

CITY OF PITTSBURG, KANSAS  
COMMISSION AGENDA  
Tuesday, September 08, 2009  
5:30 PM

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**CALL TO ORDER BY THE MAYOR:**

- a. Invocation provided by Kevin Arensman, First Christian Church
- b. Flag Salute Led by the Mayor
- c. Proclamation - Constitution Week - Received by Frances Smith
- d. Public Input

**CONSENT AGENDA:**

- a. Approval of the minutes of the August 25<sup>th</sup>, 2009, City Commission Meeting.
- b. Approval of Ordinance No. G-1074, providing for the change of certain areas from Planned General Commercial (CP-2) to Planned Medium Density Residential (RP-3) and amending and supplementing the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended of the City of Pittsburg, Kansas (Request of Ralph Schroeder, 2700 Block North Walnut). **Second Reading - ROLL CALL VOTE.**
- c. Approval of the appointment of Mendy Hulvey, Bruce Remsberg, and Tammy Nagel as voting delegates to represent the City at the League of Kansas Municipalities Annual Meeting scheduled for October 3<sup>rd</sup> through 6<sup>th</sup>, 2009, in Topeka, Kansas.
- d. Approval of staff request for two radio consoles located in the old Police building at 611 North Pine to be declared surplus property with one console donated to the Pittsburg State University Police Department and one console donated to the Crawford County Sheriff's Office.
- e. Approval of staff recommendation to award the bid for the sale of a used 2006 Ford Crown Victoria to Joe Watt Auto Sales, Inc. based on their submitted bid of \$3,875 and to award the bid for the sale of two (2) used 2007 Ford Crown Victoria's to Welcome Motors, Inc. based on their submitted bids of \$5,132 and \$5,332.
- f. Approval of staff recommendation to award the sale of a surplus 1969 Triple Combination Pumper fire truck to Weis Fire Safety Equipment Co., Inc., of Salina, Kansas, based on their high bid submitted in the amount of \$2,500.

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- g. Approval of the Appropriation Ordinance for the period ending September 9, 2009, subject to the release of HUD expenditures when funds are received. **ROLL CALL VOTE.**

**CONSIDER THE FOLLOWING:**

- a. **REQUEST TO REZONE** - The Planning and Zoning Commission, in its meeting of August 24th, 2009, voted 5 to 1 (with one abstention) to recommend Governing Body disapproval of a request submitted by Charles M. Heckert, President of Heckert Construction Co., Inc., on behalf of Westbrook Development, LLC to rezone 1308 South Rouse from R-1A Single Family Residential to CP-2 Planned General Commercial. **Approve or disapprove recommendation. (If the Governing Body is not in agreement with the recommendation as provided, the State Statutes stipulate that the Governing Body, by a 2/3 majority, may override the recommendation or may return the recommendation to the Planning and Zoning Commission for further consideration. A return of the recommendation must be accompanied with a statement specifying the basis for the Governing Body's returning the recommendation.)**
  
- b. **REQUEST TO REZONE** - The Planning and Zoning Commission, in its meeting of August 24th, 2009, voted 7 to 0 to recommend Governing Body approval of a request submitted by the City of Pittsburg to rezone the 2000 Block of East 27th Street Terrace from Agricultural to IP-2 Planned Medium Industrial. **Approve or disapprove recommendation. (If the Governing Body is not in agreement with the recommendation as provided, the State Statutes stipulate that the Governing Body, by a 2/3 majority, may override the recommendation or may return the recommendation to the Planning and Zoning Commission for further consideration. A return of the recommendation must be accompanied with a statement specifying the basis for the Governing Body's returning the recommendation.)**

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- c. ORDINANCE NO. S-980 - Approval of Ordinance No. S-980, authorizing the issuance of \$1,545,000 aggregate principal amount of General Obligation Bonds, Series 2009A, of the City of Pittsburg, Kansas under the authority of K.S.A. 10-101 to 125, inclusive, K.S.A. 12-6a01 et seq., K.S.A. 12-658 et seq., K.S.A. 12-1736 et seq., all as amended. **First reading, if the Governing Body concurs.**
  
- d. SOUTH BROADWAY (US69B) RESURFACING PROJECT - Staff is requesting Governing Body approval of Supplemental Agreement No. 1 to Agreement No. 103-09 for the South Broadway (US69B) Resurfacing Project, Centennial to Hudson and Cleveland to Williams. **Approve or disapprove agreement and, if approved, authorize the Mayor and City Clerk to execute the agreement on behalf of the City.**
  
- e. QUINCY AVENUE, BROADWAY STREET (US69B) TO HOMER STREET - Staff is requesting Governing Body approval to submit an application to the Kansas Department of Transportation for the possible funding of the Quincy Avenue from Broadway Street (US69B) to Homer Street Project. **Approve or disapprove request and, if approved, authorize the Mayor and City Clerk to sign KDOT Form No. 1302 on behalf of the City.**
  
- f. SOUTHEAST KANSAS RECYCLING, INC. FUNDING REQUEST - FENCING INSTALLATION - The Economic Development Advisory Committee, during their Special Meeting of August 27th, 2009, voted unanimously to recommend Governing Body approval of a \$60,000, ten-year, 0% loan to Southeast Kansas Recycling, Inc. that is 50% forgivable each year for the installation of fencing around the Recycling Center, with the loan forgiveness to be contingent upon Southeast Kansas Recycling, Inc., securing funding and continuously operating a household hazardous waste facility. **Approve or disapprove recommendation of the Economic Development Advisory Committee and, if approved, authorize the Mayor to sign the appropriate documents.**

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- g. SOUTHEAST KANSAS RECYCLING, INC. FUNDING REQUEST - E-WASTE WORKING CAPITAL - The Economic Development Advisory Committee, during their Special Meeting of August 27th, 2009, voted unanimously to recommend Governing Body approval of a short term, two-year, no-interest loan in the amount of \$85,700 to Southeast Kansas Recycling, Inc. to be used as e-waste working capital to be secured by Southeast Kansas Recycling, Inc. with grant funds and an unrecorded mortgage on their property, with the repayment of the loan to be paid with grant proceeds. **Approve or disapprove recommendation of the Economic Development Advisory Committee and, if approved, authorize the Mayor to sign the appropriate documents.**

**NON-AGENDA REPORTS & REQUESTS:**

**EXECUTIVE SESSION:**

- a. EXECUTIVE SESSION - An Executive Session is necessary for discussion regarding personnel matters of non-elected personnel. **Motion to recess into Executive Session for approximately 60 minutes for discussion regarding personnel matters of non-elected personnel.**

**ADJOURNMENT**

*Office of the Mayor*

CITY OF PITTSBURG, KANSAS

*Proclamation*

*Whereas:* September 17<sup>th</sup>, 2009, marks the two hundred and twenty-second anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

*Whereas:* It is fitting and proper to officially recognize this magnificent document and the anniversary of its creation; and

*Whereas:* It is fitting and proper to officially recognize the patriotic celebrations which will commemorate the occasion; and

*Whereas:* Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17<sup>th</sup>, through September 23<sup>rd</sup> as Constitution Week.

*Now, Therefore,* I, Rudy Draper, Mayor of the City of Pittsburg, Kansas, do hereby proclaim the week of September 17 – 23, 2009, as

**CONSTITUTION WEEK IN PITTSBURG**

and urge all citizens to reaffirm the ideals the Framers of the Constitution had in 1787.

Dated this 8<sup>th</sup> day of September, 2009.

ATTEST:

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

\_\_\_\_\_  
MAYOR

OFFICIAL MINUTES  
OF THE  
GOVERNING BODY  
OF THE  
CITY OF PITTSBURG, KANSAS  
August 25<sup>th</sup>, 2009

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A Regular Session of the Board of Commissioners was held at 5:30 p.m., Tuesday, August 25<sup>th</sup>, 2009, in the City Commission Room, located in the Law Enforcement Center, 201 North 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.

Michael Hart, Trinity Baptist Church, provided the invocation.

Mayor Draper led the flag salute.

APPROVAL OF MINUTES – On motion of Henderson, seconded by O'Bryan, the Governing Body approved the minutes of the August 11<sup>th</sup>, 2009, City 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 August 18<sup>th</sup>, 2009, Special City Commission Meeting as submitted. Motion carried. Absent: Beezley.

CHANGE ORDER NO. 1 AND FINAL PAYMENT – MASONITE PARKING LOT PROJECT – On motion of Henderson, seconded by O'Bryan, the Governing Body approved of Change Order No. 1 reflecting an increase of \$20,388.35 making a new contract construction amount of \$211,979.85 and final payment to Sprouls Construction, Inc., of Lamar, Missouri, in the amount of \$83,737.50 for the Paving of the Masonite Parking Lot. Motion carried. Absent: Beezley.

CHANGE ORDER NO. 1 AND FINAL PAYMENT – AIRPORT FUEL STORAGE AREA IMPROVEMENTS PROJECT – On motion of Henderson, seconded by O'Bryan, the Governing Body approved Change Order No. 1 reflecting an increase of \$160.00 making a new contract construction amount of \$5,269.00 and final payment to B & H Construction Co., Inc., of Pittsburg, in the amount of \$5,269.00 for the Airport Fuel Storage Area Improvements, Project No. 2009-34-71. Motion carried. Absent: Beezley.

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

OFFICIAL MINUTES  
OF THE  
GOVERNING BODY  
OF THE  
CITY OF PITTSBURG, KANSAS  
August 25<sup>th</sup>, 2009

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

ORDINANCE NO. G-1074 – On motion of Henderson, seconded by O'Bryan, the Governing Body approved Ordinance No. G-1074, providing for the change of certain areas from Planned General Commercial (CP-2) to Planned Medium Density Residential (RP-3) and amending and supplementing the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended of the City of Pittsburg, Kansas (Request of Ralph Schroeder, 2700 Block North Walnut), on first reading. Motion carried. Absent: Beezley.

RESOLUTION NO. 1090 – On motion of Henderson, seconded by O'Bryan, the Governing Body approved Resolution No. 1090, a Resolution authorizing filing of an application with the Kansas Department of Health and Environment for a loan under the Kansas Water Pollution Control Revolving Fund Act (K.S.A. 1988 Supp. 65-3321 through 65-3329). 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 August 26<sup>th</sup>, 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.

CHANGE ORDER NO. 3 – ATKINSON MUNICIPAL AIRPORT IMPROVEMENTS PROJECT – On motion of O'Bryan, seconded by Henderson, the Governing Body approved Change Order No. 3 reflecting an increase of \$9,220.00 making a new contract construction amount of \$1,379,130.50 for the Atkinson Municipal Airport Improvements Project, Construction of Wildlife Fence, Project No. AIP No. 3-20-0069-10. Motion carried. Absent: Beezley.

SPECIAL PRESENTATION - GRANT AWARDS - The Mayor presented the grant awards from the Presbyterian Church Fund to non-profit organizations to improve and/or enhance housing for low-moderate income citizens. Those non-profit agencies receiving awards included Hearts and Hammers in the amount of \$5,000; The First Church of the Nazarene in the amount of \$2,500; Broadway Tower Corporation in the amount of \$5,000; Crisis Resource Center in the amount of \$1,000; and Habitat for Humanity of Crawford County in the amount of \$5,000.

OFFICIAL MINUTES  
OF THE  
GOVERNING BODY  
OF THE  
CITY OF PITTSBURG, KANSAS  
August 25<sup>th</sup>, 2009

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SPECIAL PRESENTATION - "EVERYBODY PLAYS" - Chuck Killingsworth presented a video and discussed plans for the proposed "Everybody Plays" playground to be located in Schlanger Park.

WAIVER OF TEMPORARY DRINKING ESTABLISHMENT LICENSE FEE – On motion of O'Bryan, seconded by Henderson, the Governing Body approved the request submitted by members of the Little Balkans Association to waive the \$25 Temporary Drinking Establishment License Fee for the Little Balkans Festival Wine & Cheese Tasting event. Motion carried. Absent: Beezley.

REQUEST FOR INSPECTION SERVICES – On motion of O'Bryan, seconded by Henderson, the Governing Body approved a Contract between the City of Pittsburg and the City of Girard to allow the City of Pittsburg to perform building inspections for the City of Girard at a rate of \$30.00 per hour plus mileage, and authorized the Mayor to sign the Contract between the City of Pittsburg and the City of Girard. Absent: Beezley.

ADJOURNMENT: On motion of Henderson, seconded by Rushton, the Governing Body adjourned the meeting at 5:56 p.m. Motion carried.

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Rudy Draper, Mayor

ATTEST:

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Tammy Nagel, City Clerk



## Interoffice Memorandum

**TO:** John VanGorden, Interim City Manager

**FROM:** Tammy Nagel, City Clerk

**DATE:** August 27, 2009

**SUBJECT:** Agenda Item – September 8<sup>th</sup>, 2009  
Selection of League Voting Delegates

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We have received notification from the League of Kansas Municipalities that we must again provide the names of our four voting delegates and four alternate delegates for the 2009 League of Kansas Municipalities Meeting scheduled for October 3<sup>rd</sup> – 6<sup>th</sup>, 2009, in Topeka, Kansas. The voting delegates will vote on behalf of the City of Pittsburg at the Business & Policy Session on Tuesday morning, October 6<sup>th</sup>, 2009.

