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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, August 23, 2011
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation by Mary Cash of the Community of Christ
- b. Flag Salute Led by Boy Scout Troop #14
- c. Public Input

CONSENT AGENDA:

- a. Approval of the August 3, 2011, Special City Commission Meeting minutes.
- b. Approval of the August 8, 2011, Special City Commission Meeting minutes.
- c. Approval of the August 9, 2011, Special City Commission Meeting minutes.
- d. Approval of the August 9, 2011, City Commission Meeting minutes.
- e. Approval of a request submitted by Mr. Michael Sitner to renew the Dance Hall license for 505 Club, 505 N. Broadway, and if approved, authorize the City Clerk to issue the license.
- f. Approval of the application submitted by El Taco Express to sell Cereal Malt Beverages for the year 2011 at 908 East 4th Street and direct the City Clerk to issue the license.
- g. Approval of Ordinance No. G-1149, amending Section 78-31 of the Code of the City of Pittsburg, Kansas, and providing for the protection of public health, property, and safety, and the regulation of traffic by adopting by reference the 2011 Edition of the "Standard Traffic Ordinance 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-1099. **First Reading, if the Governing Body concurs.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, August 23, 2011
5:30 PM

- h. Approval of Ordinance No. G-1150, 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 2011 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-1098. **First Reading, if the Governing Body concurs.**

- i. Approval of Ordinance No. G-1151, providing for the change of certain areas from CP-2 Planned General Commercial to RP-3 Planned Medium Density Residential and amending and supplementing the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended of the City of Pittsburg, Kansas. (Request of Karl Kraner, 2501 N. Walnut). **First Reading, if the Governing Body concurs.**

- j. Approval of Ordinance No. G-1152, amending Section 14-102 of the Code of the City of Pittsburg, Kansas, relating to rental and service charges for the storage of aircraft at Atkinson Municipal Airport, to allow the City Commission to review and adjust these fees without amending the Ordinance and also approval of the proposed fee schedule for hangar rental and other miscellaneous fees and charges. **First Reading, if the Governing Body concurs.**

- k. Approval of Ordinance No. G-1153 amending Section 18-35 of the Pittsburg City Code to increase building permit fees. **First Reading, if the Governing Body concurs.**

- l. Approval of Ordinance No. G-1154 amending Section 62-83, 62-106, and 62-142 of the Pittsburg City Code to increase the fees to apply for change of zoning, zoning amendments, conditional use permits, vacation of streets and alleys, variances, special exceptions and platting of land. **First Reading, if the Governing Body concurs.**

- m. Approval of the Appropriation Ordinance for the period ending August 23, 2011, subject to the release of HUD expenditures when funds are received. **ROLL CALL VOTE.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, August 23, 2011
5:30 PM

EXECUTIVE SESSION:

- a. **EXECUTIVE SESSION - An Executive Session is necessary for discussion regarding items deemed confidential in the attorney/client relationship. Motion to recess into Executive Session for approximately 15 minutes for discussion regarding items deemed confidential in the attorney/client relationship.**

CONSIDER THE FOLLOWING:

- a. **PUBLIC UTILITIES BUILDING – Staff is requesting Governing Body approval of Change Order No. 2 reflecting a decrease of \$63,111.60, final payment to General Service Corp., of Oswego, Kansas in the amount of \$1,676.90, and payment of \$54,000 to Mesco Building Systems, for the Public Utilities Maintenance Building Project. Approve or disapprove staff's request and, if approved, authorize the Interim City Manager to execute all further necessary paperwork to close out this project.**
- b. **AVIATION FUEL PRICES - Staff is requesting Governing Body approval to increase fuel prices at Atkinson Municipal Airport from \$0.75 above City cost to \$0.90 above City cost for locals and from \$1.00 above City cost to \$1.30 above City cost for transits; approval to enter into an AvFuel Contract Fuel Program; and approval of a \$0.05 discount on Jet A fuel sold using an AvFuel Contract Fuel credit card. Approve or disapprove staff's request.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE SPECIAL MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 3rd, 2011

A Special Session of the Board of Commissioners was held at 6:02 p.m. on Wednesday, August 3rd, 2011, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Marty Beezley presiding and the following members present: Rudy Draper, Michael Gray, John Ketterman, and Patrick O'Bryan.

EXECUTIVE SESSION - On motion of O'Bryan, seconded by Draper, the Governing Body recessed into Executive Session not to exceed 60 minutes for discussion the confidential affairs of a third party. Motion carried.

The Governing Body recessed into Executive Session at 6:02 p.m.

The Governing Body reconvened into Special Session at 6:43 p.m.

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

ADJOURNMENT: On motion of Draper, seconded by Ketterman, the Governing Body adjourned the meeting at 6:44 p.m.

Marty Beezley, Mayor

ATTEST:

Tammy Nagel, City Clerk

OFFICIAL MINUTES
OF THE SPECIAL MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 8th, 2011

A Special Session of the Board of Commissioners was held at 12:11 p.m. on Monday, August 8th, 2011, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Marty Beezley presiding and the following members present: Rudy Draper and John Ketterman.

EXECUTIVE SESSION - On motion of Draper, seconded by Ketterman, the Governing Body recessed into Executive Session not to exceed 60 minutes for discussion regarding the confidential affairs of a third party. Commissioners Gray and O'Bryan were absent.

The Governing Body recessed into Executive Session at 12:11 p.m.

Commissioner O'Bryan joined the Executive Session at 12:45 p.m.

The Governing Body reconvened into Special Session at 1:10 p.m.

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

ADJOURNMENT: On motion of Draper, seconded by Ketterman, the Governing Body adjourned the meeting at 1:10 p.m. Motion carried. Absent: Gray.

Marty Beezley, Mayor

ATTEST:

Tammy Nagel, City Clerk

OFFICIAL MINUTES
OF THE SPECIAL MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 9th, 2011

A Special Session of the Board of Commissioners was held at 5:00 p.m. on Tuesday, August 9th, 2011, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Marty Beezley presiding and the following members present: John Ketterman and Patrick O'Bryan. Commissioners Rudy Draper and Michael Gray were absent.

EXECUTIVE SESSION - On motion of O'Bryan, seconded by Ketterman, the Governing Body recessed into Executive Session not to exceed 30 minutes for discussion deemed privileged in the attorney-client relationship. Motion carried. Absent: Draper and Gray.

The Governing Body recessed into Executive Session at 5:02 p.m.

The Governing Body reconvened into Special Session at 5:27 p.m.

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

ADJOURNMENT: On motion of O'Bryan, seconded by Beezley, the Governing Body adjourned the meeting at 5:28 p.m. Absent: Draper and Gray.

Marty Beezley, Mayor

ATTEST:

Tammy Nagel, City Clerk

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
August 9th, 2011

A Regular Session of the Board of Commissioners was held at 5:30 p.m., Tuesday, August 9th, 2011, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Marty Beezley presiding and the following members present: John Ketterman and Patrick O'Bryan. Commissioners Rudy Draper and Michael Gray were absent.

Jim Akins of the First United Methodist Church provided the invocation.

Mayor Beezley led the flag salute.

Mayor Beezley proclaimed August 9th, 2011, as Blake Benson Day in Pittsburg.

APPROVAL OF MINUTES – JULY 26th, 2011 - On motion of O'Bryan, seconded by Ketterman, the Governing Body approved the minutes of the July 26th, 2011, Special City Commission Meeting as submitted. Motion carried. Absent: Draper and Gray.

APPROVAL OF MINUTES – JULY 26th, 2011 - On motion of O'Bryan, seconded by Ketterman, the Governing Body approved the minutes of the July 26th, 2011, City Commission Meeting as submitted. Motion carried. Absent: Draper and Gray.

ORDINANCE NO. G-1147 – On motion of O'Bryan, seconded by Ketterman, the Governing body approved Ordinance No. G-1147, providing for the change of certain areas from IP-2 Planned Medium Industrial to CP-4 Planned Central Business District and amending and supplementing the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended of the City of Pittsburg, on second reading with the following roll call vote: Yea: Beezley, Ketterman and O'Bryan. Motion carried. Absent: Draper and Gray. (Request of McCarthy's)

ORDINANCE NO. G-1148 – On motion of O'Bryan, seconded by Ketterman, the Governing Body approved Ordinance No. G-1148, providing for the change of certain areas from CP-2 Planned General Commercial to IP-2 Planned Medium Industrial and amending and supplementing the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended of the City of Pittsburg, on second reading with the following roll call vote: Yea: Beezley, Ketterman and O'Bryan. Motion carried. Absent: Draper and Gray. (Request of VanBecelaere Machine Shop)

VACATION ORDER – On motion of O'Bryan, seconded by Ketterman, the Governing body approved an Order vacating the North 96 feet of the 15 foot wide utility easement between Lots 14 and 15, Block 2, North Joplin Heights Addition to the City of Pittsburg, Crawford County, Kansas. Motion carried. Absent: Draper and Gray. (Request of Habitat for Humanity)

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
August 9th, 2011

FEES AND CHARGES – AQUATIC CENTER AND FOUR OAKS – On motion of O'Bryan, seconded by Ketterman, the Governing Body approved the proposed fee increases for the Aquatic Center and Four Oaks Golf Course for the 2012 season. Motion carried. Absent: Draper and Gray.

