

Table of Contents

Agenda	4
Proclamation - Arbor Day, received by Ken Robertson	
Arbor Day Proclamation.	8
Approval of the April 10, 2012, City Commission Meeting minutes.	
April 10, 2012 Minutes	9
Approval of a Debt Issuance Compliance Policy as prepared by the City's Bond Counsel.	
Debt Issuance Compliance Policy	12
Approval of Ordinance No. G-1162 amending Section 78-116 of the Pittsburg City Code to prohibit parking on both sides of Pine Street from Quincy Street south 535 feet, both sides of Oak Ridge Road from Tucker Terrace east 115 feet, and Homer Street from the pedestrian crosswalk at the intersection of Homer and Normal south 130 feet to the entrance of the parent drop off to George Nettels Elementary School.	
No Parking (G1162) Request Memo	17
G-1162 - No Parking (Pine, Oak Ridge Rd & Homer).	19
Approval of Resolution No. 1119 providing for the improvement of the intersection of North Broadway Street (U.S. 69 Highway) and 20th Street and authorizing the issuance of general improvement obligation bonds and temporary notes from time to time as required during the progress of the work under the authority of K.S.A. 12-685 to 12-687, K.S.A. 12-689, and K.S.A. 12-690, and Article I of Chapter 10, as amended, of the Kansas Statutes Annotated.	
20th and Broadway Authorizing Resolution Memo	29
20th and Broadway Cost Estimate	31
1119 - 20th and Broadway	33
Approval of Resolution No. 1120 providing for the improvement of South Broadway Avenue (U.S. 69 Business) in Pittsburg, Kansas from a point beginning at the curb return on the south side of Quincy Street; thence north approximately 4,600 feet to the end of the curb return on the north side of 2nd Street and authorizing the issuance of general improvement obligation bonds and temporary notes from time to time as required during the progress of the work under the authority of K.S.A. 12-685 to 12-687, K.S.A. 12-689, and K.S.A. 12-690, and Article I of Chapter 10, as amended, of the Kansas Statutes Annotated.	
KLINK S Broadway Authorizing Resolution Memo	38
KLINK Current Estimate 4-16-12	40
1120 - KLINK S	41
Approval of Resolution No. 1121 declaring the eligibility of the City of Pittsburg to submit an application to the Kansas Department of Transportation for use of Safe Routes to Schools Funds set forth by SAFETEA-LU for the Pittsburg Safe Routes to Schools Project in Pittsburg USD 250 and authorize the Mayor to sign the application on behalf of the City.	
Safe Routes to Schools	46
1121 - Support for Safe Routes to Schools.Resolution	48

Approval of staff's recommendation to award the bid for the annual purchase of HM-4 Flint Chat, AB-3 Limestone Rock and 3/4 Clean Rock to Kunshek Chat & Coal, Inc., of Pittsburg, Kansas, based on their bids meeting specifications in the amount of \$8.95 per ton for HM-4 Flint Chat, \$6.95 per ton for AB-3 Limestone Rock and \$9.75 per ton for 3/4 Clean Rock.

2012 Chat and Rock Bid Disposition Memo 50

2012 Chat and Rock Bid Tab Sheet 52

Approval of staff recommendation to award the annual purchase of Ready Mix Cement/Flowable Fill to O'Brien Ready Mix, of Pittsburg, Kansas, based on their low bids meeting specifications in the amount of \$78.92 per cubic yard for 3500 psi concrete, \$81.32 per cubic yard for 4000 psi concrete, \$88.73 per cubic yard for high early strength concrete, \$62.21 per cubic yard for flowable fill, \$5.00 per cubic yard for hot water and \$5.00 per cubic yard for 2% calcium chloride.

2012 Concrete Bid Disposition Memo 53

2012 Concrete Bid Tab Sheet 54

Approval of staff recommendation to grant an extension request submitted by Vonnie Corsini for the Facade Grant located at 409 N. Broadway to October 26, 2012, and if approved, authorize the Mayor to sign the appropriate documents on behalf of the City.

Colonial Fox Extension Memo 55

2011 Facade Grant Extension request signed 56

Approval of staff recommendation to grant an extension request submitted by John Kutz for the Facade Grant located at 102 West 6th Street to September 1, 2012, and if approved, authorize the Mayor to sign the appropriate documents on behalf of the City.

Kutz Extension Memo 57

Kutz Loan Expiration Letter 58

Kutz Extension Request 59

Approval of the Appropriation Ordinance for the period ending April 24, 2012, subject to the release of HUD expenditures when funds are received.

CHECK LIST 60

FACADE GRANT APPLICATION - 113 EAST 3RD STREET -
Staff is recommending approval of a Facade Grant Application submitted by Christopher "Kyle" Battaglia, owner of the property located at 113 East 3rd Street, in the amount of \$2,600.00, with the conditions that the owner completes all work as presented in the application, meets or increases financial contribution toward facility upgrade matching costs, passes fire inspection, and receives a positive historic preservation review.

Kyle Battaglia Memo 70

Battaglia, Kyle. 71

Kyle Battaglia Photo. 76

WATER TREATMENT PLANT IMPROVEMENTS - Staff will be presenting to the City Commission for consideration proposed Change Order No. 3 for the Water Treatment Plant Improvements Project.

WTP Change Order No 3 Memo 77

DISPOSITION OF BIDS - Staff is requesting Governing Body approval to award the bids received for the sale of surplus equipment for the Department of Public Utilities to the highest bidders with the exception of the bids received for the 12-1/2 ton Cardox carbon dioxide tank, the Allis-Chalmers outdoor high voltage switchgear and the Westinghouse interteen transformer. Staff is requesting Governing Body approval to reject the bids for these three (3) items and to grant them permission to explore alternative options to dispose of said equipment.

Surplus Equipment Bid Disposition Memo	78
Surplus Equipment Bid Tab.	80

PERMISSION TO RECEIVE BIDS - Staff is requesting permission from the Governing Body to seek bids for the reconstruction of the existing brick arch storm sewer located at 7th and Taylor that recently collapsed due to age and excessive flows.

7th and Taylor Storm Sewer Bid Request Memo	81
---	----

STORM SIREN IMPROVEMENTS - Staff is requesting authorization to purchase battery back up for existing sirens, purchase and install a central station control, and replace three older sirens at a total cost of approximately \$150,000, to be funded from General Obligation Bonds.

Siren Memo	82
Siren Map	84

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, April 24, 2012
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation by Jim Akins of the First United Methodist Church
- b. Flag Salute Led by the Mayor
- c. Kansas State Representative Terry Calloway will present an award to Homer Cole
- d. Proclamation - Arbor Day, received by Ken Robertson
- e. Public Input

CONSENT AGENDA:

- a. Approval of the April 10, 2012, City Commission Meeting minutes.
- b. Approval of a Debt Issuance Compliance Policy as prepared by the City's Bond Counsel.
- c. Approval of Ordinance No. G-1162 amending Section 78-116 of the Pittsburg City Code to prohibit parking on both sides of Pine Street from Quincy Street south 535 feet, both sides of Oak Ridge Road from Tucker Terrace east 115 feet, and Homer Street from the pedestrian crosswalk at the intersection of Homer and Normal south 130 feet to the entrance of the parent drop off to George Nettels Elementary School. **First Reading, if the Governing Body concurs.**
- d. Approval of Resolution No. 1119 providing for the improvement of the intersection of North Broadway Street (U.S. 69 Highway) and 20th Street and authorizing the issuance of general improvement obligation bonds and temporary notes from time to time as required during the progress of the work under the authority of K.S.A. 12-685 to 12-687, K.S.A. 12-689, and K.S.A. 12-690, and Article I of Chapter 10, as amended, of the Kansas Statutes Annotated.

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, April 24, 2012
5:30 PM

- e. Approval of Resolution No. 1120 providing for the improvement of South Broadway Avenue (U.S. 69 Business) in Pittsburg, Kansas from a point beginning at the curb return on the south side of Quincy Street; thence north approximately 4,600 feet to the end of the curb return on the north side of 2nd Street and authorizing the issuance of general improvement obligation bonds and temporary notes from time to time as required during the progress of the work under the authority of K.S.A. 12-685 to 12-687, K.S.A. 12-689, and K.S.A. 12-690, and Article I of Chapter 10, as amended, of the Kansas Statutes Annotated.

- f. Approval of Resolution No. 1121 declaring the eligibility of the City of Pittsburg to submit an application to the Kansas Department of Transportation for use of Safe Routes to Schools Funds set forth by SAFETEA-LU for the Pittsburg Safe Routes to Schools Project in Pittsburg USD 250 and authorize the Mayor to sign the application on behalf of the City.

- g. Approval of staff's recommendation to award the bid for the annual purchase of HM-4 Flint Chat, AB-3 Limestone Rock and 3/4 Clean Rock to Kunshek Chat & Coal, Inc., of Pittsburg, Kansas, based on their bids meeting specifications in the amount of \$8.95 per ton for HM-4 Flint Chat, \$6.95 per ton for AB-3 Limestone Rock and \$9.75 per ton for 3/4 Clean Rock.

- h. Approval of staff recommendation to award the annual purchase of Ready Mix Cement/Flowable Fill to O'Brien Ready Mix, of Pittsburg, Kansas, based on their low bids meeting specifications in the amount of \$78.92 per cubic yard for 3500 psi concrete, \$81.32 per cubic yard for 4000 psi concrete, \$88.73 per cubic yard for high early strength concrete, \$62.21 per cubic yard for flowable fill, \$5.00 per cubic yard for hot water and \$5.00 per cubic yard for 2% calcium chloride.

- i. Approval of staff recommendation to grant an extension request submitted by Vonnie Corsini for the Facade Grant located at 409 N. Broadway to October 26, 2012, and if approved, authorize the Mayor to sign the appropriate documents on behalf of the City.

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, April 24, 2012
5:30 PM

- j. Approval of staff recommendation to grant an extension request submitted by John Kutz for the Facade Grant located at 102 West 6th Street to September 1, 2012, and if approved, authorize the Mayor to sign the appropriate documents on behalf of the City.
- k. Approval of the Appropriation Ordinance for the period ending April 24, 2012, subject to the release of HUD expenditures when funds are received.
ROLL CALL VOTE.

CONSIDER THE FOLLOWING:

- a. **FACADE GRANT APPLICATION - 113 EAST 3RD STREET -** Staff is recommending approval of a Facade Grant Application submitted by Christopher "Kyle" Battaglia, owner of the property located at 113 East 3rd Street, in the amount of \$2,600.00, with the conditions that the owner completes all work as presented in the application, meets or increases financial contribution toward facility upgrade matching costs, passes fire inspection, and receives a positive historic preservation review. **Approve or disapprove recommendation and if approved, authorize the Mayor to sign the appropriate documents.**

EXECUTIVE SESSION:

- a. **EXECUTIVE SESSION -** An Executive Session is necessary for discussion deemed privileged in the attorney-client relationship. **Motion to recess into Executive Session for approximately 45 minutes for discussion deemed privileged in the attorney-client relationship.**

CONSIDER THE FOLLOWING:

- a. **WATER TREATMENT PLANT IMPROVEMENTS -** Staff will be presenting to the City Commission for consideration proposed Change Order No. 3 for the Water Treatment Plant Improvements Project. **Approval or disapproval of proposed Change Order No. 3 and, if approved, authorize the Mayor to sign the change order on behalf of the City.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, April 24, 2012
5:30 PM

- b. DISPOSITION OF BIDS - Staff is requesting Governing Body approval to award the bids received for the sale of surplus equipment for the Department of Public Utilities to the highest bidders with the exception of the bids received for the 12-1/2 ton Cardox carbon dioxide tank, the Allis-Chalmers outdoor high voltage switchgear and the Westinghouse interteem transformer. Staff is requesting Governing Body approval to reject the bids for these three (3) items and to grant them permission to explore alternative options to dispose of said equipment. **Approve or disapprove staff's request.**

- c. PERMISSION TO RECEIVE BIDS - Staff is requesting permission from the Governing Body to seek bids for the reconstruction of the existing brick arch storm sewer located at 7th and Taylor that recently collapsed due to age and excessive flows. **Approve or disapprove staff's request.**

- d. STORM SIREN IMPROVEMENTS - Staff is requesting authorization to purchase battery back up for existing sirens, purchase and install a central station control, and replace three older sirens at a total cost of approximately \$150,000, to be funded from General Obligation Bonds. **Approve or disapprove staff's request.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

Office of the Mayor
CITY OF PITTSBURG, KANSAS

Proclamation

Whereas: Arbor Day is a nationally-celebrated observance that encourages tree planting and care; and

Whereas: J. Sterling Morton first proposed a tree-planting holiday to be called “Arbor Day” at a meeting of the Nebraska State Board of Agriculture; and

Whereas: The first Arbor Day was celebrated on April 10, 1872, and it is estimated that more than one million trees were planted in Nebraska on that day; and

Whereas: During the 1870s, other states passed legislation to observe Arbor Day, and the tradition began in schools nationwide in 1882; and

Whereas: The Pittsburg Parks and Recreation Department will celebrate Arbor Day by planting redbud trees at the RV Park at 1 p.m. on April 27th, 2012.

Now, Therefore, I, John Ketterman, Mayor of the City of Pittsburg, Kansas, do hereby proclaim April 27th, 2012, as

ARBOR DAY IN PITTSBURG

and encourage the citizens of Pittsburg to join in this celebration and the observance of this special day set aside for tree planting.

Dated this 24th day of April, 2012.

ATTEST:

CITY CLERK

MAYOR

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
April 10th, 2012

A Regular Session of the Board of Commissioners was held at 5:30 p.m., Tuesday, April 10th, 2012, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Marty Beezley presiding and the following members present: Rudy Draper, Michael Gray, John Ketterman and Patrick O'Bryan.

Kevin Arensman of the First Christian Church provided the invocation.

Mayor Beezley led the flag salute.

Mayor Beezley proclaimed Friday, April 13th, 2012, as Pittsburg Pursuit of Happiness Day.

Mayor Beezley proclaimed the month of April, 2012, as Child Abuse Prevention Month in Pittsburg.

Mayor Beezley proclaimed the week of April 9th, 2012, as YMCA Week in Pittsburg.

Mayor Beezley presented grants from the Presbyterian Church Fund Non-Profit Program to the following organizations: Habitat for Humanity, \$3,600; Broadway Towers, \$1,800; and Hearts & Hammers, \$6,000.

PUBLIC INPUT - Randy Benefield, 811 East 510th Avenue, discussed issues he is having with a tenant leaving large amounts of trash at his rental house. He suggested that tenants be held accountable for garbage issues they create at rental properties.

ELECTION OF MAYOR – On motion of Gray, seconded by Draper, the Governing Body elected John Ketterman as Mayor of the City of Pittsburg. Motion carried.

SWEARING IN OF MAYOR – The City Clerk administered the oath of office to Mayor John Ketterman and seated him.

PRESENTATION OF CEREMONIAL GAVEL – Mayor Ketterman presented the ceremonial gavel to former Mayor Beezley.

ELECTION OF PRESIDENT OF THE BOARD – On motion of O'Bryan, seconded by Beezley, the Governing Body elected Michael Gray as President of the Board of the City of Pittsburg. Motion carried.

SWEARING IN OF PRESIDENT OF THE BOARD – The City Clerk administered the oath of office to President of the Board Michael Gray and seated him.

* * * *

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
April 10th, 2012

APPROVAL OF MINUTES – MARCH 27th, 2012 – On motion of O'Bryan, seconded by Draper, the Governing Body approved the minutes of the March 27th, 2012, City Commission Meeting as submitted. Motion carried.

