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ORDINANCE NO. G-1299 - Consider adopting Ordinance No. G-1299 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 2019 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-1284.	
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<p>CONDITIONAL USE - The Planning Commission/Board of Zoning Appeals, in its meeting of August 26, 2019, voted unanimously to recommend Governing Body approval of a request submitted by the First Church of the Nazarene of Pittsburg for a Conditional Use Permit under the provisions of Article 30 of the Pittsburg Zoning Ordinance to allow the lot currently located at 814 East Quincy to be used as a temporary parking lot and said lot to be rock for period not to exceed 12 months.</p>	
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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, September 10, 2019
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Flag Salute Led by the Mayor
- b. Public Input

CONSENT AGENDA:

- a. Approval of the August 27, 2019, City Commission Meeting minutes.
- b. Approval of the Appropriation Ordinance for the period ending September 10, 2019, subject to the release of HUD expenditures when funds are received. **ROLL CALL VOTE.**

CONSIDER THE FOLLOWING:

- a. ORDINANCE NO. G-1298 - Consider adopting Ordinance No. G-1298, amending Section 78-31 of the Code of the City of Pittsburg, Kansas, and providing for the protection and health, property and safety, and the regulation of traffic by adopting by reference the 2019 Edition of the "Standard Traffic Ordinances for Kansas Cities" as published by The League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed; and repealing Ordinance No. G-1283. **Approve or disapprove adoption of Ordinance G-1298, and if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**
- b. ORDINANCE NO. G-1299 - Consider adopting Ordinance No. G-1299 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 2019 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-1284. **Approve or disapprove adopting ordinance G-1299 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**
- c. FINAL PAYMENT - GUTTERIDGE COMPLEX RESTROOM AND CONCESSION STAND PROJECT - Consider staff recommendation to approve final payment to Tri-State Building & Service Supply Co., Inc., of Pittsburg, Kansas, in the amount of \$17,372.00 for the Gutteridge Complex Restroom and Concession Stands. **Approve or disapprove recommendation and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, September 10, 2019
5:30 PM

- d. COOLING TOWER REPLACEMENT PROJECT - FIRE STATION #1 - Consider approval of Change Order No. 1 reflecting an increase of \$9,568.15, making a new contract construction amount of \$73,268.15, for the Cooling Tower Replacement Project at Fire Station No. 1. **Approve or disapprove of Change Order No. 1.**
- e. VACATION REQUEST - Consider the recommendation of the Planning Commission/Board of Zoning Appeals to approve the request submitted by Kendall R McPhail, on behalf of Pittsburg Highlands, LP, to vacate a tract of land being part of Lot 15, Pittsburg Highlands, an Addition to the City of Pittsburg, Crawford County, State of Kansas, according to the Recorded Plat Thereof. **Approve or disapprove the recommendation of the Planning Commission/Board of Zoning Appeals and, if approved, authorize the Mayor to sign the Order on behalf of the City once the order is prepared.**
- f. CONDITIONAL USE - The Planning Commission/Board of Zoning Appeals, in its meeting of August 26, 2019, voted unanimously to recommend Governing Body approval of a request submitted by the First Church of the Nazarene of Pittsburg for a Conditional Use Permit under the provisions of Article 30 of the Pittsburg Zoning Ordinance to allow the lot currently located at 814 East Quincy to be used as a temporary parking lot with said lot to be rock for period not to exceed 12 months. **Approve or disapprove the recommendation. If the Governing Body is not in agreement with the recommendation as provided, the State Statutes stipulate the Governing Body, by a simple majority, may deny the request or send it back to the Planning Commission/Board of Zoning Appeals for further consideration.**

NON-AGENDA REPORTS & REQUESTS:

- a. BI-MONTHLY BUDGET REVIEW - Director of Finance Jamie Clarkson will provide the August 31, 2019 bi-monthly budget review. **Receive for file.**

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 27th, 2019

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, August 27th, 2019, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Patrick O'Bryan presiding and the following members present: Sarah Chenoweth, Dan McNally, Dawn McNay and Chuck Munsell.

Mayor O'Bryan led the flag salute.

PUBLIC INPUT – Vivian Davidson, on behalf of the Community of Christ Church and the Ministerial Alliance, provided an invocation.

APPROVAL OF MINUTES – On motion of McNally, seconded by McNay, the Governing Body approved the August 13th, 2019, City Commission Meeting minutes as presented. Motion carried.

LEAGUE OF KANSAS MUNICIPALITIES VOTING DELEGATES – On motion of McNally, seconded by McNay, the Governing Body appointed Patrick O'Bryan, Dawn McNay, Sarah Chenoweth, and Dan McNally to serve as voting delegates and Jay Byers, Michelle Ducre and Tammy Nagel to serve as alternate voting delegates representing the City of Pittsburg at the League of Kansas Municipalities Annual Business Meeting scheduled for October 14th, 2019, in Overland Park, Kansas. Motion carried.

APPROPRIATION ORDINANCE – On motion of McNally, seconded by McNay, the Governing Body approved the Appropriation Ordinance for the period ending August 27th, 2019, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Chenoweth, McNally, McNay, Munsell and O'Bryan. Motion carried.

SUMMER READING PROGRAM SUMMARY - Pittsburg Public Library Director Bev Clarkson provided a summary of the summer reading program.

ECONOMIC DEVELOPMENT QUARTERLY REPORT - Director of Economic Development Blake Benson and Darrell Pulliam, Director of the Kansas Polymer Research Center, presented the quarterly Economic Development Report.

Mayor O'Bryan requested copies of the Economic Impact Analysis documents prepared by Steve Robb referenced by Blake Benson.

REDEVELOPMENT PROJECT - LARRY FIELDS – On motion of Munsell, seconded by Chenoweth, the Governing Body approved the recommendation of the Economic Development Advisory Committee (EDAC) to grant a forgivable loan to Larry Fields equal to 10% of the total value of his redevelopment of the property located at 104 North Locust, with the City's portion not to exceed \$75,000, including the stipulation that should the business cease operations within a three year period, Mr. Fields would repay the remaining unforgiven amount of the loan, 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 27th, 2019

REPAIRS TO WASTEWATER TREATMENT PLANT PRIMARY CLARIFIER #1 – On motion of McNally, seconded by Chenoweth, the Governing Body authorized City staff to initiate emergency repairs to the support column on Primary Clarifier #1 at the Wastewater Treatment Plant through Unique Metals Fabrications, Inc., of Pittsburg, based on time and material for an estimated cost of \$100,000 to \$125,000. Motion carried.