APPROPRIATION ORDINANCE – On motion of O'Bryan, seconded by Ketterman, the Governing Body approved the Appropriation Ordinance for the period ending July 12th, 2011, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Beezley, Ketterman and O'Bryan. Motion carried. Absent: Draper and Gray.

DISPOSITION OF BIDS – FUEL – On motion of Ketterman, seconded by O'Bryan, the Governing Body approved the bid for the purchase of gasoline and diesel fuel to Producers Cooperative Association, of Girard, Kansas, in the amount of \$0.0075 per gallon above the distributor's cost for both unleaded and diesel fuel and \$0.0975 per gallon above the distributor's cost for the small fuel tanks located at various City facilities. Motion carried. Absent: Draper and Gray.

Commissioner Ketterman inquired if fuel would be available from Producers Cooperative Association on an emergency basis, should the need arise. Director of Public Works William Beasley confirmed that fuel would be available in emergencies situations from Producers Cooperative Association.

PUBLIC HEARING - PROPOSED 2012 BUDGET – Following Public Hearing, on motion of Ketterman, seconded by O'Bryan, the Governing Body approved the 2012 Budget and authorized the Mayor and Commissioners to sign the State Budget Form on behalf of the City. Motion carried. Absent: Draper and Gray.

REQUEST TO REZONE – On motion of O'Bryan, seconded by Ketterman, the Governing Body approved the recommendation of the Planning and Zoning Commission to grant the request submitted by Karl Kraner to rezone 2501 North Walnut from CP-2 Planned General Commercial to RP-3 Planned Medium Density Residential to allow for the construction of a residential structure. Motion carried. Absent: Draper and Gray.

AIRSPACE PROTECTION PLANNING – On motion of Ketterman, seconded by O'Bryan, the Governing Body approved an Agreement for Airspace Protection Planning Services between the City of Pittsburg and H.W. Lochner, BWR Division, of Kansas City, Missouri, to develop airspace protection regulations to be adopted by the City, the County and the City of Frontenac to protect the airspace of Atkinson Municipal Airport from the construction of towers and other tall structures protruding into the required airspace for runways, at a cost not to exceed \$35,000 (City's share approximately \$1,800), and authorized the Mayor to sign the agreement on behalf of the City. Motion carried. Absent: Draper and Gray.

OFFICIAL MINUTES
OF THE
GOVERNING BODY
OF THE
CITY OF PITTSBURG, KANSAS
August 9th, 2011

ADJOURNMENT: On motion of O'Bryan, seconded by Ketterman, the Governing Body adjourned the meeting at 5:48 p.m. Motion carried. Absent: Draper and Gray.

Marty Beezley, Mayor

ATTEST:

Tammy Nagel, City Clerk

INTEROFFICE MEMORANDUM

To: Interim City Manager John VanGorden
Chief Mendy Hulvey
From: Sergeant Tim Tompkins
CC:
Date: Friday, July 16, 2010
Subject: Dance Hall License Renewal, 505 Club

In response to the request for renewal of a Dance Hall License submitted by Mr. Michael Sitner for 505 Club, 505 N. Broadway, I have reviewed the calls for service received by the Police Department for the period August 1, 2010 through August 10, 2011. During this period, the department received 18 requests for service and filed 12 reports for related incidents. Officers also conducted 26 routine bar checks. Following is a summation of the calls for service received. Incidents requiring a report are highlighted in bold print:

August 12, 2010 – 11:27 a.m. – All Other Theft – Victim reported his debit card was stolen while at the club the previous night. There were no witnesses or suspects identified.

August 27, 2010 – 1:56 a.m. – Officer Information Report – Officers were called to the bar in reference to a fight out in front. Several witnesses reported subjects were involved in an altercation however no victim was ever located. Information was gathered for a report pending identification of a victim.

September 23, 2010 – 6:44 a.m. – Found Property Report - A subject on foot flagged an officer down and turned over an identification card that was found in front of the club. The ID was logged into police property and eventually returned to the owner.

September 24, 2010 – 12:53 a.m. – Fight in Progress/Disorderly Conduct – Management reported a fight involving several individuals inside the bar. The subjects involved had been removed from the bar prior to officers arrival, with some having left the area. All participants in the fight were identified and the matter referred for prosecution.

October 10, 2010 – 12:36 a.m. – Fight in Progress/ Battery – Management advised of a fight just inside the back door of the club. Subjects had left prior to officer's arrival,

however the victim was located in a parking lot a short distance away. The victim advised he was struck in the face by an unknown male as he was walking out the back of the bar. EMS was contacted and checked the victim who refused further medical attention. The suspect was not identified.

November 7, 2010 – 1:43 a.m. – Fight in Progress/Battery – Officers were called to a large fight in front of the bar in which one subject had been knocked unconscious. Upon arrival, the crowd was dispersing and a victim was identified. The victim stated a fight broke out within a crowd of people leaving the bar and suddenly several people started fighting. The victim advised he was knocked to the ground but did not know who struck him. No suspect was ever identified and the crowd was eventually dispersed.

November 7, 2010 – 2:36 a.m. – Battery – An officer was called to Via Christi Hospital in reference to a victim seeking treatment from the fight noted above. The victim reported he was walking down the sidewalk toward where he was parked when a large fight broke out. The victim said he was struck and thrown into the metal fence in front of the business causing a separated shoulder. The victim said he did not know who struck him, nor was a suspect ever identified. Based on information received during both investigations, both incidents involved the same suspect.

December 23, 2010 – 1:11 a.m. – Liquor Law Violation – An officer on routine patrol in the alleyway behind the bar observed a male exit the bar and walk down the alley drinking a beer. The subject was stopped and cited for open consumption. Management advised they had previously stopped the subject at the door trying to exit with the beer and said he was going to the smoking area, but then left when the doorman was distracted.

December 23, 2010 – 1:29 a.m. – Request for Officer – Management requested assistance with a problem customer. The subject had been asked to leave the club and was continuing to try and come back in. The subject was contacted by officers and warned of criminal trespassing charges if he returned at the request of management. No further action required.

January 1, 2011 – 12:12 a.m. – Request for Officer – Management requested assistance with a problem customer. According to management, the subject attempted to enter the bar with an open bottle of vodka and was denied entry. The subject became angry and threatened staff. When told the police were called, the subject threw the bottle at staff and ran from the area. The bottle did not hit anyone and the subject was not located in the area. No further action required.

February 18, 2011 – 12:50 a.m. – Battery – Officers were called to the bar by a victim who reported he was struck inside the bar by an unknown assailant. A description of the suspect was provided and officers checked the bar and surrounding area, however the suspect was not located nor ever identified.

February 25, 2011 – 1:56 a.m. – Domestic Battery – Officers on routine patrol observed a female subject charge and attack a male subject in front of the bar. Further investigation revealed the two involved in the fight had a previous relationship. The male, according to witnesses, struck the female inside the bar earlier and was attacked

by the female as he was leaving. The subjects were arrested for domestic battery and taken to jail.

March 18, 2011 – 1:35 a.m. – Disorderly Conduct – An officer on patrol located four subjects in the alley behind the bar all pushing and shoving each other. After separating the subjects it was determined the subjects were arguing inside the bar over a game machine. As the subjects left, the argument became heated and was stopped by the officer arriving. The subjects were all cited for disorderly conduct/fighting and the matter referred for prosecution.

March 18, 2011 – 1:38 a.m. – Warrant Arrest – One subject from the above noted group had an active arrest warrant issued by Crawford County District Court. The subject was arrested and transported to jail.

April 8, 2011 – 2:06 a.m. – Check Welfare – The shift Lieutenant while on patrol located a subject lying face down in the street near the entrance to the bar. The subject had apparently passed out and fallen face-first into the street causing several lacerations and broken teeth. The subject advised he was not feeling well as he left the bar and did not remember passing out. The subject did not appear intoxicated and was transported by EMS for treatment.

April 15, 2011 – 1:07 a.m. – Disorderly Conduct/Fighting – Officers were called to the bar in reference to two subjects fighting inside. According to witnesses, two male subjects got into a fight while in the bathroom. The fight was broken up by management and the subjects escorted outside and turned over to officers. Both subjects were cited for disorderly conduct/fighting and taken to jail.

April 30, 2011 – 11:56 p.m. – Request for Officer – A female reported she was followed from the club by a strange male subject. The male followed her to her vehicle, then stood behind her vehicle and would not let her leave. The female started backing out when the male finally moved and ran from the area. The female said she had never seen the subject before and provided officers with a description. The subject was never located and the female refused to provide further information for a report.

May 1, 2011 – 2:03 a.m. – Driving Complaint – Mr. Sitner called to report a subject in a white pickup truck continually circling the block trying to start a fight with subjects leaving the club. Officers arrived in the area, but the vehicle was not located. No further action required.

INTEROFFICE MEMORANDUM

To: Interim City Manager John VanGorden

From: Chief Mendy Hulvey

CC:

Date: Friday, August 12, 2011

Subject: Standard Traffic Ordinance and Uniform Public Offense Code

Each year, the police department brings the Standard Traffic Ordinance and Uniform Public Offense Code for Municipalities to the Governing Body for approval. These ordinance books are printed yearly by the Kansas League of Municipalities to reflect changes in Public Offenses and Traffic Laws implemented by the Kansas Legislature during their sessions. The City then formally adopts these ordinances each year for use by the police department for enforcement and prosecution purposes through Municipal Court.