APPROVAL OF MINUTES – MARCH 30th, 2012 – On motion of O'Bryan, seconded by Draper, the Governing Body approved the minutes of the March 30th, 2012, Special City Commission Meeting as submitted. Motion carried.

OFFICIAL NEWSPAPER RESOLUTION – On motion of O'Bryan, seconded by Draper, the Governing Body approved a Resolution declaring The Morning Sun as the Official City Newspaper. Motion carried.

OFFICIAL DEPOSITORIES RESOLUTION - On motion of O'Bryan, seconded by Draper, the Governing Body approved a Resolution declaring Community National Bank, Commerce Bank, Citizens Bank, First Federal Savings and Loan, Labette Bank, M&I Bank, and University Bank as Official City Depositories. Motion carried.

HOME GRANT PROGRAM – On motion of O'Bryan, seconded by Draper, the Governing Body approved the Citizen's Advisory Board recommendation to assist applicants for the Home Grant Program in order of how the applicants ranked with regard to the program guidelines. Motion carried.

APPROPRIATION ORDINANCE – On motion of O'Bryan, seconded by Draper, the Governing Body approved the Appropriation Ordinance for the period ending April 10th, 2012, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Beezley, Draper, Gray, Ketterman and O'Bryan. Motion carried.

IMAGINE PITTSBURG 2030 - Dr. Brad Hodson provided an update on the Imagine Pittsburg 2030 visioning project. Dr. Hodson indicated that the City's contribution will be \$25,000, as \$75,000 in additional funding has been secured from other businesses to be used toward the visioning project.

ADP CONTRACT – On motion of Beezley, seconded by Gray, the Governing Body approved staff recommendation to enter into an Agreement and Addendum with ADP for the upgrade of the payroll/hour/time collection system, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

AEROSPACE ANALYSIS – On motion of Draper, seconded by O'Bryan, the Governing Body approved a project with Research Services on Aerospace Ceramics and Plastics to perform an aerospace analysis at a cost of \$4,779, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
April 10th, 2012

NON-AGENDA REPORTS AND REQUESTS:

PLASTIC RESOURCE GROUP (PRG) PROTOTYPING – On motion of Beezley, seconded by Gray, the Governing Body approved the recommendation of the Economic Development Advisory Committee to grant a \$60,000 three year, three percent forgivable loan to the Plastic Resource Group, based on capital injection and the creation of seven new jobs. Motion carried.

DANCE HALL LICENSE – PARROT BEY – On motion of O'Bryan, seconded by Draper, the Governing Body approved a Dance Hall License for Parrot Bey, 408 North Locust, and directed the City Clerk to issue the license to expire on September 22nd, 2012. Motion carried.

TREE CITY USA - Commissioner Beezley announced that she has received information from the Arbor Day Foundation stating that the City of Pittsburg has been designated as a Tree City USA city again.

ADJOURNMENT: On motion of O'Bryan, seconded by Gray, the Governing Body adjourned the meeting at 6:34 p.m. Motion carried.

John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk

INTEROFFICE MEMORANDUM

To: JOHN D. VAN GORDEN
Interim City Manager

TAMMY NAGEL
City Clerk

From: JON B. GARRISON
Director of Finance & Administration

Date: April 13, 2012

Subject: Debt Issuance Compliance Policy

Please add an item on the April 24, 2012 City Commission agenda to approve the attached Debt Issuance Compliance Policy. This policy was prepared by Mr. Phil Wolfe, Topeka, Kansas, the city's Bond Counsel, and reviewed and approved by Henry Menghini, City Attorney.

Tom Kaleko, Springsted, Incorporated, the city's financial advisor prepared the following as reasoning for this new policy,

"Cities have to report the issuance of tax-exempt debt to the IRS. This reporting is done using IRS form 8038. The IRS recently added a question to form 8038 asking if the issuer has a written policy on post bond issuance compliance with continuing disclosure and arbitrage rules. If the city indicates on this form that no such policy in place, the city's chances of an IRS audit will be increased. The post issuance policy does not create new requirements for the city. It only documents existing practices".

I recommend City Commission approval of this policy.

Thank you for your consideration.

CITY OF PITTSBURG, KANSAS

DEBT ISSUANCE COMPLIANCE POLICY

I. GENERAL

The City of Pittsburg, Kansas, (the "City") a body corporate and politic, duly incorporated and existing under the constitution and laws of the State of Kansas (the "State") which from time to time issues bonds, notes, or other obligations to accomplish the purposes for which the City was incorporated, hereby states its official policy that it shall comply fully (or to the greatest extent possible) with all applicable requirements of State and Federal law pertaining to issuance and existence of governmental bonds, including, but not limited to, provisions of the Federal Internal Revenue Code of 1986, as amended, (with attendant rules and regulations, the "Code"), provisions of Federal securities laws, including those statutes, rules and regulations pertaining to the Securities and Exchange Commission ("SEC"), and requirements of other State and Federal administrative and regulatory agencies pertaining to the issuance, sale, delivery, existence and payment of government bonds.

This policy, which to the best knowledge and belief of the City has heretofore been followed, although not set forth in a formal written form (except for effective and existing Federal Tax Certificates relating to specific bond issues, which are hereby referenced and incorporated herein).

II. ADMINISTRATION

The day-to-day actions to maintain compliance with those State and Federal laws applicable to the City's issuance of government bonds and obligations, shall be conducted by the **Director of Finance and Administration**, or his/her designee (the "Bond Compliance Officer"). Provided, the Bond Compliance Officer shall be responsible to, and under the direction of, the **City Manager** of the City.

The Bond Compliance Officer shall have and exercise the duty of assuring compliance with applicable State and Federal laws relating to bonds and financial obligations issued by the City. This duty shall include the keeping of books and records of the City in a full and accurate manner, and the reporting of activities of the City to appropriate State and Federal authorities which may include, but not be limited to, the United States Internal Revenue Service ("IRS"), the United States Securities and Exchange Commission ("SEC") and such other boards and agencies with jurisdiction over the process of issuing bonds by the City. Such activities shall include actions to assure compliance with laws, rules and regulations relating to the City or other governmental bonds after the time such bonds are issued ("post-issuance compliance"). Thus, the Bond Compliance Officer shall be responsible for post-issuance compliance.

III. BOND ISSUANCE.

The Bond Compliance Officer shall maintain (or cause to be maintained), in either paper or electronic format, full and correct copies of all proceedings relating to the approval, sale, issuance, delivery and use of City bonds and other financial obligations. Such proceedings shall include:

1. A complete transcript of proceedings relating to each City bond issue, including all City governing body ordinances, resolutions, and all documents relating to any such bond issue, and related approvals.
2. A complete accounting of all costs of issuance of each City bond issue, including, but not limited to, fees and expenses, as applicable, of:
 - a. Bond Counsel;
 - b. Underwriter's Counsel;

- c. Special Tax Counsel;
 - d. Accountants or providers of bond financial analysis;
 - e. Bond transcript approval by the Attorney General;
 - f. Rating Agencies;
 - g. Providers of bond insurance, letters of credit or other forms of credit enhancement;
 - h. Trustee bank(s) or the State Treasurer, including acceptance fees;
 - i. Providers of investment services, including investment of bond proceeds;
 - j. CUSIP or similar bond registration services;
 - k. Providers of printing services for bonds, or official statements; and
 - l. Services of any and all other providers related to the City's bond issues.
3. Any leases, subleases or use agreements relating to bond financed property.
 4. A complete accounting of all receipts, including but not limited to, rental or lease revenues, administrative and other fees, and investment earnings in relation to City bonds.
 5. A complete accounting of all payments of principal of, and interest or premiums on City bonds.
 6. Computation on the arbitrage yield, net interest cost and true interest cost of the bonds, any and all Form 8038's or similar IRS reports reflecting bond issuance and costs, and evidence of timely filing of such reports.
 7. Computation, in accordance with Code requirements, of arbitrage yield restriction and rebate, if any, due the United States, and evidence of timely payment of any such liability.
 8. A detailed accounting of the purposes or projects for which bond proceeds are used, and any change in such purpose or project during the course of its acquisition or construction.
 9. A detailed accounting of the expenditure of bond proceeds for project purposes, copies of requisitions, invoices and bills together with contracts for construction, renovation or acquisition of bond-financed facilities, including a time line or draw schedule indicating the date of such expenditure, and a detailed list of assets acquired.
 10. Evidence of the retirement, redemption, refunding, reissuance or restructuring of such bonds, including dates of such occurrences
 11. A complete accounting of administrative or other fees or expenses charged or incurred in connection with any bond issue.
 12. Newspaper articles, brochures or other publications relating to City bond issues.
 13. Accounting for any federal or state government grants received related to City bond-financed projects.
 14. Periodic statements of bond trustees for City bond issues.
 15. Audited financial statements of the City relating to its bond issues.
 16. Correspondence (letters, e-mails, faxes, etc.) related to the City's bond issues and/or bond-financed projects.
 17. Reports of any prior IRS examinations of the City or any of its bond issues.

18. Any guaranteed investment contracts or other investment instruments for the proceeds of any City bond issues.
19. Any agreements for swaps or financial derivatives, and an accounting for the income and expenses related to such financial instruments relating to City bond issues.
20. Contracts, agreements or other evidence relating to the bidding and cost of financial products in connection with City bond issues.
21. Any documents, agreements or instruments of whatsoever kind or character (including, but not limited to, leases, subleases, naming rights, management agreements, etc.) relating to use of any part of the bond-financed property or project for private business use (including 501(c) corporations), and accounting of any revenues received in relation thereto.
22. Agreements with underwriters or other persons regarding the obligation of the City to provide continuing disclosure of information pertinent to the issuance of any City bonds after closing of the issuance thereof.

IV. POSTBOND ISSUANCE REQUIREMENTS

The Bond Compliance Officer (who may act on advice of bond counsel or other qualified tax or securities counsel, as appropriate) shall maintain (or cause to be maintained), in either paper or electronic format, full and correct copies of all materials or proceedings required by applicable State or Federal tax and securities laws or rules to be kept in relation to substantial changes in the project or the bonds *after* the closing of the bond issue, and to timely disclose (or cause to be disclosed) such materials and changes, so as to fully comply with applicable tax and securities laws, rules and regulations of the SEC, IRS and other regulatory agencies, and with provisions of any continuing disclosure agreements of the City related to the bonds.

Such records, and disclosures in connection therewith, shall be kept or made in such a manner as to allow the City to fully comply with applicable laws, rules and regulations including, but not limited to, the following:

1. Change in use of the project or bond-financed property. The Bond Compliance Officer shall, upon advice of qualified bond counsel or tax counsel experienced in such matters, report a change in use of the bond financed project or facilities to the IRS in a timely fashion, and shall undertake (or cause to be undertaken) any remedial actions recommended by such counsel and approved by the City's governing body.
2. Occurrence of a "Material Event" as defined in Rule 1502-12 promulgated by the SEC under the Securities Exchange Act of 1934 (17 CFR Part 240, §240.15c2-12) including any official interpretations thereof (the "Rule"), as in effect on the date of the closing of the issuance of the City's bonds. Such Material Events shall include, but not be limited to:
 - a. Principal and interest payment delinquencies;
 - b. non-payment related defaults;
 - c. modifications to rights of Bond Owners;
 - d. optional, contingent or unscheduled Bond calls;
 - e. defeasances;
 - f. rating changes;
 - g. adverse tax opinions or events affecting the tax-exempt status of the Bonds;
 - h. unscheduled draws on debt service reserves reflecting financial difficulties;

- i. unscheduled draws on credit enhancements reflecting financial difficulties;
- j. substitution of credit or liquidity providers, or their failure to perform;
- k. release substitution or sale of property securing repayment of the Bonds;
- l. tender offers;
- m. bankruptcy, insolvency, receivership, or similar proceeding of the obligated person;
- n. the consummation of a merger, consolidation, or acquisition involving an obligated person, other than in the ordinary course of business, or the entry into a definitive agreement to undertake any such actions; or
- o. the appointment of a successor or additional trustee, or the change of the name of trustee, if material.

Notwithstanding any provisions of State law relating to document retention to the contrary, the above post-bond closing records, in either paper or electronic format, shall be retained for a period of not less than the term of the bonds plus three (3) years, or such longer time as recommended by qualified bond or tax counsel so as to allow the City to comply with all applicable tax and securities law requirements.

In all activities related to bonds issued by the City, staff will exercise due diligence to comply with the Code governing issuance of the City's bonds. The City is aware of (a) the Voluntary Closing Agreement Program (known as "VCAP") operated by the Internal Revenue Service which allows issuers to voluntarily enter into a closing agreement in the event of certain non-compliance with Federal tax requirements and (b) the remedial actions available under Section 1.141-12 of the Income Tax Regulations for private use of bond financed property which was not expected at the time the bonds were issued.

The Bond Compliance Officer and his or her designated staff are responsible for staying current with any changes in the rules for tax-exempt and Direct Pay bonds. The City recognizes that such education and training is vital as a means of helping to ensure compliance with federal tax requirements in respect of its bonds. The City may rely upon outside advisors for assistance and guidance with these matters.

The Director of Finance and Administration will periodically monitor compliance with the guidelines contained in this policy statement as well as any other covenants herein referred to.

Adopted (as of) _____, 2012.



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: April 16, 2012

SUBJECT: Agenda Item – April 24, 2012
Ordinance No. G-1162
No Parking

The Traffic Advisory Board has reviewed several requests for no parking throughout the City. Most of these issues were in response to vehicles parking along the street hindering the travel of emergency vehicles in the event of an emergency. After reviewing these concerns, the Traffic Advisory Board recommended the establishment of the following no parking areas:

1. On both sides of Pine Street from Quincy south 535 feet – This is a narrow country-style paved street. The parking of vehicles along this section of street reduces this road width to less than one lane and is causing property damage (rutting) to the properties adjoining the street. This request was submitted by an adjoining property owner.
2. On both sides of Oak Ridge Road from Tucker Terrace east 115 feet -This section of Oak Ridge Road extends into the rear gate of the Crimson Villa Apartments. This entrance was intended to provide a secondary access for the Fire Department. Some of the residents of the apartments have been parking on this street for convenience. If it were necessary for a fire truck to respond to the apartments it could not get down this street. This request was also submitted by an adjoining property owner.

MEMO TO: JOHN D. VANGORDEN
APRIL 16, 2012
PAGE TWO

3. Along the west side of Homer Street from the pedestrian crosswalk at the intersection of Homer and Normal south 130 feet to the entrance of the parent drop off to George Nettels Elementary School – Parents awaiting entry into the parent drop off at the school often line up for a several hundred feet along Homer Street awaiting their opportunity to pick up their children. If cars are parked between the crosswalk and the drive it creates three lanes of traffic reducing Homer to one lane of traffic, which is too narrow to allow emergency vehicles to pass in the event of an emergency. This request was submitted by a parent on the PTO Board for George Nettels Elementary School.

Because all of these requests were considered immediate safety hazards, Mendy Hulvey, as Police Chief, has directed that these be posted under the powers granted to her by the Standard Traffic Ordinance. It is necessary, however, that they be adopted by Ordinance for enforcement purposes. The adjoining property owners and U.S.D. #250 were notified prior to the posting of these streets and all agreed they should be posted.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 24, 2012. Action being requested is approval or disapproval of the no parking requests. If approved, it will be necessary to approve the attached Ordinance on FIRST READING.

