

Table of Contents

Agenda	3
Approval of the August 13, 2013, City Commission Meeting minutes. August 13, 2013 Minutes	6
Approval of Ordinance No. G-1182, 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 2013 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-1168. Ordinance No. G-1182	11
Approval of Ordinance No. G-1183, 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 2013 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-1169. Ordinance No. G-1183	15
Approval of Ordinance No. S-1008, granting an ad valorem tax exemption to Miller's Inc., pursuant to the City of Pittsburg's Policy and Procedures adopted November 10, 1987, as authorized by Section 13, Article 11, of the Constitution of the State of Kansas. Millers Memo Ordinance S-1008	17 18
Approval of staff recommendation to forgive the 2013 loan payment in the amount of \$123,891.53 for the Community Health Center of Southeast Kansas, as the required thresholds for forgiveness have been met and authorize the Mayor to sign the appropriate documents on behalf of the City. CHCSEK Memo.	20
Approval of staff recommendation to forgive the 2013 loan payment in the amount of \$5,458.86 for Ron and Dora Ware, as the required thresholds for forgiveness have been met and authorize the Mayor to sign the appropriate documents on behalf of the City. Ware Memo.	21
Approval of the appointment of Monica Murnan, John Ketterman, Chuck Munsell and Patrick O'Bryan as voting delegates and Tammy Nagel as an alternate voting delegate to represent the City at the League of Kansas Municipalities Annual Meeting scheduled for October 12th through 14th, 2013, in Overland Park, Kansas. LKM Voting Memo	22
Approval of the Appropriation Ordinance for the period ending August 27, 2013, subject to the release of HUD expenditures when funds are received.	

CHECK LIST	23
2013 STREET PROGRAM MILLING (WALNUT AND JOPLIN) - Staff is requesting Governing Body approval of Change Order No. 1 reflecting an increase of \$114,182.10, making a new contract construction amount of \$153,732.15, for the 2013 Street Program Milling Project.	
Milling Change Order 1 Memo	35
Milling Change Order 1	37

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, August 27, 2013
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation by Jim Akins of the First United Methodist Church
- b. Flag Salute Led by the Mayor
- c. Public Input

CONSENT AGENDA:

- a. Approval of the August 13, 2013, City Commission Meeting minutes.
- b. Approval of Ordinance No. G-1182, 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 2013 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-1168. **First Reading, if the Governing Body concurs.**
- c. Approval of Ordinance No. G-1183, 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 2013 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-1169. **First Reading, if the Governing Body concurs.**
- d. Approval of Ordinance No. S-1005, levying a special assessment against the lots or parcels of land on which a public nuisance was located, to pay the cost of abating the nuisance. **Second Reading – ROLL CALL VOTE.**
- e. Approval of Ordinance No. S-1006, levying a special assessment against the lots or parcels of land on which refuse matter was located, to pay the cost of making the premise safe and hygienic. **Second Reading – ROLL CALL VOTE**
- f. Approval of Ordinance No. S-1007, levying a special assessment against the lots or parcels of land on which existed weeds or obnoxious vegetable growth, to pay the cost of cutting or removing said growth. **Second Reading – ROLL CALL VOTE**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, August 27, 2013
5:30 PM

- g. Approval of Ordinance No. S-1008, granting an ad valorem tax exemption to Miller's Inc., pursuant to the City of Pittsburg's Policy and Procedures adopted November 10, 1987, as authorized by Section 13, Article 11, of the Constitution of the State of Kansas. **First Reading, if the Governing Body concurs.**
- h. Approval of staff recommendation to forgive the 2013 loan payment in the amount of \$123,891.53 for the Community Health Center of Southeast Kansas, as the required thresholds for forgiveness have been met and authorize the Mayor to sign the appropriate documents on behalf of the City.
- i. Approval of staff recommendation to forgive the 2013 loan payment in the amount of \$5,458.86 for Ron and Dora Ware, as the required thresholds for forgiveness have been met and authorize the Mayor to sign the appropriate documents on behalf of the City.
- j. Approval of the appointment of Monica Murnan, John Ketterman, Chuck Munsell and Patrick O'Bryan as voting delegates and Tammy Nagel as an alternate voting delegate to represent the City at the League of Kansas Municipalities Annual Meeting scheduled for October 12th through 14th, 2013, in Overland Park, Kansas.
- k. Approval of the Appropriation Ordinance for the period ending August 27, 2013, subject to the release of HUD expenditures when funds are received.
ROLL CALL VOTE.

SPECIAL PRESENTATION:

- a. SUMMER READING PROGRAM - Library Director Bev Clarkson will provide an overview of the 2013 summer reading program. **Receive for file.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, August 27, 2013
5:30 PM

CONSIDER THE FOLLOWING:

- a. 2013 STREET PROGRAM MILLING (WALNUT AND JOPLIN) - Staff is requesting Governing Body approval of Change Order No. 1 reflecting an increase of \$114,182.10, making a new contract construction amount of \$153,732.15, for the 2013 Street Program Milling Project. **Approve or disapprove staff's request.**

NON-AGENDA REPORTS & REQUESTS:

- a. CUSTOMER SERVICE COUNTER - Director of Human Resources Megan Fry will provide information on the City Hall Customer Service Counter.

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 13th, 2013

A Regular Session of the Board of Commissioners was held at 5:38 p.m., on Tuesday, August 13th, 2013, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Michael Gray presiding and the following members present: John Ketterman, Chuck Munsell, Monica Murnan and Patrick O'Bryan.

Michael Hart of the Trinity Baptist gave the invocation.

Mayor Gray led the flag salute.