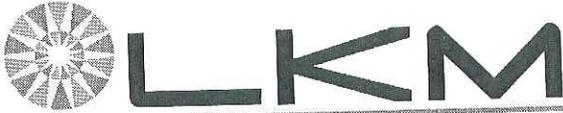
The League will need to have our voting delegates registered prior to the meeting. Based on those members of the City Commission and staff that have indicated they plan to attend this year's meeting (this year only three staff members are registered to attend), I am recommending the following:

**Voting Delegates**

1. Mendy Hulvey
2. Bruce Remsberg
3. Tammy Nagel

**Alternates**

If you have any questions, or if you would like to make other suggestions concerning our representation this year, please let me know.



League of Kansas Municipalities

300 SW 8th Avenue  
Topeka, Kansas 66603-3912  
Phone: (785) 354-9565  
Fax: (785) 354-4186

August 18, 2009

RECEIVED

AUG 21 2009

Dear City Clerks or City Managers/City Administrators:

Pittsburg City Manager

We are pleased the League's 101<sup>th</sup> Annual Conference in Topeka, October 3-6, 2009 is shaping up to be an exciting experience. We have an outstanding program of speakers, panel discussions and workshops planned which are highlighted in the July issue of the *Kansas Government Journal*.

I am writing to invite your city governing body to register its League voting delegates. State law provides that the governing body of each member city of the League may elect city delegates from among the city's officers to represent the city in the conduct and management of the affairs of the League. League bylaws provide that a city voting delegate or alternate delegate qualifies by having his or her name, city title and address registered with the executive director.

Each member city needs to file new registration forms with the **League of Kansas Municipalities, 300 SW 8th Avenue, Topeka, KS 66603, by Friday, September 11<sup>th</sup>**.

Article 4, Sec. 5 of the League Bylaws prescribes the total number of votes provided to each member city based on population. The number of delegate registration forms enclosed is based on the following table:

City Population	No. Votes	No. Delegate Forms	No. Alternate Forms
1 - 2,500	1	1	1
2,501 - 7,500	2	2	2
7,501 - 17,500	3	3	3
17,501 - 37,500	4	4	4
37,501 - 77,500	5	5	5
77,501 - 117,500	6	6	6
117,501 - 157,500	7	7	7
157,501 - 197,500	8	8	8
197,501 - 237,500	9	9	9
237,501 - 277,500	10	10	10
277,501 - 355,500	11	11	11
355,501 - 395,500	12	12	12

A business and policy session of city voting delegates will be held on Tuesday morning, October 6<sup>th</sup> at the conference in Topeka.

I look forward to hearing from you.

Sincerely,

Don Moler  
Executive Director

Enclosures



## Interoffice Memorandum

To: Pittsburg City Commissioners  
Interim City Manager John VanGorden

From: Chief Mendy Hulvey

Date: September 1, 2009

Subject: Disposition of Old Dispatch Consoles

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As you know, we were able to obtain new dispatch consoles for the Communications Center in our new facility. We at one point considered possibly utilizing our old dispatch consoles for back-up purposes should the need arise. However as we pursued that possibility, it became readily apparent the costs involved in upgrading and configuring the old consoles to integrate with our new systems was very cost prohibitive.

Since our move to the Beard-Shanks Law Enforcement Center, I have been approached by both the Pittsburg State University Police Department and the Crawford County Sheriff's Office seeking permission to utilize the old consoles for their respective departments.

Both consoles were originally obtained for our agency through a Federal COPS technology grant we were awarded for both radio and computer technology upgrades. Since receiving the equipment, we have met all requirements concerning retention and use of the equipment and are therefore able to dispose of the equipment as we see fit.

I would therefore respectfully request Commission approval to donate one console to Pittsburg State University Police and one console to the Crawford County Sheriff's Office for their use. I intend to have each agency sign an agreement that the donated consoles are to be retained for use by their agencies until such time as they are no longer of use to them. Both agencies understand the limitations of these consoles and feel they will serve their needs in replacing outdated and non-working equipment within their departments.

Please contact me if you have any questions concerning my recommendation and I thank you for your consideration.



## Interoffice Memorandum

To: Interim City Manager John VanGorden  
 From: Chief Mendy Hulvey  
 Date: September 2, 2009  
 Subject: Disposition of Used Vehicle Bids

As you may recall, we have normally disposed of our used patrol cars either through other City departments or selling them at the City surplus auction each year. This year however, we were able to identify several vendors who bid specifically on used police package vehicles declared as surplus property.

We sent out bid requests to seven potential bidders and received five bids for the purchase of three surplus patrol cars. The bids were received on September 1, 2009, opened and reviewed per City policy. Following is a summation of the vehicle bids received:

Name & Address of Bidder	2006 Ford Crown Vic <small>VIN 2FAHP71W56X145898</small>	2007 Ford Crown Vic <small>VIN 2FAHP71W97X152967</small>	2007 Ford Crown Vic <small>VIN 2FAHP71W27X152969</small>
Bob Sayre 748 East 510 <sup>th</sup> Avenue Pittsburg, Kansas 66762	\$601.00	\$801.00	\$801.00
Joe Watt Auto Sales, Inc. 438030 East Highway 60 Vinita, Oklahoma 74301	<b>\$3,875.00</b>	\$4,825.00	\$4,925.00
Chicago Motors, Inc. 2553 West Chicago Avenue Chicago, Illinois 60622	\$2,808.00	\$4,505.00	\$4,808.00
Welcome Motors P.O. Box 59910 Chicago, Illinois 60659-9010	\$3,232.00	<b>\$5,132.00</b>	<b>\$5,332.00</b>

Asia Motors, Inc. 1659 West Grand Avenue Chicago, Illinois 60622	\$2,835.00	\$4,635.00	\$4,935.00
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Based on the bids received, I would therefore recommend awarding the bid for the 2006 Ford Crown Victoria to Joe Watt Auto Sales, Inc. based on their bid of \$3,875 and would recommend awarding the bid for both 2007 Ford Crown Victoria's to Welcome Motors, Inc. of Chicago, Illinois based on their bids of \$5,132 and \$5,332 respectively. This brings the combined total of bid awards for the sale of the surplus vehicles to \$14,339.

Needless to say, I am extremely pleased with the bid results and would be happy to answer any questions you might have. As I will be attending training, Major Narges will be attending the Commission meeting on September 8<sup>th</sup> should Commissioners have any questions concerning our recommendations.

**City of Pittsburg, Kansas  
Recapitulation of Bids  
Sale of Three Police Vehicles**

**Tuesday, September 1<sup>st</sup>, 2009 – 2:00 p.m.  
City Hall Conference Room**

<b>Name &amp; Address of Bidder</b>	<b>2006 Ford Crown Vic</b> <small>VIN 2FAHP71W56X145898</small>	<b>2007 Ford Crown Vic</b> <small>VIN 2FAHP71W97X152967</small>	<b>2007 Ford Crown Vic</b> <small>VIN 2FAHP71W27X152969</small>
Bob Sayre 748 East 510 <sup>th</sup> Avenue Pittsburg, Kansas 66762	\$601.00	\$801.00	\$801.00
Joe Watt Auto Sales, Inc. 438030 East Highway 60 Vinita, Oklahoma 74301	\$3,875.00	\$4,825.00	\$4,925.00
Chicago Motors, Inc. 2553 West Chicago Avenue Chicago, Illinois 60622	\$2,808.00	\$4,505.00	\$4,808.00
Welcome Motors P.O. Box 59910 Chicago, Illinois 60659-9010	\$3,232.00	\$5,132.00	\$5,332.00
Asia Motors, Inc. 1659 West Grand Avenue Chicago, Illinois 60622	\$2,835.00	\$4,635.00	\$4,935.00



## Interoffice Memorandum

TO: John D. VanGorden, Interim City Manager  
FROM: Scott Crain, Interim Fire Chief  
DATE: September 2, 2009  
SUBJECT: Agenda Item – Disposition of bids  
Sale of surplus fire truck

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Bids were received on September 1<sup>st</sup>, 2009, for the sale of a surplus 1969 Triple Combination Pumper fire truck. The Notice to Bidders was published in The Morning Sun and was placed on the City's web page. Seventeen bid packets were mailed out to potential bidders. After reviewing the three bids received, City staff is recommending that the bid be awarded to Weis Fire Safety Equipment Co., Inc., of Salina, Kansas, based on their high bid submitted in the amount of \$2,500.00

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, September 8<sup>th</sup>, 2009. Action necessary will be to approve or disapprove staff's recommendation to award the bid to the highest bidder as stipulated above.

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

Attachment: Bid Tab Sheet

cc: Tammy Nagel, City Clerk

**City of Pittsburg, Kansas  
Recapitulation of Bids  
Sale of 1969 Triple Combination Pumper Fire Truck**

**Tuesday, September 1<sup>st</sup>, 2009 – 2:00 p.m.  
City Hall Conference Room**

<b>Name &amp; Address of Bidder</b>	<b>Amount Bid</b>
Kent Coltharp 2302 South Rouse Pittsburg, Kansas 66762	\$1,501.00
Randy Vilela 103 South Elm Pittsburg, Kansas 66762	\$2,477.00
Weis Fire Safety Equipment Co., Inc. 111 East Pacific Salina, Kansas 67402-3467	\$2,500.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: \* ALL BANKS  
 DATE RANGE: 8/19/2009 THRU 9/01/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	8/19/2009			160426		
C-CHECK	VOID CHECK	V	8/19/2009			160427		
C-CHECK	VOID CHECK	V	8/25/2009			160470		
C-CHECK	VOID CHECK	V	8/27/2009			160479		

\* \* 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 DEBITS	VOID DISCOUNTS	VOID CREDITS
VOID CHECKS:	4	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: *	TOTALS:	4	0.00	0.00	0.00
BANK: *	TOTALS:		4	0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6326	MIDWEST TRUCK SALES	R	8/19/2009			160424		6,843.00
4263	COX COMMUNICATIONS	R	8/19/2009			160425		792.79
5589	ALLTEL	R	8/19/2009			160428		122.56
6331	BROADWAY TOWER CORP	R	8/20/2009			160429		5,000.00
5360	CRISIS RESOURCE CENTER	R	8/20/2009			160430		1,000.00
2519	EAGLE BEVERAGE CO INC	R	8/20/2009			160431		144.85
6328	FIRST CHURCH OF THE NAZARENE	R	8/20/2009			160432		2,500.00
6330	HABITAT FOR HUMANITY	R	8/20/2009			160433		5,000.00
6327	HEARTS & HAMMERS OF PITTSBURG I	R	8/20/2009			160434		5,000.00
3720	KWEA	R	8/20/2009			160435		200.00
5589	ALLTEL	R	8/21/2009			160436		612.80
0094	M&I BANK	R	8/21/2009			160437		250.00
6135	MCNEARNEY & ASSOCIATES LLC	R	8/21/2009			160438		246.57
6310	PENDLTON & SUTTON ATTORNEYS	R	8/21/2009			160439		193.15
5854	ANTHONY A SNYDER	R	8/21/2009			160440		252.65
6136	US DEPARTMENT OF EDUCATION	R	8/21/2009			160441		270.48
6183	CARA WARD	R	8/21/2009			160442		197.61
5561	AT&T MOBILITY	R	8/25/2009			160469		1,605.95
2519	EAGLE BEVERAGE CO INC	R	8/25/2009			160471		129.95
5776	LDF SALES & DISTRIBUTING INC	R	8/25/2009			160472		85.25
1108	WESTAR ENERGY	R	8/25/2009			160473		32.87
1010	HORTON'S PIZZA PLUS	R	8/26/2009			160474		38.98

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6336	PARTY SUPPLIES UNLIMITED LLC	R	8/26/2009			160475		54.01
0175	REGISTER OF DEEDS	R	8/27/2009			160477		21.00
2916	US CELLULAR	R	8/27/2009			160478		1,821.23
6324	T&C PRINTING	R	8/27/2009			160480		340.00
6220	B&G MAJESTIC PROPERTIES	R	8/28/2009			160481		1,700.00
6276	B&H CONSTRUCTION CO INC	R	9/01/2009			160506		5,269.00
6261	COMFORT PRODUCTS DISTRIBUTING	R	9/01/2009			160507		49.59
6334	CONTINENTAL ANALYTICAL SERVICE	R	9/01/2009			160508		1,504.00
6055	D & D HARWOOD	R	9/01/2009			160509		530.00
6123	EASTON SOD FARMS	R	9/01/2009			160510		2,310.00
6338	FEDERAL SIGNAL CORP	R	9/01/2009			160511		115.04
5176	HSBC BUSINESS SOLUTIONS	R	9/01/2009			160512		99.42
6033	KANSAS CITIZENS FOR THE ARTS	R	9/01/2009			160513		150.00
3466	KANSAS DEPT OF AGRICULTURE	R	9/01/2009			160514		400.00
6290	R-QUIP EQUIPMENT RENTAL	R	9/01/2009			160515		3.00
6244	SIEMENS WATER TECHNOLOGIES COR	R	9/01/2009			160516		269.00
5974	VAN'S ELECTRIC COMPANY	R	9/01/2009			160517		7.00
0011	AMERICAN ELECTRIC INC	E	8/26/2009			999999		2,813.08
0034	CRONISTER BROTHERS, INC	E	8/26/2009			999999		820.71
0039	BATTERY MART INC	E	8/26/2009			999999		63.78
0046	ETTINGERS OFFICE SUPPLY	E	8/26/2009			999999		1,157.01
0054	JOPLIN SUPPLY COMPANY	E	8/26/2009			999999		1,344.90

