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AIRPORT ADVISORY COMMITTEE

APPOINTMENT/REAPPOINTMENT - The terms of Ron Close (non-user), Chris Hoffman (user), Jay Humbard (user) and Gary lori (user) as members of the Airport Advisory Committee expire December 31, 2013. Mr. Close is serving an unexpired term and is eligible for reappointment and has expressed a desire to serve another term. Mr. lori is serving a first term and is eligible for reappointment and has expressed a desire to serve another term. Both Mr. Hoffman and Mr. Humbard are serving second terms and are not eligible for reappointment.

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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, November 26, 2013
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Invocation by Don Talent, Open Door Fellowship Center
- b. Flag Salute Led by the Mayor
- c. Public Input

CONSENT AGENDA:

- a. Approval of the November 12, 2013, City Commission Meeting minutes.
- b. Approval of the installation of a 70-watt high pressure sodium street light fixture on an existing pole approximately 225 feet west of the intersection of 31st and Michigan at a cost of \$6.13 monthly (\$73.56 annually) and, if approved, authorize City staff to submit the necessary modification order to Westar Energy.
- c. Approval of Change Order Proposals 101, 102, 103 and 105 reflecting a total increase of \$23,513.00 making a new contract construction amount of \$178,831.00 for the Wastewater Treatment Plant Legacy Control System Upgrade Project.
- d. Approval of the Downtown Facade Grant Advisory Committee's recommendation to award a facade grant in the amount of \$1,693.63 to Shirley Wilbert for her building located at 502 North Broadway (Rosa Bella) for tuck pointing of the building, and authorize the Mayor to sign the appropriate documents on behalf of the City.
- e. Approval of staff recommendation to reject bids received for the purchase of one (1) 40" Planer (High Flow) and one (1) 84" Broom Sweeper as the bids exceed what was budgeted for the purchase of this equipment.
- f. Approval of staff request to release funds from the Mt. Olive Cemetery Endowment Fund and the Mausoleum Endowment Fund for the purchase of a new deck for the grounds mower in the amount of \$2,220 and materials to build additional niches for the Mausoleum in the amount of \$3,875.

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, November 26, 2013
5:30 PM

- g. Approval of the applications submitted by Four Oaks Golf Course (910 Memorial Drive), Wal-Mart #72 (2710 North Broadway), Pitt Stop (902 South Joplin), Bo's 1 Stop, Inc. (1116 West 4th Street), Pump N Pete's (1307 South Broadway), Pump N Pete's (1711 North Broadway), Pump N Pete's (4002 North Broadway), and Ron's Supermarket (310 East Centennial) to sell Cereal Malt Beverages for the year 2014 and direct the City Clerk to issue the licenses.
- h. Approval of staff request to appoint Jeff Poe and Marty Beezley to first three-year terms as members of the Economic Development Advisory Committee effective January 1, 2014 and to expire on December 31, 2016.
- i. Approval of staff request to appoint Deanna Grotheer to the unexpired term of James Belew as a member of the Memorial Auditorium Advisory Board effective January 1, 2014 and to expire on December 31, 2014.
- j. Approval of staff request to appoint Glen Bliss to a first four-year term as a member of the Parks and Recreation Advisory Board effective January 1, 2014 and to expire on December 31, 2017.
- k. Approval of staff request to reappoint Patty Horgan, Jerry Waltrip, and Astrid Zagorski to second three-year terms as members of the Human Relations Commission effective January 1, 2014 and to expire on December 31, 2016.
- l. Approval of staff request to appoint Cathy Lee T. Arcuino, Ph.D. to a first three-year term as a member of the Citizens Advisory Board effective January 1, 2014 and to expire on December 31, 2016 and reappoint Becky Gray to a second three-year term effective January 1, 2014 and to expire on December 31, 2016.
- m. Approval of the Appropriation Ordinance for the period ending November 26, 2013, subject to the release of HUD expenditures when funds are received. **ROLL CALL VOTE.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, November 26, 2013
5:30 PM

SPECIAL PRESENTATION:

- a. SOLID WASTE UPDATE - City Manager Daron Hall will provide an update on the implementation of the recommendations of the Solid Waste Task Force. **Receive for file.**

CONSIDER THE FOLLOWING:

- a. 2014 WORKERS' COMPENSATION COVERAGE - Staff is requesting authorization to utilize the Kansas Municipal Insurance Trust (KMIT) for Workers' Compensation Coverage for the 2014 plan year. **Approve or disapprove staff request.**
- b. ORDINANCE NO. G-1196 - Approval of Ordinance No. G-1196, amending and replacing Sections 54-131, 54-132, 54-133, 54-134 and 54-135 of the Pittsburg City Code and creating Sections 54-136, 54-137 and 54-138 of the Pittsburg City Code regulating the making, creation and maintenance of excessive, unnecessary or loud sounds and noises within the Pittsburg city limits, and setting standards for measurement of such sound and noises. **First and only reading, if the Governing Body concurs.**
- c. BOARD OF ZONING APPEALS APPOINTMENTS - The terms of Donald Judd and Hyun Joong Kim as members of the Board of Zoning Appeals expire December 31, 2013. Both Mr. Judd and Mr. Kim are serving second terms and are not eligible for reappointment. **Appoint two new members to First Terms on the Board of Zoning Appeals to be effective January 1, 2014 and to expire December 31, 2016.**
- d. PLANNING AND ZONING COMMISSION APPOINTMENT/REAPPOINTMENT - The terms of Ron Close, Francis DeMott and Connie McGeorge expire on December 31, 2013. Both Mr. DeMott and Ms. McGeorge are serving second terms and are not eligible for reappointment. Mr. Close is serving a first term and is eligible for reappointment and has expressed a desire to serve another term. **Reappoint Ron Close to a second term on the Planning and Zoning Commission to be effective January 1, 2014 and to expire December 31, 2016 and to appoint two new members to First Terms on the Planning and Zoning Commission to be effective January 1, 2014 and to expire December 31, 2016.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, November 26, 2013
5:30 PM

- e. AIRPORT ADVISORY COMMITTEE APPOINTMENT/REAPPOINTMENT - The terms of Ron Close (non-user), Chris Hoffman (user), Jay Humbard (user) and Gary Iori (user) as members of the Airport Advisory Committee expire December 31, 2013. Mr. Close is serving an unexpired term and is eligible for reappointment and has expressed a desire to serve another term. Mr. Iori is serving a first term and is eligible for reappointment and has expressed a desire to serve another term. Both Mr. Hoffman and Mr. Humbard are serving second terms and are not eligible for reappointment. **Reappoint Ron Close to a First Term on the Airport Advisory Committee to be effective January 1, 2014 and to expire December 31, 2016; reappoint Gary Iori to a Second Term on the Airport Advisory Committee to be effective January 1, 2014 and to expire December 31, 2016; and, appoint two new members (Users) to First Terms on the Airport Advisory Committee to be effective January 1, 2014 and to expire December 31, 2016.**
- f. DATE FOR SECOND CITY COMMISSION MEETING IN DECEMBER - Consider cancelling the City Commission meeting scheduled for December 24, 2013, and schedule a Special Meeting for an alternate date (possibly December 17th). **Select a date for the second City Commission Meeting in December. Motion to cancel the December 24, 2013, meeting and call a Special Meeting for the date determined.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
November 12th, 2013

A Regular Session of the Board of Commissioners was held at 5:30 p.m., on Tuesday, November 12th, 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.

Roger John Rank of KSEK Radio provided the invocation.

Mayor Gray led the flag salute.

PUBLIC INPUT -

Becky Harryman, 110 West 6th Street, spoke in opposition to the proposed Downtown Overlay District Ordinances.

David Fish, 110 West 6th Street, spoke in opposition to the proposed Downtown Overlay District Ordinances.

Dennis and Leah Posterick, 831 East 510th Avenue, spoke in favor of the proposed Downtown Overlay District Ordinances.

Terri Steele, 4035 Parkview Drive, Frontenac, spoke in favor of the proposed Downtown Overlay District Ordinances.

Vonnie Corsini, 1045 East 520th Avenue, spoke in favor of the proposed Downtown Overlay District Ordinances.

Timothy Kundiger, 313 North Broadway, spoke in favor of the proposed Downtown Overlay District Ordinances, but also provided details of potential flaws with the Ordinances.

APPROVAL OF MINUTES – OCTOBER 22nd, 2013 - On motion of Ketterman, seconded by Munsell, the Governing Body approved the October 22nd, 2013, City Commission Meeting minutes as submitted. Motion carried.

STREET LIGHT FIXTURE – 200 BLOCK OF EAST 10th STREET – On motion of Ketterman, seconded by Munsell, the Governing Body approved staff recommendation to increase the size of the existing street light fixture on the west end of the 200 Block of East 10th Street from a 70-watt high pressure sodium street light fixture to a 150-watt high pressure sodium street light fixture and the installation of a 150-watt high pressure sodium street light fixture at the mid-block crossing at a cost of \$10.82 per month per light and authorized the Mayor to sign the modification order on behalf of the City. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
November 12th, 2013

FAÇADE GRANT – 313 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 \$3,600 to Timothy Kundiger for his building located at 313 North Broadway (JAX Lab, LLC) to remove the current facade, update signage in the front of the building, and add a new door, window and fencing in the back of the building, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

FAÇADE GRANT – 611 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 \$451.25 to Carley Kimberling for her building located at 611 North Broadway (Deja-Vu) to place new signage on the building, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

FAÇADE GRANT – 913 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 \$263.98 to Dustin Gales for his building located at 913 North Broadway (The Game Shoppe) to place new signage on the building, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

APPROPRIATION ORDINANCE – On motion of Ketterman, seconded by Munsell, the Governing Body approved the Appropriation Ordinance for the period ending November 12th, 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.