APPROVAL OF MINUTES – JULY 23rd, 2013 - On motion of Ketterman, seconded by Munsell, the Governing Body approved the July 23rd, 2013, City Commission Meeting minutes as submitted. Motion carried.

ORDINANCE NO. S-1005 – On motion of Ketterman, seconded by Munsell, the Governing Body approved Ordinance No. S-1005, levying a special assessment against the lots or parcels of land on which a public nuisance was located, to pay the cost of abating the nuisance, on first reading. Motion carried.

ORDINANCE NO. S-1006 – On motion of Ketterman, seconded by Munsell, the Governing Body approved Ordinance No. S-1006, levying a special assessment against the lots or parcels of land on which refuse matter was located, to pay the cost of making the premise safe and hygienic, on first reading. Motion carried.

ORDINANCE NO. S-1007 – On motion of Ketterman, seconded by Munsell, the Governing Body approved Ordinance No. S-1007, levying a special assessment against the lots or parcels of land on which existed weeds or obnoxious vegetable growth, to pay the cost of cutting or removing said growth, on first reading. Motion carried.

FAÇADE GRANT – LINDA COFER – 801 NORTH BROADWAY – On motion of Ketterman, seconded by Munsell, the Governing Body approved the Downtown Facade Grant Advisory Committee's recommendation to award a facade grant in the amount of \$3,150 to Linda Cofer for her building located at 801 North Broadway (H & R Block) to clean the masonry exterior wall, cut the mortar joints and replace with new mortar, coat the masonry and replace the steel canopy and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

FAÇADE GRANT – BILL WILBERT – 1012 NORTH BROADWAY – On motion of Ketterman, seconded by Munsell, the Governing Body approved the Downtown Facade Grant Advisory Committee's recommendation to award a facade grant in the amount of \$2,750 to Bill Wilbert for his building located at 1012 North Broadway (Wilbert Screen Printing) to remove the existing wood shakes from the front awning, replace awning shakes with new metal covering, replace and paint two sets of front second floor windows, update signage and cut and point with new masonry and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 13th, 2013

FAÇADE GRANT – RAYMOND COSTANTINI – 612 NORTH BROADWAY – On motion of Ketterman, seconded by Munsell, the Governing Body approved the Downtown Facade Grant Advisory Committee's recommendation to award a facade grant in the amount of \$1,329.74 to Raymond Costantini for his building located at 612 North Broadway to remove the exiting awning and replace it with a Sunbella standard solid color fabric awning and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

FAÇADE GRANT – PIERRE MONSOUR – 516 NORTH BROADWAY – On motion of Ketterman, seconded by Munsell, the Governing Body approved the Downtown Facade Grant Advisory Committee's recommendation to award a facade grant in the amount of \$7,500 to Pierre Monsour for his building located at 516 North Broadway (Bourbon Street) to replace the awning, remove tin, restore glass block windows and structural brick work, provide tuck pointing and complete trim work and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

CHANGE ORDER NO. 1 AND FINAL PAYMENT – STORM SIREN IMPROVEMENTS PROJECT – On motion of Ketterman, seconded by Munsell, the Governing Body approved Change Order No. 1 reflecting an increase of \$4,123.75 making a new contract construction amount of \$145,878.60 and final payment in the amount of \$12,852.37 to Washington Electronics, Inc., of Pittsburg, Kansas, for the Storm Siren Improvements Project. Motion carried.

FINAL PAYMENT – PEDESTRIAN HYBRID BEACON – On motion of Ketterman, seconded by Munsell, the Governing Body approved final payment in the amount of \$7,867.50 to Wildcat Concrete Services, Inc., of Topeka, Kansas, for the Pedestrian Hybrid Beacon on Broadway (US-69 Bus.) at Potlitzer. Motion carried.

APPROPRIATION ORDINANCE – On motion of Ketterman, seconded by Munsell, the Governing Body approved the Appropriation Ordinance for the period ending August 13th, 2013, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Gray, Ketterman, Munsell, Murnan and O'Bryan. Motion carried.

ORDINANCE NO. G-1181 – On motion of Murnan, seconded by O'Bryan, the Governing Body approved Ordinance No. G-1181 (as amended), amending Section 78-33 of the Pittsburg City Code by amending subsection (c) to reduce the maximum speed limit between 11th Street and 14th Street from 30 miles per hour to 20 miles per hour; creating a new subsection (d) increasing the maximum speed limit on Broadway Street between 2nd Street and Euclid Street from 20 miles per hour to 30 miles per hour; amending subsection (e) to increase the maximum speed limit on North Broadway Street from mid-block between 23rd Street and 24th Street to the north city limits from 30 miles per hour to 40 miles per hour; and amending subsection (f) to increase the maximum speed limit on North Broadway Street from 14th Street to mid-block between

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 13th, 2013

23rd Street and 24th Street from 30 miles per hour to 35 miles per hour, on Second Reading. Motion carried.

ACCEPTANCE OF PROPERTY – On motion of Murnan, seconded by O'Bryan, the Governing Body approved staff recommendation to accept the deeds to Lots #7 and #13 4th Street Circle, as they are being donated to the City of Pittsburg by University Bank. Motion carried.

AGREEMENT AND RESOLUTION – RAILROAD CROSSING – CARLTON AND BROADWAY – On motion of O'Bryan, seconded by Murnan, the Governing Body approved Agreement No. 006143001 between the South Kansas and Oklahoma Railroad Company, the City of Pittsburg, Crawford County, Kansas, and the Secretary of Transportation to provide for the installation of railway-highway crossing signals, flashing lights and gates at a grade crossing (DOT #672624V) on Broadway Street near the intersection of Carlton Street with the project being funded 100% by KDOT, approved a Resolution authorizing the Mayor and City Clerk to execute the agreement, and authorized the Mayor and City Clerk to sign both documents on behalf of the City. Motion carried with Mayor Gray abstaining as the South Kansas and Oklahoma Railroad Company is a subsidiary of his employer, Watco.

