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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, November 08, 2016
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation
- b. Flag Salute Led by the Mayor
- c. Proclamation - Disability Mentoring Day - Received by LouAnn Colyer
- d. Public Input

CONSENT AGENDA:

- a. Approval of the October 25, 2016, City Commission Meeting minutes.
- b. Approval of final payment in the amount of \$79,617.60 to ProSeal, Inc., of El Dorado, Kansas, for the Asphalt Surface Maintenance with an Asphalt Rejuvenating Agent (Furnished and Applied).
- c. Approval of Arvest Bank's request to change the date the Real Estate Sales Contract between the City and Arvest Bank was entered into from August 30, 2016, to September 13, 2016, and extend the date in which the city's obligation to provide a title insurance commitment begins to run to September 29, 2016 since the earnest money deposit was not tendered until that date and authorization for the Mayor to sign the Amendment on behalf of the City.
- d. Approval of the Appropriation Ordinance for the period ending November 8, 2016 subject to the release of HUD expenditures when funds are received. **ROLL CALL VOTE.**

CONSIDER THE FOLLOWING:

- a. KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT AGREEMENT - Consider staff request to enter into an agreement with the Kansas Department of Health and Environment (KDHE) in which KDHE will prepare a Corrective Action Plan regarding the area in the vicinity of 28th and Walnut Streets at no cost to the City, contingent upon final negotiations and legal review. **Approve or disapprove staff request and, if approved, authorize the Mayor to sign the appropriate documents on behalf of the City.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, November 08, 2016
5:30 PM

- b. ORDINANCE NO. G-1262 - Consider approval of Ordinance No. G-1262, amending and replacing Section 54-136 of the Pittsburg City Code setting standards for measurement of excessive, unnecessary or loud sounds and noises within the Pittsburg city limits. **Approve or disapprove Ordinance No. G-1262 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**

- c. ORDINANCE NO. G-1263 - Consider approval of Ordinance No. G-1263, amending Section 82-141 of the Pittsburg City Code fixing rates and minimum charges for water service. **Approve or disapprove Ordinance No. G-1263 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**

- d. ORDINANCE NO. G-1264 - Consider approval of Ordinance No. G-1264, amending Section 82-141 of the Pittsburg City Code fixing rates and minimum charges for sewer service. **Approve or disapprove Ordinance No. G-1264 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**

- e. RESOLUTION NO. 1193 - Consider approval of Resolution No. 1193, amending Resolution No. 1180 establishing the equivalent residential unit, ERU rate and undeveloped property rate; and providing a effective date of January 1, 2017. **Approve or disapprove Resolution No. 1193 and, if approved, authorize the Mayor to sign the Resolution on behalf of the City.**

NON-AGENDA REPORTS & REQUESTS:

- a. BI-MONTHLY BUDGET REVIEW - Finance Director Jamie Clarkson will provide the October 31, 2016 bi-monthly budget review.

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, November 08, 2016
5:30 PM

EXECUTIVE SESSION:

- a. EXECUTIVE SESSION - An Executive Session is necessary to consult with legal counsel regarding items deemed privileged in the attorney-client relationship. **Motion to recess into Executive Session for approximately 40 minutes to consult with legal counsel regarding items deemed privileged in the attorney-client relationship.**

ADJOURNMENT

Office of the Mayor

CITY OF PITTSBURG, KANSAS

Proclamation

Whereas: More than one million people with disabilities have entered the labor force since the passage of the Americans with Disabilities Act in 1990; and

Whereas: As taxpayers, consumers, and workers, people with disabilities are contributing to our society and to their own fulfillment of the American dream; and

Whereas: New generations of young people with disabilities are growing up in Pittsburg, graduating from high school, going to college, and preparing to participate in the workplace; and

Whereas: Both students and job seekers with disabilities have the right to maximize their potential by making the most of their intellect, talents, and abilities in an environment free of physical, programmatic, and attitudinal barriers; and

Whereas: Disability Mentoring Day provides an opportunity for students and job seekers with all types of disabilities to gain insight into career options by spending part of their day in the workplace "shadowing" an employee as he or she goes through a normal day on the job.

Now, Therefore, I, John Ketterman, Mayor of the City of Pittsburg, Kansas, do hereby proclaim Wednesday, November 30th, 2016, as

DISABILITY MENTORING DAY IN PITTSBURG

and encourage all citizens to recognize the enormous potential of people with disabilities and to work toward their full integration into the workforce.

Dated this 8th day of November, 2016.

ATTEST:

CITY CLERK

MAYOR

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
October 25th, 2016

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, October 25th, 2016, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor John Ketterman presiding and the following members present: Michael Gray, Jeremy Johnson, and Chuck Munsell. Commissioner Monica Murnan was absent.

Mayor Ketterman led the flag salute.

Mayor Ketterman proclaimed Tuesday, October 25th, 2016, as Pittsburg State University Women's Outdoor Track and Field Team Day.

Public Input –

HUMAN RESOURCES DIRECTOR – City Manager Daron Hall introduced the City's new Human Resources Director Lisa Koester.

LIGHTING ISSUES – Cynthia Beitzinger, 804 Turner Road, requested additional street lighting on Turner Road.

APPROVAL OF MINUTES – OCTOBER 11th, 2016 - On motion of Gray, seconded by Johnson, the Governing Body approved the October 11th, 2016, City Commission Meeting minutes as submitted. Motion carried. Absent: Murnan.

SURPLUS VEHICLE AND EQUIPMENT DECLARATION – On motion of Gray, seconded by Johnson, the Governing Body approved staff request to declare certain vehicles and equipment as surplus and authorized staff to dispose of them through the online auction services of Purple Wave, Inc. Motion carried. Absent: Murnan.

DISPOSITION OF BIDS – SUGAR CREEK SAMPLING STATION PROJECT – On motion of Gray, seconded by Johnson, the Governing Body approved staff recommendation to award the bid for the Sugar Creek Sampling Station Project to Home Center Construction, Inc., of Pittsburg, based on their low bid meeting specifications of \$79,000.00, and authorized the Mayor and City Clerk to execute the contract documents once prepared. Motion carried. Absent: Murnan.

