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 Construction Management, will provide a presentation on the
 RV Park Restroom, Shower Facility & Pavilion.

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AIRPORT MASTER PLAN AND AIRPORT LAYOUT PLAN -
 Representatives from Professional Engineering Consultants,
 P.A. will present the final documents for the Airport Master Plan
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SMALL CITIES COMMUNITY DEVELOPMENT APPLICATION
 - The City of Pittsburg advertised for a Public Hearing to be held
 on August 14th, 2012, to consider submittal of a Small Cities
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 owner-occupied structures.

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ORDINANCE NO. S-1000 - Approval of Ordinance No. S-1000,
 attesting to an increase in tax revenues for Budget Year 2013
 for The City of Pittsburg, Kansas.

Ordinance No. S-1000 84

ORDINANCE NO. G-1167 - Approval of Ordinance No. G-1167,
 amending Section 54-133 of the Pittsburg City Code to provide
 for an affirmative defense to a charge under this Section if the
 owner,operator or occupier of the premises in compliance with
 the terms and conditions as set forth in a special event permit
 issued by the Governing Body.

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PITTSBURG STATE UNIVERSITY SPECIAL EVENT
 REQUEST - Pittsburg State University has requested a Special
 Event Request for the third annual Fraternal Leadership Summit
 (FLS) to be held from 8:00 a.m. on August 18th and conclude at
 2:00 a.m. on 19th, 2012, with activities to be held on the PSU
 oval.

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FACADE GRANT APPLICATION - 808 North Broadway - Staff
 is recommending approval of a Facade Grant Application
 submitted by Joe Kim, owner of the property located at 808
 North Broadway, in the amount of \$2,500.00, with the conditions
 that the owner completes all work as presented in the
 application, meets or increases financial contribution toward
 facility upgrade matching costs, and passes fire inspection.

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ENGINEERING SERVICES AGREEMENT - Staff is requesting Governing Body approval of an agreement between the City of Pittsburg and Professional Engineering Consultants, P.A. to provide Civil Engineering Services relative to the construction of a 16-inch water line on Madison Street from Broadway Street to Joplin Street for a not-to-exceed fee of \$53,424.

PEC Water Line Agreement Memo	122
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REQUEST TO REZONE - The Planning and Zoning Commission, in its meeting of July 23, 2012, voted unanimously to recommend Governing Body approval of a request submitted by Community Health Center of Southeast Kansas to rezone the lots to the south and west of 3011 N. Michigan from R-1B Single Family Residential to CP-0 Planned Commercial Office District for the planned purpose of expanding its current operations to accommodate the increased demand for space needed for the medical and support staff.

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REQUEST TO REZONE - The Planning and Zoning Commission, in its meeting of July 23, 2012, voted unanimously to recommend Governing Body approval of a request submitted by the Knights of Columbus to rezone the vacant property located between 11th Street/12th Street and Joplin/Grand from the current "NO ZONE" to CP-0 Planned Commercial Office District for the purpose of developing a meeting/event hall for their activities.

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QUINCY STREET IMPROVEMENTS - Staff is requesting Governing Body approval of Supplemental Agreement No. 1 to the Contract for Engineering Services dated February 8, 2011, by and between the City of Pittsburg, Kansas and Professional Engineering Services, P.A. in conjunction with design of Quincy Street from Broadway Street to Stilwell Street revising the Project Limits and Scope of Services for Phase I for an upper limit of compensation for work detailed in Phase I of \$178,105.

PEC Supplemental Agreement Memo 137
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DISPOSITION OF BIDS - Staff is requesting Governing Body approval to award the bids received for the purchase of four (4) exposed Dipole Quasi-OMNI Antennas, four (4) side mounting kits, cables, connectors and other necessary appurtenances to be used on the new communications tower to be constructed at 1st and Locust to the low bidder meeting specifications, Primus Electronics, of Morris, Illinois, in the amount of \$6,966.33.

Antennas and Accessories Bid Disposition Memo 141
 Antennas & Accessories Bid Tab Sheet 142

DISPOSITION OF BIDS - Staff is requesting Governing Body approval to award the bids received for the purchase of a 14 kW generator to be used to provide backup power for the City's radio equipment on the new communications tower to be constructed at 1st and Locust to the low bidder meeting specifications, B & R Electric, LLC, of Pittsburg, in the amount of \$3,614.82.

Generator Bid Disposition Memo 143
 Generator Bid Tab Sheet 144

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, August 14, 2012
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation by Jim Akin of the First United Methodist Church
- b. Flag Salute Led by the Mayor
- c. Public Input

CONSENT AGENDA:

- a. Approval of the July 24, 2012, City Commission Meeting minutes.
- b. Approval of the July 31, 2012, Special City Commission Meeting minutes.
- c. Approval of Ordinance No. S-997, levying a special assessment against the lots or parcels of land on which a public nuisance was located, to pay the cost of abating the nuisance. **Second Reading - ROLL CALL VOTE.**
- d. Approval of Ordinance No. S-998, levying a special assessment against the lots or parcels of land on which refuse matter was located to pay the cost of making the premises safe and hygienic. **Second Reading - ROLL CALL VOTE.**
- e. Approval of Ordinance No. S-999, levying a special assessment against the lots or parcels of land on which existed weeds or obnoxious vegetable growth to pay the costs of cutting or removing said growth. **Second Reading - ROLL CALL VOTE.**
- f. Approval of Ordinance No. G-1168, amending Section 78-31 of the Code of the City of Pittsburg, Kansas, and providing for the protection and health, property and safety, and the regulation of traffic by adopting by reference the 2012 Edition of the "Standard Traffic Ordinances for Kansas Cities" as published by The League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed; and repealing Ordinance No. G-1149. **First and only reading, if Governing Body concurs.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, August 14, 2012
5:30 PM

- g. Approval of Ordinance No. G-1169 amending Section 54-41 of the Code of the City of Pittsburg, Kansas, regulating certain public offenses within the corporate limits of the City of Pittsburg, Kansas, by adopting by reference the 2012 Edition of the "Uniform Public Offense Code for Kansas Cities" as published by the League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed; and repealing Ordinance No. G-1150. **First and only reading, if Governing Body concurs.**
- h. Approval of a Quit Claim Deed from the City of Pittsburg to Miller's Professional Imaging, Inc. for the triangular track of property between the right-of-way of Jefferson Street and Miller's Professional Imaging, Inc.'s building located at 610 E. Jefferson, and authorize the Mayor to sign the Quit Claim Deed on behalf of the City of Pittsburg.
- i. Approval of the submittal of an application co-sponsored by the City of Pittsburg and the Pittsburg Area Chamber of Commerce to the Kansas Main Street Inside Track Program to assist with obtaining the designation of a Main Street Community and approval of Resolution #1128 and, if approved, authorize the Mayor to sign the appropriate documents on behalf of the City.
- j. Approval of the Dance Hall license application submitted by Daniel Bell for Crazytown Live located at 305 North Broadway and, if approved, authorize the City Clerk to issue the license.
- k. Approval of the Appropriation Ordinance for the period ending August 14, 2012, subject to the release of HUD expenditures when funds are received.
ROLL CALL VOTE.

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, August 14, 2012
5:30 PM

SPECIAL PRESENTATIONS:

- a. RV PARK RESTROOM, SHOWER FACILITY AND PAVILION - Jim Buche, Pittsburg Beautiful and Dr. Timme, PSU Construction Management, will provide a presentation on the RV Park Restroom, Shower Facility & Pavilion. **Receive for file.**

- b. AIRPORT MASTER PLAN AND AIRPORT LAYOUT PLAN - Representatives from Professional Engineering Consultants, P.A. will present the final documents for the Airport Master Plan and Airport Layout Plan. **Receive for file and, after the presentation by PEC, approve the Airport Master Plan and Airport Layout Plan and authorize the City Manager to sign the documents to be forwarded to FAA as adopted plans.**

PUBLIC HEARING:

- a. SMALL CITIES COMMUNITY DEVELOPMENT APPLICATION - The City of Pittsburg advertised for a Public Hearing to be held on August 14th, 2012, to consider submittal of a Small Cities Community Development application to the Kansas Department of Commerce for Housing Rehabilitation for up to \$400,000 for owner-occupied structures. **Approve or disapprove submittal of the Small Cities Community Development Application and, if approved, adopt Resolution #1127 identifying matching funds up to \$75,000 and authorize the Mayor to sign the appropriate documents on behalf of the City.**

- b. PROPOSED 2013 BUDGET - The City of Pittsburg advertised for Public Hearing, as prescribed by law, to be held in the City Commission Room, located in the Law Enforcement Center at 201 North Pine, at 5:30 p.m. on Tuesday, August 14th, 2012, for the purpose of hearing and answering questions relating to the proposed 2013 budget. **Following Public Hearing, approve or disapprove the 2013 Budget and, if approved, authorize the Mayor and Commissioners to sign the State Budget Form on behalf of the City.**

CONSIDER THE FOLLOWING:

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, August 14, 2012
5:30 PM

- a. ORDINANCE NO. S-1000 - Approval of Ordinance No. S-1000, attesting to an increase in tax revenues for Budget Year 2013 for The City of Pittsburg, Kansas. **First and only reading, if the Governing Body concurs.**

- b. ORDINANCE NO. G-1167 - Approval of Ordinance No. G-1167, amending Section 54-133 of the Pittsburg City Code to provide for an affirmative defense to a charge under this Section if the owner, operator or occupier of the premises in compliance with the terms and conditions as set forth in a special event permit issued by the Governing Body. **First and only reading, if the Governing Body concurs.**

- c. PITTSBURG STATE UNIVERSITY SPECIAL EVENT REQUEST - Pittsburg State University has requested a Special Event Request for the third annual Fraternal Leadership Summit (FLS) to be held from 8:00 a.m. on August 18th and conclude at 2:00 a.m. on 19th, 2012, with activities to be held on the PSU oval. **Approve or disapprove request and, if approved, authorize staff to issue the Special Event Permit as requested.**

- d. FACADE GRANT APPLICATION - 808 North Broadway - Staff is recommending approval of a Facade Grant Application submitted by Joe Kim, owner of the property located at 808 North Broadway, in the amount of \$2,500.00, with the conditions that the owner completes all work as presented in the application, meets or increases financial contribution toward facility upgrade matching costs, and passes fire inspection. **Approve or disapprove the recommendation and if approved, authorize the Mayor to sign the appropriate documents.**

- e. FORGIVABLE LOAN - VIETTI AUTO BODY AND ALIGNMENT INC. - Staff recommendation to approve a two (2) year forgivable loan in the amount of \$14,448 to Jeff and Penny Wood, owners of Vietti Auto Body and Alignment, Inc., to assist in infrastructure improvements including demolition and drive approach at 321 East 4th Street. **Approve or disapprove the request and if approved, authorize the Mayor to sign the appropriate documents.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, August 14, 2012
5:30 PM

- f. SOUTHEAST KANSAS REGIONAL PLANNING COMMISSION CONTRACT - Staff is requesting approval of a contract with the Southeast Kansas Regional Planning Commission to administer the Community Development Block Grant if funded by the State of Kansas Department of Commerce. **Approve or disapprove request and, if approved, authorize the Mayor to sign the appropriate documents.**
- g. ENGINEERING SERVICES AGREEMENT - Staff is requesting Governing Body approval of an agreement between the City of Pittsburg and Professional Engineering Consultants, P.A. to provide Civil Engineering Services relative to the construction of a 16-inch water line on Madison Street from Broadway Street to Joplin Street for a not-to-exceed fee of \$53,424. **Approve or disapprove staff's request and, if approved, authorize the Mayor to sign the agreement on behalf of the City of Pittsburg.**
- h. REQUEST TO REZONE - The Planning and Zoning Commission, in its meeting of July 23, 2012, voted unanimously to recommend Governing Body approval of a request submitted by Community Health Center of Southeast Kansas to rezone the lots to the south and west of 3011 N. Michigan from R-1B Single Family Residential to CP-0 Planned Commercial Office District for the planned purpose of expanding its current operations to accommodate the increased demand for space needed for the medical and support staff. **Approve or disapprove recommendation. (If the Governing Body is not in agreement with the recommendation as provided, the State Statutes stipulate that the Governing Body, by a 2/3 majority, may override the recommendation or may return the recommendation to the Planning and Zoning Commission for further consideration. A return of the recommendation must be accompanied with a statement specifying the basis for the Governing Body's returning the recommendation.)**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, August 14, 2012
5:30 PM

- i. REQUEST TO REZONE - The Planning and Zoning Commission, in its meeting of July 23, 2012, voted unanimously to recommend Governing Body approval of a request submitted by the Knights of Columbus to rezone the vacant property located between 11th Street/12th Street and Joplin/Grand from the current "NO ZONE" to CP-0 Planned Commercial Office District for the purpose of developing a meeting/event hall for their activities. **Approve or disapprove recommendation. (If the Governing Body is not in agreement with the recommendation as provided, the State Statutes stipulate that the Governing Body, by a 2/3 majority, may override the recommendation or may return the recommendation to the Planning and Zoning Commission for further consideration. A return of the recommendation must be accompanied with a statement specifying the basis for the Governing Body's returning the recommendation.)**

- j. QUINCY STREET IMPROVEMENTS - Staff is requesting Governing Body approval of Supplemental Agreement No. 1 to the Contract for Engineering Services dated February 8, 2011, by and between the City of Pittsburg, Kansas and Professional Engineering Services, P.A. in conjunction with design of Quincy Street from Broadway Street to Stilwell Street revising the Project Limits and Scope of Services for Phase I for an upper limit of compensation for work detailed in Phase I of \$178,105. **Approve or disapprove staff's request and, if approved, authorize the Mayor to sign Supplemental Agreement No. 1 on behalf of the City of Pittsburg.**

- k. DISPOSITION OF BIDS - Staff is requesting Governing Body approval to award the bids received for the purchase of four (4) exposed Dipole Quasi-OMNI Antennas, four (4) side mounting kits, cables, connectors and other necessary appurtenances to be used on the new communications tower to be constructed at 1st and Locust to the low bidder meeting specifications, Primus Electronics, of Morris, Illinois, in the amount of \$6,966.33. **Approve or disapprove staff's request and, if approved, authorize City staff to issue the necessary purchase order.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, August 14, 2012
5:30 PM

- I. DISPOSITION OF BIDS - Staff is requesting Governing Body approval to award the bids received for the purchase of a 14 kW generator to be used to provide backup power for the City's radio equipment on the new communications tower to be constructed at 1st and Locust to the low bidder meeting specifications, B & R Electric, LLC, of Pittsburg, in the amount of \$3,614.82. **Approve or disapprove staff's request and, if approved, authorize staff to issue the necessary purchase order.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
July 24th, 2012

A Regular Session of the Board of Commissioners was held at 5:30 p.m., Tuesday, July 24th, 2012, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor John Ketterman presiding and the following members present: Marty Beezley, Rudy Draper, Michael Gray and Patrick O'Bryan.

Jim Sukraw of the First Church of the Nazarene provided the invocation.

Mayor Ketterman led the flag salute.

PROCLAMATION – AMERICANS WITH DISABILITIES ACT - Mayor Ketterman read a proclamation recognizing the progress that has been made under the Americans with Disabilities Act.

APPROVAL OF MINUTES – JULY 10th, 2012 – On motion of Beezley, seconded by Draper, the Governing Body approved the minutes of the July 10th, 2012, City Commission Meeting as submitted. Motion carried.

ORDINANCE NO. S-997 – On motion of Beezley, seconded by Draper, the Governing Body approved Ordinance No. S-997, levying a special assessment against the lots or parcels of land on which a public nuisance was located, to pay the cost of abating the nuisance, on first reading. Motion carried.

Commissioner Beezley expressed her displeasure of seeing repeat offenders on the assessment ordinances from year to year. She further expressed displeasure that some of the individuals on the assessment ordinances are also listed on the City's appropriation ordinance receiving some sort of payment from the City. Commissioner Beezley requested staff to ensure that the price the City charges property owners is not less than the property owner could hire the work done for with a private contractor.

Mayor Ketterman requested staff to visit with Crawford County representatives to provide a detailed report when payment is remitted to the City to include which addresses are included in the payment.

Mayor Ketterman further requested staff to investigate how many years a property owner must be delinquent in the payment of property tax before the property is placed for sale at a sheriff's sale.

Commissioner Patrick O'Bryan inquired if the City could bill the property owners direct for the removal of obnoxious vegetation, dangerous structures, or refuse. Director of Public Works William A. Beasley stated that the City does bill the property owner for the abatement of nuisances and that when the owners do not pay the bills, the costs are placed on the assessment ordinances.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
July 24th, 2012

Commissioner O'Bryan questioned if the property owners could be cited in small claims court. City Manager Daron Hall indicated that the City is currently in the process of investigating other methods to obtain payment from the property owners, including citing the property owners in municipal court.

ORDINANCE ON. S-998 – On motion of Beezley, seconded by Draper, the Governing Body approved Ordinance No. S-998, levying a special assessment against the lots or parcels of land on which refuse matter was located to pay the cost of making the premises safe and hygienic, on first reading. Motion carried.

ORDINANCE NO. S-999 – On motion of Beezley, seconded by Draper, the Governing Body approved Ordinance No. S-999, levying a special assessment against the lots or parcels of land on which existed weeds or obnoxious vegetable growth to pay the costs of cutting or removing said growth, on first reading. Motion carried.

SECTION 3 PLAN – On motion of Beezley, seconded by Draper, the Governing Body approved the Section 3 Plan and Signature Documents for the Kansas Housing Resource Corporation Home Program and authorized City Manager Daron Hall to sign the appropriate documents on behalf of the City. Motion carried.

APPROPRIATION ORDINANCE – On motion of Beezley, seconded by Draper, the Governing Body approved the Appropriation Ordinance for the period ending July 24th, 2012, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Beezley, Draper, Ketterman and O'Bryan. Motion carried.

2013 BUDGET REQUESTS - Representatives from the Joplin Regional Prosperity Initiative (JRPI), Pittsburg State University Prevention and Wellness, Community Mental Health Center of Crawford County, SEK-CAP, Inc., Pittsburg Community Theatre, and Pawprints on the Heartland provided presentations regarding their 2013 budget requests.

Joplin Regional Prosperity Initiative (JRPI) President Rob O'Brian requested \$20,000 to be used to help fund Market Street Services in regional strategic planning efforts, supporting and retaining existing businesses, obtaining demographic and labor market information, job creation and workforce development.

J.T. Knoll, on behalf of Pittsburg State University Prevention and Wellness, requested \$3,000 to be used for SafeRide, alcohol-free programming, prevention strategies and healthy choice making pertaining to alcohol and drug use and abuse.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
July 24th, 2012

2013 BUDGET REQUESTS (continued)

Becky Gray, on behalf of SEK-CAP, Inc. requested \$50,000 to be used for the operation of the CHOICES Emergency Shelter for homeless families and children. City Manager Daron Hall requested Ms. Gray provide a list of items that could be accomplished with an allotment in an amount less than \$50,000.

Pawprints on the Heartland representative Leslie Harris requested \$3,000 for the operation and administration of the stray cat trap, neuter, release program.

Pittsburg Community Theatre representative Joella Reid requested \$12,200 to be provided in in-kind services including office space, costume storage, prop storage, rehearsal and performance space.

2012 EMERGENCY SOLUTIONS GRANT APPLICATION – Following a presentation by Becky Gray, on behalf of SEK-CAP, Inc., on motion of Beezley, seconded by O'Bryan, the Governing Body agreed to sponsor the 2012 Emergency Solutions Grant to be submitted to the State of Kansas Housing Resource Corporation. Motion carried.

NON-AGENDA REPORTS & REQUESTS:

REPAIRS TO ATKINSON MUNICIPAL AIRPORT – On motion of Beezley, seconded by Gray, the Governing Body approved the expenditure of \$10,000 from the Jobs Bill Fund to cover the deductible for the insurance claim to repair wind damage at the Atkinson Municipal Airport that occurred on July 7th, 2012. Motion carried.

ADJOURNMENT: On motion of Beezley, seconded by Gray, the Governing Body adjourned the meeting at 7:14 p.m. Motion carried.

John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk

OFFICIAL MINUTES
OF THE SPECIAL MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
July 31, 2012

A Special Session of the Board of Commissioners was held at 5:00 p.m. on Tuesday, July 31st, 2012, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor John Ketterman presiding and the following members present: Marty Beezley, Michael Gray, and Patrick O'Bryan. Commissioner Rudy Draper was absent.

BUDGET DISCUSSION – City Manager Daron Hall reviewed the process that was used to determine budget allocations.

City Manager Hall explained his recommendations for funding outside agencies as follows:

- Alliance for Technology Commercialization - \$0 (\$40,774 requested)
- Joplin Regional Prosperity Initiative - To be determined (\$20,000 requested)
- Pittsburg Area Chamber - \$63,000 (\$63,000 requested)
- SEK-CAP, Inc. - \$0 (\$50,000 requested)
- Homer Cole Center - \$9,000 (\$9,000 requested)
- Paw Prints - \$0 (\$3,000 requested)
- Pittsburg Beautiful - \$2,000 (\$2,000 requested)
- Pittsburg Community Theatre - \$12,200 in-Kind (\$12,200 requested)
- Community Mental Health - \$50,000 (\$50,000 requested)
- PSU Prevention & Wellness - \$3,000 (\$3,000 requested)

Commissioner Draper joined the meeting at 5:03 p.m.

Mayor Ketterman thanked staff for their work in preparing the 2013 budget.

Mayor Ketterman indicated that he agreed with not funding the Alliance for Technology Commercialization and re-evaluating funding to the Joplin Regional Prosperity Initiative. He further indicated that he would like to keep the funding of the other outside organizations at the level they were funded last year with no increase.

Commissioners Beezley and Gray stated that they concur with the funding allocations to outside agencies as recommended by City Manager Hall. Commissioner Gray stressed that the City not funding an organization, does not mean the City does not support the organization.

Commissioner O'Bryan stated that he concurs with the funding decision made regarding the Alliance for Technology Commercialization. Commissioner O'Bryan indicated the he probably would not have increased funding to the Homer Cole Center over the \$7,650 received in 2012.

OFFICIAL MINUTES
OF THE SPECIAL MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
July 31, 2012

Mayor Ketterman and Commissioner O'Bryan stated that they would like to see the Paw Prints organization funded to assist with controlling the cat overpopulation problem in Pittsburg. Commissioner Beezley stated that Paw Prints has received a large grant to assist with controlling the cat overpopulation.

Commissioner Draper stated that he concurs with the funding allocations to outside agencies as recommended by City Manager Hall.

FUNDING TO OUTSIDE AGENCIES - On motion of Gray, seconded by Beezley, the Governing Body approved funding to outside agencies as recommended by City Manager Hall to include \$63,000 to the Pittsburg Area Chamber of Commerce, \$9,000 to the Homer Cole Center, \$2,000 to Pittsburg Beautiful, \$12,200 in-kind services to the Pittsburg Community Theatre, \$50,000 to Community Mental Health and \$3,000 to PSU Prevention and Wellness. Motion carried with Mayor Ketterman voting in opposition.

Mayor Ketterman stated that he would like to see employee raises given in the same amount to all employees. Commissioner Gray indicated that he would like to see the raises be given to employees based on performance. Commissioner O'Bryan stated that raises should be based on performance and not a flat amount for each employee. City Manager Hall stated that all employees will be thoroughly evaluated at the end of the year.

EMPLOYEE COMPENSATION - On motion of O'Bryan, seconded by Gray, the Governing Body approved 2% to be budgeted for employee raises, to be distributed based on employee performance, with the additional 1% to be applied to health insurance premiums. Motion carried with Mayor Ketterman voting in opposition.

Director of Finance and Administration Jon Garrison stated that a Public Hearing will be held regarding the budget during the August 14th, 2012, City Commission meeting at which time the budget will be formally adopted.

Commissioner Gray requested additional information be provided in the future to Commissioners including an analysis as to how budget decisions were made and why funds were spent the way they were.

Commissioner Beezley announced that the budget was approved without raising the mill levy.

OFFICIAL MINUTES
OF THE SPECIAL MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
July 31, 2012

ADJOURNMENT: On motion of Gray, seconded by O'Bryan, the Governing Body adjourned the meeting at 5:52 p.m.

John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk

(Summary published in The Morning Sun August 17, 2012)

ORDINANCE NO. G- 1168

AN ORDINANCE amending Section 78-31 of the Code of the City of Pittsburg, Kansas, and providing for the protection of public health, property, and safety, and the regulation of traffic by adopting by reference the 2012 Edition of the “Standard Traffic Ordinance for Kansas Cities” as published by The League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed and repealing Ordinance No. G-1149.

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

Section 78-31 of the Code of the City of Pittsburg, Kansas, is hereby amended to read:

SECTION 1: For the purpose of regulating traffic within the corporate limits of the City of Pittsburg, Kansas, that certain Traffic Ordinance known as, “Standard Traffic Ordinance for Kansas Cities”, Edition of 2012, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, is incorporated herein by reference; except such parts as supplemented, deleted or changed by Sections 78-32 [Speed Limitations; Basic Rule], 78-33 [Maximum Speed Limits], 78-34 [Play Streets, Traffic Lanes, Right, Left & U-Turns at Intersections: Obedience to Parades & Processions, Driving through Procession, Use of Coasters, Roller Skates & Similar Devices Restricted], 78-35 [Traffic Infractions and Traffic Offenses], 78-36 [Penalty for Scheduled Fines], 78-37 [Designation of Crosswalks and Safety Zones], 78-38 [Parking of Vehicles and Farm Machinery] and 78-78 [Unlawful operation of a Micro Utility Truck] of the Code of the City of Pittsburg, Kansas. Not less than 3 copies of said Standard Traffic Ordinance shall be marked or stamped “Official Copy, as adopted by Ordinance No. G-1168”; with all sections or portions thereof intended to be omitted or changed clearly marked to show such change or omission and to which shall be attached a copy of this Ordinance and filed with City Clerk to be open for inspection and available to the public at all reasonable hours. The Police Department, Municipal Judge and all administrative departments of the City charged with

the enforcement of the Ordinance, shall be supplied, at the cost of the city, such number of official copies of such Standard Traffic Ordinance similarly marked as may be deemed expedient.

SECTION 2: Section 13 of the Standard Traffic Ordinance is also amended to read as follows:

Sec. 13. Traffic-Control Signal Legend. Whenever traffic is controlled by traffic-control signals exhibiting different colored lights, or colored lighted arrows, successively one at a time or in combination, only the colors green, red and yellow shall be used, except for special pedestrian signals carrying a word legend, and said lights shall indicate and apply to drivers of vehicles and pedestrians as follows:

(a) **Green Indication.**

- (1) Vehicular traffic facing a circular green signal may proceed straight through or turn right or left, unless a sign at such place prohibits either such turn; but vehicular traffic, including vehicles turning right or left, shall yield the right-of-way to other vehicles and to pedestrians lawfully within the intersection or an adjacent crosswalk at the time such signal is exhibited.
- (2) Vehicular traffic facing a green arrow signal, shown alone or in combination with another indication, may enter the intersection cautiously only to make the movement indicated by such arrow, or such other movement as is permitted by other indications shown at the same time. Such vehicular traffic shall yield the right-of-way to pedestrians lawfully within an adjacent crosswalk and to other traffic lawfully within an adjacent crosswalk and to other traffic lawfully using the intersection.
- (3) Unless otherwise provided by a pedestrian control signal, as provided in Section 14, pedestrians facing any green signal, except when the sole green signal is a turn arrow may proceed across the roadway within any marked or unmarked crosswalk.

(b) **Steady Yellow Indication.**

- (1) Vehicular traffic facing a steady circular yellow or yellow arrow signal is hereby warned that the related green movement is being terminated or that a red indication will be exhibited immediately thereafter when vehicular traffic shall not enter the intersection. Vehicular traffic shall stop before entering the intersection unless so close to the intersection that a stop cannot be made in safety.

- (2) Pedestrians facing a steady circular yellow or yellow arrow signal, unless otherwise directed by a pedestrian-control signal as provided in Section 14, are thereby advised that there is insufficient time to cross the roadway before a red indication is shown and no pedestrian shall then start to cross the roadway.

(c) **Steady Red Indication.**

- (1) Vehicular traffic facing a steady circular red or red arrow signal alone shall stop at a clearly marked stop line, but if none, before entering the crosswalk on the near side of the intersection or if none, then before entering the intersection, and shall remain standing until an indication to proceed is shown, except as provided in paragraphs (2) and (3) of this subsection. Any turn provided for in said paragraph (2) and (3) shall be governed by the applicable provisions of Section 49 of this ordinance.
- (2) Unless a sign is in place prohibiting a turn, vehicular traffic facing a steady red signal may cautiously enter the intersection to make a right turn after stopping as required by paragraph (1) of this subsection. After stopping, the driver shall yield the right-of-way to any vehicle in the intersection or approaching on another roadway so closely as to constitute an immediate hazard during the time such driver is moving across or within the intersection or junction of roadways. Such vehicular traffic shall yield the right-of-way to pedestrians lawfully within an adjacent crosswalk and to other traffic lawfully using the intersection.
- (3) Unless a sign is in place prohibiting a turn, vehicular traffic upon a roadway restricted to one-way traffic facing a steady red signal at the intersection of such roadway with another roadway restricted to one-way traffic which is proceeding to the left of such vehicular traffic, may cautiously enter the intersection to make a left turn after stopping as required by paragraph (1) of this subsection. After stopping, the driver shall yield the right-of-way to any vehicle in the intersection or approaching on another roadway so closely as to constitute an immediate hazard during the time such driver is moving across or within the intersection or junction of roadways. Such vehicular traffic shall yield the right-of-way to pedestrians lawfully within an adjacent crosswalk and to other-traffic lawfully using the intersection.
- (4) Unless otherwise directed by a pedestrian-control signal as provided in Section 14, pedestrians facing a steady circular red or red arrow signal alone shall not enter the roadway.

- (d) In the event an official traffic-control signal is erected and maintained at a place other than an intersection, the provisions of this section shall be applicable except as to those provisions which by their nature can have no application. Any stop required shall be made at a sign or marking on the pavement indicating where the stop shall be made, but in the absence of any such sign or marking the stop shall be made at the signal. (K.S.A. 8-1508)

SECTION 3: Ordinance No. G-1149 of the City of Pittsburg, Kansas, is hereby repealed.

SECTION 4: This ordinance shall take effect and be in force from and after its passage and publication in the official city paper.

PASSED AND APPROVED BY THE GOVERNING BODY OF PITTSBURG,
KANSAS, this 14th day of August, 2012.

John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk

(SEAL)

ORDINANCE NO. G- 1169

AN ORDINANCE amending Section 54-41 of the Code of the City of Pittsburg, Kansas, regulating certain public offenses within the corporate limits of the City of Pittsburg, Kansas, by adopting by reference the 2012 Edition of the “Uniform Public Offense Code for Kansas Cities” as published by The League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed; and repealing Ordinance No. G-1150. No fewer than three copies of said Uniform Public Offense Code shall be marked or stamped Official Copy as Adopted by Ordinance No. G-1169; with all sections or portions thereof intended to be omitted or changed clearly marked to show any such change or omission and to which shall be attached a copy of this Ordinance, and filed with City Clerk to be open to inspection and available to the public at all reasonable hours.

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

Section 1. Section 54-41 of the Code of the City of Pittsburg, Kansas, is hereby amended to read:

For the purpose of regulating certain public offenses within the corporate limits of the City of Pittsburg, Kansas, the 2012 Edition of the “Uniform Public Offense Code for Kansas Cities” prepared and published by The League of Kansas Municipalities is incorporated herein by reference save and except Sections 4.1, 10.5 and 10.6 which are amended by Sections 54-42, 54-43 and 54-44 of the Code of the City of Pittsburg, Kansas; amending Section 6.7.1 by making the violation thereof a Class B rather than a Class A violation; and the following sections which are hereby deleted: 5.2 (Furnishing Alcoholic Liquor or Cereal Malt Beverage to a Minor); 5.6 (Purchase or Possession of Cigarettes or Tobacco Products by a Minor); 5.7 (Selling, Giving or Furnishing Cigarettes or Tobacco Products to a Minor); 5.8 (Purchase, Consumption or Possession of Alcoholic Liquor or Cereal Malt Beverage by a Minor); 6.14 (Unlawful Deposits in Sewers); 6.18 (Motor Vehicle Dealers; Selling Motor Vehicle Without a License); 6.19 (Equity Skimming); 6.20 (Computer Trespass/Computer Password Disclosure); 7.6 (Performance of Unauthorized Official Act); 7.7 (Simulating

Legal Process); 7.10 (False Signing of Petition); 7.14 (Electioneering); 8.1 (Denial of Civil Rights); 10.13 (Barbed Wire); 10.14 (Operation of a Motor Boat or Sailboat); 10.17 (Tattooing or Body Piercing; Persons Under Age 18); 10.19 (Sale of Medicines and Drugs Through Vending Machines); 10.20; 11.8 (Gambling); 11.9 (Permitting Premises to be Used for Commercial Gambling); and 11.10 (Possession of a Gambling Device).

Section 2: Ordinance No. G-1150 of the City of Pittsburg is hereby repealed.

Section 3: This Ordinance shall become effective following its passage and publication in the City's official newspaper.

PASSED AND APPROVED BY THE GOVERNING BODY OF PITTSBURG,
KANSAS, this 14th day of August, 2012.

John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk

(SEAL)



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: August 7, 2012

SUBJECT: Agenda Item – August 14, 2012
Kansas Quit Claim Deed
Miller's Professional Imaging, Inc.

