

Table of Contents

Agenda	3
Approval of the April 23, 2013, City Commission Meeting minutes.	
April 23, 2013 Minutes	6
Approval of Ordinance No. G-1179, amending Section 78-114 of the Pittsburg City Code to restrict parking in the North 24 spaces of the public parking lot located at the Northeast Corner of 4th Street and Locust Street described as the South six (6) feet of Lot 157 and all of the Lots 155 and 156, Block 23, in Pittsburg Original Town Addition.	
Two Hour Parking (G1179) Memo	8
G-1179 - 2-Hour Parking (NE 4th & Locust)	9
Approval of the cancellation of the Original Agreement No. 226-06 for the Atkinson Road Bridge Replacement Project, KDOT Project No. 19 U-2000-01, dated December 8, 2006, as the Parties subsequently entered into Original Agreement No. 56-11 dated May 24, 2011, for the same Project and, if approved, authorize the Mayor to sign the Cancellation of Agreement No. 226-06 on behalf of the City of Pittsburg.	
Atkinson Road Bridge Cancellation Agreement Memo	11
19 U-2000-01 Cancellation (Pittsburg) (final) 226-06	12
Approval of Supplemental Agreement No. 2 to the Contract for Engineering Services dated September 27, 2011 between the City of Pittsburg and Professional Engineering Consultants, P.A. with regard to the design of the Broadway and 20th Street Intersection Improvements Project, KDOT Project No. 19 U-0065-01, and, if approved, authorize the Mayor to sign the agreement on behalf of the City of Pittsburg.	
PEC Broadway 20th Street Supplemental Agreement 2 Memo	13
20th & Broadway PEC Suppl Agreement 2	15
Approval of staff recommendation to award the bid for the lease of 30 gas golf carts to Masek Golf Car Co., of Gering, Nebraska based on their low bid submitted in the amount of \$16,950 per year for five years and, if approved, authorize staff to execute the documents on behalf of the City.	
Gof Cart Lease Memo 2013.	18
Bid Tab 2013	19
Approval of staff request to declare 800' (in 10' lengths) of 10" galvanized well column pipe as surplus and permission to dispose of said piping as reclaim.	
WTP Piping Surplus Property Memo	20
Approval of the Appropriation Ordinance for the period ending May 14, 2013, subject to the release of HUD expenditures when funds are received.	
CHECK LIST	21
RESOLUTION NO. 1135 - Approval of Resolution No. 1135 approving the issuance of not-to-exceed \$888,000,000 in Revenue Bonds by the Wisconsin Health and Educational Facilities Authority.	

Resolution No. 1135	40
HOME RULE ORDINANCE NO. HR-4 - Approval of Home Rule Ordinance No. HR-4 authorizing the City of Pittsburg, Kansas to issue and sell General Obligation Bonds of the City for the purpose of providing funds to refinance and prepay certain lease and loan obligations of the City, together with the payment of the costs thereof; authorizing the execution of all necessary and related documents pertaining thereto, all pursuant to Article 12, Section 5, of the Constitution of the State of Kansas and K.S.A. 12-101, as amended.	
HR-4	44
RESOLUTION NO. 1136 - Approval of Resolution No. 1136 authorizing and providing for the public sale of General Obligation Refunding Bonds, Series 2013A and Temporary Notes, Series 2013A of The City of Pittsburg, Kansas, setting forth the details of said sale; and providing for the giving of notice thereof.	
Resolution No. 1136	47
RESOLUTION NO. 1137 - Approval of Resolution No. 1137 declaring the eligibility of The City of Pittsburg to submit an application to the Kansas Department of Transportation for use of Safe Routes to Schools funds set forth by MAP-21 for the Pittsburg Safe Routes to Schools Project in Pittsburg USD 250 District and authorizing the Mayor to sign the application.	
Safe Routes Memo	49
Resolution No. 1137	50
KLINK RESURFACING PROJECT - Staff is requesting Governing Body approval to submit an application to KDOT for the resurfacing of North Broadway from 11th Street to 19th Street as a FY 2015 KLINK Resurfacing Project.	
KLINK KDOT Application Memo	52
City of Pittsburg FY 2015 KLINK Application	53
Application Map Pittsburg FY 2015 KLINK	56
SOUTH BROADWAY WATER LINE REPLACEMENT PROJECT - Staff is requesting Governing Body approval of Change Order No. 2 reflecting an increase of \$81,843.46, making a new contract construction amount of \$1,114,553.46, for the South Broadway Water Line Replacement Project.	
Broadway Water Line Change Order 2 Memo	57
Broadway Water Line CO #2	59
BUDGET REPORT - Director of Finance Jamie Clarkson will present the April 2013 bi-monthly budget report.	
APRIL 2013 BI-MONTHLY BUDGET REPORT.	61

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, May 14, 2013
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation by Mary Cash of the Community of Christ
- b. Flag Salute Led by the Mayor
- c. Student Clean-Up Day 2013 recognition of USD #250, Pittsburg Beautiful and The City of Pittsburg
- d. Public Input

CONSENT AGENDA:

- a. Approval of the April 23, 2013, City Commission Meeting minutes.
- b. Approval of Ordinance No. G-1179, amending Section 78-114 of the Pittsburg City Code to restrict parking in the North 24 spaces of the public parking lot located at the Northeast Corner of 4th Street and Locust Street described as the South six (6) feet of Lot 157 and all of the Lots 155 and 156, Block 23, in Pittsburg Original Town Addition. **First Reading, if the Governing Body concurs.**
- c. Approval of the cancellation of the Original Agreement No. 226-06 for the Atkinson Road Bridge Replacement Project, KDOT Project No. 19 U-2000-01, dated December 8, 2006, as the Parties subsequently entered into Original Agreement No. 56-11 dated May 24, 2011, for the same Project and, if approved, authorize the Mayor to sign the Cancellation of Agreement No. 226-06 on behalf of the City of Pittsburg.
- d. Approval of Supplemental Agreement No. 2 to the Contract for Engineering Services dated September 27, 2011 between the City of Pittsburg and Professional Engineering Consultants, P.A. with regard to the design of the Broadway and 20th Street Intersection Improvements Project, KDOT Project No. 19 U-0065-01, and, if approved, authorize the Mayor to sign the agreement on behalf of the City of Pittsburg.
- e. Approval of staff recommendation to award the bid for the lease of 30 gas golf carts to Masek Golf Car Co., of Gering, Nebraska based on their low bid submitted in the amount of \$16,950 per year for five years and, if approved, authorize staff to execute the documents on behalf of the City.

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, May 14, 2013
5:30 PM

- f. Approval of staff request to declare 800' (in 10' lengths) of 10" galvanized well column pipe as surplus and permission to dispose of said piping as reclaim.
- g. Approval of the Appropriation Ordinance for the period ending May 14, 2013, subject to the release of HUD expenditures when funds are received.
ROLL CALL VOTE.

PUBLIC HEARING:

- a. PUBLIC HEARING - REVENUE BONDS - WISCONSIN HEALTH AND EDUCATIONAL FACILITIES AUTHORITY - A Public Hearing is required to be held to consider the issuance of not-to-exceed \$888,000,000 in Revenue Bonds by the Wisconsin Health and Educational Facilities Authority.
Following Public Hearing, take that action deemed appropriate.

CONSIDER THE FOLLOWING:

- a. RESOLUTION NO. 1135 - Approval of Resolution No. 1135 approving the issuance of not-to-exceed \$888,000,000 in Revenue Bonds by the Wisconsin Health and Educational Facilities Authority. **Approve or disapprove Resolution No. 1135 and, if approved, authorize the Mayor to sign the Resolution on behalf of the City.**
- b. HOME RULE ORDINANCE NO. HR-4 - Approval of Home Rule Ordinance No. HR-4 authorizing the City of Pittsburg, Kansas to issue and sell General Obligation Bonds of the City for the purpose of providing funds to refinance and prepay certain lease and loan obligations of the City, together with the payment of the costs thereof; authorizing the execution of all necessary and related documents pertaining thereto, all pursuant to Article 12, Section 5, of the Constitution of the State of Kansas and K.S.A. 12-101, as amended. **First Reading, if the Governing Body concurs.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, May 14, 2013
5:30 PM

- c. RESOLUTION NO. 1136 - Approval of Resolution No. 1136 authorizing and providing for the public sale of General Obligation Refunding Bonds, Series 2013A and Temporary Notes, Series 2013A of The City of Pittsburg, Kansas, setting forth the details of said sale; and providing for the giving of notice thereof. **Approve or disapprove Resolution No. 1136 and, if approved, authorize the Mayor to sign the Resolution on behalf of the City.**

- d. RESOLUTION NO. 1137 - Approval of Resolution No. 1137 declaring the eligibility of The City of Pittsburg to submit an application to the Kansas Department of Transportation for use of Safe Routes to Schools funds set forth by MAP-21 for the Pittsburg Safe Routes to Schools Project in Pittsburg USD 250 District and authorizing the Mayor to sign the application. **Approve or disapprove Resolution No. 1137 and, if approved, authorize the Mayor to sign the Resolution on behalf of the City.**

- e. KLINK RESURFACING PROJECT - Staff is requesting Governing Body approval to submit an application to KDOT for the resurfacing of North Broadway from 11th Street to 19th Street as a FY 2015 KLINK Resurfacing Project. **Approve or disapprove staff' request.**

- f. SOUTH BROADWAY WATER LINE REPLACEMENT PROJECT - Staff is requesting Governing Body approval of Change Order No. 2 reflecting an increase of \$81,843.46, making a new contract construction amount of \$1,114,553.46, for the South Broadway Water Line Replacement Project. **Approve or disapprove staff's request.**

NON-AGENDA REPORTS & REQUESTS:

- a. BUDGET REPORT - Director of Finance Jamie Clarkson will present the April 2013 bi-monthly budget report. **Receive for file.**

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
April 23rd, 2013

A Regular Session of the Board of Commissioners was held at 5:30 p.m., on Tuesday, April 23rd, 2013, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with President of the Board Monica Murnan presiding and the following members present: John Ketterman, Chuck Munsell and Patrick O'Bryan. Mayor Michael Gray was absent.

Commissioner O'Bryan provided the invocation.

