

## Table of Contents

Agenda . . . . .	3
Proclamation - Project Warmth - Received by Lou Ann Colyer	
Proclamation - Project Warmth . . . . .	5
Approval of the October 9, 2018, City Commission Meeting minutes.	
10-09-2018 Minutes. . . . .	6
Approval of the bid in the amount of \$269,898.78 submitted by Heck & Wicker, Inc. of Parsons, Kansas, for the construction portion of the North Walnut Extension Project, extending North Walnut Street from 28th to 29th Street, and authorize the Mayor to sign the necessary documents on behalf of the City.	
Memo - Award Construction N Walnut - 28th to 29th . . . . .	9
2018-09-18 Bid Tabulation North Walnut St Ext . . . . .	10
Approval of Resolution No. 1211 declaring the necessity for and authorizing the design, construction and improvement of the intersection of South Rouse Avenue and East Quincy Street with an amount not to exceed \$250,000.00 and, if approved, authorize the Mayor to sign the Resolution on behalf of the City of Pittsburg.	
Memo - Authorizing Resolution No. 1211- Signal at Quincy and Rouse . . . . .	11
Resolution No. 1211 . . . . .	12
Approval of Resolution No. 1212 declaring the necessity for and authorizing the design and construction of certain improvements to the Don Gutteridge Sports Complex with a cost not to exceed \$200,000.00 and, if approved, authorize the Mayor to sign the Resolution on behalf of the City of Pittsburg.	
Memo Authorizing Resolution 1212 - Gutteridge Restrooms and Concession. . . . .	16
Resolution No. 1212 . . . . .	17
Approval of Resolution No. 1213 authorizing the construction of the Silverback Way Street and Boulevard with an estimated cost of \$1,500,000.00 and, if approved, authorize the Mayor to sign the Resolution on behalf of the City of Pittsburg.	
Memo Authorizing Resolution No. 1213 - Silverback Way . . . . .	21
Resolution No. 1213 . . . . .	22
Silverback Exhibit A - Revised . . . . .	25
PSU Silverback Petition. . . . .	26
Approval of Ordinance No. G-1288, amending Section 1.7 of the Pittsburg City Code to increase the probation or parole monitoring fee to \$75.00, and assess an additional fee in the sum of \$50.00 in certain circumstances in the discretion of the judge of the municipal court, and authorize the Mayor to sign the Ordinance on behalf of the City.	
Ordinance No. G-1288 . . . . .	28
Approval of application submitted by Gene Gilmore and Penny Gilmore for water service outside the corporate City limits to property located at 1601 West 4th Street.	

Gilmore Outside Water Service Request Memo . . . . .	32
Gilmore Location Map. . . . .	33
CR RWD 04. . . . .	34
Crawford Co Sewer District Gilmore Approval . . . . .	35
Approval of staff recommendation to award the bid for the City of Pittsburg facilities sanitation service to WCA, of Joplin, Missouri, based on their low bid in the amount of \$933.80 per month for the contract period beginning January 1, 2019, and ending December 31, 2020.	
Sanitation Service Memo . . . . .	36
Sanitation Service Bid Tab Sheet. . . . .	37
Approval of the Appropriation Ordinance for the period ending October 23, 2018 subject to the release of HUD expenditures when funds are received.	
Appropriation Ordinance . . . . .	38
EARLES ENGINEERING & INSPECTION, INC AGREEMENT - PRELIMINARY ENGINEERING REPORT - Consider entering into an agreement with Earles Engineering & Inspection, Inc., for the development of a Preliminary Engineering Report (PER) for a Regional Wastewater Treatment Plant, with the City's cost to be \$10,000 of the \$193,770 fee.	
Earles Engineering Agreement . . . . .	51

**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, October 23, 2018**  
**5:30 PM**

---

**CALL TO ORDER BY THE MAYOR:**

- a. Flag Salute Led by the Mayor
- b. Public Input
- c. Proclamation - Project Warmth - Received by Lou Ann Colyer

**CONSENT AGENDA:**

- a. Approval of the October 9, 2018, City Commission Meeting minutes.
- b. Approval of the bid in the amount of \$269,898.78 submitted by Heck & Wicker, Inc. of Parsons, Kansas, for the construction portion of the North Walnut Extension Project, extending North Walnut Street from 28th to 29th Street, and authorize the Mayor to sign the necessary documents on behalf of the City.
- c. Approval of Resolution No. 1211 declaring the necessity for and authorizing the design, construction and improvement of the intersection of South Rouse Avenue and East Quincy Street with an amount not to exceed \$250,000.00 and, if approved, authorize the Mayor to sign the Resolution on behalf of the City of Pittsburg.
- d. Approval of Resolution No. 1212 declaring the necessity for and authorizing the design and construction of certain improvements to the Don Gutteridge Sports Complex with a cost not to exceed \$200,000.00 and, if approved, authorize the Mayor to sign the Resolution on behalf of the City of Pittsburg.
- e. Approval of Resolution No. 1213 authorizing the construction of the Silverback Way Street and Boulevard with an estimated cost of \$1,500,000.00 and, if approved, authorize the Mayor to sign the Resolution on behalf of the City of Pittsburg.
- f. Approval of Ordinance No. G-1288, amending Section 1.7 of the Pittsburg City Code to increase the probation or parole monitoring fee to \$75.00, and assess an additional fee in the sum of \$50.00 in certain circumstances in the discretion of the judge of the municipal court, and authorize the Mayor to sign the Ordinance on behalf of the City.
- g. Approval of the Dance Hall License application submitted by Rae Ann Rose for Jimmy B's, located at 202 North Locust and authorize the City Clerk to issue the license.

**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, October 23, 2018**  
**5:30 PM**

---

- h. Approval of the application submitted by Gene Gilmore and Penny Gilmore for water service outside the corporate City limits to property located at 1601 West 4th Street.
- i. Approval of staff recommendation to award the bid for the City of Pittsburg facilities sanitation service to WCA, of Joplin, Missouri, based on their low bid in the amount of \$933.80 per month for the contract period beginning January 1, 2019, and ending December 31, 2020.
- j. Approval of staff recommendation to award the bid for as-needed sanitation dumpster service to WCA, of Joplin, Missouri, based on their low bid in the amount of \$125.00 per pull for a 30 or 40-yard dumpster for the contract period beginning January 1, 2019, and ending December 31, 2020.
- k. Approval of the Appropriation Ordinance for the period ending October 23, 2018 subject to the release of HUD expenditures when funds are received.  
**ROLL CALL VOTE.**

**CONSIDER THE FOLLOWING:**

- a. EARLES ENGINEERING & INSPECTION, INC AGREEMENT - PRELIMINARY ENGINEERING REPORT - Consider entering into an agreement with Earles Engineering & Inspection, Inc., for the development of a Preliminary Engineering Report (PER) for a Regional Wastewater Treatment Plant, with the City's cost to be \$10,000 of the \$193,770 fee. **Approve or disapprove the agreement and, if approved, authorize the Mayor to sign the agreement on behalf of the City.**

**NON-AGENDA REPORTS & REQUESTS:**

**ADJOURNMENT**

Office of the Mayor  
CITY OF PITTSBURG, KANSAS

# *Proclamation*

*Whereas:* Project Warmth is a community effort that has been in existence for 30 years; and

*Whereas:* On Thursday, November 1<sup>st</sup>, 2018, from 11:00 a.m. to 2:00 p.m. and from 4:30 p.m. to 5:30 p.m., citizens may visit the lower level of the Memorial Auditorium & Convention Center and enjoy a bowl of chili or soup and a slice of homemade pie to support this worthy cause; and

*Whereas:* Reaching the annual goal would not be possible without the generous support of local businesses who donate their time and products to make this event successful; and

*Whereas:* We ask our community to support this effort and assist our neighbors in Crawford County with utility payments during the winter months.

*Now, Therefore,* I, Jeremy Johnson, Mayor of the City of Pittsburg, Kansas, do hereby proclaim Thursday, November 1<sup>st</sup>, 2018, as

## **PROJECT WARMTH DAY IN PITTSBURG**

and urge all citizens to attend this important fundraiser to help our fellow citizens.

Dated this 23<sup>rd</sup> day of October, 2018.

ATTEST:

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

\_\_\_\_\_  
MAYOR

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
October 9<sup>th</sup>, 2018

---

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, October 9<sup>th</sup>, 2018, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Jeremy Johnson presiding and the following members present: Sarah Chenoweth, Dawn McNay, Chuck Munsell, and Patrick O'Bryan.

Mayor Johnson led the flag salute.

PUBLIC INPUT – William Strenth, 1515 Hampton, requested he be notified of any regular and special meetings of the Planning and Zoning Commission. Mr. Strenth discussed his concerns regarding Silverback Landing and Silverback Way.

APPROVAL OF MINUTES – SEPTEMBER 25<sup>th</sup>, 2018 – On motion of Munsell, seconded by O'Bryan, the Governing Body approved the September 25<sup>th</sup>, 2018, City Commission Meeting minutes as submitted. Motion carried.

PERFORMANCE MANAGEMENT SOFTWARE – COMPASS – On motion of Munsell, seconded by O'Bryan, the Governing Body approved staff recommendation to enter into an agreement with Compass in the amount of \$13,500 for the purchase of performance management software, with an annual maintenance fee of \$3,000 to begin in December of 2019 and authorized the Mayor to sign the agreement on behalf of the City. Motion carried.

APPROPRIATION ORDINANCE – On motion of Munsell, seconded by O'Bryan, the Governing Body approved the Appropriation Ordinance for the period ending October 9<sup>th</sup>, 2018, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Chenoweth, Johnson, McNay, Munsell, and O'Bryan. Motion carried.

MUNICIPAL COURT PROBATION FEE – On motion of O'Bryan, seconded by McNay, the Governing Body approved staff recommendation to increase the Municipal Court Probation fee from \$50 per case to \$75 per case, and to establish an additional Probation fee of \$50 per case when Probation is extended or reinstated upon revocation as determined by the Municipal Court Judge and authorized the City Attorney to prepare an Ordinance amending Pittsburg City Code Section 1.7, Subsection (g) (1). Motion carried.

PUBLIC HEARING – Following Public Hearing, on motion of Chenoweth, seconded by Munsell, the Governing Body authorized staff to proceed with the City's application for funding from the Kansas Department of Commerce for a Kansas Small Cities Community Development Block Grant (CDBG) to demolish the Schlanger Park wading pool and replace it with a splash pad and authorized the Mayor to sign any necessary documents on behalf of the City. Motion carried.

Barbara Herbert, Chairman of the Everybody Plays Committee, spoke in favor of the proposed project.

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
October 9<sup>th</sup>, 2018

---

RESOLUTION NO. 1208 – On motion of O'Bryan, seconded by Chenoweth, the Governing Body adopted Resolution No. 1208, certifying legal authority to apply for the 2018 Kansas Small Cities Community Development Block Grant (CDBG) Program from the Kansas Department of Commerce and authorizing the Mayor to sign and submit such an application for funding to demolish the Schlanger Park wading pool and replace it with a splash pad and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried.

RESOLUTION NO. 1209 – On motion of O'Bryan, seconded by Johnson, the Governing Body adopted Resolution No. 1209, assuring funds will continue to support the operation and maintenance of a new splash pad in Schlanger Park, as part of the application process to apply to the Kansas Department of Commerce for the Small Cities Community Development Block Grant (CDBG) program and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried.