Attachment: Ordinance No. G-1162

cc: Tammy Nagel, City Clerk
Joe Beaman, Traffic and Communications Supervisor
Memo File

(Published in The Morning Sun _____, 2012)

ORDINANCE NO. G-1162

AN ORDINANCE amending Section 78-116 of the Pittsburg City Code to prohibit parking on both sides of Pine Street from Quincy Street south 535 feet, both sides of Oak Ridge Road from Tucker Terrace east 115 feet, and Homer Street from the pedestrian crosswalk at the intersection of Homer and Normal south 130 feet to the entrance of the parent drop off to George Nettels Elementary School.

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

Section 1. Section 78-116 of the Pittsburg City Code is amended to read as follows:

Sec. 78-116. No parking zone.

Except when necessary to momentarily avoid conflict with other traffic or in compliance with the direction of a police officer, it shall be unlawful for the driver of a vehicle to stop, stand or park any vehicle on:

Alleys

West side of alley lying between North Broadway Street and North Pine Street from 14th to 15th.

Abby Lane

The west and south side of Abby Lane, an "L" shaped street, from Amber Drive to the west line of lot 20, Amber Meadows subdivision.

Amber Drive

The north side of Amber Drive from Rouse Avenue west to the west line of lot 9, Amber Meadows subdivision.

Broadway

Both sides of South Broadway from Kansas Avenue to Centennial Drive.
Both sides of North Broadway Street from 20th Street to the north city limits.

Cedar Crest Circle

The west side of Cedar Crest Circle from Cedar Crest Drive south, including the west half of the cul-de-sac, Cedar Crest Estates.

Cedar Crest Drive

The southern and west side of Cedar Crest Drive from Rouse Avenue east and south to the south line of lot 17, Cedar Crest Estates.

Cedar Lane

South side of Cedar Lane from 144 feet west of the intersection of Cedar Lane and Woodgate Terrace to 156 feet east of the intersection of Cedar Lane and Woodgate Terrace.

Centennial Drive

Both sides of Centennial Drive from South Broadway to Rouse.

College Avenue

On the west side of South College Avenue between Forest Avenue and Martin Avenue.

College Street

The west side of College Street from its intersection with Jefferson Street to its intersection with Adams Street, during school days from 7:30 a.m. to 4:30 p.m.

East Park Street

On the south side of East Park Street from its intersection with the east edge of South Smelter Street east to the end of East Park Street.

Elm Street

West side of Elm Street between Lindburg and Ford.

West side of Elm Street from 14th to 15th.

East side of South Elm between East Washington and East Park.

East side of Elm Street between 13th Street and 14th Street.

East side of Elm Street from Ford Avenue to Hudson Street.

English Street

East side of English Street from its intersection with Ford Avenue south to its intersection with Union Street.

Fairview Street

East side of North Fairview Street between 9th and 10th Streets.

Ford Circle

Both sides of Ford Circle.

Ford Avenue

On both sides of Ford Avenue from Rouse to Broadway.

Forest Street

South side of Forest Street from Broadway to Walnut.

Grand Oaks Court

Both sides of Grand Oaks Court from Grand Oaks Drive north, including the cul-de-sac, Grand Oaks Estates 2nd Addition.

Grand Oaks Drive

Both sides of Grand Oaks Drive from Rouse Avenue west and north, including the cul-de-sac, Grand Oaks Estates Replat and Grand Oaks Estates 2nd Addition.

Hobson Drive

On both sides of Hobson Drive from its intersection with the south curb of Ford Avenue south a distance of 155 feet.

Homer Street

East side of Homer Street from Ford Street to Quincy Street.

West side of Homer Street from Twin Lakes Drive to Ford Street.

Both sides of the 1000 block of South Homer from its intersection with the 500 block of East Monroe south to its intersection with the 600 block of East Monroe.

West side of Homer Street from the pedestrian crosswalk at the intersection of Homer and Normal south 130 feet to the entrance of the parent drop off to George Nettels Elementary School.

Industrial Street

West side of Industrial Street from 13th Street to 14th Street.

Jefferson Avenue

On both sides of Jefferson Avenue a distance of 100 feet west from the west line of Broadway, and a distance of 100 feet east from the east line of Broadway.

On the south side of Jefferson between South Walnut Street and South Olive Street.

Joplin Street

Both sides of South Joplin from Lindburg Street to Centennial Drive.

East side of Joplin, commencing 100 feet south of the intersection of East Carlton and South Joplin, then north to the south line of the intersection of East Belleville and South Joplin.

Both sides of Joplin Street from 4th Street to Park Avenue.

West side of North Joplin Street from 4th Street to 20th Street.

Both sides of North Joplin from 20th Street to Atkinson Avenue.

J.F. Kennedy Street

On the west side of J.F. Kennedy Street from Ford Street to Hudson Street.

Lincoln Park

On the north side of the road extending from the east end of the parking lot adjacent to Jim Kelly ball diamond to Memorial Drive.

On the south side of ball park access road from the east end of the parking lot adjacent to Jim Kelly ball diamond to Memorial Drive.

Lindburg Street

North side of West Lindburg Street from its intersection with South Walnut Street to the first alley west of South Walnut Street.

Locust Street

West side of South Locust between East Lindburg Street and East Ford Street.

East side of South Locust Street from 2nd Street to Park Avenue.

West side of North Locust Street from its intersection with East 6th Street south to the northern entrance to City Parking Lot No. 7.

Both sides of North Locust Street between East 29th Street and the Wal-Mart parking lot.

West side of South Locust between East Lindburg Street and East Hudson Street.

West side of South Locust from the intersection of Lindburg Street south 180 feet.

Mallory Court

East side of Mallory Court from the intersection of 14th Street south 483 feet including the east half of the cul-de-sac.

Martin Street

South side of West Martin between Olive and College Streets.

Memorial Drive

South side of Memorial Drive (West 12th Street) from U.S. Highway 69 bypass to Georgia Street.

North side of Memorial Drive from Miles Street to the west entrance of the ball park access road.

South side of Memorial Drive from Catalpa Street to the band dome parking lot.

Michigan Street

East side of Michigan Street from 15th Street to 16th Street.

Mill Road

North side from 147 feet west of the intersection of Mill Road and Woodgate Terrace to 157 feet east of the intersection of Mill Road and Woodgate Terrace.

Monroe

On both sides of the 500 block of East Monroe from its intersection with Smelter Street east to its intersection with Homer Street.

South side of Monroe Street from Stilwell Street east to the dead end.

North Highland Street

On both sides of North Highland Street from its intersection with the south curb of East Fourth Street south a distance of 100 feet.

Oak Ridge Circle

Both sides of Oak Ridge Circle.

Oak Ridge Road

South side of Oak Ridge Road from the west side of the intersection of South Tucker Terrace and Oak Ridge Road west to the east side of the intersection of South Tucker Avenue and Oak Ridge Road.

Both sides of Oak Ridge Road from the intersection of Tucker Terrace east 115 feet.

Olive Street

East side of South Olive Street from the intersection of Olive Street and Quincy Street south 165 feet.

Pine Street

East side of North Pine between 7th and 8th Streets.

Both sides of North Pine Street from 11th Street to 15th Street.

Both sides of Pine Street from the intersection of Quincy Street south 535 feet to a point 200 feet north of Carlton Street.

Quincy Street

On the north side of West Quincy Street from College Street to Catalpa Street.

On the south side of West Quincy Street from Catalpa to the U.S. 69 Highway bypass.

On both sides of West Quincy Street for a distance of 450 feet from the west right-of-way of Broadway .

On both sides of East Quincy Street from the east right-of-way of Broadway to the Joplin Street intersection.

Rouse Street

Rouse Street from 4th Street to Centennial Drive.

On both sides of North Rouse Street from East 4th Street north to north City limits.

Scotty Drive

The east side of Scotty Drive from 31st Street north, including the east half of the cul-de-sac, replat of lots 1, 2, 3, 4, 19, 20 and 21 Radell's Second Addition.

Tanglewood Drive

Both sides of Tanglewood Drive from the north intersection with Rouse Avenue south to the south intersections with Rouse Avenue, first replat of Tanglewoods.

Tucker Avenue

The east side of South Tucker Avenue from the south side of the intersection of Oakridge Road and South Tucker Avenue south a distance of 143 feet.

Tucker Terrace

The west side of South Tucker Terrace from the north side of the intersection of South Tucker Terrace and Oak Ridge Circle to the north side of the intersection of South Tucker Terrace and Oak Ridge Road.

Both sides of South Tucker Terrace from the south side of its intersection with Ford Street south to the north side of the intersection with South Tucker Terrace and Oak Ridge Circle.

West side of South Tucker Terrace from the north side of its intersection with Oak Ridge Circle to the north side of its intersection with Oak Ridge Road.

Victorian Drive

On the west side of Victorian Drive and on the south side of Victorian Drive.

Villa Drive

South side from the west side of the intersection of Villa Drive and Victoria Drive west a distance of 271 feet.

Walnut Street

West side of North Walnut between 3rd Street and 9th Street.

West side of South Walnut for a distance of 30 feet North of South Walnut Street's intersection with West Lindburg Street.

On the east side of South Walnut Street from Jefferson Street to Quincy Street.

Both sides of North Walnut Street from 15th Street to 20th Street.

On both sides of Walnut Street from Kansas Avenue, northwesterly to the fast alley running east and west thereof.

On the west side of Walnut Street from Euclid Avenue south to the east-west alley.

On the west side of Walnut Street from Kansas Avenue south to the first alley running east and west.

On the west side of former Walnut Street from Kansas Avenue north to the east-west alley.

Warren Street

On the west side of North Warren between 3rd Street and 4th Street.

Washington Avenue

On the south side of Washington Avenue beginning at the intersection of College Avenue and Washington Avenue and continuing for a distance of 280 feet to the east end of the Lakeside Elementary School drive-thru island.

Windsor Circle

On the east side of Windsor Circle and on the south side of Windsor Circle.

Windsor Court

The east side of Windsor Court from Windsor Drive south, including the east half of the cul-de-sac, Balkans' Addition.

Woodgate Terrace

The east side of Woodgate Terrace from the north side of the intersection of Mill Road and Woodgate Terrace north to the south side of the intersection of Cedar Lane and Woodgate Terrace.

1st Street

South side of 1st Street from Broadway Street to Pine Street.

North side of 1st Street from Broadway to Locust.

3rd Street

South side of 3rd Street from Pine Street to Walnut Street.

On both sides of West 3rd Street between North Olive Street and North College Street.

The north side of 3rd Street beginning at the alley lying between North Walnut and Olive Streets thence west to Olive Street.

South side of 3rd Street between Walnut Street west to the north-south alley.

The north side of 3rd Street between Georgia Street and Warren Street.

4th Street

On the outside perimeter of the street designated as 4th Street Circle.

On the north side of East 4th Street for a distance of 150 feet east of such East 4th Street's intersection with North Grand Avenue.

On both sides of East 4th Street between Lapham Street and Water Street.

5th Street

On the north side of east 5th Street from the southwest corner of lot 16, block 13, original town addition to the city east to Joplin Street.

6th Street

The north side of 6th Street between Elm Street and Locust Street.

9th Street

South side of 9th Street from Locust to first alley west of Locust.

10th Street

South side of east 10th Street between Broadway and Locust.

Both sides of east 10th Street between Elm and Locust Streets.

14th Street

South side of East 14th Street from Elm to Grand Streets.

Within 100 feet of the intersection of Broadway and 14th Street on the east side of Broadway or the south side of 14th Street.

18th Street

North side of East 18th Street between Locust Street and Elm Street.

19th Street

North side of West 19th Street between Broadway Avenue and Walnut Street.

North side of East 19th Street between Grand Street and Joplin Street.

20th Street

South side of East 20th Street from Broadway to Michigan Streets.

South side of West 20th Street from Broadway Street to the St. Louis & San Francisco Railroad right-of-way.

On both sides of West 20th Street from St. Louis & San Francisco Railroad right-of-way to U.S. Highway 69 bypass.

On the north side of 20th Street for a distance of 135 feet west from where the western edge of North Walnut Street intersects with 20th Street.

22nd Street

On the north side of East 22nd Street from its intersection with the east edge of North Tucker Street to the west curb of North Rouse Street.

23rd Street

South side of West 23rd Street from North Pine (Walnut) Street west to the railroad right-of-way.

Both sides of East 23rd Street from Broadway Street to Michigan Street.

24th Street

Both sides of the 100 Block of West 24th Street.

27th Street

Both sides of 27th Street from the east side of its intersection with Broadway Avenue to the west side of the intersection of 27th Street and Joplin Avenue.

29th Street

On either side of East 29th Street between North Joplin Street and North Broadway Street.

(Code 1975, § 21-1507; Ord. No. G-861, § 1, 10-10-2000; Ord. No. G-874, § 1, 6-12-2001; Ord. No. G-875, § 1, 6-26-2001; Ord. No. G-885, § 1, 8-28-2001; Ord. No. G-904, §§ 1, 2, 7-9-2002; Ord. No. G-908, § 1, 7-23-2002; Ord. No. G-935, § 1, 3-23-2004; Ord. No. G-963, § 1, 1-11-2005; Ord. No. G-967, § 1, 3-22-2005; Ord. No. G-980, § 1, 9-27-2005; Ord. No. G-983, § 1, 12-13-2005; Ord. No. G-986, § 1, 3-14-2006; Ord. No. G-1014, § 1, 1-23-2007; Ord. No. G-1031, § 1, 10-23-2007; Ord. No. G-1048, § 1, 9-9-2008; Ord. No. G-1055, § 1, 12-23-2008; Ord. No. 1058, § 1, 1-27-2009; Ord. No. G-1101, § 1, 10-26-2010, Ord. No G-1144§1, 6-14-201.)

Section 2. This Ordinance shall take effect upon publication in the official City paper.

PASSED AND APPROVED this _____ day of _____,
2012.

Mayor- John Ketterman

ATTEST:

Tammy Nagel - City Clerk



DEPARTMENT OF PUBLIC WORKS

(620) 231-4170

201 West 4th Street · Pittsburg KS 66762

www.pittks.org

Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: April 16, 2012

SUBJECT: AGENDA ITEM – APRIL 24, 2012
Authorizing Resolution
20th and Broadway Intersection Improvements
KDOT Project No. 19 U-00065-01

The attached Resolution has been prepared providing for the improvement of the intersection of 20th and Broadway (U.S. 69 Business). The estimated cost of this project will be \$1,300,000 and will be financed partially through a grant from KDOT with the remaining portion of the cost being paid by the City through the issuance of general obligation bonds. Revenue from the water/wastewater utility will be pledged for payment on the bonds issued for the water line and sewer line replacement and revenue from the stormwater utility will be pledged for payment on bonds issued for the storm sewer improvements.

Improvements include the partial removal and milling the existing pavement, curb and gutter, and incidental construction relating to the improvement, easement and right-of-way acquisitions, widening 20th Street both east and west, five (5) lanes of paving on Broadway and three (3) lanes of paving on 20th Street to provide for left turn lanes, pavement marking, surveying, sidewalks, upgraded traffic signals, storm drainage improvements within the intersection and the block immediately north of the intersection, water line improvements, sanitary sewer relocation, design and construction engineering.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 24, 2012. Action being requested is approval of the Resolution authorizing said improvements.