COPY MACHINE LEASE – On motion of Gray, seconded by Johnson, the Governing Body approved staff recommendation to enter into a three year lease with Copy Products, of Pittsburg, Kansas, in the amount of \$71,784.00 (\$23,928 per year) for the lease of eleven multifunction copier/scanner/printer/fax machines and managed print services, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried. Absent: Murnan.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
October 25th, 2016

JAYCEE BALLPARK GRANDSTAND CANOPY AND BLOCK WALL PROJECT – On motion of Gray, seconded by Johnson, the Governing Body approved staff recommendation to contract with Tri-State Building, of Pittsburg, Kansas, for the Jaycee Ballpark grandstand canopy and Phase I of the block wall façade work, based on their proposal meeting specifications of \$42,133, and authorized the Mayor and City Clerk to execute the contract documents once prepared. Motion carried. Absent: Murnan.

DISPOSITION OF BIDS – SANITATION SERVICE – On motion of Gray, seconded by Johnson, the Governing Body approved staff recommendation to award the bid for the 2017-2018 sanitation service contract for City of Pittsburg facilities to WCA Waste Corporation, of Joplin, Missouri, based on their low bid submitted in the amount of \$847.00 per month. Motion carried. Absent: Murnan.

DISPOSITION OF BIDS – DUMPSTER SERVICE – On motion of Gray, seconded by Johnson, the Governing Body approved staff recommendation to award the bid for 2017-2018 dumpster service (30-yard and 40-yard containers emptied on an as-needed basis) to Mid-America Sanitation, of Frontenac, Kansas, based on their low bid submitted in the amount of \$120.00 per pull for a 30-yard dumpster and \$120.00 per pull for a 40-yard dumpster. Motion carried. Absent: Murnan.

ORDINANCE NO. G-1256 – On motion of Gray, seconded by Johnson, the Governing Body adopted Ordinance No. G-1256, amending Section 78-31 of the Code of the City of Pittsburg, Kansas, and providing for the protection and health, property and safety, and the regulation of traffic by adopting by reference the 2016 Edition of the "Standard Traffic Ordinances for Kansas Cities" as published by The League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed; and repealing Ordinance No. G-1228, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried. Absent: Murnan.

ORDINANCE NO. G-1257 – On motion of Gray, seconded by Johnson, the Governing Body adopted Ordinance No. G-1257 amending Section 54-41 of the Code of the City of Pittsburg, Kansas, regulating certain public offenses within the corporate limits of the City of Pittsburg, Kansas, by adopting by reference the 2016 Edition of the "Uniform Public Offense Code for Kansas Cities" as published by the League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed; and repealing Ordinance No. G-1229, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried. Absent: Murnan.

ORDINANCE NO. G-1258 – On motion of Gray, seconded by Johnson, the Governing Body adopted Ordinance No. G-1258, amending Ordinance G-633 by adding Article 41, Planned Unit Development, to the Zoning Ordinance, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried. Absent: Murnan.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
October 25th, 2016

ORDINANCE NO. G-1259 – On motion of Gray, seconded by Johnson, the Governing Body adopted Ordinance No. G-1259, amending Ordinance G-663 by amending Sections 23-101, 23-102, 23-103, 23-104, 23-105, 23-106, and 23-107 including the Planned Unit Development in the plan approval processes and procedures set forth in the City of Pittsburg Zoning Ordinance Zoning Ordinance, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried. Absent: Murnan.

ORDINANCE NO. G-1260 – On motion of Gray, seconded by Johnson, the Governing Body adopted Ordinance No. G-1260, amending Article 30 Supplementary Use Regulations, Conditional Uses, and Accessory Uses by amending section 30-109 of Zoning Ordinance Number G-663, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried. Absent: Murnan.

ORDINANCE NO. G-1261 – On motion of Gray, seconded by Johnson, the Governing Body adopted Ordinance No. G-1261, amending Section 18-64, of the Pittsburg City Code which modifies, supplements and amends the 2012 Edition of the International Building Code by combining the Building Code Board of Appeals and the Building Trade Review Board and updating the process to demolish dilapidated structures and building permit fees and repealing Ordinance No. G-1240, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried. Absent: Murnan.

APPROPRIATION ORDINANCE – On motion of Gray, seconded by Johnson, the Governing Body approved the Appropriation Ordinance for the period ending October 25th, 2016, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Gray, Johnson, Ketterman, and Munsell. Motion carried. Absent: Murnan.

ORDINANCE NO. G-1262 – Consideration of Ordinance No. G-1262, amending and replacing Section 54-136 of the Pittsburg City Code setting standards for measurement of excessive, unnecessary or loud sounds and noises within the Pittsburg city limits was tabled. Absent: Murnan.

LIMELIGHT MARKETING HOUSING CAMPAIGN PROPOSAL – On motion of Munsell, seconded by Gray, the Governing Body approved a contract in the amount of \$11,560 between the City and Limelight Marketing for a communications campaign and associated work aimed at attracting residential developers to the City of Pittsburg and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried. Absent: Murnan.

NEIGHBORHOOD REVITALIZATION PLAN INTERLOCAL AGREEMENT – On motion of Gray, seconded by Johnson, the Governing Body approved staff request to terminate the current Interlocal Agreement with Crawford County and the Unified School District #250 adopted in 2008 regarding the Neighborhood Revitalization Plan. Motion carried. Absent: Murnan.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
October 25th, 2016

EXECUTIVE SESSION - On motion of Gray, seconded by Johnson, the Governing Body recessed into Executive Session not to exceed 45 minutes to consult with legal counsel regarding items deemed privileged in the attorney-client relationship. Motion carried. Absent: Murnan.

The Governing Body recessed into Executive Session at 5:54 p.m.

The Governing Body reconvened into Regular Session at 6:37 p.m.

Mayor Ketterman announced that no decisions were made and no votes were taken during the Executive Session.

ADJOURNMENT: On motion of Munsell, seconded by Johnson, the Governing Body adjourned the meeting at 6:38 p.m. Motion carried. Absent: Murnan.

John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk



DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: CAMERON ALDEN
Director of Public Works

DATE: November 2, 2016

SUBJECT: Agenda Item – November 8, 2016
Final Payment
Asphalt Surface Maintenance

The contractor, ProSeal, Inc., of El Dorado, Kansas, has completed all work on the Asphalt Surface Maintenance with an Asphalt Rejuvenating Agent (furnished and applied) and is now requesting final payment in the amount of \$79,617.60. The application of this rejuvenating agent is expected to add life to recently paved streets extending the length of time that they will require major maintenance in the future. This project is being funded through the Street Sales Tax Funds.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 26th, 2016. Action necessary will be approval or disapproval of final payment to ProSeal, Inc. in the amount of \$79,617.60.