We are once again asking for Commission approval of the new ordinances for 2011 with the noted amendments, changes or omissions recommended by City Prosecutor John Mazurek. Should you have any questions or concerns, please let me know. I will be attending the Commission meeting on August 23rd should the Commission have any questions.

ORDINANCE NO. G-1149

AN ORDINANCE amending Section 78-31 of the Code of the City of Pittsburg, Kansas, and providing for the protection of public health, property, and safety, and the regulation of traffic by adopting by reference the 2011 Edition of the “Standard Traffic Ordinance 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-1099.

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

Section 78-31 of the Code of the City of Pittsburg, Kansas, is hereby amended to read:

SECTION 1: For the purpose of regulating traffic within the corporate limits of the City of Pittsburg, Kansas, that certain Traffic Ordinance known as, “Standard Traffic Ordinance for Kansas Cities”, Edition of 2011, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, is incorporated herein by reference; except such parts as supplemented, deleted or changed by Sections 78-32 [Speed Limitations; Basic Rule], 78-33 [Maximum Speed Limits], 78-34 [Play Streets, Traffic Lanes, Right, Left & U-Turns at Intersections: Obedience to Parades & Processions, Driving through Procession, Use of Coasters, Roller Skates & Similar Devices Restricted], 78-35 [Traffic Infractions and Traffic Offenses], 78-36 [Penalty for Scheduled Fines], 78-37 [Designation of Crosswalks and Safety Zones], 78-38 [Parking of Vehicles and Farm Machinery] and 78-78 [Unlawful operation of a Micro Utility Truck] of the Code of the City of Pittsburg, Kansas. Not less than 3 copies of said Standard Traffic Ordinance shall be marked or stamped “Official Copy, as adopted by Ordinance No. G-1149”; with all sections or portions thereof intended to be omitted or changed clearly marked to show such change or omission and to which shall be attached a copy of this Ordinance and filed with City Clerk to be open for inspection and available to the public at all reasonable hours. The Police Department, Municipal Judge and all administrative departments of the City charged with

the enforcement of the Ordinance, shall be supplied, at the cost of the city, such number of official copies of such Standard Traffic Ordinance similarly marked as may be deemed expedient.

SECTION 2: Section 13 of the Standard Traffic Ordinance is also amended to read as follows:

Sec. 13. Traffic-Control Signal Legend. Whenever traffic is controlled by traffic-control signals exhibiting different colored lights, or colored lighted arrows, successively one at a time or in combination, only the colors green, red and yellow shall be used, except for special pedestrian signals carrying a word legend, and said lights shall indicate and apply to drivers of vehicles and pedestrians as follows:

(a) **Green Indication.**

- (1) Vehicular traffic facing a circular green signal may proceed straight through or turn right or left, unless a sign at such place prohibits either such turn; but vehicular traffic, including vehicles turning right or left, shall yield the right-of-way to other vehicles and to pedestrians lawfully within the intersection or an adjacent crosswalk at the time such signal is exhibited.
- (2) Vehicular traffic facing a green arrow signal, shown alone or in combination with another indication, may enter the intersection cautiously only to make the movement indicated by such arrow, or such other movement as is permitted by other indications shown at the same time. Such vehicular traffic shall yield the right-of-way to pedestrians lawfully within an adjacent crosswalk and to other traffic lawfully within an adjacent crosswalk and to other traffic lawfully using the intersection.
- (3) Unless otherwise provided by a pedestrian control signal, as provided in Section 14, pedestrians facing any green signal, except when the sole green signal is a turn arrow may proceed across the roadway within any marked or unmarked crosswalk.

(b) **Steady Yellow Indication.**

- (1) Vehicular traffic facing a steady circular yellow or yellow arrow signal is hereby warned that the related green movement is being terminated or that a red indication will be exhibited immediately thereafter when vehicular traffic shall not enter the intersection. Vehicular traffic shall stop before entering the intersection unless so close to the intersection that a stop cannot be made in safety.

- (2) Pedestrians facing a steady circular yellow or yellow arrow signal, unless otherwise directed by a pedestrian-control signal as provided in Section 14, are thereby advised that there is insufficient time to cross the roadway before a red indication is shown and no pedestrian shall then start to cross the roadway.

(c) **Steady Red Indication.**

- (1) Vehicular traffic facing a steady circular red or red arrow signal alone shall stop at a clearly marked stop line, but if none, before entering the crosswalk on the near side of the intersection or if none, then before entering the intersection, and shall remain standing until an indication to proceed is shown, except as provided in paragraphs (2) and (3) of this subsection. Any turn provided for in said paragraph (2) and (3) shall be governed by the applicable provisions of Section 49 of this ordinance.
- (2) Unless a sign is in place prohibiting a turn, vehicular traffic facing a steady red signal may cautiously enter the intersection to make a right turn after stopping as required by paragraph (1) of this subsection. After stopping, the driver shall yield the right-of-way to any vehicle in the intersection or approaching on another roadway so closely as to constitute an immediate hazard during the time such driver is moving across or within the intersection or junction of roadways. Such vehicular traffic shall yield the right-of-way to pedestrians lawfully within an adjacent crosswalk and to other traffic lawfully using the intersection.
- (3) Unless a sign is in place prohibiting a turn, vehicular traffic upon a roadway restricted to one-way traffic facing a steady red signal at the intersection of such roadway with another roadway restricted to one-way traffic which is proceeding to the left of such vehicular traffic, may cautiously enter the intersection to make a left turn after stopping as required by paragraph (1) of this subsection. After stopping, the driver shall yield the right-of-way to any vehicle in the intersection or approaching on another roadway so closely as to constitute an immediate hazard during the time such driver is moving across or within the intersection or junction of roadways. Such vehicular traffic shall yield the right-of-way to pedestrians lawfully within an adjacent crosswalk and to other-traffic lawfully using the intersection.
- (4) Unless otherwise directed by a pedestrian-control signal as provided in Section 14, pedestrians facing a steady circular red or red arrow signal alone shall not enter the roadway.

- (d) In the event an official traffic-control signal is erected and maintained at a place other than an intersection, the provisions of this section shall be applicable except as to those provisions which by their nature can have no application. Any stop required shall be made at a sign or marking on the pavement indicating where the stop shall be made, but in the absence of any such sign or marking the stop shall be made at the signal. (K.S.A. 8-1508)

SECTION 3: Ordinance No. G-1099 of the City of Pittsburg, Kansas, is hereby repealed.

SECTION 4: This ordinance shall take effect and be in force from and after its passage and publication in the official city paper.

PASSED AND APPROVED BY THE GOVERNING BODY OF PITTSBURG,

KANSAS, this ____ day of _____, 2011.

Marty Beezley, Mayor

ATTEST:

Tammy Nagel, City Clerk

(SEAL)

ORDINANCE NO. G-1150

AN ORDINANCE 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 2011 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-1098. No fewer than three copies of said Uniform Public Offense Code shall be marked or stamped Official Copy as Adopted by Ordinance No. G-1150; with all sections or portions thereof intended to be omitted or changed clearly marked to show any such change or omission and to which shall be attached a copy of this Ordinance, and filed with City Clerk to be open to inspection and available to the public at all reasonable hours.

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

Section 1. Section 54-41 of the Code of the City of Pittsburg, Kansas, is hereby amended to read:

For the purpose of regulating certain public offenses within the corporate limits of the City of Pittsburg, Kansas, the 2011 Edition of the “Uniform Public Offense Code for Kansas Cities” prepared and published by The League of Kansas Municipalities is incorporated herein by reference save and except Sections 4.1, 10.5 and 10.6 which are amended by Sections 54-42, 54-43 and 54-44 of the Code of the City of Pittsburg, Kansas; amending Section 6.7.1 by making the violation thereof a Class B rather than a Class A violation; and the following sections which are hereby deleted: 5.2 (Furnishing Alcoholic Liquor or Cereal Malt Beverage to a Minor); 5.6 (Purchase or Possession of Cigarettes or Tobacco Products by a Minor); 5.7

(Selling, Giving or Furnishing Cigarettes or Tobacco Products to a Minor); 5.8 (Purchase, Consumption or Possession of Alcoholic Liquor or Cereal Malt Beverage by a Minor); 6.14 (Unlawful Deposits in Sewers); 6.18 (Motor Vehicle Dealers; Selling Motor Vehicle Without a License); 6.19 (Equity Skimming); 6.20 (Computer Trespass/Computer Password Disclosure); 7.6 (Performance of Unauthorized Official Act); 7.7 (Simulating Legal Process); 7.10 (False Signing of Petition); 7.14 (Electioneering); 8.1 (Denial of Civil Rights); 10.13 (Barbed Wire); 10.14 (Operation of a Motor Boat or Sailboat); 10.17 (Tattooing or Body Piercing; Persons Under Age 18); 10.19 (Sale of Medicines and Drugs Through Vending Machines); 10.20; 11.8 (Gambling); 11.9 (Permitting Premises to be Used for Commercial Gambling); and 11.10 (Possession of a Gambling Device).

Section 2: Ordinance No. G-1098 of the City of Pittsburg is hereby repealed.

Section 3: This Ordinance shall become effective following its passage and publication in the City's official newspaper.

PASSED AND APPROVED BY THE GOVERNING BODY OF PITTSBURG,
KANSAS, this ___ day of _____, 2011.

Marty Beezley, Mayor

ATTEST:

Tammy Nagel, City Clerk

(SEAL)

(Published in The Morning Sun on _____, 2011)

ORDINANCE NO. G-1151

AN ORDINANCE, providing for the change of certain areas from CP-2 Planned General Commercial to RP-3 Planned Medium Density Residential and amending and supplementing the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended of the City of Pittsburg, Kansas.