SPECIAL PRESENTATION - SOUTHEAST RECYCLING CENTER UPDATE - Jim Triplett provided an update on the Southeast Kansas Recycling Center.

Mayor Gray thanked Mr. Triplett for the tour of the Southeast Kansas Recycling Center. Sara Henry explained that the Re-Use Shop is staffed by volunteers. Proceeds from the shop help pay expenses for the Southeast Kansas Recycling Center.

PUBLIC HEARING - PROPOSED 2014 BUDGET – Following Public Hearing, on motion of Murnan, seconded by Ketterman, the Governing Body adopted the 2014 Budget and authorized the Mayor and City Commissioners to sign the State Budget Form on behalf of the City. Motion carried.

PUBLIC HEARING – PROPERTY TAX ABATEMENT – MILLER'S INC. – Following Public Hearing, on motion of Ketterman, seconded by O'Bryan, the Governing Body approved the request submitted by Miller's Inc., for an ten-year tax exemption and directed the preparation of the necessary Ordinance. Motion carried.

PUBLIC HEARING – INDUSTRIAL REVENUE BONDS – PINAMONTI PHYSICAL THERAPY, PA – Following Public Hearing, on motion of Munsell, seconded by Ketterman, the Governing Body approved the request submitted by Pinamonti Physical Therapy, PA, for the issuance of approximately \$5,000,000 non-taxable Industrial Revenue Bonds to provide funds for acquiring certain real property located at 1014 South Mt. Carmel Place, in the corporate limits of the City, for constructing a wellness facility and purchasing equipment to be located in the building. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 13th, 2013

RESOLUTION NO. 1141 – On motion of Ketterman, seconded by O'Bryan, the Governing Body approved the recommendation of the Economic Development Advisory Committee to approve Resolution No. 1114 determining the advisability of issuing Taxable Industrial Revenue Bonds for Pinamonti Physical Therapy, PA, for the purpose of financing the acquisition, construction and equipping of a Physical Therapy and Wellness Center to be located in Pittsburg, and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried.

AGREEMENT FOR PAYMENT IN LIEU OF TAXES – On motion of Munsell, seconded by Ketterman, the Governing Body approved the recommendation of the Economic Development Advisory Committee to enter into an agreement between the City of Pittsburg and Pinamonti Physical Therapy, PA, in which Pinamonti Physical Therapy, PA, agrees to make payments in lieu of ad valorem property taxes in specified amounts for the eight calendar years following the year in which Industrial Revenue Bonds in the amount of \$5,000,000 are issued for the purpose of financing the acquisition, construction and equipping of a Physical Therapy and Wellness Center to be located in Pittsburg, and authorized the Mayor to sign the agreement on behalf of the City. Motion carried.

REVOLVING LOAN FUND REQUEST - PHILIPPE'S - On motion of Murnan, seconded by O'Bryan, the Governing Body approved the recommendation of the Economic Development Advisory Committee to grant a loan in the amount of \$22,000 to Philippe and Merri Teresa Accad to be repaid over sixty months at 1.5% interest to be used to make needed improvements to the building at 111 North Pine, which will be opened by the Accad's as a restaurant and art gallery, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

City Manager Daron Hall thanked members of the Economic Development Advisory Committee (EDAC) for their time and commitment to the City of Pittsburg.

CONDITIONAL USE PERMIT REQUEST - LIBERTY BAPTIST CHURCH – On motion of Murnan, seconded by O'Bryan, the Governing Body approved the recommendation of the Planning and Zoning Commission to grant the request submitted by Pastor Sandy Stallings for a Conditional Use under the provisions of Article 30 of the Pittsburg Zoning Ordinance to allow a new church (Liberty Baptist Church) to be constructed in the 2300 Block of North Rouse. Motion carried.

DISPOSITION OF BIDS – SALE OF 213 EAST QUINCY – It was the consensus of the Governing Body to authorize Director of Public Works William A. Beasley to advertise the property located at 213 East Quincy for sale, with viable offers to be brought to the City Commission for consideration and possible award, as no bids were received for the sale of the property by the August 12th, 2013, deadline. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 13th, 2013

AWARD OF CONTRACT – On motion of Munsell, seconded by Murnan, the Governing Body approved staff request to award CDL Electric, of Pittsburg, Kansas, a contract for Design/Build Services for the design and construction of Emergency Power Generation at the Water Treatment Plant based on a cost estimate of \$568,295.00 and authorized the Mayor and City Clerk to execute the contract documents when prepared. Motion carried.

NON-AGENDA REPORTS & REQUESTS:

STREET UPDATE - Director of Public Works William A. Beasley provided an update on street projects currently underway, including Quincy Street from Homer to Joplin and Joplin Street near the Cleveland intersection.

BERNHARDT LETTER – Mayor Gray read a letter from Spencer Bernhardt thanking the City for supporting him in the 2013 Shrine Bowl.

ADJOURNMENT: On motion of O'Bryan, seconded by Ketterman, the Governing Body adjourned the meeting at 6:35 p.m. Motion carried.

Michael E. Gray, Mayor

ATTEST:

Tammy Nagel, City Clerk

ORDINANCE NO. G-1182

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 2013 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-1168.

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 2013, 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-1182”; 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-1168 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 _____, 2013.

Mayor – Michael Gray

ATTEST:

Tammy Nagel, City Clerk

(SEAL)

ORDINANCE NO. G-1183

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 2013 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-1169. No fewer than three copies of said Uniform Public Offense Code shall be marked or stamped Official Copy as Adopted by Ordinance No. G-1183; 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 2013 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); 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-1169 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 _____, 2013.