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0063	LOCKE WHOLESALE SUPPLY	E	8/26/2009			999999		481.27
0073	K P & P INC	E	8/26/2009			999999		140.00
0074	RUSSELL BELDEN ELECTRIC COMPAN	E	8/26/2009			999999		246.33
0078	SUPERIOR LINEN SERVICE	E	8/26/2009			999999		488.69
0083	WATER PRODUCTS INC	E	8/26/2009			999999		9,340.33
0084	INTERSTATE EXTERMINATOR, INC.	E	8/26/2009			999999		487.00
0087	FORMS ONE	E	8/26/2009			999999		248.33
0088	D & H LEASING INC	E	8/26/2009			999999		139.44
0094	M&I BANK	D	8/21/2009			999999		67.32
0101	BUG-A-WAY INC	E	8/26/2009			999999		40.00
0105	PITTSBURG AUTOMOTIVE INC	E	8/26/2009			999999		1,207.96
0112	MARRONES INC	E	8/26/2009			999999		274.65
0117	THE MORNING SUN	E	8/26/2009			999999		1,301.80
0128	MT CARMEL MEDICAL CENTER	E	8/26/2009			999999		505.76
0136	CHARLESWORTH & ASSOCIATES LC	E	8/26/2009			999999		450.00
0142	HECKERT CONSTRUCTION CO INC	E	8/26/2009			999999		160,373.64
0145	BROADWAY LUMBER COMPANY, INC.	E	8/26/2009			999999		686.54
0154	BLUE CROSS & BLUE SHIELD	D	8/20/2009			999999		14,081.61
0154	BLUE CROSS & BLUE SHIELD	D	8/27/2009			999999		21,493.72
0163	O'REILLY AUTOMOTIVE INC	E	8/26/2009			999999		24.62
0176	BAKER & TAYLOR INC	E	8/26/2009			999999		1,206.39
0177	BOOK WHOLESALERS INC	E	8/26/2009			999999		227.04

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0179	FILTER-TEK, INC.	E	8/26/2009			999999		14.98
0181	INGRAM	E	8/26/2009			999999		75.36
0183	PRO-PRINT INC	E	8/26/2009			999999		195.00
0194	KANSAS STATE TREASURER	D	8/31/2009			999999		3,248,133.75
0199	KIRKLAND WELDING SUPPLIES	E	8/26/2009			999999		978.55
0200	SHERWIN WILLIAMS COMPANY	E	8/26/2009			999999		808.27
0207	PEPSI-COLA BOTTLING CO OF PITT	E	8/26/2009			999999		1,763.25
0224	KDOR	D	8/21/2009			999999		1,801.86
0224	KDOR	D	8/26/2009			999999		1,072.35
0276	JOE SMITH COMPANY, INC.	E	8/26/2009			999999		1,502.13
0278	LAWSON PRODUCTS INC	E	8/26/2009			999999		35.23
0292	UNIFIRST CORPORATION	E	8/26/2009			999999		41.26
0300	PITTSBURG FORD-MERCURY, INC.	E	8/26/2009			999999		966.85
0304	AIRKEM MIDWEST SALES INC	E	8/26/2009			999999		116.40
0306	CASTAGNO OIL CO INC	E	8/26/2009			999999		91.73
0308	DOBRAUC OIL COMPANY INC	E	8/26/2009			999999		19,106.38
0317	KUNSHEK CHAT & COAL CO, INC.	E	8/26/2009			999999		661.06
0328	KANSAS ONE-CALL SYSTEM	E	8/26/2009			999999		345.60
0329	O'MALLEY IMPLEMENT CO INC	E	8/26/2009			999999		1,119.28
0337	CROSS-MIDWEST TIRE	E	8/26/2009			999999		957.38
0339	GENERAL MACHINERY	E	8/26/2009			999999		970.01
0348	TYRELL'S SERVICE INC	E	8/26/2009			999999		1,178.58

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0375	CONVENIENT WATER COMPANY	E	8/26/2009			999999		115.75
0420	CONTINENTAL RESEARCH CORP	E	8/26/2009			999999		188.99
0470	SIMONS ELECTRIC INC	E	8/26/2009			999999		60.00
0478	VIETTI AUTO BODY	E	8/26/2009			999999		851.45
0493	MICROMARKETING LLC	E	8/26/2009			999999		187.37
0496	UNIQUE BOOKS INC	E	8/26/2009			999999		1,447.44
0504	LYNN PEAVEY COMPANY	E	8/26/2009			999999		186.90
0516	AMERICAN CONCRETE CO INC	E	8/26/2009			999999		214.50
0543	PITTSBURG REFRIGERATION	E	8/26/2009			999999		360.00
0551	DATA FLOW	E	8/26/2009			999999		170.12
0558	KANSAS CAVALRY	E	8/26/2009			999999		200.00
0571	WILBERT MFG. & SUPPLY	E	8/26/2009			999999		165.20
0585	MOLLE MC AUTOMOTIVE INC	E	8/26/2009			999999		36.53
0627	BOETTCHER SUPPLY INC	E	8/26/2009			999999		149.37
0709	BATES SALES COMPANY INC	E	8/26/2009			999999		35.86
0717	ACUSHNET COMPANY	E	8/26/2009			999999		133.86
0746	CDL ELECTRIC COMPANY	E	8/26/2009			999999		247.50
0788	SCHREIBER LLC	E	8/26/2009			999999		7,875.00
0803	OLD DOMINION BRUSH CO	E	8/26/2009			999999		462.80
0805	BROADWAY ANIMAL HOSPITAL	E	8/26/2009			999999		1,073.00
0806	JOHN L CUSSIMANIO	E	8/26/2009			999999		200.00
1013	SAFETY FIRST SUPPLY CO., LLC	E	8/26/2009			999999		224.30

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1033	BOB DITTMANN AGENCY INC	E	8/26/2009			999999		300.00
1050	KPERS	D	8/21/2009			999999		1,476.10
1150	INDUSTRIAL SALES CO INC	E	8/26/2009			999999		549.58
1235	RHODES GROCERY INC	E	8/26/2009			999999		120.81
1277	SYSTEMS MANUFACTURING INC	E	8/26/2009			999999		2,975.00
1290	CMI INC	E	8/26/2009			999999		42.04
1299	STRUKEL ELECTRIC INC	E	8/26/2009			999999		600.00
1327	KBI	E	8/26/2009			999999		800.00
1347	ELECTRIC MOTOR SUPPLY INC	E	8/26/2009			999999		714.00
1478	KANSASLAND TIRE OF PITTSBURG	E	8/26/2009			999999		3,105.78
1490	ESTHERMAE TALENT	E	8/26/2009			999999		50.00
1619	MIDWEST TAPE	E	8/26/2009			999999		155.34
1733	BOYD METALS OF JOPLIN INC	E	8/26/2009			999999		950.00
1875	POLK DIRECTORIES	E	8/26/2009			999999		571.50
1977	CDW GOVERNMENT, INC.	E	8/26/2009			999999		388.04
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	8/26/2009			999999		428.48
2165	CP COMMUNICATIONS	E	8/26/2009			999999		159.95
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	8/26/2009			999999		116.00
2226	KEY EQUIPMENT & SUPPLY CO INC	E	8/26/2009			999999		426.46
2350	WCA WASTE SYSTEMS INC	E	8/26/2009			999999		379.93
2433	THE MORNING SUN	E	8/26/2009			999999		855.30
2612	SANTA FE DISTRIBUTING INC	E	8/26/2009			999999		112.04

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2707	THE LAWNSCAPE COMPANY, INC.	E	8/26/2009			999999		3,190.00
2960	PACE ANALYTICAL SERVICES INC	E	8/26/2009			999999		50.00
3126	W.W. GRAINGER, INC	E	8/26/2009			999999		222.87
3261	PITTSBURG AUTO & GLASS	E	8/26/2009			999999		65.00
3281	USA BLUE BOOK	E	8/26/2009			999999		2,263.61
3697	LR ENTERPRISES LLC	E	8/26/2009			999999		117.65
3802	BRENNTAG MID-SOUTH INC	E	8/26/2009			999999		1,286.50
3971	FASTENAL COMPANY	E	8/26/2009			999999		333.75
3972	WASHINGTON ELECTRONICS INC	E	8/26/2009			999999		1,010.33
4133	T.H. ROGERS HOMECENTER	E	8/26/2009			999999		325.90
4163	TICKETSAGE INC	E	8/26/2009			999999		725.52
4183	BARBIZON LIGHT	E	8/26/2009			999999		305.94
4307	HENRY KRAFT, INC.	E	8/26/2009			999999		158.52
4310	KANSAS CONCRETE CUTTING INC	E	8/26/2009			999999		1,222.50
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	8/26/2009			999999		692.15
4711	RANDOM HOUSE, INC.	E	8/26/2009			999999		140.00
4970	ERIC VANCE	E	8/26/2009			999999		1,111.00
5049	CRH COFFEE INC	E	8/26/2009			999999		33.30
5238	JAMES R VANDERPOOL	E	8/26/2009			999999		1,680.00
5275	US LIME COMPANY-ST CLAIR	E	8/26/2009			999999		3,418.20
5295	SPRINGFIELD BLUEPRINT	E	8/26/2009			999999		1,077.09
5340	COMMERCE BANK TRUST	E	8/27/2009			999999		25,156.06

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5391	GLASS DEPOT LLC	E	8/26/2009			999999		99.00
5420	AQUIONICS INC	E	8/26/2009			999999		981.86
5474	THE UPS STORE	E	8/26/2009			999999		14.44
5590	HD SUPPLY WATERWORKS LTD	E	8/26/2009			999999		612.70
5635	LASER EQUIPMENT INC	E	8/26/2009			999999		4,304.99
5649	MELLEN & ASSOCIATES INC	E	8/26/2009			999999		560.55
5668	COUNTRYSIDE ANIMAL HOSPITAL OF	E	8/26/2009			999999		98.00
5730	CERTOL INTERNATIONAL LLC	E	8/26/2009			999999		154.94
5745	FLUID EQUIPMENT COMPANY INC	E	8/26/2009			999999		449.27
5756	FOULSTON SIEFKIN LLP	E	8/24/2009			999999		225.00
5855	SHRED-IT USA INC	E	8/26/2009			999999		159.20
5892	LAFORGE AND BUDD CONSTRUCTION	E	8/26/2009			999999		627.00
5904	TASC	D	8/25/2009			999999		5,503.40
5944	KCR INTERNATIONAL TRUCKS	E	8/26/2009			999999		13.29
6104	CAPPS RENT-A-CAR INC	E	8/26/2009			999999		625.00
6139	BOB MARTIN	E	8/26/2009			999999		4,255.00
6175	HENRY C MENGHINI	E	8/26/2009			999999		44.00
6191	MARADETH FREDERICK	E	8/26/2009			999999		600.00
6203	SOUTHWEST PAPER CO INC	E	8/26/2009			999999		359.68
6253	DWAYNE O'BRIEN	E	8/26/2009			999999		1,054.71
6262	CLEAN THE UNIFORM COMPANY	E	8/26/2009			999999		185.88
6309	TAMMY FRYE	E	8/26/2009			999999		400.00

VENDOR SET: 99 City of Pittsburg, KS  
BANK: 80144 M&I Bank  
DATE RANGE: 8/19/2009 THRU 9/01/2009

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

	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	39	45,161.75	0.00	45,161.75
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	8	3,293,630.11	0.00	3,293,630.11
EFT:	129	303,793.16	0.00	303,793.16
NON CHECKS:	0	0.00	0.00	0.00

	VOID DEBITS	VOID DISCOUNTS	VOID CREDITS
VOID CHECKS:	0	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144 TOTALS:	176	3,642,585.02	0.00	3,642,585.02
BANK: 80144 TOTALS:	176	3,642,585.02	0.00	3,642,585.02

VENDOR SET: 99 City of Pittsburg, KS  
BANK: EFT MANUAL EFTS  
DATE RANGE: 8/19/2009 THRU 9/01/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0050	DEENA HALLACY	E	8/28/2009			999999		20.62
0140	A&M RENTALS	E	8/20/2009			999999		100.00
0577	KANSAS GAS SERVICE	E	8/20/2009			999999		68.80
0866	AVFUEL CORPORATION	E	8/24/2009			999999		142.96
0866	AVFUEL CORPORATION	E	8/25/2009			999999		35.00
1542	LARRY SHANKS	E	8/25/2009			999999		490.00
1874	HIGHLAND MEADOWS OF KS	E	8/26/2009			999999		177.00
1982	KENNETH STOTTS	E	8/25/2009			999999		600.00
2223	PITNEY BOWES	E	8/20/2009			999999		80.74
2542	CHARLES YOST	E	8/25/2009			999999		927.00
2631	KEN BELL	E	8/31/2009			999999		7.00
2921	CSG SYSTEMS INC	E	8/26/2009			999999		5,377.43
3073	JEFF BAIR	E	8/20/2009			999999		62.09
3079	COMMERCE BANK	E	8/31/2009			999999		11,437.78
3435	PURCHASE POWER (POLICE METER)	E	8/28/2009			999999		537.98
3668	MID AMERICA PROPERTIES OF PITT	E	8/25/2009			999999		525.00
4262	KDHE	E	8/31/2009			999999		258,075.15
4698	THE MORNING SUN	E	8/28/2009			999999		129.16
4957	BOB GILMORE	E	8/20/2009			999999		100.00
4957	BOB GILMORE	E	8/31/2009			999999		400.00
5249	CHRISTY STAFFORD	E	8/25/2009			999999		5.00
5411	HERMAN A KUPLEN	E	8/25/2009			999999		600.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: EFT MANUAL EFTS  
 DATE RANGE: 8/19/2009 THRU 9/01/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5609	RON WHITE	E	8/26/2009			999999		374.50
5689	CONNIE ETZKIN	E	8/20/2009			999999		118.80
5689	CONNIE ETZKIN	E	8/24/2009			999999		211.42
5758	ROLL OFF SERVICES INC (ATTN MA	E	8/28/2009			999999		298.00
5897	NIESE WOODY-FAIR	E	8/25/2009			999999		450.00
6069	MATT LAIDLER	E	8/28/2009			999999		43.18
6332	JEREMY J KARLINGER	E	8/24/2009			999999		125.00