MEMO TO: JOHN D. VANGORDEN
APRIL 16, 2012
PAGE TWO

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

Attachment: Cost Estimate
Resolution

cc: Tammy Nagel, City Clerk
Project File
Memo File

ESTIMATE OF PROBABLE COST SKETCH PLAN

Broadway (US-69B) and 20th Street

KDOT Project No. 19 U-0065-01
City of Pittsburg, KS
PEC Project No. 334-11E32-0830

Professional Engineering Consultants, P.A.
March 11, 2012
BDR

ITEM	DESCRIPTION	UNIT	NO. OF UNITS	UNIT PRICE	TOTAL
1	Contractor Construction Staking	Lump Sum	1	\$ 8,000.00	\$ 8,000.00
2	Field Office	Each	1	\$ 11,250.00	\$ 11,250.00
3	Mobilization	Lump Sum	1	\$ 120,000.00	\$ 120,000.00
4	Mobilization (DBE)	Lump Sum	1	\$ 30,000.00	\$ 30,000.00
5	Removal of Existing Structures	Lump Sum	1	\$ 15,000.00	\$ 15,000.00
6	Maintenance and Restoration of Haul Roads (Set Price)	Lump Sum	1	\$ 3,000.00	\$ 3,000.00
7	Foundation Stabilization (Set Price)	Cu.Yd	1	\$ 42.00	\$ 42.00
8	Clearing and Grubbing	Lump Sum	1	\$ 3,000.00	\$ 3,000.00
9	Common Excavation	Cu.Yd	2,000	\$ 10.00	\$ 20,000.00
10	Rock Excavation	Cu.Yd	1,000	\$ 30.00	\$ 30,000.00
11	Water (Grading)(Set Price)	Mgal	1	\$ 35.00	\$ 35.00
12	Temporary Surfacing Material (Aggregate) (Set Price)	Cu.Yd	1	\$ 35.00	\$ 35.00
13	Inlet (Grate - Special)	Each	1	\$ 12,000.00	\$ 12,000.00
14	Inlet (Type 22 Curb)	Each	7	\$ 6,000.00	\$ 42,000.00
15	Inlet (Type 22 Curb - 8'x8')	Each	1	\$ 10,000.00	\$ 10,000.00
16	Connect to Existing Storm Sewer	Each	3	\$ 2,000.00	\$ 6,000.00
17	Concrete for Seal Course (Set Price)	Cu.Yd	1	\$ 175.00	\$ 175.00
18	Storm Sewer (15")(RCP)	Ln Ft	10	\$ 50.00	\$ 500.00
19	Storm Sewer (18")(RCP)	Ln Ft	400	\$ 55.00	\$ 22,000.00
20	Storm Sewer (24")(RCP)	Ln Ft	60	\$ 65.00	\$ 3,900.00
21	Storm Sewer (19"x30")(HERCP)	Ln Ft	120	\$ 85.00	\$ 10,200.00
22	Storm Sewer (3'x5')(RCB)	Ln Ft	97	\$ 450.00	\$ 43,650.00
23	Granular Backfill (Set)	Cu.Yd	1	\$ 40.00	\$ 40.00
24	Sidewalk Construction (4")(AE)	Sq. Yd.	620	\$ 30.00	\$ 18,600.00
25	Retaining Wall (Concrete)	Ln Ft	300	\$ 40.00	\$ 12,000.00
26	Sidewalk Ramp	Sq. Yd.	85	\$ 135.00	\$ 11,475.00
27	Curb and Gutter, Combined (AE)	Ln Ft	1,500	\$ 20.00	\$ 30,000.00
28	Concrete Pavement (9" Uniform)(NRDJ)	Sq. Yd.	-	\$ 60.00	\$ -
29	Concrete Pavement (7 3/4" Uniform)(NRDJ)	Sq. Yd.	-	\$ 60.00	\$ -
30	Concrete Pavement (6" Uniform)(AE)	Sq. Yd.	300	\$ 55.00	\$ 16,500.00
31	*WATER SYSTEM	Lump Sum	1	\$ 200,000.00	\$ 200,000.00
32	*SANITARY SEWER SYSTEM	Lump Sum	1	\$ 30,000.00	\$ 30,000.00
33	Milling	Sq. Yd.	5,400	\$ 3.00	\$ 16,200.00
34	HMA-Commercial Grade (Class A)	Tons	1,950	\$ 80.00	\$ 156,000.00
35	Aggregate Base (AB-3)(6")	Sq. Yd.	3,200	\$ 10.00	\$ 32,000.00
36	Crushed Stone Subgrade (4")	Sq. Yd.	3,200	\$ 4.50	\$ 14,400.00
37	Geogrid Reinforcement (for base)	Sq. Yd.	3,200	\$ 3.00	\$ 9,600.00
38	Water (Agg Base)(Set Price)	Mgal	1	\$ 30.00	\$ 30.00
39	EROSION CONTROL	0	-	\$ -	\$ 10,000.00
40	Temporary Fertilizer (15-30-15)	Lbs	-	\$ 1.40	\$ -
41	Temporary Seed (Canada Wildrye)	Lbs	-	\$ 11.00	\$ -
42	Temporary Seed (Regreen)	Lbs	-	\$ 6.00	\$ -
43	Temporary Ditch Check (Rock) (Set Price)	Cu.Yd	-	\$ 85.00	\$ -
44	Temporary Ditch Check	Ln Ft	-	\$ 3.50	\$ -
45	Temporary Inlet Sediment Barrier	Each	-	\$ 115.00	\$ -
46	Temporary Slope Barrier (Set Price)	Ln Ft	-	\$ 5.00	\$ -
47	Sediment Removal (Set Price)	Cu.Yd	-	\$ 35.00	\$ -
48	Mobilization, Emergency Erosion Control (Set Price)	Each	-	\$ 1,000.00	\$ -
49	Mulching (Temporary)	Acre	-	\$ 280.00	\$ -
50	Sod (Fescue)(Turf Type tall)(Strips)	Sq. Yd.	1,500	\$ 5.00	\$ 7,500.00
51	Fertilizer (16-20-0)	Lbs	50	\$ 1.80	\$ 90.00
52	Pavement Marking (Patterned Cold Plastic)(White)(4")	Ln Ft	300	\$ 3.00	\$ 900.00
53	Pavement Marking (Patterned Cold Plastic)(Yellow)(4")	Ln Ft	3,350	\$ 3.00	\$ 10,050.00
54	Pavement Marking (Patterned Cold Plastic)(White)(6")	Ln Ft	590	\$ 3.50	\$ 2,065.00
55	Pavement Marking (Patterned Cold Plastic)(Yellow)(12")	Ln Ft	30	\$ 8.00	\$ 240.00
56	Pavement Marking (Patterned Cold Plastic)(White)(24")	Ln Ft	420	\$ 15.00	\$ 6,300.00
57	Pavement Marking (Patterned Cold Plastic)(White)(Left Turn Arrow)	Each	10	\$ 425.00	\$ 4,250.00
58	Traffic Signal Installation	Lump Sum	1	\$ 120,000.00	\$ 120,000.00
59	Video Detection System	Lump Sum	1	\$ 35,000.00	\$ 35,000.00
60	TRAFFIC CONTROL	0	-	\$ -	\$ 30,000.00
61	Work Zone Sign (0-9.25 sq ft)	Each per Day	-	\$ 0.12	\$ -
62	Work Zone Sign (9.25-16.25 sq ft)	Each per Day	-	\$ 0.20	\$ -
63	Work Zone Sign (16.25 & over)	Each per Day	-	\$ 0.40	\$ -
64	Work Zone Barricades (Type III-4 to 12 Lin Ft.)	Each per Day	-	\$ 0.33	\$ -
65	Channelizer (Portable)	Each per Day	-	\$ 0.10	\$ -
66	Construction Warning Light (Type "A" Low Intensity)	Each per Day	-	\$ -	\$ -
67	Pavement Marking (Temp) 4" Solid (Type I Tape)	Sta/Line	-	\$ 75.00	\$ -
68	Traffic Control (Initial Set Up)	Lump Sum	1	\$ 15,000.00	\$ 15,000.00
69	Flagger (Set Price)	Hour	1	\$ 27.00	\$ 27.00

* Non-Participating

Total Construction Costs = \$ 1,179,027.00

Contingencies (+/- 10%) = \$ 117,900.00

Construction Engineering (15%) = \$ 177,000.00

Prepared By Bruce D. Remsberg, P.E.
Professional Engineering Consultants, P.A.

Total Cost \$ 1,473,927.00

ESTIMATE OF PROBABLE COST SKETCH PLAN - ADDITIONAL STORM SEWER

Broadway (US-69B) and 20th Street

KDOT Project No. 19 U-0065-01
City of Pittsburg, KS
PEC Project No. 334-11E32-0830

Professional Engineering Consultants, P.A.
February 9, 2012
BDR

ITEM	DESCRIPTION	UNIT	NO. OF UNITS	UNIT PRICE	TOTAL
70	Common Excavation	Cu.Yd	100	\$ 10.00	\$ 1,000.00
71	Rock Excavation	Cu.Yd	50	\$ 30.00	\$ 1,500.00
72	Inlet (Grate - Special)	Each	3	\$ 10,000.00	\$ 30,000.00
73	Inlet (Type 22 Curb)	Each	3	\$ 5,000.00	\$ 15,000.00
74	Connect to Existing Storm Sewer	Each	1	\$ 2,000.00	\$ 2,000.00
75	Storm Sewer (18")(RCP)	Ln Ft	150	\$ 55.00	\$ 8,250.00
76	Storm Sewer (3'x6')(RCB)	Ln Ft	330	\$ 500.00	\$ 165,000.00
77	Sidewalk Ramp	Sq. Yd.	25	\$ 135.00	\$ 3,375.00
78	Curb and Gutter, Combined (AE)	Ln Ft	250	\$ 20.00	\$ 5,000.00
79	Concrete Pavement (6" Uniform)(AE)	Sq. Yd.	200	\$ 55.00	\$ 11,000.00
80	HMA-Commercial Grade (Class A)	Tons	225	\$ 80.00	\$ 18,000.00
81	Aggregate Base (AB-3)(6")	Sq. Yd.	500	\$ 10.00	\$ 5,000.00
82	Crushed Stone Subgrade (4")	Sq. Yd.	500	\$ 4.50	\$ 2,250.00
83	Geogrid Reinforcement (for base)	Sq. Yd.	500	\$ 3.00	\$ 1,500.00

Total Construction Costs =	\$	268,875.00
Contingencies (+/- 10%) =	\$	26,887.50
Construction Engineering (15%) =	\$	40,000.00
Total Cost	\$	335,762.50

TOTAL PROJECT SUMMARY

Total Cost - Broadway & 20th Intersection	\$ 1,473,927.00
Total Cost - Broadway Storm Sewer	\$ 335,762.50
Total Project Cost	\$ 1,809,689.50

Prepared By Bruce D. Remsberg, P.E.
Professional Engineering Consultants, P.A.

Total of KDOT Eligible Items in Base Project	\$ 949,027.00
Pro-rated Portion of Contingencies	\$ 94,900.00
Pro-rated Portion of Construction Engineering	\$ 142,000.00
Total of KDOT Eligible Items	\$ 1,185,927.00
 KDOT Share of Project (10% with \$800,000 maximum)	 \$ 800,000.00
City Shared of Eligible Items	\$ 385,927.00
 Water System Estimated Costs	 \$ 200,000.00
Pro-rated Portion of Contingencies	\$ 20,000.00
Pro-rated Portion of Construction Engineering	\$ 30,000.00
Total Water System Project Share Costs	\$ 250,000.00
 Sewer System Estimated Costs	 \$ 30,000.00
Pro-rated Portion of Contingencies	\$ 3,000.00
Pro-rated Portion of Construction Engineering	\$ 5,000.00
Total Water System Project Share Costs	\$ 38,000.00
 Storm Sewer (20th to 21st) Estimated Costs	 \$ 335,762.00
Preliminary Engineering	\$ 29,238.00
Total Water System Project Share Costs	\$ 365,000.00
 Right-of-way Allowance	 \$ 75,000.00
Preliminary Engineering	\$ 66,551.00
 Total City Share	 \$ 1,180,478.00

RESOLUTION NO. 1119

A RESOLUTION, providing for the improvement of the intersection of North Broadway Street (U.S. 69 Highway) and 20th Street by partial removal of the existing pavement, drainage improvements, curb and gutter, and incidental construction relating to the improvement, easement and right-of-way acquisitions, widening 20th Street both east and west from said intersection, five (5) lanes of paving on Broadway Street being a distance of 420 feet to the north and 350 feet to the south of said intersection and three (3) lanes of paving on 20th Street being a distance of 300 feet to the east and 410 feet to the west of said intersection to provide left turn lanes, pavement marking, surveying, sidewalks, upgraded traffic signals, storm drainage improvements, water lines, sanitary sewer lines, utility relocation, design and construction engineering, all in the City of Pittsburg, Kansas, designated as Paving District No. 12-1, and authorizing the issuance of general improvement obligation bonds and temporary notes from time to time as required during the progress of the work under the authority of K.S.A. 12-685 to 12-687, K.S.A. 12-689, and K.S.A. 12-690, and Article I of Chapter 10, as amended, of the Kansas Statutes Annotated.

WHEREAS, the Governing Body of the City of Pittsburg, Kansas, hereby declares the necessity for and the intention to improve the intersection of North Broadway Street (U.S. 69 Highway) and 20th Street by partial removal of the existing pavement, drainage improvements, curb and gutter, and incidental construction relating to the improvement, easement and right-of-way acquisitions, widening 20th Street both east and west from said intersection, five (5) lanes of paving on Broadway Street being a distance of 420 feet to the north and 350 feet to the south of said intersection and

three (3) lanes of paving on 20th Street being a distance of 300 feet to the east and 410 feet to the west of said intersection to provide left turn lanes, pavement marking, surveying, sidewalks, upgraded traffic signals, storm drainage improvements, water lines, sanitary sewer lines, utility relocation, design and construction engineering; and

WHEREAS, the intersection of Broadway Street (U.S. 69 Highway) and 20th Street is an intersection of two (2) streets designated as main trafficways.

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

Section 1: That it is necessary and advisable to improve the intersection of North Broadway Street (U.S. 69 Highway) and 20th Street by partial removal of the existing pavement, drainage improvements, curb and gutter, and incidental construction relating to the improvement, easement and right-of-way acquisitions, widening 20th Street both east and west from said intersection, five (5) lanes of paving on Broadway Street being a distance of 420 feet to the north and 350 feet to the south of said intersection and three (3) lanes of paving on 20th Street being a distance of 300 feet to the east and 410 feet to the west of said intersection to provide left turn lanes, pavement marking, surveying, sidewalks, upgraded traffic signals, storm drainage improvements, water lines, sanitary sewer lines, utility relocation, design and construction engineering.

Section 2: That the aforesaid improvement is declared to be in the public interest, authorized and directed and ordered to be completed, with any actions heretofore taken being affirmed, confirmed, and ratified; and, further, that the

employment of highway and traffic engineers as necessary for the development and planning of said improvement is also authorized.

Section 3: That this Resolution is intended to be a declaration of the City's official intent to reimburse itself from the proceeds of either temporary notes or general obligation bonds to be issued by the City for any improvement costs incurred and paid by the City from moneys other than the proceeds of either the City's notes or the bonds. A copy of this Resolution is available for inspection by the public at any time during all business hours in the office of the City Clerk, 201 West 4th Street, Pittsburg, Kansas.

