 100 Lb.)	Sodium Fluorosilicate (Per 100 Lb.)	Lime (Calcium Oxide) (Per Ton)	Ferric Sulfate (Per 100 Lb.)	Liquid Carbon Dioxide (CO ₂) (Per Ton)	Aluminum Sulfate (Per 100 Lb.)	Liquid Polymeric Phosphate (Per 100 Lb.)
Kemira Water Solutions 3211 Clinton Parkway Ct. Lawrence, KS 66047	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Pristine Water Solutions 1570 S. Lakeside Drive Waukegan, IL 60085	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$69.50
Praxair 3805 East 20 th Street Joplin, MO 64801	No Bid	No Bid	No Bid	No Bid	\$165.00	No Bid	No Bid
G.S. Robins and Company 2955 Chrysler Road Kansas City, KS 66115	\$38.00	\$50.00	No Bid	\$42.00	No Bid	\$38.00	\$65.00
Brenntag Southwest Rt. 3, Box 352-200 Nowata, OK 74048	\$24.99	\$57.50	No Bid	No Bid	No Bid	\$35.75	No Bid

DEPARTMENT: Public Works
 FUNDING: Water Treatment Plant General Operating

City of Pittsburg, Kansas

RECAPITULATION OF BIDS FOR PURCHASE OF WTP CHEMICALS
Tuesday, May 12, 2009 – 2:00 p.m.

Name/Address of Bidder	Liquid Chlorine (Per 100 Lb.)	Sodium Fluorosilicate (Per 100 Lb.)	Lime (Calcium Oxide) (Per Ton)	Ferric Sulfate (Per 100 Lb.)	Liquid Carbon Dioxide (CO ²) (Per Ton)	Aluminum Sulfate (Per 100 Lb.)	Liquid Polymeric Phosphate (Per 100 Lb.)
Airgas Midsouth 697 South Highway 69 Pittsburg, KS 66762	No Bid	No Bid	No Bid	No Bid	\$131.00 plus delivery and hazmat fees	No Bid	No Bid



Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: May 19, 2009

SUBJECT: Agenda Item – May 26, 2009
Habitat for Humanity of Crawford County, Kansas
Request to Waive Building Permit, Sewer Tap and Water Tap Fees

Habitat for Humanity of Crawford County, Kansas has submitted a request to the City asking that the building permit, sewer tap and water tap fees be waived for their next project at 813 W. Kansas. By doing so, this will reduce building expenses and will allow them to move ahead with greater speed toward their goal of providing simple, decent and affordable housing for people in need. The City of Pittsburg partnered with Habitat for Humanity on six other occasions by waiving building permit fees. The City has also donated land to construction one of these homes.

This is the fourth request the City has received to waive the sewer and water tap fees in addition to the building permit fees. The water tap will be \$552, the sewer tap fee will be \$50 and the building permit fee will be approximately \$350 for an estimated total of \$952.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, May 26, 2009. Action necessary will be approval or disapproval of this request.

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

cc: Tammy Nagel, City Clerk
Andy Huyett, Building Official
Building File
Memo File

VENDOR SET: 99 City of Pittsburg, KS
BANK: * ALL BANKS
DATE RANGE: 5/06/2009 THRU 5/19/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	5/06/2009			159463		
C-CHECK	VOID CHECK	V	5/06/2009			159464		
C-CHECK	VOID CHECK	V	5/07/2009			159471		
C-CHECK	VOID CHECK	V	5/07/2009			159472		
C-CHECK	VOID CHECK	V	5/18/2009			159534		
C-CHECK	VOID CHECK	V	5/18/2009			159535		