Attached please find a Quit Claim Deed deeding the triangular track of property between the right-of-way of Jefferson Street and Miller's Professional Imaging, Inc.'s building (see attached map). By virtue of the vacation of Homer Street and the alleyway, it appears this piece of property belongs to Miller's, but the County has not shown it recorded as such. The Quit Claim Deed will allow the City to deed any interest it has in the property to Miller's. Currently, Miller's maintains this area and would like to construct a sign on the property. City staff is recommending that this property be deeded to Miller's at no cost.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 14, 2012. Action necessary will be approval or disapproval of staff's request to deed over the aforementioned property to Miller's Professional Imaging, Inc. at no cost and, if approved, authorize the Mayor to sign the Quit Claim Deed on behalf of the City of Pittsburg.

Attachment: Quit Claim Deed
Site Map

cc: Tammy Nagel, City Clerk
Memo File

KANSAS QUIT CLAIM DEED

On this _____ day of _____, 2012, City of Pittsburg, Kansas, a Municipal Corporation, (“Grantor”) Quitclaims to Miller’s Professional Imaging, Inc., (“Grantee ”) all of the following described real estate in Crawford County, Kansas:

A portion of the Northwest Quarter (NW1/4) of the Southeast Quarter (SE1/4) and the Southwest Quarter (SW1/4) of the Southeast Quarter (SE1/4) of Section 29, Township 30 South, Range 25 East of the Sixth Principal Meridian, Crawford County, Kansas, being bounded and described as follows:

Beginning at the Southwest Corner of the Northwest Quarter (NW1/4) of the Southeast Quarter (SE1/4) of said Section 29; Thence North 01 Degrees 43 Minutes 42 Seconds West (Bearings Based on the Kansas Coordinate System NAD 83 South Zone) along the West line of the Northwest Quarter (NW1/4) of said Southeast Quarter (SE1/4) a distance of 54.96 feet to a point being 14.5 feet South of the back of curb of Jefferson Street; Thence North 88 Degrees 16 Minutes 18 Seconds East perpendicular to said West line a distance of 16.04 feet; Thence South 68 Degrees 06 Minutes 47 Seconds East parallel with and 14.5 feet perpendicular distance Southwest of the back of curb of Jefferson Street a distance of 207.23 feet to the North line of Block 4 of Bonview Addition to the City of Pittsburg, Kansas; Thence South 87 Degrees 48 Minutes 35 Seconds West along said North line a distance of 205.91 feet to the West line of the Southwest Quarter (SW1/4) of said Southeast Quarter (SE1/4); Thence North 01 Degrees 44 Minutes 37 Seconds West along said West line a distance of 29.72 feet to the point of beginning.

This tract contains 0.22 Acres.

for the sum of One Dollar (\$1.00) and other good and valuable consideration.

SUBJECT TO: Easements, restrictions and rights-of-way of record, if any.

THE CITY OF PITTSBURG, KANSAS

By: _____
Mayor, John Ketterman

ATTEST:

City Clerk, Tammy Nagel

STATE OF KANSAS)
) **ss:**
CRAWFORD COUNTY)

BE IT REMEMBERED, that on this ____ day of _____, 2012, before me, the undersigned, a Notary Public, in and for the County and State aforesaid, came John Ketterman, Mayor of the City of Pittsburg, Kansas, a Municipal Corporation duly incorporated and existing under and by virtue of the laws of Kansas; and Tammy Nagel, City Clerk of said City, who are personally known to me to be the same persons who executed as such officers the within instruments of writing on behalf of said City and such person duly acknowledged the execution of the same to be the act and deed of said City.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Notarial Seal, the day and year last above written.

Notary Public

My Appointment Expires: _____

INTEROFFICE MEMORANDUM

To: DARON HALL, JON GARRISON, TAMMY NAGEL
From: DEENA HALLACY
CC:
Date: AUGUST 7TH, 2012
Subject: *AGENDA ITEM: AUGUST 14TH, 2012*
KANSAS MAIN STREET PROGRAM APPLICATION AND RESOLUTION

The City of Pittsburg and the Pittsburg Area Chamber of Commerce are co-sponsoring an application for the Kansas Main Street. The Kansas Main Street Inside Track program has been created to assist communities desiring to become designated Main Street communities. The INSIDE TRACK program will assist communities with capacity building, preparing them to make application to become a designated Main Street.

There are many requirements for this application that have already been met through the partnership of the City and the Chamber. After the application is accepted, the State of Kansas Main Street team will be available to assist in planning and design of a new Downtown Plan.

Judy Westhoff is the designated contact with the State of Kansas for the Main Street Program. An application has been completed and with approval from the City Commission, the application will be submitted to the State for consideration as a participant.

The program provides access to a team of people who will assist the City on the track to becoming a Main Street community.

Please place this item on the agenda for review and approval by the City Commission giving the Mayor approval to sign all appropriate documents.

KANSAS MAIN STREET RESOLUTION #1128

RESOLUTION ENDORSING PARTICIPATION IN THE KANSAS MAIN STREET INSIDE TRACK PROGRAM.

WHEREAS, the Kansas Main Street Program has been created to assist cities in developing a public-private effort to revitalize their “Main Street” areas,

WHEREAS, the Kansas Main Street Program is a benefit to the overall economic health of the community, and

WHEREAS, THE City of Pittsburg agrees to participate in the development of the local Main Street Program with the specific goal of revitalization of the Central Business District, including the preservation and rehabilitation of its historic and culturally important buildings.

NOW THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF PITTSBURG, KANSAS THAT THE CITY OF PITTSBURG IN PARTNERSHIP WITH THE PITTSBURG AREA CHAMBER OF COMMERCE does hereby request its selection as a participant in the Kansas Main Street INSIDE TRACK program.

PASSED, APPROVED, AND ADOPTED THIS 14TH DAY OF AUGUST, 2012.

MAYOR

ATTEST

CITY CLERK

WHAT IS THE “FOUR-POINT APPROACH”?

A community's central business district often accounts for as much as 30 percent of a town's jobs and 40 percent of its tax base. But a downtown is more than an economic asset. It is a community's crossroad - a place in our hearts and minds that evokes strong emotions and helps define our identity. In recent years, many approaches to downtown revitalization, from urban renewal to paint-up, and fix-up projects, have failed because they focused on just one or two problems, rather than dealing with the full spectrum of interrelated issues that affect traditional commercial districts. The Main Street program's approach to downtown revitalization has succeeded in more than 1,200 towns and cities throughout the nation.

The four points described below are the keys to the success of the Main Street approach:

Organization means getting everyone working toward the same goal. The work of building consensus and cooperation among groups that have an important stake in the district can be eased by using the commonsense formula of a volunteer-driven program, an organizational structure of a board of directors and committees and a financially strong organization.

Promotion means selling the image and promise of Main Street to all prospects. By marketing the district's unique characteristics to shoppers, investors and visitors, an effective promotional strategy forges a positive image through advertising, retail promotional activity and special events carried out by local volunteers.

Design means enhancing the visual quality of downtown through attention to all elements of the physical environment. An inviting atmosphere, created through window displays, parking areas, signs, sidewalks, street lights, landscaping and the buildings themselves, conveys a visual message of what Main Street is and what it has to offer.

Economic Restructuring means strengthening the existing economic assets of the business district while diversifying its economic base. By helping existing businesses expand and recruiting new ones to respond to today's market, Main Street programs help convert unused space into productive property and sharpen the competitiveness of business enterprises.

KANSAS MAIN STREET CITY BENEFITS

The health of downtown is at the very heart of a community's quality of life. A prosperous, attractive downtown business district becomes a visible barometer for the well-being of the entire community. The Main Street program includes many benefits.

- **Protects the existing tax base:** The Main Street program protects and enhances private investment in banks, businesses and commercial property as well as public investment in streets, sidewalks, water and sewer lines.
- **An incubator for new business:** A viable downtown offers opportunities and incentives for the new entrepreneur such as lower rent and technical assistance.
- **Attraction for industrial development:** Downtown reflects the overall image a community projects to potential investors. An invigorated downtown makes a very positive statement about the whole community.
- **Provides a point of focus and stability:** A vibrant downtown gives the whole community and region a sense of pride and positive self-image. It serves as an anchor for the community, providing stability necessary for economic growth.
- **Preserves the historical fabric of the community:** In a healthy downtown, property owners are more willing to invest in and maintain historic commercial buildings, thereby preserving an important part of the community and Kansas' heritage.
- **Attracts new business, creates jobs and strengthens service and retail markets:** By diversifying the business mix and recruiting new businesses, dollars that would be spent elsewhere are spent locally.

Services Available

Community Kick Off Visit/Needs Assessment

Resource Team/Action Plan Development

On-site Basic Training in the Four-Point Approach for staff and volunteers

Professional Design Assistance from an Architect

On-going Professional Development for Director, Board and Committee Members

Access to Incentives Without Walls Grant Program

On-site Technical Assistance

Resource Library

Progress Meetings

Market Analysis and Economic Enhancement Strategies

Linkage to Hundreds of other Main Street Communities

Scholarships and Registrations to National Main Streets Conference

Quarterly Training Sessions with take home and use information

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2519	EAGLE BEVERAGE CO INC	R	7/18/2012			168869		140.85
1	CHENEY, CLINTON	R	7/20/2012			168905		11.00
4263	COX COMMUNICATIONS	R	7/20/2012			168906		63.81
1	JOHNSTON, JESSE	R	7/20/2012			168907		500.00
2877	KDHE - BUREAU OF WATER	R	7/20/2012			168908		25.00
0175	REGISTER OF DEEDS	R	7/20/2012			168909		1,978.00
2350	WCA WASTE SYSTEMS INC	R	7/20/2012			168910		532.92
1108	WESTAR ENERGY	R	7/20/2012			168911		55.28
2519	EAGLE BEVERAGE CO INC	R	7/27/2012			168912		140.85
1	AUSEMUS, RACHEL	R	7/27/2012			168913		45.00
6887	TRAVIS CARLTON	R	7/27/2012			168914		111.00
4263	COX COMMUNICATIONS	R	7/27/2012			168915		1,517.65
0497	CRAWFORD COUNTY DISTRICT COURT	R	7/27/2012			168918		36.00
6809	RICHARD GILMORE	R	7/27/2012			168919		65.00
1	JONES, SARA	R	7/27/2012			168920		89.25
0175	REGISTER OF DEEDS	R	7/27/2012			168921		12.39
1	STIPP, JACK	R	7/27/2012			168922		30.00
2350	WCA WASTE SYSTEMS INC	R	7/27/2012			168923		399.95
1108	WESTAR ENERGY	R	7/27/2012			168924		36.12
1	CRAIN, DENNIS	R	7/27/2012			168925		25.00
1962	RESERVE ACCOUNT	R	7/31/2012			168926		5,000.00
6595	AMAZON.COM	R	8/03/2012			168973		1,783.03

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	FARMER, LISA	R	8/03/2012			168974		15.00
1	JOYCE, MIKE	R	8/03/2012			168975		250.00
1	LEFEVER, DEE DEE	R	8/03/2012			168976		15.00
3607	MICROSOFT MSDN SUBSCRIPTIONS	R	8/03/2012			168977		2,299.00
3720	KWEA	R	8/06/2012			168978		130.00
6154	4 STATE MAINTENANCE SUPPLY INC	R	8/06/2012			168979		50.81
5743	AUTOMOTIVE EQUIPMENT SERVICE I	R	8/06/2012			168980		127.54
2004	AIRE MASTER	R	8/06/2012			168981		60.90
1222	ALL SEASONS CARPET	R	8/06/2012			168982		61.50
0909	CAPITAL ONE	R	8/06/2012			168983		132.13
6192	KATHLEEN CERNE	R	8/06/2012			168984		600.00
0021	CUES	R	8/06/2012			168985		114.77
6088	EMERGENCY RESPONSE SOLUTIONS L	R	8/06/2012			168986		677.00
6807	ERA	R	8/06/2012			168987		334.28
0118	FED EX	R	8/06/2012			168988		59.36
6358	FIRE X INC	R	8/06/2012			168989		125.00
6846	GREENWAY ELECTRIC	R	8/06/2012			168990		4,727.00
5457	HOLIDAY INN EXPRESS	R	8/06/2012			168991		629.44
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	8/06/2012			168992		59.55
0089	KANSAS ASSOCIATION CHIEFS OF P	R	8/06/2012			168993		25.00
6656	KNIPP EQUIPMENT INC	R	8/06/2012			168994		583.00
6817	LYNN JENKINS OFFICE SUPPLY ACC	R	8/06/2012			168995		63.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6308	PITTSBURG TITLE LLC	R	8/06/2012			168996		440.00
5969	JOSEPH G POLLARD CO INC	R	8/06/2012			168997		68.53
6536	POLYDYNE INC	R	8/06/2012			168998		1,606.50
6571	ROUTE 66 ELECTRIC	R	8/06/2012			168999		210.50
6716	SID BOEDEKER SAFETY SHOE SERVI	R	8/06/2012			169000		589.98
6929	STOPTECH	R	8/06/2012			169001		39.29
2714	UTILITY SERVICE COMPANY INC	R	8/06/2012			169002		700.00
6847	VOLVO RENTS INC	R	8/06/2012			169003		347.70
0011	AMERICAN ELECTRIC INC	E	7/25/2012			999999		4.25
0026	STANDARD INSURANCE COMPANY	D	8/01/2012			999999		1,241.47
0044	CRESTWOOD COUNTRY CLUB	E	7/25/2012			999999		609.44
0046	ETTINGERS OFFICE SUPPLY	E	7/25/2012			999999		248.41
0054	JOPLIN SUPPLY COMPANY	E	7/25/2012			999999		114.24
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	7/25/2012			999999		795.00
0063	LOCKE WHOLESALE SUPPLY	E	7/25/2012			999999		698.50
0065	KONE INC.	E	7/25/2012			999999		3,672.72
0078	SUPERIOR LINEN SERVICE	E	7/25/2012			999999		36.35
0084	INTERSTATE EXTERMINATOR, INC.	E	7/25/2012			999999		310.00
0105	PITTSBURG AUTOMOTIVE INC	E	7/25/2012			999999		2,266.20
0112	MARRONES INC	E	7/25/2012			999999		161.90
0117	THE MORNING SUN	E	7/25/2012			999999		90.98
0128	VIA CHRISTI HOSPITAL	E	7/25/2012			999999		1,950.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0145	BROADWAY LUMBER COMPANY, INC.	E	7/25/2012			999999		371.94
0154	BLUE CROSS & BLUE SHIELD	D	7/20/2012			999999		24,430.00
0154	BLUE CROSS & BLUE SHIELD	D	7/27/2012			999999		30,301.91
0154	BLUE CROSS & BLUE SHIELD	D	8/03/2012			999999		70,011.28
0163	O'REILLY AUTOMOTIVE INC	E	7/25/2012			999999		16.29
0181	INGRAM	E	7/25/2012			999999		23.18
0191	XEROX CORP	E	7/25/2012			999999		417.65
0194	KANSAS STATE TREASURER	E	7/25/2012			999999		4,729.50
0199	KIRKLAND WELDING SUPPLIES	E	7/23/2012			999999		332.10
0200	SHERWIN WILLIAMS COMPANY	E	7/25/2012			999999		738.54
0207	PEPSI-COLA BOTTLING CO OF PITT	E	7/25/2012			999999		1,239.40
0224	KDOR	D	7/20/2012			999999		480.15
0224	KDOR	D	8/03/2012			999999		1,549.19
0276	JOE SMITH COMPANY, INC.	E	7/25/2012			999999		1,578.29
0294	COPY PRODUCTS INC	E	7/25/2012			999999		614.10
0300	PITTSBURG FORD-MERCURY, INC.	E	7/25/2012			999999		177.37
0303	601 DONUT SHOP	E	7/25/2012			999999		26.06
0305	BBD SYSTEMS INC	E	7/25/2012			999999		60.00
0306	CASTAGNO OIL CO INC	E	7/25/2012			999999		12.95
0321	KP&F	D	7/20/2012			999999		359.90
0329	O'MALLEY IMPLEMENT CO INC	E	7/25/2012			999999		159.85
0335	CUSTOM AWARDS PLUS INC	E	7/25/2012			999999		233.38

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0339	GENERAL MACHINERY	E	7/25/2012			999999		1,871.86
0345	VICTOR L PHILLIPS CO	E	7/25/2012			999999		65.76
0347	LYNN'S QUICK LUBE	E	7/25/2012			999999		46.95
0375	CONVENIENT WATER COMPANY	E	7/25/2012			999999		91.35
0420	CONTINENTAL RESEARCH CORP	E	7/25/2012			999999		258.12
0444	ROBERT BRENT LINDER	E	7/25/2012			999999		60.00
0504	LYNN PEAVEY COMPANY	E	7/25/2012			999999		124.00
0516	AMERICAN CONCRETE CO INC	E	7/25/2012			999999		511.75
0534	TYLER TECHNOLOGIES	E	7/25/2012			999999		4,660.00
0571	WILBERT MFG. & SUPPLY	E	7/25/2012			999999		155.25
0585	MOLLE MC AUTOMOTIVE INC	E	7/25/2012			999999		91.06
0631	TRI-STATE BUILDING & SUPPLY CO	E	7/25/2012			999999		200.46
0636	SAM BROWN & SON SHEET METAL	E	7/25/2012			999999		48.00
0690	TREASURED IMAGES	E	7/25/2012			999999		65.05
0706	BLUE WATER POOL & SPA	E	7/25/2012			999999		34.98
0806	JOHN L CUSSIMANIO	E	7/23/2012			999999		232.00
0806	JOHN L CUSSIMANIO	E	7/30/2012			999999		232.00
0819	MID AMERICAN SIGNAL INC	E	7/25/2012			999999		5,090.00
0823	TOUCHTON ELECTRIC INC	E	7/25/2012			999999		126.00
0844	HY-FLO EQUIPMENT CO	E	7/25/2012			999999		63.30
0968	LEE ENTERPRISES	E	7/25/2012			999999		11.50
1050	KPERS	D	7/20/2012			999999		901.30

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1075	COASTAL ENERGY CORP	E	7/25/2012			999999		2,228.60
1299	STRUKEL ELECTRIC INC	E	7/25/2012			999999		800.00
1478	KANSASLAND TIRE OF PITTSBURG	E	7/25/2012			999999		1,386.90
1490	ESTHERMAE TALENT	E	7/25/2012			999999		50.00
1631	EVERYTHING SEW SEW	E	7/25/2012			999999		12.50
1733	BOYD METALS OF JOPLIN INC	E	7/25/2012			999999		1,582.45
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	7/25/2012			999999		774.85
2035	O'BRIEN ROCK CO., INC.	E	7/25/2012			999999		3,470.81
2126	BUILDING CONTROLS & SERVICE IN	E	7/25/2012			999999		1,281.91
2161	RECORDED BOOKS	E	7/25/2012			999999		422.37
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	7/23/2012			999999		1,135.18
2707	THE LAWNSCAPE COMPANY, INC.	E	7/25/2012			999999		312.00
2825	KANSAS DEPT OF ADMINISTRATION	E	7/25/2012			999999		625.74
2960	PACE ANALYTICAL SERVICES INC	E	7/25/2012			999999		2,790.00
2994	COMMERCIAL AQUATIC SERVICE INC	E	7/25/2012			999999		849.46
3079	COMMERCE BANK	D	7/20/2012			999999		16,616.60
3248	AIRGAS USA LLC	E	7/25/2012			999999		42.35
3288	HOLIDAY TERRACE LLC	E	7/25/2012			999999		158.00
33570	AMERICAN EXPRESS	D	8/06/2012			999999		193.56
3802	BRENNTAG MID-SOUTH INC	E	7/25/2012			999999		14,034.60
3972	WASHINGTON ELECTRONICS INC	E	7/25/2012			999999		35.00
4072	MERCHANT E-SOLUTIONS	D	8/02/2012			999999		175.10

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4085	GILMORE & BELL	E	7/25/2012			999999		1,350.00
4133	T.H. ROGERS HOMECENTER	E	7/25/2012			999999		119.99
4307	HENRY KRAFT, INC.	E	7/25/2012			999999		278.50
4354	LIFESTYLE LEASING INC	E	7/25/2012			999999		1,900.00
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	7/25/2012			999999		92.15
4520	ETS CORPORATION	D	7/19/2012			999999		540.00
4520	ETS CORPORATION	D	8/02/2012			999999		5,559.89
4624	COVERT ELECTRIC MACHINERY, INC	E	7/25/2012			999999		225.92
4638	SOUND PRODUCTS	E	7/25/2012			999999		46.35
4791	SPRINGSTED INCORPORATED	E	7/25/2012			999999		2,688.00
4970	ERIC VANCE	E	7/25/2012			999999		1,350.00
5340	COMMERCE BANK TRUST	E	7/30/2012			999999		73,515.75
5558	MALLE SERVICE & SUPPLY	E	7/25/2012			999999		14.00
5668	COUNTRYSIDE ANIMAL HOSPITAL OF	E	7/25/2012			999999		491.75
5677	BANK OF AMERICA	D	8/03/2012			999999		179.09
5725	RED THE UNIFORM TAILOR INC	E	7/25/2012			999999		54.57
5904	TASC	D	7/20/2012			999999		7,918.45
5904	TASC	D	8/03/2012			999999		7,569.71
6175	HENRY C MENGHINI	E	7/25/2012			999999		186.50
6203	SOUTHWEST PAPER CO INC	E	7/25/2012			999999		220.32
6219	DOUGLAS PUMP SERVICE	E	7/25/2012			999999		170.00
6230	THE MAZUREK LAW OFFICE LLC	E	7/25/2012			999999		115.50

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6232	ASPHALT & FUEL SUPPLY LLC	E	7/25/2012			999999		14,443.20
6262	CLEAN THE UNIFORM COMPANY	E	7/25/2012			999999		361.97
6309	TAMMY FRYE	E	7/23/2012			999999		400.00
6577	GREENSPRO INC	E	7/25/2012			999999		2,236.20
6785	MCCONNELL & ASSOCIATES CORP	E	7/25/2012			999999		755.00
6805	WELLNESS INNOVATIONS & NURSING	E	7/25/2012			999999		5,031.25

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	52	27,739.88	0.00	27,739.88
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	16	168,027.60	0.00	168,027.60
EFT:	92	173,779.49	11.87CR	173,767.62
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:	160	369,546.97	11.87CR	369,535.10
BANK: 80144	TOTALS:	160	369,546.97	11.87CR	369,535.10

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0011	AMERICAN ELECTRIC INC	E	8/06/2012			999999		705.02
0046	ETTINGERS OFFICE SUPPLY	E	8/06/2012			999999		152.81
0050	DEENA HALLACY	E	7/30/2012			999999		1,011.23
0063	LOCKE WHOLESALE SUPPLY	E	7/30/2012			999999		158.78
0073	K P & P INC	E	8/06/2012			999999		1,688.33
0129	PROFESSIONAL ENGINEERING CONSU	E	8/01/2012			999999		50,335.21
0237	JON B. GARRISON	E	7/30/2012			999999		255.80
0373	BROADWAY ELECTRONICS INC	E	7/23/2012			999999		12.95
0410	WITTEK GOLF SUPPLY CO INC	E	7/30/2012			999999		111.11
0746	CDL ELECTRIC COMPANY INC	E	7/23/2012			999999		94.86
0779	PITTSBURG COMMUNITY THEATRE	E	8/06/2012			999999		7,160.56
0866	AVFUEL CORPORATION	E	7/23/2012			999999		25,826.15
0866	AVFUEL CORPORATION	E	7/30/2012			999999		27,252.71
0961	KANSAS JUDICIAL COUNCIL	E	7/30/2012			999999		280.00
1199	SCURLOCK INDUSTRIES CORP	E	8/06/2012			999999		38,570.25
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	7/23/2012			999999		862.86
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	7/30/2012			999999		28,263.32
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	8/06/2012			999999		754.26
2433	THE MORNING SUN	E	7/23/2012			999999		3,419.46
2994	COMMERCIAL AQUATIC SERVICE INC	E	7/30/2012			999999		15,629.76
3255	FRED VAN BECELAERE GREENHOUSE	E	7/23/2012			999999		134.60
3305	FBI/LEEDA	E	7/23/2012			999999		50.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3884	MARK D. TURNBULL	E	8/06/2012			999999		62.04
4501	JAMES D PATTERSON	E	7/23/2012			999999		25.00
4970	ERIC VANCE	E	7/30/2012			999999		1,525.00
5482	JUSTIN HART	E	8/06/2012			999999		59.99
5609	RON WHITE	E	8/06/2012			999999		210.00
5690	CORGILL CONSTRUCTION INC	E	8/06/2012			999999		93,855.69
5983	INTERSTATE ELECTRICAL CONSTRUC	E	7/23/2012			999999		8,899.55
6130	T & K RENTALS LLC	E	7/23/2012			999999		100.00
6309	TAMMY FRYE	E	7/30/2012			999999		400.00
6630	PATRICK WALKER	E	7/23/2012			999999		49.99
6630	PATRICK WALKER	E	8/06/2012			999999		49.99
6888	MATTHEW M O'BRIEN	E	8/06/2012			999999		304.75

* * 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:	34	308,280.39	8.36CR	308,272.03
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:	34	308,280.39	8.36CR	308,272.03
BANK: EFT TOTALS:	34	308,280.39	8.36CR	308,272.03

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6266	KENNETH JOSEPH BRADY	R	8/01/2012			168927		261.00
6585	CLASS HOMES 1 LLC	R	8/01/2012			168928		138.00
3147	INTERNAL REVENUE SERVICE	R	8/01/2012			168929		1,693.00
6168	K AND B RENTALS LLC	R	8/01/2012			168930		601.00
1601	GRAIG MOORE	R	8/01/2012			168931		490.00
6517	STACE MORRIS	R	8/01/2012			168932		1,386.00
1800	DAN RODABAUGH	R	8/01/2012			168933		251.00
6451	NAZAR SAMAN	R	8/01/2012			168934		764.00
3406	JON SCHWENKER	R	8/01/2012			168935		219.00
4636	WESTAR ENERGY, INC. (HAP)	R	8/01/2012			168936		645.00
6926	MARTIN KYLE SAYRE	R	8/03/2012			168972		400.00
0140	A&M RENTALS	E	8/03/2012			999999		973.00
0266	JOHN S KUTZ	E	8/03/2012			999999		757.00
0372	CONNER REALTY	E	8/03/2012			999999		898.00
0669	RANDY VILELA	E	8/03/2012			999999		550.00
0669	RANDY VILELA	E	8/06/2012			999999		450.00
0855	CHARLES HOSMAN	E	8/03/2012			999999		572.00
0969	SEK-CAP INC	E	8/03/2012			999999		150.00
1008	BENJAMIN M BEASLEY	E	8/03/2012			999999		503.00
1040	ELIJAH TOUCHTON	E	7/18/2012			999999		295.00
1231	JOHN LOVELL	E	8/03/2012			999999		280.00
1454	BETTY J WILSON	E	8/03/2012			999999		215.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1542	LARRY SHANKS	E	8/03/2012			999999		286.00
1603	GARY SAKER	E	8/03/2012			999999		323.00
1609	PHILLIP H O'MALLEY	E	7/18/2012			999999		900.00
1609	PHILLIP H O'MALLEY	E	8/03/2012			999999		5,240.00
1609	PHILLIP H O'MALLEY	E	8/06/2012			999999		350.00
1638	VERNON W PEARSON	E	8/03/2012			999999		421.00
1688	DORA WARE	E	8/03/2012			999999		281.00
1874	HIGHLAND MEADOWS OF KS	E	8/06/2012			999999		392.00
1961	DUSTIN D MAJOR	E	8/03/2012			999999		43.00
1982	KENNETH STOTTS	E	8/03/2012			999999		4,168.00
1982	KENNETH STOTTS	E	8/06/2012			999999		430.00
1985	RICK A MOORE	E	8/03/2012			999999		415.00
2304	DENNIS HELMS	E	8/03/2012			999999		491.00
2339	CHRIS WINDSOR	E	8/03/2012			999999		162.00
2397	DIXIE J HEFLIN	E	8/03/2012			999999		439.00
2398	WILLIAM E SAMSON	E	8/03/2012			999999		246.00
2542	CHARLES YOST	E	7/18/2012			999999		1,135.00
2542	CHARLES YOST	E	8/03/2012			999999		1,389.00
2624	JAMES ZIMMERMAN	E	8/03/2012			999999		1,397.00
2718	KENNETH B DUTTON	E	8/03/2012			999999		284.00
2850	VENITA STOTTS	E	8/03/2012			999999		454.00
2913	KENNETH N STOTTS JR	E	8/03/2012			999999		502.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3002	BARBARA MINGORI	E	8/03/2012			999999		369.00
3067	STEVE BITNER	E	8/03/2012			999999		3,348.00
3082	JOHN R JONES	E	8/03/2012			999999		235.00
3114	PATRICIA BURLESON	E	8/03/2012			999999		1,270.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	8/03/2012			999999		442.00
3193	WILLIAM CROZIER	E	7/18/2012			999999		975.00
3193	WILLIAM CROZIER	E	8/03/2012			999999		1,614.00
3218	CHERYL L BROOKS	E	8/03/2012			999999		450.00
3252	LINDA S LLOYD	E	8/03/2012			999999		512.00
3272	DUNCAN HOUSING LLC	E	7/18/2012			999999		413.00
3272	DUNCAN HOUSING LLC	E	8/03/2012			999999		6,467.00
3272	DUNCAN HOUSING LLC	E	8/06/2012			999999		550.00
3273	RICHARD F THENIKL	E	8/03/2012			999999		1,185.00
3294	JOHN R SMITH	E	8/03/2012			999999		636.00
3317	PHIL MARTIN	E	8/03/2012			999999		233.00
3593	REMINGTON SQUARE	E	8/03/2012			999999		6,883.00
3668	MID AMERICA PROPERTIES OF PITT	E	7/18/2012			999999		600.00
3708	GILMORE BROTHERS RENTALS	E	8/03/2012			999999		83.00
3724	YVONNE L. ZORNES	E	8/03/2012			999999		1,115.00
3746	JAROLD BONBRAKE	E	8/03/2012			999999		348.00
3978	TBSW HOLDINGS, LLC	E	8/03/2012			999999		218.00
4013	KNIGHTS OF COLUMBUS TOWERS	E	7/18/2012			999999		747.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4013	KNIGHTS OF COLUMBUS TOWERS	E	8/06/2012			999999		205.00
4054	MICHAEL A SMITH	E	8/03/2012			999999		344.00
4154	JOSEPH L. BOURNONVILLE	E	8/03/2012			999999		352.00
4177	MT RENTALS	E	8/03/2012			999999		497.00
4218	MEADOWLARK TOWNHOUSES	E	8/03/2012			999999		2,144.00
4492	PITTSBURG SENIORS	E	7/18/2012			999999		438.00
4492	PITTSBURG SENIORS	E	8/03/2012			999999		3,966.00
4546	C & M PROPERTIES LLC	E	8/03/2012			999999		65.00
4564	TERRY L SIMPSON	E	8/03/2012			999999		389.00
4786	JENNIFER STANLEY	E	8/03/2012			999999		600.00
4828	LINDA G MARTINSON	E	8/03/2012			999999		154.00
4928	PITTSBURG STATE UNIVERSITY	E	8/03/2012			999999		491.00
5035	ZACK QUIER	E	8/03/2012			999999		244.00
5039	VANETA MATHIS	E	8/03/2012			999999		259.00
5323	JAMES F HUEBNER	E	8/03/2012			999999		275.00
5393	CARLOS ANGELES	E	8/03/2012			999999		1,167.00
5534	SYCAMORE VILLAGE APARTMENTS	E	7/18/2012			999999		447.00
5534	SYCAMORE VILLAGE APARTMENTS	E	8/06/2012			999999		1,227.00
5549	DELBERT BAIR	E	8/03/2012			999999		266.00
5583	ROBERT L NANKIVELL SR	E	8/03/2012			999999		101.00
5653	PEGGY HUNT	E	8/03/2012			999999		234.00
5656	EARL HARTMAN	E	8/03/2012			999999		434.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5660	HERBERT WARING	E	8/03/2012			999999		42.00
5676	BARBARA TODD	E	8/03/2012			999999		267.00
5780	PITTSBURG LAND DEVELOPMENT LLC	E	7/18/2012			999999		580.00
5806	GARY M WILKINSON	E	8/03/2012			999999		220.00
5817	JAMA ENTERPRISES LLP	E	8/03/2012			999999		253.00
5854	ANTHONY A SNYDER	E	8/03/2012			999999		279.00
5885	CHARLES T GRAVER	E	8/03/2012			999999		500.00
5896	HORIZON INVESTMENTS GROUP INC	E	8/03/2012			999999		550.00
5897	NIESE WOODY-FAIR	E	8/03/2012			999999		388.00
5906	JOHN HINRICHS	E	8/03/2012			999999		186.00
5939	EDNA R TRENT	E	8/03/2012			999999		215.00
5957	PASTEUR PROPERTIES LLC	E	8/03/2012			999999		433.00
5961	LARRY VANBECELAERE	E	8/03/2012			999999		267.00
6002	SALLY THRELFALL	E	8/03/2012			999999		1,143.00
6002	SALLY THRELFALL	E	8/06/2012			999999		450.00
6032	TIM J. RIDGWAY	E	8/03/2012			999999		764.00
6073	REBECCA FOSTER	E	8/03/2012			999999		391.00
6090	RANDAL BENNEFELD	E	8/03/2012			999999		768.00
6108	TILDEN BURNS	E	8/03/2012			999999		306.00
6130	T & K RENTALS LLC	E	7/18/2012			999999		540.00
6130	T & K RENTALS LLC	E	8/03/2012			999999		3,019.00
6150	JAMES L COX	E	8/03/2012			999999		266.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6155	HOUSING AUTHORITY OF DEKALB CO	E	8/03/2012			999999		760.80
6161	MICHAEL J STOTTS	E	8/03/2012			999999		125.00
6172	ANDREW A WACHTER	E	8/03/2012			999999		714.00
6186	TROY ROSENSTIEL	E	8/03/2012			999999		514.00
6284	FRED TWEET	E	8/03/2012			999999		271.00
6294	RONALD E WUERDEMAN	E	8/03/2012			999999		407.00
6295	DAVID L PETERSON	E	8/03/2012			999999		1,268.00
6298	KEVAN L SCHUPBACH	E	7/18/2012			999999		1,750.00
6298	KEVAN L SCHUPBACH	E	8/03/2012			999999		5,416.00
6300	MARTY STAHL	E	8/03/2012			999999		223.00
6306	BALKANS DEVELOPMENT LLC	E	8/03/2012			999999		352.00
6317	RONALD L EMERSON	E	8/03/2012			999999		176.00
6322	R JAMES BISHOP	E	8/03/2012			999999		295.00
6380	WAYNE E THOMPSON	E	8/03/2012			999999		520.00
6391	DOWNTOWN PITTSBURG HOUSING PAR	E	7/18/2012			999999		700.00
6391	DOWNTOWN PITTSBURG HOUSING PAR	E	8/03/2012			999999		2,321.00
6391	DOWNTOWN PITTSBURG HOUSING PAR	E	8/06/2012			999999		400.00
6441	HEATHER D MASON	E	8/03/2012			999999		267.00
6442	MELISSA BERMAN	E	8/03/2012			999999		525.00
6443	MEDICALODGES INC	E	8/03/2012			999999		162.00
6446	HUTCHINS RENTAL TRUST ACCOUNT	E	8/03/2012			999999		330.00
6507	MARTHA E MOORE	E	8/03/2012			999999		274.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6603	BRENT COULTER	E	8/03/2012			999999		301.00
6628	SEAN HALL	E	8/03/2012			999999		308.00
6633	CHRISTINA OBERLE	E	8/03/2012			999999		82.00
6647	MICHAEL A SMITH	E	8/03/2012			999999		46.00
6657	OZARKS AREA COMMUNITY ACTION C	E	8/03/2012			999999		455.10
6673	JUDIITH A COLLINS	E	8/03/2012			999999		20.00
6708	CHARLES MERTZ	E	8/03/2012			999999		437.00
6726	JEPSON HOLDINGS LLC	E	8/03/2012			999999		71.00
6753	REBECCA SPONSEL	E	8/03/2012			999999		550.00
6763	BRETT A WARY	E	8/03/2012			999999		438.00
6769	DAVID SIMPSON (408)	E	8/03/2012			999999		581.00
6799	KEVIN KITTERMAN	E	8/03/2012			999999		304.00
6803	MIKE GARRETT RENTALS LLC	E	8/06/2012			999999		450.00
6868	DAVID SIMPSON (308)	E	8/03/2012			999999		475.00
6868	DAVID SIMPSON (308)	E	8/06/2012			999999		325.00
6886	DELBERT BAIR	E	8/03/2012			999999		363.00
6905	JENNIFER M TRISLER	E	8/03/2012			999999		696.00
6905	JENNIFER M TRISLER	E	8/06/2012			999999		600.00
6915	STILWELL HERITAGE & EDUCATIONA	E	7/18/2012			999999		600.00
6915	STILWELL HERITAGE & EDUCATIONA	E	8/06/2012			999999		200.00
6916	STILWELL HERITAGE & EDUCATIONA	E	8/03/2012			999999		5,546.00
6917	MICHAEL D MCLANE	E	7/18/2012			999999		525.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6917	MICHAEL D MCLANE	E	8/03/2012			999999		525.00

