

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, April 14, 2009
7:00 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation (Mary Cash, Community of Christ)
- b. Flag Salute Led by the Mayor
- c. Public Input

REORGANIZATION OF THE BOARD OF COMMISSIONERS:

- a. Re-elected Commissioners Sworn In and Seated by City Clerk.
- b. Mayor Elected from Members of the Governing Body.
- c. New Mayor Sworn In and Seated by City Clerk.
- d. Presentation of Ceremonial Gavel to outgoing Mayor Henderson.
- e. President of the Board of Commissioners Elected from Members of the Governing Body.
- f. President of the Board Sworn In and Seated by City Clerk.

CONSENT AGENDA:

- a. Approval of the minutes of the March 24th, 2009, City Commission Meeting.
- b. Approval of Change Order No. 3 reflecting an increase of \$28,280 making a new contract construction amount of \$379,063.40 and requesting an extension to the contract time of 30 days for a total of 330 days to perform said additional work on the Sanitary Sewer Manhole Rehabilitation (Year 5) Project.
- c. Approval of the low quote meeting specifications submitted by Vance Lawn Care for mowing of acreage in the Northeast Industrial Park, Research & Development Park and area near Stockade in the amount of \$661 per mowing.

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- d. Approval of the request submitted by 11th Judicial District Chief Court Services Officer Mac Young to appoint Vernetta Collins to a two-year term as a member of the Community Corrections Advisory Board effective immediately and to expire in April of 2011.
- e. Approval of Resolution No. 1082 designating a name for a newly established stub street west off of Grand Oaks Drive located in Grand Oaks Estates as Grand Oaks Park, all within the city limits of Pittsburg, Kansas, as authorized by Section 74-171 of the Pittsburg City Code.
- f. Approval of Ordinance No. G-1061 incorporating the new digital Flood Insurance Rate Maps for the City of Pittsburg, Kansas, as prepared by the Federal Emergency Management Agency; establishing the duties of the Floodplain Administrator; establishing a finish floor elevation of eighteen (18) inches above the published flood elevation for all structures in a Floodway Fringe Overlay District; providing an alternate construction standard for detached garages and similar accessory structures constructed in a Floodway Fringe Overlay District; and amending Sections 21-101, 21-102.3, 21-103.1, 21-103.2, 21-103.6, 21-103.8, 21-104.1, 21-104.2, 21-105, 21-106.1, 21-106.2, 21-106.3, 21-108.2, 21-108.3, 21-108.4, 21-111.1, 21-113, and creating Sections 21-103.9, 21-106.2(b), 21-106.3(h), 21-108.5, 21-111.2(p), and 21-114 of the Pittsburg City Code. **Second Reading - ROLL CALL VOTE.**
- g. Approval of Ordinance No. G-1062 implementing the Illicit Discharge Detection and Elimination (IDDE), and Sediment and Erosion Control Portions of the National Pollution Discharge Elimination System (NPDES), and adopting the American Public Works Association (APWA) Division 5100 - Design Standards by Erosion and Sediment Control. **Second Reading - ROLL CALL VOTE.**
- h. Approval of Ordinance No. G-1063, amending Section 70-126 of the Pittsburg City Code regarding City issued registration licenses to collect or remove solid waste within the Pittsburg City limits. **First reading, if the Governing Body concurs.**

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- i. Approval of Ordinance No. G-1064 annexing, including and incorporating certain land within the limits and boundaries of the City of Pittsburg, Kansas, in conformity with the provisions of K.S.A. 12-520 et seq., as amended. (Request of Ken and Debbie Brock). **First Reading, if the Governing Body concurs.**
- j. Approval of a Resolution declaring Community National Bank, Commerce Bank, Citizens Bank, First Federal Savings and Loan, Labette Bank, M&I Bank, and University National Bank as Official City Depositories.
- k. Approval of a Resolution declaring The Morning Sun as the City's Official Newspaper.
- l. Approval of the Appropriation Ordinance for the period ending April 15, 2009, subject to the release of HUD expenditures when funds are received. **ROLL CALL VOTE.**

CONSIDER THE FOLLOWING:

- a. **ALCOHOLIC BEVERAGES AT EUROPE PARK** - The Parks & Recreation Department is requesting that the City Commission direct the City Attorney to prepare an ordinance allowing the consumption of alcoholic beverages at Europe Park, located at 504 N Broadway. **Approve or disapprove staff request.**
- b. **EMPLOYEE CLOTHING** - Staff is requesting City Commission approval of a 36-month lease of employee clothing with Clean the Uniform Company, of Joplin, Missouri. **Approve or disapprove staff request and, if approved, authorize the Mayor to sign the lease agreement and addendum on behalf of the City.**

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- c. 7TH AND ROUSE VISIBILITY PROBLEM - Staff is requesting City Commission approval of a Temporary and Permanent Easement and Restrictive Covenants to permanently reduce the height of the fence, bushes and shrubbery along the west property line of 1102 East 7th Street to improve visibility at the intersection of East 7th Street and Rouse Avenue. **Approve or disapprove staff's request and, if approved, authorize the Mayor to sign the Temporary and Permanent Easement and Restrictive Covenants on behalf of the City.**

- d. 4TH AND ROUSE INTERSECTION - PROTECTED LEFT TURNS - Staff is requesting the City Commission to provide direction to staff to either extend the green light time for peak hours or to order equipment and material at an approximate cost of \$4,200 plus labor to provide protected left turns at the intersection of 4th and Rouse. **Take that action deemed appropriate.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
March 24th, 2009

A Regular Session of the Board of Commissioners was held at 7:00 p.m., Tuesday, March 24th, 2009, in the City Commission Room, City Hall, with Mayor Pamela Henderson presiding and the following members present: Marty Beezley, Rudy Draper, and Patrick O'Bryan. William H. Rushton was absent.

Commissioner Marty Beezley provided the invocation.

Mayor Henderson led the flag salute.

Mayor Henderson proclaimed the month of April, 2009, as Donate Life Month in Pittsburg.

PUBLIC INPUT – Commissioner Marty Beezley spoke about the recent death of Dick Webb. Mayor Henderson added that her thoughts and prayers are with the Webb family at this difficult time.

APPROVAL OF MINUTES – On motion of Draper, seconded by O'Bryan, the Governing Body approved the minutes of the March 10th, 2009, City Commission Meeting as submitted. Motion carried. Absent: Rushton.

ORDINANCE NO. G-1059 – On motion of Draper, seconded by O'Bryan, the Governing Body approved Ordinance No. G-1059 amending Section 2-133 of the Pittsburg City Code to remove the Human Resources Division from the supervision of the Department of Finance and Administration on second reading with the following roll call vote: Yea: Beezley, Draper, Henderson, and O'Bryan. Motion carried. Absent: Rushton.

ORDINANCE NO. G-1060 – On motion of Draper, seconded by O'Bryan, the Governing Body approved Ordinance No. G-1060 of the Pittsburg City Code to provide that the Human Resources Division shall be under the direct supervision of the City Manager on second reading with the following roll call vote: Yea: Beezley, Draper, Henderson, and O'Bryan. Motion carried. Absent: Rushton.

CHANGE ORDER NO. 2 – SANITARY SEWER MANHOLE REHABILITATION (YEAR 5) PROJECT – On motion of Draper, seconded by O'Bryan, the Governing Body approved Change Order No. 2 requesting an extension to the contract time of 50 days for a total of 300 days and reflecting an increase of \$16,068.60 making a new contract construction amount of \$350,783.40 for the Sanitary Sewer Manhole Rehabilitation (Year 5) Project. Motion carried. Absent: Rushton.

OFFICIAL MINUTES
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STOP SIGN – 13th AND ELM – On motion of Draper, seconded by O'Bryan, the Governing Body approved the recommendation of the Traffic Advisory Board and City staff for the placement of stop signs at the intersection of 13th and Elm stopping traffic on Elm Street and directed staff to install the signs accordingly. Motion carried. Absent: Rushton.

APPROPRIATION ORDINANCE – On motion of Draper, seconded by O'Bryan, the Governing Body approved the Appropriation Ordinance for the period ending March 25th, 2009, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Beezley, Draper, Henderson, and O'Bryan. Motion carried. Absent: Rushton.

CHANGE ORDER NO. 24 – POLICE/COURTS FACILITY – On motion of O'Bryan, seconded by Beezley, the Governing Body approved Change Order No. 24 reflecting an increase of \$898.25 making a new contract construction amount of \$6,774,790.56 for the Police/Courts Facility. Motion carried. Absent: Rushton.

SHARED USER AGREEMENT WITH STATE OF KANSAS – On motion of Beezley, seconded by Draper, the Governing Body approved a Shared-User Agreement between the Kansas Department of Transportation and the City of Pittsburg to allow the City to operate their communications equipment on the State of Kansas' 800 MHz digital P25 radio communication system, and authorized the Mayor to sign the agreement on behalf of the City. Motion carried. Absent: Rushton.

SPECIAL PRESENTATION - REPORT AND ANNUAL REQUEST FOR PAYMENT TO THE ALLIANCE FOR TECHNOLOGY COMMERCIALIZATION (ATC) - Alliance for Technology Commercialization (ATC) President Eric Ferrell presented an annual update on the activities of the ATC and requested funding in the amount of \$50,000 for fiscal year 2009 to cover overhead expenses. On motion of Beezley, seconded by Draper, the Governing Body approved funding in the amount of \$50,000 for fiscal year 2009 to cover overhead expenses for the Alliance for Technology Commercialization (ATC). Motion carried. Absent: Rushton.