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

Attachments: Final Payment Documents



DEPARTMENT OF PUBLIC WORKS
201 W. 4th Street * Pittsburg KS 66762

PROJECT:
ASPHALT SURFACE MAINTENANCE WITH AN ASPHALT REJUVENATING AGENT (FURNISHED AND APPLIED)
(7th Street-Joplin to Rouse; Joplin Street-4th Street to 20th Street; Broadway Street-2nd Street to Madison; Walnut Street-3rd Street to Quincy)

DATE: September 12, 2016
PAY ESTIMATE: Final

CONTRACTOR: ProSeal, Inc.
P.O. Box 741
El Dorado, Kansas 67042

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	CONTRACT AMOUNT	ADD QUANTITY	UNIT	NEW QUANTITY	NEW CONTRACT	% COMPLETE	VALUE	
1	Base Bid	55,246	S.Y.	\$ 1.08	\$ 59,665.68					100%	\$ 59,665.68	
2	Add Alternate (Walnut Street)	18,474	S.Y.	\$ 1.08	\$ 19,951.92					100%	\$ 19,951.92	
											Contract Construction Amount	\$ 79,617.60
											Value of Completed Work	\$ 79,617.60
											Less 10% Retainage	\$ -
											Less Previous Estimates	\$ -
											Total Deductions	\$ -
											Amount Due Contractor on this Estimate	\$ 79,617.60

REQUESTED BY: PROSEAL, INC.

Chris Greenwell _____ DATE: 9/30/16

REVIEWED BY: GREG HARDISTER, ENGINEERING SUPERVISOR, CITY OF PITTSBURG

Greg Hardister _____ DATE: 11-1-16

APPROVED BY: CAMERON ALDEN, DIRECTOR OF PUBLIC WORKS/CITY ENGINEER, CITY OF PITTSBURG

Cameron Alden _____ DATE: 11-01-16



DEPARTMENT OF PUBLIC WORKS
 201 W. 4th Street • Pittsburg KS 66762

FINAL PAYMENT DUE CONTRACTOR

PROJECT:
 ASPHALT SURFACE MAINTENANCE WITH AN ASPHALT REJUVENATING AGENT (FURNISHED AND APPLIED)
 (7th Street-Jopling to Rouse; Joplin Street-4th Street to 20th Street; Broadway Street-2nd Street to Madison; Walnut Street-3rd Street to Quincy) Date: September 12, 2016

CONTRACTOR: ProSeal, Inc.
 P.O. Box 741
 El Dorado, Kansas 67042

ORIGINAL CONTRACT CONSTRUCTION AMOUNT \$ **79,617.60**

CHANGE ORDER NO. _ DATED

CHANGE ORDER NO. _ DATED

TOTAL CONSTRUCTION COST \$ **79,617.60**

Less Previous Payments \$ **-**

BALANCE DUE CONTRACTOR (FINAL PAYMENT) \$ **79,617.60**

ACCEPTED BY: ProSeal, Inc.

Chris Sweeney _____ **DATE:** 9/30/16

SUBMITTED BY: Greg Hardister, Engineering Supervisor, City of Pittsburg

Greg Hardister _____ **DATE:** 11-1-16

APPROVED BY: Cameron Alden, Director of Public Works/City Engineer, City of Pittsburg

Cameron Alden _____ **DATE:** 11-01-16

DATE OF APPROVAL BY CITY COMMISSION: _____

Policy & Research
915 SW Harrison St
Topeka KS 66612-1588
Nick Jordan, Secretary
Richard Cram, Director



Phone: 785-296-3081
FAX: 785-296-7928
www.ksrevenue.org
Sam Brownback, Governor

STATE OF KANSAS PROJECT COMPLETION CERTIFICATION

TO: City of Pittsburg

Name of Entity to whom Project Exemption Certificate was Issued

<u>201 W 4th St</u>	<u>Pittsburg</u>	<u>KS</u>	<u>66762</u>
Street Address	City	State	Zip Code

This is to certify, to the best of my knowledge and belief, that all materials purchased under **Exemption Certificate Number** 0000057735, issued by the Kansas Department of Revenue, were incorporated into the building or project for which the exemption was issued and were entitled to an exemption pursuant to K.S.A. 79-3606(c), (d), (e), (xx), (aaa), (ccc), (iii), (qqq), (sss), (ttt), (uuu), (xxx) and (yyy) as amended.

ProSeal, Inc.

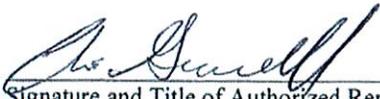
Contractor / Subcontractor

P.O. Box 741

P.O. Box and/or Street Number and Name

El Dorado, Kansas 67042

City, State Zip


Signature and Title of Authorized Representative

9/30/16
Date

INSTRUCTIONS

Upon completion of a tax exempt project, the contractor must furnish this certification to the exempt entity for which the work was performed. The exempt entity needs to retain this document in their files and record the actual date that the project was completed on-line at <https://www.kdor.org/taxcenter/>. All invoices must be retained by the contractor for a period of five (5) years and are subject to audit by the Kansas Department of Revenue.

PR-77 (Rev. 05/07)

AMENDMENT TO REAL ESTATE SALES CONTRACT

This Amendment to Real Estate Sales Contract (“Amendment”) entered by and between the City of Pittsburg, Kansas, a municipal corporation, the Seller, and Arvest Bank, an Arkansas banking corporation authorized to do business in the state of Kansas, the Buyer.

WITNESSETH:

WHEREAS, the parties entered a real estate sales contract dated August 30, 2016 (the “Contract”) wherein the Seller agreed to sell and the Buyer agreed to purchase 1.23 acres of real property in the City of Pittsburg, Kansas; and

WHEREAS, although dated August 30, 2016, the Contract was executed by both parties at a later date, and the date the earnest money was paid by the Buyer was September 29, 2016; and

WHEREAS, the parties desire to amend the Contract to reflect that the date of the Contract shall be deemed to be September 13, 2016, rather than August 30, 2016, and that the Seller’s obligation to furnish a title commitment shall run from September 29, 2016, the date the earnest money was tendered by the Buyer.

IT IS THEREFORE agreed as follows:

1. Unless otherwise set forth herein, capitalized terms shall have the meaning set forth in the Contract.
2. The date of the Contract is hereby amended to be September 13, 2016 instead of August 30, 2016.
3. Seller hereby acknowledges receipt of \$10,000.00 as earnest money on September 29, 2016, and the parties agree to the timing of such payment in lieu of the timing required under the Contract.