* * 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:	NO	VOID DEBITS	VOID DISCOUNTS	VOID CREDITS
	6	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: *	TOTALS:	6	0.00	0.00	0.00
BANK: *	TOTALS:	6	0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0523	AT&T	R	5/06/2009			159462		4,815.02
2150	AT&T	R	5/06/2009			159465		249.98
5994	SEKC HUMAN RESOURCE ASSOCIATIO	R	5/06/2009			159466		90.00
6247	CHRISTOPHER HATCHER	R	5/07/2009			159467		40.00
5544	REBEKAH LYNCH	R	5/07/2009			159468		40.00
6246	PATRICK O'BRYAN	R	5/07/2009			159469		118.68
1108	WESTAR ENERGY	R	5/07/2009			159470		77,588.43
6251	PITTSBURG USD 250 FOUNDATION	R	5/12/2009			159473		2,579.54
6245	JENNIFER LAYDEN	R	5/13/2009			159522		1,220.00
2519	EAGLE BEVERAGE CO INC	R	5/14/2009			159523		144.85
5776	LDF SALES & DISTRIBUTING INC	R	5/14/2009			159524		85.25
0094	M&I BANK	R	5/14/2009			159525		950.00
6135	MCNEARNEY & ASSOCIATES LLC	R	5/14/2009			159526		195.92
6136	US DEPARTMENT OF EDUCATION	R	5/14/2009			159527		270.48
6183	CARA WARD	R	5/14/2009			159528		197.61
5589	ALLTEL	R	5/15/2009			159529		306.35
6254	NORTHEAST HIGH SCHOOL	R	5/15/2009			159530		170.00
0188	SECRETARY OF STATE, RON THORNB	R	5/15/2009			159531		25.00
5589	ALLTEL	R	5/18/2009			159532		122.56
4263	COX COMMUNICATIONS	R	5/18/2009			159533		650.00
0241	BUFORD LEE	R	5/18/2009			159536		19.71
3885	STATE OF KANSAS	R	5/18/2009			159537		300.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE: 5/06/2009 THRU 5/19/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5904	TASC	R	5/18/2009			159538		1,644.30
1108	WESTAR ENERGY	R	5/18/2009			159539		39.99
1962	RESERVE ACCOUNT	R	5/19/2009			159540		5,000.00
2876	A-PLUS CLEANERS & LAUNDRY	R	5/19/2009			159554		964.03
1222	ALL SEASONS CARPET	R	5/19/2009			159555		774.00
6232	ASPHALT & FUEL SUPPLY LLC	R	5/19/2009			159556		9,973.59
6017	BOUND TO STAY BOUND BOOKS INC	R	5/19/2009			159557		39.85
6192	KATHLEEN CERNE	R	5/19/2009			159558		600.00
5426	CLEAR CREEK GOLF CAR	R	5/19/2009			159559		114.94
6008	CONTINENTAL CARBONIC PRODUCTS	R	5/19/2009			159560		1,379.25
0118	FED EX	R	5/19/2009			159561		19.25
6257	MICHELLE GRAHAM	R	5/19/2009			159562		100.00
6207	LEE MATTHEWS EQUIPMENT	R	5/19/2009			159563		4,334.32
0770	MARTIN TRACTOR COMPANY	R	5/19/2009			159564		389.15
6241	MAX FIRE APPARATUS INC	R	5/19/2009			159565		303.79
6258	PITSCO	R	5/19/2009			159566		1,750.00
5969	JOSEPH G POLLARD CO INC	R	5/19/2009			159567		58.00
1081	POSTMASTER	R	5/19/2009			159568		106.00
1591	SEARS COMMERCIAL ONE	R	5/19/2009			159569		76.57
6244	SIEMANS WATER TECHNOLOGIES COR	R	5/19/2009			159570		175.00
6242	THE HOME PLACE	R	5/19/2009			159571		200.00
6243	THE HR EDGE INC	R	5/19/2009			159572		29.95