Section 4: That for the purposes of paying the City's participation in the costs of making the capital improvements described and referred to herein, including the payment of necessary architectural, engineering, legal, and incidental costs relating thereto, the City of Pittsburg, Kansas, is hereby authorized, by a subsequent resolution referring to this Resolution, to issue temporary notes from time to time as required during the progress of the work in a total sum not to exceed the amount of \$1,300,000; which amount is hereby increased at the rate of one percent per month from and after the date of the approval of this Resolution. Said notes shall be dated as of the date specified in the subsequent resolution, shall bear interest at a rate not to exceed the limit authorized by K.S.A. 10-1009 and any amendments thereto, shall be payable in accordance with the terms of the notes, shall mature not later than two years from the date of the issuance of the notes, and shall be redeemed and cancelled before or at the time permanent general obligation improvement bonds are issued in lieu thereof. Said notes are authorized by K.S.A. 12-685 to 12-687, K.S.A. 12-689, and K.S.A. 12-690,

and any amendments thereto, and Article I, of Chapter 10, and any amendments thereto, of the Kansas Statutes Annotated.

Section 5: That the cost and expense of constructing said improvement following receipt of funds from the State of Kansas, or any other source, shall be financed by the issuance of general obligation improvement bonds of the City in an amount not exceeding \$1,300,000, which amount is hereby increased at the rate of one percent per month from and after the date of approval of this Resolution.

Section 6: That the Mayor and Clerk of the City be, and they are, hereby authorized to give public notice, in accordance with the requirements of K.S.A. 10-106, and any amendments thereto, of the City's intent to sell its general obligation improvement bonds to finance the City's cost of constructing said improvement.

Section 7: The Governing Body or its representative, following the review of bids received, may let the contract for the construction of said improvement or any part thereof to the lowest responsible bidder. Upon acceptance of any bid, the bidder or contractor to whom the contract shall be awarded, shall enter into a written agreement with the City or its representative for the construction of said street improvement or any part thereof, and shall execute a bond with satisfactory surety thereon, conditioned for the faithful performance of said contract, and a bond indemnifying and saving the City harmless because of any injury to persons or property caused by the negligence of the contractor and the contractor's agents, employees or servants. All of the work shall be done under the supervision of highway and traffic engineers or the City Engineer and shall be subject to the approval of the Governing Body or its representative before final acceptance.

Section 8: The City both reasonably expects and intends to finance the costs of said improvements from the proceeds of general obligation bonds of the City. The City does hereby express its official intent to reimburse any such capital expenditures made or obligations incurred by it on or after the date which is sixty (60) days before the date of this Resolution from the proceeds of such bonds in the estimated maximum principal amount of \$1,300,000. The City will issue such bonds for such purposes and make the reimbursements within eighteen (18) months after the date the expenditure to be reimbursed was paid or, if later, eighteen (18) months after the date on which the property resulting from the expenditure was placed in service. Provided, that, in any event, the City must make the reimbursement allocation within three (3) years after the date the expenditure was paid.

PASSED AND APPROVED BY THE GOVERNING BODY this 24th day of April, 2012.

Mayor – John Ketterman

ATTEST:

City Clerk – Tammy Nagel

(SEAL)



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: April 16, 2012

SUBJECT: AGENDA ITEM – APRIL 24, 2012
Authorizing Resolution
KLINK Resurfacing Project
South Broadway, Quincy to 2nd Street

The attached Resolution has been prepared providing for the improvement of South Broadway from the south side of Quincy Street north to the south line of 2nd Street. The estimated cost of this project will be \$1,282,300 and will be financed partially through a grant from KDOT with the remaining portion of the cost being paid by the City through the issuance of general obligation bonds. Revenue from the water/wastewater utility will be pledged for payment on the bonds issued for the water line replacement and revenue from the stormwater utility will be pledged for payment on the bonds issued for stormwater improvements.

The improvements will include the milling of approximately 2 inches of existing asphalt surface, base patching, storm sewer improvements, curb repair, overlay approximately 2 inches deep, pavement marking, installation of new water lines, ADA accessible sidewalks, and intersection improvements at Monroe Street, Jefferson Street, Adams Street, Washington Street, Park Street, Ramsey Street, Forest Street, Kansas Street, Euclid Street, Rose Street and 1st Street.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 24, 2012. Action being requested is approval of the Resolution authorizing said improvements.

MEMO TO: JOHN D. VANGORDEN
APRIL 16, 2012
PAGE TWO

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

Attachment: Resolution

cc: Tammy Nagel, City Clerk
Project File
Memo File

City of Pittsburg
Engineer's Estimate Of Probable Cost-Total

Improvement: KLINK Repaving of Broadway
 Madison to 2nd

Date: April 16, 2012

ITEM NO.	DESCRIPTION	UNIT	NO. OF UNITS	UNIT COST	TOTAL COST
1	Milling (2")	S.Y.	27,631	\$ 2.50	\$ 69,100.00
2	Asphalt	Tons	4,557	80.00	364,600.00
3	4" Solid Double Yellow	L.F.	4,712	5.00	23,600.00
4	6" Broken White	L.F.	2,100	3.00	6,300.00
5	6" Solid White	L.F.	1,190	3.00	3,600.00
6	24" Solid White	L.F.	3,569	12.00	42,800.00
7	4" Solid White	L.F.	6,889	3.00	20,700.00
8	Arrow Pave Marking	Each	14	400.00	5,600.00
9	Water Valves/Manholes	Each	39	500.00	19,500.00
10	Traffic Control	L.S.	1	10,000.00	10,000.00
11	Mobilization (5%)	L.S.	1	28,300.00	28,300.00
TOTAL CONSTRUCTION					<u>\$ 594,100.00</u>
Construction Eng					\$ 15,000.00
Total Project					\$ 609,100.00
FY 2012 Cost					\$ 639,600.00
KDOT Share					\$ 308,400.00
Local Share					\$ 331,200.00
12	Water Line	L.S.	1	\$ 632,300.00	632,300.00
13	ADA Ramps	L.S.	1	\$ 68,800.00	68,800.00
14	Storm Sewer Improvements	L.S.	1	\$ 250,000.00	250,000.00
Total City Share					\$ 1,282,300.00

RESOLUTION NO. 1120

A RESOLUTION, providing for the improvement of South Broadway Avenue (U.S. 69 Business) in Pittsburg, Kansas from a point beginning at the curb return on the south side of Quincy Street; thence north approximately 4,600 feet to the end of the curb return on the north side of 2nd Street. Work includes the milling of approximately 2 inches of existing asphalt surface, base patching, storm sewer improvements, curb repair, overlay approximately 2 inches deep, pavement marking, installation of new waterlines, ADA accessible sidewalks and intersection improvements at Monroe Street, Jefferson Street, Adams Street, Washington Street, Park Street, Ramsey Street, Forest Street, Kansas Street, Euclid Street, Rose Street and 1st Street (designated as Paving District P12-2) and authorizing the issuance of general improvement obligation bonds and temporary notes from time to time as required during the progress of the work under the authority of K.S.A. 12-685 to 12-687, K.S.A. 12-689, and K.S.A. 12-690, and Article I of Chapter 10, as amended, of the Kansas Statutes Annotated.

WHEREAS, the Governing Body of the City of Pittsburg, Kansas, has by Ordinance designated and established Broadway Avenue from the north city limits to the south city limits as a main traffic way; as defined by K.S.A. 12-685; and

WHEREAS, the Governing Body of the City of Pittsburg, Kansas hereby declares the necessity for and the intention to improve South Broadway Avenue (U.S. 69 Business) in Pittsburg, Kansas from a point beginning at the curb return on the south side of Quincy Street; thence north approximately 4,600 feet to the end of the curb return on the north side of 2nd Street. Work includes the milling approximately 2 inches of existing asphalt surface, base patching, storm sewer improvements, curb repair,

overlay approximately 2 inches deep, pavement marking, installation of new water lines, ADA accessible sidewalks, and intersection improvements at Monroe Street, Jefferson Street, Adams, Street, Washington Street, Park Street, Ramsey Street, Forest Street, Kansas Street, Euclid Street, Rose Street and 1st Street (designated as Paving District P12-02), pursuant to K.S.A. 12-685 to 12-687, K.S.A. 12-689, and K.S.A. 12-690, and Article 1 of Chapter 10, as amended , of the Kansas Statutes Annotated; and

WHEREAS, the portion of South Broadway Avenue (U.S. 69 Business) to be improved lies wholly within said designated main traffic way.

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

Section 1: That it is necessary and advisable to improve South Broadway Avenue (U.S. 69 Business) from a point beginning at the curb return on the north side of Quincy Street; thence north approximately 4,600 feet to the end of the curb return on the north side of 2nd Street. Work includes the milling of approximately 2 inches of existing asphalt surface, base patching, storm sewer improvements, curb repair, overlay approximately 2 inches deep, pavement marking, installation of new waterlines, ADA accessible sidewalks, and intersection improvements at Monroe Street, Jefferson Street, Adams, Street, Washington Street, Park Street, Ramsey Street, Forest Street, Kansas Street, Euclid Street, Rose Street and 1st Street (designated as Paving District P12-02).

Section 2: That the aforesaid improvement is declared to be in the public interest, authorized and directed and ordered to be completed, with any actions heretofore taken being affirmed, confirmed, and ratified; and, further, that the

employment of highway and traffic engineers as necessary for the development and planning of said improvement is also authorized.

Section 3: That this Resolution is intended to be a declaration of the City's official intent to reimburse itself from the proceeds of either temporary notes or general obligation bonds to be issued by the City for any improvement costs incurred and paid by the City from moneys other than the proceeds of either the City's notes or the bonds. A copy of this Resolution is available for inspection by the public at any time during all business hours in the office of the City Clerk, 201 West 4th Street, Pittsburg, Kansas.

Section 4: That for the purposes of paying the City's participation in the costs of making the capital improvements described and referred to herein, including the payment of necessary architectural, engineering, legal, and incidental costs relating thereto, the City of Pittsburg, Kansas, is hereby authorized, by a subsequent resolution referring to this Resolution, to issue temporary notes from time to time as required during the progress of the work in a total sum not to exceed the amount of \$1,282,300; which amount is hereby increased at the rate of one percent per month from and after the date of the approval of this Resolution. Said notes shall be dated as of the date specified in the subsequent resolution, shall bear interest at a rate not to exceed the limit authorized by K.S.A. 10-1009 and any amendments thereto, shall be payable in accordance with the terms of the notes, shall mature not later than two years from the date of the issuance of the notes, and shall be redeemed and cancelled before or at the time permanent general obligation improvement bonds are issued in lieu thereof. Said notes are authorized by K.S.A. 12-685 to 12-687, K.S.A. 12-689, and K.S.A. 12-690,

and any amendments thereto, and Article I, of Chapter 10, and any amendments thereto, of Kansas Statutes Annotated.

Section 5: That the cost and expense of constructing said improvement following receipt of funds from the State of Kansas, or any other source, shall be financed by the issuance of general obligation improvement bonds of the City in an amount not exceeding \$1,282,300, which amount is hereby increased at the rate of one percent per month from and after the date of approval of this Resolution.

Section 6: That the Mayor and Clerk of the City be, and they are, hereby authorized to give public notice, in accordance with the requirements of K.S.A. 10-106, and any amendments thereto, of the City's intent to sell its general obligation improvement bonds to finance the City's cost of constructing said improvement.

Section 7: The Governing Body or its representative, following the review of bids received, may let the contract for the construction of said improvement or any part thereof to the lowest responsible bidder. Upon acceptance of any bid, the bidder or contractor to whom the contract shall be awarded, shall enter into a written agreement with the City or its representative for the construction of said street improvement or any part thereof, and shall execute a bond with satisfactory surety thereon, conditioned for the faithful performance of said contract, and a bond indemnifying and saving the City harmless because of any injury to persons or property caused by the negligence of the contractor and the contractor's agents, employees or servants. All of the work shall be done under the supervision of highway and traffic engineers or the City Engineer and shall be subject to the approval of the Governing Body or its representative before final acceptance.

Section 8: The City both reasonably expects and intends to finance the costs of said improvements from the proceeds of general obligation bonds of the City. The City does hereby express its official intent to reimburse any such capital expenditures made or obligations incurred by it on or after the date which is sixty (60) days before the date of this Resolution from the proceeds of such bonds in the estimated maximum principal amount of \$1,282,300. The City will issue such bonds for such purposes and make the reimbursements within eighteen (18) months after the date the expenditure to be reimbursed was paid or, if later, eighteen (18) months after the date on which the property resulting from the expenditure was placed in service. Provided, that, in any event, the City must make the reimbursement allocation within three (3) years after the date the expenditure was paid.

PASSED AND APPROVED BY THE GOVERNING BODY this 24th day of April, 2012.

Mayor – John Ketterman

ATTEST:

City Clerk – Tammy Nagel

(SEAL)



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

KIM VOGEL
Director of Parks and Recreation

DATE: April 16, 2012

SUBJECT: Agenda Item – April 24, 2012
Resolution – Declaring the Eligibility of the City to Submit an Application to
KDOT for Safe Routes to Schools Program Funds

The City of Pittsburg has been working in conjunction with USD #250 in preparing an application for a KDOT grant to be used to provide funds to create safer routes to schools. The Safe Routes to Schools Program, established by KDOT, provides the opportunity for cities and school districts to examine the routes to schools to be used by students both biking and walking to school and to promote their use.

This program uses a 2-phase approach. The first phase funding is used to create a plan and encourage the 5-E's (Engineering, Education, Enforcement, Encouragement and Evaluation). The second phase funding is used to implement the plan, which will be the construction of any sidewalks, lighting and removal of hazards necessary to provide access to schools. Both phases are 100% funded by KDOT.

The City is requesting the adoption of the attached Resolution, which will accompany the application for the first phase and has a maximum grant amount of \$15,000. If awarded, these funds will be used to educate children, parents and neighbors about the broad range of transportation choices, provide encouragement for activities to promote biking and walking, and plan and engineer safe access ways to be applied for in Phase II.

MEMO TO: JOHN D. VANGORDEN
APRIL 16, 2012
PAGE TWO

USD #250 has participated in this application by gathering information from teachers, parents and students on the need for safer routes to schools. In 2010 a survey was conducted in the Pittsburg /Middle School, Meadowlark Elementary School, Westside Elementary School and Lakeside Elementary School requesting information on the possible use of trails and sidewalks if safer routes were provided. Although the school district is a part of this application, the application must be submitted by a municipality.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 24, 2012. Action being requested is to review the Resolution and, thereafter, approve it to be included in the application submitted on behalf of the City of Pittsburg and USD# 250.

Attachment: Resolution

cc: Kim Vogel, Director of Parks and Recreation
Tammy Nagel, City Clerk
Project File
Memo File

RESOLUTION NO. 1121

A RESOLUTION DECLARING THE ELIGIBILITY OF THE CITY OF PITTSBURG TO SUBMIT AN APPLICATION TO THE KANSAS DEPARTMENT OF TRANSPORTATION FOR USE OF SAFE ROUTES TO SCHOOLS FUNDS SET FORTH BY SAFETEA-LU FOR THE PITTSBURG SAFE ROUTES TO SCHOOLS PROJECT IN PITTSBURG USD 250 AND AUTHORIZING THE MAYOR TO SIGN THE APPLICATION.

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

WHEREAS, the City of Pittsburg, Kansas desires to submit an application to the Kansas Department of Transportation for Safe Routes to Schools funds set forth by SAFETEA-LU; and

WHEREAS, the City of Pittsburg, Kansas is participating in the Kansas Department of Transportation's Safe Routes to Schools program set forth by SAFETEA-LU; and

WHEREAS, Federal monies are available under a Safe Routes to Schools program set forth by SAFETEA-LU, administered by the State of Kansas, Department of Transportation, for the purpose of creating safer routes to schools in Kansas; and

WHEREAS, after appropriate public input and due consideration, the Governing Body of the City of Pittsburg, Kansas, has recommended that an application be submitted to the State of Kansas for the PITTSBURG SAFE ROUTES TO SCHOOLS project.