4. Paragraph 4 of the Contract is hereby amended to reflect that Seller has 15 days from September 29, 2016 within which to furnish Buyer a commitment for an American Land Title Association (“ALTA”) Form B Owner’s title insurance policy in the amount of the purchase price issued by Crawford County Abstract Company, Inc. (the “Title Company” or “Closing Agent”), and the parties agree to the timing of such delivery in lieu of the timing required under the Contract.

5. Paragraph 5 of the Contract is hereby amended to reflect that the beginning date of the Due Diligence Period shall be September 13, 2016.

6. This Amendment may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Amendment delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of the original signed copy of this amendment.

7. Except as specifically amended herein, all of the terms and conditions of the Contract shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment to Real Estate Sales Contract on the date set forth below.

SELLER:

By: John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk

Date: _____

BUYER:

Chad Evans, President
Arvest Bank, Joplin

ATTEST:

Sasha W. Becher
Sasha W. Becher, Executive Assistant

Date: 11/2/14

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	10/28/2016			178439		
C-CHECK	VOID CHECK	V	10/28/2016			178440		

* * 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:	2	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: * TOTALS:	2	0.00	0.00	0.00
BANK: * TOTALS:	2	0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6154	4 STATE MAINTENANCE SUPPLY INC	R	10/21/2016			178381		215.07
2876	A-PLUS CLEANERS & LAUNDRY	R	10/21/2016			178382		574.00
1	BROWN'S SEPTIC CLEANING	R	10/21/2016			178383		200.00
7481	TIMOTHY CASHERO	R	10/21/2016			178384		377.84
1616	CITY OF PITTSBURG	R	10/21/2016			178385		187.62
7599	ASHTEN DIONNE CLARK	R	10/21/2016			178386		184.79
0856	COLLEGIO/PSU	R	10/21/2016			178387		84.00
7483	RICKY EUGENE CORNELL	R	10/21/2016			178388		128.70
7605	COUNCIL FOR COMMUNITY & ECONOM	R	10/21/2016			178389		250.00
4263	COX COMMUNICATIONS KANSAS LLC	R	10/21/2016			178390		69.35
4263	COX COMMUNICATIONS KANSAS LLC	R	10/21/2016			178391		82.59
4263	COX COMMUNICATIONS KANSAS LLC	R	10/21/2016			178392		17.85
0375	WICHITA WATER CONDITIONING, IN	R	10/21/2016			178393		25.95
6793	ARTCRAFT & FOREMOST, INC	R	10/21/2016			178394		390.00
1	FRIES, DIANA	R	10/21/2016			178395		3.00
6281	GREAT PLAINS DEVELOPMENTS LLC	R	10/21/2016			178396		1,700.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	10/21/2016			178397		529.82
7551	INNOVATIVE CONCESSIONS ENTERPR	R	10/21/2016			178398		1,564.40
7267	ATLAS MEDIA GROUP, LLC	R	10/21/2016			178399		45.00
1070	KANSAS ATTORNEY GENERAL	R	10/21/2016			178400		525.00
7414	KANSAS GAS SERVICE (ESG)	R	10/21/2016			178401		90.00
1370	KDH&E	R	10/21/2016			178402		500.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2877	KDHE - BUREAU OF WATER	R	10/21/2016			178403		1,110.00
2877	KDHE - BUREAU OF WATER	R	10/21/2016			178404		320.00
1	KEPKA, ELIZABETH	R	10/21/2016			178405		250.00
1571	LOY, SAGEHORN, & HARDING, LLC	R	10/21/2016			178406		15.50
5911	PB HOIDALE CO INC	R	10/21/2016			178407		1,911.17
7480	RODGER PETRAIT	R	10/21/2016			178408		109.39
5556	ROBBY PHILLIPS	R	10/21/2016			178409		45.64
6806	RED MUNICIPAL & INDUSTRIAL EQU	R	10/21/2016			178410		4,064.50
6377	SOUTHEAST KANSAS RECYCLING CEN	R	10/21/2016			178411		534.00
5718	ANDRA STEFANONI	R	10/21/2016			178412		300.00
7325	TODD A FISHER	R	10/21/2016			178413		334.62
0349	UNITED WAY OF CRAWFORD COUNTY	R	10/21/2016			178414		101.77
7606	UNITED STATES SPECIALTY SPORTS	R	10/21/2016			178415		666.00
7607	VGM CLUB	R	10/21/2016			178416		500.00
1108	WESTAR ENERGY	R	10/21/2016			178417		2,316.88
1	WILLIAMS, ZACHARY	R	10/21/2016			178418		426.00
5371	PITTSBURG FAMILY YMCA	R	10/21/2016			178419		159.90
2004	AIRE-MASTER OF AMERICA, INC.	R	10/28/2016			178427		16.40
7599	ASHTEN DIONNE CLARK	R	10/28/2016			178428		130.44
7517	CRAW-KAN TELEPHONE COOPERATIVE	R	10/28/2016			178429		71.13
7124	GOINS ENTERPRISES	R	10/28/2016			178430		977.48
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	10/28/2016			178431		352.33

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE:10/19/2016 THRU 11/01/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7468	KODY BICKNELL	R	10/28/2016			178432		25.00
6451	NAZAR SAMAN	R	10/28/2016			178433		500.00
7609	SCHATZ UNDERGROUND, INC.	R	10/28/2016			178434		977.48
7325	TODD A FISHER	R	10/28/2016			178435		122.27
6437	FRED VAN BECELAERE	R	10/28/2016			178436		500.00
4839	VAN BECELAERE MACHINE WORKS, I	R	10/28/2016			178437		350.00
2350	WASTE CORPORATION OF MISSOURI	R	10/28/2016			178438		1,808.86
1108	WESTAR ENERGY	R	10/28/2016			178441		362.30
4636	WESTAR ENERGY, INC. (HAP)	R	10/28/2016			178442		359.38
0026	STANDARD INSURANCE COMPANY	D	11/01/2016			999999		1,311.34
0046	ETTINGERS OFFICE SUPPLY	E	10/24/2016			999999		2,557.20
0046	ETTINGERS OFFICE SUPPLY	E	10/31/2016			999999		522.69
0054	JOPLIN SUPPLY COMPANY	E	10/24/2016			999999		352.18
0055	JOHN'S SPORT CENTER, INC.	E	10/24/2016			999999		236.00
0101	BUG-A-WAY INC	E	10/31/2016			999999		110.00
0105	PITTSBURG AUTOMOTIVE INC	E	10/24/2016			999999		683.97
0105	PITTSBURG AUTOMOTIVE INC	E	10/31/2016			999999		990.76
0112	MARRONES INC	E	10/31/2016			999999		38.20
0194	KANSAS STATE TREASURER	E	10/24/2016			999999		9,510.00
0199	KIRKLAND WELDING SUPPLIES	E	10/24/2016			999999		15.00
0202	CLIFF HIX ENGINEERING INC	E	10/24/2016			999999		65.00
0207	PEPSI-COLA BOTTLING CO OF PITT	E	10/24/2016			999999		267.37