STATEMENT OF ASSURANCES AND CERTIFICATIONS – On motion of McNay, seconded by Munsell, the Governing Body approved a Statement of Assurances and Certifications to accompany the City's application for funding from the Kansas Department of Commerce for a Kansas Small Cities Community Development Block Grant (CDBG) to demolish the Schlanger Park wading pool and replace it with a splash pad and authorized the Mayor to sign the Statement of Assurances on behalf of the City. Motion carried.

ORDINANCE NO. G-1287 – On motion of Chenoweth, seconded by O'Bryan, the Governing Body adopted Ordinance No. G-1287, amending of Section 78-73 of the Pittsburg City Code to designate and establish the proposed extension of Walnut Street from the south line of West 28th Street to the south line of West 29th Street as a main trafficway, as defined by K.S.A. 12-685, all within the city limits of Pittsburg, Kansas, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

RESOLUTION NO. 1210 – On motion of O'Bryan, seconded by Chenoweth, the Governing Body adopted Resolution No. 1210, providing for the improvement and construction of Walnut Street from the south line of West 28th Street approximately 530 feet to the south line of West 29th Street and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried.

PROFESSIONAL SERVICES AGREEMENT – On motion of O'Bryan, seconded by Chenoweth, the Governing Body approved a Professional Services Agreement between the City of Pittsburg and GE Warren Associates in which GE Warren Associates will perform analysis and other activities related to the creation of an electrical utility for a fixed fee of \$20,000, plus actual reasonable expenses and authorized the Mayor to sign the Agreement on behalf of the City. Motion carried.

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
October 9<sup>th</sup>, 2018

---

NON-AGENDA REPORTS AND REQUESTS -

RISE DEVELOPMENT PROJECT - Commissioner Munsell requested the status of the Rise Development Project on West 5<sup>th</sup> Street. City Manager Daron Hall stated that he plans to meet with the developer during the first part of November.

PLANNING AND ZONING COMMISSION MEETING - Commissioner Munsell asked Director of Public Works Cameron Alden questions regarding a recent Planning and Zoning Commission work session. Commissioner Munsell questioned if the Kansas Open Meeting Act applied to meetings of the Planning and Zoning Commission. City Attorney Henry Menghini confirmed that the requirements of the Kansas Open Meetings Act apply to meetings of the Planning and Zoning Commission.

UPCOMING ELECTION - Commissioner Chenoweth encouraged businesses to allow their employees time to vote on November 6<sup>th</sup>, 2018.

ADJOURNMENT: On motion of Munsell, seconded by O'Bryan, the Governing Body adjourned the meeting at 6:15 p.m. Motion carried.

---

Jeremy Johnson, Mayor

ATTEST:

---

Tammy Nagel, City Clerk





DEPARTMENT OF PUBLIC WORKS

201 West 4<sup>th</sup> Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** CAMERON ALDEN  
Director of Public Works

**DATE:** September 26, 2018

**SUBJECT:** Agenda Item – October 23, 2018  
Award Bid for North Walnut Street Extension

---

On September 18, 2018, the City received bids for the extension of North Walnut from 28<sup>th</sup> Street to 29<sup>th</sup> Street. Response for the request for bids was excellent as seven companies submitted bids. The apparent low bidder was Heck & Wicker from Parsons, Kansas. Heck & Wicker's bid was \$269,898.78. Staff has reviewed the bids and recommends accepting Heck & Wicker, Inc.'s bid.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, October 23, 2018. Action necessary will be the approval or disapproval of awarding the N. Walnut Street Extension project to Heck & Wicker, Inc. and authorize the Mayor to sign the contract on behalf of the City of Pittsburg.

Attached: Bid Tabulation



**BID TABULATION**  
**NORTH WALNUT STREET EXTENSION**

BID OPENING DATE: SEPTEMBER 18, 2018 - 2:00 PM

<div>Client: City of Pittsburg, KS</div> <div>Project: North Walnut St. Ext.</div> <div>Project Number: 017-1053</div> <div>Date: 9/18/2018</div>				Engineer's Estimate		Heck & Wicker, Inc. 1900 Southern Boulevard Parsons, KS 67357		Mission Construction Co. Inc P.O. Box 321 101 St Joseph St. St. Paul, KS 66771		J Graham Construction, Inc 1306 S. Elm Coffeyville, KS 67337		Jeff Asbell Excavating 9400 State Highway 171 Carl Junction, MO 64834		Wells Excavating, LLC 1453 NE CR 1993 Butler, MO 64730		Sprouls Construction, Inc. 397 W. DD Hwy Lamar, MO 64759		Home Center Const., Inc. 420 West Atkinson Pittsburg, KS 66762	
	DESCRIPTION	QTY.	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	Contractor Construction Staking	1	Lump Sum	\$ 7,500.00	\$ 7,500.00	\$ 3,650.00	\$ 3,650.00	\$ 3,500.00	\$ 3,500.00	\$ 3,000.00	\$ 3,000.00	\$ 5,720.00	\$ 5,720.00	\$ 3,500.00	\$ 3,500.00	\$ 5,000.00	\$ 5,000.00	\$ 14,000.00	\$ 14,000.00
2	Mobilization	1	Lump Sum	\$ 25,000.00	\$ 25,000.00	\$ 10,300.00	\$ 10,300.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 19,963.00	\$ 19,963.00	\$ 10,000.00	\$ 10,000.00	\$ 25,000.00	\$ 25,000.00	\$ 60,000.00	\$ 60,000.00
3	Removal of Existing Structures	1	Lump Sum	\$ 10,000.00	\$ 10,000.00	\$ 12,800.00	\$ 12,800.00	\$ 3,500.00	\$ 3,500.00	\$ 8,000.00	\$ 8,000.00	\$ 9,000.00	\$ 9,000.00	\$ 6,000.00	\$ 6,000.00	\$ 5,000.00	\$ 5,000.00	\$ 6,500.00	\$ 6,500.00
4	Clearing and Grubbing	1	Lump Sum	\$ 5,000.00	\$ 5,000.00	\$ 4,300.00	\$ 4,300.00	\$ 3,500.00	\$ 3,500.00	\$ 4,000.00	\$ 4,000.00	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,500.00	\$ 10,500.00
5	Erosion Control	1	Lump Sum	\$ 5,000.00	\$ 5,000.00	\$ 3,750.00	\$ 3,750.00	\$ 3,500.00	\$ 3,500.00	\$ 6,000.00	\$ 6,000.00	\$ 5,260.00	\$ 5,260.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 7,800.00	\$ 7,800.00
6	Common Excavation	1,580	Cu. Yd.	\$ 30.00	\$ 47,400.00	\$ 16.00	\$ 25,280.00	\$ 10.00	\$ 15,800.00	\$ 9.50	\$ 15,010.00	\$ 10.50	\$ 16,590.00	\$ 15.00	\$ 23,700.00	\$ 14.00	\$ 22,120.00	\$ 15.00	\$ 23,700.00
7	Rock Excavation	500	Cu. Yd.	\$ 50.00	\$ 25,000.00	\$ 5.00	\$ 2,500.00	\$ 10.00	\$ 5,000.00	\$ 15.00	\$ 7,500.00	\$ 50.00	\$ 25,000.00	\$ 100.00	\$ 50,000.00	\$ 100.00	\$ 50,000.00	\$ 125.00	\$ 62,500.00
8	Compaction of Earthwork (Type AA)(MR-0-4)	175	Cu. Yd.	\$ 10.00	\$ 1,750.00	\$ 8.00	\$ 1,400.00	\$ 5.00	\$ 875.00	\$ 5.00	\$ 875.00	\$ 4.00	\$ 700.00	\$ 12.00	\$ 2,100.00	\$ 12.00	\$ 2,100.00	\$ 12.00	\$ 2,100.00
9	Aggregate Ditch Lining (6")	15	Ton	\$ 45.00	\$ 675.00	\$ 24.00	\$ 360.00	\$ 55.00	\$ 825.00	\$ 50.00	\$ 750.00	\$ 59.00	\$ 885.00	\$ 50.00	\$ 750.00	\$ 50.00	\$ 750.00	\$ 55.00	\$ 825.00
10	Connect to Existing Storm Sewer	1	Each	\$ 3,000.00	\$ 3,000.00	\$ 1,200.00	\$ 1,200.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 480.00	\$ 480.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 3,500.00	\$ 3,500.00
11	Inlet (Type 22 Curb)	4	Each	\$ 4,500.00	\$ 18,000.00	\$ 2,097.09	\$ 8,388.36	\$ 3,500.00	\$ 14,000.00	\$ 4,750.00	\$ 19,000.00	\$ 3,100.00	\$ 12,400.00	\$ 1,000.00	\$ 4,000.00	\$ 3,500.00	\$ 14,000.00	\$ 8,000.00	\$ 32,000.00
12	Inlet (Type 22 Curb)(Radius)	2	Each	\$ 5,000.00	\$ 10,000.00	\$ 2,244.11	\$ 4,488.22	\$ 3,500.00	\$ 7,000.00	\$ 5,250.00	\$ 10,500.00	\$ 3,000.00	\$ 6,000.00	\$ 1,000.00	\$ 2,000.00	\$ 4,500.00	\$ 9,000.00	\$ 8,000.00	\$ 16,000.00
13	Inlet (Manhole)(Special)	1	Each	\$ 6,000.00	\$ 6,000.00	\$ 2,588.08	\$ 2,588.08	\$ 3,500.00	\$ 3,500.00	\$ 5,500.00	\$ 5,500.00	\$ 3,582.00	\$ 3,582.00	\$ 1,000.00	\$ 1,000.00	\$ 3,500.00	\$ 3,500.00	\$ 10,000.00	\$ 10,000.00
14	End Section (18")(RC)	1	Each	\$ 1,200.00	\$ 1,200.00	\$ 606.00	\$ 606.00	\$ 750.00	\$ 750.00	\$ 1,000.00	\$ 1,000.00	\$ 1,200.00	\$ 1,200.00	\$ 400.00	\$ 400.00	\$ 650.00	\$ 650.00	\$ 850.00	\$ 850.00
15	Storm Sewer (15")(RCP)	55	Ln. Ft.	\$ 60.00	\$ 3,300.00	\$ 26.36	\$ 1,449.80	\$ 55.00	\$ 3,025.00	\$ 45.00	\$ 2,475.00	\$ 39.00	\$ 2,145.00	\$ 65.00	\$ 3,575.00	\$ 60.00	\$ 3,300.00	\$ 55.00	\$ 3,025.00
16	Storm Sewer (18")(RCP)	250	Ln. Ft.	\$ 65.00	\$ 16,250.00	\$ 26.92	\$ 6,730.00	\$ 75.00	\$ 18,750.00	\$ 47.50	\$ 11,875.00	\$ 47.00	\$ 11,750.00	\$ 70.00	\$ 17,500.00	\$ 65.00	\$ 16,250.00	\$ 65.00	\$ 16,250.00
17	Sidewalk Construction (4")(AE)	236	Sq. Yd.	\$ 40.00	\$ 9,440.00	\$ 35.00	\$ 8,260.00	\$ 40.00	\$ 9,440.00	\$ 42.00	\$ 9,912.00	\$ 46.00	\$ 10,856.00	\$ 46.00	\$ 10,856.00	\$ 54.00	\$ 12,744.00	\$ 47.00	\$ 11,092.00
18	Sidewalk Ramp	26	Sq. Yd.	\$ 150.00	\$ 3,900.00	\$ 38.00	\$ 988.00	\$ 150.00	\$ 3,900.00	\$ 100.00	\$ 2,600.00	\$ 78.00	\$ 2,028.00	\$ 70.00	\$ 1,820.00	\$ 300.00	\$ 7,800.00	\$ 150.00	\$ 3,900.00
19	Curb and Gutter, Combined (AE)	1,041	Ln. Ft.	\$ 30.00	\$ 31,230.00	\$ 34.50	\$ 35,914.50	\$ 27.50	\$ 28,627.50	\$ 30.00	\$ 31,230.00	\$ 22.00	\$ 22,902.00	\$ 27.00	\$ 28,107.00	\$ 24.00	\$ 24,984.00	\$ 50.00	\$ 52,050.00
20	Concrete Pavement (8" Uniform)(AE)(NRDJ)	1,899	Sq. Yd.	\$ 60.00	\$ 113,940.00	\$ 49.90	\$ 94,760.10	\$ 61.00	\$ 115,839.00	\$ 59.00	\$ 112,041.00	\$ 57.50	\$ 109,192.50	\$ 55.00	\$ 104,445.00	\$ 60.00	\$ 113,940.00	\$ 90.00	\$ 170,910.00
21	Aggregate Base (AB-1)(6")	2,303	Sq. Yd.	\$ 9.00	\$ 20,727.00	\$ 9.00	\$ 20,727.00	\$ 8.50	\$ 19,575.50	\$ 9.25	\$ 21,302.75	\$ 6.30	\$ 14,508.90	\$ 6.60	\$ 15,199.80	\$ 7.00	\$ 16,121.00	\$ 15.00	\$ 34,545.00
22	Geosynthetic Reinforcement (For Base)	2,303	Sq. Yd.	\$ 3.50	\$ 8,060.50	\$ 4.90	\$ 11,284.70	\$ 2.50	\$ 5,757.50	\$ 3.00	\$ 6,909.00	\$ 1.70	\$ 3,915.10	\$ 3.00	\$ 6,909.00	\$ 3.00	\$ 6,909.00	\$ 3.00	\$ 6,909.00
23	Pavement Marking (Multi-Component)(Yellow)(4")	862	Ln. Ft.	\$ 1.50	\$ 1,293.00	\$ 1.60	\$ 1,379.20	\$ 1.00	\$ 862.00	\$ 2.50	\$ 2,155.00	\$ 2.75	\$ 2,370.50	\$ 4.00	\$ 3,448.00	\$ 3.00	\$ 2,586.00	\$ 2.00	\$ 1,724.00
24	Pavement Marking (Multi-Component)(White)(24")	183	Ln. Ft.	\$ 25.00	\$ 4,575.00	\$ 12.54	\$ 2,294.82	\$ 6.00	\$ 1,098.00	\$ 19.00	\$ 3,477.00	\$ 13.20	\$ 2,415.60	\$ 6.00	\$ 1,098.00	\$ 13.00	\$ 2,379.00	\$ 4.00	\$ 732.00
25	Permanent Seeding & Mulching	1	Lump Sum	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00	\$ 4,000.00	\$ 4,000.00	\$ 21,590.00	\$ 21,590.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 3,500.00	\$ 3,500.00
26	Traffic Control	1	Lump Sum	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,500.00	\$ 4,500.00
TOTAL BID PRICE =					\$384,740.50		\$269,898.78		\$294,624.50		\$311,111.75		\$313,953.60		\$325,407.80		\$364,633.00		\$559,412.00
Bid Guarantee				Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes	
Addendum No. 1				Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes	
Remarks:																			