KANSAS INCLUSIVE COMMUNITIES AWARD – Stephanie Webb of Mosaic SEK presented the Kansas Inclusive Communities Award to the City Commission.

ORDINANCE No. G-1194 – On motion of Murnan, seconded by O'Bryan, the Governing Body approved Ordinance No. G-1194, creating Article 22 of the Zoning Ordinance of Pittsburg, Kansas, as incorporated by reference in Section 62-81 of the Pittsburg City Code, for the purpose of creating the Downtown Overlay District (DO) and amending the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended, of the City of Pittsburg, Kansas, on first and only reading, with the correction that Section 22-104 be changed to Section 22-105 as referenced in Section 22-108 of the Ordinance. Motion carried.

Commissioner Murnan's original motion referenced an incorrect Ordinance number. The number was corrected and a new motion was made by Commissioner Murnan.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
November 12th, 2013

Commissioner O'Bryan inquired if only the business owner can place items for sale on the sidewalk in front of their stores. Director of Innovation Jay Byers and Director of Planning and Community Services Troy Graham indicated that the parameters have not been established as to who can and can not sell items on the sidewalks in the Overlay District.

Mr. Byers noted that in Section 22-108 of the Ordinance, the reference to Section 22-104 should actually be Section 22-105.

ORDINANCE NO. G-1195 – On motion of Ketterman, seconded by Murnan, the Governing Body approved Ordinance No. G-1195, amending Section 1-104 of Article 1 of the Zoning Ordinance of Pittsburg, Kansas, as incorporated by reference in Section 62-81 of the Pittsburg City Code, to add the Downtown Overlay District (DO) as a zoning district in the City of Pittsburg, Kansas and amending and supplementing the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended, of the City of Pittsburg, Kansas, on first and only reading. Motion carried.

EQUIPMENT LEASE – On motion of Murnan, seconded by O'Bryan, the Governing Body authorized staff to enter into a Government Obligation Contract with University Bank, of Pittsburg for the purchase of one (1) Bobcat E50 A70 Excavator with 18" Bucket for use by the Public Utilities Department and one (1) Bobcat S770 Skid Steer Loader for use by the Public Works Department for a total annual cost of \$13,000, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

NON-AGENDA REPORTS & REQUESTS –

BI-MONTHLY BUDGET REPORT - Director of Finance Jamie Clarkson presented the October 31, 2013 Bi-monthly Budget Report.

STAGE FRIGHT SPOOKHOUSE - Commissioner John Ketterman thanked Parks and Recreation Director Kim Vogel and the Parks and Recreation Staff for their work on the Stage Fright Spookhouse which raised funds for the Everybody Plays Playground.

HEALTH INSURANCE RENEWAL – On motion of Murnan, seconded by O'Bryan, the Governing Body approved the 2014 health insurance renewal contract with Blue Cross Blue Shield of Kansas, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried with Ketterman and Munsell voting in opposition.

STREET UPDATE - Director of Public Works William Beasley noted that the Broadway Paving Project has been complete and that work continues on the Walnut Paving Project.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
November 12th, 2013

ADJOURNMENT: On motion of Murnan, seconded by O'Bryan, the Governing Body adjourned the meeting at 7:27 p.m. Motion carried.

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: TROY GRAHAM
Director of Planning and Community Services

DATE: November 20, 2013

SUBJECT: Agenda Item – November 26, 2013
Street Light Modification

Community Health Center of SEK has requested the City review street lighting along East 31st Street just west of North Michigan. There are currently no street lights in this area and the location is dark west of the intersection. In reviewing this request, it was found that the closest street light was south of the intersection of East 31st Street and North Michigan and over 300 feet away.

In this regard, City staff would recommend that a 70-watt high pressure sodium (HPS) street light fixture be placed on an existing pole approximately 225 feet west of the intersection. The cost of the new street light fixture will be \$6.13 monthly or \$73.56 annually.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, November 26, 2013. Action necessary will be approval or disapproval of this request and, if approved, authorize City staff to submit the necessary Modification Relating to Removals, Additions, or Substitutions in Street Light Equipment to Westar Energy.

Attachment: Map



East 31st Street and North Michigan Street

Potential location of streetlight



DEPARTMENT OF PUBLIC UTILITIES

303 Memorial Drive · Pittsburg KS 66762

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www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: JOHN H. BAILEY
Director of Public Utilities

DATE: November 20, 2013

SUBJECT: Agenda Item – November 26, 2013
Change Orders
Wastewater Treatment Plant Legacy Control System Upgrade

Greenway Electric, Inc., the contractor for the upgrade of the legacy control system at the Wastewater Treatment Plant, has submitted four change order proposals for consideration. Below is a description of the need for each change order:

Change Order 101 Proposal (Add \$7,250.00)

Install new PLC to automatically control the transfer switch for the incoming power to the facility in the event of power outages. Currently does not work, must be done by hand.

Change Order 102 Proposal (Add \$8,113.00)

Replace four (4) Variable Frequency Drives that control the speed of the sludge pumps. The current drives will not work with the new automation.

Change Order 103 Proposal (Add \$1,160.00)

Integrate the plant entrance gate controls into the automation system to allow operators to open the gate from HMI workstations.

Change Order 105 Proposal (Add \$6,990.00)

Furnish and install new pH and O.R.P. meters in the activated sludge basin.

MEMO TO: DARON HALL
NOVEMBER 20, 2013
PAGE TWO

These change order proposals reflect a total increase to the project in the amount of \$23,513.00, making a new contract construction amount of \$178,831.00. If you recall, the funding for this project is being paid through a State revolving loan funded by KDHE.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, November 26, 2013. Action being requested is approval or disapproval of Change Orders 101, 102, 103 and 105.

Attachment: Change Orders 101, 102, 103 and 105



Matthew Bacon
Assistant Director of Public Utilities
1920 S Olive
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(620) 230-5590

10-1-13
Proposal:
Change Order 101 - Proposal.docm

City of Pittsburg, Kansas
Wastewater Treatment Plant Legacy Control System Upgrade
Change Order 101 - Proposal

SCOPE

Upgrade the existing Square D Sy/Max Model 50 PLC that runs the automatic transfer switch for the incoming power.

Review the existing schematics and create new schematics for the upgrade.

Provide an Allen Bradley CompactLogix PAC and necessary I/O that is similar to the type being installed into the entire plant.

Re-Write the Program, install the new controller and test.

PRICE

Materials \$ 3,955.00
Labor \$ 3,295.00
Total - \$ 7,250.00

CONVERSION SCHEDULE

After approval of this change order the work will be scheduled immediately to take advantage of personnel and equipment onsite:

LABOR AND MATERIAL RATES

If additional labor and materials are required or requested during the performance of this work then the following rates would apply:

Automation Technician

Regular Time @ \$65.00 per hour.

Overtime Time @ \$90.00 per hour.

Electrician

Regular Time @ \$50.00 per hour.

Overtime Time @ \$75.00 per hour.

Materials.

A 15% mark up will apply.

Expenses and Freight

Straight billed.



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10-1-13
Proposal:
Change Order 101 - Proposal.docm

Page 2 of 2

City of Pittsburg, Kansas Wastewater Treatment Plant Legacy Control System Upgrade Change Order 101 - Proposal

CONTRACT TERMS

PAYABLE AS FOLLOWS: balance due on commissioning.

The purchaser must provide a tax exempt form to GEI along with this signed contract. if a tax exempt form is supplied after a contract billing has been processed by GEI, and changes are required to accommodate the tax exempt status, GEI will bill extra for the cost incurred to facilitate the changes required.

Trent N. Tevis – Manager Automation Group

GEI – Greenway Electric Incorporated

TRENT TEVIS

CONTRACT ACCEPTANCE

ACCEPTANCE OF PROPOSAL: The prices, specifications and conditions are satisfactory and are hereby accepted. I am an authorized representative of the purchaser and I authorize GEI to provide the products, work and materials as detailed in this proposal. I guarantee payment and Payment will be made as described above.

Typed or written Name: _____

Company: _____

Purchase Order: _____

Signature: _____ Date: _____

WARRANTY

All work is warranted by GREENWAY for one year from the date of commissioning. There are no warranties, either expressed or implied, on any material, components or apparatus provided by GREENWAY that supplement or enhance the manufacturers' written warranties. GREENWAY will not assume responsibility for any consequential damages or lost revenue resulting from warranty claims.

MISCELLANEOUS

This Proposal does not include freight costs. Freight will be prepaid and added.

This Proposal does not include any allocation for equipment that is not listed herein.

Tax is not included in this proposal



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10-16-13
 Proposal:
 Change Order 102 - Proposal.docm

Page 1 of 2

City of Pittsburg, Kansas

Wastewater Treatment Plant Legacy Control System Upgrade

Change Order 102 - Proposal

SCOPE

Upgrade the existing and obsolete Square D Motor Controllers that run the Aerobic Pumps 303 and 304 that are in the Anaerobic Digester building, and the Anaerobic Pumps 307 and 308 that are in the Pump House.
 Edit schematics for the upgrade.
 Provide and install the (4) new VFD's Motor Controllers:
 ATV312HU55N4 VFD 7.5HP 480V 3PH – Smaller drive - specified by the facility
 120 VAC interface
 Test run and validate.

PRICE

Materials \$ 4,183.00
Labor \$ 3,930.00
Total - \$ 8,113.00

CONVERSION SCHEDULE

After approval of this change order the work will be scheduled immediately to take advantage of personnel and equipment onsite:

LABOR AND MATERIAL RATES

If additional labor and materials are required or requested during the performance of this work then the following rates would apply:

Automation Technician

Regular Time @ \$65.00 per hour.
 Overtime Time @ \$90.00 per hour.