Mayor – Michael Gray

ATTEST:

Tammy Nagel, City Clerk

(SEAL)



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: August 22, 2013

SUBJECT: August 27, 2013 Agenda Item
Ordinance approving ad valorem tax exemption to Miller's, Inc.

The city attorney has prepared an ordinance formalizing the ad valorem tax exemption approved for Miller's, Inc. Following city commission consideration, the ordinance will be published and will then be sent to the county appraiser and the Kansas Court of Tax Appeals for consideration.

Please place the proposed ordinance on the agenda for the city commission meeting scheduled for Tuesday, August 27, 2013. Action being requested is the approval or denial of the proposed ordinance and, if approved, allow for publication.

(Published in The Morning Sun on _____, 2013)

ORDINANCE NO. S-1008

AN ORDINANCE granting an ad valorem tax exemption to Miller’s, Inc., pursuant to the City of Pittsburg’s Policy and Procedures adopted November 10, 1987, as authorized by Section 13, Article 11, of the Constitution of the State of Kansas.

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

Section 1: In accordance with the City’s Policy and Procedures adopted on November 10, 1987, the Governing Body finds that the City has received the tax exemption application fee of \$250.00, has published notice in the official city newspaper at least seven (7) days prior to this date, has held the hearing as stated in said notice, the costs and benefits analysis has been completed and reviewed, and has received a favorable recommendation from the Economic Development Revolving Loan Fund (Sales Tax) Advisory Committee relating to the request of Miller’s, Inc. for an ad valorem tax exemption on the following:

IMPROVEMENTS: See that part of the Miller’s, Inc. tax exemption application marked and attached hereto as Attachment A which is incorporated herein by reference.

The improvements are located at 610 East Jefferson Street, Pittsburg, Crawford County, Kansas, and more particularly described as follows:

REAL PROPERTY: See that part of the Miller’s, Inc. tax exemption application marked and attached hereto as Attachment A which is incorporated herein by reference.

Section 2: For good and sufficient reasons, including the findings that it is in the best interests of the public welfare, that the property for which the exemption is granted will be used exclusively for the purposes specified in Section 13 of Article 11 of the Kansas Constitution, and that the recommendation of the Economic Development Revolving Loan Fund (Sales Tax) Advisory Committee should be accepted, Miller’s, Inc. is hereby granted an ad valorem tax exemption starting with the 2013 tax year on said real estate, personal property and

improvements for a period of up to ten (10) years subject to the following criteria and conditions:

a) Miller's, Inc. make a payment in lieu of taxes based upon its personal property and the aforesaid real estate as the same existed and was valued for the most recent year prior to completing the aforesaid improvements (a copy of the assessment sheets for that year being attached hereto) in accordance with Section 9 of the City's said Policy and Procedures;

b) Miller's, Inc. submit the necessary information and a renewal application signed by a duly authorized representative of Miller's, Inc. prior to February 1st of each year for the City to annually review the tax exemption/incentive pursuant to the schedule set forth in Section 15 of said Policy and Procedures, a copy of which has been received by Miller's, Inc.; and

c) Miller's, Inc. pay the annual renewal fee of \$100.00 and continue to be in compliance with the conditions and provisions of said Policy and Procedures.

Section 3: Upon receipt of the exemption application to be filed with the County Appraiser, the City Clerk shall provide Miller's, Inc. with a published copy of this Ordinance for the applicant's use in filing its initial request for the tax exemption.

Section 4: This Ordinance shall take effect from and after its passage and its publication in the official city newspaper.

PASSED AND APPROVED BY THE GOVERNING BODY OF THE CITY OF
PITTSBURG, KANSAS, THIS ____ DAY OF _____, 2013.

Mayor – Michael Gray

ATTEST:

City Clerk - Tammy Nagel

(SEAL)



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: August 19, 2013

SUBJECT: August 27, 2013 Agenda Item
Community Health Center of Southeast Kansas loan forgiveness

On July 8, 2013, the City of Pittsburg entered into a \$460,517 forgivable loan agreement with the Community Health Center of Southeast Kansas to fund infrastructure improvements associated with an expansion project. In return, the Community Health Center of Southeast Kansas agreed to varying annual benchmarks required through 2016 in order to qualify for loan forgiveness.

In order to have this year's installment of the loan forgiven, the Community Health Center of Southeast Kansas agreed to employ at least 100 full-time employees.

The Community Health Center of Southeast Kansas submitted verification that, as of August 1, 2013, their number of full-time employees was 107, well above the required threshold for forgiveness.

As a result, the Economic Development Advisory Committee has recommended forgiveness for this year's installment of the loan. This amount would be \$123,891.53.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 27, 2013. Action being requested is the approval or denial of the loan forgiveness recommendation and, if approved, authorize the Mayor to sign the appropriate documents.



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: August 19, 2013

SUBJECT: August 27, 2013 Agenda Item
Ron and Dora Ware loan forgiveness

On May 16, 2012, the City of Pittsburg entered into a \$25,000 forgivable loan agreement with Ron and Dora Ware to help renovate and expand their business at 801 W. 20th Street. In return, the Wares agreed to the following annual benchmarks required through 2017 in order to qualify for loan forgiveness:

- *The Wares must invest at least \$101,324 of their own funds in the project
- *The Wares must enter into and complete a five-year lease agreement with Volvo Construction Equipment Rents, Inc.