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** CAMERON ALDEN  
Director of Public Works

**DATE:** October 16, 2018

**SUBJECT:** Agenda Item – October 23, 2018  
Authorizing Resolution No. 1211 – Traffic Signal at Quincy Street and Rouse Street

---

The signalization of the intersection of Quincy Street and Rouse Street is part of the City's 5-year Capital plan. With the increasing traffic and development along Rouse Street, it is time to move forward with the improvements. Staff asks for approval of an Authorizing Resolution with a not exceed amount of \$250,000.00.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, October 23, 2018. Action necessary will be the approval or disapproval of Authorizing Resolution No. 1211 for the design and construction of a traffic signal at the intersection of Quincy Street and Rouse Street and authorize the Mayor to sign the resolution on behalf of the City of Pittsburg.

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

Attachment: Authorizing Resolution

Cc: Tammy Nagel, City Clerk

## **RESOLUTION NO. 1211**

A RESOLUTION declaring the necessity for and authorizing the design, construction and improvement of the intersection of South Rouse Avenue and East Quincy Street in the City of Pittsburg, Kansas, by installing traffic control devices, and the payment of the cost thereof, under the authority of K.S.A. 12-685 to 12-687, K.S.A. 12-689, and K.S.A. 12-690 and Article 1 of Chapter 10, as amended, of the Kansas Statutes Annotated.

WHEREAS, the City, in order to protect and promote the public health, safety, and welfare of the City and its inhabitants, desires to design and construct traffic control devices and other improvements to the intersection of South Rouse Avenue and East Quincy Street including signals, pole foundations, poles, mast arms, traffic detection devices, high resolution cameras, controls, power service connection, street lighting, advance warning signs, pavement markings, pedestrian cross walks, ADA compliant sidewalks and ramps, conduits, wiring, hand holes, easement and right of way acquisition, surveying, design and construction engineering; together with all other costs necessary and incidental thereto (the “Project”), and

WHEREAS, the City intends to finance the costs of the Project from the proceeds of its general obligation bonds in accordance with the requirements of K.S.A. 12-685-687, K.S.A. 12-689, and K.S.A. 12-690;

WHEREAS, Rouse Avenue from the north city limits to the south city limits, and

Quincy Street from the west city limits to the east city limits have been designated as a main trafficways.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF PITTSBURG, CRAWFORD COUNTY, KANSAS, sitting at regular session this \_\_\_\_\_ day of \_\_\_\_\_, 2018 that the following Project of the City be, and the same hereby, authorized and ordered to be done:

**Section 1:** Design and construct traffic control devices at the intersection of South Rouse Avenue and East Quincy Street including signals, pole foundations, poles, mast arms, traffic detection devices, high resolution cameras, controls, power service connection, street lighting, advance warning signs, pavement markings, pedestrian cross walks, ADA compliant sidewalks and ramps, conduits, wiring, hand holes, easement and right of way acquisition, surveying, design and construction engineering; together with all other costs necessary and incidental thereto.

**Section 2:** The costs of the Project in the estimated amount of \$250,000.00 will be financed with the proceeds of general obligation bonds of the City, which are hereby authorized to be issued.

**Section 3:** The Project is necessary and advisable to protect and promote the public health, safety, and welfare and constitutes a valid public purpose.

**Section 4:** This Resolution is intended to be a declaration of the City's official intent in accordance with the requirements of US Treasury Regulations § 1.150-2 to

reimburse itself for any capital expenditures made from the proceeds of general obligation bonds to be issued in the estimated maximum principal amount of \$250,000.00 by the City for any Project costs incurred and paid by the City from moneys other than the proceeds of the City's bonds. A copy of this Resolution is available for inspection by the public at any time during all business hours in the office of the City Clerk, 201 W. 4<sup>th</sup> Street, Pittsburg, Kansas.

**Section 5:** For the purpose of paying the city's costs of making the improvements described and referred to herein and reimbursing expenditures necessitated by said Project, including the payment of necessary architectural, engineering, legal, and incidental costs relating thereto, the City of Pittsburg, Kansas, is hereby authorized, by a subsequent resolution referring to this Resolution, to issue temporary notes from time to time as required during the progress of the work in a total sum not to exceed the amount of \$250,000.00, which amount is hereby increased at the rate of one-half of one percent per month from and after the date of approval of this Resolution.

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

**Section 7:** Any actions heretofore taken with respect to the Project are hereby affirmed, confirmed, and ratified.

IT IS SO RESOLVED.

Adopted and approved by the Governing Body on this \_\_\_\_ day of \_\_\_\_\_,

2018.

CITY OF PITTSBURG, KANSAS

---

Mayor – Jeremy Johnson

ATTEST:

---

City Clerk - Tammy Nagel

(SEAL)

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** CAMERON ALDEN  
Director of Public Works

**DATE:** October 16, 2018

**SUBJECT:** Agenda Item – October 23, 2018  
Authorizing Resolution No. 1212 – Don Gutteridge Storage, Restroom  
and Concession Improvements

---

The Don Gutteridge Sports Complex serves as one of the main anchors of Lincoln Park. The complex hosts many softball and baseball games, leagues and tournaments. The restroom, concession and storage facilities have served the park well through the years but no longer meet the needs of the public. Planned improvements would consist of two (2) new restroom, concession and storage facilities. The City's cost of the project will not exceed \$200,000.

The Kansas Department of Wildlife, Parks and Tourism's Land and Water Conservation Fund, which the Commission authorized applying for on April 10, 2018, may augment the project. The grant requires a fifty percent (50%) match from the local agency in which case the total project budget would not exceed \$400,000.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, October 23, 2018. Action necessary will be the approval or disapproval of Authorizing Resolution No. 1212 for the design and construction of certain improvements to the Don Gutteridge Sports Complex and authorize the Mayor to sign the resolution on behalf of the City of Pittsburg.

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

Attachment: Authorizing Resolution

Cc: Tammy Nagel, City Clerk



## **RESOLUTION NO. 1212**

A RESOLUTION declaring the necessity for and authorizing the design and construction of certain improvements to the Don Gutteridge Sports Complex in the City of Pittsburg, Kansas, and the payment of the cost thereof, under the authority of Charter Ordinance No. 25 of the City of Pittsburg, Kansas and Article 1 of Chapter 10, as amended, of the Kansas Statutes Annotated.

WHEREAS, the City of Pittsburg, Kansas (the “City”) has the authority, inter alia, to construct, develop and repair public improvements and public parks on public grounds pursuant to Charter Ordinance No. 25 and to authorize the issuance of general improvement bonds under the authority of Charter Ordinance No. 25, and Article 1 of Chapter 10, as amended, of the Kansas Statutes Annotated;

WHEREAS, the City, desires to make improvements to the restroom facilities, concession and storage facilities at the Don Gutteridge Sports Complex which is property owned by the City. The repairs and improvements include the design and construction of a minimum of two (2) new restroom facilities, concession and storage facilities including site work, earth work, foundation, sidewalk and other concrete work, plumbing, electrical, sanitary sewer and other utility improvements, roofing, soffit, fascia, walls, doors, insulation, sheetrock, and painting; together with all things necessary and incidental thereto (the “Project”); and

WHEREAS, the City intends to finance the costs of the Project from the proceeds

of its general obligation bonds in accordance with the requirements of Charter Ordinance No. 25;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF PITTSBURG, CRAWFORD COUNTY, KANSAS, sitting at regular session this \_\_\_\_\_ day of \_\_\_\_\_, 2018 that the following Project of the City be, and the same hereby, authorized and ordered to be done:

**Section 1:** Make improvements to the restroom facilities, concession and storage facilities at the Don Gutteridge Sports Complex which is property owned by the City. The repairs and improvements include the design and construction of a minimum of two (2) new restroom facilities, concession and storage facilities including site work, earth work, foundation, sidewalk and other concrete work, plumbing, electrical, sanitary sewer and other utility improvements, roofing, soffit, fascia, walls, doors, insulation, sheetrock, and painting; together with all things necessary and incidental thereto.