LOAN DOCUMENTS - FAMILY RESOURCE CENTER – The Governing Body did not consider the Loan Agreement and Promissory Note for a 4-year, 0-percent RLF loan in the amount of \$395,000 to The Family Resource Center as the Governing Body had previously considered this item and granted staff authority to proceed.

ATKINSON MUNICIPAL AIRPORT - FUEL SALES – On motion of O'Bryan, seconded by Beezley, the Governing Body approved staff recommendation to increase the current fuel prices at the airport by \$.25 per gallon for both local and transient Jet A fuel and transient 100LL fuel. Motion carried. Absent: Rushton.

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
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March 24th, 2009

ORDINANCE NO. G-1061 – On motion of Beezley, seconded by Draper, the Governing Body approved Ordinance No. G-1061, incorporating the new digital Flood Insurance Rate Maps for the City of Pittsburg, Kansas, as prepared by the Federal Emergency Management Agency; establishing the duties of the Floodplain Administrator; establishing a finish floor elevation of eighteen (18) inches above the published flood elevation for all structures in a Floodway Fringe Overlay District; providing an alternate construction standard for detached garages and similar accessory structures constructed in a Floodway Fringe Overlay District; and amending Sections 21-101, 21-102.3, 21-103.1, 21-103.2, 21-103.6, 21-103.8, 21-104.1, 21-104.2, 21-105, 21-106.1, 21-106.2, 21-106.3, 21-108.2, 21-108.3, 21-108.4, 21-111.1, 21-113, and creating Sections 21-103.9, 21-106.2(b), 21-106.3(h), 21-108.5, 21-111.2(p), and 21-114 of the Pittsburg City Code, on first reading. Motion carried. Absent: Rushton.

ORDINANCE NO. G-1062 – On motion of Draper, seconded by O'Bryan, the Governing Body approved Ordinance No. G-1062, implementing the Illicit Discharge Detection and Elimination (IDDE), and Sediment and Erosion Control Portions of the National Pollution Discharge Elimination System (NPDES), and Adopting the American Public Works Association (APWA) Division 5100 – Design Standards for Erosion and Sediment Control, on first reading. Motion carried. Absent: Rushton.

LIQUID ASPHALT BIDS – On motion of O'Bryan, seconded by Draper, the Governing Body granted staff permission to deviate from the past purchasing practice and allow the Public Works Department to take monthly bids for the purchase of liquid asphalt. Motion carried. Absent: Rushton.

WASTEWATER TREATMENT PLANT EMERGENCY PUMPS REPAIRS – On motion of Beezley, seconded by O'Bryan, the Governing Body approved staff recommendation to award a contract to Douglas Pump Service, of Shawnee Mission, Kansas, in the maximum amount of \$27,098 for emergency repairs to the first stage wet well pumps at the Wastewater Treatment Plant. Motion carried. Absent: Rushton.

NON-AGENDA REPORTS AND REQUESTS –

LEAD UPDATE – Dr. John Bailey, Director of Public Utilities, provided an update on the lead testing currently underway in Pittsburg. He indicated that all public schools and parks have been tested for lead. All daycare facilities in the target area have provided access to their properties.

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
March 24th, 2009

COPS GRANT – Police Chief Mendy Hulvey announced that the Police Department is in the process of applying for a Community Oriented Policing Services (COPS) grant in conjunction with the Economic Recovery Act. The COPS Hiring Recovery Program is a competitive grant program designed to address the full-time sworn officer needs of state and local law enforcement agencies nationwide. If the Police Department receives the grant, one police officer position would be funded for three years with the understanding that the City would fund the police officer for an additional 12 months. On motion of O'Bryan, seconded by Draper, the Governing Body authorized staff to apply for a COPS Grant. Motion carried. Absent: Rushton.

TRANSITION TO NEW POLICE/COURTS FACILITY AND FIRE STATION #1 – Director of Finance and Administration Jon Garrison noted that at 11:00 a.m. on Monday, March 30th, the current City phone system will be transferred to the new system in conjunction with the move into the new Police/Courts facility and Fire Station #1. He also announced that the upcoming candidate forums scheduled for March 25th and 26th will not be broadcast live from City Hall, as the Cox Cable line that allows live broadcasts will be in the process of being moved to the new police/courts facility. The forums will be taped and re-broadcast on Cable Channel 6 in the near future.

STIMULUS FUNDING – AMERICAN RECOVERY AND REINVESTMENT ACT FUNDS – Director of Public Works Bill Beasley announced that the City of Pittsburg has received funding through the American Recovery and Reinvestment Act for the resurfacing of Broadway from Centennial to Williams.

CITY EMPLOYEE IN SERVICE – Commissioner Rudy Draper recognized City employee Tom Vacca who has been deployed to serve overseas with the National Guard Reserve.

ADJOURNMENT: On motion of O'Bryan, seconded by Draper, the Governing Body adjourned the meeting at 8:03 p.m. Motion carried. Absent: Rushton.

Pamela Henderson, Mayor

ATTEST:

Tammy Nagel, City Clerk



Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

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

DATE: April 2, 2009

SUBJECT: Agenda Item – April 14, 2009
Change Order No. 3
Manhole Rehabilitation (Year 5)

Attached you will find Change Order No. 3 for the above-referenced project reflecting an increase of \$28,280.00 making a new contract construction amount of \$379,063.40. This change order covers the manholes along the west side of the U.S. 69 Bypass south of Quincy, the two manholes on the west side of the railroad tracks east of Rouse, and the old flush tank manhole located southwest of 4th and Joplin. All said manholes were requested by the City to be added to this year's project. The contractor has also requested additional time for project completion of 30 days for a total contract time of 330 days to perform this additional work.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 14, 2009. Action being requested is to approve or disapprove the change order. These funds will come from the revolving loan fund from KDHE set aside for the rehabilitation of the sanitary sewers in Pittsburg.

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

Attachment: Change Order No. 3

cc: Tammy Nagel, City Clerk
Project File
Memo File

CHANGE ORDER

Order No. 3

Date: 3-16-09

KWPCRF Project No. G20 1656 01

PEG Project No. 334-07E03-010-0830

Agreement Date: _____

NAME OF PROJECT: Sanitary Sewer Manhole Rehabilitation -- Year 5

OWNER: City of Pittsburg, Kansas

CONTRACTOR: Corgill Construction, Inc.

Changes are hereby made to the CONTRACT DOCUMENTS as listed and described below and on the attached sheets:

1. Addition of Manhole 2A-014A: Type II Adjustment, Type I Manhole Refining, Replace Ring & Cover. Additional Cost = \$2,350.00.
2. Type II Adjustments of MH's 2A-013A, 2A-012A, 2A-11A, 2A-10A, 2A-009A. 5 @ \$1,850.00. Additional Cost = 9,250.00.
3. Replace Manhole 2A-013. Additional Cost = \$8,550.00
4. Addition of Manhole 7A-018: Type II Adjustment, and Manhole Refining (Type I Grout) of 15 v.f. Additional Cost = \$3,000.00
5. Addition of Manhole 7A-017: Type II Adjustment, and Manhole Refining (Type I Grout) of 17 v.f. Additional Cost = \$3,380.00
5. Addition of Manhole 1B-105: Type I Adjustment, Replace Ring & Cover, and Remove Flush Tank. Additional Cost = \$1,750.00.
7. Extension of Calendar days due to above work being added to the contract. Additional days = 30 days + 300 days = 330 days.

Change to BID PRICE

Original BID PRICE:	<u>\$279,729.80</u>
The CONTRACT PRICE after CHANGE ORDER #1 was:	<u>\$334,714.80</u>
The CONTRACT PRICE after CHANGE ORDER #2 was:	<u>\$350,783.40</u>

The CONTRACT PRICE after this CHANGE ORDER will be: \$379,063.40
Original CONTRACT TIME: 250 Days
The CONTRACT TIME after CHANGE ORDER #2 was INCREASED by: 50 Days
The CONTRACT TIME after this CHANGE ORDER will be INCREASED by: 30 Days
The CONTRACT TIME after this CHANGE ORDER will be : 330 Days

Requested by: Blenda A. Corio Cordill Construction, Inc

Prepared by: Bruce Rowland P.E.C. P.A.

Accepted by: _____ City of Pittsburgh.



Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: MARK D TURNBULL
Director of Economic Development

DATE: March 24, 2009

SUBJECT: Agenda Item: April 14, 2009
Disposition of Bids – Industrial Park Mowing

Bids were received on Tuesday, March 24, 2009 at 4:00 p.m. for mowing approximately 40 acres in the Northeast Industrial Park, Research & Development Park, and the area near Stockade.

After reviewing the sole bid, City staff is recommending that the bid be awarded to Vance Lawn care, based on their bid meeting specifications of \$661.00 per time mowed.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 14, 2009. Action necessary will be approval or disapproval of staff's recommendation to award the bid as stipulated above.

11TH JUDICIAL DISTRICT FIELD SERVICES

CRAWFORD COUNTY JUDICIAL CENTER, 602 N. LOCUST PITTSBURG, KANSAS 66762

Mac Young
Chief Court Services Officer/
Community Corrections
Administrative Director
Crawford, Cherokee, Labette Counties

Phone (620) 232-2460, ext. 218
Fax (620) 232-5646

E-mail: ccsamac@11thjd.org

RECEIVED

MAR 24 2009

Pittsburg City Clerk

March 23, 2009

TO: Pittsburg City Commission

RE: Community Corrections Advisory Board

I have been in contact with the City Of Parsons over the past several months, and it has been decided that the Parsons City Commission is unable to find a candidate for the Community Corrections Advisory Board. As a result, I have been in contact with Pittsburg resident, Vernetta Collins, and she has agreed to serve as a member of the board. At your earliest convenience, please appoint Ms. Collins to the board.