WHEREAS, the Planning and Zoning Commission of the City of Pittsburg, Kansas, has filed their report with the Board of Commissioners of the City of Pittsburg, Kansas, recommending amendment of said Ordinance relating to area and use zoning for RP-3 Planned Medium Density Residential and amendment of the Zoning District Boundary Map.

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

Section 1. That the RP-3 Planned Medium Density Residential, as defined by the Zoning Ordinance, is hereby amended and supplemented to include the following described real estate in the City of Pittsburg, Crawford County, Kansas, to-wit:

Beginning 846.2 feet South and 900 feet West of the Northeast Corner of the Southeast Quarter (SE1/4) of the Northeast Quarter (NE1/4) of Section 18, Township 30 South, Range 25 East, thence South 1149.3 feet, thence West 418.7 feet, thence Northerly 1149.3 feet, thence East 361.7 feet to the point of beginning.

Section 2. That Zoning Ordinance No. G-663, as amended, including the Zoning District Boundary Map adopted on May 28, 1991, and periodically revised, is hereby amended and supplemented to include the area and use as set out in the preceding section.

Section 3. This Ordinance shall take effect and be in force from and after its passage and publication in the official City newspaper.

ADOPTED AND APPROVED this _____ day of _____, 2011.

Mayor – Marty Beezley

ATTEST:

City Clerk - Tammy Nagel

(SEAL)



DEPARTMENT OF PUBLIC WORKS

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Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: August 16, 2011

SUBJECT: Agenda Item – August 23, 2011
FIRST READING – Ordinance No. G-1152
Hangar Rental Fees - Atkinson Municipal Airport

During the August 3rd Study Session, the City Commission gave tentative approval to increase the monthly hangar rental fees at the airport. After review of the fees and charges, the Airport Advisory Committee had made a recommendation to the City Commission to increase hangar fees \$20 per month on all hangars not currently locked into a contract.

Currently, the hangar rental fees are listed in the City Code and require the passage of an Ordinance for adjustment. The staff is proposing amending the City Code to allow these fees to be set by the City Commission without the passage of an amending Ordinance. This would allow for the annual review and adjustment of these fees without the publication cost of the amending Ordinance. This is currently how the fees for the Parks and Recreation Department are reviewed and set. Pending approval of the City Commission, the staff would also request approval of the attached fee schedule for hangar rental and other miscellaneous fees and charges. This schedule represents a \$20 per month increase. It is anticipated that this increase will generate approximately \$7,200 annually.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 23, 2011. Action being requested is approval or disapproval of an Ordinance amending the section on fees and charges to allow the City Commission to review these fees and adjust them without amending the Ordinance and, if approved, approve Ordinance No. G-1152 on **FIRST READING** and also approve the attached fee schedule establishing new monthly rental fees for the airport hangars.

MEMO TO: JOHN D. VANGORDEN
AUGUST 16, 2011
PAGE TWO

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

Attachment: Ordinance No. G-1152
Airport Fee Schedule

cc: Tammy Nagel, City Clerk
Bill Pyle, Airport Manager
Fees and Charges File
Memo File

(Published in The Morning Sun _____, 20__)

ORDINANCE NO. G-1152

AN ORDINANCE amending Section 14-102 of the Code of the City of Pittsburg, Kansas, relating to rental and service charges for the storage of aircraft at Atkinson Municipal Airport.

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

Section 1: Section 14-102 of the Code of the City of Pittsburg, Kansas, is hereby amended to read:

The Governing Body shall establish all aircraft hangar rental rates, parking fees and other fees and charges for the use of hangars, aircraft parking and services provided at Atkinson Municipal Airport.

Section 2: This Ordinance shall be effective from and after its passage and publication in the official city newspaper.

PASSED AND APPROVED by the Governing Body this _____ day of _____, 20__.

Mayor – Marty Beezley

ATTEST:

City Clerk - Tammy Nagel

**RENTAL CHARGES
ATKINSON MUNICIPAL AIRPORT**

Rental Charges

The rental charge for storage of aircraft at Atkinson Municipal Airport on a month-to-month basis is as follows:

Rental Fees Per Month

<u>Hangar Type</u>	<u>Aircraft Type</u>	<u>Rental Fees</u>
T-Hangar	Single-Engine Aircraft	\$115.00
T-Hangar	Twin-Engine Aircraft	134.00
Multiple Hangar	Single-Engine Aircraft	105.00
Multiple Hangar	Light Twin-Engine Aircraft	155.00
Multiple Hangar	Aircraft gross weight of 12,500 or more	260.00
Six-Bay T-Hangar	Single-Engine Aircraft	115.00
Six-Bay T-Hangar	Twin-Engine Aircraft	302.00
Maintenance Building	Northeast Stall for Twin-Engine Aircraft	476.00
Maintenance Building	Northwest Stall for Twin-Engine Aircraft	362.00
Maintenance Building	Southeast Stall for Twin-Engine Aircraft	340.00
Maintenance Building	Southwest Stall for Twin-Engine Aircraft	495.00
Multi-Use Hangar	Single-Engine to Light Jet	320.00
Large Single Box Hangar	Rented to Private Business	570.00

Service Fees

<u>Service Type</u>	<u>Fee</u>
Heating of Aircraft Engine	\$10.00 per engine
Power Assist to Start Engine	10.00
Power Assist Per Hour	25.00
Overnight Storage Per Night Single/Light Twin	35.00
Outside aircraft Tie-Down Per Month	22.00
Overnight Storage Per Night Turbo Prop/LightJet	50.00



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Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: TODD KENNEMER
Assistant Director of Public Works

DATE: August 15, 2011

SUBJECT: Agenda Item – August 23, 2011
FIRST READING - Ordinance No. G-1153
Proposed Increase in Building Permit Fees and Charges

Staff has reviewed the fees and charges associated with the various divisions within the Department of Public Works. We would propose an increase in the fees described below and provided in more detail on the attachment:

BUILDING PERMIT FEES

Building permit fees were last increased in January 2010. Inflation rates are typically 3% per year. The proposed increases for 2012 are about $\pm 4.7\%$, or about $\pm 2.3\%$ per year since they were last increased. The attached table shows the proposed increases next to the current fees.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 23, 2011. Action being requested is approval or disapproval of the proposed increase in building permit fees and, if approved, approve Ordinance No. G-1153 on **FIRST READING**.

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

Attachments: Building Permit Fee Schedule

BUILDING PERMIT FEE SCHEDULE

The Fee Schedule shown below is taken from the City Municipal Code Book. Proposed new fees are shown in **bold, italics, underlined** font next to the current fees.

Total Valuation	Fee
\$1.00--\$500.00	\$15.75 <i><u>\$16.50</u></i>
\$501.00--\$2,000.00	\$15.75 <i><u>\$16.50</u></i> for the first \$500.00, plus \$1.85 <i><u>\$1.90</u></i> for each additional \$100.00 or fraction thereof, to and including \$2,000.00.
\$2,001.00--\$25,000.00	\$43.50 <i><u>\$45.00</u></i> for the first \$2,000.00, plus \$6.55 <i><u>\$6.85</u></i> for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00.
\$25,001.00--\$50,000.00	\$ 194.15 <i><u>\$202.00</u></i> for the first \$25,000.00, plus \$4.45 <i><u>\$4.65</u></i> for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00.
\$50,001.00-- \$100,000.00	\$305.40 <i><u>\$332.00</u></i> for the first \$50,000.00, plus \$3.40 <i><u>\$3.55</u></i> for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00.
\$100,001.00 and up	\$ 475.40 <i><u>\$509.00</u></i> for the first \$100,000.00, plus \$2.90 <i><u>\$3.00</u></i> for each additional \$1,000.00 or fraction thereof.

(Published in The Morning Sun on _____, 2011)

ORDINANCE NO. G-1153

AN ORDINANCE amending Section 18-35 of the Pittsburg City Code to increase building permit fees.

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

Section 1. Section 18-35 of the Pittsburg City Code is hereby amended to read as follows:

Sec. 18-35. Amendments, Modifications and Supplements.

(a) *Section R106.1.1 – Construction Documents*, is hereby amended, and shall read as follows:

- (1) *One and Two-Family Dwellings:* One set of drawings will be required for new, remodel and alterations. Previously approved plans for identical improvements proposed on a different lot may be referenced.
- (2) *Drawings required:*
 - (a) Site plan in compliance with provisions of this code.
 - (b) Footing and foundation details.
 - (c) Floor joist and rafter layout plan, showing sizes, spacing types including beams.
 - (d) Wall sections, (specify joists, rafters) indicating truss or hand stacked. If prefabricated roof trusses are used, a component design sheet shall be submitted.
 - (e) Insulation in walls, ceilings and floors.
 - (f) Elevations; front only if the ground is level.
 - (g) Front, back, and side elevations if the ground is not level.
 - (h) Floor plans, basement, and other. For remodels and alterations, floor plan shall show existing and proposed walls, including floor joist and rafter layout. Showing spacing. Type sizes and beam placement.
 - (i) Plumbing, mechanical, and mechanical diagrams as required to determine adequate size of services.