**Section 2.** The costs of the Project in the estimated amount of \$200,000.00 will be financed with the proceeds of general obligation bonds of the City, which are hereby authorized to be issued.

**Section 3.** The Project is necessary and advisable to protect and promote the public health, safety, and welfare and constitutes a valid public purpose.

**Section 4.** This Resolution is intended to be a declaration of the City's official intent in accordance with the requirements of US Treasury Regulation § 1.150-2 to

reimburse itself for any capital expenditures made from the proceeds of general obligation bonds to be issued in the estimated maximum amount of \$200,000.00 by the City for any Project costs incurred and paid by the City from moneys other than the proceeds of the City's bonds. A copy of this Resolution is available for inspection by the public at any time during all business hours in the office of the City Clerk, 201 W. 4<sup>th</sup> Street, Pittsburg, Kansas.

**Section 5.** For the purpose of paying the city's costs of making the improvements described and referred to herein and reimbursing expenditures necessitated by said Project, including the payment of necessary architectural, engineering, legal, and incidental costs relating thereto, the City of Pittsburg, Kansas, is hereby authorized, by a subsequent resolution referring to this Resolution, to issue temporary notes from time to time as required during the progress of the work in a total sum not to exceed the amount of \$200,000.00, which amount is hereby increased at the rate of one-half of one percent per month from and after the date of approval of this Resolution.

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

**Section 7:** Any actions heretofore taken with respect to the Project are hereby affirmed, confirmed, and ratified.

IT IS SO RESOLVED.

Adopted and approved by the Governing Body this \_\_\_\_ day of \_\_\_\_\_,  
2018.

CITY OF PITTSBURG, KANSAS

---

Mayor – Jeremy Johnson

ATTEST:

---

City Clerk - Tammy Nagel

(SEAL)

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** CAMERON ALDEN  
Director of Public Works

**DATE:** October 16, 2018

**SUBJECT:** Agenda Item – October 23, 2018  
Authorizing Resolution No. 1213 – Silverback Way

---

In order to better access Pittsburg State University (PSU) property and a residential development, a new roadway extending approximately 1,950 feet from Centennial Drive to the north needs to be constructed. PSU has petitioned the City requesting construction of the improvements and will be assessed a portion of the project costs as detailed in the Authorizing Resolution. Staff recommends approval of the attached Authorizing Resolution No. 1213 for the project.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, October 23, 2018. Action necessary will be the approval or disapproval of Authorizing Resolution No. 1213 for the design and construction of Silverback Way improvements and authorize the Mayor to sign the resolution on behalf of the City of Pittsburg.

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

Attachment: Authorizing Resolution  
Exhibit A  
PSU Silverback Petition

Cc: Tammy Nagel, City Clerk

(Published in The Morning Sun on \_\_\_\_\_, 2018)

### **RESOLUTION NO. 1213**

A RESOLUTION AUTHORIZING THE CONSTRUCTION OF THE SILVERBACK WAY STREET AND BOULEVARD, PURSUANT TO FINDINGS OF ADVISABILITY MADE BY THE GOVERNING BODY OF THE CITY OF PITTSBURG, KANSAS.

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF PITTSBURG, KANSAS, that the following findings as to the advisability of the paving and construction of the Silverback Way Street and Boulevard, in the City of Pittsburg, Kansas, are hereby made, to-wit:

**Section 1:** It is advisable, necessary, and in the public interest to pave and construct a 20 feet wide roadway, with a boulevard separating the lanes of traffic, from the north curb line of Centennial Drive, approximately 1,950 feet north, including paving and pavement marking, together with storm sewers and drainage improvements, box culvert, signage, curb and gutter, ADA wheelchair ramps, intersection improvements, 5 feet wide sidewalks, 10 feet wide concrete trail, lighting, utility conduit, 8 inch water main, hydrants and appurtenances, easement and right of way acquisition, surveying, design and construction engineering, and all cost incidental thereto, all in the City of Pittsburg, Crawford County, Kansas.

**Section 2:** A petition signed by the owner of the property to be assessed requesting construction of the improvement and that a finding of advisability and necessity be made without notice and hearing has been filed with the City Clerk. Upon review of said petition it has been found that the improvement district to be assessed does not exceed the improvement district proposed in the petition and that the petition is sufficient. Due to the provision of K.S.A. 12-6a04 notice of hearing on the advisability of the improvement is not necessary.

**Section 3:** In said petition, the owner of all the property to be assessed waives notice and hearing on the maximum amount of the assessments against the parcels of land in the

Improvement District, and waives the right to bring an action pursuant to K.S.A. 12-6a11, and amendments thereto, to set aside the said assessments or otherwise question the validity of such proceedings. The owner further waives any right to prepay such assessments within thirty (30) days from the publication of the ordinance fixing and levying said assessments in said petition.

**Section 4:** The maximum cost of said improvements provided for in Section 1 hereof is estimated to be \$1,500,000.00.

**Section 5:** The cost of said improvements shall be assessed against Lots 1, 3 and 5 in Pittsburg Research and Development Park Phase II Addition to the City of Pittsburg, Kansas owned by Pittsburg State University and as set forth herein below on Exhibit A, attached hereto and incorporated herein, without regard to the improvements thereon.

**Section 6:** The share of the total actual costs of the improvements to be assessed against the improvement district shall be assessed against the land lying within an improvements district described on Exhibit A attached hereto.

**Section 7:** That share of the total actual cost of the improvements to be assessed against the improvement district shall be 16.67% thereof, and the share of the costs to be borne by the City at large shall be 83.33% thereof.

**Section 8:** The City Engineer or consulting engineers shall prepare plans and specification for said improvements and a preliminary estimate of the costs therefore, which plans, specification, and a preliminary estimate of costs shall be presented to this Body for its approval.

**Section 9:** The advisability of the improvements set forth above is hereby established as authorized by K.S.A. 12-6a-04 and 12-6a-06.

**Section 10:** Be it further resolved that the above described improvements are hereby authorized and declared to be necessary in accordance with the finding of the Governing Body as set out in this Resolution.

**Section 11:** That this Resolution is intended to be a declaration of the City's official intent to reimburse itself in accordance with the requirements US Treasury Regulation § 1.150-2 from the proceeds of temporary notes and general obligation improvement bonds to be issued by the City for any improvement costs incurred and paid by the City. A copy of this Resolution is available for inspection by the public at any time during all business hours in the office of the City Clerk, 201 West 4<sup>th</sup> Street, Pittsburg, Kansas.

**Section 12:** That the City Clerk shall both make proper publication of this Resolution, which shall be published once in the official City paper and which shall be effective from and after said publication, and file a copy of this Resolution with the Register of Deeds of Crawford County, Kansas, within five (5) days of the adoption hereof in accordance with the requirements of K.S.A. 12-153, as amended.

ADOPTED BY THE GOVERNING BODY on this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

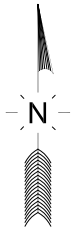
\_\_\_\_\_  
Mayor – Jeremy Johnson

ATTEST:

\_\_\_\_\_  
Tammy Nagel – City Clerk



# Improvement District - Exhibit "A"



PROPERTY INCLUDED IN THE IMPROVEMENT DISTRICT:  
ALL OF LOTS 1, 3 & 5 IN PITTSBURG RESEARCH AND DEVELOPMENT  
PARK PHASE II ADDITION TO THE CITY OF PITTSBURG, CRAWFORD  
COUNTY, KANSAS



## PETITION

TO: THE GOVERNING BODY OF THE CITY OF PITTSBURG, KANSAS.

The undersigned, being the owner of record of real property liable for assessment for improving and constructing a new two lane roadway, with a 20 feet wide boulevard separating the lanes of traffic, called Silverback Way from the north curb line of Centennial Drive, approximately 1,950 feet north, including paving and pavement marking, together with storm sewers and drainage improvements, box culvert, signage, curb and gutter, ADA wheelchair ramps, intersection improvements, 5 feet wide sidewalks, 10 feet wide concrete trail, lighting, utility conduit, easement and right of way acquisition, surveying, design and construction engineering, and all cost incidental thereto, all in the City of Pittsburg, Crawford County, Kansas.

The undersigned hereby proposes that such improvements be made in the manner provided by Article 6a of Chapter 12 of the Kansas Statutes Annotated, as amended.

In support of said Petition, the undersigned sets forth the following information, to-wit:

1. The total estimated cost of such improvement is \$1,500,000.00.
2. The boundary or extent of the Improvement District owned by the undersigned and to be assessed is described on Exhibit A and attached hereto.
3. The costs assigned to the Improvement District shall be assessed against the parcel of real estate within the Improvement District, without regard to the building improvements thereon.
4. The proposed apportionment of the total cost of said improvements between the Improvement District and the City-at-Large shall be as follows:

(a) The Improvement District shall pay for 16.67% of the total cost of the project including preliminary engineering, construction, construction engineering, financing and incidental costs justly incidental thereto.

The maximum estimated cost to the Improvement District equals \$250,000.00.

(b) The City-at-Large shall pay for 83.33% of the total cost of the project including preliminary engineering, construction, construction engineering, financing and incidental costs justly incidental thereto.

The maximum estimated share of the total cost to the City-at-Large equals \$1,250,000.00.

5. The signer of this Petition is the owner of 100% of the property proposed to be included in the Improvement District.

6. This Petition is submitted pursuant to Subsection (c) of K.S.A. 12-6a04, and amendments thereto.
7. The proposed Improvement District does not include all properties which may be deemed to benefit from the proposed improvement.
8. The estimated or probable cost payable by the City-at-Large does not exceed Ninety-Five Percent (95%) of the total estimated cost of the improvements.

The undersigned requests that such improvements be made without notice and hearing as provided in Article 6a, of Chapter 12 of the Kansas Statutes Annotated, as amended, and the undersigned is informed that its name or signature to this Petition may not be withdrawn after the Governing Body commences consideration of said Petition or later than seven (7) days after filing of said Petition, whichever occurs first.

The undersigned further waives notice and hearing on the maximum amount of the assessments against the parcels of land in the Improvement District, and hereby waives the right to bring an action pursuant to K.S.A. 12-6a11, and amendments thereto, to set aside the said assessments or otherwise question the validity of such proceedings. The undersigned also waives any right it has to prepay such assessments within thirty (30) days from the publication of the ordinance fixing and levying said assessments.

Respectfully Submitted,

Dated at Pittsburg, Kansas, this 6<sup>th</sup> day of June, 2018.

Owner of property to be assessed:  
Pittsburg State University

  
By: Steve A. Scott, President

(Summary Published in The Morning Sun \_\_\_\_\_, 2018)

**ORDINANCE NO. G-1288**

AN ORDINANCE amending Section 1.7 of the Pittsburg City Code to increase the probation or parole monitoring fee to \$75.00, and assess an additional fee in the sum of \$50.00 in certain circumstances in the discretion of the judge of the municipal court.