Electrician

Regular Time @ \$50.00 per hour.
 Overtime Time @ \$75.00 per hour.

Materials.

A 15% mark up will apply.

Expenses and Freight

Straight billed.



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Pittsburg, Kansas 66762
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10-16-13
Proposal:
Change Order 102 - Proposal.docm

City of Pittsburg, Kansas
Wastewater Treatment Plant Legacy Control System Upgrade
Change Order 102 - Proposal

CONTRACT TERMS

PAYABLE AS FOLLOWS: balance due on commissioning.

The purchaser must provide a tax exempt form to GEI along with this signed contract. if a tax exempt form is supplied after a contract billing has been processed by GEI, and changes are required to accommodate the tax exempt status, GEI will bill extra for the cost incurred to facilitate the changes required.

Trent N. Tevis – Manager Automation Group

GEI – Greenway Electric Incorporated

TRENT TEVIS

CONTRACT ACCEPTANCE

ACCEPTANCE OF PROPOSAL: The prices, specifications and conditions are satisfactory and are hereby accepted. I am an authorized representative of the purchaser and I authorize GEI to provide the products, work and materials as detailed in this proposal. I guarantee payment and Payment will be made as described above.

Typed or written Name: _____

Company: _____

Purchase Order: _____

Signature: _____ Date: _____

WARRANTY

All work is warranted by GREENWAY for one year from the date of commissioning. There are no warranties, either expressed or implied, on any material, components or apparatus provided by GREENWAY that supplement or enhance the manufacturers' written warranties. GREENWAY will not assume responsibility for any consequential damages or lost revenue resulting from warranty claims.

MISCELLANEOUS

This Proposal does not include freight costs. Freight will be prepaid and added.

This Proposal does not include any allocation for equipment that is not listed herein.

Tax is not included in this proposal



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(620) 230-5590

10-1-13
Proposal:
Change Order 103 - Proposal.docm

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City of Pittsburg, Kansas
Wastewater Treatment Plant Legacy Control System Upgrade
Change Order 103 – Work is competed!

SCOPE

- Integrate the plant entrance gate controls into the automation system to allow the operators to open the gate from HMI workstations.
- Modify the schematics as required.
- Modify the HMI screens.
- Write PAC logic.
- Test operations and validate.

PRICE

Labor \$ 1,160.00

CONVERSION SCHEDULE

After approval of this change order the work will be scheduled immediately to take advantage of personnel and equipment onsite:

LABOR AND MATERIAL RATES

If additional labor and materials are required or requested during the performance of this work then the following rates would apply:

Automation Technician

- Regular Time @ \$65.00 per hour.
- Overtime Time @ \$90.00 per hour.

Electrician

- Regular Time @ \$50.00 per hour.
- Overtime Time @ \$75.00 per hour.

Materials.

A 15% mark up will apply.

Expenses and Freight

Straight billed.



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(620) 230-5590

10-1-13
Proposal:
Change Order 103 - Proposal.docm

Page 2 of 2

City of Pittsburg, Kansas
Wastewater Treatment Plant Legacy Control System Upgrade
Change Order 103 – Work is competed!

CONTRACT TERMS

PAYABLE AS FOLLOWS: balance due on commissioning.

The purchaser must provide a tax exempt form to GEI along with this signed contract. if a tax exempt form is supplied after a contract billing has been processed by GEI, and changes are required to accommodate the tax exempt status, GEI will bill extra for the cost incurred to facilitate the changes required.

Trent N. Tevis – Manager Automation Group

GEI – Greenway Electric Incorporated

TRENT TEVIS

CONTRACT ACCEPTANCE

ACCEPTANCE OF PROPOSAL: The prices, specifications and conditions are satisfactory and are hereby accepted. I am an authorized representative of the purchaser and I authorize GEI to provide the products, work and materials as detailed in this proposal. I guarantee payment and Payment will be made as described above.

Typed or written Name: _____

Company: _____

Purchase Order: _____

Signature: _____ Date: _____

WARRANTY

All work is warranted by GREENWAY for one year from the date of commissioning. There are no warranties, either expressed or implied, on any material, components or apparatus provided by GREENWAY that supplement or enhance the manufacturers' written warranties. GREENWAY will not assume responsibility for any consequential damages or lost revenue resulting from warranty claims.

MISCELLANEOUS

This Proposal does not include freight costs. Freight will be prepaid and added.

This Proposal does not include any allocation for equipment that is not listed herein.

Tax is not included in this proposal



Matthew Bacon
Assistant Director of Public Utilities
1920 S Olive
Pittsburg, Kansas 66762
(620) 230-5590

11-7-13
Proposal:
Change Order 105 - Proposal.docm

Page 1 of 2

City of Pittsburg, Kansas
Wastewater Treatment Plant Legacy Control System Upgrade
Change Order 105 – PH and ORP Sensor

SCOPE

Furnish, Install and Integrate a new PH and ORP sensor .
Modify the HMI screens and graphs.
Write PAC logic.
Test operations and validate.

PRICE

Labor \$ 6,990.00

CONVERSION SCHEDULE

After approval of this change order the work will be scheduled immediately to take advantage of personnel and equipment onsite:

LABOR AND MATERIAL RATES

If additional labor and materials are required or requested during the performance of this work then the following rates would apply:

Automation Technician

Regular Time @ \$65.00 per hour.
Overtime Time @ \$90.00 per hour.

Electrician

Regular Time @ \$50.00 per hour.
Overtime Time @ \$75.00 per hour.

Materials.

A 15% mark up will apply.

Expenses and Freight

Straight billed.



Matthew Bacon
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11-7-13
Proposal:
Change Order 105 - Proposal.docm

Page 2 of 2

City of Pittsburg, Kansas
Wastewater Treatment Plant Legacy Control System Upgrade
Change Order 105 – PH and ORP Sensor

CONTRACT TERMS

PAYABLE AS FOLLOWS: balance due on commissioning.

The purchaser must provide a tax exempt form to GEI along with this signed contract. if a tax exempt form is supplied after a contract billing has been processed by GEI, and changes are required to accommodate the tax exempt status, GEI will bill extra for the cost incurred to facilitate the changes required.

Trent N. Tevis – Manager Automation Group

GEI – Greenway Electric Incorporated

TRENT TEVIS

CONTRACT ACCEPTANCE

ACCEPTANCE OF PROPOSAL: The prices, specifications and conditions are satisfactory and are hereby accepted. I am an authorized representative of the purchaser and I authorize GEI to provide the products, work and materials as detailed in this proposal. I guarantee payment and Payment will be made as described above.

Typed or written Name: _____

Company: _____

Purchase Order: _____

Signature: _____ Date: _____

WARRANTY

All work is warranted by GREENWAY for one year from the date of commissioning. There are no warranties, either expressed or implied, on any material, components or apparatus provided by GREENWAY that supplement or enhance the manufacturers' written warranties. GREENWAY will not assume responsibility for any consequential damages or lost revenue resulting from warranty claims.

MISCELLANEOUS

This Proposal does not include freight costs. Freight will be prepaid and added.

This Proposal does not include any allocation for equipment that is not listed herein.

Tax is not included in this proposal



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: November 18, 2013

SUBJECT: November 26, 2013 Agenda Item
Façade grant application

One application has been received for phase III of the downtown matching façade grant program. The program's guidelines cap the amount eligibility at \$100 per foot, per building, with additional consideration given to buildings with side display windows and rear entrances facing a city parking lot.

The downtown façade grant advisory committee met on November 18 and recommended the following amount for each applicant:

Shirley Wilbert – Rosa Bella, 502 N. Broadway. Tuck pointing. Project cost: \$4,800;
Amount recommended by committee: \$1,693.63.

If approved, this would close out phase III of the downtown matching façade grant program.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, November 26, 2013. Action being requested is the approval or denial of the façade grant advisory committee recommendations and, if approved, authorize the Mayor to sign the appropriate documents.



Downtown Revitalization Façade Improvement Grant Application

Date of Application: 08/29/2013

Applicant Information

Applicant Name: Shirley Wilbert

Business Name: Rosa & Bella Inc

Street Address: 502 N. Bdwy.

City: Pittsburg State: Ks Zip: 66762

Building Information

Address of building where work is to be done: 502 N. Bdwy.

Name of building owner (if different from above): _____

Building renter(s)/occupants: _____

Financial Information

Total amount of project: \$ _____

Total grant amount applied for: \$ _____

Guidelines:

Match must be 50/50 with City funds, using the following formula:

- Based on \$100 per building front foot
- Extra: for street corner buildings – add up to 25 feet if side has a display window
- Extra: for rear entrances facing a city parking lot – amount based on \$50 per building foot

Owner/Renter Matching Fund Source:

Cash Bank Financing (list bank): _____ Sweat Equity Other: _____

Description of Improvements

Describe the façade improvements (City matching funds can only be used for façade improvements):

tuck pointing



Downtown Revitalization Façade Improvement Grant Application

Describe how owner/renter funds to match City will be used (exterior improvements will have first priority):

Please attach the following:

- Copies of any written estimates for building improvements
- Drawings that show work to be done
- Pictures of building in present condition

Is a building permit required for the project? yes no

If yes, describe: _____

Project Timetable:

Date work is to start: / /

Date work is to be completed: / /

Is your building located within 500 feet of the Hotel Stilwell, Fox Theatre, or Pittsburg Public Library? yes no

If yes, have you received State historical review?

If no, have you inquired about the approval process?

Funds will be paid out once all work has been completed. Invoices or receipts must be furnished for all materials and labor.