\* \* 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:	29	281,519.61	0.00	281,519.61
NON CHECKS:	0	0.00	0.00	0.00
		VOID DEBITS	VOID DISCOUNTS	VOID CREDITS
VOID CHECKS:	0	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: EFT	TOTALS:	29	281,519.61	0.00	281,519.61
BANK: EFT	TOTALS:		29	281,519.61	0.00	281,519.61

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: HAP M&I Bank - HAP  
 DATE RANGE: 8/19/2009 THRU 9/01/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6155	HOUSING AUTHORITY OF DEKALB CO	R	9/01/2009			160483		1,537.60
6337	JASPER COUNTY PHA	R	9/01/2009			160484		207.44
6168	K AND B RENTALS LLC	R	9/01/2009			160485		241.00
6266	KENNETH JOSEPH BRADY	R	9/01/2009			160486		269.00
0266	JOHN S KUTZ	R	9/01/2009			160487		600.00
1601	GRAIG MOORE	R	9/01/2009			160488		236.00
3406	JON SCHWENKER	R	9/01/2009			160489		234.00
6265	THERENCE STEELE	R	9/01/2009			160490		236.00
2348	MARY D VANLEEUWEN	R	9/01/2009			160491		307.00
4636	WESTAR ENERGY, INC. (HAP)	R	9/01/2009			160492		748.00

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	10	4,616.04	0.00	4,616.04
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: HAP	TOTALS:	10	4,616.04	0.00	4,616.04
BANK: HAP	TOTALS:		10	4,616.04	0.00	4,616.04

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: PY PAYROLL PAYABLES  
 DATE RANGE: 8/19/2009 THRU 9/01/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0094	M&I BANK	D	8/21/2009			000000		73,138.52
0094	M&I BANK	D	8/26/2009			000000		43.66
0321	KP&F	D	8/21/2009			000000		27,987.88
0728	ICMA	D	8/21/2009			000000		6,699.17
1050	KPERS	D	8/21/2009			000000		19,249.72
0349	UNITED WAY OF CRAWFORD COUNTY	R	8/21/2009			160418		40.00
1503	FAMILY SUPPORT PAYMENT CENTER	R	8/21/2009			160419		347.74
2228	KANSAS PAYMENT CENTER	R	8/21/2009			160420		1,032.97
2577	OK CENTRALIZED SUPPORT RE	R	8/21/2009			160421		130.97
4252	GENERAL REVENUE CORPORATION	R	8/21/2009			160422		209.04
0028	PAYROLL CLEARING	E	8/21/2009			999999		69,819.40

* * T O T A L S * *				
	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	5	1,760.72	0.00	1,760.72
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	5	127,118.95	0.00	127,118.95
EFT:	1	69,819.40	0.00	69,819.40
NON CHECKS:	0	0.00	0.00	0.00
		VOID DEBITS	VOID DISCOUNTS	VOID CREDITS
VOID CHECKS:	0	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: PY	TOTAL	11	198,699.07	0.00	198,699.07
BANK: PY	TOTALS:		11	198,699.07	0.00	198,699.07
REPORT TOTALS:			230	4,127,419.74	0.00	4,127,419.74

Passed and approved this 8<sup>th</sup> day of September, 2009.

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Rudy Draper, Mayor

ATTEST:

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Tammy Nagel, City Clerk



## Interoffice Memorandum

**TO:** JOHN D. VANGORDEN  
Interim City Manager

**FROM:** TODD KENNEMER  
Assistant Director of Public Works

**DATE:** August 31, 2009

**SUBJECT:** Agenda Item – September 8, 2009  
Request to Rezone 1308 South Rouse from R-1A Single Family Residential to CP-2 Planned General Commercial

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The Planning and Zoning Commission, in its meeting of August 24, 2009, considered a request submitted by Charles M. Heckert, President of Heckert Construction Co., Inc., on behalf of Westbrook Development, LLC to rezone 1308 South Rouse from R-1A Single Family Residential to CP-2 Planned General Commercial (see attached map). This 6½ acre tract of land is located at the southwest corner of Quincy and Rouse. It is currently occupied by a single family residential structure and an accessory building and has been vacant for some time. The owner is requesting to rezone the entire 6½ acres to CP-2 Planned General Commercial and split off a little over one acre in the southeast corner to allow for the construction of a Dollar General Store.

There were a number of persons present at the meeting that expressed opposition to the request. The stated concerns were ones typically stated at change of zoning requests; commercial would not fit in with the existing neighborhood, increased traffic, and devaluation of property.

After much discussion about these concerns, and after reviewing all the evidence presented and the “Golden Criteria” (shown below), the Planning and Zoning Commission voted 5 to 1 (with one abstention) to recommend to the Governing Body **disapproval** of this request based on the following findings:

1. The character of the neighborhood.

*The subject property is located at the intersection of two section-line arterial streets. Single-Family Residential on the east side of Rouse. Sparse residential development (single-family & multi-family) on the north side of Quincy. There is a church located to the south. This property and the church property on the south are bounded on the west by a railroad right-of-way 120' in width. West of the railroad is vacant property and another church.*

**MEMO TO: JOHN D. VANGORDEN**  
**AUGUST 31, 2009**  
**PAGE TWO**

2. The Zoning and uses of property nearby.

The east side of Rouse is zoned R-1A and used as Single-Family Residential.

The north side of Quincy is zoned RP-3 Multi-Family Residential. There is a single-family structure located at the NW corner of the intersection with duplexes and 4-plexes located north and west of it.

Property to the west is zoned R-1A and is vacant. It is separated from the subject property by a railroad right-of-way.

Property to the south is zoned R-1A and is occupied by a church.

3. The suitability of the subject property for the uses to which is has been restricted.

The subject property could be developed as residential. A sample plat is attached (See Attachment "A" at the end of this summary). If left (and developed) as single-family residential, it would be best to have larger lots to help mitigate against the negative impacts of lots abutting an active railroad, rear lot lines abutting arterial streets, and the need for additional right-of-way when Quincy is widened. If developed as residential, access to the individual lots will not be allowed from Rouse or Quincy; access must be from a newly created interior residential street.

According to the current Comprehensive Plan, Quincy is currently a collector street scheduled to be reclassified as an arterial street and widened to 4 lanes due to increased traffic. It is on the Capital Improvements Plan to be widened in 2013.

The subject property is becoming less and less suitable or desirable for single-family residential; and more and more suitable for multi-family or commercial use.

4. The length of time the property has remained vacant as zoned.

Although there is an existing house at its NE corner, the property is mostly vacant. Aerial photo from 1956 shows the house in existence at that time.

5. The extent to which removal of the restrictions (to rezone to a less restrictive classification) will detrimentally affect nearby property.

**MEMO TO: JOHN D. VANGORDEN**  
**AUGUST 31, 2009**  
**PAGE THREE**

Staff has discussed this change of zoning request at length and there are differing interpretations on the effects a zoning change would have on nearby properties.

One interpretation is that the change would make the existing residential properties in the area less desirable thereby lowering their value should the owner decide to sell.

The other interpretation is that if this property is changed to Commercial, the surrounding properties fronting Rouse or Quincy could also change to commercial zoning thereby increasing their value.

QUESTIONS TO ASK YOURSELF -

If you are looking to buy a home would you buy one that is next to or facing a commercial establishment?

Would you buy one on a 4-lane arterial street with steadily increasing traffic?

If the existing residential uses become less desirable, is there any detrimental effect if the property value continues to increase with each notice from the assessor's office?

6. The relative gain to the public health, safety and welfare (HSW) by the destruction of the value of the property being considered for rezoning as compared to the hardship imposed upon the individual landowner, which may occur if favorable consideration is not given to the request.

There will be no destruction of value of the subject property if the zoning is not approved. Changing the zoning to CP-2 will enhance the value and usefulness of this property.

Traffic on both Rouse and Quincy has steadily increased even as this property sits idle. Attachment "B" is traffic counts at this intersection since 1995. Expanding commercial development to the south and the expanding PSU campus are contributing to the increased traffic (PSU Tech Center, Names & Numbers, Polymer Research Center, Crimson Village Apartments to name a few) and to the increased value of all properties in this area of the Rouse Street corridor...so no hardship will be imposed on the individual landowner.

**MEMO TO: JOHN D. VANGORDEN**  
**AUGUST 31, 2009**  
**PAGE FOUR**

This corner is in the path of development and is beginning to receive development pressure. As Rouse Street is in the process of commercializing, and Quincy is in the process of converting from a collector street to an arterial, properties fronting on arterial streets (especially at the intersection of two arterial streets) will become more valuable as commercial or multi-family property and less desirable for single family use.

The City of Pittsburg could create a self-imposed hardship on itself if it does not consider the long-term best use for this intersection.

Since this property is lying in the path of growth, it is "ripening" for development. It could sit vacant and still increase in value. Once Quincy is widened, the property will be without a doubt "ripe" for development and even more valuable...again, no hardship imposed.

7. Recommendation of professional staff.

Staff has discussed this request at length and there are differing interpretations and recommendations. Listed below are valid reasons to consider for approval and valid reasons to consider for denial.

Reasons for Approval

1. At the intersection of two arterials.
2. Will increase surrounding property values.
3. Traffic steadily increasing already.
4. Lies in the path of growth.
5. Land is no longer appropriate for residential development; area is commercializing.
6. Good planning to locate commercial on arterial and next to multi-family residential zoning.
7. When it's "to close to call", best to give benefit of the doubt to applicant.

Reasons for Denial

1. Best to wait until Quincy is widened.
2. Will decrease surrounding property values.
3. Will increase traffic.
4. Not ready for development more intense than residential.
5. Land could be developed as residential.
6. Could be spot-zoning, property is surrounded by residential zoning.
7. When it's "to close to call", best to go the conservative route and deny.

**MEMO TO: JOHN D. VANGORDEN**  
**AUGUST 31, 2009**  
**PAGE FIVE**

8. The conformance of the requested change to the Comprehensive Plan.

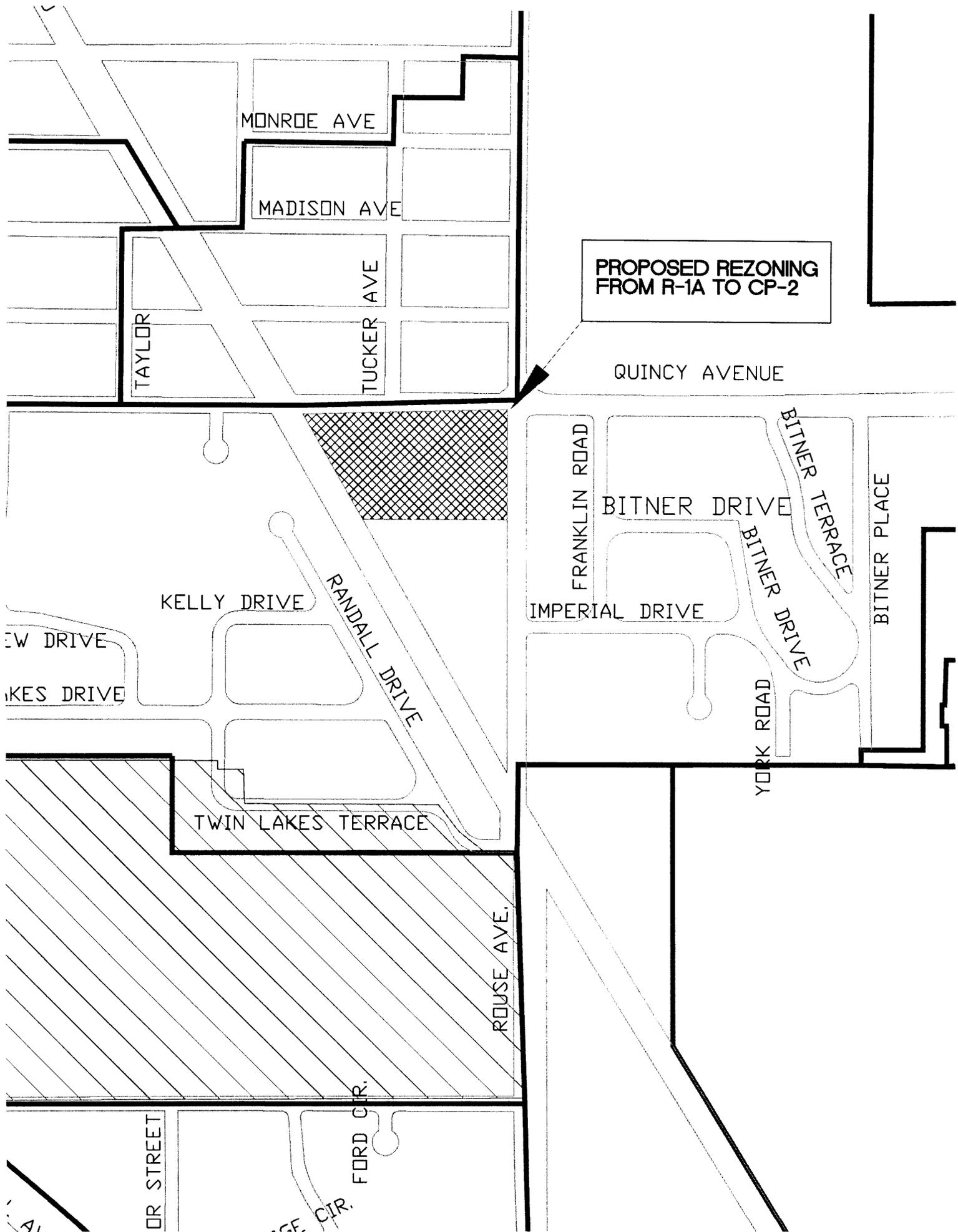
The current Comprehensive Plan does not address future use of this property; it only shows the current use of subject property as vacant. The previous Comprehensive Plan shows the future land use of this intersection to be multi-family or commercial, except the SE corner of the intersection, which is already developed as single-family residential.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, September 8, 2009. Action necessary will be for the Governing Body to consider the recommendation of the Planning and Zoning Commission and, if they are in agreement with the recommendation as provided, disapprove the request. If the Governing Body is not in agreement with the recommendation as provided, the State Statutes stipulate that the Governing Body, by a 2/3 majority, may override the recommendation or may return the recommendation to the Planning and Zoning Commission for further consideration. A return of the recommendation must be accompanied with a statement specifying the basis for the Governing Body's returning the recommendation.