VENDOR SET: 99 City of Pittsburg, KS

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DATE RANGE: 5/06/2009 THRU 5/19/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5986	UNIVERSITY PRESS OF KANSAS	R	5/19/2009			159573		29.94
0011	AMERICAN ELECTRIC INC	E	5/13/2009			999999		349.02
0034	CRONISTER BROTHERS, INC	E	5/13/2009			999999		1,096.86
0039	BATTERY MART INC	E	5/13/2009			999999		493.15
0042	BEITZINGER'S HARDWARE INC	E	5/13/2009			999999		50.00
0044	CRESTWOOD COUNTRY CLUB	E	5/13/2009			999999		440.25
0046	ETTINGERS OFFICE SUPPLY	E	5/13/2009			999999		4,462.44
0052	INTERNATIONAL PUBLIC MANAGEMEN	E	5/13/2009			999999		235.00
0054	JOPLIN SUPPLY COMPANY	E	5/13/2009			999999		1,269.09
0055	JOHN'S SPORT CENTER	E	5/13/2009			999999		142.97
0063	LOCKE WHOLESALE SUPPLY	E	5/13/2009			999999		1,084.18
0074	RUSSELL BELDEN ELECTRIC COMPAN	E	5/13/2009			999999		11.29
0078	SUPERIOR LINEN SERVICE	E	5/13/2009			999999		352.04
0084	INTERSTATE EXTERMINATOR, INC.	E	5/13/2009			999999		310.00
0087	FORMS ONE	E	5/13/2009			999999		568.50
0088	D & H LEASING INC	E	5/13/2009			999999		179.77
0094	M&I BANK	D	5/15/2009			999999		62.27
0101	BUG-A-WAY INC	E	5/13/2009			999999		180.00
0105	PITTSBURG AUTOMOTIVE INC	E	5/13/2009			999999		941.27
0112	MARRONES INC	E	5/13/2009			999999		252.25
0113	VALLEY MACHINERY INC	E	5/13/2009			999999		68.16
0116	DANIEL E BRADEN	E	5/13/2009			999999		395.00

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DATE RANGE: 5/06/2009 THRU 5/19/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0117	THE MORNING SUN	E	5/13/2009			999999		2,510.00
0128	MT CARMEL MEDICAL CENTER	E	5/13/2009			999999		601.00
0129	PROFESSIONAL ENGINEERING CONSU	E	5/13/2009			999999		129,555.00
0136	CHARLESWORTH & ASSOCIATES LC	E	5/13/2009			999999		450.00
0142	HECKERT CONSTRUCTION CO INC	E	5/13/2009			999999		6,685.02
0145	BROADWAY LUMBER COMPANY, INC.	E	5/13/2009			999999		332.78
0146	CHAPMAN'S LOCKSMITHING	E	5/13/2009			999999		85.00
0154	BLUE CROSS & BLUE SHIELD	D	5/08/2009			999999		10,446.84
0154	BLUE CROSS & BLUE SHIELD	D	5/14/2009			999999		15,126.12
0177	BOOK WHOLESALERS INC	E	5/13/2009			999999		994.20
0181	INGRAM	E	5/13/2009			999999		24.25
0183	PRO-PRINT INC	E	5/13/2009			999999		63.00
0194	KANSAS STATE TREASURER	E	5/13/2009			999999		4,828.25
0196	ALCOHOL & DRUG SAFETY	E	5/13/2009			999999		705.00
0199	KIRKLAND WELDING SUPPLIES	E	5/13/2009			999999		717.22
0200	SHERWIN WILLIAMS COMPANY	E	5/13/2009			999999		1,062.28
0203	GADES SALES CO INC	E	5/13/2009			999999		2,151.34
0207	PEPSI-COLA BOTTLING CO OF PITT	E	5/13/2009			999999		846.45
0224	KDOR	D	5/06/2009			999999		1,141.66
0224	KDOR	D	5/12/2009			999999		2,678.17
0276	JOE SMITH COMPANY, INC.	E	5/13/2009			999999		298.43
0278	LAWSON PRODUCTS INC	E	5/13/2009			999999		69.97