New or Expanding Business Information

Will your building improvements create any new jobs?

no

If this is a new business, what goods or services are you going to provide?

Retail

Additional Incentive Program

The Neighborhood Revitalization Program may provide property tax rebates for improvements over \$10,000. For more information, call Deena Hallacy at 232-1210 or visit the City's website at www.pittks.org.

Shirley Wilbert 8-29-13
Applicant Signature Date

Shirley Wilbert 8-29-13
Building Owner Signature Date

MARK MCKENNEY CONSTRUCTION

PO BOX 72

FORT SCOTT, KANSAS 66701

620-719-6111

**TO: Rosa Bella Inc.
502 N. Broadway
Pittsburg, KS 66762**

Proposal: South wall only, masonry repair.

1. Miscellaneous tuck pointing on defective mortar joints.

Price: \$4,800.00

Terms of work to be performed are as follows: 1/3 down, 1/3 upon 50% completion and remainder due at completion.

Owners signature: _____

Date: _____

Mark McKenney Construction



DEPARTMENT OF PUBLIC WORKS

201 W. 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: November 20, 2013

SUBJECT: Agenda Item – November 26, 2013
Disposition of Bids
Planer and Broom Sweeper

Bids were received on Tuesday, November 19th, 2013 for the purchase of one (1) 40" Planer and one (1) 84" Broom Sweeper for use by the Public Works Department (see attached bid tab sheet). After reviewing the bids received, City staff is recommending that the bids be rejected at this time as they currently exceed what was budgeted for this purchase. This equipment will not be rebid at this time.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, November 26th, 2013. Action necessary will be approval or disapproval of staff's recommendation to reject the bids.

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

Attachment: Bid Tab Sheet



The City of Pittsburg, Kansas
Recapitulation of Bids for the Purchase
of One (1) 40” Planer and One (1) 84” Broom Sweeper
Tuesday, November 19th, 2013 - 2:00 p.m.

Name and Address of Bidder	PLANER TOTAL BID	BROOM SWEEPER TOTAL BID
Key Equipment & Supply Co. 6716 Berger Ave. Kansas City, Kansas 66111	NO BID	NO BID
K.C. Bobcat 1220 S. Hamilton Circle Olathe, Kansas 66061	\$16,393.00	\$4,521.00

INTEROFFICE MEMORANDUM

To: Daron Hall, City Manager

From: Kim Vogel, Director of Parks and Recreation

CC: Tammy Nagel, City Clerk

Date: November 13, 2013

Subject: November 26, 2013 City Commission Agenda Item

Potential Expense Items from the Mt. Olive Endowment Funds

Mt. Olive Cemetery has two endowment funds that serve as a separate account from the general fund. Our City Ordinance states that the cemetery division funds are for “the caring of cemetery grounds, planting trees and shrubs, and beautifying and improving the cemetery” and the mausoleum division funds are for “the repair and maintenance of the mausoleum or for beautifying and improving the adjacent grounds.” These funds cannot be expensed without the approval of the Governing Body.

Our Cemetery Endowment Fund has a balance of \$13,015.08. Staff is requesting to purchase a new 61” deck for the Grasshopper Mower at Mt. Olive Cemetery. The cost of the deck is \$2,220.00 from Hyflow Equipment, 210 N. Locust, Pittsburg, Ks. This price is more than the cemetery begins with in their general fund equipment maintenance line item. Staff is requesting to expense this item from the endowment fund in order to continue to improve the grounds. This purchase would leave the Cemetery Endowment Fund with a balance of \$10,795.08.

Currently our Mausoleum Endowment Fund has a balance of \$27,986.66. Staff is requesting to purchase materials to create more niches to sell in the Chapel. The cost to build 4 niches has been estimated by the City of Pittsburg Facility Maintenance Division at \$775.00. Staff is recommending purchasing enough material to build 20 Niches for a total of \$3,875.00. Our current price on niches in the Chapel is \$650 each. The purchase of materials will leave the Mausoleum Endowment Fund with a balance of \$24,111.66.

In this regard would you please place an item on the November 26, 2013 City Commission Agenda; action necessary is approval or disapproval of expenditures to the Mt. Olive Cemetery and Mausoleum Endowment Funds.

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



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: November 20, 2013

SUBJECT: November 26, 2013 Agenda Item
EDAC Appointments

The terms of Economic Development Advisory Committee (EDAC) members Shane Kannarr and Richard Oler expire on December 31, 2013. Both are serving second terms and are not eligible for reappointment.

Pittsburg residents Jeff Poe and Marty Beezley have expressed interest in serving on the Economic Development Advisory Committee and are available to begin serving a three-year term beginning January 1, 2014.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, November 26, 2013. Action being requested is appointment of Jeff Poe and Marty Beezley to a three-year term on the Economic Development Advisory Committee to expire December 31, 2016.

INTEROFFICE MEMORANDUM

To: DARON HALL
CITY MANAGER

From: KIM VOGEL
DIRECTOR OF PARKS AND RECREATION

CC: TAMMY NAGEL
CITY CLERK
JASON HUFFMAN
MANAGER OF MEMORIAL AUDITORIUM & CONVENTION CENTER

Date: NOVEMBER 20, 2013

Subject: Agenda Item – November 26, 2013
Memorial Auditorium Advisory Board Appointment

Deanna Grotheer has written to express interest in filling the unexpired term of James Belew on the Memorial Auditorium Advisory Board. At our November 13, 2013 board meeting the committee unanimously voted that Ms. Grotheer should be appointed to the position. Ms. Grotheer has been involved with the Memorial Auditorium for the past 3 years through Pittsburg Community Theater and with PCMS. Ms. Grotheer and her daughter, Morgan, have assisted with our summer youth program, Jr. Starz, for the past 2 years. Most recently Ms. Grotheer donated her time as a lunch lady in the Stage Fright Spook House to assist our department and the Everybody Plays Project. Staff agrees with the Memorial Auditorium Board that Ms. Grotheer will be an asset to our board.

In this regard would you place an item on the agenda for the City Commission meeting scheduled for Tuesday, November 26, 2013? Action necessary will be the appointment of Ms. Deanna Grotheer to fill the unexpired term of James Belew. This term will expire on 12/31/2014, at which time Ms. Grotheer can request to continue on to her first full term.

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

INTEROFFICE MEMORANDUM

To: DARON HALL
CITY MANAGER

From: KIM VOGEL
DIRECTOR OF PARKS AND RECREATION

CC: TAMMY NAGEL
CITY CLERK

Date: NOVEMBER 20, 2013

Subject: Agenda Item – November 26, 2013
Parks and Recreation Advisory Board Appointments

Glen Bliss has written to express interest in filling the expired term of Christy Watt to the Parks and Recreation Advisory Board. At our October 24, 2013 board meeting the committee unanimously voted that Mr. Bliss should be appointed to the position. Prior to his retirement, staff had worked with Mr. Bliss while in his position as Physical Education Instructor with USD 250. Mr. Bliss ran a girls youth basketball program with the Parks and Recreation Department for several years and has attended many of our programs with his daughter and granddaughters. He is always looking for opportunities to increase youth participation in programs. Staff agrees with the Parks and Recreation Advisory Board that Mr. Bliss will be an asset to our board.

In this regard would you place an item on the agenda for the City Commission meeting scheduled for Tuesday, November 26, 2013? Action necessary will be the appoint of Mr. Glen Bliss to a first (4 year) term to the Parks and Recreation Advisory Board.

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



HUMAN RESOURCES

201 West 4th Street · Pittsburg KS
66762

(620) 231-4100
www.pittks.org

MEMORANDUM

TO: Daron Hall, City Manager
FROM: Megan Fry, Human Resources
DATE: November 20, 2013
RE: Human Relations Commission

Please reappoint the following to the Human Relations Commission to a 3 year term:

Patty Horgan
Jerry Waltrip
Astrid Zagorski

Thank you for your consideration.

INTEROFFICE MEMORANDUM

To: DARON HALL, TAMMY NAGEL
From: LACIE COTTRELL
CC: TROY GRAHAM
Date: NOVEMBER 20, 2013
Subject: *AGENDA ITEM: CITIZENS ADVISORY BOARD MEMBER APPT.*

The terms of Becky Gray and Marilyn Peterson will expire December 31, 2013. Ms. Peterson is currently serving her second term on the Citizens Advisory Board and is not eligible for reappointment. Ms. Gray is serving a first term and is eligible for reappointment and has expressed a desire to serve another term.

This Board is comprised of seven (7) members each serving a three-year term, with the allowance of two (2) consecutive terms. All members must be residents of the City of Pittsburg. Meeting at City Hall at least every-other month or as necessary, this Board considers all applications for housing assistance, including rental rehab, owner/occupied, Section 8 housing, etc. Grant applications for funding assistance for the City are also reviewed along with assessing community needs, as presented.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, November 26, 2013. Action being requested is the reappointment of Ms. Gray to a second term and the appointment of a new community member to serve a first term, both to expire December 31, 2016. The new member recommended to serve is Cathy Lee T. Arcuino, Ph.D., Director of International Programs and Services- Pittsburg State University. A candidate biography is attached below for review and consideration.

Dr. Cathy Lee Arcuino is the Director of International Programs and Services at Pittsburg State University in Pittsburg, KS. Cathy Lee leads and manages the institution's internationalization efforts and oversees the university's International Programs and Services, Study Abroad, and Intensive English Program. She was a Peace Corps Volunteer in Kazakhstan as well as lived overseas for several years in Japan, Thailand, Poland and Kyrgyzstan. A resident of Pittsburg, KS., Cathy Lee received her Masters in Education from Framingham State College and has her PhD in Education and Human Resource Studies from Colorado State University.