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

SECTION 1. That the City of Pittsburg, Kansas does hereby authorize the Mayor to submit an application to the Kansas Department of Transportation for Safe Routes to Schools program funds set forth by SAFETEA-LU on behalf of the citizens of the City of Pittsburg, Kansas.

SECTION 2. That the City of Pittsburg, Kansas hereby assures the Kansas Department of Transportation that sufficient funding for the PITTSBURG SAFE ROUTES TO SCHOOLS project is available, as the Safe Routes to Schools program is a reimbursement program.

SECTION 3. That the City of Pittsburg, Kansas hereby assures the Kansas Department of Transportation that sufficient funding for the operation and maintenance of the PITTSBURG SAFE ROUTES TO SCHOOL project will be available for the life of the project.

SECTION 4. That the City of Pittsburg, Kansas hereby assures the Kansas Department of Transportation that the City of Pittsburg, Kansas will have title or permanent easement to the PITTSBURG SAFE ROUTES TO SCHOOLS project by the time of project letting, if necessary.

SECTION 5. That the Mayor of the City of Pittsburg, Kansas is authorized to sign the application to the Kansas Department of Transportation for Safe Routes to Schools program funds set forth by SAFETEA-LU on behalf of the citizens of the City of Pittsburg, Kansas. The Mayor is also authorized to submit additional information as may be required and act as the official representative of the City of Pittsburg in this and subsequent related activities.

SECTION 6. That the City of Pittsburg, Kansas hereby assures the Kansas Department of Transportation that the City of Pittsburg is willing and able to, if the PITTSBURG SAFE ROUTES TO SCHOOLS project is selected for funding; administer all activities involved with the PITTSBURG SAFE ROUTES TO SCHOOLS project.

ADOPTED AND PASSED by the Governing Body of the City of Pittsburg, Kansas, this 24th day of April, 2012.

MAYOR – John Ketterman

ATTEST:

CITY CLERK – Tammy Nagel

(SEAL)



DEPARTMENT OF PUBLIC UTILITIES

303 Memorial Drive · Pittsburg KS 66762

(620) 240-5126

DEPARTMENT OF PUBLIC WORKS

201 W. 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

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

WILLIAM A. BEASLEY
Director of Public Works

DATE: April 11, 2012

SUBJECT: AGENDA ITEM – APRIL 24, 2012
Disposition of Bids
HM-4 Flint Chat, AB-3 Limestone Rock and $\frac{3}{4}$ Clean Rock

Bids were received on Tuesday, April 10, 2012 for the purchase of HM-4 Flint Chat, AB-3 Limestone Rock and $\frac{3}{4}$ Clean Rock for use by the Departments of Public Works and Public Utilities (see attached bid tab sheet). These materials are used for the maintenance of streets and alleys and bedding and filling for water mains, sanitary sewers and storm sewers.

After reviewing the bids received, City staff is recommending the bids be awarded to the low bidder meeting specifications as follows:

HM-4 Flint Chat

Kunshek Chat & Coal, Inc. \$8.95/ton
308 Memorial Drive
Pittsburg, Kansas 66762
(Last year's bid – Kunshek Chat & Coal, Inc. - low bid of \$7.00/ton)

AB-3 Limestone Rock

Kunshek Chat & Coal, Inc. \$6.95/ton
308 Memorial Drive
Pittsburg, Kansas 66762
(Last year's bid – Kunshek Chat & Coal, Inc. – low bid of \$6.15/ton)

MEMO TO: JOHN D. VANGORDEN
APRIL 11, 2012
PAGE TWO

3/4 Clean Rock

Kunshek Chat & Coal, Inc.
308 Memorial Drive
Pittsburg, Kansas 66762
(First year to bid out this rock.)

\$11.50/ton

These bids are based on a one year contract for the period of May 1st through April 30th. These materials will be purchased with funds allocated in the street improvements sales tax, special fuels and utilities general operating budgets.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 24, 2012. Action necessary will be approval or disapproval of staff's recommendation to award the bids to the low 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
John Brooks, Operations Superintendent
Bid File
Memo File



The City of Pittsburg, Kansas
Recapitulation of Bids
Street Materials

Tuesday, April 10, 2012
2:00 p.m.

Name and Address of Bidder	HM-4 Flint Chat (Per Ton)	AB-3 Limestone Rock (Per Ton)	¾ Clean Rock (Per Ton)
Kunshek Chat & Coal, Inc. 308 Memorial Drive Pittsburg, Kansas 66762	\$ 8.95	\$ 6.95	\$ 9.75
Midwest Minerals, Inc. P.O. Box 412 Pittsburg, Kansas 66762	NO BID	\$ 8.75	\$11.50



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: April 11, 2012

SUBJECT: AGENDA ITEM – APRIL 24, 2012
Disposition of Bids
Ready Mix Cement/Flowable Fill

Bids were received for the annual purchase of ready mix cement/flowable fill on Tuesday, April 10, 2012. Only one bid was received (see attached bid tab sheet). Many of the bid items are 3% to 4% lower than last year. When contacted, American Concrete indicated they had decided not to submit a bid this year.

After reviewing the bids received, City staff is recommending that the bids be awarded to the lone bidder, O'Brien Ready Mix, of Pittsburg, Kansas. In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 24, 2012. Action necessary will be approval or disapproval of staff's recommendation and, if approved, direct the issuance of the necessary purchase order.

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

Attachments: Bid Tab Sheet

cc: Tammy Nagel, City Clerk
Greg Hardister, Engineering Supervisor
Bid File
Memo File



City of Pittsburg, Kansas
Recapitulation of Bids
Purchase of Ready Mix/Flowable Fill
Tuesday, April 10, 2012 – 2:00 p.m.
City Hall Commission Room

NAME/ADDRESS OF BIDDER	3500 psi Concrete (per cubic yard)	4000 psi Concrete (per cubic yard)	High Early Strength (per cubic yard)	Flowable Fill (per cubic yard)	Hot Water (per cubic yard)	2% Calcium Chloride (per cubic yard)
O'Brien Ready Mix P.O. Box 217 St. Paul, Kansas 66771 Plant Address: 791 East 590 th Frontenac, Kansas 66763	\$78.92	\$81.32	\$88.73	\$62.21	\$5.00	\$5.00

INTEROFFICE MEMORANDUM

To: JOHN VAN GORDEN
From: MARK TURNBULL
CC:
Date: APRIL 18, 2012
Subject: *Agenda Item: April 24, 2012
Colonial Fox Façade Grant Extension*

I received a letter from Vonnie Corsini requesting an extension for the property located at 409 N. Broadway Street on Monday, April 9th. The Façade Grant was signed on April 26, 2011 and the one year reconstruction period stipulated in the approved Façade Grant Guidelines was quickly approaching. Please find the extension request attached.

The evaluation went before the Economic Development Advisory Committee as per #21 of the Phase II Guidelines for Façade Improvement Grants:

21. Exceptions to these guidelines may be made, based on unique circumstances, after review and recommendation by the Economic Development Advisory Committee (EDAC), subject to final approval by the City Commission.

The Economic Development Advisory Committee in their meeting on April 11, 2012, approved recommendation to the City Commission to grant an extension to October 26, 2012.

Please approve or disapprove the recommendation.



COLONIAL FOX THEATRE FOUNDATION

407 N. Broadway • P.O. Box 33 • Pittsburg, Kansas
(620) 235-0622 • info@colonialfox.org

April 9, 2012

Economic Development Advisory Committee
Mark Turnbull
201 S. 4th
Pittsburg, KS 66762

Re: Exception Request

Dear Economic Development Advisory Committee Members,

Please accept this letter in request of an exception to paragraph eight (8) of the Façade Grant Guidelines which states, "The project must be completed within 12 months of being approved by the City Commission in order to be reimbursed." Although the Foundation has made every effort to move this project along as quickly as possible, we find that we are in the need of a six month extension to the deadline on our Façade Improvement Grant, which was approved by the Pittsburg City Commission on April 26, 2011.

The construction plans, which include the façade and life safety improvement approved by the City, are currently in approval stage with the National Park Service (NPS) and the State Historic Preservation Office (SHPO). NPS and SHPO have issued notes on these documents. These notes are being responded to by our architects. Once we receive approval of the construction documents, we will be cleared to publish Invitations to Bid, a process that will take 30 days. Provided the bidding goes smoothly, construction will probably begin 30 days after the bid has been awarded.

As you know, the Colonial Fox Theatre Foundation has been moving steadily forward on the Theatre's rehabilitation project. We have just completed the \$277,577 Kansas State Heritage Trust Fund project, which included asbestos and mold abatement, repair of the north wall, basement flood mitigation and structural repair. This major investment in our downtown comes on the heels of our \$188,647 investment in a new roof, and tuck-pointing the west and south walls.

We are very grateful for the opportunity to receive a City Façade Improvement Grant. Please recommend a grant extension on our behalf to the City Commissioners. We assure you, the City will be proud of its investment in the Colonial Fox Theatre.

Sincerely,

A handwritten signature in blue ink that reads "Vonnice Corsini".

Vonnice Corsini
Executive Director

Cc: Gina Pinamonti, President, CFTF
Judy Westhoff, Director, Downtown Development

INTEROFFICE MEMORANDUM

To: JOHN VAN GORDEN
From: MARK TURNBULL
CC:
Date: APRIL 18, 2012
Subject: *Agenda Item: April 24, 2012
John Kutz Façade Grant Extension*

Judy Westhoff and I met John Kutz at the property located at 102 W. 6th Street on Wednesday, March 21st for the purpose of a preliminary on-site inspection. The Façade Grant was signed on March 22, 2011 and the one year reconstruction period stipulated in the approved Façade Grant Guidelines was quickly approaching. The attached letter to Mr. Kutz informed him of the one year deadline. Please also find attached an extension request from Mr. Kutz.

The evaluation went before the Economic Development Advisory Committee as per #21 of the Phase II Guidelines for Façade Improvement Grants:

21. Exceptions to these guidelines may be made, based on unique circumstances, after review and recommendation by the Economic Development Advisory Committee (EDAC), subject to final approval by the City Commission.

The Economic Development Advisory Committee in their special meeting on April 6, 2012, approved recommendation to the City Commission to grant an extension to September 1, 2012.

Please approve or disapprove the recommendation.



ECONOMIC DEVELOPMENT

201 West 4th Street · Pittsburg KS 66762

(620) 230-5544

mturnbull@pittks.org

March 13, 2012

John Kutz
JS Kutz Construction and Rentals
4035 Parkview Drive
Frontenac, KS 66763

Dear John:

The reason for this letter is your submission of an application for the Downtown Revitalization Façade Improvement Grant. Your contract date was March 22, 2011. By the guidelines for Façade Improvement Grants, you have until March 22, 2012 to complete your project to be reimbursed for improvements made at 102 W. 6th and 606 N. Broadway.

We hope this letter finds you completing the project by the deadline stated above. We would like to offer to assist reviewing your progress at the site. If you should choose to do so, please give us a couple different dates and times to set up a review.

If you have any questions, please do not hesitate to contact me at (620) 230-5544 or email at mturnbull@pittks.org.

Sincerely,

Mark D. Turnbull
Director of Economic Development

TURNBULL, MARK D

From: John Kutz <jskutzconstruction@cox.net>
Sent: Tuesday, April 03, 2012 10:36 PM
To: TURNBULL, MARK D
Subject: Facade Grant Extension - 102 W 6th

Mark –

I apologize for not emailing you sooner, it has been on my “To Do” list.

I would like to formally ask for an extension from the EDAC on the 102 West 6th façade grant. As we discussed, I have completed all the interior work listed on the application and all of the roof that is also listed on the application. My main dilemma has been figuring out how to safely remove the fire escape from the third story exterior of the building. In my initial application I had stated that it was my intent to refurbish and paint the fire escape, however when the fire marshal, Mike Simons, the fire chief, Scott Crain and myself did the initial walk through, it was discussed and agreed upon that the removal of the fire escape would be the best course of action.

After much research and many phone calls, I was unable to economically hire a crane and crew to safely remove the fire escape. I have now purchased a scissor lift as well as a bucket truck that should be able to accomplish the job. It is my feeling that this type of job should be done on Sunday afternoons, when the streets are not as busy. I would appreciate if the Board could grant me an extension through the summer to get the escape removed and the façade completed.

I would be more than happy to meet with board members to discuss this and to show them what kind of work I have done in the past, along with what projects I am currently working on.

Please feel free to contact me with any questions or concerns.

Thank you,

John Kutz

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4263	COX COMMUNICATIONS	R	4/06/2012			167581		1,892.92
5655	ROB DILLON	R	4/06/2012			167583		10.20
6511	KANSAS JUVENILE OFFICERS ASSOC	R	4/06/2012			167584		210.00
0225	KDOR	R	4/06/2012			167585		8,450.54
1	PHIPPS, SHERYL & JANELLE	R	4/06/2012			167586		185.00
2509	POWERPLAN	R	4/06/2012			167587		55.35
0188	SECRETARY OF STATE	R	4/06/2012			167588		25.00
0403	SOUTHWEST NAHRO	R	4/06/2012			167589		400.00
5589	VERIZON WIRELESS	R	4/06/2012			167590		600.40
6862	JIM JARVIS	R	4/06/2012			167591		50.00
2519	EAGLE BEVERAGE CO INC	R	4/10/2012			167592		138.20
1	SLAPAR, FRANK	R	4/11/2012			167615		125.00
5410	WATCO COMPANIES INC	R	4/12/2012			167616		693,274.65
5458	J.T. KNOLL	R	4/12/2012			167617		6,500.00
6867	GREG BAKER	R	4/13/2012			167630		10.08
1	R.A. DORAN & ASSOCIATES	R	4/13/2012			167631		395.00
6859	SPENCER PRODUCTIONS	R	4/13/2012			167632		6,500.00
1108	WESTAR ENERGY	R	4/13/2012			167633		79,722.84
3466	KANSAS DEPT OF AGRICULTURE	R	4/16/2012			167636		100.00
6871	MICHAEL PICK INTERNATIONAL INC	R	4/17/2012			167637		6,250.00
6154	4 STATE MAINTENANCE SUPPLY INC	R	4/17/2012			167638		201.73
2876	A-PLUS CLEANERS & LAUNDRY	R	4/17/2012			167639		143.86

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2004	AIRE MASTER	R	4/17/2012			167640		15.45
0118	FED EX	R	4/17/2012			167641		87.68
6358	FIRE X INC	R	4/17/2012			167642		15.75
0549	FIRST CALL AUTO PARTS	R	4/17/2012			167643		11.66
6422	GARAGE DOOR BROKERS INC	R	4/17/2012			167644		70.00
6656	KNIPP EQUIPMENT INC	R	4/17/2012			167645		678.52
6863	PITTSBURG STATE UNIVERSITY	R	4/17/2012			167646		575.00
6806	RED MUNICIPAL & INDUSTRIAL EQU	R	4/17/2012			167647		582.33
6571	ROUTE 66 ELECTRIC	R	4/17/2012			167648		933.46
3997	S&H FARM SUPPLY, INC.	R	4/17/2012			167651		377.01
1264	UNIVERSITY OF KANSAS	R	4/17/2012			167652		320.00
2350	WCA WASTE SYSTEMS INC	R	4/17/2012			167653		1,323.59
0011	AMERICAN ELECTRIC INC	E	4/11/2012			999999		252.36
0022	DANKO EMERGENCY EQUIPMENT CO.	E	4/11/2012			999999		313.16
0044	CRESTWOOD COUNTRY CLUB	E	4/11/2012			999999		1,278.08
0046	ETTINGERS OFFICE SUPPLY	E	4/11/2012			999999		2,550.13
0054	JOPLIN SUPPLY COMPANY	E	4/11/2012			999999		34.52
0055	JOHN'S SPORT CENTER	E	4/11/2012			999999		33.99
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	4/11/2012			999999		1,145.00
0063	LOCKE WHOLESALE SUPPLY	E	4/11/2012			999999		888.28
0068	BROOKS PLUMBING LLC	E	4/11/2012			999999		301.61
0078	SUPERIOR LINEN SERVICE	E	4/11/2012			999999		259.12