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

Attachment: Map

cc: Tammy Nagel, City Clerk  
Planning and Zoning Commission File  
Memo File



PROPOSED REZONING  
FROM R-1A TO CP-2

MONROE AVE

MADISON AVE

TAYLOR

TUCKER AVE

QUINCY AVENUE

KELLY DRIVE

RANDALL DRIVE

FRANKLIN ROAD

BITNER DRIVE

BITNER TERRACE

BITNER PLACE

IMPERIAL DRIVE

BITNER DRIVE

YORK ROAD

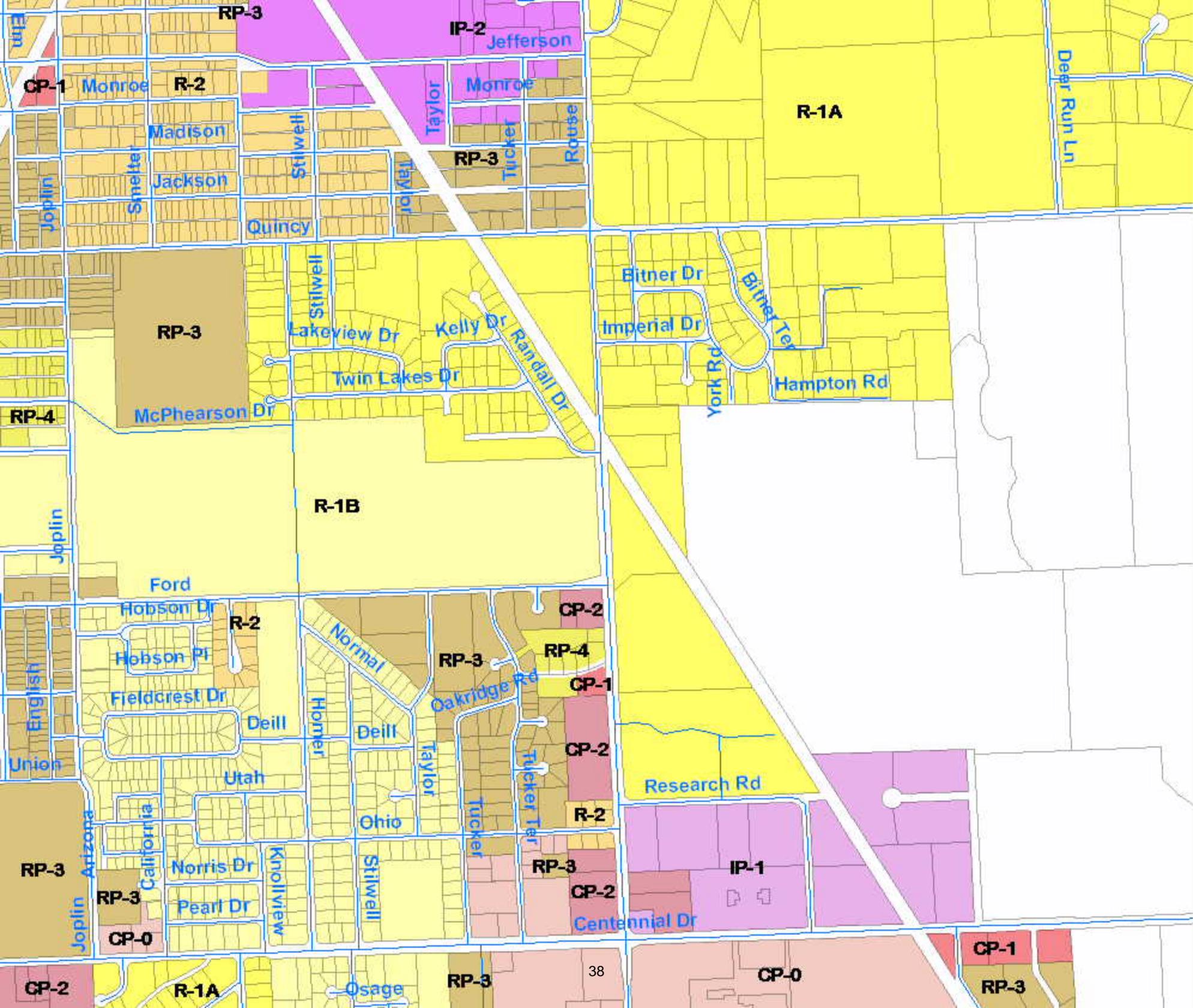
TWIN LAKES TERRACE

ROUSE AVE.

OR STREET

FORD CIR.

GE. CIR.



RP-3

IP-2

CP-1

Monroe

R-2

Jefferson

RP-3

R-1A

Madison

Taylor

Monroe

Jackson

Quincy

Taylor

Tucker

Rouse

Deer Run Ln

RP-3

Lakeview Dr

Kelly Dr

Bitner Dr

Imperial Dr

Bitner Ter

Twin Lakes Dr

Randall Dr

York Rd

Hampton Rd

McPhearson Dr

R-1B

Ford

CP-2

R-2

RP-4

Hobson Dr

Hobson Pl

RP-3

CP-1

Fieldcrest Dr

Deill

Normal

Oakridge Rd

CP-2

Union

Utah

Honer

Deill

Taylor

R-2

Research Rd

RP-3

Norris Dr

Ohio

Taylor

RP-3

IP-1

RP-3

Pearl Dr

Knollview

Stillwell

Tucker

Tucker Ter

CP-2

Centennial Dr

CP-2

R-1A

Osage

RP-3

38

CP-0

CP-1

RP-3



## Interoffice Memorandum

**TO:** JOHN D. VANGORDEN  
Interim City Manager

**FROM:** TODD KENNEMER  
Assistant Director of Public Works

**DATE:** August 31, 2009

**SUBJECT:** Agenda Item – September 8, 2009  
Request to Rezone the 2000 Block of East 27<sup>th</sup> Street Terrace  
from Agricultural to IP-2 Planned Medium Industrial

---

The Planning and Zoning Commission, in its meeting of August 24, 2009, considered a request submitted by the City of Pittsburg to rezone the 2000 Block of East 27<sup>th</sup> Street Terrace from Agricultural to IP-2 Planned Medium Industrial (see attached map). The subject property contains 30 acres and was never zoned when annexed into the City. The City is now requesting that it be zoned to allow for industrial use.

There were a several residents of the Timber Lane Addition present at the meeting to express opposition to the request. The stated concerns were those typical of change of zoning requests; industrial use does not fit with existing residential, devalued property, increased traffic. The residents stated that if this is to be developed as industrial, they would like to have dense landscaped screening between them and the industrial park; and would like to be notified and have input when this property comes before the Planning and Zoning Commission for site plan review.

After reviewing all the evidence presented, the Planning and Zoning Commission voted 7 to 0 to recommend to the Governing Body **approval** of this request based on the following findings:

1. Character of the neighborhood –
  - Industrial to the north, south, and west.
  - Residential on the east and southeast.
2. Zoning & uses of properties nearby –
  - Properties on the north and west are zoned and used as IP-3 Heavy Industrial.

**MEMO TO: JOHN D. VANGORDEN**  
**AUGUST 31, 2009**  
**PAGE TWO**

- Property to the south is zoned R1-B Residential but it is used as a legal non-conforming salvage yard.
- Property to east and southeast are zoned and used as R1-B Single Family residential.

3. Suitability of the subject property for the uses to which it is being considered.

The city's Comprehensive Plans from 1963, 1990, and 1995 show the subject property has been designated for industrial use for at least 45 years. It is accessible through the industrial park and has industrial infrastructure in place.

4. Length of time the subject property has remained vacant as zoned.

The subject property is vacant.

5. The extent to which removal of the restrictions will detrimentally affect the nearby property.

The subject property contains 30 acres and is to be zoned as IP-2 Medium Industrial to transition between heavy industrial to the north and west, and residential uses to the east. Industrial land use is not that compatible with residential uses; however, since this area has been designated for industrial use for 45 years, the residential uses have basically encroached into the industrial area.

Although the property currently retains its county "AG" Agriculture zoning, agriculture use is not compatible to residential land use. Agriculture is an industry and has the same qualities as heavy industry such as smoke, dust, noise, odor, chemicals, 24-hour operations, etc.

6. The relative gain to the public health, safety and welfare (HSW) by the destruction of the value of the property being considered for rezoning as compared to the hardship imposed upon the individual landowner, which may occur if favorable consideration is not given to the request.

**MEMO TO: JOHN D. VANGORDEN**  
**AUGUST 31, 2009**  
**PAGE THREE**

Health, safety, and general welfare of the public will not be affected. The value of the property will not be destroyed if rezoned; in fact it is far more valuable as industrial land use than agriculture. Modern agriculture is either large amounts of land to produce volume of product or small specialty family farm or "hobby" farms. This property is too small for high volume crops or livestock, and is not practical for residential hobby farm use.

7. Recommendation of professional staff – APPROVE.

8. Conformance to Master Plan –

Approval of this change of zoning is compatible with the Comprehensive Plan.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, September 8, 2009. Action necessary will be for the Governing Body to consider the recommendation of the Planning and Zoning Commission and, if they are in agreement with the recommendation as provided, approve the request. If the Governing Body is not in agreement with the recommendation as provided, the State Statutes stipulate that the Governing Body, by a 2/3 majority, may override the recommendation or may return the recommendation to the Planning and Zoning Commission for further consideration. A return of the recommendation must be accompanied with a statement specifying the basis for the Governing Body's returning the recommendation.

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

Attachment: Map

cc: Tammy Nagel, City Clerk  
Planning and Zoning Commission File  
Memo File

**PROPOSED REZONING FROM  
AGRICULTURAL TO IP-2**

27TH ST. TERRACE

ROTARY TERRACE

MARETTA DRIVE

VALISA CT.

TIMBER LANE

(Published in The Morning Sun on September \_\_\_\_, 2009.)

**ORDINANCE NO. S-980**

**AN ORDINANCE AUTHORIZING THE ISSUANCE OF \$1,545,000 AGGREGATE PRINCIPAL AMOUNT OF GENERAL OBLIGATION BONDS, SERIES 2009A, OF THE CITY OF PITTSBURG, KANSAS, UNDER THE AUTHORITY OF K.S.A. 10-101 to 125, INCLUSIVE, K.S.A. 12-6a01 ET SEQ., K.S.A. 12-685 ET SEQ., K.S.A. 12-1736 ET SEQ., ALL AS AMENDED.**

**WHEREAS**, the Governing Body of the **City of Pittsburg, Kansas**, (the “City”) has authorized the construction of certain main trafficway, sanitary sewer and public building improvements (the “Improvements”) in the City under the authority of 12-6a01 et seq., K.S.A. 12-685 et seq., and K.S.A. 12-1736 et seq., all as amended; and

**WHEREAS**, all legal requirements pertaining to the Improvements have been complied with and the total cost of that portion of the Improvements to be financed with proceeds of the Bonds, hereinafter described, has been ascertained to be \$2,762,818.09 (the “Project Cost”); and

**WHEREAS**, \$130,493.29 of the Project Cost will be paid by the City from other legally available funds of the City; and

**WHEREAS**, \$291,316.10 of the Project Cost has been assessed by the City against those lots and parcels of land specially benefited thereby, \$\_\_\_\_\_ of which was paid to the City by the owners of such property; and

**WHEREAS**, \$1,087,324.80 of the Project Cost will be paid by the expenditure of unspent temporary note proceeds of the City, leaving unpaid the balance of the Project Cost in the amount of \$1,545,000.00 for which general obligation bonds of the City may be issued; and

**WHEREAS**, the City deems it necessary and advisable to issue its general obligation bonds in the aggregate principal amount of One Million Five Hundred Forty-five Thousand Dollars (\$1,545,000) for the purpose of paying the balance of the Project Costs; and

**WHEREAS**, the City has, in accordance with K.S.A. 10-106, published notice (the “Sale Notice”) of the City’s intent to sell the Bonds; and

**WHEREAS**, the City does, in accordance with the terms and conditions of the Sale Notice, hereby authorize the issuance and sale of the bonds to the best bidder.