Dr. Arcuino is a member of Kiwanis International and works with local churches, Campus Christians, Children's Advocacy Center, Rotary Club, Parks and Recreation to serve as an

advocate for international students and the Pittsburg community. Her interest in serving as a Citizens Advisory Board member is to have the opportunity to be a part of helping and improving the local community, which has been supportive of our international students.

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	11/08/2013			171796		
C-CHECK	VOID CHECK	V	11/08/2013			171797		
C-CHECK	VOID CHECK	V	11/08/2013			171808		
C-CHECK	VOID CHECK	V	11/08/2013			171809		
C-CHECK	VOID CHECK	V	11/08/2013			171810		
C-CHECK	VOID CHECK	V	11/08/2013			171811		
C-CHECK	VOID CHECK	V	11/08/2013			171812		
C-CHECK	VOID CHECK	V	11/08/2013			171813		
C-CHECK	VOID CHECK	V	11/08/2013			171814		
C-CHECK	VOID CHECK	V	11/08/2013			171816		
C-CHECK	VOID CHECK	V	11/08/2013			171817		
C-CHECK	VOID CHECK	V	11/08/2013			171818		

* * 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:	12	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		12	0.00	0.00	0.00
BANK: *	TOTALS:	12	0.00	0.00	0.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE:11/06/2013 THRU 11/19/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5637	RAY ALLEN MANUFACTURING CO INC	N	11/19/2013			000000		
7086	ART QUARRY TRS, LLC	R	11/06/2013			171793		560.00
7060	PHILIPPE & MERRI TERESA ACCAD	R	11/08/2013			171794		150.00
0523	AT&T	R	11/08/2013			171795		3,527.89
1	BUSCHER, BLYTHE	R	11/08/2013			171798		45.00
4263	COX COMMUNICATIONS KANSAS LLC	R	11/08/2013			171799		1,397.36
5280	KANSAS BOARD OF TAX APPEALS	R	11/08/2013			171800		400.00
0380	KANSAS DEPARTMENT OF REVENUE	R	11/08/2013			171801		25.00
6246	PATRICK O'BRYAN	R	11/08/2013			171802		122.10
3434	PITTSBURG SUNRISE ROTARY	R	11/08/2013			171803		64.00
0175	REGISTER OF DEEDS	R	11/08/2013			171804		100.00
1	ST PATRICK'S CATHOLIC CHURCH	R	11/08/2013			171805		40.00
0349	UNITED WAY OF CRAWFORD COUNTY	R	11/08/2013			171806		95.87
5589	VERIZON WIRELESS SERVICES, LLC	R	11/08/2013			171807		6,812.67
1108	WESTAR ENERGY	R	11/08/2013			171815		91,342.16
5371	PITTSBURG FAMILY YMCA	R	11/08/2013			171819		112.14
1	COBB, ROBERT	R	11/12/2013			171822		3,750.00
7060	PHILIPPE & MERRI TERESA ACCAD	R	11/15/2013			171839		150.00
1	BOYLES, CHARLES	R	11/15/2013			171840		39.61
1	CLINE, JOHN	R	11/15/2013			171841		100.00
1	COURY, SUE	R	11/15/2013			171842		100.00
4263	COX COMMUNICATIONS KANSAS LLC	R	11/15/2013			171843		72.82

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0095	CRAWFORD COUNTY TREASURER	R	11/15/2013			171844		1,654.02
7091	DOUG LINDER	R	11/15/2013			171845		2,700.00
1	MILLER, FRANK	R	11/15/2013			171846		100.00
1	MOREY INC	R	11/15/2013			171847		560.00
0175	REGISTER OF DEEDS	R	11/15/2013			171848		32.84
0175	REGISTER OF DEEDS	R	11/15/2013			171849		115.00
5589	VERIZON WIRELESS SERVICES, LLC	R	11/15/2013			171850		193.26
1108	WESTAR ENERGY	R	11/15/2013			171851		79.17
2876	A-PLUS CLEANERS & LAUNDRY	R	11/19/2013			171852		671.50
2004	AIRE-MASTER OF AMERICA, INC.	R	11/19/2013			171853		15.91
6173	ASHBROOK SIMON-HARTLEY OPERATI	R	11/19/2013			171854		2,743.52
0021	CUES	R	11/19/2013			171855		79.75
6358	FIRE X INC	R	11/19/2013			171856		24.75
0020	FRANK FLETCHER, LLC	R	11/19/2013			171857		149.56
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	11/19/2013			171858		124.61
1790	IMSA	R	11/19/2013			171859		80.00
6535	HOFFMAN SUPPLY CO INC	R	11/19/2013			171860		623.26
6656	KNIPP EQUIPMENT INC	R	11/19/2013			171861		612.00
6536	POLYDYNE INC	R	11/19/2013			171862		3,213.00
6894	R.M.I. GOLF CARTS	R	11/19/2013			171863		57.00
6853	RHOMAR WATER	R	11/19/2013			171864		745.30
6377	SOUTHEAST KANSAS RECYCLING CEN	R	11/19/2013			171865		382.60

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5931	VOGEL HEATING & COOLING INC	R	11/19/2013			171866		505.82
2350	WASTE CORPORATION OF MISSOURI	R	11/19/2013			171867		339.97
0011	AMERICAN ELECTRIC INC	E	11/13/2013			999999		502.16
0038	LEAGUE OF KANSAS MUNICIPALITIE	E	11/13/2013			999999		1,289.14
0046	ETTINGERS OFFICE SUPPLY	E	11/13/2013			999999		1,481.71
0054	JOPLIN SUPPLY COMPANY	E	11/13/2013			999999		879.26
0055	JOHN'S SPORT CENTER	E	11/13/2013			999999		1,361.27
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	11/13/2013			999999		804.00
0063	LOCKE WHOLESALE SUPPLY	E	11/13/2013			999999		2,337.35
0078	SUPERIOR LINEN SERVICE	E	11/13/2013			999999		317.17
0084	INTERSTATE EXTERMINATOR, INC.	E	11/13/2013			999999		350.00
0087	FORMS ONE	E	11/13/2013			999999		579.93
0088	D & H LEASING INC	E	11/13/2013			999999		212.72
0105	PITTSBURG AUTOMOTIVE INC	E	11/13/2013			999999		2,921.85
0112	MARRONES INC	E	11/13/2013			999999		192.45
0117	THE MORNING SUN	E	11/13/2013			999999		825.35
0128	VIA CHRISTI HOSPITAL	E	11/13/2013			999999		535.00
0129	PROFESSIONAL ENGINEERING CONSU	E	11/13/2013			999999		11,894.20
0145	BROADWAY LUMBER COMPANY, INC.	E	11/13/2013			999999		693.26
0154	BLUE CROSS & BLUE SHIELD	D	11/08/2013			999999		34,006.36
0154	BLUE CROSS & BLUE SHIELD	D	11/15/2013			999999		32,627.62
0163	O'REILLY AUTOMOTIVE INC	E	11/13/2013			999999		235.97

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0183	PRO-PRINT INC	E	11/13/2013			999999		100.00
0194	KANSAS STATE TREASURER	E	11/13/2013			999999		3,708.50
0199	KIRKLAND WELDING SUPPLIES	E	11/13/2013			999999		183.58
0200	SHERWIN WILLIAMS COMPANY	E	11/13/2013			999999		223.36
0202	CLIFF HIX ENGINEERING INC	E	11/13/2013			999999		130.00
0207	PEPSI-COLA BOTTLING CO OF PITT	E	11/13/2013			999999		172.75
0224	KDOR	D	11/08/2013			999999		6,479.29
0224	KDOR	D	11/19/2013			999999		48.28
0272	BO'S 1 STOP INC	E	11/13/2013			999999		318.24
0276	JOE SMITH COMPANY, INC.	E	11/13/2013			999999		12.22
0292	UNIFIRST CORPORATION	E	11/13/2013			999999		49.80
0294	COPY PRODUCTS, INC.	E	11/13/2013			999999		2,041.90
0300	PITTSBURG FORD-MERCURY, INC.	E	11/13/2013			999999		1,675.12
0306	CASTAGNO OIL CO INC	E	11/13/2013			999999		142.55
0321	KP&F	D	11/08/2013			999999		34,474.12
0329	O'MALLEY IMPLEMENT CO INC	E	11/13/2013			999999		592.76
0335	CUSTOM AWARDS PLUS INC	E	11/13/2013			999999		653.49
0337	CROSS-MIDWEST TIRE	E	11/13/2013			999999		1,110.50
0339	GENERAL MACHINERY	E	11/13/2013			999999		2,000.59
0375	CONVENIENT WATER COMPANY	E	11/13/2013			999999		95.00
0400	QUILL CORPORATION	E	11/13/2013			999999		117.92
0409	WISEMAN'S DISCOUNT TIRE INC	E	11/13/2013			999999		211.79