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE:10/19/2016 THRU 11/01/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0272	BO'S 1 STOP INC	E	10/24/2016			999999		11.49
0294	COPY PRODUCTS, INC.	E	10/24/2016			999999		2,001.18
0294	COPY PRODUCTS, INC.	E	10/31/2016			999999		657.95
0317	KUNSHEK CHAT & COAL CO, INC.	E	10/31/2016			999999		2,115.54
0321	KP&F	D	10/21/2016			999999		45,902.95
0329	O'MALLEY IMPLEMENT CO INC	E	10/24/2016			999999		732.02
0329	O'MALLEY IMPLEMENT CO INC	E	10/31/2016			999999		260.32
0335	CUSTOM AWARDS, LLC	E	10/31/2016			999999		59.97
0337	CROSS-MIDWEST TIRE	E	10/31/2016			999999		37.63
0345	VICTOR L PHILLIPS CO	E	10/31/2016			999999		226.21
0364	CRAWFORD COUNTY SHERIFF'S DEPA	E	10/24/2016			999999		11,563.00
0438	SEWERS, DRAINS & MORE	E	10/24/2016			999999		125.00
0577	KANSAS GAS SERVICE	E	10/24/2016			999999		1,376.13
0631	TRI-STATE BUILDING & SUPPLY CO	E	10/31/2016			999999		987.48
0659	PAYNES INC	E	10/24/2016			999999		297.50
0709	PURVIS INDUSTRIES LTD	E	10/24/2016			999999		54.65
0710	HOLLAND ALIGNMENT	E	10/31/2016			999999		75.00
0728	ICMA	D	10/21/2016			999999		896.23
0746	CDL ELECTRIC COMPANY INC	E	10/24/2016			999999		1,248.50
0773	RED BUD SUPPLY INC	E	10/31/2016			999999		371.22
0779	PITTSBURG COMMUNITY THEATRE	E	10/24/2016			999999		3,418.57
0806	JOHN L CUSSIMANIO	E	10/24/2016			999999		270.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 10/19/2016 THRU 11/01/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0823	TOUCHTON ELECTRIC INC	E	10/24/2016			999999		40.00
0823	TOUCHTON ELECTRIC INC	E	10/31/2016			999999		20.00
0866	AVFUEL CORPORATION	E	10/31/2016			999999		15,922.95
1050	KPERS	D	10/21/2016			999999		36,214.57
1231	JOHN LOVELL	E	10/31/2016			999999		350.00
1238	SEWARD ELECTRIC, INC.	E	10/31/2016			999999		4,407.92
1478	KANSASLAND TIRE OF PITTSBURG	E	10/24/2016			999999		313.98
1478	KANSASLAND TIRE OF PITTSBURG	E	10/31/2016			999999		2,106.38
1767	KIM VOGEL	E	10/24/2016			999999		356.40
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	10/24/2016			999999		1,016.27
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	10/31/2016			999999		33.90
2137	VAN WALL GROUP	E	10/24/2016			999999		35.34
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	10/31/2016			999999		371.57
2433	THE MORNING SUN	E	10/24/2016			999999		150.00
2554	HENRY C MENGHINI	E	10/31/2016			999999		59.40
2767	BRENNTAG SOUTHWEST, INC	E	10/31/2016			999999		3,051.60
2825	KANSAS DEPT OF ADMINISTRATION	E	10/31/2016			999999		641.11
2913	KENNETH N STOTTS JR	E	10/31/2016			999999		100.00
2960	PACE ANALYTICAL SERVICES INC	E	10/24/2016			999999		1,568.00
2960	PACE ANALYTICAL SERVICES INC	E	10/31/2016			999999		1,692.00
3079	COMMERCE BANK	D	10/31/2016			999999		34,992.03
3218	CHERYL L BROOKS	E	10/31/2016			999999		100.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE:10/19/2016 THRU 11/01/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3261	PITTSBURG AUTO GLASS	E	10/24/2016			999999		440.00
3571	LARRY'S DIESEL REPAIR LLC	E	10/31/2016			999999		978.88
3668	MID AMERICA PROPERTIES OF PITT	E	10/24/2016			999999		1,458.00
3964	CALLAWAY GOLF	E	10/24/2016			999999		675.00
4059	PSU - PRINTING & DESIGN SERVI	E	10/24/2016			999999		19.26
4126	EMERGENCY MEDICAL PRODUCT INC	E	10/24/2016			999999		142.79
4452	RYAN INSURANCE	E	10/24/2016			999999		360.00
4489	WEIS FIRE & SAFETY EQUIP. CO.,	E	10/31/2016			999999		121.83
4701	TRUCK PARTS & EQUIPMENT, INC.	E	10/31/2016			999999		74.00
4766	ACCURATE ENVIRONMENTAL	E	10/24/2016			999999		533.91
4791	SPRINGSTED INCORPORATED	E	10/24/2016			999999		40,157.34
4796	UV DOCTOR, LLC	E	10/24/2016			999999		605.00
5014	MID-AMERICA SANITATION	E	10/31/2016			999999		194.00
5049	CRH COFFEE INC	E	10/24/2016			999999		49.70
5275	US LIME COMPANY-ST CLAIR	E	10/24/2016			999999		8,475.51
5275	US LIME COMPANY-ST CLAIR	E	10/31/2016			999999		4,180.57
5340	COMMERCE BANK TRUST	E	10/28/2016			999999		27,222.17
5464	TURN-KEY MOBILE INC	E	10/24/2016			999999		4,888.95
5486	DUSTIN WALKER	E	10/31/2016			999999		100.00
5566	VINYLPLEX INC	E	10/31/2016			999999		2,853.76
5590	HD SUPPLY WATERWORKS, LTD.	E	10/31/2016			999999		32,485.11
5770	KANSAS CITY FREIGHTLINER SALES	E	10/24/2016			999999		331.79