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

**Section 1.** That for the purpose of providing funds to pay the cost of making the Improvements hereinbefore described, there is hereby authorized and directed to be issued General Obligation Bonds of the City in the aggregate principal amount One Million Five Hundred Forty-five Thousand Dollars (\$1,545,000) (the “Bonds”) as provided by K.S.A. 12-6a01 et seq., K.S.A. 12-685 et seq., K.S.A. 12-1736 et seq. and Article 1 of Chapter 10, Kansas Statutes Annotated, all as amended. The Bonds shall be dated and bear interest, shall mature and be payable at such times, shall be in such form, shall be subject to redemption and payment prior to the maturity thereof and shall be issued in the manner prescribed and subject to the provisions, covenants and agreements set forth in a resolution of the Governing Body of the City adopted the same date as the date of the passage and approval of this Ordinance (the “Resolution”).

**Section 2.** That the Mayor and City Clerk are hereby authorized to prepare and execute the Bonds and when so executed, the Bonds shall be registered as required by law and the Governing Body shall annually make provisions for the payment of the principal of, redemption premium, if any, and interest on the Bonds as the same shall become due by levying a tax upon all the taxable property of the City.

**Section 3.** That the City shall, and the officers, agents and employees of the City are hereby authorized and directed to, take such action and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with and perform the duties of the City with respect to the Bonds and the Resolution all as necessary to carry out and give effect to the transaction contemplated hereby and thereby.

**Section 4.** That if any portion or provision of this Ordinance or the Bonds shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such portion or provisions shall not effect any of the remaining provisions of this Ordinance or the Bonds but this Ordinance and said Bonds shall be construed and enforced as if such illegal or invalid provision had not been contained herein.

**Section 5.** That the Bonds shall be issued and sold to the purchaser thereof in accordance with both their bid for the purchase thereof and the terms and conditions of this Ordinance.

**Section 6.** That this Ordinance shall take effect and be in force from and after its passage and publication in the official City newspaper.

(REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK)

**PASSED** by the Governing Body and approved by the Mayor this 15th day of September 2009.

**CITY OF PITTSBURG, KANSAS**

\_\_\_\_\_  
**Mayor**

**ATTEST:**

\_\_\_\_\_  
**City Clerk**

**(SEAL)**



## Interoffice Memorandum

**TO:** JOHN D. VANGORDEN  
Interim City Manager

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

**DATE:** September 1, 2009

**SUBJECT:** Agenda Item – September 8, 2009  
South Broadway Resurfacing Project  
Centennial to Hudson, Cleveland to Williams  
KDOT Project No. 19 U-2256-01; ARRA Project No. U225(601)

---

The Kansas Department of Transportation (KDOT) has requested the City of Pittsburg adopt Supplemental Agreement No. 1 to the original agreement for the South Broadway Resurfacing Project, Centennial to Hudson and Cleveland to Williams. This project is being funded through the American Recovery and Reinvestment Act (ARRA) of 2009.

This most recent supplement is necessary due to a change in the reporting date established by the Federal Government. In an effort to document the positive effect the use of ARRA funds have on the economy, the Federal Government has required monthly employment reports during the life of the project. This Supplemental Agreement now provides that these monthly reports must be submitted to the Department of Transportation before the 5<sup>th</sup> calendar day of the month following the month being reported.

A preconstruction conference was held with the contractor (Heckert Construction Co., Inc.), representatives of KDOT, representatives of TranSystems Corp. and the Federal Highway Administration on August 27<sup>th</sup>. Work on this project is expected to start on October 5<sup>th</sup> and be completed by October 8<sup>th</sup> of that same week.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, September 8, 2009. Action being requested is approval or disapproval of Supplemental Agreement No. 1 and, if approved, authorization for the Mayor and City Clerk to sign it on behalf of the City of Pittsburg.

**MEMO TO: JOHN D. VANGORDEN**  
**SEPTEMBER 1, 2009**  
**PAGE TWO**

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

Attachment: Supplemental Agreement No. 1

cc: Tammy Nagel, City Clerk  
Project File  
Memo File

PROJECT NO. 19 U-2256-01  
RESURFACING  
CITY OF PITTSBURG, KANSAS

**S U P P L E M E N T A L   A G R E E M E N T   N o .   1**

This Agreement made and entered into effective the date signed by the Secretary or designee, by and between the city of Pittsburg, Kansas, hereinafter referred to as the "City," and the Secretary of Transportation of the state of Kansas, hereinafter referred to as the "Secretary." Collectively referred to as the "Parties."

**R E C I T A L S :**

**WHEREAS**, the Parties entered into an Agreement dated July 10, 2009, hereinafter referred to as the "Original Agreement" for the resurfacing on Broadway Street, Centennial to Hudson and Cleveland to Williams in the City, and

**WHEREAS**, the Secretary desires to supplemental the Original Agreement to attach and incorporate the revised Project Special Provisions 03-10-09-R7 Required Contract Provisions, American Recovery and Reinvestment Act of 2009, Reporting Requirements for Recovery Act Contract.

**NOW, THEREFORE**, in consideration of this premise, the Parties hereto agree as follows:

1. On page 2 of the Original Agreement, Article I, paragraph 2a be replaced in its entirety to read as follows:

- a. Include and enforce contract language requiring contractors and subcontractors to comply with the Recovery Act's monthly employment reporting requirements as set forth in Required Contract Provision 03-10-09-R7. The KDOT Field Engineer assigned to the Project will monitor the contractor's "MONTHLY EMPLOYMENT REPORT," DOT Form 1589, for compliance with Required Contract Provision 03-10-09-R7.

2. On page 2 of the Original Agreement, Article I, paragraph 2b be replaced in its entirety to read as follows:

- b. Enforce contract language requiring consultants and subconsultants performing design services or construction inspection to comply with the Recovery Act's monthly employment requirements as set forth in Required Contract Provision 03-10-09-R7. The KDOT Field Engineer assigned to the Project will monitor the consultant's "MONTHLY EMPLOYMENT REPORT," DOT Form 1589, for compliance with Required Contract Provision 03-10-09-R7. While KDOT will enforce the provision, it is the City's responsibility to include this provision in all consulting agreements (i.e.

design and construction inspection) as provided in Article II, paragraphs 4 and 16.

3. On page 3 of the Original Agreement, Article II, paragraph 2a be replaced in its entirety to read as follows:

- a. To secure Recovery Act funds, the City shall take the following steps:
  - On or before November 1, 2009, complete the right-of-way acquisition, utility relocation arrangements, and preparation of plans, specifications, and estimates for the Project, so the Secretary may let the project in the December 16, 2009 letting.
  - If the City's forces are performing the inspection services for the Project, complete the Recovery Act monthly employment reporting requirement, "MONTHLY EMPLOYMENT REPORT," DOT Form 1589, for City employees who charge time to the Project rather than charging time to overhead. The City shall complete the "MONTHLY EMPLOYMENT REPORT," DOT Form 1589, electronically on KDOT's website by accessing the Economic Stimulus link at [www.ksdot.org](http://www.ksdot.org) or using the link at [www.ksdot.org/EconomicRecovery.asp](http://www.ksdot.org/EconomicRecovery.asp). The City shall submit the completed on-line "MONTHLY EMPLOYMENT REPORT," DOT Form 1589, on or before the 5<sup>th</sup> calendar day of the month following the month being reported. Example: DOT Form 1589 for the month of June 2009 shall be completed and submitted on or before July 5, 2009. Further details are provided in Required Contract Provision 03-10-09-R7.
  - Obtain a D-U-N-S number (Dun & Bradstreet Number) to include on the "MONTHLY EMPLOYMENT REPORT," DOT Form 1589. Acquire the D-U-N-S number using the following link: [http://www.dnb.com/us/duns\\_update/](http://www.dnb.com/us/duns_update/).
  - Include and enforce contract language requiring consultants and subconsultants to comply with the monthly employment reporting requirements of Required Contract Provision 03-10-09-R7 (See Article II, paragraphs 4 and 16).

4. On page 4 of the Original Agreement, Article II, paragraph 2d be replaced in its entirety to read as follows:

- d. The City understands that Required Contract Provision 03-10-09-R7 contains additional sanctions for the City's failure to meet the reporting requirements for City employees.

5. On page 5 of the Original Agreement, Article II, paragraph 4d be replaced in its entirety to read as follows:.

- d. Language incorporating into the consultant contract Required Contract Provision 03-10-09-R7 which requires the consultant to complete on-line and submit electronically the “MONTHLY EMPLOYMENT REPORT,” DOT Form 1589, but only if the design or other preliminary engineering services are being paid with Recovery Act funds.

6. On page 8 of the Original Agreement, Article II, paragraph 16b be replaced in its entirety to read as follows:

- b. If the City performs some or all of the construction inspection with City employees who charge their time to the Project rather than overhead, the City will complete on-line and submit electronically the “MONTHLY EMPLOYMENT REPORT,” DOT Form 1589 as required by Required Contract Provision 03-10-09-R7. This requirement applies even if the City limits the use of Recovery Act funds to the construction contract and fails to use Recovery Act funds for the City’s construction inspection.

7. On page 8 of the Original Agreement, Article II, paragraph 16c be replaced in its entirety to read as follows:

- c. If the City retains a third party to perform some or all of the construction inspection, the City will incorporate into the construction inspection contract the current Required Contract Provision 03-10-09-R7 which requires the consultant to complete on-line and submit electronically the “MONTHLY EMPLOYMENT REPORT,” DOT Form 1589. This requirement applies even if the City limits the use of Recovery Act funds to the construction contract and fails to use Recovery Act funds for the construction inspection contract.

8. On page 12 of the Original Agreement, Article III, paragraph 7 be replaced in its entirety to read as follows:

7. The Project Special Provision 03-10-09-R7, **REQUIRED CONTRACT PROVISIONS, AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009, REPORTING REQUIREMENTS FOR RECOVERY ACT CONTRACTS, attached hereto, is hereby made a part of this Agreement.**

**THIS SUPPLEMENTAL AGREEMENT** shall not be construed to alter, modify, or void the terms, provisions or conditions of the Original Agreement, incorporated herein by reference, except as herein specifically provided.

***The signature page immediately follows this paragraph.***

**IN WITNESS WHEREOF**, the Parties hereto have caused this Supplemental Agreement to be signed by their duly authorized officers on the day and year first written above.

ATTEST:

CITY OF PITTSBURG, KANSAS

\_\_\_\_\_  
CITY CLERK (Date)

\_\_\_\_\_  
MAYOR

(SEAL)

Kansas Department of Transportation  
Debra L. Miller, Secretary of Transportation

By: \_\_\_\_\_  
Jerome T. Younger, P.E. (Date)  
Deputy Secretary for Engineering and  
State Transportation Engineer

**REQUIRED CONTRACT PROVISIONS  
AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009  
REPORTING REQUIREMENTS FOR RECOVERY ACT CONTRACTS**

This Project is funded partially or wholly by funds appropriated to the state of Kansas under the American Recovery and Reinvestment Act of 2009 (ARRA or Recovery Act). The Recovery Act requires Recipients of Recovery Act funds to collect and compile information for submission to the Federal Highway Administration (FHWA) and United States Congress. Recipients include the Kansas Department of Transportation (KDOT); local public authorities (LPA's) such as Cities, Counties, and Metropolitan Planning Organizations; and other transit agencies. Recipients are required to complete monthly reports containing employment information for the Project and include a provision in their contracts for contractors, subcontractors, and lower-tier subcontractors to complete monthly reports containing employment information for the Project. Recipients must meet these reporting requirements to obtain Recovery Funds.

**I. DEFINITIONS.** For purposes of this Required Contract Provision only:

**a. The term Contractor includes:**

- (1) An LPA, transit agency, or other recipient of funds appropriated under the Recovery Act (Contractor Recipient).
- (2) An entity contracting with the Secretary of Transportation (Secretary) or Contractor Recipient to complete a construction contract (Construction Contractor). The term construction contract means an agreement to perform physical construction of a project using Recovery Act funds.
- (3) An entity contracting with the Secretary or a Contractor Recipient to complete a consulting contract (Contractor Consultant). The term consulting contract means:
  - (a) An agreement to perform Design Services using Recovery Act funds. Design Services include preliminary engineering and technical services or designer construction services such as drawing reviews and plan revisions during construction.
  - (b) An agreement to perform Inspection Services using Recovery Act funds. Inspection Services include engineering and administrative supervision of a construction contract.
  - (c) An agreement to perform Inspection Services for a construction contract that uses Recovery Act funds, even though the Inspection Services are not being paid from Recovery Act funds.

**b. The term subcontractor includes:**

- (1) An entity contracting with a Construction Contractor to perform part of the physical work. The term subcontractor does not include entities that supply materials needed to fulfill the construction contract.
- (2) An entity contracting with a Contractor Consultant to perform part of the Design Services or Inspection Services.

**c. The term lower-tier subcontractor includes:**

- (1) An entity contracting with a subcontractor to perform part of the physical work. The term lower-tier subcontractor does not include entities that supply materials needed to fulfill the subcontract agreement.
- (2) An entity contracting with a subcontractor to perform part of the Design Services or Inspection Services.

**II. MONTHLY EMPLOYMENT REPORT. DOT Form 1589 (in lieu of Form FHWA-1589)(Sample Attached)**

**a. Entities obligated to file DOT Form 1589.**

- (1) The Construction Contractor shall complete a "MONTHLY EMPLOYMENT REPORT", DOT Form 1589, beginning with the Notice to Proceed date and ending with the Notice of Acceptance of Contract.
- (2) The Contractor Consultant shall complete a "MONTHLY EMPLOYMENT REPORT", DOT Form 1589, beginning with the Notice to Proceed date and ending with the date the Contractor Consultant completes all Services the consulting contract requires.