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	11	6,848.00	0.00	6,848.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	144	111,878.90	0.00	111,878.90
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:	155	118,726.90	0.00	118,726.90
BANK: HAP TOTALS:	155	118,726.90	0.00	118,726.90

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0224	KDOR	D	7/20/2012			000000		14,219.68
0224	KDOR	D	8/03/2012			000000		13,531.24
0321	KP&F	D	7/20/2012			000000		36,421.31
0321	KP&F	D	8/03/2012			000000		34,585.11
0728	ICMA	D	7/20/2012			000000		1,386.23
0728	ICMA	D	8/03/2012			000000		1,386.23
1050	KPERS	D	7/20/2012			000000		27,158.44
1050	KPERS	D	8/03/2012			000000		26,991.42
3147	INTERNAL REVENUE SERVICE	D	7/20/2012			000000		68,979.83
3147	INTERNAL REVENUE SERVICE	D	8/03/2012			000000		66,947.86
6415	ING FINANCIAL ADVISORS	D	7/20/2012			000000		3,480.54
6415	ING FINANCIAL ADVISORS	D	8/03/2012			000000		3,570.54
6627	AMERICAN FUNDS SERVICE COMPANY	D	7/20/2012			000000		230.77
6627	AMERICAN FUNDS SERVICE COMPANY	D	8/03/2012			000000		230.77
0349	UNITED WAY OF CRAWFORD COUNTY	R	7/20/2012			168891		89.00
1503	FAMILY SUPPORT PAYMENT CENTER	R	7/20/2012			168892		209.28
2228	KANSAS PAYMENT CENTER	R	7/20/2012			168893		2,313.97
2577	OK CENTRALIZED SUPPORT RE	R	7/20/2012			168894		130.97
0349	UNITED WAY OF CRAWFORD COUNTY	R	8/03/2012			168957		89.00
1503	FAMILY SUPPORT PAYMENT CENTER	R	8/03/2012			168958		209.28
2228	KANSAS PAYMENT CENTER	R	8/03/2012			168959		2,365.61
2577	OK CENTRALIZED SUPPORT RE	R	8/03/2012			168960		130.97

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0028	PAYROLL CLEARING	E	7/20/2012			999999		82,150.07
0028	PAYROLL CLEARING	E	8/03/2012			999999		82,238.74

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	8	5,538.08	0.00	5,538.08
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	14	299,119.97	0.00	299,119.97
EFT:	2	164,388.81	0.00	164,388.81
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:	24	469,046.86	0.00	469,046.86
BANK: PY	TOTALS:	24	469,046.86	0.00	469,046.86	
REPORT TOTALS:	373	1,265,601.12	20.23CR	1,265,580.89		

Passed and approved this 14th day of August, 2012.

John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk

INTEROFFICE MEMORANDUM

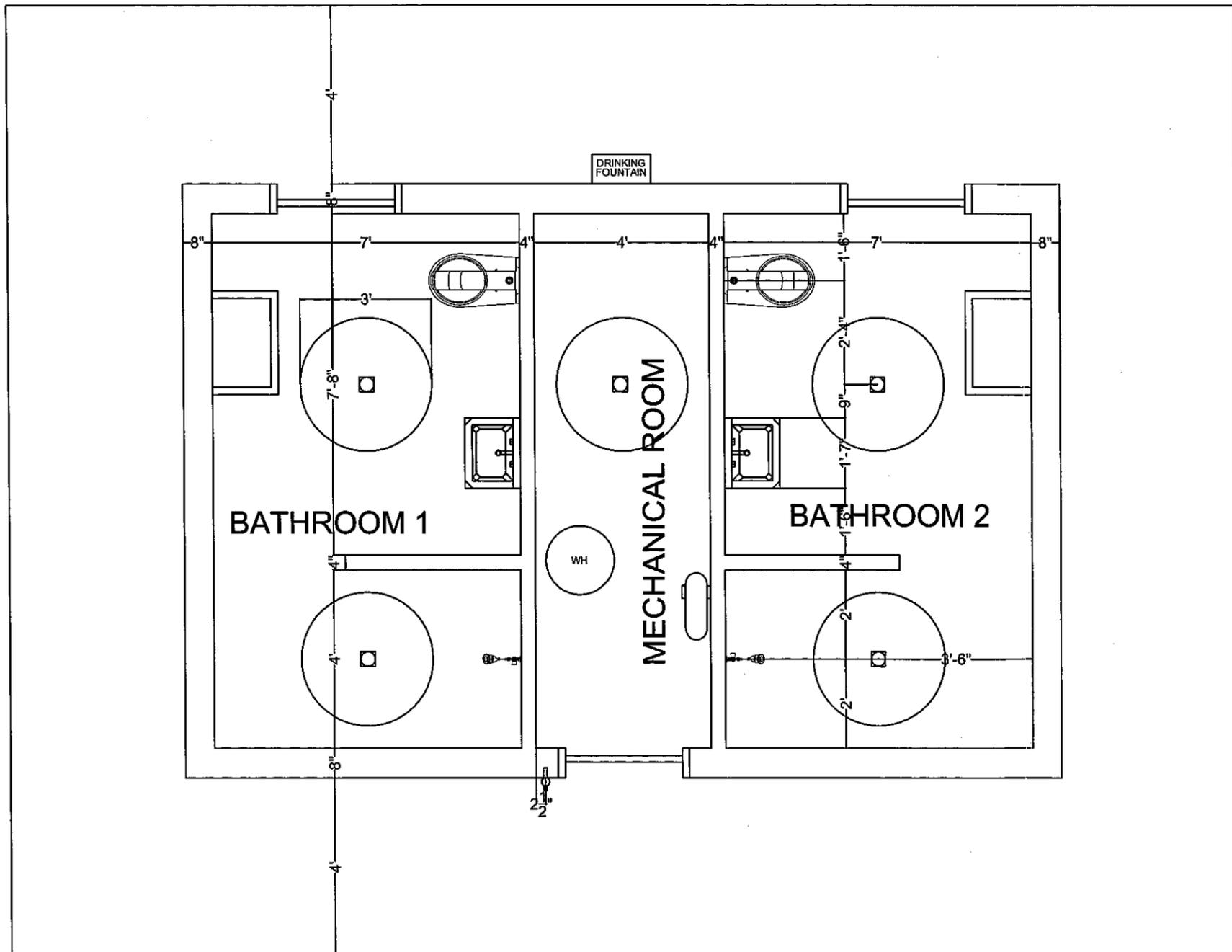
To: Daron Hall, City Manager
From: Kim Vogel, Director of Parks and Recreation
Cc: Tammy Nagel, City Clerk
Date: August 7, 2012
Subject: Agenda Item – August 14, 2012
RV Park Restroom/Shower Facility & Pavilion

The Department of Parks and Recreation has been working with Pittsburg Beautiful and Pittsburg State University Construction Management to erect a restroom and shower facility and a pavilion at the RV Park. This new construction will allow for tent camping at the RV Park and specifically give bicyclists, who travel cross country, the ability to set up camp there instead of in Lincoln Park.

Pittsburg Beautiful has approved to spend \$30,000 for the two build projects. Pittsburg State University will have two separate build teams on site this fall. The City of Pittsburg will need to contract with Pittsburg State University to begin this project. Plans have been reviewed by Andy Huyett, City Building Official.

In this regard would you please place an item on the August 14, 2012 City Commission agenda for a special presentation by Jim Buche, Pittsburg Beautiful, and Dr. Randi Timme, PSU Construction Management to give an overview of the RV Park project.

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



FLOOR PLAN

NOTES:

1. 12TH COARSE SHALL BE A BOND BEAM.
2. ALL DOORS ARE 2'-8"
3. FLOOR SLOPES TO FLOOR DRAINS.
4. SIDEWALK AND EXISTING ASPHALT MEET ON NORTH AND EAST SIDES.
5. PLACE FLOOR SLAB AND SIDE WALK SEPARATE.
6. 3' DIA., 1/2" SLOPE TO FLOOR DRAIN.



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 Pittsburg State University
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 Fax: (620) 235-4004

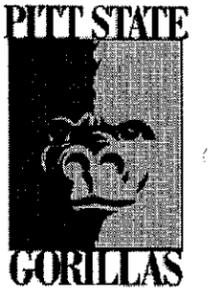
RV Park Master Plan
 20th Street
 Pittsburg, KS 66762

Restroom/ Shower House	

Date: April 19th, 2012
 Drawn By: Jon Thomas, Chris Young,
 and Rick Zhong
 Job #: 1202 Rv Park
 Scale: 1/4" = 1'-0"

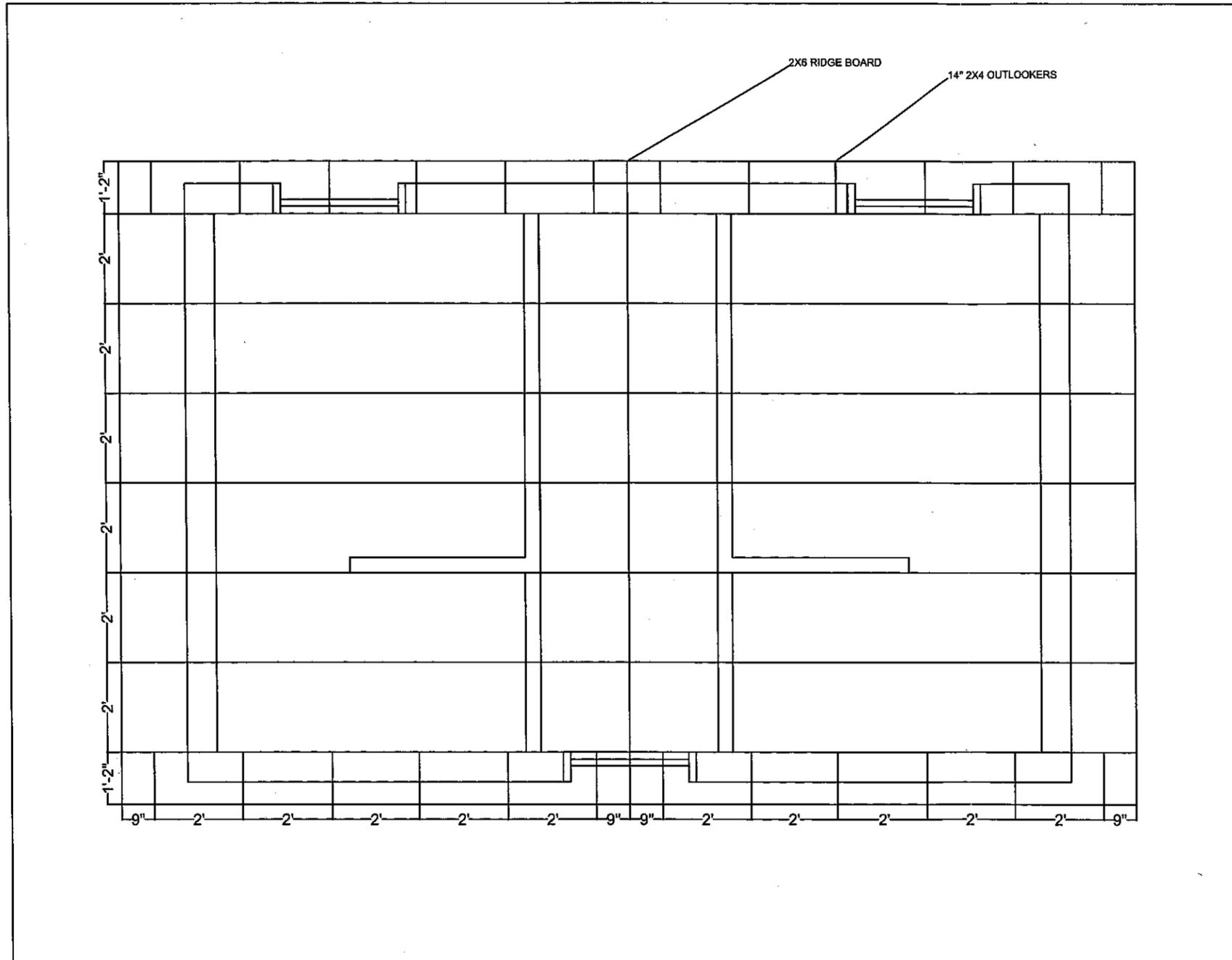
Sheet:
A2

Of **15** Sheets



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- ROOFING NOTES:**
1. TRUSS SPACING @ 24" O.C.
 2. OUTLOOKERS SPACING @ 24" O.C.
 3. 1'-6" OVERHANG TO THE EAST AND WEST.



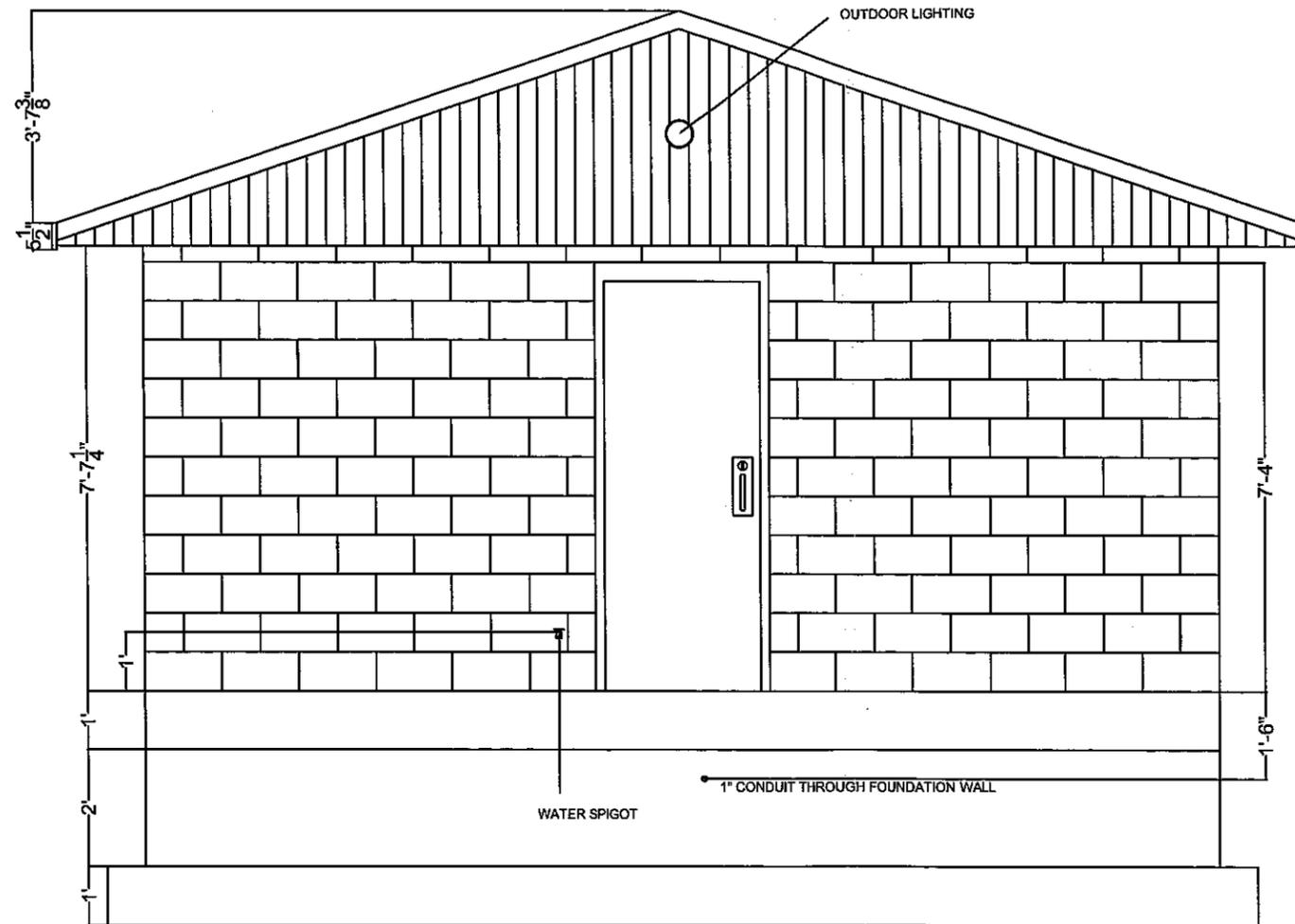
ROOF PLAN

RV Park Master Plan
 20th Street
 Pittsburg, KS 66762

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 Drawn By: Jon Thomas, Chris Young,
 and Rick Zhong
 Job #: 1202 Rv Park
 Scale: 1/4" = 1'-0"

Sheet:
A3
 Of 15 Sheets



SOUTH ELEVATION



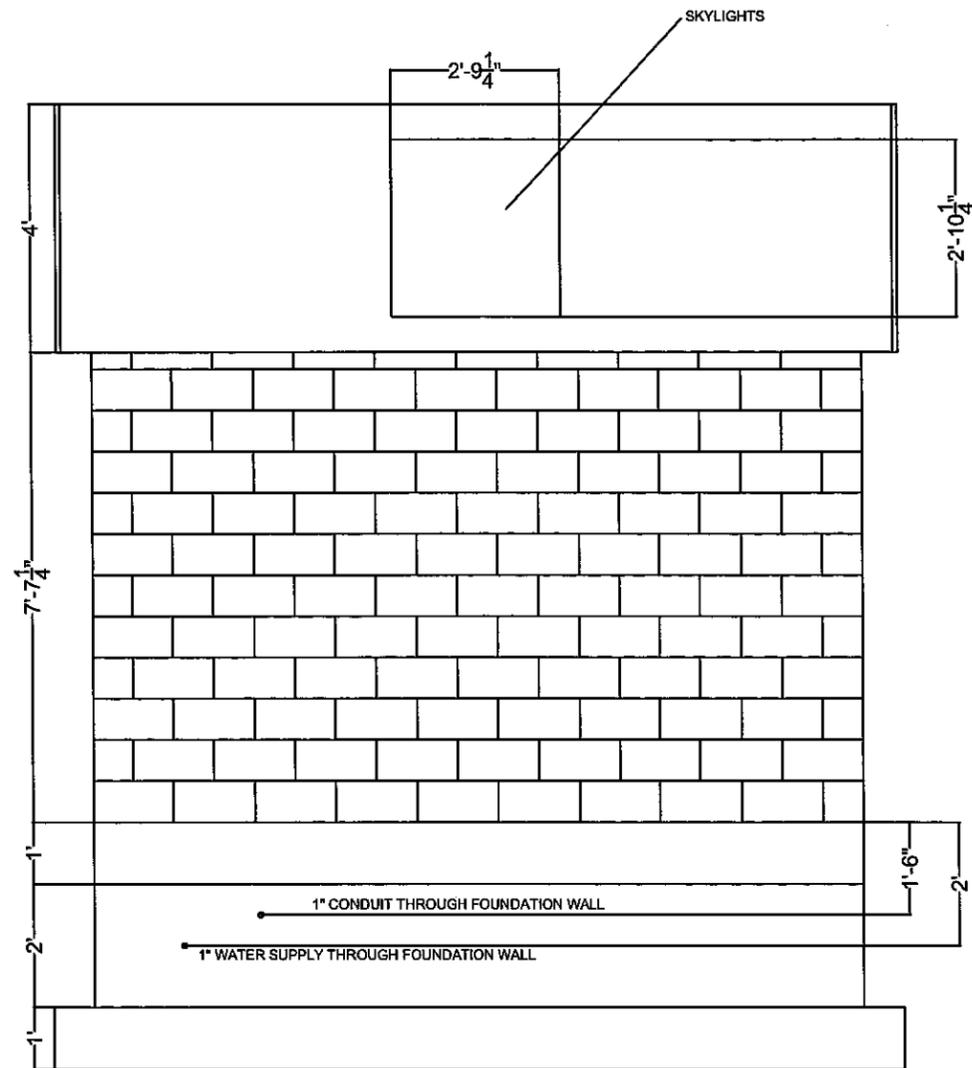
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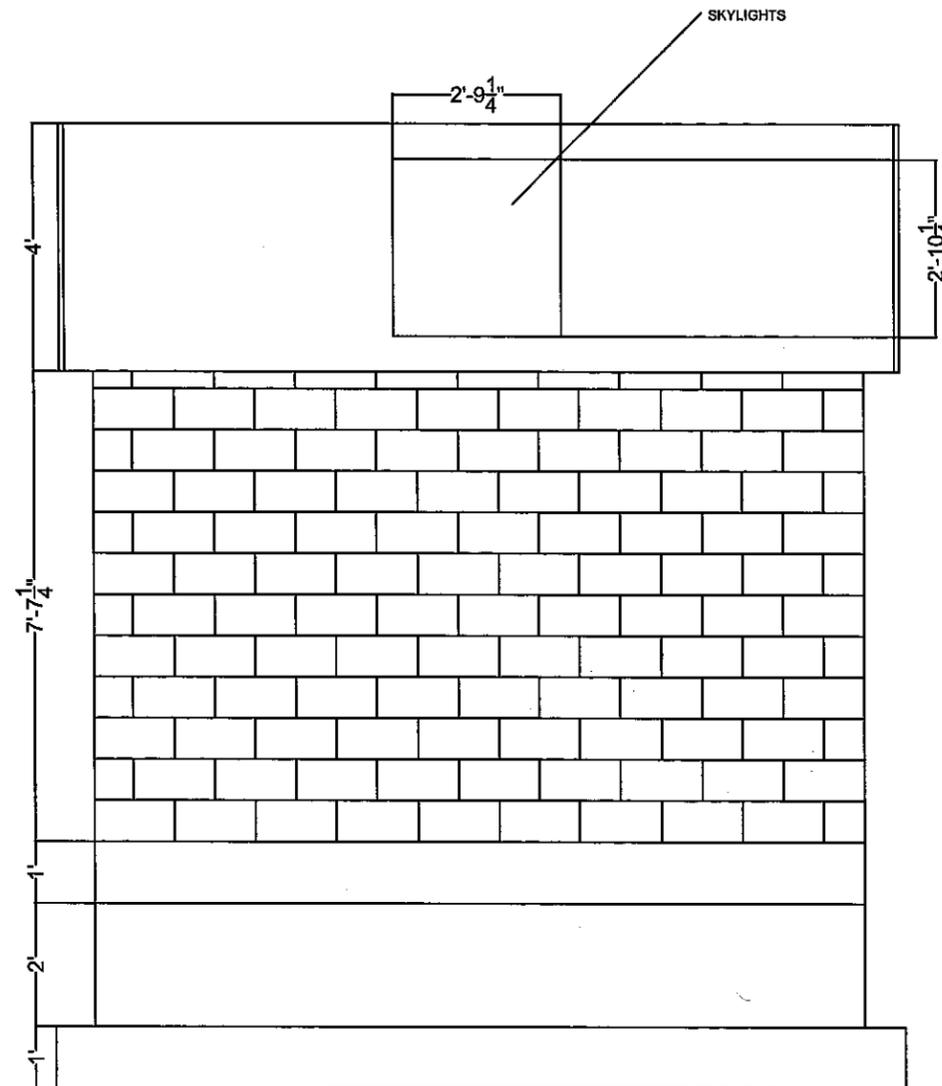
Restroom/ Shower House		

Date: April 19th, 2012
 Drawn By: Jon Thomas, Chris Young,
 and Rick Zhong
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Sheet:
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WEST ELEVATION



EAST ELEVATION



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Sheet:
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 Of 15 Sheets



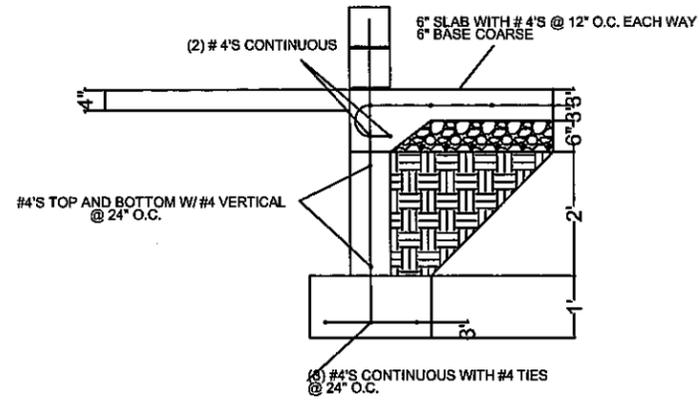
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 Pittsburg, KS 66762

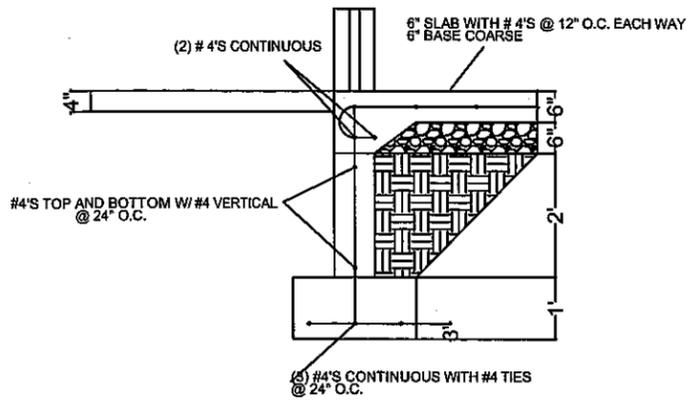
Restroom/ Shower House	

Date: April 19th, 2012
 Drawn By: Jon Thomas, Chris Young,
 and Rick Zhong
 Job #: 1202 Rv Park
 Scale: 1/4" = 1'-0"

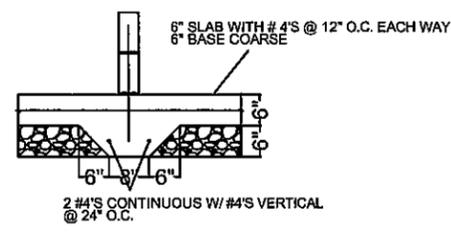
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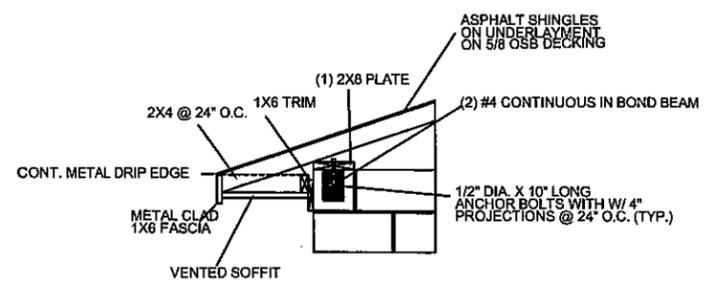
TYPICAL FOUNDATION DETAIL



FOUNDATION DETAIL @ DOOR



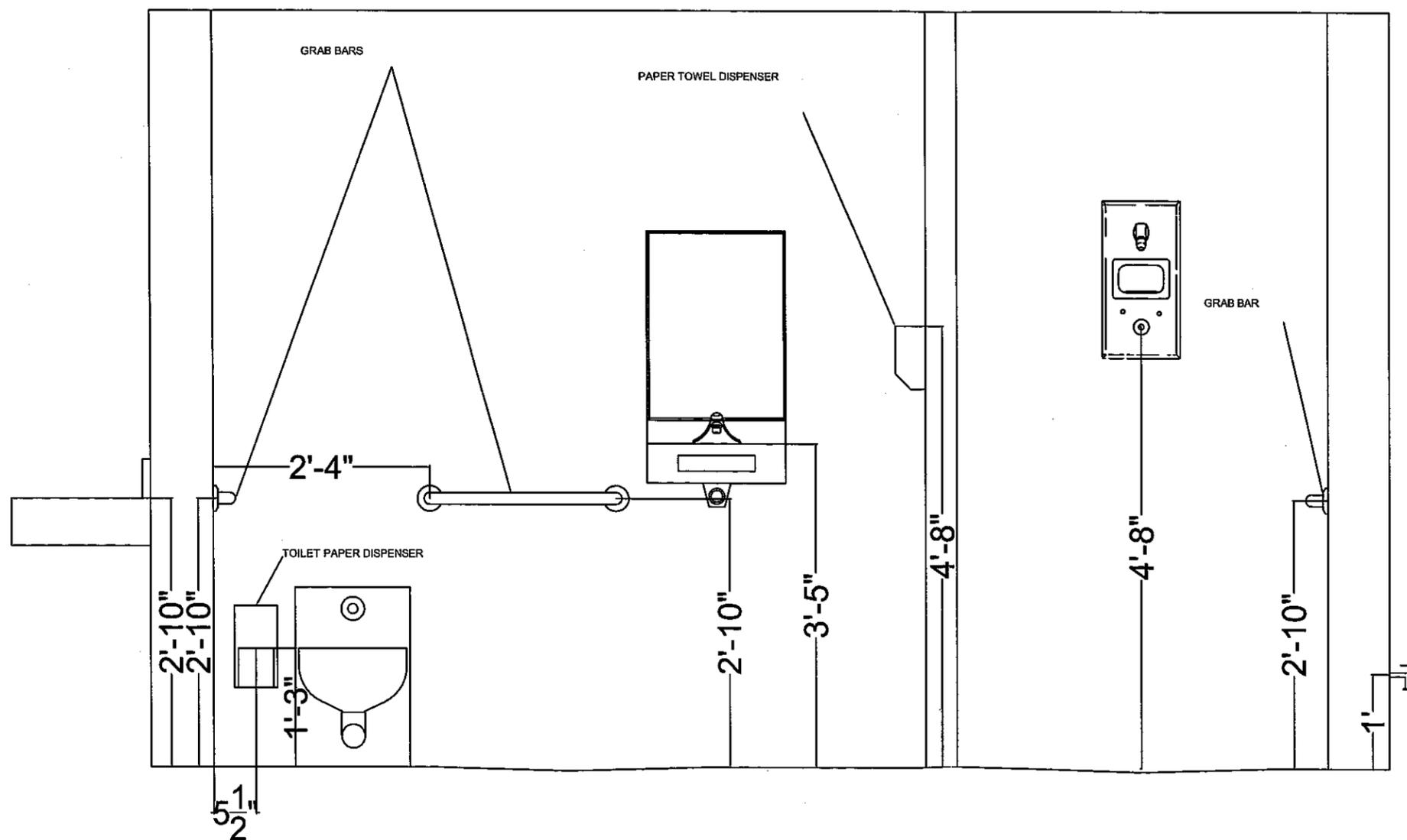
THICKEND SLAB DETAIL



ROOF EAVE DETAIL

ROOM DETAILS:

1. WALLS & CEILINGS SHALL BE COVERED W/PVC WALL PANELS.
2. FLOOR SLOPES AT 1/2", STARTING 1'-6" FROM FLOOR DRAINS.
3. ALL FIXTURES ARE ADA COMPLIANT



ROOM DETAIL



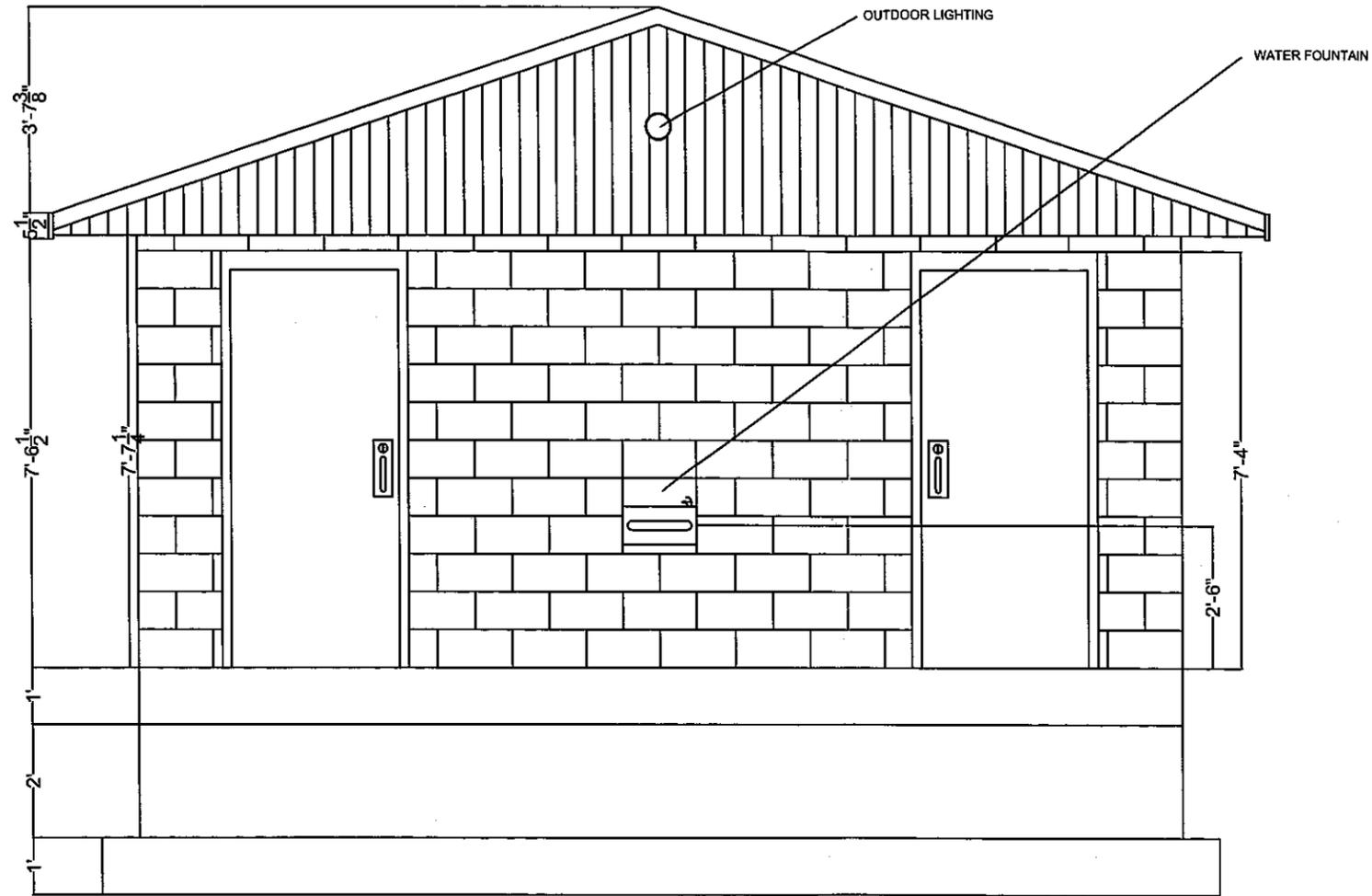
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RV Park Master Plan
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 Pittsburg, KS 66762

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 Scale: 1/2" = 1'-0"

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NORTH ELEVATION



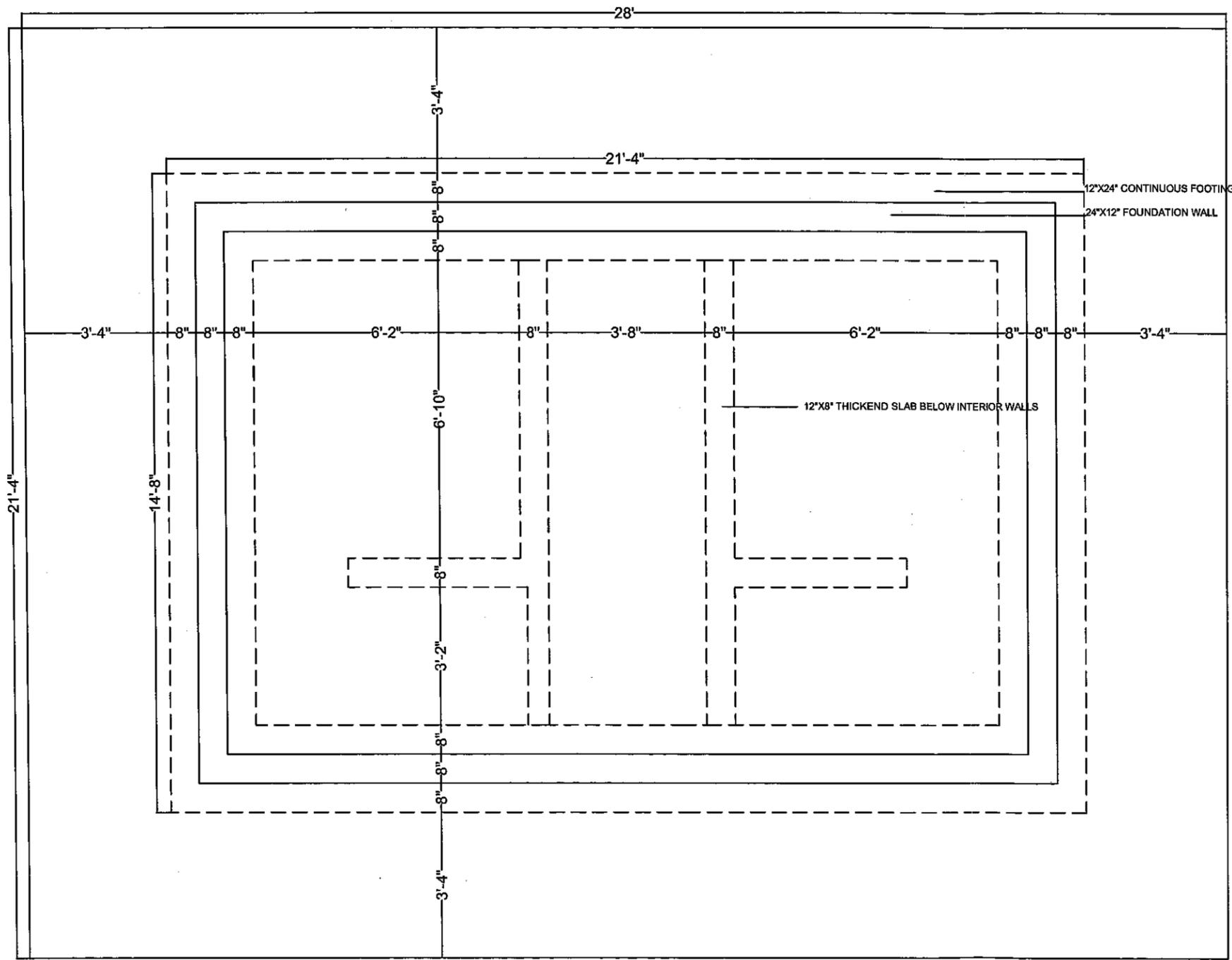
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RV Park Master Plan
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Restroom/ Shower House	

Date: April 19th, 2012
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 Job #: 1202 Rv Park
 Scale: 1/4" = 1'-0"

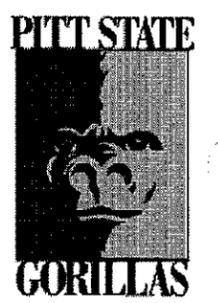
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A4
 Of 15 Sheets



FOUNDATION PLAN

FOUNDATION NOTES:

1. FOLLOW ALL CODES AND REGULATIONS.
2. CONCRETE SHALL BE 4000 PSI.
3. EXTERIOR WALLS SHALL BE SPLIT FACED 8"X16" CMU BLOCK.
4. INTERIOR WALLS SHALL BE MADE OF SMOOTH FACED 4"X16" CMU BLOCK.



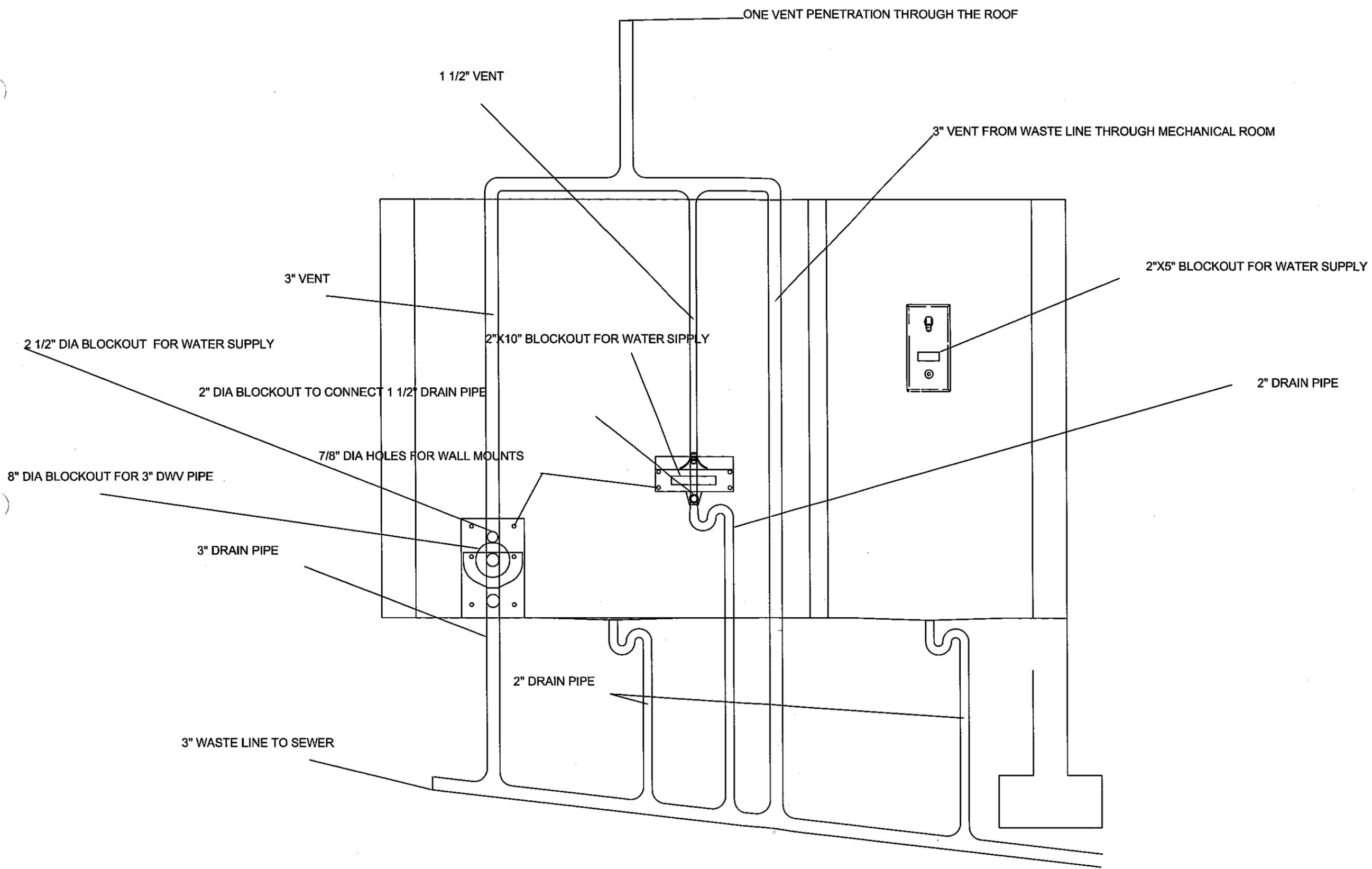
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RV Park Master Plan
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 Pittsburg, KS 66762

Restroom/ Shower House	

Date: April 19th, 2012
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 Job #: 1202 Rv Park
 Scale: 1/4" = 1'-0"

Sheet:
A1
 of 15 Sheets



DWV DETAIL



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RV Park Master Plan
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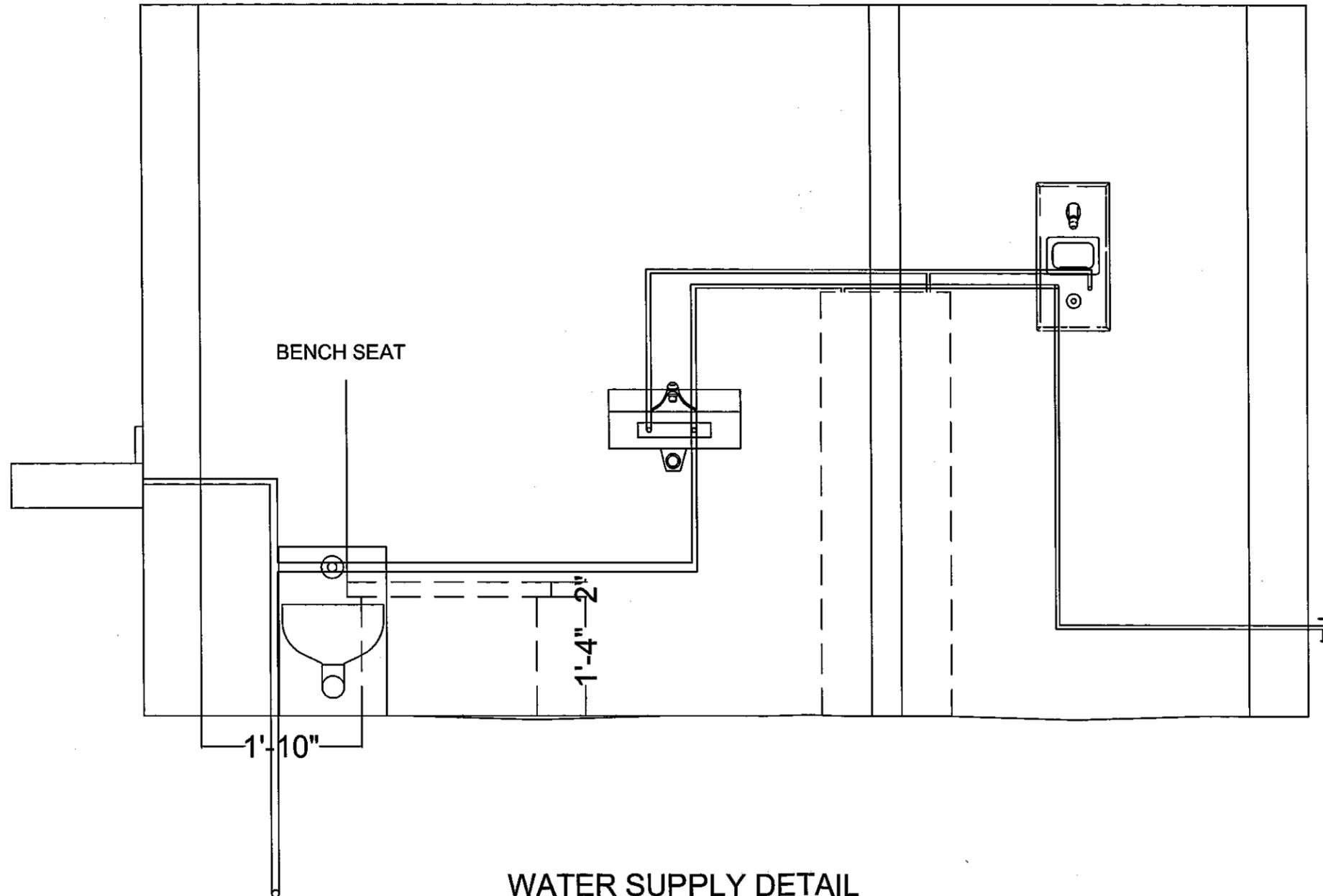
Restroom/ Shower House	

Date: April 19th, 2012
 Drawn By: Jon Thomas, Chris Young,
 and Rick Zhong
 Job #: 1202 Rv Park
 Scale: 3/8" = 1'-0"

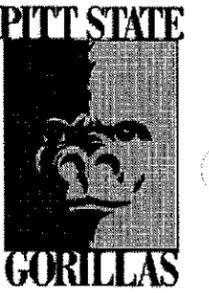
Sheet:
P1
 Of 15 Sheets

WATER SUPPLY NOTES:

1. ALL HOT WATER SUPPLY IS TO 1/2" PEX REDUCED AT FIXTURE.
2. ALL COLD WATER SUPPLY IS TO BE 3/4" PEX REDUCED AT FIXTURE.
3. WATER HEATER IS TO BE MODEL # MI20L6DS 20 GAL 220V DBL ELEM.



WATER SUPPLY DETAIL



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RV Park Master Plan
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Restroom/ Shower House

Date: April 19th, 2012

Drawn By: Jon Thomas, Chris Young,
 and Rick Zhong

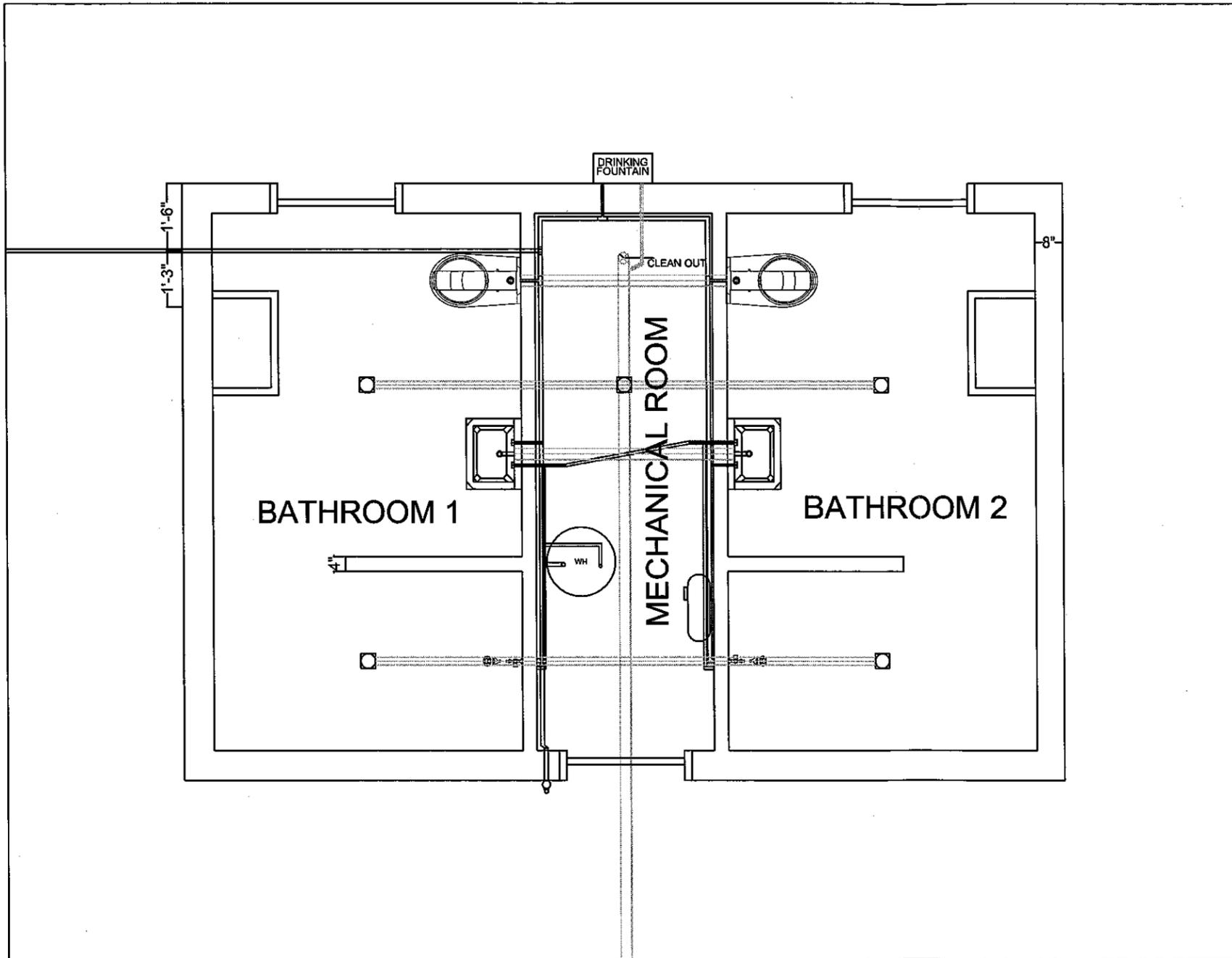
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Scale: 1/2" = 1'-0"

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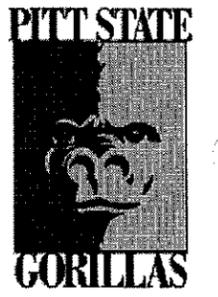
P2

Of **15** Sheets



- COLD WATER SUPPLY
- DWV
- HOT WATER SUPPLY

PLUMBING PLAN



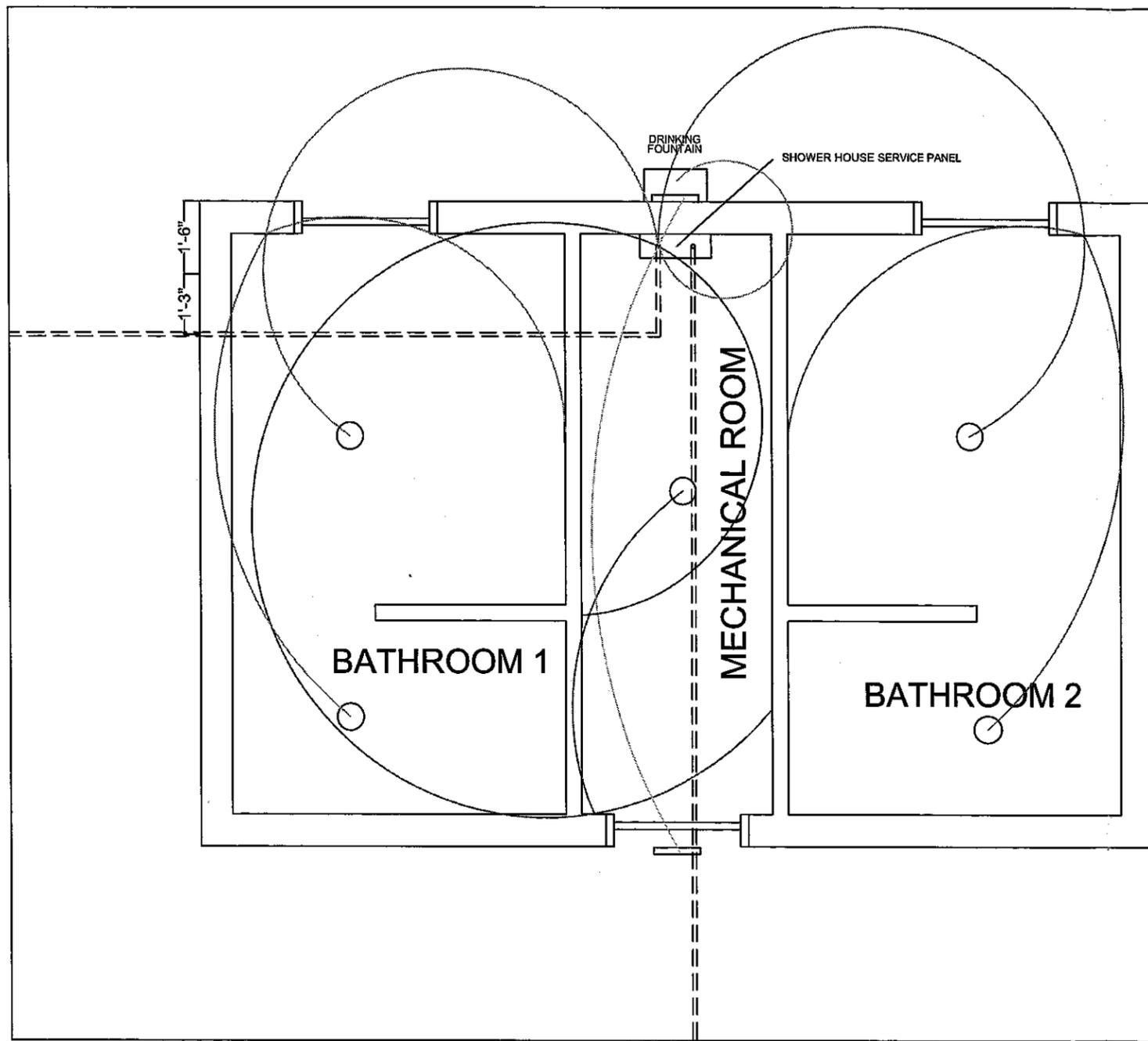
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RV Park Master Plan
 20th Street
 Pittsburg, KS 66762

Restroom/ Shower House	

Date: April 19th, 2012
 Drawn By: Jon Thomas, Chris Young,
 and Rick Zhong
 Job #: 1202 Rv Park
 Scale: 1/4" = 1'-0"

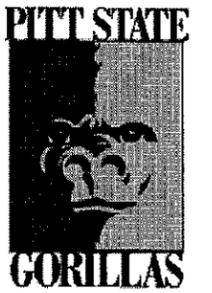
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P3
 Of 15 Sheets



- ELECTRICAL NOTES:**
1. 100 AMP, 8 SPACE SERVICE PANEL
 2. ALL BREAKERS TO BE GFCI.
 3. ALL RECEPTACLES TO BE GFCI.
 4. USE 10 AWG WIRE FROM SERVICE PANEL TO SHELTER TO ACCOUNT FOR VOLTAGE DROP.
 5. USE 12 AWG WIRE FROM JUNCTION BOX IN SHELTER TO RECEPTACLES AND LIGHT FIXTURE.
 6. USE 1" CONDUIT FROM EXISTING PANEL TO SHOWER HOUSE PANEL AND FROM SHOWER HOUSE PANEL TO SHELTER.

- 240 V GFCI RECEPTACLE WIRED W/ 10 AWG WIRE
- BATHROOM 1 LIGHT, SWITCH AND RECEPTACLE WIRED W/ 12 AWG WIRE
- BATHROOM 2 LIGHT, SWITCH AND RECEPTACLE WIRED W/ 12 AWG WIRE
- MECHANICAL ROOM LIGHT, SWITCH AND RECEPTACLE WIRED W/ 12 AWG WIRE
- OUTSIDE LIGHTS WIRED WITH 12 AWG WIRE
- DRINKING FOUNTAIN WIRED WITH 12 AWG WIRE
- SHELTER HOUSE FROM SERVICE PANEL USE 10 AWG WIRE TO JUNCTION BOX IN SHELTER THEN USE 12 AWG TO FIXTURES

ELECTRICAL PLAN



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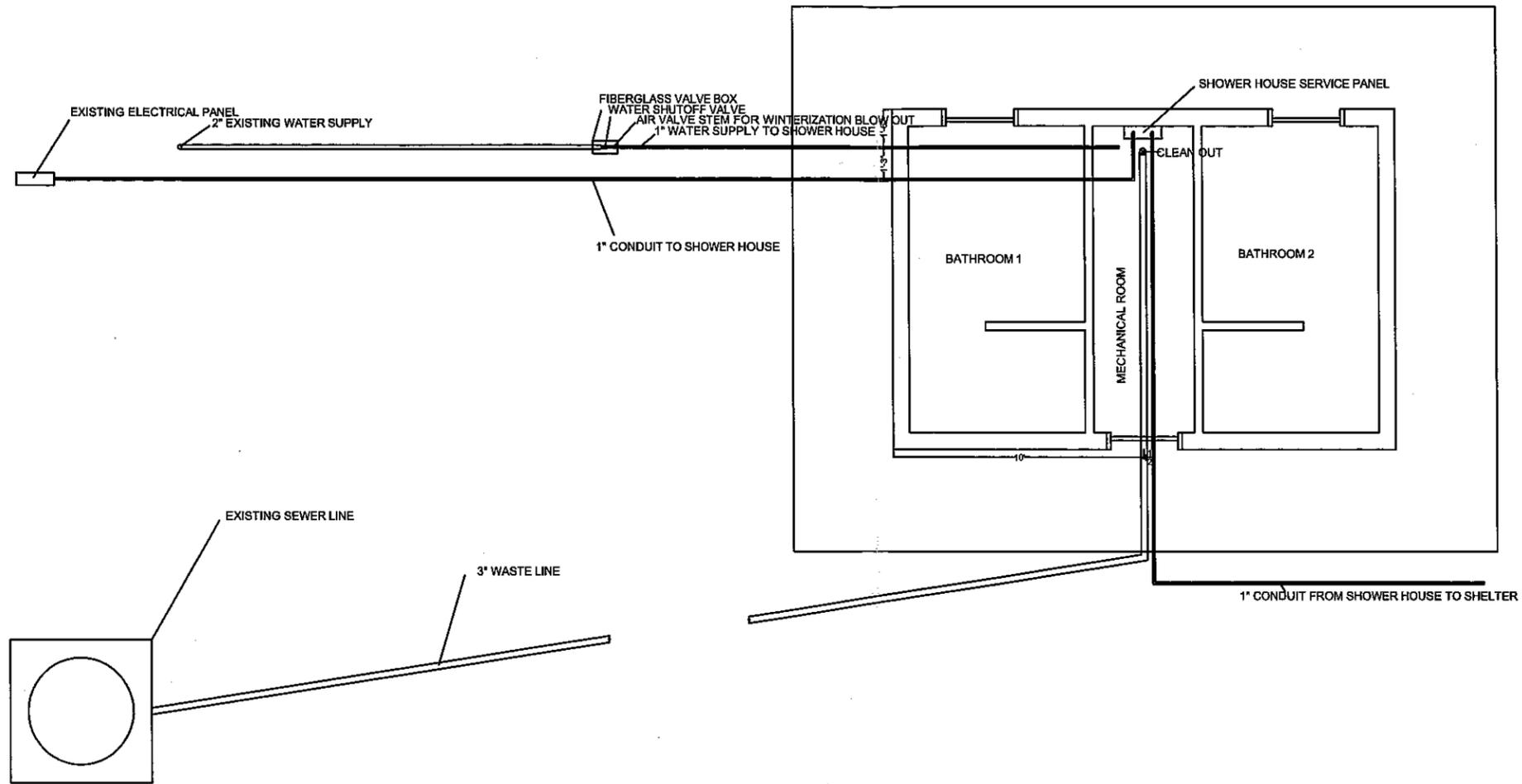
Restroom/ Shower House	

Date: April 19th, 2012
 Drawn By: Jon Thomas, Chris Young, and Rick Zhong
 Job #: 1202 Rv Park
 Scale: 1/4" = 1'-0"

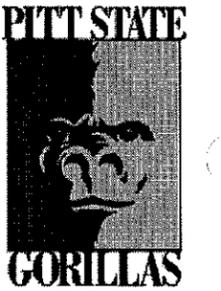
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Of **15** Sheets