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

Section 1. Section 1.7 of the Pittsburg City Code is amended to read as follows:

**Sec. 1-7. - General penalties and fees; continuing violations.**

- (a) In this Section the term "violation of this Code" means any of the following:
  - (1) Doing an act that is prohibited or made or declared unlawful, an offense, a violation or a misdemeanor by ordinance or by rule or regulation authorized by ordinance.
  - (2) Failure to perform an act that is required to be performed by ordinance or by rule or regulation authorized by ordinance.
  - (3) Failure to perform an act if the failure is prohibited or is made or declared unlawful, an offense, a violation or a misdemeanor by ordinance or by rule or regulation authorized by ordinance.
  - (4) Counseling, aiding or abetting a violation of this Code as set forth in subsections (a) (1)—(3) of this Section.
- (b) In this Section the term "violation of this Code" does not include the failure of a City officer or City employee to perform an official duty unless it is specifically provided that the failure to perform the duty is to be punished as provided in this Section.
- (c) For the purpose of sentencing, unless otherwise specified in this Code, the following classes of violations of this Code and the punishment and terms of confinement authorized for each class are established:
  - (1) Class A violation, the sentence for which shall be a definite term of confinement in the county jail which shall be fixed by the court and shall not exceed one year;

- (2) Class B violation, the sentence for which shall be a definite term of confinement in the county jail which shall be fixed by the court and shall not exceed six months;
  - (3) Class C violation, the sentence for which shall be a definite term of confinement in the county jail which shall be fixed by the court and shall not exceed one month; and
  - (4) Unclassified violations, which shall include all offenses declared to be violations without specification as to class, the sentence for which shall be in accordance with the sentence specified in the Section that defines the offense; if no penalty is provided, the sentence shall be the same penalty as provided in this Section for a class C violation.
- (d) A person convicted of a violation of this Code may, in addition to, or instead of, the confinement authorized by law, be sentenced to pay a fine which shall be fixed by the court, unless otherwise specified in this Code, as follows:
  - (1) Class A violation, a sum not exceeding \$2,500.00.
  - (2) Class B violation, a sum not exceeding \$1,000.00.
  - (3) Class C violation, a sum not exceeding \$500.00.
  - (4) Unclassified violation, any sum authorized by the Section that defines the offense. If no penalty is provided for same, the fine shall not exceed the fine provided in this Section for a class C violation.
- (e) Except as otherwise provided by law or ordinance:
  - (1) With respect to violations of this Code that are continuous with respect to time, each day that the violation continues is a separate offense.
  - (2) With respect to all other violations of this Code, each act constitutes a separate offense.
- (f) A person convicted of a violation of this Code, or who enters into a diversion agreement concerning a violation of this Code, shall be assessed, in addition to any state required costs and fees, municipal court costs in the amount of \$50.50, which costs shall be in addition to any fine imposed by the municipal court for such violation.

- (g) A person convicted of a violation of this Code, or who enters into a diversion agreement concerning a violation of this Code, may be assessed such additional court costs as follows:
  - (1) A probation or parole monitoring fee in the amount of \$75.00 per case;
  - (2) An additional probation or parole monitoring in the amount of \$50.00 per case in the event probation is revoked and subsequently reinstated, or a defendant requests an extension of probation extending the initial term of probation beyond one (1) year;
  - (3) A warrant fee in the amount of \$75.00 upon the issuance of a warrant by the judge of the municipal court;
  - (4) Court appointed counsel fee the minimum of which is \$150.00 and the maximum shall be \$300.00 per case; and
  - (5) A fingerprinting fee in the amount of \$25.00.
- (h) Subsections (f) and (g) of this Section do not apply to cases in which the only conviction is for any of the following:
  - (1) Parking within 15 feet of a fire hydrant;
  - (2) Parking in front of a public or private driveway; or
  - (3) Parking in a handicapped parking space.
- (i) The following fees and expense shall be applied in all municipal court proceedings:
  - (1) \$25.00 for each DVD or CD recording requested by a defendant or counsel, said fee to be paid in advance;
  - (2) \$115.00 for the filing of an expungement proceeding;
  - (3) \$25.00 fee for failure to appear or pay as scheduled;
  - (4) \$2.50 fee for a record search; and,
  - (5) \$5.00 fee for photocopies of records (up to 20 pages) then \$0.25 per page thereafter.

Additional court costs and fees may be assessed by the judge of municipal court as required by state statute for service or process, for transcripts and depositions, and for expenses incurred in serving a warrant.

- (j) The costs and fees shall be assessed as part of the court's judgment and shall be collected by the court clerk/court administrator of the municipal court.
- (k) The imposition of a penalty hereunder does not prevent suspension or revocation of a license or a permit, or other administrative sanctions.
- (l) Violations of this Code that are continuous with respect to time are a public nuisance and may be abated by injunctive or other equitable relief. The imposition of a penalty does not prevent injunctive relief.

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

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Mayor-Jeremy Johnson

ATTEST:

\_\_\_\_\_  
Tammy Nagel - City Clerk

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** MATT BACON  
Director of Public Utilities

**DATE:** October 17, 2018

**SUBJECT:** Agenda Item – October 23, 2018  
Application for Outside Water Service

---

The City of Pittsburg has received an application for water service outside the corporate City limits. Gene and Penny Gilmore is requesting connection of water service to their property located at 1601 West 4<sup>th</sup> Street. This property is located just west of the US Highway 69 Bypass on West 4<sup>th</sup> Street. The Gilmore's were recently approved for sewer connection to Crawford County Sewer District #2 (see attached letter).

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, October 23<sup>rd</sup>, 2018. Action necessary will be approval or disapproval of the application for water service.

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

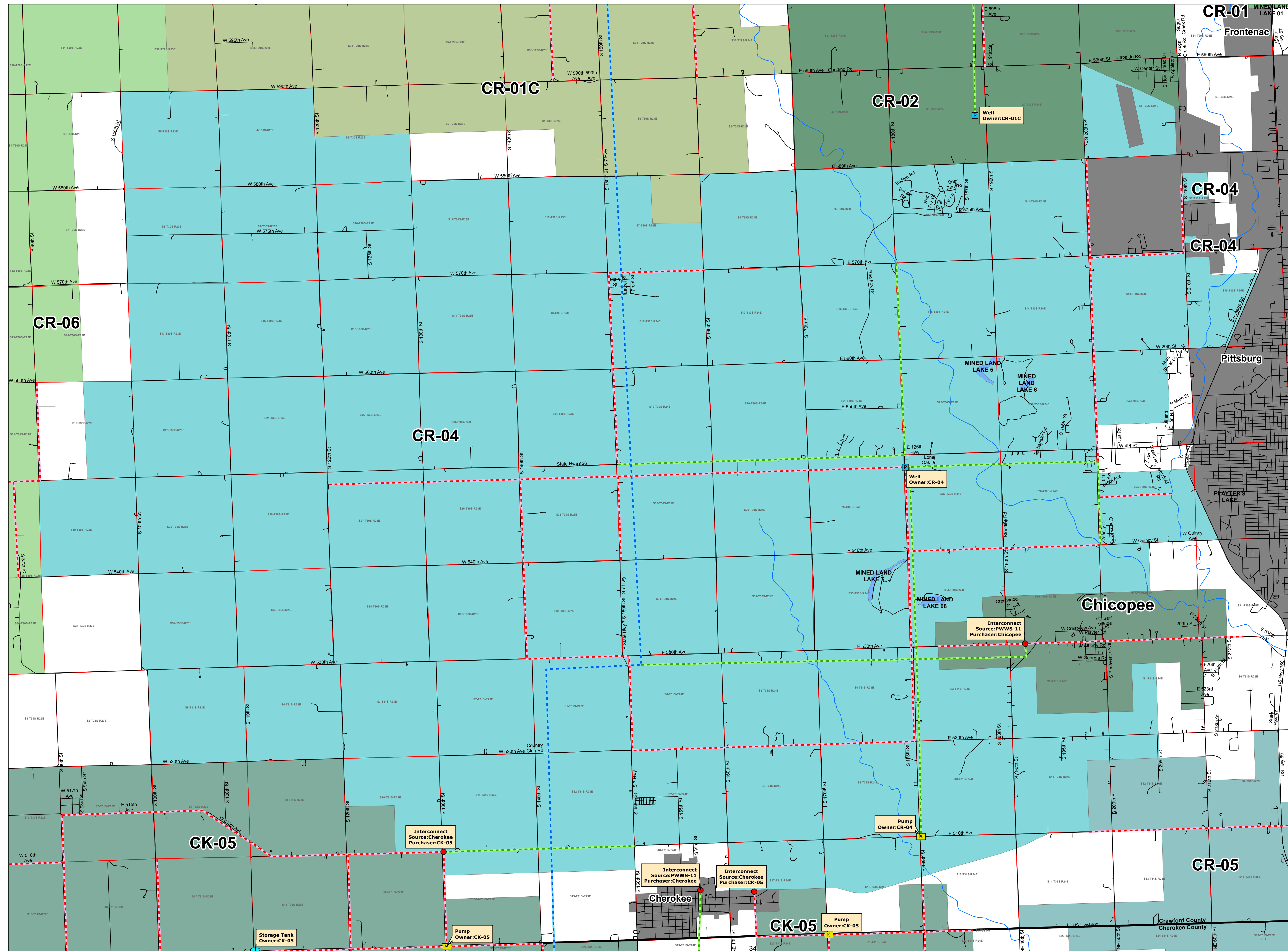
Attachment: Application  
Legal Description  
Location Map  
Kansas Rural Water Association Coverage Map  
Crawford County Sewer District #2 Letter
















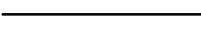




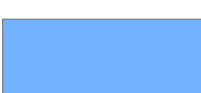
# Crawford County RWD No. 04



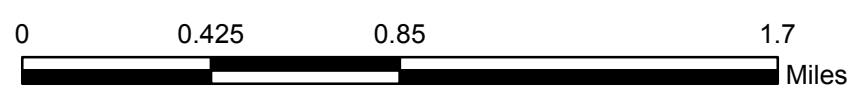
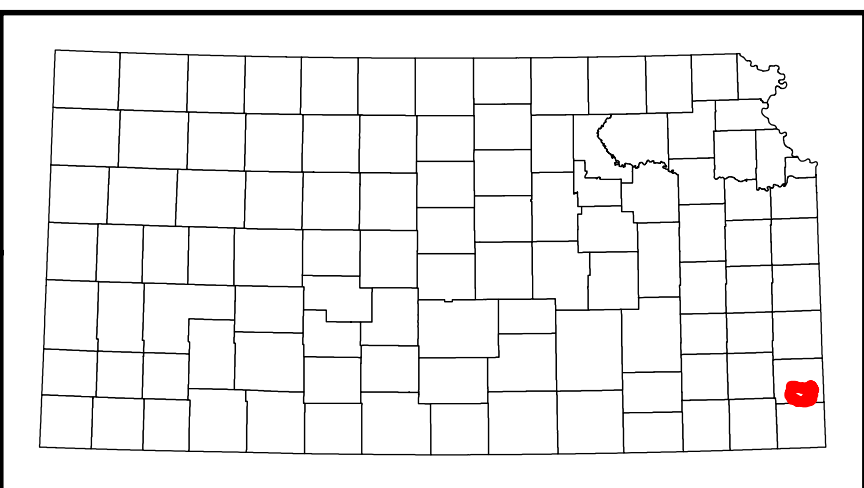
## Legend

-  Interconnect
-  Pump
-  Storage Tank
-  Surface Intake
-  Treatment Facility
-  Well

## Water Mains

-  Less than 4 inch  
 4 to 6 inch  
 greater than 6 inch  
 Roads  
 Streams  
 PLSS  
 County Boundary  
 City Boundary  
 Lakes

### Locator Map: Study Area



Produced by Kansas Rural Water Association  
with the cooperation of the Kansas Water Office  
and the Data Access and Support Center  
October 2015

**Crawford County Sewer District #2**

Crawford County Courthouse  
111 E. Forest Ave.  
Girard, Kansas 66743  
  
620-724-6168



October 17, 2018

City of Pittsburg  
Attn: Mr. Matt Bacon  
201 W. 4<sup>th</sup> Street  
Pittsburg, KS 66762

Re: Gene Gilmore Sewer Connection  
1601 W. 4<sup>th</sup> Street, Pittsburg, KS

Dear Mr. Bacon,

Recently, Mr. Gilmore came to my office to obtain the necessary paperwork for connection to Crawford County Sewer District #2. At that time, he also spoke with Mr. Coby Hinton, certified operator, regarding his plans for connection. Mr. Gilmore and Mr. Hinton have established Mr. Gilmore's plans and they have been approved. Mr. Gilmore has completed his application and paid the connection fee.