(b) Section R108.2 – Schedule of Permit Fees, is hereby amended, and shall read as follows:

Total Valuation	Fee
\$1.00--\$500.00	\$16.50
\$501.00--\$2,000.00	\$16.50 for the first \$500.00, plus \$1.90 for each additional \$100.00 or fraction thereof, to and including \$2,000.00.
\$2,001.00--\$25,000.00	\$45.00 for the first \$2,000.00, plus \$6.85 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00.
\$25,001.00--\$50,000.00	\$202.00 for the first \$25,000.00, plus \$4.65 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00.
\$50,001.00--\$100,000.00	\$332.00 for the first \$50,000.00, plus \$3.55 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00.
\$100,001.00 and up	\$509.00 for the first \$100,000.00, plus \$3.00 for each additional \$1,000.00 or fraction thereof.

(c) *Chapter 3 – Building Planning: Section R310.2 – Windows wells*, is hereby supplemented with the following statement:

Guards or covers shall be provided to safeguard against falls into the window well.

(d) *Chapter 4 – Foundations: Section R403.1.1 – Minimum size (footings)*, is hereby supplemented with the following statement:

Continuous footings for basements and crawl spaces shall have a minimum reinforcement consisting of not less than two (2) No. 4 steel bars, uniformly spaced, located a minimum of three (3) inches from bottom of the footing. Minimum size shall be 18” wide x 10” thick.

(e) *Chapter 4 – Foundations: Section R403.1.4 – Minimum depth (footings)*, is hereby amended, and shall read as follows:

All exterior footings shall be placed below the frost line depth of 18 inches on undisturbed ground.

(f) *Chapter 4 – Foundations: Section R403.1.4.1 Frost protection (footings)*, is hereby amended, and shall read as follows:

1. Extending below the frost line as specified in R403.1.4.

- (g) *Chapter 26 – General Plumbing Requirements: Section P2603.6.1* is hereby modified to read as follows:

P2603.6 – Freezing. In localities having a winter design temperature of 32°F (0°C) or lower as shown in table R301.2(1) of this code, a water, soil or waste pipe shall not be installed outside of a building, in exterior walls, in attics or crawl spaces, or in any other place subjected to freezing temperature unless adequate provision is made to protect it from freezing by insulation or heat or both. Water service pipe shall be installed not less than 12 inches (305mm) deep or less than 6 inches (152mm) below the frost line. Frost line within the City limits of Pittsburg is 18 inches.

- (h) *Chapter 26 – General Plumbing Requirements: Section P2603.6.1* is hereby modified to read as follows:

P2603.6.1 – Sewer depth. Building sewers that connect to private sewage disposal systems shall be a minimum of 12 inches (305mm) below finished grade at a point of septic tank connection. Building sewers shall be a minimum of 12 inches (305mm) below grade.

- (i) *Chapter 29 – Water Supply Requirements: Section P2904.5.1* is hereby modified to read as follows:

P2904.5.1 – Under concrete slabs. Inaccessible water distribution piping under slabs shall be copper water tube minimum Type L brass, ductile iron pressure pipe, cross-linked polyethylene/aluminum/cross-linked polyethylene (PEX-AL-PEX) pressure pipe, chlorinated polyvinyl chloride (CPVC) or poly butylenes (PB) or cross-linked polyethylene (PEX) plastic pipe or tubing -- all to be installed with NO FITTINGS under floor unless approved by the Building Official. The minimum pressure rating for plastic pipe or tubing installed under slabs shall be 100 psi at 180°F (689 kPa at 82°C).

- (j) *Chapter 31 – Vents: Section P3114.1* is hereby modified to read as follows:

P3114.1– General. Air admittance valves shall only be used where structural limitations prevent a vent from going through the roof, or as approved by the Building Official. Vent systems utilizing air admittance valves shall comply with this section. Individual-type and branch-type air admittance valves shall conform to ASSE 1051. Stack-type air admittance valves shall conform to ASSE 1050.

Section 2. This Ordinance shall take effect and be on force from and after its passage and publication in the City's official newspaper.

APPROVED this _____ day of _____, 2011

Mayor – Marty Beezley

ATTEST:

City Clerk – Tammy Nagel

(SEAL)



DEPARTMENT OF PUBLIC WORKS

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Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: TODD KENNEMER
Assistant Director of Public Works

DATE: August 15, 2011

SUBJECT: Agenda Item – August 23, 2011
FIRST READING – Ordinance No. G-1154
Proposed Increases in Planning Division Fees and Charges

Staff has reviewed the fees and charges associated with the various divisions within the Department of Public Works. We would propose an increase in the Planning Division fees described below and provided in more detail on the attachment:

PLANNING DIVISION FEES

Planning fees were last increased in January 2010. Inflation rates are typically 3% per year. The proposed increases for 2012 are about 3% to 5%, or about 1½% to 2½% per year since they were last increased. Suggested price increase of a zoning book (paper or CD format) is about 11%. Information on the next page shows the proposed increases next to the current fees. The proposed new fees are shown in **bold, italics, underlined** print.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 23, 2011. Action being requested is approval or disapproval of the proposed increase of Planning Division fees and charges as provided and, if approved, approve Ordinance No. G-1154 on **FIRST READING**.

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

Attachments: Proposed Planning Division Fee Schedule

PROPOSED PLANNING DIVISION FEE INCREASES

2012 <u>Proposed</u>	<u>Existing</u>	
<u>\$185</u>	\$180	Filing fee for Zoning Ordinance Amendment, Change in Zoning District Boundary, or Conditional Use Permit.
<u>\$125</u>	\$120	Filing fee for Board of Zoning Appeals.
<u>\$3.70</u>	\$3.60	Filing fee for final plat of land (per lot): Minimum fee = \$90: Maximum fee = \$180
<u>\$125</u>	\$120	Filing fee for street/alley vacation.
<u>\$ 40</u>	\$ 36	Zoning and Subdivision Regulations (Book).
<u>\$ 20</u>	\$ 18	Zoning and Subdivision Regulations (CD).

(Published in The Morning Sun on _____, 2011)

ORDINANCE NO. G-1154

AN ORDINANCE amending Section 62-83, 62-106, and 62-142 of the Pittsburg City Code to increase the fees to apply for change of zoning, zoning amendments, conditional use permits, vacation of streets and alleys, variances, special exceptions and platting of land.

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

Section 1. Section 62-83 of the Pittsburg City Code is hereby amended to read as follows:

Sec. 62-83. Fees.

The fees listed in this Section shall be charged as follows:

- (1) Zoning ordinance amendment, change in zoning, district boundary map or conditional use permit: \$185.00.
- (2) The vacation of a street, alley or easement: \$125.00.

Section 2. Section 62-106 of the Pittsburg City Code is hereby amended to read as follows:

Sec. 62-106. Fees for hearing.

The fees listed in this Section shall be charged as follows: Filing fee for hearing before the Board of Zoning Appeals for variances or special exceptions: \$125.00.

Section 3. Section 62-142 of the Pittsburg City Code is hereby amended to read as follows:

Sec. 62-142. Fees for plat of land.

The filing fees for a final plat of land shall be \$3.70 per lot with a maximum of \$180.00, but in no case less than \$90.00.

Section 4. This Ordinance shall take effect and be on force from and after its passage and publication in the City's official newspaper.

APPROVED this _____ day of _____, 2011

Mayor – Marty Beezley

ATTEST:

City Clerk – Tammy Nagel

(SEAL)

VENDOR SET: 99 City of Pittsburg, KS
 BANK: * ALL BANKS
 DATE RANGE: 8/03/2011 THRU 8/16/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	8/12/2011			166079		
C-CHECK	VOID CHECK	V	8/12/2011			166080		
C-CHECK	VOID CHECK	V	8/12/2011			166083		
C-CHECK	VOID CHECK	V	8/12/2011			166087		
C-CHECK	VOID CHECK	V	8/12/2011			166088		
C-CHECK	VOID CHECK	V	8/12/2011			166090		
C-CHECK	VOID CHECK	V	8/12/2011			166091		

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	7 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00
TOTAL ERRORS:	0			
VENDOR SET: 99 BANK: * TOTALS:	7	0.00	0.00	0.00
BANK: * TOTALS:	7	0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2519	EAGLE BEVERAGE CO INC	R	8/04/2011			166038		67.00
6748	RAYMOND D CLINTON	R	8/05/2011			166039		125.00
1	JONES, JULIE	R	8/05/2011			166040		500.00
1246	KANSAS DEPT OF COMMERCE	R	8/05/2011			166041		500.00
1	LOWE, WILLIAM	R	8/05/2011			166042		100.00
0094	M&I BANK	R	8/05/2011			166043		500.00
1	PHILLIP, KERRY & LILLY	R	8/05/2011			166044		4,840.35
1	SNOW, WILLIAM	R	8/05/2011			166045		300.00
5589	VERIZON WIRELESS	R	8/05/2011			166046		180.16
6745	JAIME VERREN	R	8/05/2011			166047		53.42
2519	EAGLE BEVERAGE CO INC	R	8/09/2011			166048		201.00
0523	AT&T	R	8/12/2011			166078		6,118.84
1	BLYTHE, CASSIE	R	8/12/2011			166081		85.00
4263	COX COMMUNICATIONS	R	8/12/2011			166082		1,941.00
4599	CHARLES CUMMINS	R	8/12/2011			166084		26.00
6023	JOHN T SEAL	R	8/12/2011			166085		132.00
5589	VERIZON WIRELESS	R	8/12/2011			166086		3,840.44
1108	WESTAR ENERGY	R	8/12/2011			166089		105,014.72
6168	K AND B RENTALS LLC	R	8/12/2011			166092		450.00
1	WALKER, MIKE	R	8/16/2011			166093		39.00
1	TOM RAGONESE	R	8/16/2011			166094		836.50
6154	4 STATE MAINTENANCE SUPPLY INC	R	8/16/2011			166095		81.63