Respectfully



Mac Young
Chief Court Services Officer/
Community Corrections Admin. Director



Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: April 2, 2009

SUBJECT: Agenda Item – April 14, 2009
Naming of a Street – Grand Oaks Park

Recently, Ken and Debbie Brock moved into their new residence west of Grand Oaks Estates located south and west of Rouse and Centennial. When Grand Oaks Estates was platted, a street stub west off of Grand Oaks Drive was not named so that it could be named during the development of the property immediately west. Now that Ken and Debbie Brock have purchased this property and intend to keep it entirely private property, they have requested that this stub be named Grand Oaks Park. The City staff has reviewed this name and found that it does not conflict with any other street names within the City and, therefore, recommend the naming of the street as such.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 14, 2009. Action being requested is to approve the Resolution naming this portion of the street Grand Oaks Park.

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

Attachment: Resolution

cc: Tammy Nagel, City Clerk
Project File
Memo File

RESOLUTION NO. 1082

A RESOLUTION designating a name for a newly established stub street west off of Grand Oaks Drive located in Grand Oaks Estates as Grand Oaks Park, all within the city limits or Pittsburg, Kansas, as authorized by Section 74-171 of the Pittsburg City Code.

WHEREAS, pursuant to authority granted the Governing Body of the City of Pittsburg, Kansas pursuant to Section 71-141 of the Pittsburg City Code, the Governing Body has determined it to be in the City’s best interest to name the newly established stub street west off of Grand Oaks Drive located in Grand Oaks Estates as Grand Oaks Park.

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

Section 1. That the name of the newly established stub street west off of Grand Oaks Drive shall be hereafter named Grand Oaks Park.

Section 2. The City Clerk shall give notice of this name change to all current residents of this stub street by mailing a copy of this Resolution to each such resident.

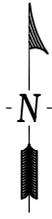
Section 3. That this street naming shall take effect and shall be in force from and after the execution of this Resolution by the Mayor of the City of Pittsburg, Kansas.

PASSED AND APPROVED BY THE GOVERNING BODY this 14th day of April, 2009.

Mayor –

ATTEST:

City Clerk – Tammy Nagel



CEDAR LANE

WOODGATE TERR

WOODGATE DRIVE

OAKVIEW DRIVE

ROUSE

PINNACLE LN.

MILL ROAD

GRAND OAKS
PARK

GRAND OAK DR.

GRAND OAK CT.

GRAND OAK

ABBY LN.

AMBER DR.

BROCK'S
RESIDENCE

(Published in The Morning Sun _____, 2009)

ORDINANCE NO. G-1063

AN ORDINANCE amending Section 70-126 of the Pittsburg City Code regarding city issued registration licenses to collect or remove solid waste within the Pittsburg city limits.

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

Section 1. Section 70-126 of the Pittsburg City Code is hereby amended as follows:

Sec. 70-126. Registration licenses for vehicles.

Upon issuance of a license to collect or remove solid waste within the City required under the provisions of this article, the Department of Finance and Administration shall deliver to the licensee a registration license bearing the number of the particular license. The license shall be securely attached to the dash of the vehicle by the licensee in such a position and manner that it shall be at all times clearly visible upon visual inspection of the dash of the vehicle.

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

PASSED AND APPROVED this 28th day of April, 2009.

Mayor-

ATTEST:

Tammy Nagel - City Clerk



Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: TODD KENNEMER
Assistant Director of Public Works

DATE: April 6, 2009

SUBJECT: Agenda Item – April 14, 2009
Request for Annexation

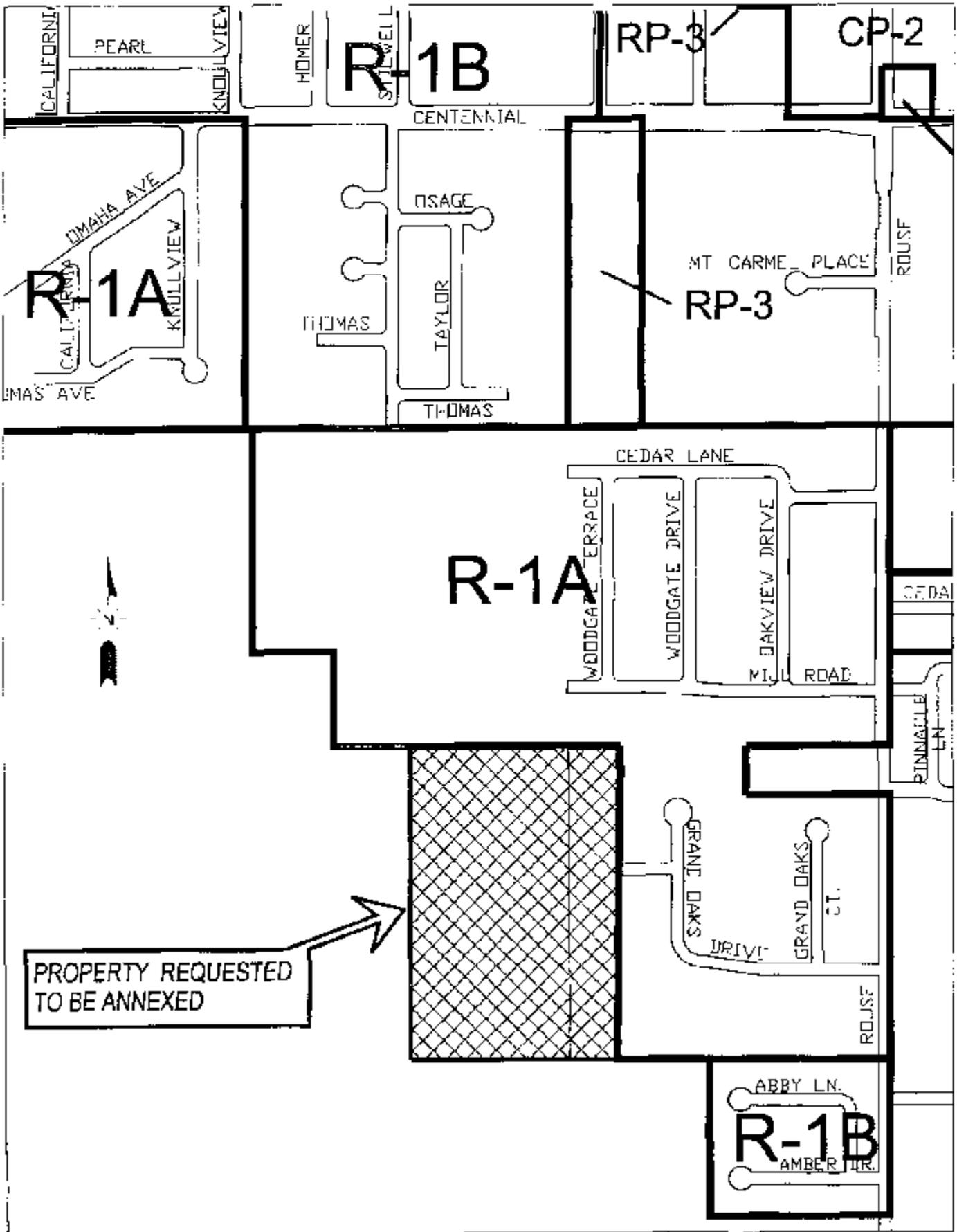
The City of Pittsburg has received a request from Ken Brock for annexation of property located west of the Grand Oaks Estates addition (see attached map). The request is for a tract of land approximately 27 acres in size; ± 20 acres is per a 2004 water service agreement between the City and Mr. Brock (see attached agreement), and the remaining ± 7 acres is a strip of land lying between the 20 acres and the current city limits (see attached letter). The property is already serviced by city water and city sanitary sewer.

Since this is a voluntary annexation, it does not require the City to prepare a plan for extension of services. To annex this property, the Governing Body will need to direct the staff to prepare the necessary Ordinance and approve it on two readings. Upon publication in the newspaper and a 30-day waiting period, this land will become a part of the City.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 14, 2009. Action necessary will be to approve or disapprove this request and, thereafter, approve Ordinance No. G-1064 on FIRST READING.

Attachments: Map, Water Agreement, Letter of Request

cc: Tammy Nagel, City Clerk
Annexation File
Memo File



APPLICATION FOR WATER SERVICE OUTSIDE THE CITY OF PITTSBURG, KS CORPORATE LIMITS

PROPERTY OWNER(S) Ken & Debbie Brock DATE June 23, 2004
TELEPHONE 620-231-4731 (231-4000) CURRENT ADDRESS 1008 Cedar Lane

The undersigned owners hereby request water service to the following real estate:

Physical address: 3220 Grand Oaks Drive

Legal description of property:

The E 1/2 of the NW 1/4 of the SE 1/4 of Section 5, TWP 31 S; RGE 25 E; Crawford County Kansas.