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE:11/06/2013 THRU 11/19/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0412	NAN MCKAY & ASSOCIATES	E	11/13/2013			999999		349.00
0420	CONTINENTAL RESEARCH CORP	E	11/13/2013			999999		184.41
0478	VIETTI AUTO BODY INC	E	11/13/2013			999999		1,236.00
0504	LYNN PEAVEY COMPANY	E	11/13/2013			999999		213.00
0507	SOUTHEAST KANSAS REGIONAL PLAN	E	11/13/2013			999999		2,839.00
0534	TYLER TECHNOLOGIES INC	E	11/13/2013			999999		390.00
0597	MIDWEST MINERALS INC	E	11/13/2013			999999		720.19
0607	QUALITY FLOOR COVERING	E	11/13/2013			999999		2,441.00
0627	BOETTCHER SUPPLY INC	E	11/13/2013			999999		34.00
0659	PAYNES INC	E	11/13/2013			999999		32.50
0709	PURVIS INDUSTRIES	E	11/13/2013			999999		112.73
0728	ICMA	D	11/08/2013			999999		948.93
0746	CDL ELECTRIC COMPANY INC	E	11/13/2013			999999		382.14
0803	OLD DOMINION BRUSH CO	E	11/13/2013			999999		2,922.92
0823	TOUCHTON ELECTRIC INC	E	11/13/2013			999999		161.36
0968	LEE ENTERPRISES	E	11/13/2013			999999		373.25
1033	BOB DITMANN AGENCY INC	E	11/13/2013			999999		100.00
1050	KPERS	D	11/08/2013			999999		30,056.72
1075	COASTAL ENERGY CORP	E	11/13/2013			999999		16,387.35
1165	NATIONAL BAND & TAG CO	E	11/13/2013			999999		90.31
1321	SHARP'S AUTOBODY CLINIC	E	11/13/2013			999999		525.20
1478	KANSASLAND TIRE OF PITTSBURG	E	11/13/2013			999999		3,282.03

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 BMO HARRIS BANK
DATE RANGE: 11/06/2013 THRU 11/19/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1576	PAVING MAINTENANCE SUPPLY INC	E	11/13/2013			999999		1,768.25
1633	FISHNET SECURITY INC	E	11/13/2013			999999		203.36
1733	BOYD METALS OF JOPLIN INC	E	11/13/2013			999999		67.84
1792	B&L WATERWORKS SUPPLY, LLC	E	11/13/2013			999999		1,472.28
2035	O'BRIEN ROCK CO., INC.	E	11/13/2013			999999		4,201.52
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	11/18/2013			999999		10,148.27
2526	SERVICEMASTER OF SE KANSAS	E	11/13/2013			999999		386.76
2825	KANSAS DEPT OF ADMINISTRATION	E	11/13/2013			999999		619.94
2841	KDHE	E	11/13/2013			999999		1,139.00
2960	PACE ANALYTICAL SERVICES INC	E	11/13/2013			999999		1,485.00
3192	MUNICIPAL CODE CORP	E	11/13/2013			999999		387.20
3248	AIRGAS USA LLC	E	11/13/2013			999999		3,403.56
3261	PITTSBURG AUTO GLASS	E	11/13/2013			999999		575.00
3971	FASTENAL COMPANY	E	11/13/2013			999999		63.79
3972	WASHINGTON ELECTRONICS INC	E	11/13/2013			999999		854.50
4126	EMERGENCY MEDICAL PRODUCT INC	E	11/13/2013			999999		140.90
4133	T.H. ROGERS HOMECENTER	E	11/13/2013			999999		188.61
4183	BARBIZON LIGHT OF THE ROCKIES	E	11/13/2013			999999		176.24
4277	J & D EQUIPMENT	E	11/13/2013			999999		89.23
4307	HENRY KRAFT, INC.	E	11/13/2013			999999		301.96
4354	LIFESTYLE LEASING INC	E	11/13/2013			999999		1,200.00
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	11/13/2013			999999		311.45

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4501	JAMES D PATTERSON	E	11/13/2013			999999		411.00
4618	TRESA NOYES	E	11/13/2013			999999		693.30
4621	JCI	E	11/13/2013			999999		1,018.20
4766	ACCURATE ENVIRONMENTAL	E	11/13/2013			999999		440.33
4970	ERIC VANCE	E	11/13/2013			999999		1,540.00
5049	CRH COFFEE INC	E	11/13/2013			999999		74.05
5185	FERGUSON ENTERPRISES INC	E	11/13/2013			999999		13,381.52
5275	US LIME COMPANY-ST CLAIR	E	11/13/2013			999999		4,009.34
5420	AQUIONICS INC	E	11/13/2013			999999		485.25
5552	NATIONAL SIGN CO INC	E	11/13/2013			999999		764.34
5590	HD SUPPLY WATERWORKS, LTD.	E	11/13/2013			999999		11,502.36
5640	CORRECT CARE SOLUTIONS LLC	E	11/13/2013			999999		35.00
5668	COUNTRYSIDE ANIMAL HOSPITAL OF	E	11/13/2013			999999		89.36
5791	HOSPITAL DISTRICT #1 OF CRAWFO	E	11/13/2013			999999		115.85
5904	TASC	D	11/08/2013			999999		6,203.76
6117	ALEXANDER OPEN SYSTEMS, INC	E	11/13/2013			999999		1,343.82
6203	SOUTHWEST PAPER CO INC	E	11/13/2013			999999		665.15
6415	ING FINANCIAL ADVISORS	D	11/08/2013			999999		4,052.00
6755	DANIEL PROFFITT	E	11/13/2013			999999		2,300.00
6952	ADP INC	D	11/15/2013			999999		585.83
7033	JAY HATFIELD MOTORSPORTS	E	11/13/2013			999999		32.68
7038	SIGNET COFFEE ROASTERS	E	11/13/2013			999999		33.60

VENDOR SET: 99 City of Pittsburg, KS
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 DATE RANGE: 11/06/2013 THRU 11/19/2013

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7043	DREXEL TECHNOLOGIES	E	11/13/2013			999999		222.87
7050	KRIZ-DAVIS CO.	E	11/13/2013			999999		45.77
7081	CAPITAL ELECTRIC CONSTRUCTION	E	11/13/2013			999999		500.00

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	45	124,809.46	0.00	124,809.46
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	10	149,482.91	0.00	149,482.91
EFT:	101	142,665.23	47.53CR	142,617.70
NON CHECKS:	1	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: 80144 TOTALS:	157	416,957.60	47.53CR	416,910.07
BANK: 80144 TOTALS:	157	416,957.60	47.53CR	416,910.07

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0046	ETTINGERS OFFICE SUPPLY	E	11/12/2013			999999		132.60
0046	ETTINGERS OFFICE SUPPLY	E	11/18/2013			999999		20.40
0129	PROFESSIONAL ENGINEERING CONSU	E	11/18/2013			999999		20,812.06
0337	CROSS-MIDWEST TIRE	E	11/18/2013			999999		110.25
0577	KANSAS GAS SERVICE	E	11/12/2013			999999		8,137.17
0806	JOHN L CUSSIMANIO	E	11/18/2013			999999		245.00
0866	AVFUEL CORPORATION	E	11/18/2013			999999		30,304.69
1030	FREDDY VAN'S INC	E	11/12/2013			999999		7,375.00
1478	KANSASLAND TIRE OF PITTSBURG	E	11/18/2013			999999		419.03
2767	BRENNTAG SOUTHWEST, INC	E	11/12/2013			999999		1,621.80
2921	DP2 BILLING SOLUTIONS, LLC	E	11/18/2013			999999		5,319.66
5482	JUSTIN HART	E	11/12/2013			999999		59.99
5514	JOE NOGA	E	11/18/2013			999999		26.59
5548	MIKE ULERY	E	11/12/2013			999999		29.37
5702	TIM BELL	E	11/18/2013			999999		256.16
6117	ALEXANDER OPEN SYSTEMS, INC	E	11/18/2013			999999		2,550.00
6508	JOHN H BAILEY	E	11/12/2013			999999		90.72
6595	AMAZON.COM, INC	E	11/12/2013			999999		7,155.96
6721	LLOYDS TRASH SERVICE	E	11/12/2013			999999		26.78
6816	DEFFENBAUGH OF ARKANSAS LLC	E	11/18/2013			999999		933.74
7028	MATTHEW L. FRYE	E	11/18/2013			999999		400.00
7089	KARL DIXON	E	11/12/2013			999999		400.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
* * 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:	22		86,426.97		0.00		86,426.97
	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								
* * T O T A L S * *								
		NO		INVOICE AMOUNT		DISCOUNTS		CHECK AMOUNT
VENDOR SET: 99	BANK: EFT	TOTALS:	22	86,426.97		0.00		86,426.97
BANK: EFT	TOTALS:	22		86,426.97		0.00		86,426.97

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7065	LORI HORTON	R	11/08/2013			171820		375.00
6308	PITTSBURG TITLE LLC	R	11/08/2013			171821		3,750.00
7023	BLEVINS ASPHALT CONSTRUCTION C	R	11/15/2013			171838		137,540.57

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	3	141,665.57	0.00	141,665.57
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:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			3	141,665.57	0.00	141,665.57
BANK: MAN	TOTALS:		3	141,665.57	0.00	141,665.57
REPORT TOTALS:			194	645,050.14	47.53CR	645,002.61

Passed and approved this 26th day of November, 2013.

Michael E. Gray, Mayor

ATTEST:

Tammy Nagel, City Clerk



HUMAN RESOURCES

201 West 4th Street · Pittsburg KS
66762

(620) 231-4100
www.pittks.org

MEMORANDUM

TO: Daron Hall, City Manager
FROM: Megan Fry, Human Resources
DATE: November 20, 2013
RE: 2014 Workers' Compensation Coverage

After reviewing workers' compensation coverage options, it is the recommendation of staff change carriers to the Kansas Municipal Insurance Trust (KMIT) for the 2014 plan year.

Thank you for your consideration.

(Published in The Morning Sun on November 29th, 2013)

ORDINANCE NO. G-1196

AN ORDINANCE amending and replacing Sections 54-131, 54-132, 54-133, 54-134 and 54-135 of the Pittsburg City Code and creating Sections 54-136, 54-137 and 54-138 of the Pittsburg City Code regulating the making, creation and maintenance of excessive, unnecessary or loud sounds and noises within the Pittsburg city limits, and setting standards for measurement of such sound and noises.

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

Section 1. Section 54-131 of the Pittsburg City Code is hereby amended as follows:

Sec. 54-131. Findings.