(3) The Contractor Recipient shall complete a “MONTHLY EMPLOYMENT REPORT”, DOT Form 1589. The Contractor Recipient shall begin reporting on the Notice to Proceed date for the construction contract or the Notice to Proceed date for the consulting contract, whichever occurs first. The Contractor Recipient shall end reporting on the Notice of Acceptance of Contract for the construction contract or on the date the Contractor Consultant completes all Services for the consulting contract, whichever occurs last.

**b.** All Contractors shall complete the “MONTHLY EMPLOYMENT REPORT”, DOT Form 1589, electronically on KDOT’s website by accessing the Economic Stimulus link at [www.ksdot.org](http://www.ksdot.org) or using the link at [www.ksdot.org/EconomicRecovery.asp](http://www.ksdot.org/EconomicRecovery.asp) and then the Recovery Act Reporting link.

On KDOT Let Projects: The Contractor shall select the box for KDOT Let Projects. The Construction Contractor, Contractor Consultant, or Contractor Recipient shall enter its Contractor number (the unique number KDOT has assigned to each entity that transacts business with KDOT—not the Contractor’s FEIN number). After the Contractor enters its Contractor number, the website will generate a list of projects/contracts for that Contractor number and allow the Contractor to:

- (1) select the REPORT, DOT Form 1589, for desired project/contract,
- (2) fill in the required information on the REPORT for that project/contract,
- (3) save the REPORT each time data is entered, and
- (4) submit the REPORT for that project/contract upon completion of the REPORT.

On Non-KDOT Let Projects: The Contractor shall select the box for Projects Not Let by KDOT. The Construction Contractor, Contractor Consultant, or Contractor Recipient shall enter its Contractor number (the unique number KDOT has assigned to each entity that transacts business with KDOT—not the Contractor’s FEIN number). If the Construction Contractor or Contractor Consultant does not have a Contractor number with KDOT, obtain a number by contacting the KDOT Director of Operations Office at 785-296-2235. In addition to entering its Contractor number, the Contractor will have to enter the Contract Number between KDOT and the Entity letting the Project. The Entity letting the Project should have furnished this information to the Contractor. After the Contractor has entered its Contractor number and the Contract Number between KDOT and the Letting Entity, the website allows the Contractor to:

- (1) fill in the required information on the REPORT for that project/contract,
- (2) save the REPORT each time data is entered, and
- (3) submit the REPORT for that project/contract upon completion of the REPORT.

The website will not permit the Contractor to submit the REPORT until all fields have been completed.

**c.** Construction Contractors and Contractor Consultants shall require each subcontractor and lower-tier subcontractor to complete and submit to that Contractor a “MONTHLY EMPLOYMENT REPORT”, DOT Form 1589 or Like Report, so these Contractors can include that information in the their on-line electronic REPORT as required by **Subsection II.b.**

(1) A copy of DOT Form 1589 is available to subcontractors and lower-tier subcontractors in Microsoft Excel format on KDOT’s internet. Go to [www.ksdot.org](http://www.ksdot.org), select Doing Business With Us, then Letting Information, then DOT Form 1589.

(2) In lieu of DOT Form 1589, Construction Contractors and Contractor Consultants may develop a Like Report for subcontractors and lower-tier subcontractors to furnish the required information to the Contractors. However, such Like Report shall contain the same information required on DOT Form 1589.

(3) Upon completion, subcontractors and lower-tier subcontractors shall furnish the DOT Form 1589 or Like Report to the Construction Contractor or Contractor Consultant, whichever is appropriate. Contractors, subcontractors, and lower-tier subcontractors shall retain copies of the DOT Form 1589 or Like Report for subsequent review and auditing. These Reports should not be sent to the Secretary or Contractor Recipient unless and until specifically requested. As already stated, the Secretary will receive the Contractor’s electronic DOT Form 1589 on-line through the Economic Stimulus link.

**d. Completing DOT Form 1589**

- (1) Enter the Month and Year being reported in Box 1.
- (2) The Contracting Agency is the owner of the Project. Even if KDOT lets and administers the Project as the Contractor Recipient’s agent, the Contractor Recipient is the Contracting Agency and will be the entity identified in Box 2 of DOT Form 1589. If the Contractor Recipient is completing the DOT Form 1589 for its direct, on the

project employees as required, the Contractor Recipient will be the Contracting Agency as well as the Contractor identified in Box 7 of DOT Form 1589.

(3) All Contractors (including Contractor Recipients) shall obtain a D-U-N-S number (Dun & Bradstreet Number). Contractors may acquire the D-U-N-S number using the following link: [http://www.dnb.com/us/duns\\_update/](http://www.dnb.com/us/duns_update/). Subcontractors do not have to obtain a D-U-N-S number.

(4) Only Construction Contractors report Disadvantaged Business Enterprise (DBE) information on DOT Form 1589. For the DBE Total Payments to Date, report the total, accumulated payments made to all Kansas-certified DBE's, even if the Project had a self-determined goal or no DBE goal.

(5) For the Number of Employees, report the number of direct, on-the-project employees. This includes employees on the job site, in the field office, in the home office, and in alternative locations who charge time to the project rather than overhead and thus are considered actively engaged in the project. If a Contractor or Subcontractor has no employees to report for that reporting month, enter a "0" in the "Employees" column.

(6) For the Number of Hours, include regular and overtime hours for all direct, on-the-project employees. If a Contractor or Subcontractor has no employees and thus no hours to report for that reporting month, enter a "0" in the "Hours" column.

(7) For the Payroll information, include the direct labor paid for the number of hours reported for the number of direct, on-the-project employees reported. Do not include fringe benefits or overhead for these employees. If a Contractor or Subcontractor has no employees and thus no payroll to report for that reporting month, enter a "0" in the "Payroll" column.

(8) For Subcontractors, enter the names of all subcontractors who will be working on the Project.

- On KDOT-let Projects and for Construction Contractors, the subcontractors' names are populated into the DOT Form 1589 based on the Request for Approval of Subcontractor Form 259. Contractor Consultants will have to manually enter the names of all their subcontractors. It is critical that Construction Contractors submit all Form 259's needed for the Project on or before the Notice to Proceed and that Contractor Consultants enter the names of all their subcontractors on or before the Notice to Proceed even if those subcontractors will not be performing work at the beginning of the Project.
- On non-KDOT Let Projects, the first time the Construction Contractors and Contractor Consultants access the DOT Form 1589, the Contractor shall manually enter the names of all subcontractors who will be working on the Project. It is critical that the Contractor identify all subcontractors who will be working on the Project even if those subcontractors will not be performing work at the beginning of the Project.

(9) Further guidance may be found at [www.fhwa.dot.gov/economicrecovery/index.htm](http://www.fhwa.dot.gov/economicrecovery/index.htm).

#### **e. Submitting DOT Form 1589.**

All Contractors shall submit the completed on-line "MONTHLY EMPLOYMENT REPORT", DOT Form 1589, on or before the 5<sup>th</sup> day of the month following the month being reported.

Examples: DOT Form 1589 for the month of June, 2009 shall be completed and submitted on or before July 5, 2009. DOT Form 1589 for the month of July, 2009 shall be completed and submitted on or before August 5, 2009.

The Contractors may compile the information at the end of the last payroll period in the month being reported rather than in the middle of a payroll period. However, be sure to include in the next "MONTHLY EMPLOYMENT REPORT" any days that were not reported in the previous calendar month.

Example: if the last payroll period for June ended June 27, 2009 and the last payroll period for July ended July 25, 2009, DOT Form 1589 for the month of July, 2009 would include employees, hours, and payroll for the days of June 28-30 and July 1-25. The Contractor shall then complete and submit the July 2009 DOT Form 1589 on or before August 5, 2009.

Construction Contractors and Contractor Consultants shall require subcontractors and lower-tier subcontractors to submit their "MONTHLY EMPLOYMENT REPORT" (DOT Form 1589 or Like Report) within the amount of time the Construction Contractor or Contractor Consultant believes is necessary to enable that Contractor to input the data on-line and submit the Report by the 5<sup>th</sup> day of the Month. A subcontractor's or lower-tier subcontractor's failure to timely furnish to the Contractor a "MONTHLY EMPLOYMENT REPORT" does not excuse the Contractor's obligation to complete and submit the "MONTHLY EMPLOYMENT REPORT", DOT Form 1589, on-line on or before the 5<sup>th</sup> day of the Month.

### III. SANCTIONS

**a. For Construction Contractors:** If the Construction Contractor fails to complete and submit the on-line “MONTHLY EMPLOYMENT REPORT”, DOT Form 1589, on or before the 5<sup>th</sup> day of the month following the month being reported as required in subsection II.e above, the Secretary or other Contractor Recipient may impose one or more of the following sanctions:

(1) Withhold payment of progress payments until the Construction Contractor complies with the reporting requirements of this Required Contract Provision.

(2) Declare the Construction Contractor a non-responsible Contractor under **subsection 102.18** of the Kansas Department of Transportation Standard Specifications for State Road and Bridge Construction (2007 Edition) (Standard Specifications), thereby precluding award of a contract to the Contractor.

(3) Deny the Construction Contractor’s approval as a subcontractor on other projects under Standard Specifications **subsection 105.9**.

(4) Assess damages of \$200.00 per day for every calendar day, or part thereof, that the “MONTHLY EMPLOYMENT REPORT” has not been submitted after the 5<sup>th</sup> day of the month as required.

(5) Declare the Construction Contractor in breach of contract under Standard Specifications **subsection 108.9**. However, rather than the 10-day cure time allowed under Standard Specifications **subsection 108.9**, the Construction Contractor shall have 2 calendar days to cure the default by providing the “MONTHLY EMPLOYMENT REPORT”. If the default is not cured within this 2 calendar days, the Secretary may terminate the Construction Contractor from the Project and exercise the Secretary’s remedies under Standard Specifications **subsection 108.9** or the Secretary may allow the Construction Contractor to remain on the Project. Under either alternative, the Secretary may compile or hire a third party to compile and furnish the required information at the Contractor’s and Surety’s expense.

(6) Exercise termination or other remedy available in the construction contract between the Construction Contractor and Contractor Recipient.

(7) Take other action that FHWA authorizes for non-compliance with this Required Contract Provision.

**b. For Contractor Consultants:** If the Contractor Consultant fails to complete and submit the on-line “MONTHLY EMPLOYMENT REPORT”, DOT Form 1589, on or before the 5<sup>th</sup> day of the month following the month being reported as required in subsection II.e above, the Secretary or other Contractor Recipient may impose one or more of the following sanctions:

(1) Withhold payment of progress payments until the Contractor Consultant complies with the reporting requirements of this Required Contract Provision.

(2) Refrain from negotiating with the Contractor Consultant on other Engineering Agreements until the Contractor Consultant complies with the reporting requirements of this Required Contract Provision.

(3) Deny the Contractor Consultant’s approval as a subcontractor on other projects.

(4) Assess damages of \$200.00 per day for every calendar day, or part thereof, that the “MONTHLY EMPLOYMENT REPORT” has not been submitted after the 5<sup>th</sup> of the month as required.

(5) Declare the Contractor Consultant in breach of contract. However, rather than utilizing procedures outlined in the KDOT’s Consultant Standard of Care Policy, the Contractor Consultant shall have 2 calendar days to cure the default by providing the “MONTHLY EMPLOYMENT REPORT”. If the default is not cured within this 2 calendar days, the Secretary may terminate the Contractor Consultant from the Project or the Secretary may allow the Contractor Consultant to remain on the Project. Under either alternative, the Secretary may compile or hire a third party to compile and furnish the required information at the Contractor Consultant’s expense.

(6) Exercise termination or other remedy available in the consulting contract between the Contractor Consultant and Contractor Recipient.

(7) Take other action that FHWA authorizes for non-compliance with this Required Contract Provision.

**c. For Contractor Recipients.** If a Contractor Recipient fails to complete and submit the on-line “MONTHLY EMPLOYMENT REPORT”, DOT Form 1589, on or before the 5<sup>th</sup> day of the month following the month being reported as required in subsection II.e above, the Secretary may impose one or more of the following sanctions:

(1) Refrain from entering into other agreements with the Contractor Recipient for other projects until the Contractor Consultant complies with the reporting requirements of this Required Contract Provision.

(2) Assess damages of \$200.00 per day for every calendar day, or part thereof, that the “MONTHLY EMPLOYMENT REPORT” has not been submitted after the 5<sup>th</sup> of the month as required.

- (3) Declare the Contractor Recipient in breach of contract and compile or hire a third party to compile and furnish the required information at the Contractor Recipient's expense.
- (4) Require the Contractor Recipient to reimburse the Secretary for Recovery Act funds lost because of the Recipient's failure to comply with this Required Contract Provision.
- (5) Take other action that FHWA authorizes for non-compliance with this Required Contract Provision.