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0289	TITLEIST	E	5/13/2009			999999		682.72
0292	UNIFIRST CORPORATION	E	5/13/2009			999999		74.94
0294	COPY PRODUCTS INC	E	5/13/2009			999999		3,947.45
0300	PITTSBURG FORD-MERCURY, INC.	E	5/13/2009			999999		79.34
0306	CASTAGNO OIL CO INC	E	5/13/2009			999999		237.54
0308	DOBRAUC OIL COMPANY INC	E	5/13/2009			999999		14,955.45
0312	HACH COMPANY	E	5/13/2009			999999		235.84
0329	O'MALLEY IMPLEMENT CO INC	E	5/13/2009			999999		1,010.69
0331	OVERHEAD DOORS INC	E	5/13/2009			999999		205.00
0339	GENERAL MACHINERY	E	5/13/2009			999999		1,002.28
0347	LYNN'S QUICK LUBE	E	5/13/2009			999999		78.15
0348	TYRELL'S SERVICE INC	E	5/13/2009			999999		1,359.51
0375	CONVENIENT WATER COMPANY	E	5/13/2009			999999		30.00
0444	ROBERT BRENT LINDER	E	5/13/2009			999999		720.00
0512	CALIFORNIA CONTRACTORS SUPPLIE	E	5/13/2009			999999		119.76
0534	TYLER TECHNOLOGIES	E	5/13/2009			999999		390.00
0571	WILBERT MFG. & SUPPLY	E	5/13/2009			999999		20.00
0581	JOE HARDING INC	E	5/13/2009			999999		2,899.00
0589	BERRY TRACTOR & EQUIPMENT	E	5/13/2009			999999		136.25
0704	NEPTUNE RADIATOR AND AUTO	E	5/13/2009			999999		150.00
0746	CDL ELECTRIC COMPANY	E	5/13/2009			999999		2,937.39
0751	ULTRA-CHEM INC	E	5/13/2009			999999		288.84

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE: 5/06/2009 THRU 5/19/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0785	REDICO INDUSTRIAL SUPPLY INC	E	5/13/2009			999999		189.00
0803	OLD DOMINION BRUSH CO	E	5/13/2009			999999		480.64
0805	BROADWAY ANIMAL HOSPITAL	E	5/13/2009			999999		1,343.25
0806	JOHN L CUSSIMANIO	E	5/13/2009			999999		200.00
0810	OMB POLICE SUPPLY INC	E	5/13/2009			999999		131.56
0867	CUMMINS CENTRAL POWER LLC	E	5/13/2009			999999		60.77
0874	ROGER CARSWELL	E	5/13/2009			999999		39.95
0907	MICROFLEX CORPORATION	E	5/13/2009			999999		262.20
0953	J A SEXAUER INC	E	5/13/2009			999999		142.27
1013	SAFETY FIRST SUPPLY CO., LLC	E	5/13/2009			999999		176.83
1075	COASTAL ENERGY CORP	E	5/13/2009			999999		1,849.21
1150	INDUSTRIAL SALES CO INC	E	5/13/2009			999999		66.01
1176	EASY PICKER GOLF PRODUCTS, INC	E	5/13/2009			999999		216.69
1188	SIMPSONS DATA SERVICES INC	E	5/13/2009			999999		159.90
1235	RHODES GROCERY INC	E	5/13/2009			999999		121.28
1478	KANSASLAND TIRE OF PITTSBURG	E	5/13/2009			999999		484.32
1490	ESTHERMAE TALENT	E	5/13/2009			999999		62.50
1619	MIDWEST TAPE	E	5/13/2009			999999		92.55
1697	WORLD BOOK INC	E	5/13/2009			999999		359.00
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	5/13/2009			999999		53.40
2137	VAN WALL GROUP	E	5/13/2009			999999		125.38
2165	CP COMMUNICATIONS	E	5/13/2009			999999		149.90