President of the Board Murnan proclaimed April 26th, 2013, as Arbor Day in Pittsburg.

President of the Board Murnan proclaimed May 9th, 2013, as Via Christi Village Day in Pittsburg.

Library Director Pat Clement, who will be retiring after fifteen years of service, thanked the City Commission for their support over the years. Ms. Clement introduced Bev Clarkson as the new Library Director.

PUBLIC INPUT –

BYPASS CLEAN UP - Jeff Wilbert, 611 North Catalpa, announced that on Saturday, May 4th, 2013, Pittsburg Beautiful will be picking up debris from the 69 Bypass beginning at 10 a.m. Mr. Wilbert encouraged everyone interested in participating in this event to contact the Parks and Recreation Department for additional details.

APPROVAL OF MINUTES – APRIL 9th, 2013 - On motion of Ketterman, seconded by Munsell, the Governing Body approved the April 9th, 2013, City Commission Meeting minutes as submitted. Motion carried. Absent: Gray.

APPOINTMENT/REAPPOINTMENTS TO PITTSBURG PUBLIC LIBRARY BOARD OF TRUSTEES – On motion of Ketterman, seconded by Munsell, the Governing Body appointed Beth Geiger to fill an unexpired term created by Monica Murnan's resignation from the Board and reappointed Mark Kolarik to a second four-year term and Babs Tims to a first four-year term as members of the Library Board of Trustees effective May 1, 2013. Motion carried. Absent: Gray.

APPROPRIATION ORDINANCE – On motion of Ketterman, seconded by Munsell, the Governing Body approved the Appropriation Ordinance for the period ending April 9th, 2013, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Ketterman, Munsell, Murnan, and O'Bryan. Motion carried. Absent: Gray.

ECONOMIC DEVELOPMENT UPDATE - Pittsburg Area Chamber of Commerce President Blake Benson provided an update on Economic Development in Pittsburg. Mr. Benson also discussed the role and criteria of the Revolving Loan Fund. Absent: Gray.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
April 23rd, 2013

NON-AGENDA REPORTS AND REQUESTS - City Manager Daron Hall announced that Mike Simons has been selected as Pittsburg's Fire Chief.

ADJOURNMENT: On motion of Ketterman, seconded by Munsell, the Governing Body adjourned the meeting at 6:04 p.m. Motion carried. Absent: Gray.

Monica Murnan, President of the Board

ATTEST:

Tammy Nagel, City Clerk



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: May 6, 2013

SUBJECT: Agenda Item – May 14, 2013
Ordinance No. G-1179
2-Hour Parking

In response to a parking complaint from Corner Bistro located at 406 N. Locust, the attached Ordinance No. G-1179 was prepared to restrict parking in the north 24 parking spaces of the parking lot located at the northeast corner of 4th and Locust to 2-hour parking. Corner Bistro relies on this parking lot for customer parking, however, with the occupancy of the Besse Hotel the parking lot is frequently used by residents and visitors of the Besse Hotel causing a shortage of parking for customers of the Corner Bistro. Restricting half of the current parking spaces to 2-hour parking will allow short term parking for the patrons. This is a change the City staff discussed when the parking lot north of the Besse Hotel was leased to the Besse Hotel, and the spaces were posted but nothing was officially done. Even though the Besse Hotel has dedicated parking, they have been parking in the lot next to the Corner Bistro. The Traffic Advisory Board has reviewed this complaint and recommends the approval of the Ordinance to restrict the north 24 parking spaces in this parking lot to 2-hour parking.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, May 14, 2013. Action being requested is approval or disapproval of the request for 2-hour parking. If approved, it will be necessary to approve the Ordinance No. G-1179 on FIRST READING.

Attachment: Ordinance No. G-1179

(Published in the Morning Sun on _____, 2013)

ORDINANCE NO. G-1179

AN ORDINANCE, amending Section 78-114 of the Pittsburg City Code to restrict parking in the North 24 spaces of the public parking lot located at the Northeast Corner of 4th Street and Locust Street described as the South six (6) feet of Lot 157 and all of the Lots 155 and 156, Block 23, in Pittsburg Original Town Addition.

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

Section One. Section 78-114 of the Pittsburg City Code is hereby amended as follows:

Sec. 78-114. Two-hour parking zones.

It shall be unlawful for any person to stop, stand or park any vehicle for longer than two (2) hours at any one time, between the hours of 6:00 a.m. and 6:00 p.m. on any day except Saturday and Sunday, in the following locations:

- (1) West side of North Walnut Street from 4th Street to 5th Street.
- (2) North side of 3rd Street from Walnut Street west to the north-south alley.
- (3) North side of 3rd Street from Broadway Street west to and including one (1) parking space west of the north-south alley.
- (4) North side of 2nd Street from Broadway Street to Walnut Street.
- (5) North 24 spaces of the public parking lot located on the Northeast Corner of 4th Street and Locust Street described as the South six (6) feet of Lot 157 and all of Lots 155 and 156, Block 23, in Pittsburg Original Town Addition.

Proper signs shall be erected and maintained so as to advise the public of the parking limitations contained in this Section.
(Code 1975, § 21-1505; Ord. No. G-988, § 1, 3-14-2006)

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

PASSED AND APPROVED BY THE GOVERNING BODY of the City of Pittsburg, Kansas, this ____ day of _____, 2013.

Mayor- Michael Gray

City Clerk- Tammy Nagel



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

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Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: May 7, 2013

SUBJECT: Agenda Item – May 14, 2013
Atkinson Road Bridge Replacement
KDOT Project No. 19 U-2000-01

KDOT has submitted the attached Cancellation of Agreement No. 226-06 with regard to the Atkinson Road Bridge Replacement Project. The City of Pittsburg entered into this agreement with KDOT in 2006. After KDOT converted the STP funds into the Federal Exchange Funds in 2011, the City was requested to sign Agreement No. 56-11. The original agreement (No. 226-06) was never cancelled and now KDOT is asking the City to formally cancel this agreement.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, May 14, 2013. Action necessary will be approval or disapproval of the Cancellation of Agreement No. 226-06 and, if approved, authorize the Mayor to execute 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: Cancellation of Agreement No. 226-06

Cancellation of Agreement No. 226-06

PROJECT NO. 19 U-2000-01
GRADING, BRIDGE, SEEDING, SPECIAL BRIDGE REPLACEMENT PROGRAM
CITY OF PITTSBURG, KANSAS

CANCELLATION OF A G R E E M E N T

PARTIES: **MICHAEL S. KING**, Secretary of Transportation, Kansas Department of Transportation (KDOT), hereinafter referred to as the "Secretary,"

The City of Pittsburg, Kansas, hereinafter referred to as the "City,"

Collectively referred to as the "Parties."

PURPOSE: The Secretary is requesting cancellation of the Original Agreement No. 226-06 for Project No. 19 U-2000-01, dated December 8, 2006, because the Parties subsequently entered into Original Agreement 56-11, dated May 24, 2011, for the same Project. The City and the Secretary mutually agree to cancel Original Agreement No. 226-06 and to continue the Project under Original Agreement No. 56-11.

EFFECTIVE

DATE: The Parties mutually agree the Original Agreement No. 226-06 is cancelled as of the date signed by the Secretary or designee.

IN WITNESS WHEREOF, the Parties have caused this Cancellation of Agreement to be signed by their duly authorized officers.

ATTEST:

CITY OF PITTSBURG, KANSAS

CITY CLERK (Date)

MAYOR

Kansas Department of Transportation
Michael S. King, Secretary of Transportation

(SEAL)

BY: _____
Jerome T. Younger, P.E. (Date)
Deputy Secretary and
State Transportation Engineer



DEPARTMENT OF PUBLIC WORKS

201 W. 4th Street · Pittsburg KS 66762

(620) 231-4170

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Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: May 7, 2013

SUBJECT: Agenda Item – May 14, 2013
Supplemental Agreement No. 2
Professional Engineering Services
Broadway and 20th Street Intersection Improvements
KDOT Project No. 19 U-0065-01

Professional Engineering Consultants, P.A. has prepared and submitted for approval Supplemental Agreement No. 2 to modify the Agreement dated September 27, 2011 in conjunction with design of intersection improvements at Broadway and 20th Street. This Supplemental Agreement revises the scope of services for this project to include the revision of drawings to remove proposed storm sewer and other improvements at the intersection of Broadway and 21st Street and to remove the proposed 12" water line along Broadway from 19th Street to 21st Street.

The extension of the storm sewer north of the intersection of Broadway and 20th Street is not an eligible expense for the KDOT funding of this project. This work was included in the project to alleviate the existing flooding of a local business during heavy rain events. Since the cost of the extension of the storm sewer would be entirely the City's expense, staff has re-evaluated the project to find ways to reduce the cost. Under the proposed new scope of work, the storm sewer will still be extended to reduce the prospects of flooding the local business, but it would not extend to the intersection of Broadway and 21st Street.

MEMO TO: DARON HALL
MAY 7, 2013
PAGE TWO

Water line replacement is also not an eligible expense under the KDOT funding of this project. Due to the storm sewer work along 20th Street, replacement of the water lines there is required. With the elimination of the storm sewer at 21st Street, the replacement of the water line is no longer necessary there. In evaluating the line along Broadway, staff has determined there is no history of maintenance problems with this line and it does not conflict with improvements so there is no compelling reason to replace it.

With the reduction of the scope of work, the savings to this project would be approximately \$350,000.00, which frees up some of the City's bond and indebtedness. The plans for this project were substantially complete when it was necessary to consider the reduction in the cost of the project. Most of the sheets in the plan will have to be revised. Compensation for these additional services shall be made on the basis of the actual cost plus a net fee amount of \$1,530.00 with the upper limit of compensation for the work detailed in this agreement being \$14,120.00.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, May 14, 2013. Action necessary will be approval or disapproval of Supplemental Agreement No. 2 and, if approved, authorize the Mayor to sign the agreement on behalf of the City.

Attachment: Supplemental Agreement No. 2

SUPPLEMENTAL AGREEMENT NO. 2
to the
CONTRACT
for
ENGINEERING SERVICES
dated September 27, 2011, by and between

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

"City"

and
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.
104 South Pine, 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 intersection improvements at Broadway Street and Twentieth Street and designated by KDOT Project No. 19 U-0065-01; referred to as the PROJECT.