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2876	A-PLUS CLEANERS & LAUNDRY	R	8/16/2011			166096		190.40
2004	AIRE MASTER	R	8/16/2011			166097		15.00
6751	AMERICAN RED CROSS	R	8/16/2011			166098		130.00
5966	BOBCAT OF SPRINGFIELD	R	8/16/2011			166099		700.00
5759	COMMUNITY HEALTH CENTER OF SEK	R	8/16/2011			166100		48.58
0748	CONRAD FIRE EQUIPMENT INC	R	8/16/2011			166101		23.50
1	DOUGLAS COUNTY DISTRICT COURT	R	8/16/2011			166102		7.00
0118	FED EX	R	8/16/2011			166103		24.55
6367	FLEET TESTING SERVICES INC	R	8/16/2011			166104		1,375.00
6741	IMAGES	R	8/16/2011			166105		157.00
6656	KNIPP EQUIPMENT INC	R	8/16/2011			166106		583.00
4644	MIDWAY FORD TRUCK CENTER, INC.	R	8/16/2011			166107		134.01
6669	SALISBURY SUPPLY COMPANY	R	8/16/2011			166108		1,920.00
5242	SI MEMORIALS	R	8/16/2011			166109		2,263.04
6716	SID BOEDEKER SAFETY SHOE SERVI	R	8/16/2011			166110		240.00
4052	TRAVELERS	R	8/16/2011			166111		635.00
6144	TRI-STATE TRUCK & AUTO SALVAGE	R	8/16/2011			166112		25.00
1264	UNIVERSITY OF KANSAS	R	8/16/2011			166113		160.00
2350	WCA WASTE SYSTEMS INC	R	8/16/2011			166114		268.92
6747	WILLIAM FRICK AND COMPANY	R	8/16/2011			166115		438.78
0011	AMERICAN ELECTRIC INC	E	8/10/2011			999999		390.50
0012	ANDERSON CAR & TRACTOR CORPORA	E	8/10/2011			999999		916.85

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0034	CRONISTER BROTHERS, INC	E	8/10/2011			999999		717.22
0039	BATTERY MART INC	E	8/10/2011			999999		35.85
0044	CRESTWOOD COUNTRY CLUB	E	8/10/2011			999999		772.08
0046	ETTINGERS OFFICE SUPPLY	E	8/10/2011			999999		613.90
0054	JOPLIN SUPPLY COMPANY	E	8/10/2011			999999		624.58
0055	JOHN'S SPORT CENTER	E	8/10/2011			999999		249.96
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	8/10/2011			999999		655.50
0063	LOCKE WHOLESALE SUPPLY	E	8/10/2011			999999		533.57
0074	RUSSELL BELDEN ELECTRIC COMPAN	E	8/10/2011			999999		504.86
0078	SUPERIOR LINEN SERVICE	E	8/10/2011			999999		120.06
0083	WATER PRODUCTS INC	E	8/10/2011			999999		6,249.13
0087	FORMS ONE	E	8/10/2011			999999		467.20
0088	D & H LEASING INC	E	8/10/2011			999999		21.99
0101	BUG-A-WAY INC	E	8/10/2011			999999		135.00
0105	PITTSBURG AUTOMOTIVE INC	E	8/10/2011			999999		1,324.94
0112	MARRONES INC	E	8/10/2011			999999		162.30
0117	THE MORNING SUN	E	8/10/2011			999999		4,049.36
0129	PROFESSIONAL ENGINEERING CONSU	E	8/10/2011			999999		18,482.59
0135	PITTSBURG AREA CHAMBER OF COMM	E	8/10/2011			999999		64.10
0136	CHARLESWORTH & ASSOCIATES LC	E	8/10/2011			999999		450.00
0142	HECKERT CONSTRUCTION CO INC	E	8/10/2011			999999		8,348.24
0145	BROADWAY LUMBER COMPANY, INC.	E	8/10/2011			999999		509.86

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0154	BLUE CROSS & BLUE SHIELD	D	8/05/2011			999999		16,488.13
0154	BLUE CROSS & BLUE SHIELD	D	8/12/2011			999999		20,756.13
0163	O'REILLY AUTOMOTIVE INC	E	8/10/2011			999999		27.47
0183	PRO-PRINT INC	E	8/10/2011			999999		137.00
0194	KANSAS STATE TREASURER	E	8/10/2011			999999		3,193.50
0200	SHERWIN WILLIAMS COMPANY	E	8/10/2011			999999		2,642.35
0207	PEPSI-COLA BOTTLING CO OF PITT	E	8/10/2011			999999		3,141.61
0224	KDOR	D	8/04/2011			999999		3,822.36
0224	KDOR	D	8/05/2011			999999		6,115.68
0276	JOE SMITH COMPANY, INC.	E	8/10/2011			999999		2,481.74
0286	R&R PRODUCTS INC	E	8/10/2011			999999		475.02
0292	UNIFIRST CORPORATION	E	8/10/2011			999999		38.55
0308	DOBRAUC OIL COMPANY INC	E	8/10/2011			999999		4,469.01
0328	KANSAS ONE-CALL SYSTEM	E	8/10/2011			999999		341.60
0329	O'MALLEY IMPLEMENT CO INC	E	8/10/2011			999999		129.81
0332	PITTCRAFT PRINTING	E	8/10/2011			999999		213.00
0339	GENERAL MACHINERY	E	8/10/2011			999999		4,222.15
0345	VICTOR L PHILLIPS CO	E	8/10/2011			999999		361.44
0347	LYNN'S QUICK LUBE	E	8/10/2011			999999		46.95
0348	TYRELL'S SERVICE INC	E	8/10/2011			999999		48.81
0375	CONVENIENT WATER COMPANY	E	8/10/2011			999999		108.75
0420	CONTINENTAL RESEARCH CORP	E	8/10/2011			999999		320.25

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 M&I Bank

DATE RANGE: 8/03/2011 THRU 8/16/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0444	ROBERT BRENT LINDER	E	8/10/2011			999999		331.97
0516	AMERICAN CONCRETE CO INC	E	8/10/2011			999999		554.13
0534	TYLER TECHNOLOGIES	E	8/10/2011			999999		390.00
0558	KANSAS CAVALRY	E	8/10/2011			999999		200.00
0587	WESTCO	E	8/10/2011			999999		499.99
0589	BERRY TRACTOR & EQUIPMENT	E	8/10/2011			999999		78.98
0700	NAMES AND NUMBERS	E	8/10/2011			999999		2,005.60
0704	NEPTUNE RADIATOR AND AUTO	E	8/10/2011			999999		217.26
0706	BLUE WATER POOL & SPA	E	8/10/2011			999999		123.06
0710	HOLLAND ALIGNMENT	E	8/10/2011			999999		290.60
0746	CDL ELECTRIC COMPANY INC	E	8/10/2011			999999		328.75
0785	REDICO INDUSTRIAL SUPPLY INC	E	8/10/2011			999999		130.00
0805	BROADWAY ANIMAL HOSPITAL	E	8/10/2011			999999		465.00
0806	JOHN L CUSSIMANIO	E	8/10/2011			999999		220.00
0823	TOUCHTON ELECTRIC INC	E	8/10/2011			999999		64.00
0895	ENVIRONMENTAL RESOURCE ASSOCIA	E	8/10/2011			999999		332.06
0947	TOM SLAUGHTER	E	8/10/2011			999999		1,399.00
1013	SAFETY FIRST SUPPLY CO., LLC	E	8/10/2011			999999		71.45
1141	THE G W VAN KEPPEL COMPANY	E	8/10/2011			999999		103.16
1355	CONSOLIDATED PLASTIC CO INC	E	8/10/2011			999999		486.23
1478	KANSASLAND TIRE OF PITTSBURG	E	8/10/2011			999999		1,441.51
1490	ESTHERMAE TALENT	E	8/10/2011			999999		25.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1576	PAVING MAINTENANCE SUPPLY INC	E	8/10/2011			999999		1,351.88
2027	COLLEEN BROOKS	E	8/10/2011			999999		25.00
2137	VAN WALL GROUP	E	8/10/2011			999999		172.00
2223	PITNEY BOWES	E	8/10/2011			999999		71.39
2707	THE LAWNSCAPE COMPANY, INC.	E	8/10/2011			999999		400.00
2841	KDH&E	E	8/10/2011			999999		494.00
2960	PACE ANALYTICAL SERVICES INC	E	8/10/2011			999999		586.00
3192	MUNICIPAL CODE CORP	E	8/10/2011			999999		638.60
3248	AIRGAS MID-SOUTH, INC	E	8/10/2011			999999		4,662.14
3261	PITTSBURG AUTO GLASS	E	8/10/2011			999999		650.00
3376	ALL STAR PRO GOLF INC	E	8/10/2011			999999		187.41
3570	AMERICAN EXPRESS	D	8/04/2011			999999		205.38
3697	LR ENTERPRISES LLC	E	8/10/2011			999999		4.95
3802	BRENNTAG MID-SOUTH INC	E	8/10/2011			999999		2,360.00
3971	FASTENAL COMPANY	E	8/10/2011			999999		113.41
4059	PSU QUICK PRINT	E	8/10/2011			999999		58.88
4085	GILMORE & BELL	E	8/16/2011			999999		6,850.00
4133	T.H. ROGERS HOMECENTER	E	8/10/2011			999999		93.95
4163	TICKETSAGE INC	E	8/10/2011			999999		520.00
4183	BARBIZON LIGHT	E	8/10/2011			999999		287.08
4307	HENRY KRAFT, INC.	E	8/10/2011			999999		301.67
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	8/10/2011			999999		141.94