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE: 5/06/2009 THRU 5/19/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2226	KEY EQUIPMENT & SUPPLY CO INC	E	5/13/2009			999999		811.81
2554	HENRY C MENGHINI	E	5/13/2009			999999		38.70
2612	SANTA FE DISTRIBUTING INC	E	5/13/2009			999999		25.43
2678	MID AMERICA ROOFING,	E	5/13/2009			999999		107.30
2694	JOHN RHUEMS	E	5/13/2009			999999		570.84
2841	KDH&E	E	5/13/2009			999999		494.00
2960	PACE ANALYTICAL SERVICES INC	E	5/13/2009			999999		783.00
3148	IAFC MEMBERSHIP	E	5/13/2009			999999		229.00
3248	AIRGAS MID-SOUTH, INC	E	5/13/2009			999999		308.53
3306	CAROL DARLINGTON	E	5/13/2009			999999		93.00
3697	LR ENTERPRISES LLC	E	5/13/2009			999999		38.65
3748	PRECISION SMALL ENGINE CO INC	E	5/13/2009			999999		130.61
3802	BRENNTAG MID-SOUTH INC	E	5/13/2009			999999		1,303.50
3868	MUNICIPAL EMERGENCY SERVICES I	E	5/13/2009			999999		35.67
3971	FASTENAL COMPANY	E	5/13/2009			999999		640.62
3972	WASHINGTON ELECTRONICS INC	E	5/13/2009			999999		209.63
4126	EMERGENCY MEDICAL PRODUCT INC	E	5/13/2009			999999		177.64
4133	T.H. ROGERS HOMECENTER	E	5/13/2009			999999		30.93
4186	KEN WILKERSON	E	5/13/2009			999999		9,600.00
4307	HENRY KRAFT, INC.	E	5/13/2009			999999		33.12
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	5/13/2009			999999		545.27
4452	FEE INSURANCE GROUP	E	5/13/2009			999999		1,184.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4603	KANSAS GOLF AND TURF INC	E	5/13/2009			999999		16.78
4618	TRESA NOYES	E	5/13/2009			999999		641.00
4638	SOUND PRODUCTS	E	5/13/2009			999999		46.35
4991	FLINT TRADING INC.	E	5/13/2009			999999		1,691.73
5025	WILLIAMS SPURGEON KUHL & FRESH	E	5/13/2009			999999		3,468.29
5204	HNTB CORPORATION	E	5/13/2009			999999		1,963.10
5236	SHOWCASES	E	5/13/2009			999999		132.84
5275	US LIME COMPANY-ST CLAIR	E	5/13/2009			999999		3,407.30
5474	THE UPS STORE	E	5/13/2009			999999		28.67
5552	NATIONAL SIGN CO INC	E	5/13/2009			999999		919.55
5668	COUNTRYSIDE ANIMAL HOSPITAL OF	E	5/13/2009			999999		36.75
5758	ROLL OFF SERVICES INC	E	5/13/2009			999999		1,267.20
5855	SHRED-IT USA INC	E	5/13/2009			999999		60.00
5862	HEATHER HORTON	E	5/13/2009			999999		49.00
5889	MIKE'S REPAIR & FABRICATION LL	E	5/13/2009			999999		59.72
5904	TASC	D	5/18/2009			999999		6,565.45
6175	HENRY C MENGHINI	E	5/13/2009			999999		143.00
6230	THE MAZUREK LAW OFFICE LLC	E	5/13/2009			999999		909.31

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	45	118,281.30	0.00	118,281.30
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	6	36,020.51	0.00	36,020.51
EFT:	121	235,419.03	0.00	235,419.03
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: 80144	TOTALS:	172	389,720.84	0.00	389,720.84
BANK: 80144	TOTALS:	172	389,720.84	0.00	389,720.84	