As a prerequisite to the right to receive and to continue to receive water from the Pittsburg water system, the undersigned owners agree to the following:

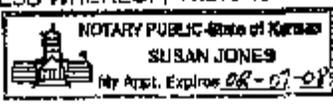
1. To abide by and be subject to all ordinances, rules, and regulations pertaining to the delivery and use of water supplied by the City of Pittsburg.
2. To plat the above described real estate, or if in the opinion of the Governing Body said real estate cannot be properly platted until other adjacent areas are also platted, to execute an "Agreement to Plat", and to plat the above described real estate upon the written request of the Governing Body.
- * 3. I hereby give consent to annexation of the above described real estate to the City of Pittsburg at the convenience of the Governing Body of the City of Pittsburg. This consent shall be binding upon the executors, administrators, grantees, heirs, trustees, successors, receivers, and assigns of the parties.
4. The agreements herein shall be deemed covenants running with the land and will be filed of record with the office of Register of Deeds, Crawford County, Kansas.

Property Owners
Ken Brock
Debbie Brock

STATE OF KANSAS)
SS
CRAWFORD COUNTY)

BE IT REMEMBERED, that on this 23 day of June, A.D., 2004, before me, the undersigned, a Notary Public, in and for the County and State afore-said, came Ken Brock and Debbie Brock, who are personally known to me to be the same persons who executed the foregoing instrument and duly acknowledge the execution of the same.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my Notarial Seal on the day and year last above written.



Susan C. Jones
Notary Public
STATE OF KANSAS
(CRAWFORD COUNTY)
Recorded at 9:00am
JUL 15 2004
Book 523 Page 361
Jeannette Flood
Register of Deeds
Debbie Brock Deputy

(Seal)
My commission expires: 08-07-08

Recording fee paid and County zoning permit received _____ (Finance Department) (Date paid) (Amount)

City of Pbg
Blb 88
Blg

BOOK 523 PAGE 00361

February 23, 2009

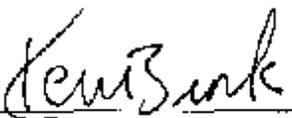
City of Pittsburg Public Works Department
Attn: Mr. Todd Kennemer
P.O. Box 688
Pittsburg, KS 66762

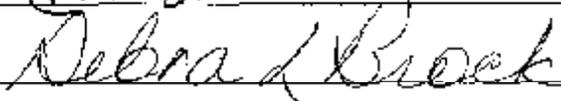
Dear Mr. Kennemer,

As owners of the property described below, we give the City of Pittsburg our consent to annex the following described property:

Beginning at the Northwest Corner (NW/C) of the Northeast Quarter (NE/4) of the Southeast Quarter (SE/4) of Section 5, Township 31 North, Range 25 East of the Sixth Principal Meridian; thence South $89^{\circ}49'21''$ East a distance of ± 223.49 feet to the Northwest Corner (NW/C) of Lot 5, Grand Oaks Estates Replat, City of Pittsburg, Crawford County, Kansas; thence South $00^{\circ}32'43''$ West a distance of ± 1317.07 feet to the Southwest Corner (SW/C) of Lot 1 of said Grand Oaks Estates Replat; thence North $89^{\circ}39'41''$ West a distance of ± 207.62 feet to the Southwest Corner (SW/C) of the Northeast Quarter (NE/4) of the Southeast Quarter (SE/4) of said Section 5; thence North $00^{\circ}08'53''$ West a distance of ± 1316.48 feet, to the Point of Beginning. Said tracts contain ± 6.75 acres.

Property Owners:





(Published in the Morning Sun on _____, 2009)

ORDINANCE NO. G-1064

AN ORDINANCE, annexing, including, and incorporating certain land within the limits and boundaries of the City of Pittsburg, Kansas, in conformity with the provisions of K.S.A. 12-520 et seq., as amended.

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

Section 1: Pursuant to the written consent for annexation by all the owners of the following described tracts of land,

The East Half (E1/2) of the Northwest Quarter (NW1/4) of the Southeast Quarter (SE1/4) of Section 5, Township 31 South, Range 25 East of the Sixth Principal Meridian, Crawford County, Kansas. Said tract contains 20.00 acres more or less.

AND,

Beginning at the Northwest Corner (NW/C) of the Northeast Quarter (NE1/4) of the Southeast Quarter (SE1/4) of Section 5, Township 31 North, Range 25 East of the Sixth Principal Meridian; thence South 89°49'21" East a distance of +223.49 feet to the Northwest Corner (NW/C) of Lot 5, Grand Oaks Estates Replat, City of Pittsburg, Crawford County, Kansas; thence South 00°32'43" West a distance of +1317.07 feet to the Southwest Corner (SW/C) of Lot 1 of said Grand Oaks Estates Replat; thence North 89°39'41" West a distance of +207.62 feet to the Southwest Corner (SW/C) of the Northeast Quarter (NE1/4) of the Southeast Quarter (SE1/4) of said Section 5; thence North 00°08'53" West a distance of +1316.48 feet, to the Point of Beginning. Said tracts contain +6.75 acres.

which adjoins the boundaries of the City of Pittsburg and meets one or more of the classifications for annexation as prescribed by K. S. A. 12-520 et seq., as amended, is hereby annexed to, made a part of, and included within the limits and boundaries of the City of Pittsburg, Kansas.

Section 2: This Ordinance shall take effect and be in force from the date of its final passage and its publication in the official City newspaper, unless the owner maintains an action challenging the City's authority to annex the land or the regularity of the proceedings in connection with the annexation within thirty (30) days following said publication.

**APPROVED AND PASSED BY THE GOVERNING BODY OF PITTSBURG,
KANSAS,** this _____ day of _____, 2009.

Mayor –

ATTEST:

City Clerk – Tammy Nagel



Interoffice Memorandum

TO: John D. VanGorden, Interim City Manager
FROM: Tammy Nagel, City Clerk
DATE: April 9, 2009
SUBJECT: Agenda Item – Designation of Official Depositories

As you are aware, Kansas Statutes require that Official City Depositories be designated by formal Governing Body action, and it is the practice to designate these depositories each year following reorganization of the Board of Commissioners.

I recommend continuing with the facilities we are currently using. These are Community National Bank, Commerce Bank, Citizens Bank, First Federal Savings and Loan, Labette Bank, M&I Bank, and University National Bank.

Please place an item on the agenda for the City Commission Meeting of April 14th, 2009, designating these banking institutions as Official City Depositories.

I will be available to answer any questions at your convenience. Thank you.



Interoffice Memorandum

TO: John D. VanGorden, Interim City Manager
FROM: Tammy Nagel, City Clerk
DATE: April 9, 2009
SUBJECT: Agenda Item – Designation of Official Newspaper

As you are aware, Kansas Statutes require that the Official City Newspaper be designated by formal Governing Body action, and it is the practice to designate the Official Newspaper each year following reorganization of the Board of Commissioners.

I would recommend that we continue to utilize *The Morning Sun* as the City's Official Newspaper.

Please place an item on the agenda for the City Commission Meeting of April 14th, 2009, designating *The Morning Sun* as the Official City Newspaper.

I will be available to answer any questions at your convenience. Thank you.

VENDOR SET: 99 City of Pittsburg, KS

BANK: * ALL BANKS

DATE RANGE: 3/18/2009 THRU 4/07/2009

VENDOR I.D.	NAME	STATUS	CHECK		AMOUNT	DISCOUNT	CHECK	CHECK	CHECK
			DATE				NO	STATUS	AMOUNT
C-CHECK	VOID CHECK	V	3/30/2009				159203		
C-CHECK	VOID CHECK	V	4/02/2009				159259		
C-CHECK	VOID CHECK	V	4/02/2009				159260		
C-CHECK	VOID CHECK	V	4/07/2009				159280		

* * T O T A L S * *

	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00

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

TOTAL ERRORS: 0

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

BANK: * TOTALS: 4 0.00 0.00 0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4782	HEART OF AMERICA CHAPTER ICC	R	3/19/2009			159178		135.00
0094	M&I BANK	R	3/19/2009			159179		550.00
6135	MCNEARNEY & ASSOCIATES LLC	R	3/19/2009			159180		195.92
6211	SYMONDS & SYMONDS LLC	R	3/19/2009			159181		163.62
2335	UNITED STATES TREASURY	R	3/19/2009			159182		107.27
6136	US DEPARTMENT OF EDUCATION	R	3/19/2009			159183		270.48
6183	CARA WARD	R	3/19/2009			159184		158.52
0095	CRAWFORD COUNTY TREASURER	R	3/20/2009			159187		1,194.00
1108	WESTAR ENERGY	R	3/20/2009			159188		54.77
2519	EAGLE BEVERAGE CO INC	R	3/23/2009			159197		110.75
5589	ALLTEL	R	3/24/2009			159199		551.34
5561	AT&T MOBILITY	R	3/24/2009			159200		896.79
6220	B&G MAJESTIC PROPERTIES	R	3/26/2009			159201		3,481.78
2916	US CELLULAR	R	3/30/2009			159202		2,619.13
3435	PURCHASE POWER (POLICE METER)	R	3/30/2009			159204		413.98
1917	JOHN AUSTIN	R	3/31/2009			159205		30.00
5904	TASC	R	3/31/2009			159206		636.00
4263	COX COMMUNICATIONS	R	4/02/2009			159258		2,599.53
6222	KANSAS HIGHWAY PATROL	R	4/02/2009			159261		2.00
0094	M&I BANK	R	4/02/2009			159262		250.00
6135	MCNEARNEY & ASSOCIATES LLC	R	4/02/2009			159263		195.92
5503	NEWMAN, REYNOLDS AND RIFFEL	R	4/02/2009			159264		34.23