SITE UTILITY PLAN



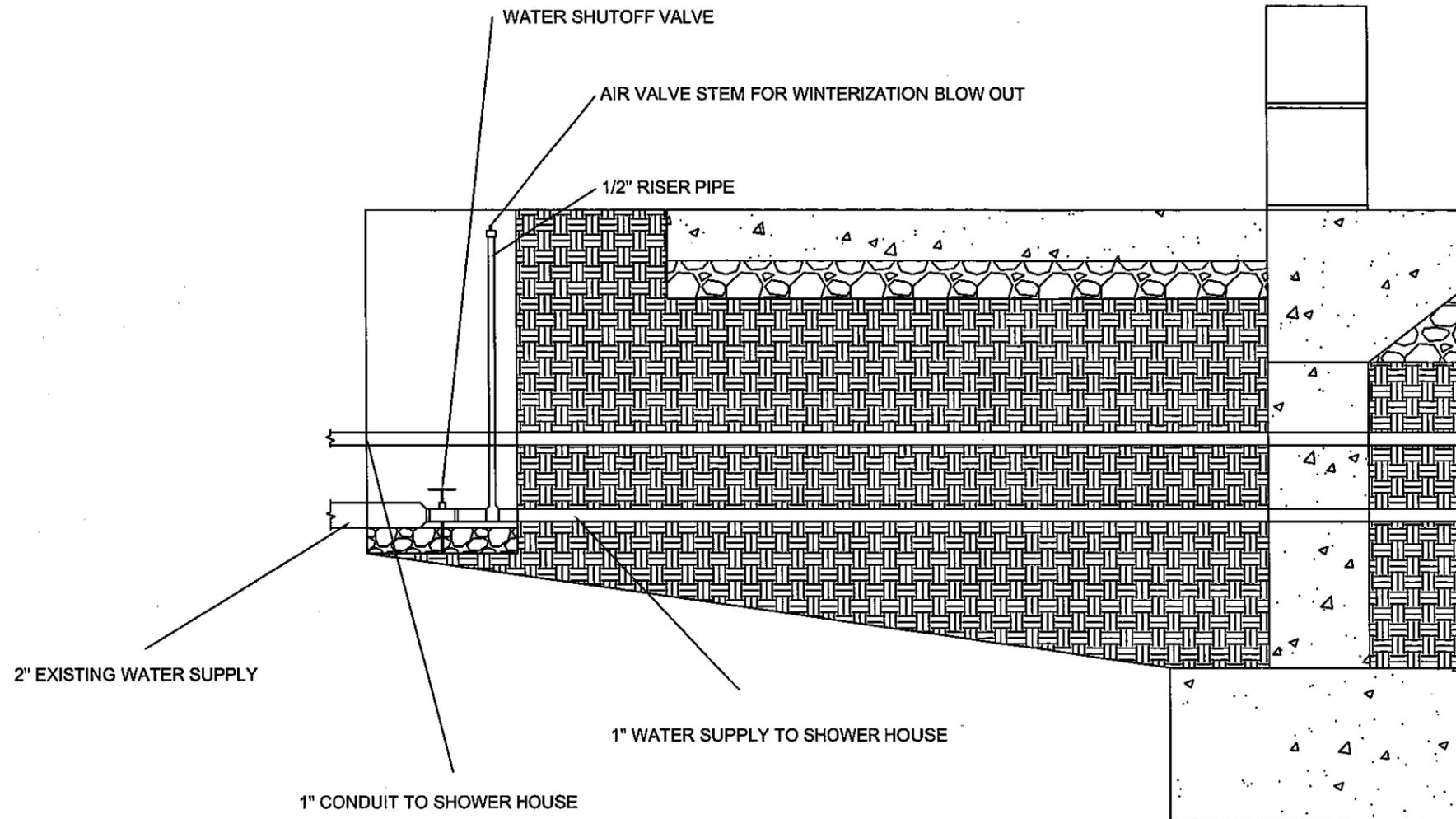
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RV Park Master Plan
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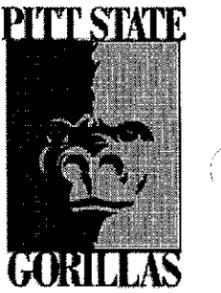
Restroom/ Shower House	

Date: April 19th, 2012
 Drawn By: Jon Thomas, Chris Young,
 and Rick Zheng
 Job #: 1202 Rv Park
 Scale: 1/8" = 1'-0"

Sheet:
S1
 Of 15 Sheets



WEST UTILITY DETAIL



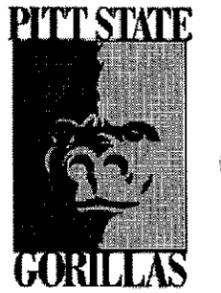
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RV Park Master Plan
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Restroom/ Shower House	

Date: April 19th, 2012
 Drawn By: Jon Thomas, Chris Young,
 and Rick Zhong
 Job #: 1202 Rv Park
 Scale: 1" = 1'-0"

Sheet:
S2
 Of 15 Sheets



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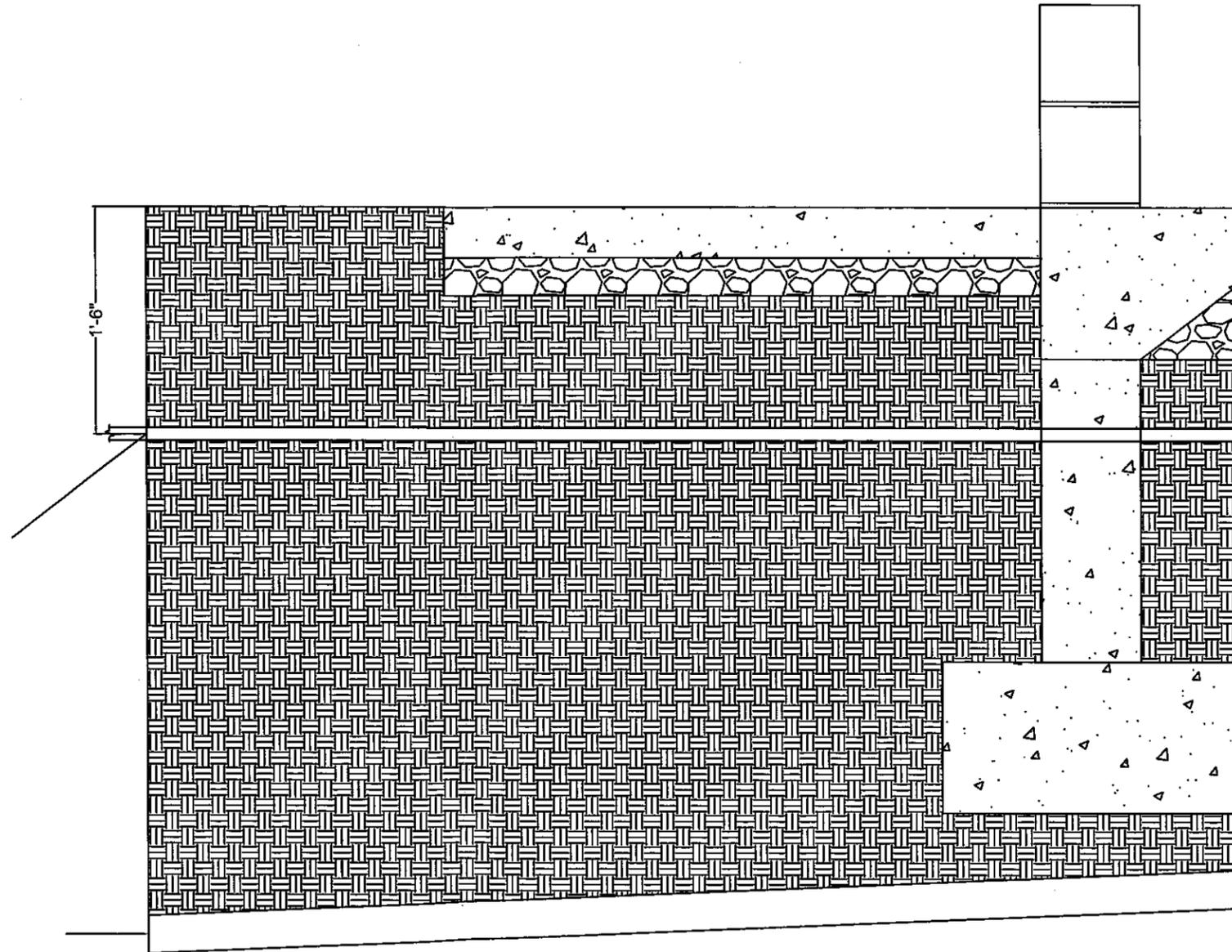
Restroom/ Shower House	

Date: April 19th, 2012
 Drawn By: Jon Thomas, Chris Young,
 and Rick Zhong
 Job #: 1202 Rv Park
 Scale: 1" = 1'-0"

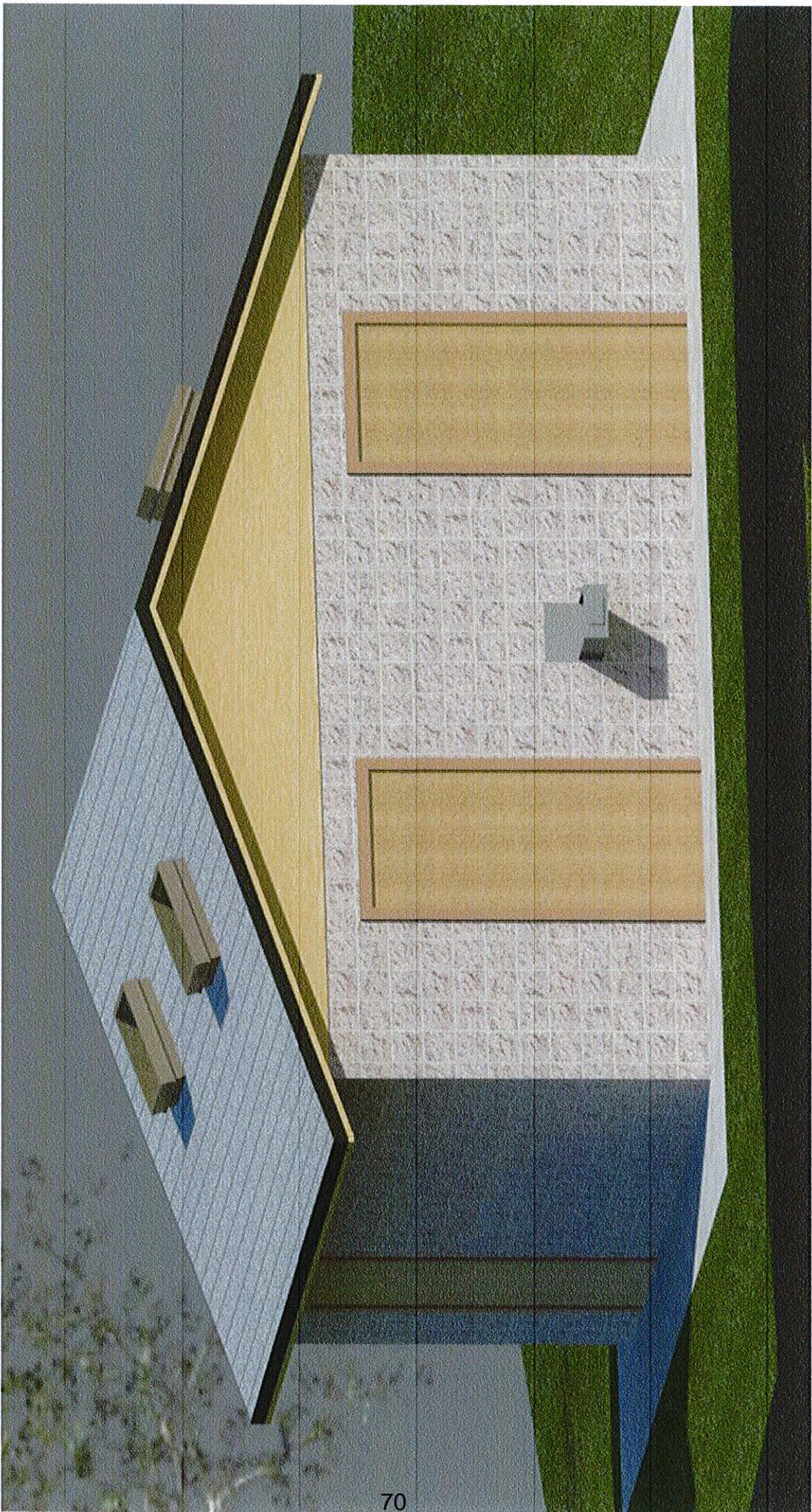
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 Of 15 Sheets

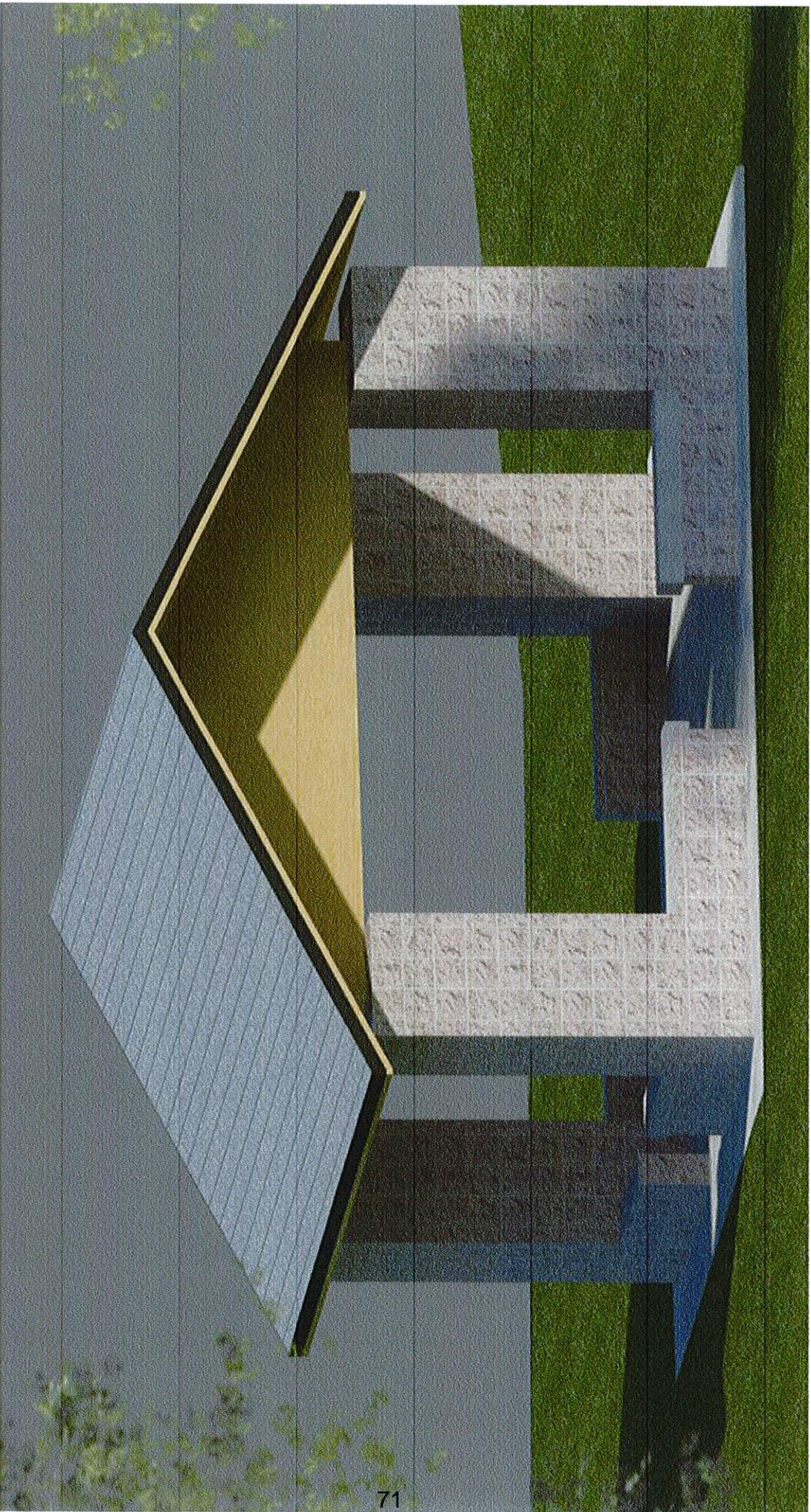
1" CONDUIT FROM SHOWER HOUSE TO SHELTER

3" WASTE LINE



SOUTH UTILITY DETAIL





Shower House Estimate

By: Chris Young
Jon Thomas
Rick Zhong

Date 4/26/2012
Project N 1202
Project N 20th St. City of Pittsburg RV Park Master Plan

No.	Item	Quantity	Units	Unit Price	Total Price	Supplier
FLOORS						
1	Concrete	16.53	CY	\$ 90.50	\$ 1,495.97	American Concrete
2	Formwork	384	SF	\$ 1.43	\$ 549.12	Home Depot
3	Rebar #4	1220.59	LF	\$ 0.38	\$ 463.82	Home Depot
4	Base Course	11	Tons	\$ 20.00	\$ 220.00	American Concrete

WALLS						
5	8" Split Faced	420	Block	\$ 3.33	\$ 1,398.60	Joplin Building Materials
6	4" Smooth Faced	300	Block	\$ 0.80	\$ 240.00	Joplin Building Materials
7	8" Bond Beam	50	Block	\$ 1.50	\$ 75.00	Joplin Building Materials
8	Corners	24	Block	\$ 3.94	\$ 94.56	Joplin Building Materials
9	Cell Grout	84.5	CY	\$ 1.28	\$ 108.16	American Concrete
10	Mortar	26	Bag	\$ 3.90	\$ 101.40	Home Depot
11	Masonry Sand	4	Tons	\$ 35.00	\$ 140.00	American Concrete
12	Anchor Bolts	1	Pack	\$ 39.98	\$ 39.98	Home Depot
13	Doors with Frames	3	EA	\$ 251.00	\$ 753.00	Home Depot
14	Fasteners	3	Box	\$ 10.48	\$ 31.44	Home Depot
15	Wall Anchors	1	Pack	\$ 24.98	\$ 24.98	Home Depot

ROOF & CEILING						
16	Ridge Board (2x6)	1	EA	\$ 8.46	\$ 8.46	Home Depot
17	Anchor Plates (2x8)	2	EA	\$ 8.42	\$ 16.84	Home Depot
18	Outlookers (2x4)	45	LF	\$ 0.33	\$ 14.85	Home Depot
19	Blocking (2x4)	23	LF	\$ 0.33	\$ 7.59	Home Depot
20	Fascia (1x6)	87	LF	\$ 0.44	\$ 38.28	Home Depot
21	Aluminum Prevented Soffit	86.48	LF	\$ 1.23	\$ 106.37	Home Depot
22	Roof Sheathing (5/8" OSB)	380	SF	\$ 0.32	\$ 121.60	Home Depot
23	Underlayment	380	SF	\$ 0.10	\$ 38.00	Home Depot
24	3 Tab Asphalt Shingles	3	SQ	\$ 67.50	\$ 202.50	Home Depot
25	Fiber Cement Panel	184	SF	\$ 1.60	\$ 294.40	Home Depot
26	1/2" CDX Plywood	352	SF	\$ 0.84	\$ 295.68	Home Depot
27	Skylights	2	EA	\$ 263.00	\$ 526.00	Home Depot
28	Metal Drip Edge	26.67	LF	\$ 0.26	\$ 6.93	Home Depot
29	Roof Trusses for Shower and Shelter				\$ 915.90	Advanced Design Truss

FIXTURES						
30	Shower	2	EA	\$ 503.75	\$ 1,007.50	Joplin Supply Co.
31	Water Closets	2	EA	\$ 1,260.00	\$ 2,520.00	Joplin Supply Co.
32	Lavatories	2	EA	\$ 1,698.00	\$ 3,396.00	Joplin Supply Co.
33	SS Faucets	2	EA	\$ 56.00	\$ 112.00	Joplin Supply Co.
34	Toilet Paper Dispenser	2	EA	\$ 54.92	\$ 109.84	Joplin Supply Co.
35	Paper Towel Dispenser	2	EA	\$ 58.85	\$ 117.70	Joplin Supply Co.
36	Mirror	2	EA	\$ 115.43	\$ 230.86	Joplin Supply Co.
37	Grab Bars	6	EA	\$ 49.14	\$ 294.84	Joplin Supply Co.
38	Towel Hooks	4	EA	\$ 15.83	\$ 63.32	Joplin Supply Co.
39	Water Fountain	1	EA	\$ -	\$ -	Joplin Supply Co.
40	Air Compressor	1	EA	\$ 99.00	\$ 99.00	Home Depot

No.	Item	Quantity	Units	Unit Price	Total Price	Supplier
PLUMBING						
41	VALVE BOX	1	EA	\$ 24.20	\$ 24.20	Locke Supply
42	VALVE BOX LID	1	EA	\$ 11.06	\$ 11.06	Locke Supply
43	1" PEX	1	20'	\$ 74.20	\$ 74.20	Locke Supply
44	1/2" PEX	1	20'	\$ 23.46	\$ 23.46	Locke Supply
45	3/4" PEX	3	20'	\$ 42.63	\$ 127.89	Locke Supply
46	1/2" TEE	3	EA	\$ 0.80	\$ 2.40	Locke Supply
47	1/2" ELBOW	4	EA	\$ 0.72	\$ 2.88	Locke Supply
48	3/4" TEE	12	EA	\$ 1.13	\$ 13.56	Locke Supply
49	3/4" ELBOW	10	EA	\$ 0.69	\$ 6.90	Locke Supply
50	SHUTOFF VALVE	1	EA	\$ 29.83	\$ 29.83	Locke Supply
51	1/2" RISER	1	EA	\$ 33.82	\$ 33.82	Locke Supply
52	SPIGOT	1	EA	\$ 6.72	\$ 6.72	Locke Supply
53	3" PVC	15	10'	\$ 97.50	\$ 1,462.50	Locke Supply
54	2"PVC	3	10'	\$ 51.25	\$ 153.75	Locke Supply
55	1 1/12" PVC	1	10'	\$ 40.63	\$ 40.63	Locke Supply
56	3" PVC TEE	5	EA	\$ 11.54	\$ 57.70	Locke Supply
57	3" 90 ELBOW	4	EA	\$ 4.28	\$ 17.12	Locke Supply
58	3"X3"X2" PVC TEE	4	EA	\$ 12.42	\$ 49.68	Locke Supply
59	3"X3"X1 1/2" TEE	2	EA	\$ 4.20	\$ 8.40	Locke Supply
60	2" TRAP	4	EA	\$ 4.33	\$ 17.32	Locke Supply
61	1 1/2" TRAP	2	EA	\$ 3.00	\$ 6.00	Locke Supply
62	2"-1 1/2" BUSHING	2	EA	\$ 0.94	\$ 1.88	Locke Supply
63	3" CLEANOUT	1	EA	\$ 3.80	\$ 3.80	Locke Supply
64	3" THREADED PLUG	1	EA	\$ 1.40	\$ 1.40	Locke Supply
65	FLOOR DRAIN	4	EA	\$ 1.05	\$ 4.20	Locke Supply
66	WATER HEATER	1	EA	\$ 466.70	\$ 466.70	Locke Supply

ELECTRIC						
67	OUTDOOR LIGHTING	4	EA	\$ 91.05	\$ 364.20	Locke Supply
68	INDOOR LIGHTING	3	EA	\$ 22.83	\$ 68.49	Locke Supply
69	SHOWER LIGHTING	2	EA	\$ 13.12	\$ 26.24	Locke Supply
70	LIGHT SWITCH	3	EA	\$ 3.19	\$ 9.57	Locke Supply
71	125 V RECEPTACLE	5	EA	\$ 3.10	\$ 15.50	Locke Supply
72	250 V RECEPTACLES	1	EA	\$ 23.26	\$ 23.26	Locke Supply
73	100 A 8 SPACE SERVICE PANEL	1	EA	\$ 89.04	\$ 89.04	Locke Supply
74	GFCI CIRCUIT BREAKERS	8	EA	\$ 54.03	\$ 432.24	Locke Supply
75	12 AWG WIRE	1	250'	\$ 78.59	\$ 78.59	Locke Supply
76	10AWG WIRE	1	250'	\$ 195.04	\$ 195.04	Locke Supply
77	1" CONDUIT	35	10'	\$ 2.01	\$ 70.35	Locke Supply
78	1" COUPLING	35	EA	\$ 0.18	\$ 6.30	Locke Supply
79	CONUIT BEND	6	EA	\$ 0.77	\$ 4.62	Locke Supply
80	RECEPTACLE BOXES	3	EA	\$ 2.46	\$ 7.38	Locke Supply
81	JUNCTION BOX	1	EA	\$ 6.09	\$ 6.09	Locke Supply
82	WALL PLATES	1	EA	\$ 0.68	\$ 0.68	Locke Supply
83	WALL PLATES	3	EA	\$ 0.70	\$ 2.10	Locke Supply
84	WALL PLATES	3	EA	\$ 0.85	\$ 2.55	Locke Supply
85	WIRE NUTS	2	1 BOX	\$ 5.04	\$ 10.08	Locke Supply

MISCELLANEOUS						
86	Building Permit for Shelter and Shower House				\$ 202.55	City of Pittsburg
87	Epoxy Wall Coating				\$ 300.00	Home Depot
88	On-Hand Material	-275	Block	\$ 3.33	\$ (915.75)	
89	Contingency (5%)				\$ 996.38	
Total Material Cost for Shower House					\$ 20,923.99	
Total Material Cost for Shelter House					\$ 4,473.63	
Total Project Cost					\$ 25,397.63	



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: August 7, 2012

SUBJECT: Agenda Item – August 14, 2012
Airport Master Plan and Airport Layout Plan

Representatives from Professional Engineering Consultants, P.A. (PEC) will be at the August 14th, 2012 City Commission meeting to present the final documents for the Airport Master Plan and Airport Layout Plan. A copy of these documents will be distributed to the City Commission in their General Reading Packets.

This process was started in 2009 with a series of meetings and survey of needs with the airport users. From these surveys and planning by PEC and H. W. Lochner, the Airport Master Plan was drafted and submitted to FAA for approval. The grant for the Airport Master Plan and Airport Layout Plan was one of the first grants funded by FAA in which they required all submittals and documents to be transmitted electronically. This process slowed the review and approval of the Plan by FAA. Within the last month, PEC and H. W. Lochner received the final comments from FAA and have completed the documents for review and adoption. This final document will also be reviewed by the Airport Advisory Committee prior to the August 14th meeting. After the presentation by PEC, the action being requested by staff is to approve the Airport Master Plan and Airport Layout Plan and authorization for the City Manager to sign the documents to be forwarded to FAA as adopted plans.

cc: Tammy Nagel, City Clerk
Project File
Memo File

INTEROFFICE MEMORANDUM

To: DARON HALL, JON GARRISON, TAMMY NAGEL
From: DEENA HALLACY
CC:
Date: AUGUST 7, 2012
Subject: *AGENDA ITEM: AUGUST 14, 2012
CDBG 2012 APPLICATION*

The City of Pittsburg is working with SEK Regional Planning Commission to apply for a \$400,000 grant for housing rehabilitation. This grant opportunity would allow us to extend housing rehabilitation activities to those applicants who will not be assisted with the HOME grant. During the application period for the HOME grant (\$220,000 awarded), the City received 45 applications. Since the award was half of the amount requested, only 10-12 of the applicants can be assisted with housing rehabilitation of their homes through the HOME grant funds. A CDBG grant award will assist us in helping another 15-20 applicants with rehab activities.

A public hearing is required to consider the application. A resolution identifies the Commission's support of the application and commits to the amount of local match. The matching funds will come from the Pittsburg Housing Fund (Presbyterian Church Fund), HOME funds, SEKCAP weatherization funds (where we can) and tax rebates through the Neighborhood Revitalization Program. The application deadline is August 31st, 2012.

Please place this item on the agenda for the City Commission review and approval to approve submittal of the application and have the mayor sign all appropriate documents.

THE CITY OF PITTSBURG, KANSAS

RESOLUTION NO. 1127

RESOLUTION CERTIFYING LEGAL AUTHORITY
TO APPLY FOR THE 2013 KANSAS
SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
FROM THE KANSAS DEPARTMENT OF COMMERCE
AND AUTHORIZING THE MAYOR
TO SIGN AND SUBMITE SUCH AN APPLICATION

WHEREAS, The City of Pittsburg, Kansas, is a legal governmental entity as provided by the laws of the STATE OF KANSAS, and

WHEREAS, the City of Pittsburg, Kansas, intends to submit an application for assistance from the 2013 COUMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby certifies that the City of Pittsburg, Kansas, is a legal governmental entity under the status of the laws of the STATE OF KANSAS and thereby has the authority to apply for assistance from the 2013 KANSAS SMALL CITYIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby authorizes the MAYOR of Pittsburg, Kansas, to act as the applicant's official representative in signing and submitting an application for the assistance to the 2013 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby dedicates \$28,000 in cash funds toward this project, and \$47,000 derived from SEKCAP weatherization funds, sales tax waivers and HOME funds.

APPROVED BY THE GOVERNING BODY OF THE CITY OF PITTSBURG, KANSAS, THIS 14TH DAY OF AUGUST, 2012.

APPROVED _____
MAYOR

ATTEST _____

(SEAL)

THE CITY OF PITTSBURG, KANSAS

**Kansas Department
of Commerce**

**Applicant/Recipient
Disclosure/Update Report**

Instructions in General Application Requirements or Grantee Handbook

Applicant/Recipient Information

Indicate whether this is an Initial Report or an Update Report

1. Applicant/Recipient Name, Address, and Phone (include area code): City of Pittsburg 201 W. 4 th , Pittsburg, ks (620) 231-4100	2. Social Security Number or Employer ID Number: 48-6041003
3. CDBG Grant Number:	4. Amount of HUD Assistance Requested/Received \$385,000.00
5. State the name and location (street address, City and State) of the project or activity: An area bounded by the on the north by 20 th Street, on the south by Quincy Street, on the east by Rouse Street, on the west by 69 Highway within the city limits of Pittsburg, KS	

Part I Threshold Determinations.

1. Are you applying for assistance for a specific project or activity? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2. Have you received or do you expect to receive assistance, involving the project or activity in this application, in excess of \$200,000 during this fiscal year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---	--

If you answered "No" to either question 1 or 2, **Stop!** You do not need to complete the remainder of this form. **However,** you must sign the certification at the end of the report.

Part II Other Government Assistance Provided or Requested / Expected Sources and Use of Funds.

Such assistance includes, but is not limited to, any grant, loan subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/State/Local Agency Name and Address	Type of Assistance	Amount Requested/Provided	Expected Uses of the Funds
KHRC Cit of Pittsburg	HOME Funds	\$20,000.00	Housing Rehabilitation
	Cash	\$28,000.00	Housing Rehabilitaiton
SEKCAP Kansas Department of Revenue	Weatherization funds	\$5,000.00	Weatherization Assistance
	Sales Tax Waivers	\$12,000.00	Housing Rehabilitation

(Note: Use Additional pages if necessary.)

Part III Interested Parties. You must disclose:

- All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
- Any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	Social Security No. or Employee ID No.	Type of Participation in Project/Activity	Financial Interest in Project/Activity (\$ and %)
Southeast Kansas Regional Planning Commission	480802869	Administration	\$25,000/6.5%
Southeast Kansas Regional Planning Commission	480802869	HQS Inspections	\$800/unit
Southeast Kansas Regional Planning Commission	480802869	Lead Inspections	\$1,200/unit

(Note: Use Additional pages if necessary.)

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I certify that this information is true and complete.

Signature:	Date: (mm/dd/yyyy)
------------	--------------------

X

(Minimum required by all applicants for funding – must be submitted with application)

**Residential Anti-displacement and Relocation Assistance Plan
under Section 104(d) of the
Housing and Community Development Act of 1974, as Amended**

The jurisdiction will replace all occupied and vacant occupiable low- and moderate-income dwelling units demolished or converted to a use other than as low- moderate-income housing as a direct result of activities assisted with funds provided under the Housing and Community Development Act of 1974, as amended, as described in 24 CFR Part 570.488.

All replacement housing will be provided within three years of the commencement of the demolition or rehabilitation relating to conversion. Before obligating or expending funds that will directly result in such demolition or conversion, the [jurisdiction] will make public and submit to the Kansas Department of Commerce the following information in writing:

1. A description of the proposed assisted activity;
2. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as low- and moderate-income dwelling units as a direct result of the assisted activity;
3. A time schedule for the commencement and completion of the demolition or conversion;
4. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be provided as Section 104(d) replacement dwelling units;
5. The source of funding and a time schedule for the provision of Section 104(d) replacement dwelling units; and
6. The basis for concluding that each Section 104 (d) replacement dwelling unit will remain a low- and moderate-income dwelling unit for at least ten years from the date of initial occupancy.

The jurisdiction will provide relocation assistance, as described in Section 570.488 to each low- and moderate-income household displaced by the demolition of housing or by the conversion of a low- and moderate-income dwelling to another use as a direct result of assisted activities.

Consistent with the goals and objectives of activities assisted under the act, the jurisdiction will take the following steps to minimize the displacement of persons from their homes:

Based on initial review of project, the following occupied dwellings (by address) will be demolished with grant funds (should contain proposed demolitions):

No occupied dwellings are being proposed for demolition

As chief official of the jurisdiction, I hereby certify that the above plan was officially adopted by the jurisdiction of the City of Pittsburg, KS on the 14th day of August, 2012.