**d.** The Secretary is responsible to the FHWA for administering this provision even if the Contractor Recipient lets the project. Thus, the Contractor Recipient shall obtain the Secretary's permission before imposing one or more of the sanctions identified in **subsection III.a or III.b.**

08-04-09 C&M (CB)





## Interoffice Memorandum

**TO:** JOHN D. VANGORDEN  
Interim City Manager

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

**DATE:** August 31, 2009

**SUBJECT:** Agenda Item – September 8, 2009  
Quincy Avenue – Broadway Street to Homer Street

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In November 2008, the City of Pittsburg submitted a Five Year Plan to the Kansas Department of Transportation (KDOT). The four projects listed on this plan were as follows:

1. Quincy Avenue – Broadway Street to Rouse Street.
2. Atkinson Road – Crawford 200 to U.S. 69 Bypass.
3. 20<sup>th</sup> Street - U.S. 69 Bypass to Broadway Street.
4. Rouse Street - Centennial Drive to the South City Limits.

Quincy Avenue was given top priority by the City due to the proposed construction activity announced by Pittsburg State University at the intersection of Quincy and Joplin and the large volume of traffic already on Quincy Avenue.

Recently, representatives from KDOT contacted the City about this Five Year Plan. They agreed with the City's selection of Quincy Avenue as having priority and with the proposed project letting being scheduled for January 2013. They also announced the maximum KDOT participation would be set at \$2,543,000.

The documents submitted with the Five Year Plan estimated the KDOT eligible costs for Quincy Avenue from Broadway Street to Rouse Street at \$4,554,799. This did not include the non-eligible costs of preliminary engineering, right-of-way acquisition, utility relocation and administration, which the staff estimated at \$1,001,070. Normally, grade and surfacing street projects are funded by KDOT at 80%. If the City were to proceed as the project is currently submitted, the City would be responsible for approximately \$3 million dollars of the project cost, which is over 50%.

**MEMO TO: JOHN D. VANGORDEN**  
**AUGUST 31, 2009**  
**PAGE TWO**

The City staff has reviewed the possibility of reducing the project scope with KDOT's Bureau of Local Projects. This entire section of Quincy Avenue needs to be improved, but a higher volume of traffic is between Broadway Street and Homer Street. Improvement of this section will provide for better traffic movement at the important intersections of Joplin and at Homer. The staff has estimated the KDOT eligible construction cost for this section of Quincy Avenue to be approximately \$3,534,000. The City would still have approximately \$466,000 of non-eligible construction costs, but with KDOT participation still being at a maximum of \$2,543,000 which is still slightly less than 80% of the eligible cost. The total City responsibility would be approximately \$1.5 million.

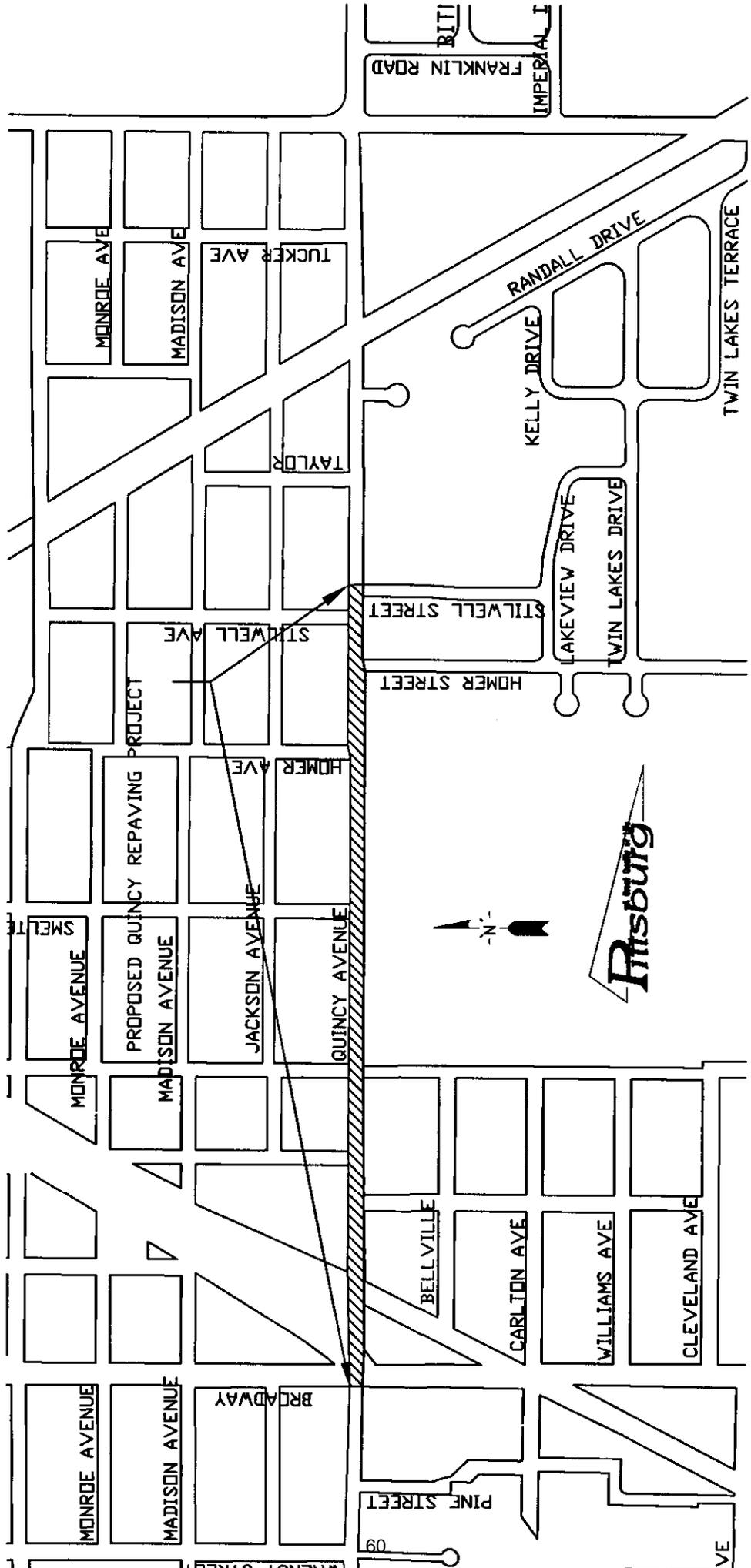
If the scope of the project is reduced, the City could possibly submit the remaining portion of Quincy Avenue to KDOT for a future project. The City could also elect to complete the remaining portion of Quincy Avenue without the aid of KDOT since under the present restricted fund allocation the City would already be funding most of the construction cost. If constructed as a City project, the City could provide in-house inspection and would not be responsible for paying prevailing wage rates. If the City elects to change the scope of work for the Quincy Avenue project, a new KDOT Form 1302 will need to be submitted.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, September 8, 2009. Action being requested is to submit Quincy Avenue from Broadway Street to Homer Street to KDOT for possible funding and authorize the Mayor to sign KDOT Form 1302.

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

Attachment: Area Map  
KDOT Form 1302

cc: Tammy Nagel, City Clerk  
KDOT Five Year Plan File  
Memo File



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 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-4506 located: On Quincy St. between Broadway (US-69B) and Homer St. (C-4525) with a transition zone to Stilwell St.

Total Project Length \_\_\_\_\_ (Km) 0.64 (Mi) Est. Let Date January, 2013

ESTIMATED costs of such improvements are as follows:

Grading / Culverts / Storm Sewer	\$	<u>1,272,135</u>
Surfacing (Type) <u>Asphalt</u>	\$	<u>1,836,610</u>
Bridges (Number) _____	\$	<u>0</u>
Seeding	\$	<u>35,995</u>
Other <u>Const. Eng</u>	\$	<u>393,155</u>
ESTIMATED Total for Project	\$	<u>3,537,895</u>

Surveys and plans will be prepared by: Consultant 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 \_\_\_\_\_ Month \_\_\_\_\_ Year \_\_\_\_\_, at \_\_\_\_\_, 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 Yes RR Owner Watco 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 6,900 Year \_\_\_\_\_ Estimated Future AADT 7,590 Year 2029

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					
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:					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											
Watco					1	0	1	1	100	Lights	Lights

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 _____	\$ <u>209,685</u>
Rights of Way _____	\$ <u>100,000</u>
Utility Adjustments _____	\$ <u>0</u>
Other <u>Temp Financing/Administrat</u>	\$ <u>152,420</u>
ESTIMATED Total for Project	\$ <u><u>462,105</u></u>

**City of Pittsburg**

**Engineer's Estimate Of Probable Cost-Initial Budget**

Improvement: Quincy From Broadway to Stilwell  
41 foot back to back of curb

Date: July 27, 2009

ITEM NO.	DESCRIPTION	UNIT	NO. OF UNITS	UNIT COST	TOTAL COST
1	Clearing and Grubbing	L.S.	1	\$ 25,000.00	\$ 25,000.00
2	Common Excavation	C.Y.	8,386.0	15.00	125,790.00
3	Subgrade Preparation	S.Y.	16,772.0	3.00	50,316.00
4	Rock Excavation	C.Y.	4,193.0	30.00	125,790.00
5	AB-3 Base	S.Y.	16,772.0	5.00	83,860.00
6	Storm Sewer Pipe	L.F.	4,420.0	100.00	442,000.00
7	Curb Inlets	Each	36	5,500.00	198,000.00
8	2'-6" Curb and Gutter	L.F.	6,800.0	20.00	136,000.00
9	Drive Approaches	S.Y.	601.0	55.00	33,055.00
10	Asphaltic Conc. Base (7")	Tons	8,542.0	70.00	597,940.00
11	Asphaltic Conc. Surface (2")	Tons	1,547.0	70.00	108,290.00
12	4" Concrete Sidewalk	S.F.	34,000.0	5.00	170,000.00
13	Pavement Marking	L.S.	1	15,000.00	15,000.00
14	Traffic Control	L.S.	1	30,000.00	30,000.00
15	Railroad Crossings	L.S.	1	200,000.00	200,000.00
16	Construction Staking	L.S.	1	15,000.00	15,000.00
17	Erosion Control	L.S.	1	10,000.00	10,000.00
18	Site Restoration	L.S.	1	30,000.00	30,000.00
19	Mobilization	L.S.	1	200,000.00	200,000.00
20	Removal of Exist Structures	L.S.	1	25,000.00	25,000.00

Construction Total \$ 2,621,041.00

**Administrative Items**

Temporary Note Interest \$ 100,000.00

Contingency 13.09% \$ 523,699.00

Preliminary Engineering \$ 209,683.00

Administrative/Legal \$ 52,421.00

Construction Engineering \$ 393,156.00

Right-of-way \$ 100,000.00

**TOTAL PROJECT \$ 4,000,000.00**



## Interoffice Memorandum

**TO:** John D. VanGorden, Interim City Manager

**FROM:** Mark Turnbull, Director of Economic Development

**DATE:** August 31<sup>st</sup>, 2009

**SUBJECT:** Agenda Item – September 8<sup>th</sup>, 2009  
Fence and Curbing Funding Request  
Southeast Kansas Recycling, Inc.

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The Economic Development Advisory Committee, during their Special Meeting on August 27<sup>th</sup>, 2009, considered a request submitted by Southeast Kansas Recycling, Inc., for a one-year forgivable loan in the amount of \$70,000 for the installation of fencing and guttering around the Recycling Center. During the meeting, those in attendance at the Economic Development Advisory Committee voted unanimously to approve a \$60,000, ten-year, 0% loan that is 50% forgivable each year for the installation of fencing around the Recycling Center, with the loan forgiveness to be contingent upon the Southeast Kansas Recycling Center securing funding and continuously operating a household hazardous waste facility. The Economic Development Advisory Committee recommends Governing Body approval of the loan.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, September 8<sup>th</sup>, 2009. Action necessary will be approval or disapproval of the Economic Development Advisory Committee's recommendation.

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



## Interoffice Memorandum

**TO:** John D. VanGorden, Interim City Manager

**FROM:** Mark Turnbull, Director of Economic Development

**DATE:** August 31<sup>st</sup>, 2009

**SUBJECT:** Agenda Item – September 8<sup>th</sup>, 2009  
E-Waste Working Capital Request  
Southeast Kansas Recycling, Inc.

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The Economic Development Advisory Committee, during their Special Meeting on August 27<sup>th</sup>, 2009, considered a request submitted by Southeast Kansas Recycling, Inc., for a short term, no-interest loan. During the meeting, those in attendance at the Economic Development Advisory Committee voted unanimously to approve a short term, two-year, no-interest loan in the amount of \$85,700 to be secured by Southeast Kansas Recycling Inc. with grant funds and an unrecorded mortgage on their property, with the repayment of the loan to be paid with grant proceeds. Southeast Kansas Recycling, Inc. would also be required to provide the City with copies of their draw requests. The Economic Development Advisory Committee recommends Governing Body approval of the loan.

The SEK Recycling and the Solid Waste Planning Committee has been awarded approximately \$500,000 in grants, to be used to institute household hazardous waste and electronic waste disposal programs. The SEKR&SWP Committee submitted the initial grant request for the electronic waste recycling program in July 2007 receiving approval in October. An electronic waste contract was signed in April disposal of the electronic waste, however, the first payment on the grants was late in arriving.

Electronic waste, or e-waste, includes computers, televisions and other consumer electronics. Much of the materials in the construction of electronic devices can be reclaimed, instead of being sent to landfills and increasing the chances of ground contamination from the sometimes-toxic materials.

Grant funds contained approximately \$214,000 for acquisition and cleanup of a portion of the former fertilizer plant north of the existing SEK Recycling facilities on Joplin Street in Pittsburg.

**E-Waste Working Capital Request**  
**Southeast Kansas Recycling, Inc.**  
**Page Two**

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, September 8<sup>th</sup>, 2009. Action necessary will be approval or disapproval of the Economic Development Advisory Committee's recommendation.

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