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6208	MATT STRINGER	R	4/02/2009			159265		83.63
6136	US DEPARTMENT OF EDUCATION	R	4/02/2009			159266		270.48
6183	CARA WARD	R	4/02/2009			159267		158.53
0225	KDOR	R	4/06/2009			159268		8,909.92
6177	ACCESS BROADWAY INC	R	4/06/2009			159269		1,500.00
5759	COMMUNITY HEALTH CENTER OF SEK	R	4/07/2009			159270		224.00
6223	CUSTOM PLAY SYSTEMS INC	R	4/07/2009			159271		240.00
0203	GADES SALES CO INC	R	4/07/2009			159272		8,745.00
6189	EQUIPMENT TECHNOLOGY LLC	R	4/07/2009			159273		33,595.15
6137	KEYSTONE LABORATORIES INC	R	4/07/2009			159274		855.00
6066	ELLIOTT LODGING LTD	R	4/07/2009			159275		853.71
0770	MARTIN TRACTOR COMPANY	R	4/07/2009			159276		149.74
6215	MCCUNE FARMERS COOP	R	4/07/2009			159277		2,035.20
5947	NES	R	4/07/2009			159278		196.00
5911	PB HOIDALE CO INC	R	4/07/2009			159279		268.10
6214	PITT PLASTICS INC	R	4/07/2009			159281		1,455.20
1591	SEARS COMMERCIAL ONE	R	4/07/2009			159282		189.99
6221	WAYNE STORM	R	4/07/2009			159283		150.00
6218	SULLIVAN PALMER ARCHITECTS	R	4/07/2009			159284		3,060.00
6226	THERMO ORION INC	R	4/07/2009			159285		803.60
6190	WESTHEFFER	R	4/07/2009			159286		3,550.00
6224	WOOD PLUMBING	R	4/07/2009			159287		65.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0011	AMERICAN ELECTRIC INC	E	3/25/2009			999999		69.37
0012	ANDERSON CAR & TRACTOR CORPORA	E	3/25/2009			999999		213.43
0034	CRONISTER BROTHERS, INC	E	3/25/2009			999999		663.03
0039	BATTERY MART INC	E	3/25/2009			999999		126.85
0044	CRESTWOOD COUNTRY CLUB	E	3/25/2009			999999		407.58
0046	ETTINGERS OFFICE SUPPLY	E	3/25/2009			999999		719.70
0055	JOHN'S SPORT CENTER	E	3/25/2009			999999		790.98
0056	JOPLIN GLOBE	E	3/25/2009			999999		159.71
0063	LOCKE WHOLESALE SUPPLY	E	3/25/2009			999999		795.02
0075	RYAN'S DRIVE-THRU CLEANER	E	3/25/2009			999999		788.88
0078	SUPERIOR LINEN SERVICE	E	3/25/2009			999999		302.18
0083	WATER PRODUCTS INC	E	3/25/2009			999999		1,050.78
0087	FORMS ONE	E	3/25/2009			999999		531.00
0088	D & H LEASING INC	E	3/25/2009			999999		58.99
0094	M&I BANK	D	3/20/2009			999999		60.59
0094	M&I BANK	D	4/03/2009			999999		70.23
0101	BUG-A-WAY INC	R	3/25/2009			999999		30.00
0105	PITTSBURG AUTOMOTIVE INC	E	3/25/2009			999999		1,636.31
0112	MARRONES INC	E	3/25/2009			999999		124.30
0128	MT CARMEL MEDICAL CENTER	E	3/25/2009			999999		710.73
0135	PITTSBURG AREA CHAMBER OF COMM	E	3/25/2009			999999		209.00
0142	HECKERT CONSTRUCTION CO INC	E	3/25/2009			999999		14,552.24

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0145	BROADWAY LUMBER COMPANY, INC.	E	3/25/2009			999999		2,188.90
0154	BLUE CROSS & BLUE SHIELD	D	3/19/2009			999999		40,233.20
0154	BLUE CROSS & BLUE SHIELD	D	3/26/2009			999999		26,646.57
0154	BLUE CROSS & BLUE SHIELD	D	4/02/2009			999999		40,486.78
0163	O'REILLY AUTOMOTIVE INC	E	3/25/2009			999999		20.97
0176	BAKER & TAYLOR INC	E	3/25/2009			999999		2,058.64
0177	BOOK WHOLESALERS INC	E	3/25/2009			999999		62.21
0179	FILTER-TEK, INC.	E	3/25/2009			999999		21.09
0181	INGRAM	E	3/25/2009			999999		44.75
0191	XEROX CORP	E	3/25/2009			999999		438.15
0199	KIRKLAND WELDING SUPPLIES	E	3/25/2009			999999		59.61
0200	SHERWIN WILLIAMS COMPANY	E	3/25/2009			999999		853.10
0201	SPICER-ADAMS WELDING, INC.	E	3/25/2009			999999		910.42
0207	PEPSI-COLA BOTTLING CO OF PITT	E	3/25/2009			999999		488.85
0224	KDOR	D	3/19/2009			999999		1,396.55
0224	KDOR	D	3/25/2009			999999		1,080.20
0224	KDOR	D	4/03/2009			999999		3,956.91
0224	KDOR	D	4/06/2009			999999		2,709.78
0276	JOE SMITH COMPANY, INC.	E	3/25/2009			999999		157.76
0278	LAWSON PRODUCTS INC	E	3/25/2009			999999		109.95
0286	R&R PRODUCTS INC	E	3/25/2009			999999		198.15
0289	TITLEIST	E	3/25/2009			999999		88.72

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0292	UNIFIRST CORPORATION	E	3/25/2009			999999		35.05
0308	DOBRAUC OIL COMPANY INC	E	3/25/2009			999999		119.20
0312	HACH COMPANY	E	3/25/2009			999999		120.85
0328	KANSAS ONE-CALL SYSTEM	E	3/25/2009			999999		336.00
0329	O'MALLEY IMPLEMENT CO INC	E	3/25/2009			999999		191.77
0331	OVERHEAD DOORS INC	E	3/25/2009			999999		273.00
0332	PITTCRAFT PRINTING	E	3/25/2009			999999		39.00
0337	CROSS-MIDWEST TIRE	E	3/25/2009			999999		224.18
0339	GENERAL MACHINERY	E	3/25/2009			999999		3,683.53
0347	LYNN'S QUICK LUBE	E	3/25/2009			999999		73.28
0348	TYRELL'S SERVICE INC	E	3/25/2009			999999		401.68
0375	CONVENIENT WATER COMPANY	E	3/25/2009			999999		10.00
0383	GNC ENTERPRISES INC	E	3/25/2009			999999		1,248.17
0400	QUILL CORPORATION	E	3/25/2009			999999		48.33
0422	DEMCO INC	E	3/25/2009			999999		454.78
0436	ZEP MANUFACTURING COMPANY	E	3/25/2009			999999		156.43
0460	JOHN NEWBERRY	E	3/25/2009			999999		16.50
0476	TRIAD ENVIRONMENTAL SERVICE	E	3/25/2009			999999		1,780.00
0516	AMERICAN CONCRETE CO INC	E	3/25/2009			999999		4,790.52
0530	THYSSENKRUPP CORPORATION	E	3/25/2009			999999		648.58
0543	PITTSBURG REFRIGERATION	E	3/25/2009			999999		135.50
0585	MOLLE MC AUTOMOTIVE INC	E	3/25/2009			999999		70.04

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0587	WESTCO	E	3/25/2009			999999		684.00
0629	REDWOOD HEIGHTS DEV INC	E	3/25/2009			999999		424.00
0695	BERBERICH TRAHAN & CO PA	E	3/25/2009			999999		26,000.00
0711	HAYNES EQUIPMENT CO INC	E	3/25/2009			999999		418.60
0731	INFO USA MARKETING INC	E	3/25/2009			999999		550.00
0953	J A SEXAUER INC	E	3/25/2009			999999		217.37
0961	KANSAS JUDICIAL COUNCIL	E	3/25/2009			999999		25.00
1013	SAFETY FIRST SUPPLY CO., LLC	E	3/25/2009			999999		156.70
1050	KPERS	D	3/20/2009			999999		1,541.60
1187	BINGHAM SAND & GRAVEL INC	E	3/25/2009			999999		4,638.08
1235	RHODES GROCERY INC	E	3/25/2009			999999		36.71
1355	CONSOLIDATED PLASTIC CO	E	3/25/2009			999999		432.91
1478	KANSASLAND TIRE OF PITTSBURG	E	3/25/2009			999999		631.05
1490	ESTHERMAE TALENT	E	3/25/2009			999999		25.00
1552	ETS DEVELOPMENT GROUP LLC	E	3/25/2009			999999		7,147.52
1704	AMERICAN MEDIA INVESTMENTS	E	3/25/2009			999999		108.00
1875	POLK DIRECTORIES	E	3/25/2009			999999		285.00
1923	AUTOZONE	E	3/25/2009			999999		67.95
1977	CDW GOVERNMENT, INC.	E	3/25/2009			999999		1,337.04
1991	CHIEF STATE BOILER INSPECTOR	E	3/25/2009			999999		180.00
2027	COLLEEN BROOKS	E	3/25/2009			999999		50.00
2035	O'BRIEN ROCK CO., INC.	E	3/25/2009			999999		1,320.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2111	DELL MARKETING L.P.	E	3/25/2009			999999		711.95
2126	BUILDING CONTROLS & SERVICE IN	E	3/25/2009			999999		1,281.91
2137	VAN WALL GROUP	E	3/25/2009			999999		55.46
2226	KEY EQUIPMENT & SUPPLY CO INC	E	3/25/2009			999999		1,930.00
2350	WCA WASTE SYSTEMS INC	E	3/25/2009			999999		815.32
2433	THE MORNING SUN	E	3/25/2009			999999		376.25
2612	SANTA FE DISTRIBUTING INC	E	3/25/2009			999999		129.44
2765	G.S. ROBINS & COMPANY	E	3/25/2009			999999		6,224.00
2767	BRENNTAG SOUTHWEST, INC	E	3/25/2009			999999		2,280.00
2960	PACE ANALYTICAL SERVICES INC	E	3/25/2009			999999		260.00
3079	COMMERCE BANK	E	4/03/2009			999999		14,176.83
3145	HUBER INC	E	3/25/2009			999999		172.66
3185	JOHN W. PETERSON	E	3/25/2009			999999		50.00
3192	MUNICIPAL CODE CORP	E	3/25/2009			999999		193.60
3248	AIRGAS MID-SOUTH, INC	E	3/25/2009			999999		1,722.12
3570	AMERICAN EXPRESS	D	4/06/2009			999999		49.51
3571	LARRY'S DIESEL REPAIR LLC	E	3/25/2009			999999		184.70
3697	LR ENTERPRISES LLC	E	3/25/2009			999999		184.55
3964	CALLAWAY GOLF	E	3/25/2009			999999		835.29
3971	FASTENAL COMPANY	E	3/25/2009			999999		459.63
3972	WASHINGTON ELECTRONICS INC	E	3/25/2009			999999		10,127.40
4071	DISCOVER BUSINESS SERVICE	D	4/02/2009			999999		39.02