	City of Pittsburg	
Signature – Chief Elected Official	Jurisdiction	Date

STATEMENT OF ASSURANCES AND CERTIFICATIONS

The applicant hereby assures and certifies with respect to the grant that:

- (1) It possesses legal authority to make a grant submission and to execute a community development and housing program.
- (2) Its governing body has duly adopted or passed as an official act a resolution, motion, or similar action authorizing the person identified as the official representative of the grantee to submit the final statement, all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the grantee to act in connection with the submission of the final statement and to provide such additional information as may be required.
- (3) Prior to submission of its application to Commerce, the grantee has met the citizen participation requirements, prepared its application of community development objectives and projected use of funds, and made the application available to the public, as required by Section 104(a) (2) of the Housing and Community Development Act of 1974, as amended, and implemented at 24 CFR 570.486.
- (4) It has developed its final statement (application) of projected use of funds so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight; the final statement (application) of projected use of funds may also include activities that the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available.
- (5) Its chief executive officer or other officer of the grantee approved by Commerce:
 - (a) Consents to assume the status of a responsible federal official under the National Environmental Policy Act of 1969 and other provisions of federal law as specified in 24 CFR 58.1(a);
 - (b) Is authorized and consents on behalf of the grantee and himself/herself to accept the jurisdiction of the federal courts for the purpose of enforcement of his/her responsibilities as such an official; and
- (6) The grant will be conducted and administered in compliance with the following federal and state regulations (see Appendix A: Applicable Laws and Regulations):

- (a) Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), and implementing regulations issued at 24 CFR Part 1:
- (b) Fair Housing Amendments Act of 1988, as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing; and will take action to affirmatively further fair housing in the sale or rental of housing, the financing of housing, and the provision of brokerage services;
- (c) Section 109 of the Housing and Community Development Act of 1974, as amended; and the regulations issued pursuant thereto (24 CFR Section 570.602);
- (d) Section 3 of the Housing and Urban Development Act of 1968, as amended; and implementing regulations at 24 CFR Part 135;
- (e) Executive Order 11246, as amended by Executive Orders 11375 and 12086 and implementing regulations issued at 41 CFR Chapter 60;
- (f) Executive Order 11063, as amended by Executive Order 12259 and implementing regulations at 24 CFR Part 107;
- (g) Section 504 of the Rehabilitation Act of 1973 (Pub. L. 93-112), as amended and implementing regulations when published for effect;
- (h) The Age Discrimination Act of 1975, as amended, (Pub. L. 94-135), and implementing regulations when published for effect;
- (i) The relocation requirements of Title II and the acquisition requirements of Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and the implementing regulations at 24 CFR 570.488;
- (j) Anti-displacement and relocation plan requirements of Section 104(d) of Title I, Housing and Community Development Act of 1974, as amended:
- (k) Relocation payment requirements of Section 105(a)(11) of Title I, Housing and Community Development Act of 1974, as amended.
- (l) The labor standards requirements as set forth in 24 CFR 570.603 and HUD regulations issued to implement such requirements;
- (m) Executive Order 11988 relating to the evaluation of flood hazards and Executive Order 11288 relating to the prevention, control, and abatement of water pollution;

- (n) The regulations, policies, guidelines and requirements of OMB Circular Nos. A-87, A-110 and A-122 as they relate to the acceptance and use of federal funds under this federally assisted program;
 - (o) The American Disabilities Act (ADA) (P.L. 101-336: 42 U.S.C. 12101) provides disabled people access to employment, public accommodations, public services, transportation, and telecommunications;
- (7) The conflict of interest provisions of 24 CFR 570.489 apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the state, or of a unit of general local government, or of any designated public agencies, or sub recipients which are receiving CDBG funds. None of these persons may obtain a financial interest or benefit from the activity, or have an interest or benefit from the activity, or have an interest in any contract, subcontract, or agreement with respect thereto, or the proceeds there under, either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter, and that it shall incorporate or cause to be incorporated, in all such contracts or subcontracts a provision prohibiting such interest pursuant to the purpose of this certification;
 - (8) It will comply with the provisions of the Hatch Act that limits the political activity of employee;
 - (9) It will give the state, HUD, and the Comptroller General or any authorized representative access to and the right to examine all records, books, papers, or documents related to the grant;
 - (10) It will comply with the lead-based paint requirements of 24 CFR Part 35 Subpart B issued pursuant to the Lead-Based Paint Hazard Elimination Act (42 U.S.C. 4801 et seq.).
 - (11) The local government will not attempt to recover any capital costs of public improvements assisted in whole or in part with CDBG funds by assessing properties owned and occupied by low- and moderate-income persons unless: (a) CDBG funds are used to pay the proportion of such assessment that relates to non CDBG funding or; (b) the local government certifies to the state that, for the purposes of assessing properties owned and occupied by low- and moderate-income persons who are not very low-income, that the local government does not have sufficient CDBG funds to comply with the provision of (a) above.
 - (12) It accepts the terms, conditions, selection criteria, and procedures established by this program description and that it waives any right it may have to challenge the legitimacy and the propriety of these terms, conditions, criteria, and procedures in the event that its application is not selected for CDBG funding.
 - (13) It will comply with the regulations, policies, guidelines, and requirements with respect to the acceptance and use of federal funds for this federally assisted program.

- (14) It will comply with all parts of Title I of the Housing and Community Development Act of 1974, as amended, which have not been cited previously as well as with other applicable laws.

The applicant hereby certifies that it will comply with the above stated assurances.

_____ Signature, Chief Elected Official	<u>John Ketterman</u> Name (typed or printed)
<u>Mayor</u> Title	<u>8-14-12</u> Date

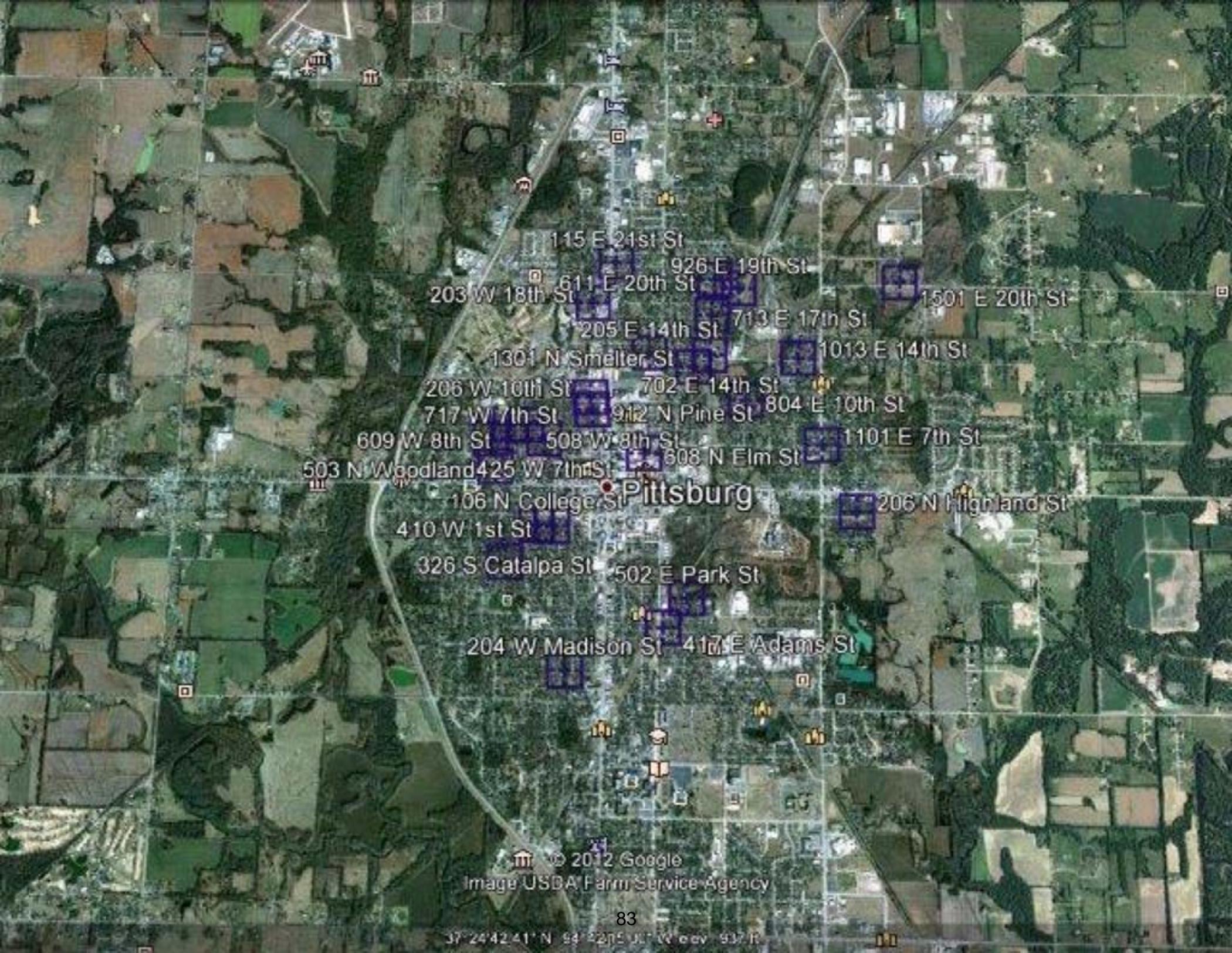
To Whom It May Concern:

As Chief Elected Official of the City/County of Pittsburg, I hereby certify that I have knowledge of all activities in the above-referenced application. I also certify that I am aware that the regulations of the CDBG program prevent the use of any facility built or rehabilitated with CDBG funds, or any portion thereof, to be used for the conduct of official business. I therefore certify that no portion of the above application violates this regulation.

Mayor/County Commission

ATTEST:

City/County Clerk



115 E 24th St
926 E 19th St
203 W 18th St 611 E 20th St 1501 E 20th St
205 E 14th St 713 E 17th St
1301 N Smelter St 1013 E 14th St
206 W 10th St 702 E 14th St
717 W 7th St 912 N Pine St 804 E 10th St
609 W 8th St 508 W 8th St 1101 E 7th St
503 N Woodland 425 W 7th St 608 N Elm St
106 N College St Pittsburg 206 N Highland St
410 W 1st St
326 S Catalpa St 502 E Park St
204 W Madison St 417 E Adams St

(Published in The Morning Sun on August 17th, 2012)

Ordinance No. S-1000

An Ordinance attesting to an increase in tax revenues for Budget Year 2013 for The City of Pittsburg, Kansas.

WHEREAS, the City of Pittsburg, Kansas, must continue to provide services to protect the health, safety, and welfare of the citizens of this community; and

WHEREAS, the cost of providing essential services to the citizens of this city continues to increase.

NOW THEREFORE, be it ordained by the Governing Body of The City of Pittsburg, Kansas:

Section One. In accordance with state law, the City of Pittsburg, Kansas, has scheduled a public hearing and has prepared the proposed budget necessary to fund city services from January 1, 2013 until December 31, 2013.

Section Two. After careful public deliberations, the Governing Body has determined in order to maintain the public services that are essential for the citizens of this city, it is necessary to budget property tax revenues in an amount exceeding the levy in the budget.

Section Three. This ordinance shall take effect after publication once in the official city newspaper.

Passed and approved by the Governing Body on this 14th day of August, 2012.

John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk

(Summary of Ordinance Published in The Morning Sun on August 17th, 2012)

ORDINANCE NO. G-1167

AN ORDINANCE amending Section 54-133 of the Pittsburg City Code to provide for an affirmative defense to a charge under this Section if the owner, operator or occupier of the premises in compliance with the terms and conditions as set forth in a special event permit issued by the governing body.

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

Section 1. Section 54-133 of the Code of the City of Pittsburg, Kansas is hereby amended to read:

Sec. 54-133. Specific noises prohibited; standards.

The following acts, among others, are declared to be loud, excessive and unnecessary noises in violation of this division, but such enumerating shall not be deemed to be exclusive, namely:

(a) The playing, using, operating, or permitting to be played, used or operated, any radio, receiving set, musical instrument, phonograph, tape player, television, VCR, compact disc player, loudspeaker, or other machine or device for the producing or reproducing of sound in such manner as to disturb the peace, quiet, repose, and comfort of the neighboring inhabitants or at any time with louder volume than is necessary for convenient hearing for the persons who are in the hotel, motel, residence, office, or upon the premises, in which such machines or device is operated. The operation of any such set, instrument, phonograph, tape player, television, VCR, compact disc player, loudspeaker, machine or device between the hours of 10:00 p.m. and 7:00 a.m. in such a

manner as to be plainly audible at a distance of 50 feet from the hotel, motel, residence, office, or premises in or on which it is emanates shall be prima facie evidence of a violation of this Section. Measurement standards for plainly audible at a distance of 50 feet shall be by the auditory senses, based upon direct line of sight. Words and phrases need not be discernible and bass reverberations are included.

(b) Yelling, shouting, whistling or singing on the public streets, highways, alleys or sidewalks, or while on a private or public parking area or parking lot, or while in or upon a private residence, lot or driveway, so as to annoy or disturb the peace, quiet, comfort or repose of the persons in any residence, premises, office, hotel or motel. Such yelling, shouting, hooting, whistling or singing between the hours of 10:00 p.m. and 7:00 a.m. in such a manner as to be plainly audible at a distance of 50 feet from the boundary of such street, highway, alley, sidewalk, parking area or parking lot shall be prima facie evidence of a violation of this Section.

(c) It is an affirmative defense to a charge under this Section that the owner, operator or occupier of the premises was in compliance with the terms and conditions as set forth in a special event permit issued by the governing body.

(1) The following factors shall be considered by the governing body in making its determination to grant or deny a special event permit which alter the time restrictions applicable to noises prohibited by this division:

- (i) The public purpose to be served or advanced;
- (ii) Character of the surrounding neighborhood;
- (iii) Impact on public safety and welfare; and
- (iv) Availability of adequate parking.

Section 3. This Ordinance shall become effective following its passage and publication in the City's official newspaper.

PASSED AND APPROVED BY THE GOVERNING BODY OF PITTSBURG, KANSAS, this 14th day of August, 2012.

John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk

(SEAL)



Interoffice Memorandum

TO: Daron Hall, City Manager

FROM: William A. Beasley, Director of Public Works

DATE: August 7th, 2012

SUBJECT: Agenda Item – August 14th, 2012
Pittsburg State University Special Event Permit Request

Pittsburg State University has applied for a Special Event Permit for the third annual Fraternal Leadership Summit (FLS) on August 18th and 19th, 2012. The event will be held on the PSU campus with events in the student center and on the campus oval. Most of the evening activities, including a concert with a band, will be held outside on the oval, with the events concluding at 2:00 a.m. on August 19th. All of the events occurring during the Summit are intended to be fun and safe to participate in. The Special Event provisions of the Zoning Ordinance provide that activities can only be held between the hours of 6:00 a.m. and 10:00 p.m. The adoption of Ordinance No. G-1167 will allow activities to extend beyond these hours upon the issuance of a Special Event Permit by the City Commission. The Ordinance provides several factors which must be met in compliance with the ordinance.

As with all special events, the City staff has reviewed this request and would provide the following information:

- This event will serve a public purpose in providing drug and alcohol awareness training for students on campus and an opportunity to meet and socialize with other students.
- The event is being held on the university campus; therefore the character of the neighborhood and surrounding properties are related functions of the university.
- Having this event on campus with the assistance of the Police Department and PSU Campus Security will provide a safe environment for this function.

PSU Special Event Permit Request Memo
Page Two
August 7th, 2012

- Those students who do not currently live on campus have access to the parking lots surrounding the university; therefore there will be adequate parking available.

Based on the affirmative response of these provisions from the Ordinance, the City staff is recommending approval of the Special Event Permit by the City Commission.

Please place this item on the agenda for the August 14th, 2012, City Commission Meeting. Action needed is review of the request and, if approved, authorize staff to issue the Special Event Permit as requested by Pittsburg State University.

If you have any questions, please call. Thanks!

INTEROFFICE MEMORANDUM

To: DARON HALL
From: MARK TURNBULL
CC:
Date: AUGUST 8, 2012
Subject: *Agenda Item: August 14, 2012
Joe Kim Façade Grant*

The Downtown Façade Improvement Committee considered an application for the Phase II Program requested by Joe Kim, owner of the property located at 808 N. Broadway Street. The façade grant request totals \$2,500.00 with an anticipated total owner contribution of \$18,400.00. Exterior work planned is new windows, new doors, new canopy, new lights, paint, correct and repair all brick and block work.

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, and passes fire inspection.

Attached, please find the application and photographs.

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

ROEDEL, AMANDA

From: support@civicplus.com
Sent: Tuesday, July 10, 2012 10:23 AM
To: TURNBULL, MARK D; ROEDEL, AMANDA
Subject: Online Form Submittal: Downtown Revitalization Facade Grant Application

If you are having problems viewing this HTML email, click to view a [Text version](#).

Downtown Revitalization Facade Grant Application

APPLICANT INFORMATION

Applicant Name:*
Joe Kim

Business Name:*
Joe Kims Bamboo LLC
City: *
Webb City

Date of Request
(mm/dd/yyyy):
7/10/2012
Street Address:*
6031 N Main St Rd
State:* Zip:*
MO 64834

BUILDING INFORMATION

Address of building where work is to be done:*
Name of building owner (if different from above):
Building renter(s)/occupant(s):*

808 N Broadway

BAMBOO Chinese Take
Out

FINANCIAL INFORMATION

Total amount of project: *
Total grant amount requested:*

\$160,000.00
\$

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
- Sweat Equity
- Other

List bank if financing:
List other source:

University Bank

DESCRIPTION OF IMPROVEMENTS

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

All new building front glass, EFIS, doors, canopy and new lighted sign. Will be one of the best looking buildings in the downtown area.

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

Will be used to help finance the total cost of the project.

Please attach the following:

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

[07-06-2012-Joe Kim-remodel Hunan Gardens Restaurant-Revision IV.pdf](#)
[bamboopitt.pdf](#)

- Pictures of buildings in present condition

Is a building permit required for the project? *

Yes No

If yes, describe:

Tri-state will be in charge of obtaining all permits
Complete interior remodel.
NEw Electrical, Plumbing,
HVAC all up to new codes.

Project Timetable:

Date work is to start (mm/dd/yyyy):* 7/18/2012

Date work is to be completed (mm/dd/yyyy):* 9/30/2012

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 a State Historical Review?

Yes No

If no, have you inquired about the approval process?

Yes No

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?*

Yes No

If so, how many?

6-12 new jobs

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

food service with take out & delivery

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 [Community Development & Housing Page](#).

[Community Development & Housing](#)

* indicates required fields.

The following form was submitted via your website: Downtown Revitalization Facade Grant Application

Applicant Name:: Joe Kim

Date of Request (mm/dd/yyyy):: 7/10/2012

Business Name:: Joe Kims Bamboo LLC

Street Address:: 6031 N Main St Rd

City: : Webb City

State:: MO

Zip:: 64834

Address of building where work is to be done:: 808 N Broadway

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

Building renter(s)/occupant(s):: BAMBOO Chinese Take Out

Total amount of project: : \$160,000.00

Total grant amount requested:: \$

Owner / Renter Matching Fund Source: : Bank Financing

List bank if financing:: University Bank

List other source: :

Describe the facade improvements (City matching funds can only be used for facade improvements):: All new building front glass, EFIS, doors, canopy and new lighted sign. Will be one of the best looking buildings in the downtown area.

Describe how owner / renter funds to match City will be used (exterior improvements will have first priority):: Will be used to help finance the total cost of the project.

- Copies of any written estimates for building improvements

: 07-06-2012-Joe Kim-remodel Hunan Gardens Restaurant-Revision IV.pdf

- Drawings that show work to be done

: bamboopitt.pdf

- Pictures of buildings in present condition

:

Is a building permit required for the project? : Yes

If yes, describe:: Tri-state will be in charge of obtaining all permits
Complete interior remodel. NEw Electrical, Plumbing, HVAC all up to new codes.

Date work is to start (mm/dd/yyyy):: 7/18/2012

Date work is to be completed (mm/dd/yyyy):: 9/30/2012

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

If yes, have you received a State Historical Review?: No

If no, have you inquired about the approval process?: Yes

Will your building improvements create any new jobs?: Yes

If so, how many?: 6-12 new jobs

If this is a new business, what goods or services are you going to provide?: food service
with take out & delivery

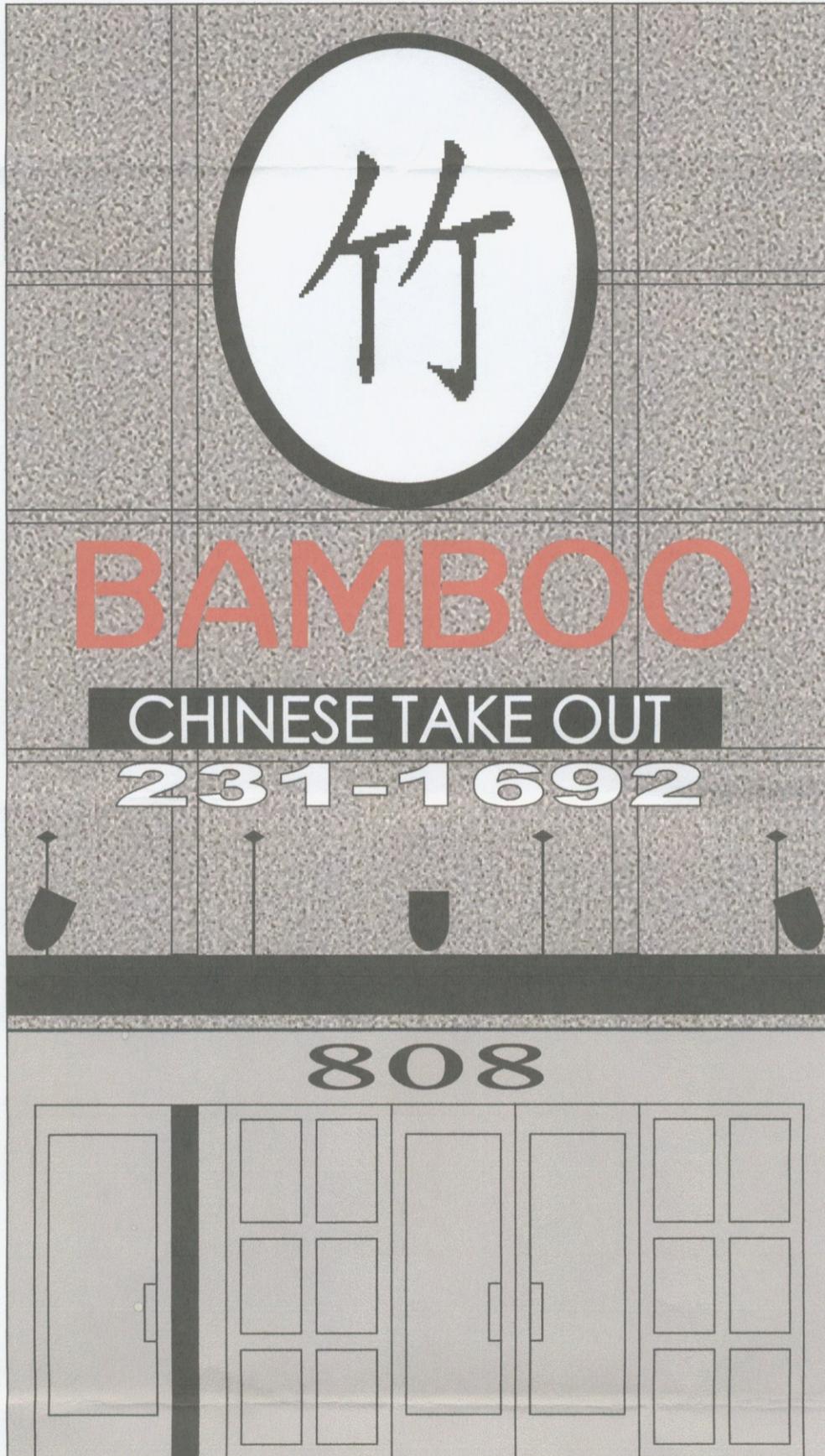
Additional Information:

Form submitted on: 7/10/2012 10:22:28 AM

Submitted from IP Address: 173.19.46.170

Referrer Page: No Referrer - Direct Link

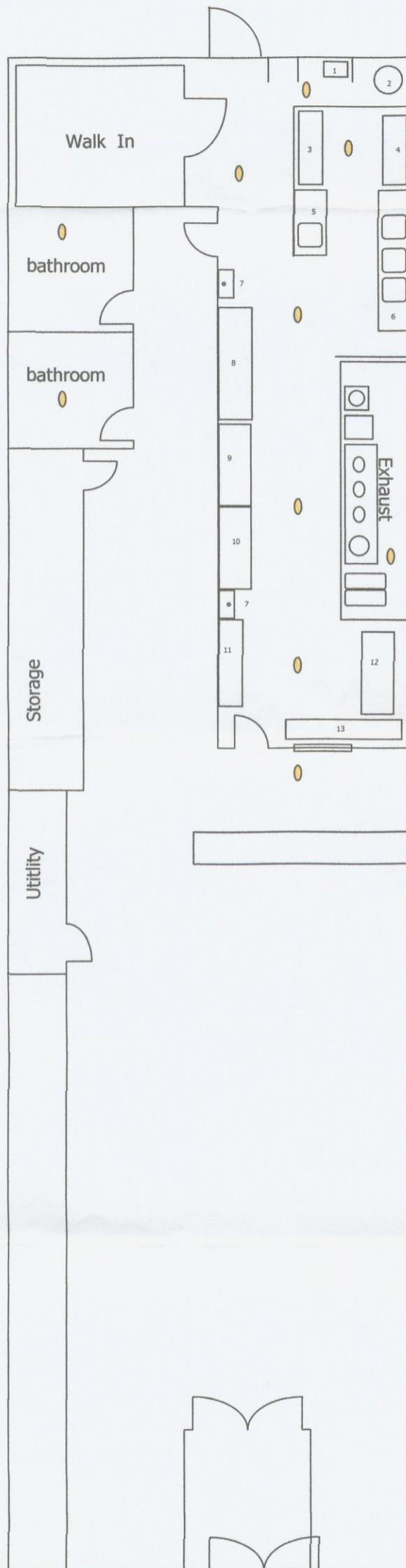
Form Address: <http://ks-pittsburg.civicplus.com/Forms.aspx?FID=74>



Pittsburg Bamboo @ 808 N. Broadway Pittsburg KS

620-230-8754

Joe Kim



1. S.S. Mop Sink
2. Water Heater HE
3. SS Work Table
4. Epoxy Shelves
5. Vegetable Sink
6. Dishwashing Sink
7. Hand Sink
8. 3 door Freezer
9. 2 door fridge
10. 2 door fridge
11. SS Work table
12. 4 section Warmer
13. SS Work table

Kitchen Floor & bath
Commercial grade epoxy

All interior doors 36inch
Kitchen back door 48inch
steel

All door frames to be steel

Walls in kitchen all FRP
Except under hood SS

⦿ Floor drains

Kitchen

- Install provided 15ft exhaust hood and exhaust fans & make up air
- Install stainless on the wall underneath exhaust hood
- Walls covered in FRP from floor to ceiling 10ft
- New water heater
- New drop ceiling
- Back wall needs to be rebuilt with 2x4s and have a 48inch door
- Floor drains need to be cut in
- New plumbing to be all pex, may be put on outside of the walls as long as they all run straight and neat.
- Floor epoxy finish
- One easy close eliason door for kitchen
- Everything needs to be done according to local codes
- Add door way and door from kitchen to bathrooms

Bathroom

- Two new bathrooms
- Up to ada and all city codes
- Just on toilet and sink in each
- Floor epoxy or tile
- Tile on the walls. 12x12
- Floor drains in each bathroom

Lobby/Dinning area

- Walls to be skim coated and refinished with orange peel and painted
- Bottom 42 inch of the walls to be covered with tile
- New carpet
- Wall behind counter to be covered with tile
- New drop ceiling or paint existing
- New wall to be put up for storage with a door
- New door for utility room
- Build walls to have a enclosed foyer area (airlock) and add two commercial doors are inside to be carpeted

HVAC

- 2 new units. 5 to 6 tons each one for front half and the other for rear half
- Repair existing unit to use in kitchen along with the new unit to provide more cold air when needed

Outside

- Front as pictured
- New dryvit
- Aluminum overhang
- New commercial windows and doors (bronze)
- Two doors need mail drop slot
- Back side cover up to keep birds out and have a door put on



BAMBOO
CHINESE TAKE OUT

CARL JUNCTION 649-8002
WEBB CITY 673-5100

Lunch Specials Everyday Starting at \$4.50





Carl Junction Webb City

ADVERTISING

1. Advertise in Morning Sun. Twice a week we add coupons in paper. Huge success in Joplin Globe. Great way for us to know that people are noticing our ad in paper.

2. Support local schools and activities. In Carl Junction and Web City we are one of the most active businesses with in the school district.

3. Our delivery cars have a double purpose. They are great for advertising what we do

4. T-shirts! Last year we printed over 2,000 tshirts. Work great since people wear them over and over again.

5. Social networking. This has been one of the most successful advertising tools we have ever used. With over 2000 followers between Carl Junction and Webb City. Getting ready to set up twitter and designing iphone and android app for Bamboo.

6. Radio. Meeting with the Zimmer Group this week for a full blown radio campaign. Haven't really tried radio much but think with Zimmer we have many different approaches to take.

We believe we can make a difference and be successful in downtown Pittsburg.

- We already have name recognition.
- Our products we believe are superior. From the packaging and the food itself.
- Offering delivery is going to be the key to success
- Focus on take out and delivery. Will provided limited area for dine in.
- We offer many daily specials and different specials though out the week.

Three of the biggest concerns of opening in Pittsburg

1. Parking in down town
2. Increased Property taxes
3. Trusted work force. (this issue no matter where we go)



07/12/2012

Ms. Judy Westhoff
c/o Chamber of Commerce
117 West 4th
Pittsburg, KS 66762

RE: Joe Kim

Ms. Westhoff,

Per your request, we have broke out the cost for the work on the front of Joe Kim's building on Broadway. Below is a list of work being done:

See Elevation

Demo of old windows and doors.
Masonry, EIFS, glass work, glass doors,
Canopy with structural, miscellaneous labor and clean up.

Total for new front\$ 18,400.00

If we can be of any further help, please let me know.

Cordially,

Danny J. Arck
Vice President
Tri-State Building
js

PEPSI HUNAN HOUSE
Chinese Restaurant



HUNAN HOUSE



CHINESE RESTAURANT

Dine In · Carry Out · Free Delivery

BUFFET 231-4840



808

HUNAN HOUSE

湖南



菜

PEPSI HUNAN HOUSE **PEPSI**
Chinese Restaurant

HUNAN  HOUSE
CHINESE RESTAURANT

Dine In · Carry Out · Free Delivery

BUFFET 231-4840



808

HUNAN HOUSE

湖南

中

INTEROFFICE MEMORANDUM

To: **Daron Hall**
From: **Mark Turnbull**
CC:
Date: **August 8, 2012**
Subject: *Agenda Item: August 14, 2012*
RLF Application – Jeff & Penny Wood

Jeff and Penny Wood, owners of Vietti Auto Body and Alignment Inc., located at 315 E. 4th Street, submitted an RLF Application to the Department of Economic Development for a \$14,448 forgivable loan infrastructure project. We are looking to assist with a \$14,448 contribution that is targeted toward infrastructure improvements including demolition and drive approach to 321 E. 4th Street. Total renovation costs are estimated to be \$150,000 by the owners, Jeff and Penny Wood.

Suggested Criteria for the forgiveness of the loan:

- 1) \$150,000 capital injection by the owners
- 2) Demolition at 321 E. 4th Street
- 3) Construction of drive approach to business

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

ROEDEL, AMANDA

From: ROEDEL, AMANDA
Sent: Tuesday, August 07, 2012 1:24 PM
To: TURNBULL, MARK D
Subject: Online Form Submittal: Revolving Loan Fund (RLF) Loan Application

If you are having problems viewing this HTML email, click to view a [Text version](#).

Revolving Loan Fund (RLF) Loan Application

I. GENERAL INFORMATION

Name of Applicant Firm*
VIETTI AUTO BODY AND ALIGNMENT INC.
Date of Request (mm/dd/yyyy)*
05/31/2012
Firm Address*
315 E 4TH
Firm Phone Number (xxx)xxx-xxxx*
620-231-6230

Names and addresses of all persons or corporation who would be obligated as either applicant or personal guarantors of loans:

Name
JEFF WOOD
Address
1017 S 260TH
Address

Names and addresses of the principal officers and directors of this applicant:

Name
JEFF WOOD
Address
1017 S 260TH
Name
PENNY WOOD
Address
1017 S 260TH
Address

Nature of applicant's business:
COLLISION REPAIR AND ALIGNMENT ON VEHICLES.

The products to be assembled or manufactured or service to be rendered:
COLLISION REPAIR ,MECHANICAL AND ALIGNMENTS.

Applicant's Attorney
JOHN MAZUREK
Phone Number (xxx)xxx-xxxx
620-404-9856
Applicant's Financial Advisor
RYAN MOORE
Phone Number (xxx)xxx-xxxx
620-212-0029
Applicant's Accountant
MONICA KELLOGG CPA.
Phone Number (xxx)xxx-xxxx
620-231-5408
Estimated amount of loan:*
\$14,448.00
Number of years to retire loan:*
10

List previous loans and credit references:
MARC MILLER 800-495-4121 (RICK) UNITED FORD 8004558620 (RONNIE) TONY VIETTI 2497202

II. USE OF LOAN PROCEEDS

- 1. Amount requested for purchase of land: PAID FOR
- 2. Amount requested for land improvements (Buildings): \$14,448.00
- 3. Amount requested for machinery and equipment:
- 4. Capitalized debt service:
- 5. Loan closing costs:
- 6. Working capital:
- 7. Other (specify):
- TOTAL REQUEST: \$14,448.00**

III. LOAN PROPOSAL

- 1. Will the loan refinance an existing project? NO
- 2. Will the loan proceeds be used to expand or replace an existing facility? YES
- 3. Is the applicant presently located in the City of Pittsburg? YES
- 4. What type and size of building will be constructed? 60 X 60 METAL BUILDING WITH A STUCCO FRONT.

5. Name and address of contractor and/or architect:

NOT YET DETERMINED.
AIR COMPRESSORS AND POSSIBLE PAINT
BOOTH

6. What type of equipment will be financed?

NO

7. If the applicant will be in direct competition with local firms,

(a) Name of firms:

NO

(b) Describe nature of the competition:

IV. LOAN ANALYSIS

1. Has a financial advisor submitted an analysis indicating the need for the loan, the advisability of the loan or benefit to the applicant of the loan?

NO

(If yes, please upload a copy to this application)

[]

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(GIF, JPG, JPEG, PNG, HTM, HTML, DOC, DOCX, XLS, XLSX, TXT)

I HAVE SPOKE WITH RYAN MOORE AT
COMMUNITY NATIONAL BANK.