Please let me know if I can be of any further assistance.

Respectfully,  
May Smith  
Crawford County Sewer District #2



## Interoffice Memorandum

**TO:** Daron Hall, City Manager

**FROM:** Tammy Nagel, City Clerk

**DATE:** October 17<sup>th</sup>, 2018

**SUBJECT:** Agenda Item – October 23<sup>rd</sup>, 2018, City Commission Meeting  
Disposition of Bids - Sanitation Service for City of Pittsburg facilities

---

On Tuesday, October 16<sup>th</sup>, 2018, bids were received for the 2019-2020 Sanitation Service Contract for City of Pittsburg facilities. Bid notices were sent to fourteen trash hauling services, as well as advertised in *The Morning Sun* and on the City's web page. Five bids were received. WCA, of Joplin, Missouri, submitted the low bid in the amount of \$933.80 per month. WCA held the 2017-2018 contract for a monthly amount of \$847.00. It is recommended that the bid be awarded to WCA, for the contract period beginning on January 1<sup>st</sup>, 2019, and expiring on December 31<sup>st</sup>, 2020.

Bids were also requested for the cost to empty 30 and 40-yard dumpsters on an as-needed basis. The low bid was submitted by WCA, of Joplin, Missouri, in the amount of \$125.00 per pull for a 30 or 40-yard dumpster. Mid-America Sanitation held the 2017-2018 contract, with a price of \$120.00 per pull for a 30 or 40-yard dumpster. It is recommended that the bid to empty the dumpsters on an as-needed basis be awarded to WCA, for the contract period beginning on January 1<sup>st</sup>, 2019, and expiring on December 31<sup>st</sup>, 2020.

Please place this item on the agenda for the October 23<sup>rd</sup>, 2018, City Commission Meeting. Action requested is review of the recommendations and, if approved, award the bids as stipulated above.

If you have any questions, please call.

Attachment: Bid Tab Sheet



# Bid Recapitulation Sheet

## City of Pittsburg Facilities 2019-2020 Sanitation Service

**Tuesday, October 16<sup>th</sup>, 2018 – 2:00 p.m.**  
**City Hall Conference Room**

<b>Name/Address of Bidder</b>	<b>Total Monthly Charges</b>	<b>Amount Per Pull – 30 Yard Dumpster</b>	<b>Amount Per Pull – 40 Yard Dumpster</b>
Republic Services 1715 East Front Street Galena, Kansas 66739	\$1,802.75 on season \$1,446.85 off season	\$465.95	\$465.95
T&M Waste Services, LLC 1500 East 27 <sup>th</sup> Terrace Pittsburg, Kansas 66762	No Bid	\$160.00	\$160.00
Mid America Sanitation, LLC 1035 North Highway 69 Frontenac, Kansas 66763	No Bid	\$132.50	\$132.50
Short's Trash Service 113 West Carlton P.O. Box 976 Frontenac, Kansas 66763	\$1,165.33	No Bid	No Bid
WCA 3700 West 7 <sup>th</sup> Street Joplin, Missouri 64801	\$933.80	125.00	\$125.00
	WCA held the contract for 2017-2018 in the amount of \$847.00/month	Mid-America Sanitation held the contract for 2017-2018 in the amount of \$120.00 per pull for both the 30 yard dumpster and the 40 yard dumpster	

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7635	DOUG LINDER							
7635	DOUG LINDER							
M-CHECK	DOUG LINDER	UNPOST	V 10/09/2018			182540		1,407.67CR
2877	KDHE - BUREAU OF WATER							
2877	KDHE - BUREAU OF WATER							
M-CHECK	KDHE - BUREAU OF WATER	UNPOST	V 10/10/2018			183174		120.00CR
C-CHECK	VOID CHECK		V 10/05/2018			183255		
C-CHECK	VOID CHECK		V 10/05/2018			183256		
C-CHECK	VOID CHECK		V 10/05/2018			183267		
C-CHECK	VOID CHECK		V 10/05/2018			183301		
C-CHECK	VOID CHECK		V 10/05/2018			183302		
C-CHECK	VOID CHECK		V 10/05/2018			183305		
C-CHECK	VOID CHECK		V 10/05/2018			183306		
C-CHECK	VOID CHECK		V 10/05/2018			183307		
C-CHECK	VOID CHECK		V 10/12/2018			183329		
C-CHECK	VOID CHECK		V 10/12/2018			183330		
7364	JEREMY JOHNSON							
7364	JEREMY JOHNSON							
C-CHECK	JEREMY JOHNSON	VOIDED	V 10/12/2018			183339		180.94CR

* * 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:	13 VOID DEBITS	0.00		
	VOID CREDITS	1,708.61CR	1,708.61CR	0.00
TOTAL ERRORS:	0			

VENDOR SET: 99	BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			13	1,708.61CR	0.00	0.00
BANK: *		TOTALS:	13	1,708.61CR	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0026	STANDARD INSURANCE COMPANY	D	10/16/2018			000000		1,462.34
0224	KDOR	D	10/09/2018			000000		2,626.62
0321	KP&F	D	10/05/2018			000000		41,587.88
0728	ICMA	D	10/05/2018			000000		585.00
1050	KPERS	D	10/05/2018			000000		38,176.00
33570	AMERICAN EXPRESS, INC	D	10/03/2018			000000		267.53
5677	BANK OF AMERICA, INC	D	10/03/2018			000000		107.12
5904	TASC	D	10/05/2018			000000		6,434.05
6415	GREAT WEST TANDEM KPERS 457	D	10/05/2018			000000		4,216.00
7290	DELTA DENTAL OF KANSAS INC	D	10/05/2018			000000		2,434.15
7290	DELTA DENTAL OF KANSAS INC	D	10/12/2018			000000		1,559.00
7877	CORESOURCE	D	10/04/2018			000000		65,380.51
7877	CORESOURCE	D	10/11/2018			000000		25,231.26
0044	CRESTWOOD COUNTRY CLUB	E	10/09/2018			002180		351.48
0046	ETTINGERS OFFICE SUPPLY	E	10/09/2018			002181		543.07
0055	JOHN'S SPORT CENTER, INC.	E	10/09/2018			002182		199.94
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	10/09/2018			002183		932.00
0084	INTERSTATE EXTERMINATOR, INC.	E	10/09/2018			002184		425.00
0101	BUG-A-WAY INC	E	10/09/2018			002185		110.00
0117	THE MORNING SUN	E	10/09/2018			002186		657.79
0133	JIM RADELL CONSTRUCTION INC	E	10/09/2018			002187		31,025.60
0135	PITTSBURG AREA CHAMBER OF COMM	E	10/09/2018			002188		20.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0181	INGRAM	E	10/09/2018			002189		24.56
0294	COPY PRODUCTS, INC.	E	10/09/2018			002190		140.25
0364	CRAWFORD COUNTY SHERIFF'S DEPA	E	10/09/2018			002191		7,640.00
0422	DEMCO, INC	E	10/09/2018			002192		153.80
0530	THYSSENKRUPP CORPORATION	E	10/09/2018			002193		2,751.00
0534	TYLER TECHNOLOGIES INC	E	10/09/2018			002194		390.00
0726	PITTSBURG STATE UNIVERSITY	E	10/09/2018			002195		19.99
0746	CDL ELECTRIC COMPANY INC	E	10/09/2018			002196		39,545.36
0806	JOHN L CUSSIMANIO	E	10/09/2018			002197		282.00
0866	AVFUEL CORPORATION	E	10/09/2018			002198		28,825.80
1299	STRUHEL ELECTRIC INC	E	10/09/2018			002199		4,491.00
1619	MIDWEST TAPE, LLC	E	10/09/2018			002200		15.37
1792	B&L WATERWORKS SUPPLY, LLC	E	10/09/2018			002201		2,705.11
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	10/09/2018			002202		3,342.44
2433	THE MORNING SUN	E	10/09/2018			002203		229.55
2767	BRENNTAG SOUTHWEST, INC	E	10/09/2018			002204		1,758.24
2921	DP2 BILLING SOLUTIONS, LLC	E	10/09/2018			002205		4,662.17
3192	MUNICIPAL CODE CORP	E	10/09/2018			002206		629.20
3248	AIRGAS USA LLC	E	10/09/2018			002207		56.70
3261	PITTSBURG AUTO GLASS	E	10/09/2018			002208		125.00
3668	MID AMERICA PROPERTIES OF PITT	E	10/09/2018			002209		800.00
4307	HENRY KRAFT, INC.	E	10/09/2018			002210		213.80



VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5514	JOE NOGA	E	10/09/2018			002211		750.00
5817	JAMA ENTERPRISES LLP	E	10/09/2018			002212		900.00
5855	SHRED-IT US JV LLC	E	10/09/2018			002213		252.00
6175	HENRY C MENGHINI	E	10/09/2018			002214		783.80
6528	GALE GROUP/CENGAGE	E	10/09/2018			002215		256.70
7038	SIGNET COFFEE ROASTERS	E	10/09/2018			002216		82.50
7237	J & R ENGINEERING / MARKETING	E	10/09/2018			002217		1,509.25
7283	CORESOURCE, INC	E	10/09/2018			002218		42,515.91
7427	OLSSON ASSOCIATES, INC	E	10/09/2018			002219		28,062.44
7645	SEWARD RENTALS, LLC	E	10/09/2018			002220		500.00
7667	BRENT'S ELECTRIC, LLC	E	10/09/2018			002221		1,012.03
7705	JOANNA L DERFELT	E	10/09/2018			002222		1,000.00
7814	COLUMBUS PROPERTIES, LP	E	10/09/2018			002223		745.00
7840	DANIEL J GIFFIN	E	10/09/2018			002224		1,654.45
7852	TRIA HEALTH, LLC	E	10/09/2018			002225		1,265.13
7959	ALL ABOARD FOUNDATION	E	10/09/2018			002226		2,448.34
7964	JOPLIN ENTERPRISES LLC	E	10/09/2018			002227		118.00
7839	VISION SERVICE PLAN INSURANCE	E	10/10/2018			002228		2,626.49
7992	GILMORE & BELL	E	10/15/2018			002230		15,885.26
0030	JAY BYERS	E	10/15/2018			002231		19.00
0046	ETTINGERS OFFICE SUPPLY	E	10/15/2018			002232		279.28
0055	JOHN'S SPORT CENTER, INC.	E	10/15/2018			002233		240.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0068	BROOKS PLUMBING LLC	E	10/15/2018			002234		2,699.36
0101	BUG-A-WAY INC	E	10/15/2018			002235		60.00
0105	PITTSBURG AUTOMOTIVE INC	E	10/15/2018			002236		141.36
0109	RANDY VILELA TRUCKING & HAULIN	E	10/15/2018			002237		3,089.00
0112	MARRONES INC	E	10/15/2018			002238		122.35
0117	THE MORNING SUN	E	10/15/2018			002239		96.21
0194	KANSAS STATE TREASURER	E	10/15/2018			002240		4,038.00
0202	CLIFF HIX ENGINEERING INC	E	10/15/2018			002241		32.50
0207	PEPSI-COLA BOTTLING CO OF PITT	E	10/15/2018			002242		78.36
0253	TAMARA N NAGEL	E	10/15/2018			002243		180.94
0276	JOE SMITH COMPANY, INC.	E	10/15/2018			002244		237.89
0292	UNIFIRST CORPORATION	E	10/15/2018			002245		44.70
0328	KANSAS ONE-CALL SYSTEM, INC	E	10/15/2018			002246		572.40
0534	TYLER TECHNOLOGIES INC	E	10/15/2018			002247		8,676.25
0577	KANSAS GAS SERVICE	E	10/15/2018			002248		1,493.20
0628	KC BOBCAT	E	10/15/2018			002249		123.48
0650	HOME CENTER CONSTRUCTION	E	10/15/2018			002250		133,815.15
1321	SHARP'S AUTOBODY CLINIC	E	10/15/2018			002251		9,000.00
1478	KANSASLAND TIRE OF PITTSBURG	E	10/15/2018			002252		466.16
1712	CHUCK MUNSELL	E	10/15/2018			002253		235.60
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	10/15/2018			002254		59.99
2433	THE MORNING SUN	E	10/15/2018			002255		478.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2678	MID AMERICA ROOFING,	E	10/15/2018			002256		1,200.00
2960	PACE ANALYTICAL SERVICES INC	E	10/15/2018			002257		103.00
3192	MUNICIPAL CODE CORP	E	10/15/2018			002258		242.00
3248	AIRGAS USA LLC	E	10/15/2018			002259		1,403.24
3288	B & G MAJESTIC PROPERTIES, LLC	E	10/15/2018			002260		530.00
4059	PSU - PRINTING & DESIGN SERVI	E	10/15/2018			002261		32.35
4354	LIFESTYLE LEASING INC	E	10/15/2018			002262		1,845.00
5014	MID-AMERICA SANITATION	E	10/15/2018			002263		60.00
5049	CRH COFFEE INC	E	10/15/2018			002264		40.90
5275	US LIME COMPANY-ST CLAIR	E	10/15/2018			002265		9,269.34
5713	SODEXO INC	E	10/15/2018			002266		3,148.75
6175	HENRY C MENGHINI	E	10/15/2018			002267		285.00
7028	MATTHEW L. FRYE	E	10/15/2018			002268		400.00
7038	SIGNET COFFEE ROASTERS	E	10/15/2018			002269		45.00
7407	LIMELIGHT MARKETING LLC	E	10/15/2018			002270		3,000.00
7423	SARAH CHENOWETH	E	10/15/2018			002271		180.94
7514	NTHERM, LLC	E	10/15/2018			002272		259.38
7572	OZARK MOUNTAIN ENERGY, INC	E	10/15/2018			002273		21,335.85
7620	POMP'S TIRE SERVICE INC	E	10/15/2018			002274		389.92
7629	EARLES ENGINEERING & INSPECTIO	E	10/15/2018			002275		14,208.00
7655	HW ACQUISITIONS, PA	E	10/15/2018			002276		102.00
7793	QUEENB TELEVISION OF KANSAS/MI	E	10/15/2018			002277		555.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7806	CORE & MAIN LP	E	10/15/2018			002278		13,657.11
7841	AD-WEAR & SPECIALTY OF TEXAS I	E	10/15/2018			002279		89.16
7862	NEXSTAR BROADCASTING, INC	E	10/15/2018			002280		500.00
7898	RAYCOM MEDIA, INC.	E	10/15/2018			002281		656.00
7964	JOPLIN ENTERPRISES LLC	E	10/15/2018			002282		60.00
1	NORTHERN, TIM	R	10/04/2018			183251		200.00
1	VON REICHER, ERIC	R	10/04/2018			183252		25.00
1	WELCH, MEGAN	R	10/04/2018			183253		50.00
0523	AT&T	R	10/05/2018			183254		7,433.27
7920	RACHEL AUSEMUS	R	10/05/2018			183257		192.00
7451	CITY OF ARMA	R	10/05/2018			183258		250.00
1616	CITY OF PITTSBURG	R	10/05/2018			183259		75.00
5283	CLASS LTD	R	10/05/2018			183260		50.10
6865	MICHAEL S COLE	R	10/05/2018			183261		192.00
7483	RICKY EUGENE CORNELL	R	10/05/2018			183262		370.00
4263	COX COMMUNICATIONS KANSAS LLC	R	10/05/2018			183263		37.29
4263	COX COMMUNICATIONS KANSAS LLC	R	10/05/2018			183264		83.28
4263	COX COMMUNICATIONS KANSAS LLC	R	10/05/2018			183265		97.08
4263	COX COMMUNICATIONS KANSAS LLC	R	10/05/2018			183266		2,147.39
4263	COX COMMUNICATIONS KANSAS LLC	R	10/05/2018			183268		29.40
7517	CRAW-KAN TELEPHONE COOPERATIVE	R	10/05/2018			183269		979.98
0375	WICHITA WATER CONDITIONING, IN	R	10/05/2018			183270		17.25

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7981	ZACH DAINTY	R	10/05/2018			183271		89.93
1	DOUBLEDEE, TOMI	R	10/05/2018			183272		75.00
7980	BLAINE DUNSTAN	R	10/05/2018			183273		40.00
7547	ED EICHENBERGER	R	10/05/2018			183274		200.00
6691	THE EMPIRE DISTRICT ELECTRIC C	R	10/05/2018			183275		587.74
7935	CANDACE BREWSTER GAYOSO	R	10/05/2018			183276		1,000.00
7972	STEPHEN SCOTT HEISKELL	R	10/05/2018			183277		105.00
7651	K & D'S LIQUORS, LLC	R	10/05/2018			183278		50.03
2877	KDHE - BUREAU OF WATER	R	10/05/2018			183279		1,110.00
0226	KDOR LIQUOR TAX	R	10/05/2018			183280		112.08
6656	KNIPP EQUIPMENT INC	R	10/05/2018			183281		695.00
7190	LEXISNEXIS RISK DATA MANAGEMEN	R	10/05/2018			183282		381.92
6750	HW LOCHNER, BWR DIVISION	R	10/05/2018			183283		39,557.35
7945	LUCKY-BUT LAWN CARE, LLC	R	10/05/2018			183284		45.00
7979	BRETT MACARY	R	10/05/2018			183285		280.00
6615	KYLE NEWPORT	R	10/05/2018			183286		182.80
7977	SHANNON O'HARA	R	10/05/2018			183287		131.00
7480	RODGER PETRAIT	R	10/05/2018			183288		120.00
0175	REGISTER OF DEEDS	R	10/05/2018			183289		21.00
7983	NOAH RYAN	R	10/05/2018			183290		105.00
7982	DACK SANBORN	R	10/05/2018			183291		210.00
7919	JAMES SMITH	R	10/05/2018			183292		200.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7985	CHRISTIANE STOVER	R	10/05/2018			183293		20.00
6743	TAILWIND CYCLISTS INC	R	10/05/2018			183294		51.00
0349	UNITED WAY OF CRAWFORD COUNTY	R	10/05/2018			183295		57.85
2916	US CELLULAR	R	10/05/2018			183296		98.86
7973	DOUG VANBECELAERE	R	10/05/2018			183297		105.00
5589	VERIZON WIRELESS SERVICES, LLC	R	10/05/2018			183298		228.50
7984	KADEN VOGEL	R	10/05/2018			183299		80.00
2350	WASTE CORPORATION OF MISSOURI	R	10/05/2018			183300		1,221.47
6712	WEBQA INC	R	10/05/2018			183303		6,300.00
1108	WESTAR ENERGY	R	10/05/2018			183304		113,377.49
6840	JAMIE M WILSON	R	10/05/2018			183308		210.00
5371	PITTSBURG FAMILY YMCA	R	10/05/2018			183309		340.58
1	LUNA, DEREK	R	10/11/2018			183320		225.00
2876	A-PLUS CLEANERS & LAUNDRY	R	10/12/2018			183321		489.00
2004	AIRE-MASTER OF AMERICA, INC.	R	10/12/2018			183322		17.22
7987	ARMA SENIORS, LP	R	10/12/2018			183323		602.00
1	CERNE, BETH	R	10/12/2018			183324		25.00
0146	CHAPMAN'S LOCKSMITHING	R	10/12/2018			183325		132.50
7990	COMPASS HEALTH TECHNOLOGIES	R	10/12/2018			183326		13,500.00
0748	CONRAD FIRE EQUIPMENT INC	R	10/12/2018			183327		4,582.32
7657	COPY PRODUCTS, INC.	R	10/12/2018			183328		2,131.08
7483	RICKY EUGENE CORNELL	R	10/12/2018			183331		60.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4263	COX COMMUNICATIONS KANSAS LLC	R	10/12/2018			183332		96.14
4263	COX COMMUNICATIONS KANSAS LLC	R	10/12/2018			183333		14.07
0375	WICHITA WATER CONDITIONING, IN	R	10/12/2018			183334		6.00
1	EMPORIA POLICE DEPARTMENT	R	10/12/2018			183335		269.02
0118	FED EX	R	10/12/2018			183336		29.01
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	10/12/2018			183337		21.87
7680	IMA, INC.	R	10/12/2018			183338		3,125.00
7364	JEREMY JOHNSON	V	10/12/2018			183339		180.94
7364	JEREMY JOHNSON							
7364	JEREMY JOHNSON							
M-CHECK	JEREMY JOHNSON	VOIDED	V	10/12/2018		183339		180.94CR
2877	KDHE - BUREAU OF WATER	R	10/12/2018			183340		60.00
0225	KDOR	R	10/12/2018			183341		10,827.41
7986	KNOEBEL CONSTRUCTION, INC	R	10/12/2018			183342		2,571.25
7697	MARTIN MEDINA	R	10/12/2018			183343		200.00
6209	MYTOWN MEDIA	R	10/12/2018			183344		144.00
1	NUNN, ADAM	R	10/12/2018			183345		75.00
0175	REGISTER OF DEEDS	R	10/12/2018			183346		21.00
7771	D & M RYAN, INC	R	10/12/2018			183347		129.00
6377	SOUTHEAST KANSAS RECYCLING CEN	R	10/12/2018			183348		642.00
7884	TEAM 6 DESIGN, L.L.C.	R	10/12/2018			183349		1,000.00
2276	UNITED PARCEL SERVICE, INC	R	10/12/2018			183350		12.24
5589	VERIZON WIRELESS SERVICES, LLC	R	10/12/2018			183351		392.58

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6246	PATRICK O'BRYAN	R	10/12/2018			183352		180.94

* * T O T A L S * *		NO		INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	81			221,380.23	0.00	221,199.29
HAND CHECKS:	0			0.00	0.00	0.00
DRAFTS:	13			190,067.46	0.00	190,067.46
EFT:	102			475,310.64	0.00	475,310.64
NON CHECKS:	0			0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS	0.00			
		VOID CREDITS	180.94CR	180.94CR	0.00	

TOTAL ERRORS: 0

	NO		INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: 80144TOTALS:	196		886,577.39	0.00	886,577.39
BANK: 80144 TOTALS:	196		886,577.39	0.00	886,577.39



VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4618	TRESA MILLER	E	10/11/2018			002229		969.00

* * 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:	1	969.00	0.00	969.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: EFT TOTALS:	1	969.00	0.00	969.00
BANK: EFT TOTALS:	1	969.00	0.00	969.00
REPORT TOTALS:	197	887,546.39	0.00	887,546.39

Passed and approved this 23<sup>rd</sup> day of October, 2018.