VENDOR SET: 99 City of Pittsburg, KS
 BANK: EFT MANUAL EFTS
 DATE RANGE: 5/06/2009 THRU 5/19/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0038	LEAGUE OF KANSAS MUNICIPALITIE	E	5/18/2009			999999		50.00
0152	JOHN VAN GORDEN	E	5/08/2009			999999		118.68
0164	ALVIN J EASTEP	E	5/13/2009			999999		38.00
0297	PETTY CASH FUND	E	5/06/2009			999999		2,229.98
0577	KANSAS GAS SERVICE	E	5/08/2009			999999		16,174.10
0866	AVFUEL CORPORATION	E	5/19/2009			999999		15,904.22
1609	PHILLIP H O'MALLEY	E	5/15/2009			999999		450.00
1874	HIGHLAND MEADOWS OF KS	E	5/15/2009			999999		353.00
2433	THE MORNING SUN	E	5/13/2009			999999		42.00
2542	CHARLES YOST	E	5/15/2009			999999		675.00
2718	KENNETH B DUTTON	E	5/15/2009			999999		400.00
3079	COMMERCE BANK	E	5/06/2009			999999		13,944.09
3218	CHERYL L BROOKS	E	5/15/2009			999999		325.00
3668	MID AMERICA PROPERTIES OF PITT	E	5/15/2009			999999		400.00
3743	STANION WHOLESALE ELECTRIC	E	5/12/2009			999999		139.26
3884	MARK D. TURNBULL	E	5/06/2009			999999		19.00
3884	MARK D. TURNBULL	E	5/13/2009			999999		148.00
3929	MDI LIMITED PARTNERSHIP #49	E	5/15/2009			999999		200.00
4013	KNIGHTS OF COLUMBUS TOWERS	E	5/15/2009			999999		50.00
4218	MEADOWLARK TOWNHOUSES	E	5/15/2009			999999		375.00
4970	ERIC VANCE	E	5/06/2009			999999		661.00
5534	SYCAMORE VILLAGE APARTMENTS	E	5/15/2009			999999		336.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: EFT MANUAL EFTS
 DATE RANGE: 5/06/2009 THRU 5/19/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5689	CONNIE ETZKIN	E	5/18/2009			999999		118.17
5858	YORK DEVELOPMENT LLC	E	5/15/2009			999999		400.00
5897	NIESE WOODY-FAIR	E	5/15/2009			999999		450.00

* * 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:	25	54,000.50	0.00	54,000.50
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
		VOID DEBITS	VOID DISCOUNTS	VOID CREDITS
		0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: EFT	TOTALS:	25	54,000.50	0.00	54,000.50
BANK: EFT	TOTALS:		25	54,000.50	0.00	54,000.50

VENDOR SET: 99 City of Pittsburg, KS
 BANK: PY PAYROLL PAYABLES
 DATE RANGE: 5/06/2009 THRU 5/19/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0094	M&I BANK	D	5/13/2009			000000		71,884.59
0321	KP&F	D	5/13/2009			000000		29,227.98
0728	ICMA	D	5/13/2009			000000		6,719.17
1050	KPERS	D	5/13/2009			000000		19,020.27
1503	FAMILY SUPPORT PAYMENT CENTER	R	5/13/2009			159517		347.74
4252	GENERAL REVENUE CORPORATION	R	5/13/2009			159518		209.04
2577	OK CENTRALIZED SUPPORT RE	R	5/13/2009			159519		130.97
0349	UNITED WAY OF CRAWFORD COUNTY	R	5/13/2009			159520		45.00
2228	KANSAS PAYMENT CENTER	R	5/13/2009			159521		1,194.09
0028	PAYROLL CLEARING	E	5/15/2009			999999		71,153.47

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	5	1,926.84	0.00	1,926.84
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	4	126,852.01	0.00	126,852.01
EFT:	1	71,153.47	0.00	71,153.47
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
		VOID DEBITS	VOID DISCOUNTS	VOID CREDITS
		0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: PY	TOTAL	10	199,932.32	0.00	199,932.32
BANK: PY	TOTALS:		10	199,932.32	0.00	199,932.32
REPORT TOTALS:			213	643,653.66	0.00	643,653.66

Passed and approved this 26th day of May, 2009.

Rudy Draper, Mayor

ATTEST:

Tammy Nagel, City Clerk



Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: TODD KENNEMER
Assistant Director of Public Works

DATE: May 20, 2009

SUBJECT: Agenda Item – May 26, 2009
Recommendation of Planning and Zoning Commission
PUBLIC HEARING
PSU Request to Vacate Alley

The Planning and Zoning Commission, in its meeting of May 18, 2009, considered a request submitted by Pittsburg State University to vacate the east/west alley that extends east off of Joplin Street just south of Quincy Street (see attached map). They indicated that the proposed vacation of this alley would allow them to expand and improve its student housing along Joplin Street.

No one was present to speak in opposition to the request.