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4452	RYAN INSURANCE	E	8/10/2011			999999		2,545.00
4603	KANSAS GOLF AND TURF INC	E	8/10/2011			999999		559.72
4618	TRESA NOYES	E	8/10/2011			999999		598.00
4766	ACCURATE ENVIRONMENTAL	E	8/10/2011			999999		3,868.48
4791	SPRINGSTED INCORPORATED	E	8/10/2011			999999		6,637.94
5049	CRH COFFEE INC	E	8/10/2011			999999		39.80
5275	US LIME COMPANY-ST CLAIR	E	8/10/2011			999999		7,470.99
5295	SPRINGFIELD BLUEPRINT	E	8/10/2011			999999		115.14
5464	TURN-KEY MOBILE INC	E	8/10/2011			999999		1,230.80
5552	NATIONAL SIGN CO INC	E	8/10/2011			999999		179.50
5590	HD SUPPLY WATERWORKS LTD	E	8/10/2011			999999		3,306.72
5635	LASER EQUIPMENT INC	E	8/10/2011			999999		624.24
5668	COUNTRYSIDE ANIMAL HOSPITAL OF	E	8/10/2011			999999		209.26
5677	FIRST DATA	D	8/03/2011			999999		395.44
5855	SHRED-IT USA INC	E	8/10/2011			999999		69.55
5892	LAFORGE AND BUDD CONSTRUCTION	E	8/05/2011			999999		455,179.91
5904	TASC	D	8/08/2011			999999		8,300.15
5907	BREATHING AIR SERVICES INC	E	8/10/2011			999999		80.00
6117	ALEXANDER OPEN SYSTEMS INC	E	8/10/2011			999999		80.00
6191	MARADETH FREDERICK	E	8/10/2011			999999		600.00
6219	DOUGLAS PUMP SERVICE	E	8/10/2011			999999		15,594.30
6262	CLEAN THE UNIFORM COMPANY	E	8/10/2011			999999		394.31

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 M&I Bank
DATE RANGE: 8/03/2011 THRU 8/16/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6309	TAMMY FRYE	E	8/10/2011			999999		400.00
6402	BEAN'S TOWING & AUTO BODY	E	8/10/2011			999999		670.00
6443	MEDICALODGES INC	E	8/10/2011			999999		812.00
6508	JOHN H BAILEY	E	8/10/2011			999999		700.00

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	42	135,270.84	0.00	135,270.84
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	7	56,083.27	0.00	56,083.27
EFT:	109	600,492.36	40.89	600,533.25
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:	158	791,846.47	40.89	791,805.58
BANK: 80144	TOTALS:	158	791,846.47	40.89	791,887.36

VENDOR SET: 99 City of Pittsburg, KS
BANK: EFT MANUAL EFTS
DATE RANGE: 8/03/2011 THRU 8/16/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0075	RYAN'S DRIVE-THRU CLEANER	E	8/08/2011			999999		418.60
0075	RYAN'S DRIVE-THRU CLEANER	E	8/15/2011			999999		15.55
0140	A&M RENTALS	E	8/15/2011			999999		400.00
0152	JOHN VAN GORDEN	E	8/08/2011			999999		204.40
0257	DON VAUGHAN	E	8/08/2011			999999		66.81
0372	CONNER REALTY	E	8/15/2011			999999		350.00
0577	KANSAS GAS SERVICE	E	8/15/2011			999999		3,811.91
0779	PITTSBURG COMMUNITY THEATRE	E	8/08/2011			999999		13,524.90
1040	ELIJAH TOUCHTON	E	8/15/2011			999999		275.00
1874	HIGHLAND MEADOWS OF KS	E	8/15/2011			999999		220.00
2624	JAMES ZIMMERMAN	E	8/15/2011			999999		575.00
2921	CSG INTERNATIONAL	E	8/08/2011			999999		4,387.30
3180	MICHAEL SIMONS	E	8/15/2011			999999		372.00
3193	WILLIAM CROZIER	E	8/15/2011			999999		1,050.00
3272	DUNCAN HOUSING LLC	E	8/15/2011			999999		500.00
3668	MID AMERICA PROPERTIES OF PITT	E	8/15/2011			999999		425.00
3929	MDI LIMITED PARTNERSHIP #49	E	8/15/2011			999999		200.00
4013	KNIGHTS OF COLUMBUS TOWERS	E	8/15/2011			999999		155.00
4492	PITTSBURG SENIORS	E	8/15/2011			999999		430.00
5035	ZACK QUIER	E	8/15/2011			999999		565.00
5036	TRACY STAHL	E	8/15/2011			999999		100.00
5039	VANETA MATHIS	E	8/15/2011			999999		425.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: EFT MANUAL EFTS
 DATE RANGE: 8/03/2011 THRU 8/16/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5482	JUSTIN HART	E	8/08/2011			999999		39.99
5534	SYCAMORE VILLAGE APARTMENTS	E	8/15/2011			999999		130.00
6391	DOWNTOWN PITTSBURG HOUSING PAR	E	8/15/2011			999999		600.00
6573	MEGAN A FRY	E	8/08/2011			999999		109.24
6630	PATRICK WALKER	E	8/08/2011			999999		143.24
6726	JEPSON HOLDINGS LLC	E	8/15/2011			999999		450.00

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	28	29,943.94	0.00	29,943.94
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: EFT	TOTALS:	28	29,943.94	0.00	29,943.94
BANK: EFT	TOTALS:		28	29,943.94	0.00	29,943.94

VENDOR SET: 99 City of Pittsburg, KS
BANK: HAP M&I Bank - HAP
DATE RANGE: 8/03/2011 THRU 8/16/2011

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6749	JOHNSON COUNTY HOUSING AUTHORI	R	8/03/2011			165988		1,727.86

* * T O T A L S * *		NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:		1	1,727.86	0.00	1,727.86
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:	1	1,727.86	0.00	1,727.86
BANK: HAP	TOTALS:		1	1,727.86	0.00	1,727.86

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0224	KDOR	D	8/05/2011			000000		12,728.60
0321	KP&F	D	8/05/2011			000000		28,968.11
0728	ICMA	D	8/05/2011			000000		2,009.55
1050	KPERS	D	8/05/2011			000000		25,245.59
3147	INTERNAL REVENUE SERVICE	D	8/05/2011			000000		65,660.04
6415	ING FINANCIAL ADVISORS	D	8/05/2011			000000		5,046.47
6627	AMERICAN FUNDS SERVICE COMPANY	D	8/05/2011			000000		230.77
0349	UNITED WAY OF CRAWFORD COUNTY	R	8/05/2011			166009		83.42
1503	FAMILY SUPPORT PAYMENT CENTER	R	8/05/2011			166010		347.74
2228	KANSAS PAYMENT CENTER	R	8/05/2011			166011		1,988.14
2577	OK CENTRALIZED SUPPORT RE	R	8/05/2011			166012		314.06
5385	NCO FINANCIAL SYSTEMS, INC.	R	8/05/2011			166013		223.07
6135	MCNEARNEY & ASSOCIATES LLC	R	8/05/2011			166014		201.23
6136	US DEPARTMENT OF EDUCATION	R	8/05/2011			166015		90.97
6521	FIRST MUTUAL BANK	R	8/05/2011			166016		221.23
6699	US TREASURY	R	8/05/2011			166017		50.00
6700	KDOR	R	8/05/2011			166018		50.00
0028	PAYROLL CLEARING	E	8/05/2011			999999		85,010.45

* * T O T A L S * *	NO	CHECK AMOUNT	DISCOUNTS	TOTAL APPLIED
REGULAR CHECKS:	10	3,569.86	0.00	3,569.86
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	7	139,889.13	0.00	139,889.13
EFT:	1	85,010.45	0.00	85,010.45
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: PY	TOTALS:	18	228,469.44	0.00	228,469.44
BANK: PY	TOTALS:	18	228,469.44	0.00	228,469.44	
REPORT TOTALS:	212	1,051,987.71	40.89	1,051,946.82		

Passed and approved this 23rd day of August, 2011.

Marty Beezley, Mayor

ATTEST:

Tammy Nagel, City Clerk



DEPARTMENT OF PUBLIC UTILITIES

303 Memorial Drive · Pittsburg KS 66762

(620) 240-5126

www.pittks.org

Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: JOHN H. BAILEY
Director of Public Utilities

DATE: August 17, 2011

SUBJECT: Agenda Item – August 23, 2011
Final Payment and Change Order
Public Utilities Building
KWPCRF Project No. C20 1818 01A

General Service Corp. has completed the construction of the Public Utilities Building and is requesting final payment in the amount of \$1,676.90. The contractor has also submitted a change order for consideration. This change order provides for additional work outside the contract and liquidated damages for work beyond the scope of the contract. These changes reflect a decrease of \$63,111.60 making a new contract construction amount of \$584,773.40. As part of the close out resolution for this project, the City will pay \$54,000 directly to Mesco Building Systems, the supplier of the steel building. Therefore, the total cost of the project should include this payment for a total of \$638,773.40. This project was financed through a Kansas Public Water Supply Loan Fund administered by KDHE.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 23, 2011. Action necessary will be to approve or disapprove Change Order No. 2 reflecting a decrease of \$63,111.60, final payment due the contractor in the amount of \$1,676.90 and payment of \$54,000 to Mesco Building Systems and, if approved, authorize the Interim City Manager to execute all further necessary paperwork to close out this project.