WHEREAS, it is the desire of both parties that the ENGINEER provide additional Preliminary Engineering Services to revise the Drawings to account for a reduction in Scope of the Construction, as described below:

NOW THEREFORE, the parties hereto mutually agree as follows:

I. SCOPE OF SERVICES

Shall be amended to add the following:

The Drawings shall be revised to remove the proposed storm sewer and other improvements at the intersection of Broadway and 21st and to remove the proposed 12" water line along Broadway from 19th to 21st.

IV. PAYMENT PROVISIONS

For these additional services, compensation shall be made on the basis of the Consultant's actual cost plus a net fee amount of \$1,530.00. The actual costs shall be incurred in conformity with the cost principles established in the Federal-Aid Policy Guide and Title 48 Code of Federal Regulations (CFR) Chapter 1, Part 31 et seq. The upper limit of compensation for work detailed in this section shall be \$14,120.00.

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. 2 as of this _____ day of _____, 2013.

CITY OF PITTSBURG, KANSAS

By: _____

Title: _____

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

By:



Bruce D. Remsberg, P.E.
Principal

INTEROFFICE MEMORANDUM

To: Daron Hall, City Manager
From: Kim Vogel, Director of Parks and Recreation
CC: Tammy Nagel
Date: May 8, 2013
Subject: Agenda Item – May 14, 2013
Four Oaks Golf Cart Lease

With the current golf cart lease expiring bids have been received to replace the existing carts. Bids came from: Clear Creek Vehicles, Springfield, Missouri; and Masek Golf Car Co., Gering, Nebraska.

After reviewing the bids staff is recommending the option of a 5 year lease on gas carts to Masek Golf Car Co. Our expiring lease is on electric carts with Masek Golf Car Co.; after reviewing costs, maintenance issues, utilities, and possible trade in options if we opt to purchase at the end of our agreement, gas carts appear to be a better value for Four Oaks Golf Course.

The proposed gas option will drop our payments from the current \$22,905.11 annually to \$16,950 annually over the term of the lease. Last year golf carts revenues were approximately \$65,115.00.

In this regard would you please place an item on the agenda for the May 14, 2013 City Commission Meeting. Action requested is the approval of a 5 year lease of gas golf carts to Masek Golf Car. Co of Gering, Nebraska, low bidder of this option, and if approved, authorize the Mayor to sign the necessary papers.

If you have any questions please don't hesitate to contact me.



The City of Pittsburg, Kansas
Recapitulation of Bids
Golf Cars – Four Oaks Golf Course

Tuesday, May 7, 2013 - 2:00 p.m.

Name & Address of Bidder	4-Year Lease of 30 Golf Cars with no trade in Amount Per Year
Clear Creek Vehicles 444 N. Belcrest Springfield, Missouri 65802	OPTION ONE (ELECTRIC) \$25,182 OPTION TWO (GAS) (4 Yr. Lease) \$19,800 (5 Yr. Lease) \$17,640 (6 Yr. Lease) \$15,840 OPTION THREE (GAS WWINDSHIELD & HOUR METER) (4 Yr. Lease) \$20,160 (5 Yr. Lease) \$17,820 (6 Yr. Lease) \$16,200
Masek Golf Car Co. 425 M Street Gering, Nebraska 69341	OPTION ONE (ELECTRIC) \$22,680 ALTERNATE #1 (GAS) (4 Yr. Lease) \$18,930 ALTERNATE #2 (GAS) (5 Yr. Lease) \$16,950



DEPARTMENT OF PUBLIC UTILITIES

303 Memorial Drive · Pittsburg KS 66762

(620) 240-5126

www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

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

DATE: May 6, 2013

SUBJECT: Agenda Item – May 14, 2013
Surplus Property

The Department of Public Utilities is requesting Governing Body authorization to declare 800' (in 10' lengths) of 10" galvanized well column pipe as surplus and permission to dispose of it as reclaim. This piping was recently removed and replaced with stainless steel piping in Wells #8 and #11 at the Water Treatment Plant.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, May 14, 2013. Action being requested is for the City Commission to declare the above piping as surplus property and give permission to City staff to dispose of it as reclaim.

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

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	4/26/2013			170485		

* * 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:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00

VOID CHECKS:	1 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: *	TOTALS:	1		0.00	0.00	0.00
BANK: *	TOTALS:	1		0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2519	EAGLE BEVERAGE CO INC	R	4/18/2013			170461		221.10
6031	COLONIAL FOX THEATER FOUNDATIO	R	4/19/2013			170462		7,500.00
0004	MATT BACON	R	4/19/2013			170463		30.00
6587	BUREAU OF WASTE MANAGEMENT	R	4/19/2013			170464		1,100.00
4263	COX COMMUNICATIONS	R	4/19/2013			170465		63.81
2877	KDHE - BUREAU OF WATER	R	4/19/2013			170466		25.00
2877	KDHE - BUREAU OF WATER	R	4/19/2013			170467		25.00
7007	MANPOWER	R	4/19/2013			170468		382.20
1	PSU HOUSING	R	4/19/2013			170469		362.50
5724	DENNIS RHUEMS	R	4/19/2013			170470		320.00
1108	WESTAR ENERGY	R	4/19/2013			170471		80.64
0497	CRAWFORD COUNTY DISTRICT COURT	R	4/23/2013			170472		36.00
4263	COX COMMUNICATIONS	R	4/26/2013			170484		1,482.52
0397	PITTSBURG POLICE DEPT	R	4/26/2013			170486		110.87
0175	REGISTER OF DEEDS	R	4/26/2013			170487		14.00
0349	UNITED WAY OF CRAWFORD COUNTY	R	4/26/2013			170488		107.87
1108	WESTAR ENERGY	R	4/26/2013			170489		36.33
5371	PITTSBURG FAMILY YMCA	R	4/26/2013			170490		78.22
6154	4 STATE MAINTENANCE SUPPLY INC	R	5/02/2013			170500		227.16
2004	AIRE-MASTER OF AMERICA, INC.	R	5/02/2013			170501		15.91
5857	CREATIVE PRODUCT SOURCING INC	R	5/02/2013			170502		40.00
0021	CUES	R	5/02/2013			170503		371.87

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6684	PSU FOUNDATION	R	5/02/2013			170504		500.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	5/02/2013			170505		119.10
5770	JOPLIN FREIGHTLINER SALES INC	R	5/02/2013			170506		298.00
6806	RED MUNICIPAL & INDUSTRIAL EQU	R	5/02/2013			170507		329.74
6377	SOUTHEAST KANSAS RECYCLING CEN	R	5/02/2013			170508		382.72
3069	VIA CHRISTI PROFESSIONAL SERVI	R	5/02/2013			170509		30.28
6847	VOLVO RENTS INC	R	5/02/2013			170510		435.00
0083	WATER PRODUCTS INC	R	5/02/2013			170511		2,950.00
6712	WEBQA INC	R	5/02/2013			170512		5,280.00
6838	XPEDX	R	5/02/2013			170513		1,686.08
6975	DR BILL HALL	R	5/03/2013			170522		10,037.24
6956	BSN SPORTS	R	5/03/2013			170523		893.14
4263	COX COMMUNICATIONS	R	5/03/2013			170524		27.16
7007	MANPOWER	R	5/03/2013			170525		1,299.48
6922	ROBERT D MCDANIEL	R	5/03/2013			170526		1,960.00
0175	REGISTER OF DEEDS	R	5/03/2013			170527		16.50
1	TURNER, JENNIFER	R	5/03/2013			170528		20.00
5283	CLASS LTD	R	5/03/2013			170529		211.41
6192	KATHLEEN CERNE	R	5/03/2013			170530		600.00
1369	CITY ATTORNEYS ASSOCIATION OF	R	5/03/2013			170531		65.00
0011	AMERICAN ELECTRIC INC	E	4/24/2013			999999		869.69
0022	DANKO EMERGENCY EQUIPMENT CO.	E	4/24/2013			999999		48.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0026	STANDARD INSURANCE COMPANY	D	5/03/2013			999999		1,256.89
0034	CRONISTER BROTHERS, INC	E	4/24/2013			999999		149.37
0046	ETTINGERS OFFICE SUPPLY	E	4/24/2013			999999		1,513.62
0054	JOPLIN SUPPLY COMPANY	E	4/24/2013			999999		348.08
0055	JOHN'S SPORT CENTER	E	4/24/2013			999999		125.00
0063	LOCKE WHOLESALE SUPPLY	E	4/24/2013			999999		827.25
0068	BROOKS PLUMBING LLC	E	4/24/2013			999999		84.51
0084	INTERSTATE EXTERMINATOR, INC.	E	4/24/2013			999999		222.00
0088	D & H LEASING INC	E	4/24/2013			999999		474.72
0101	BUG-A-WAY INC	E	4/24/2013			999999		135.00
0105	PITTSBURG AUTOMOTIVE INC	E	4/24/2013			999999		1,994.40
0112	MARRONES INC	E	4/24/2013			999999		249.95
0117	THE MORNING SUN	E	4/24/2013			999999		191.77
0128	VIA CHRISTI HOSPITAL	E	4/24/2013			999999		880.00
0129	PROFESSIONAL ENGINEERING CONSU	E	4/24/2013			999999		35,999.17
0135	PITTSBURG AREA CHAMBER OF COMM	E	4/24/2013			999999		30,750.00
0145	BROADWAY LUMBER COMPANY, INC.	E	4/24/2013			999999		688.62
0154	BLUE CROSS & BLUE SHIELD	D	4/19/2013			999999		22,407.11
0154	BLUE CROSS & BLUE SHIELD	D	4/26/2013			999999		24,514.36
0154	BLUE CROSS & BLUE SHIELD	D	5/03/2013			999999		16,148.04
0154	BLUE CROSS & BLUE SHIELD	D	5/06/2013			999999		24,844.27
0163	O'REILLY AUTOMOTIVE INC	E	4/24/2013			999999		129.88