The Wares have provided verification that both of these benchmarks have been met, so the Economic Development Advisory Committee has recommended forgiveness for this year's installment of the loan. This amount would be \$5,458.86.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 27, 2013. Action being requested is the approval or denial of the loan forgiveness recommendation and, if approved, authorize the Mayor to sign the appropriate documents.



Interoffice Memorandum

TO: Daron Hall, City Manager

FROM: Tammy Nagel, City Clerk

DATE: August 20th, 2013

SUBJECT: Agenda Item – August 27th, 2013
Selection of League Voting Delegates

We have received notification from the League of Kansas Municipalities that we must again provide the names of our voting delegates and alternate delegates for the 2013 League of Kansas Municipalities Meeting scheduled for October 12th – 14th, 2013, in Overland Park, Kansas. The voting delegates will vote on behalf of the City of Pittsburg at the Business & Policy Session on Monday, October 14th, 2013.

The League will need to have our voting delegates registered prior to the meeting. Based on those members of the City Commission and staff that have indicated they plan to attend this year's meeting, I am recommending the following:

Voting Delegates

1. Monica Murnan
2. John Ketterman
3. Chuck Munsell
4. Patrick O'Bryan

Alternates

1. Tammy Nagel

If you have any questions, or if you would like to make other suggestions concerning our representation this year, please let me know.

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	8/09/2013			171233		
C-CHECK	VOID CHECK	V	8/09/2013			171234		
C-CHECK	VOID CHECK	V	8/09/2013			171242		
C-CHECK	VOID CHECK	V	8/09/2013			171244		
C-CHECK	VOID CHECK	V	8/09/2013			171245		
C-CHECK	VOID CHECK	V	8/16/2013			171319		
C-CHECK	VOID CHECK	V	8/16/2013			171320		

* * 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:	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
BANK: *	TOTALS:	7	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0523	AT&T	R	8/09/2013			171232		4,277.15
1	BISHOP, MARY	R	8/09/2013			171235		45.00
1616	CITY OF PITTSBURG	R	8/09/2013			171236		50.00
5884	COMMUNITY FOUNDATION OF SEK	R	8/09/2013			171237		563.00
4263	COX COMMUNICATIONS KANSAS LLC	R	8/09/2013			171238		1,397.26
7049	ED ROEHR SAFETY PRODUCTS	R	8/09/2013			171239		11,173.70
1	HOGARD, DAVID	R	8/09/2013			171240		280.00
5589	VERIZON WIRELESS SERVICES, LLC	R	8/09/2013			171241		1,147.77
1108	WESTAR ENERGY	R	8/09/2013			171243		113,101.09
3720	KWEA	R	8/12/2013			171260		195.00
5242	SI MEMORIALS	R	8/13/2013			171262		360.31
5242	SI MEMORIALS	R	8/14/2013			171265		560.75
4263	COX COMMUNICATIONS KANSAS LLC	R	8/16/2013			171309		72.81
1	NOYES, BRIANNE	R	8/16/2013			171310		190.00
1	PHIPPS, JANELLE	R	8/16/2013			171311		16.50
7054	RADWELL INTERNATIONAL	R	8/16/2013			171312		79.20
6806	RED MUNICIPAL & INDUSTRIAL EQU	R	8/16/2013			171313		24.80
0175	REGISTER OF DEEDS	R	8/16/2013			171314		12.00
0175	REGISTER OF DEEDS	R	8/16/2013			171315		86.90
1	TANNER, JENNIFER	R	8/16/2013			171316		19.00
0349	UNITED WAY OF CRAWFORD COUNTY	R	8/16/2013			171317		105.87
5589	VERIZON WIRELESS SERVICES, LLC	R	8/16/2013			171318		4,252.77

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 8/07/2013 THRU 8/20/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1108	WESTAR ENERGY	R	8/16/2013			171321		86.80
5371	PITTSBURG FAMILY YMCA	R	8/16/2013			171322		78.22
5759	COMMUNITY HEALTH CENTER OF SEK	R	8/19/2013			171323		107,702.00
6154	4 STATE MAINTENANCE SUPPLY INC	R	8/20/2013			171324		162.90
5743	AUTOMOTIVE EQUIPMENT SERVICE I	R	8/20/2013			171325		140.36
2004	AIRE-MASTER OF AMERICA, INC.	R	8/20/2013			171326		31.82
1222	ALL SEASONS CARPET, LLC	R	8/20/2013			171327		231.20
0021	CUES	R	8/20/2013			171328		175.28
0020	FRANK FLETCHER, LLC	R	8/20/2013			171329		274.27
6656	KNIPP EQUIPMENT INC	R	8/20/2013			171330		612.00
0033	LOU'S GLOVES	R	8/20/2013			171331		261.00
0071	NEENAH FOUNDRY COMPANY	R	8/20/2013			171332		10,067.14
6697	PITTSBURG EMERGENCY PHYSICIAN,	R	8/20/2013			171333		133.92
6377	SOUTHEAST KANSAS RECYCLING CEN	R	8/20/2013			171334		379.43
4841	THE BOLTON LAW FIRM, LLC	R	8/20/2013			171335		600.00
6847	VOLVO RENTS INC	R	8/20/2013			171336		232.00
2350	WASTE CORPORATION OF MISSOURI	R	8/20/2013			171337		212.82
0011	AMERICAN ELECTRIC INC	E	8/14/2013			999999		54.50
0012	ANDERSON CAR & TRACTOR CORPORA	E	8/14/2013			999999		243.10
0044	CRESTWOOD COUNTRY CLUB	E	8/14/2013			999999		303.51
0046	ETTINGERS OFFICE SUPPLY	E	8/14/2013			999999		869.14
0055	JOHN'S SPORT CENTER	E	8/14/2013			999999		498.73