MEMO TO: JOHN D. VANGORDEN
AUGUST 17, 2011
PAGE TWO

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

Attachment: Final Payment Documents

cc: Tammy Nagel, City Clerk
Project File
Memo File

AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER: City of Pittsburg
203 W. 4th
Pittsburg, KS 66762

PROJECT: Construction of Public Utilities
Maintenance Building

FROM CONTRACTOR: GENERAL SERVICE CORP.
524 COMMERCIAL
OSWEGO, KS 67356

VIA ARCHITECT: FIELDS ARCHITECTURE
101 South Star
El Dorado, KS 67042

NOB # 100209

APPLICATION NO: 11 & Final
08/16/11

PERIOD FOR: 02/09/10

CONTRACT FOR: / C20 1818 01A /

CONTRACT DATE: 02/09/10

PROJECT NOS:

Distribution to: OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 634,500.00
2. Net change by Change Orders \$ (49,773.40)
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 584,726.60
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 584,726.60
5. RETAINAGE:
 - a. 00% % of Completed Work (Columns F + E on G703) \$.00
 - b. 00% % of Stored Material (Column F on G703) \$.00

- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 584,726.60 (Line 4 Less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 583,096.50 (Line 6 from prior Certificate)
 8. CURRENT PAYMENT DUE \$ 1,676.90
 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 13,385.00	\$ 0.00
Total approved this month	\$ 0.00	\$ 63,111.60
TOTALS	\$ 13,385.00	\$ 63,111.60
NET CHANGES by Change Order	\$	(49,726.60)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: *[Signature]*
By: *[Signature]*
 State of: Kansas
 County of: Labette
 Subscribed and sworn to before me this 17th day of August, 2011
 Notary Public: Bonnie S. Wilson
 My Commission expires: 04-11-2012

Date: 08/17/11



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: _____
By: _____
 Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Assuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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AIA Document G703™ - 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column J of Contract where variable retainage for line items may apply.

APPLICATION NO: 11 & FINAL

APPLICATION DATE: 08/16/11

PERIOD TO: 08/16/11

ARCHITECT'S PROJECT NO: 09-986

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
001	GENERAL REQUIREMENTS	68,091.00	68,091.00		0.00	0.00	68,091.00	0.00	0.00
002	SITE CONSTRUCTION	81,878.00	81,878.00		0.00	0.00	81,878.00	0.00	0.00
003	CONCRETE	78,724.00	78,724.00		0.00	0.00	78,724.00	0.00	0.00
004	MASONRY	21,500.00	21,500.00		0.00	0.00	21,500.00	0.00	0.00
005	METALS	18,989.00	18,989.00		0.00	0.00	18,989.00	0.00	0.00
006	WOOD AND PLASTICS	2,845.00	2,845.00		0.00	0.00	2,845.00	0.00	0.00
007	THERMAL & MOISTURE PROTECTION	7,329.00	7,329.00		0.00	0.00	7,329.00	0.00	0.00
008	DOORS AND WINDOWS	48,436.00	48,436.00		0.00	0.00	48,436.00	0.00	0.00
009	FINISHES	32,024.00	32,024.00		0.00	0.00	32,024.00	0.00	0.00
010	SPECIALTIES	5,451.00	5,451.00		0.00	0.00	5,451.00	0.00	0.00
013	SPECIAL CONSTRUCTION	100,148.00	100,148.00		0.00	0.00	100,148.00	0.00	0.00
015	MECHANICAL	123,835.00	123,835.00		0.00	0.00	123,835.00	0.00	0.00
016	ELECTRICAL	47,250.00	47,250.00		0.00	0.00	47,250.00	0.00	0.00
C001	CHANGE ORDER NO. 1	13,385.00	13,385.00		0.00	0.00	13,385.00	0.00	0.00
C002	CHANGE ORDER NO. 2	-83,111.60	0.00	-83,111.60		0.00	-83,111.60	0.00	0.00
		584,773.40	647,885.00	(63,111.60)			584,773.40	100%	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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CHANGE ORDER

Owner
 Architect
 Contractor
 Field
 Other

PROJECT:	Pittsburg Public Utilities Building 12th and Walnut Pittsburg, Kansas	CHANGE ORDER NUMBER:	Two (2)
		DATE:	August 10, 2011
CONTRACTOR	General Services Corp 524 Commercial Street Oswego, KS 67536	ARCHITECTS PROJECT NO.:	09-988
		CONTRACT DATE:	February 9, 2010
		CONTRACT FOR:	General Construction

You are directed to make the following changes in this Contract:

ADD			
1	Provide and install metal stud furring and drywall finish below windows in Office 101	\$	363.40
2	Provide and install remote control panel and relocate the pressure washer as directed in the field	\$	525.00
DEDUCT			
1	Liquidated Damages per 08/10/11 Mediation agreement	\$	(10,000.00)
2	Direct payment by City of Pittsburg to Mesco Building Systems per 08/10/11 mediation agreement	\$	(54,000.00)

Total **\$ (63,111.60)**

The Original Contract Sum	\$ 634,500.00
Net change by previous Change Orders:	\$ 13,385.00
The Contract Sum prior to this Change Order:	\$ 647,885.00
The Contract sum will be (decreased) by this Change Order:	\$ (63,111.60)
NEW Contract Sum including this Change Order:	\$ 584,773.40

Contract Time will be increased by Zero (53) days
 Date of Completion as changed within this Change Order is: December 18, 2010

ARCHITECT
 PKHLS Architecture, P.A.

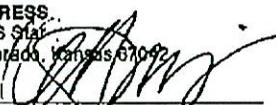
OWNER
 City of Pittsburg

CONTRACTOR
 General Services Corp

ADDRESS
 101 S. 5th
 El Dorado, Kansas 67042

ADDRESS
 201 W 4th
 Pittsburg, KS 66762

ADDRESS
 524 Commercial
 Oswego, KS 67356

BY 

BY _____

BY 

DATE 08/15/11

DATE _____

DATE 8-17-11



**DEPARTMENT OF PUBLIC
WORKS**

201 West 4th Street · Pittsburg KS
66762

(620) 231-4170
www.pittks.org

Interoffice Memorandum

TO: JOHN D. VANGORDEN
Interim City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: August 16, 2011

SUBJECT: Agenda Item – August 23, 2011
Atkinson Municipal Airport – Aviation Fuel

This week, staff had the opportunity to meet with AvFuel, the airport's aviation fuel provider, to discuss some of their programs which might help promote fuel sales at the Atkinson Municipal Airport. One of the programs they are promoting is their contract fuel program. They indicated under this program the City would have the ability to lessen the effects of a price increase for both local and transit Jet A fuel users and still receive increased revenue for the airport. If the City became an AvFuel contract fuel provider, it would see a net savings in the sale of fuel by the elimination of a credit card fee. Unlike the purchase of fuel with most credit cards, the City would not have a 3% to 4% credit card fee for fuel sales when an AvFuel contract fuel credit card is used. AvFuel recommends that part of the savings from the credit card fee be returned to the customer as a reduction in fuel cost to serve as an incentive to use the program.

AvFuel also provides a reduction in fuel prices to the consumer when their contract fuel credit card is used. This amount is based on the amount of fuel the consumer historically purchases, but in most cases they match the fuel price reduction given by the fuel retailer. If the City was a contract fuel provider and a local or transit pilot used the contract fuel credit card to purchase Jet A fuel, the City could offer a \$0.05 a gallon discount on fuel and still net more money on the transaction than selling it at the higher price. With the City's discount and AvFuel's discount, the consumer could also purchase Jet A fuel for \$0.10 or more off the posted retail fuel price. The City staff will provide a verbal presentation of the AvFuel Contract Fuel Program at the City Commission meeting and provide some examples of the benefit to the City.

MEMO TO: JOHN D. VANGORDEN
AUGUST 16, 2011
PAGE TWO

While reviewing the 2011 Airport Budget during a study session, the City Commission gave tentative approval to increase aircraft fuel prices. It was suggested that fuel prices for local aircraft be increased from \$0.75 above the City's cost to \$0.90 above cost and transit fuel prices be increased from \$1.00 above cost to \$1.30 above cost. The City staff would like to get formal approval of the fuel price increase at the August 23, 2011 City Commission meeting. In addition, staff would ask consideration for the City to become an AvFuel Contract Fuel provider and permission to provide a \$0.05 per gallon discount on Jet A fuel purchased with the AvFuel contract fuel credit card. This will provide the opportunity for the Airport to net more on fuel sales and provide a savings to both local and transit fuel users.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 23, 2011. Action being requested is to raise aviation fuel prices as stated above, authorize the City staff to enter into the AvFuel Contract Fuel Program and to approve a \$0.05 discount on Jet fuel sold using an AvFuel Contract Fuel credit card.

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

cc: Tammy Nagel, City Clerk
Bill Pyle, Airport Manager
Memo File