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0181	INGRAM	E	4/24/2013			999999		48.35
0183	PRO-PRINT INC	E	4/24/2013			999999		160.00
0194	KANSAS STATE TREASURER	E	4/24/2013			999999		6,295.40
0199	KIRKLAND WELDING SUPPLIES	E	4/24/2013			999999		22.00
0200	SHERWIN WILLIAMS COMPANY	E	4/24/2013			999999		329.67
0207	PEPSI-COLA BOTTLING CO OF PITT	E	4/24/2013			999999		178.65
0224	KDOR	D	5/07/2013			999999		2,681.11
0276	JOE SMITH COMPANY, INC.	E	4/24/2013			999999		150.78
0289	TITLEIST	E	4/24/2013			999999		657.52
0292	UNIFIRST CORPORATION	E	4/24/2013			999999		54.51
0294	COPY PRODUCTS, INC.	E	4/24/2013			999999		204.70
0300	PITTSBURG FORD-MERCURY, INC.	E	4/24/2013			999999		564.21
0300	PITTSBURG FORD-MERCURY, INC.	E	5/06/2013			999999		68,976.00
0306	CASTAGNO OIL CO INC	E	4/24/2013			999999		317.74
0321	KP&F	D	4/26/2013			999999		35,535.72
0328	KANSAS ONE-CALL SYSTEM INC	E	4/24/2013			999999		322.00
0329	O'MALLEY IMPLEMENT CO INC	E	4/24/2013			999999		137.75
0335	CUSTOM AWARDS PLUS INC	E	4/24/2013			999999		116.44
0337	CROSS-MIDWEST TIRE	E	4/24/2013			999999		162.75
0339	GENERAL MACHINERY	E	4/24/2013			999999		4,735.40
0345	VICTOR L PHILLIPS CO	E	4/24/2013			999999		674.44
0375	CONVENIENT WATER COMPANY	E	4/24/2013			999999		40.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0489	GAYLORD BROTHERS INC	E	4/24/2013			999999		184.56
0504	LYNN PEAVEY COMPANY	E	4/24/2013			999999		324.80
0512	CALIFORNIA CONTRACTORS SUPPLIE	E	4/24/2013			999999		125.70
0516	AMERICAN CONCRETE CO INC	E	4/24/2013			999999		102.50
0534	TYLER TECHNOLOGIES INC	E	4/24/2013			999999		4,760.00
0640	RANDY VILELA AUTO BODY	E	4/24/2013			999999		60.00
0659	PAYNES INC	E	4/24/2013			999999		278.72
0704	NEPTUNE RADIATOR AND AUTO	E	4/24/2013			999999		250.17
0711	HAYNES EQUIPMENT CO INC	E	4/24/2013			999999		251.29
0717	ACUSHNET COMPANY	E	4/24/2013			999999		68.00
0728	ICMA	D	4/26/2013			999999		1,558.93
0746	CDL ELECTRIC COMPANY INC	E	4/24/2013			999999		75.00
0751	ULTRA-CHEM INC	E	4/24/2013			999999		251.78
0805	BROADWAY ANIMAL HOSPITAL PA	E	4/24/2013			999999		431.00
0823	TOUCHTON ELECTRIC INC	E	4/24/2013			999999		72.00
0844	HY-FLO EQUIPMENT CO	E	4/24/2013			999999		137.27
0961	KANSAS JUDICIAL COUNCIL	E	4/24/2013			999999		30.00
1050	KPERS	D	4/26/2013			999999		28,797.22
1075	COASTAL ENERGY CORP	E	4/24/2013			999999		2,247.84
1478	KANSASLAND TIRE OF PITTSBURG	E	4/24/2013			999999		98.63
1490	ESTHERMAE TALENT	E	4/24/2013			999999		25.00
1619	MIDWEST TAPE	E	4/24/2013			999999		60.97

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	4/24/2013			999999		442.50
2035	O'BRIEN ROCK CO., INC.	E	4/24/2013			999999		2,192.66
2161	RECORDED BOOKS	E	4/24/2013			999999		256.40
2226	KEY EQUIPMENT & SUPPLY CO INC	E	4/24/2013			999999		107.27
2582	DLT SOLUTIONS, INC.	E	4/24/2013			999999		2,169.44
3079	COMMERCE BANK	D	4/29/2013			999999		20,163.08
3248	AIRGAS USA LLC	E	4/24/2013			999999		73.88
3288	HOLIDAY TERRACE LLC	E	4/24/2013			999999		49.00
3570	AMERICAN EXPRESS	D	5/06/2013			999999		177.16
3571	LARRY'S DIESEL REPAIR LLC	E	4/24/2013			999999		360.21
3971	FASTENAL COMPANY	E	4/24/2013			999999		719.35
4072	MERCHANT E-SOLUTIONS	D	5/03/2013			999999		283.09
4126	EMERGENCY MEDICAL PRODUCT INC	E	4/24/2013			999999		299.70
4133	T.H. ROGERS HOMECENTER	E	4/24/2013			999999		165.83
4307	HENRY KRAFT, INC.	E	4/24/2013			999999		158.58
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	4/24/2013			999999		61.29
4520	ETS CORPORATION	D	5/02/2013			999999		4,283.34
4711	RANDOM HOUSE, INC.	E	4/24/2013			999999		110.25
5049	CRH COFFEE INC	E	4/24/2013			999999		42.40
5236	SHOWCASES	E	4/24/2013			999999		452.17
5275	US LIME COMPANY-ST CLAIR	E	4/24/2013			999999		7,849.44
5295	SPRINGFIELD BLUEPRINT	E	4/24/2013			999999		127.92

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5340	COMMERCE BANK TRUST	E	4/26/2013			999999		24,323.14
5391	CLEAVER FARM & HOME	E	4/24/2013			999999		841.00
5552	NATIONAL SIGN CO INC	E	4/24/2013			999999		1,275.00
5590	HD SUPPLY WATERWORKS, LTD.	E	4/24/2013			999999		3,674.48
5677	BANK OF AMERICA	D	5/03/2013			999999		956.37
5713	SODEXO INC	E	4/24/2013			999999		357.50
5855	SHRED-IT USA INC	E	4/24/2013			999999		411.76
5904	TASC	D	4/26/2013			999999		6,807.58
6117	ALEXANDER OPEN SYSTEMS, INC	E	4/24/2013			999999		350.00
6175	HENRY C MENGHINI	E	4/24/2013			999999		2,252.36
6402	BEAN'S TOWING & AUTO BODY	E	4/24/2013			999999		1,332.22
6415	ING FINANCIAL ADVISORS	D	4/26/2013			999999		4,454.00
6936	HAWKINS INC	E	4/24/2013			999999		760.28
6952	ADP INC	D	4/19/2013			999999		2,363.91
6952	ADP INC	D	4/26/2013			999999		2,042.10
6952	ADP INC	D	5/03/2013			999999		602.25

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	42	39,771.85	0.00	39,771.85
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	19	199,876.53	0.00	199,876.53
EFT:	87	220,916.11	35.51CR	220,880.60
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144	TOTALS:	148	460,564.49	35.51CR	460,528.98
BANK: 80144	TOTALS:	148	460,564.49	35.51CR	460,528.98

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0011	AMERICAN ELECTRIC INC	E	4/22/2013			999999		50.95
0011	AMERICAN ELECTRIC INC	E	4/29/2013			999999		13.22
0055	JOHN'S SPORT CENTER	E	5/06/2013			999999		292.79
0101	BUG-A-WAY INC	E	5/06/2013			999999		40.00
0163	O'REILLY AUTOMOTIVE INC	E	4/22/2013			999999		95.76
0194	KANSAS STATE TREASURER	E	5/06/2013			999999		5,894.50
0201	SPICER-ADAMS WELDING, INC.	E	5/06/2013			999999		251.50
0300	PITTSBURG FORD-MERCURY, INC.	E	5/06/2013			999999		115.84
0332	PITTCRAFT PRINTING	E	5/06/2013			999999		538.50
0478	VIETTI AUTO BODY INC	E	4/24/2013			999999		11,158.56
0806	JOHN L CUSSIMANIO	E	4/29/2013			999999		245.00
0806	JOHN L CUSSIMANIO	E	5/06/2013			999999		245.00
0831	WATER ENVIRONMENT FEDERATION	E	4/29/2013			999999		114.00
0866	AVFUEL CORPORATION	E	4/22/2013			999999		27,432.81
0866	AVFUEL CORPORATION	E	5/06/2013			999999		26,353.86
1478	KANSASLAND TIRE OF PITTSBURG	E	4/22/2013			999999		15.45
1478	KANSASLAND TIRE OF PITTSBURG	E	5/06/2013			999999		29.50
1490	ESTHERMAE TALENT	E	5/06/2013			999999		25.00
1792	B&L WATERWORKS SUPPLY INC	E	4/29/2013			999999		760.80
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	5/06/2013			999999		430.03
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	4/22/2013			999999		26,173.77
3856	MATTHEW L HOISINGTON	E	4/29/2013			999999		250.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4272	INTERNATIONAL CODE COUNCIL INC	E	4/22/2013			999999		125.00
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	4/22/2013			999999		160.37
4501	JAMES D PATTERSON	E	4/22/2013			999999		178.29
4572	KANSAS RURAL WATER ASSOCIATION	E	4/22/2013			999999		1,100.00
4618	TRESA NOYES	E	5/06/2013			999999		578.00
4736	GUARANTEE ROOFING, INC	E	5/06/2013			999999		23,744.52
4957	BOB GILMORE	E	4/22/2013			999999		80.00
5113	MIDWEST REGIONAL BALLET	E	5/06/2013			999999		5,727.66
5609	RON WHITE	E	4/29/2013			999999		140.00
5855	SHRED-IT USA INC	E	5/06/2013			999999		17.17
6191	MARADETH FREDERICK	E	5/06/2013			999999		600.00
6262	CLEAN THE UNIFORM COMPANY	E	4/29/2013			999999		2,659.32
6309	TAMMY FRYE	E	4/22/2013			999999		400.00
6309	TAMMY FRYE	E	5/06/2013			999999		400.00
6508	JOHN H BAILEY	E	4/22/2013			999999		266.90
6508	JOHN H BAILEY	E	5/06/2013			999999		158.65
6652	JOHNNY VILELA	E	4/22/2013			999999		3,095.00
6721	LLOYDS TRASH SERVICE	E	4/22/2013			999999		53.56
6721	LLOYDS TRASH SERVICE	E	5/06/2013			999999		37.00
6822	ELIZABETH BRADSHAW	E	4/29/2013			999999		179.00
6959	JERALD L STEFFENHAGEN SR	E	4/29/2013			999999		399.00
6962	LATHROP CONSTRUCTION, INC.	E	5/06/2013			999999		171,396.67