VENDOR SET: 99 City of Pittsburg, KS
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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	8/14/2013			999999		804.00
0063	LOCKE WHOLESALE SUPPLY	E	8/14/2013			999999		745.33
0084	INTERSTATE EXTERMINATOR, INC.	E	8/14/2013			999999		487.00
0087	FORMS ONE	E	8/14/2013			999999		136.00
0088	D & H LEASING INC	E	8/14/2013			999999		316.34
0101	BUG-A-WAY INC	E	8/14/2013			999999		170.00
0105	PITTSBURG AUTOMOTIVE INC	E	8/14/2013			999999		1,732.84
0112	MARRONES INC	E	8/14/2013			999999		861.30
0117	THE MORNING SUN	E	8/14/2013			999999		363.24
0128	VIA CHRISTI HOSPITAL	E	8/14/2013			999999		1,860.00
0129	PROFESSIONAL ENGINEERING CONSU	E	8/14/2013			999999		13,554.27
0133	JIM RADELL CONSTRUCTION INC	E	8/14/2013			999999		924.50
0145	BROADWAY LUMBER COMPANY, INC.	E	8/14/2013			999999		227.97
0154	BLUE CROSS & BLUE SHIELD	D	8/09/2013			999999		30,485.93
0154	BLUE CROSS & BLUE SHIELD	D	8/16/2013			999999		37,540.00
0163	O'REILLY AUTOMOTIVE INC	E	8/14/2013			999999		214.10
0183	PRO-PRINT INC	E	8/14/2013			999999		405.00
0194	KANSAS STATE TREASURER	E	8/14/2013			999999		3,504.00
0199	KIRKLAND WELDING SUPPLIES	E	8/14/2013			999999		172.72
0200	SHERWIN WILLIAMS COMPANY	E	8/14/2013			999999		192.86
0201	SPICER-ADAMS WELDING, INC.	E	8/14/2013			999999		56.25
0202	CLIFF HIX ENGINEERING INC	E	8/14/2013			999999		461.00

VENDOR SET: 99 City of Pittsburg, KS
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 DATE RANGE: 8/07/2013 THRU 8/20/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0203	GADES SALES CO INC	E	8/14/2013			999999		436.00
0207	PEPSI-COLA BOTTLING CO OF PITT	E	8/14/2013			999999		2,827.30
0224	KDOR	D	8/08/2013			999999		2,103.35
0224	KDOR	D	8/13/2013			999999		4,783.44
0272	BO'S 1 STOP INC	E	8/14/2013			999999		526.54
0276	JOE SMITH COMPANY, INC.	E	8/14/2013			999999		1,787.31
0286	R&R PRODUCTS INC	E	8/14/2013			999999		551.10
0289	TITLEIST	E	8/14/2013			999999		594.86
0292	UNIFIRST CORPORATION	E	8/14/2013			999999		100.69
0294	COPY PRODUCTS, INC.	E	8/14/2013			999999		2,306.94
0300	PITTSBURG FORD-MERCURY, INC.	E	8/14/2013			999999		206.30
0306	CASTAGNO OIL CO INC	E	8/14/2013			999999		87.86
0317	KUNSHEK CHAT & COAL CO, INC.	E	8/14/2013			999999		25,281.80
0321	KP&F	D	8/16/2013			999999		34,894.00
0328	KANSAS ONE-CALL SYSTEM, INC	E	8/14/2013			999999		358.80
0329	O'MALLEY IMPLEMENT CO INC	E	8/14/2013			999999		272.87
0335	CUSTOM AWARDS PLUS INC	E	8/14/2013			999999		25.00
0337	CROSS-MIDWEST TIRE	E	8/14/2013			999999		3,236.90
0339	GENERAL MACHINERY	E	8/14/2013			999999		6,360.77
0375	CONVENIENT WATER COMPANY	E	8/14/2013			999999		125.90
0455	LARRY BARRETT BODY * FRAME * T	E	8/14/2013			999999		170.00
0504	LYNN PEAVEY COMPANY	E	8/14/2013			999999		199.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 8/07/2013 THRU 8/20/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0512	CALIFORNIA CONTRACTORS SUPPLIE	E	8/14/2013			999999		329.00
0534	TYLER TECHNOLOGIES INC	E	8/14/2013			999999		390.00
0571	WILBERT MFG. & SUPPLY	E	8/14/2013			999999		305.30
0585	MOLLE MC AUTOMOTIVE INC	E	8/14/2013			999999		185.96
0589	BERRY TRACTOR & EQUIPMENT	E	8/14/2013			999999		638.59
0659	PAYNES INC	E	8/14/2013			999999		553.68
0671	BAUGHER EQUIPMENT INC	E	8/14/2013			999999		677.48
0728	ICMA	D	8/16/2013			999999		948.93
0746	CDL ELECTRIC COMPANY INC	E	8/14/2013			999999		1,323.11
0751	ULTRA-CHEM INC	E	8/14/2013			999999		191.39
0805	BROADWAY ANIMAL HOSPITAL PA	E	8/14/2013			999999		1,128.24
0823	TOUCHTON ELECTRIC INC	E	8/14/2013			999999		64.00
0843	LAB SAFETY SUPPLY INC	E	8/14/2013			999999		750.00
0844	HY-FLO EQUIPMENT CO	E	8/14/2013			999999		86.06
0968	LEE ENTERPRISES	E	8/14/2013			999999		740.50
1050	KPERS	D	8/16/2013			999999		30,311.50
1075	COASTAL ENERGY CORP	E	8/14/2013			999999		2,225.54
1478	KANSASLAND TIRE OF PITTSBURG	E	8/14/2013			999999		894.25
1490	ESTHERMAE TALENT	E	8/14/2013			999999		75.00
1792	B&L WATERWORKS SUPPLY, LLC	E	8/14/2013			999999		819.80
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	8/14/2013			999999		4,230.44
2707	THE LAWNSCAPE COMPANY, INC.	E	8/14/2013			999999		310.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 BMO HARRIS BANK
DATE RANGE: 8/07/2013 THRU 8/20/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2767	BRENNTAG SOUTHWEST, INC	E	8/14/2013			999999		2,162.00
2841	KDHE	E	8/14/2013			999999		872.00
2960	PACE ANALYTICAL SERVICES INC	E	8/14/2013			999999		2,222.00
3151	SOUTHEAST KANSAS ASSOC	E	8/14/2013			999999		35.00
3248	AIRGAS USA LLC	E	8/14/2013			999999		2,227.17
3261	PITTSBURG AUTO GLASS	E	8/14/2013			999999		550.00
3802	BRENNTAG MID-SOUTH INC	E	8/14/2013			999999		6,345.00
3971	FASTENAL COMPANY	E	8/14/2013			999999		676.57
3972	WASHINGTON ELECTRONICS INC	E	8/14/2013			999999		442.11
4126	EMERGENCY MEDICAL PRODUCT INC	E	8/14/2013			999999		107.45
4133	T.H. ROGERS HOMECENTER	E	8/14/2013			999999		187.19
4183	BARBIZON LIGHT OF THE ROCKIES	E	8/14/2013			999999		202.20
4307	HENRY KRAFT, INC.	E	8/14/2013			999999		392.06
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	8/14/2013			999999		380.34
4447	CMC INC	E	8/14/2013			999999		28.90
4572	KANSAS RURAL WATER ASSOCIATION	E	8/14/2013			999999		540.00
4618	TRESA NOYES	E	8/14/2013			999999		914.00
4638	SOUND PRODUCTS	E	8/14/2013			999999		46.35
4766	ACCURATE ENVIRONMENTAL	E	8/14/2013			999999		1,870.53
4970	ERIC VANCE	E	8/14/2013			999999		3,807.50
5014	MID-AMERICA SANITATION	E	8/14/2013			999999		390.00
5049	CRH COFFEE INC	E	8/14/2013			999999		76.70