After hearing all the evidence presented, the Planning and Zoning Commission voted unanimously to recommend to the Governing Body **approval** of the request with the condition portions are retained for utility purposes. This recommendation will be presented to the Governing Body for their consideration during a **PUBLIC HEARING** scheduled for Tuesday, May 26, 2009. Action being requested is to review this request and, if approved, direct the City Attorney to prepare the necessary Order.

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

Attachment: Map

cc: Tammy Nagel, City Clerk
Vacation File
Memo File

JACKSON AVENUE

R-2

QUINCY AVENUE

RP-3

JOPLIN AVE

BELLVILLE

CARLTON AVE

RP-4

WILLIAMS AVE

CLEVELAND AVE

UO

JOPLIN AVE

R-1B



ALLEY PROPOSED TO BE VACATED



Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: MARK D TURNBULL
Director of Economic Development

DATE: May 14, 2009

SUBJECT: Agenda Item – May 26, 2009
Kendall Packaging Loans

Kendall Packaging has recently announced its intent to purchase equipment that will allow increased production. The 10 color printing press will be placed within the existing manufacturing facility located in the Pittsburg Northeast Industrial Park. The Company will expand its employment base from the current 40 to 46-50 within five years based on projected sales increases.

In its meeting of May 13, 2009, the Economic Development Advisory Committee (EDAC) voted to approve a \$411,000 CDBG loan, at 1% interest for a 7 year term, for equipment purchase and transport. Also approved was a \$30,000 maximum RLF forgivable loan based on long-term jobs produced and gross payroll over a 5-year period. The loan is to be paid back at a rate of 5% if the targets aren't met.

Action requested is for the Governing Body to approve or disapprove the two loan requests, and if approved, authorize the Mayor to sign the appropriate documents on behalf of the City.



Interoffice Memorandum

TO: John VanGorden
Interim City Manager

FROM: Mark Turnbull
Director of Economic Development

DATE: May 19, 2009

SUBJECT: PIDC Loan Request

A loan request was received from PIDC to cover loan payments for the property leased by Altec Brake in the Northeast Industrial Park. Altec Brake is at least two payments in default.

The Economic Development Advisory Committee (EDAC) considered the request and moved to provide a loan to cover 6 months of the lease payment costs (not to exceed \$60,000) and any other applicable costs for taxes and insurance. The EDAC recommended securing an executed and unfiled mortgage on the property as collateral for the loan.

Staff recommends Governing Body consideration of the request and if approved, requests authority for the Mayor to sign appropriate documents.

424 N Broadway PO Box 1343 Pittsburg, KS 66762 620.232.3321 620.232.3312 fax wjmorin@morinlaw.com

WILLIAM J. MORIN
ATTORNEY AT LAW

March 10, 2009

Mr. Chuck Hosman, Chairman
EDAC Advisory Board
201 W 4th St
Pittsburg, KS 66762

Re: City/PIDC Altec Brake Facility Loan

Dear Mr. Hosman:

I'm writing this letter on behalf of Pittsburg Industrial Development Corporation (PIDC), regarding the status of the Altec Brake building. This building consists of an original 30,000 square foot structure completed in 1996 at a cost of \$581,285, plus a 20,000 square foot addition completed in 2002 at a cost of \$375,450. Funding for the project was provided by a combination of bank financing and a loan from the city through its revolving loan fund. Currently, the unpaid balance of the bank financing is approximately \$150,000, and the unpaid balance of the city financing is \$170,000.

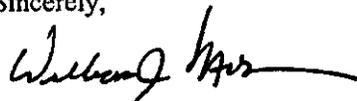
PIDC recently received notice from the building's tenant, Motion Control Industries, that it was terminating the lease, effective immediately. Although the lease agreement continues through May, 2010, the facility has been vacated and the rental payment due March 1 has not been received. Without the rental income, PIDC does not have sufficient liquid assets to service the indebtedness under the current terms.