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE:10/19/2016 THRU 11/01/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5855	SHRED-IT US JV LLC	E	10/31/2016			999999		231.46
5904	TASC	D	10/21/2016			999999		7,313.06
6117	ALEXANDER OPEN SYSTEMS, INC	E	10/24/2016			999999		1,525.00
6391	DOWNTOWN PITTSBURG HOUSING PAR	E	10/31/2016			999999		130.00
6402	BEAN'S TOWING & AUTO BODY	E	10/24/2016			999999		1,175.38
6415	GREAT WEST TANDEM KPERS 457	D	10/21/2016			999999		4,076.00
6595	AMAZON.COM, INC	E	10/24/2016			999999		6,414.33
6772	INDUSTRIAL CRATING INC	E	10/24/2016			999999		3,540.00
6822	ELIZABETH BRADSHAW	E	10/31/2016			999999		320.00
6926	MARTIN KYLE SAYRE	E	10/31/2016			999999		925.00
6952	ADP INC	D	10/21/2016			999999		5,242.06
6952	ADP INC	D	10/28/2016			999999		685.33
6995	SUMMER WARREN	E	10/31/2016			999999		280.00
7028	MATTHEW L. FRYE	E	10/31/2016			999999		400.00
7038	SIGNET COFFEE ROASTERS	E	10/24/2016			999999		41.25
7038	SIGNET COFFEE ROASTERS	E	10/31/2016			999999		82.50
7100	FIRST UNITED METHODIST CHURCH	E	10/31/2016			999999		10,011.37
7102	LACIE COTTRELL	E	10/24/2016			999999		223.61
7167	MAILFINANCE, INC	E	10/24/2016			999999		747.63
7191	ANDREW TRACTOR WORKS	E	10/24/2016			999999		767.00
7237	J & R ENGINEERING / MARKETING	E	10/24/2016			999999		600.00
7240	JAY HATFIELD CERTIFIED USED CA	E	10/24/2016			999999		95.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 10/19/2016 THRU 11/01/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7281	CHEMCO SYSTEMS LP	E	10/31/2016			999999		2,354.36
7283	CORESOURCE, INC	D	10/20/2016			999999		1,954.72
7283	CORESOURCE, INC	D	10/27/2016			999999		48,179.10
7284	TRANSYSTEMS CORPORATION	E	10/24/2016			999999		3,210.00
7285	ALLSTATE BENEFITS	D	10/27/2016			999999		660.97
7290	DELTA DENTAL OF KANSAS INC	D	10/21/2016			999999		1,551.60
7290	DELTA DENTAL OF KANSAS INC	D	10/28/2016			999999		3,732.40
7401	JAMI L CROWDER	E	10/24/2016			999999		1,533.14
7407	LIMELIGHT MARKETING LLC	E	10/31/2016			999999		4,280.00
7458	ELAN PLANNING, DESIGN & LANDSC	E	10/24/2016			999999		9,895.50
7540	THOMAS W NICHOLS	E	10/24/2016			999999		180.00
7559	MEGAN LYNN MUNGER	E	10/31/2016			999999		72.00
7594	LEADSONLINE LLC	E	10/31/2016			999999		718.08
7608	LELAND LOFTS LLC	E	10/25/2016			999999		12,105.80

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	53	27,463.42	0.00	27,463.42
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	14	192,712.36	0.00	192,712.36
EFT:	101	261,780.53	0.00	261,780.53
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		168	481,956.31	0.00	481,956.31
BANK: 80144	TOTALS:	168	481,956.31	0.00	481,956.31

VENDOR SET: 99 City of Pittsburg, KS
BANK: EFT MANUAL EFTS
DATE RANGE:10/19/2016 THRU 11/01/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1074	NICHOLS & WOLFE CHARTERED	E	10/20/2016			999999		58,669.83

* * 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	58,669.83	0.00	58,669.83
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0			
VOID DEBITS:		0.00		
VOID CREDITS:		0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: EFT TOTALS:	1	58,669.83	0.00	58,669.83
BANK: EFT TOTALS:	1	58,669.83	0.00	58,669.83

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 10/19/2016 THRU 11/01/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6585	CLASS HOMES 1 LLC	R	11/01/2016			178443		142.00
7585	ECONOMIC SECURITY CORPORATION	R	11/01/2016			178444		503.63
6746	JOHNSON COUNTY HOUSING AUTHORI	R	11/01/2016			178445		1,424.26
1601	GRAIG MOORE	R	11/01/2016			178446		1,450.00
1800	DAN RODABAUGH	R	11/01/2016			178447		774.00
6451	NAZAR SAMAN	R	11/01/2016			178448		421.00
0472	LARRY SPRESSER, LLC	R	11/01/2016			178449		275.00
4636	WESTAR ENERGY, INC. (HAP)	R	11/01/2016			178450		1,325.02

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	8	6,314.91	0.00	6,314.91
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: HAP TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	8	6,314.91	0.00	6,314.91
BANK: HAP TOTALS:	8	6,314.91	0.00	6,314.91

VENDOR SET: 99 City of Pittsburg, KS
BANK: TBRA BMO HARRIS BANK-TBRA
DATE RANGE:10/19/2016 THRU 11/01/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4636	WESTAR ENERGY, INC. (HAP)	R	11/01/2016			178451		48.00

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	48.00	0.00	48.00
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:	0			
VOID DEBITS:		0.00		
VOID CREDITS:		0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: TBRA TOTALS:	1	48.00	0.00	48.00
BANK: TBRA TOTALS:	1	48.00	0.00	48.00
REPORT TOTALS:	178	546,989.05	0.00	546,989.05

Passed and approved this 8th day of November, 2016.

John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk

Published in The Morning Sun on November 11th, 2016

ORDINANCE NO. G-1262

AN ORDINANCE amending and replacing Section 54-136 of the Pittsburg City Code setting standards for measurement of excessive, unnecessary or loud sounds and noises within the Pittsburg city limits.

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

Section 1. Section 54-136 of the Pittsburg City Code is hereby amended and replaced as follows:

Sec. 54-136. Measurement criteria

For the purpose of determining and classifying any sound or noise as loud, unusual or unnecessary as declared to be unlawful and prohibited by Section 54-134 or Section 54-135, the test measurements and requirements set forth below may be applied.

