

AGENDA
MANHATTAN
CITY COMMISSION MEETING
TUESDAY, NOVEMBER 6, 2012
7:00 P.M.

The City Commission Meeting will be televised live on local Cox Cable Channel 3.

I. PLEDGE OF ALLEGIANCE

II. PROCLAMATIONS

- A. November 10, 2012, [Buddy Poppies](#). (Marvin Ketterer, Commander, Veteran's of Foreign Wars Post #1786, will be present to receive the proclamation.)
- B. November 1, 2012, through December 22, 2012, [Fort Riley Operation Santa Claus Month](#). (Sergeant First Class Sesilio Astorga, Non-Commissioned Officer in Charge, Operation Santa Claus, will be present to receive the proclamation.)

III. PUBLIC COMMENTS

IV. COMMISSIONER COMMENTS

V. CONSENT AGENDA

[Items on the Consent Agenda are those of a routine and housekeeping nature or those items which have previously been reviewed by the City Commission. A Commissioner may request an item be moved to the end of the General Agenda.]

- A. Approve the [minutes](#) of the Regular City Commission Meeting held Tuesday, October 16, 2012.
- B. Approve Claims Register No. 2713 authorizing and approving the payment of claims from October 10, 2012, to October 30, 2012, in the amount of \$2,846,647.37.



This meeting is being held in the City Commission Room at City Hall, 1101 Poyntz Avenue. In accordance with provisions of the ADA, every attempt will be made to accommodate the needs of persons with disabilities. Please contact the Human Resources Department (587-2443) for assistance.

- C. Approve Tree Maintenance [Licenses](#) for calendar year 2013 for Don's Stump Removal & Tree Service, 3761 South 33rd Street; Eager Beavers Landscaping, Inc., 7020 Cedar Creek Road; and Growing Concerns, Inc., PO Box 1354; a Cereal Malt Beverages On-Premises License for Fast Eddy's, 1315 Laramie Street; and Cereal Malt Beverages Off-Premises Licenses for Hop-N-Skip Convenience Store, 2233 Tuttle Creek Boulevard; and Kwik Shop #733, 1337 Anderson Avenue.
- D. Authorize City staff to advertise a Request for Qualifications (RFQ) for Construction Engineering Services for the [US 24 Highway and East Poyntz Avenue Intersection Improvement Project](#).
- E. Authorize the Mayor and City Clerk to execute an agreement in the amount of \$24,040.00 with SMH Consultants, of Manhattan, Kansas for [design services related to the 300 block alleys north and south of Poyntz Avenue and the 400 block alley south of Poyntz Avenue](#).
- F. Authorize the Mayor and City Clerk to execute an agreement in the amount of \$225,949.00 with Olsson Associates, of Manhattan, Kansas, for engineering services related to the [design of the Casement Road Bridge over Marlatt Avenue Ditch project](#).
- G. [Eureka Valley Tributary/K-18 Watermain Relocation](#):
 - 1. Accept the Engineer's Opinion of Probable Cost in the amount of \$98,600.00;
 - 2. Award a construction contract in the amount of \$78,600.00 to Larson Construction., of Manhattan, Kansas; and
 - 3. Authorize the Mayor and City Clerk to execute the contract with Larson Construction.
- H. Authorize the [purchase and installation of a new walk-in freezer in the amount of \\$27,254.00 and construction of an insulated concrete slab](#) (add alternate) in the amount of \$3,413.00 from Thermal Comfort Air, of Manhattan, Kansas, to be paid from the Special Parks and Recreation Fund.
- I. Authorize the [purchase of the necessary equipment in the amount of \\$28,850.00 for one \(1\) Mini Road Weather Information System Station](#) from Gades Sales Corporation, Inc., of Wichita, Kansas, to be paid from the Special Street and Highway Fund.
- J. Approve [appointments](#) by Mayor Pepperd to various boards and committees of the City.

VI. GENERAL AGENDA

- A. **FIRST READING OF AN ORDINANCE INCREASING RATES FOR WATER AND SANITARY SEWER SERVICES BY 3% EFFECTIVE JANUARY 1, 2013**