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6995	SUMMER WARREN	E	4/29/2013			999999		100.00

* * T O T A L S * *		NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:		0	0.00	0.00	0.00
HAND CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
EFT:		45	312,122.95	0.00	312,122.95
NON CHECKS:		0	0.00	0.00	0.00
VOID CHECKS:		0	VOID DEBITS 0.00		
			VOID CREDITS 0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: EFT	TOTALS:	45	312,122.95	0.00	312,122.95
BANK: EFT	TOTALS:		45	312,122.95	0.00	312,122.95

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6266	KENNETH JOSEPH BRADY	R	5/01/2013			170492		261.00
6585	CLASS HOMES 1 LLC	R	5/01/2013			170493		247.00
6168	K AND B RENTALS LLC	R	5/01/2013			170494		593.00
1601	GRAIG MOORE	R	5/01/2013			170495		156.00
1800	DAN RODABAUGH	R	5/01/2013			170496		383.00
6451	NAZAR SAMAN	R	5/01/2013			170497		464.00
4897	JOHN VINARDI	R	5/01/2013			170498		639.00
4636	WESTAR ENERGY, INC. (HAP)	R	5/01/2013			170499		804.00
4636	WESTAR ENERGY, INC. (HAP)	R	5/02/2013			170514		800.00
0013	ASHLEY K. CANTRELL	E	5/02/2013			999999		503.00
0109	RANDY VILELA TRUCKING, HAULING	E	5/02/2013			999999		434.00
0140	A&M RENTALS	E	5/02/2013			999999		897.00
0266	JOHN S KUTZ	E	5/02/2013			999999		98.00
0372	CONNER REALTY	E	5/02/2013			999999		346.00
0855	CHARLES HOSMAN	E	5/02/2013			999999		466.00
0969	SEK-CAP INC	E	5/02/2013			999999		2,634.64
1008	BENJAMIN M BEASLEY	E	5/02/2013			999999		377.00
1231	JOHN LOVELL	E	5/02/2013			999999		259.00
1609	PHILLIP H O'MALLEY	E	5/02/2013			999999		4,472.00
1638	VERNON W PEARSON	E	5/02/2013			999999		422.00
1688	DORA WARE	E	5/02/2013			999999		687.00
1961	DUSTIN D MAJOR	E	5/02/2013			999999		89.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1982	KENNETH STOTTS	E	5/02/2013			999999		3,088.00
1985	RICK A MOORE	E	5/02/2013			999999		771.00
2304	DENNIS HELMS	E	5/02/2013			999999		490.00
2339	CHRIS WINDSOR	E	5/02/2013			999999		154.00
2398	WILLIAM E SAMSON	E	5/02/2013			999999		296.00
2542	CHARLES YOST	E	5/02/2013			999999		1,426.00
2624	JAMES ZIMMERMAN	E	5/02/2013			999999		1,383.00
2718	KENNETH B DUTTON	E	5/02/2013			999999		277.00
2850	VENITA STOTTS	E	5/02/2013			999999		446.00
2913	KENNETH N STOTTS JR	E	5/02/2013			999999		259.00
3002	BARBARA MINGORI	E	5/02/2013			999999		928.00
3067	STEVE BITNER	E	5/02/2013			999999		4,541.00
3082	JOHN R JONES	E	5/02/2013			999999		235.00
3114	PATRICIA BURLESON	E	5/02/2013			999999		1,451.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	5/02/2013			999999		432.00
3193	WILLIAM CROZIER	E	5/02/2013			999999		2,328.00
3252	LINDA S LLOYD	E	5/02/2013			999999		196.00
3272	DUNCAN HOUSING LLC	E	5/02/2013			999999		5,779.00
3273	RICHARD F THENIKL	E	5/02/2013			999999		849.00
3294	JOHN R SMITH	E	5/02/2013			999999		705.00
3593	REMINGTON SQUARE	E	5/02/2013			999999		8,038.00
3668	MID AMERICA PROPERTIES OF PITT	E	5/02/2013			999999		2,605.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3708	GILMORE BROTHERS RENTALS	E	5/02/2013			999999		68.00
3724	YVONNE L. ZORNES	E	5/02/2013			999999		644.00
3746	JAROLD BONBRAKE	E	5/02/2013			999999		327.00
3821	JAMES T BLANCHO	E	5/02/2013			999999		226.00
4218	MEADOWLARK TOWNHOUSES	E	5/02/2013			999999		1,841.00
4492	PITTSBURG SENIORS	E	5/02/2013			999999		3,805.00
4546	C & M PROPERTIES LLC	E	5/02/2013			999999		81.00
4564	TERRY L SIMPSON	E	5/02/2013			999999		389.00
4752	S & N MANAGEMENT, LLC	E	5/02/2013			999999		713.00
4786	JENNIFER STANLEY	E	5/02/2013			999999		307.00
4828	LINDA G MARTINSON	E	5/02/2013			999999		142.00
4928	PITTSBURG STATE UNIVERSITY	E	5/02/2013			999999		1,380.00
5035	ZACK QUIER	E	5/02/2013			999999		476.00
5039	VANETA MATHIS	E	5/02/2013			999999		273.00
5393	CARLOS ANGELES	E	5/02/2013			999999		547.00
5508	BUTLER RENTALS INC	E	5/02/2013			999999		103.00
5549	DELBERT BAIR	E	5/02/2013			999999		274.00
5583	ROBERT L NANKIVELL SR	E	5/02/2013			999999		95.00
5653	PEGGY HUNT	E	5/02/2013			999999		228.00
5656	EARL HARTMAN	E	5/02/2013			999999		257.00
5658	DEANNA J HIGGINS	E	5/02/2013			999999		163.00
5660	HERBERT WARING	E	5/02/2013			999999		353.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5676	BARBARA TODD	E	5/02/2013			999999		267.00
5817	JAMA ENTERPRISES LLP	E	5/02/2013			999999		249.00
5834	DENNIS TROUT	E	5/02/2013			999999		365.00
5854	ANTHONY A SNYDER	E	5/02/2013			999999		267.00
5875	BRIAN WARE	E	5/02/2013			999999		450.00
5885	CHARLES T GRAVER	E	5/02/2013			999999		500.00
5896	HORIZON INVESTMENTS GROUP INC	E	5/02/2013			999999		550.00
5906	JOHN HINRICHS	E	5/02/2013			999999		193.00
5939	EDNA R TRENT	E	5/02/2013			999999		220.00
5961	LARRY VANBECELAERE	E	5/02/2013			999999		540.00
6002	SALLY THRELFALL	E	5/02/2013			999999		333.00
6032	TIM J. RIDGWAY	E	5/02/2013			999999		1,115.00
6073	REBECCA FOSTER	E	5/02/2013			999999		225.00
6090	RANDAL BENNEFELD	E	5/02/2013			999999		20.00
6108	TILDEN BURNS	E	5/02/2013			999999		266.00
6130	T & K RENTALS LLC	E	5/02/2013			999999		1,373.00
6150	JAMES L COX	E	5/02/2013			999999		354.00
6161	MICHAEL J STOTTS	E	5/02/2013			999999		162.00
6172	ANDREW A WACHTER	E	5/02/2013			999999		210.00
6186	TROY ROSENSTIEL	E	5/02/2013			999999		509.00
6294	RONALD E WUERDEMAN	E	5/02/2013			999999		197.00
6295	DAVID L PETERSON	E	5/02/2013			999999		603.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6298	KEVAN L SCHUPBACH	E	5/02/2013			999999		5,556.00
6306	BALKANS DEVELOPMENT LLC	E	5/02/2013			999999		28.00
6314	PARKVIEW HOUSING INC	E	5/02/2013			999999		550.00
6317	RONALD L EMERSON	E	5/02/2013			999999		167.00
6322	R JAMES BISHOP	E	5/02/2013			999999		371.00
6380	WAYNE E THOMPSON	E	5/02/2013			999999		577.00
6391	DOWNTOWN PITTSBURG HOUSING PAR	E	5/02/2013			999999		3,634.00
6441	HEATHER D MASON	E	5/02/2013			999999		276.00
6442	MELISSA BERMAN	E	5/02/2013			999999		525.00
6446	HUTCHINS RENTAL TRUST ACCOUNT	E	5/02/2013			999999		165.00
6464	CBM REAL ESTATE GROUP LLC	E	5/02/2013			999999		525.00
6507	MARTHA E MOORE	E	5/02/2013			999999		96.00
6628	SEAN HALL	E	5/02/2013			999999		400.00
6633	CHRISTINA OBERLE	E	5/02/2013			999999		223.00
6647	MICHAEL A SMITH	E	5/02/2013			999999		648.00
6657	OZARKS AREA COMMUNITY ACTION C	E	5/02/2013			999999		4,609.12
6673	JUDITH A COLLINS	E	5/02/2013			999999		358.00
6708	CHARLES MERTZ	E	5/02/2013			999999		437.00
6753	REBECCA SPONSEL	E	5/02/2013			999999		1,046.00
6763	BRETT A WARY	E	5/02/2013			999999		472.00
6799	KEVIN KITTERMAN	E	5/02/2013			999999		575.00
6803	MIKE GARRETT RENTALS LLC	E	5/02/2013			999999		309.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6868	DAVID SIMPSON (308)	E	5/02/2013			999999		230.00
6886	DELBERT BAIR	E	5/02/2013			999999		434.00
6905	JENNIFER M TRISLER	E	5/02/2013			999999		348.00
6908	BRANDON DEMO	E	5/02/2013			999999		248.00
6916	STILWELL HERITAGE & EDUCATIONA	E	5/02/2013			999999		5,323.00
6966	CHARLOTTE BURGESS	E	5/02/2013			999999		476.00
6971	PAMELA BEER	E	5/02/2013			999999		412.00
6972	TAVARRA HORN	E	5/02/2013			999999		15.00
7012	RICKY R STEVENS	E	5/02/2013			999999		397.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	9	4,347.00	0.00	4,347.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	110	99,451.76	0.00	99,451.76
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:	119	103,798.76	0.00	103,798.76
BANK: HAP TOTALS:	119	103,798.76	0.00	103,798.76

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2519	EAGLE BEVERAGE CO INC	R	4/30/2013			170491		132.05

* * T O T A L S * *		NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:		1	132.05	0.00	132.05
HAND CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
EFT:		0	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS		0.00		
	VOID CREDITS		0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: MAN	TOTALS:	1	132.05	0.00	132.05
BANK: MAN	TOTALS:	1	132.05	0.00	132.05	
REPORT TOTALS:		314	876,618.25	35.51CR	876,582.74	

Passed and approved this 14th day of May, 2013.