It shall be unlawful to make or cause to be made sound or noise in excess of the sound and noise performance standards established in this section. For the purpose of enforcement of the provisions of this section, sound level shall be measured on the a-weighted scale on a sound level meter of standard design and quality and having characteristics established by the American National Standards Institute. The sound level meter shall be set for slow response speed, except that for impulse noises or rapidly varying sound levels, fast response speed may be used. A sound or noise registered on a sound level meter from any source **with a duration exceeding three (3) minutes** and not exempted or otherwise regulated by this section and which, when measured anywhere off of the property of the sound or noise source, is in excess of the dB(A) established for the time period and zoning district shall be a violation. Prior to measurement, the sound level meter shall be verified, and adjusted according to the manufacturer's specifications by means of an acoustical calibrator. When a sound can be measured from more than one zoning district, the maximum permissible sound level of the more restrictive zone shall apply.

- (1) Performance Standards. The measured sound source from the property shall not exceed the dB(A) established for the time period and zoning district listed below:

Zoned Area	Time	dB(A) Level
R-1A, R-1B, R-1C, R2, RP-3 RP-4, (Residential)	7:00 AM - 10:00 PM	60
	10:00 PM - 7:00 AM	55
CP-0, CP-1, CP-2, CP-3, CP-4 (Commercial)	7:00 AM - 10:00 PM	65
	10:00 PM - 7:00 AM	60
DO (Downtown Overlay)	7:00 AM - 1:30 AM	80
	1:30 AM - 7:00 AM	65
IP-1, IP-2 (Light / Medium Industrial)	7:00 AM - 10:00 PM	70
	10:00 PM - 7:00 AM	65
IP-3 (Heavy Industrial)	7:00 AM - 10:00 PM	75
	10:00 PM - 7:00 AM	70
AP (Airport)	N/A	N/A

Section 2: This Ordinance shall take force and effect following its publication in the official city paper.

PASSED AND APPROVED this ____ day of _____, 2013.

Mayor – John Ketterman

ATTEST:

City Clerk - Tammy Nagel



FINANCE AND ADMINISTRATION

201 West 4th Street · Pittsburg KS 66762

(620) 231-4100

www.pittks.org

Interoffice Memorandum

TO: Daron Hall, City Manager

FROM: Jamie Clarkson, Finance Director

DATE: October 26, 2016

SUBJECT: 2017 Water Rates, Sewer Rates and Stormwater Fees

The 2017 Adopted Budget included a 1% water and sewer rate and stormwater fee increase for fiscal year 2017. This rate increase equates to approximately \$82,000 in additional utility revenue. Staff is recommending the approval of a 1% rate increase for water and sewer rates and stormwater fees effective January 1, 2017.

cc: Tammy Nagel, City Clerk

(Published in The Morning Sun on November 11th, 2016)

ORDINANCE NO. G - 1263

AN ORDINANCE amending Section 82-111 of the Pittsburg City Code fixing rates and minimum charges for water service.

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

Section One. Section 82-111 of the Code of the City of Pittsburg, Kansas is hereby amended to read:

The monthly water rates and charges to be paid by consumers for water furnished by the water department of the City, which shall be applicable to all water bills shall be as set forth herein:

- a. Within the City of Pittsburg, Kansas:
 - (1) All water consumed not in excess of 200 cubic feet per month, minimum charge \$11.56
 - (2) The next 300 cubic feet per month, per 100 cubic feet \$ 4.80
 - (3) The next 1,500 cubic feet per month, per 100 cubic feet \$ 4.51
 - (4) The next 8,000 cubic feet per month, per 100 cubic feet \$ 4.30
 - (5) The next 8,000 cubic feet per month, per 100 cubic feet \$ 4.00
 - (6) The next 8,000 cubic feet per month, per 100 cubic feet \$ 3.80
 - (7) The next 74,000 cubic feet per month, per 100 cubic feet \$ 3.52
 - (8) All in excess of 100,000 cubic feet per month, per 100 cubic feet \$ 3.19

- b. Outside the City:
 - (1) All water consumed not in excess of 200 cubic feet Per month, minimum charge \$23.10
 - (2) The next 300 cubic feet per month, per 100 cubic feet \$ 8.49
 - (3) The next 1,500 cubic feet per month, per 100 cubic feet \$ 6.62
 - (4) The next 8,000 cubic feet per month, per 100 cubic feet \$ 4.80
 - (5) The next 8,000 cubic feet per month, per 100 cubic feet \$ 4.51
 - (6) The next 8,000 cubic feet per month, per 100 cubic feet \$ 4.30
 - (7) The next 74,000 cubic feet per month, per 100 cubic feet \$ 4.00
 - (8) All in excess of 100,000 cubic feet per month, per 100 cubic feet \$ 3.80

Section Two. This Ordinance shall take effect and be in force and apply to all water rates and minimum charges beginning January 1, 2017, and after having been passed and published in the official City newspaper.

Passed and Approved this 8th day of November, 2016.

John Ketterman - Mayor

Tammy Nagel – City Clerk

(Published in The Morning Sun on November 11th, 2016)

ORDINANCE NO G - 1264

AN ORDINANCE amending Section 82-141 of the Pittsburg City Code fixing rates and minimum charges for sewer service.

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

Section One. Section 82-141 of the Code of the City of Pittsburg, Kansas is hereby amended to read:

The monthly rates and charges applicable to all bills shall be as set forth herein for the use of the sewage disposal system to be paid to the City by all persons inside and outside the City, as hereinafter limited and defined, whose premises are connected or may hereafter be connected to the sanitary sewer system of the City, as follows:

1. For each sewer connection to the sewer disposal system of the City, whether the connection is for single, or multi-family residence, apartment, dormitory, hotel, rooming house, institution, business, commercial, industrial or governmental property, a minimum monthly service charge and, in addition, a monthly user charge based on the quantity of water used on the premises and/or discharged to the sanitary sewer, according to the following schedule:

- a. Inside the City:
 - (1) Minimum Service Charge for usage not in excess of 200 cubic feet per month \$20.18
 - (2) User Charge – per each additional 100 cubic feet per month \$ 2.90

- b. Outside the City:
 - (1) Minimum service Charge for usage not in excess of 200 cubic feet per month \$40.18
 - (2) User Charge – per each additional 100 cubic feet per month \$ 5.70

- c. The water usage for the months of November, December and January shall be averaged each year to obtain a base upon which the user charge shall be computed. Provided, however, if a customer proves that the average water consumption of the months of November, December and January does not accurately reflect normal monthly usage for the year, then the customer may request the user charge be based upon actual monthly water usage. The user charge for new customers shall be based upon actual monthly

water usage until average water usage for the months of November, December and January is calculated.