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 8/07/2013 THRU 8/20/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5275	US LIME COMPANY-ST CLAIR	E	8/14/2013			999999		11,363.36
5566	VINYLPLEX INC	E	8/14/2013			999999		11,806.25
5640	CORRECT CARE SOLUTIONS LLC	E	8/14/2013			999999		35.00
5668	COUNTRYSIDE ANIMAL HOSPITAL OF	E	8/14/2013			999999		574.90
5855	SHRED-IT USA INC	E	8/14/2013			999999		332.95
5904	TASC	D	8/16/2013			999999		6,517.08
6203	SOUTHWEST PAPER CO INC	E	8/14/2013			999999		54.42
6232	ASPHALT & FUEL SUPPLY LLC	E	8/14/2013			999999		27,002.44
6415	ING FINANCIAL ADVISORS	D	8/16/2013			999999		4,367.00
6498	BLUEGLOBES LLC	E	8/14/2013			999999		204.55
6539	LARSON FARM & LAWN INC	E	8/14/2013			999999		443.89
6577	GREENSPRO INC	E	8/14/2013			999999		200.00
6718	NATIONAL SCREENING BUREAU	E	8/14/2013			999999		215.00
6805	WELLNESS INNOVATIONS & NURSING	E	8/14/2013			999999		341.81
6952	ADP INC	D	8/09/2013			999999		682.55

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	39	259,392.04	0.00	259,392.04
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	10	152,633.78	0.00	152,633.78
EFT:	98	167,748.93	167.31CR	167,581.62
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

VENDOR SET: 99 BANK: 80144	TOTALS:	147	579,774.75	167.31CR	579,607.44
BANK: 80144	TOTALS:	147	579,774.75	167.31CR	579,607.44

VENDOR SET: 99 City of Pittsburg, KS

BANK: EFT MANUAL EFTS

DATE RANGE: 8/07/2013 THRU 8/20/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0054	JOPLIN SUPPLY COMPANY	E	8/12/2013			999999		5,955.39
0054	JOPLIN SUPPLY COMPANY	E	8/19/2013			999999		246.32
0055	JOHN'S SPORT CENTER	E	8/19/2013			999999		314.85
0073	K P & P INC	E	8/19/2013			999999		240.00
0075	RYAN'S DRIVE-THRU CLEANER	E	8/12/2013			999999		550.20
0112	MARRONES INC	E	8/19/2013			999999		118.50
0200	SHERWIN WILLIAMS COMPANY	E	8/12/2013			999999		544.28
0201	SPICER-ADAMS WELDING, INC.	E	8/19/2013			999999		66.75
0317	KUNSHEK CHAT & COAL CO, INC.	E	8/19/2013			999999		23,521.32
0332	PITTCRAFT PRINTING	E	8/19/2013			999999		292.00
0577	KANSAS GAS SERVICE	E	8/12/2013			999999		9,631.61
0779	PITTSBURG COMMUNITY THEATRE	E	8/19/2013			999999		235.23
0806	JOHN L CUSSIMANIO	E	8/12/2013			999999		245.00
0831	WATER ENVIRONMENT FEDERATION	E	8/19/2013			999999		57.00
0866	AVFUEL CORPORATION	E	8/12/2013			999999		15.99
1033	BOB DITMANN AGENCY INC	E	8/12/2013			999999		100.00
1075	COASTAL ENERGY CORP	E	8/12/2013			999999		14,305.95
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	8/12/2013			999999		26,323.05
2433	THE MORNING SUN	E	8/19/2013			999999		519.06
3972	WASHINGTON ELECTRONICS INC	E	8/19/2013			999999		12,852.37
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	8/19/2013			999999		84.04
5195	FERN AND ANGERMAYER LLC	E	8/19/2013			999999		600.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5482	JUSTIN HART	E	8/12/2013			999999		59.99
5590	HD SUPPLY WATERWORKS, LTD.	E	8/12/2013			999999		3,573.77
5590	HD SUPPLY WATERWORKS, LTD.	E	8/19/2013			999999		133.43
5706	S THOMPSON LLC	E	8/12/2013			999999		3,132.50
5883	SPROULS CONSTRUCTION INC	E	8/12/2013			999999		29,579.31
6175	HENRY C MENGHINI	E	8/12/2013			999999		1,305.00
6508	JOHN H BAILEY	E	8/19/2013			999999		103.18
6630	PATRICK WALKER	E	8/19/2013			999999		49.99
6721	LLOYDS TRASH SERVICE	E	8/12/2013			999999		26.78
6816	DEFFENBAUGH OF ARKANSAS LLC	E	8/19/2013			999999		933.74
7013	WILDCAT CONCRETE SERVICES INC	E	8/19/2013			999999		7,867.50
7028	MATTHEW L. FRYE	E	8/12/2013			999999		400.00
7038	SIGNET COFFEE ROASTERS	E	8/19/2013			999999		74.40