Michael E. Gray, Mayor

ATTEST:

Tammy Nagel, City Clerk

RESOLUTION NO. 1135

OF THE

CITY OF PITTSBURG, KANSAS

RELATING TO:

APPROVAL OF NOT TO EXCEED
\$888,000,000
WISCONSIN HEALTH AND EDUCATIONAL FACILITIES AUTHORITY
REVENUE BONDS
(ASCENSION HEALTH ALLIANCE SENIOR CREDIT GROUP)
SERIES 2013

RESOLUTION NO. 1135

A RESOLUTION OF THE CITY OF PITTSBURG, KANSAS, APPROVING THE ISSUANCE OF NOT TO EXCEED \$888,000,000 IN REVENUE BONDS BY THE WISCONSIN HEALTH AND EDUCATIONAL FACILITIES AUTHORITY.

WHEREAS, the City of Pittsburg, Kansas is a municipal corporation and city of the first class organized under the laws of the State of Kansas (the “City”); and

WHEREAS, the Wisconsin Health and Educational Facilities Authority (the “Issuer”) is a multi-state issuer of revenue bonds for health care and educational facilities; and

WHEREAS, the Issuer has indicated its intent to issue revenue bonds in an aggregate principal amount of not-to-exceed \$888,000,000 (the “Bonds”) for the purpose of financing and refinancing the purchase, acquisition, construction, furnishing, improvement, renovation and equipping of facilities owned and operated by affiliates of Ascension Health Alliance located in the States of Kansas, Wisconsin, and Oklahoma; and

WHEREAS, the facilities located in the City which are to be financed and refinanced with proceeds of the Bonds include certain hospital and related facilities located generally at 1 Mt. Carmel Way, on the corner of Centennial and Rouse Streets in the City, operated by, and owned or to be owned by Via Christi Hospital Pittsburg, Inc. or Via Christi Health, Inc., each a Kansas not-for-profit corporation and an organization described in Section 501(c)(3) of the Code (collectively, the “Facilities”) to which the maximum amount of Bond proceeds to be allocated will be \$131,000,000; and

WHEREAS, pursuant to Section 147(f) of the Code, the issuance of the Bonds by the Issuer must be approved by the City because the Facilities are located within the territorial limits of the City; and

WHEREAS, the City Commission (the “Commission”) is the elected legislative body of the City and constitutes an applicable elected representative required to approve the issuance of the Bonds under Section 147(f) of the Code; and

WHEREAS, as required by Section 147(f) of the Code, the City has caused a notice of its consideration of the approval of the Bonds and of a public hearing to be held on this day to be published in the official City newspaper at least fourteen (14) days prior to the date hereof and an affidavit of publication from said newspaper with respect to said notice is attached hereto; and

WHEREAS, the Commission has conducted a public hearing on the issue of approval of the Bonds and all persons present were afforded the opportunity to be heard on such matters.

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

Section 1. Approval of Bonds. The issuance of the Bonds by the Issuer to finance or refinance the above described Facilities is hereby approved for the purposes of Section 147(f) of the Code. This approval does not impose any liability on the City or in any way involve the City in the proposed Bonds or the facilities financed or refinanced thereby, but is an accommodation by the City to satisfy the requirements of the Code.

Section 2. Authority. The Mayor, members of the Commission, and officers of the City are hereby authorized and directed to do any and all things and to execute and deliver any and all documents which they deem necessary or advisable in order to carry out, give effect to and comply with the terms and intent of this Resolution and the Bonds approved hereby.

Section 3. Effective Date. This Resolution shall take effect and be in full force from and after its adoption by the governing body of the City.

[Remainder of Page Intentionally Left Blank]

PASSED, ADOPTED AND APPROVED by the governing body of the City of Pittsburg, Kansas this 14th day of May, 2013.

CITY OF PITTSBURG, KANSAS

[seal]

By _____
Michael E. Gray, Mayor

ATTEST:

By _____
Tammy Nagel, City Clerk

ORDINANCE NO. HR-4

A HOME RULE ORDINANCE AUTHORIZING THE CITY OF PITTSBURG, KANSAS, (THE "CITY") TO ISSUE AND SELL GENERAL OBLIGATION BONDS OF THE CITY FOR THE PURPOSE OF PROVIDING FUNDS TO REFINANCE AND PREPAY CERTAIN LEASE AND LOAN OBLIGATIONS OF THE CITY, TOGETHER WITH THE PAYMENT OF THE COSTS THEREOF; AUTHORIZING THE EXECUTION OF ALL NECESSARY AND RELATED DOCUMENTS PERTAINING THERETO, ALL PURSUANT TO ARTICLE 12, SECTION 5, OF THE CONSTITUTION OF THE STATE OF KANSAS AND K.S.A. 12-101, AS AMENDED.

WHEREAS, pursuant to Article 12, Section 5, of the Constitution of the State of Kansas, (the "Constitution") cities of the State of Kansas (the "State") are empowered to determine their local affairs and government, including the levying of taxes, excises, fees, charges and other exactions, except when and as the levying of any tax, excise, fee, charge or other exaction is limited or prohibited by an enactment of the legislature of the State applicable uniformly to all cities of the same class; and

WHEREAS, the City of Pittsburg, Kansas, (the "City") is, in accordance with such power and authority granted it by the Constitution, authorized pursuant to K.S.A. 12-101, as amended, and other specific grants of statutory authority to contract for and incur obligations to finance capital improvement projects to serve the City and its citizens and residents; and

WHEREAS, such obligations as incurred by the City to finance capital improvement projects may take the form of general or limited obligation bonds, which, once issued, may be refunded by the City pursuant to K.S.A. 10-427 et seq., as amended, in the case of general obligation bonds, or K.S.A. 10-116a in the case of revenue or limited obligation bonds; leases; or loan obligations other than bonds; and while bonds may be refunded pursuant to the statutory authority hereinbefore referenced, no such statutory authority presently authorizes or prohibits the City from issuing general obligation bonds of the City to refinance or prepay its lease or loan obligations which do not constitute bonds; and

WHEREAS, the City is authorized under the provisions of K.S.A. 75-37,125 (the "Act") to enter into contracts and/or lease-purchase agreements to finance certain "energy conservation measures" which the Act defines to mean energy studies, audits, improvements or equipment all of which is designed to provide energy and operational cost savings at least equivalent to the amount expended on such measures; and

WHEREAS, in accordance with the terms and conditions of the Act, the City did enter into a Master Lease/Purchase Agreement dated as of November 13, 2007, with Banc of America Public Capital Corp., a Kansas corporation, (the "Lessor") (the "Lease/Purchase Agreement") pursuant to which the City undertook certain energy conservation measures the total cost of which are \$1,826,933.00 (the "Project"); and

WHEREAS, the completion of the Project is authorized and/or ratified and affirmed in accordance with both the plans and specifications therefore on file with the City Clerk of the City and the Act; and

WHEREAS, in accordance with the requirements of the Act, the aggregate revenue benefits of the Project undertaken by the City to improve its facilities and instrumentalities will exceed the costs thereof; and

WHEREAS, the Project undertaken to improve facilities and instrumentalities of the City are of a revenue producing character as the financial benefits and savings therefrom to the City will in accordance with the Act exceed the costs thereof; and

WHEREAS, the City's obligations under the Lease/Purchase Agreement finally mature April 1, 2023, and are subject to prepayment by the City on any rental payment date as specified in the Lease/Purchase Agreement including October 1, 2013, upon at least thirty (30) days prior written notice to the Lessor; and

WHEREAS, the refinancing and prepayment of any amount payable by the City under the Lease/Purchase Agreement is not limited or prohibited by the Constitution, K.S.A. 12-101, as amended, or the Act; and

WHEREAS, the governing body of the City (the "Commission") hereby finds that there is presently no Kansas statutory authority either authorizing or prohibiting the City's refinancing and/or prepaying and paying the costs of refinancing and/or prepaying the Lease/Purchase Agreement with the proceeds of general obligation bonds of the City; and

WHEREAS, the Commission hereby finds that the authority to issue general obligation bonds of the City to refinance and/or prepay and pay the costs of refinancing and/or prepaying the Lease/Purchase Agreement and to permanently finance the Project as authorized pursuant to this ordinance (the "Ordinance") is not contrary to any act of the Kansas legislature; accordingly, said authority shall become effective upon passage of this Ordinance and its publication in the official City newspaper; and

WHEREAS, the Commission deems it necessary to take such action and execute such documents, certificates and instruments as may be necessary or desirable to carry out and comply with the provisions of this Ordinance.

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

Section 1. That it is in the best interest of the City, financially beneficial to the City and a valid public purpose of the City, to authorize the Commission to issue and sell its general obligation bonds of the City for the purpose of refinancing and prepaying and paying the costs of refinancing and prepaying the Lease/Purchase Agreement, permanently financing the Project, and to authorize and direct the Commission, officers, agents and employees of the City to take such action and execute such documents, certificates and instruments as may be necessary or desirable to carry out and comply with the provisions of this Ordinance pursuant to the Act.

Section 2. That the City is hereby authorized to issue and sell its general obligation bonds as authorized pursuant to this Ordinance to refinance and/or prepay and pay the costs of refinancing and/or prepaying the Lease/Purchase Agreement.

Section 3. That the bonds herein provided for shall constitute a general obligation of the City and shall be issued in accordance with and pursuant to the authority granted hereby and K.S.A. 10-101 to 10-125, inclusive, all as amended.