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0087	FORMS ONE	E	4/11/2012			999999		54.83
0105	PITTSBURG AUTOMOTIVE INC	E	4/11/2012			999999		1,926.12
0117	THE MORNING SUN	E	4/11/2012			999999		658.47
0124	AMERICAN BATTERY & ELECTRIC	E	4/11/2012			999999		346.42
0129	PROFESSIONAL ENGINEERING CONSU	E	4/11/2012			999999		48,514.68
0135	PITTSBURG AREA CHAMBER OF COMM	E	4/11/2012			999999		1,900.00
0145	BROADWAY LUMBER COMPANY, INC.	E	4/11/2012			999999		1,394.07
0154	BLUE CROSS & BLUE SHIELD	D	4/06/2012			999999		32,061.38
0154	BLUE CROSS & BLUE SHIELD	D	4/13/2012			999999		29,774.48
0163	O'REILLY AUTOMOTIVE INC	E	4/11/2012			999999		24.82
0194	KANSAS STATE TREASURER	E	4/11/2012			999999		7,104.10
0199	KIRKLAND WELDING SUPPLIES	E	4/11/2012			999999		548.50
0200	SHERWIN WILLIAMS COMPANY	E	4/11/2012			999999		587.79
0207	PEPSI-COLA BOTTLING CO OF PITT	E	4/11/2012			999999		415.35
0224	KDOR	D	4/04/2012			999999		1,095.66
0224	KDOR	D	4/05/2012			999999		4,076.35
0272	BO'S 1 STOP INC	E	4/11/2012			999999		292.86
0276	JOE SMITH COMPANY, INC.	E	4/11/2012			999999		152.00
0292	UNIFIRST CORPORATION	E	4/11/2012			999999		51.51
0300	PITTSBURG FORD-MERCURY, INC.	E	4/11/2012			999999		463.94
0306	CASTAGNO OIL CO INC	E	4/11/2012			999999		185.88
0308	DOBRAUC OIL COMPANY INC	E	4/11/2012			999999		645.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0328	KANSAS ONE-CALL SYSTEM INC	E	4/11/2012			999999		186.20
0329	O'MALLEY IMPLEMENT CO INC	E	4/11/2012			999999		313.21
0332	PITTCRAFT PRINTING	E	4/11/2012			999999		260.00
0337	CROSS-MIDWEST TIRE	E	4/11/2012			999999		405.50
0339	GENERAL MACHINERY	E	4/11/2012			999999		539.01
0345	VICTOR L PHILLIPS CO	E	4/11/2012			999999		689.28
0364	CRAWFORD COUNTY SHERIFF	E	4/11/2012			999999		1,976.00
0375	CONVENIENT WATER COMPANY	E	4/11/2012			999999		65.00
0420	CONTINENTAL RESEARCH CORP	E	4/11/2012			999999		169.56
0583	DICKINSON INDUSTRIES INC	E	4/11/2012			999999		275.00
0643	ALLIANCE FOR TECHNOLOGY COMMER	E	4/10/2012			999999		20,387.00
0659	PAYNES INC	E	4/11/2012			999999		287.08
0695	BERBERICH TRAHAN & CO PA	E	4/11/2012			999999		30,000.00
0704	NEPTUNE RADIATOR AND AUTO	E	4/11/2012			999999		288.25
0746	CDL ELECTRIC COMPANY INC	E	4/11/2012			999999		8,977.52
0805	BROADWAY ANIMAL HOSPITAL	E	4/11/2012			999999		1,495.00
0823	TOUCHTON ELECTRIC INC	E	4/11/2012			999999		5,986.90
0837	BLACKBURN MANUFACTURING CO	E	4/11/2012			999999		194.52
0843	LAB SAFETY SUPPLY INC	E	4/11/2012			999999		662.56
0856	COLLEGIO/PSU	E	4/11/2012			999999		126.00
0953	J A SEXAUER INC	E	4/11/2012			999999		268.95
1013	SAFETY FIRST SUPPLY CO., LLC	E	4/11/2012			999999		213.95

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1327	KBI	D	4/16/2012			999999		20.00
1478	KANSASLAND TIRE OF PITTSBURG	E	4/11/2012			999999		806.05
1490	ESTHERMAE TALENT	E	4/11/2012			999999		25.00
1923	AUTOZONE	E	4/11/2012			999999		93.93
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	4/11/2012			999999		90.94
2126	BUILDING CONTROLS & SERVICE IN	E	4/11/2012			999999		835.38
2137	VAN WALL GROUP	E	4/11/2012			999999		644.49
2825	KANSAS DEPT OF ADMINISTRATION	E	4/11/2012			999999		544.66
2960	PACE ANALYTICAL SERVICES INC	E	4/11/2012			999999		639.00
2971	KERIT	E	4/11/2012			999999		2,793.00
3192	MUNICIPAL CODE CORP	E	4/11/2012			999999		81.00
3248	AIRGAS USA LLC	E	4/11/2012			999999		315.41
3570	AMERICAN EXPRESS	D	4/04/2012			999999		195.76
3971	FASTENAL COMPANY	E	4/11/2012			999999		32.33
3972	WASHINGTON ELECTRONICS INC	E	4/11/2012			999999		11.50
4072	MERCHANT E-SOLUTIONS	D	4/04/2012			999999		416.53
4133	T.H. ROGERS HOMECENTER	E	4/11/2012			999999		202.41
4183	BARBIZON LIGHT OF THE ROCKIES	E	4/11/2012			999999		291.08
4307	HENRY KRAFT, INC.	E	4/11/2012			999999		474.17
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	4/11/2012			999999		224.19
4452	RYAN INSURANCE	E	4/09/2012			999999		140.00
4638	SOUND PRODUCTS	E	4/11/2012			999999		46.35

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5015	IN THE GARDEN	E	4/11/2012			999999		90.00
5049	CRH COFFEE INC	E	4/11/2012			999999		42.80
5552	NATIONAL SIGN CO INC	E	4/11/2012			999999		846.41
5590	HD SUPPLY WATERWORKS LTD	E	4/11/2012			999999		9,972.40
5725	RED THE UNIFORM TAILOR INC	E	4/11/2012			999999		567.20
5855	SHRED-IT USA INC	E	4/11/2012			999999		163.39
5892	LAFORGE AND BUDD CONSTRUCTION	E	4/11/2012			999999		110,978.80
5904	TASC	D	4/13/2012			999999		7,798.47
6175	HENRY C MENGHINI	E	4/11/2012			999999		603.50
6191	MARADETH FREDERICK	E	4/11/2012			999999		600.00
6203	SOUTHWEST PAPER CO INC	E	4/11/2012			999999		196.33
6262	CLEAN THE UNIFORM COMPANY	E	4/11/2012			999999		360.32
6309	TAMMY FRYE	E	4/11/2012			999999		400.00
6389	PROFESSIONAL TURF PRODUCTS LP	E	4/11/2012			999999		545.74
6508	JOHN H BAILEY	E	4/11/2012			999999		700.00
6577	GREENSPRO INC	E	4/11/2012			999999		480.00
6789	GARY WAYNE HOLLAND	E	4/11/2012			999999		6,528.46
6805	WELLNESS INNOVATIONS & NURSING	E	4/11/2012			999999		10,062.50

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	34	810,231.22	0.00	810,231.22
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	8	75,438.63	0.00	75,438.63
EFT:	86	297,517.82	0.00	297,517.82
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144	TOTALS:	128	1,183,187.67	0.00	1,183,187.67
BANK: 80144	TOTALS:	128	1,183,187.67	0.00	1,183,187.67

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0011	AMERICAN ELECTRIC INC	E	4/09/2012			999999		980.81
0072	KEN ROBERTSON	E	4/16/2012			999999		5.00
0075	RYAN'S DRIVE-THRU CLEANER	E	4/16/2012			999999		519.00
0577	KANSAS GAS SERVICE	E	4/09/2012			999999		13,317.13
0806	JOHN L CUSSIMANIO	E	4/09/2012			999999		232.00
0866	AVFUEL CORPORATION	E	4/16/2012			999999		27,515.48
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	4/09/2012			999999		4,051.62
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	4/16/2012			999999		28,835.97
2921	CSG INTERNATIONAL	E	4/16/2012			999999		5,515.41
3884	MARK D. TURNBULL	E	4/09/2012			999999		104.80
4618	TRESA NOYES	E	4/09/2012			999999		998.34
5104	ANGELO FEARS	E	4/09/2012			999999		150.00
5482	JUSTIN HART	E	4/09/2012			999999		59.99
6630	PATRICK WALKER	E	4/09/2012			999999		49.99
6816	DEFFENBAUGH OF ARKANSAS LLC	E	4/09/2012			999999		997.55
6865	MICHAEL S COLE	E	4/09/2012			999999		150.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	16	83,483.09	0.00	83,483.09
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: EFT TOTALS:	16	83,483.09	0.00	83,483.09
BANK: EFT TOTALS:	16	83,483.09	0.00	83,483.09

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1601	GRAIG MOORE	R	4/13/2012			167629		425.00
1982	KENNETH STOTTS	E	4/16/2012			999999		465.00
3273	RICHARD F THENIKL	E	4/16/2012			999999		550.00
3668	MID AMERICA PROPERTIES OF PITT	E	4/16/2012			999999		850.00
3821	JAMES T BLANCHO	E	4/16/2012			999999		375.00
3929	MDI LIMITED PARTNERSHIP #49	E	4/16/2012			999999		200.00
4054	MICHAEL A SMITH	E	4/16/2012			999999		600.00
5393	CARLOS ANGELES	E	4/16/2012			999999		200.00
5656	EARL HARTMAN	E	4/16/2012			999999		600.00
6265	THERENCE E STEELE	E	4/16/2012			999999		600.00
6298	KEVAN L SCHUPBACH	E	4/16/2012			999999		435.00

** T O T A L S **

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	425.00	0.00	425.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	10	4,875.00	0.00	4,875.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: HAP TOTALS:	11	5,300.00	0.00	5,300.00
BANK: HAP TOTALS:	11	5,300.00	0.00	5,300.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0224	KDOR	D	4/13/2012			000000		12,949.58
0321	KP&F	D	4/13/2012			000000		33,922.52
0728	ICMA	D	4/13/2012			000000		1,337.30
1050	KPERS	D	4/13/2012			000000		25,139.94
3147	INTERNAL REVENUE SERVICE	D	4/13/2012			000000		63,016.38
6415	ING FINANCIAL ADVISORS	D	4/13/2012			000000		3,623.24
6627	AMERICAN FUNDS SERVICE COMPANY	D	4/13/2012			000000		230.77
0349	UNITED WAY OF CRAWFORD COUNTY	R	4/13/2012			167610		89.00
1503	FAMILY SUPPORT PAYMENT CENTER	R	4/13/2012			167611		209.28
2228	KANSAS PAYMENT CENTER	R	4/13/2012			167612		2,519.30
2577	OK CENTRALIZED SUPPORT RE	R	4/13/2012			167613		314.06
6135	MCNEARNEY & ASSOCIATES LLC	R	4/13/2012			167614		239.04
0028	PAYROLL CLEARING	E	4/13/2012			999999		81,770.88

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	5	3,370.68	0.00	3,370.68
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	7	140,219.73	0.00	140,219.73
EFT:	1	81,770.88	0.00	81,770.88
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: PY	TOTALS:	13	225,361.29	0.00	225,361.29
BANK: PY	TOTALS:		13	225,361.29	0.00	225,361.29
REPORT TOTALS:			168	1,497,332.05	0.00	1,497,332.05

Passed and approved this 24th day of April, 2012.

John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk

INTEROFFICE MEMORANDUM

To: JOHN VAN GORDEN
From: MARK TURNBULL
CC:
Date: APRIL 18, 2012
Subject: *Agenda Item: April 24, 2012
Christopher "Kyle" Battaglia Façade Grant*

The Downtown Façade Improvement Committee considered an application for the Phase II Program requested by Christopher "Kyle" Battaglia, owner of the property located at 113 E. 3rd Street. The façade grant request totals \$2,600.00 with an anticipated total owner contribution of \$12,400.00. Exterior work planned is new windows, paint, correct and repair all siding, build decking and new exterior stairway.

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

Attached, please find the application and photographs.

Please approve or disapprove the recommendation and if approved, authorize the Mayor to sign the appropriate documents.



Downtown Revitalization
Façade Improvement Grant
Application

(C) 249-8973

Date of Application: 4 1 12 1 12

Applicant Information

Applicant Name: Christopher "Kyle" Battaglia

Business Name: ORIZOM Properties LLC

Street Address: 113 E. 3rd

City: Pittsburg State: KS Zip: 66762

Building Information

Address of building where work is to be done: 113 E. 3rd

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

Building renter(s)/occupants: There will be renters when building is completed.

Financial Information

Total amount of project: \$ 15,000.00

Total grant amount applied for: \$ 2600.⁰⁰ CKB

Guidelines:

Match must be 50/50 with City funds, using the following formula:

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

Owner/Renter Matching Fund Source:

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

Description of Improvements

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

See attached proposal.



Downtown Revitalization Façade Improvement Grant Application

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

Paint entire building, Fix and replace windows, correct and repair all siding, build decking, and build new exterior stair way.

Please attach the following:

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

Is a building permit required for the project?

yes no

If yes, describe:

Copy of building permit attached.

Project Timetable:

Date work is to start:

4 11 31 12

Date work is to be completed:

7 11 31 12

Is your building located within 500 feet of the Hotel

Stilwell, Colonial Fox Theatre, or Pittsburg Public Library? yes no

If yes, have you received State historical review? ~~Yes~~ No I have researched it. The

If no, have you inquired about the approval process? Front of the building is not in the zone so it can be remodeled without review.

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

New or Expanding Business Information

Will your building improvements create any new jobs?

Potentially A new business office will be provided for new company for rent.

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

My company provides residential and commercial rental properties

Additional Incentive Program

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

[Signature]
Applicant Signature

4/12/12
Date

[Signature]
Building Owner Signature

4/12/12
Date

Proposal

BIRAN CONSTRUCTION

1801 W. MAIN • WEIR, KS 66781

(620) 762-0351 • (620) 762-3214

PROPOSAL SUBMITTED TO <i>Orizom Prep</i>		PHONE	DATE <i>4-12-12</i>
STREET <i>P.O. Box 1295</i>		JOB NAME	
CITY, STATE & ZIP CODE <i>Pittsburg, Ks</i>		JOB LOCATION <i>113 E 3rd Pittsburg, Ks</i>	
ATTENTION <i>Kyle</i>	DATE OF PLANS	FAX	JOB PHONE

We Propose hereby to furnish in accordance with specifications below, the sum of:

Six thousand eight hundred fifty dollars 00/100 dollars (\$ *6850.00*).
 Payment to be made as follows:

TERMS: ACCOUNTS DUE & PAYABLE UPON COMPLETION.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. One year warranty from date of completion.