2. Has additional financing, whether internally generated or through other loans, been arranged? (If yes, please explain)

YES

3. Has the applicant investigated conventional financing?

V. PROPOSED LOCATION

1. Location of the proposed facility:

321 E 4TH PITTSBURG KANSAS

2. If the facility is a proposed expansion or replacement of another plant, stat size and location of current operations:

NO

3. What percentage of the facility will be occupied by the applicant?

100%

4. Is the prospective location properly zoned?

YES

5. If a zoning change is pending, cite application number and present status. If application has not been made, briefly describe what change will be needed and plans for submitting application:

NO

6. If unusual demands for water or sewer services or police or fire protection will be made, specify the demands:

NO

VI. OWNERSHIP AND MANAGEMENT

1. Describe the organization structure of applicant (proprietorship, partnership, subsidiary, corporation, etc.):

NO PARTNERSHIP ,OWNED BY JEFF AND
PENNY WOOD.

(a) Note relationship to parent company:

2. What portion of the project is being financed from other company funds (in addition to this loan)? Please answer in dollar amount (\$xxx)

NONE

(a) Please explain:

3. Describe all threatened or outstanding litigation:

4. Attach proforma statements for the first three (3) years of operation after issuance of the loan, including revenue projections, operating expense projections and a debt amortization schedule.

[]

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(GIF, JPG, JPEG, PNG, HTM, HTML, DOC, DOCX, XLS, XLSX, TXT)

VII. MEASURE OF ECONOMIC GROWTH AND BENEFIT

1. What dollar amount of sales is contemplated?

\$75,000.00

2. What percentage of sales will be sold locally?

75 %

3. What is the estimated amount of merchandise and services purchased locally, per year?

?

4. How many people will the project employ?

Professional:

Technical:

2

Clerical:

General Labor:

5. Number of current full-time employees at applicant's present location:

6. What is the ratio of loan fund dollars to jobs created?

VIII. In order to facilitate the timely processing of the application, please upload as part of the proposal the following items:

1. Copies of applicant's financial statements for the past three years certified as correct by owner or authorized officer.

[]

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(GIF, JPG, JPEG, PNG, HTM, HTML, DOC, DOCX, XLS, XLSX, TXT)

2. Applicant's most recent annual or quarterly financial report.

[]

Convert to PDF? []

(GIF, JPG, JPEG, PNG, HTM, HTML, DOC, DOCX, XLS, XLSX, TXT)

3. Interim financial statements, to date, for the current fiscal year.

[]

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(GIF, JPG, JPEG, PNG, HTM, HTML, DOC,

4. Financial statements, current to date, for each personal guarantor, on forms, certified by a Certified Public Accountant or the guarantor.

DOCX, XLS, XLSX, TXT)

[]

Convert to PDF? []

(GIF, JPG, JPEG, PNG, HTM, HTML, DOC, DOCX, XLS, XLSX, TXT)

5. Copies of both federal and state income tax returns filed by applicant and each personal guarantor during the past three years.

[]

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(GIF, JPG, JPEG, PNG, HTM, HTML, DOC, DOCX, XLS, XLSX, TXT)

6. In certain cases, due to the size of the loan, audited financials may be required.

7. Completed business plan with three year financial projections.

[]

Convert to PDF? []

(GIF, JPG, JPEG, PNG, HTM, HTML, DOC, DOCX, XLS, XLSX, TXT)

8. Loan (if approved) must be personally guaranteed.

IX. Applicant should be aware that additional financial data shall be required if requested by the City Manager, City Attorney, or any other persons authorized by the City of Pittsburg, Kansas, including the Economic Development Revolving Loan Fund (Sales Tax) Committee (EDAC).

X. Attached hereto is a copy of the Collateral Requirements for the Economic Development Revolving Loan Fund (Sales Tax) for informational purposes. HOWEVER, APPLICANT ACKNOWLEDGES AND AGREES THAT SAID REQUIREMENTS AS WELL AS THIS APPLICATION ARE A SET OF GUIDELINES AND ANY OF THE PROVISIONS STATED THEREIN MAY BE WAIVED OR ADDED TO AT THE DISCRETION OF THE PITTSBURG CITY COMMISSION.

RLF Collateral Requirements

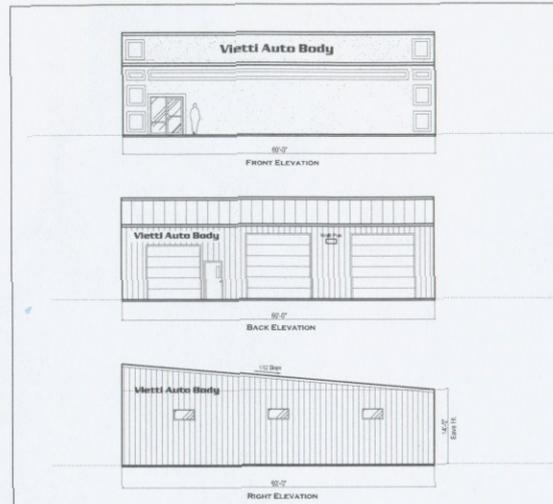
XI. EACH APPLICANT ALSO EXPRESSLY AGREES AND UNDERSTANDS THAT THE CITY'S MONETARY PLEDGE OF MONIES FROM THE FUND AND COMMITMENTS MADE IN ANY AGREEMENT SHALL BE CONTINGENT UPON THE CITY CONTINUING TO COLLECT THE ONE-HALF CENT CITY RETAILERS' SALES TAX; AND APPLICANT ACKNOWLEDGES THAT SAID SALES TAX MAY BE DISCONTINUED AS PROVIDED BY THE PROVISIONS OF K.S.A. 12-187 et. seq. AND AMENDMENTS THERETO, AT ANY TIME.

MARK.TURNBULL@PITTKS.ORG

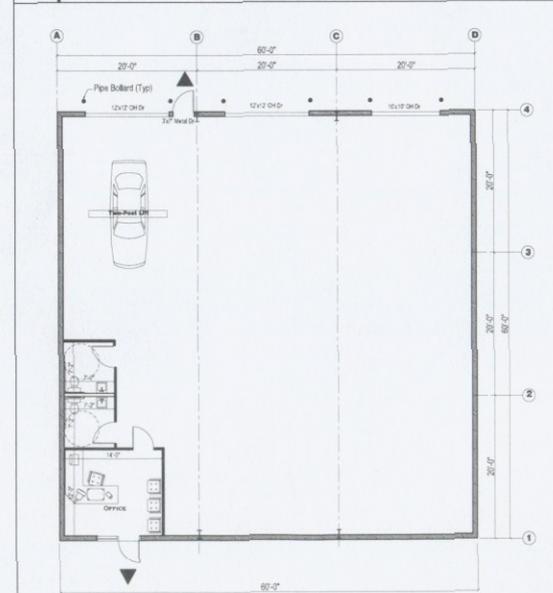
Email Address:*

* indicates required fields.

This "design intent" drawing constitutes general preliminary design and/or information and should not be mistaken for the practice of architecture, design & drafting. Unlimited, L.L.C. assumes no liability for any project constructed from this drawing. It is the responsibility of the client/contractor to verify local & state building code & permit requirements prior to construction.



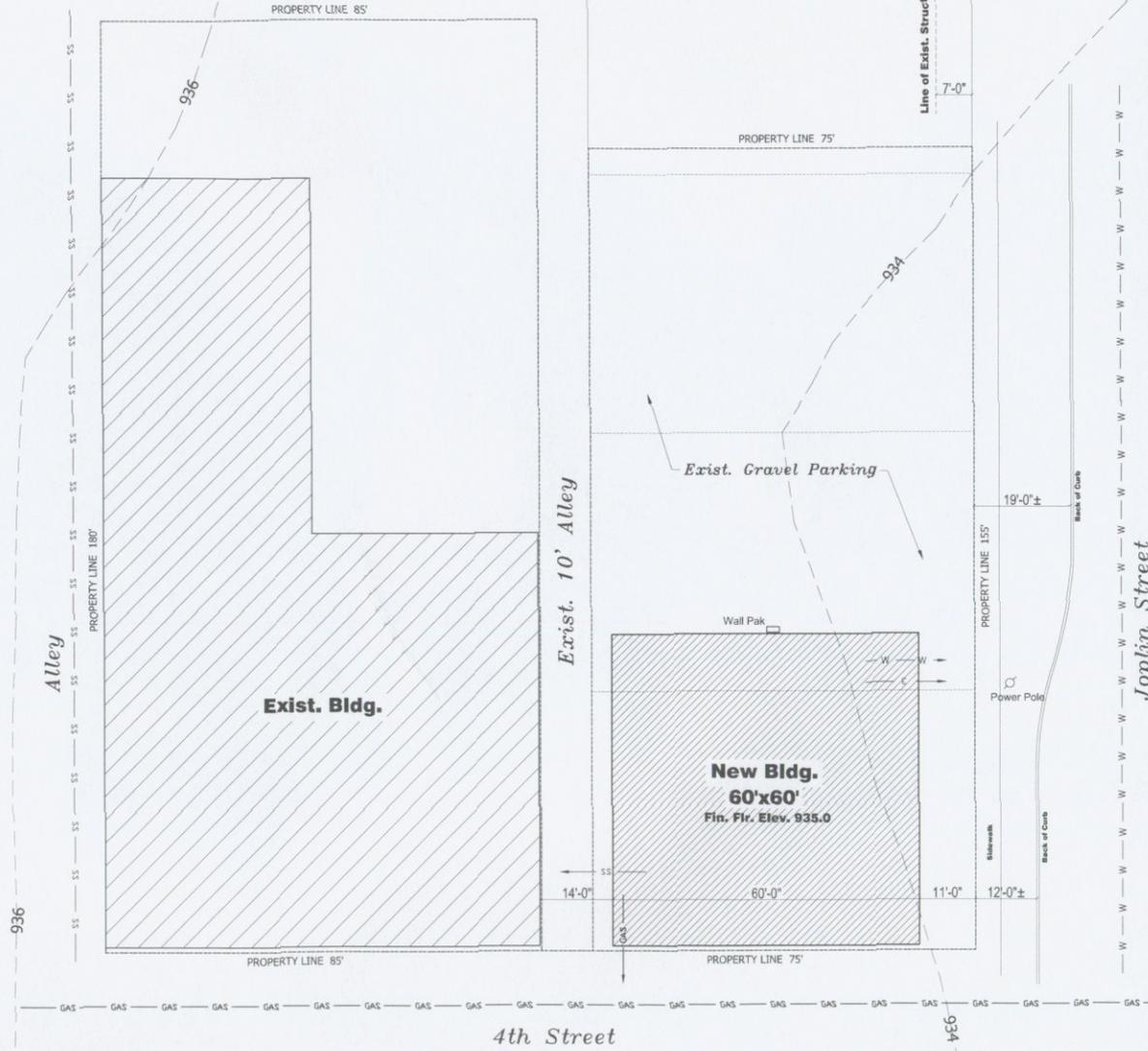
3 Elevations
SCALE: 3/32" = 1'-0"



2 Floor Plan
SCALE: 1/8" = 1'-0"



VIETTI AUTO BODY
315 E. 4TH



1 Site Plan
SCALE: 3/32" = 1'-0"

OWNER
Vietti Auto Body
Mr. Jeff Wood
315 E. 4th
Pittsburg, KS 66712
tel: 620.231.6230 fax:

BUILDER
To Be Determined
xxx
xxx
xxx
tel: cdl

DRAFTING
Design & Drafting, Unlimited
311 S. Broadway, Suite A
Pittsburg, Kansas 66762
tel: 620.235.0149 fax: 620.235.0149

New Building for
Vietti Auto Body

315 East 4th
Pittsburg, KS

Issue	Date
PRELIMINARY	06.04.17
	06.21.17

Site Plan
C1



JOHNNY V'S

EXCAVATION & DEMOLITION

1035 N. HWY 69 FRONTNAC KANSAS

PHONE 620-240-3585

OWNER: JOHNNY VILELA

BID REQUEST

CUSTOMER INFO: Jeff Woods Phone #249-1068

Job location 321 e. 4th st bid for bldg demolition.

1. Complete demolition of existing bldg. Bid includes demolition and removal of all structure debris. All debris will be disposed of in a state licensed landfill to comply with all EPA laws and regulations. All concrete to the city side walk edge will be removed off site and existing lot will be cut or filled to match existing grades surrounding work area. To insure proper drainage in all directions.

Total bid \$8500.00

If there are any questions please call Johnny anytime at
620-240-3585

THANK YOU FOR LETTING US BID ON YOUR
PROJECT.



OFFICE: (620) 231-0992
 FAX: (620) 231-6962
 EMAIL: Info@HccGeneralContractors.com
 WEBSITE: www.HccGeneralContractors.com

HOME CENTER CONSTRUCTION, INC.
 420 WEST ATKINSON
 PITTSBURG, KS 66762

PROPOSAL SUBMITTED TO:
Jeff Woods
Vietti Auto Body
4th & Joplin St.
Pittsburg, KS 66762

DATE
8-3-12

WE SUBMIT SPECIFICATIONS AND ESTIMATES FOR CONSTRUCTION OF:

Demo existing Joplin St. approach. Construct new 24' wide x 20' deep concrete approach, with 4' wings each side (Street opening 32')
 Construction per city specs.

All Materials, Labor, and Tax. **\$3,198.00**

Demo and replace sidewalk along 4th St., approximately 70' x 7' (no curb included).

All Materials, Labor, and Tax. **\$2,750.00**

Terms of Payment: Balance due upon completion.

ALL MATERIALS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENT CONTINGENT ON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO, AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKMAN'S COMPENSATION.

Authorized
 Signature

Bill Warlop President

Home Center Construction, Inc.

Note: this proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of proposal -- by signature it is agreed 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: _____

Signature: _____

Date of Acceptance: _____



COMMUNITY DEVELOPMENT
PITTSBURG PUBLIC HOUSING
603 N. PINE · Pittsburg KS 66762

(620) 232-1210
www.pittks.org
FAX: (620) 232-1210

INTEROFFICE MEMORANDUM

To: DARON HALL, JON GARRISON, TAMMY NAGEL
From: DEENA HALLACY
CC:
Date: AUGUST 8, 2012
Subject: *AGENDA ITEM: AUGUST 14TH, 2012*
CONTRACT AGREEMENT FOR ADMINISTRATIVE SERVICES FOR CDBG GRANT

The Southeast Kansas Regional Planning Commission has agreed to write the application for CDBG Housing Rehabilitation funds for the City of Pittsburg which is due August 31st, 2012.

Should this grant be awarded, the City of Pittsburg will need Southeast Regional Planning Commission to administer the program in conjunction with the HOME program which is already being administered by them. Both of these grants would be progressing at the same time. The Regional Planning Commission will administer the grant for the allowed administration which would be 6.5% of the award amount. They will also be responsible for the HQS inspections and any required Lead Paint Inspections. The inspection costs will be covered by the grant also at a rate of \$800.00 per HQS Inspection and \$1,200 per Lead Paint Inspection.

Please place this item on the agenda for the City Commission review and approval to have the Mayor sign the contract for administration and inspections if the CDBG grant is awarded to the City of Pittsburg.

CITY OF PITTSBURG CDBG PROJECT COMBINED ADMINISTRATION AND INSPECTION AGREEMENT

This document (hereinafter called **AGREEMENT**) is made as of the 14TH day of the month of AUGUST in the year **2012** by and between the **CITY of PITTSBURG, KANSAS** (hereinafter called the **GRANTEE**), and the **SOUTHEAST KANSAS REGIONAL PLANNING COMMISSION** headquartered in Chanute, Kansas (hereinafter called the **PROJECT MANAGER**).

WITNESSETH that the **GRANTEE** and the **PROJECT MANAGER**, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1: Services. The **PROJECT MANAGER** will provide all services listed below to successfully implement **the 2013 Community Development Block Grant for Housing Rehabilitation** (hereinafter called the Project) awarded the **GRANTEE** by the Kansas Department of Commerce (hereinafter called KDOC). The project for which the award was made is generally described as **the rehabilitation of project eligible housing units located within the city limits of Pittsburg, Ks.**

The scope of services offered the **GRANTEE** by the **PROJECT MANAGER** during the course of the project will consist of, but not be limited to, the following items.

Administrative Duties

- A. Assist in the preparation of all initial KDOC grantee contract documents.
- B. Assist in the establishment of a record keeping system that adequately monitors the flow of funds related to the Project.
- C. Assist in the satisfaction of all requirements regarding environmental, civil rights and fair housing processes.
- D. Prepare all required reports (i.e., quarterly, cash disbursement, closeout, et al) in a timely fashion and submit them to the city for review, execution and submittal to KDOC.
- E. Set up a file for each home involved in the Project. Each file is to have verification of the applicant's eligibility; a copy of the preliminary inspection report; an estimate of the overall cost to bring the house up to H.U.D. Housing Quality Standards (HQS); and
- F. Facilitate the procurement of contractors and other professional services.

Home Inspections

- G. *Preliminary inspection* -- This action will be performed on site and will detail the work necessary to bring the house into compliance with Housing Quality Standards (HQS) and City Housing Board goals and objectives.

CONTRACT AGREEMENT

Page Two

- H. *Work write-up* -- Describe and estimate the work to be done and the total cost to rehabilitate or otherwise improve the house.
- I. *Interim inspection* -- This action will take place during the rehabilitation phase and will provide guidance to the construction contractor actually performing the task. It will also provide the city with some measure of assurance that the work in process is being done within the specifications set forth in the work contracts. A minimum of one (1) such inspection will occur.
- J. *Final inspection* -- This action will take place upon notification by the construction contractor that the work is complete and payment is due for all labor and materials. It will certify that all work is in compliance with the rehabilitation contract.
- K. *Lead-based paint issues* -- All required lead-based paint inspections, tests and clearances are not a part of this contract and must be defined and agreed to separately.

ARTICLE 2: Agreement Time. These services shall be provided to the **GRANTEE** encompassing a period of time first beginning on the aforesaid date and ending when the Project closeout and Audit is completed to KDOC program satisfaction.

ARTICLE 3: Cost. The **PROJECT MANAGER** shall provide the described services for the following amount and/or rates.

- A. Administrative services shall be provided for a sum not to exceed the budgeted maximum of **TWENTY FIVE THOUSAND DOLLARS and ZERO CENTS (\$25,000.00)**.
- B. Housing Quality Standard Inspection services shall be provided for separate from administration at a rate not to exceed **\$800.00 per unit** or address to be rehabilitated.

The **PROJECT MANAGER** shall make periodic billings to the **GRANTEE** for services performed. Audit expenses associated with this project will be the sole responsibility of the **GRANTEE**.

ARTICLE 4: Change in Services. The services described shall be subject to modification or supplement upon the written agreement of the **GRANTEE** and **PROJECT MANAGER**. Any such modification in the services shall be incorporated by supplemental agreement. At the time of such modification of services, equitable adjustment will be made by the parties in the time of performance and in the compensation to be paid.

CONTRACT AGREEMENT

Page Three

ARTICLE 5: Termination. The **GRANTEE** reserves the right to terminate the contract at any time, upon written notice, in the event the services of the **PROJECT MANAGER** are unsatisfactory, or upon the failure of the **PROJECT MANAGER** to prosecute the work with due diligence, or to complete the work within the time limits specified by the proposal on any project, provided, however, that in any such case, the **PROJECT MANAGER** shall be paid the reasonable value for the services rendered up to the time of termination on the basis of this **AGREEMENT**.

ARTICLE 6: Indemnification. The **PROJECT MANAGER** agrees to defend, indemnify and hold **GRANTEE**, its employees and agents harmless from and against any claims, actions, damages, losses, liabilities, costs and expenses, including but not limited to, attorney fees and litigation expenses, to which **GRANTEE** becomes subject to arising out of the services provided by **PROJECT MANAGER** under this **AGREEMENT**.

ARTICLE 7: Compliance. The **PROJECT MANAGER** shall be in compliance with all federal, state and local laws and ordinances applicable to the work covered hereunder. Furthermore, during the performance of this contract, the **PROJECT MANAGER** agrees as follows:

- A. The **PROJECT MANAGER** shall comply with, and cause its sub-contractors to comply with applicable Federal, State and local laws, orders, rules and regulations relating to the performance of these services.
- B. Neither the **PROJECT MANAGER** nor its agents or employees shall discriminate against any employee or applicant for employment to be employed in the performance of this agreement with respect to hiring, tenure, terms, conditions or privileges or employment because of race, color religion, sex or national origin and shall perform all duties in conformance to the laws and regulations found in Attachment A of this agreement.
- C. The **PROJECT MANAGER** agrees to maintain project records for a period of at least five (5) years from project completion.

ARTICLE 8: Binding upon Successors. This **AGREEMENT** shall be binding upon the undersigned parties, their successors, assigns and legal representatives.

It is further agreed that this **AGREEMENT** and all contracts entered into under the provisions of this **AGREEMENT** shall be binding upon the parties hereto and their successors and assigns.

If the grant application is not awarded, this contract will become null and void.

CONTRACT AGREEMENT

Page Four

IN WITNESS WHEREOF, said parties have caused this **AGREEMENT** to be signed by their duly authorized officers in two (2) counterparts each of which shall be deemed an original, on the day and year written and agreed to.

GRANTEE: CITY OF PITTSBURG, KANSAS

JOHN KETTERMAN
Mayor

ATTEST:

TAMMY NAGEL
City Clerk

PROJECT MANAGER: SOUTHEAST KANSAS REGIONAL PLANNING COMMISSION

Chairman

ATTEST:

Secretary/Treasurer

Federal and State Laws and Regulations

During the performance of this contract the Southeast Kansas Regional Planning Commission (Project Manager) shall conform to the following laws and regulations:

- 1) **Title VI of the Civil rights Act of 1964** provides that no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation, be denied benefits of, or be subjected to discrimination under any program or activity receiving Federal Financial assistance.
- 2) **Title VI of the Civil Rights Act of 1968, as amended,** provides that no person shall, on the basis of race, color religion, national origin, handicap or familial status, be discriminated against in housing (and related facilities) provided with Federal assistance or leading practices with respect to residential property when such practices are connected with loans insured or guaranteed by the Federal Government.
- 3) **Section 109, Housing and Community Development Act of 1974,** as amended, provides that no person in the United States shall, on the ground or race, color, religion and religious affiliation, national origin, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under Title I of the Housing and Community Development Act of 1974
- 4) **Section 504 of the Rehabilitation Act of 1973,** as amended, provides for nondiscrimination of an otherwise qualified individual solely on the basis of his/her handicap in benefiting from any program or activity receiving Federal Financial assistance.
- 5) **Age Discrimination Act of 1975,** as amended, states no person in the United States shall, on the basis of age, be excluded from participation in be denied and the benefits of, or be subjected to discrimination under any program or activity receiving Federal Assistance.
- 6) **Fair Housing Amendments Act of 1988,** which prohibits discrimination in housing on the basis or race, color, national origin, religion, sex, disability or familial status, including children under the age or 18 living with parents or legal custodians, pregnant women and people securing custody of children under 18.
- 7) **Executive Order 11063 as amended,** states no person shall on the basis of race, color, religion, or national origin, shall be discriminated against in housing and related facilities, provided with Federal assistance or

lending practices with respect to residential property when such practices are connected with loans insured or guaranteed by the Federal Government.

- 8) **Kansas Act Against Discrimination**, declares it is policy of the State of Kansas to eliminate and prevent the practice or policy of discrimination against individuals in employment relations, in relation to free and public accommodations or in housing by reason or race, religion, color, sex, physical disability, national origin or ancestry.
- 9) **Section 3 of the Housing and Urban Development Act of 1968**, as amended, provides that, to the greatest extent feasible, opportunities for training and employment shall be given to lower-income residents of the unit of local government or the metropolitan area (or non-metropolitan county) in which the project is located; contract work in connection with such projects shall be awarded to business concerns which are located in, or which are owned in substantial part by persons residing in the same metropolitan area (or non-metropolitan county as the project).
- 10) **Executive Order 11246**, states a contractor will not discriminate against any employee or applicant for employment because of color, religion, sex or national origin.
- 11) **Section 906 of the Cranston-Gonzales National Affordable Housing Act** states no CDBG grant funds may be obligated or expended to any unit of general local government that fails to adopt and enforce a policy of prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; or fails to adopt and enforce a policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.
- 12) **Section 912 of the Cranston-Gonzales National Affordable Housing Act** prohibits discrimination on the basis of religion or religious affiliation.
- 13) **Title IV of the Lead-Based Paint Poisoning Prevention Act**, states CDBG recipients shall comply with the provision of this act, which prohibits the use of lead-based paint in residential structures constructed or rehabilitated with federal assistance of any kind.
- 14) **The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970** , states all persons displaced as a direct result of rehabilitation, demolition or acquisition (privately undertaken or public) for a federally assisted project are entitled to relocation payments and other assistance.

LEAD ASSESSMENT AND LEAD CLEARANCE AGREEMENT

This document (hereinafter called **AGREEMENT**) is made as of the ___14th___ day of ___AUGUST_____, 2012, by and between the CITY of PITTSBURG, KANSAS (hereinafter called the **GRANTEE**), and the SOUTHEAST KANSAS REGIONAL PLANNING COMMISSION of Chanute, Kansas (hereinafter called the **CONTRACTOR**).

WITNESSETH that the **GRANTEE** and the **CONTRACTOR** in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1: Services. The **CONTRACTOR** will provide all preliminary, interim and final inspection services, lead assessment and lead clearance activities required to successfully implement and monitor a housing project (hereinafter called the **PROJECT**) funded, in part, by a Community Development Block Grant for Housing Rehabilitation (CDBG) from the Kansas Department of Commerce, (hereinafter called KDOC).

The scope of services offered by the **CONTRACTOR** during the course of the project will consist of, but not be limited to, the following items:

- *Lead Assessment* - This action will be performed on sites identified by the City. The lead assessment will involve the dust wipe analysis, soil analysis and testing of surfaces by use of the XRF. Surfaces tested shall be friction & impact surfaces, deteriorated surfaces and those surfaces that will be disturbed by the rehabilitation process. The lead assessment report will be delivered to the occupant of the property within the 15 day time frame demanded by regulation. In addition, a copy of the lead assessment will be sent to the city for their files.
- *Lead Clearance* - This action will take place upon notification by the construction contractor that the work is complete and payment is due for all labor and materials. The lead clearance will certify that all work was performed in compliance with the lead regulations by visual and dust wipe analysis. The clearance report will be sent to the city within fifteen days of receiving the laboratory analysis.

ARTICLE 2: Agreement Time. These services shall be provided to the **GRANTEE** encompassing a period of time first beginning from the date of this CONTRACT and ending when the Project closeout and Audit is completed to KDOC program satisfaction.

ARTICLE 3: Cost.

- The **CONTRACTOR** shall provide the **Lead Assessment** services for a sum not to exceed **\$900.00** per unit /address to be assessed for lead paint.
- the **CONTRACTOR** shall provide the **Clearance Testing** services for a sum not to exceed **\$300.00** per unit/ address.

The **CONTRACTOR** shall make periodic billings to the **GRANTEE** for services performed, with payment due 30 days from the date of issuance.

ARTICLE 4: *Change in Services.* The services described in the proposal for such fixed project shall be subject to modification or supplement upon the written agreement of the contract parties. Any such modification in the services shall be incorporated by supplemental agreement.

ARTICLE 5: *Termination.* The **GRANTEE** reserves the right to terminate the contract at any time, upon written notice, in the event the services of the **CONTRACTOR** are unsatisfactory; or upon failure to prosecute the work with due diligence or to complete the work within the time limits specified by the proposal on any project, provided, however, that in any such case, the **CONTRACTOR** shall be paid the reasonable value for the services rendered up to the time of termination on the basis of this **AGREEMENT**.

ARTICLE 6: *Arbitration.* Any controversy or claim arising out of or related to this **AGREEMENT** shall be settled by Arbitration. The Arbitration shall be conducted by a single Arbitrator under the current rules of the American Arbitration Association. The Arbitrator shall be chosen from a pool of persons capable by training and experience to understand and pass upon problems to be considered. No one shall serve as Arbitrator who has or has had any financial or pecuniary interest with any of the parties. No Arbitrator shall be an advocate for any of the parties. The decision and award of the Arbitrator shall be final and binding, and the award so rendered may be entered in any court thereof. Both parties shall share costs of any such action.

ARTICLE 7: *Compliance.* The **CONTRACTOR** shall be in compliance with all federal, state and local laws and ordinances applicable to the work covered in attachment A of this contract.

ARTICLE 8: *Binding upon Successors.* This **AGREEMENT** shall be binding upon the undersigned parties, their successors, assigns and legal representatives.

It is further agreed that this **AGREEMENT** and all contracts entered into under the provisions of this **AGREEMENT** shall be binding upon the parties hereto and their successors and assigns.

If the grant application is not awarded, this contract will become null and void.

IN WITNESS WHEREOF, said parties have caused this **AGREEMENT** to be signed by their duly authorized officers in two (2) counterparts, each of which shall be deemed an original, on the day and year first written and agreed to.

GRANTEE: CITY OF PITTSBURG, KANSAS

JOHN KETTERMAN
Chief Elected Official

ATTEST:
TAMMY NAGEL
City Clerk

CONTRACTOR: SOUTHEAST KANSAS REGIONAL PLANNING COMMISSION

Chairman

ATTEST:

Secretary/Treasurer

ATTACHMENT A**Federal and State Laws and Regulations**

During the performance of this contract the Southeast Kansas Regional Planning Commission (Project Manager) shall conform to the following laws and regulations:

- 1) **Title VI of the Civil rights Act of 1964** provides that no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation, be denied benefits of, or be subjected to discrimination under any program or activity receiving Federal Financial assistance.
- 2) **Title VI of the Civil Rights Act of 1968, as amended,** provides that no person shall, on the basis of race, color religion, national origin, handicap or familial status, be discriminated against in housing (and related facilities) provided with Federal assistance or leading practices with respect to residential property when such practices are connected with loans insured or guaranteed by the Federal Government.
- 3) **Section 109, Housing and Community Development Act of 1974,** as amended, provides that no person in the United States shall, on the ground or race, color, religion and religious affiliation, national origin, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under Title I of the Housing and Community Development Act of 1974
- 4) **Section 504 of the Rehabilitation Act of 1973,** as amended, provides for nondiscrimination of an otherwise qualified individual solely on the basis of his/her handicap in benefiting from any program or activity receiving Federal Financial assistance.
- 5) **Age Discrimination Act of 1975,** as amended, states no person in the United States shall, on the basis of age, be excluded from participation in be denied and the benefits of, or be subjected to discrimination under any program or activity receiving Federal Assistance.
- 6) **Fair Housing Amendments Act of 1988,** which prohibits discrimination in housing on the basis or race, color, national origin, religion, sex, disability or familial status, including children under the age or 18 living with parents or legal custodians, pregnant women and people securing custody of children under 18.
- 7) **Executive Order 11063 as amended,** states no person shall on the basis of race, color, religion, or national origin, shall be discriminated against in housing and related facilities, provided with Federal assistance or lending practices with respect to residential property when such

practices are connected with loans insured or guaranteed by the Federal Government.

- 8) **Kansas Act Against Discrimination**, declares it is policy of the State of Kansas to eliminate and prevent the practice or policy of discrimination against individuals in employment relations, in relation to free and public accommodations or in housing by reason or race, religion, color, sex, physical disability, national origin or ancestry.
- 9) **Section 3 of the Housing and Urban Development Act of 1968**, as amended, provides that, to the greatest extent feasible, opportunities for training and employment shall be given to lower-income residents of the unit of local government or the metropolitan area (or non-metropolitan county) in which the project is located; contract work in connection with such projects shall be awarded to business concerns which are located in, or which are owned in substantial part by persons residing in the same metropolitan area (or non-metropolitan county as the project).
- 10) **Executive Order 11246**, states a contractor will not discriminate against any employee or applicant for employment because of color, religion, sex or national origin.
- 11) **Section 906 of the Cranston-Gonzales National Affordable Housing Act** states no CDBG grant funds may be obligated or expended to any unit of general local government that fails to adopt and enforce a policy of prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; or fails to adopt and enforce a policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.
- 12) **Section 912 of the Cranston-Gonzales National Affordable Housing Act** prohibits discrimination on the basis of religion or religious affiliation.
- 13) **Title IV of the Lead-Based Paint Poisoning Prevention Act**, states CDBG recipients shall comply with the provision of this act, which prohibits the use of lead-based paint in residential structures constructed or rehabilitated with federal assistance of any kind.
- 14) **The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970** , states all persons displaced as a direct result of rehabilitation, demolition or acquisition (privately undertaken or public) for a federally assisted project are entitled to relocation payments and other assistance.



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

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

DATE: August 7, 2012

SUBJECT: Agenda Item – August 14, 2012
Civil Engineering Services Agreement
Construction of 16-Inch Water Line on Madison Street from
Broadway Street to Joplin Street

Attached you will find an agreement between the City of Pittsburg and Professional Engineering Consultants, P.A. to provide Civil Engineering Services relative to the construction of a 16-inch water line on Madison Street from Broadway Street to Joplin Street for a not-to-exceed fee of \$53,424.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 14, 2012. Action necessary will be approval or disapproval of the Civil Engineering Services Agreement and, if approved, authorize the Mayor to sign the agreement on behalf of the City of Pittsburg.

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

Attachment: Civil Engineering Services Agreement

cc: Tammy Nagel, City Clerk
Project File
Memo File

July 3, 2012

Mr. John H. Bailey, P.E., PhD.
Director of Public Utilities
City of Pittsburg
201 W. Fourth
Pittsburg, KS 66762

Reference: Engineering Services for a 16" Water Line on Madison from Broadway to Joplin
PEC Project No. 334-12E_____ -0830

Dear Mr. Bailey:

This letter is written to serve as an agreement between the City of Pittsburg, Kansas, (CITY), and Professional Engineering Consultants, P.A. (PEC) to provide Civil Engineering Services relative to the construction of a 16-inch treated water line on Madison Street from Broadway Street to Joplin Street (as generally depicted on the attached drawings) Pittsburg, Kansas, hereinafter called the PROJECT.