Section 4. The Commission, officers, agents and employees of the City are authorized to take such action and execute such documents, certificates and instruments as may be necessary or desirable to carry out and comply with the provisions of this Ordinance.

Section 5. This Ordinance shall be effective upon publication in the official newspaper of the City.

PASSED AND APPROVED by the governing body of the City of Pittsburg, Kansas, this ____ day of _____, 2013.

CITY OF PITTSBURG, KANSAS

Michael E. Gray, Mayor

ATTEST:

Tammy Nagel, City Clerk

(SEAL)

RESOLUTION NO. 1136

A RESOLUTION AUTHORIZING AND PROVIDING FOR THE PUBLIC SALE OF GENERAL OBLIGATION BONDS, SERIES 2013A AND TEMPORARY NOTES, SERIES 2013A OF THE CITY OF PITTSBURG, KANSAS, SETTING FORTH THE DETAILS OF SAID SALE; AND PROVIDING FOR THE GIVING OF NOTICE THEREOF.

BE IT RESOLVED by the Governing Body of the City of Pittsburg, Kansas:

Section 1. That it is hereby determined to be necessary and it is hereby authorized, directed and ordered, that General Obligation Bonds, Series 2013A, (the "Bonds") and Temporary Notes, Series 2013A (the "Notes") of the City of Pittsburg, Kansas, (the "City") shall be sold at public sale and in the manner provided by law, on Tuesday, June 11, 2013, at 11:00 a.m. C.D.T. The Bonds shall be in the approximate principal amount of One Million Four Hundred Fifteen Thousand Dollars (\$1,415,000) and shall be dated July 11, 2013. The Series 2013A Notes shall be in the approximate principal amount of One Million Three Hundred Sixty-five Thousand Dollars (\$1,365,000) and shall be dated July 11, 2013.

Section 2. That it is hereby further authorized, ordered and directed that the Summary Notice of Bond Sale, in substantially the form attached hereto and made a part hereof by reference as though fully set out herein, shall be published one time not more than 30 days and not less than 6 days prior to the date of said sale as required by law, one time in The Morning Sun, the official newspaper of the City, and one time in the Kansas Register, as provided by law.

Section 3. That it is hereby further authorized, ordered and directed that, at the option of the City, the Summary Notice of Note Sale, in substantially the form attached hereto and made a part hereof by reference as though fully set out herein, shall be published one time in The Morning Sun, the official newspaper of the City and/or one time in the Kansas Register.

Section 4. That the Mayor and other officers of the City are hereby authorized to provide for the preparation of an Official Statement, to be "deemed final" except for the omission of certain information as provided in the Securities and Exchange Commission Rule 15c2-12, and the Mayor and Clerk are hereby authorized to execute such Official Statement, with such changes thereto as such officials shall deem appropriate, and to use such document in connection with the offering of the Notes and Bonds.

Section 5. That the officers and representatives of the City are hereby authorized and directed, after consultation with Springsted, as Financial Advisor and Nichols and Wolfe Chartered, as Bond Counsel, to take such other action as may be necessary to carry out the offering for sale of the Notes and Bonds.

Section 6. That it is hereby further authorized, ordered and directed that copies of the Official Statement, Official Notice of Bond Sale, Official Notice of Note Sale and the City's bid forms for this issue of Notes and Bonds, be distributed to prospective bidders of the Notes and Bonds.

ADOPTED THIS 14th day of May, 2013.

CITY OF PITTSBURG, KANSAS

Michael E. Gray, 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: TROY GRAHAM
Assistant Director of Public Works

DATE: May 8, 2013

SUBJECT: Agenda Item – January 22, 2013
KDOT Grant Resolution

The City of Pittsburg has been working in conjunction with local groups in preparing an application for a KDOT Safe Routes to School Grant Program to be used to provide funds for the future engineering of safer routes to Pittsburg USD 250 Schools. This federally funded program will provide reimbursements to cities, counties, and school districts to provide infrastructure and noninfrastructure improvements that encourage children to walk or bicycle to school more safely. The City of Pittsburg is looking at applying for a grant to begin the engineering process of enhancing and making our sidewalks and walking paths to local schools safer and a more viable option for students when traveling to and from our schools. We will be looking at all schools in the area and collecting data from staff, students, and parents to make an informative decision to provide to KDOT.

The City is requesting the adoption of the attached Resolution, which will accompany the application for KDOT's Safe Routes to School Grant. If awarded, these funds will be used in the Phase 1 to help in the engineering process to design safe routes to our local schools.

RESOLUTION NO. 1137

A RESOLUTION DECLARING THE ELIGIBILITY OF THE CITY OF PITTSBURG TO SUBMIT AN APPLICATION TO THE KANSAS DEPARTMENT OF TRANSPORTATION FOR USE OF SAFE ROUTES TO SCHOOLS FUNDS SET FORTH BY MAP-21 FOR THE PITTSBURG SAFE ROUTES TO SCHOOLS PROJECT IN PITTSBURG USD 250 DISTRICT AND AUTHORIZING THE MAYOR TO SIGN THIS APPLICATION.

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

Whereas, the City of Pittsburg, Kansas, desires to submit an application to the Kansas Department of Transportation for Safe Routes to Schools funds set forth by MAP- 21; and

Whereas, the City of Pittsburg, Kansas, is participating in the Kansas Department of Transportation's Safe Routes to Schools program set forth by MAP-21; and

Whereas, Federal monies are available under a Safe Routes to Schools program set forth by MAP-21, administered by the State of Kansas, Department of Transportation, for the purpose of creating safer routes to schools in Kansas; and

Whereas, after appropriate public input and due consideration, the Governing Body of the City of Pittsburg, Kansas has recommended that an application be submitted to the State of Kansas for the Pittsburg Safe Routes to Schools project.

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

SECTION 1. That the City of Pittsburg, Kansas, does hereby authorize the Mayor to submit an application to the Kansas Department of Transportation for Safe Routes to Schools program funds set forth by MAP-21 on behalf of the citizens of the City of Pittsburg, Kansas.

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

SECTION 3. That the City of Pittsburg, Kansas, hereby assures the Kansas Department of Transportation that sufficient funding for the operation and maintenance of the Pittsburg Safe Routes to Schools project will be available for the life of the project.

SECTION 4. That the City of Pittsburg, Kansas hereby assures the Kansas Department of Transportation that the City of Pittsburg, Kansas will have title or permanent easement to the Pittsburg Safe Routes to Schools project by the time of project letting, if necessary.

SECTION 5. That the Mayor of the City of Pittsburg, Kansas, is authorized to sign the application to the Kansas Department of Transportation for Safe Routes to Schools program funds set forth by MAP-21 on behalf of the citizens of the City of Pittsburg, Kansas. The Mayor is also authorized to submit additional information as may be required and act as the official representative of the City of Pittsburg in this and subsequent related activities.

SECTION 6. That the City of Pittsburg, Kansas, hereby assures the Kansas Department of Transportation that the City of Pittsburg, Kansas, is willing and able to, if the Pittsburg Safe Routes to Schools project is selected for funding, administer all activities involved with the Pittsburg Safe Routes to Schools project.

ADOPTED AND PASSED by the Governing Body of the City of Pittsburg, Kansas, this 14th of May, 2013.

MAYOR – Michael E. Gray

ATTEST:

CITY CLERK – Tammy Nagel



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: May 7, 2013

SUBJECT: Agenda Item – May 14, 2012
Application for KLINK Resurfacing Project

The City of Pittsburg received notification from KDOT that they would be taking applications for KLINK Resurfacing Projects for Fiscal Year 2015, which is a program of resurfacing projects intended to improve roadway surfacing of City Connecting Links of the State Highway System.

In reviewing the current needs of the City that can be fulfilled with this type of funding, City staff is recommending that an application be submitted to KDOT for a KLINK Resurfacing Project on North Broadway Street (US-69 Business) from 11th Street to 19th Street. This work will include the milling of 2-inches of existing pavement, base patching, intersection construction, 2-inch overlay and pavement marking. The total cost of the project is \$407,100. City staff would perform all design and construction inspection. The State's share of the project would be \$200,000 (which is the State's maximum participation). The City's share of the project would be the remaining \$207,100. Since this is a road resurfacing project, staff is proposing the City's share of the project be funded from the Street Sales Tax.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, May 14, 2013. Action necessary will be approval or disapproval of the project application and, if approved, authorize the City Manager to sign the attached application form on behalf of the City for submittal to KDOT.

Attachment: KDOT Application and Location Map



City Connecting Links "KLINK" Resurfacing Program

Fiscal Year

Submittal Date

1. General Applicant Information

a. Name of City

County of Project Location

Population of City

State Highway of Project

b. Name and title of primary contact person
Should be an elected official or employee of the City

Address

Phone Number

email

2. Project Location and Description - *Attach additional sheets as necessary*

Project Location

Project Length (in miles or feet)

Project Scope (description of work: milling, overlay, etc)

3. Estimated Cost of the Project - (Construction Year)

a. Construction	<input type="text" value="\$363,600"/>
b. Construction Engineering/Inspection	<input type="text" value="\$16,500"/>
c. Inflation Amount [(a+b) x inflation rate] (Inflation Rate 2014= 7.1%)	<input type="text" value="\$27,000"/>
d. Total Estimated Cost (a+b+c)	<input type="text" value="\$407,100"/>
e. Local Match* (25% or 50% minimum required, depending on population)	<input type="text" value="\$207,100"/>
f. Total Requested Amount from KDOT [(d-e), not to exceed \$200,000]	<input type="text" value="\$200,000"/>

**KDOT will participate in the cost of construction and construction engineering at the rate of 75% for cities with a population of less than 10,000 or 50% for cities with a population of 10,000 or greater, not to exceed \$200,000 of state funds.*

3. Coordination Information

a. Describe any known KDOT or other projects that may need coordination:

Broadway and 20th Intersection Improvements (19 U-0065-01) due to Let in December 2013

b. Has the proposed project been discussed or reviewed by any KDOT field staff? (yes/no)

Yes

If so, who?