* * 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:	35	144,185.09	126.59CR	144,058.50
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:	35	144,185.09	126.59CR	144,058.50
BANK: EFT	TOTALS:		35	144,185.09	126.59CR	144,058.50

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2519	EAGLE BEVERAGE CO INC	R	8/08/2013			171231		92.70
2519	EAGLE BEVERAGE CO INC	R	8/13/2013			171263		130.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	2	222.70	0.00	222.70
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: MAN	TOTALS:	2	222.70	0.00	222.70
BANK: MAN	TOTALS:	2	222.70	0.00	222.70	
REPORT TOTALS:		191	724,182.54	293.90CR	723,888.64	

Passed and approved this 27th day of August, 2013.

Michael E. Gray, 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: WILLIAM A. BEASLEY
Director of Public Works

DATE: August 21, 2013

SUBJECT: AGENDA ITEM – AUGUST 27, 2013
Change Order
2013 Street Program Milling
Walnut Street (Quincy to 3rd Street)
Joplin Street (4th to 6th)(9th to 20th)

The large amount of rain the region has received this year has delayed construction projects in the area. The street sales tax projects are several weeks behind schedule. The Street Division still has several large projects they hope to complete this year, which include Walnut Street from 3rd Street to Quincy Street, 7th Street from Joplin Street to Rouse Street, and Joplin Street from 4th Street to 6th Street and 8th Street to 20th Street.

Earlier in the year, the City received bids for the milling of the asphalt on both Joplin Street and Walnut Street. Blevins Asphalt Construction was the successful bidder on this project. They were also the successful bidder on the Broadway KLINK Resurfacing Project, which is the milling and overlay of Broadway Street from 2nd Street to Madison Street. Blevins' bid for the overlay of Broadway Street was so competitive that the staff approached them about overlaying Joplin Street.

With the delays the City has experienced, it will be difficult for the Street Division to get all the projects completed this year. Blevins has indicated they will pave Joplin Street for \$64.95 per ton for a total of \$114,182.10. This is approximately \$4,000 more than the City can produce the asphalt and overlay the street. In comparing Blevins' bid with other bidders who bid on the Broadway KLINK Resurfacing Project, their bids were \$66.81 per ton and \$67.66 per ton.

MEMO TO: DARON HALL
AUGUST 21, 2013
PAGE TWO

City staff is requesting the approval of Change Order No. 1 to the 2013 Street Program Milling Project to add the paving of Joplin Street to the project making the total price of this project \$153,732.15. The money for this project will be paid from the street sales tax fund.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 27, 2013. Action being requested is to approve Change Order No. 1.

Attachment: Change Order No. 1

CHANGE ORDER FORM

PROJECT: 2013 STREET PROGRAM MILLING
 WALNUT STREET (QUINCY TO THIRD)
 JOPLIN STREET (4TH TO 6TH) (9TH TO 20TH)

DATE: August 21, 2013

PETITION AUTHORIZED AMOUNT \$ _____
 TEMPORARY NOTES AUTHORIZED \$ _____
 CONTRACT BIDS RECEIVED: _____
 CONTRACTOR: BLEVINS ASPHALT CONST. CO., INC. P.O. BOX 230 MT. VERNON, MO 65712

CHANGE ORDER NO.: 1

ORIGINAL CONTRACT CONSTRUCTION AMOUNT..... **\$39,550.05**
 CHANGE ORDER NO. 1 THRU 1 **\$114,182.10**
 NEW CONSTRUCTION AMOUNT..... **\$153,732.15**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
4	HMA (Commercial Grade)(Class A)	1758	Tons	\$64.95	114,182.10

TOTAL CHANGE ORDER NO. 1 **\$ 114,182.10**
 NEW CONTRACT CONSTRUCTION AMOUNT **\$153,732.15**
 ENGINEERING AND INSPECTION (10%) **\$XXXXXXXXXX**
 LEGAL AND ADMINISTRATIVE (5%) **\$XXXXXXXXXX**
 NEW PROJECT TOTAL **\$153,732.15**

ACCEPTED BY: _____

SUBMITTED BY: _____
 Jacob Reagan, Engineering Technician

DATE: _____

APPROVED BY: _____
 William A. Beasley, Director of Public Works

DATE OF APPROVAL BY CITY COMMISSION: _____