That leads us to the purpose of this letter, which is to request that the city, through its revolving loan fund, refinance the outstanding indebtedness into one, low-interest rate loan, payable in monthly installments of interest only. This would allow PIDC to maintain ownership of the property and service its indebtedness without default, at least until the property can be sold or leased to another tenant.

The request is for an initial loan of approximately \$320,000, at a nominal interest rate, with a provision authorizing an additional advance of approximately \$36,000 in December for the payment of 2009 property taxes. The note would require monthly payments of interest only until such time as the building is leased or sold, at which time the note would be either paid in full or restructured into a normal amortization of principal. PIDC intends to pursue the collection of the contractual lease payments from Motion Control, and if successful, any funds collected would be applied first to payment of property taxes, with any excess to be applied in payment of the loan.

Your consideration of this request is sincerely appreciated. Please contact me if you have any questions or need additional information.

Sincerely,



William J. Morin
Attorney for PIDC

cc: PIDC board members





Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: MARK D. TURNBULL
Director of Economic Development

DATE: May 18, 2009

SUBJECT: Agenda Item – May 26, 2009
RLF Funding
Update of Airport Master Plan and Airport Layout Plan

In a previous meeting, the Economic Development Advisory Committee (EDAC) approved the use of \$10,000 of sales tax revolving loan funds (RLF) to be used to prepare an update to the Airport Master Plan and Airport Layout Plan. As I presented to the EDAC initially, the FAA is now requiring an extensive amount of survey work and mapping so that they may provide these plans on their website. Pittsburg is one of the first communities in this region to prepare a plan under these new standards.

The airport consultant, the team of PEC/BWR, has submitted a fee of \$231,729 for this service. The FAA requires an independent cost analysis for all projects over \$100,000. The City hired HWS Consulting Group out of Lincoln, Nebraska to do an independent cost analysis and their estimate was \$238,980. The FAA will cover 95% of the cost of the plan, but the City's portion will still be short. Therefore, the City staff requested consideration of additional funds from RLF of up to \$5,000 to fund this project. The EDAC in its meeting of May 13th considered this request and voted unanimously to approve RLF funding for an additional amount of up to \$5,000 to fund this project.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, May 26, 2009. Action requested is to approve the EDAC's recommendation for additional funds from RLF of up to \$5,000 to fund this project and approve the Mayor to sign appropriate documents.

cc: Bill Beasley, Director of Public Works
Tammy Nagel, City Clerk
Memo File



Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: May 18, 2009

SUBJECT: Agenda Item – May 26, 2009
Professional Engineering Services
Update of Airport Master Plan and Airport Layout Plan

In its meeting of April 28th, the Governing Body approved a Consultant Services Agreement with HWS Consulting Group to perform an independent cost analysis of the Scope of Services and fees being proposed by PEC for the preparation of the update of the Airport Master Plan and Airport Layout Plan. PEC submitted a fee of \$231,729 for this service. HWS Consulting Group has performed the independent cost analysis using the Scope of Services approved for this project and has provided their estimate of \$238,980. This is within the 10% variation required by the FAA. As a result of their findings, PEC has now submitted a contract for engineering and technical services for review and approval.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, May 26, 2009. Action being requested is to approve this agreement and authorize the City Manager to sign as the City's authorized representative subject to approval and comment from the FAA. The City Attorney has reviewed this agreement for correctness.

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

cc: Tammy Nagel, City Clerk
Project File
Memo File

(Published in The Morning Sun _____, 2009)

ORDINANCE NO. G-1067

AN ORDINANCE creating Section 2.2 of the Pittsburg City Code to provide that regular meetings of the Governing Body shall be held on the second and fourth Tuesdays of each month at 5:30 p.m.

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

Section 1. Section 2.2 of the Pittsburg City Code is created to read as follows:

Sec. 2.2. Regular Meetings

Regular meetings of the Governing Body shall be held on the second and fourth Tuesdays of each month at 5:30 p.m.

Section 2. This Ordinance shall take effect upon its passage and publication in the official city newspaper.

PASSED AND APPROVED this ____ day of _____, 2009.

Mayor – Rudy Draper

ATTEST:

Tammy Nagel - City Clerk