- d. Any non-domestic user that discharges wastewater, materials, or substances into the public sewers which possess the characteristics set forth in Section 82-401 through 82-414 of the Pittsburg City Code, may be subject to additional charges pursuant to a special agreement between the City and said non-domestic User. Such special agreement shall be issued in the form of a permit.

2. If any User of water shall use more than 10,000 cubic feet of water in any month for commercial or industrial purposes and id, as established by separate meter paid for, installed and maintained by such user and open to inspection by and acceptable to the City's representatives, the sewer charge made to such customer for the use and services of the sewage disposal system shall be based on the amount of water furnished the customer during said month less the amount of such water which was not discharged into the City's sewer system.

3. A User who is not receiving water from the Pittsburg Water System shall be charged a monthly service charge for the amount of water used measured by meter on rural system, by hour meter on pump usage with capacity known or by mutual agreement with the Director of Public Works. In the event that potential exists for significant consumption use of water, flow measurement devises located on the wastewater discharge point shall be used in lieu of a water meter. Said flow monitors shall be accessible so accuracy may be verified by the City at any time without restriction of access.

Section Two. This ordinance shall take effect and be in force and apply to all sewer rates and minimum charges beginning January 1, 2017, and after having been passed and published in the official City newspaper.

Passed and Approved this 8th day of November, 2016.

John Ketterman - Mayor

Tammy Nagel – City Clerk

(Published in The Morning Sun on November 11th, 2016)

RESOLUTION NO. 1193

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PITTSBURG, KANSAS, AMENDING RESOLUTION NO. 1180 ESTABLISHING EQUIVALENT RESIDENTIAL UNIT, ERU RATE AND UNDEVELOPED PROPERTY RATE; AND PROVIDING AN EFFECTIVE DATE OF JANUARY 1, 2017.

WHEREAS, Pittsburg City Code Section 82-546 provides the City Commission with the authority to establish by Resolution the Equivalent Residential Unit, which means the average Impervious Area of Residential Property per Dwelling Unit located within the City, the ERU Rate, which means the Stormwater Utility Fee charged on each ERU, and the Undeveloped Property Rate, which means the Stormwater Utility Fee charged on each acre of undeveloped Property;

WHEREAS, the City Manager has recommended to the City Commission pursuant to Pittsburg City Code Section 82-546 that the ERU rate as set by Resolution No. 1116 be increased as set forth below;

WHEREAS, the City Commission has evaluated the City Manager's recommendation and has determined that the fees set forth herein below are reasonable and necessary and are in accordance with the provisions of Pittsburg City Code Section 82-546; and

WHEREAS, the City Commission has determined it to be appropriate to implement the rates set forth herein as of the effective date of this resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF PITTSBURG, CRAWFORD COUNTY, KANSAS:

Section 1. ERU Established. The Equivalent Residential Unit is hereby established to be 3,106 square feet of impervious area.

Section 2. ERU Rate Established As of January 1, 2017. The ERU Rate to be charged for Stormwater Management Utility Fees for each ERU is hereby established to be \$3.86 per month as of January 1, 2017.

Section 3. Undeveloped Property Rate Established. The Underdeveloped Property Rate to be charged for Stormwater Management Utility Fees for each acre of Undeveloped Property is hereby established to be 0 percent.

Section 4. This Resolution shall become effective on January 1, 2017.

ADOPTED AT A REGULAR COMMISSION MEETING this 8th day of
November, 2016.

Mayor – John Ketterman

ATTEST:

City Clerk - Tammy Nagel

City of Pittsburg, Kansas
2016 Budget Review
As of October 31, 2016
(83.33% of Fiscal Year has passed)

Budgeted Funds	Un-Encumbered Cash Balance 1/1/2016	Revenues (1)			Expenditures			Loan Activity	Y-T-D Net	Un-Encumbered Cash Balance 10/31/2016
		Estimated Budget 2016	Y-T-D Revenues 10/31/2016	Percent Received	Estimated Budget 2016	Y-T-D Expenses 10/31/2016	Percent Used			
General Fund	\$ 2,921,413	\$ 25,033,169	\$ 21,748,445	86.88%	\$ 25,068,253	\$ 21,041,466	83.94%	\$ -	\$ 706,979	\$ 3,628,392
Public Library	103,501	779,416	785,159	100.74%	790,637	595,249	75.29%	-	189,910	293,411
Public Library Annuity	232,538	145	287	197.94%	112,612	59,000	52.39%	-	(58,713)	173,825
Special Alcohol & Drug	71,765	92,013	66,516	72.29%	84,840	62,776	73.99%	-	3,740	75,505
Special Parks & Recreation	-	92,013	66,516	72.29%	92,013	66,516	72.29%	-	-	-
Street & Highway	97,849	1,064,706	1,014,240	95.26%	1,061,955	814,075	76.66%	-	200,165	298,014
Street & Highway Sales Tax	222,327	1,126,066	979,767	87.01%	1,165,000	670,738	57.57%	-	309,029	531,356
Section 8 Housing	827	1,571,225	1,241,987	79.05%	1,572,006	1,242,623	79.05%	-	(636)	191
Revolving Loan Fund	3,094,750	1,106,283	998,787	90.28%	3,339,888	893,415	26.75%	41,636	147,008	3,241,758
Debt Service	807,700	5,756,179	5,664,790	98.41%	5,734,613	5,585,644	97.40%	-	79,146	886,846
Public Utilities	1,442,466	7,906,526	6,694,581	84.67%	8,182,245	6,352,231	77.63%	-	192,350	1,634,816
Capital Reserves (1)	375,000								150,000	525,000
Stormwater	156,954	808,756	668,837	82.70%	807,901	685,070	84.80%	-	(16,233)	140,721
Totals	\$ 9,527,090	\$ 45,336,497	\$ 39,929,912	88.07%	\$ 48,011,963	\$ 38,068,803	79.29%	\$ 41,636	\$ 1,902,745	\$ 11,429,835

(1) Public Utility Capital Reserves: \$225,000 for Wastewater Treatment Plant Clarifier and \$300,000 set aside for water tower maintenance.

Notable Items:

*Sales Tax revenue is up 0.82% YTD compared to same period in 2015.