ELECTRIC UTILITY EDUCATIONAL MATERIAL – On motion of McNay, seconded by Munsell, the Governing Body authorized City staff to utilize up to \$30,000 from previously identified funds for the creation and delivery of educational material in relation to the potential establishment of a City-owned electric utility. Motion carried.

NON-AGENDA REPORTS AND REQUESTS:

SOUTH ROUSE PROJECT UPDATE - City Manager Daron Hall provided an update on the South Rouse Project, explaining that the project is currently under budget, with 26 days left for the contractor to complete the project.

BESSE HOTEL – Commissioner McNay asked for an update on the Besse Hotel. City Manager Hall indicated that the Besse Hotel has been purchased by an individual.

ADJOURNMENT: On motion of Chenoweth, seconded by O'Bryan, the Governing Body adjourned the meeting at 6:22 p.m. Motion carried.

Patrick J. O'Bryan, Mayor

ATTEST:

Tammy Nagel, City Clerk

VENDOR SET: 99 City of Pittsburg, KS
BANK: * ALL BANKS
DATE RANGE: 8/21/2019 THRU 9/03/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	8/30/2019			185464		
C-CHECK	VOID CHECK	V	8/30/2019			185465		
C-CHECK	VOID CHECK	V	9/03/2019			185467		

* * 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:	3 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK:	TOTALS: 3	0.00	0.00	0.00
BANK:	TOTALS: 3	0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0194	KANSAS STATE TREASURER	D	8/30/2019			000000		2,092,269.75
0321	KP&F	D	8/23/2019			000000		46,249.38
0728	ICMA	D	8/23/2019			000000		660.00
1050	KPERS	D	8/23/2019			000000		41,524.39
5904	TASC	D	8/23/2019			000000		6,166.46
6415	GREAT WEST TANDEM KPERS 457	D	8/23/2019			000000		4,668.83
7290	DELTA DENTAL OF KANSAS INC	D	8/23/2019			000000		1,038.80
7290	DELTA DENTAL OF KANSAS INC	D	8/30/2019			000000		1,022.80
7877	CORESOURCE	D	8/22/2019			000000		10,391.76
7877	CORESOURCE	D	8/29/2019			000000		27,595.95
8051	AFLAC GROUP INSURANCE	D	8/29/2019			000000		3,045.22
7791	C4 HOLDINGS LLC	E	8/26/2019			005587		184.80
0021	CUES	E	8/26/2019			005588		1,865.12
0046	ETTINGERS OFFICE SUPPLY	E	8/26/2019			005589		124.34
0055	JOHN'S SPORT CENTER, INC.	E	8/26/2019			005590		119.99
0087	FORMS ONE, LLC	E	8/26/2019			005591		1,473.33
0105	PITTSBURG AUTOMOTIVE INC	E	8/26/2019			005592		656.84
0112	MARRONES INC	E	8/26/2019			005593		79.70
0117	THE MORNING SUN	E	8/26/2019			005594		105.95
0181	INGRAM	E	8/26/2019			005595		44.46
0207	PEPSI-COLA BOTTLING CO OF PITT	E	8/26/2019			005596		151.25
0276	JOE SMITH COMPANY, INC.	E	8/26/2019			005597		100.24

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0409	WISEMAN'S DISCOUNT TIRE INC	E	8/26/2019			005598		223.90
0551	CRAMER COMPUTER SUPPLIES, INC	E	8/26/2019			005599		176.70
0597	MIDWEST MINERALS INC	E	8/26/2019			005600		195.87
0610	THOMAS VACCA	E	8/26/2019			005601		135.00
0628	KC BOBCAT	E	8/26/2019			005602		71,547.25
0700	NAMES AND NUMBERS	E	8/26/2019			005603		2,700.00
0746	CDL ELECTRIC COMPANY INC	E	8/26/2019			005604		17,193.78
0823	TOUCHTON ELECTRIC INC	E	8/26/2019			005605		60.00
0844	HY-FLO EQUIPMENT CO., INC.	E	8/26/2019			005606		757.44
1188	SIMPSON'S DATA SERVICES INC	E	8/26/2019			005607		9.95
1478	KANSASLAND TIRE OF PITTSBURG	E	8/26/2019			005608		337.72
1792	B&L WATERWORKS SUPPLY, LLC	E	8/26/2019			005609		2,247.43
2161	RECORDED BOOKS, LLC	E	8/26/2019			005610		31.45
2960	PACE ANALYTICAL SERVICES LLC	E	8/26/2019			005611		6,242.00
3802	BRENNTAG MID-SOUTH INC	E	8/26/2019			005612		2,259.00
4059	PSU - PRINTING & DESIGN SERVI	E	8/26/2019			005613		80.00
4262	KDHE SRF	E	8/26/2019			005614		183,531.56
5049	CRH COFFEE INC	E	8/26/2019			005615		77.80
5275	US LIME COMPANY-ST CLAIR	E	8/26/2019			005616		13,784.46
5552	NATIONAL SIGN CO INC	E	8/26/2019			005617		1,248.00
5855	SHRED-IT US JV LLC	E	8/26/2019			005618		97.33
6175	HENRY C MENGHINI	E	8/26/2019			005619		480.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6595	AMAZON.COM, INC	E	8/26/2019			005620		27,011.78
6846	GREENWAY ELECTRIC, INC.	E	8/26/2019			005621		1,836.27
7427	OLSSON INC	E	8/26/2019			005622		6,709.03
7448	CARUS CORPORATION	E	8/26/2019			005623		2,608.32
7567	MERIDIAN OIL & EQUIPMENT LLC	E	8/26/2019			005624		557.15
7572	OZARK MOUNTAIN ENERGY, INC	E	8/26/2019			005625		16,318.83
7735	ELIZABETH KING	E	8/26/2019			005626		113.00
7743	JACKIE D COLTRANE	E	8/26/2019			005627		37.00
7744	DARREN L SWARTZ	E	8/26/2019			005628		53.00
7749	CHARLIE PHILLIPS	E	8/26/2019			005629		30.00
7751	MATTHEW DEMOSS	E	8/26/2019			005630		10.00
8079	GWG JOPLIN, LLC	E	8/26/2019			005631		358.00
8134	SUNBELT RENTALS, INC	E	8/26/2019			005632		267.49
5340	COMMERCE BANK TRUST	E	8/29/2019			005633		36,033.38
0044	CRESTWOOD COUNTRY CLUB	E	9/03/2019			005634		337.19
0046	ETTINGERS OFFICE SUPPLY	E	9/03/2019			005635		118.69
0087	FORMS ONE, LLC	E	9/03/2019			005636		1,746.66
0101	BUG-A-WAY INC	E	9/03/2019			005637		110.00
0105	PITTSBURG AUTOMOTIVE INC	E	9/03/2019			005638		67.27
0112	MARRONES INC	E	9/03/2019			005639		265.06
0133	JIM RADELL CONSTRUCTION INC	E	9/03/2019			005640		13,400.00
0142	HECKERT CONSTRUCTION CO INC	E	9/03/2019			005641		46,590.08