Specifically, PEC proposes to perform the Scope of Services as outlined below, which you should examine carefully to insure that your goals and objectives will be met.

A. Scope of Services

1. Provide detailed topographic survey of the proposed route based.
2. Provide Plans and Project Manual for the construction of improvements.
3. Provide assistance with permitting efforts for the rail line crossing.
4. Provide assistance with
5. Provide assistance during the bidding process.

B. Responsibility of CITY

The CITY agrees to provide the following pursuant to PEC accomplishing the Scope of Services outlined herein.

1. Property Title research as may be required for easement acquisition.

C. Exclusions

The following shall be specifically excluded from the Scope of Services to be provided by PEC.

1. Construction Engineering Services.
2. The Owner shall establish and pay for a testing and inspection plan that includes all code mandated special structural inspections to be performed.

Excluded services may be incorporated by Supplemental Agreement.

D. Payment Provisions

Professional Engineering Consultants, P.A., proposes to perform the aforescribed Scope of Services on the basis of Standard Hourly Rates (copy attached), plus reimbursable expenses not-to-exceed a total of \$53,424.

- CAD machine time will be billed as a reimbursable expense at \$18.00/per hour.
- Reimbursable expenses shall include printing and travel.

Unless otherwise agreed upon, billings will be made once a month for work completed the previous month.

E. Time of Performance

PEC proposes to begin work on the PROJECT within ten days following receipt of an executed copy of this agreement and the items listed under Paragraph B and to complete the services within 60 calendar days thereafter, exclusive of any delays beyond the control of PEC.

This letter and the "Standard Conditions" attached hereto comprise the entire agreement between the OWNER and PEC. They may be altered only by Supplemental Agreement.

Thank you for contacting us to provide design services on the subject PROJECT. Should you have questions or if additional information is required, please do not hesitate to call. Return receipt of an executed copy of this letter will serve as our contract and notice to proceed with the work.

Very truly yours,

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

Bruce D. Remsberg, P.E.
Principal

ACCEPTED: CITY OF PITTSBURG, KANSAS

By: _____

Title: _____

Date: _____



16" Water Line - Madison Route

PEC STANDARD CONDITIONS

1. STANDARD OF CARE: Professional Engineering Consultants, P.A., its officers, directors, employees, agents, shareholders, partners, consultants, sub-consultants, contractor, and sub-contractors (collectively "PEC") shall provide professional services to Client, its officers, directors, employees, agents, owners, members, shareholders, partners, consultants, sub-consultants, contractors, and sub-contractors, (collectively "Client") according to the agreed upon scope of services. PEC will perform the services with the level of care and skill ordinarily exercised by other consultants of the same profession under similar circumstances at the time the services are performed, and in the same locality.

2. USE OF DOCUMENTS: Drawings, specifications, reports, programs, manuals, cost estimates, or other documents, including documents on electronic media, prepared under this Agreement are instruments of service and as such are only applicable to the subject PROJECT. Use of these documents for any other purpose without written authorization and consent of PEC is prohibited. PEC shall retain ownership thereof.

3. INSURANCE: PEC and the Client agree to each maintain statutory Worker's Compensation, Employer's Liability Insurance, General Liability Insurance, and Automobile Insurance coverage for the duration of this agreement. Additionally, PEC will maintain Professional Liability Insurance for PEC's negligent acts, errors, or omissions in providing services pursuant to this Agreement. If the Client is a design professional, then the Client agrees to maintain Professional Liability Insurance for its negligent acts, errors, or omissions in providing services pursuant to this Agreement. If a project is Design-Build, the Client and all subcontractors providing professional design or other services (e.g., architects, engineers, inspectors) shall maintain professional or similar liability insurance for claims arising from its negligent performance of said services. Proof of insurance shall be provided, upon request, prior to commencement of said services.

4. NO GUARANTEE: PEC does not provide a warranty or guarantee, express or implied, for any portion of the scope of services including drawings, specifications, reports, programs, manuals, cost estimates, or other documents of service. PEC does not warrant or guarantee any certification of the project, including any level of LEED certification. Items of beneficial use to the Owner, whether or not included in the contract documents, shall be paid for by the Owner. The provisions of this paragraph shall apply notwithstanding any statement or language contained in any other document or agreement that might be related to the project.

5. INDEMNIFICATION/HOLD HARMLESS: PEC agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client and its employees from any liability, damages, or costs (including reasonable attorneys' fees and costs of defense) resulting from PEC's negligent acts, errors, or omissions through services provided pursuant to this Agreement by PEC or anyone for whom PEC is legally liable. The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless PEC, its employees and subconsultants from any liability, damages, or costs (including reasonable attorneys' fees and costs of defense) resulting from the negligent acts, errors, or omissions by Client or those contractors, subcontractors, consultants, or anyone for whom Client is legally liable, and arising from the project(s) that is the subject of this agreement. PEC is not obligated to indemnify the Client in any manner whatsoever for the Client's own negligence. If any liability, damages, or costs (including reasonable attorneys' fees and costs of defense) result from the concurrent negligence of PEC and the Client, this indemnification shall only apply to the extent of each party's proportion of the responsibility.

6. DISPUTES: Any action or claims arising out of or related to this Agreement or the project that is the subject of this Agreement shall be

governed by Kansas law. ~~Good faith negotiation and mediation are express conditions precedent to the filing of any legal action. Mediation shall be conducted in accordance with the latest edition of the Construction Mediation Rules of the American Arbitration Association.~~ BDR

7. ASSIGNMENT OR SUBLETTING OF CONTRACT: Client shall not assign, transfer, or sublet any rights, duties, or interests accruing from this Agreement without the prior written consent of PEC. This Agreement shall be binding upon the Client, its successors and assigns.

8. NON PAYMENT/TERMINATION OF AGREEMENT: If the Client fails to make payment for services and expenses within 30 days following receipt of an invoice, PEC may, after giving seven days written notice to the Client, without liability for delay charges, suspend services under this Agreement until PEC has been paid in full for all amounts due. Each party to this Agreement reserves the right to terminate the Agreement at any time, without cause, upon 15 days written notice and subject to payment to PEC for the value of services rendered up to the time of termination.

9. DIFFERING SITE CONDITIONS: The conditions at the site are the property of the Client/Owner regardless of whether or not they could be identified by an investigation or exploration conducted according to the professional standard of care. A "Differing Site Condition" is a subsurface, hidden, latent, or physical condition at a project site/building not revealed by the site exploration, site investigation, or other information provided to the Client and which cannot be reasonably anticipated. Special risks occur whenever engineering is applied to identifying site/building conditions. Even a comprehensive investigation according to the professional standard of care may not detect all subsurface or site/building conditions. PEC shall not be liable for site/building conditions which could not be identified by such an investigation or exploration. Accordingly, the Owner/Client agrees to indemnify, including all costs and attorney fees, and hold PEC harmless from all claims for Differing Site Conditions, provided PEC performs the services specified in the Contract in a manner reasonably conforming to the terms of the Contract and to the Standard of Care.

10. EXTRA WORK: Services not specified in the Scope of Services set forth in this Agreement or due to regulatory changes shall be considered "extra work". No "extra work" will be performed without additional compensation per a supplemental agreement.

11. FORCE MAJEURE: The Client shall not hold PEC responsible for damages or for delays in performance caused by force majeure, acts of God, or other acts or circumstances beyond the control of PEC, or that could not have been reasonably foreseen and prevented including, but not limited to, fire, weather, floods, earthquakes, epidemics, war, riots, terrorism, strikes, and unanticipated site conditions.

12. AGREEMENT SOLELY FOR PARTIES' BENEFIT: This agreement is solely for the benefit of PEC and Client. Nothing herein is intended in any way to benefit any third party or otherwise create any duty or obligation on behalf of PEC or Client in favor of such third parties.

13. LIMITATION OF LIABILITY: ~~To the fullest extent permitted by law, PEC's total liability to Client is limited to the greater of \$50,000 or two times PEC's fee, for any and all damages or expenses arising out of this Agreement from any cause(s) or under any theory of liability.~~ BDR In no event shall PEC be liable for consequential damages, including, without limitation, loss of use or loss of profits, incurred by Client or its subsidiaries or successors, regardless of whether such damages are caused by breach of contract, willful misconduct, negligent act or omission, or other wrongful act of either of them.

October 2009

2012 RATE SCHEDULE**
ATTACHMENT A.2

<u>TITLE</u>	<u>HOURLY RATE *</u>
Principal Engineer 5	\$150.00
Principal Engineer 4	\$140.00
Principal Engineer 3	\$130.00
Principal Engineer 2	\$125.00
Principal Engineer 1	\$123.00
Project Manager 5	\$121.00
Project Manager 4	\$115.00
Project Engineer 5	\$105.00
Project Engineer 4	\$100.00
Project Engineer 3	\$90.00
Project Engineer 2	\$85.00
Design Engineer 3	\$80.00
Design Engineer 2	\$75.00
Landscape Arch. 3	\$80.00
Landuse Planner 3	\$90.00
Design Technician Supervisor 4	\$95.00
Design Technician Supervisor 3	\$85.00
Design Technician Supervisor 2	\$65.00
Design Technician 5	\$85.00
Design Technician 4	\$75.00
Design Technician 3	\$65.00
Drafter/CAD Operator 4	\$58.00
Drafter/CAD Operator 3	\$52.00
Drafter/CAD Operator 2	\$45.00
Balance Technician Supervisor 3	\$85.00
Balance Technician 4	\$80.00
Balance Technician 3	\$70.00
Land Surveyor 4	\$95.00
Land Surveyor 3	\$80.00
Land Surveyor 2	\$70.00
Party Chief 4	\$60.00
Instrument Man 3	\$60.00
Instrument Man 2	\$52.00
Survey Assistant 2	\$46.00
Survey Assistant 1	\$34.00
3 Man Survey Crew	\$185.00
2 Man Survey Crew	\$150.00
2 Man Survey Crew w/ Robot	\$160.00
1 Man Survey Crew w/ Robot	\$125.00
Field Engineer 3	\$88.00
Inspector Supervisor 3	\$78.00
Inspector 6	\$75.00

2012 RATE SCHEDULE

ATTACHMENT A.2

Page 2

<u>TITLE</u>	<u>HOURLY RATE *</u>
Inspector 5	\$72.00
Inspector 4	\$67.00
Inspector 3	\$62.00
Lab Technician Supervisor 3.....	\$80.00
Lab Technician 4	\$60.00
Lab Technician 3	\$55.00
Lab Technician 2	\$48.00
Lab Technician 1	\$42.00
Administrative Assistant Supervisor 2	\$64.00
Administrative Assistant 4	\$60.00
Administrative Assistant 3	\$53.00
Clerk Typist 2.....	\$50.00
Clerk Typist 1	\$42.00
Computer Programmer	\$70.00
Cadd Assistant 1	\$30.00
Technical Writer 4.....	\$70.00
Technical Writer 3.....	\$60.00
Public Relations 1.....	\$90.00
Computer/CADD.....	\$18.00

*Premium time for all non-salaried personnel 1.5 multiplier

REIMBURSABLES:

Outside Consultants.....	Cost plus 10%
Reproduction & Photography.....	Cost plus 10%
Equipment Rental.....	Cost plus 10%
Material	Cost plus 10%
Truck Mileage	\$0.60/Mile
Auto Mileage.....	\$0.55/Mile
ATV.....	\$20.00/Hour
GPS.....	\$50.00/Hour
Car Rental and Fuel.....	Cost
Per Diem.....	\$30.00/Day
Telephone (Long Distance).....	No Charge
Postage (Regular Mail).....	No Charge
Deliveries and Overnight Mail	Cost plus 10%
Travel, Hotel, Meals, and Subsistence.....	Cost

**The rates shown above are effective for services through December 31, 2012,
and are subject to revision thereafter.



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: August 6, 2012

SUBJECT: Agenda Item – August 14, 2012
Recommendation of the Planning and Zoning Commission
Request to Rezone the Lots South and West of 3011 N. Michigan
from R-1B Single Family Residential to CP-0 Planned Commercial
Office District

The Planning and Zoning Commission, in its meeting of July 23, 2012, considered a request submitted by Community Health Center of Southeast Kansas (CHCSEK) to rezone the lots to the south and west of 3011 N. Michigan from R-1B Single Family Residential to CP-0 Planned Commercial Office District (see attached map). CHCSEK indicated that Crawford County has donated portions of the land that lies to the south and west of its current facility on N. Michigan for the planned purpose of expanding its current operations to accommodate the increased demand for space needed for the medical and support staff.

There were 3 people present at the meeting that expressed concerns with the current facility and felt that expansion of the facility would only add to the problems that exist. These concerns ranged from devaluation of property with the existence of the facility and its parking, lack of green space and/or landscaping around the facility, lighting, screening, and traffic. CHCSEK tried to address some of the concerns and added that they would do their best to work with area residents on landscaping of the facility and screening on the east and south sides of the facility. The Planning and Zoning Commission further advised that these items would also be addressed during the site plan review process.

MEMO TO: DARON HALL
AUGUST 6, 2012
PAGE TWO

After reviewing all the evidence presented, the Planning and Zoning Commission voted unanimously to recommend to the Governing Body **APPROVAL** of this rezoning request based on the following criteria:

1. Character of the neighborhood. The area where this project is proposed will not noticeably change the character of the neighborhood as it currently exists. This is an expansion to an existing building that will blend in nicely and will go largely unnoticed by people living near or driving by the location.
2. Zoning and uses of nearby properties.
 - This project is located on the west side of Michigan Street and immediately south of Atkinson Road and adjoins a CP-0 Planned Commercial Office District to its immediate north.
 - The area immediately to the east and across Michigan Street is zoned as R-1C Single Family Residential.
 - The area immediately south is zoned as R-1C.
3. Suitability of the subject property for the uses to which it is being considered. The proposed use for this property matches the other activities that occur in the Community Health Center Complex and consistent with their master development plan that was included in the development some three decades ago when the Joe Saia Complex was envisioned.
4. Length of time the subject property has remained vacant as zoned. The property has been vacant for many decades.
5. The extent to which removal of the restrictions will detrimentally affect the nearby property. There should be no effect. There is a mixture of single-family, medium density residential and commercial land uses in this immediate area.
6. Relative gain to public health, safety, & welfare. The Center provides services that are needed in the community.
7. Staff Comment(s) The request for rezoning is reasonable and there are no apparent conflicts with the Zoning Ordinance.

MEMO TO: DARON HALL
AUGUST 6, 2012
PAGE THREE

8. Conformance to Master Plan. The Comprehensive Plan speaks to goals that encourage the development of businesses and industries that promote economic stability, increase the local tax base, and expand employment opportunities for citizens of the community. This expansion project is compatible with that goal while not detracting from other goals such as those related to housing.

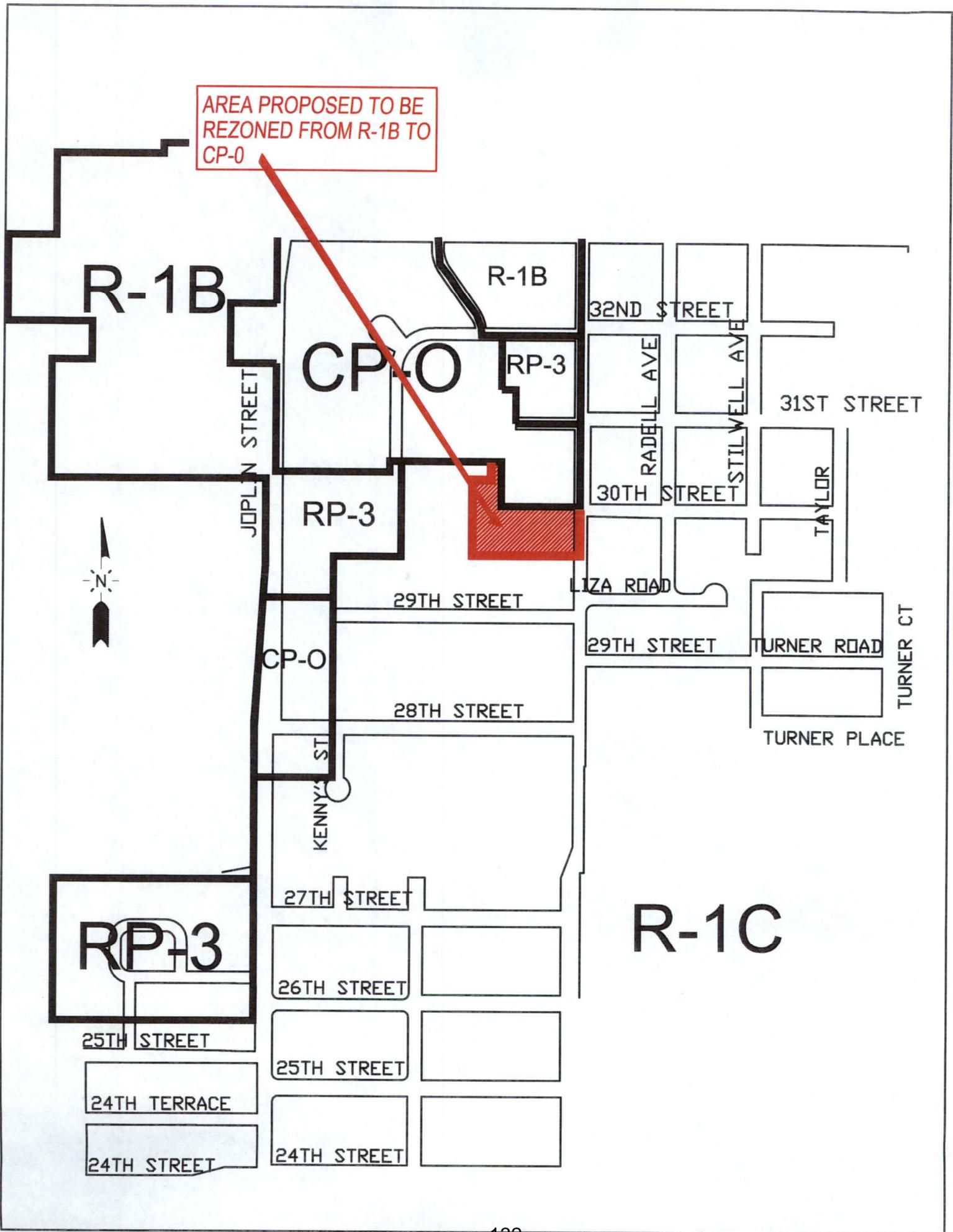
In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 14, 2012. Action necessary will be for the Governing Body to consider the recommendation of the Planning and Zoning Commission and if they are in agreement with the recommendation as provided, approve the request. If the Governing Body is not in agreement with the recommendation as provided, the State Statutes stipulate that the Governing Body, by a 2/3 majority, may override the recommendation or may return the recommendation to the Planning and Zoning Commission for further consideration. A return of the recommendation must be accompanied with a statement specifying the basis for the Governing Body's returning the recommendation.

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

Attachment: Map

cc: Dick Horton, Interim City Planner
Tammy Nagel, City Clerk
Planning and Zoning Commission File
Memo File

AREA PROPOSED TO BE
REZONED FROM R-1B TO
CP-0





DEPARTMENT OF PUBLIC WORKS

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Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: August 6, 2012

SUBJECT: Agenda Item – August 14, 2012
Recommendation of the Planning and Zoning Commission
Request to Rezone the Vacant Property Located Between 11th
Street/12th Street and Joplin/Grand from the Current “No Zone” to
CP-0 Planned Commercial Office District

The Planning and Zoning Commission, in its meeting of July 23, 2012, considered a request submitted by the Knights of Columbus to rezone the vacant property located between 11th Street/12th Street and Joplin/Grand from the current “No Zone” to CP-0 Planned Commercial Office District (see attached map). The Knights of Columbus has received donated railroad property from Watco Companies for the sole purpose of developing a meeting/event hall for their activities. They anticipate placing a 40’ x 60’ building on the site. They advised that a variance in setback requirement was necessary as Watco would still require access to the property in the future in case a railroad spur would be required in that area.

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

After reviewing all the evidence presented, the Planning and Zoning Commission voted unanimously to recommend to the Governing Body **APPROVAL** of this rezoning request based on the following criteria:

1. Character of the neighborhood.
 - The proposed building will blend in well with other existing uses immediately surrounding it on at least three sides (north, east and west):

MEMO TO: DARON HALL
AUGUST 6, 2012
PAGE TWO

- To the immediate northeast of the proposed building sits the Wesley House, which is an outreach of the First United Methodist Church.
 - To the immediate west on the west side of Joplin Street is the St. Mary's-Colgan School's running track.
 - To the immediate northwest on the west side of Joplin Street is the Pittsburg Middle School and accessory buildings.
 - To the immediate east and stretching beyond Grand Street is vacant railroad land similar to this site.
 - To the immediate south are three or four single family homes, one of which faces to the west towards Joplin Street.
 - To the immediate north is vacant land that stretches nearly to 13th Street.
2. Zoning and uses of nearby properties.
- This project sits between Joplin Street and Grand Street and 11th Street and 12th Street.
 - Immediately north of the project is an R-1C Single Family Residential zone.
 - Immediately south of the project is an R-2 Two-Family Residential zone.
 - Immediately west of the project is a CP-2 Planned General Commercial zone.
 - Immediately east of the project is an R-2 Two-Family Residential zone.
3. Suitability of the subject property for the uses to which it is being considered. The proposed use for this property matches nearly all of the other activities that occur in the neighborhood.
4. Length of time the subject property has remained vacant as zoned. The property has been vacant for many decades.
5. The extent to which removal of the restrictions will detrimentally affect the nearby property. There are three or four single-family homes to the immediate south that should not be affected by this project as it faces to the north.
6. Relative gain to public health, safety, & welfare. The Center provides services that are needed in the community.

MEMO TO: DARON HALL
AUGUST 6, 2012
PAGE THREE

7. Staff Comment (s). The request for rezoning is reasonable and there are no apparent conflicts with the Zoning Ordinance.
8. Conformance to Master Plan. The Comprehensive Plan speaks to the importance of community facilities provided by others. One statement in the Plan is that the effect and contribution of those facilities is so great that for the most part they constitute a major basis for judgment about the quality of the community and the living environment within.

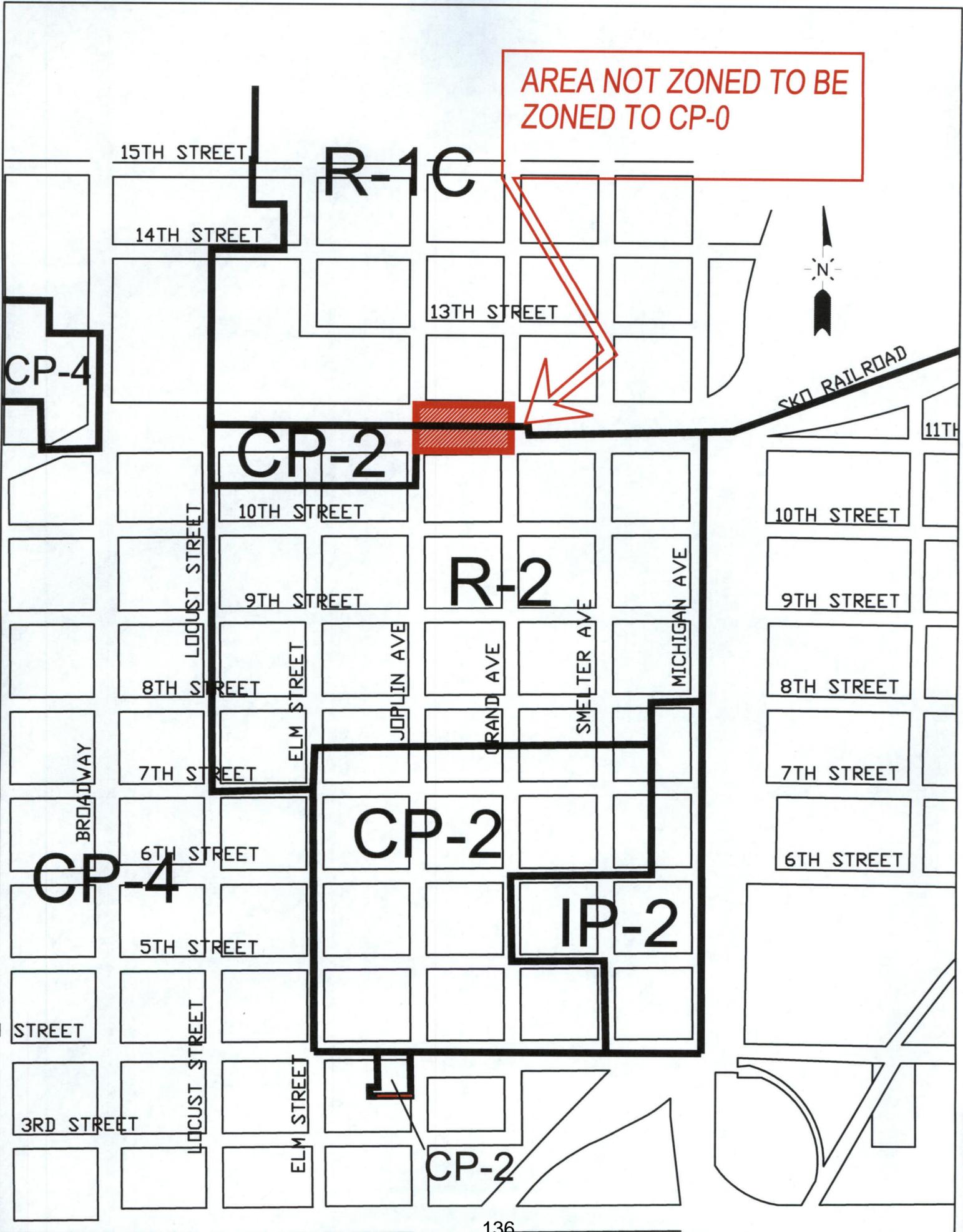
In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 14, 2012. Action necessary will be for the Governing Body to consider the recommendation of the Planning and Zoning Commission and if they are in agreement with the recommendation as provided, approve the request. If the Governing Body is not in agreement with the recommendation as provided, the State Statutes stipulate that the Governing Body, by a 2/3 majority, may override the recommendation or may return the recommendation to the Planning and Zoning Commission for further consideration. A return of the recommendation must be accompanied with a statement specifying the basis for the Governing Body's returning the recommendation.

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

Attachment: Map

cc: Dick Horton, Interim City Planner
Tammy Nagel, City Clerk
Planning and Zoning Commission File
Memo File

AREA NOT ZONED TO BE ZONED TO CP-0





Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

JOHN H. BAILEY, P.E., PH.D.
Director of Public Utilities

DATE: August 7, 2012

SUBJECT: Agenda Item – August 14, 2012
Quincy Street Improvements
Supplemental Agreement

The original Scope of the Quincy Street Project was from Broadway Street to Stilwell Street. The original fee for Phase I of this project was \$222,093 based on those limits. The project now is stopping at a point east of Joplin Street. After reviewing several optional layouts and associated cost estimates, the City has decided to change the project limits, but the official scope of services has not been revised.

Currently, there is an 8" and a 16" water line under the pavement of Quincy Street. Both lines have history of needed repairs, with the most recent main break occurring on the 16" line over the Christmas holidays in 2011. Initially, staff had considered replacing the water line prior to the construction of this project, therefore, the original scope of services did not include the cost for the water line design. Consideration was later given to the amount of time the properties along the project would be under construction if the water line was not replaced during the street project. Staff has included the work as a part of the improvements.

The 16" water line currently in Quincy Street ties to the water tower at Madison and Joplin and serves as a supply line to the water distribution system. The Public Utilities Department has been investigating the best placement of this line and now feels it should be replaced along Madison Street from Broadway Street to Joplin Street. They feel this will provide the best distribution point for the water system from the tower. Since Madison Street is outside the project area, it will be necessary to address this design cost under a separate contract.

MEMO TO: DARON HALL
AUGUST 7, 2012
PAGE TWO

The attached Supplemental Agreement with Professional Engineering Consultants, P.A. is for the design of the 8" water line to serve the Quincy Street Improvements Project and to formally reduce the project limits. This agreement decreases the upper limits of compensation for Phase I to \$178,105.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 14, 2012. Action necessary will be approval or disapproval of the Supplemental Agreement and, if approved, authorize the Mayor to sign the agreement on behalf of the City of Pittsburg.

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

Attachment: Supplemental Agreement

cc: Tammy Nagel, City Clerk
Project File
Memo File

SUPPLEMENTAL AGREEMENT NO. 1
to the
CONTRACT
for
ENGINEERING SERVICES
dated February 8, 2011, by and between

THE CITY OF PITTSBURG, KANSAS
Party of the First Part, hereinafter called the

“City”

and
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.
902 South Broadway, Pittsburg, Kansas 66762
Party of the Second Part, hereinafter called the

“ENGINEER”

WITNESSETH:

WHEREAS, there now exists a Contract between the two parties covering engineering services to be provided by the ENGINEER in conjunction with design of Quincy Street located from Broadway Street to Stilwell Street and designated by KDOT Project No. 19 U-2287-01; referred to as the PROJECT.

WHEREAS, it is the desire of both parties that the Project Limits and the Scope of Services detailed in Exhibit “A” be revised and that the maximum fee be adjusted accordingly.

NOW THEREFORE, the parties hereto mutually agree as follows:

I. PROJECT LIMITS

The Project Limits shall be revised to be as follows: “Quincy Street (C-4506) located generally from Broadway Street to a point approximately 360 feet east of the centerline of Joplin Street”

II. SCOPE OF SERVICES

The Scope of Services for Phase I shall be revised to include the design of an 8-inch water line through the Project Limits.

II. TOTAL COMPENSATION

The Upper Limit of compensation for work detailed in Phase I shall be \$178,105.

V. PROVISIONS OF THE ORIGINAL CONTRACT

The parties hereunto mutually agree that all provisions and requirements of the existing Contract, not specifically modified by this or other supplemental agreements shall remain in force and effect.

IN WITNESS WHEREOF, the CITY and the CONSULTANT have executed Supplemental Agreement No. 1 as of this _____ day of _____, 2012.

CITY OF PITTSBURG, KANSAS

By: _____

Title: _____

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

By:



Bruce D. Remsberg, P.E.
Principal



DEPARTMENT OF PUBLIC WORKS

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Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: August 7, 2012

SUBJECT: Agenda Item – August 14, 2012
Disposition of Bids
Dipole Antennas and Accessories

Bids were received on Tuesday, July 31, 2012 for the purchase of four (4) exposed Dipole Quasi-OMNI Antennas, four (4) side mounting kits, cables, connectors, etc. for use at the communications tower to be constructed at 1st and Locust (see attached bid tab sheet). After reviewing the bids received, City staff is recommending the bid be awarded to Primus Electronics, of Morris, Illinois, based on their low bid in the total amount of \$6,966.33.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 14, 2012. Action necessary will be approval or disapproval of staff's recommendation to award the bid to the low bidder meeting specifications and, if approved, authorize City staff to issue the necessary purchase order.

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

Attachment: Bid Tab Sheet

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



The City of Pittsburg, Kansas
Recapitulation of Bids
Dipole Antenna and Accessories
Tuesday, July 31, 2012
2:00 p.m.

NAME/ADDRESS OF BIDDER	7/8" HELIAX CABLE 880 FEET	1/2" HELIAX FOAM CABLE 175 FEET	N-MALE LDF4-50A CABLE 2 EACH	7/8" N-FEMALE CONNECTOR 4 EACH	7/8" N-MALE CONNECTOR 4 EACH	COAXIAL CABLE 75 FEET	N-MALE CRIMP ON FOR LMR-400 2 EACH	DIPOLE QUASI-OMNI ANTENNAS	SIDE MOUNT KITS	TOTAL
CDL Electric 201 N. Joplin Pittsburg, KS 66762	\$5,067.20	\$430.00	\$45.28	\$102.00	\$138.00	\$74.53	\$15.08	\$2,668.00	\$754.40	\$10,094.49 INCL. \$800 SHIPPING
Washington Electronics 611 N. Pine Pittsburg, KS 66762	\$4,445.76	\$365.40	\$42.62	\$114.05	\$114.05	\$75.00	\$6.81	\$3,196.24		\$8,359.93
Primus Electronics 4180 E. Sand Ridge Road Morris, IL 60450	\$3,792.80	\$330.75	\$33.42	\$100.60	\$100.60	\$52.50	\$6.02	\$1,987.64	\$562.00	\$6,966.33



DEPARTMENT OF PUBLIC WORKS

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Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: August 7, 2012

SUBJECT: Agenda Item – August 14, 2012
Disposition of Bids
Engine Generator

Bids were received on Tuesday, July 31, 2012 for the purchase of a 14 kW generator to be used at the new communications tower to be constructed at 1st and Locust (see attached bid tab sheet). This generator will be used to provide backup power for the City's radio equipment to be located on the new tower. After reviewing the bids received, City staff is recommending the bid be awarded to B & R Electric, LLC, of Pittsburg, based on their low bid of \$3,614.82.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 14, 2012. Action necessary will be approval or disapproval of staff's recommendation to award the bid to the low bidder meeting specifications and, if approved, authorize City staff to issue the necessary purchase order.

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

Attachment: Bid Tab Sheet

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



The City of Pittsburg, Kansas
Recapitulation of Bids
Engine Generator

Tuesday, July 31, 2012
2:00 p.m.

NAME AND ADDRESS OF BIDDER	TOTAL
B & R Electric, LLC 1419 E. 14 th Street Pittsburg, Kansas 66762	\$3,614.82
JCI/Electric Motor Supply 2301 W. 20 th Joplin, Missouri 64804	\$4,985.00
CDL Electric 201 N. Joplin Pittsburg, Kansas 66762	\$4,168.00