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4072	MERCHANT E-SOLUTIONS	D	4/01/2009			999999		505.73
4118	WESTFALL GMC TRUCK INC.	E	3/25/2009			999999		118.16
4133	T.H. ROGERS HOMECENTER	E	3/25/2009			999999		220.17
4163	TICKETSAGE INC	E	3/25/2009			999999		922.36
4183	BARBIZON LIGHT	E	3/25/2009			999999		37.84
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	3/25/2009			999999		195.41
4638	SOUND PRODUCTS	E	3/25/2009			999999		46.35
4660	TURFGRASS, INC.	E	3/25/2009			999999		3,893.00
5340	COMMERCE BANK TRUST	E	3/27/2009			999999		21,585.42
5357	JOPLIN BUSINESS JOURNAL	E	3/25/2009			999999		89.00
5474	THE UPS STORE	E	3/25/2009			999999		114.31
5552	NATIONAL SIGN CO INC	E	3/25/2009			999999		348.76
5590	HD SUPPLY WATERWORKS LTD	E	3/25/2009			999999		1,733.50
5635	LASER EQUIPMENT INC	E	3/25/2009			999999		771.59
5745	FLUID EQUIPMENT COMPANY INC	E	3/25/2009			999999		1,427.46
5746	LAYNE WESTERN	E	3/25/2009			999999		255.00
5756	FOULSTON SIEFKIN LLP	E	3/25/2009			999999		75.00
5758	ROLL OFF SERVICES INC	E	3/25/2009			999999		1,069.70
5851	MEMPHIS NET & TWINE CO INC	E	3/25/2009			999999		26.40
5904	TASC	D	3/23/2009			999999		6,565.45
5904	TASC	D	4/06/2009			999999		6,565.45
5927	THOMPSON, ROSS AND ASSOCIATES,	E	3/25/2009			999999		4,500.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 M&I Bank
 DATE RANGE: 3/18/2009 THRU 4/07/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5989	CASCO INDUSTRIES INC	E	3/25/2009			999999		370.00
6118	CHOICE TECHNOLOGY LLC	E	3/25/2009			999999		8,426.94
6131	MCELROY METAL INC	E	3/25/2009			999999		69.89
6191	MARADETH FREDERICK	E	3/25/2009			999999		600.00
6203	SOUTHWEST PAPER CO INC	E	3/25/2009			999999		528.00

* * T O T A L S * *

	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	45	82,039.28	0.00	82,039.28
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	15	131,907.57	0.00	131,907.57
EFT:	121	180,798.04	0.00	180,798.04
NON CHECKS:	0	0.00	0.00	0.00
		VOID DEBITS	VOID DISCOUNTS	VOID CREDITS
VOID CHECKS:	0	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144 TOTALS:	181	394,744.89	0.00	394,744.89
BANK: 80144 TOTALS:	181	394,744.89	0.00	394,744.89

VENDOR SET: 99 City of Pittsburg, KS
 BANK: EFT MANUAL EFTS
 DATE RANGE: 3/18/2009 THRU 4/07/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
06124	JACK JOHNSON	R	3/24/2009			159198		16,100.00
00026	STANDARD INSURANCE COMPANY	E	4/03/2009			999999		1,422.01
00152	JOHN VAN GORDEN	E	3/25/2009			999999		192.00
00297	PETTY CASH FUND	E	4/03/2009			999999		1,389.14
00577	KANSAS GAS SERVICE	E	3/23/2009			999999		5.37
00643	ALLIANCE FOR TECHNOLOGY COMMER	E	3/26/2009			999999		50,000.00
00746	CDL ELECTRIC COMPANY	E	3/30/2009			999999		22,960.80
00823	TOUCHTON ELECTRIC INC	E	3/20/2009			999999		1,337.89
00823	TOUCHTON ELECTRIC INC	E	3/26/2009			999999		9,200.00
00866	AVFUEL CORPORATION	E	3/23/2009			999999		13,566.20
00866	AVFUEL CORPORATION	E	3/25/2009			999999		35.00
00866	AVFUEL CORPORATION	E	4/07/2009			999999		16,375.49
00907	MICROFLEX CORPORATION	E	4/03/2009			999999		262.20
01366	JOHN COLYER	E	3/24/2009			999999		60.00
02111	DELL MARKETING L.P.	E	3/26/2009			999999		98.54
02223	PITNEY BOWES	E	3/18/2009			999999		810.00
02433	THE MORNING SUN	E	3/20/2009			999999		1,345.85
02921	CSG SYSTEMS INC	E	3/25/2009			999999		5,241.87
03884	MARK D. TURNBULL	E	3/18/2009			999999		93.05
03884	MARK D. TURNBULL	E	3/23/2009			999999		23.34
05036	TRACY STAHL	E	4/07/2009			999999		497.00
05249	CHRISTY LEFEVER	E	3/20/2009			999999		5.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: EFT MANUAL EFTS
 DATE RANGE: 3/18/2009 THRU 4/07/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5609	RON WHITE	E	3/26/2009			999999		378.00
5689	CONNIE ETZKIN	E	3/18/2009			999999		76.76
5690	CORGILL CONSTRUCTION INC	E	3/26/2009			999999		37,708.60
6067	BANC OF AMERICA PUBLIC CAPITAL	E	3/26/2009			999999		82,334.17
6118	CHOICE TECHNOLOGY LLC	E	3/20/2009			999999		25,629.09

* * T O T A L S * *

	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	1	16,100.00	0.00	16,100.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	26	271,047.37	0.00	271,047.37
NON CHECKS:	0	0.00	0.00	0.00
		VOID DEBITS	VOID DISCOUNTS	VOID CREDITS
VOID CHECKS:	0	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: EFT	TOTALS:	27	287,147.37	0.00	287,147.37
BANK: EFT	TOTALS:		27	287,147.37	0.00	287,147.37