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0289	TITLEIST	E	9/03/2019			005642		763.42
0294	COPY PRODUCTS, INC.	E	9/03/2019			005643		59.84
0364	CRAWFORD COUNTY SHERIFF'S DEPA	E	9/03/2019			005644		5,275.00
0409	WISEMAN'S DISCOUNT TIRE INC	E	9/03/2019			005645		40.00
0505	SIRCHIE FINGER PRINT LABORATOR	E	9/03/2019			005646		129.45
0597	MIDWEST MINERALS INC	E	9/03/2019			005647		201.65
0823	TOUCHTON ELECTRIC INC	E	9/03/2019			005648		1,400.00
0844	HY-FLO EQUIPMENT CO., INC.	E	9/03/2019			005649		27.69
1478	KANSASLAND TIRE OF PITTSBURG	E	9/03/2019			005650		15.50
1792	B&L WATERWORKS SUPPLY, LLC	E	9/03/2019			005651		2,672.77
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	9/03/2019			005652		207.83
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	9/03/2019			005653		558.22
2960	PACE ANALYTICAL SERVICES LLC	E	9/03/2019			005654		520.00
3964	CALLAWAY GOLF	E	9/03/2019			005655		1,354.31
4307	HENRY KRAFT, INC.	E	9/03/2019			005656		215.92
5014	MID-AMERICA SANITATION	E	9/03/2019			005657		60.00
5855	SHRED-IT US JV LLC	E	9/03/2019			005658		205.92
6198	CHARLES HOSMAN	E	9/03/2019			005659		2,000.00
6203	THE SOUTHWEST PAPER CO INC	E	9/03/2019			005660		389.41
6528	GALE GROUP/CENGAGE	E	9/03/2019			005661		357.47
6577	GREENSPRO INC	E	9/03/2019			005662		539.70
6875	DARON HALL	E	9/03/2019			005663		179.85

9/03/2019 4:25 PM
 VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 8/21/2019 THRU 9/03/2019

A/P HISTORY CHECK REPORT

PAGE: 6

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7028	MATTHEW L. FRYE	E	9/03/2019			005664		400.00
7038	SIGNET COFFEE ROASTERS	E	9/03/2019			005665		45.00
7122	HYSPECO, INC	E	9/03/2019			005666		199.51
7167	MAILFINANCE, INC	E	9/03/2019			005667		345.93
7284	TRANSYSTEMS CORPORATION	E	9/03/2019			005668		5,353.00
7427	OLSSON INC	E	9/03/2019			005669		43,064.28
7493	EMERY SAPP & SONS INC	E	9/03/2019			005670		262,636.54
7806	CORE & MAIN LP	E	9/03/2019			005671		2,848.55
7841	AD-WEAR & SPECIALTY OF TEXAS I	E	9/03/2019			005672		243.30
8046	CONVERGEONE, INC.	E	9/03/2019			005673		225.00
8137	LEIGH'S TEE'S LLC	E	9/03/2019			005674		458.00
6030	ACE PIPE CLEANING INC	R	8/23/2019			185418		7,400.00
7951	CHRISTINA BALLENGER	R	8/23/2019			185419		1,028.00
6545	CENTER POINT INC	R	8/23/2019			185420		25.32
8125	EARNEST J CHAUSSARD	R	8/23/2019			185421		21.00
4263	COX COMMUNICATIONS KANSAS LLC	R	8/23/2019			185422		25.21
0497	CRAWFORD COUNTY DISTRICT COURT	R	8/23/2019			185423		36.00
7971	TAMMY CRAYS	R	8/23/2019			185424		852.00
2519	EAGLE BEVERAGE CO INC	R	8/23/2019			185425		300.10
1	GREGORY, KARL	R	8/23/2019			185426		500.00
7995	HERITAGE TRACTOR INC	R	8/23/2019			185427		29.20
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	8/23/2019			185428		86.46

VENDOR SET: 99 City of Pittsburgh, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 8/21/2019 THRU 9/03/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7903	TAMMY L KLENKLEN	R	8/23/2019			185429		1.00
7635	DOUG LINDER	R	8/23/2019			185430		85.50
7945	LUCKY-BUT LAWN CARE, LLC	R	8/23/2019			185431		40.00
7904	MICHELLE MCCLURE	R	8/23/2019			185432		21.00
0175	REGISTER OF DEEDS	R	8/23/2019			185433		21.00
0175	REGISTER OF DEEDS	R	8/23/2019			185434		21.00
0175	REGISTER OF DEEDS	R	8/23/2019			185435		21.00
8103	ANDY ROBERTS	R	8/23/2019			185436		73.00
8037	SEECCLICKFIX INC	R	8/23/2019			185437		5,000.00
8096	JENNA SPENCER	R	8/23/2019			185438		1,100.00
8116	RASMUSSEN GREGORY B.	R	8/23/2019			185439		24.00
4839	VB ENTERPRISES, INC	R	8/23/2019			185440		1,998.00
1108	WESTAR ENERGY	R	8/23/2019			185441		2,876.92
5371	PITTSBURG FAMILY YMCA	R	8/23/2019			185442		401.50
1	ALLEN, ASHLEY	R	8/30/2019			185443		70.00
5561	AT&T MOBILITY	R	8/30/2019			185444		132.15
3516	CITY OF PITTSBURG	R	8/30/2019			185445		6,480.00
8141	CREATIVE124	R	8/30/2019			185446		300.00
0375	WICHITA WATER CONDITIONING, IN	R	8/30/2019			185447		6.00
8090	THOMAS CUPPETT	R	8/30/2019			185448		547.50
1	DE LUNA, VANESSA	R	8/30/2019			185449		25.00
7993	GERALD E WARREN, II	R	8/30/2019			185450		5,162.50