It is hereby found:

- (1) The making and creation of excessive, unnecessary or unusually loud sounds and noises within the limits of the City is a condition which has existed for some time in certain areas of the City;
- (2) The making, creation or maintenance of such excessive, unnecessary, or unusually loud sounds and noises which are prolonged and unusual in their time, place and use, and any noise which unreasonably either annoys, disturbs, injures, or endangers the comfort, repose, health, peace or safety of others, are a detriment to public health, comfort, convenience, safety, welfare and prosperity of the residents of the City; and
- (3) It is necessary and in the public interest for the provisions and prohibitions contained in this ordinance to be enacted, and it is further declared that the provisions and prohibitions contained in this ordinance and enacted are in pursuance of and for the purpose of securing and promoting the public health, comfort, convenience, safety, welfare and prosperity and the peace and quiet of the City and its inhabitants.

Section 2. Section 54-132 of the Pittsburg City Code is hereby amended and replaced as follows:

Sec. 54-132. Definitions

The following definitions shall apply

Decibel (dB) A unit of level when the base of the logarithm is the tenth root of ten (10) and the quantities concerned are proportional to power. Unit symbol, dB.

dB(A) A weighted sound level measured in decibels by a general purpose, properly calibrated, sound level meter complying with the provisions of the American National Standard Institute.

Emergency Motor Vehicle. All emergency response vehicles belonging to a federal, state, county, or municipal governmental agency, provided such vehicle is being used as an emergency vehicle by one authorized to use such vehicle for that purpose.

Emergency work. All work performed for the purposes of maintaining public safety, preventing or alleviating physical trauma or property damage threatened or caused by an existing or imminent peril.

Property line. The line which represents the legal limits of property owned, leased, or otherwise occupied by a person, business, corporation or other entity. In cases involving sound from an activity on a public street or other public right-of-way, the "property line" shall be the nearest boundary of the public right-of-way.

Property Owner. The named property owner as indicated by the records of the Register of Deeds or Appraiser's Office in Crawford County, Kansas.

Sound Amplification System or Device. Includes all radio, radio receiving set, television, phonograph, stereo, tape player, cassette player, compact disc player, "boom box," loudspeaker, drum, jukebox, nickelodeon, musical instrument, sound amplifier or other device that produces, reproduces, or amplifies sound.

Sound level meter. A device used to measure sound pressure levels with a standardized frequency weighting and indicated exponential time weighting for measurements of sound level, or without time weighting for measurement of time-average sound pressure level or sound exposure level.

Zone or District. A section of the zoning area within a jurisdiction for which uniform regulations governing the use, height, area, size and intensity of use of buildings, land and open space about buildings are established.

Section 3. Section 54-133 of the Pittsburg City Code is hereby amended and replaced as follows:

Sec. 54-133 Exemptions

Exemptions. The following uses and activities shall be exempt from sound and noise level regulations:

- (1) Air-conditioning, pool and spa equipment when it is functioning in accord with manufacturer's specifications and is in proper operating condition provided that no unit may cause the sound or noise level to exceed the residential zoning district sound and noise standards set forth in this ordinance;

- (2) Lawn maintenance equipment when it is functioning in accord with manufacturer's specifications and with all mufflers and noise-reducing equipment in use and in proper operating condition;
- (3) Non-amplified sounds and noises resulting from the activities such as those planned for school, governmental or community groups or duly authorized by such groups;
- (4) Safety signals, warning and alarm devices, emergency generators, storm warning sirens, emergency pressure relief valves or horns and the authorized testing of such equipment;
- (5) Authorized emergency vehicles when responding to an emergency call or acting in time of emergency;
- (6) Normal train operation;
- (7) Church chimes or bells;
- (8) Organized sporting events;
- (9) Aircrafts and helicopters;
- (10) Public or utility owned or operated stationary mechanical equipment so long as such equipment is properly functioning pursuant to manufacturer's specifications;
- (11) Road and street noise generated from the normal operation of traffic.
- (12) Emergency work necessary to restore property or public utilities to a safe condition following a fire, accident or natural disaster.
- (13) Sound made to alert persons of the existence of an emergency, imminent danger, or attempted crime.
- (14) Parades, concerts, festivals, fairs or similar activities subject to any sound limits in the approval by the city.
- (15) Athletic, musical, or cultural activities or events (including practices and rehearsals) conducted by or under the auspices of public or private schools, public or private colleges or universities, and Pittsburg Memorial Auditorium.
- (16) Regular activities or operations of governmental units or agencies.
- (17) Equipment and activities creating sound and noise from the collection of solid waste.

Section 4. Section 54-134 of the Pittsburg City Code is hereby amended and replaced as follows:

Sec. 54-134. Unlawful noise generally.

It shall be unlawful for any person to be in charge of any premises, or to participate in or be in any party or gathering of people, from which any unusually loud, excessive or unnecessary sound or noise emanates so as to annoy, disturb, injure or endanger the comfort, repose, health, peace or safety of any person of reasonable sensibilities residing in or occupying the area. A police officer may order all persons present at such a party or gathering to immediately disperse from the vicinity of the party or gathering in lieu of being charged under this ordinance; provided, however, that owners or tenants are not required to leave their own dwelling unit. Owners or tenants residing in a dwelling unit from which such noise emanates or where the party or gathering occurs shall, upon request of a police officer, cooperate fully in abating the disturbance and failing to do so shall be in violation of this section.

Section 5. Section 54-135 of the Pittsburg City Code is hereby amended and replaced as follows:

Sec. 54-135. Specific noises prohibited; standards.

The following acts, among others, are declared to be loud, excessive and unnecessary sounds and noises from a fixed, stationary source in violation of this section, but such enumerating shall not be deemed to be exclusive, namely:

(1) The playing, using, operating, or permitting to be played, used or operated, any radio, receiving set, musical instrument, phonograph, tape player, television, VCR, compact disc player, loudspeaker, or other machine or device for the producing or reproducing of sound in such manner, or with such volume, intensity or continued duration so as to disturb the peace, quiet, repose, and comfort of any person of reasonable sensibilities within the vicinity or hearing thereof. The operation of one such set, instrument, phonograph, tape player, television, VCR, compact disc player, loudspeaker, machine or device above the limits listed in the table below shall be prima facie evidence of a violation of this section.

(2) Yelling, shouting, whistling or singing on the public streets, highways, alleys or sidewalks, or while on a private or public parking area or parking lot, or while in or upon a private residence, lot or driveway, so as to annoy or disturb the peace, quiet, comfort or repose of any person of reasonable sensibilities within the vicinity or hearing thereof. Such yelling, shouting, hooting, whistling or singing above the limits listed in the table below from the boundary of such street, highway, alley, sidewalk, parking area or parking lot, or property line of such private residence, lot or driveway, shall be prima facie evidence of a violation of this section.

(3) It is an affirmative defense to a charge under this section that the owner, operator or occupier of the premises was in compliance with the terms and conditions as set forth in a special event permit issued by the governing body

a. The following factors shall be considered by the governing body in making its determination to grant or deny a special event permit which alters the time restrictions applicable to sounds and noises prohibited by this section:

- i. The public purpose to be served or advanced;
- ii. The character of the surrounding neighborhood; and
- iii. The impact on the public safety and welfare.

Section 6. Section 54-136 of the Pittsburgh City Code shall be created as follows:

Sec. 54-136. Measurement criteria

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

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

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

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

Section 7. Section 54-137 of the Pittsburg City Code shall be created as follows:

Sec. 54-137. Loud sound amplification systems; motor vehicles.

(1) It shall be unlawful for any person operating or occupying a motor vehicle on a street, highway, alley, parking lot or driveway to operate or permit the operation of any sound amplification system or devise from within the motor vehicle so that the sound is plainly audible at a distance of 100 or more feet from the motor vehicle.

(2) The term "plainly audible" means any sound produced by a sound amplification system or devise from within the motor vehicle, which may be clearly heard at a distance of 100 feet or more. Measurement standards shall be by the auditory senses, based upon direct line of sight. Words or phrases need not be discernible and bass reverberations are included. The motor vehicle may be stopped, standing, parked or moving on a street, highway, alley, parking lot or driveway.

Section 8. Section 54-138 of the Pittsburg City Code shall be created as follows:

Sec. 54-138. Loudspeakers; amplifiers; permit.

It shall be unlawful for any person, either as principal, agent or employee, to play, use or operate for personal enjoyment, for purpose of attracting attention, or for advertising purposes on the streets or alleys of the City, or upon any private property any device known as a loudspeaker, or sound amplifier, or an instrument known as a calliope, or any other musical instrument of similar character, without first procuring permission therefor from the City Commission. The permission shall be granted at the discretion of the City Commission.

Section 9: This Ordinance shall take force and effect following its publication in the official city paper.

PASSED AND APPROVED this 26th day of November, 2013.

Mayor – Michael E. Gray

ATTEST:

City Clerk - Tammy Nagel



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: TROY GRAHAM
Director of Planning and Community Services

DATE: November 18, 2013

SUBJECT: Agenda Item – November 26, 2013
Appointment to Board of Zoning Appeals

The terms of Donald Judd and Hyun Joong Kim as members of the Board of Zoning Appeals expire December 31, 2013. Both Mr. Judd and Mr. Kim are serving second terms and are not eligible for reappointment.

Would you please place an item on the agenda for the City Commission meeting scheduled for Tuesday, November 26, 2013 for the appointment of two new members to serve first terms on the Board of Zoning Appeals to be effective January 1, 2014 and to expire December 31, 2016. Attached is a list of candidates who have expressed an interest in serving on the Board.