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6155	HOUSING AUTHORITY OF DEKALB CO	R	4/02/2009			159251		768.80
6168	K AND B RENTALS LLC	R	4/02/2009			159252		241.00
1601	GRAIG MOORE	R	4/02/2009			159253		236.00
3406	JON SCHWENKER	R	4/02/2009			159254		229.00
2850	VENITA STOTTS	R	4/02/2009			159255		271.00
2348	MARY D VANLEEUWEN	R	4/02/2009			159256		394.00
4636	WESTAR ENERGY, INC. (HAP)	R	4/02/2009			159257		705.00
0140	A&M RENTALS	E	4/03/2009			999999		1,338.00
0372	CONNER REALTY	E	4/03/2009			999999		1,528.00
0855	CHARLES HOSMAN	E	4/03/2009			999999		253.00
0969	SEK-CAP INC	E	4/03/2009			999999		41.00
1008	BENJAMIN M BEASLEY	E	4/03/2009			999999		1,303.00
1231	JOHN LOVELL	E	4/03/2009			999999		285.00
1421	SMITH RENTALS	E	4/03/2009			999999		254.00
1542	LARRY SHANKS	E	4/03/2009			999999		824.00
1603	GARY SAKER	E	4/03/2009			999999		550.00
1609	PHILLIP H O'MALLEY	E	4/03/2009			999999		3,120.35
1638	VERNON W PEARSON	E	4/03/2009			999999		1,428.00
1649	HAROLD O'MALLEY	E	4/03/2009			999999		482.00
1688	DORA WARE	E	4/03/2009			999999		1,040.36
1945	TOM SLACK	E	4/03/2009			999999		110.00
1961	DUSTIN D MAJOR	E	4/03/2009			999999		214.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP M&I Bank - HAP
 DATE RANGE: 3/18/2009 THRU 4/07/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1982	KENNETH STOTTS	E	4/03/2009			999999		3,470.02
1985	RICK A MOORE	E	4/03/2009			999999		259.00
2256	TODD MERANDO	E	4/03/2009			999999		369.00
2304	DENNIS HELMS	E	4/03/2009			999999		251.00
2339	CHRIS WINDSOR	E	4/03/2009			999999		178.00
2398	WILLIAM E SAMSON	E	4/03/2009			999999		234.00
2542	CHARLES YOST	E	4/03/2009			999999		3,137.91
2624	JAMES ZIMMERMAN	E	4/03/2009			999999		2,247.00
2718	KENNETH B DUTTON	E	4/03/2009			999999		555.00
2771	MICHELLE PRYOR	E	4/03/2009			999999		179.00
3002	BARBARA MINGORI	E	4/03/2009			999999		554.00
3067	STEVE BITNER	E	4/03/2009			999999		5,177.00
3082	JOHN R JONES	E	4/03/2009			999999		459.00
3114	PATRICIA BURLESON	E	4/03/2009			999999		1,328.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	4/03/2009			999999		1,560.00
3162	THOMAS A YOAKAM	E	4/03/2009			999999		611.00
3185	JOHN W. PETERSON	E	4/03/2009			999999		198.00
3187	DEAN POWELL	E	4/03/2009			999999		324.00
3215	REA RAE DONNA RHODES	E	4/03/2009			999999		88.00
3218	CHERYL L BROOKS	E	4/03/2009			999999		507.00
3230	DAN MONTEMURRO	E	4/03/2009			999999		311.00
3241	CHARLES P SIMPSON	E	4/03/2009			999999		638.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3252	LINDA S LLOYD	E	4/03/2009			999999		237.00
3272	DUNCAN HOUSING LLC	E	4/03/2009			999999		2,640.74
3273	RICHARD F THENIKL	E	4/03/2009			999999		1,210.00
3317	PHIL MARTIN	E	4/03/2009			999999		375.00
3520	DON T. BUCHE	E	4/03/2009			999999		319.00
3593	REMINGTON SQUARE	E	4/03/2009			999999		11,061.65
3668	MID AMERICA PROPERTIES OF PITT	E	4/03/2009			999999		4,383.00
3724	YVONNE L. ZORNES	E	4/03/2009			999999		556.00
3746	JAROLD BONBRAKE	E	4/03/2009			999999		651.00
3821	JAMES T BLANCHO	E	4/03/2009			999999		158.00
3929	MDI LIMITED PARTNERSHIP #49	E	4/03/2009			999999		5,868.00
3945	KEITH E. HARRIS	E	4/03/2009			999999		196.00
3977	EUGENE HUNT	E	4/03/2009			999999		520.00
3978	TBSW HOLDINGS, LLC	E	4/03/2009			999999		198.00
4154	JOSEPH L. BOURNONVILLE	E	4/03/2009			999999		500.00
4218	MEADOWLARK TOWNHOUSES	E	4/03/2009			999999		3,165.00
4308	KENNETH BATEMAN	E	4/03/2009			999999		498.00
4492	PITTSBURG APARTMENTS	E	4/03/2009			999999		4,003.00
4516	THOMAS ZORTZ	E	4/03/2009			999999		175.00
4546	C & M PROPERTIES LLC	E	4/03/2009			999999		50.00
4550	JIM RUSSELL	E	4/03/2009			999999		391.00
4564	TERRY L SIMPSON	E	4/03/2009			999999		266.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4605	HARLIN C CRAIN	E	4/03/2009			999999		140.00
4612	LORNA GRIFFIN	E	4/03/2009			999999		410.00
4637	OPAL M .WALKER	E	4/03/2009			999999		382.00
4752	S & N MANAGEMENT, LLC	E	4/03/2009			999999		686.68
4928	PITTSBURG STATE UNIVERSITY	E	4/03/2009			999999		1,696.00
5035	ZACK QUIER	E	4/03/2009			999999		525.00
5036	TRACY STAHL	E	4/03/2009			999999		393.00
5151	KELLY FOWLER	E	4/03/2009			999999		348.00
5356	MICHAEL SIMMONS	E	4/03/2009			999999		437.00
5393	CARLOS ANGELES	E	4/03/2009			999999		830.00
5411	HERMAN A KUPLEN	E	4/03/2009			999999		182.00
5541	SANDRA GEIER	E	4/03/2009			999999		154.00
5549	DELBERT BAIR	E	4/03/2009			999999		241.00
5583	ROBERT L NANKIVELL SR	E	4/03/2009			999999		101.00
5614	JAMES DAVID VAUGHN	E	4/03/2009			999999		230.00
5653	PEGGY HUNT	E	4/03/2009			999999		193.00
5656	EARL HARTMAN	E	4/03/2009			999999		1,378.00
5660	HERBERT WARING	E	4/03/2009			999999		355.00
5676	BARBARA TODD	E	4/03/2009			999999		265.00
5687	LUIS M RAMIREZ	E	4/03/2009			999999		138.00
5716	CHARLES T IMEL	E	4/03/2009			999999		400.00
5748	COZY LIVING PROPERTIES INC	E	4/03/2009			999999		406.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5795	RUA RENTALS	E	4/03/2009			999999		341.00
5806	GARY M WILKINSON	E	4/03/2009			999999		218.00
5817	JAMA ENTERPRISES LLP	E	4/03/2009			999999		767.00
5822	JOE FENSKE	E	4/03/2009			999999		465.00
5825	DEAN DAVIED	E	4/03/2009			999999		286.00
5829	LORN BURDICK	E	4/03/2009			999999		491.00
5831	DOUGLAS R BARTO	E	4/03/2009			999999		273.00
5833	GERRY DENNETT	E	4/03/2009			999999		489.00
5854	ANTHONY A SNYDER	E	4/03/2009			999999		306.00
5870	ANTHONY E SIMONCIC	E	4/03/2009			999999		372.00
5875	BRIAN WARE	E	4/03/2009			999999		243.00
5885	CHARLES T GRAVER	E	4/03/2009			999999		355.00
5891	MITCHELL R BROOKS	E	4/03/2009			999999		308.00
5896	HORIZON INVESTMENTS GROUP INC	E	4/03/2009			999999		648.79
5897	NIESE WOODY-FAIR	E	4/03/2009			999999		1,836.50
5906	JOHN HINRICHS	E	4/03/2009			999999		223.00
5939	EDNA R TRENT	E	4/03/2009			999999		444.00
5957	PASTEUR PROPERTIES LLC	E	4/03/2009			999999		800.00
5975	RAY PEAK	E	4/03/2009			999999		432.00
6002	SALLY THRELFALL	E	4/03/2009			999999		300.00
6010	TONYA HARRIS	E	4/03/2009			999999		292.00
6032	TIM .J. RIDGWAY	E	4/03/2009			999999		424.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6036	JACK H LEGRAND	E	4/03/2009			999999		86.00
6043	BRENDA CAVIN	E	4/03/2009			999999		1,075.00
6050	JEFFREY R SPONSEL	E	4/03/2009			999999		331.00
6062	MARC D SCHROEDER	E	4/03/2009			999999		292.00
6073	REBECCA FOSTER	E	4/03/2009			999999		984.00
6090	RANDAL BENNEFELD	E	4/03/2009			999999		454.00
6092	MINGORI LLC	E	4/03/2009			999999		225.00
6101	KENNETH D GIEFER	E	4/03/2009			999999		226.00
6108	TILDEN BURNS	E	4/03/2009			999999		315.00
6121	LEE SPONSEL	E	4/03/2009			999999		428.00
6138	CHARLES R GILMORE TRUST	E	4/03/2009			999999		68.00
6140	WANDA PERKINS	E	4/03/2009			999999		299.00
6150	JAMES L COX	E	4/03/2009			999999		410.00
6161	SJM INTERESTS INC	E	4/03/2009			999999		435.00
6172	ANDREW A WACHTER	E	4/03/2009			999999		925.41
6186	TROY ROSENSTIEL	E	4/03/2009			999999		546.00
6284	FRED TWEET	E	4/03/2009			999999		680.00
6294	RONALD E WUERDEMAN	E	4/03/2009			999999		321.00
6298	KEVAN L SCHUPBACH	E	4/03/2009			999999		4,612.11
6300	MARTY STAHL	E	4/03/2009			999999		139.00
6306	BALKANS DEVELOPMENT LLC	E	4/03/2009			999999		107.00
6314	PARKVIEW HOUSING	E	4/03/2009			999999		303.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP M&I Bank - HAP
 DATE RANGE: 3/18/2009 THRU 4/07/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6317	RONALD L EMERSON	E	4/03/2009			999999		192.00

* * T O T A L S * *

	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	7	2,844.80	0.00	2,844.80
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	126	106,485.52	0.00	106,485.52
NON CHECKS:	0	0.00	0.00	0.00

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

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: HAP	TOTALS:	133	109,330.32	0.00	109,330.32
BANK: HAP	TOTALS:		133	109,330.32	0.00	109,330.32

VENDOR SET: 99 City of Pittsburg, KS
 BANK: PY PAYROLL PAYABLES
 DATE RANGE: 3/18/2009 THRU 4/07/2009

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0094	M&I BANK	D	3/18/2009			000000		70,557.53
0094	M&I BANK	D	3/20/2009			000000		2,771.28
0094	M&I BANK	D	4/01/2009			000000		70,989.68
0321	KP&F	D	3/18/2009			000000		29,207.51
0321	KP&F	D	4/01/2009			000000		28,072.19
0728	ICMA	D	3/18/2009			000000		6,823.97
0728	ICMA	D	4/01/2009			000000		6,919.17
1050	KPERS	D	3/18/2009			000000		18,688.47
1050	KPERS	D	3/20/2009			000000		10.30
1050	KPERS	D	4/01/2009			000000		18,988.42
1503	FAMILY SUPPORT PAYMENT CENTER	R	3/18/2009			159173		347.74
4252	GENERAL REVENUE CORPORATION	R	3/18/2009			159174		209.04
2577	OK CENTRALIZED SUPPORT RE	R	3/18/2009			159175		130.97
0349	UNITED WAY OF CRAWFORD COUNTY	R	3/18/2009			159176		45.00
2228	KANSAS PAYMENT CENTER	R	3/19/2009			159177		1,582.24
1503	FAMILY SUPPORT PAYMENT CENTER	R	4/01/2009			159232		347.73
4252	GENERAL REVENUE CORPORATION	R	4/01/2009			159233		209.04
2577	OK CENTRALIZED SUPPORT RE	R	4/01/2009			159234		130.97
0349	UNITED WAY OF CRAWFORD COUNTY	R	4/01/2009			159235		45.00
2228	KANSAS PAYMENT CENTER	R	4/01/2009			159236		1,582.24
0028	PAYROLL CLEARING	E	3/20/2009			999999		71,453.02
0028	PAYROLL CLEARING	E	4/03/2009			999999		70,982.37