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5054	KANSAS ASSOC FOR COURT MANAGEM	R	8/30/2019			185451		280.00
5034	KANSAS BUILDING SCIENCE INSTIT	R	8/30/2019			185452		390.00
1	LISTWAN, BRIAN	R	8/30/2019			185453		45.54
7938	ROSANO DEL PILAR MENDEZ	R	8/30/2019			185454		25.00
7151	TOTALFUNDS	R	8/30/2019			185455		2,000.00
8136	POCKET PRESS LLC	R	8/30/2019			185456		413.54
8133	KATHY J SANLEY	R	8/30/2019			185457		147.43
7270	SECURITY 1ST TITLE, LLC	R	8/30/2019			185458		240.00
1	SHOUSE, BRANDON	R	8/30/2019			185459		41.75
7442	UNIFIED SCHOOL DISTRICT #250-C	R	8/30/2019			185460		2,385.15
5589	VERIZON WIRELESS SERVICES, LLC	R	8/30/2019			185461		190.32
7740	LARRY WARNER	R	8/30/2019			185462		547.50
2350	WASTE CORPORATION OF MISSOURI	R	8/30/2019			185463		1,028.29
1108	WESTAR ENERGY	R	8/30/2019			185466		129.19

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	47	42,574.07	0.00	42,574.07
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	11	2,234,633.34	0.00	2,234,633.34
EFT:	88	795,893.92	0.00	795,893.92
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	
TOTAL ERRORS:	0			

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: 80144 TOTALS:	146	3,073,101.33	0.00	3,073,101.33
BANK: 80144 TOTALS:	146	3,073,101.33	0.00	3,073,101.33
REPORT TOTALS:	146	3,073,101.33	0.00	3,073,101.33

Passed and approved this 10th day of September, 2019.

Patrick J. O'Bryan, Mayor

ATTEST:

Tammy Nagel, City Clerk

ORDINANCE NO. G-1298

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 2019 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-1283.

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 2019, 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 78-39 [Sec. 13 Traffic Control Signal Legend], 78-32 [Sec. 32 Speed Limitations; Basic Rule], 78-33 [Sec. 33 Maximum Speed Limits], 78-34 [Sec. 20 Play Streets, Sec. 21 Traffic Lanes, Sec. 50 Right, Left & U-Turns at Intersections: Sec. 119 Parades & Processions, Sec. 120 Driving through Procession, Sec. 136 Use of Coasters, Roller Skates & Similar Devices Restricted], 78-35 [Sec 1 Definition: Traffic Infractions and Traffic Offenses], 78-37 [Sec. 19 Designation of Crosswalks and Safety Zones], 78-38 [Sec. 93 Parking Disabled and other vehicles] and 78-78 [Sec. 114.2 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-1298”; 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-1283 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 10th day of September, 2019.

Mayor – Patrick O’Bryan

ATTEST:

Tammy Nagel, City Clerk

(SEAL)

ORDINANCE NO. G-1299

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 2019 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-1284. No fewer than three copies of said Uniform Public Offense Code shall be marked or stamped Official Copy as Adopted by Ordinance No. G-1299; 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 2019 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); 5.8 (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); 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); 10.19 (Sale of Medicines and Drugs Through Vending Machines); 11.8 (Gambling); 11.9 (Commercial Gambling); and 11.10 (Possession of a Gambling

Device).

Section 2: Section 6.7 [Criminal Trespass] of the Uniform Public Offense Code for Kansas

Cities, is hereby amended to include the following:

(c) Criminal trespass is also entering or remaining upon the grounds of Mt. Olive Cemetery by a person not authorized to do so, whether by foot or conveyance, from the hours of 6:00 p.m. until 7:00 a.m. from October 16 to March 31 and from the hours of 8:00 p.m. until 7:00 a.m. from April 1 to October 15 of each year.

(d) Criminal trespass is also entering or remaining upon the grounds of the skate park area known as The Pitt in Schlanger Park by a person not authorized to do so, whether by foot or conveyance, from the hours of 7:00 p.m. until 7:00 a.m. from October 31 to March 31 and from the hours of 9:00 p.m. until 7:00 a.m. from April 1 to October 30 of each year.

Section 4: Ordinance No. G-1284 of the City of Pittsburg is hereby repealed.

Section 5: 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 10th day of September, 2019.

Mayor – Patrick O'Bryan

ATTEST:

Tammy Nagel, City Clerk

(SEAL)

INTEROFFICE MEMORANDUM

To: Daron Hall, City Manager

From: Kim Vogel, Director of Parks and Recreation

CC: Tammy Nagel, City Clerk

Date: September 6, 2019

Subject: September 10, 2019 City Commission Meeting Agenda Item

Final Payment for Don Gutteridge Sports Complex Concessions

City of Pittsburg staff have approved the completion of work for the Don Gutteridge Sports Complex restroom and concession facilities. Staff is requesting that the final payment of \$17,372 be paid out to Tri-State Building & Supply Co., Inc. of Pittsburg, KS.

This project was awarded to Tri-State Building & Supply Co., Inc. on November 27, 2018. The project was funded through two sources. A matching grant was approved from the Kansas Department of Wildlife, Parks and Tourism's Land and Water Conservation Fund. City funds for this project were approved as part of Ordinance Number S1059 on January 8, 2019 as part of a General Obligation Bond issue.

In this regard would you please place an item on the September 10, 2019 City Commission Agenda. Staff is requesting approval of the final payment of \$17,372 to Tri-State Building & Supply Co., Inc. Action necessary is approval or disapproval of payment and if approved authorize Mayor O'Bryan to sign the resolution and any additional necessary documents.