---

Jeremy Johnson, Mayor

ATTEST:

---

Tammy Nagel, City Clerk

# ***Earles Engineering & Inspection, Inc***

CIVIL & STRUCTURAL ENGINEERS · CONSTRUCTION INSPECTION · SURVEYORS

115 W. Iron Ave. Salina, KS 67401

Phone: (785) 309-1060

Fax: - (785) 309-1061

211 N. Kansas Ave. Liberal, KS 67901

Phone: (620) 626-8912

Fax: - (620) 626-5408

105 W 7<sup>th</sup> Street, Pittsburg, KS 66762

Phone: (620) 308-5577

114 NE 4<sup>th</sup> Street, Guymon, Ok 73942

Phone: (580)651-9812

WOMAN OWNED MINORITY BUSINESS- DBE CERTIFIED

email: [earlesinc@earleseng.com](mailto:earlesinc@earleseng.com)

web: [earlesengineering.com](http://earlesengineering.com)

September 10, 2018

City of Pittsburg /  
201 W 4<sup>th</sup> St./

P.O. Box 688 /

Pittsburg, Kansas 66762-4701 /

Crawford County /  
111 E. Forest Ave.

2<sup>nd</sup> Floor

Girard, Kansas 66743

City of Frontenac

313 East McKay St

Frontenac, KS 66763

City of Mulberry

PO Box 187

Mulberry, KS 66456

RE: Preliminary Engineering Report (PER) for - Regional Wastewater Treatment Plant

Dear All;

This letter is written to serve as a working agreement between the City of Pittsburg, City of Frontenac and Crawford County, hereinafter referred to as the “**CLIENTS**”, and Earles & Engineering & Inspection, Inc, hereinafter referred to as the “**CONSULTANT**”. KDHE SRF contract Provisions for Consulting Contracts is hereby added to and is part of this original contract.

## **Scope of Work**

### **Preliminary Engineering Report (PER) for REGIONAL WASTEWATER TREATMENT PLANT for Participants of Pittsburg, Frontenac, Arma, Mulberry and Crawford County**

The PER for a Regional WWTP project entails the concept preliminary design of a new wastewater treatment plant that would encompass various participants. The review of the current wastewater treatment plants (WWTPs) and recent KDHE nutrient removal and new lower ammonia discharge regulations indicate the need for a possible regional treatment facility. This PER will evaluate the effectiveness of having a regional WWTP verses individual WWTPs. KDHE further stated that these requirements, though effecting all facilities, will only require those with a population of over 3000 to comply. The entities with population below 3000 will be issued a diversion and separate limits will apply to these entities.

In order to provide for a proper preliminary engineering report for a Regional Wastewater facility and to meet the public facility quality standards of the PARTICIPANTS, it will be necessary to prepare a detailed report to investigate the regional scope. Specific aspects of this process will include:

- 1) Phase I - Create a Preliminary Engineers Report (PER) for a regional treatment facility
  - a) Review overall regional treatment plant requirements
    - 1) Participants
      - (1) Review existing participating community's wastewater treatment facilities
        - (a) Review current and future population trends based on census data
        - (b) Review future industrial growth based on economic development information
        - (c) Review available existing data:
          - (i) Review any existing studies or previous PER's completed or being completed
            1. Work with any participants engineers on any existing data available on existing treatment facilities at no cost to the participants.
          - (ii) Review Participants comprehensive plan
          - (iii) Review County comprehensive plan
          - (iv) Review State transportation future improvement plans
          - (v) Review City and/or county bike/pedestrian plan
          - (vi) Review City vision 2030
          - (vii) Review Protection of Bone Creek Reservoir

- (d) Review additional areas currently without sewer as directed by various participants
  - (e) Review previous studies on Inflow and Infiltration amounts into the existing sanitary sewer systems during rain events
    - (i) Base infiltration flow on existing data or estimate based on operator's knowledge
  - (f) Review current NPDES Permits
    - (i) Review existing wastewater flow data
    - (ii) Review existing plant/lagoon size
    - (iii) Review existing BOD loadings
    - (iv) Review existing effluent data
  - (g) Visit with KDHE on future NPDES permit requirements
    - (i) Discuss limits of existing participants treatment facilities
    - (ii) Organization of Regional Treatment Plant Ownership
    - (iii) Management of Project
  - (h) Project costs of building, running and maintaining participants own Activated Sludge Plant versus cost of treating in Regional Treatment plant and cost of pumping to said regional plant
    - 1. Review existing participants treatment facilities based on anticipated future EPA/KDHE regulations.
      - a. Estimated Cost of existing plant/lagoon upgrades required to meet anticipated future EPA/KDHE regulations
        - i. Ammonia requirements
        - ii. Nutrient removal requirements
        - iii. Operating requirements
        - iv. Inflow and Infiltration Estimates
      - b. Estimated Cost of plant/lagoon upgrades that may be required for acceptance of industrial waste streams
    - 2. Regional Treatment Plant
      - a. Review Distance to plant, topography and cost of pumping and force mains based on final location of regional treatment facility
        - i. Will some process need to be added to prevent sewer going septic?
        - ii. Will more than one pump station be required
        - iii. Cost of Creek crossings
      - b. Inflow and Infiltration flow
        - i. Treat with filtration and release
        - ii. Store and flow back to treatment facility
        - iii. Store at existing facility site or new location
- 2) Discuss various treatment process options and configurations with Participants Staff
  - (1) Discuss preliminary aspects of design listing advantages and disadvantages and preliminary costs of:
    - (a) Head works options,
    - (b) Process Options
      - (i) Kruger – BIO-DENIPHO This is a new plant design for the City of Liberal, KS
      - (ii) Aero-Mod – This is a wastewater treatment plant that is manufactured here in KS
      - (iii) Five Stage Bardenpho – This is similar to a plant that is in use in McPherson Kansas
      - (iv) MBBR – Moving Bed Reactor
      - (v) MBR – Membrane Bioreactor
      - (vi) SBR – Sequential Batch Reactor
      - (vii) Oxidation Ditch
    - (c) Final filtration options
    - (d) Disinfection options
    - (e) Dewatering & sludge handling options
  - (3) Create a layout of overall plant concept
  - (4) Review plant locations
    - (1) Flood Plain
    - (2) Distance from participants sewer collections systems
    - (3) Access
    - (4) Site work required

- (5) Request preliminary review of sites from Wildlife and Parks, Historical Society, Division of Water Resources and KDHE
  - 5) Create preliminary engineers opinion of probable construction costs
  - 6) Review current Sewer Rates and estimate new rates for each participant
    - (1) Estimate costs for each participant
      - (a) Based on:
        - (i) 20- year loans
        - (ii) 40- year loans
        - (iii) Available grants
    - 7) Attend meetings as needed
    - 8) Complete PER for KDHE and USDA and Participants approval
    - 9) Submit PER to KDHE and USDA for approval
- 2) Phase 2 – Based on finding from Part 1- consider the following:
  - a) Controlling Entity:
    - (1) Review possible ownership entity to be created by Clients
      - (a) Possibly create a Regional Wastewater District Board:
        - (i) Require filing of Article of Organization with Kansas Secretary of State
        - (ii) Have representation on the board from each Client
        - (iii) Review possible by-laws to be adopted by board
        - (iv) Review having the Regional Wastewater District Board be the holder of all KDHE Permits and those issued by other agencies
        - (v) Review having the Regional Wastewater District Board purchase and hold title for the location of the new regional plant
          1. The final location to be determined based upon cost and interest of all clients
        - (vi) Review having the Board employ the management for the Regional Wastewater Treatment Plant
        - (vii) Review having the Board enter into a contractual agreement with the included entities as to the allocation of income generated by the Regional Treatment Plan.
        - (viii) Review having the Board determine scope of project and approval of all contracts for the design of the Regional Wastewater Treatment Plant

## Printing

Copies of the preliminary drawings and associated documents will be provided for review purposes. Final sets of documents will be supplied as necessary to all participants

## Timing and Scheduling

Earles Engineering & Inspection, Inc. can initiate work on the project within two weeks of official notice-to-proceed. The proposal presented herein is oriented toward a 6 to 9 month schedule depending on review times.

## Fee Proposal

Based on the scope of professional services described above, the overall lump sum project cost will be based on the following:

1- PHASE I – Review overall regional treatment plant requirements	
(1) Review existing participating community's wastewater treatment facilities	\$ 64,845.00
(2) Discuss various treatment process options and configurations	\$ 29,675.00
(3) Create a layout of overall plant concept	\$ 18,750.00
(4) Review plant location	\$ 20,670.00
(5) Create Preliminary engineers' estimates	\$ 11,900.00
(6) Review current Sewer Rates and estimate new rates for each participant	\$ 12,440.00
(7) Attend meetings as needed- assume 10 total -@ \$680/meeting -	\$ 6,800.00
(8) Complete Preliminary PER for KDHE, USDA and Client approval	\$ 26,460.00
(9) Submit to KDHE and USDA for approval -	\$ 2,230.00
<hr/>	
	TOTAL ESTIMATED FEE – Part 1- PER
	\$ 193,770.00
2 – Phase II - Controlling Entity: Fee to be determined based on Phase I findings	

The entities below will be billed in monthly installments as work is completed. Below are the pledges of funding for the cost of the study:

1. City of Frontenac – \$4,377.00
2. City of Pittsburg – \$10,000.00
3. Sugar Creek Packing – \$ 20,000.00
4. KDHE – \$155,016.00- loan forgiveness
5. Crawford County - \$ 4,377.00

This agreement may be extended through written negotiation.

The right is reserved to the Client to terminate this Agreement at any time, upon written notice, in the event that the project is abandoned or indefinitely postponed, or because the services of the firm are unsatisfactory or the firm fails to prosecute work with due diligence; provided, however, that in any such case the firm shall be paid the reasonable value of the services rendered up to the time of termination as mutually agreed.

The firm reserves the right to terminate this agreement by written notice for any specific assignment whenever we believe that we cannot effectively serve you, when we have a conflict of interest, or when we cannot, for other ethical reasons, act on your behalf.

In any such event the obligation of the Clients to make any further installment payment shall cease.

If the terms herein are satisfactory to you, would you please so indicate with the appropriate signature in the space provided at the end of this letter. Please retain one copy for your files and return the other to us.

## **EARLES ENGINEERING & INSPECTION, INC.**

*Peter W Earles*

Peter W. Earles, P.E

*Patricia Ramirez Earles*

Patricia Ramirez Earles

### **APPROVED BY: CRAWFORD COUNTY**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

### **APPROVED BY: CITY OF PITTSBURG**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

### **APPROVED BY: CITY OF FRONTENAC**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

### **APPROVED BY: CITY OF MULBERRY**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_