VENDOR SET: 99 City of Pittsburg, KS
BANK: PY PAYROLL PAYABLES
DATE RANGE: 3/18/2009 THRU 4/07/2009

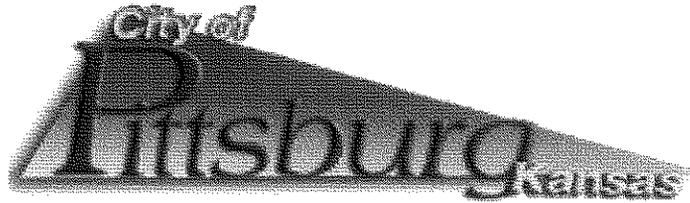
VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
* * T O T A L S * *								
	REGULAR CHECKS:	10		4,629.97	0.00			4,629.97
	HAND CHECKS:	0		0.00	0.00			0.00
	DRAFTS:	10		253,028.52	0.00			253,028.52
	EFT:	2		142,435.39	0.00			142,435.39
	NON CHECKS:	0		0.00	0.00			0.00
	VOID CHECKS:	0		0.00	0.00			0.00
TOTAL ERRORS: 0								
VENDOR SET: 99	BANK: PY	TOTAL	22	400,093.88	0.00			400,093.88
BANK: PY	TOTALS:		22	400,093.88	0.00			400,093.88
REPORT TOTALS:			367	1,191,316.46	0.00			1,191,316.46

Passed and approved this 14th day of April, 2009.

Mayor -

ATTEST:

Tammy Nagel, City Clerk



Interoffice Memorandum

TO: John D. VanGorden
Interim City Manager

FROM: Jeff Wilbert
Interim Parks and Recreation Director

DATE: April 8, 2009

SUBJECT: Agenda Item –April 14th, 2009
Alcohol at Europe Park

Parks & Recreation Department is requesting that the City Commission direct the City Attorney to prepare an ordinance allowing the consumption of alcoholic beverages at Europe Park, located at 504 N. Broadway, Pittsburg Kansas.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 14th, 2009. Action necessary will be approval or disapproval of staff request as stipulated above.

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

cc: Tammy Nagel, City Clerk



Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: April 6, 2009

SUBJECT: Agenda Item – April 14, 2009
Employee Clothing

The City staff has been reviewing the current practices and procedures of providing clothing for employees in the departments of Finance, Parks and Recreation, Public Utilities and Public Works. Currently, clothing is purchased from various vendors within the City by each individual department. The type, brand and cost of the clothing purchased also varies between departments.

In an effort to provide some uniformity to the purchasing of clothing, the staff originally looked at a uniform service agreement. Under this agreement, each employee would be provided 11 sets of clothing which would be picked up and laundered on a weekly basis. Based on current budget constraints, this idea was abandoned but through this process the staff learned that these same uniform companies would lease clothing at a nominal fee. The employee would be responsible, however, for laundering the clothing. As a part of this lease agreement, the uniform companies would replace or repair any worn or torn clothing.

The staff received two quotes from uniform companies to lease clothing. One was \$3.70 per week for 5 shirts and 5 pants and the other was \$3.50 per week for 5 shirts and 5 pants. The staff entered into a discussion with the uniform company providing the low quote for clothing lease. The City must operate under the cash basis law, and this company was unwilling to amend its lease to allow the City to get out of the agreement if the funds were unavailable. The second company has agreed to an addendum prepared by the City Attorney to keep the City in compliance with this law. Using the quote from Clean the Uniform Company of \$3.70, it will cost the City \$192.40 per employee to provide clothing for the year.

MEMO TO: JOHN D. VANGORDEN
APRIL 6, 2009
PAGE TWO

Reviewing as an option the current practice of purchasing clothing for employees, the staff requested clothing quotes from local vendors. Providing similar clothing as the rental company using the local vendor's lowest quote, it would cost \$275 per employee per year. If the clothing is purchased and becomes torn or worn, the City would have to expend additional funds to repair or replace this clothing. Based on these figures, the City would save approximately \$82 per employee per year leasing clothing from the uniform companies.

The uniform companies will personally measure each employee for proper fit. It is estimated the City would save approximately \$5,000 yearly by leasing uniforms. All the leasing companies the City visited with required an extended leasing period. Most requested a 72 month lease. The City staff has negotiated down the lease with Clean from 72 months to a 36-month lease. There are provisions in the lease addendum to terminate the agreement lease in the event funds are not available. These uniforms are the property of Clean, therefore, when an employee is no longer employed by the City they must return their uniforms. This can be guaranteed through the withholding of the final check, which is the same practice as other City property.

The City will continue to purchase cold weather protective clothing (coats and overalls) for those employees expected to work in cold weather conditions. This clothing will only be purchased when the employee's supervisor verifies the protective clothing is sufficiently worn.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 14, 2009. Action being requested is to approve the City's lease of employee clothing and authorize the Mayor to sign the lease agreement on behalf of the City.

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

cc: Tammy Nagel, City Clerk
Employee Clothing File
Memo File



Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: April 2, 2009

SUBJECT: Agenda Item – April 14, 2009
7th and Rouse – Agreement to Correct Visibility Problem

In the late 1970's, Rouse Street was improved from 4th Street north to the City limits. Additional right-of-way was acquired to make Rouse Street a 4-lane road. As a result of this acquisition, several properties were left with limited areas between the property line and the back of the curb.

Shortly after Rouse Street was improved, the owner of 1102 East 7th Street erected a solid wood fence and planted shrubbery. On several occasions over the past years after this fence was erected, the City received complaints about visibility at this intersection. Each time City staff investigated the fence and shrubbery pursuant to the requirements of the City Code. In all cases they found the fence and shrubbery to be legal and were unable to improve the visibility.

Recently, this property was sold. The City staff approached the new owner about possibly improving the visibility. The owner was receptive to the request, but did not want to incur the expense himself. As a result, the City has negotiated with him an agreement and permanent easement in exchange for the City lowering the fence to provide improved visibility. This agreement, which will be filed with the Register of Deed's Office, requires the current owner and all future owners to keep the fence at the reconstructed elevation or below. It also provides that the shrubbery that is left will be maintained to a certain height.

The Maintenance Division for the Public Works Department will perform the work and feel they can get this accomplished within a day's time. The proposed height of the renovated fence is as shown by the yellow line on the attached photo.

MEMO TO: JOHN D. VANGORDEN
APRIL 2, 2009
PAGE TWO

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 14, 2009. Action being requested is to approve the agreement and authorize the Mayor to sign it on behalf of the City.

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

Attachment: Photo

cc: Tammy Nagel, City Clerk
Project File
Memo File



01/04/2009



Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: April 2, 2009

SUBJECT: Agenda Item – April 14, 2009
4th and Rouse Intersection Improvements
Protected Left Turns

Initially, the City had requested protected left turns during the preliminary design of the 4th and Rouse Intersection Improvements. During the preliminary review of the design criteria for this intersection, KDOT indicated that as the result of traffic counts at this intersection it did not meet the traffic volume to allow protected left turns. Since this project was KDOT funded, the City had no recourse.

Beachner Construction Co. has some seeding and concrete sealing to do to complete this project and should be done by early summer. Once the project has been completed, KDOT will turn this intersection over to the City of Pittsburg.

During the week of February 16th, the Public Works Department counted traffic at this intersection. These counts were taken during the period of time that both PSU and PHS were in session. These counts reaffirmed what State officials had already stated, that there were not enough left turns to meet the warrants for a protected left turn. During this time period, City staff observed there were only a few times during the peak traffic period between 7:15 a.m. and 8:15 a.m. that all the vehicles in the left turn lanes were able to turn and do so within the green cycle.

In reviewing the accidents since this intersection has been reconstructed, there have been four accidents, two of which involved left turns. One of these accidents involved a driver who was under the influence and the other accident was the result of the driver noticing the light had turned green and felt he had the right-of-way.

MEMO TO: JOHN D. VANGORDEN
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When these traffic signals were specified, City staff requested that they be installed where protected left turns could be added in the future if desired. The City staff has obtained equipment and material costs to add protected left turns at this intersection and has received a quote of approximately \$4,200 plus labor.

The Traffic Advisory Board has reviewed this intersection and feel extending the length of green light time during the peak periods would allow all traffic to clear the intersection during the complete cycle of the traffic signal. Their concern was that by adding a protected left turn the signal cycle time would be extended at this intersection. By making adjustments during the peak hours, traffic flow could be improved and traffic would not be delayed throughout other periods of the day.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 14, 2009. Action being requested is to provide direction to staff to either extend the green light time for peak hours or order the equipment and material to provide protected left turns at this intersection.

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

cc: Tammy Nagel, City Clerk
Project File
Memo File