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



DATE	INVOICE #
6/3/2019	21999

City of Pittsburg
PO Box 688
Pittsburg, KS 66762

18031 Gutteridge Complex

CONTACT

AM

Net 30

Please remit to above address.	TOTAL	\$1,150.00
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**Tri-State Building & Supply Co.,
Inc.**
816 E. Jefferson
Pittsburg, KS 66762

INVOICE

DATE	INVOICE #
5/10/2019	21974

BILL TO

City of Pittsburg
PO Box 688
Pittsburg, KS 66762

PROJECT	18031 Gutteridge Complex
PO #	
CONTACT	AM

TERMS	Net 30
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QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	Contract Revenue	16,222.00	16,222.00
	Progress Billing #5 - Work Completed through 5/31/19		
	Final Billing		

Please remit to above address.	TOTAL	\$16,222.00
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TO OWNER/CLIENT:

City of Pittsburg
P.O. Box 688
Pittsburg, Kansas 66762

PROJECT:

Gutteridge Complex (Concessions)
702 Memorial Drive
Pittsburg, Kansas 66762

APPLICATION NO: 6

INVOICE NO: 6

PERIOD: 05/01/19 - 05/31/19

PROJECT NO: 18031

CONTRACT DATE:

FROM CONTRACTOR:

Tri-State Building & Supply Co., Inc.
816 E Jefferson Street
Pittsburg, Kansas 66762

VIA ARCHITECT/ENGINEER:

CONTRACT FOR: Gutteridge Complex Prime Contract

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum	\$407,757.00
2.	Net change by change orders	\$15,814.00
3.	Contract Sum to date (Line 1 ± 2)	\$423,571.00
4.	Total completed and stored to date (Column G on detail sheet)	\$423,571.00
5.	Retainage:	
	a. 0.00% of completed work	\$0.00
	b. 0.00% of stored material	\$0.00
	Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)	\$423,571.00
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$422,421.00
8.	Current payment due:	\$1,150.00
9.	Balance to finish, including retainage (Line 3 less Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$15,404.00	\$(740.00)
Total approved this month:	\$1,150.00	\$0.00
Totals:	\$16,554.00	\$(740.00)
Net change by change orders:	\$15,814.00	

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

CONTRACTOR: Tri-State Building & Supply Co., Inc.

By: 

Date: 6/23/19

State of:

County of:

Subscribed and sworn to before
me this day of

Notary Public:

My commission expires:

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$1,150.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER:

By: _____ Date: _____

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 6

APPLICATION DATE: 6/3/2019

PERIOD: 05/01/19 - 05/31/19

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	None	General Conditions	\$42,350.00	\$42,350.00	\$0.00	\$0.00	\$42,350.00	100.00%	\$0.00	\$0.00
2	None	Site Construction	\$56,800.00	\$56,800.00	\$0.00	\$0.00	\$56,800.00	100.00%	\$0.00	\$0.00
3	None	Concrete	\$37,650.00	\$37,650.00	\$0.00	\$0.00	\$37,650.00	100.00%	\$0.00	\$0.00
4	None	Masonry	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$0.00
5	None	Carpentry	\$58,800.00	\$58,800.00	\$0.00	\$0.00	\$58,800.00	100.00%	\$0.00	\$0.00
6	None	Thermal & Exterior	\$17,962.00	\$17,962.00	\$0.00	\$0.00	\$17,962.00	100.00%	\$0.00	\$0.00
7	None	Doors & Openings	\$16,500.00	\$16,500.00	\$0.00	\$0.00	\$16,500.00	100.00%	\$0.00	\$0.00
8	None	Finishes	\$22,870.00	\$22,870.00	\$0.00	\$0.00	\$22,870.00	100.00%	\$0.00	\$0.00
9	None	Specialties	\$8,875.00	\$8,875.00	\$0.00	\$0.00	\$8,875.00	100.00%	\$0.00	\$0.00
10	None	Mechanical	\$68,950.00	\$68,950.00	\$0.00	\$0.00	\$68,950.00	100.00%	\$0.00	\$0.00
11	None	Electrical	\$34,500.00	\$34,500.00	\$0.00	\$0.00	\$34,500.00	100.00%	\$0.00	\$0.00
12	None	Management	\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$22,500.00	100.00%	\$0.00	\$0.00
TOTALS:			\$407,757.00	\$407,757.00	\$0.00	\$0.00	\$407,757.00	100.00%	\$0.00	\$0.00

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
13	PCCO#001								
13.1	PCO#001								
13.1.1		\$15,404.00	\$14,664.00	\$0.00	\$0.00	\$14,664.00	95.20%	\$740.00	\$0.00
14	PCCO#002								
14.1	PCO#002								
14.1.1	06-681 Owner Credit	\$(740.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(740.00)	\$0.00
15	PCCO#003								
15.1	PCO#003								
15.1.1	15-1503 Plumbing Scope	\$900.00	\$0.00	\$900.00	\$0.00	\$900.00	100.00%	\$0.00	\$0.00
15.1.2	01-113 Supervision & Management	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00	100.00%	\$0.00	\$0.00
15.1.3	30-3000 Profit	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00	100.00%	\$0.00	\$0.00
TOTALS:		\$15,814.00	\$14,664.00	\$1,150.00	\$0.00	\$15,814.00	100.00%	\$0.00	\$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
GRAND TOTALS:		\$423,571.00	\$422,421.00	\$1,150.00	\$0.00	\$423,571.00	100.00%	\$0.00	\$0.00

TO OWNER/CLIENT:

City of Pittsburg
P.O. Box 688
Pittsburg, Kansas 66762

PROJECT:

Gutteridge Complex (Concessions)
702 Memorial Drive
Pittsburg, Kansas 66762

APPLICATION NO: 5

INVOICE NO: 5

PERIOD: 05/01/19 - 05/31/19

PROJECT NO: 18031

CONTRACT DATE:

FROM CONTRACTOR:

Tri-State Building & Supply Co., Inc.
816 E. Jefferson Street
Pittsburg, Kansas 66762

VIA ARCHITECT/ENGINEER:

CONTRACT FOR: Gutteridge Complex Prime Contract

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum	\$407,757.00
2.	Net change by change orders	\$14,664.00
3.	Contract Sum to date (Line 1 ± 2)	\$422,421.00
4.	Total completed and stored to date (Column G on detail sheet)	\$422,421.00
5.	Retainage:	
	a. 0.00% of completed work	\$0.00
	b. 0.00% of stored material	\$0.00
	Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)	\$422,421.00
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$406,199.00
8.	Current payment due:	\$16,222.00
9.	Balance to finish, including retainage (Line 3 less Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$15,404.00	\$0.00
Total approved this month:	\$0.00	\$(740.00)
Totals:	\$15,404.00	\$(740.00)
Net change by change orders:	\$14,664.00	

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

CONTRACTOR: Tri-State Building & Supply Co., Inc.