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

Attachment: List of Candidates

Candidates for Appointment
to the
Board of Zoning Appeals

R. “BOB” GILMORE

Gilmore was born and raised in Pittsburg and currently resides at 521 W. Martin. He lived his entire life in Pittsburg with exception of the four years he served in the U.S. Navy Seabees. Gilmore attended St. Mary’s Schools graduating from high school there. He was a Master Plumber for 41 years and also obtained a Master Mechanical License in 1982. Gilmore was in the contracting business until 2004, at which time he went to work as a Building Inspector for the City of Pittsburg. He served as a supervisor for Wastewater Collections. Gilmore will be retiring from the City in December of this year after serving 9 years. He previously served on the Planning and Zoning Commission for approximately 4 years, serving as Chairman at the time he resigned to go to work for the City. Gilmore indicated he enjoyed the Planning and Zoning Commission and would like to be considered for appointment to either the Planning and Zoning Commission or the Board of Zoning Appeals.

AARON MCCONNELL

McConnell was born in Midwest City, Oklahoma in 1980. He moved to Pittsburg in 2000 where he attended Pittsburg State University and played football between the years of 2000-2003. McConnell received many awards and accolades while playing at Pittsburg State University and went on to play professional football for approximately 7 years. He moved back to Pittsburg 4 years ago and resides at 1403 S. College with his family. McConnell currently owns and operates MAC Fitness which is located at 306 W. 11th Street. MAC Fitness is a 24-hour gym and sports readiness facility. McConnell has expressed an interest in serving on the City’s Board of Zoning Appeals.

CHRIS VANDERBECK

Vanderbeck attended Pittsburg State University, where he earned a bachelor's degree in Construction Management. He has worked in construction, or some form of it, for as long as he can remember and currently works for Burns Construction. Vanderbeck is currently assisting with the building of the addition at Miller's Professional Imaging. He is a member of the Pittsburg Area Young Professionals. Vanderbeck is interested in the position because he has always wanted to become more knowledgeable about the zoning laws, especially the process of how they come into effect. He feels with his knowledge of construction he would be a great asset to the Board of Zoning Appeals.



DEPARTMENT OF PUBLIC WORKS

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Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: TROY GRAHAM
Director of Planning and Community Services

DATE: November 18, 2013

SUBJECT: Agenda Item – November 26, 2013
Appointment/Reappointment to the Planning and Zoning Commission

The terms of Ron Close, Francis DeMott and Connie McGeorge expire on December 31, 2013. Both Mr. DeMott and Ms. McGeorge are serving second terms and are not eligible for reappointment. Mr. Close is serving a first term and is eligible for reappointment and has expressed a desire to serve another term.

By Ordinance two members of the Planning and Zoning Commission can reside outside of but within three miles of the corporate limits of Pittsburg. Mr. Close is serving as one of these members.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, November 26, 2013. Action being requested is reappointment of Mr. Close to a second term effective January 1, 2014 and to expire December 31, 2016 and the appointment of two new members to serve first terms effective January 1, 2014 and to expire December 31, 2016. The attached list includes people that have expressed an interest in serving on the Planning and Zoning Commission.

Attachment: List of Candidates

Candidates for Appointment to the Planning and Zoning Commission

Inside City Limits Candidates

R. “BOB” GILMORE

Gilmore was born and raised in Pittsburg and currently resides at 521 W. Martin. He lived his entire life in Pittsburg with exception of the four years he served in the U.S. Navy Seabees. Gilmore attended St. Mary’s Schools graduating from high school there. He was a Master Plumber for 41 years and also possessed a Master Mechanical License in 1982. Gilmore was in the contracting business until 2004, at which time he went to work as a Building Inspector for the City of Pittsburg. He is currently serving as a supervisor for Wastewater Collections. Gilmore will be retiring from the City in December of this year after serving 9 years. He previously served on the Planning and Zoning Commission for approximately 4 years, serving as Chairman at the time he resigned to go to work for the City. Gilmore indicated he enjoyed the Planning and Zoning Commission and would like to be considered for appointment to either the Planning and Zoning Commission or the Board of Zoning Appeals.

BRANDON ROGERS-PLOTT

Rogers-Plott was born in Oklahoma and raised in his traditional Indian ways (Eastern Shawnee and Sac & Fox Indian). He started his schooling in Picher, Oklahoma and moved to Baxter Springs, Kansas during the Tar Creek Superfund buyout. Rogers-Plott graduated from Baxter Springs High School in 2001. After graduation, he enlisted in the U.S. Army serving for 9 months before being honorably discharged. Rogers-Plott moved to Pittsburg in 2003 to attend Pittsburg State University. In 2004, he transferred to and attended Heritage College in Kansas City studying massage therapy. After graduation, Rogers-Plott studied at the Xi Zhu monastery in China where he was taught the art of Eastern Medicine. In May of 2012, Rogers-Plott officially opened the Massage Therapy and Wellness Center in Pittsburg. Through his years and personal

experiences, he has learned the best way for someone to be happy is the art of self-worth and love. Rogers-Plott has called Pittsburg home since 2003 and he looks forward to continuing his practice in Pittsburg and working to make it a place where everyone feels welcome and wants to call home.

EARL WARD

Ward has been a Pittsburg resident and homeowner for over 50 years. He attended Kansas State College of Pittsburg, now PSU, and was a PSU employee and Computing Operations Manager 39 years retiring in 1999. Ward is very active in several organizations that include Pittsburg Kiwanis 91-present, past President 99-2000 and 2010-2011; PSU Classified Senate 91-92, Legislative Chairman 92-93; Heart of America Motorcycle Club, President 91-92, Secretary 93-2010; and United Way Board 79-84, past President 83-84. He also previously served on the Pittsburg Planning and Zoning Commission 93-99 and 2004-2007, Chairman 97-98. Ward indicated that since Pittsburg has been his home for several years, he has much interest in community happenings, land use and development. He feels that presently there is an important need for development management with potential for City growth of residential, business and industrial. Ward indicated that he would like to continue to contribute in the planning process and be a part of the City's orderly direction of growth.



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Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: WILLIAM A. BEASLEY
Director of Public Works

DATE: November 18, 2013

SUBJECT: Agenda Item – November 26, 2013
Appointment/Reappointment to Airport Advisory Committee

The terms of Ron Close (non-user), Chris Hoffman (user), Jay Humbard (user) and Gary lori (user) as members of the Airport Advisory Committee expire December 31, 2013. Mr. Close is serving an unexpired term and is eligible for reappointment and has expressed a desire to serve another term. Mr. lori is serving a first term and is eligible for reappointment and has expressed a desire to serve another term. Both Mr. Hoffman and Mr. Humbard are serving second terms and are not eligible for reappointment.

By Ordinance, this Committee shall consist of seven members, five of whom shall be users of the airport and two of whom shall be non-users. Attached is a list of candidates who have expressed an interest in serving as a user on this Committee. Since both Mr. Hoffman and Mr. Humbard served in the capacity as users, it will be necessary to appoint two individuals who are also users of the airport.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, November 26, 2013. Action being requested is the reappointment of Ron Close (non-user) to a first term to expire December 31, 2016, the reappointment of Gary lori (user) to a second term to expire December 31, 2016, and the appointment of two new members (users) to first terms to expire December 31, 2016.

MEMO TO: DARON HALL
NOVEMBER 18, 2013
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If you have any questions concerning this matter, please do not hesitate to contact me.

Attachment: List of Candidates

Candidates for Appointment
to the
Airport Advisory Committee

USERS:

SEAN ENSZ

Mr. Enszt's love for aviation started when he was very young. Growing up near the Air Capital, he had the opportunity to tour manufacturers and make trips to McConnell Air Force Base for every open house. That love led him to begin a degree toward aerospace engineering and finish with an Airway Science Degree from Kansas State University. Mr. Enszt was then employed by KSU for several years as an instructor before taking an air ambulance job in Western Kansas. In May of 2005, he was given the opportunity to move to Pittsburg to work as a Corporate Pilot for Names and Numbers. Over the last 8 ½ years, the department has grown and has seen multiple positive changes at the Atkinson Municipal Airport. Mr. Enszt indicated that the Airport is an extremely important part of his life and that he welcomes the opportunity to lend perspective to the Airport Advisory Board as it takes steps to improve the Airport for the community.

JESSE HUDSON

Mr. Hudson has been a user at the Atkinson Municipal Airport since 1983 and previously served on the Airport Advisory Committee. He presently rents office space and two hangars at the airport. Mr. Hudson has a Cessna 150 that is utilized for flight instruction for students enrolled in PSU's Ground School and Flight Training Program. After retiring from PSU in 1996, Mr. Hudson took a position at Ozark Technical Community College as the Dean of the Technical Education Division, retiring in 2001. While living in Springfield, Missouri, Mr. Hudson was a part time flight instructor for Aviation Enterprises and currently teaches ground school at Ozark Technical Community College. He currently flies the C206/G with Bruce Huelat for Hix Corporation. Mr. Hudson's certificates and ratings include: Private Pilot SEL, Certified Instrument Flight Instructor Rating, Commercial Pilot SEL, and Second Class Medical.

MICHAEL TRIBELHORN

Mr. Tribelhorn started flying lessons in 1987 in Wichita KS and completed his flight training at the Spartan School of Aeronautics in Tulsa OK, receiving certificates and ratings for CFII, MEI and AGI and IGI. Once he completed flight training, he began flight instructing in Kansas City. Over the past decade, Mr. Tribelhorn has also flown for several different corporations and has experience flying a number of different types of aircraft including Part 135 Freight, BAC 1-11's, series 20 Lear Jets, King Airt, 800 series Hawkers and Premier Jets. Mr. Tribelhorn is currently a Corporate Pilot for Jake's Fireworks who he has been flying for since February 2011.