George Dockery, P.E.; Area Engineer

Attachment Checklist

- a. Project Map
- b. Completed details cost estimate

Submit Application by mail to:

Kansas Department of Transportation
Bureau of Local Projects
Eisenhower State Office Building
700 SW Harrison, 10th Floor
Topeka KS 66603-3745

Complete applications may also be emailed to lpeplans@ksdot.org. To confirm receipt, if you do not receive an email response, please follow up with a call to the Bureau of Local Projects at 785.296.3861.

City of Pittsburgh

Engineer's Estimate Of Probable Cost-Standard Mill and Overlay (3")

Improvement: FY 2015 KLINK Repaving of Broadway

Eleventh to Nineteenth

Date: 03/20/13

ITEM NO	DESCRIPTION	UNIT	NO. OF UNITS	UNIT COST	TOTAL COST
1	Mobilization (10%)	L.S.	1	\$ 20,000.00	\$ 20,000.00
2	Traffic Control	L.S.	1	10,000.00	10,000.00
3	HMA (Commercial Grade) (Class A)	Tons	2,861	80.00	228,900.00
4	Milling (2" Nominal)	S.Y.	17,355	3.00	52,100.00
5	Pavement Marking (Epoxy) (White) (6")	L.F.	1,030	2.00	2,100.00
6	Pavement Marking (Epoxy) (Yellow) (4")	L.F.	3,716	3.00	11,100.00
7	Pavement Marking (Epoxy) (White) (24")	L.F.	-	9.00	-
8	Water Valves/Manholes	Each	18	350.00	6,300.00
TOTAL CONSTRUCTION					\$ 330,500.00
Contingencies (10%)					\$ 33,100.00
Construction Eng (5%)					\$ 16,500.00
Total Project					\$ 380,100.00
FY 2015 Cost (+7.1%)					\$ 407,100.00
KDOT Share					\$ 200,000.00
City Share					\$ 207,100.00

PROJECT LOCATION 19 U-0065-01



PROJECT LIMITS

FY 2015 KLINK APPLICATION			
PROJECT MAP			
REPAVING BROADWAY (US-698) 11TH TO 19TH			
CITY OF PITTSBURG, KANSAS			
Designed by	BDR	Checked by	
Drawn by	BDR	Date	3/20/13



DEPARTMENT OF PUBLIC UTILITIES

303 Memorial Drive · Pittsburg KS 66762

(620) 240-5126

www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

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

DATE: May 7, 2013

SUBJECT: Agenda Item – May 14, 2013
Change Order No. 2
South Broadway Water Line Replacement Project

Attached you will find Change Order No. 2 for the above-referenced project. This change order reflects an increase to the contract in the amount of \$81,843.46 making a new contract construction amount of \$1,114,553.46. The following addresses the reconciliation of quantities for the project:

The original plans called for most of the 12" water line to be open cut through the project length. During the evaluation of Bids, a determination was made that the difference in cost between open cut installation and installation by directional drilling was minor. There was a large and direct benefit to the public by use of directional drilling methods. Much less disruption to businesses and the reduction in open trenches would result in increased public safety. Whenever possible, directionally drilling was utilized.

The pipe installation cost was offset by a reduced cost of pavement removal and replacement. However, this was not a one-to-one offset. Some pavement would need to be removed regardless at areas where water services, fire hydrants, valves, etc. had to be connected to the main line. The number of service connections was increased by sixteen.

MEMO TO: DARON HALL
MAY 7, 2013
PAGE TWO

Other variations resulted from Plan changes at intersections. During construction, instances were found where a change in plan would result in a shorter period of service disruption or a better final product or both. These changes resulted in some additional pipe length; however the largest cost impact in these cases was the increase in pavement removal and replacement quantities.

We also note that no field survey was performed for design. The plans were developed using the City's aerial photograph as a base map. Therefore, inaccuracies in the plan quantities, particularly the lengths of pipe, were greater than normal. This resulted in some issues, such as the need for fire hydrant extensions at several locations. As there were no ground elevations to work from, a profile could not be created and some conflicts with the existing storm sewers were realized. Accurate records for existing storm sewers are not available and some additional costs were realized to avoid conflicts. The number of service connections was increased by sixteen from the plan quantities.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, May14, 2013. Action necessary will be approval or disapproval of Change Order No. 2.

Attachment: Change Order No. 2



DEPARTMENT OF PUBLIC UTILITIES

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PROJECT: SOUTH BROADWAY WATER LINE REPLACEMENT PROJECT

DATE: 12 April 2013

CHANGE ORDER NO.: 2

CONTRACTOR: LATHROP CONSTRUCTION, INC.

ORIGINAL CONTRACT CONSTRUCTION AMOUNT.....

\$ 839,126.00

CHANGE ORDER NO. 1 THRU 1.....

\$ +193,584.00

NEW CONSTRUCTION AMOUNT.....

\$1,032,710.00

ITEM NO.	DESCRIPTION	ORIGINAL UNITS	UNIT	ADD or SUBTRACT	REVISED UNITS	UNIT COST	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOTAL
1	16" Pipe (Open Cut)	245	LF	(4)	241	\$ 88.00	\$ 21,560.00	\$ 21,208.00	(\$352.00)
2	16" Pipe (Trenchless)	661	LF	9	679	\$ 92.00	\$ 60,812.00	\$ 62,468.00	\$1,656.00
3	12" Pipe (Open Cut)	3436	LF	(2979)	457	\$ 48.75	\$167,505.00	\$ 22,278.75	(\$145,226.25)
4	12" Pipe (Trenchless)	571	LF	3054	3625	\$ 72.00	\$ 41,112.00	\$261,000.00	\$219,888.00
5	8" Pipe (Open Cut)	489	LF	2	491	\$ 48.00	\$ 23,472.00	\$ 23,568.00	\$96.00
6	8" Pipe (Trenchless)	610	LF	123	733	\$ 70.00	\$ 42,700.00	\$ 51,310.00	\$8,610.00
7	6" Pipe (Open Cut)	101	LF	123	224	\$ 85.00	\$ 8,585.00	\$ 19,040.00	\$10,455.00
8	4" Pipe (Open Cut)	61	LF	4	65	\$ 65.00	\$ 3,965.00	\$ 4,225.00	\$260.00
9	6" Valve Assembly	5	Ea	(5)	0	\$ 950.00	\$ 4,750.00	\$ 0	(\$4,750.00)
10	8" Valve Assembly	22	Ea	(1)	21	\$1,175.00	\$ 25,850.00	\$ 24,675.00	(\$1,175.00)
11	Connect to Existing 2" Line	1	Ea	(1)	0	\$2,250.00	\$ 2,250.00	\$ 0	(\$2,250.00)
12	Connect to Existing 6" Line	14	Ea	1	15	\$2,200.00	\$ 30,800.00	\$ 33,000.00	\$2,200.00
13	Water Service (Short)	15	Ea	10	25	\$ 875.00	\$ 13,125.00	\$ 21,875.00	\$8,750.00
14	Water Service (Long)	21	Ea	6	27	\$1,525.00	\$ 32,025.00	\$ 41,175.00	\$9,150.00
15	Pavement Removal/Replacement	1,480	SY	(485)	995	\$ 68.00	\$100,640.00	\$ 67,660.00	(\$32,980.00)
16	6" Hydrant Extension	--	Ea	3	3	\$ 296.25	--	\$ 888.75	\$888.75
17	12" Hydrant Extension	--	Ea	2	2	\$ 332.53	--	\$ 665.06	\$665.06
18	18" Hydrant Extension	--	Ea	9	9	\$ 377.35	--	\$ 3,396.15	\$3,396.15
19	24" Hydrant Extension	--	Ea	5	5	\$ 512.35	--	\$ 2,561.75	\$2,561.75

TOTAL CHANGE ORDER NO. 2.....

\$ +81,843.46

NEW CONTRACT CONSTRUCTION AMOUNT.....

\$1,114,553.46

City of Pittsburg, Kansas
2013 Bi-Monthly Budget Report
As of April 30, 2013
(33.33% of Fiscal Year has passed)

Budgeted Funds	Revenues (1)			Expenditures			Y-T-D Actual Net	Un-Encumbered Cash Balance 04/30/2013
	Adopted Budget 2013	Y-T-D Revenues 4/30/2013	Percent Received	Adopted Budget 2013	Y-T-D Expenses 4/30/2013	Percent Used		
General Fund	\$ 15,058,988	\$ 5,706,164	37.89%	\$ 16,257,443	\$ 5,382,641	33.11%	\$ 323,523	\$ 4,192,844
Public Library	\$ 755,321	\$ 399,476	52.89%	\$ 771,124	\$ 272,824	35.38%	\$ 126,652	\$ 161,236
Special Alcohol & Drug	\$ 76,225	\$ 18,489	24.26%	\$ 76,225	\$ 19,196	25.18%	\$ (706)	\$ 43,579
Special Parks & Recreation	\$ 75,625	\$ 18,489	24.45%	\$ 75,625	\$ 47,664	63.03%	\$ (29,175)	\$ -
Street & Highway	\$ 678,656	\$ 309,941	45.67%	\$ 1,240,268	\$ 363,244	29.29%	\$ (53,303)	\$ 285,955
Street & Highway Sales Tax	\$ 948,516	\$ 309,644	32.65%	\$ 1,151,148	\$ 68,483	5.95%	\$ 241,161	\$ 508,233
Debt Service	\$ 1,152,688	\$ 639,105	55.44%	\$ 6,329,535	\$ 1,420,304	22.44%	\$ (781,199)	\$ 1,533,902
Public Utilities	\$ 7,632,067	\$ 2,372,558	31.09%	\$ 7,031,645	\$ 2,102,867	29.91%	\$ 269,691	\$ 1,640,041
Stormwater	\$ 757,466	\$ 255,450	33.72%	\$ 540,944	\$ 177,654	32.84%	\$ 77,796	\$ 140,875
TOTALS	\$ 27,135,552	\$ 10,029,318	36.96%	\$ 33,473,957	\$ 9,854,877	29.44%	\$ 174,441	\$ 8,506,665

(1) amounts do not include prior year balances, interfund transfers (except for street sales tax), or internal service fees.

Notable Items:

Sales Tax is up 5.24% for the period January-April 2013 compared to same period for 2012.

Public Utility revenue is down 2.68% compared to same period for 2012.