By: 

Date: 5/10/19

State of:

County of:

Subscribed and sworn to before

me this day of

Notary Public:

My commission expires:

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$16,222.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER:

By: _____

Date: _____

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 5

APPLICATION DATE: 5/9/2019

PERIOD: 05/01/19 - 05/31/19

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	None	General Conditions	\$42,350.00	\$42,350.00	\$0.00	\$0.00	\$42,350.00	100.00%	\$0.00	\$0.00
2	None	Site Construction	\$56,800.00	\$56,800.00	\$0.00	\$0.00	\$56,800.00	100.00%	\$0.00	\$0.00
3	None	Concrete	\$37,650.00	\$37,650.00	\$0.00	\$0.00	\$37,650.00	100.00%	\$0.00	\$0.00
4	None	Masonry	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$0.00
5	None	Carpentry	\$58,800.00	\$58,800.00	\$0.00	\$0.00	\$58,800.00	100.00%	\$0.00	\$0.00
6	None	Thermal & Exterior	\$17,962.00	\$15,000.00	\$2,962.00	\$0.00	\$17,962.00	100.00%	\$0.00	\$0.00
7	None	Doors & Openings	\$16,500.00	\$16,500.00	\$0.00	\$0.00	\$16,500.00	100.00%	\$0.00	\$0.00
8	None	Finishes	\$22,870.00	\$22,870.00	\$0.00	\$0.00	\$22,870.00	100.00%	\$0.00	\$0.00
9	None	Specialties	\$8,875.00	\$8,875.00	\$0.00	\$0.00	\$8,875.00	100.00%	\$0.00	\$0.00
10	None	Mechanical	\$68,950.00	\$68,950.00	\$0.00	\$0.00	\$68,950.00	100.00%	\$0.00	\$0.00
11	None	Electrical	\$34,500.00	\$33,000.00	\$1,500.00	\$0.00	\$34,500.00	100.00%	\$0.00	\$0.00
12	None	Management	\$22,500.00	\$10,000.00	\$12,500.00	\$0.00	\$22,500.00	100.00%	\$0.00	\$0.00
TOTALS:			\$407,757.00	\$390,795.00	\$16,962.00	\$0.00	\$407,757.00	100.00%	\$0.00	\$0.00

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
13	PCCO#001								
13.1	PCO#001								
13.1.1		\$15,404.00	\$15,404.00	\$(740.00)	\$0.00	\$14,664.00	95.20%	\$740.00	\$0.00
14	PCCO#002								
14.1	PCO#002								
14.1.1	06-681 Owner Credit	\$(740.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$(740.00)	\$0.00
TOTALS:		\$14,664.00	\$15,404.00	\$(740.00)	\$0.00	\$14,664.00	100.00%	\$0.00	\$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
GRAND TOTALS:		\$422,421.00	\$406,199.00	\$16,222.00	\$0.00	\$422,421.00	100.00%	\$0.00	\$0.00



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: MATT BACON
Director of Public Utilities

MIKE SIMONS
Fire Chief

DATE: September 4, 2019

SUBJECT: Agenda Item – September 10, 2019
Change Order No. 1
Cooling Tower Replacement Project at Fire Station #1

The contractor, Satterlee Mechanical Contracting Corporation, of Joplin, Missouri, for the above-referenced project has submitted Change Order 1 for consideration. The change order provides for the following:

- 1) Scope of work changes for services and materials. This work includes additional cleaning and flushing services, installation of check valves on glycol feed tank, the repair of leaking nipples in the mechanical room, and for two (2) new check valves and miscellaneous black nipples. **Complete cost for this additional work is \$5,838.15**
- 2) Additional control wiring work (see attached work proposal). The proposal includes installation of the required conduit from the floor boxes near the old tower's location to the new tower, conductors and terminations from the existing building controls system to the new tower, and installation of enable relays for the tower pump and fan. **Complete cost for this additional work is \$3,730.00**

This change order reflects an increase of \$9,568.15 making a new contract construction amount of \$73,268.15.

MEMO TO DARON HALL
SEPTEMBER 4, 2019
PAGE TWO

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, September 10, 2019. Action necessary will be approval or disapproval of Change Order No. 1 in the amount of \$9,568.15. This project is being funded by Public Safety Building Funds.

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

Attachment: Change Order No. 1
Satterlee's Work Proposal



Mechanical Contracting Corporation

Joplin, Missouri
Mechanical Contractors

3423 N. Main Street * Telephones: 624-3660 – 624-3661—Fax: 624-3544 * P.O. Box 400 Joplin Missouri 64802-0400

August 12, 2019

City of Pittsburg
201 West 4th Street
Pittsburg, KS 66762

RE: Pittsburg Fire Station – New Cooling Tower Control Work Proposal
ATTN: Matt Bacon

Matt,

Per our conversations regarding the cooling tower operation, Satterlee Mechanical offers the following scope of work for your consideration. On the old cooling tower, the pump & fans would quit completely & shut off once the system was satisfied. On this new cooling tower there were no provisions on the design documents to incorporate any of the existing building controls to allow communication between the two. Currently on this tower when the system is satisfied the pumps turn off, but the fan just gets ramped down, but never shutting off completely.

Our proposal includes installing the required conduit from the floor boxes near the old tower's location to the new tower. Providing the conductors & terminations from the existing building controls system to the new tower. We will also install enable relays for the tower pump & fan to achieve what is desired.