Authorized Signature: *[Signature]*
 NOTE: This proposal may be withdrawn by us if not accepted within *30* days.

We hereby submit specifications and estimates for:

- Remove two doors and ten windows*
- Over wood framing with metal*
- Install two new doors and ten new vinyl windows* *\$4,700.00*
- Replace or repair decorative trim under windows* *\$250.00*
- Install new drop boxes and mail boxes* *\$375.00*
- Remove awning from front of building* *\$250.00*
- Install sign - power wash and paint front of building* *\$675.00*
- Material & Labor \$6,850.00 total*

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date of Acceptance: _____

Signature: _____



COLDWELL BANKER
JIM BISHOP & ASSOCIATES
231-4370

Don Fleury & Associates
Since 1973

713

713 E. 3rd

CITY OF PITTSBURG

REMODEL COMMERCIAL PERMIT

THIS FORM WAS PRINTED ON: 4/12/2012

PERMIT #: 120478

DATE ISSUED: 4/12/2012

PROJECT ADDRESS: 113 E 3RD	EXP. DATE: 10/13/2012
ADDITION: N/A	# UNITS: N/A
	LOT #: N/A
	BLK #: N/A
OWNER/AGENT NAME: ORIZON PROPERTIES	GEN CONTRACTOR: BIRAN CONSTRUCTION
ADDRESS: 2911 E 20TH	SUBCONTRACTOR 1: SEWARD
CITY: PITTSBURG	SUBCONTRACTOR 2: MONTGOMERY
STATE: KS	SUBCONTRACTOR 3: VOGEL
ZIP: 66762	
PHONE:	

FLOOD ZONE: X	# OF STORIES: 1
FIRE SPRINKLERS: N/A	SQ FT: 0
USE OF BUILDING: COMMERCIAL	OCCP GROUP: B
WORK DESCRIPTION: OFFICE/APT REMODEL	CNST TYPE: V-B
VALUATION: \$ 15,000.00	USE ZONE: CP-2
PARKING REQ'D: N/A	IMPERVIOUS AREA: N/A

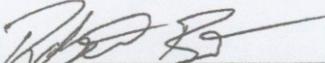
FEE CODE	DESCRIPTION	AMOUNT
REM COM	REMODEL COMMERCIAL	\$ 134.05
TOTAL		\$ 134.05

SPECIAL CONDITIONS:

NOTICE

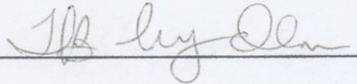
THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 6 MONTHS AT ANY TIME AFTER WORK IS STARTED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS DOCUMENT AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISION OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.



 (SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT)

4/12/2012
 DATE

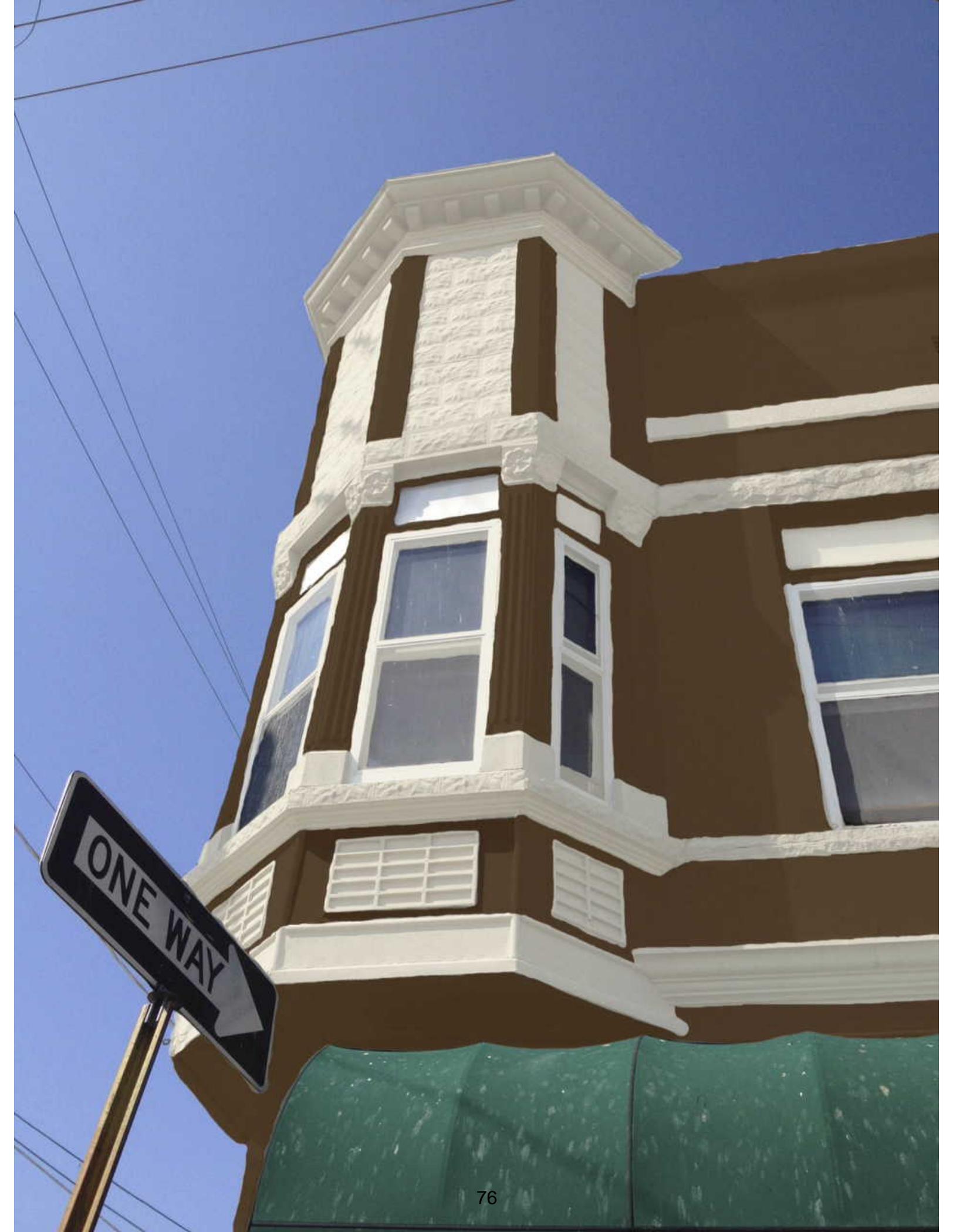


 (ISSUED BY)

4/12/12
 DATE

ADDITIONAL INFORMATION

n/a I HEREBY ACKNOWLEDGE I'VE BEEN INFORMED OF THE CITY SALES TAX REBATE PROGRAM.
 (INITIAL)



ONE WAY



DEPARTMENT OF PUBLIC UTILITIES

303 Memorial Drive · Pittsburg KS 66762

(620) 240-5126

www.pittks.org

Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

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

DATE: April 18, 2012

SUBJECT: Agenda Item – April 24, 2012
Change Order No. 3
WTP Improvements – Phase I
KPWSLF Project No. 2489

LaForge and Budd Construction Co., Inc., the contractor for the above-referenced project, has submitted to the City for review and subsequent approval Change Order No. 3. City staff and the engineering consultant have met on numerous occasions to review proposed change orders for this project and will be meeting again on Thursday, April 19th. The outcome of these meetings will be discussed with the City Commission during the Study Session scheduled for Monday, April 23rd. It is anticipated that the final copy of Change Order No. 3 will not be received until after the deadline for submitting items for placement on the upcoming City Commission meeting agenda. In this regard, the final copy of the proposed change order will be transmitted to the City Commission when received.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 24, 2012. Action necessary will be approval or disapproval of proposed Change Order No. 3.

Attachment: Bid Tab Sheet

cc: Tammy Nagel, City Clerk
Project File
Memo File

Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

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

DATE: March 2, 2011

SUBJECT: Agenda Item – April 24, 2012
Disposition of Bids
Public Utilities Surplus Equipment

The City of Pittsburg received bids on Tuesday, April 10, 2012 for the sale of surplus equipment (see attached bid tab sheet). After reviewing the bids received, City staff is recommending that the bids be awarded to the highest bidders as follows:

Joe L. Clark 404 E. 25th Pittsburg, KS	Industrial Cook Stove	\$275.00
	Commercial Stainless Steel Kitchen Sink	\$ 50.00
Mid-Kansas Winding P.O. Box 294 Galva, KS 67443	(4) Westinghouse Induction Motors	\$750.00 Ea.
Randy Vilela P.O. Box 208 Pittsburg, KS	(8) Siemens-Allis Motor Controller Carriage Racks	\$55.00 Ea.
	Vent Hood	\$57.27
	(2) Window or Wall Air Conditioners	\$22.50 Ea.
	(2) Sets of Glass Front Doors	\$57.50 Ea.
	Set of Wood Glass Doors	\$26.00
	4" Water Pump	\$158.00
	10" Well Casing (10' long)	\$567.00
	(20) 12' Guard Rails	\$227.77 Ea.
	Bathroom stall dividers and interior/exterior doors	\$47.50 Ea.

MEMO TO: JOHN D. VANGORDEN
APRIL 18, 2012
PAGE TWO

Staff is also recommending that the bids received for the 12½-ton Cardox Carbon Dioxide Tank and the Allis-Chalmers Outdoor High Voltage Switchgears be rejected at this time and be granted permission to explore alternative options in disposing of this equipment. Also, no bids were received for the Westinghouse Interteen Transformer. Therefore, staff would like to request permission to contact various individuals to see if they might be interested in purchasing said equipment.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 24, 2012. Action necessary will be approval or disapproval of staff's recommendation to award the bids to the highest bidders and to grant permission for staff to explore alternative options in disposing of the carbon dioxide tank, the switchgear and the transformer.

Attachment: Bid Tab Sheet

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

CITY OF PITTSBURG, KANSAS
Recapitulation of Bids Received
Sale of Surplus Equipment
Tuesday, April 10, 2012

NAME AND ADDRESS OF BIDDER	Joe L. Clark 404 E. 25th Pittsburg, KS	Mid-Kansas Winding P.O. Box 294 Galva, KS 67443	Randy Vilela P.O. Box 208 Pittsburg, KS	Bill Scholes 253 S. 230th Pittsburg, KS
	(Each)	(Each)	(Each)	(Each)
(4) Westinghouse Induction Motors	NO BID	\$750.00	\$177.00	NO BID
(8) Siemens-Allis Motor Controller Carriage Racks	NO BID	NO BID	\$ 55.00	NO BID
Allis-Chalmers Outdoor High Voltage Switchgear	NO BID	NO BID	\$247.00	NO BID
12½-Ton Cardox Carbon Dioxide Tank	NO BID	NO BID	\$271.00	NO BID
Westinghouse Interteen Transformer	NO BID	NO BID	NO BID	NO BID
Industrial Cook Stove	\$275.00	NO BID	\$ 37.79	NO BID
Vent Hood	\$ 50.00	NO BID	\$ 57.27	NO BID
Commercial Stainless Steel Kitchen Sink	\$ 50.00	NO BID	\$ 38.00	\$ 10.00
(2) Window or Wall Air Conditioners	NO BID	NO BID	\$ 22.50	NO BID
(2) Sets of Glass Front Doors	NO BID	NO BID	\$57.50	\$10.00
Set of Wood Glass Doors	NO BID	NO BID	\$26.00	NO BID
4" Water Pump	NO BID	NO BID	\$158.00	NO BID
10" Well Casing (10' long)	NO BID	NO BID	\$567.00	NO BID
(20) 12' Guard Rails	NO BID	NO BID	\$227.77	\$10.00
Bathroom stall dividers and interior/exterior doors	NO BID	NO BID	\$47.50	NO BID



DEPARTMENT OF PUBLIC UTILITIES

303 Memorial Drive · Pittsburg KS 66762

(620) 240-5126

www.pittks.org

Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

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

DATE: April 17, 2012

SUBJECT: Agenda Item – April 24, 2012
Permission to Receive Bids
Reconstruction of Brick Arch Storm Sewer at 7th and Taylor

Plans and specifications have been developed for the replacement of the existing brick arch storm sewer located at 7th and Taylor that collapsed in late March 2012 due to age and past excessive flows. This work will consist of the replacement of the brick arches with 4' x 8' precast concrete boxes and the street reconstructed with concrete headwalls to provide additional structural support to the new bridge. Since this drainage structure lies within a defined FEMA Floodplain for Taylor Branch, plans and specifications for the replacement of this structure have been submitted to the various regulatory agencies for their review. The funding for this project will come from the stormwater reserves.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 24, 2012. Action necessary will be approval or disapproval of staff's request to seek bids for this work. Award of the bids will not proceed, however, until after all permits and authorizations have been secured. We anticipate that these permits will be secured by the first of May, thus allowing the award of the bid to proceed.

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

cc: Tammy Nagel, City Clerk
Project File
Memo File



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: April 20, 2012

SUBJECT: Agenda Item – April 24, 2012
Storm Siren Improvements

Staff has been reviewing the operation of the storm sirens since the February 28th straight line wind storm when power was lost to most of the City. The City's current storm warning equipment has been evaluated and the staff has met with a contractor to discuss proposed improvements. Earlier this week, this contractor provided the staff with an approximate cost for the improvements to use as a project estimate.

There are 13 storm sirens located throughout the City of Pittsburg. Each of these storm sirens are located where their coverage area overlaps into the coverage area of an adjacent storm siren (see attached map). Currently, the City has five Vortex storm sirens (which are the newer sirens), five Federal sirens and three Thunderbolt sirens (which are the oldest sirens). The five Vortex sirens are DC and have battery backup, but the remainder do not.

All of the sirens are activated by radio frequency through the console located at the Pittsburg Law Enforcement Center. All of the sirens are tested every two weeks from March to October to insure they are operational. Any siren that does not function as it should is immediately repaired.

MEMO TO: JOHN D. VANGORDEN
APRIL 20, 2012
PAGE TWO

Although all of the sirens are currently operational, City staff would recommend improvements to the system to provide a high level of dependability. First, the staff is recommending that all of the sirens be able to function on a battery backup. This will insure that in the event of power outage the sirens can continue to operate. To accomplish this, five of the sirens will have to be converted to DC and the three oldest sirens will need to be completely replaced.

Secondly, the staff is proposing the installation of a central station control. Through this controller all the sirens can be monitored, tested and activated. The system would conduct a silent test at a scheduled time year round and the controller would notify the user of any problems with the system. With an additional program, this controller also has the capability of activating the storm warning system automatically when the National Weather Service issues a warning.

The City had originally anticipated expending approximately \$10,000 converting the sirens to comply with the FCC's narrowband requirements. If the improvements are made as outlined above, this money would not be necessary as the sirens would be narrowband compliant through this process. The anticipated cost to provide battery backup, the central station control and replacement of the three older sirens is approximately \$150,000. Staff would propose that these funds come from general obligation bonds.

Storm sirens are designed as an outdoor warning device. While sometimes they can be heard from within a structure, this should not be the only notification device used in case of severe weather. Most emergency warning plans also recommend individuals listen to the radio or watch television for advanced warning.

Staff is asking approval for this project so we may begin preparing specifications to put the improvements out for bid.

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

Attachment: Storm Siren Map

cc: Board of City Commissioners
Tammy Nagel, City Clerk
Joe Beaman, Traffic and Communications Superintendent
Project File
Memo File

CITY OF PITTSBURG, KANSAS