Qualifications:

1. We exclude any control work beyond the installation scope of work listed above.

Complete price for above scope of work: \$3,730.00

Respectfully submitted,
Dale Benedict

8/12/2019



Cooling Tower Replacement Project
Fire Station #1
Change Order No. 1

CONTRACTOR: Satterlee Mechanical Contracting Corporation

Date: September 3, 2019

3423 North Main Street

P.O. Box 400

Joplin, Missouri 64802-0400

ORIGINAL CONTRACT CONSTRUCTION AMOUNT..... \$ 63,700.00 ✓

CHANGE ORDER NO. 1 DATED 09-03-2019..... \$ 9,568.15 ✓

NEW CONTRACT CONSTRUCTION AMOUNT..... \$ 73,268.15 ✓

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL	
ADD	Scope of Work Changes (Services & Material) 1) Provide Additional cleaning and flushing services as requested. 2) Install check valves on glycol feed tank. 3) Repair leaking nipples in mechanical room.	1	L.S.	\$ 5,838.15	\$ 5,838.15	✓
ADD	Additional Control Wiring Work (to include installation of required conduit from the floor boxes near the old tower's location to the new tower, providing conductors & terminations from the existing building controls system to the new tower, and installation of enable relays for the tower pump & fan to achieve what is desired)	1	L.S.	\$ 3,730.00	\$ 3,730.00	✓

TOTAL CHANGE ORDER NO. 1..... \$ 9,568.15 ✓

NEW CONTRACT CONSTRUCTION AMOUNT..... \$ 73,268.15 ✓

ENGINEERING AND INSPECTION (10%)..... \$ -

LEGAL AND ADMINISTRATIVE (5%)..... \$ -

NEW PROJECT TOTAL..... \$ 73,268.15 ✓

ACCEPTED BY: SATTERLEE MECHANICAL CONTRACTING CORPORATION

DAVE BENEDICT

DATE: 9-4-2019

SUBMITTED BY: MATT BACON, DIRECTOR OF PUBLIC UTILITIES, CITY OF PITTSBURG

MATT BACON

DATE: 9-4-19

APPROVED BY: MIKE SIMONS, FIRE CHIEF, CITY OF PITTSBURG

MIKE SIMONS

DATE: 9/4/19

DATE OF APPROVAL BY CITY COMMISSION:

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: DEXTER NEISLER
Zoning Administrator

DATE: September 3, 2019

SUBJECT: Agenda Item – September 10, 2019
Request to Vacate a Tract of Land being Part of Lot 15 of the Pittsburg Highlands Addition

The Planning Commission/Board of Zoning Appeals approved a request submitted by Kendall R McPhail, on behalf of Pittsburg Highlands, LP, to vacate a tract of land being part of Lot 15 of the Pittsburg Highlands Addition according to the recorded plat thereof (see attached Exhibit A).

After reviewing all the evidence presented, the Planning Commission/Board of Zoning Appeals voted unanimously to recommend Governing Body approval to vacate this easement. Please place this item on the agenda for the meeting of September 10, 2019. Action being requested is to approve the order vacating this portion of the sewer easement and, if approved, direct the Mayor to sign the order once prepared.

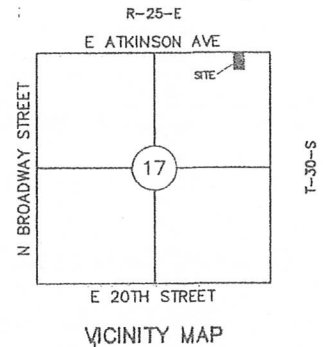
If you have any questions concerning this matter, please do not hesitate to contact me.

Attachment: Exhibit A

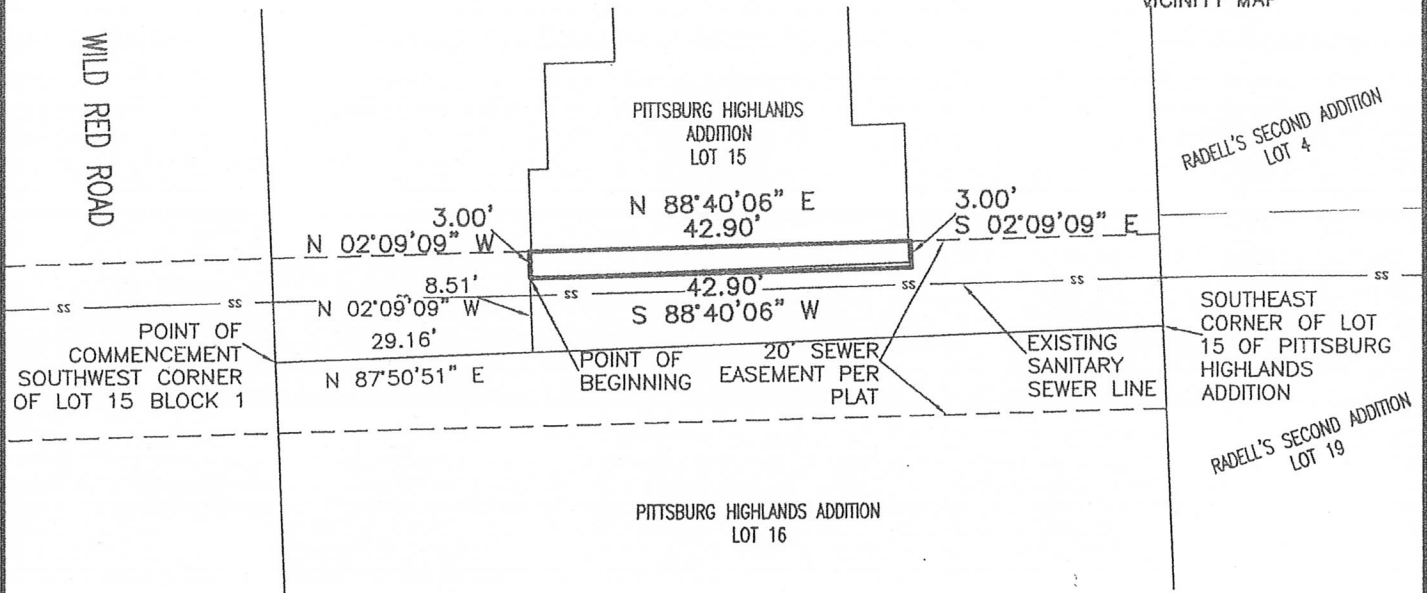
EXHIBIT 'A'

PARTIAL EASEMENT VACATION
20' SEWER EASEMENT
PART OF LOT 15
HIGHLANDS PITTSBURG ADDITION
CRAWFORD COUNTY, STATE OF KANSAS

1" = 20'



VICINITY MAP



PARTIAL VACATION DESCRIPTION

A TRACT OF LAND BEING PART OF LOT 15, PITTSBURG HIGHLANDS AN ADDITION TO CITY OF PITTSBURG, CRAWFORD COUNTY, STATE OF KANSAS, ACCORDING TO THE RECORDED PLAT THEREOF, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AT THE SOUTHWEST CORNER OF LOT 15 OF PITTSBURG HIGHLANDS ADDITION; NORTH 87°50'51" EAST ALONG THE SOUTH LINE OF SAID LOT 15 FOR A DISTANCE OF 29.16 FEET; THENCE NORTH 02°09'09" WEST FOR A DISTANCE OF 8.51 FEET TO THE POINT OF BEGINNING; THENCE NORTH 02°09'09" WEST FOR A DISTANCE OF 3.00 FEET TO THE NORTH LINE OF A 20 FOOT EASEMENT PER THE PLAT OF PITTSBURG HIGHLANDS ADDITION; THENCE NORTH 88°40'06" EAST ALONG THE NORTH LINE OF SAID 20 FOOT EASEMENT FOR A DISTANCE OF 42.90 FEET; THENCE SOUTH 02°09'09" EAST FOR A DISTANCE OF 3.00 FEET; THENCE SOUTH 88°40'06" WEST FOR A DISTANCE OF 42.90 FEET TO THE POINT OF BEGINNING.

BASIS OF BEARING IS THE SOUTH LINE OF LOT 15 PITTSBURG HIGHLANDS ADDITION, AS N 87°50'51" E.

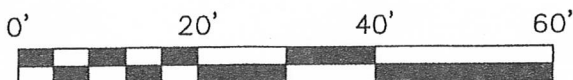
SAID TRACT CONTAINS 129 SQUARE FEET OR 0.003 ACRES.

I, CHRIS A. CAUTION, HEREBY STATE THAT THE EASEMENT SHOWN HEREON IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

CHRIS A. CAUTION
KANSAS PLS NO. 1397



TULSA LAND SURVEYING LLC
1501 EAST 6TH STREET
TULSA, OK 74120
(918) 794-6777
CERTIFICATE LS-285
EXPIRES 12/31/2019



TLS# 17-108 PITTSBURG HIGHLANDS

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: DEXTER NEISLER
Zoning Administrator

DATE: September 3, 2019

SUBJECT: Agenda Item – September 10, 2019
Request for a Conditional Use Permit to Allow a Portion of the Lot
Located at 814 East Quincy to be Used as a Temporary Parking Lot
and Said Lot to be Rock for a Period not to Exceed 12 Months.

The Planning Commission/Board of Zoning Appeals, in its meeting of August 26, 2019, considered a request submitted by First Church of the Nazarene of Pittsburg (PittNaz) for a Conditional Use Permit under the provisions of Article 30 of the Pittsburg Zoning Ordinance to allow the lot currently located at 814 East Quincy to be used as a temporary parking lot and said lot to be rock for a period not to exceed 12 months. A Conditional Use Permit is required for this request due to the fact the property is zoned as R-1A, Single Family Residential. No one was present to speak in opposition to this Conditional Use request. Beth Wishall was present to speak in favor of the request at the meeting. At the end of 12 months the lot will either be permanently paved with concrete or asphalt or PittNaz will go before the Planning Commission/Board of Zoning Appeals for further review.

After reviewing all the evidence presented, the Planning Commission/Board of Zoning Appeals voted unanimously to recommend Governing Body **approval** of this request. In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, September 10, 2019. Action necessary will be for the Governing Body to consider the recommendation of the Planning Commission/Board of Zoning Appeals and, if they are in agreement with the recommendation as provided, approve the request. If the Governing Body is not in agreement with the recommendation as provided, the State Statutes stipulate that the Governing Body, by a simple majority, may deny the request or send it back to the Planning Commission/Board of Zoning Appeals for further consideration.

City of Pittsburg, Kansas
2019 Budget Recap
As of August 31, 2019
66.67% of Fiscal Year has passed

Budgeted Funds	Un-Encumbered Cash Balance 1/1/2019	Revenues (1)			Expenditures			Y-T-D Net	Un-Encumbered Cash Balance 8/31/2019
		Estimated Budget 2019	Y-T-D Revenues 8/31/2019	Percent Received	Estimated Budget 2019	Y-T-D Expenses 8/31/2019	Percent Used		
General Fund	\$ 5,023,327	\$ 24,070,857	\$ 17,336,828	72.02%	\$ 24,163,463	\$ 15,802,653	65.40%	\$ 1,534,175	\$ 6,557,502
Public Library	254,400	870,129	782,940	89.98%	894,984	567,416	63.40%	215,524	469,924
Public Library Annuity	169,708	3,000	2,167	72.22%	-	-	0.00%	2,167	171,875
Special Alcohol & Drug	64,481	110,000	54,648	49.68%	143,500	99,302	69.20%	(44,654)	19,827
Special Parks & Recreation	-	110,000	54,648	49.68%	110,000	54,648	49.68%	-	-
Street & Highway	193,472	1,029,000	735,536	71.48%	1,092,584	700,114	64.08%	35,422	228,894
Street & Highway Sales Tax	1,179,131	2,133,657	1,444,464	67.70%	2,845,800	2,151,320	75.60%	(706,856)	472,275
Section 8 Housing	4,364	1,563,335	1,019,124	65.19%	1,564,869	1,002,853	64.09%	16,271	20,635
Revolving Loan Fund	2,333,077	1,288,905	791,707	61.42%	1,247,397	518,226	41.54%	273,481	2,606,558
Debt Service	683,818	3,709,137	3,539,106	95.42%	3,583,352	3,486,606	97.30%	52,500	736,318
Public Utilities	2,930,924	8,283,347	5,546,627	66.96%	8,919,475	6,170,929	69.18%	(624,302)	2,306,622
Stormwater	625,919	858,111	579,606	67.54%	1,011,400	341,991	33.81%	237,615	863,534
Totals	\$ 13,462,621	\$ 44,029,478	\$ 31,887,401	72.42%	\$ 45,576,824	\$ 30,896,058	67.79%	\$ 991,343	\$ 14,453,964

*Sales Tax collections are up 0.89%
compared to same period in 2018